



Accounts Payable Invoice Report

Payment Date Range 11/26/14 - 11/26/14
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 78660 - A CROSSLAND EXCAVATING, LLC 1860	SANITATION - REPAIR WORK	Paid by Check #192159		11/12/2014	11/26/2014	11/26/2014		11/26/2014	360.00
Vendor 78660 - A CROSSLAND EXCAVATING, LLC Totals							Invoices	1	<u>\$360.00</u>
Vendor 72961 - AD GRAFIX, INC. MSD 1114-2	STORMWATER - ADVERTISING SERVICES	Paid by Check #192160		11/20/2014	11/26/2014	11/26/2014		11/26/2014	705.90
Vendor 72961 - AD GRAFIX, INC. Totals							Invoices	1	<u>\$705.90</u>
Vendor 16456 - ALL PHASE ELECTRIC SUPPLY 4958-564962	ACCT#CJ-63103-SUPPLIES	Paid by Check #192161		11/12/2014	11/26/2014	11/26/2014		11/26/2014	17.37
Vendor 16456 - ALL PHASE ELECTRIC SUPPLY Totals							Invoices	1	<u>\$17.37</u>
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. 253433	253433	Paid by Check #192162		11/06/2014	11/26/2014	11/26/2014		11/26/2014	50.00
253461	253461	Paid by Check #192162		11/06/2014	11/26/2014	11/26/2014		11/26/2014	30.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals							Invoices	2	<u>\$80.00</u>
Vendor 72933 - ANTHEM BC & BS MED.SUPP. 2014-00004554	MSD MEDICARE SUPPLEMENT DEC 2014	Paid by Check #192163		11/19/2014	11/26/2014	11/26/2014	11/19/2014	11/26/2014	6,318.00
Vendor 72933 - ANTHEM BC & BS MED.SUPP. Totals							Invoices	1	<u>\$6,318.00</u>
Vendor 67077 - APPARATUS SERVICES CORP 25992	25992	Paid by Check #192164		10/31/2014	11/26/2014	11/26/2014		11/26/2014	3,387.45
Vendor 67077 - APPARATUS SERVICES CORP Totals							Invoices	1	<u>\$3,387.45</u>
Vendor 73465 - ASSOCIATED ADVERTISING SPEC 24090	STORMWATER - CNG PROMOTIONAL ITEMS	Paid by Check #192165		11/17/2014	11/26/2014	11/26/2014		11/26/2014	5,124.30
Vendor 73465 - ASSOCIATED ADVERTISING SPEC Totals							Invoices	1	<u>\$5,124.30</u>
Vendor 78124 - AT&T S66273273-14306	MSDENG 219S66-0273 273	Paid by Check #192166		11/02/2014	11/26/2014	11/26/2014		11/26/2014	3,475.36
Vendor 78124 - AT&T Totals							Invoices	1	<u>\$3,475.36</u>
Vendor 76582 - AT&T INTERNET SERVICES 9702785209	MSDENG 831-000-1654 796	Paid by Check #192167		11/05/2014	11/26/2014	11/26/2014		11/26/2014	2,083.56
Vendor 76582 - AT&T INTERNET SERVICES Totals							Invoices	1	<u>\$2,083.56</u>
Vendor 79274 - BAILEY M. SULFRIDGE 11.26.14 SULFRID	INTERN 11/9/14- 11/22/14	Paid by Check #192168		11/20/2014	11/26/2014	11/26/2014		11/26/2014	280.00
Vendor 79274 - BAILEY M. SULFRIDGE Totals							Invoices	1	<u>\$280.00</u>



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Vendor 69130 - BARNES & THORNBURG TRUST ACCOUNT								
1727262	CITYOFMUNCIE	Paid by Check #192169	11/12/2014	11/26/2014	11/26/2014	11/26/2014		38,500.00
		Vendor 69130 - BARNES & THORNBURG TRUST ACCOUNT Totals				Invoices	1	<u>\$38,500.00</u>
Vendor 4410 - BEST EQUIPMENT COMPANY INC								
SI168112	MUNSAN	Paid by Check #192170	10/22/2014	11/26/2014	11/26/2014	11/26/2014		335.72
SI168293	MUNSAN	Paid by Check #192170	11/03/2014	11/26/2014	11/26/2014	11/26/2014		830.33
SI168311	MUNSAN	Paid by Check #192170	11/03/2014	11/26/2014	11/26/2014	11/26/2014		100.59
		Vendor 4410 - BEST EQUIPMENT COMPANY INC Totals				Invoices	3	<u>\$1,266.64</u>
Vendor 71391 - BEST WAY OF INDIANA								
032111	ACCT# R-300008	Paid by Check #192171	11/01/2014	11/26/2014	11/26/2014	11/26/2014		1,434.40
032320	R-320016	Paid by Check #192171	11/01/2014	11/26/2014	11/26/2014	11/26/2014		358.60
		Vendor 71391 - BEST WAY OF INDIANA Totals				Invoices	2	<u>\$1,793.00</u>
Vendor 3061 - BILL MCCOY FORD								
#T3466	STOCK #T3466, BUREAU OF WATER QUALITY, MUNCIE SANITARY	Paid by Check #192172	11/14/2014	11/26/2014	11/26/2014	11/26/2014		22,943.00
		Vendor 3061 - BILL MCCOY FORD Totals				Invoices	1	<u>\$22,943.00</u>
Vendor 79343 - BILLY FISHER								
740113416	SEWAGE UTILITY	Paid by Check #192173	11/07/2014	11/26/2014	11/26/2014	11/26/2014		23.60
		Vendor 79343 - BILLY FISHER Totals				Invoices	1	<u>\$23.60</u>
Vendor 78504 - BLUE RIVER TECHNOLOGIES								
1113144-04	ACCT# MUNCIE WPCF	Paid by Check #192174	11/13/2014	11/26/2014	11/26/2014	11/26/2014		834.00
		Vendor 78504 - BLUE RIVER TECHNOLOGIES Totals				Invoices	1	<u>\$834.00</u>
Vendor 73443 - BOWEN ENGINEERING CORP								
APP 5 - 1	ADMIN ENGINEERING - PROJECT 15-14-030, CONSTRUCTION ARC/FRANKLIN	Paid by Check #192175	11/03/2014	11/26/2014	11/26/2014	11/26/2014		574,320.80
		Vendor 73443 - BOWEN ENGINEERING CORP Totals				Invoices	1	<u>\$574,320.80</u>
Vendor 78229 - C.H. GARMONG AND SON, INC								
11	VP GARAGE CONTRACT - 5227	Paid by Check #192176	11/17/2014	11/26/2014	11/26/2014	11/26/2014		345,762.00
		Vendor 78229 - C.H. GARMONG AND SON, INC Totals				Invoices	1	<u>\$345,762.00</u>
Vendor 3850 - CARQUEST/NIXONS								
1597-379470	162441	Paid by Check #192177	06/10/2014	11/26/2014	11/26/2014	11/26/2014		(5.39)
1597-386322	162441	Paid by Check #192177	08/28/2014	11/26/2014	11/26/2014	11/26/2014		23.21
1597-389819	162441	Paid by Check #192177	10/08/2014	11/26/2014	11/26/2014	11/26/2014		11.95
1597-391988	162441	Paid by Check #192177	11/03/2014	11/26/2014	11/26/2014	11/26/2014		94.03



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Vendor 3850 - CARQUEST/NIXONS

1597-392163	162441	Paid by Check #192177	11/05/2014	11/26/2014	11/26/2014	11/26/2014	59.25
1597-392302	162441	Paid by Check #192177	11/06/2014	11/26/2014	11/26/2014	11/26/2014	51.47
1597-392346	162441	Paid by Check #192177	11/07/2014	11/26/2014	11/26/2014	11/26/2014	66.49
1597-392562	162441	Paid by Check #192177	11/10/2014	11/26/2014	11/26/2014	11/26/2014	155.94
1597-392565	162441	Paid by Check #192177	11/10/2014	11/26/2014	11/26/2014	11/26/2014	20.56
1597-392566	162441	Paid by Check #192177	11/10/2014	11/26/2014	11/26/2014	11/26/2014	18.36
1597-392733	162441	Paid by Check #192177	11/12/2014	11/26/2014	11/26/2014	11/26/2014	66.96
1597-392900	162441	Paid by Check #192177	11/14/2014	11/26/2014	11/26/2014	11/26/2014	80.15
1597-393018	162441	Paid by Check #192177	11/17/2014	11/26/2014	11/26/2014	11/26/2014	29.97
1597-393119	162441	Paid by Check #192177	11/17/2014	11/26/2014	11/26/2014	11/26/2014	347.10

Vendor **3850 - CARQUEST/NIXONS** Totals Invoices 14 \$1,020.05

Vendor 75172 - CERTIFIED LABORATORIES

1697033	432867	Paid by Check #192178	10/30/2014	11/26/2014	11/26/2014	11/26/2014	298.61
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Vendor **75172 - CERTIFIED LABORATORIES** Totals Invoices 1 \$298.61

Vendor 79065 - CH2M HILL ENGINEERS, INC

381001395	ADMIN ENGINEERING - PROJECT#483509 CLIENT# 028700, PROF SERVICES	Paid by Check #192179	08/20/2014	11/26/2014	11/26/2014	11/26/2014	6,359.07
381010450	ADMIN ENGINEERING - PROJECT 483509, CLIENT ID 028700	Paid by Check #192179	11/18/2014	11/26/2014	11/26/2014	11/26/2014	7,761.37

Vendor **79065 - CH2M HILL ENGINEERS, INC** Totals Invoices 2 \$14,120.44

Vendor 78948 - CHA CONSULTING, INC

26272-15	ADMIN ENGINEERING - PROJECT 26272, TUHEY PARK SEPARATION	Paid by Check #192180	11/03/2014	11/26/2014	11/26/2014	11/26/2014	5,136.00
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Vendor **78948 - CHA CONSULTING, INC** Totals Invoices 1 \$5,136.00

Vendor 73810 - CINTAS CORP #716

#716319366	CUST. #00426	Paid by Check #192181	11/11/2014	11/26/2014	11/26/2014	11/26/2014	40.42
716318365	MSDENG 06794	Paid by Check #192181	11/11/2014	11/26/2014	11/26/2014	11/26/2014	149.17
716318367	09301	Paid by Check #192181	11/11/2014	11/26/2014	11/26/2014	11/26/2014	197.32
716320050	09446 - MATS	Paid by Check #192181	11/13/2014	11/26/2014	11/26/2014	11/26/2014	155.58

Vendor **73810 - CINTAS CORP #716** Totals Invoices 4 \$542.49

Vendor 78507 - CINTAS CORPORATION

8401653627	ACCT# 10082734	Paid by Check #192182	10/31/2014	11/26/2014	11/26/2014	11/26/2014	59.50
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Vendor **78507 - CINTAS CORPORATION** Totals Invoices 1 \$59.50

Vendor 77585 - CINTAS FIRST AID & SAFETY

8401653628	MSDENG 100827767	Paid by Check #192183	10/30/2014	11/26/2014	11/26/2014	11/26/2014	32.34
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Vendor **77585 - CINTAS FIRST AID & SAFETY** Totals Invoices 1 \$32.34



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Vendor 6200 - COMCAST							
6633459023-11/14	300 N. HIGH ST. / CITY HALL - 09566633459023	Paid by Check #192184	11/14/2014	11/26/2014	11/26/2014	11/26/2014	169.87
6656844011-11/14	2401 S. GHARKEY ST. - 09566656844011	Paid by Check #192184	11/14/2014	11/26/2014	11/26/2014	11/26/2014	80.60
Vendor 6200 - COMCAST Totals					Invoices	2	\$250.47
Vendor 71566 - COMPUTER MANAGEMENT/CONSULTANT							
140047	IT - CUSTOMER ID: 109, REPAIR OF EMAIL/FIREWALL ISSUES	Paid by Check #192185	11/07/2014	11/26/2014	11/26/2014	11/26/2014	595.00
Vendor 71566 - COMPUTER MANAGEMENT/CONSULTANT Totals					Invoices	1	\$595.00
Vendor 72896 - COOPER CONSULTING INC.							
#13699	BUREAU OF WATER QUALITY	Paid by Check #192186	11/05/2014	11/26/2014	11/26/2014	11/26/2014	1,217.79
Vendor 72896 - COOPER CONSULTING INC. Totals					Invoices	1	\$1,217.79
Vendor 78881 - COVER-TEK, INC.							
3272	SEWER MAINTENANCE - DOT/7 PANEL DRUG TESTING	Paid by Check #192187	11/13/2014	11/26/2014	11/26/2014	11/26/2014	197.00
3272A	SANITATION - DOT/BAT DRUG TESTING	Paid by Check #192187	11/13/2014	11/26/2014	11/26/2014	11/26/2014	401.00
3271	ENGINEERING - HEP A/B TESTING	Paid by Check #192187	11/18/2014	11/26/2014	11/26/2014	11/26/2014	870.00
3271A	SEWER MAINTENANCE - HEP A/B DRUG TESTING	Paid by Check #192187	11/18/2014	11/26/2014	11/26/2014	11/26/2014	810.00
3271B	SANITATION - HEP A, HEP A/B AND TDAP, DRUG TESTING	Paid by Check #192187	11/18/2014	11/26/2014	11/26/2014	11/26/2014	2,267.00
3271C	B.W.Q. - HEP A/B, DRUG TESTING	Paid by Check #192187	11/18/2014	11/26/2014	11/26/2014	11/26/2014	230.00
3271D	W.P.C.F - HEP A AND TDAP, DRUG TESTING	Paid by Check #192187	11/18/2014	11/26/2014	11/26/2014	11/26/2014	222.00
3271E	ADMINISTRATION - FLU SHOTS	Paid by Check #192187	11/21/2014	11/26/2014	11/26/2014	11/26/2014	2,464.00
Vendor 78881 - COVER-TEK, INC. Totals					Invoices	8	\$7,461.00
Vendor 78214 - CSR CONTRACTOR SOLID FILL RECY							
2808-2929	2808-2929	Paid by Check #192188	10/31/2014	11/26/2014	11/26/2014	11/26/2014	1,815.00
Vendor 78214 - CSR CONTRACTOR SOLID FILL RECY Totals					Invoices	1	\$1,815.00
Vendor 74257 - CSX TRANSPORTATION, INC.							
8285547	MSDENG 11-19-2014	Paid by Check #192189	11/05/2014	11/26/2014	11/26/2014	11/26/2014	231.35
Vendor 74257 - CSX TRANSPORTATION, INC. Totals					Invoices	1	\$231.35
Vendor 77193 - CUMMINS CROSSPOINT LLC							
001-87544	72742	Paid by Check #192190	10/28/2014	11/26/2014	11/26/2014	11/26/2014	173.66
Vendor 77193 - CUMMINS CROSSPOINT LLC Totals					Invoices	1	\$173.66



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Vendor 70180 - DAGUE BUILDERS SUPPLIES

I77182	MUNSAN	Paid by Check #192191	10/01/2014	11/26/2014	11/26/2014	11/26/2014	75.60	
I77221	MUNSAN	Paid by Check #192191	10/06/2014	11/26/2014	11/26/2014	11/26/2014	508.89	
I77251	MUNSAN	Paid by Check #192191	10/10/2014	11/26/2014	11/26/2014	11/26/2014	915.00	
I77287	MUNSAN	Paid by Check #192191	10/14/2014	11/26/2014	11/26/2014	11/26/2014	16.10	
I77292	MUNSAN	Paid by Check #192191	10/15/2014	11/26/2014	11/26/2014	11/26/2014	140.00	
I77339	MUNSAN	Paid by Check #192191	10/20/2014	11/26/2014	11/26/2014	11/26/2014	111.42	
I77360	MUNSAN	Paid by Check #192191	10/21/2014	11/26/2014	11/26/2014	11/26/2014	139.96	
I77385	MUNSAN	Paid by Check #192191	10/23/2014	11/26/2014	11/26/2014	11/26/2014	322.95	
I77400	MUNSAN	Paid by Check #192191	10/23/2014	11/26/2014	11/26/2014	11/26/2014	31.90	
I77415	MUNSAN	Paid by Check #192191	10/24/2014	11/26/2014	11/26/2014	11/26/2014	150.00	
I77439	MUNSAN	Paid by Check #192191	10/27/2014	11/26/2014	11/26/2014	11/26/2014	38.90	
I77455	MUNSAN	Paid by Check #192191	10/29/2014	11/26/2014	11/26/2014	11/26/2014	270.44	
I77468	MUNSAN	Paid by Check #192191	10/29/2014	11/26/2014	11/26/2014	11/26/2014	137.88	
I77485	MUNSAN	Paid by Check #192191	10/30/2014	11/26/2014	11/26/2014	11/26/2014	35.40	
Vendor 70180 - DAGUE BUILDERS SUPPLIES Totals						Invoices	14	\$2,894.44

Vendor 75644 - DALTON & CO.

#54082	BUREAU OF WATER QUALITY	Paid by Check #192192	11/10/2014	11/26/2014	11/26/2014	11/26/2014	191.95	
Vendor 75644 - DALTON & CO. Totals						Invoices	1	\$191.95

Vendor 78063 - DANIEL FLANAGAN

112414	WPCF	Paid by Check #192193	11/20/2014	11/26/2014	11/26/2014	11/26/2014	60.00	
Vendor 78063 - DANIEL FLANAGAN Totals						Invoices	1	\$60.00

Vendor 73942 - DAVID A. CAMPBELL

197355933	197355933	Paid by Check #192194	11/19/2014	11/26/2014	11/20/2014	11/26/2014	30.00	
Vendor 73942 - DAVID A. CAMPBELL Totals						Invoices	1	\$30.00

Vendor 15900 - DELAWARE COUNTY RECORDER

2014113-25	MSDENG DEL. CO. RECORDER	Paid by Check #192195	11/03/2014	11/26/2014	11/26/2014	11/26/2014	10.00	
Vendor 15900 - DELAWARE COUNTY RECORDER Totals						Invoices	1	\$10.00

Vendor 1380 - DELAWARE COUNTY TREASURER

INTERLOCAL2014	IT - CUST ID: MSD, GIS SERVICES - INTERLOCAL AGREEMENT	Paid by Check #192196	11/18/2014	11/26/2014	11/26/2014	11/26/2014	5,000.00	
Vendor 1380 - DELAWARE COUNTY TREASURER Totals						Invoices	1	\$5,000.00

Vendor 79006 - DEWAYNE STEVENS

112114	WPCF	Paid by Check #192197	11/21/2014	11/26/2014	11/26/2014	11/26/2014	103.80	
Vendor 79006 - DEWAYNE STEVENS Totals						Invoices	1	\$103.80



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Vendor 77608 - ELECTRONICS STRATEGIES							
528840	MSDENG 7604	Paid by Check #192198	10/31/2014	11/26/2014	11/26/2014	11/26/2014	3,375.00
		Vendor 77608 - ELECTRONICS STRATEGIES Totals				Invoices 1	<u>\$3,375.00</u>
Vendor 74739 - ELLA LAUDERMILT							
11/13/14	ADMINISTRATION - CLEANING SERVICES FOR 11/7-11/13/14	Paid by Check #192199	11/13/2014	11/26/2014	11/26/2014	11/26/2014	630.00
11/20/14	ADMINISTRATION - CLEANING SERVICES FOR 11/14-11/20/14	Paid by Check #192199	11/20/2014	11/26/2014	11/26/2014	11/26/2014	630.00
		Vendor 74739 - ELLA LAUDERMILT Totals				Invoices 2	<u>\$1,260.00</u>
Vendor 78342 - EMBROIDME							
EH17113	EH17113	Paid by Check #192200	11/14/2014	11/26/2014	11/26/2014	11/26/2014	138.00
E17134	E17134	Paid by Check #192200	11/17/2014	11/26/2014	11/26/2014	11/26/2014	7.00
		Vendor 78342 - EMBROIDME Totals				Invoices 2	<u>\$145.00</u>
Vendor 72306 - ESRI INC							
92896297	MSDENG 13946	Paid by Check #192201	11/14/2014	11/26/2014	11/26/2014	11/26/2014	13,900.00
		Vendor 72306 - ESRI INC Totals				Invoices 1	<u>\$13,900.00</u>
Vendor 77378 - FIRST MERCHANTS TRUST CO., N.A. (ACH)							
APP 7	STORMWATER - PROJECT MUNCIE LEVEE, RETAINAGE	Paid by EFT #827	11/21/2014	11/26/2014	11/26/2014	11/26/2014	1,159.16
		Vendor 77378 - FIRST MERCHANTS TRUST CO., N.A. (ACH) Totals				Invoices 1	<u>\$1,159.16</u>
Vendor 1829 - G & G OIL CO.							
198452	24000 ATF/DRUM	Paid by Check #192202	11/07/2014	11/26/2014	11/26/2014	11/26/2014	477.95
199289	ACCT#24000-FUEL	Paid by Check #192202	11/14/2014	11/26/2014	11/26/2014	11/26/2014	6,029.15
		Vendor 1829 - G & G OIL CO. Totals				Invoices 2	<u>\$6,507.10</u>
Vendor 1840 - G & M FEED STORE							
123527	123527	Paid by Check #192203	10/22/2014	11/26/2014	11/26/2014	11/26/2014	25.95
		Vendor 1840 - G & M FEED STORE Totals				Invoices 1	<u>\$25.95</u>
Vendor 1910 - GENERAL GMC							
317419	7291	Paid by Check #192204	11/17/2014	11/26/2014	11/26/2014	11/26/2014	1,383.90
CM317419	7291	Paid by Check #192204	11/18/2014	11/26/2014	11/26/2014	11/26/2014	(325.00)
		Vendor 1910 - GENERAL GMC Totals				Invoices 2	<u>\$1,058.90</u>
Vendor 15731 - GLOBAL COMPUTER SUPPLIES							
J81766760101	SEWAGE BILLING - ACCT 0048041164, ORDER J8176676	Paid by Check #192205	08/14/2014	11/26/2014	11/26/2014	11/26/2014	1,153.77
#J86969480101	ACCT. #0048041164	Paid by Check #192205	10/29/2014	11/26/2014	11/26/2014	11/26/2014	211.94
#J86969480102	ACCT. #0048041164	Paid by Check #192205	10/29/2014	11/26/2014	11/26/2014	11/26/2014	1,438.15
#J86969480105	ACCT. #0048041164	Paid by Check #192205	10/29/2014	11/26/2014	11/26/2014	11/26/2014	121.09



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Vendor 15731 - GLOBAL COMPUTER SUPPLIES

#J86969480106	ACCT. #0048041164	Paid by Check #192205	10/29/2014	11/26/2014	11/26/2014	11/26/2014	151.39
#L60393720101	ACCT. #0048041164	Paid by Check #192205	10/29/2014	11/26/2014	11/26/2014	11/26/2014	83.97
J86951580102	MSDENG 0048041164	Paid by Check #192205	10/29/2014	11/26/2014	11/26/2014	11/26/2014	71.32
J86951580103	MSDENG 0048041164	Paid by Check #192205	10/29/2014	11/26/2014	11/26/2014	11/26/2014	407.58

Vendor **15731 - GLOBAL COMPUTER SUPPLIES** Totals Invoices 8 \$3,639.21

Vendor 1980 - GOLDEN RULE STORE

007081	SANITATION-CLOTHING ALLOWANCE	Paid by Check #192206	11/01/2014	11/26/2014	11/26/2014	11/26/2014	169.99
007098	007098	Paid by Check #192206	11/06/2014	11/26/2014	11/26/2014	11/26/2014	93.49
007099	007099	Paid by Check #192206	11/06/2014	11/26/2014	11/26/2014	11/26/2014	155.99
007097	007097	Paid by Check #192206	11/07/2014	11/26/2014	11/26/2014	11/26/2014	93.49
#007118	BUREAU OF WATER QUALITY, MSD	Paid by Check #192206	11/12/2014	11/26/2014	11/26/2014	11/26/2014	150.00
007131	SANITATION - CLOTHING ALLOWANCE	Paid by Check #192206	11/14/2014	11/26/2014	11/26/2014	11/26/2014	70.27

Vendor **1980 - GOLDEN RULE STORE** Totals Invoices 6 \$733.23

Vendor 71872 - GRAINGER, INC.

9588241001	ACCT# 840108690	Paid by Check #192207	11/06/2014	11/26/2014	11/26/2014	11/26/2014	63.84
9589783217	ACCT# 840108690	Paid by Check #192207	11/07/2014	11/26/2014	11/26/2014	11/26/2014	751.50

Vendor **71872 - GRAINGER, INC.** Totals Invoices 2 \$815.34

Vendor 75517 - GRW ENGINEERS, INC.

0040795	ADMIN ENGINEERING - PROJECT 03176-27, PROF. SERVICES	Paid by Check #192208	10/31/2014	11/26/2014	11/26/2014	11/26/2014	1,646.96
0040796	STORMWATER - PROJECT# 03176-30, PROF. SERVICES	Paid by Check #192208	10/31/2014	11/26/2014	11/26/2014	11/26/2014	25,754.23
0040800	ADMIN ENGINEERING - PROJECT# 04276-01, PROF. SERVICES	Paid by Check #192208	10/31/2014	11/26/2014	11/26/2014	11/26/2014	8,601.68
0040801	ADMINISTRATION - PROJECT# 04276-02, PROFESSIONAL SERVICES	Paid by Check #192208	10/31/2014	11/26/2014	11/26/2014	11/26/2014	620.00

Vendor **75517 - GRW ENGINEERS, INC.** Totals Invoices 4 \$36,622.87

Vendor 75575 - HANNUM, WAGLE & CLINE ENGINEERING, INC.

2014098S0000001	STORMWATER - PROJECT 2014-098-S, MADISON ST RR UNDERPASS	Paid by Check #192209	10/31/2014	11/26/2014	11/26/2014	11/26/2014	5,520.00
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Vendor **75575 - HANNUM, WAGLE & CLINE ENGINEERING, INC.** Totals Invoices 1 \$5,520.00

Vendor 76781 - HANSON BEVERAGE SERVICE

057427	244327	Paid by Check #192210	11/05/2014	11/26/2014	11/26/2014	11/26/2014	26.60
057463	244330 - WATER	Paid by Check #192210	11/10/2014	11/26/2014	11/26/2014	11/26/2014	10.60
068665	MSDENG 244325	Paid by Check #192210	11/11/2014	11/26/2014	11/26/2014	11/26/2014	4.65



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Vendor 76781 - HANSON BEVERAGE SERVICE							
068670	ADMINISTRATION - ACCT 244331, DRINKING WATER	Paid by Check #192210	11/14/2014	11/26/2014	11/26/2014	11/26/2014	4.65
068692	ACCT# 244328	Paid by Check #192210	11/18/2014	11/26/2014	11/26/2014	11/26/2014	17.95
068893	244327	Paid by Check #192210	11/18/2014	11/26/2014	11/26/2014	11/26/2014	9.30
Vendor 76781 - HANSON BEVERAGE SERVICE Totals						Invoices	6
							\$73.75
Vendor 2230 - HI-WAY 3 HARDWARE							
836693	836693	Paid by Check #192211	10/29/2014	11/26/2014	11/26/2014	11/26/2014	11.97
Vendor 2230 - HI-WAY 3 HARDWARE Totals						Invoices	1
							\$11.97
Vendor 73763 - HILLYARD							
601390569	231800	Paid by Check #192212	11/18/2014	11/26/2014	11/26/2014	11/26/2014	131.34
Vendor 73763 - HILLYARD Totals						Invoices	1
							\$131.34
Vendor 13438 - HOOSIER FIRE EQUIPMENT							
0088581-IN	MUNC03	Paid by Check #192213	10/24/2014	11/26/2014	11/26/2014	11/26/2014	1,532.95
Vendor 13438 - HOOSIER FIRE EQUIPMENT Totals						Invoices	1
							\$1,532.95
Vendor 7236 - HP PRODUCTS CORP.							
I2144584	ACCT# C004209	Paid by Check #192214	11/17/2014	11/26/2014	11/26/2014	11/26/2014	969.35
Vendor 7236 - HP PRODUCTS CORP. Totals						Invoices	1
							\$969.35
Vendor 71092 - HYDROTECH CORPORATION							
140240	WPCF	Paid by Check #192215	10/31/2014	11/26/2014	11/26/2014	11/26/2014	2,380.81
Vendor 71092 - HYDROTECH CORPORATION Totals						Invoices	1
							\$2,380.81
Vendor 68682 - IMI IRVING MATERIALS, INC.							
70035917	88061	Paid by Check #192216	10/21/2014	11/26/2014	11/26/2014	11/26/2014	657.52
70035918	88061	Paid by Check #192216	10/21/2014	11/26/2014	11/26/2014	11/26/2014	454.02
70036555	88061	Paid by Check #192216	10/22/2014	11/26/2014	11/26/2014	11/26/2014	1,343.90
70037176	88061	Paid by Check #192216	10/23/2014	11/26/2014	11/26/2014	11/26/2014	817.23
70037851	88061	Paid by Check #192216	10/24/2014	11/26/2014	11/26/2014	11/26/2014	545.27
70037852	88061	Paid by Check #192216	10/24/2014	11/26/2014	11/26/2014	11/26/2014	445.82
70039884	88061	Paid by Check #192216	10/29/2014	11/26/2014	11/26/2014	11/26/2014	576.36
70041098	88061	Paid by Check #192216	10/31/2014	11/26/2014	11/26/2014	11/26/2014	139.76
70041764	88061	Paid by Check #192216	11/03/2014	11/26/2014	11/26/2014	11/26/2014	281.72
70041765	88061	Paid by Check #192216	11/03/2014	11/26/2014	11/26/2014	11/26/2014	279.19
70042350	88061	Paid by Check #192216	11/04/2014	11/26/2014	11/26/2014	11/26/2014	1,150.70
Vendor 68682 - IMI IRVING MATERIALS, INC. Totals						Invoices	11
							\$6,691.49
Vendor 8600 - INDIANA AMERICAN WATER CO.							
4000047687	307117 SEWAGE UTILITY	Paid by Check #192217	11/06/2014	11/26/2014	11/26/2014	11/26/2014	780.00
Vendor 8600 - INDIANA AMERICAN WATER CO. Totals						Invoices	1
							\$780.00



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Vendor 3700 - INDIANA AMERICAN WATER CO., INC. 0008434589-11/14	301 N. HIGH ST./ SPKLR - 1010- 210008434589	Paid by Check #192219	11/21/2014	11/26/2014	11/26/2014	11/26/2014	36.65	
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices 18	<u>\$2,701.35</u>
Vendor 2500 - INDIANA MICHIGAN POWER 4763285709-11/14	300 N. HIGH / CONSOLIDATED BILL - 04763285709	Paid by Check #192220	11/19/2014	11/26/2014	11/26/2014	11/26/2014	241.71	
Vendor 2500 - INDIANA MICHIGAN POWER Totals							Invoices 1	<u>\$241.71</u>
Vendor 11357 - INDIANA OXYGEN COMPANY 08312532	ACCT#15115-OXYGEN	Paid by Check #192221	10/31/2014	11/26/2014	11/26/2014	11/26/2014	44.52	
Vendor 11357 - INDIANA OXYGEN COMPANY Totals							Invoices 1	<u>\$44.52</u>
Vendor 78997 - INTER/SECTION, LLC OCTOBER	RECYC/ADMIN/STORMWATER - MEDIA SERVICES	Paid by Check #192222	10/31/2014	11/26/2014	11/26/2014	11/26/2014	10,605.32	
Vendor 78997 - INTER/SECTION, LLC Totals							Invoices 1	<u>\$10,605.32</u>
Vendor 16854 - J & W CONSTRUCTION, INC. BRADY/WOLFE ST	STORMWATER - WHITELY STORM SEWER PROJECT, CONCRETE WORK	Paid by Check #192223	11/18/2014	11/26/2014	11/26/2014	11/26/2014	79,622.22	
Vendor 16854 - J & W CONSTRUCTION, INC. Totals							Invoices 1	<u>\$79,622.22</u>
Vendor 77796 - JACK DOHENY COMPANIES W51730	MUNC002	Paid by Check #192224	11/05/2014	11/26/2014	11/26/2014	11/26/2014	1,782.98	
Vendor 77796 - JACK DOHENY COMPANIES Totals							Invoices 1	<u>\$1,782.98</u>
Vendor 76141 - JASON INGRAM 111914	WPCF	Paid by Check #192225	11/19/2014	11/26/2014	11/26/2014	11/26/2014	22.00	
Vendor 76141 - JASON INGRAM Totals							Invoices 1	<u>\$22.00</u>
Vendor 2770 - JONES AUTO BODY SHOP 11/18/14	SANITATION-TRUCK#519	Paid by Check #192226	11/18/2014	11/26/2014	11/26/2014	11/26/2014	527.00	
Vendor 2770 - JONES AUTO BODY SHOP Totals							Invoices 1	<u>\$527.00</u>
Vendor 79242 - JOSEPH A. EVANS OCT PHONE BILL	ADMINISTRATION - REIMURSEMENT TO BOARD MEMBER FOR CELL PHONE	Paid by Check #192227	11/02/2014	11/26/2014	11/26/2014	11/26/2014	80.76	
Vendor 79242 - JOSEPH A. EVANS Totals							Invoices 1	<u>\$80.76</u>



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Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.								
69924	ACCT# MUN SAN-SEWER	Paid by Check #192228	10/16/2014	11/26/2014	11/26/2014	11/26/2014	1,259.00	
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals						Invoices	1	<u>\$1,259.00</u>
Vendor 74109 - KIMBALL-MIDWEST								
3865192	130058	Paid by Check #192229	10/29/2014	11/26/2014	11/26/2014	11/26/2014	549.42	
3891475	ACCT#130055-GLOVES	Paid by Check #192229	11/12/2014	11/26/2014	11/26/2014	11/26/2014	104.90	
3892372	130058	Paid by Check #192229	11/12/2014	11/26/2014	11/26/2014	11/26/2014	491.01	
Vendor 74109 - KIMBALL-MIDWEST Totals						Invoices	3	<u>\$1,145.33</u>
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY								
SI07771437.1	ACCT#586-EQUIPMENT FOR TRUCK WASH	Paid by Check #192230	11/10/2014	11/26/2014	11/26/2014	11/26/2014	145.45	
SI07771437.2	ACCT#586-SUPPLIES	Paid by Check #192230	11/12/2014	11/26/2014	11/26/2014	11/26/2014	6.75	
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY Totals						Invoices	2	<u>\$152.20</u>
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.								
3344693	ACCT#2853861-FIRE SAFETY	Paid by Check #192231	10/08/2014	11/26/2014	11/26/2014	11/26/2014	442.24	
3377256	ACCT# 03MUN3110	Paid by Check #192231	11/12/2014	11/26/2014	11/26/2014	11/26/2014	787.00	
Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals						Invoices	2	<u>\$1,229.24</u>
Vendor 79196 - LOCHMUELLER GROUP, INC.								
700178	ADMIN ENGINEERING - PROJECT 21400620WW, PROFESSIONAL SERVICES	Paid by Check #192232	10/21/2014	11/26/2014	11/26/2014	11/26/2014	3,593.84	
Vendor 79196 - LOCHMUELLER GROUP, INC. Totals						Invoices	1	<u>\$3,593.84</u>
Vendor 67940 - LOWE'S HOME CENTERS, INC.								
22251	MUNCIE SANITATION DEPT - SUPPLIES	Paid by Check #192233	11/10/2014	11/26/2014	11/26/2014	11/26/2014	358.56	
24406 WPCF	ACCT# 980005547780	Paid by Check #192233	11/12/2014	11/26/2014	11/26/2014	11/26/2014	18.98	
22971	7893	Paid by Check #192233	11/19/2014	11/26/2014	11/26/2014	11/26/2014	56.40	
06341	7893	Paid by Check #192233	11/20/2014	11/26/2014	11/26/2014	11/26/2014	106.32	
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals						Invoices	4	<u>\$540.26</u>
Vendor 76879 - MACALLISTER RENTAL								
R66125496901	4974020	Paid by Check #192234	11/13/2014	11/26/2014	11/26/2014	11/26/2014	103.73	
Vendor 76879 - MACALLISTER RENTAL Totals						Invoices	1	<u>\$103.73</u>
Vendor 3146 - MAINTENANCE PRODUCTS, INC.								
29702	29702	Paid by Check #192235	10/28/2014	11/26/2014	11/26/2014	11/26/2014	49.97	
Vendor 3146 - MAINTENANCE PRODUCTS, INC. Totals						Invoices	1	<u>\$49.97</u>
Vendor 77330 - MALDEN EXPRESS LLC								
9448	MSDENG MALDEN	Paid by Check #192236	11/10/2014	11/26/2014	11/26/2014	11/26/2014	218.95	



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Vendor 77330 - MALDEN EXPRESS LLC 9448-1 MSDENG MALDEN	Paid by Check #192236	11/14/2014	11/26/2014	11/26/2014	11/26/2014	311.10
	Vendor 77330 - MALDEN EXPRESS LLC Totals			Invoices	2	<u>\$530.05</u>
Vendor 79342 - MARY KOONS 1880288415 SEWAGE UTILITY	Paid by Check #192237	11/13/2014	11/26/2014	11/26/2014	11/26/2014	264.00
	Vendor 79342 - MARY KOONS Totals			Invoices	1	<u>\$264.00</u>
Vendor 79185 - MCKINNEY & MALAPIT, P.C. 2287 ADMINISTRATION - FILE 1363/014, RETAINER/LEGAL SERVICES	Paid by Check #192238	10/31/2014	11/26/2014	11/26/2014	11/26/2014	1,537.50
2289 ADMINISTRATION - FILE 1363/017, LITIGATION/LEGAL SERVICES	Paid by Check #192238	10/31/2014	11/26/2014	11/26/2014	11/26/2014	4,822.50
2376 ADMINISTRATION - FILE 1363/014, COLLECTIONS/LEGAL SERVICES	Paid by Check #192238	10/31/2014	11/26/2014	11/26/2014	11/26/2014	4,350.23
	Vendor 79185 - MCKINNEY & MALAPIT, P.C. Totals			Invoices	3	<u>\$10,710.23</u>
Vendor 78680 - MEDASSURE OF INDIANA. LLC 0019320272 ACCT#000294-NEEDLE DISPOSAL	Paid by Check #192239	10/31/2014	11/26/2014	11/26/2014	11/26/2014	260.00
	Vendor 78680 - MEDASSURE OF INDIANA. LLC Totals			Invoices	1	<u>\$260.00</u>
Vendor 77962 - MEINERS MEDICAL, FIRE & SAFETY 7436379 2032	Paid by Check #192240	11/01/2014	11/26/2014	11/26/2014	11/26/2014	45.17
	Vendor 77962 - MEINERS MEDICAL, FIRE & SAFETY Totals			Invoices	1	<u>\$45.17</u>
Vendor 73668 - MENARDS 74151 31380281	Paid by Check #192241	10/20/2014	11/26/2014	11/26/2014	11/26/2014	13.65
74353 31380281	Paid by Check #192241	10/22/2014	11/26/2014	11/26/2014	11/26/2014	52.19
74555 31380281	Paid by Check #192241	10/24/2014	11/26/2014	11/26/2014	11/26/2014	(52.19)
74556 31380281	Paid by Check #192241	10/24/2014	11/26/2014	11/26/2014	11/26/2014	113.54
	Vendor 73668 - MENARDS Totals			Invoices	4	<u>\$127.19</u>
Vendor 68970 - MONTPELIER GLOVE & SAFETY 1900482912 ACCT# 101646	Paid by Check #192242	11/18/2014	11/26/2014	11/26/2014	11/26/2014	272.98
1900482940 ACCT# 101646	Paid by Check #192242	11/19/2014	11/26/2014	11/26/2014	11/26/2014	140.68
	Vendor 68970 - MONTPELIER GLOVE & SAFETY Totals			Invoices	2	<u>\$413.66</u>
Vendor 79144 - MWH AMERICA'S, INC. 1667304 ADMIN ENGINEERING - REF # 10504813, PROFESSIONAL SERVICES	Paid by Check #192243	11/07/2014	11/26/2014	11/26/2014	11/26/2014	561.00



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Vendor 79144 - MWH AMERICA'S, INC.								
1667397	ADMIN ENGINEERING - REF# 10504964, PROFESSIONAL SERVICES	Paid by Check #192243	11/10/2014	11/26/2014	11/26/2014	11/26/2014	8,433.06	
Vendor 79144 - MWH AMERICA'S, INC. Totals						Invoices	2	\$8,994.06
Vendor 77334 - NAPA - RIDGE CO.								
242539	ACCT#56490-SUPPLIES/STOCK	Paid by Check #192244	11/18/2014	11/26/2014	11/26/2014	11/26/2014	78.40	
Vendor 77334 - NAPA - RIDGE CO. Totals						Invoices	1	\$78.40
Vendor 71181 - NEW PIG CORPORATION								
21528994-00	STORMWATER - PO# 111714T1, CUST # 2207009 - SUPPLIES	Paid by Check #192245	11/17/2014	11/26/2014	11/26/2014	11/26/2014	576.46	
21528997-00	STORMWATER - PO# 111714T1, CUST # 2207009, OTHER SUPPLIES	Paid by Check #192245	11/17/2014	11/26/2014	11/26/2014	11/26/2014	1,049.89	
Vendor 71181 - NEW PIG CORPORATION Totals						Invoices	2	\$1,626.35
Vendor 15312 - NORTHWEST TOWING & RECOVERY								
10614	SANITATION - TOWING	Paid by Check #192246	10/06/2014	11/26/2014	11/26/2014	11/26/2014	285.00	
101014	SANITATION - TOWING	Paid by Check #192246	10/10/2014	11/26/2014	11/26/2014	11/26/2014	85.00	
Vendor 15312 - NORTHWEST TOWING & RECOVERY Totals						Invoices	2	\$370.00
Vendor 7412 - PETTY CASH - SANITATION								
7/24/14	POSTAGE ON MAIL	Paid by Check #192247	07/24/2014	11/26/2014	11/26/2014	11/26/2014	1.19	
8/1/14	BUBBLES-CNG STATION TEST	Paid by Check #192247	08/01/2014	11/26/2014	11/26/2014	11/26/2014	4.98	
010792	CABLE FOR COMPUTER	Paid by Check #192247	09/12/2014	11/26/2014	11/26/2014	11/26/2014	31.98	
11/18/14	MARSH-POP-SNOW PLOW TRAINING	Paid by Check #192247	11/18/2014	11/26/2014	11/26/2014	11/26/2014	11.00	
11/18/14-2	MARSH-POP-SNOW PLOW TRAINING	Paid by Check #192247	11/18/2014	11/26/2014	11/26/2014	11/26/2014	20.49	
Vendor 7412 - PETTY CASH - SANITATION Totals						Invoices	5	\$69.64
Vendor 75705 - PROLIFT INDUSTRIAL EQUIPMENT								
S0952342	ACCT# 301550000	Paid by Check #192248	11/07/2014	11/26/2014	11/26/2014	11/26/2014	313.00	
Vendor 75705 - PROLIFT INDUSTRIAL EQUIPMENT Totals						Invoices	1	\$313.00
Vendor 74158 - RANDOLPH FARMS, INC.								
RF009625	WAST906174	Paid by Check #192249	10/31/2014	11/26/2014	11/26/2014	11/26/2014	837.22	
11/8/14	SANITATION/DISPOSAL FEE (11/8/14)	Paid by Check #192249	11/08/2014	11/26/2014	11/26/2014	11/26/2014	39,678.61	
11/15/14	SANITATION/DISPOSAL FEE (11-15-14)	Paid by Check #192249	11/15/2014	11/26/2014	11/26/2014	11/26/2014	37,070.21	
Vendor 74158 - RANDOLPH FARMS, INC. Totals						Invoices	3	\$77,586.04



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Vendor 79347 - REX SMITH 112114 WPCF	Paid by Check #192250	11/20/2014	11/26/2014	11/26/2014	11/26/2014	46.00
Vendor 79347 - REX SMITH Totals				Invoices	1	<u>\$46.00</u>
Vendor 73067 - REYNOLDS FARM EQUIPMENT P11691 MUNCIO20 P12699 MUNCIO21	Paid by Check #192251	10/28/2014	11/26/2014	11/26/2014	11/26/2014	120.30
	Paid by Check #192251	11/06/2014	11/26/2014	11/26/2014	11/26/2014	518.27
Vendor 73067 - REYNOLDS FARM EQUIPMENT Totals				Invoices	2	<u>\$638.57</u>
Vendor 77549 - ROSA'S OFFICE PLUS 1567606-1 ADMINISTRATION - HEALTH INSURANCE, OFFICE SUPPLIES	Paid by Check #192252	11/17/2014	11/26/2014	11/26/2014	11/26/2014	77.97
1568141-0 10288	Paid by Check #192252	11/20/2014	11/26/2014	11/26/2014	11/26/2014	167.54
1565416-1 ADMIN - HEALTH INSURANCE, OFFICE SUPPLIES	Paid by Check #192252	11/29/2014	11/26/2014	11/26/2014	11/26/2014	85.45
Vendor 77549 - ROSA'S OFFICE PLUS Totals				Invoices	3	<u>\$330.96</u>
Vendor 79004 - ROSS LAWNS AND LANDSCAPING, LLC APP 7 STORMWATER - PROJECT MUNCIE LEVEE, CONSTRUCTION SERVICES	Paid by Check #192253	11/21/2014	11/26/2014	11/26/2014	11/26/2014	22,024.04
Vendor 79004 - ROSS LAWNS AND LANDSCAPING, LLC Totals				Invoices	1	<u>\$22,024.04</u>
Vendor 75698 - RURAL KING 00249 MSDENG 107497 00567 MSDENG 107497	Paid by Check #192254	11/13/2014	11/26/2014	11/26/2014	11/26/2014	52.94
	Paid by Check #192254	11/14/2014	11/26/2014	11/26/2014	11/26/2014	14.98
Vendor 75698 - RURAL KING Totals				Invoices	2	<u>\$67.92</u>
Vendor 71628 - SAFETY SYSTEMS 141114i3 ADMINISTRATION - CUST ID: MUNCIE SANITARY DIST, OTHER SUPPLIES	Paid by Check #192255	11/14/2014	11/26/2014	11/26/2014	11/26/2014	1,988.00
Vendor 71628 - SAFETY SYSTEMS Totals				Invoices	1	<u>\$1,988.00</u>
Vendor 79027 - SAGAMORE READY MIX, LLC 36577 CITMUN 36662 CITMUN 36678 CITMUN 36751 CITMUN 36759 CITMUN 36771 CITMUN	Paid by Check #192256	10/22/2014	11/26/2014	11/26/2014	11/26/2014	332.63
	Paid by Check #192256	10/27/2014	11/26/2014	11/26/2014	11/26/2014	572.50
	Paid by Check #192256	10/27/2014	11/26/2014	11/26/2014	11/26/2014	332.63
	Paid by Check #192256	10/30/2014	11/26/2014	11/26/2014	11/26/2014	239.50
	Paid by Check #192256	10/31/2014	11/26/2014	11/26/2014	11/26/2014	239.50
	Paid by Check #192256	10/31/2014	11/26/2014	11/26/2014	11/26/2014	239.50
Vendor 79027 - SAGAMORE READY MIX, LLC Totals				Invoices	6	<u>\$1,956.26</u>
Vendor 76613 - SANITARY DISTRICT - SEWER MAINT. ENG F-2014-10 MSDENG SEWER MAINT.	Paid by Check #192257	11/06/2014	11/26/2014	11/26/2014	11/26/2014	2,046.06



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Vendor 76613 - SANITARY DISTRICT - SEWER MAINT.								
F-2014-10	STORMWATER - FUEL FROM SEWER MAINTENANCE	Paid by Check #192257	11/06/2014	11/26/2014	11/26/2014	11/26/2014	57.00	
WPCF F2014-10	WPCF	Paid by Check #192257	11/06/2014	11/26/2014	11/26/2014	11/26/2014	2,519.75	
ENG 2014-10	MSDENG SEWER MAINT	Paid by Check #192257	11/10/2014	11/26/2014	11/26/2014	11/26/2014	228.60	
SAN 2014-10	SEWER MAINT. TRUCK BILLING-SAN 2014-10	Paid by Check #192257	11/10/2014	11/26/2014	11/26/2014	11/26/2014	7,052.82	
WPCF 2017-10	WPCF	Paid by Check #192257	11/10/2014	11/26/2014	11/26/2014	11/26/2014	738.43	
Vendor 76613 - SANITARY DISTRICT - SEWER MAINT. Totals						Invoices	6	\$12,642.66
Vendor 72956 - SELKING INTERNATIONAL								
M-243120002	ACCT#04402-HEADLIGHT	Paid by Check #192258	11/08/2014	11/26/2014	11/26/2014	11/26/2014	13.76	
Vendor 72956 - SELKING INTERNATIONAL Totals						Invoices	1	\$13.76
Vendor 73468 - SIMON PROPERTY GROUP/MUNCIE MALL								
278	RECYCLING - 1584-1114-SBV-570 MALLOWEEN/HOLIDAY SPONSOR	Paid by Check #192259	11/21/2014	11/26/2014	11/26/2014	11/26/2014	3,000.00	
Vendor 73468 - SIMON PROPERTY GROUP/MUNCIE MALL Totals						Invoices	1	\$3,000.00
Vendor 70360 - SINGER ENVIRONMENTAL, INC.								
108-01-1490	WPCF	Paid by Check #192260	11/18/2014	11/26/2014	11/26/2014	11/26/2014	1,584.00	
Vendor 70360 - SINGER ENVIRONMENTAL, INC. Totals						Invoices	1	\$1,584.00
Vendor 79346 - SKILLPATH SEMINARS								
10876551	SANITATION-TONDA BELL-SEMINAR	Paid by Check #192261	11/17/2014	11/26/2014	11/26/2014	11/26/2014	149.00	
1928075	ACCT#7974294-BOOK FOR SEMINAR	Paid by Check #192261	11/17/2014	11/26/2014	11/26/2014	11/26/2014	31.90	
Vendor 79346 - SKILLPATH SEMINARS Totals						Invoices	2	\$180.90
Vendor 77381 - SMALL ENGINE WAREHOUSE								
25619	25619	Paid by Check #192262	10/22/2014	11/26/2014	11/26/2014	11/26/2014	80.25	
Vendor 77381 - SMALL ENGINE WAREHOUSE Totals						Invoices	1	\$80.25
Vendor 73733 - SONITROL SECURITY SYSTEMS OF								
M7971	ACCT#3004V-QUARTERLY SECURITY	Paid by Check #192263	11/15/2014	11/26/2014	11/26/2014	11/26/2014	209.00	
M8013	ACCT#MUN006-QUARTERLY BILL	Paid by Check #192263	11/15/2014	11/26/2014	11/26/2014	11/26/2014	102.00	
Vendor 73733 - SONITROL SECURITY SYSTEMS OF Totals						Invoices	2	\$311.00
Vendor 77431 - SOUTH CENTRAL								
S2866937.001	WPCF	Paid by Check #192264	11/12/2014	11/26/2014	11/26/2014	11/26/2014	19.79	
Vendor 77431 - SOUTH CENTRAL Totals						Invoices	1	\$19.79



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Vendor 79048 - SPHERION STAFFING 13344993	SEWAGE BILLING/ADMINISTRATION - CUST:MUNCIE SANITATION, STAFFING	Paid by Check #192265	11/09/2014	11/26/2014	11/26/2014	11/26/2014	854.00	
13360662	ADMINISTRATION/SEWAGE BILLING - CUST# 369534, STAFFING SERVICES	Paid by Check #192265	11/16/2014	11/26/2014	11/26/2014	11/26/2014	840.00	
Vendor 79048 - SPHERION STAFFING Totals						Invoices	2	\$1,694.00
Vendor 78356 - STAR / CARDMEMBER SERVICE NOV 2014 CC BILL	MSD ALL DEPTS. - ACCT 4798510048676809, NOVEMBER 2014 STATEMENT	Paid by Check #192266	11/10/2014	11/26/2014	11/26/2014	11/26/2014	7,451.95	
Vendor 78356 - STAR / CARDMEMBER SERVICE Totals						Invoices	1	\$7,451.95
Vendor 76376 - STAR FINANCIAL BANK (ACH) 111014 OCT14	SEWAGE UTILITY	Paid by EFT #828	11/10/2014	11/26/2014	11/26/2014	11/26/2014	3,323.35	
Vendor 76376 - STAR FINANCIAL BANK (ACH) Totals						Invoices	1	\$3,323.35
Vendor 4925 - STUBY TIRE CO. INC. 47016	ACCT# SAN001	Paid by Check #192267	11/12/2014	11/26/2014	11/26/2014	11/26/2014	712.00	
Vendor 4925 - STUBY TIRE CO. INC. Totals						Invoices	1	\$712.00
Vendor 74052 - TAMMY BRANSON 2014-00004415	MSD FITNESS MAY-OCT 2014	Paid by Check #192268	11/10/2014	11/26/2014	11/26/2014	11/26/2014	205.20	
Vendor 74052 - TAMMY BRANSON Totals						Invoices	1	\$205.20
Vendor 74041 - TERMINAL SUPPLY CO., INC. 56490-00	13287	Paid by Check #192269	10/02/2014	11/26/2014	11/26/2014	11/26/2014	581.95	
63058-00	13287	Paid by Check #192269	10/29/2014	11/26/2014	11/26/2014	11/26/2014	533.99	
Vendor 74041 - TERMINAL SUPPLY CO., INC. Totals						Invoices	2	\$1,115.94
Vendor 4448 - THE ROBINSON CORP. 1101852	SANITATION-TRUCK#518	Paid by Check #192270	11/19/2014	11/26/2014	11/26/2014	11/26/2014	227.50	
Vendor 4448 - THE ROBINSON CORP. Totals						Invoices	1	\$227.50
Vendor 3580 - THE STAR PRESS 0000646814-A	MSDENG 061065	Paid by Check #192272	10/22/2014	11/26/2014	11/26/2014	11/26/2014	52.22	
0000646814	B.W.Q./ENGINEERING - ADVERTISING - LEGAL ADS	Paid by Check #192273	11/03/2014	11/26/2014	11/26/2014	11/26/2014	59.11	
Vendor 3580 - THE STAR PRESS Totals						Invoices	2	\$111.33



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Vendor 3581 - THE STAR PRESS								
12/1-5/31/15	ACCT#SP0335791-PAPER-12/1-5/31/15	Paid by Check #192271	11/30/2014	11/26/2014	11/26/2014	11/26/2014	162.01	
Vendor 3581 - THE STAR PRESS Totals						Invoices	1	\$162.01
Vendor 76706 - THERMO FISHER SCIENTIFIC, INC.								
#SVC83056822	QUOTATION #ISR0026883	Paid by Check #192274	11/13/2014	11/26/2014	11/26/2014	11/26/2014	1,040.00	
#SVC83056823	QUOTE #ISR0026883	Paid by Check #192274	11/13/2014	11/26/2014	11/26/2014	11/26/2014	1,040.00	
Vendor 76706 - THERMO FISHER SCIENTIFIC, INC. Totals						Invoices	2	\$2,080.00
Vendor 70 - THOMAS BUSINESS CENTER								
#337745	BUREAU OF WATER QUALITY	Paid by Check #192275	11/05/2014	11/26/2014	11/26/2014	11/26/2014	1,466.20	
337788	SEWAGE UTILITY	Paid by Check #192275	11/06/2014	11/26/2014	11/26/2014	11/26/2014	841.10	
Vendor 70 - THOMAS BUSINESS CENTER Totals						Invoices	2	\$2,307.30
Vendor 79339 - TRUSTAR ENERGY, LLC								
000401	STORMWATER - PROJECT# 14S06, MUNCIE-SERVICE CONTRACT	Paid by Check #192276	10/07/2014	11/26/2014	11/26/2014	11/26/2014	1,200.00	
000403	STORMWATER - PROJECT# 14S06, MUNCIE-SERVICE CONTRACT	Paid by Check #192276	10/08/2014	11/26/2014	11/26/2014	11/26/2014	1,200.00	
000479	STORMWATER - PROJECT# 14S06, MUNCIE-SERVICE CONTRACT	Paid by Check #192276	11/07/2014	11/26/2014	11/26/2014	11/26/2014	777.66	
Vendor 79339 - TRUSTAR ENERGY, LLC Totals						Invoices	3	\$3,177.66
Vendor 74704 - U.S. HEALTHWORKS MEDICAL GROUP OF INDIANA, PC								
0176950-IN	SEWER MAINTENANCE - PE-DOT BILLING	Paid by Check #192277	11/10/2014	11/26/2014	11/26/2014	11/26/2014	60.00	
Vendor 74704 - U.S. HEALTHWORKS MEDICAL GROUP OF INDIANA, PC Totals						Invoices	1	\$60.00
Vendor 78834 - UNITED CONSULTING								
13302-19	ADMIN ENGINEERING - PROJECT 13-302 PHASE 1 CSO MITIGATION PROJ	Paid by Check #192278	11/10/2014	11/26/2014	11/26/2014	11/26/2014	571.85	
1391401-14	ADMIN ENGINEERING - PROJECT 13-914, CITY OF MSD 2013 PROJECTS	Paid by Check #192278	11/14/2014	11/26/2014	11/26/2014	11/26/2014	95,180.83	
1391402-09	ADMIN ENGINEERING - PROJECT 13-914 CITY OF MSD 2013 PROJECTS	Paid by Check #192278	11/14/2014	11/26/2014	11/26/2014	11/26/2014	50,215.00	
Vendor 78834 - UNITED CONSULTING Totals						Invoices	3	\$145,967.68



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Vendor 74939 - USA BLUEBOOK							
493125	ACCT# 219012	Paid by Check #192279	11/05/2014	11/26/2014	11/26/2014	11/26/2014	2,998.33
		Vendor 74939 - USA BLUEBOOK Totals			Invoices	1	<u>\$2,998.33</u>
Vendor 8700 - VECTREN ENERGY DELIVERY							
5915043219-11/14	1615 S. PENN ST. - 026004975915043219	Paid by Check #192280	11/18/2014	11/26/2014	11/26/2014	11/26/2014	17.00
5645210350-11/14	1912 N. GRANVILLE AVE./ 026006045645210350	Paid by Check #192280	11/21/2014	11/26/2014	11/26/2014	11/26/2014	131.20
5645487767-11/14	1912 N. GRANVILLE AVE. - 026006045645487767	Paid by Check #192280	11/21/2014	11/26/2014	11/26/2014	11/26/2014	42.65
7325431539-11/14	421 E. JACKSON ST./ STA.#1 - 026006087325431539	Paid by Check #192280	11/21/2014	11/26/2014	11/26/2014	11/26/2014	453.27
		Vendor 8700 - VECTREN ENERGY DELIVERY Totals			Invoices	4	<u>\$644.12</u>
Vendor 78255 - VERIZON BUSINESS							
09330447-NOV14	VS90023768-NOV2014	Paid by Check #192281	11/25/2014	11/26/2014	11/26/2014	11/26/2014	351.40
		Vendor 78255 - VERIZON BUSINESS Totals			Invoices	1	<u>\$351.40</u>
Vendor 76709 - WARNER SUPPLY, LLC							
025719701	ACCT# 6510-000	Paid by Check #192282	11/20/2014	11/26/2014	11/26/2014	11/26/2014	23.20
025720801	ACCT# 6510-000	Paid by Check #192282	11/20/2014	11/26/2014	11/26/2014	11/26/2014	17.68
		Vendor 76709 - WARNER SUPPLY, LLC Totals			Invoices	2	<u>\$40.88</u>
Vendor 10289 - WEBER OFFICE EQUIPMENT							
141106-0040	SEWAGE UTILITY	Paid by Check #192283	11/06/2014	11/26/2014	11/26/2014	11/26/2014	190.00
141107-0012	141107-0012	Paid by Check #192283	11/07/2014	11/26/2014	11/26/2014	11/26/2014	288.60
141113-0009	MSDENG WEBER	Paid by Check #192283	11/13/2014	11/26/2014	11/26/2014	11/26/2014	124.00
141113-0018	WPCF	Paid by Check #192283	11/13/2014	11/26/2014	11/26/2014	11/26/2014	246.25
		Vendor 10289 - WEBER OFFICE EQUIPMENT Totals			Invoices	4	<u>\$848.85</u>
Vendor 75143 - WORK WEAR XPRESS							
404673	404673	Paid by Check #192284	10/13/2014	11/26/2014	11/26/2014	11/26/2014	131.73
		Vendor 75143 - WORK WEAR XPRESS Totals			Invoices	1	<u>\$131.73</u>
		Grand Totals			Invoices	282	<u><u>\$1,559,971.55</u></u>