

4/14/2014

**TOWN OF BROWNSBURG
TOWN COUNCIL
DOCKET**

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<u>Vendor Name</u>	<u>Description</u>	<u>AMOU</u> N	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>INVH DAT</u>	<u>P.O. #</u>	<u>CHECK</u>
BOYCE FORMS /	4229 3000 RECEIPTS	\$122.41	3/31/2014	101.05.21	4/24/2014	*18186	0
BOYCE FORMS /	4229 3000 RECEIPTS	\$122.41	3/31/2014	601.05.21	4/24/2014	*18186	0
BOYCE FORMS /	4229 3000 RECEIPTS	\$122.41	3/31/2014	605.05.21	4/24/2014	*18186	0
BOYCE FORMS /	4229 3000 RECEIPTS	\$122.41	3/31/2014	606.05.21	4/24/2014	*18186	0
ECONOMY PLUS	4406 JANITORIAL SUPPLIES, GLOVES	\$103.95	4/11/2014	606.16.22	4/24/2014	*18472	0
ECONOMY PLUS	4406 JANITORIAL SUPPLIES, GLOVES	\$178.00	4/11/2014	606.16.29	4/24/2014	*18472	0
UNIFORM HOUSE*	4305 CAB SLIDERS	\$208.00	3/20/2014	177.07.22	4/24/2014	*18475	0
UNIFORM HOUSE*	4305 WORK BOOTS	\$143.09	3/21/2014	177.07.22	4/24/2014	*18475	0
UNIFORM HOUSE*	4305 VIPER PRO BOOTS	\$93.74	3/14/2014	177.07.22	4/24/2014	*18475	0
UNIFORM HOUSE*	4305 SIDE ZIP WATERPROOF BOOTS	\$102.83	3/18/2014	177.07.22	4/24/2014	*18475	0
UNIFORM HOUSE*	4305 WHITE SHIRT POPLINS & EMBLEM	\$160.82	3/31/2014	177.07.22	4/24/2014	*18475	0
UNIFORM HOUSE*	4305 BDU PANTS	\$68.40	3/31/2014	177.07.22	4/24/2014	*18475	0
UNIFORM HOUSE*	4305 BDU PANTS & BATES LITES	\$129.60	3/20/2014	177.07.22	4/24/2014	*18475	0
UNIFORM HOUSE*	4334 FIREFIGHTER UNIFORMS	\$68.12	4/4/2014	177.07.22	4/24/2014	*18498	0
PEOPLES	4277 PROMOTIONAL ITEMS	\$909.93	4/1/2014	231.01.22	4/24/2014	*18425	0
PEOPLES	4254 DAVID WILSON UNIFORMS	\$30.16	4/1/2014	101.02.37	4/24/2014	*18221	0
PEOPLES	4254 DAVID WILSON UNIFORMS	\$30.14	4/1/2014	601.02.37	4/24/2014	*18221	0
PEOPLES	4254 DAVID WILSON UNIFORMS	\$30.14	4/1/2014	606.02.37	4/24/2014	*18221	0
PEOPLES	4254 DAVID WILSON UNIFORMS	\$30.14	4/1/2014	605.02.37	4/24/2014	*18221	0
BROWNSBURG NAPA	4314 SOCKET SET	\$169.00	3/6/2014	101.09.29	4/24/2014	*17940	0
BROWNSBURG NAPA	4314 BRAKE CLEANER, CAR WASH,	\$177.47	3/6/2014	101.09.23	4/24/2014	*17940	0
BROWNSBURG NAPA	4314 BUTT CONNECTOR, TAPE	\$12.48	3/12/2014	101.09.29	4/24/2014	*17940	0
BROWNSBURG NAPA	4314 RECEIVED TUBE ADAPTER	\$39.98	3/14/2014	101.09.29	4/24/2014	*17940	0
BROWNSBURG NAPA	4314 TRI BALL REC/HITCH	\$90.97	3/18/2014	101.09.29	4/24/2014	*17940	0
BROWNSBURG NAPA	4297 VEHICLE EQUIPMENT	\$7.69	3/22/2014	177.07.36	4/24/2014	*18445	0
BROWNSBURG NAPA	4314 BOOSTER PAC	\$119.00	3/26/2014	101.09.29	4/24/2014	*17940	0
BROWNSBURG NAPA	4314 BOOSTER PAC	\$0.00	3/26/2014		4/24/2014	*17940	0

BROWNSBURG NAPA	4385	ZIP TIES	\$23.78	4/2/2014	606.17.22	4/24/2014	*18430	0
5 ALARM FIRE &	4308	EQUIPMENT REPAIR	\$324.00	4/4/2014	177.07.36	4/24/2014	*18478	0
THRIFTY SUPPLY *	4377	AAA 8 PK BATTERIES	\$7.99	3/6/2014	601.14.29	4/24/2014	*18050	0
THRIFTY SUPPLY *	4377	BULK SCREWS, MAGNETIC	\$9.23	3/10/2014	601.14.29	4/24/2014	*18050	0
THRIFTY SUPPLY *	4377	PVC CONDUIT	\$18.13	3/10/2014	601.14.29	4/24/2014	*18050	0
THRIFTY SUPPLY *	4377	WING GARD NUTS, WALL PLATE	\$37.85	3/12/2014	601.14.29	4/24/2014	*18050	0
THRIFTY SUPPLY *	4377	BULK SCREWS, CEILING HOOK,	\$26.36	3/13/2014	601.14.29	4/24/2014	*18050	0
THRIFTY SUPPLY *	4377	STAINLESS STEEL HOSE CLAMPS	\$6.72	3/18/2014	601.14.29	4/24/2014	*18050	0
THRIFTY SUPPLY *	4377	HANDI PAK, PVC CEMENT &	\$6.67	3/24/2014	601.14.29	4/24/2014	*18050	0
THRIFTY SUPPLY *	4377	BULK SCREWS	\$10.05	3/25/2014	601.14.29	4/24/2014	*18050	0
THRIFTY SUPPLY *	4377	PADLOCK	\$13.99	3/25/2014	601.14.29	4/24/2014	*18050	0
THRIFTY SUPPLY *	4377	BULK SCREWS	\$30.99	3/26/2014	601.14.29	4/24/2014	*18050	0
THRIFTY SUPPLY *	4377	ALL VALVE, ELBOW, TEE,	\$23.97	3/27/2014	601.14.29	4/24/2014	*18050	0
THRIFTY SUPPLY *	4377	BRAIDE TUBING, HOSE BARB	\$12.02	3/28/2014	601.14.29	4/24/2014	*18050	0
THRIFTY SUPPLY *	4377	JUMBO SANDING SPONGE, PIPE	\$11.48	3/28/2014	601.14.29	4/24/2014	*18050	0
USA BLUEBOOK*	4376	FLANG PACK/VACUUM BREAKER	\$87.09	3/24/2014	601.14.36	4/24/2014	*18338	0
USA BLUEBOOK*	4409	SLUDG DIGESTER/HOLDING TANK	\$585.45	4/10/2014	606.16.29	4/24/2014	*18492	0
BREHOB	4391	ANNUAL HOIST INSPECTION	\$250.00	3/7/2014	606.16.36	4/24/2014	*18072	0
BROWNSBURG	4242	2014 ANNUAL LANDSCAPE MAINT	\$422.95	4/1/2014	101.01.36	4/24/2014	*18333	0
BROWNSBURG	4242	2014 ANNUAL LANDSCAPE MAINT	\$422.94	4/1/2014	601.11.36	4/24/2014	*18333	0
BROWNSBURG	4242	2014 ANNUAL LANDSCAPE MAINT	\$422.94	4/1/2014	606.12.36	4/24/2014	*18333	0
BROWNSBURG	4289	FEB CONVICTIONS	\$193.01	2/28/2014	713.01.01	4/24/2014		0
CINTAS*	4259	UNIFORM CLEANING	\$26.73	3/4/2014	101.04.37	4/24/2014		0
CINTAS*	4259	UNIFORM CLEANING	\$36.47	3/4/2014	606.17.37	4/24/2014		0
CINTAS*	4259	UNIFORM CLEANING	\$16.72	3/4/2014	201.05.37	4/24/2014		0
CINTAS*	4259	UNIFORM CLEANING	\$8.36	3/4/2014	605.17.37	4/24/2014		0
CINTAS*	4258	UNIFORM CLEANING	\$27.22	3/4/2014	101.09.37	4/24/2014		0
CINTAS*	4260	UNIFORM CLEANING	\$64.80	3/4/2014	601.14.37	4/24/2014		0
CINTAS*	4261	UNIFORM CLEANING	\$111.27	3/4/2014	606.16.37	4/24/2014		0
CINTAS*	4259	UNIFORM CLEANING	\$24.53	3/4/2014	101.08.37	4/24/2014		0
CINTAS*	4259	UNIFORM CLEANING	\$17.35	3/4/2014	201.08.37	4/24/2014		0
CINTAS*	4259	UNIFORM CLEANING	\$8.98	3/4/2014	601.15.37	4/24/2014		0

CINTAS*	4259	UNIFORM CLEANING	\$8.98	3/4/2014	606.18.37	4/24/2014	0
CINTAS*	4257	UNIFORM CLEANING	\$3.42	3/4/2014	101.01.37	4/24/2014	0
CINTAS*	4257	UNIFORM CLEANING	\$1.91	3/4/2014	601.11.37	4/24/2014	0
CINTAS*	4257	UNIFORM CLEANING	\$3.41	3/4/2014	606.12.37	4/24/2014	0
CINTAS*	4257	UNIFORM CLEANING	\$1.25	3/4/2014	101.02.37	4/24/2014	0
CINTAS*	4257	UNIFORM CLEANING	\$2.75	3/4/2014	601.02.37	4/24/2014	0
CINTAS*	4257	UNIFORM CLEANING	\$1.24	3/4/2014	605.02.37	4/24/2014	0
CINTAS*	4257	UNIFORM CLEANING	\$7.24	3/4/2014	606.02.37	4/24/2014	0
CINTAS*	4259	UNIFORM CLEANING	\$16.72	3/11/2014	101.04.37	4/24/2014	0
CINTAS*	4259	UNIFORM CLEANING	\$20.02	3/11/2014	606.17.37	4/24/2014	0
CINTAS*	4259	UNIFORM CLEANING	\$104.28	3/11/2014	201.05.37	4/24/2014	0
CINTAS*	4259	UNIFORM CLEANING	\$8.36	3/11/2014	605.17.37	4/24/2014	0
CINTAS*	4258	UNIFORM CLEANING	\$76.65	3/11/2014	101.09.37	4/24/2014	0
CINTAS*	4260	UNIFORM CLEANING	\$186.05	3/11/2014	601.14.37	4/24/2014	0
CINTAS*	4261	UNIFORM CLEANING	\$121.00	3/11/2014	606.16.37	4/24/2014	0
CINTAS*	4259	UNIFORM CLEANING	\$24.53	3/11/2014	101.08.37	4/24/2014	0
CINTAS*	4259	UNIFORM CLEANING	\$17.35	3/11/2014	201.08.37	4/24/2014	0
CINTAS*	4259	UNIFORM CLEANING	\$8.98	3/11/2014	601.15.37	4/24/2014	0
CINTAS*	4259	UNIFORM CLEANING	\$8.98	3/11/2014	606.18.37	4/24/2014	0
CINTAS*	4257	UNIFORM CLEANING	\$72.87	3/11/2014	101.01.37	4/24/2014	0
CINTAS*	4257	UNIFORM CLEANING	\$72.83	3/11/2014	601.11.37	4/24/2014	0
CINTAS*	4257	UNIFORM CLEANING	\$72.81	3/11/2014	606.12.37	4/24/2014	0
CINTAS*	4257	UNIFORM CLEANING	\$1.25	3/11/2014	101.02.37	4/24/2014	0
CINTAS*	4257	UNIFORM CLEANING	\$1.25	3/11/2014	601.02.37	4/24/2014	0
CINTAS*	4257	UNIFORM CLEANING	\$1.24	3/11/2014	605.02.37	4/24/2014	0
CINTAS*	4257	UNIFORM CLEANING	\$5.74	3/11/2014	606.02.37	4/24/2014	0
CINTAS*	4259	UNIFORM CLEANING	\$26.73	3/18/2014	101.04.37	4/24/2014	0
CINTAS*	4259	UNIFORM CLEANING	\$36.47	3/18/2014	606.17.37	4/24/2014	0
CINTAS*	4259	UNIFORM CLEANING	\$16.72	3/18/2014	201.05.37	4/24/2014	0
CINTAS*	4259	UNIFORM CLEANING	\$8.36	3/18/2014	605.17.37	4/24/2014	0
CINTAS*	4258	UNIFORM CLEANING	\$27.22	3/18/2014	101.09.37	4/24/2014	0
CINTAS*	4260	UNIFORM CLEANING	\$64.80	3/18/2014	601.14.37	4/24/2014	0
CINTAS*	4261	UNIFORM CLEANING	\$111.21	3/18/2014	606.16.37	4/24/2014	0

CINTAS*	4259	UNIFORM CLEANING	\$24.53	3/18/2014	101.08.37	4/24/2014	0
CINTAS*	4259	UNIFORM CLEANING	\$17.35	3/18/2014	201.08.37	4/24/2014	0
CINTAS*	4259	UNIFORM CLEANING	\$8.98	3/18/2014	601.15.37	4/24/2014	0
CINTAS*	4259	UNIFORM CLEANING	\$8.98	3/18/2014	606.18.37	4/24/2014	0
CINTAS*	4257	UNIFORM CLEANING	\$3.42	3/18/2014	101.01.37	4/24/2014	0
CINTAS*	4257	UNIFORM CLEANING	\$1.91	3/18/2014	601.11.37	4/24/2014	0
CINTAS*	4257	UNIFORM CLEANING	\$3.41	3/18/2014	606.12.37	4/24/2014	0
CINTAS*	4257	UNIFORM CLEANING	\$1.25	3/18/2014	101.02.37	4/24/2014	0
CINTAS*	4257	UNIFORM CLEANING	\$2.75	3/18/2014	601.02.37	4/24/2014	0
CINTAS*	4257	UNIFORM CLEANING	\$1.24	3/18/2014	605.02.37	4/24/2014	0
CINTAS*	4257	UNIFORM CLEANING	\$7.24	3/18/2014	606.02.37	4/24/2014	0
CINTAS*	4259	UNIFORM CLEANING	\$25.83	3/25/2014	101.04.37	4/24/2014	0
CINTAS*	4259	UNIFORM CLEANING	\$34.82	3/25/2014	606.17.37	4/24/2014	0
CINTAS*	4259	UNIFORM CLEANING	\$16.72	3/25/2014	201.05.37	4/24/2014	0
CINTAS*	4259	UNIFORM CLEANING	\$8.36	3/25/2014	605.17.37	4/24/2014	0
CINTAS*	4258	UNIFORM CLEANING	\$27.22	3/25/2014	101.09.37	4/24/2014	0
CINTAS*	4260	UNIFORM CLEANING	\$64.80	3/25/2014	601.14.37	4/24/2014	0
CINTAS*	4261	UNIFORM CLEANING	\$111.21	3/25/2014	606.16.37	4/24/2014	0
CINTAS*	4259	UNIFORM CLEANING	\$24.53	3/25/2014	101.08.37	4/24/2014	0
CINTAS*	4259	UNIFORM CLEANING	\$17.35	3/25/2014	201.08.37	4/24/2014	0
CINTAS*	4259	UNIFORM CLEANING	\$8.98	3/25/2014	601.15.37	4/24/2014	0
CINTAS*	4259	UNIFORM CLEANING	\$8.98	3/25/2014	606.18.37	4/24/2014	0
CINTAS*	4257	UNIFORM CLEANING	\$3.42	3/25/2014	101.01.37	4/24/2014	0
CINTAS*	4257	UNIFORM CLEANING	\$1.91	3/25/2014	601.11.37	4/24/2014	0
CINTAS*	4257	UNIFORM CLEANING	\$3.41	3/25/2014	606.12.37	4/24/2014	0
CINTAS*	4257	UNIFORM CLEANING	\$1.25	3/25/2014	101.02.37	4/24/2014	0
CINTAS*	4257	UNIFORM CLEANING	\$2.75	3/25/2014	601.02.37	4/24/2014	0
CINTAS*	4257	UNIFORM CLEANING	\$1.24	3/25/2014	605.02.37	4/24/2014	0
CINTAS*	4257	UNIFORM CLEANING	\$7.24	3/25/2014	606.02.37	4/24/2014	0
CROSSROADS DRIVE-	4241	CRABGRASS PREVENTER	\$12.50	4/1/2014	101.01.36	4/24/2014	0
CROSSROADS DRIVE-	4241	CRABGRASS PREVENTER	\$12.50	4/1/2014	601.11.36	4/24/2014	0
CROSSROADS DRIVE-	4241	CRABGRASS PREVENTER	\$12.50	4/1/2014	606.12.36	4/24/2014	0

CROSSROADS DRIVE-	4276	CRABGRASS CONTROL	\$37.50	4/1/2014	101.06.36	4/24/2014	*18424	0
D & E PRINTING*	4240	2014 SPRING BANNERS	\$4,940.00	4/1/2014	444.01.22	4/24/2014	*18100	0
GALLS INC*	4271	UNIFORM ITEMS-J FLOWERS	\$62.94	3/28/2014	101.06.22	4/24/2014	*18388	0
GALLS INC*	4285	UNIFORM ITEMS-A WATTS	\$98.99	3/31/2014	101.06.22	4/24/2014	*18403	0
GALLS INC*	4362	UNIFORM ITEM-A WATTS	\$73.75	4/2/2014	101.06.22	4/24/2014	*18433	0
HENDRICKS	4298	DRUG COSTS	\$339.00	2/27/2014	177.07.29	4/24/2014	*18444	0
HENDRICKS COUNTY	4288	VET SERVICES-XARRO	\$513.95	3/8/2014	101.06.36	4/24/2014	*18455	0
HENDRICKS POWER	4397	#1940600-7455 E CR 1000 N	\$1,613.75	4/8/2014	177.07.35	4/24/2014		0
HENDRICKS POWER	4397	#2177401 HOLIDAY PINES LIFT	\$145.93	4/8/2014	606.12.35	4/24/2014		0
HENDRICKS POWER	4397	#1914000 HOLLAWAY RIDGE-	\$197.37	4/8/2014	606.12.35	4/24/2014		0
HENDRICKS POWER	4422	#2831701-WINDRIDGE LIFT	\$305.09	4/14/2014	606.12.35	4/24/2014		0
HENDRICKS POWER	4422	#2521000-TRAFFIC SIGNAL	\$14.12	4/14/2014	101.01.35	4/24/2014		0
HENDRICKS POWER	4422	#2521000-TRAFFIC SIGNAL	\$14.11	4/14/2014	601.11.35	4/24/2014		0
HENDRICKS POWER	4422	#2521000-TRAFFIC SIGNAL	\$14.11	4/14/2014	606.12.35	4/24/2014		0
HENDRICKS POWER	4422	#2439600-N.FIELD DR. STREET	\$125.00	4/14/2014	101.01.35	4/24/2014		0
HENDRICKS POWER	4422	#2439600-N.FIELD DR. STREET	\$125.01	4/14/2014	601.11.35	4/24/2014		0
HENDRICKS POWER	4422	#2439600-N.FIELD DR. STREET	\$125.01	4/14/2014	606.12.35	4/24/2014		0
HENDRICKS POWER	4422	#2125600-STREET LIGHTS	\$374.46	4/14/2014	101.01.35	4/24/2014		0
HENDRICKS POWER	4422	#2125600-STREET LIGHTS	\$374.46	4/14/2014	601.11.35	4/24/2014		0
HENDRICKS POWER	4422	#2125600-STREET LIGHTS	\$374.46	4/14/2014	606.12.35	4/24/2014		0
HENDRICKS POWER	4422	#1914100-OAK TREE	\$56.19	4/14/2014	601.11.35	4/24/2014		0
HENDRICKS POWER	4422	#4144001-STOP LITES 56TH &	\$13.90	4/14/2014	101.01.35	4/24/2014		0
HENDRICKS POWER	4422	#4144001-STOP LITES 56TH &	\$13.90	4/14/2014	601.11.35	4/24/2014		0
HENDRICKS POWER	4422	#4144001-STOP LITES 56TH &	\$13.90	4/14/2014	606.12.35	4/24/2014		0
HENDRICKS POWER	4422	#2377201-LAKE RIDGE LIFT	\$310.43	4/14/2014	606.12.35	4/24/2014		0
HENDRICKS POWER	4422	#3783500-STORMSEWER PUMP	\$33.17	4/14/2014	606.12.35	4/24/2014		0
HENDRICKS POWER	4397	#2432500-SIRENS	\$252.00	4/8/2014	177.07.35	4/24/2014		0
HENDRICKS POWER	4397	#1422700- 5720 E. CR 700 N.	\$4,448.89	4/8/2014	601.11.35	4/24/2014		0
HENDRICKS POWER	4397	#2492901 MEADOW CHASE LIFT	\$118.10	4/8/2014	606.12.35	4/24/2014		0
HENDRICKS POWER	4397	#2898600 700 N.BOOSTER	\$993.76	4/8/2014	601.11.35	4/24/2014		0
HENDRICKS POWER	4397	#3687001-MAPLE GROVE LIFT ST.	\$118.30	4/8/2014	606.12.35	4/24/2014		0
HENDRICKS POWER	4397	#1817200-MUNIC. WATER DEPT.	\$1,162.01	4/8/2014	601.11.35	4/24/2014		0
HENDRICKS POWER	4397	#3552101 WINDRIDGE LAND. SEC.	\$59.22	4/8/2014	101.01.35	4/24/2014		0

HENDRICKS POWER	4397	#3552101 WINDRIDGE LAND. SEC.	\$59.22	4/8/2014	601.11.35	4/24/2014	0
HENDRICKS POWER	4397	#3552101 WINDRIDGE LAND. SEC.	\$59.22	4/8/2014	606.12.35	4/24/2014	0
HENDRICKS POWER	4397	#2341201 CREEKSIDE LIFT	\$529.38	4/8/2014	606.12.35	4/24/2014	0
HINCKLEY SPRINGS*	4386	DISTILLED WATER	\$120.28	3/30/2014	606.16.22	4/24/2014	*17657 0
VECTREN ENERGY	4398#02-600424921-5069675-75		\$425.11	4/8/2014	101.01.35	4/24/2014	0
VECTREN ENERGY	4398#02-600424921-5069675-75		\$425.10	4/8/2014	601.11.35	4/24/2014	0
VECTREN ENERGY	4398#02-600424921-5069675-75		\$425.11	4/8/2014	606.12.35	4/24/2014	0
VECTREN ENERGY	4398	#02-600395999-5291634-194	\$88.33	4/8/2014	101.01.35	4/24/2014	0
VECTREN ENERGY	4398	#02-600395999-5291634-194	\$88.33	4/8/2014	601.11.35	4/24/2014	0
VECTREN ENERGY	4398	#02-600395999-5291634-194	\$88.33	4/8/2014	606.12.35	4/24/2014	0
VECTREN ENERGY	4398	#02-600032187-5222881-225 S.	\$592.10	4/8/2014	606.12.35	4/24/2014	0
VECTREN ENERGY	4398	#02-600032187-5513697-225 S.	\$118.86	4/8/2014	606.12.35	4/24/2014	0
VECTREN ENERGY	4398	#02-600469879-5347167-225	\$463.16	4/8/2014	606.12.35	4/24/2014	0
VECTREN ENERGY	4421	#02-600076870-5347417-200 S.	\$2,145.74	4/14/2014	606.12.35	4/24/2014	0
VECTREN ENERGY	4421	#02-600212925-5786018--31 N.	\$143.62	4/14/2014	101.01.35	4/24/2014	0
VECTREN ENERGY	4421	#02-600212925-5786018--31 N.	\$143.62	4/14/2014	601.11.35	4/24/2014	0
VECTREN ENERGY	4421	#02-600212925-5786018--31 N.	\$143.62	4/14/2014	606.12.35	4/24/2014	0
VECTREN ENERGY	4421	#02-600469879-5786019---61 N.	\$176.99	4/14/2014	101.01.35	4/24/2014	0
VECTREN ENERGY	4421	#02-600469879-5786019---61 N.	\$177.00	4/14/2014	601.11.35	4/24/2014	0
VECTREN ENERGY	4421	#02-600469879-5786019---61 N.	\$177.00	4/14/2014	606.12.35	4/24/2014	0
VECTREN ENERGY	4421	#02-600639365-5402635-55 E. MAIN	\$1,073.23	4/14/2014	177.07.35	4/24/2014	0
VECTREN ENERGY	4398	#02-620315312-5792778-6535 CR	\$579.01	4/8/2014	177.07.35	4/24/2014	0
VECTREN ENERGY	4398#02-600601781-5291413-7455 E. CR		\$1,106.32	4/8/2014	177.07.35	4/24/2014	0
VECTREN ENERGY	4398	#02-600469879-5786020-221	\$269.08	4/8/2014	101.01.35	4/24/2014	0
VECTREN ENERGY	4398	#02-600469879-5786020-221	\$269.08	4/8/2014	601.11.35	4/24/2014	0
VECTREN ENERGY	4398	#02-600469879-5786020-221	\$269.08	4/8/2014	606.12.35	4/24/2014	0
VECTREN ENERGY	4398	#02-600469879-5760052 225 S.	\$94.73	4/8/2014	606.12.35	4/24/2014	0
VECTREN ENERGY	4398#02-620315312-5180613-470		\$777.93	4/8/2014	177.07.35	4/24/2014	0
VECTREN ENERGY	4398	#02-600424921-5347123-326 N.	\$66.50	4/8/2014	101.01.35	4/24/2014	0
VECTREN ENERGY	4398	#02-600424921-5347123-326 N.	\$66.50	4/8/2014	601.11.35	4/24/2014	0
VECTREN ENERGY	4398	#02-600424921-5347123-326 N.	\$66.50	4/8/2014	606.12.35	4/24/2014	0
VECTREN ENERGY	4398#02-600424921-5402593-334 N.		\$145.59	4/8/2014	101.01.35	4/24/2014	0

VECTREN ENERGY	4398#02-600424921-5402593-334 N.	\$145.58	4/8/2014	601.11.35	4/24/2014		0
VECTREN ENERGY	4398#02-600424921-5402593-334 N.	\$145.59	4/8/2014	606.12.35	4/24/2014		0
VECTREN ENERGY	4398 #02-600469879-5402663-220 S.	\$347.44	4/8/2014	601.11.35	4/24/2014		0
KEERS ELECTRIC,	4317 SHELTER #4 ARBUCKLE	\$960.00	3/31/2014	101.09.31	4/24/2014	*17355	0
KEERS ELECTRIC,	4318 SHELTER 4 WILLIAMS	\$2,025.00	3/31/2014	204.01.49	4/24/2014	*18459	0
KOORSEN FIRE &	4392 NEW FIRE EXTINGUISHERS	\$348.00	4/2/2014	606.16.29	4/24/2014	*18471	0
KROGER, GARDIS &	4405 2013 ANNEXATION MATTERS	\$82,371.51	4/10/2014	444.01.31	4/24/2014		0
KROGER, GARDIS &	4330 LEGAL FEES THROUGH 3/31/2014	\$29,931.27	4/10/2014	177.07.31	4/24/2014	*18502	0
BBC PUMP AND	4383 RETURN PUMP #1- REBUILD	\$8,424.41	3/19/2014	606.16.36	4/24/2014	*16816	0
BBC PUMP AND	4388 TWIN LIFT, PUMP 2 SERVICE CALL-	\$600.00	3/24/2014	606.16.37	4/24/2014	*18442	0
CITIZENS ENERGY	4337 1203604-1114635-MO. BILLING	\$86.55	4/8/2014	177.07.35	4/24/2014		0
CITIZENS ENERGY	4420 MONTHLY WATER PURCHASE	\$11,739.13	4/14/2014	601.11.35	4/24/2014		0
M.P.E. CLEANING	4247 REPAIR WASH	\$291.07	3/24/2014	201.05.36	4/24/2014	*18344	0
MERRELL BROTHERS*	4408 DISPOSAL OF BIOSOLIDS -	\$12,867.30	4/9/2014	606.16.35	4/24/2014	*18511	0
INDIANA	4378 LOCATE TICKET FEE FEBRUARY	\$186.30	3/28/2014	601.14.38	4/24/2014	*18419	0
TOWN OF	4360 MDA#142-92005-1196 TURNBURY	\$1.43	4/1/2014	604.13.51	4/24/2014		0
TOWN OF	4354 MDA#144-45004-7 EAST BRANCH	\$49.17	4/9/2014	604.13.51	4/24/2014		0
TOWN OF	4343 MDA#144-5001-1579 WINDING	\$60.93	4/9/2014	604.13.51	4/24/2014		0
TOWN OF	4361 MDA#40-162008-33 LINCOLN # 1	\$75.00	4/1/2014	604.13.51	4/24/2014		0
TOWN OF	4358 MDA#46-612002-202 PAMELA	\$75.00	4/1/2014	604.13.51	4/24/2014		0
TOWN OF	4358 MDA#50-124003-415 WILLIAM	\$75.00	4/1/2014	604.13.51	4/24/2014		0
TOWN OF	4348 MDA#60-49001-321 N. GRANT	\$75.00	4/9/2014	604.13.51	4/24/2014		0
TOWN OF	4348 MDA#70-12004-517 HORNADAY	\$73.67	4/9/2014	604.13.51	4/24/2014		0
TOWN OF	4356 MDA#84-857005-6965 E CR 425	\$52.95	4/1/2014	604.13.51	4/24/2014		0
TOWN OF	4350 MDA#84-858002-6975 E CR 425	\$75.00	4/9/2014	604.13.51	4/24/2014		0
MENARDS*	4250 BLDG REPAIRS/MAINT	\$16.30	4/1/2014	101.01.36	4/24/2014	*16697	0
MENARDS*	4250 BLDG REPAIRS/MAINT	\$16.30	4/1/2014	601.11.36	4/24/2014	*16697	0
MENARDS*	4250 BLDG REPAIRS/MAINT	\$16.30	4/1/2014	606.12.36	4/24/2014	*16697	0
INDIANA PUBLIC	4414 APRIL 10TH PAYROLL	\$-16.91	4/10/2014	701.01.92	4/24/2014		417
INDIANA PUBLIC	4414 APRIL 10TH PAYROLL	\$4,973.20	4/10/2014	101.00.21	4/24/2014		417
INDIANA PUBLIC	4414 APRIL 10TH PAYROLL	\$1,349.33	4/10/2014	601.00.21	4/24/2014		417
INDIANA PUBLIC	4414 APRIL 10TH PAYROLL	\$1,732.54	4/10/2014	606.00.21	4/24/2014		417
INDIANA PUBLIC	4414 APRIL 10TH PAYROLL	\$354.37	4/10/2014	101.00.21	4/24/2014		417

INDIANA PUBLIC	4414	APRIL 10TH PAYROLL	\$274.26	4/10/2014	101.00.21	4/24/2014		417
INDIANA PUBLIC	4414	APRIL 10TH PAYROLL	\$1,570.64	4/10/2014	201.00.21	4/24/2014		417
INDIANA PUBLIC	4414	APRIL 10TH PAYROLL	\$1,559.85	4/10/2014	101.00.21	4/24/2014		417
INDIANA PUBLIC	4414	APRIL 10TH PAYROLL	\$1,917.18	4/10/2014	177.00.21	4/24/2014		417
INDIANA PUBLIC	4414	APRIL 10TH PAYROLL	\$880.68	4/10/2014	101.00.21	4/24/2014		417
INDIANA PUBLIC	4414	APRIL 10TH PAYROLL	\$1,791.10	4/10/2014	101.00.21	4/24/2014		417
INDIANA PUBLIC	4414	APRIL 10TH PAYROLL	\$4,375.53	4/10/2014	701.00.92	4/24/2014		417
INDIANA PUBLIC	4414	APRIL 10TH PAYROLL	\$96.35	4/10/2014	101.00.21	4/24/2014		417
INDIANA PUBLIC	4414	APRIL 10TH PAYROLL	\$427.38	4/10/2014	701.00.92	4/24/2014		417
INDIANA PUBLIC	4414	APRIL 10TH PAYROLL	\$16.91	4/10/2014	177.00.21	4/24/2014		417
INDIANA PUBLIC	4413	APRIL 10TH PAYROLL	\$425.97	4/10/2014	701.00.95	4/24/2014		418
INDIANA PUBLIC	4413	APRIL 10TH PAYROLL	\$17,038.80	4/10/2014	701.00.95	4/24/2014		418
INDIANA PUBLIC	4413	APRIL 10TH PAYROLL	\$5,318.52	4/10/2014	701.00.95	4/24/2014		418
INDIANA PUBLIC	4415	APRIL 10TH PAYROLL	\$29,162.22	4/10/2014	701.00.95	4/24/2014		419
INDIANA PUBLIC	4415	APRIL 10TH PAYROLL	\$8,881.06	4/10/2014	701.00.95	4/24/2014		419
BILL ESTES FORD*	4301	VEHICLE REPAIR	\$48.28	8/27/2013	177.07.36	4/24/2014	*18457	0
INDIANA MEDIA	4237	LEGAL ADS	\$18.01	3/10/2014	606.16.33	4/24/2014		0
INDIANA MEDIA	4237	LEGAL ADS	\$107.41	3/10/2014	101.08.31	4/24/2014		0
INDIANA MEDIA	4237	LEGAL ADS	\$107.42	3/10/2014	201.08.31	4/24/2014		0
INDIANA MEDIA	4237	LEGAL ADS	\$107.41	3/10/2014	601.15.31	4/24/2014		0
INDIANA MEDIA	4237	LEGAL ADS	\$107.42	3/10/2014	606.18.31	4/24/2014		0
STATEWIDE CREDIT	4352	COLLECTION FEES	\$51.66	3/31/2014	601.20.33	4/24/2014		0
STATEWIDE CREDIT	4352	COLLECTION FEES	\$51.67	3/31/2014	605.20.33	4/24/2014		0
STATEWIDE CREDIT	4352	COLLECTION FEES	\$51.66	3/31/2014	606.20.33	4/24/2014		0
VAN AUSDALL &	4307	COPY CLICKS	\$27.37	4/4/2014	177.07.36	4/24/2014	*18477	0
B & R SERVICES*	4313	MARCH PORTABLE TOILET	\$356.72	4/1/2014	101.09.31	4/24/2014	*18463	0
WAYMIRE A.P.S., INC*	4278	BRACKETS, SWITCHES,MISC	\$967.46	3/25/2014	101.06.23	4/24/2014	*18426	0
WAYMIRE A.P.S., INC*	4296	VEHICLE EQUIPMENT	\$4,248.00	4/1/2014	177.07.36	4/24/2014	*18429	0
WELLS FARGO	4327	XEROX 570 CHARGES	\$227.00	4/5/2014	101.01.36	4/24/2014		0
WELLS FARGO	4327	XEROX 570 CHARGES	\$227.00	4/5/2014	601.11.36	4/24/2014		0
WELLS FARGO	4327	XEROX 570 CHARGES	\$227.00	4/5/2014	606.12.36	4/24/2014		0
CALIFORNIA	4374	SAFETY VEST/SKIN PROTECTION	\$269.50	3/18/2014	601.14.23	4/24/2014	*18381	0

MARTIN MARIETTA	4366	WASHED #12 STONES	\$465.78	3/31/2014	201.05.23	4/24/2014	*18392	0
DELTA WATER	4379	WATER SAMPLES	\$22.00	2/13/2014	601.14.34	4/24/2014	*18408	0
DELTA WATER	4379	WATER SAMPLES	\$22.00	2/13/2014	601.14.34	4/24/2014	*18408	0
DELTA WATER	4379	WATER SAMPLES	\$176.00	4/1/2014	601.14.34	4/24/2014	*18408	0
BROWNSBURG	4315	VINYL SIGNS	\$40.00	4/2/2014	280.01.29	4/24/2014	*18467	0
INDIANA PAGING	4300	PAGING SERVICES	\$95.00	4/1/2014	177.07.32	4/24/2014	*18465	0
BROWNSBURG	4316	GOLF OUTING HOLE	\$125.00	4/15/2014	211.01.33	4/24/2014	*18469	0
BETHESDA BAPTIST	4395	COST RECOVERY LOT#63	\$1,313.00	4/8/2014	272.01.01	4/24/2014		0
ANDERSON SPRING	4331	L131 REPAIR/VEHICLE REPAIR	\$6,980.50	3/11/2014	177.07.36	4/24/2014	*18503	0
UPS STORE*	4287	SHIPPING	\$12.06	3/31/2014	101.06.22	4/24/2014	*18451	0
UPS STORE*	4287	SHIPPING	\$12.42	3/31/2014	101.06.22	4/24/2014	*18451	0
FLUID DYNAMICS,	4390	BIOSOLIDS POLYMER UNIT 1,	\$171.94	3/31/2014	606.16.29	4/24/2014	*18377	0
SUPERIOR GARAGE	4323	ARBUCKLE SHOP	\$895.00	4/1/2014	101.09.31	4/24/2014	*18318	0
SUPERIOR GARAGE	4306	MULTICODE RECEIVER &	\$184.00	4/7/2014	177.07.36	4/24/2014	*18476	0
SUPERIOR GARAGE	4323	ARBUCKLE SHOP	\$119.85	4/8/2014	101.09.31	4/24/2014	*18318	0
CDW GOVERNMENT,	4299	COMPUTER EQUIPMENT	\$305.71	3/25/2014	377.07.36	4/24/2014	*18300	0
CDW GOVERNMENT,	4328	TRAINING SUPPLIES	\$717.88	3/28/2014	177.07.23	4/24/2014	*18305	0
J & K	4280	QUARTERLY CONTRACT	\$780.00	4/1/2014	101.06.36	4/24/2014	*18435	0
MOTOROLA*	4335	APX 6000 & 6500	\$3,289.88	3/20/2014	377.07.44	4/24/2014	*18499	0
MOTOROLA*	4335	APX 6000 & 650	\$3,603.50	3/24/2014	377.07.44	4/24/2014	*18499	0
BANK OF NEW YORK	4244	1998 BONDS	\$36,400.00	4/1/2014	606.12.38	4/24/2014		0
BANK OF NEW YORK	4244	2009 BONDS	\$14,800.00	4/1/2014	606.12.38	4/24/2014		0
BANK OF NEW YORK	4244	2011 BONDS	\$37,400.00	4/1/2014	605.11.38	4/24/2014		0
BANK OF NEW YORK	4245	2011 A BONDS	\$23,500.00	4/1/2014	601.11.35	4/24/2014		0
BANK OF NEW YORK	4245	2012 B BONDS	\$29,000.00	4/1/2014	601.11.35	4/24/2014		0
BANK OF NEW YORK	4243	2011 A BONDS	\$4,473.00	4/1/2014	601.11.35	4/24/2014		0
DUKE'S ROOT	4389	ROOT TREATMENT JOB #14-0176	\$5,211.43	3/25/2014	606.16.36	4/24/2014	*17875	0
HENDRICKS	4274	PRE-SCREEN	\$80.00	3/27/2014	211.01.30	4/24/2014		0
CENTEX HOMES*	4393	COST RECOVERY LOT#153	\$334.76	4/7/2014	272.01.01	4/24/2014		0
BROWNELL'S*	4291	WEAPON PARTS	\$1,074.07	2/3/2014	101.06.22	4/24/2014	*17905	0
BROWNELL'S*	4291	WEAPON PARTS	\$127.60	2/26/2014	101.06.22	4/24/2014	*17905	0
BROWNELL'S*	4291	CREDIT MEMO	\$-108.95	2/26/2014	101.06.22	4/24/2014		0
SOUTHEASTERN	4370	BACKGROUND CHECKS	\$37.00	4/11/2014	211.01.30	4/24/2014		0

SOUTHEASTERN	4370	BACKGROUND CHECKS	\$37.00	4/11/2014	606.16.30	4/24/2014		0
SOUTHEASTERN	4370	BACKGROUND CHECKS	\$37.00	4/11/2014	211.01.30	4/24/2014		0
SOUTHEASTERN	4370	BACKGROUND CHECKS	\$37.00	4/11/2014	101.09.30	4/24/2014		0
SOUTHEASTERN	4322	VOLUNTEERS	\$129.50	4/10/2014	211.01.30	4/24/2014	*18494	0
FASTENAL COMPANY*	4410	FLUORESCENT LAMPS, F48T12	\$234.22	4/10/2014	606.16.29	4/24/2014	*18473	0
FASTENAL COMPANY*	4411	1-INCH PIPE TAP, 0326938	\$69.84	4/10/2014	606.16.29	4/24/2014	*18495	0
FASTENAL COMPANY*	4387	AIR FILTERS	\$257.52	11/26/2013	606.16.29	4/24/2014	*17201	0
CHEMSEARCH*	4382	NP-1/PENTRSAFOAM	\$721.91	3/21/2014	601.14.23	4/24/2014	*18450	0
UNIVAR USA INC.*	4375	SALT/NEW PLANT	\$5,245.98	3/19/2014	601.14.22	4/24/2014	*18233	0
US UNIFORM &	4279	UNIFORM ITEMS=K HYDE	\$284.82	4/1/2014	101.06.22	4/24/2014	*18422	0
US UNIFORM &	4290	BALLISTIC HELMETS	\$5,850.00	4/9/2014	101.06.24	4/24/2014	*18193	0
INDIANA PARKS &	4417	ALL DISTRICT MEETING	\$70.00	4/10/2014	211.01.31	4/24/2014	*18504	0
DUKE ENERGY*	4396	#0770-2671-01-3 WILLIAMS PARK	\$119.68	4/3/2014	101.01.35	4/24/2014		0
DUKE ENERGY*	4396	#0770-2671-01-3 WILLIAMS PARK	\$119.68	4/3/2014	601.11.35	4/24/2014		0
DUKE ENERGY*	4396	#0770-2671-01-3 WILLIAMS PARK	\$119.69	4/3/2014	606.12.35	4/24/2014		0
DUKE ENERGY*	4396	#3940-3537-01-6 129 ST.LITES	\$77.30	4/3/2014	101.01.35	4/24/2014		0
DUKE ENERGY*	4396	#3940-3537-01-6 129 ST.LITES	\$77.30	4/3/2014	601.11.35	4/24/2014		0
DUKE ENERGY*	4396	#3940-3537-01-6 129 ST.LITES	\$77.30	4/3/2014	606.12.35	4/24/2014		0
DUKE ENERGY*	4396	#8580-3702-01-8 (LIGHTS AT	\$6.03	4/3/2014	101.01.35	4/24/2014		0
DUKE ENERGY*	4396	#8580-3702-01-8 (LIGHTS AT	\$6.02	4/3/2014	601.11.35	4/24/2014		0
DUKE ENERGY*	4396	#8580-3702-01-8 (LIGHTS AT	\$6.02	4/3/2014	606.12.35	4/24/2014		0
DUKE ENERGY*	4396	#9090-3535-01-5 AUSTIN MEADOW	\$25.42	4/3/2014	101.01.35	4/24/2014		0
DUKE ENERGY*	4396	#9090-3535-01-5 AUSTIN MEADOW	\$25.42	4/3/2014	601.11.35	4/24/2014		0
DUKE ENERGY*	4396	#9090-3535-01-5 AUSTIN MEADOW	\$25.42	4/3/2014	606.12.35	4/24/2014		0
DUKE ENERGY*	4396	#9380-3663-01-5 SOUTHPOINTE	\$36.28	4/3/2014	101.01.35	4/24/2014		0
DUKE ENERGY*	4396	#9380-3663-01-5 SOUTHPOINTE	\$36.27	4/3/2014	601.11.35	4/24/2014		0
DUKE ENERGY*	4396	#9380-3663-01-5 SOUTHPOINTE	\$36.28	4/3/2014	606.12.35	4/24/2014		0
DUKE ENERGY*	4396	#1970-2671-01-1 1400 HIDEAWAY	\$24.63	4/3/2014	101.01.35	4/24/2014		0
DUKE ENERGY*	4396	#1970-2671-01-1 1400 HIDEAWAY	\$24.62	4/3/2014	601.11.35	4/24/2014		0
DUKE ENERGY*	4396	#1970-2671-01-1 1400 HIDEAWAY	\$24.62	4/3/2014	606.12.35	4/24/2014		0
DUKE ENERGY*	4396	#2170-2671-01-6 FIRE SIREN	\$3.14	4/3/2014	101.01.35	4/24/2014		0
DUKE ENERGY*	4396	#2170-2671-01-6 FIRE SIREN	\$3.13	4/3/2014	601.11.35	4/24/2014		0

DUKE ENERGY*	4396	#2170-2671-01-6 FIRE SIREN	\$3.13	4/3/2014	606.12.35	4/24/2014	0
DUKE ENERGY*	4396	#3370-2671-01-4	\$12.43	4/3/2014	101.01.35	4/24/2014	0
DUKE ENERGY*	4396	#3370-2671-01-4	\$12.42	4/3/2014	601.11.35	4/24/2014	0
DUKE ENERGY*	4396	#3370-2671-01-4	\$12.42	4/3/2014	606.12.35	4/24/2014	0
DUKE ENERGY*	4396	#4870-2671-01-1 THORNBURG	\$133.19	4/3/2014	101.01.35	4/24/2014	0
DUKE ENERGY*	4396	#4870-2671-01-1 THORNBURG	\$133.20	4/3/2014	601.11.35	4/24/2014	0
DUKE ENERGY*	4396	#4870-2671-01-1 THORNBURG	\$133.20	4/3/2014	606.12.35	4/24/2014	0
DUKE ENERGY*	4396	#4960-2671-01-0 11 ST.LITES	\$41.63	4/3/2014	101.01.35	4/24/2014	0
DUKE ENERGY*	4396	#4960-2671-01-0 11 ST.LITES	\$41.63	4/3/2014	601.11.35	4/24/2014	0
DUKE ENERGY*	4396	#4960-2671-01-0 11 ST.LITES	\$41.63	4/3/2014	606.12.35	4/24/2014	0
DUKE ENERGY*	4396	#5570-2671-01-8 BBURG JR.HIGH	\$37.60	4/3/2014	177.07.35	4/24/2014	0
DUKE ENERGY*	4396	#5960-2671-01-6 STREET LITES	\$2,007.12	4/3/2014	101.01.35	4/24/2014	0
DUKE ENERGY*	4396	#5960-2671-01-6 STREET LITES	\$2,007.12	4/3/2014	601.11.35	4/24/2014	0
DUKE ENERGY*	4396	#5960-2671-01-6 STREET LITES	\$2,007.12	4/3/2014	606.12.35	4/24/2014	0
DUKE ENERGY*	4396	#6960-2671-01-1	\$189.11	4/3/2014	101.01.35	4/24/2014	0
DUKE ENERGY*	4396	#6960-2671-01-1	\$189.11	4/3/2014	601.11.35	4/24/2014	0
DUKE ENERGY*	4396	#6960-2671-01-1	\$189.11	4/3/2014	606.12.35	4/24/2014	0
HENDRICKS DESIGN &	4270	2014 NEWSLETTER	\$580.00	4/2/2014	101.01.22	4/24/2014	0
HENDRICKS DESIGN &	4270	2014 NEWSLETTER	\$580.00	4/2/2014	601.11.22	4/24/2014	0
HENDRICKS DESIGN &	4270	2014 NEWSLETTER	\$580.00	4/2/2014	605.11.22	4/24/2014	0
HENDRICKS DESIGN &	4270	2014 NEWSLETTER	\$580.00	4/2/2014	606.12.22	4/24/2014	0
HENDRICKS DESIGN &	4270	2014 NEWSLETTER	\$580.00	4/2/2014	606.16.22	4/24/2014	0
HENDRICKS DESIGN &	4270	2014 NEWSLETTER	\$934.00	4/2/2014	101.01.21	4/24/2014	0
HENDRICKS DESIGN &	4270	2014 NEWSLETTER	\$933.00	4/2/2014	601.11.21	4/24/2014	0
HENDRICKS DESIGN &	4270	2014 NEWSLETTER	\$933.00	4/2/2014	606.12.21	4/24/2014	0
HENDRICKS DESIGN &	4270	2014 NEWSLETTER	\$700.00	4/2/2014	201.05.33	4/24/2014	0
HENDRICKS DESIGN &	4270	2014 NEWSLETTER	\$700.00	4/2/2014	601.14.33	4/24/2014	0
HENDRICKS DESIGN &	4270	2014 NEWSLETTER	\$700.00	4/2/2014	606.16.33	4/24/2014	0
WESSLER	4373	STORM WATER UTILITY	\$785.00	3/18/2014	605.02.31	4/24/2014	*13853
WESSLER	4234	STORMWATER	\$10,274.77	3/20/2014	444.01.36	4/24/2014	*17936
O'REILLY	4302	MINI LAMP	\$3.14	3/6/2014	177.07.36	4/24/2014	*18458
O'REILLY	4302	ARMOR ALL CLEANER	\$11.98	3/13/2014	177.07.36	4/24/2014	*18458
O'REILLY	4302	STABILIZER	\$9.99	3/15/2014	177.07.36	4/24/2014	*18458

O'REILLY	4302	SPARK PLUG & DUCT TAPE	\$17.07	3/17/2014	177.07.36	4/24/2014	*18458	0
O'REILLY	4302	SPARK PLUG, ENGINE PAINT, MINI	\$27.46	3/18/2014	177.07.36	4/24/2014	*18458	0
OFFICE DEPOT*	4255	PLANNING AND BUILDING OFFICE	\$24.57	3/21/2014	101.02.22	4/24/2014	*18307	0
OFFICE DEPOT*	4255	PLANNING AND BUILDING OFFICE	\$24.57	3/21/2014	601.02.22	4/24/2014	*18307	0
OFFICE DEPOT*	4255	PLANNING AND BUILDING OFFICE	\$24.58	3/21/2014	605.02.22	4/24/2014	*18307	0
OFFICE DEPOT*	4255	PLANNING AND BUILDING OFFICE	\$24.58	3/21/2014	606.02.22	4/24/2014	*18307	0
OFFICE DEPOT*	4255	PLANNING AND BUILDING OFFICE	\$1.50	3/21/2014	101.02.22	4/24/2014	*18307	0
OFFICE DEPOT*	4255	PLANNING AND BUILDING OFFICE	\$1.50	3/21/2014	601.02.22	4/24/2014	*18307	0
OFFICE DEPOT*	4255	PLANNING AND BUILDING OFFICE	\$1.50	3/21/2014	605.02.22	4/24/2014	*18307	0
OFFICE DEPOT*	4255	PLANNING AND BUILDING OFFICE	\$1.49	3/21/2014	606.02.22	4/24/2014	*18307	0
OFFICE DEPOT*	4402	KEYBOARDS/FLASH DRIVES/MISC	\$88.65	4/2/2014	101.01.22	4/24/2014	*18416	0
OFFICE DEPOT*	4402	KEYBOARDS/FLASH DRIVES/MISC	\$0.00	4/2/2014		4/24/2014	*18416	0
OFFICE DEPOT*	4402	KEYBOARDS/FLASH DRIVES/MISC	\$0.00	4/2/2014		4/24/2014	*18416	0
OFFICE DEPOT*	4402	KEYBOARDS/FLASH DRIVES/MISC	\$0.00	4/2/2014		4/24/2014	*18416	0
OFFICE DEPOT*	4402	KEYBOARDS/FLASH DRIVES/MISC	\$36.13	4/2/2014	101.01.22	4/24/2014	*18416	0
OFFICE DEPOT*	4402	KEYBOARDS/FLASH DRIVES/MISC	\$11.24	4/2/2014	601.11.22	4/24/2014	*18416	0
OFFICE DEPOT*	4402	KEYBOARDS/FLASH DRIVES/MISC	\$124.79	4/2/2014	605.11.22	4/24/2014	*18416	0
OFFICE DEPOT*	4402	KEYBOARDS/FLASH DRIVES/MISC	\$124.79	4/2/2014	606.12.22	4/24/2014	*18416	0
OFFICE DEPOT*	4402	KEYBOARDS/FLASH DRIVES/MISC	\$113.55	4/3/2014	601.11.22	4/24/2014	*18416	0
CENTRAL STATES	4251	LEGACY PARK ROW	\$440.00	3/25/2014	242.01.44	4/24/2014		0
BRENNTAG MID	4394	CHLORINE	\$420.00	4/8/2014	606.16.22	4/24/2014	*18438	0
TOWN OF	4293	DISPATCH SERVICES 1/1/14 -	\$69,306.55	3/30/2014	177.07.38	4/24/2014	*18411	0
POMP'S TIRE	4342	LADDER 131 TIRES	\$2,292.80	4/7/2014	177.07.36	4/24/2014	*18296	0
POMP'S TIRE	4341	TIRE REPAIR	\$102.00	4/7/2014	177.07.36	4/24/2014	*18514	0
CENTRAL INDIANA	4407	LOCK SET - BUILDING G	\$145.82	4/8/2014	606.16.22	4/24/2014	*18350	0
ARNELL*SHANE	4369	PRESCRIPTION-WORK.COMP	\$40.39	4/8/2014	504.01.31	4/24/2014		0
ABC TREE SERVICE*	4310	WILLIAMS PARK	\$1,800.00	3/31/2014	101.09.39	4/24/2014	*18319	0
TYLER	4269	ONLINE SUPPORT	\$145.84	4/1/2014	101.10.36	4/24/2014		0
TYLER	4269	ONLINE SUPPORT	\$145.83	4/1/2014	601.10.36	4/24/2014		0
TYLER	4269	ONLINE SUPPORT	\$145.83	4/1/2014	606.10.36	4/24/2014		0
EFFICIENT SYSTEMS*	4233	HVAC WORK	\$1,598.34	3/28/2014	101.01.31	4/24/2014	*17608	0
EFFICIENT SYSTEMS*	4233	HVAC WORK	\$1,598.33	3/28/2014	601.11.31	4/24/2014	*17608	0

EFFICIENT SYSTEMS*	4233	HVAC WORK	\$1,598.33	3/28/2014	606.12.31	4/24/2014	*17608	0
EFFICIENT SYSTEMS*	4232	POLICE HVAC PROBLEMS	\$1,209.00	3/28/2014	101.01.36	4/24/2014	*17396	0
EFFICIENT SYSTEMS*	4232	POLICE HVAC PROBLEMS	\$1,209.00	3/28/2014	601.11.36	4/24/2014	*17396	0
EFFICIENT SYSTEMS*	4232	POLICE HVAC PROBLEMS	\$1,209.00	3/28/2014	606.12.36	4/24/2014	*17396	0
LIGHTBOUND*	4239	INTERNET & FIBER MAINTENANCE	\$546.62	4/1/2014	101.10.32	4/24/2014		0
LIGHTBOUND*	4239	INTERNET & FIBER MAINTENANCE	\$546.62	4/1/2014	601.10.32	4/24/2014		0
LIGHTBOUND*	4239	INTERNET & FIBER MAINTENANCE	\$546.63	4/1/2014	605.10.32	4/24/2014		0
LIGHTBOUND*	4239	INTERNET & FIBER MAINTENANCE	\$546.63	4/1/2014	606.10.32	4/24/2014		0
B K SPORTS*	4312	MONTH LONG IRONMAN	\$190.80	4/3/2014	211.01.20	4/24/2014	*18464	0
GROUND RULES INC*	4252	SUBDIVISION CONTROL	\$1,290.24	3/27/2014	444.01.30	4/24/2014	*17488	0
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$212.31	4/10/2014	701.00.93	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$5.00	4/10/2014	701.00.93	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$53.00	4/10/2014	701.00.93	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$35.00	4/10/2014	701.00.93	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$432.43	4/10/2014	101.02.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$432.41	4/10/2014	601.02.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$679.54	4/10/2014	605.02.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$432.42	4/10/2014	606.02.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$481.23	4/10/2014	101.01.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$481.25	4/10/2014	601.11.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$154.44	4/10/2014	605.11.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$481.27	4/10/2014	606.12.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$216.21	4/10/2014	101.05.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$216.21	4/10/2014	601.05.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$216.22	4/10/2014	605.05.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$216.21	4/10/2014	606.05.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$494.20	4/10/2014	101.03.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$239.14	4/10/2014	101.04.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$983.25	4/10/2014	201.05.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$122.39	4/10/2014	605.17.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$612.62	4/10/2014	606.17.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$11,111.06	4/10/2014	101.06.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$17,544.10	4/10/2014	177.07.13	4/24/2014		416

ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$405.24	4/10/2014	101.08.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$286.64	4/10/2014	201.08.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$148.26	4/10/2014	601.15.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$148.26	4/10/2014	606.18.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$2,093.39	4/10/2014	101.09.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$123.55	4/10/2014	211.01.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$1,729.70	4/10/2014	601.14.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$244.45	4/10/2014	601.20.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$244.45	4/10/2014	605.20.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$244.44	4/10/2014	606.20.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$1,235.50	4/10/2014	606.16.13	4/24/2014		416
ANTHEM INSURANCE-	4416	APRIL PREMIUMS PAYROLL	\$528.99	4/10/2014	504.01.36	4/24/2014		416
ANTHEM INSURANCE-	4412	INS. CLAIMS FUNDING	\$14,931.78	4/10/2014	504.01.01	4/24/2014		420
ALLIED BENEFIT	4368	COBRA NOTIFICATIONS	\$35.00	4/2/2014	504.01.36	4/24/2014		0
STAPLES BUSINESS	4367	OFFICE SUPPLIES	\$175.29	4/5/2014	201.05.22	4/24/2014	*18441	0
HENDRICKS COUNTY	4400	ADS IN IBS	\$4,280.00	4/1/2014	444.01.31	4/24/2014		0
AQUA INDIANA, INC.*	4337	STORMWATER 2/28 - 3/28/14	\$90.00	3/31/2014	177.07.35	4/24/2014	*18443	0
WORKSPACE	4249	BLDG REPAIRS	\$164.96	3/31/2014	101.01.36	4/24/2014	*18131	0
WORKSPACE	4249	BLDG REPAIRS	\$164.95	3/31/2014	601.11.36	4/24/2014	*18131	0
WORKSPACE	4249	BLDG REPAIRS	\$164.95	3/31/2014	606.12.36	4/24/2014	*18131	0
GRANICUS*	4403	QUARTERLY BILLING FOR LIVE	\$664.45	4/9/2014	101.10.36	4/24/2014		0
GRANICUS*	4403	QUARTERLY BILLING FOR LIVE	\$664.45	4/9/2014	601.10.36	4/24/2014		0
GRANICUS*	4403	QUARTERLY BILLING FOR LIVE	\$664.45	4/9/2014	606.10.36	4/24/2014		0
SHELBY MATERIALS*	4264	JEFFERSON ST & TOWN HALL	\$239.00	3/31/2014	201.05.23	4/24/2014	*18313	0
INDIANAPOLIS STAR*	4272	RECRUITING AD	\$1,629.90	3/30/2014	101.06.36	4/24/2014	*18192	0
PVP	4284	HEADSET RADIO	\$1,608.44	3/26/2014	101.06.23	4/24/2014	*17932	0
PIONEER PRODUCTS	4363	ICE AWAY	\$2,081.90	4/4/2014	601.14.22	4/24/2014	*18480	0
LOWE'S HOME	4336	40 # ICE MELT	\$145.01	3/12/2014	177.07.29	4/24/2014	*18456	0
LOWE'S HOME	4336	ROUND EYE SWIVE,	\$19.54	3/4/2014	177.07.29	4/24/2014	*18456	0
LOWE'S HOME	4336	30 FT X 50 FT BLUE/GREEN	\$8.86	3/10/2014	177.07.29	4/24/2014	*18456	0
LOWE'S HOME	4336	30 FT X 50 FT BLUE/GREEN	\$61.73	3/10/2014	177.07.29	4/24/2014	*18456	0
THRIFTY SUPPLY*	4384	BALL VALVE & TEFLON TAPE	\$35.74	3/3/2014	606.16.22	4/24/2014	*18109	0

THRIFTY SUPPLY*	4384	PIPE INSULATION	\$4.49	3/5/2014	606.16.22	4/24/2014	*18109	0
THRIFTY SUPPLY*	4384	PVC SANITARY TEE	\$1.69	3/5/2014	606.16.22	4/24/2014	*18109	0
THRIFTY SUPPLY*	4384	PAINT BRUSHES	\$3.78	3/27/2014	606.16.22	4/24/2014	*18109	0
THRIFTY SUPPLY*	4262	BULK SCREWS	\$2.70	4/7/2014	101.01.22	4/24/2014		0
THRIFTY SUPPLY*	4381	MARKING SPRAY	\$12.59	4/8/2014	601.11.22	4/24/2014		0
THRIFTY SUPPLY*	4381	MARKING SPRAY	\$12.58	4/8/2014	606.12.22	4/24/2014		0
THRIFTY SUPPLY*	4380	DOOR STRIKE	\$3.58	4/9/2014	605.02.22	4/24/2014		0
THRIFTY SUPPLY*	4325	CONCRETE MIX, HOLE DIGGER	\$39.97	3/11/2014	101.09.23	4/24/2014	17941	0
THRIFTY SUPPLY*	4325	CONCRETE MIX, STARTER ROPE	\$40.94	3/18/2014	101.09.23	4/24/2014	17941	0
THRIFTY SUPPLY*	4325	CONCRETE MIX, STARTER ROPE	\$0.00	3/18/2014		4/24/2014	17941	0
THRIFTY SUPPLY*	4325	CONCRETE MIX, STARTER ROPE	\$0.00	3/18/2014		4/24/2014	17941	0
THRIFTY SUPPLY*	4325	FLOOR SQUEEGE, TAPER	\$43.67	3/26/2014	101.09.22	4/24/2014	17941	0
THRIFTY SUPPLY*	4325	FISH TAPE	\$45.88	3/28/2014	101.09.29	4/24/2014	17941	0
THRIFTY SUPPLY*	4325	RETURN FISH TAPE, NEW FISH	\$23.00	3/28/2014	101.09.29	4/24/2014	17941	0
THRIFTY SUPPLY*	4325	RETURN FISH TAPE, NEW FISH	\$0.00	3/28/2014		4/24/2014	17941	0
THRIFTY SUPPLY*	4325	RETURN FISH TAPE, NEW FISH	\$0.00	3/28/2014		4/24/2014	17941	0
THRIFTY SUPPLY*	4325	EYE ZIN, EYE BOLT	\$15.16	3/17/2014	101.09.23	4/24/2014	17941	0
CYBERIAN	4304	1ST QUARTER	\$1,950.00	1/1/2014	177.07.30	4/24/2014	*18461	0
CYBERIAN	4236	IT EQUIPMENT	\$18,327.50	3/31/2014	402.10.22	4/24/2014	*18263	0
CYBERIAN	4236	IT EQUIPMENT	\$3,215.73	3/31/2014	377.07.36	4/24/2014	*18263	0
CYBERIAN	4230	IT SUPPORT	\$246.10	3/31/2014	101.10.36	4/24/2014	*18067	0
CYBERIAN	4230	IT SUPPORT	\$246.09	3/31/2014	601.10.36	4/24/2014	*18067	0
CYBERIAN	4230	IT SUPPORT	\$246.09	3/31/2014	606.10.36	4/24/2014	*18067	0
CYBERIAN	4372	IT CONSULTING	\$1,812.50	4/1/2014	101.10.30	4/24/2014	*17680	0
CYBERIAN	4372	IT CONSULTING	\$1,812.50	4/1/2014	601.10.30	4/24/2014	*17680	0
CYBERIAN	4372	IT CONSULTING	\$1,812.50	4/1/2014	605.10.30	4/24/2014	*17680	0
CYBERIAN	4372	IT CONSULTING	\$1,812.50	4/1/2014	606.10.30	4/24/2014	*17680	0
CYBERIAN	4339	CONSULTING FEES	\$1,950.00	4/1/2014	177.07.30	4/24/2014	*18512	0
CYBERIAN	4371	COMPUTER SUPPLIES	\$275.95	4/1/2014	101.10.22	4/24/2014	*18159	0
CYBERIAN	4371	COMPUTER SUPPLIES	\$275.95	4/1/2014	601.10.22	4/24/2014	*18159	0
CYBERIAN	4371	COMPUTER SUPPLIES	\$275.95	4/1/2014	605.10.22	4/24/2014	*18159	0
CYBERIAN	4371	COMPUTER SUPPLIES	\$275.95	4/1/2014	606.10.22	4/24/2014	*18159	0
CYBERIAN	4340	COMPUTOR REPAIR	\$800.00	4/11/2014	177.07.36	4/24/2014	*18513	0

EQUIPMENT	4263	CRACK SEALING SYSTEM/TOTAL	\$1,500.00	4/4/2014	201.05.36	4/24/2014	*18417	0
ODLE MCGUIRE	4268	STREET LIGHTING DESIGN	\$1,368.25	4/3/2014	242.01.44	4/24/2014		0
ASPHALT MATERIALS,	4248	UPM	\$435.24	3/31/2014	201.05.36	4/24/2014	*17518	0
ACTION PEST	4404	PEST INSPECTION	\$41.67	4/3/2014	101.01.36	4/24/2014		0
ACTION PEST	4404	PEST INSPECTION	\$41.66	4/3/2014	601.11.36	4/24/2014		0
ACTION PEST	4404	PEST INSPECTION	\$41.67	4/3/2014	606.12.36	4/24/2014		0
PLAYPOWER LT	4319	NECTOR BUMBLEBEE	\$1,175.76	3/31/2014	280.01.49	4/24/2014	*18249	0
AIRGAS USA, LLC*	4333	OXYGEN	\$49.30	3/31/2014	177.07.29	4/24/2014	*18497	0
AIRGAS USA, LLC*	4333	OXYGEN	\$89.28	3/31/2014	177.07.29	4/24/2014	*18497	0
AIRGAS USA, LLC*	4333	OXYGEN	\$143.86	3/31/2014	177.07.29	4/24/2014	*18497	0
AIRGAS USA, LLC*	4333	OXYGEN	\$64.18	3/31/2014	177.07.29	4/24/2014	*18497	0
ACCUMED BILLING*	4303	MARCH AMBULANCE	\$7,445.80	4/1/2014	177.07.31	4/24/2014	*18460	0
ALCORN*LARRY C.	4294	CONSULTING FEES	\$675.00	3/31/2014	177.07.30	4/24/2014	*17473	0
ALCORN*LARRY C.	4329	CONSULTING FEES	\$1,225.00	3/31/2014	177.07.30	4/24/2014	*18501	0
ALCORN*LARRY C.	4419	CONSULTING FEES	\$1,500.00	4/14/2014	177.07.30	4/24/2014	*18501	0
LANDSTORY, INC*	4253	N GREEN ST & I-74 STREETScape-	\$1,678.25	3/25/2014	804.01.31	4/24/2014	*17335	0
INTAPOL	4281	MOTORCYCLE BREECHES-K	\$318.97	4/1/2014	101.06.22	4/24/2014	*18402	0
WYNK* CHRISTA	4359	MDR#142-92005-1196 TURNBURY	\$73.57	4/1/2014	604.13.51	4/24/2014		0
ALCATRAZ STORAGE*	4311	STORAGE RENT	\$725.00	4/14/2014	280.01.31	4/24/2014	*17371	0
MENARDS LEBANON*	4235	BLDG REPAIRS/MAINT	\$28.10	3/26/2014	101.01.36	4/24/2014	*18358	0
MENARDS LEBANON*	4235	BLDG REPAIRS/MAINT	\$28.10	3/26/2014	601.11.36	4/24/2014	*18358	0
MENARDS LEBANON*	4235	BLDG REPAIRS/MAINT	\$28.09	3/26/2014	606.12.36	4/24/2014	*18358	0
BATTERIES PLUS	4283	BATTERIES FOR ERT	\$231.84	3/30/2014	101.06.24	4/24/2014	*18353	0
BATTERIES PLUS	4231	BATTERY PACK FOR EMERG.	\$20.00	4/11/2014	101.01.36	4/24/2014		0
BATTERIES PLUS	4231	BATTERY PACK FOR EMERG.	\$20.00	4/11/2014	601.11.36	4/24/2014		0
BATTERIES PLUS	4231	BATTERY PACK FOR EMERG.	\$19.99	4/11/2014	606.12.36	4/24/2014		0
RUNDELL	4418	BAT PLAN	\$19,018.52	4/4/2014	280.01.30	4/24/2014	*18466	0
ROSE PROMOTIONS*	4267	Public Hearing Signs	\$274.25	3/24/2014	101.02.22	4/24/2014	*18351	0
ROSE PROMOTIONS*	4267	Public Hearing Signs	\$274.25	3/24/2014	601.02.22	4/24/2014	*18351	0
ROSE PROMOTIONS*	4267	Public Hearing Signs	\$274.25	3/24/2014	605.02.22	4/24/2014	*18351	0
ROSE PROMOTIONS*	4267	Public Hearing Signs	\$274.25	3/24/2014	606.02.22	4/24/2014	*18351	0
ROSE PROMOTIONS*	4320	ARBOR DAY	\$1,435.00	4/7/2014	211.01.33	4/24/2014	*18483	0

OSBURN	4246	SIGNAGE HARDWARE POST	\$1,051.27	3/25/2014	201.05.29	4/24/2014	*17513	0
OSBURN	4265	SIGNAGE HARDWARE POST	\$470.00	3/28/2014	201.05.29	4/24/2014	*17513	0
ENVIROCERT	4266	CESSWI RENEWAL NOTICE	\$18.75	4/7/2014	101.02.39	4/24/2014	*18447	0
ENVIROCERT	4266	CESSWI RENEWAL NOTICE	\$18.75	4/7/2014	601.02.39	4/24/2014	*18447	0
ENVIROCERT	4266	CESSWI RENEWAL NOTICE	\$18.75	4/7/2014	605.02.39	4/24/2014	*18447	0
ENVIROCERT	4266	CESSWI RENEWAL NOTICE	\$18.75	4/7/2014	606.02.39	4/24/2014	*18447	0
PROFESSIONAL	4286	EVALUATION	\$600.00	4/1/2014	101.06.34	4/24/2014	*18452	0
OFFICE DEPOT*	4292	OFFICE SUPPLIES	\$264.96	3/25/2014	177.07.22	4/24/2014	*18428	0
OFFICE DEPOT*	4332	OFFICE SUPPLIES	\$513.50	4/1/2014	177.07.22	4/24/2014	*18496	0
INDIANA	4238	IACT WORKSHOP & SCHOOL REG.	\$26.25	4/1/2014	101.05.31	4/24/2014		0
INDIANA	4238	IACT WORKSHOP & SCHOOL REG.	\$26.25	4/1/2014	601.05.31	4/24/2014		0
INDIANA	4238	IACT WORKSHOP & SCHOOL REG.	\$26.25	4/1/2014	605.05.31	4/24/2014		0
INDIANA	4238	IACT WORKSHOP & SCHOOL REG.	\$26.25	4/1/2014	606.05.31	4/24/2014		0
MCELROY*TAMARA	4326	REFUND BASE	\$45.00	4/10/2014	211.01.34	4/24/2014		0
INDIANAPOLIS	4282	EMERGENCY LIGHTS	\$669.22	3/28/2014	101.06.23	4/24/2014	*18188	0
GEAR UP CYCLERY*	4273	BIKE TUNE UP	\$480.40	3/31/2014	101.06.23	4/24/2014	*18122	0
RICHARD*MICHELLE	4324	REIMB. FOR BASE SUPPLIES	\$18.15	3/11/2014	211.01.20	4/24/2014		0
UNITED HEALTHCARE	4295	EMS REFUND FOR	\$171.31	2/13/2014	177.07.31	4/24/2014	*18427	0
ESRI USER	4256	2014 USER CONFERENCE	\$348.75	4/1/2014	101.02.31	4/24/2014	*18432	0
ESRI USER	4256	2014 USER CONFERENCE	\$348.75	4/1/2014	601.02.31	4/24/2014	*18432	0
ESRI USER	4256	2014 USER CONFERENCE	\$348.75	4/1/2014	605.02.31	4/24/2014	*18432	0
ESRI USER	4256	2014 USER CONFERENCE	\$348.75	4/1/2014	606.02.31	4/24/2014	*18432	0
RUTH LILLY HEALTH	4321	2014 SPRING ADVENTURE CAMP	\$290.00	4/3/2014	211.01.30	4/24/2014	*18468	0
CIVIL ENGINEERING	4364	W.NORTHFIELD DR - DES	\$10,150.00	11/11/2013	242.01.31	4/24/2014	*18491	0
CIVIL ENGINEERING	4365	E.NORTHFIELD DR-	\$11,800.00	3/4/2014	242.01.31	4/24/2014	*18490	0
CIVIL ENGINEERING	4364	W.NORTHFIELD DR - DES	\$4,500.00	3/4/2014	242.01.31	4/24/2014	*18491	0
CIVIL ENGINEERING	4364	W.NORTHFIELD DR - DES	\$4,052.50	4/4/2014	242.01.31	4/24/2014	*18491	0
CIVIL ENGINEERING	4365	E.NORTHFIELD DR-	\$18,311.50	4/4/2014	242.01.31	4/24/2014	*18490	0
CIRCLE CITY HEAT	4309	VEHICLE REPAIR/BRAKE DRUM	\$440.00	4/8/2014	177.07.36	4/24/2014	*18479	0
HRH IMMEDIATE	4275	PRE-SCREEN	\$80.00	3/27/2014	211.01.30	4/24/2014		0
DANIELS*SARA	4344	MDR#144-5001-1579 WINDING	\$14.07	4/9/2014	604.13.51	4/24/2014		0
HOPPMAN*DAVID	4345	WCR & SWCR 1566 REDSUNSET	\$57.20	4/9/2014	601.11.52	4/24/2014		0
HOPPMAN*DAVID	4345	WCR & SWCR 1566 REDSUNSET	\$52.42	4/9/2014	606.12.52	4/24/2014		0

PICKETT*JENNIFOR	4346	MDR &WCR & SWCR-8 TWIN	\$75.00	4/9/2014	604.13.51	4/24/2014	0
PICKETT*JENNIFOR	4346	MDR &WCR & SWCR-8 TWIN	\$7.02	4/9/2014	601.11.52	4/24/2014	0
PICKETT*JENNIFOR	4346	MDR &WCR & SWCR-8 TWIN	\$0.65	4/9/2014	606.12.52	4/24/2014	0
CLINE*DIANE	4347	MDR#32-268007-9 E. COLLEGE	\$75.00	4/9/2014	604.13.51	4/24/2014	0
ST.	4349	MDR#70-12004-517 HORNADAY	\$1.33	4/9/2014	604.13.51	4/24/2014	0
CAMPBELL*LARRY L.	4351	MDR/WCR/SWCR-381 VINEWOOD	\$75.00	4/9/2014	604.13.51	4/24/2014	0
CAMPBELL*LARRY L.	4351	MDR/WCR/SWCR-381 VINEWOOD	\$29.41	4/9/2014	601.11.52	4/24/2014	0
CAMPBELL*LARRY L.	4351	MDR/WCR/SWCR-381 VINEWOOD	\$23.45	4/9/2014	606.12.52	4/24/2014	0
FRENCH*CHRIS	4353	MDR#144-45004-7 EAST BRANCH	\$25.83	4/9/2014	604.13.51	4/24/2014	0
KIMES*AMY	4355	MDR#84-857005-6965 E CR 425	\$22.05	4/9/2014	604.13.51	4/24/2014	0
MANGANO*LOUIS&AD	4357	MDR/WCR/SWCR-220 HAMILTON	\$75.00	4/9/2014	604.13.51	4/24/2014	0
MANGANO*LOUIS&AD	4357	MDR/WCR/SWCR-220 HAMILTON	\$4.02	4/9/2014	601.11.52	4/24/2014	0
MANGANO*LOUIS&AD	4357	MDR/WCR/SWCR-220 HAMILTON	\$4.77	4/9/2014	606.12.52	4/24/2014	0
GENTRY*JANET	4399	EATON HALL DEPOSIT REFUND	\$250.00	4/9/2014	272.01.01	4/24/2014	0
HENDRICKS COUNTY	4401	PICTOMETRY FLIGHT AND 2014	\$10,825.04	4/1/2014	444.01.31	4/24/2014	0

GRAND TOTALS : \$791,239.93