



Accounts Payable Invoice Report

Payment Date Range 10/23/15 - 10/23/15
 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 67670 - KENNETH MASIONGALE (MC) MASIONGALE ELEC (KEN)									
36829	POLICE	Paid by Check #198587		10/06/2015	10/23/2015	10/23/2015		10/23/2015	341.85
	Vendor 67670 - KENNETH MASIONGALE (MC) MASIONGALE ELEC (KEN) Totals						Invoices	1	<u>\$341.85</u>
Vendor 78033 - 1-STOP SIGNS									
227085	MUNCIE STREET DEPARTMENT	Paid by Check #198588		10/21/2015	10/23/2015	10/23/2015		10/23/2015	300.00
	Vendor 78033 - 1-STOP SIGNS Totals						Invoices	1	<u>\$300.00</u>
Vendor 75894 - A & S ROOFING SERVICE, INC.									
81715-1	PARKS	Paid by Check #198589		08/17/2015	10/23/2015	10/23/2015		10/23/2015	4,155.00
81715-2	PARKS	Paid by Check #198589		08/17/2015	10/23/2015	10/23/2015		10/23/2015	4,879.00
	Vendor 75894 - A & S ROOFING SERVICE, INC. Totals						Invoices	2	<u>\$9,034.00</u>
Vendor 71119 - ABBOTT'S AUTO REPAIR									
10-15-15	POLICE	Paid by Check #198590		10/15/2015	10/23/2015	10/23/2015		10/23/2015	831.40
	Vendor 71119 - ABBOTT'S AUTO REPAIR Totals						Invoices	1	<u>\$831.40</u>
Vendor 71398 - ADVANCED SIGNS & GRAPHICS									
51692C	CUST# CITYMO1	Paid by Check #198591		09/11/2015	10/23/2015	10/23/2015		10/23/2015	606.30
51866C	CUST# CITYMO1	Paid by Check #198591		10/06/2015	10/23/2015	10/23/2015		10/23/2015	225.00
	Vendor 71398 - ADVANCED SIGNS & GRAPHICS Totals						Invoices	2	<u>\$831.30</u>
Vendor 75201 - AGBEST LLC									
026037948	CUST# 7773	Paid by Check #198592		10/13/2015	10/23/2015	10/23/2015		10/23/2015	310.46
00031635	BLDG COMM	Paid by Check #198592		10/14/2015	10/23/2015	10/23/2015		10/23/2015	641.30
026037997	CUST# 7773	Paid by Check #198592		10/16/2015	10/23/2015	10/23/2015		10/23/2015	1,287.55
	Vendor 75201 - AGBEST LLC Totals						Invoices	3	<u>\$2,239.31</u>
Vendor 78981 - AQUA SYSTEMS									
PSI-3033127	PRAIRIE CREEK	Paid by Check #198593		10/01/2015	10/23/2015	10/23/2015		10/23/2015	20.00
	Vendor 78981 - AQUA SYSTEMS Totals						Invoices	1	<u>\$20.00</u>
Vendor 76582 - AT&T INTERNET SERVICES									
7145379209	MSDENG-At&t internet service	Paid by Check #198594		10/05/2015	10/23/2015	10/23/2015		10/23/2015	2,083.56
	Vendor 76582 - AT&T INTERNET SERVICES Totals						Invoices	1	<u>\$2,083.56</u>
Vendor 71370 - AUTO TRIM DESIGN PLUS INC									
10-14-15	POLICE	Paid by Check #198595		10/14/2015	10/23/2015	10/23/2015		10/23/2015	15.00
	Vendor 71370 - AUTO TRIM DESIGN PLUS INC Totals						Invoices	1	<u>\$15.00</u>
Vendor 76018 - AUTOMOTIVE WEST									
W61229	PRAIRIE CREEK	Paid by Check #198596		09/04/2015	10/23/2015	10/23/2015		10/23/2015	48.00
	Vendor 76018 - AUTOMOTIVE WEST Totals						Invoices	1	<u>\$48.00</u>



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Vendor 71261 - BEAM-LONGEST & NEFF INC 51889	MUNCIE STREET DEPARTMENT	Paid by Check #198597	10/09/2015	10/23/2015	10/23/2015	10/23/2015	150.08	
Vendor 71261 - BEAM-LONGEST & NEFF INC Totals						Invoices	1	<u>\$150.08</u>
Vendor 6029 - BOTKIN TROPHIES AWARDS 3638	PARKS	Paid by Check #198598	10/01/2015	10/23/2015	10/23/2015	10/23/2015	77.25	
Vendor 6029 - BOTKIN TROPHIES AWARDS Totals						Invoices	1	<u>\$77.25</u>
Vendor 71485 - BRIDGES COMMUNITY SERVICES, INC. BCS101115	CD- PY2015 PAYMENT #3	Paid by Check #198599	09/28/2015	10/23/2015	10/23/2015	10/23/2015	2,030.96	
BCS101215	CD- PY2015 PAYMENT #4	Paid by Check #198599	09/28/2015	10/23/2015	10/23/2015	10/23/2015	2,208.60	
Vendor 71485 - BRIDGES COMMUNITY SERVICES, INC. Totals						Invoices	2	<u>\$4,239.56</u>
Vendor 79572 - CAPITOL CONSULTING AND PROPERTY MANAGEMENT 617/619 MADISON	STORMWATER - 617-619 N MADISON, ASBESTOS/IDEM INSPECT.	Paid by Check #198600	10/19/2015	10/23/2015	10/23/2015	10/23/2015	1,050.00	
621 N MADISON	STORMWATER - 621 N MADISON, STORMWATER - 812 N ELM, STORMWATER -	Paid by Check #198600	10/19/2015	10/23/2015	10/23/2015	10/23/2015	1,050.00	
708 N ELM	STORMWATER - 708 N ELM, ASBESTOS/IDEM IN	Paid by Check #198600	10/19/2015	10/23/2015	10/23/2015	10/23/2015	1,650.00	
711 N MADISON	STORMWATER - 711 N. MADISON, ASBESTOS/IDEM INSPECT.	Paid by Check #198600	10/19/2015	10/23/2015	10/23/2015	10/23/2015	1,050.00	
718 N ELM	STORMWATER - 718 N ELM, ASBESTOS/IDEM INSPECT.	Paid by Check #198600	10/19/2015	10/23/2015	10/23/2015	10/23/2015	12,550.00	
722 N ELM	STORMWATER - 722 N ELM, STORMWATER - 708 N ELM, ASBESTOS/IDEM IN	Paid by Check #198600	10/19/2015	10/23/2015	10/23/2015	10/23/2015	1,050.00	
728 N ELM	STORMWATER - 728 N ELM, ASBESTOS/IDEM INSPECT.	Paid by Check #198600	10/19/2015	10/23/2015	10/23/2015	10/23/2015	5,250.00	
810 N ELM	STORMWATER - 810 N ELM, ASBESTOS/IDEM IN	Paid by Check #198600	10/19/2015	10/23/2015	10/23/2015	10/23/2015	1,050.00	
812 N ELM	STORMWATER - 812 N ELM, STORMWATER - 728 N ELM, ASBESTOS/IDEM IN	Paid by Check #198600	10/19/2015	10/23/2015	10/23/2015	10/23/2015	1,050.00	
Vendor 79572 - CAPITOL CONSULTING AND PROPERTY MANAGEMENT Totals						Invoices	9	<u>\$25,750.00</u>
Vendor 3850 - CARQUEST/NIXONS 1597-419402	CUST# 162370	Paid by Check #198601	10/14/2015	10/23/2015	10/23/2015	10/23/2015	49.04	
Vendor 3850 - CARQUEST/NIXONS Totals						Invoices	1	<u>\$49.04</u>
Vendor 73810 - CINTAS CORP #716 716391610	MUNCIE ANIMAL SHELTER	Paid by Check #198602	09/30/2015	10/23/2015	10/23/2015	10/23/2015	42.30	



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Vendor 73810 - CINTAS CORP #716							
716394221	ACCT# 01179	Paid by Check #198602	10/13/2015	10/23/2015	10/23/2015	10/23/2015	25.68
716394616	MUNCIE ANIMAL SHELTER	Paid by Check #198602	10/14/2015	10/23/2015	10/23/2015	10/23/2015	42.30
716395276	05550 - CITYOFMUNCIE	Paid by Check #198602	10/19/2015	10/23/2015	10/23/2015	10/23/2015	113.47
		Vendor 73810 - CINTAS CORP #716 Totals				Invoices	4
							\$223.75
Vendor 77585 - CINTAS FIRST AID & SAFETY							
8402445442	POLICE	Paid by Check #198603	10/09/2015	10/23/2015	10/23/2015	10/23/2015	302.20
		Vendor 77585 - CINTAS FIRST AID & SAFETY Totals				Invoices	1
							\$302.20
Vendor 6200 - COMCAST							
6540955015-10/15	300 N. HIGH ST./ CHIEF OF POLICE - 09566540955015	Paid by Check #198604	10/07/2015	10/23/2015	10/23/2015	10/23/2015	45.24
6661097019-10/15	698 S. MADISON ST. - 09566661097019	Paid by Check #198604	10/07/2015	10/23/2015	10/23/2015	10/23/2015	90.34
		Vendor 6200 - COMCAST Totals				Invoices	2
							\$135.58
Vendor 71566 - COMPUTER MANAGEMENT/CONSULTANT							
150034	CD- OCT-DEC 2015 MAINT	Paid by Check #198605	09/01/2015	10/23/2015	10/23/2015	10/23/2015	2,250.00
		Vendor 71566 - COMPUTER MANAGEMENT/CONSULTANT Totals				Invoices	1
							\$2,250.00
Vendor 900 - COOPER TIRE & AUTO SERV.							
000615799	MUNCIE ANIMAL SHELTER	Paid by Check #198606	09/30/2015	10/23/2015	10/23/2015	10/23/2015	15.00
		Vendor 900 - COOPER TIRE & AUTO SERV. Totals				Invoices	1
							\$15.00
Vendor 75085 - COUNTRY SHACK							
81215	PARKS	Paid by Check #198607	08/12/2015	10/23/2015	10/23/2015	10/23/2015	864.00
		Vendor 75085 - COUNTRY SHACK Totals				Invoices	1
							\$864.00
Vendor 78881 - COVER-TEK, INC.							
3519K	CITY OF MUNCIE - SEPT 2015	Paid by Check #198608	10/13/2015	10/23/2015	10/23/2015	10/23/2015	316.00
		Vendor 78881 - COVER-TEK, INC. Totals				Invoices	1
							\$316.00
Vendor 78331 - DELAWARE CO. PREVENTION COUNCIL							
320	CITYOFMUNCIE - 8 TICKETS #545-552	Paid by Check #198609	10/15/2015	10/23/2015	10/23/2015	10/23/2015	200.00
		Vendor 78331 - DELAWARE CO. PREVENTION COUNCIL Totals				Invoices	1
							\$200.00
Vendor 15654 - DELAWARE COUNTY AUDITOR							
21450291/3QTR	3RD QTR OF 2015 ENHANCED 911 & INTERGRATED JUSTICE CENTER	Paid by Check #198610	10/23/2015	10/23/2015	10/23/2015	10/23/2015	214,502.91
		Vendor 15654 - DELAWARE COUNTY AUDITOR Totals				Invoices	1
							\$214,502.91



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Vendor 15900 - DELAWARE COUNTY RECORDER 10/14/2015	BLDG COMM - WEED PROG	Paid by Check #198611	10/15/2015	10/23/2015	10/23/2015	10/14/2015	10/23/2015	66.00	
Vendor 15900 - DELAWARE COUNTY RECORDER Totals							Invoices	1	<u>\$66.00</u>
Vendor 79480 - DELLEN FORD LINCOLN 5038824	POLICE	Paid by Check #198612	10/15/2015	10/23/2015	10/23/2015		10/23/2015	58.60	
646274	POLICE	Paid by Check #198612	10/15/2015	10/23/2015	10/23/2015		10/23/2015	104.50	
Vendor 79480 - DELLEN FORD LINCOLN Totals							Invoices	2	<u>\$163.10</u>
Vendor 67702 - E & B PAVING INC. 109639	ACCT# 1335	Paid by Check #198613	10/09/2015	10/23/2015	10/23/2015		10/23/2015	958.50	
Vendor 67702 - E & B PAVING INC. Totals							Invoices	1	<u>\$958.50</u>
Vendor 79649 - E & T TREE SERVICE 11036	PARKS	Paid by Check #198614	09/27/2015	10/23/2015	10/23/2015		10/23/2015	3,000.00	
Vendor 79649 - E & T TREE SERVICE Totals							Invoices	1	<u>\$3,000.00</u>
Vendor 1554 - ELITE BUSINESS FORMS 163194	PRAIRIE CREEK	Paid by Check #198615	10/06/2015	10/23/2015	10/23/2015		10/23/2015	324.03	
Vendor 1554 - ELITE BUSINESS FORMS Totals							Invoices	1	<u>\$324.03</u>
Vendor 12008 - FASTENAL COMPANY INMUN146063	CUST# INMUN0032	Paid by Check #198616	10/05/2015	10/23/2015	10/23/2015		10/23/2015	213.75	
INMUN146119	CUST# INMUN0032	Paid by Check #198616	10/05/2015	10/23/2015	10/23/2015		10/23/2015	5.94	
Vendor 12008 - FASTENAL COMPANY Totals							Invoices	2	<u>\$219.69</u>
Vendor 79648 - FISHER'S BRAKE SERVICE 10-7-15	POLICE	Paid by Check #198617	10/07/2015	10/23/2015	10/23/2015		10/23/2015	55.00	
Vendor 79648 - FISHER'S BRAKE SERVICE Totals							Invoices	1	<u>\$55.00</u>
Vendor 76876 - FITNESS FIXX 14334	POLICE	Paid by Check #198618	10/14/2015	10/23/2015	10/23/2015		10/23/2015	469.53	
Vendor 76876 - FITNESS FIXX Totals							Invoices	1	<u>\$469.53</u>
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS 17374	MUNCIE STREET DEPARTMENT	Paid by Check #198619	10/15/2015	10/23/2015	10/23/2015		10/23/2015	130.00	
17378	MUNCIE CITY HALL	Paid by Check #198619	10/19/2015	10/23/2015	10/23/2015		10/23/2015	190.86	
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals							Invoices	2	<u>\$320.86</u>
Vendor 79642 - FRANKLIN BUILDING & DESIGN, LLC 10162015-1002	STORMWATER - 114 MYRTLE ST, DEMOLITION	Paid by Check #198620	10/16/2015	10/23/2015	10/23/2015		10/23/2015	16,000.00	



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Vendor 79642 - FRANKLIN BUILDING & DESIGN, LLC 10162015-1003	STORMWATER - 116 MYRTLE ST, DEMOLITION	Paid by Check #198620	10/16/2015	10/23/2015	10/23/2015	10/23/2015	15,000.00	
Vendor 79642 - FRANKLIN BUILDING & DESIGN, LLC Totals						Invoices	2	\$31,000.00
Vendor 1840 - G & M FEED STORE 123860	MUNCIE STREET DEPARTMENT	Paid by Check #198621	04/28/2015	10/23/2015	10/23/2015	10/23/2015	5.99	
Vendor 1840 - G & M FEED STORE Totals						Invoices	1	\$5.99
Vendor 76781 - HANSON BEVERAGE SERVICE 406123	018546 - MUNCIE MAYORS OFFICE	Paid by Check #198622	10/21/2015	10/23/2015	10/23/2015	10/23/2015	12.50	
Vendor 76781 - HANSON BEVERAGE SERVICE Totals						Invoices	1	\$12.50
Vendor 79061 - HAWKINS CONSULTING, INC 65	PROFESSIONAL SRVS - 10/19- 10/23/15	Paid by Check #198623	10/13/2015	10/23/2015	10/23/2015	10/23/2015	2,326.67	
Vendor 79061 - HAWKINS CONSULTING, INC Totals						Invoices	1	\$2,326.67
Vendor 79034 - HENRY SCHEIN ANIMAL HEALTH HS12807	MUNCIE ANIMAL SHELTER	Paid by Check #198624	10/12/2015	10/23/2015	10/23/2015	10/23/2015	3,002.75	
Vendor 79034 - HENRY SCHEIN ANIMAL HEALTH Totals						Invoices	1	\$3,002.75
Vendor 79066 - HILLCROFT INDUSTRIES SEPT 2015-1	MUNCIE STREET DEPARTMENT	Paid by Check #198625	09/30/2015	10/23/2015	10/23/2015	10/23/2015	517.51	
Vendor 79066 - HILLCROFT INDUSTRIES Totals						Invoices	1	\$517.51
Vendor 79396 - HML, INC. 40971	PRAIRIE CREEK	Paid by Check #198626	09/21/2015	10/23/2015	10/23/2015	10/23/2015	55.00	
41404	PRAIRIE CREEK	Paid by Check #198626	10/08/2015	10/23/2015	10/23/2015	10/23/2015	115.00	
Vendor 79396 - HML, INC. Totals						Invoices	2	\$170.00
Vendor 79313 - HOME SAVERS OF DELAWARE COUNTY HS100315	CD- PY2014 CLAIM #9	Paid by Check #198627	10/03/2015	10/23/2015	10/23/2015	10/23/2015	1,064.74	
500000-102015	CITYOFMUNCIE - ROOFING PROJECTS	Paid by Check #198628	10/20/2015	10/23/2015	10/23/2015	10/23/2015	5,000.00	
Vendor 79313 - HOME SAVERS OF DELAWARE COUNTY Totals						Invoices	2	\$6,064.74
Vendor 77497 - HOOSIER PETE NP45552287	BLDG COMM - WEED PROG	Paid by Check #198629	10/14/2015	10/23/2015	10/23/2015	10/23/2015	318.90	
Vendor 77497 - HOOSIER PETE Totals						Invoices	1	\$318.90



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Vendor 79646 - HOPE FOR WOMEN, LLC							
2015-00004051	SPONSORSHIP	Paid by Check #198630	10/20/2015	10/23/2015	10/23/2015	10/23/2015	500.00
		Vendor 79646 - HOPE FOR WOMEN, LLC Totals			Invoices	1	<u>\$500.00</u>
Vendor 68682 - IMI IRVING MATERIALS, INC.							
70172293	CUST# 88062	Paid by Check #198631	10/07/2015	10/23/2015	10/23/2015	10/23/2015	327.94
70173628	CUST# 88062	Paid by Check #198631	10/09/2015	10/23/2015	10/23/2015	10/23/2015	354.46
10242131	CUST# 88062	Paid by Check #198631	10/12/2015	10/23/2015	10/23/2015	10/23/2015	796.00
70174303	CUST# 88062	Paid by Check #198631	10/12/2015	10/23/2015	10/23/2015	10/23/2015	186.92
7015009	CUST# 88062	Paid by Check #198631	10/13/2015	10/23/2015	10/23/2015	10/23/2015	240.00
70175008	CUST# 88062	Paid by Check #198631	10/13/2015	10/23/2015	10/23/2015	10/23/2015	135.02
70175664	CUST# 88062	Paid by Check #198631	10/14/2015	10/23/2015	10/23/2015	10/23/2015	274.84
		Vendor 68682 - IMI IRVING MATERIALS, INC. Totals			Invoices	7	<u>\$2,315.18</u>
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.							
0005703248-10/15	800 E. MEMORIAL DR./STA.#2 - 1010-210005703248	Paid by Check #198632	10/12/2015	10/23/2015	10/23/2015	10/23/2015	72.14
0005877828-10/15	1100 E. MEMORIAL DR./HEEKIN - 1010-210005877828	Paid by Check #198632	10/12/2015	10/23/2015	10/23/2015	10/23/2015	238.72
0007220435-10/15	2401 S. GHARKEY ST. - 1010-210007220435	Paid by Check #198632	10/15/2015	10/23/2015	10/23/2015	10/23/2015	158.85
0007567837-10/15	2001 S. ROCHESTER / THOMAS - 1010-210007567837	Paid by Check #198632	10/15/2015	10/23/2015	10/23/2015	10/23/2015	135.87
0007752703-10/15	1405 S. WALNUT ST./PAL CLUB - 1010-210007752703	Paid by Check #198632	10/15/2015	10/23/2015	10/23/2015	10/23/2015	26.15
0007575302-10/15	1112 S. HOYT AVE./STA.#3 - 1010-210007575302	Paid by Check #198632	10/16/2015	10/23/2015	10/23/2015	10/23/2015	88.48
		Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals			Invoices	6	<u>\$720.21</u>
Vendor 76722 - INDIANA COALITION AGAINST DOMESTIC VIOLENCE, INC.							
AC15-60	POLICE	Paid by Check #198633	10/06/2015	10/23/2015	10/23/2015	10/23/2015	270.00
		Vendor 76722 - INDIANA COALITION AGAINST DOMESTIC VIOLENCE, INC. Totals			Invoices	1	<u>\$270.00</u>
Vendor 2500 - INDIANA MICHIGAN POWER							
4406673808-10/15	7103 W. SANTA FE DR. - 04406673808	Paid by Check #198634	10/06/2015	10/23/2015	10/23/2015	10/23/2015	73.03
4650675004-10/15	701 S. MORRISON RD./ LOT - 04650675004	Paid by Check #198634	10/06/2015	10/23/2015	10/23/2015	10/23/2015	21.10
4984688707-10/15	4599 N. WALNUT ST. / ROUNDABOUT - 04984688707	Paid by Check #198634	10/06/2015	10/23/2015	10/23/2015	10/23/2015	4.53
4259613109-10/15	1314 N. STOCKPORT DR. - 04259613109	Paid by Check #198634	10/07/2015	10/23/2015	10/23/2015	10/23/2015	13.64
4188792107-10/15	N. CO.RD. 525 E./ OL - 04188792107	Paid by Check #198634	10/08/2015	10/23/2015	10/23/2015	10/23/2015	10.72



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Vendor 2500 - INDIANA MICHIGAN POWER

4204676102-10/15	W. CYPRESS DR./ EVERETT LIFT ST. - 04204676102	Paid by Check #198634	10/08/2015	10/23/2015	10/23/2015	10/23/2015	1,409.57
4204683017-10/15	4548 W. WOODS EDGE LN./ LIFT STA. - 04204683017	Paid by Check #198634	10/08/2015	10/23/2015	10/23/2015	10/23/2015	143.04
4373368200-10/15	W. CO.RD. 350 N. - 04373368200	Paid by Check #198634	10/08/2015	10/23/2015	10/23/2015	10/23/2015	39.50
4638246100-10/15	3605 N. OAKWOOD AVE./ REAR - 04638246100	Paid by Check #198634	10/08/2015	10/23/2015	10/23/2015	10/23/2015	58.22
4829292145-10/15	3802 N. LAKESIDE DR. - 04829292145	Paid by Check #198634	10/08/2015	10/23/2015	10/23/2015	10/23/2015	42.30
4911982108-10/15	W. BETHEL AVE. - 04911982108	Paid by Check #198634	10/08/2015	10/23/2015	10/23/2015	10/23/2015	61.00
4537182117-10/15	1912 N. GRANVILLE AVE./ 04537182117	Paid by Check #198634	10/09/2015	10/23/2015	10/23/2015	10/23/2015	622.28
4815113115-10/15	3401 N. NEBO RD. - 04815113115	Paid by Check #198634	10/09/2015	10/23/2015	10/23/2015	10/23/2015	17.53
4453285704-10/15	300 N. HIGH / CONSOLIDATED BILL - 04453285704	Paid by Check #198634	10/12/2015	10/23/2015	10/23/2015	10/23/2015	1,654.94
4128277706-10/15	5000 N. NEBO RD./ EAGLE CRK. LIFT STA. - 04128277706	Paid by Check #198634	10/13/2015	10/23/2015	10/23/2015	10/23/2015	293.95
4440953802-10/15	6400 1/2 W. MCARTHUR LN. - 04440953802	Paid by Check #198634	10/13/2015	10/23/2015	10/23/2015	10/23/2015	24.76
4705504209-10/15	E. RIGGIN RD. - 04705504209	Paid by Check #198634	10/13/2015	10/23/2015	10/23/2015	10/23/2015	31.29
4012394005-10/15	6611 N. OLD STATE RD.3 - 04012394005	Paid by Check #198634	10/14/2015	10/23/2015	10/23/2015	10/23/2015	25.09
4142679309-10/15	2100 E. CORNELL AVE. - 04142679309	Paid by Check #198634	10/14/2015	10/23/2015	10/23/2015	10/23/2015	58.14
4357927203-10/15	E. CORNELL AVE. - 04357927203	Paid by Check #198634	10/14/2015	10/23/2015	10/23/2015	10/23/2015	30.64
4366498808-10/15	N. WOLFE ST. - 04366498808	Paid by Check #198634	10/14/2015	10/23/2015	10/23/2015	10/23/2015	9.70
4688707-10/14/15	4599 N. WALNUT ST. / ROUNDABOUT - 04984688707	Paid by Check #198634	10/14/2015	10/23/2015	10/23/2015	10/23/2015	14.23
4795145806-10/15	N. WOLFE ST. - 04795145806	Paid by Check #198634	10/14/2015	10/23/2015	10/23/2015	10/23/2015	41.10
4938373208-10/15	N. BRADY ST. / FLOOD CONT.3 - 04938373208	Paid by Check #198634	10/14/2015	10/23/2015	10/23/2015	10/23/2015	14.80
4960693267-10/15	3501 N. GRANVILLE AVE./ 04960693267	Paid by Check #198634	10/14/2015	10/23/2015	10/23/2015	10/23/2015	43.90
4965999107-10/15	N. COWING PARK LN. - 04965999107	Paid by Check #198634	10/14/2015	10/23/2015	10/23/2015	10/23/2015	68.05
4802814204-10/15	N. WATT AVE./ AULTSHIRE PARK - 04802814204	Paid by Check #198634	10/15/2015	10/23/2015	10/23/2015	10/23/2015	33.74

Vendor **2500 - INDIANA MICHIGAN POWER** Totals

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\$4,860.79

Vendor 77869 - INDIANA TITLE COMPANY

20156914	HHF- TITLE SEARCH- 1530 E 1ST	Paid by Check #198635	05/20/2015	10/23/2015	10/23/2015	10/23/2015	225.00
20156915	HHF- TITLE SEARCH- 417 W 6TH	Paid by Check #198635	05/20/2015	10/23/2015	10/23/2015	10/23/2015	225.00
20156916	HHF- TITLE SEARCH- 1105 E 7TH	Paid by Check #198635	05/20/2015	10/23/2015	10/23/2015	10/23/2015	225.00
20156918	HHF- TITLE SEARCH- 1605 W 9TH	Paid by Check #198635	05/20/2015	10/23/2015	10/23/2015	10/23/2015	225.00



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20156919	HHF- TITLE SEARCH- 718 E 9TH	Paid by Check #198635	05/20/2015	10/23/2015	10/23/2015	10/23/2015	225.00
20156917	HHF- TITLE SEARCH- 1107 E 7TH	Paid by Check #198635	05/21/2015	10/23/2015	10/23/2015	10/23/2015	225.00
20156920	HHF- TITLE SEARCH- 1221 W 13TH	Paid by Check #198635	06/01/2015	10/23/2015	10/23/2015	10/23/2015	225.00
20156921	HHF- TITLE SEARCH- 412 N BAUER	Paid by Check #198635	06/01/2015	10/23/2015	10/23/2015	10/23/2015	225.00
20156925	HHF- TITLE SEARCH- 1803 S BLAINE	Paid by Check #198635	06/01/2015	10/23/2015	10/23/2015	10/23/2015	225.00
20156930	HHF- TITLE SEARCH- 1702 E CENTENNIAL	Paid by Check #198635	06/01/2015	10/23/2015	10/23/2015	10/23/2015	225.00
20156932	HHF- TITLE SEARCH- 2124 E CORNELL	Paid by Check #198635	06/01/2015	10/23/2015	10/23/2015	10/23/2015	225.00
20156928	HHF- TITLE SEARCH- 605 S BRADY	Paid by Check #198635	06/10/2015	10/23/2015	10/23/2015	10/23/2015	225.00
20156929	HHF- TITLE SEARCH- 712 S BROTHERTON	Paid by Check #198635	06/10/2015	10/23/2015	10/23/2015	10/23/2015	225.00
20156926	HHF- TITLE SEARCH- 2409 N BLAINE	Paid by Check #198635	06/17/2015	10/23/2015	10/23/2015	10/23/2015	225.00
20156931	HHF- TITLE SEARCH- 1911 E CENTENNIAL	Paid by Check #198635	06/17/2015	10/23/2015	10/23/2015	10/23/2015	225.00
20156941	HHF- TITLE SEARCH- 219 N HACKLEY	Paid by Check #198635	06/20/2015	10/23/2015	10/23/2015	10/23/2015	225.00
20156942	HHF- TITLE SEARCH- 926 S HACKLEY	Paid by Check #198635	06/20/2015	10/23/2015	10/23/2015	10/23/2015	225.00
20156933	HHF- TITLE SEARCH- 2104 S EBRIGHT	Paid by Check #198635	06/25/2015	10/23/2015	10/23/2015	10/23/2015	225.00
20156934	HHF- TITLE SEARCH- 1124 S ELM	Paid by Check #198635	06/25/2015	10/23/2015	10/23/2015	10/23/2015	225.00
20156935	HHF- TITLE SEARCH- 1200 S ELM	Paid by Check #198635	06/26/2015	10/23/2015	10/23/2015	10/23/2015	225.00
20156936	HHF- TITLE SEARCH- 1206 E ELM	Paid by Check #198635	07/01/2015	10/23/2015	10/23/2015	10/23/2015	225.00
20156937	HHF- TITLE SEARCH- 1624 S ELM	Paid by Check #198635	07/01/2015	10/23/2015	10/23/2015	10/23/2015	225.00
20156938	HHF- TITLE SEARCH- 1625 S ELM	Paid by Check #198635	07/01/2015	10/23/2015	10/23/2015	10/23/2015	225.00
20156939	HHF- TITLE SEARCH- 703 N ELM	Paid by Check #198635	07/01/2015	10/23/2015	10/23/2015	10/23/2015	225.00
20156940	HHF- TITLE SEARCH- 1810 S FRANKLIN	Paid by Check #198635	07/01/2015	10/23/2015	10/23/2015	10/23/2015	225.00
20156943	HHF- TITLE SEARCH- 1814 E HIGHLAND	Paid by Check #198635	07/01/2015	10/23/2015	10/23/2015	10/23/2015	225.00
20156944	HHF- TITLE SEARCH- 1819 E HIGHLAND	Paid by Check #198635	07/01/2015	10/23/2015	10/23/2015	10/23/2015	225.00

Vendor **77869 - INDIANA TITLE COMPANY** Totals Invoices 27 \$6,075.00

Vendor 78997 - INTER/SECTION, LLC

COM 002	CITYOFMUNCIE - SEPTEMBER 2015	Paid by Check #198636	10/09/2015	10/23/2015	10/23/2015	10/23/2015	943.00
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Vendor **78997 - INTER/SECTION, LLC** Totals Invoices 1 \$943.00



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Vendor 78395 - INTERLOCAL COMMUNITY ACTION PROGRAM, INC.								
103A	CD- HOME HQS	Paid by Check #198637	10/12/2015	10/23/2015	10/23/2015	10/23/2015	200.00	
CDC-106	CD- HOME LEAD	Paid by Check #198637	10/12/2015	10/23/2015	10/23/2015	10/23/2015	700.00	
Vendor 78395 - INTERLOCAL COMMUNITY ACTION PROGRAM, INC. Totals						Invoices	2	<u>\$900.00</u>
Vendor 74184 - J.G. CASE CONSTRUCTION INC								
9892	PRAIRIE CREEK	Paid by Check #198638	06/09/2015	10/23/2015	10/23/2015	10/23/2015	862.00	
Vendor 74184 - J.G. CASE CONSTRUCTION INC Totals						Invoices	1	<u>\$862.00</u>
Vendor 73321 - JAY CREW LANDSCAPE, INC.								
49082	3065 - EASTERN GATEWAY PARK	Paid by Check #198639	10/05/2015	10/23/2015	10/23/2015	10/23/2015	47,608.00	
49085	3065 - EASTERN GATEWAY PARK	Paid by Check #198640	10/19/2015	10/23/2015	10/23/2015	10/23/2015	46,778.00	
Vendor 73321 - JAY CREW LANDSCAPE, INC. Totals						Invoices	2	<u>\$94,386.00</u>
Vendor 79497 - JONATHAN D.L. SMITH								
11110	CITYOFMUNCIE-ASSETMGMT - 10/15-10/16/15	Paid by Check #198641	10/19/2015	10/23/2015	10/23/2015	10/23/2015	111.10	
Vendor 79497 - JONATHAN D.L. SMITH Totals						Invoices	1	<u>\$111.10</u>
Vendor 79637 - KINSTLE STERLING WESTERN STAR TRUCK CENTER								
43206	ACCT# 14163	Paid by Check #198642	09/30/2015	10/23/2015	10/23/2015	10/23/2015	1,224.48	
Vendor 79637 - KINSTLE STERLING WESTERN STAR TRUCK CENTER Totals						Invoices	1	<u>\$1,224.48</u>
Vendor 2960 - KNAPP SUPPLY								
2832183	PRAIRIE CREEK	Paid by Check #198643	10/07/2015	10/23/2015	10/23/2015	10/23/2015	16.10	
2832275	PRAIRIE CREEK	Paid by Check #198643	10/08/2015	10/23/2015	10/23/2015	10/23/2015	57.48	
Vendor 2960 - KNAPP SUPPLY Totals						Invoices	2	<u>\$73.58</u>
Vendor 77231 - LEXISNEXIS RISK DATA MANAGEMENT								
20150930	POLICE	Paid by Check #198644	09/30/2015	10/23/2015	10/23/2015	10/23/2015	106.10	
Vendor 77231 - LEXISNEXIS RISK DATA MANAGEMENT Totals						Invoices	1	<u>\$106.10</u>
Vendor 67940 - LOWE'S HOME CENTERS, INC.								
06276	4810-MUNCIE STREET DEPT	Paid by Check #198645	09/17/2015	10/23/2015	10/23/2015	10/23/2015	22.37	
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals						Invoices	1	<u>\$22.37</u>
Vendor 3146 - MAINTENANCE PRODUCTS, INC.								
31255	MUNCIE STREET DEPARTMENT	Paid by Check #198646	09/29/2015	10/23/2015	10/23/2015	10/23/2015	437.35	
Vendor 3146 - MAINTENANCE PRODUCTS, INC. Totals						Invoices	1	<u>\$437.35</u>
Vendor 78035 - MCI COMM SERVICE								
3DE84653-10/15	2744 S. MOCK AVE./ STA. #4 - 3DE84653	Paid by Check #198647	10/11/2015	10/23/2015	10/23/2015	10/23/2015	33.30	
3DE85953-10/15	1912 N. GRANVILLE AVE./ DTF - 3DE85953	Paid by Check #198647	10/11/2015	10/23/2015	10/23/2015	10/23/2015	30.83	
Vendor 78035 - MCI COMM SERVICE Totals						Invoices	2	<u>\$64.13</u>



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Vendor 73748 - MID STATES CONCESSION SUPPLY								
00237173	POLICE	Paid by Check #198648	10/15/2015	10/23/2015	10/23/2015	10/23/2015	17.95	
00237205	MAYOR DENNIS TYLER	Paid by Check #198648	10/16/2015	10/23/2015	10/23/2015	10/23/2015	5.06	
Vendor 73748 - MID STATES CONCESSION SUPPLY Totals						Invoices	2	<u>\$23.01</u>
Vendor 78735 - MISTY'S HOUSE OF FLOWERS								
235324/1	MAYOROF - BILAL LIPSCOMB	Paid by Check #198649	10/13/2015	10/23/2015	10/23/2015	10/23/2015	54.00	
Vendor 78735 - MISTY'S HOUSE OF FLOWERS Totals						Invoices	1	<u>\$54.00</u>
Vendor 77182 - MUNCIE SANITARY DISTRICT - SANITATION DEPT.								
1812	CD- 1812 S FRANKLIN CLEANUP	Paid by Check #198650	10/13/2015	10/23/2015	10/23/2015	10/23/2015	1,688.38	
Vendor 77182 - MUNCIE SANITARY DISTRICT - SANITATION DEPT. Totals						Invoices	1	<u>\$1,688.38</u>
Vendor 79470 - MY TREE SONS, LLC								
101615	PARKS	Paid by Check #198651	10/16/2015	10/23/2015	10/23/2015	10/23/2015	1,575.00	
Vendor 79470 - MY TREE SONS, LLC Totals						Invoices	1	<u>\$1,575.00</u>
Vendor 77334 - NAPA - RIDGE CO.								
278785	ACCT# 56520	Paid by Check #198652	10/12/2015	10/23/2015	10/23/2015	10/23/2015	230.45	
Vendor 77334 - NAPA - RIDGE CO. Totals						Invoices	1	<u>\$230.45</u>
Vendor 75964 - NICHOLAS L. GIBBS								
1012015	MUNCIE STREET DEPARTMENT	Paid by Check #198653	10/05/2015	10/23/2015	10/23/2015	10/23/2015	4,550.00	
Vendor 75964 - NICHOLAS L. GIBBS Totals						Invoices	1	<u>\$4,550.00</u>
Vendor 79651 - NINA SCAMIHORN								
10-23-2015	DEATH BENEFIT OF MONTY SCAMIHORN	Paid by Check #198654	10/23/2015	10/23/2015	10/23/2015	10/23/2015	5,000.00	
Vendor 79651 - NINA SCAMIHORN Totals						Invoices	1	<u>\$5,000.00</u>
Vendor 15312 - NORTHWEST TOWING & RECOVERY								
406155	PRAIRIE CREEK	Paid by Check #198655	09/03/2015	10/23/2015	10/23/2015	10/23/2015	85.00	
406651	POLICE	Paid by Check #198655	09/26/2015	10/23/2015	10/23/2015	10/23/2015	90.00	
Vendor 15312 - NORTHWEST TOWING & RECOVERY Totals						Invoices	2	<u>\$175.00</u>
Vendor 76703 - OVERHEAD DOOR CO. OF INDIANAPOLIS								
1138809	MUNPAR	Paid by Check #198656	10/13/2015	10/23/2015	10/23/2015	10/23/2015	391.47	
Vendor 76703 - OVERHEAD DOOR CO. OF INDIANAPOLIS Totals						Invoices	1	<u>\$391.47</u>
Vendor 77258 - PERFECTION AUTO GLASS								
34862	POLICE	Paid by Check #198657	10/15/2015	10/23/2015	10/23/2015	10/23/2015	50.00	
Vendor 77258 - PERFECTION AUTO GLASS Totals						Invoices	1	<u>\$50.00</u>
Vendor 77859 - PURCHASE POWER								
PP100615	ACCNT #8000-9090-0447-5930	Paid by Check #198658	10/19/2015	10/23/2015	10/23/2015	10/23/2015	503.50	
Vendor 77859 - PURCHASE POWER Totals						Invoices	1	<u>\$503.50</u>



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Vendor 78724 - REBUILDING OUR COMMUNITY, INC.							
ROC101515	BOARDING- 219 HACKLEY	Paid by Check #198659	10/15/2015	10/23/2015	10/23/2015	10/23/2015	1,280.00
ROC101515A	BOARDING- 1812 FRANKLIN	Paid by Check #198659	10/15/2015	10/23/2015	10/23/2015	10/23/2015	680.00
Vendor 78724 - REBUILDING OUR COMMUNITY, INC. Totals					Invoices	2	\$1,960.00
Vendor 73067 - REYNOLDS FARM EQUIPMENT							
P45030	BLDG COMM - WEED PROG	Paid by Check #198660	10/14/2015	10/23/2015	10/23/2015	10/23/2015	11.31
Vendor 73067 - REYNOLDS FARM EQUIPMENT Totals					Invoices	1	\$11.31
Vendor 79640 - RICHARD B. KING							
119	PROFESSIONAL SRVS - 10/12 - 10/16/15	Paid by Check #198661	10/17/2015	10/23/2015	10/23/2015	10/23/2015	615.38
Vendor 79640 - RICHARD B. KING Totals					Invoices	1	\$615.38
Vendor 79103 - ROY PADGETT SALES, LLC							
10082015	PRAIRIE CREEK	Paid by Check #198662	10/08/2015	10/23/2015	10/23/2015	10/23/2015	187.17
Vendor 79103 - ROY PADGETT SALES, LLC Totals					Invoices	1	\$187.17
Vendor 70782 - SHERWIN-WILLIAMS							
4245-2	387008-STREET DEPT	Paid by Check #198663	09/22/2015	10/23/2015	10/23/2015	10/23/2015	246.90
4340-1	387008-STREET DEPT	Paid by Check #198663	09/24/2015	10/23/2015	10/23/2015	10/23/2015	5.41
4485-4	387008-STREETDEPT	Paid by Check #198663	09/28/2015	10/23/2015	10/23/2015	10/23/2015	142.96
8023-5	387008-STREETDEPT	Paid by Check #198663	10/01/2015	10/23/2015	10/23/2015	10/23/2015	211.65
Vendor 70782 - SHERWIN-WILLIAMS Totals					Invoices	4	\$606.92
Vendor 73733 - SONITROL SECURITY SYSTEMS OF							
4316S	POLICE	Paid by Check #198664	10/15/2015	10/23/2015	10/23/2015	10/23/2015	104.00
Vendor 73733 - SONITROL SECURITY SYSTEMS OF Totals					Invoices	1	\$104.00
Vendor 78414 - SPEEDWAY, LLC							
10-13-15	POLICE	Paid by Check #198665	10/13/2015	10/23/2015	10/23/2015	10/23/2015	12,286.99
Vendor 78414 - SPEEDWAY, LLC Totals					Invoices	1	\$12,286.99
Vendor 78356 - STAR / CARDMEMBER SERVICE							
0731-10/2015	DENNIS TYLER	Paid by Check #198666	10/05/2015	10/23/2015	10/23/2015	10/23/2015	174.18
0756-10/2015	EDWARD BELL	Paid by Check #198666	10/05/2015	10/23/2015	10/23/2015	10/23/2015	10,639.05
0780-10/2015	HARVEY WRIGHT	Paid by Check #198666	10/05/2015	10/23/2015	10/23/2015	10/23/2015	414.04
0798-OCT 2015	IVAN D GREGORY	Paid by Check #198666	10/05/2015	10/23/2015	10/23/2015	10/23/2015	827.67
0830-10/2015	STEVE STEWART - POLICE	Paid by Check #198666	10/05/2015	10/23/2015	10/23/2015	10/23/2015	604.95
OCT 2015 0772	DONALD CAMPBELL	Paid by Check #198666	10/05/2015	10/23/2015	10/23/2015	10/23/2015	341.26
Vendor 78356 - STAR / CARDMEMBER SERVICE Totals					Invoices	6	\$13,001.15
Vendor 78503 - STAR EQUIPMENT FINANCE							
200-7203843-000	MUNCIE STREET DEPARTMENT	Paid by Check #198667	09/29/2015	10/23/2015	10/23/2015	10/23/2015	500.00
Vendor 78503 - STAR EQUIPMENT FINANCE Totals					Invoices	1	\$500.00



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Vendor 79003 - STATE OF INDIANA, IDOA LESO PROGRAM								
IN3598-1	POLICE	Paid by Check #198668	09/25/2015	10/23/2015	10/23/2015	10/23/2015	280.00	
Vendor 79003 - STATE OF INDIANA, IDOA LESO PROGRAM Totals						Invoices	1	<u>\$280.00</u>
Vendor 13939 - STOOPS BUICK-TOYOTA, INC.								
10162015	police	Paid by Check #198669	10/16/2015	10/23/2015	10/23/2015	10/23/2015	44,642.65	
Vendor 13939 - STOOPS BUICK-TOYOTA, INC. Totals						Invoices	1	<u>\$44,642.65</u>
Vendor 77844 - THE SPEED SHOP								
8-1261	PRAIRIE CREEK	Paid by Check #198670	10/07/2015	10/23/2015	10/23/2015	10/23/2015	640.00	
Vendor 77844 - THE SPEED SHOP Totals						Invoices	1	<u>\$640.00</u>
Vendor 70 - THOMAS BUSINESS CENTER								
345193	MUNCIE STREET DEPARTMENT	Paid by Check #198671	10/05/2015	10/23/2015	10/23/2015	10/23/2015	826.80	
345263	POLICE	Paid by Check #198671	10/07/2015	10/23/2015	10/23/2015	10/23/2015	259.56	
345264	POLICE	Paid by Check #198671	10/07/2015	10/23/2015	10/23/2015	10/23/2015	73.71	
345303	CONTROLLER	Paid by Check #198671	10/08/2015	10/23/2015	10/23/2015	10/23/2015	1.50	
345304	MUNCIE MAYORS OFFICE	Paid by Check #198671	10/08/2015	10/23/2015	10/23/2015	10/23/2015	116.80	
09-24-2015	BLDG COMM	Paid by Check #198671	10/14/2015	10/23/2015	10/23/2015	10/23/2015	108.58	
Vendor 70 - THOMAS BUSINESS CENTER Totals						Invoices	6	<u>\$1,386.95</u>
Vendor 69460 - UNITED PARCEL SERVICE								
0000429701415	429701 - CITYOFMUNCIE	Paid by Check #198672	10/10/2015	10/23/2015	10/23/2015	10/23/2015	3.60	
Vendor 69460 - UNITED PARCEL SERVICE Totals						Invoices	1	<u>\$3.60</u>
Vendor 8700 - VECTREN ENERGY DELIVERY								
2165540667-10/15	501 W. NORTH ST./ FRONT - 026005162165540667	Paid by Check #198673	10/09/2015	10/23/2015	10/23/2015	10/23/2015	1,314.21	
4515154189-10/15	1800 S. GRANT ST. - 026003814515154189	Paid by Check #198673	10/14/2015	10/23/2015	10/23/2015	10/23/2015	41.28	
5485486312-10/15	826 E. MEMORIAL DR / STA.#2 - 026003725485486312	Paid by Check #198673	10/14/2015	10/23/2015	10/23/2015	10/23/2015	72.46	
7595043207-10/15	1100 E. MEMORIAL DR. - 026000317595043207	Paid by Check #198673	10/14/2015	10/23/2015	10/23/2015	10/23/2015	35.99	
4025209083-10/15	2744 S. MOCK AVE./ STA. #4 - 026001494025209083	Paid by Check #198673	10/15/2015	10/23/2015	10/23/2015	10/23/2015	73.51	
Vendor 8700 - VECTREN ENERGY DELIVERY Totals						Invoices	5	<u>\$1,537.45</u>
Vendor 72772 - WALLINGFORD COFFEE								
557164	POLICE	Paid by Check #198674	10/15/2015	10/23/2015	10/23/2015	10/23/2015	29.60	
557407	000053301 - MUNCIE MAYORS OFFICE	Paid by Check #198674	10/15/2015	10/23/2015	10/23/2015	10/23/2015	29.75	
Vendor 72772 - WALLINGFORD COFFEE Totals						Invoices	2	<u>\$59.35</u>



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Vendor **10289 - WEBER OFFICE EQUIPMENT**
 151013-0027 POLICE

Paid by Check #198675	10/13/2015	10/23/2015	10/23/2015	10/23/2015	831.20
Vendor 10289 - WEBER OFFICE EQUIPMENT Totals			Invoices	1	<u>\$831.20</u>
Grand Totals			Invoices	198	<u>\$520,581.78</u>