

COMMON COUNCIL
SPECIAL MEETING AGENDA
THURSDAY, MAY 2, 2019 – 8:00 A.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

1. **CLAIMS**
 - a. General Claims \$3,777,449.99
 - b. Payroll \$2,741,322.92 and \$2,802,844.88
 - c. Retirement \$111,025.15
2. **OTHER BUSINESS**
3. **ANNOUNCEMENTS**
4. **EXECUTION OF DOCUMENT**
5. **ADJOURNMENT**

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

VENDOR	PAYMENT DATE	DEPT.	ACCOUNT	MERCHANT NAME	POSTING DATE	TRANSACTION AMOUNT
FIFTH THIRD BANK	5/6/19	1203	4359300	DONATELLOS	04/08/2019	50.00
FIFTH THIRD BANK	5/6/19	1203	4359300	SQ SQ INDIE COFFEE R	04/08/2019	18.00
FIFTH THIRD BANK	5/6/19	1203	4359003	CARMEL DRIVE SELF STOR	04/05/2019	193.66
FIFTH THIRD BANK	5/6/19	1203	4359003	ULINE SHIP SUPPLIES	04/04/2019	131.29
FIFTH THIRD BANK	5/6/19	1203	4359300	ALL THINGS CARMEL	04/04/2019	15.00
FIFTH THIRD BANK	5/6/19	1203	4359300	INT IN THE OLIVE MILL	04/04/2019	43.00
FIFTH THIRD BANK	5/6/19	1203	4359003	CARMEL DRIVE SELF STOR	04/03/2019	170.00
FIFTH THIRD BANK	5/6/19	923	4359003	TST BURGERHAUS - CARM	04/03/2019	100.00
FIFTH THIRD BANK	5/6/19	923	4359003	SILVER IN THE CITY (CA	04/03/2019	100.00
FIFTH THIRD BANK	5/6/19	1203	4359300	R4 GALLERIA	04/03/2019	14.40
FIFTH THIRD BANK	5/6/19	923	4359003	PP ARTONMAIN	04/03/2019	100.00
FIFTH THIRD BANK	5/6/19	210	4357000	FAA STATE BOARD EXAM	04/01/2019	150.00
FIFTH THIRD BANK	5/6/19	1203	4359300	AMZN MKTP US MW5OT9MI2	04/01/2019	79.95
FIFTH THIRD BANK	5/6/19	1203	4351501	READYREFRESH BY NESTLE	04/01/2019	13.98
FIFTH THIRD BANK	5/6/19	1203	4343002	SOUTHWEST AIRLINES	03/29/2019	25.00
FIFTH THIRD BANK	5/6/19	1401	4355100	AMZN MKTP US MW7JB15K0	03/29/2019	240.00
FIFTH THIRD BANK	5/6/19	1203	4343002	SOUTHWEST AIRLINES	03/29/2019	423.00
FIFTH THIRD BANK	5/6/19	1203	4230200	AMAZON.COM MW99395F1	03/27/2019	57.71
FIFTH THIRD BANK	5/6/19	1203	4359003	PROMOTIONS PLUS	03/27/2019	7.00
FIFTH THIRD BANK	5/6/19	1203	4230200	AMZN MKTP US MW4RK2032	03/27/2019	98.85
FIFTH THIRD BANK	5/6/19	1160	4239099	UPS 2932L1AASOL	03/25/2019	6.90
FIFTH THIRD BANK	5/6/19	1110	4239010	G CODE TACTICAL HOLSTE	03/22/2019	97.40
FIFTH THIRD BANK	5/6/19	1110	4343003	MOTHER BEARS PIZZA	03/22/2019	74.50
FIFTH THIRD BANK	5/6/19	1110	4357600	QC SUPPLY	03/19/2019	190.00
FIFTH THIRD BANK	5/6/19	1203	4463000	AMZN MKTP US MW8BZ7J90	03/19/2019	108.69
FIFTH THIRD BANK	5/6/19	1203	4463000	AMZN MKTP US	03/15/2019	(128.42)
FIFTH THIRD BANK	5/6/19	1203	4463000	AMZN MKTP US	03/15/2019	(36.09)
FIFTH THIRD BANK	5/6/19	1203	4463000	AMZN MKTP US MW6D85Z71	03/13/2019	329.02
FIFTH THIRD BANK	5/6/19	1203	4359003	PROMOTIONS PLUS	03/13/2019	7.00
						2,679.84

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 DATED THIS ____ DAY OF _____, ____ PASSED BY THE COMMON COUNCIL OF THE CITY \$ 2,679.84 OF CARMEL, INDIANA BY A VOTE OF ____ AYES AND ____ NAYS.

 COUNCIL PRESIDENT

 PRESIDING OFFICER

ATTEST:

 CLERK TREASURER

SUNGARD PENTAMATION, INC.
 DATE: 04/30/2019
 TIME: 15:30:50

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
A F C INTERNATIONAL INC	337648	04/11/19	OTHER EXPENSES	651-5023990	151.20	151.20
ACUSHNET CO	337649	04/11/19	GOLF SOFTGOODS	1207-4356006	1,139.42	1,139.42
JOHN ADAMS	337650	04/11/19	PLAN COMMISSION PER DIEMS	1192-R4343004 102435	525.00	525.00
AMAZON CAPITAL SERVICES	337651	04/11/19	1DQG-NGCY-J3MM	1801-4230200	41.97	41.97
AMAZON CAPITAL SERVICES	337652	04/11/19	1K49-HNMK-Y111	651-5023990	57.50	136.48
AMAZON CAPITAL SERVICES	337652	04/11/19	1XW9-QCWN-QJ7Q	651-5023990	78.98	136.48
AMERICAN STAMP & MARKING	337653	04/11/19	OFFICE SUPPLIES	1192-4230200	44.75	44.75
AMERICAN STRUCTURE POINT,	337654	04/11/19	BUILDING REPAIRS/MAINTENA	1205-4350100 102481	1,759.80	1,759.80
AMVETS PROGRAM	337655	04/11/19	CLASSIFIED ADVERTISING	1207-4346000	237.00	237.00
APP ORDER LLC	337656	04/11/19	MONTHLY LICENSE FEES	1192-R4350900 102343	288.00	288.00
B L ANDERSON CO.	337657	04/11/19	OTHER EXPENSES	651-5023990	3,300.00	3,300.00
BAD ELF, LLC	337658	04/11/19	OTHER EXPENSES	651-5023990	657.94	657.94
BARNES & THORNBURG	337659	04/11/19	LEGAL FEES	1180-4340000	476.70	476.70
BARTLETT TREE EXPERTS	337660	04/11/19	TREE WORK-URBAN FORESTRY	1192-R4350400 101861	11,750.00	11,750.00
BEST BUY BUSINESS ADVANTA	337661	04/11/19	OTHER EXPENSES	601-5023990	194.73	181.99
BEST BUY BUSINESS ADVANTA	337661	04/11/19	OTHER EXPENSES	601-5023990	-12.74	181.99
BOONE CO RESOURCE RECOVER	337662	04/11/19	OTHER EXPENSES	601-5023990	1,055.00	1,055.00
BRENNTAG MID SOUTH INC	337663	04/11/19	OTHER EXPENSES	601-5023990	1,002.00	1,002.00
BRIDGESTONE GOLF INC	337664	04/11/19	GOLF HARDGOODS	1207-4356007	-110.27	2,128.52
BRIDGESTONE GOLF INC	337664	04/11/19	GOLF HARDGOODS	1207-4356007	1,912.80	2,128.52
BRIDGESTONE GOLF INC	337664	04/11/19	GOLF SOFTGOODS	1207-4356006	325.99	2,128.52
KENT BROACH	337665	04/11/19	TRAVEL PER DIEMS	1192-4343004	225.00	225.00
CDW GOVERNMENT INC	337666	04/11/19	OTHER EXPENSES	651-5023990	1,070.64	1,070.64
CARDIAC SCIENCE CORP	337667	04/11/19	OTHER EXPENSES	651-5023990	812.34	812.34
CARGILL INC-SALT DIVISION	337668	04/11/19	OTHER EXPENSES	601-5023990	2,660.10	8,029.37
CARGILL INC-SALT DIVISION	337668	04/11/19	OTHER EXPENSES	601-5023990	2,661.17	8,029.37
CARGILL INC-SALT DIVISION	337668	04/11/19	OTHER EXPENSES	601-5023990	2,708.10	8,029.37
CARMEL ARTS BUILDING ASSO	337669	04/11/19	OTHER EXPENSES	651-5023990	449.42	898.84
CARMEL ARTS BUILDING ASSO	337669	04/11/19	OTHER EXPENSES	601-5023990	449.42	898.84
CCP INDUSTRIES INC	337670	04/11/19	OTHER EXPENSES	651-5023990	95.58	95.58
CHAPMAN ELEC SUPPLY INC	337671	04/11/19	OTHER EXPENSES	601-5023990	76.54	153.08
CHAPMAN ELEC SUPPLY INC	337671	04/11/19	OTHER EXPENSES	601-5023990	76.54	153.08
CORE & MAIN	337672	04/11/19	OTHER EXPENSES	601-5023990	49.00	49.00

SUNGARD PENTAMATION, INC.
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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
CRITTER CONTROL OF INDPLS	337673	04/11/19	OTHER EXPENSES	651-5023990	79.00	79.00
CROSSROAD ENGINEERS, PC	337674	04/11/19	OTHER EXPENSES	651-5023990	2,018.60	
CROSSROAD ENGINEERS, PC	337674	04/11/19	OTHER EXPENSES	601-5023990	2,265.00	
CROSSROAD ENGINEERS, PC	337674	04/11/19	OTHER EXPENSES	651-5023990	3,210.40	
CROSSROAD ENGINEERS, PC	337674	04/11/19	OTHER EXPENSES	601-5023990	11,836.92	
CROSSROAD ENGINEERS, PC	337674	04/11/19	OTHER EXPENSES	601-5023990	4,936.84	24,267.76
CYBER MARKETING NETWORK I	337675	04/11/19	OTHER EXPENSES	601-5023990	144.99	144.99
DEPARTMENT OF TRANSPORTAT	337676	04/11/19	OTHER CONT SERVICES	202-4350900	3,712.64	3,712.64
LEO DIERCKMAN	337677	04/11/19	BZA PER DIEM	1192-R4343004 102124	225.00	225.00
E LURIE LLC	337678	04/11/19	OTHER EXPENSES	601-5023990	5,665.00	
E LURIE LLC	337678	04/11/19	OTHER EXPENSES	651-5023990	5,665.00	11,330.00
FIRESTONE TIRE & SERVICE	337679	04/11/19	AUTO REPAIR & MAINTENANCE	2200-4351000	18.72	
FIRESTONE TIRE & SERVICE	337679	04/11/19	OIL	2200-4231500	47.25	65.97
FISHER SCIENTIFIC	337680	04/11/19	OTHER EXPENSES	651-5023990	383.73	383.73
GENUINE PARTS COMPANY-IND	337681	04/11/19	GARAGE & MOTOR SUPPIES	1192-4232100	5.99	5.99
GEORGE E BOOTH CO INC	337682	04/11/19	OTHER EXPENSES	601-5023990	2,994.78	2,994.78
GORDON FOOD SERVICE, INC	337683	04/11/19	FOOD & BEVERAGES	1207-4239040	49.95	49.95
BRADFORD GRABOW	337684	04/11/19	TRAVEL PER DIEMS	1192-4343004	225.00	600.00
BRADFORD GRABOW	337684	04/11/19	TRAVEL PER DIEMS	1192-4343004	375.00	119.14
GRAINGER	337685	04/11/19	OTHER EXPENSES	651-5023990	119.14	119.14
JAMES HAWKINS	337686	04/11/19	BZA PER DIEM	1192-R4343004 102125	225.00	225.00
HP INC.	337687	04/11/19	HP THUNDERBOLT DOCK	1801-4230200 102748	149.00	149.00
HYLANT GROUP	337688	04/11/19	GENERAL INSURANCE	1205-4347500	50.00	50.00
I U P P S	337689	04/11/19	OTHER EXPENSES	601-5023990	2,458.60	2,458.60
ICE MILLER LLP	337690	04/11/19	LEGAL FEES	1180-4340000	7,089.00	7,089.00
INDIANA DEPT OF ENVIRONME	337691	04/11/19	OTHER EXPENSES	601-5023990	1,565.00	1,565.00
INDIANA ASSOC OF BUILDING	337692	04/11/19	MEMBERSHIP DUES	1192-R4355300 102387	46.18	46.18
INDIANA FILTER SUPPLY	337693	04/11/19	OTHER EXPENSES	601-5023990	423.49	423.49
INDIANA INDUSTRIAL OPERAT	337694	04/11/19	OTHER EXPENSES	651-5023990	480.00	480.00
INDIANA RURAL WATER ASSOC	337695	04/11/19	OTHER EXPENSES	601-5023990	420.00	420.00
INDIANAPOLIS CONCRETE	337696	04/11/19	OTHER EXPENSES	601-5023990	4,371.25	4,371.25
INVOICE CLOUD INC	337697	04/11/19	OTHER EXPENSES	601-5023990	569.70	
INVOICE CLOUD INC	337697	04/11/19	OTHER EXPENSES	651-5023990	569.70	1,139.40

SUNGARD PENTAMATION, INC.
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CITY OF CARMEL
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
JONES & HENRY ENGINEER IN	337698	04/11/19	OTHER EXPENSES	659-5023990	680.98	
JONES & HENRY ENGINEER IN	337698	04/11/19	OTHER EXPENSES	609-5023990	680.98	
JONES & HENRY ENGINEER IN	337698	04/11/19	OTHER EXPENSES	609-5023990	13,465.00	14,826.96
KATALYST CORPORATION	337699	04/11/19	OTHER EXPENSES	601-5023990	162.45	162.45
THOMAS KEGLEY	337700	04/11/19	TRAVEL PER DIEMS	1192-4343004	525.00	525.00
NICK KESTNER	337701	04/11/19	PLAN COMMISSION PER DIEMS	1192-R4343004 102127	450.00	450.00
KIRBY RISK CORPORATION	337702	04/11/19	S110342610.001	601-5023990	22.07	
KIRBY RISK CORPORATION	337702	04/11/19	S110293831.001	651-5023990	259.86	281.93
JOSHUA KIRSH	337703	04/11/19	PLAN COMMISSION PER DIEMS	1192-R4343004 102436	400.00	525.00
JOSHUA KIRSH	337703	04/11/19	TRAVEL PER DIEMS	1192-4343004	125.00	
LANDIA INC	337704	04/11/19	OTHER EXPENSES	652-5023990	12,875.00	12,875.00
LEACH & RUSSELL	337705	04/11/19	OTHER CONT SERVICES	1208-4350900	4,150.00	4,150.00
LEGACY PHOTOGRAPHY & DESI	337706	04/11/19	OTHER EXPENSES	601-5023990	930.00	930.00
LOWE'S COMPANIES INC	337707	04/11/19	BUILDING REPAIRS & MAINT	1205-4350100	105.44	105.44
LOY INSTRUMENTS INC	337708	04/11/19	OTHER EXPENSES	651-5023990	345.36	345.36
MARTIN MARIETTA AGGREGATE	337709	04/11/19	OTHER EXPENSES	651-5023990	335.79	335.79
MENARDS, INC	337710	04/11/19	69939	601-5023990	30.06	
MENARDS, INC	337710	04/11/19	70081	601-5023990	38.56	
MENARDS, INC	337710	04/11/19	CM70222	601-5023990	-29.99	
MENARDS, INC	337710	04/11/19	70223	601-5023990	98.33	
MENARDS, INC	337710	04/11/19	70238	601-5023990	69.09	
MENARDS, INC	337710	04/11/19	CM70292	601-5023990	-13.50	192.55
MENARDS, INC	337711	04/11/19	GROUNDS MAINTENANCE	1207-4350400	92.33	92.33
MRO SUPPLY LLC	337712	04/11/19	OTHER EXPENSES	601-5023990	42.60	42.60
NAPA AUTO PARTS INC	337713	04/11/19	186686	601-5023990	16.04	
NAPA AUTO PARTS INC	337713	04/11/19	186700	601-5023990	30.12	
NAPA AUTO PARTS INC	337713	04/11/19	188589	601-5023990	161.12	
NAPA AUTO PARTS INC	337713	04/11/19	189499	601-5023990	39.50	
NAPA AUTO PARTS INC	337713	04/11/19	191232	601-5023990	26.68	
NAPA AUTO PARTS INC	337713	04/11/19	191614	601-5023990	173.33	
NAPA AUTO PARTS INC	337713	04/11/19	191614	601-5023990	173.33	
NAPA AUTO PARTS INC	337713	04/11/19	191614	601-5023990	173.33	
NAPA AUTO PARTS INC	337713	04/11/19	192373	601-5023990	221.22	
NAPA AUTO PARTS INC	337713	04/11/19	192373	601-5023990	221.22	
NAPA AUTO PARTS INC	337713	04/11/19	192373	601-5023990	221.22	
NAPA AUTO PARTS INC	337713	04/11/19	192636	601-5023990	23.32	
NAPA AUTO PARTS INC	337713	04/11/19	192810	601-5023990	6.16	
NAPA AUTO PARTS INC	337713	04/11/19	193347	601-5023990	7.84	
NAPA AUTO PARTS INC	337713	04/11/19	194090	601-5023990	9.85	1,504.28
NELSON ALARM COMPANY	337714	04/11/19	BLDG REPAIR & MAINTENANCE	1205-4350100 102679	3,929.00	3,929.00
NIKE USA INC	337715	04/11/19	GOLF SOFTGOODS	1207-4356006	404.70	

SUNGARD PENTAMATION, INC.
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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
						404.70
OFFICE DEPOT	337716	04/11/19	OFFICE SUPPLIES	1801-4230200	59.29	
OFFICE DEPOT	337716	04/11/19	OFFICE SUPPLIES	1801-4230200	97.71	
						157.00
OFFICE DEPOT INC	337717	04/11/19	OTHER EXPENSES	651-5023990	42.61	
OFFICE DEPOT INC	337717	04/11/19	OTHER EXPENSES	601-5023990	42.61	
OFFICE DEPOT INC	337717	04/11/19	OTHER EXPENSES	651-5023990	143.92	
OFFICE DEPOT INC	337717	04/11/19	OTHER EXPENSES	651-5023990	111.20	
OFFICE DEPOT INC	337717	04/11/19	OTHER EXPENSES	651-5023990	138.50	
OFFICE DEPOT INC	337717	04/11/19	OTHER EXPENSES	651-5023990	32.43	
OFFICE DEPOT INC	337717	04/11/19	OTHER EXPENSES	651-5023990	19.99	
OFFICE DEPOT INC	337717	04/11/19	OFFICE SUPPLIES	1192-R4230200 102411	45.74	
OFFICE DEPOT INC	337717	04/11/19	OFFICE SUPPLIES	2200-4230200	58.14	
						635.14
P & P GOLF CAR LLC	337718	04/11/19	OTHER EXPENSES	651-5023990	187.50	
PAC VAN	337719	04/11/19	OTHER RENTAL & LEASES	1207-4353099	145.00	
						145.00
PENHALL COMPANY	337720	04/11/19	OTHER EXPENSES	651-5023990	1,280.00	
						1,280.00
PING	337721	04/11/19	GOLF HARDGOODS	1207-4356007	-124.00	
PING	337721	04/11/19	GOLF HARDGOODS	1207-4356007	417.80	
						293.80
PLYMATE	337722	04/11/19	OTHER EXPENSES	651-5023990	87.53	
PLYMATE	337722	04/11/19	OTHER EXPENSES	651-5023990	53.35	
PLYMATE	337722	04/11/19	OTHER EXPENSES	651-5023990	136.88	
PLYMATE	337722	04/11/19	OTHER EXPENSES	601-5023990	215.67	
						493.43
ALAN POTASNIK	337723	04/11/19	BZA PER DIEM/PLAN COMMISI	1192-R4343004 102126	675.00	
						675.00
PURE WATER PARTNERS	337724	04/11/19	OTHER MISCELLANOUS	2200-4239099	55.00	
						55.00
R.D. FILIP, INC	337725	04/11/19	SMALL TOOLS & MINOR EQUIP	1205-4238000	877.70	
						877.70
REYNOLDS FARM EQUIPMENT	337726	04/11/19	OTHER EXPENSES	651-5023990	60.40	
						60.40
RITZ SAFETY	337727	04/11/19	OTHER EXPENSES	601-5023990	267.91	
						267.91
SHELBY MATERIALS	337728	04/11/19	OTHER EXPENSES	651-5023990	4,095.00	
						4,095.00
SUNBELT RENTALS, INC.	337729	04/11/19	OTHER EXPENSES	651-5023990	9,414.80	
						9,414.80
SUPREME INTERNATIONAL, LL	337730	04/11/19	UNIFORMS	1207-4356001	805.06	
						805.06
T B A & OIL WAREHOUSE, IN	337731	04/11/19	OTHER EXPENSES	601-5023990	50.28	
						50.28
T P I UTILITY CONSTRUCTIO	337732	04/11/19	OTHER EXPENSES	601-5023990	49,875.00	
						49,875.00
THOMSON REUTERS-WEST	337733	04/11/19	LIBRARY REF MATERIALS	1180-4469000	874.74	
THOMSON REUTERS-WEST	337733	04/11/19	LIBRARY REF MATERIALS	1180-4469000	503.90	
						1,378.64
TOSHIBA FINANCIAL SERVICE	337734	04/11/19	COPIER	2200-4353004	283.27	
						283.27
TRAVELERS	337735	04/11/19	GENERAL INSURANCE	1205-R4347500 102417	3,899.00	
						3,899.00
UPS FREIGHT	337736	04/11/19	OTHER EXPENSES	651-5023990	38.59	
						38.59
UTILITY SUPPLY CO INC.	337737	04/11/19	OTHER EXPENSES	651-5023990	1,119.02	

SUNGARD PENTAMATION, INC.
 DATE: 04/30/2019
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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
V S ENGINEERING, INC	337738	04/11/19	CARMEL DR PATH-2017E	2200-R4462000	33465	10,600.00	1,119.02
VERMEER OF INDIANA INC	337739	04/11/19	OTHER EXPENSES	651-5023990		12.54	10,600.00
WALTER PAYTON POWER EQUIP	337740	04/11/19	OTHER EXPENSES	651-5023990		1,375.82	12.54
WATERCHEM INC	337741	04/11/19	OTHER EXPENSES	651-5023990		9,844.00	1,375.82
SUSAN WESTERMEIER	337742	04/11/19	PLAN COMMISSION PER DIEMS	1192-R4343004	102434	525.00	9,844.00
WHITE'S ACE HARDWARE	337743	04/11/19	MISC SUPPLIES	1192-R4237000	102412	3.70	525.00
WHITE'S ACE HARDWARE	337744	04/11/19	OTHER MISCELLANOUS	2200-4239099		4.59	3.70
WHITE'S ACE HARDWARE	337744	04/11/19	OTHER MISCELLANOUS	2200-4239099		37.97	
WHITE'S ACE HARDWARE	337744	04/11/19	OTHER MISCELLANOUS	2200-4239099		21.64	64.20
WHITE'S ACE HARDWARE	337745	04/11/19	OTHER MAINT SUPPLIES	1205-4238900		4.67	4.67
WHITE'S ACE HARDWARE	337746	04/11/19	OTHER EXPENSES	601-5023990		319.29	
WHITE'S ACE HARDWARE	337746	04/11/19	OTHER EXPENSES	601-5023990		102.80	422.09
WOODEN MCLAUGHLIN LLP	337747	04/11/19	LEGAL FEES	1180-4340000		2,318.75	2,318.75
XEROX CORP	337748	04/11/19	OTHER EXPENSES	601-5023990		247.82	
XEROX CORP	337748	04/11/19	OTHER EXPENSES	651-5023990		247.83	
XEROX CORP	337748	04/11/19	OTHER EXPENSES	601-5023990		115.95	
XEROX CORP	337748	04/11/19	OTHER EXPENSES	651-5023990		115.95	727.55
JANI-KING OF INDIANAPOLIS	337749	04/11/19	OTHER EXPENSES	601-5023990		836.00	836.00
CONSTELLATION NEWENERGY G	337750	04/11/19	NATURAL GAS	1208-4349000		5,597.00	
CONSTELLATION NEWENERGY G	337750	04/11/19	OTHER EXPENSES	601-5023990		2,079.70	7,676.70
DUKE ENERGY	337752	04/11/19	OTHER EXPENSES	601-5023990		172.87	
DUKE ENERGY	337752	04/11/19	OTHER EXPENSES	651-5023990		172.87	
DUKE ENERGY	337752	04/11/19	OTHER EXPENSES	601-5023990		126.95	
DUKE ENERGY	337752	04/11/19	OTHER EXPENSES	651-5023990		126.94	
DUKE ENERGY	337752	04/11/19	OTHER EXPENSES	651-5023990		24.61	
DUKE ENERGY	337752	04/11/19	OTHER EXPENSES	651-5023990		46.07	
DUKE ENERGY	337752	04/11/19	OTHER EXPENSES	651-5023990		22.97	
DUKE ENERGY	337752	04/11/19	OTHER EXPENSES	651-5023990		66.32	
DUKE ENERGY	337752	04/11/19	OTHER EXPENSES	651-5023990		6,917.39	
DUKE ENERGY	337752	04/11/19	ELECTRICITY	1115-4348000		2,160.94	
DUKE ENERGY	337752	04/11/19	58803790017	1205-4348000		20.33	
DUKE ENERGY	337752	04/11/19	74303709014	1205-4348000		122.61	
DUKE ENERGY	337752	04/11/19	05303709012	1205-4348000		9.01	
DUKE ENERGY	337752	04/11/19	07003295030	1205-4348000		47.48	
DUKE ENERGY	337752	04/11/19	29803294028	1205-4348000		110.67	
DUKE ENERGY	337752	04/11/19	64303709019	1205-4348000		14.00	
DUKE ENERGY	337752	04/11/19	68203659028	1205-4348000		9.01	
DUKE ENERGY	337752	04/11/19	66703699015	1205-4348000		93.48	
DUKE ENERGY	337752	04/11/19	38703673020	1205-4348000		9.01	
DUKE ENERGY	337752	04/11/19	1203889016	1208-4348000		3,381.91	
DUKE ENERGY	337752	04/11/19	19003694030	1208-4348000		20,668.05	
DUKE ENERGY	337752	04/11/19	98403856010	1801-4348000		59.22	
DUKE ENERGY	337752	04/11/19	15303709018	1801-4348000		9.01	
DUKE ENERGY	337752	04/11/19	27403639031	1801-4348000		216.75	

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GREATAMERICA FINANCIAL SE	337753	04/11/19	TELEPHONE LINE CHARGES	1115-4344000	3,531.14	34,608.47
IPL	337754	04/11/19	OTHER EXPENSES	601-5023990	28,303.72	3,531.14
IPL	337754	04/11/19	OTHER EXPENSES	601-5023990	11,597.26	
VECTREN ENERGY	337755	04/11/19	0260038568354552002	601-5023990	360.32	39,900.98
VECTREN ENERGY	337755	04/11/19	0260038568358029197	601-5023990	221.66	
VECTREN ENERGY	337755	04/11/19	0260038568357418312	601-5023990	95.68	
VECTREN ENERGY	337755	04/11/19	0262016739554535436	1120-4349000	288.84	
VECTREN ENERGY	337755	04/11/19	0262127522358577605	1208-4349000	1,776.15	
VECTREN ENERGY	337755	04/11/19	0262016739346428427	1208-4349000	161.11	
VECTREN ENERGY	337755	04/11/19	0260043195859524836	1208-4349000	52.01	
VECTREN ENERGY	337755	04/11/19	0260038568354536815	1205-4349000	82.46	
VECTREN ENERGY	337755	04/11/19	0262091007551208604	1205-4349000	156.45	
VECTREN ENERGY	337755	04/11/19	0260038568351218692	601-5023990	411.52	
VECTREN ENERGY	337755	04/11/19	0260038568356974409	601-5023990	521.41	4,127.61
VERIZON WIRELESS	337756	04/11/19	OTHER EXPENSES	601-5023990	1,989.07	
VERIZON WIRELESS	337756	04/11/19	CELLULAR PHONE FEES	1180-4344100	66.21	
VERIZON WIRELESS	337756	04/11/19	CELLULAR PHONE FEES	2200-4344100	680.42	2,735.70
BGI FITNESS	337757	04/11/19	30619100236787	1096-4239099	715.00	715.00
CAROL DIXON	337758	04/11/19	OTHER EXPENSES	301-5023990	35.00	35.00
HAMILTON COUNTY TREASURER	337759	04/11/19	1610190008049001	601-5023990	25.00	
HAMILTON COUNTY TREASURER	337759	04/11/19	1610190201001000	601-5023990	33.30	
HAMILTON COUNTY TREASURER	337759	04/11/19	1610220000012005	601-5023990	15.00	
HAMILTON COUNTY TREASURER	337759	04/11/19	1610220000012111	601-5023990	15.00	88.30
MICHAEL HOLLIBAUGH	337760	04/11/19	EXTERNAL TRAINING TRAVEL	1192-4343002	388.00	
MICHAEL HOLLIBAUGH	337760	04/11/19	EXTERNAL TRAINING TRAVEL	1192-4343002	1,222.19	
MICHAEL HOLLIBAUGH	337760	04/11/19	EXTERNAL INSTRUCT FEES	1192-4357004	793.50	2,403.69
DAVID MARQUEZ JR	337761	04/11/19	REFUNDS AWARDS & INDEMITY	1180-4358400	97.00	97.00
DANNY MCQUINN	337762	04/11/19	OTHER EXPENSES	601-5023990	409.05	409.05
METRO FIBERNET LLC	337763	04/11/19	OTHER EXPENSES	601-5023990	1,350.00	1,350.00
NEARMAP US INC.	337764	04/11/19	OTHER PROFESSIONAL FEES	2200-4341999	4,607.68	
NEARMAP US INC.	337764	04/11/19	NEARMAP VERTICAL GOV	2200-R4341999 101205	342.32	4,950.00
OUR LADY OF MT CARMEL CHU	337765	04/11/19	OTHER MISCELLANOUS	2200-4239099	300.00	300.00
REPUBLIC WASTE SERVICES O	337766	04/11/19	OTHER EXPENSES	601-5023990	158.72	
REPUBLIC WASTE SERVICES O	337766	04/11/19	761004284812	601-5023990	172.80	
REPUBLIC WASTE SERVICES O	337766	04/11/19	761004284850	601-5023990	246.97	
REPUBLIC WASTE SERVICES O	337766	04/11/19	OTHER EXPENSES	651-5023990	1,650.00	2,228.49
TOSHIBA FINANCIAL SERVICE	337767	04/11/19	COPIER	209-R4353004 102324	208.57	
TOSHIBA FINANCIAL SERVICE	337767	04/11/19	COPIER	1180-R4353004 102326	417.15	625.72
TRICO REGIONAL SEWER UTIL	337768	04/11/19	4000500134500	601-5023990	92.21	
TRICO REGIONAL SEWER UTIL	337768	04/11/19	4000500034500	601-5023990	106.51	198.72
VISION SERVICE PLAN	337769	04/11/19	OTHER EXPENSES	301-5023990	10,195.69	

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WINDSTREAM	337770	04/11/19	TELEPHONE LINE CHARGES	1115-4344000	2,507.68	10,195.69
ABRA AUTO BODY & GLASS	337771	04/17/19	WINDSHIELD REPAIR	1110-4351000 102774	373.69	2,507.68
ACE TECHNOLOGIES LLC	337772	04/17/19	OTHER EXPENSES	601-5023990	5,512.50	373.69
ACTION PEST CONTROL, INC	337773	04/17/19	OTHER EXPENSES	601-5023990	88.00	5,512.50
ADVANCED TURF SOLUTIONS I	337774	04/17/19	LANDSCAPING SUPPLIES	2201-4239034	206.00	88.00
ALLIANCE OF INDIANA RURAL	337775	04/17/19	OTHER EXPENSES	601-5023990	60.00	206.00
ALMOST HOME BOARDING KENN	337776	04/17/19	ANIMAL SERVICES	1110-4357600	216.00	60.00
AMAZON CAPITAL SERVICES	337777	04/17/19	VARIDESK PRO/3 CUBES	1110-4463000 102755	2,240.00	216.00
AMAZON CAPITAL SERVICES	337777	04/17/19	1YWQPMM	1110-4230200	53.58	
AMAZON CAPITAL SERVICES	337777	04/17/19	1VHXCX9Y6C7T	1110-4463000	450.00	
AMAZON CAPITAL SERVICES	337777	04/17/19	1NFTH34XPGJD	1110-4238000	18.00	2,761.58
AMAZON CAPITAL SERVICES	337778	04/17/19	DVD DUPLICATOR	1110-4464000 102743	429.99	429.99
AMAZON CAPITAL SERVICES	337779	04/17/19	1D3VL3H1YDHQ	2201-4238900	65.78	65.78
AMERI-TURF	337780	04/17/19	LANDSCAPING SUPPLIES	2201-4239034	220.00	
AMERI-TURF	337780	04/17/19	LANDSCAPING SUPPLIES	2201-4239034	220.00	
AMERI-TURF	337780	04/17/19	LANDSCAPING SUPPLIES	2201-4239034	220.00	
AMERI-TURF	337780	04/17/19	LANDSCAPING SUPPLIES	2201-4239034	210.00	
AMERI-TURF	337780	04/17/19	LANDSCAPING SUPPLIES	2201-4239034	210.00	1,080.00
THE ANTIGUA GROUP INC	337781	04/17/19	GOLF SOFTGOODS	1207-4356006	1,534.29	
THE ANTIGUA GROUP INC	337781	04/17/19	GOLF SOFTGOODS	1207-4356006	1,967.16	3,501.45
AQUA FALLS BOTTLED WATER	337782	04/17/19	OFFICE SUPPLIES	1110-4230200	10.00	
AQUA FALLS BOTTLED WATER	337782	04/17/19	OFFICE SUPPLIES	1110-4230200	97.25	107.25
ASCENSION ST VINCENT PUBL	337783	04/17/19	MEDICAL EXAM FEES	1110-4340701	593.67	593.67
AUTOZONE INC	337784	04/17/19	4533084041	601-5023990	2.39	
AUTOZONE INC	337784	04/17/19	4533116561	601-5023990	35.88	
AUTOZONE INC	337784	04/17/19	4533127454	601-5023990	129.99	
AUTOZONE INC	337784	04/17/19	4533127455	601-5023990	129.99	
AUTOZONE INC	337784	04/17/19	CM4533119482	601-5023990	-56.99	241.26
B L ANDERSON CO.	337785	04/17/19	OTHER EXPENSES	651-5023990	290.00	290.00
BAD ELF, LLC	337786	04/17/19	OTHER EQUIPMENT	1192-4467099	575.98	575.98
BALL STATE UNIVERSITY	337787	04/17/19	TRAVEL & LODGING	1110-4343003	5.00	5.00
BASTIN LOGAN WATER SERVIC	337788	04/17/19	OTHER EXPENSES	601-5023990	3,900.00	
BASTIN LOGAN WATER SERVIC	337788	04/17/19	OTHER EXPENSES	601-5023990	7,000.00	
BASTIN LOGAN WATER SERVIC	337788	04/17/19	OTHER EXPENSES	601-5023990	3,900.00	
BASTIN LOGAN WATER SERVIC	337788	04/17/19	OTHER EXPENSES	601-5023990	7,600.00	22,400.00
BLUE GRASS FARMS, INC.	337789	04/17/19	TREES	1192-4462400 102540	16,340.00	
BLUE GRASS FARMS, INC.	337789	04/17/19	TREES	1192-4462400 102540	17,132.00	
BLUE GRASS FARMS, INC.	337789	04/17/19	TREES	1192-4462400 102540	11,058.75	

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BLUE GRASS FARMS, INC.	337789	04/17/19	TREES	1192-4462400	102540	11,040.00	
BOBCAT OF ANDERSON	337790	04/17/19	BOBCAT CAMERA KITS	2201-4467000	102753	1,302.06	55,570.75
BOONE CO RESOURCE RECOVER	337791	04/17/19	BUILDING REPAIRS & MAINT	2201-4350100		917.00	
BOONE CO RESOURCE RECOVER	337791	04/17/19	OTHER CONT SERVICES	2201-4350900		540.00	1,457.00
BROOKS STRIPING, INC.	337792	04/17/19	OTHER EXPENSES	601-5023990		528.00	528.00
BURGESS MECHANICAL	337793	04/17/19	OTHER EXPENSES	651-5023990		317.50	317.50
C T W ELECTRICAL CO, INC	337794	04/17/19	REPAIR PARTS	2201-4237000		147.31	
C T W ELECTRICAL CO, INC	337794	04/17/19	REPAIR PARTS	2201-4237000		185.81	333.12
CALLAWAY GOLF COMPANY	337795	04/17/19	GOLF HARDGOODS	1207-4356007		209.22	
CALLAWAY GOLF COMPANY	337795	04/17/19	GOLF HARDGOODS	1207-4356007		834.96	
CALLAWAY GOLF COMPANY	337795	04/17/19	GOLF HARDGOODS	1207-4356007		4,285.46	5,329.64
CARDIAC SCIENCE CORP	337796	04/17/19	SMALL TOOLS & MINOR EQUIP	1205-4238000	102600	950.00	
CARDIAC SCIENCE CORP	337796	04/17/19	ADULT DEFIB PADS	1110-4467099	102610	110.00	
CARDIAC SCIENCE CORP	337796	04/17/19	EQUIPMENT REPAIRS & MAINT	1110-4350000		81.60	
CARDIAC SCIENCE CORP	337796	04/17/19	EQUIPMENT REPAIRS & MAINT	1110-4350000		-69.36	
CARDIAC SCIENCE CORP	337796	04/17/19	AED BATTERIES	2201-4237000	102606	795.00	
CARDIAC SCIENCE CORP	337796	04/17/19	OTHER EXPENSES	601-5023990		265.00	
CARDIAC SCIENCE CORP	337796	04/17/19	OTHER EXPENSES	601-5023990		265.00	2,397.24
CARGILL INC-SALT DIVISION	337797	04/17/19	OTHER EXPENSES	601-5023990		2,691.03	
CARGILL INC-SALT DIVISION	337797	04/17/19	OTHER EXPENSES	601-5023990		2,680.37	
CARGILL INC-SALT DIVISION	337797	04/17/19	OTHER EXPENSES	601-5023990		2,641.97	
CARGILL INC-SALT DIVISION	337797	04/17/19	OTHER EXPENSES	601-5023990		2,647.30	10,660.67
CARMEL WELDING & SUPP INC	337798	04/17/19	GARAGE & MOTOR SUPPIES	1192-4232100		15.14	
CARMEL WELDING & SUPP INC	337798	04/17/19	REPAIR PARTS	1192-4237000		64.33	79.47
CARMEL WELDING & SUPP INC	337799	04/17/19	REPAIR PARTS	2201-4237000		110.86	110.86
CERES SOLUTIONS	337800	04/17/19	DIESEL FUEL	2201-4231300		288.37	288.37
CHAPMAN ELEC SUPPLY INC	337801	04/17/19	STREET LIGHT REPAIRS	2201-4350080		81.05	
CHAPMAN ELEC SUPPLY INC	337801	04/17/19	STREET LIGHT REPAIRS	2201-4350080		115.88	
CHAPMAN ELEC SUPPLY INC	337801	04/17/19	STREET LIGHT REPAIRS	2201-4350080		128.64	
CHAPMAN ELEC SUPPLY INC	337801	04/17/19	OTHER EXPENSES	601-5023990		52.54	
CHAPMAN ELEC SUPPLY INC	337801	04/17/19	OTHER EXPENSES	651-5023990		11.74	389.85
CHARDON LABORATORIES INC	337802	04/17/19	OTHER CONT SERVICES	1208-4350900		700.00	700.00
CHARLES N. HOOK	337803	04/17/19	CIVIC SQUARE POND REPAIR	1206-4350900	102782	4,985.00	4,985.00
CINTAS CORPORATION #18	337804	04/17/19	LAUNDRY SERVICE	2201-4356501		171.05	
CINTAS CORPORATION #18	337804	04/17/19	LAUNDRY SERVICE	2201-4356501		476.74	
CINTAS CORPORATION #18	337804	04/17/19	LAUNDRY SERVICE	2201-4356501		169.76	
CINTAS CORPORATION #18	337804	04/17/19	LAUNDRY SERVICE	2201-4356501		446.06	
CINTAS CORPORATION #18	337804	04/17/19	LAUNDRY SERVICE	1110-4356501		437.08	
CINTAS CORPORATION #18	337804	04/17/19	UNIFORMS	1207-4356001		16.76	1,717.45
SOUTH BEND POLICE DEPT	337805	04/17/19	TRAINING SEMINARS	210-4357000		450.00	450.00
COMMUNITY OCCUPATIONAL HE	337806	04/17/19	OTHER EXPENSES	651-5023990		139.00	

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EXTRA SPACE MGMT INC	337820	04/17/19	OTHER RENTAL & LEASES	1110-4353099	412.00	
FASTENAL COMPANY	337821	04/17/19	OTHER MAINT SUPPLIES	2201-4238900	53.40	412.00
FILTER SERVICES OF INDIAN	337822	04/17/19	OTHER EXPENSES	651-5023990	261.38	53.40
FIRESTONE TIRE & SERVICE	337823	04/17/19	TIRES X 30	1110-4232000 102766	3,925.20	261.38
FLUID WASTE SERVICES INC	337824	04/17/19	OTHER CONT SERVICES	922-4350900	3,787.50	3,925.20
FRENCH LICK SPRINGS RESOR	337825	04/17/19	TRAINING SEMINARS	210-4357000	3,298.47	3,787.50
G.W. BERKHEIMER CO, INC	337826	04/17/19	OTHER EXPENSES	651-5023990	336.05	3,298.47
GENUINE PARTS COMPANY-IND	337827	04/17/19	0903-070951	651-5023990	216.45	336.05
GENUINE PARTS COMPANY-IND	337827	04/17/19	0903-072423	651-5023990	72.33	
GENUINE PARTS COMPANY-IND	337827	04/17/19	0903-074329	651-5023990	194.25	
GENUINE PARTS COMPANY-IND	337827	04/17/19	10000263028	651-5023990	98.00	
GENUINE PARTS COMPANY-IND	337827	04/17/19	4329-186648	651-5023990	20.14	
GENUINE PARTS COMPANY-IND	337827	04/17/19	4329-187364	651-5023990	12.12	
GENUINE PARTS COMPANY-IND	337827	04/17/19	4329-187484	651-5023990	53.96	
GENUINE PARTS COMPANY-IND	337827	04/17/19	4329-187689	651-5023990	107.40	
GENUINE PARTS COMPANY-IND	337827	04/17/19	4329-188283	651-5023990	17.12	
GENUINE PARTS COMPANY-IND	337827	04/17/19	4329-190761	651-5023990	25.99	
GENUINE PARTS COMPANY-IND	337827	04/17/19	4329-191045	651-5023990	27.13	
GENUINE PARTS COMPANY-IND	337827	04/17/19	GARAGE & MOTOR SUPPLIES	1192-4232100	147.76	
GENUINE PARTS COMPANY-IND	337827	04/17/19	GARAGE & MOTOR SUPPLIES	1192-4232100	80.43	
GENUINE PARTS COMPANY-IND	337827	04/17/19	GARAGE & MOTOR SUPPLIES	1192-4232100	3.13	1,076.21
GIBSON TELDATA INC	337828	04/17/19	OFFIC EPHONE REPLACEMENT	2201-4463100 102642	2,240.00	2,240.00
GORDON FOOD SERVICE, INC	337829	04/17/19	FOOD & BEVERAGES	1207-4239040	64.96	64.96
GRAINGER INC	337830*	04/17/19	SAFETY SUPPLIES	1110-4239012	-97.28	
GRAINGER INC	337830	04/17/19	SAFETY SUPPLIES	1110-4239012	97.28	.00
GRAINGER	337831	04/17/19	LANDSCAPING SUPPLIES	2201-4239034	-150.90	
GRAINGER	337831	04/17/19	LANDSCAPING SUPPLIES	2201-4239034	173.60	22.70
GRAINGER	337832	04/17/19	OTHER EXPENSES	651-5023990	94.48	
GRAINGER	337832	04/17/19	OTHER EXPENSES	651-5023990	-1.13	
GRAINGER	337832	04/17/19	OTHER EXPENSES	651-5023990	-2.26	
GRAINGER	337832	04/17/19	OTHER EXPENSES	651-5023990	- .26	
GRAINGER	337832	04/17/19	OTHER EXPENSES	651-5023990	- .83	
GRAYBAR ELECTRIC CO, INC	337833	04/17/19	CABLE	1115-4238900 102793	166.65	90.00
HALL SIGNS, INC.	337834	04/17/19	STREET SIGNS	2201-4239031	212.79	166.65
HALL SIGNS, INC.	337834	04/17/19	POSTS & HARDWARE	2201-4239032	363.36	
HALL SIGNS, INC.	337834	04/17/19	OTHER MAINT SUPPLIES	1115-4238900	152.46	728.61
HELENA CHEMICAL CO	337835	04/17/19	GROUNDS MAINTENANCE	1207-4350400	275.00	275.00
HERITAGE CRYSTAL CLEAN, L	337836	04/17/19	OTHER EXPENSES	651-5023990	333.45	333.45
HOME2 SUITES PIGEON FORGE	337837	04/17/19	OTHER EXPENSES	852-5023990	5,023.20	5,023.20
HOODS GARDENS INC	337838	04/17/19	LANDSCAPING SUPPLIES	2201-4239034	2,084.25	

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						2,084.25
HP INC.	337839	04/17/19	OTHER EXPENSES	601-5023990	127.00	127.00
HUMANE SOCIETY FOR HAMILT	337840	04/17/19	HUMANE SOCIETY SERVICES	1110-4357500	5,076.00	5,076.00
HYLANT GROUP	337841	04/17/19	GENERAL INSURANCE	1205-4347500	4,913.00	4,913.00
I U P P S	337842	04/17/19	OTHER CONT SERVICES	2201-4350900	718.20	718.20
IN SCHOOL RESOURCE OFFICE	337843	04/17/19	ORGANIZATION & MEMBER DUE	1110-4355300	50.00	100.00
IN SCHOOL RESOURCE OFFICE	337843	04/17/19	ORGANIZATION & MEMBER DUE	1110-4355300	50.00	
INDIANA ALARM LLC	337844	04/17/19	EQUIPMENT MAINT CONTRACTS	1205-4351501	335.00	335.00
INDIANA CONCRETE CUTTING,	337845	04/17/19	OTHER EXPENSES	601-5023990	350.00	350.00
INDIANA DESIGN CENTER, LL	337846	04/17/19	GARAGE MAINTENANCE	1206-4350900 102484	2,750.14	2,750.14
INDIANA DRUG ENFORCEMENT	337847	04/17/19	TRAINING SEMINARS	210-4357000	180.00	180.00
INDIANA OFFICE OF TECHNOL	337848	04/17/19	EQUIPMENT MAINT CONTRACTS	1110-4351501	103.39	103.39
INDIANA OXYGEN CO	337849	04/17/19	BOTTLED GAS	2201-4231100	29.88	29.88
INDIANA WATER ENVIRONMENT	337850	04/17/19	OTHER EXPENSES	651-5023990	80.00	80.00
INTELLICORP	337851	04/17/19	OTHER PROFESSIONAL FEES	1110-4341999	112.60	112.60
INTERNATIONAL SOC. OF ARB	337852	04/17/19	ORGANIZATION & MEMBER DUE	1192-4355300	135.00	135.00
JAMES H DREW CORPORATION	337853	04/17/19	OTHER CONT SERVICES	2201-4350900	10,280.00	10,280.00
JONES & HENRY ENGINEER IN	337854	04/17/19	OTHER EXPENSES	659-5023990	54,747.00	
JONES & HENRY ENGINEER IN	337854	04/17/19	OTHER EXPENSES	601-5023990	673.50	
JONES & HENRY ENGINEER IN	337854	04/17/19	OTHER EXPENSES	609-5023990	576.00	
JONES & HENRY ENGINEER IN	337854	04/17/19	OTHER EXPENSES	659-5023990	5,693.00	
JONES & HENRY ENGINEER IN	337854	04/17/19	OTHER EXPENSES	651-5023990	540.00	
JONES & HENRY ENGINEER IN	337854	04/17/19	OTHER EXPENSES	659-5023990	576.00	
JONES & HENRY ENGINEER IN	337854	04/17/19	OTHER EXPENSES	651-5023990	13,326.00	
						76,131.50
KINGS RIVER CASTING, INC.	337855	04/17/19	BENCHES	2201-4239034 102754	4,983.00	4,983.00
KIRBY RISK CORPORATION	337856	04/17/19	S110340722.001	2201-4350080	201.03	
KIRBY RISK CORPORATION	337856	04/17/19	S110342809.001	604-5023990	2,745.30	
KIRBY RISK CORPORATION	337856	04/17/19	S110283062.001	651-5023990	368.78	
KIRBY RISK CORPORATION	337856	04/17/19	S110331854.001	651-5023990	111.68	
KIRBY RISK CORPORATION	337856	04/17/19	S110331854.001	651-5023990	119.40	
KIRBY RISK CORPORATION	337856	04/17/19	S110354037.001	651-5023990	461.00	
						4,007.19
KONICA MINOLTA BUSINESS S	337857	04/17/19	OTHER EXPENSES	651-5023990	109.37	109.37
KROGER CO	337858	04/17/19	TRAVEL & LODGING	1110-4343003	50.57	50.57
LSQ FUNDING GROUP LC	337859	04/17/19	GOLF SOFTGOODS	1207-4356006	976.11	976.11
LAW ENF TRAINING BOARD	337860	04/17/19	TRAINING SEMINARS	210-4357000	50.00	50.00
LEE SUPPLY CORP - CARMEL	337861	04/17/19	S100045029.002	2201-4237000	-368.93	

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LEE SUPPLY CORP - CARMEL	337861	04/17/19	S100045029.001	2201-4237000	412.24	
LEE SUPPLY CORP - CARMEL	337861	04/17/19	S100046449.001	2201-4237000	11.69	
						55.00
LIVING WATERS CO.	337862	04/17/19	OTHER EXPENSES	601-5023990	1,567.47	
LIVING WATERS CO.	337862	04/17/19	OTHER EXPENSES	601-5023990	287.00	
						1,854.47
LMK TECHNOLOGIES, LLC.	337863	04/17/19	OTHER EXPENSES	651-5023990	585.03	
						585.03
LOWE'S COMPANIES INC	337864	04/17/19	OTHER MAINT SUPPLIES	2201-4238900	784.98	
						784.98
MACALLISTER MACHINERY CO	337865	04/17/19	OTHER RENTAL & LEASES	2201-4353099	2,911.00	
MACALLISTER MACHINERY CO	337865	04/17/19	OTHER RENTAL & LEASES	2201-4353099	2,911.00	
						5,822.00
MAGIC ICE USA, INC.	337866	04/17/19	OTHER CONT SERVICES	922-4350900	6,490.40	
						6,490.40
MAINSCAPE LANDSCAPING	337867	04/17/19	MOWING/LANDSCAPING	1206-R4350400 101848	1,143.00	
MAINSCAPE LANDSCAPING	337867	04/17/19	MOWING/LANSAPING	2201-4350400 102582	8,515.63	
MAINSCAPE LANDSCAPING	337867	04/17/19	MOWING/LANSAPING	2201-4350400 102582	110,339.50	
						119,998.13
MCCREADY & KEENE INC	337868	04/17/19	OTHER ACCOUNTING FEES	1160-4340303	1,975.00	
						1,975.00
MEDIA FACTORY	337869	04/17/19	STREET SIGNS	2201-4239031	46.50	
MEDIA FACTORY	337869	04/17/19	STREET SIGNS	2201-4239031	279.00	
MEDIA FACTORY	337869	04/17/19	STREET SIGNS	2201-4239031	42.50	
						368.00
MENARDS, INC	337870	04/17/19	70650	601-5023990	69.58	
						69.58
MENARDS, INC	337871	04/17/19	69941	2201-4238900	17.89	
MENARDS, INC	337871	04/17/19	69936	2201-4238900	23.97	
MENARDS, INC	337871	04/17/19	69911	2201-4238900	92.70	
MENARDS, INC	337871	04/17/19	69910	2201-4239034	19.17	
MENARDS, INC	337871	04/17/19	70282	2201-4238900	4.12	
MENARDS, INC	337871	04/17/19	70288	2201-4350080	54.01	
MENARDS, INC	337871	04/17/19	70329	2201-4238900	44.28	
MENARDS, INC	337871	04/17/19	70427	2201-4350100	320.71	
MENARDS, INC	337871	04/17/19	OTHER MAINT SUPPLIES	2201-4238900	3.88	
						580.73
MENARDS, INC	337872	04/17/19	70089	1110-4238000	5.99	
						5.99
MENARDS, INC	337873	04/17/19	GROUNDS MAINTENANCE	1207-4350400	149.23	
						149.23
MICROFILMORLD.COM LLC	337874	04/17/19	HARDWARE	1192-4463201	5,715.00	
						5,715.00
MILESTONE CONTRACTORS, L	337875	04/17/19	BITUMINOUS MATERIALS	2201-4236300	144.43	
MILESTONE CONTRACTORS, L	337875	04/17/19	BITUMINOUS MATERIALS	2201-4236300	271.63	
						416.06
MORPHEY CONSTRUCTION INC	337876	04/17/19	STREET LIGHT REPAIRS	2201-4350080	9,700.00	
						9,700.00
MUNICIPAL EMERGENCY SERVI	337877	04/17/19	OTHER EXPENSES	651-5023990	902.00	
						902.00
MURRAY & TRETTEL, INC	337878	04/17/19	OTHER CONT SERVICES	2201-4350900	5,425.00	
						5,425.00
NAPA AUTO PARTS INC	337879	04/17/19	REPAIR PARTS	1110-4237000	2,519.87	
						2,519.87
NAPA AUTO PARTS INC	337880	04/17/19	REPAIR PARTS	2201-4237000	3,258.55	
						3,258.55
NATIONAL PUBLIC SAFETY IN	337881	04/17/19	NATIONL DIREC OF LAW ADMI	1110-R4239002 101880	149.00	
						149.00

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NORTHSIDE TRAILER INC.	337882	04/17/19	REPAIR PARTS	2201-4237000	209.80	209.80
OFFICE DEPOT INC	337883	04/17/19	OFFICE SUPPLIES	1205-4230200	187.58	
OFFICE DEPOT INC	337883	04/17/19	OTHER EXPENSES	651-5023990	189.99	
OFFICE DEPOT INC	337883	04/17/19	OTHER EXPENSES	651-5023990	97.83	
OFFICE DEPOT INC	337883	04/17/19	OFFICE SUPPLIES	1192-R4230200 102411	141.73	
OFFICE DEPOT INC	337883	04/17/19	OFFICE SUPPLIES	1110-4230200	21.48	
OFFICE DEPOT INC	337883	04/17/19	OFFICE SUPPLIES	1110-4230200	39.20	
ON SITE SUPPLY	337884	04/17/19	OTHER EXPENSES	601-5023990	375.16	677.81
OTTO'S PARKING MARKING	337885	04/17/19	REPAIR PARTS	2201-4237000	607.25	375.16
PACER SERVICE CENTER	337886	04/17/19	OTHER PROFESSIONAL FEES	1180-4341999	26.30	607.25
PADDACK WRECKER SERVICE,	337887	04/17/19	AUTO REPAIR & MAINTENANCE	2201-4351000	350.00	26.30
PARKSIDE ANIMAL HOSPITAL	337888	04/17/19	ANIMAL SERVICES	1110-4357600	286.04	350.00
PEARSON FORD, INC	337889	04/17/19	AUTO REPAIR & MAINTENANCE	2201-4351000	1,610.34	286.04
PENSKE TRUCK LEASING CO L	337890	04/17/19	OTHER RENTAL & LEASES	2201-4353099	1,173.50	1,610.34
PENSKE TRUCK LEASING CO L	337890	04/17/19	OTHER RENTAL & LEASES	2201-4353099	831.50	
PENSKE TRUCK LEASING CO L	337890	04/17/19	OTHER RENTAL & LEASES	2201-4353099	580.50	
PENSKE TRUCK LEASING CO L	337890	04/17/19	OTHER RENTAL & LEASES	2201-4353099	1,115.90	3,701.40
PERFORMANCE COLLISION CEN	337891	04/17/19	AUTO REPAIR & MAINTENANCE	2201-4351000	2,500.00	2,500.00
PLYMATE	337892	04/17/19	OTHER EXPENSES	601-5023990	320.92	
PLYMATE	337892	04/17/19	OTHER EXPENSES	651-5023990	111.68	
PLYMATE	337892	04/17/19	OTHER EXPENSES	651-5023990	87.53	
PLYMATE	337892	04/17/19	OTHER EXPENSES	651-5023990	53.35	
PLYMATE	337892	04/17/19	OTHER EXPENSES	651-5023990	136.88	
PLYMATE	337892	04/17/19	OTHER RENTAL & LEASES	1110-4353099	36.74	747.10
POWER DMS	337893	04/17/19	USER LICENSE	1110-4341903 102744	409.80	409.80
R & R PRODUCTS INC	337894	04/17/19	EQUIPMENT REPAIRS & MAINT	1207-4350000	416.05	416.05
R E I REAL ESTATE SERVICE	337895	04/17/19	OTHER CONT SERVICES	1208-4350900	8,077.92	
R E I REAL ESTATE SERVICE	337895	04/17/19	OTHER CONT SERVICES	1208-4350900	58,926.06	67,003.98
REDLEE/SCS INC	337896	04/17/19	SOPHIA SQ RESTROOM MAINT	1206-4350900 102487	1,500.00	1,500.00
REYNOLDS FARM EQUIPMENT	337897	04/17/19	REPAIR PARTS	2201-4237000	69.65	69.65
RITZ SAFETY	337898	04/17/19	SAFETY ACCESSORIES	2201-4356003	748.44	748.44
RUNYON EQUIPMENT RENTAL	337899	04/17/19	PAINT	2201-4236400	237.60	
RUNYON EQUIPMENT RENTAL	337899	04/17/19	OTHER RENTAL & LEASES	2201-4353099	825.00	
RUNYON EQUIPMENT RENTAL	337899	04/17/19	OTHER RENTAL & LEASES	2201-4353099	242.00	
RUNYON EQUIPMENT RENTAL	337899	04/17/19	BOTTLED GAS	2201-4231100	96.72	
RUNYON EQUIPMENT RENTAL	337899	04/17/19	STORM SEWER MAINT SUPPLS	2201-4237001	162.75	
RUNYON EQUIPMENT RENTAL	337899	04/17/19	OTHER RENTAL & LEASES	2201-4353099	82.50	
RUNYON EQUIPMENT RENTAL	337899	04/17/19	OTHER MAINT SUPPLIES	2201-4238900	20.00	
RUNYON EQUIPMENT RENTAL	337899	04/17/19	OTHER RENTAL & LEASES	2201-4353099	248.59	
RUNYON EQUIPMENT RENTAL	337899	04/17/19	OTHER EXPENSES	651-5023990	48.36	1,963.52

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TRUCK SERVICE INC	337925	04/17/19	AUTO REPAIR & MAINTENANCE	2201-4351000	4,070.18	4,070.18
TYCO SIMPLEX GRIMMELL	337926	04/17/19	2019 ANNUAL SERVICE AGREEMENT	2201-4350900 102733	1,653.70	1,653.70
UPS	337927	04/17/19	OTHER EXPENSES	651-5023990	11.65	11.65
UNITED LABORATORIES INC	337928	04/17/19	GARAGE & MOTOR SUPPLIES	2201-4232100	504.66	504.66
UTILITY SUPPLY CO INC.	337929	04/17/19	OTHER EXPENSES	651-5023990	105.68	
UTILITY SUPPLY CO INC.	337929	04/17/19	OTHER EXPENSES	604-5023990	45,000.00	
UTILITY SUPPLY CO INC.	337929	04/17/19	OTHER EXPENSES	604-5023990	8,500.00	
UTILITY SUPPLY CO INC.	337929	04/17/19	OTHER EXPENSES	601-5023990	9,450.00	63,055.68
VEHICLE TRACKING SOLUTION	337930	04/17/19	OTHER CONT SERVICES	2201-4350900	1,749.30	1,749.30
W A JONES TRUCK BODIES &	337931	04/17/19	REPAIR PARTS	2201-4237000	457.36	457.36
MAUCK WELDING	337932	04/17/19	OTHER CONT SERVICES	2201-4350900	925.00	925.00
TECTURA DESIGNS & WAUSAU	337933	04/17/19	PLANTERS	1206-4239034 102666	3,629.96	3,629.96
WESSLER ENGINEERING, INC	337934	04/17/19	OTHER EXPENSES	651-5023990	8,172.69	8,172.69
WHITE'S ACE HARDWARE	337935	04/17/19	OTHER MAINT SUPPLIES	1110-4238900	7.38	7.38
WHITE'S ACE HARDWARE	337936	04/17/19	WINDOW BOXES	2201-R4239034 102200	6,000.00	
WHITE'S ACE HARDWARE	337936	04/17/19	OTHER MAINT SUPPLIES	2201-4238900	3,524.29	9,524.29
WHITE'S ACE HARDWARE	337937	04/17/19	OTHER MISCELLANEOUS	1115-4239099	18.74	
WHITE'S ACE HARDWARE	337937	04/17/19	OTHER MISCELLANEOUS	1115-4239099	76.44	95.18
WILKINSON BROTHERS	337938	04/17/19	OTHER CONT SERVICES	1192-4350900	2,400.00	2,400.00
WILLIAMS SCOTSMAN, INC	337939	04/17/19	OTHER RENTAL & LEASES	1207-4353099	2,388.96	2,388.96
WOODEN MCLAUGHLIN LLP	337940	04/17/19	CONSULTING FEES	1115-4340400	2,318.75	2,318.75
XEROX CORP	337941	04/17/19	OTHER EXPENSES	601-5023990	336.94	
XEROX CORP	337941	04/17/19	OTHER EXPENSES	651-5023990	253.65	590.59
OFFICE360	337942	04/17/19	OTHER EXPENSES	651-5023990	329.66	329.66
XYLEM WATER SOLUTIONS USA	337943	04/17/19	OTHER EXPENSES	651-5023990	3,111.00	
XYLEM WATER SOLUTIONS USA	337943	04/17/19	OTHER EXPENSES	651-5023990	3,662.18	6,773.18
LUCINDA ENGLISH	337944*	04/17/19	CARSEATS/BOOSTERS	900-4359005 102759	-482.70	
LUCINDA ENGLISH	337944	04/17/19	CARSEATS/BOOSTERS	900-4359005 102759	482.70	.00
CARMEL UTILITIES	337945	04/17/19	WATER & SEWER	1110-4348500	29.48	
CARMEL UTILITIES	337945	04/17/19	WATER & SEWER	1110-4348500	499.80	
CARMEL UTILITIES	337945	04/17/19	WATER & SEWER	1205-4348500	22.42	
CARMEL UTILITIES	337945	04/17/19	WATER & SEWER	1205-4348500	935.69	
CARMEL UTILITIES	337945	04/17/19	OTHER PROFESSIONAL FEES	902-4341900	991.57	
CARMEL UTILITIES	337945	04/17/19	WATER & SEWER	1115-4348500	48.98	
CARMEL UTILITIES	337945	04/17/19	WATER & SEWER	1801-4348500	337.44	
CARMEL UTILITIES	337945	04/17/19	WATER & SEWER	1125-4348500	173.13	
CARMEL UTILITIES	337945	04/17/19	WATER & SEWER	110-4348500	16.03	
CARMEL UTILITIES	337945	04/17/19	WATER & SEWER	1125-4348500	169.99	

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CARMEL UTILITIES	337945	04/17/19	WATER & SEWER	1091-4348500	3,425.08	
CARMEL UTILITIES	337945	04/17/19	EXTERNAL INSTRUCT FEES	1115-4357004	2,722.50	
						9,372.11
CONSTELLATION NEWENERGY G	337946	04/17/19	NATURAL GAS	1091-4349000	5,705.86	
CONSTELLATION NEWENERGY G	337946	04/17/19	NATURAL GAS	1125-4349000	276.97	
CONSTELLATION NEWENERGY G	337946	04/17/19	NATURAL GAS	1091-4349000	91.37	
CONSTELLATION NEWENERGY G	337946	04/17/19	NATURAL GAS	1125-4349000	187.82	
CONSTELLATION NEWENERGY G	337946	04/17/19	NATURAL GAS	2201-4349000	3,402.28	
						9,664.30
DIRECT TV	337947	04/17/19	CABLE SERVICE	1091-4349500	235.98	
						235.98
DUKE ENERGY	337951	04/17/19	ELECTRICITY	1125-4348000	785.39	
DUKE ENERGY	337951	04/17/19	ELECTRICITY	1125-4348000	63.72	
DUKE ENERGY	337951	04/17/19	ELECTRICITY	1110-4348000	3,492.97	
DUKE ENERGY	337951	04/17/19	ELECTRICITY	1206-4348000	3,298.72	
DUKE ENERGY	337951	04/17/19	ELECTRICITY	1206-4348000	564.50	
DUKE ENERGY	337951	04/17/19	02303727011	2201-4348000	65.28	
DUKE ENERGY	337951	04/17/19	17403871010	2201-4348000	70.36	
DUKE ENERGY	337951	04/17/19	70303728013	2201-4348000	23.24	
DUKE ENERGY	337951	04/17/19	62903721010	2201-4348000	57.80	
DUKE ENERGY	337951	04/17/19	95503714010	2201-4348000	72.91	
DUKE ENERGY	337951	04/17/19	85503714014	2201-4348000	118.98	
DUKE ENERGY	337951	04/17/19	75803894019	2201-4348000	74.23	
DUKE ENERGY	337951	04/17/19	10103890018	2201-4348000	296.65	
DUKE ENERGY	337951	04/17/19	90403925011	2201-4348000	21.65	
DUKE ENERGY	337951	04/17/19	30103890019	2201-4348000	319.33	
DUKE ENERGY	337951	04/17/19	49003890014	2201-4348000	224.42	
DUKE ENERGY	337951	04/17/19	06903909011	2201-4348000	74.87	
DUKE ENERGY	337951	04/17/19	23703824013	2201-4348000	264.15	
DUKE ENERGY	337951	04/17/19	20103890013	2201-4348000	237.97	
DUKE ENERGY	337951	04/17/19	80103890016	2201-4348000	205.29	
DUKE ENERGY	337951	04/17/19	88203889016	2201-4348000	95.61	
DUKE ENERGY	337951	04/17/19	55503864010	2201-4348000	33.60	
DUKE ENERGY	337951	04/17/19	16403752014	2201-4348000	9.01	
DUKE ENERGY	337951	04/17/19	35803909014	2201-4348000	9.01	
DUKE ENERGY	337951	04/17/19	36603914010	2201-4348000	36.97	
DUKE ENERGY	337951	04/17/19	37003750010	2201-4348000	74.63	
DUKE ENERGY	337951	04/17/19	58003685010	2201-4348000	46.71	
DUKE ENERGY	337951	04/17/19	70903701011	2201-4348000	41.13	
DUKE ENERGY	337951	04/17/19	02003895010	2201-4348000	69.78	
DUKE ENERGY	337951	04/17/19	08103666016	2201-4348000	12.42	
DUKE ENERGY	337951	04/17/19	93503888015	2201-4348000	71.92	
DUKE ENERGY	337951	04/17/19	52603898010	2201-4348000	72.03	
DUKE ENERGY	337951	04/17/19	98003627020	2201-4348000	67.02	
DUKE ENERGY	337951	04/17/19	25903909016	2201-4348000	195.08	
DUKE ENERGY	337951	04/17/19	69903909013	2201-4348000	9.01	
DUKE ENERGY	337951	04/17/19	53903915010	2201-4348000	9.57	
DUKE ENERGY	337951	04/17/19	90503834013	2201-4348000	362.79	
DUKE ENERGY	337951	04/17/19	29203889010	2201-4348000	33.79	
DUKE ENERGY	337951	04/17/19	39003890019	2201-4348000	104.22	
DUKE ENERGY	337951	04/17/19	53103878019	2201-4348000	26.50	
DUKE ENERGY	337951	04/17/19	87903909011	2201-4348000	33.95	
DUKE ENERGY	337951	04/17/19	85103650017	2201-4348000	59.31	
DUKE ENERGY	337951	04/17/19	53403658010	2201-4348000	16.47	
DUKE ENERGY	337951	04/17/19	78203692012	2201-4348000	56.37	
DUKE ENERGY	337951	04/17/19	98203692013	2201-4348000	40.52	
DUKE ENERGY	337951	04/17/19	78103704013	2201-4348000	54.11	
DUKE ENERGY	337951	04/17/19	91303727014	2201-4348000	70.37	

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DUKE ENERGY	337951	04/17/19	64303893014	2201-4348000	49.66	
DUKE ENERGY	337951	04/17/19	17603890019	2201-4348000	63.60	
DUKE ENERGY	337951	04/17/19	67403639025	2201-4348000	66.31	
DUKE ENERGY	337951	04/17/19	78803869013	2201-4348000	48.42	
DUKE ENERGY	337951	04/17/19	38903883011	2201-4348000	191.13	
DUKE ENERGY	337951	04/17/19	52803914010	2201-4348000	10.82	
DUKE ENERGY	337951	04/17/19	56403554028	2201-4348000	34.49	
DUKE ENERGY	337951	04/17/19	22103563023	2201-4348000	32.88	
DUKE ENERGY	337951	04/17/19	78903909012	2201-4348000	23.34	
DUKE ENERGY	337951	04/17/19	ELECTRICITY	1208-4348000	14.00	
DUKE ENERGY	337951	04/17/19	OTHER EXPENSES	651-5023990	57.98	
DUKE ENERGY	337951	04/17/19	OTHER EXPENSES	601-5023990	57.98	
DUKE ENERGY	337951	04/17/19	OTHER EXPENSES	651-5023990	19.94	
DUKE ENERGY	337951	04/17/19	OTHER EXPENSES	601-5023990	19.94	
DUKE ENERGY	337951	04/17/19	28303303016	651-5023990	23.71	
DUKE ENERGY	337951	04/17/19	42103050027	651-5023990	26.76	
DUKE ENERGY	337951	04/17/19	02103050033	651-5023990	32.94	
DUKE ENERGY	337951	04/17/19	26003291013	651-5023990	103.45	
DUKE ENERGY	337951	04/17/19	08103292019	651-5023990	32.32	
DUKE ENERGY	337951	04/17/19	14203299010	651-5023990	40.75	
DUKE ENERGY	337951	04/17/19	04403685025	651-5023990	257.95	
DUKE ENERGY	337951	04/17/19	42303301016	651-5023990	290.40	
						13,543.10
GREATAMERICA FINANCIAL SE	337952	04/17/19	OTHER EXPENSES	651-5023990	103.05	
GREATAMERICA FINANCIAL SE	337952	04/17/19	OTHER EXPENSES	651-5023990	77.34	
GREATAMERICA FINANCIAL SE	337952	04/17/19	OTHER EXPENSES	651-5023990	77.34	
GREATAMERICA FINANCIAL SE	337952	04/17/19	OTHER EXPENSES	651-5023990	51.57	
GREATAMERICA FINANCIAL SE	337952	04/17/19	TELEPHONE LINE CHARGES	209-4344000	103.10	
GREATAMERICA FINANCIAL SE	337952	04/17/19	TELEPHONE LINE CHARGES	911-4344000	103.10	
						515.50
IPL	337954	04/17/19	ELECTRICITY	1110-4348000	450.03	
IPL	337954	04/17/19	1726840	2201-4348000	101.33	
IPL	337954	04/17/19	1726866	2201-4348000	108.13	
IPL	337954	04/17/19	1827739	2201-4348000	76.07	
IPL	337954	04/17/19	1490929	2201-4348000	50.38	
IPL	337954	04/17/19	1302810	2201-4348000	57.67	
IPL	337954	04/17/19	1409082	2201-4348000	89.22	
IPL	337954	04/17/19	1441913	2201-4348000	73.08	
IPL	337954	04/17/19	1516938	2201-4348000	55.73	
IPL	337954	04/17/19	1697385	2201-4348000	406.36	
IPL	337954	04/17/19	124282	2201-4348000	159.97	
IPL	337954	04/17/19	1230619	2201-4348000	56.91	
IPL	337954	04/17/19	1230630	2201-4348000	72.01	
IPL	337954	04/17/19	1257158	2201-4348000	42.79	
IPL	337954	04/17/19	1263280	2201-4348000	98.84	
IPL	337954	04/17/19	1912062	2201-4348000	93.72	
IPL	337954	04/17/19	1927926	2201-4348000	106.14	
IPL	337954	04/17/19	116815	2201-4348000	63.96	
IPL	337954	04/17/19	1490928	2201-4348000	67.93	
IPL	337954	04/17/19	1510549	2201-4348000	66.22	
IPL	337954	04/17/19	1868199	2201-4348000	198.20	
IPL	337954	04/17/19	1885066	2201-4348000	84.95	
IPL	337954	04/17/19	1637646	2201-4348000	98.44	
IPL	337954	04/17/19	1876981	2201-4348000	86.23	
IPL	337954	04/17/19	1441315	2201-4348000	132.06	
IPL	337954	04/17/19	6062	2201-4348000	8.47	
IPL	337954	04/17/19	1174571	2201-4348000	100.00	
IPL	337954	04/17/19	1516937	2201-4348000	111.79	

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IPL	337954	04/17/19	1545000	2201-4348000	72.97	
IPL	337954	04/17/19	751382	2201-4348000	1,715.81	
IPL	337954	04/17/19	OTHER EXPENSES	651-5023990	564.45	
IPL	337954	04/17/19	OTHER EXPENSES	651-5023990	1,891.73	
IPL	337954	04/17/19	OTHER EXPENSES	651-5023990	22,378.29	
						29,739.88
MONARCH BEVERAGE CO INC	337955	04/17/19	FOOD & BEVERAGES	1207-4239040	180.55	
						180.55
SHELL CREDIT CARD CENTER	337956	04/17/19	GASOLINE	1110-4231400	557.37	
						557.37
SHELL CREDIT CARD CENTER	337957	04/17/19	GASOLINE	1110-4231400	739.55	
						739.55
VECTREN ENERGY	337958	04/17/19	0260038568357317573	651-5023990	196.91	
VECTREN ENERGY	337958	04/17/19	0260038568351210057	651-5023990	103.51	
VECTREN ENERGY	337958	04/17/19	0262059300050108832	1207-4349000	205.60	
VECTREN ENERGY	337958	04/17/19	NATURAL GAS	1115-4349000	147.52	
VECTREN ENERGY	337958	04/17/19	0260025581657312152	2201-4349000	447.32	
VECTREN ENERGY	337958	04/17/19	0260025581657312134	2201-4349000	147.57	
VECTREN ENERGY	337958	04/17/19	0262017220052318900	1125-4349000	76.63	
VECTREN ENERGY	337958	04/17/19	0262017220050099721	1125-4349000	99.92	
VECTREN ENERGY	337958	04/17/19	0262017220057904133	1091-4349000	50.72	
VECTREN ENERGY	337958	04/17/19	0262127522357844597	1091-4349000	1,873.87	
VECTREN ENERGY	337958	04/17/19	0262017220057844902	1091-4349000	93.00	
						3,442.57
VERIZON WIRELESS	337959	04/17/19	TELEPHONE LINE CHARGES	911-4344000	100.01	
VERIZON WIRELESS	337959	04/17/19	CELLULAR PHONE FEES	2201-4344100	10.02	
VERIZON WIRELESS	337959	04/17/19	CELLULAR PHONE FEES	2201-4344100	2,684.98	
VERIZON WIRELESS	337959	04/17/19	CELLULAR PHONE FEES	1401-4344100	400.66	
VERIZON WIRELESS	337959	04/17/19	OTHER EXPENSES	651-5023990	1,012.35	
VERIZON WIRELESS	337959	04/17/19	OTHER EXPENSES	651-5023990	842.39	
						5,050.41
ACE-PAK PRODUCTS INC	337960	04/17/19	OTHER MAINT SUPPLIES	1093-4238900	450.24	
ACE-PAK PRODUCTS INC	337960	04/17/19	CLEANING SUPPLIES	1125-4238900 52627	660.15	
						1,110.39
ACTIVE NETWORK LLC	337961	04/17/19	OTHER MISCELLANOUS	1092-4239099	2,898.00	
						2,898.00
AMERICAN RED CROSS-HLTH &	337962	04/17/19	OTHER FEES & LICENSES	1096-4358300	568.00	
						568.00
ANNE ESSEX	337963	04/17/19	EMPLOYEE REIMBURSEMENTS	1701-4343002 102808	863.61	
ANNE ESSEX	337963	04/17/19	EMPLOYEE REIMBURSEMENTS	1701-4343004 102808	162.50	
ANNE ESSEX	337963	04/17/19	TUITION REIMBURSEMENT	1701-4128000 102807	1,556.83	
						2,582.94
ARAB TERMITE & PEST CONTR	337964	04/17/19	BUILDING REPAIRS & MAINT	1093-4350100	78.00	
						78.00
AT&T	337965	04/17/19	AMER22201811200153KU	601-5023990	555.27	
						555.27
CORVUS JANITORIAL OF INDI	337966	04/17/19	CLEANING SERVICES	110-4350600	352.00	
CORVUS JANITORIAL OF INDI	337966	04/17/19	CLEANING SERVICES	1093-4350600	8,400.00	
CORVUS JANITORIAL OF INDI	337966	04/17/19	CLEANING SERVICES	1093-4350600	9,685.00	
CORVUS JANITORIAL OF INDI	337966	04/17/19	2019 WEEKLY AO CLEANING	1125-4350600 52290	340.00	
						18,777.00
BIER BREWERY & TAP ROOM	337967	04/17/19	FOOD & BEVERAGES	1207-4239040	102.00	
						102.00
BLUEPAY PROCESSING, LLC	337968	04/17/19	OTHER PROFESSIONAL FEES	1081-4341999	117.50	
						117.50
JAY BOUGHNER	337969	04/17/19	OTHER EXPENSES	601-5023990	400.00	
						400.00
BRIGHT HOUSE NETWORKS	337970	04/17/19	OTHER RENTAL & LEASES	1115-4353099	409.80	

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BRIGHT HOUSE NETWORKS	337970	04/17/19	CABLE SERVICE	1208-4349500	68.95	
BRIGHT HOUSE NETWORKS	337970	04/17/19	CABLE SERVICE	1205-4349500	130.48	
						609.23
CDW GOVERNMENT INC	337971	04/17/19	SMALL TOOLS & MINOR EQUIP	1125-4238000	54.87	
CDW GOVERNMENT INC	337971	04/17/19	IT EQUIPMENT	1125-4463200 52643	11,950.00	
CDW GOVERNMENT INC	337971	04/17/19	IT EQUIPMENT	1125-4463200 52643	2,855.00	
						14,859.87
CARMEL CLAY FOOD & NUTRIT	337972	04/17/19	FOOD & BEVERAGES	1081-4239040	15,028.29	
						15,028.29
CARMEL DRIVE SELF-STORAGE	337973	04/17/19	OTHER CONT SERVICES	1081-4350900	117.50	
CARMEL DRIVE SELF-STORAGE	337973	04/17/19	OTHER CONT SERVICES	1091-4350900	117.50	
						235.00
CARRIER CORP	337974	04/17/19	BUILDING REPAIRS & MAINT	1093-4350100	5,547.00	
						5,547.00
CENTRAL INDIANA ASSOC OF	337975	04/17/19	ORGANIZATION & MEMBER DUE	1125-4355300	17.00	
						17.00
CINTAS CORPORATION #18	337976	04/17/19	OTHER MAINT SUPPLIES	1125-4238900	494.34	
						494.34
CLAY TOWNSHIP	337977	04/17/19	REFUNDS AWARDS & INDEMITY	1092-4358400	132.00	
						132.00
DESTINATION TRAVEL NETWOR	337978	04/17/19	MARKETING & PROMOTIONS	1091-4341991	230.00	
						230.00
DIRECT FITNESS SOLUTIONS	337979	04/17/19	EQUIPMENT REPAIRS & MAINT	1096-4350000	696.66	
						696.66
DUKE'S ROOT CONTROL INC	337980	04/17/19	OTHER EXPENSES	651-5023990	3,000.00	
						3,000.00
ELLIS MECHANICAL & ELECTR	337981	04/17/19	BUILDING REPAIRS & MAINT	1093-4350100	3,230.00	
						3,230.00
ENVIRONMENTAL LABORATORIE	337982	04/17/19	OTHER CONT SERVICES	1094-4350900	50.00	
						50.00
FUN EXPRESS	337983	04/17/19	GENERAL PROGRAM SUPPLIES	1081-4239039	207.70	
FUN EXPRESS	337983	04/17/19	GENERAL PROGRAM SUPPLIES	1096-4239039	65.04	
						272.74
MONICA HADDOCK	337984	04/17/19	TRAVEL FEES & EXPENSES	1081-4343000	152.54	
						152.54
HAMILTON COUNTY TREASURER	337986	04/17/19	1610270000002005	1125-4358000	15.00	
HAMILTON COUNTY TREASURER	337986	04/17/19	1610260004057000	1125-4358000	20.00	
HAMILTON COUNTY TREASURER	337986	04/17/19	1610260004056000	1125-4358000	20.00	
HAMILTON COUNTY TREASURER	337986	04/17/19	1709320000009001	1125-4358000	30.00	
HAMILTON COUNTY TREASURER	337986	04/17/19	1709320000008000	1125-4358000	15.04	
HAMILTON COUNTY TREASURER	337986	04/17/19	1610260002043000	1125-4358000	20.00	
HAMILTON COUNTY TREASURER	337986	04/17/19	1610210000013000	1125-4358000	15.00	
HAMILTON COUNTY TREASURER	337986	04/17/19	17093200000011000	1125-4358000	44.44	
HAMILTON COUNTY TREASURER	337986	04/17/19	17093200000011000	1125-4358000	44.44	
HAMILTON COUNTY TREASURER	337986	04/17/19	16102800000038001	1125-4358000	15.00	
HAMILTON COUNTY TREASURER	337986	04/17/19	1610260000019001	1125-4358000	15.00	
HAMILTON COUNTY TREASURER	337986	04/17/19	1610200000025000	1125-4358000	15.00	
HAMILTON COUNTY TREASURER	337986	04/17/19	1610260004054000	1125-4358000	20.00	
HAMILTON COUNTY TREASURER	337986	04/17/19	1610200000024000	1125-4358000	15.00	
HAMILTON COUNTY TREASURER	337986	04/17/19	16102800000038000	1125-4358000	19.30	
HAMILTON COUNTY TREASURER	337986	04/17/19	1713120000003001	1125-4358000	24.38	
HAMILTON COUNTY TREASURER	337986	04/17/19	1713120000003001	1125-4358000	24.38	
HAMILTON COUNTY TREASURER	337986	04/17/19	1093200000008002	1125-4358000	33.90	
HAMILTON COUNTY TREASURER	337986	04/17/19	1709320000008001	1125-4358000	80.88	
HAMILTON COUNTY TREASURER	337986	04/17/19	1709320000008001	1125-4358000	103.88	
HAMILTON COUNTY TREASURER	337986	04/17/19	1610260004055000	1125-4358000	20.00	
HAMILTON COUNTY TREASURER	337986	04/17/19	1710230000003000	1125-4358000	15.00	
HAMILTON COUNTY TREASURER	337986	04/17/19	2909290000005000018	1205-4358000	110.00	

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HAMILTON COUNTY TREASURER	337986	04/17/19	291312000012002018	1205-4358000	25.00	
HAMILTON COUNTY TREASURER	337986	04/17/19	231312000012000003	1205-4358000	15.00	
HAMILTON COUNTY TREASURER	337986	04/17/19	291022000013002018	1205-4358000	15.00	
HAMILTON COUNTY TREASURER	337986	04/17/19	291022000013001018	1205-4358000	15.00	
HAMILTON COUNTY TREASURER	337986	04/17/19	299999099999005013	1205-4358000	24,469.87	
HAMILTON COUNTY TREASURER	337986	04/17/19	291312000012002018	1205-4358000	25.00	
HAMILTON COUNTY TREASURER	337986	04/17/19	290929000005000018	1205-4358000	110.00	
HAMILTON COUNTY TREASURER	337986	04/17/19	299999099999005013	1205-4358000	24,469.87	
						49,880.38
HOBBY LOBBY STORES	337987	04/17/19	GENERAL PROGRAM SUPPLIES	1081-4239039	155.16	
HOBBY LOBBY STORES	337987	04/17/19	GENERAL PROGRAM SUPPLIES	1081-4239039	56.79	
HOBBY LOBBY STORES	337987	04/17/19	GENERAL PROGRAM SUPPLIES	1081-4239039	39.22	
HOBBY LOBBY STORES	337987	04/17/19	GENERAL PROGRAM SUPPLIES	1096-4239039	79.12	
HOBBY LOBBY STORES	337987	04/17/19	GENERAL PROGRAM SUPPLIES	1096-4239039	37.96	
						368.25
OSCAR ORENCIO HOFMANN	337988	04/17/19	MARKETING & PROMOTIONS	1091-4341991	600.00	
OSCAR ORENCIO HOFMANN	337988	04/17/19	GENERAL PROGRAM SUPPLIES	1125-4239039	400.00	
						1,000.00
HUNTINGTON NATIONAL BANK	337989	04/17/19	12 TANDEMS & 5 PICKUPS	2201-R4465001 101246	105,530.00	
						105,530.00
INDIANAPOLIS RADIO	337990	04/17/19	IN119031161408	1091-4341991	2,500.00	
						2,500.00
INFOSENSE, INC	337991	04/17/19	OTHER EXPENSES	651-5023990	800.00	
						800.00
INST OF POLICE TECHNOLOGY	337992	04/17/19	TRAINING SEMINARS	210-4357000	1,095.00	
						1,095.00
J & K COMMUNICATIONS, INC	337993	04/17/19	EQUIPMENT REPAIRS & MAINT	1081-4350000	446.00	
						446.00
ALEX JORDAN	337994	04/17/19	EXTERNAL INSTRUCT FEES	2200-4357004	240.00	
ALEX JORDAN	337994	04/17/19	ORGANIZATION & MEMBER DUE	2200-4355300	86.00	
						326.00
JUMP N PLAY	337995	04/17/19	FIELD TRIPS	1081-4343007	314.00	
						314.00
LINDSAY LABAS	337996	04/17/19	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
KATHY LEISING	337997	04/17/19	REFUNDS AWARDS & INDEMITY	1096-4358400	44.00	
						44.00
MARICELA MAYHUGH	337998	04/17/19	REFUNDS AWARDS & INDEMITY	1096-4358400	44.00	
						44.00
TERESE MCANINCH	337999	04/17/19	CELLULAR PHONE FEES	1091-4344100	25.00	
						25.00
NEGOV	338000	04/17/19	SOFTWARE MAINT CONTRACTS	1120-4351502	2,634.44	
						2,634.44
NORTHERN SAFETY CO, INC	338001	04/17/19	SAFETY SUPPLIES	1094-4239012	599.97	
						599.97
PETTY CASH	338002	04/17/19	TRAVEL & LODGING	1110-4343003	66.00	
						66.00
PICKETT & ASSOCIATES, LLC	338003	04/17/19	MARKETING & PROMOTIONS	1081-4341991	617.30	
PICKETT & ASSOCIATES, LLC	338003	04/17/19	MARKETING & PROMOTIONS	1091-4341991	2,469.20	
						3,086.50
PITNEY BOWES INC.	338004	04/17/19	2019 POSTAGE METER LEASE	1125-4353003 52320	137.34	
						137.34
REPUBLIC WASTE SERVICES O	338005	04/17/19	OTHER EXPENSES	651-5023990	585.59	
REPUBLIC WASTE SERVICES O	338005	04/17/19	TRASH COLLECTION	1207-4350101	363.08	
REPUBLIC WASTE SERVICES O	338005	04/17/19	BUILDING REPAIRS & MAINT	2201-4350100	187.46	
						1,136.13
S & S CRAFTS WORLDWIDE IN	338006	04/17/19	GENERAL PROGRAM SUPPLIES	1082-4239039	282.38	
						282.38

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SIGN A RAMA	338007	04/17/19	OFFICE SUPPLIES	1125-4230200	28.00	28.00
SPEAR CORPORATION	338008	04/17/19	EQUIPMENT REPAIRS & MAINT	1094-4350000	1,288.86	1,288.86
JOHN SPEIDEL	338009	04/17/19	OTHER EXPENSES	601-5023990	973.26	973.26
STAPLES BUSINESS ADVANTAG	338010	04/17/19	GENERAL PROGRAM SUPPLIES	1081-4239039	1,561.78	
STAPLES BUSINESS ADVANTAG	338010	04/17/19	OFFICE SUPPLIES	1091-4230200	177.75	1,739.53
TOM WOOD FORD INC	338011	04/17/19	AUTO REPAIR & MAINTENANCE	1125-4351000	45.16	45.16
TREASURER OF STATE	338012	04/17/19	TRAINING SEMINARS	210-4357000	40.00	
TREASURER OF STATE	338012	04/17/19	TRAINING SEMINARS	210-4357000	40.00	
TREASURER OF STATE	338012	04/17/19	TRAINING SEMINARS	210-4357000	40.00	
TREASURER OF STATE	338012	04/17/19	TRAINING SEMINARS	210-4357000	300.00	420.00
TRICO REGIONAL SEWER UTIL	338013	04/17/19	2000240134001	2201-4348500	376.73	376.73
ASHLEY ULBRICHT	338014	04/17/19	OTHER FEES & LICENSES	1180-4358300	41.00	41.00
UNITED FIDELITY BANK	338015	04/17/19	OTHER EXPENSES	109-5023990	16,000.00	16,000.00
VIRGIN PULSE, INC.	338016	04/17/19	OTHER EXPENSES	301-5023990	4,970.00	4,970.00
CHAD WALTER	338017	04/17/19	OTHER EXPENSES	651-5023990	35.00	35.00
WEX BANK	338018	04/17/19	GASOLINE	1110-4231400	190.71	
WEX BANK	338018	04/17/19	GASOLINE	1110-4231400	302.65	493.36
WHITE'S ACE HARDWARE	338019	04/17/19	GARAGE & MOTOR SUPPLIES	1125-4232100	1.81	
WHITE'S ACE HARDWARE	338019	04/17/19	REPAIR PARTS	1125-4237000	2.99	
WHITE'S ACE HARDWARE	338019	04/17/19	OTHER MAINT SUPPLIES	1125-4238900	22.53	
WHITE'S ACE HARDWARE	338019	04/17/19	OTHER MAINT SUPPLIES	1093-4238900	21.07	
WHITE'S ACE HARDWARE	338019	04/17/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	15.87	64.27
WILLOW MARKETING MGMT, IN	338020	04/17/19	INFO SYS MAINT/CONTRACTS	1081-4341955	50.00	
WILLOW MARKETING MGMT, IN	338020	04/17/19	INFO SYS MAINT/CONTRACTS	1091-4341955	50.00	100.00
WINDSTREAM	338021	04/17/19	TELEPHONE LINE CHARGES	1207-4344000	386.34	386.34
WNA SERVICES CO	338022	04/17/19	MARKETING & PROMOTIONS	1091-4341991	560.10	560.10
INVIGORATEHR, LLC	338023	04/17/19	CONSULTING FEES	1091-4340400	106.25	
INVIGORATEHR, LLC	338023	04/17/19	OTHER PROFESSIONAL FEES	1081-4341999	106.25	212.50
A T & T MOBILITY	338024	04/19/19	CELLULAR PHONE FEES	1160-4344100	172.78	172.78
CARMEL CLAY SCHOOLS	338025	04/19/19	OTHER CONT SERVICES	1120-4350900	287.00	287.00
CARMEL CLAY SCHOOLS-FUEL	338026	04/19/19	GASOLINE	2201-R4231400	102300	6,622.40
CARMEL CLAY SCHOOLS-FUEL	338026	04/19/19	DIESEL FUEL-2017E	2201-R4231300	101087	5,999.60
CARMEL CLAY SCHOOLS-FUEL	338026	04/19/19	LP GAS-2017E	2201-R4231100	101086	24.78
CARMEL CLAY SCHOOLS-FUEL	338026	04/19/19	GASOLINE	1120-4231400		3,349.15
CARMEL CLAY SCHOOLS-FUEL	338026	04/19/19	DIESEL FUEL	1120-4231300		5,727.63
CARMEL CLAY SCHOOLS-FUEL	338026	04/19/19	FUEL	1192-R4231400	102144	873.26
CARMEL CLAY SCHOOLS-FUEL	338026	04/19/19	GASOLINE	2200-4231400		575.99
CARMEL UTILITIES	338027	04/19/19	WATER & SEWER	1120-4348500	328.80	23,172.81

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CARMEL UTILITIES	338027	04/19/19	WATER & SEWER	1120-4348500	100.61	
CARMEL UTILITIES	338027	04/19/19	WATER & SEWER	1120-4348500	102.27	
CARMEL UTILITIES	338027	04/19/19	WATER & SEWER	1120-4348500	582.36	
CARMEL UTILITIES	338027	04/19/19	WATER & SEWER	1206-4348500	1,751.16	
CARMEL UTILITIES	338027	04/19/19	WATER & SEWER	2201-4348500	22.42	
						2,887.62
DUKE ENERGY	338028	04/19/19	ELECTRICITY	1120-4348000	1,730.83	
DUKE ENERGY	338028	04/19/19	ELECTRICITY	1120-4348000	2,315.08	
DUKE ENERGY	338028	04/19/19	96103702019	2201-4348000	33.06	
DUKE ENERGY	338028	04/19/19	30103694023	2201-4348000	40.42	
DUKE ENERGY	338028	04/19/19	64503695012	2201-4348000	14.74	
DUKE ENERGY	338028	04/19/19	28003692010	2201-4348000	15.48	
DUKE ENERGY	338028	04/19/19	38903706012	2201-4348000	15.42	
DUKE ENERGY	338028	04/19/19	87703684015	2201-4348000	14.95	
DUKE ENERGY	338028	04/19/19	52903721014	2201-4348000	61.75	
DUKE ENERGY	338028	04/19/19	65703862017	2201-4348000	136.89	
DUKE ENERGY	338028	04/19/19	53403669012	2201-4348000	8.10	
						4,386.72
DUKE ENERGY	338029	04/19/19	ELECTRICITY	2201-4348000	16,041.06	
DUKE ENERGY	338029	04/19/19	ELECTRICITY	1206-4348000	803.98	
						16,845.04
GREATAMERICA FINANCIAL SE	338030	04/19/19	OTHER EXPENSES	601-5023990	1,108.32	
						1,108.32
VECTREN ENERGY	338031	04/19/19	0260025581657312205	2201-4349000	768.48	
VECTREN ENERGY	338031	04/19/19	0260025581658779726	1206-4349000	34.13	
VECTREN ENERGY	338031	04/19/19	0262059300055928376	1207-4349000	1,474.14	
						2,276.75
BRIGHT HOUSE NETWORKS	338032	04/19/19	OTHER CONT SERVICES	2201-4350900	83.88	
						83.88
GARY CARTER	338033	04/19/19	OTHER FEES & LICENSES	1120-4358300	15.00	
						15.00
HEATHER DAVIS	338035	04/19/19	EXTERNAL TRAINING TRAVEL	1120-4343002	328.96	
						328.96
GINA DEAVERS	338036	04/19/19	EXTERNAL TRAINING TRAVEL	1120-4343002	328.96	
						328.96
GARY DUFEK	338038	04/19/19	SAFETY SUPPLIES	1120-4239012	34.89	
GARY DUFEK	338038	04/19/19	SAFETY SUPPLIES	1120-4239012	14.97	
GARY DUFEK	338038	04/19/19	SAFETY SUPPLIES	1120-4239012	19.96	
GARY DUFEK	338038	04/19/19	SAFETY SUPPLIES	1120-4239012	9.98	
						79.80
CRYSTAL EDMONDSON	338039	04/19/19	LANDSCAPING SUPPLIES	2201-4239034	196.91	
						196.91
DAVID HABOUSH	338041	04/19/19	INTERNAL TRAINING FEES	1120-4357001	502.99	
						502.99
HAMILTON COUNTY AUDITOR-P	338042	04/19/19	OTHER EXPENSES	101-5023990	1,700.00	
HAMILTON COUNTY AUDITOR-P	338042	04/19/19	OTHER EXPENSES	101-5023990	4,440.00	
						6,140.00
ADAM HARRINGTON	338043	04/19/19	EXTERNAL TRAINING TRAVEL	1120-4343002	274.84	
						274.84
MICHELLE HARRINGTON	338044	04/19/19	EXTERNAL TRAINING TRAVEL	1120-4343002	328.96	
						328.96
HILTON CLEARWATER BEACH R	338045	04/19/19	EXTERNAL TRAINING TRAVEL	1120-4343002	1,186.50	
						1,186.50
HIRSCH BEDNER ASSOCIATES	338046	04/19/19	FEINSTEIN'S CLUB/LOBBY	902-4340200 102641	6,000.00	
						6,000.00
INDIANA STATE POLICE	338047	04/19/19	OTHER EXPENSES	210-5023990	786.00	
						786.00
LS/OLDS CONSULTING LLC	338048	04/19/19	OTHER PROFESSIONAL FEES	902-4341900	6,875.00	

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						6,875.00
METRO FIBERNET LLC	338049	04/19/19	TELEPHONE LINE CHARGES	1120-4344000	2,698.00	2,698.00
BRAD PEASE	338050	04/19/19	OTHER EQUIPMENT	2200-4467099	279.96	279.96
PERKINS COIE LLP	338051	04/19/19	LEGAL FEES	902-4340000	121.50	121.50
PETTY CASH - BROOKSHIRE G	338052	04/19/19	FOOD & BEVERAGES	1207-4239040	5.00	5.00
IAN REPPERT	338053	04/19/19	EXTERNAL TRAINING TRAVEL	1120-4343002	476.60	476.60
BRIGHT HOUSE NETWORKS	338054	04/19/19	TELEPHONE LINE CHARGES	1120-4344000	168.43	
BRIGHT HOUSE NETWORKS	338054	04/19/19	TELEPHONE LINE CHARGES	1120-4344000	1,009.80	
BRIGHT HOUSE NETWORKS	338054	04/19/19	TELEPHONE LINE CHARGES	1120-4344000	117.81	
SEAN SUTTON	338055	04/19/19	EXTERNAL TRAINING TRAVEL	1120-4343002	1,011.90	1,296.04
TOSHIBA FINANCIAL SERVICE	338056	04/19/19	TOSHIBA MAINTENANCE/LEASE	1160-R4353004 101453	317.12	1,011.90
KURT WEDDINGTON	338058	04/19/19	REPAIR PARTS	1120-4237000	98.72	317.12
WOOLPERT INC	338059	04/19/19	ARCHITECTURAL FEES	902-4340200	11,341.25	
WOOLPERT INC	338059	04/19/19	ARCHITECTURAL FEES	902-4340200	7,224.50	98.72
CARMEL CLAY SCHOOLS	338060	04/24/19	BUS TRIPS	1081-4343006	3,880.02	18,565.75
CARMEL CLAY SCHOOLS	338060	04/24/19	BUS TRIPS	1081-4343006	6,385.62	
CARMEL CLAY SCHOOLS-FUEL	338061	04/24/19	GASOLINE	1110-4231400	23,273.03	10,265.64
CARMEL CLAY SCHOOLS-FUEL	338061	04/24/19	GASOLINE	1125-4231400	924.82	
CARMEL CLAY SCHOOLS-FUEL	338061	04/24/19	DIESEL FUEL	1125-4231300	321.34	
CARMEL CLAY SCHOOLS-FUEL	338061	04/24/19	OTHER EXPENSES	601-5023990	9,011.49	
CARMEL CLAY SCHOOLS-FUEL	338061	04/24/19	OTHER EXPENSES	651-5023990	2,455.59	
CARMEL CLAY SCHOOLS-FUEL	338061	04/24/19	GASOLINE	1115-4231400	338.06	
CARMEL CLAY SCHOOLS-FUEL	338061	04/24/19	GASOLINE	1205-4231400	241.99	
CARMEL UTILITIES	338062	04/24/19	WATER & SEWER	1208-4348500	1,423.26	36,566.32
CARMEL UTILITIES	338062	04/24/19	WATER & SEWER	1125-4348500	104.89	
CARMEL UTILITIES	338062	04/24/19	WATER & SEWER	1125-4348500	84.00	
CBTS	338063	04/24/19	TELEPHONE LINE CHARGES	1125-4344000	145.50	1,612.15
CBTS	338063	04/24/19	TELEPHONE LINE CHARGES	1091-4344000	291.05	
DUKE ENERGY	338064	04/24/19	ELECTRICITY	1125-4348000	291.63	436.55
DUKE ENERGY	338064	04/24/19	ELECTRICITY	1125-4348000	10.25	
DUKE ENERGY	338064	04/24/19	ELECTRICITY	1125-4348000	14.00	
DUKE ENERGY	338064	04/24/19	OTHER EXPENSES	651-5023990	257.43	
DUKE ENERGY	338064	04/24/19	OTHER EXPENSES	651-5023990	164.33	
DUKE ENERGY	338064	04/24/19	OTHER EXPENSES	651-5023990	174.43	
DUKE ENERGY	338064	04/24/19	OTHER EXPENSES	651-5023990	116.96	
DUKE ENERGY	338064	04/24/19	OTHER EXPENSES	601-5023990	20,116.88	
DUKE ENERGY	338064	04/24/19	OTHER EXPENSES	601-5023990	7,172.40	
DUKE ENERGY	338064	04/24/19	OTHER EXPENSES	601-5023990	19,190.02	
DUKE ENERGY	338064	04/24/19	ELECTRICITY	1207-4348000	514.76	
DUKE ENERGY	338064	04/24/19	ELECTRICITY	1207-4348000	62.29	
DUKE ENERGY	338064	04/24/19	ELECTRICITY	1207-4348000	481.84	
DUKE ENERGY	338064	04/24/19	ELECTRICITY	1207-4348000	432.67	
DUKE ENERGY	338064	04/24/19	ELECTRICITY	1207-4348000	132.29	
DUKE ENERGY	338064	04/24/19	ELECTRICITY	1205-4348000	352.45	

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DUKE ENERGY	338064	04/24/19	ELECTRICITY	1205-4348000	9.01	
DUKE ENERGY	338064	04/24/19	ELECTRICITY	1205-4348000	20.86	
DUKE ENERGY	338064	04/24/19	ELECTRICITY	1205-4348000	131.75	
DUKE ENERGY	338064	04/24/19	ELECTRICITY	1205-4348000	3,944.61	
DUKE ENERGY	338064	04/24/19	ELECTRICITY	1205-4348000	9.01	
						53,599.87
MID AMERICA BEVERAGE INC	338065	04/24/19	FOOD & BEVERAGES	1207-4239040	145.75	
						145.75
MONARCH BEVERAGE CO INC	338066	04/24/19	FOOD & BEVERAGES	1207-4239040	160.40	
						160.40
VECTREN ENERGY	338067	04/24/19	02-600385683-52887814	651-5023990	2,919.37	
						2,919.37
VERIZON WIRELESS	338068	04/24/19	CELLULAR PHONE FEES	1207-4344100	121.75	
						121.75
455 ATHERTON DR LLC	338069	04/24/19	OTHER EXPENSES	601-5023990	34.56	
						34.56
ACE-PAK PRODUCTS INC	338070	04/24/19	OTHER MAINT SUPPLIES	1093-4238900	592.84	
ACE-PAK PRODUCTS INC	338070	04/24/19	OTHER MAINT SUPPLIES	1125-4238900	221.87	
						814.71
ADP INC	338071	04/24/19	OTHER PROFESSIONAL FEES	1125-4341999	247.50	
ADP INC	338071	04/24/19	OTHER PROFESSIONAL FEES	1081-4341999	878.25	
ADP INC	338071	04/24/19	OTHER PROFESSIONAL FEES	1091-4341999	1,481.25	
ADP INC	338071	04/24/19	2019 PAYROLL PROCESSING	1701-R4340303	102451	2,211.60
ADP INC	338071	04/24/19	2019 PAYROLL PROCESSING	1701-R4340303	102451	3,617.30
						8,435.90
AQUATIC CONTROL INC	338072	04/24/19	2019 POND MAINTENANCE SER	1125-R4350400	52223	286.67
AQUATIC CONTROL INC	338072	04/24/19	2019 POND MAINTENANCE SER	1125-R4350400	52223	230.50
AQUATIC CONTROL INC	338072	04/24/19	2019 POND MAINTENANCE SER	1125-R4350400	52223	232.33
						749.50
ARAB TERMITE & PEST CONTR	338073	04/24/19	BUILDING REPAIRS & MAINT	1093-4350100	78.00	
						78.00
KAYLA ARNOLD	338074	04/24/19	FESTIVAL/COMMUNITY EVENTS	923-4359003	140.85	
KAYLA ARNOLD	338074	04/24/19	ECONOMIC DEVELOPMENT	1203-4359300	27.99	
KAYLA ARNOLD	338074	04/24/19	TRAVEL PER DIEMS	1203-4343004	63.22	
						232.06
AT&T	338075	04/24/19	SPECIAL INVESTIGATION FEE	1110-4358200	775.00	
						775.00
AUTOZONE INC	338077	04/24/19	BUILDING REPAIRS & MAINT	1093-4350100	1,219.88	
AUTOZONE INC	338077	04/24/19	BUILDING REPAIRS & MAINT	1093-4350100	499.95	
AUTOZONE INC	338077	04/24/19	BUILDING REPAIRS & MAINT	1093-4350100	-219.98	
AUTOZONE INC	338077	04/24/19	BUILDING REPAIRS & MAINT	1093-4350100	-299.97	
						1,199.88
BARNES & THORNBURG	338078	04/24/19	LEGAL FEES	902-4340000	899.00	
						899.00
BENEFIT PLANNING CONSULTA	338079	04/24/19	OTHER EXPENSES	301-5023990	528.75	
						528.75
BILL ESTES REALTY	338080	04/24/19	OTHER EXPENSES	601-5023990	207.77	
						207.77
BLOOD HOUND INC	338081	04/24/19	WATERPARK UNDERGRO LOCATE	1125-4350400	52684	350.00
						350.00
BLUEPAY PROCESSING, LLC	338082	04/24/19	OTHER PROFESSIONAL FEES	1081-4341999	9,487.78	
						9,487.78
BRIGHT HOUSE NETWORKS	338083	04/24/19	OTHER EXPENSES	651-5023990	68.95	
						68.95
BURRELL APPRAISAL INC	338084	04/24/19	OTHER PROFESSIONAL FEES	902-4341900	2,040.00	
						2,040.00
JIM CALLAHAN	338085	04/24/19	OTHER EXPENSES	601-5023990	39.27	
						39.27

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CAPITAL ONE COMMERCIAL	338086	04/24/19	6004300400131923	1125-4237000	86.06	
CAPITAL ONE COMMERCIAL	338086	04/24/19	OTHER MAINT SUPPLIES	1125-4238900	116.36	
CAPITAL ONE COMMERCIAL	338086	04/24/19	BUILDING MATERIAL	1093-4235000	161.37	
CAPITAL ONE COMMERCIAL	338086	04/24/19	SMALL TOOLS & MINOR EQUIP	1094-4238000	84.99	
CAPITAL ONE COMMERCIAL	338086	04/24/19	BUILDING REPAIRS & MAINT	1094-4350100	57.21	
						505.99
CARGILL INC SALT DIVISION	338087	04/24/19	18-19 WINTER SALT ORDER	1125-4236500 52628	2,010.86	2,010.86
GAYLE CARLSON	338088	04/24/19	REFUNDS AWARDS & INDEMITY	1096-4358400	399.00	399.00
CINTAS CORPORATION #18	338089	04/24/19	OTHER MAINT SUPPLIES	1093-4238900	536.08	
CINTAS CORPORATION #18	338089	04/24/19	OTHER MAINT SUPPLIES	1093-4238900	726.50	
CINTAS CORPORATION #18	338089	04/24/19	BATHROOM SUPPLIES PARKS	1125-4238900 52676	269.64	
						1,532.22
CITIZENS ENERGY GROUP	338090	04/24/19	OTHER EXPENSES	601-5023990	15,276.99	15,276.99
COMMUNITY OCCUPATIONAL HE	338091	04/24/19	MEDICAL FEES	1125-4340700	47.00	
COMMUNITY OCCUPATIONAL HE	338091	04/24/19	MEDICAL FEES	1081-4340700	188.00	
						235.00
IAN CORR	338092	04/24/19	OTHER EXPENSES	601-5023990	15.56	15.56
CROSSROAD REHAB CENTER, I	338093	04/24/19	GENERAL PROGRAM SUPPLIES	1096-4239039	150.00	150.00
DATA MANAGEMENT INC	338094	04/24/19	COMPUTER EQUIPMENT	1081-4463200	4,860.70	
DATA MANAGEMENT INC	338094	04/24/19	COMPUTER EQUIPMENT	1091-4463200	4,860.70	
						9,721.40
DAVID WEEKLEY HOMES	338095	04/24/19	OTHER EXPENSES	601-5023990	95.75	
DAVID WEEKLEY HOMES	338095	04/24/19	OTHER EXPENSES	601-5023990	147.33	
DAVID WEEKLEY HOMES	338095	04/24/19	OTHER EXPENSES	601-5023990	24.62	
						267.70
DELL MARKETING LP	338096	04/24/19	PARKS/NATURAL RES COMPUTE	1125-4463200 52646	1,492.14	1,492.14
CHRIS DEYERLING	338097	04/24/19	OTHER EXPENSES	601-5023990	5.57	5.57
DIVISION OF FORESTRY	338098	04/24/19	2019 PROJ: TREE SEEDLINGS	1125-R4239000 52094	641.15	641.15
RICHARD & RITA DONICA	338099	04/24/19	OTHER EXPENSES	601-5023990	47.87	47.87
ELLIS MECHANICAL & ELECTR	338100	04/24/19	GROUNDS MAINTENANCE	110-4350400	8,025.00	
ELLIS MECHANICAL & ELECTR	338100	04/24/19	BUILDING REPAIRS & MAINT	1093-4350100	707.00	
ELLIS MECHANICAL & ELECTR	338100	04/24/19	OTHER CONT SERVICES	1093-4350900	4,121.25	
						12,853.25
ENGINEERING FOR KIDS	338101	04/24/19	ADULT CONTRACTORS	1096-4340800	3,080.00	3,080.00
ENVIRONMENTAL LABORATORIE	338102	04/24/19	OTHER CONT SERVICES	1094-4350900	50.00	50.00
DIANA FOXWORTHY	338103	04/24/19	OTHER EXPENSES	601-5023990	8.91	8.91
FUN EXPRESS	338104	04/24/19	GENERAL PROGRAM SUPPLIES	1081-4239039	92.50	
FUN EXPRESS	338104	04/24/19	GENERAL PROGRAM SUPPLIES	1081-4239039	140.01	
						232.51
GENUINE PARTS COMPANY-IND	338105	04/24/19	GARAGE & MOTOR SUPPIES	1125-4232100	38.64	
GENUINE PARTS COMPANY-IND	338105	04/24/19	SMALL TOOLS & MINOR EQUIP	1125-4238000	95.25	
						133.89
GERALD MANSBACH & SHIRLEY	338106	04/24/19	OTHER EXPENSES	601-5023990	34.75	34.75
GRAINGER	338107	04/24/19	OTHER MAINT SUPPLIES	1093-4238900	84.68	
GRAINGER	338107	04/24/19	OTHER MAINT SUPPLIES	1093-4238900	-17.52	

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						67.16
GREEN TOUCH SERVICES, INC	338108	04/24/19	WESTERMEIER PARK LOT	1125-4350400 52387	200.00	
GREEN TOUCH SERVICES, INC	338108	04/24/19	WESTERMEIER PARK LOT	1125-4350400 52387	200.00	
GREEN TOUCH SERVICES, INC	338108	04/24/19	GROUPS MAINTENANCE	1093-4350400	825.00	
GREEN TOUCH SERVICES, INC	338108	04/24/19	GROUPS MAINTENANCE	1093-4350400	825.00	
GREEN TOUCH SERVICES, INC	338108	04/24/19	GROUPS MAINTENANCE	1093-4350400	450.00	
GREEN TOUCH SERVICES, INC	338108	04/24/19	GROUPS MAINTENANCE	1093-4350400	450.00	
GREEN TOUCH SERVICES, INC	338108	04/24/19	GROUPS MAINTENANCE	110-4350400	300.00	
GREEN TOUCH SERVICES, INC	338108	04/24/19	GROUPS MAINTENANCE	110-4350400	300.00	
						3,550.00
GREENCYCLE OF INDIANA, IN	338109	04/24/19	OTHER MISCELLANOUS	1093-4239099	35.00	
						35.00
GRUNAU COMPANY INC OF IND	338110	04/24/19	BUILDING REPAIRS & MAINT	1093-4350100	218.00	
						218.00
HP PRODUCTS	338111	04/24/19	OTHER MAINT SUPPLIES	1096-4238900	389.22	
						389.22
HAMILTON CO TREASURER	338112	04/24/19	PUBLIC SAFET RADIO AGREEM	1115-4463100 102494	42,166.09	
						42,166.09
HAMILTON COUNTY TREASURER	338113	04/24/19	OTHER PROFESSIONAL FEES	902-4341900	22,080.02	
HAMILTON COUNTY TREASURER	338113	04/24/19	OTHER PROFESSIONAL FEES	902-4341900	5,446.74	
HAMILTON COUNTY TREASURER	338113	04/24/19	OTHER PROFESSIONAL FEES	902-4341900	2,420.10	
HAMILTON COUNTY TREASURER	338113	04/24/19	OTHER PROFESSIONAL FEES	902-4341900	899.38	
HAMILTON COUNTY TREASURER	338113	04/24/19	OTHER PROFESSIONAL FEES	902-4341900	5,021.34	
HAMILTON COUNTY TREASURER	338113	04/24/19	OTHER PROFESSIONAL FEES	902-4341900	64,159.88	
						100,027.46
BARON & PAULA HANSEN	338114	04/24/19	OTHER EXPENSES	601-5023990	8.40	
						8.40
INDY ANNAS CATERING	338115	04/24/19	SPECIAL PROJECTS	1125-4359000	434.00	
						434.00
K & K FENCE INC	338116	04/24/19	GROUPS MAINTENANCE	110-4350400	4,223.00	
K & K FENCE INC	338116	04/24/19	GROUPS MAINTENANCE	1094-4350400	2,674.00	
						6,897.00
ROB KINKEAD	338117	04/24/19	OTHER EXPENSES	651-5023990	35.00	
						35.00
JOSHUA KIRSH	338118	04/24/19	OTHER MISCELLANOUS	2200-4239099	10.99	
						10.99
LENNAR	338119	04/24/19	OTHER EXPENSES	601-5023990	5.57	
LENNAR	338119	04/24/19	OTHER EXPENSES	601-5023990	5.57	
						11.14
THE LIFEGUARD STORE INC	338120	04/24/19	SAFETY SUPPLIES	1094-4239012	642.50	
THE LIFEGUARD STORE INC	338120	04/24/19	STAFF CLOTHING	1094-4356004	104.00	
						746.50
AUDREY LYNCH	338121	04/24/19	OTHER EXPENSES	601-5023990	5.57	
						5.57
JOEL MATSSON	338122	04/24/19	OTHER EXPENSES	601-5023990	5.57	
						5.57
JEAN MEALEY	338123	04/24/19	OTHER EXPENSES	601-5023990	79.90	
						79.90
MENARDS, INC	338124	04/24/19	FURNITURE & FIXTURES	1120-4463000	569.70	
MENARDS, INC	338124	04/24/19	BUILDING MATERIAL	1120-4235000	169.90	
MENARDS, INC	338124	04/24/19	BUILDING MATERIAL	1120-4235000	21.51	
MENARDS, INC	338124	04/24/19	REPAIR PARTS	1120-4237000	37.89	
MENARDS, INC	338124	04/24/19	REPAIR PARTS	1120-4237000	64.98	
MENARDS, INC	338124	04/24/19	REPAIR PARTS	1120-4237000	36.19	
MENARDS, INC	338124	04/24/19	REPAIR PARTS	1120-4237000	9.99	
MENARDS, INC	338124	04/24/19	REPAIR PARTS	1120-4237000	18.94	
MENARDS, INC	338124	04/24/19	REPAIR PARTS	1120-4237000	61.34	
						990.44

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MOBILE MINI INC	338125	04/24/19	OTHER RENTAL & LEASES	1094-4353099	117.52	
MOBILE MINI INC	338125	04/24/19	OTHER RENTAL & LEASES	1094-4353099	148.38	
MOBILE MINI INC	338125	04/24/19	OTHER RENTAL & LEASES	1094-4353099	148.38	
						414.28
ON RAMP INDIANA INC	338126	04/24/19	INFO SYS MAINT/CONTRACTS	1125-4341955	509.66	
ON RAMP INDIANA INC	338126	04/24/19	INFO SYS MAINT/CONTRACTS	1081-4341955	509.67	
ON RAMP INDIANA INC	338126	04/24/19	INFO SYS MAINT/CONTRACTS	1091-4341955	509.67	
ON RAMP INDIANA INC	338126	04/24/19	2019 MONTHLY MAINTENANCE	1125-4341955 52265	544.95	
ON RAMP INDIANA INC	338126	04/24/19	INFO SYS MAINT/CONTRACTS	1125-4341955	704.00	
ON RAMP INDIANA INC	338126	04/24/19	INFO SYS MAINT/CONTRACTS	1081-4341955	88.00	
ON RAMP INDIANA INC	338126	04/24/19	INFO SYS MAINT/CONTRACTS	1091-4341955	528.00	
						3,393.95
OPEN CONTROL SYSTEMS	338127	04/24/19	OTHER PROFESSIONAL FEES	902-4341900	3,072.16	
						3,072.16
CHRISTINE PAULEY	338128	04/24/19	OTHER MISCELLANEOUS	1701-4239099	15.00	
						15.00
PETTY CASH	338129	04/24/19	EXTERNAL TRAINING TRAVEL	911-4343002	60.00	
						60.00
PULTE GROUP 1050	338130	04/24/19	OTHER EXPENSES	601-5023990	24.62	
						24.62
PYATT BUILDERS	338131	04/24/19	OTHER EXPENSES	601-5023990	83.95	
PYATT BUILDERS	338131	04/24/19	OTHER EXPENSES	601-5023990	253.89	
						337.84
R E I REAL ESTATE SERVICE	338132	04/24/19	CIVIC THR MAINTENANCE/MGR	902-R4341900 101419	691.99	
						691.99
JAMES RANSFORD	338133	04/24/19	CELLULAR PHONE FEES	1091-4344100	25.00	
						25.00
RICHARD YOUNG & LENARD WO	338134	04/24/19	OTHER EXPENSES	601-5023990	21.57	
						21.57
S J RIGGS	338135	04/24/19	OTHER EXPENSES	601-5023990	62.50	
						62.50
ROCKY MOUNTAIN SUNSCREEN	338136	04/24/19	SAFETY SUPPLIES	1094-4239012	333.30	
						333.30
ROBERT ROOKSBY	338137	04/24/19	OTHER EXPENSES	601-5023990	45.74	
						45.74
AVIS ROPER	338138	04/24/19	OTHER EXPENSES	601-5023990	375.93	
						375.93
RUNYON EQUIPMENT RENTAL	338139	04/24/19	EQUIPMENT REPAIRS & MAINT	1094-4350000	396.00	
						396.00
S & S CRAFTS WORLDWIDE IN	338140	04/24/19	GENERAL PROGRAM SUPPLIES	1081-4239039	14.38	
S & S CRAFTS WORLDWIDE IN	338140	04/24/19	GENERAL PROGRAM SUPPLIES	1081-4239039	120.32	
						134.70
SACKSTEDER PROP	338141	04/24/19	OTHER EXPENSES	601-5023990	5.57	
						5.57
KEITH SHOPNICK	338142	04/24/19	OTHER EXPENSES	601-5023990	177.68	
						177.68
JENNIFER SHOULTS	338143	04/24/19	OTHER EXPENSES	601-5023990	45.09	
						45.09
SOUTHEASTERN SECURITY CON	338145	04/24/19	CRIMINAL BACKGROUND CHEC	1125-4341990	55.50	
SOUTHEASTERN SECURITY CON	338145	04/24/19	CRIMINAL BACKGROUND CHEC	1081-4341990	518.00	
SOUTHEASTERN SECURITY CON	338145	04/24/19	CRIMINAL BACKGROUND CHEC	1091-4341990	481.00	
						1,054.50
SPEAR CORPORATION	338146	04/24/19	OTHER MAINT SUPPLIES	1094-4238900	2,899.20	
						2,899.20
STAPLES BUSINESS ADVANTAG	338147	04/24/19	OFFICE SUPPLIES	1125-4230200	230.19	
STAPLES BUSINESS ADVANTAG	338147	04/24/19	OFFICE SUPPLIES	1091-4230200	41.93	
STAPLES BUSINESS ADVANTAG	338147	04/24/19	OFFICE SUPPLIES	1091-4230200	113.94	
STAPLES BUSINESS ADVANTAG	338147	04/24/19	OFFICE SUPPLIES	1092-4230200	178.38	

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STAPLES BUSINESS ADVANTAG	338147	04/24/19	OFFICE SUPPLIES	1125-4230200	192.45	
STAPLES BUSINESS ADVANTAG	338147	04/24/19	OFFICE SUPPLIES	1091-4230200	190.99	
STAPLES BUSINESS ADVANTAG	338147	04/24/19	OFFICE SUPPLIES	1125-4230200	114.99	
STAPLES BUSINESS ADVANTAG	338147	04/24/19	OFFICE SUPPLIES	1125-4230200	497.82	
STAPLES BUSINESS ADVANTAG	338147	04/24/19	OFFICE SUPPLIES	1125-4230200	356.38	
STAPLES BUSINESS ADVANTAG	338147	04/24/19	OFFICE SUPPLIES	1125-4230200	178.19	
						2,095.26
ELIZABETH STEMLAND	338148	04/24/19	OTHER EXPENSES	601-5023990	26.14	
						26.14
STERICYCLE INC	338149	04/24/19	OTHER CONT SERVICES	1094-4350900	43.89	
						43.89
STUDIO M ARCHITECTURE AND	338150	04/24/19	ARCHITECTURAL FEES	902-4340200	500.00	
						500.00
HARVEY SUTTON	338151	04/24/19	OTHER EXPENSES	601-5023990	42.26	
						42.26
SWIM OUTLET.COM	338152	04/24/19	GENERAL PROGRAM SUPPLIES	1096-4239039	172.80	
						172.80
TEXON II TOWEL AND SUPPLY	338153	04/24/19	LINENS & BLANKETS	1096-4239001	1,229.00	
						1,229.00
RICK THOMPSON	338154	04/24/19	OTHER EXPENSES	601-5023990	105.88	
						105.88
TUBE PRO INC	338155	04/24/19	GENERAL PROGRAM SUPPLIES	1094-4239039	2,979.75	
						2,979.75
CHAD WALTER	338156	04/24/19	OTHER EXPENSES	651-5023990	17.00	
						17.00
KEVIN WHITED	338157	04/24/19	ECONOMIC DEVELOPMENT	1203-4359300	90.49	
KEVIN WHITED	338157	04/24/19	TRAVEL PER DIEMS	1203-4343004	390.00	
KEVIN WHITED	338157	04/24/19	EXTERNAL TRAINING TRAVEL	1203-4343002	1,992.94	
KEVIN WHITED	338157	04/24/19	TRAVEL PER DIEMS	1203-4343004	192.56	
						2,665.99
STEVE WINKLER	338158	04/24/19	REFUNDS AWARDS & INDEMITY	1096-4358400	52.00	
						52.00
WOODLAND BOWL	338159	04/24/19	GENERAL PROGRAM SUPPLIES	1096-4239039	552.40	
WOODLAND BOWL	338159	04/24/19	FIELD TRIPS	1081-4343007	475.00	
						1,027.40
WORLD ARTS INC	338160	04/24/19	2018 ANNUAL REPORT PRINT	1125-4345000	574.73	
				52519		574.73
RAY MARKETING BY PROFORMA	338161	04/24/19	STAFF CLOTHING	1125-4356004	30.27	
RAY MARKETING BY PROFORMA	338161	04/24/19	STAFF CLOTHING	1081-4356004	156.36	
RAY MARKETING BY PROFORMA	338161	04/24/19	STAFF CLOTHING	1091-4356004	317.77	
RAY MARKETING BY PROFORMA	338161	04/24/19	STAFF CLOTHING	1125-4356004	80.50	
						584.90
KELLY BROWN	338162	04/24/19	ADULT CONTRACTORS	1096-4340800	40.00	
						40.00
DREES PREMIER HOMES	338163	04/24/19	OTHER EXPENSES	601-5023990	7.23	
						7.23
ACE VACUUMS	338164	04/24/19	REPAIR PARTS	2201-4237000	112.80	
ACE VACUUMS	338164	04/24/19	EQUIPMENT REPAIRS & MAINT	1120-4350000	116.85	
						229.65
ACE-PAK PRODUCTS INC	338165	04/24/19	OTHER MAINT SUPPLIES	1120-4238900	711.70	
ACE-PAK PRODUCTS INC	338165	04/24/19	OTHER MISCELLANOUS	1120-4239099	371.88	
ACE-PAK PRODUCTS INC	338165	04/24/19	OTHER MAINT SUPPLIES	2201-4238900	582.75	
						1,666.33
AG PRODUCTIONS, LLC	338166	04/24/19	VIDEO CONTENT MANAGENMENT	1203-R4341970	102275	4,410.00
						4,410.00
ADP INC	338167	04/24/19	ADP SOFTWARE SUPPORT	1201-R4341903	102398	1,172.11
ADP INC	338167	04/24/19	ADP SOFTWARE SUPPORT	1201-R4341903	102398	37.81
ADP INC	338167	04/24/19	ADP SOFTWARE SUPPORT	1201-R4341903	102398	25.87

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ADP INC	338167	04/24/19	ADP SOFTWARE SUPPORT	1201-R4341903	102398	57.71	
ADVANCED TURF SOLUTIONS I	338168	04/24/19	LANDSCAPING SUPPLIES	2201-4239034		56.40	1,293.50
AMAZON CAPITAL SERVICES	338169	04/24/19	191V6KG9-L6MT	1120-4467099		468.99	56.40
AMAZON CAPITAL SERVICES	338169	04/24/19	191V6KG9YNYQ	1120-4237000		57.56	
AMAZON CAPITAL SERVICES	338169	04/24/19	1PF9GWVKQDDD	1120-4230200		42.37	
AMAZON CAPITAL SERVICES	338169	04/24/19	1KQNJVP3FTF6	1120-4230200		14.90	
AMAZON CAPITAL SERVICES	338169	04/24/19	1LHVLLJVJXR	1120-4239020		167.46	
AMAZON CAPITAL SERVICES	338169	04/24/19	1LHVLLJVHKFG	1120-4463201		297.85	
AMAZON CAPITAL SERVICES	338169*	04/24/19	191V6KG9-L6MT	1120-4467099		-468.99	
AMAZON CAPITAL SERVICES	338169*	04/24/19	191V6KG9YNYQ	1120-4237000		-57.56	
AMAZON CAPITAL SERVICES	338169*	04/24/19	1PF9GWVKQDDD	1120-4230200		-42.37	
AMAZON CAPITAL SERVICES	338169*	04/24/19	1KQNJVP3FTF6	1120-4230200		-14.90	
AMAZON CAPITAL SERVICES	338169*	04/24/19	1LHVLLJVJXR	1120-4239020		-167.46	
AMAZON CAPITAL SERVICES	338169*	04/24/19	1LHVLLJVHKFG	1120-4463201		-297.85	
AMAZON CAPITAL SERVICES	338170	04/24/19	1VHXCXZ9YPTP4	1207-4230200		166.84	.00
AMAZON CAPITAL SERVICES	338171	04/24/19	1JCX6FXJC1WX	1115-4342100		5.99	166.84
AMAZON CAPITAL SERVICES	338171	04/24/19		1115-4230200		11.99	
AMAZON CAPITAL SERVICES	338171	04/24/19	OFFICE SUPPLIES	1115-4230200		66.95	
AMAZON CAPITAL SERVICES	338172	04/24/19	SAFETY ACCESSORIES	2201-4356003		324.00	84.93
AMERICAN EAGLE EQUIPMENT	338173	04/24/19	NEW BATTAL VEHICLE LIGHTS	1120-R4351000	102196	14,793.37	324.00
AMERICAN EAGLE EQUIPMENT	338173	04/24/19	AUTO REPAIR & MAINTENANCE	1120-4351000		1,313.74	
AMERICAN EAGLE EQUIPMENT	338173	04/24/19	AUTO REPAIR & MAINTENANCE	1120-4351000		810.00	
AMERICAN EAGLE EQUIPMENT	338173	04/24/19	BC EQUIPMENT	102-4467099	102609	2,200.00	19,117.11
AMERICAN PUMP REPAIR & SE	338174	04/24/19	OTHER EXPENSES	601-5023990		3,192.91	3,192.91
ARAB TERMITE & PEST CONTR	338175	04/24/19	OTHER CONT SERVICES	1120-4350900		30.00	
ARAB TERMITE & PEST CONTR	338175	04/24/19	OTHER CONT SERVICES	1120-4350900		30.00	60.00
ARTISTS DEVELOPMENT COMPA	338176	04/24/19	2019 BOOKINGS/PERFORMANCE	1203-4359300	102474	1,000.00	1,000.00
ARTISTS DEVELOPMENT COMPA	338177	04/24/19	BOOKING ENTERTAINMENT SER	1203-R4359300	101250	750.00	750.00
ASCENSION ST VINCENT PUBL	338178	04/24/19	MEDICAL EXAM FEES	1110-4340701		1,024.12	1,024.12
AUTOZONE INC	338179	04/24/19	OTHER EXPENSES	601-5023990		95.94	
AUTOZONE INC	338179	04/24/19	OTHER EXPENSES	601-5023990		86.98	182.92
AVIS RENT A CAR SYSTEMS I	338180	04/24/19	OTHER EXPENSES	651-5023990		336.36	336.36
HOODZ OF CENTRAL INDIANA	338181	04/24/19	BUILDING REPAIRS & MAINT	1120-4350100		325.00	
HOODZ OF CENTRAL INDIANA	338181	04/24/19	BUILDING REPAIRS & MAINT	1120-4350100		500.00	
HOODZ OF CENTRAL INDIANA	338181	04/24/19	BUILDING REPAIRS & MAINT	1120-4350100		325.00	1,150.00
BARTLETT TREE EXPERTS	338182	04/24/19	TREE WORK-URBAN FORESTRY	1192-R4350400	101861	955.00	955.00
BATTERIES PLUS BULBS	338183	04/24/19	REPAIR PARTS	1120-4237000		151.20	151.20
SUSAN BELL	338184	04/24/19	CLEANING SERVICES	911-4350600		100.00	100.00
BLUE GRASS FARMS, INC.	338185	04/24/19	TREES	1192-4462400	102540	1,432.00	1,432.00

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BOUND TREE MEDICAL LLC	338186	04/24/19	SPECIAL DEPT SUPPLIES	102-4239011	64.12	
BOUND TREE MEDICAL LLC	338186	04/24/19	SPECIAL DEPT SUPPLIES	102-4239011	55.00	
						119.12
BOYER SAFETY SERVICES	338187	04/24/19	SUBSCRIPTIONS	1120-4355200	120.00	
						120.00
BRADEN BUSINESS SYS,INC	338188	04/24/19	COPIER LEASE	1203-R4353004 101253	148.36	
						148.36
BREHOB CORPORATION	338189	04/24/19	OTHER EXPENSES	651-5023990	50.98	
						50.98
C. L. COONROD & COMPANY	338190	04/24/19	CAFR ACCOUNTING FEES	1160-4341999 102501	12,454.00	
C. L. COONROD & COMPANY	338190	04/24/19	CAFR ACCOUNTING FEES	1160-4341999 102501	27,339.00	
C. L. COONROD & COMPANY	338190	04/24/19	CAFR ACCOUNTING FEES	1160-4341999 102501	5,181.00	
C. L. COONROD & COMPANY	338190	04/24/19	PROFESSIONAL ACCOUNTING	1160-4340303 102500	4,831.00	
C. L. COONROD & COMPANY	338190	04/24/19	PROFESSIONAL ACCOUNTING	1160-4340303 102500	7,650.00	
						57,455.00
CALLAWAY GOLF COMPANY	338191	04/24/19	GOLF HARDGOODS	1207-4356007	3,117.60	
CALLAWAY GOLF COMPANY	338191	04/24/19	GOLF SOFTGOODS	1207-4356006	2,187.55	
CALLAWAY GOLF COMPANY	338191	04/24/19	GOLF HARDGOODS	1207-4356007	1,258.50	
CALLAWAY GOLF COMPANY	338191	04/24/19	GOLF HARDGOODS	1207-4356007	489.02	
						7,052.67
CALUMET PACKAGING	338192	04/24/19	GASOLINE	1120-4231400	434.88	
						434.88
CARDINAL MANUFACTURING CO	338193	04/24/19	OTHER MISCELLANOUS	1115-4239099	47.24	
						47.24
CARGILL INC-SALT DIVISION	338194	04/24/19	OTHER EXPENSES	601-5023990	2,641.97	
CARGILL INC-SALT DIVISION	338194	04/24/19	OTHER EXPENSES	601-5023990	2,623.84	
CARGILL INC-SALT DIVISION	338194	04/24/19	OTHER EXPENSES	601-5023990	2,661.17	
						7,926.98
CARMEL CITY CENTER LLC	338195	04/24/19	GARAGE MAINTENANCE	1206-4350900 102485	445.14	
CARMEL CITY CENTER LLC	338195	04/24/19	OTHER CONT SERVICES	1206-4350900	31,387.74	
						31,832.88
CARMEL CLAY HISTORICAL SO	338196	04/24/19	ARCHIVUNG SERVICES	1203-4341999 102491	2,360.00	
CARMEL CLAY HISTORICAL SO	338196	04/24/19	ARCHIVUNG SERVICES	1203-4341999 102491	2,330.00	
						4,690.00
CARMEL TROPHIES PLUS LLC	338197	04/24/19	OTHER MISCELLANOUS	1203-4239099	5.75	
CARMEL TROPHIES PLUS LLC	338197	04/24/19	OTHER MISCELLANOUS	1120-4239099	5.00	
CARMEL TROPHIES PLUS LLC	338197	04/24/19	OTHER MISCELLANOUS	1120-4239099	19.50	
						30.25
CARMEL WELDING & SUPP INC	338198	04/24/19	REPAIR PARTS	1120-4237000	66.23	
						66.23
CENTER FOR THE PERFORMING	338199	04/24/19	OTHER CONT SERVICES	1208-4350900	111,436.72	
						111,436.72
CERTIFIED LABORATORIES	338200	04/24/19	GROUNDS MAINTENANCE	1207-4350400	166.80	
						166.80
CERVIS TECHNOLOGIES	338201	04/24/19	ECONOMIC DEVELOPMENT	1203-4359300	2,300.00	
						2,300.00
CHAPMAN ELEC SUPPLY INC	338202	04/24/19	OTHER EXPENSES	601-5023990	70.58	
						70.58
CHILD SOURCE	338203	04/24/19	CARSEATS/BOOSTERS	900-4359005 102759	482.70	
						482.70
CINCY	338204	04/24/19	2019 ADVERTISING	1203-4346500 102788	1,025.00	
						1,025.00
CINTAS CORPORATION #18	338205	04/24/19	UNIFORMS	1207-4356001	16.76	
CINTAS CORPORATION #18	338205	04/24/19	LAUNDRY SERVICE	2201-4356501	171.05	
CINTAS CORPORATION #18	338205	04/24/19	LAUNDRY SERVICE	2201-4356501	446.06	
CINTAS CORPORATION #18	338205	04/24/19	LAUNDRY SERVICE	1110-4356501	437.08	
						1,070.95
CINTAS FIRST AID & SAFETY	338206	04/24/19	SAFETY SUPPLIES	1207-4239012	77.70	

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							77.70
CLARK DIETZ, INC	338207	04/24/19	INDOT LPA CONSTRUC INSPEC	203-R4350900	101751	7,336.52	7,336.52
COLLECTIVE PUBLISHING, LL	338208	04/24/19	2019 MAGAZINE ADVERTISING	1203-4346500	102773	990.00	
COLLECTIVE PUBLISHING, LL	338208	04/24/19	2019 MAGAZINE ADVERTISING	1203-4346500	102773	990.00	
							1,980.00
CANTEEN REFRESHMENT SERVI	338209	04/24/19	198540000063259	1160-4355100		38.00	38.00
CORE & MAIN	338210	04/24/19	OTHER EXPENSES	601-5023990		1,264.70	
CORE & MAIN	338210	04/24/19	OTHER EXPENSES	601-5023990		374.40	
CORE & MAIN	338210	04/24/19	OTHER EXPENSES	601-5023990		224.64	
CORE & MAIN	338210	04/24/19	OTHER EXPENSES	651-5023990		179.80	
CORE & MAIN	338210	04/24/19	OTHER EXPENSES	651-5023990		300.00	
CORE & MAIN	338210	04/24/19	OTHER EXPENSES	651-5023990		148.00	
CORE & MAIN	338210	04/24/19	OTHER EXPENSES	651-5023990		137.93	
							2,629.47
CORRELATED PRODUCTS INC.	338211	04/24/19	REPAIR PARTS	1120-4237000		256.00	256.00
COSTAR REALTY INFORMATION	338212	04/24/19	MONTHLY SERVICES 2019	1203-4359300	102706	738.33	738.33
CROSSROAD ENGINEERS, PC	338213	04/24/19	ON-CALL PLAN REVIEW	2200-R4340100	102110	13,117.50	
CROSSROAD ENGINEERS, PC	338213	04/24/19	2019 ON CALL ENG/INSPC FE	2200-4340100	102545	5,982.90	
CROSSROAD ENGINEERS, PC	338213	04/24/19	INDOT LPA CONSTRUC INSPEC	900-R4359042	101752	8,157.70	
CROSSROAD ENGINEERS, PC	338213	04/24/19	INDOT LPA CONSTRUC INSPEC	203-R4350900	101752	2,039.47	
							29,297.57
CROWN TROPHY	338214	04/24/19	OTHER MISCELLANOUS	1701-4239099		35.00	
CROWN TROPHY	338214	04/24/19	PROMOTIONAL FUNDS	1160-4355100		74.00	
							109.00
OFFICE KEEPERS	338215	04/24/19	OTHER CONT SERVICES	1120-4350900		950.00	950.00
DAN MCFEELY COMMUNICATION	338216	04/24/19	ECONOMIC DEVELOPMENT	1203-4359300		239.49	
DAN MCFEELY COMMUNICATION	338216	04/24/19	SUBSCRIPTIONS	1203-4355200		50.00	
DAN MCFEELY COMMUNICATION	338216	04/24/19	ECON CONSULTING SERVICES	1203-4359300	102514	9,166.00	
							9,455.49
DELL MARKETING LP	338217	04/24/19	SOFTWARE ENCUMBRANCE	1115-R4463202	102293	635.52	635.52
ROB DEROCKER	338218	04/24/19	PUBLIC RELATION SERVICES	1203-4340401	102556	10,762.96	10,762.96
DITCH WITCH MIDWEST	338219	04/24/19	OTHER EXPENSES	601-5023990		150.00	150.00
DON HINDS FORD	338220	04/24/19	REPAIR PARTS	1120-4237000		10.11	
DON HINDS FORD	338220	04/24/19	REPAIR PARTS	1120-4237000		55.13	
DON HINDS FORD	338220	04/24/19	REPAIR PARTS	1120-4237000		30.90	
DON HINDS FORD	338220	04/24/19	REPAIR PARTS	1120-4237000		47.89	
							144.03
DUNCAN APPLIANCE SERVICE	338221	04/24/19	EQUIPMENT REPAIRS & MAINT	1120-4350000		148.00	148.00
DUNHAM RUBBER AND BELTING	338222	04/24/19	OTHER EXPENSES	601-5023990		317.50	317.50
E S R I INC	338223	04/24/19	OTHER EXPENSES	601-5023990		1,815.00	
E S R I INC	338223	04/24/19	OTHER EXPENSES	651-5023990		9,075.00	
							10,890.00
EAN SERVICES, LLC	338224	04/24/19	AUTOMOBILE LEASE	911-4352600		853.30	853.30
ENFRONT DIRECT MARKETING	338225	04/24/19	ECONOMIC DEVELOPMENT	1203-4359300		508.60	508.60
ENVIRONMENTAL LABORATORIE	338226	04/24/19	OTHER EXPENSES	601-5023990		21.00	
ENVIRONMENTAL LABORATORIE	338226	04/24/19	OTHER EXPENSES	601-5023990		262.50	

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ENVIRONMENTAL LABORATORIE	338226	04/24/19	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	338226	04/24/19	OTHER EXPENSES	601-5023990	21.00	
						315.00
EVERETT J PRESCOTT INC	338227	04/24/19	OTHER EXPENSES	601-5023990	476.84	
EVERETT J PRESCOTT INC	338227	04/24/19	OTHER EXPENSES	601-5023990	50.00	
EVERETT J PRESCOTT INC	338227	04/24/19	OTHER EXPENSES	601-5023990	2,063.40	
EVERETT J PRESCOTT INC	338227	04/24/19	OTHER EXPENSES	601-5023990	924.78	
						3,515.02
EXCEL MECHANICAL INC	338228	04/24/19	BUILDING REPAIRS & MAINT	1206-4350100	1,070.00	
						1,070.00
FERGUSON WATERWORKS INDY	338229	04/24/19	OTHER EXPENSES	601-5023990	354.00	
						354.00
FIREFIGHTER BEHAVIORAL HE	338230	04/24/19	SAVING THOSE...CLASSES	1120-4357003 102798	1,800.00	
						1,800.00
FLAG & BANNER CO, INC	338231	04/24/19	OTHER EXPENSES	601-5023990	111.60	
						111.60
GRM MGMT SERVICES OF IN	338232	04/24/19	OTHER PROFESSIONAL FEES	502-4341999	186.64	
						186.64
GENERAL SHALE & BRICK	338233	04/24/19	CEMENT	2201-4236200	378.00	
						378.00
GENUINE PARTS COMPANY-IND	338234	04/24/19	OTHER EXPENSES	651-5023990	19.44	
GENUINE PARTS COMPANY-IND	338234	04/24/19	OTHER EXPENSES	651-5023990	49.00	
GENUINE PARTS COMPANY-IND	338234	04/24/19	OTHER EXPENSES	651-5023990	47.14	
GENUINE PARTS COMPANY-IND	338234	04/24/19	OTHER EXPENSES	651-5023990	7.30	
GENUINE PARTS COMPANY-IND	338234	04/24/19	SMALL TOOLS & MINOR EQUIP	1192-4238000	8.29	
GENUINE PARTS COMPANY-IND	338234	04/24/19	OTHER EXPENSES	651-5023990	117.99	
GENUINE PARTS COMPANY-IND	338234	04/24/19	OTHER EXPENSES	651-5023990	16.83	
GENUINE PARTS COMPANY-IND	338234	04/24/19	OTHER EXPENSES	651-5023990	60.18	
GENUINE PARTS COMPANY-IND	338234	04/24/19	OTHER EXPENSES	651-5023990	107.17	
GENUINE PARTS COMPANY-IND	338234	04/24/19	OTHER EXPENSES	651-5023990	72.83	
GENUINE PARTS COMPANY-IND	338234	04/24/19	OTHER EXPENSES	651-5023990	15.56	
GENUINE PARTS COMPANY-IND	338234	04/24/19	OTHER EXPENSES	651-5023990	84.77	
GENUINE PARTS COMPANY-IND	338234	04/24/19	OTHER EXPENSES	651-5023990	6.93	
GENUINE PARTS COMPANY-IND	338234	04/24/19	OTHER EXPENSES	651-5023990	14.58	
						628.01
GENUINE PARTS COMPANY-IND	338235	04/24/19	OIL	1205-4231500	141.20	
						141.20
GFC LEASING OH	338236	04/24/19	SMART BOARD LEASE	1192-R4353099 102080	1,593.04	
GFC LEASING OH	338236	04/24/19	COPIER/SMART BOARD LEASES	1192-R4353099 102160	167.99	
						1,761.03
GIBSON TELDATA INC	338237	04/24/19	OTHER CONT SERVICES	1120-4350900	60.00	
						60.00
GORDON FLESCH CO., INC.	338238	04/24/19	EQUIPMENT MAINT CONTRACTS	1120-4351501	25.99	
						25.99
GORDON PLUMBING SERVICE,	338239	04/24/19	BUILDING REPAIRS & MAINT	1120-4350100	851.82	
						851.82
GRACE REFRIGERATION	338240	04/24/19	EQUIPMENT REPAIRS & MAINT	1120-4350000	399.38	
						399.38
GRAINGER INC	338241	04/24/19	SAFETY SUPPLIES	1110-4239012	97.28	
GRAINGER INC	338241	04/24/19	SAFETY SUPPLIES	1110-4239012	-11.44	
						85.84
GRAINGER	338242	04/24/19	OTHER EXPENSES	651-5023990	28.98	
						28.98
H W C ENGINEERING	338243	04/24/19	ASA2 AUMAN NEWARK SHOSHON	250-R4350900 102321	13,750.00	
						13,750.00
HACH COMPANY	338244	04/24/19	OTHER EXPENSES	601-5023990	7,720.49	
						7,720.49
HARE TRUCK CENTER	338245	04/24/19	REPAIR PARTS	2201-4237000	134.23	

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						134.23
HENRY SCHEIN INC	338246	04/24/19	SPECIAL DEPT SUPPLIES	102-4239011	502.24	
HENRY SCHEIN INC	338246	04/24/19	SPECIAL DEPT SUPPLIES	102-4239011	110.01	
HENRY SCHEIN INC	338246	04/24/19	SPECIAL DEPT SUPPLIES	102-4239011	221.20	
HENRY SCHEIN INC	338246	04/24/19	SPECIAL DEPT SUPPLIES	102-4239011	1,067.12	
						1,900.57
HERITAGE CRYSTAL CLEAN, L	338247	04/24/19	GARAGE & MOTOR SUPPIES	1120-4232100	185.89	
						185.89
HIGH PERFORMANCE ALLOYS I	338248	04/24/19	SIGN FOR STA 43	1120-R4350900 102194	300.00	
						300.00
HOBBY LOBBY STORES	338249	04/24/19	ECONOMIC DEVELOPMENT	1203-4359300	19.55	
						19.55
HOLLYWOODS BUMP & GRIND	338250	04/24/19	VEHICLE REPAIRS	1110-4351000 102789	1,112.23	
						1,112.23
HOME DEPOT CREDIT SERVICE	338251	04/24/19	6035322540952672	601-5023990	5.97	
HOME DEPOT CREDIT SERVICE	338251	04/24/19	OTHER EXPENSES	601-5023990	15.98	
						21.95
HP INC.	338252	04/24/19	OTHER EXPENSES	651-5023990	1,465.00	
HP INC.	338252	04/24/19	ELITE X2 G3 TABLET	1115-4463201 102719	3,074.00	
						4,539.00
HP INC.	338253	04/24/19	2 MONITORS/ 2 SPEAKER BAR	1701-4463000 102794	284.00	
						284.00
MARK HULETT	338254	04/24/19	INTERNAL INSTRUCT FEES	1120-4357003	625.00	
						625.00
I B S OF INDIANAPOLIS	338255	04/24/19	REPAIR PARTS	1120-4237000	1,359.92	
						1,359.92
I.C.O. TRAINING FUND	338256	04/24/19	OTHER EXPENSES	210-5023990	16.00	
						16.00
INDIANA OXYGEN CO	338257	04/24/19	BOTTLED GAS	2201-4231100	122.55	
						122.55
INDIANA SCHOOL OF BACKFLO	338258	04/24/19	OTHER EXPENSES	601-5023990	180.00	
						180.00
J & F DISTRIBUTING COMPAN	338259	04/24/19	REPAIR PARTS	1120-4237000	332.76	
						332.76
J PYOTT & ASSOC INC	338260	04/24/19	ASPHALT SPEADER	2201-4467099 102771	25,247.15	
						25,247.15
J2 CLOUD SERVICES, INC.	338261	04/24/19	OTHER EXPENSES	252-5023990	94.95	
						94.95
JONES & HENRY ENGINEER IN	338262	04/24/19	OTHER EXPENSES	651-5023990	2,478.00	
						2,478.00
KIRBY RISK CORPORATION	338263	04/24/19	S110308971.001	651-5023990	2,227.01	
KIRBY RISK CORPORATION	338263	04/24/19	S110364281.001	651-5023990	41.46	
						2,268.47
KNOX CO	338264	04/24/19	REPAIR PARTS	1120-4237000	358.00	
						358.00
KONICA MINOLTA PREMIER FI	338265	04/24/19	OTHER CONT SERVICES	1801-4350900	554.85	
						554.85
L3 COMMUNICATIONS	338266	04/24/19	ANNUAL MAINT AGREE.	1110-4351502 102803	5,740.00	
						5,740.00
LAURUS SYSTEMS INC	338267	04/24/19	FENTANYL REAPID RESPONSE	1120-4239011 102740	137.00	
						137.00
LEACH & RUSSELL	338268	04/24/19	BUILDING REPAIRS & MAINT	1115-4350100	1,487.45	
						1,487.45
LEHMAN'S INC. MECHANICAL	338269	04/24/19	BUILDING REPAIRS & MAINT	1120-4350100	251.50	
						251.50
LEXISNEXIS	338270	04/24/19	LIBRARY REF MATERIALS	506-4469000	75.00	
						75.00
LUNA LANGUAGE SERVICES	338271	04/24/19	INTERPRETER FEES	506-4341954	280.00	

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						280.00
MACALLISTER MACHINERY CO	338272	04/24/19	REPAIR PARTS	1120-4237000	81.18	81.18
MAKING CITIES LIVABLE	338273	04/24/19	ECONOMIC DEVELOPMENT	1203-4359300	6,332.50	6,332.50
LENWOOD MANGHAM	338274	04/24/19	OTHER EXPENSES	210-5023990	30.00	30.00
MANN'S HARLEY-DAVIDSON IN	338275	04/24/19	AUTO REPAIR & MAINTENANCE	1110-4351000	91.50	91.50
MASTER TRANSLATION SERVIC	338276	04/24/19	INTERPRETER FEES	506-4341954	1,276.00	1,276.00
MCCI INNOVATIONS	338277	04/24/19	ANNUAL SFTWRE SUP-2017E	1192-R4351502	33667	108.60
MCCI INNOVATIONS	338277	04/24/19	ANNUAL SFTWRE SUP-2017E	1192-R4351502	33668	217.00
MCCI INNOVATIONS	338277	04/24/19	SOFTWARE MAINT CONTRACTS	1192-4351502		3,386.40
						3,712.00
MEDIA FACTORY	338278	04/24/19	AUTO REPAIR & MAINTENANCE	1110-4351000		72.00
MEDIA FACTORY	338278	04/24/19	PRINTING	1203-4359003	102543	60.00
MEDIA FACTORY	338278	04/24/19	PRINTING	1203-4359003	102543	472.00
						604.00
MEDLINE INDUSTRIES, INC	338279	04/24/19	SPECIAL DEPT SUPPLIES	102-4239011		946.08
						946.08
MEG & ASSOCIATES LLC	338280	04/24/19	EVENT PLANNING	1203-4359300	102517	300.00
MEG & ASSOCIATES LLC	338280	04/24/19	EVENT PLANNING	1203-4359003	102518	2,700.00
						3,000.00
MENARDS - FISHERS	338281	04/24/19	OTHER EXPENSES	601-5023990		29.39
MENARDS - FISHERS	338281	04/24/19	OTHER EXPENSES	601-5023990		27.94
MENARDS - FISHERS	338281	04/24/19	OTHER EXPENSES	601-5023990		34.75
MENARDS - FISHERS	338281*	04/24/19	OTHER EXPENSES	601-5023990		-29.39
MENARDS - FISHERS	338281*	04/24/19	OTHER EXPENSES	601-5023990		-27.94
MENARDS - FISHERS	338281*	04/24/19	OTHER EXPENSES	601-5023990		-34.75
						.00
MENARDS - FISHERS	338282	04/24/19	76548	1120-4237000		52.32
MENARDS - FISHERS	338282	04/24/19	REPAIR PARTS	1120-4237000		-48.99
						3.33
MENARDS - FISHERS	338283	04/24/19	OTHER EXPENSES	651-5023990		52.48
						52.48
MENARDS, INC	338284	04/24/19	70341	1120-4237000		36.26
MENARDS, INC	338284	04/24/19	70673	1120-4237000		56.99
MENARDS, INC	338284	04/24/19	70796	1120-4239099		109.40
MENARDS, INC	338284	04/24/19	70768	1120-4237000		46.38
MENARDS, INC	338284	04/24/19	70830	1120-4238000		15.88
MENARDS, INC	338284	04/24/19	70794	1120-4238000		259.87
MENARDS, INC	338284	04/24/19	70794	1120-4239099		293.76
MENARDS, INC	338284	04/24/19	70694	1120-4238900		1,084.74
						1,903.28
MENARDS, INC	338285	04/24/19	GROUNDS MAINTENANCE	1207-4350400		18.52
						18.52
MICRO PRECISION TEST EQUI	338286	04/24/19	POSTAGE	1110-4342100		32.65
MICRO PRECISION TEST EQUI	338286	04/24/19	EQUIPMENT MAINT CONTRACTS	1110-4351501		375.00
						407.65
MITSCH DESIGN INC	338287	04/24/19	FURNITURE & FIXTURES	1203-4463000		92.89
						92.89
MUNICIPAL EMERGENCY SERVI	338288	04/24/19	SAFETY ACCESSORIES	1120-4356003		572.94
MUNICIPAL EMERGENCY SERVI	338288	04/24/19	SAFETY ACCESSORIES	1120-4356003		119.82
MUNICIPAL EMERGENCY SERVI	338288	04/24/19	SAFETY ACCESSORIES	1120-4356003		260.00
MUNICIPAL EMERGENCY SERVI	338288	04/24/19	TACTICAL EQUIPMENT	102-4467099	102669	18,396.00
						19,348.76
NAPA OF WESTFIELD	338289	04/24/19	REPAIR PARTS	1120-4237000		53.64

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						53.64
NATIONAL ASSN OF EMS EDUC	338290	04/24/19	EXTERNAL INSTRUCT FEES	1120-4357004	395.00	395.00
NELSON ALARM COMPANY	338291	04/24/19	ALARM PANEL UPDATE #46	1120-4350100	102696	4,493.00
NELSON ALARM COMPANY	338291	04/24/19	ALARM PANEL UPDATE #42	1120-4350100	102695	4,493.00
						8,986.00
NETWORK SERVICES COMPANY	338292	04/24/19	OTHER MAINT SUPPLIES	1120-4238900		1,570.13
NETWORK SERVICES COMPANY	338292	04/24/19	OTHER MISCELLANOUS	1120-4239099		1,542.18
						3,112.31
NICHOLS PAPER & SUPPLY CO	338293	04/24/19	OTHER MISCELLANOUS	1110-4239099		412.47
						412.47
NIKE USA INC	338294	04/24/19	GOLF SOFTGOODS	1207-4356006		59.64
						59.64
OURAY SPORTSWEAR LLC	338295	04/24/19	GOLF SOFTGOODS	1207-4356006		642.60
						642.60
OBERER'S FLOWERS	338296	04/24/19	PROMOTIONAL FUNDS	1160-4355100		33.34
OBERER'S FLOWERS	338296	04/24/19	OTHER MISCELLANOUS	1701-4239099		33.33
						66.67
OFFICE DEPOT INC	338297	04/24/19	OFFICE SUPPLIES	1203-4230200		253.13
OFFICE DEPOT INC	338297	04/24/19	OFFICE SUPPLIES	1160-4230200		32.99
OFFICE DEPOT INC	338297	04/24/19	OTHER EXPENSES	651-5023990		66.19
OFFICE DEPOT INC	338297	04/24/19	OTHER EXPENSES	651-5023990		33.94
OFFICE DEPOT INC	338297	04/24/19	OTHER EXPENSES	651-5023990		388.02
OFFICE DEPOT INC	338297	04/24/19	OTHER EXPENSES	651-5023990		69.39
OFFICE DEPOT INC	338297	04/24/19	OTHER EXPENSES	651-5023990		107.43
OFFICE DEPOT INC	338297	04/24/19	OFFICE SUPPLIES	1801-4230200		25.99
OFFICE DEPOT INC	338297	04/24/19	OFFICE SUPPLIES	1801-4230200		70.98
OFFICE DEPOT INC	338297	04/24/19	OFFICE SUPPLIES	1801-4230200		16.55
OFFICE DEPOT INC	338297	04/24/19	OFFICE SUPPLIES	1801-4230200		34.08
OFFICE DEPOT INC	338297	04/24/19	OFFICE SUPPLIES	1120-4230200		46.48
OFFICE DEPOT INC	338297	04/24/19	OFFICE SUPPLIES	1120-4230200		188.25
OFFICE DEPOT INC	338297	04/24/19	OFFICE SUPPLIES	1120-4230200		30.72
						1,364.14
OMNI CENTRE FOR PUBLIC ME	338298	04/24/19	EQUIPMENT MAINTENANCE	1203-4351501	102779	16,729.63
OMNI CENTRE FOR PUBLIC ME	338298	04/24/19	EQUIPMENT MAINTENANCE	1203-R4351501	101265	1,249.51
						17,979.14
PADDACK WRECKER SERVICE,	338299	04/24/19	AUTO REPAIR & MAINTENANCE	1120-4351000		73.00
						73.00
PAGE, WOLFBERG, WIRTH LLC	338300	04/24/19	EXTERNAL INSTRUCT FEES	1120-4357004		1,875.00
						1,875.00
PATRIOT ENGINEERING & ENV	338301	04/24/19	OTHER CONT SERVICES	1207-4350900		1,054.50
						1,054.50
PENN CARE INC.	338302	04/24/19	SPECIAL DEPT SUPPLIES	102-4239011		899.60
PENN CARE INC.	338302	04/24/19	SPECIAL DEPT SUPPLIES	102-4239011		15.00
PENN CARE INC.	338302	04/24/19	SPECIAL DEPT SUPPLIES	102-4239011		461.00
PENN CARE INC.	338302	04/24/19	SPECIAL DEPT SUPPLIES	102-4239011		75.00
PENN CARE INC.	338302	04/24/19	EMS EQUIP	102-4467006		731.50
						2,182.10
PENSKE CHEVROLET	338303	04/24/19	REPAIR PARTS	2201-4237000		39.72
						39.72
PING	338304	04/24/19	GOLF HARDGOODS	1207-4356007		585.66
PING	338304	04/24/19	GOLF HARDGOODS	1207-4356007		126.69
						712.35
PITNEY BOWES INC.	338305	04/24/19	POSTAGE METER	1120-4353003		159.57
						159.57
PLATINUM EDUCATIONAL GROU	338306	04/24/19	EMS TESTING LICENSE FEE	1120-4355200	102790	892.00
						892.00
PLYMATE	338307	04/24/19	OTHER RENTAL & LEASES	1110-4353099		36.74

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TAYLOR MADE GOLF COMPANY,	338327	04/24/19	GOLF HARDGOODS	1207-4356007	399.84	
						399.84
TWAY LIFTING PRODUCTS	338328	04/24/19	REPAIR PARTS	2201-4237000	411.12	
						411.12
THOMSON REUTERS-WEST	338329	04/24/19	SPECIAL INVESTIGATION FEE	911-4358200	260.00	
						260.00
TIFFANY LAWN & GARDEN	338330	04/24/19	LANDSCAPING SUPPLIES	2201-4239034	483.75	
						483.75
T-METAL WORKS, INC.	338331	04/24/19	OTHER CONT SERVICES	1120-4350900	160.00	
						160.00
TOSHIBA FINANCIAL SERVICE	338332	04/24/19	COPIER LEASE/SERVICES	1203-4353004 102728	75.00	
						75.00
TRAVEL INDIANA LLC	338333	04/24/19	ECONOMIC DEVELOPMENT	1203-4359300	5,970.00	
						5,970.00
TRUCK SERVICE INC	338334	04/24/19	AUTO REPAIR & MAINTENANCE	2201-4351000	3,685.70	
TRUCK SERVICE INC	338334	04/24/19	AUTO REPAIR & MAINTENANCE	1120-4351000	87.72	
						3,773.42
UNITED CONSULTING	338335	04/24/19	OTHER EXPENSES	609-5023990	5,850.00	
UNITED CONSULTING	338335	04/24/19	SPRING MILL ROAD TRAIL	202-R4340100 102307	2,204.50	
						8,054.50
UTILITY SUPPLY CO INC.	338336	04/24/19	OTHER EXPENSES	601-5023990	46.35	
						46.35
VICTORY SUN INC	338337	04/24/19	EVENT PLANNING SERVICES	1203-4359003 102537	5,692.50	
						5,692.50
VINE & BRANCH INC	338338	04/24/19	OTHER EXPENSES	601-5023990	540.00	
						540.00
W A JONES TRUCK BODIES &	338339	04/24/19	REPAIR PARTS	2201-4237000	315.30	
						315.30
WATER SOLUTIONS UNLIMITED	338340	04/24/19	OTHER EXPENSES	601-5023990	5,207.75	
						5,207.75
WESSLER ENGINEERING, INC	338341	04/24/19	OTHER EXPENSES	651-5023990	2,644.22	
WESSLER ENGINEERING, INC	338341	04/24/19	OTHER EXPENSES	601-5023990	440.00	
						3,084.22
WHITE'S ACE HARDWARE	338342	04/24/19	OFFICE SUPPLIES	1203-4230200	15.35	
						15.35
WHITE'S ACE HARDWARE	338343	04/24/19	REPAIR PARTS	1120-4237000	129.07	
						129.07
WHITE'S ACE HARDWARE	338344	04/24/19	OTHER MISCELLANOUS	1115-4239099	22.56	
						22.56
WILKINSON BROTHERS	338345	04/24/19	DESIGN/MARKETING MATERIAL	1203-4359300 102727	10,200.00	
						10,200.00
ERS-OCI WIRELESS	338346	04/24/19	POSTAGE	1115-4342100	8.00	
ERS-OCI WIRELESS	338346	04/24/19	TORNADO SIREN REPAIRS	1115-4350000 102763	772.00	
						780.00
TIFFANY PHOTOGRAPHY STUDI	338347	04/24/19	OTHER CONT SERVICES	1120-4350900	318.00	
						318.00
JANI-KING OF INDIANAPOLIS	338348	04/24/19	OTHER EXPENSES	651-5023990	265.50	
JANI-KING OF INDIANAPOLIS	338348	04/24/19	OTHER EXPENSES	601-5023990	265.50	
						531.00
DEERING CLEANERS	338349	04/24/19	CLEANING SERVICES	1120-4350600	140.00	
						140.00
YOUR IMAGE WORKS INC	338350	04/24/19	OTHER CONT SERVICES	1120-4350900	320.00	
						320.00
ZIRMED	338351	04/24/19	SUBSCRIPTIONS	1120-4355200	369.00	
						369.00
A T & T	338352	04/26/19	INTERNET LINE CHARGES	1207-4344200	82.09	
						82.09
A T & T MOBILITY	338353	04/26/19	CELLULAR PHONE FEES	1401-4344100	120.59	

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VERIZON WIRELESS	338354	04/26/19	CELLULAR PHONE FEES	1110-4344100	3,592.73	120.59
AAA EXTERMINATING INC	338355	04/26/19	BUILDING REPAIRS & MAINT	1205-4350100	85.00	3,592.73
AAA MUDJACKERS	338356	04/26/19	LIFT & STABILIZE SIDEWALK	1110-4350100 102800	450.00	85.00
ADVANCED TURF SOLUTIONS I	338357	04/26/19	CHEMICALS	1207-4350400 34595	-29.41	450.00
ADVANCED TURF SOLUTIONS I	338357	04/26/19	CHEMICALS	1207-4350400 34595	790.17	760.76
AMAZON CAPITAL SERVICES	338358	04/26/19	OFFICE SUPPLIES	1207-4230200	28.40	
AMAZON CAPITAL SERVICES	338358	04/26/19	OFFICE SUPPLIES	1207-4230200	26.71	
AMAZON CAPITAL SERVICES	338358	04/26/19	OFFICE SUPPLIES	1207-4230200	14.98	
AMAZON CAPITAL SERVICES	338358	04/26/19	OFFICE SUPPLIES	1081-4230200	67.49	
AMAZON CAPITAL SERVICES	338358	04/26/19	OFFICE SUPPLIES	1801-4230200	69.99	207.57
AMAZON CAPITAL SERVICES	338359	04/26/19	OTHER EQUIPMENT	102-4467099	468.99	
AMAZON CAPITAL SERVICES	338359	04/26/19	REPAIR PARTS	1120-4237000	57.56	
AMAZON CAPITAL SERVICES	338359	04/26/19	OFFICE SUPPLIES	1120-4230200	42.37	
AMAZON CAPITAL SERVICES	338359	04/26/19	OFFICE SUPPLIES	1120-4230200	14.90	
AMAZON CAPITAL SERVICES	338359	04/26/19	FIRE PREVENTION SUPPLIES	1120-4239020	167.46	
AMAZON CAPITAL SERVICES	338359	04/26/19	HARDWARE	102-4463201	297.85	1,049.13
KURT ANDERSON	338360	04/26/19	ORGANIZATION & MEMBER DUE	2200-4355300	151.00	
KURT ANDERSON	338360	04/26/19	OTHER CONT SERVICES	250-4350900	125.00	
KURT ANDERSON	338360	04/26/19	OTHER CONT SERVICES	250-4350900	240.00	516.00
BARNES & THORNBURG	338361	04/26/19	LEGAL FEES	1180-4340000	317.50	
BARNES & THORNBURG	338361	04/26/19	LEGAL FEES	1180-4340000	2,496.00	2,813.50
BEST BEST & KRIEGER LLC	338362	04/26/19	LEGAL FEES	1180-4340000	1,440.00	1,440.00
BOSE, MCKINNEY & EVANS	338363	04/26/19	LEGAL FEES	1180-R4340000 102340	585.00	585.00
BRIGHT HOUSE NETWORKS	338364	04/26/19	WEB PAGE FEES	1110-4355400	68.95	68.95
BROWN SPRINKLER CORP	338365	04/26/19	BUILDING REPAIRS & MAINT	1110-4350100	244.00	244.00
CARMEL OTS LLC	338366	04/26/19	OTHER CONT SERVICES	1208-4350900	2,769.17	2,769.17
CARMEL TROPHIES PLUS LLC	338367	04/26/19	OFFICE SUPPLIES	1192-4230200	9.50	9.50
CHAPMAN ELEC SUPPLY INC	338368	04/26/19	LED HIGH BAY LIGHTS	1110-4238900 102802	2,392.43	2,392.43
CHARDON LABORATORIES INC	338369	04/26/19	OTHER CONT SERVICES	1208-4350900	1,750.00	1,750.00
CINTAS CORPORATION #18	338370	04/26/19	UNIFORMS	1207-4356001	16.76	16.76
COURTYARD BLOOMINGTON	338371	04/26/19	EXTERNAL TRAINING TRAVEL	1115-4343002	582.40	582.40
CROWN TROPHY	338372	04/26/19	OTHER EXPENSES	1110-5023990	299.25	
CROWN TROPHY	338372	04/26/19	STATIONARY & PRNTD MATERL	2200-4230100	58.50	357.75
DLH COUNSELING & CONSULTI	338373	04/26/19	OTHER PROFESSIONAL FEES	1110-4341999	750.00	750.00
DOLAN CONSULTING GROUP LL	338374	04/26/19	TRAINING SEMINARS	210-4357000	390.00	390.00
EXTRA SPACE MGMT INC	338375	04/26/19	OTHER RENTAL & LEASES	1110-4353099	412.00	

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						412.00
GRAY'S AUTOMOTIVE SERVICE	338376	04/26/19	AUTO REPAIR & MAINTENANCE	1192-4351000	166.90	166.90
HAMILTON CO TREASURER	338377	04/26/19	EMERGENCY DISPATCH SERVIC	1115-4350900 102489	455,637.82	455,637.82
DOUGLAS HANEY	338378	04/26/19	EXTERNAL TRAINING TRAVEL	1180-4343002	1,057.26	
DOUGLAS HANEY	338378	04/26/19	TRAVEL PER DIEMS	1180-4343004	37.70	
						1,094.96
HOOSIER HERITAGE PORT AUT	338379	04/26/19	INTERNET LINE CHARGES	1115-4344200	6,009.00	6,009.00
HUMANE SOCIETY FOR HAMILT	338380	04/26/19	HUMANE SOCIETY SERVICES	1110-4357500	5,076.00	5,076.00
HUNTINGTON NATIONAL BANK	338381	04/26/19	CARS & TRUCKS	1110-4465001	18,600.00	
HUNTINGTON NATIONAL BANK	338381	04/26/19	CARS & TRUCKS	2200-4465001	8,392.00	
						26,992.00
INDIANA GEOGRAPHIC INFORM	338382	04/26/19	MEMBERSHIP/CONFERENCE	1115-4355300 102738	450.00	
INDIANA GEOGRAPHIC INFORM	338382	04/26/19	MEMBERSHIP/CONFERENCE	1115-4357004 102738	590.00	
INDIANA GEOGRAPHIC INFORM	338382	04/26/19	EXTERNAL INSTRUCT FEES	1115-4357004	75.00	
INDIANA GEOGRAPHIC INFORM	338382	04/26/19	ORGANIZATION & MEMBER DUE	1115-4355300	145.00	
						1,260.00
INDIANAPOLIS STAR	338383	04/26/19	PUBLICATION OF LEGAL ADS	1801-4345500	570.38	570.38
JK PROPERTY SOLUTIONS, IN	338384	04/26/19	1ST FLR BREAKROOM & FLOOR	1110-R4350100 102014	12,590.00	
JK PROPERTY SOLUTIONS, IN	338384	04/26/19	BUILDING RENNOVATIONS	1110-R4350100 102424	23,968.00	
						36,558.00
ALEX JORDAN	338385	04/26/19	OTHER CONT SERVICES	250-4350900	125.00	125.00
KIPP BROTHERS	338386	04/26/19	OTHER MISCELLANOUS	1110-4239099	70.10	70.10
KRIEG DEVAULT	338387	04/26/19	LEGAL FEES	1180-4340000	1,162.50	1,162.50
MENARDS, INC	338388	04/26/19	OTHER EXPENSES	601-5023990	92.08	92.08
ELLEN MILLER	338389	04/26/19	OTHER EXPENSES	601-5023990	3,960.00	3,960.00
OBERER'S FLOWERS	338390	04/26/19	OTHER MISCELLANOUS	1401-4239099	33.33	33.33
OLD TOWN ON THE MONON	338391	04/26/19	RENT PAYMENTS	1801-4352500	375.00	375.00
ONEZONE	338392	04/26/19	CHAMBER LUNCHEON FEES	1801-4343005	240.00	
ONEZONE	338392	04/26/19	CHAMBER LUNCHEON FEES	1401-4343005	240.00	
						480.00
PETTY CASH - BROOKSHIRE G	338393	04/26/19	OFFICE SUPPLIES	1207-4230200	8.49	8.49
PING	338394	04/26/19	GOLF HARDGOODS	1207-4356007	1,803.16	1,803.16
PRO WINDOW TINTING INC	338395	04/26/19	AUTO REPAIR & MAINTENANCE	1110-4351000	75.00	75.00
R.D. FILIP, INC	338396	04/26/19	OTHER MAINT SUPPLIES	1205-4238900	2,370.73	2,370.73
RPM MACHINERY LLC	338397	04/26/19	OTHER EXPENSES	651-5023990	106.80	106.80
SAGAMORE NEWS MEDIA	338398	04/26/19	PUBLICATION OF LEGAL ADS	1801-4345500	326.03	326.03
SERVICE EXPRESS INC	338399	04/26/19	ANNUAL MAINTENANCE AGREEM	1110-4351501 102811	301.33	301.33
STAR MEDIA	338400	04/26/19	PUBLICATION OF LEGAL ADS	1801-4345500	348.46	348.46

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DANCE CLASS STUDIO	338425	04/30/19	ADULT CONTRACTORS	1096-4340800	11,028.00	
						11,028.00
GARY DUFEK	338426	04/30/19	SAFETY SUPPLIES	1120-4239012	9.98	
GARY DUFEK	338426	04/30/19	SAFETY SUPPLIES	1120-4239012	19.96	
GARY DUFEK	338426	04/30/19	SAFETY SUPPLIES	1120-4239012	14.97	
						44.91
ELLIS MECHANICAL & ELECTR	338427	04/30/19	AO HVAC WATER LEAK SERVIC	1125-4350100	52695	426.05
ELLIS MECHANICAL & ELECTR	338427	04/30/19	BUILDING REPAIRS & MAINT	1093-4350100		203.00
ELLIS MECHANICAL & ELECTR	338427	04/30/19	EQUIPMENT REPAIRS & MAINT	1094-4350000		706.08
						1,335.13
ENVIRONMENTAL LABORATORIE	338428	04/30/19	OTHER CONT SERVICES	1094-4350900		25.00
ENVIRONMENTAL LABORATORIE	338428	04/30/19	OTHER CONT SERVICES	1094-4350900		25.00
						50.00
GENUINE PARTS COMPANY-IND	338429	04/30/19	GARAGE & MOTOR SUPPIES	1125-4232100		30.58
						30.58
GIBRALTAR CONSTRUCTION CO	338430	04/30/19	WEST PARK	1082-4460708	185,908.37	
						185,908.37
GRAINGER	338431	04/30/19	OTHER MAINT SUPPLIES	1093-4238900		174.26
						174.26
GRAINGER INC	338432	04/30/19	BUILDING REPAIRS & MAINT	1205-4350100		51.35
						51.35
GREEN TOUCH SERVICES, INC	338433	04/30/19	2019 PARKS LANDSCAPING	1125-4350400	52379	10,348.00
GREEN TOUCH SERVICES, INC	338433	04/30/19	2019 PARKS LANDSCAPING	1125-4350400	52379	2,215.00
GREEN TOUCH SERVICES, INC	338433	04/30/19	2019 PARKS LANDSCAPING	1125-4350400	52379	267.00
GREEN TOUCH SERVICES, INC	338433	04/30/19	2019 PARKS LANDSCAPING	1125-4350400	52379	1,132.00
GREEN TOUCH SERVICES, INC	338433	04/30/19	2019 PARKS LANDSCAPING	1125-4350400	52379	581.75
GREEN TOUCH SERVICES, INC	338433	04/30/19	2019 PARKS LANDSCAPING	1125-4350400	52379	686.00
GREEN TOUCH SERVICES, INC	338433	04/30/19	2019 PARKS LANDSCAPING	1125-4350400	52379	1,995.50
GREEN TOUCH SERVICES, INC	338433	04/30/19	2019 PARKS LANDSCAPING	1125-4350400	52379	1,814.25
GREEN TOUCH SERVICES, INC	338433	04/30/19	2019 PARKS LANDSCAPING	1125-4350400	52379	1,477.00
GREEN TOUCH SERVICES, INC	338433	04/30/19	2019 PARKS LANDSCAPING	1125-4350400	52379	10,118.75
GREEN TOUCH SERVICES, INC	338433	04/30/19	2019 PARKS LANDSCAPING	1125-4350400	52379	1,334.50
GREEN TOUCH SERVICES, INC	338433	04/30/19	2019 PARKS LANDSCAPING	1125-4350400	52379	1,956.00
GREEN TOUCH SERVICES, INC	338433	04/30/19	2019 PARKS LANDSCAPING	1125-4350400	52379	636.00
GREEN TOUCH SERVICES, INC	338433	04/30/19	2019 PARKS LANDSCAPING	1125-4350400	52379	2,305.00
GREEN TOUCH SERVICES, INC	338433	04/30/19	2019 PARKS LANDSCAPING	1125-4350400	52379	1,502.00
GREEN TOUCH SERVICES, INC	338433	04/30/19	2019 PARKS LANDSCAPING	1125-4350400	52379	3,205.50
GREEN TOUCH SERVICES, INC	338433	04/30/19	2019 PARKS LANDSCAPING	1125-4350400	52379	530.00
GREEN TOUCH SERVICES, INC	338433	04/30/19	2019 PARKS LANDSCAPING	1125-4350400	52379	580.00
GREEN TOUCH SERVICES, INC	338433	04/30/19	2019 PARKS LANDSCAPING	1125-4350400	52379	584.00
GREEN TOUCH SERVICES, INC	338433	04/30/19	2019 PARKS LANDSCAPING	1125-4350400	52379	81.00
GREEN TOUCH SERVICES, INC	338433	04/30/19	2019 PARKS LANDSCAPING	1125-4350400	52379	3,725.00
						47,074.25
HP PRODUCTS	338434	04/30/19	OTHER MAINT SUPPLIES	1096-4238900		953.42
						953.42
HALLER & COLVIN PC	338435	04/30/19	LEGAL FEES	1192-4340000		256.50
						256.50
HAMILTON COUNTY GIS	338436	04/30/19	1/3 ORTHOPHOTO PROJECT	1115-R4340402	102178	7,615.52
HAMILTON COUNTY GIS	338436	04/30/19	PICTOMETRY PROJECT	1115-R4340402	102325	3,188.00
HAMILTON COUNTY GIS	338436	04/30/19	G I S CONSULTING FEES	1115-4340402		1,312.00
						12,115.52
BILL HIGGINBOTHAM	338437	04/30/19	UNIFORMS	1205-4356001		112.94
						112.94
INDIANA DEPT OF HOMELAND	338438	04/30/19	OTHER MISCELLANOUS	1093-4239099		25.00
INDIANA DEPT OF HOMELAND	338438	04/30/19	OTHER MISCELLANOUS	1093-4239099		25.00
INDIANA DEPT OF HOMELAND	338438	04/30/19	OTHER MISCELLANOUS	1093-4239099		25.00
INDIANA DEPT OF HOMELAND	338438	04/30/19	OTHER MISCELLANOUS	1093-4239099		25.00
INDIANA DEPT OF HOMELAND	338438	04/30/19	OTHER MISCELLANOUS	1093-4239099		25.00

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
INDIANAPOLIS MONTHLY	338439	04/30/19	MARKETING & PROMOTIONS	1091-4341991	2,000.00	125.00
INDIANAPOLIS RADIO	338440	04/30/19	CLASSIFIED ADVERTIS	1091-4346000	2,625.00	2,000.00
INDIANAPOLIS RADIO	338440	04/30/19	CLASSIFIED ADVERTISING	1082-4346000	525.00	
INDIANAPOLIS RADIO	338440	04/30/19	CLASSIFIED ADVERTISING	1125-4346000	350.00	3,500.00
INTERNATIONAL TALENT ACAD	338441	04/30/19	ADULT CONTRACTORS	1096-4340800	2,500.00	
INTERNATIONAL TALENT ACAD	338441	04/30/19	ADULT CONTRACTORS	1096-4340800	1,835.00	4,335.00
IRON MOUNTAIN INC	338442	04/30/19	OTHER PROFESSIONAL FEES	1081-4341999	44.50	
IRON MOUNTAIN INC	338442	04/30/19	OTHER PROFESSIONAL FEES	1091-4341999	44.50	89.00
KAREN TAYLOR	338443	04/30/19	OTHER MISCELLANOUS	1701-4239099	28.95	
KAREN TAYLOR	338443	04/30/19	OTHER MISCELLANOUS	1701-4239099	18.98	47.93
KONICA MINOLTA BUSINESS S	338444	04/30/19	EQUIPMENT MAINT CONTRACTS	1201-4351501	113.62	113.62
REBECCA LAMSON	338445	04/30/19	TRAVEL FEES & EXPENSES	1081-4343000	90.24	
REBECCA LAMSON	338445	04/30/19	TRAVEL FEES & EXPENSES	1081-4343000	99.73	189.97
JACKIE LAZDINS	338446	04/30/19	TRAVEL FEES & EXPENSES	1081-4343000	74.22	74.22
LEE SUPPLY CORP - CARMEL	338447	04/30/19	EQUIPMENT REPAIRS & MAINT	1094-4350000	399.42	399.42
MIDWEST PARENTING PUBLICA	338448	04/30/19	MARKETING & PROMOTIONS	1091-4341991	1,750.00	
MIDWEST PARENTING PUBLICA	338448	04/30/19	MARKETING & PROMOTIONS	1091-4341991	895.00	2,645.00
NATIONAL PARKS AND RECREA	338449	04/30/19	2019/20 AGENCY PKG RENEWA	1125-4355300 52746	1,625.00	1,625.00
MIKE NORMAND	338450	04/30/19	CELLULAR PHONE FEES	1091-4344100	25.00	25.00
NORTH AMERICAN DRAMA THER	338451	04/30/19	OTHER PROFESSIONAL FEES	1091-4341999	100.00	100.00
ON RAMP INDIANA INC	338452	04/30/19	OTHER MISCELLANOUS	1082-4239099	679.00	
ON RAMP INDIANA INC	338452	04/30/19	INFO SYS MAINT/CONTRACTS	1125-4341955	1,364.00	2,835.00
ON RAMP INDIANA INC	338452	04/30/19	INFO SYS MAINT/CONTRACTS	1081-4341955	264.00	
ON RAMP INDIANA INC	338452	04/30/19	INFO SYS MAINT/CONTRACTS	1091-4341955	528.00	
P K S CONSTRUCTION INC	338453	04/30/19	BUILDING REPAIRS & MAINT	1205-R4350100 102333	4,961.00	4,961.00
PANERA BREAD	338454	04/30/19	60800410344543	1081-4239039	139.95	139.95
PCMG, INC	338455	04/30/19	VMWARE RENEW/UPG ENTERPRI	1115-4351502 102806	54,681.49	54,681.49
POWER SYSTEMS INC	338456	04/30/19	GENERAL PROGRAM SUPPLIES	1096-4239039	717.97	717.97
PRESIDIO INFRASTRUCTURE S	338457	04/30/19	INV6023419002382	110-4350100	480.00	480.00
PROTECTION 1/ADT	338458	04/30/19	4/19-4/20 AO MONITORING	1125-4350900 52705	409.38	409.38
ASHLEY REED	338459	04/30/19	REFUNDS AWARDS & INDEMITY	1096-4358400	230.00	230.00
AIMEE RICH	338460	04/30/19	TRAVEL FEES & EXPENSES	1081-4343000	75.18	75.18
ROCKY MOUNTAIN SUNSCREEN	338461	04/30/19	OTHER MISCELLANOUS	1082-4239099	4,938.58	4,938.58
RPM PIZZA MIDWEST LLC	338462	04/30/19	GENERAL PROGRAM SUPPLIES	1081-4239039	32.50	

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RPM PIZZA MIDWEST LLC	338462	04/30/19	GENERAL PROGRAM SUPPLIES	1096-4239039	18.00	
S & S CRAFTS WORLDWIDE IN	338463	04/30/19	GENERAL PROGRAM SUPPLIES	1081-4239039	223.67	50.50
S & S CRAFTS WORLDWIDE IN	338463	04/30/19	GENERAL PROGRAM SUPPLIES	1081-4239039	31.02	
SMITHGROUP INC	338464	04/30/19	PROFESSIONAL SERVICES	106-R5023990 41101	4,340.79	254.69
SOUTHERN ROCK RESTAURANTS	338465	04/30/19	GENERAL PROGRAM SUPPLIES	1081-4239039	93.05	4,340.79
SPEAR CORPORATION	338466	04/30/19	REPAIR PARTS	1094-4237000	1,581.00	93.05
SUNBELT RENTALS, INC.	338467	04/30/19	OTHER MISCELLANEOUS	1093-4239099	666.82	1,581.00
TEXAS RECREATION	338468	04/30/19	GENERAL PROGRAM SUPPLIES	1094-4239039	2,144.63	666.82
THE TIMES	338469	04/30/19	PUBLICATION OF LEGAL ADS	1125-4345500	184.62	2,144.63
WHITE'S ACE HARDWARE	338470	04/30/19	MISC SUPPLIES	1192-R4237000 102412	67.40	184.62
WISSCO IRRIGATION INC	338471	04/30/19	GROUNDS MAINTENANCE	1125-4350400	156.00	67.40
RAY MARKETING BY PROFORMA	338472	04/30/19	MARKETING & PROMOTIONS	1081-4341991	310.00	156.00
TAI CHI EVERY DAY, LLC	338473	04/30/19	ADULT CONTRACTORS	1096-4340800	2,784.00	310.00
XYLEM INC- DO NOT USE	338474	04/30/19	EQUIPMENT REPAIRS & MAINT	1094-4350000	1,632.00	2,784.00
Y M C A	338475	04/30/19	OTHER EXPENSES	301-5023990	218.10	1,632.00
ZOGICS LLC	338476	04/30/19	OTHER MAINT SUPPLIES	1096-4238900	1,937.15	218.10
CARMEL UTILITIES	338477	04/30/19	1102158301	2201-4348500	766.44	1,937.15
CARMEL UTILITIES	338477	04/30/19	1332413300	2201-4348500	11.14	
CITIZENS WESTFIELD	338478	04/30/19	OTHER EXPENSES	601-5023990	75.59	777.58
DUKE ENERGY	338479	04/30/19	95703663010	2201-4348000	14.80	75.59
DUKE ENERGY	338479	04/30/19	36103734015	2201-4348000	15.68	
DUKE ENERGY	338479	04/30/19	71603731012	2201-4348000	13.74	
DUKE ENERGY	338479	04/30/19	11203687011	2201-4348000	15.99	
DUKE ENERGY	338479	04/30/19	62903721010	2201-4348000	51.83	
DUKE ENERGY	338479	04/30/19	85503714014	2201-4348000	107.08	
DUKE ENERGY	338479	04/30/19	75803894019	2201-4348000	68.77	
DUKE ENERGY	338479	04/30/19	50103890010	2201-4348000	230.15	
DUKE ENERGY	338479	04/30/19	49403863016	2201-4348000	150.27	
DUKE ENERGY	338479	04/30/19	70103890010	2201-4348000	289.38	
DUKE ENERGY	338479	04/30/19	41503871015	2201-4348000	26.79	
DUKE ENERGY	338479	04/30/19	98803769010	2201-4348000	34.99	
DUKE ENERGY	338479	04/30/19	30103704010	2201-4348000	61.81	
DUKE ENERGY	338479	04/30/19	41903744012	2201-4348000	23.90	
DUKE ENERGY	338479	04/30/19	35703705012	2201-4348000	13.74	
DUKE ENERGY	338479	04/30/19	OTHER EXPENSES	651-5023990	261.27	
DUKE ENERGY	338479	04/30/19	OTHER EXPENSES	651-5023990	46.15	
DUKE ENERGY	338479	04/30/19	OTHER EXPENSES	651-5023990	74.73	
DUKE ENERGY	338479	04/30/19	OTHER EXPENSES	651-5023990	42.90	
DUKE ENERGY	338479	04/30/19	OTHER EXPENSES	651-5023990	54.36	
ACTION PEST CONTROL, INC	338480	04/30/19	OTHER EXPENSES	601-5023990	88.00	1,598.33

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
AMAZON CAPITAL SERVICES	338481	04/30/19	17N91QTQ9HTV	651-5023990	144.63	88.00
AUTOZONE INC	338482	04/30/19	OTHER EXPENSES	601-5023990	5.99	144.63
BREAKERS UNLIMITED	338483	04/30/19	OTHER EXPENSES	651-5023990	273.24	5.99
BREAKERS UNLIMITED	338483	04/30/19	OTHER EXPENSES	651-5023990	170.82	444.06
BRIGHT HOUSE NETWORKS	338484	04/30/19	000002702041719	2201-4344100	173.98	173.98
BURRELL APPRAISAL INC	338485	04/30/19	OTHER EXPENSES	609-5023990	2,040.00	2,040.00
MELDA CORN	338486	04/30/19	OTHER EXPENSES	601-5023990	270.69	270.69
DELL MARKETING LP	338487	04/30/19	OTHER EXPENSES	651-5023990	527.44	527.44
QUENCH	338488	04/30/19	OTHER MAINT SUPPLIES	2201-4238900	44.00	44.00
TOSHIBA FINANCIAL SERVICE	338489	04/30/19	OTHER RENTAL & LEASES	2201-4353099	106.12	106.12
CORE PLANNING STRATEGIES	338034	04/19/19	PROJ MGR MIDTOWN-2017E	902-R4341999 33142	12,069.72	12,069.72
DREWRY SIMMONS VORNEHM, L	338037	04/19/19	LEGAL FEES	902-4340000	9,950.00	
DREWRY SIMMONS VORNEHM, L	338037	04/19/19	LEGAL FEES	902-4340000	11,635.00	
DREWRY SIMMONS VORNEHM, L	338037	04/19/19	LEGAL FEES	902-4340000	13,182.75	
DREWRY SIMMONS VORNEHM, L	338037	04/19/19	LEGAL FEES	902-4340000	3,017.50	
DREWRY SIMMONS VORNEHM, L	338037	04/19/19	LEGAL FEES	902-4340000	26,849.00	64,634.25
GSB, INC.	338040	04/19/19	CONSTRUCTION DOCS, ETC	902-R4340200 101502	29,773.09	
GSB, INC.	338040	04/19/19	FEINSTEIN CLUB DESIGN	902-4340200 102723	13,629.17	43,402.26
WALLACK SOMERS & HAAS PC	338057	04/19/19	LEGAL FEES	902-4340000	34.75	
WALLACK SOMERS & HAAS PC	338057	04/19/19	LEGAL FEES	902-4340000	69.50	
WALLACK SOMERS & HAAS PC	338057	04/19/19	LEGAL FEES	902-4340000	2,397.75	
WALLACK SOMERS & HAAS PC	338057	04/19/19	LEGAL FEES	902-4340000	1,529.00	
WALLACK SOMERS & HAAS PC	338057	04/19/19	LEGAL FEES	902-4340000	347.50	
WALLACK SOMERS & HAAS PC	338057	04/19/19	LEGAL FEES	902-4340000	1,355.25	
WALLACK SOMERS & HAAS PC	338057	04/19/19	LEGAL FEES	902-4340000	1,320.50	
WALLACK SOMERS & HAAS PC	338057	04/19/19	LEGAL FEES	902-4340000	30.00	
WALLACK SOMERS & HAAS PC	338057	04/19/19	LEGAL FEES	902-4340000	173.75	
WALLACK SOMERS & HAAS PC	338057	04/19/19	LEGAL FEES	902-4340000	8,513.75	
WALLACK SOMERS & HAAS PC	338057	04/19/19	LEGAL FEES	902-4340000	1,146.75	16,918.50
AUGUST MACK ENVIRONMENTAL	338076	04/24/19	OTHER PROFESSIONAL FEES	902-4341900	10,450.00	10,450.00
SMOCK FANSLER CORP	338144	04/24/19	BALDWIN CHAMBERS SITE WOR	902-R4460805 101988	27,730.50	27,730.50
SOLLENBERGER RENTAL MANAG	338317	04/24/19	RENT PAYMENTS	911-4352500	4,916.66	4,916.66

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
				TOTAL HAND WRITTEN CHECKS		-12,608.19
				TOTAL COMPUTER-WRITTEN CHECKS		3,785,913.91
			TOTAL WRITTEN CHECKS			3,773,305.72

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 45 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 3,773,305.72 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
Duke Energy	10166	04/10/2019	Mohawk Landings -fees	902-4341900	\$ 336.93
Ryan Fireprotection	10167	04/10/2019	Mohawk Landings -fees	902-4341900	\$ 847.00
Vectren Energy	10168	04/10/2019	Mohawk Landings -fees	902-4341900	\$ 106.28
Carmel Utilities	10169	04/10/2019	Mohawk Landings -fees	902-4341900	\$ 174.22
					\$ 1,464.43

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 \$ 1,464.43 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

Total Gross Wages for REGULAR PAYROLL dated 04/12/2019

\$1,909,908.50

Total Payroll Liabilities for REGULAR PAYROLL dated 03/29/2019

\$892,936.38

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 \$2,802,844.88 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

Total Gross Wages for REGULAR PAYROLL dated 04/26/2019

\$1,851,304.69

Total Payroll Liabilities for REGULAR PAYROLL dated 04/26/2019

\$890,018.23

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 \$2,741,322.92 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

Total Gross PENSION PAYROLL for checks dated 05/01/2018

\$111,025.15

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 \$111,025.15 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

