COMMON COUNCIL
SPECIAL MEETING AGENDA
THURSDAY, NOVEMBER 7, 2019 – 8:00 A.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

1. **CLAIMS**

   a. General Claims $2,586,851.41
   b. Payroll $2,827,050.62
   c. Retirement $97,319.55

2. **OTHER BUSINESS**

3. **ANNOUNCEMENTS**

4. **EXECUTION OF DOCUMENTS**

5. **ADJOURNMENT**

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
CARMEL CLAY SCHOOLS-FUEL	345167	10/18/19	GASOLINE	1192-4231400		912.80	
CARMEL CLAY SCHOOLS-FUEL	345167	10/18/19	GASOLINE	1115-4231400		510.03	
CARMEL CLAY SCHOOLS-FUEL	345167	10/18/19	GASOLINE	2200-4231400		464.80	
							1,887.63
DUKE ENERGY	345168	10/18/19	OTHER EXPENSES	651-5023990		27.16	
DUKE ENERGY	345168	10/18/19	OTHER EXPENSES	651-5023990		24.22	
DUKE ENERGY	345168	10/18/19	OTHER EXPENSES	651-5023990		39.73	
DUKE ENERGY	345168	10/18/19	OTHER EXPENSES	651-5023990		110.62	
DUKE ENERGY	345168	10/18/19	OTHER EXPENSES	651-5023990		23.07	
DUKE ENERGY	345168	10/18/19	OTHER EXPENSES	651-5023990		8,475.03	
DUKE ENERGY	345168	10/18/19	59103938010	1801-4348000		179.09	
DUKE ENERGY	345168	10/18/19	27403639031	1801-4348000		31.27	
DUKE ENERGY	345168	10/18/19	98403856010	1801-4348000		56.08	
DUKE ENERGY	345168	10/18/19	ELECTRICITY	1207-4348000		19.55	
DUKE ENERGY	345168	10/18/19	ELECTRICITY	1207-4348000		222.44	
DUKE ENERGY	345168	10/18/19	ELECTRICITY	1207-4348000		1,033.77	
DUKE ENERGY	345168	10/18/19	ELECTRICITY	1207-4348000		2,313.10	
DUKE ENERGY	345168	10/18/19	OTHER EXPENSES	651-5023990		21.28	
							12,576.41
IPL	345169	10/18/19	OTHER EXPENSES	651-5023990		627.85	
IPL	345169	10/18/19	OTHER EXPENSES	651-5023990		23,314.10	
							23,941.95
VECTREN ENERGY	345170	10/18/19	OTHER EXPENSES	601-5023990		17.00	
VECTREN ENERGY	345170	10/18/19	OTHER EXPENSES	601-5023990		67.24	
VECTREN ENERGY	345170	10/18/19	0262059300055928376	1207-4349000		133.48	
VECTREN ENERGY	345170	10/18/19	0262059300050108832	1207-4349000		34.00	
VECTREN ENERGY	345170	10/18/19	OTHER EXPENSES	601-5023990		17.00	
							268.72
VERIZON WIRELESS	345171	10/18/19	OTHER EXPENSES	651-5023990		1,961.26	
							1,961.26
VERIZON WIRELESS	345172	10/18/19	TELEPHONE LINE CHARGES	911-4344000		100.01	
							100.01
1SO MIDTOWN CARMEL LLC	345173	10/18/19	OTHER PROFESSIONAL FEES	902-4341900		396.00	
							396.00
BAKER TILLY MUNICIPAL ADV	345175	10/18/19	TIF ANALYSIS	902-4340300	103139	86,667.00	
							86,667.00
BRIAN BALLARD	345176	10/18/19	OTHER CONT SERVICES	1207-4350900		203.88	
							203.88
BARNES & THORNBURG	345177	10/18/19	LEGAL FEES	902-4340000		1,651.00	
BARNES & THORNBURG	345177	10/18/19	LEGAL FEES	902-4340000		6,262.59	
BARNES & THORNBURG	345177	10/18/19	LEGAL FEES	902-4340000		2,095.50	
BARNES & THORNBURG	345177	10/18/19	LEGAL FEES	902-4340000		571.50	
							10,580.59
ANN BINGMAN	345178	10/18/19	EXTERNAL TRAINING FEES	1701-4357002		574.00	
							574.00
BODIES BY NANCY LLC	345179	10/18/19	OTHER EXPENSES	301-5023990		280.00	
							280.00
BRICKHOUSE ELECTRONICS LL	345180	10/18/19	GPS MONITORING SERVICES	1125-4350000	53419	1,795.50	
							1,795.50
CARMEL UTILITIES	345181	10/18/19	0650113103	1801-4348500		337.44	
							337.44
CARMEL UTILITIES	345182	10/18/19	0660727208	902-4341900		1,128.51	
							1,128.51
CORE PLANNING STRATEGIES	345183	10/18/19	PROJ MGR MIDTOWN-2017E	902-R4341999	33142	300.00	
							300.00
RACHEL FINN	345184	10/18/19	EXTERNAL TRAINING TRAVEL	1801-4343002		388.70	
RACHEL FINN	345184	10/18/19	OFFICE SUPPLIES	1801-4230200		9.19	
RACHEL FINN	345184	10/18/19	OFFICE SUPPLIES	1801-4230200		26.19	

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RACHEL FINN	345184	10/18/19	OFFICE SUPPLIES	1801-4230200		8.54	
							432.62
HIRSCH BEDNER ASSOCIATES	345186	10/18/19	REIMBURSE EXPENSES 100670	902-4340200	102965	3,910.00	
							3,910.00
MICHAEL HOLLIBAUGH	345187	10/18/19	TRAVEL FEES & EXPENSES	1192-4343001		12.00	
MICHAEL HOLLIBAUGH	345187	10/18/19	EXTERNAL TRAINING TRAVEL	1192-4343002		130.00	
MICHAEL HOLLIBAUGH	345187	10/18/19	EXTERNAL TRAINING TRAVEL	1192-4343002		373.78	
MICHAEL HOLLIBAUGH	345187	10/18/19	TRAVEL FEES & EXPENSES	1192-4343001		67.00	
MICHAEL HOLLIBAUGH	345187	10/18/19	TRAVEL FEES & EXPENSES	1192-4343001		132.82	
							715.60
HUNTINGTON NATIONAL BANK	345188	10/18/19	OTHER EXPENSES	601-5023990		1,000.00	
							1,000.00
INDIANA STATE BOARD OF AC	345189	10/18/19	ACCOUNTING FEES	902-4340300		6,790.00	
							6,790.00
KONICA MINOLTA BUSINESS S	345190	10/18/19	OTHER EXPENSES	651-5023990		35.56	
KONICA MINOLTA BUSINESS S	345190	10/18/19	OTHER EXPENSES	651-5023990		3.32	
							38.88
KONICA MINOLTA PREMIER FI	345191	10/18/19	OTHER RENTAL & LEASES	1801-4353099		554.85	
							554.85
MICHAEL LEE	345192	10/18/19	EXTERNAL TRAINING TRAVEL	1801-4343002		35.00	
							35.00
MELANIE BREWER	345193	10/18/19	EXTERNAL TRAINING TRAVEL	1203-4343002		3.25	
MELANIE BREWER	345193	10/18/19	TRAVEL PER DIEMS	1203-4343004		200.00	
							203.25
DAVID LITTLEJOHN	345194	10/18/19	EXTERNAL TRAINING TRAVEL	1192-4343002		123.12	
DAVID LITTLEJOHN	345194	10/18/19	TRAVEL FEES & EXPENSES	1192-4343001		12.00	
DAVID LITTLEJOHN	345194	10/18/19	EXTERNAL TRAINING TRAVEL	1192-4343002		100.00	
							235.12
KATHRYN LUSTIG	345195	10/18/19	OFFICE SUPPLIES	2200-4230200		62.60	
							62.60
HENRY MESTETSKY	345196	10/18/19	OTHER CONT SERVICES	1801-4350900		310.00	
							310.00
OLD TOWN ON THE MONON	345197	10/18/19	RENT PAYMENTS	1801-4352500		625.00	
							625.00
OFFICE PRIDE	345198	10/18/19	OTHER PROFESSIONAL FEES	902-4341900		150.00	
							150.00
PETTY CASH - BROOKSHIRE G	345199	10/18/19	OFFICE SUPPLIES	1207-4230200		21.49	
							21.49
PHILLIP QUILLIN	345200	10/18/19	ORGANIZATION & MEMBER DUE	1207-4355300		350.00	
							350.00
R E I REAL ESTATE SERVICE	345201	10/18/19	CIVIC THR MAINTENANCE/MGR	902-R4341900	101419	770.40	
							770.40
REPUBLIC WASTE SERVICES O	345202	10/18/19	2019 TRASH REMOVAL	1207-4350101	34593	425.50	
REPUBLIC WASTE SERVICES O	345202	10/18/19	OTHER EXPENSES	651-5023990		1,650.00	
							2,075.50
HANI SOUEIDAN	345203	10/18/19	OTHER EXPENSES	651-5023990		65.00	
							65.00
TOSHIBA FINANCIAL SERVICE	345205	10/18/19	OTHER RENTAL & LEASES	1801-4353099		146.11	
							146.11
TRAYNOR & ASSOCIATES, INC	345206	10/18/19	OTHER PROFESSIONAL FEES	902-4341900		2,500.00	
							2,500.00
TRICO REGIONAL SEWER UTIL	345207	10/18/19	OTHER EXPENSES	601-5023990		100.79	
TRICO REGIONAL SEWER UTIL	345207	10/18/19	OTHER EXPENSES	601-5023990		92.21	
							193.00
URBAN INITIATIVES	345208	10/18/19	PROJECT REVIEW SERVICES	902-4341900	102505	3,100.00	
							3,100.00
VIRGIN PULSE, INC.	345209	10/18/19	OTHER EXPENSES	301-5023990		4,015.00	
							4,015.00

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
WALLACK SOMERS & HAAS PC	345210	10/18/19	LEGAL FEES	902-4340000		139.00	
WALLACK SOMERS & HAAS PC	345210	10/18/19	LEGAL FEES	902-4340000		8,202.50	
WALLACK SOMERS & HAAS PC	345210	10/18/19	LEGAL FEES	902-4340000		243.25	
WALLACK SOMERS & HAAS PC	345210	10/18/19	LEGAL FEES	902-4340000		6,359.25	
WALLACK SOMERS & HAAS PC	345210	10/18/19	LEGAL FEES	902-4340000		556.00	
WALLACK SOMERS & HAAS PC	345210	10/18/19	LEGAL FEES	902-4340000		486.50	
WALLACK SOMERS & HAAS PC	345210	10/18/19	LEGAL FEES	902-4340000		729.75	
WALLACK SOMERS & HAAS PC	345210	10/18/19	LEGAL FEES	902-4340000		521.25	
WALLACK SOMERS & HAAS PC	345210	10/18/19	LEGAL FEES	902-4340000		1,563.75	
WALLACK SOMERS & HAAS PC	345210	10/18/19	LEGAL FEES	902-4340000		139.00	
WALLACK SOMERS & HAAS PC	345210	10/18/19	LEGAL FEES	902-4340000		208.50	
WALLACK SOMERS & HAAS PC	345210	10/18/19	LEGAL FEES	902-4340000		764.50	
WALLACK SOMERS & HAAS PC	345210	10/18/19	LEGAL FEES	902-4340000		139.00	
WALLACK SOMERS & HAAS PC	345210	10/18/19	LEGAL FEES	902-4340000		834.00	
WALLACK SOMERS & HAAS PC	345210	10/18/19	LEGAL FEES	902-4340000		1,911.25	
WALLACK SOMERS & HAAS PC	345210	10/18/19	LEGAL FEES	902-4340000		104.25	
WALLACK SOMERS & HAAS PC	345210	10/18/19	LEGAL FEES	902-4340000		173.75	
WALLACK SOMERS & HAAS PC	345210	10/18/19	LEGAL FEES	902-4340000		451.75	
WALLACK SOMERS & HAAS PC	345210	10/18/19	LEGAL FEES	902-4340000		173.75	
							23,701.00
WINDSTREAM	345211	10/18/19	TELEPHONE LINE CHARGES	1207-4344000		411.30	
							411.30
XEROX CORP	345213	10/18/19	OTHER EXPENSES	601-5023990		334.01	
XEROX CORP	345213	10/18/19	OTHER EXPENSES	601-5023990		113.27	
XEROX CORP	345213	10/18/19	OTHER EXPENSES	651-5023990		113.28	
							560.56
Y M C A	345214	10/18/19	OTHER EXPENSES	301-5023990		207.75	
							207.75
CARMEL CLAY SCHOOLS-FUEL	345215	10/21/19	GASOLINE	1125-4231400		1,232.02	
CARMEL CLAY SCHOOLS-FUEL	345215	10/21/19	DIESEL FUEL	1125-4231300		236.45	
							1,468.47
DUKE ENERGY	345216	10/21/19	ELECTRICITY	1125-4348000		14.89	
DUKE ENERGY	345216	10/21/19	ELECTRICITY	1125-4348000		9.96	
DUKE ENERGY	345216	10/21/19	ELECTRICITY	1125-4348000		14.00	
							38.85
VECTREN ENERGY	345217	10/21/19	0262127522357844597	1091-4349000		1,176.17	
							1,176.17
ADP INC	345218	10/21/19	OTHER PROFESSIONAL FEES	1125-4341999		504.24	
ADP INC	345218	10/21/19	OTHER PROFESSIONAL FEES	1081-4341999		1,027.58	
ADP INC	345218	10/21/19	OTHER PROFESSIONAL FEES	1091-4341999		1,275.88	
							2,807.70
AMERICAN RED CROSS-HLTH &	345219	10/21/19	SAFETY SUPPLIES	1081-4239012		120.00	
							120.00
ARAB TERMITE & PEST CONTR	345220	10/21/19	BUILDING REPAIRS & MAINT	1093-4350100		78.00	
							78.00
B & H PHOTO-VIDEO, INC	345221	10/21/19	GENERAL PROGRAM SUPPLIES	1096-4239039		25.50	
							25.50
CORVUS JANITORIAL OF INDI	345222	10/21/19	CLEANING SERVICES	1093-4350600		9,685.00	
CORVUS JANITORIAL OF INDI	345222	10/21/19	CLEANING SERVICES	1093-4350600		8,400.00	
CORVUS JANITORIAL OF INDI	345222	10/21/19	CLEANING SERVICES	110-4350600		1,200.00	
CORVUS JANITORIAL OF INDI	345222	10/21/19	CLEANING SERVICES	110-4350600		850.00	
CORVUS JANITORIAL OF INDI	345222	10/21/19	CLEANING SERVICES	110-4350600		-498.00	
CORVUS JANITORIAL OF INDI	345222	10/21/19	2019 WEEKLY AO CLEANING	1125-4350600	52290	340.00	
CORVUS JANITORIAL OF INDI	345222	10/21/19	2019 JANITORIAL SERVICES	1125-4350600	52620	2,450.00	
							22,427.00
BLUEPAY PROCESSING, LLC	345223	10/21/19	OTHER PROFESSIONAL FEES	1081-4341999		9,822.95	
BLUEPAY PROCESSING, LLC	345223	10/21/19	OTHER PROFESSIONAL FEES	1081-4341999		160.00	
							9,982.95

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
CAPITAL ONE COMMERCIAL	345224	10/21/19	OTHER MAINT SUPPLIES	1125-4238900		255.63	
CAPITAL ONE COMMERCIAL	345224	10/21/19	OFFICE SUPPLIES	1125-4230200		7.78	
CAPITAL ONE COMMERCIAL	345224	10/21/19	MISCELLANEOUS SUPPLIES	1125-4239000		8.84	
CAPITAL ONE COMMERCIAL	345224	10/21/19	OTHER MAINT SUPPLIES	1093-4238900		69.91	
							342.16
CAPITAL ONE COMMERCIAL	345225	10/21/19	GARAGE & MOTOR SUPPIES	1125-4232100		86.29	
CAPITAL ONE COMMERCIAL	345225	10/21/19	BUILDING MATERIAL	1125-4235000		62.70	
CAPITAL ONE COMMERCIAL	345225	10/21/19	REPAIR PARTS	1125-4237000		15.97	
CAPITAL ONE COMMERCIAL	345225	10/21/19	SMALL TOOLS & MINOR EQUIP	1125-4238000		236.41	
							401.37
CARMEL DRIVE SELF-STORAGE	345226	10/21/19	OTHER CONT SERVICES	1081-4350900		235.00	
CARMEL DRIVE SELF-STORAGE	345226	10/21/19	OTHER CONT SERVICES	1091-4350900		235.00	
							470.00
CARMEL UTILITIES	345227	10/21/19	WATER & SEWER	1125-4348500		195.53	
CARMEL UTILITIES	345227	10/21/19	WATER & SEWER	110-4348500		16.03	
CARMEL UTILITIES	345227	10/21/19	WATER & SEWER	1125-4348500		173.18	
CARMEL UTILITIES	345227	10/21/19	WATER & SEWER	1125-4348500		104.89	
CARMEL UTILITIES	345227	10/21/19	WATER & SEWER	1125-4348500		84.00	
CARMEL UTILITIES	345227	10/21/19	WATER & SEWER	1091-4348500		4,834.05	
CARMEL UTILITIES	345227	10/21/19	WATER & SEWER	1125-4348500		29.52	
CARMEL UTILITIES	345227	10/21/19	WATER & SEWER	1125-4348500		17.80	
							5,455.00
CINTAS CORPORATION #18	345228	10/21/19	OTHER MAINT SUPPLIES	1093-4238900		532.36	
CINTAS CORPORATION #18	345228	10/21/19	TP & FOAMING HAND SOAP	1125-4238900	53586	270.00	
							802.36
CONSERV, INC.	345229	10/21/19	BUILDING REPAIRS & MAINT	1093-4350100		712.15	
							712.15
FREDDY DELFIN	345230	10/21/19	CELLULAR PHONE FEES	1091-4344100		25.00	
							25.00
DIRECT FITNESS SOLUTIONS	345231	10/21/19	EQUIPMENT REPAIRS & MAINT	1096-4350000		299.87	
							299.87
ELLIS MECHANICAL & ELECTR	345232	10/21/19	CEN PARK HVAC MAINTENANCE	1125-4350100	52494	100.00	
							100.00
ENVIRONMENTAL LABORATORIE	345233	10/21/19	OTHER CONT SERVICES	1094-4350900		50.00	
							50.00
FUN EXPRESS	345234	10/21/19	GENERAL PROGRAM SUPPLIES	1081-4239039		65.69	
FUN EXPRESS	345234	10/21/19	GENERAL PROGRAM SUPPLIES	1081-4239039		21.66	
							87.35
GRAYBAR ELECTRIC CO, INC	345235	10/21/19	REPAIR PARTS	110-4237000		199.00	
GRAYBAR ELECTRIC CO, INC	345235	10/21/19	REPAIR PARTS	1093-4237000		1,180.00	
							1,379.00
GREEN TOUCH SERVICES, INC	345237	10/21/19	GROUNDS MAINTENANCE	1094-4350400		467.50	
GREEN TOUCH SERVICES, INC	345237	10/21/19	GROUNDS MAINTENANCE	1094-4350400		115.00	
GREEN TOUCH SERVICES, INC	345237	10/21/19	2019 LANSCAPE MAINTENANCE	853-5023990	52473	234.00	
GREEN TOUCH SERVICES, INC	345237	10/21/19	2019 PARKS LANDSCAPING	1125-4350400	52379	174.00	
GREEN TOUCH SERVICES, INC	345237	10/21/19	2019 PARKS LANDSCAPING	1125-4350400	52379	1,010.00	
GREEN TOUCH SERVICES, INC	345237	10/21/19	2019 PARKS LANDSCAPING	1125-4350400	52379	84.00	
GREEN TOUCH SERVICES, INC	345237	10/21/19	2019 PARKS LANDSCAPING	1125-4350400	52379	110.00	
GREEN TOUCH SERVICES, INC	345237	10/21/19	2019 PARKS LANDSCAPING	1125-4350400	52379	95.00	
GREEN TOUCH SERVICES, INC	345237	10/21/19	2019 PARKS LANDSCAPING	1125-4350400	52379	53.50	
GREEN TOUCH SERVICES, INC	345237	10/21/19	2019 PARKS LANDSCAPING	1125-4350400	52379	49.00	
GREEN TOUCH SERVICES, INC	345237	10/21/19	2019 PARKS LANDSCAPING	1125-4350400	52379	141.00	
GREEN TOUCH SERVICES, INC	345237	10/21/19	2019 PARKS LANDSCAPING	1125-4350400	52379	98.50	
GREEN TOUCH SERVICES, INC	345237	10/21/19	2019 PARKS LANDSCAPING	1125-4350400	52379	25.50	
GREEN TOUCH SERVICES, INC	345237	10/21/19	2019 PARKS LANDSCAPING	1125-4350400	52379	50.00	
GREEN TOUCH SERVICES, INC	345237	10/21/19	2019 PARKS LANDSCAPING	1125-4350400	52379	50.00	
GREEN TOUCH SERVICES, INC	345237	10/21/19	2019 PARKS LANDSCAPING	1125-4350400	52379	220.00	
GREEN TOUCH SERVICES, INC	345237	10/21/19	2019 PARKS LANDSCAPING	1125-4350400	52379	90.00	

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GREEN TOUCH SERVICES, INC	345237	10/21/19	2019 PARKS LANDSCAPING	1125-4350400	52379	73.00	
GREEN TOUCH SERVICES, INC	345237	10/21/19	2019 PARKS LANDSCAPING	1125-4350400	52379	20.00	
GREEN TOUCH SERVICES, INC	345237	10/21/19	2019 PARKS LANDSCAPING	1125-4350400	52379	20.00	
GREEN TOUCH SERVICES, INC	345237	10/21/19	2019 PARKS LANDSCAPING	1125-4350400	52379	44.00	
GREEN TOUCH SERVICES, INC	345237	10/21/19	2019 PARKS LANDSCAPING	1125-4350400	52379	48.00	
							3,272.00
INDIANA NEWSPAPERS, INC	345238	10/21/19	AO SUBSCRIP 11/1-10/31/20	1125-4355200	53657	680.66	
							680.66
KROGER CO	345239	10/21/19	GENERAL PROGRAM SUPPLIES	1081-4239039		249.96	
KROGER CO	345239	10/21/19	GENERAL PROGRAM SUPPLIES	1081-4239039		39.69	
KROGER CO	345239	10/21/19	GENERAL PROGRAM SUPPLIES	1081-4239039		103.34	
KROGER CO	345239	10/21/19	GENERAL PROGRAM SUPPLIES	1081-4239039		35.63	
							428.62
LEE SUPPLY CORP - CARMEL	345240	10/21/19	EQUIPMENT REPAIRS & MAINT	1093-4350000		46.21	
							46.21
MEDIA FACTORY	345241	10/21/19	STATIONARY & PRNTD MATERL	1125-4230100		90.00	
							90.00
MOE'S SOUTHWEST GRILL	345242	10/21/19	GENERAL PROGRAM SUPPLIES	1081-4239039		111.98	
							111.98
MIKE NORMAND	345243	10/21/19	CELLULAR PHONE FEES	1091-4344100		25.00	
							25.00
ON RAMP INDIANA INC	345244	10/21/19	2019 MONTHLY MAINTENANCE	1125-4341955	52265	312.40	
ON RAMP INDIANA INC	345244	10/21/19	INFO SYS MAINT/CONTRACTS	1125-4341955		509.66	
ON RAMP INDIANA INC	345244	10/21/19	INFO SYS MAINT/CONTRACTS	1081-4341955		509.67	
ON RAMP INDIANA INC	345244	10/21/19	INFO SYS MAINT/CONTRACTS	1091-4341955		509.67	
							1,841.40
ONEZONE	345245	10/21/19	ORGANIZATION & MEMBER DUE	1091-4355300		50.00	
							50.00
P F M CAR & TRUCK CARE CE	345246	10/21/19	AUTO REPAIR & MAINTENANCE	1125-4351000		44.95	
							44.95
S & S CRAFTS WORLDWIDE IN	345247	10/21/19	GENERAL PROGRAM SUPPLIES	1092-4239039		116.54	
S & S CRAFTS WORLDWIDE IN	345247	10/21/19	GENERAL PROGRAM SUPPLIES	1125-4239039		71.97	
S & S CRAFTS WORLDWIDE IN	345247	10/21/19	GENERAL PROGRAM SUPPLIES	1081-4239039		147.89	
S & S CRAFTS WORLDWIDE IN	345247	10/21/19	GENERAL PROGRAM SUPPLIES	1081-4239039		116.64	
S & S CRAFTS WORLDWIDE IN	345247	10/21/19	GENERAL PROGRAM SUPPLIES	1081-4239039		59.33	
							512.37
SPEAR CORPORATION	345248	10/21/19	EQUIPMENT REPAIRS & MAINT	1094-4350000		7,515.00	
							7,515.00
STAPLES BUSINESS ADVANTAG	345249	10/21/19	OFFICE SUPPLIES/CHAIR	1125-4230200	53623	266.68	
STAPLES BUSINESS ADVANTAG	345249	10/21/19	GENERAL PROGRAM SUPPLIES	1081-4239039		54.47	
STAPLES BUSINESS ADVANTAG	345249	10/21/19	GENERAL PROGRAM SUPPLIES	1081-4239039		24.75	
							345.90
TEXON II TOWEL AND SUPPLY	345250	10/21/19	LINENS & BLANKETS	1096-4239001		743.50	
							743.50
UNITED ART & EDUCATION IN	345251	10/21/19	GENERAL PROGRAM SUPPLIES	1081-4239039		160.70	
							160.70
WILLOW MARKETING MGMT, IN	345252	10/21/19	INFO SYS MAINT/CONTRACTS	1081-4341955		50.00	
WILLOW MARKETING MGMT, IN	345252	10/21/19	INFO SYS MAINT/CONTRACTS	1091-4341955		50.00	
WILLOW MARKETING MGMT, IN	345252	10/21/19	INFO SYS MAINT/CONTRACTS	1091-4341955		2,100.00	
							2,200.00
INCREDIPLEX	345253	10/21/19	GENERAL PROGRAM SUPPLIES	1081-4239039		588.00	
							588.00
ZOGICS LLC	345254	10/21/19	OTHER MAINT SUPPLIES	1096-4238900		1,937.15	
ZOGICS LLC	345254	10/21/19	OTHER MAINT SUPPLIES	1096-4238900		1,937.15	
							3,874.30
A & F ENGINEER CO, LLC	345255	10/25/19	TRAFFIC SIGNAL RECORDS	202-R4350900	101494	3,442.50	
							3,442.50
ACE TECHNOLOGIES LLC	345256	10/25/19	OTHER EXPENSES	601-5023990		6,225.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							6,225.00
ACE-PAK PRODUCTS INC	345257	10/25/19	OTHER MAINT SUPPLIES	2201-4238900		628.25	
							628.25
ACTION PEST CONTROL, INC	345258	10/25/19	OTHER EXPENSES	601-5023990		88.00	
ACTION PEST CONTROL, INC	345258	10/25/19	OTHER EXPENSES	601-5023990		88.00	
							176.00
ADP INC	345259	10/25/19	SOFTWARE SUPPORT FEES	1201-4341903		55.72	
ADP INC	345259	10/25/19	OTHER ACCOUNTING FEES	1701-4340303		73.30	
							129.02
ADP INC	345260	10/25/19	SOFTWARE SUPPORT FEES	1201-4341903		2,547.20	
ADP INC	345260	10/25/19	OTHER ACCOUNTING FEES	1701-4340303		3,184.00	
							5,731.20
ADVANCED TURF SOLUTIONS I	345261	10/25/19	CHEMICALS	1207-4350400	34595	79.70	
ADVANCED TURF SOLUTIONS I	345261	10/25/19	GROUNDS MAINTENANCE	1207-4350400		302.20	
ADVANCED TURF SOLUTIONS I	345261	10/25/19	GROUNDS MAINTENANCE	1207-4350400		972.65	
ADVANCED TURF SOLUTIONS I	345261	10/25/19	GROUNDS MAINTENANCE	1207-4350400		536.10	
							1,890.65
ALPINE GROUP	345262	10/25/19	BUILDING REPAIRS & MAINT	1120-4350100		327.00	
							327.00
AMAZON CAPITAL SERVICES	345263	10/25/19	1CM9TD76MHPY	1115-4239099		24.61	
AMAZON CAPITAL SERVICES	345263	10/25/19	1FR7FN1D1PHW	1115-4230200		21.98	
AMAZON CAPITAL SERVICES	345263	10/25/19	1MPK43RY4QNP	1115-4230200		21.98	
AMAZON CAPITAL SERVICES	345263	10/25/19	1V7L9NRKJ419	1115-4237000		62.82	
AMAZON CAPITAL SERVICES	345263	10/25/19	1V7L9NRKJ3YD	1115-4237000		12.97	
AMAZON CAPITAL SERVICES	345263	10/25/19	14CLHNDFPFG3	1115-4239099		157.98	
							302.34
AMAZON CAPITAL SERVICES	345264	10/25/19	1FR7FN1DHQV6	1120-4237000		188.00	
AMAZON CAPITAL SERVICES	345264	10/25/19	1GV6JH9Y419K	1120-4239012		46.35	
AMAZON CAPITAL SERVICES	345264	10/25/19	1GV6JH9Y419K	1120-4237000		63.97	
							298.32
AMAZON CAPITAL SERVICES	345265	10/25/19	14V9GW6H3NTG	1207-4230200		62.27	
AMAZON CAPITAL SERVICES	345265	10/25/19	1C1XDNH91CM6	1207-4463202		1,084.97	
AMAZON CAPITAL SERVICES	345265	10/25/19	14PCC64QFNDX	1207-4350100		208.30	
							1,355.54
AMAZON CAPITAL SERVICES	345266	10/25/19	1WCWKX9M9R4J	651-5023990		63.90	
							63.90
AMERICAN PUBLIC WORKS ASS	345267	10/25/19	JEREMY KASHMAN	2200-4355300		202.00	
							202.00
ANGEL OAKS TREE SERVICE	345268	10/25/19	LANDSCAPE SERV/TREE REMOV	1192-4350400	103115	4,777.50	
							4,777.50
ARAB TERMITE & PEST CONTR	345269	10/25/19	OTHER CONT SERVICES	1120-4350900		30.00	
ARAB TERMITE & PEST CONTR	345269	10/25/19	OTHER CONT SERVICES	1120-4350900		30.00	
ARAB TERMITE & PEST CONTR	345269	10/25/19	OTHER CONT SERVICES	1120-4350900		30.00	
ARAB TERMITE & PEST CONTR	345269	10/25/19	OTHER CONT SERVICES	1120-4350900		46.00	
							136.00
AUTOZONE INC	345270	10/25/19	OTHER EXPENSES	601-5023990		47.76	
AUTOZONE INC	345270	10/25/19	OTHER EXPENSES	601-5023990		30.97	
AUTOZONE INC	345270	10/25/19	OTHER EXPENSES	601-5023990		134.99	
AUTOZONE INC	345270	10/25/19	OTHER EXPENSES	601-5023990		35.88	
							249.60
AWWA	345271	10/25/19	OTHER EXPENSES	601-5023990		824.97	
							824.97
BEAVER RESEARCH COMPANY	345272	10/25/19	OTHER EXPENSES	601-5023990		98.90	
							98.90
BEC ENTERPRISES LLC	345273	10/25/19	REPAIR PARTS	2201-4237000		842.19	
							842.19
SUSAN BELL	345274	10/25/19	CLEANING SERVICES	911-4350600		100.00	
							100.00

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
BLACK TIE COURIER	345275	10/25/19	POSTAGE	1801-4342100		25.00	25.00
JENNY N BLAKE	345276	10/25/19	2 BARRELS	250-4350900		100.00	100.00
BRENNTAG MID SOUTH INC	345277	10/25/19	OTHER EXPENSES	601-5023990		1,006.20	
BRENNTAG MID SOUTH INC	345277	10/25/19	OTHER EXPENSES	601-5023990		230.43	
BRENNTAG MID SOUTH INC	345277	10/25/19	OTHER CONT SERVICES	1206-4350900		4,060.65	5,297.28
BUD'S ENGRAVING	345278	10/25/19	OTHER EXPENSES	601-5023990		175.00	175.00
BUSINESS MANAGEMENT DAILY	345279	10/25/19	SUBSCRIPTIONS	1201-4355200		199.00	199.00
CARGILL INC-SALT DIVISION	345280	10/25/19	OTHER EXPENSES	601-5023990		2,688.90	
CARGILL INC-SALT DIVISION	345280	10/25/19	OTHER EXPENSES	601-5023990		2,731.56	
CARGILL INC-SALT DIVISION	345280	10/25/19	OTHER EXPENSES	601-5023990		2,662.23	
CARGILL INC-SALT DIVISION	345280	10/25/19	OTHER EXPENSES	601-5023990		2,671.83	
CARGILL INC-SALT DIVISION	345280	10/25/19	OTHER EXPENSES	601-5023990		2,679.30	
CARGILL INC-SALT DIVISION	345280	10/25/19	OTHER EXPENSES	601-5023990		2,652.63	
CARGILL INC-SALT DIVISION	345280	10/25/19	OTHER EXPENSES	601-5023990		2,620.64	
CARGILL INC-SALT DIVISION	345280	10/25/19	OTHER EXPENSES	601-5023990		2,653.70	
CARGILL INC-SALT DIVISION	345280	10/25/19	OTHER EXPENSES	601-5023990		2,714.50	24,075.29
CARMEL LOFTS LLC	345281	10/25/19	GARAGE MAINTENANCE	1206-4350900	102483	14,335.10	14,335.10
CARMEL TROPHIES PLUS LLC	345282	10/25/19	OTHER CONT SERVICES	1120-4350900		627.00	
CARMEL TROPHIES PLUS LLC	345282	10/25/19	OTHER CONT SERVICES	1120-4350900		35.00	662.00
CARMEL WELDING & SUPP INC	345283	10/25/19	SMALL TOOLS & MINOR EQUIP	1192-4238000		76.56	76.56
SHERYL L CASSIS	345284	10/25/19	1 BARREL	250-4350900		50.00	50.00
CERES SOLUTIONS	345285	10/25/19	DIESEL FUEL	2201-4231300		825.69	
CERES SOLUTIONS	345285	10/25/19	GASOLINE	1207-4231400		659.69	
CERES SOLUTIONS	345285	10/25/19	DIESEL FUEL	1207-4231300		626.28	2,111.66
CHAPMAN ELEC SUPPLY INC	345286	10/25/19	STREET LIGHT REPAIRS	2201-4350080		52.10	
CHAPMAN ELEC SUPPLY INC	345286	10/25/19	OTHER EXPENSES	601-5023990		34.57	
CHAPMAN ELEC SUPPLY INC	345286	10/25/19	OTHER EXPENSES	601-5023990		8.48	95.15
CINTAS CORPORATION #18	345287	10/25/19	BUILDING REPAIRS & MAINT	1207-4350100		336.77	
CINTAS CORPORATION #18	345287	10/25/19	LAUNDRY SERVICE	2201-4356501		202.13	
CINTAS CORPORATION #18	345287	10/25/19	LAUNDRY SERVICE	2201-4356501		543.00	
CINTAS CORPORATION #18	345287	10/25/19	LAUNDRY SERVICE	2201-4356501		200.22	
CINTAS CORPORATION #18	345287	10/25/19	OTHER EXPENSES	651-5023990		245.57	1,527.69
COMMUNITY OCCUPATIONAL HE	345288	10/25/19	OTHER MEDICAL FEES	1120-4340799		82.00	82.00
CONSOLIDATED FLEET SERVIC	345289	10/25/19	AUTO REPAIR & MAINTENANCE	1120-4351000		4,050.00	4,050.00
CORE & MAIN	345290	10/25/19	OTHER EXPENSES	601-5023990		199.40	
CORE & MAIN	345290	10/25/19	OTHER EXPENSES	601-5023990		136.00	
CORE & MAIN	345290	10/25/19	OTHER EXPENSES	601-5023990		127.70	
CORE & MAIN	345290	10/25/19	OTHER EXPENSES	601-5023990		66.00	529.10
CROSSROAD ENGINEERS, PC	345291	10/25/19	2019 ON CALL ENG/INSPC FE	2200-4340100	102545	2,980.00	
CROSSROAD ENGINEERS, PC	345291	10/25/19	INDOT LPA CONSTRUC INSPEC	203-R4350900	101752	7,383.70	
CROSSROAD ENGINEERS, PC	345291	10/25/19	INDOT LPA CONSTRUC INSPEC	900-R4359042	101752	29,534.80	
CROSSROAD ENGINEERS, PC	345291	10/25/19	ON-CALL PLAN REVIEW	2200-4340100	102110	6,150.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							46,048.50
CROWN TROPHY	345292	10/25/19	OTHER CONT SERVICES	1801-4350900		10.00	10.00
OFFICE KEEPERS	345293	10/25/19	OTHER CONT SERVICES	1120-4350900		950.00	950.00
DEATON'S MECHANICAL CO	345294	10/25/19	EQUIPMENT REPAIRS & MAINT	1207-4350000		247.90	247.90
DEEM LLC	345295	10/25/19	OTHER EXPENSES	601-5023990		916.53	916.53
MONTY G DEGENHARDT	345296	10/25/19	1 BARREL	250-4350900		75.00	75.00
DELL MARKETING LP	345297	10/25/19	VLA VIZIO STANDARD 2019	1801-4230200	103117	176.90	176.90
DIVVY	345298	10/25/19	OTHER EXPENSES	855-5023990		175.00	175.00
DON HINDS FORD	345299	10/25/19	REPAIR PARTS	1120-4237000		356.51	
DON HINDS FORD	345299	10/25/19	REPAIR PARTS	1120-4237000		2,454.00	2,810.51
ELEMENT MATERIALS TECHNOL	345300	10/25/19	OTHER EXPENSES	651-5023990		235.10	
ELEMENT MATERIALS TECHNOL	345300	10/25/19	OTHER EXPENSES	651-5023990		50.36	285.46
EMBROIDERY PLUS	345301	10/25/19	UNIFORMS	1120-4356001		2,185.50	2,185.50
ENVIRONMENTAL LABORATORIE	345302	10/25/19	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	345302	10/25/19	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	345302	10/25/19	OTHER EXPENSES	601-5023990		21.00	
ENVIRONMENTAL LABORATORIE	345302	10/25/19	OTHER EXPENSES	601-5023990		21.00	
ENVIRONMENTAL LABORATORIE	345302	10/25/19	OTHER EXPENSES	601-5023990		352.50	
ENVIRONMENTAL LABORATORIE	345302	10/25/19	OTHER EXPENSES	601-5023990		705.00	
ENVIRONMENTAL LABORATORIE	345302	10/25/19	OTHER EXPENSES	601-5023990		157.50	
ENVIRONMENTAL LABORATORIE	345302	10/25/19	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	345302	10/25/19	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	345302	10/25/19	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	345302	10/25/19	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	345302	10/25/19	OTHER EXPENSES	601-5023990		21.00	
ENVIRONMENTAL LABORATORIE	345302	10/25/19	OTHER EXPENSES	601-5023990		262.50	
ENVIRONMENTAL LABORATORIE	345302	10/25/19	OTHER EXPENSES	601-5023990		21.00	
ENVIRONMENTAL LABORATORIE	345302	10/25/19	OTHER EXPENSES	601-5023990		262.50	1,887.00
ENVIRONMENTAL RESOURCE AS	345303	10/25/19	OTHER EXPENSES	651-5023990		529.83	529.83
EVERETT J PRESCOTT INC	345304	10/25/19	OTHER EXPENSES	651-5023990		1,004.32	
EVERETT J PRESCOTT INC	345304	10/25/19	OTHER EXPENSES	601-5023990		3,245.40	
EVERETT J PRESCOTT INC	345304	10/25/19	OTHER EXPENSES	601-5023990		1,023.31	5,273.03
FASTENAL COMPANY	345305	10/25/19	POSTS & HARDWARE	2201-4239032		122.46	122.46
FIKES FRESH BRANDS, INC	345306	10/25/19	OTHER MISCELLANEOUS	1115-4239099		62.46	62.46
FILTER SERVICES OF INDIAN	345307	10/25/19	OTHER EXPENSES	651-5023990		146.36	
FILTER SERVICES OF INDIAN	345307	10/25/19	OTHER EXPENSES	651-5023990		390.80	
FILTER SERVICES OF INDIAN	345307	10/25/19	OTHER EXPENSES	651-5023990		-376.80	160.36
FIRST ARRIVING LLC	345308	10/25/19	SOFTWARE MAINT CONTRACTS	1120-4351502		5,439.00	5,439.00
FISHER SCIENTIFIC	345309	10/25/19	OTHER EXPENSES	651-5023990		453.48	
FISHER SCIENTIFIC	345309	10/25/19	OTHER EXPENSES	651-5023990		2,413.84	2,867.32

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BRITTANY FRANKEN	345310	10/25/19	1 BARREL	250-4350900		75.00	75.00
GATEKEEPER SERVICES, LLC	345311	10/25/19	OTHER EXPENSES	601-5023990		40.00	40.00
GENUINE PARTS COMPANY-IND	345312	10/25/19	OTHER EXPENSES	651-5023990		928.35	928.35
GPD GROUP	345313	10/25/19	BGC PROPOSED CELL TOWER	1192-4350900	103007	17,400.00	17,400.00
GORDON FLESCH CO., INC.	345314	10/25/19	EQUIPMENT MAINT CONTRACTS	1120-4351501		25.63	25.63
GOVERNMENT FINANCE OFFICE	345315	10/25/19	OTHER EXPENSES	651-5023990		75.00	
GOVERNMENT FINANCE OFFICE	345315	10/25/19	OTHER EXPENSES	601-5023990		75.00	150.00
GRACE REFRIGERATION	345316	10/25/19	EQUIPMENT REPAIRS & MAINT	1120-4350000		403.52	403.52
H W C ENGINEERING	345317	10/25/19	ROAD WORK IMRPOVE-2017E	1192-R4350900	100950	127.22	127.22
HALL SIGNS, INC.	345318	10/25/19	STREET SIGNS	2201-4239031		1,587.79	
HALL SIGNS, INC.	345318	10/25/19	STREET SIGNS	2201-4239031		52.93	1,640.72
HAPPY VALLEY SAND & GRAVE	345319	10/25/19	OTHER EXPENSES	601-5023990		757.25	757.25
HARDING GROUP, INC	345320	10/25/19	2019 STREET PAVING	202-4350200	102827	347,979.48	347,979.48
HITTLE LANDSCAPING, INC	345321	10/25/19	OTHER EXPENSES	651-5023990		542.44	
HITTLE LANDSCAPING, INC	345321	10/25/19	OTHER EXPENSES	651-5023990		169.36	
HITTLE LANDSCAPING, INC	345321	10/25/19	OTHER EXPENSES	651-5023990		1,628.35	2,340.15
HOOSIER FIRE EQUIPMENT IN	345322	10/25/19	AUTO REPAIR & MAINTENANCE	1120-4351000		520.00	
HOOSIER FIRE EQUIPMENT IN	345322	10/25/19	AUTO REPAIR & MAINTENANCE	1120-4351000		520.00	
HOOSIER FIRE EQUIPMENT IN	345322	10/25/19	AUTO REPAIR & MAINTENANCE	1120-4351000		520.00	
HOOSIER FIRE EQUIPMENT IN	345322	10/25/19	AUTO REPAIR & MAINTENANCE	1120-4351000		520.00	
HOOSIER FIRE EQUIPMENT IN	345322	10/25/19	AUTO REPAIR & MAINTENANCE	1120-4351000		520.00	
HOOSIER FIRE EQUIPMENT IN	345322	10/25/19	AUTO REPAIR & MAINTENANCE	1120-4351000		520.00	
HOOSIER FIRE EQUIPMENT IN	345322	10/25/19	AUTO REPAIR & MAINTENANCE	1120-4351000		520.00	
HOOSIER FIRE EQUIPMENT IN	345322	10/25/19	AUTO REPAIR & MAINTENANCE	1120-4351000		520.00	4,160.00
MARK HULETT	345323	10/25/19	INTERNAL INSTRUCT FEES	1120-4357003		625.00	625.00
INDIANA FISCAL POLICY INS	345324	10/25/19	EXTERNAL INSTRUCT FEES	2200-4357004		50.00	50.00
INDIANA OXYGEN CO	345325	10/25/19	BOTTLED GAS	2201-4231100		118.63	
INDIANA OXYGEN CO	345325	10/25/19	OTHER EXPENSES	601-5023990		99.70	218.33
INDIANA POLICE ACCREDITAT	345326	10/25/19	ORGANIZATION & MEMBER DUE	1110-4355300		150.00	150.00
INDIANA WATER ENVIRONMENT	345327	10/25/19	OTHER EXPENSES	651-5023990		530.00	
INDIANA WATER ENVIRONMENT	345327	10/25/19	TRAINING: IWEA	2200-4357004	103172	90.00	620.00
INDIANAPOLIS BUSINESS JOU	345328	10/25/19	SUBSCRIPTIONS	1701-4355200		88.00	88.00
INSTITUTE OF TRANSPORTATI	345329	10/25/19	ORGANIZATION & MEMBER DUE	2200-4355300		6.50	6.50
INSTITUTE OF TRANSPORTATI	345330	10/25/19	ORGANIZATION & MEMBER DUE	2200-4355300		169.25	169.25
INSTITUTE OF TRANSPORTATI	345331	10/25/19	EXTERNAL INSTRUCT FEES	2200-4357004		50.00	50.00
K & K FENCE INC	345332	10/25/19	OTHER EXPENSES	652-5023990		10,535.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							10,535.00
KATALYST CORPORATION	345333	10/25/19	OTHER EXPENSES	601-5023990		1,157.00	1,157.00
KENT'S SANDBLASTING & PAI	345334	10/25/19	OTHER CONT SERVICES	2201-4350900		2,300.00	2,300.00
KIRBY RISK CORPORATION	345335	10/25/19	OTHER EXPENSES	601-5023990		2,077.82	
KIRBY RISK CORPORATION	345335	10/25/19	OTHER EXPENSES	652-5023990		12,337.50	14,415.32
KROGER CO	345336	10/25/19	OTHER EXPENSES	851-5023990		109.42	109.42
KRONOS	345337	10/25/19	CLOUD UPGRADE WORKFORCE	102-R4463202	101917	1,800.00	1,800.00
LABCHEM INC	345338	10/25/19	OTHER EXPENSES	651-5023990		93.99	93.99
JEAN LLOYD	345339	10/25/19	BARREL 4862 AND 25	250-4350900		150.00	150.00
MACALLISTER MACHINERY CO	345340	10/25/19	OTHER CONT SERVICES	1208-4350900		1,784.00	
MACALLISTER MACHINERY CO	345340	10/25/19	BUILDING REPAIRS & MAINT	1120-4350100		220.94	2,004.94
MACO PRESS INC	345341	10/25/19	PROMOTIONAL PRINTING	1120-4345002		576.34	576.34
MADDOX INDUSTRIAL CONTRAC	345342	10/25/19	OTHER EXPENSES	659-5023990		5,475.00	5,475.00
MEDIA FACTORY	345343	10/25/19	STATIONARY & PRNTD MATERL	1801-4230100		20.00	
MEDIA FACTORY	345343	10/25/19	UDO STICKER PRINTING	1192-R4345002	102260	25.00	45.00
MENARDS, INC	345344	10/25/19	82327	601-5023990		139.20	
MENARDS, INC	345344	10/25/19	82435	601-5023990		37.52	
MENARDS, INC	345344	10/25/19	81671	601-5023990		8.48	185.20
MENARDS, INC	345345	10/25/19	82338	2201-4238900		79.54	
MENARDS, INC	345345	10/25/19	82333	2201-4230200		6.99	
MENARDS, INC	345345	10/25/19	82548	2201-4238900		23.49	
MENARDS, INC	345345	10/25/19	82692	2201-4230200		7.98	
MENARDS, INC	345345	10/25/19	82740	2201-4238900		11.78	
MENARDS, INC	345345	10/25/19	82186	922-4350900		575.76	705.54
MENARDS, INC	345346	10/25/19	82019	651-5023990		102.43	102.43
MENARDS, INC	345347	10/25/19	OTHER MISCELLANEOUS	2200-4239099		97.56	
MENARDS, INC	345347	10/25/19	FURNITURE & FIXTURES	2200-4463000		59.97	157.53
MENARDS, INC	345348	10/25/19	82343	1120-4237000		159.60	
MENARDS, INC	345348	10/25/19	82686	1120-4237000		26.25	185.85
MIRAZON GROUP	345349	10/25/19	CONSULTING FEES	1115-4340400		1,487.50	1,487.50
MORPHEY CONSTRUCTION INC	345350	10/25/19	WEST CLAY VILA UNDERDRAIN	250-4350900	102566	7,915.61	7,915.61
MUNICIPAL EMERGENCY SERVI	345351	10/25/19	SAFETY ACCESSORIES	1120-4356003		1,490.00	
MUNICIPAL EMERGENCY SERVI	345351	10/25/19	OTHER CONT SERVICES	1120-4350900		285.75	1,775.75
NATIONAL ASSOC OF FIRE IN	345352	10/25/19	ORGANIZATION & MEMBER DUE	1120-4355300		65.00	65.00
NATIONAL EMPLOYMENT LAW I	345353	10/25/19	EXTERNAL INSTRUCT FEES	1180-4357004		1,255.50	1,255.50
OFFICE DEPOT INC	345354	10/25/19	OTHER EXPENSES	651-5023990		299.99	
OFFICE DEPOT INC	345354	10/25/19	OTHER EXPENSES	651-5023990		58.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
OFFICE DEPOT INC	345354	10/25/19	OTHER EXPENSES	601-5023990		58.00	
OFFICE DEPOT INC	345354	10/25/19	OFFICE SUPPLIES	1801-4230200		101.03	
OFFICE DEPOT INC	345354	10/25/19	OFFICE SUPPLIES	1115-4230200		25.08	
OFFICE DEPOT INC	345354	10/25/19	OTHER MISCELLANEOUS	1115-4239099		27.60	
OFFICE DEPOT INC	345354	10/25/19	OFFICE SUPPLIES	1115-4230200		12.19	
OFFICE DEPOT INC	345354	10/25/19	OFFICE SUPPLIES	1205-4230200		7.99	
OFFICE DEPOT INC	345354	10/25/19	OFFICE SUPPLIES	1205-4230200		12.04	
OFFICE DEPOT INC	345354	10/25/19	OFFICE SUPPLIES	1120-4230200		26.93	
OFFICE DEPOT INC	345354	10/25/19	OTHER EXPENSES	651-5023990		68.97	
OFFICE DEPOT INC	345354	10/25/19	OTHER EXPENSES	651-5023990		110.51	
OFFICE DEPOT INC	345354	10/25/19	OTHER EXPENSES	651-5023990		190.15	
OFFICE DEPOT INC	345354	10/25/19	OFFICE SUPPLIES	1192-4230200		69.18	
OFFICE DEPOT INC	345354	10/25/19	OFFICE SUPPLIES	1801-4230200		43.03	
OFFICE DEPOT INC	345354	10/25/19	OFFICE SUPPLIES	1801-4230200		7.69	
							1,118.38
ON SITE SUPPLY	345355	10/25/19	OTHER EXPENSES	601-5023990		132.00	
ON SITE SUPPLY	345355	10/25/19	OTHER EXPENSES	601-5023990		144.56	
							276.56
O'REILLY AUTO PARTS	345356	10/25/19	REPAIR PARTS	2201-4237000		43.20	
							43.20
OVERHEAD DOOR CO OF INDIA	345357	10/25/19	BUILDING REPAIRS & MAINT	1120-4350100		323.97	
OVERHEAD DOOR CO OF INDIA	345357	10/25/19	BUILDING REPAIRS & MAINT	1120-4350100		92.50	
							416.47
PACER SERVICE CENTER	345358	10/25/19	LIBRARY REF MATERIALS	1180-4469000		18.40	
							18.40
PCMG, INC	345359	10/25/19	WORKSTATION PRO LICENSE	1115-4463202	103145	207.00	
							207.00
PEARSON FORD,INC	345360	10/25/19	AUTO REPAIR & MAINTENANCE	2201-4351000		3,340.27	
PEARSON FORD,INC	345360	10/25/19	AUTO REPAIR & MAINTENANCE	2201-4351000		149.50	
							3,489.77
PENN CARE INC.	345361	10/25/19	REPAIR PARTS	1120-4237000		98.65	
PENN CARE INC.	345361	10/25/19	SPECIAL DEPT SUPPLIES	102-4239011		296.75	
							395.40
PETROCHOICE LLC	345362	10/25/19	OTHER EXPENSES	601-5023990		2,230.25	
							2,230.25
PLYMATE	345363	10/25/19	OTHER EXPENSES	651-5023990		111.68	
PLYMATE	345363	10/25/19	OTHER EXPENSES	651-5023990		566.27	
PLYMATE	345363	10/25/19	OTHER EXPENSES	601-5023990		320.30	
PLYMATE	345363	10/25/19	OTHER EXPENSES	601-5023990		215.05	
PLYMATE	345363	10/25/19	OTHER EXPENSES	651-5023990		340.77	
							1,554.07
POMP'S TIRE - LEBANON	345364	10/25/19	TIRES & TUBES	2201-4232000		-101.50	
POMP'S TIRE - LEBANON	345364	10/25/19	TIRES & TUBES	2201-4232000		268.86	
POMP'S TIRE - LEBANON	345364	10/25/19	TIRES & TUBES	2201-4232000		1,234.90	
							1,402.26
PRO WINDOW TINTING INC	345365	10/25/19	AUTO REPAIR & MAINTENANCE	1110-4351000		100.00	
							100.00
R & T TIRE & AUTO - NOBLE	345366	10/25/19	TIRES & TUBES	2201-4232000		17.50	
							17.50
R E I REAL ESTATE SERVICE	345367	10/25/19	OTHER CONT SERVICES	1208-4350900		58,926.06	
R E I REAL ESTATE SERVICE	345367	10/25/19	OTHER CONT SERVICES	1208-4350900		6,224.21	
							65,150.27
R.D. FILIP, INC	345368	10/25/19	OTHER MAINT SUPPLIES	1205-4238900		2,254.09	
							2,254.09
READINGROCK	345369	10/25/19	SPECIAL DEPT SUPPLIES	2201-4239011		424.00	
							424.00
REAL MECHANICAL INC	345370	10/25/19	BUILDING REPAIRS & MAINT	1120-4350100		2,845.00	
							2,845.00

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RED WING BUSINESS ADVANTA	345371	10/25/19	OTHER EXPENSES	601-5023990		195.98	
							195.98
RED WING BUSINESS ADVANTA	345372	10/25/19	OTHER EXPENSES	651-5023990		327.23	
							327.23
ROUDEBUSH EQUIPMENT INC	345373	10/25/19	REPAIR PARTS	2201-4237000		1,519.52	
ROUDEBUSH EQUIPMENT INC	345373	10/25/19	REPAIR PARTS	2201-4237000		217.12	
							1,736.64
RUNDELL ERNSTBERGER ASSOC	345374	10/25/19	PROJ 19-03 (8/21/2019)	2200-4340100	103043	23,656.00	
							23,656.00
RUNYON EQUIPMENT RENTAL	345375	10/25/19	OTHER MAINT SUPPLIES	2201-4238900		79.96	
RUNYON EQUIPMENT RENTAL	345375	10/25/19	BOTTLED GAS	2201-4231100		36.75	
RUNYON EQUIPMENT RENTAL	345375	10/25/19	PAINT	2201-4236400		47.52	
RUNYON EQUIPMENT RENTAL	345375	10/25/19	PAINT	2201-4236400		47.52	
RUNYON EQUIPMENT RENTAL	345375	10/25/19	OTHER CONT SERVICES	922-4350900		599.75	
RUNYON EQUIPMENT RENTAL	345375	10/25/19	OTHER EXPENSES	601-5023990		5.41	
							816.91
SAGAMORE NEWS MEDIA	345376	10/25/19	PUBLICATION OF LEGAL ADS	1801-4345500		188.55	
							188.55
SAGAMORE READY MIX LLC	345377	10/25/19	OTHER EXPENSES	651-5023990		358.50	
							358.50
SERVICE PIPE & SUPPLY INC	345378	10/25/19	OTHER EXPENSES	601-5023990		132.84	
SERVICE PIPE & SUPPLY INC	345378	10/25/19	OTHER EXPENSES	601-5023990		152.20	
							285.04
SHERWIN WILLIAMS INC	345379	10/25/19	OTHER EXPENSES	601-5023990		141.99	
							141.99
SHRED-IT USA LLC	345380	10/25/19	OTHER EXPENSES	601-5023990		31.90	
SHRED-IT USA LLC	345380	10/25/19	OTHER EXPENSES	651-5023990		31.89	
SHRED-IT USA LLC	345380	10/25/19	OTHER CONT SERVICES	1701-4350900		87.47	
SHRED-IT USA LLC	345380	10/25/19	OTHER CONT SERVICES	1192-4350900		207.89	
							359.15
SOLLENBERGER RENTAL MANAG	345381	10/25/19	NATURAL GAS	911-4349000		18.19	
SOLLENBERGER RENTAL MANAG	345381	10/25/19	ELECTRICITY	911-4348000		1,101.71	
							1,119.90
STAPLES BUSINESS ADVANTAG	345382	10/25/19	OFFICE SUPPLIES	1701-4230200		97.40	
STAPLES BUSINESS ADVANTAG	345382	10/25/19	OFFICE SUPPLIES	1120-4230200		43.33	
STAPLES BUSINESS ADVANTAG	345382	10/25/19	OFFICE SUPPLIES	1120-4230200		-22.74	
							117.99
STAR MEDIA	345383	10/25/19	PUBLICATION OF LEGAL ADS	1801-4345500		442.00	
							442.00
STRYKER MEDICAL	345384	10/25/19	OTHER CONT SERVICES	1120-4350900		687.09	
STRYKER MEDICAL	345384	10/25/19	OTHER CONT SERVICES	1120-4350900		450.99	
							1,138.08
SUTTON-GARTEN	345385	10/25/19	OTHER EXPENSES	651-5023990		153.00	
							153.00
SYNCB/AMAZON.COM	345386	10/25/19	6045787810437364	601-5023990		843.27	
							843.27
TRACTOR SUPPLY CO	345387	10/25/19	OTHER EXPENSES	601-5023990		119.95	
							119.95
UPS	345388	10/25/19	OTHER EXPENSES	601-5023990		4.17	
							4.17
UNITED CONSULTING	345389	10/25/19	PROJ 17-ENG-08-2017E	211-R4350900	100568	25,738.40	
UNITED CONSULTING	345389	10/25/19	PROJ 17-ENG-08-2017E	211-R4350900	100568	13,020.00	
							38,758.40
UNITED LABORATORIES INC	345390	10/25/19	OTHER MAINT SUPPLIES	2201-4238900		240.77	
							240.77
UTILITY SUPPLY CO INC.	345391	10/25/19	OTHER EXPENSES	601-5023990		146.02	
UTILITY SUPPLY CO INC.	345391	10/25/19	OTHER EXPENSES	651-5023990		718.00	
							864.02

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VERMEER OF INDIANA INC	345392	10/25/19	REPAIR PARTS	1192-4237000		108.74	108.74
WAGNER SIGNS INC	345393	10/25/19	OTHER CONT SERVICES	2200-4350900		245.00	245.00
WATER SOLUTIONS UNLIMITED	345394	10/25/19	OTHER EXPENSES	601-5023990		4,787.00	4,787.00
WEST SIDE TRACTOR SALES	345395	10/25/19	REPAIR PARTS	2201-4237000		302.34	
WEST SIDE TRACTOR SALES	345395	10/25/19	REPAIR PARTS	2201-4237000		221.40	523.74
WHITE'S ACE HARDWARE	345396	10/25/19	ACCOUNT 395	1115-4239099		1.70	1.70
WHITE'S ACE HARDWARE	345397	10/25/19	ACCOUNT 395	1115-4239099		14.94	14.94
WHITE'S ACE HARDWARE	345398	10/25/19	ACCOUNT 244	1207-4350100		4.99	4.99
WHITE'S ACE HARDWARE	345399	10/25/19	ACCOUNT 244	1207-4350100		7.67	7.67
WHITE'S ACE HARDWARE	345400	10/25/19	21474714	651-5023990		39.54	
WHITE'S ACE HARDWARE	345400	10/25/19	21474990	651-5023990		23.12	
WHITE'S ACE HARDWARE	345400	10/25/19	21479560	651-5023990		8.02	70.68
WILDMAN BUSINESS GROUP	345401	10/25/19	OTHER EXPENSES	601-5023990		15.06	15.06
ERS-OCI WIRELESS	345402	10/25/19	EQUIPMENT REPAIRS & MAINT	1115-4350000		281.00	281.00
ENGLEDOW GROUP	345403	10/25/19	BUILDING REPAIRS & MAINT	1205-4350100		70.00	70.00
XYLEM WATER SOLUTIONS USA	345404	10/25/19	OTHER EXPENSES	651-5023990		350.50	
XYLEM WATER SOLUTIONS USA	345404	10/25/19	OTHER EXPENSES	651-5023990		150.00	500.50
ZIRMED	345405	10/25/19	SUBSCRIPTIONS	1120-4355200		367.79	367.79
A T & T MOBILITY	345406	10/25/19	287016109662	1160-4344100		244.48	244.48
A T & T MOBILITY	345407	10/25/19	287283352608	1401-4344100		120.28	120.28
CARMEL CLAY SCHOOLS-FUEL	345408	10/25/19	OTHER EXPENSES	651-5023990		2,456.72	
CARMEL CLAY SCHOOLS-FUEL	345408	10/25/19	OTHER EXPENSES	601-5023990		9,150.25	
CARMEL CLAY SCHOOLS-FUEL	345408	10/25/19	LP GAS-2017E	2201-R4231100	101086	69.75	
CARMEL CLAY SCHOOLS-FUEL	345408	10/25/19	DIESEL FUEL-2017E	2201-R4231300	101087	3,285.34	
CARMEL CLAY SCHOOLS-FUEL	345408	10/25/19	GASOLINE	2201-R4231400	102300	6,670.86	
CARMEL CLAY SCHOOLS-FUEL	345408	10/25/19	DIESEL FUEL	1120-4231300		6,526.76	
CARMEL CLAY SCHOOLS-FUEL	345408	10/25/19	GASOLINE	1120-4231400		3,599.41	
CARMEL CLAY SCHOOLS-FUEL	345408	10/25/19	GASOLINE	1205-4231400		273.59	
CARMEL CLAY SCHOOLS-FUEL	345408	10/25/19	GASOLINE	1110-4231400		24,214.84	56,247.52
CONSTELLATION NEWENERGY G	345409	10/25/19	NATURAL GAS	1208-4349000		518.59	518.59
DUKE ENERGY	345411	10/25/19	ELECTRICITY	1120-4348000		1,178.61	
DUKE ENERGY	345411	10/25/19	ELECTRICITY	2201-4348000		94.09	
DUKE ENERGY	345411	10/25/19	ELECTRICITY	2201-4348000		26.50	
DUKE ENERGY	345411	10/25/19	ELECTRICITY	2201-4348000		34.20	
DUKE ENERGY	345411	10/25/19	ELECTRICITY	2201-4348000		56.84	
DUKE ENERGY	345411	10/25/19	ELECTRICITY	2201-4348000		14.93	
DUKE ENERGY	345411	10/25/19	ELECTRICITY	2201-4348000		144.99	
DUKE ENERGY	345411	10/25/19	ELECTRICITY	2201-4348000		286.95	
DUKE ENERGY	345411	10/25/19	ELECTRICITY	2201-4348000		222.44	
DUKE ENERGY	345411	10/25/19	ELECTRICITY	2201-4348000		13.59	

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DUKE ENERGY	345411	10/25/19	ELECTRICITY	2201-4348000	15.03	
DUKE ENERGY	345411	10/25/19	ELECTRICITY	2201-4348000	14.75	
DUKE ENERGY	345411	10/25/19	ELECTRICITY	2201-4348000	14.66	
DUKE ENERGY	345411	10/25/19	ELECTRICITY	2201-4348000	36.38	
DUKE ENERGY	345411	10/25/19	ELECTRICITY	2201-4348000	14.80	
DUKE ENERGY	345411	10/25/19	ELECTRICITY	2201-4348000	70.08	
DUKE ENERGY	345411	10/25/19	ELECTRICITY	2201-4348000	24.38	
DUKE ENERGY	345411	10/25/19	ELECTRICITY	2201-4348000	15.83	
DUKE ENERGY	345411	10/25/19	ELECTRICITY	2201-4348000	13.91	
DUKE ENERGY	345411	10/25/19	OTHER EXPENSES	651-5023990	231.83	
DUKE ENERGY	345411	10/25/19	OTHER EXPENSES	651-5023990	169.26	
DUKE ENERGY	345411	10/25/19	OTHER EXPENSES	651-5023990	102.68	
DUKE ENERGY	345411	10/25/19	OTHER EXPENSES	651-5023990	164.30	
DUKE ENERGY	345411	10/25/19	OTHER EXPENSES	651-5023990	188.55	
DUKE ENERGY	345411	10/25/19	OTHER EXPENSES	651-5023990	173.81	
						3,323.39
DUKE ENERGY	345412	10/25/19	ELECTRICITY	1801-4348000	55.45	
						55.45
DUKE ENERGY	345413	10/25/19	OTHER EXPENSES	601-5023990	73,730.87	
						73,730.87
DUKE ENERGY	345414	10/25/19	ELECTRICITY	2201-4348000	14,356.79	
DUKE ENERGY	345414	10/25/19	ELECTRICITY	1206-4348000	1,897.25	
						16,254.04
VECTREN ENERGY	345415	10/25/19	OTHER EXPENSES	651-5023990	22.64	
						22.64
VECTREN ENERGY	345416	10/25/19	OTHER EXPENSES	651-5023990	148.47	
						148.47
VECTREN ENERGY	345417	10/25/19	0262017220055907731	1206-4349000	101.36	
						101.36
VECTREN ENERGY	345418	10/25/19	OTHER EXPENSES	651-5023990	17.00	
						17.00
VECTREN ENERGY	345419	10/25/19	NATURAL GAS	1206-4349000	22.03	
						22.03
VERIZON WIRELESS	345420	10/25/19	CELLULAR PHONE FEES	2201-4344100	2,683.53	
						2,683.53
VERIZON WIRELESS	345421	10/25/19	CELLULAR PHONE FEES	1401-4344100	405.41	
						405.41
VERIZON WIRELESS	345422	10/25/19	CELLULAR PHONE FEES	1207-4344100	84.52	
						84.52
VERIZON WIRELESS	345423	10/25/19	CELLULAR PHONE FEES	1110-4344100	5,326.40	
						5,326.40
AT&T	345424	10/25/19	CELLULAR PHONE FEES	1110-4344100	145.00	
						145.00
GEORGE BLACK	345425	10/25/19	OTHER EXPENSES	102-5023990	295.00	
						295.00
BLUE CROSS BLUE SHIELD OF	345426	10/25/19	OTHER EXPENSES	102-5023990	698.00	
						698.00
BRIGHT HOUSE NETWORKS	345427	10/25/19	001136101101419	1110-4355400	78.95	
						78.95
BRIGHT HOUSE NETWORKS	345428	10/25/19	034831101100819	1120-4344000	119.97	
						119.97
BRIGHT HOUSE NETWORKS	345429	10/25/19	067748601092019	1120-4344000	990.20	
						990.20
CARMEL UTILITIES	345430	10/25/19	WATER & SEWER	1120-4348500	599.43	
CARMEL UTILITIES	345430	10/25/19	WATER & SEWER	1120-4348500	115.95	
CARMEL UTILITIES	345430	10/25/19	WATER & SEWER	1120-4348500	102.27	
CARMEL UTILITIES	345430	10/25/19	WATER & SEWER	1208-4348500	5,869.32	
CARMEL UTILITIES	345430	10/25/19	WATER & SEWER	1205-4348500	22.42	

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CARMEL UTILITIES	345430	10/25/19	WATER & SEWER	1205-4348500		1,939.50	
CARMEL UTILITIES	345430	10/25/19	WATER & SEWER	1206-4348500		9,927.71	
CARMEL UTILITIES	345430	10/25/19	WATER & SEWER	2201-4348500		750.84	
CARMEL UTILITIES	345430	10/25/19	WATER & SEWER	2201-4348500		4,645.25	
CARMEL UTILITIES	345430	10/25/19	WATER & SEWER	2201-4348500		799.76	
CARMEL UTILITIES	345430	10/25/19	WATER & SEWER	2201-4348500		822.66	
CARMEL UTILITIES	345430	10/25/19	WATER & SEWER	1110-4348500		29.48	
CARMEL UTILITIES	345430	10/25/19	WATER & SEWER	1110-4348500		504.28	
							26,128.87
NATHAN CARTER	345431	10/25/19	TRAINING SEMINARS	210-4357000		308.48	
							308.48
DREWRY SIMMONS VORNEHM, L	345432	10/25/19	LEGAL FEES	902-4340000		1,922.50	
DREWRY SIMMONS VORNEHM, L	345432	10/25/19	LEGAL FEES	902-4340000		97.50	
DREWRY SIMMONS VORNEHM, L	345432	10/25/19	LEGAL FEES	902-4340000		1,495.00	
DREWRY SIMMONS VORNEHM, L	345432	10/25/19	LEGAL FEES	902-4340000		23,253.00	
							26,768.00
CRYSTAL EDMONDSON	345433	10/25/19	EXTERNAL TRAINING TRAVEL	2201-4343002		1,514.75	
							1,514.75
ANNA FLAMING	345434	10/25/19	TRAINING SEMINARS	210-4357000		104.00	
							104.00
WILLIAM J GILBERT	345435	10/25/19	TRAINING SEMINARS	210-4357000		130.00	
							130.00
DAVID HABOUSH	345436	10/25/19	OTHER EXPENSES	851-5023990		237.48	
							237.48
HAMILTON COUNTY AUDITOR-P	345437	10/25/19	OTHER EXPENSES	210-5023990		2,000.00	
							2,000.00
NANCY HECK	345438	10/25/19	TRAVEL PER DIEMS	1203-4343004		125.00	
							125.00
INDIANA ARTISAN INC	345439	10/25/19	SUPPORT FOR THE ARTS	1160-4355101		4,444.44	
							4,444.44
TERESA LEWIS	345440	10/25/19	OTHER EXPENSES	651-5023990		120.98	
							120.98
KATHRYN LUSTIG	345441	10/25/19	POSTAGE	2200-4342100		31.48	
							31.48
MATTHEW KEINSLEY	345442	10/25/19	TRAINING SEMINARS	210-4357000		162.00	
							162.00
HENRY MESTETSKY	345443	10/25/19	EXTERNAL TRAINING TRAVEL	1801-4343002		23.00	
							23.00
OLD TOWN ON THE MONON	345444	10/25/19	EVENT SUPPLYGARAGE RENTAL	1203-4359003	102698	1,875.00	
							1,875.00
PETTY CASH	345445	10/25/19	TRAVEL & LODGING	1110-4343003		133.80	
							133.80
PETTY CASH	345446	10/25/19	GASOLINE	911-4231400		15.00	
							15.00
PETTY CASH - BROOKSHIRE G	345447	10/25/19	OFFICE SUPPLIES	1207-4230200		89.99	
							89.99
JOHN PIRICS	345448	10/25/19	TRAINING SEMINARS	210-4357000		325.00	
							325.00
RESERVE ACCOUNT	345449	10/25/19	POSTAGE	1701-4342100		3,000.00	
							3,000.00
RICOH AMERICAS CORPORATIO	345450	10/25/19	COPIER	506-4353004		76.94	
							76.94
ERIC RUSSELL	345451	10/25/19	REPAIR PARTS	2201-4237000		227.46	
							227.46
BRIGHT HOUSE NETWORKS	345452	10/25/19	OTHER EXPENSES	651-5023990		78.95	
							78.95
TOSHIBA FINANCIAL SERVICE	345453	10/25/19	COPIER	2200-4353004		716.22	
TOSHIBA FINANCIAL SERVICE	345453	10/25/19	OTHER RENTAL & LEASES	1801-4353099		146.11	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							862.33
TOSHIBA FINANCIAL SERVICE	345454	10/25/19	COPIER LEASE/SERVICES	1203-4353004	102728	226.47	
							226.47
UTILITY PIPE SALES	345455	10/25/19	OTHER EXPENSES	651-5023990		2,125.00	
							2,125.00
VERIZON WIRELESS	345456	10/25/19	CELLULAR PHONE FEES	1110-4344100		450.00	
							450.00
VIRGIN PULSE, INC.	345457	10/25/19	OTHER EXPENSES	301-5023990		480.00	
							480.00
CBTS	345458	10/31/19	TELEPHONE LINE CHARGES	1125-4344000		150.39	
CBTS	345458	10/31/19	TELEPHONE LINE CHARGES	1091-4344000		300.84	
							451.23
CONSTELLATION NEWENERGY G	345459	10/31/19	NATURAL GAS	1125-4349000		4.68	
CONSTELLATION NEWENERGY G	345459	10/31/19	NATURAL GAS	1091-4349000		3,311.86	
							3,316.54
DUKE ENERGY	345460	10/31/19	ELECTRICITY	1125-4348000		117.43	
DUKE ENERGY	345460	10/31/19	ELECTRICITY	1125-4348000		532.98	
DUKE ENERGY	345460	10/31/19	ELECTRICITY	1125-4348000		44.00	
DUKE ENERGY	345460	10/31/19	ELECTRICITY	1125-4348000		21.56	
DUKE ENERGY	345460	10/31/19	ELECTRICITY	110-4348000		93.33	
							809.30
ACE-PAK PRODUCTS INC	345461	10/31/19	10/21 CLEANING SUPPLIES	1125-4238900	53689	490.19	
							490.19
ARAB TERMITE & PEST CONTR	345462	10/31/19	BUILDING REPAIRS & MAINT	1093-4350100		78.00	
ARAB TERMITE & PEST CONTR	345462	10/31/19	BUILDING REPAIRS & MAINT	110-4350100		52.00	
							130.00
BLOOD HOUND INC	345463	10/31/19	CEN PARK EAST UNDERGROUND	1125-4350400	53697	735.00	
BLOOD HOUND INC	345463	10/31/19	PARELMAN PAV UNDERGROUND	1125-4350400	53698	472.50	
							1,207.50
JUMPBUNCH	345464	10/31/19	ADULT CONTRACTORS	1081-4340800		550.00	
							550.00
CARMEL UTILITIES	345465	10/31/19	WATER & SEWER	110-4348500		78.26	
CARMEL UTILITIES	345465	10/31/19	WATER & SEWER	1125-4348500		6,621.21	
CARMEL UTILITIES	345465	10/31/19	WATER & SEWER	1125-4348500		28.41	
							6,727.88
CARRIER CORP	345466	10/31/19	EQUIPMENT REPAIRS & MAINT	1093-4350000		420.00	
							420.00
CAROLYN ELIZABETH CASE	345467	10/31/19	MARKETING & PROMOTIONS	1081-4341991		450.00	
							450.00
CHARDON LABORATORIES INC	345468	10/31/19	BUILDING REPAIRS & MAINT	1093-4350100		250.00	
							250.00
CINTAS CORPORATION #18	345469	10/31/19	OTHER MAINT SUPPLIES	1093-4238900		444.30	
							444.30
COMMUNITY OCCUPATIONAL HE	345470	10/31/19	MEDICAL FEES	1081-4340700		350.00	
COMMUNITY OCCUPATIONAL HE	345470	10/31/19	MEDICAL FEES	1081-4340700		150.00	
							500.00
AUDREY COOPER	345471	10/31/19	TRAVEL FEES & EXPENSES	1081-4343000		106.72	
							106.72
DIVERSIFIED BUSINESS SYST	345472	10/31/19	PRINTING (NOT OFFICE SUP)	1091-4345000		7,514.02	
DIVERSIFIED BUSINESS SYST	345472	10/31/19	PRINTING (NOT OFFICE SUP)	1091-4345000		6,829.85	
							14,343.87
ELLIS MECHANICAL & ELECTR	345473	10/31/19	EQUIPMENT REPAIRS & MAINT	1094-4350000		1,035.93	
ELLIS MECHANICAL & ELECTR	345473	10/31/19	EQUIPMENT REPAIRS & MAINT	1093-4350000		1,071.30	
ELLIS MECHANICAL & ELECTR	345473	10/31/19	BUILDING REPAIRS & MAINT	1093-4350100		875.00	
ELLIS MECHANICAL & ELECTR	345473	10/31/19	WEST PARK PLUMBIMNG REPAI	1125-4350100	53696	653.61	
							3,635.84
EXTRACTOR CORP	345474	10/31/19	BUILDING MATERIAL	1093-4235000		1,250.00	
							1,250.00

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
GRAINGER	345475	10/31/19	OTHER MAINT SUPPLIES	1093-4238900		12.84	12.84
MALLORY GRIFFITH	345476	10/31/19	REFUNDS AWARDS & INDEMITY	1096-4358400		84.00	
MALLORY GRIFFITH	345476	10/31/19	REFUNDS AWARDS & INDEMITY	1096-4358400		84.00	168.00
MOVE AHEAD COACHING LLC	345477	10/31/19	ADULT CONTRACTORS	1096-4340800		40.00	40.00
HOOSIER PORTABLE RESTROOM	345478	10/31/19	2019 PORTALET FOR PARKS	1125-4353099	52651	360.00	
HOOSIER PORTABLE RESTROOM	345478	10/31/19	2019 PORTALET FOR PARKS	1125-4353099	52651	360.00	
HOOSIER PORTABLE RESTROOM	345478	10/31/19	2019 PORTALET FOR PARKS	1125-4353099	52651	360.00	1,080.00
INDY FLOOR COATING	345479	10/31/19	BUILDING REPAIRS & MAINT	1093-4350100		500.00	500.00
JACKIE LAZDINS	345480	10/31/19	TRAVEL FEES & EXPENSES	1081-4343000		55.44	55.44
MEDIA FACTORY	345481	10/31/19	STREET SIGNS	1125-4239031		188.00	
MEDIA FACTORY	345481	10/31/19	STATIONARY & PRNTD MATERL	1091-4230100		160.00	
MEDIA FACTORY	345481	10/31/19	STATIONARY & PRNTD MATERL	1125-4230100		80.00	
MEDIA FACTORY	345481	10/31/19	STREET SIGNS	1125-4239031		36.00	464.00
MID STATE TRUCK EQUIP COR	345482	10/31/19	VEHICLE 3192/3193 EQUIPME	1125-4351000	53591	10,912.00	10,912.00
MICHELE MILLIKAN	345483	10/31/19	REFUNDS AWARDS & INDEMITY	1096-4358400		50.00	50.00
MOE'S SOUTHWEST GRILL	345484	10/31/19	GENERAL PROGRAM SUPPLIES	1081-4239039		100.29	100.29
ON RAMP INDIANA INC	345485	10/31/19	OFFICE SUPPLIES	1091-4230200		375.00	375.00
RAY'S TRASH SERVICE INC	345486	10/31/19	MONON BLVD TRASH SERVICE	1125-4350900	53417	231.50	231.50
READY REFRESH BY NESTLE	345487	10/31/19	OTHER CONT SERVICES	1125-4350900		86.25	
READY REFRESH BY NESTLE	345487	10/31/19	OTHER CONT SERVICES	1091-4350900		22.71	
READY REFRESH BY NESTLE	345487	10/31/19	OTHER CONT SERVICES	1092-4350900		.79	109.75
ROCKLER WOODWORKING AND H	345488	10/31/19	ADULT CONTRACTORS	1096-4340800		435.00	435.00
S & K BUILDING SERVICES I	345489	10/31/19	BUILDING REPAIRS & MAINT	1125-4350100		620.00	620.00
SMITHGROUP INC	345490	10/31/19	PROFESSIONAL SERVICES	106-R5023990	41101	2,796.52	2,796.52
SOUTHERN ROCK RESTAURANTS	345491	10/31/19	GENERAL PROGRAM SUPPLIES	1081-4239039		142.50	142.50
STAPLES BUSINESS ADVANTAG	345492	10/31/19	OFFICE SUPPLIES	1125-4230200		76.08	
STAPLES BUSINESS ADVANTAG	345492	10/31/19	OFFICE SUPPLIES	1091-4230200		201.63	
STAPLES BUSINESS ADVANTAG	345492	10/31/19	GENERAL PROGRAM SUPPLIES	1081-4239039		279.84	557.55
PINHEADS	345493	10/31/19	INTERNAL INSTRUCT FEES	1091-4357003		108.00	108.00
THE IMMIGRANT WELCOME CEN	345494	10/31/19	MARKETING & PROMOTIONS	1091-4341991		1,500.00	1,500.00
WATERMAN'S FARM MARKET	345495	10/31/19	FIELD TRIPS	1081-4343007		483.00	483.00
WNA SERVICES CO	345496	10/31/19	MARKETING & PROMOTIONS	1091-4341991		614.20	614.20
WOODLAND BOWL	345497	10/31/19	GENERAL PROGRAM SUPPLIES	1096-4239039		102.70	102.70
RAY MARKETING BY PROFORMA	345498	10/31/19	STAFF CLOTHING	1125-4356004		42.37	
RAY MARKETING BY PROFORMA	345498	10/31/19	STAFF CLOTHING	1081-4356004		301.66	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
RAY MARKETING BY PROFORMA	345498	10/31/19	STAFF CLOTHING	1091-4356004		495.37	
RAY MARKETING BY PROFORMA	345498	10/31/19	STAFF CLOTHING	1081-4356004		144.11	
							983.51
TAI CHI EVERY DAY, LLC	345499	10/31/19	ADULT CONTRACTORS	1096-4340800		3,383.00	
							3,383.00
LET'S GO SPORTS	345500	10/31/19	ADULT CONTRACTORS	1096-4340800		3,025.00	
LET'S GO SPORTS	345500	10/31/19	ADULT CONTRACTORS	1096-4340800		770.00	
							3,795.00
BARRIE ZIMMERMAN	345501	10/31/19	REFUNDS AWARDS & INDEMITY	1095-4358400		85.60	
							85.60
4ALLPROMOS	345502	10/31/19	STRESS BALLS/SHIPPING	1110-4342100	103108	45.06	
4ALLPROMOS	345502	10/31/19	STRESS BALLS/SHIPPING	1110-4345002	103108	157.50	
4ALLPROMOS	345502	10/31/19	20 OZ ALUM WATER BOTTLES	1110-4342100	103127	164.94	
4ALLPROMOS	345502	10/31/19	20 OZ ALUM WATER BOTTLES	1110-4345002	103127	757.28	
							1,124.78
AAA EXTERMINATING INC	345503	10/31/19	BUILDING REPAIRS & MAINT	1205-4350100		85.00	
							85.00
ABRA AUTO BODY & GLASS	345504	10/31/19	WINDSHIELD	1110-4351000	103149	379.68	
							379.68
ACE-PAK PRODUCTS INC	345505	10/31/19	OTHER MAINT SUPPLIES	2201-4238900		388.50	
							388.50
ACTION TARGET, INC	345506	10/31/19	AMMUNITIONS & ACCESSORIES	1110-4239010		117.46	
							117.46
ALMOST HOME BOARDING KENN	345507	10/31/19	ANIMAL SERVICES	1110-4357600		297.00	
ALMOST HOME BOARDING KENN	345507	10/31/19	ANIMAL SERVICES	1110-4357600		243.00	
							540.00
ALPHAGRAPHICS	345508	10/31/19	BUSINESS CARDS	1110-R4345002	102421	101.46	
ALPHAGRAPHICS	345508	10/31/19	STATIONARY & PRNTD MATERL	1110-4230100		425.93	
							527.39
ALRO STEEL CORPORATION	345509	10/31/19	OTHER CONT SERVICES	922-4350900		1,235.54	
							1,235.54
AMAZON CAPITAL SERVICES	345510	10/31/19	1WPJLRHQ43C7	651-5023990		36.20	
AMAZON CAPITAL SERVICES	345510	10/31/19	FURNITURE & FIXTURES	2200-4463000		770.55	
							806.75
AMAZON CAPITAL SERVICES	345511	10/31/19	1LKKMGHJLRNW	1110-4239099		31.79	
AMAZON CAPITAL SERVICES	345511	10/31/19	1PWJP4CF3TG7	1110-4239012		47.97	
AMAZON CAPITAL SERVICES	345511	10/31/19	14PCC64QTY43	1110-4357600	103135	399.99	
							479.75
AMAZON CAPITAL SERVICES	345512	10/31/19	13JCDNN4F7FQ	1115-4237000		59.95	
AMAZON CAPITAL SERVICES	345512	10/31/19	16RPNKHN94PL	1115-4350000		357.92	
							417.87
AMAZON CAPITAL SERVICES	345513	10/31/19	1NKKGGVLCTCP	1120-4230200		13.99	
							13.99
AMAZON CAPITAL SERVICES	345514	10/31/19	1MR9M4T94DY6	1205-4230200		27.23	
AMAZON CAPITAL SERVICES	345514	10/31/19	139L4XDWMDQK	1205-4356001		143.19	
AMAZON CAPITAL SERVICES	345514	10/31/19	UNIFORMS	1205-4356001		386.94	
							557.36
AMAZON CAPITAL SERVICES	345515	10/31/19	1H91RQM11GCV	1207-4230200		301.07	
							301.07
AMAZON CAPITAL SERVICES	345516	10/31/19	1YLHGJ3T4R6C	2201-4239034		1,482.18	
AMAZON CAPITAL SERVICES	345516	10/31/19	1MNHW1T7N4CC	2201-4238900		742.00	
AMAZON CAPITAL SERVICES	345516	10/31/19	1H3PQ7W91YM3	2201-4239034		270.63	
AMAZON CAPITAL SERVICES	345516	10/31/19	1YRFM6PWLXR1	2201-4239034		125.70	
							2,620.51
AMAZON CAPITAL SERVICES	345517	10/31/19	1VVD63MYCN7C	911-4239099		23.98	
							23.98
AMERICAN INDUSTRIAL SERVI	345518	10/31/19	OTHER EXPENSES	651-5023990		624.96	
							624.96

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
AMERICAN LEGAL PUBLISHING	345519	10/31/19	ORDINANCE CODIFICATION	1701-4341953		1,028.00	
AMERICAN LEGAL PUBLISHING	345519	10/31/19	ORDINANCE CODIFICATION	1701-4341953		108.00	
							1,136.00
AMERICAN STRUCTURE POINT,	345520	10/31/19	OTHER EXPENSES	659-5023990		44,974.88	
							44,974.88
BILL ESTES CHEVROLET BUIC	345521	10/31/19	REPAIR PARTS	1110-4237000		61.77	
							61.77
AXON ENTERPRISE INC	345522	10/31/19	SOFTWARE SUPPORT FEES	1110-4341903		450.00	
							450.00
BARNES & THORNBURG	345523	10/31/19	LEGAL FEES	1180-4340000		64,653.50	
BARNES & THORNBURG	345523	10/31/19	LEGAL FEES	1180-4340000		476.70	
							65,130.20
BELL TECHLOGIX INC	345524	10/31/19	HP ELITEONE 800 G5	502-4463201	103146	1,458.50	
							1,458.50
BETH MAIER PHOTOGRAPHY	345525	10/31/19	EVENT PHOTOGRAPHY SERVICE	1203-4359003	102522	150.00	
BETH MAIER PHOTOGRAPHY	345525	10/31/19	EVENT PHOTOGRAPHY SERVICE	1203-4359003	102522	75.00	
BETH MAIER PHOTOGRAPHY	345525	10/31/19	EVENT PHOTOGRAPHY SERVICE	1203-4359003	102522	75.00	
BETH MAIER PHOTOGRAPHY	345525	10/31/19	EVENT PHOTOGRAPHY SERVICE	1203-4359003	102522	125.00	
							425.00
BEVERLY'S PRECIOUS PETS L	345526	10/31/19	ANIMAL SERVICES	1110-4357600		348.00	
							348.00
BOLDEN'S CLEANERS, INC	345527	10/31/19	DRY CLEANING	1110-4356502		2,276.60	
							2,276.60
BOUND TREE MEDICAL LLC	345528	10/31/19	SPECIAL DEPT SUPPLIES	102-4239011		784.98	
							784.98
BRENNTAG MID SOUTH INC	345529	10/31/19	OTHER EXPENSES	601-5023990		1,006.20	
BRENNTAG MID SOUTH INC	345529	10/31/19	OTHER EXPENSES	601-5023990		230.43	
BRENNTAG MID SOUTH INC	345529	10/31/19	OTHER EXPENSES	601-5023990		230.43	
							1,467.06
BURTNER ELECTRIC & LIGHTI	345530	10/31/19	BUILDING REPAIRS & MAINT	1110-4350100		187.50	
							187.50
C I TECHNOLOGIES INC	345531	10/31/19	SOFTWARE MAINT CONTRACTS	1110-4351502		875.50	
							875.50
C T W ELECTRICAL CO, INC	345532	10/31/19	1000' 18 GAGE WIRE	1110-4237000	103147	677.40	
							677.40
C. L. COONROD & COMPANY	345533	10/31/19	PROFESSIONAL ACCOUNTING	1160-4340303	102500	13,361.00	
							13,361.00
CARGILL INC-SALT DIVISION	345534	10/31/19	OTHER EXPENSES	601-5023990		2,713.43	
CARGILL INC-SALT DIVISION	345534	10/31/19	OTHER EXPENSES	601-5023990		2,669.70	
CARGILL INC-SALT DIVISION	345534	10/31/19	OTHER EXPENSES	601-5023990		2,693.17	
CARGILL INC-SALT DIVISION	345534	10/31/19	OTHER EXPENSES	601-5023990		2,624.90	
CARGILL INC-SALT DIVISION	345534	10/31/19	OTHER EXPENSES	601-5023990		2,614.24	
CARGILL INC-SALT DIVISION	345534	10/31/19	OTHER EXPENSES	601-5023990		2,695.30	
CARGILL INC-SALT DIVISION	345534	10/31/19	OTHER EXPENSES	601-5023990		2,671.83	
							18,682.57
CARMEL OTS LLC	345535	10/31/19	OTHER CONT SERVICES	1208-4350900		2,769.17	
							2,769.17
CARMEL SISTER CITIES INC	345536	10/31/19	ECONOMIC DEVELOPMENT	1203-4359300		2,387.20	
							2,387.20
CARMEL WELDING & SUPP INC	345537	10/31/19	OTHER EXPENSES	651-5023990		20.15	
							20.15
CENTER FOR THE PERFORMING	345538	10/31/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		459.50	
CENTER FOR THE PERFORMING	345538	10/31/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		3,000.00	
CENTER FOR THE PERFORMING	345538	10/31/19	MLK JR PROGAM 1/21/19	1203-R4359000	102350	1,281.77	
CENTER FOR THE PERFORMING	345538	10/31/19	MLK JR PROGAM 1/21/19	1203-R4359003	102350	4,448.73	
CENTER FOR THE PERFORMING	345538	10/31/19	OTHER CONT SERVICES	1208-4350900		75,056.08	
							84,246.08
CHARDON LABORATORIES INC	345539	10/31/19	OTHER EXPENSES	651-5023990		250.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							250.00
CHURCH CHURCH HITTLE & AN	345540	10/31/19	OTHER CONT SERVICES	1120-4350900		180.00	
							180.00
CINTAS CORPORATION #18	345541	10/31/19	LAUNDRY SERVICE	2201-4356501		543.00	
CINTAS CORPORATION #18	345541	10/31/19	UNIFORMS	1207-4356001		20.71	
CINTAS CORPORATION #18	345541	10/31/19	OTHER CONT SERVICES	1207-4350900		163.21	
							726.92
CLARK DIETZ, INC	345542	10/31/19	OTHER EXPENSES	651-5023990		3,900.00	
CLARK DIETZ, INC	345542	10/31/19	OTHER EXPENSES	651-5023990		3,120.00	
CLARK DIETZ, INC	345542	10/31/19	INDOT LPA CONSTRUC INSPEC	202-R4340100	101751	15,900.39	
							22,920.39
SOPHISTICATED LIVING	345543	10/31/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		1,750.00	
							1,750.00
COLLECTIVE PUBLISHING, LL	345544	10/31/19	2019 MAGAZINE ADVERTISING	1203-4346500	102773	990.00	
							990.00
COMMUNITY OCCUPATIONAL HE	345545	10/31/19	SPECIAL DEPT SUPPLIES	2201-4239011		49.00	
							49.00
CANTEEN REFRESHMENT SERVI	345546	10/31/19	PROMOTIONAL FUNDS	1160-4355100		38.76	
CANTEEN REFRESHMENT SERVI	345546	10/31/19	PROMOTIONAL FUNDS	1160-4355100		38.76	
							77.52
CORE & MAIN	345547	10/31/19	POSTAGE	1115-4342100		10.00	
CORE & MAIN	345547	10/31/19	FIBER OPTIC FLAGS	1115-4239099	103161	137.00	
CORE & MAIN	345547	10/31/19	OTHER EXPENSES	601-5023990		198.78	
CORE & MAIN	345547	10/31/19	OTHER EXPENSES	601-5023990		260.50	
CORE & MAIN	345547	10/31/19	OTHER EXPENSES	601-5023990		255.40	
CORE & MAIN	345547	10/31/19	OTHER EXPENSES	601-5023990		6,700.00	
							7,561.68
CROSSROAD ENGINEERS, PC	345548	10/31/19	OTHER EXPENSES	651-5023990		148.32	
CROSSROAD ENGINEERS, PC	345548	10/31/19	OTHER EXPENSES	601-5023990		120.00	
CROSSROAD ENGINEERS, PC	345548	10/31/19	OTHER EXPENSES	651-5023990		705.00	
CROSSROAD ENGINEERS, PC	345548	10/31/19	OTHER EXPENSES	601-5023990		585.00	
CROSSROAD ENGINEERS, PC	345548	10/31/19	OTHER EXPENSES	651-5023990		240.00	
CROSSROAD ENGINEERS, PC	345548	10/31/19	OTHER EXPENSES	601-5023990		120.00	
CROSSROAD ENGINEERS, PC	345548	10/31/19	OTHER EXPENSES	651-5023990		424.64	
CROSSROAD ENGINEERS, PC	345548	10/31/19	OTHER EXPENSES	601-5023990		1,538.60	
CROSSROAD ENGINEERS, PC	345548	10/31/19	OTHER EXPENSES	601-5023990		3,000.00	
CROSSROAD ENGINEERS, PC	345548	10/31/19	OTHER EXPENSES	601-5023990		2,846.64	
CROSSROAD ENGINEERS, PC	345548	10/31/19	OTHER EXPENSES	601-5023990		310.00	
							10,038.20
CROWN TROPHY	345549	10/31/19	ALARM PERMIT STICKERS	1110-4230000	103140	699.50	
							699.50
OFFICE KEEPERS	345550	10/31/19	CLEANING SERVICES	1115-4350600		300.00	
							300.00
DAN MCFEELY COMMUNICATION	345551	10/31/19	SUBSCRIPTIONS	1203-4355200		59.99	
DAN MCFEELY COMMUNICATION	345551	10/31/19	ECON CONCULTING SERVICES	1203-4359300	102514	9,166.00	
							9,225.99
DEEM LLC	345552	10/31/19	OTHER EXPENSES	601-5023990		566.22	
DEEM LLC	345552	10/31/19	OTHER EXPENSES	601-5023990		585.34	
							1,151.56
ROB DEROCKER	345553	10/31/19	ECONOMIC DEVELOPMENT	1203-4359300		57.67	
ROB DEROCKER	345553	10/31/19	PUBLIC RELATION SERVICES	1203-4340401	102556	11,711.94	
							11,769.61
DLH COUNSELING & CONSULTI	345554	10/31/19	OTHER PROFESSIONAL FEES	1110-4341999		350.00	
DLH COUNSELING & CONSULTI	345554	10/31/19	CONSULTING FEES	1110-4340400		700.00	
DLH COUNSELING & CONSULTI	345554	10/31/19	CONSULTING FEES	1110-4340400		1,050.00	
							2,100.00
EAN SERVICES, LLC	345555	10/31/19	AUTOMOBILE LEASE	1110-4352600		853.30	
EAN SERVICES, LLC	345555	10/31/19	AUTOMOBILE LEASE	1110-4352600		853.30	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
EAN SERVICES, LLC	345555	10/31/19	AUTOMOBILE LEASE	911-4352600		853.30	2,559.90
FASTENAL COMPANY	345556	10/31/19	OTHER CONT SERVICES	922-4350900		1.59	
FASTENAL COMPANY	345556	10/31/19	OTHER CONT SERVICES	922-4350900		159.96	
FASTENAL COMPANY	345556	10/31/19	OTHER CONT SERVICES	922-4350900		192.25	353.80
FERGUSON WATERWORKS INDY	345557	10/31/19	OTHER EXPENSES	601-5023990		837.50	
FERGUSON WATERWORKS INDY	345557	10/31/19	OTHER EXPENSES	601-5023990		116.00	
FERGUSON WATERWORKS INDY	345557	10/31/19	OTHER EXPENSES	601-5023990		2,047.50	3,001.00
FIRE & POLICE SELECTION,	345558	10/31/19	OTHER PROFESSIONAL FEES	1110-4341999		1,381.90	1,381.90
FIRESTONE TIRE & SERVICE	345559	10/31/19	OTHER EXPENSES	651-5023990		772.38	772.38
FLEETPRIDE	345560	10/31/19	REPAIR PARTS	2201-4237000		29.94	29.94
FREDERICKS, INC	345561	10/31/19	BUILDING REPAIRS/MAINT	1115-R4350100	102291	6,314.34	6,314.34
GRM MGMT SERVICES OF IN	345562	10/31/19	OTHER PROFESSIONAL FEES	502-4341999		135.42	135.42
GALLS INC.-CHICAGO	345563	10/31/19	SPECIAL DEPT SUPPLIES	1110-4239011		124.98	124.98
GIBSON TELDATA INC	345564	10/31/19	MITEL 6940 HANDSET BTOOTH	1110-4464000	103111	370.00	370.00
GLOBAL EMERGENCY PRODUCTS	345565	10/31/19	AUTO REPAIR & MAINTENANCE	1120-4351000		3,093.67	
GLOBAL EMERGENCY PRODUCTS	345565	10/31/19	AUTO REPAIR & MAINTENANCE	1120-4351000		867.37	3,961.04
AVENU MUNISERVICES LLC	345566	10/31/19	OTHER CONT SERVICES	1205-4350900		7,500.00	7,500.00
GRAINGER	345567	10/31/19	OTHER EXPENSES	651-5023990		130.72	130.72
GRAINGER	345568	10/31/19	SPECIAL DEPT SUPPLIES	1110-4239011		64.16	64.16
GRAYBAR ELECTRIC CO, INC	345569	10/31/19	FIBER CABLES/CAT 6 CORD	1115-4237000	103157	267.40	
GRAYBAR ELECTRIC CO, INC	345569	10/31/19	FIBER MARKING PAINT	1115-4239099	103160	418.56	685.96
HAMILTON CO TREASURER	345570	10/31/19	PUBLIC SAFET RADIO AGREEM	1115-4463100	102494	42,166.09	
HAMILTON CO TREASURER	345570	10/31/19	EMERGENCY DISPATCH SERVIC	1115-4350900	102489	455,637.80	
HAMILTON CO TREASURER	345570	10/31/19	OTHER CONT SERVICES	1115-4350900		.02	497,803.91
HARDING GROUP, INC	345571	10/31/19	BITUMINOUS MATERIALS	2201-4236300		60.18	
HARDING GROUP, INC	345571	10/31/19	BITUMINOUS MATERIALS	2201-4236300		89.09	
HARDING GROUP, INC	345571	10/31/19	BITUMINOUS MATERIALS	2201-4236300		63.13	
HARDING GROUP, INC	345571	10/31/19	BITUMINOUS MATERIALS	2201-4236300		60.77	
HARDING GROUP, INC	345571	10/31/19	BITUMINOUS MATERIALS	2201-4236300		58.41	
HARDING GROUP, INC	345571	10/31/19	BITUMINOUS MATERIALS	2201-4236300		63.72	395.30
HOBBY LOBBY STORES	345572	10/31/19	ECONOMIC DEVELOPMENT	1203-4359300		116.14	
HOBBY LOBBY STORES	345572	10/31/19	ECONOMIC DEVELOPMENT	1203-4359300		-72.74	
HOBBY LOBBY STORES	345572	10/31/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		21.54	64.94
HOOSIER PORTABLE RESTROOM	345573	10/31/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		245.00	245.00
I A A T I	345574	10/31/19	ORGANIZATION & MEMBER DUE	1110-4355300		40.00	40.00
I.C.O. TRAINING FUND	345575	10/31/19	OTHER EXPENSES	210-5023990		28.00	28.00
IMAVEX	345576	10/31/19	OTHER EXPENSES	601-5023990		164.00	

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IMAVEX	345576	10/31/19	OTHER EXPENSES	651-5023990		164.00	
							328.00
INDIANA ALARM LLC	345577	10/31/19	EQUIPMENT MAINT CONTRACTS	1205-4351501		335.00	
							335.00
INDIANA DESIGN CENTER, LL	345578	10/31/19	PROMOTIONAL ADVERTISING	1203-4346500	102778	2,680.00	
							2,680.00
INDIANAPOLIS CONCRETE	345579	10/31/19	OTHER EXPENSES	601-5023990		3,640.00	
INDIANAPOLIS CONCRETE	345579	10/31/19	OTHER EXPENSES	601-5023990		2,855.00	
							6,495.00
JONES & HENRY ENGINEER IN	345580	10/31/19	OTHER EXPENSES	651-5023990		2,444.00	
JONES & HENRY ENGINEER IN	345580	10/31/19	OTHER EXPENSES	601-5023990		2,104.00	
							4,548.00
KATALYST CORPORATION	345581	10/31/19	OTHER EXPENSES	601-5023990		289.00	
							289.00
KINGS RIVER CASTING, INC.	345582	10/31/19	BENCHES	2201-4239034	103118	3,081.00	
							3,081.00
KIRBY RISK CORPORATION	345583	10/31/19	OTHER EXPENSES	601-5023990		13.56	
							13.56
KROGER CO	345584	10/31/19	0819623326	1110-4343003		101.33	
KROGER CO	345584	10/31/19	0919625902	1110-4343003		23.78	
KROGER CO	345584	10/31/19	0919627392	1110-4343003		8.73	
KROGER CO	345584	10/31/19	0919627626	1110-4343003		28.34	
KROGER CO	345584	10/31/19	0919627619	1110-4343003		3.15	
KROGER CO	345584	10/31/19	0919628319	1110-4239099		16.74	
							182.07
LEACH & RUSSELL	345585	10/31/19	BUILDING REPAIRS & MAINT	2201-4350100		9,133.00	
							9,133.00
LEHIGH OUTFITTERS	345586	10/31/19	OTHER EXPENSES	651-5023990		127.00	
							127.00
LUNA LANGUAGE SERVICES	345587	10/31/19	INTERPRETER FEES	506-4341954		300.00	
							300.00
MACALLISTER MACHINERY CO	345588	10/31/19	OTHER RENTAL & LEASES	2201-4353099		2,911.00	
MACALLISTER MACHINERY CO	345588	10/31/19	OTHER RENTAL & LEASES	2201-4353099		2,911.00	
							5,822.00
MARTIN MARIETTA AGGREGATE	345589	10/31/19	OTHER EXPENSES	651-5023990		1,314.05	
MARTIN MARIETTA AGGREGATE	345589	10/31/19	OTHER EXPENSES	651-5023990		611.41	
							1,925.46
MASTER TRANSLATION SERVIC	345590	10/31/19	INTERPRETER FEES	506-4341954		1,044.00	
							1,044.00
MEDIA FACTORY	345591	10/31/19	PRINTING	1203-4359003	102543	1,452.00	
MEDIA FACTORY	345591	10/31/19	PRINTING	1203-4359003	102543	700.00	
							2,152.00
MEG & ASSOCIATES LLC	345592	10/31/19	EVENT PLANNING	1203-4359300	102517	2,250.00	
MEG & ASSOCIATES LLC	345592	10/31/19	EVENT PLANNING	1203-4359300	102517	750.00	
							3,000.00
MENARDS - FISHERS	345593	10/31/19	88906	1206-4350100		462.95	
MENARDS - FISHERS	345593	10/31/19	88907	1206-4350100		130.17	
							593.12
MENARDS, INC	345594	10/31/19	82919	1120-4237000		44.72	
							44.72
MENARDS, INC	345595	10/31/19	82771	601-5023990		7.58	
MENARDS, INC	345595	10/31/19	OTHER EXPENSES	601-5023990		185.33	
							192.91
MENARDS, INC	345596	10/31/19	82374	922-4350900		14.99	
MENARDS, INC	345596	10/31/19	82742	922-4350900		8.99	
MENARDS, INC	345596	10/31/19	82475	1206-4350100		124.68	
MENARDS, INC	345596	10/31/19	82486	1206-4350100		339.96	
MENARDS, INC	345596	10/31/19	82898	1206-4350100		238.39	

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MENARDS, INC	345596	10/31/19	82914	2201-4238900		14.91	
MENARDS, INC	345596	10/31/19	82960	2201-4238900		35.89	
							777.81
MENARDS, INC	345597	10/31/19	82114	1110-4238900		6.99	
							6.99
MENARDS, INC	345598	10/31/19	82958	1207-4238000		489.20	
							489.20
MENARDS, INC	345599	10/31/19	88862	922-4350900		219.00	
							219.00
MICHAEL R MILES	345600	10/31/19	ECONOMIC DEVELOPMENT	1203-4359300		350.00	
							350.00
MUNICIPAL EMERGENCY SERVI	345601	10/31/19	HELMET SHIELDS	1120-4356003	103150	2,495.93	
							2,495.93
NEXT DAY SIGNS	345602	10/31/19	OTHER CONT SERVICES	1120-4350900		65.25	
							65.25
NICHOLS PAPER & SUPPLY CO	345603	10/31/19	OTHER MISCELLANEOUS	1110-4239099		152.88	
							152.88
NMS LABS	345604	10/31/19	MEDICAL EXAM FEES	1110-4340701		274.00	
							274.00
OBERER'S FLOWERS	345605	10/31/19	OTHER MISCELLANEOUS	1401-4239099		37.50	
OBERER'S FLOWERS	345605	10/31/19	PROMOTIONAL FUNDS	1160-4355100		37.50	
							75.00
OFFICE DEPOT	345606	10/31/19	OFFICE SUPPLIES	1160-4230200		271.87	
OFFICE DEPOT	345606	10/31/19	OFFICE SUPPLIES	1160-4230200		176.09	
OFFICE DEPOT	345606	10/31/19	OFFICE SUPPLIES	1160-4230200		59.95	
OFFICE DEPOT	345606	10/31/19	OFFICE SUPPLIES	1160-4230200		51.89	
							559.80
OFFICE DEPOT INC	345607	10/31/19	OTHER EXPENSES	601-5023990		10.74	
OFFICE DEPOT INC	345607	10/31/19	OTHER EXPENSES	651-5023990		10.74	
OFFICE DEPOT INC	345607	10/31/19	OFFICE SUPPLIES	1180-4230200		20.83	
OFFICE DEPOT INC	345607	10/31/19	OFFICE SUPPLIES	1180-4230200		72.63	
OFFICE DEPOT INC	345607	10/31/19	OFFICE SUPPLIES	1180-4230200		18.30	
OFFICE DEPOT INC	345607	10/31/19	OFFICE SUPPLIES	1180-4230200		11.20	
OFFICE DEPOT INC	345607	10/31/19	OFFICE SUPPLIES	1207-4230200		80.62	
OFFICE DEPOT INC	345607	10/31/19	OTHER EXPENSES	651-5023990		39.60	
OFFICE DEPOT INC	345607	10/31/19	OTHER EXPENSES	651-5023990		6.05	
OFFICE DEPOT INC	345607	10/31/19	OFFICE SUPPLIES	1110-4230200		9.19	
OFFICE DEPOT INC	345607	10/31/19	OFFICE SUPPLIES	1110-4230200		94.55	
OFFICE DEPOT INC	345607	10/31/19	OFFICE SUPPLIES	1110-4230200		26.19	
							400.64
OMNI CENTRE FOR PUBLIC ME	345608	10/31/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	949.68	
OMNI CENTRE FOR PUBLIC ME	345608	10/31/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	835.97	
OMNI CENTRE FOR PUBLIC ME	345608	10/31/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	1,261.21	
							3,046.86
ONEZONE	345609	10/31/19	TRAVEL & LODGING	1110-4343003		25.00	
ONEZONE	345609	10/31/19	TRAVEL & LODGING	1110-4343003		25.00	
ONEZONE	345609	10/31/19	TRAVEL & LODGING	1110-4343003		50.00	
ONEZONE	345609	10/31/19	2019 TASTE OF CHAMBER	1203-4359300	102887	240.00	
							340.00
PEARSON FORD,INC	345610	10/31/19	OIL	1205-4231500		106.28	
							106.28
PENSKE CHEVROLET	345611	10/31/19	REPAIR PARTS	2201-4237000		84.34	
							84.34
PIP	345612	10/31/19	PROMOTIONAL PRINTING	1110-4345002		21.42	
							21.42
PLYMATE	345613	10/31/19	OTHER RENTAL & LEASES	1110-4353099		37.80	
PLYMATE	345613	10/31/19	CLEANING SERVICES	1205-4350600		240.74	
PLYMATE	345613	10/31/19	CLEANING SERVICES	1205-4350600		28.93	

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PLYMATE	345613	10/31/19	OTHER EXPENSES	651-5023990		111.68	
PLYMATE	345613	10/31/19	OTHER EXPENSES	651-5023990		121.06	
PLYMATE	345613	10/31/19	OTHER EXPENSES	651-5023990		64.71	
PLYMATE	345613	10/31/19	OTHER EXPENSES	651-5023990		182.10	
PLYMATE	345613	10/31/19	OTHER EXPENSES	601-5023990		320.30	
							1,107.32
POMP'S TIRE	345614	10/31/19	OTHER EXPENSES	601-5023990		688.58	
							688.58
POMP'S TIRE - LEBANON	345615	10/31/19	TIRES & TUBES	2201-4232000		43.50	
							43.50
POMP'S TIRE INDIANAPOLIS	345616	10/31/19	TIRES & TUBES	2201-4232000		929.85	
							929.85
PRESTIGE PERFORMANCE II I	345617	10/31/19	VETERANS DAY CEREMONY	854-4359035		690.00	
PRESTIGE PERFORMANCE II I	345617	10/31/19	ECONOMIC DEVELOPMENT	1203-4359300		775.40	
							1,465.40
PRO WINDOW TINTING INC	345618	10/31/19	AUTO REPAIR & MAINTENANCE	1110-4351000		180.00	
							180.00
PROMOTIONS PLUS INC	345619	10/31/19	UNIFORMS	1110-4356001		357.00	
PROMOTIONS PLUS INC	345619	10/31/19	UNIFORMS	1110-4356001		40.00	
							397.00
R & R PRODUCTS INC	345620	10/31/19	EQUIPMENT REPAIRS & MAINT	1207-4350000		519.55	
							519.55
R E I REAL ESTATE SERVICE	345621	10/31/19	OTHER CONT SERVICES	1208-4350900		429.25	
R E I REAL ESTATE SERVICE	345621	10/31/19	OTHER CONT SERVICES	1208-4350900		58,926.06	
							59,355.31
R.D. FILIP, INC	345622	10/31/19	OTHER MAINT SUPPLIES	1205-4238900		43.23	
							43.23
READINGROCK	345623	10/31/19	SPECIAL DEPT SUPPLIES	2201-4239011		243.80	
READINGROCK	345623	10/31/19	SPECIAL DEPT SUPPLIES	2201-4239011		243.80	
							487.60
RITZ CHARLES, INC	345624	10/31/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		2,635.20	
							2,635.20
RUNYON EQUIPMENT RENTAL	345625	10/31/19	OTHER EXPENSES	651-5023990		48.36	
RUNYON EQUIPMENT RENTAL	345625	10/31/19	BIKE CARMEL	854-4359038		40.00	
							88.36
SAGAMORE READY MIX LLC	345626	10/31/19	OTHER EXPENSES	601-5023990		1,098.00	
							1,098.00
SERVICE PIPE & SUPPLY INC	345627	10/31/19	OTHER EXPENSES	601-5023990		25.72	
							25.72
SHAMBAUGH & SON LP	345628	10/31/19	OTHER CONTRACTED SERVICES	1205-4350900	103123	9,310.00	
							9,310.00
SHERWIN WILLIAMS INC	345629	10/31/19	OTHER CONT SERVICES	922-4350900		176.40	
							176.40
SHRED-IT USA LLC	345630	10/31/19	OTHER CONT SERVICES	1201-4350900		51.90	
SHRED-IT USA LLC	345630	10/31/19	TRASH COLLECTION	1110-4350101		137.72	
							189.62
STAPLES BUSINESS ADVANTAG	345631	10/31/19	OFFICE SUPPLIES	506-4230200		722.58	
							722.58
STOOPS FREIGHTLINER	345632	10/31/19	REPAIR PARTS	2201-4237000		246.54	
							246.54
SUNBELT RENTALS, INC.	345633	10/31/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		543.94	
SUNBELT RENTALS, INC.	345633	10/31/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		389.06	
							933.00
SWANK MOTION PICTURES INC	345634	10/31/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		250.00	
SWANK MOTION PICTURES INC	345634	10/31/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		278.00	
							528.00
T B A & OIL WAREHOUSE, IN	345635	10/31/19	OTHER EXPENSES	601-5023990		34.98	
							34.98

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TOM'S CUSTOM TREES LLC	345636	10/31/19	CLEAN LOBBY SILK PLANTS	1110-4350100	103095	225.00	
							225.00
THOMSON REUTERS-WEST	345637	10/31/19	SPECIAL INVESTIGATION FEE	1110-4358200		273.00	
THOMSON REUTERS-WEST	345637	10/31/19	SPECIAL INVESTIGATION FEE	911-4358200		273.00	
							546.00
TRAVEL INDIANA LLC	345638	10/31/19	ECONOMIC DEVELOPMENT	1203-4359300		5,970.00	
							5,970.00
UPS	345639	10/31/19	POSTAGE	1207-4342100		75.71	
							75.71
ULINE	345640	10/31/19	OFFICE SUPPLIES	1110-4230200		89.58	
							89.58
UNITED CONSULTING	345641	10/31/19	SPRING MILL ROAD TRAIL	202-R4340100	102307	700.00	
UNITED CONSULTING	345641	10/31/19	OTHER EXPENSES	609-5023990		7,000.00	
							7,700.00
UNITED LABORATORIES INC	345642	10/31/19	GARAGE & MOTOR SUPPIES	1110-4232100		120.00	
							120.00
UTILITY SUPPLY CO INC.	345643	10/31/19	OTHER EXPENSES	601-5023990		10,250.00	
UTILITY SUPPLY CO INC.	345643	10/31/19	OTHER EXPENSES	601-5023990		10,500.00	
UTILITY SUPPLY CO INC.	345643	10/31/19	OTHER EXPENSES	601-5023990		18,425.00	
							39,175.00
VIATRAN CORP	345644	10/31/19	OTHER EXPENSES	601-5023990		863.19	
							863.19
VICTORY SUN INC	345645	10/31/19	ARTS DISTRICT FESTIVALS	854-4359025		57.93	
VICTORY SUN INC	345645	10/31/19	EVENT PLANNING SERVICES	1203-4359003	102537	454.44	
VICTORY SUN INC	345645	10/31/19	EVENT PLANNING SERVICES	1203-4359003	103148	17,163.06	
							17,675.43
MAUCK WELDING	345646	10/31/19	POWDER COATING	2201-4350900	103059	14,000.00	
							14,000.00
WHITE'S ACE HARDWARE	345647	10/31/19	ACCT 395	1115-4239099		28.99	
							28.99
WINDY CITY LIGHTS INC	345648	10/31/19	HOLIDAY LIGHT REPLACEMENT	2201-4350080	103025	29,168.10	
WINDY CITY LIGHTS INC	345648	10/31/19	HOLIDAY LIGHT REPLACEMENT	2201-4350080	103025	259.60	
WINDY CITY LIGHTS INC	345648	10/31/19	ECONOMIC DEVELOPMENT	1203-4359300		26,213.54	
							55,641.24
DIRECT IMPACT PARTNERSHIP	345649	10/31/19	IEDC CONFERENCE MANAGEMEN	1203-4359300	102979	2,000.00	
DIRECT IMPACT PARTNERSHIP	345649	10/31/19	TRAVEL PER DIEMS	1203-4343004		22.98	
DIRECT IMPACT PARTNERSHIP	345649	10/31/19	EXTERNAL TRAINING TRAVEL	1203-4343002		820.69	
							2,843.67
THE ART LAB	345650	10/31/19	MEET ME ON MAIN ART COORD	923-4359003	102601	275.00	
							275.00
WISHTV/WNDY/ENDY/INLWS	345651	10/31/19	HOLIDAY ADVERTISING/PROMO	1203-4359003	103164	2,750.00	
							2,750.00
TIFFANY PHOTOGRAPHY STUDI	345652	10/31/19	OTHER CONT SERVICES	1120-4350900		154.00	
							154.00
AMAZON CAPITAL SERVICES	345653	10/31/19	1JYK9Q371TFC	1205-4356001		39.99	
							39.99
AMERICAN STRUCTURE POINT,	345654	10/31/19	PROJ 19-04; DOC: 9/18/19	202-4350900	103087	10,268.00	
							10,268.00
CORVUS JANITORIAL OF INDI	345655	10/31/19	CLEANING SERVICES	1205-4350600	102709	295.00	
							295.00
CREW CAR WASH	345656	10/31/19	CAR CLEANING	2200-4351100		390.00	
							390.00
CROWN TROPHY	345657	10/31/19	OTHER CONT SERVICES	1801-4350900		29.25	
							29.25
CURRENT PUBLISHING	345658	10/31/19	LEGAL NOTICES-2017E	1192-R4345500	101097	28.07	
							28.07
ECO-COUNTER CANADA/NORTH	345659	10/31/19	BIKE & PEDESTRIAN COUNTER	1192-R4467099	102253	13,505.00	
ECO-COUNTER CANADA/NORTH	345659	10/31/19	BIKE EQUIPMENT	1192-4467099	103074	565.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							14,070.00
ENVIRONMENTAL LABORATORIE	345660	10/31/19	OTHER EXPENSES	601-5023990		262.50	262.50
FIKES FRESH BRANDS, INC	345661	10/31/19	OTHER MISCELLANEOUS	1115-4239099		97.99	97.99
FIRESTONE TIRE & SERVICE	345662	10/31/19	TIRES & TUBES	2200-4232000		16.99	
FIRESTONE TIRE & SERVICE	345662	10/31/19	OIL	2200-4231500		71.49	88.48
GORDON FLESCH CO., INC.	345663	10/31/19	COPIER	1192-4353004		129.78	129.78
GREENSTREET LTD	345664	10/31/19	UPDATING 31 CORRIDOR	1192-4340400	102934	6,670.86	6,670.86
HP INC.	345665	10/31/19	COMPUTER HARDWARE	1115-R4463201	102295	1,018.00	
HP INC.	345665	10/31/19	COMPUTER HARDWARE	1115-R4463201	102295	10.00	1,028.00
INDIANAPOLIS BUSINESS JOU	345666	10/31/19	OTHER CONT SERVICES	1801-4350900		95.00	95.00
KROGER CO	345667	10/31/19	COMMITTEE MEETING NEEDS	1192-R4239099	102414	35.25	
KROGER CO	345667	10/31/19	COMMITTEE MEETING NEEDS	1192-R4239099	102414	21.68	56.93
LEACH & RUSSELL	345668	10/31/19	OTHER CONT SERVICES	1208-4350900		7,544.00	7,544.00
MACALLISTER MACHINERY CO	345669	10/31/19	OTHER CONT SERVICES	1208-4350900		310.00	310.00
MACO PRESS INC	345670	10/31/19	STATIONARY & PRNTD MATERL	1701-4230100		71.66	71.66
MENARDS FISHERS	345671	10/31/19	89136	922-4350900		43.80	43.80
MENARDS, INC	345672	10/31/19	OTHER CONT SERVICES	922-4350900		133.22	133.22
MENARDS, INC	345673	10/31/19	83392	2200-4463000		379.00	379.00
MR. BILL'S PLUMBING &LEAK	345674	10/31/19	OTHER CONT SERVICES	922-4350900		3,000.00	
MR. BILL'S PLUMBING &LEAK	345674	10/31/19	OTHER CONT SERVICES	922-4350900		70.00	3,070.00
NETMOTION WIRELESS INC	345675	10/31/19	1 YR PREMIUM MAINTENANCE	1115-4351502	103178	18,742.50	18,742.50
OFFICE DEPOT INC	345676	10/31/19	OFFICE SUPPLIES	1115-4230200		119.43	
OFFICE DEPOT INC	345676	10/31/19	OFFICE SUPPLIES	2200-4230200		156.54	
OFFICE DEPOT INC	345676	10/31/19	OFFICE SUPPLIES	2200-4230200		48.18	
OFFICE DEPOT INC	345676	10/31/19	OFFICE SUPPLIES	2200-4230200		34.26	
OFFICE DEPOT INC	345676	10/31/19	OFFICE SUPPLIES	1192-4230200		6.38	364.79
PCMG, INC	345677	10/31/19	ARUBA CLOUD MAINTENANCE	1115-4351501	103158	4,839.75	
PCMG, INC	345677	10/31/19	FORTIGATE THRU 10/26/2020	1115-4351501	103177	23,351.00	28,190.75
PERENNIALS PLUS	345678	10/31/19	OTHER CONT SERVICES	202-4350900		714.00	714.00
STANLEY STEEMER INTERNATI	345679	10/31/19	BUILDING REPAIRS & MAINT	1205-4350100		550.00	550.00
WHITE'S ACE HARDWARE	345680	10/31/19	21498722	1192-4238000		19.38	
WHITE'S ACE HARDWARE	345680	10/31/19	21500132	1192-4238000		11.99	
WHITE'S ACE HARDWARE	345680	10/31/19	21500282	1192-4238000		10.59	41.96
CITIZENS WESTFIELD	345681	10/31/19	OTHER EXPENSES	601-5023990		83.33	83.33
DUKE ENERGY	345682	10/31/19	OTHER EXPENSES	651-5023990		70.99	
DUKE ENERGY	345682	10/31/19	OTHER EXPENSES	651-5023990		48.16	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	345682	10/31/19	OTHER EXPENSES	651-5023990	58.67	
DUKE ENERGY	345682	10/31/19	OTHER EXPENSES	651-5023990	29.58	
DUKE ENERGY	345682	10/31/19	OTHER EXPENSES	651-5023990	48.26	
						255.66
VERIZON WIRELESS	345683	10/31/19	CELLULAR PHONE FEES	1192-4344100	946.50	
						946.50
AQUA FALLS BOTTLED WATER	345684	10/31/19	OTHER RENTAL & LEASES	1110-4353099	90.00	
AQUA FALLS BOTTLED WATER	345684	10/31/19	OTHER RENTAL & LEASES	1110-4353099	20.00	
						110.00
BENEFIT PLANNING CONSULTA	345685	10/31/19	OTHER EXPENSES	301-5023990	521.85	
						521.85
ANN BINGMAN	345686	10/31/19	EXTERNAL TRAINING TRAVEL	1701-4343002	81.20	
						81.20
JAMES BRAINARD	345687	10/31/19	TRAVEL & LODGING	1160-4343003	92.42	
						92.42
BRIGHT HOUSE NETWORKS	345688	10/31/19	OTHER EXPENSES	601-5023990	78.95	
						78.95
BRIGHT HOUSE NETWORKS	345689	10/31/19	074668101101819	1115-4350900	154.98	
						154.98
BRIGHT HOUSE NETWORKS	345690	10/31/19	082707801101819	1115-4350900	106.21	
						106.21
ANGELINA CONN	345691	10/31/19	EXTERNAL TRAINING TRAVEL	1192-4343002	136.23	
						136.23
CHRIS OGG	345692	10/31/19	EXTERNAL TRAINING TRAVEL	2200-4343002	290.60	
						290.60
JEFFREY EADS	345693	10/31/19	OTHER EXPENSES	601-5023990	26.25	
JEFFREY EADS	345693	10/31/19	OTHER EXPENSES	651-5023990	26.24	
						52.49
GFC LEASING OH	345694	10/31/19	COPIER	1192-4353004	656.19	
						656.19
LARRY GRIGGS	345695	10/31/19	OTHER EXPENSES	101-5023990	100.00	
						100.00
HYLANT GROUP	345696	10/31/19	GENERAL INSURANCE	1205-4347500	22.00	
						22.00
ANGELA JOHNSON	345697	10/31/19	EXTERNAL TRAINING TRAVEL	1192-4343002	240.00	
ANGELA JOHNSON	345697	10/31/19	EXTERNAL TRAINING TRAVEL	1192-4343002	90.00	
						330.00
JOSLYN KASS	345698	10/31/19	TRAVEL FEES & EXPENSES	1192-4343001	36.00	
JOSLYN KASS	345698	10/31/19	EXTERNAL TRAINING TRAVEL	1192-4343002	30.00	
JOSLYN KASS	345698	10/31/19	EXTERNAL TRAINING TRAVEL	1192-4343002	240.00	
JOSLYN KASS	345698	10/31/19	EQUIPMENT REPAIRS & MAINT	1192-4350000	96.69	
						402.69
JOSHUA KIRSH	345699	10/31/19	POSTAGE	2200-4342100	44.40	
						44.40
KONICA MINOLTA BUSINESS S	345700	10/31/19	EQUIPMENT MAINT CONTRACTS	1201-4351501	184.96	
						184.96
PETTY CASH	345701	10/31/19	OTHER EXPENSES	852-5023990	50.00	
						50.00
PETTY CASH	345702	10/31/19	OTHER EXPENSES	651-5023990	139.76	
						139.76
PETTY CASH	345703	10/31/19	OTHER EXPENSES	601-5023990	142.30	
						142.30
JAMIE REYNOLDS	345704	10/31/19	ORGANIZATION & MEMBER DUE	1110-4355300	60.00	
						60.00
ADAM SCHRINER	345705	10/31/19	SMALL TOOLS & MINOR EQUIP	1192-4238000	19.98	
						19.98
MARICARMEN SNYDER	345706	10/31/19	OTHER EXPENSES	101-5023990	100.00	
						100.00

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
NICHOLE SPETH	345707	10/31/19	SAFETY ACCESSORIES	1192-4356003		150.00	150.00
TRAVELERS	345708	10/31/19	GENERAL INSURANCE	1205-R4347500	102417	1,526.20	1,526.20
XEROX CORP	345709	10/31/19	OTHER EXPENSES	651-5023990		258.30	258.30
COURY HOSPITALITY, INC	345174	10/18/19	HOTEL DEV CONSULT-2017E	902-R4341999	100600	10,000.00	10,000.00
GSB, INC.	345185	10/18/19	ARCHITECTURAL FEES	902-4340200		15,904.81	15,904.81
THE BANK OF NEW YORK MELL	345204	10/18/19	OTHER PROFESSIONAL FEES	902-4341900		1,850.00	1,850.00
WOOLPERT INC	345212	10/18/19	ARCHITECTURAL FEES	902-4340200		5,000.00	5,000.00

TOTAL HAND WRITTEN CHECKS .00

TOTAL COMPUTER-WRITTEN CHECKS 2,570,535.01

TOTAL WRITTEN CHECKS 2,570,535.01

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

_____
CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 28 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,570,535.01 DATED THIS _____ DAY OF _____, _____
PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF ____ AYES AND ____ NAYS.

_____
PRESIDING OFFICER

_____
COUNCIL PRESIDENT

_____

_____

_____

_____

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT

ATTEST:

CLERK-TREASURER

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

VENDOR	PAYMENT DATE	DEPT.	ACCOUNT	MERCHANT NAME	POSTING DATE	TRANSACTION AMOUNT
FIFTH THIRD BANK	11/04/2019	1203	4359003	VICTORY TAILGATE	09/11/2019	257.00
FIFTH THIRD BANK	11/04/2019	1205	4350100	STATE OF INDIANA-IN.GO	09/11/2019	131.98
FIFTH THIRD BANK	11/04/2019	923	5023990	SQUARE SQ CCA GALLER	09/12/2019	100.00
FIFTH THIRD BANK	11/04/2019	1203	4359003	MATT THE MILLERS TAVER	09/12/2019	50.00
FIFTH THIRD BANK	11/04/2019	1203	4359003	OUT OF THE BLUE - CARM	09/12/2019	50.00
FIFTH THIRD BANK	11/04/2019	1203	4359003	AMZN MKTP US EU1Q73YT3	09/12/2019	399.90
FIFTH THIRD BANK	11/04/2019	923	5023990	PP ARTONMAIN	09/12/2019	100.00
FIFTH THIRD BANK	11/04/2019	923	5023990	SUB ZERO ICE AND YOGUR	09/12/2019	50.00
FIFTH THIRD BANK	11/04/2019	923	5023990	SQ SQ NO LABEL AT TH	09/12/2019	50.00
FIFTH THIRD BANK	11/04/2019	1203	4359003	HUBBARD & CRAVENS COFF	09/12/2019	11.09
FIFTH THIRD BANK	11/04/2019	1203	4359003	AMZN MKTP US E94XM0163	09/12/2019	61.34
FIFTH THIRD BANK	11/04/2019	1203	4351501	READYREFRESH BY NESTLE	09/13/2019	38.16
FIFTH THIRD BANK	11/04/2019	923	5023990	THE PINT ROOM	09/13/2019	100.00
FIFTH THIRD BANK	11/04/2019	923	5023990	ALL THINGS CARMEL	09/13/2019	100.00
FIFTH THIRD BANK	11/04/2019	1203	4359300	PARTY CITY 673	09/16/2019	15.84
FIFTH THIRD BANK	11/04/2019	854	4359033	MARKET DISTRICT #6550	09/16/2019	51.90
FIFTH THIRD BANK	11/04/2019	210	4357000	TRAVELOCITY 7474449088	09/16/2019	4.39
FIFTH THIRD BANK	11/04/2019	210	4357000	UNITED AIRLINES	09/16/2019	311.00
FIFTH THIRD BANK	11/04/2019	210	4357000	ALASKA AIRLINES INC.	09/16/2019	198.30
FIFTH THIRD BANK	11/04/2019	1203	4359003	CHURCH WORLD SERVICE I	09/16/2019	150.00
FIFTH THIRD BANK	11/04/2019	1203	4359003	SQ SQ BOOKS & BREWS	09/17/2019	90.00
FIFTH THIRD BANK	11/04/2019	1203	4359003	SQ SQ BOOKS & BREWS	09/17/2019	90.00
FIFTH THIRD BANK	11/04/2019	1203	4359003	SQ SQ BOOKS & BREWS	09/17/2019	225.00
FIFTH THIRD BANK	11/04/2019	1801	4343002	EB 2019 MIDWEST CREAT	09/18/2019	315.50
FIFTH THIRD BANK	11/04/2019	1203	4343002	UBER TRIP	09/18/2019	24.36
FIFTH THIRD BANK	11/04/2019	1203	4343002	UBER TRIP	09/18/2019	11.62
FIFTH THIRD BANK	11/04/2019	1203	4359300	KROGER #983	09/18/2019	31.23
FIFTH THIRD BANK	11/04/2019	1192	4357002	PAYPAL APA IN CHAP	09/18/2019	185.00
FIFTH THIRD BANK	11/04/2019	1203	4343002	UBER TRIP	09/18/2019	11.62
FIFTH THIRD BANK	11/04/2019	1192	4357002	PAYPAL APA IN CHAP	09/18/2019	75.00
FIFTH THIRD BANK	11/04/2019	1203	4343002	UBER TRIP	09/19/2019	11.62
FIFTH THIRD BANK	11/04/2019	1192	4355300	AMERICAN PLANNING A	09/19/2019	105.00
FIFTH THIRD BANK	11/04/2019	1203	4359300	PARTY CITY 589	09/19/2019	22.77
FIFTH THIRD BANK	11/04/2019	1203	4359300	IN BMV CENTRAL OFFICE	09/19/2019	45.00
FIFTH THIRD BANK	11/04/2019	1203	4359003	SQ SQ MAIN STREET TR	09/19/2019	300.00
FIFTH THIRD BANK	11/04/2019	1203	4343002	UBER TRIP	09/19/2019	18.18
FIFTH THIRD BANK	11/04/2019	1203	4343002	UBER TRIP	09/19/2019	17.53
FIFTH THIRD BANK	11/04/2019	1203	4343002	UBER TRIP	09/20/2019	17.25
FIFTH THIRD BANK	11/04/2019	1203	4343002	UBER TRIP	09/20/2019	12.75
FIFTH THIRD BANK	11/04/2019	210	4357000	HOME2 SUITES BY HILTON	09/20/2019	272.99
FIFTH THIRD BANK	11/04/2019	1203	4359003	ENDEAVOR BOUTIQUE	09/23/2019	75.00
FIFTH THIRD BANK	11/04/2019	1203	4359003	UPLIFT INTIMATE APPARE	09/23/2019	75.00
FIFTH THIRD BANK	11/04/2019	1203	4359003	SP HEAVYMACHINERYDG	09/23/2019	75.00
FIFTH THIRD BANK	11/04/2019	1203	4343002	HILTON	09/23/2019	963.25
FIFTH THIRD BANK	11/04/2019	1203	4359300	MARKET DISTRICT #6550	09/23/2019	42.91
FIFTH THIRD BANK	11/04/2019	1203	4343002	UBER TRIP	09/23/2019	64.63
FIFTH THIRD BANK	11/04/2019	1203	4343002	UBER TRIP	09/23/2019	35.52
FIFTH THIRD BANK	11/04/2019	1203	4359300	SQ SQ PI CARMEL	09/24/2019	13.20
FIFTH THIRD BANK	11/04/2019	1203	4359300	SQ SQ PI CARMEL	09/24/2019	14.40
FIFTH THIRD BANK	11/04/2019	1203	4359300	SQ SQ PI CARMEL	09/24/2019	19.80
FIFTH THIRD BANK	11/04/2019	1203	4359300	SQ SQ LA MARGARITA A	09/24/2019	13.79
FIFTH THIRD BANK	11/04/2019	1203	4359300	SQ SQ LA MARGARITA A	09/24/2019	13.49
FIFTH THIRD BANK	11/04/2019	1203	4359300	SQ SQ LA MARGARITA A	09/24/2019	16.30
FIFTH THIRD BANK	11/04/2019	1203	4359300	SQ SQ PI CARMEL	09/24/2019	14.40
FIFTH THIRD BANK	11/04/2019	1203	4359300	THE DEN BY FOXGARDIN	09/25/2019	11.88
FIFTH THIRD BANK	11/04/2019	1203	4359003	GLOBAL EXPERIENCE SPEC	09/25/2019	1,349.27
FIFTH THIRD BANK	11/04/2019	1203	4359003	ICCLOS	09/25/2019	202.84
FIFTH THIRD BANK	11/04/2019	1203	4359300	THE DEN BY FOXGARDIN	09/25/2019	11.88
FIFTH THIRD BANK	11/04/2019	1203	4359300	THE GREAT FRAME UP-C	09/26/2019	489.49
FIFTH THIRD BANK	11/04/2019	1203	4343002	HILTON	09/26/2019	57.46

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

FIFTH THIRD BANK	11/04/2019	1203	4359003	AMZN MKTP US Y29MS5G43	09/26/2019	143.92
FIFTH THIRD BANK	11/04/2019	210	4357000	EB IROCC ORC SYMPOSIU	09/27/2019	15.00
FIFTH THIRD BANK	11/04/2019	1203	4359003	AMAZON.COM 9C2ZM7EC3	09/27/2019	87.39
FIFTH THIRD BANK	11/04/2019	1203	4359003	SHELL OIL 57444808208	09/30/2019	7.18
FIFTH THIRD BANK	11/04/2019	854	4359038	FACEBK 3BCYVNA5F2	10/01/2019	3.39
FIFTH THIRD BANK	11/04/2019	1203	4359300	SQ SQ INDIE COFFEE R	10/01/2019	40.00
FIFTH THIRD BANK	11/04/2019	1203	4359300	SANTAS QUARTERS INTERN	10/01/2019	1,525.86
FIFTH THIRD BANK	11/04/2019	210	4357000	GAYLORD OPRYLAND	10/02/2019	474.76
FIFTH THIRD BANK	11/04/2019	854	4359038	AMZN MKTP US DY09Q3QP3	10/03/2019	47.98
FIFTH THIRD BANK	11/04/2019	1203	4359003	CARMEL DRIVE SELF STOR	10/03/2019	345.00
FIFTH THIRD BANK	11/04/2019	911	4467001	APL APPLE ONLINE STORE	10/04/2019	749.00
FIFTH THIRD BANK	11/04/2019	911	4467001	APL APPLE ONLINE STORE	10/04/2019	79.00
FIFTH THIRD BANK	11/04/2019	1203	4463100	AMZN MKTP US RK3SO03P3	10/07/2019	975.98
FIFTH THIRD BANK	11/04/2019	854	4359038	FACEBK TW66AP25F2	10/07/2019	100.00
FIFTH THIRD BANK	11/04/2019	210	4357000	GAYLORD OPRYLAND	10/07/2019	211.45
FIFTH THIRD BANK	11/04/2019	1203	4230200	MEIJER # 130	10/08/2019	28.98
FIFTH THIRD BANK	11/04/2019	1203	4359300	SQ SQ BOOKS & BREWS	10/08/2019	50.00
FIFTH THIRD BANK	11/04/2019	1203	4359300	BATH JUNKIE	10/08/2019	48.00
FIFTH THIRD BANK	11/04/2019	1203	4359300	CKE THE CAKE BAKE SHOP	10/08/2019	50.00
FIFTH THIRD BANK	11/04/2019	1203	4359003	HILTON	10/09/2019	6.48
FIFTH THIRD BANK	11/04/2019	1203	4359300	INT IN THE OLIVE MILL	10/09/2019	34.50
FIFTH THIRD BANK	11/04/2019	1203	4359300	DIVVY	10/09/2019	50.00
FIFTH THIRD BANK	11/04/2019	1203	4359300	TST FORK + ALE HOUSE	10/10/2019	50.00
FIFTH THIRD BANK	11/04/2019	1205	4350100	BATTERIES PLUS 007	10/10/2019	159.60
FIFTH THIRD BANK	11/04/2019	1203	4359300	ALL THINGS CARMEL	10/10/2019	44.00
						$ 12,120.04

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
$ 12,120.04
OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

_____
COUNCIL PRESIDENT

_____
PRESIDING OFFICER

_____

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ATTEST:

_____
CLERK TREASURER

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER

Name	Num	Date	Description	Account	Check Amount
Ray's Trash Services	10228	10/03/2019	Mohawk Landings -fees	902-4341900	299.92
Lauth Property Group LLC	10229	10/10/2019	Mohawk Landings -fees	902-4341900	2,003.95
Nishida Services, Inc.	10230	10/10/2019	Mohawk Landings -fees	902-4341900	300.00
Duke Energy	10231	10/10/2019	Mohawk Landings -fees	902-4341900	316.33
Integrated Facility Services, LLC	10232	10/10/2019	Mohawk Landings -fees	902-4341900	288.75
The Green Gang, Inc.	10233	10/10/2019	Mohawk Landings -fees	902-4341900	804.85
Vectren Energy Delivery	10234	10/23/2019	Mohawk Landings -fees	902-4341900	37.82
Carmel Utilties	10235	10/23/2019	Mohawk Landings -fees	902-4341900	144.74
					$ 4,196.36

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 $ 4,196.36 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

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ATTEST:

_____
CLERK TREASURER

Total Gross PENSION PAYROLL for checks dated 11/01/2019 $97,319.55

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 $97,319.55 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 10/25/2019 $1,937,704.18

Total Payroll Liabilities for REGULAR PAYROLL dated 10/25/2019 $889,346.44

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 **$2,827,050.62** 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