

**COMMON COUNCIL
SPECIAL MEETING AGENDA**

Thursday, July 5, 2018 – 8:30 A.M.

COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

1. **CLAIMS**
 - a. General Claims \$3,694,940.28
 - b. Payroll \$2,662,953.28
 - c. Retirement \$98,665.65
2. **OTHER BUSINESS**
3. **ANNOUNCEMENTS**
4. **EXECUTION OF DOCUMENT**
5. **ADJOURNMENT**

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER

Name	Num	Date	Description	Account	Check Amount
Lauth Property Group LLC	10075	06/13/2018	Mohawk Landings -fees	1208-4358901	2,000.00
Duke Energy	10076	06/13/2018	Mohawk Landings -fees	1208-4358901	318.30
Vectren Energy Delivery	10077	06/21/2018	Mohawk Landings -fees	1208-4358901	54.57
Carmel Utilities	10078	06/21/2018	Mohawk Landings -fees	1208-4358901	169.19
Integrated Facility Services, LLC	10079	06/21/2018	Mohawk Landings -fees	1208-4358901	330.00
					\$ 2,872.06

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

 CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 1 PAGES, AND EXECPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ 2,872.06 DATED THIS ____ DAY OF _____, ____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF ____ AYES AND ____ NAYS.

 PRESIDING OFFICER

 COUNCIL PRESIDENT

ATTEST:

 CLERK TREASURER

SUNGARD PENTAMATION, INC.
 DATE: 06/29/2018
 TIME: 09:08:26

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARMEL CLAY SCHOOLS-FUEL	326312	06/14/18	OTHER EXPENSES	601-5023990	1,976.01	
CARMEL CLAY SCHOOLS-FUEL	326312	06/14/18	OTHER EXPENSES	601-5023990	5,627.51	
CARMEL CLAY SCHOOLS-FUEL	326312	06/14/18	OTHER EXPENSES	601-5023990	959.79	
CARMEL CLAY SCHOOLS-FUEL	326312	06/14/18	OTHER EXPENSES	601-5023990	12.63	
CARMEL CLAY SCHOOLS-FUEL	326312	06/14/18	OTHER EXPENSES	651-5023990	976.12	
CARMEL CLAY SCHOOLS-FUEL	326312	06/14/18	OTHER EXPENSES	651-5023990	1,316.27	
CARMEL CLAY SCHOOLS-FUEL	326312	06/14/18	OTHER EXPENSES	651-5023990	12.64	
CARMEL CLAY SCHOOLS-FUEL	326312	06/14/18	GASOLINE	2201-R4231400 101088	7,071.26	
CARMEL CLAY SCHOOLS-FUEL	326312	06/14/18	LP GAS	2201-R4231100 101086	77.83	
CARMEL CLAY SCHOOLS-FUEL	326312	06/14/18	DIESEL FUEL	2201-R4231300 34210	4,393.34	
CARMEL CLAY SCHOOLS-FUEL	326312	06/14/18	GASOLINE	1115-4231400	208.75	
CARMEL UTILITIES	326313	06/14/18	WATER & SEWER	2201-4348500	140.37	22,632.15
CARMEL UTILITIES	326313	06/14/18	BUILDING REPAIRS & MAINT	2201-4350100	17,854.43	
CLAY TWP REGIONAL WASTE D	326314	06/14/18	2000240134001	2201-4348500	394.50	17,994.80
CLAY TWP REGIONAL WASTE D	326314	06/14/18	4000500034500	601-5023990	101.37	
CLAY TWP REGIONAL WASTE D	326314	06/14/18	4000500134500	601-5023990	87.72	
DUKE ENERGY	326317	06/14/18	02103050033	651-5023990	26.85	583.59
DUKE ENERGY	326317	06/14/18	08103292019	651-5023990	26.95	
DUKE ENERGY	326317	06/14/18	14203299010	651-5023990	45.40	
DUKE ENERGY	326317	06/14/18	22403050010	651-5023990	24.69	
DUKE ENERGY	326317	06/14/18	26003291013	651-5023990	119.80	
DUKE ENERGY	326317	06/14/18	41103050020	651-5023990	6,731.44	
DUKE ENERGY	326317	06/14/18	42103050027	651-5023990	22.72	
DUKE ENERGY	326317	06/14/18	51503287033	651-5023990	23.28	
DUKE ENERGY	326317	06/14/18	72003287018	651-5023990	46.37	
DUKE ENERGY	326317	06/14/18	76903672036	601-5023990	5.25	
DUKE ENERGY	326317	06/14/18	86903672023	601-5023990	173.83	
DUKE ENERGY	326317	06/14/18	96903672029	601-5023990	58.71	
DUKE ENERGY	326317	06/14/18	76903672036	651-5023990	5.26	
DUKE ENERGY	326317	06/14/18	86903672023	651-5023990	173.84	
DUKE ENERGY	326317	06/14/18	96903672029	651-5023990	58.72	
DUKE ENERGY	326317	06/14/18	71803733010	1206-4348000	454.15	
DUKE ENERGY	326317	06/14/18	80903728020	1206-4348000	2,029.83	
DUKE ENERGY	326317	06/14/18	37003750010	2201-4348000	75.96	
DUKE ENERGY	326317	06/14/18	38903883011	2201-4348000	150.84	
DUKE ENERGY	326317	06/14/18	80103890016	2201-4348000	176.04	
DUKE ENERGY	326317	06/14/18	88203889016	2201-4348000	74.55	
DUKE ENERGY	326317	06/14/18	55503864010	2201-4348000	31.39	
DUKE ENERGY	326317	06/14/18	70903701011	2201-4348000	49.75	
DUKE ENERGY	326317	06/14/18	58003685010	2201-4348000	36.20	
DUKE ENERGY	326317	06/14/18	52603898010	2201-4348000	86.26	
DUKE ENERGY	326317	06/14/18	65703862017	2201-4348000	132.85	
DUKE ENERGY	326317	06/14/18	52903721014	2201-4348000	44.73	
DUKE ENERGY	326317	06/14/18	02003895010	2201-4348000	57.75	
DUKE ENERGY	326317	06/14/18	16403752014	2201-4348000	12.57	
DUKE ENERGY	326317	06/14/18	78103704013	2201-4348000	36.08	
DUKE ENERGY	326317	06/14/18	98203692013	2201-4348000	33.08	
DUKE ENERGY	326317	06/14/18	78203692012	2201-4348000	43.60	
DUKE ENERGY	326317	06/14/18	64303893014	2201-4348000	39.80	
DUKE ENERGY	326317	06/14/18	78803869013	2201-4348000	39.67	
DUKE ENERGY	326317	06/14/18	67403639025	2201-4348000	50.16	
DUKE ENERGY	326317	06/14/18	17603890019	2201-4348000	48.27	
DUKE ENERGY	326317	06/14/18	91303727014	2201-4348000	56.29	
DUKE ENERGY	326317	06/14/18	ELECTRICITY	1208-4348000	3,822.59	
DUKE ENERGY	326317	06/14/18	68203659028	1205-4348000	9.40	

SUNGARD PENTAMATION, INC.
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CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BOB HIGGINS	326333	06/14/18	TRAVEL PER DIEMS	1207-4343004	15.81	
FRAZIER JONES	326334	06/14/18	OTHER EXPENSES	601-5023990	100.00	15.81
MUNICIPAL EMERGENCY SERVI	326335	06/14/18	POSTAGE METER	1120-4353003	418.80	100.00
PETTY CASH - BROOKSHIRE G	326336	06/14/18	FOOD & BEVERAGES	1207-4239040	20.57	418.80
PETTY CASH - BROOKSHIRE G	326336	06/14/18	FOOD & BEVERAGES	1207-4239040	64.33	
PETTY CASH - BROOKSHIRE G	326336	06/14/18	FOOD & BEVERAGES	1207-4239040	17.74	
PETTY CASH - BROOKSHIRE G	326336	06/14/18	FOOD & BEVERAGES	1207-4239040	8.27	
PETTY CASH - BROOKSHIRE G	326336	06/14/18	ORGANIZATION & MEMBER DUE	1207-4355300	49.47	
REPUBLIC WASTE SERVICES O	326337	06/14/18	TRASH REMOVAL	1207-4350101	34558	380.00
REPUBLIC WASTE SERVICES O	326337	06/14/18	OTHER EXPENSES	601-5023990		144.00
REPUBLIC WASTE SERVICES O	326337	06/14/18	OTHER EXPENSES	601-5023990		128.00
REPUBLIC WASTE SERVICES O	326337	06/14/18	OTHER EXPENSES	601-5023990		191.00
REPUBLIC WASTE SERVICES O	326337	06/14/18	07610039387116	651-5023990	3,148.50	3,991.50
SOUTHERN COMPUTER WAREHOU	326338	06/14/18	HP CAREPACKS	1115-4351501	101706	.90
SOUTHERN WINE & SPIRITS-I	326339	06/14/18	FOOD & BEVERAGES	1207-4239040		.90
VIRGIN PULSE, INC.	326340	06/14/18	OTHER EXPENSES	301-5023990	5,200.00	144.00
WINDSTREAM	326341	06/14/18	TELEPHONE LINE CHARGES	1207-4344000		5,200.00
XEROX CORP	326342	06/14/18	OTHER EXPENSES	651-5023990		365.67
XEROX CORP	326342	06/14/18	OTHER EXPENSES	651-5023990		241.83
JANI-KING OF INDIANAPOLIS	326343	06/14/18	OTHER EXPENSES	601-5023990		114.92
ADVANCED TURF SOLUTIONS I	326344	06/15/18	BROOKSHIRE CHEMICALS	1207-4350400	34556	836.00
AMAZON CAPITAL SERVICES	326345	06/15/18	1199-6CML-TFGH	1207-4230200		4,042.50
AMAZON CAPITAL SERVICES	326345	06/15/18	1199-6CML-RLFG	1207-4230200		138.61
AMAZON CAPITAL SERVICES	326345	06/15/18	1W47-W6CV-XVJX	1115-4239099		127.00
AMAZON CAPITAL SERVICES	326345	06/15/18	1LDK-GLWP-HG3F	1115-4239099		11.20
APP ORDER LLC	326346	06/15/18	OTHER CONT SERVICES	1192-4350900		37.44
AQUA FALLS BOTTLED WATER	326347	06/15/18	COFFEE SERVICE	1192-R4355100	101122	314.25
AUTOMATIC IRRIGATION SUPP	326348	06/15/18	WATER MAINTENANCE SUPPL	1207-4238100		288.00
BEC ENTERPRISES LLC	326349	06/15/18	REPAIR PARTS	2201-4237000		10.00
BFG SUPPLY CO. LLC	326350	06/15/18	LANDSCAPING SUPPLIES	2201-4239034		49.08
BREHOB NURSERY, INC	326351	06/15/18	LANDSCAPING SUPPLIES	2201-4239034		752.00
BRIDGESTONE GOLF INC	326352	06/15/18	GOLF HARDGOODS	1207-4356007		162.36
BRIDGESTONE GOLF INC	326352	06/15/18	GOLF HARDGOODS	1207-4356007		162.36
BRIDGESTONE GOLF INC	326352	06/15/18	GOLF HARDGOODS	1207-4356007		460.80
CARMEL CITY CENTER LLC	326353	06/15/18	OTHER CONT SERVICES	1206-4350900		460.80
CERES SOLUTIONS	326354	06/15/18	DIESEL FUEL	2201-4231300		511.52
CERES SOLUTIONS	326354	06/15/18	GASOLINE	1207-4231400		561.60
						-203.37
						869.75
						3,328.94
						3,328.94
						1,267.87
						571.66

SUNGARD PENTAMATION, INC.
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CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CERES SOLUTIONS	326354	06/15/18	DIESEL FUEL	1207-4231300	958.90	
CINTAS CORPORATION #18	326355	06/15/18	UNIFORMS	1207-4356001	14.89	2,798.43
CINTAS CORPORATION #18	326355	06/15/18	LAUNDRY SERVICE	2201-4356501	277.26	
CINTAS CORPORATION #18	326355	06/15/18	LAUNDRY SERVICE	2201-4356501	401.90	
COCA-COLA BOTTLING CO. CO	326356	06/15/18	FOOD & BEVERAGES	1207-4239040	581.00	694.05
FLEETPRIDE	326357	06/15/18	REPAIR PARTS	2201-4237000	125.31	581.00
FLEETPRIDE	326357	06/15/18	REPAIR PARTS	2201-4237000	286.42	
FLEETPRIDE	326357	06/15/18	REPAIR PARTS	2201-4237000	206.28	
FLEETPRIDE	326357	06/15/18	REPAIR PARTS	2201-4237000	19.10	
FLEETPRIDE	326357	06/15/18	REPAIR PARTS	2201-4237000	-615.11	
FOUNTAIN PEOPLE INC	326358	06/15/18	LANDSCAPING SUPPLIES	2201-4239034	545.00	22.00
GENERAL SHALE & BRICK	326359	06/15/18	CEMENT	2201-4236200	74.40	545.00
GENERAL SHALE & BRICK	326359	06/15/18	CEMENT	2201-4236200	762.60	
GENUINE PARTS COMPANY-IND	326360	06/15/18	4329149288	651-5023990	88.90	
GENUINE PARTS COMPANY-IND	326360	06/15/18	4329149362	651-5023990	55.73	
GENUINE PARTS COMPANY-IND	326360	06/15/18	4329150062	651-5023990	18.73	
GENUINE PARTS COMPANY-IND	326360	06/15/18	4329150212	651-5023990	14.02	
GENUINE PARTS COMPANY-IND	326360	06/15/18	4329150212	651-5023990	55.31	232.69
GENUINE PARTS COMPANY-IND	326361	06/15/18	140663	601-5023990	28.87	
GENUINE PARTS COMPANY-IND	326361	06/15/18	140807	601-5023990	137.98	
GENUINE PARTS COMPANY-IND	326361	06/15/18	143707	601-5023990	35.88	202.73
GORDON FOOD SERVICE, INC	326362	06/15/18	FOOD & BEVERAGES	1207-4239040	109.58	
GORDON FOOD SERVICE, INC	326362	06/15/18	FOOD & BEVERAGES	1207-4239040	26.96	
GORDON FOOD SERVICE, INC	326362	06/15/18	FOOD & BEVERAGES	1207-4239040	8.37	
GRAYBAR ELECTRIC CO, INC	326363	06/15/18	BATTERY BACKUP POWER	1115-4467099 101688	1,071.45	144.91
HARDING MATERIALS INC	326364	06/15/18	BITUMINOUS MATERIALS	2201-4236300	55.19	1,071.45
HARDING MATERIALS INC	326364	06/15/18	BITUMINOUS MATERIALS	2201-4236300	51.14	
HEARTWOOD ENTERPRISES	326365	06/15/18	OTHER MAINT SUPPLIES	1205-4238900	224.64	106.33
IGA/PGA, INC	326366	06/15/18	ORGANIZATION & MEMBER DUE	1207-4355300	231.00	224.64
IN.GOV	326367	06/15/18	TESTING FEES	1201-4358800	15.00	231.00
INDIANA DESIGN CENTER, LL	326368	06/15/18	OTHER CONT SERVICES	1206-4350900	2,679.17	15.00
INDIANA OXYGEN CO	326369	06/15/18	BOTTLED GAS	2201-4231100	154.11	2,679.17
INTERSTATE BILLING SERVIC	326370	06/15/18	AUTO REPAIR & MAINTENANCE	2201-4351000	218.66	154.11
IRVING MATERIALS INC	326371	06/15/18	GRAVEL	2201-4236000	205.71	218.66
IRVING MATERIALS INC	326371	06/15/18	SAND	1207-4236100	2,019.18	
JACOB-DIETZ, INC	326372	06/15/18	FIRE PREVENTION SUPPLIES	2201-4239020	137.00	2,224.89
KENNEY OUTDOOR SOLUTIONS	326373	06/15/18	LANDSCAPING SUPPLIES	2201-4239034	112.10	137.00
KENNEY OUTDOOR SOLUTIONS	326373	06/15/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	222.22	
KENNEY OUTDOOR SOLUTIONS	326373	06/15/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	25.30	

SUNGARD PENTAMATION, INC.
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CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
KENNEY OUTDOOR SOLUTIONS	326373	06/15/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	308.54	
LEACH & RUSSELL	326374	06/15/18	OTHER CONT SERVICES	1208-4350900	4,637.93	668.16
LEACH & RUSSELL	326374	06/15/18	OTHER CONT SERVICES	1208-4350900	1,074.33	
MACALLISTER MACHINERY CO	326375	06/15/18	REPAIR PARTS	2201-4237000	31.28	5,712.26
MACALLISTER MACHINERY CO	326375	06/15/18	OTHER RENTAL & LEASES	2201-4353099	636.00	
MENARDS, INC	326376	06/15/18	BUILDING REPAIRS & MAINT	2201-4350100	249.00	667.28
MENARDS, INC	326376	06/15/18	BUILDING REPAIRS & MAINT	2201-4350100	-11.76	
MENARDS, INC	326376	06/15/18	OTHER MAINT SUPPLIES	2201-4238900	4.98	
MENARDS, INC	326376	06/15/18	OTHER MAINT SUPPLIES	2201-4238900	84.52	
MENARDS, INC	326376	06/15/18	OTHER MAINT SUPPLIES	2201-4238900	36.69	
MENARDS, INC	326376	06/15/18	OTHER MAINT SUPPLIES	2201-4238900	39.99	
MENARDS, INC	326376	06/15/18	OTHER MAINT SUPPLIES	2201-4238900	95.66	
MENARDS, INC	326376	06/15/18	OTHER MAINT SUPPLIES	2201-4238900	39.99	
MENARDS, INC	326376	06/15/18	OTHER MAINT SUPPLIES	2201-4238900	86.52	
MENARDS, INC	326376	06/15/18	OTHER MAINT SUPPLIES	2201-4238900	35.96	
MENARDS, INC	326376	06/15/18	PAINT	2201-4236400	63.96	
MENARDS, INC	326376	06/15/18	OTHER MAINT SUPPLIES	2201-4238900	48.45	
MENARDS, INC	326376	06/15/18	OTHER MAINT SUPPLIES	2201-4238900	12.25	
METRO FIBERNET LLC	326377	06/15/18	OTHER EXPENSES	601-5023990	1,350.00	786.21
MID-AMERICA ELEVATOR INC	326378	06/15/18	EQUIPMENT REPAIRS & MAINT	1205-4350000	374.99	1,350.00
MUFFLERS & MORE	326379	06/15/18	OTHER EXPENSES	601-5023990	120.00	374.99
N T E A	326380	06/15/18	ORGANIZATION & MEMBER DUE	2201-4355300	300.00	120.00
NELSON ALARM COMPANY	326381	06/15/18	OTHER EXPENSES	601-5023990	3,984.00	300.00
NOBLESVILLE LANDFILL	326382	06/15/18	BUILDING REPAIRS & MAINT	2201-4350100	50.00	3,984.00
NORTH CENTRAL LABORATORIE	326383	06/15/18	OTHER EXPENSES	651-5023990	185.10	50.00
OFFICE DEPOT INC	326384	06/15/18	OTHER EXPENSES	651-5023990	197.45	185.10
OFFICE DEPOT INC	326384	06/15/18	OTHER EXPENSES	651-5023990	10.38	
OFFICE DEPOT INC	326384	06/15/18	OTHER EXPENSES	601-5023990	12.01	
OFFICE DEPOT INC	326384	06/15/18	OTHER EXPENSES	651-5023990	12.01	
OFFICE DEPOT INC	326384	06/15/18	OFFICE SUPPLIES	1192-4230200	140.34	
OFFICE DEPOT INC	326384	06/15/18	OFFICE SUPPLIES	1115-4230200	7.58	
OFFICE DEPOT INC	326384	06/15/18	OTHER MISCELLANOUS	1115-4239099	32.96	
OFFICE DEPOT INC	326384	06/15/18	OFFICE SUPPLIES	1115-4230200	19.99	
PATRIOT ENGINEERING & ENV	326385	06/15/18	OTHER CONT SERVICES	1207-4350900	1,871.75	432.72
PEARSON WHOLESALE PARTS	326386	06/15/18	OTHER EXPENSES	601-5023990	166.00	1,871.75
PLYMATE	326387	06/15/18	OTHER EXPENSES	651-5023990	87.53	166.00
PLYMATE	326387	06/15/18	OTHER EXPENSES	651-5023990	53.35	
PLYMATE	326387	06/15/18	OTHER EXPENSES	651-5023990	145.44	
PLYMATE	326387	06/15/18	OTHER EXPENSES	651-5023990	109.16	
PLYMATE	326387	06/15/18	OTHER EXPENSES	651-5023990	87.53	
PLYMATE	326387	06/15/18	OTHER EXPENSES	651-5023990	53.35	
PLYMATE	326387	06/15/18	OTHER EXPENSES	651-5023990	145.44	
PLYMATE	326387	06/15/18	OTHER EXPENSES	601-5023990	146.44	
						828.24

SUNGARD PENTAMATION, INC.
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CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
POMP'S TIRE - LEBANON	326388	06/15/18	OTHER EXPENSES	601-5023990	232.50	
POMP'S TIRE - LEBANON	326388	06/15/18	TIRES & TUBES	2201-4232000	322.50	
						555.00
PRECISION COMFORT SYSTEMS	326389	06/15/18	OTHER EXPENSES	651-5023990	177.00	
PRECISION COMFORT SYSTEMS	326389	06/15/18	OTHER EXPENSES	651-5023990	187.50	
						364.50
PRECISION CONCRETE CUTTIN	326390	06/15/18	SIDEWALK TRIP HAZARD REMO	2201-R4350900 101190	13,706.25	
						13,706.25
R & T TIRE & AUTO - NOBLE	326391	06/15/18	TIRES & TUBES	2201-4232000	230.00	
						230.00
RCS CONTRACTOR SUPPLIES I	326392	06/15/18	OTHER MAINT SUPPLIES	2201-4238900	237.50	
						237.50
RED WING BUSINESS ADVANTA	326393	06/15/18	OTHER EXPENSES	601-5023990	127.49	
						127.49
REDLEE/SCS INC	326394	06/15/18	OTHER CONT SERVICES	1206-4350900	1,500.00	
						1,500.00
REYNOLDS FARM EQUIPMENT	326395	06/15/18	REPAIR PARTS	2201-4237000	335.19	
REYNOLDS FARM EQUIPMENT	326395	06/15/18	OTHER EXPENSES	601-5023990	120.94	
						456.13
ROSIE'S GARDENS	326396	06/15/18	LANDSCAPING SUPPLIES	2201-4239034	491.53	
						491.53
RUNYON EQUIPMENT RENTAL	326397	06/15/18	PAINT	2201-4236400	66.81	
RUNYON EQUIPMENT RENTAL	326397	06/15/18	BOTTLED GAS	2201-4231100	48.36	
RUNYON EQUIPMENT RENTAL	326397	06/15/18	OTHER EXPENSES	651-5023990	48.36	
						163.53
SAGAMORE READY MIX LLC	326398	06/15/18	CEMENT	2201-4236200	618.00	
SAGAMORE READY MIX LLC	326398	06/15/18	CEMENT	2201-4236200	730.25	
						1,348.25
SCHWAB MFG & ENVIRONMENTA	326399	06/15/18	OTHER EXPENSES	651-5023990	164.17	
						164.17
SHRED-IT USA LLC	326400	06/15/18	OTHER EXPENSES	601-5023990	27.57	
SHRED-IT USA LLC	326400	06/15/18	OTHER EXPENSES	651-5023990	27.57	
						55.14
STOOPS FREIGHTLINER	326401	06/15/18	AUTO REPAIR & MAINTENANCE	2201-4351000	726.42	
STOOPS FREIGHTLINER	326401	06/15/18	REPAIR PARTS	2201-4237000	69.38	
						795.80
SUTTON-GARTEN	326402	06/15/18	OTHER EXPENSES	651-5023990	128.96	
						128.96
SYSCO FOOD SERVICES	326403	06/15/18	FOOD & BEVERAGES	1207-4239040	1,406.30	
						1,406.30
TAYLOR OIL CO INC	326404	06/15/18	OTHER EXPENSES	651-5023990	1,084.00	
						1,084.00
TELAMON CORP	326405	06/15/18	OTHER EXPENSES	651-5023990	1,871.60	
						1,871.60
THE VETERAN'S VIEW	326406	06/15/18	CLASSIFIED ADVERTISING	1207-4346000	895.00	
						895.00
TRACTOR SUPPLY CO	326407	06/15/18	6035301203341654	601-5023990	49.99	
						49.99
U P S STORE #2587	326408	06/15/18	OTHER EXPENSES	651-5023990	98.77	
						98.77
UTILITY PIPE SALES	326409	06/15/18	OTHER EXPENSES	651-5023990	344.00	
UTILITY PIPE SALES	326409	06/15/18	OTHER EXPENSES	651-5023990	858.32	
						1,202.32
UTILITY SUPPLY CO INC.	326410	06/15/18	OTHER EXPENSES	601-5023990	49.58	
						49.58
WATER SOLUTIONS UNLIMITED	326411	06/15/18	OTHER EXPENSES	601-5023990	4,787.00	
						4,787.00
WATERCHEM INC	326412	06/15/18	OTHER EXPENSES	651-5023990	8,188.00	

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						8,188.00
WHITE'S ACE HARDWARE	326413	06/15/18	BUILDING MATERIAL	1207-4235000	4.34	
WHITE'S ACE HARDWARE	326413	06/15/18	BUILDING MATERIAL	1207-4235000	17.55	
						21.89
WHITE'S ACE HARDWARE	326414	06/15/18	OTHER EXPENSES	651-5023990	237.48	
						237.48
WHITE'S ACE HARDWARE	326415	06/15/18	OTHER EXPENSES	601-5023990	120.52	
WHITE'S ACE HARDWARE	326415	06/15/18	OTHER EXPENSES	601-5023990	248.02	
WHITE'S ACE HARDWARE	326415	06/15/18	OTHER EXPENSES	601-5023990	12.04	
						380.58
NATURE'S CARETAKER	326416	06/15/18	OTHER EXPENSES	601-5023990	835.00	
NATURE'S CARETAKER	326416	06/15/18	OTHER EXPENSES	601-5023990	225.00	
NATURE'S CARETAKER	326416	06/15/18	OTHER EXPENSES	601-5023990	985.00	
NATURE'S CARETAKER	326416	06/15/18	OTHER EXPENSES	601-5023990	225.00	
						2,270.00
AMERICAN PUMP REPAIR & SE	326417	06/15/18	OTHER EXPENSES	601-5023990	760.17	
						760.17
AQUA SYSTEMS	326418	06/15/18	OTHER EXPENSES	651-5023990	105.80	
						105.80
AUTOZONE INC	326419	06/15/18	OTHER EXPENSES	601-5023990	10.99	
						10.99
BBC PUMP & EQUIP CO. INC	326420	06/15/18	OTHER EXPENSES	651-5023990	1,964.00	
						1,964.00
BASTIN LOGAN WATER SERVIC	326421	06/15/18	OTHER EXPENSES	601-5023990	655.00	
BASTIN LOGAN WATER SERVIC	326421	06/15/18	OTHER EXPENSES	601-5023990	1,426.00	
						2,081.00
INVISIBLE FENCE OF CENTRA	326422	06/15/18	OTHER EXPENSES	601-5023990	110.00	
INVISIBLE FENCE OF CENTRA	326422	06/15/18	OTHER EXPENSES	601-5023990	31.90	
						141.90
BOONE CO RESOURCE RECOVER	326423	06/15/18	OTHER EXPENSES	601-5023990	684.00	
						684.00
CARGILL INC-SALT DIVISION	326424	06/15/18	OTHER EXPENSES	601-5023990	2,559.83	
CARGILL INC-SALT DIVISION	326424	06/15/18	OTHER EXPENSES	601-5023990	2,547.65	
						5,107.48
CHAPMAN ELEC SUPPLY INC	326425	06/15/18	OTHER EXPENSES	601-5023990	674.55	
						674.55
CLARK TIRE INC	326426	06/15/18	OTHER EXPENSES	601-5023990	89.95	
						89.95
CONTAINMENT TECHNOLOGIES	326427	06/15/18	OTHER EXPENSES	651-5023990	70.00	
						70.00
CORE & MAIN	326428	06/15/18	OTHER EXPENSES	601-5023990	1,024.70	
CORE & MAIN	326428	06/15/18	OTHER EXPENSES	601-5023990	299.52	
						1,324.22
DON HINDS FORD	326429	06/15/18	OTHER EXPENSES	651-5023990	149.36	
						149.36
ENVIRONMENTAL LABORATORIE	326430	06/15/18	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	326430	06/15/18	OTHER EXPENSES	601-5023990	10.50	
						21.00
EVERETT J PRESCOTT INC	326431	06/15/18	OTHER EXPENSES	601-5023990	116.35	
						116.35
FASTENAL COMPANY	326432	06/15/18	OTHER EXPENSES	651-5023990	36.23	
FASTENAL COMPANY	326432	06/15/18	OTHER EXPENSES	651-5023990	115.93	
						152.16
FERGUSON WATERWORKS INDY	326433	06/15/18	OTHER EXPENSES	601-5023990	790.42	
						790.42
FISHER SCIENTIFIC	326434	06/15/18	OTHER EXPENSES	651-5023990	10,204.77	
						10,204.77
GEORGE E BOOTH CO INC	326435	06/15/18	OTHER EXPENSES	601-5023990	414.05	

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						414.05
GRAINGER	326436	06/15/18	OTHER EXPENSES	601-5023990	38.50	
GRAINGER	326436	06/15/18	OTHER EXPENSES	651-5023990	20.16	
GRAINGER	326436	06/15/18	OTHER EXPENSES	651-5023990	28.39	
						87.05
HP PRODUCTS	326437	06/15/18	OTHER EXPENSES	651-5023990	796.23	
HP PRODUCTS	326437	06/15/18	OTHER EXPENSES	651-5023990	39.81	
						836.04
HACH COMPANY	326438	06/15/18	OTHER EXPENSES	651-5023990	135.38	
HACH COMPANY	326438	06/15/18	OTHER EXPENSES	651-5023990	1,766.65	
						1,902.03
HARDING MATERIALS INC	326439	06/15/18	OTHER EXPENSES	651-5023990	469.85	
						469.85
HINCKLEY SPRINGS	326440	06/15/18	12553186052618	651-5023990	274.68	
						274.68
INDIANA OXYGEN CO	326441	06/15/18	OTHER EXPENSES	651-5023990	74.83	
						74.83
INFOSENSE, INC	326442	06/15/18	OTHER EXPENSES	651-5023990	4,325.00	
INFOSENSE, INC	326442	06/15/18	OTHER EXPENSES	604-5023990	20,135.00	
						24,460.00
INVOICE CLOUD INC	326443	06/15/18	OTHER EXPENSES	601-5023990	641.00	
INVOICE CLOUD INC	326443	06/15/18	OTHER EXPENSES	651-5023990	641.00	
						1,282.00
J & E TIRE CENTER INC	326444	06/15/18	OTHER EXPENSES	651-5023990	1,996.00	
						1,996.00
JACK DOHENY COMPANIES	326445	06/15/18	OTHER EXPENSES	651-5023990	1,106.75	
						1,106.75
JONES & HENRY ENGINEER IN	326446	06/15/18	OTHER EXPENSES	601-5023990	2,140.00	
JONES & HENRY ENGINEER IN	326446	06/15/18	OTHER EXPENSES	651-5023990	3,010.00	
						5,150.00
KIRBY RISK CORPORATION	326447	06/15/18	OTHER EXPENSES	601-5023990	89.48	
KIRBY RISK CORPORATION	326447	06/15/18	OTHER EXPENSES	601-5023990	71.02	
						160.50
LEAF SOFTWARE SOLUTIONS,	326448	06/15/18	OTHER EXPENSES	601-5023990	75.00	
LEAF SOFTWARE SOLUTIONS,	326448	06/15/18	OTHER EXPENSES	651-5023990	75.00	
						150.00
LIVING WATERS CO.	326449	06/15/18	OTHER EXPENSES	609-5023990	750.00	
LIVING WATERS CO.	326449	06/15/18	OTHER EXPENSES	601-5023990	596.40	
LIVING WATERS CO.	326449	06/15/18	OTHER EXPENSES	601-5023990	2,466.04	
LIVING WATERS CO.	326449	06/15/18	OTHER EXPENSES	601-5023990	1,066.55	
LIVING WATERS CO.	326449	06/15/18	OTHER EXPENSES	601-5023990	453.00	
LIVING WATERS CO.	326449	06/15/18	OTHER EXPENSES	601-5023990	1,471.66	
LIVING WATERS CO.	326449	06/15/18	OTHER EXPENSES	601-5023990	2,292.51	
LIVING WATERS CO.	326449	06/15/18	OTHER EXPENSES	601-5023990	501.40	
LIVING WATERS CO.	326449	06/15/18	OTHER EXPENSES	601-5023990	1,527.54	
LIVING WATERS CO.	326449	06/15/18	OTHER EXPENSES	601-5023990	263.90	
LIVING WATERS CO.	326449	06/15/18	OTHER EXPENSES	601-5023990	792.24	
LIVING WATERS CO.	326449	06/15/18	OTHER EXPENSES	601-5023990	358.90	
LIVING WATERS CO.	326449	06/15/18	OTHER EXPENSES	601-5023990	501.40	
						13,041.54
MACALLISTER MACHINERY CO	326450	06/15/18	OTHER EXPENSES	651-5023990	115.20	
MACALLISTER MACHINERY CO	326450	06/15/18	OTHER EXPENSES	651-5023990	636.96	
						752.16
MATTINGLY CONCRETE	326451	06/15/18	OTHER EXPENSES	601-5023990	6,450.00	
						6,450.00
MENARDS - FISHERS	326452	06/15/18	OTHER EXPENSES	651-5023990	41.63	
						41.63
MENARDS - FISHERS	326453	06/15/18	OTHER EXPENSES	651-5023990	172.83	

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MENARDS - FISHERS	326453	06/15/18	OTHER EXPENSES	651-5023990	101.69	
						274.52
MENARDS, INC	326454	06/15/18	OTHER EXPENSES	601-5023990	24.30	
MENARDS, INC	326454	06/15/18	OTHER EXPENSES	601-5023990	27.47	
MENARDS, INC	326454	06/15/18	OTHER EXPENSES	651-5023990	27.48	
						79.25
HAMILTON COUNTY TREASURER	326455	06/18/18	1610200103031000	1205-4358000	63.36	
						63.36
A T & T MOBILITY	326456	06/20/18	287283352608X06112018	1401-4344100	127.81	
						127.81
CARMEL CLAY SCHOOLS-FUEL	326457	06/20/18	GASOLINE	2200-4231400	83.34	
CARMEL CLAY SCHOOLS-FUEL	326457	06/20/18	GASOLINE	2200-4231400	331.90	
CARMEL CLAY SCHOOLS-FUEL	326457	06/20/18	GASOLINE	1125-4231400	909.83	
CARMEL CLAY SCHOOLS-FUEL	326457	06/20/18	\	1125-4231300	95.71	
						1,420.78
CARMEL UTILITIES	326458	06/20/18	WATER & SEWER	1125-4348500	181.16	
CARMEL UTILITIES	326458	06/20/18	WATER & SEWER	110-4348500	15.57	
CARMEL UTILITIES	326458	06/20/18	WATER & SEWER	1125-4348500	171.31	
CARMEL UTILITIES	326458	06/20/18	WATER & SEWER	1125-4348500	81.58	
CARMEL UTILITIES	326458	06/20/18	WATER & SEWER	1091-4348500	6,309.55	
CARMEL UTILITIES	326458	06/20/18	WATER & SEWER	1801-4348500	327.73	
CARMEL UTILITIES	326458	06/20/18	WATER & SEWER	1205-4348500	1,704.92	
CARMEL UTILITIES	326458	06/20/18	WATER & SEWER	1205-4348500	36.08	
CARMEL UTILITIES	326458	06/20/18	WATER & SEWER	2201-4348500	264.38	
CARMEL UTILITIES	326458	06/20/18	WATER & SEWER	2201-4348500	671.61	
						9,763.89
DIRECT TV	326459	06/20/18	CABLE SERVICE	1091-4349500	134.98	
						134.98
DUKE ENERGY	326460	06/20/18	57103301019	1125-4348000	180.05	
DUKE ENERGY	326460	06/20/18	32203858018	1125-4348000	299.85	
DUKE ENERGY	326460	06/20/18	060418-2	1801-4348000	35.72	
DUKE ENERGY	326460	06/20/18	060418-1	1801-4348000	9.40	
DUKE ENERGY	326460	06/20/18	060518-1	1801-4348000	60.14	
DUKE ENERGY	326460	06/20/18	ELECTRICITY	2201-4348000	59.71	
DUKE ENERGY	326460	06/20/18	ELECTRICITY	2201-4348000	40.24	
DUKE ENERGY	326460	06/20/18	OTHER EXPENSES	651-5023990	266.42	
DUKE ENERGY	326460	06/20/18	OTHER EXPENSES	651-5023990	191.26	
DUKE ENERGY	326460	06/20/18	OTHER EXPENSES	651-5023990	24.07	
DUKE ENERGY	326460	06/20/18	OTHER EXPENSES	651-5023990	271.00	
DUKE ENERGY	326460	06/20/18	ELECTRICITY	1110-4348000	3,280.64	
						4,718.50
DUKE ENERGY	326461	06/20/18	ELECTRICITY	2201-4348000	13,970.59	
DUKE ENERGY	326461	06/20/18	ELECTRICITY	1206-4348000	1,830.72	
						15,801.31
GREATAMERICA FINANCIAL SE	326462	06/20/18	TELEPHONE LINE CHARGES	209-4344000	162.93	
						162.93
IPL	326463	06/20/18	OTHER EXPENSES	651-5023990	26,718.16	
IPL	326463	06/20/18	OTHER EXPENSES	601-5023990	41,330.56	
IPL	326463	06/20/18	OTHER EXPENSES	601-5023990	15,419.26	
						83,467.98
SHELL CREDIT CARD CENTER	326464	06/20/18	GASOLINE	1110-4231400	688.15	
						688.15
SHELL CREDIT CARD CENTER	326465	06/20/18	GASOLINE	1110-4231400	824.31	
						824.31
VECTREN ENERGY	326466	06/20/18	OTHER EXPENSES	601-5023990	136.66	
VECTREN ENERGY	326466	06/20/18	0262059300052327913	1207-4349000	144.63	
VECTREN ENERGY	326466	06/20/18	0262059300050108832	1207-4349000	17.00	
VECTREN ENERGY	326466	06/20/18	0260043195859524836	1208-4349000	46.00	

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VECTREN ENERGY	326466	06/20/18	NATURAL GAS	1206-4349000	26.86	
VECTREN ENERGY	326466	06/20/18	OTHER EXPENSES	601-5023990	707.97	
VECTREN ENERGY	326466	06/20/18	0260038568352887814	651-5023990	195.11	
VECTREN ENERGY	326466	06/20/18	OTHER EXPENSES	651-5023990	20.40	
VECTREN ENERGY	326466	06/20/18	OTHER EXPENSES	651-5023990	17.75	
VECTREN ENERGY	326466	06/20/18	0262017220052318900	1125-4349000	34.46	
VECTREN ENERGY	326466	06/20/18	0262017220050099721	1125-4349000	26.11	
VECTREN ENERGY	326466	06/20/18	0262017220054904133	1091-4349000	225.96	
VECTREN ENERGY	326466	06/20/18	0262017220057844590	1091-4349000	7,611.90	
VECTREN ENERGY	326466	06/20/18	0262017220057844902	1091-4349000	2,017.45	
VECTREN ENERGY	326466	06/20/18	0260025581653982962	1115-4239099	64.11	
VERIZON WIRELESS	326467	06/20/18	CELLULAR PHONE FEES	1180-4344100	66.05	11,292.37
CHAD AMOS	326468	06/20/18	TRAVEL & LODGING	1110-4343003	1,654.86	66.05
JAMES BENTLEY	326469	06/20/18	POSTAGE	2201-4342100	9.56	1,654.86
JOSEPH E. BICKEL	326470	06/20/18	TRAVEL & LODGING	1110-4343003	1,441.65	9.56
BRIGHT HOUSE NETWORKS	326471	06/20/18	0744668101061218	1115-4350900	124.98	1,441.65
RONALD CARTER	326472	06/20/18	EXTERNAL TRAINING TRAVEL	1401-4343002	3,195.40	124.98
DUKE ENERGY	326473	06/20/18	EQUIPMENT REPAIRS & MAINT	1115-4350000	125.00	3,195.40
DOUGLAS HANEY	326474	06/20/18	PROMOTIONAL FUNDS	1180-4355100	23.00	125.00
DOUGLAS HANEY	326474	06/20/18	EXTERNAL INSTRUCT FEES	1180-4357004	428.90	
DOUGLAS HANEY	326474	06/20/18	EXTERNAL INSTRUCT FEES	1180-4357004	719.75	
DOUGLAS HANEY	326474	06/20/18	TRAVEL PER DIEMS	1180-4343004	150.42	
CHRISTINE PAULEY	326475	06/20/18	EXTERNAL TRAINING FEES	1701-4357002	460.72	1,322.07
PETTY CASH - BROOKSHIRE G	326476	06/20/18	CLASSIC SPIRITS	1207-4239040	20.00	460.72
PETTY CASH - BROOKSHIRE G	326476	06/20/18	FOOD & BEVERAGES	1207-4239040	4.79	
PETTY CASH - BROOKSHIRE G	326476	06/20/18	FOOD & BEVERAGES	1207-4239040	18.76	
PETTY CASH - BROOKSHIRE G	326476	06/20/18	FOOD & BEVERAGES	1207-4239040	25.92	
PETTY CASH - BROOKSHIRE G	326476	06/20/18	FOOD & BEVERAGES	1207-4239040	53.53	
PETTY CASH - BROOKSHIRE G	326476	06/20/18	FOOD & BEVERAGES	1207-4239040	7.98	
PETTY CASH - BROOKSHIRE G	326476	06/20/18	FOOD & BEVERAGES	1207-4239040	12.76	
PETTY CASH - BROOKSHIRE G	326476	06/20/18	OFFICE SUPPLIES	1207-4230200	117.98	
PETTY CASH - BROOKSHIRE G	326476	06/20/18	FOOD & BEVERAGES	1207-4239040	18.76	
PETTY CASH - LAW DEPARTME	326477	06/20/18	OTHER PROFESSIONAL FEES	1180-4341999	167.76	280.48
PETTY CASH - LAW DEPARTME	326477	06/20/18	OTHER PROFESSIONAL FEES	1180-4341999	60.67	
UTILITY SUPPLY CO INC.	326478	06/20/18	OTHER EXPENSES	651-5023990	359.02	228.43
A S I SIGN SYSTEMS	326479	06/20/18	OTHER MISCELLANOUS	1091-4239099	3,905.00	359.02
ACE-PAK PRODUCTS INC	326480	06/20/18	OTHER MAINT SUPPLIES	1093-4238900	127.44	3,905.00
ACE-PAK PRODUCTS INC	326480	06/20/18	PARK CLEANING SUPPLIES	1125-4238900	383.64	
ACUSHNET CO	326481	06/20/18	GOLF SOFTGOODS	1207-4356006	160.07	511.08
MICHAEL ALLEN	326482	06/20/18	CELLULAR PHONE FEES	1125-4344100	50.00	160.07
AMERICAN RED CROSS-HLTH &	326483	06/20/18	SAFETY SUPPLIES	1081-4239012	336.00	50.00

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ENVIRONMENTAL LABORATORIE	326500	06/20/18	OTHER CONT SERVICES	1094-4350900	100.00	
ENVIRONMENTAL LABORATORIE	326500	06/20/18	OTHER CONT SERVICES	1094-4350900	75.00	
ENVIRONMENTAL LABORATORIE	326500	06/20/18	OTHER CONT SERVICES	1094-4350900	175.00	
ENVIRONMENTAL LABORATORIE	326500	06/20/18	OTHER CONT SERVICES	1125-4350900	10.50	
ENVIRONMENTAL LABORATORIE	326500	06/20/18	OTHER CONT SERVICES	1094-4350900	200.00	
						560.50
ESCO COMMUNICATIONS INC	326501	06/20/18	BUILDING MATERIAL	1093-4235000	223.48	
						223.48
DAVID A. FARRELL	326502	06/20/18	SECURITY SERVICES	1091-4341992	120.00	
						120.00
FEDEX	326503	06/20/18	GENERAL PROGRAM SUPPLIES	1094-4239039	112.75	
						112.75
FUN EXPRESS	326504	06/20/18	GENERAL PROGRAM SUPPLIES	1082-4239039	140.26	
FUN EXPRESS	326504	06/20/18	GENERAL PROGRAM SUPPLIES	1081-4239039	81.93	
FUN EXPRESS	326504	06/20/18	GENERAL PROGRAM SUPPLIES	1082-4239039	37.92	
						260.11
GRAINGER	326505	06/20/18	OTHER MISCELLANOUS	1091-4239099	160.08	
GRAINGER	326505	06/20/18	OTHER MAINT SUPPLIES	1125-4238900	68.20	
GRAINGER	326505	06/20/18	REPAIR PARTS	1093-4237000	127.69	
GRAINGER	326505	06/20/18	REPAIR PARTS	1093-4237000	3.36	
GRAINGER	326505	06/20/18	OTHER MAINT SUPPLIES	1093-4238900	97.62	
GRAINGER	326505	06/20/18	ADA BABY CHANGING STA	1125-4235000 51450	646.77	
						1,103.72
GRAYBAR ELECTRIC CO, INC	326506	06/20/18	OTHER MAINT SUPPLIES	1125-4238900	51.72	
						51.72
GREEN TOUCH SERVICES, INC	326507	06/20/18	2018 PARKS LANDSCAPING	1125-4350400 50837	465.00	
GREEN TOUCH SERVICES, INC	326507	06/20/18	2018 PARKS LANDSCAPING	1125-4350400 50837	395.00	
GREEN TOUCH SERVICES, INC	326507	06/20/18	2018 PARKS LANDSCAPING	1125-4350400 50837	561.00	
GREEN TOUCH SERVICES, INC	326507	06/20/18	2018 PARKS LANDSCAPING	1125-4350400 50837	349.00	
GREEN TOUCH SERVICES, INC	326507	06/20/18	2018 PARKS LANDSCAPING	1125-4350400 50837	511.50	
GREEN TOUCH SERVICES, INC	326507	06/20/18	2018 PARKS LANDSCAPING	1125-4350400 50837	447.75	
GREEN TOUCH SERVICES, INC	326507	06/20/18	2018 PARKS LANDSCAPING	1125-4350400 50837	396.00	
GREEN TOUCH SERVICES, INC	326507	06/20/18	2018 PARKS LANDSCAPING	1125-4350400 50837	376.50	
GREEN TOUCH SERVICES, INC	326507	06/20/18	2018 PARKS LANDSCAPING	1125-4350400 50837	70.71	
GREEN TOUCH SERVICES, INC	326507	06/20/18	2018 PARKS LANDSCAPING	1125-4350400 50837	75.00	
GREEN TOUCH SERVICES, INC	326507	06/20/18	2018 PARKS LANDSCAPING	1125-4350400 50837	380.25	
GREEN TOUCH SERVICES, INC	326507	06/20/18	2018 PARKS LANDSCAPING	1125-4350400 50837	120.00	
GREEN TOUCH SERVICES, INC	326507	06/20/18	2018 PARKS LANDSCAPING	1125-4350400 50837	66.00	
GREEN TOUCH SERVICES, INC	326507	06/20/18	2018 PARKS LANDSCAPING	1125-4350400 50837	75.00	
GREEN TOUCH SERVICES, INC	326507	06/20/18	2018 PARKS LANDSCAPING	1125-4350400 50837	1,661.25	
GREEN TOUCH SERVICES, INC	326507	06/20/18	2018 PARKS LANDSCAPING	1125-4350400 50837	435.00	
GREEN TOUCH SERVICES, INC	326507	06/20/18	2018 PARKS LANDSCAPING	1125-4350400 50837	126.00	
GREEN TOUCH SERVICES, INC	326507	06/20/18	2018 PARKS LANDSCAPING	1125-4350400 50837	300.00	
GREEN TOUCH SERVICES, INC	326507	06/20/18	2018 PARKS LANDSCAPING	1125-4350400 50837	701.25	
						7,512.21
GRUNAU COMPANY INC OF IND	326508	06/20/18	OTHER CONT SERVICES	1093-4350900	150.00	
GRUNAU COMPANY INC OF IND	326508	06/20/18	BUILDING MATERIAL	1093-4235000	2,202.65	
						2,352.65
HICKEY'S SHAVED ICE, LLC	326509	06/20/18	ADULT CONTRACTORS	1081-4340800	96.00	
						96.00
HOBBY LOBBY STORES	326510	06/20/18	GENERAL PROGRAM SUPPLIES	1081-4239039	194.48	
HOBBY LOBBY STORES	326510	06/20/18	GENERAL PROGRAM SUPPLIES	1082-4239039	36.84	
HOBBY LOBBY STORES	326510	06/20/18	GENERAL PROGRAM SUPPLIES	1096-4239039	7.98	
						239.30
HOME CITY ICE	326511	06/20/18	FOOD & BEVERAGES	1095-4239040	62.00	
						62.00
INDIANA OXYGEN CO	326512	06/20/18	EQUIPMENT REPAIRS & MAINT	1094-4350000	16.71	
						16.71

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NORTHERN SAFETY CO, INC	326528	06/20/18	GENERAL PROGRAM SUPPLIES	1092-4239039	96.70	
						96.70
ON RAMP INDIANA INC	326529	06/20/18	INFO SYS MAINT/CONTRACTS	1125-4341955	84.00	
ON RAMP INDIANA INC	326529	06/20/18	INFO SYS MAINT/CONTRACTS	1081-4341955	210.00	
ON RAMP INDIANA INC	326529	06/20/18	INFO SYS MAINT/CONTRACTS	1091-4341955	1,554.00	
ON RAMP INDIANA INC	326529	06/20/18	INFO SYS MAINT/CONTRACTS	1125-4341955	504.00	
ON RAMP INDIANA INC	326529	06/20/18	INFO SYS MAINT/CONTRACTS	1081-4341955	84.00	
ON RAMP INDIANA INC	326529	06/20/18	INFO SYS MAINT/CONTRACTS	1091-4341955	1,470.00	
						3,906.00
ONEZONE	326530	06/20/18	ORGANIZATION & MEMBER DUE	1091-4355300	25.00	
						25.00
PANERA BREAD	326531	06/20/18	OTHER MISCELLANOUS	1082-4239099	886.10	
						886.10
PEPSI-COLA GEN BOT IN	326532	06/20/18	FOOD & BEVERAGES	1095-4239040	1,129.58	
						1,129.58
POOPRINTS	326533	06/20/18	GROUNDS MAINTENANCE	110-4350400	74.95	
						74.95
POTTERY BY YOU	326534	06/20/18	FIELD TRIPS	1082-4343007	390.00	
						390.00
POWER SYSTEMS INC	326535	06/20/18	GENERAL PROGRAM SUPPLIES	1096-4239039	65.89	
POWER SYSTEMS INC	326535	06/20/18	GENERAL PROGRAM SUPPLIES	1096-4239039	277.54	
						343.43
R L H E C AT MARION UNIVE	326536	06/20/18	ADULT CONTRACTORS	1082-4340800	250.00	
						250.00
REPUBLIC WASTE SERVICES O	326537	06/20/18	TRASH COLLECTION	1091-4350101	699.06	
REPUBLIC WASTE SERVICES O	326537	06/20/18	CENTRAL PARK TRASH SERVIC	1125-4350101	51515	261.66
REPUBLIC WASTE SERVICES O	326537	06/20/18	CENTRAL PARK TRASH SERVIC	1125-4350101	51515	543.32
						1,504.04
ABBY REYNOLDS	326538	06/20/18	REFUNDS AWARDS & INDEMITY	1081-4358400	73.50	
						73.50
ROCKY MOUNTAIN SUNSCREEN	326539	06/20/18	OTHER MISCELLANOUS	1082-4239099	4,037.43	
						4,037.43
RPM PIZZA MIDWEST LLC	326540	06/20/18		1081-4239039	36.00	
RPM PIZZA MIDWEST LLC	326540	06/20/18	GENERAL PROGRAM SUPPLIES	1082-4239039	42.00	
RPM PIZZA MIDWEST LLC	326540	06/20/18	GENERAL PROGRAM SUPPLIES	1081-4239039	30.00	
RPM PIZZA MIDWEST LLC	326540	06/20/18	GENERAL PROGRAM SUPPLIES	1082-4239039	56.50	
RPM PIZZA MIDWEST LLC	326540	06/20/18	GENERAL PROGRAM SUPPLIES	1082-4239039	72.00	
						236.50
RUNYON EQUIPMENT RENTAL	326541	06/20/18	EQUIPMENT REPAIRS & MAINT	1094-4350000	1,360.50	
						1,360.50
S & S CRAFTS WORLDWIDE IN	326542	06/20/18	GENERAL PROGRAM SUPPLIES	1082-4239039	14.36	
S & S CRAFTS WORLDWIDE IN	326542	06/20/18	GENERAL PROGRAM SUPPLIES	1082-4239039	502.77	
S & S CRAFTS WORLDWIDE IN	326542	06/20/18	GENERAL PROGRAM SUPPLIES	1082-4239039	588.97	
S & S CRAFTS WORLDWIDE IN	326542	06/20/18	GENERAL PROGRAM SUPPLIES	1082-4239039	64.35	
S & S CRAFTS WORLDWIDE IN	326542	06/20/18	GENERAL PROGRAM SUPPLIES	1081-4239039	138.28	
S & S CRAFTS WORLDWIDE IN	326542	06/20/18	GENERAL PROGRAM SUPPLIES	1082-4239039	542.03	
S & S CRAFTS WORLDWIDE IN	326542	06/20/18	GENERAL PROGRAM SUPPLIES	1082-4239039	1,304.86	
						3,155.62
SAFE PASSAGE TRANS SERVIC	326543	06/20/18	BUS TRIPS	1082-4343006	25,000.00	
						25,000.00
SMITHGROUP JJR, LLC	326544	06/20/18	PROFESSIONAL SERVICES	106-R5023990	41101	7,978.72
						7,978.72
SOUTHEASTERN SECURITY CON	326545	06/20/18	CRIMINAL BACKGROUND CHEC	1125-4341990	37.00	
SOUTHEASTERN SECURITY CON	326545	06/20/18	CRIMINAL BACKGROUND CHEC	1081-4341990	499.50	
SOUTHEASTERN SECURITY CON	326545	06/20/18	CRIMINAL BACKGROUND CHEC	1091-4341990	869.50	
						1,406.00
SPEAR CORPORATION	326546	06/20/18	EQUIPMENT REPAIRS & MAINT	1094-4350000	1,265.00	
SPEAR CORPORATION	326546	06/20/18	OTHER MAINT SUPPLIES	1094-4238900	12,260.00	

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KURTIS BAUMGARTNER	326560	06/28/18	CELLULAR PHONE FEES	1091-4344100	50.00	
BELMONT GRAPHICS LLC	326561	06/28/18	OTHER MISCELLANOUS	1091-4239099	150.00	50.00
BLOOD HOUND INC	326562	06/28/18	GROUPS MAINTENANCE	1125-4350400	200.00	150.00
BLUEPAY PROCESSING, LLC	326563	06/28/18	OTHER PROFESSIONAL FEES	1081-4341999	20.00	200.00
CINTAS CORPORATION #18	326564	06/28/18	OTHER MAINT SUPPLIES	1093-4238900	562.18	20.00
CINTAS CORPORATION #18	326564	06/28/18	OTHER MAINT SUPPLIES	110-4238900	44.94	
CINTAS CORPORATION #18	326564	06/28/18	OTHER MAINT SUPPLIES	1093-4238900	913.74	
CODER KIDS LLC	326565	06/28/18	ADULT CONTRACTORS	1081-4340800	768.00	1,520.86
CODER KIDS LLC	326565	06/28/18	ADULT CONTRACTORS	1096-4340800	800.00	
COMMUNITY OCCUPATIONAL HE	326566	06/28/18	MEDICAL FEES	1081-4340700	188.00	1,568.00
CORVUS JANITORIAL OF INDI	326567	06/28/18	CLEANING SERVICES	1093-4350600	1,199.70	188.00
DESTINATION TRAVEL NETWOR	326568	06/28/18	MARKETING & PROMOTIONS	1091-4341991	226.72	1,199.70
INDY PARKS	326569	06/28/18	FIELD TRIPS	1082-4343007	282.00	226.72
ELLIS MECHANICAL & ELECTR	326570	06/28/18	EQUIPMENT REPAIRS & MAINT	1094-4350000	886.16	282.00
ENVIRONMENTAL LABORATORIE	326571	06/28/18	OTHER CONT SERVICES	1094-4350900	200.00	886.16
FRANCISCO JANIER CONTRERA	326572	06/28/18	SECURITY SERVICES	1091-4341992	320.00	200.00
FUN EXPRESS	326573	06/28/18	GENERAL PROGRAM SUPPLIES	1082-4239039	204.56	320.00
GENUINE PARTS COMPANY-IND	326574	06/28/18	149939	1125-4232100	55.52	204.56
GENUINE PARTS COMPANY-IND	326574	06/28/18	4329151356	1125-4232100	14.34	
GENUINE PARTS COMPANY-IND	326574	06/28/18	4329151578	1125-4232100	34.70	
GIBRALTAR CONSTRUCTION CO	326575	06/28/18	GIBRALTAR CONSTRUCTION CO	106-5023990 51168	885,972.15	104.56
GLOBAL INDUSTRIAL	326576	06/28/18	OTHER MISCELLANOUS	1091-4239099	860.82	885,972.15
GLOBAL INDUSTRIAL	326576*	06/28/18	OTHER MISCELLANOUS	1091-4239099	-860.82	
GOODRICH QUALITY THEATRES	326577	06/28/18	FIELD TRIPS	1082-4343007	625.00	.00
GREGORY GORSKI	326578	06/28/18	REFUNDS AWARDS & INDEMITY	1092-4358400	243.94	625.00
GRAINGER	326579	06/28/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	92.10	243.94
KENNETH NEAL HOARD	326580	06/28/18	SECURITY SERVICES	1091-4341992	320.00	92.10
HOME CITY ICE	326581	06/28/18	FOOD & BEVERAGES	1095-4239040	164.60	320.00
INDIANA STATE MUSEUM	326582	06/28/18	ADULT CONTRACTORS	1082-4340800	20.00	164.60
INDIANA STATE MUSEUM	326582	06/28/18	ADULT CONTRACTORS	1082-4340800	20.00	
INDIANAPOLIS ZOOLOGICAL S	326583	06/28/18	FIELD TRIPS	1082-4343007	534.00	40.00
INDY PARKS	326584	06/28/18	FIELD TRIPS	1082-4343007	300.00	534.00
J & K COMMUNICATIONS, INC	326585	06/28/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	104.70	300.00

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KRISTIN IBARRA JOSE	326586	06/28/18	REFUNDS AWARDS & INDEMITY	1092-4358400	99.00	104.70
KONE INC	326587	06/28/18	BUILDING REPAIRS & MAINT	1093-4350100	488.93	99.00
LINDSAY LABAS	326588	06/28/18	CELLULAR PHONE FEES	1125-4344100	50.00	488.93
MACALLISTER RENTALS	326589	06/28/18	GARAGE & MOTOR SUPPIES	1125-4232100	67.00	50.00
TERESE MCANINCH	326590	06/28/18	CELLULAR PHONE FEES	1091-4344100	25.00	67.00
MEDIA FACTORY	326591	06/28/18	STREET SIGNS	1125-4239031	52.50	25.00
MEDIA FACTORY	326591	06/28/18	PRINTING (NOT OFFICE SUP)	1091-4345000	115.00	
MEDIA FACTORY	326591	06/28/18	PRINTING (NOT OFFICE SUP)	1091-4345000	3,380.33	
MEDIA FACTORY	326591	06/28/18	GENERAL PROGRAM SUPPLIES	1096-4239039	282.00	
MEDIA FACTORY	326591	06/28/18	MARKETING & PROMOTIONS	1091-4341991	40.00	
MEDIA FACTORY	326591	06/28/18	SPLASH PAD RULES SIGNAGE	1125-4239039 51478	435.00	4,304.83
MEDICAL WAREHOUSE	326592	06/28/18	SAFETY SUPPLIES	1094-4239012	436.42	436.42
ERIC MEHL	326593	06/28/18	CELLULAR PHONE FEES	1091-4344100	50.00	50.00
NATURE-WATCH	326594	06/28/18	GENERAL PROGRAM SUPPLIES	1082-4239039	1,914.81	1,914.81
NORTHERN SAFETY CO, INC	326595	06/28/18	GENERAL PROGRAM SUPPLIES	1082-4239039	46.56	46.56
ON RAMP INDIANA INC	326596	06/28/18	INFO SYS MAINT/CONTRACTS	1125-4341955	99.00	
ON RAMP INDIANA INC	326596	06/28/18	2018 IT RECURRING SERVICE	1125-4341955 50685	544.95	643.95
POOPRINTS	326597	06/28/18	OTHER MISCELLANOUS	110-4239099	4,364.95	4,364.95
PRESIDIO INFRASTRUCTURE S	326598	06/28/18	OTHER FEES & LICENSES	1091-4358300	1,705.71	1,705.71
KRISHNA RAGHURAMAN	326599	06/28/18	REFUNDS AWARDS & INDEMITY	1082-4358400	138.00	138.00
READY REFRESH BY NESTLE	326600	06/28/18	18F0120095351	1125-4350900	115.47	
READY REFRESH BY NESTLE	326600	06/28/18	18F0121202766	1091-4350900	49.59	
READY REFRESH BY NESTLE	326600	06/28/18	18F0121202766	1092-4350900	5.99	171.05
RUNYON EQUIPMENT RENTAL	326601	06/28/18	OTHER RENTAL & LEASES	1125-4353099	45.02	45.02
S & S CRAFTS WORLDWIDE IN	326602	06/28/18	GENERAL PROGRAM SUPPLIES	1081-4239039	175.96	
S & S CRAFTS WORLDWIDE IN	326602	06/28/18	GENERAL PROGRAM SUPPLIES	1082-4239039	69.95	
S & S CRAFTS WORLDWIDE IN	326602	06/28/18	GENERAL PROGRAM SUPPLIES	1082-4239039	74.39	
S & S CRAFTS WORLDWIDE IN	326602	06/28/18	GENERAL PROGRAM SUPPLIES	1081-4239039	35.46	
S & S CRAFTS WORLDWIDE IN	326602	06/28/18	GENERAL PROGRAM SUPPLIES	1081-4239039	38.20	393.96
SHERWIN WILLIAMS INC	326603	06/28/18	OTHER MAINT SUPPLIES	1093-4238900	82.95	82.95
SOUTHERN ROCK RESTAURANTS	326604	06/28/18	109506142018DK	1125-4359000	137.50	137.50
SPEAR CORPORATION	326605	06/28/18	INLOW CHEM MON SERVICE CA	1125-4350000 51583	845.00	
SPEAR CORPORATION	326605	06/28/18	EQUIPMENT REPAIRS & MAINT	1094-4350000	160.00	1,005.00
SYSCO FOOD SERVICES	326606	06/28/18	FOOD & BEVERAGES	1095-4239040	58.08	
SYSCO FOOD SERVICES	326606	06/28/18	FOOD & BEVERAGES	1095-4239040	6,257.06	
SYSCO FOOD SERVICES	326606	06/28/18	FOOD & BEVERAGES	1095-4239040	37.37	6,352.51

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TEXON II TOWEL AND SUPPLY	326607	06/28/18	LINENS & BLANKETS	1096-4239001	257.50	
TUNDRA REFRIDGERATION CO	326608	06/28/18	BUILDING REPAIRS & MAINT	1093-4350100	709.00	257.50
TUNDRA REFRIDGERATION CO	326608	06/28/18	BUILDING REPAIRS & MAINT	1093-4350100	259.00	
WISSCO IRRIGATION INC	326609	06/28/18	CENTRAL PARK IRRIGATION	1125-4350000 51568	282.50	968.00
WOODLAND BOWL	326610	06/28/18	GENERAL PROGRAM SUPPLIES	1096-4239039	120.18	
WOODLAND BOWL	326610	06/28/18	FIELD TRIPS	1082-4343007	235.00	355.18
RAY MARKETING BY PROFORMA	326611	06/28/18	STAFF CLOTHING	1091-4356004	719.50	
RAY MARKETING BY PROFORMA	326611	06/28/18	STAFF CLOTHING	1091-4356004	664.45	
RAY MARKETING BY PROFORMA	326611	06/28/18	GENERAL PROGRAM SUPPLIES	1092-4239039	1,180.11	
RAY MARKETING BY PROFORMA	326611	06/28/18	STAFF CLOTHING	1094-4356004	70.00	
RAY MARKETING BY PROFORMA	326611	06/28/18	STAFF CLOTHING	1092-4356004	295.50	
RAY MARKETING BY PROFORMA	326611	06/28/18	STATIONARY & PRNTD MATERL	1091-4230100	289.00	
RAY MARKETING BY PROFORMA	326611	06/28/18	STAFF CLOTHING	1094-4356004	354.75	
RAY MARKETING BY PROFORMA	326611	06/28/18	STAFF CLOTHING	1095-4356004	115.50	
ZOGICS LLC	326612	06/28/18	OTHER MAINT SUPPLIES	1096-4238900	1,481.35	3,688.81
A T & T MOBILITY	326613	06/28/18	CELLULAR PHONE FEES	1160-4344100	1,269.96	1,481.35
CARMEL CLAY SCHOOLS-FUEL	326614	06/28/18	DIESEL FUEL	1120-4231300	5,534.29	
CARMEL CLAY SCHOOLS-FUEL	326614	06/28/18	GASOLINE	1120-4231400	2,695.30	8,229.59
CARMEL UTILITIES	326615	06/28/18	WATER & SEWER	1120-4348500	159.67	
CARMEL UTILITIES	326615	06/28/18	WATER & SEWER	1120-4348500	99.29	
CARMEL UTILITIES	326615	06/28/18	WATER & SEWER	1120-4348500	105.16	
CARMEL UTILITIES	326615	06/28/18	WATER & SEWER	1120-4348500	596.84	
CARMEL UTILITIES	326615	06/28/18	WATER & SEWER	2201-4348500	5,039.32	
CARMEL UTILITIES	326615	06/28/18	OTHER MISCELLANOUS	1115-4239099	67.57	
CARMEL UTILITIES	326615	06/28/18	BUILDING REPAIRS & MAINT	1120-4350100	17,854.43	
CARMEL UTILITIES	326615	06/28/18	WATER & SEWER	1110-4348500	23.24	
CARMEL UTILITIES	326615	06/28/18	WATER & SEWER	1110-4348500	489.62	
CARMEL UTILITIES	326615	06/28/18	WATER & SEWER	1125-4348500	101.86	
CARMEL UTILITIES	326615	06/28/18	WATER & SEWER	2201-4348500	279.11	
CARMEL UTILITIES	326615	06/28/18	WATER & SEWER	2201-4348500	495.74	25,311.85
CBTS	326616	06/28/18	TELEPHONE LINE CHARGES	1125-4344000	146.28	
CBTS	326616	06/28/18	TELEPHONE LINE CHARGES	1091-4344000	292.60	438.88
CITIZENS WESTFIELD	326617	06/28/18	272557716066	601-5023990	29.54	
CITIZENS WESTFIELD	326617	06/28/18	272557716068	601-5023990	14.06	
CITIZENS WESTFIELD	326617	06/28/18	272557716069	601-5023990	14.06	
CITIZENS WESTFIELD	326617	06/28/18	272557716067	601-5023990	25.67	83.33
CLAY TWP REGIONAL WASTE D	326618	06/28/18	2000130154000	1120-4348500	88.80	
CLAY TWP REGIONAL WASTE D	326618	06/28/18	0376122604988	1120-4348500	75.15	163.95
DUKE ENERGY	326620	06/28/18	21103050020	651-5023990	70.22	
DUKE ENERGY	326620	06/28/18	85903300014	651-5023990	195.14	
DUKE ENERGY	326620	06/28/18	22103050026	651-5023990	45.96	
DUKE ENERGY	326620	06/28/18	29503275013	651-5023990	63.72	
DUKE ENERGY	326620	06/28/18	61703271013	651-5023990	52.55	
DUKE ENERGY	326620	06/28/18	89303276018	651-5023990	142.69	
DUKE ENERGY	326620	06/28/18	39303276010	651-5023990	152.94	
DUKE ENERGY	326620	06/28/18	49403863016	2201-4348000	137.43	

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DUKE ENERGY	326620	06/28/18	70103890010	2201-4348000	222.59	
DUKE ENERGY	326620	06/28/18	71603731012	2201-4348000	13.29	
DUKE ENERGY	326620	06/28/18	36103734015	2201-4348000	14.75	
DUKE ENERGY	326620	06/28/18	41903744012	2201-4348000	22.61	
DUKE ENERGY	326620	06/28/18	11203687011	2201-4348000	14.75	
DUKE ENERGY	326620	06/28/18	93903270037	1207-4348000	967.87	
DUKE ENERGY	326620	06/28/18	04903270026	1207-4348000	1,067.50	
DUKE ENERGY	326620	06/28/18	14903270021	1207-4348000	351.18	
DUKE ENERGY	326620	06/28/18	83903270023	1207-4348000	726.51	
DUKE ENERGY	326620	06/28/18	ELECTRICITY	1125-4348000	12.45	
DUKE ENERGY	326620	06/28/18	ELECTRICITY	1125-4348000	15.00	
DUKE ENERGY	326620	06/28/18	ELECTRICITY	2201-4348000	315.52	
DUKE ENERGY	326620	06/28/18	ELECTRICITY	1120-4348000	1,731.62	
DUKE ENERGY	326620	06/28/18	ELECTRICITY	1120-4348000	2,231.69	
						8,567.98
GREATAMERICA FINANCIAL SE	326621	06/28/18	OTHER EXPENSES	601-5023990	936.76	
GREATAMERICA FINANCIAL SE	326621	06/28/18	OTHER EXPENSES	601-5023990	570.27	
GREATAMERICA FINANCIAL SE	326621	06/28/18	OTHER EXPENSES	601-5023990	122.20	
GREATAMERICA FINANCIAL SE	326621	06/28/18	OTHER EXPENSES	601-5023990	122.20	
GREATAMERICA FINANCIAL SE	326621	06/28/18	OTHER EXPENSES	651-5023990	163.03	
GREATAMERICA FINANCIAL SE	326621	06/28/18	OTHER EXPENSES	651-5023990	122.20	
GREATAMERICA FINANCIAL SE	326621	06/28/18	OTHER EXPENSES	651-5023990	122.20	
GREATAMERICA FINANCIAL SE	326621	06/28/18	OTHER EXPENSES	651-5023990	81.47	
						2,240.33
VERIZON WIRELESS	326622	06/28/18	CELLULAR PHONE FEES	1207-4344100	51.71	
VERIZON WIRELESS	326622	06/28/18	CELLULAR PHONE FEES	1203-4344100	1,429.80	
VERIZON WIRELESS	326622	06/28/18	CELLULAR PHONE FEES	1120-4344100	1,740.66	
VERIZON WIRELESS	326622	06/28/18	CELLULAR PHONE FEES	1110-4344100	3,434.95	
						6,657.12
COURY HOSPITALITY, INC	326623	06/28/18	HOTEL DEVELOPMENT CONSULT	902-R4341999	100600	1,397.63
COURY HOSPITALITY, INC	326623	06/28/18	HOTEL DEVELOPMENT CONSULT	902-R4341999	100600	10,000.00
						11,397.63
ARCTIC ZONE LLC	326624	06/28/18	EST RINK EXPENSE/MGMT FEE	902-R4350900	100809	23,564.77
						23,564.77
KAYLA ARNOLD	326625	06/28/18	ARTS DISTRICT FESTIVALS	854-4359025	25.00	
KAYLA ARNOLD	326625	06/28/18	ARTS DISTRICT FESTIVALS	854-4359025	24.06	
KAYLA ARNOLD	326625	06/28/18	ECONOMIC DEVELOPMENT	1203-4359300	75.94	
KAYLA ARNOLD	326625	06/28/18	ARTS DISTRICT FESTIVALS	854-4359025	59.55	
KAYLA ARNOLD	326625	06/28/18	BIKE CARMEL	854-4359038	40.45	
KAYLA ARNOLD	326625	06/28/18	ECONOMIC DEVELOPMENT	1203-4359300	21.31	
KAYLA ARNOLD	326625	06/28/18	TRAVEL PER DIEMS	1203-4343004	27.80	
						274.11
A T & T	326626	06/28/18	INTERNET LINE CHARGES	1207-4344200	129.88	
						129.88
MICAH BECK	326627	06/28/18	OTHER EXPENSES	651-5023990	20.25	
						20.25
SUSAN BELL	326628	06/28/18	CLEANING SERVICES	911-4350600	100.00	
						100.00
BINGHAM GREENEBAUM DOLL L	326629	06/28/18	LEGAL FEES	902-4340000	6,876.00	
BINGHAM GREENEBAUM DOLL L	326629	06/28/18	LEGAL FEES	902-4340000	7,956.00	
BINGHAM GREENEBAUM DOLL L	326629	06/28/18	LEGAL FEES	902-4340000	2,556.00	
						17,388.00
JIM BLANCHARD	326630	06/28/18	CELLULAR PHONE FEES	1192-4344100	49.99	
						49.99
WENDY BODENHORN	326631	06/28/18	TRAINING SEMINARS	210-4357000	195.01	
						195.01
BO-MAR INDUSTRIES, INC.	326632	06/28/18	MONON STATIC DEVICES/SIGN	902-R4460807	100729	24,300.00
BO-MAR INDUSTRIES, INC.	326632	06/28/18	MONON STATIC DEVICES/SIGN	902-R4460807	100729	14,809.85

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						39,109.85
BRIGHT HOUSE NETWORKS	326633	06/28/18	067748601061418	1115-4353099	409.80	
BRIGHT HOUSE NETWORKS	326633	06/28/18	000513401061918	1115-4350900	109.98	
BRIGHT HOUSE NETWORKS	326633	06/28/18	001126002060218	1120-4344000	1,009.80	
BRIGHT HOUSE NETWORKS	326633	06/28/18	034831101060218	1120-4344000	110.49	
BRIGHT HOUSE NETWORKS	326633	06/28/18	001126002060218	1115-4353099	409.80	
						2,049.87
MATTHEW BROADNAX	326634	06/28/18	TRAINING SEMINARS	210-4357000	165.00	
						165.00
CARMEL LOFTS LLC	326635	06/28/18	OTHER PROFESSIONAL FEES	902-4341900	108,983.55	
						108,983.55
CITY OF WESTFIELD	326636	06/28/18	TRAINING SEMINARS	210-4357000	8,380.00	
						8,380.00
WILLIE COLLINS	326637	06/28/18	TUITION REIMBURSEMENT	1110-4128000	1,364.58	
WILLIE COLLINS	326637	06/28/18	TRAINING SEMINARS	210-4357000	392.29	
						1,756.87
CORE PLANNING STRATEGIES	326638	06/28/18	PROJ MGR MIDTOWN & PARK	902-R4341999 33142	6,143.60	
						6,143.60
HEATHER DAVIS	326639	06/28/18	EXTERNAL TRAINING TRAVEL	1120-4343002	195.00	
						195.00
DREWRY SIMMONS VORNEHM, L	326640	06/28/18	LEGAL FEES	902-4340000	2,762.50	
DREWRY SIMMONS VORNEHM, L	326640	06/28/18	LEGAL FEES	902-4340000	4,610.00	
DREWRY SIMMONS VORNEHM, L	326640	06/28/18	LEGAL FEES	902-4340000	3,087.50	
DREWRY SIMMONS VORNEHM, L	326640	06/28/18	LEGAL FEES	902-4340000	325.00	
						10,785.00
JOSEPH FAUCETT	326641	06/28/18	OTHER EXPENSES	651-5023990	20.25	
						20.25
GLOBAL EQUIPMENT CO	326642	06/28/18	OTHER MISCELLANEOUS	1091-4239099	860.82	
						860.82
GSB, INC.	326643	06/28/18	CONSTRUCTION DOCS, ETC	902-4340200 101502	146,256.00	
						146,256.00
MARK GUGEL	326644	06/28/18	EXTERNAL TRAINING TRAVEL	1120-4343002	302.04	
						302.04
DAVID HABOUSH	326645	06/28/18	OTHER EXPENSES	851-5023990	374.56	
						374.56
HAMILTON COUNTY CLERK	326646	06/28/18	29D051802SC001744	1180-4358400	97.00	
						97.00
DOUGLAS HANEY	326647	06/28/18	EXTERNAL INSTRUCT FEES	1180-4357004	4.00	
DOUGLAS HANEY	326647	06/28/18	TRAVEL PER DIEMS	1180-4343004	14.17	
						18.17
MICHELLE HARRINGTON	326648	06/28/18	GASOLINE	1120-4231400	41.30	
MICHELLE HARRINGTON	326648	06/28/18	EXTERNAL TRAINING TRAVEL	1120-4343002	240.40	
						281.70
SARAH LIVINGSTON	326649	06/28/18	TRAINING SEMINARS	210-4357000	200.00	
						200.00
HIRSCH BEDNER ASSOCIATES	326650	06/28/18	INTERIOR CITY CTR HOTEL	902-R4340200 100670	19,550.00	
HIRSCH BEDNER ASSOCIATES	326650	06/28/18	INTERIOR CITY CTR HOTEL	902-R4340200 100670	2,028.69	
HIRSCH BEDNER ASSOCIATES	326650	06/28/18	INTERIOR CITY CTR HOTEL	902-R4340200 100670	1,424.00	
HIRSCH BEDNER ASSOCIATES	326650	06/28/18	INTERIOR CITY CTR HOTEL	902-R4340200 100670	27,370.00	
HIRSCH BEDNER ASSOCIATES	326650	06/28/18	INTERIOR CITY CTR HOTEL	902-R4340200 100670	279.11	
HIRSCH BEDNER ASSOCIATES	326650	06/28/18	INTERIOR CITY CTR HOTEL	902-R4340200 100670	76,245.00	
						126,896.80
IMEG CORP	326651	06/28/18	OTHER PROFESSIONAL FEES	902-4341900	44.36	
IMEG CORP	326651	06/28/18	MITIGATION CHILLER NOISE	902-4341900 101299	1,226.00	
						1,270.36
INDIANA STATE POLICE	326652	06/28/18	OTHER EXPENSES	210-5023990	775.00	
						775.00
ADRIENNE KEELING	326653	06/28/18	11462816829298663	1192-4230200	7.99	

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JOSHUA KIRSH	326654	06/28/18	EXTERNAL TRAINING TRAVEL	2200-4343002	29.00	7.99
PAMELA LISTER	326655	06/28/18	TRAVEL PER DIEMS	1207-4343004	27.03	29.00
LS/OLDS CONSULTING LLC	326656	06/28/18	OTHER PROFESSIONAL FEES	902-4341900	4,875.00	27.03
CURTIS MANIFOLD	326657	06/28/18	OTHER EXPENSES	651-5023990	35.00	4,875.00
BRYAN MASON	326658	06/28/18	EXTERNAL TRAINING TRAVEL	1120-4343002	342.35	35.00
MEGAN MCVICKER	326659	06/28/18	TRAVEL PER DIEMS	1203-4343004	80.01	342.35
PETTY CASH - BROOKSHIRE G	326660	06/28/18	OFFICE SUPPLIES	1207-4230200	18.66	80.01
PETTY CASH - BROOKSHIRE G	326660	06/28/18	OFFICE SUPPLIES	1207-4230200	29.94	48.60
CHARLES PLUMER	326661	06/28/18	REPAIR PARTS	1120-4237000	29.00	
CHARLES PLUMER	326661	06/28/18	EXTERNAL TRAINING TRAVEL	1120-4343002	1,110.43	1,139.43
R E I REAL ESTATE SERVICE	326662	06/28/18	CIVIC THR MAINTENANCE/MGR	902-4341900 101419	3,494.68	3,494.68
JASON REECER	326663	06/28/18	EXTERNAL TRAINING TRAVEL	1120-4343002	337.50	337.50
REPUBLIC WASTE SERVICES O	326664	06/28/18	TRASH COLLECTION	1120-4350101	600.00	600.00
ADAM SCHRINER	326665	06/28/18	SAFETY ACCESSORIES	1192-4356003	97.30	
ADAM SCHRINER	326665	06/28/18	SAFETY ACCESSORIES	1192-4356003	299.25	396.55
BRYON SINN	326666	06/28/18	OTHER EXPENSES	651-5023990	19.99	
BRYON SINN	326666	06/28/18	OTHER EXPENSES	601-5023990	19.99	39.98
TROY SMITH	326667	06/28/18	EXTERNAL TRAINING TRAVEL	911-4343002	277.96	277.96
BRIGHT HOUSE NETWORKS	326668	06/28/18	01136101060718	1110-4355400	68.95	
BRIGHT HOUSE NETWORKS	326668	06/28/18	067748601061418	1120-4344000	1,009.80	1,078.75
COURTYARD MARRIOTT ORLAND	326669	06/28/18	EXTERNAL TRAINING TRAVEL	911-4343002	960.75	960.75
LYNETTE WANG	326670	06/28/18	EXTERNAL TRAINING TRAVEL	1120-4343002	195.00	195.00
SUE WOLFGANG	326671	06/28/18	EXTERNAL TRAINING TRAVEL	1201-4343002	1,979.95	1,979.95
COURY HOSPITALITY, INC	326672	06/29/18	HOTEL DEVELOPMENT CONSULT	902-R4341999 100600	10,000.00	10,000.00
A F C INTERNATIONAL INC	326673	06/29/18	HAZARDOUS MATERIALS	102-4467004	1,088.10	1,088.10
AIM	326674	06/29/18	EXTERNAL TRAINING TRAVEL	1801-4343002	315.00	315.00
ACUSHNET CO	326675	06/29/18	GOLF HARDGOODS	1207-4356007	447.94	447.94
ADP INC	326676	06/29/18	2018 ALL CITY PAYROLL PRO	1701-4340303 101533	1,320.58	
ADP INC	326676	06/29/18	OTHER ACCOUNTING FEES	1701-4340303	188.22	1,508.80
SMART WASH, LLC	326677	06/29/18	OTHER CONT SERVICES	2201-4350900	500.00	500.00
ALLIANCE FOR COMMUNITY ME	326678	06/29/18	ORGANIZATION & MEMBER DUE	1203-4355300	250.00	250.00
ALMOST HOME BOARDING KENN	326679	06/29/18	ANIMAL SERVICES	1110-4357600	324.00	

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						324.00
AMAZON CAPITAL SERVICES	326680	06/29/18	1Y9NTGFWKHGC	1115-4230200	72.89	
AMAZON CAPITAL SERVICES	326680	06/29/18	1FMDR4HP7CKH	1115-4230200	62.92	
AMAZON CAPITAL SERVICES	326680	06/29/18	141XKCGPTMX9	1115-4239099	43.96	
AMAZON CAPITAL SERVICES	326680	06/29/18	1J7RYCWRJ1GC	1115-4230200	328.58	
AMERICAN INDUSTRIAL SERVI	326681	06/29/18	OTHER EXPENSES	651-5023990	669.00	508.35
ANDAX INDUSTRIES, LLC	326682	06/29/18	HAZARDOUS MATERIALS	102-4467004	425.45	669.00
ANGEL OAKS TREE SERVICE	326683	06/29/18	TREE REMOVE/LANSCAPE SERV	1192-4462400	101664	18,781.60
ANGEL OAKS TREE SERVICE	326683	06/29/18	TREE REMOVE/LANSCAPE SERV	1192-4350400	101493	427.40
						19,209.00
ARAB TERMITE & PEST CONTR	326684	06/29/18	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	326684	06/29/18	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	326684	06/29/18	OTHER CONT SERVICES	1120-4350900	60.00	
ARAB TERMITE & PEST CONTR	326684	06/29/18	OTHER CONT SERVICES	1120-4350900	60.00	
ARAB TERMITE & PEST CONTR	326684	06/29/18	OTHER CONT SERVICES	1120-4350900	46.00	
						226.00
ARTISTS DEVELOPMENT COMPA	326685	06/29/18	BOOKING ENTERTAINMENT SER	1203-4359300	101250	1,000.00
ARTISTS DEVELOPMENT COMPA	326686	06/29/18	ENTERTAINMENT BOOKINGS	854-4359025	101472	600.00
						1,000.00
A-S-K ASSOCIATES, INC.	326687	06/29/18	EXTERNAL INSTRUCT FEES	1120-4357004		600.00
						4,425.00
AUTOZONE INC	326688	06/29/18	4533881278	601-5023990	12.29	
AUTOZONE INC	326688	06/29/18	4533882074	601-5023990	49.99	
AUTOZONE INC	326688	06/29/18	4533886693	601-5023990	61.98	
AUTOZONE INC	326688	06/29/18	4533887012	601-5023990	23.99	
						148.25
AWWA	326689	06/29/18	OTHER EXPENSES	601-5023990	90.00	90.00
BGI FITNESS	326690	06/29/18	2 TREADMILLS 1 STRECTCH T	102-4467099	101611	3,999.00
BGI FITNESS	326690	06/29/18	2 TREADMILLS 1 STRECTCH T	102-4467099	101611	4,648.00
						8,647.00
B H LANDSCAPING LLC	326691	06/29/18	GROUNDS MAINTENANCE	1120-4350400		137.00
B H LANDSCAPING LLC	326691	06/29/18	GROUNDS MAINTENANCE	1120-4350400		80.00
B H LANDSCAPING LLC	326691	06/29/18	GROUNDS MAINTENANCE	1120-4350400		130.00
						347.00
B L ANDERSON CO.	326692	06/29/18	OTHER EXPENSES	604-5023990		10,110.00
						10,110.00
BASTIN LOGAN WATER SERVIC	326693	06/29/18	OTHER EXPENSES	601-5023990		8,795.00
BASTIN LOGAN WATER SERVIC	326693	06/29/18	OTHER EXPENSES	601-5023990		2,527.00
BASTIN LOGAN WATER SERVIC	326693	06/29/18	OTHER EXPENSES	601-5023990		2,663.00
BASTIN LOGAN WATER SERVIC	326693	06/29/18	OTHER EXPENSES	601-5023990		936.90
BASTIN LOGAN WATER SERVIC	326693	06/29/18	OTHER EXPENSES	601-5023990		11,358.25
						26,280.15
BEAVER GRAVEL	326694	06/29/18	OTHER EXPENSES	601-5023990		210.00
BEAVER GRAVEL	326694	06/29/18	OTHER EXPENSES	601-5023990		70.00
						280.00
BEC ENTERPRISES LLC	326695	06/29/18	REPAIR PARTS	2201-4237000		610.20
BEC ENTERPRISES LLC	326695	06/29/18	REPAIR PARTS	2201-4237000		1,438.50
						2,048.70
BETH MAIER PHOTOGRAPHY	326696	06/29/18	PHOTOGRAPHY SERVICES	1203-4359003	101252	125.00
BETH MAIER PHOTOGRAPHY	326696	06/29/18	PHOTOGRAPHY SERVICES	1203-4359003	101252	75.00
						200.00
BILL ESTES CHEVROLET	326697	06/29/18	AUTO REPAIR & MAINTENANCE	1110-4351000		31.29
						31.29

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BLU MOON CAFE	326698	06/29/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	305.00	
BLU MOON CAFE	326698	06/29/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	111.00	
						416.00
BOB BLOCK FITNESS EQUIP	326699	06/29/18	OTHER CONT SERVICES	1120-4350900	160.60	
						160.60
INTERSTATE BILLING SERVIC	326700	06/29/18	OTHER EXPENSES	601-5023990	240.98	
						240.98
BOLDEN'S CLEANING & RESTO	326701	06/29/18	BUILDING REPAIRS & MAINT	1120-4350100	648.15	
BOLDEN'S CLEANING & RESTO	326701	06/29/18	BUILDING REPAIRS & MAINT	1120-4350100	540.00	
						1,188.15
BRATEMAN'S INC.	326702	06/29/18	UNIFORMS	1110-4356001	285.95	
						285.95
BREHOB NURSERY, INC	326703	06/29/18	LANDSCAPING SUPPLIES	2201-4239034	1,908.32	
						1,908.32
BRENNTAG MID SOUTH INC	326704	06/29/18	OTHER EXPENSES	601-5023990	942.50	
						942.50
KENT BROACH	326705	06/29/18	TRAVEL PER DIEMS	1192-4343004	225.00	
						225.00
C. L. COONROD & COMPANY	326706	06/29/18	CAFR-RELATED ACCOUNTING	1160-4341999	101207	12,092.00
C. L. COONROD & COMPANY	326706	06/29/18	CAFR-RELATED ACCOUNTING	1160-4341999	101207	5,934.00
C. L. COONROD & COMPANY	326706	06/29/18	PROFESSIONAL ACCOUNTING	1160-4340303	101208	5,765.00
C. L. COONROD & COMPANY	326706	06/29/18	PROFESSIONAL ACCOUNTING	1160-4340303	101208	10,284.00
						34,075.00
CARGILL INC-SALT DIVISION	326707	06/29/18	OTHER EXPENSES	601-5023990	2,514.16	
CARGILL INC-SALT DIVISION	326707	06/29/18	OTHER EXPENSES	601-5023990	2,523.29	
CARGILL INC-SALT DIVISION	326707	06/29/18	OTHER EXPENSES	601-5023990	2,515.17	
						7,552.62
CARMEL LOFTS LLC	326708	06/29/18	OTHER CONT SERVICES	1206-4350900	14,604.63	
						14,604.63
CARMEL OTS LLC	326709	06/29/18	OTHER CONT SERVICES	1208-4350900	2,769.17	
						2,769.17
CARMEL WELDING & SUPP INC	326710	06/29/18	OTHER EXPENSES	601-5023990	317.25	
CARMEL WELDING & SUPP INC	326710	06/29/18	OTHER EXPENSES	601-5023990	14.94	
						332.19
CENTER FOR PUBLIC SAFETY	326711	06/29/18	QITA CLASS	1120-4357003	101709	11,250.00
						11,250.00
CHAPMAN ELEC SUPPLY INC	326712	06/29/18	BUILDING REPAIRS & MAINT	2201-4350100	787.50	
CHAPMAN ELEC SUPPLY INC	326712	06/29/18	LANDSCAPING SUPPLIES	2201-4239034	104.18	
CHAPMAN ELEC SUPPLY INC	326712	06/29/18	BUILDING REPAIRS & MAINT	2201-4350100	303.75	
CHAPMAN ELEC SUPPLY INC	326712	06/29/18	OTHER EXPENSES	601-5023990	337.28	
CHAPMAN ELEC SUPPLY INC	326712	06/29/18	OTHER EXPENSES	601-5023990	62.77	
CHAPMAN ELEC SUPPLY INC	326712	06/29/18	OTHER EXPENSES	601-5023990	180.00	
						1,775.48
CHARLES N. HOOK	326713	06/29/18	OTHER CONT SERVICES	1206-4350900	3,900.00	
						3,900.00
CHILD SOURCE	326714	06/29/18	OTHER EXPENSES	852-5023990	1,135.80	
						1,135.80
CINCY	326715	06/29/18	CITY PROMOTION ADVERTISIN	1203-4346500	1,000.00	
						1,000.00
CINTAS CORPORATION #18	326716	06/29/18	LAUNDRY SERVICE	2201-4356501	277.26	
						277.26
CINTAS FIRST AID & SAFETY	326717	06/29/18	SAFETY SUPPLIES	2201-4239012	207.75	
CINTAS FIRST AID & SAFETY	326717	06/29/18	SAFETY SUPPLIES	1110-4239012	98.80	
						306.55
CLARK TIRE INC	326718	06/29/18	TRASH COLLECTION	1110-4350101	75.00	
CLARK TIRE INC	326718	06/29/18	OTHER EXPENSES	601-5023990	89.95	
						164.95
COLLECTIVE PUBLISHING, LL	326719	06/29/18	1YR ADVERTISING CARMEL MO	1203-4346500	101484	990.00

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						990.00
COMMUNITY OCCUPATIONAL HE	326720	06/29/18	OTHER MEDICAL FEES	1120-4340799	83.00	83.00
CORE & MAIN	326721	06/29/18	OTHER EXPENSES	601-5023990	242.91	
CORE & MAIN	326721	06/29/18	OTHER EXPENSES	601-5023990	254.86	
CORE & MAIN	326721	06/29/18	OTHER EXPENSES	601-5023990	272.54	
CORE & MAIN	326721	06/29/18	OTHER EXPENSES	651-5023990	356.60	
						1,126.91
CPR CELL PHONE REPAIR	326722	06/29/18	OTHER CONT SERVICES	1120-4350900	177.00	177.00
CROSSROAD ENGINEERS, PC	326723	06/29/18	2016 ON CALL PLAN REVIEW	2200-R4340100 33451	4,449.04	4,449.04
CROWN TROPHY	326724	06/29/18	PROMOTIONAL PRINTING	1110-4345002	35.00	35.00
OFFICE KEEPERS	326725	06/29/18	3RD FLOOR ANNUAL CLEAN	1115-4350600 101338	300.00	300.00
DANIEL MCFEELY COMMUNICAT	326726	06/29/18	SUBSCRIPTIONS	1203-4355200	30.00	
DANIEL MCFEELY COMMUNICAT	326726	06/29/18	ECON DEVELOPME CONSULTING	1203-4359300 101256	8,250.00	8,280.00
DEPT OF THE INTERIOR,USGS	326727	06/29/18	OTHER EXPENSES	601-5023990	11,898.00	11,898.00
ROB DEROCKER	326728	06/29/18	PUBLIC RELATIONS	1203-4340401 101268	10,000.00	10,000.00
LEO DIERCKMAN	326729	06/29/18	TRAVEL PER DIEMS	1192-4343004	150.00	150.00
DO317 MEDIA LLC	326730	06/29/18	ARTS DISTRICT FESTIVALS	854-4359025	750.00	750.00
DOUBLE TREE HILTON-SAN DI	326731	06/29/18	EXTERNAL TRAINING TRAVEL	1115-4343002	965.00	965.00
E S R I INC	326732	06/29/18	OTHER EXPENSES	651-5023990	25,000.00	25,000.00
EAN SERVICES, LLC	326733	06/29/18	AUTOMOBILE LEASE	1110-4352600	853.30	
EAN SERVICES, LLC	326733	06/29/18	AUTOMOBILE LEASE	1110-4352600	599.94	
EAN SERVICES, LLC	326733	06/29/18	AUTOMOBILE LEASE	1110-4352600	853.30	
						2,306.54
ENVIRONMENTAL LABORATORIE	326734	06/29/18	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	326734	06/29/18	OTHER EXPENSES	601-5023990	712.50	
ENVIRONMENTAL LABORATORIE	326734	06/29/18	OTHER EXPENSES	601-5023990	712.50	
ENVIRONMENTAL LABORATORIE	326734	06/29/18	OTHER EXPENSES	601-5023990	712.50	
ENVIRONMENTAL LABORATORIE	326734	06/29/18	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	326734	06/29/18	OTHER EXPENSES	601-5023990	21.00	
						2,683.50
EVERETT J PRESCOTT INC	326735	06/29/18	OTHER EXPENSES	601-5023990	502.44	
EVERETT J PRESCOTT INC	326735	06/29/18	OTHER EXPENSES	601-5023990	868.80	
EVERETT J PRESCOTT INC	326735	06/29/18	OTHER EXPENSES	601-5023990	1,400.44	
						2,771.68
FACO LLC	326736	06/29/18	OTHER EXPENSES	601-5023990	594.20	594.20
FEDEX	326737	06/29/18	POSTAGE	1203-4342100	38.50	38.50
FIELDS OUTDOOR ADVENTURES	326738	06/29/18	10MM AUTO HANDGUN	1110-4239010 101649	415.00	415.00
FIRE SERVICE INC	326739	06/29/18	REPAIR PARTS	1120-4237000	245.03	245.03
FIRESTONE TIRE & SERVICE	326740	06/29/18	OTHER EXPENSES	651-5023990	498.36	
FIRESTONE TIRE & SERVICE	326740	06/29/18	TIRES	1110-4232000 101718	2,611.50	
FIRESTONE TIRE & SERVICE	326740	06/29/18	TIRES	1110-4232000 101718	1,117.00	
FIRESTONE TIRE & SERVICE	326740	06/29/18	TIRES & TUBES	1110-4232000	5.30	

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FIRESTONE TIRE & SERVICE	326740	06/29/18	MISC AUTO REPAIRS	1192-R4232100	101095	15.92	
FIRESTONE TIRE & SERVICE	326740	06/29/18	TIRES & TUBES	1192-4232000		1.48	
FIRESTONE TIRE & SERVICE	326740	06/29/18	GARAGE & MOTOR SUPPIES	1192-4232100		82.18	
							4,331.74
FLEETPRIDE	326741	06/29/18	REPAIR PARTS	2201-4237000		305.99	
FLEETPRIDE	326741	06/29/18	REPAIR PARTS	2201-4237000		790.98	
							1,096.97
FLORIDA BLUE	326742	06/29/18	OTHER EXPENSES	102-5023990		79.43	
							79.43
FRENCH LICK SPRINGS RESOR	326743	06/29/18	EXTERNAL TRAINING TRAVEL	2201-4343002		135.00	
							135.00
FUELTEC SYSTEMS LLC	326744	06/29/18	OTHER EXPENSES	652-5023990		7,552.25	
							7,552.25
G F C LEASING OH	326745	06/29/18	COPIER RENTAL	1192-4353004	101476	862.60	
G F C LEASING OH	326745	06/29/18	COPIER	1192-4353004		28.25	
							890.85
GRM MGMT SERVICES OF IN	326746	06/29/18	OTHER PROFESSIONAL FEES	502-4341999		128.29	
							128.29
GALLS INC.-CHICAGO	326747	06/29/18	TASK FORCE EQUIPMENT	911-4467001		3,965.00	
GALLS INC.-CHICAGO	326747	06/29/18	SHIFT 360/ABDOMEN/SHOULDE	1110-R4356003	100935	4,067.00	
							8,032.00
GENUINE PARTS COMPANY-IND	326748	06/29/18	4329151642	651-5023990		16.36	
GENUINE PARTS COMPANY-IND	326748	06/29/18	4329151652	651-5023990		74.18	
GENUINE PARTS COMPANY-IND	326748	06/29/18	4329151654	651-5023990		39.40	
GENUINE PARTS COMPANY-IND	326748	06/29/18	4329152121	651-5023990		7.30	
GENUINE PARTS COMPANY-IND	326748	06/29/18	4329152121	651-5023990		23.38	
GENUINE PARTS COMPANY-IND	326748	06/29/18	4329152121	651-5023990		2.71	
GENUINE PARTS COMPANY-IND	326748	06/29/18	4329152170	651-5023990		27.38	
GENUINE PARTS COMPANY-IND	326748	06/29/18	4329152336	651-5023990		49.99	
GENUINE PARTS COMPANY-IND	326748	06/29/18	4329152525	651-5023990		13.27	
							253.97
GLOBAL EMERGENCY PRODUCTS	326749	06/29/18	AUTO REPAIR & MAINTENANCE	1120-4351000		1,467.78	
							1,467.78
GLOBALSTAR USA	326750	06/29/18	OTHER RENTAL & LEASES	1115-4353099		1,025.58	
							1,025.58
GORDON FOOD SERVICE, INC	326751	06/29/18	FOOD & BEVERAGES	1207-4239040		75.67	
							75.67
GORDON PROPERTY SERVICES	326752	06/29/18	OTHER CONT SERVICES	1192-4350900		180.00	
GORDON PROPERTY SERVICES	326752	06/29/18	OTHER CONT SERVICES	1192-4350900		367.65	
GORDON PROPERTY SERVICES	326752	06/29/18	CODE ENFORCE PROP MAINTEN	1192-R4350900	101131	832.35	
GORDON PROPERTY SERVICES	326752	06/29/18	CODE ENFORCE PROP MAINTEN	1192-R4350900	101131	250.00	
							1,630.00
KIM GRAHAM	326753	06/29/18	ARTS DISTRICT FESTIVALS	854-4359025		100.00	
KIM GRAHAM	326753	06/29/18	ECONOMIC DEVELOPMENT	1203-4359300		225.00	
							325.00
GRAINGER INC	326754	06/29/18	SAFETY SUPPLIES	1110-4239012		119.38	
							119.38
GRAINGER	326755	06/29/18	OTHER EXPENSES	651-5023990		207.20	
GRAINGER	326755	06/29/18	OTHER EXPENSES	651-5023990		103.60	
GRAINGER	326755	06/29/18	OTHER EXPENSES	651-5023990		38.56	
GRAINGER	326755	06/29/18	OTHER EXPENSES	651-5023990		167.50	
GRAINGER	326755	06/29/18	OTHER EXPENSES	651-5023990		1,781.92	
							2,298.78
GRAYBAR ELECTRIC CO, INC	326756	06/29/18	12DP5-300SDCR10 RELAYS	1120-4237000	101612	197.78	
							197.78
HCO COFFEE & TEA INC	326757	06/29/18	PROMOTIONAL FUNDS	1160-4355100		77.50	
							77.50
H W C ENGINEERING	326758	06/29/18	ASA 6: CARMEL DR/AAA WAY	202-R4340100	101057	14,131.25	

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						14,131.25
HACH COMPANY	326759	06/29/18	OTHER EXPENSES	651-5023990	159.27	
HACH COMPANY	326759	06/29/18	OTHER EXPENSES	651-5023990	147.00	
						306.27
HAMILTON COUNTY BUSINESS	326760	06/29/18	CITY PROMOTION ADVERTISIN	1203-4346500	1,200.00	
						1,200.00
HAPPY VALLEY SAND & GRAVE	326761	06/29/18	OTHER EXPENSES	601-5023990	1,392.23	
HAPPY VALLEY SAND & GRAVE	326761	06/29/18	OTHER EXPENSES	601-5023990	513.30	
						1,905.53
HARDING MATERIALS INC	326762	06/29/18	OTHER EXPENSES	601-5023990	304.29	
HARDING MATERIALS INC	326762	06/29/18	BITUMINOUS MATERIALS	2201-4236300	51.14	
HARDING MATERIALS INC	326762	06/29/18	BITUMINOUS MATERIALS	2201-4236300	102.78	
HARDING MATERIALS INC	326762	06/29/18	BITUMINOUS MATERIALS	2201-4236300	51.64	
HARDING MATERIALS INC	326762	06/29/18	BITUMINOUS MATERIALS	2201-4236300	52.15	
HARDING MATERIALS INC	326762	06/29/18	BITUMINOUS MATERIALS	2201-4236300	77.97	
						639.97
JAMES HAWKINS	326763	06/29/18	TRAVEL PER DIEMS	1192-4343004	225.00	
						225.00
HELENA CHEMICAL CO	326764	06/29/18	GROUNDS MAINTENANCE	1207-4350400	891.00	
						891.00
HOBBY LOBBY STORES	326765	06/29/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	715.43	
						715.43
HOLLYWOODS BUMP & GRIND	326766	06/29/18	AUTO REPAIRS	1110-4351000	516.70	
HOLLYWOODS BUMP & GRIND	326766	06/29/18	AUTO REPAIRS	1110-4351000	101699	
HOLLYWOODS BUMP & GRIND	326766	06/29/18	AUTO REPAIRS	1110-4351000	101699	
HOLLYWOODS BUMP & GRIND	326766	06/29/18	AUTO REPAIRS	1110-4351000	101458	
HOLLYWOODS BUMP & GRIND	326766	06/29/18	AUTO REPAIRS	1110-4351000	101698	
HOLLYWOODS BUMP & GRIND	326766	06/29/18	AUTO REPAIR & MAINTENANCE	1110-4351000	800.40	
					42.10	
						2,433.80
HOME DEPOT CREDIT SERVICE	326767	06/29/18	OTHER EXPENSES	601-5023990	30.84	
HOME DEPOT CREDIT SERVICE	326767	06/29/18	OTHER EXPENSES	601-5023990	65.94	
						96.78
HOOSIER PORTABLE RESTROOM	326768	06/29/18	ECONOMIC DEVELOPMENT	1203-4359300	130.00	
HOOSIER PORTABLE RESTROOM	326768	06/29/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	245.00	
HOOSIER PORTABLE RESTROOM	326768	06/29/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	245.00	
						620.00
HP INC.	326769	06/29/18	CONFIGURABLE HP WORK STAT	102-4463201	101662	
						2,270.50
MARK HULETT	326770	06/29/18	INTERNAL INSTRUCT FEES	1120-4357003	625.00	
						625.00
HYLANT GROUP	326771	06/29/18	GENERAL INSURANCE	1801-4347500	156.00	
						156.00
IAFC - EXPERIENT	326772	06/29/18	EXTERNAL INSTRUCT FEES	1120-4357004	460.00	
IAFC - EXPERIENT	326772	06/29/18	EXTERNAL INSTRUCT FEES	1120-4357004	460.00	
						920.00
INDIANA BLACK EXPO, INC	326773	06/29/18	CLASSIFIED ADVERTISING	1110-4346000	700.00	
						700.00
INDIANA GOLF CAR	326774	06/29/18	GOLF CART BATTERY	1110-4351000	101726	
INDIANA GOLF CAR	326774	06/29/18	OTHER MISCELLANOUS	1110-4239099	1,380.00	
					43.18	
						1,423.18
INDIANA STATE BAR ASSOC	326775	06/29/18	ORGANIZATION & MEMBER DUE	1203-4355300	183.00	
INDIANA STATE BAR ASSOC	326775	06/29/18	ORGANIZATION & MEMBER DUE	1180-4355300	183.00	
						366.00
INDIANAPOLIS BUSINESS JOU	326776	06/29/18	SUBSCRIPTIONS	1160-4355200	82.00	
						82.00
INDYTROLLEY LLC	326777	06/29/18	2/10;7/21;12/1,8,15,22	1203-4359300	101333	
						1,485.00
INNOVATIVE INTEGRATION, I	326778	06/29/18	REPLACE EOC EQUIP (LEAK)	102-4467099	101728	
INNOVATIVE INTEGRATION, I	326778	06/29/18	OTHER EQUIPMENT	102-4467099	4,587.88	
					50.00	

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						4,637.88
INTERSTATE BILLING SERVIC	326779	06/29/18	REPAIR PARTS	2201-4237000	84.29	84.29
TECHEDU	326780	06/29/18	SOUND METER KIT NIST	1110-4467099 101697	903.98	903.98
IRWIN COMPUTING	326781	06/29/18	WEBSITE MAINTENANCE	1203-R4355400 100032	4,710.00	4,710.00
J & E TIRE CENTER INC	326782	06/29/18	OTHER EXPENSES	651-5023990	1,119.00	1,119.00
J2 CLOUD SERVICES, INC.	326783	06/29/18	OTHER EXPENSES	252-5023990	94.95	94.95
JACKSON OIL & SOLVENTS, I	326784	06/29/18	OTHER EXPENSES	651-5023990	1,200.00	1,200.00
JACOB-DIETZ, INC	326785	06/29/18	EQUIPMENT MAINT CONTRACTS	1120-4351501	2,453.00	2,453.00
JIM RUSSELL PLUMBING & HE	326786	06/29/18	BUILDING REPAIRS & MAINT	1120-4350100	225.00	225.00
KIRBY RISK CORPORATION	326787	06/29/18	109574336.001	601-5023990	331.76	
KIRBY RISK CORPORATION	326787	06/29/18	109792810.001	601-5023990	942.84	
KIRBY RISK CORPORATION	326787	06/29/18	109889737.001	601-5023990	32.56	
KIRBY RISK CORPORATION	326787	06/29/18	S109888043.001	651-5023990	24.60	
KIRBY RISK CORPORATION	326787	06/29/18	S109899028001	2201-4239034	27.80	
KIRBY RISK CORPORATION	326787	06/29/18	S109903899001	2201-4239034	318.73	1,678.29
KONICA MINOLTA BUSINESS S	326788	06/29/18	OTHER EXPENSES	651-5023990	80.68	
KONICA MINOLTA BUSINESS S	326788	06/29/18	COPIER	1701-4353004	668.84	749.52
KRIEG DEVAULT	326789	06/29/18	LEGAL FEES	1180-4340000	670.00	670.00
TERRY KRUESKAMP	326790	06/29/18	EXTERNAL TRAINING TRAVEL	1115-4343002	273.17	273.17
LASER TECHNOLOGY, INC.	326791	06/29/18	LASER SYSTEM UPGRADE	1110-4351502 101572	2,885.00	2,885.00
INFINITE ELECTRONICS INTL	326792	06/29/18	REPAIR PARTS	1115-4237000	70.40	
INFINITE ELECTRONICS INTL	326792	06/29/18	POSTAGE	1115-4342100	8.05	78.45
LEACH & RUSSELL	326793	06/29/18	BUILDING REPAIRS & MAINT	1115-4350100	568.22	
LEACH & RUSSELL	326793	06/29/18	BUILDING REPAIRS & MAINT	1115-4350100	783.00	1,351.22
LEAF SOFTWARE SOLUTIONS,	326794	06/29/18	OTHER EXPENSES	601-5023990	468.75	
LEAF SOFTWARE SOLUTIONS,	326794	06/29/18	OTHER EXPENSES	651-5023990	468.75	
LEXISNEXIS	326795	06/29/18	LIBRARY REF MATERIALS	1180-R4469000 33431	23.19	937.50
DENNIS LOCKWOOD	326796	06/29/18	TRAVEL PER DIEMS	1192-4343004	75.00	75.00
LOWE'S COMPANIES INC	326797	06/29/18	PROMOTIONAL FUNDS	1401-4355100	189.05	189.05
LOWE'S COMPANIES INC	326798	06/29/18	GROUNDS MAINTENANCE	1120-4350400	-10.09	
LOWE'S COMPANIES INC	326798	06/29/18	GROUNDS MAINTENANCE	1120-4350400	154.30	
LOWE'S COMPANIES INC	326798	06/29/18	REPAIR PARTS	1120-4237000	-72.12	
LOWE'S COMPANIES INC	326798	06/29/18	REPAIR PARTS	1120-4237000	8.04	
LOWE'S COMPANIES INC	326798	06/29/18	REPAIR PARTS	1120-4237000	-2.64	
LOWE'S COMPANIES INC	326798	06/29/18	REPAIR PARTS	1120-4237000	40.36	
LOWE'S COMPANIES INC	326798	06/29/18	REPAIR PARTS	1120-4237000	31.03	
LOWE'S COMPANIES INC	326798	06/29/18	REPAIR PARTS	1120-4237000	105.08	
LOWE'S COMPANIES INC	326798	06/29/18	REPAIR PARTS	1120-4237000	64.25	
LOWE'S COMPANIES INC	326798	06/29/18	REPAIR PARTS	1120-4237000	58.33	

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NAPA AUTO PARTS INC	326813	06/29/18	REPAIR PARTS	1110-4237000	1,500.49	
NELSON ALARM COMPANY	326814	06/29/18	LOBBY ACCESS CONTROL EQUI	1110-4350000 101687	555.00	1,500.49
NELSON ALARM COMPANY	326814	06/29/18	2018 MAR-DEC MONITORING	1115-4350900 101411	85.00	
NORTHSIDE LANDSCAPE & SUP	326815	06/29/18	OTHER EXPENSES	651-5023990	320.00	640.00
OFFICE DEPOT	326816	06/29/18	OFFICE SUPPLIES	209-4230200	163.44	320.00
OFFICE DEPOT INC	326817	06/29/18	OTHER EXPENSES	651-5023990	25.59	163.44
OFFICE DEPOT INC	326817	06/29/18	OTHER EXPENSES	601-5023990	99.58	
OFFICE DEPOT INC	326817	06/29/18	OTHER EXPENSES	651-5023990	99.58	
OFFICE DEPOT INC	326817	06/29/18	OTHER EXPENSES	651-5023990	59.99	
OFFICE DEPOT INC	326817	06/29/18	OTHER MISCELLANOUS	1115-4239099	54.59	
OFFICE DEPOT INC	326817	06/29/18	OTHER MISCELLANOUS	1115-4239099	24.60	
OFFICE DEPOT INC	326817	06/29/18	OFFICE SUPPLIES	1110-4230200	12.20	
OFFICE DEPOT INC	326817	06/29/18	OFFICE SUPPLIES	1110-4230200	15.66	
OFFICE DEPOT INC	326817	06/29/18	OFFICE SUPPLIES	1180-4230200	289.99	
OFFICE DEPOT INC	326817	06/29/18	OFFICE SUPPLIES	1180-4230200	36.75	
OFFICE DEPOT INC	326817	06/29/18	OFFICE SUPPLIES	1203-4230200	10.28	
OFFICE DEPOT INC	326817	06/29/18	OFFICE SUPPLIES	1203-4230200	10.99	
OFFICE DEPOT INC	326817	06/29/18	PROMOTIONAL FUNDS	1160-4355100	49.19	
OFFICE DEPOT INC	326817	06/29/18	OFFICE SUPPLIES	1192-4230200	28.48	
OFFICE DEPOT INC	326817	06/29/18	OFFICE SUPPLIES	1203-4230200	17.39	
OFFICE DEPOT INC	326817	06/29/18	OFFICE SUPPLIES	1205-4230200	18.49	
OFFICE DEPOT INC	326817	06/29/18	OFFICE SUPPLIES	1205-4230200	9.49	862.84
OGLE DESIGN, INC	326818	06/29/18	ECONOMIC DEVELOPMENT	1203-4359300	700.00	700.00
OLD TOWN ON THE MONON	326819	06/29/18	GARAGE RENTAL EVENT SUPPL	1203-4359003 101264	375.00	
OLD TOWN ON THE MONON	326819	06/29/18	RENT PAYMENTS	1801-4352500	125.00	500.00
OMNI CENTRE FOR PUBLIC ME	326820	06/29/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970 100037	203.50	
OMNI CENTRE FOR PUBLIC ME	326820	06/29/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970 100037	2,012.18	
OMNI CENTRE FOR PUBLIC ME	326820	06/29/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970 100037	586.80	
OMNI CENTRE FOR PUBLIC ME	326820	06/29/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970 100037	428.83	
OMNI CENTRE FOR PUBLIC ME	326820	06/29/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970 100037	429.75	
OMNI CENTRE FOR PUBLIC ME	326820	06/29/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970 100037	204.17	
OMNI CENTRE FOR PUBLIC ME	326820	06/29/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970 100037	2,680.33	
OMNI CENTRE FOR PUBLIC ME	326820	06/29/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970 100037	1,793.34	
OMNI CENTRE FOR PUBLIC ME	326820	06/29/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970 100037	1,056.49	
OMNI CENTRE FOR PUBLIC ME	326820	06/29/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970 100037	2,416.67	
OMNI CENTRE FOR PUBLIC ME	326820	06/29/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970 100037	2,353.00	
OMNI CENTRE FOR PUBLIC ME	326820	06/29/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970 100037	453.91	
OMNI CENTRE FOR PUBLIC ME	326820	06/29/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970 100037	124.50	
OMNI CENTRE FOR PUBLIC ME	326820	06/29/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	5,528.05	20,271.52
ON SITE SUPPLY	326821	06/29/18	OTHER EXPENSES	601-5023990	245.72	245.72
OVERHEAD DOOR CO OF INDIA	326822	06/29/18	OTHER EXPENSES	601-5023990	326.00	
OVERHEAD DOOR CO OF INDIA	326822	06/29/18	BUILDING REPAIRS & MAINT	1120-4350100	420.97	746.97
PEARSON FORD, INC	326823	06/29/18	OTHER EXPENSES	601-5023990	2,025.66	2,025.66
PENN CARE INC.	326824	06/29/18	SPECIAL DEPT SUPPLIES	102-4239011	2,846.70	2,846.70
PHYSIO CONTROL CORP	326825	06/29/18	EMS EQUIP	102-4467006	2,634.06	2,634.06

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PING	326826	06/29/18	GOLF SOFTGOODS	1207-4356006	279.63	
						279.63
PLYMATE	326827	06/29/18	OTHER RENTAL & LEASES	1110-4353099	35.70	
PLYMATE	326827	06/29/18	OTHER EXPENSES	601-5023990	146.44	
PLYMATE	326827	06/29/18	OTHER EXPENSES	601-5023990	251.69	
PLYMATE	326827	06/29/18	OTHER EXPENSES	651-5023990	109.16	
PLYMATE	326827	06/29/18	OTHER EXPENSES	651-5023990	87.53	
PLYMATE	326827	06/29/18	OTHER EXPENSES	651-5023990	53.35	
PLYMATE	326827	06/29/18	OTHER EXPENSES	651-5023990	144.12	
						827.99
PRO SAFE CDL	326828	06/29/18	OTHER EXPENSES	651-5023990	100.00	
						100.00
PRO WINDOW TINTING INC	326829	06/29/18	AUTO REPAIR & MAINTENANCE	1110-4351000	75.00	
						75.00
PUBLIC SAFETY MEDICAL SER	326830	06/29/18	OFFICER PHYSICALS	1110-4340701 100944	10,989.84	
						10,989.84
R E I REAL ESTATE SERVICE	326831	06/29/18	OTHER CONT SERVICES	1206-4350900	421.05	
						421.05
R.D. FILIP, INC	326832	06/29/18	OTHER MAINT SUPPLIES	1205-4238900	242.85	
R.D. FILIP, INC	326832	06/29/18	OTHER MAINT SUPPLIES	1205-4238900	411.95	
						654.80
RED WING BUSINESS ADVANTA	326833	06/29/18	OTHER EXPENSES	651-5023990	195.49	
RED WING BUSINESS ADVANTA	326833	06/29/18	OTHER EXPENSES	651-5023990	169.99	
RED WING BUSINESS ADVANTA	326833	06/29/18	OTHER EXPENSES	651-5023990	169.99	
RED WING BUSINESS ADVANTA	326833	06/29/18	OTHER EXPENSES	651-5023990	178.49	
RED WING BUSINESS ADVANTA	326833	06/29/18	OTHER EXPENSES	651-5023990	127.49	
RED WING BUSINESS ADVANTA	326833	06/29/18	OTHER EXPENSES	651-5023990	152.99	
RED WING BUSINESS ADVANTA	326833	06/29/18	OTHER EXPENSES	651-5023990	118.99	
RED WING BUSINESS ADVANTA	326833	06/29/18	OTHER EXPENSES	651-5023990	195.49	
RED WING BUSINESS ADVANTA	326833	06/29/18	OTHER EXPENSES	651-5023990	191.24	
RED WING BUSINESS ADVANTA	326833	06/29/18	OTHER EXPENSES	651-5023990	152.99	
RED WING BUSINESS ADVANTA	326833	06/29/18	OTHER EXPENSES	651-5023990	195.49	
RED WING BUSINESS ADVANTA	326833	06/29/18	OTHER EXPENSES	651-5023990	178.49	
RED WING BUSINESS ADVANTA	326833	06/29/18	OTHER EXPENSES	651-5023990	199.74	
RED WING BUSINESS ADVANTA	326833	06/29/18	OTHER EXPENSES	651-5023990	191.24	
RED WING BUSINESS ADVANTA	326833	06/29/18	OTHER EXPENSES	651-5023990	144.49	
RED WING BUSINESS ADVANTA	326833	06/29/18	OTHER EXPENSES	651-5023990	169.99	
RED WING BUSINESS ADVANTA	326833	06/29/18	OTHER EXPENSES	651-5023990	174.24	
RED WING BUSINESS ADVANTA	326833	06/29/18	OTHER EXPENSES	651-5023990	101.99	
RED WING BUSINESS ADVANTA	326833	06/29/18	OTHER EXPENSES	651-5023990	199.74	
RED WING BUSINESS ADVANTA	326833	06/29/18	OTHER EXPENSES	651-5023990	169.99	
RED WING BUSINESS ADVANTA	326833	06/29/18	OTHER EXPENSES	651-5023990	101.99	
						3,480.54
REYNOLDS FARM EQUIPMENT	326834	06/29/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	421.66	
						421.66
ROLLFAST, INC	326835	06/29/18	BIKE EVENT PLANNING	1203-4359300 101269	4,100.00	
						4,100.00
RUNYON EQUIPMENT RENTAL	326836	06/29/18	OTHER EXPENSES	651-5023990	7.00	
RUNYON EQUIPMENT RENTAL	326836	06/29/18	OTHER EXPENSES	651-5023990	74.80	
RUNYON EQUIPMENT RENTAL	326836	06/29/18	OTHER EXPENSES	601-5023990	56.42	
RUNYON EQUIPMENT RENTAL	326836	06/29/18	REPAIR PARTS	2201-4237000	14.99	
						153.21
S. PERRIN SLOWEY	326837	06/29/18	HISTORIC PRESERVATON COMM	1192-4359029	915.00	
						915.00
SAGAMORE READY MIX LLC	326838	06/29/18	CEMENT	2201-4236200	1,659.25	
						1,659.25
SCW ASSOCIATES LLC DBA NE	326839	06/29/18	OTHER EXPENSES	601-5023990	409.78	
						409.78

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SERVICE PIPE & SUPPLY INC	326840	06/29/18	OTHER EXPENSES	601-5023990	205.00	
SERVICE PIPE & SUPPLY INC	326840	06/29/18	OTHER EXPENSES	601-5023990	85.77	
SERVICE PIPE & SUPPLY INC	326840	06/29/18	OTHER EXPENSES	601-5023990	244.80	
						535.57
SHRED-IT USA LLC	326841	06/29/18	OFFICE SUPPLIES	1192-4230200	392.85	
SHRED-IT USA LLC	326841	06/29/18	TRASH COLLECTION	1110-4350101	121.79	
						514.64
SOLLENBERGER RENTAL MANAG	326842	06/29/18	NATURAL GAS	911-4349000	18.19	
SOLLENBERGER RENTAL MANAG	326842	06/29/18	ELECTRICITY	911-4348000	1,122.39	
						1,140.58
ST VINCENT EMS EDUCATION	326843	06/29/18	EXTERNAL INSTRUCT FEES	1120-4357004	787.50	
						787.50
STAPLES BUSINESS ADVANTAG	326844	06/29/18	OFFICE SUPPLIES	1180-4230200	48.62	
						48.62
STOOPS FREIGHTLINER	326845	06/29/18	X301327012:01	651-5023990	55.78	
STOOPS FREIGHTLINER	326845	06/29/18	X301328100:01	651-5023990	46.26	
						102.04
STRAEFFER PUMP & SUPPLY I	326846	06/29/18	OTHER EXPENSES	651-5023990	864.06	
						864.06
SUNBELT RENTALS, INC.	326847	06/29/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	450.55	
SUNBELT RENTALS, INC.	326847	06/29/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	412.75	
						863.30
SUNSHINE MEDICAL	326848	06/29/18	SAFETY SUPPLIES	1110-4239012	465.95	
						465.95
SWAGIT PRODUCTIONS, LLC	326849	06/29/18	MONTHLY MANAGED SERVICES	1203-4341999 101748	550.00	
SWAGIT PRODUCTIONS, LLC	326849	06/29/18	MONTHLY MANAGED SERVICES	1203-4341999 101748	925.00	
SWAGIT PRODUCTIONS, LLC	326849	06/29/18	VIDEO STREAMING SERVICE	1203-R4341999 100855	375.00	
						1,850.00
SYNCB/AMAZON.COM	326850	06/29/18	SMALL TOOLS & MINOR EQUIP	1120-4238000	159.93	
SYNCB/AMAZON.COM	326850	06/29/18	SAFETY SUPPLIES	1120-4239012	71.41	
SYNCB/AMAZON.COM	326850	06/29/18	REPAIR PARTS	1120-4237000	26.70	
SYNCB/AMAZON.COM	326850	06/29/18	REPAIR PARTS	1120-4237000	167.98	
SYNCB/AMAZON.COM	326850	06/29/18	OTHER MISCELLANOUS	1120-4239099	354.21	
SYNCB/AMAZON.COM	326850	06/29/18	OTHER MISCELLANOUS	1120-4239099	226.10	
SYNCB/AMAZON.COM	326850	06/29/18	OTHER EQUIPMENT	102-4467099	222.00	
SYNCB/AMAZON.COM	326850	06/29/18	OTHER EQUIPMENT	102-4467099	393.99	
SYNCB/AMAZON.COM	326850	06/29/18	OTHER EQUIPMENT	102-4467099	218.39	
SYNCB/AMAZON.COM	326850	06/29/18	OTHER EQUIPMENT	102-4467099	1,339.14	
SYNCB/AMAZON.COM	326850	06/29/18	OTHER EQUIPMENT	102-4467099	287.00	
SYNCB/AMAZON.COM	326850	06/29/18	OTHER EQUIPMENT	102-4467099	646.00	
SYNCB/AMAZON.COM	326850	06/29/18	SAFETY SUPPLIES	1120-4239012	16.75	
SYNCB/AMAZON.COM	326850	06/29/18	6045787810437364	601-5023990	112.63	
						4,242.23
TERMINAL SUPPLY CO	326851	06/29/18	GARAGE & MOTOR SUPPIES	2201-4232100	149.45	
						149.45
TOSHIBA FINANCIAL SERVICE	326852	06/29/18	TOSHIBA MAINTENANCE/LEASE	1160-4353004 101453	318.16	
						318.16
TRUCK SERVICE INC	326853	06/29/18	REPAIR PARTS	1120-4237000	167.01	
TRUCK SERVICE INC	326853	06/29/18	REPAIR PARTS	1120-4237000	210.62	
						377.63
UPS	326854	06/29/18	OTHER EXPENSES	601-5023990	69.59	
UPS	326854	06/29/18	OTHER EXPENSES	601-5023990	11.56	
UPS	326854	06/29/18	POSTAGE	1115-4342100	12.93	
						94.08
UNITED LABORATORIES INC	326855	06/29/18	OTHER MAINT SUPPLIES	1205-4238900	821.67	
						821.67
URBAN LAND INSTITUTE	326856	06/29/18	ORGANIZATION & MEMBER DUE	1160-4355300	220.00	
						220.00

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US ECOLOGY LIVONIA, INC.	326857	06/29/18	OTHER EXPENSES	601-5023990	8,391.55	8,391.55
UTILITY SUPPLY CO INC.	326858	06/29/18	OTHER EXPENSES	601-5023990	2,803.60	
UTILITY SUPPLY CO INC.	326858	06/29/18	OTHER EXPENSES	601-5023990	103.84	
UTILITY SUPPLY CO INC.	326858	06/29/18	OTHER EXPENSES	651-5023990	103.85	3,011.29
VICTORY SUN INC	326859	06/29/18	ARTS DISTRICT FESTIVALS	854-4359025	131.43	
VICTORY SUN INC	326859	06/29/18	LATE NIGHT ON MAIN 2017	1203-R4359003	100351	306.94
VICTORY SUN INC	326859	06/29/18	EVENT PLANNING SERVICES	1203-4359003	101364	6,870.56
						7,308.93
W A JONES TRUCK BODIES &	326860	06/29/18	REPAIR PARTS	2201-4237000	-6,406.02	
W A JONES TRUCK BODIES &	326860	06/29/18	REPAIR PARTS	2201-4237000	2,765.91	
W A JONES TRUCK BODIES &	326860	06/29/18	REPAIR PARTS	2201-4237000	387.42	
W A JONES TRUCK BODIES &	326860	06/29/18	REPAIR PARTS	2201-4237000	171.68	
W A JONES TRUCK BODIES &	326860	06/29/18	REPAIR PARTS	2201-4237000	4,760.00	1,678.99
WAL-MART COMMUNITY	326861	06/29/18	OTHER MAINT SUPPLIES	2201-4238900	171.78	171.78
WHITE CONSTRUCTION, INC.	326862	06/29/18	3/7/18 CONTRACT; 108 ENG	900-4462870	101438	528,272.00
						528,272.00
WHITE'S ACE HARDWARE	326863	06/29/18	OTHER MAINT SUPPLIES	1192-4238900	1.84	1.84
WHITE'S ACE HARDWARE	326864	06/29/18	OTHER MISCELLANOUS	2200-4239099	18.36	18.36
WHITE'S ACE HARDWARE	326865	06/29/18	REPAIR PARTS	1120-4237000	380.64	380.64
WHITE'S ACE HARDWARE	326866	06/29/18	OTHER EXPENSES	651-5023990	6.28	
WHITE'S ACE HARDWARE	326866	06/29/18	OTHER EXPENSES	651-5023990	72.33	
WHITE'S ACE HARDWARE	326866	06/29/18	OTHER EXPENSES	651-5023990	17.97	
WHITE'S ACE HARDWARE	326866	06/29/18	OTHER EXPENSES	651-5023990	17.99	114.57
WILKINSON BROTHERS	326867	06/29/18	DESIGN/PROMO SERVICES	1203-4359300	101244	7,375.00
						7,375.00
WONDERSIGN	326868	06/29/18	SPECIAL DEPT SUPPLIES	2201-4239011	5,879.00	5,879.00
WORRELL CORPORATION	326869	06/29/18	OTHER EXPENSES	601-5023990	154.96	
WORRELL CORPORATION	326869	06/29/18	OTHER EXPENSES	601-5023990	8,851.22	
WORRELL CORPORATION	326869	06/29/18	OTHER EXPENSES	651-5023990	154.96	
WORRELL CORPORATION	326869	06/29/18	OTHER EXPENSES	651-5023990	8,851.23	18,012.37
NATURE'S CARETAKER	326870	06/29/18	OTHER EXPENSES	601-5023990	1,015.00	
NATURE'S CARETAKER	326870	06/29/18	OTHER EXPENSES	601-5023990	225.00	1,240.00
JANI-KING OF INDIANAPOLIS	326871	06/29/18	OTHER EXPENSES	601-5023990	265.50	
JANI-KING OF INDIANAPOLIS	326871	06/29/18	OTHER EXPENSES	651-5023990	265.50	531.00
XYLEM DEWATERING SOLUTION	326872	06/29/18	OTHER EXPENSES	651-5023990	518.40	518.40
ZIRMED	326873	06/29/18	SUBSCRIPTIONS	1120-4355200	298.00	
ZIRMED	326873	06/29/18	OTHER EQUIPMENT	102-4467099	249.00	547.00
ZOHO CORP.	326874	06/29/18	AD 360	1115-4463202	101724	5,851.00
						5,851.00
CARMEL CLAY SCHOOLS-FUEL	326875	06/29/18	GASOLINE	1110-4231400	18,143.89	18,143.89
MID AMERICA BEVERAGE INC	326876	06/29/18	FOOD & BEVERAGES	1207-4239040	875.80	875.80
MONARCH BEVERAGE CO INC	326877	06/29/18	FOOD & BEVERAGES	1207-4239040	1,292.50	

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A F C INTERNATIONAL INC	326878	06/29/18	OTHER EXPENSES	651-5023990		209.43	1,292.50
ADORAMA	326879	06/29/18	BLACKHAWK DYNAMIC ENTRY	1110-R4239010	100894	.35	209.43
ADORAMA	326879	06/29/18	FINGERPRINT PEDESTAL	1110-4463000	101645	312.45	312.80
ADP INC	326880	06/29/18	OTHER ACCOUNTING FEES	1701-4340303		2,244.00	
ADP INC	326880	06/29/18	OTHER ACCOUNTING FEES	1701-4340303		1,504.20	
ADP INC	326880	06/29/18	OTHER ACCOUNTING FEES	1701-4340303		86.90	
ADP INC	326880	06/29/18	SOFTWARE SUPPORT FEES	1201-4341903		1,207.93	
ADP INC	326880	06/29/18	SOFTWARE SUPPORT FEES	1201-4341903		93.53	
ADP INC	326880	06/29/18	SOFTWARE SUPPORT FEES	1201-4341903		3.98	
ADP INC	326880	06/29/18	SOFTWARE SUPPORT FEES	1201-4341903		1.99	5,142.53
ADVANCED TURF SOLUTIONS I	326881	06/29/18	GROUNDS MAINTENANCE	1207-4350400		519.20	519.20
ALLEN IRRIGATION COMPANY.	326882	06/29/18	OTHER CONT SERVICES	2201-4350900		8,460.00	
ALLEN IRRIGATION COMPANY.	326882	06/29/18	IRRIGATION OLIVIA ON MAIN	2201-4350900	101410	96,700.00	105,160.00
ALPHA BAKING COMPANY	326883	06/29/18	FOOD & BEVERAGES	1207-4239040		63.07	
ALPHA BAKING COMPANY	326883	06/29/18	FOOD & BEVERAGES	1207-4239040		40.24	103.31
AMAZON CAPITAL SERVICES	326884	06/29/18	SMALL TOOLS & MINOR EQUIP	1115-4238000		420.38	
AMAZON CAPITAL SERVICES	326884	06/29/18	FOOD & BEVERAGES	1207-4239040		144.03	
AMAZON CAPITAL SERVICES	326884	06/29/18	FOOD & BEVERAGES	1207-4239040		12.61	
AMAZON CAPITAL SERVICES	326884	06/29/18	OTHER MISCELLANEOUS	1110-4239099		117.30	
AMAZON CAPITAL SERVICES	326884	06/29/18	LANDSCAPING SUPPLIES	2201-4239034		160.84	
AMAZON CAPITAL SERVICES	326884	06/29/18	LANDSCAPING SUPPLIES	2201-4239034		123.91	
AMAZON CAPITAL SERVICES	326884	06/29/18	LANDSCAPING SUPPLIES	2201-4239034		32.97	
AMAZON CAPITAL SERVICES	326884	06/29/18	SMALL TOOLS & MINOR EQUIP	1205-4238000		48.82	
AMAZON CAPITAL SERVICES	326884	06/29/18	PROMOTIONAL FUNDS	1401-4355100		110.97	1,171.83
AMERICAN INDUSTRIAL SERVI	326885	06/29/18	OTHER EXPENSES	651-5023990		615.60	615.60
ATLANTA DRONE GROUP, INC.	326886	06/29/18	DROP ARMS	1120-4238000	101720	125.00	125.00
AUTOZONE INC	326887	06/29/18	OTHER EXPENSES	601-5023990		75.98	
AUTOZONE INC	326887	06/29/18	OTHER EXPENSES	601-5023990		53.88	
AUTOZONE INC	326887	06/29/18	OTHER EXPENSES	601-5023990		69.99	199.85
BANKS & BROWER, LLC	326888	06/29/18	PAUPER ATTORNEY FEES	506-4341952		1,666.66	
BANKS & BROWER, LLC	326888	06/29/18	OFFICE SUPPLIES	506-4230200		211.64	1,878.30
BARTLETT TREE EXPERTS	326889	06/29/18	TREE WORK-URBAN FORESTRY	1192-4350400	101395	1,195.00	1,195.00
BEC ENTERPRISES LLC	326890	06/29/18	REPAIR PARTS	2201-4237000		838.09	
BEC ENTERPRISES LLC	326890	06/29/18	REPAIR PARTS	2201-4237000		1,103.75	
BEC ENTERPRISES LLC	326890	06/29/18	REPAIR PARTS	2201-4237000		698.68	2,640.52
BEST BUY BUSINESS ADVANTA	326891	06/29/18	OTHER EXPENSES	601-5023990		50.00	50.00
BREHOB NURSERY, INC	326892	06/29/18	LANDSCAPING SUPPLIES	1206-4239034		255.15	255.15
PETER BRENNAN	326893	06/29/18	OTHER EXPENSES	651-5023990		368.00	368.00
BRENNTAG MID SOUTH INC	326894	06/29/18	OTHER CONT SERVICES	1206-4350900		5,156.51	
BRENNTAG MID SOUTH INC	326894	06/29/18	OTHER CONT SERVICES	1206-4350900		3,678.71	
BRENNTAG MID SOUTH INC	326894	06/29/18	OTHER EXPENSES	601-5023990		239.00	

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						9,074.22
BROWN SPRINKLER CORP	326895	06/29/18	FIRE PREVENTION SUPPLIES	2201-4239020	337.00	337.00
C T W ELECTRICAL CO, INC	326896	06/29/18	GARAGE & MOTOR SUPPIES	2201-4232100	83.77	83.77
CARGILL INC-SALT DIVISION	326897	06/29/18	OTHER EXPENSES	601-5023990	2,573.03	
CARGILL INC-SALT DIVISION	326897	06/29/18	OTHER EXPENSES	601-5023990	2,567.95	
CARGILL INC-SALT DIVISION	326897	06/29/18	OTHER EXPENSES	601-5023990	2,535.47	
CARGILL INC-SALT DIVISION	326897	06/29/18	OTHER EXPENSES	601-5023990	2,547.65	
CARGILL INC-SALT DIVISION	326897	06/29/18	OTHER EXPENSES	601-5023990	2,540.55	
CARGILL INC-SALT DIVISION	326897	06/29/18	OTHER EXPENSES	601-5023990	2,521.26	
CARGILL INC-SALT DIVISION	326897	06/29/18	OTHER EXPENSES	601-5023990	2,554.76	
CARGILL INC-SALT DIVISION	326897	06/29/18	OTHER EXPENSES	601-5023990	2,507.05	
CARGILL INC-SALT DIVISION	326897	06/29/18	OTHER EXPENSES	601-5023990	2,548.67	
CARGILL INC-SALT DIVISION	326897	06/29/18	OTHER EXPENSES	601-5023990	2,541.56	
CARGILL INC-SALT DIVISION	326897	06/29/18	OTHER EXPENSES	601-5023990	2,538.52	
CARGILL INC-SALT DIVISION	326897	06/29/18	OTHER EXPENSES	601-5023990	2,531.41	
						30,507.88
CARMEL SELF STORAGE CENTE	326898	06/29/18	OTHER RENTAL & LEASES	1110-4353099	334.00	334.00
CENTER FOR THE PERFORMING	326899	06/29/18	OTHER CONT SERVICES	1208-4350900	62,037.26	62,037.26
CHAPMAN ELEC SUPPLY INC	326900	06/29/18	BUILDING REPAIRS & MAINT	2201-4350100	656.25	656.25
CINTAS CORPORATION #18	326901	06/29/18	LAUNDRY SERVICE	1110-4356501	594.37	
CINTAS CORPORATION #18	326901	06/29/18	UNIFORMS	1207-4356001	226.55	
CINTAS CORPORATION #18	326901	06/29/18	LAUNDRY SERVICE	2201-4356501	401.90	
CINTAS CORPORATION #18	326901	06/29/18	UNIFORMS	1207-4356001	14.89	
						1,237.71
CINTAS FIRST AID & SAFETY	326902	06/29/18	SAFETY SUPPLIES	1207-4239012	159.77	159.77
CROSSROAD ENGINEERS, PC	326903	06/29/18	OTHER EXPENSES	651-5023990	4,896.58	
CROSSROAD ENGINEERS, PC	326903	06/29/18	OTHER EXPENSES	601-5023990	14,489.90	
CROSSROAD ENGINEERS, PC	326903	06/29/18	OTHER EXPENSES	601-5023990	90.00	
CROSSROAD ENGINEERS, PC	326903	06/29/18	OTHER EXPENSES	601-5023990	90.00	
CROSSROAD ENGINEERS, PC	326903	06/29/18	OTHER EXPENSES	610-5023990	3,329.14	
CROSSROAD ENGINEERS, PC	326903	06/29/18	OTHER EXPENSES	610-5023990	1,929.66	
						24,825.28
CROWN TROPHY	326904	06/29/18	PROMOTIONAL PRINTING	1110-4345002	55.00	55.00
CUSTOM TRUCK & AUTO INC	326905	06/29/18	AUTO REPAIR & MAINTENANCE	1120-4351000	379.82	379.82
DREWRY SIMMONS VORNEHM, L	326906	06/29/18	LEGAL FEES	1180-4340000	6,160.00	
DREWRY SIMMONS VORNEHM, L	326906	06/29/18	LEGAL FEES	1180-4340000	39,073.00	
						45,233.00
DURAN INC	326907	06/29/18	OTHER EXPENSES	651-5023990	1,053.58	1,053.58
E S R I INC	326908	06/29/18	TIRES	1115-4351502	101721	25,000.00
EAGLE POINT GUN	326909	06/29/18	FRANGIBLE .223 CAL/9MM CA	1110-R4239010	100948	25,000.00
						7,965.00
ENVIRONMENTAL LABORATORIE	326910	06/29/18	OTHER EXPENSES	601-5023990	85.50	
ENVIRONMENTAL LABORATORIE	326910	06/29/18	OTHER EXPENSES	601-5023990	85.50	
						171.00
ENVIRONMENTAL RESOURCE AS	326911	06/29/18	OTHER EXPENSES	651-5023990	163.83	163.83
EVERETT J PRESCOTT INC	326912	06/29/18	OTHER EXPENSES	601-5023990	800.00	800.00

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FASTENAL COMPANY	326913	06/29/18	OTHER MAINT SUPPLIES	2201-4238900	104.15	
FEDEX KINKO'S-COPY CHARGE	326914	06/29/18	OTHER EXPENSES	651-5023990	24.75	104.15
FISHER SCIENTIFIC	326915	06/29/18	OTHER EXPENSES	651-5023990	1,435.98	
FISHER SCIENTIFIC	326915	06/29/18	ZIP LOCK EVIDENCE BAGS 1K	1110-4239099 101558	204.80	
FISHER SCIENTIFIC	326915	06/29/18	OTHER MISCELLANOUS	1110-4239099	24.77	24.75
FLEETPRIDE	326916	06/29/18	REPAIR PARTS	2201-4237000	478.20	1,665.55
FLEETPRIDE	326916	06/29/18	REPAIR PARTS	2201-4237000	103.63	
FLEETPRIDE	326916	06/29/18	REPAIR PARTS	2201-4237000	38.70	
FLEETPRIDE	326916	06/29/18	REPAIR PARTS	2201-4237000	-175.20	
FLEETPRIDE	326916	06/29/18	REPAIR PARTS	2201-4237000	172.20	
FLEETPRIDE	326916	06/29/18	REPAIR PARTS	2201-4237000	584.68	
FLEETPRIDE	326916	06/29/18	REPAIR PARTS	2201-4237000	172.20	
FLEETPRIDE	326916	06/29/18	REPAIR PARTS	2201-4237000	344.40	1,718.81
GENUINE PARTS COMPANY-IND	326917	06/29/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	-162.98	
GENUINE PARTS COMPANY-IND	326917	06/29/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	67.99	
GENUINE PARTS COMPANY-IND	326917	06/29/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	114.60	
GENUINE PARTS COMPANY-IND	326917	06/29/18	OTHER EXPENSES	651-5023990	288.31	
GENUINE PARTS COMPANY-IND	326917	06/29/18	OTHER EXPENSES	651-5023990	7.06	
GENUINE PARTS COMPANY-IND	326917	06/29/18	OTHER EXPENSES	651-5023990	52.14	367.12
GOLF COURSE SUPER. ASSOC	326918	06/29/18	ORGANIZATION & MEMBER DUE	1207-4355300	435.00	435.00
GORDON FLESCH CO., INC.	326919	06/29/18	COPIER	1192-4353004	690.79	690.79
GORDON FOOD SERVICE, INC	326920	06/29/18	FOOD & BEVERAGES	1207-4239040	63.18	
GORDON FOOD SERVICE, INC	326920	06/29/18	FOOD & BEVERAGES	1207-4239040	12.29	75.47
GRAINGER	326921	06/29/18	OTHER EXPENSES	601-5023990	1,387.40	
GRAINGER	326921	06/29/18	OTHER EXPENSES	651-5023990	28.97	1,416.37
HACH COMPANY	326922	06/29/18	OTHER EXPENSES	651-5023990	821.85	
HACH COMPANY	326922	06/29/18	OTHER EXPENSES	651-5023990	452.25	
HACH COMPANY	326922	06/29/18	OTHER EXPENSES	601-5023990	3,227.11	
HACH COMPANY	326922	06/29/18	OTHER EXPENSES	601-5023990	144.20	4,645.41
HALL SIGNS, INC.	326923	06/29/18	POSTS & HARDWARE	2201-4239032	246.51	246.51
HAMILTON COUNTY AUDITOR	326924	06/29/18	OTHER EXPENSES	301-5023990	5,780.00	5,780.00
HAMILTON COUNTY CLERK	326925	06/29/18	REFUNDS AWARDS & INDEMITY	1180-4358400	96.00	96.00
HARDING MATERIALS INC	326926	06/29/18	BITUMINOUS MATERIALS	2201-4236300	134.68	
HARDING MATERIALS INC	326926	06/29/18	BITUMINOUS MATERIALS	2201-4236300	78.48	
HARDING MATERIALS INC	326926	06/29/18	BITUMINOUS MATERIALS	2201-4236300	50.63	
HARDING MATERIALS INC	326926	06/29/18	BITUMINOUS MATERIALS	2201-4236300	81.51	345.30
HARE TRUCK CENTER	326927	06/29/18	AUTO REPAIR & MAINTENANCE	2201-4351000	3,641.01	3,641.01
HERITAGE CRYSTAL CLEAN, L	326928	06/29/18	OTHER EXPENSES	651-5023990	65.00	65.00
HITTLE LANDSCAPING, INC	326929	06/29/18	OTHER EXPENSES	651-5023990	346.52	
HITTLE LANDSCAPING, INC	326929	06/29/18	OTHER EXPENSES	651-5023990	79.12	425.64
HUMANE SOCIETY FOR HAMILT	326930	06/29/18	HUMANE SOCIETY SERVICES	1110-4357500	5,084.00	

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						5,084.00
HUNTINGTON NATIONAL BANK	326931	06/29/18	INDOT LPA PROJECT	900-4359039	23,520.00	23,520.00
I.C.O. TRAINING FUND	326932	06/29/18	OTHER EXPENSES	210-5023990	12.00	12.00
INDIANA FILTER SUPPLY	326933	06/29/18	OTHER EXPENSES	601-5023990	536.68	536.68
INDIANA OFFICE OF TECHNOL	326934	06/29/18	EQUIPMENT MAINT CONTRACTS	1110-4351501	104.57	104.57
INTERSTATE BILLING SERVIC	326935	06/29/18	GARAGE & MOTOR SUPPIES	2201-4232100	80.00	80.00
IRVING MATERIALS INC	326936	06/29/18	GRAVEL	2201-4236000	266.82	
IRVING MATERIALS INC	326936	06/29/18	GRAVEL	1207-4236000	2,328.30	
						2,595.12
JONES & HENRY ENGINEER IN	326937	06/29/18	OTHER EXPENSES	660-5023990	1,125.00	1,125.00
KENNEY OUTDOOR SOLUTIONS	326938	06/29/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	233.59	
KENNEY OUTDOOR SOLUTIONS	326938	06/29/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	25.55	
KENNEY OUTDOOR SOLUTIONS	326938	06/29/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	59.11	
						318.25
KIESLER POLICE SUPPLY INC	326939	06/29/18	GUNS AND MAGAZINES	1110-R4467003 100898	3,002.00	3,002.00
KIPP BROTHERS	326940	06/29/18	JULY 4TH GIVEAWAYS ASSORT	1110-4345002 101595	266.73	266.73
KIRBY RISK CORPORATION	326941	06/29/18	OTHER EXPENSES	601-5023990	1,052.26	
KIRBY RISK CORPORATION	326941	06/29/18	OTHER EXPENSES	601-5023990	490.08	
KIRBY RISK CORPORATION	326941	06/29/18	OTHER EXPENSES	651-5023990	545.94	
						2,088.28
KROGER CO	326942	06/29/18	OTHER MISCELLANOUS	1110-4239099	28.06	28.06
LABCHEM INC	326943	06/29/18	OTHER EXPENSES	651-5023990	624.75	624.75
LOWE'S COMPANIES INC	326944	06/29/18	OTHER MAINT SUPPLIES	1205-4238900	8.03	
LOWE'S COMPANIES INC	326944	06/29/18	BUILDING REPAIRS & MAINT	1205-4350100	627.00	
						635.03
MACO PRESS INC	326945	06/29/18	STATIONARY & PRNTD MATERL	506-4230100	783.53	783.53
MAIL FINANCE	326946	06/29/18	POSTAGE METER	1192-4353003	298.87	298.87
MEDIA FACTORY	326947	06/29/18	OTHER MISCELLANOUS	1110-4239099	35.00	
MEDIA FACTORY	326947	06/29/18	MENTAL HEALTH REFERRAL GU	1110-4230100 101693	1,392.00	
MEDIA FACTORY	326947	06/29/18	SPECIAL DEPT SUPPLIES	2201-4239011	37.50	
MEDIA FACTORY	326947	06/29/18	STREET SIGNS	2201-4239031	1,121.50	
						2,586.00
MENARDS - FISHERS	326948	06/29/18	OTHER EXPENSES	651-5023990	89.26	89.26
MENARDS, INC	326949	06/29/18	LANDSCAPING SUPPLIES	2201-4239034	-8.99	
MENARDS, INC	326949	06/29/18	BUILDING REPAIRS & MAINT	2201-4350100	39.19	
MENARDS, INC	326949	06/29/18	STREET LIGHT REPAIRS	2201-4350080	10.15	
MENARDS, INC	326949	06/29/18	BUILDING REPAIRS & MAINT	1206-4350100	20.67	
MENARDS, INC	326949	06/29/18	BUILDING REPAIRS & MAINT	1206-4350100	36.59	
						97.61
MENARDS, INC	326950	06/29/18	OTHER EXPENSES	601-5023990	88.37	88.37
MENARDS, INC	326951	06/29/18	LANDSCAPING SUPPLIES	2201-4239034	25.98	25.98
MENARDS, INC	326952	06/29/18	BUILDING REPAIRS & MAINT	1207-4350100	10.14	10.14

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MENARDS, INC	326953	06/29/18	BUILDING REPAIRS & MAINT	1207-4350100	14.99	14.99
MENARDS, INC	326954	06/29/18	OTHER MAINT SUPPLIES	2201-4238900	23.93	23.93
MUNICIPAL EMERGENCY SERVI	326955	06/29/18	OTHER MISCELLANOUS	1120-4239099	180.00	180.00
NAVAL SURFACE WARFARE CEN	326956	06/29/18	N00164LE020718	1110-4353099	300.00	300.00
NELSON ALARM COMPANY	326957	06/29/18	2018 MAR-DEC MONITORING	1115-4350900 101411	63.75	63.75
NEOFUNDS	326958	06/29/18	POSTAGE METER	1192-R4342100 101096	845.36	845.36
OFFICE DEPOT INC	326959	06/29/18	OFFICE SUPPLIES	1180-4230200	21.34	
OFFICE DEPOT INC	326959	06/29/18	OFFICE SUPPLIES	1180-4230200	17.15	
OFFICE DEPOT INC	326959	06/29/18	OTHER MAINT SUPPLIES	1205-4238900	54.86	
OFFICE DEPOT INC	326959	06/29/18	OTHER MAINT SUPPLIES	1205-4238900	242.07	
OFFICE DEPOT INC	326959	06/29/18	OFFICE SUPPLIES	1192-4230200	49.45	
OMNISITE	326960	06/29/18	OTHER EXPENSES	651-5023990	218.83	384.87
PPG ARCHITECTURAL FINISHE	326961	06/29/18	OTHER EXPENSES	601-5023990	640.00	218.83
PEARSON FORD, INC	326962	06/29/18	AUTO REPAIR & MAINTENANCE	2201-4351000	48.18	
PEARSON FORD, INC	326962	06/29/18	AUTO REPAIR & MAINTENANCE	2201-4351000	138.00	
PEARSON FORD, INC	326962	06/29/18	AUTO REPAIR & MAINTENANCE	2201-4351000	56.05	
PLYMATE	326963	06/29/18	OTHER EXPENSES	651-5023990	87.53	
PLYMATE	326963	06/29/18	OTHER EXPENSES	651-5023990	53.35	
PLYMATE	326963	06/29/18	OTHER EXPENSES	651-5023990	144.12	
PLYMATE	326963	06/29/18	OTHER EXPENSES	601-5023990	251.69	
R E I REAL ESTATE SERVICE	326964	06/29/18	OTHER CONT SERVICES	1208-4350900	178.08	
R E I REAL ESTATE SERVICE	326964	06/29/18	OTHER CONT SERVICES	1208-4350900	5,381.59	
RQAW CORPORATION	326965	06/29/18	INDOT LPA CONSULT CTRACT	202-4340100 101671	60.41	5,559.67
R.D. FILIP, INC	326966	06/29/18	OTHER MAINT SUPPLIES	1205-4238900	1,443.99	
R.D. FILIP, INC	326966	06/29/18	OTHER MAINT SUPPLIES	1205-4238900	1,011.35	
READINGROCK	326967	06/29/18	BUILDING MATERIAL	2201-4235000	638.55	60.41
REGIONS BANK	326968	06/29/18	HARDWARE	1115-4463201	12,907.70	
REGIONS BANK	326968	06/29/18	CARS & TRUCKS	1115-4465001	2,359.26	
REGIONS BANK	326968	06/29/18	HARDWARE	1115-4463201	12,453.00	
REPUBLIC WASTE SERVICES O	326969	06/29/18	0761003939987	651-5023990	507.00	
REPUBLIC WASTE SERVICES O	326969	06/29/18	0761003931730	1110-4350101	254.00	
RESERVE ACCOUNT	326970	06/29/18	POSTAGE	1110-4342100	500.00	761.00
REYNOLDS FARM EQUIPMENT	326971	06/29/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	85.07	500.00
RIETH-RILEY CONSTRUCTION	326972	06/29/18	OTHER CONT SERVICES	202-4350900	495.16	85.07
RIMAGE CORPORATION	326973	06/29/18	DVDR, CMY RIBBON, ETC	1110-4230200 101701	1,574.42	495.16
ROUDEBUSH EQUIPMENT INC	326974	06/29/18	REPAIR PARTS	2201-4237000	84.33	1,574.42
						84.33

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				TOTAL HAND WRITTEN CHECKS		-860.82
				TOTAL COMPUTER-WRITTEN CHECKS		3,692,929.04
			TOTAL WRITTEN CHECKS			3,692,068.22

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 39 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 3,692,068.22 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

PRESIDING OFFICER

COUNCIL PRESIDENT

ATTEST:

CLERK-TREASURER

Total Gross Wages for REGULAR PAYROLL dated 06/22/2018

\$1,796,100.44

Total Payroll Liabilities for REGULAR PAYROLL dated 06/22/2018

\$866,852.84

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 \$2,662,953.28 is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____

2018

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

Presiding officer

Council President

Total Gross PENSION PAYROLL for checks dated 07/01/2018

\$98,665.65

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 \$98,665.65 is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, _____ 2018

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

Presiding officer

Council President

