Regular Library Board Meeting Agenda

November 23, 2026 6:30pm - 8:30pm EST
Eagle Branch Library, 3905 Moller Road, Indianapolis, Indiana 46254
The public is invited to view/listen to the Regular Meeting via a YouTube live stream link which will be accessible on the Library's website prior to the start of the Meeting as follows:

https://www.indypl.org/about-the-library/board-meeting-times-committees

Public comment can be made in-person at the Board Meeting.

START
6:30pm

1. **Call to Order**

6:30pm

2. **Roll Call**

3. **Branch Manager's Report**

    a. **Eagle Branch Library Report - Ms. Jessica Frazier, Manager, will report on their community and services. (enclosed)**

    3a Branch Manager's Report - November 2026 .pdf

4. **Public Comment - The Public has been invited to the Board Meeting. We welcome feedback from the public about our Indianapolis libraries, and this is a time when the public may address the Library Board. If there are several individuals representing the same group, please select a spokesperson. Please do not repeat the same comments someone else has offered. Please note also that this public comment time is not the appropriate forum for commenting on matters related to employee charges, employee complaints, or alleged employee misconduct. Any such matters should be brought promptly to the attention of the CEO or the Talent and Development Department where matters can be properly addressed in compliance with established Library policies and procedures. A FIVE-MINUTE LIMIT WILL BE ALLOWED FOR EACH SPEAKER. EACH SPEAKER SHOULD GIVE THEIR NAME AND IF THEY ARE SPEAKING ON BEHALF OF A GROUP.**

5. Approval of Minutes

    a. Regular Meeting, October 26, 2026 (enclosed)

    5a Minutes-RegularMtgOctober 26, 2026.1.pdf

6. Finance Committee (Dr. Eugene G. White, Chair; Ms. Elizabeth N. Johnson, Dr. Khaula Murtadha)

    a. Report of the Treasurer (enclosed)

    October 2026 Treasurer's Report.pdf

    b. Resolution 42 - 2026 (Data Axle Reference Solutions Premium Subscription) (enclosed)

    resolution 42-2026 DATA AXLE Database renewal & invoice.pdf

    c. Resolution 43 - 2026 (Approval of Overdrive E-Magazine Renewal) (enclosed)

    resolution 43-2026 OverDrive Magazines.pdf

7. Diversity, Policy and Human Resources Committee (Dr. Luis A. Palacio, Chair; Dr. Eugene G. White, Ms. Natissa S. Woodard)

    a. Resolution 44 - 2026 (Approval of Additional Employee Compensation) (enclosed)

    7a BAR 44-2026.pdf

8. Facilities Committee (Dr. Lisa Riolo, Chair; Ms. Elizabeth N. Johnson, Ms. Natissa S. Woodard)

    a. Resolution 45 - 2026 (Approval to Award a Services Contract for Electrical Services) (enclosed)

    BAR 45-2026 - Approval to Award a Services Contract for Electrical Repair Services - November 2026.pdf

    OS Resolution 45-2026 - Approval to Award a Services Contract for Electrical Repair Services - November 2026.pdf

    b. Resolution 46 - 2026 (Approval to Award a Services Contract for Elevator and Escalator Repair Services) (enclosed)

BAR 46-2026 - Approval to Award a Services Contract for Elevator and Escalator Repair Services - November 2026.pdf

OS Resolution 46-2026 - Approval to Award a Services Contract for Elevator and Escalator Repair Services - November 2026.pdf

c. **Resolution 47 - 2026 (Approval to Award a Services Contract for Fire Alarm Repair and Systems Testing Services) (enclosed)**

BAR 47-2026 - Approval to Award a Services Contract for Fire Alarm Repair and System Testing Services - November 2026.pdf

OS Resolution 47-2026 - Approval to Award a Services Contract for Fire Alarm Repair and System Testing Services - November 2026.pdf

d. **Resolution 48 - 2026 (Approval to Award a Services Contract for General Maintenance Services) (enclosed)**

BAR 48-2026 - Approval to Award a Services Contract for General Maintenance Services - November 2026.pdf

OS Resolution 48-2026 - Approval to Award a Services Contract for General Maintenance Services - November 2026.pdf

e. **Resolution 49 - 2026 (Approval to Award a Services Contract for Lawn and Landscaping Services) (enclosed)**

BAR 49-2026 - Approval to Award a Services Contract for Lawn and Landscaping Services - November 2026.pdf

OS Resolution 49-2026 - Approval to Award a Services Contract for Lawn and Landscaping Services - November 2026.pdf

f. **Resolution 50 - 2026 (Approval to Award a Services Contract for Painting Services) (enclosed)**

BAR 50-2026 - Approval to Award a Services Contract for Painting Services - November 2026.pdf

OS Resolution 50-2026 - Approval to Award a Services Contract for Painting Services - November 2026.pdf

g. **Resolution 51 - 2026 (Approval to Award a Services Contract for Pest Control Services) (enclosed)**

BAR 51-2026 - Approval to Award a Services Contract for Pest Control Services - November 2026.pdf

OS Resolution 51-2026 - Approval to Award a Services Contract for Pest Control Services - November 2026.pdf

9. **Library Foundation Update**

9 Foundation Update - November.pdf

10. Report of the CEO

    a. Confirming Resolution - Resolution Regarding Finances, Personnel and Travel (52 - 2026) (enclosed)

    10a Finances Personnel Travel 52-2026.pdf

        i. March 2026: Resolution 11 - 2026 (amended) (enclosed)

        Warrant Report for the Month of February 2026 AMENDED.pdf

        ii. April 2026: Resolution 16 - 2026 (amended) (enclosed)

        Warrant Report for the Month of March 2026 AMENDED.pdf

        iii. May 2026: Resolution 21 - 2026 (amended) (enclosed)

        Warrant Report for the Month of April 2026 AMENDED .pdf

        iv. July 2026: Resolution 30 - 2026 (amended) (enclosed)

        Warrant Report for the Month of June 2026 AMENDED.pdf

        v. August 2026: Resolution 32 - 2026 (amended) (enclosed)

        Warrant Report for the Month of July 2026 AMENDED.pdf

        vi. September 2026: Resolution 37 - 2026 (amended) (enclosed)

        Warrant Report for the Month of August 2026 AMENDED .pdf

        vii. October 2026: Resolution 41 - 2026 (amended) (enclosed)

        Warrant Report for the Month of September 2026 AMENDED.pdf

    b. CEO Report - November 2026 (enclosed)

    10b CEO Report November 2026.final.pdf

    10a Numbers - Report of the CEO October 2026.1.pdf

    c. 2025 - 2027 Strategic Plan Progress Report: Quarter 3 2026 (enclosed)

10c 2025 - 2027 Strategic Plan Update - BOARD Report - Q3 2026.pdf

11. Unfinished Business

12. New Business

13. Future Agenda items - This time is made available for discussion items not on the Agenda which are of interest to Library Board Members and the opportunity to suggest items to be included on future Library Board Meeting Agendas. Items suggested for December 2026 are:

14. Notice of Special Meetings

15. Notice of Next Regular Meeting - Monday, December 21, 2026, at the Wayne Branch Library, 198 South Girls School Road, Indianapolis, IN 46231, at 6:30 p.m.

16. Adjournment

17. Materials

    a. Notes of November 5, 2026 Special Strategic Planning Committee Meeting (enclosed)

    17a 11.5.2026 - Strategic Planning Committee Meeting Notes.pdf

    b. Notes of November 10, 2026 Diversity, Policy and Human Resources Committee Meeting (enclosed)

    Notes - Diversity Policy and Human Resources Committee Meeting - November 10, 2026.pdf

    c. Notes of November 10, 2026 Facilities Committee Meeting (enclosed)

    Notes - Facilities Committee Meeting - 2026.11.10.pdf

    d. Notes of November 10, 2026 Finance Committee Meeting (enclosed)

    Finance Committee Minutes November 10, 2026.pdf

18. **Board Meeting Schedule for 2026 (Notice of Date and Place of Meetings) and Upcoming Events**

    a. **Board Meeting Schedule for 2026 will be updated as needed.**

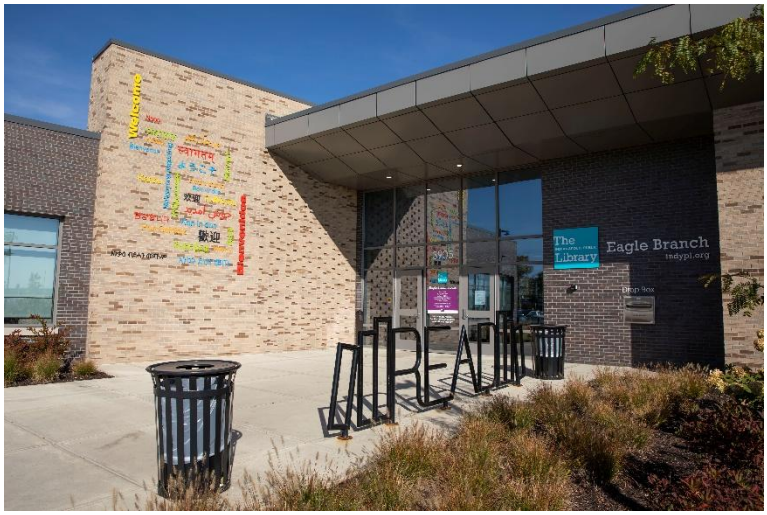
    b. **Library Programs/Free Upcoming Events may be found at attend.indypl.org.**

19. **Board of Trustees Information: Mr. Ray Biederman, President, Appointed By: County Commissioners, Term Start: 01/01/24, Term End: 12/31/27; Dr. Khaula Murtadha, Vice President, Appointed By: Indianapolis Board of School Commissioners, Term Start: 02/29/24, Term End: 12/31/27; Dr. Lisa Riolo, Secretary, Appointed By: Indianapolis Board of School Commissioners, Term Start: 06/25/24, Term End: 12/31/26; Ms. Elizabeth N. Johnson, Member, Appointed By: County Commissioners, Term Start: 03/17/26, Term End: 12/31/29; Dr. Luis A. Palacio, Member, Appointed By: County Commissioners, Term Start: 04/18/23, Term End: 12/31/26; Dr. Eugene G. White, Member, Appointed By: City-County Council, Term Start: 02/03/25, Term End: 12/31/28; Ms. Natissa A. Woodard, Member, Appointed By: City-County Council, Term Start: 07/07/25, Term End: 07/07/29.**

END
8:30pm

Eagle Branch Library

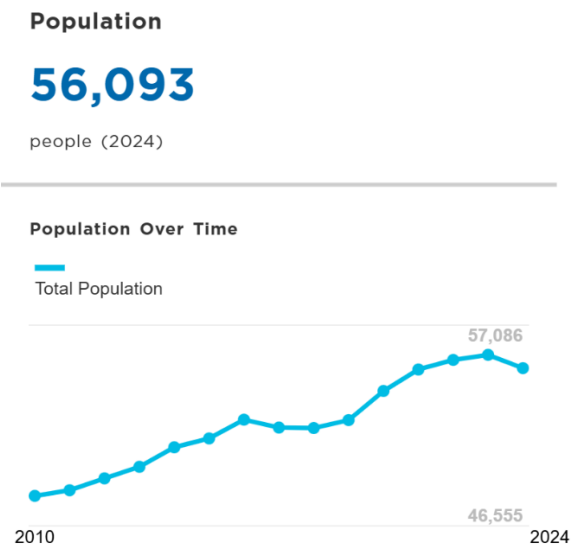
3905 Moller Road
Indianapolis, IN 46254
317-275-4340

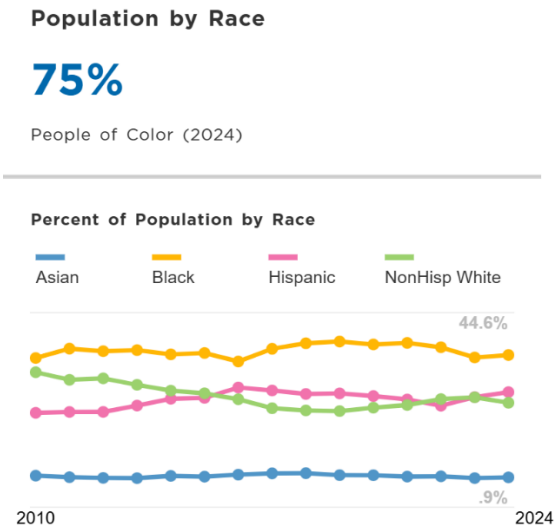


Who We Are:

1 Community Branch Manager
2 Full Time Public Services Librarians
1 Part Time Public Services Librarian
1 Full Time Public Services Associate
1 Full Time Circulation Supervisor
1 Full Time Library Assistant III
2 Full Time Library Assistant II
1 Part Time Computer Lab Assistant
1 Part Time Library Assistant II
1 Full Time Library Security Assistant
5 Hourly Pages
8 Volunteers

Who We Serve:





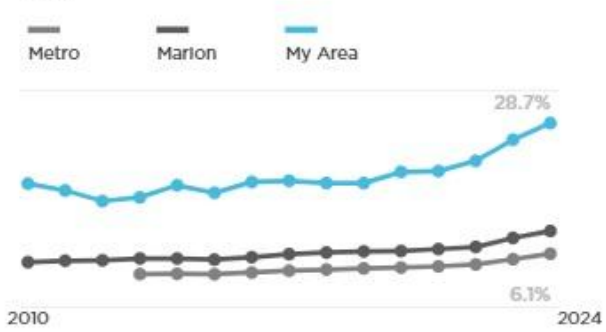
Foreign Born Population

28.7%

of the population (2024)

Higher than similar geographies.

Percent of the Population Born Outside of the U.S.



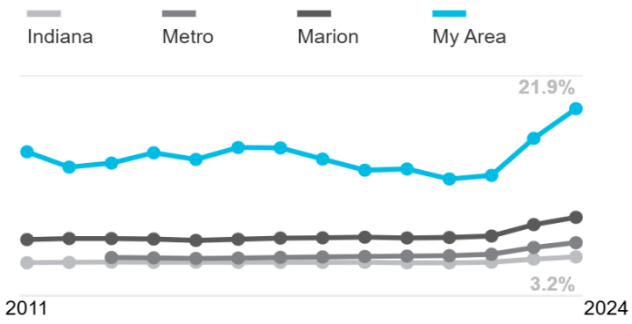
Population not Proficient in English

21.9%

of the population 5 and older (2024)

Higher than similar geographies.

Percent Not Proficient in English



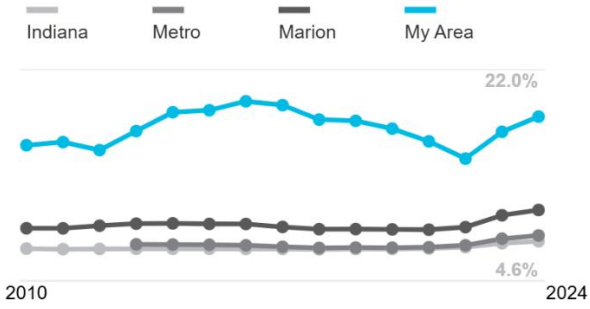
Households Speaking Spanish

20%

of total households (2024)

Higher than similar geographies.

Pct. Spanish Speaking Households





How We Served in 2025:

- 101,772 visitors
- 170,169 items circulated
- 1,122 new registered borrowers
- 4,513 study room uses
- 378 programs, 5,916 attendees

Community Partners/Assets:

- Eagledale Neighborhood Association
- International Marketplace Coalition
- IMPD Northwest District
- Eskenazi Health Center West
- Monarca Academy
- Enlace Academy
- IPS Schools 79, 107, and 109
- Immigrant Welcome Center
- The Excel Center
- The Damien Center
- Indiana State Department of Health
- The Salvation Army Eagle Creek Corps Community Center
- Marion County Public Health Department
- Head Start-Family Development Services

Our Story:

The Indianapolis Public Library opened the new Eagle Branch on June 1st, 2019, to a brand new 20,100 square foot facility located at 3905 Moller Road adjacent to the Meijer store. The site has increased visibility in the community. The new building features expanded parking capacity, two electric vehicle charging stations, program and study spaces, and an expanded world language collection.

The Eagle Library serves an ethnically diverse community with a collection of approximately 47,390 items. These consist of books, periodicals, DVDs, music CDs, Playaways and audio books, not to mention access to a larger system wide collection of e-materials. Of all the Library's service areas, Eagle's has the highest percentage (28.7%) of foreign-born population. Diversity in the community is reflected in the variety of languages spoken. A growing multi-language collection of books and DVDs in a variety of languages is also available for patrons of all ages to use. Languages included are: Arabic, Burmese, Cantonese, Chin, Chinese, Danish, Farsi, French, German, Haitian Creole, Hebrew, Hindi, Italian, Japanese, Karen, Korean, Kurdish, Lingala, Norwegian, Pashto, Persian, Russian, Somali, Spanish, Swahili, Urdu, and Yoruba.

In 2022, we embarked on a strong partnership with the Immigrant Welcome Center to offer the Pathway to Literacy program, which is an English language learning program for patrons with

low literacy skills in their native language. The classes take place twice a week here at the branch. The program also includes a recognition ceremony for the students and their families. During the class students learn about IndyPL and all the resources we offer, and many students sign up for library cards.

Weekly preschool storytimes happen throughout the year, along with monthly bilingual Spanish-English storytimes. Special programs are offered during spring, fall, and winter breaks for school aged children, and we partner with IMPD NW during the summer for weekly storytelling from their officers and detectives. Laptops, hotspots, and the Seed Library all continue to be popular offerings.

We are excited to see what the future brings with the library being a prominent feature of the International Marketplace Trail. This trail will help connect our community to the resources they need while serving as a much-needed opportunity for safer walking in our neighborhood.

Respectfully submitted,

Jessica Frazier, Manager
Eagle Branch Library
3905 Moller Road
Indianapolis, IN 46254
317.275.4345

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
MINUTES OF THE REGULAR MEETING
OCTOBER 26, 2026

* *

The Indianapolis-Marion County Public Library Board met in person at the Michigan Road Branch Library, 6201 North Michigan Road, Indianapolis, Indiana 46268, on Monday, October 26, 2026 at 6:30 p.m., pursuant to notice given in accordance with the rules of the Board.

1. Call To Order

Mr. Biederman presided as President and called the meeting to order. Dr. Riolo acted as Secretary.

2. Roll Call

Members present: Mr. Biederman, Ms. Johnson, Dr. Murtadha, Dr. Palacio, Dr. Riolo, Dr. White and Ms. Woodard.

Members absent: None.

The Chair recognized a quorum.

Mr. Biederman shared his thanks to the City-Cunty Council for its support of the Library's 2027 Budget. He noted that the annual budget process represents months of thoughtful work, collaboration and planning and we're grateful to everyone who contributes to this process that helps position the Library to continue serving the community well.

He also announced that the Michigan Road Branch was one of five recipients of the 2026 AccessAbility Award by Helen Keller Services, a non-profit organization that supports individuals who are blind, have low vision, or experience combined hearing and vision loss (DeafBlind). Mr. Biederman recognized Ms. Bethany Allison, the Michigan Road Branch Manager, for her leadership and for creating a welcoming, inclusive environment where employees and patrons of all ability levels can thrive.

3. Branch Manager's Report and Area Overview

a. Michigan Road Branch Report

Ms. Allison, Michigan Road Branch Manager, shared information about their branch and community as follows:

- In addition to branch staff, ten volunteers help out at the branch.

- The branch supports a population of 40,616 people with 4,874 active cardholders and 281,928 items circulated in 2025.
- The World Language Collection is popular and has been placed in a visible location in the front of the branch.
- Preschool storytime takes place twice a week, drawing an average of 30 children.
- The branch has a Teen Advisory Group that helps with programming,

b. Presentation on Library of Things

Mr. Joe Troyer, Senor Manager. Technical Servies, and Ms. Felecia Tate, Library of Things Librarian, gave a presentation on the Library of Things.

It was reported that the Library of Things is a special collection that allows the public to check out a wide variety of non-traditional items that support learning, creativity and fun. It is a pilot program at College, Decatur, East 38th, Fort Ben, Southport and West Perry branches. This program has been well received, with 1,030 items circulated among 474 unique borrowers. The Library is planning a full system rollout, with reservation-only fulfillment at all branches by Quarter 2 2027 and a full rollout by 2029.

4. Public Comment

a. **Public Comment** (Name and summary of comments follows)

Mr. Shayan Maun, a local teen who is part of the Michigan Road Branch's Teen Advisory Group ("TAG"), stated that TAG works with the branch to plan events for a wide variety of ages, such as an Easter Egg Hunt for children and a Nostalgia Night for teens. He noted that the TAG group meets for one hour each week.

5. Approval Of Minutes: Executive Session, Regular and Special Meetings

a. **Regular Meeting, September 28, 2026**

At this time, the minutes from the Regular Meeting held September 28, 2026, were approved on the motion of Dr. White, seconded by Dr. Murtadha, and the following roll call vote:

Ms. Johnson – Aye
Dr. Murtadha – Aye
Dr. Palacio – Aye
Dr. Riolo – Aye
Dr. White – Aye
Ms. Woodard – Aye
Mr. Biederman, President – Aye

COMMITTEE REPORTS

6. Finance Committee (Dr. Eugene G. White, Chair; Ms. Elizabeth N. Johnson, Dr. Khaula Murtadha)

a. **Report of the Treasurer**

Ms. Lolita Campbell, Chief Financial Officer, shared the Report of the Treasurer for September 2026. As of September 30, 2026, the year-to-date Revenue was approximately $33,429,288 and the year-to-date Expenditures were approximately $42,041,103.

The Report of the Treasurer was approved for filing for audit on the motion of Dr. White, seconded by Dr. Riolo, and the following roll call vote:

Ms. Johnson – Aye
Dr. Murtadha – Aye
Dr. Palacio – Aye
Dr. Riolo – Aye
Dr. White – Aye
Ms. Woodard – Aye
Mr. Biederman, President – Aye

b **Resolution 38 – 2026 (Resolution of the Indianapolis-Marion County Public Library Authorizing Issuance of Bonds for the Purpose of Providing Funds to Pay for the 2026-2027 Irvington Branch Renovation and Multi-Facility Long-Term Capital Improvement and Equipment Update Project and Expenses Related Thereto)**

Ms. Campbell explained that this is the final resolution for the $19 million bonds which had been approved by the City-County Council. She reminded everyone that the Library's 2027 Budget was approved on October 19, 2026 and the Bonds were approved on October 5, 2026.

After full discussion and careful consideration of Resolution 38 – 2026, it was noted this resolution received a favorable recommendation from the Finance Committee. Dr. Riolo seconded the recommendation. The resolution was approved on the following roll call vote:

Ms. Johnson – Aye
Dr. Murtadha – Aye
Dr. Palacio – Aye
Dr. Riolo – Aye
Dr. White – Aye
Ms. Woodard – Aye
Mr. Biederman, President – Aye

The resolution is appended to, and made a part of, these minutes.

7. Diversity, Policy and Human Resources Committee (Dr. Luis A. Palacio, Chair; Dr. Eugene G. White, Ms. Natissa S. Woodard)

Dr. Palacio advised that the Committee did not have any items this month.

8. Facilities Committee (Dr. Lisa Riolo, Chair; Ms. Elizabeth N. Johnson, Ms. Natissa Woodard)

a. **Resolution 39 – 2026 (Approval to Award a Construction Services Contract for the East 38th Street Branch Carpet Replacement Project)**

Mr. Adam Parsons, Chief Operational Services Officer, advised that carpet at the East 38th Street Branch was beyond its useful life and needed to be replaced.

The Facilities Committee was recommending full Board approval to award a contract for the East 38th Street Branch carpet replacement to Consolidated Flooring of Indianapolis, Indiana for a total cost of $84,572.46.

After full discussion and careful consideration of Resolution 39 – 2026, it was noted this resolution received a favorable recommendation from the Facilities Committee. Ms. Woodard seconded the recommendation. The resolution was approved on the following roll call vote:

Ms. Johnson – Aye
Dr. Murtadha – Aye
Dr. Palacio – Aye
Dr. Riolo – Aye
Dr. White – Aye
Ms. Woodard – Aye
Mr. Biederman, President – Aye

The resolution is appended to, and made a part of, these minutes.

b. **Resolution 40 – 2026 (Approval to Award a Construction Services Contract for the Southport Branch Carpet Replacement Project)**

Mr. Parsons shared that carpet at the Southport Branch was beyond its useful life and needed to be replaced.

The Facilities Committee was recommending full Board approval to award a contract for the Southport Branch carpet replacement to EF Marburger of Fishers, Indiana for a total cost of $125,000.

After full discussion and careful consideration of Resolution 40 – 2026, it was noted this resolution received a favorable recommendation from the Facilities Committee. Ms. Woodard seconded the recommendation. The resolution was approved on the following roll call vote:

Ms. Johnson – Aye
Dr. Murtadha – Aye
Dr. Palacio – Aye
Dr. Riolo – Aye
Dr. White – Aye
Ms. Woodard – Aye
Mr. Biederman, President – Aye

The resolution is appended to, and made a part of, these minutes.

9. Library Foundation Update

Dr. Riolo provided the Foundation Update as follows:

News
The Library Foundation announces the following upcoming retirements and promotions:

Retirements –
Senior Development Officer Theresa Browning will retire in January 2027.
Director of Finance & HR Denise Elkins will retire in June 2027.

Promotions – Effective January 1, 2027
Development Assistant Peg Sullivan will be promoted to Executive Assistant
Development Officer Kellie Kierce will be promoted to Senior Development Officer.
Operations Coordinator Emily Schnitker will be promoted to Director of Finance & HR.

These promotions recognize the talent, commitment and strong performance each has demonstrated in support of the Foundation's mission,

Donors
Major Donors last month: Arthur Jordan Foundation, Everwise Foundation, Ritz Charles, Inc. and The Eiteljorg Museum.

Program Support
This month the Foundation provided $150,000 to the Library for: Library Staff Day, Lillian Childress Hall Scholarship, Teens Packaged Programs, Intro to Gardening and Bilingual Storytime.

10. Report of the CEO

Mr. Hill gave his Report as follows:

a. **Confirming Resolutions**

1) **Resolution Regarding Finances, Personnel and Travel 41 – 2026)**

After full discussion and careful consideration of Resolution 41 – 2026, the resolution was approved on the motion of Dr. White, seconded by Dr. Riolo, and the following roll call vote:

Ms. Johnson – Aye	Dr. White – Aye
Dr. Murtadha – Aye	Ms. Woodard – Aye
Dr. Palacio – Aye	Mr. Biederman, President – Aye
Dr. Riolo – Aye	

The resolution is appended to, and made a part of, these minutes.

b. **Report of the CEO – October 2026**

Mr. Hill discussed his Report which included information on programs, services and initiatives from the month of September as follows:

- in September, the Library hosted 209,612 visitors. There were 69,534 items

circulated and 32,671 public PC sessions.
- On September 12, 2026 Central Library held the first-ever Book Bonanza, a day full of book-themed activities that welcomed 761 visitors.
- At the Eagle Branch, the Pathway to Literacy program helps community members learn English twice a week, with about 16 guests per session.
- There was a celebration of Library Card Days with extra fun activities the weekend of September 26-28, 2026. Library locations welcomed 19,000 visitors, and 600 new library cardholders were added. There were also 1,100 renewals of Library cards.
- The Heart of Every Neighborhood events held to date in 2026 were discussed. Approximately 600 neighbors attended and 67 individuals have shared personal impact stories.
- New initiatives that helped the Library being named a Workplace of Choice included tuition reimbursement, career development programs, scholarships, longevity pay increases and annual wage increases.

Mr, Hill reminded everyone of some Upcoming Events including:
- Staff Day is Monday, November 2, 9:00 a.m. – 3:30 p.m. at Central Library.
- Fall Fest is on Saturday, November 21, from Noon – 4 p.m. at Central Library with special guest Mae Jemison.
- The last Heart of Every Neighborhood event for 2026 will take place on December 14 at Central Library from 5 – 6:30 p.m.

c. **Quarterly Statistical Report on Library Operations – Quarter 3 2026**

Ms. Marianne McKenzie, Chief Strategy and Analytics Officer, shared information from her Quarterly Statistical Report on Library Operations for Quarter 3 2026, as follows:

- Approximately 64% of our total service area were active or had new cardholders.
- Electronic circulation of eBooks, eAudiobooks, eVideos and eMagazines is increasing, with 911,392 items borrowed or renewed, a 6% increase over 2025.
- More people are coming to attend program. There is an 11% program attendance increase.
- There were 2,291 programs offered which is a 6% increase over 2025.

UNFINISHED BUSINESS

11. None.

NEW BUSINESS

12. None.

DISCUSSION AND AGENDA BUILDING

13. Future Agenda Items – This time is made available for discussion of items not on the Agenda which are of interest to the Library Board members and the opportunity to suggest items to be included on future Library Board Meeting Agendas.

- Dr. Palacio noted that the Library will be at the STEM Familia Fest this weekend on Halloween downtown at the Convention Center. He wanted to thank the team for making it a point to be there and serve the community in that way.

- Dr. Murtadha mentioned about the amount of Outreach being impacted. She would like to discuss that further at another meeting in the future. Mr. Hill advised that he would follow-up with Dr. Murtadha for specifics on what she might want and get that information for her.

- Mr. Biederman advised that he would like to understand a little better what we're doing to use MCP connectors to some of the Library's resources and databases. So, that's connecting to Claude or connecting it to ChatGPT? What's available, how or if our patrons can do that yet or if there is a plan to move to that? This is something he wanted to be put on the radar.

14. Notice of Special Meetings

None.

15. Notice of Next Regular Meeting

Monday, November 23, 2026, at the Eagle Branch Library, 3905 Moller Road, lndianapolis, Indiana 46254, at 6:30 p.m.

16. Adjournment

The Secretary announced that there was no further business to come before the Board.

The Chairman then declared the meeting adjourned at 8:20 p.m.

INFORMATION

17. Materials

a. **Notes of October 13, 2026 Facilities Committee Meeting**.

b. **Notes of October 13, 2026 Finance Committee Meeting.**

c. **Notes of October 13, 2026 Strategic Planning Committee Meeting.**

18. Board Meeting Schedule for 2026 (Notice of Date and Place of Meeting) and Upcoming Events

a. **Board Meeting Schedule** for 2026 will be updated as necessary.

b. **Library Programs/Free Upcoming Events** may be found at attend.indypl.org.

The October 26, 2026 Indianapolis Public Library Board Meeting is available to view at:

https://www.indypl.org/about-the-library/board-meeting-times-committees

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Dr. Lisa Riolo, Secretary to the Board

Indianapolis-Marion County Public Library
Report of the Treasurer for October 31, 2026
Prepared by Accounting for the November 23, 2026 Board Meeting

6a

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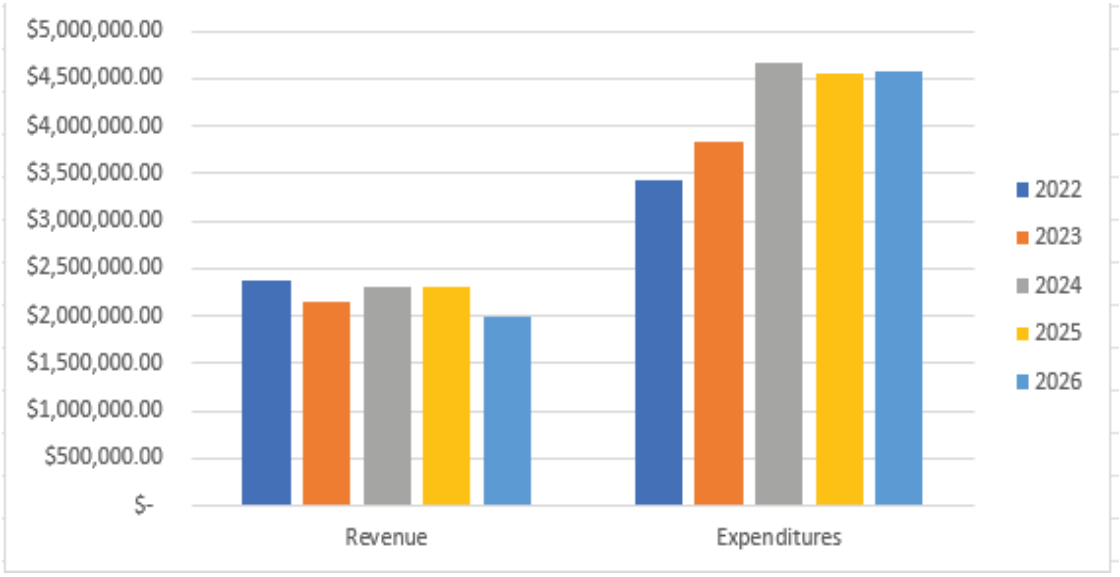
Indianapolis-Marion County Public Library
Operating Fund Revenues and Expenditures
Month Ended October 31, 2026

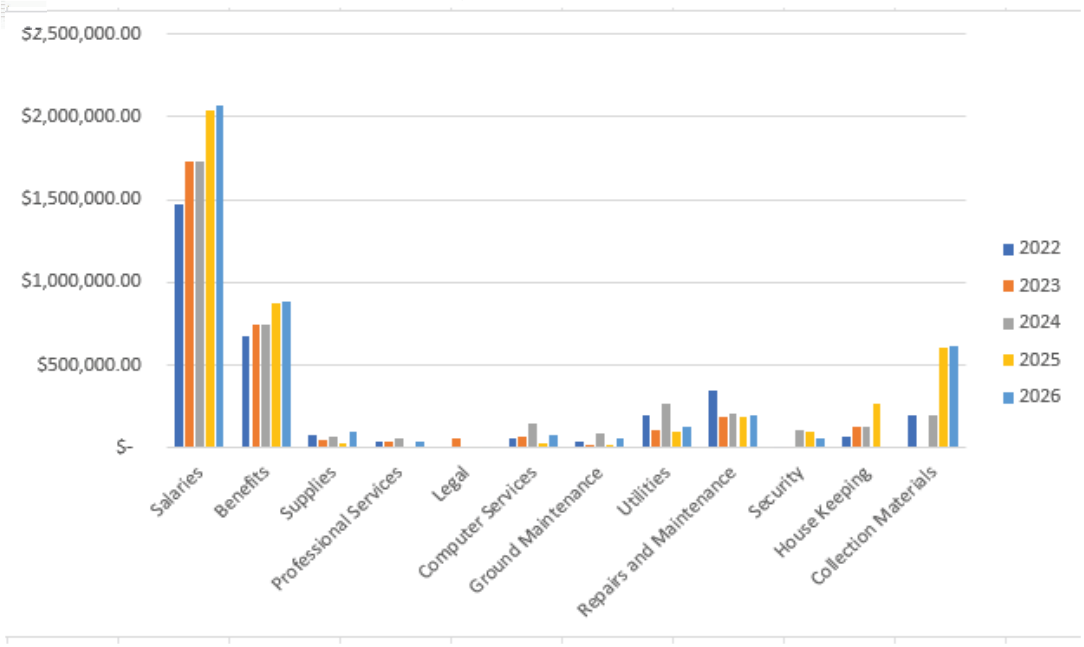
Revenue		Annual 2026 Budget	Actual MTD 10/31/2026	Actual YTD 10/31/2026	% Budget Received
Property Taxes	31	46,683,126	1,339,300	26,675,241	57%
Intergovernmental	33	8,447,897	380,020	5,963,776	71%
Fines & Fees	35	133,313	10,874	107,163	80%
Charges for Services	34	626,796	48,520	533,553	85%
Miscellaneous	36	1,638,527	211,318	2,139,588	131%
Total		57,529,659	1,990,033	35,419,321	62%

Expenditures		Annual 2026 Budget	Actual MTD 10/31/2026	Actual YTD 10/31/2026	% Budget Spent
Personal Services & Benefits	41	43,963,894	2,947,117	31,074,423	71%
Supplies	42	2,057,044	95,542	1,023,073	50%
Other Services and Charges	43	18,559,122	1,190,416	11,159,956	60%
Capital Outlay	44	4,530,226	350,821	3,367,546	74%
Total		69,110,285	4,583,895	46,624,999	67%

Indianapolis-Marion County Public Library
Report of the Treasurer
Month Ended October 31, 2026



Major Expenditures



Indianapolis-Marion County Public Library
Fund 101- Operating Fund - Detailed Income Statement
Month Ended October 31, 2026

		Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
REVENUE							
TAXES							
311000	PROPERTY TAX	55,687,539	55,973,023	1,339,300	26,675,241	-	29,297,783
311300	PROPERTY TAX CAPS	(7,137,088)	(9,289,897)	-	-	-	(9,289,897)
TAXES Total		**48,550,451**	**46,683,126**	**1,339,300**	**26,675,241**	**-**	**20,007,886**
INTERGOVERNMENTAL							
332200	E-RATE REVENUE	249,600	240,000	-	214,985	-	25,015
335100	FINANCIAL INSTITUTION TAX REV	432,230	362,308	-	172,437	-	189,871
335200	LICENSE EXCISE TAX REVENUE	3,115,080	2,995,269	-	1,499,929	-	1,495,340
335400	LOCAL OPTION INCOME TAX	4,008,767	3,854,584	321,215	3,212,156	-	642,428
335500	COUNTY OPTION INCOME TAX	634,421	661,251	58,805	666,448	-	(5,197)
335700	COMMERCIAL VEHICLE TAX REVENUE	314,377	312,813	-	187,248	-	125,565
339000	IN LIEU OF PROP. TAX	22,539	21,672	-	10,573	-	11,099
INTERGOVERNMENTAL		**8,777,014**	**8,447,897**	**380,020**	**5,963,776**	**-**	**2,484,121**
CHARGES FOR SERVICES							
347601	PUBLIC PRINTING REVENUE	364,000	300,000	45,028	382,526	-	(82,526)
347602	FAX TRANSMISSION REVENUE	52,000	75,000	2,491	31,765	-	43,235
347603	PROCTORING EXAMS	1,560	1,500	50	2,331	-	(831)
347604	PLAC CARD DISTRIBUTION REVENUE	57,720	55,000	-	54,209	-	791
347605	USAGE FEE REVENUE	27,040	25,000	20	890	-	24,110
347606	SET-UP & SERVICE - TAXABLE	23,033	21,295	50	7,071	-	14,224
347607	SET-UP & SERVICE - NON-TAXABLE	18,568	20,000	-	4,048	-	15,953
347608	SECURITY SERVICES REVENUE	22,880	33,183	-	5,600	-	27,583
347609	EVENT SECURITY			-	13,000	-	(13,000)
347620	CAFE REVENUE	17,657	16,978	881	1,776	-	15,202
347621	CATERING REVENUE	-	78,840	-	30,336	-	48,504
CHARGES FOR SERVICES		**584,458**	**626,796**	**48,520**	**533,553**	**-**	**93,243**
FINES							
351200	FINES	127,557	117,934	10,004	99,891	-	18,043
351201	OTHER CARD REVENUE	1,498	1,385	65	585	-	800
351202	HEADSET REVENUE	4,160	6,795	402	3,475	-	3,320
351203	USB REVENUE	3,120	5,332	327	2,519	-	2,813
351204	LIBRARY TOTES	1,040	1,867	77	693	-	1,174
FINES Total		**137,375**	**133,313**	**10,874**	**107,163**	**-**	**26,150**
MISCELLANEOUS							
360000	MISCELLANEOUS REVENUE	5,877	5,434	325	21,639	-	(16,205)
360001	REVENUE ADJUSTMENT			-	1,962	-	(1,962)
361000	INTEREST INCOME	1,035,032	960,000	120,760	1,166,732	-	(206,732)
362000	FACILITY RTL REV - TAXABLE	165,359	175,000	10,070	102,540	-	72,460
362001	FACILITY RENTAL REV - NONTAX	47,049	65,000	3,500	13,773	-	51,227
362002	EQUIPMENT RENTAL REV - TAXABLE	23,260	21,505	336	7,300	-	14,205
362003	EQUIPMENT RENTAL REV - NONTAX	3,030	2,801	500	1,000	-	1,801
367004	OTHER GRANTS	243,360	225,000	-	400,000	-	(175,000)
MISCELLANEOUS Total		**1,522,967**	**1,454,740**	**135,492**	**1,714,947**	**-**	**(260,207)**
OTHER FINANCING SRCS							
392100	SALE OF SURPLUS PROPERTY	4,096	3,787	-	4,600	-	(813)
396000	REFUNDS	5,408	5,000	-	231	-	4,769
399000	REIMBURSEMENT FOR SERVICES	189,280	175,000	-	343,324	-	(168,324)
399001	INSURANCE REIMBURSEMENTS	-	-	75,826	76,486	-	(76,486)
OTHER FINANCING SRCS		**198,784**	**183,787**	**75,826**	**424,642**	**-**	**(240,855)**
REVENUE Total		**59,771,049**	**57,529,659**	**1,990,033**	**35,419,321**	**-**	**22,110,338**

		Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
EXPENSE							
PERSONAL SERVICES							
411000	SALARIES APPOINTED STAFF	26,756,500	26,756,500	1,940,057	21,266,438	-	5,490,062
412000	SALARIES HOURLY STAFF	3,643,279	3,643,279	123,924	1,368,296	-	2,274,982
413000	WELLNESS	64,350	65,214	1,468	28,905	6,584	29,725
413001	LONG TERM DISABILITY INSURANCE	57,720	57,720	-	29,420	-	28,300
413002	EMPLOYEE ASSISTANCE PROGRAM	20,800	20,800	-	14,400	4,800	1,600
413003	TUITION ASSISTANCE	62,400	62,400	-	48,145	-	14,255
413004	SALARY ADJUSTMENT	600,000	600,000	-	-	-	600,000
413100	FICA AND MEDICARE	2,325,583	2,325,583	150,130	1,654,363	-	671,220
413300	PERF/INPRS	3,815,843	3,815,843	402,322	2,942,415	-	873,427
413400	UNEMPLOYMENT COMPENSATION	21,320	21,320	-	-	-	21,320
413500	MEDICAL & DENTAL INSURANCE	6,558,836	6,558,836	329,216	3,682,390	12,500	2,863,946
413600	GROUP LIFE INSURANCE	36,400	36,400	-	39,650	-	(3,250)
PERSONAL SERVICES Total		**43,963,030**	**43,963,894**	**2,947,117**	**31,074,423**	**23,884**	**12,865,587**
SUPPLIES							
421500	OFFICE SUPPLIES - FAC/PURCH	992,782	1,180,993	57,689	510,653	149,104	521,236
421600	LIBRARY SUPPLIES	123,614	139,260	1,133	109,357	2,372	27,531
421700	DEPARTMENT OFFICE SUPPLIES	387,817	399,755	10,508	196,072	14,463	189,220
422210	GASOLINE	20,800	22,432	25	15,455	6,809	168
422250	UNIFORMS	18,730	22,708	4,420	14,814	-	7,894
422310	CLEANING & SANITATION	192,478	207,795	20,396	149,654	24,484	33,657
429001	NON CAPITAL FURNITURE & EQUIP	130,000	84,100	1,372	27,068	-	57,032
SUPPLIES Total		**1,866,221**	**2,057,044**	**95,542**	**1,023,073**	**197,233**	**836,738**
OTHER SERVICES AND							
431100	LEGAL SERVICES	275,000	310,000	12,908	115,056	7,676	187,268
431500	CONSULTING SERVICES	621,450	619,648	26,339	224,652	56,707	338,290
432100	FREIGHT & EXPRESS	9,848	11,758	330	9,189	-	2,569
432200	POSTAGE	67,600	67,432	-	3,626	-	63,806
432300	TRAVEL	30,065	30,065	2,021	12,898	-	17,167
432400	DATA COMMUNICATIONS	311,055	329,927	42,664	220,782	16,946	92,198
432401	CELLULAR PHONE	22,491	22,491	1,670	10,210	-	12,281
432500	CONFERENCES	159,446	173,759	17,615	98,343	9,935	65,481
432501	IN HOUSE CONFERENCE	294,080	267,338	1,528	101,794	4,875	160,669
432502	STAFF DAY CONFERENCES	10,400	10,400	-	-	-	10,400
433100	OUTSIDE PRINTING	228,598	249,869	12,471	115,540	7,689	126,640
433200	PUBLICATION OF LEGAL NOTICES	3,024	3,024	1,248	2,188	-	836
434100	WORKER'S COMPENSATION	137,938	171,936	33,766	125,983	6,956	38,997
434200	PACKAGE	331,150	344,777	69,645	283,318	13,627	47,832
434201	EXCESS LIABILITY	35,720	35,720	9,088	32,088	-	3,632
434202	AUTOMOBILE	38,504	38,504	11,158	37,537	-	967
434500	OFFICIAL BONDS	2,400	2,400	-	1,200	-	1,200
434501	PUBLIC OFFICIALS & EE LIAB	17,680	17,680	-	15,374	-	2,306
434502	BROKERAGE FEE	30,000	30,000	6,477	25,531	-	4,470
435100	ELECTRICITY	1,261,663	1,312,372	94,865	860,631	194,109	257,633
435200	NATURAL GAS	136,259	143,730	2,530	94,968	25,665	23,096
435300	HEAT/STEAM	309,495	339,457	14,967	262,159	71,162	6,137
435400	WATER	72,257	74,170	7,388	59,763	16,384	(1,977)
435401	COOLING/CHILLED WATER	540,800	540,800	-	447,003	38,031	55,767
435500	STORMWATER	32,616	32,628	79	15,491	15,127	2,010
435900	SEWAGE	127,313	138,527	6,425	54,848	12,135	71,545
436100	REP & MAINT-STRUCTURE	1,116,091	1,121,524	52,590	511,121	448,327	162,076
436101	ELECTRICAL	287,707	381,338	76,976	365,338	60,997	(44,996)
436102	PLUMBING	84,446	155,239	13,419	109,770	22,885	22,585
436103	PEST SERVICES	45,381	48,721	-	16,799	12,351	19,571
436104	ELEVATOR SERVICES	147,607	181,929	8,626	148,020	16,616	17,293
436110	CLEANING SERVICES	1,795,000	1,854,063	-	1,165,150	245,129	443,784
436200	REP & MAINT-EQUIPMENT	178,781	217,305	10,202	82,423	15,984	118,898
436201	REP & MAINT-HEATING & AIR	442,000	483,946	31,851	189,777	114,683	179,486
436202	REP & MAINT -AUTO	54,080	59,906	657	28,028	8,313	23,565
436203	REP & MAINT-COMPUTERS	788,000	1,079,005	58,310	682,847	218,947	177,211
437200	EQUIPMENT RENTAL	69,354	70,458	8,141	46,085	5,174	19,198
437300	REAL ESTATE RENTAL	34,776	34,776	2,017	28,482	-	6,293
439100	CLAIMS, AWARDS, INDEMNITIES	25,000	25,000	-	-	-	25,000
439600	TRASH REMOVAL	88,400	88,400	9,103	83,257	-	5,143
439601	SNOW REMOVAL	283,250	357,760	-	356,650	1,000	110
439602	LAWN & LANDSCAPING	291,047	304,523	44,410	215,397	30,615	58,511
439800	DUES & MEMBERSHIPS	76,814	93,572	1,645	62,249	150	31,173
439901	COMPUTER SERVICES	587,400	672,020	16,568	482,661	160,709	28,651
439902	PAYROLL SERVICES	140,400	140,400	11,140	127,676	-	12,724
439903	SECURITY SERVICES	866,240	898,999	62,853	557,540	168,706	172,754

		Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
439904	BANK FEES/CREDIT CARD FEES	44,020	44,020	3,675	31,876	-	12,144
439905	OTHER CONTRACTUAL SERVICES	1,218,167	1,451,060	107,554	912,066	183,216	355,778
439906	RECRUITMENT EXPENSES	31,366	32,691	648	15,272	1,325	16,094
439907	EVENTS & PR	114,933	109,933	340	63,481	18,900	27,551
439910	PROGRAMMING	149,186	156,265	33,388	71,039	21,260	63,966
439911	PROGRAMMING-JUV.	163,210	176,649	26,236	99,784	43,946	32,918
439913	PROGRAMMING EXHIBITS - CENTRAL	3,120	3,120	763	1,698	-	1,422
439930	MATERIALS CONTRACTUAL	3,856,153	2,983,087	234,123	1,475,298	-	1,507,788
451100	AUDIT FEES	15,000	15,000	-	-	-	15,000
452000	TRANSFERS IN/OUT		-	-	-	-	
452002	TRANSFERS IN/OUT	-	-	-	-	-	-
OTHER SERVICES AND		**18,103,781**	**18,559,122**	**1,190,416**	**11,159,956**	**2,296,255**	**5,102,911**
CAPITAL							
445100	CAPITAL - FURNITURE						-
445301	COMPUTER EQUIPMENT	-	-	-	-	-	-
445300	CAPITAL- EQUIPMENT	15,000	15,000	-		-	15,000
449000	BOOKS & MATERIALS	3,276,311	4,515,226	350,821	3,367,546	-	1,147,679
449200	ART & EXHIBITS	-		-		-	-
CAPITAL Total		**3,291,311**	**4,530,226**	**350,821**	**3,367,546**	**-**	**1,162,679**
EXPENSE Total		**67,224,343**	**69,110,285**	**4,583,895**	**46,624,999**	**2,517,371**	**19,967,915**

Indianapolis-Marion County Public Library
Cashflow Projections - Operating Fund
Month Ended October 31, 2026

		Actual January	Actual February	Actual March	Actual April	Actual May	Actual June	Actual July	Actual August	Actual September	Actual October	Projected November	Projected December	Projected Y-T-D	2026 Budget	Variance
Beginning Balance		$ 48,171,855	$ 43,735,880	$ 40,013,228	$ 35,743,771	$ 32,689,864	$ 30,336,800	$ 51,672,391	$ 46,070,652	$ 42,524,304	$ 39,558,125	$ 37,022,570	$ 34,463,740	$ 48,171,855	$ 48,171,855	
Receipts:																
PROPERTY TAX	311000	-	-	-	1,036,000	1,108,000	23,191,941	-	-	-	1,339,300	2,426,000	19,874,449	48,975,690	46,683,126	2,292,564
PROPERTY TAX CAPS	311300	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
E-RATE REVENUE	332200	83,939	-	-	31,591	-	-	31,591	67,864	-	-	-	40,000	254,985	240,000	14,985
FINANCIAL INSTITUTION TAX REV	335100	-	-	-	-	-	172,437	-	-	-	-	-	181,154	353,591	362,308	(8,717)
LICENSE EXCISE TAX REVENUE	335200	-	-	-	-	-	1,499,929	-	-	-	-	-	1,423,256	2,923,185	2,995,269	(72,084)
LOCAL OPTION INCOME TAX	335400	321,215	321,215	321,215	321,218	321,215	321,215	321,215	321,215	321,215	321,215	321,215	321,215	3,854,587	3,854,584	3
COUNTY OPTION INCOME TAX	335500	58,805	58,805	58,805	58,805	137,203	58,805	58,805	58,805	58,805	58,805	45,936	48,805	761,189	661,251	99,938
COMMERCIAL VEHICLE TAX REVENUE	335700	-	-	-	-	-	187,248	-	-	-	-	-	167,643	354,891	312,813	42,078
IN LIEU OF PROP. TAX	339000	-	-	-	-	-	11,359	(786)	-	-	-	-	12,469	23,042	21,672	1,370
COPY MACHINE REVENUE	347600	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PUBLIC PRINTING REVENUE	347601	23,022	36,320	27,073	42,358	40,327	42,936	42,232	41,783	41,448	45,028	30,976	45,028	458,530	300,000	158,530
FAX TRANSMISSION REVENUE	347602	3,076	3,293	3,569	3,596	3,308	3,931	3,408	2,665	2,429	2,491	10,000	9,924	51,689	75,000	(23,311)
PROCTORING EXAMS	347603	51	225	170	195	200	260	565	505	110	50	50	50	2,431	1,500	931
PLAC CARD DISTRIBUTION REVENUE	347604	-	-	-	-	-	-	-	54,209	-	-	-	-	54,209	55,000	(791)
USAGE FEE REVENUE	347605	20	20	20	20	20	750	20	-	-	20	15,000	20	15,910	25,000	(9,090)
SET-UP & SERVICE - TAXABLE	347606	-	158	(565)	1,900	124	1,685	2,231	186	1,302	50	1,579	50	8,700	21,295	(12,595)
SET-UP & SERVICE - NON-TAXABLE	347607	-	100	250	140	-	1,320	100	995	1,143	-	1,165	-	5,213	20,000	(14,788)
SECURITY SERVICES REVENUE	347608	-	400	(400)	-	800	1,400	-	1,000	2,400	-	1,600	-	7,200	33,183	(25,983)
EVENT SECURITY	347609	-	-	-	-	2,000	2,500	5,500	1,000	2,000	-	-	-	13,000	-	13,000
PARKING REVENUE	347610	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CAFE REVENUE	347620	-	559	-	-	-	337	-	-	-	881	445	500	2,721	16,978	(14,257)
CATERING REVENUE	347621	-	10,542	-	92	3,188	4,164	-	-	12,350	-	12,487	-	42,823	78,840	(36,017)
FINES	351200	9,026	10,223	10,455	8,810	8,791	12,089	11,417	10,806	8,270	10,004	7,791	10,004	117,686	117,934	(248)
OTHER CARD REVENUE	351201	65	195	-	65	-	-	-	-	195	65	260	65	910	1,385	(475)
HEADSET REVENUE	351202	342	372	329	389	303	348	391	256	343	402	279	402	4,156	6,795	(2,639)
USB REVENUE	351203	164	266	238	271	173	332	238	215	294	327	107	327	2,953	5,332	(2,379)
LIBRARY TOTES	351204	45	54	50	69	71	127	64	65	71	77	625	77	1,395	1,867	(472)
MISCELLANEOUS REVENUE	360000	1,479	3,909	6,071	2,030	1,783	2,240	439	1,958	1,406	325	976	325	22,941	5,434	17,507
REVENUE ADJUSTMENT	360001	-	-	2,005	-	-	-	(43)	-	-	-	-	-	-	-	-
INTEREST INCOME	361000	127,738	108,324	109,214	99,985	96,949	118,774	141,611	127,345	116,031	120,760	75,000	52,262	1,293,994	960,000	333,994
FACILITY RTL REV - TAXABLE	362000	3,640	9,055	(5,580)	25,905	5,105	12,405	4,745	22,950	14,245	10,070	11,027	10,070	123,637	175,000	(51,363)
FACILITY RENTAL REV - NONTAX	362001	4,540	640	2,650	(1,235)	575	(1,145)	423	3,665	160	3,500	20,160	3,500	37,433	65,000	(27,567)
EQUIPMENT RENTAL REV - TAXABLE	362002	-	-	-	164	1,300	1,250	2,750	500	1,000	336	1,200	9,205	17,705	21,505	(3,800)
EQUIPMENT RENTAL REV - NONTAX	362003	-	-	-	-	-	-	-	500	-	500	1,401	500	2,901	2,801	100
FOUNDATION CONTRIBUTION	367000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
OTHER GRANTS	367004	-	-	-	-	-	-	-	-	400,000	-	-	-	400,000	225,000	175,000
TRANSFER IN	391000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SALE OF SURPLUS PROPERTY	392100	-	-	-	4,600	-	-	-	-	-	-	3,787	-	8,387	3,787	4,600
REFUNDS	396000	-	-	51	-	-	-	-	159	20	-	4,129	-	4,360	5,000	(640)
REIMBURSEMENT FOR SERVICES	399000	-	1,033	2,433	22,418	-	-	-	317,066	374	-	-	8,655	351,979	175,000	176,979
INSURANCE REIMBURSEMENTS	399001	-	-	-	419	-	67	175	-	-	75,826	-	-	76,486	-	76,486
Total Receipts		**637,166**	**565,709**	**538,055**	**1,659,804**	**1,731,435**	**25,648,703**	**627,092**	**1,035,714**	**985,611**	**1,990,033**	**2,993,194**	**22,219,954**	**60,630,508**	**57,529,659**	**3,100,849**
Expenditures:																
PERSONAL SERVICES & BENEFITS	41	4,273,410	2,803,194	3,199,491	2,814,146	2,838,419	2,821,504	4,002,277	2,971,166	2,669,221	2,947,117	3,663,583	3,654,653	38,658,180	43,963,894	5,305,714
SUPPLIES	42	107,114	104,408	158,360	77,558	82,681	114,044	96,162	104,223	82,981	95,542	155,518	155,518	1,334,109	2,057,044	722,935
OTHER SERVICES AND CHARGES	43	693,025	1,089,341	1,458,158	1,334,487	889,445	961,655	1,563,195	1,274,115	701,194	1,190,416	1,508,648	1,508,648	14,172,328	18,559,122	4,386,794
CAPITAL OUTLAY		-	-	-	-	-	-	-	-	-	-	-	-	-		
(Including Books & Collection Materials)	44	4,876	267,067	285,774	472,477	273,838	413,796	569,831	231,146	497,921	350,821	224,275	224,275	3,816,097	4,530,226	714,129
Total Expenditures		**5,078,425**	**4,264,010**	**5,101,782**	**4,698,668**	**4,084,382**	**4,311,000**	**6,231,466**	**4,580,650**	**3,951,317**	**4,583,895**	**5,552,024**	**5,543,094**	**57,980,714**	**69,110,285**	**11,129,572**
Change in Payables/Petty Cash/Correction*														-	-	
Transfer Out (Rainy Day Fund/LIRF)		-5,284.03	24,351	(294,270)	15,043	117	2,112	(2,635)	1,412	472	(58,307)			**(316,989)**	-	**316,989**
Ending Balance		$ 43,735,880	$ 40,013,228	$ 35,743,771	$ 32,689,864	$ 30,336,800	$ 51,672,391	$ 46,070,652	$ 42,524,304	$ 39,558,125	$ 37,022,570	$ 34,463,740	$ 51,140,600	$ 51,138,638	$ 36,591,229	

Indianapolis-Marion County Public Library
Receipts & Disbursements
Month Ended October 31, 2026

FUND	CASH AND INVESTMENTS 09/30/2026	RECEIPTS	DISBURSEMENTS	CASH AND INVESTMENTS 10/31/2026
101 Total Operating	39,558,125	1,990,033	4,525,588	37,022,569
104 Total Fines	39,995	60,566	60,566	39,995
226 Total Parking Garage	782,341	6,170	16,526	771,985
230 Total Grant	265,650	701	-	266,351
245 Total Rainy Day	8,538,847	23,199	144,097	8,417,949
270 Total Shared System	421,812	(3,820)	8,792	409,200
276 Total Cares Grant Fund	-	-	-	-
321 Total BIRF 2	3,946,829	-	-	3,946,829
471 Total Library Improvement Reserve Fund	3,073,671	9,309		3,082,980
472 Total Construction	-		-	-
479 Total 2018A Bond - AHS/ILS/Fac Improvmts	0	-	-	0
480 Total 2018 BBond - West Perry Branch	-	-	-	-
481 Total 2019 Bond - LAW WAY Renovation	-	-	-	-
482 Total 2020 Bond - Fac Renov Equip Acq	91,843	-	-	91,843
483 Total 2021A Bond Glendale BR	521,502	1,311	-	522,812
484 Total 2021B Bond FT Harrison BR	941,160	2,456	-	943,616
485 Total 2021C Bond Energy Cons LT MT	1,047,254	2,331	12,451	1,037,134
486 Total 2022 Bond Energy Cons LT MT	757,377	1,592	82,925	676,044
487 Total 2023A Bond Curve Renovation	512,301	1,137	2,710	510,728
488 Total 2023B Bond Nora & FAC Proj	1,427,016	3,158	16,756	1,413,419
489 Total 2023C Bond Pike Renov	1,162,461	2,565	20,948	1,144,078
490 Total 2024 Bond	5,505,465	12,183	121,673	5,395,975
491 Total 2025 Bond	15,677,167	34,913	38,052	15,674,028
701 Total Self-Insurance Fund	1,409,740	375,500	533,521	1,251,720
800 Total Gift	2,572,829	60,728	156,157	2,477,401
806 Total Payroll Liabilities	97,770	129,718	160,626	66,862
812 Total Foundation Agency Fund	1,491	734	-	2,224
813 Total Staff Association Agency Fund	31	-	-	31
814 Total Sales Tax Agency Fund	1,572	800	1,583	788
815 Total PLAC Card Revenue Agency Fund	14,836	1,190	5,180	10,846
99 Total CAFR GOVERNTMENT - WIDE	-	-	-	-
Grand Total	**88,369,078**	**2,716,472**	**5,908,150**	**85,177,401**

Status of the Treasury
Investment Report
Month Ended October 31, 2026

Chase Savings Account

	Balance October 31, 2026	Interest Earned October 31, 2026
Operating Fund	$ 8,325,828	$ 22,603
Grant Fund	$ 223,025	$ 604
Parking Garage	$ 471,758	$ 1,279
Bond & Interest Redemption Fd 2	$ 13,386	$ -
Rainy Day Fund	$ 466,593	$ 1,265
2021A Bond (Glendale)	$ 304,270	$ 825
2021B Bond (Fort Harrison)	$ 735,040	$ 1,992
Total Chase Savings Account	**$ 10,539,899**	**$ 28,567**

The average savings account rate for October was 3.20%

Previous Month's Chase Savings Account Activity

	Balance September 30, 2026	Interest Earned September 30, 2026
Operating Fund	$ 8,303,225	$ 20,456
Grant Fund	$ 222,420	$ 547
Parking Garage	$ 470,480	$ 1,157
Bond & Interest Redemption Fd 2	$ 13,386	$ -
Rainy Day Fund	$ 465,328	$ 1,145
2021A Bond (Glendale)	$ 303,445	$ 746
2021B Bond (Fort Harrison)	$ 733,048	$ 1,803
Total Chase Savings Account	**$ 10,511,332**	**$ 25,854**

The average savings account rate for September was 3.00%

Fifth Third Bank Investment Account

	Balance October 31, 2026	Interest Earned October 31, 2026
Library Improvement Reserve Fd	$ 2,590,790	$ 8,214
Rainy Day Fund	$ 4,020,436	$ 12,747
Total Fifth Third Bank	**$ 6,611,225**	**$ 20,961**

The average 5/3 investment account rate for October was 3.81%

Previous Month's Fifth Third Bank Investment Account

	Balance September 30, 2026	Interest Earned September 30, 2026
Library Improvement Reserve Fd	$ 2,582,575	$ 7,825
Rainy Day Fund	$ 4,007,688	$ 12,143
Total Fifth Third Bank	**$ 6,590,264**	**$ 19,968**

The average 5/3 investment account rate for September was 3.64%

Hoosier Fund Account Income

	Balance October 31, 2026	Interest Earned October 31, 2026
Operating Fund	$ 10,679,257	$ 35,101
Rainy Day Fund	$ 218,098	$ 714
Bond & Interest Redemption Fd 2	$ 44,813	$ -
Total Hoosier Fund Account	**$ 10,942,167**	**$ 35,815**

The average Hoosier Fund account rate for October was 3.87%

Previous Month's Hoosier Fund Account Income

	Balance September 30, 2026	Interest Earned September 30, 2026
Operating Fund	$ 10,644,156	$ 32,614
Rainy Day Fund	$ 217,384	$ 663
Bond & Interest Redemption Fd 2	$ 44,813	$ -
Total Hoosier Fund Account	**$ 10,906,353**	**$ 33,278**

The average Hoosier Fund account rate for September was 3.72%

TrustINdiana

	Balance October 31, 2026	Interest Earned October 31, 2026
Operating Fund	$ 8,334,912	$ 29,120
Bond & Interest Redemption Fd 2	$ 541,148	$ -
Total TrustINdiana Account	**$ 8,876,060**	**$ 29,120**

The average Trust Indiana account rate for October was 3.87%

Previous Month's TrustINdiana

	Balance September 30, 2026	Interest Earned September 30, 2026
Operating Fund	$ 8,305,792	$ 27,064
Bond & Interest Redemption Fd 2	$ 541,148	$ -
Total TrustINdiana Account	**$ 8,846,940**	**$ 27,064**

The average Trust Indiana account rate for September was 3.73%

U. S. Bank

	Balance October 31, 2026	Interest Earned October 31, 2026
Operating Fund	$ 5,472,908	$ 5,923
Total U. S. Bank	**$ 5,472,908**	**$ 5,923**

The average U. S. Bank account rate for October was 1.30%

Previous Month's U.S. Bank

	Balance September 30, 2026	Interest Earned September 30, 2026
Operating Fund	$ 5,466,985	$ 6,113
Total U. S. Bank	**$ 5,466,985**	**$ 6,113**

The average U. S. Bank account rate for September was 1.30%

Chase Gift Fund Account Interest

	YTD Interest October 31, 2026	Interest Earned October 31, 2026
Gift Fund	$ 66,347	$ 7,063
Total Chase Gift Fund Account Interest	**$ 66,347**	**$ 7,063**

The average Chase Gift Fund Account Interest account rate for October was 3.20%

Previous Month's Chase Gift Fund Interest

	YTD Interest September 30, 2026	Interest Earned September 30, 2026
Gift Fund	$ 59,284	$ 5,791
Total Chase Gift Fund Account Interest	**$ 59,284**	**$ 5,791**

The average Chase Gift Fund Account Interest account rate for September was 3.00%

Chase Sweep Account Interest

	YTD Interest October 31, 2026	Interest Earned October 31, 2026
Operating Fund	$ 304,587	$ 28,014
Parking Garage	$ 6,332	$ 681
Grant Fund	$ 924	$ 96
Rainy Day Fund	$ 81,501	$ 8,474
LIRF Fund	$ 10,133	$ 1,095
2021A Bond (Glendale)	$ 3,900	$ 486
2021B Bond (Fort Harrison)	$ 4,818	$ 464
2021C Bond (Multiple Projects)	$ 29,777	$ 2,331
2022 Bond (Multiple Projects)	$ 25,984	$ 1,592
2023A Bond (Curve & Others)	$ 18,027	$ 1,137
2023B Bond (Nora & Others)	$ 30,561	$ 3,158
2023C Bond (Pike & Others)	$ 28,338	$ 2,565
2024 Bond (Multiple Projects)	$ 125,382	$ 12,183
2025 Bond (WIN & Others)	$ 324,117	$ 34,913
Total Chase Sweep Account Interest	**$ 994,382**	**$ 97,189**

The average Chase Sweep account rate for October was 3.20%

Previous Month's Chase Sweep Account Interest

	YTD Interest September 30, 2026	Interest Earned September 30, 2026
Operating Fund	$ 276,573	$ 29,783
Parking Garage	$ 5,651	$ 646
Grant Fund	$ 828	$ 90
Rainy Day Fund	$ 73,027	$ 8,117
LIRF Fund	$ 9,039	$ 1,026
2021A Bond (Glendale)	$ 3,414	$ 455
2021B Bond (Fort Harrison)	$ 4,354	$ 435
2021C Bond (Multiple Projects)	$ 27,446	$ 2,198
2022 Bond (Multiple Projects)	$ 24,393	$ 1,666
2023A Bond (Curve & Others)	$ 16,890	$ 1,102
2023B Bond (Nora & Others)	$ 27,403	$ 2,998
2023C Bond (Pike & Others)	$ 25,773	$ 2,428
2024 Bond (Multiple Projects)	$ 113,199	$ 11,568
2025 Bond (WIN & Others)	$ 289,204	$ 32,752
Total Chase Sweep Account Interest	**$ 897,194**	**$ 95,262**

The average Chase Sweep account rate for September was 2.59%

Indianapolis-Marion County Public Library
Fund 321 - Bond and Interest Fund - Detailed Income Statement
Month Ended October 31, 2026

	ORIGINAL BUDGET	REVISED BUDG.	MTD	YTD	P.O.	AVAILABLE BUDG.
REVENUES						
Property Taxes						
311000 PROPERTY TAX		20,711,654		11,217,515	-	9,494,139
Property Taxes Total	-	20,711,654	-	11,217,515	-	9,494,139
Intergovernmental						
335100 FINANCIAL INSTITUTION T		-			-	-
335200 LICENSE EXCISE TAX REVE		885,966		519,583	-	366,383
335700 COMMERCIAL VEHICLE TAX		-			-	-
339000 IN LIEU OF PROP. TAX		7,396		4,448	-	2,948
Intergovernmental Total	-	893,362	-	524,031	-	369,331
Miscellaneous						
361000 INTEREST INCOME	-	3,166			-	3,166
Miscellaneous Total	-	3,166	-	-	-	3,166
REVENUES Total	**-**	**21,608,182**	**-**	**11,741,546**	**-**	**9,866,636**
EXPENSES						
Other Services and Charges						
439904 BANK FEES/CREDIT CARD F	10,000	2,000		1,875	-	125
438100 PRINCIPAL	21,200,000	19,566,187		9,520,000	-	10,046,187
438200 INTEREST	1,472,278	1,472,278		983,993	-	488,285
452002 TRANSFERS IN/OUT					-	-
Other Services and Charges Total	22,682,278	21,040,465	-	10,505,868	-	10,534,597
EXPENSES Total	**22,682,278**	**21,040,465**	**-**	**10,505,868**	**-**	**10,534,597**

Indianapolis-Marion County Public Library
Fund 245 - Rainy Day Fund - Detailed Income Statement
Month Ended October 31, 2026

	Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
REVENUE						
MISCELLANEOUS						
361000 INTEREST INCOME	-	246,274	23,199	221,063	-	25,211
MISCELLANEOUS Total	**-**	**246,274**	**23,199**	**221,063**	**-**	**25,211**
OTHER FINANCING SRCS						
399000 REIMBURSEMENT FOR SERVICES	-	-	-	-	-	-
OTHER FINANCING SRCS Total	**-**	**-**		**-**	**-**	**-**
REVENUE Total	**-**	**246,274**	**23,199**	**221,063**	**-**	**25,211**
EXPENSE						
OTHER SERVICES AND CHARGES						
431100 LEGAL SERVICES	-	-	-	-	-	-
431200 ENGINEERING & ARCHITECTURAL	-		-	-		-
431500 CONSULTING SERVICES	500,000	500,000	-	-	-	500,000
438400 ISSUANCE COSTS	-	-	-	-	-	-
452002 TRANSFERS IN/OUT			144,097	274,235		(274,235)
OTHER SERVICES AND CHARGES TOTAL	**500,000**	**500,000**	**144,097**	**274,235**	**-**	**225,765**
CAPITAL						
441000 LAND	-	-	-	-	-	-
443500 BUILDING	500,000	500,000	-	-	-	500,000
CAPITAL Total	**500,000**	**500,000**	**-**	**-**	**-**	**500,000**
EXPENSE Total	**1,000,000**	**1,000,000**	**144,097**	**274,235**	**-**	**725,765**

Indianapolis-Marion County Public Library
Fund 471 - Library Improvement Reserve Fund - Detailed Income Statement
Month Ended October 31, 2026

	Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
REVENUE						
MISCELLANEOUS						
361000 INTEREST INCOME	-	98,306	9,309	88,290	-	10,016
MISCELLANEOUS Total	**-**	**98,306**	**9,309**	**88,290**	**-**	**10,016**
REVENUE Total	**-**	**98,306**	**9,309**	**88,290**	**-**	**10,016**
EXPENSE						
CAPITAL						
444501 COMPUTER SOFTWARE	125,000	125,000	-	-	-	125,000
CAPITAL Total	**125,000**	**125,000**	**-**	**-**	**-**	**125,000**
EXPENSE Total	**125,000**	**125,000**	**-**	**-**	**-**	**125,000**

Indianapolis-Marion County Public Library
Fund 226 - Parking Garage - Detailed Income Statement
Month Ended October 31, 2026

	Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
REVENUE						
CHARGES FOR SERVICES						
347610 PARKING REVENUE	135,000	135,000	3,150	118,566		16,434
347611 EVENTS PARKING	12,000	12,000	1,000	20,636	-	(8,636)
CHARGES FOR SERVICES Total	**147,000**	**147,000**	**4,150**	**139,202**	**-**	**7,798**
MISCELLANEOUS						
360000 MISCELLANEOUS REVENUE	500	500		-	-	500
360001 REVENUE ADJUSTMENT	-	-	60	448		(448)
361000 INTEREST INCOME	26,000	26,000	1,960	18,037		7,963
MISCELLANEOUS Total	**26,500**	**26,500**	**2,020**	**18,485**	**-**	**8,015**
REVENUE Total	**173,500**	**173,500**	**6,170**	**157,687**	**-**	**15,813**
EXPENSE						
SUPPLIES						
421200 PRINTER SUPPLIES	2,000	2,000	-	42	-	1,958
421500 OFFICE SUPPLIES - FAC/PURCH	2,200	2,885	363	1,809	685	391
422250 UNIFORMS	200	200	-	-	-	200
422310 CLEANING & SANITATION	500	500	21	21	-	479
SUPPLIES Total	**4,900**	**5,585**	**384**	**1,871**	**685**	**3,029**
OTHER SERVICES AND CHARGES						
431100 LEGAL SERVICES	1,250	1,250	-	-	-	1,250
431200 ENGINEERING & ARCHITECHTURAL	9,000	9,000	-	-	-	9,000
431500 CONSULTING SERVICES	2,500	5,415	-	-	2,915	2,500
431501 PARKING GARAGE CONTRACTUAL	12,000	12,000	2,000	10,000	-	2,000
432200 POSTAGE	100	100	-	-	-	100
432400 DATA COMMUNICATIONS	3,000	3,000	432	2,161	-	839
434201 EXCESS LIABILITY	6,000	6,000	1,005	5,350	-	650
436100 REP & MAINT-STRUCTURE	14,000	14,000	-	17,287	-	(3,287)
436110 CLEANING SERVICES	30,000	30,000	1,733	15,394	-	14,606
436200 REP & MAINT-EQUIPMENT	4,000	4,000	-	413	-	3,588
436201 REP & MAINT-HEATING & AIR	30,000	30,000	-	-	-	30,000
439904 BANK FEES/CREDIT CARD FEES	9,500	9,500	809	8,550	-	950
439905 OTHER CONTRACTUAL SERVICES	65,000	67,160	10,164	54,989	2,160	10,011
OTHER SERVICES AND CHARGES TOTAL	**186,350**	**191,425**	**16,142**	**114,144**	**5,075**	**72,206**
CAPITAL						
445300 CAPITAL - EQUIPMENT	5,000	5,000	-	-	-	5,000
CAPITAL Total	**5,000**	**5,000**	**-**	**-**	**-**	**5,000**
EXPENSE Total	**196,250**	**202,010**	**16,526**	**116,015**	**5,760**	**80,235**

Indianapolis-Marion County Public Library
Fund 270 - Shared System - Detailed Income Statement
Month Ended October 31, 2026

	Original Budget	Revised Budget	MTD	YTD	P.O.	Available Budget
REVENUE						
CHARGES FOR SERVICES						
347640 SHARED SYSTEM REVENUE	-	-	(3,820)	339,256	-	(339,256)
CHARGES FOR SERVICES Total	**-**	**-**	**(3,820)**	**339,256**	**-**	**(339,256)**
REVENUE Total	**-**	**-**	**(3,820)**	**339,256**	**-**	**(339,256)**
EXPENSE						
PERSONAL SERVICES						
411000 SALARIES APPOINTED STAFF	125,703	125,703	6,396	71,155		54,548
413100 FICA AND MEDICARE	9,617	9,617	476	5,311		4,306
413300 PERF/INPRS	10,919	10,919	1,362	10,104		815
PERSONAL SERVICES Total	**146,239**	**146,239**	**8,234**	**86,570**	**-**	**59,669**
SUPPLIES						
421600 LIBRARY SUPPLIES	5,000	5,431	558	558	431	4,442
SUPPLIES Total	**5,000**	**5,431**	**558**	**558**	**431**	**4,442**
OTHER SERVICES AND CHARGES						
431500 CONSULTING SERVICES	1,000	1,000		-	-	1,000
432300 TRAVEL				-		-
432501 IN HOUSE CONFERENCE						-
439901 COMPUTER SERVICES	18,676	18,676		-		18,676
439905 OTHER CONTRACTUAL SERVICES	5,000	5,401	-	-	401	5,000
439907 EVENTS & PR	3,900	3,900	-	-	-	3,900
439909 REIMBURSEMENT FOR SERVI	35,000	35,000		54,229	-	(19,229)
439930 MATERIALS CONTRACTUAL	1,000	1,000		-	-	1,000
OTHER SERVICES AND CHARGES TOTAL	**64,576**	**64,977**	**-**	**54,229**	**401**	**10,347**
EXPENSE Total	**215,815**	**216,647**	**8,792**	**141,357**	**832**	**74,458**

Indianapolis-Marion County Public Library
Fund 230 & 800 - Grant and Gift - Detailed Income Statement
Month Ended October 31, 2026

Indianapolis-Marion County Public Library

		MTD	YTD
REVENUE			
MISCELLANEOUS			
	332205 EMERGENCY CONNECTIVITY FUND	-	-
	334700 GRANTS - LSTA	-	-
	334720 GRANTS - STATE	-	-
	334752 GRANTS - IMLS FEDERAL FUNDED	-	-
	360000 MISCELLANEOUS REVENUE	-	-
	360001 REVENUE ADJUSTMENT	-	-
	361000 INTEREST INCOME	7,764	72,804
	367000 FOUNDATION CONTRIBUTION	53,665	2,245,960
	367002 FOUNDATIONS - DESIGNATED GIFTS	-	-
	367004 OTHER GRANTS	-	-
	396000 REFUNDS	-	-
	399000 REIMBURSEMENT FOR SERVICES	-	881
MISCELLANEOUS		**61,429**	**2,319,646**
		-	
REVENUE		**61,429**	**2,319,646**
EXPENSE			
	00015001 - CENTRAL UNRESTRICTED GIFT	-	3,453
	00025001 - COLLEGE UNRESTRICTED GIFT	403	1,586
	00035001 - GLENDALE UNRESTRICTED GIFT	601	2,919
	00045001 - IRVINGTON UNRESTRICTED GIFT	-	316
	00055001 - BRIGHTWOOD UNRESTRICTED GIFT	-	1,878
	00065001 - DECATUR UNRESTRICTED GIFT	-	409
	00075001 - EAGLE UNRESTRICTED GIFT	-	119
	00085001 - E. 38TH STREET UNRESTRICTED GIFT	-	617
	00095001 - E. WASHINGTON UNRESTRICTED GIFT	-	385
	00125001 - HAUGHVILLE UNRESTRICTED GIFT	-	113
	00135001 - LAWRENCE UNRESTRICTED GIFTS	-	7,961
	00145001 - NORA UNRESTRICTED GIFTS	1,671	10,171
	00155001 - PIKE UNRESTRICTED GIFTS	640	4,906
	00175001 - SOUTHPORT UNRESTRICTED GIFTS	164	745
	00185001 - SPADES PRK UNRESTRICTED GIFTS	230	482
	00195001 - WAYNE UNRESTRICTED GIFTS	86	424
	00205001 - W. INDIANAPOLIS UNRESTRICTED GIFTS	150	783
	00215001 - FRANKLIN RD UNRESTRICTED GIFTS	146	721
	00225001 - WARREN UNRESTRICTED GIFTS	4	1,085
	00235001 - FORT BEN HARRISON UNRESTRICTED GIFTS	242	638
	00245001 -INFOZONE UNRESTRICTED GIFTS	-	420

Indianapolis-Marion County Public Library
Fund 230 & 800 - Grant and Gift - Detailed Income Statement
Month Ended October 31, 2026

Indianapolis-Marion County Public Library

	MTD	YTD
00255001 - OUTREACH UNRESTRICTED GIFT FUND	-	31
00275001 - MICHIGAN RD UNRESTRICTED GIFTS	-	1,938
00285001 - BEECH GROVE UNRESTRICTED GIFTS	-	919
00295001 - W. PERRY UNRESTRICTED GIFTS	160	812
00405001 - CEO UNRESTRICTED GIFTS	1,314	34,806
00405010 - DIGITAL ENCYCLOPEDIA OF INDPLS DEOI	15,000	15,000
00425002 - LIBRARY MATERIALS MEMORIAL FUND	-	123
00425004 - LIBRARY MATERIALS COLLECTIONS	10,887	127,913
19005013 - SUMMER READING PROGRAM 2019	-	1,000
20005013 - SUMMER READING PROGRAM 2020	-	10,000
21005013 - SUMMER READING PROGRAM 2021	-	24,393
23425010 - VICARS ESTATE GIFT	-	17
25425025 - EXPANDING OUR STORY COMMUNITY & BEL	-	1,811
24005013 - SUMMER READING PROGRAM	-	2,225
24135012 - GRAPHIC NOVEL CLUB	-	12
25005015 - FALL FEST SLAMMIN RHYMES CHALLENGE	-	751
25005016 - WELLNESS PROGRAMS	-	204
25005025 - STAFFING SWAP CULTURAL & LIFELONG L	-	95,300
25005029 - INDYPL SEED LIBRARY	-	276
25005039 - ON THE ROAD TO READING	-	84,214
25015011 - NONPROFIT WORKSHOPS	-	-
25015014 - CENTRAL EXHIBITS	-	209
25015017 - DRAG STORYTIME	-	164
25015040 - SOCIAL WORK DEPARTMENT GROWTH	-	21,372
25085013 - E38 CAREER CENTER	(1,792)	2,542
25085025 - FAMILY SPICE CLUB	-	-
25185011 - MURAL FOR SPADES PARK	-	3,500
25425022 - BOOK CLUB KITS	-	322
25425025 - EXPANDING OUR STORY COMMUNITY & BEL	2,152	48,277
25425026 - SCHOLARLY LEADERSHIP FOR ENCYCLOPED	-	2,085
25435011 - TANGRAM GRANT FOR DISABILITIES PRJC	-	9,791
25455075 - CULTURAL & LIFELONG PDA FUNDING	-	107
25245011 - GROWING GLOBAL CITIZENS	-	244

Indianapolis-Marion County Public Library
Fund 230 & 800 - Grant and Gift - Detailed Income Statement
Month Ended October 31, 2026

Indianapolis-Marion County Public Library

	MTD	YTD
25405010 - DISABILITY AWARENESS	-	1,400
25415011 - AUTISM CERTIFICATION FOR BRANCHES	7,672	8,156
25425014 - GENERAL DIGITIZATION	-	-
25425025 - EXPANDING OUR STORY COMMUNITY & BEL	-	22,157
25425026 - SCHOLARLY LEADERSHIP FOR ENCYCLOPED	-	1,000
25455022 - CAREGIVER SUPPORT	-	653
25455035 - YA AUTHOR VISITS	-	599
25455037 - EARLY LITERACY SPECIALIST 2025	-	83,272
25455040 - LATIN CULTURE COMMITTEE OUTREACH	-	50
25455042 - CONVERSATION CIRCLES	-	118
25455045 - PATHWAY TO LITERACY	-	1,365
25455075 - CULTURAL & LIFELONG PDA FUNDING	-	22
25455076 - MCFADDEN TROPHIES	-	1,075
25465012 - MARKETING 2025	-	22,418
25475014 - STAFF DAY	-	-
25455022 - CAREGIVER SUPPORT	-	181
25475013 - LILLIAN CHILDRESS HALL SCHOLARSHIP	-	1,500
26005013 - SUMMER READING PROGRAM 2026	15	244,566
26005015 - 2026 FALL FEST SLAMMIN RHYMES CHALL	485	23,115
26005029 - INDYPL SEED LIBRARY	10,934	15,464
26005035 - LGBTQ COMMITTEE PROGRAMS	1,000	4,104
26005036 - PRESCHOOL PACKAGED PROGRAMS	6,000	26,015
26005039 - ON THE ROAD TO READING	24	98
26015011 - NONPROFIT WORKSHOPS	2,526	5,620
26015012 - SMALL BUSINESS WORKSHOPS	1,250	1,875
26015014 - CENTRAL EXHIBITS	-	772
26015021 - CBLC 9TH ANNUAL BOOK FEST & JUNETEE	-	16,050
26015029 - CULTURE HISTORY AND SOCIETY	-	250
26015042 - SHE LEADS LEGACY QUEENS RISING HEAL	750	2,296
26015044 - INDY AFRICA BOOK AND FILM FESTIVAL	2,600	2,600
26085012 - E38 ZINE COLLECTION	876	934
26085013 - E38 CAREER CENTER	1,792	1,792
26085025 - FAMILY SPICE CLUB	400	899
26255015 - BUNNY BAG PROGRAM BOOKS & SUPPLIES	9,121	48,293
26255017 - SPANISH CONVERSATION CIRCLES	300	1,300
26255019 - EXPLORING LATIN AMERICA	154	154
26305011 - FOURTH FRIDAY 2026 MEET THE ARTIST	-	950
26405010 - STAFF BOOK DISCUSSION	-	1,688
26405011 - EMPOWER SAFETY BOOKLET	-	2,686
26415014 - MCFADDEN 2026	-	41,336
26425012 - MARION COUNTY INTERNET LIBRARY	-	449,838
26425014 - 2026 GENERAL DIGITIZATION	-	9,850
26455010 - 2026 MEET THE ARTIST XXXVIII LOVE	-	52,376

Indianapolis-Marion County Public Library
Fund 230 & 800 - Grant and Gift - Detailed Income Statement
Month Ended October 31, 2026

Indianapolis-Marion County Public Library

		MTD	YTD
	26455011 - HOMESCHOOL FOR THE LIBRARY	135	510
	26455013 - TEEN PACKAGED PROGRAMS	2,000	10,507
	26455014 - CAREER CENTER	400	2,200
	26455015 - WORLD LANGUAGE BOOK CLUB	2,270	6,200
	26455017 - PHYSICAL ACTIVITY	3,930	23,613
	26455018 - INTRO TO GARDENING	1,800	9,500
	26455019 - MAKING TOGETHER COLLABORATIVE ART	4,800	12,181
	26455022 - CAREGIVER SUPPORT	1,417	7,215
	26455025 - FAMILY CONCERT SERIES	600	2,450
	26455026 - CULTURAL HERITAGE STORYTELLING	282	832
	26455027 - STEAM KITS	2,072	6,878
	26455028 - TEEN COMMUNITY BOOK CLUB	-	2,494
	26455030 - INTRO TO A HEALTH TOPIC	4,800	6,000
	26455031 - INTRO TO ART	800	8,400
	26455032 - YOUTH AUTHOR VISIT	-	5,000
	26455039 - MEET YOUR NEIGHBOR	200	1,073
	26455042 - CONVERSATION CIRCLES	2,490	8,560
	26455045 - PATHWAY TO LITERACY	4,735	17,005
	26455050 - BILINGUAL FINANCIAL LITERACY	200	1,600
	26455052 - ADULT SUMMER READING PROGRAM	-	64,000
	26455055 - DIA DEL NINO	-	12,000
	26455056 - BILINGUAL STORYTIME	2,100	8,500
	26455060 - CIVIC MAKER LAB	1,545	2,445
	26455063 - CONCERT SERIES	3,740	22,640
	26455067 - BUILDING DIGITAL LITERACY	1,800	16,400
	26455074 - WORLD CULTURE CELEBRATIONS	-	6,000
	26455077 - HISTORY ON STAGE	-	6,500
	26455078 - BOOK BANANZA	4,082	6,437
	26465013 - MARKETING	3,367	37,401
	26465015 - LIBRARY CARD CAMPAIGN	36,727	67,620
EXPENSE Total		**164,247**	**2,011,538**

Indianapolis-Marion County Public Library
Summary of Construction Fund Cash Balances
Month Ended October 31, 2026

Construction Fund Cash Balances - Does Not Include Retainage Withheld

Fund 482 - Restricted - Multiple Projects 2	91,843.38
Fund 483 - Restricted - Glendale Project	522,814.01
Fund 484 - Restricted - Fort Harrison Project	943,615.39
Fund 485 - Restricted - Multiple Projects 3	1,037,134.16
Fund 486 - Restricted - Multiple Projects 4	676,043.84
Fund 487 - Restricted - Curve & Other Projects	510,728.30
Fund 488 - Restricted - Nora Reno & Other Projects	1,413,418.60
Fund 489 - Restricted - Pike Reno & Other Projects	1,144,078.78
Fund 490 - Restricted - Multiple Projects 5	5,395,974.85
Fund 491 - Restricted - WIN & Multiple Projects 6	15,674,028.46
Total Construction Fund Cash Balances	**27,409,679.77**

Summary of Project Activity

PROJECT	* ADJUSTED ORIGINAL BUDGET	CURRENT MONTH	CURRENT YEAR	PROJECT TO DATE	OPEN POs	UNEXPENDED
* Fund 482 - Restricted - Multiple Projects 2	5,349,512.62	0.00	162,355.17	5,257,669.24	107.00	91,736.38
Fund 483 - Restricted - Glendale Project	15,820,838.32	0.00	168,636.68	15,298,024.31	0.00	522,814.01
Fund 484 - Restricted - Fort Harrison Project	14,558,878.27	0.00	50,749.00	13,615,262.88	20,380.57	923,234.82
Fund 485 - Restricted - Multiple Projects 3	5,830,141.53	12,450.56	960,473.58	4,793,007.37	77,584.60	959,549.56
Fund 486 - Restricted - Multiple Projects 4	5,812,779.90	82,925.12	984,710.93	5,136,736.06	20,186.45	655,857.39
Fund 487 - Restricted - Curve & Other Projects	6,447,484.08	2,709.58	1,191,896.94	5,936,755.78	60,397.12	450,331.18
Fund 488 - Restricted - Nora Reno & Other Projects	6,332,102.64	16,755.68	125,838.72	4,918,684.04	57,413.35	1,356,005.25
Fund 489 - Restricted - Pike Reno & Other Projects	6,382,230.03	20,948.18	490,045.12	5,238,151.25	127,569.56	1,016,509.22
Fund 490 - Restricted - Multiple Projects 5	6,715,785.00	121,672.70	1,184,910.88	1,319,810.15	279,269.14	5,116,705.71
Fund 491 - Restricted - WIN & Multiple Projects 6	15,924,838.82	38,051.60	168,953.36	250,810.36	959,398.40	14,714,630.06
**** Fund 492 - Restricted - 2026 Bonds		144,096.95	273,843.27	273,843.27	26,351.13	
Total Expenditures	**89,174,591.21**	**439,610.37**	**5,762,413.65**	**62,038,754.71**	**1,628,657.32**	**25,807,373.58**

	ADJUSTED ORIGINAL BUDGET	CURRENT MONTH	CURRENT YEAR	PROJECT TO DATE	BUDGET BALANCE
** Appropriated Interest Earnings - Fund 483	323,296.29	1,310.68	12,759.39	323,296.29	0.00
*** Appropriated Interest Earnings - Fund 484	261,371.57	2,456.08	23,055.33	261,371.57	0.00
Appropriated Interest Earnings - Fund 485	256,025.08	2,330.74	29,776.57	256,025.08	0.00
Appropriated Interest Earnings - Fund 486	239,323.30	1,591.80	25,984.38	239,323.30	0.00
Appropriated Interest Earnings - Fund 487	344,192.22	1,137.11	18,026.93	344,192.22	0.00
Appropriated Interest Earnings - Fund 488	228,810.78	3,158.31	30,560.92	228,810.78	0.00
Appropriated Interest Earnings - Fund 489	278,938.17	2,565.22	28,338.01	278,938.17	0.00
Appropriated Interest Earnings - Fund 490	370,302.02	12,182.98	125,382.39	370,302.02	0.00
Appropriated Interest Earnings - Fund 491	335,666.97	34,912.96	324,116.68	335,666.97	0.00

* This is the original maximum budget for the Bond including interest that was appropriated for use.

** Total interest went $263,296.29 above estimated $60,000.00 so added it to budget.

*** Total interest went $201,371.57 above estimated $60,000.00 so added it to budget.

**** Budget Will Be Determined When We Receive the Bonds.

Board Action Request

6b

To: **IMCPL Board**

From: **Finance Committee**

Meeting Date: November 23, 2026

Approved by the Library Board:

Effective Date: November 23, 2026

Subject: Data Axle Reference Solutions Premium+ subscription database renewal - Resolution 42-2026

Recommendation: Approve Resolution 42-2026 authorizing the renewal of the Data Axle Reference Solutions Premium+ subscription database

Background: The Data Axle Reference Solutions Premium+ is a core business and consumer research resource that supports entrepreneurs, job seekers, nonprofit organizations, researchers, and residents conducting business, market, and demographic research. The resource is available at all library locations and remotely with a library card through the library's **Research and Learn** database page or directly at:

http://ezproxy.ilibrary.org/login?url=http://www.referenceusa.com/

Reference Solutions Premium+ has been one of the Library's most heavily used electronic resources for more than a decade. Over the past 12 months, the database recorded more than 653,605 retrievals, compared to 294,000 retrievals during the previous 12-month period, representing a 122% increase in usage. This sustained growth demonstrates strong community demand and underscores the database's value as a cost-effective investment, with a cost per use of just $0.10.

The annual subscription cost has remained unchanged at $58,534.44 since 2017, representing nine years without a price increase for a heavily used core research resource. The library acquires the database through Midwest Consortium Library Services (MCLS), receiving a 20% consortium discount from standard pricing.

The service provides access to business, demographic, consumer, and contact information that is not otherwise available through free public resources in a comparable format, scale, or level of data verification. Data Axle is the sole provider of

the proprietary business, consumer, and demographic datasets contained within Reference Solutions Premium+. No equivalent resource provides the same breadth of data, search functionality, and historical continuity relied upon by Library patrons and staff.

The Premium+ package includes U.S. and Canadian business research modules covering:

- Businesses
- White Pages
- Healthcare
- Consumer Lifestyles
- Jobs and Internships
- New Businesses
- New Movers/Homeowners

The subscription period for the renewal runs from January 31, 2027 - January 30, 2028.

Strategic/Fiscal Impact:

Continued access to Data Axle Reference Solutions Premium+ supports the Library's strategic goals related to workforce development, entrepreneurship, lifelong learning, digital equity, and equitable access to high-quality information resources.

The annual subscription cost of $58,534.44 will be funded through the operating budget (10126120-439930 MATERIALS CONTRACTUAL).

The INDIANAPOLIS PUBLIC Library	**Board Resolution**	6b

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
RESOLUTION 42-2026
Data Axle Reference Solutions Premium+ Subscription Database Renewal
November 23, 2026

WHEREAS, the Indianapolis-Marion County Public Library ("IndyPL") provides online research, business, and reference resources that support entrepreneurs, job seekers, nonprofit organizations, and residents throughout Marion County; and

WHEREAS, the Data Axle Reference Solutions Premium+ database is a core research resource that provides access to proprietary business, consumer, demographic, and directory information available to patrons both in Library locations and remotely with a library card; and

WHEREAS, Data Axle is the sole provider of the proprietary datasets and research tools contained within Reference Solutions Premium+, and no equivalent resource is available that provides the same breadth of content, functionality, and continuity of service; and

WHEREAS, Reference Solutions Premium+ has remained one of IndyPL's most heavily used electronic resources for more than ten years, providing substantial value to the community while maintaining an annual subscription cost of $58,534.44 since 2017;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees approves the renewal of the Data Axle Reference Solutions Premium+ subscription database and authorizes the Chief Executive Officer, or designee, to approve the annual renewal with Data Axle for an amount not to exceed $58,534.44 for the subscription period of January 31, 2027 to January 30, 2028.

LIBRARY BOARD OF THE INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY, INDIANA

RESOLUTION 42-2026

Data Axle Reference Solutions Subscription Database Renewals

AYE	NAY

Adopted this 23rd day of November, 2026.

ATTEST: _____
Secretary of the Board

Approval form

Instructions:

The approval form is not an invoice and should not be used to generate payment.

Institution

Indianapolis Public Library

PO Box 211
2450 North Meridian St
Indianapolis, IN 46206-0211
United States

Att: Irene Rosier, Order Specialist, Acquisitions

Consortium

Midwest Collaborative for Library Services

1407 Rensen Street
Lansing, MI 48910
United States

Description	Status	Period	Reference	Cost
Data Axle January February March Publisher: Data Axle				
Reference Solutions Premium+	Pending	01/31/2027 - 01/30/2028		58,534.44 USD
Total estimate				**58,534.44 USD**

Notes:

This is not an invoice. To be used for internal quote and purchase order requests only.

Board Action Request

6C

To: **IMCPL Board**

From: **Finance Committee**

Meeting Date: November 23, 2026

Approved by the Library Board:

Effective Date: November 23, 2026

Subject: E-magazine subscription renewal - Resolution 43-2026

Recommendation: Authorize approval of Resolution 43-2026 for the renewal of the OverDrive/Libby e-magazine subscription for the period December 31, 2026, through December 31, 2027.

Background: E-magazines are an important component of the library's digital collection and virtual branch services. As publishers continue shifting content from print to digital formats, this collection enables patrons to access popular magazines such as *The New Yorker*, *Newsweek*, *Prevention*, and *National Geographic*, along with thousands of other titles, at no cost with a library card.

The OverDrive/Libby e-magazine collection provides access to more than 5,000 magazine titles, including a substantial selection of world language content. E-magazines are available through the Libby app and may be accessed on smartphones, tablets, computers, and other personal devices.

The service offers unlimited simultaneous use, eliminating wait times for patrons, and includes features such as permanent issue checkouts, automatic access to new issues, and convenient mobile reading. Patron demand continues to grow, with annual usage projected to reach approximately 337,800 issue checkouts in 2026, representing an 11% increase over 2025. At the proposed annual subscription cost of $80,000, the service delivers access to more than 5,000 magazine titles at an estimated cost of approximately 24 cents per checkout.

The annual subscription fee is $80,000, and the proposed renewal period is December 31, 2026, through December 31, 2027.

Strategic/Fiscal Impact:
Renewal of the OverDrive/Libby e-magazine subscription supports the library's strategic goal of providing equitable access to digital content and expanding the availability of online resources. The subscription cost of $80,000 will be funded from the operating budget. (10126120-439930 MATERIALS CONTRACTUAL).

The INDIANAPOLIS PUBLIC Library	**Board Resolution**	**6c**

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
RESOLUTION 43-2026
APPROVAL OF OVERDRIVE E-MAGAZINE RENEWAL
November 23, 2026

WHEREAS, the Indianapolis-Marion County Public Library ("IndyPL") provides access to a wide range of digital resources through its virtual branch, including e-books, e-audiobooks, magazines, and other online content available through its website and the Libby mobile application; and

WHEREAS, the OverDrive e-magazine collection provides IndyPL patrons with access to more than 5,000 magazine titles, including popular consumer and world-language publications, with unlimited simultaneous use and no wait times; and

WHEREAS, renewal of the OverDrive e-magazine subscription supports IndyPL's commitment to providing equitable access to digital content and maintaining a robust online collection that meets evolving patron needs;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees approves the renewal of the OverDrive e-magazine subscription and authorizes the Chief Executive Officer to execute the annual subscription renewal with OverDrive at a cost not to exceed $80,000 for the subscription period of December 31, 2026, through December 31, 2027.

LIBRARY BOARD OF THE INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY, INDIANA

RESOLUTION 43-2026

Approval of OverDrive E-Magazine Renewal

AYE	NAY

Adopted this 23rd day of November, 2026.

ATTEST: _____
Secretary of the Board

Board Action Request

7a

To: IMCPL Board

Meeting Date: November 23, 2026

From: Diversity, Policy and Human Resources Committee

Approved by the Library Board: November 23, 2026

Effective Date: November 29, 2026

Subject: Resolution 44-2026 (Approval of Additional Employee Compensation)

Recommendation: Approval of Resolution 44-2026 (Approval of Additional Employee Compensation)

Background: Resolution 44-2026 is an action to provide a one-time, end of the year payment of additional compensation to non-probationary employees on the active payroll as of November 29, 2026, in amounts determined by management based on each non-probationary employee's status as full-time, part-time, non-exempt, or exempt.

The Library has accumulated a balance from vacant positions and related benefits not expended during the year. Based on this balance, management recommends to the Board that the Library make a one-time payment of additional compensation for 2026 to non-probationary employees on the active payroll as of November 29, 2026, in amounts determined by management based on each non-probationary employee's status as full-time, part-time, non-exempt, or exempt. The total amount of additional compensation to be paid to non-probationary employees from the accumulated balance is approximately $587,926.25 ($482,500 in compensation to employees and an additional appropriate amount to cover FICA and PERF). Management has determined and proposes that the additional compensation payments be made according to the schedule attached to the resolution subject to the non-probationary employee still being on the active payroll as of November 29, 2026, and subject to all applicable wage withholding for taxes, FICA, PERF and other benefits.

Benefit: Staff will receive an additional one-time payment on December 18, 2026

Strategic/Fiscal Impact: The financial impact has already been accounted for in the budget for 2026.

DEI Impact: The one-time payment of additional compensation will help to retain and attract qualified Library staff.

The INDIANAPOLIS PUBLIC Library	Board Resolution	7a

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY

RESOLUTION 44-2026

APPROVAL OF ADDITIONAL EMPLOYEE COMPENSATION

NOVEMBER 23, 2026

WHEREAS, the Library has accumulated a balance from vacant positions and related benefits not expended during the year ("Accumulated Balance").

WHEREAS, due to the Accumulated Balance, management has determined that funding for additional compensation is available and recommends to the Board that the Library make a one-time payment of additional compensation to non-probationary employees on the active payroll as of November 29, 2026 ("Eligible Employees"), in amounts determined by management based on each Eligible Employee's status as full-time, part-time, non-exempt, or exempt ("Additional Compensation").

WHEREAS, the total amount of Additional Compensation to be paid to Eligible Employees from the Accumulated Balance is approximately $587,926.25 ($482,500 in compensation to Eligible Employees and an additional amount to cover FICA and PERF).

WHEREAS, the Additional Compensation payments shall be made according to the schedule attached hereto subject to the Eligible Employee still being on the active payroll as of November 29, 2026, and subject to all applicable wage withholding for taxes, FICA, PERF and other benefits.

NOW THEREFORE BE IT RESOLVED, the Board does hereby approve the Additional Compensation to be paid before the end of 2026 to Eligible Employees on the active payroll as of November 29, 2026, in accordance with the attached schedule subject to the Eligible Employee still being on the active payroll as of November 29, 2026, and subject to all applicable wage withholding for taxes, FICA, PERF and other benefits.

Adopted this 23rd day of November, 2026.

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY

RESOLUTION 44- 2026

APPROVAL OF ADDITIONAL EMPLOYEE COMPENSATION

NOVEMBER 23, 2026

AYE	NAY

ATTEST: _____
Secretary of the Board

File #	Name	Job Title	Position Status	Hire Date	Home Department	Regular Pay Rate	Worker Category Description	FTE	Scheduled Hours	Additional Pay
103278	Abel, Haley	Hrly Library Assistant II	Active	02/10/2021	002028 - Beech Grove	18.5400	Hourly	0.00	1.00	$ 250.00
102586	Adams, Paula J	Page	Active	12/16/2013	002019 - Wayne Branch	16.5830	Hourly	0.00	1.00	$ 250.00
103838	Addison, Katherine Cyan	Page	Active	09/24/2026	002005 - Martindale-Brightwood	16.0000	Hourly	0.00	1.00	$ 250.00
103772	Ainialem, Yosan Tsegab	Page	Active	10/22/2025	002019 - Wayne Branch	16.0000	Hourly	0.00	1.00	$ 250.00
103771	Alamo-Claudio, Daviam	Page	Active	10/22/2025	002019 - Wayne Branch	16.0000	Hourly	0.00	1.00	$ 250.00
502865	Ayers, Randall	Page	Active	08/11/1980	002023 - Fort Benjamin Harrison	16.5830	Hourly	0.00	1.00	$ 250.00
103584	Barnett, Azaria	Page	Active	10/18/2023	002008 - East 38th Street Branch	16.4800	Hourly	0.00	1.00	$ 250.00
103707	Benedict, Kristie N	Hrly Bkmo Driver/Clerk	Active	02/11/2025	001506 - Outreach Serv&Voluntr Res	18.8490	Hourly	0.00	1.00	$ 250.00
103681	Billings, Christopher Stewart	Page	Active	10/09/2024	001403 - Learning Curve	16.0000	Hourly	0.00	1.00	$ 250.00
103747	Birtwhistle, Michael Charles	Hrly Library Assistant II	Active	07/30/2025	002009 - East Washington Branch	18.5400	Hourly	0.00	1.00	$ 250.00
103731	Blade, Angel Dorothy	Page	Active	05/22/2025	002012 - Haughville Branch	16.4800	Hourly	0.00	1.00	$ 250.00
103454	Blunk, Anabel	Page	Active	08/10/2022	002013 - Lawrence Branch	16.5830	Hourly	0.00	1.00	$ 250.00
103451	Booker, Molly Ann	Page	Active	08/10/2022	002013 - Lawrence Branch	16.5830	Hourly	0.00	1.00	$ 250.00
546414	Bridge, Stephen W	Hrly Public Services Associate I	Active	07/01/1974	002021 - Franklin Road Branch	20.3698	Hourly	0.00	1.00	$ 250.00
102144	Brozo, Christopher S	Page	Active	10/13/2008	002023 - Fort Benjamin Harrison	16.4800	Hourly	0.00	1.00	$ 250.00
103471	Burris, Amaya Lorraine	Page	Active	09/22/2022	002007 - Eagle Branch	16.5830	Hourly	0.00	1.00	$ 250.00
102886	Burton, Allison	Page	Active	03/27/2017	002027 - Michigan Road	16.4800	Hourly	0.00	1.00	$ 250.00
103453	Burton, Jonathan D	Page	Active	08/10/2022	002013 - Lawrence Branch	16.5830	Hourly	0.00	1.00	$ 250.00
103657	Cheesebourough, Lydia Abigail	Page	Active	08/29/2024	001403 - Learning Curve	16.4800	Hourly	0.00	1.00	$ 250.00
103002	Cobb, Mary K	Hrly Library Assistant II	Active	05/08/2018	002028 - Beech Grove	19.6499	Hourly	0.00	1.00	$ 250.00
103821	Cook, Emily S	Hrly Public Services Associate I	Active	07/15/2026	002003 - Glendale Branch	18.5000	Hourly	0.00	1.00	$ 250.00
103826	Cook, Natalie Elizabeth	Page	Active	08/27/2026	002023 - Fort Benjamin Harrison	16.0000	Hourly	0.00	1.00	$ 250.00
103836	Copley, Peggy Lee	Page	Active	09/24/2026	001403 - Learning Curve	16.0000	Hourly	0.00	1.00	$ 250.00
103776	Cortes, Hannah Ashleigh Louise	Hrly Encyclopedia of Indianapolis Intern	Active	10/22/2025	001201 - Collection Management	18.0000	Hourly	0.00	1.00	$ 250.00
103792	Cuaya Zacatzontle, Janet	Hrly Computer Assistant II	Active	01/15/2026	002006 - Decatur Branch	18.3000	Hourly	0.00	1.00	$ 250.00
103297	Davis, Dori Kelleher	Page	Active	04/22/2021	002003 - Glendale Branch	16.5830	Hourly	0.00	1.00	$ 250.00
103697	Dent, Ram Siva	Page	Active	01/15/2025	002004 - Irvington Branch	16.4800	Hourly	0.00	1.00	$ 250.00
103795	Diaz, Kandy	Page	Active	01/15/2026	002003 - Glendale Branch	16.0000	Hourly	0.00	1.00	$ 250.00
103737	Dixon, Taylor Lynn	Hrly Youth Multimedia Learning Specialist	Active	06/12/2025	001403 - Learning Curve	19.4670	Hourly	0.00	1.00	$ 250.00
103252	Dunne, James Daniel	Page	Active	09/16/2020	002003 - Glendale Branch	16.5830	Hourly	0.00	1.00	$ 250.00
103828	El, BrookLynn Lynea-Love	Page	Active	08/27/2026	002007 - Eagle Branch	16.0000	Hourly	0.00	1.00	$ 250.00
103137	Esche, Laurie S	Hrly Control Room Technician	Active	05/20/2019	001804 - Facilities Security	20.5819	Hourly	0.00	1.00	$ 250.00
102255	Farmer, Mary Laura	Page	Active	10/01/2009	002017 - Southport Branch	16.5830	Hourly	0.00	1.00	$ 250.00
103808	Ferguson, Megan	Page	Active	05/07/2026	002027 - Michigan Road	16.0000	Hourly	0.00	1.00	$ 250.00
103797	Finch-Martin, Joilyn Deneen	Page	Active	02/25/2026	002005 - Martindale-Brightwood	16.0000	Hourly	0.00	1.00	$ 250.00
723606	Fogleman, Patricia	Page	Active	08/30/1991	002017 - Southport Branch	17.0650	Hourly	0.00	1.00	$ 250.00
103319	Fowler, Carol J.	Page	Active	07/15/2021	002029 - West Perry	16.5830	Hourly	0.00	1.00	$ 250.00
103738	Gillespie, Anna Ruth	Page	Active	06/12/2025	002028 - Beech Grove	16.4800	Hourly	0.00	1.00	$ 250.00
103239	Gonzalez, Rene	Page	Active	06/22/2020	002004 - Irvington Branch	16.5830	Hourly	0.00	1.00	$ 250.00
102125	Graham, Beverly Jane	Page	Active	08/28/2008	002015 - Pike Branch	18.1791	Hourly	0.00	1.00	$ 250.00
102124	Greene, Rashida	Hrly Library Assistant II	Active	08/29/2008	002001 - Public Services Area	18.5460	Hourly	0.00	1.00	$ 250.00
103322	Guthrie, Paula	Page	Active	07/19/2021	002007 - Eagle Branch	16.5830	Hourly	0.00	1.00	$ 250.00
103750	Hall, Olivia Grace	Hrly Events Assistant	Active	07/30/2025	003800 - Events	18.5400	Hourly	0.00	1.00	$ 250.00
103676	Hamlow, Stacy A	Page	Active	09/26/2024	002022 - Warren Branch	16.4800	Hourly	0.00	1.00	$ 250.00
103674	Han, Young	Page	Active	09/26/2024	002023 - Fort Benjamin Harrison	16.4800	Hourly	0.00	1.00	$ 250.00
103477	Harkness, Kara Joann	Page	Active	10/05/2022	002015 - Pike Branch	16.5830	Hourly	0.00	1.00	$ 250.00
103270	Harp, Griffin	Page	Active	12/16/2020	001403 - Learning Curve	16.5830	Hourly	0.00	1.00	$ 250.00
102142	Harris, Amanda Joy	Page	Active	09/18/2008	002013 - Lawrence Branch	18.1791	Hourly	0.00	1.00	$ 250.00
103685	Hess, Noah Christopher	Page	Active	11/06/2024	002022 - Warren Branch	16.4800	Hourly	0.00	1.00	$ 250.00
103648	Hill, Kaila Lynn	Page	Active	08/14/2024	002007 - Eagle Branch	16.4800	Hourly	0.00	1.00	$ 250.00
103790	Hobbs, Grace Makenzie	Hrly Public Services Associate I	Active	01/15/2026	001403 - Learning Curve	18.7000	Hourly	0.00	1.00	$ 250.00
102605	Hochman Cadore, Linda Joyce	Page	Active	03/31/2014	001403 - Learning Curve	16.5830	Hourly	0.00	1.00	$ 250.00
103799	Horcher, Amanda Marie	Page	Active	03/12/2026	002029 - West Perry	16.0000	Hourly	0.00	1.00	$ 250.00
103549	Ilgen, Dorothy Louise	Page	Active	05/25/2023	002029 - West Perry	16.5830	Hourly	0.00	1.00	$ 250.00
103773	Jackson, Jayana Nicole	Page	Active	10/22/2025	002015 - Pike Branch	16.0000	Hourly	0.00	1.00	$ 250.00
621037	Jackson, Millicent O	Page	Active	12/05/1977	002008 - East 38th Street Branch	16.4800	Hourly	0.00	1.00	$ 250.00
103193	Johnson, Tanya Michelle	Page	Active	08/27/2019	002002 - College Avenue Branch	16.5830	Hourly	0.00	1.00	$ 250.00
103756	Johnson, Vanessa	Page	Active	08/14/2025	002021 - Franklin Road Branch	16.4800	Hourly	0.00	1.00	$ 250.00
103178	Joyce, Betsy Ann	Hrly Library Assistant II	Active	07/30/2019	002014 - Nora Branch	19.2321	Hourly	0.00	1.00	$ 250.00
103438	Khei, Paw	Hrly Library Assistant II	Active	06/30/2022	002017 - Southport Branch	18.5400	Hourly	0.00	1.00	$ 250.00
103091	Kimbrew, Matthew Elijah	Page	Active	11/06/2018	002027 - Michigan Road	16.5830	Hourly	0.00	1.00	$ 250.00
103796	Kirtz, Kyera Michelle Lynn	Page	Active	02/25/2026	002022 - Warren Branch	16.0000	Hourly	0.00	1.00	$ 250.00
101829	Klick, Heather B.	Page	Active	11/30/2006	001506 - Outreach Serv&Voluntr Res	17.0650	Hourly	0.00	1.00	$ 250.00
103704	Klingensmith, Rani Lou-Ann	Page	Active	01/30/2025	002028 - Beech Grove	16.4800	Hourly	0.00	1.00	$ 250.00
103675	Knight, Dewayne E	Page	Active	09/26/2024	002023 - Fort Benjamin Harrison	16.4800	Hourly	0.00	1.00	$ 250.00
100798	Koors, Angela C	Page	Active	06/12/2000	002014 - Nora Branch	17.0650	Hourly	0.00	1.00	$ 250.00
103607	Land, Tracy Renee	Hrly Library Assistant II	Active	02/15/2024	002013 - Lawrence Branch	18.5400	Hourly	0.00	1.00	$ 250.00
103781	LaPrade, Anna Louise	Hrly Public Services Associate I	Active	11/06/2025	002005 - Martindale-Brightwood	18.7000	Hourly	0.00	1.00	$ 250.00
103695	Le Vay, Jonathan Bradford	Page	Active	11/21/2024	002002 - College Avenue Branch	16.4800	Hourly	0.00	1.00	$ 250.00
103691	Le Vay, Susan Beatty	Page	Active	11/06/2024	002003 - Glendale Branch	16.4800	Hourly	0.00	1.00	$ 250.00
101666	Lewis, Sharon Ann	Hrly Public Services Associate I	Active	01/12/2006	001403 - Learning Curve	23.7312	Hourly	0.00	1.00	$ 250.00

101938	Lewis, Valerie L	Page	Active	08/02/2007	002017 - Southport Branch	17.0650	Hourly	0.00	1.00	$	250.00
103817	Lodovisi, Lydia Estella	Hrly Library Assistant II	Active	07/30/2026	002014 - Nora Branch	18.0000	Hourly	0.00	1.00	$	250.00
103647	Love, Noelle Elizabeth	Page	Active	09/11/2024	001403 - Learning Curve	16.4800	Hourly	0.00	1.00	$	250.00
103344	Luebke, Barbara	Page	Active	09/07/2021	002013 - Lawrence Branch	16.5830	Hourly	0.00	1.00	$	250.00
103758	Lukens, Sigourney Charisse	Hrly Administrative Assistant I	Active	08/27/2025	001502 - Program Development	19.2610	Hourly	0.00	1.00	$	250.00
103740	MacNeil, Joanne Neil	Page	Active	07/02/2025	002018 - Spades Park Branch	16.4800	Hourly	0.00	1.00	$	250.00
103140	Manfroy, Claire Michele	Page	Active	05/07/2019	002021 - Franklin Road Branch	16.4800	Hourly	0.00	1.00	$	250.00
103833	Matthews, Allyah L	Page	Active	09/24/2026	002004 - Irvington Branch	16.0000	Hourly	0.00	1.00	$	250.00
103768	McClintock, Alyssa Christian	Page	Active	10/22/2025	002013 - Lawrence Branch	16.0000	Hourly	0.00	1.00	$	250.00
103267	McEntire, Keshia Renee	Hrly Marketing Writer	Active	11/12/2020	001601 - Communications - Marketing	27.1000	Hourly	0.00	1.00	$	250.00
101489	McNeil, Jason Andrew	Page	Active	11/01/2004	002006 - Decatur Branch	17.0650	Hourly	0.00	1.00	$	250.00
100584	Miller, Barbara Joan	Page	Active	06/15/1999	002007 - Eagle Branch	17.0650	Hourly	0.00	1.00	$	250.00
101813	Minton, Holly S.	Hrly Library Assistant II	Active	10/26/2006	002003 - Glendale Branch	22.5850	Hourly	0.00	1.00	$	250.00
103425	Mixdorf, Kegan Thomas	Page	Active	05/18/2022	001403 - Learning Curve	16.5830	Hourly	0.00	1.00	$	250.00
103545	Monge-Calzada, Kaoly	Page	Active	05/10/2023	002019 - Wayne Branch	16.5830	Hourly	0.00	1.00	$	250.00
102268	Morphew, Theresa Marie	Page	Active	01/14/2010	001403 - Learning Curve	17.6221	Hourly	0.00	1.00	$	250.00
103636	Murphy, Hannah May	Hrly Marion County Internet Librarian	Active	07/17/2024	001201 - Collection Management	23.8960	Hourly	0.00	1.00	$	250.00
103767	Nelson, Zakiya Eshe Ain	Page	Active	10/20/2025	002027 - Michigan Road	16.0000	Hourly	0.00	1.00	$	250.00
103398	Norman, Debra A.	Page	Active	02/10/2022	002013 - Lawrence Branch	16.5830	Hourly	0.00	1.00	$	250.00
103586	Nunez, Grace Trinidad	Page	Active	10/18/2023	001403 - Learning Curve	16.4800	Hourly	0.00	1.00	$	250.00
103490	Page, Lillian M	Hrly Library Assistant II	Active	11/30/2022	001406 - Central Borrowers Service	18.5400	Hourly	0.00	1.00	$	250.00
103616	Porter, Kasey Cheyenne	Page	Active	03/14/2024	002029 - West Perry	16.4800	Hourly	0.00	1.00	$	250.00
102828	Pote, Patricia L	Hrly Library Assistant II	Active	06/03/2016	002028 - Beech Grove	20.4962	Hourly	0.00	1.00	$	250.00
745807	Price, Timothy R	Page	Active	02/28/1989	002019 - Wayne Branch	17.0650	Hourly	0.00	1.00	$	250.00
103557	Prioleau, Paige Penelope	Page	Active	07/05/2023	002017 - Southport Branch	16.5830	Hourly	0.00	1.00	$	250.00
103553	Purcell, Mariah Danielle	Page	Active	05/25/2023	002021 - Franklin Road Branch	16.5830	Hourly	0.00	1.00	$	250.00
102183	Quebe, Arthur Frederick	Page	Active	01/29/2009	001403 - Learning Curve	17.9006	Hourly	0.00	1.00	$	250.00
102947	Radway, Jeremy C	Hrly Auditorium Assistant	Active	09/12/2017	003800 - Events	24.6310	Hourly	0.00	1.00	$	250.00
103036	Raters, Kellyn Elisabeth	Page	Active	07/03/2018	002021 - Franklin Road Branch	16.5830	Hourly	0.00	1.00	$	250.00
103807	Rinde, Anna Louise	Page	Active	05/07/2026	002002 - College Avenue Branch	16.0000	Hourly	0.00	1.00	$	250.00
103834	Rogers, Preston Wayne	Page	Active	09/24/2026	002021 - Franklin Road Branch	16.0000	Hourly	0.00	1.00	$	250.00
103588	Sauers-Wiley, Chelsea K	Page	Active	10/18/2023	001403 - Learning Curve	16.4800	Hourly	0.00	1.00	$	250.00
103499	Scott, Robert A.	Page	Active	11/30/2022	002018 - Spades Park Branch	16.0000	Hourly	0.00	1.00	$	250.00
103214	Sicken, Edith Pamela	Page	Active	11/05/2019	002016 - Garfield Park	16.5830	Hourly	0.00	1.00	$	250.00
103775	Simpson, Amelia Kathleen Kline	Hrly Encyclopedia of Indianapolis Intern	Active	10/22/2025	001201 - Collection Management	18.0000	Hourly	0.00	1.00	$	250.00
643371	Slightom, Beth A	Page	Active	08/02/2012	002017 - Southport Branch	16.0000	Hourly	0.00	1.00	$	250.00
102547	Sloan, Sharon H	Page	Active	06/13/2013	002006 - Decatur Branch	16.7972	Hourly	0.00	1.00	$	250.00
103201	Smith, Elexis Tatyiana	Page	Active	09/24/2019	002015 - Pike Branch	16.5830	Hourly	0.00	1.00	$	250.00
103605	Smith, Makhia Emani	Page	Active	01/03/2024	002023 - Fort Benjamin Harrison	16.4800	Hourly	0.00	1.00	$	250.00
101461	Smith, Quentin Zerron	Hrly Library Assistant II	Active	06/14/2004	002002 - College Avenue Branch	22.1672	Hourly	0.00	1.00	$	250.00
103765	Stearman, Rayli Mae	Hrly Digital Projects Intern	Active	09/24/2025	001201 - Collection Management	18.5400	Hourly	0.00	1.00	$	250.00
103784	Suchite-Hernandez, Antonio Elisan	Page	Active	11/19/2025	002002 - College Avenue Branch	16.0000	Hourly	0.00	1.00	$	250.00
103027	Swisher, Isaac Fallon	Page	Active	06/05/2018	002003 - Glendale Branch	16.5830	Hourly	0.00	1.00	$	250.00
103547	Tauber, Mary Elizabeth	Hrly Public Services Associate I	Active	08/02/2023	002014 - Nora Branch	19.0550	Hourly	0.00	1.00	$	250.00
103743	Tomas, Emily	Page	Active	07/17/2025	002003 - Glendale Branch	16.4800	Hourly	0.00	1.00	$	250.00
103596	Trauner, Justine Faith	Hrly Library Assistant II	Active	11/15/2023	002029 - West Perry	18.0000	Hourly	0.00	1.00	$	250.00
540231	Tweedy, Rhonda Wray	Page	Active	12/21/1995	002014 - Nora Branch	17.0650	Hourly	0.00	1.00	$	250.00
103640	Ward, Shana Katrina	Page	Active	08/29/2024	002002 - College Avenue Branch	16.4800	Hourly	0.00	1.00	$	250.00
102830	Ward, Susan Lynn	Hrly Processing Assistant I	Active	06/01/2016	001203 - Processing Service Section	20.4962	Hourly	0.00	1.00	$	250.00
103467	Warren, Zoe Jane	Page	Active	10/05/2022	002016 - Garfield Park	16.5830	Hourly	0.00	1.00	$	250.00
103825	Watson, Kathy Lynn	Financial Literacy Programs Intern	Active	08/27/2026	001502 - Program Development	20.0000	Intern	0.00	1.00	$	250.00
103733	Watts, Emariyah Jornay	Page	Active	05/22/2025	002014 - Nora Branch	16.4800	Hourly	0.00	1.00	$	250.00
103166	Webster, DeAnte Larenz Joe	Page	Active	06/04/2019	001403 - Learning Curve	16.5830	Hourly	0.00	1.00	$	250.00
103679	Whelan, Summer Karlie	Page	Active	10/09/2024	002022 - Warren Branch	16.4800	Hourly	0.00	1.00	$	250.00
103466	Williamson, Susan Clare	Page	Active	09/07/2022	002004 - Irvington Branch	16.5830	Hourly	0.00	1.00	$	250.00
103651	Wilson, Wilhelmina Margaret	Page	Active	09/11/2024	001403 - Learning Curve	16.4800	Hourly	0.00	1.00	$	250.00
103802	Wright, Andrea Leila	Hrly Public Services Associate I	Active	03/25/2026	002019 - Wayne Branch	18.5000	Hourly	0.00	1.00	$	250.00
103823	Wulf, Sarah Elizabeth	Page	Active	08/27/2026	002017 - Southport Branch	16.0000	Hourly	0.00	1.00	$	250.00
103475	Zaman, Mohammad Khaliquz	Page	Active	09/22/2022	002015 - Pike Branch	16.5830	Hourly	0.00	1.00	$	250.00
101486	Hoskin, Neva Adele	Hrly Indy Library Store Online Bookseller	Active	10/04/2004	001506 - Outreach Serv&Voluntr Res	22.8314	Hourly	.25	10.00	$	250.00
103179	Harris, Leigh W.	Hrly Library Assistant II	Active	07/30/2019	002013 - Lawrence Branch	19.2321	Hourly	.30	12.00	$	250.00
102707	Trulock, Barbara Perron	Hrly Library Assistant II	Active	04/27/2015	002003 - Glendale Branch	19.6499	Hourly	.35	14.00	$	250.00
102782	Davis, Sharon Sue	Hrly Library Assistant II	Active	12/08/2015	002002 - College Avenue Branch	20.4962	Hourly	.40	16.00	$	250.00
501425	Silvers, Georgia Ann	Hrly Public Services Associate I	Active	03/31/1975	002022 - Warren Branch	21.9316	Hourly	.40	16.00	$	250.00
100780	Barreno Jr., Sergio Filadelfo	Hrly Library Assistant I	Active	06/06/2000	001401 - Central Library Services	22.1676	Hourly	.47	19.00	$	250.00
103486	Adkins, Kylie	Public Services Associate II	Active	11/02/2022	001506 - Outreach Serv&Voluntr Res	19.2610	Regular Part-Time	.50	20.00	$	500.00
103217	Aguiar, Raquel O	Public Services Librarian-NE	Active	11/05/2019	002019 - Wayne Branch	22.6600	Regular Part-Time	.50	20.00	$	500.00
103063	Anderson, Lisa Kothe	Program Associate-Outreach	Active	08/13/2018	001506 - Outreach Serv&Voluntr Res	20.1962	Regular Part-Time	.50	20.00	$	500.00
102988	Andrews, Darla J	Public Services Associate II	Active	04/10/2018	002027 - Michigan Road	22.0387	Regular Part-Time	.50	20.00	$	500.00
102744	Ballesteros, Marissa Renee	Library Assistant II	Active	06/08/2015	002002 - College Avenue Branch	18.5400	Regular Part-Time	.50	20.00	$	500.00
102656	Breach, Teresa Dawn	Program Associate-Outreach	Active	11/10/2014	001506 - Outreach Serv&Voluntr Res	22.3664	Regular Part-Time	.50	20.00	$	500.00
103827	Brown, Rex Mitchell	Public Services Associate II	Active	08/12/2026	002004 - Irvington Branch	18.7000	Regular Part-Time	.50	20.00	$	500.00

102818	Burriss, Natalie R	Public Services Librarian-NE	Active	06/01/2016	002021 - Franklin Road Branch	26.5787	Regular Part-Time	.50	20.00	$	500.00
103515	Cary, Mellissa Sue	Computer Assistant II	Active	01/18/2023	002029 - West Perry	18.8490	Regular Part-Time	.50	20.00	$	500.00
102742	Childress, Thomas B	Library Assistant II	Active	05/26/2015	002013 - Lawrence Branch	20.0784	Regular Part-Time	.50	20.00	$	500.00
103478	Cole, William S.	Library Security Assistant	Active	10/05/2022	001401 - Central Library Services	19.7760	Regular Part-Time	.50	20.00	$	500.00
103604	Cummings, Catarino Lashon	Library Security Assistant	Active	01/03/2024	002008 - East 38th Street Branch	18.3000	Regular Part-Time	.50	20.00	$	500.00
103433	Day, Amberly	Computer Assistant II	Active	06/15/2022	002020 - West Indianapolis Branch	18.8490	Regular Part-Time	.50	20.00	$	500.00
103761	Diaz, Ellery Louise	Computer Assistant II	Active	09/11/2025	002018 - Spades Park Branch	18.8490	Regular Part-Time	.50	20.00	$	500.00
102645	Dollar, Zoe Greene	Library Assistant II	Active	08/19/2014	002029 - West Perry	20.4962	Regular Part-Time	.50	20.00	$	500.00
103831	Downs, Natalie Jo	Library Security Assistant	Active	09/09/2026	001401 - Central Library Services	18.3000	Regular Part-Time	.50	20.00	$	500.00
760475	Duncan, Michelle A	Computer Assistant II	Active	01/02/1996	002024 - InfoZone	21.3317	Regular Part-Time	.50	20.00	$	500.00
103336	Durham, Brieann Nicole	Library Assistant II	Active	08/26/2021	002004 - Irvington Branch	18.5400	Regular Part-Time	.50	20.00	$	500.00
103076	Ebacher, Meegan Barbara	Public Services Associate II	Active	09/25/2018	002020 - West Indianapolis Branch	21.7513	Regular Part-Time	.50	20.00	$	500.00
101690	Edwards, Chelsea L.	Library Assistant II	Active	02/28/2006	002017 - Southport Branch	19.1914	Regular Part-Time	.50	20.00	$	500.00
100727	English, Mary Joann	Library Assistant II	Active	05/08/2000	002007 - Eagle Branch	22.1672	Regular Part-Time	.50	20.00	$	500.00
103762	Ensley, Noah David	Computer Assistant II	Active	09/11/2025	002008 - East 38th Street Branch	18.3000	Regular Part-Time	.50	20.00	$	500.00
103377	Evans, Grace Kelly	Indy Library Store Assistant Coordinator	Active	11/19/2021	001506 - Outreach Serv&Voluntr Res	20.9583	Regular Part-Time	.50	20.00	$	500.00
103824	Gall, Heather Emily	Public Services Associate II	Active	08/12/2026	002017 - Southport Branch	18.7000	Regular Part-Time	.50	20.00	$	500.00
103403	Gillespie, Laurie Marie	Library Assistant II	Active	03/10/2022	002021 - Franklin Road Branch	18.5400	Regular Part-Time	.50	20.00	$	500.00
103585	Greenburg, Abigail Nicole	Library Assistant II	Active	10/18/2023	002013 - Lawrence Branch	18.5400	Regular Part-Time	.50	20.00	$	500.00
102755	Griffitts, Joan Kathryn	Public Services Librarian-NE	Active	07/06/2015	002015 - Pike Branch	27.6732	Regular Part-Time	.50	20.00	$	500.00
103598	Gutierrez, Jade Elizabeth	Public Services Associate II	Active	11/15/2023	002029 - West Perry	19.4670	Regular Part-Time	.50	20.00	$	500.00
101388	Hamilton, Opal Jane	Library Assistant II	Active	06/23/2003	002022 - Warren Branch	22.1672	Regular Part-Time	.50	20.00	$	500.00
103722	Heath, Jamall Lee	Supervisor, Library Security -NE	Active	03/27/2025	001401 - Central Library Services	22.5000	Regular Part-Time	.50	20.00	$	500.00
103611	Hickman, John Pachal	Library Security Assistant	Active	02/28/2024	001401 - Central Library Services	19.7760	Regular Part-Time	.50	20.00	$	500.00
102361	House, Cera Jo	Library Assistant II	Active	02/06/2012	002017 - Southport Branch	22.1672	Regular Part-Time	.50	20.00	$	500.00
103787	Isaac, Rodney Alan	Library Security Assistant	Active	12/17/2025	002022 - Warren Branch	18.3000	Regular Part-Time	.50	20.00	$	500.00
103495	Jarvis, Joshua	Computer Assistant II	Active	11/17/2022	002002 - College Avenue Branch	18.8490	Regular Part-Time	.50	20.00	$	500.00
102501	Klopp, Kathleen Denise	Public Services Librarian-NE	Active	02/11/2013	002017 - Southport Branch	30.6833	Regular Part-Time	.50	20.00	$	500.00
103376	Koning, Jack P.	Library Assistant II	Active	11/19/2021	002019 - Wayne Branch	18.5400	Regular Part-Time	.50	20.00	$	500.00
103830	Kunkel, Hanna Nicole	Library Assistant II	Active	09/09/2026	002014 - Nora Branch	19.0000	Regular Part-Time	.50	20.00	$	500.00
103717	Kunkel-Ruiz, Glynnis Marcelle	Public Services Associate II	Active	02/27/2025	002002 - College Avenue Branch	19.2610	Regular Part-Time	.50	20.00	$	500.00
103591	Laster, Kevin	Computer Assistant II	Active	10/18/2023	002019 - Wayne Branch	18.8490	Regular Part-Time	.50	20.00	$	500.00
103378	Lewandowski, Dennis J	Library Security Assistant	Active	01/05/2022	002008 - East 38th Street Branch	19.7760	Regular Part-Time	.50	20.00	$	500.00
102581	Liebhaber, Sara A	Administrative Assistant I	Active	11/25/2013	001506 - Outreach Serv&Voluntr Res	23.4848	Regular Part-Time	.50	20.00	$	500.00
101218	Maxey, Regina A	Lead Office Assistant	Active	07/08/2002	001401 - Central Library Services	19.8448	Regular Part-Time	.50	20.00	$	500.00
103699	McCarty, Amanda Eileen	Library Assistant II	Active	01/15/2025	002002 - College Avenue Branch	18.5400	Regular Part-Time	.50	20.00	$	500.00
101534	McGehee, Lydia	Library Assistant II	Active	06/04/2005	002027 - Michigan Road	22.5850	Regular Part-Time	.50	20.00	$	500.00
103301	Meeker, Liana Kay	Public Services Associate II - Floater	Active	05/10/2021	002015 - Pike Branch	21.9761	Regular Full-Time	.50	20.00	$	500.00
103421	Miotke, Anne Catherine	Library Assistant II	Active	05/05/2022	002029 - West Perry	18.5400	Regular Part-Time	.50	20.00	$	500.00
103121	Mitchell Fidler, Jamie Kristine	Library Assistant II	Active	01/28/2019	002021 - Franklin Road Branch	18.8144	Regular Part-Time	.50	20.00	$	500.00
103035	Mosely, Rosa Margarita	Processing Assistant I	Active	07/03/2018	001203 - Processing Service Section	19.0290	Regular Part-Time	.50	20.00	$	500.00
103385	Muzzall, Jonathan	Public Services Librarian-NE	Active	12/16/2021	002004 - Irvington Branch	26.2057	Regular Part-Time	.50	20.00	$	500.00
103423	Oliver, Kayla Marie	Library Assistant II	Active	05/05/2022	002004 - Irvington Branch	18.0000	Regular Part-Time	.50	20.00	$	500.00
103583	O'Meara, Fiora Grace	Library Assistant II	Active	10/18/2023	002027 - Michigan Road	18.5400	Regular Part-Time	.50	20.00	$	500.00
103526	Packer, Miranda Kae	Library Assistant II	Active	02/15/2023	001406 - Central Borrowers Service	18.5400	Regular Part-Time	.50	20.00	$	500.00
103764	Peak, Damian Philip	Driver/Team Member	Active	09/24/2025	001201 - Collection Management	19.4670	Regular Part-Time	.50	20.00	$	500.00
100914	Poppleton, Nancy Elizabeth	Public Services Librarian-NE	Active	01/02/2001	002003 - Glendale Branch	31.2831	Regular Part-Time	.50	20.00	$	500.00
103815	Pruitt, Karena Ann	Library Security Assistant	Active	06/17/2026	002002 - College Avenue Branch	18.3000	Regular Part-Time	.50	20.00	$	500.00
103318	Raber, Katelyn Rose	Computer Assistant II	Active	07/15/2021	002029 - West Perry	18.8490	Regular Part-Time	.50	20.00	$	500.00
102474	Roush, Kathy Ann	Public Services Associate II	Active	11/08/2012	001402 - Central Adult Reference	23.1956	Regular Part-Time	.50	20.00	$	500.00
103818	Salazar, Brenda	Computer Assistant II	Active	07/02/2026	002007 - Eagle Branch	18.3000	Regular Part-Time	.50	20.00	$	500.00
103461	Schmucker, Melanie Lynn Histand	Program Associate-Outreach	Active	09/22/2022	001506 - Outreach Serv&Voluntr Res	20.2070	Regular Part-Time	.50	20.00	$	500.00
103396	Sellman, Patricia Lynn	Library Assistant II	Active	01/26/2022	002003 - Glendale Branch	18.5400	Regular Part-Time	.50	20.00	$	500.00
103465	Sever, Donna Marie	Public Services Librarian-NE	Active	09/07/2022	002023 - Fort Benjamin Harrison	24.8034	Regular Part-Time	.50	20.00	$	500.00
103110	Shaffer, Amanda Lynne	Library Assistant II	Active	01/09/2019	002019 - Wayne Branch	18.5400	Regular Part-Time	.50	20.00	$	500.00
103718	Shu, Morgin	Computer Assistant II	Active	03/12/2025	002018 - Spades Park Branch	18.8490	Regular Part-Time	.50	20.00	$	500.00
101369	Smith, Carrie Ann	Public Services Librarian-NE	Active	06/16/2003	001403 - Learning Curve	28.2731	Regular Part-Time	.50	20.00	$	500.00
103724	Stevenson, Haley Elizabeth	Public Services Associate II	Active	04/24/2025	002014 - Nora Branch	19.2610	Regular Part-Time	.50	20.00	$	500.00
102270	Tatum, Jeff S	Page Assistant	Active	01/21/2010	001403 - Learning Curve	17.6221	Regular Part-Time	.50	20.00	$	500.00
103794	Titus, Olivia Frances	Public Services Associate II	Active	01/15/2026	002015 - Pike Branch	18.7000	Regular Part-Time	.50	20.00	$	500.00
101485	Torres, Matilda Kaye	Library Assistant II	Active	10/11/2004	002021 - Franklin Road Branch	22.1672	Regular Part-Time	.50	20.00	$	500.00
102646	Washington, Sandra Dee	Program Associate-Outreach	Active	08/19/2014	001506 - Outreach Serv&Voluntr Res	22.3664	Regular Part-Time	.50	20.00	$	500.00
103527	Weileman, Jessica Marie	Library Assistant II	Active	03/15/2023	002014 - Nora Branch	18.5400	Regular Part-Time	.50	20.00	$	500.00
103760	Wiederholt, Jacob	Library Assistant II	Active	09/11/2025	002022 - Warren Branch	18.5400	Regular Part-Time	.50	20.00	$	500.00
103085	Willis, Kimberly Judith	Library Assistant II	Active	10/09/2018	002003 - Glendale Branch	18.0000	Regular Part-Time	.50	20.00	$	500.00
102936	Wilson, Eugenie Pfiffner	Library Assistant II	Active	07/18/2017	002028 - Beech Grove	20.0784	Regular Part-Time	.50	20.00	$	500.00
103690	Wright, Kayla Rene	Library Security Assistant - LSC Front Desk	Active	11/06/2024	001801 - Operational Services	18.8490	Regular Part-Time	.50	20.00	$	500.00
103594	Edwards, Reginald Eugene	Public Services Associate II	Active	11/30/2023	001402 - Central Adult Reference	19.4670	Regular Part-Time	.60	24.00	$	500.00
100028	Engelking, Frank Henry	Library Assistant I	Active	12/12/1996	001401 - Central Library Services	22.1672	Regular Part-Time	.60	24.00	$	500.00
101979	Goodloe, Thelma Marie	Library Assistant I	Active	12/06/2007	002014 - Nora Branch	22.1672	Regular Part-Time	.60	24.00	$	500.00
103641	Hunter, Videtta Diana	Library Assistant II	Active	07/17/2024	002009 - East Washington Branch	18.5400	Regular Part-Time	.60	24.00	$	500.00
101993	Lin, Xiaolin	Library Assistant I	Active	12/27/2007	002013 - Lawrence Branch	22.1672	Regular Part-Time	.60	24.00	$	500.00

102082	McCasland, Anna C	Library Assistant II	Active	05/29/2008	002023 - Fort Benjamin Harrison	18.5400	Regular Part-Time	.60	24.00	$	500.00
103606	Meh, Kue	Library Assistant II	Active	01/18/2024	002023 - Fort Benjamin Harrison	18.5400	Regular Part-Time	.60	24.00	$	500.00
583190	Perry, Karen Lorraine	Public Services Librarian-NE	Active	09/16/1991	002007 - Eagle Branch	22.0000	Regular Part-Time	.60	24.00	$	500.00
588290	Quebe, Julie Ann	Library Assistant III	Active	09/14/1992	002006 - Decatur Branch	23.7312	Regular Part-Time	.60	24.00	$	500.00
103745	Schoettle, Evan Gerard	Library Assistant II	Active	07/17/2025	002002 - College Avenue Branch	18.0000	Regular Part-Time	.60	24.00	$	500.00
103509	Smith, Jacob Taylor	Library Assistant II	Active	01/05/2023	002003 - Glendale Branch	18.5400	Regular Part-Time	.60	24.00	$	500.00
103177	Winkle, Makiyah Jade	Library Assistant II	Active	07/30/2019	002028 - Beech Grove	18.5400	Regular Part-Time	.60	24.00	$	500.00
103593	Furry, Tressa Marie	Public Services Associate II	Active	10/18/2023	002012 - Haughville Branch	19.4670	Regular Part-Time	.75	30.00	$	1,000.00
103581	Steele, Julie Anne	Library Assistant II	Active	09/27/2023	002027 - Michigan Road	18.5400	Regular Part-Time	.75	30.00	$	1,000.00
103417	Cage, Kimberly R	Public Services Librarian-NE	Active	04/20/2022	002014 - Nora Branch	24.8034	Regular Part-Time	.80	32.00	$	1,000.00
103770	Cloyd, Symone Elaine	Events Assistant	Active	10/22/2025	003800 - Events	19.0000	Regular Part-Time	.80	32.00	$	1,000.00
103508	Cole, Latresa Renee	Library Security Assistant	Active	01/05/2023	002007 - Eagle Branch	19.7760	Regular Full-Time	.80	32.00	$	1,000.00
102447	Kinley, Mikayla Knight	Public Services Librarian-NE	Active	08/02/2012	001402 - Central Adult Reference	22.6600	Regular Part-Time	.80	32.00	$	1,000.00
103519	Abernathy, Kelsey Taylor	Public Services Librarian-E	Active	02/02/2023	002015 - Pike Branch	24.8024	Regular Full-Time	1.00	40.00	$	1,000.00
102931	Adrian, Amy	Public Services Librarian-E	Active	07/03/2017	001402 - Central Adult Reference	27.6732	Regular Full-Time	1.00	40.00	$	1,000.00
101998	Alam, Fahmida Imran	Processing Assistant I	Active	01/03/2008	001203 - Processing Service Section	18.8490	Regular Full-Time	1.00	40.00	$	1,000.00
102383	Allison, Bethany Akerhielm	Mgr., Community Branch	Active	05/07/2012	002027 - Michigan Road	35.7693	Regular Full-Time	1.00	40.00	$	1,000.00
101233	Andersen, Kimberly S	Mgr., Shared System	Active	07/29/2002	001201 - Collection Management	39.9745	Regular Full-Time	1.00	40.00	$	1,000.00
103816	Anderson, Elizabeth Afton	Public Services Librarian-E	Active	06/17/2026	002016 - Garfield Park	22.0000	Regular Full-Time	1.00	40.00	$	1,000.00
101197	Armour, Stephanie R	Circulation Supervisor II	Active	06/10/2002	002013 - Lawrence Branch	25.7369	Regular Full-Time	1.00	40.00	$	1,000.00
103810	Armstrong, Alexandria Marie	Public Services Librarian-E	Active	05/20/2026	002005 - Martindale-Brightwood	22.0000	Regular Full-Time	1.00	40.00	$	1,000.00
102919	Atwood, Anika D	Public Services Librarian-E	Active	06/06/2017	002003 - Glendale Branch	27.8000	Regular Full-Time	1.00	40.00	$	1,000.00
101025	Bacone, Kathryn N	Cataloging and Metadata Librarian	Active	06/11/2001	001202 - Cataloging and Metadata	30.6833	Regular Full-Time	1.00	40.00	$	1,000.00
102648	Baker, Brinley Diane	Library Assistant II	Active	09/15/2014	001406 - Central Borrowers Service	18.5400	Regular Full-Time	1.00	40.00	$	1,000.00
101918	Barnes, Bryanna Shalouise	Public Services Associate II	Active	06/18/2007	001596 - African-American Center	22.9484	Regular Full-Time	1.00	40.00	$	1,000.00
100759	Barnett, Catrina	Processing Assistant II	Active	06/12/2000	001203 - Processing Service Section	21.1496	Regular Full-Time	1.00	40.00	$	1,000.00
103546	Barr, Mary Gerard	Chief Communications and Marketing Officer	Active	05/10/2023	001601 - Communications - Marketing	55.3110	Regular Full-Time	1.00	40.00	$	1,000.00
102164	Barreno-Quintanar, Adrian Jose	PC/Lan Specialist	Active	12/04/2008	001103 - Pers. Computers & Communic	29.9543	Regular Full-Time	1.00	40.00	$	1,000.00
103040	Bartholomew, Suzanne Gail	Library Assistant III	Active	07/16/2018	001406 - Central Borrowers Service	19.5827	Regular Full-Time	1.00	40.00	$	1,000.00
103283	Battaglia, Zoe	Public Services Associate II - Floater	Active	03/08/2021	001401 - Central Library Services	21.3488	Regular Full-Time	1.00	40.00	$	1,000.00
100187	Baughman, Andrea L	Circulation Supervisor II	Active	09/02/1997	002004 - Irvington Branch	31.2831	Regular Full-Time	1.00	40.00	$	1,000.00
101251	Beasley, Maureen	Library Assistant II	Active	09/10/2002	002006 - Decatur Branch	21.3317	Regular Full-Time	1.00	40.00	$	1,000.00
102863	Beatty, Cristal Joi	Library Assistant II	Active	11/22/2016	002028 - Beech Grove	20.0784	Regular Full-Time	1.00	40.00	$	1,000.00
103701	Begbaaji, Toyosi Alexandra	Public Services Associate II	Active	01/30/2025	002027 - Michigan Road	18.7000	Regular Full-Time	1.00	40.00	$	1,000.00
103182	Bellamy, Tess McCall	Public Services Librarian-E	Active	08/12/2019	002027 - Michigan Road	25.7369	Regular Full-Time	1.00	40.00	$	1,000.00
100933	Benton, Bruce V	Bkmo Driver/Clerk	Active	03/05/2001	001506 - Outreach Serv&Voluntr Res	22.1672	Regular Full-Time	1.00	40.00	$	1,000.00
102163	Berry II, Jackie Arnold	Processing Assistant I	Active	12/04/2008	001203 - Processing Service Section	19.1536	Regular Full-Time	1.00	40.00	$	1,000.00
102494	Black, Charles	Control Room Technician	Active	01/24/2013	001804 - Facilities Security	23.2813	Regular Full-Time	1.00	40.00	$	1,000.00
103754	Blake, Mardina Carole	Public Services Associate II	Active	08/14/2025	001403 - Learning Curve	19.2610	Regular Full-Time	1.00	40.00	$	1,000.00
102028	Bolden, Gregory Dante	Technical Training Specialist	Active	02/11/2008	001701 - Talent and Development	31.1089	Regular Full-Time	1.00	40.00	$	1,000.00
102835	Bolinger, Sara Jane	Circulation Supervisor I	Active	06/07/2016	002007 - Eagle Branch	23.1500	Regular Full-Time	1.00	40.00	$	1,000.00
103497	Bolling, David Christopher	Driver/Team Member	Active	11/17/2022	001201 - Collection Management	22.6600	Regular Full-Time	1.00	40.00	$	1,000.00
102873	Borley, Cassandra Hope	Library Assistant II	Active	01/03/2017	002013 - Lawrence Branch	18.5400	Regular Full-Time	1.00	40.00	$	1,000.00
102687	Bradburn, Elaine Marie	Processing Accounts Assistant	Active	01/14/2015	001203 - Processing Service Section	21.1496	Regular Full-Time	1.00	40.00	$	1,000.00
103347	Brandon, Danny Charles	Library Security Assistant	Active	09/20/2021	002005 - Martindale-Brightwood	19.7760	Regular Full-Time	1.00	40.00	$	1,000.00
868360	Brandon, Michelline	Circulation Supervisor I	Active	01/19/1987	002002 - College Avenue Branch	29.1836	Regular Full-Time	1.00	40.00	$	1,000.00
101523	Braun, Christa Lynn	Library Assistant II	Active	05/21/2005	002022 - Warren Branch	18.5400	Regular Full-Time	1.00	40.00	$	1,000.00
101299	Brocklehurst, Mary E	Library Assistant II	Active	02/25/2003	002015 - Pike Branch	22.1672	Regular Full-Time	1.00	40.00	$	1,000.00
103610	Brooks, James D	Library Security Assistant	Active	03/27/2024	002016 - Garfield Park	19.7760	Regular Full-Time	1.00	40.00	$	1,000.00
100925	Brown, Kimberly A	Mgr., Organizational Learning and Development	Active	01/16/2001	001701 - Talent and Development	42.3717	Regular Full-Time	1.00	40.00	$	1,000.00
103732	Bruecks, Melissa Ellen	Mgr., Acquisitions	Active	05/22/2025	001201 - Collection Management	36.1491	Regular Full-Time	1.00	40.00	$	1,000.00
102892	Buell, Amy Elizabeth	Public Services Associate II	Active	03/27/2017	002003 - Glendale Branch	21.7513	Regular Full-Time	1.00	40.00	$	1,000.00
102879	Bulloff, Kathryn Anne	Mgr., Digital Marketing	Active	02/14/2017	001601 - Communications - Marketing	35.0142	Regular Full-Time	1.00	40.00	$	1,000.00
103620	Burris, Brittany A	Library Assistant II	Active	04/11/2024	002013 - Lawrence Branch	18.5400	Regular Full-Time	1.00	40.00	$	1,000.00
103222	Cain, Charles Wells	Public Services Librarian-E	Active	12/03/2019	001402 - Central Adult Reference	26.2218	Regular Full-Time	1.00	40.00	$	1,000.00
103427	Cain, Emily Beatrice	Public Services Librarian-E	Active	06/02/2022	002002 - College Avenue Branch	25.7500	Regular Full-Time	1.00	40.00	$	1,000.00
103628	Calhoun, Dante Randell	Control Room Technician	Active	05/22/2024	001804 - Facilities Security	19.0550	Regular Full-Time	1.00	40.00	$	1,000.00
103450	Campbell, Lolita Denise	Chief Financial Officer	Active	08/10/2022	001301 - Chief Financial Officer Se	70.4161	Regular Full-Time	1.00	40.00	$	1,000.00
103721	Canaday, Brigid Renny	Mgr., Neighborhood Branch	Active	03/12/2025	002018 - Spades Park Branch	33.4616	Regular Full-Time	1.00	40.00	$	1,000.00
100915	Carlson, Amanda Sue	Circulation Supervisor I	Active	12/04/2000	002020 - West Indianapolis Branch	25.8307	Regular Full-Time	1.00	40.00	$	1,000.00
607914	Carson, Angela Michelle	Mgr., Processing	Active	02/15/1993	001203 - Processing Service Section	34.5717	Regular Full-Time	1.00	40.00	$	1,000.00
103183	Carter, Bria Djienne	Library Assistant III	Active	08/12/2019	002013 - Lawrence Branch	19.0550	Regular Full-Time	1.00	40.00	$	1,000.00
103744	Carter, Chaise Alan	Mgr., Regional Branch	Active	07/17/2025	002022 - Warren Branch	38.1250	Regular Full-Time	1.00	40.00	$	1,000.00
102682	Castaneda, Ross Patrick	Library Assistant II	Active	12/22/2014	002027 - Michigan Road	20.9139	Regular Full-Time	1.00	40.00	$	1,000.00
103715	Caudill, Olivia Mazie	Computer Assistant II	Active	02/27/2025	002016 - Garfield Park	18.8490	Regular Full-Time	1.00	40.00	$	1,000.00
101366	Chandler, Emily L	Collection Development Librarian	Active	06/09/2003	001201 - Collection Management	34.5717	Regular Full-Time	1.00	40.00	$	1,000.00
100967	Chekoff, Kendra Dee	Mgr., Accounting	Active	04/23/2001	001302 - Accounting Service Section	44.4208	Regular Full-Time	1.00	40.00	$	1,000.00
102492	Childers, Chad	Library Assistant II	Active	01/28/2013	002019 - Wayne Branch	21.7494	Regular Full-Time	1.00	40.00	$	1,000.00
101704	Choplin, Virginia Kate	Public Services Associate II	Active	04/20/2006	001402 - Central Adult Reference	25.4237	Regular Full-Time	1.00	40.00	$	1,000.00
103798	Clark, Deborah Lyn	Public Services Librarian-E	Active	02/25/2026	001402 - Central Adult Reference	22.0000	Regular Full-Time	1.00	40.00	$	1,000.00
103757	Clark, Robert William Justin	Sr. Mgr., Digital Marketing Strategy/Analytcs	Active	08/25/2025	001601 - Communications - Marketing	33.1744	Regular Full-Time	1.00	40.00	$	1,000.00
102822	Cobb, Valerie Annora	Public Services Associate II	Active	06/01/2016	002019 - Wayne Branch	20.9583	Regular Full-Time	1.00	40.00	$	1,000.00

103538	Coffman, Sydney Jade	Library Assistant II	Active	04/12/2023	002029 - West Perry	18.5400	Regular Full-Time	1.00	40.00	$ 1,000.00
102817	Coleman, Theresa Anne	Mgr., Community Branch	Active	05/23/2016	002005 - Martindale-Brightwood	34.1827	Regular Full-Time	1.00	40.00	$ 1,000.00
103460	Collins, Mallory D	Public Services Librarian-E	Active	09/22/2022	002028 - Beech Grove	24.8024	Regular Full-Time	1.00	40.00	$ 1,000.00
102337	Conrad, Joanna	Public Services Librarian-E	Active	09/22/2011	002008 - East 38th Street Branch	27.6732	Regular Full-Time	1.00	40.00	$ 1,000.00
100268	Conrow, Katharine Louise	Library Assistant III	Active	03/09/1998	002014 - Nora Branch	23.7312	Regular Full-Time	1.00	40.00	$ 1,000.00
103474	Cooper, Jennifer Ann	Public Services Associate II	Active	09/22/2022	002006 - Decatur Branch	20.2070	Regular Full-Time	1.00	40.00	$ 1,000.00
103457	Cooper, Laura Suzanne	Library Assistant II	Active	09/07/2022	002003 - Glendale Branch	18.5400	Regular Full-Time	1.00	40.00	$ 1,000.00
102811	Cope, Andrew	Circulation Supervisor II	Active	05/10/2016	002017 - Southport Branch	27.4863	Regular Full-Time	1.00	40.00	$ 1,000.00
103642	Coyne, Katelyn Anne Moreland	Area Resource Manager-Adult Services	Active	08/14/2024	001502 - Program Development	42.8322	Regular Full-Time	1.00	40.00	$ 1,000.00
103482	Crabtree, Blaine Colson	Library Assistant II	Active	10/20/2022	002003 - Glendale Branch	18.5400	Regular Full-Time	1.00	40.00	$ 1,000.00
102506	Crain, Josh	Mgr., Regional Branch	Active	02/21/2013	002014 - Nora Branch	38.1250	Regular Full-Time	1.00	40.00	$ 1,000.00
103728	Crisler, Charles Hamilton	Driver/Team Member	Active	05/22/2025	001201 - Collection Management	18.9000	Regular Full-Time	1.00	40.00	$ 1,000.00
847429	Curlin, Mark Dominic	Supervisor, Building Systems	Active	03/20/1995	001804 - Facilities Security	34.2825	Regular Full-Time	1.00	40.00	$ 1,000.00
102295	Davis, Andrew M	Supervisor Librarian	Active	10/15/2010	002017 - Southport Branch	30.3165	Regular Full-Time	1.00	40.00	$ 1,000.00
103569	Davis, Erin R	Computer Assistant II	Active	08/02/2023	002012 - Haughville Branch	18.8490	Regular Full-Time	1.00	40.00	$ 1,000.00
102306	Davis, Jason Conrad	Public Services Librarian-E	Active	04/15/2011	001402 - Central Adult Reference	28.2731	Regular Full-Time	1.00	40.00	$ 1,000.00
103126	Davitto, Kaylie	Public Services Librarian-E	Active	03/12/2019	001403 - Learning Curve	24.8024	Regular Full-Time	1.00	40.00	$ 1,000.00
103782	Delaney, Draeton Joseph	Library Assistant II	Active	11/06/2025	002007 - Eagle Branch	18.9000	Regular Full-Time	1.00	40.00	$ 1,000.00
102681	Delehanty, Reid James	Library Assistant II	Active	12/22/2014	002005 - Martindale-Brightwood	18.5460	Regular Full-Time	1.00	40.00	$ 1,000.00
102979	Dhasmana, Shivani	Office Assistant	Active	02/26/2018	001406 - Central Borrowers Service	18.8835	Regular Full-Time	1.00	40.00	$ 1,000.00
102187	Dinnage, Keith B	Public Services Librarian-E	Active	02/19/2009	002012 - Haughville Branch	30.0834	Regular Full-Time	1.00	40.00	$ 1,000.00
102881	Donnelly, Ryan M	Public Services Librarian-E	Active	02/14/2017	001402 - Central Adult Reference	28.2731	Regular Full-Time	1.00	40.00	$ 1,000.00
103683	Dorsch, Adrianne Claire	Administrative Assistant I	Active	10/24/2024	001401 - Central Library Services	19.4670	Regular Full-Time	1.00	40.00	$ 1,000.00
103725	Duff, Kayla	Public Services Librarian-E	Active	05/07/2025	001402 - Central Adult Reference	22.6600	Regular Full-Time	1.00	40.00	$ 1,000.00
101428	Duke, Fiona	Mgr., Regional Branch	Active	03/22/2004	002017 - Southport Branch	40.1924	Regular Full-Time	1.00	40.00	$ 1,000.00
102508	Dunbar, Megan Noel	Processing Assistant I	Active	02/21/2013	001203 - Processing Service Section	18.8938	Regular Full-Time	1.00	40.00	$ 1,000.00
703849	Duncan, Tim A	Network Systems Analyst	Active	03/11/1996	001102 - Systems Network & Infrastr	47.4860	Regular Full-Time	1.00	40.00	$ 1,000.00
102128	Dunham, Zachary T	Public Services Librarian-E	Active	08/28/2008	002022 - Warren Branch	23.8960	Regular Full-Time	1.00	40.00	$ 1,000.00
100416	Dunten, Brian P	Software Engineer	Active	07/27/1998	001104 - Data & Web Services	45.2837	Regular Full-Time	1.00	40.00	$ 1,000.00
102457	Durchholz, Mary A	Mgr., Cataloging	Active	08/31/2012	001202 - Cataloging and Metadata	34.6154	Regular Full-Time	1.00	40.00	$ 1,000.00
103463	Durham, Ryder Lee	Library Assistant II	Active	09/07/2022	002021 - Franklin Road Branch	18.5400	Regular Full-Time	1.00	40.00	$ 1,000.00
103419	Dyer, David John	Mgr., Community Branch	Active	05/18/2022	002016 - Garfield Park	36.2981	Regular Full-Time	1.00	40.00	$ 1,000.00
583456	Edminster, Jeffrey P	Mgr., Data & Web Services	Active	11/28/1995	001104 - Data & Web Services	53.0837	Regular Full-Time	1.00	40.00	$ 1,000.00
769256	Edminster, Tami M	Public Services Librarian-E	Active	06/01/1992	001403 - Learning Curve	32.0206	Regular Full-Time	1.00	40.00	$ 1,000.00
103418	Edwards, Jill Bumpus	Program Specialist	Active	05/05/2022	001502 - Program Development	29.5498	Regular Full-Time	1.00	40.00	$ 1,000.00
102653	Ehret, Deborah Deanne	Supervisor Librarian	Active	09/30/2014	002019 - Wayne Branch	32.8473	Regular Full-Time	1.00	40.00	$ 1,000.00
102952	Ehret, Michael Lee	Indy Library Store Coordinator	Active	11/20/2017	001506 - Outreach Serv&Voluntr Res	30.6882	Regular Full-Time	1.00	40.00	$ 1,000.00
101768	El, Lashonda Denise	Assistant, Shared System	Active	06/22/2006	001201 - Collection Management	26.7800	Regular Full-Time	1.00	40.00	$ 1,000.00
103625	Elliott, Casper Nat	Library Assistant II	Active	05/22/2024	002012 - Haughville Branch	18.5400	Regular Full-Time	1.00	40.00	$ 1,000.00
100487	Evans, Valerie Lynne	Processing Assistant II	Active	02/26/1999	001203 - Processing Service Section	22.3983	Regular Full-Time	1.00	40.00	$ 1,000.00
822527	Ewers, Kimberly Ann Jones	Access, Belonging and Culture Officer	Active	09/13/1993	001001 - Chief Executive Office	49.0897	Regular Full-Time	1.00	40.00	$ 1,000.00
102865	Fancher, Laurie Michelle	Public Services Librarian-E	Active	11/22/2016	002017 - Southport Branch	22.6600	Regular Full-Time	1.00	40.00	$ 1,000.00
102221	Farmer, Kathryn Alyce	Digital Projects Coordinator	Active	06/11/2009	001201 - Collection Management	31.1089	Regular Full-Time	1.00	40.00	$ 1,000.00
100226	Farrell, Erin S	Circulation Supervisor II	Active	11/10/1997	002022 - Warren Branch	25.4082	Regular Full-Time	1.00	40.00	$ 1,000.00
621262	Faust, Debbie Jo	Library Assistant III	Active	11/05/1973	002017 - Southport Branch	23.7312	Regular Full-Time	1.00	40.00	$ 1,000.00
100681	Fesler, Alyssa Elaine	Administrative Assistant II	Active	01/17/2000	001201 - Collection Management	24.6005	Regular Full-Time	1.00	40.00	$ 1,000.00
101661	Fesler, John Jason	Control Room Technician	Active	12/05/2005	001804 - Facilities Security	25.9807	Regular Full-Time	1.00	40.00	$ 1,000.00
102899	Fischer, Jessica Erin	Web Content Editor	Active	04/11/2017	001201 - Collection Management	24.1020	Regular Full-Time	1.00	40.00	$ 1,000.00
103649	Fisher, Trevor W	Team Lead, Shipping & Receiving	Active	08/14/2024	001201 - Collection Management	22.3155	Regular Full-Time	1.00	40.00	$ 1,000.00
101114	Fleming, Erin Melissa	Circulation Supervisor II	Active	11/05/2001	002015 - Pike Branch	26.9358	Regular Full-Time	1.00	40.00	$ 1,000.00
102946	Foland, Kristen	Assistant Manager, Central Adult Services	Active	09/12/2017	001402 - Central Adult Reference	30.8077	Regular Full-Time	1.00	40.00	$ 1,000.00
103609	Ford, Natasha Simone	Computer Assistant II	Active	02/15/2024	002027 - Michigan Road	18.8490	Regular Full-Time	1.00	40.00	$ 1,000.00
102062	Fore, Julie A	Library Assistant II	Active	04/22/2008	002023 - Fort Benjamin Harrison	22.1672	Regular Full-Time	1.00	40.00	$ 1,000.00
102945	Fox, Darlene J	Electronic Resources Librarian	Active	08/28/2017	001201 - Collection Management	32.4829	Regular Full-Time	1.00	40.00	$ 1,000.00
103813	Frazier, Jessica	Mgr., Community Branch	Active	06/17/2026	002007 - Eagle Branch	34.1347	Regular Full-Time	1.00	40.00	$ 1,000.00
103206	Frick, Julia Diane	Library Assistant II	Active	10/08/2019	002013 - Lawrence Branch	18.5400	Regular Full-Time	1.00	40.00	$ 1,000.00
103416	Fuqua, Sakura	Program Specialist	Active	05/05/2022	001502 - Program Development	31.0421	Regular Full-Time	1.00	40.00	$ 1,000.00
102994	Galarce Bernardy, Tisha Marie	Chief Talent and Development Officer	Active	05/15/2018	001701 - Talent and Development	55.3110	Regular Full-Time	1.00	40.00	$ 1,000.00
103455	Gaston, Shawnte Princess	Library Assistant II	Active	09/07/2022	002017 - Southport Branch	18.5400	Regular Full-Time	1.00	40.00	$ 1,000.00
103832	Gay, Lindsay Mariah	Computer Assistant - Central	Active	09/09/2026	001402 - Central Adult Reference	18.3000	Regular Full-Time	1.00	40.00	$ 1,000.00
102459	Genovese, Carri Ann	Assistant Manager, Central Adult Services	Active	09/06/2012	001402 - Central Adult Reference	32.5000	Regular Full-Time	1.00	40.00	$ 1,000.00
103805	Gilbert, Chloe Michaela	Project Manager	Active	05/04/2026	001801 - Operational Services	32.4519	Regular Full-Time	1.00	40.00	$ 1,000.00
103811	Gilbert, Kelley Rae	Public Services Librarian-E	Active	05/20/2026	002021 - Franklin Road Branch	22.0000	Regular Full-Time	1.00	40.00	$ 1,000.00
100682	Gilbert, Mary Angela	Executive Assistant	Active	01/17/2000	001001 - Chief Executive Office	42.2021	Regular Full-Time	1.00	40.00	$ 1,000.00
102776	Gilbert, Todd P	Mgr., Community Branch	Active	10/26/2015	002028 - Beech Grove	35.6731	Regular Full-Time	1.00	40.00	$ 1,000.00
103306	Gilmore, Megan Breann	Mgr., Neighborhood Branch	Active	06/09/2021	002020 - West Indianapolis Branch	31.4905	Regular Full-Time	1.00	40.00	$ 1,000.00
103678	Girton, Danielle Aigner	Manager, Social Work	Active	09/23/2024	002001 - Public Services Area	39.8610	Regular Full-Time	1.00	40.00	$ 1,000.00
103689	Gomez, Kevin	Public Services Associate II - Floater	Active	11/06/2024	002013 - Lawrence Branch	19.2610	Regular Full-Time	1.00	40.00	$ 1,000.00
102869	Gossett, William A	Driver/Team Member	Active	12/05/2016	001201 - Collection Management	22.6600	Regular Full-Time	1.00	40.00	$ 1,000.00
541755	Gould, Janice Kristeen	Public Services Librarian-E	Active	06/13/1986	002013 - Lawrence Branch	32.3008	Regular Full-Time	1.00	40.00	$ 1,000.00
102695	Graam Pavan, Shelby Danielle	Mgr., Community Branch	Active	02/02/2015	002029 - West Perry	34.1827	Regular Full-Time	1.00	40.00	$ 1,000.00
103577	Gralak, Emily Claire	Public Services Librarian-E	Active	08/30/2023	001402 - Central Adult Reference	24.8024	Regular Full-Time	1.00	40.00	$ 1,000.00

103404	Green, Demetrius	Mgr., IT Operations, Network,Security Analyst	Active	03/10/2022	001101 - Innovation and Technology	52.5094	Regular Full-Time	1.00	40.00	$	1,000.00
103468	Green, Jacquelyn Denise	Circulation Coordinator	Active	09/21/2022	002001 - Public Services Area	19.3580	Regular Full-Time	1.00	40.00	$	1,000.00
102154	Green, John Michael	Control Room Technician	Active	11/17/2008	001804 - Facilities Security	25.0809	Regular Full-Time	1.00	40.00	$	1,000.00
601708	Greenawalt, Mary Kay	Public Services Librarian-E	Active	07/03/1989	001402 - Central Adult Reference	31.2831	Regular Full-Time	1.00	40.00	$	1,000.00
103504	Greenly, Dale Alan	Control Room Technician	Active	01/05/2023	001804 - Facilities Security	19.0550	Regular Full-Time	1.00	40.00	$	1,000.00
103364	Habegger, Annabella Claire	Technology Learning Specialist	Active	10/13/2021	001502 - Program Development	22.5528	Regular Full-Time	1.00	40.00	$	1,000.00
103769	Habegger, Lisa Lynn	Public Services Librarian-E	Active	10/22/2025	002017 - Southport Branch	26.2218	Regular Full-Time	1.00	40.00	$	1,000.00
101785	Haddix, Lindsay Sherer	Mgr., Regional Branch	Active	09/21/2006	002019 - Wayne Branch	38.4615	Regular Full-Time	1.00	40.00	$	1,000.00
103360	Haddox, Marie A	Public Services Librarian-E	Active	10/04/2021	002022 - Warren Branch	25.8736	Regular Full-Time	1.00	40.00	$	1,000.00
102399	Hale, Carrie Louise	Library Assistant III	Active	05/17/2012	002023 - Fort Benjamin Harrison	20.6324	Regular Full-Time	1.00	40.00	$	1,000.00
102715	Hampton, Alexander Parker	Program Specialist Digital Inclusion	Active	04/27/2015	001502 - Program Development	29.0460	Regular Full-Time	1.00	40.00	$	1,000.00
100922	Hankerson, Dianne	Processing Assistant I	Active	12/26/2000	001203 - Processing Service Section	23.8383	Regular Full-Time	1.00	40.00	$	1,000.00
102995	Hanks, Robin Lynne	Public Services Librarian-E	Active	05/08/2018	002008 - East 38th Street Branch	27.0733	Regular Full-Time	1.00	40.00	$	1,000.00
103837	Hardman, Jeremy A.	Control Room Technician	Active	09/24/2026	001804 - Facilities Security	19.0000	Regular Full-Time	1.00	40.00	$	1,000.00
103800	Harris, Olivia	Public Services Librarian-E	Active	03/12/2026	002022 - Warren Branch	24.8000	Regular Full-Time	1.00	40.00	$	1,000.00
103786	Harty, Jarrett Rhymer	Graphic Designer	Active	12/17/2025	001601 - Communications - Marketing	22.0000	Regular Full-Time	1.00	40.00	$	1,000.00
103788	Haupt, Carter	Talent and Development Partner	Active	01/12/2026	001701 - Talent and Development	30.0481	Regular Full-Time	1.00	40.00	$	1,000.00
102710	Haver, Kaelynn Marie	Library Assistant II	Active	04/14/2015	002017 - Southport Branch	20.9139	Regular Full-Time	1.00	40.00	$	1,000.00
103575	Hehman, Martin Todd	Library Security Assistant	Active	09/14/2023	001401 - Central Library Services	19.7760	Regular Full-Time	1.00	40.00	$	1,000.00
102801	Helling, John Patrick	Chief Public Services Officer	Active	03/15/2016	002001 - Public Services Area	67.1560	Regular Full-Time	1.00	40.00	$	1,000.00
103503	Hellyer, Constance Marie	Accounts Payable Assistant	Active	12/07/2022	001302 - Accounting Service Section	24.9178	Regular Full-Time	1.00	40.00	$	1,000.00
103710	Helm, Jesse	Technology Learning Specialist	Active	02/12/2025	001502 - Program Development	19.4670	Regular Full-Time	1.00	40.00	$	1,000.00
504676	Helmond, Kathy J	Assistant Manager, Central Adult Services	Active	10/03/1994	001402 - Central Adult Reference	33.1634	Regular Full-Time	1.00	40.00	$	1,000.00
103548	Hernandez, Jacqueline	Talent and Development Assistant	Active	05/22/2023	001701 - Talent and Development	23.1956	Regular Full-Time	1.00	40.00	$	1,000.00
100075	Heyward, Shanika Renekia	Chief Innovation and Technology Officer	Active	04/14/1997	001101 - Innovation and Technology	63.0360	Regular Full-Time	1.00	40.00	$	1,000.00
102321	Hill, Gregory A	Chief Executive Officer	Active	06/24/2011	001001 - Chief Executive Office	127.4039	Regular Full-Time	1.00	40.00	$	1,000.00
103272	Hill, Katherine	Public Services Associate II	Active	12/31/2020	002024 - InfoZone	21.3488	Regular Full-Time	1.00	40.00	$	1,000.00
103251	Hogsett, Christopher	Mgr., Regional Branch	Active	09/09/2020	002015 - Pike Branch	36.8269	Regular Full-Time	1.00	40.00	$	1,000.00
101481	Hollandbeck, Michael Gary	Senior Accountant	Active	09/20/2004	001302 - Accounting Service Section	39.0885	Regular Full-Time	1.00	40.00	$	1,000.00
103331	Hollenbach, Natasha	Mgr., Digital Projects	Active	08/24/2021	001201 - Collection Management	36.8822	Regular Full-Time	1.00	40.00	$	1,000.00
100080	Holmer, Heidi L	Mgr., Neighborhood Branch	Active	09/02/1997	002012 - Haughville Branch	34.0866	Regular Full-Time	1.00	40.00	$	1,000.00
103080	Horton, Kevin Joseph	Public Services Associate II - Floater	Active	09/25/2018	002014 - Nora Branch	20.9583	Regular Full-Time	1.00	40.00	$	1,000.00
103763	Howes, Megan Elizabeth	Public Services Librarian-E	Active	09/24/2025	002017 - Southport Branch	22.6600	Regular Full-Time	1.00	40.00	$	1,000.00
103671	Hubner, Claire Rainelle	Public Services Associate II - Floater	Active	09/26/2024	002016 - Garfield Park	20.0850	Regular Full-Time	1.00	40.00	$	1,000.00
103043	Hudson, Ciera Quinn	Library Assistant II-Outreach	Active	07/16/2018	001506 - Outreach Serv&Voluntr Res	18.8938	Regular Full-Time	1.00	40.00	$	1,000.00
102343	Hunt, Jordan William	Public Services Librarian-E	Active	10/27/2011	001402 - Central Adult Reference	31.2831	Regular Full-Time	1.00	40.00	$	1,000.00
103483	Hurt, Stacy Lynn	Mgr., Community Branch	Active	11/17/2022	002002 - College Avenue Branch	36.3462	Regular Full-Time	1.00	40.00	$	1,000.00
926551	Hutson, Jennifer L	Circulation Supervisor II	Active	03/07/1994	002019 - Wayne Branch	31.2831	Regular Full-Time	1.00	40.00	$	1,000.00
103481	Irish, Erica Nichole	Marketing Specialist	Active	10/20/2022	001601 - Communications - Marketing	26.9200	Regular Full-Time	1.00	40.00	$	1,000.00
741079	Jennings, Stephanie	Processing Assistant I	Active	09/21/1987	001203 - Processing Service Section	25.2377	Regular Full-Time	1.00	40.00	$	1,000.00
102201	Johnson, Bradley A	Mgr., Shipping and Receiving	Active	04/30/2009	001201 - Collection Management	32.1557	Regular Full-Time	1.00	40.00	$	1,000.00
103713	Johnson, Colleen	Library Assistant II	Active	02/27/2025	002005 - Martindale-Brightwood	18.5400	Regular Full-Time	1.00	40.00	$	1,000.00
101936	Johnson, Mary Helen	Library Security Assistant - LSC Front Desk	Active	07/23/2007	001801 - Operational Services	21.7822	Regular Full-Time	1.00	40.00	$	1,000.00
102712	Johnson, Wendy Lynn	Supervisor, Volunteer Resources	Active	04/27/2015	001506 - Outreach Serv&Voluntr Res	32.2762	Regular Full-Time	1.00	40.00	$	1,000.00
101106	Jones, Deborah Anne	Public Services Librarian-E	Active	09/04/2001	002021 - Franklin Road Branch	31.2831	Regular Full-Time	1.00	40.00	$	1,000.00
103602	Jones, Jade Dashonna	Library Security Assistant	Active	01/03/2024	001401 - Central Library Services	19.7760	Regular Full-Time	1.00	40.00	$	1,000.00
103700	Joseph, Sydney Fox	Public Services Librarian-E	Active	01/15/2025	002018 - Spades Park Branch	22.0000	Regular Full-Time	1.00	40.00	$	1,000.00
103819	Keesling, Kaylee Suzanne	Library Assistant II	Active	07/02/2026	002015 - Pike Branch	18.0000	Regular Full-Time	1.00	40.00	$	1,000.00
103089	Kesterson-Yates, Maureen E	Library Assistant II	Active	10/22/2018	002014 - Nora Branch	19.2321	Regular Full-Time	1.00	40.00	$	1,000.00
103408	Kidder, Ross M	Library Assistant II	Active	03/23/2022	002019 - Wayne Branch	18.6434	Regular Full-Time	1.00	40.00	$	1,000.00
103210	Kim, Leah Rae	Mgr., Central Adult Services	Active	10/21/2019	001402 - Central Adult Reference	35.0200	Regular Full-Time	1.00	40.00	$	1,000.00
103324	King, Khaila Monique	Public Services Associate II	Active	08/02/2021	002008 - East 38th Street Branch	20.1962	Regular Full-Time	1.00	40.00	$	1,000.00
103086	Konja, James Christian	Operational Services Technical Assistant	Active	10/09/2018	001801 - Operational Services	24.3605	Regular Full-Time	1.00	40.00	$	1,000.00
100439	Konja, Naomi Renee	Area Resource Manager-Branches	Active	09/15/1998	002015 - Pike Branch	43.2600	Regular Full-Time	1.00	40.00	$	1,000.00
103268	Koriath, Anna	Circulation Supervisor II	Active	11/18/2020	001406 - Central Borrowers Service	25.7500	Regular Full-Time	1.00	40.00	$	1,000.00
102412	Kreider, Janna Danielle	Technology Learning Specialist	Active	06/07/2012	001502 - Program Development	20.7030	Regular Full-Time	1.00	40.00	$	1,000.00
102986	Kruppa, Marianne H	Area Resource Manager-Branches	Active	04/10/2018	002013 - Lawrence Branch	42.4360	Regular Full-Time	1.00	40.00	$	1,000.00
102957	LaFerney, Ryan Timothy	Public Services Librarian-E	Active	01/02/2018	002004 - Irvington Branch	24.8024	Regular Full-Time	1.00	40.00	$	1,000.00
102880	Lake, Anna Joyce	Mgr., Kid & Teen Central	Active	02/14/2017	001403 - Learning Curve	33.0750	Regular Full-Time	1.00	40.00	$	1,000.00
102826	Laker, Jill Entrekin	Circulation Supervisor I	Active	06/01/2016	002028 - Beech Grove	26.9448	Regular Full-Time	1.00	40.00	$	1,000.00
102473	Lambert, Debra Anne	Chief Collection Management Officer	Active	01/14/2013	001201 - Collection Management	64.9855	Regular Full-Time	1.00	40.00	$	1,000.00
102639	Laratte, Reginald	Talent and Development Partner	Active	06/24/2014	001701 - Talent and Development	30.1584	Regular Full-Time	1.00	40.00	$	1,000.00
102602	Lawrence, Jessica Marie	Collection Development Librarian	Active	04/21/2014	001201 - Collection Management	34.5717	Regular Full-Time	1.00	40.00	$	1,000.00
103646	LeRose, Michael	Library Assistant II	Active	08/01/2024	002008 - East 38th Street Branch	18.5400	Regular Full-Time	1.00	40.00	$	1,000.00
847634	Lewis, Angie Michele	Public Services Librarian-E	Active	06/15/1981	002019 - Wayne Branch	31.2831	Regular Full-Time	1.00	40.00	$	1,000.00
986903	Liang, Sailan	Public Services Librarian-E	Active	06/13/1994	002003 - Glendale Branch	31.2831	Regular Full-Time	1.00	40.00	$	1,000.00
103525	Lietz, Katie Alaine	Public Services Librarian-E	Active	03/02/2023	001402 - Central Adult Reference	25.7569	Regular Full-Time	1.00	40.00	$	1,000.00
103262	Light, Moon	Library Assistant II	Active	10/28/2020	001406 - Central Borrowers Service	18.8938	Regular Full-Time	1.00	40.00	$	1,000.00
103793	Lin, Sandar	Library Security Assistant	Active	01/15/2026	002009 - East Washington Branch	18.3000	Regular Full-Time	1.00	40.00	$	1,000.00
103485	Lindzy, Shannon Loreen	Computer Assistant II	Active	11/02/2022	002013 - Lawrence Branch	18.8490	Regular Full-Time	1.00	40.00	$	1,000.00
102973	Lucas, Sarah Hannah	Supervisor Librarian	Active	02/13/2018	002003 - Glendale Branch	23.6510	Regular Full-Time	1.00	40.00	$	1,000.00
101880	Luna, Ashley Lynn	Circulation Supervisor I	Active	04/26/2007	002006 - Decatur Branch	24.8150	Regular Full-Time	1.00	40.00	$	1,000.00

102109	Lutholtz, Joseph Francis	Public Services Librarian-E	Active	07/10/2008	002009 - East Washington Branch	26.0869	Regular Full-Time	1.00	40.00	$	1,000.00
101770	Luzader, Mary Catherine	Program Billing and Budget Specialist	Active	06/22/2006	001502 - Program Development	29.5610	Regular Full-Time	1.00	40.00	$	1,000.00
103134	Mahoney, Patrick James	Systems Administrator	Active	04/29/2019	001103 - Pers. Computers & Communic	45.1062	Regular Full-Time	1.00	40.00	$	1,000.00
101897	Marbley, Debra Jean	Office Assistant	Active	05/22/2007	001401 - Central Library Services	19.2321	Regular Full-Time	1.00	40.00	$	1,000.00
103752	Marshall, Hanna Christine	Public Services Librarian-E	Active	08/14/2025	002016 - Garfield Park	22.6600	Regular Full-Time	1.00	40.00	$	1,000.00
103135	Martin, Chase Raymond	Public Services Librarian-E	Active	04/22/2019	001402 - Central Adult Reference	27.0733	Regular Full-Time	1.00	40.00	$	1,000.00
103459	Martin, Jason Corey	Supervisor, Library Security -E	Active	09/07/2022	001401 - Central Library Services	23.8960	Regular Full-Time	1.00	40.00	$	1,000.00
103355	Mattix, Jena	Mgr., Regional Branch	Active	09/27/2021	002003 - Glendale Branch	38.3174	Regular Full-Time	1.00	40.00	$	1,000.00
102992	Mattox, Jessica	Library Assistant II	Active	04/23/2018	002020 - West Indianapolis Branch	18.8938	Regular Full-Time	1.00	40.00	$	1,000.00
103011	Maxwell, Ashley Nichol	Library Assistant II	Active	05/21/2018	002016 - Garfield Park	18.5400	Regular Full-Time	1.00	40.00	$	1,000.00
102443	McFadden, Brittany Nicole	Circulation Supervisor I	Active	07/11/2012	002027 - Michigan Road	21.5991	Regular Full-Time	1.00	40.00	$	1,000.00
101781	McGrath, Elena	Inter-Library Loan Assistant	Active	09/21/2006	001401 - Central Library Services	19.9820	Regular Full-Time	1.00	40.00	$	1,000.00
102714	McKenzie, Marianne Elizabeth	Chief Strategy and Analytics Officer	Active	04/27/2015	001001 - Chief Executive Office	51.5437	Regular Full-Time	1.00	40.00	$	1,000.00
101043	McKenzie, Stephen P	Circulation Supervisor II	Active	06/04/2001	002023 - Fort Benjamin Harrison	26.3325	Regular Full-Time	1.00	40.00	$	1,000.00
986648	McKune, Hope A	Library Assistant III	Active	11/06/1995	002007 - Eagle Branch	23.7312	Regular Full-Time	1.00	40.00	$	1,000.00
103187	McWilliams, Brian E	Driver/Team Member	Active	08/12/2019	001201 - Collection Management	22.6600	Regular Full-Time	1.00	40.00	$	1,000.00
101243	Megerle Barker, Montoya Janice	Special Collections Librarian	Active	08/19/2002	001201 - Collection Management	29.4728	Regular Full-Time	1.00	40.00	$	1,000.00
103600	Meyer, Alyssa Irene	Youth Multimedia Learning Specialist	Active	01/03/2024	001403 - Learning Curve	20.7030	Regular Full-Time	1.00	40.00	$	1,000.00
102044	Meyers, James William	Auditorium Technician	Active	03/06/2008	003800 - Events	26.8536	Regular Full-Time	1.00	40.00	$	1,000.00
100898	Michaelis, Michelle Elaine	Library Assistant I	Active	10/23/2000	002004 - Irvington Branch	22.1672	Regular Full-Time	1.00	40.00	$	1,000.00
103706	Millar, Rebecca Lee	Public Services Librarian-E	Active	01/29/1996	002013 - Lawrence Branch	22.6600	Regular Full-Time	1.00	40.00	$	1,000.00
102962	Miller, Jennifer Ann	Public Services Librarian-E	Active	01/29/2018	002029 - West Perry	26.7217	Regular Full-Time	1.00	40.00	$	1,000.00
102796	Millikan, Kathryn Ann	Cataloging and Metadata Librarian	Active	02/16/2016	001202 - Cataloging and Metadata	28.8729	Regular Full-Time	1.00	40.00	$	1,000.00
103367	Miner, Corinna	Administrative Assistant II	Active	11/01/2021	001502 - Program Development	23.3810	Regular Full-Time	1.00	40.00	$	1,000.00
103531	Mitchison, Robert J	Network PC Technician	Active	03/15/2023	001103 - Pers. Computers & Communic	24.2239	Regular Full-Time	1.00	40.00	$	1,000.00
103702	Monroe, Ashley Cyreeta	Library Security Assistant	Active	01/30/2025	002015 - Pike Branch	18.8490	Regular Full-Time	1.00	40.00	$	1,000.00
102773	Montoya, Savannah	Technical Support Assistant	Active	10/26/2015	001101 - Innovation and Technology	25.3416	Regular Full-Time	1.00	40.00	$	1,000.00
102748	Moore, Karen	Supervisor, Digital Inclusion	Active	06/23/2015	001502 - Program Development	29.1387	Regular Full-Time	1.00	40.00	$	1,000.00
103092	Moore, Paul Alexander	Technology Learning Specialist	Active	11/06/2018	001502 - Program Development	21.4816	Regular Full-Time	1.00	40.00	$	1,000.00
100843	Moore, Ramona Lynn	Library Assistant II	Active	07/31/2000	002022 - Warren Branch	22.1672	Regular Full-Time	1.00	40.00	$	1,000.00
103194	Moralez, Yolanda	Processing Assistant II	Active	08/27/2019	001203 - Processing Service Section	21.1496	Regular Full-Time	1.00	40.00	$	1,000.00
101862	Morrison, Robert Bruce	Administrative Assistant II	Active	03/26/2007	001801 - Operational Services	24.9674	Regular Full-Time	1.00	40.00	$	1,000.00
103612	Muex, Erin Enyra	Library Security Assistant	Active	02/28/2024	001401 - Central Library Services	19.7760	Regular Full-Time	1.00	40.00	$	1,000.00
102313	Munkacsi, Orsolya	Circulation Supervisor II	Active	05/19/2011	002014 - Nora Branch	26.0511	Regular Full-Time	1.00	40.00	$	1,000.00
101168	Murphy, Erin Michal	Supervisor Librarian	Active	06/03/2002	002014 - Nora Branch	31.6210	Regular Full-Time	1.00	40.00	$	1,000.00
103688	Murphy, Jayme Francine	Social Worker	Active	11/06/2024	002001 - Public Services Area	30.7019	Regular Full-Time	1.00	40.00	$	1,000.00
101738	Murray, Christopher James	Collection Development Librarian	Active	05/18/2006	001201 - Collection Management	34.5717	Regular Full-Time	1.00	40.00	$	1,000.00
103353	Myers, Thomas Melvin	Library Assistant III	Active	09/24/2021	002022 - Warren Branch	19.4670	Regular Full-Time	1.00	40.00	$	1,000.00
103373	Nathaniel, Stressca M	Library Assistant III	Active	11/19/2021	002003 - Glendale Branch	20.2910	Regular Full-Time	1.00	40.00	$	1,000.00
102795	Neeb-Smith, Jessica Leigh	Program Specialist	Active	02/16/2016	001502 - Program Development	30.7324	Regular Full-Time	1.00	40.00	$	1,000.00
103476	Newell, Dameika Annese	Library Security Assistant	Active	09/22/2022	002012 - Haughville Branch	19.7760	Regular Full-Time	1.00	40.00	$	1,000.00
101589	Newell, Genira L.	Mgr., Talent and Development Partner	Active	06/14/2005	001701 - Talent and Development	36.1490	Regular Full-Time	1.00	40.00	$	1,000.00
103835	Newquist, Lainie Elizabeth	Youth Multimedia Learning Specialist	Active	09/24/2026	001403 - Learning Curve	19.0000	Regular Full-Time	1.00	40.00	$	1,000.00
103559	Nielsen, Kelsi Lynn	Public Services Associate II - Floater	Active	07/05/2023	002021 - Franklin Road Branch	19.7760	Regular Full-Time	1.00	40.00	$	1,000.00
102696	Nieves, Linda Margarita	Computer Assistant II	Active	02/02/2015	002009 - East Washington Branch	18.8490	Regular Full-Time	1.00	40.00	$	1,000.00
103042	Oberhaus, Alexandria Elizabeth	Collection Maintenance Manager	Active	07/16/2018	001201 - Collection Management	31.0390	Regular Full-Time	1.00	40.00	$	1,000.00
102935	O'Donnell, Shannon Maria	Public Services Librarian-E	Active	07/18/2017	001403 - Learning Curve	27.6732	Regular Full-Time	1.00	40.00	$	1,000.00
103107	Olaniyi, Olanike	Collection Development Librarian	Active	12/17/2018	001201 - Collection Management	31.1011	Regular Full-Time	1.00	40.00	$	1,000.00
103236	Olaniyi, Olutimilehin	Budget Analyst	Active	03/09/2020	001301 - Chief Financial Officer Se	31.7204	Regular Full-Time	1.00	40.00	$	1,000.00
764767	O'Neal, Tammy Lynn	Processing Assistant II (Shared System)	Active	09/08/1992	001201 - Collection Management	25.2691	Regular Full-Time	1.00	40.00	$	1,000.00
103749	OReilly, Kevin Shane	Circulation Supervisor I	Active	07/30/2025	002009 - East Washington Branch	21.0000	Regular Full-Time	1.00	40.00	$	1,000.00
102728	Osmundson, Daniel R	Front End Web Developer	Active	05/26/2015	001104 - Data & Web Services	37.6159	Regular Full-Time	1.00	40.00	$	1,000.00
103328	Owens, Lexi	Public Services Associate II - Floater	Active	08/10/2021	002014 - Nora Branch	20.1962	Regular Full-Time	1.00	40.00	$	1,000.00
102352	Panighetti, Kasey	Public Services Librarian-E	Active	12/12/2011	002004 - Irvington Branch	31.2831	Regular Full-Time	1.00	40.00	$	1,000.00
103698	Parker, Milo Jude	Library Assistant II	Active	01/15/2025	002015 - Pike Branch	18.5400	Regular Full-Time	1.00	40.00	$	1,000.00
103578	Parks, Alton Lamonte	Public Services Associate II - Floater	Active	08/30/2023	002018 - Spades Park Branch	19.7915	Regular Full-Time	1.00	40.00	$	1,000.00
103392	Parsons, Adam	Chief Operational Services Officer	Active	01/10/2022	001801 - Operational Services	56.3925	Regular Full-Time	1.00	40.00	$	1,000.00
103631	Patel, Cynthia Marie	Public Services Associate II - Floater	Active	07/11/2024	002012 - Haughville Branch	19.2610	Regular Full-Time	1.00	40.00	$	1,000.00
103630	Pathak, Divya	Public Services Librarian-E	Active	06/12/2024	001402 - Central Adult Reference	24.8024	Regular Full-Time	1.00	40.00	$	1,000.00
102827	Patterson, Michele E	Public Services Librarian-E	Active	06/01/2016	002028 - Beech Grove	30.3145	Regular Full-Time	1.00	40.00	$	1,000.00
100736	Patterson, Tarya Katrina	Library Assistant II-Outreach	Active	05/01/2000	001506 - Outreach Serv&Voluntr Res	22.1672	Regular Full-Time	1.00	40.00	$	1,000.00
103100	Pea, Bambi Cathelina	Mgr., Community Branch	Active	12/04/2018	002008 - East 38th Street Branch	34.4231	Regular Full-Time	1.00	40.00	$	1,000.00
102746	Peak, Shelby Suzanne	Mgr., Regional Branch	Active	06/08/2015	002023 - Fort Benjamin Harrison	36.8269	Regular Full-Time	1.00	40.00	$	1,000.00
103265	Perez, Gloriany Mari	Public Services Librarian-E	Active	10/27/2020	001402 - Central Adult Reference	24.8024	Regular Full-Time	1.00	40.00	$	1,000.00
103435	Petrie, April	Supervisor Librarian	Active	06/15/2022	002021 - Franklin Road Branch	26.5709	Regular Full-Time	1.00	40.00	$	1,000.00
103783	Phillips, Tony L	Driver/Team Member	Active	11/19/2025	001201 - Collection Management	18.9000	Regular Full-Time	1.00	40.00	$	1,000.00
103686	Pickett, Jacob Ashley	Computer Assistant - Central	Active	11/06/2024	001402 - Central Adult Reference	18.8490	Regular Full-Time	1.00	40.00	$	1,000.00
101277	Pintal, Beth Ann	Public Services Librarian-E	Active	12/16/2002	002014 - Nora Branch	31.2831	Regular Full-Time	1.00	40.00	$	1,000.00
103716	Plummer, Nicholas Alan	Systems Network Infrastructure Administrator	Active	02/27/2025	001101 - Innovation and Technology	43.5769	Regular Full-Time	1.00	40.00	$	1,000.00
103613	Poindexter, Mikel	Library Security Assistant	Active	03/27/2024	001401 - Central Library Services	19.7760	Regular Full-Time	1.00	40.00	$	1,000.00
100878	Polley, Claudine Marie	Circulation Supervisor I	Active	10/16/2000	002029 - West Perry	31.4224	Regular Full-Time	1.00	40.00	$	1,000.00
103809	Potter, Caden	Library Security Assistant	Active	05/20/2026	001401 - Central Library Services	18.3000	Regular Full-Time	1.00	40.00	$	1,000.00

102976	Poudrier, Renee Francine	Library Assistant III	Active	02/26/2018	002004 - Irvington Branch	20.1880	Regular Full-Time	1.00	40.00	$	1,000.00
103432	Powell, Amber Lauran	Library Assistant II	Active	06/02/2022	002017 - Southport Branch	18.8490	Regular Full-Time	1.00	40.00	$	1,000.00
103714	Radwick, Abigail Marie	Library Assistant II	Active	02/27/2025	001406 - Central Borrowers Service	18.5400	Regular Full-Time	1.00	40.00	$	1,000.00
103759	Raikes, Hallie Louise	Mgr., Center for Black Literature & Culture	Active	08/27/2025	001596 - African-American Center	32.1875	Regular Full-Time	1.00	40.00	$	1,000.00
103533	Rankin, Mary E	Dir., Accounting	Active	03/15/2023	001301 - Chief Financial Officer Se	56.8560	Regular Full-Time	1.00	40.00	$	1,000.00
101101	Reeser, Kyle Joseph	Circulation Supervisor I	Active	08/27/2001	002024 - InfoZone	25.1426	Regular Full-Time	1.00	40.00	$	1,000.00
103095	Reid, Jarrod M	Public Services Librarian-E	Active	11/19/2018	001402 - Central Adult Reference	27.0733	Regular Full-Time	1.00	40.00	$	1,000.00
102743	Rice, Kera Rene	Library Assistant II	Active	05/26/2015	002017 - Southport Branch	20.0784	Regular Full-Time	1.00	40.00	$	1,000.00
102933	Rinker, Jessica	Circulation Supervisor I	Active	07/03/2017	002005 - Martindale-Brightwood	24.0270	Regular Full-Time	1.00	40.00	$	1,000.00
103395	Roberts, Cameron Reid	Driver/Team Member	Active	01/26/2022	001201 - Collection Management	22.6600	Regular Full-Time	1.00	40.00	$	1,000.00
102426	Robertson-Taylor, Sylvia J	Public Services Associate II	Active	06/21/2012	002023 - Fort Benjamin Harrison	23.1956	Regular Full-Time	1.00	40.00	$	1,000.00
103558	Roldan, Brandy Jo	Public Services Librarian-E	Active	07/05/2023	001402 - Central Adult Reference	22.0000	Regular Full-Time	1.00	40.00	$	1,000.00
103431	Roman, Alycia Nicole	Public Services Librarian-E	Active	06/02/2022	002019 - Wayne Branch	24.8034	Regular Full-Time	1.00	40.00	$	1,000.00
103812	Root, Emily Hope	Public Services Associate II	Active	06/04/2026	002029 - West Perry	18.7000	Regular Full-Time	1.00	40.00	$	1,000.00
864853	Rosier, Irene E	Order Specialist	Active	07/22/1985	001201 - Collection Management	25.4634	Regular Full-Time	1.00	40.00	$	1,000.00
103521	Ross, Douglas R	Circulation Supervisor I	Active	02/02/2023	002012 - Haughville Branch	22.3155	Regular Full-Time	1.00	40.00	$	1,000.00
101731	Ruiz III, Miguel Angel	Project Manager, Innovation & Technology	Active	05/18/2006	001101 - Innovation and Technology	42.3717	Regular Full-Time	1.00	40.00	$	1,000.00
103299	Sahu, Punita	Public Services Librarian-E	Active	05/12/2021	002015 - Pike Branch	22.6600	Regular Full-Time	1.00	40.00	$	1,000.00
103502	Sauers, Sarah Elizabeth	Library Security Assistant	Active	01/05/2023	001401 - Central Library Services	19.7760	Regular Full-Time	1.00	40.00	$	1,000.00
103325	Schantz, Danielle Annette	Library Assistant II	Active	07/26/2021	002008 - East 38th Street Branch	18.5400	Regular Full-Time	1.00	40.00	$	1,000.00
103592	Schick, Florencia	Public Services Associate II - Floater	Active	10/18/2023	002014 - Nora Branch	19.4670	Regular Full-Time	1.00	40.00	$	1,000.00
103629	Schmucker, Hallie Elizabeth	Supervisor Librarian	Active	06/12/2024	002022 - Warren Branch	25.5965	Regular Full-Time	1.00	40.00	$	1,000.00
100802	Schoettle, Elizabeth	Dir., Central Library	Active	07/03/2000	001401 - Central Library Services	50.7553	Regular Full-Time	1.00	40.00	$	1,000.00
103639	Schulte Jr., Richard Eugene	Library Assistant II	Active	07/17/2024	001406 - Central Borrowers Service	19.2610	Regular Full-Time	1.00	40.00	$	1,000.00
103587	Scott, Amber	Bkmo Driver/Clerk	Active	10/18/2023	001506 - Outreach Serv&Voluntr Res	18.8490	Regular Full-Time	1.00	40.00	$	1,000.00
103539	Selm, Alice Margaret Mary	Public Services Librarian-E	Active	04/12/2023	002012 - Haughville Branch	25.8736	Regular Full-Time	1.00	40.00	$	1,000.00
102350	Senior, Austin Scott	Supervisor Librarian	Active	11/30/2011	002015 - Pike Branch	29.6228	Regular Full-Time	1.00	40.00	$	1,000.00
103530	Sexton, Bret Anthony	Youth Multimedia Learning Specialist	Active	03/02/2023	001403 - Learning Curve	22.0224	Regular Full-Time	1.00	40.00	$	1,000.00
103552	Sheriff, Elizabeth	Mgr., Events	Active	05/25/2023	003800 - Events	34.5000	Regular Full-Time	1.00	40.00	$	1,000.00
103739	Short, Diana Marie	Director, Capital Projects	Active	06/16/2025	001801 - Operational Services	49.5193	Regular Full-Time	1.00	40.00	$	1,000.00
103342	Shrestha, Shakila	Public Services Associate II - Floater	Active	09/07/2021	002015 - Pike Branch	20.0850	Regular Full-Time	1.00	40.00	$	1,000.00
103302	Simmons, Gwendolyn M	Mgr., Purchasing and Supplier Diversity	Active	05/24/2021	001301 - Chief Financial Officer Se	42.4360	Regular Full-Time	1.00	40.00	$	1,000.00
103287	Sims-Barnes, Alexus	Administrative Assistant I	Active	04/07/2021	001403 - Learning Curve	21.3488	Regular Full-Time	1.00	40.00	$	1,000.00
103448	Smith, Carly Janese	Purchasing Assistant	Active	07/28/2022	001302 - Accounting Service Section	19.8996	Regular Part-Time	1.00	40.00	$	1,000.00
101080	Smith, Cierra Bianca	Payroll Specialist	Active	07/23/2001	001701 - Talent and Development	19.9948	Regular Full-Time	1.00	40.00	$	1,000.00
103829	Smith, Jasmine Grae	Public Services Librarian-E	Active	08/27/2026	001596 - African-American Center	22.0000	Regular Full-Time	1.00	40.00	$	1,000.00
102507	Smith, Mikaela	Circulation Supervisor II	Active	03/07/2013	002003 - Glendale Branch	25.7369	Regular Full-Time	1.00	40.00	$	1,000.00
101263	Smither, Doriene K.	Mgr., Community Branch	Active	11/04/2002	002006 - Decatur Branch	37.6924	Regular Full-Time	1.00	40.00	$	1,000.00
101317	Smither, William D	Public Services Librarian-E	Active	04/21/2003	002027 - Michigan Road	30.0834	Regular Full-Time	1.00	40.00	$	1,000.00
103056	Snodgrass, Daniel Nathan	Technology Learning Specialist	Active	07/31/2018	001502 - Program Development	20.7030	Regular Full-Time	1.00	40.00	$	1,000.00
102972	Sparrow, Masada Leighanne	Mgr., Neighborhood Branch	Active	02/13/2018	002009 - East Washington Branch	32.2116	Regular Full-Time	1.00	40.00	$	1,000.00
100122	Spaulding, Janet M	Collection Development Librarian	Active	05/28/1997	001201 - Collection Management	37.3462	Regular Full-Time	1.00	40.00	$	1,000.00
103411	Spicklemire, Leila	Library Assistant II	Active	04/07/2022	001406 - Central Borrowers Service	18.5400	Regular Full-Time	1.00	40.00	$	1,000.00
103753	Sprague-Rice, Molly	Public Services Librarian-E	Active	08/14/2025	002020 - West Indianapolis Branch	25.7500	Regular Full-Time	1.00	40.00	$	1,000.00
940324	Spurrier, Amy L	Business Analyst	Active	08/31/1992	001104 - Data & Web Services	39.4350	Regular Full-Time	1.00	40.00	$	1,000.00
103402	St John, Gwendolyn Sue	Circulation Supervisor I	Active	03/10/2022	002016 - Garfield Park	20.4655	Regular Full-Time	1.00	40.00	$	1,000.00
968295	Staley, Rebecca	Order Specialist	Active	11/14/1988	001201 - Collection Management	25.4634	Regular Full-Time	1.00	40.00	$	1,000.00
103352	Stanish, Jeremy	Network PC Technician	Active	09/24/2021	001103 - Pers. Computers & Communic	23.8960	Regular Full-Time	1.00	40.00	$	1,000.00
102633	Stevenson, Isaiah Alfonzo	Public Services Associate II	Active	06/09/2014	002015 - Pike Branch	21.3488	Regular Full-Time	1.00	40.00	$	1,000.00
102363	Stewart, Darren M	Public Services Librarian-E	Active	02/16/2012	002007 - Eagle Branch	31.2831	Regular Full-Time	1.00	40.00	$	1,000.00
102357	Stewart, Kathleen Marie	Public Services Librarian-E	Active	01/09/2012	001506 - Outreach Serv&Voluntr Res	27.3391	Regular Full-Time	1.00	40.00	$	1,000.00
103330	Strahan, Dilasia Christianna	Library Assistant II	Active	08/16/2021	002006 - Decatur Branch	18.5400	Regular Full-Time	1.00	40.00	$	1,000.00
102415	Strizu, Meredith M	Cataloging and Metadata Librarian	Active	06/07/2012	001202 - Cataloging and Metadata	30.0834	Regular Full-Time	1.00	40.00	$	1,000.00
102819	Strong, Christina Michelle	Library Assistant II	Active	05/23/2016	001406 - Central Borrowers Service	18.5400	Regular Full-Time	1.00	40.00	$	1,000.00
103804	Sullivan, Heather	Public Services Librarian-E	Active	04/22/2026	002005 - Martindale-Brightwood	22.0000	Regular Full-Time	1.00	40.00	$	1,000.00
102751	Summers, Kevin L	Public Services Librarian-E	Active	06/23/2015	002029 - West Perry	28.8729	Regular Full-Time	1.00	40.00	$	1,000.00
103751	Svoboda, Eric James	Public Services Librarian-E	Active	07/30/2025	002002 - College Avenue Branch	22.6600	Regular Full-Time	1.00	40.00	$	1,000.00
102800	Switzer, Shaina Leigh	Library Assistant II	Active	02/29/2016	002014 - Nora Branch	19.2321	Regular Full-Time	1.00	40.00	$	1,000.00
103259	Taboada, Monica Patricia	Mgr., Regional Branch	Active	10/19/2020	002013 - Lawrence Branch	37.8365	Regular Full-Time	1.00	40.00	$	1,000.00
102763	Tadsen, Sarah Beth	Public Services Librarian-E	Active	08/31/2015	002023 - Fort Benjamin Harrison	24.8024	Regular Full-Time	1.00	40.00	$	1,000.00
103677	Takacs, Klara Rose	Library Assistant II	Active	09/26/2024	002022 - Warren Branch	18.0000	Regular Full-Time	1.00	40.00	$	1,000.00
102413	Talbott, Mary Elizabeth	Library Assistant III	Active	06/07/2012	002015 - Pike Branch	21.9316	Regular Full-Time	1.00	40.00	$	1,000.00
102430	Tarr, Elizabeth Kay	Technology and Learning Coordinator	Active	07/09/2012	002024 - InfoZone	25.4897	Regular Full-Time	1.00	40.00	$	1,000.00
103189	Tate, Felecia E	Interim-Library Of Things Librarian	Active	08/27/2019	001201 - Collection Management	23.8777	Regular Full-Time	1.00	40.00	$	1,000.00
103789	Terrell, Hope Celeste	Public Services Librarian-E	Active	01/15/2026	001402 - Central Adult Reference	22.0000	Regular Full-Time	1.00	40.00	$	1,000.00
101157	Terrell, Staci L	Mgr., Neighborhood Branch	Active	04/29/2002	002024 - InfoZone	35.5289	Regular Full-Time	1.00	40.00	$	1,000.00
103401	Terrio, Nicholas John	Public Services Associate II	Active	03/10/2022	002007 - Eagle Branch	20.9583	Regular Full-Time	1.00	40.00	$	1,000.00
103032	Terry, Kellie Marie	Business Officer	Active	06/05/2018	001601 - Communications - Marketing	27.6732	Regular Full-Time	1.00	40.00	$	1,000.00
103093	Thomas, Isabella Nissan	Library Assistant II	Active	11/06/2018	001406 - Central Borrowers Service	21.0000	Regular Full-Time	1.00	40.00	$	1,000.00
102587	Thomas, Kevin Clarence	Mgr., Buildings and Grounds	Active	12/16/2013	001801 - Operational Services	37.0676	Regular Full-Time	1.00	40.00	$	1,000.00
102570	Thorne, Lauren E	Circulation Supervisor II, OS&VR	Active	09/12/2013	001506 - Outreach Serv&Voluntr Res	26.4735	Regular Full-Time	1.00	40.00	$	1,000.00
103741	Thorpe, Rebecca Anne	Library Assistant II	Active	07/02/2025	002003 - Glendale Branch	18.5400	Regular Full-Time	1.00	40.00	$	1,000.00

103568	Tial Thang, Zing Hlei	Staff Accountant	Active	08/02/2023	001302 - Accounting Service Section	30.9654	Regular Full-Time	1.00	40.00	$	1,000.00
101999	Todd, Adam Bartley	Mgr., Regional Branch	Active	01/10/2008	002004 - Irvington Branch	39.8558	Regular Full-Time	1.00	40.00	$	1,000.00
100170	Torres, Michael M	Public Services Associate II	Active	07/21/1997	001402 - Central Adult Reference	25.5925	Regular Full-Time	1.00	40.00	$	1,000.00
103803	Troyer, Joseph D	Senior Manager, Technical Services	Active	04/09/2026	001201 - Collection Management	41.0000	Regular Full-Time	1.00	40.00	$	1,000.00
906400	Turner-Booker, Tanya Nichole	Library Assistant II	Active	10/26/1993	002002 - College Avenue Branch	22.1672	Regular Full-Time	1.00	40.00	$	1,000.00
846037	Underwood, Kathleen	Circulation Supervisor II	Active	05/11/1987	002021 - Franklin Road Branch	29.0235	Regular Full-Time	1.00	40.00	$	1,000.00
102777	Van Pelt, Tony Michael	Library Assistant III	Active	10/26/2015	002021 - Franklin Road Branch	19.4139	Regular Full-Time	1.00	40.00	$	1,000.00
103544	VanTryon, Taylor Renee	Supervisor Librarian	Active	05/10/2023	002023 - Fort Benjamin Harrison	26.5709	Regular Full-Time	1.00	40.00	$	1,000.00
103564	Vaughn, Mikayla Diane	Library Assistant II	Active	07/20/2023	002023 - Fort Benjamin Harrison	18.5400	Regular Full-Time	1.00	40.00	$	1,000.00
103233	Verderame, Jyoti Avinash	Editor	Active	02/25/2020	001201 - Collection Management	24.1020	Regular Full-Time	1.00	40.00	$	1,000.00
102518	Vollmer, Timothy Joseph	Public Services Librarian-E	Active	04/25/2013	002014 - Nora Branch	27.6732	Regular Full-Time	1.00	40.00	$	1,000.00
101228	Walker, Sarah S	Public Services Librarian-E	Active	07/08/2002	002022 - Warren Branch	26.5787	Regular Full-Time	1.00	40.00	$	1,000.00
101972	Wallace, Patty M	Public Services Librarian-E	Active	11/26/2007	002003 - Glendale Branch	26.0869	Regular Full-Time	1.00	40.00	$	1,000.00
101155	Walsh, Kathleen M	Library Assistant III	Active	04/22/2002	002019 - Wayne Branch	23.7312	Regular Full-Time	1.00	40.00	$	1,000.00
103637	Walton, Jennifer Leigh	Organizational Learning&Develpmnt Coordinator	Active	07/17/2024	001701 - Talent and Development	23.6900	Regular Full-Time	1.00	40.00	$	1,000.00
102654	Ward, Margaret E	Mgr., Outreach Services & Volunteer Resources	Active	10/13/2014	001506 - Outreach Serv&Voluntr Res	38.0770	Regular Full-Time	1.00	40.00	$	1,000.00
103711	Warren, Gregory Louis	Safety and Security Officer	Active	02/12/2025	001801 - Operational Services	44.5674	Regular Full-Time	1.00	40.00	$	1,000.00
103066	Warrener, Kathryn Elizabeth	Supervisor Librarian	Active	08/28/2018	002004 - Irvington Branch	28.7658	Regular Full-Time	1.00	40.00	$	1,000.00
667219	Waterson, Carrie E	Mgr., Website	Active	08/20/1990	001601 - Communications - Marketing	39.7463	Regular Full-Time	1.00	40.00	$	1,000.00
806130	Watkins, Cordia J	Mgr., Circulation	Active	04/20/1995	002001 - Public Services Area	35.5144	Regular Full-Time	1.00	40.00	$	1,000.00
103304	Watson-Juarez, Katherine E	Public Services Librarian-E	Active	06/07/2021	001506 - Outreach Serv&Voluntr Res	24.8024	Regular Full-Time	1.00	40.00	$	1,000.00
102578	Waymire, Joshua D	Web Developer	Active	09/30/2013	001104 - Data & Web Services	36.8634	Regular Full-Time	1.00	40.00	$	1,000.00
103261	Weasner, Rachel Lynn Schmitt	Public Services Librarian-E	Active	10/19/2020	002006 - Decatur Branch	26.2218	Regular Full-Time	1.00	40.00	$	1,000.00
102789	Weaver, Kirsten Tenille	Program Specialist	Active	01/19/2016	001502 - Program Development	35.9536	Regular Full-Time	1.00	40.00	$	1,000.00
102754	Weber, Nathanial Lee	Impact, Reporting and Strategy Specialist	Active	07/06/2015	001001 - Chief Executive Office	27.6732	Regular Full-Time	1.00	40.00	$	1,000.00
103736	Weeks-Foy, Maggie Mae	Supervisor Librarian	Active	06/04/2025	001403 - Learning Curve	23.6510	Regular Full-Time	1.00	40.00	$	1,000.00
100200	Wehr, Margaret A	Area Resource Manager-Branches	Active	10/27/1997	002014 - Nora Branch	46.3244	Regular Full-Time	1.00	40.00	$	1,000.00
103263	Weidenbach, Shael	Area Resource Manager-Youth Services	Active	10/28/2020	001502 - Program Development	42.8480	Regular Full-Time	1.00	40.00	$	1,000.00
103643	Werle, Michael	Library Assistant II	Active	08/01/2024	002004 - Irvington Branch	18.5400	Regular Full-Time	1.00	40.00	$	1,000.00
103599	West, Robin Michelle	Supervisor Librarian	Active	11/30/2023	002013 - Lawrence Branch	25.5965	Regular Full-Time	1.00	40.00	$	1,000.00
747701	Wetnight, Jill M	Mgr., Regional Branch	Active	06/10/1988	002021 - Franklin Road Branch	43.2692	Regular Full-Time	1.00	40.00	$	1,000.00
103294	Whaley, Caroline	Processing Assistant I	Active	04/22/2021	001203 - Processing Service Section	18.8490	Regular Full-Time	1.00	40.00	$	1,000.00
101454	Wilkins, Anna Daniell	Public Services Librarian-E	Active	06/07/2004	002013 - Lawrence Branch	22.6600	Regular Full-Time	1.00	40.00	$	1,000.00
102667	Williams, Deandra	Public Services Associate II	Active	11/24/2014	001403 - Learning Curve	22.5207	Regular Full-Time	1.00	40.00	$	1,000.00
723658	Williams, Michael Alan	Sr. Mgr., Archives, eResources and Delivery	Active	02/22/1982	001201 - Collection Management	49.7676	Regular Full-Time	1.00	40.00	$	1,000.00
740932	Winfrey, Kimberly J	Processing Assistant I	Active	03/06/1989	001203 - Processing Service Section	22.6293	Regular Full-Time	1.00	40.00	$	1,000.00
102489	Winston, Brandi Rochelle	Mgr., Central Services	Active	01/10/2013	001401 - Central Library Services	32.2794	Regular Full-Time	1.00	40.00	$	1,000.00
101713	Wisemiller, Kristen Leigh	Mgr., Payroll	Active	04/20/2006	001701 - Talent and Development	34.6635	Regular Full-Time	1.00	40.00	$	1,000.00
103260	Wissel, Bryce Nelson	Technology Learning Specialist	Active	10/19/2020	001502 - Program Development	22.0063	Regular Full-Time	1.00	40.00	$	1,000.00
103723	Wolgemuth, Andra Lee	Library Assistant II	Active	03/27/2025	002007 - Eagle Branch	18.5400	Regular Full-Time	1.00	40.00	$	1,000.00
103327	Wood, Rachel Nevada	Public Services Librarian-E	Active	08/09/2021	001402 - Central Adult Reference	26.2218	Regular Full-Time	1.00	40.00	$	1,000.00
102718	Wood-Gebhart, Robin Marie	Accounting Assistant	Active	05/11/2015	001302 - Accounting Service Section	24.5346	Regular Full-Time	1.00	40.00	$	1,000.00
888628	Woodruff, Sarah Gardner	Public Services Librarian-E	Active	06/03/1996	002007 - Eagle Branch	28.8729	Regular Full-Time	1.00	40.00	$	1,000.00
103582	Worley, Jane Margaret	Public Services Associate II	Active	10/18/2023	002024 - InfoZone	19.4670	Regular Full-Time	1.00	40.00	$	1,000.00
708704	Wright, Pamela	Processing Assistant I	Active	05/28/1991	001203 - Processing Service Section	22.1672	Regular Full-Time	1.00	40.00	$	1,000.00
103779	Yarbrough, Ernie	Computer Assistant II	Active	11/06/2025	002005 - Martindale-Brightwood	18.3000	Regular Full-Time	1.00	40.00	$	1,000.00
103288	Yarde, O'Brian Elijah	Supervisor, Youth Multimedia Specialist	Active	04/07/2021	001403 - Learning Curve	26.9860	Regular Full-Time	1.00	40.00	$	1,000.00
103614	Young, Alexander Corbin	Library Assistant II	Active	03/14/2024	002021 - Franklin Road Branch	18.5400	Regular Full-Time	1.00	40.00	$	1,000.00
102849	Zavala, Consuelo	Circulation Supervisor I	Active	10/11/2016	002018 - Spades Park Branch	23.1586	Regular Full-Time	1.00	40.00	$	1,000.00
103101	Zemanek, Alysha	Circulation Supervisor I	Active	12/04/2018	002008 - East 38th Street Branch	24.0270	Regular Full-Time	1.00	40.00	$	1,000.00
103595	Zettler, Faith Elizabeth	Youth Multimedia Learning Specialist	Active	11/15/2023	001403 - Learning Curve	21.3065	Regular Full-Time	1.00	40.00	$	1,000.00

Board Action Request

8a

To: **IndyPL Board** **Meeting Date: November 23, 2026**

From: **Facilities Director** **Approved by The Library Board:**
Effective Date:

Subject: **Resolution 45-2026**
Approval to Award a Services Contract for Electrical Repair Services

Recommendation:

The IndyPL Board Facilities Committee recommends Board approval for the attached action (Resolution 45-2026) to award a services contract to provide Electrical Repair Services for IndyPL Facilities to **Richard Lopez Electrical, LLC, Indianapolis, Indiana.**

Fiscal and Strategic Impact:

The submitted labor rates and flat fee for electrical services are similar to the rates being submitted by the current electrical services vendor. The labor rates will be held during the initial three-year term, with negotiation allowed for the three one-year extensions, if both parties agree. Material will be billed at wholesale cost, with no markup.

The cost of these services will be funded from the Operating Fund (Fund 101).

Below is the six-year history (2020-2025) of total annual costs and those costs adjusted for inflation, in 2026 dollars, for electrical services. We anticipate modest increases for 2027-2029.

Year	Total	Inf. Adj. Total	Inf. Adj. Avg.
2025	$ 296,364.68	$ 302,291.97	$ 330,583.74
2024	$ 266,386.93	$ 279,706.28	
2023	$ 257,346.22	$ 280,507.38	
2022	$ 428,542.70	$ 497,109.53	
2021	$ 282,705.96	$ 350,555.39	
2020	$ 216,930.08	$ 273,331.90	

Board Action Request
RE: Facilities Committee, Item 8a
Resolution 45-2026 Approval to Award Services Contract for Electrical Services
Date: November 23, 2026

Background:

Electrical services cover a broad range of work, including replacing and updating light fixtures, moving and installing electrical and data conduit, installing and updating security cameras, and maintaining circuit breakers and associated connections.

The scheduled start date for these services is January 1, 2027. This will allow 5.5 weeks for the vendor to prepare for and set up correct scheduling for Library facilities.

Electrical services are required by IndyPL for daily functioning of Library operations. IndyPL has sought Vendors whose combination of experiences, processes, and personnel will provide timely, cost-effective, and exemplary electrical services to IndyPL. The Vendor shall have the following qualifications.

- Demonstrated track record in overall client satisfaction.
- Proven capabilities and appropriate resources to satisfy requirements for all facilities.
- Demonstrated track record in completing services on time and on budget.
- Registered with the Indiana Secretary of State to do business in Indiana.

In accordance with Section 123.3 of the IndyPL Policy Manual, selection of a Vendor will be on the basis of provisions of the required services, experience, cost, and any other factors deemed appropriate to the services being secured.

IndyPL staff used the Request for Proposals ("RFP") process pursuant to IC § 5-22-6-1 to solicit Proposals from vendors for the Services.

Included in the RFP were the IndyPL Utilization Goals for Goods and Services adopted as Policy by the IndyPL Board with Resolution 28-2020.

Per the Board Bylaws, Article IX Expenditures, all service agreements over $50,000 in value are to be approved by the Board.

To secure the needed services, an RFP was prepared and issued on August 3, 2026. IndyPL staff utilized the City's Department of Minority & Women Business Development website to identify certified vendors capable of providing the Services.

Fifty-Five (55) known vendors (27 XBE) were directly contacted, eight (8) business development organizations were contacted, public notices per Statute were placed in the newspapers during the weeks of August 3 and August 10, 2026, and the RFP was posted to the IndyPL website. A virtual Pre-Proposal conference was held for all prospective vendors on August 17, 2026, with one (1) vendors in attendance.

The IndyPL RFP Evaluation Committee consisted of these persons:

Board Action Request
RE: Facilities Committee, Item 8a
Resolution 45-2026 Approval to Award Services Contract for Electrical Services
Date: November 23, 2026

- Gwendolyn Simmons – Manager, Supplier and Purchasing Diversity
- Kevin Thomas – Manager, Buildings and Grounds
- James Konja – Technical Assistant
- Bethany Allison – Manager, Michigan Road Branch

Facilitating the evaluation was Adam Parsons – Chief Operational Services Officer

The Library received Proposals from two (2) vendors by the deadline of 2:00 pm local time on September 8, 2026. A tabulation sheet of the received RFPs is included below.

Vendor	Introduction and Cover Letter	Vendor Qualification Sheet	Receive Addendum 1, 2, and 3	E-Verify Affidavit	Company Profile	Vendor Experiences	Company References	Conflicts of Interest and Claims	Financial Documentation	Flat Fee and Variable Costs	Attachment E Utilization Goals Plan	Proposed MBE Utilization	Proposed WBE Utilization	Proposed VBE Utilization	Proposed DOBE Utilization
ATEC	X	X	X	X	X	X	X	X	X	X	X	0.0%	0.0%	0.0%	0.0%
Richard Lopez Electrical, LLC	X	X	X	X	X	X	X	X	X	X	X	100.0%	0.0%	0.0%	0.0%

Board Action Request
RE: Facilities Committee, Item 8a
Resolution 45-2026 Approval to Award Services Contract for Electrical Services
Date: November 23, 2026

The IndyPL RFP Evaluation Committee reviewed all the RFPs received.

Per Statute the selection of the Vendor was based upon the criteria established in the RFP. The criteria include:

- The satisfaction level of current and former clients of the Vendor under contracts similar to the requirements of IndyPL
- Proposed overall cost and fee structure
- Effectiveness of the work plan
- Attainment of stated IndyPL XBE Utilization Goals

After completing their review, the RFP Evaluation Committee recommends **Richard Lopez Electrical, LLC** be awarded the contract as the Vendor that best meets the criteria as defined in the Request for Proposals.

The INDIANAPOLIS PUBLIC Library	Board Resolution	8a

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
RESOLUTION 45-2026

APPROVAL TO AWARD A SERVICES CONTRACT FOR ELECTRICAL REPAIR SERVICES

NOVEMBER 23, 2026

WHEREAS, in support of the Strategic Plan and to maintain effective and operational facilities for patrons and staff, the Indianapolis-Marion County Public Library ("IndyPL") requires Electrical Repair services; and

WHEREAS, IndyPL issued a Request for Proposals ("RFP") on August 3, 2026, seeking vendors whose combination of experience, processes, and personnel will provide timely, cost-effective, and exemplary professional Services for Electrical Repair; and

WHEREAS, IndyPL received two (2) Proposals in response to the RFP by the submission deadline of September 8, 2026, from qualified vendors; and

WHEREAS, the IndyPL Proposal Evaluation Committee has reviewed the responses from all Vendors; and

WHEREAS, the IndyPL Proposal Evaluation Committee has determined that **Richard Lopez Electrical, LLC**, Indianapolis, Indiana, is the vendor that best meets the criteria as outlined in the RFP and recommends IndyPL award the contract to **Richard Lopez Electrical, LLC.**

IT IS THEREFORE RESOLVED that the Board of Trustees authorizes the Chief Executive Officer to negotiate and sign a contract with **Richard Lopez Electrical, LLC** for Electrical Repair Services for all IndyPL facilities, substantially in the form of the terms and conditions included in the RFP and the Proposal and as the Chief Executive Officer deems necessary or advisable based on the recommendations of IndyPL's legal counsel.

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
INDIANAPOLIS, INDIANA

RESOLUTION 45-2026

APPROVAL TO AWARD
A
SERVICES CONTRACT
FOR
ELECTRICAL REPAIR SERVICES

NOVEMBER 23, 2026

AYE	NAY

Adopted this 23rd day of November 2026.

ATTEST: _____
Secretary of the Board

Board Action Request

8b

To: **IndyPL Board** **Meeting Date: November 23, 2026**

From: **Facilities Director** **Approved by The Library Board:**
Effective Date:

Subject: **Resolution 46-2026**
Approval to Award a Services Contract for Elevator and Escalator Repair Services

Recommendation:

The IndyPL Board Facilities Committee recommends Board approval for the attached action (Resolution 46-2026) to award a services contract to provide Elevator and Escalator Repair Services for IndyPL Facilities to **Elevated Facility Services, Indianapolis, Indiana.**

Fiscal and Strategic Impact:

The submitted labor rates and flat fees for elevator and escalator repair services are similar to the rates being submitted by the current elevator and escalator repair services vendor. The labor rates will be held during the initial three-year term, with negotiation allowed for the three one-year extensions, if both parties agree. Material will be billed at wholesale cost, with no markup.

The cost of these services will be funded from the Operating Fund (Fund 101).

Below is the six-year history (2020-2025) of total annual costs and those costs adjusted for inflation, in 2026 dollars, for elevator and escalator repair services. We anticipate modest increases for 2027-2029, mostly due to increases in the cost of materials.

Year	Total	Inf. Adj. Total	Inf. Adj. Avg.
2025	$ 166,758.28	$ 170,093.45	$ 188,276.93
2024	$ 168,479.07	$ 176,903.02	
2023	$ 238,233.99	$ 259,675.05	
2022	$ 169,465.44	$ 196,579.91	
2021	$ 162,057.35	$ 200,951.11	
2020	$ 99,570.67	$ 125,459.04	

Board Action Request
RE: Facilities Committee, Item 8b
Resolution 46-2026 Approval to Award Services Contract for Elevator and Escalator Repair Services
Date: November 23, 2026

Background:

Elevator and escalator repair services cover a broad range of work, including repair and replacement of escalator steps, motor and gear repair, replacement of escalator handrails, maintenance of hydraulic and wire cable elevator systems, and preventive maintenance for both systems.

The scheduled start date for these services is January 1, 2027. This will allow 6 weeks for the vendor to prepare for and set up correct scheduling for Library facilities.

Elevator and escalator services are required by IndyPL for daily functioning of Library operations. IndyPL has sought Vendors whose combination of experiences, processes, and personnel will provide timely, cost-effective, and exemplary elevator and escalator repair services to IndyPL. The Vendor shall have the following qualifications:

- Demonstrated track record in overall client satisfaction.
- Proven capabilities and appropriate resources to satisfy requirements for all facilities.
- Demonstrated track record in completing services on time and on budget.
- Registered with the Indiana Secretary of State to do business in Indiana.

In accordance with Section 123.3 of the IndyPL Policy Manual, selection of a Vendor will be on the basis of provisions of the required services, experience, cost, and any other factors deemed appropriate to the services being secured.

IndyPL staff used the Request for Proposals ("RFP") process pursuant to IC § 5-22-6-1 to solicit Proposals from Vendors for the Services.

Included in the RFP were the IndyPL Utilization Goals for Goods and Services adopted as Policy by the IndyPL Board with Resolution 28-2020.

Per the Board Bylaws, Article IX Expenditures, all service agreements over $50,000 in value are to be approved by the Board.

To secure the needed services, an RFP was prepared and issued on August 3, 2026. IndyPL staff utilized the City's Department of Minority & Women Business Development website to identify certified vendors capable of providing the Services.

Thirteen (13) known vendors (0 XBE) were directly contacted, two (2) business development organizations were contacted, public notices per Statute were placed in the newspapers during the weeks of August 3 and August 10, 2026, and the RFP was posted to the IndyPL website. A virtual

Board Action Request
RE: Facilities Committee, Item 8b
Resolution 46-2026 Approval to Award Services Contract for Elevator and Escalator Repair Services
Date: November 23, 2026

Pre-Proposal conference was held for all prospective vendors on August 17, 2026, with one (1) vendor in attendance.

The IndyPL RFP Evaluation Committee consisted of these persons:

- Gwendolyn Simmons – Manager, Supplier and Purchasing Diversity
- Kevin Thomas – Manager, Buildings and Grounds
- James Konja – Technical Assistant
- Liz Schoettle – Director, Central Library

Facilitating the evaluation was Adam Parsons – Chief Operational Services Officer

The Library received Proposals from three (3) vendors by the deadline of 2:00 pm local time on September 8, 2026. A tabulation sheet of the received RFPs is included below.

Vendor	Introduction and Cover Letter	Vendor Qualification Sheet	Receive Addendum 1, 2, and 3	E-Verify Affidavit	Company Profile	Vendor Experiences	Company References	Conflicts of Interest and Claims	Financial Documentation	Flat Fee and Variable Costs	Attachment E Utilization Goals Plan	Proposed MBE Utilization	Proposed WBE Utilization	Proposed VBE Utilization	Proposed DOBE Utilization
American Elevator	X	X	X	X	X	X	X	X	X	X	X	0.0%	0.0%	0.0%	0.0%
Elevated Facility Services	X	X	X	X	X	X	X	X	X	X	X	0.0%	0.0%	0.0%	0.0%
Schindler Elevator Corporation	X	X	X	X	X	X	X	X	X	X	X	0.0%	0.0%	0.0%	0.0%

Board Action Request
RE: Facilities Committee, Item 8b
Resolution 46-2026 Approval to Award Services Contract for Elevator and Escalator Repair Services
Date: November 23, 2026

The IndyPL RFP Evaluation Committee reviewed all the RFPs received.

Per Statute the selection of the Vendor was based upon the criteria established in the RFP. The criteria include:

- The satisfaction level of current and former clients of the Vendor under contracts similar to the requirements of IndyPL
- Proposed overall cost and fee structure
- Effectiveness of the work plan
- Attainment of stated IndyPL XBE Utilization Goals

After completing their review, the RFP Evaluation Committee recommends **Elevated Facility Services** be awarded the contract as the Vendor that best meets the criteria as defined in the Request for Proposals.

The INDIANAPOLIS PUBLIC Library	Board Resolution	8b

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
RESOLUTION 46-2026

APPROVAL TO AWARD A SERVICES CONTRACT FOR ELEVATOR AND ESCALATOR REPAIR SERVICES

NOVEMBER 23, 2026

WHEREAS, in support of the Strategic Plan and to maintain effective and operational facilities for patrons and staff, the Indianapolis-Marion County Public Library ("IndyPL") requires Elevator and Escalator Repair services; and

WHEREAS, IndyPL issued a Request for Proposals ("RFP") on August 3, 2026, seeking vendors whose combination of experience, processes, and personnel will provide timely, cost-effective, and exemplary professional Services for Elevator and Escalator Repair; and

WHEREAS, IndyPL received three (3) Proposals in response to the RFP by the submission deadline of September 8, 2026, from qualified vendors; and

WHEREAS, the IndyPL Proposal Evaluation Committee has reviewed the responses from all Vendors; and

WHEREAS, the IndyPL Proposal Evaluation Committee has determined that **Elevated Facility Services**, Indianapolis, Indiana is the vendor that best meets the criteria as outlined in the RFP and recommends IndyPL award the contract to **Elevated Facility Services.**

IT IS THEREFORE RESOLVED that the Board of Trustees authorizes the Chief Executive Officer to negotiate and sign a contract with **Elevated Facility Services** for Elevator and Escalator Repair Services for all IndyPL facilities, substantially in the form of the terms and conditions included in the RFP and the Proposal and as the Chief Executive Officer deems necessary or advisable based on the recommendations of IndyPL's legal counsel.

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
INDIANAPOLIS, INDIANA

RESOLUTION 46-2026

APPROVAL TO AWARD
A
SERVICES CONTRACT
FOR
ELEVATOR AND ESCALATOR REPAIR SERVICES

NOVEMBER 23, 2026

AYE	NAY

Adopted this 23rd day of November 2026.

ATTEST: _____
Secretary of the Board

Board Action Request

8c

To: **IndyPL Board** **Meeting Date: November 23, 2026**

From: **Facilities Director** **Approved by The Library Board:**
Effective Date:

Subject: **Resolution 47-2026**
Approval to Award a Services Contract for Fire Alarm Repair and System Testing Services

Recommendation:

The IndyPL Board Facilities Committee recommends Board approval for the attached action (Resolution 47-2026) to award a services contract to provide Fire Alarm Repair and System Testing Services for IndyPL Facilities to **Geyer Fire Protection, Indianapolis, Indiana.**

Fiscal and Strategic Impact:

The submitted labor rates and flat fees for fire alarm repair and system testing services are similar to the rates being submitted by the current vendor. The labor rates will be held during the initial three-year term, with negotiation allowed for the three one-year extensions, if both parties agree. Material will be billed at wholesale cost, with no markup.

The cost of these services will be funded from the Operating Fund (Fund 101).

Below is the six-year history (2020-2025) of total annual costs and those costs adjusted for inflation, in 2026 dollars, for fire alarm repair and system testing services. We anticipate modest increases for 2027-2029.

Year	Total	Inf. Adj. Total	Inf. Adj. Avg.
2025	$ 100,637.44	$ 102,650.19	$ 78,278.89
2024	$ 68,265.66	$ 71,678.94	
2023	$ 61,700.10	$ 67,253.11	
2022	$ 71,969.02	$ 83,484.06	
2021	$ 34,148.25	$ 42,343.83	
2020	$ 81,161.26	$ 102,263.19	

Board Action Request
RE: Facilities Committee, Item 8c
Resolution 47-2026 Approval to Award Services Contract for Fire Alarm Repair and System Testing Services
Date: November 23, 2026

Background:

Fire alarm repair and system testing services cover a broad range of work, reactive maintenance of individual fire alarm system components, testing of individual fire systems within a single building, and coordinating electronic communication from the entire fire detection system.

The scheduled start date for these services is January 1, 2027. This will allow 6 weeks for the vendor to prepare for and set up correct scheduling for Library facilities.

Fire alarm repair and system testing services are required by IndyPL for daily functioning of Library operations. IndyPL has sought Vendors whose combination of experiences, processes, and personnel will provide timely, cost-effective, and exemplary fire system maintenance services to IndyPL. The Vendor shall have the following qualifications:

- Demonstrated track record in overall client satisfaction.
- Proven capabilities and appropriate resources to satisfy requirements for all facilities.
- Demonstrated track record in completing services on time and on budget.
- Registered with the Indiana Secretary of State to do business in Indiana.

In accordance with Section 123.3 of the IndyPL Policy Manual, selection of a Vendor will be on the basis of provisions of the required services, experience, cost, and any other factors deemed appropriate to the services being secured.

IndyPL staff used the Request for Proposals ("RFP") process pursuant to IC § 5-22-6-1 to solicit Proposals from vendors for the Services.

Included in the RFP were the IndyPL Utilization Goals for Goods and Services adopted as Policy by the IndyPL Board with Resolution 28-2020.

Per the Board Bylaws, Article IX Expenditures, all service agreements over $50,000 in value are to be approved by the Board.

To secure the needed services, an RFP was prepared and issued on August 3, 2026. IndyPL staff utilized the City's Department of Minority & Women Business Development website to identify certified vendors capable of providing the Services.

Twenty-One (21) known vendors (8 XBE) were directly contacted, three (3) business development organizations were contacted, public notices per Statute were placed in the newspapers during the weeks of August 3 and August 10, 2026, and the RFP was posted to the IndyPL website. A virtual Pre-Proposal conference was held for all prospective vendors on August 17, 2026, with one (1) vendors in attendance.

Board Action Request
RE: Facilities Committee, Item 8c
Resolution 47-2026 Approval to Award Services Contract for Fire Alarm Repair and System Testing Services
Date: November 23, 2026

The IndyPL RFP Evaluation Committee consisted of these persons:

- Gwendolyn Simmons – Manager, Supplier and Purchasing Diversity
- Kevin Thomas – Manager, Buildings and Grounds
- James Konja – Technical Assistant

Facilitating the evaluation was Adam Parsons – Chief Operational Services Officer

The Library received Proposals from two (2) vendors by the deadline of 2:00 pm local time on September 8, 2026. A tabulation sheet of the received RFPs is included below.

Vendor	Introduction and Cover Letter	Vendor Qualification Sheet	Receive Addendum 1, 2, and 3	E-Verify Affidavit	Company Profile	Vendor Experiences	Company References	Conflicts of Interest and Claims	Financial Documentation	Flat Fee and Variable Costs	Attachment E Utilization Goals Plan	Proposed MBE Utilization	Proposed WBE Utilization	Proposed VBE Utilization	Proposed DOBE Utilization
Cintas Corporation	X	X	X	X	X	X	X	X	X	X	X	0.0%	0.0%	0.0%	0.0%
Geyer Fire Protection	X	X	X	X	X	X	X	X	X	X	X	95.0%	0.0%	0.0%	0.0%

Board Action Request
RE: Facilities Committee, Item 8c
Resolution 47-2026 Approval to Award Services Contract for Fire Alarm Repair and System Testing Services
Date: November 23, 2026

The IndyPL RFP Evaluation Committee reviewed all the RFPs received.

Per Statute, the selection of the Vendor was based upon the criteria established in the RFP. The criteria include:

- The satisfaction level of current and former clients of the Vendor under contracts similar to the requirements of IndyPL
- Proposed overall cost and fee structure.
- Effectiveness of the work plan.
- Attainment of stated IndyPL XBE Utilization Goals.

After completing their review, the RFP Evaluation Committee recommends **Geyer Fire Protection** be awarded the contract as the Vendor that best meets the criteria as defined in the Request for Proposals.

The INDIANAPOLIS PUBLIC Library	Board Resolution	8c

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
RESOLUTION 47-2026

APPROVAL TO AWARD A SERVICES CONTRACT FOR FIRE ALARM REPAIR AND SYSTEM TESTING SERVICES

NOVEMBER 23, 2026

WHEREAS, in support of the Strategic Plan and to maintain effective and operational facilities for patrons and staff, the Indianapolis-Marion County Public Library ("IndyPL") requires Fire Alarm Repair and System Testing services; and

WHEREAS, IndyPL issued a Request for Proposals ("RFP") on August 3, 2026, seeking vendors whose combination of experience, processes, and personnel will provide timely, cost-effective, and exemplary professional Services for Fire Alarm Repair and System Testing; and

WHEREAS, IndyPL received two (2) Proposals in response to the RFP by the submission deadline of September 8, 2026, from qualified vendors; and

WHEREAS, the IndyPL Proposal Evaluation Committee has reviewed the responses from all Vendors; and

WHEREAS, the IndyPL Proposal Evaluation Committee has determined that **Geyer Fire Protection,** Indianapolis, Indiana, is the vendor that best meets the criteria as outlined in the RFP and recommends IndyPL award the contract to **Geyer Fire Protection.**

IT IS THEREFORE RESOLVED that the Board of Trustees authorizes the Chief Executive Officer to negotiate and sign a contract with **Geyer Fire Protection** for Fire Alarm Repair and System Testing Services for all IndyPL facilities, substantially in the form of the terms and conditions included in the RFP and the Proposal and as the Chief Executive Officer deems necessary or advisable based on the recommendations of IndyPL's legal counsel.

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
INDIANAPOLIS, INDIANA

RESOLUTION 47-2026

APPROVAL TO AWARD
A
SERVICES CONTRACT
FOR
FIRE ALARM REPAIR AND SYSTEM TESTING SERVICES

NOVEMBER 23, 2026

AYE	NAY

Adopted this 23rd day of November 2026.

ATTEST: _____
Secretary of the Board

Board Action Request

8d

To: **IndyPL Board** **Meeting Date: November 23, 2026**

From: **Facilities Director** **Approved by The Library Board:**
Effective Date:

Subject: **Resolution 48-2026**
Approval to Award a Services Contract for General Maintenance Services

Recommendation:

The IndyPL Board Facilities Committee recommends Board approval for the attached action (Resolution 48-2026) to award a services contract to provide General Maintenance Services for IndyPL Facilities to **Stenz Corporation, Indianapolis, Indiana.**

Fiscal and Strategic Impact:

The submitted labor rates and flat fees for general maintenance services are similar to the rates being submitted by the current general maintenance services vendor. The labor rates will be held during the initial three-year term, with negotiation allowed for the three one-year extensions, if both parties agree. Material will be billed at wholesale cost, with no markup.

The cost of these services will be funded from the Operating Fund (Fund 101).

Below is the six-year history (2020-2025) of total annual costs and those costs adjusted for inflation, in 2026 dollars, for general maintenance services. We anticipate modest increases for 2027-2029.

Year	Total	Inf. Adj. Total	Inf. Adj. Avg.
2025	$ 204,607.70	$ 208,699.85	$ 212,305.25
2024	$ 231,729.16	$ 243,315.62	
2023	$ 194,229.95	$ 211,710.65	
2022	$ 132,341.19	$ 153,515.78	
2021	$ 175,587.07	$ 217,727.97	
2020	$ 189,572.72	$ 238,861.63	

Board Action Request
RE: Facilities Committee, Item 8d
Resolution 48-2026 Approval to Award Services Contract for General Maintenance Services
Date: November 23, 2026

Background:

General Maintenance services cover a broad range of work, including general moving of furniture, small mechanical, plumbing, and electrical repair, updating of clocks, assistance with pest control, and overall day-to-day tasks that help IndyPL facilities operate.

The scheduled start date for these services is January 1, 2027. This will allow 5.5 weeks for the vendor to prepare for and set up correct scheduling for Library facilities.

General maintenance services are required by IndyPL for daily functioning of Library operations. IndyPL has sought Vendors whose combination of experiences, processes, and personnel will provide timely, cost-effective, and exemplary general maintenance services to IndyPL. The Vendor shall have the following qualifications.

- Demonstrated track record in overall client satisfaction.
- Proven capabilities and appropriate resources to satisfy requirements for all facilities.
- Demonstrated track record in completing services on time and on budget.
- Registered with the Indiana Secretary of State to do business in Indiana.

In accordance with Section 123.3 of the IndyPL Policy Manual, selection of a Vendor will be on the basis of provisions of the required services, experience, cost, and any other factors deemed appropriate to the services being secured.

IndyPL staff used the Request for Proposals ("RFP") process pursuant to IC § 5-22-6-1 to solicit Proposals from vendors for the Services.

Included in the RFP were the IndyPL Utilization Goals for Goods and Services adopted as Policy by the IndyPL Board with Resolution 28-2020.

Per the Board Bylaws, Article IX Expenditures, all service agreements over $50,000 in value are to be approved by the Board.

To secure the needed services, an RFP was prepared and issued on August 3, 2026. IndyPL staff utilized the City's Department of Minority & Women Business Development website to identify certified vendors capable of providing the Services.

Twenty-three (23) known vendors (8 XBE) were directly contacted, two (2) business development organizations were contacted, public notices per Statute were placed in the newspapers during the weeks of August 3 and August 10, 2026, and the RFP was posted to the IndyPL website. A virtual Pre-Proposal conference was held for all prospective vendors on August 17, 2026, with two (2) vendors in attendance.

Board Action Request
RE: Facilities Committee, Item 8d
Resolution 48-2026 Approval to Award Services Contract for General Maintenance Services
Date: November 23, 2026

The IndyPL RFP Evaluation Committee consisted of these persons:

- Gwendolyn Simmons – Manager, Supplier and Purchasing Diversity
- Kevin Thomas – Manager, Buildings and Grounds
- James Konja – Technical Assistant
- Doug Ross – Circulation Supervisor I, Haughville Branch

Facilitating the evaluation was Adam Parsons – Chief Operational Services Officer

The Library received Proposals from two (2) vendors by the deadline of 2:00 pm local time on September 8, 2026. A tabulation sheet of the received RFPs is included below.

Vendor	Introduction and Cover Letter	Vendor Qualification Sheet	Receive Addendum 1, 2, and 3	E-Verify Affidavit	Company Profile	Vendor Experiences	Company References	Conflicts of Interest and Claims	Financial Documentation	Flat Fee and Variable Costs	Attachment E Utilization Goals Plan	Proposed MBE Utilization	Proposed WBE Utilization	Proposed VBE Utilization	Proposed DOBE Utilization
Nick's Handyman Service	X	X	X	X	X	X	X	X	X	X	X	0.0%	0.0%	0.0%	0.0%
Stenz Corporation	X	X	X	X	X	X	X	X	X	X	X	0.0%	0.0%	0.0%	0.0%

Board Action Request
RE: Facilities Committee, Item 8d
Resolution 48-2026 Approval to Award Services Contract for General Maintenance Services
Date: November 23, 2026

The IndyPL RFP Evaluation Committee reviewed all the RFPs received.

Per Statute, the selection of the Vendor was based upon the criteria established in the RFP. The criteria include:

- The satisfaction level of current and former clients of the Vendor under contracts similar to the requirements of IndyPL
- Proposed overall cost and fee structure.
- Effectiveness of the work plan.
- Attainment of stated IndyPL XBE Utilization Goals.

After completing their review, the RFP Evaluation Committee recommends **Stenz Corporation** be awarded the contract as the Vendor that best meets the criteria as defined in the Request for Proposals.

The INDIANAPOLIS PUBLIC Library	Board Resolution	8d

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
RESOLUTION 48-2026

APPROVAL TO AWARD A SERVICES CONTRACT FOR GENERAL MAINTENANCE SERVICES

NOVEMBER 23, 2026

WHEREAS, in support of the Strategic Plan and to maintain effective and operational facilities for patrons and staff, the Indianapolis-Marion County Public Library ("IndyPL") requires General Maintenance services; and

WHEREAS, IndyPL issued a Request for Proposals ("RFP") on August 3, 2026, seeking vendors whose combination of experience, processes, and personnel will provide timely, cost-effective, and exemplary professional Services for General Maintenance; and

WHEREAS, IndyPL received two (2) Proposals in response to the RFP by the submission deadline of September 8, 2026, from qualified vendors; and

WHEREAS, the IndyPL Proposal Evaluation Committee has reviewed the responses from all Vendors; and

WHEREAS, the IndyPL Proposal Evaluation Committee has determined that **Stenz Corporation**, Indianapolis, Indiana, is the vendor that best meets the criteria as outlined in the RFP and recommends IndyPL award the contract to **Stenz Corporation.**

IT IS THEREFORE RESOLVED that the Board of Trustees authorizes the Chief Executive Officer to negotiate and sign a contract with **Stenz Corporation** for General Maintenance Services for all IndyPL facilities, substantially in the form of the terms and conditions included in the RFP and the Proposal and as the Chief Executive Officer deems necessary or advisable based on the recommendations of IndyPL's legal counsel.

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
INDIANAPOLIS, INDIANA

RESOLUTION 48-2026

APPROVAL TO AWARD
A
SERVICES CONTRACT
FOR
GENERAL MAINTENANCE SERVICES

NOVEMBER 23, 2026

AYE	NAY

Adopted this 23rd day of November 2026.

ATTEST: _____
Secretary of the Board

Board Action Request

8e

To: **IndyPL Board** **Meeting Date: November 23, 2026**

From: **Facilities Director** **Approved by The Library Board:**
Effective Date:

Subject: **Resolution 49-2026**
Approval to Award a Services Contract for Lawn and Landscaping Services

Recommendation:

The IndyPL Board Facilities Committee recommends Board approval for the attached action (Resolution 49-2026) to award a services contract to provide Lawn and Landscaping Services for IndyPL Facilities to **Providence Outdoor, Inc., Indianapolis, Indiana.**

Fiscal and Strategic Impact:

The submitted labor rates and flat fees for lawn and landscaping services are similar to the rates being submitted by the current lawn and landscaping services vendor. The labor rates will be held during the initial three-year term, with negotiation allowed for the three one-year extensions, if both parties agree. Material will be billed at wholesale cost, with no markup.

The cost of these services will be funded from the Operating Fund (Fund 101).

Below is the six-year history (2020-2025) of total annual costs and those costs adjusted for inflation, in 2026 dollars, for lawn and landscaping services. We anticipate modest increases for 2027-2029.

Year	Total	Inf. Adj. Total	Inf. Adj. Avg.
2025	$ 241,830.71	$ 246,667.32	$ 283,991.97
2024	$ 284,062.59	$ 298,265.72	
2023	$ 248,525.54	$ 270,892.84	
2022	$ 248,135.75	$ 287,837.47	
2021	$ 190,520.48	$ 236,245.40	
2020	$ 288,923.06	$ 364,043.06	

Board Action Request
RE: Facilities Committee, Item 8e
Resolution 49-2026 Approval to Award Services Contract for Lawn and Landscaping Services
Date: November 23, 2026

Background:

Lawn and Landscaping services cover a broad range of work, including regular mowing of grass, fall and spring cleanup, treating grass for weeds and pests, applying mulch, and overall grounds maintenance for all plants.

The scheduled start date for these services is January 1, 2027. This will allow 5.5 weeks for the vendor to prepare for and set up correct scheduling for Library facilities.

Lawn and Landscaping services are required by IndyPL for daily functioning of Library operations. IndyPL has sought Vendors whose combination of experiences, processes, and personnel will provide timely, cost-effective, and exemplary lawn and landscaping services to IndyPL. The Vendor shall have the following qualifications:

- Demonstrated track record in overall client satisfaction.
- Proven capabilities and appropriate resources to satisfy requirements for all facilities.
- Demonstrated track record in completing services on time and on budget.
- Registered with the Indiana Secretary of State to do business in Indiana.

In accordance with Section 123.3 of the IndyPL Policy Manual, selection of a Vendor will be on the basis of provisions of the required services, experience, cost, and any other factors deemed appropriate to the services being secured.

IndyPL staff used the Request for Proposals ("RFP") process pursuant to IC § 5-22-6-1 to solicit Proposals from vendors for the Services.

Included in the RFP were the IndyPL Utilization Goals for Goods and Services adopted as Policy by the IndyPL Board with Resolution 28-2020.

Per the Board Bylaws, Article IX Expenditures, all service agreements over $50,000 in value are to be approved by the Board.

To secure the needed services, an RFP was prepared and issued on August 3, 2026. IndyPL staff utilized the City's Department of Minority & Women Business Development website to identify certified vendors capable of providing the Services.

Thirty-Three (33) known vendors (22 XBE) were directly contacted, two (2) business development organizations were contacted, public notices per Statute were placed in the newspapers during the weeks of August 3 and August 10, 2026, and the RFP was posted to the IndyPL website. A virtual Pre-Proposal conference was held for all prospective vendors on August 17, 2026, with five (5) vendors in attendance.

Board Action Request
RE: Facilities Committee, Item 8e
Resolution 49-2026 Approval to Award Services Contract for Lawn and Landscaping Services
Date: November 23, 2026

The IndyPL RFP Evaluation Committee consisted of these persons:

- Gwendolyn Simmons – Manager, Supplier and Purchasing Diversity
- Kevin Thomas – Manager, Buildings and Grounds
- James Konja – Technical Assistant
- Fiona Duke – Manager, Southport Branch

Facilitating the evaluation was Adam Parsons – Chief Operational Services Officer

The Library received Proposals from four (4) vendors by the deadline of 2:00 pm local time on September 8, 2026. A tabulation sheet of the received RFPs is included below.

Vendor	Introduction and Cover Letter	Vendor Qualification Sheet	Receive Addendum 1, 2, and 3	E-Verify Affidavit	Company Profile	Vendor Experiences	Company References	Conflicts of Interest and Claims	Financial Documentation	Flat Fee and Variable Costs	Attachment E Utilization Goals Plan	Proposed MBE Utilization	Proposed WBE Utilization	Proposed VBE Utilization	Proposed DOBE Utilization
Davey Tree Expert Company	X	X	X	X	X	X	X	X	X	X	X	0.0%	40.0%	0.0%	0.0%
Greene Thumb Landscape	X	X	X	X	X	X	X	X	X	X	X	100.0%	0.0%	0.0%	0.0%
Midwest Landscape Industries	X	X	X	X	X	X	X	X	X	X	X	0.0%	0.0%	0.0%	0.0%
Providence Outdoor	X	X	X	X	X	X	X	X	X	X	X	10.0%	5.0%	0.0%	0.0%

Board Action Request
RE: Facilities Committee, Item 8e
Resolution 49-2026 Approval to Award Services Contract for Lawn and Landscaping Services
Date: November 23, 2026

The IndyPL RFP Evaluation Committee reviewed all the RFPs received.

Per Statute the selection of the Vendor was based upon the criteria established in the RFP. The criteria include:

- The satisfaction level of current and former clients of the Vendor under contracts similar to the requirements of IndyPL
- Proposed overall cost and fee structure
- Effectiveness of the work plan
- Attainment of stated IndyPL XBE Utilization Goals

After completing their review, the RFP Evaluation Committee recommends **Providence Outdoor, Inc.** be awarded the contract as the Vendor that best meets the criteria as defined in the Request for Proposals.

The INDIANAPOLIS PUBLIC Library	Board Resolution	8e

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
RESOLUTION 49-2026

APPROVAL TO AWARD A SERVICES CONTRACT FOR LAWN AND LANDSCAPING SERVICES

NOVEMBER 23, 2026

WHEREAS, in support of the Strategic Plan and to maintain effective and operational facilities for patrons and staff, the Indianapolis-Marion County Public Library ("IndyPL") requires Lawn and Landscaping services; and

WHEREAS, IndyPL issued a Request for Proposals ("RFP") on August 3, 2026, seeking vendors whose combination of experience, processes, and personnel will provide timely, cost-effective, and exemplary professional Services for Lawn and Landscaping; and

WHEREAS, IndyPL received four (4) Proposals in response to the RFP by the submission deadline of September 8, 2026, from qualified vendors; and

WHEREAS, the IndyPL Proposal Evaluation Committee has reviewed the responses from all Vendors; and

WHEREAS, the IndyPL Proposal Evaluation Committee has determined that **Providence Outdoor, Inc.**, Indianapolis, Indiana, is the vendor that best meets the criteria as outlined in the RFP and recommends IndyPL award the contract to **Providence Outdoor, Inc.**.

IT IS THEREFORE RESOLVED that the Board of Trustees authorizes the Chief Executive Officer to negotiate and sign a contract with **Providence Outdoor, Inc.** for Lawn and Landscaping Services for all IndyPL facilities, substantially in the form of the terms and conditions included in the RFP and the Proposal and as the Chief Executive Officer deems necessary or advisable based on the recommendations of IndyPL's legal counsel.

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
INDIANAPOLIS, INDIANA

RESOLUTION 49-2026

APPROVAL TO AWARD
A
SERVICES CONTRACT
FOR
LAWN AND LANDSCAPING SERVICES

NOVEMBER 23, 2026

AYE	NAY

Adopted this 23rd day of November 2026.

ATTEST: _____
Secretary of the Board

Board Action Request

8f

To: **IndyPL Board** **Meeting Date: November 23, 2026**

From: **Facilities Director** **Approved by The Library Board:**
Effective Date:

Subject: **Resolution 50-2026**
Approval to Award a Services Contract for Painting Services

Recommendation:

The IndyPL Board Facilities Committee recommends Board approval for the attached action (Resolution 50-2026) to award a services contract to provide Painting Services for IndyPL Facilities to **Connor Painting, Indianapolis, Indiana.**

Fiscal and Strategic Impact:

The submitted labor rates and flat fee for painting services are similar to the rates being submitted by the current painting services vendor. The labor rates will be held during the initial three-year term, with negotiation allowed for the three one-year extensions, if both parties agree. Material will be billed at wholesale cost, with no markup.

The cost of these services will be funded from the Operating Fund (Fund 101).

Below is the six-year history (2020-2025) of total annual costs and those costs adjusted for inflation, in 2026 dollars, for painting services. We anticipate modest increases for 2027-2029.

Year	Total	Inf. Adj. Total	Inf. Adj. Avg.
2025	$ 36,985.00	$ 37,724.70	$ 38,586.75
2024	$ 28,550.00	$ 29,977.50	
2023	$ 46,540.00	$ 50,728.60	
2022	$ 58,035.00	$ 67,320.60	
2021	$ 16,210.00	$ 20,100.40	
2020	$ 20,372.00	$ 25,668.72	

Board Action Request
RE: Facilities Committee, Item 8f
Resolution 50-2026 Approval to Award Services Contract for Painting Services
Date: November 23, 2026

Background:

Painting services cover a broad range of work, including painting interior walls, doors, frames, and ceilings; exterior doors and frames; small drywall patching; and graffiti removal.

The scheduled start date for these services is January 1, 2027. This will allow 5.5 weeks for the vendor to prepare for and set up correct scheduling for Library facilities.

Painting services are required by IndyPL for daily functioning of Library operations. IndyPL has sought Vendors whose combination of experiences, processes, and personnel will provide timely, cost-effective, and exemplary painting services to IndyPL. The Vendor shall have the following qualifications.

- Demonstrated track record in overall client satisfaction.
- Proven capabilities and appropriate resources to satisfy requirements for all facilities.
- Demonstrated track record in completing services on time and on budget.
- Registered with the Indiana Secretary of State to do business in Indiana.

In accordance with Section 123.3 of the IndyPL Policy Manual, selection of a Vendor will be on the basis of provisions of the required services, experience, cost, and any other factors deemed appropriate to the services being secured.

IndyPL staff used the Request for Proposals ("RFP") process pursuant to IC § 5-22-6-1 to solicit Proposals from vendors for the Services.

Included in the RFP were the IndyPL Utilization Goals for Goods and Services adopted as Policy by the IndyPL Board with Resolution 28-2020.

Per the Board Bylaws, Article IX Expenditures, all service agreements over $50,000 in value are to be approved by the Board.

To secure the needed services, an RFP was prepared and issued on August 3, 2026. IndyPL staff utilized the City's Department of Minority & Women Business Development website to identify certified vendors capable of providing the Services.

Thirty (30) known vendors (21 XBE) were directly contacted, two (2) business development organizations were contacted, public notices per Statute were placed in the newspapers during the weeks of August 3 and August 10, 2026, and the RFP was posted to the IndyPL website. A virtual Pre-Proposal conference was held for all prospective vendors on August 18, 2026, with one (1) vendors in attendance.

Board Action Request
RE: Facilities Committee, Item 8f
Resolution 50-2026 Approval to Award Services Contract for Painting Services
Date: November 23, 2026

The IndyPL RFP Evaluation Committee consisted of these persons:

- Gwendolyn Simmons – Manager, Supplier and Purchasing Diversity
- Kevin Thomas – Manager, Buildings and Grounds
- James Konja – Technical Assistant

Facilitating the evaluation was Adam Parsons – Chief Operational Services Officer

The Library received Proposals from two (2) vendors by the deadline of 2:00 pm local time on September 8, 2026. A tabulation sheet of the received RFPs is included below.

Vendor	Introduction and Cover Letter	Vendor Qualification Sheet	Receive Addendum 1, 2, and 3	E-Verify Affidavit	Company Profile	Vendor Experiences	Company References	Conflicts of Interest and Claims	Financial Documentation	Flat Fee and Variable Costs	Attachment E Utilization Goals Plan	Proposed MBE Utilization	Proposed WBE Utilization	Proposed VBE Utilization	Proposed DOBE Utilization
Connor Painting	X	X	X	X	X	X	X	X	X	X	X	100.0%	0.0%	0.0%	0.0%
Standard Coating Service	X	X	X	X	X	X	X	X	X	X	X	100.0%	0.0%	0.0%	0.0%

Board Action Request
RE: Facilities Committee, Item 8f
Resolution 50-2026 Approval to Award Services Contract for Painting Services
Date: November 23, 2026

The IndyPL RFP Evaluation Committee reviewed all the RFPs received.

Per Statute the selection of the Vendor was based upon the criteria established in the RFP. The criteria include:

- The satisfaction level of current and former clients of the Vendor under contracts similar to the requirements of IndyPL
- Proposed overall cost and fee structure
- Effectiveness of the work plan
- Attainment of stated IndyPL XBE Utilization Goals

After completing their review, the RFP Evaluation Committee recommends **Connor Painting** be awarded the contract as the Vendor that best meets the criteria as defined in the Request for Proposals.

The INDIANAPOLIS PUBLIC Library	Board Resolution	8f

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
RESOLUTION 50-2026

APPROVAL TO AWARD A SERVICES CONTRACT FOR PAINTING SERVICES

NOVEMBER 23, 2026

WHEREAS, in support of the Strategic Plan and to maintain effective and operational facilities for patrons and staff, the Indianapolis-Marion County Public Library ("IndyPL") requires Painting services; and

WHEREAS, IndyPL issued a Request for Proposals ("RFP") on August 3, 2026, seeking vendors whose combination of experience, processes, and personnel will provide timely, cost-effective, and exemplary professional Services for Painting; and

WHEREAS, IndyPL received two (2) Proposals in response to the RFP by the submission deadline of September 8, 2026, from qualified vendors; and

WHEREAS, the IndyPL Proposal Evaluation Committee has reviewed the responses from all Vendors; and

WHEREAS, the IndyPL Proposal Evaluation Committee has determined that **Connor Painting**, Indianapolis, Indiana is the vendor that best meets the criteria as outlined in the RFP and recommends IndyPL award the contract to **Connor Painting.**

IT IS THEREFORE RESOLVED that the Board of Trustees authorizes the Chief Executive Officer to negotiate and sign a contract with **Connor Painting** for Painting Services for all IndyPL facilities, substantially in the form of the terms and conditions included in the RFP and the Proposal and as the Chief Executive Officer deems necessary or advisable based on the recommendations of IndyPL's legal counsel.

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
INDIANAPOLIS, INDIANA

RESOLUTION 50-2026

APPROVAL TO AWARD
A
SERVICES CONTRACT
FOR
PAINTING SERVICES

NOVEMBER 23, 2026

AYE	NAY

Adopted this 23rd day of November 2026.

ATTEST: _____
Secretary of the Board

Board Action Request

8g

To: **IndyPL Board** **Meeting Date: November 23, 2026**

From: **Facilities Director** **Approved by The Library Board:**
Effective Date:

Subject: **Resolution 51-2026**
Approval to Award a Services Contract for Pest Control Services

Recommendation:

The IndyPL Board Facilities Committee recommends Board approval for the attached action (Resolution 51-2026) to award a services contract to provide Pest Control Services for IndyPL Facilities to **Arab Termite and Pest Control, Inc., Indianapolis, Indiana.**

Fiscal and Strategic Impact:

The submitted labor rates and flat fee for pest control services are similar to the rates being submitted by the current pest control services vendor. The labor rates will be held during the initial three-year term, with negotiation allowed for the three one-year extensions, if both parties agree. Material will be billed at wholesale cost, with no markup.

The cost of these services will be funded from the Operating Fund (Fund 101).

Below is the six-year history (2020-2025) of total annual costs and those costs adjusted for inflation, in 2026 dollars, for pest control services. We anticipate modest increases for 2027-2029.

Year	Total	Inf. Adj. Total	Inf. Adj. Avg.
2025	$ 22,299.58	$ 22,745.57	$ 22,394.00
2024	$ 23,860.00	$ 25,053.00	
2023	$ 20,887.00	$ 22,766.83	
2022	$ 22,680.00	$ 26,308.80	
2021	$ 17,588.00	$ 21,809.12	
2020	$ 12,445.00	$ 15,680.70	

Board Action Request
RE: Facilities Committee, Item 8g
Resolution 51-2026 Approval to Award Services Contract for Pest Control Services
Date: November 23, 2026

Background:

Pest control services cover a broad range of work, including monthly interior service, semi-annual exterior service, bed bug and flea response, individual treatment in certain areas, and adherence to a standard Integrated Pest Management principles.

The scheduled start date for these services is January 1, 2027. This will allow 5.5 weeks for the vendor to prepare for and set up correct scheduling for Library facilities.

Pest control services are required by IndyPL for daily functioning of Library operations. IndyPL has sought Vendors whose combination of experiences, processes, and personnel will provide timely, cost-effective, and exemplary pest control services to IndyPL. The Vendor shall have the following qualifications.

- Demonstrated track record in overall client satisfaction.
- Proven capabilities and appropriate resources to satisfy requirements for all facilities.
- Demonstrated track record in completing services on time and on budget.
- Registered with the Indiana Secretary of State to do business in Indiana.

In accordance with Section 123.3 of the IndyPL Policy Manual, selection of a Vendor will be on the basis of provisions of the required services, experience, cost, and any other factors deemed appropriate to the services being secured.

IndyPL staff used the Request for Proposals ("RFP") process pursuant to IC § 5-22-6-1 to solicit Proposals from vendors for the Services.

Included in the RFP were the IndyPL Utilization Goals for Goods and Services adopted as Policy by the IndyPL Board with Resolution 28-2020.

Per the Board Bylaws, Article IX Expenditures, all service agreements over $50,000 in value are to be approved by the Board.

To secure the needed services, an RFP was prepared and issued on August 3, 2026. IndyPL staff utilized the City's Department of Minority & Women Business Development website to identify certified vendors capable of providing the Services.

Twenty-Two (22) known vendors (4 XBE) were directly contacted, two (2) business development organizations were contacted, public notices per Statute were placed in the newspapers during the weeks of August 3 and August 10, 2026, and the RFP was posted to the IndyPL website. A virtual Pre-Proposal conference was held for all prospective vendors on August 18, 2026, with two (2) vendors in attendance.

Board Action Request
RE: Facilities Committee, Item 8g
Resolution 51-2026 Approval to Award Services Contract for Pest Control Services
Date: November 23, 2026

The IndyPL RFP Evaluation Committee consisted of these persons:

- Gwendolyn Simmons – Manager, Supplier and Purchasing Diversity
- Kevin Thomas – Manager, Buildings and Grounds
- James Konja – Technical Assistant

Facilitating the evaluation was Adam Parsons – Chief Operational Services Officer

The Library received Proposals from three (3) vendors by the deadline of 2:00 pm local time on September 8, 2026. A tabulation sheet of the received RFPs is included below.

Vendor	Introduction and Cover Letter	Vendor Qualification Sheet	Receive Addendum 1, 2, and 3	E-Verify Affidavit	Company Profile	Vendor Experiences	Company References	Conflicts of Interest and Claims	Financial Documentation	Flat Fee and Variable Costs	Attachment E Utilization Goals Plan	Proposed MBE Utilization	Proposed WBE Utilization	Proposed VBE Utilization	Proposed DOBE Utilization
Arab Termite and Pest Control	X	X	X	X	X	X	X	X	X	X	X	100.0%	0.0%	0.0%	0.0%
Finally Pest Control	X	X	X	X	X	X	X	X	X	X	X	100.0%	0.0%	0.0%	0.0%
Smithereen	X	X	X	X	X	X	X	X	X	X	X	0.0%	0.0%	0.0%	0.0%

Board Action Request
RE: Facilities Committee, Item 8g
Resolution 51-2026 Approval to Award Services Contract for Pest Control Services
Date: November 23, 2026

The IndyPL RFP Evaluation Committee reviewed all the RFPs received.

Per Statute the selection of the Vendor was based upon the criteria established in the RFP. The criteria include:

- The satisfaction level of current and former clients of the Vendor under contracts similar to the requirements of IndyPL
- Proposed overall cost and fee structure
- Effectiveness of the work plan
- Attainment of stated IndyPL XBE Utilization Goals

After completing their review, the RFP Evaluation Committee recommends **Arab Termite and Pest Control, Inc.** be awarded the contract as the Vendor that best meets the criteria as defined in the Request for Proposals.

The INDIANAPOLIS PUBLIC Library	Board Resolution	8g

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
RESOLUTION 51-2026

APPROVAL TO AWARD A SERVICES CONTRACT FOR PEST CONTROL SERVICES

NOVEMBER 23, 2026

WHEREAS, in support of the Strategic Plan and to maintain effective and operational facilities for patrons and staff, the Indianapolis-Marion County Public Library ("IndyPL") requires Pest Control services; and

WHEREAS, IndyPL issued a Request for Proposals ("RFP") on August 3, 2026, seeking vendors whose combination of experience, processes, and personnel will provide timely, cost-effective, and exemplary professional Services for Pest Control; and

WHEREAS, IndyPL received three (3) Proposals in response to the RFP by the submission deadline of September 8, 2026, from qualified vendors; and

WHEREAS, the IndyPL Proposal Evaluation Committee has reviewed the responses from all Vendors; and

WHEREAS, the IndyPL Proposal Evaluation Committee has determined that **Arab Termite and Pest Control, Inc.**, Indianapolis, Indiana, is the vendor that best meets the criteria as outlined in the RFP and recommends IndyPL award the contract to **Arab Termite and Pest Control, Inc.**

IT IS THEREFORE RESOLVED that the Board of Trustees authorizes the Chief Executive Officer to negotiate and sign a contract with **Arab Termite and Pest Control, Inc.** for Pest Control Services for all IndyPL facilities, substantially in the form of the terms and conditions included in the RFP and the Proposal and as the Chief Executive Officer deems necessary or advisable based on the recommendations of IndyPL's legal counsel.

8g

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
INDIANAPOLIS, INDIANA

RESOLUTION 51-2026

APPROVAL TO AWARD
A
SERVICES CONTRACT
FOR
PEST CONTROL SERVICES

NOVEMBER 23, 2026

AYE	NAY

Adopted this 23rd day of November 2026.

ATTEST: _____
Secretary of the Board

Board Briefing Report

9

To: IndyPL Board **Meeting Date:** 11/23/26

From: The Indianapolis Public Library Foundation

Subject: November 2026 Update

Background: Every month, the Library Foundation provides an update to the Library Board.

News

The Library Foundation's Board of Directors elected a slate of six directors to their first three-year term:

- Makenzie Binford, Barnes & Thornburg
- Jessica Burrell, Merck & Co
- Pallavi Chauhan, Eli Lilly and Company
- Ed Fujawa, Indiana Department of Insurance and award-winning author
- Samuel Snideman, United Way of Central Indiana
- Gary Thompson, SCORE Mentor and retired healthcare/data science executive

The Board of Directors also passed our 2027 budget, which includes a $2.8 million investment in the Library. The Foundation will support more than 70 Community Action Plans, including Marion County Internet Library, Summer Reading Program, On the Road to Reading, Bunny Bags, and Meet the Artists.

The 2026 Staff Campaign wrapped up on November 6. We raised $28,696, surpassing our $25,000 goal. Thank you to all who contributed.

Thank you to those of you who support the Library Foundation financially. If you are interested in making a year-end gift, please contact Roberta Jaggers at rjaggers@indyplfoundation.org or 317-275-4700.

Donors

We thank the 265 donors who made gifts last month. We'd like to recognize Comcast as our top corporate donor last month.

Program Support

This month, we are proud to provide more than $150,000 to the Library. Examples of major initiatives supported include Teen and Preschool Packaged Programs, Intro to Art, Seed Library, Concert Series, and Bilingual Storytimes.

Board Action Request

10a

To: IMCPL Board

Meeting Date: November 23, 2026

From: Gregory Hill, CEO

Approved by the Library Board:

Effective Date: November 23, 2026

Subject: Finances, Personnel, and Travel Resolution 52-2026

Recommendation: Approve Finances, Personnel and Travel Resolution 52-2026

Background: The Finances, Personnel and Travel Resolution 52-2026 is a routine procedural action that appoints new salaried hires, approves new hourly hires, compensation changes, resignations, and travel and financial-related claims and warrants.

Strategic/Fiscal Impact: The financial impact has already been accounted for in the budget for 2026.

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
RESOLUTION REGARDING FINANCES, PERSONNEL AND TRAVEL
RESOLUTION 52-2026

WHEREAS, the Chief Executive Officer of the Library and the Treasurer of the Library do hereby jointly certify to the Board that the following claims have been allowed and said warrants issued during the month of October 2026 pursuant to the Annual Resolution.

THEREFORE, BE IT RESOLVED, that the Board has considered and now confirms these acts lawfully taken by the Chief Executive Officer and the Treasurer as lawful acts on behalf of the Library.

Bank Account for:	Payment Type	Beginning Date Issued	Ending Date Issued	Count	Total Amount
Operating	Warrant	10/1/2026	10/1/2026	11	$ 25,574.48
	Warrant	10/8/2026	10/8/2026	13	$ 59,107.72
	Warrant	10/15/2026	10/15/2026	15	$ 259,692.87
	Warrant	10/22/2026	10/22/2026	21	$ 94,016.23
	Warrant	10/30/2026	10/30/2026	22	$ 111,798.55
Operating	EFT & Wires	10/8/2026	10/8/2026	3	$ 157,682.04
	EFT & Wires	10/13/2026	10/13/2026	2	$ 154,318.47
	EFT & Wires	10/16/2026	10/16/2026	3	$ 11,139.73
	EFT & Wires	10/21/2026	10/21/2026	2	$ 5,613.12
	EFT & Wires	10/22/2026	10/22/2026	1	$ 1,555.20
	EFT & Wires	10/26/2026	10/26/2026	4	$ 154,544.94
Operating	EFT	10/1/2026	10/1/2026	37	$ 257,910.63
	EFT	10/8/2026	10/8/2026	31	$ 574,713.27
	EFT	10/15/2026	10/15/2026	26	$ 373,962.87
	EFT	10/22/2026	10/22/2026	39	$ 349,010.08
	EFT	10/30/2026	10/30/2026	53	$ 478,737.42
Fines	Warrant	10/1/2026	10/1/2026	1	$ 17.81
	Warrant	10/8/2026	10/8/2026	3	$ 55.75
	Warrant	10/15/2026	10/15/2026	1	$ 25.24
	Warrant	10/30/2026	10/30/2026	2	$ 58.93
Gift	Warrant	10/1/2026	10/1/2026	8	$ 2,760.83
	Warrant	10/8/2026	10/8/2026	16	$ 5,258.83
	Warrant	10/15/2026	10/15/2026	12	$ 29,708.80
	Warrant	10/22/2026	10/22/2026	18	$ 14,340.19
	Warrant	10/30/2026	10/30/2026	14	$ 3,317.40
Gift	EFT	10/1/2026	10/1/2026	24	$ 16,291.20
	EFT VOID	10/1/2026	10/1/2026	1	$ (1,800.00)
	EFT	10/1/2026	10/1/2026	3	$ 1,363.00
	EFT	10/8/2026	10/8/2026	25	$ 26,873.07
	EFT	10/15/2026	10/15/2026	22	$ 13,688.44
	EFT	10/22/2026	10/22/2026	35	$ 32,780.40
	EFT	10/30/2026	10/30/2026	15	$ 11,574.49
Employee Payroll	Warrant	10/9/2026	10/23/2026	21	$ 12,116.66
	Direct Deposit	10/9/2026	10/9/2026	626	$ 768,943.09
	Direct Deposit	10/23/2026	10/23/2026	621	$ 769,360.03
Payroll Taxes, Garnishments	Electronic Transfer				$ 551,630.73

AND WHEREAS, the Chief Executive Officer of the Library and the Treasurer of the Library do hereby jointly certify to the Board that the following personnel actions have been taken pursuant to the 2026 Annual Resolution.

THEREFORE, BE IT FURTHER RESOLVED, that the Board has considered and now confirms these acts lawfully taken by the Chief Executive Officer of the Library and the Treasurer of the Library as lawful acts on behalf of the Library.

AND WHEREAS, the Chief Executive Officer of the Library does hereby certify that the attached schedule of travel and training has been authorized and is within the appropriations previously approved by the Board.

THEREFORE, BE IT FURTHER RESOLVED, that the Board has considered and now confirms these acts lawfully taken by the Chief Executive Officer of the Library and the Treasurer of the Library as lawful acts on behalf of the Library.

Mr. Raymond J. Biederman

Dr. Lisa Riolo

Elizabeth N. Johnson

Natissa S. Woodard

Dr. Khaula Murtadha

Dr. Eugene White

I have examined the within claims and certify they are accurate:

Dr. Luis A. Palacio

Mary Rankin CPA
Treasurer of the Library Board

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
OPERATING ACCOUNTS

Type	Date	Reference	Amount	Description	Fund
EFT	10/8/2026	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	151,202.66	PERF	27026120 413300
EFT	10/5/2026	VOYA FINANCIAL	2,427.00	AUL ANNUITY WITHHELD	80600000 227203
EFT	10/8/2026	FIDELITY INVESTMENTS	4,052.38	FIDELITY MUTUAL FUNDS W/H	80600000 227208
EFT	10/13/2026	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	151,841.47	PERF	10126170 413300
EFT	10/13/2026	VOYA FINANCIAL	2,477.00	AUL ANNUITY WITHHELD	80600000 227203
EFT	10/16/2026	ADP, INC.	7,448.54	PAYROLL SERVICES	10126170 439902
EFT	10/16/2026	ADP, INC.	2,628.59	PAYROLL SERVICES	10126170 439902
EFT	10/16/2026	ADP, INC.	1,062.60	PAYROLL SERVICES	10126170 439902
EFT	10/21/2026	FIDELITY INVESTMENTS	4,052.38	FIDELITY MUTUAL FUNDS W/H	80600000 227208
EFT	10/21/2026	INDIANA DEPARTMENT OF REVENUE	1,560.74	SALES TAX PAYABLE	81400000 227400
EFT	10/22/2026	UNITED STATES TREASURY	1,555.20	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	10/26/2026	UNITED STATES TREASURY	47.47	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	10/26/2026	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	151,934.87	PERF	10126170 413300
EFT	10/26/2026	VOYA FINANCIAL	2,477.00	AUL ANNUITY WITHHELD	80600000 227203
EFT	10/26/2026	JAZLYN KAHN	85.60	FACILITY RENTAL REVENUE	10102018 362000
CHECK	10/1/2026	AMBER SCOTT	25.00	GASOLINE	10126180 422210
CHECK	10/1/2026	ANTHONY RADFORD	400.00	PROGRAMMING EXHIBITS - CENTRAL	10101150 439913
CHECK	10/1/2026	AT&T	1,871.59	DATA COMMUNICATIONS	10126110 432400
CHECK	10/1/2026	AT&T	10,634.68	DATA COMMUNICATIONS	10126110 432400
CHECK	10/1/2026	AT&T	1,000.11	DATA COMMUNICATIONS	10126110 432400
CHECK	10/1/2026	ATT MOBILITY	894.14	DATA COMMUNICATIONS	10101401 432400
CHECK	10/1/2026	INFORMATION TODAY, INC.	361.53	BOOKS & MATERIALS	10126120 449000
CHECK	10/1/2026	KELSEY ELAINE SIMPSON	500.00	PROGRAMMING	10101150 439910
CHECK	10/1/2026	MATTHEW BENDER & CO.	151.43	BOOKS & MATERIALS	10126120 449000
CHECK	10/1/2026	R.E. DIMOND AND ASSOCIATES, INC.	1,736.00	REP & MAINT-STRUCTURE	48801180 436100
CHECK	10/1/2026	SALSANA LLC	8,000.00	PROGRAMMING-JUV.	10101150 439911
CHECK	10/8/2026	ASSOCIATION OF BOOKMOBILE AND OUTREACH SERVICES	175.00	IN HOUSE CONFERENCE	10126170 432501
CHECK	10/8/2026	BRIDGEALL LIBRARIES LIMITED	28,850.00	MATERIALS CONTRACTUAL	10126120 439903
CHECK	10/8/2026	CITIZENS ENERGY GROUP	1,527.71	SEWAGE	10126180 435900
CHECK	10/8/2026	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	1,140.08	NATURAL GAS	10101180 435200
CHECK	10/8/2026	D GREEN	1,040.00	CONSULTING SERVICES	10126110 431500
CHECK	10/8/2026	DEMCO, INC.	3,824.93	FACILITIES OFFICE SUPPLIES	10118180 421500
CHECK	10/8/2026	EXECUTIVE CORE LLC	4,000.00	IN HOUSE CONFERENCE	10126170 432501
CHECK	10/8/2026	GUIDON DESIGN, INC.	4,500.00	REP & MAINT-STRUCTURE	48809180 436100
CHECK	10/8/2026	INDIANAPOLIS OPERA SOCIETY	300.00	PROGRAMMING-JUV.	10101150 439911
CHECK	10/8/2026	GREATER INDIANAPOLIS PROGRESS COMMITTEE	300.00	EVENTS & PR	10102025 439907
CHECK	10/8/2026	JABREE BOND-FLOURNOY	1,800.00	CONSULTING SERVICES	10126160 431500
CHECK	10/8/2026	OFFDUTYCOPS.COM INC	10,925.00	SECURITY SERVICES	10101180 439903
CHECK	10/8/2026	VISIT INDY	725.00	OTHER CONTRACTUAL SERVICES	10103800 439905
CHECK	10/15/2026	AES INDIANA	94,865.00	ELECTRICITY	10101180 435100
CHECK	10/15/2026	AMBIUS	530.38	OTHER CONTRACTUAL SERVICES	10114180 439905
CHECK	10/15/2026	ARSEE ENGINEERS, INC	1,080.00	REP & MAINT-STRUCTURE	10119180 436100
CHECK	10/15/2026	BEECH GROVE SEWAGE WORKS	253.95	STORMWATER	10128180 435500
CHECK	10/15/2026	BURMESE AMERICAN COMMUNITY INSTITUTE	1,000.00	CONSULTING SERVICES	10126190 431500
CHECK	10/15/2026	CITIZENS ENERGY GROUP	7,902.75	NATURAL GAS	10103180 435200
CHECK	10/15/2026	CITIZENS ENERGY GROUP	222.55	SEWAGE	10126180 435900
CHECK	10/15/2026	FEDEX	19.80	FREIGHT & EXPRESS	10126120 432100
CHECK	10/15/2026	INDIANA STATE MUSEUM AND HISTORICAL SITES CORP	1,600.00	PROGRAMMING-JUV.	10101150 439911
CHECK	10/15/2026	INDIANAPOLIS OPERA SOCIETY	300.00	PROGRAMMING-JUV.	10101150 439911
CHECK	10/15/2026	INDIANAPOLIS STAGE SALES AND RENTALS, INC	5,781.10	REP & MAINT-EQUIPMENT	10101180 436200
CHECK	10/15/2026	MIKE TERRY PLUMBING & EXCAVATING LLC	966.83	REP & MAINT-STRUCTURE	10129180 436100
CHECK	10/15/2026	SCHMIDT ASSOCIATES, INC	144,012.95	BUILDING IMPRVMENTS & UPGRADES	49204180 444500
CHECK	10/15/2026	THE DAVEY TREE EXPERT COMPANY	685.28	LAWN & LANDSCAPING	10127180 439602
CHECK	10/15/2026	TOM WOOD FORD, INC	472.28	REP & MAINT -AUTO	10126180 436202
CHECK	10/22/2026	ARTE MEXICANO EN INDIANA, INC.	250.00	PROGRAMMING	10101150 439910
CHECK	10/22/2026	ATT MOBILITY	1,600.00	DATA COMMUNICATIONS	10126110 432400
CHECK	10/22/2026	AUGUST MACK ENVIRONMENTAL, INC	2,200.00	REP & MAINT-HEATING & AIR	10101180 436201
CHECK	10/22/2026	B&H FOTO & ELECTRONICS CORP	1,845.50	FACILITIES OFFICE SUPPLIES	10101180 421500
CHECK	10/22/2026	CFRA	3,825.00	BOOKS & MATERIALS	10126120 449000
CHECK	10/22/2026	CITIZENS ENERGY GROUP	1,234.59	WATER	10106180 435400
CHECK	10/22/2026	CLARK, QUINN, MOSES, SCOTT & GRAHN, LLP	12,992.00	LEGAL SERVICES	10126100 431100
CHECK	10/22/2026	FORCE TECHNOLOGY SOLUTIONS, LLC	365.00	REP & MAINT-EQUIPMENT	10101180 436200
CHECK	10/22/2026	GUIDON DESIGN, INC.	1,400.00	BUILDING IMPRVMENTS & UPGRADES	48814180 444500
CHECK	10/22/2026	HOOSIER AQUATIC CARE	510.00	LAWN & LANDSCAPING	10121180 439602
CHECK	10/22/2026	IMCPL STAFF ASSOCIATION	168.92	FRIENDS/STAFF ASSN DUES W/H	80600000 227209
CHECK	10/22/2026	INDIANA STATE LIBRARY	5,180.00	PLAC CARD PAYABLE	81500000 227501
CHECK	10/22/2026	KANOPY LLC	33,217.00	MATERIALS CONTRACTUAL	10126120 439930
CHECK	10/22/2026	NICHE ACADEMY	8,003.10	MATERIALS CONTRACTUAL	10126120 439930
CHECK	10/22/2026	PUBLICATION POINT LLC	133.06	PUBLICATION OF LEGAL NOTICES	10126180 433200
CHECK	10/22/2026	SARAH KING CREATES LLC	400.00	WELLNESS	10126170 413000

CHECK	10/22/2026	THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION	1,348.00	FOUNDATION DONATIONS W/H	80600000 227221
CHECK	10/22/2026	TOM WOOD FORD, INC	184.86	REP & MAINT -AUTO	10126180 436202
CHECK	10/22/2026	TUMBLEWEED PRESS, INC.	13,400.00	MATERIALS CONTRACTUAL	10126120 439930
CHECK	10/22/2026	GANNETT INDIANA-KENTUCKY LOCALIQ	259.20	PUBLICATION OF LEGAL NOTICES	10126110 433200
CHECK	10/22/2026	MIDSTATES VALUATION LLC	5,500.00	BUILDING	49120180 443500
CHECK	10/30/2026	ANTHONY RADFORD	362.50	PROGRAMMING EXHIBITS - CENTRAL	10101150 439913
CHECK	10/30/2026	AT&T	1,909.95	DATA COMMUNICATIONS	10126110 432400
CHECK	10/30/2026	AT&T	0.48	DATA COMMUNICATIONS	10126110 432400
CHECK	10/30/2026	AT&T	10,634.68	DATA COMMUNICATIONS	10126110 432400
CHECK	10/30/2026	AT&T	1,000.11	DATA COMMUNICATIONS	10126110 432400
CHECK	10/30/2026	ATT MOBILITY	1,804.37	DATA COMMUNICATIONS	10101401 432400
CHECK	10/30/2026	BURMESE AMERICAN COMMUNITY INSTITUTE	2,000.00	CONSULTING SERVICES	10126190 431500
CHECK	10/30/2026	CARRIER CORPORATION	823.00	REP & MAINT-HEATING & AIR	10103180 436201
CHECK	10/30/2026	CENTER POINT PRESS	1,081.17	BOOKS & MATERIALS	10126120 449000
CHECK	10/30/2026	CITIZENS ENERGY GROUP	2,934.15	WATER	10102180 435400
CHECK	10/30/2026	CITIZENS ENERGY GROUP	278.86	SEWAGE	10109180 435900
CHECK	10/30/2026	FORVIS, LLP	3,000.00	OTHER CONTRACTUAL SERVICES	10126170 439905
CHECK	10/30/2026	HF GROUP, LLC	769.54	BOOKS & MATERIALS	10126120 449000
CHECK	10/30/2026	INFORMATION TODAY, INC.	423.53	BOOKS & MATERIALS	10126120 449000
CHECK	10/30/2026	LAKESHORE LEARNING MATERIALS	100.06	LIBRARY OF THINGS MATERIALS	48826120 449010
CHECK	10/30/2026	LAWRENCE UTILITIES	684.93	WATER	10123180 435400
CHECK	10/30/2026	LINKING LIBRARIES AND LITERACY	400.00	IN HOUSE CONFERENCE	10101150 432501
CHECK	10/30/2026	MIDWEST COLLABORATIVE FOR LIBRARY DATABASE (EMCLS)	1,050.00	IN HOUSE CONFERENCE	10126170 432501
CHECK	10/30/2026	OFFDUTYCOPS.COM INC	11,495.00	SECURITY SERVICES	10101180 439903
CHECK	10/30/2026	PLAYAWAY PRODUCTS LLC	61,632.69	IT OFFICE SUPPLIES	10126110 421500
CHECK	10/30/2026	REPUBLIC WASTE SERVICES	9,103.17	TRASH REMOVAL	10129180 439600
CHECK	10/30/2026	UNITED PARCEL SERVICE	310.36	FREIGHT & EXPRESS	10126120 432100
EFT	10/1/2026	AFSCME COUNCIL IKOC 962	4,592.05	UNION DUES	80600000 227223
EFT	10/1/2026	AURORA TRAINING ADVANTADGE LLC	449.00	CONSULTING SERVICES	10126110 431500
EFT	10/1/2026	BRODART COMPANY	27,975.04	BOOKS & MATERIALS	10126120 449000
EFT	10/1/2026	BRODART COMPANY CONTINUATIONS	1,919.60	BOOKS & MATERIALS	10126120 449000
EFT	10/1/2026	CDW GOVERNMENT, INC.	1,307.45	IT OFFICE SUPPLIES	10126110 421500
EFT	10/1/2026	CENGAGE LEARNING INC	1,354.50	BOOKS & MATERIALS	10126120 449000
EFT	10/1/2026	CHILDREN'S PLUS INC.	858.20	BOOKS & MATERIALS	10126120 449000
EFT	10/1/2026	CLETE LADD	256.80	BOOKS & MATERIALS	10126120 449000
EFT	10/1/2026	DELL MARKETING L.P.	1,647.25	IT OFFICE SUPPLIES	10126110 421500
EFT	10/1/2026	DENISON PARKING	7,890.39	OTHER OFFICE SUPPLIES	22600000 421500
EFT	10/1/2026	GORDON PLUMBING, INC.	1,737.50	PLUMBING	10129180 436102
EFT	10/1/2026	INDIANA WRITER'S CENTER	400.00	PROGRAMMING	10101150 439910
EFT	10/1/2026	INDIANPOLIS RIICHI MAJHONG	125.00	PROGRAMMING	10101150 439910
EFT	10/1/2026	INGRAM LIBRARY SERVICES	26,568.78	BOOKS & MATERIALS	10126120 449000
EFT	10/1/2026	IRVINGTON PRESBYTERIAN CHURCH	1,008.33	REAL ESTATE RENTAL	10102004 437300
EFT	10/1/2026	JEREMY SOUTH	600.00	PROGRAMMING-JUV.	10101150 439911
EFT	10/1/2026	LEVEL (3) COMMUNICATIONS, LLC	5,334.80	DATA COMMUNICATIONS	10126110 432400
EFT	10/1/2026	MARK'S VACUUM & JANITORIAL SUPPLIES	1,375.00	CLEANING & SANITATION	10126135 422310
EFT	10/1/2026	MARSHALL SECURITY LLC	573.90	SECURITY SERVICES	10103800 439903
EFT	10/1/2026	MICHAEL A. REUTER CONSULTING SERVICES, INC.	773.00	CONSULTING SERVICES	10126130 431500
EFT	10/1/2026	MIDWEST TAPE - PROCESSED DVDS	9,835.69	BOOKS & MATERIALS	10126120 449000
EFT	10/1/2026	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	6,831.35	BOOKS & MATERIALS	10126120 449000
EFT	10/1/2026	MIDWEST TAPE NON PROCESSED	503.60	BOOKS & MATERIALS	10126120 449000
EFT	10/1/2026	MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	15,649.76	BOOKS & MATERIALS	10126120 449000
EFT	10/1/2026	MOMENTIVE SOFTWARE INC	648.00	RECRUITMENT EXPENSES	10126170 439906
EFT	10/1/2026	ORACLE ELEVATOR HOLDCO, INC.	525.00	ELEVATOR SERVICES	10101180 436104
EFT	10/1/2026	OVERDRIVE INC	80,190.89	BOOKS & MATERIALS	49026120 449000
EFT	10/1/2026	PAUL J WILSON	400.00	CONSULTING SERVICES	10126160 431500
EFT	10/1/2026	PAULA SCOTT-FRANTZ	300.00	IN HOUSE CONFERENCE	10101150 432501
EFT	10/1/2026	PLAYFUL VENTURES LLC	300.00	PROGRAMMING-JUV.	10101150 439911
EFT	10/1/2026	RED OXYGEN INC	34.12	COMPUTER SERVICES	10126110 439901
EFT	10/1/2026	RFS GROUP LLC	433.40	CLEANING & SANITATION	10126135 422310
EFT	10/1/2026	RICOH USA, INC. - 1070707	20,034.56	EQUIPMENT RENTAL	10126110 437200
EFT	10/1/2026	AMERICAN UNITED LIFE INSURANCE CO	849.66	UNIVERSAL LIFE/VTL INSURANCE	80600000 227212
EFT	10/1/2026	STAPLES	15,179.75	DEPARTMENT OFFICE SUPPLIES	10101150 421700
EFT	10/1/2026	STENZ MANAGEMENT COMPANY, INC	4,107.74	REP & MAINT-STRUCTURE	10129180 436100
EFT	10/1/2026	THE DAVEY TREE EXPERT COMPANY	15,340.52	LAWN & LANDSCAPING	10102180 439602
EFT	10/8/2026	ACORN DISTRIBUTORS, INC	955.00	CLEANING & SANITATION	10126135 422310
EFT	10/8/2026	AMAZON.COM SALES INC	5,835.38	BOOKS & MATERIALS	10126120 449000
EFT	10/8/2026	ANTHEM INSURANCE COMPANIES, INC	198,904.65	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	10/8/2026	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC	130,133.25	WORKER'S COMPENSATION	10126130 434100
EFT	10/8/2026	BRODART COMPANY	1,031.69	BOOKS & MATERIALS	10126120 449000
EFT	10/8/2026	CDW GOVERNMENT, INC.	524.27	IT OFFICE SUPPLIES	10126110 421500
EFT	10/8/2026	CENGAGE LEARNING INC	2,781.75	BOOKS & MATERIALS	10126120 449000
EFT	10/8/2026	CINTAS	1,113.62	OTHER CONTRACTUAL SERVICES	10129180 439905
EFT	10/8/2026	CROSSROADS RESTORATION SERVICES LLC	3,553.90	REP & MAINT-STRUCTURE	10118180 436100
EFT	10/8/2026	DEMCO, INC.	2,709.58	OFFICE SUPPLIES - FAC/PURCH	48701180 421500
EFT	10/8/2026	DIVERSITY PRESS LLC	2,359.00	OUTSIDE PRINTING	10126160 433100
EFT	10/8/2026	ELLIS MECHANICAL & ELECTRICAL	7,618.91	REP & MAINT-HEATING & AIR	10129180 436201

EFT	10/8/2026	FINELINE PRINTING GROUP	3,975.00	OUTSIDE PRINTING	10126160 433100
EFT	10/8/2026	HEALTH & HOSPITALS CORP. OF MARION CNTY.	200.00	PROGRAMMING-JUV.	10101150 439911
EFT	10/8/2026	IBJ CORPORATION	275.86	PUBLICATION OF LEGAL NOTICES	10126110 433200
EFT	10/8/2026	INGRAM LIBRARY SERVICES	35,607.99	BOOKS & MATERIALS	10126120 449000
EFT	10/8/2026	INGRAM LIBRARY SERVICES	2,710.90	PROGRAMMING-JUV.	10101150 439911
EFT	10/8/2026	INGRAM LIBRARY SERVICES	6,325.58	BOOKS & MATERIALS	10126120 449000
EFT	10/8/2026	ITEAM EDGE LLC	722.50	CONSULTING SERVICES	10126100 431500
EFT	10/8/2026	LOGICALIS, INC	17,824.73	IT OFFICE SUPPLIES	10126110 421500
EFT	10/8/2026	MAIN EVENT SOUND & LIGHTING	11,611.40	OTHER CONTRACTUAL SERVICES	10126160 439905
EFT	10/8/2026	MARIELLE M PETRANOFF	817.91	CONSULTING SERVICES	10126160 431500
EFT	10/8/2026	MIDWEST TAPE - PROCESSED DVDS	2,827.70	BOOKS & MATERIALS	10126120 449000
EFT	10/8/2026	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	6,985.41	BOOKS & MATERIALS	10126120 449000
EFT	10/8/2026	MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	9,615.72	BOOKS & MATERIALS	10126120 449000
EFT	10/8/2026	OCLC INC	35,239.09	OTHER CONTRACTUAL SERVICES	10126120 439905
EFT	10/8/2026	OVERDRIVE INC	55,637.49	MATERIALS CONTRACTUAL	10126120 439930
EFT	10/8/2026	QUARTERMASTER FACILITIES SUPPLIES LLC	9,305.11	CLEANING & SANITATION	10126135 422310
EFT	10/8/2026	AMERICAN UNITED LIFE INSURANCE CO	566.44	UNIVERSAL LIFE/VTL INSURANCE	80600000 227212
EFT	10/8/2026	ULINE	619.44	PURCHASING OFFICE SUPPLIES	10126135 421500
EFT	10/8/2026	VOCERA COMMUNICATIONS, INC.	16,324.00	REP & MAINT-COMPUTERS	10126110 436203
EFT	10/15/2026	ANTHEM INSURANCE COMPANIES, INC	49,246.66	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	10/15/2026	CENTRAL INDIANA TRANSPORTATION	250.00	PROGRAMMING-JUV.	10101150 439911
EFT	10/15/2026	CINTAS	71.71	OTHER CONTRACTUAL SERVICES	10113180 439905
EFT	10/15/2026	CITIZENS ENERGY GROUP	14,966.71	COOLING/CHILLED WATER	10101180 435401
EFT	10/15/2026	COMMERCIAL OFFICE ENVIRONMENTS INC	20,948.18	OFFICE SUPPLIES - FAC/PURCH	48901180 421500
EFT	10/15/2026	DACO GLASS & GLAZING INC	1,773.00	REP & MAINT-STRUCTURE	10123180 436100
EFT	10/15/2026	DIVERSITY PRESS LLC	706.00	OUTSIDE PRINTING	10126160 433100
EFT	10/15/2026	GEYER FIRE PROTECTION, LLC	3,257.14	REP & MAINT-STRUCTURE	10119180 436100
EFT	10/15/2026	GRAINGER	732.72	FACILITIES OFFICE SUPPLIES	10120180 421500
EFT	10/15/2026	GRM INFORMATION MANAGEMENT SERVICES OF INDIANA	1,305.50	OTHER CONTRACTUAL SERVICES	10126130 439905
EFT	10/15/2026	IBJ CORPORATION	203.14	PUBLICATION OF LEGAL NOTICES	10126180 433200
EFT	10/15/2026	INDIANAPOLIS ARMORED CAR, INC	6,251.84	OTHER CONTRACTUAL SERVICES	10126130 439905
EFT	10/15/2026	INSIGHT PUBLIC SECTOR, INC	60.99	IT OFFICE SUPPLIES	10126110 421500
EFT	10/15/2026	MWR MIDCO INC	4,477.90	REP & MAINT-STRUCTURE	10127180 436100
EFT	10/15/2026	MYRON RUSSELL	2,400.00	CONSULTING SERVICES	10126160 431500
EFT	10/15/2026	MYTURN.COM PBC	5,690.00	DEPARTMENT OFFICE SUPPLIES	48826120 421700
EFT	10/15/2026	OFFICEWORKS	278.25	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	10/15/2026	ORACLE ELEVATOR HOLDCO, INC.	2,468.01	ELEVATOR SERVICES	10101180 436104
EFT	10/15/2026	PLAYFUL VENTURES LLC	300.00	PROGRAMMING-JUV.	10101150 439911
EFT	10/15/2026	PROVIDENCE OUTDOOR	10,906.20	LAWN & LANDSCAPING	10103180 439602
EFT	10/15/2026	REGIONS BANK PURCHASING CARD	31,491.72	IN HOUSE CONFERENCE	10126170 432501
EFT	10/15/2026	RICHARD LOPEZ ELECTRICAL, LLC	55,716.70	ELECTRICAL	10101180 436101
EFT	10/15/2026	STENZ MANAGEMENT COMPANY, INC	13,966.48	REP & MAINT-STRUCTURE	10129180 436100
EFT	10/15/2026	SYMETRA LIFE INSURANCE COMPANY	129,252.10	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	10/15/2026	THE DAVEY TREE EXPERT COMPANY	16,968.13	LAWN & LANDSCAPING	10101180 439602
EFT	10/15/2026	ULINE	273.79	FACILITIES OFFICE SUPPLIES	10107180 421500
EFT	10/22/2026	AMAZON.COM SALES INC	2,018.37	BOOKS & MATERIALS	10126120 449000
EFT	10/22/2026	ANTHEM INSURANCE COMPANIES, INC	58,670.24	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	10/22/2026	STEPHANIE KAMINSKI	100.00	PROGRAMMING	10101150 439910
EFT	10/22/2026	TECTA AMERICA CORPORATION	4,577.15	REP & MAINT-STRUCTURE	10105180 436100
EFT	10/22/2026	BRODART COMPANY	42,626.75	BOOKS & MATERIALS	10126120 449000
EFT	10/22/2026	CHILDREN'S PLUS INC.	5,825.44	BOOKS & MATERIALS	10126120 449000
EFT	10/22/2026	CROSSROADS REHABILITATION CENTER	627.50	OTHER CONTRACTUAL SERVICES	10101150 439905
EFT	10/22/2026	DACO GLASS & GLAZING INC	2,486.50	REP & MAINT-STRUCTURE	10101180 436100
EFT	10/22/2026	DELTA DENTAL	17,630.88	DENTAL INSURANCE	80600000 227218
EFT	10/22/2026	DEMCO, INC.	544.28	LIBRARY SUPPLIES	48526120 421600
EFT	10/22/2026	DIVERSITY PRESS LLC	1,607.00	OUTSIDE PRINTING	10126160 433100
EFT	10/22/2026	ELLIS MECHANICAL & ELECTRICAL	1,935.77	REP & MAINT-HEATING & AIR	10126180 436201
EFT	10/22/2026	GEYER FIRE PROTECTION, LLC	245.00	REP & MAINT-STRUCTURE	10113180 436100
EFT	10/22/2026	GORDON PLUMBING, INC.	8,020.30	PLUMBING	10101180 436102
EFT	10/22/2026	IBJ CORPORATION	109.06	PUBLICATION OF LEGAL NOTICES	10126180 433200
EFT	10/22/2026	IDO INCORPORATED	2,045.60	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	10/22/2026	INDIANA WRITER'S CENTER	400.00	PROGRAMMING	10101150 439910
EFT	10/22/2026	INGRAM LIBRARY SERVICES	23,712.38	BOOKS & MATERIALS	10126120 449000
EFT	10/22/2026	INGRAM LIBRARY SERVICES	5,850.43	BOOKS & MATERIALS	10126120 449000
EFT	10/22/2026	KAIZEN MANAGMENT SERVICE LLC	100.00	PROGRAMMING	10101150 439910
EFT	10/22/2026	KRM ARCHITECTURE+ INC	32,551.60	BUILDING	49120180 443500
EFT	10/22/2026	MARSHALL SECURITY LLC	934.50	SECURITY SERVICES	10103800 439903
EFT	10/22/2026	MIDWEST TAPE - PROCESSED DVDS	3,979.47	BOOKS & MATERIALS	10126120 449000
EFT	10/22/2026	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	6,272.17	BOOKS & MATERIALS	10126120 449000
EFT	10/22/2026	MIDWEST TAPE NON PROCESSED	202.90	BOOKS & MATERIALS	10126120 449000
EFT	10/22/2026	MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	3,568.48	BOOKS & MATERIALS	10126120 449000
EFT	10/22/2026	MIDWEST TAPE, LLC	24,035.05	MATERIALS CONTRACTUAL	10126120 439930
EFT	10/22/2026	MOORE INFORMATION SERVICES, INC	790.02	CONSULTING SERVICES	10126170 431500
EFT	10/22/2026	OCLC INC	821.69	OTHER CONTRACTUAL SERVICES	10126120 439905
EFT	10/22/2026	ORACLE ELEVATOR HOLDCO, INC.	5,633.30	ELEVATOR SERVICES	10101180 436104
EFT	10/22/2026	OVERDRIVE INC	37,201.37	BOOKS & MATERIALS	49026120 449000

EFT	10/22/2026	RICHARD LOPEZ ELECTRICAL, LLC	6,176.00	ELECTRICAL	10128180 436101
EFT	10/22/2026	THE N2 COMPANY	88.00	BOOKS & MATERIALS	10126120 449000
EFT	10/22/2026	THOMSON REUTERS-WEST PUBLISHING CORPORATION	5,921.10	BOOKS & MATERIALS	10126120 449000
EFT	10/22/2026	TRANSACTION NETWORK SERVICES INC.	500.00	BANK FEES/CREDIT CARD FEES	22600000 439904
EFT	10/22/2026	TYLER TECHNOLOGIES INC	36,484.67	REP & MAINT-COMPUTERS	10126130 436203
EFT	10/22/2026	UNIQUE MANAGEMENT SERVICES, INC	2,392.94	OTHER CONTRACTUAL SERVICES	10102001 439905
EFT	10/22/2026	VESTIS GROUP INC	1,374.17	UNIFORMS	10102001 422250
EFT	10/22/2026	FIBER ASSET CO LLC	950.00	DATA COMMUNICATIONS	10126110 432400
EFT	10/30/2026	3T OUTREACH	660.00	IN HOUSE CONFERENCE	10126170 432501
EFT	10/30/2026	AFSCME COUNCIL IKOC 962	4,577.75	UNION DUES	80600000 227223
EFT	10/30/2026	AMAZON CAPITAL SERVICES, INC	5,317.54	PROGRAMMING	10101150 439910
EFT	10/30/2026	AMAZON.COM SALES INC	4,931.36	LIBRARY OF THINGS MATERIALS	48826120 449010
EFT	10/30/2026	ANTHEM INSURANCE COMPANIES, INC	90,539.12	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	10/30/2026	STEPHANIE KAMINSKI	100.00	PROGRAMMING	10101150 439910
EFT	10/30/2026	BRODART COMPANY	6,432.75	BOOKS & MATERIALS	10126120 449000
EFT	10/30/2026	BRODART COMPANY CONTINUATIONS	2,002.64	BOOKS & MATERIALS	10126120 449000
EFT	10/30/2026	CARAHSOFT TECHNOLOGY CORPORATION	7,113.08	COMPUTER SERVICES	10126110 439901
EFT	10/30/2026	CENGAGE LEARNING INC	4,251.00	BOOKS & MATERIALS	10126120 449000
EFT	10/30/2026	CENTRAL SECURITY & COMMUNICATIONS	260.00	REP & MAINT-STRUCTURE	10103180 436100
EFT	10/30/2026	CENTRAL SECURITY & COMMUNICATIONS	386.77	REP & MAINT-STRUCTURE	10104180 436100
EFT	10/30/2026	CHILDREN'S PLUS INC.	15,452.35	BOOKS & MATERIALS	10126120 449000
EFT	10/30/2026	CINTAS	1,508.42	OTHER CONTRACTUAL SERVICES	10129180 439905
EFT	10/30/2026	COMPLETE WELLNESS SOLUTIONS LLC	1,067.50	WELLNESS	10126170 413000
EFT	10/30/2026	TYLER HESTERHAGEN	1,708.75	OTHER CONTRACTUAL SERVICES	10108180 439905
EFT	10/30/2026	CULLIGAN ULTRAPURE INC	95.37	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	10/30/2026	DACO GLASS & GLAZING INC	1,930.00	REP & MAINT-STRUCTURE	10101180 436100
EFT	10/30/2026	DEMCO, INC.	2,003.79	LIBRARY SUPPLIES	27026120 421600
EFT	10/30/2026	DENISON PARKING	7,769.14	OTHER OFFICE SUPPLIES	22600000 421500
EFT	10/30/2026	DYNAMARK GRAPHICS GROUP	1,445.07	PROGRAMMING-JUV.	10101150 439911
EFT	10/30/2026	ELLIS MECHANICAL & ELECTRICAL	17,184.00	REP & MAINT-HEATING & AIR	10101180 436201
EFT	10/30/2026	ESSENTIAL ARCHITECTURAL SIGNS, INC	1,380.00	REP & MAINT-STRUCTURE	10119180 436100
EFT	10/30/2026	GORDON PLUMBING, INC.	3,660.97	PLUMBING	10101180 436102
EFT	10/30/2026	GRAINGER	33.25	DEPARTMENT OFFICE SUPPLIES	10101150 421700
EFT	10/30/2026	HEALTH & HOSPITALS CORP. OF MARION CNTY.	200.00	PROGRAMMING	10101150 439910
EFT	10/30/2026	IBJ CORPORATION	267.24	PUBLICATION OF LEGAL NOTICES	10126180 433200
EFT	10/30/2026	INDIANPOLIS RIICHI MAJHONG	125.00	PROGRAMMING	10101150 439910
EFT	10/30/2026	INGRAM LIBRARY SERVICES	25,422.89	BOOKS & MATERIALS	10126120 449000
EFT	10/30/2026	INGRAM LIBRARY SERVICES	1,018.85	BOOKS & MATERIALS	48626120 449000
EFT	10/30/2026	IRVINGTON PRESBYTERIAN CHURCH	1,008.33	REAL ESTATE RENTAL	10102004 437300
EFT	10/30/2026	ITEAM EDGE LLC	1,445.00	CONSULTING SERVICES	10126100 431500
EFT	10/30/2026	JEREMY SOUTH	1,400.00	PROGRAMMING-JUV.	10101150 439911
EFT	10/30/2026	JESSICA LYNNE GREEN	931.50	PROGRAMMING-JUV.	10101150 439911
EFT	10/30/2026	LEVEL (3) COMMUNICATIONS, LLC	5,469.43	DATA COMMUNICATIONS	10126110 432400
EFT	10/30/2026	MARSHALL SECURITY LLC	38,925.04	SECURITY SERVICES	10101180 439903
EFT	10/30/2026	MIDWEST TAPE - PROCESSED DVDS	1,681.13	BOOKS & MATERIALS	10126120 449000
EFT	10/30/2026	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	9,571.82	BOOKS & MATERIALS	10126120 449000
EFT	10/30/2026	MIDWEST TAPE NON PROCESSED	379.88	BOOKS & MATERIALS	10126120 449000
EFT	10/30/2026	MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	8,414.03	BOOKS & MATERIALS	10126120 449000
EFT	10/30/2026	OVERDRIVE INC	148,864.93	BOOKS & MATERIALS	49026120 449000
EFT	10/30/2026	PHOENIX PRESS LLC	909.00	OUTSIDE PRINTING	10126160 433100
EFT	10/30/2026	PLAYFUL VENTURES LLC	600.00	PROGRAMMING-JUV.	10101150 439911
EFT	10/30/2026	RED OXYGEN INC	29.76	COMPUTER SERVICES	10126110 439901
EFT	10/30/2026	RFS GROUP LLC	4,337.50	CLEANING & SANITATION	10126135 422310
EFT	10/30/2026	RICHARD LOPEZ ELECTRICAL, LLC	19,139.45	ELECTRICAL	10101180 436101
EFT	10/30/2026	RICOH USA, INC. - 1070707	4,070.46	EQUIPMENT RENTAL	10126110 437200
EFT	10/30/2026	SIMON AND SCHUSTER INC	1,049.30	PROGRAMMING-JUV.	10101150 439911
EFT	10/30/2026	SONDHI SOLUTIONS, LLC	328.92	COMPUTER SERVICES	10126110 439901
EFT	10/30/2026	STAPLES	15,222.75	DEPARTMENT OFFICE SUPPLIES	10101150 421700
EFT	10/30/2026	STENZ MANAGEMENT COMPANY, INC	1,864.06	REP & MAINT-STRUCTURE	10129180 436100
EFT	10/30/2026	ULINE	1,204.52	PROGRAMMING	10101150 439910
EFT	10/30/2026	VESTIS GROUP INC	3,046.01	UNIFORMS	10102001 422250
		Total	$ 3,069,377.62		

Summary by Transaction Type:	
Computer Check	$ 550,189.85
EFT Check	2,519,187.77
Total Payments	$ 3,069,377.62
Total Voided Items	$ -
Total listed	$ 3,069,377.62

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
GIFT ACCOUNT

Type	Date	Reference	Amount	Description	Fund
CHECK	10/1/2026	ALEC HOLCOMB	$ 350.00	PROGRAMMING	80001150 439910
CHECK	10/1/2026	AMY C MULLEN	400.00	PROGRAMMING	80001150 439910
CHECK	10/1/2026	DEBORAH KANE	512.00	PROGRAMMING	80001150 439910
CHECK	10/1/2026	FLORENCIA SCHICK	98.83	PROGRAMMING	80002025 439910
CHECK	10/1/2026	LENORA FOSTER	150.00	PROGRAMMING	80001150 439910
CHECK	10/1/2026	LISA DAUGHERTY	150.00	PROGRAMMING	80001150 439910
CHECK	10/1/2026	MEGAN HART	500.00	PROGRAMMING	80001150 439910
CHECK	10/1/2026	RED NOSE STUDIO INC	600.00	PROGRAMMING	80001150 439910
CHECK	10/8/2026	AMY C MULLEN	800.00	PROGRAMMING-JUV.	80001150 439911
CHECK	10/8/2026	ANTHONY RADFORD	187.50	PROGRAMMING	80002002 439910
CHECK	10/8/2026	BETH MENG	90.00	PROGRAMMING	80001150 439910
CHECK	10/8/2026	BRANDON S. GLENN	300.00	PROGRAMMING	80001401 439910
CHECK	10/8/2026	DEBORAH KANE	256.00	PROGRAMMING	80001150 439910
CHECK	10/8/2026	DULCE IZAMAR PEREZ CENTENO	200.00	PROGRAMMING	80001150 439910
CHECK	10/8/2026	GAIL THOMAS STRONG	780.00	PROGRAMMING	80001401 439910
CHECK	10/8/2026	INDIANA STATE MUSEUM AND HISTORICAL SITES CORP	525.00	PROGRAMMING-JUV.	80001150 439911
CHECK	10/8/2026	JOANNA CONRAD	875.66	PROGRAMMING	80002008 439910
CHECK	10/8/2026	KYLE HELMOND	500.00	PROGRAMMING	80001401 439910
CHECK	10/8/2026	LAWRENCE (PETTY CASH)	51.50	PROGRAMMING	80002013 439910
CHECK	10/8/2026	LENORA FOSTER	75.00	PROGRAMMING	80002018 439910
CHECK	10/8/2026	LISA DAUGHERTY	150.00	PROGRAMMING	80001150 439910
CHECK	10/8/2026	REBECCA BIEDLER	75.00	PROGRAMMING	80001150 439910
CHECK	10/8/2026	ROXANNE LAWRENCE	375.00	PROGRAMMING	80001401 439910
CHECK	10/8/2026	WEST PERRY (PETTY CASH)	18.17	PROGRAMMING-JUV.	80002029 439911
CHECK	10/15/2026	BENJAMIN MARK LOOKER	7,500.00	OTHER CONTRACTUAL SERVICES	80026120 439905
CHECK	10/15/2026	BETH MENG	180.00	PROGRAMMING	80001150 439910
CHECK	10/15/2026	DULCE IZAMAR PEREZ CENTENO	200.00	PROGRAMMING	80001150 439910
CHECK	10/15/2026	FUN EXPRESS, LLC	201.94	PROGRAMMING	80002023 439910
CHECK	10/15/2026	HALEY STEVENSON	38.35	PROGRAMMING	80002014 439910
CHECK	10/15/2026	INDIANA STATE MUSEUM AND HISTORICAL SITES CORP	875.00	PROGRAMMING-JUV.	80001150 439911
CHECK	10/15/2026	MOBILE ED PRODUCTIONS, INC.	373.75	PROGRAMMING	80002030 439910
CHECK	10/15/2026	ROBIN HANKS	200.00	PROGRAMMING	80002008 439910
CHECK	10/15/2026	SHAHNAZ TORABI	50.00	PROGRAMMING-JUV.	80001150 439911
CHECK	10/15/2026	SHELBY GRAAM-PAVAN	32.06	PROGRAMMING	80002029 439910
CHECK	10/15/2026	BURROWS HOLDINGS LLC	20,053.20	OUTSIDE PRINTING	80026160 433100
CHECK	10/15/2026	WEST PERRY (PETTY CASH)	4.50	PROGRAMMING-JUV.	80002029 439911
CHECK	10/22/2026	AMY C MULLEN	1,000.00	PROGRAMMING-JUV.	80001150 439911
CHECK	10/22/2026	BETH MENG	90.00	PROGRAMMING	80001150 439910
CHECK	10/22/2026	BEVERLY SCOTT	350.00	PROGRAMMING	80001150 439910
CHECK	10/22/2026	BLAKE SCHLABACH	350.00	PROGRAMMING	80001150 439910
CHECK	10/22/2026	CYPRESS INFORMATION SERVICES LLC	994.50	BOOKS & MATERIALS	80026120 449000
CHECK	10/22/2026	DEBORAH KANE	768.00	PROGRAMMING	80001150 439910
CHECK	10/22/2026	DISCOUNT SCHOOL SUPPLY	299.99	PROGRAMMING-JUV.	80001150 439911
CHECK	10/22/2026	DULCE IZAMAR PEREZ CENTENO	400.00	PROGRAMMING	80001150 439910
CHECK	10/22/2026	EMILY ROOT	62.01	PROGRAMMING-JUV.	80002029 439911
CHECK	10/22/2026	FRANKLIN ROAD (PETTY CASH)	10.70	DEPARTMENT OFFICE SUPPLIES	80002021 421700
CHECK	10/22/2026	INTERNATIONAL BOARD OF CREDENTIALING	7,672.00	OTHER CONTRACTUAL SERVICES	80002001 439905
CHECK	10/22/2026	INDIANA STATE MUSEUM AND HISTORICAL SITES CORP	525.00	PROGRAMMING-JUV.	80001150 439911
CHECK	10/22/2026	INDYBAROQUE MUSIC	600.00	PROGRAMMING-JUV.	80001150 439911
CHECK	10/22/2026	LISA DAUGHERTY	375.00	PROGRAMMING	80001150 439910
CHECK	10/22/2026	ROBIN HANKS	200.00	PROGRAMMING	80002008 439910
CHECK	10/22/2026	SAMUEL VIGUERIE	350.00	PROGRAMMING	80001150 439910
CHECK	10/22/2026	SHELBY GRAAM-PAVAN	42.99	PROGRAMMING	80002029 439910
CHECK	10/22/2026	ZARA CONSULTING GROUP LLC	250.00	PROGRAMMING	80001150 439910
CHECK	10/30/2026	AMY C MULLEN	200.00	PROGRAMMING	80001150 439910
CHECK	10/30/2026	ANDREW BLACK	300.00	PROGRAMMING	80002030 439910
CHECK	10/30/2026	BERNADE FLOURNOY	200.00	PROGRAMMING	80001150 439910
CHECK	10/30/2026	BETH PINTAL	21.40	PROGRAMMING	80002014 439910
CHECK	10/30/2026	CAROL BUSSELL	400.00	PROGRAMMING	80002015 439910
CHECK	10/30/2026	DEBORAH KANE	256.00	PROGRAMMING	80001150 439910
CHECK	10/30/2026	DELORES J THORNTON	200.00	PROGRAMMING	80002030 439910
CHECK	10/30/2026	DEONNA WEATHERLY	300.00	PROGRAMMING	80002030 439910
CHECK	10/30/2026	GUY HOLBERT	350.00	PROGRAMMING	80001150 439910
CHECK	10/30/2026	INDIANA STATE MUSEUM AND HISTORICAL SITES CORP	525.00	PROGRAMMING-JUV.	80001150 439911
CHECK	10/30/2026	JOE CLEMONS	300.00	PROGRAMMING	80002030 439910
CHECK	10/30/2026	NIGEL SIMPSON	100.00	PROGRAMMING	80002030 439910
CHECK	10/30/2026	REBECCA BIEDLER	75.00	PROGRAMMING	80001150 439910

CHECK	10/30/2026	YMCA OF GREATER INDIANAPOLIS	90.00	PROGRAMMING	80002014 439910
EFT	10/1/2026	CAROL THARP-PERRIN	150.00	PROGRAMMING	80001150 439910
EFT	10/1/2026	CASEY TERRY	400.00	PROGRAMMING	80001150 439910
EFT	10/1/2026	CINDY SIBERT	150.00	PROGRAMMING	80001150 439910
EFT	10/1/2026	CYNTHIA REINHARD	90.00	PROGRAMMING	80001150 439910
EFT	10/1/2026	DAKOTA NICLEY	200.00	PROGRAMMING	80001150 439910
EFT	10/1/2026	DAMON CLEVENGER	300.00	PROGRAMMING	80001401 439910
EFT	10/1/2026	DYNAMARK GRAPHICS GROUP	3,164.72	PROGRAMMING	80001150 439910
EFT	10/1/2026	ELIZABETH GIBBONS	75.00	PROGRAMMING	80001150 439910
EFT	10/1/2026	FROM HER CORNER	400.00	PROGRAMMING	80001150 439910
EFT	10/1/2026	GABRIELLE DUMOULIN	750.00	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	10/1/2026	GINA LEE-ROBBINS	150.00	PROGRAMMING	80001150 439910
EFT	10/1/2026	GISELLE M ANDOLZ DURON	200.00	PROGRAMMING	80001150 439910
EFT	10/1/2026	GROSSMAN AND JACK TALENT	600.00	PROGRAMMING	80001150 439910
EFT	10/1/2026	HEALTH & HOSPITALS CORP. OF MARION CNTY.	800.00	PROGRAMMING	80001150 439910
EFT	10/1/2026	INDY COMMUNITY YOGA	95.00	PROGRAMMING	80001150 439910
EFT	10/1/2026	INGRAM LIBRARY SERVICES	295.40	BOOKS FOR PROGRAMMING	80002025 424100
EFT	10/1/2026	IPROMOTEU INC	5,000.00	OUTSIDE PRINTING	80026160 433100
EFT	10/1/2026	JP EDUCATION AND MEDIA, LLC	180.00	PROGRAMMING	80001150 439910
EFT	10/1/2026	KASSIE WOODWORTH	600.00	PROGRAMMING	80001150 439910
EFT	10/1/2026	KATELYN COYNE	182.08	PROGRAMMING	80001150 439910
EFT	10/1/2026	LORALYNN E EADES	484.00	PROGRAMMING	80001150 439910
EFT	10/1/2026	MARIA FRITZ	150.00	PROGRAMMING	80001150 439910
EFT	10/1/2026	MARTINA MACAGGI	75.00	PROGRAMMING	80001150 439910
EFT	10/1/2026	NAKED VOICES INC	1,800.00	PROGRAMMING	80001150 439910
VOID	10/1/2026	NAKED VOICES INC	(1,800.00)	PROGRAMMING	80001150 439910
EFT	10/1/2026	NICHOLAS MILLER	750.00	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	10/1/2026	TRACI NELSON-ALBERTSON	463.00	OUTSIDE PRINTING	80026160 433100
EFT	10/1/2026	VANESSA MONFREDA	150.00	PROGRAMMING	80001150 439910
EFT	10/8/2026	AMY GINDHART	150.00	PROGRAMMING	80001150 439910
EFT	10/8/2026	AMY LAPKA	600.00	PROGRAMMING-JUV.	80001150 439911
EFT	10/8/2026	BRIGHT IDEAS IN BROAD RIPPLE	4,245.50	OUTSIDE PRINTING	80026160 433100
EFT	10/8/2026	CAMPGIRL LLC	135.00	PROGRAMMING-JUV.	80001150 439911
EFT	10/8/2026	CHADWICK J. OFFUTT- GILLENWATER	300.00	PROGRAMMING-JUV.	80001150 439911
EFT	10/8/2026	CINDY SIBERT	150.00	PROGRAMMING	80001150 439910
EFT	10/8/2026	DYNAMARK GRAPHICS GROUP	6,828.79	OUTSIDE PRINTING	80026160 433100
EFT	10/8/2026	GISELLE M ANDOLZ DURON	200.00	PROGRAMMING	80001150 439910
EFT	10/8/2026	HEALTH & HOSPITALS CORP. OF MARION CNTY.	1,200.00	PROGRAMMING	80001150 439910
EFT	10/8/2026	INDIANA YOUTH GROUP INC	400.00	PROGRAMMING	80001401 439910
EFT	10/8/2026	INDY COMMUNITY YOGA	95.00	PROGRAMMING	80001150 439910
EFT	10/8/2026	INGRAM LIBRARY SERVICES	8,960.51	BOOKS FOR PROGRAMMING	80002021 424100
EFT	10/8/2026	JENA MATTIX	266.37	PROGRAMMING-JUV.	80002003 439911
EFT	10/8/2026	JO ELLEN MEYER SHARP	600.00	PROGRAMMING	80001150 439910
EFT	10/8/2026	JP EDUCATION AND MEDIA, LLC	90.00	PROGRAMMING	80001150 439910
EFT	10/8/2026	KASSIE WOODWORTH	300.00	PROGRAMMING	80001150 439910
EFT	10/8/2026	KATHRYN P BARNETT	375.00	PROGRAMMING ADULT - CENTRAL	80001412 439912
EFT	10/8/2026	LORALYNN E EADES	394.00	PROGRAMMING	80001150 439910
EFT	10/8/2026	MARIA FRITZ	150.00	PROGRAMMING	80001150 439910
EFT	10/8/2026	MARIAN CELIS MARSHALL	200.00	PROGRAMMING	80002025 439910
EFT	10/8/2026	MELIORA SOFTWARE CONSULTING	375.00	PROGRAMMING	80001401 439910
EFT	10/8/2026	MOHAMMAD KHAN	375.00	PROGRAMMING	80001401 439910
EFT	10/8/2026	RAYMOND GEDDES & COMPANY, INC.	61.80	PROGRAMMING	80002017 439910
EFT	10/8/2026	SHAEL WEIDENBACH	21.10	PROGRAMMING	80001150 439910
EFT	10/8/2026	SOUL CARE COACHING	400.00	PROGRAMMING	80001150 439910
EFT	10/15/2026	AMY LAPKA	600.00	PROGRAMMING-JUV.	80001150 439911
EFT	10/15/2026	AS ABOVE SO BELOW MIND BODY HEALTH AND HEALING	625.00	PROGRAMMING	80001150 439910
EFT	10/15/2026	BRODART CO	1,485.78	DEPARTMENT OFFICE SUPPLIES	80002014 421700
EFT	10/15/2026	CAROL THARP-PERRIN	375.00	PROGRAMMING	80001150 439910
EFT	10/15/2026	CASEY TERRY	400.00	PROGRAMMING	80001150 439910
EFT	10/15/2026	CINDY SIBERT	300.00	PROGRAMMING	80001150 439910
EFT	10/15/2026	DAKOTA NICLEY	100.00	PROGRAMMING	80001150 439910
EFT	10/15/2026	ELIZABETH GIBBONS	80.00	PROGRAMMING	80002015 439910
EFT	10/15/2026	GISELLE M ANDOLZ DURON	200.00	PROGRAMMING	80001150 439910
EFT	10/15/2026	HEALTH & HOSPITALS CORP. OF MARION CNTY.	800.00	PROGRAMMING	80001150 439910
EFT	10/15/2026	INDPLS-MARION COUNTY PUBLIC LIBRARY	6,546.70	PROGRAMMING	80026100 439910
EFT	10/15/2026	JANE CARLSON	150.00	PROGRAMMING	80001150 439910
EFT	10/15/2026	JO ELLEN MEYER SHARP	200.00	PROGRAMMING	80001150 439910
EFT	10/15/2026	JP EDUCATION AND MEDIA, LLC	90.00	PROGRAMMING	80001150 439910
EFT	10/15/2026	LINDSAY HADDIX	85.96	PROGRAMMING	80002019 439910
EFT	10/15/2026	MARTINA MACAGGI	150.00	PROGRAMMING	80001150 439910
EFT	10/15/2026	MATTHEW REH	200.00	PROGRAMMING	80001150 439910
EFT	10/15/2026	ROMAN V RUDNYTSKY	500.00	PROGRAMMING	80001150 439910
EFT	10/15/2026	BHE DESIGN LLC	150.00	PROGRAMMING	80001150 439910

EFT	10/15/2026	SAMANTHA PUREVICH	510.00	PROGRAMMING	80001150 439910
EFT	10/15/2026	TIMOTHY P. BOWLING	90.00	PROGRAMMING	80001150 439910
EFT	10/15/2026	TINA AHMADI	50.00	PROGRAMMING-JUV.	80001150 439911
EFT	10/22/2026	AMY GINDHART	375.00	PROGRAMMING	80001150 439910
EFT	10/22/2026	AMY LAPKA	1,000.00	PROGRAMMING-JUV.	80001150 439911
EFT	10/22/2026	BEVERLY BARR	200.00	PROGRAMMING	80001150 439910
EFT	10/22/2026	BRODART CO	2,069.79	PROGRAMMING	80001150 439910
EFT	10/22/2026	CHADWICK J. OFFUTT- GILLENWATER	1,050.00	PROGRAMMING-JUV.	80001150 439911
EFT	10/22/2026	CINDY SIBERT	150.00	PROGRAMMING	80001150 439910
EFT	10/22/2026	CROSSROADS REHABILITATION CENTER	7,251.51	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	10/22/2026	CYNTHIA REINHARD	270.00	PROGRAMMING	80001150 439910
EFT	10/22/2026	DAKOTA NICLEY	200.00	PROGRAMMING	80001150 439910
EFT	10/22/2026	DYNAMARK GRAPHICS GROUP	230.45	OUTSIDE PRINTING	80026160 433100
EFT	10/22/2026	ELIZABETH GIBBONS	230.00	PROGRAMMING	80001150 439910
EFT	10/22/2026	GINA LEE-ROBBINS	300.00	PROGRAMMING	80001150 439910
EFT	10/22/2026	HEALTH & HOSPITALS CORP. OF MARION CNTY.	600.00	PROGRAMMING	80001150 439910
EFT	10/22/2026	INDIANAPOLIS ART CENTER	200.00	PROGRAMMING	80001150 439910
EFT	10/22/2026	INDY COMMUNITY YOGA	190.00	PROGRAMMING	80001150 439910
EFT	10/22/2026	JAMES WALKER	1,800.00	PROGRAMMING	80001150 439910
EFT	10/22/2026	JANE CARLSON	75.00	PROGRAMMING	80001150 439910
EFT	10/22/2026	JAYAMI SELLERS	400.00	PROGRAMMING	80001150 439910
EFT	10/22/2026	JP EDUCATION AND MEDIA, LLC	180.00	PROGRAMMING	80001150 439910
EFT	10/22/2026	KAIZEN MANAGMENT SERVICE LLC	200.00	PROGRAMMING	80001150 439910
EFT	10/22/2026	KASSIE WOODWORTH	600.00	PROGRAMMING	80001150 439910
EFT	10/22/2026	LAURA E LOZA MARTINEZ	375.00	PROGRAMMING-JUV.	80001150 439911
EFT	10/22/2026	LORALYNN E EADES	940.00	PROGRAMMING	80001150 439910
EFT	10/22/2026	MARIA FRITZ	375.00	PROGRAMMING	80001150 439910
EFT	10/22/2026	MARIAN CELIS MARSHALL	100.00	PROGRAMMING	80002025 439910
EFT	10/22/2026	MARTINA MACAGGI	75.00	PROGRAMMING	80001150 439910
EFT	10/22/2026	SAKURA FUQUA	50.21	PROGRAMMING	80001150 439910
EFT	10/22/2026	SECTION 127 LLC	853.44	OUTSIDE PRINTING	80026160 433100
EFT	10/22/2026	SOLEDAD DOMINIC ZEPEDA ARECHEGA	200.00	PROGRAMMING	80001150 439910
EFT	10/22/2026	SOUL CARE COACHING	400.00	PROGRAMMING	80001150 439910
EFT	10/22/2026	STORYTIME PODS PTY LTD	9,800.00	BOOKS & MATERIALS	80026120 449000
EFT	10/22/2026	SAMANTHA PUREVICH	340.00	PROGRAMMING	80001150 439910
EFT	10/22/2026	VANESSA MONFREDA	300.00	PROGRAMMING	80001150 439910
EFT	10/22/2026	VLADIMIR KRAKOVICH	700.00	PROGRAMMING	80001150 439910
EFT	10/22/2026	YEFIM PASTUKH	700.00	PROGRAMMING	80001150 439910
EFT	10/30/2026	ABUBAKAR A IBRAHIM	300.00	PROGRAMMING	80002030 439910
EFT	10/30/2026	AMY GINDHART	150.00	PROGRAMMING	80001150 439910
EFT	10/30/2026	CAROL THARP-PERRIN	150.00	PROGRAMMING	80001150 439910
EFT	10/30/2026	CINDY SIBERT	150.00	PROGRAMMING	80001150 439910
EFT	10/30/2026	CYNTHIA REINHARD	90.00	PROGRAMMING	80001150 439910
EFT	10/30/2026	DAKOTA NICLEY	100.00	PROGRAMMING	80001150 439910
EFT	10/30/2026	ELIZABETH GIBBONS	80.00	PROGRAMMING	80002015 439910
EFT	10/30/2026	INDPLS-MARION COUNTY PUBLIC LIBRARY	91.19	BOOKS & MATERIALS	80001401 449000
EFT	10/30/2026	JENA MATTIX	304.50	PROGRAMMING-JUV.	80002003 439911
EFT	10/30/2026	LAURA E LOZA MARTINEZ	1,375.00	PROGRAMMING-JUV.	80001150 439911
EFT	10/30/2026	NAKED VOICES INC	1,800.00	PROGRAMMING	80001150 439910
EFT	10/30/2026	OVERDRIVE INC	92.69	BOOKS & MATERIALS	80026120 449000
EFT	10/30/2026	PARTEC CONSULTING GROUP	780.00	PROGRAMMING	80001401 439910
EFT	10/30/2026	STAPLES	1,410.52	PROGRAMMING-JUV.	80001150 439911
EFT	10/30/2026	ULINE	4,700.59	PROGRAMMING	80001150 439910
		Total	$ 156,156.65		

Summary by Transaction Type:

Computer Check	$ 55,386.05
EFT Check	102,570.60
Total Payments	$ 157,956.65
Total Voided Items	(1,800.00)
Total Listed	$ 156,156.65

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
FINES ACCOUNT

Type	Date	Reference	Amount	Description	Fund
CHECK	10/1/2026	DANIEL MUNG	$ 17.81	LOST ITEMS	10402021 351205
CHECK	10/8/2026	ENOCH PRATT FREE LIBRARY	$ 20.95	MISCELLANEOUS REVENUE	10401401 360000
CHECK	10/8/2026	FLORENCE PEACE	$ 17.25	LOST ITEMS	10402003 351205
CHECK	10/8/2026	KYNLEE ROSAS	$ 17.55	LOST ITEMS	10402029 351205
CHECK	10/15/2026	CYNTHIA LEA BONE-HEITHOFF	$ 25.24	LOST ITEMS	10402004 351205
CHECK	10/30/2026	DAVID B ROSS	$ 26.99	LOST ITEMS	10402003 351205
CHECK	10/30/2026	HANNA THOMPSON	$ 31.94	LOST ITEMS	10402013 351205
		Total	$ 157.73		

Summary by Transaction Type:	
Computer Check	$ 157.73
EFT Check	0.00
Total Payments	$ 157.73
Total Voided Items	0.00
Total listed	$ 157.73

INDIANAPOLIS MARION COUNTY PUBLIC LIBRARY
NOVEMBER 23, 2026
PERSONNEL ACTIONS
RESOLUTION 52-2026

NEW HIRES:

- Bellamy Knight, Computer Assistant II, Fort Benjamin Harrison Branch, $18.30 per hour, Effective: November 19, 2026
- Noah Stine, Computer Assistant II, Warren Branch, $18.30 Per Hour, Effective: November 4, 2026
- Allison Kartman, Program Specialist, Program Development Area, $30.66 Per Hour, Effective: November 19, 2026
- Derek Owen, Library Security Assistant, Central Library, $18.30 per hour, Effective: November 4, 2026
- Valerie Fernandez Gonzalez, Page, Haughville Branch, $16.00 per hour, Effective: October 22, 2026

INTERNAL CHANGES:

- Amanda McCarty from Library Assistant II, College Ave. Branch to Library Assistant II, Spades Park Branch, No Change in Pay, Effective: November 29, 2026
- Anna Lake from Assistant Manager, Kid & Teen Central, Kid & Teen Central, $31.50 per hour to Manager, Kid & Teen Central, Kid & Teen Central, $33.07 per hour, Effective: October 18, 2026
- Ellery Diaz from Computer Assistant II, Spades Park Branch, $18.84 per hour to Computer Assistant II, InfoZone, $19.00 per, Effective: November 29, 2026
- Jenny Walton from Organizational Learning & Development Coordinator, Talent and Development, $23.69 per hour to Project Coordinator, Program Development Area, $26.50 per hour, Effective: November 15, 2026
- Klara Takacs from Page, Warren Branch, $16.48 per hour to Library Assistant II, Warren Branch, $18.00 per hour, Effective: November 1, 2026
- Felecia Tate from Interim Library of Things Librarian, Collection Management Services Area to Library of Things Librarian, Collection Management Services Area, No Change in Pay, Effective: November 15, 2026

RE-HIRES: (None Reported)

SEPARATION:

- Anna Rinde, Page, College Avenue Branch, 6 months, Effective: November 7, 2026
- Eustace Lampkins, Page, Franklin Rd. Branch, 9 years and 9 months, Effective: November 16, 2026
- Noah Stine, Computer Assistant II, Warren Branch, 0 months, Effective: November 9, 2026
- Dex Fee, Page, Spades Park Branch, 3 months, Effective: July 28, 2026
- Theo Theophile, Computer Assistant II, Warren Branch, 3 years and 9 months, Effective: November 1, 2026

INACTIVE:

- Terrell Richardson, Page, Outreach Services & Volunteer Resources, Inactive: November 1, 2026

RE-ACTIVATE: (None Reported)

PAY ADJUSTMENT: (None Reported)

RECLASSIFICATION: (None Reported)

CORRECTION:

- **Ann Shipp**, Library Assistant II, Warren Branch, **4 years and 3 months**, **Effective: October 29, 2026** *(Previously reported on the October 26, 2026 Personnel Actions report as 4 years and 4 months, Effective: November 14, 2026).*

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
TRAVEL AND TRAINING ACTION
RESOLUTION 52-2026 December 2026

WHEREAS it is the opinion of the Board that it is necessary for the following individuals:

BE IT RESOLVED that they be allowed the necessary credited time and registration fees to be paid out of the Operating Fund:

Name	Dept	C/C	City/State	Conference Name	Fund	Registration	Travel/Mileage	Lodging	Per Diem	Total
Jyoti Verderame	CMSA	1201	Indianapolis, IN	ILF Conference	101		$ 74.00			$ 74.00
										$ 74.00

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
RESOLUTION REGARDING FINANCES, PERSONNEL AND TRAVEL
RESOLUTION 11 - 2026 (AMENDED)

WHEREAS, the Chief Executive Officer of the Library and the Treasurer of the Library do hereby jointly certify to the Board that the following claims have been allowed and said warrants issued during the month of February 2026 pursuant to the Annual Resolution.

THEREFORE, BE IT RESOLVED, that the Board has considered and now confirms these acts lawfully taken by the Chief Executive Officer and the Treasurer as lawful acts on behalf of the Library.

Bank Account for:	Payment Type	Beginning Date Issued	Ending Date Issued	Count	Total Amount	
Operating	Warrant	2/5/2026	2/5/2026	18	$ 179,933.83	
	Warrant	2/12/2026	2/12/2026	22	$ 251,903.11	
	Warrant	2/19/2026	2/19/2026	12	$ 48,821.79	
	Warrant	2/25/2026	2/25/2026	18	$ 138,507.05	
	Warrant	2/26/2026	2/26/2026	7	$ 19,736.11	
Operating	EFT & Wires	2/2/2026	2/2/2026	1	$ 152,342.48	
	EFT & Wires	2/12/2026	2/12/2026	1	$ 6,052.38	
	EFT & Wires	2/13/2026	2/13/2026	4	$ 13,992.36	
	EFT & Wires	2/17/2026	2/17/2026	1	$ 152,614.92	
	EFT & Wires	2/23/2026	2/23/2026	1	$ 291.19	
	EFT & Wires	2/25/2026	2/25/2026	2	$ 5,031.30	
	EFT & Wires	2/26/2026	2/26/2026	2	$ 8,854.38	
Operating	EFT	2/5/2026	2/5/2026	25	$ 263,322.61	
	EFT Void	2/5/2026	2/5/2026	1	$ (10,000.00)	
	EFT	2/5/2026	2/5/2026	3	$ 66,640.35	
	EFT	2/12/2026	2/12/2026	34	$ 514,350.06	
	EFT	2/19/2026	2/19/2026	48	$ 539,933.68	
	EFT	2/25/2026	2/25/2026	38	$ 559,631.14	
	EFT	2/26/2026	2/26/2026	8	$ 152,364.94	$ 3,064,323.68
Fines	Warrant	2/19/2026	2/19/2026	6	$ 222.59	
	Warrant	2/25/2026	2/25/2026	2	$ 244.87	$ 467.46
Gift	Warrant	2/5/2026	2/5/2026	4	$ 8,557.40	
	Warrant	2/12/2026	2/12/2026	13	$ 8,726.74	
	Warrant	2/19/2026	2/19/2026	10	$ 1,723.78	
	Warrant	2/25/2026	2/25/2026	1	$ 1,322.69	
Gift	EFT	2/5/2026	2/5/2026	9	$ 18,569.09	
	EFT	2/12/2026	2/12/2026	16	$ 30,945.35	
	EFT	2/19/2026	2/19/2026	16	$ 6,098.51	
	EFT	2/25/2026	2/25/2026	3	$ 6,220.89	
	EFT	2/26/2026	2/26/2026	1	$ 3,575.43	$ 85,739.88
Employee Payroll	Warrant	2/13/2026	2/27/2026	18	$ 8,222.95	
	Direct Deposit	2//13/2026	2/13/2026	621	$ 780,380.25	
	Direct Deposit	2/27/2026	2/27/2026	616	$ 760,020.76	
Payroll Taxes, Garnishments	Electronic Transfer				$ 547,366.23	

AND WHEREAS, the Chief Executive Officer of the Library and the Treasurer of the Library do hereby jointly certify to the Board that the following personnel actions have been taken pursuant to the 2026 Annual Resolution.

THEREFORE, BE IT FURTHER RESOLVED, that the Board has considered and now confirms these acts lawfully taken by the Chief Executive Officer of the Library and the Treasurer of the Library as lawful acts on behalf of the Library.

AND WHEREAS, the Chief Executive Officer of the Library does hereby certify that the attached schedule of travel and training has been authorized and is within the appropriations previously approved by the Board.

THEREFORE, BE IT FURTHER RESOLVED, that the Board has considered and now confirms these acts lawfully taken by the Chief Executive Officer of the Library and the Treasurer of the Library as lawful acts on behalf of the Library.

Mr. Raymond J. Biederman

Dr. Lisa Riolo

Elizabeth N. Johnson

Natissa S. Woodard

Dr. Khaula Murtadha

Dr. Eugene White

I have examined the within claims and certify they are accurate:

Dr. Luis A. Palacio

Mrs. Mary Rankin CPA
Treasurer of the Library Board

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
OPERATING ACCOUNTS

Type	Date	Reference	Amount	Description	Fund
EFT	2/2/2026	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	152,342.48	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	27026120 413300
EFT	2/12/2026	FIDELITY INVESTMENTS	6,052.38	FIDELITY INVESTMENTS	80600000 227203
EFT	2/13/2026	AMERICAN UNITED LIFE INSURANCE CO	2,802.00	AMERICAN UNITED LIFE INSURANCE CO	80600000 227203
EFT	2/13/2026	ADP, INC.	7,507.42	ADP, INC.	10126170 439902
EFT	2/13/2026	ADP, INC.	2,628.59	ADP, INC.	10126170 439902
EFT	2/13/2026	ADP, INC.	1,054.35	ADP, INC.	10126170 439902
EFT	2/17/2026	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	152,614.92	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	80600000 227224
EFT	2/23/2026	INDIANA DEPARTMENT OF REVENUE	291.19	INDIANA DEPARTMENT OF REVENUE	10126130 360000
EFT	2/25/2026	ADP, INC.	4,945.70	ADP, INC.	10126170 439902
EFT	2/25/2026	KARLISHA RUSSELL	85.60	KARLISHA RUSSELL	81400000 227400
EFT	2/26/2026	FIDELITY INVESTMENTS	6,052.38	FIDELITY INVESTMENTS	80600000 227208
EFT	2/26/2026	AMERICAN UNITED LIFE INSURANCE CO	2,802.00	AMERICAN UNITED LIFE INSURANCE CO	80600000 227203
CHECK	2/5/2026	ADTEC	10,000.00	CONSULTING SERVICES	10126110 431500
CHECK	2/5/2026	AIR DELIGHTS INC	287.76	CLEANING & SANITATION	10126135 422310
CHECK	2/5/2026	ALA	3,572.00	IN HOUSE CONFERENCE	10126190 432501
CHECK	2/5/2026	CITIZENS ENERGY GROUP	6,664.07	NATURAL GAS	10123180 435200
CHECK	2/5/2026	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	13,515.57	NATURAL GAS	10129180 435200
CHECK	2/5/2026	ESSENTIAL ARCHITECTURAL SIGNS, INC	665.00	OFFICE SUPPLIES - FAC/PURCH	48701180 421500
CHECK	2/5/2026	FONSECA THEATRE COMPANY	300.00	PROGRAMMING-JUV.	10101150 439911
CHECK	2/5/2026	HAPPY HOLLOW CHILDREN'S CAMP	450.00	PROGRAMMING-JUV.	10101150 439911
CHECK	2/5/2026	INSIGHT PUBLIC SECTOR, INC	10,118.22	COMPUTER SERVICES	10126110 439901
CHECK	2/5/2026	KI	1,850.51	FACILITIES OFFICE SUPPLIES	10103180 421500
CHECK	2/5/2026	LAWRENCE UTILITIES	123.50	SEWAGE	10123180 435900
CHECK	2/5/2026	MIDDLEBURY PUBLIC LIBRARY	50.00	DUES & MEMBERSHIPS	10126110 439800
CHECK	2/5/2026	PHOENIX PRESS	2,544.00	OUTSIDE PRINTING	10126160 433100
CHECK	2/5/2026	QUARTER MASTER FACILITIES SUPPLIES LLC	6,068.00	CLEANING & SANITATION	10126135 422310
CHECK	2/5/2026	SHOEMAKER MOTION PICTURE COMPANY, LLC	312.50	FACILITIES OFFICE SUPPLIES	10103180 421500
CHECK	2/5/2026	THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION	2,462.50	BRANCH DESIGNATED PLEDGES	80600000 227226
CHECK	2/5/2026	TOM WOOD FORD, INC	120,324.00	VEHICLES	48326120 445200
CHECK	2/5/2026	VANCO	626.20	REP & MAINT-EQUIPMENT	10101180 436200
CHECK	2/12/2026	AES INDIANA	88,362.20	ELECTRICITY	10129180 435100
CHECK	2/12/2026	AMAZON.COM	2,448.78	BOOKS & MATERIALS	10126120 449000
CHECK	2/12/2026	AMERICAN LIBRARY ASSOCIATION	1,105.00	DUES & MEMBERSHIPS	10126100 439800
CHECK	2/12/2026	ARAB TERMITE AND PEST CONTROL INC	3,670.00	PEST SERVICES	10129180 436103
CHECK	2/12/2026	ATT MOBILITY	899.81	CELLULAR PHONE	10126180 432401
CHECK	2/12/2026	B&H FOTO & ELECTRONICS CORP	1,690.34	FACILITIES OFFICE SUPPLIES	10126180 421500
CHECK	2/12/2026	BEECH GROVE SEWAGE WORKS	469.25	SEWAGE	10128180 435900
CHECK	2/12/2026	CENTER POINT PRESS	92.13	BOOKS & MATERIALS	10126120 449000
CHECK	2/12/2026	CITIZENS ENERGY GROUP	13,469.95	SEWAGE	10129180 435900
CHECK	2/12/2026	CLARK, QUINN, MOSES, SCOTT & GRAHN, LLP	11,394.00	491 ISSUANCE COSTS	49100000 438400
CHECK	2/12/2026	GO FISHIN WITH CLINT LLC	125.00	PROGRAMMING-JUV.	10101150 439911
CHECK	2/12/2026	GOVERNMENT FINANCE OFFICERS ASSOCIATION	715.00	OTHER CONTRACTUAL SERVICES	10126130 439905
CHECK	2/12/2026	IMCPL STAFF ASSOCIATION	239.06	FRIENDS/STAFF ASSN DUES W/H	80600000 227209
CHECK	2/12/2026	KPC ARCHITECTURAL PRODUCTS, INC	50,029.73	CAPITAL - FURNITURE	48901180 445100
CHECK	2/12/2026	IMCPL - KPC ARCHITECTURAL - RETAINAGE - SHELVING	5,558.86	CAPITAL - FURNITURE	48901180 445100
CHECK	2/12/2026	LAMINATING BINDING SOLUTIONS	217.54	DEPARTMENT OFFICE SUPPLIES	10101150 421700
CHECK	2/12/2026	OFFDUTYCOPS.COM INC	19,855.00	SECURITY SERVICES	10101180 439903
CHECK	2/12/2026	PLAYAWAY PRODUCTS LLC	24,283.15	BOOKS & MATERIALS	48626120 449000
CHECK	2/12/2026	SARAH KING CREATES LLC	400.00	WELLNESS	10126170 413000
CHECK	2/12/2026	STENZ CONSTRUCTION CORP 9729 (CURVE)	24,693.76	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
CHECK	2/12/2026	UNITED PARCEL SERVICE	240.55	FREIGHT & EXPRESS	10126120 432100
CHECK	2/12/2026	YOURMEMBERSHIP.COM, INC.	1,944.00	RECRUITMENT EXPENSES	10126170 439906
CHECK	2/19/2026	AMAZON.COM	3,175.04	LIBRARY OF THINGS MATERIALS	48826120 449010
CHECK	2/19/2026	APEX BENEFITS GROUP	12,500.00	MEDICAL & DENTAL INSURANCE	10126170 413500
CHECK	2/19/2026	CHARITABLE ADVISORS	265.00	RECRUITMENT EXPENSES	10126170 439906
CHECK	2/19/2026	CINTAS	35.00	OTHER CONTRACTUAL SERVICES	10117180 439905
CHECK	2/19/2026	CITIZENS ENERGY GROUP	1,108.28	SEWAGE	10126180 435900
CHECK	2/19/2026	YOUNG AND LARAMORE	9,790.94	OTHER CONTRACTUAL SERVICES	23026130 439905
CHECK	2/19/2026	FEDEX	23.70	FREIGHT & EXPRESS	10126120 432100
CHECK	2/19/2026	INNOVATIVE USERS GROUP	2,765.00	CONFERENCES	10126170 432500
CHECK	2/19/2026	KRM ARCHITECTURE+ INC	14,387.05	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
CHECK	2/19/2026	PATRIOT SAFETY AND RESCUE LLC	1,020.00	OTHER CONTRACTUAL SERVICES	10126180 439905
CHECK	2/19/2026	PLAYAWAY PRODUCTS LLC	3,149.58	BOOKS & MATERIALS	48626120 449000
CHECK	2/19/2026	PROSIGHT FINANCIAL ASSOCIATION	602.20	BOOKS & MATERIALS	10126120 449000
CHECK	2/25/2026	AMAZON.COM	6,159.25	BOOKS & MATERIALS	10126120 449000
CHECK	2/25/2026	C & J PROMOTIONS	2,371.70	PURCHASING OFFICE SUPPLIES	10126135 421500
CHECK	2/25/2026	CANDID	5,995.00	MATERIALS CONTRACTUAL	10126120 439930
CHECK	2/25/2026	CITIZENS ENERGY GROUP	2,623.49	SEWAGE	10114180 435900
CHECK	2/25/2026	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	19,526.15	10114180 435900	10129180 435200
CHECK	2/25/2026	DIANA SHORT	25.00	OTHER CONTRACTUAL SERVICES	10126180 439905
CHECK	2/25/2026	FRANKLIN TOWNSHIP CHAMBER OF COMMERCE	150.00	DUES & MEMBERSHIPS	10102021 439800
CHECK	2/25/2026	GOVERNMENT FINANCE OFFICERS ASSOCIATION	1,500.00	DUES & MEMBERSHIPS	10126130 439800
CHECK	2/25/2026	HAPPY HOLLOW CHILDREN'S CAMP	450.00	PROGRAMMING-JUV.	10101150 439911
CHECK	2/25/2026	JIM ANSALDO SOLUTIONS LLC	500.00	IN HOUSE CONFERENCE	10101150 432501
CHECK	2/25/2026	LINKEDIN CORPORATION	27,500.00	MATERIALS CONTRACTUAL	10126120 439930
CHECK	2/25/2026	THE NEW YORK TIMES	32,557.20	MATERIALS CONTRACTUAL	10126120 439930
CHECK	2/25/2026	ORBIS	5,452.00	LIBRARY SUPPLIES	10126120 421600

CHECK	2/25/2026	PLAYAWAY PRODUCTS LLC	136.48	BOOKS & MATERIALS	48626120 449000
CHECK	2/25/2026	REPUBLIC WASTE SERVICES	9,109.22	TRASH REMOVAL	10129180 439600
CHECK	2/25/2026	RIVERS RESOURCES	1,790.10	CLEANING & SANITATION	10126135 422310
CHECK	2/25/2026	THE KNOT WORLDWIDE INC	9,161.46	EVENTS & PR	10103800 439907
CHECK	2/25/2026	URBAN LIBRARIES COUNCIL	13,500.00	DUES & MEMBERSHIPS	10126100 439800
CHECK	2/26/2026	AMBIUS	893.12	OTHER CONTRACTUAL SERVICES	10126180 439905
CHECK	2/26/2026	CITIZENS ENERGY GROUP	1,775.45	NATURAL GAS	10114180 435200
CHECK	2/26/2026	CROSSROADS RESTORATION SERVICES LLC	6,423.87	REP & MAINT-STRUCTURE	10101180 436100
CHECK	2/26/2026	ESSENTIAL ARCHITECTURAL SIGNS, INC	106.00	FACILITIES OFFICE SUPPLIES	10114180 421500
CHECK	2/26/2026	LAWRENCE UTILITIES	417.67	SEWAGE	10123180 435900
CHECK	2/26/2026	SHARMIN KENT	10,000.00	CONSULTING SERVICES	10126160 431500
CHECK	2/26/2026	TRINITY UNIVERSITY	120.00	MISCELLANEOUS REVENUE	10401401 360000
EFT	2/5/2026	AFSCME COUNCIL IKOC 962	6,669.13	UNION DUES	80600000 227223
EFT	2/5/2026	ANTHEM INSURANCE COMPANIES, INC	34,407.18	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	2/5/2026	BAKER TILLY ADVISORY GROUP PARENT LP	3,948.70	CONSULTING SERVICES	10126130 431500
EFT	2/5/2026	TECTA AMERICA CORPORATION	568.49	OUTSIDE PRINTING	10126160 433100
EFT	2/5/2026	BRIGHT IDEAS IN BROAD RIPPLE	627.50	OUTSIDE PRINTING	10126160 433100
EFT	2/5/2026	CAMACHO JANITORIAL SUPPLY & SERVICES, INC.	136,734.01	CLEANING SERVICES	10129180 436110
EFT	2/5/2026	CEU HLEI	200.00	Chin Cultural Crafts at WPR	10101150 439910
EFT	2/5/2026	CHADWICK J. OFFUTT- GILLENWATER	125.00	PROGRAMMING-JUV.	10101150 439911
EFT	2/5/2026	COMMUNITY HEALTH NETWORK	1,600.00	EMPLOYEE ASSISTANCE PROGRAM	10126170 413002
EFT	2/5/2026	CONNOR FINE PAINTING	13,890.00	REP & MAINT-STRUCTURE	48501180 436100
EFT	2/5/2026	DACO GLASS & GLAZING INC	2,679.00	REP & MAINT-STRUCTURE	10129180 436100
EFT	2/5/2026	DIVERSITY PRESS LLC	1,187.75	OUTSIDE PRINTING	10126160 433100
EFT	2/5/2026	FINELINE PRINTING GROUP	3,010.00	OUTSIDE PRINTING	10126160 433100
EFT	2/5/2026	FULLER ENGINEERING CO., LLC	896.00	REP & MAINT-HEATING & AIR	10101180 436201
EFT	2/5/2026	GRM INFORMATION MANAGEMENT SERVICES OF INDIANA	1,210.10	OTHER CONTRACTUAL SERVICES	10126130 439905
EFT	2/5/2026	INDIANA WINDOW COVERINGS, LLC.	800.00	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	2/5/2026	INGRAM LIBRARY SERVICES	149.97	PROGRAMMING-JUV.	10101150 439911
EFT	2/5/2026	INSIGHT PUBLIC SECTOR, INC	305.00	OTHER OFFICE SUPPLIES	10126160 421500
EFT	2/5/2026	LOGICALIS, INC	25,956.43	IT OFFICE SUPPLIES	10126110 421500
EFT	2/5/2026	MAIN EVENT SOUND & LIGHTING	5,662.85	OTHER CONTRACTUAL SERVICES	10126160 439905
EFT	2/5/2026	MARK'S VACUUM & JANITORIAL SUPPLIES	795.00	CLEANING & SANITATION	10126135 422310
EFT	2/5/2026	MITINET, INC.	484.00	IT OFFICE SUPPLIES	10126110 421500
EFT	2/5/2026	ORACLE ELEVATOR HOLDCO, INC.	4,366.50	ELEVATOR SERVICES	10118180 436104
EFT	2/5/2026	PROVIDENCE OUTDOOR	7,050.00	SNOW REMOVAL	10128180 439601
EFT	2/5/2026	CONTENT STRATEGY AND MESSAGING SESSIONS	10,000.00	CONSULTING SERVICES	10126160 431500
Void	2/5/2026	CONTENT STRATEGY AND MESSAGING SESSIONS	(10,000.00)	CONSULTING SERVICES	10126160 431500
EFT	2/5/2026	TELAMON ENERGY LLC	43,926.35	486 RETAINAGE PAYABLE	48600000 206000
EFT	2/5/2026	THE DAVEY TREE EXPERT COMPANY	22,106.00	LAWN & LANDSCAPING	10128180 439602
EFT	2/5/2026	YOUR AUTOMATIC DOOR COMPANY	608.00	REP & MAINT-STRUCTURE	10127180 436100
EFT	2/12/2026	ANTHEM INSURANCE COMPANIES, INC	22,733.08	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	2/12/2026	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC	1,200.00	OFFICIAL BONDS	10126130 434500
EFT	2/12/2026	TECTA AMERICA CORPORATION	2,110.40	REP & MAINT-STRUCTURE	10126180 436100
EFT	2/12/2026	A CLASSIC PARTY RENTAL CO	663.85	PROGRAMMING	10101150 439910
EFT	2/12/2026	BRODART COMPANY	257.69	BOOKS & MATERIALS	10126120 449000
EFT	2/12/2026	BRODART COMPANY CONTINUATIONS	848.80	BOOKS & MATERIALS	10126120 449000
EFT	2/12/2026	CHILDREN'S PLUS INC.	381.30	BOOKS & MATERIALS	10126120 449000
EFT	2/12/2026	CINTAS	3,432.55	OTHER CONTRACTUAL SERVICES	10129180 439905
EFT	2/12/2026	CITIZENS ENERGY GROUP	42,048.38	HEAT/STEAM	10101180 435300
EFT	2/12/2026	CITIZENS ENERGY GROUP	38,696.09	COOLING/CHILLED WATER	10101180 435401
EFT	2/12/2026	COMPLETE WELLNESS SOLUTIONS LLC	1,022.50	WELLNESS	10126170 413000
EFT	2/12/2026	CROWN CASTLE FIBER, LLC	950.00	DATA COMMUNICATIONS	10126110 432400
EFT	2/12/2026	DIVERSITY PRESS LLC	260.00	OUTSIDE PRINTING	10126160 433100
EFT	2/12/2026	DYNAMARK GRAPHICS GROUP	5,372.50	OUTSIDE PRINTING	10126160 433100
EFT	2/12/2026	FINELINE PRINTING GROUP	250.00	OUTSIDE PRINTING	10126160 433100
EFT	2/12/2026	HEAPY ENGINEERING INC	2,100.00	Cen Eag Mar Retrocmmission Services	48226180 431500
EFT	2/12/2026	INDIANA WRITER'S CENTER	200.00	PROGRAMMING	10101150 439910
EFT	2/12/2026	INGRAM LIBRARY SERVICES	34,546.83	BOOKS & MATERIALS	48626120 449000
EFT	2/12/2026	INGRAM LIBRARY SERVICES	263.55	PROGRAMMING	10101150 439910
EFT	2/12/2026	INGRAM LIBRARY SERVICES	1,020.50	BOOKS & MATERIALS	48626120 449000
EFT	2/12/2026	INHAIL INSTITUTE FOR NEUROPSYCHOLOGICAL HUMANITY	300.00	PROGRAMMING	10101150 439910
EFT	2/12/2026	LANGUAGE LINE SERVICES, INC.	43.19	COMPUTER SERVICES	10126110 439901
EFT	2/12/2026	LIBRARY IDEAS	6,931.22	BOOKS & MATERIALS	48626120 449000
EFT	2/12/2026	MARSHALL SECURITY LLC	35,714.49	SECURITY SERVICES	10129180 439903
EFT	2/12/2026	MOORE INFORMATION SERVICES, INC	1,044.81	CONSULTING SERVICES	10126170 431500
EFT	2/12/2026	ORACLE ELEVATOR HOLDCO, INC.	20,800.00	Escalator Handrails	48501180 436100
EFT	2/12/2026	PANNIER CORPORATION	2,932.50	PROGRAMMING-JUV.	10101150 439911
EFT	2/12/2026	REGIONS BANK PURCHASING CARD	9,208.65	IN HOUSE CONFERENCE	10126170 432501
EFT	2/12/2026	AMERICAN UNITED LIFE INSURANCE CO	849.66	UNIVERSAL LIFE/VTL INSURANCE	80600000 227212
EFT	2/12/2026	STENZ CONSTRUCTION CORPORATION	222,243.87	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	2/12/2026	TRANSACTION NETWORK SERVICES INC.	500.00	BANK FEES/CREDIT CARD FEES	22600000 439904
EFT	2/12/2026	ULINE	1,508.91	LIBRARY SUPPLIES	10126120 421600
EFT	2/12/2026	VESTIS GROUP INC	227.82	UNIFORMS	10126120 422250
EFT	2/12/2026	W T COX INFORMATION SERVICES	53,686.92	BOOKS & MATERIALS	10126120 449000
EFT	2/19/2026	ANTHEM INSURANCE COMPANIES, INC	177,312.03	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	2/19/2026	AUSTIN BOOK SALES	1,332.08	BOOKS & MATERIALS	10126120 449000
EFT	2/19/2026	BACKSTAGE LIBRARY WORKS	720.02	COMPUTER SERVICES	10126110 439901
EFT	2/19/2026	STEPHANIE KAMINSKI	100.00	PROGRAMMING	10101150 439910
EFT	2/19/2026	BRIGHTLY SOFTWARE INC	51,192.04	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	2/19/2026	BRODART COMPANY	29,577.87	BOOKS & MATERIALS	48626120 449000
EFT	2/19/2026	BRODART COMPANY CONTINUATIONS	3,179.65	BOOKS & MATERIALS	10126120 449000

EFT	2/19/2026	CENTRAL INDIANA HARDWARE	26.67	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	2/19/2026	CENTRAL SECURITY & COMMUNICATIONS	377.52	REP & MAINT-EQUIPMENT	10119180 436200
EFT	2/19/2026	CHILDREN'S PLUS INC.	523.60	BOOKS & MATERIALS	10126120 449000
EFT	2/19/2026	CINTAS	3,288.61	OTHER CONTRACTUAL SERVICES	10129180 439905
EFT	2/19/2026	COMMUNITY HEALTH NETWORK	1,600.00	EMPLOYEE ASSISTANCE PROGRAM	10126170 413002
EFT	2/19/2026	CONNOR FINE PAINTING	2,540.00	REP & MAINT-STRUCTURE	10105180 436100
EFT	2/19/2026	CULLIGAN ULTRAPURE INC	78.37	FACILITIES OFFICE SUPPLIES	10127180 421500
EFT	2/19/2026	CULLIGAN ULTRAPURE INC	126.89	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	2/19/2026	DELL MARKETING L.P.	38,041.50	IT OFFICE SUPPLIES	10126110 421500
EFT	2/19/2026	DELTA DENTAL	2,446.65	VOLUNTARY VISION	80600000 227214
EFT	2/19/2026	DELTA DENTAL	18,022.98	DENTAL INSURANCE	80600000 227218
EFT	2/19/2026	EBSCO INFORMATION SERVICES	45.48	BOOKS & MATERIALS	10126120 449000
EFT	2/19/2026	ELLIS MECHANICAL & ELECTRICAL	9,131.87	REP & MAINT-HEATING & AIR	10123180 436201
EFT	2/19/2026	ESSENTIAL ARCHITECTURAL SIGNS, INC	182.00	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	2/19/2026	GEYER FIRE PROTECTION, LLC	12,231.65	REP & MAINT-STRUCTURE	10128180 436100
EFT	2/19/2026	GORDON PLUMBING, INC.	565.00	PLUMBING	10128180 436102
EFT	2/19/2026	MEGAN HOVIOUS	1,500.00	WELLNESS	10126170 413000
EFT	2/19/2026	INDIANA ALBUM INC	250.00	PROGRAMMING	10101150 439910
EFT	2/19/2026	INDIANAPOLIS ARMORED CAR, INC	5,750.94	OTHER CONTRACTUAL SERVICES	10126130 439905
EFT	2/19/2026	INGRAM LIBRARY SERVICES	62,682.45	BOOKS & MATERIALS	48626120 449000
EFT	2/19/2026	INGRAM LIBRARY SERVICES	10,790.28	BOOKS & MATERIALS	48626120 449000
EFT	2/19/2026	LIBRARY IDEAS	1,803.40	BOOKS & MATERIALS	48626120 449000
EFT	2/19/2026	MAIN EVENT SOUND & LIGHTING	1,386.00	OTHER CONTRACTUAL SERVICES	10101180 439905
EFT	2/19/2026	MARSHALL SECURITY LLC	162.00	SECURITY SERVICES	10103800 439903
EFT	2/19/2026	MIDWEST TAPE - PROCESSED DVDS	2,107.22	BOOKS & MATERIALS	10126120 449000
EFT	2/19/2026	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	170.88	BOOKS & MATERIALS	10126120 449000
EFT	2/19/2026	MIDWEST TAPE NON PROCESSED	67.17	BOOKS & MATERIALS	10126120 449000
EFT	2/19/2026	MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	14,815.25	BOOKS & MATERIALS	10126120 449000
EFT	2/19/2026	MOORE INFORMATION SERVICES, INC	501.28	CONSULTING SERVICES	10126170 431500
EFT	2/19/2026	OFFICEWORKS	511.70	OTHER CONTRACTUAL SERVICES	10102180 439905
EFT	2/19/2026	ORACLE ELEVATOR HOLDCO, INC.	26,810.00	REP & MAINT-STRUCTURE	48501180 436100
EFT	2/19/2026	RFS GROUP LLC	3,049.60	CLEANING & SANITATION	10126135 422310
EFT	2/19/2026	RICOH USA, INC. - 12882	13,999.55	OTHER CONTRACTUAL SERVICES	10126110 439905
EFT	2/19/2026	AMERICAN UNITED LIFE INSURANCE CO	566.44	UNIVERSAL LIFE/VTL INSURANCE	80600000 227212
EFT	2/19/2026	SENTRUM MARKETING LLC	174.20	BOOKS & MATERIALS	10126120 449000
EFT	2/19/2026	THE N2 COMPANY	176.00	BOOKS & MATERIALS	10126120 449000
EFT	2/19/2026	THOMSON REUTERS-WEST PUBLISHING CORPORATION	16,266.50	BOOKS & MATERIALS	10126120 449000
EFT	2/19/2026	ULINE	1,759.85	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	2/19/2026	VALUE LINE PUBLISHING INC.	131.00	BOOKS & MATERIALS	10126120 449000
EFT	2/19/2026	VESTIS GROUP INC	76.48	UNIFORMS	10126120 422250
EFT	2/19/2026	W T COX INFORMATION SERVICES	21,783.01	BOOKS & MATERIALS	10126120 449000
EFT	2/25/2026	ACORN DISTRIBUTORS, INC	440.80	CLEANING & SANITATION	10126135 422310
EFT	2/25/2026	FORMAGRID, INC	202.50	COMPUTER SERVICES	10126110 439901
EFT	2/25/2026	ANTHEM INSURANCE COMPANIES, INC	86,701.00	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	2/25/2026	BAKER TILLY ADVISORY GROUP PARENT LP	75,946.61	491 ISSUANCE COSTS	49100000 438400
EFT	2/25/2026	BRODART COMPANY	5,386.03	BOOKS & MATERIALS	48626120 449000
EFT	2/25/2026	CENGAGE LEARNING INC	4,855.83	BOOKS & MATERIALS	10126120 449000
EFT	2/25/2026	CHADWICK J. OFFUTT- GILLENWATER	125.00	PROGRAMMING-JUV.	10101150 439911
EFT	2/25/2026	CINTAS	347.62	OTHER CONTRACTUAL SERVICES	10121180 439905
EFT	2/25/2026	COMPLETE WELLNESS SOLUTIONS LLC	1,030.00	WELLNESS	10126170 413000
EFT	2/25/2026	CONNOR FINE PAINTING	920.00	REP & MAINT-STRUCTURE	10126180 436100
EFT	2/25/2026	TYLER HESTERHAGEN	1,186.50	OTHER CONTRACTUAL SERVICES	10115180 439905
EFT	2/25/2026	TZU I CHIANG	170.00	PROGRAMMING-JUV.	10101150 439911
EFT	2/25/2026	DENISON PARKING	7,051.74	OTHER CONTRACTUAL SERVICES	22600000 439905
EFT	2/25/2026	ELLIS MECHANICAL & ELECTRICAL	5,303.29	REP & MAINT-HEATING & AIR	10129180 436201
EFT	2/25/2026	GORDON PLUMBING, INC.	1,702.14	PLUMBING	10128180 436102
EFT	2/25/2026	IMPACT SPECIALTIES AND PROMOTIONS LLC	1,487.27	OUTSIDE PRINTING	10126160 433100
EFT	2/25/2026	INGRAM LIBRARY SERVICES	12,135.91	BOOKS & MATERIALS	48626120 449000
EFT	2/25/2026	INGRAM LIBRARY SERVICES	3,468.45	BOOKS & MATERIALS	48626120 449000
EFT	2/25/2026	IRVINGTON PRESBYTERIAN CHURCH	1,008.33	REAL ESTATE RENTAL	10102004 437300
EFT	2/25/2026	J&G CARPET PLUS	1,150.00	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	2/25/2026	LANGUAGE LINE SERVICES, INC.	17.29	COMPUTER SERVICES	10126110 439901
EFT	2/25/2026	LANSWEEPER	10,595.00	COMPUTER SERVICES	10126110 439901
EFT	2/25/2026	LIBRARY IDEAS	145.08	BOOKS & MATERIALS	48626120 449000
EFT	2/25/2026	MICHAEL A. REUTER CONSULTING SERVICES, INC.	773.00	CONSULTING SERVICES	10126130 431500
EFT	2/25/2026	MIDWEST TAPE - PROCESSED DVDS	1,282.13	BOOKS & MATERIALS	10126120 449000
EFT	2/25/2026	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	748.14	BOOKS & MATERIALS	10126120 449000
EFT	2/25/2026	MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	18,964.65	BOOKS & MATERIALS	10126120 449000
EFT	2/25/2026	MIDWEST TAPE, LLC	23,403.35	MATERIALS CONTRACTUAL	10126120 439930
EFT	2/25/2026	MIDWEST TAPE, LLC	132.48	BOOKS & MATERIALS	10126120 449000
EFT	2/25/2026	MORNINGSTAR	10,531.00	MATERIALS CONTRACTUAL	10126120 439930
EFT	2/25/2026	OVERDRIVE INC	104,732.43	BOOKS & MATERIALS	49026120 449000
EFT	2/25/2026	PLAYFUL VENTURES LLC	150.00	PROGRAMMING-JUV.	10101150 439911
EFT	2/25/2026	PROVIDENCE OUTDOOR	153,177.50	SNOW REMOVAL	10129180 439601
EFT	2/25/2026	STENZ MANAGEMENT COMPANY, INC	17,828.70	REP & MAINT-STRUCTURE	10129180 436100
EFT	2/25/2026	SURVEYMONKEY INC	1,668.00	COMPUTER SERVICES	10126190 439901
EFT	2/25/2026	ULINE	1,430.13	CLEANING & SANITATION	10126135 422310
EFT	2/25/2026	WEBYOG, INC.	3,033.24	COMPUTER SERVICES	10126110 439901
EFT	2/25/2026	YOUR AUTOMATIC DOOR COMPANY	400.00	REP & MAINT-STRUCTURE	10129180 436100
EFT	2/26/2026	DACO GLASS & GLAZING INC	4,711.00	REP & MAINT-STRUCTURE	10118180 436100
EFT	2/26/2026	DYNAMARK GRAPHICS GROUP	535.81	OUTSIDE PRINTING	10126160 433100
EFT	2/26/2026	ELLIS MECHANICAL & ELECTRICAL	709.00	REP & MAINT-HEATING & AIR	10101180 436201

EFT	2/26/2026	GORDON PLUMBING, INC.	685.00	PLUMBING	10115180 436102
EFT	2/26/2026	ORACLE ELEVATOR HOLDCO, INC.	1,312.50	ELEVATOR SERVICES	10101180 436104
EFT	2/26/2026	RICHARD LOPEZ ELECTRICAL, LLC	15,737.00	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	2/26/2026	SYMETRA LIFE INSURANCE COMPANY	128,180.95	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	2/26/2026	YOUR AUTOMATIC DOOR COMPANY	493.68	REP & MAINT-STRUCTURE	10121180 436100
			Total **$ 3,064,323.68**		

Summary by Transaction Type:			
Computer Check	638,901.89		
EFT Check	2,435,421.79		
Total Payments	3,074,323.68		
Total Voided Items	(10,000.00)		
Total listed	**$ 3,064,323.68**	$	3,064,323.68
		$	-

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
GIFT ACCOUNT

Type	Date	Reference	Amount	Description	Fund
CHECK	2/5/2026	AMAZON CAPITAL SERVICES, INC	27.40	PROGRAMMING	80002013 439910
CHECK	2/5/2026	JARROD STONE	3,500.00	PROGRAMMING	80002018 439910
CHECK	2/5/2026	RITZ CHARLES INC	3,600.00	PROGRAMMING	80026100 439910
CHECK	2/5/2026	SWANK MOTION PICTURES INC	1,430.00	PROGRAMMING	80001401 439910
CHECK	2/12/2026	AMAZON CAPITAL SERVICES, INC	180.74	PROGRAMMING	80001150 439910
CHECK	2/12/2026	AMBUR JAMES	1,000.00	PROGRAMMING	80002030 439910
CHECK	2/12/2026	BETH MENG	75.00	PROGRAMMING	80001150 439910
CHECK	2/12/2026	DEBORAH KANE	896.00	PROGRAMMING	80001150 439910
CHECK	2/12/2026	DOWNSTROKE INDY BAND COPORATION	2,700.00	PROGRAMMING	80002030 439910
CHECK	2/12/2026	GINA LEE-ROBBINS	300.00	PROGRAMMING	80001150 439910
CHECK	2/12/2026	IU INDIANAPOLIS	1,500.00	TUITION ASSISTANCE	80026170 413003
CHECK	2/12/2026	DECOR BY DANNIE LLC	250.00	PROGRAMMING	80002030 439910
CHECK	2/12/2026	LISA DAUGHERTY	450.00	PROGRAMMING	80001150 439910
CHECK	2/12/2026	NATALIE ROBBINS	100.00	PROGRAMMING-JUV.	80001150 439911
CHECK	2/12/2026	REBECCA BIEDLER	675.00	PROGRAMMING	80001150 439910
CHECK	2/12/2026	ROBIN HANKS	300.00	PROGRAMMING	80002008 439910
CHECK	2/12/2026	VANESSA MONFREDA	300.00	PROGRAMMING	80001150 439910
CHECK	2/19/2026	ALLY NTUMBA	200.00	PROGRAMMING	80001150 439910
CHECK	2/19/2026	AMY BUELL	25.38	PROGRAMMING-JUV.	80002003 439911
CHECK	2/19/2026	AMY C MULLEN	400.00	PROGRAMMING	80001150 439910
CHECK	2/19/2026	ANIKA ATWOOD	112.90	PROGRAMMING	80002012 439910
CHECK	2/19/2026	BETH MENG	75.00	PROGRAMMING	80001150 439910
CHECK	2/19/2026	BETHANY ALLISON	85.50	PROGRAMMING	80002027 439910
CHECK	2/19/2026	EASTON PHILLIPS	400.00	OTHER CONTRACTUAL SERVICES	80026120 439905
CHECK	2/19/2026	LISA DAUGHERTY	75.00	PROGRAMMING	80001150 439910
CHECK	2/19/2026	NICOLE MARTINEZ-LEGRAND	250.00	PROGRAMMING	80001150 439910
CHECK	2/19/2026	TAMIKA DAWSON KNOX	100.00	PROGRAMMING-JUV.	80001150 439911
CHECK	2/25/2026	LAKESHORE LEARNING MATERIALS	1,322.69	PROGRAMMING	80002014 439910
EFT	2/5/2026	AMAZON CAPITAL SERVICES, INC	6.54	PROGRAMMING-JUV.	80002013 439911
EFT	2/5/2026	ARTS FOR LEARNING INDIANA	180.00	PROGRAMMING-JUV.	80001150 439911
EFT	2/5/2026	JEREMY SOUTH	1,400.00	PROGRAMMING-JUV.	80001150 439911
EFT	2/5/2026	KATHRYN P BARNETT	375.00	PROGRAMMING ADULT - CENTRAL	80001412 439912
EFT	2/5/2026	LAURA E LOZA MARTINEZ	750.00	PROGRAMMING-JUV.	80001150 439911
EFT	2/5/2026	MAIN EVENT SOUND & LIGHTING	14,732.55	PROGRAMMING	80002030 439910
EFT	2/5/2026	PENNY MILLER	125.00	PROGRAMMING-JUV.	80001150 439911
EFT	2/5/2026	SOUL CARE COACHING	500.00	PROGRAMMING	80002027 439910
EFT	2/5/2026	THE BROWN FOUR	500.00	PROGRAMMING	80002030 439910
EFT	2/12/2026	AMY GINDHART	675.00	PROGRAMMING	80001150 439910
EFT	2/12/2026	CROSSROADS REHABILITATION CENTER	6,454.00	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	2/12/2026	INDIANAPOLIS ART CENTER	800.00	PROGRAMMING	80001150 439910
EFT	2/12/2026	INGRAM LIBRARY SERVICES	230.80	BOOKS & MATERIALS	80026120 449000
EFT	2/12/2026	JEREMY SOUTH	400.00	PROGRAMMING-JUV.	80001150 439911
EFT	2/12/2026	KASSIE WOODWORTH	1,200.00	PROGRAMMING	80001150 439910
EFT	2/12/2026	LAURA E LOZA MARTINEZ	750.00	PROGRAMMING-JUV.	80001150 439911
EFT	2/12/2026	LORALYNN E EADES	1,368.00	PROGRAMMING	80001150 439910
EFT	2/12/2026	MAIN EVENT SOUND & LIGHTING	14,732.55	PROGRAMMING	80002030 439910
EFT	2/12/2026	NICOLE WHEELER	100.00	PROGRAMMING-JUV.	80001150 439911
EFT	2/12/2026	PENNY MILLER	375.00	PROGRAMMING-JUV.	80001150 439911
EFT	2/12/2026	SOLEDAD DOMINIC ZEPEDA ARECHEGA	400.00	PROGRAMMING	80001150 439910
EFT	2/12/2026	SOULFUL JOURNEYS OF WOMEN	2,600.00	PROGRAMMING	80001150 439910
EFT	2/12/2026	STEPHANIE DEAL	200.00	PROGRAMMING-JUV.	80001150 439911
EFT	2/12/2026	BHE DESIGN LLC	150.00	PROGRAMMING	80001150 439910
EFT	2/12/2026	SAMANTHA PUREVICH	510.00	PROGRAMMING	80001150 439910
EFT	2/19/2026	AMY GINDHART	75.00	PROGRAMMING	80001150 439910
EFT	2/19/2026	AS ABOVE SO BELOW MIND BODY HEALTH AND HEALING	1,125.00	PROGRAMMING	80001150 439910
EFT	2/19/2026	CONSUELO HAMM	100.00	PROGRAMMING	80001150 439910
EFT	2/19/2026	DANA SOFIE RITA MARIA CASONOVA	200.00	PROGRAMMING	80001150 439910
EFT	2/19/2026	FERNANDO CASANOVA	400.00	PROGRAMMING	80001150 439910
EFT	2/19/2026	INGRAM LIBRARY SERVICES	488.26	BOOKS & MATERIALS	80026120 449000
EFT	2/19/2026	JAMES WALKER	900.00	PROGRAMMING	80001150 439910
EFT	2/19/2026	JP EDUCATION AND MEDIA, LLC	75.00	PROGRAMMING	80001150 439910
EFT	2/19/2026	LAURA E LOZA MARTINEZ	250.00	PROGRAMMING	80001150 439911
EFT	2/19/2026	LORALYNN E EADES	304.00	PROGRAMMING	80001150 439910
EFT	2/19/2026	MARIA FRITZ	450.00	PROGRAMMING	80001150 439910
EFT	2/19/2026	PENNY MILLER	125.00	PROGRAMMING-JUV.	80001150 439911
EFT	2/19/2026	REYNALDO RIOJAS	100.00	PROGRAMMING	80001150 439910
EFT	2/19/2026	SOULFUL JOURNEYS OF WOMEN	1,300.00	PROGRAMMING	80001150 439910

EFT	2/19/2026	BHE DESIGN LLC	75.00	PROGRAMMING	80001150 439910
EFT	2/19/2026	ULINE	131.25	DEPARTMENT OFFICE SUPPLIES	80002014 421700
EFT	2/25/2026	A CLASSIC PARTY RENTAL CO	5,280.24	PROGRAMMING	80002030 439910
EFT	2/25/2026	CROSSROADS REHABILITATION CENTER	836.00	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	2/25/2026	OVERDRIVE INC	104.65	BOOKS & MATERIALS	80026120 449000
EFT	2/26/2026	INDPLS-MARION COUNTY PUBLIC LIBRARY	3,575.43	SALARIES HOURLY STAFF	80002008 412000
		Total	**$ 85,739.88**		

Summary by Transaction Type:

Computer Check	20,330.61		
EFT Check	65,409.27		
Total Payments	85,739.88		
Total Voided Items	-		
Total Listed	**$ 85,739.88**	$	85,739.88

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY

BANK REGISTER

FINES ACCOUNT

Type	Date	Reference	Amount	Description	Fund
CHECK	2/19/2026	ANA MARCOS	21.95	LOST ITEMS	10402019 351205
CHECK	2/19/2026	BECKY SHORT	22.99	LOST ITEMS	10402003 351205
CHECK	2/19/2026	CARA BRASOR	17.99	LOST ITEMS	10402002 351205
CHECK	2/19/2026	LARSON OVERHISER	22.99	LOST ITEMS	10402002 351205
CHECK	2/19/2026	RUTH HEARD	30.99	LOST ITEMS	10402002 351205
CHECK	2/19/2026	TAMMIE EARNEST	105.68	LOST ITEMS	10402019 351205
CHECK	2/25/2026	ANDREW J BOCHNICKA	226.88	LOST ITEMS	10402003 351205
CHECK	2/25/2026	SUI KHAW NUAM	17.99	LOST ITEMS	10402029 351205
		Total	**$ 467.46**		

Summary by Transaction Type:			
Computer Check	467.46		
EFT Check	0.00		
Total Payments	467.46		
Total Voided Items	0.00		
Total listed	**$ 467.46**	$	467.46

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
RESOLUTION REGARDING FINANCES, PERSONNEL AND TRAVEL
RESOLUTION 16 - 2026 AMENDED

WHEREAS, the Chief Executive Officer of the Library and the Treasurer of the Library do hereby jointly certify to the Board that the following claims have been allowed and said warrants issued during the month of March 2026 pursuant to the Annual Resolution.

THEREFORE, BE IT RESOLVED, that the Board has considered and now confirms these acts lawfully taken by the Chief Executive Officer and the Treasurer as lawful acts on behalf of the Library.

Bank Account for:	Payment Type	Beginning Date Issued	Ending Date Issued	Count	Total Amount	
Operating	Warrant	3/5/2026	3/5/2026	28	$ 81,724.72	
	Warrant	3/12/2026	3/12/2026	15	$ 164,648.58	
	Warrant	3/19/2026	3/19/2026	27	$ 136,405.13	
	Warrant	3/26/2026	3/26/2026	21	$ 71,120.45	
Operating	EFT & Wires	3/2/2026	3/2/2026	1	$ 150,899.00	
	EFT & Wires	3/11/2026	3/11/2026	1	$ 6,052.38	
	EFT & Wires	3/12/2026	3/12/2026	1	$ 2,802.00	
	EFT & Wires	3/16/2026	3/16/2026	3	$ 159,087.67	
	EFT & Wires	3/20/2026	3/20/2026	3	$ 14,773.33	
	EFT & Wires	3/23/2026	3/23/2026	1	$ 688.31	
	EFT & Wires	3/26/2026	3/26/2026	2	$ 8,854.38	
	EFT & Wires	3/30/2026	3/30/2026	1	$ 151,041.15	
Operating	EFT	3/6/2026	3/6/2026	46	$ 915,778.19	
	EFT	3/12/2026	3/12/2026	34	$ 604,255.87	
	EFT	3/19/2026	3/19/2026	43	$ 460,155.98	
	EFT	3/26/2026	3/26/2026	39	$ 497,234.55	
	EFT	3/26/2026	3/26/2026	1	$ 90,813.12	$ 3,516,334.81
Fines	Warrant	3/5/2026	3/5/2026	1	$ 24.99	
	Warrant	3/12/2026	3/12/2026	6	$ 392.35	
	Warrant	3/19/2026	3/19/2026	1	$ 60.00	
	Warrant	3/26/2026	3/26/2026	2	$ 32.09	$ 509.43
Gift	Warrant	3/5/2026	3/5/2026	19	$ 6,121.08	
	Warrant	3/12/2026	3/12/2026	2	$ 132.85	
	Warrant	3/19/2026	3/19/2026	16	$ 6,937.87	
	Warrant	3/26/2026	3/26/2026	8	$ 2,134.74	
Gift	EFT	3/6/2026	3/6/2026	26	$ 14,936.41	
	EFT VOID	3/6/2026	3/6/2026	1	$ (2,500.00)	
	EFT	3/6/2026	3/6/2026	3	$ 1,290.00	
	EFT	3/12/2026	3/12/2026	9	$ 13,885.65	
	EFT	3/19/2026	3/19/2026	27	$ 13,344.86	
	EFT	3/26/2026	3/26/2026	19	$ 29,895.13	$ 86,178.59
Employee Payroll	Warrant	3/13/2026	3/27/2026	19	$ 12,048.26	
	Direct Deposit	3/13/2026	3/13/2026	618	$ 758,108.85	
	Direct Deposit	3/27/2026	3/27/2026	616	$ 758,536.67	
Payroll Taxes, Garnishments	Electronic Transfer				$ 544,970.84	

AND WHEREAS, the Chief Executive Officer of the Library and the Treasurer of the Library do hereby jointly certify to the Board that the following personnel actions have been taken pursuant to the 2026 Annual Resolution.

THEREFORE, BE IT FURTHER RESOLVED, that the Board has considered and now confirms these acts lawfully taken by the Chief Executive Officer of the Library and the Treasurer of the Library as lawful acts on behalf of the Library.

AND WHEREAS, the Chief Executive Officer of the Library does hereby certify that the attached schedule of travel and training has been authorized and is within the appropriations previously approved by the Board.

THEREFORE, BE IT FURTHER RESOLVED, that the Board has considered and now confirms these acts lawfully taken by the Chief Executive Officer of the Library and the Treasurer of the Library as lawful acts on behalf of the Library.

Mr. Raymond J. Biederman

Dr. Lisa Riolo

Elizabeth N. Johnson

Natissa S. Woodard

Dr. Khaula Murtadha

Dr. Eugene White

I have examined the within claims and certify they are accurate:

Dr. Luis A. Palacio

Mary Rankin CPA
Treasurer of the Library Board

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
OPERATING ACCOUNTS

Type	Date	Reference	Amount	Description	Fund
EFT	3/2/2026	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	$ 150,899.00	PERF WITHHOLDING	80600000 227224
EFT	3/11/2026	FIDELITY INVESTMENTS	6,052.38	FIDELITY MUTUAL FUNDS W/H	80600000 227208
EFT	3/12/2026	AMERICAN UNITED LIFE INSURANCE CO	2,802.00	AUL ANNUITY WITHHELD	80600000 227203
EFT	3/16/2026	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	150,577.67	PERF WITHHOLDING	80600000 227224
EFT	3/16/2026	ANDREW CARATINI	7,410.00	SALES TAX PAYABLE	81400000 227400
EFT	3/16/2026	TRACY COMPTON	1,100.00	PARKING REVENUE	22600000 347610
EFT	3/20/2026	ADP, INC.	11,088.45	PAYROLL SERVICES	10126170 439902
EFT	3/20/2026	ADP, INC.	2,620.63	PAYROLL SERVICES	10126170 439902
EFT	3/20/2026	ADP, INC.	1,064.25	PAYROLL SERVICES	10126170 439902
EFT	3/23/2026	INDIANA DEPARTMENT OF REVENUE	688.31	SALES TAX PAYABLE	81400000 227400
EFT	3/26/2026	FIDELITY INVESTMENTS	6,052.38	FIDELITY MUTUAL FUNDS W/H	80600000 227208
EFT	3/26/2026	AMERICAN UNITED LIFE INSURANCE CO	2,802.00	AUL ANNUITY WITHHELD	80600000 227203
EFT	3/30/2026	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	151,041.15	PERF WITHHOLDING	80600000 227224
CHECK	3/5/2026	AIR DELIGHTS INC	509.00	OPERATING LSC PURCHASING	10126135 422310
CHECK	3/5/2026	AMAZON CAPITAL SERVICES, INC	15.98	DEPARTMENT OFFICE SUPPLIES	10102001 421700
CHECK	3/5/2026	AMAZON.COM SALES INC	7,009.83	2023B BONDS - CMSA MATERIALS	48826120 449010
CHECK	3/5/2026	AMBIUS	2,802.38	OTHER CONTRACTUAL SERVICES	10123180 439905
CHECK	3/5/2026	AT&T	1,924.97	DATA COMMUNICATIONS	22600000 432400
CHECK	3/5/2026	AT&T	998.11	DATA COMMUNICATIONS	10126110 432400
CHECK	3/5/2026	AT&T	10,634.68	DATA COMMUNICATIONS	10126110 432400
CHECK	3/5/2026	ATT MOBILITY	6,357.32	CELLULAR PHONE	10126180 432401
CHECK	3/5/2026	CITIZENS ENERGY GROUP	2,312.01	SEWAGE	10129180 435900
CHECK	3/5/2026	CLARK, QUINN, MOSES, SCOTT & GRAHN, LLP	7,810.00	LEGAL SERVICES	10126100 431100
CHECK	3/5/2026	COALITION FOR HOMELESS INTERVENTION AND PREVENTION	120.00	PROGRAMMING	10101401 439910
CHECK	3/5/2026	ESSENTIAL ARCHITECTURAL SIGNS, INC	2,641.00	FACILITIES OFFICE SUPPLIES	10126180 421500
CHECK	3/5/2026	FONSECA THEATRE COMPANY	1,100.00	PROGRAMMING-JUV.	10101150 439911
CHECK	3/5/2026	IMCPL STAFF ASSOCIATION	162.14	FRIENDS/STAFF ASSN DUES W/H	80600000 227209
CHECK	3/5/2026	INDIANAPOLIS FLEET SERVICES	1,252.70	GASOLINE	10126180 422210
CHECK	3/5/2026	JABREE BOND-FLOURNOY	800.00	OTHER CONTRACTUAL SERVICES	10126160 439905
CHECK	3/5/2026	KATHRYN ANDREW POTTER	50.00	PROGRAMMING-JUV.	10101150 439911
CHECK	3/5/2026	KPC ARCHITECTURAL PRODUCTS, INC	3,500.00	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
CHECK	3/5/2026	LINUS PECK	44.40	PUBLIC PRINTING REVENUE	10126100 347601
CHECK	3/5/2026	OFFDUTYCOPS.COM INC	11,352.50	SECURITY SERVICES	10101180 439903
CHECK	3/5/2026	PLAYAWAY PRODUCTS LLC	11,334.86	LIBRARY OF THINGS MATERIALS	48826120 449010
CHECK	3/5/2026	REPROGRAPHIX, INC	137.82	OUTSIDE PRINTING	10126180 433100
CHECK	3/5/2026	SPECIALTY ENTRANCE TECHNOLOGIES LLC	3,867.45	OFFICE SUPPLIES - FAC/PURCH	48701180 421500
CHECK	3/5/2026	STERLING INFOSYSTEMS INC	59.00	RECRUITMENT EXPENSES	10102026 439906
CHECK	3/5/2026	THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION	1,475.00	BRANCH DESIGNATED PLEDGES	80600000 227226
CHECK	3/5/2026	UNITED PARCEL SERVICE	271.07	FREIGHT & EXPRESS	10126120 432100
CHECK	3/5/2026	VERIDUS GROUP, INC.	2,470.00	IMPROVEMTS OTH THAN BUILDING	48803180 444490
CHECK	3/5/2026	WILSON ELSER MOSKOWITZ EDLEMAN & DICKER LLP	712.50	LEGAL SERVICES	10126100 431100
CHECK	3/12/2026	AES INDIANA	86,458.72	ELECTRICITY	10129180 435100
CHECK	3/12/2026	AMAZON CAPITAL SERVICES, INC	515.84	CLEANING & SANITATION	10126135 422310
CHECK	3/12/2026	AMAZON.COM SALES INC	523.99	LIBRARY OF THINGS MATERIALS	48826120 449010
CHECK	3/12/2026	SIGNARAMA	4,428.82	REP & MAINT -AUTO	10126180 436202
CHECK	3/12/2026	CITIZENS ENERGY GROUP	10,351.43	WATER	10128180 435400
CHECK	3/12/2026	FONSECA THEATRE COMPANY	200.00	PROGRAMMING-JUV.	10101150 439911
CHECK	3/12/2026	GANNETT INDIANA-KENTUCKY LOCALIQ	107.84	PUBLICATION OF LEGAL NOTICES	10126130 433200
CHECK	3/12/2026	GO FISHIN WITH CLINT LLC	125.00	PROGRAMMING-JUV.	10101150 439911
CHECK	3/12/2026	GUARDIAN	22,863.99	VOLUNTARY HOSPITAL INDEMNITY	80600000 227228
CHECK	3/12/2026	HAPPY HOLLOW CHILDREN'S CAMP	150.00	PROGRAMMING-JUV.	10101150 439911
CHECK	3/12/2026	KATHRYN ANDREW POTTER	50.00	PROGRAMMING-JUV.	10101150 439911
CHECK	3/12/2026	KRM ARCHITECTURE+ INC	6,723.90	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
CHECK	3/12/2026	OFFDUTYCOPS.COM INC	4,797.50	SECURITY SERVICES	10101180 439903
CHECK	3/12/2026	REPROGRAPHIX, INC	2,995.75	OFFICE SUPPLIES - FAC/PURCH	48701180 421500
CHECK	3/12/2026	STENZ CONSTRUCTION CORP 9729 (CURVE)	24,355.80	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
CHECK	3/19/2026	AMAZON CAPITAL SERVICES, INC	689.95	DEPARTMENT OFFICE SUPPLIES	10126170 421700
CHECK	3/19/2026	AMAZON.COM SALES INC	636.58	LIBRARY OF THINGS MATERIALS	48826120 449010
CHECK	3/19/2026	AT&T	1,924.97	DATA COMMUNICATIONS	22600000 432400
CHECK	3/19/2026	AT&T	2.17	DATA COMMUNICATIONS	10126110 432400
CHECK	3/19/2026	AT&T	998.11	DATA COMMUNICATIONS	10126110 432400
CHECK	3/19/2026	AT&T	10,634.68	DATA COMMUNICATIONS	10126110 432400
CHECK	3/19/2026	ATT MOBILITY	800.00	DATA COMMUNICATIONS	10126110 432400
CHECK	3/19/2026	BEECH GROVE SEWAGE WORKS	231.45	SEWAGE	10128180 435900
CHECK	3/19/2026	CENTRAL TECHNOLOGY INC	41,178.06	REP & MAINT-COMPUTERS	10126110 436203
CHECK	3/19/2026	CITIZENS ENERGY GROUP	1,622.62	SEWAGE	10126180 435900
CHECK	3/19/2026	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	11,890.05	NATURAL GAS	10129180 435200
CHECK	3/19/2026	CVENT, INC.	4,312.50	OTHER CONTRACTUAL SERVICES	10103800 439905
CHECK	3/19/2026	DISCOUNT SCHOOL SUPPLY	295.87	PROGRAMMING-JUV.	10101150 439911
CHECK	3/19/2026	EF MARBURGER AND SON INC	29,100.00	REP & MAINT-STRUCTURE	48201180 436100
CHECK	3/19/2026	ENERGAGE LLC	7,900.00	CONSULTING SERVICES	10126170 431500
CHECK	3/19/2026	HAPPY HOLLOW CHILDREN'S CAMP	600.00	PROGRAMMING-JUV.	10101150 439911
CHECK	3/19/2026	INDIANA BUREAU OF MOTOR VEHICLES	30.00	OTHER CONTRACTUAL SERVICES	10126180 439905
CHECK	3/19/2026	INDY CHAMBER OF COMMERCE	2,029.00	DUES & MEMBERSHIPS	10126100 439800

CHECK	3/19/2026	INDY PRIDE, INC.	850.00	EVENTS & PR	10102025 439907
CHECK	3/19/2026	JACKSON SYSTEMS, LLC	333.00	REP & MAINT-HEATING & AIR	10101180 436201
CHECK	3/19/2026	KIDS INK CHILDREN'S BOOKSTORE	5.95	PROGRAMMING-JUV.	10101150 439911
CHECK	3/19/2026	MITY-LITE INC.	742.73	OFFICE SUPPLIES - FAC/PURCH	48626180 421500
CHECK	3/19/2026	PITNEY BOWES, INC.	702.93	EQUIPMENT RENTAL	10126120 437200
CHECK	3/19/2026	REPROGRAPHIX, INC	9,679.89	OUTSIDE PRINTING	10126180 433100
CHECK	3/19/2026	REPUBLIC WASTE SERVICES	9,033.62	TRASH REMOVAL	10129180 439600
CHECK	3/19/2026	STERLING INFOSYSTEMS INC	56.00	RECRUITMENT EXPENSES	10102026 439906
CHECK	3/19/2026	WEST SIDE CHAMBER OF COMMERCE	125.00	DUES & MEMBERSHIPS	10102019 439800
CHECK	3/26/2026	AMBIUS	125.00	OTHER CONTRACTUAL SERVICES	10105180 439905
CHECK	3/26/2026	ARAB TERMITE AND PEST CONTROL INC	1,835.00	PEST SERVICES	10129180 436103
CHECK	3/26/2026	B&H FOTO & ELECTRONICS CORP	2,577.62	OFFICE SUPPLIES - FAC/PURCH	48701180 421500
CHECK	3/26/2026	CHARGEPOINT, INC	5,820.00	REP & MAINT-EQUIPMENT	10129180 436200
CHECK	3/26/2026	CITIZENS ENERGY GROUP	2,187.37	SEWAGE	10114180 435900
CHECK	3/26/2026	FERGUSON ADVERTISING	9,800.00	VEHICLES	48626180 445200
CHECK	3/26/2026	INDIANAPOLIS FLEET SERVICES	1,611.38	GASOLINE	10126180 422210
CHECK	3/26/2026	INDY SHADES, INC.	2,890.00	REP & MAINT-STRUCTURE	10109180 436100
CHECK	3/26/2026	INFORMATION TODAY, INC.	1,507.59	BOOKS & MATERIALS	10126120 449000
CHECK	3/26/2026	JACKSON SYSTEMS, LLC	333.00	REP & MAINT-HEATING & AIR	10118180 436201
CHECK	3/26/2026	LAWRENCE UTILITIES	487.20	SEWAGE	10123180 435900
CHECK	3/26/2026	MCGINTY CONVEYORS INC.	3,050.00	REP & MAINT-STRUCTURE	10126180 436100
CHECK	3/26/2026	OCLC INC	15.75	OTHER CONTRACTUAL SERVICES	10126120 439905
CHECK	3/26/2026	PERRY ACOUSTICS, INC.	1,300.00	REP & MAINT-STRUCTURE	10107180 436100
CHECK	3/26/2026	SERVICE ONE ACCESS, INC.	19,780.14	REP & MAINT-EQUIPMENT	10101180 436200
CHECK	3/26/2026	SHARMIN KENT	5,000.00	CONSULTING SERVICES	10126160 431500
CHECK	3/26/2026	TOM WOOD FORD, INC	7,777.09	REP & MAINT -AUTO	10126180 436202
CHECK	3/26/2026	TRAF-SYS	1,440.00	OTHER CONTRACTUAL SERVICES	10126180 439905
CHECK	3/26/2026	UNITED PARCEL SERVICE	254.07	FREIGHT & EXPRESS	10126120 432100
CHECK	3/26/2026	VANCO	2,031.74	REP & MAINT-EQUIPMENT	10101180 436200
CHECK	3/26/2026	VERIDUS GROUP, INC.	1,297.50	BUILDING IMPRVMENTS & UPGRADES	48915180 444500
EFT	3/6/2026	AFSCME COUNCIL IKOC 962	4,361.34	UNION DUES	80600000 227223
EFT	3/6/2026	ANTHEM INSURANCE COMPANIES, INC	55,234.97	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	3/6/2026	BRIGHT IDEAS IN BROAD RIPPLE	168.17	OUTSIDE PRINTING	10126160 433100
EFT	3/6/2026	BRODART COMPANY	14,101.35	BOOKS & MATERIALS	48626120 449000
EFT	3/6/2026	CAMACHO JANITORIAL SUPPLY & SERVICES, INC.	145,862.98	CLEANING SERVICES	10129180 436110
EFT	3/6/2026	CENGAGE LEARNING INC	7,522.41	BOOKS & MATERIALS	10126120 449000
EFT	3/6/2026	CENTRAL INDIANA HARDWARE	146.16	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	3/6/2026	CINTAS	3,800.98	OTHER CONTRACTUAL SERVICES	10129180 439905
EFT	3/6/2026	CROSSROADS REHABILITATION CENTER	900.00	OTHER CONTRACTUAL SERVICES	10101150 439905
EFT	3/6/2026	CULLIGAN ULTRAPURE INC	120.34	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	3/6/2026	DACO GLASS & GLAZING INC	560.00	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	3/6/2026	DELTA DENTAL	28.90	DENTAL INSURANCE	80600000 227218
EFT	3/6/2026	DEMCO, INC.	3,490.52	LIBRARY SUPPLIES	48526120 421600
EFT	3/6/2026	DIVERSITY PRESS LLC	65.00	OUTSIDE PRINTING	10126160 433100
EFT	3/6/2026	DYNAMARK GRAPHICS GROUP	5,810.37	OUTSIDE PRINTING	10126160 433100
EFT	3/6/2026	EMBARCADERO TECHNOLOGIES	2,964.00	REP & MAINT-COMPUTERS	10126110 436203
EFT	3/6/2026	FINELINE PRINTING GROUP	148.00	OUTSIDE PRINTING	10126160 433100
EFT	3/6/2026	GRAINGER	42.10	DEPARTMENT OFFICE SUPPLIES	10102015 421700
EFT	3/6/2026	HEAPY ENGINEERING INC	2,100.00	CONSULTING SERVICES	48201180 431500
EFT	3/6/2026	INGRAM LIBRARY SERVICES	20,110.77	BOOKS & MATERIALS	48626120 449000
EFT	3/6/2026	INGRAM LIBRARY SERVICES	6,144.29	BOOKS & MATERIALS	48626120 449000
EFT	3/6/2026	INHAIL INSTITUTE FOR NEUROPSYCHOLOGICAL HUMANITY	300.00	PROGRAMMING	10101150 439910
EFT	3/6/2026	INSIGHT PUBLIC SECTOR, INC	151.28	COMPUTER SERVICES	10126110 439901
EFT	3/6/2026	KRM ARCHITECTURE+ INC	31,620.00	BUILDING	49120180 443500
EFT	3/6/2026	LANGUAGE LINE SERVICES, INC.	2,249.00	OTHER CONTRACTUAL SERVICES	10101150 439905
EFT	3/6/2026	LEVEL (3) COMMUNICATIONS, LLC	3,339.30	DATA COMMUNICATIONS	10126110 432400
EFT	3/6/2026	MAIN EVENT SOUND & LIGHTING	5,802.60	OTHER CONTRACTUAL SERVICES	10126160 439905
EFT	3/6/2026	MARSHALL SECURITY LLC	16,181.95	SECURITY SERVICES	10103180 439903
EFT	3/6/2026	MYRON RUSSELL	350.00	CONSULTING SERVICES	10126160 431500
EFT	3/6/2026	OFFICEWORKS	53,080.08	OFFICE SUPPLIES - FAC/PURCH	48701180 421500
EFT	3/6/2026	OVERDRIVE INC	385,459.73	BOOKS & MATERIALS	49026120 449000
EFT	3/6/2026	PROVIDENCE OUTDOOR	93,922.50	SNOW REMOVAL	10129180 439601
EFT	3/6/2026	RFS GROUP LLC	243.60	CLEANING & SANITATION	10126135 422310
EFT	3/6/2026	RICOH USA, INC. - 12882	14,602.68	OTHER CONTRACTUAL SERVICES	10126110 439905
EFT	3/6/2026	SHAEL WEIDENBACH	92.05	PROGRAMMING-JUV.	10101150 439911
EFT	3/6/2026	SONDHI SOLUTIONS, LLC	1,054.90	COMPUTER SERVICES	10126110 439901
EFT	3/6/2026	STAPLES	15,861.00	DEPARTMENT OFFICE SUPPLIES	10126170 421700
EFT	3/6/2026	STENZ MANAGEMENT COMPANY, INC	906.43	REP & MAINT-STRUCTURE	10118180 436100
EFT	3/6/2026	STUART'S ENTERPRISES LLC	4,485.87	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	3/6/2026	THE N2 COMPANY	88.00	BOOKS & MATERIALS	10126120 449000
EFT	3/6/2026	TODAY'S BUSINESS SOLUTIONS, INC	3,993.00	REP & MAINT-COMPUTERS	10126110 436203
EFT	3/6/2026	TSAI FONG BOOKS INC	514.77	BOOKS & MATERIALS	10126120 449000
EFT	3/6/2026	TYLER TECHNOLOGIES INC	1,240.00	OTHER CONTRACTUAL SERVICES	10126130 439905
EFT	3/6/2026	ULINE	2,508.80	LIBRARY SUPPLIES	48826120 421600
EFT	3/6/2026	UNIQUE MANAGEMENT SERVICES, INC	2,965.50	OTHER CONTRACTUAL SERVICES	10102001 439905
EFT	3/6/2026	VERIDUS GROUP, INC.	1,082.50	BUILDING IMPRVMENTS & UPGRADES	48915180 444500
EFT	3/12/2026	ACORN DISTRIBUTORS, INC	955.00	CLEANING & SANITATION	10126135 422310
EFT	3/12/2026	ANTHEM INSURANCE COMPANIES, INC	68,025.06	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	3/12/2026	BRODART COMPANY	37,336.49	BOOKS & MATERIALS	48626120 449000

EFT	3/12/2026	CAMACHO JANITORIAL SUPPLY & SERVICES, INC.	1,315.10	CLEANING & SANITATION	10126135 422310
EFT	3/12/2026	CENGAGE LEARNING INC	3,139.55	BOOKS & MATERIALS	10126120 449000
EFT	3/12/2026	CHADWICK J. OFFUTT- GILLENWATER	125.00	PROGRAMMING-JUV.	10101150 439911
EFT	3/12/2026	CINTAS	581.92	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	3/12/2026	CITIZENS ENERGY GROUP	35,238.48	COOLING/CHILLED WATER	10101180 435401
EFT	3/12/2026	CITIZENS ENERGY GROUP	31,220.11	HEAT/STEAM	10101180 435300
EFT	3/12/2026	TYLER HESTERHAGEN	965.99	OTHER CONTRACTUAL SERVICES	10115180 439905
EFT	3/12/2026	CULLIGAN ULTRAPURE INC	415.03	FACILITIES OFFICE SUPPLIES	10127180 421500
EFT	3/12/2026	TZU I CHIANG	100.00	PROGRAMMING-JUV.	10101150 439911
EFT	3/12/2026	DELTA DENTAL	2,617.54	VOLUNTARY VISION	80600000 227214
EFT	3/12/2026	DELTA DENTAL	5.70	VOLUNTARY VISION	80600000 227214
EFT	3/12/2026	DELTA DENTAL	31.85	DENTAL INSURANCE	80600000 227218
EFT	3/12/2026	DEMCO, INC.	3,556.25	LIBRARY SUPPLIES	10126120 421600
EFT	3/12/2026	MEGAN HOVIOUS	1,600.00	WELLNESS	10126170 413000
EFT	3/12/2026	INDIANA WRITER'S CENTER	400.00	PROGRAMMING	10101150 439910
EFT	3/12/2026	INDIANAPOLIS ARMORED CAR, INC	6,292.73	OTHER CONTRACTUAL SERVICES	10126130 439905
EFT	3/12/2026	INGRAM LIBRARY SERVICES	37,946.48	BOOKS & MATERIALS	48626120 449000
EFT	3/12/2026	INGRAM LIBRARY SERVICES	2,767.99	BOOKS & MATERIALS	48626120 449000
EFT	3/12/2026	LYNGSOE SYSTEMS INC.	6,450.00	LIBRARY SUPPLIES	10126120 421600
EFT	3/12/2026	MIDWEST TAPE - PROCESSED DVDS	2,812.52	BOOKS & MATERIALS	10126120 449000
EFT	3/12/2026	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	1,129.17	BOOKS & MATERIALS	10126120 449000
EFT	3/12/2026	MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	20,940.50	BOOKS & MATERIALS	10126120 449000
EFT	3/12/2026	ORACLE ELEVATOR HOLDCO, INC.	1,531.25	ELEVATOR SERVICES	10101180 436104
EFT	3/12/2026	OVERDRIVE INC	68,327.99	BOOKS & MATERIALS	49026120 449000
EFT	3/12/2026	PLAYFUL VENTURES LLC	150.00	PROGRAMMING-JUV.	10101150 439911
EFT	3/12/2026	PROVIDENCE OUTDOOR	4,740.00	SNOW REMOVAL	10114180 439601
EFT	3/12/2026	REGIONS BANK PURCHASING CARD	25,296.39	IN HOUSE CONFERENCE	10126170 432501
EFT	3/12/2026	AMERICAN UNITED LIFE INSURANCE CO	566.44	UNIVERSAL LIFE/VTL INSURANCE	80600000 227212
EFT	3/12/2026	STENZ CONSTRUCTION CORPORATION	219,202.20	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	3/12/2026	STENZ MANAGEMENT COMPANY, INC	16,206.27	REP & MAINT-STRUCTURE	10129180 436100
EFT	3/12/2026	STUART'S ENTERPRISES LLC	2,266.87	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	3/19/2026	ANTHEM INSURANCE COMPANIES, INC	39,900.30	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	3/19/2026	STEPHANIE KAMINSKI	50.00	PROGRAMMING	10101150 439910
EFT	3/19/2026	BRODART COMPANY	16,225.46	BOOKS & MATERIALS	10126120 449000
EFT	3/19/2026	BRODART COMPANY CONTINUATIONS	901.58	BOOKS & MATERIALS	10126120 449000
EFT	3/19/2026	CDW GOVERNMENT, INC.	406.39	IT OFFICE SUPPLIES	10126110 421500
EFT	3/19/2026	CENGAGE LEARNING INC	5,483.53	BOOKS & MATERIALS	10126120 449000
EFT	3/19/2026	CINTAS	988.12	OTHER CONTRACTUAL SERVICES	10129180 439905
EFT	3/19/2026	COMMUNITY HEALTH NETWORK	1,600.00	EMPLOYEE ASSISTANCE PROGRAM	10126170 413002
EFT	3/19/2026	COMPLETE WELLNESS SOLUTIONS LLC	1,035.00	WELLNESS	10126170 413000
EFT	3/19/2026	CROWN CASTLE FIBER, LLC	950.00	DATA COMMUNICATIONS	10126110 432400
EFT	3/19/2026	DACO GLASS & GLAZING INC	2,598.10	REP & MAINT-STRUCTURE	10128180 436100
EFT	3/19/2026	DELL MARKETING L.P.	70,041.26	IT OFFICE SUPPLIES	10126110 421500
EFT	3/19/2026	DELTA DENTAL	17,450.94	DENTAL INSURANCE	80600000 227218
EFT	3/19/2026	DEMCO, INC.	7,345.12	LIBRARY SUPPLIES	48526120 421600
EFT	3/19/2026	DIVERSITY PRESS LLC	3,521.00	OUTSIDE PRINTING	10126160 433100
EFT	3/19/2026	DYNAMARK GRAPHICS GROUP	2,601.48	OUTSIDE PRINTING	10126160 433100
EFT	3/19/2026	FINELINE PRINTING GROUP	1,310.00	LIBRARY SUPPLIES	10126120 421600
EFT	3/19/2026	GORDON PLUMBING, INC.	11,341.77	PLUMBING	10129180 436102
EFT	3/19/2026	GRAINGER	344.54	UNIFORMS	10126120 422250
EFT	3/19/2026	IMPACT SPECIALTIES AND PROMOTIONS LLC.	503.56	DEPARTMENT OFFICE SUPPLIES	10101401 421700
EFT	3/19/2026	INGRAM LIBRARY SERVICES	16,893.97	BOOKS & MATERIALS	48626120 449000
EFT	3/19/2026	INGRAM LIBRARY SERVICES	137.37	BOOKS & MATERIALS	10126120 449000
EFT	3/19/2026	ITEAM EDGE LLC	722.50	CONSULTING SERVICES	10126100 431500
EFT	3/19/2026	LEVEL (3) COMMUNICATIONS, LLC	3,339.30	DATA COMMUNICATIONS	10126110 432400
EFT	3/19/2026	LOGICALIS, INC	44,417.73	REP & MAINT-COMPUTERS	10126110 436203
EFT	3/19/2026	MARSHALL SECURITY LLC	228.60	SECURITY SERVICES	10103800 439903
EFT	3/19/2026	MIDWEST TAPE - PROCESSED DVDS	14,846.95	BOOKS & MATERIALS	10126120 449000
EFT	3/19/2026	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	11,528.18	BOOKS & MATERIALS	10126120 449000
EFT	3/19/2026	MIDWEST TAPE NON PROCESSED	1,012.22	BOOKS & MATERIALS	10126120 449000
EFT	3/19/2026	MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	15,900.79	BOOKS & MATERIALS	10126120 449000
EFT	3/19/2026	MOORE INFORMATION SERVICES, INC	1,000.44	CONSULTING SERVICES	10126170 431500
EFT	3/19/2026	MYRON RUSSELL	3,800.00	CONSULTING SERVICES	10126160 431500
EFT	3/19/2026	ORACLE ELEVATOR HOLDCO, INC.	5,633.30	ELEVATOR SERVICES	10126180 436104
EFT	3/19/2026	OVERDRIVE INC	72,195.36	BOOKS & MATERIALS	49026120 449000
EFT	3/19/2026	PANNIER CORPORATION	2,095.00	PROGRAMMING-JUV.	10101150 439911
EFT	3/19/2026	RICOH USA, INC. - 12882	23,795.70	OTHER CONTRACTUAL SERVICES	10126110 439905
EFT	3/19/2026	SECURITAS TECHNOLOGY CORPORATION	1,427.28	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	3/19/2026	SPECIALTY ENTRANCE TECHNOLOGIES LLC	3,591.20	OTHER CONTRACTUAL SERVICES	10101180 439905
EFT	3/19/2026	STAPLES	12,406.61	LIBRARY SUPPLIES	48526120 421600
EFT	3/19/2026	THOMSON REUTERS-WEST PUBLISHING CORPORATION	5,921.10	BOOKS & MATERIALS	10126120 449000
EFT	3/19/2026	TODAY'S BUSINESS SOLUTIONS, INC	30,920.00	REP & MAINT-COMPUTERS	10126110 436203
EFT	3/19/2026	UNIQUE MANAGEMENT SERVICES, INC	2,744.23	OTHER CONTRACTUAL SERVICES	10102001 439905
EFT	3/19/2026	YOUR AUTOMATIC DOOR COMPANY	1,000.00	REP & MAINT-STRUCTURE	10129180 436100
EFT	3/26/2026	ANTHEM INSURANCE COMPANIES, INC	33,494.58	PROGRAMMING	80001150 439910
EFT	3/26/2026	TECTA AMERICA CORPORATION	1,137.08	REP & MAINT-STRUCTURE	10129180 436100
EFT	3/26/2026	BRODART COMPANY	18,700.68	BOOKS & MATERIALS	48626120 449000
EFT	3/26/2026	CAMACHO JANITORIAL SUPPLY & SERVICES, INC.	153,721.58	CLEANING SERVICES	10129180 436110
EFT	3/26/2026	CENTRAL SECURITY & COMMUNICATIONS	117.00	REP & MAINT-EQUIPMENT	10115180 436200

EFT	3/26/2026	CINTAS	1,249.97	OTHER CONTRACTUAL SERVICES	10129180 439905
EFT	3/26/2026	CROSSROADS REHABILITATION CENTER	1,414.80	OTHER CONTRACTUAL SERVICES	10101150 439905
EFT	3/26/2026	CULLIGAN ULTRAPURE INC	34.96	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	3/26/2026	DANCORP INC. DBA DANCO	1,240.00	REP & MAINT-HEATING & AIR	10101180 436201
EFT	3/26/2026	DELL MARKETING L.P.	1,663.70	IT OFFICE SUPPLIES	10126110 421500
EFT	3/26/2026	DEMCO, INC.	9,245.26	LIBRARY SUPPLIES	48526120 421600
EFT	3/26/2026	ELLIS MECHANICAL & ELECTRICAL	19,634.31	REP & MAINT-HEATING & AIR	10129180 436201
EFT	3/26/2026	GEYER FIRE PROTECTION, LLC	8,193.75	REP & MAINT-STRUCTURE	10127180 436100
EFT	3/26/2026	GORDON PLUMBING, INC.	5,865.10	PLUMBING	10128180 436102
EFT	3/26/2026	INDIANA WRITER'S CENTER	200.00	PROGRAMMING	10101150 439910
EFT	3/26/2026	INGRAM LIBRARY SERVICES	16,747.04	BOOKS & MATERIALS	48626120 449000
EFT	3/26/2026	INGRAM LIBRARY SERVICES	5,754.15	BOOKS & MATERIALS	48626120 449000
EFT	3/26/2026	INHAIL INSTITUTE FOR NEUROPSYCHOLOGICAL HUMANITY	300.00	PROGRAMMING	10101150 439910
EFT	3/26/2026	INNOVATIVE INTERFACES INCORPORATED	3,000.00	COMPUTER SERVICES	10126110 439901
EFT	3/26/2026	INSIGHT PUBLIC SECTOR, INC	42,861.08	COMPUTER SERVICES	10126110 439901
EFT	3/26/2026	IRVINGTON PRESBYTERIAN CHURCH	1,008.33	REAL ESTATE RENTAL	10102004 437300
EFT	3/26/2026	J&G CARPET PLUS	775.00	REP & MAINT -AUTO	10126180 436202
EFT	3/26/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	3,703.20	REP & MAINT-STRUCTURE	10101180 436100
EFT	3/26/2026	KRM ARCHITECTURE+ INC	28.00	BUILDING	49120180 443500
EFT	3/26/2026	MAIN EVENT SOUND & LIGHTING	5,802.60	OTHER CONTRACTUAL SERVICES	10126160 439905
EFT	3/26/2026	MARSHALL SECURITY LLC	16,499.14	SECURITY SERVICES	10127180 439903
EFT	3/26/2026	MICHAEL A. REUTER CONSULTING SERVICES, INC.	773.00	CONSULTING SERVICES	10126130 431500
EFT	3/26/2026	OFFICEWORKS	5,926.86	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	3/26/2026	ORACLE ELEVATOR HOLDCO, INC.	1,290.63	ELEVATOR SERVICES	10101180 436104
EFT	3/26/2026	OVERDRIVE INC	53,006.25	BOOKS & MATERIALS	49026120 449000
EFT	3/26/2026	RED OXYGEN INC	76.92	COMPUTER SERVICES	10126110 439901
EFT	3/26/2026	RFS GROUP LLC	4,140.00	CLEANING & SANITATION	10126135 422310
EFT	3/26/2026	RICHARD LOPEZ ELECTRICAL, LLC	25,929.97	ELECTRICAL	10129180 436101
EFT	3/26/2026	SECURITAS TECHNOLOGY CORPORATION	25,868.53	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	3/26/2026	SONDHI SOLUTIONS, LLC	2,494.90	COMPUTER SERVICES	10126110 439901
EFT	3/26/2026	STENZ CONSTRUCTION CORPORATION	4,100.00	NON CAPITAL FURNITURE & EQUIP	10101180 429001
EFT	3/26/2026	STENZ MANAGEMENT COMPANY, INC	8,274.18	REP & MAINT-STRUCTURE	10129180 436100
EFT	3/26/2026	THE DAVEY TREE EXPERT COMPANY	1,418.00	LAWN & LANDSCAPING	10109180 439602
EFT	3/26/2026	WEBER AND ASSOCIATES INC	11,544.00	REP & MAINT-STRUCTURE	48426180 436100
EFT	3/26/2026	RICHARD LOPEZ ELECTRICAL, LLC	90,813.12	ELECTRICAL	10129180 436101
		Total	$ 3,516,334.81		

Summary by Transaction Type:		
Computer Check	$ 453,898.88	
EFT Check	3,062,435.93	
Total Payments	$ 3,516,334.81	
Total Voided Items	-	
Total listed	$ 3,516,334.81	3,516,334.81

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
GIFT ACCOUNT

Type	Date	Reference	Amount	Description	Fund
CHECK	3/5/2026	AMAZON CAPITAL SERVICES, INC	$ 107.27	PROGRAMMING-JUV.	80002013 439911
CHECK	3/5/2026	AMY C MULLEN	600.00	PROGRAMMING	80001150 439910
CHECK	3/5/2026	ANTHONY RADFORD	200.00	PROGRAMMING	80002005 439910
CHECK	3/5/2026	BETH MENG	150.00	PROGRAMMING	80001150 439910
CHECK	3/5/2026	DEBORAH KANE	256.00	PROGRAMMING	80001150 439910
CHECK	3/5/2026	FUN EXPRESS, LLC	163.60	PROGRAMMING-JUV.	80001150 439911
CHECK	3/5/2026	KALENNA BASKIN	1,500.00	PROGRAMMING	80002030 439910
CHECK	3/5/2026	KONSTANTIN UMANSKY	350.00	PROGRAMMING	80001150 439910
CHECK	3/5/2026	LIGHT OF THE WORLD CHRISTIAN CHURCH INC	300.00	PROGRAMMING	80002030 439910
CHECK	3/5/2026	LISA DAUGHERTY	150.00	PROGRAMMING	80001150 439910
CHECK	3/5/2026	LISA L PATTERSON	400.00	PROGRAMMING	80002030 439910
CHECK	3/5/2026	MEGAN SHEPHERD	32.54	PROGRAMMING	80002020 439910
CHECK	3/5/2026	NORMA B ERICKSON	1,000.00	OTHER CONTRACTUAL SERVICES	80026120 439905
CHECK	3/5/2026	PETER VICKERY	350.00	PROGRAMMING	80001150 439910
CHECK	3/5/2026	REBECCA BIEDLER	150.00	PROGRAMMING	80001150 439910
CHECK	3/5/2026	SARAH WOODRUFF	36.35	PROGRAMMING-JUV.	80002007 439911
CHECK	3/5/2026	SHANIKA HEYWARD	310.00	PROGRAMMING	80026100 439910
CHECK	3/5/2026	TAYLOR MODORY	11.47	PROGRAMMING	80002009 439910
CHECK	3/5/2026	WILLIAM SMITHER	53.85	PROGRAMMING	80002027 439910
CHECK	3/12/2026	SHELBY GRAAM-PAVAN	37.05	PROGRAMMING	80002029 439910
CHECK	3/12/2026	SHELBY PEAK	95.80	PROGRAMMING-JUV.	80002023 439911
CHECK	3/19/2026	AMAZON CAPITAL SERVICES, INC	49.98	PROGRAMMING	80002027 439910
CHECK	3/19/2026	BETH MENG	75.00	PROGRAMMING	80001150 439910
CHECK	3/19/2026	CHALK SPINNER LLC	1,933.60	PROGRAMMING-JUV.	80001150 439911
CHECK	3/19/2026	COURTNEY E WALLACE	500.00	OTHER CONTRACTUAL SERVICES	80026120 439905
CHECK	3/19/2026	DEBORAH KANE	256.00	PROGRAMMING	80001150 439910
CHECK	3/19/2026	GINA LEE-ROBBINS	150.00	PROGRAMMING	80001150 439910
CHECK	3/19/2026	GUY HOLBERT	350.00	PROGRAMMING	80001150 439910
CHECK	3/19/2026	HALEY STEVENSON	38.13	PROGRAMMING	80002014 439910
CHECK	3/19/2026	INTERNATIONAL BOARD OF CREDENTIALING	483.94	OTHER CONTRACTUAL SERVICES	80002001 439905
CHECK	3/19/2026	INDY READS BOOKS	2,500.00	PROGRAMMING	80026100 439910
CHECK	3/19/2026	KIDS INK CHILDREN'S BOOKSTORE	99.00	PROGRAMMING-JUV.	80001150 439911
CHECK	3/19/2026	LISA DAUGHERTY	75.00	PROGRAMMING	80001150 439910
CHECK	3/19/2026	REBECCA BIEDLER	150.00	PROGRAMMING	80001150 439910
CHECK	3/19/2026	RHODE ISLAND NOVELTY, INC	55.55	PROGRAMMING-JUV.	80001150 439911
CHECK	3/19/2026	VALERIE COBB	71.67	PROGRAMMING	80002019 439910
CHECK	3/19/2026	VANESSA MONFREDA	150.00	PROGRAMMING	80001150 439910
CHECK	3/26/2026	DEBORAH KANE	256.00	PROGRAMMING	80001150 439910
CHECK	3/26/2026	ETHAN SHARP	250.00	OTHER CONTRACTUAL SERVICES	80026120 439905
CHECK	3/26/2026	FRANKLIN ROAD (PETTY CASH)	25.62	PROGRAMMING	80002021 439910
CHECK	3/26/2026	NORMA B ERICKSON	500.00	OTHER CONTRACTUAL SERVICES	80026120 439905
CHECK	3/26/2026	PARTEC CONSULTING GROUP	780.00	PROGRAMMING	80001401 439910
CHECK	3/26/2026	REBECCA BIEDLER	150.00	PROGRAMMING	80001150 439910
CHECK	3/26/2026	THERESA COLEMAN	149.13	PROGRAMMING	80002005 439910
CHECK	3/26/2026	WEST PERRY (PETTY CASH)	23.99	PROGRAMMING	80002029 439910
EFT	3/6/2026	AMY GINDHART	225.00	PROGRAMMING	80001150 439910
EFT	3/6/2026	AS ABOVE SO BELOW MIND BODY HEALTH AND HEALING	400.00	PROGRAMMING	80001150 439910
EFT	3/6/2026	BEVERLY BARR	1,200.00	PROGRAMMING	80001150 439910
EFT	3/6/2026	CHARMAINE ANDERSON	450.00	PROGRAMMING	80002030 439910
EFT	3/6/2026	DAMITA JO HARVEY	480.00	PROGRAMMING	80002030 439910
EFT	3/6/2026	DANA SOFIE RITA MARIA CASONOVA	200.00	PROGRAMMING	80001150 439910
EFT	3/6/2026	DJISM ENTERTAINMENT LLC	1,600.00	PROGRAMMING	80002030 439910
EFT	3/6/2026	DYNAMARK GRAPHICS GROUP	1,806.16	OUTSIDE PRINTING	80026160 433100
EFT	3/6/2026	FALICIA BREWER	375.00	PROGRAMMING	80001401 439910
EFT	3/6/2026	FERNANDO CASANOVA	200.00	PROGRAMMING	80001150 439910
EFT	3/6/2026	INDIANAPOLIS SYMPHONY ORCHESTRA	600.00	PROGRAMMING	80001150 439910
EFT	3/6/2026	INDPLS-MARION COUNTY PUBLIC LIBRARY	1,400.00	IN HOUSE CONFERENCE	80026190 432501
EFT	3/6/2026	JAMES WALKER	300.00	PROGRAMMING	80001150 439910
EFT	3/6/2026	JEREMY SOUTH	400.00	PROGRAMMING-JUV.	80001150 439911
EFT	3/6/2026	JO ELLEN MEYER SHARP	600.00	PROGRAMMING	80001150 439910
EFT	3/6/2026	JP EDUCATION AND MEDIA, LLC	150.00	PROGRAMMING	80001150 439910
EFT	3/6/2026	KENTUCKY COLLEGE OF ART AND DESIGN	200.00	PROGRAMMING-JUV.	80001150 439911
EFT	3/6/2026	LORALYNN E EADES	608.00	PROGRAMMING	80001150 439910
EFT	3/6/2026	OVERDRIVE INC	170.43	BOOKS & MATERIALS	80026120 449000
EFT	3/6/2026	PATRICK BOUQUETT	200.00	PROGRAMMING	80002030 439910
EFT	3/6/2026	PAUL J WILSON	100.00	PROGRAMMING	80001150 439910
EFT	3/6/2026	RAYMOND GEDDES & COMPANY, INC.	73.68	PROGRAMMING	80002017 439910

EFT	3/6/2026	SOUL CARE COACHING	200.00	PROGRAMMING	80001150 439910
EFT	3/6/2026	STAPLES	98.14	DEPARTMENT OFFICE SUPPLIES	80026100 421700
EFT	3/6/2026	STEPHANIE DEAL	400.00	PROGRAMMING-JUV.	80001150 439911
EFT	3/6/2026	THE BROWN FOUR	2,500.00	PROGRAMMING	80002030 439910
VOID	3/6/2026	THE BROWN FOUR	(2,500.00)	PROGRAMMING	80002030 439910
EFT	3/6/2026	SAMANTHA PUREVICH	340.00	PROGRAMMING	80001150 439910
EFT	3/6/2026	TIFFANY KEYES	200.00	PROGRAMMING	80002030 439910
EFT	3/6/2026	TYRONE THOMAS	750.00	PROGRAMMING	80002030 439910
EFT	3/12/2026	AMY GINDHART	240.00	PROGRAMMING	80002002 439910
EFT	3/12/2026	CENGAGE LEARNING INC	8,257.52	BOOKS & MATERIALS	80026120 449000
EFT	3/12/2026	JEREMY SOUTH	400.00	PROGRAMMING-JUV.	80001150 439911
EFT	3/12/2026	LAURA E LOZA MARTINEZ	750.00	PROGRAMMING-JUV.	80001150 439911
EFT	3/12/2026	OVERDRIVE INC	110.63	BOOKS & MATERIALS	80026120 449000
EFT	3/12/2026	PENNY MILLER	500.00	PROGRAMMING-JUV.	80001150 439911
EFT	3/12/2026	STEPHANIE DEAL	200.00	PROGRAMMING-JUV.	80001150 439911
EFT	3/12/2026	THE BALLOON BAR	427.50	PROGRAMMING-JUV.	80001150 439911
EFT	3/12/2026	THE BROWN FOUR	3,000.00	PROGRAMMING	80002030 439910
EFT	3/19/2026	AMY GINDHART	75.00	PROGRAMMING	80001150 439910
EFT	3/19/2026	AS ABOVE SO BELOW MIND BODY HEALTH AND HEALING	200.00	PROGRAMMING	80001150 439910
EFT	3/19/2026	CAROL THARP-PERRIN	750.00	PROGRAMMING	80001150 439910
EFT	3/19/2026	COURTNEY JARRETT	500.00	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	3/19/2026	CROSSROADS REHABILITATION CENTER	5,874.53	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	3/19/2026	DANA SOFIE RITA MARIA CASONOVA	200.00	PROGRAMMING	80001150 439910
EFT	3/19/2026	DYNAMARK GRAPHICS GROUP	237.01	OUTSIDE PRINTING	80026160 433100
EFT	3/19/2026	FERNANDO CASANOVA	400.00	PROGRAMMING	80001150 439910
EFT	3/19/2026	FINELINE PRINTING GROUP	160.00	OUTSIDE PRINTING	80026160 433100
EFT	3/19/2026	GABRIELLE DUMOULIN	250.00	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	3/19/2026	IMPACT SPECIALTIES AND PROMOTIONS LLC.	149.87	DEPARTMENT OFFICE SUPPLIES	80026170 421700
EFT	3/19/2026	INDIANAPOLIS ART CENTER	400.00	PROGRAMMING	80001150 439910
EFT	3/19/2026	INDPLS-MARION COUNTY PUBLIC LIBRARY	1,079.45	PROGRAMMING	80026100 439910
EFT	3/19/2026	JACQUELYN M CURRY	100.00	PROGRAMMING-JUV.	80001150 439911
EFT	3/19/2026	JEREMY SOUTH	400.00	PROGRAMMING-JUV.	80001150 439911
EFT	3/19/2026	JO ELLEN MEYER SHARP	200.00	PROGRAMMING	80001150 439910
EFT	3/19/2026	JP EDUCATION AND MEDIA, LLC	75.00	PROGRAMMING	80001150 439910
EFT	3/19/2026	LAURA E LOZA MARTINEZ	250.00	PROGRAMMING-JUV.	80001150 439911
EFT	3/19/2026	LORALYNN E EADES	304.00	PROGRAMMING	80001150 439910
EFT	3/19/2026	MARIA FRITZ	150.00	PROGRAMMING	80001150 439910
EFT	3/19/2026	NICHOLAS MILLER	250.00	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	3/19/2026	PENNY MILLER	125.00	PROGRAMMING-JUV.	80001150 439911
EFT	3/19/2026	SARAH HOLLOWELL	500.00	PROGRAMMING-JUV.	80001150 439911
EFT	3/19/2026	SOLEDAD DOMINIC ZEPEDA ARECHEGA	200.00	PROGRAMMING	80001150 439910
EFT	3/19/2026	SYLVIA CLARK	100.00	PROGRAMMING	80001150 439910
EFT	3/19/2026	BHE DESIGN LLC	75.00	PROGRAMMING	80001150 439910
EFT	3/19/2026	SAMANTHA PUREVICH	340.00	PROGRAMMING	80001150 439910
EFT	3/26/2026	AMY GINDHART	60.00	PROGRAMMING	80002002 439910
EFT	3/26/2026	AS ABOVE SO BELOW MIND BODY HEALTH AND HEALING	75.00	PROGRAMMING	80001150 439910
EFT	3/26/2026	BETH WAHLER CONSULTING, LLC	4,937.50	OTHER CONTRACTUAL SERVICES	80001401 439905
EFT	3/26/2026	CAROL THARP-PERRIN	60.00	PROGRAMMING	80002002 439910
EFT	3/26/2026	DYNAMARK GRAPHICS GROUP	4,060.74	OUTSIDE PRINTING	80026160 433100
EFT	3/26/2026	IMPACT SPECIALTIES AND PROMOTIONS LLC.	149.87	DEPARTMENT OFFICE SUPPLIES	80026170 421700
EFT	3/26/2026	INDIANAPOLIS ART CENTER	200.00	PROGRAMMING	80001150 439910
EFT	3/26/2026	INGRAM LIBRARY SERVICES	437.51	BOOKS FOR PROGRAMMING	80002025 424100
EFT	3/26/2026	JAMES WALKER	300.00	PROGRAMMING	80001150 439910
EFT	3/26/2026	JP EDUCATION AND MEDIA, LLC	75.00	PROGRAMMING	80001150 439910
EFT	3/26/2026	KASSIE WOODWORTH	300.00	PROGRAMMING	80001150 439910
EFT	3/26/2026	MYRON RUSSELL	1,600.00	CONSULTING SERVICES	80026160 431500
EFT	3/26/2026	PENGUIN RANDOM HOUSE INC	15,000.00	PROGRAMMING	80001150 439910
EFT	3/26/2026	STAPLES	272.01	DEPARTMENT OFFICE SUPPLIES	80002013 421700
EFT	3/26/2026	THE BALLOON BAR	427.50	PROGRAMMING-JUV.	80001150 439911
EFT	3/26/2026	THE CALLIGRAPHY GUILD OF INDIANA	200.00	PROGRAMMING	80001150 439910
EFT	3/26/2026	SAMANTHA PUREVICH	340.00	PROGRAMMING	80001150 439910
EFT	3/26/2026	VLADIMIR KRAKOVICH	700.00	PROGRAMMING	80001150 439910
EFT	3/26/2026	YEFIM PASTUKH	700.00	PROGRAMMING	80001150 439910
		Total	$86,178.59		

Summary by Transaction Type:		
Computer Check	$ 15,326.54	
EFT Check	73,352.05	
Total Payments	$ 88,678.59	
Total Voided Items	(2,500.00)	
Total Listed	$86,178.59	86,178.59

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
FINES ACCOUNT

Type	Date	Reference	Amount	Description	Fund
CHECK	3/5/2026	ANNA PUTZIER KANE	$ 24.99	LOST ITEMS	10402029 351205
CHECK	3/12/2026	KATHLEEN G PARKER	29.95	LOST ITEMS	10402019 351205
CHECK	3/12/2026	LUTHER COLLEGE PREUS LIBRARY	60	MISCELLANEOUS REVENUE	10401401 360000
CHECK	3/12/2026	MICHELLE BOVA	15.89	LOST ITEMS	10402021 351205
CHECK	3/12/2026	NAOMI AYENI	116.28	LOST ITEMS	10402002 351205
CHECK	3/12/2026	NATURE THOMAS	19.58	LOST ITEMS	10402019 351205
CHECK	3/12/2026	SHARON KAISER	150.65	LOST ITEMS	10402003 351205
CHECK	3/19/2026	INDIANA UNIVERSITY	60	MISCELLANEOUS REVENUE	10401401 360000
CHECK	3/26/2026	CASH ROBERT GARDNER	17.1	LOST ITEMS	10402029 351205
CHECK	3/26/2026	LEE COUNTY BOARD OF COUNTY COMMISSIONERS	14.99	MISCELLANEOUS REVENUE	10401401 360000
		Total	$ 509.43		
		Summary by Transaction Type:			
		Computer Check	$ 509.43		
		EFT Check	0.00		
		Total Payments	$ 509.43		
		Total Voided Items	0.00		
		Total listed	$ 509.43	$ 509.43	

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
RESOLUTION REGARDING FINANCES, PERSONNEL AND TRAVEL
RESOLUTION 21 - 2026 AMENDED

WHEREAS, the Chief Executive Officer of the Library and the Treasurer of the Library do hereby jointly certify to the Board that the following claims have been allowed and said warrants issued during the month of April 2026 pursuant to the Annual Resolution.

THEREFORE, BE IT RESOLVED, that the Board has considered and now confirms these acts lawfully taken by the Chief Executive Officer and the Treasurer as lawful acts on behalf of the Library.

Bank Account for:	Payment Type	Beginning Date Issued	Ending Date Issued	Count	Total Amount	
Operating	Warrant	4/2/2026	4/2/2026	7	$ 32,638.28	
	Warrant VOID	4/2/2026	4/2/2026	1	$ (6,000.00)	
	Warrant	4/2/2026	4/2/2026	2	$ 1,425.07	
	Warrant	4/6/2026	4/6/2026	3	$ 2,896.12	
	Warrant	4/9/2026	4/9/2026	10	$ 34,573.31	
	Warrant	4/16/2026	4/16/2026	13	$ 123,985.44	
	Warrant	4/23/2026	4/23/2026	33	$ 117,603.42	
	Warrant	4/30/2026	4/30/2026	12	$ 33,034.05	
Operating	EFT & Wires	4/9/2026	4/9/2026	2	$ 8,854.38	
	EFT & Wires	4/13/2026	4/13/2026	2	$ 150,738.43	
	EFT & Wires	4/17/2026	4/17/2026	3	$ 11,237.89	
	EFT & Wires	4/21/2026	4/21/2026	1	$ 170.84	
	EFT & Wires	4/22/2026	4/22/2026	1	$ 6,052.38	
	EFT & Wires	4/27/2026	4/27/2026	1	$ 149,735.06	
	EFT & Wires	4/28/2026	4/28/2026	1	$ 85.60	
Operating	EFT	4/2/2026	4/2/2026	2	$ 5,659.30	
	EFT VOID	4/2/2026	4/2/2026	1	$ (1,275.96)	
	EFT	4/2/2026	4/2/2026	38	$ 486,654.96	
	EFT	4/6/2026	4/6/2026	9	$ 28,052.36	
	EFT	4/9/2026	4/9/2026	1	$ 2,628.84	
	EFT VOID	4/9/2026	4/9/2026	1	$ (2,628.84)	
	EFT	4/9/2026	4/9/2026	30	$ 271,205.36	
	EFT	4/16/2026	4/16/2026	1	$ 366.03	
	EFT VOID	4/16/2026	4/16/2026	1	$ (366.03)	
	EFT	4/16/2026	4/16/2026	34	$ 447,946.80	
	EFT VOID	4/16/2026	4/16/2026	1	$ (1,230.00)	
	EFT	4/16/2026	4/16/2026	4	$ 20,870.11	
	EFT	4/23/2026	4/23/2026	58	$ 706,673.83	
	EFT	4/30/2026	4/30/2026	2	$ 6,701.90	
	EFT VOID	4/30/2026	4/30/2026	1	$ (2,237.23)	
	EFT	4/30/2026	4/30/2026	28	$ 711,782.51	$ 3,347,834.21
Fines	Warrant	4/2/2026	4/2/2026	2	$ 33.89	
	Warrant	4/16/2026	4/16/2026	1	$ 15.99	
	Warrant	4/23/2026	4/23/2026	2	$ 50.93	$ 100.81
Gift	Warrant	4/2/2026	4/2/2026	9	$ 66,472.75	
	Warrant	4/6/2026	4/6/2026	1	$ 400.00	
	Warrant	4/16/2026	4/16/2026	7	$ 1,351.64	
	Warrant	4/23/2026	4/23/2026	14	$ 14,823.28	
	Warrant	4/30/2026	4/30/2026	8	$ 3,689.96	
Gift	EFT	4/2/2026	4/2/2026	16	$ 47,588.86	
	EFT VOID	4/2/2026	4/2/2026	1	$ (100.00)	
	EFT	4/2/2026	4/2/2026	4	$ 24,603.00	
	EFT	4/6/2026	4/6/2026	3	$ 1,000.00	
	EFT	4/9/2026	4/9/2026	1	$ 100.00	
	EFT	4/16/2026	4/16/2026	16	$ 7,963.90	
	EFT	4/23/2026	4/23/2026	24	$ 35,399.88	
	EFT	4/30/2026	4/30/2026	3	$ 496.70	$ 203,789.97
Employee Payroll	Warrant	4/10/2026	4/24/2026	19	$ 10,438.98	
	Direct Deposit	4/10/2026	4/10/2026	617	$ 767,527.95	
	Direct Deposit	4/24/2026	4/24/2026	619	$ 766,035.85	
Payroll Taxes, Garnishments	Electronic Transfer				$ 549,169.12	

AND WHEREAS, the Chief Executive Officer of the Library and the Treasurer of the Library do hereby jointly certify to the Board that the following personnel actions have been taken pursuant to the 2026 Annual Resolution.

THEREFORE, BE IT FURTHER RESOLVED, that the Board has considered and now confirms these acts lawfully taken by the Chief Executive Officer of the Library and the Treasurer of the Library as lawful acts on behalf of the Library.

AND WHEREAS, the Chief Executive Officer of the Library does hereby certify that the attached schedule of travel and training has been authorized and is within the appropriations previously approved by the Board.

THEREFORE, BE IT FURTHER RESOLVED, that the Board has considered and now confirms these acts lawfully taken by the Chief Executive Officer of the Library and the Treasurer of the Library as lawful acts on behalf of the Library.

Mr. Raymond J. Biederman

Dr. Lisa Riolo

Elizabeth N. Johnson

Natissa S. Woodard

Dr. Khaula Murtadha

Dr. Eugene White

I have examined the within claims and certify they are accurate:

Dr. Luis A. Palacio

Mary Rankin CPA
Treasurer of the Library Board

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
OPERATING ACCOUNTS

Type	Date	Reference	Amount	Description	Fund
EFT	4/9/2026	FIDELITY INVESTMENTS	$ 6,052.38	FIDELITY MUTUAL FUNDS W/H	80600000 227208
EFT	4/9/2026	AMERICAN UNITED LIFE INSURANCE CO	2,802.00	AUL ANNUITY WITHHELD	80600000 227203
EFT	4/13/2026	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	150,652.83	PERF	10126170 413300
EFT	4/13/2026	KACIE HARDMAN	85.60	FACILITY RENTAL REVENUE	10102021 362000
EFT	4/17/2026	ADP, INC.	7,593.10	PAYROLL SERVICES	10126170 439902
EFT	4/17/2026	ADP, INC.	2,588.79	PAYROLL SERVICES	10126170 439902
EFT	4/17/2026	ADP, INC.	1,056.00	PAYROLL SERVICES	10126170 439902
EFT	4/21/2026	INDIANA DEPARTMENT OF REVENUE	170.84	SALES TAX PAYABLE	81400000 227400
EFT	4/22/2026	FIDELITY INVESTMENTS	6,052.38	FIDELITY MUTUAL FUNDS W/H	80600000 227208
EFT	4/27/2026	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	149,735.06	PERF	10126170 413300
EFT	4/28/2026	SHONDA DIX	85.60	FACILITY RENTAL REVENUE	10102013 362000
CHECK	4/2/2026	40 WEST BUSINESS ASSOCIATON	25.00	DUES & MEMBERSHIPS	10102019 439800
CHECK	4/2/2026	CITIZENS ENERGY GROUP	1,799.26	SEWAGE	10101180 435900
CHECK	4/2/2026	FONSECA THEATRE COMPANY	200.00	PROGRAMMING-JUV.	10101150 439911
CHECK	4/2/2026	GUARDIAN	22,085.02	INSURANCE REIMBURSEMENTS	10126170 399001
CHECK	4/2/2026	HAPPY HOLLOW CHILDREN'S CAMP	450.00	PROGRAMMING-JUV.	10101150 439911
CHECK	4/2/2026	LIBRARY JOURNALS, LLC	2,079.00	IN HOUSE CONFERENCE	10126190 432501
CHECK	4/2/2026	TERRENCE P MCGOVERN JR	6,000.00	CONSULTING SERVICES	10126100 431500
VOID	4/2/2026	TERRENCE P MCGOVERN JR	(6,000.00)	CONSULTING SERVICES	10126100 431500
CHECK	4/2/2026	MENTAL HEALTH AMERICA INC	250.00	OTHER CONTRACTUAL SERVICES	10126170 439905
CHECK	4/2/2026	PLAYAWAY PRODUCTS LLC	1,175.07	BOOKS & MATERIALS	10126120 449000
CHECK	4/6/2026	KOORSEN FIRE & SECURITY	498.95	REP & MAINT-STRUCTURE	10106180 436100
CHECK	4/6/2026	TOM WOOD FORD, INC	777.17	REP & MAINT -AUTO	10126180 436202
CHECK	4/6/2026	YOURMEMBERSHIP.COM, INC.	1,620.00	RECRUITMENT EXPENSES	10126170 439906
CHECK	4/9/2026	BEECH GROVE SEWAGE WORKS	286.10	SEWAGE	10128180 435900
CHECK	4/9/2026	CHRISTIAN BOOK DISTRIBUTORS	1,300.19	BOOKS & MATERIALS	10126120 449000
CHECK	4/9/2026	CITIZENS ENERGY GROUP	7,225.62	NATURAL GAS	10101180 435200
CHECK	4/9/2026	FARONICS TECHNOLOGIES USA, INC	4,189.50	REP & MAINT-COMPUTERS	10126110 436203
CHECK	4/9/2026	IMCPL STAFF ASSOCIATION	161.03	FRIENDS/STAFF ASSN DUES W/H	80600000 227209
CHECK	4/9/2026	INFORMATION TODAY, INC.	423.53	BOOKS & MATERIALS	10126120 449000
CHECK	4/9/2026	K & K FENCE CO., INC	10,955.00	REP & MAINT-STRUCTURE	10104180 436100
CHECK	4/9/2026	THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION	1,411.50	FOUNDATION DONATIONS W/H	80600000 227221
CHECK	4/9/2026	TOM WOOD FORD, INC	4,362.16	REP & MAINT -AUTO	10126180 436202
CHECK	4/9/2026	WIESE	4,258.68	REP & MAINT-EQUIPMENT	10101180 436200
CHECK	4/16/2026	AES INDIANA	77,289.90	ELECTRICITY	10101180 435100
CHECK	4/16/2026	CITIZENS ENERGY GROUP	2,376.63	NATURAL GAS	10127180 435200
CHECK	4/16/2026	CLARK, QUINN, MOSES, SCOTT & GRAHN, LLP	12,849.98	LEGAL SERVICES	10126100 431100
CHECK	4/16/2026	CROSSROADS RESTORATION SERVICES LLC	9,697.88	REP & MAINT-STRUCTURE	10118180 436100
CHECK	4/16/2026	FONSECA THEATRE COMPANY	1,200.00	PROGRAMMING-JUV.	10101150 439911
CHECK	4/16/2026	GO FISHIN WITH CLINT LLC	250.00	PROGRAMMING-JUV.	10101150 439911
CHECK	4/16/2026	HAPPY HOLLOW CHILDREN'S CAMP	450.00	PROGRAMMING-JUV.	10101150 439911
CHECK	4/16/2026	KOORSEN FIRE & SECURITY	1,379.92	OFFICE SUPPLIES - FAC/PURCH	48701180 421500
CHECK	4/16/2026	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	120.00	OTHER CONTRACTUAL SERVICES	10126170 439905
CHECK	4/16/2026	REPUBLIC WASTE SERVICES	9,260.34	TRASH REMOVAL	10129180 439600
CHECK	4/16/2026	RIVERS RESOURCES	994.50	CLEANING & SANITATION	10126135 422310
CHECK	4/16/2026	STENZ CONSTRUCTION CORP 9729 (CURVE)	7,639.70	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
CHECK	4/16/2026	TOM WOOD NISSAN INC	476.59	REP & MAINT -AUTO	10126180 436202
CHECK	4/23/2026	ADTEC	1,250.00	CONSULTING SERVICES	10126110 431500
CHECK	4/23/2026	AMAZON.COM SALES INC	4,270.83	BOOKS & MATERIALS	10126120 449000
CHECK	4/23/2026	AMBIUS	1,420.16	OTHER CONTRACTUAL SERVICES	10126180 439905
CHECK	4/23/2026	AMERICAN SOCIETY OF COMPOSERS, AUTHORS, PUBLISHERS	144.00	PROGRAMMING	10101150 439910
CHECK	4/23/2026	AMERICAN STRUCTUREPOINT	5,020.00	OTHER CONTRACTUAL SERVICES	10101180 439905
CHECK	4/23/2026	ARAB TERMITE AND PEST CONTROL INC	1,686.00	PEST SERVICES	10101180 436103
CHECK	4/23/2026	AT&T	1,923.24	DATA COMMUNICATIONS	22600000 432400
CHECK	4/23/2026	AT&T	998.11	DATA COMMUNICATIONS	10126110 432400
CHECK	4/23/2026	AT&T	10,634.68	DATA COMMUNICATIONS	10126110 432400
CHECK	4/23/2026	A CLASSIC PARTY RENTAL CO	800.77	PROGRAMMING	10101150 439910
CHECK	4/23/2026	CITIZENS ENERGY GROUP	3,335.04	SEWAGE	10126180 435900
CHECK	4/23/2026	CLARK, QUINN, MOSES, SCOTT & GRAHN, LLP	560.00	BUILDING	48423180 443500
CHECK	4/23/2026	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	5,581.56	NATURAL GAS	10129180 435200
CHECK	4/23/2026	FERGUSON ADVERTISING	3,000.00	EVENTS	10126160 439907
CHECK	4/23/2026	FONSECA THEATRE COMPANY	400.00	PROGRAMMING-JUV.	10101150 439911
CHECK	4/23/2026	IMCPL - HOLLADAY CONSTRUCTION - RETAINAGE - PIK	1,764.95	BUILDING IMPRVMENTS & UPGRADES	48814180 444500
CHECK	4/23/2026	HOOSIER AQUATIC CARE	510.00	LAWN & LANDSCAPING	10121180 439602
CHECK	4/23/2026	INDIANAPOLIS FLEET SERVICES	1,843.17	GASOLINE	10126180 422210
CHECK	4/23/2026	INDY CURB APPEAL ASPHALT, INC	16,000.00	REP & MAINT-STRUCTURE	10112180 436100
CHECK	4/23/2026	JACKSON SYSTEMS, LLC	805.00	REP & MAINT-HEATING & AIR	10101180 436201
CHECK	4/23/2026	JABREE BOND-FLOURNOY	800.00	OTHER CONTRACTUAL SERVICES	10126160 439905
CHECK	4/23/2026	KONE, INC	3,763.44	ELEVATOR SERVICES	10128180 436104
CHECK	4/23/2026	SCHOOLS, HEALTH & LIBRARIES BROADBAND COALITION	1,000.00	DUES & MEMBERSHIPS	10126110 439800
CHECK	4/23/2026	SHOEMAKER MOTION PICTURE COMPANY, LLC	26,567.00	OFFICE SUPPLIES - FAC/PURCH	48901180 421500
CHECK	4/23/2026	SHORTRIDGE MAGNET HIGH SCHOOL	3,000.00	FACILITY RENTAL REV - NONTAX	10103800 362001
CHECK	4/23/2026	STERLING INFOSYSTEMS INC	106.00	RECRUITMENT EXPENSES	10102026 439906
CHECK	4/23/2026	THE CHILDREN'S MUSEUM GUILD, INC.	8,750.00	REAL ESTATE RENTAL	10102024 437300

CHECK	4/23/2026	TOM WOOD FORD, INC	472.28	REP & MAINT -AUTO	10126180 436202
CHECK	4/23/2026	TRAF-SYS	180.00	REP & MAINT-STRUCTURE	10101180 436100
CHECK	4/23/2026	U.S. BANK ST. PAUL	1,875.00	BANK FEES/CREDIT CARD FEES	32100000 439904
CHECK	4/23/2026	UNITED PARCEL SERVICE	257.19	FREIGHT & EXPRESS	10126120 432100
CHECK	4/23/2026	WIESE	1,685.00	REP & MAINT-EQUIPMENT	10101180 436200
CHECK	4/23/2026	YOURMEMBERSHIP.COM, INC.	7,200.00	RECRUITMENT EXPENSES	10126170 439906
CHECK	4/30/2026	AMBIUS	192.50	OTHER CONTRACTUAL SERVICES	10103180 439905
CHECK	4/30/2026	ATT MOBILITY	1,786.04	DATA COMMUNICATIONS	10101401 432400
CHECK	4/30/2026	CITIZENS ENERGY GROUP	2,446.65	SEWAGE	10126180 435900
CHECK	4/30/2026	GLOBAL EQUIPMENT CO., INC.	58.85	FACILITIES OFFICE SUPPLIES	10107180 421500
CHECK	4/30/2026	INDIANA STATE LIBRARY	4,340.00	PLAC CARD PAYABLE	81500000 227501
CHECK	4/30/2026	INDY SHADES, INC.	175.00	REP & MAINT-STRUCTURE	10126180 436100
CHECK	4/30/2026	LAWRENCE UTILITIES	496.96	WATER	10123180 435400
CHECK	4/30/2026	THE NEW YORK TIMES	267.96	MATERIALS CONTRACTUAL	10126120 439930
CHECK	4/30/2026	PLAYAWAY PRODUCTS LLC	21,164.85	BOOKS & MATERIALS	10126120 449000
CHECK	4/30/2026	THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION	1,348.00	FOUNDATION DONATIONS W/H	80600000 227221
CHECK	4/30/2026	TOM WOOD FORD, INC	396.19	REP & MAINT -AUTO	10126180 436202
CHECK	4/30/2026	VANCO	361.05	REP & MAINT-EQUIPMENT	10101180 436200
EFT	4/2/2026	AFSCME COUNCIL IKOC 962	4,383.34	UNION DUES	80600000 227223
EFT	4/2/2026	AMAZON.COM SALES INC	1,275.96	BOOKS & MATERIALS	10126120 449000
VOID	4/2/2026	AMAZON.COM SALES INC	(1,275.96)	BOOKS & MATERIALS	10126120 449000
EFT	4/2/2026	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC	115,200.50	BROKERAGE FEE	10126130 434502
EFT	4/2/2026	ARTS FOR LEARNING INDIANA	900.00	PROGRAMMING-JUV.	10101150 439911
EFT	4/2/2026	BAKER TILLY ADVISORY GROUP PARENT LP	36,954.95	CONSULTING SERVICES	10126130 431500
EFT	4/2/2026	TECTA AMERICA CORPORATION	1,941.11	REP & MAINT-STRUCTURE	10112180 436100
EFT	4/2/2026	BRODART COMPANY	25,622.76	BOOKS & MATERIALS	10126120 449000
EFT	4/2/2026	CDW GOVERNMENT, INC.	68.90	IT OFFICE SUPPLIES	10126110 421500
EFT	4/2/2026	CENGAGE LEARNING INC	1,453.71	BOOKS & MATERIALS	10126120 449000
EFT	4/2/2026	GALE/CENGAGE LEARNING	138.70	BOOKS & MATERIALS	10126120 449000
EFT	4/2/2026	DACO GLASS & GLAZING INC	180.00	REP & MAINT-STRUCTURE	10103180 436100
EFT	4/2/2026	DANCORP INC. DBA DANCO	620.00	REP & MAINT-HEATING & AIR	10101180 436201
EFT	4/2/2026	TZU I CHIANG	340.00	PROGRAMMING-JUV.	10101150 439911
EFT	4/2/2026	DELTA DENTAL	2,620.84	VOLUNTARY VISION	80600000 227214
EFT	4/2/2026	DELTA DENTAL	5.70	VOLUNTARY VISION	80600000 227214
EFT	4/2/2026	DEMCO, INC.	86.87	DEPARTMENT OFFICE SUPPLIES	10102025 421700
EFT	4/2/2026	DIVERSITY PRESS LLC	2,300.00	PURCHASING OFFICE SUPPLIES	10126135 421500
EFT	4/2/2026	DYNAMARK GRAPHICS GROUP	482.00	PURCHASING OFFICE SUPPLIES	10126135 421500
EFT	4/2/2026	ELLIS MECHANICAL & ELECTRICAL	6,237.00	REP & MAINT-HEATING & AIR	10101180 436201
EFT	4/2/2026	GREY HOUSE PUBLISHING	163.00	BOOKS & MATERIALS	10126120 449000
EFT	4/2/2026	GRM INFORMATION MANAGEMENT SERVICES OF INDIANA	1,129.81	OTHER CONTRACTUAL SERVICES	10126130 439905
EFT	4/2/2026	INGRAM LIBRARY SERVICES	32,363.14	BOOKS & MATERIALS	10126120 449000
EFT	4/2/2026	INGRAM LIBRARY SERVICES	2,378.72	BOOKS & MATERIALS	48626120 449000
EFT	4/2/2026	LANGUAGE LINE SERVICES, INC.	14.43	COMPUTER SERVICES	10126110 439901
EFT	4/2/2026	MARSHALL SECURITY LLC	153.60	SECURITY SERVICES	10103800 439903
EFT	4/2/2026	MIDWEST TAPE - PROCESSED DVDS	8,958.70	BOOKS & MATERIALS	10126120 449000
EFT	4/2/2026	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	9,172.68	BOOKS & MATERIALS	10126120 449000
EFT	4/2/2026	MIDWEST TAPE NON PROCESSED	3,578.68	BOOKS & MATERIALS	10126120 449000
EFT	4/2/2026	MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	26,023.50	BOOKS & MATERIALS	10126120 449000
EFT	4/2/2026	ORACLE ELEVATOR HOLDCO, INC.	3,469.00	ELEVATOR SERVICES	10101180 436104
EFT	4/2/2026	OVERDRIVE INC	41,379.40	MATERIALS CONTRACTUAL	10126120 439930
EFT	4/2/2026	QUARTERMASTER FACILITIES SUPPLIES LLC	5,090.45	CLEANING & SANITATION	10126135 422310
EFT	4/2/2026	STENZ MANAGEMENT COMPANY, INC	10,445.62	REP & MAINT-STRUCTURE	10101180 436100
EFT	4/2/2026	STUART'S ENTERPRISES LLC	10,748.63	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	4/2/2026	SYMETRA LIFE INSURANCE COMPANY	129,609.15	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	4/2/2026	THE N2 COMPANY	88.00	BOOKS & MATERIALS	10126120 449000
EFT	4/2/2026	TSAI FONG BOOKS INC	4,437.17	BOOKS & MATERIALS	10126120 449000
EFT	4/2/2026	UNITED ART & EDUCATION	44.64	DEPARTMENT OFFICE SUPPLIES	10101150 421700
EFT	4/2/2026	VESTIS GROUP INC	2,045.04	UNIFORMS	10102001 422250
EFT	4/2/2026	YOUR AUTOMATIC DOOR COMPANY	208.56	REP & MAINT-STRUCTURE	10105180 436100
EFT	4/6/2026	BOARD MANAGEMENT SOFTWARE, INC.	6,477.84	OTHER CONTRACTUAL SERVICES	10126100 439905
EFT	4/6/2026	CINTAS	2,292.36	OTHER CONTRACTUAL SERVICES	10101180 439905
EFT	4/6/2026	COMPLETE WELLNESS SOLUTIONS LLC	1,040.00	WELLNESS	10126170 413000
EFT	4/6/2026	CULLIGAN ULTRAPURE INC	71.93	FACILITIES OFFICE SUPPLIES	10101180 421500
EFT	4/6/2026	DEMCO, INC.	551.60	FACILITIES OFFICE SUPPLIES	10103180 421500
EFT	4/6/2026	GEYER FIRE PROTECTION, LLC	355.00	REP & MAINT-STRUCTURE	10103180 436100
EFT	4/6/2026	MARSHALL SECURITY LLC	14,671.68	SECURITY SERVICES	10127180 439903
EFT	4/6/2026	STENZ MANAGEMENT COMPANY, INC	2,251.50	REP & MAINT-STRUCTURE	10103180 436100
EFT	4/6/2026	STUART'S ENTERPRISES LLC	340.45	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	4/9/2026	AMAZON.COM SALES INC	2,628.84	BOOKS & MATERIALS	10126120 449000
VOID	4/9/2026	AMAZON.COM SALES INC	(2,628.84)	BOOKS & MATERIALS	10126120 449000
EFT	4/9/2026	ANTHEM INSURANCE COMPANIES, INC	15,778.63	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	4/9/2026	BRODART COMPANY	5,954.93	BOOKS & MATERIALS	10126120 449000
EFT	4/9/2026	CENGAGE LEARNING INC	3,499.14	BOOKS & MATERIALS	10126120 449000
EFT	4/9/2026	CENTRAL SECURITY & COMMUNICATIONS	4,206.17	REP & MAINT-EQUIPMENT	10101180 436200
EFT	4/9/2026	CINTAS	145.29	OTHER CONTRACTUAL SERVICES	10104180 439905
EFT	4/9/2026	DACO GLASS & GLAZING INC	2,213.00	REP & MAINT-STRUCTURE	10101180 436100
EFT	4/9/2026	DELTA DENTAL	31.85	DENTAL INSURANCE	80600000 227218
EFT	4/9/2026	DENISON PARKING	8,690.39	OTHER OFFICE SUPPLIES	22600000 421500
EFT	4/9/2026	GEYER FIRE PROTECTION, LLC	16,724.62	REP & MAINT-STRUCTURE	10123180 436100

EFT	4/9/2026	GORDON PLUMBING, INC.	2,714.46	PLUMBING	10103180 436102
EFT	4/9/2026	HEAPY ENGINEERING INC	2,100.00	CONSULTING SERVICES	48201180 431500
EFT	4/9/2026	INGRAM LIBRARY SERVICES	35,001.64	BOOKS & MATERIALS	10126120 449000
EFT	4/9/2026	INGRAM LIBRARY SERVICES	1,466.63	BOOKS & MATERIALS	48626120 449000
EFT	4/9/2026	LIBRARY IDEAS	874.92	BOOKS & MATERIALS	48626120 449000
EFT	4/9/2026	MARSHALL SECURITY LLC	15,463.04	SECURITY SERVICES	10101180 439903
EFT	4/9/2026	MIDWEST TAPE - PROCESSED DVDS	7,397.95	BOOKS & MATERIALS	10126120 449000
EFT	4/9/2026	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	1,920.86	BOOKS & MATERIALS	10126120 449000
EFT	4/9/2026	MIDWEST TAPE NON PROCESSED	3,096.61	BOOKS & MATERIALS	10126120 449000
EFT	4/9/2026	MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	22,172.54	BOOKS & MATERIALS	10126120 449000
EFT	4/9/2026	OFFICEWORKS	547.00	OTHER CONTRACTUAL SERVICES	10108180 439905
EFT	4/9/2026	OVERDRIVE INC	61,371.80	MATERIALS CONTRACTUAL	10126120 439930
EFT	4/9/2026	PROVIDENCE OUTDOOR	29,925.00	SNOW REMOVAL	10129180 439601
EFT	4/9/2026	AMERICAN UNITED LIFE INSURANCE CO	566.44	UNIVERSAL LIFE/VTL INSURANCE	80600000 227212
EFT	4/9/2026	SHOEMAKER MOTION PICTURE COMPANY, LLC	250.00	OTHER CONTRACTUAL SERVICES	10113180 439905
EFT	4/9/2026	STENZ CONSTRUCTION CORPORATION	11,000.00	REP & MAINT-EQUIPMENT	10101180 436200
EFT	4/9/2026	STENZ MANAGEMENT COMPANY, INC	13,012.49	REP & MAINT-STRUCTURE	10101180 436100
EFT	4/9/2026	TRANSACTION NETWORK SERVICES INC.	500.00	BANK FEES/CREDIT CARD FEES	22600000 439904
EFT	4/9/2026	TSAI FONG BOOKS INC	2,722.13	BOOKS & MATERIALS	10126120 449000
EFT	4/9/2026	VESTIS GROUP INC	477.83	UNIFORMS	10102001 422250
EFT	4/9/2026	VOCERA COMMUNICATIONS, INC.	1,380.00	DEPARTMENT OFFICE SUPPLIES	10101401 421700
EFT	4/16/2026	AMAZON.COM SALES INC	366.03	BOOKS & MATERIALS	10126120 449000
VOID	4/16/2026	AMAZON.COM SALES INC	(366.03)	BOOKS & MATERIALS	10126120 449000
EFT	4/16/2026	ANTHEM INSURANCE COMPANIES, INC	72,260.01	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	4/16/2026	BETTER IMPACT USA IN	2,686.00	OTHER CONTRACTUAL SERVICES	10102026 439905
EFT	4/16/2026	STEPHANIE KAMINSKI	100.00	PROGRAMMING	10101150 439910
EFT	4/16/2026	TECTA AMERICA CORPORATION	1,003.26	REP & MAINT-STRUCTURE	10116180 436100
EFT	4/16/2026	BRODART COMPANY	46,662.74	BOOKS & MATERIALS	10126120 449000
EFT	4/16/2026	CENTRAL SECURITY & COMMUNICATIONS	341.19	REP & MAINT-EQUIPMENT	10121180 436200
EFT	4/16/2026	CINTAS	903.39	OTHER CONTRACTUAL SERVICES	10103180 439905
EFT	4/16/2026	CITIZENS ENERGY GROUP	24,001.30	HEAT/STEAM	10101180 435300
EFT	4/16/2026	TYLER HESTERHAGEN	305.90	OTHER CONTRACTUAL SERVICES	10108180 439905
EFT	4/16/2026	DELTA DENTAL	5.70	VOLUNTARY VISION	80600000 227214
EFT	4/16/2026	DELTA DENTAL	17,456.85	MEDICAL & DENTAL INSURANCE	10126170 413500
EFT	4/16/2026	DELTA DENTAL	2,693.31	VOLUNTARY VISION	80600000 227214
EFT	4/16/2026	DIVERSITY PRESS LLC	956.66	OUTSIDE PRINTING	10126160 433100
EFT	4/16/2026	DYNAMARK GRAPHICS GROUP	5,516.00	OUTSIDE PRINTING	10126160 433100
EFT	4/16/2026	DEVELOP NUTURE ACHEIVE LLC.	250.00	PROGRAMMING	10101150 439910
EFT	4/16/2026	FINELINE PRINTING GROUP	3,027.16	OUTSIDE PRINTING	10126160 433100
EFT	4/16/2026	GORDON PLUMBING, INC.	12,381.35	PLUMBING	10129180 436102
EFT	4/16/2026	GRM INFORMATION MANAGEMENT SERVICES OF INDIANA	3,261.12	OTHER CONTRACTUAL SERVICES	10126130 439905
EFT	4/16/2026	INDIANA WRITER'S CENTER	400.00	PROGRAMMING	10101150 439910
EFT	4/16/2026	INGRAM LIBRARY SERVICES	21,086.40	BOOKS & MATERIALS	10126120 449000
EFT	4/16/2026	KRM ARCHITECTURE+ INC	11,128.40	BUILDING	49120180 443500
EFT	4/16/2026	TERRENCE P MCGOVERN JR	6,000.00	CONSULTING SERVICES	10126100 431500
EFT	4/16/2026	MOORE INFORMATION SERVICES, INC	365.88	CONSULTING SERVICES	10126170 431500
EFT	4/16/2026	OFFICEWORKS	16,573.81	NON CAPITAL FURNITURE & EQUIP	10106180 429001
EFT	4/16/2026	ORACLE ELEVATOR HOLDCO, INC.	1,322.50	ELEVATOR SERVICES	10101180 436104
EFT	4/16/2026	OVERDRIVE INC	9,845.03	MATERIALS CONTRACTUAL	10126120 439930
EFT	4/16/2026	PAUL J WILSON	375.00	CONSULTING SERVICES	10126160 431500
EFT	4/16/2026	RFS GROUP LLC	1,385.20	CLEANING & SANITATION	10126135 422310
EFT	4/16/2026	RICHARD LOPEZ ELECTRICAL, LLC	27,374.65	ELECTRICAL	10101180 436101
EFT	4/16/2026	RJE BUSINESS INTERIORS	8,130.80	NON CAPITAL FURNITURE & EQUIP	10126180 429001
EFT	4/16/2026	STENZ CONSTRUCTION CORPORATION	145,154.31	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	4/16/2026	STENZ MANAGEMENT COMPANY, INC	1,279.16	REP & MAINT-STRUCTURE	10102180 436100
EFT	4/16/2026	STUART'S ENTERPRISES LLC	2,483.72	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	4/16/2026	TECH-LOGIC CORPORATION	1,230.00	LIBRARY SUPPLIES	10126120 421600
VOID	4/16/2026	TECH-LOGIC CORPORATION	(1,230.00)	LIBRARY SUPPLIES	10126120 421600
EFT	4/16/2026	THOMSON REUTERS-WEST PUBLISHING CORPORATION	16,808.29	BOOKS & MATERIALS	10126120 449000
EFT	4/16/2026	ULINE	1,064.99	LIBRARY SUPPLIES	10126120 421600
EFT	4/16/2026	VESTIS GROUP INC	2,796.83	UNIFORMS	10126180 422250
EFT	4/16/2026	YOUR AUTOMATIC DOOR COMPANY	200.00	REP & MAINT-STRUCTURE	10105180 436100
EFT	4/23/2026	AMAZON CAPITAL SERVICES, INC	38.97	DEPARTMENT OFFICE SUPPLIES	10102026 421700
EFT	4/23/2026	ANTHEM INSURANCE COMPANIES, INC	151,305.38	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	4/23/2026	ARCHITECTURAL GLASS & METAL CO. INC	20,924.00	REP & MAINT-STRUCTURE	10101180 436100
EFT	4/23/2026	ASANA INC	2,400.00	IT OFFICE SUPPLIES	10126110 421500
EFT	4/23/2026	TECTA AMERICA CORPORATION	7,294.82	REP & MAINT-STRUCTURE	10104180 436100
EFT	4/23/2026	BRODART COMPANY	38,280.87	BOOKS & MATERIALS	10126120 449000
EFT	4/23/2026	CENTRAL SECURITY & COMMUNICATIONS	226.75	REP & MAINT-EQUIPMENT	10114180 436200
EFT	4/23/2026	CINTAS	81.59	OTHER CONTRACTUAL SERVICES	10112180 439905
EFT	4/23/2026	CITIZENS ENERGY GROUP	44,907.63	COOLING/CHILLED WATER	10101180 435401
EFT	4/23/2026	COMMUNITY HEALTH NETWORK	1,600.00	EMPLOYEE ASSISTANCE PROGRAM	10126170 413002
EFT	4/23/2026	TYLER HESTERHAGEN	1,434.04	OTHER CONTRACTUAL SERVICES	10102180 439905
EFT	4/23/2026	CROWN CASTLE FIBER, LLC	950.00	DATA COMMUNICATIONS	10126110 432400
EFT	4/23/2026	CULLIGAN ULTRAPURE INC	1,861.36	REP & MAINT-EQUIPMENT	10127180 436200
EFT	4/23/2026	CULLIGAN ULTRAPURE INC	64.40	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	4/23/2026	DACO GLASS & GLAZING INC	8,646.54	REP & MAINT-STRUCTURE	10101180 436100
EFT	4/23/2026	DANCORP INC. DBA DANCO	2,370.00	REP & MAINT-HEATING & AIR	10129180 436201
EFT	4/23/2026	DELTA DENTAL	0.02	DENTAL INSURANCE	80600000 227218

EFT	4/23/2026	DEMCO, INC.	30,044.88	DEPARTMENT OFFICE SUPPLIES	10101403 421700
EFT	4/23/2026	DIVERSITY PRESS LLC	2,323.22	OUTSIDE PRINTING	10126160 433100
EFT	4/23/2026	ELLIS MECHANICAL & ELECTRICAL	25,629.10	REP & MAINT-HEATING & AIR	10101180 436201
EFT	4/23/2026	ESSENTIAL ARCHITECTURAL SIGNS, INC	656.00	OFFICE SUPPLIES - FAC/PURCH	48915180 421500
EFT	4/23/2026	ETI PERFORMANCE IMPROVEMENT	2,400.00	CONSULTING SERVICES	10126110 431500
EFT	4/23/2026	GEYER FIRE PROTECTION, LLC	7,563.70	REP & MAINT-STRUCTURE	10101180 436100
EFT	4/23/2026	GORDON PLUMBING, INC.	16,205.96	PLUMBING	10127180 436102
EFT	4/23/2026	HEAPY ENGINEERING INC	2,100.00	CONSULTING SERVICES	48201180 431500
EFT	4/23/2026	HERO DESIGN INC	17,762.00	CAPITAL - EQUIPMENT	48901180 445300
EFT	4/23/2026	INGRAM LIBRARY SERVICES	45,716.63	BOOKS & MATERIALS	10126120 449000
EFT	4/23/2026	INGRAM LIBRARY SERVICES	3,028.75	BOOKS & MATERIALS	48626120 449000
EFT	4/23/2026	IRVINGTON PRESBYTERIAN CHURCH	1,008.33	REAL ESTATE RENTAL	10102004 437300
EFT	4/23/2026	ITEAM EDGE LLC	722.50	CONSULTING SERVICES	10126100 431500
EFT	4/23/2026	J&G CARPET PLUS	4,230.00	CLEANING SERVICES	10102180 436110
EFT	4/23/2026	LANGUAGE LINE SERVICES, INC.	1,352.64	CONSULTING SERVICES	10126160 431500
EFT	4/23/2026	LEVEL (3) COMMUNICATIONS, LLC	5,319.53	DATA COMMUNICATIONS	10126110 432400
EFT	4/23/2026	MARSHALL SECURITY LLC	15,573.95	SECURITY SERVICES	10101180 439903
EFT	4/23/2026	MICHAEL A. REUTER CONSULTING SERVICES, INC.	773.00	CONSULTING SERVICES	10126130 431500
EFT	4/23/2026	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	3,950.93	BOOKS & MATERIALS	10126120 449000
EFT	4/23/2026	MIDWEST TAPE NON PROCESSED	202.90	BOOKS & MATERIALS	10126120 449000
EFT	4/23/2026	OFFICEWORKS	2,445.00	FACILITIES OFFICE SUPPLIES	10103180 421500
EFT	4/23/2026	ORACLE ELEVATOR HOLDCO, INC.	42,300.01	ELEVATOR SERVICES	10126180 436104
EFT	4/23/2026	PLAYFUL VENTURES LLC	150.00	PROGRAMMING-JUV.	10101150 439911
EFT	4/23/2026	PROVIDENCE OUTDOOR	48,404.25	SNOW REMOVAL	10101180 439601
EFT	4/23/2026	RED OXYGEN INC	47.28	COMPUTER SERVICES	10126110 439901
EFT	4/23/2026	REGIONS BANK PURCHASING CARD	23,036.42	IT OFFICE SUPPLIES	10126110 421500
EFT	4/23/2026	RFS GROUP LLC	9,091.00	CLEANING & SANITATION	10126135 422310
EFT	4/23/2026	RICHARD LOPEZ ELECTRICAL, LLC	22,701.00	ELECTRICAL	10101180 436101
EFT	4/23/2026	RICOH USA, INC. - 12882	19,531.90	OTHER CONTRACTUAL SERVICES	10126110 439905
EFT	4/23/2026	SECURITAS TECHNOLOGY CORPORATION	571.28	REP & MAINT-EQUIPMENT	10101180 436200
EFT	4/23/2026	SHALOM CONSULTING	250.00	IN HOUSE CONFERENCE	10126190 432501
EFT	4/23/2026	SONDHI SOLUTIONS, LLC	1,023.08	COMPUTER SERVICES	10126110 439901
EFT	4/23/2026	STENZ MANAGEMENT COMPANY, INC	19,904.14	REP & MAINT-STRUCTURE	10101180 436100
EFT	4/23/2026	TECH-LOGIC CORPORATION	1,230.00	LIBRARY SUPPLIES	10126120 421600
EFT	4/23/2026	THE DAVEY TREE EXPERT COMPANY	9,269.00	LAWN & LANDSCAPING	10101180 439602
EFT	4/23/2026	TODAY'S BUSINESS SOLUTIONS, INC	17,351.50	REP & MAINT-COMPUTERS	10126110 436203
EFT	4/23/2026	TRANSACTION NETWORK SERVICES INC.	500.00	BANK FEES/CREDIT CARD FEES	22600000 439904
EFT	4/23/2026	UNIQUE MANAGEMENT SERVICES, INC	6,310.86	OTHER CONTRACTUAL SERVICES	10102001 439905
EFT	4/23/2026	VERIDUS GROUP, INC.	10,355.00	IMPROVEMTS OTH THAN BUILDING	48803180 444490
EFT	4/23/2026	VESTIS GROUP INC	76.89	UNIFORMS	10126120 422250
EFT	4/23/2026	YOUR AUTOMATIC DOOR COMPANY	3,174.83	REP & MAINT-STRUCTURE	10112180 436100
EFT	4/30/2026	AFSCME COUNCIL IKOC 962	4,464.67	UNION DUES	80600000 227223
EFT	4/30/2026	AMAZON.COM SALES INC	2,237.23	BOOKS & MATERIALS	10126120 449000
VOID	4/30/2026	AMAZON.COM SALES INC	(2,237.23)	BOOKS & MATERIALS	10126120 449000
EFT	4/30/2026	ANTHEM INSURANCE COMPANIES, INC	90,091.29	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	4/30/2026	STEPHANIE KAMINSKI	50.00	PROGRAMMING	10101150 439910
EFT	4/30/2026	BRODART CO	35.70	DEPARTMENT OFFICE SUPPLIES	10102025 421700
EFT	4/30/2026	BRODART COMPANY	14,362.36	BOOKS & MATERIALS	10126120 449000
EFT	4/30/2026	CAMACHO JANITORIAL SUPPLY & SERVICES, INC.	151,346.48	CLEANING SERVICES	10129180 436110
EFT	4/30/2026	CINTAS	2,752.63	OTHER CONTRACTUAL SERVICES	10101180 439905
EFT	4/30/2026	DACO GLASS & GLAZING INC	858.00	REP & MAINT-STRUCTURE	10129180 436100
EFT	4/30/2026	DELTA DENTAL	22.80	VOLUNTARY VISION	80600000 227214
EFT	4/30/2026	DELTA DENTAL	2,576.11	VOLUNTARY VISION	80600000 227214
EFT	4/30/2026	ELLIS MECHANICAL & ELECTRICAL	19,135.25	REP & MAINT-HEATING & AIR	10101180 436201
EFT	4/30/2026	ESSENTIAL ARCHITECTURAL SIGNS, INC	970.00	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	4/30/2026	GEYER FIRE PROTECTION, LLC	1,050.00	REP & MAINT-STRUCTURE	10129180 436100
EFT	4/30/2026	GORDON PLUMBING, INC.	437.50	PLUMBING	10105180 436102
EFT	4/30/2026	INGRAM LIBRARY SERVICES	17,809.85	BOOKS & MATERIALS	10126120 449000
EFT	4/30/2026	INGRAM LIBRARY SERVICES	5,414.40	BOOKS & MATERIALS	10126120 449000
EFT	4/30/2026	J&G CARPET PLUS	600.00	REP & MAINT -AUTO	10126180 436202
EFT	4/30/2026	MARK'S VACUUM & JANITORIAL SUPPLIES	1,325.00	CLEANING & SANITATION	10126135 422310
EFT	4/30/2026	MIDWEST TAPE - PROCESSED DVDS	2,836.39	BOOKS & MATERIALS	10126120 449000
EFT	4/30/2026	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	5,982.82	BOOKS & MATERIALS	10126120 449000
EFT	4/30/2026	MIDWEST TAPE NON PROCESSED	626.74	BOOKS & MATERIALS	10126120 449000
EFT	4/30/2026	MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	21,331.98	BOOKS & MATERIALS	10126120 449000
EFT	4/30/2026	ORACLE ELEVATOR HOLDCO, INC.	393.75	ELEVATOR SERVICES	10101180 436104
EFT	4/30/2026	OVERDRIVE INC	236,693.32	MATERIALS CONTRACTUAL	10126120 439930
EFT	4/30/2026	AMERICAN UNITED LIFE INSURANCE CO	566.44	UNIVERSAL LIFE/VTL INSURANCE	80600000 227212
EFT	4/30/2026	SYMETRA LIFE INSURANCE COMPANY	129,252.10	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	4/30/2026	THE N2 COMPANY	88.00	BOOKS & MATERIALS	10126120 449000
EFT	4/30/2026	VALUE LINE PUBLISHING INC.	4,735.00	BOOKS & MATERIALS	10126120 449000
EFT	4/30/2026	YOUR AUTOMATIC DOOR COMPANY	438.60	REP & MAINT-STRUCTURE	10104180 436100
		Total	$ 3,347,834.21		

Summary by Transaction Type:	
Computer Check	$ 346,155.69
EFT Check	3,015,416.58
Total Payments	$ 3,361,572.27
Total Voided Items	(13,738.06)

Total listed	$ 3,347,834.21	$	3,347,834.21
		$	-

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
GIFT ACCOUNT

Type	Date	Reference	Amount	Description	Fund
CHECK	4/2/2026	BARDACH AWARDS	$ 25.00	PROGRAMMING-JUV.	80001150 439911
CHECK	4/2/2026	DISCOUNT SCHOOL SUPPLY	30.95	PROGRAMMING	80002004 439910
CHECK	4/2/2026	GAIL THOMAS STRONG	780.00	PROGRAMMING	80001401 439910
CHECK	4/2/2026	JENA MATTIX	206.78	PROGRAMMING	80002003 439910
CHECK	4/2/2026	LISA DAUGHERTY	75.00	PROGRAMMING	80001150 439910
CHECK	4/2/2026	CREATIVE EMPIRE LLC	65,000.00	BOOKS & MATERIALS	80026120 449000
CHECK	4/2/2026	NAOMI KONJA	155.02	PROGRAMMING	80002015 439910
CHECK	4/2/2026	NATALIE ROBBINS	100.00	PROGRAMMING-JUV.	80001150 439911
CHECK	4/2/2026	RAQUEL SHEPPARD	100.00	PROGRAMMING	80002030 439910
CHECK	4/6/2026	EASTON PHILLIPS	400.00	OTHER CONTRACTUAL SERVICES	80026120 439905
CHECK	4/16/2026	BETH MENG	150.00	PROGRAMMING	80001150 439910
CHECK	4/16/2026	DISCOUNT SCHOOL SUPPLY	86.24	PROGRAMMING-JUV.	80001150 439911
CHECK	4/16/2026	GINA LEE-ROBBINS	300.00	PROGRAMMING	80001150 439910
CHECK	4/16/2026	LISA DAUGHERTY	150.00	PROGRAMMING	80001150 439910
CHECK	4/16/2026	REBECCA BIEDLER	450.00	PROGRAMMING	80001150 439910
CHECK	4/16/2026	STEPHEN MCKENZIE	65.40	PROGRAMMING	80002023 439910
CHECK	4/16/2026	VANESSA MONFREDA	150.00	PROGRAMMING	80001150 439910
CHECK	4/23/2026	AMY C MULLEN	800.00	PROGRAMMING	80001150 439910
CHECK	4/23/2026	BENJAMIN MARK LOOKER	7,500.00	OTHER CONTRACTUAL SERVICES	80026120 439905
CHECK	4/23/2026	BETH MENG	150.00	PROGRAMMING	80001150 439910
CHECK	4/23/2026	BETHANY ALLISON	25.83	PROGRAMMING	80002027 439910
CHECK	4/23/2026	COURTNEY E WALLACE	1,000.00	OTHER CONTRACTUAL SERVICES	80026120 439905
CHECK	4/23/2026	DEBORAH KANE	1,024.00	PROGRAMMING	80001150 439910
CHECK	4/23/2026	FORT BEN HARRISON (PETTY CASH)	34.91	PROGRAMMING-JUV.	80002023 439911
CHECK	4/23/2026	GINA LEE-ROBBINS	300.00	PROGRAMMING	80001150 439910
CHECK	4/23/2026	INDIANA ASSOCIATION OF CHINESE AMERICANS	3,000.00	PROGRAMMING	80001150 439910
CHECK	4/23/2026	LISA DAUGHERTY	225.00	PROGRAMMING	80001150 439910
CHECK	4/23/2026	REBECCA BIEDLER	150.00	PROGRAMMING	80001150 439910
CHECK	4/23/2026	VANESSA MONFREDA	450.00	PROGRAMMING	80001150 439910
CHECK	4/23/2026	WAYNE (PETTY CASH)	49.19	PROGRAMMING	80002019 439910
CHECK	4/23/2026	WILLIAM SMITHER	114.35	PROGRAMMING	80002027 439910
CHECK	4/30/2026	ADAM TODD	49.81	PROGRAMMING	80002004 439910
CHECK	4/30/2026	AMY BUELL	24.54	PROGRAMMING-JUV.	80002003 439911
CHECK	4/30/2026	ANDREA BAUGHMAN	26.73	PROGRAMMING	80002004 439910
CHECK	4/30/2026	DISCOUNT SCHOOL SUPPLY	1,259.79	PROGRAMMING-JUV.	80001150 439911
CHECK	4/30/2026	GWENDOLYN ST JOHN	62.84	PROGRAMMING	80026100 439910
CHECK	4/30/2026	JASON S LANTZER	250.00	OTHER CONTRACTUAL SERVICES	80026120 439905
CHECK	4/30/2026	JABREE BOND-FLOURNOY	2,000.00	OTHER CONTRACTUAL SERVICES	80026160 439905
CHECK	4/30/2026	RYAN LAFERNEY	16.25	PROGRAMMING	80002004 439910
EFT	4/2/2026	AMAZON CAPITAL SERVICES, INC	422.24	PROGRAMMING-JUV.	80002013 439911
EFT	4/2/2026	ARTS FOR LEARNING INDIANA	1,620.00	PROGRAMMING-JUV.	80001150 439911
EFT	4/2/2026	DEMCO, INC.	2,606.33	PROGRAMMING-JUV.	80001150 439911
EFT	4/2/2026	DEVERY NORTH	37.06	PROGRAMMING-JUV.	80001150 439911
EFT	4/2/2026	IMPACT SPECIALTIES AND PROMOTIONS LLC.	149.87	DEPARTMENT OFFICE SUPPLIES	80026170 421700
EFT	4/2/2026	INDPLS-MARION COUNTY PUBLIC LIBRARY	3,252.81	PROGRAMMING	80002024 439910
EFT	4/2/2026	INGRAM LIBRARY SERVICES	66.39	BOOKS FOR PROGRAMMING	80002025 424100
EFT	4/2/2026	JEREMY SOUTH	600.00	PROGRAMMING-JUV.	80001150 439911
EFT	4/2/2026	KATELYN COYNE	72.23	PROGRAMMING-JUV.	80001150 439911
EFT	4/2/2026	LAURA E LOZA MARTINEZ	625.00	PROGRAMMING-JUV.	80001150 439911
EFT	4/2/2026	MARIAN CELIS MARSHALL	300.00	PROGRAMMING	80002025 439910
EFT	4/2/2026	MIDWEST COLLABORATIVE FOR LIBRARY SERVICES (MCLS)	30,886.93	BOOKS & MATERIALS	80026120 449000
EFT	4/2/2026	MYCHAL ALEXANDER THREETS	6,500.00	PROGRAMMING	80001150 439910
EFT	4/2/2026	NICOLE WHEELER	100.00	PROGRAMMING-JUV.	80001150 439911
EFT	4/2/2026	PENNY MILLER	250.00	PROGRAMMING-JUV.	80001150 439911
EFT	4/2/2026	PHIL HALE	100.00	PROGRAMMING-JUV.	80001150 439911
VOID	4/2/2026	PHIL HALE	(100.00)	PROGRAMMING-JUV.	80001150 439911
EFT	4/2/2026	PROQUEST INFORMATION AND LEARNING	11,103.00	BOOKS & MATERIALS	80026120 449000
EFT	4/2/2026	SIMON AND SCHUSTER INC	12,500.00	PROGRAMMING	80001150 439910
EFT	4/2/2026	STEPHANIE DEAL	400.00	PROGRAMMING-JUV.	80001150 439911
EFT	4/2/2026	STEPHEN JEFFERSON	600.00	PROGRAMMING	80002030 439910
EFT	4/6/2026	COURTNEY JARRETT	500.00	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	4/6/2026	GABRIELLE DUMOULIN	250.00	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	4/6/2026	NICHOLAS MILLER	250.00	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	4/9/2026	PHIL HALE	100.00	PROGRAMMING-JUV.	80001150 439911
EFT	4/16/2026	AMY GINDHART	450.00	PROGRAMMING	80001150 439910
EFT	4/16/2026	AS ABOVE SO BELOW MIND BODY HEALTH AND HEALING	750.00	PROGRAMMING	80001150 439910
EFT	4/16/2026	CAROL THARP-PERRIN	225.00	PROGRAMMING	80001150 439910
EFT	4/16/2026	DANA SOFIE RITA MARIA CASONOVA	200.00	PROGRAMMING	80001150 439910

EFT	4/16/2026	FERNANDO CASANOVA	400.00	PROGRAMMING	80001150 439910
EFT	4/16/2026	INDIANAPOLIS ART CENTER	600.00	PROGRAMMING	80001150 439910
EFT	4/16/2026	JILL EDWARDS	54.90	PROGRAMMING	80001150 439910
EFT	4/16/2026	JO ELLEN MEYER SHARP	400.00	PROGRAMMING	80001150 439910
EFT	4/16/2026	KASSIE WOODWORTH	300.00	PROGRAMMING	80001150 439910
EFT	4/16/2026	LORALYNN E EADES	304.00	PROGRAMMING	80001150 439910
EFT	4/16/2026	MARIA FRITZ	450.00	PROGRAMMING	80001150 439910
EFT	4/16/2026	SOUL CARE COACHING	200.00	PROGRAMMING	80001150 439910
EFT	4/16/2026	SOULFUL JOURNEYS OF WOMEN	2,600.00	PROGRAMMING	80001150 439910
EFT	4/16/2026	BHE DESIGN LLC	150.00	PROGRAMMING	80001150 439910
EFT	4/16/2026	THE CALLIGRAPHY GUILD OF INDIANA	200.00	PROGRAMMING	80001150 439910
EFT	4/16/2026	SAMANTHA PUREVICH	680.00	PROGRAMMING	80001150 439910
EFT	4/23/2026	AMY GINDHART	225.00	PROGRAMMING	80001150 439910
EFT	4/23/2026	ARTS FOR LEARNING INDIANA	1,800.00	PROGRAMMING-JUV.	80001150 439911
EFT	4/23/2026	AS ABOVE SO BELOW MIND BODY HEALTH AND HEALING	325.00	PROGRAMMING	80001150 439910
EFT	4/23/2026	BEVERLY BARR	200.00	PROGRAMMING	80001150 439910
EFT	4/23/2026	BRIGHT IDEAS IN BROAD RIPPLE	1,282.72	PROGRAMMING-JUV.	80001150 439911
EFT	4/23/2026	CAREY INTERNATIONAL, INC.	1,891.07	PROGRAMMING-JUV.	80001150 439911
EFT	4/23/2026	CAROL THARP-PERRIN	75.00	PROGRAMMING	80001150 439910
EFT	4/23/2026	CAYLEE WALLACE	500.00	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	4/23/2026	CYNTHIA REINHARD	75.00	PROGRAMMING	80001150 439910
EFT	4/23/2026	CRAIG HELMING	1,050.00	PROGRAMMING	80001150 439910
EFT	4/23/2026	INDIANA AUDUBON SOCIETY	125.00	PROGRAMMING	80002013 439910
EFT	4/23/2026	INDPLS-MARION COUNTY PUBLIC LIBRARY	22,418.09	OUTSIDE PRINTING	80026160 433100
EFT	4/23/2026	JAMES WALKER	300.00	PROGRAMMING	80001150 439910
EFT	4/23/2026	JEREMY SOUTH	1,000.00	PROGRAMMING-JUV.	80001150 439911
EFT	4/23/2026	JO ELLEN MEYER SHARP	200.00	PROGRAMMING	80001150 439910
EFT	4/23/2026	JP EDUCATION AND MEDIA, LLC	150.00	PROGRAMMING	80001150 439910
EFT	4/23/2026	KASSIE WOODWORTH	300.00	PROGRAMMING	80001150 439910
EFT	4/23/2026	LAURA E LOZA MARTINEZ	625.00	PROGRAMMING-JUV.	80001150 439911
EFT	4/23/2026	LORALYNN E EADES	908.00	PROGRAMMING	80001150 439910
EFT	4/23/2026	MARIA FRITZ	150.00	PROGRAMMING	80001150 439910
EFT	4/23/2026	PENNY MILLER	1,000.00	PROGRAMMING-JUV.	80001150 439911
EFT	4/23/2026	SOLEDAD DOMINIC ZEPEDA ARECHEGA	200.00	PROGRAMMING	80001150 439910
EFT	4/23/2026	SOUL CARE COACHING	200.00	PROGRAMMING	80001150 439910
EFT	4/23/2026	STEPHANIE DEAL	400.00	PROGRAMMING-JUV.	80001150 439911
EFT	4/30/2026	AMY GINDHART	360.00	PROGRAMMING	80002002 439910
EFT	4/30/2026	MARY LUZADER	17.10	PROGRAMMING-JUV.	80001150 439911
EFT	4/30/2026	OVERDRIVE INC	119.60	BOOKS & MATERIALS	80026120 449000
		Total	$ 203,789.97		

Summary by Transaction Type:

Computer Check	$ 86,737.63	
EFT Check	117,152.34	
Total Payments	$ 203,889.97	
Total Voided Items	(100.00)	
Total Listed	$ 203,789.97	203,789.97
		$ -

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
FINES ACCOUNT

Type	Date	Reference	Amount	Description	Fund
CHECK	4/2/2026	ROSS WELLS	15.90	LOST ITEMS	10402003 351205
CHECK	4/2/2026	SARAH HAAS	17.99	LOST ITEMS	10402029 351205
CHECK	4/16/2026	LAKE COUNTY PUBLIC LIBRARY	15.99	MISCELLANEOUS REVENUE	10401401 360000
CHECK	4/23/2026	BETH LYNN LEBLANC	14.95	LOST ITEMS	10402022 351205
CHECK	4/23/2026	STEPHANIE A FERNHABER	35.98	LOST ITEMS	10402014 351205
		Total	$ 100.81		
		Summary by Transaction Type:			
		Computer Check	$ 100.81		
		EFT Check	0.00		
		Total Payments	$ 100.81		
		Total Voided Items	0.00		
		Total listed	$ 100.81	100.81	

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
RESOLUTION REGARDING FINANCES, PERSONNEL AND TRAVEL
RESOLUTION 30 - 2026 AMENDED

WHEREAS, the Chief Executive Officer of the Library and the Treasurer of the Library do hereby jointly certify to the Board that the following claims have been allowed and said warrants issued during the month of June 2026 pursuant to the Annual Resolution.

THEREFORE, BE IT RESOLVED, that the Board has considered and now confirms these acts lawfully taken by the Chief Executive Officer and the Treasurer as lawful acts on behalf of the Library.

Bank Account for:	Payment Type	Beginning Date Issued	Ending Date Issued	Count	Total Amount	
Operating	Warrant	6/4/2026	6/4/2026	8	$ 101,204.51	
	Warrant	6/11/2026	6/11/2026	16	$ 121,528.84	
	Warrant	6/18/2026	6/18/2026	28	$ 183,459.27	
	Warrant	6/25/2026	6/25/2026	17	$ 104,773.85	
Operating	EFT & Wires	6/3/2026	6/3/2026	2	$ 6,132.38	
	EFT & Wires	6/8/2026	6/8/2026	2	$ 153,626.56	
	EFT & Wires	6/17/2026	6/17/2026	2	$ 6,227.38	
	EFT & Wires	6/22/2026	6/22/2026	15	$ 10,669,398.00	
	EFT & Wires	6/23/2026	6/23/2026	1	$ 820.69	
Operating	EFT	6/4/2026	6/4/2026	27	$ 696,623.95	
	EFT	6/11/2026	6/11/2026	40	$ 396,949.15	
	EFT	6/18/2026	6/18/2026	51	$ 625,467.91	
	EFT	6/25/2026	6/25/2026	47	$ 319,790.40	$ 13,386,002.89
Fines	Warrant	6/4/2026	6/4/2026	4	$ 167.06	
	Warrant	6/11/2026	6/11/2026	4	$ 156.97	
	Warrant Void	6/11/2026	6/11/2026	1	$ (116.28)	
	Warrant	6/18/2026	6/18/2026	1	$ 116.28	$ 324.03
Gift	Warrant	6/4/2026	6/4/2026	15	$ 6,184.44	
	Warrant	6/11/2026	6/11/2026	9	$ 2,152.64	
	Warrant	6/18/2026	6/18/2026	11	$ 3,485.69	
	Warrant	6/25/2026	6/25/2026	14	$ 12,857.04	
Gift	EFT	6/4/2026	6/4/2026	16	$ 26,655.44	
	EFT	6/11/2026	6/11/2026	13	$ 17,387.92	
	EFT	6/18/2026	6/18/2026	13	$ 8,803.22	
	EFT	6/25/2026	6/25/2026	25	$ 86,951.15	$ 164,477.54
Employee Payroll	Warrant	6/5/2026	6/18/2026	19	$ 7,688.85	
	Direct Deposit	6/5/2026	6/5/2026	618	$ 764,814.74	
	Direct Deposit	6/18/2026	6/18/2026	620	$ 778,677.23	
Payroll Taxes, Garnishments	Electronic Transfer				$ 544,932.39	

AND WHEREAS, the Chief Executive Officer of the Library and the Treasurer of the Library do hereby jointly certify to the Board that the following personnel actions have been taken pursuant to the 2026 Annual Resolution.

THEREFORE, BE IT FURTHER RESOLVED, that the Board has considered and now confirms these acts lawfully taken by the Chief Executive Officer of the Library and the Treasurer of the Library as lawful acts on behalf of the Library.

AND WHEREAS, the Chief Executive Officer of the Library does hereby certify that the attached schedule of travel and training has been authorized and is within the appropriations previously approved by the Board.

THEREFORE, BE IT FURTHER RESOLVED, that the Board has considered and now confirms these acts lawfully taken by the Chief Executive Officer of the Library and the Treasurer of the Library as lawful acts on behalf of the Library.

Mr. Raymond J. Biederman

Dr. Lisa Riolo

Elizabeth N. Johnson

Natissa S. Woodard

Dr. Khaula Murtadha

Dr. Eugene White

I have examined the within claims and certify they are accurate:

Dr. Luis A. Palacio

Mary Rankin CPA
Treasurer of the Library Board

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
OPERATING ACCOUNTS

Type	Date	Reference	Amount	Description	Fund
EFT	6/3/2026	FIDELITY INVESTMENTS	6,052.38	FIDELITY MUTUAL FUNDS W/H	80600000 227208
EFT	6/3/2026	TAQUOYA PORTER	80.00	FACILITY RENTAL REV - NONTAX	10102022 362001
EFT	6/8/2026	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	150,824.56	PERF	10126170 413300
EFT	6/8/2026	VOYA FINANCIAL	2,802.00	AUL ANNUITY WITHHELD	80600000 227203
EFT	6/17/2026	FIDELITY INVESTMENTS	6,052.38	FIDELITY MUTUAL FUNDS W/H	80600000 227208
EFT	6/17/2026	CHARLES LAY	175.00	SET-UP & SERVICE - TAXABLE	10103800 347606
EFT	6/22/2026	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	151,591.08	PERF WITHHOLDING	80600000 227224
EFT	6/22/2026	VOYA FINANCIAL	2,802.00	AUL ANNUITY WITHHELD	80600000 227203
EFT	6/22/2026	ADP, INC.	7,370.70	PAYROLL SERVICES	10126170 439902
EFT	6/22/2026	ADP, INC.	2,588.79	PAYROLL SERVICES	10126170 439902
EFT	6/22/2026	ADP, INC.	1,052.70	PAYROLL SERVICES	10126170 439902
EFT	6/22/2026	U.S. BANK ST. PAUL	1,204,393.75	PRINCIPAL	32100000 438100
EFT	6/22/2026	U.S. BANK ST. PAUL	461,215.63	PRINCIPAL	32100000 438100
EFT	6/22/2026	U.S. BANK ST. PAUL	603,400.00	PRINCIPAL	32100000 438100
EFT	6/22/2026	U.S. BANK ST. PAUL	615,200.00	PRINCIPAL	32100000 438100
EFT	6/22/2026	U.S. BANK ST. PAUL	1,905,875.00	PRINCIPAL	32100000 438100
EFT	6/22/2026	U.S. BANK ST. PAUL	1,766,825.00	PRINCIPAL	32100000 438100
EFT	6/22/2026	U.S. BANK ST. PAUL	625,000.00	PRINCIPAL	32100000 438100
EFT	6/22/2026	U.S. BANK ST. PAUL	625,000.00	PRINCIPAL	32100000 438100
EFT	6/22/2026	U.S. BANK ST. PAUL	625,000.00	PRINCIPAL	32100000 438100
EFT	6/22/2026	U.S. BANK ST. PAUL	2,072,083.35	PRINCIPAL	32100000 438100
EFT	6/23/2026	INDIANA DEPARTMENT OF REVENUE	820.69	SALES TAX PAYABLE	81400000 227400
CHECK	6/4/2026	CITIZENS ENERGY GROUP	5,371.36	SEWAGE	10129180 435900
CHECK	6/4/2026	CPI INCORPORATED	180.00	OTHER CONTRACTUAL SERVICES	10126170 439905
CHECK	6/4/2026	EJK AIR INC	15,040.90	REP & MAINT-HEATING & AIR	10101180 436201
CHECK	6/4/2026	FUN EXPRESS, LLC	107.40	PROGRAMMING	10101150 439910
CHECK	6/4/2026	HAPPY HOLLOW CHILDREN'S CAMP	150.00	PROGRAMMING-JUV.	10101150 439911
CHECK	6/4/2026	KANOPY LLC	49,000.00	MATERIALS CONTRACTUAL	10126120 439930
CHECK	6/4/2026	SOUDAN METALS CO., INC.	31,347.85	CAPITAL - FURNITURE	48526120 445100
CHECK	6/4/2026	WEST PERRY (PETTY CASH)	7.00	FAX TRANSMISSION REVENUE	10126130 347602
CHECK	6/11/2026	500 FESTIVAL, INC	3,000.00	SET-UP & SERVICE - NON-TAXABLE	10103800 347607
CHECK	6/11/2026	ALA	96.42	DEPARTMENT OFFICE SUPPLIES	10102029 421700
CHECK	6/11/2026	ARAB TERMITE AND PEST CONTROL INC	1,835.00	PEST SERVICES	10101180 436103
CHECK	6/11/2026	ATT MOBILITY	896.32	CELLULAR PHONE	10126180 432401
CHECK	6/11/2026	BEECH GROVE SEWAGE WORKS	231.45	STORMWATER	10128180 435500
CHECK	6/11/2026	BRIGHTWOOD (PETTY CASH)	12.71	DEPARTMENT OFFICE SUPPLIES	10102005 421700
CHECK	6/11/2026	CITIZENS ENERGY GROUP	2,664.63	NATURAL GAS	10101180 435200
CHECK	6/11/2026	CLARK, QUINN, MOSES, SCOTT & GRAHN, LLP	11,284.00	493 ISSUANCE COSTS	49300000 438400
CHECK	6/11/2026	EF MARBURGER AND SON INC	23,111.00	REP & MAINT-STRUCTURE	48521180 436100
CHECK	6/11/2026	FARMERSBURG THEATRE INC	655.00	PROGRAMMING-JUV.	10101150 439911
CHECK	6/11/2026	IMCPL STAFF ASSOCIATION	161.20	FRIENDS/STAFF ASSN DUES W/H	80600000 227209
CHECK	6/11/2026	INFOUSA MARKTING INC	2,680.00	BOOKS & MATERIALS	10126120 449000
CHECK	6/11/2026	OFFDUTYCOPS.COM INC	11,637.50	SECURITY SERVICES	10101180 439903
CHECK	6/11/2026	PLAYAWAY PRODUCTS LLC	62,278.71	BOOKS & MATERIALS	10126120 449000
CHECK	6/11/2026	RENNY CANADAY	12.90	PROGRAMMING-JUV.	10101150 439911
CHECK	6/11/2026	YOURMEMBERSHIP.COM, INC.	972.00	RECRUITMENT EXPENSES	10126170 439906
CHECK	6/18/2026	ACORE D/B/A ACORE SHELVING & PRODUCTS, INC.	1,517.50	OFFICE SUPPLIES - FAC/PURCH	48626180 421500
CHECK	6/18/2026	AES INDIANA	74,303.98	ELECTRICITY	10101180 435100
CHECK	6/18/2026	AT&T	1,000.11	DATA COMMUNICATIONS	10126110 432400
CHECK	6/18/2026	ATT MOBILITY	800.00	DATA COMMUNICATIONS	10126110 432400
CHECK	6/18/2026	CITIZENS ENERGY GROUP	336.46	WATER	10115180 435400
CHECK	6/18/2026	CROSSROADS RESTORATION SERVICES LLC	2,540.43	R&M STRUC	10115180 436100
CHECK	6/18/2026	DICK BLICK ART MATERIALS	129.96	PROGRAMMING	10101150 439910
CHECK	6/18/2026	DOUGLAS JAVE	400.00	PROGRAMMING-JUV.	10101150 439911
CHECK	6/18/2026	GLOBAL EQUIPMENT CO., INC.	697.15	FACILITIES OFFICE SUPPLIES	10119180 421500
CHECK	6/18/2026	GO FISHIN WITH CLINT LLC	75.00	PROGRAMMING	10101150 439910
CHECK	6/18/2026	HEIDI HOLMER	236.34	PROGRAMMING-JUV.	10101150 439911
CHECK	6/18/2026	INDIANAPOLIS FLEET SERVICES	1,844.28	GASOLINE	10126180 422210
CHECK	6/18/2026	INDIANAPOLIS SUZUKI ACADEMY	150.00	PROGRAMMING-JUV.	10101150 439911
CHECK	6/18/2026	KPC ARCHITECTURAL PRODUCTS, INC	27,987.30	489 RETAINAGE PAYABLE	48900000 206000
CHECK	6/18/2026	KWIK CASE LLC	23,631.20	LIBRARY SUPPLIES	10126120 421600
CHECK	6/18/2026	MCCARTHY MACHINERY CORPORATION	1,552.79	REP & MAINT-EQUIPMENT	10101180 436200
CHECK	6/18/2026	MIRIAM GARDNER-RYAN	400.00	PROGRAMMING	10101150 439910
CHECK	6/18/2026	OFFDUTYCOPS.COM INC	9,927.50	SECURITY SERVICES	10101180 439903
CHECK	6/18/2026	PATRIOT SAFETY AND RESCUE LLC	260.00	OTHER CONTRACTUAL SERVICES	10101180 439905
CHECK	6/18/2026	PITNEY BOWES, INC.	368.01	EQUIPMENT RENTAL	10126120 437200
CHECK	6/18/2026	PLAYAWAY PRODUCTS LLC	27,691.06	IT OFFICE SUPPLIES	10126110 421500
CHECK	6/18/2026	REPROGRAPHIX, INC	55.00	OUTSIDE PRINTING	10126180 433100
CHECK	6/18/2026	RIVERS RESOURCES	994.50	CLEANING & SANITATION	10126135 422310
CHECK	6/18/2026	THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION	1,328.00	FOUNDATION DONATIONS W/H	80600000 227221
CHECK	6/18/2026	U.S. POSTAL SERVICE	3,626.00	POSTAGE	10126120 432200

CHECK	6/18/2026	GANNETT INDIANA-KENTUCKY LOCALIQ	83.20	PUBLICATION OF LEGAL NOTICES	10126110 433200
CHECK	6/18/2026	VANCO	355.00	REP & MAINT-EQUIPMENT	10101180 436200
CHECK	6/18/2026	WILSON ELSER MOSKOWITZ EDLEMAN & DICKER LLP	1,168.50	LEGAL SERVICES	10126100 431100
CHECK	6/25/2026	AMBIUS	1,103.92	OTHER CONTRACTUAL SERVICES	10103180 439905
CHECK	6/25/2026	AT&T	13,269.47	DATA COMMUNICATIONS	10126110 432400
CHECK	6/25/2026	CITIZENS ENERGY GROUP	2,598.81	NATURAL GAS	10101180 435200
CHECK	6/25/2026	DICK BLICK ART MATERIALS	230.39	PROGRAMMING	10101150 439910
CHECK	6/25/2026	DONN SMITH	600.00	PROGRAMMING-JUV.	10101150 439911
CHECK	6/25/2026	YOUNG AND LARAMORE	18,844.00	EVENTS & PR	10126160 439907
CHECK	6/25/2026	JACKSON SYSTEMS, LLC	3,312.46	REP & MAINT-HEATING & AIR	10126180 436201
CHECK	6/25/2026	LAWRENCE UTILITIES	337.30	WATER	10123180 435400
CHECK	6/25/2026	LISA HURWITZ	200.00	PROGRAMMING	10101150 439910
CHECK	6/25/2026	MIDWEST COLLABORATIVE FOR LIBRARY DATABASE (EMCLS)	250.00	OTHER CONTRACTUAL SERVICES	10126120 439905
CHECK	6/25/2026	OFFDUTYCOPS.COM INC	11,922.50	SECURITY SERVICES	10101180 439903
CHECK	6/25/2026	PLAYAWAY PRODUCTS LLC	37,005.15	BOOKS & MATERIALS	10126120 449000
CHECK	6/25/2026	RE-GENERATION INDY	1,000.00	DUES & MEMBERSHIPS	10126100 439800
CHECK	6/25/2026	RHODE ISLAND NOVELTY, INC	172.75	PROGRAMMING-JUV.	10101150 439911
CHECK	6/25/2026	STERLING INFOSYSTEMS INC	153.00	RECRUITMENT EXPENSES	10102026 439906
CHECK	6/25/2026	STEVEN D HARGADON	13,490.00	IN HOUSE CONFERENCE	10126170 432501
CHECK	6/25/2026	UNITED PARCEL SERVICE	284.10	FREIGHT & EXPRESS	10126120 432100
EFT	6/4/2026	AMAZON.COM SALES INC	1,562.25	BOOKS & MATERIALS	10126120 449000
EFT	6/4/2026	ANTHEM INSURANCE COMPANIES, INC	70,604.91	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	6/4/2026	AUSTIN BOOK SALES	891.88	BOOKS & MATERIALS	10126120 449000
EFT	6/4/2026	BRODART COMPANY	13,635.02	BOOKS & MATERIALS	10126120 449000
EFT	6/4/2026	BRODART COMPANY CONTINUATIONS	2,722.01	BOOKS & MATERIALS	10126120 449000
EFT	6/4/2026	CINTAS	433.61	OTHER CONTRACTUAL SERVICES	10122180 439905
EFT	6/4/2026	ELLIS MECHANICAL & ELECTRICAL	1,383.00	REP & MAINT-HEATING & AIR	10102180 436201
EFT	6/4/2026	ETI PERFORMANCE IMPROVEMENT	4,800.00	CONSULTING SERVICES	10126110 431500
EFT	6/4/2026	GORDON PLUMBING, INC.	3,070.99	PLUMBING	10101180 436102
EFT	6/4/2026	HEAPY ENGINEERING INC	2,100.00	CONSULTING SERVICES	48201180 431500
EFT	6/4/2026	INDIANAPOLIS ARMORED CAR, INC	6,347.22	OTHER CONTRACTUAL SERVICES	10126130 439905
EFT	6/4/2026	INGRAM LIBRARY SERVICES	27,629.92	BOOKS & MATERIALS	10126120 449000
EFT	6/4/2026	ITEAM EDGE LLC	722.50	CONSULTING SERVICES	10126100 431500
EFT	6/4/2026	MARY LUZADER	6.03	PROGRAMMING-JUV.	10101150 439911
EFT	6/4/2026	RELIANCE ENGINEERING, LLC	660.00	BUILDING IMPRVMENTS & UPGRADES	48814180 444500
EFT	6/4/2026	MIDWEST TAPE - PROCESSED DVDS	5,223.91	BOOKS & MATERIALS	10126120 449000
EFT	6/4/2026	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	2,612.85	BOOKS & MATERIALS	10126120 449000
EFT	6/4/2026	MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	17,573.03	BOOKS & MATERIALS	10126120 449000
EFT	6/4/2026	OFFICEWORKS	208,495.12	CAPITAL - FURNITURE	48901180 445100
EFT	6/4/2026	ORACLE ELEVATOR HOLDCO, INC.	612.50	ELEVATOR SERVICES	10101180 436104
EFT	6/4/2026	OVERDRIVE INC	170,849.73	MATERIALS CONTRACTUAL	10126120 439930
EFT	6/4/2026	PLAYFUL VENTURES LLC	150.00	PROGRAMMING-JUV.	10101150 439911
EFT	6/4/2026	RICHARD LOPEZ ELECTRICAL, LLC	5,509.64	ELECTRICAL	10109180 436101
EFT	6/4/2026	STAPLES	16,353.34	LIBRARY SUPPLIES	48826120 421600
EFT	6/4/2026	STENZ MANAGEMENT COMPANY, INC	3,740.44	REP & MAINT-STRUCTURE	10113180 436100
EFT	6/4/2026	SYMETRA LIFE INSURANCE COMPANY	128,895.05	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	6/4/2026	ULINE	39.00	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	6/11/2026	ALEXANDRIA BISHOP	200.00	PROGRAMMING	10101150 439910
EFT	6/11/2026	AMAZON CAPITAL SERVICES, INC	211.85	PROGRAMMING-JUV.	10101403 439911
EFT	6/11/2026	AMAZON.COM SALES INC	7,403.70	LIBRARY OF THINGS MATERIALS	48826120 449010
EFT	6/11/2026	ANTHEM INSURANCE COMPANIES, INC	109,271.04	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	6/11/2026	BAKER TILLY ADVISORY GROUP PARENT LP	4,907.50	CONSULTING SERVICES	10126130 431500
EFT	6/11/2026	STEPHANIE KAMINSKI	100.00	PROGRAMMING	10101150 439910
EFT	6/11/2026	BRODART COMPANY	36,982.75	BOOKS & MATERIALS	10126120 449000
EFT	6/11/2026	CINTAS	202.09	OTHER CONTRACTUAL SERVICES	10117180 439905
EFT	6/11/2026	CITIZENS ENERGY GROUP	17,276.86	HEAT/STEAM	10101180 435300
EFT	6/11/2026	COMMERCIAL OFFICE ENVIRONMENTS INC	1,283.09	OFFICE SUPPLIES - FAC/PURCH	48701180 421500
EFT	6/11/2026	CULLIGAN ULTRAPURE INC	20.98	FACILITIES OFFICE SUPPLIES	10101180 421500
EFT	6/11/2026	DELTA DENTAL	31.85	DENTAL INSURANCE	80600000 227218
EFT	6/11/2026	DELTA DENTAL	95.56	DENTAL INSURANCE	80600000 227218
EFT	6/11/2026	DELTA DENTAL	2,610.21	VOLUNTARY VISION	80600000 227214
EFT	6/11/2026	DELTA DENTAL	5.70	VOLUNTARY VISION	80600000 227214
EFT	6/11/2026	DELTA DENTAL	17,044.09	MEDICAL & DENTAL INSURANCE	10126170 413500
EFT	6/11/2026	DENISON PARKING	7,846.54	OTHER CONTRACTUAL SERVICES	22600000 439905
EFT	6/11/2026	DIVERSITY PRESS LLC	65.00	OUTSIDE PRINTING	10126160 433100
EFT	6/11/2026	DYNAMARK GRAPHICS GROUP	105.64	OUTSIDE PRINTING	10126160 433100
EFT	6/11/2026	ETI PERFORMANCE IMPROVEMENT	2,400.00	CONSULTING SERVICES	10126110 431500
EFT	6/11/2026	GREY HOUSE PUBLISHING	282.00	BOOKS & MATERIALS	10126120 449000
EFT	6/11/2026	IBJ CORPORATION	104.89	PUBLICATION OF LEGAL NOTICES	10126180 433200
EFT	6/11/2026	INDIANAPOLIS ARMORED CAR, INC	6,150.31	OTHER CONTRACTUAL SERVICES	10126130 439905
EFT	6/11/2026	INGRAM LIBRARY SERVICES	27,712.88	MATERIALS CONTRACTUAL	10126120 439930
EFT	6/11/2026	INGRAM LIBRARY SERVICES	605.88	BOOKS & MATERIALS	48626120 449000
EFT	6/11/2026	MAIN EVENT SOUND & LIGHTING	5,817.10	OTHER CONTRACTUAL SERVICES	10126160 439905
EFT	6/11/2026	MIDWEST TAPE - PROCESSED DVDS	7,661.55	BOOKS & MATERIALS	10126120 449000
EFT	6/11/2026	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	3,728.45	BOOKS & MATERIALS	10126120 449000
EFT	6/11/2026	MIDWEST TAPE NON PROCESSED	262.98	BOOKS & MATERIALS	10126120 449000
EFT	6/11/2026	MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	14,175.71	BOOKS & MATERIALS	10126120 449000
EFT	6/11/2026	MOORE INFORMATION SERVICES, INC	914.49	CONSULTING SERVICES	10126170 431500

EFT	6/11/2026	OFFICEWORKS	9,054.32	NON CAPITAL FURNITURE & EQUIP	48915180 429001
EFT	6/11/2026	OVERDRIVE INC	52,380.25	MATERIALS CONTRACTUAL	10126120 439930
EFT	6/11/2026	REGIONS BANK PURCHASING CARD	34,803.44	IN HOUSE CONFERENCE	10126170 432501
EFT	6/11/2026	RFS GROUP LLC	1,955.60	CLEANING & SANITATION	10126135 422310
EFT	6/11/2026	RICHARD LOPEZ ELECTRICAL, LLC	14,731.00	REP & MAINT-STRUCTURE	48526180 436100
EFT	6/11/2026	AMERICAN UNITED LIFE INSURANCE CO	566.44	UNIVERSAL LIFE/VTL INSURANCE	80600000 227212
EFT	6/11/2026	THOMSON REUTERS-WEST PUBLISHING CORPORATION	4,591.41	BOOKS & MATERIALS	10126120 449000
EFT	6/11/2026	TRANSACTION NETWORK SERVICES INC.	500.00	BANK FEES/CREDIT CARD FEES	22600000 439904
EFT	6/11/2026	WEBER AND ASSOCIATES INC	2,886.00	REP & MAINT-STRUCTURE	48426180 436100
EFT	6/18/2026	AARON LUCAS	150.00	PROGRAMMING	10101150 439910
EFT	6/18/2026	ACORN DISTRIBUTORS, INC	955.00	CLEANING & SANITATION	10126135 422310
EFT	6/18/2026	AMAZON.COM SALES INC	12.84	LIBRARY OF THINGS MATERIALS	48826120 449010
EFT	6/18/2026	ANTHEM INSURANCE COMPANIES, INC	66,941.03	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	6/18/2026	BRIGHT IDEAS IN BROAD RIPPLE	693.54	OUTSIDE PRINTING	10126160 433100
EFT	6/18/2026	BRODART COMPANY	13,760.71	BOOKS & MATERIALS	10126120 449000
EFT	6/18/2026	CDW GOVERNMENT, INC.	2,007.52	LIBRARY SUPPLIES	10126120 421600
EFT	6/18/2026	CENTRAL SECURITY & COMMUNICATIONS	3,909.00	REP & MAINT-EQUIPMENT	10101180 436200
EFT	6/18/2026	CINTAS	3,297.71	OTHER CONTRACTUAL SERVICES	10129180 439905
EFT	6/18/2026	CITIZENS ENERGY GROUP	55,751.15	COOLING/CHILLED WATER	10101180 435401
EFT	6/18/2026	COMPLETE WELLNESS SOLUTIONS LLC	1,050.00	WELLNESS	10126170 412000
EFT	6/18/2026	TYLER HESTERHAGEN	787.90	OTHER CONTRACTUAL SERVICES	10115180 439905
EFT	6/18/2026	CROWN CASTLE FIBER, LLC	950.00	DATA COMMUNICATIONS	10126110 432400
EFT	6/18/2026	CULLIGAN ULTRAPURE INC	302.97	FACILITIES OFFICE SUPPLIES	10101180 421500
EFT	6/18/2026	CULLIGAN ULTRAPURE INC	40.96	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	6/18/2026	DACO GLASS & GLAZING INC	2,125.00	REP & MAINT-STRUCTURE	10101180 436100
EFT	6/18/2026	DAMITA JO HARVEY	320.00	PROGRAMMING-JUV.	10101150 439911
EFT	6/18/2026	DEMCO, INC.	2,078.48	LIBRARY SUPPLIES	10126120 421600
EFT	6/18/2026	DIVERSITY PRESS LLC	729.00	OUTSIDE PRINTING	10126160 433100
EFT	6/18/2026	DYNAMARK GRAPHICS GROUP	5,753.04	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	6/18/2026	FAMILYTIMEENT ERTAINMENT INC	200.00	PROGRAMMING-JUV.	10101150 439911
EFT	6/18/2026	GEYER FIRE PROTECTION, LLC	4,325.00	REP & MAINT-STRUCTURE	10101180 436100
EFT	6/18/2026	GORDON PLUMBING, INC.	5,205.95	PLUMBING	10101180 436102
EFT	6/18/2026	GRM INFORMATION MANAGEMENT SERVICES OF INDIANA	1,268.41	OTHER CONTRACTUAL SERVICES	10126130 439905
EFT	6/18/2026	IMPACT SPECIALTIES AND PROMOTIONS LLC.	230.78	OUTSIDE PRINTING	10126160 433100
EFT	6/18/2026	MASSAGE THERAPY AND EDULACTION LLC	1,200.00	WELLNESS	10126170 412000
EFT	6/18/2026	INDY FACE PAINTING AND MORE LLC	350.00	PROGRAMMING	10101150 439910
EFT	6/18/2026	INGRAM LIBRARY SERVICES	3,342.92	BOOKS & MATERIALS	10126120 449000
EFT	6/18/2026	INNOVATIVE INTERFACES INCORPORATED	179,406.27	COMPUTER SERVICES	10126110 439901
EFT	6/18/2026	IRVINGTON PRESBYTERIAN CHURCH	1,008.33	REAL ESTATE RENTAL	10102004 437300
EFT	6/18/2026	KRM ARCHITECTURE+ INC	10,492.75	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	6/18/2026	LANGUAGE LINE SERVICES, INC.	22.52	COMPUTER SERVICES	10126110 439901
EFT	6/18/2026	LOGICALIS, INC	1,093.23	REP & MAINT-COMPUTERS	10126110 436203
EFT	6/18/2026	MARSHALL SECURITY LLC	35,176.87	SECURITY SERVICES	10101180 439903
EFT	6/18/2026	MIDWEST TAPE - PROCESSED DVDS	2,293.16	BOOKS & MATERIALS	10126120 449000
EFT	6/18/2026	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	2,152.30	BOOKS & MATERIALS	10126120 449000
EFT	6/18/2026	MIDWEST TAPE NON PROCESSED	876.44	BOOKS & MATERIALS	10126120 449000
EFT	6/18/2026	MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	5,850.37	BOOKS & MATERIALS	10126120 449000
EFT	6/18/2026	OMAR JONES	350.00	PROGRAMMING-JUV.	10101150 439911
EFT	6/18/2026	ORACLE ELEVATOR HOLDCO, INC.	9,917.76	ELEVATOR SERVICES	10101180 436104
EFT	6/18/2026	OVERDRIVE INC	80,238.78	BOOKS & MATERIALS	49026120 449000
EFT	6/18/2026	RFS GROUP LLC	5,832.30	CLEANING & SANITATION	10126135 422310
EFT	6/18/2026	RICHARD LOPEZ ELECTRICAL, LLC	69,747.70	REP & MAINT-STRUCTURE	48526180 436100
EFT	6/18/2026	RICOH USA, INC. - 1070707	4,070.46	EQUIPMENT RENTAL	10126110 437200
EFT	6/18/2026	RJE BUSINESS INTERIORS	479.52	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	6/18/2026	STENZ MANAGEMENT COMPANY, INC	6,007.26	REP & MAINT-STRUCTURE	10101180 436100
EFT	6/18/2026	STEPHANIE DEAL	100.00	PROGRAMMING-JUV.	10101150 439911
EFT	6/18/2026	STEPHANIE SCHRODETZKI	200.00	PROGRAMMING-JUV.	10101150 439911
EFT	6/18/2026	THE DAVEY TREE EXPERT COMPANY	30,484.21	LAWN & LANDSCAPING	10101180 439602
EFT	6/18/2026	UNIQUE MANAGEMENT SERVICES, INC	1,718.77	OTHER CONTRACTUAL SERVICES	10102001 439905
EFT	6/18/2026	YOUR AUTOMATIC DOOR COMPANY	210.00	REP & MAINT-STRUCTURE	10102180 436100
EFT	6/25/2026	AFSCME COUNCIL IKOC 962	4,537.70	UNION DUES	80600000 227223
EFT	6/25/2026	AMAZON CAPITAL SERVICES, INC	194.70	DEPARTMENT OFFICE SUPPLIES	10126170 421700
EFT	6/25/2026	AMAZON.COM SALES INC	12,582.65	LIBRARY OF THINGS MATERIALS	48826120 449010
EFT	6/25/2026	ARTS FOR LEARNING INDIANA	750.00	PROGRAMMING-JUV.	10101150 439911
EFT	6/25/2026	AUSTIN BOOK SALES	31,136.56	BOOKS & MATERIALS	10126120 449000
EFT	6/25/2026	STEPHANIE KAMINSKI	100.00	PROGRAMMING	10101150 439910
EFT	6/25/2026	BRODART COMPANY	7,620.62	BOOKS & MATERIALS	10126120 449000
EFT	6/25/2026	CDW GOVERNMENT, INC.	478.78	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	6/25/2026	CHILDREN'S PLUS INC.	134.52	BOOKS & MATERIALS	10126120 449000
EFT	6/25/2026	CINTAS	2,902.62	OTHER CONTRACTUAL SERVICES	10101180 439905
EFT	6/25/2026	COMMUNITY HEALTH NETWORK	1,600.00	EMPLOYEE ASSISTANCE PROGRAM	10126170 413002
EFT	6/25/2026	CROSSROADS REHABILITATION CENTER	1,119.25	OTHER CONTRACTUAL SERVICES	10101150 439905
EFT	6/25/2026	CULLIGAN ULTRAPURE INC	74.39	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	6/25/2026	DAMITA JO HARVEY	320.00	PROGRAMMING	10101150 439910
EFT	6/25/2026	DANCORP INC. DBA DANCO	620.00	REP & MAINT-HEATING & AIR	10101180 436201
EFT	6/25/2026	DIVERSITY PRESS LLC	2,555.00	PURCHASING OFFICE SUPPLIES	10126135 421500
EFT	6/25/2026	GEYER FIRE PROTECTION, LLC	510.00	REP & MAINT-STRUCTURE	10103180 436100
EFT	6/25/2026	GORDON PLUMBING, INC.	4,647.75	PLUMBING	10126180 436102

EFT	6/25/2026	GUARDIAN	17,106.64	LONG TERM DISABILITY INSURANCE	10126170 413001
EFT	6/25/2026	IDO INCORPORATED	57.50	CONSULTING SERVICES	48626180 431500
EFT	6/25/2026	INGRAM LIBRARY SERVICES	43,486.98	BOOKS & MATERIALS	10126120 449000
EFT	6/25/2026	INGRAM LIBRARY SERVICES	71.98	BOOKS & MATERIALS	48626120 449000
EFT	6/25/2026	ITEAM EDGE LLC	722.50	CONSULTING SERVICES	10126100 431500
EFT	6/25/2026	J&G CARPET PLUS	475.00	CLEANING SERVICES	10123180 436110
EFT	6/25/2026	J&G CARPET PLUS	1,650.00	CLEANING SERVICES	10106180 436110
EFT	6/25/2026	LANGUAGE LINE SERVICES, INC.	1,212.21	OTHER CONTRACTUAL SERVICES	10101150 439905
EFT	6/25/2026	LAURA RAYNOR	15.00	MISCELLANE	10401401 360000
EFT	6/25/2026	MARIE LOUELLA LUSK	525.00	PROGRAMMING-JUV.	10101150 439911
EFT	6/25/2026	MARSHALL SECURITY LLC	438.00	SECURITY SERVICES	10103800 439903
EFT	6/25/2026	MATTHEW SILVER	200.00	PROGRAMMING-JUV.	10101150 439911
EFT	6/25/2026	MICHAEL A. REUTER CONSULTING SERVICES, INC.	773.00	CONSULTING SERVICES	10126130 431500
EFT	6/25/2026	MIDWEST TAPE - PROCESSED DVDS	7,133.19	BOOKS & MATERIALS	10126120 449000
EFT	6/25/2026	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	3,763.14	BOOKS & MATERIALS	10126120 449000
EFT	6/25/2026	MIDWEST TAPE NON PROCESSED	2,231.06	BOOKS & MATERIALS	10126120 449000
EFT	6/25/2026	MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	16,649.68	BOOKS & MATERIALS	10126120 449000
EFT	6/25/2026	MLO LANGUAGES AND SOCIAL SERVICES LLC	150.00	OTHER CONTRACTUAL SERVICES	10101150 439905
EFT	6/25/2026	NAN LAKOU INDIANA LLC	150.00	OTHER CONTRACTUAL SERVICES	10101150 439905
EFT	6/25/2026	OVERDRIVE INC	95,530.06	MATERIALS CONTRACTUAL	10126120 439930
EFT	6/25/2026	PROVIDENCE OUTDOOR	10,039.00	LAWN & LANDSCAPING	10129180 439602
EFT	6/25/2026	QUARTERMASTER FACILITIES SUPPLIES LLC	4,958.00	CLEANING & SANITATION	10126135 422310
EFT	6/25/2026	SLICE OF PIE PRODUCTIONS	400.00	PROGRAMMING	10101150 439910
EFT	6/25/2026	STENZ MANAGEMENT COMPANY, INC	2,870.64	REP & MAINT-STRUCTURE	10103180 436100
EFT	6/25/2026	STEVEN E STREET	36,925.00	IN HOUSE CONFERENCE	10126170 432501
EFT	6/25/2026	TIMOTHY P. BOWLING	90.00	PROGRAMMING	10101150 439910
EFT	6/25/2026	TOY INVESTMENTS, INC	120.00	PROGRAMMING-JUV.	10101150 439911
EFT	6/25/2026	TRACI NELSON-ALBERTSON	80.00	CONSULTING SERVICES	10126160 431500
EFT	6/25/2026	UNITED ART & EDUCATION	82.28	PROGRAMMING-JUV.	10101150 439911
		Total	$ 13,386,002.89		

Summary by Transaction Type:			
Computer Check	$ 510,966.47		
EFT Check	12,875,036.42		
Total Payments	$ 13,386,002.89		
Total Voided Items	-		
Total listed	$ 13,386,002.89		13,386,002.89
		$	-

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
GIFT ACCOUNT

Type	Date	Reference	Amount	Description	Fund
CHECK	6/4/2026	ANGELE AKOTEGNON	$ 200.00	PROGRAMMING	80001150 439910
CHECK	6/4/2026	BENJAMIN MARK LOOKER	684.99	OTHER CONTRACTUAL SERVICES	80026120 439905
CHECK	6/4/2026	BWANA CLEMENTS	2,686.25	UNPROCESSED PAPERBACK BOOKS	80026100 449100
CHECK	6/4/2026	DEBORAH KANE	256.00	PROGRAMMING	80001150 439910
CHECK	6/4/2026	ELEVATEPLUS LEADERSHIP DEVELOPMENT	200.00	PROGRAMMING	80001150 439910
CHECK	6/4/2026	ERIN MURPHY	304.94	PROGRAMMING	80002014 439910
CHECK	6/4/2026	GREGORY HILL	610.95	PROGRAMMING	80026100 439910
CHECK	6/4/2026	JENA MATTIX	134.31	PROGRAMMING-JUV.	80002003 439911
CHECK	6/4/2026	JOSH CRAIN	150.41	PROGRAMMING	80002014 439910
CHECK	6/4/2026	LAURA COOPER	9.98	PROGRAMMING	80002003 439910
CHECK	6/4/2026	ROSS CASTANEDA	79.41	PROGRAMMING	80002027 439910
CHECK	6/4/2026	SAHM'S HOSPITALITY GROUP	498.28	IN HOUSE CONFERENCE	80026100 432501
CHECK	6/4/2026	SARAH WOODRUFF	58.04	PROGRAMMING-JUV.	80002007 439911
CHECK	6/4/2026	THERESA COLEMAN	234.00	PROGRAMMING	80002005 439910
CHECK	6/4/2026	WILLIAM SMITHER	76.88	PROGRAMMING	80002027 439910
CHECK	6/11/2026	ANGELE AKOTEGNON	400.00	PROGRAMMING	80001150 439910
CHECK	6/11/2026	ASHLEY LUNA	183.74	PROGRAMMING-JUV.	80002006 439911
CHECK	6/11/2026	DEBORAH KANE	128.00	PROGRAMMING	80001150 439910
CHECK	6/11/2026	DORIENE SMITHER	141.90	PROGRAMMING	80002006 439910
CHECK	6/11/2026	ELEVATEPLUS LEADERSHIP DEVELOPMENT	200.00	PROGRAMMING	80001150 439910
CHECK	6/11/2026	LILILIA LEVINA DE HERNANDES	500.00	PROGRAMMING	80001150 439910
CHECK	6/11/2026	LISA DAUGHERTY	75.00	PROGRAMMING	80001150 439910
CHECK	6/11/2026	ROBIN HANKS	199.00	PROGRAMMING	80002008 439910
CHECK	6/11/2026	WAY COOL PRODUCTIONS INC.	325.00	PROGRAMMING	80001150 439910
CHECK	6/18/2026	ANDREW COPE	20.16	PROGRAMMING	80002017 439910
CHECK	6/18/2026	DOUGLAS JAVE	300.00	PROGRAMMING	80002013 439910
CHECK	6/18/2026	ELEVATEPLUS LEADERSHIP DEVELOPMENT	400.00	PROGRAMMING	80001150 439910
CHECK	6/18/2026	FIONA DUKE	49.14	PROGRAMMING	80002017 439910
CHECK	6/18/2026	HAMBONE'S TRIVIA LLC	960.00	PROGRAMMING	80001150 439910
CHECK	6/18/2026	INDIANA STATE MUSEUM AND HISTORICAL SITES CORP	875.00	PROGRAMMING-JUV.	80001150 439911
CHECK	6/18/2026	JARED HART	200.00	PROGRAMMING	80001150 439910
CHECK	6/18/2026	JENA MATTIX	38.02	PROGRAMMING	80002003 439910
CHECK	6/18/2026	KOMAL CHOHAN	200.00	PROGRAMMING	80001150 439910
CHECK	6/18/2026	SHAWNTE GASTON	139.19	PROGRAMMING	80002017 439910
CHECK	6/18/2026	THERESA COLEMAN	304.18	PROGRAMMING	80002005 439910
CHECK	6/25/2026	ADAM D HENZE	200.00	PROGRAMMING	80002029 439910
CHECK	6/25/2026	AFGHAN AMERICAN COMMUNITY CENTER, INC.	200.00	PROGRAMMING	80001150 439910
CHECK	6/25/2026	DONN SMITH	1,500.00	PROGRAMMING	80001401 439910
CHECK	6/25/2026	FRANKLIN ROAD (PETTY CASH)	26.19	DEPARTMENT OFFICE SUPPLIES	80002021 421700
CHECK	6/25/2026	INDIANA STATE MUSEUM AND HISTORICAL SITES CORP	400.00	PROGRAMMING-JUV.	80001150 439911
CHECK	6/25/2026	JARED HART	200.00	PROGRAMMING	80001150 439910
CHECK	6/25/2026	JUDY A HANNA	180.00	PROGRAMMING	80001150 439910
CHECK	6/25/2026	LAKESHORE LEARNING MATERIALS	918.85	PROGRAMMING-JUV.	80002028 439911
CHECK	6/25/2026	MARK L. BOOTH	300.00	PROGRAMMING-JUV.	80001150 439911
CHECK	6/25/2026	PHOENIX PRESS	357.00	OUTSIDE PRINTING	80026160 433100
CHECK	6/25/2026	REBECCA BIEDLER	300.00	PROGRAMMING	80001150 439910
CHECK	6/25/2026	THE CHILDREN'S MUSEUM OF INDIANAPOLIS	7,800.00	PROGRAMMING-JUV.	80001150 439911
CHECK	6/25/2026	WAY COOL PRODUCTIONS INC.	325.00	PROGRAMMING	80001150 439910
CHECK	6/25/2026	WILLIAM C KELLER	150.00	PROGRAMMING	80001150 439910
EFT	6/4/2026	AMY GINDHART	75.00	PROGRAMMING	80001150 439910
EFT	6/4/2026	AS ABOVE SO BELOW MIND BODY HEALTH AND HEALING	125.00	PROGRAMMING	80001150 439910
EFT	6/4/2026	CROSSROADS REHABILITATION CENTER	6,752.32	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	6/4/2026	CYNTHIA REINHARD	75.00	PROGRAMMING	80001150 439910
EFT	6/4/2026	DYNAMARK GRAPHICS GROUP	6,382.60	PROGRAMMING-JUV.	80001150 439911
EFT	6/4/2026	GISELLE M ANDOLZ DURON	200.00	PROGRAMMING	80001150 439910
EFT	6/4/2026	IMPACT SPECIALTIES AND PROMOTIONS LLC.	1,925.00	PROGRAMMING-JUV.	80001150 439911
EFT	6/4/2026	INGRAM LIBRARY SERVICES	63.64	BOOKS FOR PROGRAMMING	80002025 424100
EFT	6/4/2026	KASSIE WOODWORTH	300.00	PROGRAMMING	80001150 439910
EFT	6/4/2026	LORALYNN E EADES	454.00	PROGRAMMING	80001150 439910
EFT	6/4/2026	MARIA FRITZ	150.00	PROGRAMMING	80001150 439910
EFT	6/4/2026	PENNY MILLER	500.00	PROGRAMMING-JUV.	80001150 439911
EFT	6/4/2026	SAKURA FUQUA	100.00	PROGRAMMING	80001150 439910
EFT	6/4/2026	SHAEL WEIDENBACH	65.38	PROGRAMMING-JUV.	80001150 439911
EFT	6/4/2026	STEPHANIE DEAL	300.00	PROGRAMMING-JUV.	80001150 439911
EFT	6/4/2026	TRACI NELSON-ALBERTSON	9,187.50	CONSULTING SERVICES	80026160 431500
EFT	6/11/2026	AKOR LANGUAGES & MOR	400.00	PROGRAMMING	80001150 439910
EFT	6/11/2026	BETH WAHLER CONSULTING, LLC	14,812.50	OTHER CONTRACTUAL SERVICES	80001401 439905

EFT	6/11/2026	BEVERLY J KERSEY	100.00	PROGRAMMING-JUV.	80001150 439911
EFT	6/11/2026	CYNTHIA REINHARD	150.00	PROGRAMMING	80001150 439910
EFT	6/11/2026	ELIZABETH GIBBONS	80.00	PROGRAMMING	80002015 439910
EFT	6/11/2026	GISELLE M ANDOLZ DURON	200.00	PROGRAMMING	80001150 439910
EFT	6/11/2026	INDY COMMUNITY YOGA	285.00	PROGRAMMING	80001150 439910
EFT	6/11/2026	INGRAM LIBRARY SERVICES	181.42	BOOKS FOR PROGRAMMING	80002025 424100
EFT	6/11/2026	LORALYNN E EADES	604.00	PROGRAMMING	80001150 439910
EFT	6/11/2026	MARIA FRITZ	150.00	PROGRAMMING	80001150 439910
EFT	6/11/2026	MARIAN CELIS MARSHALL	150.00	PROGRAMMING	80001150 439910
EFT	6/11/2026	MATT BUTLER	200.00	PROGRAMMING-JUV.	80001150 439911
EFT	6/11/2026	BHE DESIGN LLC	75.00	PROGRAMMING	80001150 439910
EFT	6/18/2026	AKOR LANGUAGES & MOR	100.00	PROGRAMMING	80001150 439910
EFT	6/18/2026	AMAZON CAPITAL SERVICES, INC	17.09	DEPARTMENT OFFICE SUPPLIES	80002025 421700
EFT	6/18/2026	AS ABOVE SO BELOW MIND BODY HEALTH AND HEALING	800.00	PROGRAMMING	80001150 439910
EFT	6/18/2026	DAMITA JO HARVEY	80.00	PROGRAMMING	80002014 439910
EFT	6/18/2026	DYNAMARK GRAPHICS GROUP	383.29	OUTSIDE PRINTING	80026160 433100
EFT	6/18/2026	ELDER CHARLOT & THE AKOUSTIKS	2,400.00	PROGRAMMING	80001150 439910
EFT	6/18/2026	INDIANPOLIS RIICHI MAJHONG	600.00	PROGRAMMING	80001150 439910
EFT	6/18/2026	JAMES WALKER	600.00	PROGRAMMING	80001150 439910
EFT	6/18/2026	KELSEY DIANA GREEN	200.00	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	6/18/2026	VIDEO MVP	3,204.32	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	6/18/2026	OVERDRIVE INC	143.52	BOOKS & MATERIALS	80026120 449000
EFT	6/18/2026	SPENCER JOHNSON	200.00	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	6/18/2026	BHE DESIGN LLC	75.00	PROGRAMMING	80001150 439910
EFT	6/25/2026	AMAZON CAPITAL SERVICES, INC	49.78	DEPARTMENT OFFICE SUPPLIES	80002025 421700
EFT	6/25/2026	AMY GINDHART	225.00	PROGRAMMING	80001150 439910
EFT	6/25/2026	BRIGHT IDEAS IN BROAD RIPPLE	32,396.85	PROGRAMMING	80001150 439910
EFT	6/25/2026	CAROL THARP-PERRIN	525.00	PROGRAMMING	80001150 439910
EFT	6/25/2026	CASH & CARRY PAPER COMPANY, INC.	150.75	PROGRAMMING	80001150 439910
EFT	6/25/2026	ELIZABETH GIBBONS	160.00	PROGRAMMING	80002015 439910
EFT	6/25/2026	FINELINE PRINTING GROUP	7,729.00	OUTSIDE PRINTING	80026160 433100
EFT	6/25/2026	HICKEYS SHAVED ICE LLC	350.00	PROGRAMMING	80002005 439910
EFT	6/25/2026	HUMANE SOCIETY OF INDIANAPOLIS	900.00	PROGRAMMING-JUV.	80001150 439911
EFT	6/25/2026	INDPLS-MARION COUNTY PUBLIC LIBRARY	12,176.34	PROGRAMMING	80026100 439910
EFT	6/25/2026	INDY COMMUNITY YOGA	190.00	PROGRAMMING	80001150 439910
EFT	6/25/2026	INGRAM LIBRARY SERVICES	489.85	BOOKS FOR PROGRAMMING	80002025 424100
EFT	6/25/2026	INGRAM LIBRARY SERVICES	20,318.58	PROGRAMMING-JUV.	80001150 439911
EFT	6/25/2026	JALEN ANDERSON	200.00	PROGRAMMING	80001150 439910
EFT	6/25/2026	LIBRARY IDEAS	639.00	PROGRAMMING-JUV.	80001150 439911
EFT	6/25/2026	LORALYNN E EADES	300.00	PROGRAMMING	80001150 439910
EFT	6/25/2026	MARIAN CELIS MARSHALL	300.00	PROGRAMMING	80001150 439910
EFT	6/25/2026	MARK MONTIETH	150.00	PROGRAMMING	80001150 439910
EFT	6/25/2026	PEACE LEARNING CENTER	375.00	PROGRAMMING-JUV.	80001150 439911
EFT	6/25/2026	SILLY SAFARI SHOWS, INC	1,200.00	PROGRAMMING-JUV.	80001150 439911
EFT	6/25/2026	SOULFUL JOURNEYS OF WOMEN	800.00	PROGRAMMING ADULT - CENTRAL	80001412 439912
EFT	6/25/2026	SPENCER JOHNSON	400.00	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	6/25/2026	SAMANTHA PUREVICH	680.00	PROGRAMMING	80001150 439910
EFT	6/25/2026	TOY INVESTMENTS, INC	2,673.00	PROGRAMMING-JUV.	80001150 439911
EFT	6/25/2026	TRACI NELSON-ALBERTSON	3,573.00	PROGRAMMING	80001150 439910
		Total	$ 164,477.54		

Summary by Transaction Type:		
Computer Check	$ 24,679.81	
EFT Check	139,797.73	
Total Payments	$ 164,477.54	
Total Voided Items	-	
Total Listed	$ 164,477.54	164,477.54

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
FINES ACCOUNT

Type	Date	Reference	Amount	Description	Fund
CHECK	6/4/2026	ANDERSON PUBLIC LIBRARY	$ 12.00	MISCELLANEOUS REVENUE	10401401 360000
CHECK	6/4/2026	KALLIE RAIMONDO	$ 65.07	LOST ITEMS	10402003 351205
CHECK	6/4/2026	KRISTIN RAIMONDO	$ 78.81	LOST ITEMS	10402003 351205
CHECK	6/4/2026	LAILA GRANT	$ 11.18	LOST ITEMS	10402029 351205
CHECK	6/11/2026	ALYSSA COX	$ 12.74	LOST ITEMS	10402029 351205
CHECK	6/11/2026	EASTYN JOHNSON	$ 13.00	LOST ITEMS	10402029 351205
CHECK	6/11/2026	LUCY SMITH	$ 14.95	MISCELLANEOUS REVENUE	10402021 360000
CHECK	6/11/2026	NAOMI AYENI	$ 116.28	LOST ITEMS	10401401 351205
VOID	6/11/2026	NAOMI AYENI	$ (116.28)	LOST ITEMS	10401401 351205
CHECK	6/18/2026	NAOMI AYENI	$ 116.28	LOST ITEMS	10401401 351205
		Total	$ 324.03		
		Summary by Transaction Type:			
		Computer Check	$ 440.31		
		EFT Check	0.00		
		Total Payments	$ 440.31		
		Total Voided Items	(116.28)		
		Total listed	$ 324.03	$ 324.03	
				$ -	

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
RESOLUTION REGARDING FINANCES, PERSONNEL AND TRAVEL
RESOLUTION 32 - 2026 AMENDED

WHEREAS, the Chief Executive Officer of the Library and the Treasurer of the Library do hereby jointly certify to the Board that the following claims have been allowed and said warrants issued during the month of July 2026 pursuant to the Annual Resolution.

THEREFORE, BE IT RESOLVED, that the Board has considered and now confirms these acts lawfully taken by the Chief Executive Officer and the Treasurer as lawful acts on behalf of the Library.

Bank Account for:	Payment Type	Beginning Date Issued	Ending Date Issued	Count	Total Amount	
Operating	Warrant	7/2/2026	7/2/2026	16	$ 31,810.42	
	Warrant	7/9/2026	7/9/2026	19	$ 254,805.78	
	Warrant	7/16/2026	7/16/2026	14	$ 187,706.20	
	Warrant	7/23/2026	7/23/2026	17	$ 49,779.93	
	Warrant	7/30/2026	7/30/2026	13	$ 204,564.80	
Operating	EFT & Wires	07/02/2026	07/02/2026	1	$ 4,052.38	
	EFT & Wires	7/3/2026	7/3/2026	2	$ 157,137.98	
	EFT & Wires	7/16/2026	7/16/2026	1	$ 4,052.38	
	EFT & Wires	7/17/2026	7/17/2026	3	$ 11,256.36	
	EFT & Wires	7/20/2026	7/20/2026	2	$ 157,002.79	
	EFT & Wires	07/21/2026	07/21/2026	1	$ 1,610.83	
	EFT & Wires	07/22/2026	07/22/2026	1	$ 42.80	
	EFT & Wires	7/29/2026	7/29/2026	1	$ 4,052.38	
Operating	EFT	7/2/2026	7/2/2026	33	$ 949,559.43	
	EFT Void	7/2/2026	7/2/2026	1	$ (100.00)	
	EFT	7/2/2026	7/2/2026	27	$ 254,505.84	
	EFT	7/9/2026	7/9/2026	34	$ 246,242.03	
	EFT Void	7/9/2026	7/9/2026	1	$ (450.00)	
	EFT	7/9/2026	7/9/2026	17	$ 125,981.58	
	EFT	7/16/2026	7/16/2026	41	$ 487,894.59	
	EFT	7/23/2026	7/23/2026	29	$ 352,749.54	
	EFT	7/30/2026	7/30/2026	51	$ 540,168.52	$ 4,024,426.56
Fines	Warrant	7/2/2026	7/2/2026	3	$ 80.42	
	Warrant	7/16/2026	7/16/2026	3	$ 46.48	
	Warrant	7/23/2026	7/23/2026	4	$ 35.86	
	Warrant	7/30/2026	7/30/2026	4	$ 168.02	$ 330.78
Gift	Warrant	7/2/2026	7/2/2026	7	$ 1,825.37	
	Warrant	7/9/2026	7/9/2026	11	$ 8,812.32	
	Warrant	7/16/2026	7/16/2026	12	$ 12,106.01	
	Warrant	7/30/2026	7/30/2026	8	$ 2,477.33	
Gift	EFT	7/2/2026	7/2/2026	6	$ 14,197.80	
	EFT	7/9/2026	7/9/2026	13	$ 44,965.21	
	EFT Void	7/9/2026	7/9/2026	1	$ (500.00)	
	EFT	7/9/2026	7/9/2026	6	$ 1,650.00	
	EFT Void	7/9/2026	7/9/2026	1	$ (700.00)	
	EFT	7/9/2026	7/9/2026	11	$ 11,018.07	
	EFT	7/16/2026	7/16/2026	16	$ 28,426.20	
	EFT Void	7/16/2026	7/16/2026	1	$ (300.00)	
	EFT	7/16/2026	7/16/2026	7	$ 6,404.66	
	EFT	7/23/2026	7/23/2026	9	$ 18,610.81	
	EFT	7/30/2026	7/30/2026	5	$ 1,840.00	$ 150,833.78
Employee Payroll	Warrant	7/2/2026	7/31/2026	37	$ 22,024.29	
	Direct Deposit	7/2/2026	7/2/2026	620	$ 776,284.20	
	Direct Deposit	7/17/2026	7/17/2026	629	$ 793,179.13	
	Direct Deposit	7/31/2026	7/31/2026	629	$ 789,754.52	
Payroll Taxes, Garnishments	Electronic Transfer				$ 846,763.38	

AND WHEREAS, the Chief Executive Officer of the Library and the Treasurer of the Library do hereby jointly certify to the Board that the following personnel actions have been taken pursuant to the 2026 Annual Resolution.

THEREFORE, BE IT FURTHER RESOLVED, that the Board has considered and now confirms these acts lawfully taken by the Chief Executive Officer of the Library and the Treasurer of the Library as lawful acts on behalf of the Library.

AND WHEREAS, the Chief Executive Officer of the Library does hereby certify that the attached schedule of travel and training has been authorized and is within the appropriations previously approved by the Board.

THEREFORE, BE IT FURTHER RESOLVED, that the Board has considered and now confirms these acts lawfully taken by the Chief Executive Officer of the Library and the Treasurer of the Library as lawful acts on behalf of the Library.

Mr. Raymond J. Biederman

Dr. Lisa Riolo

Elizabeth N. Johnson

Natissa S. Woodard

Dr. Khaula Murtadha

Dr. Eugene White

I have examined the within claims and certify they are accurate:

Dr. Luis A. Palacio

Mary Rankin CPA
Treasurer of the Library Board

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
OPERATING ACCOUNTS

Type	Date	Reference	Amount	Description	Fund
EFT	7/2/2026	FIDELITY INVESTMENTS	4,052.38	FIDELITY MUTUAL FUNDS W/H	80600000 227208
EFT	7/3/2026	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	154,335.98	PERF	10126170 413300
EFT	7/3/2026	VOYA FINANCIAL	2,802.00	AUL ANNUITY WITHHELD	80600000 227203
EFT	7/16/2026	FIDELITY INVESTMENTS	4,052.38	FIDELITY MUTUAL FUNDS W/H	80600000 227208
EFT	7/17/2026	ADP, INC.	7,626.13	PAYROLL SERVICES	10126170 439902
EFT	7/17/2026	ADP, INC.	2,580.83	PAYROLL SERVICES	10126170 439902
EFT	7/17/2026	ADP, INC.	1,049.40	PAYROLL SERVICES	10126170 439902
EFT	7/20/2026	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	154,200.79	PERF	10126170 413300
EFT	7/20/2026	VOYA FINANCIAL	2,802.00	AUL ANNUITY WITHHELD	80600000 227203
EFT	7/21/2026	INDIANA DEPARTMENT OF REVENUE	1,610.83	MISCELLANEOUS REVENUE	10126130 360000
EFT	7/22/2026	NATALIE RAYFORD	42.80	REVENUE ADJUSTMENT	10102027 360001
EFT	7/29/2026	FIDELITY INVESTMENTS	4,052.38	FIDELITY MUTUAL FUNDS W/H	80600000 227208
CHECK	7/2/2026	AT&T	1,923.53	DATA COMMUNICATIONS	22600000 432400
CHECK	7/2/2026	BEECH GROVE SEWAGE WORKS	231.45	STORMWATER	10128180 435500
CHECK	7/2/2026	CITIZENS ENERGY GROUP	1,188.47	SEWAGE	10118180 435900
CHECK	7/2/2026	YOUNG AND LARAMORE	3,910.00	EVENTS & PR	10126160 439907
CHECK	7/2/2026	IMCPL STAFF ASSOCIATION	163.99	FRIENDS/STAFF ASSN DUES W/H	80600000 227209
CHECK	7/2/2026	JACKSON OIL & SOLVENTS, INC	607.21	GASOLINE	10126180 422210
CHECK	7/2/2026	JOSEPH L HASKINS JR	50.00	PROGRAMMING	10101150 439910
CHECK	7/2/2026	JABREE BOND-FLOURNOY	800.00	CONSULTING SERVICES	10126160 431500
CHECK	7/2/2026	MIKE WILLIAMS	69.99	LIBRARY SUPPLIES	10126120 421600
CHECK	7/2/2026	OCLC INC	9,204.06	OTHER CONTRACTUAL SERVICES	10126120 439905
CHECK	7/2/2026	REPUBLIC WASTE SERVICES	9,658.99	TRASH REMOVAL	10101180 439600
CHECK	7/2/2026	THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION	1,348.00	FOUNDATION DONATIONS W/H	80600000 227221
CHECK	7/2/2026	TRAF-SYS	1,418.00	REP & MAINT-EQUIPMENT	10126180 436200
CHECK	7/2/2026	GANNETT INDIANA-KENTUCKY LOCALIQ	124.80	PUBLICATION OF LEGAL NOTICES	10126180 433200
CHECK	7/2/2026	VANCO	811.93	REP & MAINT-EQUIPMENT	10101180 436200
CHECK	7/2/2026	ZETA CRAFT	300.00	PROGRAMMING-JUV.	10101150 439911
CHECK	7/9/2026	AES INDIANA	87,483.46	ELECTRICITY	10129180 435100
CHECK	7/9/2026	ATT MOBILITY	893.53	DATA COMMUNICATIONS	10101401 432400
CHECK	7/9/2026	CITIZENS ENERGY GROUP	5,305.50	SEWAGE	10129180 435900
CHECK	7/9/2026	COLUMBIA PUBLIC LIBRARY	15.00	MISCELLANEOUS REVENUE	10401401 360000
CHECK	7/9/2026	CROSSROADS RESTORATION SERVICES LLC	2,540.43	R&M STRUC	10115180 436100
CHECK	7/9/2026	DAVID ZINN	2,700.00	PROGRAMMING	10101150 439910
CHECK	7/9/2026	GARFIELD PARK (PETTY CASH)	17.75	FAX TRANSMISSION REVENUE	10126130 347602
CHECK	7/9/2026	GOVERNMENT FINANCE OFFICERS ASSOCIATION	505.00	OTHER CONTRACTUAL SERVICES	10126130 439905
CHECK	7/9/2026	JASON AUKERMAN	100.00	PROGRAMMING-JUV.	10101150 439911
CHECK	7/9/2026	MARGARET WARD	148.31	DEPARTMENT OFFICE SUPPLIES	10102025 421700
CHECK	7/9/2026	NRP DIRECT	315.00	BOOKS & MATERIALS	10126120 449000
CHECK	7/9/2026	OCLC INC	114,024.86	OTHER CONTRACTUAL SERVICES	10126120 439905
CHECK	7/9/2026	PHILIP SMITH	450.00	PROGRAMMING-JUV.	10101150 439911
CHECK	7/9/2026	PLAYAWAY PRODUCTS LLC	30,971.94	BOOKS & MATERIALS	10126120 449000
CHECK	7/9/2026	PLAYWORKS EDUCATION ENERGIZED	1,000.00	PROGRAMMING-JUV.	10101150 439911
CHECK	7/9/2026	PROFESSIONAL GARAGE DOOR SYSTEMS	460.00	REP & MAINT-STRUCTURE	10126180 436100
CHECK	7/9/2026	THE SPIEL FOUNDATION	475.00	PROGRAMMING-JUV.	10101150 439911
CHECK	7/9/2026	US CASINO RENTALS LLC	4,200.00	PROGRAMMING	10101150 439910
CHECK	7/9/2026	MIDSTATES VALUATION LLC	3,200.00	CONSULTING SERVICES	10126180 431500
CHECK	7/16/2026	ARAB TERMITE AND PEST CONTROL INC	1,835.00	PEST SERVICES	10101180 436103
CHECK	7/16/2026	ASSOCIATION OF BOOKMOBILE AND OUTREACH SERVIC	2,225.00	CONFERENCES	10126170 432500
CHECK	7/16/2026	B&H FOTO & ELECTRONICS CORP	310.95	FACILITIES OFFICE SUPPLIES	10101180 421500
CHECK	7/16/2026	BANZI BALLOONS & EVENT SERVICES	400.00	PROGRAMMING-JUV.	10101150 439911
CHECK	7/16/2026	CINTAS	43.69	OTHER CONTRACTUAL SERVICES	10107180 439905
CHECK	7/16/2026	CITIZENS ENERGY GROUP	931.41	WATER	10106180 435400
CHECK	7/16/2026	COMPUTYPE INC.	1,332.24	LIBRARY SUPPLIES	10126120 421600
CHECK	7/16/2026	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	1,521.99	NATURAL GAS	10101180 435200
CHECK	7/16/2026	INDIANAPOLIS FLEET SERVICES	2,563.39	GASOLINE	10126180 422210
CHECK	7/16/2026	MIRIAM GARDNER-RYAN	400.00	PROGRAMMING	10101150 439911
CHECK	7/16/2026	OFFDUTYCOPS.COM INC	11,210.00	SECURITY SERVICES	10101180 439903
CHECK	7/16/2026	PLAYAWAY PRODUCTS LLC	154,133.33	BOOKS & MATERIALS	10126120 449000
CHECK	7/16/2026	REPUBLIC WASTE SERVICES	9,330.20	TRASH REMOVAL	10129180 439600
CHECK	7/16/2026	SIEMENS INDUSTRY, INC.	1,469.00	REP & MAINT-STRUCTURE	10112180 436100
CHECK	7/23/2026	AT&T	1,861.19	DATA COMMUNICATIONS	10126110 432400
CHECK	7/23/2026	AT&T	10,661.26	DATA COMMUNICATIONS	10126110 432400
CHECK	7/23/2026	AT&T	1,000.11	DATA COMMUNICATIONS	10126110 432400
CHECK	7/23/2026	CITIZENS ENERGY GROUP	2,947.48	NATURAL GAS	10101180 435200
CHECK	7/23/2026	CITIZENS ENERGY GROUP	51.48	NATURAL GAS	10102180 435200
CHECK	7/23/2026	CLARK, QUINN, MOSES, SCOTT & GRAHN, LLP	10,682.00	LEGAL SERVICES	10126100 431100
CHECK	7/23/2026	GREY HOUSE PUBLISHING	191.60	BOOKS & MATERIALS	10126120 449000
CHECK	7/23/2026	INDIANA STATE LIBRARY	5,390.00	PLAC CARD PAYABLE	81500000 227501

CHECK	7/23/2026	KATHLEEN STEWART	25.68	DEPARTMENT OFFICE SUPPLIES	10102025 421700
CHECK	7/23/2026	LAWRENCE UTILITIES	347.63	WATER	10123180 435400
CHECK	7/23/2026	MARSHALL & SWIFT/BOECKH, LLC	721.90	BOOKS & MATERIALS	10126120 449000
CHECK	7/23/2026	PITNEY BOWES, INC.	65.98	LIBRARY SUPPLIES	10126120 421600
CHECK	7/23/2026	PLAYAWAY PRODUCTS LLC	12,509.99	BOOKS & MATERIALS	10126120 449000
CHECK	7/23/2026	RIVERS RESOURCES	1,989.00	CLEANING & SANITATION	10126135 422310
CHECK	7/23/2026	STERLING INFOSYSTEMS INC	130.00	RECRUITMENT EXPENSES	10102026 439906
CHECK	7/23/2026	UNITED PARCEL SERVICE	254.63	FREIGHT & EXPRESS	10126120 432100
CHECK	7/23/2026	FIBER ASSET CO LLC	950.00	DATA COMMUNICATIONS	10126110 432400
CHECK	7/30/2026	AMBIUS	1,685.42	OTHER CONTRACTUAL SERVICES	10105180 439905
CHECK	7/30/2026	ANTHONY RADFORD	300.00	PROGRAMMING EXHIBITS - CENTRAL	10101150 439913
CHECK	7/30/2026	ARSEE ENGINEERS, INC	16,800.00	REP & MAINT-STRUCTURE	48918180 436100
CHECK	7/30/2026	BIBLIOCOMMONS CORP	118,835.03	COMPUTER SERVICES	10126110 439901
CHECK	7/30/2026	CARRIER CORPORATION	908.00	REP & MAINT-HEATING & AIR	10126180 436201
CHECK	7/30/2026	CITIZENS ENERGY GROUP	1,709.80	NATURAL GAS	10101180 435200
CHECK	7/30/2026	DOWNTOWN COMICS INC	715.50	PROGRAMMING-JUV.	10101150 439911
CHECK	7/30/2026	JOSEPH L HASKINS JR	50.00	PROGRAMMING	10101150 439910
CHECK	7/30/2026	LAWRENCE UTILITIES	539.93	WATER	10123180 435400
CHECK	7/30/2026	MULTI CULTURAL BOOKS AND VIDEO	12,980.00	BOOKS & MATERIALS	10126120 449000
CHECK	7/30/2026	PLAYAWAY PRODUCTS LLC	49,460.83	BOOKS & MATERIALS	10126120 449000
CHECK	7/30/2026	SAFEGUARD BUSINESS SYSTEMS	465.09	DEPARTMENT OFFICE SUPPLIES	10126130 421700
CHECK	7/30/2026	GANNETT INDIANA-KENTUCKY LOCALIQ	115.20	PUBLICATION OF LEGAL NOTICES	10126180 433200
EFT	7/2/2026	AMAZON.COM SALES INC	2,010.13	LIBRARY OF THINGS MATERIALS	48826120 449010
EFT	7/2/2026	ANTHEM INSURANCE COMPANIES, INC	49,551.08	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	7/2/2026	BACKSTAGE LIBRARY WORKS	1,071.25	COMPUTER SERVICES	10126110 439901
EFT	7/2/2026	STEPHANIE KAMINSKI	100.00	PROGRAMMING	10101150 439910
EFT	7/2/2026	TECTA AMERICA CORPORATION	4,821.05	REP & MAINT-STRUCTURE	10108180 436100
EFT	7/2/2026	BRIGHT IDEAS IN BROAD RIPPLE	1,480.80	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	7/2/2026	CAMACHO JANITORIAL SUPPLY & SERVICES, INC.	132,995.11	CLEANING SERVICES	10101180 436110
EFT	7/2/2026	CARLOS BUSTOS	2,600.00	CONSULTING SERVICES	10126160 431500
EFT	7/2/2026	CINTAS	260.21	OTHER CONTRACTUAL SERVICES	10104180 439905
EFT	7/2/2026	COMPLETE WELLNESS SOLUTIONS LLC	2,940.00	WELLNESS	10126170 413000
EFT	7/2/2026	CROSSROADS REHABILITATION CENTER	480.00	OTHER CONTRACTUAL SERVICES	10101150 439905
EFT	7/2/2026	DACO GLASS & GLAZING INC	300.00	REP & MAINT-STRUCTURE	10126180 436100
EFT	7/2/2026	DAMITA JO HARVEY	400.00	PROGRAMMING-JUV.	10101150 439911
EFT	7/2/2026	DELL MARKETING L.P.	2.64	IT OFFICE SUPPLIES	10126110 421500
EFT	7/2/2026	DELTA DENTAL	95.56	DENTAL INSURANCE	80600000 227218
EFT	7/2/2026	DELTA DENTAL	2,642.83	VOLUNTARY VISION	80600000 227214
EFT	7/2/2026	DELTA DENTAL	5.70	VOLUNTARY VISION	80600000 227214
EFT	7/2/2026	DELTA DENTAL	31.85	DENTAL INSURANCE	80600000 227218
EFT	7/2/2026	DEMCO, INC.	429.17	LIBRARY SUPPLIES	48526120 421600
EFT	7/2/2026	DENISON PARKING	14,647.42	OTHER OFFICE SUPPLIES	22600000 421500
EFT	7/2/2026	DIVERSITY PRESS LLC	4,640.57	OUTSIDE PRINTING	10126160 433100
EFT	7/2/2026	DYNAMARK GRAPHICS GROUP	5,702.28	OUTSIDE PRINTING	10126160 433100
EFT	7/2/2026	ELLIS MECHANICAL & ELECTRICAL	13,635.00	REP & MAINT-HEATING & AIR	10128180 436201
EFT	7/2/2026	FARBER SPECIALTY VEHICLES INC	622,323.20	VEHICLES	48626180 445200
EFT	7/2/2026	FINELINE PRINTING GROUP	3,465.00	OUTSIDE PRINTING	10126160 433100
EFT	7/2/2026	GEYER FIRE PROTECTION, LLC	34,698.31	REP & MAINT-STRUCTURE	10101180 436100
EFT	7/2/2026	GORDON PLUMBING, INC.	1,096.51	PLUMBING	10126180 436102
EFT	7/2/2026	HEAPY ENGINEERING INC	2,100.00	CONSULTING SERVICES	48201180 431500
EFT	7/2/2026	IDO INCORPORATED	6,842.50	CONSULTING SERVICES	48626180 431500
EFT	7/2/2026	INGRAM LIBRARY SERVICES	4,899.93	BOOKS & MATERIALS	10126120 449000
EFT	7/2/2026	INGRAM LIBRARY SERVICES	448.66	BOOKS & MATERIALS	10126120 449000
EFT	7/2/2026	INNOVATIVE INTERFACES INCORPORATED	32,742.67	COMPUTER SERVICES	10126110 439901
EFT	7/2/2026	JASON AUKERMAN	100.00	PROGRAMMING	10101150 439911
VOID	7/2/2026	JASON AUKERMAN	(100.00)	PROGRAMMING	10101150 439911
EFT	7/2/2026	JEREMY SOUTH	2,200.00	PROGRAMMING-JUV.	10101150 439911
EFT	7/2/2026	LEVEL (3) COMMUNICATIONS, LLC	5,319.47	DATA COMMUNICATIONS	10126110 432400
EFT	7/2/2026	LIGHT AND BREUNING, INC	4,500.00	OTHER CONTRACTUAL SERVICES	22600000 439905
EFT	7/2/2026	MARIELLE M PETRANOFF	1,471.17	CONSULTING SERVICES	10126160 431500
EFT	7/2/2026	MARSHALL SECURITY LLC	17,172.18	SECURITY SERVICES	10101180 439903
EFT	7/2/2026	MICHAEL L HICKEY	700.00	CONSULTING SERVICES	10126160 431500
EFT	7/2/2026	MIDWEST TAPE - PROCESSED DVDS	563.39	BOOKS & MATERIALS	10126120 449000
EFT	7/2/2026	MYRON RUSSELL	500.00	CONSULTING SERVICES	10126160 431500
EFT	7/2/2026	NEUTRAL RESOLUTION GROUP LLC	487.73	OTHER CONTRACTUAL SERVICES	10126170 439905
EFT	7/2/2026	OFFICEWORKS	10,672.49	NON CAPITAL FURNITURE & EQUIP	10126180 429001
EFT	7/2/2026	OVERDRIVE INC	3,948.29	BOOKS & MATERIALS	49026120 449000
EFT	7/2/2026	PEGGY JO SMITH	875.00	PROGRAMMING-JUV.	10101150 439911
EFT	7/2/2026	RED OXYGEN INC	45.73	COMPUTER SERVICES	10126110 439901
EFT	7/2/2026	RFS GROUP LLC	3,472.50	CLEANING & SANITATION	10126135 422310
EFT	7/2/2026	RICHARD LOPEZ ELECTRICAL, LLC	62,997.00	REP & MAINT-STRUCTURE	22600000 436100
EFT	7/2/2026	SHAEL WEIDENBACH	103.75	PROGRAMMING-JUV.	10101150 439911
EFT	7/2/2026	SHELLIE RICH	625.00	PROGRAMMING-JUV.	10101150 439911
EFT	7/2/2026	SHOEMAKER MOTION PICTURE COMPANY, LLC	705.00	OTHER CONTRACTUAL SERVICES	10106180 439905
EFT	7/2/2026	SONDHI SOLUTIONS, LLC	1,044.39	COMPUTER SERVICES	10126110 439901

EFT	7/2/2026	STENZ MANAGEMENT COMPANY, INC	114.80	REP & MAINT-STRUCTURE	10120180 436100
EFT	7/2/2026	SYMETRA LIFE INSURANCE COMPANY	130,680.30	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	7/2/2026	THE N2 COMPANY	88.00	BOOKS & MATERIALS	10126120 449000
EFT	7/2/2026	TIFFANY KEYES	300.00	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	7/2/2026	TRACI NELSON-ALBERTSON	1,128.75	CONSULTING SERVICES	10126160 431500
EFT	7/2/2026	TRESSA FURRY	89.61	PROGRAMMING-JUV.	10101150 439911
EFT	7/2/2026	ULINE	1,357.77	FACILITIES OFFICE SUPPLIES	10121180 421500
EFT	7/2/2026	VESTIS GROUP INC	3,343.52	UNIFORMS	10126120 422250
EFT	7/9/2026	AG PRODUCTIONS LLC	60.00	BOOKS & MATERIALS	10126120 449000
EFT	7/9/2026	AMAZON.COM SALES INC	1,490.28	BOOKS & MATERIALS	10126120 449000
EFT	7/9/2026	ANTHEM INSURANCE COMPANIES, INC	67,465.71	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	7/9/2026	STEPHANIE KAMINSKI	100.00	PROGRAMMING	10101150 439910
EFT	7/9/2026	BRIGHT IDEAS IN BROAD RIPPLE	1,414.81	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	7/9/2026	BRODART COMPANY	31,594.44	BOOKS & MATERIALS	10126120 449000
EFT	7/9/2026	CAMPGIRL LLC	200.00	PROGRAMMING-JUV.	10101150 439911
EFT	7/9/2026	CHILDREN'S PLUS INC.	4,414.28	BOOKS & MATERIALS	10126120 449000
EFT	7/9/2026	CINTAS	383.68	OTHER CONTRACTUAL SERVICES	10122180 439905
EFT	7/9/2026	COMMUNITY HEALTH NETWORK	1,600.00	EMPLOYEE EAP	10126170 413002
EFT	7/9/2026	CULLIGAN ULTRAPURE INC	30.97	FACILITIES OFFICE SUPPLIES	10101180 421500
EFT	7/9/2026	DACO GLASS & GLAZING INC	1,105.00	REP & MAINT-STRUCTURE	10101180 436100
EFT	7/9/2026	DAMITA JO HARVEY	800.00	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	7/9/2026	DELL MARKETING L.P.	31,329.93	IT OFFICE SUPPLIES	10126110 421500
EFT	7/9/2026	DYNAMARK GRAPHICS GROUP	2,352.12	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	7/9/2026	ELLIS MECHANICAL & ELECTRICAL	5,431.93	REP & MAINT-HEATING & AIR	10104180 436201
EFT	7/9/2026	EMERY-PRATT COMPANY	75.00	BOOKS & MATERIALS	10126120 449000
EFT	7/9/2026	FINELINE PRINTING GROUP	215.00	LIBRARY SUPPLIES	48826120 421600
EFT	7/9/2026	GORDON PLUMBING, INC.	4,657.80	PLUMBING	10101180 436102
EFT	7/9/2026	HEALTH & HOSPITALS CORP. OF MARION CNTY.	200.00	PROGRAMMING-JUV.	10101150 439911
EFT	7/9/2026	IMPACT SPECIALTIES AND PROMOTIONS LLC.	687.15	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	7/9/2026	INDIANAPOLIS ARMORED CAR, INC	7,109.08	OTHER CONTRACTUAL SERVICES	10126130 439905
EFT	7/9/2026	INGRAM LIBRARY SERVICES	3,191.02	BOOKS & MATERIALS	10126120 449000
EFT	7/9/2026	INGRAM LIBRARY SERVICES	3.00	PROGRAMMING	10101150 439910
EFT	7/9/2026	INNOVATIVE INTERFACES INCORPORATED	6,200.04	IN HOUSE CONFERENCE	10126170 432501
EFT	7/9/2026	INSIGHT PUBLIC SECTOR, INC	37,525.00	REP & MAINT-COMPUTERS	10126110 436203
EFT	7/9/2026	J&G CARPET PLUS	175.00	CLEANING SERVICES	10120180 436110
EFT	7/9/2026	JESSICA LYNNE GREEN	963.00	PROGRAMMING-JUV.	10101150 439911
EFT	7/9/2026	LANGUAGE LINE SERVICES, INC.	150.00	OTHER CONTRACTUAL SERVICES	10102026 439905
EFT	7/9/2026	LIBRARY IDEAS	31,980.90	BOOKS & MATERIALS	10126120 449000
EFT	7/9/2026	MAIN EVENT SOUND & LIGHTING	963.92	OTHER CONTRACTUAL SERVICES	10126160 439905
EFT	7/9/2026	MARIE LOUELLA LUSK	525.00	PROGRAMMING-JUV.	10101150 439911
EFT	7/9/2026	MARSHALL SECURITY LLC	1,397.97	SECURITY SERVICES	10103800 439903
EFT	7/9/2026	MATTHEW REH	450.00	PROGRAMMING	10101150 439911
VOID	7/9/2026	MATTHEW REH	(450.00)	PROGRAMMING	10101150 439911
EFT	7/9/2026	MIDWEST TAPE - PROCESSED DVDS	2,406.74	BOOKS & MATERIALS	10126120 449000
EFT	7/9/2026	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	612.15	BOOKS & MATERIALS	10126120 449000
EFT	7/9/2026	MIDWEST TAPE NON PROCESSED	648.45	BOOKS & MATERIALS	10126120 449000
EFT	7/9/2026	MIDWEST TAPE PROCESSED AND CATALOGED ACCOUN	9,713.90	BOOKS & MATERIALS	10126120 449000
EFT	7/9/2026	MOORE INFORMATION SERVICES, INC	747.84	CONSULTING SERVICES	10126170 431500
EFT	7/9/2026	ORACLE ELEVATOR HOLDCO, INC.	1,075.00	ELEVATOR SERVICES	10101180 436104
EFT	7/9/2026	OVERDRIVE INC	60,249.06	MATERIALS CONTRACTUAL	10126120 439930
EFT	7/9/2026	PROVIDENCE OUTDOOR	4,500.00	LAWN & LANDSCAPING	10119180 439602
EFT	7/9/2026	R.E. DIMOND AND ASSOCIATES, INC.	3,906.00	REP & MAINT-STRUCTURE	48801180 436100
EFT	7/9/2026	RICOH USA, INC. - 1070707	16,732.38	OTHER CONTRACTUAL SERVICES	10126110 439905
EFT	7/9/2026	STAPLES	19,892.91	DEPARTMENT OFFICE SUPPLIES	10126170 421700
EFT	7/9/2026	STEVEN LEE CHASE JR	400.00	PROGRAMMING-JUV.	10101150 439911
EFT	7/9/2026	STUART'S ENTERPRISES LLC	3,327.35	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	7/9/2026	THE DAVEY TREE EXPERT COMPANY	973.15	LAWN & LANDSCAPING	10121180 439602
EFT	7/9/2026	TRANSACTION NETWORK SERVICES INC.	500.00	BANK FEES/CREDIT CARD FEES	22600000 439904
EFT	7/9/2026	VESTIS GROUP INC	96.65	UNIFORMS	10126120 422250
EFT	7/9/2026	YOUR AUTOMATIC DOOR COMPANY	200.00	REP & MAINT-STRUCTURE	10102180 436100
EFT	7/16/2026	AMAZON.COM SALES INC	1,273.99	BOOKS & MATERIALS	10126120 449000
EFT	7/16/2026	ANTHEM INSURANCE COMPANIES, INC	33,171.42	BOOKS & MATERIALS	49026120 449000
EFT	7/16/2026	TECTA AMERICA CORPORATION	9,945.00	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	7/16/2026	CINTAS	2,673.82	REP & MAINT-STRUCTURE	10128180 436100
EFT	7/16/2026	CITIZENS ENERGY GROUP	15,784.72	HEAT/STEAM	10101180 435300
EFT	7/16/2026	CITIZENS ENERGY GROUP	66,496.14	COOLING/CHILLED WATER	10101180 435401
EFT	7/16/2026	COMPLETE WELLNESS SOLUTIONS LLC	1,055.00	WELLNESS	10126170 413000
EFT	7/16/2026	CONNOR FINE PAINTING	3,962.00	REP & MAINT-STRUCTURE	10106180 436100
EFT	7/16/2026	CROSSROADS REHABILITATION CENTER	525.00	OTHER CONTRACTUAL SERVICES	10101150 439905
EFT	7/16/2026	CULLIGAN ULTRAPURE INC	50.95	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	7/16/2026	DACO GLASS & GLAZING INC	1,593.00	REP & MAINT-STRUCTURE	10101180 436100
EFT	7/16/2026	DELTA DENTAL	17,447.99	DENTAL INSURANCE	80600000 227218
EFT	7/16/2026	DEMCO, INC.	239.77	LIBRARY SUPPLIES	48526120 421600
EFT	7/16/2026	DYNAMARK GRAPHICS GROUP	579.09	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	7/16/2026	ELLIS MECHANICAL & ELECTRICAL	646.59	REP & MAINT-HEATING & AIR	10108180 436201

EFT	7/16/2026	ESSENTIAL ARCHITECTURAL SIGNS, INC	633.00	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	7/16/2026	GORDON PLUMBING, INC.	5,329.96	PLUMBING	10101180 436102
EFT	7/16/2026	MEGAN HOVIOUS	4,600.00	WELLNESS	10126170 413000
EFT	7/16/2026	IBJ CORPORATION	93.24	PUBLICATION OF LEGAL NOTICES	10126180 433200
EFT	7/16/2026	INDIA CHILDREN'S PRESS	2,571.88	BOOKS & MATERIALS	10126120 449000
EFT	7/16/2026	INGRAM LIBRARY SERVICES	81,959.71	BOOKS & MATERIALS	10126120 449000
EFT	7/16/2026	LARHONDA TERRELL	525.00	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	7/16/2026	LIBRARY IDEAS	2,436.05	BOOKS & MATERIALS	10126120 449000
EFT	7/16/2026	MIDWEST TAPE - PROCESSED DVDS	10,217.18	BOOKS & MATERIALS	10126120 449000
EFT	7/16/2026	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	6,041.71	BOOKS & MATERIALS	10126120 449000
EFT	7/16/2026	MIDWEST TAPE NON PROCESSED	333.29	BOOKS & MATERIALS	10126120 449000
EFT	7/16/2026	MIDWEST TAPE PROCESSED AND CATALOGED ACCOUN	12,149.07	BOOKS & MATERIALS	10126120 449000
EFT	7/16/2026	ORACLE ELEVATOR HOLDCO, INC.	13,945.80	ELEVATOR SERVICES	10126180 436104
EFT	7/16/2026	OVERDRIVE INC	111,782.22	MATERIALS CONTRACTUAL	10126120 439930
EFT	7/16/2026	PROVIDENCE OUTDOOR	890.00	LAWN & LANDSCAPING	10123180 439602
EFT	7/16/2026	REGIONS BANK PURCHASING CARD	30,212.63	IT OFFICE SUPPLIES	10126110 421500
EFT	7/16/2026	RJE BUSINESS INTERIORS	21,783.00	OFFICE SUPPLIES - FAC/PURCH	48605180 421500
EFT	7/16/2026	STENZ MANAGEMENT COMPANY, INC	8,971.10	REP & MAINT-STRUCTURE	10101180 436100
EFT	7/16/2026	STUART'S ENTERPRISES LLC	2,221.83	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	7/16/2026	THE DAVEY TREE EXPERT COMPANY	1,615.12	LAWN & LANDSCAPING	10105180 439602
EFT	7/16/2026	THOMSON REUTERS-WEST PUBLISHING CORPORATION	5,921.10	BOOKS & MATERIALS	10126120 449000
EFT	7/16/2026	TODAY'S BUSINESS SOLUTIONS, INC	1,223.00	REP & MAINT-COMPUTERS	10126110 436203
EFT	7/16/2026	TSAI FONG BOOKS INC	261.37	BOOKS & MATERIALS	10126120 449000
EFT	7/16/2026	UNIQUE MANAGEMENT SERVICES, INC	5,571.87	OTHER CONTRACTUAL SERVICES	10102001 439905
EFT	7/16/2026	VERIDUS GROUP, INC.	560.98	IMPROVEMTS OTH THAN BUILDING	48803180 444490
EFT	7/16/2026	YOUR AUTOMATIC DOOR COMPANY	600.00	REP & MAINT-STRUCTURE	10101180 436100
EFT	7/23/2026	ANTHEM INSURANCE COMPANIES, INC	43,392.03	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	7/23/2026	AUSTIN BOOK SALES	28,857.66	BOOKS & MATERIALS	10126120 449000
EFT	7/23/2026	BRODART COMPANY	12,183.28	BOOKS & MATERIALS	10126120 449000
EFT	7/23/2026	CAMACHO JANITORIAL SUPPLY & SERVICES, INC.	2,172.20	CLEANING & SANITATION	10126135 422310
EFT	7/23/2026	CENGAGE LEARNING INC	20,747.37	BOOKS & MATERIALS	10126120 449000
EFT	7/23/2026	CINTAS	449.97	OTHER CONTRACTUAL SERVICES	10128180 439905
EFT	7/23/2026	KRM ARCHITECTURE+ INC	4,957.24	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	7/23/2026	LANGUAGE LINE SERVICES, INC.	60.31	COMPUTER SERVICES	10126110 439901
EFT	7/23/2026	LEVEL (3) COMMUNICATIONS, LLC	5,334.80	DATA COMMUNICATIONS	10126110 432400
EFT	7/23/2026	LIBRARY IDEAS	312.75	BOOKS & MATERIALS	10126120 449000
EFT	7/23/2026	LOGICALIS, INC	11,385.80	CONSULTING SERVICES	10126110 431500
EFT	7/23/2026	MARK'S VACUUM & JANITORIAL SUPPLIES	1,375.00	CLEANING & SANITATION	10126135 422310
EFT	7/23/2026	MATTHEW REH	450.00	PROGRAMMING-JUV.	10101150 439911
EFT	7/23/2026	MIDWEST TAPE - PROCESSED DVDS	2,204.75	BOOKS & MATERIALS	10126120 449000
EFT	7/23/2026	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	3,292.81	BOOKS & MATERIALS	10126120 449000
EFT	7/23/2026	MIDWEST TAPE NON PROCESSED	1,007.44	BOOKS & MATERIALS	10126120 449000
EFT	7/23/2026	MIDWEST TAPE PROCESSED AND CATALOGED ACCOUN	9,691.55	BOOKS & MATERIALS	10126120 449000
EFT	7/23/2026	OFFICEWORKS	1,283.76	FACILITIES OFFICE SUPPLIES	10101180 421500
EFT	7/23/2026	OVERDRIVE INC	138,741.01	MATERIALS CONTRACTUAL	10126120 439930
EFT	7/23/2026	RED OXYGEN INC	47.86	COMPUTER SERVICES	10126110 439901
EFT	7/23/2026	RFS GROUP LLC	5,422.00	CLEANING & SANITATION	10126135 422310
EFT	7/23/2026	RICOH USA, INC. - 1070707	20,041.94	OTHER CONTRACTUAL SERVICES	10126110 439905
EFT	7/23/2026	SONDHI SOLUTIONS, LLC	1,054.90	COMPUTER SERVICES	10126110 439901
EFT	7/23/2026	SPRINGSHARE LLC	18,747.00	COMPUTER SERVICES	10126110 439901
EFT	7/23/2026	THE DAVEY TREE EXPERT COMPANY	505.00	LAWN & LANDSCAPING	10126180 439602
EFT	7/23/2026	TITAN ASSOCIATES	2,263.80	CLEANING & SANITATION	10126135 422310
EFT	7/23/2026	ULINE	1,020.61	DEPARTMENT OFFICE SUPPLIES	10102026 421700
EFT	7/23/2026	UNIQUE MANAGEMENT SERVICES, INC	14,645.00	COMPUTER SERVICES	10126110 439901
EFT	7/23/2026	ZEP MANUFACTURING COMPANY	1,101.70	CLEANING & SANITATION	10126135 422310
EFT	7/30/2026	ALEXANDRIA BISHOP	200.00	PROGRAMMING	10101150 439910
EFT	7/30/2026	AMAZON.COM SALES INC	105.94	BOOKS & MATERIALS	10126120 449000
EFT	7/30/2026	ANTHEM INSURANCE COMPANIES, INC	47,532.52	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	7/30/2026	STEPHANIE KAMINSKI	100.00	PROGRAMMING	10101150 439910
EFT	7/30/2026	CDW GOVERNMENT, INC.	27,000.00	IT OFFICE SUPPLIES	10126110 421500
EFT	7/30/2026	CENGAGE LEARNING INC	831.40	MATERIALS CONTRACTUAL	10126120 439930
EFT	7/30/2026	CINTAS	2,021.97	OTHER CONTRACTUAL SERVICES	10101180 439905
EFT	7/30/2026	TYLER HESTERHAGEN	795.95	OTHER CONTRACTUAL SERVICES	10115180 439905
EFT	7/30/2026	CULLIGAN ULTRAPURE INC	130.60	FACILITIES OFFICE SUPPLIES	10127180 421500
EFT	7/30/2026	CULLIGAN ULTRAPURE INC	64.40	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	7/30/2026	WEI OF MICHIGAN	620.00	REP & MAINT-HEATING & AIR	10101180 436201
EFT	7/30/2026	DELL MARKETING L.P.	2,243.08	IT OFFICE SUPPLIES	10126110 421500
EFT	7/30/2026	DELTA DENTAL	95.56	DENTAL INSURANCE	80600000 227218
EFT	7/30/2026	DELTA DENTAL	31.85	DENTAL INSURANCE	80600000 227218
EFT	7/30/2026	DELTA DENTAL	2,684.37	VOLUNTARY VISION	80600000 227214
EFT	7/30/2026	DELTA DENTAL	5.70	VOLUNTARY VISION	80600000 227214
EFT	7/30/2026	DEMCO, INC.	2,320.46	FACILITIES OFFICE SUPPLIES	10115180 421500
EFT	7/30/2026	DENISON PARKING	7,955.34	OTHER CONTRACTUAL SERVICES	22600000 439905
EFT	7/30/2026	DIVERSITY PRESS LLC	1,597.00	OUTSIDE PRINTING	10126160 433100
EFT	7/30/2026	EBSCO INFORMATION SERVICES	63,821.51	MATERIALS CONTRACTUAL	10126120 439930

EFT	7/30/2026	ESSENTIAL ARCHITECTURAL SIGNS, INC	154.00	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	7/30/2026	GORDON PLUMBING, INC.	3,571.34	PLUMBING	10121180 436102
EFT	7/30/2026	GRAINGER	333.30	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	7/30/2026	INGRAM LIBRARY SERVICES	52,261.27	BOOKS & MATERIALS	10126120 449000
EFT	7/30/2026	INGRAM LIBRARY SERVICES	1,299.50	BOOKS & MATERIALS	10126120 449000
EFT	7/30/2026	IRVINGTON PRESBYTERIAN CHURCH	1,008.33	REAL ESTATE RENTAL	10102004 437300
EFT	7/30/2026	ITEAM EDGE LLC	722.50	CONSULTING SERVICES	10126100 431500
EFT	7/30/2026	JEREMY SOUTH	2,200.00	PROGRAMMING-JUV.	10101150 439911
EFT	7/30/2026	LANGUAGE LINE SERVICES, INC.	1,487.00	OTHER CONTRACTUAL SERVICES	10101150 439905
EFT	7/30/2026	LOGICALIS, INC	184,352.98	REP & MAINT-COMPUTERS	10126110 436203
EFT	7/30/2026	MAIN EVENT SOUND & LIGHTING	5,802.10	OTHER CONTRACTUAL SERVICES	10126160 439905
EFT	7/30/2026	MARGARET WARD	27.44	EVENTS & PR	10102025 439907
EFT	7/30/2026	MICHAEL A. REUTER CONSULTING SERVICES, INC.	773.00	CONSULTING SERVICES	10126130 431500
EFT	7/30/2026	MIDWEST TAPE - PROCESSED DVDS	1,657.80	BOOKS & MATERIALS	10126120 449000
EFT	7/30/2026	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	2,442.19	BOOKS & MATERIALS	10126120 449000
EFT	7/30/2026	MIDWEST TAPE PROCESSED AND CATALOGED ACCOUN	7,248.32	BOOKS & MATERIALS	10126120 449000
EFT	7/30/2026	MIDWEST TAPE, LLC	23,172.89	MATERIALS CONTRACTUAL	10126120 439930
EFT	7/30/2026	OFFICEWORKS	1,134.95	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	7/30/2026	ORACLE ELEVATOR HOLDCO, INC.	3,684.00	ELEVATOR SERVICES	10101180 436104
EFT	7/30/2026	OVERDRIVE INC	33,622.72	MATERIALS CONTRACTUAL	10126120 439930
EFT	7/30/2026	PEGGY JO SMITH	875.00	PROGRAMMING-JUV.	10101150 439911
EFT	7/30/2026	PROVIDENCE OUTDOOR	11,288.30	LAWN & LANDSCAPING	10103180 439602
EFT	7/30/2026	RFS GROUP LLC	1,184.50	CLEANING & SANITATION	10126135 422310
EFT	7/30/2026	SHAEL WEIDENBACH	17.11	PROGRAMMING-JUV.	10101150 439911
EFT	7/30/2026	SHELLIE RICH	375.00	PROGRAMMING-JUV.	10101150 439911
EFT	7/30/2026	STAPLES	11,924.86	LIBRARY SUPPLIES	48826120 421600
EFT	7/30/2026	STENZ MANAGEMENT COMPANY, INC	6,411.13	REP & MAINT-STRUCTURE	10101180 436100
EFT	7/30/2026	STUART'S ENTERPRISES LLC	148.35	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	7/30/2026	THE DAVEY TREE EXPERT COMPANY	20,335.18	LAWN & LANDSCAPING	10101180 439602
EFT	7/30/2026	TIMOTHY P. BOWLING	90.00	PROGRAMMING	10101150 439910
EFT	7/30/2026	ULINE	405.81	FACILITIES OFFICE SUPPLIES	10107180 421500
		Total	$ 4,024,426.56		

Summary by Transaction Type:			
Computer Check	$ 728,667.13		
EFT Check	3,296,309.43		
Total Payments	$ 4,024,976.56		
Total Voided Items	$ (550.00)		
Total listed	$ 4,024,426.56	$	4,024,426.56
		$	-

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
GIFT ACCOUNT

Type	Date	Reference	Amount	Description	Fund
CHECK	7/2/2026	ALYSHA ZEMANEK	$ 16.29	PROGRAMMING	80002008 439910
CHECK	7/2/2026	BILL MOSS TRIO	450.00	PROGRAMMING	80002005 439910
CHECK	7/2/2026	HAMBONE'S TRIVIA LLC	480.00	PROGRAMMING	80001150 439910
CHECK	7/2/2026	REBECCA BIEDLER	75.00	PROGRAMMING	80001150 439910
CHECK	7/2/2026	ROBIN HANKS	79.08	PROGRAMMING	80002008 439910
CHECK	7/2/2026	SERGIO TAPANES PITA	400.00	PROGRAMMING	80001150 439910
CHECK	7/2/2026	WAY COOL PRODUCTIONS INC.	325.00	PROGRAMMING	80001150 439910
CHECK	7/9/2026	AMERICAN REGISTRY	656.00	OTHER CONTRACTUAL SERVICES	80026100 439905
CHECK	7/9/2026	AMY C MULLEN	400.00	PROGRAMMING	80001150 439910
CHECK	7/9/2026	BRANDON S. GLENN	300.00	PROGRAMMING	80001401 439910
CHECK	7/9/2026	DEMOND HICKS	150.00	PROGRAMMING	80002029 439910
CHECK	7/9/2026	JENA MATTIX	85.46	PROGRAMMING	80002003 439910
CHECK	7/9/2026	JUDY A HANNA	30.00	PROGRAMMING	80001150 439910
CHECK	7/9/2026	KONA ICE SOUTH INDY	225.00	PROGRAMMING	80002006 439910
CHECK	7/9/2026	TAKE FLIGHT WILDLIFE EDUCATION	1,800.00	PROGRAMMING-JUV.	80001150 439911
CHECK	7/9/2026	REBECCA BIEDLER	75.00	PROGRAMMING	80001150 439910
CHECK	7/9/2026	THERESA COLEMAN	50.00	PROGRAMMING	80002005 439910
CHECK	7/9/2026	GANNETT INDIANA-KENTUCKY LOCALIQ	5,040.86	OTHER CONTRACTUAL SERVICES	80026100 439905
CHECK	7/16/2026	AMY C MULLEN	400.00	PROGRAMMING	80001150 439910
CHECK	7/16/2026	DEEPLY INGRAINED INC.	5,200.00	PROGRAMMING-JUV.	80001150 439911
CHECK	7/16/2026	ERIC JOEL SALAZAR	2,400.00	PROGRAMMING	80001150 439910
CHECK	7/16/2026	HAMBONE'S TRIVIA LLC	720.00	PROGRAMMING	80001150 439910
CHECK	7/16/2026	JENA MATTIX	291.99	PROGRAMMING	80002003 439910
CHECK	7/16/2026	JUDY A HANNA	90.00	PROGRAMMING	80001150 439910
CHECK	7/16/2026	TAKE FLIGHT WILDLIFE EDUCATION	2,100.00	PROGRAMMING-JUV.	80001150 439911
CHECK	7/16/2026	PEGGY WEHR	27.99	DEPARTMENT OFFICE SUPPLIES	80026100 421700
CHECK	7/16/2026	REBECCA BIEDLER	225.00	PROGRAMMING	80001150 439910
CHECK	7/16/2026	SHELBY PEAK	200.32	PROGRAMMING	80002023 439910
CHECK	7/16/2026	THERESA COLEMAN	125.71	PROGRAMMING	80002005 439910
CHECK	7/16/2026	WAY COOL PRODUCTIONS INC.	325.00	PROGRAMMING	80001150 439910
CHECK	7/23/2026	GERALYN STRECKER	200.00	PROGRAMMING	80001150 439910
CHECK	7/23/2026	INDIANAPOLIS FILM PROJECT	150.00	PROGRAMMING	80001150 439910
CHECK	7/23/2026	LAWRENCE (PETTY CASH)	68.02	PROGRAMMING	80002013 439910
CHECK	7/23/2026	ENRIQUE CORREA-BLANCO	1,000.00	PROGRAMMING	80001150 439910
CHECK	7/23/2026	WAY COOL PRODUCTIONS INC.	650.00	PROGRAMMING	80001150 439910
CHECK	7/30/2026	CARRIE HALE	304.31	EVENTS & PR	80002025 439907
CHECK	7/30/2026	JUDY A HANNA	30.00	PROGRAMMING	80001150 439910
CHECK	7/30/2026	REBECCA BIEDLER	75.00	PROGRAMMING	80001150 439910
EFT	7/2/2026	HUMANE SOCIETY OF INDIANAPOLIS	1,050.00	PROGRAMMING-JUV.	80001150 439911
EFT	7/2/2026	JALEN ANDERSON	50.00	PROGRAMMING	80001150 439910
EFT	7/2/2026	JOHN BRAGG PHOTOGRAPHY INC	1,500.00	CONSULTING SERVICES	80026160 431500
EFT	7/2/2026	LORALYNN E EADES	75.00	PROGRAMMING	80001150 439910
EFT	7/2/2026	SAKURA FUQUA	272.80	PROGRAMMING	80001150 439910
EFT	7/2/2026	TOMI ADEYEMI BOOKS INC	11,250.00	PROGRAMMING ADULT - CENTRAL	80001412 439912
EFT	7/9/2026	AMY GINDHART	150.00	PROGRAMMING	80001150 439910
EFT	7/9/2026	ARTS FOR LEARNING INDIANA	180.00	PROGRAMMING-JUV.	80001150 439911
EFT	7/9/2026	CAMPGIRL LLC	2,430.00	PROGRAMMING-JUV.	80001150 439911
EFT	7/9/2026	DANA SOFIE RITA MARIA CASONOVA	400.00	PROGRAMMING	80001150 439910
EFT	7/9/2026	ELIJAH FARRELS	1,200.00	PROGRAMMING-JUV.	80001150 439911
EFT	7/9/2026	HUMANE SOCIETY OF INDIANAPOLIS	600.00	PROGRAMMING-JUV.	80001150 439911
EFT	7/9/2026	INDIANA AUDUBON SOCIETY	370.00	PROGRAMMING	80002013 439910
EFT	7/9/2026	INDIANA YOUTH GROUP INC	800.00	PROGRAMMING	80001401 439910
EFT	7/9/2026	INDIANPOLIS RIICHI MAJHONG	600.00	PROGRAMMING	80001150 439910
EFT	7/9/2026	INDPLS-MARION COUNTY PUBLIC LIBRARY	10,713.67	PROGRAMMING	80001150 439910
EFT	7/9/2026	INDY COMMUNITY YOGA	95.00	PROGRAMMING	80001150 439910
EFT	7/9/2026	INGRAM LIBRARY SERVICES	26,926.54	PROGRAMMING-JUV.	80001150 439911
EFT	7/9/2026	ISLAND BENDER	500.00	PROGRAMMING	80001150 439911
VOID	7/9/2026	ISLAND BENDER	(500.00)	PROGRAMMING	80001150 439911
EFT	7/9/2026	JALEN ANDERSON	50.00	PROGRAMMING	80001150 439910
EFT	7/9/2026	KATHRYN P BARNETT	375.00	PROGRAMMING ADULT - CENTRAL	80001412 439912
EFT	7/9/2026	LESLY TYLER	200.00	PROGRAMMING	80002013 439910
EFT	7/9/2026	LORALYNN E EADES	75.00	PROGRAMMING	80001150 439910
EFT	7/9/2026	MARIAH IVEY	250.00	PROGRAMMING ADULT - CENTRAL	80001412 439912
EFT	7/9/2026	MATT BUTLER	700.00	PROGRAMMING	80001150 439911
VOID	7/9/2026	MATT BUTLER	(700.00)	PROGRAMMING	80001150 439911
EFT	7/9/2026	MYRON RUSSELL	1,500.00	CONSULTING SERVICES	80026160 431500
EFT	7/9/2026	AILANA WOODARD	200.00	PROGRAMMING-JUV.	80001150 439911
EFT	7/9/2026	SCHYLLING INC	4,047.08	PROGRAMMING-JUV.	80001150 439911
EFT	7/9/2026	SHADOW REALM GAMES LLC	50.00	PROGRAMMING	80001150 439910
EFT	7/9/2026	SHAEL WEIDENBACH	107.35	PROGRAMMING	80001150 439910

EFT	7/9/2026	SILLY SAFARI SHOWS, INC	3,100.00	PROGRAMMING-JUV.	80001150 439911
EFT	7/9/2026	SOLEDAD DOMINIC ZEPEDA ARECHEGA	200.00	PROGRAMMING	80001150 439910
EFT	7/9/2026	STAPLES	1,017.30	PROGRAMMING	80001150 439910
EFT	7/9/2026	BHE DESIGN LLC	75.00	PROGRAMMING	80001150 439910
EFT	7/9/2026	SAMANTHA PUREVICH	340.00	PROGRAMMING	80001150 439910
EFT	7/9/2026	ULINE	381.34	PROGRAMMING-JUV.	80001150 439911
EFT	7/16/2026	AS ABOVE SO BELOW MIND BODY HEALTH AND HEALING	650.00	PROGRAMMING	80001150 439910
EFT	7/16/2026	BEVERLY J KERSEY	300.00	PROGRAMMING-JUV.	80001150 439911
EFT	7/16/2026	CAROL THARP-PERRIN	450.00	PROGRAMMING	80001150 439910
EFT	7/16/2026	DAMON CLEVENGER	300.00	PROGRAMMING	80001401 439910
EFT	7/16/2026	GISELLE M ANDOLZ DURON	600.00	PROGRAMMING	80001150 439910
EFT	7/16/2026	HUMANE SOCIETY OF INDIANAPOLIS	750.00	PROGRAMMING-JUV.	80001150 439911
EFT	7/16/2026	INDIANAPOLIS ART CENTER	200.00	PROGRAMMING	80001150 439910
EFT	7/16/2026	INDIANPOLIS RIICHI MAJHONG	200.00	PROGRAMMING	80001150 439910
EFT	7/16/2026	INDY COMMUNITY YOGA	285.00	PROGRAMMING	80001150 439910
EFT	7/16/2026	INGRAM LIBRARY SERVICES	23,141.20	BOOKS FOR PROGRAMMING	80002025 424100
EFT	7/16/2026	ISLAND BENDER	500.00	PROGRAMMING-JUV.	80001150 439911
EFT	7/16/2026	JALEN ANDERSON	200.00	PROGRAMMING	80001150 439910
EFT	7/16/2026	JARROD DORTCH	200.00	PROGRAMMING	80001150 439910
EFT	7/16/2026	KELSEY DIANA GREEN	200.00	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	7/16/2026	LORALYNN E EADES	150.00	PROGRAMMING	80001150 439910
EFT	7/16/2026	MATT BUTLER	300.00	PROGRAMMING	80001150 439911
VOID	7/16/2026	MATT BUTLER	(300.00)	PROGRAMMING	80001150 439911
EFT	7/16/2026	OVERDRIVE INC	221.26	BOOKS & MATERIALS	80026120 449000
EFT	7/16/2026	AILANA WOODARD	600.00	PROGRAMMING-JUV.	80001150 439911
EFT	7/16/2026	SILLY SAFARI SHOWS, INC	4,800.00	PROGRAMMING-JUV.	80001150 439911
EFT	7/16/2026	SPENCER JOHNSON	250.00	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	7/16/2026	BHE DESIGN LLC	75.00	PROGRAMMING	80001150 439910
EFT	7/16/2026	THE CALLIGRAPHY GUILD OF INDIANA	200.00	PROGRAMMING	80001150 439910
EFT	7/16/2026	SAMANTHA PUREVICH	258.40	PROGRAMMING	80001150 439910
EFT	7/23/2026	CAROL THARP-PERRIN	150.00	PROGRAMMING	80001150 439910
EFT	7/23/2026	CROSSROADS REHABILITATION CENTER	182.00	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	7/23/2026	DEMCO, INC.	50.94	DEPARTMENT OFFICE SUPPLIES	80002014 421700
EFT	7/23/2026	GISELLE M ANDOLZ DURON	200.00	PROGRAMMING	80001150 439910
EFT	7/23/2026	INDIANAPOLIS ART CENTER	200.00	PROGRAMMING	80001150 439910
EFT	7/23/2026	INDIANPOLIS RIICHI MAJHONG	600.00	PROGRAMMING	80001150 439910
EFT	7/23/2026	INGRAM LIBRARY SERVICES	15,977.87	BOOKS FOR PROGRAMMING	80002025 424100
EFT	7/23/2026	MATT BUTLER	1,000.00	PROGRAMMING-JUV.	80001150 439911
EFT	7/23/2026	SPENCER JOHNSON	250.00	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	7/30/2026	BEVERLY J KERSEY	200.00	PROGRAMMING-JUV.	80001150 439911
EFT	7/30/2026	INDY COMMUNITY YOGA	190.00	PROGRAMMING	80001150 439910
EFT	7/30/2026	JALEN ANDERSON	50.00	PROGRAMMING	80001150 439910
EFT	7/30/2026	JARROD DORTCH	400.00	PROGRAMMING	80001150 439910
EFT	7/30/2026	MARIAH POL	1,000.00	OTHER CONTRACTUAL SERVICES	80026120 439905
		Total	$ 150,833.78		

Summary by Transaction Type:		
Computer Check	$ 25,221.03	
EFT Check	127,112.75	
Total Payments	$ 152,333.78	
Total Voided Items	(1,500.00)	
Total Listed	$ 150,833.78	150,833.78
		$ -

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
FINES ACCOUNT

Type	Date	Reference	Amount	Description	Fund
CHECK	7/2/2026	ERIC GEORGANTES	$ 39.99	LOST ITEMS	10402003 351205
CHECK	7/2/2026	NANCY CLARA MOBLEY	$ 30.44	LOST ITEMS	10402029 351205
CHECK	7/2/2026	THOMAS MICHAEL TAPPEL	$ 9.99	LOST ITEMS	10402013 351205
CHECK	7/16/2026	CARMEL CLAY PUBLIC LIBRARY	$ 15.00	MISCELLANEOUS REVENUE	10401401 360000
CHECK	7/16/2026	ERIN KERR	$ 13.49	LOST ITEMS	10402021 351205
CHECK	7/16/2026	SARAH HAAS	$ 17.99	LOST ITEMS	10402021 351205
CHECK	7/23/2026	ANNE ELSENER	$ 6.99	LOST ITEMS	10402029 351205
CHECK	7/23/2026	BRIGHT HORIZONS EAST STREET STATION	$ 5.89	LOST ITEMS	10402025 351205
CHECK	7/23/2026	RHONDA MCCORT	$ 13.99	LOST ITEMS	10402029 351205
CHECK	7/23/2026	RISING STAR CHILDCARE ACADEMY	$ 8.99	LOST ITEMS	10402025 351205
CHECK	7/30/2026	CRYSTAL DENISE KRAMER	$ 18.95	LOST ITEMS	10402015 351205
CHECK	7/30/2026	ELINER WILSON WILLIAMS	$ 81.75	LOST ITEMS	10402003 351205
CHECK	7/30/2026	MAUREEN BUELL	$ 37.32	LOST ITEMS	10402003 351205
CHECK	7/30/2026	TONIA PATTERSON	$ 30.00	LOST ITEMS	10402029 351205
		Total	$ 330.78		
		Summary by Transaction Type:			
		Computer Check	$ 330.78		
		EFT Check	0.00		
		Total Payments	$ 330.78		
		Total Voided Items	0.00		
		Total listed	$ 330.78	$ 330.78	

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
RESOLUTION REGARDING FINANCES, PERSONNEL AND TRAVEL
RESOLUTION 37 - 2026 AMENDED

WHEREAS, the Chief Executive Officer of the Library and the Treasurer of the Library do hereby jointly certify to the Board that the following claims have been allowed and said warrants issued during the month of August 2026 pursuant to the Annual Resolution.

THEREFORE, BE IT RESOLVED, that the Board has considered and now confirms these acts lawfully taken by the Chief Executive Officer and the Treasurer as lawful acts on behalf of the Library.

Bank Account for:	Payment Type	Beginning Date Issued	Ending Date Issued	Count	Total Amount	
Operating	Warrant	8/6/2026	8/6/2026	16	$ 86,268.47	
	Warrant	8/13/2026	8/13/2026	9	$ 79,604.36	
	Warrant	8/20/2026	8/20/2026	18	$ 247,181.67	
	Warrant	8/27/2026	8/27/2026	7	$ 75,479.67	
Operating	EFT & Wires	08/03/2026	08/03/2026	2	$ 156,487.40	
	EFT & Wires	8/11/2026	8/11/2026	1	$ 171.20	
	EFT & Wires	8/13/2026	8/13/2026	1	$ 4,052.38	
	EFT & Wires	8/14/2026	8/14/2026	3	$ 11,273.85	
	EFT & Wires	8/17/2026	8/17/2026	2	$ 155,837.52	
	EFT & Wires	08/21/2026	08/21/2026	1	$ 1,631.60	
	EFT & Wires	08/28/2026	08/28/2026	2	$ 6,604.38	
	EFT & Wires	8/31/2026	8/31/2026	1	$ 151,675.65	
Operating	EFT	8/6/2026	8/6/2026	36	$ 622,302.95	
	EFT	8/13/2026	8/13/2026	44	$ 600,447.77	
	EFT	8/20/2026	8/20/2026	45	$ 434,464.65	
	EFT	8/27/2026	8/27/2026	30	$ 469,831.02	$ 3,103,314.54
Fines	Warrant	8/13/2026	8/13/2026	4	$ 52.19	
	Warrant	8/20/2026	8/20/2026	3	$ 59.44	$ 111.63
Gift	Warrant	8/6/2026	8/6/2026	16	$ 16,875.81	
	Warrant	8/13/2026	8/13/2026	10	$ 19,612.10	
	Warrant	8/20/2026	8/20/2026	8	$ 55,623.16	
	Warrant	8/27/2026	8/27/2026	10	$ 17,682.83	
Gift	EFT	8/6/2026	8/6/2026	30	$ 208,018.23	
	EFT	8/13/2026	8/13/2026	7	$ 96,965.47	
	EFT VOID	8/13/2026	8/13/2026	1	$ (311.11)	
	EFT	8/13/2026	8/13/2026	4	$ 2,000.00	
	EFT	8/20/2026	8/20/2026	22	$ 460,548.66	
	EFT VOID	8/20/2026	8/20/2026	1	$ (64,094.41)	
	EFT	8/20/2026	8/20/2026	1	$ 700.00	
	EFT	8/27/2026	8/27/2026	17	$ 80,716.91	$ 894,337.65
Employee Payroll	Warrant	8/14/2026	8/28/2026	25	$ 10,252.31	
	Direct Deposit	8/14/2026	8/14/2026	626	$ 781,799.58	
	Direct Deposit	8/28/2026	8/28/2026	621	$ 768,584.01	
Payroll Taxes, Garnishments	Electronic Transfer				$ 553,360.09	

AND WHEREAS, the Chief Executive Officer of the Library and the Treasurer of the Library do hereby jointly certify to the Board that the following personnel actions have been taken pursuant to the 2026 Annual Resolution.

THEREFORE, BE IT FURTHER RESOLVED, that the Board has considered and now confirms these acts lawfully taken by the Chief Executive Officer of the Library and the Treasurer of the Library as lawful acts on behalf of the Library.

AND WHEREAS, the Chief Executive Officer of the Library does hereby certify that the attached schedule of travel and training has been authorized and is within the appropriations previously approved by the Board.

THEREFORE, BE IT FURTHER RESOLVED, that the Board has considered and now confirms these acts lawfully taken by the Chief Executive Officer of the Library and the Treasurer of the Library as lawful acts on behalf of the Library.

Mr. Raymond J. Biederman

Dr. Lisa Riolo

Elizabeth N. Johnson

Natissa S. Woodard

Dr. Khaula Murtadha

Dr. Eugene White

I have examined the within claims and certify they are accurate:

Dr. Luis A. Palacio

Mary Rankin CPA
Treasurer of the Library Board

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
OPERATING ACCOUNTS

Type	Date	Reference	Amount	Description	Fund
EFT	8/3/2026	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	153,685.40	PERF	10126170 413300
EFT	8/3/2026	VOYA FINANCIAL	2,802.00	AUL ANNUITY WITHHELD	80600000 227203
EFT	8/11/2026	CATRINA DAVIS	171.20	FACILITY RENTAL REVENUE	10102003 362000
EFT	8/13/2026	FIDELITY INVESTMENTS	4,052.38	FIDELITY MUTUAL FUNDS W/H	80600000 227208
EFT	8/14/2026	ADP, INC.	7,629.74	PAYROLL SERVICES	10126170 439902
EFT	8/14/2026	ADP, INC.	2,584.81	PAYROLL SERVICES	10126170 439902
EFT	8/14/2026	ADP, INC.	1,059.30	PAYROLL SERVICES	10126170 439902
EFT	8/17/2026	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	153,035.52	PERF	10126170 413300
EFT	8/17/2026	VOYA FINANCIAL	2,802.00	AUL ANNUITY WITHHELD	80600000 227203
EFT	8/21/2026	INDIANA DEPARTMENT OF REVENUE	1,631.60	MISCELLANEOUS REVENUE	10126130 360000
EFT	8/28/2026	FIDELITY INVESTMENTS	4,052.38	FIDELITY MUTUAL FUNDS W/H	80600000 227208
EFT	8/28/2026	VOYA FINANCIAL	2,552.00	AUL ANNUITY WITHHELD	80600000 227203
EFT	8/31/2026	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	151,675.65	PERF	10126170 413300
CHECK	8/6/2026	ARAB TERMITE AND PEST CONTROL INC	1,960.00	PEST SERVICES	10129180 436103
CHECK	8/6/2026	ASI SIGNAGE INNOVATIONS	1,938.00	FACILITIES OFFICE SUPPLIES	10107180 421500
CHECK	8/6/2026	ATT MOBILITY	895.84	DATA COMMUNICATIONS	10101401 432400
CHECK	8/6/2026	CENTER POINT PRESS	3,676.65	BOOKS & MATERIALS	10126120 449000
CHECK	8/6/2026	CITIZENS ENERGY GROUP	5,692.65	WATER	10101180 435400
CHECK	8/6/2026	CLARK, QUINN, MOSES, SCOTT & GRAHN, LLP	12,544.00	492 ISSUANCE COSTS	49200000 438400
CHECK	8/6/2026	COMPUTYPE INC.	5,174.64	LIBRARY SUPPLIES	10126120 421600
CHECK	8/6/2026	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	2,245.47	NATURAL GAS	10101180 435200
CHECK	8/6/2026	MCCARTHY MACHINERY CORPORATION	717.60	REP & MAINT-EQUIPMENT	10101180 436200
CHECK	8/6/2026	NANCY ELLEN CHRISTIAN	70.00	PLAC CARD PAYABLE	81500000 227501
CHECK	8/6/2026	OFFDUTYCOPS.COM INC	11,020.00	SECURITY SERVICES	10101180 439903
CHECK	8/6/2026	PITNEY BOWES, INC.	72.00	EQUIPMENT RENTAL	10126120 437200
CHECK	8/6/2026	PLAYAWAY PRODUCTS LLC	30,771.76	BOOKS & MATERIALS	10126120 449000
CHECK	8/6/2026	PUBLICATION POINT LLC	131.06	LEGAL SERVICES	10126180 431100
CHECK	8/6/2026	REPUBLIC WASTE SERVICES	9,216.80	TRASH REMOVAL	10101180 439600
CHECK	8/6/2026	VANCO	142.00	REP & MAINT-EQUIPMENT	10101180 436200
CHECK	8/13/2026	AMBIUS	192.50	OTHER CONTRACTUAL SERVICES	10103180 439905
CHECK	8/13/2026	ATT MOBILITY	2,429.20	IT OFFICE SUPPLIES	10126110 421500
CHECK	8/13/2026	CITIZENS ENERGY GROUP	1,453.14	NATURAL GAS	10128180 435200
CHECK	8/13/2026	IMCPL STAFF ASSOCIATION	248.46	FRIENDS/STAFF ASSN DUES W/H	80600000 227209
CHECK	8/13/2026	JEB ENTERPRISES INC	1,671.44	REP & MAINT-STRUCTURE	10126180 436100
CHECK	8/13/2026	OFFDUTYCOPS.COM INC	12,445.00	SECURITY SERVICES	10101180 439903
CHECK	8/13/2026	PLAYAWAY PRODUCTS LLC	50,392.62	BOOKS & MATERIALS	49026120 449000
CHECK	8/13/2026	THE CHILDREN'S MUSEUM OF INDIANAPOLIS	8,750.00	REAL ESTATE RENTAL	10102024 437300
CHECK	8/13/2026	THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION	2,022.00	FOUNDATION DONATIONS W/H	80600000 227221
CHECK	8/20/2026	AES INDIANA	97,588.17	ELECTRICITY	10101180 435100
CHECK	8/20/2026	AMBER SCOTT	6.98	EVENTS & PR	10102025 439907
CHECK	8/20/2026	AMBIUS	978.92	OTHER CONTRACTUAL SERVICES	10103180 439905
CHECK	8/20/2026	AMERICAN SOCIETY OF COMPOSERS, AUTHORS, PUBLISHERS	156.00	PROGRAMMING-JUV.	10101150 439911
CHECK	8/20/2026	AT&T	1,000.11	DATA COMMUNICATIONS	10126110 432400
CHECK	8/20/2026	AT&T	10,608.10	DATA COMMUNICATIONS	10126110 432400
CHECK	8/20/2026	CITIZENS ENERGY GROUP	2,010.77	WATER	10106180 435400
CHECK	8/20/2026	COMMUNICO, LLC	53,232.00	OTHER CONTRACTUAL SERVICES	10126160 439905
CHECK	8/20/2026	GLOBAL EQUIPMENT CO., INC.	722.77	FACILITIES OFFICE SUPPLIES	10109180 421500
CHECK	8/20/2026	INDIANAPOLIS FLEET SERVICES	2,242.89	GASOLINE	10126180 422210
CHECK	8/20/2026	JOSEPH L HASKINS JR	50.00	PROGRAMMING	10101150 439910
CHECK	8/20/2026	LAWRENCE UTILITIES	337.30	WATER	10123180 435400
CHECK	8/20/2026	LIBRARY SYSTEMS & SERVICES LLC	29,640.00	MATERIALS CONTRACTUAL	10126120 439930
CHECK	8/20/2026	MIDWEST COLLABORATIVE FOR LIBRARY DATABASE (EMCLS)	37,824.80	MATERIALS CONTRACTUAL	10126120 439930
CHECK	8/20/2026	RAHMBERG, STOVER & ASSOCIATES, LLC	1,125.00	OTHER CONTRACTUAL SERVICES	10126170 439905
CHECK	8/20/2026	SCHOLASTIC INC EDUCATION	7,977.17	PROGRAMMING-JUV.	10101150 439911
CHECK	8/20/2026	UNITED PARCEL SERVICE	230.69	FREIGHT & EXPRESS	10126120 432100
CHECK	8/20/2026	YOURMEMBERSHIP.COM, INC.	1,450.00	RECRUITMENT EXPENSES	10126170 439906
CHECK	8/27/2026	APEX BENEFITS GROUP	12,500.00	MEDICAL & DENTAL INSURANCE	10126170 413500
CHECK	8/27/2026	CENTER POINT PRESS	1,359.81	BOOKS & MATERIALS	10126120 449000
CHECK	8/27/2026	CITIZENS ENERGY GROUP	281.35	WATER	10113180 435400
CHECK	8/27/2026	LAWRENCE UTILITIES	173.19	SEWAGE	10123180 435900
CHECK	8/27/2026	PLAYAWAY PRODUCTS LLC	53,513.30	BOOKS & MATERIALS	10126120 449000
CHECK	8/27/2026	STENZ CONSTRUCTION CORP 9729 (CURVE)	4,952.02	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
CHECK	8/27/2026	TRAF-SYS	2,700.00	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	8/6/2026	ACORN DISTRIBUTORS, INC	955.00	CLEANING & SANITATION	10126135 422310
EFT	8/6/2026	AFSCME COUNCIL IKOC 962	6,894.46	UNION DUES	80600000 227223
EFT	8/6/2026	AMAZON.COM SALES INC	7,648.79	BOOKS & MATERIALS	10126120 449000
EFT	8/6/2026	ANTHEM INSURANCE COMPANIES, INC	59,127.11	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	8/6/2026	TECTA AMERICA CORPORATION	2,137.52	REP & MAINT-STRUCTURE	10113180 436100
EFT	8/6/2026	BRODART COMPANY	15,017.35	BOOKS & MATERIALS	10126120 449000
EFT	8/6/2026	BRODART COMPANY CONTINUATIONS	2,654.38	BOOKS & MATERIALS	10126120 449000
EFT	8/6/2026	CDW GOVERNMENT, INC.	76.29	FACILITIES OFFICE SUPPLIES	10126180 421500

EFT	8/6/2026	CENGAGE LEARNING INC	7,123.40	BOOKS & MATERIALS	10126120 449000
EFT	8/6/2026	CENTRAL INDIANA HARDWARE	158.40	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	8/6/2026	CINTAS	685.47	OTHER CONTRACTUAL SERVICES	10107180 439905
EFT	8/6/2026	CULLIGAN ULTRAPURE INC	353.37	OTHER CONTRACTUAL SERVICES	10127180 439905
EFT	8/6/2026	CULLIGAN ULTRAPURE INC	71.93	FACILITIES OFFICE SUPPLIES	10101180 421500
EFT	8/6/2026	DACO GLASS & GLAZING INC	985.00	REP & MAINT-STRUCTURE	10126180 436100
EFT	8/6/2026	WEI OF MICHIGAN	300.00	REP & MAINT-HEATING & AIR	10107180 436201
EFT	8/6/2026	DYNAMARK GRAPHICS GROUP	2,738.75	DEPARTMENT OFFICE SUPPLIES	10101401 421700
EFT	8/6/2026	ELLIS MECHANICAL & ELECTRICAL	5,093.75	BOOKS & MATERIALS	10109180 436201
EFT	8/6/2026	GEYER FIRE PROTECTION, LLC	390.00	REP & MAINT-HEATING & AIR	10123180 436201
EFT	8/6/2026	HEAPY ENGINEERING INC	2,100.00	CONSULTING SERVICES	48201180 431500
EFT	8/6/2026	INDPLS-MARION COUNTY PUBLIC LIBRARY	54,229.40	REIMBURSEMENT FOR SERVICES EXP	27026120 439909
EFT	8/6/2026	INGRAM LIBRARY SERVICES	19,501.46	BOOKS & MATERIALS	10126120 449000
EFT	8/6/2026	INGRAM LIBRARY SERVICES	365.50	BOOKS & MATERIALS	10126120 449000
EFT	8/6/2026	J&G CARPET PLUS	350.00	CLEANING SERVICES	10106180 436110
EFT	8/6/2026	LYNGSOE SYSTEMS INC.	101,675.00	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	8/6/2026	MARSHALL SECURITY LLC	46,862.70	SECURITY SERVICES	10101180 439903
EFT	8/6/2026	ORACLE ELEVATOR HOLDCO, INC.	28,902.50	ELEVATOR SERVICES	10101180 436104
EFT	8/6/2026	OVERDRIVE INC	67,641.65	MATERIALS CONTRACTUAL	10126120 439930
EFT	8/6/2026	RICHARD LOPEZ ELECTRICAL, LLC	22,754.75	ELECTRICAL	10129180 436101
EFT	8/6/2026	SECTION 127 LLC	840.94	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	8/6/2026	SENTRUM MARKETING LLC	7,311.70	BOOKS & MATERIALS	10126120 449000
EFT	8/6/2026	SYMETRA LIFE INSURANCE COMPANY	131,394.40	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	8/6/2026	THE HOOSIER ELM CHAPTER NSDAR	25.25	BOOKS & MATERIALS	10126120 449000
EFT	8/6/2026	TSAI FONG BOOKS INC	5,871.73	BOOKS & MATERIALS	10126120 449000
EFT	8/6/2026	VERIDUS GROUP, INC.	625.00	IMPROVEMTS OTH THAN BUILDING	48803180 444490
EFT	8/6/2026	WEBER AND ASSOCIATES INC	19,240.00	REP & MAINT-STRUCTURE	48426180 436100
EFT	8/6/2026	YOUR AUTOMATIC DOOR COMPANY	200.00	REP & MAINT-STRUCTURE	10126180 436100
EFT	8/13/2026	AMAZON.COM SALES INC	33.18	BOOKS & MATERIALS	10126120 449000
EFT	8/13/2026	ANTHEM INSURANCE COMPANIES, INC	55,319.57	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	8/13/2026	TECTA AMERICA CORPORATION	676.90	REP & MAINT-STRUCTURE	10118180 436100
EFT	8/13/2026	BRIGHT IDEAS IN BROAD RIPPLE	313.91	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	8/13/2026	CAMACHO JANITORIAL SUPPLY & SERVICES, INC.	132,202.28	CLEANING SERVICES	10101180 436110
EFT	8/13/2026	CENGAGE LEARNING INC	3,360.75	BOOKS & MATERIALS	10126120 449000
EFT	8/13/2026	CHILDREN'S PLUS INC.	17,546.54	BOOKS & MATERIALS	10126120 449000
EFT	8/13/2026	CINTAS	2,686.47	OTHER CONTRACTUAL SERVICES	10129180 439905
EFT	8/13/2026	COMPLETE WELLNESS SOLUTIONS LLC	1,062.50	WELLNESS	10126170 413000
EFT	8/13/2026	DACO GLASS & GLAZING INC	690.00	REP & MAINT-STRUCTURE	10128180 436100
EFT	8/13/2026	WEI OF MICHIGAN	2,070.00	REP & MAINT-HEATING & AIR	10101180 436201
EFT	8/13/2026	DELL MARKETING L.P.	34,243.60	IT OFFICE SUPPLIES	10126110 421500
EFT	8/13/2026	DELTA DENTAL	17,639.09	MEDICAL & DENTAL INSURANCE	10126170 413500
EFT	8/13/2026	DEMCO, INC.	4,481.26	LIBRARY SUPPLIES	10126120 421600
EFT	8/13/2026	DENISON PARKING	8,889.42	OTHER OFFICE SUPPLIES	22600000 421500
EFT	8/13/2026	DIVERSITY PRESS LLC	757.84	OUTSIDE PRINTING	10126160 433100
EFT	8/13/2026	ELLIS MECHANICAL & ELECTRICAL	11,140.81	REP & MAINT-HEATING & AIR	10101180 436201
EFT	8/13/2026	FULLER ENGINEERING CO., LLC	800.00	REP & MAINT-HEATING & AIR	10101180 436201
EFT	8/13/2026	GEYER FIRE PROTECTION, LLC	5,312.87	REP & MAINT-STRUCTURE	10103180 436100
EFT	8/13/2026	GORDON PLUMBING, INC.	6,184.72	PLUMBING	10126180 436102
EFT	8/13/2026	GUARDIAN	33,964.30	LONG TERM DISABILITY INSURANCE	10126170 413001
EFT	8/13/2026	INDIANAPOLIS ARMORED CAR, INC	6,723.04	OTHER CONTRACTUAL SERVICES	10126130 439905
EFT	8/13/2026	INGRAM LIBRARY SERVICES	25,289.51	BOOKS & MATERIALS	10126120 449000
EFT	8/13/2026	INGRAM LIBRARY SERVICES	2,887.00	BOOKS & MATERIALS	48626120 449000
EFT	8/13/2026	KOORSEN FIRE & SECURITY	498.95	REP & MAINT-STRUCTURE	10112180 436100
EFT	8/13/2026	LOGICALIS, INC	73,416.60	REP & MAINT-COMPUTERS	10126110 436203
EFT	8/13/2026	MAIN EVENT SOUND & LIGHTING	5,805.70	OTHER CONTRACTUAL SERVICES	10126160 439905
EFT	8/13/2026	MIDWEST TAPE - PROCESSED DVDS	985.55	BOOKS & MATERIALS	10126120 449000
EFT	8/13/2026	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	2,275.84	BOOKS & MATERIALS	10126120 449000
EFT	8/13/2026	MIDWEST TAPE NON PROCESSED	1,112.48	BOOKS & MATERIALS	10126120 449000
EFT	8/13/2026	MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	19,047.22	BOOKS & MATERIALS	10126120 449000
EFT	8/13/2026	MIDWEST TAPE, LLC	11,309.14	MATERIALS CONTRACTUAL	10126120 439930
EFT	8/13/2026	MOORE INFORMATION SERVICES, INC	645.27	CONSULTING SERVICES	10126170 431500
EFT	8/13/2026	OVERDRIVE INC	22,756.16	MATERIALS CONTRACTUAL	10126120 439930
EFT	8/13/2026	REGIONS BANK PURCHASING CARD	33,464.80	IN HOUSE CONFERENCE	10126170 432501
EFT	8/13/2026	RICHARD LOPEZ ELECTRICAL, LLC	37,150.96	ELECTRICAL	10101180 436101
EFT	8/13/2026	AMERICAN UNITED LIFE INSURANCE CO	566.44	UNIVERSAL LIFE/VTL INSURANCE	80600000 227212
EFT	8/13/2026	SHOEMAKER MOTION PICTURE COMPANY, LLC	1,052.50	OTHER CONTRACTUAL SERVICES	10114180 439905
EFT	8/13/2026	SPECIALTY ENTRANCE TECHNOLOGIES LLC	550.00	REP & MAINT-STRUCTURE	10101180 436100
EFT	8/13/2026	STENZ MANAGEMENT COMPANY, INC	3,781.86	REP & MAINT-STRUCTURE	10101180 436100
EFT	8/13/2026	STUART'S ENTERPRISES LLC	6,209.68	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	8/13/2026	TRANSACTION NETWORK SERVICES INC.	500.00	BANK FEES/CREDIT CARD FEES	22600000 439904
EFT	8/13/2026	UNIQUE MANAGEMENT SERVICES, INC	4,843.06	OTHER CONTRACTUAL SERVICES	10102001 439905
EFT	8/13/2026	YOUR AUTOMATIC DOOR COMPANY	200.00	REP & MAINT-STRUCTURE	10101180 436100
EFT	8/20/2026	ALEXANDER HAMPTON	25.66	PROGRAMMING	10101150 439910
EFT	8/20/2026	AMAZON.COM SALES INC	5,345.31	LIBRARY OF THINGS MATERIALS	48826120 449010
EFT	8/20/2026	ANTHEM INSURANCE COMPANIES, INC	59,038.93	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	8/20/2026	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC	159,295.25	WORKER'S COMPENSATION	10126130 434100
EFT	8/20/2026	STEPHANIE KAMINSKI	100.00	PROGRAMMING	10101150 439910
EFT	8/20/2026	BRODART COMPANY	17,199.26	BOOKS & MATERIALS	10126120 449000

EFT	8/20/2026	CDW GOVERNMENT, INC.	726.03	LIBRARY SUPPLIES	10126120 421600
EFT	8/20/2026	CINTAS	1,289.74	OTHER CONTRACTUAL SERVICES	10101180 439905
EFT	8/20/2026	CITIZENS ENERGY GROUP	14,697.02	HEAT/STEAM	10101180 435300
EFT	8/20/2026	CITIZENS ENERGY GROUP	75,886.10	COOLING/CHILLED WATER	10101180 435401
EFT	8/20/2026	COMMUNITY HEALTH NETWORK	1,600.00	EMPLOYEE ASSISTANCE PROGRAM	10126170 413002
EFT	8/20/2026	TYLER HESTERHAGEN	1,187.80	OTHER CONTRACTUAL SERVICES	10108180 439905
EFT	8/20/2026	CROSSROADS REHABILITATION CENTER	1,986.05	OTHER CONTRACTUAL SERVICES	10101150 439905
EFT	8/20/2026	CULLIGAN ULTRAPURE INC	64.40	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	8/20/2026	DENISON PARKING	7,890.33	OTHER OFFICE SUPPLIES	22600000 421500
EFT	8/20/2026	DYNAMARK GRAPHICS GROUP	1,189.97	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	8/20/2026	FINELINE PRINTING GROUP	312.16	LIBRARY SUPPLIES	10126120 421600
EFT	8/20/2026	GRM INFORMATION MANAGEMENT SERVICES OF INDIANA	2,611.00	OTHER CONTRACTUAL SERVICES	10126130 439905
EFT	8/20/2026	HEAPY ENGINEERING INC	2,118.37	CONSULTING SERVICES	48201180 431500
EFT	8/20/2026	INDIANAPOLIS ZOOLOGICAL SOCEITY INC	4,400.00	PROGRAMMING-JUV.	10101150 439911
EFT	8/20/2026	INGRAM LIBRARY SERVICES	25,031.55	BOOKS & MATERIALS	10126120 449000
EFT	8/20/2026	INGRAM LIBRARY SERVICES	2,685.95	BOOKS & MATERIALS	10126120 449000
EFT	8/20/2026	INSIGHT PUBLIC SECTOR, INC	385.30	IT OFFICE SUPPLIES	10126110 421500
EFT	8/20/2026	IRVINGTON PRESBYTERIAN CHURCH	1,008.33	REAL ESTATE RENTAL	10102004 437300
EFT	8/20/2026	JEREMY SOUTH	400.00	PROGRAMMING-JUV.	10101150 439911
EFT	8/20/2026	LANGUAGE LINE SERVICES, INC.	32.35	COMPUTER SERVICES	10126110 439901
EFT	8/20/2026	LOGICALIS, INC	2,660.00	IT OFFICE SUPPLIES	10126110 421500
EFT	8/20/2026	MARSHALL SECURITY LLC	609.60	SECURITY SERVICES	10103800 439903
EFT	8/20/2026	MARY LUZADER	19.06	PROGRAMMING	10101150 439910
EFT	8/20/2026	MIDWEST TAPE - PROCESSED DVDS	2,057.79	BOOKS & MATERIALS	10126120 449000
EFT	8/20/2026	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	1,074.93	BOOKS & MATERIALS	10126120 449000
EFT	8/20/2026	MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	4,935.31	BOOKS & MATERIALS	10126120 449000
EFT	8/20/2026	QUARTERMASTER FACILITIES SUPPLIES LLC	79.50	CLEANING & SANITATION	10126135 422310
EFT	8/20/2026	RED OXYGEN INC	47.15	COMPUTER SERVICES	10126110 439901
EFT	8/20/2026	RFS GROUP LLC	1,783.90	CLEANING & SANITATION	10126135 422310
EFT	8/20/2026	RICOH USA, INC. - 1070707	20,356.15	OTHER CONTRACTUAL SERVICES	10126110 439905
EFT	8/20/2026	SHELLIE RICH	250.00	PROGRAMMING-JUV.	10101150 439911
EFT	8/20/2026	SHOEMAKER MOTION PICTURE COMPANY, LLC	4,283.00	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	8/20/2026	SONDHI SOLUTIONS, LLC	318.41	COMPUTER SERVICES	10126110 439901
EFT	8/20/2026	SOUL CARE COACHING	300.00	IN HOUSE CONFERENCE	10101150 432501
EFT	8/20/2026	THOMSON REUTERS-WEST PUBLISHING CORPORATION	5,921.10	BOOKS & MATERIALS	10126120 449000
EFT	8/20/2026	ULINE	513.68	FACILITIES OFFICE SUPPLIES	10101180 421500
EFT	8/20/2026	VERIDUS GROUP, INC.	1,706.00	IMPROVEMTS OTH THAN BUILDING	48803180 444490
EFT	8/20/2026	VESTIS GROUP INC	92.21	UNIFORMS	10126120 422250
EFT	8/20/2026	FIBER ASSET CO LLC	950.00	DATA COMMUNICATIONS	10126110 432400
EFT	8/27/2026	AMAZON.COM SALES INC	3,129.81	BOOKS & MATERIALS	49026120 449000
EFT	8/27/2026	ANTHEM INSURANCE COMPANIES, INC	43,303.49	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	8/27/2026	STEPHANIE KAMINSKI	100.00	PROGRAMMING	10101150 439910
EFT	8/27/2026	BRIGHT IDEAS IN BROAD RIPPLE	2,161.79	PROGRAMMING	10101150 439910
EFT	8/27/2026	CINTAS	765.80	OTHER CONTRACTUAL SERVICES	10129180 439905
EFT	8/27/2026	GORDON PLUMBING, INC.	500.00	PLUMBING	10101180 436102
EFT	8/27/2026	GUARDIAN	17,009.12	VOLUNTARY HOSPITAL INDEMNITY	80600000 227228
EFT	8/27/2026	IDO INCORPORATED	1,207.50	CONSULTING SERVICES	48626180 431500
EFT	8/27/2026	INDIANAPOLIS ZOOLOGICAL SOCEITY INC	1,600.00	PROGRAMMING-JUV.	10101150 439911
EFT	8/27/2026	INGRAM LIBRARY SERVICES	2,088.74	BOOKS & MATERIALS	10126120 449000
EFT	8/27/2026	JERRY CONSULTING GROUP LLC	4,984.49	LIBRARY OF THINGS MATERIALS	48826120 449010
EFT	8/27/2026	LEVEL (3) COMMUNICATIONS, LLC	5,334.80	DATA COMMUNICATIONS	10126110 432400
EFT	8/27/2026	LIBRARY IDEAS	1,446.16	BOOKS & MATERIALS	10126120 449000
EFT	8/27/2026	MARSHALL SECURITY LLC	14,783.71	SECURITY SERVICES	10101180 439903
EFT	8/27/2026	MASSAGE THERAPY & EDULACTION LLC	1,200.00	WELLNESS	10126170 413000
EFT	8/27/2026	MIDWEST TAPE - PROCESSED DVDS	2,611.26	BOOKS & MATERIALS	10126120 449000
EFT	8/27/2026	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	4,757.64	BOOKS & MATERIALS	10126120 449000
EFT	8/27/2026	MIDWEST TAPE NON PROCESSED	773.86	BOOKS & MATERIALS	10126120 449000
EFT	8/27/2026	MIDWEST TAPE PROCESSED AND CATALOGED ACCOUNT	10,998.89	BOOKS & MATERIALS	10126120 449000
EFT	8/27/2026	OPEN PIVOT INC	3,500.00	IN HOUSE CONFERENCE	10126170 432501
EFT	8/27/2026	OVERDRIVE INC	95,491.73	MATERIALS CONTRACTUAL	10126120 439930
EFT	8/27/2026	PAUL J WILSON	100.00	CONSULTING SERVICES	10126160 431500
EFT	8/27/2026	RJE BUSINESS INTERIORS	3,824.51	NON CAPITAL FURNITURE & EQUIP	10126180 429001
EFT	8/27/2026	STAPLES	17,019.13	LIBRARY SUPPLIES	48826120 421600
EFT	8/27/2026	STENZ CONSTRUCTION CORPORATION	94,088.33	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	8/27/2026	STENZ MANAGEMENT COMPANY, INC	4,796.72	REP & MAINT-STRUCTURE	10101180 436100
EFT	8/27/2026	SUNSHINE GAMBILL	120.00	PROGRAMMING	10101150 439910
EFT	8/27/2026	SYMETRA LIFE INSURANCE COMPANY	131,037.35	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	8/27/2026	THE N2 COMPANY	88.00	BOOKS & MATERIALS	10126120 449000
EFT	8/27/2026	ULINE	1,008.19	LIBRARY SUPPLIES	10126120 421600
		Total	$ 3,103,314.54		

Summary by Transaction Type:		
Computer Check	$ 488,534.17	
EFT Check	2,614,780.37	
Total Payments	$ 3,103,314.54	
Total Voided Items	$ -	
Total listed	$ 3,103,314.54	$ 3,103,314.54

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
GIFT ACCOUNT

Type	Date	Reference	Amount	Description	Fund
CHECK	8/6/2026	ARTE MEXICANO EN INDIANA, INC.	$ 3,000.00	PROGRAMMING	80001150 439910
CHECK	8/6/2026	BEVERLY SCOTT	350.00	PROGRAMMING	80001150 439910
CHECK	8/6/2026	DISCOUNT SCHOOL SUPPLY	336.94	PROGRAMMING-JUV.	80001150 439911
CHECK	8/6/2026	ERIC JOEL SALAZAR	1,600.00	PROGRAMMING	80001150 439910
CHECK	8/6/2026	GLENN JABLE	150.00	PROGRAMMING	80002015 439910
CHECK	8/6/2026	HAMBONE'S TRIVIA LLC	720.00	PROGRAMMING	80001150 439910
CHECK	8/6/2026	INDIANA ASSOCIATION OF CHINESE AMERICANS	2,500.00	PROGRAMMING	80001150 439910
CHECK	8/6/2026	INDIANA STATE MUSEUM AND HISTORICAL SITES CORP	3,200.00	PROGRAMMING-JUV.	80001150 439911
CHECK	8/6/2026	JENA MATTIX	194.33	PROGRAMMING	80002003 439910
CHECK	8/6/2026	LISA DAUGHERTY	75.00	PROGRAMMING	80001150 439910
CHECK	8/6/2026	LOIS DEHOFF	450.00	PROGRAMMING	80026120 439910
CHECK	8/6/2026	TAKE FLIGHT WILDLIFE EDUCATION	1,500.00	PROGRAMMING-JUV.	80001150 439911
CHECK	8/6/2026	NATALIE ROBBINS	100.00	PROGRAMMING-JUV.	80001150 439911
CHECK	8/6/2026	REBECCA BIEDLER	150.00	PROGRAMMING	80001150 439910
CHECK	8/6/2026	THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION	2,224.54	REFUNDS	80026130 459000
CHECK	8/6/2026	WAY COOL PRODUCTIONS INC.	325.00	PROGRAMMING	80001150 439910
CHECK	8/13/2026	ALEC HOLCOMB	350.00	PROGRAMMING	80001150 439910
CHECK	8/13/2026	AMY C MULLEN	400.00	PROGRAMMING	80001150 439910
CHECK	8/13/2026	BENJAMIN MARK LOOKER	7,500.00	OTHER CONTRACTUAL SERVICES	80026120 439905
CHECK	8/13/2026	BETHANY ALLISON	92.96	PROGRAMMING	80002027 439910
CHECK	8/13/2026	DEEPLY INGRAINED INC.	6,800.00	PROGRAMMING-JUV.	80001150 439911
CHECK	8/13/2026	HAMBONE'S TRIVIA LLC	480.00	PROGRAMMING	80001150 439910
CHECK	8/13/2026	IMMIGRANT WELCOME CENTER	2,700.00	PROGRAMMING	80001150 439910
CHECK	8/13/2026	JUDY A HANNA	30.00	PROGRAMMING	80001150 439910
CHECK	8/13/2026	TAKE FLIGHT WILDLIFE EDUCATION	1,200.00	PROGRAMMING-JUV.	80001150 439911
CHECK	8/13/2026	GANNETT INDIANA-KENTUCKY LOCALIQ	59.14	OTHER CONTRACTUAL SERVICES	80026100 439905
CHECK	8/20/2026	AMY C MULLEN	200.00	PROGRAMMING	80001150 439910
CHECK	8/20/2026	INDIANA STATE MUSEUM AND HISTORICAL SITES CORP	2,400.00	PROGRAMMING-JUV.	80001150 439911
CHECK	8/20/2026	JARED HART	200.00	PROGRAMMING	80001150 439910
CHECK	8/20/2026	LEE R LITTLE	250.00	OTHER CONTRACTUAL SERVICES	80026120 439905
CHECK	8/20/2026	LENORA FOSTER	225.00	PROGRAMMING	80001150 439910
CHECK	8/20/2026	MIDWEST COLLABORATIVE FOR LIBRARY DATABASE (EMCLS)	51,673.16	MATERIALS CONTRACTUAL	80026120 439930
CHECK	8/20/2026	NICHOLAS DONATELLE	350.00	PROGRAMMING	80001150 439910
CHECK	8/20/2026	WAY COOL PRODUCTIONS INC.	325.00	PROGRAMMING	80001150 439910
CHECK	8/27/2026	HAMBONE'S TRIVIA LLC	240.00	PROGRAMMING	80001150 439910
CHECK	8/27/2026	INDIANA STATE MUSEUM AND HISTORICAL SITES CORP	400.00	PROGRAMMING-JUV.	80001150 439911
CHECK	8/27/2026	JUDY A HANNA	60.00	PROGRAMMING	80001150 439910
CHECK	8/27/2026	KELLIE TERRY	75.00	PROGRAMMING	80026100 439910
CHECK	8/27/2026	LITERACY MINNESOTA	10,800.00	PROGRAMMING	80001150 439910
CHECK	8/27/2026	METROPOLITAN INDIANAPOLIS PUBLIC MEDIA, INC.	5,000.00	EVENTS & PR	80026160 439907
CHECK	8/27/2026	REBECCA BIEDLER	225.00	PROGRAMMING	80001150 439910
CHECK	8/27/2026	STACY HURT	230.15	PROGRAMMING	80002002 439910
CHECK	8/27/2026	WAY COOL PRODUCTIONS INC.	650.00	PROGRAMMING	80001150 439910
CHECK	8/27/2026	WEST PERRY (PETTY CASH)	2.68	PROGRAMMING-JUV.	80002029 439911
EFT	8/6/2026	AS ABOVE SO BELOW MIND BODY HEALTH AND HEALING	500.00	PROGRAMMING	80001150 439910
EFT	8/6/2026	CAROL THARP-PERRIN	300.00	PROGRAMMING	80001150 439910
EFT	8/6/2026	DYNAMARK GRAPHICS GROUP	7,149.13	PROGRAMMING-JUV.	80001150 439911
EFT	8/6/2026	ELIJAH FARRELS	600.00	PROGRAMMING-JUV.	80001150 439911
EFT	8/6/2026	ELIZABETH GIBBONS	240.00	PROGRAMMING	80002015 439910
EFT	8/6/2026	ESAYAS ZERAZION	200.00	PROGRAMMING	80001150 439910
EFT	8/6/2026	FERNANDO CASANOVA	200.00	PROGRAMMING	80001150 439910
EFT	8/6/2026	GISELLE M ANDOLZ DURON	200.00	PROGRAMMING	80001150 439910
EFT	8/6/2026	HUMANE SOCIETY OF INDIANAPOLIS	1,200.00	PROGRAMMING-JUV.	80001150 439911
EFT	8/6/2026	INDPLS-MARION COUNTY PUBLIC LIBRARY	167,485.68	REIMBURSEMENT FOR SERVICES EXP	80001150 439909
EFT	8/6/2026	INDY COMMUNITY YOGA	95.00	PROGRAMMING	80001150 439910
EFT	8/6/2026	INGRAM LIBRARY SERVICES	3,699.90	BOOKS FOR PROGRAMMING	80002025 424100
EFT	8/6/2026	JACQUELINE COLLINS	300.00	PROGRAMMING	80002020 439910
EFT	8/6/2026	JALEN ANDERSON	100.00	PROGRAMMING	80001150 439910
EFT	8/6/2026	JARROD DORTCH	400.00	PROGRAMMING	80001150 439910
EFT	8/6/2026	JILL EDWARDS	48.14	PROGRAMMING	80001150 439910
EFT	8/6/2026	KATHRYN P BARNETT	375.00	PROGRAMMING ADULT - CENTRAL	80001412 439912
EFT	8/6/2026	KIDS EXPLORE ROBOTICS LLC	5,500.00	PROGRAMMING-JUV.	80001150 439911
EFT	8/6/2026	LANGUAGE LINE SERVICES, INC.	693.00	OTHER CONTRACTUAL SERVICES	80002025 439905
EFT	8/6/2026	LESLY TYLER	200.00	PROGRAMMING	80002013 439910
EFT	8/6/2026	LINDSAY HADDIX	162.90	PROGRAMMING	80002019 439910
EFT	8/6/2026	MATT BUTLER	700.00	PROGRAMMING-JUV.	80001150 439911
EFT	8/6/2026	NICOLE MARIE POLETIKA	450.00	PROGRAMMING	80026120 439910
EFT	8/6/2026	SAMUEL BAILEY	250.00	PROGRAMMING	80001401 439910
EFT	8/6/2026	SILLY SAFARI SHOWS, INC	2,400.00	PROGRAMMING-JUV.	80001150 439911
EFT	8/6/2026	SIMON AND SCHUSTER INC	5,000.00	PROGRAMMING-JUV.	80001150 439911
EFT	8/6/2026	SPENCER JOHNSON	250.00	OTHER CONTRACTUAL SERVICES	80026120 439905

EFT	8/6/2026	STAPLES	8,319.48	PROGRAMMING	80001150 439910
EFT	8/6/2026	BHE DESIGN LLC	150.00	PROGRAMMING	80001150 439910
EFT	8/6/2026	SAMANTHA PUREVICH	850.00	PROGRAMMING	80001150 439910
EFT	8/13/2026	AMAZON.COM SALES INC	408.81	BOOKS & MATERIALS	80001401 449000
EFT	8/13/2026	BEVERLY J KERSEY	300.00	PROGRAMMING-JUV.	80001150 439911
EFT	8/13/2026	GISELLE M ANDOLZ DURON	200.00	PROGRAMMING	80001150 439910
EFT	8/13/2026	INDPLS-MARION COUNTY PUBLIC LIBRARY	95,300.00	REIMBURSEMENT FOR SERVICES EXP	80002001 439909
EFT	8/13/2026	INDY COMMUNITY YOGA	95.00	PROGRAMMING	80001150 439910
EFT	8/13/2026	INGRAM LIBRARY SERVICES	350.55	BOOKS FOR PROGRAMMING	80002025 424100
EFT	8/13/2026	JENA MATTIX	311.11	PROGRAMMING	80002003 439910
VOID	8/13/2026	JENA MATTIX	(311.11)	PROGRAMMING	80002003 439910
EFT	8/13/2026	AILANA WOODARD	400.00	PROGRAMMING-JUV.	80001150 439911
EFT	8/13/2026	SPENCER JOHNSON	200.00	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	8/13/2026	VLADIMIR KRAKOVICH	700.00	PROGRAMMING	80001150 439910
EFT	8/13/2026	YEFIM PASTUKH	700.00	PROGRAMMING	80001150 439910
EFT	8/20/2026	CAMPGIRL LLC	1,215.00	PROGRAMMING-JUV.	80001150 439911
EFT	8/20/2026	CAROL THARP-PERRIN	150.00	PROGRAMMING	80001150 439910
EFT	8/20/2026	CENGAGE LEARNING INC	333,695.00	MATERIALS CONTRACTUAL	80026120 439930
EFT	8/20/2026	CROSSROADS REHABILITATION CENTER	17,436.95	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	8/20/2026	ELIZABETH GIBBONS	80.00	PROGRAMMING	80002015 439910
EFT	8/20/2026	INDIANA YOUTH GROUP INC	400.00	PROGRAMMING	80001401 439910
EFT	8/20/2026	INDIANAPOLIS SYMPHONY ORCHESTRA	500.00	PROGRAMMING-JUV.	80001150 439911
EFT	8/20/2026	INDPLS-MARION COUNTY PUBLIC LIBRARY	7,557.29	PROGRAMMING	80001150 439910
EFT	8/20/2026	INDY COMMUNITY YOGA	95.00	PROGRAMMING	80001150 439910
EFT	8/20/2026	INGRAM LIBRARY SERVICES	27,908.90	PROGRAMMING-JUV.	80001150 439911
EFT	8/20/2026	JACQUELINE COLLINS	150.00	PROGRAMMING	80002020 439910
EFT	8/20/2026	JENA MATTIX	311.11	PROGRAMMING	80002003 439910
EFT	8/20/2026	KIDS EXPLORE ROBOTICS LLC	4,400.00	PROGRAMMING-JUV.	80001150 439911
EFT	8/20/2026	MARIAH POL	500.00	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	8/20/2026	MATT BUTLER	200.00	PROGRAMMING-JUV.	80001150 439911
EFT	8/20/2026	NICOLE WHEELER	100.00	PROGRAMMING-JUV.	80001150 439911
EFT	8/20/2026	PROQUEST INFORMATION AND LEARNING	375.00	MATERIALS CONTRACTUAL	80026120 439930
EFT	8/20/2026	SOLEDAD DOMINIC ZEPEDA ARECHEGA	200.00	PROGRAMMING	80001150 439910
EFT	8/20/2026	SPENCER JOHNSON	200.00	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	8/20/2026	TONIES USA INC	280.00	PROGRAMMING-JUV.	80001150 439911
EFT	8/20/2026	VLADIMIR KRAKOVICH	700.00	PROGRAMMING	80001150 439910
EFT	8/20/2026	WORLD BOOK EDUCATIONAL PRODUCTS	64,094.41	MATERIALS CONTRACTUAL	80026120 439930
VOID	8/20/2026	WORLD BOOK EDUCATIONAL PRODUCTS	(64,094.41)	MATERIALS CONTRACTUAL	80026120 439930
EFT	8/20/2026	YEFIM PASTUKH	700.00	PROGRAMMING	80001150 439910
EFT	8/27/2026	AMY GINDHART	150.00	PROGRAMMING	80001150 439910
EFT	8/27/2026	BEVERLY J KERSEY	200.00	PROGRAMMING-JUV.	80001150 439911
EFT	8/27/2026	BRIGHT IDEAS IN BROAD RIPPLE	755.78	PROGRAMMING	80001150 439910
EFT	8/27/2026	CAROL THARP-PERRIN	300.00	PROGRAMMING	80001150 439910
EFT	8/27/2026	CROSSROADS REHABILITATION CENTER	1,562.01	PROGRAMMING	80001150 439910
EFT	8/27/2026	ELIJAH FARRELS	200.00	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	8/27/2026	EUGENE MARKIEWICZ	1,000.00	PROGRAMMING-JUV.	80001150 439911
EFT	8/27/2026	INDY COMMUNITY YOGA	95.00	PROGRAMMING-JUV.	80001150 439911
EFT	8/27/2026	INGRAM LIBRARY SERVICES	11,215.96	PROGRAMMING	80001150 439910
EFT	8/27/2026	JALEN ANDERSON	150.00	PROGRAMMING-JUV.	80001150 439911
EFT	8/27/2026	MATT BUTLER	200.00	PROGRAMMING-JUV.	80001150 439911
EFT	8/27/2026	VIDEO MVP	48.00	OTHER CONTRACTUAL SERVICES	80026120 439905
EFT	8/27/2026	SHADOW REALM GAMES LLC	50.00	PROGRAMMING	80001150 439910
EFT	8/27/2026	SHAEL WEIDENBACH	345.75	PROGRAMMING-JUV.	80001150 439911
EFT	8/27/2026	BHE DESIGN LLC	150.00	PROGRAMMING	80001150 439910
EFT	8/27/2026	THE CALLIGRAPHY GUILD OF INDIANA	200.00	PROGRAMMING	80001150 439910
EFT	8/27/2026	WORLD BOOK EDUCATIONAL PRODUCTS	64,094.41	MATERIALS CONTRACTUAL	80026120 439930
		Total	$ 894,337.65		

Summary by Transaction Type:

Computer Check	$ 109,793.90	
EFT Check	848,949.27	
Total Payments	$ 958,743.17	
Total Voided Items	(64,405.52)	
Total Listed	$ 894,337.65	894,337.65
		$ -

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
FINES ACCOUNT

Type	Date	Reference	Amount	Description	Fund
CHECK	8/13/2026	ELLA DAVIS	$ 9.71	LOST ITEMS	10402027 351205
CHECK	8/13/2026	KELLY MEINKEN	$ 13.49	LOST ITEMS	10402021 351205
CHECK	8/13/2026	MARRI JO HAMPTON	$ 13.99	LOST ITEMS	10402021 351205
CHECK	8/13/2026	PAMELA H. MALINOSKI	$ 15.00	LOST ITEMS	10402021 351205
CHECK	8/20/2026	ANNA SARACENO	$ 28.50	LOST ITEMS	10402018 351205
CHECK	8/20/2026	MAME KEITA	$ 16.99	LOST ITEMS	10402007 351205
CHECK	8/20/2026	NICOLE BOLING	$ 13.95	LOST ITEMS	10402007 351205
		Total	$ 111.63		
		Summary by Transaction Type:			
		Computer Check	$ 111.63		
		EFT Check	0.00		
		Total Payments	$ 111.63		
		Total Voided Items	0.00		
		Total listed	$ 111.63	$ 111.63	

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
RESOLUTION REGARDING FINANCES, PERSONNEL AND TRAVEL
RESOLUTION 41 - 2026 AMENDED

WHEREAS, the Chief Executive Officer of the Library and the Treasurer of the Library do hereby jointly certify to the Board that the following claims have been allowed and said warrants issued during the month of September 2026 pursuant to the Annual Resolution.

THEREFORE, BE IT RESOLVED, that the Board has considered and now confirms these acts lawfully taken by the Chief Executive Officer and the Treasurer as lawful acts on behalf of the Library.

Bank Account for:	Payment Type	Beginning Date Issued	Ending Date Issued	Count	Total Amount	
Operating	Warrant	9/3/2026	9/3/2026	10	$ 216,884.37	
	Warrant	9/10/2026	9/10/2026	11	$ 152,079.67	
	Warrant Void	9/10/2026	9/10/2026	11	$ (152,079.67)	
	Warrant	9/10/2026	9/10/2026	11	$ 152,079.67	
	Warrant	9/17/2026	9/17/2026	16	$ 143,176.96	
	Warrant	9/24/2026	9/24/2026	20	$ 99,891.83	
Operating	EFT & Wires	9/10/2026	9/10/2026	1	$ 281.76	
	EFT & Wires	9/11/2026	9/11/2026	1	$ 4,052.38	
	EFT & Wires	9/14/2026	9/14/2026	1	$ 151,282.23	
	EFT & Wires	9/15/2026	9/15/2026	1	$ 2,427.00	
	EFT & Wires	9/18/2026	9/18/2026	3	$ 14,877.53	
	EFT & Wires	9/22/2026	9/22/2026	1	$ 1,818.73	
	EFT & Wires	9/24/2026	9/24/2026	1	$ 4,052.38	
Operating	EFT	9/3/2026	9/3/2026	33	$ 223,727.34	
	EFT	9/10/2026	9/10/2026	17	$ 175,427.04	
	EFT	9/17/2026	9/17/2026	49	$ 328,663.47	
	EFT	9/24/2026	9/24/2026	48	$ 713,760.59	$ 2,232,403.28
Fines	Warrant	9/3/2026	9/3/2026	3	$ 69.89	
	Warrant	9/17/2026	9/17/2026	3	$ 108.59	
	Warrant	9/24/2026	9/24/2026	3	$ 72.56	$ 251.04
Gift	Warrant	9/3/2026	9/3/2026	3	$ 1,167.86	
	Warrant	9/10/2026	9/10/2026	3	$ 289.07	
	Warrant Void	9/10/2026	9/10/2026	3	$ (289.07)	
	Warrant	9/10/2026	9/10/2026	3	$ 289.07	
	Warrant	9/17/2026	9/17/2026	10	$ 3,719.83	
	Warrant	9/24/2026	9/24/2026	8	$ 3,409.49	
Gift	EFT	9/3/2026	9/3/2026	8	$ 2,783.15	
	EFT	9/10/2026	9/10/2026	9	$ 5,813.11	
	EFT	9/17/2026	9/17/2026	18	$ 23,558.50	
	EFT	9/24/2026	9/24/2026	23	$ 61,333.97	$ 102,074.98
Employee Payroll	Warrant	9/11/2026	9/25/2026	24	$ 9,439.68	
	Direct Deposit	9/11/2026	9/11/2026	615	$ 767,394.82	
	Direct Deposit	9/25/2026	9/25/2026	615	$ 762,471.54	
Payroll Taxes, Garnishments	Electronic Transfer				$ 548,913.06	

AND WHEREAS, the Chief Executive Officer of the Library and the Treasurer of the Library do hereby jointly certify to the Board that the following personnel actions have been taken pursuant to the 2026 Annual Resolution.

THEREFORE, BE IT FURTHER RESOLVED, that the Board has considered and now confirms these acts lawfully taken by the Chief Executive Officer of the Library and the Treasurer of the Library as lawful acts on behalf of the Library.

AND WHEREAS, the Chief Executive Officer of the Library does hereby certify that the attached schedule of travel and training has been authorized and is within the appropriations previously approved by the Board.

THEREFORE, BE IT FURTHER RESOLVED, that the Board has considered and now confirms these acts lawfully taken by the Chief Executive Officer of the Library and the Treasurer of the Library as lawful acts on behalf of the Library.

Mr. Raymond J. Biederman

Dr. Lisa Riolo

Elizabeth N. Johnson

Natissa S. Woodard

Dr. Khaula Murtadha

Dr. Eugene White

I have examined the within claims and certify they are accurate:

Dr. Luis A. Palacio

Mary Rankin CPA
Treasurer of the Library Board

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
OPERATING ACCOUNTS

Type	Date	Reference	Amount	Description	Fund
EFT	9/10/2026	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	281.76	PERF	10126170 413300
EFT	9/11/2026	FIDELITY INVESTMENTS	4,052.38	FIDELITY MUTUAL FUNDS W/H	80600000 227208
EFT	9/14/2026	PUBLIC EMPLOYEES' RETIREMENT FUND OF INDIANA	151,282.23	PERF	10126170 413300
EFT	9/15/2026	VOYA FINANCIAL	2,427.00	AUL ANNUITY WITHHELD	80600000 227203
EFT	9/18/2026	ADP, INC.	11,176.73	PAYROLL SERVICES	10126170 439902
EFT	9/18/2026	ADP, INC.	2,636.55	PAYROLL SERVICES	10126170 439902
EFT	9/18/2026	ADP, INC.	1,064.25	PAYROLL SERVICES	10126170 439902
EFT	9/22/2026	INDIANA DEPARTMENT OF REVENUE	1,818.73	SALES TAX PAYABLE	81400000 227400
EFT	9/24/2026	FIDELITY INVESTMENTS	4,052.38	FIDELITY MUTUAL FUNDS W/H	80600000 227208
CHECK	9/3/2026	ANTHONY RADFORD	300.00	PROGRAMMING EXHIBITS - CENTR	10101150 439913
CHECK	9/3/2026	BARDACH AWARDS	11.50	DEPARTMENT OFFICE SUPPLIES	10126100 421700
CHECK	9/3/2026	CITIZENS ENERGY GROUP	2,305.54	SEWAGE	10101180 435900
CHECK	9/3/2026	GLOBAL EQUIPMENT CO., INC.	1,679.98	LIBRARY SUPPLIES	10126120 421600
CHECK	9/3/2026	INFORMATION TODAY, INC.	455.03	BOOKS & MATERIALS	10126120 449000
CHECK	9/3/2026	INTERACTIVE SCIENCES, INC	1,344.62	COMPUTER SERVICES	10126110 439901
CHECK	9/3/2026	JABREE BOND-FLOURNOY	1,000.00	CONSULTING SERVICES	10126160 431500
CHECK	9/3/2026	PLAYAWAY PRODUCTS LLC	207,392.16	BOOKS & MATERIALS	10126120 449000
CHECK	9/3/2026	STERLING INFOSYSTEMS INC	163.00	RECRUITMENT EXPENSES	10102026 439906
CHECK	9/3/2026	THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION	2,232.54	FOUNDATION PROCEEDS	81200000 227502
CHECK	9/10/2026	AT&T	1,871.59	DATA COMMUNICATIONS	22600000 432400
CHECK	9/10/2026	CITIZENS ENERGY GROUP	1,021.76	NATURAL GAS	10101180 435200
CHECK	9/10/2026	YOUNG AND LARAMORE	12,841.00	EVENTS & PR	10126160 439907
CHECK	9/10/2026	HF GROUP, LLC	215.00	BOOKS & MATERIALS	10126120 449000
CHECK	9/10/2026	IMCPL STAFF ASSOCIATION	166.00	FRIENDS/STAFF ASSN DUES W/H	80600000 227209
CHECK	9/10/2026	JABREE BOND-FLOURNOY	800.00	CONSULTING SERVICES	10126160 431500
CHECK	9/10/2026	RIVERS RESOURCES	1,989.00	CLEANING & SANITATION	10126135 422310
CHECK	9/10/2026	SARAH KING CREATES LLC	400.00	WELLNESS	10126170 413000
CHECK	9/10/2026	SCHMIDT ASSOCIATES, INC	125,574.32	BUILDING IMPRVMENTS & UPGRAI	49204180 444500
CHECK	9/10/2026	THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION	6,567.91	FOUNDATION DONATIONS W/H	80600000 227221
CHECK	9/10/2026	VARIDESK, LLC	633.09	FACILITIES OFFICE SUPPLIES	10126180 421500
VOID	9/10/2026	AT&T	(1,871.59)	DATA COMMUNICATIONS	22600000 432400
VOID	9/10/2026	CITIZENS ENERGY GROUP	(1,021.76)	NATURAL GAS	10101180 435200
VOID	9/10/2026	YOUNG AND LARAMORE	(12,841.00)	EVENTS & PR	10126160 439907
VOID	9/10/2026	HF GROUP, LLC	(215.00)	BOOKS & MATERIALS	10126120 449000
VOID	9/10/2026	IMCPL STAFF ASSOCIATION	(166.00)	FRIENDS/STAFF ASSN DUES W/H	80600000 227209
VOID	9/10/2026	JABREE BOND-FLOURNOY	(800.00)	CONSULTING SERVICES	10126160 431500
VOID	9/10/2026	RIVERS RESOURCES	(1,989.00)	CLEANING & SANITATION	10126135 422310
VOID	9/10/2026	SARAH KING CREATES LLC	(400.00)	WELLNESS	10126170 413000
VOID	9/10/2026	SCHMIDT ASSOCIATES, INC	(125,574.32)	BUILDING IMPRVMENTS & UPGRAI	49204180 444500
VOID	9/10/2026	THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION	(6,567.91)	FOUNDATION DONATIONS W/H	80600000 227221
VOID	9/10/2026	VARIDESK, LLC	(633.09)	FACILITIES OFFICE SUPPLIES	10126180 421500
CHECK	9/10/2026	AT&T	1,871.59	DATA COMMUNICATIONS	22600000 432400
CHECK	9/10/2026	CITIZENS ENERGY GROUP	1,021.76	NATURAL GAS	10101180 435200
CHECK	9/10/2026	YOUNG AND LARAMORE	12,841.00	EVENTS & PR	10126160 439907
CHECK	9/10/2026	HF GROUP, LLC	215.00	BOOKS & MATERIALS	10126120 449000
CHECK	9/10/2026	IMCPL STAFF ASSOCIATION	166.00	FRIENDS/STAFF ASSN DUES W/H	80600000 227209
CHECK	9/10/2026	JABREE BOND-FLOURNOY	800.00	CONSULTING SERVICES	10126160 431500
CHECK	9/10/2026	RIVERS RESOURCES	1,989.00	CLEANING & SANITATION	10126135 422310
CHECK	9/10/2026	SARAH KING CREATES LLC	400.00	WELLNESS	10126170 413000
CHECK	9/10/2026	SCHMIDT ASSOCIATES, INC	125,574.32	BUILDING IMPRVMENTS & UPGRAI	49204180 444500
CHECK	9/10/2026	THE INDIANAPOLIS PUBLIC LIBRARY FOUNDATION	6,567.91	FOUNDATION DONATIONS W/H	80600000 227221
CHECK	9/10/2026	VARIDESK, LLC	633.09	FACILITIES OFFICE SUPPLIES	10126180 421500
CHECK	9/17/2026	AES INDIANA	93,155.01	ELECTRICITY	10101180 435100
CHECK	9/17/2026	AMBIUS	530.38	OTHER CONTRACTUAL SERVICES	10114180 439905
CHECK	9/17/2026	ARAB TERMITE AND PEST CONTROL INC	2,210.00	PEST SERVICES	10101180 436103
CHECK	9/17/2026	ASI SIGNAGE INNOVATIONS	398.00	OFFICE SUPPLIES - FAC/PURCH	48701180 421500
CHECK	9/17/2026	CENTER POINT PRESS	3,516.06	BOOKS & MATERIALS	10126120 449000
CHECK	9/17/2026	CITIZENS ENERGY GROUP	6,606.87	SEWAGE	10129180 435900
CHECK	9/17/2026	CLARK, QUINN, MOSES, SCOTT & GRAHN, LLP	11,732.00	LEGAL SERVICES	10126100 431100
CHECK	9/17/2026	CVENT, INC.	1,500.00	EVENTS & PR	10103800 439907
CHECK	9/17/2026	DEMCO, INC.	1,799.54	FACILITIES OFFICE SUPPLIES	10106180 421500
CHECK	9/17/2026	INDIANA HISTORICAL SOCIETY	609.01	BOOKS & MATERIALS	10126120 449000
CHECK	9/17/2026	LAKESHORE LEARNING MATERIALS	4,775.59	LIBRARY OF THINGS MATERIALS	48826120 449010
CHECK	9/17/2026	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWE	102.00	RECRUITMENT EXPENSES	10126170 439906
CHECK	9/17/2026	OFFDUTYCOPS.COM INC	12,397.50	SECURITY SERVICES	10101180 439903
CHECK	9/17/2026	RAHMBERG, STOVER & ASSOCIATES, LLC	3,315.00	OTHER CONTRACTUAL SERVICES	10126170 439905

CHECK	9/17/2026	THE INDIANA STATE LIBRARY FOUNDATION, INC.	350.00	DUES & MEMBERSHIPS	10126120 439800
CHECK	9/17/2026	TRAF-SYS	180.00	REP & MAINT-EQUIPMENT	10126180 436200
CHECK	9/24/2026	AMBIUS	448.54	OTHER CONTRACTUAL SERVICES	10103180 439905
CHECK	9/24/2026	BEECH GROVE SEWAGE WORKS	253.95	SEWAGE	10128180 435900
CHECK	9/24/2026	CITIZENS ENERGY GROUP	2,144.03	WATER	10102180 435400
CHECK	9/24/2026	COURTNEY CORLEW	250.00	PROGRAMMING	10101150 439910
CHECK	9/24/2026	DICK BLICK ART MATERIALS	444.58	DEPARTMENT OFFICE SUPPLIES	10101150 421700
CHECK	9/24/2026	FORT SAVE FOR GOOD	1,000.00	PROGRAMMING-JUV.	10101150 439911
CHECK	9/24/2026	GLOBAL EQUIPMENT CO., INC.	232.89	LIBRARY SUPPLIES	10126120 421600
CHECK	9/24/2026	GREATER LAWRENCE CHAMBER OF COMMERCE	50.00	DUES & MEMBERSHIPS	10102023 439800
CHECK	9/24/2026	JIM GILL, INC.	3,250.00	IN HOUSE CONFERENCE	10101150 432501
CHECK	9/24/2026	JOSEPH L HASKINS JR	50.00	PROGRAMMING	10101150 439910
CHECK	9/24/2026	JABREE BOND-FLOURNOY	2,800.00	CONSULTING SERVICES	10126160 431500
CHECK	9/24/2026	OFFDUTYCOPS.COM INC	12,350.00	SECURITY SERVICES	10101180 439903
CHECK	9/24/2026	PITNEY BOWES, INC.	167.46	EQUIPMENT RENTAL	10126120 437200
CHECK	9/24/2026	PLAYAWAY PRODUCTS LLC	58,118.66	BOOKS & MATERIALS	10126120 449000
CHECK	9/24/2026	RHODE ISLAND NOVELTY, INC	753.20	PROGRAMMING-JUV.	10101150 439911
CHECK	9/24/2026	RICHARD LOPEZ ELECTRICAL, LLC	16,291.95	BUILDING IMPRVMENTS & UPGRAI	48701180 444500
CHECK	9/24/2026	SUSAN GRAYSON	250.00	PROGRAMMING	10101150 439910
CHECK	9/24/2026	TOM WOOD FORD, INC	642.27	REP & MAINT -AUTO	10126180 436202
CHECK	9/24/2026	UNITED PARCEL SERVICE	283.70	FREIGHT & EXPRESS	10126120 432100
CHECK	9/24/2026	GANNETT INDIANA-KENTUCKY LOCALIQ	110.60	PUBLICATION OF LEGAL NOTICES	10126130 433200
EFT	9/3/2026	AFSCME COUNCIL IKOC 962	4,570.24	UNION DUES	80600000 227223
EFT	9/3/2026	AMAZON.COM SALES INC	5,518.62	BOOKS & MATERIALS	10126120 449000
EFT	9/3/2026	ANTHEM INSURANCE COMPANIES, INC	57,382.69	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	9/3/2026	STEPHANIE KAMINSKI	100.00	PROGRAMMING	10101150 439910
EFT	9/3/2026	BRODART COMPANY CONTINUATIONS	1,238.80	BOOKS & MATERIALS	10126120 449000
EFT	9/3/2026	CHARLES YANG PHOTOGRAPHY	420.00	BOOKS & MATERIALS	10126120 449000
EFT	9/3/2026	CINTAS	745.07	OTHER CONTRACTUAL SERVICES	10102180 439905
EFT	9/3/2026	CROSSROADS REHABILITATION CENTER	790.00	OTHER CONTRACTUAL SERVICES	10101150 439905
EFT	9/3/2026	DEMCO, INC.	373.45	DEPARTMENT OFFICE SUPPLIES	10101150 421700
EFT	9/3/2026	DIVERSITY PRESS LLC	7,087.00	DEPARTMENT OFFICE SUPPLIES	10102001 421700
EFT	9/3/2026	DYNAMARK GRAPHICS GROUP	766.98	OUTSIDE PRINTING	10126160 433100
EFT	9/3/2026	INDIANPOLIS RIICHI MAJHONG	13.44	PROGRAMMING	10101150 439910
EFT	9/3/2026	INGRAM LIBRARY SERVICES	3,642.61	BOOKS & MATERIALS	10126120 449000
EFT	9/3/2026	INGRAM LIBRARY SERVICES	3,483.75	BOOKS & MATERIALS	10126120 449000
EFT	9/3/2026	IPROMOTEU INC	214.30	DEPARTMENT OFFICE SUPPLIES	10101150 421700
EFT	9/3/2026	JEREMY SOUTH	200.00	PROGRAMMING-JUV.	10101150 439911
EFT	9/3/2026	LOGICALIS, INC	7,114.90	CONSULTING SERVICES	10126110 431500
EFT	9/3/2026	MICHAEL A. REUTER CONSULTING SERVICES, INC.	773.00	CONSULTING SERVICES	10126130 431500
EFT	9/3/2026	MIDWEST TAPE - PROCESSED DVDS	9,876.09	BOOKS & MATERIALS	10126120 449000
EFT	9/3/2026	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	13,538.68	BOOKS & MATERIALS	10126120 449000
EFT	9/3/2026	MIDWEST TAPE NON PROCESSED	1,362.77	BOOKS & MATERIALS	10126120 449000
EFT	9/3/2026	MIDWEST TAPE PROCESSED AND CATALOGED ACCOI	12,517.80	BOOKS & MATERIALS	10126120 449000
EFT	9/3/2026	MYRON RUSSELL	50.00	CONSULTING SERVICES	10126160 431500
EFT	9/3/2026	OVERDRIVE INC	82,172.51	MATERIALS CONTRACTUAL	10126120 439930
EFT	9/3/2026	PAUL J WILSON	450.00	CONSULTING SERVICES	10126160 431500
EFT	9/3/2026	QUARTERMASTER FACILITIES SUPPLIES LLC	2,483.00	CLEANING & SANITATION	10126135 422310
EFT	9/3/2026	RFS GROUP LLC	835.40	CLEANING & SANITATION	10126135 422310
EFT	9/3/2026	SENTRUM MARKETING LLC	826.00	BOOKS & MATERIALS	10126120 449000
EFT	9/3/2026	STENZ MANAGEMENT COMPANY, INC	1,677.43	REP & MAINT-STRUCTURE	10101180 436100
EFT	9/3/2026	TIMOTHY P. BOWLING	90.00	PROGRAMMING-JUV.	10101150 439911
EFT	9/3/2026	TRANSACTION NETWORK SERVICES INC.	500.00	BANK FEES/CREDIT CARD FEES	22600000 439904
EFT	9/3/2026	TSAI FONG BOOKS INC	2,892.60	BOOKS & MATERIALS	10126120 449000
EFT	9/3/2026	VESTIS GROUP INC	20.21	UNIFORMS	10126120 422250
EFT	9/10/2026	ANTHEM INSURANCE COMPANIES, INC	24,267.42	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	9/10/2026	CDW GOVERNMENT, INC.	208.60	IT OFFICE SUPPLIES	10126110 421500
EFT	9/10/2026	DACO GLASS & GLAZING INC	552.92	REP & MAINT-STRUCTURE	10106180 436100
EFT	9/10/2026	DIVERSITY PRESS LLC	2,086.00	OUTSIDE PRINTING	10126160 433100
EFT	9/10/2026	DYNAMARK GRAPHICS GROUP	303.55	OUTSIDE PRINTING	10126160 433100
EFT	9/10/2026	INGRAM LIBRARY SERVICES	18,830.00	BOOKS & MATERIALS	10126120 449000
EFT	9/10/2026	MICHAEL JEFFERSON	1,750.00	CONSULTING SERVICES	10126160 431500
EFT	9/10/2026	MIDWEST TAPE - PROCESSED DVDS	7,785.27	BOOKS & MATERIALS	10126120 449000
EFT	9/10/2026	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	18,372.76	BOOKS & MATERIALS	10126120 449000
EFT	9/10/2026	MIDWEST TAPE NON PROCESSED	55.92	BOOKS & MATERIALS	10126120 449000
EFT	9/10/2026	MIDWEST TAPE PROCESSED AND CATALOGED ACCOI	12,380.34	BOOKS & MATERIALS	10126120 449000
EFT	9/10/2026	MIDWEST TAPE, LLC	581.97	LIBRARY SUPPLIES	10126120 421600
EFT	9/10/2026	ONE DIVERSIFIED, LLC	11,351.43	OTHER CONTRACTUAL SERVICES	10126160 439905
EFT	9/10/2026	OVERDRIVE INC	61,896.42	MATERIALS CONTRACTUAL	10126120 439930
EFT	9/10/2026	AMERICAN UNITED LIFE INSURANCE CO	566.44	UNIVERSAL LIFE/VTL INSURANCE	80600000 227212
EFT	9/10/2026	THE N2 COMPANY	88.00	BOOKS & MATERIALS	10126120 449000
EFT	9/10/2026	TRACI NELSON-ALBERTSON	14,350.00	CONSULTING SERVICES	10126160 431500
EFT	9/17/2026	3T OUTREACH	990.00	IN HOUSE CONFERENCE	10126170 432501

EFT	9/17/2026	AMAZON.COM SALES INC	6,728.02	BOOKS & MATERIALS	10126120 449000
EFT	9/17/2026	ANTHEM INSURANCE COMPANIES, INC	90,748.23	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	9/17/2026	BREEZE CREATIVE LLC	1,218.60	CAPITAL - EQUIPMENT	48701180 445300
EFT	9/17/2026	BRODART COMPANY	26,988.66	BOOKS & MATERIALS	10126120 449000
EFT	9/17/2026	CDW GOVERNMENT, INC.	738.27	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	9/17/2026	CENGAGE LEARNING INC	4,212.00	BOOKS & MATERIALS	10126120 449000
EFT	9/17/2026	CHARLES YANG PHOTOGRAPHY	200.00	BOOKS & MATERIALS	10126120 449000
EFT	9/17/2026	CINTAS	1,791.18	OTHER CONTRACTUAL SERVICES	10101180 439905
EFT	9/17/2026	COMMUNITY HEALTH NETWORK	1,600.00	EMPLOYEE ASSISTANCE PROGRAM	10126170 413002
EFT	9/17/2026	COMPLETE WELLNESS SOLUTIONS LLC	1,065.00	WELLNESS	10126170 413000
EFT	9/17/2026	CULLIGAN ULTRAPURE INC	77.93	FACILITIES OFFICE SUPPLIES	10101180 421500
EFT	9/17/2026	DACO GLASS & GLAZING INC	485.00	REP & MAINT-STRUCTURE	10126180 436100
EFT	9/17/2026	DELL MARKETING L.P.	237.68	IT OFFICE SUPPLIES	10126110 421500
EFT	9/17/2026	DELTA DENTAL	30.14	VOLUNTARY VISION	80600000 227214
EFT	9/17/2026	DELTA DENTAL	2,687.61	VOLUNTARY VISION	80600000 227214
EFT	9/17/2026	DELTA DENTAL	31.85	DENTAL INSURANCE	80600000 227218
EFT	9/17/2026	DELTA DENTAL	17,645.85	MEDICAL & DENTAL INSURANCE	10126170 413500
EFT	9/17/2026	DELTA DENTAL	257.12	DENTAL INSURANCE	80600000 227218
EFT	9/17/2026	DEMCO, INC.	7,190.56	FACILITIES OFFICE SUPPLIES	10102180 421500
EFT	9/17/2026	DIVERSITY PRESS LLC	347.00	OUTSIDE PRINTING	10126160 433100
EFT	9/17/2026	DYNAMARK GRAPHICS GROUP	831.05	PROGRAMMING-JUV.	10101150 439911
EFT	9/17/2026	GEYER FIRE PROTECTION, LLC	2,695.00	REP & MAINT-STRUCTURE	10101180 436100
EFT	9/17/2026	GORDON PLUMBING, INC.	3,331.76	PLUMBING	10126180 436102
EFT	9/17/2026	GRAINGER	84.72	CLEANING & SANITATION	10126135 422310
EFT	9/17/2026	GRM INFORMATION MANAGEMENT SERVICES OF INDI	1,268.41	OTHER CONTRACTUAL SERVICES	10126130 439905
EFT	9/17/2026	INDIA CHILDREN'S PRESS	1,928.99	BOOKS & MATERIALS	10126120 449000
EFT	9/17/2026	INGRAM LIBRARY SERVICES	10,990.88	BOOKS & MATERIALS	10126120 449000
EFT	9/17/2026	INGRAM LIBRARY SERVICES	3,717.35	BOOKS & MATERIALS	10126120 449000
EFT	9/17/2026	JEREMY SOUTH	600.00	PROGRAMMING-JUV.	10101150 439911
EFT	9/17/2026	MARSHALL SECURITY LLC	15,094.13	SECURITY SERVICES	10126180 439903
EFT	9/17/2026	MOORE INFORMATION SERVICES, INC	678.54	CONSULTING SERVICES	10126170 431500
EFT	9/17/2026	ORACLE ELEVATOR HOLDCO, INC.	2,515.63	ELEVATOR SERVICES	10101180 436104
EFT	9/17/2026	OVERDRIVE INC	32,938.15	BOOKS & MATERIALS	49026120 449000
EFT	9/17/2026	PLAYFUL VENTURES LLC	300.00	PROGRAMMING-JUV.	10101150 439911
EFT	9/17/2026	PROQUEST INFORMATION AND LEARNING	8,978.55	BOOKS & MATERIALS	10126120 449000
EFT	9/17/2026	PROVIDENCE OUTDOOR	14,196.71	LAWN & LANDSCAPING	10103180 439602
EFT	9/17/2026	R.E. DIMOND AND ASSOCIATES, INC.	520.80	REP & MAINT-STRUCTURE	48801180 436100
EFT	9/17/2026	REGIONS BANK PURCHASING CARD	32,237.21	IT OFFICE SUPPLIES	10126110 421500
EFT	9/17/2026	RFS GROUP LLC	2,991.00	CLEANING & SANITATION	10126135 422310
EFT	9/17/2026	SECURITAS TECHNOLOGY CORPORATION	1,342.51	BUILDING IMPRVMENTS & UPGRADES	48701180 444500
EFT	9/17/2026	SIMON AND SCHUSTER INC	1,499.00	PROGRAMMING-JUV.	10101150 439911
EFT	9/17/2026	STENZ MANAGEMENT COMPANY, INC	10,377.05	REP & MAINT-STRUCTURE	10101180 436100
EFT	9/17/2026	THOMSON REUTERS-WEST PUBLISHING CORPORATIC	5,921.10	BOOKS & MATERIALS	10126120 449000
EFT	9/17/2026	TSAI FONG BOOKS INC	386.84	BOOKS & MATERIALS	10126120 449000
EFT	9/17/2026	TVEYES INC	3,000.00	EVENTS & PR	10126160 439907
EFT	9/17/2026	UNIQUE MANAGEMENT SERVICES, INC	3,617.39	OTHER CONTRACTUAL SERVICES	10102001 439905
EFT	9/17/2026	YOUR AUTOMATIC DOOR COMPANY	400.00	REP & MAINT-STRUCTURE	10119180 436100
EFT	9/17/2026	FIBER ASSET CO LLC	950.00	DATA COMMUNICATIONS	10126110 432400
EFT	9/24/2026	ACORN DISTRIBUTORS, INC	996.70	CLEANING & SANITATION	10126135 422310
EFT	9/24/2026	ALEXANDRIA BISHOP	200.00	PROGRAMMING	10101150 439910
EFT	9/24/2026	AMAZON CAPITAL SERVICES, INC	1,262.87	DEPARTMENT OFFICE SUPPLIES	10126170 421700
EFT	9/24/2026	AMAZON.COM SALES INC	51.64	BOOKS & MATERIALS	10126120 449000
EFT	9/24/2026	ANTHEM INSURANCE COMPANIES, INC	99,913.11	MEDICAL & DENTAL INSURANCE	70126170 413500
EFT	9/24/2026	STEPHANIE KAMINSKI	100.00	PROGRAMMING	10101150 439910
EFT	9/24/2026	BRIGHT IDEAS IN BROAD RIPPLE	314.04	OUTSIDE PRINTING	10126160 433100
EFT	9/24/2026	BRODART COMPANY	16,628.13	BOOKS & MATERIALS	10126120 449000
EFT	9/24/2026	CAMACHO JANITORIAL SUPPLY & SERVICES, INC.	160,120.28	CLEANING SERVICES	10129180 436110
EFT	9/24/2026	CENGAGE LEARNING INC	10,506.75	BOOKS & MATERIALS	10126120 449000
EFT	9/24/2026	CHILDREN'S PLUS INC.	1,085.50	BOOKS & MATERIALS	10126120 449000
EFT	9/24/2026	CINTAS	2,054.13	OTHER CONTRACTUAL SERVICES	10101180 439905
EFT	9/24/2026	CITIZENS ENERGY GROUP	76,569.70	COOLING/CHILLED WATER	10101180 435401
EFT	9/24/2026	CITIZENS ENERGY GROUP	15,479.01	HEAT/STEAM	10101180 435300
EFT	9/24/2026	CULLIGAN ULTRAPURE INC	297.67	FACILITIES OFFICE SUPPLIES	10127180 421500
EFT	9/24/2026	CULLIGAN ULTRAPURE INC	64.40	FACILITIES OFFICE SUPPLIES	10126180 421500
EFT	9/24/2026	DACO GLASS & GLAZING INC	768.00	REP & MAINT-STRUCTURE	10109180 436100
EFT	9/24/2026	DELTA DENTAL	31.85	DENTAL INSURANCE	80600000 227218
EFT	9/24/2026	DELTA DENTAL	176.34	DENTAL INSURANCE	80600000 227218
EFT	9/24/2026	DYNAMARK GRAPHICS GROUP	5,446.55	OUTSIDE PRINTING	10126160 433100
EFT	9/24/2026	GORDON PLUMBING, INC.	2,945.63	PLUMBING	10101180 436102
EFT	9/24/2026	INDIANA WRITER'S CENTER	200.00	PROGRAMMING	10101150 439910
EFT	9/24/2026	INDIANAPOLIS ARMORED CAR, INC	6,546.68	OTHER CONTRACTUAL SERVICES	10126130 439905
EFT	9/24/2026	INGRAM LIBRARY SERVICES	35,153.58	BOOKS & MATERIALS	10126120 449000
EFT	9/24/2026	INGRAM LIBRARY SERVICES	5,709.77	BOOKS & MATERIALS	10126120 449000

EFT	9/24/2026	INNOVATIVE INTERFACES INCORPORATED	6,345.25	COMPUTER SERVICES	49126110 439901
EFT	9/24/2026	LANGUAGE LINE SERVICES, INC.	1,823.70	OTHER CONTRACTUAL SERVICES	10101150 439905
EFT	9/24/2026	LIBRARY IDEAS	19,335.23	BOOKS & MATERIALS	10126120 449000
EFT	9/24/2026	LOGICALIS, INC	24,597.62	IT OFFICE SUPPLIES	10126110 421500
EFT	9/24/2026	LYNGSOE SYSTEMS INC.	6,450.00	LIBRARY SUPPLIES	10126120 421600
EFT	9/24/2026	MIDWEST TAPE - PROCESSED DVDS	7,413.91	BOOKS & MATERIALS	10126120 449000
EFT	9/24/2026	MIDWEST TAPE FICTION CAT/PROC REPL ACCOUNT	3,433.48	BOOKS & MATERIALS	10126120 449000
EFT	9/24/2026	MIDWEST TAPE NON PROCESSED	326.24	BOOKS & MATERIALS	10126120 449000
EFT	9/24/2026	MIDWEST TAPE PROCESSED AND CATALOGED ACCOI	9,401.39	BOOKS & MATERIALS	10126120 449000
EFT	9/24/2026	MYRON RUSSELL	1,750.00	CONSULTING SERVICES	10126160 431500
EFT	9/24/2026	ORACLE ELEVATOR HOLDCO, INC.	2,231.25	ELEVATOR SERVICES	10101180 436104
EFT	9/24/2026	OVERDRIVE INC	130,046.29	BOOKS & MATERIALS	49026120 449000
EFT	9/24/2026	PAUL J WILSON	200.00	OUTSIDE PRINTING	10126160 433100
EFT	9/24/2026	PHILLIP SIEGEL	250.00	PROGRAMMING	10101150 439910
EFT	9/24/2026	RFS GROUP LLC	10,730.50	CLEANING & SANITATION	10126135 422310
EFT	9/24/2026	RICHARD LOPEZ ELECTRICAL, LLC	15,096.92	ELECTRICAL	10126180 436101
EFT	9/24/2026	STENZ MANAGEMENT COMPANY, INC	2,773.45	REP & MAINT-STRUCTURE	10101180 436100
EFT	9/24/2026	STUART'S ENTERPRISES LLC	6,181.51	OTHER CONTRACTUAL SERVICES	10126180 439905
EFT	9/24/2026	SURVEYMONKEY INC	7,500.00	IN HOUSE CONFERENCE	10126170 432501
EFT	9/24/2026	THE N2 COMPANY	88.00	BOOKS & MATERIALS	10126120 449000
EFT	9/24/2026	ULINE	5,659.77	PURCHASING OFFICE SUPPLIES	10126135 421500
EFT	9/24/2026	YOUR AUTOMATIC DOOR COMPANY	9,267.07	ELECTRICAL	10126180 436101
EFT	9/24/2026	ZACHARY BUNNELL	236.68	PROGRAMMING	10101150 439910
		Total	$ 2,232,403.28		

Summary by Transaction Type:			
Computer Check	$ 764,112.50		
EFT Check	1,620,370.45		
Total Payments	$ 2,384,482.95		
Total Voided Items	$ (152,079.67)		
Total listed	$ 2,232,403.28	$	2,232,403.28
		$	-

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
GIFT ACCOUNT

Type	Date	Reference	Amount	Description	Fund
CHECK	9/3/2026	BRANDON S. GLENN	$ 300.00	PROGRAMMING	80001401 439910
CHECK	9/3/2026	EMILY ROOT	67.86	PROGRAMMING-JUV.	80002029 439911
CHECK	9/3/2026	ERIC JOEL SALAZAR	800.00	PROGRAMMING	80001150 439910
CHECK	9/10/2026	ADAM TODD	95.62	PROGRAMMING	80002004 439910
CHECK	9/10/2026	DISCOUNT SCHOOL SUPPLY	144.89	PROGRAMMING-JUV.	80001150 439911
CHECK	9/10/2026	HALEY STEVENSON	48.56	PROGRAMMING	80002014 439910
VOID	9/10/2026	ADAM TODD	(95.62)	PROGRAMMING	80002004 439910
VOID	9/10/2026	DISCOUNT SCHOOL SUPPLY	(144.89)	PROGRAMMING-JUV.	80001150 439911
VOID	9/10/2026	HALEY STEVENSON	(48.56)	PROGRAMMING	80002014 439910
CHECK	9/10/2026	ADAM TODD	95.62	PROGRAMMING	80002004 439910
CHECK	9/10/2026	DISCOUNT SCHOOL SUPPLY	144.89	PROGRAMMING-JUV.	80001150 439911
CHECK	9/10/2026	HALEY STEVENSON	48.56	PROGRAMMING	80002014 439910
CHECK	9/17/2026	BETH PINTAL	9.16	PROGRAMMING	80002014 439910
CHECK	9/17/2026	BRIGHTWOOD (PETTY CASH)	14.99	PROGRAMMING	80002005 439910
CHECK	9/17/2026	DEBORAH KANE	256.00	PROGRAMMING	80001150 439910
CHECK	9/17/2026	EMPLOYINDY	800.00	IN HOUSE CONFERENCE	80026100 432501
CHECK	9/17/2026	JOSEPH LUTHOLTZ	3.21	PROGRAMMING	80002009 439910
CHECK	9/17/2026	MASADA SPARROW	17.97	PROGRAMMING	80002009 439910
CHECK	9/17/2026	PHILHARMONIC ORCHESTRA OF INDIANAPOLIS	2,000.00	PROGRAMMING	80001150 439910
CHECK	9/17/2026	REBECCA BIEDLER	75.00	PROGRAMMING	80001150 439910
CHECK	9/17/2026	SHAHNAZ TORABI	50.00	PROGRAMMING-JUV.	80001150 439911
CHECK	9/17/2026	STANTEC CONSULTING SERVICES INC	493.50	PROGRAMMING	80001150 439910
CHECK	9/24/2026	AMY C MULLEN	800.00	PROGRAMMING-JUV.	80001150 439911
CHECK	9/24/2026	DEEPLY INGRAINED INC.	800.00	PROGRAMMING-JUV.	80001150 439911
CHECK	9/24/2026	INDIANA STATE MUSEUM AND HISTORICAL SITES CORP	1,050.00	PROGRAMMING-JUV.	80001150 439911
CHECK	9/24/2026	JENNIFER MILLER	9.49	PROGRAMMING	80002029 439910
CHECK	9/24/2026	LISA DAUGHERTY	150.00	PROGRAMMING	80001150 439910
CHECK	9/24/2026	MICHAEL SCHULBAUM	350.00	PROGRAMMING-JUV.	80001150 439911
CHECK	9/24/2026	SHAHNAZ TORABI	50.00	PROGRAMMING-JUV.	80001150 439911
CHECK	9/24/2026	WESLEY HOMOYA	200.00	PROGRAMMING ADULT - CENTRAL	80001401 439912
EFT	9/3/2026	CAROL THARP-PERRIN	150.00	PROGRAMMING	80002018 439910
EFT	9/3/2026	DAMON CLEVENGER	300.00	PROGRAMMING	80001401 439910
EFT	9/3/2026	DYNAMARK GRAPHICS GROUP	303.55	OUTSIDE PRINTING	80026160 433100
EFT	9/3/2026	ELIZABETH GIBBONS	80.00	PROGRAMMING	80002015 439910
EFT	9/3/2026	INDIANPOLIS RIICHI MAJHONG	186.56	PROGRAMMING	80001150 439910
EFT	9/3/2026	OVERDRIVE INC	412.62	BOOKS & MATERIALS	80026120 449000
EFT	9/3/2026	STAPLES	755.42	PROGRAMMING	80001150 439910
EFT	9/3/2026	SAMANTHA PUREVICH	595.00	PROGRAMMING	80001150 439910
EFT	9/10/2026	40 PLUS DOUBLE DUTCH CLUB	130.00	PROGRAMMING	80002030 439910
EFT	9/10/2026	CAMPGIRL LLC	270.00	PROGRAMMING-JUV.	80001150 439911
EFT	9/10/2026	CAROL THARP-PERRIN	75.00	PROGRAMMING	80001150 439910
EFT	9/10/2026	INGRAM LIBRARY SERVICES	4,126.11	PROGRAMMING	80001150 439910
EFT	9/10/2026	LAURA E LOZA MARTINEZ	125.00	PROGRAMMING-JUV.	80001150 439911
EFT	9/10/2026	LORALYNN E EADES	394.00	PROGRAMMING	80001150 439910
EFT	9/10/2026	MARIA FRITZ	300.00	PROGRAMMING	80001150 439910
EFT	9/10/2026	MARTINA MACAGGI	75.00	PROGRAMMING	80001150 439910
EFT	9/10/2026	PAUL J WILSON	318.00	CONSULTING SERVICES	80026160 431500
EFT	9/17/2026	AMAZON.COM SALES INC	1,421.61	BOOKS & MATERIALS	80026120 449000
EFT	9/17/2026	AMY LAPKA	200.00	PROGRAMMING-JUV.	80001150 439911
EFT	9/17/2026	AS ABOVE SO BELOW MIND BODY HEALTH AND HEALING	500.00	PROGRAMMING	80001150 439910
EFT	9/17/2026	CAROL THARP-PERRIN	75.00	PROGRAMMING	80001150 439910
EFT	9/17/2026	CDW GOVERNMENT, INC.	1,810.74	OTHER OFFICE SUPPLIES	80026120 421500
EFT	9/17/2026	CINDY SIBERT	150.00	PROGRAMMING	80001150 439910
EFT	9/17/2026	DAKOTA NICLEY	100.00	PROGRAMMING	80001150 439910
EFT	9/17/2026	DYNAMARK GRAPHICS GROUP	269.61	OUTSIDE PRINTING	80026160 433100
EFT	9/17/2026	INDPLS-MARION COUNTY PUBLIC LIBRARY	12,523.96	PROGRAMMING	80001150 439910
EFT	9/17/2026	INDY COMMUNITY YOGA	95.00	PROGRAMMING	80001150 439910
EFT	9/17/2026	INGRAM LIBRARY SERVICES	4,793.88	PROGRAMMING-JUV.	80001150 439911
EFT	9/17/2026	IPROMOTEU INC	721.08	DEPARTMENT OFFICE SUPPLIES	80026170 421700
EFT	9/17/2026	LAURA E LOZA MARTINEZ	125.00	PROGRAMMING-JUV.	80001150 439911
EFT	9/17/2026	LORALYNN E EADES	484.00	PROGRAMMING	80001150 439910
EFT	9/17/2026	MARTINA MACAGGI	75.00	PROGRAMMING	80001150 439910
EFT	9/17/2026	MARY LUZADER	55.98	PROGRAMMING-JUV.	80001150 439911
EFT	9/17/2026	OVERDRIVE INC	107.64	BOOKS & MATERIALS	80026120 449000
EFT	9/17/2026	TINA AHMADI	50.00	PROGRAMMING-JUV.	80001150 439911
EFT	9/24/2026	AMANDA GOEHLERT	500.00	CONSULTING SERVICES	80026160 431500
EFT	9/24/2026	AMAZON.COM SALES INC	266.64	UNPROCESSED PAPERBACK BOOKS	80026100 449100
EFT	9/24/2026	AMY LAPKA	200.00	PROGRAMMING-JUV.	80001150 439911
EFT	9/24/2026	CAROL THARP-PERRIN	75.00	PROGRAMMING	80002018 439910
EFT	9/24/2026	CHADWICK J. OFFUTT- GILLENWATER	450.00	PROGRAMMING-JUV.	80001150 439911

EFT	9/24/2026	CINDY SIBERT	150.00	PROGRAMMING	80001150 439910
EFT	9/24/2026	DR MAE JEMISON	22,500.00	PROGRAMMING	80002030 439910
EFT	9/24/2026	DYNAMARK GRAPHICS GROUP	30,893.55	OUTSIDE PRINTING	80026160 433100
EFT	9/24/2026	ELIZABETH GIBBONS	80.00	PROGRAMMING	80002015 439910
EFT	9/24/2026	FALICIA BREWER	375.00	PROGRAMMING	80001401 439910
EFT	9/24/2026	INGRAM LIBRARY SERVICES	3,316.32	PROGRAMMING-JUV.	80001150 439911
EFT	9/24/2026	JACQUELINE COLLINS	150.00	PROGRAMMING	80002020 439910
EFT	9/24/2026	JENA MATTIX	123.46	PROGRAMMING	80002003 439910
EFT	9/24/2026	JO ELLEN MEYER SHARP	200.00	PROGRAMMING	80001150 439910
EFT	9/24/2026	KASSIE WOODWORTH	300.00	PROGRAMMING	80001150 439910
EFT	9/24/2026	LAURA E LOZA MARTINEZ	375.00	PROGRAMMING-JUV.	80001150 439911
EFT	9/24/2026	LORALYNN E EADES	304.00	PROGRAMMING	80001150 439910
EFT	9/24/2026	MARIA FRITZ	150.00	PROGRAMMING	80001150 439910
EFT	9/24/2026	MARIAN CELIS MARSHALL	200.00	PROGRAMMING	80002025 439910
EFT	9/24/2026	MARTINA MACAGGI	75.00	PROGRAMMING	80001150 439910
EFT	9/24/2026	SOUL CARE COACHING	400.00	PROGRAMMING	80001150 439910
EFT	9/24/2026	THE CALLIGRAPHY GUILD OF INDIANA	200.00	PROGRAMMING	80001150 439910
EFT	9/24/2026	TINA AHMADI	50.00	PROGRAMMING-JUV.	80001150 439911
		Total	$ 102,074.98		

Summary by Transaction Type:			
Computer Check	$ 8,875.32		
EFT Check	93,488.73		
Total Payments	$ 102,364.05		
Total Voided Items	(289.07)		
Total Listed	$ 102,074.98		102,074.98
		$	-

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
BANK REGISTER
FINES ACCOUNT

Type	Date	Reference	Amount	Description	Fund
CHECK	9/3/2026	JOSEPH HUFFMAN	$ 39.99	LOST ITEMS	10402021 351205
CHECK	9/3/2026	KIMBERLY R DUGAN	$ 16.95	LOST ITEMS	10402019 351205
CHECK	9/3/2026	RACHAEL M MUMBOWER	$ 12.95	LOST ITEMS	10402013 351205
CHECK	9/17/2026	ANNA SHIPLEY	$ 12.02	LOST ITEMS	10402029 351205
CHECK	9/17/2026	HIRAM COLLEGE LIBRARY	$ 23.00	MISCELLANEOUS REVENUE	10101401 360000
CHECK	9/17/2026	JACQUELYN RYBAK	$ 73.57	LOST ITEMS	10402004 351205
CHECK	9/24/2026	ELIZABETH JAMES	$ 11.62	LOST ITEMS	10402021 351205
CHECK	9/24/2026	ISABELLA KOEBER	$ 24.95	LOST ITEMS	10402021 351205
CHECK	9/24/2026	REBECCA STEWART	$ 35.99	LOST ITEMS	10402003 351205
		Total	$ 251.04		
		Summary by Transaction Type:			
		Computer Check	$ 251.04		
		EFT Check	0.00		
		Total Payments	$ 251.04		
		Total Voided Items	0.00		
		Total listed	$ 251.04	$ 251.04	

Report of the CEO

November 23, 2026

Prepared by:
Gregory A. Hill, Sr., CEO
Indianapolis Public Library

Board of Trustees CEO Summary

October brought connection, discovery, and celebration across the Indianapolis Public Library. Every visit, checkout, program, digital interaction, and community partnership reflected the many ways our employees helped connect people with knowledge, opportunity, and one another.

Highlights included the 23rd Annual Flava Fresh event, hosted by the College Avenue Branch, with an artist reception and awards ceremony. At the Decatur Branch, participants enjoyed chair aerobics. At Fort Ben, patrons attended a festive Spooky Celebration Day, complete with a Monster Mash dance party; the branch also supported civic engagement by serving as a satellite early voting site.

Our commitment to community engagement was on full display, with **975 programs offered across the system**, including **62 all-ages programs, 314 adult programs, and 599 youth programs**. These programs welcomed **15,957 attendees.**

IndyPL staff are dedicated to serving our communities. These accomplishments show how the Indianapolis Public Library makes a meaningful difference every day, creating impactful moments and delivering exceptional experiences for everyone.

Respectfully,

Gregory A. Hill, Sr., CEO

A Typical Day at IndyPL

Behind the Shelves: A Day of Connection and Discovery

On a typical day at the Indianapolis Public Library, we welcomed 156 new cardholders to our community. Patrons checked out 23,454 items (including electronic circulation), demonstrating strong use of our resources. We greeted 7,464 visitors, underscoring our role as a vital community hub. The library hosted 32 programs attended by 527 people, underscoring our commitment to providing valuable resources. Our study rooms were in high demand, with 179 bookings reflecting the need for quiet, focused spaces. Additionally, 1,129 patrons used our public computers, highlighting the importance of digital access. IndyPL remains a key community resource, offering a wide range of services, including books, music, technology assistance, and reference support. Our patrons rely on us for a variety of needs, and we're proud to serve them every day.

Staff Recognition

⭐ October Star Award Winners ⭐

⭐ **Patron Services – Mazie Caudill (GPK)**

"Mazie always comes to work ready to help patrons with their computer needs. Specifically, she has been helping a particular patron for most of the year. This patron often comes in with difficult, time-consuming questions, but Mazie is always there to help! This patron looks to her specifically because she is so great at assisting him. She also runs our career center on Thursdays, helping patrons with resumes and career questions. She's a great help to our patrons and is amazing at her job!"

Also nominated: Tami Edminster

⭐ **Peer Support – Connie Hellyer (Accounting)**

"Connie is extremely helpful when I need a vendor added to Munis. I never have to wait or wonder whether she received my message. If there is a mistake or something needs to be corrected on the paperwork, she lets me know right away so the process is not drawn out. She is also very knowledgeable about her

job and often helps me with Munis questions. Not only does she provide excellent internal customer service in her own role, but she also covers financial duties for admin staff from other departments when they are out."

Also nominated: Beth Sherrif, Julie Fore, Ashley Luna

⭐ Community Involvement – Flo Schick (GLD)

"She makes bilingual Storytime very welcoming for all the children. She provides stories they can relate to and teaches them Spanish words carefully. Last time she was here, she used many visual aids to help the kids understand the concepts she was discussing."

⭐ Page Excellence – Stacy Hamlow

"Stacy consistently goes above and beyond her outlined duties to support Warren Branch. She is always looking for ways to make the library more accessible for patrons and staff. Stacy regularly brings ideas to improve the space, such as moving our board bookshelves to give patrons more access and improve the flow of the play area. She is also always willing to discuss where to house collections. When the Juvenile and Adult Spanish Playaways arrived, she was right in the thick of planning where we could find space for the collection and what would need to happen to make them all fit. Warren is very lucky to have such a dedicated and thoughtful page supporting our branch."

Also nominated: Heather Klick

⭐ Other Duties as Assigned – Meegan Ebacher (WIN)

"WIN is coming up on our 40th anniversary, so we have been planning our celebration over the past few weeks. Meegan, our Children's PSA, has been a game-changer in planning the festivities. She created amazing West Indy history photo boards for display at the branch, along with unique displays celebrating the West Indy Library. Her hard work in making the party phenomenal has not gone unnoticed, and we are so appreciative of her creativity and dedication to this project."

Also nominated: Rene Gonzalez

⭐ Volunteers and Partnerships – Nicolette Balazs (HVL)

"Nicolette has been a fantastic volunteer at HVL. Her attention to detail and creativity are a huge asset! She originally signed up for collection support, but now she eagerly takes on any task we have for her. She can turn felt,

cardboard, and paper into displays that delight our patrons! She recently knocked it out of the park with our main Halloween display, bringing classic monsters of literature to life by cutting and painting cardboard. We really appreciate Nicolette!"

Also nominated: Sheryl Holko

⭐ **Committee's Choice – Mikaela Smith and Stressca Nathaniel (GLD)**

"The Star Committee was testing new methods for making the nameplates for the Stars that would be less time-consuming and less expensive. I asked for Stressca's assistance because she does so much with the Cricut machine at Glendale. Stressca spent a lot of time making samples to ensure the size and font of the nameplates matched previous years. Mikaela and Stressca agreed to host the Star Committee Star Makers for four hours at Glendale one day so we could all learn how to use the Cricut, cut out the stars, make each individual nameplate, glue the names onto the plates, and then onto each individual Star. Even after our tutorial, both Mikaela and Stressca said they would continue to help the Star Committee. I explained that it was not necessary because it was not their responsibility and that the Star Committee Members could finish making the Stars, but they both insisted that they wanted to help and that it was no trouble. I gave them the list of participants to date, and they continued making all the components for the Stars and helped with putting them together as well. I still had some nameplates to glue together, and Mikaela offered to finish those off as well while she attended a virtual meeting."

Branch and Central Library Highlights

From Neighborhood Nooks to Downtown Icons—See What's Happening!

Branch Highlights

College Avenue – This October marked the 23rd time hosting the "Flava Fresh!" art exhibit. October 23 was the Artist's Reception and Awards Ceremony. 40 people were in attendance. The artwork will remain on display until the end of January.

Gaming is an important part of Indy culture, and I am excited that we are seeing steady attendance at our gaming programs. In addition to our family game night and chess club, we started hosting open play for American-style Mahjong. In October, 65 people came to College Avenue to play games.

We also continued our regular weekly Storytimes. October included 5 sessions of both Family Storytime and Baby Storytime. 358 people were in attendance. We are still routinely meeting our room capacity for Baby Storytime.

Other achievements worth noting:

The community food box is still going strong. Donations are coming in from staff and local community members.

During the month of October, we set up weekly tables for voter registration.

Youth Librarian Emily Cain continued her partnership with Penelope Guevara to offer another round of her five-part debate class for middle school students.

Once again, we did Halloween Trunk or Treat at the Indiana State Fairgrounds and passed out candy to over 3,000 kids.

From Stacy Hurt, College Avenue Branch Manager

Decatur – We continued to have our shared program with Southport on Low Impact Exercise, also known as Chair Aerobics. Although we've had a few technical difficulties, both branches have enjoyed the exercises.

We also hosted a writing workshop presented by Butler University's MFA Committee. The workshop explored generative prose poetry, and the 15 attendees and the presenter were so pleased with the turnout, the library branch, and our ability to host on relatively short notice.

Finally, two Decatur staff members, Jennifer Cooper and Janet Cuaya-Zacatzontle, placed a beautiful ofrenda in our display case in observance of Día de los Muertos.



Pictured, Above: Decatur's ofrenda honoring loved ones for Día de los Muertos. Photo provided by Doriene Smither.

From Doriene Smither, Decatur Branch Manager

Fort Ben – On October 16, Fort Ben hosted a spooky celebration day that included a Monster Mash dance party in the morning with 50 participants. In the afternoon, we ran Escape from Storytime, a tween escape room program,

which 6 tweens attended. Fort Ben also served as a satellite early voting site for the general election. We welcomed thousands of voters to the branch, and more than 200 signed up for library cards!

From Shelby Peak, Fort Ben Branch Manager

Glendale – Glendale hosted a hydroponic gardening class in early October, welcoming 9 attendees. After the class, we set up our own hydroponic gardening display by our Seed Library and have successfully grown 6 heads of lettuce. It has generated strong interest and encouraged patrons to try building their own hydroponic system at home.

From Jena Mattix, Glendale Branch Manager

InfoZone – After being closed for two weeks in September, the InfoZone fell back into a busy rhythm of programming and patrons stopping in for fall break to check out Halloween books and visit The Children's Museum's haunted house.



Pictured: InfoZone student visitors test their skills in the Digital Detectives program. Photo provided by Staci Terrell.

Our visits to Herron Prep Academy continued. Kindergarten-1st graders worked on their mouse skills by playing This is Sand, listening to a story, and doing a Mad Lib as a group. 2nd graders worked on their mouse skills by playing a pumpkin-carving game, listening to Hardly Haunted, and making their haunted house.

The 4th graders were excited to sit down, read their chosen books, and then work on solving a mystery. The 5th graders have been working on their digital and media literacy skills. 8th graders worked on their search skills with Wiki Races.

InfoZone team members also participated in a neighborhood Trunk and Treat.

From Staci Terrell, InfoZone Branch Manager

Pike – Pike Branch hosted a Halloween Storytime and Costume Parade on October 28, 10:30-11:30. We encouraged kids, caregivers, and staff to dress in

costumes for a Halloween-themed Storytime. Following the program, the kids lined up for a parade through the branch and trick-or-treated at our point-of-sale locations. This all took place while early voting also occurred at the branch.

From Christopher Hogsett, Pike Branch Manager

Program Development Area Highlights

Creating Meaningful Learning and Engagement Opportunities

Program Development Area Highlights

All-Ages Programs

As of data reported November 7, The Indianapolis Public Library hosted 62 all-ages programs in October, serving 1,452 total visitors.

October included numerous popular programs for all ages. The most attended event was the 2nd annual Black Health Fair at Central Library with 242 total attendees. The fair included more than 40 health organizations, including special activations like meditation, vaccines, and massages. The Center for Black Literature and Culture and the Social Work Department coordinated the event.



Pictured, Above: Healthcare organizations offer resources at the 2026 Black Health Fair at Central Library on October 13. Photo provided by Library Communications & Marketing.

Also at Central Library, the Books and Rooks chess club hosted their Autumnal Tourney for 121 chess players of all experience levels. The day included different play/tournament styles, allowing many players to join in the fun.

October kicked off with a celebration of international culture at the first-ever Indy Africa Book and Film Festival. Hosted at Central Library with the Centre for African Writing, Art, Development, and Cultural Exchange (CAWADAC), this

event welcomed 92 visitors to learn about African culture and creators in the diaspora. The event featured keynote speeches by renowned African writers, film screenings, a theatre performance lab, and hands-on workshops.

Another 121 visitors stopped by West Indianapolis Branch for their annual international festival. The event is held in partnership with the West Indianapolis Development Corporation and features exhibitions by international artists, live music, dance performances, and tabling organizations that educated guests about world cultures.

Adult Programs

The Indianapolis Public Library hosted 314 total adult programs in October 2026, welcoming 3,179 visitors to our locations across the city. As of the data reported by November 7, this total includes:

- 290 programs for adults (ages 19-55) serving 2,844 total guests.
- 24 programs for seniors (ages 56+) serving 335 total visitors.

On Saturday, October 3, 214 visitors attended the Library's Local Author Fair at Proof: A Midwest Lit Fest. The fair welcomed 30 authors to Herron High School to showcase their work, connect with readers, and network with fellow writers. The Library received 130 applications from authors seeking to table.

Later in October, 90 visitors joined WFYI at Central Library's Clowes Auditorium for a forum with the 2026 Indianapolis Public Schools board candidates. The event aimed to give voters more information ahead of their Election Day decisions.



Pictured, Above: IPS School Board candidates speak at an educational forum at Central Library on October 19. Photo provided by Program Development Area.

For Spanish-speaking adults, the Library is again offering Cursos de Informatica en Español (Spanish Computer Classes). These programs offer essential digital skills training to help Spanish speakers navigate their digital lives with confidence. A total of 49 attendees joined the program in October.

Digital Inclusion Programs

Heading into the fall, Library visitors are gaining new skills to use their smartphones more confidently. The Tech Learning Team offered 3 sessions of the popular Get Smartphone Savvy class throughout October, welcoming 32 attendees. The class covers basic features, security recommendations, mobile apps, and more for using both iPhone and Android devices.

Other popular digital literacy class topics for October included Spotting AI (10 attendees across 2 October programs), the Microsoft Excel Series (24 attendees across 3 October programs), and Discover Artificial Intelligence (22 attendees across 3 October programs).

Youth Programs

The Indianapolis Public Library hosted 599 total youth programs in October 2026, welcoming 11,326 visitors to our locations across the city. As of the data reported by November 7, this total includes:

- 98 programs for infants and toddlers (ages 0-3) serving 2,540 total guests.
- 288 programs for children in preschool (ages 3-5) serving 5,312 total visitors.
- 127 programs for school-age children (ages 6-11) serving 2,803 total guests.
- 86 programs for teens (ages 12-18) serving 671 total visitors.

As the weather cools, more teenagers are deep into their school semesters and looking for ways to unwind after class. Many Library branches offer a Teen Zone to help teenagers connect with the community and enjoy activities. Throughout October, 368 attendees visited Teen Zone. Teen Zone is available at the Warren, Lawrence, Beech Grove, Eagle, West Perry, Irvington, Martindale-Brightwood, and East Washington branches.

School-age kids had the chance to experience storytelling and music through the Sing Me a Story program, hosted by the Indianapolis Opera. One performance in October welcomed 35 guests to Eagle Branch.

The Library welcomed back local storyteller Professor Watermelon for a fall Storytime series for preschoolers and infants. The popular program ran 10 times in October and welcomed 187 guests to the Library.

The Heart of Every Neighborhood

Where Every Story is Found

The main goal of the Heart of Every Neighborhood event is to raise awareness of IndyPL, highlight the important role our branches play in their communities, and encourage people to share their stories. It also provides an opportunity to emphasize four key messages:

Free access for everyone, literacy, great experiences, and the importance of signing up for, using, or renewing your library card.

Patrons will have the opportunity to share what the library means to them and their families again at the next scheduled event. Over the past several months, we have traveled across our community listening to stories, learning from residents, and celebrating the role the Indianapolis Public Library plays in people's lives. Join us on Monday, December 14, 2026, at the Central Library from 5-6:30 pm. We will gather not to conclude a conversation, but to connect with what we heard. We will share the "Echoes of Impact" recap video.

IndyPL in the Media

In October 2026, we had 36 earned media stories covering topics such as the national Helen Keller Award, Indy Africa Book and Film Fest, Black Health Fair, Creative Writing Classes, early voting centers, and more.

Here are some select media stories from October:

Learning

If you want to start a novel or work on strengthening your creative writing skills, you can join 13 free writing workshops from now until January. - Mirror Indy Newsletter

Check out 13 free creative writing classes - Mirror Indy

Manga book club: Teens ages 13 to 18 can meet other manga fans and gush about their favorite titles like "Naruto" and "Case Closed" 4-5 p.m. Tuesday, Nov. 3, at Central Library - Mirror Indy Newsletter

Herron-Morton: LGBTQ+ Life in the Heart of Indianapolis: The Indianapolis Special Collections Room at Central Library holds a Sunday afternoon history lesson about LGBTQ+ community building and social and political activism developing in the Herron-Morton Place neighborhood during the 1970s and '80s. October 18 - Indianapolis Monthly

Bilingual Storytime in Spanish at Indianapolis Public Library Branches - Indy's Child

Belonging

Helen Keller Services honors Canon and others with 'AccessAbility' awards. The Michigan Road Branch of The Indianapolis Public Library was recognized for both fostering an inclusive workplace for employees with disabilities and creating accessible experiences for patrons and community members. - Long Island Business News

Indy Africa Book and Film Fest - Life Style Live Wish TV

Do you know what you can access with your library card? You know your library card can get you access to books, magazines, and entertainment. But did you realize it can also get you a sewing machine, an air compressor, garden tools, or a lap loom? "The Library of Things" is a pilot project being tested at our own College Avenue Branch through September. - Midtown Indy Newsletter

Made by hand: Bring your own crafts and swap skills and stories, 2:30-4:30 p.m. Thursday, Nov. 5, at Spades Park Library Branch, 1801 Nowland Ave. Free. - Mirror Indy Newsletter

Murder mystery night: Teens 13 to 18 are called to act as detectives to solve a murder committed by one of the characters, 6-8 p.m. Friday, Oct. 30, at Glendale Library Branch, 3660 E. 62nd St. Snacks are included. - Mirror Indy Newsletter

Kids learn empathy for those who struggle to read. Children and families participate in an activity during the "Reading Is for Everyone" event hosted by Seeds of Caring on Aug. 1, 2026, at Indianapolis Public Library. - Mirror Indy

Read a comic about kid reporter Caden's experience at Seeds of Caring - Playlist by Mirror Indy

Indy Library Store Book Sale: Bag Day | 12-7 p.m. | Library Services Center | Cost of purchase - Indy Today Newsletter

Minecraft Club at Central - Indy's Child Magazine

Teen Switch Gaming Afternoon - Indy's Child

Old City Hall later served as the temporary home (2002 to 2007) of the Indianapolis Central Library during a renovation of its main facility TWG among 5 bidders for Old City Hall redevelopment - Indianapolis Business Journal

Eight more early voting sites open Saturday, Oct. 24, and stay open through Sunday, Nov. 1. All are open 11 a.m. to 6 p.m. each day. Indianapolis Public Library — Fort Ben Branch, 9330 E. 56th St.; Indianapolis Public Library — Pike Branch, 6525 N. Zionsville Road. - Indianapolis Recorder

Early voting is also available at St. Luke's United Methodist Church... The Indianapolis Public Library branches at Fort Ben and Pike - TVEYES WRTV 6 NEWS

The new early voting sites include: Decatur Township Government Center- Franklin Township Government Center- Indianapolis Public Library branches, Fort Ben - WISH TV 8 TVEYES

So first up, some township government centers you can vote at: Indianapolis Public Library at the Fort Ben Branch and the Pike Branch. - WTHR

And then we also have voter kits. In the Indianapolis Public Library branches. Quite a few other community organizations have them as well - WFYI TV Eyes

Early voting is underway for the November election - WFYI

Early voting is underway for the November election - Indianapolis Recorder

Here's what you need to know about the $95M ballot question for IPS and charter schools. Candidates for IPS school board will share the stage on Oct. 19 at the Indianapolis Central Library - WFYI

Wellbeing

Check out Indy's second annual Black Health Fair - Mirror Indy

The Center for Black Literature and Culture's second annual black health fair is tomorrow from 10 until 3. Health vendors are offering resources, screenings, and services designed to support overall well-being - CBS 4 TV EYES

Black Health Event at Central Library | Weekly View

Savi to host event to teach about affordable housing. The free event is for anyone 21 and older and will be from 6-7:30 p.m. on Oct. 29 at the Indianapolis Public Library-Central Library. - WRTV 6

Career Charting Workshop | 5:30-8 p.m. | IPL East Washington Branch | Free, RSVP - Indy Today Newsletter

Mirror Indy's guide for job hunting in Indianapolis. The Indianapolis Public Library branches have career centers and workshops every week. Check out the schedule online. - Mirror Indy

What's Happening Across IndyPL

Picture Progress: The Power of What We Achieve Together

Great things happen when talented people unite around a shared purpose. The statistics in this infographic tell the story of a month of learning, discovery, engagement, and service. Each number reflects the collective efforts of IndyPL employees and the lasting impact we have every day on the communities we serve.

Report of the CEO

October 2026

Circulation

New Cardholders
4,689

Branch Monthly Cardholders
238,200

64%
Active Cardholders

25%
Cardholders Per Capita

Branch Circulation
703,631

Circulation Per Active Cardholder
4.63

44%
Electronic Circulation

Digital Indy Articles Views
44,937

Encyclopedia of Indianapolis Views
80,798

Circulation Per Capita
0.73

Databases and Learning Platforms
387,308

Shared System Cardholders
50,006

Shared System Circulation
50,841

Report of the CEO

October 2026

Branch Snapshot

Location	Active Cardholders	People Count	Physical Circulation
Central Library	27,023	32,497	32,778
Beech Grove	3,769	7,261	15,725
College Avenue	6,443	9,221	23,330
Decatur	3,697	4,458	7,419
Eagle	4,312	8,228	12,470
East 38th Street	1,882	6,192	2,743
East Washington	982	4,633	2,073
Fort Ben	6,321	19,024	20,804
Franklin Road	9,763	7,976	28,449
Garfield Park	3,245	5,513	6,547
Glendale	14,195	13,832	37,949
Haughville	1,629	5,470	3,846
InfoZone	1,352	6,959	2,912
Irvington	6,402	8,870	18,571
Lawrence	8,444	8,690	28,621
Martindale-Brightwood	1,651	5,301	2,622
Michigan Road	5,156	9,461	16,644
Nora	10,211	8,127	28,107
Outreach	813	2,244	16,908
Pike	6,160	10,550	16,354
Southport	8,238	9,320	24,835
Spades Park	1,800	3,154	6,725
Warren	5,136	10,883	11,086
Wayne	6,264	6,023	10,163
West Indianapolis	732	2,990	1,114
West Perry	6,489	7,035	18,289

Highlights

Active Cardholder % Increase over **Prior year**

6%

People Count % Increase over **Prior Year**

2%

Physical Circulation % Increase over **Prior Year**

-3%

Total Cardholder Increase over **Prior Year**

6.36%

Highest Preforming Branch **This Month***

Glendale

*Not Including Central

Increase from prior month Decrease from prior month

Report of the CEO

October 2026

People Count

Total Branch Visits

223,912

23

Visits per 100 Residents

Peak Visiting Time

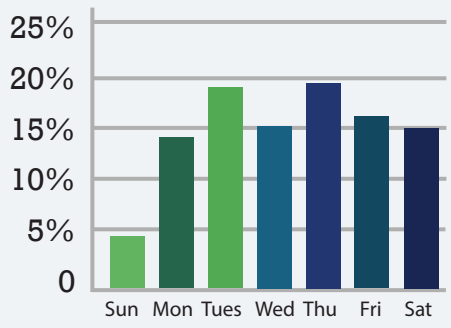
22% 10 a.m.-12 p.m.

26% 12-2 p.m.

28% 2-4 p.m.

24% 4-8 p.m.

Visits by Daily Total



Community Room Reservations
78

Study Room Reservations
5,357

Report of the CEO

October 2026

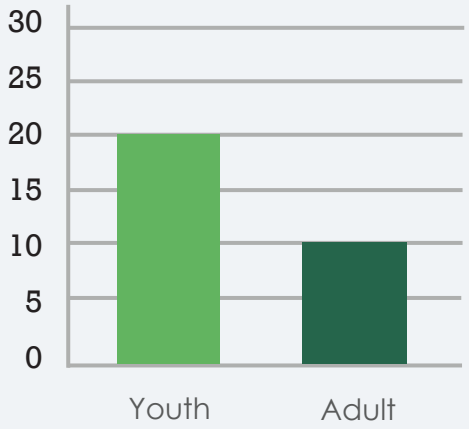
Programs

 # Programs
953

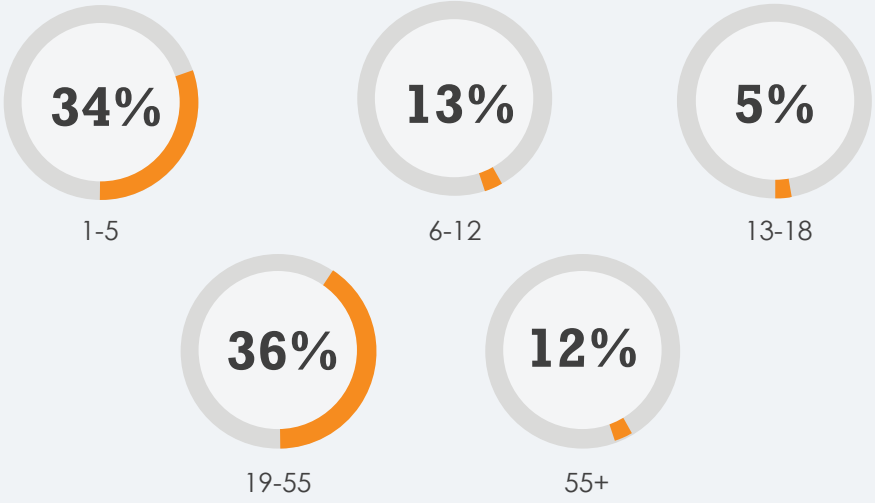
 # Youth Programs
647

 # Adult Programs
306

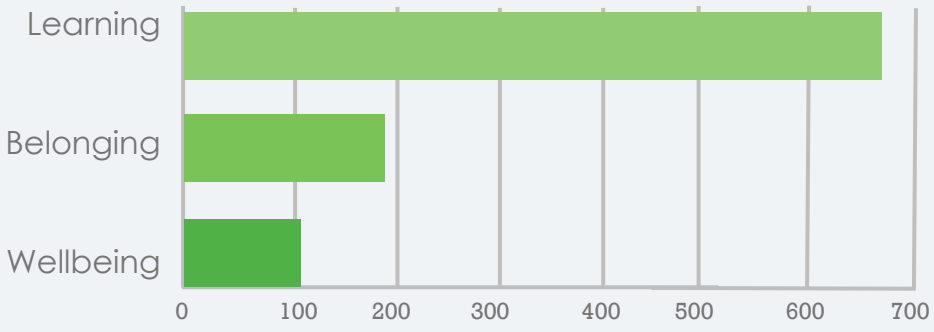
Average Attendance



Attendance by Age



Programs by Strategic Plan Priority



Report of the CEO

October 2026

Communication & Marketing

of Earned Media Mentions

36

of Opt-In Newsletters Delivered & Opened

779,541

Web Homepage Visitors

194,855

New Social Media Followers

764

We Love Our Library

of Page Views

Indypl.org/love

379

Patron Comments: 57

Patron from Martindale-Brightwood Branch

"Accessibility to public library resources matter, for every patron. Thank you for being there when I couldn't afford a book for my classes. Thank you for having a diverse collection of multilingual content so I could learn a language without paying for classes. Thank you for being so warm and welcoming when the seasons get cold and dreary. I love the library because each story opens another window to a cozy home, especially when reality gets frightful."

Report of the CEO

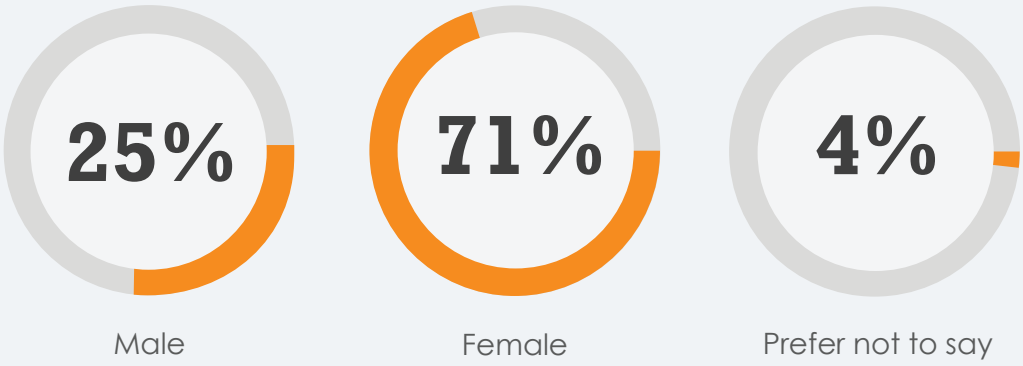
October 2026

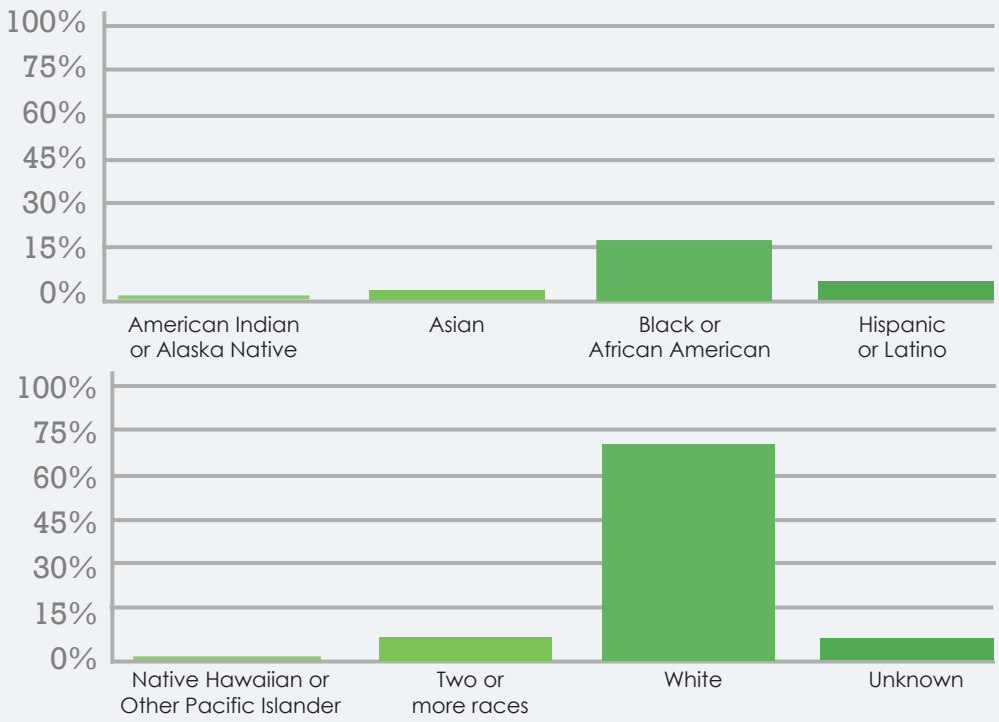
Talent & Development

Total # of Employees
634

# of Full Time	# of Part Time	# of Hourly	# of Volunteers
64% (32+ hours)	14% (20-31 hours)	22% (0-19 hours)	271

Staff Demographics





The Library is an Equal Opportunity Employer. Demographic information collected during the hiring process is used solely for statistical and reporting purposes and does not influence employment decisions.

2025-2027 Strategic Plan Progress Report: Quarter 3 2026

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Plan Structure: Reporting



Key Performance Indicators (KPIs) Change Symbol

The Strategic Priorities are assessed quarterly using the following scale*.

Positive/Desired Change: 5% or More Relative to Previous Period.

Negative/Not Desired Change: 5% or More Relative to Previous Period.

No Significant Change: Less than 5% relative change.

Report Layout and Calculation Notes

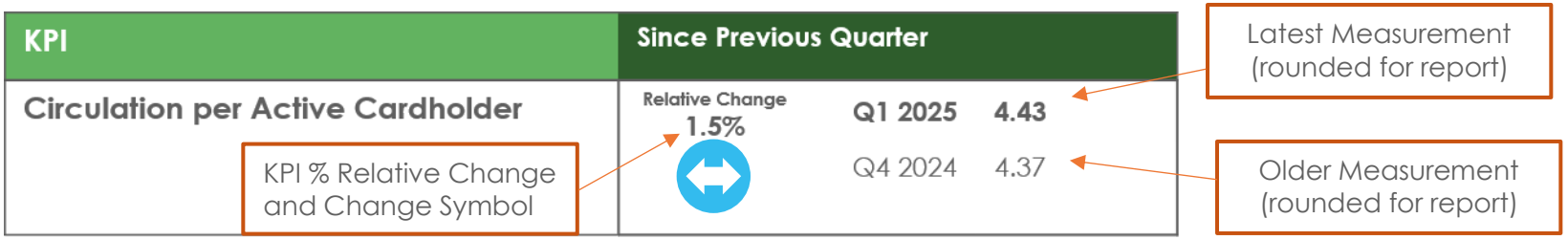
The data for the report is generated with the highest possible accuracy, using unrounded decimal values to ensure precise calculations and percentage consistency. However, report values are displayed with rounded decimal places for easy readability. As a result, there may be slight variations between reported totals and calculated percentages.

Example

KPI	Measured KPI Data	
Circulation per Active Cardholder	Q3 2025	4.4301
	Q1 2025	4.3650

$$\%\ \text{Relative Change} = \frac{\textit{New Measure} - \textit{Old Measure}}{\textit{Old Measure}} \times 100 = \frac{4.4301 - 4.3650}{4.3650} \times 100 = \sim 1.4914 = \sim 1.5\%$$

Report Layout



2

Quarter Compared to 2025	Quarter Compared to 2024	EOY 2025 vs EOY 2024
Short-Term Lens: 1 Year Progress This compares results to the same quarter last year. It helps us see whether momentum is building or slowing and flags early signs that implementation may need attention or that the chosen strategies are not achieving the intended impact.	**Long-Term Lens: Progress from Foundation** This compares results to the relevant data from the year that closed our last strategic plan (either same quarter or annual average). It helps us understand whether we're meaningfully advancing from the foundation we set to ensure we are building to long-term impact and not just reacting to recent changes.	**Results of Year 1 of Plan:** This reflects where we landed at the end of Year 1 and establishes the baseline for the current year. It shows what progress was already made and provides a clearer starting point for measuring Year 2 execution.

Key Performance Indicators (KPIs): Strategic Priorities

Learning

KPI	Quarter Compared to 2025			Quarter Compared to 2024			EOY 2025 vs EOY 2024		
Circulation per Active Cardholder (Monthly Average)	**Relative Change -4.7%** 	**2026 Q3** 2025 Q3	**4.02** 4.21	**Relative Change -9%** 	**2026 Q3** 2024 Avg. Full Year	**4.02** 4.41	**Relative Change -7.0%** 	**2025 Avg. Full Year** 2024 Avg. Full Year	**4.11** 4.41
E-Resource Use per Active Cardholder (Monthly Average)	**Relative Change +26.3%** 	**2026 Q3** 2025 Q3	**1.63** 1.29	**Relative Change +2.6%** 	**2026 Q3** 2024 Avg. Full Year	**1.63** 1.59	**Relative Change +4.5%** 	**2025 Avg. Full Year** 2024 Avg. Full Year	**1.66** 1.59
Learning Program Key Questions – % Agree/Strongly Agree *Key Questions:* *- The program was educational.* *- I can make use of the knowledge gained from the program.*	**Relative Change -1%** 	**2026 Q3** 2025 Q3	96% 96%	**Relative Change +2%** 	**2026 Q3** 2024 Avg. Full Year	96% 94%	**Relative Change +2.2%** 	**2025 Full Year** 2024 Avg. Full Year	**96%** 94%

Belonging

KPI	Compared to 2025			Compared to 2024			EOY 2025 vs EOY 2024		
People Count (Visits) Per Capita (Monthly Average)	Relative Change -2.4% 	**2026 Q3**	**0.227**	Relative Change +12.3% 	**2026 Q3**	**0.227**	Relative Change + 3.2% 	**2025 Full Year**	**0.213**
		2025 Q3	0.233		2024 Avg. Full Year	0.206		2024 Avg. Full Year	0.206
Web Traffic Per Capita (Monthly Average)	Relative Change + 88% 	**2026 Q3**	**1.42**	Relative Change + 108% 	**2026 Q3**	**1.42**	Relative Change + 16% 	**2025 Full Year**	**0.79**
		2025 Q3	0.75		2024 Avg. Full Year	0.68		2024 Avg. Full Year	0.68
Percent Active Cardholders (Monthly Average)	Relative Change + 1.7% 	**2026 Q2**	**69%**	Relative Change + 16.1% 	**2026 Q3**	**69%**	Relative Change + 6.6% 	**2025 Full Year**	**63%**
		2025 Q3	63%		2024 Avg. Full Year	59%		2024 Avg. Full Year	59%
Belonging Programs Key Questions – Average % Agree/Strongly Agree *Key Questions* *- This program helped me feel more connected to others or the community.* *- I enjoyed the program.*	Relative Change +1% 	**2026 Q2**	**94%**					**2025 Full Year**	**93%**
		2025 Q3	93%						

Wellbeing

KPI	Compared to 2025			EOY 2025		
Wellbeing Program Key Questions – Average % Agree/Strongly Agree *Key Questions:* *- The program was Educational* *- I can make use of the knowledge gained from the program.*	**Relative Change 0%**	**2026 Q3**	**95%** 2025 Q3 95%	**New Measurement in 2025**	**2025 Full Year**	**95%**
Partner Survey - Key Questions – Average % Agree/Strongly Agree *Key Questions:* *- Our partnership with the Indianapolis Public Library resulted in positive, meaningful benefits for the community we serve* *- Our partnership with The Library has been mutually beneficial for both our organization and The Library*	**Initial Measurement**	**2026 Q3**	**94.5%**	**New Measurement in 2026**		

Workplace of Choice

KPI	Since LAST MEASUREMENT			FIRST MEASUREMENT		
Staff Engagement Survey - % Agree or Strongly Agree *Psychological Safety: Members of this team are able to bring up problems and tough issues*	**No measurement this quarter. This will be measured again in Q1 2027.**			**Relative Change + 9%** 	**2025 Q3** 2024 Q3	**83%** ***403 Responses*** 76% 437 Responses
Staff Engagement Survey - Job Satisfaction - % Satisfied or Very Satisfied	**No measurement this quarter. This will be measured again in Q1 2027.**			**Relative Change - 6.7%** 	**2026 Q2** 2024 Avg. Full Year	**77.8%** ***394 Responses*** 83.4% *374-437 Responses*
Staff Retention	**Relative Change - 1.7%** 	**2026 Q3** 2025 Q2* *Not measured in Q2 2025.	**94.0%** 95.6%	**Relative Change - 2.1%** 	**2026 Q3** Q4 2024	**94.0%** 96%

Key Performance Indicators (KPIs): Strategic Goal Highlights

Belonging

B1: Connection

KPI	Compared to 2025			Compared to 2024			EOY 2025 vs EOY 2024		
Percent Active Cardholders (Monthly Average)	**Relative Change + 1.7%** 	**2026 Q3**	**69%**	**Relative Change + 16.1%**  0.308	**2026 Q3** 2024 Avg. Full Year	**69%** 59%	**Relative Change + 6.6%**  0.291	**2025 Full Year** 2024 Avg. Full Year	**63%** 59%
		2025 Q3	63%						

B2: Community Space

KPI	Compared to 2025			Compared to 2024			EOY 2025 vs EOY 2024		
People Count (Visits) Per Capita (Monthly Average)	**Relative Change -2.4%** 	**2026 Q3**	**0.227**	**Relative Change +12.3%** 	**2026 Q3** 2024 Avg. Full Year	**0.227** 0.206	**Relative Change + 3.2%** 	**2025 Full Year** 2024 Avg. Full Year	**0.213** 0.206
		2025 Q3	0.233						

B3: New Cardholders

KPI	Compared to 2025			Compared to 2024			EOY 2025 vs EOY 2024		
New Cardholders	**Relative Change -9%** 	**2026 Q3 Year to Date**	**33,582**	**Relative Change +0.3%** 	**2026 Q3 Year to Date** 2024 Q3 Year to Date	**33,582** 33,468	**Relative Change + 4%** 	**2025 Full-Year** 2024 Full-Year	**50,353** 48,463
		2025 Q3 Year to Date	37,008						

B4: Civic Literacy and World Cultures

KPI	Compared to 2025			Compared to First Year of Measurement			EOY 2025 vs EOY 2024
B4 Program Offered	**Relative Change +16%** 	**2026 Q3** 2025 Q3	**29** 25	**Relative Change +21%** 	**2026 Year to Date** 2025 Year to Date	**79** 65	**New Measurement in 2025**
B4 Program Attendance	**Relative Change +70%** 	**2026 Q3** 2025 Q3	**2,149** 1,264	**Relative Change -38%** 	**2026* Year to Date** 2025 Year to Date *2026's large attendance drop is closely linked to the end of Naturalization Ceremonies at Central Library due to changes in federal requirements for host locations.	**3,624** 5,810	**New Measurement in 2025**

B5: Diverse Perspectives

KPI	Compared to 2025			Compared to First Year of Measurement			EOY 2025 vs EOY 2024
Digital Indy Utilization, Encyclopedia of Indianapolis Utilization, and B6 Attendance	**Relative Change +51%** 	**2026 Q3** 2025 Q3	**821,428** 286,082	**Relative Change +51%** 	**2026 Year to Date** 2025 Year to Date	**1,240,695** 431,924	**New Measurement in 2025**

B6: Community Legacy

KPI	Compared to 2025			Compared to First Year of Measurement		EOY 2025 vs EOY 2024
B6 Program Offered	**Relative Change +16%** 	**2026 Q3** 2025 Q3	**4444** 4	**Relative Change +21%** 	**2026 Year to Date** 2025 Year to Date	**New Measurement in 2025**
B6 Program Attendance	**Relative Change +70%** 	**2026 Q3** 2025 Q3	**2,149** 1,264	**Relative Change -38%** 	**2026 Year to Date** 2025 Year to Date	**New Measurement in 2025**

Strategic Plan Objectives Update

This section contains brief updates on objectives. These updates are prepared in collaboration with the staff most directly involved with supporting the listed objective. Not every objective will have an update every quarter.



Objective Complete
At least 3 Quarters of Achieving On-going Outcome Targets



Significant Progress on Objective
2 Quarters or More of Positive Movement Towards On-Going Outcome Targets



Progress Made on Objective
1 Quarter of Neutral or Positive Movement Towards On-Going Outcome Targets



Not Started / Planning Phase



Limited Progress on Objective
1 Quarters or More of Negative or 2 Quarters or More of Neutral Movement Towards On-Going Outcome Targets



Not Projected to Achieve Outcome
Staff Recommend We Re-evaluate Objective

Belonging Objectives

B1: Connection

	**B1.1:** Increase active library cards per capita in each branch service area by 2% annually through branch-led Cardholder Access, Registration, and Engagement (CARE) Plans informed by community data. CARE Plans should prioritize areas with the largest inactive cardholder populations.	All branches have completed their annual CARE plans for 2026. Annual growth will be measured at end of Q4 2026.
	**B1.2:** In 2025, measure engagement with resources and services offered in non-English languages and collect community data on languages spoken. By 2027, provide bilingual or single-language programs in three high-demand languages.	Data was gathered from multiple services within the library and community data (see Objective L2.2 for additional details). The results were published in March 2026 and have informed 2026 and 2027 programming around languages. The high-demand languages identified include Spanish, French, ASL, and Haitian-Creole. Programs featuring those languages have been delivered or planned for 2026 and 2027.

	**B1.3** In 2025, pilot a Library of Things circulating collection to provide equitable and shared access to objects useful to the community, for resource sharing, for trying new items without buying, and for reducing waste. Evaluate the impact of the collection in 2026 and 2027.	The initial pilot for this program has concluded and a presentation on outcomes was delivered to the Board of Trustees in October 2026. It was shown that the collection saved patrons approximately $95,000 by borrowing items during the trial period. The collection supported DEIA with 19% of the collection in Assistive Devices, Dementia Friendly, Health & Wellness category, supported Learning with 24% in Tonieboxes, Yotos, STEAM Kits, Launch Pads, and supporting wellbeing with 29% in Health & Wellness, Assistive Devices, Dementia Friendly, Outdoor Recreation categories. Upon evaluation of impact, the recommendation is to expand the program to additional branches over a multi-year period with a tentative target of having the collection available in all branches. That target will continue to be reevaluated as expansion occurs.
	**B1.4** By 2027, expand access to popular program topics by introducing 1 passive programming kit for adults delivered on a bookmobile route and impacting 75 community members annually.	These kits are currently in the assembly phase and should launch in Q4 2026.
	**B1.5** From a prioritized list of 8 to 10 aspirational relationships, develop strong, mutually beneficial PR relationships to enhance The Indianapolis Public Library visibility and increase positive earned media stories by 10% annually. PR relationships will be defined and selected through a rubric evaluating (a) strategic alignment, (b) complementary skills, (c) market reach, and (d) brand reputation.	This objective has made significant progress in 2026. The Communications and Marketing Department has identified our diverse list of PR relationships we plan to cultivate or expand. A highlight of 2026 was the unveiling of one of the new Bookmobiles at the Indy 500 Festival Parade through our relationship with the Indy 500 Festival—a high-visibility PR-rich event. This sponsorship resulted in more than 1 million viewers to the live broadcast nationwide—and the thousands more who lined the streets to watch one of the most popular national parades in person. Overall, the Bookmobile garnered more than 17 million possible impressions through its 11 positive earned media stories.
	**B1.6:** Increase engagement with students and families who receive library cards through our partnerships with Shared System schools to support increasing materials borrowed by Shared System students by 10% by 2027. Identify branch-specific actions for strengthening connections with Shared System schools in their service area in the annual Cardholder Access, Registration, and Engagement (CARE) Plan.	In 2025, we saw an increase of 6% in materials borrowed by Shared System students in comparison to 2024. We saw the strongest growth in primary student borrowing (increase of ~8%).By the end of Quarter 3, we saw a 5% increase in comparison to the same period in 2025. It is projected that we will end the year with increased usage but not hit the 10% growth target this year.

	**B1.7** Increase connection with teens by seeking their feedback on the resources we provide and enhancing the impact of Teen Advisory Boards. In 2025, develop a teen engagement study process and complete the study in 2026. Implement key recommendations in 2026 and 2027 with a target of a 10% increase in teen attendance and 5% active cardholder status for teen cardholders.	The Teen Voice Survey and focus group community engagement has been approved for delivery. The project will run through February 2027 with recommendations informing 2027 programming and the 2028-2030 Strategic Plan process. As of mid-November, the project had engaged over 100 teens for feedback via survey and focus groups.
	**B1.8:** Integrate existing and new community partnerships into every branches Cardholder Access, Registration, and Engagement (CARE) Plan prioritizing partnerships with community economic development initiatives such as quality of life plans, neighborhood associations, and organizations who can help branches identify and address access barriers faced by underserved and underrepresented groups in their service area.	All annual CARE plans submitted by the branches utilized partnership strategies. Annual CARE plans have been reviewed by the Area Resource Manager team and feedback delivered to managers. New CARE plans will be written in early 2027.

B2: Community Space

	**B2.1** Guided by the Long-term Patron Service Assessment completed in 2024, undertake the renovations outlined for 2025-2027, resulting in improving in-branch patron engagement metrics (people count, Desk Tracker interactions, cardholders per capita, Public PC usage, study room usage) by an average of 10% in the first year of re-opening: a. 2025 – Begin the renovation process for West Indianapolis and Irvington. b. 2027 – Begin the renovation process for Decatur, Haughville, and Garfield Park.	a. The renovation process for West Indianapolis and Irvington began during their targeted years. Renovation processes are underway and have transitioned into the design phase. Additional land has been secured for the new, larger West Indianapolis branch. b. We are on track to meet this objective's target. c. It is projected that the early phases of the renovation process will begin in 2027 as stated in this objective.

	**B2.2** Increase people count by 10% by 2027 with key actions that encourage visiting a branch: a. Identify and select Community Action Plans annually that meet the program interests and needs of each branch's community. b. Increase the number of passive programs offered annually to include a passive program offered at every branch and a 20% increase in the number of community members impacted by 2027. c. Beginning in 2026, pilot a community creativity passive program to build opportunities for collaboration within the community. Evaluate for expansion in 2027.	a. The community action plan process for proposing programs and initiatives to be delivered in 2027 began in May 2026. It will continue into calendar year 2027. To date, over 150 community actions plans have been submitted for 2027 with around half requesting support from the Indianapolis Public Library Foundation. Initial approval for presentation by leadership has occurred and information on final financial support from The Foundation will occur in mid-November. b. Community Action Plans for passive programs transitioned to a new process in 2026 to coincide with the Summer Reading Program. Passive programs are now reported under the broader category of In-Branch Activations, which includes self-directed experiences available to patrons during branch visits. The revised reporting structure supports consistent documentation of on-demand patron experiences across locations. Due to limitations in accurately measuring participation and attendance for these activities, performance measurement shifted from engagement-based metrics to availability-based metrics. In-Branch Activations are reported based on the making the experience at each branch and the results are evaluated in the context of overall branch visitation metrics. c. Making Together is a community action plan being presented in 2026. It was identified that an active program with three artist hosting activities would lead to a better program outcome, so the passive program part of this objective was removed from the 2026 plan. By October of 2026, a total of 46 sessions had been hosted impacting 519 attendees. Each project is themed to commemorate the 250th anniversary of the founding of the United States and invites reflection on civic life and the shared American experience. Projects have included a large-scale, community-created block print, a collaborative collage book, and contributing to a series of audio soundscapes to be aired on WQRT 99.1 FM.

	B2.3 Support a more accessible library environment for program participants by: a. Launching sensory-accessible program supplies at every branch in 2025. Evaluate sensory kit contents annually to identify additional supplies that support the diverse ability needs of program participants. b. Continue pursuit of expanding autism certified branches with a target of 5 additional certified branches by 2027 selected to increase accessibility for the community. c. By 2027, identify key library spaces and develop a virtual tour that helps visitors prepare to navigate accessibility ahead of their visits.	a. Sensory-accessible program supplies were available at every branch beginning in Q1 2025. b. This objective was met in Q1 2026. The Franklin Road, Beech Grove, Decatur, Haughville, and Pike branches have now joined Fort Ben as CACs. Staff at these branches have been engaged for a two-part survey project to help measure the impact of this certification on staff's confidence supporting visitors and the efficacy of the training. That project will conclude in Q1 2027. Additional opportunities for expansion continue to be pursued to expand this certification to additional branches. c. Work on this sub-objective is projected to begin in a future quarter.
	B2.4 Be a digital accessibility leader in the community by offering accessible digital properties, including our website and social media, that exceed current ADA (Americans with Disabilities Act) Standards. First, conduct a comprehensive content audit of digital properties and implement necessary policies, procedures, and content changes to ensure full compliance with ADA Title II by the federal deadline of April 2026. In 2027, expand the accessibility features guided by the comprehensive audit's recommendations.	The Library has made significant progress on the work for The Library's website to be compliant with ADA Title II by the extended compliance date of April 2027 and is on a path to be compliant by that target date. The IT department and communications team collaborated to develop procedures and best practices to help guide web content being added to internal (intranet) and external (Library Website) web content. CMSA has also worked with those teams to develop accessibility procedures as they relate to e-resources and databases. The work to keep The Library's web content accesible will continue into 2027. An Accessibility Statement communicating that on-going commitment has been added on our website at: https://www.indypl.org/plans-policies/accessibility-statement
	B2.5 Launch a system-wide collection display showcasing materials and resources aligned with strategic plan goals to support increased collection usage in key areas. Highlight physical and e-resources available, including the Digital Indy, the Encyclopedia of Indianapolis, and The Library's website.	After gathering feedback from staff, it was determined that the systemwide collection will be the Indiana Collection which will feature nonfiction works primarily about Indiana (including Indianapolis) for all ages. This collection will include materials on topics such as Indiana history, government, geography, natural history, sports, culture, traditions, biographies of prominent Hoosiers, and historical memoirs. The collection will be established in Q4 of 2026 and displays will be launched at branches after that time. Titles already in the collection have been identified at all IndyPL locations and signage is being designed and prepared.

	**B2.6** In 2025, establish a workgroup to assess the feasibility of adjusting weekday evening hours to support access to The Library. The workgroup will explore shifting hours at select branches to have evening hours on Wednesday and Thursday instead of Monday and Tuesday. Submit recommendations to the Executive Leadership Team by November 2025 for potential implementation after Quarter 1 of 2026.	The workgroup identified to lead this process was the Area Resource Managers. The group created several scheduling scenarios. Visitor traffic data from 5 key years (2019, 2022-2025) were examined. A recommendation from that process was to extend additional Sunday Hours to the Pike and Franklin Road branches beginning in Q2 2026.
	**B2.7** Pilot new methods to measure engagement with library spaces in branches, starting with early literacy spaces. In 2025, pilot early literacy areas that promote Every Child Ready to Read principles and bring caregivers together to connect and learn with a target of two branches. By 2027, pilot new in-branch engagement tracking technology to measure the number of community members impacted by these spaces. Use the data gathered to evaluate the projects for expansion.	Operational Services and Program Development are working collaboratively to move this objective forward. Unexpected delays will result in the first part of the objective being implemented on a delayed schedule for piloting of the space. The pilot has also narrowed to one branch. East 38th Street is the selected pilot location. Interactive materials and toys for the space have been purchased. A vendor has been identified to provide the structural pieces, and the plan for East 38th Street has been moving forward and should be implemented as a pilot in 2027 with a target of having the evaluation for expansion available to inform the implementation of the 2028-2030 Strategic Plan.

B3: New Cardholders

	**B3.1** In 2025, research and develop an integrated marketing campaign with growth targets for new cardholders for the subsequent 2 years of the strategic plan.	As part of B3.1, the Communications and Marketing Team had two distinct and strategic marketing activities for 2026. 1. Library Card Days Marketing Campaign The Communications and Marketing team developed an outward-facing marketing campaign to support the Library Card Days systemwide event, September 26-28, that encouraged community members to get, renew, and use a library card and discover its many free benefits. Paid advertising (billboards across Indianapolis) and email marketing were the main tactics of our marketing plan. We deployed 14 billboards, which resulted in more than 1 million impressions in the week prior to the event. More than 280,000 emails were delivered and read in the weeks prior to the event. We also had strong engagement on social media, with more than 65,000 views across all our social channels (Facebook, Instagram, LinkedIn, TikTok, and YouTube). We had positive attention from earned media as well, with 10 resulting stories in a variety of media outlets including Fox 59, Mirror Indy, and the Indy Star. The Library Card Days marketing campaign resulted in 602 new cardholders, 1,109 updated accounts, and the distribution of roughly 5,000 branded tote bags to patrons who signed up for a library card or presented their current card during the 3-day celebration event. 2. Lapsed Cardholder Email Push The team drafted a marketing campaign to tap into lapsed cardholders via an email campaign as a trial. This was a low-investment, new idea to pilot and learn from. To the list of 41,475 lapsed cardholders, the digital marketing team sent out 3 different email messages between April 7-July 17, 2026, which resulted in 19,822 opens. The campaign had an open rate between 47% and 53%, an average above industry standards. Once we develop a mechanism for tracking direct and reliable conversions to gauge actual renewals, it'll be an even more worthwhile tactic to possibly try again as a low-investment activity.

	**B3.2** Starting in 2026, branch-specific actions for developing connections with new cardholders will be included in their annual Cardholder Access, Registration, and Engagement (CARE) Plan with a focus on families with children, new residents, and providing cultural context for those unfamiliar with The Indianapolis Public Library.	Cardholder Access, Registration, and Engagement (CARE) Plan were launched ahead of schedule beginning in 2025. Every branch has submitted their CARE plan for 2026. Updated plans will be submitted in Q1 2027.

B4: Civic Literacy and World Cultures

	**B4.1** Educate patrons on connecting to city government and accessing civic communication sources. By 2027, identify partners from city government to develop programs or opportunities for civic connection that impact at least 20% of these regions: City-County Council Districts, Beech Grove, Lawrence, and Southport.	Our branches maintain strong relationships with key civic communication sources to ensure our community can rely on The Library for accurate and timely civic information. New initiatives in 2026 involved programming and election resource distribution. We kicked off the year with Better Together: Celebrating U.S. was a family-friendly celebration that explored what it means to belong, participate, and build a more civically minded community with many partners and over 650 attendees. This event was so well received that it has been planned to recur in 2027 and 18 partners have already signed on to support the event. A new partnership for civic engagement of young adults has also begun, starting at Indiana University -Indianapolis. The Library visits university campuses to do civic outreach including registering students for library cards. A total of 418 students have been impacted by the outreach resulting in 52 library card registrations. This strategic initiative is slated to expand to Marian University, Purdue University Indianapolis, Ivy Tech Community College, and University of Indianapolis. This engagement of young adults is projected to grow as The Library participates in the *Civic Makers Lab for Adults* initiative from the Urban Libraries Council (ULC). Kate Coyne, Adult Service manager is leading these efforts and will participate in a peer-learning program with 9 libraries across the country to share best practices learned from our efforts and work with peers to help design civic programming. This initiative included a $15,000 grant to support programming at The Library and participation in the peer-learning experience. To support accessing civic communication sources for the November 2026 General Election, The Library partnered with local media to make information about the election, voting rights, and candidate statements available in every branch impacting all the targeted regions. We partnered with Mirror Indy to make their 2026 election zine available and WFYI to make their voter guides and voter engagement kits for members of the community to use to share information about voting. These partnerships helped make information about the election available in Spanish, Arabic, Haitian Creole, and Chin. The Central Library also hosted the IPS School Board Candidate Forum which impacted 90 attendees. *Cont. on next page*

	B4.1 (cont.)	The library also directly supports voting access. The Library has maintained its role as a source of voter registration forms through a relationship with the Marion County Election Board. Fort Ben and Pike both served as early voting and election day voting sites. The Library also examined voter engagement levels in the communities surrounding each branch, publishing an internal report that used publicly available census and election data to show each branch their service area's projected voter registration and voter turn-out data. We also maintain The Library as a location for civic partners to meet with and communicate with residents of Indianapolis. Mayor's Neighborhood Advocates engage with our branches regularly hosting office hours or one-on-one appointments at Decatur, Eagle, Franklin Road, Garfield Park, Pike, and Southport branches. The Lawrence and Fort Ben branches engage regularly with the City of Lawrence and Greater Lawrence Chamber of Commerce. Beech Grove also has positive engagement with the Beech Grove Mayor and promotes various programs and resources available through City Government including notary services, large item recycling, and community shred days. The Encyclopedia of Indianapolis and Digital Indy also serve as vital information and education resources on civic topics from a local history perspective. They provide access to materials such as the Unigov Handbook, developed in partnership with the League of Women Voters, along with encyclopedia entries and timelines that document significant civic developments. Digital Indy also preserves archival collections from neighborhood associations and other community-based organizations, supporting continued civic involvement and engagement throughout Indianapolis. Initiatives planned for 2027 include a significant partnership with the Indianapolis Office of Sustainability centered in part around assisting with communication and education about recycling and environmental sustainability leading up to the launch of free universal curbside recycling services for residents in 2028. A key aspect of the partnership is tying it to our hallmark event, Summer Reading program. In 2027 the planned theme is "Read, Renew, Recycle."

	**B4.2** Expand multilingual and culturally relevant programs engaging at least 15 presenters annually who provide programming in non-English languages spoken in the community.	This objective was completed in 2025. Sakura Fuqua, the immigration outreach specialist, was working with a total of 18 presenters, exceeding our goal. Presenters were engaged again for 2026. As a result of working to expand our multilingual presenters, programs were presented in Spanish, French, and Haitian Creole. Programs impacted by this objective have ranged in topics including Language Conversation Circles, Financial Literacy, Resume Workshops, Book Clubs, Storytelling, Small Business Workshops, and Cultural Celebrations.
	**B4.3:** Celebrate the diversity of cultural heritages within our community by supporting community partners as they offer cultural festivals and celebrations. In 2025, continue collaborations with Indiana Association of Chinese Americans to host Lunar New Year and with Arte Mexicano en Indiana to host Guelaguetza Oaxacan Festiva. Evaluate additional partnerships annually in the Community Action Plan process.	Both of the partnerships and related events occurred in 2026. The Lunar New Year occurred on April 4th with 247 attendees. The event occurred later in the year than scheduled and had an alternate venue at the Indiana History Society due to the unexpected closure of Central Library. The Folklore Mexicano Festival 2026, formerly the Guelaguetza Oaxacan Festival, occurred on July 11th with 1,406 attendees. A new festival occurred this year as well, the Indy Africa Book and Film Festival. The inaugural event attracted 121 attendees. It is projected that all 3 events will occur again in future years at Central Library. The Lunar New Year 2027 will be held on February 20 and Folklore Mexicano Festival 2027 will occur on July 17.

B5: Diverse Perspectives and Experiences

	**B5.1** Review and enhance representation in our collection to better reflect our community: a. Maintain our overall Equity percentage using collectionHQ to monitor. b. Annually identify 2 or more areas of community interest for increased representation, prioritizing areas identified from community data, feedback from staff affinity groups or committees, and collection usage. Adjust selection strategies to increase materials in these areas. c. Support openness and clarity about the unique barriers and challenges of growing key Equity percentages such as limited materials available, increased resources to process (physical and/or metadata), and limitations of acquiring materials from small publishers. Annually host an internal discussion to review current barriers and challenges and share progress, successful approaches, or newly developed best practices.	We continue to monitor our collection's equity percentage as one of the KPI's for the strategic plan. We have significantly grown from our initial measurement of 2024 and continue to thoughtfully maintain the collection using best practices for managing collections. As a result, we now see small variations from quarter to quarter as would be expected with a collection undergoing on-going usage, acquisitions, and collection maintenance.

	**B5.2** Support the discovery and findability of materials from diverse voices by adding additional search terms to catalog records. Select the annual key terms, evaluate the resources needed to include them, and set an annual target based on that evaluation by Quarter 1 of each year.	Due to Baker & Taylor ceasing operations in late 2025, the service that supported the scale of impact for Objective B5.2 is no longer available for IndyPL use for the remainder of this Strategic Plan. Therefore, this objective is considered completed. Prior to losing access to the service, staff added 20 search terms that improved discovery across more than 90,000 bibliographic records. These search terms support patrons in finding diverse materials representing the disability community, LGBTQ+ communities, a variety of religions and philosophies, and diverse racial and cultural perspectives. This work reflects the Cataloging and Metadata team's diligence, creativity, and commitment to improving equitable access to the collection during a challenging transition period, ensuring that meaningful enhancements were achieved before the service ended. Although the specific service that supported this objective is no longer available, the team's work to improve the discoverability of diverse materials through alternative cataloging and metadata practices will continue.
	**B5.3** Starting in 2026, host quarterly gatherings for neurodivergent community members and their families that facilitate building connections and exploring library resources.	A community action plan was implemented in 2026 to host this activity at Fort Ben. This branch has been selected due to its status as a certified Autism Center. Each quarter a weekend meetup was held offering multiple activities such as crafts, puzzles, and similar activities that support socialization while engaging in the activity. The meetups averaged 13 attendees with a total attendance of 51 across all meetups. A community action plan has been approved for delivery in 2027 with Fort Ben again identified as the targeted host.
	**B5.4** Convene a project committee to explore the idea of an "Innovator-in-Residence" program to create opportunities for artists, scientists, entrepreneurs, and educators from diverse backgrounds to implement community impact by leveraging library resources in unique ways.	As previously communicated in the Q2 2026 report, this objective is no longer recommended for completion. During 2025-2026, the Programming Department was presented with new partnership opportunities that were not available when the strategic plan objectives were initially developed, including the multi-partner Better Together event, which was unexpectedly recommended to be grown to be an annual event, and participation in the Urban Library Council's Civic Maker Lab cohort. Successfully advancing these initiatives requires significant staff time and resources from the same team responsible for this objective. Given current capacity constraints and the time-limited nature of both opportunities, the department recommends prioritizing these efforts under Strategic Objective B4. As a result, this objective is recommended for discontinuation but should remain an option for consideration for inclusion in a future strategic plan's strategic objectives.

B6: Community Legacy

	**B6.1** In 2025 and 2026, implement the annual plan to support the Expanding Our Story: Community and Belonging in Greater Indianapolis grant-funded project. Achieve 100% of its outlined objectives to increase our representation of Disability, Latino, and LGBTQ+ Communities in The Encyclopedia of Indianapolis (EoI), Digital Indy, and the Nina Mason Pulliam Indianapolis Special Collections Room.	The content for EoI is now under final development and we are on track to complete their portion of this objective in 2026. The results of this work have included three community features for the Disability, Latino, and LGBTQ+ communities; study guides for Primary, Intermediary, and Secondary grades to accompany them; and will conclude with eight entries for each of the three communities. A total of 22 of that 24 entries have been completed with the remining 2 slated to be published by end of year. Digital Indy will continue its work into 2027 to allow them to work beyond the limitations imposed on gathering materials to add to the planned new collections due to the move of the Indiana State Archives to its new location in downtown Indianapolis. They made significant progress on scanning and processing materials in preparation for cataloguing prior to being published on Digital Indy. During the delayed period, a new collection owner came forward and the Digital Indy team was able to engage with them to work on adding materials important to the LGBTQ+ Business Community. This objective has also offered opportunities to host talented interns who have contributed to the work associated with this objective including offering public programming in Q3 2026.
	**B6.2** In 2025, evaluate how the Encyclopedia of Indianapolis finds authors, Digital Indy finds collections owners, and the Indianapolis Special Collections Room (ISCR) finds speakers. Establish a baseline of current commitment and identify a process to track and measure potential new commitments from contact to content creation. Aim for at least 20% of new commitments to involve communities whose histories help fill gaps in the local historical record by expanding the perspectives found in our resources.	All units within the Archives and eResources group are highly intentional in seeking authors and collection owners to provide new content that aligns with the targets of the Clowes Grant. In 2025, approximately 66% of new commitments for speakers, authors, and collection owners represent communities whose histories help fill gaps in the local historical record by expanding the perspectives reflected in our resources. In 2026, contributors have included members of Indiana Freedom Trails, materials have been made available by the Black Nurses Association and Rainbow Chamber, and many talented local historians have written, presented, or contributed materials to

	**B6.3** The Nina Mason Pulliam Indianapolis Special Collections Room (ISCR) will continue to offer programs that document the experiences of communities whose stories broaden the documented histories of Indianapolis with at least 10 programs annually. The ISCR will strengthen partnerships with the Marion County Historical Society and other community partners to connect to historians and cultural experts who can delve into the diverse and inclusive history of underrepresented communities, aiming for a 90% positive response to the Annual Partnership Outcome Survey.	This objective is on track to exceed its annual target of 10 programs and has already attracted over 200 attendees across its in-person lectures and views of online lectures. Local historians have delivered lectures on topics including The Marion County Poor Farm, Irish of Indianapolis, The Day the H-Bomb Hit Downtown Indy, Chronicling Indy's Mexican and Mexican American History, Herron-Morton - LGBTQ+ Life in the Heart of Indianapolis, The Lost Photographs of Osbert Sumner and more. In addition to featuring local historians, IndyPL's own Jyoti A. Verderame presented on The Rise of Indianapolis Greenways and Trails.
	**B6.4** Enhance and develop The Library's Archive to mark The Library's place in Indianapolis' history. In 2025, prioritize The Library's organizational digital archive including implementing a new digital archival platform and establishing procedures.	Software to support The Library's Archive and Digital Indy has been identified and negations with the vendor have begun. Three platforms were explored during the evaluation process and evaluated for its ability to handle the robust content of Digital Indy and its compatibility for integration given the requirements for implementation within The Library's current IT frameworks. The vendor currently being pursued also supports the Indiana State Archive, which offers opportunities to learn from our nearby archive peers.

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
NOTES OF THE LIBRARY BOARD OF TRUSTEES
STRATEGIC PLANNING COMMITTEE
November 5, 2026

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The Indianapolis-Marion County Public Library Board Strategic Planning Committee Meeting met in person at Central Library in the Riley Meeting Room Thursday, November 5, 10:30 a.m. pursuant to notice given.

Committee Members Present: Ms. Natissa Woodard, Chair; Ms. Elizabeth N. Johnson, and Dr. Lisa Riolo

Other Attendees: Mr. Ray Biderman, Dr. Luis A. Palacio, Dr. Eugene White, Dr. Khaula Murtadha, Mr. Gregory Hill, Mr. John Helling, M. McKenzie, Mr. Nate Weber, Mary Barr, Shanika Heyward, Tisha Galarce, Angie Gilbert, and Deb Lambert

Mr. Biederman called the meeting to order at 10:40 a.m.

Agenda Item #1

1.a Discussion – Community Committee Formation

McKenzie opened the discussion by reviewing the proposed scheduling options for the Community Strategic Plan Committee. Mr. Biederman asked the Board about specific dates and a brief discussion occurred. The discussion identified February 2, February 16, and March 16 as the dates for the meetings.

McKenzie then led a brief discussion about meeting locations, suggesting Michigan Road or LSC. A brief discussion about location options occurred. McKenzie agreed to review Central Library's availability for the selected dates and received confirmation that if Central Library is unavailable, LSC will be an approved alternate location.

McKenzie then led a brief discussion about meeting times. Ms. Johnson expressed a preference for mornings and a brief discussion occurred concluding with a decision that meetings would occur between 9:00 a.m. and 12:00 p.m.

Dr. Palacio inquired if committee members would receive an orientation to The Library. McKenzie stated that the first session will provide an overview of how to obtain a library card and introduce participants to library services that may be less widely known. Participants will also have the option to arrange a kick-off meeting with her. She stated in the past those meetings have included a visit to the library bookstore, ISCR, or similar activity.

Dr. Palacio asked about Central Library open hours on those dates. McKenzie shared that the branch would open at 10 a.m. but that there is a process to allow access prior to open for these meetings

1.b Community members recommended for committee and recruitment strategy

Mr. Gregory Hill led a discussion of the list of organizations to be approached to request a member for inclusion on the 2028-2030 Strategic Plan Community Committee. He

invited board members to share any questions or recommendations with McKenzie by the following day.

The list shared was:

Learning
Indy Chambers
Indy Parks
WFYI
IPS
IndyPL Teen Volunteer
Belonging
Easterseals Crossroads
Edna Martin Christian Center
Immigrant Welcome Center
SAVI
Visit Indy
To Be Determined: Community History Partner
League of Women Voters - Indianapolis
Wellbeing
CHIP
Marion County Public Health Department
Eskenazi Health

Gregory shared that Gail Thomas Strong (WFYI) would be approached about serving as committee chair due to her service on two prior strategic plan committees. If she is unable to accept the position, Barato Britt (Edna Martin Christian Center), will be recommended as an alternative due to his service on one prior strategic plan committee.

A brief discussion of the list occurred between Gregory, Dr. Palacio, John Helling, and McKenzie. During the discussion Dr. Palacio recommended adding the following potential community partners: ILE, ILI, La Plaza, or the Indy Chamber's Hispanic Business Council. He also suggested INHP or other organizations focused on serving unhoused populations. McKenzie shared that CHIP was a partner serving the unhoused

community. The partner was recommended by the Social Work Team and the contact they suggested worked at Horizon House.

Agenda Item #2

Report on the Staff Committee

No Report for October. The next meeting will be held in mid-November.

Agenda Item #3 SWOT Exercise

The board completed a SWOT Exercise with Gregory Hill and the Executive Leadership Team Members in attendance The enclosed SWOT summarizes this discussion.

Meeting adjourned at 1:00 p.m.

SWOT = STRENGTHS, WEAKNESSES, OPPORTUNITIES, THREATS

STRENGTH

A. Experiences

a. Staff: Provide a curated experience that supports community trust in the age of AI

b. Programs: Specific to the community we serve

B. Growth in Key Services and Programs

a. Social Work

b. Summer Reading

C. Strong, Stable Organization with Community Trust and Value

a. Community leaders understand our value, ask critical questions, and remain supportive

b. External: Stable leadership and strong partnerships with shared trust

c. Internal: Stable Leadership

d. Significant actions taken to become a premiere urban library delivering world-class service

D. Third Place and Pillar of Community Life

a. Invitational Environment: Accessible, Inclusive

b. Safe Space

WEAKNESS

A. A consistent place for The Library in the homes and lives of those living in our service areas

a. Strengthen our presence with current patrons

b. Finding ways into non-patron's homes

c. Promote new initiatives such as Library of Things to new audiences

d. Highlight unique human experiences such as reference interviews with library staff

e. Leverage relationships with partners and other community pillars to share about The Library

B. Consistent, direct communication to the community about Board of Trustees actions and decisions

a. Provide understanding and context to build or reinforce trust.

b. Communication gap between appointing authority and Board of Trustees limits opportunities for transparency and direct communication about library decisions and engagement for strategy development

C. **External compensation pressures**

a. Compression, Identified lag between certain roles and market rate compensation

b. Staff understanding of the organizational effort put forth to increase compensation and the full breadth of market factors that shape compensation and benefits decisions.

D. Metrics that specifically measure our progress towards our vision being a premier urban public library

OPPORTUNITIES

A. **Build on our experience with supporting individuals to provide curated resources for community partners**

B. **Continue to Expand Access:** ADA, Hours, Locations, Partnerships

C. **Identify new ways to tell our story in the community**
   a. Patrons as storytellers and advocates
   b. Board of Trustees as advocates to appointing authorities and city-county stakeholders
   c. Tell our own story through leveraging our best practice for proactively sharing news about operations and promoting The Library through earned media
   d. More frequent highlights to city-county stakeholders and appointing authority stakeholders
   e. Connect with city-county stakeholder in less formal settings (e.g. Coffee with CEO events)

D. **Leverage Additional Resources for Key Services and Programs to Increase Impact**
   a. Connect Summer Reading Program to Schools and Monitor High Enrollment Schools for Outcomes (Test Scores, etc.)
   b. Build on our success with Summer Reading and expand to a similar activity for additional literacies, such as Math, that are being targeted by school partners for improvement.
   c. Expand Social Work Team through additional social workers and/or interns

E. **Respond to the "next generation of needs" through centering our responses around our humanity**
   a. Continual evolution of invitational experience in the library and role as a third place
   b. Impact of technology on youth, digital natives, and groups who explore the world or communicate in different ways to prior generations

(Continued on next page)

THREATS

A. **Attack on intellectualism**
   a. Banned Books / Intellectual Freedom

B. **Awareness of community leadership about the organization**
   a. Need for more visibility of key library successes
   b. The understanding of our budget strategies and structure

C. **Changing literacy rates**

D. **Cybersecurity**
   a. Rising number of cyberattacks targeting organizations and businesses
   b. Patron Protections
   c. Privacy

E. **Falling behind in world of tech**

F. **Lack of understanding of governance procedures can limit ability for stakeholders to engage effectively**

G. **Opportunities for additional funding limited due to undervaluing or lack of awareness of The Library's expansion of community support**
   a. Limits opportunity for additional requests for investment in library
   b. Taxpayers limited understanding of return on investment of property taxes
   c. Breaking the "only books" perception of library investment

H. **Views on personal connection are shifting**
   a. May require adjustment to services but those adjustments are currently unclear

OPPORTUNITIES (CONT.)

F. Strengthen communication that addresses understanding of the full value of investment in staff provided by compensation, benefits packages, and professional development

a. Create a dashboard or similar visual summary that demonstrates how we value each staff member and that allows them to see the investment we've made in them personally: wages, benefit payments, scholarships, training dollars and similar

b. Increase highlights of Board of Trustees advocacy and engagement with community leadership on behalf of the organization

c. Undertake a full compensation study and use the results to guide the next few years of compensation and benefits adjustments.

G. Translate The Library's expertise in information literacy to help navigate our community and staff through AI transitions

a. AI literacy programs for the community

b. Staff education on AI trends and impact on workforce and community

c. Evaluate AI integration offered by vendors in patron tools

H. **Targeted automation offers the potential to increase efficiency, effectiveness, and bandwidth while reducing costs in the long run.**

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY

NOTES OF THE

DIVERSITY, POLICY, AND HUMAN RESOURCES COMMITTEE MEETING

November 10, 2026

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amount, they will receive only the difference needed to reach the applicable increase.

Salary Compression and Compensation Study

- Dr. Riolo raised concerns about salary compression between employees with and without master's degrees.
- Tisha Galarce acknowledged that the pay differences are becoming very small, particularly between positions such as Library Assistant II and Supervisor, and agreed that this is a significant concern.
- Gregory Hill stated that the issue will be further addressed once the compensation study is received. The study is expected in Q1 2027, with results anticipated by January. Decisions based on the findings will be made later in 2027 and may be implemented in Q2 or Q3 of 2027, or potentially in 2028, depending on the results and budget implications.
- Tisha noted that managers' salaries have already been adjusted to address the most significant concerns. She emphasized that increasing only lower-level salaries without also addressing higher-level positions will continue to create salary compression. She also explained that the proposed $21 minimum hourly rate was based on the cost of living in Indianapolis.
- The salary increase proposal discussed during the meeting is separate from the future adjustments that may result from the compensation study.
- Dr. Murtadha asked how vacant positions are being evaluated and what budget implications they may have.
- Gregory Hill stated that the organization will identify positions that have remained vacant over the past three years and evaluate whether those positions can be consolidated or repurposed to support other staffing needs. He noted that this review will be considered as future staffing decisions are made.
- Tisha explained that many of the vacant positions are hourly positions, historically ranging from 9–18 hours per week. These positions do not offer benefits and typically experience high turnover. Rather than filling them individually, the organization is exploring opportunities to combine these positions into more sustainable staffing options, such as regional floater positions or part-time and full-time positions at individual branches.

Paygrade Changes

- Tisha explained that, following the analysis of the proposed 5% plus $1 increase and the $21 minimum hourly rate for eligible current employees, adjustments to the existing pay scales are needed for 2027. The goal is to expand the pay ranges in certain grades to allow more employees to receive the proposed increases.
- The analysis identified 65 employees who would otherwise be ineligible for the full increase because they would reach the maximum of their current pay grade. To address this, the pay scales will be adjusted to provide additional room for salary increases.
- For new hires, the starting minimum for Pay Grades 2 and 3 will be $20 per hour. The minimums for the remaining pay grades will also be adjusted. Once the

compensation study is received, the pay scales and salaries will be reviewed again, and further adjustments may be necessary.

- Dr. Palacio asked for clarification regarding the different starting rates. Tisha confirmed that the $21 minimum applies to eligible current employees, while new hires in Pay Grades 2 and 3 will start at $20 per hour.

Adjournment

- Dr. Palacio adjourned the meeting at 11:51am

Next Proposed Meeting Date

- December 8, 2026, at 11:30am.

INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY
NOTES OF THE
FACILITIES COMMITTEE MEETING
November 10, 2026

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After a brief discussion, the Committee gave consent to move Resolution to full Board with do pass recommendation.

BAR 46-2026 - Approval to Award a Services Contract for Elevator and Escalator Repair Services

- The IndyPL Board Facilities Committee recommends Board approval for the attached action (Resolution 46-2026) to award a services contract to provide Elevator and Escalator Repair Services for IndyPL Facilities to **Elevated Facility Services, Indianapolis, Indiana**.
- The submitted labor rates and flat fees for elevator and escalator repair services are similar to the rates being submitted by the current elevator and escalator repair services vendor. The labor rates will be held during the initial three-year term, with negotiation allowed for the three one-year extensions, if both parties agree. Material will be billed at wholesale cost, with no markup.
- The cost of these services will be funded from the Operating Fund (Fund 101).
- Elevator and escalator repair services cover a broad range of work, including repair and replacement of escalator steps, motor and gear repair, replacement of escalator handrails, maintenance of hydraulic and wire cable elevator systems, and preventive maintenance for both systems.
- The Vendor shall have the following qualifications:
    - Demonstrated track record in overall client satisfaction.
    - Proven capabilities and appropriate resources to satisfy requirements for all facilities.
    - Demonstrated track record in completing services on time and on budget.
    - Registered with the Indiana Secretary of State to do business in Indiana.
- The IndyPL RFP Evaluation Committee consisted of these persons:
    - Gwendolyn Simmons – Manager, Supplier and Purchasing Diversity
    - Kevin Thomas – Manager, Buildings and Grounds
    - James Konja – Technical Assistant
    - Liz Schoettle – Director, Central Library
    - Facilitating the evaluation was Adam Parsons – Chief Operational Services Officer
- Per Statute the selection of the Vendor was based upon the criteria established in the RFP. The criteria include:
    - The satisfaction level of current and former clients of the Vendor under contracts similar to the requirements of IndyPL
    - Proposed overall cost and fee structure
    - Effectiveness of the work plan
    - Attainment of stated IndyPL XBE Utilization Goals
- The Library received Proposals from three (3) vendors by the deadline of 2:00 pm local time on September 8, 2026.
    - American Elevator
    - **Elevated Facility Services**
    - Schindler Elevator Corporation

After a brief discussion, the Committee gave consent to move Resolution to full Board with do pass recommendation.

BAR 47-2026 - Approval to Award a Services Contract for Fire Alarm Repair and System Testing Services

- The IndyPL Board Facilities Committee recommends Board approval for the attached action (Resolution 47-2026) to award a services contract to provide Fire Alarm Repair and System Testing Services for IndyPL Facilities to **Geyer Fire Protection, Indianapolis, Indiana**.

- The submitted labor rates and flat fees for fire alarm repair and system testing services are similar to the rates being submitted by the current vendor. The labor rates will be held during the initial three-year term, with negotiation allowed for the three one-year extensions, if both parties agree. Material will be billed at wholesale cost, with no markup.
- The cost of these services will be funded from the Operating Fund (Fund 101).
- Fire alarm repair and system testing services cover a broad range of work, reactive maintenance of individual fire alarm system components, testing of individual fire systems within a single building, and coordinating electronic communication from the entire fire detection system.
- The Vendor shall have the following qualifications:
    - Demonstrated track record in overall client satisfaction.
    - Proven capabilities and appropriate resources to satisfy requirements for all facilities.
    - Demonstrated track record in completing services on time and on budget.
    - Registered with the Indiana Secretary of State to do business in Indiana.
- The IndyPL RFP Evaluation Committee consisted of these persons:
    - Gwendolyn Simmons – Manager, Supplier and Purchasing Diversity
    - Kevin Thomas – Manager, Buildings and Grounds
    - James Konja – Technical Assistant
    - Facilitating the evaluation was Adam Parsons – Chief Operational Services Officer
- Per Statute the selection of the Vendor was based upon the criteria established in the RFP. The criteria include:
    - The satisfaction level of current and former clients of the Vendor under contracts similar to the requirements of IndyPL
    - Proposed overall cost and fee structure
    - Effectiveness of the work plan
    - Attainment of stated IndyPL XBE Utilization Goals
- The Library received Proposals from two (2) vendors by the deadline of 2:00 pm local time on September 8, 2026.
    - Cintas Corporation
    - **Geyer Fire Protection**

After a brief discussion, the Committee gave consent to move Resolution to full Board with do pass recommendation.

BAR 48-2026 - Approval to Award a Services Contract for General Maintenance Services

- The IndyPL Board Facilities Committee recommends Board approval for the attached action (Resolution 48-2026) to award a services contract to provide General Maintenance Services for IndyPL Facilities to **Stenz Corporation, Indianapolis, Indiana**.
- The submitted labor rates and flat fees for general maintenance services are similar to the rates being submitted by the current general maintenance services vendor. The labor rates will be held during the initial three-year term, with negotiation allowed for the three one-year extensions, if both parties agree. Material will be billed at wholesale cost, with no markup.
- The cost of these services will be funded from the Operating Fund (Fund 101).
- General Maintenance services cover a broad range of work, including general moving of furniture, small mechanical, plumbing, and electrical repair, updating of clocks, assistance with pest control, and overall day-to-day tasks that help IndyPL facilities operate.
- The Vendor shall have the following qualifications:
    - Demonstrated track record in overall client satisfaction.
    - Proven capabilities and appropriate resources to satisfy requirements for all facilities.
    - Demonstrated track record in completing services on time and on budget.

    - Registered with the Indiana Secretary of State to do business in Indiana.
- The IndyPL RFP Evaluation Committee consisted of these persons:
    - Gwendolyn Simmons – Manager, Supplier and Purchasing Diversity
    - Kevin Thomas – Manager, Buildings and Grounds
    - James Konja – Technical Assistant
    - Doug Ross – Circulation Supervisor I, Haughville Branch
    - Facilitating the evaluation was Adam Parsons – Chief Operational Services Officer
- Per Statute the selection of the Vendor was based upon the criteria established in the RFP. The criteria include:
    - The satisfaction level of current and former clients of the Vendor under contracts similar to the requirements of IndyPL
    - Proposed overall cost and fee structure
    - Effectiveness of the work plan
    - Attainment of stated IndyPL XBE Utilization Goals
- The Library received Proposals from two (2) vendors by the deadline of 2:00 pm local time on September 8, 2026.
    - Nick's Handyman Service
    - **Stenz Corporation**

After a brief discussion, the Committee gave consent to move Resolution to full Board with do pass recommendation.

BAR 49-2026 - Approval to Award a Services Contract for Lawn and Landscaping Services

- The IndyPL Board Facilities Committee recommends Board approval for the attached action (Resolution 49-2026) to award a services contract to provide Lawn and Landscaping Services for IndyPL Facilities to **Providence Outdoor, Inc., Indianapolis, Indiana**.
- The submitted labor rates and flat fees for lawn and landscaping services are similar to the rates being submitted by the current lawn and landscaping services vendor. The labor rates will be held during the initial three-year term, with negotiation allowed for the three one-year extensions, if both parties agree. Material will be billed at wholesale cost, with no markup.
- The cost of these services will be funded from the Operating Fund (Fund 101
- Lawn and Landscaping services cover a broad range of work, including regular mowing of grass, fall and spring cleanup, treating grass for weeds and pests, applying mulch, and overall grounds maintenance for all plants.
- The Vendor shall have the following qualifications:
    - Demonstrated track record in overall client satisfaction.
    - Proven capabilities and appropriate resources to satisfy requirements for all facilities.
    - Demonstrated track record in completing services on time and on budget.
    - Registered with the Indiana Secretary of State to do business in Indiana.
- The IndyPL RFP Evaluation Committee consisted of these persons:
    - Gwendolyn Simmons – Manager, Supplier and Purchasing Diversity
    - Kevin Thomas – Manager, Buildings and Grounds
    - James Konja – Technical Assistant
    - Fiona Duke – Manager, Southport Branch
    - Facilitating the evaluation was Adam Parsons – Chief Operational Services Officer
- Per Statute the selection of the Vendor was based upon the criteria established in the RFP. The criteria include:
    - The satisfaction level of current and former clients of the Vendor under contracts similar to the requirements of IndyPL

    - Proposed overall cost and fee structure
    - Effectiveness of the work plan
    - Attainment of stated IndyPL XBE Utilization Goals
- The Library received Proposals from four (4) vendors by the deadline of 2:00 pm local time on September 8, 2026.
    - Davey Tree Expert Company
    - Greene Thumb Landscape
    - Midwest Landscape Industries
    - **Providence Outdoor**

After a brief discussion, the Committee gave consent to move Resolution to full Board with do pass recommendation.

BAR 50-2026 - Approval to Award a Services Contract for Painting Services

- The IndyPL Board Facilities Committee recommends Board approval for the attached action (Resolution 50-2026) to award a services contract to provide Painting Services for IndyPL Facilities to **Connor Painting, Indianapolis, Indiana**.
- The submitted labor rates and flat fee for painting services are similar to the rates being submitted by the current painting services vendor. The labor rates will be held during the initial three-year term, with negotiation allowed for the three one-year extensions, if both parties agree. Material will be billed at wholesale cost, with no markup.
- The cost of these services will be funded from the Operating Fund (Fund 101).
- Painting services cover a broad range of work, including painting interior walls, doors, frames, and ceilings; exterior doors and frames; small drywall patching; and graffiti removal.
- The Vendor shall have the following qualifications:
    - Demonstrated track record in overall client satisfaction.
    - Proven capabilities and appropriate resources to satisfy requirements for all facilities.
    - Demonstrated track record in completing services on time and on budget.
    - Registered with the Indiana Secretary of State to do business in Indiana.
- The IndyPL RFP Evaluation Committee consisted of these persons:
    - Gwendolyn Simmons – Manager, Supplier and Purchasing Diversity
    - Kevin Thomas – Manager, Buildings and Grounds
    - James Konja – Technical Assistant
    - Facilitating the evaluation was Adam Parsons – Chief Operational Services Officer
- Per Statute the selection of the Vendor was based upon the criteria established in the RFP. The criteria include:
    - The satisfaction level of current and former clients of the Vendor under contracts similar to the requirements of IndyPL
    - Proposed overall cost and fee structure
    - Effectiveness of the work plan
    - Attainment of stated IndyPL XBE Utilization Goals
- The Library received Proposals from two (2) vendors by the deadline of 2:00 pm local time on September 8, 2026.
    - **Connor Painting**
    - Standard Coating Service

After a brief discussion, the Committee gave consent to move Resolution to full Board with do pass recommendation.

BAR 51-2026 - Approval to Award a Services Contract for Pest Control Services

- The IndyPL Board Facilities Committee recommends Board approval for the attached action (Resolution 51-2026) to award a services contract to provide Pest Control Services for IndyPL Facilities to **Arab Termite and Pest Control, Inc., Indianapolis, Indiana**.
- The submitted labor rates and flat fee for pest control services are similar to the rates being submitted by the current pest control services vendor. The labor rates will be held during the initial three-year term, with negotiation allowed for the three one-year extensions, if both parties agree. Material will be billed at wholesale cost, with no markup.
- The cost of these services will be funded from the Operating Fund (Fund 101).
- Pest control services cover a broad range of work, including monthly interior service, semi-annual exterior service, bed bug and flea response, individual treatment in certain areas, and adherence to a standard Integrated Pest Management principles.
- The Vendor shall have the following qualifications:
    - Demonstrated track record in overall client satisfaction.
    - Proven capabilities and appropriate resources to satisfy requirements for all facilities.
    - Demonstrated track record in completing services on time and on budget.
    - Registered with the Indiana Secretary of State to do business in Indiana.
- The IndyPL RFP Evaluation Committee consisted of these persons:
    - Gwendolyn Simmons – Manager, Supplier and Purchasing Diversity
    - Kevin Thomas – Manager, Buildings and Grounds
    - James Konja – Technical Assistant
    - Facilitating the evaluation was Adam Parsons – Chief Operational Services Officer
- Per Statute the selection of the Vendor was based upon the criteria established in the RFP. The criteria include:
    - The satisfaction level of current and former clients of the Vendor under contracts similar to the requirements of IndyPL
    - Proposed overall cost and fee structure
    - Effectiveness of the work plan
    - Attainment of stated IndyPL XBE Utilization Goals
- The Library received Proposals from three (3) vendors by the deadline of 2:00 pm local time on September 8, 2026.
    - **Arab Termite and Pest Control**
    - Finally Pest Control
    - Smithereen

After a brief discussion, the Committee gave consent to move Resolution to full Board with do pass recommendation.

Updates on Facilities projects and upcoming Board items.

Spades Park Flooring Replacement Project:

Spades Park will be getting new carpet.

It was found that there may be issues with the subfloor, a contractor has been contacted for a structural assessment.

Martindale-Brightwood Study Room Doors

In an effort to avoid major modification to the HVAC system, a storefront option can be utilized to modify the space and allow for door installation.

Pike Egress Project

Work will begin soon to improve building egress and staff entrance accessibility.

Irvington Renovation Project

Discussed current interior and exterior layout designs, as well as property lines and parking agreements.

Looking to award the Irvington CMc in December 2026.

Proposed Next Meeting – Tuesday December 8, 2026, at 1:00 PM at the Library Services Center

Adjournment – 2:35 PM

THE INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY NOTES OF THE FINANCE COMMITTEE MEETING November 10, 2026

The Indianapolis-Marion County Public Library Board Finance Committee met at Library Services Center on Tuesday, November 10, 2026, at 10:30 am pursuant to notice given.

Committee Members Present: Dr. Eugene White and Dr. Khaula Murtadha

Other Attendees: Lolita Campbell, Gregory Hill, Russell Brown, Dr. Lisa Riolo, Elizabeth Johnson, Dr. Luis Palacio, Deb Lambert, and Mary Rarkin (virtual)

Resolution XX-2026 - Data Axle Reference Solutions Premium+ subscription data base renewal – Deb Lambert presented to the Finance Committee the Date Axle Reference Solutions Premium+ is a core business and consumer research that supports entrepreneurs, job seekers, nonprofit organizations, researchers, and residents conducting business, market, and demographic research. Over the past 12 months, the database recorded more than 653,605 retrievals, compared to 294,000 retrievals during the previous 12-month period, representing a 122% increase in usage. This sustained growth demonstrates strong community demand and underscores the database's value as a cost-effective investment, with a cost per use of just $.10. The annual subscription cost has remained unchanged at $58,534.44 since 2017, representing nine years without a price increase for a heavily used core research resource. The library acquires the database through Midwest Consortium Library Services (MCLS), receiving a 20% consortium discount from standard pricing. Dr. White motion for Board review, and Dr. Murtadha approved first and Ms. Elizabeth Johnson second.

Resolution XX-2026 – E-magazine subscription renewal - Deb Lambert presented to the Finance Committee the authorize approval for the renewal of the OverDrive/Libby e-magazine subscription for the period December 31, 2026, through December 31, 2027. The e-magazines are an important component of the library's digital collection and virtual branch services. As publishers continue shifting content from print to digital formats, this collection enables patrons to access popular magazines. The OverDrive/Libby e-magazine collection provides access to more than 5,000 magazine titles, including a substantial selection of world language content. Patron demand continues to grow, with annual usage projected to reach approximately 337,800 issue checkouts in 2026, representing an 11% increase over 2025. At the proposed annual subscription cost of $80,000, the service delivers access to more than 5,000 magazine titles at an estimated cost of approximately 24 cents per checkout. The annual subscription fee is $80,000, the proposed renewal period is December 31, 2026, through December 31, 2027. Dr. White motion for Board approval, Ms. Elizabeth Johnson first approval and Dr. Murtadha second.

Briefing / Discussion / Updates
Lolita Campbell informed the Finance Committee that Dr. Luis Palacio identified a formula error in a cell within the warrant reports affecting seven months, February through August 2026. The error has been corrected, and the affected warrant reports have been revised. The revision does not affect the budget versus actual or YTD Treasurer report information. The revised reports will be presented during the CEO Report as part of the regular reporting process and clearly identified as revised.

Lolita Campbell reported that the Library received an Aa1 bond rating, reflecting its strong creditworthiness and financial position. She further informed the Committee that the Library would proceed with the next steps toward the issuance and sale of the bonds.

Lolita Campbell provided an update on the November 4, 2026, Municipal Corporations Committee meeting, during which she and Gregory Hill presented information regarding the Library's 2027 Budget. They addressed the Committee's questions and provided clarification on the Library's budgeting practices, emphasizing that the 2027 Budget is structured to maintain fiscal balance while allowing operational flexibility. Dr. White commended Lolita Campbell and Gregory Hill for their thorough preparation and professionalism during the presentation. He acknowledged their ability to effectively communicate the financial information and respond to the Committee's questions.

Next meeting.
Tuesday December 8, 2026, (subject to change) at the location of Library Service Center (LSC) at 10:30am.

Adjournment.
Dr. White declared the meeting adjourned at 10:56am.