

COMMON COUNCIL
SPECIAL MEETING AGENDA
WEDNESDAY, MAY 3, 2023 – 5:55 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

1. **CLAIMS**

1. Payroll \$3,436,678.78
2. General Claims \$3,713,121.07

2. **ADJOURNMENT**

Total Gross Wages for REGULAR PAYROLL date 04/21/2023

\$2,324,414.98

Total Payroll Liabilities for REGULAR PAYROLL date 04/21/2023

\$1,112,263.80

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.


Controller

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 **\$3,436,678.78** is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, 2023

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

Council President

SUNGARD PENTAMATION, INC.
 DATE: 04/28/2023
 TIME: 13:43:23

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
CENTERPOINT ENERGY	393056	04/14/23	NATURAL GAS	1120-4349000	403.34	
CENTERPOINT ENERGY	393057	04/14/23	NATURAL GAS	1207-4349000	176.62	403.34
CENTERPOINT ENERGY	393058	04/14/23	NATURAL GAS	1120-4349000	423.10	176.62
CENTERPOINT ENERGY	393059	04/14/23	NATURAL GAS	1207-4349000	629.91	423.10
CENTERPOINT ENERGY	393060	04/14/23	NATURAL GAS	2201-4349000	173.69	629.91
CENTERPOINT ENERGY	393061	04/14/23	NATURAL GAS	2201-4349000	566.95	173.69
CENTERPOINT ENERGY	393062	04/14/23	NATURAL GAS	2201-4349000	722.55	566.95
CENTERPOINT ENERGY	393063	04/14/23	OTHER EXPENSES	601-5023990	472.94	722.55
CENTERPOINT ENERGY	393064	04/14/23	NATURAL GAS	1208-4349000	2,085.20	472.94
ADP INC	393065	04/14/23	PAYROLL PROCESSING	1701-R4340303 107000	20.00	2,085.20
ADP INC	393066	04/14/23	PAYROLL PROCESSING	1701-R4340303 107000	7,060.40	20.00
ADP INC	393067	04/14/23	PAYROLL PROCESSING	1701-R4340303 107000	125.13	7,060.40
BODIES BY NANCY LLC	393069	04/14/23	OTHER EXPENSES	301-5023990	320.00	125.13
CHARTER COMMUNICATIONS	393070	04/14/23	OTHER CONT SERVICES	2201-4350900	100.88	320.00
SHANE BURNHAM	393071	04/14/23	INTERNAL TRAINING FEES	2200-4357001	851.00	100.88
SHANE BURNHAM	393071	04/14/23	EXTERNAL INSTRUCT FEES	1192-4357004	851.00	851.00
C. L. COONROD & COMPANY	393073	04/14/23	ACCOUNTING FEES	902-4340300	639.00	1,702.00
CANON SOLUTIONS AMERCIA I	393074	04/14/23	DESK PRINTER	1180-R4353004 106774	43.64	639.00
CARMEL ARTS BUILDING ASSO	393075	04/14/23	OTHER EXPENSES	601-5023990	449.42	43.64
CARMEL ARTS BUILDING ASSO	393075	04/14/23	OTHER EXPENSES	651-5023990	449.42	449.42
CARMEL CLAY SCHOOLS-FUEL	393076	04/14/23	GASOLINE	1115-4231400	876.39	898.84
CARMEL CLAY SCHOOLS-FUEL	393076	04/14/23	GASOLINE	1205-4231400	597.77	
CARMEL CLAY SCHOOLS-FUEL	393076	04/14/23	GASOLINE	1192-4231400	1,524.67	
CARMEL CLAY SCHOOLS-FUEL	393076	04/14/23	OTHER MISCELLANEOUS	1120-4239099	14.00	
CARMEL CLAY SCHOOLS-FUEL	393076	04/14/23	DIESEL FUEL	1120-4231300	9,981.15	
CARMEL CLAY SCHOOLS-FUEL	393076	04/14/23	GASOLINE	1120-4231400	5,659.10	
CARMEL CLAY SCHOOLS-FUEL	393076	04/14/23	OTHER EXPENSES	601-5023990	11,278.43	
CARMEL CLAY SCHOOLS-FUEL	393076	04/14/23	OTHER EXPENSES	651-5023990	5,242.25	
CARMEL CLAY SCHOOLS-FUEL	393076	04/14/23	LP GAS	2201-R4231100 106069	28.60	
CARMEL CLAY SCHOOLS-FUEL	393076	04/14/23	DIESEL FUEL	2201-R4231300 108329	6,321.13	
CARMEL CLAY SCHOOLS-FUEL	393076	04/14/23	OTHER MISCELLANEOUS	2201-4239099	21.00	
CARMEL CLAY SCHOOLS-FUEL	393076	04/14/23	GASOLINE	2201-4231400	12,501.39	54,045.88
CARMEL OTS LLC	393077	04/14/23	OTHER CONT SERVICES	1208-4350900	2,971.83	2,971.83
CARMEL POSTMASTER	393078	04/14/23	OTHER EXPENSES	601-5023990	265.00	
CARMEL POSTMASTER	393078	04/14/23	OTHER EXPENSES	651-5023990	265.00	
CARMEL UTILITIES	393079	04/14/23	WATER & SEWER	1120-4348500	168.80	530.00
CARMEL UTILITIES	393079	04/14/23	OTHER PROFESSIONAL FEES	902-4341999	743.62	

SUNGARD PENTAMATION, INC.
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						912.42
CHARTER COMMUNICATIONS	393081	04/14/23	CABLE SERVICE	1301-4349500	152.18	152.18
CHARTER COMMUNICATIONS HO	393082	04/14/23	CABLE SERVICE	1205-4349500	142.48	142.48
CITIZENS ENERGY GROUP	393083	04/14/23	OTHER EXPENSES	601-5023990	11,681.92	11,681.92
CANTEEN REFRESHMENT SERVI	393084	04/14/23	OFFICE SUPPLIES	1180-4230200	43.97	43.97
DUKE ENERGY	393089	04/14/23	ELECTRICITY	1120-4348000	1,084.84	
DUKE ENERGY	393089	04/14/23	ELECTRICITY	1120-4348000	139.10	
DUKE ENERGY	393089	04/14/23	ELECTRICITY	1120-4348000	1,980.01	
DUKE ENERGY	393089	04/14/23	ELECTRICITY	1120-4348000	1,757.76	
DUKE ENERGY	393089	04/14/23	ELECTRICITY	1115-4348000	92.05	
DUKE ENERGY	393089	04/14/23	OTHER EXPENSES	651-5023990	51.13	
DUKE ENERGY	393089	04/14/23	OTHER EXPENSES	651-5023990	31.88	
DUKE ENERGY	393089	04/14/23	OTHER EXPENSES	651-5023990	120.76	
DUKE ENERGY	393089	04/14/23	OTHER EXPENSES	651-5023990	64.09	
DUKE ENERGY	393089	04/14/23	OTHER EXPENSES	651-5023990	66.16	
DUKE ENERGY	393089	04/14/23	OTHER EXPENSES	651-5023990	6,199.20	
DUKE ENERGY	393089	04/14/23	OTHER EXPENSES	651-5023990	23.23	
DUKE ENERGY	393089	04/14/23	OTHER EXPENSES	651-5023990	58.04	
DUKE ENERGY	393089	04/14/23	ELECTRICITY	1205-R4348000	106110	121.83
DUKE ENERGY	393089	04/14/23	ELECTRICITY	1205-R4348000	106110	506.19
DUKE ENERGY	393089	04/14/23	ELECTRICITY	1205-R4348000	106110	5,738.27
DUKE ENERGY	393089	04/14/23	ELECTRICITY	1205-R4348000	106110	10.70
DUKE ENERGY	393089	04/14/23	ELECTRICITY	1205-R4348000	106110	21.26
DUKE ENERGY	393089	04/14/23	ELECTRICITY	1205-R4348000	106110	23.33
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		25.57
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		44.38
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		11.78
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		77.40
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		118.50
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		288.24
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		74.33
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		91.37
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		34.73
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		59.45
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		66.42
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		66.82
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		53.73
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		35.53
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		20.27
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		1,249.07
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		63.86
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		132.81
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		120.15
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		54.00
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		117.84
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		28.92
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		33.93
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		340.66
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		30.68
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		66.74
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		19.15
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		103.81
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		60.88
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000		66.45

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
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000	19.15	
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000	107.53	
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000	87.82	
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000	11.66	
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000	437.71	
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000	11.05	
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000	97.22	
DUKE ENERGY	393089	04/14/23	ELECTRICITY	2201-4348000	25.92	
DUKE ENERGY	393089	04/14/23	ELECTRICITY	1801-4348000	39.82	
DUKE ENERGY	393089	04/14/23	ELECTRICITY	1801-4348000	223.44	
DUKE ENERGY	393089	04/14/23	ELECTRICITY	1801-4348000	590.83	
DUKE ENERGY	393089	04/14/23	ELECTRICITY	1301-4348000	113.26	
DUKE ENERGY	393089	04/14/23	ELECTRICITY	1301-4348000	717.18	
DUKE ENERGY	393089	04/14/23	ELECTRICITY	1301-4348000	372.54	
DUKE ENERGY	393089	04/14/23	ELECTRICITY	1115-4348000	1,252.51	
						25,754.94
JEFFREY EADS	393090	04/14/23	OTHER EXPENSES	651-5023990	44.36	
JEFFREY EADS	393090	04/14/23	OTHER EXPENSES	601-5023990	44.35	
						88.71
ENTERPRISE FLEET MGMT INC	393091	04/14/23	CARS/TRUCKS LEASE	2201-R4353099 108353	1,094.11	
						1,094.11
ENTERPRISE FM TRUST	393092	04/14/23	OTHER EXPENSES	601-5023990	13,292.05	
ENTERPRISE FM TRUST	393092	04/14/23	OTHER EXPENSES	651-5023990	5,532.38	
						18,824.43
ENTERPRISE FM TRUST	393093	04/14/23	LEASE PMTS F150 TRUCKS	1192-R4465001 108125	1,144.15	
ENTERPRISE FM TRUST	393093	04/14/23	PAYMENTS FOR 4 F-150'S	1192-R4465001 105612	834.26	
						1,978.41
PRYOR LEARNING SOLUTIONS	393094	04/14/23	EXTERNAL INSTRUCT FEES	1180-4357004	796.00	
PRYOR LEARNING SOLUTIONS	393094	04/14/23	SEMINARS & WEBINARS TRAIN	2201-4357004 108663	3,184.00	
						3,980.00
GRM MGMT SERVICES OF IN	393095	04/14/23	OTHER PROFESSIONAL FEES	502-4341999	163.18	
						163.18
GFC LEASING OH	393096	04/14/23	COPIER	911-4353004	250.00	
						250.00
GREATAMERICA FINANCIAL SE	393097	04/14/23	TELEPHONE LINE CHARGES	209-4344000	103.10	
						103.10
DAVID HABOUSH	393098	04/14/23	OTHER EXPENSES	851-5023990	164.12	
DAVID HABOUSH	393098	04/14/23	EXTERNAL TRAINING TRAVEL	1120-4343002	37.73	
						201.85
HAMILTON COUNTY CLERK	393099	04/14/23	REFUNDS AWARDS & INDEMITY	1180-4358400	97.00	
						97.00
HAMILTON COUNTY TREASURER	393100	04/14/23	OTHER PROFESSIONAL FEES	902-4341999	75.00	
						75.00
HAMILTON COUNTY TREASURER	393101	04/14/23	OTHER PROFESSIONAL FEES	902-4341999	75.00	
						75.00
HAMILTON COUNTY TREASURER	393102	04/14/23	OTHER EXPENSES	601-5023990	15.00	
						15.00
HAMILTON COUNTY TREASURER	393103	04/14/23	ASSESSMENT FEES	1205-4358000	119.26	
						119.26
HAMILTON COUNTY TREASURER	393104	04/14/23	ASSESSMENT FEES	1205-4358000	112.06	
						112.06
HAMILTON COUNTY TREASURER	393105	04/14/23	OTHER PROFESSIONAL FEES	902-4341999	75.00	
						75.00
HAMILTON COUNTY TREASURER	393106	04/14/23	OTHER EXPENSES	601-5023990	15.00	
						15.00
HAMILTON COUNTY TREASURER	393107	04/14/23	OTHER EXPENSES	601-5023990	25.00	
						25.00
HAMILTON COUNTY TREASURER	393108	04/14/23	OTHER PROFESSIONAL FEES	902-4341999	75.00	

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
HAMILTON COUNTY TREASURER	393109	04/14/23	OTHER PROFESSIONAL FEES	902-4341999	75.00	75.00
HAMILTON COUNTY TREASURER	393110	04/14/23	OTHER PROFESSIONAL FEES	902-4341999	75.00	75.00
HAMILTON COUNTY TREASURER	393111	04/14/23	OTHER PROFESSIONAL FEES	902-4341999	75.00	75.00
HAMILTON COUNTY TREASURER	393112	04/14/23	OTHER PROFESSIONAL FEES	902-4341999	75.00	75.00
HAMILTON COUNTY TREASURER	393113	04/14/23	OTHER EXPENSES	601-5023990	33.30	33.30
HAMILTON COUNTY TREASURER	393114	04/14/23	OTHER PROFESSIONAL FEES	902-4341999	75.00	75.00
HAMILTON COUNTY TREASURER	393115	04/14/23	OTHER PROFESSIONAL FEES	902-4341999	75.00	75.00
HAMILTON COUNTY TREASURER	393116	04/14/23	OTHER PROFESSIONAL FEES	902-4341999	75.00	75.00
HAMILTON COUNTY TREASURER	393117	04/14/23	OTHER EXPENSES	601-5023990	15.00	15.00
HAMILTON COUNTY TREASURER	393118	04/14/23	OTHER PROFESSIONAL FEES	902-4341999	75.00	75.00
HAMILTON COUNTY TREASURER	393119	04/14/23	ASSESSMENT FEES	1205-4358000	5,695.40	5,695.40
AES INDIANA	393123	04/14/23	OTHER EXPENSES	601-5023990	44,694.15	
AES INDIANA	393123	04/14/23	OTHER EXPENSES	651-5023990	1,834.40	
AES INDIANA	393123	04/14/23	OTHER EXPENSES	651-5023990	30,451.43	
AES INDIANA	393123	04/14/23	ELECTRICITY	2201-4348000	109.74	
AES INDIANA	393123	04/14/23	ELECTRICITY	2201-4348000	119.70	
AES INDIANA	393123	04/14/23	ELECTRICITY	2201-4348000	84.43	
AES INDIANA	393123	04/14/23	ELECTRICITY	2201-4348000	87.47	
AES INDIANA	393123	04/14/23	ELECTRICITY	2201-4348000	101.69	
AES INDIANA	393123	04/14/23	ELECTRICITY	2201-4348000	104.87	
AES INDIANA	393123	04/14/23	ELECTRICITY	2201-4348000	68.00	
AES INDIANA	393123	04/14/23	ELECTRICITY	2201-4348000	76.71	
AES INDIANA	393123	04/14/23	ELECTRICITY	2201-4348000	53.62	
AES INDIANA	393123	04/14/23	ELECTRICITY	2201-4348000	241.60	
AES INDIANA	393123	04/14/23	ELECTRICITY	2201-4348000	56.10	
AES INDIANA	393123	04/14/23	ELECTRICITY	2201-4348000	107.07	
AES INDIANA	393123	04/14/23	ELECTRICITY	2201-4348000	95.47	
AES INDIANA	393123	04/14/23	ELECTRICITY	2201-4348000	330.96	
AES INDIANA	393123	04/14/23	ELECTRICITY	2201-4348000	211.92	
AES INDIANA	393123	04/14/23	ELECTRICITY	2201-4348000	132.81	
AES INDIANA	393123	04/14/23	ELECTRICITY	2201-4348000	78.76	
AES INDIANA	393123	04/14/23	ELECTRICITY	2201-4348000	187.33	
AES INDIANA	393123	04/14/23	ELECTRICITY	2201-4348000	58.47	
AES INDIANA	393123	04/14/23	ELECTRICITY	2201-4348000	81.93	
AES INDIANA	393123	04/14/23	ELECTRICITY	2201-4348000	42.99	
AES INDIANA	393123	04/14/23	ELECTRICITY	2201-4348000	105.34	
AES INDIANA	393123	04/14/23	ELECTRICITY	2201-4348000	1,438.06	
AES INDIANA	393123	04/14/23	ELECTRICITY	2201-4348000	1,935.54	
AES INDIANA	393123	04/14/23	ELECTRICITY	2201-4348000	149.33	
AES INDIANA	393123	04/14/23	ELECTRICITY	2201-4348000	72.29	
AES INDIANA	393123	04/14/23	ELECTRICITY	2201-4348000	10.89	
FRAZIER JONES	393125	04/14/23	INTERNAL TRAINING FEES	2200-4357001	100.00	83,123.07
ALEX JORDAN	393126	04/14/23	ORGANIZATION & MEMBER DUE	2200-4355300	189.95	100.00
						189.95

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ROB KINKEAD	393127	04/14/23	OTHER EXPENSES	651-5023990	36.13	36.13
KONICA MINOLTA BUSINESS S	393128	04/14/23	OTHER EXPENSES	651-5023990	26.48	26.48
KONICA MINOLTA BUSINESS S	393129	04/14/23	OTHER EXPENSES	651-5023990	3.32	3.32
LEXISNEXIS	393130	04/14/23	LIBRARY REF MATERIALS	506-4469000	80.00	80.00
LUNA LANGUAGE SERVICES	393131	04/14/23	INTERPRETER FEES	506-4341954	480.00	480.00
METRO FIBERNET LLC	393132	04/14/23	INTERNET LINE CHARGES	1115-4344200	122.20	122.20
MOUNTAIN GLACIER LLC	393134	04/14/23	OTHER EXPENSES	601-5023990	20.52	41.05
MOUNTAIN GLACIER LLC	393134	04/14/23	OTHER EXPENSES	651-5023990	20.53	
JON OBERLANDER	393135	04/14/23	EXTERNAL TRAINING TRAVEL	1180-4343002	177.98	435.88
JON OBERLANDER	393135	04/14/23	EXTERNAL TRAINING TRAVEL	1180-4343002	257.90	
SCOTT OSBORNE	393136	04/14/23	REPAIR PARTS	1120-4237000	622.26	622.26
R E I REAL ESTATE SERVICE	393137	04/14/23	OTHER PROFESSIONAL FEES	902-4341999	768.75	768.75
REPUBLIC WASTE SERVICES O	393138	04/14/23		1205-R4350101 R103597	220.40	220.40
REPUBLIC WASTE SERVICES O	393139	04/14/23	WASTE SERVICE	1207-4350101 108405	472.80	472.80
RICOH AMERICAS CORPORATIO	393140	04/14/23	COPIER	506-4353004	7.79	7.79
RICOH AMERICAS CORPORATIO	393141	04/14/23	COPIER	506-4353004	79.92	79.92
SHRED-IT USA LLC	393142	04/14/23	OTHER EXPENSES	601-5023990	45.05	90.11
SHRED-IT USA LLC	393142	04/14/23	OTHER EXPENSES	651-5023990	45.06	
SIMPLIFILE	393143	04/14/23	RECORDING DOCS	1702-R4340600 105991	28.25	28.25
MIGUEL ANDRES SORIA	393144	04/14/23	REFUNDS AWARDS & INDEMNITY	1180-4358400	379.24	379.24
STERICYCLE INC	393145	04/14/23	OTHER CONT SERVICES	1701-4350900	32.48	32.48
STERICYCLE INC	393146	04/14/23	OTHER CONT SERVICES	1701-4350900	94.41	94.41
STERICYCLE INC	393147	04/14/23	OTHER CONT SERVICES	1701-4350900	132.23	132.23
STERICYCLE INC	393148	04/14/23	OTHER CONT SERVICES	1701-4350900	134.76	134.76
STERICYCLE INC	393149	04/14/23	SHREDDING SERVICES	1702-R4350900 108290	141.64	141.64
THOMSON REUTERS-WEST	393150	04/14/23	LIBRARY REF MATERIALS	1180-R4469000 R104628	1,000.00	1,000.00
TRAVELERS	393151	04/14/23	GENERAL INSURANCE	1205-4347500	10,000.00	10,000.00
TRICO REGIONAL SEWER UTIL	393153	04/14/23	WATER & SEWER	1120-4348500	94.74	
TRICO REGIONAL SEWER UTIL	393153	04/14/23	WATER & SEWER	1120-4348500	85.74	
TRICO REGIONAL SEWER UTIL	393153	04/14/23	OTHER CONT SERVICES	202-4350900	17.77	
TRICO REGIONAL SEWER UTIL	393153	04/14/23	OTHER EXPENSES	601-5023990	114.82	
TRICO REGIONAL SEWER UTIL	393153	04/14/23	OTHER EXPENSES	601-5023990	120.82	
TRICO REGIONAL SEWER UTIL	393153	04/14/23	WATER & SEWER	2201-4348500	404.46	838.35

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UPS	393154	04/14/23	OTHER EXPENSES	651-5023990	52.07	52.07
VAN AUSDALL & FARRAR	393155	04/14/23	EQUIPMENT MAINT CONTRACTS	1115-4351501	51.31	51.31
SHAY VANVLYMEN	393156	04/14/23	OTHER EXPENSES	601-5023990	1,600.00	1,600.00
VERIZON	393157	04/14/23	OTHER EXPENSES	651-5023990	2,143.05	2,143.05
VERIZON	393158	04/14/23	CELL PHONE CHARGES	1702-R4344100 108285	153.36	153.36
VERIZON	393159	04/14/23	CELLULAR PHONE FEES	1120-4344100	161.44	161.44
VERIZON	393160	04/14/23	OTHER CONT SERVICES	1801-4350900	98.40	98.40
VERIZON	393161	04/14/23	CELL PHONE	1180-R4344100 108084	13.38	13.38
VERIZON	393161	04/14/23	CELL PHONE	1180-R4344100 105739	63.30	63.30
VERIZON	393162	04/14/23	OTHER EXPENSES	601-5023990	1,105.60	1,105.60
VERIZON	393163	04/14/23	CELLULAR PHONE FEES	2201-4344100	2,756.59	2,756.59
WINDSTREAM	393165	04/14/23	TELEPHONE LINE CHARGES	1115-4344000	2,803.08	2,803.08
Y M C A	393167	04/14/23	OTHER EXPENSES	301-5023990	194.76	194.76
ANDREW YOUNG	393168	04/14/23	POSTAGE	1120-4342100	8.24	8.24
DAVID YOUNG	393169	04/14/23	OTHER EXPENSES	601-5023990	802.13	802.13
RAY MARKETING BY PROFORMA	393170	04/18/23	MARKETING & PROMOTIONS	1081-4341991	4,785.50	4,785.50
RAY MARKETING BY PROFORMA	393170	04/18/23	MARKETING & PROMOTIONS	1091-4341991	4,785.50	4,785.50
RAY MARKETING BY PROFORMA	393170	04/18/23	STAFF CLOTHING	1125-4356004	87.07	87.07
RAY MARKETING BY PROFORMA	393170	04/18/23	STAFF CLOTHING	1081-4356004	246.04	246.04
RAY MARKETING BY PROFORMA	393170	04/18/23	STAFF CLOTHING	1091-4356004	544.79	544.79
RAY MARKETING BY PROFORMA	393170	04/18/23	STAFF CLOTHING	1125-4356004	111.16	111.16
RAY MARKETING BY PROFORMA	393170	04/18/23	STAFF CLOTHING	1091-4356004	1,000.49	1,000.49
						11,560.55
CENTERPOINT ENERGY	393171	04/18/23	NATURAL GAS	1091-4349000	67.47	67.47
CENTERPOINT ENERGY	393171	04/18/23	NATURAL GAS	1091-4349000	1,776.99	1,776.99
CENTERPOINT ENERGY	393171	04/18/23	NATURAL GAS	1091-4349000	98.53	98.53
CENTERPOINT ENERGY	393171	04/18/23	NATURAL GAS	110-4349000	939.06	939.06
CENTERPOINT ENERGY	393171	04/18/23	NATURAL GAS	1125-4349000	154.45	154.45
CENTERPOINT ENERGY	393171	04/18/23	NATURAL GAS	1125-4349000	109.82	109.82
						3,146.32
ACE-PAK PRODUCTS INC	393172	04/18/23	OTHER MAINT SUPPLIES	1093-4238900	589.26	589.26
ACE-PAK PRODUCTS INC	393172	04/18/23	CLEANING SUPPLIES	1125-4238900 57880	639.60	639.60
						1,228.86
ADP INC	393173	04/18/23	OTHER PROFESSIONAL FEES	1125-4341999	228.05	228.05
ADP INC	393173	04/18/23	OTHER PROFESSIONAL FEES	1081-4341999	504.75	504.75
ADP INC	393173	04/18/23	OTHER PROFESSIONAL FEES	1091-4341999	908.50	908.50
						1,641.30
AMERICAN EAGLE EQUIPMENT	393174	04/18/23	AFTERMARKET EQUIP LIGHTS	1125-4353099 57847	850.00	850.00
AMERICAN RED CROSS-HLTH &	393175	04/18/23	EXTERNAL INSTRUCT FEES	1081-4357004	324.00	324.00
BGI FITNESS	393176	04/18/23	EQUIPMENT REPAIRS & MAINT	1096-4350000	340.00	340.00
BLOOD HOUND INC	393177	04/18/23	UTILITY LOCATE SERVICES	1125-4350400 57684	515.00	515.00

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						515.00
BLUEPAY PROCESSING, LLC	393178	04/18/23	OTHER PROFESSIONAL FEES	1081-4341999	20,668.21	
BLUEPAY PROCESSING, LLC	393178	04/18/23	OTHER PROFESSIONAL FEES	1081-4341999	186.75	
						20,854.96
BRAINSTORM PRINT	393179	04/18/23	GENERAL PROGRAM SUPPLIES	1125-4239039	72.00	
BRAINSTORM PRINT	393179	04/18/23	STATIONARY & PRNTD MATERL	1091-4230100	180.00	
BRAINSTORM PRINT	393179	04/18/23	OUTDOOR SIGNAGE	1125-4239039	268.00	
BRAINSTORM PRINT	393179	04/18/23	THANK YOU STATIONARY	1125-4230100	434.00	
						954.00
CARMEL CLAY FOOD & NUTRIT	393180	04/18/23	FOOD & BEVERAGES	1081-4239040	13,748.77	
						13,748.77
CARMEL UTILITIES	393181	04/18/23	WATER & SEWER	1125-4348500	203.94	
						203.94
CARMEL WELDING & SUPP INC	393182	04/18/23	SMALL TOOLS & MINOR EQUIP	1125-4238000	105.16	
CARMEL WELDING & SUPP INC	393182	04/18/23	GROUND MAINTENANCE	1125-4350400	150.00	
CARMEL WELDING & SUPP INC	393182	04/18/23	PNR OUTDOOR EQUIPMENT	1125-4238000	878.40	
						1,133.56
CINTAS CORPORATION #18	393183	04/18/23	CLEANING SUPPLIES	1125-4238900	57685	476.40
CINTAS CORPORATION #18	393183	04/18/23	CLEANING SUPPLIES	1125-4238900	57807	272.50
CINTAS CORPORATION #18	393183	04/18/23	OTHER MAINT SUPPLIES	1093-4238900		484.57
CINTAS CORPORATION #18	393183	04/18/23	OTHER MAINT SUPPLIES	1093-4238900		709.56
CINTAS CORPORATION #18	393183	04/18/23	OTHER MAINT SUPPLIES	1093-4238900		521.77
						2,464.80
CLEANTELLIGENT SOFTWARE	393184	04/18/23	INFO SYS MAINT/CONTRACTS	1091-4341955		453.60
CLEANTELLIGENT SOFTWARE	393184	04/18/23	INFO SYS MAINT/CONTRACTS	1125-4341955		498.96
						952.56
CUMULUS INDIANAPOLIS	393185	04/18/23	MARKETING & PROMOTIONS	1091-4341991		1,500.00
CUMULUS INDIANAPOLIS	393185	04/18/23	MARKETING & PROMOTIONS	1081-4341991		1,500.00
CUMULUS INDIANAPOLIS	393185	04/18/23	MARKETING & PROMOTIONS	1091-4341991		3,000.00
CUMULUS INDIANAPOLIS	393185	04/18/23	MARKETING & PROMOTIONS	1081-4341991		3,000.00
						9,000.00
DIVISION OF FORESTRY	393186	04/18/23	MISCELLANEOUS SUPPLIES	1125-4239000		94.00
						94.00
DUKE ENERGY	393187	04/18/23	ELECTRICITY	1125-4348000		264.10
DUKE ENERGY	393187	04/18/23	ELECTRICITY	1125-4348000		16.04
DUKE ENERGY	393187	04/18/23	ELECTRICITY	1125-4348000		627.38
						907.52
ELLIS MECHANICAL & ELECTR	393188	04/18/23	BUILDING REPAIRS & MAINT	110-4350100		2,518.21
ELLIS MECHANICAL & ELECTR	393188	04/18/23	BUILDING REPAIRS & MAINT	1093-4350100		6,675.00
						9,193.21
ENTERPRISE FM TRUST	393189	04/18/23	FLEET LEASE RENTALS	1125-R4353099	57469	3,723.86
						3,723.86
ENVIRONMENTAL LABORATORIE	393190	04/18/23	OTHER FEES & LICENSES	1094-4358300		135.00
ENVIRONMENTAL LABORATORIE	393190	04/18/23	OTHER CONT SERVICES	1094-4350900		60.00
ENVIRONMENTAL LABORATORIE	393190	04/18/23	OTHER CONT SERVICES	1094-4350900		60.00
ENVIRONMENTAL LABORATORIE	393190	04/18/23	OTHER CONT SERVICES	1125-4350900		12.75
						267.75
HAL ESPEY	393191	04/18/23	BOARD VIDEO TAPINGS 2023	1125-4341999	57911	1,050.00
						1,050.00
FUN EXPRESS	393192	04/18/23	GENERAL PROGRAM SUPPLIES	1081-4239039		263.60
						263.60
GLOBE ASHPHALT PAVING CO	393193	04/18/23	HAZEL LANDING STONE GRAD	1125-R4350400	56435	813.00
GLOBE ASHPHALT PAVING CO	393193	04/18/23	HAZEL LANDING STONE GRAD	1125-4350400	57772	3,087.00
						3,900.00
GRAINGER	393194	04/18/23	BUILDING REPAIRS & MAINT	1093-4350100		64.04
						64.04
GRAYBAR ELECTRIC CO, INC	393195	04/18/23	BUILDING MATERIAL	1093-4235000		204.50
GRAYBAR ELECTRIC CO, INC	393195	04/18/23	BUILDING MATERIAL	1093-4235000		66.72

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GRAYBAR ELECTRIC CO, INC	393195	04/18/23	BUILDING MATERIAL	1093-4235000	124.08	395.30
GREEN TOUCH SERVICES, INC	393197	04/18/23	LANDSCAPE SERVICES	1094-4350400	11,801.75	
GREEN TOUCH SERVICES, INC	393197	04/18/23	2023 LANDSCAPE SERVICES	1125-4350400 57737	980.50	
GREEN TOUCH SERVICES, INC	393197	04/18/23	2023 LANDSCAPE SERVICES	1125-4350400 57737	943.00	
GREEN TOUCH SERVICES, INC	393197	04/18/23	2023 LANDSCAPE SERVICES	1125-4350400 57737	781.00	
GREEN TOUCH SERVICES, INC	393197	04/18/23	2023 LANDSCAPE SERVICES	1125-4350400 57737	46,872.00	
GREEN TOUCH SERVICES, INC	393197	04/18/23	2023 LANDSCAPE SERVICES	1125-4350400 57737	2,222.00	
GREEN TOUCH SERVICES, INC	393197	04/18/23	2023 LANDSCAPE SERVICES	1125-4350400 57737	5,162.00	
GREEN TOUCH SERVICES, INC	393197	04/18/23	2023 LANDSCAPE SERVICES	1125-4350400 57737	625.00	
GREEN TOUCH SERVICES, INC	393197	04/18/23	2023 LANDSCAPE SERVICES	1125-4350400 57737	2,339.00	
GREEN TOUCH SERVICES, INC	393197	04/18/23	2023 LANDSCAPE SERVICES	1125-4350400 57737	178.75	
GREEN TOUCH SERVICES, INC	393197	04/18/23	2023 LANDSCAPE SERVICES	1125-4350400 57737	261.50	
GREEN TOUCH SERVICES, INC	393197	04/18/23	2023 LANDSCAPE SERVICES	1125-4350400 57737	1,030.00	
GREEN TOUCH SERVICES, INC	393197	04/18/23	2023 LANDSCAPE SERVICES	1125-4350400 57737	2,115.50	
GREEN TOUCH SERVICES, INC	393197	04/18/23	2023 LANDSCAPE SERVICES	1125-4350400 57737	2,006.25	
GREEN TOUCH SERVICES, INC	393197	04/18/23	2023 LANDSCAPE SERVICES	1125-4350400 57737	26,488.00	
GREEN TOUCH SERVICES, INC	393197	04/18/23	2023 LANDSCAPE SERVICES	1125-4350400 57737	1,610.00	
GREEN TOUCH SERVICES, INC	393197	04/18/23	2023 LANDSCAPE SERVICES	1125-4350400 57737	230.00	
GREEN TOUCH SERVICES, INC	393197	04/18/23	2023 LANDSCAPE SERVICES	1125-4350400 57737	530.00	
GREEN TOUCH SERVICES, INC	393197	04/18/23	2023 LANDSCAPE SERVICES	1125-4350400 57737	1,574.50	
GREEN TOUCH SERVICES, INC	393197	04/18/23	2023 LANDSCAPE SERVICES	1125-4350400 57737	214.00	
GREEN TOUCH SERVICES, INC	393197	04/18/23	2023 LANDSCAPE SERVICES	1125-4350400 57737	81.00	
GREEN TOUCH SERVICES, INC	393197	04/18/23	2023 LANDSCAPE SERVICES	1125-4350400 57737	487.00	
GREEN TOUCH SERVICES, INC	393197	04/18/23	2023 LANDSCAPE SERVICES	1125-4350400 57737	12,743.00	
GREEN TOUCH SERVICES, INC	393197	04/18/23	2023 LANDSCAPE SERVICES	1125-4350400 57737	875.00	122,150.75
HALL SIGNS, INC.	393198	04/18/23	STREET SIGNS	1125-4239031	241.33	241.33
HOBBY LOBBY STORES	393199	04/18/23	GENERAL PROGRAM SUPPLIES	1081-4239039	479.06	479.06
IMPRINT PLUS	393200	04/18/23	UNIFORM BADGE SUPPLIES	1125-4230200 57817	1,745.40	1,745.40
INSIGHT PUBLIC SECTOR, IN	393201	04/18/23	INFO SYS MAINT/CONTRACTS	1125-4341955	930.30	
INSIGHT PUBLIC SECTOR, IN	393201	04/18/23	INFO SYS MAINT/CONTRACTS	1081-4341955	119.28	
INSIGHT PUBLIC SECTOR, IN	393201	04/18/23	INFO SYS MAINT/CONTRACTS	1091-4341955	119.28	1,168.86
IRON MOUNTAIN INC	393202	04/18/23	OTHER PROFESSIONAL FEES	1081-4341999	69.50	
IRON MOUNTAIN INC	393202	04/18/23	OTHER PROFESSIONAL FEES	1091-4341999	69.50	139.00
LEE SUPPLY CORP - CARMEL	393203	04/18/23	CAREY GROVE PLUMBING	1125-4237000 57816	311.99	311.99
MID-STATE TRUCK EQUIPMENT	393204	04/18/23	TRUCK MOUNTEDCRANE REPAIR	1125-4351000 57910	1,022.69	1,022.69
NAPA AUTO PARTS INC	393205	04/18/23	GARAGE & MOTOR SUPPLIES	1125-4232100	4.20	
NAPA AUTO PARTS INC	393205	04/18/23	EQUIPMENT REPAIRS & MAINT	1093-4350000	89.86	94.06
NCSI	393206	04/18/23	CRIMINAL BACKGROUND CHEC	1081-4341990	296.00	
NCSI	393206	04/18/23	CRIMINAL BACKGROUND CHEC	1091-4341990	407.00	
NCSI	393206	04/18/23	CRIMINAL BACKGROUND CHEC	1125-4341990	111.00	
NCSI	393206	04/18/23	CRIMINAL BACKGROUND CHEC	1125-4341990	37.00	851.00
NORTHERN SAFETY CO, INC	393207	04/18/23	GENERAL PROGRAM SUPPLIES	1081-4239039	82.98	
NORTHERN SAFETY CO, INC	393207	04/18/23	SUPP - PNR FIELD STAFF	1125-4239012 57813	10.40	93.38
P F M CAR & TRUCK CARE CE	393208	04/18/23	FLEET MAINT #2181	1125-4351000 57882	710.20	710.20
PICKETT & ASSOCIATES, LLC	393209	04/18/23	MARKETING & PROMOTIONS	1091-4341991	840.00	

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PITNEY BOWES GLOBAL	393210	04/18/23	PSOTAGE METER LEASE 23-24	1125-4353003 57908	124.14	840.00
S & S CRAFTS WORLDWIDE IN	393211	04/18/23	GENERAL PROGRAM SUPPLIES	1081-4239039	1,068.08	124.14
SHERWIN WILLIAMS INC	393212	04/18/23	BUILDING MATERIAL	1093-4235000	152.43	1,068.08
SMITHGROUP INC	393213	04/18/23	REFUNDS AWARDS & INDEMITY	110-4358400	1,762.50	152.43
SOUTHERN ROCK RESTAURANTS	393214	04/18/23	GENERAL PROGRAM SUPPLIES	1082-4239039	65.48	1,762.50
SOUTHERN ROCK RESTAURANTS	393214	04/18/23	GENERAL PROGRAM SUPPLIES	1081-4239039	195.86	
SPEAR CORPORATION	393215	04/18/23	EQUIPMENT REPAIRS & MAINT	1094-4350000	113.80	261.34
STAPLES BUSINESS ADVANTAG	393216	04/18/23	OFFICE SUPPLIES	1125-4230200	55.59	113.80
STAPLES BUSINESS ADVANTAG	393216	04/18/23	OFFICE SUPPLIES	1125-4230200	18.50	
STAPLES BUSINESS ADVANTAG	393216	04/18/23	OFFICE SUPPLIES	1125-4230200	125.24	
STAPLES BUSINESS ADVANTAG	393216	04/18/23	OFFICE SUPPLIES	1125-4230200	44.59	
STAPLES BUSINESS ADVANTAG	393216	04/18/23	GENERAL PROGRAM SUPPLIES	1081-4239039	105.89	
STAPLES BUSINESS ADVANTAG	393216	04/18/23	OFFICE SUPPLIES	1081-4230200	65.95	
STAPLES BUSINESS ADVANTAG	393216	04/18/23	OFFICE SUPPLIES	1081-4230200	225.70	
STAPLES BUSINESS ADVANTAG	393216	04/18/23	GENERAL PROGRAM SUPPLIES	1081-4239039	50.85	
STAPLES BUSINESS ADVANTAG	393216	04/18/23	GENERAL PROGRAM SUPPLIES	1081-4239039	12.64	
STAPLES BUSINESS ADVANTAG	393216	04/18/23	GENERAL PROGRAM SUPPLIES	1081-4239039	135.86	
STAPLES BUSINESS ADVANTAG	393216	04/18/23	OFFICE SUPPLIES	1091-4230200	73.14	
STAPLES BUSINESS ADVANTAG	393216	04/18/23	GENERAL PROGRAM SUPPLIES	1096-4239039	30.53	
STAPLES BUSINESS ADVANTAG	393216	04/18/23	OFFICE SUPPLIES	1091-4230200	68.90	
STAPLES BUSINESS ADVANTAG	393216	04/18/23	PNR OFFICE SUPPLIES	1125-4230200 57877	136.80	
STAPLES BUSINESS ADVANTAG	393216	04/18/23	PNR OFFICE SUPPLIES	1125-4230200 57877	19.59	
STAPLES BUSINESS ADVANTAG	393216	04/18/23	PNR OFFICE SUPPLIES	1125-4230200 57877	349.99	1,519.76
CLAUDINE SUTTON	393217	04/18/23	CELLULAR PHONE FEES	1125-4344100	50.00	50.00
TERRYBERRY COMPANY LLC	393218	04/18/23	OTHER CONT SERVICES	1091-4350900	39.89	39.89
PURE SOUL LLC	393219	04/18/23	ADULT CONTRACTORS	1096-4340800	207.00	207.00
UNITED ART & EDUCATION IN	393220	04/18/23	GENERAL PROGRAM SUPPLIES	1081-4239039	11.99	
UNITED ART & EDUCATION IN	393220	04/18/23	GENERAL PROGRAM SUPPLIES	1081-4239039	38.20	
UNITED ART & EDUCATION IN	393220	04/18/23	GENERAL PROGRAM SUPPLIES	1081-4239039	11.78	
UNITED ART & EDUCATION IN	393220	04/18/23	GENERAL PROGRAM SUPPLIES	1081-4239039	78.34	
UNITED ART & EDUCATION IN	393220	04/18/23	GENERAL PROGRAM SUPPLIES	1081-4239039	7.99	148.30
UNITED FIDELITY BANK	393221	04/18/23	OTHER EXPENSES	109-5023990	15,400.00	15,400.00
W T T S FM 92.3	393222	04/18/23	MARKETING & PROMOTIONS	1091-4341991	1,500.00	1,500.00
WHITE'S ACE HARDWARE	393223	04/18/23	OTHER MAINT SUPPLIES	1125-4238900	121.86	
WHITE'S ACE HARDWARE	393223	04/18/23	BUILDING MATERIAL	1125-4235000	435.84	557.70
WILLOW MARKETING MGMT, IN	393224	04/18/23	INFO SYS MAINT/CONTRACTS	1091-4341955	50.00	
WILLOW MARKETING MGMT, IN	393224	04/18/23	INFO SYS MAINT/CONTRACTS	1081-4341955	50.00	
WILLOW MARKETING MGMT, IN	393224	04/18/23	INFO SYS MAINT/CONTRACTS	1091-4341955	50.00	
WILLOW MARKETING MGMT, IN	393224	04/18/23	INFO SYS MAINT/CONTRACTS	1081-4341955	50.00	
WILLOW MARKETING MGMT, IN	393224	04/18/23	INFO SYS MAINT/CONTRACTS	1091-4341955	50.00	
WILLOW MARKETING MGMT, IN	393224	04/18/23	INFO SYS MAINT/CONTRACTS	1081-4341955	50.00	300.00
ROYAL PIN WOOD	393225	04/18/23	FIELD TRIPS	1081-4343007	500.00	

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WOODY WAREHOUSE	393226	04/18/23	TREES-INVASIVE SWAP	1125-R4238900 57418	923.88	500.00
ACTION EQUIPMENT INC	393227	04/18/23	OTHER MAINT SUPPLIES	2201-4238900	789.50	923.88
ACTION PEST CONTROL, INC	393228	04/18/23	OTHER EXPENSES	601-5023990	103.00	789.50
ACTION PEST CONTROL, INC	393228	04/18/23	OTHER EXPENSES	601-5023990	103.00	206.00
ADVANCED TURF SOLUTIONS I	393229	04/18/23	GROUNDS MAINTENANCE	1192-4350400	12.55	2,041.05
ADVANCED TURF SOLUTIONS I	393229	04/18/23	LANDSCAPING SUPPLIES	2201-4239034	2,028.50	265.42
ALRO STEEL CORPORATION	393230	04/18/23	REPAIR PARTS	2201-4237000	265.42	265.42
AMAZON CAPITAL SERVICES	393231	04/18/23	OTHER EXPENSES	601-5023990	31.85	
AMAZON CAPITAL SERVICES	393231	04/18/23	OTHER EXPENSES	651-5023990	18.73	
AMAZON CAPITAL SERVICES	393231	04/18/23	OTHER EXPENSES	601-5023990	18.73	
AMAZON CAPITAL SERVICES	393231	04/18/23	OTHER EXPENSES	651-5023990	50.39	
AMAZON CAPITAL SERVICES	393231	04/18/23	OFFICE SUPPLIES 2023	1192-R4230200 108283	97.09	
AMAZON CAPITAL SERVICES	393231	04/18/23	OTHER MAINT SUPPLIES	1205-4238900	230.55	
AMAZON CAPITAL SERVICES	393231	04/18/23	OTHER MISCELLANEOUS	1207-4239099	104.99	
AMAZON CAPITAL SERVICES	393231	04/18/23	SMALL TOOLS & MINOR EQUIP	2201-4238000	380.00	
AMAZON CAPITAL SERVICES	393231	04/18/23	OFFICE SUPPLIES	1110-4230200	70.36	
AMAZON CAPITAL SERVICES	393231	04/18/23	OTHER MISCELLANEOUS	1110-4239099	122.59	
AMAZON CAPITAL SERVICES	393231	04/18/23	LIBRARY REF MATERIALS	1110-4469000	27.95	
AMAZON CAPITAL SERVICES	393231	04/18/23	OTHER MISCELLANEOUS	1115-4239099	39.42	
AMAZON CAPITAL SERVICES	393231	04/18/23	ECONOMIC DEVELOPMENT	1203-4359300	52.49	
AMAZON CAPITAL SERVICES	393231	04/18/23	LANDSCAPING SUPPLIES	2201-4239034	172.46	
AMAZON CAPITAL SERVICES	393231	04/18/23	LANDSCAPING SUPPLIES	2201-4239034	479.84	
AMAZON CAPITAL SERVICES	393231	04/18/23	FURNITURE & FIXTURES	2201-4463000	799.99	
AMAZON CAPITAL SERVICES	393231	04/18/23	LANDSCAPING SUPPLIES	2201-4239034	237.95	
AMAZON CAPITAL SERVICES	393231	04/18/23	OTHER MAINT SUPPLIES	2201-4238900	277.62	
AMAZON CAPITAL SERVICES	393231	04/18/23	OTHER MAINT SUPPLIES	2201-4238900	128.14	
AMAZON CAPITAL SERVICES	393231	04/18/23	SMALL TOOLS & MINOR EQUIP	2201-4238000	327.99	
AMAZON CAPITAL SERVICES	393231	04/18/23	OFFICE SUPPLIES	2201-4230200	54.52	3,723.65
AMERI-TURF	393232	04/18/23	LANDSCAPING SUPPLIES	2201-4239034	219.00	219.00
ANGEL OAK TREE CARE	393233	04/18/23	OTHER CONT SERVICES	2201-4350900	2,500.00	2,500.00
ASCENSION ST VINCENT PUBL	393234	04/18/23	OFFICER PHYSICALS	1110-R4340701 108037	3,484.65	
ASCENSION ST VINCENT PUBL	393234	04/18/23	MEDICAL EXAM FEES	1110-4340701	10,574.87	
ASCENSION ST VINCENT PUBL	393234	04/18/23	MEDICAL EXAM FEES	1110-4340701	1,074.14	15,133.66
BASTIN LOGAN WATER SERVIC	393235	04/18/23	OTHER EXPENSES	601-5023990	4,572.00	
BASTIN LOGAN WATER SERVIC	393235	04/18/23	OTHER EXPENSES	601-5023990	12,900.00	
BASTIN LOGAN WATER SERVIC	393235	04/18/23	OTHER EXPENSES	601-5023990	12,900.00	30,372.00
BEC ENTERPRISES LLC	393236	04/18/23	AUTO REPAIR & MAINTENANCE	2201-4351000	2,152.01	
BEC ENTERPRISES LLC	393236	04/18/23	REPAIR PARTS	2201-4237000	2,264.97	4,416.98
SUSAN BELL	393237	04/18/23	CLEANING SERVICES	911-4350600	150.00	150.00
BILL ESTES CHEVROLET	393238	04/18/23	REPAIR PARTS	1110-4237000	256.99	256.99
BLOOD HOUND INC	393239	04/18/23	OTHER CONT SERVICES	1206-4350900	7,208.75	7,208.75
BREHOB NURSERY, INC	393240	04/18/23	LANDSCAPING SUPPLIES	2201-4239034	332.50	
BREHOB NURSERY, INC	393240	04/18/23	LANDSCAPING SUPPLIES	2201-4239034	900.00	

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BREHOB NURSERY, INC	393240	04/18/23	LANDSCAPING SUPPLIES	2201-4239034	213.75	
BREHOB NURSERY, INC	393240	04/18/23	LANDSCAPING SUPPLIES	2201-4239034	760.00	
BREHOB NURSERY, INC	393240	04/18/23	LANDSCAPING SUPPLIES	2201-4239034	498.75	
BREHOB NURSERY, INC	393240	04/18/23	LANDSCAPING SUPPLIES	2201-4239034	972.00	
BREHOB NURSERY, INC	393240	04/18/23	LANDSCAPING SUPPLIES	2201-4239034	180.00	
BREHOB NURSERY, INC	393240	04/18/23	LANDSCAPING SUPPLIES	2201-4239034	95.00	
BREHOB NURSERY, INC	393240	04/18/23	LANDSCAPING SUPPLIES	2201-4239034	729.00	
BREHOB NURSERY, INC	393240	04/18/23	LANDSCAPING SUPPLIES	2201-4239034	817.00	5,498.00
BRENTAG MID SOUTH INC	393241	04/18/23	OTHER EXPENSES	601-5023990	3,084.00	3,084.00
BRICKWORKS SUPPLY LLC	393242	04/18/23	BUILDING MATERIAL	2201-4235000	138.24	138.24
BROTHERS CONCRETE CONSTRU	393243	04/18/23	OTHER CONT SERVICES	2201-4350900	5,265.00	5,265.00
CARGILL INC-SALT DIVISION	393244	04/18/23	OTHER EXPENSES	601-5023990	2,682.12	
CARGILL INC-SALT DIVISION	393244	04/18/23	OTHER EXPENSES	601-5023990	2,685.38	
CARGILL INC-SALT DIVISION	393244	04/18/23	OTHER EXPENSES	601-5023990	2,677.78	
CARGILL INC-SALT DIVISION	393244	04/18/23	OTHER EXPENSES	601-5023990	2,717.93	
CARGILL INC-SALT DIVISION	393244	04/18/23	OTHER EXPENSES	601-5023990	2,692.97	
CARGILL INC-SALT DIVISION	393244	04/18/23	OTHER EXPENSES	601-5023990	2,662.59	
CARGILL INC-SALT DIVISION	393244	04/18/23	OTHER EXPENSES	601-5023990	2,741.80	
CARGILL INC-SALT DIVISION	393244	04/18/23	OTHER EXPENSES	601-5023990	2,678.87	21,539.44
CARMEL TROPHIES PLUS LLC	393245	04/18/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003	8.00	8.00
CERES SOLUTIONS	393246	04/18/23	DIESEL FUEL	2201-4231300	1,306.26	1,306.26
CINTAS CORPORATION #18	393247	04/18/23	OTHER EXPENSES	651-5023990	32.95	
CINTAS CORPORATION #18	393247	04/18/23	CLEANING SERVICES	1207-4350600	369.12	
CINTAS CORPORATION #18	393247	04/18/23	LAUNDRY SERVICE	2201-4356501	68.43	
CINTAS CORPORATION #18	393247	04/18/23	LAUNDRY SERVICE	2201-4356501	511.99	
CINTAS CORPORATION #18	393247	04/18/23	LAUNDRY SERVICE	1110-4356501	103.74	
CINTAS CORPORATION #18	393247	04/18/23	LAUNDRY SERVICE	1110-4356501	103.74	
CINTAS CORPORATION #18	393247	04/18/23	LAUNDRY SERVICE	1110-4356501	103.74	
CINTAS CORPORATION #18	393247	04/18/23	LAUNDRY SERVICE	1110-4356501	61.04	
CINTAS CORPORATION #18	393247	04/18/23	LAUNDRY SERVICE	1110-4356501	61.04	
CINTAS CORPORATION #18	393247	04/18/23	LAUNDRY SERVICE	1110-4356501	61.04	
CINTAS CORPORATION #18	393247	04/18/23	LAUNDRY SERVICE	2201-4356501	159.71	
CINTAS CORPORATION #18	393247	04/18/23	LAUNDRY SERVICE	2201-4356501	617.26	
CINTAS CORPORATION #18	393247	04/18/23	LAUNDRY SERVICE	2201-4356501	190.74	2,444.54
CINTAS UNIFORMS	393248	04/18/23	OTHER EXPENSES	651-5023990	352.72	352.72
CORE & MAIN	393249	04/18/23	OTHER EXPENSES	601-5023990	196.95	
CORE & MAIN	393249	04/18/23	OTHER EXPENSES	601-5023990	329.42	
CORE & MAIN	393249	04/18/23	OTHER EXPENSES	601-5023990	33.80	560.17
CROSSROAD ENGINEERS, PC	393250	04/18/23	ASA18A-18-ENG-07 MONON	203-R4350900 108226	10,251.69	10,251.69
CUMMINS SALES & SERVICE	393251	04/18/23	OTHER EXPENSES	601-5023990	624.60	624.60
CURRENT PUBLISHING	393252	04/18/23	LEGAL ADS & NOTICES	1702-R4345500 108287	18.08	18.08
AURORA SPANISH LLC	393253	04/18/23	INTERPRETER FEES	506-4341954	2,485.00	2,485.00
DON HINDS FORD	393254	04/18/23	REPAIR PARTS	1110-4237000	40.42	
DON HINDS FORD	393254	04/18/23	REPAIR PARTS	1110-4237000	247.61	

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DON HINDS FORD	393254	04/18/23	REPAIR PARTS	1110-4237000	191.31	
ECKART SUPPLY	393255	04/18/23	OTHER EXPENSES	601-5023990	49.13	479.34
ECONORTHWEST	393256	04/18/23	MARKET STUDY	1192-R4350900 108162	9,588.75	49.13
ENVIRONMENTAL LABORATORIE	393257	04/18/23	OTHER EXPENSES	601-5023990	30.00	
ENVIRONMENTAL LABORATORIE	393257	04/18/23	OTHER EXPENSES	601-5023990	208.13	
ENVIRONMENTAL LABORATORIE	393257	04/18/23	OTHER EXPENSES	601-5023990	69.38	
ENVIRONMENTAL LABORATORIE	393257	04/18/23	OTHER EXPENSES	601-5023990	69.38	
ENVIRONMENTAL LABORATORIE	393257	04/18/23	OTHER EXPENSES	601-5023990	346.88	
ENVIRONMENTAL LABORATORIE	393257	04/18/23	OTHER EXPENSES	601-5023990	13.88	
ENVIRONMENTAL LABORATORIE	393257	04/18/23	OTHER EXPENSES	601-5023990	13.88	
						751.53
ERAD GROUP, INC	393258	04/18/23	SOFTWARE MAINT CONTRACTS	1110-4351502	1,500.00	1,500.00
EUROFINS EATON ANALYTICAL	393259	04/18/23	OTHER EXPENSES	601-5023990	490.00	
EUROFINS EATON ANALYTICAL	393259	04/18/23	OTHER EXPENSES	601-5023990	490.00	
EUROFINS EATON ANALYTICAL	393259	04/18/23	OTHER EXPENSES	601-5023990	490.00	
EUROFINS EATON ANALYTICAL	393259	04/18/23	OTHER EXPENSES	601-5023990	490.00	
						1,960.00
EVERETT J PRESCOTT INC	393260	04/18/23	OTHER EXPENSES	601-5023990	2,898.94	2,898.94
FACO LLC	393261	04/18/23	OTHER EXPENSES	601-5023990	474.32	474.32
FASTENAL COMPANY	393262	04/18/23	OTHER EXPENSES	651-5023990	417.90	
FASTENAL COMPANY	393262	04/18/23	POSTS & HARDWARE	2201-4239032	412.12	
						830.02
FISHER SCIENTIFIC	393263	04/18/23	OTHER EXPENSES	651-5023990	245.45	245.45
FRAKES ENGINEERING, INC	393264	04/18/23	OTHER EXPENSES	651-5023990	267.50	267.50
GENUINE PARTS COMPANY-IND	393265	04/18/23	OTHER EXPENSES	601-5023990	1,060.33	1,060.33
GENUINE PARTS COMPANY-IND	393266	04/18/23	OTHER EXPENSES	651-5023990	970.20	970.20
KIM GRAHAM	393267	04/18/23	ALLIED SPONSORSHIP	854-4359024	192.43	
KIM GRAHAM	393267	04/18/23	ALLIED SPONSORSHIP	854-4359024	200.00	
						392.43
GRAINGER	393268	04/18/23	OTHER MAINT SUPPLIES	2201-4238900	14.51	
GRAINGER	393268	04/18/23	OTHER MAINT SUPPLIES	2201-4238900	41.32	
GRAINGER	393268	04/18/23	OTHER MAINT SUPPLIES	2201-4238900	136.26	
						192.09
GRAINGER	393269	04/18/23	OTHER EXPENSES	651-5023990	294.71	
GRAINGER	393269	04/18/23	OTHER EXPENSES	651-5023990	131.28	
GRAINGER	393269	04/18/23	OTHER EXPENSES	651-5023990	389.16	
GRAINGER	393269	04/18/23	FIRST AID KITS	1110-4239012 108655	504.00	
GRAINGER	393269	04/18/23	TRAFFIC CONES	1110-4239011 108654	672.00	
						1,991.15
GRAYBAR ELECTRIC CO, INC	393270	04/18/23	ELECTRICAL	1115-4237000 108652	97.18	
GRAYBAR ELECTRIC CO, INC	393270	04/18/23	POSTAGE	1115-4342100	30.35	
						127.53
H W C ENGINEERING	393271	04/18/23	OTHER EXPENSES	601-5023990	3,875.00	
H W C ENGINEERING	393271	04/18/23	OTHER EXPENSES	601-5023990	2,325.00	
						6,200.00
HARRINGTON INDUSTRIAL PLA	393272	04/18/23	LANDSCAPING SUPPLIES	2201-4239034	907.35	907.35
HITTLE LANDSCAPING, INC	393273	04/18/23	OTHER EXPENSES	651-5023990	3,442.55	

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HOBBY LOBBY STORES	393274	04/18/23	121223948	1203-4359300	45.93	3,442.55
HOBBY LOBBY STORES	393274	04/18/23	121358645	1203-4359300	25.97	
						71.90
HOLLYWOODS BUMP & GRIND	393275	04/18/23	VEHICLE REPAIRS CAR 12	1110-4351000	702.00	
HOLLYWOODS BUMP & GRIND	393275	04/18/23	VEHICLE REPAIRS CAR 12	1110-4351000	108424	3,405.79
					2,703.79	
I U P P S	393276	04/18/23	OTHER EXPENSES	601-5023990	2,703.70	
I U P P S	393276	04/18/23	OTHER CONT SERVICES	2201-4350900	760.00	3,463.70
INDIANA ALARM LLC	393277	04/18/23	EQUIPMENT MAINT CONTRACTS	1205-4351501	364.99	
INDIANA ALARM LLC	393277	04/18/23	EQUIPMENT MAINT CONTRACTS	1205-4351501	364.99	
INDIANA ALARM LLC	393277	04/18/23	EQUIPMENT MAINT CONTRACTS	1205-4351501	364.99	1,094.97
INDIANA ARTISAN INC	393278	04/18/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003	700.00	700.00
INDIANA LANDMARKS	393279	04/18/23	HISTORIC PRESERVATON COMM	1192-4359029	353.66	353.66
INDIANA OXYGEN CO	393280	04/18/23	OTHER EXPENSES	601-5023990	126.51	
INDIANA OXYGEN CO	393280	04/18/23	OTHER RENTAL & LEASES	2201-4353099	161.82	288.33
INDIANA RECLAMATION & EXC	393281	04/18/23	OTHER EXPENSES	601-5023990	1,257.89	
INDIANA RECLAMATION & EXC	393281	04/18/23	OTHER EXPENSES	601-5023990	1,214.17	
INDIANA RECLAMATION & EXC	393281	04/18/23	OTHER EXPENSES	601-5023990	1,214.17	
INDIANA RECLAMATION & EXC	393281	04/18/23	OTHER EXPENSES	601-5023990	1,511.44	
INDIANA RECLAMATION & EXC	393281	04/18/23	OTHER EXPENSES	601-5023990	2,485.64	
INDIANA RECLAMATION & EXC	393281	04/18/23	OTHER EXPENSES	601-5023990	1,695.14	
INDIANA RECLAMATION & EXC	393281	04/18/23	OTHER EXPENSES	601-5023990	2,020.80	
INDIANA RECLAMATION & EXC	393281	04/18/23	OTHER EXPENSES	601-5023990	1,845.90	13,245.15
BEST ONE OF INDY	393282	04/18/23	REPAIR PARTS	2200-4237000	262.82	262.82
INDY TRANSLATIONS LLC	393283	04/18/23	INTERPRETATION SERVICES	1110-4357004	108618	360.00
INSITUFORM TECHNOLOGIES U	393284	04/18/23	OTHER EXPENSES	659-5023990	17,871.11	17,871.11
IRVING MATERIALS INC	393285	04/18/23	GRAVEL	2201-4236000	540.33	
IRVING MATERIALS INC	393285	04/18/23	GRAVEL	2201-4236000	4,691.80	
IRVING MATERIALS INC	393285	04/18/23	GRAVEL	2201-4236000	2,912.49	
IRVING MATERIALS INC	393285	04/18/23	GRAVEL	2201-4236000	349.20	
IRVING MATERIALS INC	393285	04/18/23	GRAVEL	2201-4236000	3,327.91	11,821.73
JACK DOHENY COMPANIES	393286	04/18/23	OTHER EXPENSES	651-5023990	400.00	400.00
KIRBY RISK CORPORATION	393287	04/18/23	OTHER EXPENSES	601-5023990	127.16	
KIRBY RISK CORPORATION	393287	04/18/23	OTHER EXPENSES	601-5023990	71.24	
KIRBY RISK CORPORATION	393287	04/18/23	OTHER EXPENSES	601-5023990	1.42	199.82
LAKETEC COMMUNICATIONS IN	393288	04/18/23	CONSULTING	1115-4340400	108651	2,500.00
					2,500.00	2,500.00
LEACH & RUSSELL	393289	04/18/23	OTHER EXPENSES	601-5023990	2,572.18	
LEACH & RUSSELL	393289	04/18/23	OTHER EXPENSES	601-5023990	550.00	
LEACH & RUSSELL	393289	04/18/23	OTHER EXPENSES	601-5023990	394.19	
LEACH & RUSSELL	393289	04/18/23	OTHER EXPENSES	601-5023990	355.81	
LEACH & RUSSELL	393289	04/18/23	TOWER SITE COOLING	1115-R4350100	106991	26,900.00
					26,900.00	30,772.18
LEHIGH OUTFITTERS	393290	04/18/23	OTHER EXPENSES	651-5023990	152.21	152.21

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LIONHEART CRITICAL POWER	393291	04/18/23	BUILDING REPAIRS & MAINT	2201-4350100	846.09	
						846.09
MACALLISTER MACHINERY CO	393292	04/18/23	OTHER CONT SERVICES	1208-4350900	2,025.00	
						2,025.00
MACO PRESS INC	393293	04/18/23	OTHER EXPENSES	651-5023990	162.12	
MACO PRESS INC	393293	04/18/23	OTHER EXPENSES	601-5023990	162.11	
						324.23
MALINOWSKI CONSULTING INC	393294	04/18/23	OTHER MISCELLANEOUS	1205-4239099	2,050.06	
						2,050.06
MARTIN MARIETTA AGGREGATE	393295	04/18/23	SAND	2201-4236100	264.33	
						264.33
MCCI INNOVATIONS	393296	04/18/23	SOFTWARE MAINT CONTRACTS	1115-4351502	42,124.00	
						42,124.00
MENARDS, INC	393297	04/18/23	59743	601-5023990	3.79	
						3.79
MENARDS, INC	393298	04/18/23	59917	2201-4238900	60.90	
MENARDS, INC	393298	04/18/23	59994	2201-4238900	58.47	
MENARDS, INC	393298	04/18/23	59981	2201-4238900	.72	
MENARDS, INC	393298	04/18/23	59471	2201-4238900	13.17	
MENARDS, INC	393298	04/18/23	59573	2201-4236400	45.98	
MENARDS, INC	393298	04/18/23	59593	2201-4238900	129.97	
MENARDS, INC	393298	04/18/23	59643	2201-4238900	51.25	
MENARDS, INC	393298	04/18/23	59654	2201-4238900	37.67	
MENARDS, INC	393298	04/18/23	58083	2201-4238900	-107.72	
MENARDS, INC	393298	04/18/23	60360	2201-4236400	300.14	
MENARDS, INC	393298	04/18/23	60371	2201-4238900	65.31	
MENARDS, INC	393298	04/18/23	60448	2201-4238900	110.89	
MENARDS, INC	393298	04/18/23	60428	2201-4238900	31.71	
MENARDS, INC	393298	04/18/23	60518	2201-4238900	12.99	
MENARDS, INC	393298	04/18/23	60545	2201-4238900	3.96	
MENARDS, INC	393298	04/18/23	60617	2201-4238900	90.87	
MENARDS, INC	393298	04/18/23	60702	2201-4238900	7.97	
						914.25
MENARDS, INC	393299	04/18/23	59387	601-5023990	15.16	
MENARDS, INC	393299	04/18/23	59397	601-5023990	60.91	
MENARDS, INC	393299	04/18/23	59475	601-5023990	45.27	
MENARDS, INC	393299	04/18/23	59640	601-5023990	99.95	
MENARDS, INC	393299	04/18/23	59740	601-5023990	53.94	
MENARDS, INC	393299	04/18/23	59741	601-5023990	19.99	
MENARDS, INC	393299	04/18/23	59937	601-5023990	90.91	
MENARDS, INC	393299	04/18/23	60134	601-5023990	14.98	
MENARDS, INC	393299	04/18/23	60149	601-5023990	21.86	
MENARDS, INC	393299	04/18/23	60208	601-5023990	52.67	
						475.64
MICRO PRECISION TEST EQUI	393300	04/18/23	POSTAGE	1110-4342100	75.50	
MICRO PRECISION TEST EQUI	393300	04/18/23	EQUIPMENT MAINT CONTRACTS	1110-4351501	55.90	
MICRO PRECISION TEST EQUI	393300	04/18/23	SOUND LEVEL METER CALIB	1110-4351501	2,656.10	
				108418		2,787.50
MILESTONE CONTRACTORS, L	393301	04/18/23	BITUMINOUS MATERIALS	2201-4236300	245.71	
MILESTONE CONTRACTORS, L	393301	04/18/23	BITUMINOUS MATERIALS	2201-4236300	51.30	
						297.01
MR. BILL'S PLUMBING & LEAK	393302	04/18/23	BUILDING REPAIRS & MAINT	2201-4350100	469.00	
						469.00
MRO SUPPLY LLC	393303	04/18/23	OTHER EXPENSES	601-5023990	114.74	
MRO SUPPLY LLC	393303	04/18/23	OTHER EXPENSES	601-5023990	24.70	
						139.44
MURRAY & TRETTEL, INC	393304	04/18/23	WEATHER COMMAND	2201-4350900	7,150.00	
				108622		7,150.00

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NAPA AUTO PARTS INC	393305	04/18/23	GARAGE & MOTOR SUPPLIES	1110-4232100	67.76	
NAPA AUTO PARTS INC	393305	04/18/23	REPAIR PARTS	1110-4237000	26.90	
NAPA AUTO PARTS INC	393305	04/18/23	REPAIR PARTS	1110-4237000	197.82	
NAPA AUTO PARTS INC	393305	04/18/23	REPAIR PARTS	1110-4237000	21.00	
						313.48
NAPA AUTO PARTS INC	393306	04/18/23	AUTO SUPPLIES	1192-R4350000 105814	14.05	
						14.05
NAPA AUTO PARTS INC	393307	04/18/23	REPAIR PARTS	2201-4237000	755.15	
						755.15
NELSON & CO LLC	393308	04/18/23	GAS MASKS & KITS	1110-R4356003 108088	2,332.80	
						2,332.80
NMS LABS	393309	04/18/23	SPECIAL INVESTIGATION FEE	1110-4358200	378.00	
						378.00
NORTHSIDE TRAILER INC.	393310	04/18/23	REPAIR PARTS	2201-4237000	80.24	
						80.24
OFFICE DEPOT	393311	04/18/23	OTHER MISCELLANEOUS	1110-4239099	51.73	
OFFICE DEPOT	393311	04/18/23	OFFICE SUPPLIES	1110-4230200	100.62	
OFFICE DEPOT	393311	04/18/23	OFFICE SUPPLIES	1110-4230200	106.78	
OFFICE DEPOT	393311	04/18/23	OFFICE SUPPLIES	1110-4230200	67.96	
OFFICE DEPOT	393311	04/18/23	OTHER MISCELLANEOUS	1110-4239099	218.29	
OFFICE DEPOT	393311	04/18/23	OTHER MISCELLANEOUS	1110-4239099	131.96	
OFFICE DEPOT	393311	04/18/23	OTHER MISCELLANEOUS	1110-4239099	42.89	
						720.23
OFFICE DEPOT INC	393312	04/18/23	OTHER EXPENSES	601-5023990	276.44	
						276.44
OMNI CENTRE FOR PUBLIC ME	393313	04/18/23	RECORDING SERVICES	1702-R4351502 108296	324.69	
OMNI CENTRE FOR PUBLIC ME	393313	04/18/23	RECORDING SERVICES	1702-R4351502 108296	130.92	
OMNI CENTRE FOR PUBLIC ME	393313	04/18/23	RECORDING SERVICES	1702-R4351502 108296	185.04	
OMNI CENTRE FOR PUBLIC ME	393313	04/18/23	RECORDING SERVICES	1702-R4351502 108296	218.34	
OMNI CENTRE FOR PUBLIC ME	393313	04/18/23	RECORDING SERVICES	1702-R4351502 108296	166.35	
OMNI CENTRE FOR PUBLIC ME	393313	04/18/23	RECORDING SERVICES	1702-R4351502 108296	154.56	
OMNI CENTRE FOR PUBLIC ME	393313	04/18/23	RECORDING SERVICES	1702-R4351502 108296	339.05	
OMNI CENTRE FOR PUBLIC ME	393313	04/18/23	RECORDING SERVICES	1702-R4351502 108296	351.27	
OMNI CENTRE FOR PUBLIC ME	393313	04/18/23	ARCHIVING SERVICES	1702-R4341999 108294	1,520.30	
OMNI CENTRE FOR PUBLIC ME	393313	04/18/23	ARCHIVING SERVICES	1702-R4341999 108294	700.13	
						4,090.65
ON SITE SUPPLY	393314	04/18/23	OTHER EXPENSES	601-5023990	423.00	
						423.00
ONEZONE	393315	04/18/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003	650.00	
						650.00
OTTO'S PARKING MARKING	393316	04/18/23	REPAIR PARTS	2201-4237000	299.70	
						299.70
P F M CAR & TRUCK CARE CE	393317	04/18/23	OTHER EXPENSES	651-5023990	2,792.15	
						2,792.15
PARKSIDE ANIMAL HOSPITAL	393318	04/18/23	ANIMAL SERVICES	1110-4357600	290.89	
PARKSIDE ANIMAL HOSPITAL	393318	04/18/23	ANIMAL SERVICES	1110-4357600	401.17	
						692.06
PERENNIALS PLUS	393319	04/18/23	LANDSCAPING SUPPLIES	1206-4239034	5,037.00	
PERENNIALS PLUS	393319	04/18/23	LANDSCAPING SUPPLIES	2201-4239034	660.00	
						5,697.00
PLYMATE	393320	04/18/23	OTHER EXPENSES	601-5023990	332.41	
						332.41
PROMOTE CARMEL INC	393321	04/18/23	ECONOMIC DEVELOPMENT	1203-4359300	155.80	
						155.80
PROMOTIONS PLUS INC	393322	04/18/23	FLASHLIGHTS	1110-R4345002 108243	743.50	
						743.50
R E I REAL ESTATE SERVICE	393323	04/18/23	OTHER CONT SERVICES	1208-4350900	1,279.26	
R E I REAL ESTATE SERVICE	393323	04/18/23	OTHER CONT SERVICES	1208-4350900	72,704.00	

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						73,983.26
RIETH-RILEY CONSTRUCTION	393324	04/18/23	BITUMINOUS MATERIALS	2201-4236300	88.14	88.14
RITZ SAFETY	393325	04/18/23	OTHER EXPENSES	601-5023990	134.03	134.03
ONE OF A KIND FUSED GLASS	393326	04/18/23	ALLIED SPONSORSHIP	854-4359024	202.55	202.55
ROTARY SYSTEMS INC	393327	04/18/23	OTHER EXPENSES	651-5023990	962.77	962.77
RUNYON EQUIPMENT RENTAL	393328	04/18/23	OTHER RENTAL & LEASES	2201-4353099	350.00	
RUNYON EQUIPMENT RENTAL	393328	04/18/23	OTHER CONT SERVICES	922-4350900	360.00	
RUNYON EQUIPMENT RENTAL	393328	04/18/23	OTHER RENTAL & LEASES	2201-4353099	275.00	
RUNYON EQUIPMENT RENTAL	393328	04/18/23	OTHER RENTAL & LEASES	2201-4353099	92.00	1,077.00
SAFETY SYSTEMS	393329	04/18/23	AUTO REPAIR & MAINTENANCE	1110-4351000	215.00	215.00
JANI-KING OF INDIANAPOLIS	393330	04/18/23	OTHER EXPENSES	651-5023990	730.00	730.00
SERVICE PIPE & SUPPLY INC	393331	04/18/23	OTHER EXPENSES	601-5023990	189.03	
SERVICE PIPE & SUPPLY INC	393331	04/18/23	OTHER EXPENSES	601-5023990	1,847.51	2,036.54
SEXSON MECHANICAL CORP	393332	04/18/23	OTHER CONT SERVICES	1208-4350900	9,708.78	
SEXSON MECHANICAL CORP	393332	04/18/23	OTHER CONT SERVICES	1208-4350900	2,002.82	
SEXSON MECHANICAL CORP	393332	04/18/23	OTHER CONT SERVICES	922-4350900	695.00	12,406.60
SHELBY MATERIALS	393333	04/18/23	SAND	1207-4236100	1,592.29	1,592.29
SIMON AND COMPANY INC	393334	04/18/23	OTHER EXPENSES	651-5023990	1,048.64	
SIMON AND COMPANY INC	393334	04/18/23	OTHER EXPENSES	601-5023990	1,048.64	2,097.28
SUSAN SHERER VINCENT, INC	393335	04/18/23	MENTAL HEALTH COUNSEL	1110-R4340703 108042	3,162.50	3,162.50
T P I UTILITY CONSTRUCTIO	393336	04/18/23	OTHER EXPENSES	609-5023990	73,350.00	73,350.00
TIFFANY LAWN & GARDEN	393337	04/18/23	MULCH	2201-R4239034 106041	1,805.00	
TIFFANY LAWN & GARDEN	393337	04/18/23	MULCH	2201-R4239034 106041	60.00	1,865.00
THE TWAY COMPANY	393338	04/18/23	OTHER EXPENSES	651-5023990	266.40	266.40
UNITED RENTALS INC	393339	04/18/23	OTHER RENTAL & LEASES	2201-4353099	1,261.55	
UNITED RENTALS INC	393339	04/18/23	OTHER RENTAL & LEASES	2201-4353099	568.88	1,830.43
UTILITY SUPPLY CO INC.	393340	04/18/23	OTHER EXPENSES	601-5023990	329.48	329.48
VIVE EXTERIOR DESIGN	393341	04/18/23	BUILDING REPAIRS & MAINT	1205-4350100	968.00	
VIVE EXTERIOR DESIGN	393341	04/18/23	BUILDING REPAIRS & MAINT	1205-4350100	275.00	
VIVE EXTERIOR DESIGN	393341	04/18/23	BUILDING REPAIRS & MAINT	1205-4350100	480.00	
VIVE EXTERIOR DESIGN	393341	04/18/23	BUILDING REPAIRS & MAINT	1205-4350100	200.00	
VIVE EXTERIOR DESIGN	393341	04/18/23	OTHER CONT SERVICES	1206-4350900	1,189.00	
VIVE EXTERIOR DESIGN	393341	04/18/23	OTHER CONT SERVICES	1206-4350900	826.50	
VIVE EXTERIOR DESIGN	393341	04/18/23	OTHER CONT SERVICES	2201-4350900	2,103.50	
VIVE EXTERIOR DESIGN	393341	04/18/23	OTHER CONT SERVICES	2201-4350900	4,281.00	10,323.00
W A JONES TRUCK BODIES &	393342	04/18/23	REPAIR PARTS	2201-4237000	228.29	
W A JONES TRUCK BODIES &	393342	04/18/23	REPAIR PARTS	2201-4237000	444.36	672.65
WHITE'S ACE HARDWARE	393343	04/18/23	29595366	1207-4237000	24.72	
WHITE'S ACE HARDWARE	393343	04/18/23	29595367	1207-4237000	2.98	

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						27.70
WHITE'S ACE HARDWARE	393344	04/18/23	SUPPLIES	1192-R4237000 105810	95.96	95.96
WHITE'S ACE HARDWARE	393345	04/18/23	SUPPLIES	1192-R4237000 105810	6.59	6.59
WHITE'S ACE HARDWARE	393346	04/18/23	OTHER MISCELLANEOUS	2200-4239099	35.98	35.98
WHITE'S ACE HARDWARE	393347	04/18/23	29580285	1110-4232100	4.50	
WHITE'S ACE HARDWARE	393347	04/18/23	29583988	1110-4232100	15.18	
WHITE'S ACE HARDWARE	393347	04/18/23	29583026	1110-4232100	103.89	
WHITE'S ACE HARDWARE	393347	04/18/23	29582970	1110-4239099	3.00	
WHITE'S ACE HARDWARE	393347	04/18/23	29586469	1110-4239099	8.37	
						134.94
WHITE'S ACE HARDWARE	393348	04/18/23	OTHER MAINT SUPPLIES	2201-4238900	4,034.58	
WHITE'S ACE HARDWARE	393348	04/18/23	BITUMINOUS MATERIALS	2201-4236300	735.21	
						4,769.79
WHITE'S ACE HARDWARE	393349	04/18/23	OTHER EXPENSES	601-5023990	221.76	
WHITE'S ACE HARDWARE	393350	04/18/23	OTHER EXPENSES	601-5023990	15.10	
						221.76
WHITE'S ACE HARDWARE	393351	04/18/23	29592754	1115-4237000	5.98	
WHITE'S ACE HARDWARE	393351	04/18/23	29592948	1115-4237000	1.39	
WHITE'S ACE HARDWARE	393351	04/18/23	29597582	1115-4237000	.54	
						7.91
WILDMAN BUSINESS GROUP	393352	04/18/23	SAFETY SUPPLIES	2201-4239012	502.68	
						502.68
WORRELL CORPORATION	393353	04/18/23	OTHER EXPENSES	601-5023990	5,117.64	
WORRELL CORPORATION	393353	04/18/23	OTHER EXPENSES	651-5023990	5,117.64	
WORRELL CORPORATION	393353	04/18/23	OTHER EXPENSES	601-5023990	4,581.26	
WORRELL CORPORATION	393353	04/18/23	OTHER EXPENSES	651-5023990	4,581.26	
WORRELL CORPORATION	393353	04/18/23	OTHER EXPENSES	651-5023990	5,117.64	
WORRELL CORPORATION	393353	04/18/23	OTHER EXPENSES	601-5023990	5,117.64	
						29,633.08
XYLEM WATER SOLUTIONS USA	393354	04/18/23	OTHER EXPENSES	651-5023990	338.50	
						338.50
CENTERPOINT ENERGY	393355	04/19/23	OTHER EXPENSES	651-5023990	232.84	
						232.84
CENTERPOINT ENERGY	393356	04/19/23	OTHER EXPENSES	601-5023990	749.21	
						749.21
CENTERPOINT ENERGY	393357	04/19/23	NATURAL GAS	1120-4349000	221.45	
						221.45
CENTERPOINT ENERGY	393358	04/19/23	NATURAL GAS	1115-4349000	152.31	
						152.31
CENTERPOINT ENERGY	393359	04/19/23	NATURAL GAS	1120-4349000	360.95	
						360.95
CENTERPOINT ENERGY	393360	04/19/23	OTHER EXPENSES	601-5023990	507.78	
						507.78
CENTERPOINT ENERGY	393361	04/19/23	NATURAL GAS	1301-4349000	641.32	
						641.32
CENTERPOINT ENERGY	393362	04/19/23	OTHER CONT SERVICES	202-4350900	90.76	
						90.76
CENTERPOINT ENERGY	393363	04/19/23	NATURAL GAS	1206-4349000	232.08	
						232.08
CENTERPOINT ENERGY	393364	04/19/23	NATURAL GAS	1208-4349000	292.12	
						292.12
CENTERPOINT ENERGY	393365	04/19/23	OTHER EXPENSES	601-5023990	809.30	
						809.30
CENTERPOINT ENERGY	393366	04/19/23	OTHER EXPENSES	651-5023990	220.02	

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CENTERPOINT ENERGY	393367	04/19/23	OTHER EXPENSES	601-5023990	100.15	220.02
CENTERPOINT ENERGY	393368	04/19/23	NATURAL GAS	1120-4349000	964.40	100.15
CENTERPOINT ENERGY	393369	04/19/23	NATURAL GAS	1120-4349000	498.81	964.40
CENTERPOINT ENERGY	393370	04/19/23	NATURAL GAS	1206-4349000	17.98	498.81
CENTERPOINT ENERGY	393371	04/19/23	ELECTRICITY	1110-4348000	2,234.47	17.98
CENTERPOINT ENERGY	393372	04/19/23	NATURAL GAS	1208-4349000	48.77	2,234.47
3 C M A	393373	04/19/23	ANNUAL MEMBERSHIP	1203-R4357004	1,079.00	48.77
3 C M A	393373	04/19/23	MEMBERSHIP DUES/CONFERENC	1203-R4343002	106052	381.00
A T & T MOBILITY	393374	04/19/23	COMMUNICATION EQUIPMENT	102-4463100	316.31	1,460.00
A T & T MOBILITY	393374	04/19/23	CELLULAR PHONE FEES	1120-4344100	318.96	
ADP INC	393375	04/19/23	SOFTWARE SUPPORT FEES	1201-4341903	3,003.48	635.27
ADP INC	393376	04/19/23	SOFTWARE SUPPORT FEES	1201-4341903	101.25	3,003.48
AT&T	393377	04/19/23	TELEPHONE LINE CHARGES	1207-4344000	73.41	101.25
BRADEN BUSINESS SYS,INC	393378	04/19/23	COPIER LEASE & MAINT	1203-R4353004	106649	73.41
RENEE BUTTS	393379	04/19/23	EXTERNAL INSTRUCT FEES	1120-4357004	360.00	195.59
CANON FINANCIAL SERVICES	393380	04/19/23	COPIERS LEASE	1180-R4353004	105737	360.00
CARMEL CLAY SCHOOLS-FUEL	393381	04/19/23	GASOLINE	1110-4231400	31,611.03	513.66
CARMEL UTILITIES	393382	04/19/23	OTHER CONT SERVICES	202-4350900	53.46	31,611.03
CARMEL UTILITIES	393382	04/19/23	WATER & SEWER	1110-4348500	41.52	
CARMEL UTILITIES	393382	04/19/23	WATER & SEWER	1120-4348500	322.02	
CARMEL UTILITIES	393382	04/19/23	WATER & SEWER	1120-4348500	359.18	
CARMEL UTILITIES	393382	04/19/23	WATER & SEWER	1120-4348500	3.21	
CARMEL UTILITIES	393382	04/19/23	WATER & SEWER	1120-4348500	3.31	782.70
CARMEL UTILITIES	393383	04/19/23	WATER & SEWER	2201-4348500	47.11	
CARMEL UTILITIES	393383	04/19/23	WATER & SEWER	2201-4348500	47.11	94.22
CHARTER COMMUNICATIONS	393384	04/19/23	INTERNET LINE CHARGES	1115-4344200	398.89	398.89
CHARTER COMMUNICATIONS HO	393385	04/19/23	OTHER EXPENSES	651-5023990	78.95	78.95
CHARTER COMMUNICATIONS HO	393386	04/19/23	WEB PAGE FEES	1110-4355400	78.95	78.95
CONSTELLATION NEWENERGY G	393387	04/19/23	NATURAL GAS	1208-4349000	5,560.40	5,560.40
COSTAR REALTY INFORMATION	393388	04/19/23	COSTAR SUITE MONTHLY SERV	1203-4359300	108395	895.66
GARY DUFEK	393389	04/19/23	PROMOTIONAL FUNDS	1120-4355100	52.50	895.66
DUKE ENERGY	393392	04/19/23	ELECTRICITY	1208-4348000	43.95	52.50
DUKE ENERGY	393392	04/19/23	ELECTRICITY	1208-4348000	21.26	
DUKE ENERGY	393392	04/19/23	ELECTRICITY	1208-4348000	595.86	

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DUKE ENERGY	393392	04/19/23	ELECTRICITY	1205-R4348000 106110	10.70	
DUKE ENERGY	393392	04/19/23	ELECTRICITY	1205-R4348000 106110	266.91	
DUKE ENERGY	393392	04/19/23	ELECTRICITY	1205-R4348000 106110	20.45	
DUKE ENERGY	393392	04/19/23	ELECTRICITY	1205-R4348000 106110	99.87	
DUKE ENERGY	393392	04/19/23	ELECTRICITY	1205-R4348000 106110	10.70	
DUKE ENERGY	393392	04/19/23	ELECTRICITY	1205-R4348000 106110	127.79	
DUKE ENERGY	393392	04/19/23	ELECTRICITY	1205-R4348000 106110	10.70	
DUKE ENERGY	393392	04/19/23	ELECTRICITY	1205-R4348000 106110	10.70	
DUKE ENERGY	393392	04/19/23	ELECTRICITY	1205-R4348000 106110	9,968.22	
DUKE ENERGY	393392	04/19/23	ELECTRICITY	1208-4348000	18,336.60	
DUKE ENERGY	393392	04/19/23	ELECTRICITY	2201-4348000	13.76	
DUKE ENERGY	393392	04/19/23	ELECTRICITY	2201-4348000	74.52	
DUKE ENERGY	393392	04/19/23	ELECTRICITY	2201-4348000	39.73	
DUKE ENERGY	393392	04/19/23	ELECTRICITY	2201-4348000	18.49	
DUKE ENERGY	393392	04/19/23	ELECTRICITY	2201-4348000	39.78	
DUKE ENERGY	393392	04/19/23	ELECTRICITY	2201-4348000	64.71	
DUKE ENERGY	393392	04/19/23	ELECTRICITY	2201-4348000	222.36	
DUKE ENERGY	393392	04/19/23	ELECTRICITY	2201-4348000	69.55	
DUKE ENERGY	393392	04/19/23	ELECTRICITY	2201-4348000	98.02	
DUKE ENERGY	393392	04/19/23	ELECTRICITY	2201-4348000	143.86	
DUKE ENERGY	393392	04/19/23	ELECTRICITY	2201-4348000	172.65	
DUKE ENERGY	393392	04/19/23	ELECTRICITY	2201-4348000	153.97	
DUKE ENERGY	393392	04/19/23	ELECTRICITY	2201-4348000	57.98	
DUKE ENERGY	393392	04/19/23	ELECTRICITY	2201-4348000	102.58	
DUKE ENERGY	393392	04/19/23	ELECTRICITY	1206-4348000	3,037.70	
DUKE ENERGY	393392	04/19/23	ELECTRICITY	1206-4348000	551.80	
DUKE ENERGY	393392	04/19/23	OTHER EXPENSES	601-5023990	178.10	
DUKE ENERGY	393392	04/19/23	OTHER EXPENSES	651-5023990	178.10	
DUKE ENERGY	393392	04/19/23	OTHER EXPENSES	601-5023990	81.25	
DUKE ENERGY	393392	04/19/23	OTHER EXPENSES	651-5023990	81.25	
DUKE ENERGY	393392	04/19/23	OTHER EXPENSES	601-5023990	50.47	
DUKE ENERGY	393392	04/19/23	OTHER EXPENSES	651-5023990	50.47	
DUKE ENERGY	393392	04/19/23	OTHER EXPENSES	601-5023990	52.92	
DUKE ENERGY	393392	04/19/23	OTHER EXPENSES	651-5023990	52.93	
DUKE ENERGY	393392	04/19/23	OTHER EXPENSES	651-5023990	36.66	
DUKE ENERGY	393392	04/19/23	OTHER EXPENSES	651-5023990	30.85	
DUKE ENERGY	393392	04/19/23	OTHER EXPENSES	651-5023990	295.60	
DUKE ENERGY	393392	04/19/23	OTHER EXPENSES	651-5023990	356.59	
DUKE ENERGY	393392	04/19/23	OTHER EXPENSES	651-5023990	26.33	
DUKE ENERGY	393392	04/19/23	ELECTRICITY	1120-4348000	1,084.84	
ELITE PUBLIC SAFETY CONSU	393394	04/19/23	REGISTRATION FEES	1120-R4357004 108239	1,485.00	36,941.53
ENTERPRISE FLEET MGMT INC	393395	04/19/23	CARS & TRUCKS	2200-4465001	894.94	1,485.00
ENTERPRISE FM TRUST	393396	04/19/23	TRUCK LEASE	1207-4463500 108404	647.53	894.94
REBECCA FELTZ	393397	04/19/23	EXTERNAL TRAINING TRAVEL	1110-4343002	683.41	647.53
GABE FUNKHOUSER	393398	04/19/23	OTHER EXPENSES	601-5023990	44.98	683.41
GORDON FLESCH CO., INC.	393399	04/19/23	EQUIPMENT MAINT CONTRACTS	1120-4351501	222.00	44.98
GORDON FLESCH CO., INC.	393400	04/19/23	OTHER EXPENSES	601-5023990	285.28	222.00
GORDON FLESCH CO., INC.	393400	04/19/23	OTHER EXPENSES	651-5023990	200.16	
GORDON FLESCH CO., INC.	393401	04/19/23	COPIER	1110-4353004	798.57	485.44
						798.57

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DAVID HABOUSH	393402	04/19/23	EXTERNAL TRAINING TRAVEL	1120-4343002	148.82	
DAVID HABOUSH	393402	04/19/23	GASOLINE	1120-4231400	70.00	
DAVID HABOUSH	393402	04/19/23	GASOLINE	1120-4231400	81.27	
HAMILTON COUNTY TREASURER	393403	04/19/23	2022 SPRING/FALL TAX	1205-4358000	15.00	300.09
HAMILTON COUNTY TREASURER	393404	04/19/23	2022 SPRING/FALL TAX	1205-4358000	15.00	15.00
HAMILTON COUNTY TREASURER	393405	04/19/23	2022 SPRING/FALL TAX	902-4341999	75.00	15.00
HAMILTON COUNTY TREASURER	393406	04/19/23	2022 SPRING/FALL TAX	1205-4358000	281.46	75.00
HAMILTON COUNTY TREASURER	393407	04/19/23	2022 SPRING/FALL TAX	1205-4358000	3,673.50	281.46
HAMILTON COUNTY TREASURER	393408	04/19/23	2022 SPRING/FALL TAX	1205-4358000	75.00	3,673.50
HAMILTON COUNTY TREASURER	393409	04/19/23	2022 SPRING/FALL TAX	902-4341999	75.00	75.00
HAMILTON COUNTY TREASURER	393410	04/19/23	2022 SPRING/FALL TAX	1205-4358000	3,304.85	75.00
HAMILTON COUNTY TREASURER	393411	04/19/23	2022 SPRING/FALL TAX	1205-4358000	75.00	3,304.85
HAMILTON COUNTY TREASURER	393412	04/19/23	2022 SPRING/FALL TAX	902-4341999	75.00	75.00
HAMILTON COUNTY TREASURER	393413	04/19/23	2022 SPRING/FALL TAX	902-4341999	75.00	75.00
HAMILTON COUNTY TREASURER	393414	04/19/23	2022 SPRING/FALL TAX	1205-4358000	75.00	75.00
HAMILTON COUNTY TREASURER	393415	04/19/23	2022 SPRING/FALL TAX	1205-4358000	75.00	75.00
HAMILTON COUNTY TREASURER	393416	04/19/23	2022 SPRING/FALL TAX	1205-4358000	75.00	75.00
HAMILTON COUNTY TREASURER	393417	04/19/23	2022 SPRING/FALL TAX	1205-4358000	20,092.70	75.00
HAMILTON COUNTY TREASURER	393418	04/19/23	2022 SPRING/FALL TAX	902-4341999	75.00	20,092.70
HAMILTON COUNTY TREASURER	393419	04/19/23	2022 SPRING/FALL TAX	902-4341999	75.00	75.00
HAMILTON COUNTY TREASURER	393420	04/19/23	2022 SPRING/FALL TAX	902-4341999	99.76	75.00
HAMILTON COUNTY TREASURER	393421	04/19/23	2022 SPRING/FALL TAX	902-4341999	75.00	99.76
HAMILTON COUNTY TREASURER	393422	04/19/23	2022 SPRING/FALL TAX	1205-4358000	15.00	75.00
HAMILTON COUNTY TREASURER	393423	04/19/23	2022 SPRING/FALL TAX	902-4341999	75.00	15.00
HAMILTON COUNTY TREASURER	393424	04/19/23	2022 SPRING/FALL TAX	1205-4358000	75.00	75.00
HAMILTON COUNTY TREASURER	393425	04/19/23	2022 SPRING/FALL TAX	902-4341999	75.00	75.00
HAMILTON COUNTY TREASURER	393426	04/19/23	2022 SPRING/FALL TAX	1205-4358000	2,904.86	75.00
HAMILTON COUNTY TREASURER	393427	04/19/23	2022 SPRING/FALL TAX	902-4341999	75.00	2,904.86
HAMILTON COUNTY TREASURER	393428	04/19/23	2022 SPRING/FALL TAX	1205-4358000	75.00	75.00
HAMILTON COUNTY TREASURER	393429	04/19/23	2022 SPRING/FALL TAX	1205-4358000	35.00	75.00
						35.00

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HAMILTON COUNTY TREASURER	393430	04/19/23	2022 SPRING/FALL TAX	902-4341999	75.00	75.00
HAMILTON COUNTY TREASURER	393431	04/19/23	2022 SPRING/FALL TAX	902-4341999	75.00	75.00
HAMILTON COUNTY TREASURER	393432	04/19/23	2022 SPRING/FALL TAX	1205-4358000	15.00	15.00
HAMILTON COUNTY TREASURER	393433	04/19/23	2022 SPRING/FALL TAX	902-4341999	79.60	79.60
HAMILTON COUNTY TREASURER	393434	04/19/23	2022 SPRING/FALL TAX	1205-4358000	40.00	40.00
HAMILTON COUNTY TREASURER	393435	04/19/23	2022 SPRING/FALL TAX	1205-4358000	50.00	50.00
HAMILTON COUNTY TREASURER	393436	04/19/23	OTHER EXPENSES	1301-5023990	510.00	
HAMILTON COUNTY TREASURER	393436	04/19/23	OTHER EXPENSES	1301-5023990	1,620.00	
HAMILTON COUNTY TREASURER	393437	04/19/23	OTHER EXPENSES	1301-5023990	6,510.00	2,130.00
PHILLIP HOBSON	393438	04/19/23	TRAVEL & LODGING	1110-4343003	952.33	952.33
HYLANT GROUP	393439	04/19/23	GENERAL INSURANCE	1205-4347500	5,530.00	5,530.00
INDIANA ALCOHOL & TOBACCO	393440	04/19/23	ORGANIZATION & MEMBER DUE	1207-4355300	1,000.00	1,000.00
INDIANA POLYGRAPH ASSOCIA	393441	04/19/23	ORGANIZATION & MEMBER DUE	1110-4355300	75.00	75.00
INDIANA SWAT OFFICERS ASS	393442	04/19/23	EXTERNAL INSTRUCT FEES	1110-4357004	250.00	250.00
INSIGHT PUBLIC SECTOR, IN	393443	04/19/23	SOFTWARE LICENSE FOR ADOB	1203-4463202	270.34	270.34
AES INDIANA	393444	04/19/23	ELECTRICITY	1110-4348000	455.40	455.40
JILL JONES	393445	04/19/23	EXTERNAL TRAINING TRAVEL	1110-4343002	338.88	338.88
CHRIS KEESLAR	393446	04/19/23	OTHER EXPENSES	601-5023990	53.00	53.00
CHARLES KOEPPEN SR	393448	04/19/23	OTHER EXPENSES	102-5023990	222.19	222.19
LENNAR	393449	04/19/23	OTHER EXPENSES	1192-5023990	7,229.00	7,229.00
LOOPNET	393450	04/19/23	LOOPNET MONTHLY SERVICES	1203-4359300	550.00	550.00
MIDWEST CRISIS NEGOTIATOR	393451	04/19/23	EXTERNAL INSTRUCT FEES	1110-4357004	375.00	375.00
NATIONAL NOTARY ASSOCIATI	393452	04/19/23	ORGANIZATION & MEMBER DUE	1180-4355300	69.00	69.00
PETTY CASH	393453	04/19/23	OTHER EXPENSES	601-5023990	105.00	105.00
KELLI PRADER	393454	04/19/23	OTHER EXPENSES	651-5023990	25.00	
KELLI PRADER	393454	04/19/23	OTHER EXPENSES	601-5023990	25.00	50.00
SHRED-IT USA LLC	393455	04/19/23	TRASH COLLECTION	1110-4350101	344.98	344.98
STERICYCLE INC	393456	04/19/23	SHRED BOX	1180-R4341999	247.46	247.46
TESTING FOR PUBLIC SAFETY	393457	04/19/23	PROMOTIONAL TESTING FEES	1110-4341910	800.00	800.00
THOMSON REUTERS-WEST	393458	04/19/23	SOFTWARE MAINT CONTRACTS	1110-4351502	436.27	436.27

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TOSHIBA FINANCIAL SERVICE	393459	04/19/23	COPIER LEASE & MAINT	1160-R4353004	108264	354.65	
TOSHIBA FINANCIAL SERVICE	393460	04/19/23	COPIER LEASE	1203-R4353004	108113	245.84	354.65
TREASURER OF STATE	393461	04/19/23	EXTERNAL INSTRUCT FEES	1110-4357004		40.00	
TREASURER OF STATE	393461	04/19/23	EXTERNAL INSTRUCT FEES	1110-4357004		40.00	
TREASURER OF STATE	393461	04/19/23	EXTERNAL INSTRUCT FEES	1110-4357004		40.00	120.00
UPS	393462	04/19/23	POSTAGE	1115-4342100		21.23	21.23
UPS	393463	04/19/23	POSTAGE	1110-4342100		15.74	15.74
KONICA MINOLTA PREMIER FI	393464	04/19/23	OTHER EXPENSES	651-5023990		135.00	135.00
VAN AUSDALL & FARRAR	393465	04/19/23	COPIER	1701-4353004		56.55	56.55
VERIZON	393466	04/19/23	CELLULAR PHONE FEES	1203-4344100		508.93	508.93
VERIZON	393467	04/19/23	OTHER CONT SERVICES	922-4350900		143.37	143.37
VERIZON	393468	04/19/23	CELLULAR PHONE FEES	1207-4344100		151.30	151.30
VIRGIN PULSE, INC.	393469	04/19/23	OTHER EXPENSES	301-5023990		5,570.00	5,570.00
KEVIN WHITED	393470	04/19/23	TRAVEL & PER DIEMS	1203-4343002	108679	1,791.63	
KEVIN WHITED	393470	04/19/23	TRAVEL & PER DIEMS	1203-4343004	108679	325.00	2,116.63
BAKER TILLY MUNICIPAL ADV	393472	04/21/23	OTHER EXPENSES	601-5023990		4,860.00	4,860.00
WILLIAM BELL	393473	04/21/23	OTHER EXPENSES	601-5023990		10.00	10.00
CARMEL UTILITIES	393474	04/21/23	WATER & SEWER	1115-4348500		63.47	63.47
DUKE ENERGY	393475	04/21/23	ELECTRICITY	1801-4348000		36.04	36.04
STERICYCLE INC	393477	04/21/23	OTHER CONT SERVICES	1701-4350900		134.76	134.76
W L CONSTRUCTION SUPPLY L	393479	04/21/23	REPAIR PARTS	2201-4237000		2,537.70	2,537.70
RAY MARKETING BY PROFORMA	393480	04/25/23	STATIONARY & PRNTD MATERL	1081-4230100		952.50	
RAY MARKETING BY PROFORMA	393480	04/25/23	STAFF CLOTHING	1082-4356004		3,340.00	4,292.50
ACE-PAK PRODUCTS INC	393481	04/25/23	OTHER MAINT SUPPLIES	1093-4238900		832.60	
ACE-PAK PRODUCTS INC	393481	04/25/23	CLEANING SUPPLIES	1125-4238900	57930	949.70	1,782.30
AMERESCO INC	393482	04/25/23	INFO SYS MAINT/CONTRACTS	1125-4341955		1,822.50	
AMERESCO INC	393482	04/25/23	INFO SYS MAINT/CONTRACTS	1091-4341955		1,822.50	
AMERESCO INC	393482	04/25/23	INFO SYS MAINT/CONTRACTS	1125-4341955		14,694.50	
AMERESCO INC	393482	04/25/23	INFO SYS MAINT/CONTRACTS	1091-4341955		14,694.50	33,034.00
AMERICAN RED CROSS-HLTH &	393483	04/25/23	OTHER FEES & LICENSES	1096-4358300		36.00	36.00
AQUATIC CONTROL INC	393484	04/25/23	2023 POND MAINTENANCE	1125-4350400	57619	456.83	
AQUATIC CONTROL INC	393484	04/25/23	2023 POND MAINTENANCE	1125-4350400	57619	308.33	
AQUATIC CONTROL INC	393484	04/25/23	2023 POND MAINTENANCE	1125-4350400	57619	308.17	1,073.33
BLUETARP FINANCIAL	393485	04/25/23	EQUIPMENT REPAIRS & MAINT	1093-4350000		152.25	152.25

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CARMEL UTILITIES	393486	04/25/23	WATER & SEWER	110-4348500	17.80	
CARMEL UTILITIES	393486	04/25/23	WATER & SEWER	1125-4348500	194.35	
CARMEL UTILITIES	393486	04/25/23	WATER & SEWER	1125-4348500	117.07	
CARMEL UTILITIES	393486	04/25/23	WATER & SEWER	1125-4348500	301.53	
CARMEL UTILITIES	393486	04/25/23	WATER & SEWER	1125-4348500	24.36	
CARMEL UTILITIES	393486	04/25/23	WATER & SEWER	1091-4348500	3,895.01	
CARMEL UTILITIES	393486	04/25/23	WATER & SEWER	1125-4348500	227.02	
CARMEL UTILITIES	393486	04/25/23	WATER & SEWER	1125-4348500	212.02	
CARMEL UTILITIES	393486	04/25/23	WATER & SEWER	1125-4348500	152.58	
CARMEL UTILITIES	393486	04/25/23	WATER & SEWER	1125-4348500	19.76	
						5,161.50
CINTAS CORPORATION #18	393487	04/25/23	OTHER MAINT SUPPLIES	1093-4238900	359.57	
CINTAS CORPORATION #18	393487	04/25/23	OTHER MAINT SUPPLIES	1093-4238900	627.65	
						987.22
DUKE ENERGY	393488	04/25/23	ELECTRICITY	1125-4348000	298.53	
DUKE ENERGY	393488	04/25/23	ELECTRICITY	1125-4348000	11.23	
DUKE ENERGY	393488	04/25/23	ELECTRICITY	1125-4348000	21.26	
						331.02
ELLIS MECHANICAL & ELECTR	393489	04/25/23	BUILDING REPAIRS & MAINT	1093-4350100	1,903.71	
						1,903.71
ENVIRONMENTAL LABORATORIE	393490	04/25/23	OTHER CONT SERVICES	1094-4350900	60.00	
						60.00
FAZOLI'S	393491	04/25/23	GENERAL PROGRAM SUPPLIES	1081-4239039	129.90	
						129.90
FERGUSON ENTERPRISES, INC	393492	04/25/23	OTHER MAINT SUPPLIES	1095-4238900	862.08	
						862.08
FRAXION SPEND MGMT LLC	393493	04/25/23	INFO SYS MAINT/CONTRACTS	1091-4341955	6,755.00	
FRAXION SPEND MGMT LLC	393493	04/25/23	INFO SYS MAINT/CONTRACTS	1081-4341955	6,755.00	
						13,510.00
GOLD MEDAL PRODUCTS	393494	04/25/23	FOOD & BEVERAGES	1095-4239040	582.95	
						582.95
GRAINGER	393495	04/25/23	RETAIL GOODS	1092-4239045	1,144.00	
						1,144.00
HAMILTON COUNTY TREASURER	393496	04/25/23	ASSESSMENT FEES	1125-4358000	35.00	
						35.00
HAMILTON COUNTY TREASURER	393497	04/25/23	ASSESSMENT FEES	1125-4358000	15.00	
						15.00
HAMILTON COUNTY TREASURER	393498	04/25/23	ASSESSMENT FEES	1125-4358000	15.00	
						15.00
HAMILTON COUNTY TREASURER	393499	04/25/23	ASSESSMENT FEES	1125-4358000	15.00	
						15.00
HAMILTON COUNTY TREASURER	393500	04/25/23	ASSESSMENT FEES	1125-4358000	19.30	
						19.30
HAMILTON COUNTY TREASURER	393501	04/25/23	ASSESSMENT FEES	1125-4358000	20.00	
						20.00
HAMILTON COUNTY TREASURER	393502	04/25/23	ASSESSMENT FEES	1125-4358000	316.20	
						316.20
HAMILTON COUNTY TREASURER	393503	04/25/23	ASSESSMENT FEES	1125-4358000	20.00	
						20.00
HAMILTON COUNTY TREASURER	393504	04/25/23	ASSESSMENT FEES	1125-4358000	20.00	
						20.00
HAMILTON COUNTY TREASURER	393505	04/25/23	ASSESSMENT FEES	1125-4358000	15.00	
						15.00
HAMILTON COUNTY TREASURER	393506	04/25/23	ASSESSMENT FEES	1125-4358000	15.00	
						15.00
HAMILTON COUNTY TREASURER	393507	04/25/23	ASSESSMENT FEES	1125-4358000	20.00	
						20.00
HAMILTON COUNTY TREASURER	393508	04/25/23	ASSESSMENT FEES	1125-4358000	20.00	

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HAMILTON COUNTY TREASURER	393509	04/25/23	ASSESSMENT FEES	1125-4358000	48.76	48.76
HAMILTON COUNTY TREASURER	393510	04/25/23	ASSESSMENT FEES	1125-4358000	15.00	15.00
INDIANAPOLIS ZOOLOGICAL S	393511	04/25/23	FIELD TRIPS	1081-4343007	1,571.25	1,571.25
BEST ONE OF INDY	393512	04/25/23	EQUIPMENT REPAIRS & MAINT	1125-4350000	60.00	60.00
KROGER, GARDIS & REGAS	393513	04/25/23	LEGAL FEES	1125-4340000	3,471.30	
KROGER, GARDIS & REGAS	393513	04/25/23	WHITE RIVER CORRIDOR	106-4460715	5,122.00	
KROGER, GARDIS & REGAS	393513	04/25/23	WEST PARK	106-4460708	180.00	
KROGER, GARDIS & REGAS	393513	04/25/23	LEGAL FEES	1081-4340000	75.00	
KROGER, GARDIS & REGAS	393513	04/25/23	LEGAL FEES	1091-4340000	3,666.50	
KIRK LUTTRELL	393514	04/25/23	PRINTING (NOT OFFICE SUP)	1091-4345000	2,350.00	12,514.80
MIDWEST PARENTING PUBLICA	393515	04/25/23	MARKETING & PROMOTIONS	1091-4341991	495.00	2,350.00
MOUNTAIN GLACIER LLC	393516	04/25/23	OTHER CONT SERVICES	1125-4350900	176.28	
MOUNTAIN GLACIER LLC	393516	04/25/23	OTHER CONT SERVICES	1091-4350900	96.08	
MOUNTAIN GLACIER LLC	393516	04/25/23	OTHER CONT SERVICES	1092-4350900	26.01	
MOUNTAIN GLACIER LLC	393516	04/25/23	OTHER CONT SERVICES	1094-4350900	26.01	
MOUNTAIN GLACIER LLC	393516	04/25/23	OTHER CONT SERVICES	1081-4350900	45.14	
MIKE NORMAND	393517	04/25/23	CELLULAR PHONE FEES	1091-4344100	50.00	369.52
MIKE NORMAND	393517	04/25/23	TRAVEL FEES & EXPENSES	1091-4343000	166.50	216.50
PIANO SOLUTIONS INC	393518	04/25/23	OTHER MISCELLANEOUS	1091-4239099	135.00	135.00
POOPRINTS	393519	04/25/23	OTHER MISCELLANEOUS	110-4239099	10,725.00	10,725.00
PURPLE INK LLC	393520	04/25/23	EXTERNAL INSTRUCT FEES	1125-4357004	1,304.16	
PURPLE INK LLC	393520	04/25/23	EXTERNAL INSTRUCT FEES	1081-4357004	1,304.16	
PURPLE INK LLC	393520	04/25/23	EXTERNAL INSTRUCT FEES	1091-4357004	1,304.16	
SELECTIVE SYSTEMS INC.	393521	04/25/23	BUILDING REPAIRS & MAINT	1093-4350100	362.00	3,912.48
SHERWIN WILLIAMS INC	393522	04/25/23	BUILDING MATERIAL	1093-4235000	60.63	362.00
SPORT GRAPHICS INC	393523	04/25/23	MARKETING & PROMOTIONS	1081-4341991	1,071.00	60.63
STAPLES BUSINESS ADVANTAG	393524	04/25/23	OFFICE SUPPLIES	1091-4230200	136.49	1,071.00
TERRYBERRY COMPANY LLC	393525	04/25/23	OTHER CONT SERVICES	1125-4350900	85.04	136.49
ACTION PEST CONTROL, INC	393526	04/25/23	OTHER EXPENSES	601-5023990	103.00	85.04
AG PRODUCTIONS, LLC	393527	04/25/23	VIDEO MARKETING	1203-4341970	1,000.00	103.00
FABULOUSLY FUN COMPANY	393528	04/25/23	MIDTOWN BLOCK PARTY	1203-4359003	2,600.00	1,000.00
ADVANCED TURF SOLUTIONS I	393529	04/25/23	GROUNDS MAINTENANCE	1192-4350400	250.96	2,600.00
AMAZON CAPITAL SERVICES	393531	04/25/23	OTHER EXPENSES	601-5023990	150.97	250.96
AMAZON CAPITAL SERVICES	393531	04/25/23	OTHER EXPENSES	601-5023990	166.71	
AMAZON CAPITAL SERVICES	393531	04/25/23	OTHER EXPENSES	601-5023990	191.80	
AMAZON CAPITAL SERVICES	393531	04/25/23	OTHER EXPENSES	601-5023990	64.09	

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AMAZON CAPITAL SERVICES	393531	04/25/23	OTHER EXPENSES	601-5023990	34.94	
AMAZON CAPITAL SERVICES	393531	04/25/23	OTHER EXPENSES	601-5023990	29.57	
AMAZON CAPITAL SERVICES	393531	04/25/23	REPAIR PARTS	1120-4237000	-55.92	
AMAZON CAPITAL SERVICES	393531	04/25/23	SMALL TOOLS & MINOR EQUIP	1120-4238000	195.49	
AMAZON CAPITAL SERVICES	393531	04/25/23	UNIFORMS	1120-4356001	83.99	
AMAZON CAPITAL SERVICES	393531	04/25/23	REPAIR PARTS	1120-4237000	19.98	
AMAZON CAPITAL SERVICES	393531	04/25/23	REPAIR PARTS	1120-4237000	1,108.94	
AMAZON CAPITAL SERVICES	393531	04/25/23	REPAIR PARTS	1120-4237000	324.65	
AMAZON CAPITAL SERVICES	393531	04/25/23	REPAIR PARTS	1120-4237000	21.98	
AMAZON CAPITAL SERVICES	393531	04/25/23	OTHER MISCELLANEOUS	1120-4239099	38.69	
AMAZON CAPITAL SERVICES	393531	04/25/23	SPECIAL DEPT SUPPLIES	102-4239011	25.90	
AMAZON CAPITAL SERVICES	393531	04/25/23	SPECIAL DEPT SUPPLIES	102-4239011	14.16	
AMAZON CAPITAL SERVICES	393531	04/25/23	REPAIR PARTS	1120-4237000	95.94	
AMAZON CAPITAL SERVICES	393531	04/25/23	OFFICE SUPPLIES 2023	1192-R4230200	136.21	
AMAZON CAPITAL SERVICES	393531	04/25/23	EVENT SUPPLIES	1203-R4359003	114.47	
AMAZON CAPITAL SERVICES	393531	04/25/23	OFFICE SUPPLIES	1120-4230200	15.98	
AMAZON CAPITAL SERVICES	393531	04/25/23	OFFICE SUPPLIES	1120-4230200	39.95	
AMAZON CAPITAL SERVICES	393531	04/25/23	OFFICE SUPPLIES	1120-4230200	135.17	
AMAZON CAPITAL SERVICES	393531	04/25/23	CLEANING SERVICES	1801-4350600	58.37	
AMAZON CAPITAL SERVICES	393531	04/25/23	OFFICE SUPPLIES	1115-4230200	292.00	
						3,304.03
ARCTIC ZONE LLC	393532	04/25/23	ICE RINK SERVICES	922-R4350900	12,383.04	
ARCTIC ZONE LLC	393532	04/25/23	ICE RINK SERVICES	922-R4350900	34,724.83	
ARCTIC ZONE LLC	393532	04/25/23	ICE RINK SERVICES	922-R4350900	71,595.98	
						118,703.85
ARTISTS DEVELOPMENT COMPA	393533	04/25/23	EVENT BOOKING FEES	854-R4359024	550.00	
				106913		550.00
ASCENSION MEDICAL GROUP S	393534	04/25/23	OTHER MEDICAL FEES	1120-4340799	490.00	
						490.00
AUTOZONE INC	393535	04/25/23	OTHER EXPENSES	601-5023990	86.99	
						86.99
B L ANDERSON CO.	393536	04/25/23	OTHER EXPENSES	601-5023990	567.00	
						567.00
BASTIN LOGAN WATER SERVIC	393537	04/25/23	OTHER EXPENSES	604-5023990	8,650.00	
						8,650.00
BATTERIES PLUS BULBS	393538	04/25/23	REPAIR PARTS	1120-4237000	462.49	
BATTERIES PLUS BULBS	393538	04/25/23	REPAIR PARTS	1120-4237000	186.81	
						649.30
SUSAN BELL	393539	04/25/23	AUTOMOBILE LEASE	911-4352600	50.00	
						50.00
BERGER HARGIS LANDSCAPE M	393540	04/25/23	GROUNDS MAINTENANCE	1120-4350400	56.00	
BERGER HARGIS LANDSCAPE M	393540	04/25/23	GROUNDS MAINTENANCE	1120-4350400	194.00	
BERGER HARGIS LANDSCAPE M	393540	04/25/23	GROUNDS MAINTENANCE	1120-4350400	183.00	
BERGER HARGIS LANDSCAPE M	393540	04/25/23	GROUNDS MAINTENANCE	1120-4350400	113.00	
						546.00
BOLDEN'S CLEANING & RESTO	393541	04/25/23	OTHER CONT SERVICES	1120-4350900	700.00	
						700.00
BOTTAMILLER LLC	393542	04/25/23	OTHER EXPENSES	601-5023990	1,337.50	
						1,337.50
BOUND TREE MEDICAL LLC	393543	04/25/23	SPECIAL DEPT SUPPLIES	102-4239011	7,207.54	
						7,207.54
BRENNTAG MID SOUTH INC	393544	04/25/23	OTHER EXPENSES	601-5023990	3,159.00	
BRENNTAG MID SOUTH INC	393544	04/25/23	OTHER EXPENSES	601-5023990	1,066.56	
BRENNTAG MID SOUTH INC	393544	04/25/23	OTHER EXPENSES	601-5023990	1,066.56	
BRENNTAG MID SOUTH INC	393544	04/25/23	OTHER EXPENSES	601-5023990	1,066.56	
						6,358.68
BRIDGESTONE GOLF INC	393545	04/25/23	GOLF HARDGOODS	1207-4356007	164.96	
BRIDGESTONE GOLF INC	393545	04/25/23	GOLF HARDGOODS	1207-4356007	164.96	

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C. L. COONROD & COMPANY	393546	04/25/23	ACCOUNTING SERVICES	1160-4340303 108449	7,105.00	329.92
C. L. COONROD & COMPANY	393546	04/25/23	ACCOUNTING SERVICES	1160-4341999 108450	62,119.00	
CALLAWAY GOLF COMPANY	393547	04/25/23	GOLF HARDGOODS	1207-4356007	883.15	69,224.00
CALLAWAY GOLF COMPANY	393547	04/25/23	GOLF HARDGOODS	1207-4356007	439.53	
CALLAWAY GOLF COMPANY	393547	04/25/23	GOLF HARDGOODS	1207-4356007	864.97	
CALLAWAY GOLF COMPANY	393547	04/25/23	GOLF HARDGOODS	1207-4356007	934.56	
CALLAWAY GOLF COMPANY	393547	04/25/23	GOLF HARDGOODS	1207-4356007	467.28	
CALLAWAY GOLF COMPANY	393547	04/25/23	GOLF HARDGOODS	1207-4356007	361.63	
CALLAWAY GOLF COMPANY	393547	04/25/23	INTERNAL MATERIALS	1207-4345001	7,000.00	10,951.12
CARGILL INC-SALT DIVISION	393548	04/25/23	OTHER EXPENSES	601-5023990	2,686.46	
CARGILL INC-SALT DIVISION	393548	04/25/23	OTHER EXPENSES	601-5023990	2,690.80	
CARGILL INC-SALT DIVISION	393548	04/25/23	OTHER EXPENSES	601-5023990	2,676.70	
CARGILL INC-SALT DIVISION	393548	04/25/23	OTHER EXPENSES	601-5023990	2,712.50	10,766.46
CARMEL CITY CENTER LLC	393549	04/25/23	GARAGE MAINT	1206-4350900 108548	4,873.48	4,873.48
CARMEL CLAY HISTORICAL SO	393550	04/25/23	ARCHIVING SERVICES	1203-4341999 108494	2,330.00	2,330.00
CARMEL CULINARY BOOSTERS	393551	04/25/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003	4,500.00	4,500.00
CARMEL WELDING & SUPP INC	393552	04/25/23	REPAIR PARTS	1120-4237000	24.87	24.87
CENTER FOR THE PERFORMING	393553	04/25/23	OTHER CONT SERVICES	1208-4350900	112,786.25	112,786.25
CERES SOLUTIONS	393554	04/25/23	GARAGE & MOTOR SUPPIES	1120-4232100	546.70	
CERES SOLUTIONS	393554	04/25/23	GASOLINE	1207-4231400	950.95	
CERES SOLUTIONS	393554	04/25/23	DIESEL FUEL	1207-4231300	439.82	
CERES SOLUTIONS	393554	04/25/23	GARAGE & MOTOR SUPPIES	1120-4232100	273.35	
CERES SOLUTIONS	393554	04/25/23	GARAGE & MOTOR SUPPIES	1120-4232100	273.35	2,484.17
CINTAS CORPORATION #18	393555	04/25/23	OTHER EXPENSES	651-5023990	32.95	
CINTAS CORPORATION #18	393555	04/25/23	UNIFORMS	1207-4356001	34.44	
CINTAS CORPORATION #18	393555	04/25/23	UNIFORMS	1207-4356001	34.44	101.83
CINTAS FIRST AID & SAFETY	393556	04/25/23	OTHER EXPENSES	651-5023990	725.79	
CINTAS FIRST AID & SAFETY	393556	04/25/23	OTHER CONT SERVICES	1701-4350900	134.79	860.58
CINTAS UNIFORMS	393557	04/25/23	OTHER EXPENSES	651-5023990	386.25	386.25
CLARKE POWER SERVICES INC	393558	04/25/23	AUTO REPAIR & MAINTENANCE	1120-4351000	827.72	827.72
COLLECTIVE PUBLISHING, LL	393559	04/25/23	ADS IN CARMEL MONTHLY	1203-R4359300 106018	3,500.00	
COLLECTIVE PUBLISHING, LL	393559	04/25/23	ADS IN CARMEL MONTHLY	1203-R4346500 106018	990.00	4,490.00
CORE & MAIN	393560	04/25/23	OTHER EXPENSES	651-5023990	216.00	216.00
CUMMINS SALES & SERVICE	393561	04/25/23	BUILDING REPAIRS & MAINT	1120-4350100	1,517.29	
CUMMINS SALES & SERVICE	393561	04/25/23	AUTO REPAIR & MAINTENANCE	1120-4351000	793.94	2,311.23
CURRENT PUBLISHING	393562	04/25/23	DISPLAY ADS	1203-4359003 108671	12,160.00	12,160.00
OFFICE KEEPERS	393563	04/25/23	CLEANING-ADMIN BUILDING	1120-4350900 108579	1,986.00	1,986.00
DAN MCFEELY COMMUNICATION	393564	04/25/23	CONSULTING SERVICES	1203-4359300 108407	9,166.00	9,166.00

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ROB DEROCKER	393565	04/25/23	PUBLIC RELATIONS SERVICES	1203-4340401	108406	11,000.00	11,000.00
DLH COUNSELING & CONSULTI	393566	04/25/23	OTHER PROFESSIONAL FEES	1110-4341999		1,750.00	1,750.00
DON HINDS FORD	393567	04/25/23	REPAIR PARTS	1120-4237000		534.14	
DON HINDS FORD	393567	04/25/23	AUTO REPAIR & MAINTENANCE	1120-4351000		1,907.64	2,441.78
DOXPOP, LLC	393568	04/25/23	OTHER PROFESSIONAL FEES	1180-4341999		51.00	51.00
EASTERN ENGINEERING SUPPL	393569	04/25/23	EQUIPMENT MAINT CONTRACTS	1120-4351501		406.00	406.00
ECKART SUPPLY	393570	04/25/23	OTHER EXPENSES	601-5023990		247.88	
ECKART SUPPLY	393570	04/25/23	OTHER EXPENSES	601-5023990		84.01	331.89
CONSENSUS CLOUD SOLUTIONS	393571	04/25/23	OTHER EXPENSES	252-5023990		117.45	117.45
EMERGENCY RADIO SERVICE L	393572	04/25/23	SIREN 420 REPAIRS	1115-R4350000	108119	3,728.08	3,728.08
ENVIRONMENTAL LABORATORIE	393573	04/25/23	OTHER EXPENSES	601-5023990		30.00	
ENVIRONMENTAL LABORATORIE	393573	04/25/23	OTHER EXPENSES	601-5023990		27.75	
ENVIRONMENTAL LABORATORIE	393573	04/25/23	OTHER EXPENSES	601-5023990		13.88	
ENVIRONMENTAL LABORATORIE	393573	04/25/23	OTHER EXPENSES	601-5023990		346.88	
ENVIRONMENTAL LABORATORIE	393573	04/25/23	OTHER EXPENSES	601-5023990		13.88	432.39
ESO SOLUTIONS	393574	04/25/23	HANDTEVY INTERFACE	1120-4351502	108685	595.00	595.00
EVERETT J PRESCOTT INC	393575	04/25/23	OTHER EXPENSES	601-5023990		221.20	221.20
FASTENAL COMPANY	393576	04/25/23	OTHER EXPENSES	651-5023990		217.92	217.92
FLOSOURCE INC	393577	04/25/23	OTHER EXPENSES	601-5023990		1,547.00	1,547.00
FRAKES ENGINEERING, INC	393578	04/25/23	OTHER EXPENSES	601-5023990		1,055.00	1,055.00
GALLS INC.-CHICAGO	393579	04/25/23	POSTAGE	1110-4342100		6.00	
GALLS INC.-CHICAGO	393579	04/25/23	CRIME SCENE TAPE	1110-4239011	108657	600.00	606.00
GEAR WASH	393580	04/25/23	CLEANING SERVICES	1120-4350600		2,644.75	2,644.75
GRACE REFRIGERATION	393581	04/25/23	EQUIPMENT REPAIRS & MAINT	1120-4350000		626.08	626.08
GRAINGER	393582	04/25/23	OTHER EXPENSES	651-5023990		83.32	
GRAINGER	393582	04/25/23	OTHER EXPENSES	651-5023990		20.83	104.15
GRANICUS	393583	04/25/23	CLOUD PRODUCTS & SERVICES	1203-4355200	108674	8,111.25	8,111.25
GRAPHIC PRODUCTS, INC	393584	04/25/23	OTHER EXPENSES	601-5023990		139.26	139.26
HAPPY VALLEY SAND & GRAVE	393585	04/25/23	OTHER EXPENSES	601-5023990		3,568.24	3,568.24
HARE AUTO GROUP	393586	04/25/23	AUTO REPAIR & MAINTENANCE	1120-4351000		83.12	83.12
HAROLD BECK & SONS INC	393587	04/25/23	OTHER EXPENSES	652-5023990		5,545.14	5,545.14
HENRY SCHEIN INC	393588	04/25/23	SPECIAL DEPT SUPPLIES	102-4239011		640.06	
HENRY SCHEIN INC	393588	04/25/23	SPECIAL DEPT SUPPLIES	102-4239011		195.62	835.68
HOLLYWOODS BUMP & GRIND	393589	04/25/23	VEHICLE REPAIRS CAR 113	1110-4351000	108425	1,912.03	

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HOLLYWOODS BUMP & GRIND	393589	04/25/23	VEHICLE REPAIRS CAR 12	1110-4351000	108424	376.84	
HOLLYWOODS BUMP & GRIND	393589	04/25/23	AUTO REPAIR & MAINTENANCE	1110-4351000		257.63	
							2,546.50
MARK HULETT	393590	04/25/23	INTERNAL INSTRUCT FEES	1120-4357003		625.00	
MARK HULETT	393590	04/25/23	INTERNAL INSTRUCT FEES	1120-4357003		625.00	
							1,250.00
HYDRONIC & STEAM EQUIPMEN	393591	04/25/23	OTHER EXPENSES	651-5023990		116.73	
							116.73
INDIANA DESIGN CENTER, LL	393592	04/25/23	GARAGE MAINT	1206-4350900	108549	4,370.87	
INDIANA DESIGN CENTER, LL	393592	04/25/23	PROMO ADVERTISING	1203-4359300	108628	500.00	
INDIANA DESIGN CENTER, LL	393592	04/25/23	PROMO ADVERTISING	1203-4359300	108628	260.00	
INDIANA DESIGN CENTER, LL	393592	04/25/23	PROMO ADVERTISING	1203-4346500	108628	1,390.00	
							6,520.87
INDIANA GOLF CAR	393593	04/25/23	EQUIPMENT REPAIRS & MAINT	1207-4350000		434.62	
							434.62
INDIANA OXYGEN CO	393594	04/25/23	OTHER EXPENSES	601-5023990		5.18	
INDIANA OXYGEN CO	393594	04/25/23	OTHER EXPENSES	651-5023990		45.88	
INDIANA OXYGEN CO	393594	04/25/23	OTHER EXPENSES	651-5023990		17.76	
INDIANA OXYGEN CO	393594	04/25/23	BOTTLED GAS	1120-4231100		400.20	
							469.02
INDIANA RECLAMATION & EXC	393595	04/25/23	OTHER EXPENSES	601-5023990		1,385.89	
INDIANA RECLAMATION & EXC	393595	04/25/23	OTHER EXPENSES	601-5023990		2,328.69	
INDIANA RECLAMATION & EXC	393595	04/25/23	OTHER EXPENSES	601-5023990		1,569.59	
INDIANA RECLAMATION & EXC	393595	04/25/23	OTHER EXPENSES	601-5023990		1,929.00	
INDIANA RECLAMATION & EXC	393595	04/25/23	ICE RINK ITEMS & SERVICES	922-4350900	108675	2,112.00	
INDIANA RECLAMATION & EXC	393595	04/25/23	ICE RINK ITEMS & SERVICES	922-4350900	108675	2,332.00	
INDIANA RECLAMATION & EXC	393595	04/25/23	ICE RINK ITEMS & SERVICES	922-4350900	108675	2,552.00	
INDIANA RECLAMATION & EXC	393595	04/25/23	ICE RINK ITEMS & SERVICES	922-4350900	108675	2,795.00	
							17,004.17
INSIGHT PUBLIC SECTOR, IN	393596	04/25/23	SMARTSHEET RENEWAL	1120-4351502	108478	6,314.55	
INSIGHT PUBLIC SECTOR, IN	393596	04/25/23	ADOBE PRO DC TEAMS	1702-4341903	108635	135.17	
INSIGHT PUBLIC SECTOR, IN	393596	04/25/23	ARUBA POWER SUPPLY	1115-4463201	108661	1,302.02	
							7,751.74
BOBCAT OF INDY	393597	04/25/23	OTHER EXPENSES	601-5023990		401.73	
							401.73
HOOK AND LADDER LANDSCAPI	393598	04/25/23	ABATEMENT SERVICES 2023	1192-R4350900	108277	850.00	
							850.00
JAF PROPERTY SERVICES	393599	04/25/23	BUILDING REPAIRS & MAINT	1120-4350100		130.00	
							130.00
JOBSITE SUPPLY INC	393600	04/25/23	CONCRETE SEALANT STA 42	1120-4350100	108650	1,216.03	
							1,216.03
KIMBALL-MIDWEST	393601	04/25/23	OTHER EXPENSES	601-5023990		414.65	
							414.65
LINDE GAS & EQUIPMENT INC	393602	04/25/23	BOTTLED GAS	1120-4231100		84.13	
							84.13
MACQUEEN EMERGENCY GROUP	393603	04/25/23	AUTO REPAIR & MAINTENANCE	1120-4351000		898.79	
MACQUEEN EMERGENCY GROUP	393603	04/25/23	AUTO REPAIR & MAINTENANCE	1120-4351000		540.37	
MACQUEEN EMERGENCY GROUP	393603	04/25/23	REPAIR PARTS	1120-4237000		364.70	
							1,803.86
RODNEY W MCMULLEN	393604	04/25/23	SIDEWALK IMPROVEMENTS	1192-4462200		837.00	
							837.00
MEDLINE INDUSTRIES, INC	393605	04/25/23	SPECIAL DEPT SUPPLIES	102-4239011		233.40	
MEDLINE INDUSTRIES, INC	393605	04/25/23	SPECIAL DEPT SUPPLIES	102-4239011		548.25	
MEDLINE INDUSTRIES, INC	393605	04/25/23	SPECIAL DEPT SUPPLIES	102-4239011		2,031.06	
							2,812.71
MEG & ASSOCIATES LLC	393606	04/25/23	EVENT PLANNING	1203-4359003	108379	3,900.00	
							3,900.00
MENARDS - FISHERS	393607	04/25/23	59835	102-4467099		399.99	

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MENARDS - FISHERS	393607	04/25/23	59653	102-4467099	399.99	
MENARDS - FISHERS	393607	04/25/23	59835	1120-4238000	49.98	
MENARDS - FISHERS	393607	04/25/23	59835	1120-4232100	7.85	
MENARDS - FISHERS	393607	04/25/23	59653	1120-4232100	7.85	865.66
MENARDS - FISHERS	393608	04/25/23	59181	651-5023990	303.44	
MENARDS - FISHERS	393608	04/25/23	59194	651-5023990	10.77	
MENARDS - FISHERS	393608	04/25/23	59394	651-5023990	369.00	683.21
MENARDS, INC	393609	04/25/23	60205	601-5023990	59.08	
MENARDS, INC	393609	04/25/23	60513	601-5023990	64.90	123.98
MENARDS, INC	393610	04/25/23	61352	1115-4237000	14.06	
MENARDS, INC	393610	04/25/23	61364	1115-4238000	54.98	
MENARDS, INC	393610	04/25/23	61129	1115-4237000	9.98	79.02
MENARDS, INC	393611	04/25/23	60595	1120-4237000	13.48	
MENARDS, INC	393611	04/25/23	59951	1120-4237000	94.93	
MENARDS, INC	393611	04/25/23	60214	1120-4237000	68.91	
MENARDS, INC	393611	04/25/23	61090	1120-4237000	12.96	190.28
MENARDS, INC	393612	04/25/23	60469	1207-4238900	163.11	
MENARDS, INC	393612	04/25/23	OTHER MAINT SUPPLIES	1207-4238900	74.37	237.48
MRO SUPPLY LLC	393613	04/25/23	OTHER EXPENSES	601-5023990	170.98	170.98
MUNICIPAL EMERGENCY SERVI	393614	04/25/23	SPECIAL DEPT SUPPLIES	1120-4239011	641.90	
MUNICIPAL EMERGENCY SERVI	393614	04/25/23	UNIFORMS	1120-4356001	922.05	
MUNICIPAL EMERGENCY SERVI	393614	04/25/23	UNIFORMS	1120-4356001	4,559.97	
MUNICIPAL EMERGENCY SERVI	393614	04/25/23	OTHER EQUIPMENT	102-4467099	1,644.00	7,767.92
ODP BUSINESS SOLUTIONS LL	393615	04/25/23	PROMOTIONAL FUNDS	1120-4355100	60.79	60.79
OFFICE DEPOT INC	393616	04/25/23	OFFICE SUPPLIES	1180-4230200	66.11	
OFFICE DEPOT INC	393616	04/25/23	OFFICE SUPPLIES	1115-4230200	299.98	366.09
OMNI CENTRE FOR PUBLIC ME	393617	04/25/23	CABLE PRODUCTION & MAINT	1203-4341970	108682	6,808.30
OMNI CENTRE FOR PUBLIC ME	393617	04/25/23	CABLE CHANNEL	1203-R4341970	106346	6,990.66
OMNI CENTRE FOR PUBLIC ME	393617	04/25/23	CABLE CHANNEL	1203-R4341970	106346	3,556.98
OMNI CENTRE FOR PUBLIC ME	393617	04/25/23	CABLE CHANNEL	1203-R4341999	106346	2,800.00
OMNI CENTRE FOR PUBLIC ME	393617	04/25/23	CABLE CHANNEL	1203-R4341970	106346	3,879.94
OMNI CENTRE FOR PUBLIC ME	393617	04/25/23	CABLE CHANNEL	1203-R4341970	106346	3,024.07
OMNI CENTRE FOR PUBLIC ME	393617	04/25/23	CABLE CHANNEL	1203-R4341970	106346	1,211.50
OMNI CENTRE FOR PUBLIC ME	393617	04/25/23	CABLE CHANNEL	1203-R4341970	106346	109.98
O'REILLY AUTO PARTS	393618	04/25/23	AUTO REPAIR & MAINTENANCE	1192-4351000	49.85	49.85
THE EMS TRAINING SCHOOL L	393619	04/25/23	INTERNAL TRAINING FEES	1120-4357001	4,985.09	
THE EMS TRAINING SCHOOL L	393619	04/25/23	EXTERNAL INSTRUCT FEES	1120-4357004	30,000.00	34,985.09
CRIFE	393620	04/25/23	STUDY-MAINT BREAK ROOM	2201-R4350900	108127	3,500.00
CRIFE	393620	04/25/23	OTHER CONT SERVICES	2201-4350900		31.60
PENN CARE INC.	393621	04/25/23	SPECIAL DEPT SUPPLIES	102-4239011	654.30	
PENN CARE INC.	393621	04/25/23	AUTO REPAIR & MAINTENANCE	1120-4351000	306.18	
PENN CARE INC.	393621	04/25/23	SPECIAL DEPT SUPPLIES	102-4239011	1,758.66	2,719.14
PICKETT'S PLACE	393622	04/25/23	REPAIR PARTS	1120-4237000	60.00	

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							60.00
PIP	393623	04/25/23	BUSINESS CARDS	1203-R4230100	108273	81.47	
PIP	393623	04/25/23	BUSINESS CARDS	1203-R4230100	108273	81.71	
PIP	393623	04/25/23	PRINTING & SIGNAGE	1203-R4359003	106742	580.00	
							743.18
PLYMATE	393624	04/25/23	OTHER EXPENSES	601-5023990		218.74	
PLYMATE	393624	04/25/23	CLEANING SERVICES	1205-4350600		242.43	
PLYMATE	393624	04/25/23	CLEANING SERVICES	1205-4350600		32.69	
PLYMATE	393624	04/25/23	CLEANING SERVICES	1205-4350600		242.43	
PLYMATE	393624	04/25/23	CLEANING SERVICES	1205-4350600		32.69	
PLYMATE	393624	04/25/23	CLEANING SERVICES	1205-4350600		242.43	
PLYMATE	393624	04/25/23	CLEANING SERVICES	1205-4350600		32.69	
PLYMATE	393624	04/25/23	CLEANING SERVICES	1205-4350600		242.43	
PLYMATE	393624	04/25/23	CLEANING SERVICES	1205-4350600		32.69	
							1,319.22
PRESTIGE PERFORMANCE II I	393625	04/25/23	PROMO ITEMS	1203-R4359300	106075	3,385.58	
PRESTIGE PERFORMANCE II I	393625	04/25/23	PROMO ITEMS	1203-R4345002	106075	2,253.68	
PRESTIGE PERFORMANCE II I	393625	04/25/23	PROMO ITEMS	1203-R4359300	108175	4,152.61	
PRESTIGE PERFORMANCE II I	393625	04/25/23	PROMO ITEMS	1203-R4359300	108175	1,150.76	
PRESTIGE PERFORMANCE II I	393625	04/25/23	PROMO ITEMS	1203-R4345002	108175	3,227.28	
PRESTIGE PERFORMANCE II I	393625	04/25/23	PROMO ITEMS	1203-R4359300	108175	2,879.35	
							17,049.26
PRIORITY PROJECT RESOURCE	393626	04/25/23	OTHER EXPENSES	601-5023990		48,480.00	
PRIORITY PROJECT RESOURCE	393626	04/25/23	OTHER EXPENSES	659-5023990		19,180.00	
							67,660.00
PROMOTE CARMEL INC	393627	04/25/23	PER GRANT AGREEMENT	1203-4359003	108683	35,000.00	
							35,000.00
PROMOTIONS PLUS INC	393628	04/25/23	CILIVIAN CLOTHING	1110-4356001	108416	74.00	
							74.00
QUASAR ENERGY GROUP LLC	393629	04/25/23	OTHER EXPENSES	651-5023990		50.00	
							50.00
RECONROBOTICS INC	393630	04/25/23	POSTAGE	1110-4342100		15.00	
RECONROBOTICS INC	393630	04/25/23	OFFICE SUPPLIES	1110-4230200		70.00	
							85.00
RELIANT ELECTRIC & SOLAR	393631	04/25/23	IT ANTENNA CIVIC SQ METER	1115-4350100	108584	1,505.00	
							1,505.00
REYNOLDS FARM EQUIPMENT	393632	04/25/23	GROUNDS MAINTENANCE	1207-4350400		306.54	
							306.54
RITZ SAFETY	393633	04/25/23	OTHER EXPENSES	601-5023990		94.39	
RITZ SAFETY	393633	04/25/23	OTHER EXPENSES	601-5023990		82.65	
							177.04
ROLLFAST	393634	04/25/23	BIKE CARMEL EVENTS	1203-4359300	108393	6,200.00	
							6,200.00
ROBERT MILLER & SON FURNI	393635	04/25/23	RECLINERS	102-4463000	108466	6,020.00	
							6,020.00
RUNYON EQUIPMENT RENTAL	393636	04/25/23	EQUIPMENT REPAIRS & MAINT	1115-4350000		93.56	
							93.56
SAFE RESCUE LLC	393637	04/25/23	WR MANIKIN	102-4467002	108665	1,675.00	
							1,675.00
JANI-KING OF INDIANAPOLIS	393638	04/25/23	OTHER EXPENSES	601-5023990		836.00	
							836.00
JOHN D SCHUTTE	393639	04/25/23	SIDEWALK IMPROVEMENTS	1192-4462200		845.50	
							845.50
DONALDSON COATING INNOVAT	393640	04/25/23	OTHER EXPENSES	601-5023990		8,100.00	
							8,100.00
SERVICE PIPE & SUPPLY INC	393641	04/25/23	OTHER EXPENSES	601-5023990		127.18	
SERVICE PIPE & SUPPLY INC	393641	04/25/23	OTHER EXPENSES	601-5023990		91.56	
SERVICE PIPE & SUPPLY INC	393641	04/25/23	OTHER EXPENSES	601-5023990		55.06	

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SERVICE PIPE & SUPPLY INC	393641	04/25/23	OTHER EXPENSES	601-5023990	75.84	
SERVICE PIPE & SUPPLY INC	393641	04/25/23	OTHER EXPENSES	601-5023990	766.82	
SERVICE PIPE & SUPPLY INC	393641	04/25/23	OTHER EXPENSES	601-5023990	5,495.94	
						6,612.40
SEXSON MECHANICAL CORP	393642	04/25/23	HVAC PM	1120-4350100	108438	325.00
SEXSON MECHANICAL CORP	393642	04/25/23	EQUIP REPAIRS & MAINT	1205-4350000	108667	14,000.00
SEXSON MECHANICAL CORP	393642	04/25/23	BUILDING REPAIRS & MAINT	1120-4350100		1,360.00
SEXSON MECHANICAL CORP	393642	04/25/23	STA 41 WIRING CONTROLS	1120-4350100	108514	8,236.15
						23,921.15
SIGNAL CONSTRUCTION INC	393643	04/25/23	CONTRACTYOR SERVICES	2201-R4350900	108325	6,400.00
SIGNAL CONSTRUCTION INC	393643	04/25/23	CONTRACTYOR SERVICES	2201-R4350900	108325	8,540.00
SIGNAL CONSTRUCTION INC	393643	04/25/23	CONTRACTYOR SERVICES	2201-R4350900	108325	225.00
SIGNAL CONSTRUCTION INC	393643	04/25/23	CONTRACTYOR SERVICES	2201-R4350900	108325	6,160.00
SIGNAL CONSTRUCTION INC	393643	04/25/23	CONTRACTYOR SERVICES	2201-R4350900	108325	8,470.00
						29,795.00
SIMON AND COMPANY INC	393644	04/25/23	CONSULTING SERVICES	1160-R4340400	106165	838.72
						838.72
SIMON DONOVAN LLC	393645	04/25/23	SUPPORT FOR THE ARTS	1160-4355101		2,000.00
						2,000.00
SITEONE LANDSCAPE SUPPLY,	393646	04/25/23	GROUNDS MAINT	1207-4350400	108383	557.59
						557.59
SKYFII US OPERATIONS LLC	393647	04/25/23	ANNUAL LICENSE FEE	1203-R4359300	108189	1,596.00
SKYFII US OPERATIONS LLC	393647	04/25/23	ANNUAL LICENSE FEE	1203-R4359300	108189	1,800.00
						3,396.00
ST VINCENT HOSPITAL	393648	04/25/23	SPECIAL DEPT SUPPLIES	102-4239011		1,061.08
						1,061.08
STAPLES BUSINESS ADVANTAG	393649	04/25/23	OFFICE SUPPLIES	502-4230200		346.61
STAPLES BUSINESS ADVANTAG	393649	04/25/23	FURNITURE & FIXTURES	102-4463000		2,759.88
						3,106.49
STRYKER MEDICAL	393650	04/25/23	EMS EQUIP	102-4467006		336.96
						336.96
STUDIOKCA LLC	393651	04/25/23	SUPPORT FOR THE ARTS	1160-4355101		2,000.00
						2,000.00
SUPER QUICK CLEAN GUNS	393652	04/25/23	AMMUNITIONS & ACCESSORIES	1110-4239010		100.00
						100.00
SUSAN SHERER VINCENT, INC	393653	04/25/23	MENTAL HEALTH COUNSELING	1120-4340703		250.00
SUSAN SHERER VINCENT, INC	393653	04/25/23	MENTAL HEALTH COUNSELING	1120-4340703		187.50
SUSAN SHERER VINCENT, INC	393653	04/25/23	MENTAL HEALTH COUNSELING	1120-4340703		187.50
SUSAN SHERER VINCENT, INC	393653	04/25/23	MENTAL HEALTH COUNSELING	1120-4340703		375.00
						1,000.00
SUTTON-GARTEN	393654	04/25/23	OTHER EXPENSES	651-5023990		117.80
						117.80
T M T INC	393655	04/25/23	TREES	1192-4462400	108448	19,349.54
T M T INC	393655	04/25/23	TREES	1192-4462400	106257	29,980.46
						49,330.00
TAYLOR OIL CO INC	393656	04/25/23	OTHER EXPENSES	601-5023990		4,152.64
						4,152.64
CODAWORX	393657	04/25/23	ORGANIZATION & MEMBER DUE	1160-4355300		750.00
						750.00
THE LIPSKI GROUP INC	393658	04/25/23	PROMOTIONAL FUNDS	1160-4355101		2,000.00
						2,000.00
THE MIRAZON GROUP LLC	393659	04/25/23	CONSULTING FEES	1115-4340400		885.00
						885.00
TIFFANY LAWN & GARDEN	393660	04/25/23	MULCH	2201-R4239034	106041	600.00
TIFFANY LAWN & GARDEN	393660	04/25/23	MULCH	2201-R4239034	106041	600.00
TIFFANY LAWN & GARDEN	393660	04/25/23	MULCH	2201-R4239034	106041	600.00
						1,800.00
TOM WOOD POWERSPORTS	393661	04/25/23	AUTO REPAIR & MAINTENANCE	1110-4351000		1,103.57

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						1,103.57
TRACTOR SUPPLY CO	393662	04/25/23	OTHER EXPENSES	601-5023990	475.96	475.96
TRUCK SERVICE INC	393663	04/25/23	AUTO REPAIR & MAINTENANCE	1120-4351000	1,899.03	
TRUCK SERVICE INC	393663	04/25/23	AUTO REPAIR & MAINTENANCE	1120-4351000	5,425.43	7,324.46
VCA ADVANCED VETERINARY C	393664	04/25/23	ANIMAL SERVICES	1110-4357600	245.77	245.77
WASHINGTON UNIVERSITY	393665	04/25/23	ORGANIZATION & MEMBER DUE	1160-4355300	1,000.00	1,000.00
WATER SOLUTIONS UNLIMITED	393666	04/25/23	OTHER EXPENSES	601-5023990	3,095.00	3,095.00
WATERCHEM INC	393667	04/25/23	OTHER EXPENSES	651-5023990	17,296.00	17,296.00
WAYSTAR INC	393668	04/25/23	SUBSCRIPTIONS	1120-4355200	495.96	495.96
WHITE'S ACE HARDWARE	393669	04/25/23	OTHER MAINT SUPPLIES	1207-4238900	24.56	24.56
WHITE'S ACE HARDWARE	393670	04/25/23	SUPPLIES	1192-R4237000	105810	90.00
WHITE'S ACE HARDWARE	393671	04/25/23	REPAIR PARTS	1120-4237000	169.91	169.91
WILKINSON BROTHERS	393672	04/25/23	GRAPHIC DESIGN,WEBSITE	1203-R4359300	108188	26,563.89
WILKINSON BROTHERS	393672	04/25/23	GRAPHIC DESIGN & WEBSITE	1203-4359003	108536	17,350.00
WILKINSON BROTHERS	393672	04/25/23	GRAPHIC DESIGN & WEBSITE	1203-4359300	108536	1,436.11
PARAGON RESOURCES INC	393673	04/25/23	OTHER MISCELLANEOUS	1120-4239099	702.60	45,350.00
TOM WOOD FORD	393674	04/26/23	2023 FORD MAVERICK	2200-4465001	109689	702.60
CENTERPOINT ENERGY	393675	04/28/23	OTHER EXPENSES	651-5023990	3,446.09	8,101.25
A T & T MOBILITY	393676	04/28/23	CELLULAR PHONE FEES	1160-4344100	41.69	3,446.09
AIM	393678	04/28/23	EXTERNAL TRAINING TRAVEL	1801-4343002	320.00	41.69
ALLISON LYNCH-MCGRATH	393679	04/28/23	TRAVEL PER DIEMS	1180-4343004	1,213.61	320.00
KURT ANDERSON	393680	04/28/23	OTHER CONT SERVICES	250-4350900	140.00	1,213.61
KURT ANDERSON	393680	04/28/23	GASOLINE	2200-4231400	30.00	170.00
TERESE ARIENS	393681	04/28/23	EXTERNAL TRAINING TRAVEL	2201-4343002	276.00	276.00
LIBBY BROWN	393684	04/28/23	TRAVEL FEES & EXPENSES	1192-4343001	100.62	
LIBBY BROWN	393684	04/28/23	TRAVEL FEES & EXPENSES	1192-4343001	99.66	
LIBBY BROWN	393684	04/28/23	EXTERNAL TRAINING TRAVEL	1192-4343002	114.00	
LIBBY BROWN	393684	04/28/23	EXTERNAL TRAINING TRAVEL	1192-4343002	746.52	
LIBBY BROWN	393684	04/28/23	EXTERNAL TRAINING TRAVEL	1192-4343002	276.00	
ANDREW P. BUTTS	393685	04/28/23	EXTERNAL TRAINING TRAVEL	1120-4343002	379.50	1,336.80
CARMEL CLAY PARKS & RECRE	393686	04/28/23	OTHER PROFESSIONAL FEES	902-4341999	1,762.50	379.50
CARMEL CLAY SCHOOLS-FUEL	393687	04/28/23	GASOLINE	1110-4231400	27,474.48	1,762.50
CARMEL LOFTS LLC	393688	04/28/23	GARAGE MAINT	1206-4350900	108547	27,474.48
CARMEL OTS LLC	393689	04/28/23	OTHER CONT SERVICES	1208-4350900	2,971.83	9,201.31

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						2,971.83
CARMEL UTILITIES	393690	04/28/23	WATER & SEWER	1115-4348500	115.89	
CARMEL UTILITIES	393690	04/28/23	WATER & SEWER	1120-4348500	1,740.84	
CARMEL UTILITIES	393690	04/28/23	WATER & SEWER	1120-4348500	388.76	
CARMEL UTILITIES	393690	04/28/23	WATER & SEWER	1208-4348500	1,838.80	
CARMEL UTILITIES	393690	04/28/23	WATER & SEWER	2201-4348500	19.76	
CARMEL UTILITIES	393690	04/28/23	WATER & SEWER	1110-4348500	565.70	
CARMEL UTILITIES	393690	04/28/23	OTHER PROFESSIONAL FEES	902-4341999	371.81	
CARMEL UTILITIES	393690	04/28/23	OTHER PROFESSIONAL FEES	902-4341999	504.04	
CARMEL UTILITIES	393690	04/28/23	OTHER PROFESSIONAL FEES	902-4341999	21.69	
						5,567.29
CHARTER COMMUNICATIONS HO	393691	04/28/23	INTERNET LINE CHARGES	1115-4344200	129.98	
						129.98
CHARTER COMMUNICATIONS HO	393692	04/28/23	INTERNET LINE CHARGES	1115-4344200	134.87	
						134.87
HANNAH COWLES	393693	04/28/23	OTHER MISCELLANEOUS	1110-4239099	17.95	
						17.95
DUKE ENERGY	393694	04/28/23	ELECTRICITY	1120-4348000	1,318.94	
DUKE ENERGY	393694	04/28/23	ELECTRICITY	1207-4348000	165.18	
DUKE ENERGY	393694	04/28/23	ELECTRICITY	1207-4348000	203.08	
DUKE ENERGY	393694	04/28/23	OTHER EXPENSES	651-5023990	254.64	
DUKE ENERGY	393694	04/28/23	OTHER EXPENSES	651-5023990	51.99	
DUKE ENERGY	393694	04/28/23	OTHER EXPENSES	651-5023990	185.97	
DUKE ENERGY	393694	04/28/23	APRIL 2023	1110-4348000	5,242.70	
DUKE ENERGY	393694	04/28/23	MARCH 2023	1110-4348000	6,561.55	
DUKE ENERGY	393694	04/28/23	FEBRUARY 2023	1110-4348000	6,680.22	
DUKE ENERGY	393694	04/28/23	JANUARY 2023	1110-4348000	6,088.30	
DUKE ENERGY	393694	04/28/23	ELECTRICITY	2201-4348000	159.37	
DUKE ENERGY	393694	04/28/23	ELECTRICITY	2201-4348000	351.35	
DUKE ENERGY	393694	04/28/23	ELECTRICITY	2201-4348000	18.95	
DUKE ENERGY	393694	04/28/23	ELECTRICITY	2201-4348000	152.55	
DUKE ENERGY	393694	04/28/23	ELECTRICITY	2201-4348000	27.34	
DUKE ENERGY	393694	04/28/23	ELECTRICITY	2201-4348000	19.91	
DUKE ENERGY	393694	04/28/23	ELECTRICITY	2201-4348000	19.69	
DUKE ENERGY	393694	04/28/23	ELECTRICITY	2201-4348000	10.51	
DUKE ENERGY	393694	04/28/23	ELECTRICITY	2201-4348000	15.01	
DUKE ENERGY	393694	04/28/23	ELECTRICITY	2201-4348000	251.71	
DUKE ENERGY	393694	04/28/23	ELECTRICITY	2201-4348000	29.31	
DUKE ENERGY	393694	04/28/23	ELECTRICITY	2201-4348000	18.16	
DUKE ENERGY	393694	04/28/23	ELECTRICITY	2201-4348000	4,121.69	
						31,948.12
DUKE ENERGY	393695	04/28/23	ELECTRICITY	2201-4348000	15,779.06	
DUKE ENERGY	393695	04/28/23	ELECTRICITY	1206-4348000	1,082.27	
						16,861.33
CRYSTAL EDMONDSON	393696	04/28/23	EXTERNAL TRAINING TRAVEL	2201-4343002	342.76	
						342.76
DAWN FISHER	393697	04/28/23	OTHER MISCELLANEOUS	1110-4239099	33.29	
						33.29
JAIMIE FOREMAN	393698	04/28/23	OTHER EXPENSES	601-5023990	75.00	
						75.00
GFC LEASING OH	393699	04/28/23	SMART BOARD LEASE	1192-R4353099	807.72	
GFC LEASING OH	393699	04/28/23	B&C COPIER LEASE	1192-R4353004	247.10	
						1,054.82
GORDON FLESCH CO., INC.	393700	04/28/23	EQUIPMENT MAINT CONTRACTS	1120-4351501	50.38	
						50.38
GRANT MANAGEMENT USA	393701	04/28/23	EXTERNAL INSTRUCT FEES	1110-4357004	445.00	
						445.00
HAND	393702	04/28/23	EXTERNAL INSTRUCT FEES	1192-4357004	1,000.00	

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HUMANE SOCIETY FOR HAMILT	393703	04/28/23	HUMANE SOCIETY SERVICES	1110-4357500	9,772.81	1,000.00
HYLANT GROUP	393704	04/28/23	GENERAL INSURANCE	1205-4347500	442.00	9,772.81
I. M. L. A	393705	04/28/23	EXTERNAL TRAINING TRAVEL	1801-4343002	710.00	442.00
I.C.O. TRAINING FUND	393706	04/28/23	OTHER EXPENSES	210-5023990	17.00	710.00
IN SCHOOL RESOURCE OFFICE	393707	04/28/23	ORGANIZATION & MEMBER DUE	1110-4355300	50.00	17.00
INDIANA NEWSPAPERS, INC	393708	04/28/23	SUBSCRIPTIONS	1160-4355200	34.32	50.00
FRAZIER JONES	393709	04/28/23	INTERNAL TRAINING FEES	2200-4357001	100.00	34.32
DAVID LITTLEJOHN	393710	04/28/23	ORGANIZATION & MEMBER DUE	1192-4355300	654.00	100.00
KATHERINE MALLOY	393711	04/28/23	OTHER MISCELLANEOUS	1110-4239099	21.96	654.00
KAREN MINER	393712	04/28/23	OTHER EXPENSES	601-5023990	196.09	21.96
NICHOLAS MISHLER	393713	04/28/23	TRAVEL FEES & EXPENSES	1192-4343001	66.87	196.09
NICHOLAS MISHLER	393713	04/28/23	TRAVEL FEES & EXPENSES	1192-4343001	101.16	
NICHOLAS MISHLER	393713	04/28/23	EXTERNAL TRAINING TRAVEL	1192-4343002	945.51	
NICHOLAS MISHLER	393713	04/28/23	EXTERNAL TRAINING TRAVEL	1192-4343002	241.50	1,355.04
JOHN MORIARTY	393714	04/28/23	PROMOTIONAL FUNDS	1120-4355100	151.41	151.41
MOUNTAIN GLACIER LLC	393715	04/28/23	OTHER MISCELLANEOUS	506-4239099	32.05	32.05
MOUNTAIN GLACIER LLC	393716	04/28/23	OTHER CONT SERVICES	1701-4350900	75.38	75.38
WILLIAM C. MUELLER	393717	04/28/23	EXTERNAL TRAINING TRAVEL	1120-4343002	379.50	379.50
JON OBERLANDER	393718	04/28/23	TRAVEL PER DIEMS	1180-4343004	1,673.03	1,673.03
OLD TOWN SHOPS PROP. ASSO	393719	04/28/23	OTHER CONT SERVICES	1208-4350900	799.40	799.40
OLD TOWN SHOPS PROP. ASSO	393720	04/28/23	OTHER CONT SERVICES	1208-4350900	496.89	496.89
OLD TOWN SHOPS PROP. ASSO	393721	04/28/23	OTHER CONT SERVICES	1208-4350900	467.96	467.96
SCOTT OSBORNE	393722	04/28/23	REPAIR PARTS	1120-4237000	513.51	513.51
JORDAN C PAINTER	393723	04/28/23	EXTERNAL TRAINING TRAVEL	1120-4343002	379.50	379.50
PETTY CASH	393724	04/28/23	EXTERNAL TRAINING TRAVEL	911-4343002	15.00	15.00
REPUBLIC WASTE SERVICES O	393725	04/28/23	TRASH COLLECTION	1110-4350101	101.00	101.00
REPUBLIC WASTE SERVICES O	393726	04/28/23	TRASH COLLECTION	1120-4350101	252.25	252.25
REPUBLIC WASTE SERVICES O	393727	04/28/23	TRASH COLLECTION	1120-4350101	692.50	692.50
ANDREW W SCOTT	393728	04/28/23	EXTERNAL TRAINING TRAVEL	1120-4343002	379.50	379.50
SHRED-IT USA LLC	393729	04/28/23	PAPER SHREDDING SERV	1192-R4350900 108166	315.51	315.51

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TKG STORAGEMART PARTNERS	393730	04/28/23	OTHER RENTAL & LEASES	1110-4353099	636.00	636.00
SOLLENBERGER RENTAL MANAG	393731	04/28/23	RENT PAYMENTS	1110-4352500	3,522.00	3,522.00
KAREN SUTTON	393732	04/28/23	OTHER MISCELLANEOUS	1110-4239099	20.00	20.00
T-MOBILE USA INC	393733	04/28/23	SPECIAL INVESTIGATION FEE	911-4358200	25.00	50.00
T-MOBILE USA INC	393733	04/28/23	SPECIAL INVESTIGATION FEE	911-4358200	25.00	
TOSHIBA FINANCIAL SERVICE	393734	04/28/23	OTHER RENTAL & LEASES	1801-4353099	72.38	72.38
TOSHIBA FINANCIAL SERVICE	393735	04/28/23	COPIER	2200-4353004	267.37	267.37
UPS	393736	04/28/23	OTHER EXPENSES	651-5023990	38.57	38.57
PATRICK VALENTINE	393737	04/28/23	EXTERNAL TRAINING TRAVEL	1110-4343002	731.01	731.01
VAN AUSDALL & FERRAR FINA	393738	04/28/23	COPIER	1701-4353004	174.30	174.30
VERIZON	393739	04/28/23	CELLULAR PHONE FEES	1401-4344100	393.12	393.12
VERIZON	393740	04/28/23	CELLULAR PHONE FEES	1110-4344100	359.98	359.98
VERIZON	393741	04/28/23	CELLULAR PHONE FEES	1120-4344100	150.05	150.05
VIRGIN PULSE, INC.	393742	04/28/23	OTHER EXPENSES	301-5023990	1,045.00	1,045.00
CHAD WALTER	393743	04/28/23	INTERNAL TRAINING FEES	2200-4357001	100.00	100.00
WEX BANK	393744	04/28/23	GASOLINE	1110-4231400	2,697.04	2,697.04
3 PRO ENVIRONMENTAL	393745	04/28/23	OTHER CONT SERVICES	2201-4350900	1,660.00	1,660.00
911 FLEET & FIRE EQUIPMEN	393746	04/28/23	AUTO REPAIR & MAINTENANCE	1120-4351000	4,632.80	4,632.80
ACCURATE LASER SYSTEMS, I	393747	04/28/23	OTHER RENTAL & LEASES	2201-4353099	290.06	290.06
ACE-PAK PRODUCTS INC	393748	04/28/23	OTHER MAINT SUPPLIES	2201-4238900	1,821.85	1,821.85
ADVANCED TURF SOLUTIONS I	393749	04/28/23	OTHER EXPENSES	601-5023990	353.36	353.36
SHADE BY DESIGN	393750	04/28/23	HUT AWNINGS	1206-4350900	15,832.70	15,832.70
AMAZON CAPITAL SERVICES	393752	04/28/23	OTHER MISCELLANEOUS	2200-4239099	29.57	
AMAZON CAPITAL SERVICES	393752	04/28/23	OTHER EXPENSES	601-5023990	139.99	
AMAZON CAPITAL SERVICES	393752	04/28/23	OTHER EXPENSES	601-5023990	58.56	
AMAZON CAPITAL SERVICES	393752	04/28/23	OTHER EXPENSES	601-5023990	43.96	
AMAZON CAPITAL SERVICES	393752	04/28/23	SCANNER	1701-R4464000	143.96	
AMAZON CAPITAL SERVICES	393752	04/28/23	OFFICE SUPPLIES 2023	1192-R4230200	7.77	
AMAZON CAPITAL SERVICES	393752	04/28/23	OTHER EXPENSES	601-5023990	15.98	
AMAZON CAPITAL SERVICES	393752	04/28/23	OTHER EXPENSES	601-5023990	78.82	
AMAZON CAPITAL SERVICES	393752	04/28/23	OTHER EXPENSES	601-5023990	660.00	
AMAZON CAPITAL SERVICES	393752	04/28/23	OTHER EXPENSES	601-5023990	17.38	
AMAZON CAPITAL SERVICES	393752	04/28/23	OTHER EXPENSES	651-5023990	102.69	
AMAZON CAPITAL SERVICES	393752	04/28/23	OTHER EXPENSES	651-5023990	25.64	
AMAZON CAPITAL SERVICES	393752	04/28/23	OTHER EXPENSES	651-5023990	-39.98	
AMAZON CAPITAL SERVICES	393752	04/28/23	REPAIR PARTS	1115-4237000	389.98	
AMAZON CAPITAL SERVICES	393752	04/28/23	OFFICE SUPPLIES	1115-4230200	69.96	

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AMAZON CAPITAL SERVICES	393752	04/28/23	OFFICE SUPPLIES	1110-4230200	64.10	
AMAZON CAPITAL SERVICES	393752	04/28/23	LIBRARY REF MATERIALS	1110-4469000	199.50	
AMAZON CAPITAL SERVICES	393752	04/28/23	POSTAGE	1110-4342100	35.55	
AMAZON CAPITAL SERVICES	393752	04/28/23	LANDSCAPING SUPPLIES	2201-4239034	379.86	
AMAZON CAPITAL SERVICES	393752	04/28/23	LANDSCAPING SUPPLIES	2201-4239034	101.51	
AMAZON CAPITAL SERVICES	393752	04/28/23	REPAIR PARTS	2201-4237000	27.95	
AMAZON CAPITAL SERVICES	393752	04/28/23	OFFICE SUPPLIES	1801-4230200	130.09	
AMERICAN LEGAL PUBLISHING	393753	04/28/23	CONTRACT SERVICES	1702-R4341953	105989	2,801.07
ANGEL OAK TREE CARE	393754	04/28/23	TREE REMOVAL & MAINT	1192-4350400	108457	1,620.00
ARROWHEAD FORENSIC PRODUC	393755	04/28/23	VAPOR LOCK SEAL POUCH	1110-4239099	108662	600.00
ARROWHEAD FORENSIC PRODUC	393755	04/28/23	VAPOR LOCK SEAL POUCH	1110-4342100	108662	23.06
AUTOZONE INC	393756	04/28/23	OTHER EXPENSES	601-5023990		85.99
AUTOZONE INC	393756	04/28/23	OTHER EXPENSES	601-5023990		8.59
AUTOZONE INC	393756	04/28/23	OTHER EXPENSES	601-5023990		76.49
AUTOZONE INC	393756	04/28/23	OTHER EXPENSES	601-5023990		37.99
JAMES BARLOW	393757	04/28/23	SERVICES-CHIEF OF POLICE	1110-4350900	108381	17,250.00
BASTIN LOGAN WATER SERVIC	393758	04/28/23	OTHER EXPENSES	601-5023990		2,174.00
BEC ENTERPRISES LLC	393759	04/28/23	REPAIR PARTS	2201-4237000		54.38
BEC ENTERPRISES LLC	393759	04/28/23	REPAIR PARTS	2201-4237000		104.82
BEC ENTERPRISES LLC	393759	04/28/23	REPAIR PARTS	2201-4237000		697.27
BEC ENTERPRISES LLC	393759	04/28/23	REPAIR PARTS	2201-4237000		9,898.53
BEC ENTERPRISES LLC	393759	04/28/23	REPAIR PARTS	2201-4237000		23,255.06
NATURE'S CARETAKER	393760	04/28/23	OTHER EXPENSES	601-5023990		5,780.00
BO-MAR INDUSTRIES, INC.	393761	04/28/23	LANDSCAPING SUPPLIES	2201-4239034		5,502.50
BREHOB NURSERY, INC	393762	04/28/23	LANDSCAPING SUPPLIES	2201-4239034		403.75
BREHOB NURSERY, INC	393762	04/28/23	LANDSCAPING SUPPLIES	2201-4239034		399.00
BREHOB NURSERY, INC	393762	04/28/23	LANDSCAPING SUPPLIES	2201-4239034		60.00
BREHOB NURSERY, INC	393762	04/28/23	LANDSCAPING SUPPLIES	2201-4239034		140.00
BRENNTAG MID SOUTH INC	393763	04/28/23	OTHER EXPENSES	601-5023990		3,159.00
BRENNTAG MID SOUTH INC	393763	04/28/23	OTHER EXPENSES	601-5023990		266.64
BRICKWORKS SUPPLY LLC	393764	04/28/23	BUILDING MATERIAL	2201-4235000		1,915.81
BRICKWORKS SUPPLY LLC	393764	04/28/23	BUILDING MATERIAL	2201-4235000		138.24
CARGILL INC-SALT DIVISION	393765	04/28/23	OTHER EXPENSES	601-5023990		2,729.86
CARGILL INC-SALT DIVISION	393765	04/28/23	OTHER EXPENSES	601-5023990		2,628.96
CARGILL INC-SALT DIVISION	393765	04/28/23	OTHER EXPENSES	601-5023990		2,708.16
CITY WIDE MAINTENANCE	393766	04/28/23	CLEANING SERVICES	1207-4350600		40.00
CITY WIDE MAINTENANCE	393766	04/28/23	CLEANING SERVICES	1207-4350600		933.59
CITY WIDE MAINTENANCE	393766	04/28/23	CLEANING SERVICES	1207-4350600		40.00
CITY WIDE MAINTENANCE	393766	04/28/23	CLEANING SERVICES	1207-4350600		933.59
CITY WIDE MAINTENANCE	393766	04/28/23	CLEANING SERVICES	1207-4350600		40.00
CITY WIDE MAINTENANCE	393766	04/28/23	CLEANING SERVICES	1207-4350600		933.59
CITY WIDE MAINTENANCE	393766	04/28/23	CLEANING SERVICES	1207-4350600		40.00
CERES SOLUTIONS	393767	04/28/23	DIESEL FUEL	2201-4231300		20.00

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CERES SOLUTIONS	393767	04/28/23	DIESEL FUEL	2201-4231300	824.67	844.67
CHANCE FARMS	393768	04/28/23	OTHER EXPENSES	651-5023990	45,827.50	45,827.50
CHARDON LABORATORIES INC	393769	04/28/23	OTHER CONT SERVICES	1208-4350900	2,650.00	2,650.00
CINTAS CORPORATION #18	393770	04/28/23	OTHER EXPENSES	651-5023990	32.95	
CINTAS CORPORATION #18	393770	04/28/23	LAUNDRY SERVICE	1110-4356501	61.04	
CINTAS CORPORATION #18	393770	04/28/23	LAUNDRY SERVICE	1110-4356501	103.74	
CINTAS CORPORATION #18	393770	04/28/23	LAUNDRY SERVICES	2201-4356501	651.56	
CINTAS CORPORATION #18	393770	04/28/23	LAUNDRY SERVICES	2201-4356501	153.49	
CINTAS CORPORATION #18	393770	04/28/23	CLEANING SERVICES	1207-4350600	140.73	
CINTAS UNIFORMS	393771	04/28/23	OTHER EXPENSES	651-5023990	352.72	1,143.51
COUNTRY MULCH	393772	04/28/23	GROUNDS MAINTENANCE	1207-4350400	360.00	352.72
CROSSROAD ENGINEERS, PC	393773	04/28/23	OTHER EXPENSES	651-5023990	6,495.31	
CROSSROAD ENGINEERS, PC	393773	04/28/23	OTHER EXPENSES	601-5023990	5,471.92	
CROSSROAD ENGINEERS, PC	393773	04/28/23	OTHER EXPENSES	651-5023990	472.50	
CROSSROAD ENGINEERS, PC	393773	04/28/23	OTHER EXPENSES	601-5023990	3,590.00	
CROSSROAD ENGINEERS, PC	393773	04/28/23	OTHER EXPENSES	601-5023990	4,135.00	
CROSSROAD ENGINEERS, PC	393773	04/28/23	OTHER EXPENSES	610-5023990	8,257.50	
CROSSROAD ENGINEERS, PC	393773	04/28/23	OTHER EXPENSES	601-5023990	260.00	28,682.23
CURRENT PUBLISHING	393774	04/28/23	PUBLICATION OF LEGAL ADS	1801-4345500	28.92	28.92
OFFICE KEEPERS	393775	04/28/23	OFFICE CLEANING	1801-R4350600	325.00	325.00
DEEM LLC	393776	04/28/23	BUILDING REPAIRS & MAINT	1207-4350100	614.08	614.08
DON HINDS FORD	393777	04/28/23	AUTO REPAIR & MAINTENANCE	1120-4351000	258.63	
DON HINDS FORD	393777	04/28/23	AUTO REPAIR & MAINTENANCE	1120-4351000	1,549.06	
DON HINDS FORD	393777	04/28/23	REPAIR PARTS	1110-4237000	186.42	
DON HINDS FORD	393777	04/28/23	REPAIR PARTS	1110-4237000	81.65	
DON HINDS FORD	393777	04/28/23	REPAIR PARTS	1110-4237000	293.21	
DONLEY SAFETY	393778	04/28/23	SAFETY ACCESSORIES	1120-4356003	1,393.80	2,368.97
ECKART SUPPLY	393779	04/28/23	OTHER EXPENSES	601-5023990	143.26	143.26
ELEMENT MATERIALS TECHNOL	393780	04/28/23	OTHER EXPENSES	651-5023990	321.20	
ELEMENT MATERIALS TECHNOL	393780	04/28/23	OTHER EXPENSES	651-5023990	71.01	
ELEMENT MATERIALS TECHNOL	393780	04/28/23	OTHER EXPENSES	651-5023990	85.80	
ENVIRONMENTAL LABORATORIE	393781	04/28/23	OTHER EXPENSES	601-5023990	346.88	478.01
ENVIRONMENTAL LABORATORIE	393781	04/28/23	OTHER EXPENSES	601-5023990	27.75	
ENVIRONMENTAL LABORATORIE	393781	04/28/23	OTHER EXPENSES	601-5023990	27.75	
ENVIRONMENTAL RESOURCE AS	393782	04/28/23	OTHER EXPENSES	651-5023990	662.55	402.38
ENVOY CONSTRUCTION SERVIC	393783	04/28/23	BUILDING UPDATES	1110-R4350100	31,300.00	662.55
ENVOY CONSTRUCTION SERVIC	393783	04/28/23	BUILDING REPAIRS & MAINT	1110-4350100	41,603.00	72,903.00
HAL ESPEY	393784	04/28/23	OTHER PROFESSIONAL FEES	1401-4341999	1,350.00	1,350.00
FASTENAL COMPANY	393785	04/28/23	OTHER MAINT SUPPLIES	2201-4238900	54.11	54.11

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FIRESTONE TIRE & SERVICE	393786	04/28/23	TIRES	1110-4232000 108591	5,801.68	5,801.68
FLOSOURCE INC	393787	04/28/23	OTHER EXPENSES	601-5023990	431.00	431.00
FROST BROWN TODD LLP	393788	04/28/23	OTHER EXPENSES	601-5023990	8,000.00	8,000.00
GARAGE DOORS OF INDIANAPO	393789	04/28/23	BUILDING REPAIRS & MAINT	2201-4350100	363.50	650.00
GARAGE DOORS OF INDIANAPO	393789	04/28/23	BUILDING REPAIRS & MAINT	2201-4350100	286.50	
GRAINGER	393790	04/28/23	REPAIR PARTS	2201-4237000	13.64	327.00
GRAINGER	393790	04/28/23	LANDSCAPING SUPPLIES	2201-4239034	248.40	
GRAINGER	393790	04/28/23	REPAIR PARTS	2201-4237000	64.96	
GRAINGER	393791	04/28/23	OTHER EXPENSES	651-5023990	490.38	490.38
GRAINGER INC	393792	04/28/23	MISC EQUIPMENT	1115-R4463100 105715	157.65	157.65
GRAVELIE EXCAVATING INC	393793	04/28/23	OTHER EXPENSES	601-5023990	2,640.00	9,640.00
GRAVELIE EXCAVATING INC	393793	04/28/23	OTHER EXPENSES	609-5023990	7,000.00	
HACH COMPANY	393794	04/28/23	OTHER EXPENSES	604-5023990	7,535.71	11,486.44
HACH COMPANY	393794	04/28/23	OTHER EXPENSES	604-5023990	2,887.92	
HACH COMPANY	393794	04/28/23	OTHER EXPENSES	651-5023990	1,062.81	
HENRY SCHEIN INC	393795	04/28/23	SPECIAL DEPT SUPPLIES	102-4239011	195.62	1,054.29
HENRY SCHEIN INC	393795	04/28/23	SPECIAL DEPT SUPPLIES	102-4239011	72.72	
HENRY SCHEIN INC	393795	04/28/23	SPECIAL DEPT SUPPLIES	102-4239011	785.95	
HERITAGE CRYSTAL CLEAN, L	393796	04/28/23	OTHER CONT SERVICES	2201-4350900	364.63	364.63
HOLLYWOODS BUMP & GRIND	393797	04/28/23	REPAIRS CAR 184	1110-4351000 108460	4,109.55	4,111.54
HOLLYWOODS BUMP & GRIND	393797	04/28/23	VEHICLE REPAIRS CAR 12	1110-4351000 108424	1.99	
HP INC.	393798	04/28/23	HARDWARE	1801-4463201	1,220.10	1,220.10
HYDRONIC & STEAM EQUIPMEN	393799	04/28/23	OTHER EXPENSES	651-5023990	987.98	987.98
INDIANA GROUND WATER ASSO	393800	04/28/23	OTHER EXPENSES	601-5023990	100.00	100.00
INDIANA OXYGEN CO	393801	04/28/23	OTHER EXPENSES	651-5023990	105.09	136.49
INDIANA OXYGEN CO	393801	04/28/23	OTHER MAINT SUPPLIES	2201-4238900	31.40	
MEDICAL ACADEMIC CENTER	393802	04/28/23	EXTERNAL INSTRUCT FEES	1120-4357004	500.00	500.00
JACK DOHENY COMPANIES	393803	04/28/23	OTHER EXPENSES	601-5023990	2,364.49	1,134.96
JACK DOHENY COMPANIES	393803	04/28/23	OTHER EXPENSES	601-5023990	-1,361.31	
JACK DOHENY COMPANIES	393803	04/28/23	OTHER EXPENSES	651-5023990	125.28	
JACK DOHENY COMPANIES	393803	04/28/23	OTHER EXPENSES	651-5023990	6.50	
JAF PROPERTY SERVICES	393804	04/28/23	SERVICES	1208-4350900 108509	6,823.00	8,573.00
JAF PROPERTY SERVICES	393804	04/28/23	OTHER CONT SERVICES	1208-4350900	1,750.00	
JONES & HENRY ENGINEER IN	393805	04/28/23	OTHER EXPENSES	609-5023990	3,934.00	6,453.25
JONES & HENRY ENGINEER IN	393805	04/28/23	OTHER EXPENSES	609-5023990	2,519.25	
KIESLER POLICE SUPPLY INC	393806	04/28/23	WEAPONLIGHT & HOLSTERS	1110-R4239010 105181	1,474.00	3,880.00
KIESLER POLICE SUPPLY INC	393806	04/28/23	WEAPONLIGHT & HOLSTERS	1110-R4356002 105181	2,406.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
KIRBY RISK CORPORATION	393807	04/28/23	OTHER EXPENSES	601-5023990	852.32	
KIRBY RISK CORPORATION	393807	04/28/23	OTHER EXPENSES	601-5023990	43.40	
KIRBY RISK CORPORATION	393807	04/28/23	OTHER EXPENSES	601-5023990	-39.81	
KIRBY RISK CORPORATION	393807	04/28/23	OTHER EXPENSES	601-5023990	124.64	
KIRBY RISK CORPORATION	393807	04/28/23	OTHER EXPENSES	601-5023990	303.06	
KIRBY RISK CORPORATION	393807	04/28/23	OTHER EXPENSES	651-5023990	96.07	
						1,379.68
KOORSEN FIRE & SECURITY I	393808	04/28/23	FIRE EXTINGUISHERS	1110-4239011	1,890.00	
KOORSEN FIRE & SECURITY I	393808	04/28/23	SPECIAL DEPT SUPPLIES	1110-4239011	204.00	
						2,094.00
KROGER CO	393809	04/28/23	OTHER MISCELLANEOUS	1110-4239099	121.92	
						121.92
KROGER CO	393810	04/28/23	OTHER MAINT SUPPLIES	1120-4238900	24.33	
						24.33
LEVELWEAR INC	393811	04/28/23	GOLF SOFTGOODS	1207-4356006	118.83	
						118.83
LRT RESTORATION TECHNOLOG	393812	04/28/23	SOPHIA SQUARE WATERPROOFI	1206-R4350900	18,609.02	
LRT RESTORATION TECHNOLOG	393812	04/28/23	SOPHIA SQUARE WATERPROOF	1206-R4350900	11,077.49	
						29,686.51
MACALLISTER MACHINERY CO	393813	04/28/23	OTHER EXPENSES	651-5023990	10,170.14	
						10,170.14
MACQUEEN EMERGENCY GROUP	393814	04/28/23	REPAIR PARTS	1120-4237000	385.75	
						385.75
MARTIN MARIETTA AGGREGATE	393815	04/28/23	OTHER EXPENSES	651-5023990	556.92	
MARTIN MARIETTA AGGREGATE	393815	04/28/23	OTHER EXPENSES	651-5023990	812.91	
						1,369.83
MARVEL LIGHTING LLC	393816	04/28/23	OTHER MAINT SUPPLIES	1205-4238900	211.87	
						211.87
MCGAVIC OUTDOOR POWER EQU	393817	04/28/23	REPAIR PARTS	2201-4237000	36.52	
MCGAVIC OUTDOOR POWER EQU	393817	04/28/23	REPAIR PARTS	2201-4237000	36.52	
MCGAVIC OUTDOOR POWER EQU	393817	04/28/23	REPAIR PARTS	2201-4237000	308.77	
						381.81
MENARDS - FISHERS	393818	04/28/23	59647	651-5023990	154.48	
MENARDS - FISHERS	393818	04/28/23	59647	651-5023990	21.61	
						176.09
MENARDS, INC	393819	04/28/23	60880	2201-4238900	46.44	
MENARDS, INC	393819	04/28/23	60894	2201-4238900	134.43	
MENARDS, INC	393819	04/28/23	60936	2201-4238900	117.34	
MENARDS, INC	393819	04/28/23	60938	2201-4238900	13.32	
MENARDS, INC	393819	04/28/23	60975	2201-4238900	79.60	
MENARDS, INC	393819	04/28/23	61018	2201-4238900	71.76	
MENARDS, INC	393819	04/28/23	61098	2201-4238900	8.96	
MENARDS, INC	393819	04/28/23	61132	2201-4238900	199.53	
MENARDS, INC	393819	04/28/23	61177	2201-4238900	17.96	
MENARDS, INC	393819	04/28/23	61180	2201-4238900	36.04	
						725.38
MENARDS, INC	393820	04/28/23	61368	1115-4238000	79.15	
						79.15
MENARDS, INC	393821	04/28/23	OTHER EXPENSES	601-5023990	24.99	
						24.99
MID-STATE TRUCK EQUIPMENT	393822	04/28/23	LIGHTBAR NEW FLEET VEH	2200-4465001	2,048.99	
						2,048.99
MILESTONE CONTRACTORS, L	393823	04/28/23	BITUMINOUS MATERIALS	2201-4236300	74.93	
MILESTONE CONTRACTORS, L	393823	04/28/23	BITUMINOUS MATERIALS	2201-4236300	73.58	
MILESTONE CONTRACTORS, L	393823	04/28/23	BITUMINOUS MATERIALS	2201-4236300	68.85	
MILESTONE CONTRACTORS, L	393823	04/28/23	BITUMINOUS MATERIALS	2201-4236300	70.88	
						288.24
MRO SUPPLY LLC	393824	04/28/23	OTHER EXPENSES	601-5023990	337.68	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						337.68
MSDS ONLINE, INC.	393825	04/28/23	OTHER CONT SERVICES	2201-4350900	6,964.55	6,964.55
NAPA AUTO PARTS INC	393826	04/28/23	JUMPER CABLES	1110-R4239011	218.85	
NAPA AUTO PARTS INC	393826	04/28/23	JUMPER CABLES	1110-4239011	108660	321.05
NAPA AUTO PARTS INC	393826	04/28/23	REPAIR PARTS	1110-4237000		26.90
NAPA AUTO PARTS INC	393826	04/28/23	REPAIR PARTS	1110-4237000		85.20
NAPA AUTO PARTS INC	393826	04/28/23	REPAIR PARTS	1110-4237000		337.22
NAPA AUTO PARTS INC	393826	04/28/23	REPAIR PARTS	1110-4237000		33.88
NATIONAL WATER SERVICES L	393827	04/28/23	OTHER EXPENSES	601-5023990	32,579.00	1,023.10
NEENAH FOUNDRY CORP	393828	04/28/23	STORM SEWER MAINT SUPPLS	2201-4237001	3,495.35	32,579.00
OBERER'S FLOWERS	393829	04/28/23	OTHER MISCELLANEOUS	1401-4239099	57.47	
OBERER'S FLOWERS	393829	04/28/23	POSTAGE	1110-4342100	14.95	
OBERER'S FLOWERS	393829	04/28/23	PROMOTIONAL FUNDS	1110-4355100	70.00	
OBERER'S FLOWERS	393829	04/28/23	POSTAGE	1110-4342100	14.95	
OBERER'S FLOWERS	393829	04/28/23	PROMOTIONAL FUNDS	1110-4355100	70.00	227.37
ODP BUSINESS SOLUTIONS LL	393830	04/28/23	OFFICE SUPPLIES	1120-4230200	125.73	125.73
OFFICE DEPOT	393831	04/28/23	OFFICE SUPPLIES	1192-R4230200	108284	50.44
OFFICE DEPOT	393831	04/28/23	OTHER MISCELLANEOUS	1110-4239099		31.38
OFFICE DEPOT	393831	04/28/23	OTHER MISCELLANEOUS	1110-4239099		61.26
OFFICE DEPOT INC	393832	04/28/23	OTHER EXPENSES	651-5023990		362.67
OFFICE DEPOT INC	393832	04/28/23	OTHER EXPENSES	651-5023990		7.99
OFFICE DEPOT INC	393832	04/28/23	OTHER EXPENSES	651-5023990		14.19
OFFICE DEPOT INC	393832	04/28/23	OTHER EXPENSES	651-5023990		45.17
OFFICE H2O LLC	393833	04/28/23	OTHER MISCELLANEOUS	2200-4239099	55.00	430.02
O'REILLY AUTO PARTS	393834	04/28/23	AUTO REPAIR & MAINTENANCE	1192-4351000	3.80	
O'REILLY AUTO PARTS	393834	04/28/23	REPAIR PARTS	2201-4237000	92.24	55.00
PADDACK WRECKER SERVICE,	393835	04/28/23	AUTO REPAIR & MAINTENANCE	2201-4351000	100.00	96.04
PARTY TIME RENTAL INC	393836	04/28/23	OTHER EXPENSES	852-5023990	1,002.88	1,002.88
PEARSON FORD,INC	393837	04/28/23	OTHER EXPENSES	601-5023990	152.00	
PEARSON FORD,INC	393837	04/28/23	REPAIR PARTS	2201-4237000	202.52	
PEARSON FORD,INC	393837	04/28/23	REPAIR PARTS	2201-4237000	-82.26	272.26
PERENNIALS PLUS	393838	04/28/23	LANDSCAPING SUPPLIES	2201-4239034	130.00	130.00
PLYMATE	393839	04/28/23	OTHER EXPENSES	601-5023990	332.41	332.41
R E I REAL ESTATE SERVICE	393840	04/28/23	OTHER CONT SERVICES	1208-4350900	22,612.76	22,612.76
REDLEE/SCS INC	393841	04/28/23	SOPHIA SQ RESTROOMS	1206-4350900	108545	1,500.00
RIETH-RILEY CONSTRUCTION	393842	04/28/23	BITUMINOUS MATERIALS	2201-4236300	78.78	1,500.00
RUNYON EQUIPMENT RENTAL	393843	04/28/23	OTHER EXPENSES	651-5023990	105.00	78.78
RUNYON EQUIPMENT RENTAL	393843	04/28/23	OTHER MAINT SUPPLIES	2201-4238900	47.96	
RUNYON EQUIPMENT RENTAL	393843	04/28/23	OTHER RENTAL & LEASES	2201-4353099	2,950.00	
RUNYON EQUIPMENT RENTAL	393843	04/28/23	OTHER MAINT SUPPLIES	2201-4238900	40.74	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BW CONSTRUCTION LLC	393072	04/14/23	GENERAL CRC PROJECTS	902-4460884	3,307.77	
CBRE INC	393080	04/14/23	OTHER PROFESSIONAL FEES	902-4341999	2,500.00	3,307.77
DREWRY SIMMONS VORNEHM, L	393085	04/14/23	LEGAL FEES	902-4340000	1,146.00	2,500.00
DREWRY SIMMONS VORNEHM, L	393085	04/14/23	LEGAL FEES	902-4340000	36,382.00	
DREWRY SIMMONS VORNEHM, L	393085	04/14/23	LEGAL FEES	902-4340000	2,013.00	
DREWRY SIMMONS VORNEHM, L	393085	04/14/23	LEGAL FEES	902-4340000	38,439.47	
DREWRY SIMMONS VORNEHM, L	393085	04/14/23	LEGAL FEES	902-4340000	2,490.16	
VALBRIDGE PROPERTY ADVISO	393133	04/14/23	OTHER PROFESSIONAL FEES	902-4341999	2,400.00	80,470.63
TRAYNOR & ASSOCIATES, INC	393152	04/14/23	OTHER PROFESSIONAL FEES	902-4341999	2,000.00	2,400.00
WISS JANNEY ELSTNER ASSOC	393166	04/14/23	OTHER PROFESSIONAL FEES	902-4341999	16,199.55	
WISS JANNEY ELSTNER ASSOC	393166	04/14/23	TARKINGTON PARKING GARAGE	902-R4341999 106550	1,649.25	17,848.80
BARNES & THORNBURG	393683	04/28/23	LEGAL FEES	902-4340000	894.00	
BARNES & THORNBURG	393683	04/28/23	LEGAL FEES	902-4340000	7,414.88	
BARNES & THORNBURG	393683	04/28/23	LEGAL FEES	902-4340000	795.00	
BARNES & THORNBURG	393683	04/28/23	LEGAL FEES	902-4340000	795.00	9,898.88
EAN SERVICES, LLC	393393	04/19/23	AUTOMOBILE LEASE	911-4352600	1,300.00	1,300.00
A T & T MOBILITY	393677	04/28/23	TELEPHONE LINE CHARGES	911-4344000	72.93	72.93
SOLLENBERGER RENTAL MANAG	393731	04/28/23	RENT PAYMENTS	911-4352500	5,871.00	
SOLLENBERGER RENTAL MANAG	393731	04/28/23	OFFICE SUPPLIES	911-4230200	175.54	
SOLLENBERGER RENTAL MANAG	393731	04/28/23	NATURAL GAS	911-4349000	133.94	
SOLLENBERGER RENTAL MANAG	393731	04/28/23	WATER & SEWER	911-4348500	193.77	
SOLLENBERGER RENTAL MANAG	393731	04/28/23	ELECTRICITY	911-4348000	2,302.51	8,676.76
INSIGHT PUBLIC SECTOR, IN	393120	04/14/23	OTHER EXPENSES	204-5023990	1,515.58	1,515.58
INSIGHT PUBLIC SECTOR, IN	393121	04/14/23	OTHER EXPENSES	204-5023990	29,768.79	29,768.79
KENTWOOD OFFICE FURNITURE	393447	04/19/23	OTHER EXPENSES	204-5023990	302,476.96	302,476.96
INSIGHT PUBLIC SECTOR, IN	393476	04/21/23	OTHER EXPENSES	204-5023990	7,943.60	7,943.60
TOM WOOD FORD	393478	04/21/23	OTHER EXPENSES	204-5023990	32,169.25	32,169.25
AVI SYSTEMS INC	393682	04/28/23	OTHER EXPENSES	204-5023990	120,870.64	120,870.64

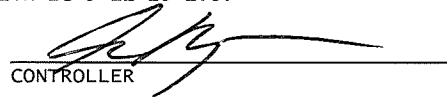
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
					TOTAL HAND WRITTEN CHECKS	.00
					TOTAL COMPUTER-WRITTEN CHECKS	3,713,121.07
			TOTAL WRITTEN CHECKS	3,713,121.07		

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.



CONTROLLER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 43 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 3,713,121.07 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

COUNCIL PRESIDENT

ATTEST:

CITY CLERK