

**COMMON COUNCIL  
SPECIAL MEETING AGENDA**

Monday, December 31, 2018 – 8:00 A.M.

COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

**MEETING CALLED TO ORDER**

1. **CLAIMS**
  - a. General Claims \$2,449,313.44
  - b. Payroll \$2,236,081.88
2. **OTHER BUSINESS**
3. **ANNOUNCEMENTS**
4. **EXECUTION OF DOCUMENT**
5. **ADJOURNMENT**

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

VENDOR	PAYMENT DATE	DEPT.	ACCOUNT	MERCHANT NAME	POSTING DATE	TRANSACTION AMOUNT
FIFTH THIRD BANK	1/4/2019	1160	4230200	OFFICEMAX/DEPOT 6545	12/10/2018	46.98
FIFTH THIRD BANK	1/4/2019	1110	4464000	PERSONALITY PROFILE SO	12/10/2018	898.45
FIFTH THIRD BANK	1/4/2019	1203	4359003	LOWES #01525	11/26/2018	294.00
FIFTH THIRD BANK	1/4/2019	1205	4355100	SUCCESSORIES	11/19/2018	34.98
FIFTH THIRD BANK	1/4/2019	1203	4359300	DYNAMIC MEDIA	11/19/2018	335.40
FIFTH THIRD BANK	1/4/2019	1203	4359300	STREAMLINE ADVERTISING	11/16/2018	1,250.00
						\$ 2,859.81

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 EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ 2,859.81 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_\_ AYES AND \_\_\_\_\_ NAYS.

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

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

ATTEST:

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

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

<u>Name</u>	<u>Num</u>	<u>Date</u>	<u>Description</u>	<u>Account</u>	<u>Check Amount</u>
Lauth Property Group LLC	10126	11/20/2018	Mohawk Landings -fees	1801 - 4350900	\$ 154.96
Vectren Energy Delivery	10127	11/20/2018	Mohawk Landings -fees	1801 - 4349000	\$ 78.40
Carmel Utilities	10129	11/21/2018	Mohawk Landings -fees	1801 - 4348500	\$ 169.19
Ray's Trash Services	10130	12/05/2018	Mohawk Landings -fees	1801 / 4350900	\$ 291.18
Lauth Property Group LLC	10131	12/05/2018	Mohawk Landings -fees	1801 / 4350900	\$ 2,000.00
Nishida Services, Inc.	10132	12/05/2018	Mohawk Landings -fees	902 / 4341900	\$ 300.00
Duke Energy	10133	12/14/2018	Mohawk Landings -fees	902 / 4341900	\$ 464.23
Vectren Energy Delivery	10135	12/19/2018	Mohawk Landings -fees	902 / 4341900	\$ 143.19
Carmel Utilities	10136	12/14/2018	Mohawk Landings -fees	902 / 4341900	\$ 162.33
					\$ 3,763.48

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

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

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 1 PAGES, AND EXECPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ 3,763.48 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: 12/27/2018  
 TIME: 13:31:22

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
INSTITUTE OF TRANSPORTATI	333343	12/14/18	OTHER MISCELLANOUS	2200-4239099	50.00	
BRAD BARTROM	333344	12/14/18	OTHER EXPENSES	301-5023990	235.50	50.00
MARK CALLAHAN	333345	12/14/18	OTHER EXPENSES	301-5023990	196.25	235.50
BARRY CRANE	333346	12/14/18	OTHER EXPENSES	301-5023990	738.00	196.25
LELAND C GOODMAN	333347	12/14/18	OTHER EXPENSES	301-5023990	235.50	738.00
TIMOTHY J. GREEN	333348	12/14/18	OTHER EXPENSES	301-5023990	886.00	235.50
DAVID MEAD	333349	12/14/18	OTHER EXPENSES	301-5023990	886.00	886.00
DON R. MEAD JR.	333350	12/14/18	OTHER EXPENSES	301-5023990	886.00	886.00
STEPHEN REEVES	333351	12/14/18	OTHER EXPENSES	301-5023990	886.00	886.00
FRANK VALLONE	333352	12/14/18	OTHER EXPENSES	301-5023990	886.00	886.00
BOB VANVOORST	333353	12/14/18	OTHER EXPENSES	301-5023990	196.25	886.00
RICK VIEHE	333354	12/14/18	OTHER EXPENSES	301-5023990	429.11	196.25
CHARLES WHITAKER	333355	12/14/18	OTHER EXPENSES	301-5023990	246.51	429.11
ALAN YOUNG	333356	12/14/18	OTHER EXPENSES	301-5023990	264.77	246.51
CARMEL CLAY SCHOOLS-FUEL	333357	12/14/18	OTHER EXPENSES	651-5023990	1,384.42	264.77
CARMEL CLAY SCHOOLS-FUEL	333357	12/14/18	OTHER EXPENSES	651-5023990	1,309.61	
CARMEL CLAY SCHOOLS-FUEL	333357	12/14/18	OTHER EXPENSES	651-5023990	30.42	
CARMEL CLAY SCHOOLS-FUEL	333357	12/14/18	OTHER EXPENSES	601-5023990	2,536.40	
CARMEL CLAY SCHOOLS-FUEL	333357	12/14/18	OTHER EXPENSES	601-5023990	4,633.38	
CARMEL CLAY SCHOOLS-FUEL	333357	12/14/18	OTHER EXPENSES	601-5023990	717.08	
CARMEL CLAY SCHOOLS-FUEL	333357	12/14/18	OTHER EXPENSES	601-5023990	30.42	
CARMEL CLAY SCHOOLS-FUEL	333357	12/14/18	LP GAS	2201-R4231100 101086	23.34	
CARMEL CLAY SCHOOLS-FUEL	333357	12/14/18	DIESEL FUEL	2201-R4231300 34210	402.38	
CARMEL CLAY SCHOOLS-FUEL	333357	12/14/18	DIESEL FUEL	2201-R4231300 101087	5,896.96	
CARMEL CLAY SCHOOLS-FUEL	333357	12/14/18	GASOLINE	2201-R4231400 101088	6,120.75	
CARMEL UTILITIES	333358	12/14/18	WATER & SEWER	1120-4348500	105.16	23,085.16
CARMEL UTILITIES	333358	12/14/18	WATER & SEWER	1120-4348500	99.29	
CARMEL UTILITIES	333358	12/14/18	WATER & SEWER	1120-4348500	156.57	
CARMEL UTILITIES	333358	12/14/18	WATER & SEWER	1801-4348500	327.73	
CARMEL UTILITIES	333358	12/14/18	WATER & SEWER	1801-4348500	1,000.27	
CARMEL UTILITIES	333358	12/14/18	WATER & SEWER	2201-4348500	136.69	
CARMEL UTILITIES	333358	12/14/18	WATER & SEWER	1120-4348500	626.65	
CARMEL UTILITIES	333358	12/14/18	WATER & SEWER	1115-4348500	47.57	
CARMEL UTILITIES	333359	12/14/18	SOFTWARE MAINT CONTRACTS	1192-4351502	16,000.00	2,499.93
DUKE ENERGY	333363	12/14/18	ELECTRICITY	1120-4348000	2,017.97	16,000.00
DUKE ENERGY	333363	12/14/18	ELECTRICITY	1115-4348000	2,077.38	
DUKE ENERGY	333363	12/14/18	ELECTRICITY	1801-4348000	62.62	
DUKE ENERGY	333363	12/14/18	ELECTRICITY	1208-4348000	21,504.56	
DUKE ENERGY	333363	12/14/18	ELECTRICITY	1208-4348000	14.00	
DUKE ENERGY	333363	12/14/18	ELECTRICITY	1205-4348000	9.01	
DUKE ENERGY	333363	12/14/18	CELLULAR PHONE FEES	1205-4344100	25.96	

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

PAGE NUMBER: 2  
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	333363	12/14/18	ELECTRICITY	1205-4348000	3,015.57	
DUKE ENERGY	333363	12/14/18	ELECTRICITY	1205-4348000	119.77	
DUKE ENERGY	333363	12/14/18	ELECTRICITY	1205-4348000	9.01	
DUKE ENERGY	333363	12/14/18	ELECTRICITY	1205-4348000	14.00	
DUKE ENERGY	333363	12/14/18	ELECTRICITY	1205-4348000	406.20	
DUKE ENERGY	333363	12/14/18	ELECTRICITY	1205-4348000	9.01	
DUKE ENERGY	333363	12/14/18	ELECTRICITY	1205-4348000	141.72	
DUKE ENERGY	333363	12/14/18	ELECTRICITY	1205-4348000	9.01	
DUKE ENERGY	333363	12/14/18	ELECTRICITY	1801-4348000	16.49	
DUKE ENERGY	333363	12/14/18	ELECTRICITY	1801-4348000	220.73	
DUKE ENERGY	333363	12/14/18	ELECTRICITY	1208-4348000	16,673.10	
DUKE ENERGY	333363	12/14/18	ELECTRICITY	1206-4348000	3,280.74	
DUKE ENERGY	333363	12/14/18	OTHER EXPENSES	651-5023990	40.27	
DUKE ENERGY	333363	12/14/18	OTHER EXPENSES	651-5023990	37.78	
DUKE ENERGY	333363	12/14/18	OTHER EXPENSES	651-5023990	90.95	
DUKE ENERGY	333363	12/14/18	OTHER EXPENSES	651-5023990	135.20	
DUKE ENERGY	333363	12/14/18	OTHER EXPENSES	601-5023990	40.26	
DUKE ENERGY	333363	12/14/18	OTHER EXPENSES	601-5023990	37.77	
DUKE ENERGY	333363	12/14/18	OTHER EXPENSES	601-5023990	90.95	
DUKE ENERGY	333363	12/14/18	OTHER EXPENSES	601-5023990	135.19	
DUKE ENERGY	333363	12/14/18	OTHER EXPENSES	651-5023990	32.72	
DUKE ENERGY	333363	12/14/18	OTHER EXPENSES	651-5023990	25.03	
DUKE ENERGY	333363	12/14/18	OTHER EXPENSES	651-5023990	29.35	
DUKE ENERGY	333363	12/14/18	OTHER EXPENSES	651-5023990	44.56	
DUKE ENERGY	333363	12/14/18	OTHER EXPENSES	651-5023990	130.20	
DUKE ENERGY	333363	12/14/18	OTHER EXPENSES	651-5023990	53.70	
DUKE ENERGY	333363	12/14/18	OTHER EXPENSES	651-5023990	6,173.23	
DUKE ENERGY	333363	12/14/18	OTHER EXPENSES	651-5023990	24.45	
DUKE ENERGY	333363	12/14/18	OTHER EXPENSES	651-5023990	21.04	
DUKE ENERGY	333363	12/14/18	OTHER EXPENSES	651-5023990	46.56	
DUKE ENERGY	333363	12/14/18	ELECTRICITY	1206-4348000	1,105.67	
DUKE ENERGY	333363	12/14/18	35803909014	2201-4348000	9.14	
DUKE ENERGY	333363	12/14/18	55503864010	2201-4348000	42.95	
DUKE ENERGY	333363	12/14/18	37003750010	2201-4348000	90.10	
DUKE ENERGY	333363	12/14/18	58003685010	2201-4348000	11.51	
DUKE ENERGY	333363	12/14/18	70903701011	2201-4348000	65.75	
DUKE ENERGY	333363	12/14/18	67403639025	2201-4348000	80.49	
DUKE ENERGY	333363	12/14/18	78803869013	2201-4348000	56.61	
DUKE ENERGY	333363	12/14/18	38903883011	2201-4348000	245.44	
DUKE ENERGY	333363	12/14/18	78903909012	2201-4348000	5.73	
DUKE ENERGY	333363	12/14/18	80103890016	2201-4348000	268.06	
DUKE ENERGY	333363	12/14/18	88203889016	2201-4348000	121.33	
DUKE ENERGY	333363	12/14/18	16403752014	2201-4348000	9.01	
DUKE ENERGY	333363	12/14/18	78203692012	2201-4348000	66.40	
DUKE ENERGY	333363	12/14/18	98203692013	2201-4348000	48.13	
DUKE ENERGY	333363	12/14/18	78103704013	2201-4348000	55.55	
DUKE ENERGY	333363	12/14/18	91303727014	2201-4348000	87.15	
DUKE ENERGY	333363	12/14/18	64303893014	2201-4348000	58.33	
DUKE ENERGY	333363	12/14/18	17603890019	2201-4348000	73.76	
DUKE ENERGY	333363	12/14/18	08103666016	2201-4348000	13.34	
DUKE ENERGY	333363	12/14/18	93503888015	2201-4348000	88.34	
DUKE ENERGY	333363	12/14/18	52603898010	2201-4348000	75.88	
DUKE ENERGY	333363	12/14/18	98003627020	2201-4348000	82.72	
DUKE ENERGY	333363	12/14/18	53903915010	2201-4348000	9.82	
DUKE ENERGY	333363	12/14/18	90503834013	2201-4348000	431.32	
DUKE ENERGY	333363	12/14/18	96103702019	2201-4348000	36.51	
DUKE ENERGY	333363	12/14/18	69903909013	2201-4348000	9.28	
DUKE ENERGY	333363	12/14/18	29203889010	2201-4348000	40.82	

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

PAGE NUMBER: 3  
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	333363	12/14/18	39003890019	2201-4348000	189.38	
DUKE ENERGY	333363	12/14/18	85103650017	2201-4348000	73.09	
DUKE ENERGY	333363	12/14/18	53403669012	2201-4348000	7.95	
DUKE ENERGY	333363	12/14/18	21903901010	2201-4348000	145.62	
DUKE ENERGY	333363	12/14/18	53103878019	2201-4348000	28.92	
DUKE ENERGY	333363	12/14/18	53403658010	2201-4348000	17.43	
DUKE ENERGY	333363	12/14/18	ELECTRICITY	1120-4348000	1,694.72	
						62,262.31
GREATAMERICA FINANCIAL SE	333364	12/14/18	TELEPHONE LINE CHARGES	209-4344000	103.10	
GREATAMERICA FINANCIAL SE	333364	12/14/18	OTHER EXPENSES	601-5023990	1,108.32	
GREATAMERICA FINANCIAL SE	333364	12/14/18	OTHER EXPENSES	651-5023990	309.30	
						1,520.72
IPL	333365	12/14/18	OTHER EXPENSES	601-5023990	37,595.42	
IPL	333365	12/14/18	OTHER EXPENSES	651-5023990	1,665.42	
IPL	333365	12/14/18	ELECTRICITY	2201-4348000	7.74	
IPL	333365	12/14/18	ELECTRICITY	2201-4348000	1,593.34	
IPL	333365	12/14/18	ELECTRICITY	2201-4348000	95.79	
IPL	333365	12/14/18	ELECTRICITY	2201-4348000	85.12	
IPL	333365	12/14/18	ELECTRICITY	2201-4348000	111.74	
						41,154.57
VECTREN ENERGY	333366	12/14/18	0260038568354552002	601-5023990	296.66	
VECTREN ENERGY	333366	12/14/18	0260038568357418312	601-5023990	95.39	
VECTREN ENERGY	333366	12/14/18	0260038568358029197	601-5023990	251.74	
VECTREN ENERGY	333366	12/14/18	0260038568356974409	601-5023990	379.35	
VECTREN ENERGY	333366	12/14/18	0262127522358577605	1208-4349000	1,800.99	
VECTREN ENERGY	333366	12/14/18	0262016739356428427	1208-4349000	222.24	
VECTREN ENERGY	333366	12/14/18	0260043195859524836	1208-4349000	137.28	
VECTREN ENERGY	333366	12/14/18	0262091007551208604	1205-4349000	171.88	
VECTREN ENERGY	333366	12/14/18	0260038568354536815	1205-4349000	104.49	
VECTREN ENERGY	333366	12/14/18	0260025581657312152	2201-4349000	504.39	
VECTREN ENERGY	333366	12/14/18	0260025581657312134	2201-4349000	160.07	
VECTREN ENERGY	333366	12/14/18	0260025581657312205	2201-4349000	549.79	
VECTREN ENERGY	333366	12/14/18	0262016739554535436	1120-4349000	564.10	
VECTREN ENERGY	333366	12/14/18	0260043195858467720	1120-4349000	344.83	
VECTREN ENERGY	333366	12/14/18	0260043195858573106	1120-4349000	506.07	
VECTREN ENERGY	333366	12/14/18	0260014045852789282	1120-4349000	458.11	
VECTREN ENERGY	333366	12/14/18	0260043195852329927	1120-4349000	260.19	
VECTREN ENERGY	333366	12/14/18	0262059300050108832	1207-4349000	246.73	
						7,054.30
VERIZON WIRELESS	333367	12/14/18	CELLULAR PHONE FEES	1180-4344100	66.15	
VERIZON WIRELESS	333367	12/14/18	OTHER EXPENSES	651-5023990	721.84	
VERIZON WIRELESS	333367	12/14/18	OTHER EXPENSES	651-5023990	1,033.28	
VERIZON WIRELESS	333367	12/14/18	TELEPHONE LINE CHARGES	911-4344000	100.01	
						1,921.28
JON ALVERSON	333368	12/14/18	EXTERNAL TRAINING TRAVEL	1120-4343002	8.00	
						8.00
KRISTOPHER ANTHIS	333369	12/14/18	OTHER EXPENSES	601-5023990	125.00	
						125.00
KAYLA ARNOLD	333370	12/14/18	ARTS DISTRICT FESTIVALS	854-4359025	25.00	
KAYLA ARNOLD	333370	12/14/18	ARTS DISTRICT FESTIVALS	854-4359025	50.00	
						75.00
BENEFIT PLANNING CONSULTA	333371	12/14/18	OTHER EXPENSES	301-5023990	539.10	
						539.10
BENJAMIN LEGGE	333372	12/14/18	EXTERNAL TRAINING TRAVEL	1180-4343002	17.00	
BENJAMIN LEGGE	333372	12/14/18	TRAVEL PER DIEMS	1180-4343004	73.90	
						90.90
MATTHEW BICKEL	333373	12/14/18	OTHER EXPENSES	601-5023990	125.00	
						125.00

SUNGARD PENTAMATION, INC.  
 DATE: 12/27/2018  
 TIME: 13:31:22

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 4  
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BRIGHT HOUSE NETWORKS	333374	12/14/18	OTHER EXPENSES	651-5023990	68.95	
BRIGHT HOUSE NETWORKS	333374	12/14/18	001377102112818	2201-4350900	83.88	
BRIGHT HOUSE NETWORKS	333374	12/14/18	034831101120318	1120-4344000	110.49	
BRIGHT HOUSE NETWORKS	333374	12/14/18	001126002120318	1120-4344000	1,009.80	
BRIGHT HOUSE NETWORKS	333374	12/14/18	001126002120318	1115-4353099	409.80	
						1,682.92
GARY CARTER	333375	12/14/18	OTHER FEES & LICENSES	1120-4358300	15.00	
						15.00
ALDWIN CASTANEDA	333376	12/14/18	OTHER EXPENSES	601-5023990	100.00	
ALDWIN CASTANEDA	333376	12/14/18	OTHER EXPENSES	601-5023990	36.00	
						136.00
CHAD ZAPP	333377	12/14/18	OTHER EXPENSES	601-5023990	149.95	
						149.95
JERRY CLOUD	333378	12/14/18	OTHER EXPENSES	601-5023990	125.00	
						125.00
MARK CROMLICH	333379	12/14/18	EXTERNAL INSTRUCT FEES	1120-4357004	1,150.00	
MARK CROMLICH	333379	12/14/18	EXTERNAL TRAINING FEES	1120-4343002	671.02	
						1,821.02
CROWN TROPHY	333380	12/14/18	STATIONARY & PRNTD MATERL	1203-4230100	19.50	
						19.50
VALERY DE LONG	333381	12/14/18	TRAVEL PER DIEMS	1203-4343004	232.50	
						232.50
MARIE DOAN	333382	12/14/18	TRAVEL & LODGING	911-4343003	554.00	
						554.00
EDWARD GAUTHIER	333383	12/14/18	TRAVEL & LODGING	911-4343003	343.78	
						343.78
TODD GILLIAN	333384	12/14/18	ORGANIZATION & MEMBER DUE	1192-4355300	108.00	
						108.00
DAVID HABOUSH	333385	12/14/18	OTHER MISCELLANOUS	1120-4239099	17.61	
DAVID HABOUSH	333385	12/14/18	OTHER MISCELLANOUS	1120-4239099	29.94	
DAVID HABOUSH	333385	12/14/18	EXTERNAL TRAINING TRAVEL	1120-4343002	440.78	
DAVID HABOUSH	333385	12/14/18	OTHER MISCELLANOUS	1120-4239099	3.96	
						492.29
HAMILTON CNTY DRUG TASK F	333386	12/14/18	SPECIAL INVESTIGATION FEE	1110-4358200	27,000.00	
						27,000.00
HAMILTON COUNTY AUDITOR-P	333387	12/14/18	OTHER EXPENSES	101-5023990	2,100.00	
						2,100.00
HAMILTON COUNTY AUDITOR-D	333388	12/14/18	OTHER EXPENSES	101-5023990	13,380.00	
						13,380.00
JOSHUA HAUS	333389	12/14/18	EXTERNAL TRAINING TRAVEL	1120-4343002	468.78	
						468.78
NANCY HECK	333390	12/14/18	TRAVEL PER DIEMS	1203-4343004	143.60	
						143.60
I B S OF INDIANAPOLIS	333391	12/14/18	REPAIR PARTS	1120-4237000	104.95	
						104.95
IACP NET	333392	12/14/18	OTHER CONT SERVICES	1110-4350900	1,225.00	
						1,225.00
JEREMY KASHMAN	333393	12/14/18	OFFICE SUPPLIES	2200-4230200	159.98	
						159.98
ADRIENNE KEELING	333394	12/14/18	EXTERNAL INSTRUCT FEES	1192-4357004	70.00	
						70.00
MELANIE BREWER	333395	12/14/18	TRAVEL PER DIEMS	1203-4343004	296.48	
						296.48
DIANE MAYES	333396	12/14/18	OTHER EXPENSES	601-5023990	453.64	
						453.64
MATTHEW MCNULTY	333397	12/14/18	OTHER EXPENSES	601-5023990	135.00	
						135.00
MEGAN MCVICKER	333398	12/14/18	TRAVEL PER DIEMS	1203-4343004	123.88	

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JOE MERCER	333399	12/14/18	OTHER EXPENSES	601-5023990	135.00	123.88
MILLER'S TOWING & TRANSPO	333400	12/14/18	AUTO REPAIR & MAINTENANCE	1110-4351000	500.00	135.00
JANE G MORRISON	333401	12/14/18	MAYOR'S YOUTH COUNCIL	854-4359033	46.60	500.00
POSTMASTER	333402	12/14/18	NEWLETTER POSTAGE	1203-4342101	16,000.00	46.60
POSTMASTER	333402	12/14/18	POSTAGE	1203-4342100	1,471.50	17,471.50
KELLI PRADER	333403	12/14/18	MAYOR'S YOUTH COUNCIL	854-4359033	143.79	483.43
KELLI PRADER	333403	12/14/18	TRAVEL PER DIEMS	1203-4343004	339.64	
BRETT RANSFORD	333404	12/14/18	OTHER EXPENSES	601-5023990	125.00	125.00
LUKE RAY	333405	12/14/18	OFFICE SUPPLIES	1120-4230200	76.97	76.97
REPUBLIC WASTE SERVICES O	333406	12/14/18	307611410955	651-5023990	1,375.00	1,375.00
RESERVE ACCOUNT	333407	12/14/18	POSTAGE	1180-4342100	1,000.00	1,000.00
KEVIN STINDLE	333408	12/14/18	EXTERNAL TRAINING TRAVEL	1120-4343002	260.00	260.00
THE RESERVE AT SPRINGMILL	333409	12/14/18	PER AGREE TO PMT OF PROJE	202-4350900 102221	32,708.00	32,708.00
JOHN THOMAS	333410	12/14/18	ORGANIZATION & MEMBER DUE	2200-4355300	426.00	426.00
BRIAN TOLAN	333411	12/14/18	OTHER EXPENSES	601-5023990	125.00	125.00
TREASURER OF STATE	333412	12/14/18	TRAINING SEMINARS	210-4357000	300.00	300.00
TRICO REGIONAL SEWER UTIL	333413	12/14/18	2000130154000	1120-4348500	93.14	730.27
TRICO REGIONAL SEWER UTIL	333413	12/14/18	0376122604988	1120-4348500	78.84	
TRICO REGIONAL SEWER UTIL	333413	12/14/18	2000240134001	2201-4348500	359.57	
TRICO REGIONAL SEWER UTIL	333413	12/14/18	4000500134500	601-5023990	92.21	
TRICO REGIONAL SEWER UTIL	333413	12/14/18	4000500034500	601-5023990	106.51	
UNITED STATES POSTAL SERV	333414	12/14/18	POSTAGE	1120-4342100	4,000.00	4,000.00
SARA VANDYKE	333415	12/14/18	POSTAGE	1120-4342100	190.00	190.00
VESTA SOLUTIONS INC	333416	12/14/18	SOFTWARE MAINT CONTRACTS	1115-4351502	9,000.00	9,000.00
VIRGIN PULSE, INC.	333417	12/14/18	OTHER EXPENSES	301-5023990	5,250.96	5,250.96
VISION SERVICE PLAN	333418	12/14/18	OTHER EXPENSES	301-5023990	10,236.79	10,236.79
MARK VOSKUHL	333419	12/14/18	EXTERNAL TRAINING TRAVEL	1120-4343002	35.00	35.00
DIANNE WALTHALL	333420	12/14/18	EXTERNAL TRAINING TRAVEL	1701-4343002	40.32	40.32
WINDSTREAM	333421	12/14/18	TELEPHONE LINE CHARGES	1207-4344000	387.22	387.22
JANI-KING OF INDIANAPOLIS	333422	12/14/18	OTHER EXPENSES	601-5023990	265.50	531.00
JANI-KING OF INDIANAPOLIS	333422	12/14/18	OTHER EXPENSES	651-5023990	265.50	
Y M C A	333423	12/14/18	OTHER EXPENSES	301-5023990	140.78	140.78



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ANDREW YOUNG	333424	12/14/18	OFFICE SUPPLIES	1120-4230200	39.50	
ANDREW YOUNG	333424	12/14/18	OTHER MISCELLANOUS	1120-4239099	60.00	
						99.50
ABRA AUTO BODY & GLASS	333425	12/14/18	AUTO REPAIRS	1192-4351000 102309	2,096.89	
						2,096.89
ACE-PAK PRODUCTS INC	333426	12/14/18	OTHER MISCELLANOUS	1120-4239099	513.30	
						513.30
ALFA LAVAL INC	333427	12/14/18	OTHER EXPENSES	651-5023990	2,028.44	
						2,028.44
ALS GROUP USA, CORP	333428	12/14/18	OTHER EXPENSES	659-5023990	495.00	
ALS GROUP USA, CORP	333428	12/14/18	OTHER EXPENSES	659-5023990	1,240.00	
						1,735.00
AMAZON CAPITAL SERVICES	333430	12/14/18	1YG1-CFXX-3TG3	1120-4237000	184.50	
AMAZON CAPITAL SERVICES	333430	12/14/18	14CH-M76K-96XJ	1120-4230200	26.63	
AMAZON CAPITAL SERVICES	333430	12/14/18	14CH-M76K-96XJ	1120-4355100	15.90	
AMAZON CAPITAL SERVICES	333430	12/14/18	1YCP-7MKQ-PF4F	1120-4238900	23.19	
AMAZON CAPITAL SERVICES	333430	12/14/18	17T3-76N6-Y461	1120-4356001	88.80	
AMAZON CAPITAL SERVICES	333430	12/14/18	1VYF-R6XL-GTK9	1120-4238000	149.99	
AMAZON CAPITAL SERVICES	333430	12/14/18	17RT-K9JF-66LN	1120-4356001	14.80	
AMAZON CAPITAL SERVICES	333430	12/14/18	1RPD-HLVH-31QL	1120-4237000	1,364.19	
AMAZON CAPITAL SERVICES	333430	12/14/18	1YG1-CFXX-9RWQ	1120-4355100	82.95	
AMAZON CAPITAL SERVICES	333430	12/14/18	1CNC-3YCG-HM6D	1120-4230200	8.26	
AMAZON CAPITAL SERVICES	333430	12/14/18	1RGP-6WNF-733N	1120-4356001	139.95	
AMAZON CAPITAL SERVICES	333430	12/14/18	1JC7-VR97-41JR	1120-4230200	6.99	
AMAZON CAPITAL SERVICES	333430	12/14/18	1F3G-KMT7-HLTT	1120-4230200	24.95	
AMAZON CAPITAL SERVICES	333430	12/14/18	1FGP-DDQX-V4QR	1120-4230200	6.98	
AMAZON CAPITAL SERVICES	333430	12/14/18	1FGP-DDQX-V4QR	1120-4239099	55.56	
AMAZON CAPITAL SERVICES	333430	12/14/18	1T63-P64R-NFNM	1120-4238000	149.00	
AMAZON CAPITAL SERVICES	333430	12/14/18	1XD3-D6FY-L91T	1120-4239099	9.95	
AMAZON CAPITAL SERVICES	333430	12/14/18	16PP-R1PF-JFDR	1120-4237000	149.90	
AMAZON CAPITAL SERVICES	333430	12/14/18	1HKP-YRC7-JTJW	1120-4237000	139.90	
AMAZON CAPITAL SERVICES	333430	12/14/18	1HKP-YRC7-DJVR	1120-4237000	41.00	
AMAZON CAPITAL SERVICES	333430	12/14/18	1P9R-YRKD-TJDD	1120-4237000	49.96	
AMAZON CAPITAL SERVICES	333430	12/14/18	1MW7-J9NC-MHJC	1120-4237000	-269.90	
AMAZON CAPITAL SERVICES	333430	12/14/18	116P-D6NQ-L3WH	1120-4230200	59.97	
AMAZON CAPITAL SERVICES	333430	12/14/18	11GP-1WKT-MFTQ	1120-4237000	247.45	
AMAZON CAPITAL SERVICES	333430	12/14/18	177W-Y934-YK4P	1120-4230200	625.22	
AMAZON CAPITAL SERVICES	333430	12/14/18	177W-Y934-YK4P	1120-4239099	92.53	
AMAZON CAPITAL SERVICES	333430	12/14/18	14CH-M76K-7NJ1	1120-4230200	43.98	
AMAZON CAPITAL SERVICES	333430	12/14/18	14CH-M76K-7NJ	1120-4237000	355.80	
						3,888.40
AMAZON CAPITAL SERVICES	333431	12/14/18	13GJ-MGL9-YLP6	1192-4239099	152.82	
AMAZON CAPITAL SERVICES	333431	12/14/18	179G-KNGW-DYK7	1192-4239099	103.14	
AMAZON CAPITAL SERVICES	333431	12/14/18	1HNG-JKT7-DHT4	1110-4230200	18.87	
AMAZON CAPITAL SERVICES	333431	12/14/18	1K4K-T47D-WLHF	1120-4239099	370.44	
						645.27
AMAZON CAPITAL SERVICES	333432	12/14/18	1HNG-JKT7-FRN1	1110-4464000 102274	815.86	
						815.86
AMAZON CAPITAL SERVICES	333433	12/14/18	TV ANTENNA	1115-4239013 102297	27.95	
AMAZON CAPITAL SERVICES	333433	12/14/18	LOGITECH KEYBOARDS	1115-4239099 102296	45.98	
						73.93
AMERICAN EAGLE EQUIPMENT	333434	12/14/18	REPAIR PARTS	1120-4237000	505.00	
						505.00
AMERICAN STRUCTURE POINT,	333435	12/14/18	OTHER EXPENSES	659-5023990	8,380.65	
						8,380.65
ANGEL OAKS TREE SERVICE	333436	12/14/18	TREE REMOVE/LANSCAPE SERV	1192-4462400 101664	5,170.00	
						5,170.00
ARAB TERMITE & PEST CONTR	333437	12/14/18	OTHER CONT SERVICES	1120-4350900	60.00	

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ARAB TERMITE & PEST CONTR	333437	12/14/18	OTHER CONT SERVICES	1120-4350900	60.00	
ARTISTS DEVELOPMENT COMPA	333438	12/14/18	BOOKING ENTERTAINMENT SER	1203-4359300 101250	1,000.00	120.00
ARTISTS DEVELOPMENT COMPA	333439	12/14/18	ENTERTAINMENT BOOKINGS	854-4359025 101472	450.00	1,000.00
ARTISTS DEVELOPMENT COMPA	333440	12/14/18	ENTERTAINMENT BOOKINGS	854-4359025 101472	550.00	450.00
AUTOMATEDLOGIC	333441	12/14/18	OTHER EXPENSES	601-5023990	1,856.00	550.00
AUTOZONE INC	333442	12/14/18	OTHER EXPENSES	601-5023990	61.99	1,856.00
AUTOZONE INC	333442	12/14/18	OTHER EXPENSES	601-5023990	5.99	
AUTOZONE INC	333442	12/14/18	OTHER EXPENSES	601-5023990	32.99	
B & B INSTRUMENTS INC	333443	12/14/18	OTHER EXPENSES	601-5023990	48.75	100.97
B L ANDERSON CO.	333444	12/14/18	OTHER EXPENSES	651-5023990	802.76	48.75
BALL STATE UNIVERSITY	333445	12/14/18	EXTERNAL INSTRUCT FEES	2201-4357004	1,795.00	802.76
BALL STATE UNIVERSITY	333445	12/14/18	EXTERNAL INSTRUCT FEES	2201-4357004	1,795.00	
BANKS & BROWER, LLC	333446	12/14/18	PAUPER ATTORNEY FEES	506-4341952	1,666.66	3,590.00
BATTERIES PLUS BULBS	333447	12/14/18	REPAIR PARTS	1120-4237000	207.36	1,666.66
BATTERIES PLUS BULBS	333447	12/14/18	REPAIR PARTS	1120-4237000	78.00	
BOLDEN'S CLEANING & RESTO	333448	12/14/18	OTHER CONT SERVICES	1120-4350900	1,374.80	285.36
BOONE CO RESOURCE RECOVER	333449	12/14/18	OTHER EXPENSES	601-5023990	853.00	1,374.80
BOUND TREE MEDICAL LLC	333450	12/14/18	SPECIAL DEPT SUPPLIES	102-4239011	969.00	853.00
BOUND TREE MEDICAL LLC	333450	12/14/18	SPECIAL DEPT SUPPLIES	102-4239011	58.58	
BRADEN BUSINESS SYS, INC	333451	12/14/18	COPIER LEASE	1203-4353004 101253	128.43	1,027.58
KENT BROACH	333452	12/14/18	TRAVEL PER DIEMS	1192-4343004	75.00	128.43
BROWNSBURG FIRE TERRITORY	333453	12/14/18	REGISTRA: HIGH RISE CLASS	1120-4357004 102218	99.00	75.00
C T W ELECTRICAL CO, INC	333454	12/14/18	REPAIR PARTS	2201-4237000	874.35	99.00
C T W ELECTRICAL CO, INC	333454	12/14/18	GARAGE & MOTOR SUPPLIES	2201-4232100	345.53	
CARAHSOFT TECHNOLOGY CORP	333455	12/14/18	LINKEDIN LEARNING PRO	2200-4357001 102209	3,200.00	1,219.88
CARGILL INC SALT DIVISION	333456	12/14/18	SALT	2201-4236500 102147	9,695.12	3,200.00
CARGILL INC SALT DIVISION	333456	12/14/18	SALT	2201-4236500 102147	17,535.64	
CARGILL INC-SALT DIVISION	333457	12/14/18	OTHER EXPENSES	601-5023990	2,561.86	27,230.76
CARGILL INC-SALT DIVISION	333457	12/14/18	OTHER EXPENSES	601-5023990	2,533.44	
CARGILL INC-SALT DIVISION	333457	12/14/18	OTHER EXPENSES	601-5023990	2,533.44	
CARGILL INC-SALT DIVISION	333457	12/14/18	OTHER EXPENSES	601-5023990	2,537.50	
CARMEL ARTS BUILDING ASSO	333458	12/14/18	OTHER EXPENSES	651-5023990	449.42	10,166.24
CARMEL ARTS BUILDING ASSO	333458	12/14/18	OTHER EXPENSES	601-5023990	449.42	
CARMEL CITY CENTER LLC	333459	12/14/18	OTHER CONT SERVICES	1206-4350900	1,870.27	898.84
CARMEL CITY CENTER LLC	333459	12/14/18	PROMOTIONAL ADVERTISING	1203-4346500 101433	824.00	
CARMEL CITY CENTER LLC	333459	12/14/18	PROMOTIONAL ADVERTISING	1203-4346500 101433	841.00	

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CARMEL CITY CENTER LLC	333459	12/14/18	PROMOTIONAL ADVERTISING	1203-4346500	101433	841.00	
CARMEL GLASS & MIRROR, IN	333460	12/14/18	SHOWER DOORS: STA 43	1120-4350100	102136	992.50	4,376.27
CARMEL TROPHIES PLUS LLC	333461	12/14/18	OTHER CONT SERVICES	1120-4350900		15.00	
CARMEL TROPHIES PLUS LLC	333461	12/14/18	OTHER CONT SERVICES	1120-4350900		56.25	992.50
MICHAEL CASATI	333462	12/14/18	TRAVEL PER DIEMS	1192-4343004		225.00	71.25
CENTER FOR THE PERFORMING	333463	12/14/18	MLK JR PROGAM 1/21/19	1203-4359000	102350	1,000.00	225.00
CENTRAL PAVING LLC	333464	12/14/18	OTHER EXPENSES	651-5023990		5,600.00	1,000.00
CERES SOLUTIONS	333465	12/14/18	DIESEL FUEL	2201-4231300		651.71	
CERES SOLUTIONS	333465	12/14/18	OIL	2201-4231500		8,933.35	5,600.00
CHAPMAN ELEC SUPPLY INC	333466	12/14/18	OTHER MAINT SUPPLIES	2201-4238900		76.29	
CHAPMAN ELEC SUPPLY INC	333466	12/14/18	BUILDING REPAIRS & MAINT	1205-4350100		134.66	
CHAPMAN ELEC SUPPLY INC	333466	12/14/18	OTHER EXPENSES	601-5023990		94.25	
CHAPMAN ELEC SUPPLY INC	333466	12/14/18	REPAIR PARTS	1120-4237000		37.19	342.39
CINTAS CORPORATION #18	333467	12/14/18	UNIFORMS	1207-4356001		14.89	
CINTAS CORPORATION #18	333467	12/14/18	LAUNDRY SERVICE	2201-4356501		429.26	
CINTAS CORPORATION #18	333467	12/14/18	LAUNDRY SERVICE	2201-4356501		605.51	
CINTAS CORPORATION #18	333467	12/14/18	LAUNDRY SERVICE	2201-4356501		93.45	1,143.11
CINTAS FIRST AID & SAFETY	333468	12/14/18	SAFETY SUPPLIES	2201-4239012		167.82	167.82
CITY OF WESTFIELD	333469	12/14/18	OTHER EXPENSES	252-5023990		90.00	90.00
COMMUNITY OCCUPATIONAL HE	333470	12/14/18	OTHER MEDICAL FEES	1120-4340799		166.00	166.00
CANTEEN REFRESHMENT SERVI	333471	12/14/18	PROMOTIONAL FUNDS	1160-4355100		74.00	
CANTEEN REFRESHMENT SERVI	333471	12/14/18	PROMOTIONAL FUNDS	1160-4355100		38.00	
CANTEEN REFRESHMENT SERVI	333471	12/14/18	PROMOTIONAL FUNDS	1160-4355100		38.00	
CANTEEN REFRESHMENT SERVI	333471	12/14/18	PROMOTIONAL FUNDS	1160-4355100		74.00	
CANTEEN REFRESHMENT SERVI	333471	12/14/18	PROMOTIONAL FUNDS	1160-4355100		184.00	
CANTEEN REFRESHMENT SERVI	333471	12/14/18	PROMOTIONAL FUNDS	1160-4355100		74.00	482.00
CORE & MAIN	333472	12/14/18	OTHER EXPENSES	601-5023990		59.50	59.50
CROSSROAD ENGINEERS, PC	333473	12/14/18	2016 ON CALL PLAN REVIEW	2200-R4340100	33451	8,732.54	
CROSSROAD ENGINEERS, PC	333473	12/14/18	2016 ON-CALL ENG SERVICES	2200-R4340100	33753	3,785.00	
CROSSROAD ENGINEERS, PC	333473	12/14/18	INDOT LPA CONSTRUC INSPEC	203-4350900	101752	58.05	
CROSSROAD ENGINEERS, PC	333473	12/14/18	INDOT LPA CONSTRUC INSPEC	900-4359042	101752	232.20	12,807.79
CROWN TROPHY	333474	12/14/18	PROMOTIONAL PRINTING	1110-4345002		35.00	35.00
CURRENT PUBLISHING	333475	12/14/18	CURRENT ADVERTISING	1203-4359003	101515	3,150.00	
CURRENT PUBLISHING	333475	12/14/18	CURRENT ADVERTISING	1203-4359300	101515	6,020.00	
CURRENT PUBLISHING	333475	12/14/18	CURRENT ADVERTISING	1203-4359300	101515	2,435.00	
CURRENT PUBLISHING	333475	12/14/18	CITY PROMOTION ADVERTISIN	1203-4346500		1,659.00	
CURRENT PUBLISHING	333475	12/14/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003		2,000.00	15,264.00
DAN MCFEELY COMMUNICATION	333476	12/14/18	SUBSCRIPTIONS	1203-4355200		30.00	
DAN MCFEELY COMMUNICATION	333476	12/14/18	ECON DEVELOPE CONSULTING	1203-4359300	101256	8,250.00	
DAN MCFEELY COMMUNICATION	333476	12/14/18	WEBSITE EDITING	1401-4355100	102145	250.00	8,530.00

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DELL MARKETING LP	333477	12/14/18	VLA OFFICE PRO PLUS2019	1801-4230200	102170	719.08	
DELL MARKETING LP	333477	12/14/18	MONTHLY SUBS: VLA QTY 250	1115-4351502	102284	10,510.00	
DELL MARKETING LP	333477	12/14/18	LICENSES OFFICE PRO PLUS	102-4463202	102239	5,393.10	
							16,622.18
DELL USA	333478	12/14/18	VLA OFFICE PRO PLUS	2200-4463202	102315	359.54	
							359.54
ROB DEROCKER	333479	12/14/18	PUBLIC RELATIONS	1203-4340401	101268	10,527.76	
							10,527.76
LEO DIERCKMAN	333480	12/14/18	TRAVEL PER DIEMS	1192-4343004		75.00	
							75.00
DRAINAGE SOLUTIONS, INC	333481	12/14/18	REPAIR PARTS	2201-4237000		18.24	
DRAINAGE SOLUTIONS, INC	333481	12/14/18	REPAIR PARTS	2201-4237000		153.98	
							172.22
E LURIE LLC	333482	12/14/18	OTHER EXPENSES	651-5023990		5,665.00	
E LURIE LLC	333482	12/14/18	OTHER EXPENSES	601-5023990		5,665.00	
							11,330.00
E S R I INC	333483	12/14/18	DRONE 2 MAP LICENSE	1115-4463202	102182	1,466.00	
E S R I INC	333483	12/14/18	ENTERPRISE LICENSE AGGREM	1115-4463202	102181	3,993.15	
							5,459.15
EBIX BENEFITS	333484	12/14/18	PRINTING (NOT OFFICE SUP)	1201-4345000		141.50	
							141.50
EMILY EHRGOTT	333485	12/14/18	ARTS DISTRICT FESTIVALS	854-4359025		5,000.00	
							5,000.00
ELASTIC CORD & WEBBING IN	333486	12/14/18	BLACK WOVEN ELASTIC	1120-4239099	102251	409.40	
							409.40
EMBROIDERY PLUS	333487	12/14/18	UNIFORMS	1120-4356001	102139	206.60	
EMBROIDERY PLUS	333487	12/14/18	UNIFORMS	1120-4356001	102139	1,044.40	
							1,251.00
ENGLE'S QUALITY TREE MOVI	333488	12/14/18	OTHER CONT SERVICES	2201-4350900		3,105.00	
ENGLE'S QUALITY TREE MOVI	333488	12/14/18	GROUNDS MAINTENANCE	2201-4350400		1,035.00	
							4,140.00
ENNIS-FLINT, INC	333489	12/14/18	STREET STRIPING	2201-4350300		1,326.14	
							1,326.14
ENVIRONMENTAL LABORATORIE	333490	12/14/18	OTHER EXPENSES	601-5023990		157.50	
ENVIRONMENTAL LABORATORIE	333490	12/14/18	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	333490	12/14/18	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	333490	12/14/18	OTHER EXPENSES	601-5023990		22.50	
							201.00
EVERETT J PRESCOTT INC	333491	12/14/18	OTHER EXPENSES	601-5023990		109.31	
EVERETT J PRESCOTT INC	333491	12/14/18	OTHER EXPENSES	601-5023990		151.11	
EVERETT J PRESCOTT INC	333491	12/14/18	OTHER EXPENSES	601-5023990		1,414.80	
EVERETT J PRESCOTT INC	333491	12/14/18	OTHER EXPENSES	601-5023990		239.00	
							1,914.22
FASTENAL COMPANY	333492	12/14/18	OTHER MAINT SUPPLIES	2201-4238900		279.42	
							279.42
FERGUSON WATERWORKS INDY	333493	12/14/18	OTHER EXPENSES	601-5023990		152.00	
							152.00
FILTER SERVICES OF INDIAN	333494	12/14/18	OTHER EXPENSES	651-5023990		93.92	
							93.92
GRM MGMT SERVICES OF IN	333495	12/14/18	OTHER PROFESSIONAL FEES	502-4341999		187.69	
							187.69
GIBSON TELDATA INC	333496	12/14/18	PHONE EQUIPMENT	1203-4463100	101844	1,004.60	
GIBSON TELDATA INC	333496	12/14/18	COMMUNICATION EQUIPMENT	1203-4463100		18.00	
							1,022.60
GORDON PROPERTY SERVICES	333497	12/14/18	OTHER CONT SERVICES	1192-4350900		250.00	
							250.00
GOVERNMENT FINANCE OFFICE	333498	12/14/18	OTHER EXPENSES	651-5023990		75.00	
GOVERNMENT FINANCE OFFICE	333498	12/14/18	OTHER EXPENSES	601-5023990		75.00	

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						150.00
GRAHAM FEED COMPANY	333499	12/14/18	OTHER EXPENSES	651-5023990	721.28	721.28
GRAINGER	333500	12/14/18	OTHER EXPENSES	651-5023990	200.78	
GRAINGER	333500	12/14/18	OTHER EXPENSES	651-5023990	158.60	
GRAINGER	333500	12/14/18	OTHER EXPENSES	651-5023990	45.52	
GRAINGER	333500	12/14/18	OTHER MAINT SUPPLIES	1205-4238900	1,393.44	1,798.34
GRAPHIC ENTERPRISES	333501	12/14/18	OTHER EXPENSES	601-5023990	1,900.00	1,900.00
GRAVELIE EXCAVATING INC	333502	12/14/18	OTHER EXPENSES	609-5023990	6,000.00	6,000.00
H J Uмбаugh & Associates	333503	12/14/18	CONSULTING FEES	1801-4340400	4,780.00	
H J Uмбаugh & Associates	333503	12/14/18	CONSULTING FEES	1801-4340400	12,405.00	
H J Uмбаugh & Associates	333503	12/14/18	CONSULTING FEES	1801-4340400	8,631.25	25,816.25
H W C ENGINEERING	333504	12/14/18	HOME PLACE STRUCTURE/SEWE	250-4350900 101740	6,110.50	6,110.50
HARDING POORMAN	333505	12/14/18	STATIONARY & PRNTD MATERL	1180-4230100	244.00	244.00
JAMES HAWKINS	333506	12/14/18	TRAVEL PER DIEMS	1192-4343004	150.00	150.00
HENRY SCHEIN INC	333507	12/14/18	STETHESCOPIES	102-4467006 102131	2,015.00	
HENRY SCHEIN INC	333507	12/14/18	SPECIAL DEPT SUPPLIES	102-4239011	248.70	
HENRY SCHEIN INC	333507	12/14/18	SPECIAL DEPT SUPPLIES	102-4239011	417.68	2,681.38
HOBBY LOBBY STORES	333508	12/14/18	PROMOTIONAL FUNDS	1160-4355100	32.44	
HOBBY LOBBY STORES	333508	12/14/18	PROMOTIONAL FUNDS	1160-4355100	4.49	
HOBBY LOBBY STORES	333508	12/14/18	PROMOTIONAL FUNDS	1160-4355100	212.30	
HOBBY LOBBY STORES	333508	12/14/18	ARTS DISTRICT FESTIVALS	854-4359025	67.50	
HOBBY LOBBY STORES	333508	12/14/18	ARTS DISTRICT FESTIVALS	854-4359025	66.75	383.48
HOODS GARDENS INC	333509	12/14/18	LANDSCAPING SUPPLIES	2201-4239034	2,602.54	2,602.54
HOOSIER FIRE EQUIPMENT IN	333510	12/14/18	DUMP TANKS/LADDERS	102-4467099 102114	2,528.07	
HOOSIER FIRE EQUIPMENT IN	333510	12/14/18	OTHER CONT SERVICES	1120-4350900	400.00	
HOOSIER FIRE EQUIPMENT IN	333510	12/14/18	OTHER CONT SERVICES	1120-4350900	525.00	3,453.07
HP INC.	333511	12/14/18	ELITE BOOK 1050	1801-4230200 102171	1,499.75	1,499.75
HP INC.	333512	12/14/18	HP ELITEDESK 800	102-4463201 102021	616.50	
HP INC.	333512	12/14/18	HP ELITEDESK 800	102-4463201 102021	947.00	
HP INC.	333512	12/14/18	OTHER EXPENSES	601-5023990	809.25	
HP INC.	333512	12/14/18	OTHER EXPENSES	601-5023990	25.00	2,397.75
HYATT REGENCY	333513	12/14/18	EXCELLENCE CONFERENCE/HEA	1120-4343002 102244	5,076.48	5,076.48
HYDRAULIC COMPONENT SPECI	333514	12/14/18	OTHER EXPENSES	601-5023990	191.75	191.75
I B S OF INDIANAPOLIS	333515	12/14/18	REPAIR PARTS	1120-4237000	761.94	761.94
I U P P S	333516	12/14/18	OTHER CONT SERVICES	2201-4350900	1,011.75	
I U P P S	333516	12/14/18	OTHER EXPENSES	601-5023990	3,347.80	4,359.55
ICE MILLER LLP	333517	12/14/18	OTHER CONT SERVICES	202-4350900	3,181.00	
ICE MILLER LLP	333517	12/14/18	LEGAL FEES	1180-4340000	514.79	3,695.79
INDIANA ARTISAN INC	333518	12/14/18	2019 AD-IND ARTISAN VIEWB	1203-4359300 102329	2,200.00	

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						2,200.00
INDIANA ASSOC OF BUILDING	333519	12/14/18	ORGANIZATION & MEMBER DUE	1192-4355300	20.00	
INDIANA ASSOC OF BUILDING	333519	12/14/18	ORGANIZATION & MEMBER DUE	1192-4355300	20.00	
INDIANA ASSOC OF BUILDING	333519	12/14/18	ORGANIZATION & MEMBER DUE	1192-4355300	50.00	
INDIANA ASSOC OF BUILDING	333519	12/14/18	ORGANIZATION & MEMBER DUE	1192-4355300	50.00	
INDIANA ASSOC OF BUILDING	333519	12/14/18	ORGANIZATION & MEMBER DUE	1192-4355300	50.00	
						190.00
INDIANA DESIGN CENTER, LL	333520	12/14/18	PROMOTIONAL ADVERTISING	1203-4346500 101436	1,495.00	
INDIANA DESIGN CENTER, LL	333520	12/14/18	PROMOTIONAL ADVERTISING	1203-4346500 101436	823.00	
INDIANA DESIGN CENTER, LL	333520	12/14/18	PROMOTIONAL ADVERTISING	1203-4346500 101436	1,646.00	
						3,964.00
INDIANA FIREFIGHTERS ASSO	333521	12/14/18	ORGANIZATION & MEMBER DUE	1120-4355300	1,500.00	
						1,500.00
INDIANA OXYGEN CO	333522	12/14/18	BOTTLED GAS	2201-4231100	149.13	
						149.13
INDIANA PROF LAWN & LANDS	333523	12/14/18	ORGANIZATION & MEMBER DUE	2201-4355300	150.00	
						150.00
INDIANA SECTION AWWA	333524	12/14/18	OTHER EXPENSES	601-5023990	100.00	
						100.00
INDIANAPOLIS EMS	333525	12/14/18	TRAUMA KIT MED SUPPLIES	1110-4239010 101877	5,529.34	
						5,529.34
INDY MEDIA & ENTERTAINMEN	333526	12/14/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	2,200.00	
INDY MEDIA & ENTERTAINMEN	333526	12/14/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	780.00	
						2,980.00
INTEGRITY FIRE PROTECTION	333527	12/14/18	BUILDING REPAIRS & MAINT	1120-4350100	1,190.00	
						1,190.00
INVOICE CLOUD INC	333528	12/14/18	OTHER EXPENSES	651-5023990	648.20	
INVOICE CLOUD INC	333528	12/14/18	OTHER EXPENSES	601-5023990	648.20	
						1,296.40
IRWIN COMPUTING	333529	12/14/18	WEBSITE MAINTENANCE	1203-R4355400 100032	3,627.13	
IRWIN COMPUTING	333529	12/14/18	WEBSITE MAINTENANCE	1203-4355400 101257	1,202.87	
IRWIN COMPUTING	333529	12/14/18	WEBSITE MAINTENANCE	1203-4355400 101257	4,680.00	
						9,510.00
J2 CLOUD SERVICES, INC.	333530	12/14/18	OTHER EXPENSES	252-5023990	84.95	
						84.95
JACK DOHENY COMPANIES	333531	12/14/18	OTHER EXPENSES	601-5023990	15.15	
JACK DOHENY COMPANIES	333531	12/14/18	OTHER EXPENSES	601-5023990	151.50	
						166.65
JAMES H DREW CORPORATION	333532	12/14/18	STREET SIGNS	2201-4239031	2,175.00	
JAMES H DREW CORPORATION	333532	12/14/18	OTHER CONT SERVICES	2201-4350900	18,638.95	
						20,813.95
JONES & HENRY ENGINEER IN	333533	12/14/18	OTHER EXPENSES	601-5023990	457.77	
JONES & HENRY ENGINEER IN	333533	12/14/18	OTHER EXPENSES	609-5023990	252.00	
JONES & HENRY ENGINEER IN	333533	12/14/18	OTHER EXPENSES	651-5023990	23,000.00	
JONES & HENRY ENGINEER IN	333533	12/14/18	OTHER EXPENSES	659-5023990	2,832.00	
						26,541.77
KELLER MACALUSO LLC	333534	12/14/18	OTHER EXPENSES	651-5023990	511.00	
KELLER MACALUSO LLC	333534	12/14/18	OTHER CONT SERVICES	202-4350900	109.50	
KELLER MACALUSO LLC	333534	12/14/18	OTHER CONT SERVICES	202-4350900	511.00	
KELLER MACALUSO LLC	333534	12/14/18	OTHER CONT SERVICES	202-4350900	182.50	
						1,314.00
KIRBY RISK CORPORATION	333535	12/14/18	S110152955.001	651-5023990	786.43	
KIRBY RISK CORPORATION	333535	12/14/18	S110152955.002	651-5023990	25.72	
KIRBY RISK CORPORATION	333535	12/14/18	S110152955.003	651-5023990	48.80	
KIRBY RISK CORPORATION	333535	12/14/18	S110158908.001	651-5023990	20.22	
KIRBY RISK CORPORATION	333535	12/14/18	S110158908.002	651-5023990	72.40	
						953.57
KROGER, GARDIS & REGAS	333536	12/14/18	LEGAL FEES	1401-4340000	1,526.40	

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						1,526.40
LEACH & RUSSELL	333537	12/14/18	BUILDING REPAIRS & MAINT	1205-4350100	1,653.90	
LEACH & RUSSELL	333537	12/14/18	OTHER CONT SERVICES	1208-4350900	4,150.00	
LEACH & RUSSELL	333537	12/14/18	OTHER CONT SERVICES	922-4350900	2,200.00	
						8,003.90
LEGACY PHOTOGRAPHY & DESI	333538	12/14/18	OTHER EXPENSES	651-5023990	660.00	
LEGACY PHOTOGRAPHY & DESI	333538	12/14/18	OTHER EXPENSES	651-5023990	240.00	
LEGACY PHOTOGRAPHY & DESI	333538	12/14/18	OTHER EXPENSES	601-5023990	240.00	
LEGACY PHOTOGRAPHY & DESI	333538	12/14/18	OTHER EXPENSES	651-5023990	180.00	
						1,320.00
LOWE'S COMPANIES INC	333539	12/14/18	OTHER MAINT SUPPLIES	1205-4238900	4.26	
						4.26
LUNA LANGUAGE SERVICES	333540	12/14/18	INTERPRETER FEES	506-4341954	130.00	
LUNA LANGUAGE SERVICES	333540	12/14/18	OTHER PROFESSIONAL FEES	1110-4341999	237.50	
						367.50
MAC ALLISTER ENGINE POWER	333541	12/14/18	OTHER CONT SERVICES	1208-4350900	310.00	
						310.00
MACALLISTER MACHINERY CO	333542	12/14/18	OTHER EXPENSES	651-5023990	187.19	
MACALLISTER MACHINERY CO	333542	12/14/18	OTHER EXPENSES	601-5023990	263.70	
						450.89
MAINSCAPE LANDSCAPING	333543	12/14/18	LANDSCAPING SUPPLIES	2201-4239034	15,800.00	
MAINSCAPE LANDSCAPING	333543	12/14/18	LANDSCAPING SUPPLIES	2201-4239034	750.00	
						16,550.00
MARTIN MARIETTA AGGREGATE	333544	12/14/18	OTHER EXPENSES	651-5023990	591.20	
						591.20
MASSILLAMANY JETER & CARS	333545	12/14/18	LEGAL FEES	1180-4340000	649.00	
						649.00
MECHANICAL CONTRACTING SE	333546	12/14/18	OTHER EXPENSES	601-5023990	340.00	
						340.00
MEDIA FACTORY	333547	12/14/18	EVENT SIGNAGE / PRINTING	1203-4359003 102101	285.00	
MEDIA FACTORY	333547	12/14/18	STREET SIGNS	2201-4239031	85.00	
MEDIA FACTORY	333547	12/14/18	STORM WATER PHASE II	211-4462838	626.00	
						996.00
MEDLINE INDUSTRIES, INC	333548	12/14/18	SPECIAL DEPT SUPPLIES	102-4239011	402.00	
						402.00
MELTWATER NEWS US INC	333549	12/14/18	SUBSCRIPTION	1203-4355200 102305	5,000.00	
						5,000.00
MENARDS - FISHERS	333550	12/14/18	BUILDING REPAIRS & MAINT	1206-4350100	134.91	
						134.91
MENARDS - FISHERS	333551	12/14/18	OTHER EXPENSES	651-5023990	9.99	
MENARDS - FISHERS	333551	12/14/18	OTHER EXPENSES	651-5023990	48.02	
MENARDS - FISHERS	333551	12/14/18	OTHER EXPENSES	651-5023990	50.41	
MENARDS - FISHERS	333551	12/14/18	OTHER EXPENSES	651-5023990	10.67	
MENARDS - FISHERS	333551	12/14/18	OTHER EXPENSES	651-5023990	197.72	
						316.81
MENARDS, INC	333552	12/14/18	OTHER EXPENSES	601-5023990	15.80	
MENARDS, INC	333552	12/14/18	OTHER EXPENSES	651-5023990	14.99	
MENARDS, INC	333552	12/14/18	OTHER EXPENSES	601-5023990	15.00	
						45.79
MENARDS, INC	333553	12/14/18	OTHER MAINT SUPPLIES	2201-4238900	4.18	
MENARDS, INC	333553	12/14/18	OTHER MAINT SUPPLIES	2201-4238900	37.97	
MENARDS, INC	333553	12/14/18	OTHER MAINT SUPPLIES	2201-4238900	513.00	
MENARDS, INC	333553	12/14/18	OTHER MAINT SUPPLIES	2201-4238900	64.23	
MENARDS, INC	333553	12/14/18	OTHER MAINT SUPPLIES	2201-4238900	164.99	
MENARDS, INC	333553	12/14/18	OTHER MAINT SUPPLIES	2201-4238900	294.64	
MENARDS, INC	333553	12/14/18	OTHER MAINT SUPPLIES	2201-4238900	101.90	
MENARDS, INC	333553	12/14/18	OTHER MAINT SUPPLIES	2201-4238900	330.84	
MENARDS, INC	333553	12/14/18	OTHER MAINT SUPPLIES	2201-4238900	-931.72	

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						580.03
MID-AMERICA ELEVATOR INC	333554	12/14/18	EQUIPMENT REPAIRS & MAINT	1205-4350000	188.25	188.25
MIDWEST ACCESSIBILITY	333555	12/14/18	BUILDING REPAIRS & MAINT	1120-4350100	300.00	300.00
MIDWEST LANDSCAPE INDUSTR	333556	12/14/18	LANDSCAPING SUPPLIES	2201-4239034	3,560.00	3,560.00
MILESTONE CONTRACTORS, L	333557	12/14/18	BITUMINOUS MATERIALS	2201-4236300	65.32	65.32
MITSCH DESIGN INC	333558	12/14/18	LEASED SPACE ARCHIC/DESIG	1203-4341999	78.09	110.00
MITSCH DESIGN INC	333558	12/14/18	OTHER PROFESSIONAL FEES	1203-4341999	31.91	
MRO SUPPLY LLC	333559	12/14/18	OTHER EXPENSES	601-5023990	191.40	275.40
MRO SUPPLY LLC	333559	12/14/18	REPAIR PARTS	1120-4237000	84.00	
MUNICIPAL EMERGENCY SERVI	333560	12/14/18	SAFETY ACCESSORIES	1120-4356003	290.00	290.00
NAPA AUTO PARTS INC	333561	12/14/18	EXTERNAL INSTRUCT FEES	2201-4357004	49.00	614.34
NAPA AUTO PARTS INC	333561	12/14/18	REPAIR PARTS	2201-4237000	565.34	
NAPA AUTO PARTS INC	333562	12/14/18	REPAIR PARTS	1120-4237000	4.48	4.48
NAPA AUTO PARTS INC	333563	12/14/18	OTHER EXPENSES	601-5023990	9.98	190.34
NAPA AUTO PARTS INC	333563	12/14/18	OTHER EXPENSES	601-5023990	180.36	
NAPA OF WESTFIELD	333564	12/14/18	REPAIR PARTS	1120-4237000	270.33	270.33
NETMOTION WIRELESS INC	333565	12/14/18	NM MOBILITY MAINT-1 YR	1115-4351502	17,850.00	17,850.00
NOBLESVILLE LANDFILL	333566	12/14/18	OTHER EXPENSES	651-5023990	140.00	140.00
OFFICE DEPOT INC	333567	12/14/18	OTHER EXPENSES	651-5023990	158.00	
OFFICE DEPOT INC	333567	12/14/18	OTHER EXPENSES	651-5023990	149.50	
OFFICE DEPOT INC	333567	12/14/18	OTHER EXPENSES	651-5023990	90.19	
OFFICE DEPOT INC	333567	12/14/18	OTHER EXPENSES	651-5023990	139.09	
OFFICE DEPOT INC	333567	12/14/18	OTHER EXPENSES	651-5023990	69.54	
OFFICE DEPOT INC	333567	12/14/18	OTHER EXPENSES	651-5023990	182.32	
OFFICE DEPOT INC	333567	12/14/18	OTHER EXPENSES	651-5023990	31.49	
OFFICE DEPOT INC	333567	12/14/18	OTHER EXPENSES	651-5023990	29.91	
OFFICE DEPOT INC	333567	12/14/18	OTHER EXPENSES	601-5023990	11.90	
OFFICE DEPOT INC	333567	12/14/18	OTHER EXPENSES	601-5023990	129.44	
OFFICE DEPOT INC	333567	12/14/18	OTHER EXPENSES	601-5023990	11.32	
OFFICE DEPOT INC	333567	12/14/18	OFFICE SUPPLIES	1205-4230200	379.08	
OFFICE DEPOT INC	333567	12/14/18	OFFICE SUPPLIES	1205-4230200	9.99	
OFFICE DEPOT INC	333567	12/14/18	OFFICE SUPPLIES	1120-4230200	10.99	
OFFICE DEPOT INC	333567	12/14/18	OFFICE SUPPLIES	1120-4230200	357.90	
OFFICE DEPOT INC	333567	12/14/18	OFFICE SUPPLIES	1180-4230200	22.02	
OFFICE DEPOT INC	333567	12/14/18	OFFICE SUPPLIES	1180-4230200	35.89	
OFFICE DEPOT INC	333567	12/14/18	OFFICE SUPPLIES	1180-4230200	14.99	
OFFICE DEPOT INC	333567	12/14/18	OFFICE SUPPLIES	209-4230200	330.90	2,164.46
OMNI CENTRE FOR PUBLIC ME	333568	12/14/18	CABLE CHANNEL PRODUCTIONS	1203-4341970	742.50	
OMNI CENTRE FOR PUBLIC ME	333568	12/14/18	CABLE CHANNEL PRODUCTIONS	1203-4341970	706.17	
OMNI CENTRE FOR PUBLIC ME	333568	12/14/18	CABLE CHANNEL PRODUCTIONS	1203-4341970	101742	4,315.58
OMNI CENTRE FOR PUBLIC ME	333568	12/14/18	CABLE CHANNEL PRODUCTIONS	1203-4341970	101742	500.83
OMNI CENTRE FOR PUBLIC ME	333568	12/14/18	CABLE CHANNEL PRODUCTIONS	1203-4341970	101742	700.00
OMNI CENTRE FOR PUBLIC ME	333568	12/14/18	CABLE CHANNEL PRODUCTIONS	1203-4341970	101742	405.92
OMNI CENTRE FOR PUBLIC ME	333568	12/14/18	CABLE CHANNEL PRODUCTIONS	1203-4341970	101742	2,240.42



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OMNI CENTRE FOR PUBLIC ME	333568	12/14/18	CABLE CHANNEL PRODUCTIONS	1203-4341970	101742	1,297.66	
OMNI CENTRE FOR PUBLIC ME	333568	12/14/18	CABLE CHANNEL PRODUCTIONS	1203-4341970	101742	461.74	
OMNI CENTRE FOR PUBLIC ME	333568	12/14/18	CABLE CHANNEL PRODUCTIONS	1203-4341970	101742	325.17	
OMNI CENTRE FOR PUBLIC ME	333568	12/14/18	CABLE CHANNEL PRODUCTIONS	1203-4341970	101742	5,477.76	
OMNI CENTRE FOR PUBLIC ME	333568	12/14/18	CABLE CHANNEL PRODUCTIONS	1203-4341970	101742	944.91	
OMNI CENTRE FOR PUBLIC ME	333568	12/14/18	CABLE CHANNEL PRODUCTIONS	1203-4341970	101742	390.91	
OMNI CENTRE FOR PUBLIC ME	333568	12/14/18	CABLE CHANNEL PRODUCTIONS	1203-4341970	101742	1,860.75	
OMNI CENTRE FOR PUBLIC ME	333568	12/14/18	CABLE CHANNEL PRODUCTIONS	1203-4341970	101742	1,302.08	
OMNI CENTRE FOR PUBLIC ME	333568	12/14/18	CABLE CHANNEL PRODUCTIONS	1203-4341970	101742	521.92	
OMNI CENTRE FOR PUBLIC ME	333568	12/14/18	CABLE CHANNEL PRODUCTIONS	1203-4341970	101742	2,222.50	
OMNI CENTRE FOR PUBLIC ME	333568	12/14/18	CABLE CHANNEL PRODUCTIONS	1203-4341970	101742	1,783.92	
OMNI CENTRE FOR PUBLIC ME	333568	12/14/18	CABLE CHANNEL PRODUCTIONS	1203-4341970	101742	1,553.34	
OMNI CENTRE FOR PUBLIC ME	333568	12/14/18	CABLE CHANNEL PRODUCTIONS	1203-4341970	101742	220.42	
OMNI CENTRE FOR PUBLIC ME	333568	12/14/18	CABLE CHANNEL PRODUCTIONS	1203-4341970	101742	456.50	
ON SITE SUPPLY	333569	12/14/18	OTHER EXPENSES	601-5023990		40.95	28,431.00
ON SITE SUPPLY	333569	12/14/18	OTHER EXPENSES	601-5023990		232.21	
ONEZONE	333570	12/14/18	CHAMBER LUNCHEON FEES	1401-4343005		120.00	273.16
P C MALL GOVERNMENT SOLUT	333571	12/14/18	OTHER EXPENSES	601-5023990		69.50	120.00
P C MALL GOVERNMENT SOLUT	333571	12/14/18	OTHER EXPENSES	651-5023990		69.50	
PADDACK WRECKER SERVICE,	333572	12/14/18	AUTO REPAIR & MAINTENANCE	1120-4351000		300.00	139.00
PCMG, INC	333573	12/14/18	B105574720101	1115-4463201	102185	2,175.00	300.00
PENN CARE INC.	333574	12/14/18	SPECIAL DEPT SUPPLIES	102-4239011		203.50	2,175.00
PHYSIO CONTROL CORP	333575	12/14/18	SPECIAL DEPT SUPPLIES	102-4239011		277.95	203.50
PHYSIO CONTROL CORP	333575	12/14/18	SPECIAL DEPT SUPPLIES	102-4239011		1,743.30	
PHYSIO CONTROL CORP	333575	12/14/18	SPECIAL DEPT SUPPLIES	102-4239011		392.90	
PLYMATE	333576	12/14/18	OTHER RENTAL & LEASES	1110-4353099		36.74	2,414.15
PLYMATE	333576	12/14/18	OTHER EXPENSES	601-5023990		252.02	
PLYMATE	333576	12/14/18	OTHER EXPENSES	601-5023990		251.09	
PLYMATE	333576	12/14/18	OTHER EXPENSES	651-5023990		93.96	
PLYMATE	333576	12/14/18	OTHER EXPENSES	651-5023990		64.71	
PLYMATE	333576	12/14/18	OTHER EXPENSES	651-5023990		131.31	
PLYMATE	333576	12/14/18	OTHER EXPENSES	651-5023990		93.96	
PLYMATE	333576	12/14/18	OTHER EXPENSES	651-5023990		64.71	
PLYMATE	333576	12/14/18	OTHER EXPENSES	651-5023990		124.56	
PLYMATE	333576	12/14/18	OTHER EXPENSES	651-5023990		116.74	
R & T AUTO SUPPLY, INC	333577	12/14/18	TIRES & TUBES	2201-4232000		33.48	1,229.80
R & T TIRE-TIPTON	333578	12/14/18	AUTO REPAIR & MAINTENANCE	1120-4351000		163.00	33.48
R & T TIRE-TIPTON	333578	12/14/18	AUTO REPAIR & MAINTENANCE	1120-4351000		2,184.68	
R E I REAL ESTATE SERVICE	333579	12/14/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003		178.08	2,347.68
R E I REAL ESTATE SERVICE	333579	12/14/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003		178.08	
R E I REAL ESTATE SERVICE	333579	12/14/18	OTHER CONT SERVICES	1208-4350900		178.08	
R E I REAL ESTATE SERVICE	333579	12/14/18	OTHER CONT SERVICES	1208-4350900		178.08	
RAYGUN WORKSHOP INC	333580	12/14/18	WEBSITE MANAGEMENT	1401-4355100	102146	1,125.00	712.32
RAYGUN WORKSHOP INC	333580	12/14/18	WEBSITE MANAGEMENT	1401-4355100	102146	1,125.00	
REAL MECHANICAL INC	333581	12/14/18	BUILDING REPAIRS & MAINT	1120-4350100		282.50	2,250.00



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SWAGIT PRODUCTIONS, LLC	333600	12/14/18	MONTHLY MANAGED SERVICES	1203-4341999	101748	925.00	925.00
T M T INC	333601	12/14/18	OTHER CONT SERVICES	2201-4350900		175.00	
T M T INC	333601	12/14/18	OTHER CONT SERVICES	2201-4350900		185.00	
TRI STATE BEARING CO INC	333602	12/14/18	OTHER EXPENSES	651-5023990		221.71	360.00
TRUCK SERVICE INC	333603	12/14/18	AUTO REPAIR & MAINTENANCE	1120-4351000		3,205.28	221.71
TRUGREEN	333604	12/14/18	SALT & CALCIUM	2201-4236500		7,770.00	3,205.28
UPS	333605	12/14/18	OTHER EXPENSES	651-5023990		11.12	7,770.00
UPS	333605*	12/14/18	OTHER EXPENSES	651-5023990		-11.12	
UNITED CONSULTING	333606	12/14/18	PROJ 17-ENG-08; 06.01.16	211-R4350900	100568	2,992.10	.00
UNITED CONSULTING	333606	12/14/18	PROJ 17-ENG-08; 06.01.16	211-R4350900	100568	2,985.40	
UNITED CONSULTING	333606	12/14/18	PROJ 10-10	212-R4462865	33922	2,192.86	
UNITED CONSULTING	333606	12/14/18	PROJ 17-ENG-08; 06.01.16	211-R4350900	100568	2,985.40	11,155.76
UNITED LABORATORIES INC	333607	12/14/18	SPECIAL DEPT SUPPLIES	2201-4239011		252.44	252.44
URBAN LAND INSTITUTE	333608	12/14/18	ORGANIZATION & MEMBER DUE	2200-4355300		100.00	100.00
UTILITY SUPPLY CO INC.	333609	12/14/18	OTHER EXPENSES	651-5023990		240.24	
UTILITY SUPPLY CO INC.	333609	12/14/18	OTHER EXPENSES	601-5023990		135.52	
UTILITY SUPPLY CO INC.	333609	12/14/18	OTHER EXPENSES	601-5023990		192.00	
UTILITY SUPPLY CO INC.	333609	12/14/18	OTHER EXPENSES	601-5023990		859.91	1,427.67
V F W PROGRAM	333610	12/14/18	CLASSIFIED ADVERTISING	1207-4346000		239.50	239.50
VAN'S ELECTRICAL SYSTEMS	333611	12/14/18	REPAIR PARTS	1120-4237000		39.80	39.80
VICTORY SUN INC	333612	12/14/18	EVENT PLANNING SERVICES	1203-4359003	101364	4,657.50	
VICTORY SUN INC	333612	12/14/18	ARTS DISTRICT FESTIVALS	854-4359025		82.37	4,739.87
VIVE EXTERIOR DESIGN	333613	12/14/18	A & D DISTRICT SNOW REMOV	2201-4350900	101326	856.12	
VIVE EXTERIOR DESIGN	333613	12/14/18	A & D DISTRICT SNOW REMOV	2201-4350900	101326	1,491.75	
VIVE EXTERIOR DESIGN	333613	12/14/18	OTHER CONT SERVICES	1205-4350900		392.50	2,740.37
VULCAN INDUSTRIES INC	333614	12/14/18	OTHER EXPENSES	651-5023990		1,924.00	1,924.00
WESSLER ENGINEERING, INC	333615	12/14/18	OTHER EXPENSES	651-5023990		1,363.60	
WESSLER ENGINEERING, INC	333615	12/14/18	OTHER EXPENSES	651-5023990		1,935.00	
WESSLER ENGINEERING, INC	333615	12/14/18	OTHER EXPENSES	601-5023990		552.50	
WESSLER ENGINEERING, INC	333615	12/14/18	OTHER EXPENSES	601-5023990		1,954.84	5,805.94
WEST SIDE TRACTOR SALES	333616	12/14/18	REPAIR PARTS	2201-4237000		53.00	53.00
WHITE'S ACE HARDWARE	333617	12/14/18	OTHER EXPENSES	601-5023990		274.99	
WHITE'S ACE HARDWARE	333617	12/14/18	OTHER EXPENSES	601-5023990		10.18	285.17
WHITE'S ACE HARDWARE	333618	12/14/18	ARTS DISTRICT FESTIVALS	854-4359025		4.99	
WHITE'S ACE HARDWARE	333618	12/14/18	ARTS DISTRICT FESTIVALS	854-4359025		29.97	34.96
WHITE'S ACE HARDWARE	333619	12/14/18	OTHER EQUIPMENT	102-4467099		878.99	
WHITE'S ACE HARDWARE	333619	12/14/18	REPAIR PARTS	1120-4237000		27.58	906.57
WHITE'S ACE HARDWARE	333620	12/14/18	OTHER MISCELLANOUS	1205-4239099		387.89	

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						387.89
WHITE'S ACE HARDWARE	333621	12/14/18	OTHER MISCELLANOUS	1110-4239099	82.51	82.51
WHITE'S ACE HARDWARE	333622	12/14/18	LANDSCAPING SUPPLIES	1206-4239034	2,664.00	
WHITE'S ACE HARDWARE	333622	12/14/18	SALT & CALCIUM	1206-4236500	9,300.00	
WHITE'S ACE HARDWARE	333622	12/14/18	SAFETY ACCESSORIES	2201-4356003	388.18	
WHITE'S ACE HARDWARE	333622	12/14/18	SALT & CALCIUM	2201-4236500	279.50	
WHITE'S ACE HARDWARE	333622	12/14/18	SMALL TOOLS & MINOR EQUIP	2201-4238000	535.79	
WHITE'S ACE HARDWARE	333622	12/14/18	OTHER MAINT SUPPLIES	2201-4238900	2,031.82	
						15,199.29
WILKINSON BROTHERS	333623	12/14/18	DESIGN/PROMO SERVICES	1203-4359003 101243	6,325.00	6,325.00
WILLIAMS SCOTSMAN, INC	333624	12/14/18	OTHER RENTAL & LEASES	1207-4353099	2,007.32	2,007.32
						2,007.32
WORRELL CORPORATION	333625	12/14/18	OTHER EXPENSES	651-5023990	8,897.83	
WORRELL CORPORATION	333625	12/14/18	OTHER EXPENSES	601-5023990	8,897.84	
						17,795.67
XEROX CORP	333626	12/14/18	OTHER EXPENSES	651-5023990	113.52	
XEROX CORP	333626	12/14/18	OTHER EXPENSES	601-5023990	113.52	
						227.04
XEROX CORP	333627	12/14/18	OTHER EXPENSES	601-5023990	320.11	320.11
ENGLEDOW GROUP	333628	12/14/18	GROUNDS MAINTENANCE	1205-4350400	725.46	725.46
GRAND APPLIANCE AND TV	333629	12/14/18	TVS STA 45,BC,ADMIN CHIEF	102-4467007 102105	1,196.00	1,196.00
HAMMER LIGHTING & GRIP	333630	12/14/18	OTHER CONT SERVICES	1206-4350900	675.60	675.60
JAF PROPERTY SERVICES	333631	12/14/18	BUILDING REPAIRS & MAINT	1120-4350100	1,015.00	1,015.00
THE ART LAB	333632	12/14/18	ECONOMIC DEVELOPMENT	1203-4359300	275.00	275.00
MARBLE UNIQUES	333633	12/14/18	OTHER CONT SERVICES	1206-4350900	325.00	325.00
WTWO-TV	333634	12/14/18	ECONOMIC DEVELOPMENT	1203-4359300	1,000.00	1,000.00
TIFFANY PHOTOGRAPHY STUDI	333635	12/14/18	OTHER CONT SERVICES	1120-4350900	3,610.00	3,610.00
INDIANA MEDIA GROUP	333636	12/14/18	PORCHFEST/CARMEL ON CANVA	1203-4346500 102229	750.00	750.00
CANVAS VINYL CREATIONS, I	333637	12/14/18	REPAIR PARTS	2201-4237000	160.00	160.00
JANI-KING OF INDIANAPOLIS	333638	12/14/18	OTHER EXPENSES	601-5023990	836.00	836.00
XYLEM WATER SOLUTIONS USA	333639	12/14/18	OTHER EXPENSES	652-5023990	10,906.00	10,906.00
ZIRMED	333640	12/14/18	SUBSCRIPTIONS	1120-4355200	339.75	339.75
JOHN ADAMS	333641	12/19/18	TRAVEL PER DIEMS	1192-4343004	525.00	525.00
BRUCE BREEDEN	333642	12/19/18	TRAVEL PER DIEMS	1203-4343004	75.00	75.00
BREHOB NURSERY, INC	333643	12/19/18	LANDSCAPING SUPPLIES	2201-4239034	4,709.99	4,709.99
CENTER FOR THE PERFORMING	333644	12/19/18	OTHER CONT SERVICES	1208-4350900	125,000.00	125,000.00
CRE PLANNING AND DEVELOPM	333645	12/19/18	HISTORIC PRESERVATON COMM	1192-4359029	3,000.00	3,000.00

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ENTERPRISE FLEET MGMT INC	333646	12/19/18	2018 FORD ESCAPES	2200-4465001 101738	925.62	925.62
JAMES D GARRETSON	333647	12/19/18	TRAVEL PER DIEMS	1203-4343004	75.00	75.00
GEOGRAPHIC INFO SERVICES	333648	12/19/18	CONSULTING SERVICES	1192-4340400 101974	14,482.80	14,482.80
BRADFORD GRABOW	333649	12/19/18	TRAVEL PER DIEMS	1192-4343004	75.00	
BRADFORD GRABOW	333649	12/19/18	TRAVEL PER DIEMS	1192-4343004	375.00	
GRAYBAR ELECTRIC CO, INC	333650	12/19/18	CAT6 CABLING	1115-4350000 102341	91.00	450.00
HAMILTON COUNTY COMMUNICA	333651	12/19/18	OTHER CONT SERVICES	1208-4350900	162.00	91.00
HARRIS COMPUTER SYSTEMS	333652	12/19/18	OTHER EXPENSES	651-5023990	12.50	
HARRIS COMPUTER SYSTEMS	333652	12/19/18	OTHER EXPENSES	651-5023990	2,175.00	
HARRIS COMPUTER SYSTEMS	333652	12/19/18	OTHER EXPENSES	601-5023990	2,175.00	
HARRIS COMPUTER SYSTEMS	333652	12/19/18	OTHER EXPENSES	601-5023990	12.50	
HOME DEPOT CREDIT SERVICE	333653	12/19/18	6035322540952672	601-5023990	19.58	4,375.00
HOME DEPOT CREDIT SERVICE	333653	12/19/18	OTHER EXPENSES	601-5023990	8.67	
HOME DEPOT CREDIT SERVICE	333653	12/19/18	OTHER EXPENSES	601-5023990	9.49	
HOME DEPOT CREDIT SERVICE	333653	12/19/18	OTHER EXPENSES	601-5023990	-.62	
HOME DEPOT CREDIT SERVICE	333653	12/19/18	OTHER EXPENSES	601-5023990	29.97	
HOME DEPOT CREDIT SERVICE	333653	12/19/18	OTHER EXPENSES	601-5023990	-29.97	
HOME DEPOT CREDIT SERVICE	333653*	12/19/18	6035322540952672	601-5023990	-19.58	
HOME DEPOT CREDIT SERVICE	333653*	12/19/18	OTHER EXPENSES	601-5023990	-8.67	
HOME DEPOT CREDIT SERVICE	333653*	12/19/18	OTHER EXPENSES	601-5023990	-9.49	
HOME DEPOT CREDIT SERVICE	333653*	12/19/18	OTHER EXPENSES	601-5023990	.62	
HOME DEPOT CREDIT SERVICE	333653*	12/19/18	OTHER EXPENSES	601-5023990	-29.97	
HOME DEPOT CREDIT SERVICE	333653*	12/19/18	OTHER EXPENSES	601-5023990	29.97	.00
THE HOOSIER CO INC	333654	12/19/18	REPAIR PARTS	2201-4237000	1,225.65	1,225.65
INDIANA ALARM LLC	333655	12/19/18	OTHER CONT SERVICES	1205-4350900	335.00	335.00
INDIANA NEWSPAPERS, INC	333656	12/19/18	SUBSCRIPTIONS	1203-4355200	559.77	
INDIANA NEWSPAPERS, INC	333656	12/19/18	SUBSCRIPTIONS	1160-4355200	636.84	
INDIANA SECTION AWWA	333657	12/19/18	OTHER EXPENSES	601-5023990	125.00	1,196.61
IRVING MATERIALS INC	333658	12/19/18	GRAVEL	2201-4236000	1,335.66	125.00
THOMAS KEGLEY	333659	12/19/18	TRAVEL PER DIEMS	1192-4343004	525.00	1,335.66
NICK KESTNER	333660	12/19/18	TRAVEL PER DIEMS	1192-4343004	450.00	450.00
JOSHUA KIRSH	333661	12/19/18	TRAVEL PER DIEMS	1192-4343004	450.00	450.00
WINSTON LONG	333662	12/19/18	TRAVEL PER DIEMS	1203-4343004	75.00	75.00
MAIN STREET TREATS, INC	333663	12/19/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	285.00	285.00
MEDIA FACTORY	333664	12/19/18	EVENT SIGNAGE / PRINTING	1203-4359003 102101	210.00	210.00
MEG & ASSOCIATES LLC	333665	12/19/18	FESTIVAL ON ICE AT CENTGR	1203-4359300 101977	1,000.00	1,000.00
MENARDS, INC	333666	12/19/18	SMALL TOOLS & MINOR EQUIP	2201-4238000	224.03	
MENARDS, INC	333666	12/19/18	OTHER MAINT SUPPLIES	2201-4238900	2.53	

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MENARDS, INC	333666	12/19/18	OTHER MAINT SUPPLIES	2201-4238900	8.99	
MENARDS, INC	333666	12/19/18	OTHER MAINT SUPPLIES	2201-4238900	56.56	
MENARDS, INC	333666	12/19/18	OTHER MAINT SUPPLIES	2201-4238900	9.79	
MENARDS, INC	333666	12/19/18	OTHER MAINT SUPPLIES	2201-4238900	7.04	
						308.94
SHANNON MARIE MINNAAR	333667	12/19/18	TRAVEL PER DIEMS	1203-4343004	75.00	
						75.00
MIRAZON GROUP	333668	12/19/18	HEALTH CHECK ACTIVE DIREC	1115-4350900 101993	1,147.50	
						1,147.50
MITSCH DESIGN INC	333669	12/19/18	SOUND REDUCE SYSTEM	1203-4463000 102356	5,684.66	
						5,684.66
NATIONAL EMERGENCY NUMBER	333670	12/19/18	ORGANIZATION & MEMBER DUE	1115-4355300	142.00	
						142.00
OFFICE DEPOT INC	333671	12/19/18	OFFICE COFFEE/BEVERAGE	1160-4355100 102383	2.67	
OFFICE DEPOT INC	333671	12/19/18	OFFICE COFFEE/BEVERAGE	1160-4355100 102383	145.40	
OFFICE DEPOT INC	333671	12/19/18	OFFICE SUPPLIES	1192-4230200	34.08	
OFFICE DEPOT INC	333671	12/19/18	OFFICE SUPPLIES	1192-4230200	63.92	
OFFICE DEPOT INC	333671	12/19/18	OFFICE SUPPLIES	1192-4230200	30.49	
OFFICE DEPOT INC	333671	12/19/18	OFFICE SUPPLIES	1192-4230200	18.78	
OFFICE DEPOT INC	333671	12/19/18	OFFICE SUPPLIES	1205-4230200	73.98	
OFFICE DEPOT INC	333671	12/19/18	OFFICE SUPPLIES	1115-4230200 102223	53.98	
						423.30
OLD TOWN ON THE MONON	333672	12/19/18	GARAGE RENTAL EVENT SUPPL	1203-4359003 101264	375.00	
						375.00
PATRIOT ENGINEERING & ENV	333673	12/19/18	OTHER PROFESSIONAL FEES	1207-4341999	2,961.13	
						2,961.13
PCMG, INC	333674	12/19/18	MAINTENANCE EXAGRID 4KX7K	1115-4351501 102254	10,451.00	
PCMG, INC	333674	12/19/18	VMWARE UPGRADE	1115-4351502 102121	51,390.00	
						61,841.00
ALAN POTASNIK	333675	12/19/18	TRAVEL PER DIEMS	1192-4343004	75.00	
ALAN POTASNIK	333675	12/19/18	TRAVEL PER DIEMS	1192-4343004	525.00	
						600.00
R E I REAL ESTATE SERVICE	333676	12/19/18	OTHER CONT SERVICES	1208-4350900	2,372.50	
						2,372.50
RUNYON EQUIPMENT RENTAL	333677	12/19/18	SALT & CALCIUM	1205-4236500	198.20	
						198.20
SHRED-IT USA LLC	333678	12/19/18	OTHER EXPENSES	601-5023990	28.06	
SHRED-IT USA LLC	333678	12/19/18	OTHER EXPENSES	651-5023990	28.05	
						56.11
UPS	333679	12/19/18	OTHER EXPENSES	651-5023990	11.22	
						11.22
VACO INDIANAPOLIS LLC	333680	12/19/18	PROGRAMMING ASSIST FEES	1115-4340400 102000	2,100.00	
						2,100.00
SUSAN WESTERMEIER	333681	12/19/18	TRAVEL PER DIEMS	1192-4343004	525.00	
						525.00
WHITE'S ACE HARDWARE	333682	12/19/18	OTHER MISCELLANOUS	1115-4239099	12.84	
						12.84
XEROX CORP	333683	12/19/18	OTHER EXPENSES	601-5023990	248.50	
XEROX CORP	333683	12/19/18	OTHER EXPENSES	651-5023990	248.51	
						497.01
CARMEL UTILITIES	333684	12/19/18	0512156500	1125-4348500	163.76	
CARMEL UTILITIES	333684	12/19/18	0692331800	110-4348500	15.57	
CARMEL UTILITIES	333684	12/19/18	0692331800	1125-4348500	168.21	
CARMEL UTILITIES	333684	12/19/18	0691302002	1091-4348500	3,399.65	
CARMEL UTILITIES	333684	12/19/18	WATER & SEWER	1110-4348500	489.62	
CARMEL UTILITIES	333684	12/19/18	WATER & SEWER	1205-4348500	925.53	
						5,162.34
CBTS	333685	12/19/18	TELEPHONE LINE CHARGES	1125-4344000	146.52	

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CBTS	333685	12/19/18	TELEPHONE LINE CHARGES	1091-4344000	293.09	
DIRECT TV	333686	12/19/18	CABLE SERVICE	1091-4349500	134.98	439.61
DUKE ENERGY	333687	12/19/18	32203858018	1125-4348000	635.40	134.98
DUKE ENERGY	333687	12/19/18	52903721014	2201-4348000	78.07	
DUKE ENERGY	333687	12/19/18	65703862017	2201-4348000	175.50	
DUKE ENERGY	333687	12/19/18	87903909011	2201-4348000	6.36	
DUKE ENERGY	333687	12/19/18	02003895010	2201-4348000	88.22	
DUKE ENERGY	333687	12/19/18	14903270021	1207-4348000	312.45	
DUKE ENERGY	333687	12/19/18	37703914013	1207-4348000	822.73	
DUKE ENERGY	333687	12/19/18	35703905011	1207-4348000	641.50	
DUKE ENERGY	333687	12/19/18	04903270026	1207-4348000	204.63	
DUKE ENERGY	333687	12/19/18	24403307013	651-5023990	241.08	
DUKE ENERGY	333687	12/19/18	04403685025	651-5023990	280.59	
DUKE ENERGY	333687	12/19/18	28303303016	651-5023990	22.57	
DUKE ENERGY	333687	12/19/18	85903300014	651-5023990	216.93	
DUKE ENERGY	333687	12/19/18	42303301016	651-5023990	291.04	
DUKE ENERGY	333688	12/19/18	OTHER EXPENSES	601-5023990	46,736.82	4,017.07
IPL	333689	12/19/18	OTHER EXPENSES	651-5023990	25,221.89	46,736.82
SHELL CREDIT CARD CENTER	333690	12/19/18	GASOLINE	1110-4231400	769.10	25,221.89
SHELL CREDIT CARD CENTER	333691	12/19/18	GASOLINE	1110-4231400	785.73	769.10
VECTREN ENERGY	333692	12/19/18	0260038568351210057	651-5023990	167.07	785.73
VECTREN ENERGY	333692	12/19/18	0260038568357317573	651-5023990	223.77	
VECTREN ENERGY	333692	12/19/18	0262017220052318900	1125-4349000	91.22	
VECTREN ENERGY	333692	12/19/18	0262017220050099721	1125-4349000	125.00	
VECTREN ENERGY	333692	12/19/18	0262017220057904133	1091-4349000	55.15	
VECTREN ENERGY	333692	12/19/18	0262017220057844902	1091-4349000	93.46	
VECTREN ENERGY	333692	12/19/18	0260025581653982962	1115-4349000	234.94	
VECTREN ENERGY	333692	12/19/18	0262127522357844597	1091-4349000	1,894.73	
VERIZON WIRELESS	333693	12/19/18	CELLULAR PHONE FEES	2201-4344100	2,572.19	2,885.34
VERIZON WIRELESS	333693	12/19/18	CELLULAR PHONE FEES	1401-4344100	400.96	
VERIZON WIRELESS	333693	12/19/18	OTHER EXPENSES	601-5023990	1,970.11	
WEX BANK	333694	12/19/18	GASOLINE	1205-4231400	148.59	4,943.26
COURY HOSPITALITY, INC	333695	12/19/18	HOTEL DEVELOPMENT CONSULT	902-R4341999	100600	148.59
COURY HOSPITALITY, INC	333695	12/19/18	HOTEL DEVELOPMENT CONSULT	902-R4341999	100600	
COURY HOSPITALITY, INC	333695	12/19/18	HOTEL DEVELOPMENT CONSULT	902-R4341999	100600	
ACE-PAK PRODUCTS INC	333696	12/19/18	OTHER MAINT SUPPLIES	1093-4238900	627.49	16,091.58
CHRISTIAN AMARO	333697	12/19/18	TRAVEL FEES & EXPENSES	1081-4343000	118.05	627.49
AMERICAN RED CROSS-HLTH &	333698	12/19/18	SAFETY SUPPLIES	1081-4239012	348.00	118.05
ARAB TERMITE & PEST CONTR	333699	12/19/18	BUILDING REPAIRS & MAINT	1093-4350100	78.00	348.00
ARAB TERMITE & PEST CONTR	333699	12/19/18	BUILDING REPAIRS & MAINT	1093-4350100	78.00	
MATTHEW BALLER	333700	12/19/18	REFUNDS AWARDS & INDEMITY	1081-4358400	28.00	156.00
BARNES & THORNBURG	333701	12/19/18	LEGAL FEES	902-4340000	676.50	28.00

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BARNES & THORNBURG	333701	12/19/18	LEGAL FEES	902-4340000	337.50	
BINGHAM GREENEBAUM DOLL L	333702	12/19/18	LEGAL FEES	902-4340000	684.00	1,014.00
BRIGHT HOUSE NETWORKS	333703	12/19/18	OTHER RENTAL & LEASES	1115-4353099	124.98	684.00
BRIGHT HOUSE NETWORKS	333703	12/19/18	CABLE SERVICE	1125-4349500	74.98	
BRIGHT HOUSE NETWORKS	333703	12/19/18	WEB PAGE FEES	1110-4355400	68.95	268.91
CARRIER CORP	333704	12/19/18	BUILDING REPAIRS & MAINT	1093-4350100	7,073.99	7,073.99
CINTAS CORPORATION #18	333705	12/19/18	OTHER MAINT SUPPLIES	1093-4238900	380.49	
CINTAS CORPORATION #18	333705	12/19/18	OTHER MAINT SUPPLIES	1093-4238900	514.79	895.28
CITYTECH USA INC	333706	12/19/18	SUBSCRIPTIONS	1091-4355200	350.00	350.00
CLEANTELLIGENT SOFTWARE	333707	12/19/18	INFO SYS MAINT/CONTRACTS	1125-4341955	294.00	
CLEANTELLIGENT SOFTWARE	333707	12/19/18	INFO SYS MAINT/CONTRACTS	1091-4341955	462.00	756.00
CORE PLANNING STRATEGIES	333708	12/19/18	PROJ MGR MIDTOWN & PARK	902-R4341999 33142	7,259.03	7,259.03
CORVUS JANITORIAL OF INDI	333709	12/19/18	CLEANING SERVICES	110-4350600	352.00	
CORVUS JANITORIAL OF INDI	333709	12/19/18	CLEANING SERVICES	1093-4350600	8,400.00	
CORVUS JANITORIAL OF INDI	333709	12/19/18	CLEANING SERVICES	1093-4350600	9,685.00	
CORVUS JANITORIAL OF INDI	333709	12/19/18	2018 WEEKLY CLEAN OFFICES	1125-4350600 50857	340.00	18,777.00
CROWE HORWATH LLP	333710	12/19/18	ACCOUNTING FEES	902-4340300	4,273.75	4,273.75
CUMMINS CROSSPOINT	333711	12/19/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	356.25	356.25
FREDDY DELFIN	333712	12/19/18	CELLULAR PHONE FEES	1091-4344100	25.00	25.00
DREWRY SIMMONS VORNEHM, L	333713	12/19/18	LEGAL FEES	902-4340000	162.50	
DREWRY SIMMONS VORNEHM, L	333713	12/19/18	LEGAL FEES	902-4340000	390.00	
DREWRY SIMMONS VORNEHM, L	333713	12/19/18	LEGAL FEES	902-4340000	36,197.50	
DREWRY SIMMONS VORNEHM, L	333713	12/19/18	LEGAL FEES	902-4340000	6,865.00	43,615.00
ENGINEERING FOR KIDS	333714	12/19/18	ADULT CONTRACTORS	1096-4340800	3,585.00	3,585.00
ENVIRONMENTAL LABORATORIE	333715	12/19/18	OTHER CONT SERVICES	1125-4350900	10.50	
ENVIRONMENTAL LABORATORIE	333715	12/19/18	OTHER CONT SERVICES	1094-4350900	50.00	60.50
JOY FITZGERALD	333716	12/19/18	OTHER EXPENSES	601-5023990	4,453.00	4,453.00
FREDERICKS, INC	333717	12/19/18	STATION 41 ROOF REPLACE	1120-R4350100 100892	43,865.00	43,865.00
GRAINGER	333718	12/19/18	OTHER MAINT SUPPLIES	1093-4238900	354.54	
GRAINGER	333718	12/19/18	GENERAL PROGRAM SUPPLIES	1096-4239039	351.10	705.64
GREEN TOUCH SERVICES, INC	333719	12/19/18	GROUNDS MAINTENANCE	1093-4350400	450.00	
GREEN TOUCH SERVICES, INC	333719	12/19/18	GROUNDS MAINTENANCE	1093-4350400	825.00	
GREEN TOUCH SERVICES, INC	333719	12/19/18	GROUNDS MAINTENANCE	110-4350400	300.00	
GREEN TOUCH SERVICES, INC	333719	12/19/18	GROUNDS MAINTENANCE	1093-4350400	450.00	
GREEN TOUCH SERVICES, INC	333719	12/19/18	GROUNDS MAINTENANCE	1093-4350400	825.00	
GREEN TOUCH SERVICES, INC	333719	12/19/18	GROUNDS MAINTENANCE	110-4350400	300.00	
GREEN TOUCH SERVICES, INC	333719	12/19/18	SNOW REMOVAL CENTRAL PARK	1125-4350400 50833	200.00	
GREEN TOUCH SERVICES, INC	333719	12/19/18	SNOW REMOVAL CENTRAL PARK	1125-4350400 50833	200.00	
GREEN TOUCH SERVICES, INC	333719	12/19/18	GARDEN BED UPGRADE	1125-4350400 52085	1,565.00	
GREEN TOUCH SERVICES, INC	333719	12/19/18	SNOW REMOVAL CENTRAL PARK	1125-4350400 50833	200.00	



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GREEN TOUCH SERVICES, INC	333719	12/19/18	GROUNDS MAINTENANCE	1093-4350400	825.00	
GREEN TOUCH SERVICES, INC	333719	12/19/18	GROUNDS MAINTENANCE	110-4350400	300.00	
GREEN TOUCH SERVICES, INC	333719	12/19/18	GROUNDS MAINTENANCE	1093-4350400	450.00	
						6,890.00
GSB, INC.	333720	12/19/18	CONSTRUCTION DOCS, ETC	902-4340200 101502	21,164.33	
HAMILTON COUNTY COMMUNITY	333722	12/19/18	ADULT CONTRACTORS	1096-4340800	1,980.00	
						1,980.00
HIRSCH BEDNER ASSOCIATES	333723	12/19/18	INTERIOR CITY CTR HOTEL	902-R4340200 100670	47.57	
HIRSCH BEDNER ASSOCIATES	333723	12/19/18	INTERIOR CITY CTR HOTEL	902-R4340200 100670	5,865.00	
						5,912.57
HOBBY LOBBY STORES	333724	12/19/18	GENERAL PROGRAM SUPPLIES	1081-4239039	45.88	
HOBBY LOBBY STORES	333724	12/19/18	GENERAL PROGRAM SUPPLIES	1081-4239039	39.90	
HOBBY LOBBY STORES	333724	12/19/18	GENERAL PROGRAM SUPPLIES	1096-4239039	55.14	
HOBBY LOBBY STORES	333724	12/19/18	GENERAL PROGRAM SUPPLIES	1096-4239039	24.22	
						165.14
INTERNATIONAL TALENT ACAD	333725	12/19/18	ADULT CONTRACTORS	1096-4340800	5,448.00	
						5,448.00
ROB JENKINS	333726	12/19/18	ADULT CONTRACTORS	1096-4340800	1,200.00	
						1,200.00
DANIEL KEIM	333727	12/19/18	TRAVEL FEES & EXPENSES	1081-4343000	24.85	
						24.85
KONICA MINOLTA BUSINESS S	333728	12/19/18	COPIER	1091-4353004	161.74	
						161.74
KROGER CO	333729	12/19/18	GENERAL PROGRAM SUPPLIES	1081-4239039	150.31	
KROGER CO	333729	12/19/18	GENERAL PROGRAM SUPPLIES	1081-4239039	140.11	
KROGER CO	333729	12/19/18	GENERAL PROGRAM SUPPLIES	1081-4239039	135.24	
KROGER CO	333729	12/19/18	GENERAL PROGRAM SUPPLIES	1081-4239039	141.92	
KROGER CO	333729	12/19/18	GENERAL PROGRAM SUPPLIES	1096-4239039	56.17	
KROGER CO	333729	12/19/18	GENERAL PROGRAM SUPPLIES	1096-4239039	55.04	
KROGER CO	333729	12/19/18	GENERAL PROGRAM SUPPLIES	1096-4239039	38.67	
						717.46
LINDSAY LABAS	333730	12/19/18	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
LS/OLDS CONSULTING LLC	333731	12/19/18	OTHER PROFESSIONAL FEES	902-4341900	6,375.00	
						6,375.00
TERESE MCANINCH	333732	12/19/18	CELLULAR PHONE FEES	1091-4344100	25.00	
						25.00
ERIC MEHL	333733	12/19/18	CELLULAR PHONE FEES	1091-4344100	50.00	
						50.00
MILLER'S TOWING & TRANSP	333734	12/19/18	BIN BLOCK DELIVERY FEE	1125-4350100 52182	1,300.00	
						1,300.00
MOE'S SOUTHWEST GRILL	333735	12/19/18	GENERAL PROGRAM SUPPLIES	1081-4239039	115.41	
						115.41
VARUNIMA MUSUNURI	333736	12/19/18	TRAVEL PER DIEMS	1192-4343004	11.34	
VARUNIMA MUSUNURI	333736*	12/19/18	TRAVEL PER DIEMS	1192-4343004	-11.34	
VARUNIMA MUSUNURI	333736*	12/19/18	TRAVEL PER DIEMS	1192-4343004	-11.34	
VARUNIMA MUSUNURI	333736	12/19/18	TRAVEL PER DIEMS	1192-4343004	11.34	
						.00
NICHOLS PAPER & SUPPLY CO	333737	12/19/18	BUILDING REPAIRS & MAINT	1093-4350100	398.00	
						398.00
ON RAMP INDIANA INC	333738	12/19/18	INFO SYS MAINT/CONTRACTS	1125-4341955	252.00	
ON RAMP INDIANA INC	333738	12/19/18	INFO SYS MAINT/CONTRACTS	1081-4341955	126.00	
ON RAMP INDIANA INC	333738	12/19/18	INFO SYS MAINT/CONTRACTS	1091-4341955	714.00	
						1,092.00
P F M CAR & TRUCK CARE CE	333739	12/19/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	49.95	
						49.95
MARK PARIS	333740	12/19/18	TUITION REIMBURSEMENT	1110-4128000	1,400.80	

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						1,400.80
PERKINS COIE LLP	333741	12/19/18	LEGAL FEES	902-4340000	789.75	
PERKINS COIE LLP	333741	12/19/18	LEGAL FEES	902-4340000	2,065.50	
						2,855.25
PETTY CASH	333742	12/19/18	ORGANIZATION & MEMBER DUE	1160-4355300	15.69	
						15.69
PIONEER DRAMA SERVICE	333743	12/19/18	GENERAL PROGRAM SUPPLIES	1082-4239039	272.75	
						272.75
POOPRINTS	333744	12/19/18	GROUNDS MAINTENANCE	110-4350400	224.85	
						224.85
POTTERY BY YOU	333745	12/19/18	GENERAL PROGRAM SUPPLIES	1081-4239039	216.00	
						216.00
R E I REAL ESTATE SERVICE	333746	12/19/18	CIVIC THR MAINTENANCE/MGR	902-4341900	3,424.93	
				101419		3,424.93
REPUBLIC WASTE SERVICES O	333747	12/19/18	307610035460	1207-4350101	938.63	
						938.63
RESERVE ACCOUNT	333748	12/19/18	POSTAGE	1160-4342100	1,850.00	
						1,850.00
RPM PIZZA MIDWEST LLC	333749	12/19/18	GENERAL PROGRAM SUPPLIES	1081-4239039	78.00	
						78.00
SOUTHEASTERN SECURITY CON	333751	12/19/18	CRIMINAL BACKGROUND CHEC	1125-4341990	259.00	
						259.00
SPROUTS COOKING SCHOOL LL	333752	12/19/18	ADULT CONTRACTORS	1096-4340800	190.00	
						190.00
STAPLES BUSINESS ADVANTAG	333753	12/19/18	GENERAL PROGRAM SUPPLIES	1081-4239039	35.67	
STAPLES BUSINESS ADVANTAG	333753	12/19/18	GENERAL PROGRAM SUPPLIES	1081-4239039	157.78	
STAPLES BUSINESS ADVANTAG	333753	12/19/18	OTHER MAINT SUPPLIES	1093-4238900	195.96	
						389.41
THE W-T GROUP LLC	333754	12/19/18	OTHER CONT SERVICES	1082-4350900	562.50	
						562.50
TRAVELERS	333755	12/19/18	GENERAL INSURANCE	1205-4347500	4,476.80	
						4,476.80
WALLACK SOMERS & HAAS PC	333756	12/19/18	LEGAL FEES	902-4340000	34.75	
WALLACK SOMERS & HAAS PC	333756	12/19/18	LEGAL FEES	902-4340000	4,135.25	
WALLACK SOMERS & HAAS PC	333756	12/19/18	LEGAL FEES	902-4340000	278.00	
WALLACK SOMERS & HAAS PC	333756	12/19/18	LEGAL FEES	902-4340000	69.50	
WALLACK SOMERS & HAAS PC	333756	12/19/18	LEGAL FEES	902-4340000	1,285.75	
WALLACK SOMERS & HAAS PC	333756	12/19/18	LEGAL FEES	902-4340000	764.50	
WALLACK SOMERS & HAAS PC	333756	12/19/18	LEGAL FEES	902-4340000	521.25	
WALLACK SOMERS & HAAS PC	333756	12/19/18	LEGAL FEES	902-4340000	139.00	
WALLACK SOMERS & HAAS PC	333756	12/19/18	LEGAL FEES	902-4340000	4,563.25	
WALLACK SOMERS & HAAS PC	333756	12/19/18	LEGAL FEES	902-4340000	312.75	
WALLACK SOMERS & HAAS PC	333756	12/19/18	LEGAL FEES	902-4340000	2,015.50	
WALLACK SOMERS & HAAS PC	333756	12/19/18	LEGAL FEES	902-4340000	10,320.75	
WALLACK SOMERS & HAAS PC	333756	12/19/18	LEGAL FEES	902-4340000	1,216.25	
WALLACK SOMERS & HAAS PC	333756	12/19/18	LEGAL FEES	902-4340000	139.00	
						25,795.50
WHITE'S ACE HARDWARE	333757	12/19/18	OTHER MAINT SUPPLIES	1125-4238900	524.05	
WHITE'S ACE HARDWARE	333757	12/19/18	OTHER MAINT SUPPLIES	1093-4238900	135.48	
						659.53
ZOGICS LLC	333758	12/19/18	OTHER MAINT SUPPLIES	1096-4238900	1,481.35	
						1,481.35
A T & T	333760	12/21/18	TELEPHONE LINE CHARGES	1207-4344000	120.63	
						120.63
A T & T MOBILITY	333761	12/21/18	CELLULAR PHONE FEES	1160-4344100	272.61	
						272.61
CARMEL UTILITIES	333762	12/21/18	WATER & SEWER	1125-4348500	101.86	
CARMEL UTILITIES	333762	12/21/18	WATER & SEWER	1125-4348500	81.58	

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CARMEL UTILITIES	333762	12/21/18	WATER & SEWER	1205-4348500	21.77	205.21
DUKE ENERGY	333763	12/21/18	ELECTRICITY	1125-4348000	14.00	
DUKE ENERGY	333763	12/21/18	ELECTRICITY	1125-4348000	10.07	
DUKE ENERGY	333763	12/21/18	ELECTRICITY	1125-4348000	297.16	321.23
VERIZON WIRELESS	333764	12/21/18	CELLULAR PHONE FEES	1207-4344100	121.80	121.80
ACE-PAK PRODUCTS INC	333765	12/21/18	OTHER MAINT SUPPLIES	1093-4238900	310.41	310.41
ADP INC	333766	12/21/18	OTHER PROFESSIONAL FEES	1125-4341999	243.75	
ADP INC	333766	12/21/18	OTHER PROFESSIONAL FEES	1081-4341999	896.25	
ADP INC	333766	12/21/18	OTHER PROFESSIONAL FEES	1091-4341999	1,582.50	2,722.50
AMAZON CAPITAL SERVICES	333767	12/21/18	1YYR-P7H3-L6GX	1120-4237000	1.73	
AMAZON CAPITAL SERVICES	333767	12/21/18	1YYRP7H3-L6GX	1120-4355100	149.79	151.52
ARAB TERMITE & PEST CONTR	333768	12/21/18	BUILDING REPAIRS & MAINT	110-4350100	52.00	52.00
ASCENSION ST VINCENT PUBL	333769	12/21/18	MEDICAL EXAM FEES	1110-4340701	98.39	
ASCENSION ST VINCENT PUBL	333769	12/21/18	MEDICAL EXAM FEES	1110-4340701	858.51	
ASCENSION ST VINCENT PUBL	333769	12/21/18	MEDICAL EXAM FEES	1110-4340701	12,628.49	13,585.39
BGI FITNESS	333770	12/21/18	REVMASER PRO IC BIKE	102-4467099 102130	1,069.00	1,069.00
BATTERIES PLUS BULBS	333771	12/21/18	REPAIR PARTS	1120-4237000	159.60	159.60
BEAVER RESEARCH COMPANY	333772	12/21/18	GARAGE & MOTOR SUPPIES	1110-4232100	142.00	
BEAVER RESEARCH COMPANY	333772	12/21/18	GARAGE & MOTOR SUPPIES	1110-4232100	140.36	282.36
CAPITAL ONE COMMERCIAL	333773	12/21/18	6004300400131923	1125-4238900	203.30	203.30
CARMEL WELDING & SUPP INC	333774	12/21/18	REPAIR PARTS	1120-4237000	3.18	3.18
GARY CARTER	333775	12/21/18	PROMOTIONAL FUNDS	1120-4355100	312.45	312.45
CHURCH CHURCH HITLLE & AN	333776	12/21/18	OTHER CONT SERVICES	1120-4350900	40.00	40.00
COMMUNITY OCCUPATIONAL HE	333777	12/21/18	MEDICAL FEES	1081-4340700	141.00	141.00
CROSSROAD ENGINEERS, PC	333778	12/21/18	OTHER EXPENSES	651-5023990	60.00	60.00
DLH COUNSELING & CONSULTI	333779	12/21/18	OTHER PROFESSIONAL FEES	1110-4341999	350.00	350.00
DON HINDS FORD	333780	12/21/18	REPAIRS TO A345 PER QUOTE	1120-4351000 102241	-25.06	
DON HINDS FORD	333780	12/21/18	REPAIRS TO A345 PER QUOTE	1120-4351000 102241	4,433.04	4,407.98
ENVIRONMENTAL LABORATORIE	333781	12/21/18	OTHER CONT SERVICES	1094-4350900	50.00	50.00
FEDEX	333782	12/21/18	BUILDING MATERIAL	1093-4235000	31.96	31.96
FUN EXPRESS	333783	12/21/18	GENERAL PROGRAM SUPPLIES	1081-4239039	89.85	89.85
FUTSAL INDY	333784	12/21/18	ADULT CONTRACTORS	1096-4340800	340.00	340.00
GRANICUS, INC	333785	12/21/18	SOFTWARE	1203-4463202	8,599.50	8,599.50
GREAT AMERICAN SONGBOOK F	333786	12/21/18	GREAT AMERICA SB SPONSOR	1203-4359300 102440	20,000.00	

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						20,000.00
GREEN TOUCH SERVICES, INC	333787	12/21/18	GROUNDS MAINTENANCE	1094-4350400	696.00	696.00
H.J. SPIER CO, INC	333789	12/21/18	GENERAL INSURANCE	506-4347500	75.00	
H.J. SPIER CO, INC	333789	12/21/18	GENERAL INSURANCE	506-4347500	75.00	
DAVID HABOUSH	333790	12/21/18	OTHER EXPENSES	851-5023990	34.93	150.00
ADAM HARRINGTON	333791	12/21/18	OTHER EXPENSES	851-5023990	12.49	34.93
ADAM HARRINGTON	333791	12/21/18	OTHER EXPENSES	851-5023990	33.85	
HENRY SCHEIN INC	333792	12/21/18	SPECIAL DEPT SUPPLIES	102-4239011	81.64	46.34
BOB HIGGINS	333793	12/21/18	TRAVEL PER DIEMS	1207-4343004	40.87	81.64
HOME DEPOT CREDIT SERVICE	333794	12/21/18	OTHER EXPENSES	601-5023990	19.58	
HOME DEPOT CREDIT SERVICE	333794	12/21/18	OTHER EXPENSES	601-5023990	8.67	
HOME DEPOT CREDIT SERVICE	333794	12/21/18	OTHER EXPENSES	601-5023990	9.48	
HOME DEPOT CREDIT SERVICE	333794	12/21/18	OTHER EXPENSES	601-5023990	- .62	
IL. DEPT CHILDREN FAMILY	333795	12/21/18	REFUNDS AWARDS & INDEMITY	1081-4358400	5.31	37.11
INDIANA DRUG ENFORCEMENT	333796	12/21/18	OTHER PROFESSIONAL FEES	1110-4341999	60.00	5.31
INDIANA STATE BOARD OF AC	333797	12/21/18	OTHER PROFESSIONAL FEES	902-4341900	6,734.00	60.00
INDIANAPOLIS FENCING CLUB	333798	12/21/18	ADULT CONTRACTORS	1096-4340800	3,220.00	6,734.00
INTEGRITY FIRE PROTECTION	333799	12/21/18	BACKFLOW REPAIR STA 44	1120-4350100 102213	565.00	3,220.00
J & F DISTRIBUTING COMPAN	333800	12/21/18	REPAIR PARTS	1120-4237000	141.06	565.00
CARSON JOEHL	333801	12/21/18	TUITION REIMBURSEMENT	1120-4128000	329.57	
CARSON JOEHL	333801	12/21/18	TUITION REIMBURSEMENT	1120-4128000	360.18	
CARSON JOEHL	333801	12/21/18	TUITION REIMBURSEMENT	1120-4128000	669.67	1,359.42
JEAN JUNKER	333802	12/21/18	OTHER EXPENSES	851-5023990	131.49	
JEAN JUNKER	333802	12/21/18	OTHER EXPENSES	851-5023990	136.18	267.67
VARUN KATRAGADDA	333803	12/21/18	REFUNDS AWARDS & INDEMITY	1081-4358400	16.00	16.00
MACO PRESS INC	333804	12/21/18	HOLIDAY CARDS	1120-4230100 102198	258.98	258.98
MENARDS - FISHERS	333805	12/21/18	CLEANING SUPPLIES	1120-4232100 102332	275.95	275.95
MENARDS - FISHERS	333806	12/21/18	CLEANING SUPPLIES	1120-4238900 102332	317.13	317.13
MORELLIS CLEANERS	333807	12/21/18	EQUIPMENT REPAIRS & MAINT	1094-4350000	896.00	896.00
VARUNIMA MUSUNURI	333808	12/21/18	TRAVEL PER DIEMS	1192-4343004	11.34	11.34
OFFICE DEPOT INC	333809	12/21/18	OFFICE SUPPLIES	1110-4230200	46.66	46.66
PAC VAN	333810	12/21/18	OTHER CONT SERVICES	1207-4350900	135.00	135.00
PANERA BREAD	333811	12/21/18	6080049099012	1081-4239039	47.64	47.64
PCMG, INC	333812	12/21/18	SERV-U LICENSE	1115-4463202 102282	3,320.00	

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						3,320.00
PEARSON WHOLESALE PARTS	333813	12/21/18	REPAIR PARTS	1110-4237000	7.20	7.20
PENN CARE INC.	333814	12/21/18	SPECIAL DEPT SUPPLIES	102-4239011	379.30	379.30
R.D. FILIP, INC	333815	12/21/18	OTHER MAINT SUPPLIES	1205-4238900	175.74	175.74
JAMES RANSFORD	333816	12/21/18	CELLULAR PHONE FEES	1091-4344100	25.00	25.00
SHAWN REYNOLDS	333817	12/21/18	EXTERNAL INSTRUCT FEES	1120-4357004	395.00	
SHAWN REYNOLDS	333817	12/21/18	EXTERNAL TRAINING TRAVEL	1120-4343002	590.23	
SHAWN REYNOLDS	333817	12/21/18	TRAVEL PER DIEMS	1120-4343004	200.94	
						1,186.17
ROCK RIVER ARMS INC	333818	12/21/18	AMMUNITIONS & ACCESSORIES	1110-4239010	116.00	116.00
ROGUE FITNESS	333819	12/21/18	WEIGHT EQUIPMENT: ALL STA	102-4467099 102132	2,146.21	2,146.21
RPM PIZZA MIDWEST LLC	333820	12/21/18	GENERAL PROGRAM SUPPLIES	1081-4239039	150.00	
RPM PIZZA MIDWEST LLC	333820	12/21/18	GENERAL PROGRAM SUPPLIES	1081-4239039	90.00	
RPM PIZZA MIDWEST LLC	333820	12/21/18	GENERAL PROGRAM SUPPLIES	1081-4239039	138.00	
						378.00
S & S CRAFTS WORLDWIDE IN	333821	12/21/18	GENERAL PROGRAM SUPPLIES	1081-4239039	870.00	
S & S CRAFTS WORLDWIDE IN	333821	12/21/18	GENERAL PROGRAM SUPPLIES	1081-4239039	203.59	
						1,073.59
SIRCHIE	333822	12/21/18	OFFICE SUPPLIES	1110-4230200	48.67	48.67
SOUTHERN ROCK RESTAURANTS	333823	12/21/18	GENERAL PROGRAM SUPPLIES	1081-4239039	391.48	391.48
SPEAR CORPORATION	333824	12/21/18	OTHER MAINT SUPPLIES	1094-4238900	132.36	132.36
SPORTSMITH	333825	12/21/18	REPAIR PARTS	1096-4237000	52.81	52.81
STAPLES BUSINESS ADVANTAG	333826	12/21/18	OFFICE SUPPLIES	1091-4230200	233.10	233.10
TEXON II TOWEL AND SUPPLY	333827	12/21/18	LINENS & BLANKETS	1096-4239001	1,688.00	1,688.00
THOMSON REUTERS-WEST	333828	12/21/18	LIBRARY REF MATERIALS	506-4469000	415.00	415.00
VIRGIN PULSE, INC.	333829	12/21/18	OTHER EXPENSES	301-5023990	4,850.00	4,850.00
VISIT INDY	333830	12/21/18	ORGANIZATION & MEMBER DUE	1091-4355300	625.00	625.00
WHITE'S ACE HARDWARE	333831	12/21/18	BUILDING REPAIRS & MAINT	1207-4350100	67.96	67.96
WNA SERVICES CO	333832	12/21/18	MARKETING & PROMOTIONS	1091-4341991	549.10	549.10
A T & T MOBILITY	333833	12/26/18	COMMUNICATION EQUIPMENT	1120-4463100	336.38	336.38
CARMEL UTILITIES	333834	12/26/18	WATER & SEWER	2201-4348500	41.45	
CARMEL UTILITIES	333834	12/26/18	WATER & SEWER	2201-4348500	62.95	
						104.40
DUKE ENERGY	333835	12/26/18	87703684015	2201-4348000	16.46	
DUKE ENERGY	333835	12/26/18	30103694023	2201-4348000	52.30	
DUKE ENERGY	333835	12/26/18	64503695012	2201-4348000	16.29	
DUKE ENERGY	333835	12/26/18	35703705012	2201-4348000	15.48	
DUKE ENERGY	333835	12/26/18	36603914010	2201-4348000	19.04	
DUKE ENERGY	333835	12/26/18	38903706012	2201-4348000	17.84	
DUKE ENERGY	333835	12/26/18	28003692010	2201-4348000	17.72	



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NORTHSIDE TRAILER INC.	333858	12/26/18	REPAIR PARTS	2201-4237000		71.80	
							71.80
OFFICE DEPOT INC	333859	12/26/18	FURNITURE/OFC SUPPLIES	2201-4230200	102199	18.76	
OFFICE DEPOT INC	333859	12/26/18	FURNITURE/OFC SUPPLIES	2201-4230200	102199	288.86	
OFFICE DEPOT INC	333859	12/26/18	FURNITURE/OFC SUPPLIES	2201-4230200	102199	99.24	
OFFICE DEPOT INC	333859	12/26/18	FURNITURE/OFC SUPPLIES	2201-4463000	102199	225.70	
OFFICE DEPOT INC	333859	12/26/18	OFFICE SUPPLIES	1160-4230200	102382	14.46	
OFFICE DEPOT INC	333859	12/26/18	OFFICE SUPPLIES	1160-4230200	102382	13.97	
OFFICE DEPOT INC	333859	12/26/18	OFFICE SUPPLIES	1160-4230200	102382	9.23	
OFFICE DEPOT INC	333859	12/26/18	OFFICE SUPPLIES	1160-4230200	102382	132.85	
OFFICE DEPOT INC	333859	12/26/18	OFFICE SUPPLIES	1160-4230200	102382	1,177.61	
OFFICE DEPOT INC	333859	12/26/18	OFFICE SUPPLIES	1203-4230200	102379	215.98	
OFFICE DEPOT INC	333859	12/26/18	OFFICE SUPPLIES	1203-4230200	102379	112.38	
OFFICE DEPOT INC	333859	12/26/18	OFFICE SUPPLIES	1203-4230200	102379	116.92	
OFFICE DEPOT INC	333859	12/26/18	OFFICE SUPPLIES	1203-4230200	102358	29.71	
OFFICE DEPOT INC	333859	12/26/18	OFFICE SUPPLIES	1203-4230200	102357	456.10	
OFFICE DEPOT INC	333859	12/26/18	OFFICE SUPPLIES	1203-4230200	102357	22.78	
OFFICE DEPOT INC	333859	12/26/18	OFFICE SUPPLIES	1203-4230200	102357	108.19	
OFFICE DEPOT INC	333859	12/26/18	OFFICE SUPPLIES	1203-4230200	102357	29.95	
OFFICE DEPOT INC	333859	12/26/18	OFFICE SUPPLIES	1203-4230200	102357	253.94	
OFFICE DEPOT INC	333859	12/26/18	OFFICE SUPPLIES	1203-4230200	102357	54.00	
							3,380.63
PEARSON WHOLESALE PARTS	333860	12/26/18	REPAIR PARTS	2201-4237000		229.35	
PEARSON WHOLESALE PARTS	333860	12/26/18	REPAIR PARTS	2201-4237000		595.00	
							824.35
RICOH AMERICAS CORPORATIO	333861	12/26/18	COPIER	506-4353004		79.92	
							79.92
RUNYON EQUIPMENT RENTAL	333862	12/26/18	OTHER RENTAL & LEASES	2201-4353099		247.50	
RUNYON EQUIPMENT RENTAL	333862	12/26/18	LANDSCAPING SUPPLIES	1206-4239034		524.32	
RUNYON EQUIPMENT RENTAL	333862	12/26/18	NATURAL GAS	1206-4349000		29.25	
RUNYON EQUIPMENT RENTAL	333862	12/26/18	NATURAL GAS	1206-4349000		54.00	
RUNYON EQUIPMENT RENTAL	333862	12/26/18	NATURAL GAS	1206-4349000		54.00	
RUNYON EQUIPMENT RENTAL	333862	12/26/18	NATURAL GAS	1206-4349000		144.00	
RUNYON EQUIPMENT RENTAL	333862	12/26/18	NATURAL GAS	1206-4349000		114.75	
RUNYON EQUIPMENT RENTAL	333862	12/26/18	NATURAL GAS	1206-4349000		146.03	
RUNYON EQUIPMENT RENTAL	333862	12/26/18	NATURAL GAS	1206-4349000		62.44	
							1,376.29
SCS CONSTRUCTION SERVICES	333863	12/26/18	WINTER MKT HUT CONSTRUCTI	902-R4460807	100730	88,541.99	
							88,541.99
SOLLENBERGER RENTAL MANAG	333864	12/26/18	NATURAL GAS	911-4349000		146.93	
SOLLENBERGER RENTAL MANAG	333864	12/26/18	ELECTRICITY	911-4348000		1,527.24	
							1,674.17
STAPLES BUSINESS ADVANTAG	333865	12/26/18	OFFICE SUPPLIES	911-4230200		446.99	
STAPLES BUSINESS ADVANTAG	333865	12/26/18	OFFICE SUPPLIES	911-4230200		14.14	
STAPLES BUSINESS ADVANTAG	333865	12/26/18	OFFICE SUPPLIES	911-4230200		14.38	
							475.51
SCOTT STROUP	333866	12/26/18	TUITION REIMBURSEMENT	1120-4128000		1,043.31	
							1,043.31
TOSHIBA FINANCIAL SERVICE	333867	12/26/18	OTHER RENTAL & LEASES	2201-4353099		106.12	
							106.12
VERMEER OF INDIANA INC	333868	12/26/18	REPAIR PARTS	2201-4237000		2,454.65	
							2,454.65
WEBB EFFECTS LLC	333869	12/26/18	GRAPHICS NEW LADDER	1120-4351000	102214	1,000.00	
							1,000.00
LEGENDS BODY SHOP	333870	12/26/18	VEHICLE BODY REPAIRS	1120-4351000	102368	1,837.50	
							1,837.50
CITIZENS WESTFIELD	333871	12/27/18	272557716068	601-5023990		14.06	
CITIZENS WESTFIELD	333871	12/27/18	272557716069	601-5023990		14.06	

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CITIZENS WESTFIELD	333871	12/27/18	272557716066	601-5023990	25.67	
CITIZENS WESTFIELD	333871	12/27/18	272557716067	601-5023990	21.80	
						75.59
DUKE ENERGY	333872	12/27/18	61703271013	651-5023990	63.64	
DUKE ENERGY	333872	12/27/18	29503275013	651-5023990	87.55	
DUKE ENERGY	333872	12/27/18	22103050026	651-5023990	59.62	
DUKE ENERGY	333872	12/27/18	OTHER EXPENSES	651-5023990	84.63	
DUKE ENERGY	333872	12/27/18	OTHER EXPENSES	651-5023990	136.28	
						431.72
VECTREN ENERGY	333873	12/27/18	0260038568352887814	651-5023990	3,369.69	
						3,369.69
AIM RIGHT FIRE EXT TRAINI	333874	12/27/18	OTHER EXPENSES	651-5023990	139.50	
AIM RIGHT FIRE EXT TRAINI	333874	12/27/18	OTHER EXPENSES	651-5023990	139.50	
AIM RIGHT FIRE EXT TRAINI	333874	12/27/18	OTHER EXPENSES	651-5023990	186.00	
AIM RIGHT FIRE EXT TRAINI	333874	12/27/18	OTHER EXPENSES	651-5023990	15.50	
						480.50
ALLIED ELECTRONICS & AUTO	333875	12/27/18	OTHER EXPENSES	651-5023990	844.31	
						844.31
AMAZON CAPITAL SERVICES	333876	12/27/18	OTHER EXPENSES	651-5023990	244.44	
						244.44
ANNE ESSEX	333877	12/27/18	TUITION REIMBURSEMENT	1701-4128000	1,468.67	
						1,468.67
APPLIED INDUST TECH INC	333878	12/27/18	OTHER EXPENSES	651-5023990	215.01	
						215.01
AUTOZONE INC	333879	12/27/18	OTHER EXPENSES	601-5023990	60.00	
						60.00
B & B INSTRUMENTS INC	333880	12/27/18	OTHER EXPENSES	601-5023990	445.31	
						445.31
BEARINGS HEADQUARTERS CO	333881	12/27/18	OTHER EXPENSES	651-5023990	141.38	
BEARINGS HEADQUARTERS CO	333881	12/27/18	OTHER EXPENSES	651-5023990	25.35	
						166.73
BOBCAT OF ANDERSON	333882	12/27/18	OTHER EXPENSES	651-5023990	28.20	
						28.20
BREHOB CORPORATION	333883	12/27/18	OTHER EXPENSES	651-5023990	560.00	
						560.00
BRENNTAG MID SOUTH INC	333884	12/27/18	OTHER EXPENSES	651-5023990	999.00	
						999.00
BRIGHT HOUSE NETWORKS	333885	12/27/18	OTHER RENTAL & LEASES	1115-4353099	109.98	
BRIGHT HOUSE NETWORKS	333885	12/27/18	OTHER RENTAL & LEASES	1115-4353099	409.80	
						519.78
CARGILL INC-SALT DIVISION	333886	12/27/18	OTHER EXPENSES	601-5023990	2,545.62	
CARGILL INC-SALT DIVISION	333886	12/27/18	OTHER EXPENSES	601-5023990	2,534.46	
CARGILL INC-SALT DIVISION	333886	12/27/18	OTHER EXPENSES	601-5023990	2,539.53	
CARGILL INC-SALT DIVISION	333886	12/27/18	OTHER EXPENSES	601-5023990	2,569.98	
CARGILL INC-SALT DIVISION	333886	12/27/18	OTHER EXPENSES	601-5023990	2,544.61	
CARGILL INC-SALT DIVISION	333886	12/27/18	OTHER EXPENSES	601-5023990	2,572.01	
CARGILL INC-SALT DIVISION	333886	12/27/18	OTHER EXPENSES	601-5023990	2,532.43	
CARGILL INC-SALT DIVISION	333886	12/27/18	OTHER EXPENSES	601-5023990	2,541.56	
CARGILL INC-SALT DIVISION	333886	12/27/18	OTHER EXPENSES	601-5023990	2,538.52	
						22,918.72
CCP INDUSTRIES INC	333887	12/27/18	OTHER EXPENSES	651-5023990	175.20	
						175.20
CCS PRESENTATION SYSTEMS	333888	12/27/18	POSTAGE	1115-4342100	25.00	
						25.00
CINTAS CORPORATION #18	333889	12/27/18	OTHER EXPENSES	651-5023990	43.97	
CINTAS CORPORATION #18	333889	12/27/18	OTHER EXPENSES	651-5023990	97.02	
CINTAS CORPORATION #18	333889	12/27/18	OTHER EXPENSES	651-5023990	98.82	
						239.81



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EMD MILLIPORE CORP.	333890	12/27/18	OTHER EXPENSES	651-5023990	677.49	
EMD MILLIPORE CORP.	333890	12/27/18	OTHER EXPENSES	651-5023990	186.18	
						863.67
ENGINEERED SOLUTIONS MIDW	333891	12/27/18	OTHER EXPENSES	651-5023990	3,217.98	
						3,217.98
EVERETT J PRESCOTT INC	333892	12/27/18	OTHER EXPENSES	601-5023990	116.28	
EVERETT J PRESCOTT INC	333892	12/27/18	OTHER EXPENSES	601-5023990	58.14	
EVERETT J PRESCOTT INC	333892	12/27/18	OTHER EXPENSES	601-5023990	58.14	
						232.56
FEDERAL PROCESSING REGIST	333893	12/27/18	EXTERNAL INSTRUCT FEES	2201-4357004	1,100.00	
FEDERAL PROCESSING REGIST	333893	12/27/18	OTHER FEES & LICENSES	2201-4358300	99.00	
						1,199.00
FISHER SCIENTIFIC	333894	12/27/18	OTHER EXPENSES	651-5023990	949.55	
						949.55
FRY'S ELECTRONICS	333895	12/27/18	OTHER EXPENSES	651-5023990	29.97	
FRY'S ELECTRONICS	333895	12/27/18	OTHER EXPENSES	651-5023990	29.98	
						59.95
GRAINGER	333896	12/27/18	OTHER EXPENSES	651-5023990	44.05	
GRAINGER	333896	12/27/18	OTHER EXPENSES	651-5023990	19.03	
GRAINGER	333896	12/27/18	OTHER EXPENSES	651-5023990	46.53	
GRAINGER	333896	12/27/18	OTHER EXPENSES	651-5023990	60.88	
GRAINGER	333896	12/27/18	OTHER EXPENSES	651-5023990	159.03	
						329.52
GRAYBAR ELECTRIC CO, INC	333897	12/27/18	OTHER EXPENSES	651-5023990	325.10	
GRAYBAR ELECTRIC CO, INC	333897	12/27/18	CAT6 CABLING	1115-4350000 102341	70.02	
GRAYBAR ELECTRIC CO, INC	333897	12/27/18	CAT6 CABLING	1115-4350000 102341	738.75	
						1,133.87
HAPPY VALLEY SAND & GRAVE	333898	12/27/18	OTHER EXPENSES	601-5023990	1,290.14	
HAPPY VALLEY SAND & GRAVE	333898	12/27/18	OTHER EXPENSES	601-5023990	1,689.60	
						2,979.74
HITTLE LANDSCAPING, INC	333899	12/27/18	OTHER EXPENSES	651-5023990	39.56	
HITTLE LANDSCAPING, INC	333899	12/27/18	OTHER EXPENSES	651-5023990	109.84	
HITTLE LANDSCAPING, INC	333899	12/27/18	OTHER EXPENSES	651-5023990	1,155.06	
						1,304.46
HP INC.	333900	12/27/18	DEPARTMENT LAPTOP/HARDWAR	2200-4463201 102313	149.00	
						149.00
I D S	333901	12/27/18	OTHER EXPENSES	651-5023990	6,775.00	
						6,775.00
I.C.O. TRAINING FUND	333902	12/27/18	OTHER EXPENSES	210-5023990	12.00	
						12.00
INDIANA STATE POLICE	333903	12/27/18	OTHER EXPENSES	210-5023990	952.00	
						952.00
INNOVATIVE INTEGRATION, I	333904	12/27/18	TRAINING FOTIGATE	1115-R4357004 100942	4,000.00	
						4,000.00
J & K COMMUNICATIONS, INC	333905	12/27/18	OTHER EXPENSES	601-5023990	779.66	
						779.66
KING MECHANICAL SPECIALTY	333906	12/27/18	OTHER EXPENSES	601-5023990	243.11	
						243.11
KIRBY RISK CORPORATION	333907	12/27/18	S110046660.001	651-5023990	105.86	
KIRBY RISK CORPORATION	333907	12/27/18	S110167401.001	651-5023990	938.69	
KIRBY RISK CORPORATION	333907	12/27/18	S110168086.001	651-5023990	30.87	
KIRBY RISK CORPORATION	333907	12/27/18	S110170783.001	651-5023990	73.33	
KIRBY RISK CORPORATION	333907	12/27/18	S110134445.001	601-5023990	58.68	
						1,207.43
KONICA MINOLTA BUSINESS S	333908	12/27/18	OTHER EXPENSES	651-5023990	77.10	
						77.10
LABCHEM INC	333909	12/27/18	OTHER EXPENSES	651-5023990	247.58	
						247.58

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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
MENARDS - FISHERS	333910	12/27/18	OTHER EXPENSES	601-5023990	64.99	
MENARDS - FISHERS	333910	12/27/18	OTHER EXPENSES	601-5023990	55.02	
						120.01
MENARDS - FISHERS	333911	12/27/18	OTHER EXPENSES	651-5023990	187.32	
MENARDS - FISHERS	333911	12/27/18	OTHER EXPENSES	651-5023990	18.39	
MENARDS - FISHERS	333911	12/27/18	OTHER EXPENSES	651-5023990	220.68	
						426.39
MENARDS - FISHERS	333912	12/27/18	OTHER EXPENSES	651-5023990	67.16	
MENARDS - FISHERS	333912	12/27/18	OTHER EXPENSES	651-5023990	19.98	
MENARDS - FISHERS	333912	12/27/18	OTHER EXPENSES	651-5023990	13.69	
MENARDS - FISHERS	333912	12/27/18	OTHER EXPENSES	651-5023990	557.76	
MENARDS - FISHERS	333912	12/27/18	OTHER EXPENSES	651-5023990	3.88	
MENARDS - FISHERS	333912	12/27/18	OTHER EXPENSES	651-5023990	602.90	
MENARDS - FISHERS	333912	12/27/18	OTHER EXPENSES	651-5023990	6.41	
MENARDS - FISHERS	333912	12/27/18	OTHER EXPENSES	651-5023990	52.87	
MENARDS - FISHERS	333912	12/27/18	OTHER EXPENSES	651-5023990	46.50	
MENARDS - FISHERS	333912	12/27/18	OTHER EXPENSES	651-5023990	63.54	
						1,434.69
OFFICE DEPOT INC	333913	12/27/18	OTHER EXPENSES	601-5023990	475.06	
OFFICE DEPOT INC	333913	12/27/18	OTHER EXPENSES	651-5023990	113.99	
OFFICE DEPOT INC	333913	12/27/18	OTHER EXPENSES	651-5023990	64.48	
OFFICE DEPOT INC	333913	12/27/18	OTHER EXPENSES	651-5023990	60.09	
						713.62
ON SITE SUPPLY	333914	12/27/18	OTHER EXPENSES	601-5023990	8.99	
						8.99
PCMG, INC	333915	12/27/18	ANNUAL SUB MANAGE ENGINE	1115-4351502 102179	13,000.00	
						13,000.00
PEGEX INC	333916	12/27/18	OTHER EXPENSES	601-5023990	2,730.00	
						2,730.00
PLYMATE	333917	12/27/18	OTHER EXPENSES	601-5023990	310.33	
PLYMATE	333917	12/27/18	OTHER EXPENSES	601-5023990	144.58	
PLYMATE	333917	12/27/18	OTHER EXPENSES	651-5023990	87.53	
PLYMATE	333917	12/27/18	OTHER EXPENSES	651-5023990	53.35	
PLYMATE	333917	12/27/18	OTHER EXPENSES	651-5023990	145.32	
PLYMATE	333917	12/27/18	OTHER EXPENSES	651-5023990	87.53	
PLYMATE	333917	12/27/18	OTHER EXPENSES	651-5023990	53.35	
PLYMATE	333917	12/27/18	OTHER EXPENSES	651-5023990	145.32	
PLYMATE	333917	12/27/18	OTHER EXPENSES	651-5023990	116.74	
PLYMATE	333917	12/27/18	OTHER EXPENSES	651-5023990	87.53	
PLYMATE	333917	12/27/18	OTHER EXPENSES	651-5023990	53.35	
PLYMATE	333917	12/27/18	OTHER EXPENSES	651-5023990	146.10	
						1,431.03
POMP'S TIRE - LEBANON	333918	12/27/18	OTHER EXPENSES	601-5023990	519.56	
POMP'S TIRE - LEBANON	333918	12/27/18	OTHER EXPENSES	601-5023990	382.68	
						902.24
R G A/HOOSIER RUBBER & TR	333919	12/27/18	OTHER EXPENSES	651-5023990	65.70	
						65.70
RUNYON EQUIPMENT RENTAL	333920	12/27/18	OTHER EXPENSES	651-5023990	48.36	
						48.36
SEILER INSTRUMENT & MFG C	333921	12/27/18	GIS SURVEY EQUIPMENT	1115-4341955 102219	2,550.00	
						2,550.00
SEWER EQUIP CO OF AMERICA	333922	12/27/18	OTHER EXPENSES	651-5023990	216.17	
						216.17
SUTTON-GARTEN	333923	12/27/18	OTHER EXPENSES	651-5023990	144.00	
						144.00
SYNCB/AMAZON.COM	333924	12/27/18	OTHER EXPENSES	601-5023990	866.55	
SYNCB/AMAZON.COM	333924	12/27/18	OTHER EXPENSES	601-5023990	-28.97	
						837.58

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 ACCOUNTS PAYABLE - VOUCHER REGISTER

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
T B A & OIL WAREHOUSE, IN	333925	12/27/18	OTHER EXPENSES	601-5023990	57.24	
						57.24
TAYLOR OIL CO INC	333926	12/27/18	OTHER EXPENSES	651-5023990	1,363.13	
						1,363.13
THOMSON REUTERS-WEST	333927	12/27/18	OTHER CONT SERVICES	911-4350900	260.00	
						260.00
TRACTOR SUPPLY CO	333928	12/27/18	6035301205115593	651-5023990	199.98	
TRACTOR SUPPLY CO	333928	12/27/18	OTHER EXPENSES	651-5023990	16.96	
						216.94
USA BLUE BOOK	333929	12/27/18	OTHER EXPENSES	651-5023990	210.14	
						210.14
VAN AUSDALL & FARRAR INC	333930	12/27/18	OTHER EXPENSES	601-5023990	226.64	
						226.64
WATERCHEM INC	333931	12/27/18	OTHER EXPENSES	651-5023990	9,844.00	
						9,844.00
WHITE'S ACE HARDWARE	333932	12/27/18	OTHER EXPENSES	651-5023990	70.27	
WHITE'S ACE HARDWARE	333932	12/27/18	OTHER EXPENSES	651-5023990	21.98	
						92.25
WHITE'S ACE HARDWARE	333933	12/27/18	OTHER MISCELLANOUS	1115-4239099	14.99	
						14.99
XEROX CORP	333934	12/27/18	OTHER EXPENSES	651-5023990	253.35	
						253.35
NATURE'S CARETAKER	333935	12/27/18	OTHER EXPENSES	601-5023990	625.00	
						625.00
OFFICE360	333936	12/27/18	OTHER EXPENSES	651-5023990	322.19	
						322.19
OTP INDUSTRIAL SOLUTIONS	333937	12/27/18	OTHER EXPENSES	601-5023990	1,384.64	
						1,384.64
LINDENSCHMIDT, INC.	333938	12/27/18	OTHER EXPENSES	651-5023990	769.50	
						769.50
XYLEM WATER SOLUTIONS USA	333939	12/27/18	OTHER EXPENSES	651-5023990	3,311.50	
XYLEM WATER SOLUTIONS USA	333939	12/27/18	OTHER EXPENSES	651-5023990	2,104.00	
						5,415.50
BARNES & THORNBURG	333701	12/19/18	LEGAL FEES	902-4340000	95,000.00	
BARNES & THORNBURG	333701	12/19/18	LEGAL FEES	902-4340000	75,000.00	
						170,000.00
H J UMBAUGH & ASSOCIATES	333721	12/19/18	ACCOUNTING FEES	902-4340300	79,330.00	
H J UMBAUGH & ASSOCIATES	333721	12/19/18	ACCOUNTING FEES	902-4340300	84,797.50	
H J UMBAUGH & ASSOCIATES	333721	12/19/18	ACCOUNTING FEES	902-4340300	231,796.50	
						395,924.00
SMOCK FANSLER CORP	333750	12/19/18	BALDWIN CHAMBERS SITE WOR	902-4460805 101988	17,575.00	
						17,575.00
H J UMBAUGH & ASSOCIATES	333759	12/19/18	ACCOUNTING FEES	902-4340300	1,105.00	
H J UMBAUGH & ASSOCIATES	333759	12/19/18	ACCOUNTING FEES	902-4340300	4,330.00	
H J UMBAUGH & ASSOCIATES	333759	12/19/18	ACCOUNTING FEES	902-4340300	6,317.50	
						11,752.50
H J UMBAUGH & ASSOCIATES	333788*	12/21/18	ACCOUNTING FEES	902-4340300	-1,105.00	
H J UMBAUGH & ASSOCIATES	333788*	12/21/18	ACCOUNTING FEES	902-4340300	-4,330.00	
H J UMBAUGH & ASSOCIATES	333788*	12/21/18	ACCOUNTING FEES	902-4340300	-6,317.50	
H J UMBAUGH & ASSOCIATES	333788	12/21/18	ACCOUNTING FEES	902-4340300	1,105.00	
H J UMBAUGH & ASSOCIATES	333788	12/21/18	ACCOUNTING FEES	902-4340300	4,330.00	
H J UMBAUGH & ASSOCIATES	333788	12/21/18	ACCOUNTING FEES	902-4340300	6,317.50	
						.00

SUNGARD PENTAMATION, INC.  
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CITY OF CARMEL  
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
				TOTAL HAND WRITTEN CHECKS		-11,876.53
				TOTAL COMPUTER-WRITTEN CHECKS		2,454,566.68
			TOTAL WRITTEN CHECKS			2,442,690.15

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 33 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,442,690.15 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 12/20/2018**

\$1,784,691.09

**Total Payroll Liabilities for REGULAR PAYROLL dated 12/20/2018**

\$451,390.79

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 \$2,236,081.88 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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_