

**COMMON COUNCIL**  
**SPECIAL MEETING AGENDA**  
THURSDAY, MARCH 28, 2019 – 8:00 A.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

**MEETING CALLED TO ORDER**

1. **CLAIMS**
  - a. General Claims \$1,789,266.28
  - b. Payroll \$2,781,436.12
2. **OTHER BUSINESS**
3. **ANNOUNCEMENTS**
4. **EXECUTION OF DOCUMENT**
5. **ADJOURNMENT**

SUNGARD PENTAMATION, INC.  
 DATE: 03/26/2019  
 TIME: 08:53:00

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
A T & T MOBILITY	336692	03/20/19	CELLULAR PHONE FEES	1401-4344100	120.69	
						120.69
CARMEL CLAY SCHOOLS-FUEL	336693	03/20/19	LP GAS-2017E	2201-R4231100	101086	91.37
CARMEL CLAY SCHOOLS-FUEL	336693	03/20/19	DIESEL FUEL-2017E	2201-R4231300	101087	15,424.63
CARMEL CLAY SCHOOLS-FUEL	336693	03/20/19	DIESEL FUEL	1120-4231300		4,804.47
CARMEL CLAY SCHOOLS-FUEL	336693	03/20/19	GASOLINE	1120-4231400		3,090.49
CARMEL CLAY SCHOOLS-FUEL	336693	03/20/19	GASOLINE	2201-R4231400	102300	7,370.24
CARMEL CLAY SCHOOLS-FUEL	336693	03/20/19	GASOLINE	1110-4231400		18,997.79
						49,778.99
CARMEL UTILITIES	336694	03/20/19	WATER & SEWER	1125-4348500		164.17
CARMEL UTILITIES	336694	03/20/19	WATER & SEWER	110-4348500		13.45
CARMEL UTILITIES	336694	03/20/19	WATER & SEWER	1125-4348500		169.99
CARMEL UTILITIES	336694	03/20/19	WATER & SEWER	1091-4348500		3,250.36
CARMEL UTILITIES	336694	03/20/19	WATER & SEWER	1801-4348500		337.44
CARMEL UTILITIES	336694	03/20/19	OTHER PROFESSIONAL FEES	902-4341900		938.44
CARMEL UTILITIES	336694	03/20/19	WATER & SEWER	1120-4348500		102.27
CARMEL UTILITIES	336694	03/20/19	WATER & SEWER	1120-4348500		611.51
CARMEL UTILITIES	336694	03/20/19	WATER & SEWER	1120-4348500		100.61
CARMEL UTILITIES	336694	03/20/19	WATER & SEWER	1115-4348500		56.65
CARMEL UTILITIES	336694	03/20/19	WATER & SEWER	1205-4348500		22.42
CARMEL UTILITIES	336694	03/20/19	WATER & SEWER	1205-4348500		931.21
						6,698.52
CBTS	336695	03/20/19	TELEPHONE LINE CHARGES	1125-4344000		146.80
CBTS	336695	03/20/19	TELEPHONE LINE CHARGES	1091-4344000		293.63
						440.43
CONSTELLATION NEWENERGY G	336696	03/20/19	NATURAL GAS	1091-4349000		77.48
CONSTELLATION NEWENERGY G	336696	03/20/19	NATURAL GAS	1125-4349000		170.48
						247.96
DIRECT TV	336697	03/20/19	CABLE SERVICE	1091-4349500		234.81
						234.81
DUKE ENERGY	336701	03/20/19	ELECTRICITY	1125-4348000		107.94
DUKE ENERGY	336701	03/20/19	ELECTRICITY	1125-4348000		980.53
DUKE ENERGY	336701	03/20/19	ELECTRICITY	1110-4348000		3,460.18
DUKE ENERGY	336701	03/20/19	ELECTRICITY	2201-4348000		73.58
DUKE ENERGY	336701	03/20/19	08103666016	2201-4348000		12.79
DUKE ENERGY	336701	03/20/19	93503888015	2201-4348000		78.48
DUKE ENERGY	336701	03/20/19	53903915010	2201-4348000		9.70
DUKE ENERGY	336701	03/20/19	90503834013	2201-4348000		395.51
DUKE ENERGY	336701	03/20/19	25903909016	2201-4348000		203.73
DUKE ENERGY	336701	03/20/19	69903909013	2201-4348000		9.01
DUKE ENERGY	336701	03/20/19	29203889010	2201-4348000		36.78
DUKE ENERGY	336701	03/20/19	39003890019	2201-4348000		166.83
DUKE ENERGY	336701	03/20/19	ELECTRICITY	1205-4348000		169.80
DUKE ENERGY	336701	03/20/19	ELECTRICITY	1205-4348000		47.02
DUKE ENERGY	336701	03/20/19	ELECTRICITY	1205-4348000		20.29
DUKE ENERGY	336701	03/20/19	ELECTRICITY	1205-4348000		9.01
DUKE ENERGY	336701	03/20/19	ELECTRICITY	1205-4348000		14.00
DUKE ENERGY	336701	03/20/19	ELECTRICITY	1205-4348000		92.26
DUKE ENERGY	336701	03/20/19	ELECTRICITY	1205-4348000		9.01
DUKE ENERGY	336701	03/20/19	ELECTRICITY	1205-4348000		9.01
DUKE ENERGY	336701	03/20/19	ELECTRICITY	1206-4348000		861.58
DUKE ENERGY	336701	03/20/19	ELECTRICITY	1206-4348000		3,487.43
DUKE ENERGY	336701	03/20/19	87903909011	2201-4348000		34.48
DUKE ENERGY	336701	03/20/19	78903909012	2201-4348000		24.92
DUKE ENERGY	336701	03/20/19	85103650017	2201-4348000		64.43
DUKE ENERGY	336701	03/20/19	53103878019	2201-4348000		27.09
DUKE ENERGY	336701	03/20/19	22103563023	2201-4348000		37.79
DUKE ENERGY	336701	03/20/19	56403554028	2201-4348000		34.50

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	336701	03/20/19	96103702019	2201-4348000	33.98	
DUKE ENERGY	336701	03/20/19	53403658010	2201-4348000	16.79	
DUKE ENERGY	336701	03/20/19	17603890019	2201-4348000	73.33	
DUKE ENERGY	336701	03/20/19	67403639025	2201-4348000	78.02	
DUKE ENERGY	336701	03/20/19	53403669012	2201-4348000	8.05	
DUKE ENERGY	336701	03/20/19	52803914010	2201-4348000	13.67	
DUKE ENERGY	336701	03/20/19	78203692012	2201-4348000	63.89	
DUKE ENERGY	336701	03/20/19	98203692013	2201-4348000	45.42	
DUKE ENERGY	336701	03/20/19	78103704013	2201-4348000	56.00	
DUKE ENERGY	336701	03/20/19	91303727014	2201-4348000	86.74	
DUKE ENERGY	336701	03/20/19	64303893014	2201-4348000	56.97	
DUKE ENERGY	336701	03/20/19	78803869013	2201-4348000	55.58	
DUKE ENERGY	336701	03/20/19	36603914010	2201-4348000	41.99	
DUKE ENERGY	336701	03/20/19	37003750010	2201-4348000	80.16	
DUKE ENERGY	336701	03/20/19	58003685010	2201-4348000	36.14	
DUKE ENERGY	336701	03/20/19	70903701011	2201-4348000	63.64	
DUKE ENERGY	336701	03/20/19	38903883011	2201-4348000	209.33	
DUKE ENERGY	336701	03/20/19	80103890016	2201-4348000	225.01	
DUKE ENERGY	336701	03/20/19	88203889016	2201-4348000	105.23	
DUKE ENERGY	336701	03/20/19	02003895010	2201-4348000	75.87	
DUKE ENERGY	336701	03/20/19	55503864010	2201-4348000	36.38	
DUKE ENERGY	336701	03/20/19	16403752014	2201-4348000	9.01	
DUKE ENERGY	336701	03/20/19	35803909014	2201-4348000	9.13	
DUKE ENERGY	336701	03/20/19	52603898010	2201-4348000	28.16	
DUKE ENERGY	336701	03/20/19	98403856010	1801-4348000	59.20	
DUKE ENERGY	336701	03/20/19	15303709018	1801-4348000	9.01	
DUKE ENERGY	336701	03/20/19	27403639031	1801-4348000	268.91	
DUKE ENERGY	336701	03/20/19	ELECTRICITY	1208-4348000	14.00	
DUKE ENERGY	336701	03/20/19	92903642019	1205-4348000	9.01	
DUKE ENERGY	336701	03/20/19	89003050018	1205-4348000	3,964.25	
DUKE ENERGY	336701	03/20/19	84303572014	1205-4348000	166.93	
DUKE ENERGY	336701	03/20/19	83003299018	1205-4348000	22.15	
DUKE ENERGY	336701	03/20/19	68803600019	1205-4348000	9.01	
DUKE ENERGY	336701	03/20/19	04003299010	1205-4348000	396.13	
DUKE ENERGY	336701	03/20/19	ELECTRICITY	1120-4348000	1,907.96	
DUKE ENERGY	336701	03/20/19	ELECTRICITY	1115-4348000	2,110.13	
DUKE ENERGY	336701	03/20/19	ELECTRICITY	1208-4348000	12,679.69	
DUKE ENERGY	336701	03/20/19	ELECTRICITY	1208-4348000	19,225.59	
DUKE ENERGY	336701	03/20/19	ELECTRICITY	1205-4348000	122.11	
DUKE ENERGY	336701	03/20/19	02103050033	651-5023990	38.02	
DUKE ENERGY	336701	03/20/19	04403685025	651-5023990	259.29	
DUKE ENERGY	336701	03/20/19	28303303016	651-5023990	23.16	
DUKE ENERGY	336701	03/20/19	42103050027	651-5023990	28.84	
DUKE ENERGY	336701	03/20/19	42303301016	651-5023990	312.79	
						53,612.35
GREATAMERICA FINANCIAL SE	336702	03/20/19	TELEPHONE LINE CHARGES	911-4344000	103.10	
GREATAMERICA FINANCIAL SE	336702	03/20/19	TELEPHONE LINE CHARGES	209-4344000	103.10	
						206.20
IPL	336703	03/20/19	1174571	2201-4348000	101.63	
IPL	336703	03/20/19	6062	2201-4348000	8.29	
IPL	336703	03/20/19	1726866	2201-4348000	109.34	
IPL	336703	03/20/19	751382	2201-4348000	1,676.30	
IPL	336703	03/20/19	ELECTRICITY	1110-4348000	514.24	
IPL	336703	03/20/19	OTHER EXPENSES	651-5023990	22,771.11	
						25,180.91
SHELL CREDIT CARD CENTER	336704	03/20/19	GASOLINE	1110-4231400	788.31	
						788.31
SHELL CREDIT CARD CENTER	336705	03/20/19	GASOLINE	1110-4231400	803.57	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						803.57
VECTREN ENERGY	336706	03/20/19	0262017220052318900	1125-4349000	98.75	
VECTREN ENERGY	336706	03/20/19	0262017220050099721	1125-4349000	140.27	
VECTREN ENERGY	336706	03/20/19	0262017220057904133	1091-4349000	55.97	
VECTREN ENERGY	336706	03/20/19	0262127522357844597	1091-4349000	1,831.52	
VECTREN ENERGY	336706	03/20/19	0262017220057844902	1091-4349000	93.00	
VECTREN ENERGY	336706	03/20/19	0260025581657312205	2201-4349000	892.94	
VECTREN ENERGY	336706	03/20/19	0260025581657312134	2201-4349000	183.94	
VECTREN ENERGY	336706	03/20/19	0260025581657312152	2201-4349000	629.28	
VECTREN ENERGY	336706	03/20/19	0260025581658779726	1206-4349000	30.01	
VECTREN ENERGY	336706	03/20/19	026201673955453543	1120-4349000	483.33	
VECTREN ENERGY	336706	03/20/19	0260025581653982962	1115-4349000	195.05	
VECTREN ENERGY	336706	03/20/19	0260038568352887814	651-5023990	3,047.06	
VECTREN ENERGY	336706	03/20/19	0260038568357317573	651-5023990	231.32	
VECTREN ENERGY	336706	03/20/19	0260038568351210057	651-5023990	141.75	
						8,054.19
VERIZON WIRELESS	336707	03/20/19	TELEPHONE LINE CHARGES	911-4344000	35.24	
VERIZON WIRELESS	336707	03/20/19	TELEPHONE LINE CHARGES	911-4344000	100.01	
VERIZON WIRELESS	336707	03/20/19	CELLULAR PHONE FEES	1180-4344100	66.21	
VERIZON WIRELESS	336707	03/20/19	CELLULAR PHONE FEES	1401-4344100	401.51	
VERIZON WIRELESS	336707	03/20/19	CELL PHONE CHARGES	1110-R4344100	102420	4,642.54
VERIZON WIRELESS	336707	03/20/19	CELLULAR PHONE FEES	1110-4344100	163.73	
VERIZON WIRELESS	336707	03/20/19	CELLULAR PHONE FEES	1203-4344100	466.06	
						5,875.30
WEX BANK	336708	03/20/19	GASOLINE	1205-4231400	76.25	
WEX BANK	336708	03/20/19	GASOLINE	1110-4231400	208.59	
						284.84
RICHARD ALVAREZ	336709	03/20/19	SAFETY SUPPLIES	1110-4239012	89.99	
						89.99
CHAD AMOS	336710	03/20/19	SPECIAL INVESTIGATION FEE	1110-4358200	439.16	
						439.16
KAYLA ARNOLD	336711	03/20/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	47.96	
KAYLA ARNOLD	336711	03/20/19	FESTIVAL/COMMUNITY EVENTS	923-4359003	50.00	
						97.96
CORVUS JANITORIAL OF INDI	336712	03/20/19	CLEANING SERVICES	110-4350600	352.00	
CORVUS JANITORIAL OF INDI	336712	03/20/19	CLEANING SERVICES	1093-4350600	8,400.00	
CORVUS JANITORIAL OF INDI	336712	03/20/19	CLEANING SERVICES	1093-4350600	9,685.00	
CORVUS JANITORIAL OF INDI	336712	03/20/19	2019 WEEKLY AO CLEANING	1125-4350600	52290	340.00
						18,777.00
BENEFIT PLANNING CONSULTA	336713	03/20/19	OTHER EXPENSES	301-5023990	528.75	
						528.75
BENJAMIN LEGGE	336714	03/20/19	EXTERNAL TRAINING TRAVEL	1180-4343002	383.60	
						383.60
BRIGHT HOUSE NETWORKS	336715	03/20/19	OTHER CONT SERVICES	2201-4350900	83.88	
						83.88
RENEE BUTTS	336716	03/20/19	SPECIAL PROJECTS	1120-4359000	292.50	
						292.50
JUMPBUNCH	336717	03/20/19	ADULT CONTRACTORS	1081-4340800	220.00	
						220.00
CARMEL CLAY FOOD & NUTRIT	336718	03/20/19	FOOD & BEVERAGES	1081-4239040	14,050.88	
						14,050.88
CARMEL DRIVE SELF-STORAGE	336719	03/20/19	OTHER CONT SERVICES	1081-4350900	117.50	
CARMEL DRIVE SELF-STORAGE	336719	03/20/19	OTHER CONT SERVICES	1091-4350900	117.50	
						235.00
CAROLYN ELIZABETH CASE	336720	03/20/19	MARKETING & PROMOTIONS	1082-4341991	35.00	
						35.00
CHRIS OGG	336721	03/20/19	ORGANIZATION & MEMBER DUE	2200-4355300	25.00	
CHRIS OGG	336721	03/20/19	EXTERNAL TRAINING TRAVEL	2200-4343002	152.62	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CINTAS CORPORATION #18	336722	03/20/19	OTHER MAINT SUPPLIES	1093-4238900	696.91	177.62
CINTAS CORPORATION #18	336723	03/20/19	OTHER MAINT SUPPLIES	1093-4238900	515.09	696.91
TODD C CLARK	336724	03/20/19	SPECIAL INVESTIGATION FEE	1110-4358200	195.00	515.09
CLEANTELLIGENT SOFTWARE	336725	03/20/19	INFO SYS MAINT/CONTRACTS	1125-4341955	294.00	195.00
CLEANTELLIGENT SOFTWARE	336725	03/20/19	INFO SYS MAINT/CONTRACTS	1091-4341955	462.00	756.00
CODELICIOUS	336726	03/20/19	ADULT CONTRACTORS	1096-4340800	1,315.00	1,315.00
COMMUNITY OCCUPATIONAL HE	336727	03/20/19	MEDICAL FEES	1091-4340700	47.00	47.00
CROWN TROPHY	336728	03/20/19	OFFICE SUPPLIES	1125-4230200	7.50	15.00
CROWN TROPHY	336728	03/20/19	OFFICE SUPPLIES	1125-4230200	7.50	7.50
UNIVERSITY OF MISSOURI	336729	03/20/19	TRAINING: CONT ED	210-4357000 102615	585.00	585.00
DESTINATION TRAVEL NETWOR	336730	03/20/19	MARKETING & PROMOTIONS	1091-4341991	230.00	230.00
DIRECT FITNESS SOLUTIONS	336731	03/20/19	EQUIPMENT REPAIRS & MAINT	1096-4350000	696.66	696.66
DISPLAYS 2 GO	336732	03/20/19	OFFICE SUPPLIES	1125-4230200	133.77	133.77
DIVERSIFIED BUSINESS SYST	336733	03/20/19	PRINTING (NOT OFFICE SUP)	1091-4345000	1,775.54	3,551.08
DIVERSIFIED BUSINESS SYST	336733	03/20/19	PRINTING (NOT OFFICE SUP)	1081-4345000	1,775.54	1,775.54
GARY DUFEK	336734	03/20/19	SPECIAL PROJECTS	1120-4359000	292.50	292.50
ELLIS MECHANICAL & ELECTR	336735	03/20/19	BUILDING REPAIRS & MAINT	1093-4350100	3,420.60	10,115.60
ELLIS MECHANICAL & ELECTR	336735	03/20/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	6,695.00	6,695.00
ENVIRONMENTAL LABORATORIE	336736	03/20/19	OTHER CONT SERVICES	1094-4350900	50.00	60.50
ENVIRONMENTAL LABORATORIE	336736	03/20/19	OTHER CONT SERVICES	1125-4350900	10.50	10.50
KEITH FREER	336737	03/20/19	OTHER EXPENSES	851-5023990	195.80	195.80
MARC GEHLBACH	336738	03/20/19	EXTERNAL TRAINING TRAVEL	1120-4343002	1,548.25	1,548.25
GENUINE PARTS COMPANY-IND	336739	03/20/19	OTHER MAINT SUPPLIES	1093-4238900	9.89	9.89
GRAINGER	336740	03/20/19	OTHER MAINT SUPPLIES	1093-4238900	160.12	1,436.31
GRAINGER	336740	03/20/19	OTHER MAINT SUPPLIES	1125-4238900	198.24	198.24
GRAINGER	336740	03/20/19	ADA BABY CHANGE STA	1125-4235000 52525	1,077.95	1,077.95
GREEN TOUCH SERVICES, INC	336741	03/20/19	WESTERMEIER PARK LOT	1125-4350400 52387	400.00	400.00
GREEN TOUCH SERVICES, INC	336741	03/20/19	GROUPS MAINTENANCE	1093-4350400	900.00	900.00
GREEN TOUCH SERVICES, INC	336741	03/20/19	GROUPS MAINTENANCE	1093-4350400	1,650.00	1,650.00
GREEN TOUCH SERVICES, INC	336741	03/20/19	GROUPS MAINTENANCE	110-4350400	600.00	600.00
GREEN TOUCH SERVICES, INC	336741	03/20/19	GROUPS MAINTENANCE	110-4350400	750.00	750.00
GREEN TOUCH SERVICES, INC	336741	03/20/19	GROUPS MAINTENANCE	110-4350400	300.00	300.00
GREEN TOUCH SERVICES, INC	336741	03/20/19	GROUPS MAINTENANCE	110-4350400	300.00	300.00
GREEN TOUCH SERVICES, INC	336741	03/20/19	GROUPS MAINTENANCE	110-4350400	600.00	600.00
MARK GUGEL	336742	03/20/19	PROMOTIONAL FUNDS	1120-4355100	302.00	5,500.00
MARK GUGEL	336742	03/20/19	OFFICE SUPPLIES	1120-4230200	17.94	17.94
MARK GUGEL	336742	03/20/19	SPECIAL PROJECTS	1120-4359000	324.50	324.50

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
HRC ROOFING & SHEET METAL	336743	03/20/19	BUILDING REPAIRS & MAINT	1093-4350100	890.62	644.44
DAVID HABOUSH	336744	03/20/19	SPECIAL PROJECTS	1120-4359000	152.64	890.62
DAVID HABOUSH	336744	03/20/19	SPECIAL PROJECTS	1120-4359000	690.00	
HAMILTON COUNTY AUDITOR-D	336745	03/20/19	OTHER EXPENSES	101-5023990	16,080.00	842.64
HAMILTON COUNTY AUDITOR-D	336746	03/20/19	OTHER EXPENSES	101-5023990	1,800.00	16,080.00
HAMILTON COUNTY CLERK	336747	03/20/19	REFUNDS AWARDS & INDEMNITY	1180-4358400	97.00	1,800.00
HAMILTON COUNTY COMMUNITY	336748	03/20/19	ADULT CONTRACTORS	1096-4340800	2,190.00	97.00
ADAM HARRINGTON	336749	03/20/19	SPECIAL PROJECTS	1120-4359000	292.50	2,190.00
MICHELLE HARRINGTON	336750	03/20/19	OTHER EXPENSES	851-5023990	31.91	292.50
MICHELLE HARRINGTON	336750	03/20/19	OTHER EXPENSES	851-5023990	57.21	
JOSHUA HAUS	336751	03/20/19	SPECIAL PROJECTS	1120-4359000	227.50	89.12
NANCY HECK	336752	03/20/19	TRAVEL PER DIEMS	1203-4343004	75.00	227.50
HOBBY LOBBY STORES	336753	03/20/19	GENERAL PROGRAM SUPPLIES	1096-4239039	115.76	75.00
INDIANA DEPT OF HOMELAND	336754	03/20/19	BUILDING REPAIRS & MAINT	1110-4350100	120.00	115.76
INDIANA DIV OF INTNTL ASS	336755	03/20/19	ORGANIZATION & MEMBER DUE	1110-4355300	40.00	120.00
INDIANA OXYGEN CO	336756	03/20/19	EQUIPMENT REPAIRS & MAINT	1094-4350000	15.65	40.00
INDY ANNAS CATERING	336757	03/20/19	SPECIAL PROJECTS	1125-4359000	167.30	15.65
JARROD HUFF	336758	03/20/19	AUTO REPAIR & MAINTENANCE	2200-4351000	12.99	167.30
JEREMY KASHMAN	336759	03/20/19	EXTERNAL TRAINING TRAVEL	2200-4343002	431.36	12.99
RACHEL KEESLING	336760	03/20/19	TRAVEL FEES & EXPENSES	1192-4343001	46.00	431.36
KROGER, GARDIS & REGAS	336761	03/20/19	LEGAL FEES	1125-4340000	325.00	46.00
KULLY SUPPLY INC	336762	03/20/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	123.64	325.00
MELANIE BREWER	336763	03/20/19	TRAVEL PER DIEMS	1203-4343004	75.00	123.64
MELANIE BREWER	336763	03/20/19	TRAVEL PER DIEMS	1203-4343004	150.22	
DAVID LITTLEJOHN	336764	03/20/19	TRAVEL FEES & EXPENSES	1192-4343001	60.50	225.22
DAVID LITTLEJOHN	336764	03/20/19	EXTERNAL TRAINING TRAVEL	1192-4343002	255.00	
MATTINGLY CONCRETE	336765	03/20/19	GROUPS MAINTENANCE	110-4350400	8,200.00	315.50
TERESE MCANINCH	336766	03/20/19	CELLULAR PHONE FEES	1091-4344100	25.00	8,200.00
MEDIA FACTORY	336767	03/20/19	STREET SIGNS	1125-4239031	56.60	25.00
MEDIA FACTORY	336767	03/20/19	STATIONARY & PRNTD MATERL	1091-4230100	264.00	
MID STATE TRUCK EQUIP COR	336768	03/20/19	AUTO REPAIR & MAINTENANCE	1093-4351000	15.29	320.60
						15.29

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MIDWEST PARENTING PUBLICA	336769	03/20/19	MARKETING & PROMOTIONS	1082-4341991	2,370.00	
						2,370.00
JAMES MITCHELL	336770	03/20/19	SPECIAL PROJECTS	1120-4359000	351.24	
JAMES MITCHELL	336770	03/20/19	TUITION REIMBURSEMENT	1120-4128000	1,459.67	
						1,810.91
MOE'S SOUTHWEST GRILL	336771	03/20/19	TRAVEL FEES & EXPENSES	1081-4343000	131.98	
MOE'S SOUTHWEST GRILL	336771	03/20/19	GENERAL PROGRAM SUPPLIES	1081-4239039	120.00	
						251.98
ON RAMP INDIANA INC	336772	03/20/19	INFO SYS MAINT/CONTRACTS	1125-4341955	252.00	
ON RAMP INDIANA INC	336772	03/20/19	INFO SYS MAINT/CONTRACTS	1081-4341955	84.00	
ON RAMP INDIANA INC	336772	03/20/19	INFO SYS MAINT/CONTRACTS	1091-4341955	126.00	
ON RAMP INDIANA INC	336772	03/20/19	INFO SYS MAINT/CONTRACTS	1125-4341955	220.00	
ON RAMP INDIANA INC	336772	03/20/19	INFO SYS MAINT/CONTRACTS	1081-4341955	132.00	
ON RAMP INDIANA INC	336772	03/20/19	INFO SYS MAINT/CONTRACTS	1091-4341955	308.00	
ON RAMP INDIANA INC	336772	03/20/19	2019 MONTHLY MAINTENANCE	1125-4341955	544.95	
ON RAMP INDIANA INC	336772	03/20/19	INFO SYS MAINT/CONTRACTS	1125-4341955	509.66	
ON RAMP INDIANA INC	336772	03/20/19	INFO SYS MAINT/CONTRACTS	1081-4341955	509.67	
ON RAMP INDIANA INC	336772	03/20/19	INFO SYS MAINT/CONTRACTS	1091-4341955	509.67	
						3,195.95
ONEZONE	336773	03/20/19	ORGANIZATION & MEMBER DUE	1091-4355300	50.00	
ONEZONE	336773	03/20/19	ORGANIZATION & MEMBER DUE	1091-4355300	1,000.00	
						1,050.00
CRAIG PHILLIPS	336774	03/20/19	SPECIAL PROJECTS	1120-4359000	392.50	
						392.50
PICKETT & ASSOCIATES, LLC	336775	03/20/19	MARKETING & PROMOTIONS	1081-4341991	652.25	
PICKETT & ASSOCIATES, LLC	336775	03/20/19	MARKETING & PROMOTIONS	1091-4341991	2,609.00	
						3,261.25
PLAYWORKS EDUCATION ENERG	336776	03/20/19	ADULT CONTRACTORS	1081-4340800	375.00	
PLAYWORKS EDUCATION ENERG	336776	03/20/19	ADULT CONTRACTORS	1081-4340800	375.00	
PLAYWORKS EDUCATION ENERG	336776	03/20/19	ADULT CONTRACTORS	1081-4340800	375.00	
PLAYWORKS EDUCATION ENERG	336776	03/20/19	ADULT CONTRACTORS	1081-4340800	375.00	
						1,500.00
JAMES RANSFORD	336777	03/20/19	CELLULAR PHONE FEES	1091-4344100	25.00	
JAMES RANSFORD	336777	03/20/19	TRAVEL FEES & EXPENSES	1125-4343000	23.52	
						48.52
JASON REECER	336778	03/20/19	PROMOTIONAL FUNDS	1120-4355100	110.91	
JASON REECER	336778	03/20/19	PROMOTIONAL FUNDS	1120-4355100	33.90	
						144.81
REPUBLIC WASTE SERVICES O	336779	03/20/19	OTHER EXPENSES	651-5023990	585.59	
REPUBLIC WASTE SERVICES O	336779	03/20/19	2019 TRASH REMOVAL	1207-4350101	225.00	
						810.59
ROBY'S INC	336780	03/20/19	TOILET LEAK SERVICE CALL	1125-4350100	813.00	
						813.00
RPM PIZZA MIDWEST LLC	336781	03/20/19	GENERAL PROGRAM SUPPLIES	1081-4239039	263.00	
RPM PIZZA MIDWEST LLC	336781	03/20/19	GENERAL PROGRAM SUPPLIES	1081-4239039	108.00	
RPM PIZZA MIDWEST LLC	336781	03/20/19	SPECIAL PROJECTS	1125-4359000	48.00	
						419.00
DENISE SNYDER	336782	03/20/19	SPECIAL PROJECTS	1120-4359000	337.50	
DENISE SNYDER	336782	03/20/19	OTHER EXPENSES	851-5023990	893.91	
DENISE SNYDER	336782	03/20/19	SPECIAL PROJECTS	1120-4359000	467.52	
DENISE SNYDER	336782	03/20/19	SPECIAL PROJECTS	1120-4359000	88.96	
DENISE SNYDER	336782	03/20/19	SPECIAL PROJECTS	1120-4359000	88.96	
						1,876.85
SOUTHEASTERN SECURITY CON	336783	03/20/19	CRIMINAL BACKGROUND CHEC	1125-4341990	277.50	
SOUTHEASTERN SECURITY CON	336783	03/20/19	CRIMINAL BACKGROUND CHEC	1125-4341990	166.50	
SOUTHEASTERN SECURITY CON	336783	03/20/19	CRIMINAL BACKGROUND CHEC	1125-4341990	18.50	
SOUTHEASTERN SECURITY CON	336783	03/20/19	CRIMINAL BACKGROUND CHEC	1081-4341990	129.50	
SOUTHEASTERN SECURITY CON	336783	03/20/19	CRIMINAL BACKGROUND CHEC	1091-4341990	74.00	

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						666.00
BRIGHT HOUSE NETWORKS	336784	03/20/19	TELEPHONE LINE CHARGES	1120-4344000	110.49	
BRIGHT HOUSE NETWORKS	336784	03/20/19	TELEPHONE LINE CHARGES	1120-4344000	1,009.80	
BRIGHT HOUSE NETWORKS	336784	03/20/19	TELEPHONE LINE CHARGES	1115-4344000	409.80	
SPRINT	336785	03/20/19	SPECIAL INVESTIGATION FEE	1110-4358200	100.00	1,530.09
STAPLES BUSINESS ADVANTAG	336786	03/20/19	OFFICE SUPPLIES	1125-4230200	119.88	100.00
SEAN SUTTON	336787	03/20/19	SPECIAL PROJECTS	1120-4359000	668.37	119.88
TOM WOOD FORD INC	336788	03/20/19	AUTO REPAIR & MAINTENANCE	1125-4351000	76.00	668.37
TRAVELERS	336789	03/20/19	GENERAL INSURANCE	1205-4347500	5,467.00	76.00
TRICO REGIONAL SEWER UTIL	336790	03/20/19	WATER & SEWER	1120-4348500	101.72	5,467.00
TRICO REGIONAL SEWER UTIL	336790	03/20/19	WATER & SEWER	1120-4348500	87.42	
TRICO REGIONAL SEWER UTIL	336790	03/20/19	2000240134001	2201-4348500	328.11	
VIRGIN PULSE, INC.	336791	03/20/19	OTHER EXPENSES	301-5023990	4,669.99	517.25
NEIL WHITEHEAD	336792	03/20/19	TRAVEL FEES & EXPENSES	1125-4343000	54.89	4,669.99
WHITE'S ACE HARDWARE	336793	03/20/19	GARAGE & MOTOR SUPPLIES	1125-4232100	39.00	54.89
WHITE'S ACE HARDWARE	336793	03/20/19	OTHER MAINT SUPPLIES	1125-4238900	549.90	
WHITE'S ACE HARDWARE	336793	03/20/19	OTHER MAINT SUPPLIES	1093-4238900	38.93	
WILLOW MARKETING MGMT, IN	336794	03/20/19	INFO SYS MAINT/CONTRACTS	1081-4341955	675.00	627.83
WILLOW MARKETING MGMT, IN	336794	03/20/19	INFO SYS MAINT/CONTRACTS	1091-4341955	675.00	
WILLOW MARKETING MGMT, IN	336794	03/20/19	INFO SYS MAINT/CONTRACTS	1081-4341955	50.00	
WILLOW MARKETING MGMT, IN	336794	03/20/19	INFO SYS MAINT/CONTRACTS	1091-4341955	50.00	
WINDSTREAM	336795	03/20/19	TELEPHONE LINE CHARGES	1207-4344000	402.76	1,450.00
WNA SERVICES CO	336796	03/20/19	MARKETING & PROMOTIONS	1091-4341991	580.60	402.76
WNA SERVICES CO	336796	03/20/19	MARKETING & PROMOTIONS	1091-4341991	584.30	
WOODLAND BOWL	336797	03/20/19	FIELD TRIPS	1081-4343007	633.60	1,164.90
JEFFREY WORRELL	336798	03/20/19	SOFTWARE	1401-4463202	1,200.00	633.60
INVIGORATEHR, LLC	336799	03/20/19	WORKPLACE CONDUCT TRAININ	1201-R4357001 101985	500.00	1,200.00
DISC TURNERS MOBILE DJ	336800	03/20/19	ADULT CONTRACTORS	1081-4340800	350.00	500.00
ZOGICS LLC	336801	03/20/19	OTHER MAINT SUPPLIES	1096-4238900	1,937.15	350.00
AIM	336802	03/20/19	ORGANIZATION & MEMBER DUE	2200-4355300	75.00	1,937.15
ACE SIGN SYSTEMS INC	336803	03/20/19	SIGN FOR STATION 41	1120-R4350100 102085	2,408.00	75.00
ACE TECHNOLOGIES LLC	336804	03/20/19	OTHER EXPENSES	601-5023990	6,693.75	2,408.00
ACE VACUUMS	336805	03/20/19	OTHER EQUIPMENT	102-4467099	315.95	6,693.75
ACTIVE NETWORK LLC	336806	03/20/19	REFUNDS AWARDS & INDEMITY	1092-4358400	1,266.00	315.95
ACUSHNET CO	336807	03/20/19	GOLF SOFTGOODS	1207-4356006	464.15	1,266.00





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BARTLETT TREE EXPERTS	336825	03/20/19	TREE WORK-URBAN FORESTRY	1192-R4350400	101861	5,435.00	
BARTLETT TREE EXPERTS	336825	03/20/19	TREE WORK-URBAN FORESTRY	1192-R4350400	101861	1,255.00	
							6,690.00
BATTERIES PLUS BULBS	336826	03/20/19	REPAIR PARTS	1120-4237000		319.20	
BATTERIES PLUS BULBS	336826	03/20/19	REPAIR PARTS	1120-4237000		117.60	
BATTERIES PLUS BULBS	336826	03/20/19	OTHER EXPENSES	601-5023990		18.10	
							454.90
BDI	336827	03/20/19	OTHER EXPENSES	651-5023990		95.37	
BDI	336827	03/20/19	OTHER EXPENSES	651-5023990		399.44	
BDI	336827	03/20/19	OTHER EXPENSES	651-5023990		272.60	
							767.41
BEC ENTERPRISES LLC	336828	03/20/19	REPAIR PARTS	2201-4237000		1,514.62	
							1,514.62
SUSAN BELL	336829	03/20/19	CLEANING SERVICES	911-4350600		50.00	
							50.00
BEST BEST & KRIEGER LLC	336830	03/20/19	LEGAL FEES	1180-4340000		384.00	
							384.00
BETH MAIER PHOTOGRAPHY	336831	03/20/19	EVENT PHOTOGRAPHY SERVICE	1203-4359003	102522	125.00	
							125.00
BILL ESTES CHEVROLET	336832	03/20/19	REPAIR PARTS	1110-4237000		-50.00	
BILL ESTES CHEVROLET	336832	03/20/19	REPAIR PARTS	1110-4237000		65.32	
							15.32
BLUEPAY PROCESSING, LLC	336833	03/20/19	OTHER PROFESSIONAL FEES	1081-4341999		112.75	
							112.75
BOBCAT OF INDY	336834	03/20/19	OTHER EXPENSES	604-5023990		5,600.00	
							5,600.00
BOUND TREE MEDICAL LLC	336835	03/20/19	SPECIAL DEPT SUPPLIES	102-4239011		354.00	
							354.00
BRADEN BUSINESS SYS,INC	336836	03/20/19	COPIER LEASE	1203-R4353004	101253	144.66	
							144.66
BREAKERS UNLIMITED	336837	03/20/19	OTHER EXPENSES	651-5023990		27.14	
							27.14
BRENNTAG MID SOUTH INC	336838	03/20/19	OTHER EXPENSES	601-5023990		413.40	
							413.40
BRITE	336839	03/20/19	BC & C44	102-4463201	102623	5,763.41	
							5,763.41
BURTNER ELECTRIC & LIGHTI	336840	03/20/19	BUILDING REPAIRS & MAINT	1120-4350100		236.00	
							236.00
CALLAWAY GOLF COMPANY	336841	03/20/19	GOLF HARDGOODS	1207-4356007		-739.60	
CALLAWAY GOLF COMPANY	336841	03/20/19	GOLF HARDGOODS	1207-4356007		-132.48	
CALLAWAY GOLF COMPANY	336841	03/20/19	GOLF HARDGOODS	1207-4356007		1,912.90	
CALLAWAY GOLF COMPANY	336841	03/20/19	GOLF HARDGOODS	1207-4356007		421.66	
							1,462.48
CAPITAL ONE COMMERCIAL	336842	03/20/19	6004300400131923	1125-4238900		240.48	
CAPITAL ONE COMMERCIAL	336842	03/20/19	6004300400131923	1093-4235000		74.01	
							314.49
CARGILL INC SALT DIVISION	336843	03/20/19	SALT & CALCIUM	2201-4236500		21,338.93	
							21,338.93
CARGILL INC-SALT DIVISION	336844	03/20/19	OTHER EXPENSES	601-5023990		2,676.10	
CARGILL INC-SALT DIVISION	336844	03/20/19	OTHER EXPENSES	601-5023990		2,663.30	
CARGILL INC-SALT DIVISION	336844	03/20/19	OTHER EXPENSES	601-5023990		2,652.63	
CARGILL INC-SALT DIVISION	336844	03/20/19	OTHER EXPENSES	601-5023990		2,676.10	
CARGILL INC-SALT DIVISION	336844	03/20/19	OTHER EXPENSES	601-5023990		2,705.96	
CARGILL INC-SALT DIVISION	336844	03/20/19	OTHER EXPENSES	601-5023990		2,643.03	
							16,017.12
CARMEL TROPHIES PLUS LLC	336845	03/20/19	OTHER MISCELLANOUS	1120-4239099		15.00	
							15.00
CCP INDUSTRIES INC	336846	03/20/19	OTHER EXPENSES	651-5023990		68.00	

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CCP INDUSTRIES INC	336846	03/20/19	OTHER EXPENSES	651-5023990	390.96	
CENTER FOR THE PERFORMING	336847	03/20/19	OTHER CONT SERVICES	1208-4350900	80,459.66	458.96
CENTRAL INDIANA HARDWARE	336848	03/20/19	OTHER EXPENSES	651-5023990	29.75	80,459.66
CERES SOLUTIONS	336849	03/20/19	OTHER EXPENSES	601-5023990	158.40	29.75
CHAPMAN ELEC SUPPLY INC	336850	03/20/19	OTHER EXPENSES	601-5023990	51.30	158.40
CHAPMAN ELEC SUPPLY INC	336850	03/20/19	OTHER EXPENSES	601-5023990	89.13	
CHAPMAN ELEC SUPPLY INC	336850	03/20/19	OTHER EXPENSES	601-5023990	76.54	
CHAPMAN ELEC SUPPLY INC	336850	03/20/19	REPAIR PARTS	1120-4237000	365.66	
CHAPMAN ELEC SUPPLY INC	336850	03/20/19	REPAIR PARTS	1120-4237000	2,734.20	
CHAPMAN ELEC SUPPLY INC	336850	03/20/19	REPAIR PARTS	1120-4237000	197.38	
CHAPMAN ELEC SUPPLY INC	336850	03/20/19	STREET LIGHT REPAIRS	2201-4350080	99.69	
CHAPMAN ELEC SUPPLY INC	336850	03/20/19	OTHER EXPENSES	601-5023990	523.16	
CHAPMAN ELEC SUPPLY INC	336850	03/20/19	OTHER EXPENSES	601-5023990	55.13	
CHAPMAN ELEC SUPPLY INC	336850	03/20/19	OTHER EXPENSES	601-5023990	348.78	4,540.97
CINTAS CORPORATION #18	336851	03/20/19	UNIFORMS	1207-4356001	16.76	
CINTAS CORPORATION #18	336851	03/20/19	UNIFORMS	1207-4356001	16.76	
CINTAS CORPORATION #18	336851	03/20/19	LAUNDRY SERVICE	1110-4356501	32.68	
CINTAS CORPORATION #18	336851	03/20/19	LAUNDRY SERVICE	1110-4356501	76.59	
CINTAS CORPORATION #18	336851	03/20/19	LAUNDRY SERVICE	1110-4356501	76.59	
CINTAS CORPORATION #18	336851	03/20/19	LAUNDRY SERVICE	1110-4356501	32.68	
CINTAS CORPORATION #18	336851	03/20/19	LAUNDRY SERVICE	1110-4356501	32.68	
CINTAS CORPORATION #18	336851	03/20/19	LAUNDRY SERVICE	1110-4356501	76.59	
CINTAS CORPORATION #18	336851	03/20/19	LAUNDRY SERVICE	1110-4356501	76.59	
CINTAS CORPORATION #18	336851	03/20/19	LAUNDRY SERVICE	1110-4356501	32.68	470.60
CORE & MAIN	336852	03/20/19	OTHER EXPENSES	601-5023990	158.45	
CORE & MAIN	336852	03/20/19	OTHER EXPENSES	601-5023990	77.50	
CORE & MAIN	336852	03/20/19	OTHER EXPENSES	601-5023990	73.24	
CORE & MAIN	336852	03/20/19	OTHER EXPENSES	601-5023990	374.40	683.59
COSTAR REALTY INFORMATION	336853	03/20/19	MONTHLY SERVICES 2019	1203-4359300 102706	174.69	
COSTAR REALTY INFORMATION	336853	03/20/19	MONTHLY SERVICES 2019	1203-4359300 102706	738.33	
COSTAR REALTY INFORMATION	336853	03/20/19	MONTHLY SERVICES	1203-R4359300 101255	563.64	1,476.66
COVERTTRACK GROUP INC	336854	03/20/19	WEB PAGE FEES	911-4355400	600.00	600.00
CROSSROAD ENGINEERS, PC	336855	03/20/19	INDOT LPA CONSTRUC INSPEC	900-R4359042 101752	4,013.75	
CROSSROAD ENGINEERS, PC	336855	03/20/19	INDOT LPA CONSTRUC INSPEC	203-R4350900 101752	1,003.44	
CROSSROAD ENGINEERS, PC	336855	03/20/19	ON-CALL PLAN REVIEW	2200-R4340100 102110	6,225.00	
CROSSROAD ENGINEERS, PC	336855	03/20/19	2019 ON CALL ENG/INSPC FE	2200-4340100 102545	3,557.46	
CROSSROAD ENGINEERS, PC	336855	03/20/19	OTHER EXPENSES	601-5023990	13,262.34	
CROSSROAD ENGINEERS, PC	336855	03/20/19	OTHER EXPENSES	651-5023990	7,645.66	35,707.65
CROSSROADS OF AMERICA	336856	03/20/19	PROMOTIONAL FUNDS	1401-4355100	1,000.00	1,000.00
CYBER MARKETING NETWORK I	336857	03/20/19	OTHER EXPENSES	601-5023990	134.99	134.99
OFFICE KEEPERS	336858	03/20/19	OTHER CONT SERVICES	1120-4350900	950.00	950.00
DAN MCFEELY COMMUNICATION	336859	03/20/19	WEBSITE EDITING	1401-R4355100 102145	250.00	
DAN MCFEELY COMMUNICATION	336859	03/20/19	WEBSITE EDITING	1401-R4355100 102145	50.00	
DAN MCFEELY COMMUNICATION	336859	03/20/19	ECON CONCLUTING SERVICES	1203-4359300 102514	9,166.00	
DAN MCFEELY COMMUNICATION	336859	03/20/19	SUBSCRIPTIONS	1203-4355200	50.00	

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						9,516.00
DEEM LLC	336860	03/20/19	OTHER EXPENSES	601-5023990	214.00	
DEEM LLC	336860	03/20/19	OTHER EXPENSES	601-5023990	180.87	
DEEM LLC	336860	03/20/19	OTHER EXPENSES	601-5023990	458.09	
						852.96
DELL MARKETING LP	336861	03/20/19	OTHER EXPENSES	651-5023990	959.86	
DELL MARKETING LP	336861	03/20/19	OTHER EXPENSES	601-5023990	1,078.62	
						2,038.48
ROB DEROCKER	336862	03/20/19	PUBLIC RELATION SERVICES	1203-4340401 102556	10,000.00	
						10,000.00
DON HINDS FORD	336863	03/20/19	AUTO REPAIR & MAINTENANCE	1120-4351000	1,777.67	
DON HINDS FORD	336863	03/20/19	AUTO REPAIR & MAINTENANCE	1120-4351000	1,022.75	
DON HINDS FORD	336863	03/20/19	REPAIR PARTS	1120-4237000	180.91	
DON HINDS FORD	336863	03/20/19	REPAIR PARTS	1110-4237000	43.73	
DON HINDS FORD	336863	03/20/19	OTHER EXPENSES	651-5023990	238.95	
DON HINDS FORD	336863	03/20/19	OTHER EXPENSES	651-5023990	13.49	
DON HINDS FORD	336863	03/20/19	OTHER EXPENSES	651-5023990	273.77	
						3,551.27
DONLEY SAFETY	336864	03/20/19	SAFETY ACCESSORIES	1120-4356003	89.25	
						89.25
DUBOIS CHEMICALS	336865	03/20/19	GARAGE & MOTOR SUPPIES	2201-4232100	683.65	
						683.65
DUKE'S SALES & SERVICE, I	336866	03/20/19	OTHER EXPENSES	651-5023990	3,000.00	
						3,000.00
EAN SERVICES, LLC	336867	03/20/19	AUTOMOBILE LEASE	1110-4352600	853.30	
EAN SERVICES, LLC	336867	03/20/19	AUTOMOBILE LEASE	1110-4352600	853.30	
EAN SERVICES, LLC	336867	03/20/19	AUTOMOBILE LEASE	1110-4352600	853.30	
EAN SERVICES, LLC	336867	03/20/19	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	336867	03/20/19	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	336867	03/20/19	AUTOMOBILE LEASE	911-4352600	853.30	
						5,119.80
ECO-KINETIC	336868	03/20/19	STREET LIGHT REPAIRS/PART	2201-R4350080 102468	15,000.00	
						15,000.00
PEDEGO CARMEL	336869	03/20/19	EMS EQUIP	102-4467006	833.14	
						833.14
EMBROIDERY PLUS	336870	03/20/19	UNIFORMS	1120-4356001	50.00	
EMBROIDERY PLUS	336870	03/20/19	UNIFORMS	1120-4356001	401.00	
						451.00
ENGLEDOW, INC	336871	03/20/19	2018 FLOWER MAINTENANCE	2201-R4350400 101220	1,157.55	
ENGLEDOW, INC	336871	03/20/19	FLOWER MAINTENANCE	1206-4350400 102703	7,454.03	
ENGLEDOW, INC	336871	03/20/19	FLOWER MAINTENANCE	1206-4350400 102703	7,157.12	
ENGLEDOW, INC	336871	03/20/19	2018 FLOWER MAINTENANCE	1206-R4350900 101221	.06	
ENGLEDOW, INC	336871	03/20/19	FLOWER MAINTENANCE	2201-4239034 102702	3,012.67	
ENGLEDOW, INC	336871	03/20/19	FLOWER MAINTENANCE	2201-4239034 102702	867.40	
ENGLEDOW, INC	336871	03/20/19	FLOWER MAINTENANCE	2201-4239034 102702	3,063.52	
						22,712.35
ENVIRONMENTAL LABORATORIE	336872	03/20/19	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	336872	03/20/19	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	336872	03/20/19	OTHER EXPENSES	601-5023990	157.50	
ENVIRONMENTAL LABORATORIE	336872	03/20/19	OTHER EXPENSES	601-5023990	120.00	
ENVIRONMENTAL LABORATORIE	336872	03/20/19	OTHER EXPENSES	601-5023990	262.50	
						561.00
EVERETT J PRESCOTT INC	336873	03/20/19	OTHER EXPENSES	601-5023990	547.10	
EVERETT J PRESCOTT INC	336873	03/20/19	OTHER EXPENSES	601-5023990	188.05	
EVERETT J PRESCOTT INC	336873	03/20/19	OTHER EXPENSES	601-5023990	113.48	
						848.63
FACO LLC	336874	03/20/19	OTHER EXPENSES	601-5023990	445.48	
FACO LLC	336874	03/20/19	OTHER EXPENSES	601-5023990	815.80	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						1,261.28
FASTENAL COMPANY	336875	03/20/19	OTHER EXPENSES	651-5023990	450.82	
FASTENAL COMPANY	336875	03/20/19	POSTS & HARDWARE	2201-4239032	74.13	
						524.95
FEDERAL RESOURCES SUPPLY	336876	03/20/19	HAZMAT EQUIP	102-R4467004 102195	765.00	
						765.00
FERGUSON WATERWORKS INDY	336877	03/20/19	OTHER EXPENSES	604-5023990	502.50	
						502.50
FIRESTONE TIRE & SERVICE	336878	03/20/19	TIRES X 20	1110-4232000 102656	2,616.80	
						2,616.80
FISHER SCIENTIFIC	336879	03/20/19	OTHER EXPENSES	651-5023990	139.83	
						139.83
GRM MGMT SERVICES OF IN	336880	03/20/19	OTHER PROFESSIONAL FEES	502-4341999	236.25	
						236.25
GALCO INDUSTRIAL ELECTRON	336881	03/20/19	OTHER EXPENSES	601-5023990	578.02	
						578.02
GEORGE E BOOTH CO INC	336882	03/20/19	OTHER EXPENSES	601-5023990	822.47	
						822.47
GLOBAL EMERGENCY PRODUCTS	336883	03/20/19	REPAIR PARTS	1120-4237000	27.74	
GLOBAL EMERGENCY PRODUCTS	336883	03/20/19	REPAIR PARTS	1120-4237000	92.43	
						120.17
GORDON FLESCH CO., INC.	336884	03/20/19	EQUIPMENT MAINT CONTRACTS	1120-4351501	28.81	
GORDON FLESCH CO., INC.	336884	03/20/19	COPIER	1192-4353004	276.32	
						305.13
GORDON FOOD SERVICE, INC	336885	03/20/19	PROMOTIONAL FUNDS	1120-4355100	154.05	
GORDON FOOD SERVICE, INC	336885	03/20/19	PROMOTIONAL FUNDS	1120-4355100	11.97	
						166.02
GORDON PLUMBING SERVICE,	336886	03/20/19	BUILDING REPAIRS & MAINT	1120-4350100	362.41	
						362.41
GORDON PROPERTY SERVICES	336887	03/20/19	PROP MAINT-CODE ENFORCE	1192-R4350900 102347	365.00	
						365.00
GRAINGER	336888	03/20/19	OTHER EXPENSES	651-5023990	50.16	
						50.16
GRAYBAR ELECTRIC CO, INC	336889	03/20/19	OTHER EXPENSES	651-5023990	433.94	
						433.94
GREENWAYS FOUNDATION, INC	336890	03/20/19	ORGANIZATION & MEMBER DUE	1192-4355300	1,000.00	
						1,000.00
GRUNAU COMPANY INC OF IND	336891	03/20/19	EQUIPMENT MAINT CONTRACTS	1110-4351501	295.00	
						295.00
HP PRODUCTS	336892	03/20/19	OTHER EXPENSES	651-5023990	37.74	
HP PRODUCTS	336892	03/20/19	OTHER EXPENSES	651-5023990	37.37	
HP PRODUCTS	336892	03/20/19	OTHER EXPENSES	651-5023990	462.26	
HP PRODUCTS	336892	03/20/19	OTHER EXPENSES	651-5023990	28.31	
						565.68
H W C ENGINEERING	336893	03/20/19	ASA2 AUMAN NEWARK SHOSHON	250-R4350900 102321	16,170.00	
						16,170.00
HALL SIGNS, INC.	336894	03/20/19	STREET SIGNS	2201-4239031	93.71	
HALL SIGNS, INC.	336894	03/20/19	POSTS & HARDWARE	2201-4239032	191.84	
						285.55
HAPPY VALLEY SAND & GRAVE	336895	03/20/19	OTHER EXPENSES	601-5023990	336.21	
						336.21
HARE TRUCK CENTER	336896	03/20/19	REPAIR PARTS	2201-4237000	290.00	
						290.00
HENRY SCHEIN INC	336897	03/20/19	SPECIAL DEPT SUPPLIES	102-4239011	355.72	
						355.72
HITTLE LANDSCAPING, INC	336898	03/20/19	OTHER EXPENSES	651-5023990	265.48	
						265.48
HOOSIER FIRE EQUIPMENT IN	336899	03/20/19	REPAIR PARTS	1120-4237000	1,881.40	

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HOOSIER FIRE EQUIPMENT IN	336899	03/20/19	REPAIR PARTS	1120-4237000	215.15	
						2,096.55
HP INC.	336900	03/20/19	DESKTOPS-ALL STATIONS	102-R4463201 102238	8,092.50	
HP INC.	336900	03/20/19	OTHER EXPENSES	652-5023990	1,520.25	
HP INC.	336900	03/20/19	OTHER EXPENSES	652-5023990	182.00	
						9,794.75
MARK HULETT	336901	03/20/19	INTERNAL INSTRUCT FEES	1120-4357003	625.00	
						625.00
HUNTINGTON NATIONAL BANK	336902	03/20/19	12 TANDEMS & 5 PICKUPS	2201-R4465001 101246	124,675.00	
						124,675.00
I B S OF INDIANAPOLIS	336903	03/20/19	REPAIR PARTS	1120-4237000	99.95	
						99.95
I U P P S	336904	03/20/19	OTHER EXPENSES	601-5023990	1,899.05	
						1,899.05
I.C.O. TRAINING FUND	336905	03/20/19	OTHER EXPENSES	210-5023990	4.00	
						4.00
IMAVEX	336906	03/20/19	OTHER EXPENSES	651-5023990	74.50	
IMAVEX	336906	03/20/19	OTHER EXPENSES	601-5023990	74.50	
						149.00
INDIANA ALARM LLC	336907	03/20/19	EQUIPMENT MAINT CONTRACTS	1205-4351501	335.00	
						335.00
INDIANA GOLF COURSE SUPER	336908	03/20/19	ORGANIZATION & MEMBER DUE	1207-4355300	81.00	
						81.00
INDIANA OFFICE OF TECHNOL	336909	03/20/19	EQUIPMENT MAINT CONTRACTS	1110-4351501	103.39	
						103.39
INDIANA OXYGEN CO	336910	03/20/19	OTHER MAINT SUPPLIES	2201-4238900	30.65	
INDIANA OXYGEN CO	336910	03/20/19	SPECIAL DEPT SUPPLIES	2201-4239011	236.79	
INDIANA OXYGEN CO	336910	03/20/19	BOTTLED GAS	2201-4231100	696.91	
INDIANA OXYGEN CO	336910	03/20/19	SPECIAL DEPT SUPPLIES	2201-4239011	97.06	
						1,061.41
INTL ASSOC FOR IDENTIFICA	336911	03/20/19	ORGANIZATION & MEMBER DUE	1110-4355300	80.00	
						80.00
BOBCAT OF INDY	336912	03/20/19	OTHER EXPENSES	601-5023990	248.36	
						248.36
J2 CLOUD SERVICES, INC.	336913	03/20/19	OTHER EXPENSES	252-5023990	94.95	
						94.95
JACK DOHENY COMPANIES	336914	03/20/19	OTHER EXPENSES	651-5023990	506.50	
JACK DOHENY COMPANIES	336914	03/20/19	OTHER EXPENSES	651-5023990	37.98	
JACK DOHENY COMPANIES	336914	03/20/19	OTHER EXPENSES	651-5023990	296.30	
						840.78
JAMES H DREW CORPORATION	336915	03/20/19	OTHER CONT SERVICES	2201-4350900	2,967.17	
						2,967.17
K M INTERNATIONAL	336916	03/20/19	REPAIR PARTS	2201-4237000	293.49	
						293.49
KATALYST CORPORATION	336917	03/20/19	OTHER EXPENSES	601-5023990	288.90	
						288.90
KINETICO QUALITY WATER OF	336918	03/20/19	OTHER EXPENSES	651-5023990	37.50	
						37.50
KIRBY RISK CORPORATION	336919	03/20/19	S110297680.001	651-5023990	156.31	
KIRBY RISK CORPORATION	336919	03/20/19	S110277544.001	601-5023990	559.28	
KIRBY RISK CORPORATION	336919	03/20/19	S110293956.001	601-5023990	26.11	
KIRBY RISK CORPORATION	336919	03/20/19	S110307757.001	2201-4238900	42.84	
KIRBY RISK CORPORATION	336919	03/20/19	S110302336001	601-5023990	243.45	
KIRBY RISK CORPORATION	336919	03/20/19	S110305788001	601-5023990	369.17	
KIRBY RISK CORPORATION	336919	03/20/19	S110307742001	601-5023990	4.46	
KIRBY RISK CORPORATION	336919	03/20/19	S110287450001	651-5023990	2,454.10	
						3,855.72
KONICA MINOLTA BUSINESS S	336920	03/20/19	OTHER EXPENSES	651-5023990	87.47	

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KONICA MINOLTA BUSINESS S	336920	03/20/19	OTHER EXPENSES	651-5023990	133.17	
KRIEG DEVAULT	336921	03/20/19	LEGAL FEES	1180-4340000	28,274.30	220.64
KRIEG DEVAULT	336921	03/20/19	LEGAL FEES	1180-4340000	855.00	
KROGER CO	336922	03/20/19	PROMOTIONAL FUNDS	1120-4355100	69.98	29,129.30
CASPER'S TRUCK EQUIPMENT	336923	03/20/19	JJAG WING PLOW	2201-4467000 102594	8,950.00	69.98
LEXISNEXIS	336924	03/20/19	LIBRARY REF MATERIALS	209-4469000	276.00	8,950.00
LIVING WATERS CO.	336925	03/20/19	OTHER EXPENSES	601-5023990	266.65	276.00
LIVING WATERS CO.	336925	03/20/19	OTHER EXPENSES	601-5023990	52.50	
LOOPNET	336926	03/20/19	MONTHLY SERVICES	1203-R4359300 101258	479.03	319.15
LOWE'S COMPANIES INC	336927	03/20/19	OTHER EXPENSES	651-5023990	123.49	479.03
LOWE'S COMPANIES INC	336927	03/20/19	OTHER EXPENSES	651-5023990	123.49	
MARTIN MARIETTA AGGREGATE	336928	03/20/19	OTHER EXPENSES	651-5023990	616.27	246.98
MASSILLAMANY JETER & CARS	336929	03/20/19	LEGAL FEES	1180-4340000	354.00	616.27
MASTER TRANSLATION SERVIC	336930	03/20/19	INTERPRETER FEES	506-4341954	1,096.00	354.00
MECHANICAL CONTRACTING SE	336931	03/20/19	OTHER EXPENSES	601-5023990	340.00	1,096.00
MEDIA FACTORY	336932	03/20/19	AUTO REPAIR & MAINTENANCE	1110-4351000	165.00	340.00
MEDIA FACTORY	336932	03/20/19	PRINTING	1203-4359003 102543	39.00	
MEDIA FACTORY	336932	03/20/19	PRINTING	1203-4359003 102543	320.00	524.00
MEDLINE INDUSTRIES, INC	336933	03/20/19	SPECIAL DEPT SUPPLIES	102-4239011	688.04	
MEDLINE INDUSTRIES, INC	336933	03/20/19	SPECIAL DEPT SUPPLIES	102-4239011	-67.00	621.04
MENARDS - FISHERS	336934	03/20/19	OTHER EXPENSES	651-5023990	354.97	
MENARDS - FISHERS	336934	03/20/19	73975	651-5023990	251.87	
MENARDS - FISHERS	336934	03/20/19	74132	651-5023990	99.52	
MENARDS - FISHERS	336934	03/20/19	74147	651-5023990	17.97	
MENARDS - FISHERS	336934	03/20/19	74239	651-5023990	2.48	726.81
MENARDS, INC	336935	03/20/19	OTHER EXPENSES	601-5023990	82.40	
MENARDS, INC	336935	03/20/19	OTHER EXPENSES	651-5023990	82.40	
MENARDS, INC	336935	03/20/19	68650	601-5023990	4.99	
MENARDS, INC	336935	03/20/19	68747	601-5023990	75.88	
MENARDS, INC	336935	03/20/19	68874	601-5023990	44.46	
MENARDS, INC	336935	03/20/19	68880	601-5023990	67.87	
MENARDS, INC	336935	03/20/19	68301	601-5023990	41.04	
MENARDS, INC	336935	03/20/19	68375	601-5023990	213.63	
MENARDS, INC	336935	03/20/19	68496	601-5023990	34.98	
MENARDS, INC	336935	03/20/19	68512	601-5023990	87.73	
MENARDS, INC	336935	03/20/19	68518	601-5023990	75.29	
MENARDS, INC	336935	03/20/19	68582	601-5023990	39.97	850.64
MENARDS, INC	336936	03/20/19	68580	2201-4238900	34.57	
MENARDS, INC	336936	03/20/19	68578	2201-4238900	13.98	
MENARDS, INC	336936	03/20/19	68602	2201-4238900	188.64	
MENARDS, INC	336936	03/20/19	68643	2201-4238900	62.78	
MENARDS, INC	336936	03/20/19	68746	2201-4238900	1.78	

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MENARDS, INC	336936	03/20/19	68714	2201-4238900	41.07	
MENARDS, INC	336936	03/20/19	68708	2201-4238900	113.23	
MENARDS, INC	336936	03/20/19	68978	2201-4238900	19.99	
						476.04
MENARDS, INC	336937	03/20/19	OTHER EXPENSES	651-5023990	31.58	
						31.58
MENARDS, INC	336938	03/20/19	68154	1120-4237000	9.98	
MENARDS, INC	336938	03/20/19	68245	1120-4237000	69.00	
MENARDS, INC	336938	03/20/19	68696	1120-4237000	38.45	
MENARDS, INC	336938	03/20/19	69041	1120-4237000	25.96	
						143.39
MENARDS, INC	336939	03/20/19	68645	1207-4350100	117.24	
						117.24
MID STATE TRUCK EQUIP COR	336940	03/20/19	OTHER EXPENSES	651-5023990	112.28	
MID STATE TRUCK EQUIP COR	336940	03/20/19	OTHER EXPENSES	651-5023990	193.13	
						305.41
MILESTONE CONTRACTORS, L	336941	03/20/19	BITUMINOUS MATERIALS	2201-4236300	425.79	
MILESTONE CONTRACTORS, L	336941	03/20/19	BITUMINOUS MATERIALS	2201-4236300	632.71	
						1,058.50
MINE SAFETY APPLIANCES	336942	03/20/19	OTHER EXPENSES	651-5023990	1,280.00	
MINE SAFETY APPLIANCES	336942	03/20/19	OTHER EXPENSES	651-5023990	880.00	
						2,160.00
MIRAZON GROUP	336943	03/20/19	DATACORE SAN-1 YR RENEWAL	1115-4351502 102717	11,144.00	
MIRAZON GROUP	336943	03/20/19	CONSULTING SERVICES	1115-R4340400 102314	680.00	
						11,824.00
JOHN R. MOLITOR	336944	03/20/19	BZA/PC MTGS LEGAL FEES	1192-R4340000 102320	4,200.00	
						4,200.00
MRO SUPPLY LLC	336945	03/20/19	OTHER EXPENSES	601-5023990	47.76	
MRO SUPPLY LLC	336945	03/20/19	OTHER EXPENSES	601-5023990	779.40	
						827.16
MUNICIPAL EMERGENCY SERVI	336946	03/20/19	OTHER EXPENSES	601-5023990	495.04	
MUNICIPAL EMERGENCY SERVI	336946	03/20/19	RECRUIT GEAR	1120-4356003 102575	11,164.24	
MUNICIPAL EMERGENCY SERVI	336946	03/20/19	OTHER EQUIPMENT	102-4467099	1,185.34	
MUNICIPAL EMERGENCY SERVI	336946	03/20/19	SAFETY ACCESSORIES	1120-4356003	1,369.00	
						14,213.62
MVP HEALTH CARE	336947	03/20/19	OTHER EXPENSES	102-5023990	497.61	
						497.61
NAPA AUTO PARTS INC	336948	03/20/19	REPAIR PARTS	1110-4237000	2,031.35	
						2,031.35
NAPA AUTO PARTS INC	336949	03/20/19	REPAIR PARTS	2201-4237000	1,239.05	
						1,239.05
NAPA AUTO PARTS INC	336950	03/20/19	REPAIR PARTS	1120-4237000	61.57	
						61.57
NAPA AUTO PARTS INC	336951	03/20/19	182438	601-5023990	38.52	
NAPA AUTO PARTS INC	336951	03/20/19	CM189923	601-5023990	-2.52	
NAPA AUTO PARTS INC	336951	03/20/19	184033	601-5023990	12.83	
NAPA AUTO PARTS INC	336951	03/20/19	189923	601-5023990	- .84	
						47.99
NAPA OF WESTFIELD	336952	03/20/19	REPAIR PARTS	1120-4237000	987.62	
						987.62
NATIONAL BUSINESS FURNITU	336953	03/20/19	COMBINATION STORAGE (BLAC	102-4463000 102710	644.30	
						644.30
NATIONAL EMPLOYMENT LAW I	336954	03/20/19	EXTERNAL INSTRUCT FEES	1180-4357004	850.50	
						850.50
NATIONAL PEN CO	336955	03/20/19	CPD PENS	1110-4230200 102689	138.25	
NATIONAL PEN CO	336955	03/20/19	POSTAGE	1110-4342100	29.99	
NATIONAL PEN CO	336955	03/20/19	PROMOTIONAL PRINTING	1110-4345002	16.95	
						185.19



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NEFF ENGINEERING COMPANY	336956	03/20/19	OTHER EXPENSES	601-5023990	686.35	
NELSON ALARM COMPANY	336957	03/20/19	OTHER EXPENSES	651-5023990	600.00	686.35
NELSON SYSTEMS INC	336958	03/20/19	OTHER EQUIPMENT	1110-4467099	157.50	
NELSON SYSTEMS INC	336958	03/20/19	OTHER CONT SERVICES	1120-4350900	157.50	600.00
STREET COP TRAINING LLC	336959	03/20/19	TRAINING SEMINARS	210-4357000	199.00	315.00
NORTHSIDE TRAILER INC.	336960	03/20/19	REPAIR PARTS	2201-4237000	42.50	199.00
OFFICE DEPOT INC	336961	03/20/19	OFFICE SUPPLIES	1110-4230200	113.46	42.50
OFFICE DEPOT INC	336961	03/20/19	OFFICE SUPPLIES	1110-4230200	98.82	
OFFICE DEPOT INC	336961	03/20/19	OFFICE SUPPLIES	1110-4230200	23.89	
OFFICE DEPOT INC	336961	03/20/19	OFFICE SUPPLIES	1110-4230200	14.18	
OFFICE DEPOT INC	336961	03/20/19	OFFICE SUPPLIES	209-4230200	262.20	
OFFICE DEPOT INC	336961	03/20/19	OFFICE SUPPLIES	1205-4230200	29.99	
OFFICE DEPOT INC	336961	03/20/19	OFFICE SUPPLIES	1205-4230200	101.46	
OFFICE DEPOT INC	336961	03/20/19	OTHER EXPENSES	601-5023990	22.29	
OFFICE DEPOT INC	336961	03/20/19	OTHER EXPENSES	601-5023990	244.49	
OFFICE DEPOT INC	336961	03/20/19	OFFICE SUPPLIES	1203-4230200	205.99	
OFFICE DEPOT INC	336961	03/20/19	OFFICE SUPPLIES	1801-4230200	36.72	
OFFICE DEPOT INC	336961	03/20/19	OFFICE SUPPLIES	1801-4230200	128.76	
OFFICE DEPOT INC	336961	03/20/19	OTHER EXPENSES	651-5023990	183.39	
OFFICE DEPOT INC	336961	03/20/19	OTHER EXPENSES	651-5023990	164.96	
OFFICE DEPOT INC	336961	03/20/19	OTHER EXPENSES	601-5023990	4.69	
OFFICE DEPOT INC	336961	03/20/19	OTHER EXPENSES	651-5023990	4.69	
OFFICE DEPOT INC	336961	03/20/19	OTHER EXPENSES	601-5023990	35.30	
OFFICE DEPOT INC	336961	03/20/19	OTHER EXPENSES	651-5023990	35.29	
OFFICE DEPOT INC	336961	03/20/19	OFFICE SUPPLIES	1192-R4230200 102411	45.74	1,756.31
ON SITE SUPPLY	336962	03/20/19	OTHER EXPENSES	601-5023990	82.48	
ON SITE SUPPLY	336962	03/20/19	OTHER EXPENSES	601-5023990	44.00	
ONEZONE	336963	03/20/19	GARAGE RENTAL FOR SUPPLIE	1203-R4359300 101266	50.00	126.48
O'REILLY AUTO PARTS	336964	03/20/19	OTHER EXPENSES	651-5023990	76.56	50.00
P & P GOLF CAR LLC	336965	03/20/19	OTHER EXPENSES	651-5023990	2.84	76.56
PAC VAN	336966	03/20/19	OTHER RENTAL & LEASES	1207-4353099	145.00	2.84
PARTY TIME RENTAL INC	336967	03/20/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	184.91	145.00
PATRIOT ENGINEERING & ENV	336968	03/20/19	OTHER PROFESSIONAL FEES	1207-4341999	360.00	184.91
PCMG, INC	336969	03/20/19	STATION SWITCHES	102-4463201 102645	13,966.75	360.00
PCMG, INC	336969	03/20/19	OTHER EXPENSES	601-5023990	4,804.00	
PEERLESS PUMP	336970	03/20/19	OTHER EXPENSES	601-5023990	945.00	18,770.75
PENN CARE INC.	336971	03/20/19	OTHER EQUIPMENT	102-4467099	1,500.00	945.00
PENN CARE INC.	336971	03/20/19	SPECIAL DEPT SUPPLIES	102-4239011	54.46	
PENN CARE INC.	336971	03/20/19	SPECIAL DEPT SUPPLIES	102-4239011	26.00	
PENN CARE INC.	336971	03/20/19	SPECIAL DEPT SUPPLIES	102-4239011	270.75	
PENSKE CHEVROLET	336972	03/20/19	REPAIR PARTS	2201-4237000	55.94	1,851.21
						55.94

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PENSKE COLLISION REPAIR C	336973	03/20/19	OTHER EXPENSES	601-5023990	5,935.60	
PHYSIO CONTROL CORP	336974	03/20/19	SPECIAL DEPT SUPPLIES	102-4239011	1,631.40	5,935.60
PITNEY BOWES INC.	336975	03/20/19	OTHER EXPENSES	601-5023990	557.24	
PITNEY BOWES INC.	336975	03/20/19	OTHER EXPENSES	651-5023990	557.23	1,114.47
PLYMATE	336976	03/20/19	OTHER EXPENSES	601-5023990	215.67	
PLYMATE	336976	03/20/19	OTHER EXPENSES	651-5023990	87.53	
PLYMATE	336976	03/20/19	OTHER EXPENSES	651-5023990	53.35	
PLYMATE	336976	03/20/19	OTHER EXPENSES	651-5023990	136.88	
PLYMATE	336976	03/20/19	OTHER RENTAL & LEASES	1110-4353099	36.74	
PLYMATE	336976	03/20/19	OTHER EXPENSES	651-5023990	116.74	
PLYMATE	336976	03/20/19	OTHER EXPENSES	651-5023990	87.53	
PLYMATE	336976	03/20/19	OTHER EXPENSES	651-5023990	53.35	
PLYMATE	336976	03/20/19	OTHER EXPENSES	651-5023990	136.88	
PLYMATE	336976	03/20/19	OTHER EXPENSES	601-5023990	320.92	
PLYMATE	336976	03/20/19	OTHER EXPENSES	601-5023990	123.46	1,369.05
PRESTIGE PERFORMANCE II I	336977	03/20/19	2019 PROMO ITEMS	1203-R4359300	102354	373.00
PRESTIGE PERFORMANCE II I	336977	03/20/19	FIRE PREVENTION SUPPLIES	1120-4239020		762.49
PURE WATER PARTNERS	336978	03/20/19	OTHER EXPENSES	651-5023990		570.00
PURE WATER PARTNERS	336978	03/20/19	OTHER EXPENSES	651-5023990		150.00
R E I REAL ESTATE SERVICE	336979	03/20/19	OTHER CONT SERVICES	1208-4350900		6,683.64
RQAW CORPORATION	336980	03/20/19	INDOT LPA CONSULT CTRACT	202-R4340100	101671	724.92
RAYGUN WORKSHOP INC	336981	03/20/19	WEBSITE MANAGEMENT	1401-R4355100	102146	378.00
READY REFRESH BY NESTLE	336982	03/20/19	OTHER EXPENSES	601-5023990		7.22
READY REFRESH BY NESTLE	336982	03/20/19	OTHER EXPENSES	651-5023990		7.21
REAL MECHANICAL INC	336983	03/20/19	OTHER EXPENSES	601-5023990		4,267.00
REDLEE/SCS INC	336984	03/20/19	SOPHIA SQ RESTROOM MAINTN	1206-4350900	102487	1,500.00
REYNOLDS FARM EQUIPMENT	336985	03/20/19	REPAIR PARTS	2201-4237000		39.95
RICOH AMERICAS CORPORATIO	336986	03/20/19	COPIER	506-4353004		79.92
RICOH AMERICAS CORPORATIO	336987	03/20/19	TRAVEL PER DIEMS	506-4343004		14.07
RITZ CHARLES CATERING	336988	03/20/19	OTHER EXPENSES	852-5023990		6,253.77
RITZ SAFETY	336989	03/20/19	SAFETY ACCESSORIES	2201-4356003		584.42
RITZ SAFETY	336989	03/20/19	SAFETY ACCESSORIES	2201-4356003		8,172.92
RITZ SAFETY	336989	03/20/19	UNIFORMS	2201-4356001		524.58
RITZ SAFETY	336989	03/20/19	UNIFORMS	2201-4356001		140.63
ROUDEBUSH EQUIPMENT INC	336990	03/20/19	REPAIR PARTS	2201-4237000		56.00
RUNYON EQUIPMENT RENTAL	336991	03/20/19	BOTTLED GAS	2201-4231100		42.70
RUNYON EQUIPMENT RENTAL	336991	03/20/19	NATURAL GAS	1206-4349000		70.20
RUNYON EQUIPMENT RENTAL	336991	03/20/19	NATURAL GAS	1206-4349000		96.72
RUNYON EQUIPMENT RENTAL	336991	03/20/19	NATURAL GAS	1206-4349000		48.36
RUNYON EQUIPMENT RENTAL	336991	03/20/19	NATURAL GAS	1206-4349000		2.50

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RUNYON EQUIPMENT RENTAL	336991	03/20/19	OTHER EXPENSES	651-5023990	71.60	
RUNYON EQUIPMENT RENTAL	336991	03/20/19	OTHER EXPENSES	651-5023990	48.36	
						380.44
SAGAMORE NEWS MEDIA	336992	03/20/19	PUBLICATION OF LEGAL ADS	2201-4345500	43.21	
						43.21
SAGAMORE READY MIX LLC	336993	03/20/19	CEMENT	2201-4236200	1,517.75	
SAGAMORE READY MIX LLC	336993	03/20/19	OTHER EXPENSES	601-5023990	1,791.38	
						3,309.13
SENSORY TECHNOLOGIES	336994	03/20/19	FD PORTION PM-EOC EQUIP	1120-4351501	102608	6,975.00
SENSORY TECHNOLOGIES	336994	03/20/19	FD PORTION EOC VIDEO	102-4463100	102512	604.00
						7,579.00
SERVICE PIPE & SUPPLY INC	336995	03/20/19	OTHER EXPENSES	601-5023990		128.84
SERVICE PIPE & SUPPLY INC	336995	03/20/19	OTHER EXPENSES	601-5023990		1,054.76
SERVICE PIPE & SUPPLY INC	336995	03/20/19	OTHER EXPENSES	601-5023990		37.60
						1,221.20
SHI INTERNATIONAL CORP	336996	03/20/19	SOFTWARE SUBSCRIPTION	1115-4463202	102700	5,790.34
						5,790.34
SHRED-IT USA LLC	336997	03/20/19	OTHER CONT SERVICES	1701-4350900		87.47
						87.47
SIGTRONICS CORPORATION	336998	03/20/19	RADIO MAINTENANCE	1120-4350500		1,386.14
						1,386.14
STAPLES BUSINESS ADVANTAG	336999	03/20/19	OFFICE SUPPLIES	1120-4230200		19.09
STAPLES BUSINESS ADVANTAG	336999	03/20/19	OFFICE SUPPLIES	1120-4230200		133.17
STAPLES BUSINESS ADVANTAG	336999	03/20/19	OFFICE SUPPLIES	1120-4230200		43.77
STAPLES BUSINESS ADVANTAG	336999	03/20/19	OFFICE SUPPLIES	1701-R4230200	102450	11.68
						207.71
SUNBELT RENTALS, INC.	337000	03/20/19	OTHER EXPENSES	651-5023990		3,168.00
						3,168.00
SUSAN SHERER VINCENT, INC	337001	03/20/19	MENTAL HEALTH CONSULTANT	1110-R4340703	102425	250.00
SUSAN SHERER VINCENT, INC	337001	03/20/19	MENTAL HEALTH CONSULTANT	1110-R4340703	102425	3,725.00
						3,975.00
SWAGIT PRODUCTIONS, LLC	337002	03/20/19	MONTHLY MANAGED SERVICES	1203-R4341999	101748	925.00
						925.00
T P I UTILITY CONSTRUCTIO	337003	03/20/19	OTHER EXPENSES	601-5023990		6,200.00
						6,200.00
TAYLOR OIL CO INC	337004	03/20/19	OTHER EXPENSES	651-5023990		52.40
TAYLOR OIL CO INC	337004	03/20/19	OTHER EXPENSES	651-5023990		753.25
TAYLOR OIL CO INC	337004	03/20/19	OTHER EXPENSES	651-5023990		753.25
						1,558.90
TELAMON CORP	337005	03/20/19	OTHER EXPENSES	651-5023990		2,152.34
TELAMON CORP	337005	03/20/19	OTHER EXPENSES	651-5023990		7,112.08
TELAMON CORP	337005	03/20/19	OTHER EXPENSES	651-5023990		2,058.76
						11,323.18
TEST GAUGE & BACKFLOW SUP	337006	03/20/19	OTHER EXPENSES	651-5023990		354.52
						354.52
THOMSON REUTERS-WEST	337007	03/20/19	LIBRARY REF MANUALS	209-R4469000	102322	503.90
THOMSON REUTERS-WEST	337007	03/20/19	LIBRARY REF MATERIALS	1180-R4469000	102330	503.90
THOMSON REUTERS-WEST	337007	03/20/19	LIBRARY REF MATERIALS	1180-R4469000	102330	874.75
THOMSON REUTERS-WEST	337007	03/20/19	SPECIAL INVESTIGATION FEE	1110-4358200		260.00
THOMSON REUTERS-WEST	337007	03/20/19	SPECIAL INVESTIGATION FEE	911-4358200		260.00
						2,402.55
TOSHIBA FINANCIAL SERVICE	337008	03/20/19	COPIER	2200-4353004		347.07
TOSHIBA FINANCIAL SERVICE	337008	03/20/19	COPIER	1180-R4353004	102326	461.72
TOSHIBA FINANCIAL SERVICE	337008	03/20/19	COPIER	209-R4353004	102324	230.86
						1,039.65
TRACTOR SUPPLY CO	337009	03/20/19	6035301205115593	651-5023990		509.98
						509.98
UPS	337010	03/20/19	OTHER EXPENSES	651-5023990		10.73

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						10.73
UTILITY SUPPLY CO INC.	337011	03/20/19	OTHER EXPENSES	601-5023990	683.82	
UTILITY SUPPLY CO INC.	337011	03/20/19	OTHER EXPENSES	604-5023990	55,000.00	
UTILITY SUPPLY CO INC.	337011	03/20/19	OTHER EXPENSES	604-5023990	-27,500.00	
						28,183.82
VIVE EXTERIOR DESIGN	337012	03/20/19	ARTS/DESIGN SNOW REMOVAL	2201-4350900 102510	244.80	
VIVE EXTERIOR DESIGN	337012	03/20/19	ARTS/DESIGN SNOW REMOVAL	2201-4350900 102510	401.63	
VIVE EXTERIOR DESIGN	337012	03/20/19	ARTS/DESIGN SNOW REMOVAL	1206-4350900 102509	70.88	
VIVE EXTERIOR DESIGN	337012	03/20/19	ARTS/DESIGN SNOW REMOVAL	1206-4350900 102509	299.20	
						1,016.51
WATERCHEM INC	337013	03/20/19	OTHER EXPENSES	651-5023990	9,844.00	
						9,844.00
WEBB EFFECTS LLC	337014	03/20/19	AUTO REPAIR & MAINTENANCE	1120-4351000	4,650.00	
						4,650.00
WESSLER ENGINEERING, INC	337015	03/20/19	OTHER EXPENSES	601-5023990	227.50	
WESSLER ENGINEERING, INC	337015	03/20/19	OTHER EXPENSES	601-5023990	3,413.83	
WESSLER ENGINEERING, INC	337015	03/20/19	OTHER EXPENSES	601-5023990	220.00	
WESSLER ENGINEERING, INC	337015	03/20/19	OTHER EXPENSES	651-5023990	457.52	
						4,318.85
WHITE'S ACE HARDWARE	337016	03/20/19	REPAIR PARTS	1120-4237000	173.96	
						173.96
WHITE'S ACE HARDWARE	337017	03/20/19	OTHER MAINT SUPPLIES	1205-4238900	65.25	
						65.25
WHITE'S ACE HARDWARE	337018	03/20/19	OTHER MISCELLANOUS	1110-4239099	25.07	
WHITE'S ACE HARDWARE	337018	03/20/19	OTHER MISCELLANOUS	1110-4239099	37.47	
						62.54
WHITE'S ACE HARDWARE	337019	03/20/19	OTHER EXPENSES	651-5023990	.07	
WHITE'S ACE HARDWARE	337019	03/20/19	OTHER EXPENSES	651-5023990	9.60	
WHITE'S ACE HARDWARE	337019	03/20/19	OTHER EXPENSES	651-5023990	129.99	
WHITE'S ACE HARDWARE	337019	03/20/19	OTHER EXPENSES	651-5023990	21.84	
						161.50
WHITE'S ACE HARDWARE	337020	03/20/19	OTHER EXPENSES	651-5023990	61.96	
						61.96
WHITE'S ACE HARDWARE	337021	03/20/19	390	601-5023990	51.52	
WHITE'S ACE HARDWARE	337021	03/20/19	391	601-5023990	13.98	
						65.50
WHITE'S ACE HARDWARE	337022	03/20/19	OTHER MISCELLANOUS	1115-4239099	8.88	
						8.88
WILDMAN BUSINESS GROUP	337023	03/20/19	OTHER EXPENSES	601-5023990	40.97	
WILDMAN BUSINESS GROUP	337023	03/20/19	OTHER EXPENSES	601-5023990	225.00	
						265.97
WILKINSON BROTHERS	337024	03/20/19	DESIGN/PROMO SERVICES	1203-R4359003 101243	7,925.00	
WILKINSON BROTHERS	337024	03/20/19	DESIGN/PROMO SERVICES	1203-R4359300 101244	1,145.00	
WILKINSON BROTHERS	337024	03/20/19	DESIGN/MARKETING MATERIAL	1203-4359300 102727	3,830.00	
WILKINSON BROTHERS	337024	03/20/19	MARKETING/GRAPHIC DESIGN	1203-R4359300 102232	14,900.00	
						27,800.00
WILLIAMS SCOTSMAN, INC	337025	03/20/19	OTHER RENTAL & LEASES	1207-4353099	2,051.69	
						2,051.69
WORD SYSTEMS INC	337026	03/20/19	EQUIPMENT MAINT CONTRACTS	506-4351501	1,399.10	
						1,399.10
WORRELL CORPORATION	337027	03/20/19	OTHER EXPENSES	651-5023990	15.00	
WORRELL CORPORATION	337027	03/20/19	OTHER EXPENSES	651-5023990	9,348.30	
WORRELL CORPORATION	337027	03/20/19	OTHER EXPENSES	601-5023990	9,348.30	
WORRELL CORPORATION	337027	03/20/19	OTHER EXPENSES	601-5023990	2,660.61	
						21,372.21
XEROX CORP	337028	03/20/19	OTHER EXPENSES	651-5023990	293.72	
XEROX CORP	337028	03/20/19	OTHER EXPENSES	651-5023990	246.59	
XEROX CORP	337028	03/20/19	OTHER EXPENSES	651-5023990	111.34	

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XEROX CORP	337028	03/20/19	OTHER EXPENSES	601-5023990	111.34	
XEROX CORP	337028	03/20/19	OTHER EXPENSES	601-5023990	246.60	
JAF PROPERTY SERVICES	337029	03/20/19	TARKINGTON NW ENTRY DOOR	1115-4237000 102585	970.00	1,009.59
THE ART LAB	337030	03/20/19	MEET ME ON MAIN ART COORD	923-4359003 102601	275.00	970.00
INDIANA MEDIA GROUP	337031	03/20/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	435.00	
INDIANA MEDIA GROUP	337031	03/20/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	683.75	
JANI-KING OF INDIANAPOLIS	337032	03/20/19	OTHER EXPENSES	601-5023990	836.00	1,118.75
JANI-KING OF INDIANAPOLIS	337032	03/20/19	OTHER EXPENSES	601-5023990	265.50	
JANI-KING OF INDIANAPOLIS	337032	03/20/19	OTHER EXPENSES	651-5023990	265.50	
XYLEM WATER SOLUTIONS USA	337033	03/20/19	OTHER EXPENSES	659-5023990	5,376.00	1,367.00
XYLEM WATER SOLUTIONS USA	337033	03/20/19	OTHER EXPENSES	659-5023990	80.00	
XYLEM WATER SOLUTIONS USA	337033	03/20/19	OTHER EXPENSES	659-5023990	107,423.28	
ZIRMED	337034	03/20/19	SUBSCRIPTIONS	1120-4355200	356.25	112,879.28
AMAZON CAPITAL SERVICES	337035	03/21/19	1QPNDLHK49KH	1115-4237000	339.18	356.25
B M C SOFTWARE INC	337036	03/21/19	TRACK-IT CONTINUEDSUPPORT	1115-4351502 102711	2,833.54	339.18
BARNES & THORNBURG	337037	03/21/19	LEGAL FEES	1180-4340000	4,506.00	2,833.54
BRIGHT HOUSE NETWORKS	337038	03/21/19	OTHER RENTAL & LEASES	1115-4353099	409.80	4,506.00
CXTEC INC	337039	03/21/19	POSTAGE	1115-4342100	15.09	409.80
CXTEC INC	337039	03/21/19	HP DL360P SERVER	1115-4463202 102707	155.00	
CXTEC INC	337039	03/21/19	HP DL360P SERVER	1115-4463201 102707	2,487.23	
INDIANAPOLIS STAR	337040	03/21/19	PUBLICATION OF LEGAL ADS	1801-4345500	132.10	2,657.32
INNOVATIVE CORP	337041	03/21/19	STA 43 LOCKERS	1120-R4350100 102364	5,996.00	132.10
KONICA MINOLTA PREMIER FI	337042	03/21/19	OTHER CONT SERVICES	1801-4350900	561.55	5,996.00
DAVID RUTTI	337043	03/21/19	TRAVEL FEES & EXPENSES	1192-4343001	35.69	561.55
DAVID RUTTI	337043	03/21/19	EXTERNAL TRAINING FEES	1192-4357002	28.95	
DAVID RUTTI	337043	03/21/19	EXTERNAL TRAINING TRAVEL	1192-4343002	464.50	
DAVID RUTTI	337043	03/21/19	EXTERNAL TRAINING TRAVEL	1192-4343002	455.00	
SAGAMORE NEWS MEDIA	337044	03/21/19	PUBLICATION OF LEGAL ADS	1801-4345500	213.42	984.14
SOUTHERN ROCK RESTAURANTS	337045	03/21/19	OTHER MISCELLANOUS	1081-4239099	75.00	213.42
STAR MEDIA	337046	03/21/19	PUBLICATION OF LEGAL ADS	1801-4345500	570.38	75.00
ERS-OCI WIRELESS	337047	03/21/19	EQUIPMENT REPAIRS & MAINT	1115-4350000	604.00	570.38
A T & T	337048	03/25/19	INTERNET LINE CHARGES	1207-4344200	42.09	604.00
A T & T MOBILITY	337049	03/25/19	CELLULAR PHONE FEES	1160-4344100	172.88	42.09
CARMEL UTILITIES	337050	03/25/19	WATER & SEWER	2201-4348500	22.42	172.88
CARMEL UTILITIES	337050	03/25/19	WATER & SEWER	2201-4348500	716.52	
CARMEL UTILITIES	337050	03/25/19	WATER & SEWER	1206-4348500	1,046.50	

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CARMEL UTILITIES	337050	03/25/19	WATER & SEWER	1125-4348500	104.89	
CARMEL UTILITIES	337050	03/25/19	WATER & SEWER	1125-4348500	84.00	
CARMEL UTILITIES	337050	03/25/19	WATER & SEWER	1125-4348500	28.41	
CARMEL UTILITIES	337050	03/25/19	WATER & SEWER	1110-4348500	29.48	
CARMEL UTILITIES	337050	03/25/19	WATER & SEWER	1110-4348500	499.80	
						2,532.02
DUKE ENERGY	337051	03/25/19	13103278010	1125-4348000	348.74	
DUKE ENERGY	337051	03/25/19	31903277010	1125-4348000	10.18	
DUKE ENERGY	337051	03/25/19	72803771015	1125-4348000	14.00	
DUKE ENERGY	337051	03/25/19	14903270021	1207-4348000	336.10	
DUKE ENERGY	337051	03/25/19	35703905011	1207-4348000	962.87	
DUKE ENERGY	337051	03/25/19	04903270026	1207-4348000	131.28	
DUKE ENERGY	337051	03/25/19	37703914013	1207-4348000	854.79	
DUKE ENERGY	337051	03/25/19	52903721014	2201-4348000	65.47	
DUKE ENERGY	337051	03/25/19	65703862017	2201-4348000	150.41	
DUKE ENERGY	337051	03/25/19	87703684015	2201-4348000	16.06	
DUKE ENERGY	337051	03/25/19	30103694023	2201-4348000	47.84	
DUKE ENERGY	337051	03/25/19	64503695012	2201-4348000	15.95	
DUKE ENERGY	337051	03/25/19	35703705012	2201-4348000	14.23	
DUKE ENERGY	337051	03/25/19	28003692010	2201-4348000	16.25	
DUKE ENERGY	337051	03/25/19	38903706012	2201-4348000	16.06	
						3,000.23
DUKE ENERGY	337052	03/25/19	ELECTRICITY	2201-4348000	16,691.86	
DUKE ENERGY	337052	03/25/19	ELECTRICITY	1206-4348000	809.15	
						17,501.01
VECTREN ENERGY	337053	03/25/19	0262059300050108832	1207-4349000	239.27	
VECTREN ENERGY	337053	03/25/19	0262059300055928376	1207-4349000	443.18	
						682.45
VERIZON WIRELESS	337054	03/25/19	CELLULAR PHONE FEES	2201-4344100	2,674.88	
VERIZON WIRELESS	337054	03/25/19	CELLULAR PHONE FEES	1207-4344100	121.88	
						2,796.76
ACE-PAK PRODUCTS INC	337055	03/25/19	OTHER MAINT SUPPLIES	1093-4238900	534.79	
ACE-PAK PRODUCTS INC	337055	03/25/19	PARK CLEANING SUPPLIES	1125-4238900 52545	261.72	
						796.51
ACTIVELINXX, LLC	337056	03/25/19	2927ALASREN2019	1096-4341955	12,838.00	
						12,838.00
ADP INC	337057	03/25/19	OTHER PROFESSIONAL FEES	1125-4341999	348.75	
ADP INC	337057	03/25/19	OTHER PROFESSIONAL FEES	1081-4341999	1,263.75	
ADP INC	337057	03/25/19	OTHER PROFESSIONAL FEES	1091-4341999	2,246.25	
						3,858.75
MICHAEL ALLEN	337058	03/25/19	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
AMERICAN RED CROSS-HLTH &	337059	03/25/19	OTHER FEES & LICENSES	1096-4358300	476.00	
						476.00
AQUATIC CONTROL INC	337060	03/25/19	CENTRAL PARK COMPRESSOR	1125-4350000 52544	269.93	
						269.93
ARAB TERMITE & PEST CONTR	337061	03/25/19	BUILDING REPAIRS & MAINT	1093-4350100	78.00	
						78.00
BARNES & THORNBURG	337062	03/25/19	LEGAL FEES	902-4340000	3,865.26	
BARNES & THORNBURG	337062	03/25/19	LEGAL FEES	902-4340000	1,420.50	
BARNES & THORNBURG	337062	03/25/19	LEGAL FEES	902-4340000	106.00	
						5,391.76
BLUEPAY PROCESSING, LLC	337063	03/25/19	OTHER PROFESSIONAL FEES	1081-4341999	8,206.72	
						8,206.72
BRIGHT HOUSE NETWORKS	337064	03/25/19	CABLE SERVICE	1125-4349500	99.98	
BRIGHT HOUSE NETWORKS	337064	03/25/19	OTHER CONT SERVICES	1115-4350900	144.98	
BRIGHT HOUSE NETWORKS	337064	03/25/19	WEB PAGE FEES	1110-4355400	68.95	
						313.91

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CDW GOVERNMENT INC	337065	03/25/19	SOFTWARE LICENSE	1125-4230200	52549	373.32	
							373.32
CINTAS CORPORATION #18	337066	03/25/19	OTHER MAINT SUPPLIES	1093-4238900		781.25	
							781.25
ERIKA CUADRADO	337067	03/25/19	REFUNDS AWARDS & INDEMITY	1096-4358400		42.00	
							42.00
ELLIS MECHANICAL & ELECTR	337068	03/25/19	OTHER MAINT SUPPLIES	1093-4238900		407.25	
ELLIS MECHANICAL & ELECTR	337068	03/25/19	BUILDING REPAIRS & MAINT	110-4350100		385.00	
ELLIS MECHANICAL & ELECTR	337068	03/25/19	2019 AO HVAC CONTRACT	1125-4350100	52216	551.25	
							1,343.50
ENVIRONMENTAL LABORATORIE	337069	03/25/19	OTHER CONT SERVICES	1094-4350900		50.00	
							50.00
EDWARD GAUTHIER	337070	03/25/19	TRAINING SEMINARS	210-4357000		975.67	
							975.67
GIBRALTAR CONSTRUCTION CO	337071	03/25/19	WEST PARK	1082-4460708		271,958.35	
							271,958.35
GORDON PLUMBING SERVICE,	337072	03/25/19	BUILDING REPAIRS & MAINT	1093-4350100		637.50	
							637.50
GREEN TOUCH SERVICES, INC	337073	03/25/19	GROUNDS MAINTENANCE	1093-4350400		450.00	
GREEN TOUCH SERVICES, INC	337073	03/25/19	GROUNDS MAINTENANCE	1093-4350400		825.00	
GREEN TOUCH SERVICES, INC	337073	03/25/19	GROUNDS MAINTENANCE	110-4350400		300.00	
GREEN TOUCH SERVICES, INC	337073	03/25/19	WESTERMEIER PARK LOT	1125-4350400	52387	200.00	
							1,775.00
HAMILTON COUNTY BUSINESS	337074	03/25/19	MARKETING & PROMOTIONS	1091-4341991		198.00	
							198.00
HAMILTON COUNTY CLERK	337075	03/25/19	REFUNDS AWARDS & INDEMITY	1180-4358400		97.00	
							97.00
HARRISON MOBERLY, LLP	337076	03/25/19	LEGAL FEES	902-4340000		469.00	
							469.00
JEFFREY J HORNER	337077	03/25/19	TRAINING SEMINARS	210-4357000		351.37	
							351.37
HUNTINGTON NATIONAL BANK	337078	03/25/19	OTHER PROFESSIONAL FEES	902-4341900		1,000.00	
							1,000.00
INSIGHT ENGINEERING INC	337079	03/25/19	ARCHITECTURAL FEES	902-4340200		9,450.00	
							9,450.00
J & K COMMUNICATIONS, INC	337080	03/25/19	EQUIPMENT REPAIRS & MAINT	1093-4350000		55.00	
J & K COMMUNICATIONS, INC	337080	03/25/19	EQUIPMENT REPAIRS & MAINT	1093-4350000		55.00	
J & K COMMUNICATIONS, INC	337080	03/25/19	EQUIPMENT REPAIRS & MAINT	1081-4350000		107.08	
J & K COMMUNICATIONS, INC	337080	03/25/19	EQUIPMENT REPAIRS & MAINT	1081-4350000		101.70	
							318.78
MEDIA FACTORY	337081	03/25/19	STATIONARY & PRNTD MATERL	1125-4230100		40.00	
							40.00
PETTY CASH	337082	03/25/19	TRAVEL & LODGING	1110-4343003		51.94	
							51.94
PETTY CASH - BROOKSHIRE G	337083	03/25/19	OFFICE SUPPLIES	1207-4230200		10.19	
							10.19
PETTY CASH	337084	03/25/19	CAR CLEANING	1160-4351100		15.00	
							15.00
PRESIDIO INFRASTRUCTURE S	337085	03/25/19	6013419004622	110-4350100		234.90	
							234.90
PROS CONSULTING, INC	337086	03/25/19	CONSULTING FEES	1091-4340400		6,125.00	
							6,125.00
R E I REAL ESTATE SERVICE	337087	03/25/19	CIVIC THR MAINTENANCE/MGR	902-R4341900	101419	664.32	
							664.32
READY REFRESH BY NESTLE	337088	03/25/19	OTHER CONT SERVICES	1125-4350900		116.36	
READY REFRESH BY NESTLE	337088	03/25/19	OTHER CONT SERVICES	1091-4350900		86.39	
READY REFRESH BY NESTLE	337088	03/25/19	OTHER CONT SERVICES	1092-4350900		5.29	
READY REFRESH BY NESTLE	337088	03/25/19	OTHER CONT SERVICES	1094-4350900		5.29	

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JEFF REED	337089	03/25/19	CELLULAR PHONE FEES	1091-4344100	50.00	213.33
AIMEE RICH	337090	03/25/19	TRAVEL FEES & EXPENSES	1081-4343000	238.90	50.00
S & S CRAFTS WORLDWIDE IN	337091	03/25/19	GENERAL PROGRAM SUPPLIES	1081-4239039	336.67	238.90
S & S CRAFTS WORLDWIDE IN	337091	03/25/19	GENERAL PROGRAM SUPPLIES	1081-4239039	25.00	
TROY SMITH	337092	03/25/19	TRAINING SEMINARS	210-4357000	812.50	361.67
STERICYCLE INC	337093	03/25/19	OTHER CONT SERVICES	1094-4350900	43.89	812.50
SUPER LAUNDRY	337094	03/25/19	BUILDING REPAIRS & MAINT	1093-4350100	155.00	43.89
VIRGIN PULSE, INC.	337095	03/25/19	OTHER EXPENSES	301-5023990	5,080.00	155.00
LEAH WEPRICH	337096	03/25/19	TRAVEL FEES & EXPENSES	1091-4343000	90.19	5,080.00
LEAH WEPRICH	337096	03/25/19	TRAVEL FEES & EXPENSES	1091-4343000	228.52	
ROBERT WITTIG	337097	03/25/19	OTHER MISCELLANOUS	1701-4239099	12.00	318.71
ROBERT WITTIG	337097	03/25/19	TRAVEL FEES & EXPENSES	1081-4343000	20.00	
ROBERT WITTIG	337097	03/25/19	TRAVEL FEES & EXPENSES	1081-4343000	12.76	
WT SWIM CLUB	337098	03/25/19	OTHER FEES & LICENSES	1096-4358300	240.00	44.76
RAY MARKETING BY PROFORMA	337099	03/25/19	STAFF CLOTHING	1125-4356004	438.01	240.00
RAY MARKETING BY PROFORMA	337099	03/25/19	STAFF CLOTHING	1081-4356004	1,939.75	
RAY MARKETING BY PROFORMA	337099	03/25/19	STAFF CLOTHING	1091-4356004	3,879.50	
OLD TOWN DESIGN GROUP	337100	03/25/19	MILLER AUTO CARE	902-R4341900	102150	11,791.00
OLD TOWN DESIGN GROUP	337100	03/25/19	MILLER AUTOP CARE	902-4341900	102720	6,132.15
AIM	337101	03/25/19	ORGANIZATION & MEMBER DUE	1160-4355300	700.00	17,923.15
AGRO CHEM INC	337102	03/25/19	OTHER MAINT SUPPLIES	2201-4238900	142.78	700.00
AGRO CHEM INC	337102	03/25/19	REPAIR PARTS	2201-4237000	283.75	
AMAZON CAPITAL SERVICES	337103	03/25/19	1F1RPMDNCKNJ	1701-4230200	69.31	426.53
AMAZON CAPITAL SERVICES	337104	03/25/19	1FL9JYDLVKNV	1205-4230200	20.98	69.31
AMAZON CAPITAL SERVICES	337105	03/25/19	13XLFGT7TDYV	2201-4230200	44.50	20.98
AMAZON CAPITAL SERVICES	337105	03/25/19	167H3KJL1XPT	2201-4230200	53.99	
ARCTIC ZONE LLC	337106	03/25/19	OTHER CONT SERVICES	922-4350900	1,250.00	98.49
ARCTIC ZONE LLC	337106	03/25/19	OTHER CONT SERVICES	922-4350900	104,412.67	
AXON ENTERPRISE INC	337107	03/25/19	SUIT, ENHANCED SIM	1110-4239010	102681	105,662.67
AXON ENTERPRISE INC	337107	03/25/19	ETHERNET CABLE	1110-4467099	102658	
BOSE, MCKINNEY & EVANS	337108	03/25/19	LEGAL FEES	1180-R4340000	102340	2,505.00
BOSE, MCKINNEY & EVANS	337108	03/25/19	LEGAL FEES	1180-R4340000	102340	
CALLAWAY GOLF COMPANY	337109	03/25/19	GOLF HARDGOODS	1207-4356007	355.84	6,720.00
CARMEL LOFTS LLC	337110	03/25/19	GARAGE MAINTENANCE	1206-4350900	102483	355.84
CARMEL OTS LLC	337111	03/25/19	OTHER CONT SERVICES	1208-4350900	2,769.17	12,344.03



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						2,769.17
CARMEL TROPHIES PLUS LLC	337112	03/25/19	BUILDING MATERIAL	1205-4235000	25.00	25.00
CERES SOLUTIONS	337113	03/25/19	DIESEL FUEL	2201-4231300	492.54	492.54
CINTAS CORPORATION #18	337114	03/25/19	LAUNDRY SERVICE	2201-4356501	171.05	
CINTAS CORPORATION #18	337114	03/25/19	LAUNDRY SERVICE	2201-4356501	517.86	
CINTAS CORPORATION #18	337114	03/25/19	UNIFORMS	1207-4356001	16.76	
CINTAS CORPORATION #18	337114	03/25/19	LAUNDRY SERVICE	2201-4356501	169.76	
CINTAS CORPORATION #18	337114	03/25/19	LAUNDRY SERVICE	2201-4356501	447.36	
						1,322.79
CINTAS FIRST AID & SAFETY	337115	03/25/19	SAFETY SUPPLIES	1110-4239012	85.20	
CINTAS FIRST AID & SAFETY	337115	03/25/19	SAFETY SUPPLIES	1207-4239012	146.54	
						231.74
COMMERCIAL LIGHTING	337116	03/25/19	OTHER MAINT SUPPLIES	2201-4238900	227.57	227.57
CANTEEN REFRESHMENT SERVI	337117	03/25/19	198540000061026	1160-4355100	74.00	74.00
CROWN TROPHY	337118	03/25/19	PROMOTIONAL PRINTING	1110-4345002	115.00	115.00
CURRENT PUBLISHING	337119	03/25/19	PUBLISHING LEAGAL NOTICES	1701-R4345500 102455	19.85	
CURRENT PUBLISHING	337119	03/25/19	PUBLISHING LEAGAL NOTICES	1701-R4345500 102455	21.51	41.36
DELUXE	337120	03/25/19	STATIONARY & PRNTD MATERL	1701-4230100	367.23	367.23
DLH COUNSELING & CONSULTI	337121	03/25/19	OTHER PROFESSIONAL FEES	1110-4341999	350.00	
DLH COUNSELING & CONSULTI	337121	03/25/19	OTHER PROFESSIONAL FEES	1110-4341999	750.00	
						1,100.00
DOLAN CONSULTING GROUP LL	337122	03/25/19	W10861903201911431193	210-4357000	95.00	95.00
FASTENAL COMPANY	337123	03/25/19	POSTS & HARDWARE	2201-4239032	31.32	
FASTENAL COMPANY	337123	03/25/19	OTHER MAINT SUPPLIES	2201-4238900	180.00	
FASTENAL COMPANY	337123	03/25/19	OTHER MAINT SUPPLIES	2201-4238900	-180.00	
FASTENAL COMPANY	337123	03/25/19	POSTS & HARDWARE	2201-4239032	112.74	
FASTENAL COMPANY	337123	03/25/19	POSTS & HARDWARE	2201-4239032	-31.32	
						112.74
GFC LEASING OH	337124	03/25/19	COPIER/SMART BOARD LEASES	1192-R4353099 102160	890.85	
GFC LEASING OH	337124	03/25/19	SMART BOARD LEASE	1192-R4353099 102080	800.97	
						1,691.82
GRAYBAR ELECTRIC CO, INC	337125	03/25/19	MARKING PAINT	1115-4239099 102716	418.56	418.56
HOLLYWOODS BUMP & GRIND	337126	03/25/19	VEHICLE REPAIRS	1110-4351000 102640	2,244.75	2,244.75
HOOSIER PORTABLE RESTROOM	337127	03/25/19	OTHER CONT SERVICES	922-4350900	12,650.00	12,650.00
HYLANT GROUP	337128	03/25/19	GENERAL INSURANCE	1205-4347500	224.00	224.00
IBM CORPORATION	337129	03/25/19	SOFTWARE MAINT CONTRACTS	1110-4351502	1,539.00	1,539.00
IN SCHOOL RESOURCE OFFICE	337130	03/25/19	ORGANIZATION & MEMBER DUE	1110-4355300	50.00	
IN SCHOOL RESOURCE OFFICE	337130	03/25/19	ORGANIZATION & MEMBER DUE	1110-4355300	50.00	
						100.00
INDIANA OXYGEN CO	337131	03/25/19	BOTTLED GAS	2201-4231100	137.03	137.03
KIRBY RISK CORPORATION	337132	03/25/19	S110266965.003	2201-4350080	99.12	99.12
LEACH & RUSSELL	337133	03/25/19	OTHER CONT SERVICES	1208-4350900	235.00	
LEACH & RUSSELL	337133	03/25/19	OTHER CONT SERVICES	1208-4350900	285.00	

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LEACH & RUSSELL	337133	03/25/19	OTHER CONT SERVICES	1208-4350900	782.66	
LOOPNET	337134	03/25/19	MONTHLY SERVICES	1203-4359300 102729	70.97	1,302.66
MARTIN MARIETTA AGGREGATE	337135	03/25/19	GRAVEL	2201-4236000	36.13	70.97
MENARDS, INC	337136	03/25/19	69115	2201-4238900	137.82	36.13
MENARDS, INC	337136	03/25/19	69149	2201-4237000	7.99	
MENARDS, INC	337136	03/25/19	69158	2201-4238900	33.96	
MENARDS, INC	337136	03/25/19	69219	2201-4238900	2.99	
MENARDS, INC	337136	03/25/19	69354	2201-4238900	91.00	
MENARDS, INC	337136	03/25/19	69411	2201-4350100	47.99	
MENARDS, INC	337137	03/25/19	GROUNDS MAINTENANCE	1207-4350400	83.87	321.75
MILESTONE CONTRACTORS, L	337138	03/25/19	BITUMINOUS MATERIALS	2201-4236300	696.84	83.87
MRO SUPPLY LLC	337139	03/25/19	OTHER EXPENSES	601-5023990	212.20	696.84
OBERER'S FLOWERS	337140	03/25/19	PROMOTIONAL FUNDS	1160-4355100	30.90	
OBERER'S FLOWERS	337140	03/25/19	OTHER MISCELLANOUS	1701-4239099	33.00	
OBERER'S FLOWERS	337140	03/25/19	OTHER MISCELLANOUS	1701-4239099	33.00	
OFFICE DEPOT INC	337141	03/25/19	OFFICE SUPPLIES	1160-4230200	118.32	96.90
PVP COMMUNICATIONS, INC	337142	03/25/19	HELMET RADIO REPAIR	1110-4350000 102621	259.00	
PVP COMMUNICATIONS, INC	337142	03/25/19	POSTAGE	1110-4342100	14.57	118.32
PCMG, INC	337143	03/25/19	VMWARE RENEWAL WATER	1115-4351502 102730	616.00	273.57
PEARSON WHOLESALE PARTS	337144	03/25/19	REPAIR PARTS	2201-4237000	75.40	616.00
PLYMATE	337145	03/25/19	OTHER RENTAL & LEASES	1110-4353099	36.74	75.40
POMP'S TIRE - LEBANON	337146	03/25/19	TIRES & TUBES	2201-4232000	2,619.00	36.74
PRESTIGE PERFORMANCE II I	337147	03/25/19	POLICE BADGE STICKERS	1110-4345002 102683	220.13	
PRESTIGE PERFORMANCE II I	337147	03/25/19	PROMOTIONAL PRINTING	1110-4345002	50.67	2,619.00
R E I REAL ESTATE SERVICE	337148	03/25/19	MONTHLY OPERATING EXPENSE	1206-4350900 102482	450.86	270.80
RITZ SAFETY	337149	03/25/19	SAFETY ACCESSORIES	2201-4356003	448.99	450.86
ROBERT'S DISTRIBUTORS, IN	337150	03/25/19	OTHER MISCELLANOUS	1110-4239099	67.23	448.99
ROBERT'S DISTRIBUTORS, IN	337150	03/25/19	OTHER EXPENSES	852-5023990	16.83	
RUNYON EQUIPMENT RENTAL	337151	03/25/19	OTHER RENTAL & LEASES	2201-4353099	71.50	84.06
RUNYON EQUIPMENT RENTAL	337151	03/25/19	REPAIR PARTS	2201-4237000	137.14	
RUNYON EQUIPMENT RENTAL	337151	03/25/19	OTHER MAINT SUPPLIES	2201-4238900	63.75	
RUNYON EQUIPMENT RENTAL	337151	03/25/19	BOTTLED GAS	2201-4231100	96.72	
RUNYON EQUIPMENT RENTAL	337151	03/25/19	OTHER MAINT SUPPLIES	2201-4238900	60.98	
RUNYON EQUIPMENT RENTAL	337151	03/25/19	OTHER MAINT SUPPLIES	2201-4238900	14.98	
RUNYON EQUIPMENT RENTAL	337151	03/25/19	BOTTLED GAS	2201-4231100	48.36	
RUNYON EQUIPMENT RENTAL	337151	03/25/19	OTHER RENTAL & LEASES	2201-4353099	221.00	
RUNYON EQUIPMENT RENTAL	337151	03/25/19	OTHER MAINT SUPPLIES	2201-4238900	29.96	
SENSORY TECHNOLOGIES	337152	03/25/19	CPD PORTION OF EOC VIDEO	1110-4463000 102476	604.00	744.39
						604.00

SUNGARD PENTAMATION, INC.  
 DATE: 03/26/2019  
 TIME: 08:53:00

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 26  
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SHRED-IT USA LLC	337153	03/25/19	TRASH COLLECTION	1110-4350101	120.73	
SHRED-IT USA LLC	337153	03/25/19	OTHER CONT SERVICES	1201-4350900	51.90	
SHRED-IT USA LLC	337153	03/25/19	OFFICE SUPPLIES	1192-4230200	207.89	
						380.52
T M T INC	337154	03/25/19	TREE WORK	1192-R4462400 101794	9,098.00	
						9,098.00
TAYLOR MADE GOLF COMPANY,	337155	03/25/19	GOLF HARDGOODS	1207-4356007	314.88	
						314.88
TAYLOR OIL CO INC	337156	03/25/19	OIL	1208-4231500	473.53	
TAYLOR OIL CO INC	337156	03/25/19	OIL	1208-4231500	1,409.14	
						1,882.67
TEXTME INC	337157	03/25/19	SPECIAL INVESTIGATION FEE	1110-4358200	75.00	
						75.00
TIFFANY LAWN & GARDEN	337158	03/25/19	LANDSCAPING SUPPLIES	2201-4239034	774.00	
						774.00
TOSHIBA FINANCIAL SERVICE	337159	03/25/19	OTHER RENTAL & LEASES	2201-4353099	106.12	
						106.12
SHUCK'S WELDING & FABRICA	337160	03/25/19	AUTO REPAIR & MAINTENANCE	2201-4351000	800.00	
						800.00
ULINE	337161	03/25/19	OTHER MISCELLANOUS	1110-4239099	315.53	
						315.53
VERMEER OF INDIANA INC	337162	03/25/19	AUTO REPAIR & MAINTENANCE	2201-4351000	481.25	
						481.25
WAL-MART COMMUNITY	337163	03/25/19	6032202000135815	2201-4238900	8.72	
WAL-MART COMMUNITY	337163	03/25/19	OFFICE SUPPLIES	2201-4230200	25.95	
						34.67
WATSON BOWMAN ACME CORP	337164	03/25/19	BUILDING REPAIRS & MAINT	1206-4350100	572.13	
						572.13
WHITE'S ACE HARDWARE	337165	03/25/19	OTHER EXPENSES	651-5023990	7.23	
						7.23
WOODEN MCLAUGHLIN LLP	337166	03/25/19	LEGAL FEES	1180-4340000	3,795.00	
						3,795.00
JAF PROPERTY SERVICES	337167	03/25/19	BUILDING REPAIRS & MAINT	2201-4350100	525.00	
JAF PROPERTY SERVICES	337167	03/25/19	BUILDING REPAIRS & MAINT	1206-4350100	700.00	
						1,225.00
DYNAMIC MEDIA	337168	03/25/19	OTHER CONT SERVICES	1115-4350900	598.80	
						598.80
Y R C	337169	03/25/19	POSTAGE	1110-4342100	175.00	
						175.00

SUNGARD PENTAMATION, INC.  
DATE: 03/26/2019  
TIME: 08:53:00

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 27  
acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
				TOTAL HAND WRITTEN CHECKS		.00
				TOTAL COMPUTER-WRITTEN CHECKS	1,777,368.01	
			TOTAL WRITTEN CHECKS	1,777,368.01		

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

\_\_\_\_\_  
CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 27 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 1,777,368.01 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_\_ AYES AND \_\_\_\_\_ NAYS.

\_\_\_\_\_  
PRESIDING OFFICER

\_\_\_\_\_  
COUNCIL PRESIDENT

ATTEST:

\_\_\_\_\_  
CLERK-TREASURER

**City of Carmel**  
**ACCOUNTS PAYABLE-VOUCHER REGISTER**

Name	Num	Date	Description	Account	Check Amount
Lauth Property Group LLC	10155	03/14/2019	Mohawk Landings -fees	902-4341900	\$ 2,000.00
Duke Energy	10156	03/14/2019	Mohawk Landings -fees	902-4341900	\$ 390.10
Vectren Energy Delivery	10157	03/14/2019	Mohawk Landings -fees	902-4341900	\$ 154.25
Carmel Utilities	10158	03/20/2019	Mohawk Landings -fees	902-4341900	\$ 44.84
Carmel Utilities	10159	03/21/2019	Mohawk Landings -fees	902-4341900	\$ 122.32
Integrated Facility Services, LLC	10160	03/21/2019	Mohawk Landings -fees	902-4341900	\$ 135.00
Foundation Building Materials	10161	03/21/2019	Mohawk Landings -fees	902-4341900	\$ 67.28
					\$ 2,913.79

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

\_\_\_\_\_  
 CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 1 PAGES, AND EXECPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ 2,913.79 DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_ AYES AND \_\_\_\_ NAYS.

\_\_\_\_\_  
 PRESIDING OFFICER

\_\_\_\_\_  
 COUNCIL PRESIDENT

ATTEST:

\_\_\_\_\_  
 CLERK TREASURER

**City of Carmel**  
**ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD**

VENDOR	PAYMENT DATE	DEPT.	ACCOUNT	MERCHANT NAME	POSTING DATE	TRANSACTION AMOUNT
FIFTH THIRD BANK	04/05/2019	1110	4357600	KURT USA	02/12/2019	1,704.00
FIFTH THIRD BANK	04/05/2019	1110	4357600	KURT USA	02/12/2019	1,704.00
FIFTH THIRD BANK	04/05/2019	923	5023990	DAIRY QUEEN 11761	02/12/2019	135.00
FIFTH THIRD BANK	04/05/2019	923	5023990	TST BUB'S BURGERS AND	02/12/2019	100.00
FIFTH THIRD BANK	04/05/2019	1203	4359003	AMZN MKTP US MI5Z223X0	02/12/2019	247.07
FIFTH THIRD BANK	04/05/2019	1203	4359003	AMZN MKTP US	02/14/2019	61.65
FIFTH THIRD BANK	04/05/2019	210	4357000	DAYTONA BEACH RESORT	02/15/2019	128.25
FIFTH THIRD BANK	04/05/2019	210	4357000	DAYTONA BEACH RESORT	02/15/2019	128.25
FIFTH THIRD BANK	04/05/2019	1801	4350900	DROPBOXINC	02/19/2019	450.00
FIFTH THIRD BANK	04/05/2019	1203	4359003	AMZN MKTP US MI4TQ7PV0	02/19/2019	212.62
FIFTH THIRD BANK	04/05/2019	1203	4359003	AMZN MKTP US MI6Z41352	02/19/2019	238.43
FIFTH THIRD BANK	04/05/2019	210	4357000	EB LEADING WITHOUT RA	02/19/2019	149.00
FIFTH THIRD BANK	04/05/2019	210	4357000	EB LEADING WITHOUT RA	02/20/2019	149.00
FIFTH THIRD BANK	04/05/2019	1203	4359003	AMAZON.COM MI9LI4GZ0	02/20/2019	22.13
FIFTH THIRD BANK	04/05/2019	1203	4359003	AMZN MKTP US MI5K74X50	02/21/2019	539.94
FIFTH THIRD BANK	04/05/2019	1203	4359003	PROMOTIONS PLUS	02/21/2019	7.00
FIFTH THIRD BANK	04/05/2019	1110	4346000	TEMPLEPUBLI	02/22/2019	195.00
FIFTH THIRD BANK	04/05/2019	210	4357000	EXPEDIA 7414411045179	02/25/2019	3.51
FIFTH THIRD BANK	04/05/2019	1203	4359003	MENARDS CARMEL IN	02/25/2019	117.06
FIFTH THIRD BANK	04/05/2019	1203	4359003	MENARDS CARMEL IN	02/25/2019	311.74
FIFTH THIRD BANK	04/05/2019	1205	4350000	HOUSE OF ANTIQUE HARDW	02/25/2019	12.71
FIFTH THIRD BANK	04/05/2019	1115	4351502	GLOBAL SIGN INC.	02/25/2019	353.00
FIFTH THIRD BANK	04/05/2019	210	4357000	SPIRIT AIRLINES-SPIRIT	02/25/2019	170.98
FIFTH THIRD BANK	04/05/2019	210	4357000	AMERICAN AIRLINES	02/25/2019	252.00
FIFTH THIRD BANK	04/05/2019	1203	4359003	DICK'S CLOTHING&SPORTI	02/25/2019	379.86
FIFTH THIRD BANK	04/05/2019	922	4350900	PAYPAL AAKITCHENS	02/26/2019	1,249.00
FIFTH THIRD BANK	04/05/2019	922	4350900	PAYPAL LUXURYHOMEA	02/26/2019	379.99
FIFTH THIRD BANK	04/05/2019	1203	4359003	AMZN MKTP US	02/27/2019	17.69
FIFTH THIRD BANK	04/05/2019	1203	4359003	EDDIE BAUER R97	02/27/2019	129.99
FIFTH THIRD BANK	04/05/2019	210	4357000	AMERICAN AIRLINES	02/28/2019	372.60
FIFTH THIRD BANK	04/05/2019	1203	4359003	DICK'S CLOTHING&SPORTI	02/28/2019	259.90
FIFTH THIRD BANK	04/05/2019	210	4357000	AMERICAN AIRLINES	02/28/2019	372.60
FIFTH THIRD BANK	04/05/2019	1203	4359003	PROMOTIONS PLUS	03/01/2019	7.00
FIFTH THIRD BANK	04/05/2019	1203	4359003	PAPA JOHNS #1485	03/04/2019	897.99
FIFTH THIRD BANK	04/05/2019	1203	4359003	EDDIE BAUER 950	03/04/2019	49.50
FIFTH THIRD BANK	04/05/2019	923	5023990	VERDE FLAVORS OF MEXIC	03/04/2019	250.00
FIFTH THIRD BANK	04/05/2019	1203	4359003	MARKET DISTRICT #6550	03/04/2019	115.81
FIFTH THIRD BANK	04/05/2019	210	4357000	AMERICAN AIRLINES	03/04/2019	390.60
FIFTH THIRD BANK	04/05/2019	210	4357000	AMERICAN AIRLINES	03/04/2019	390.60
FIFTH THIRD BANK	04/05/2019	1203	4359003	CARMEL DRIVE SELF STOR	03/04/2019	170.00
FIFTH THIRD BANK	04/05/2019	923	5023990	SQUARE SQ CCA GALLER	03/06/2019	100.00
FIFTH THIRD BANK	04/05/2019	923	5023990	TST BUB'S BURGERS AND	03/06/2019	100.00
FIFTH THIRD BANK	04/05/2019	1203	4355200	GOOGLE MILEIQ	03/08/2019	59.99
FIFTH THIRD BANK	04/05/2019	1203	4343002	SOUTHWEST AIRLINES	03/08/2019	473.50
FIFTH THIRD BANK	04/05/2019	923	5023990	SQ SQ MAIN STREET TR	03/11/2019	25.00
						8,984.48

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 1 PAGES, AND

**City of Carmel**  
**ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD**

EXCEPT FOR VOUCHERS NOT DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY  
\$ 8,984.48  
OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_\_ AYES AND \_\_\_\_\_ NAYS.

\_\_\_\_\_  
PRESIDING OFFICER

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

ATTEST:

\_\_\_\_\_  
CLERK TREASURER

\_\_\_\_\_  
COUNCIL PRESIDENT

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**Total Gross Wages for REGULAR PAYROLL dated 04/01/2019**

\$1,884,407.24

**Total Payroll Liabilities for REGULAR PAYROLL dated 04/01/2019**

\$897,028.88

I hereby certify that payroll amount listed above is true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Clerk-Treasurer

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of \$2,781,436.12 is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_

2019

Acknowledged by the Common Council of the City of Carmel, Indiana.

\_\_\_\_\_  
Presiding officer

\_\_\_\_\_  
Council President

\_\_\_\_\_

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