



Accounts Payable Invoice Report

Payment Date Range 11/20/15 - 11/20/15
 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 79319 - 3SI SECURITY SYSTEMS, INC.									
0000412776	POLICE	Paid by Check #199064		10/30/2015	11/20/2015	11/20/2015		11/20/2015	204.00
		Vendor 79319 - 3SI SECURITY SYSTEMS, INC. Totals				Invoices	1		<u>\$204.00</u>
Vendor 77322 - A BETTER WAY SERVICES, INC.									
ABW110315	CD- PY2015 CLAIM #4	Paid by Check #199065		11/03/2015	11/20/2015	11/20/2015		11/20/2015	1,325.17
		Vendor 77322 - A BETTER WAY SERVICES, INC. Totals				Invoices	1		<u>\$1,325.17</u>
Vendor 4387 - A RENTAL SERVICE CO.									
434908	MUNCIE PARKS	Paid by Check #199066		10/13/2015	11/20/2015	11/20/2015		11/20/2015	26.95
435296	MUNCIE PARKS	Paid by Check #199066		10/22/2015	11/20/2015	11/20/2015		11/20/2015	34.95
435479	MUNCIE PARKS	Paid by Check #199066		10/26/2015	11/20/2015	11/20/2015		11/20/2015	69.77
435485	MUNCIE PARKS	Paid by Check #199066		10/26/2015	11/20/2015	11/20/2015		11/20/2015	503.96
435486	MUNCIE PARKS	Paid by Check #199066		10/26/2015	11/20/2015	11/20/2015		11/20/2015	52.70
435614	MUNCIE PARKS	Paid by Check #199066		10/29/2015	11/20/2015	11/20/2015		11/20/2015	295.96
435652	MUNCIE STREET DEPARTMENT	Paid by Check #199066		10/30/2015	11/20/2015	11/20/2015		11/20/2015	51.36
435753	MUNCIE STREET DEPARTMENT	Paid by Check #199066		11/02/2015	11/20/2015	11/20/2015		11/20/2015	64.20
435930	MUNCIE PARKS	Paid by Check #199066		11/05/2015	11/20/2015	11/20/2015		11/20/2015	15.00
436190	MUNCIE PARKS	Paid by Check #199066		11/11/2015	11/20/2015	11/20/2015		11/20/2015	51.09
		Vendor 4387 - A RENTAL SERVICE CO. Totals				Invoices	10		<u>\$1,165.94</u>
Vendor 79674 - ADAM M. WILLIAMS									
2015-1104-1	POLICE	Paid by Check #199067		11/12/2015	11/20/2015	11/20/2015		11/20/2015	500.00
		Vendor 79674 - ADAM M. WILLIAMS Totals				Invoices	1		<u>\$500.00</u>
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-421153	#833806	Paid by Check #199068		11/04/2015	11/20/2015	11/20/2015		11/20/2015	17.03
1597-421272	POLICE	Paid by Check #199068		11/06/2015	11/20/2015	11/20/2015		11/20/2015	7.91
1597-421283	#833806	Paid by Check #199068		11/06/2015	11/20/2015	11/20/2015		11/20/2015	10.79
1597-421341	#833806	Paid by Check #199068		11/06/2015	11/20/2015	11/20/2015		11/20/2015	37.74
1597-421556	#833806	Paid by Check #199068		11/10/2015	11/20/2015	11/20/2015		11/20/2015	36.39
		Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals				Invoices	5		<u>\$109.86</u>
Vendor 71398 - ADVANCED SIGNS & GRAPHICS									
51022PC	CITYOFMUNCIE - GATEWAYPARK	Paid by Check #199069		07/13/2015	11/20/2015	11/20/2015		11/20/2015	495.00
		Vendor 71398 - ADVANCED SIGNS & GRAPHICS Totals				Invoices	1		<u>\$495.00</u>
Vendor 75201 - AGBEST LLC									
745.75	31973 MFD	Paid by Check #199070		10/29/2015	11/20/2015	11/20/2015		11/20/2015	745.75
52408	ACCT# 7773	Paid by Check #199070		10/30/2015	11/20/2015	11/20/2015		11/20/2015	65.25
52413	ACCT# 7773	Paid by Check #199070		11/02/2015	11/20/2015	11/20/2015		11/20/2015	20.59
26038164	31973 MFD	Paid by Check #199070		11/03/2015	11/20/2015	11/20/2015		11/20/2015	938.40
0260385206	CUST# 7773	Paid by Check #199070		11/06/2015	11/20/2015	11/20/2015		11/20/2015	474.36



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Vendor 75201 - AGBEST LLC 026038224	BLDG COMM	Paid by Check #199070	11/17/2015	11/20/2015	11/20/2015	11/17/2015	11/20/2015	1,114.81
		Vendor 75201 - AGBEST LLC Totals		Invoices		6		<u>\$3,359.16</u>
Vendor 67462 - ALERT ALL 215100537	MUN4730557 MFD	Paid by Check #199071	10/27/2015	11/20/2015	11/20/2015		11/20/2015	2,660.00
		Vendor 67462 - ALERT ALL Totals		Invoices		1		<u>\$2,660.00</u>
Vendor 78727 - ALL AMERICAN DOOR 26398	MFD	Paid by Check #199072	11/04/2015	11/20/2015	11/20/2015		11/20/2015	214.00
		Vendor 78727 - ALL AMERICAN DOOR Totals		Invoices		1		<u>\$214.00</u>
Vendor 11913 - ALPHA CENTER INC. AC110315	CD- PY2015 CLAIM #5	Paid by Check #199073	11/03/2015	11/20/2015	11/20/2015		11/20/2015	533.33
		Vendor 11913 - ALPHA CENTER INC. Totals		Invoices		1		<u>\$533.33</u>
Vendor 79666 - AMBER FOX 10-27-15	POLICE	Paid by Check #199074	10/27/2015	11/20/2015	11/20/2015		11/20/2015	13.79
		Vendor 79666 - AMBER FOX Totals		Invoices		1		<u>\$13.79</u>
Vendor 75298 - AMERICAN CHEVROLET-CADILLAC OF MUNCIE 5052989	MFD	Paid by Check #199075	09/29/2015	11/20/2015	11/20/2015		11/20/2015	92.11
		Vendor 75298 - AMERICAN CHEVROLET-CADILLAC OF MUNCIE Totals		Invoices		1		<u>\$92.11</u>
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. 286464	MUNCIE STREET DEPARTMENT	Paid by Check #199076	11/02/2015	11/20/2015	11/20/2015		11/20/2015	30.00
		Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals		Invoices		1		<u>\$30.00</u>
Vendor 69132 - AMERICAN UNITED APPRAISAL CO. 150713B	MUNCIEREDEVCOMM - 214 N HACKLEY	Paid by Check #199077	08/03/2015	11/20/2015	11/20/2015		11/20/2015	375.00
150713C	MUNCIEREDEVCOMM-523 E CHARLES ST	Paid by Check #199077	08/03/2015	11/20/2015	11/20/2015		11/20/2015	375.00
		Vendor 69132 - AMERICAN UNITED APPRAISAL CO. Totals		Invoices		2		<u>\$750.00</u>
Vendor 74068 - ANIMAL MEDICAL CENTER 212903	MUNCIE ANIMAL SHELTER	Paid by Check #199078	08/22/2015	11/20/2015	11/20/2015		11/20/2015	35.00
0213802	MUNCIE ANIMAL SHELTER	Paid by Check #199078	09/09/2015	11/20/2015	11/20/2015		11/20/2015	20.00
213773	MUNCIE ANIMAL SHELTER	Paid by Check #199078	09/09/2015	11/20/2015	11/20/2015		11/20/2015	35.00
213775	MUNCIE ANIMAL SHELTER	Paid by Check #199078	09/09/2015	11/20/2015	11/20/2015		11/20/2015	35.00
213776	MUNCIE ANIMAL SHELTER	Paid by Check #199078	09/09/2015	11/20/2015	11/20/2015		11/20/2015	40.00
213777	MUNCIE ANIMAL SHELTER	Paid by Check #199078	09/09/2015	11/20/2015	11/20/2015		11/20/2015	40.00
213778	MUNCIE ANIMAL SHELTER	Paid by Check #199078	09/09/2015	11/20/2015	11/20/2015		11/20/2015	35.00
213779	MUNCIE ANIMAL SHELTER	Paid by Check #199078	09/09/2015	11/20/2015	11/20/2015		11/20/2015	30.00



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Vendor 74068 - ANIMAL MEDICAL CENTER									
213780		MUNCIE ANIMAL SHELTER	Paid by Check #199078	09/09/2015	11/20/2015	11/20/2015	11/20/2015	25.00	
213781		MUNCIE ANIMAL SHELTER	Paid by Check #199078	09/09/2015	11/20/2015	11/20/2015	11/20/2015	40.00	
213782		MUNCIE ANIMAL SHELTER	Paid by Check #199078	09/09/2015	11/20/2015	11/20/2015	11/20/2015	35.00	
213783		MUNCIE ANIMAL SHELTER	Paid by Check #199078	09/09/2015	11/20/2015	11/20/2015	11/20/2015	35.00	
213784		MUNCIE ANIMAL SHELTER	Paid by Check #199078	09/09/2015	11/20/2015	11/20/2015	11/20/2015	40.00	
213785		MUNCIE ANIMAL SHELTER	Paid by Check #199078	09/09/2015	11/20/2015	11/20/2015	11/20/2015	40.00	
213786		MUNCIE ANIMAL SHELTER	Paid by Check #199078	09/09/2015	11/20/2015	11/20/2015	11/20/2015	35.00	
213787		MUNCIE ANIMAL SHELTER	Paid by Check #199078	09/09/2015	11/20/2015	11/20/2015	11/20/2015	35.00	
213789		MUNCIE ANIMAL SHELTER	Paid by Check #199078	09/09/2015	11/20/2015	11/20/2015	11/20/2015	35.00	
213790		MUNCIE ANIMAL SHELTER	Paid by Check #199078	09/09/2015	11/20/2015	11/20/2015	11/20/2015	25.00	
213791		MUNCIE ANIMAL SHELTER	Paid by Check #199078	09/09/2015	11/20/2015	11/20/2015	11/20/2015	30.00	
213792		MUNCIE ANIMAL SHELTER	Paid by Check #199078	09/09/2015	11/20/2015	11/20/2015	11/20/2015	25.00	
213794		MUNCIE ANIMAL SHELTER	Paid by Check #199078	09/09/2015	11/20/2015	11/20/2015	11/20/2015	50.00	
213795		MUNCIE ANIMAL SHELTER	Paid by Check #199078	09/09/2015	11/20/2015	11/20/2015	11/20/2015	45.00	
213796		MUNCIE ANIMAL SHELTER	Paid by Check #199078	09/09/2015	11/20/2015	11/20/2015	11/20/2015	45.00	
213797		MUNCIE ANIMAL SHELTER	Paid by Check #199078	09/09/2015	11/20/2015	11/20/2015	11/20/2015	64.00	
213798		MUNCIE ANIMAL SHELTER	Paid by Check #199078	09/09/2015	11/20/2015	11/20/2015	11/20/2015	64.00	
213799		MUNCIE ANIMAL SHELTER	Paid by Check #199078	09/09/2015	11/20/2015	11/20/2015	11/20/2015	79.00	
213803		MUNCIE ANIMAL SHELTER	Paid by Check #199078	09/09/2015	11/20/2015	11/20/2015	11/20/2015	40.00	
213804		MUNCIE ANIMAL SHELTER	Paid by Check #199078	09/09/2015	11/20/2015	11/20/2015	11/20/2015	40.00	
215078		MUNCIE ANIMAL SHELTER	Paid by Check #199078	10/05/2015	11/20/2015	11/20/2015	11/20/2015	48.00	
215086		MUNCIE ANIMAL SHELTER	Paid by Check #199078	10/05/2015	11/20/2015	11/20/2015	11/20/2015	35.00	
215087		MUNCIE ANIMAL SHELTER	Paid by Check #199078	10/05/2015	11/20/2015	11/20/2015	11/20/2015	40.00	
215088		MUNCIE ANIMAL SHELTER	Paid by Check #199078	10/05/2015	11/20/2015	11/20/2015	11/20/2015	26.00	
215089		MUNCIE ANIMAL SHELTER	Paid by Check #199078	10/05/2015	11/20/2015	11/20/2015	11/20/2015	30.00	
215091		MUNCIE ANIMAL MEDICAL	Paid by Check #199078	10/05/2015	11/20/2015	11/20/2015	11/20/2015	45.00	
215092		MUNCIE ANIMAL SHELTER	Paid by Check #199078	10/05/2015	11/20/2015	11/20/2015	11/20/2015	53.68	
215093		MUNCIE ANIMAL SHELTER	Paid by Check #199078	10/05/2015	11/20/2015	11/20/2015	11/20/2015	38.30	
213793		MUNCIE ANIMAL SHELTER	Paid by Check #199078	10/09/2015	11/20/2015	11/20/2015	11/20/2015	50.00	
213801		MUNCIE ANIMAL SHELTER	Paid by Check #199078	10/09/2015	11/20/2015	11/20/2015	11/20/2015	40.00	
Vendor 74068 - ANIMAL MEDICAL CENTER Totals							Invoices	38	\$1,502.98
Vendor 72489 - APPLIED INDUSTRIAL TECHNOLOGIES									
7006372266	ACCT# 0001502746	MUNCIE ANIMAL SHELTER	Paid by Check #199079	10/21/2015	11/20/2015	11/20/2015	11/20/2015	256.08	
Vendor 72489 - APPLIED INDUSTRIAL TECHNOLOGIES Totals							Invoices	1	\$256.08
Vendor 77043 - ASSOCIATES IN BEHAVIORAL COUNSELING									
88702-111215	CITYOFMUNCIE - 11122015	MUNCIE ANIMAL SHELTER	Paid by Check #199080	11/12/2015	11/20/2015	11/20/2015	11/20/2015	887.02	
Vendor 77043 - ASSOCIATES IN BEHAVIORAL COUNSELING Totals							Invoices	1	\$887.02



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Vendor 78124 - AT&T S660273273-15306	MSDENG BILL #219S66-0273 273	Paid by Check #199081	11/02/2015	11/20/2015	11/20/2015	11/20/2015	3,475.36	
Vendor 78124 - AT&T Totals							Invoices 1	<u>\$3,475.36</u>
Vendor 78978 - AT&T 28800520603	MFD	Paid by Check #199082	10/16/2015	11/20/2015	11/20/2015	11/20/2015	266.02	
Vendor 78978 - AT&T Totals							Invoices 1	<u>\$266.02</u>
Vendor 76582 - AT&T INTERNET SERVICES 5023489207	MSDENG 831-000-1654 796	Paid by Check #199083	11/05/2015	11/20/2015	11/20/2015	11/20/2015	2,083.56	
Vendor 76582 - AT&T INTERNET SERVICES Totals							Invoices 1	<u>\$2,083.56</u>
Vendor 78730 - BARNES & THORNBURG, LLP 1819766	LEGAL FEES FOR CONDOLIDATION OF 4 TIF AREAS	Paid by Check #199084	11/20/2015	11/20/2015	11/20/2015	11/20/2015	1,334.00	
Vendor 78730 - BARNES & THORNBURG, LLP Totals							Invoices 1	<u>\$1,334.00</u>
Vendor 79450 - BATTERY BARN 110515A	MUNCIE PARKS	Paid by Check #199085	11/05/2015	11/20/2015	11/20/2015	11/20/2015	118.75	
Vendor 79450 - BATTERY BARN Totals							Invoices 1	<u>\$118.75</u>
Vendor 17011 - BATTERY MASTERS 12853	MFD	Paid by Check #199086	10/16/2015	11/20/2015	11/20/2015	11/20/2015	49.90	
Vendor 17011 - BATTERY MASTERS Totals							Invoices 1	<u>\$49.90</u>
Vendor 78909 - BETTER BUYS 791067	POLICE	Paid by Check #199087	08/13/2015	11/20/2015	11/20/2015	11/20/2015	81.98	
791068	POLICE	Paid by Check #199087	08/25/2015	11/20/2015	11/20/2015	11/20/2015	35.99	
791069	POLICE	Paid by Check #199087	08/31/2015	11/20/2015	11/20/2015	11/20/2015	79.98	
791070	POLICE	Paid by Check #199087	09/10/2015	11/20/2015	11/20/2015	11/20/2015	31.98	
791071	POLICE	Paid by Check #199087	10/06/2015	11/20/2015	11/20/2015	11/20/2015	35.99	
791072	POLICE	Paid by Check #199087	10/12/2015	11/20/2015	11/20/2015	11/20/2015	79.98	
791073	POLICE	Paid by Check #199087	10/13/2015	11/20/2015	11/20/2015	11/20/2015	81.98	
Vendor 78909 - BETTER BUYS Totals							Invoices 7	<u>\$427.88</u>
Vendor 76437 - BLUE GRASS FARMS, INC TRANS.# 096382	MUNCIE PARKS	Paid by Check #199088	10/22/2015	11/20/2015	11/20/2015	11/20/2015	36.50	
Vendor 76437 - BLUE GRASS FARMS, INC Totals							Invoices 1	<u>\$36.50</u>
Vendor 14991 - BRATEMAN BROTHERS M762	MFD	Paid by Check #199089	11/12/2015	11/20/2015	11/20/2015	11/20/2015	1,229.94	
Vendor 14991 - BRATEMAN BROTHERS Totals							Invoices 1	<u>\$1,229.94</u>



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Vendor 76012 - BROADWAY MOTORS

14618B	POLICE	Paid by Check #199090	11/12/2015	11/20/2015	11/20/2015	11/20/2015	449.49	
14622B	POLICE	Paid by Check #199090	11/13/2015	11/20/2015	11/20/2015	11/20/2015	171.50	
Vendor 76012 - BROADWAY MOTORS Totals						Invoices	2	\$620.99

Vendor 71085 - BUTLER FAIRMAN AND SEUFERT

74523	DES #0501033 RIGHT-OF-WAY SERVICES	Paid by Check #199091	11/10/2015	11/20/2015	11/20/2015	11/20/2015	1,044.92	
74569	DES #0501033 Preliminary Engineering	Paid by Check #199091	11/10/2015	11/20/2015	11/20/2015	11/20/2015	3,900.00	
Vendor 71085 - BUTLER FAIRMAN AND SEUFERT Totals						Invoices	2	\$4,944.92

Vendor 77207 - CANCER SERVICES OF EAST CENTRAL INDIANA

3258	CITYOFMUNCIE - SPONSORSHIP-COMM HOPE BENEFIT 2015	Paid by Check #199092	11/09/2015	11/20/2015	11/20/2015	11/20/2015	400.00	
Vendor 77207 - CANCER SERVICES OF EAST CENTRAL INDIANA Totals						Invoices	1	\$400.00

Vendor 3850 - CARQUEST / NIXONS

2010-190942	#833806	Paid by Check #199093	10/02/2015	11/20/2015	11/20/2015	11/20/2015	30.00	
1597-418635	#833806	Paid by Check #199093	10/06/2015	11/20/2015	11/20/2015	11/20/2015	1.60	
1597-418932	#833806	Paid by Check #199093	10/09/2015	11/20/2015	11/20/2015	11/20/2015	2.87	
2010-191246	#833806	Paid by Check #199093	10/12/2015	11/20/2015	11/20/2015	11/20/2015	34.03	
1597-419345	#833806	Paid by Check #199093	10/13/2015	11/20/2015	11/20/2015	11/20/2015	9.18	
1597-419487	#833806	Paid by Check #199093	10/15/2015	11/20/2015	11/20/2015	11/20/2015	209.69	
1597-419627	#833806	Paid by Check #199093	10/16/2015	11/20/2015	11/20/2015	11/20/2015	26.44	
1597-420230	#833806	Paid by Check #199093	10/23/2015	11/20/2015	11/20/2015	11/20/2015	150.68	
1597-420257	#833806	Paid by Check #199093	10/23/2015	11/20/2015	11/20/2015	11/20/2015	22.44	
1597-420259	#833806	Paid by Check #199093	10/23/2015	11/20/2015	11/20/2015	11/20/2015	22.44	
1597-420283	#833806	Paid by Check #199093	10/23/2015	11/20/2015	11/20/2015	11/20/2015	218.38	
1597-420755	CUST# 162370	Paid by Check #199093	10/30/2015	11/20/2015	11/20/2015	11/20/2015	18.32	
1597-420756	CUST# 162370	Paid by Check #199093	10/30/2015	11/20/2015	11/20/2015	11/20/2015	21.56	
1597-420758	CUST# 162370	Paid by Check #199093	10/30/2015	11/20/2015	11/20/2015	11/20/2015	11.59	
1597-420868	CUST# 162370	Paid by Check #199093	11/02/2015	11/20/2015	11/20/2015	11/20/2015	21.15	
1597-420900	162369 MFD	Paid by Check #199093	11/02/2015	11/20/2015	11/20/2015	11/20/2015	37.02	
Vendor 3850 - CARQUEST / NIXONS Totals						Invoices	16	\$837.39

Vendor 78948 - CHA CONSULTING, INC

28930-07	DES #0710089 CONSTRUCTION INSPECTION	Paid by Check #199094	11/10/2015	11/20/2015	11/20/2015	11/20/2015	15,927.17	
Vendor 78948 - CHA CONSULTING, INC Totals						Invoices	1	\$15,927.17

Vendor 79078 - CIMA ENERGY, LTD

1015725073141673	5150 W. KILGORE AVE. - 026212846305318846	Paid by Check #199095	11/10/2015	11/20/2015	11/20/2015	11/20/2015	2,545.60	
Vendor 79078 - CIMA ENERGY, LTD Totals						Invoices	1	\$2,545.60



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Vendor 73810 - CINTAS CORP #716

716398274	05550 - CITYOFMUNCIE/CITYHALL	Paid by Check #199096	11/02/2015	11/20/2015	11/20/2015	11/20/2015	152.51
716398752	ACCT# 01179	Paid by Check #199096	11/03/2015	11/20/2015	11/20/2015	11/20/2015	25.68
716398753	CUST# 01179	Paid by Check #199096	11/03/2015	11/20/2015	11/20/2015	11/20/2015	26.00
8402481349	POLICE	Paid by Check #199096	11/06/2015	11/20/2015	11/20/2015	11/20/2015	226.30
716399795	05550 - CITYOFMUNCIE/CITYHALL	Paid by Check #199096	11/09/2015	11/20/2015	11/20/2015	11/20/2015	113.47
716401322	05550 - CITYOFMUNCIE/CITYHALL	Paid by Check #199096	11/16/2015	11/20/2015	11/20/2015	11/20/2015	113.47

Vendor **73810 - CINTAS CORP #716** Totals Invoices 6 \$657.43

Vendor 78442 - CIVILCON, INC.

15-MUN-CP--2	MUNCIE PARKS	Paid by Check #199097	10/30/2015	11/20/2015	11/20/2015	11/20/2015	400.00
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Vendor **78442 - CIVILCON, INC.** Totals Invoices 1 \$400.00

Vendor 6200 - COMCAST

6540955015-11/15	300 N. HIGH ST./ CHIEF OF POLICE - 09566540955015	Paid by Check #199098	11/07/2015	11/20/2015	11/20/2015	11/20/2015	45.24
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Vendor **6200 - COMCAST** Totals Invoices 1 \$45.24

Vendor 79352 - COMPANION LIFE INSURANCE CO.

CLIFE1115	CD- LIFE INSURANCE NOV '15	Paid by Check #199099	11/02/2015	11/20/2015	11/20/2015	11/20/2015	27.60
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Vendor **79352 - COMPANION LIFE INSURANCE CO.** Totals Invoices 1 \$27.60

Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.

157386	ACCT# 3208	Paid by Check #199100	11/01/2015	11/20/2015	11/20/2015	11/20/2015	90.00
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Vendor **72516 - CONSUMER SECURITY SYSTEMS, INC.** Totals Invoices 1 \$90.00

Vendor 900 - COOPER TIRE & AUTO SERV.

000616077	POLICE	Paid by Check #199101	10/02/2015	11/20/2015	11/20/2015	11/20/2015	173.45
000616164	POLICE	Paid by Check #199101	10/03/2015	11/20/2015	11/20/2015	11/20/2015	159.60
000617107	POLICE	Paid by Check #199101	10/16/2015	11/20/2015	11/20/2015	11/20/2015	517.88
000617374	POLICE	Paid by Check #199101	10/20/2015	11/20/2015	11/20/2015	11/20/2015	41.33
000617728	POLICE	Paid by Check #199101	10/24/2015	11/20/2015	11/20/2015	11/20/2015	127.95
000618055	POLICE	Paid by Check #199101	10/29/2015	11/20/2015	11/20/2015	11/20/2015	195.54
000618323	POLICE	Paid by Check #199101	11/02/2015	11/20/2015	11/20/2015	11/20/2015	32.79
000618337	POLICE	Paid by Check #199101	11/02/2015	11/20/2015	11/20/2015	11/20/2015	32.79
000618503	POLICE	Paid by Check #199101	11/04/2015	11/20/2015	11/20/2015	11/20/2015	41.33
000618525	POLICE	Paid by Check #199101	11/04/2015	11/20/2015	11/20/2015	11/20/2015	82.95
000618853	POLICE	Paid by Check #199101	11/09/2015	11/20/2015	11/20/2015	11/20/2015	154.30
000618990	POLICE	Paid by Check #199101	11/10/2015	11/20/2015	11/20/2015	11/20/2015	300.00
000619042	POLICE	Paid by Check #199101	11/11/2015	11/20/2015	11/20/2015	11/20/2015	577.80

Vendor **900 - COOPER TIRE & AUTO SERV.** Totals Invoices 13 \$2,437.71



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Vendor 75085 - COUNTRY SHACK 09012015	MUNCIE PARKS	Paid by Check #199102	09/01/2015	11/20/2015	11/20/2015	11/20/2015	316.00
		Vendor 75085 - COUNTRY SHACK Totals			Invoices	1	<u>\$316.00</u>
Vendor 79181 - CROSSROADS OF AMERICA 1175581020	CITYOFMUNCIE - 2015 FRIENDS OF SCOUTING PLEDGE	Paid by Check #199103	11/09/2015	11/20/2015	11/20/2015	11/20/2015	1,000.00
		Vendor 79181 - CROSSROADS OF AMERICA Totals			Invoices	1	<u>\$1,000.00</u>
Vendor 70180 - DAGUE BUILDERS SUPPLIES I80712	CUST# MUNSTR	Paid by Check #199104	10/07/2015	11/20/2015	11/20/2015	11/20/2015	94.50
		Vendor 70180 - DAGUE BUILDERS SUPPLIES Totals			Invoices	1	<u>\$94.50</u>
Vendor 79576 - DANA J. SALKOSKI 8 - 11/09/15	CITYOFMUNCIE - SERVICES 11/09/15	Paid by Check #199105	11/09/2015	11/20/2015	11/20/2015	11/20/2015	619.99
		Vendor 79576 - DANA J. SALKOSKI Totals			Invoices	1	<u>\$619.99</u>
Vendor 73340 - DELAWARE COUNTY AIRPORT AUTHORITY 383	2 - CITYOFMUNCIE - NOV TOWER FEE	Paid by Check #199106	11/04/2015	11/20/2015	11/20/2015	11/20/2015	2,515.67
		Vendor 73340 - DELAWARE COUNTY AIRPORT AUTHORITY Totals			Invoices	1	<u>\$2,515.67</u>
Vendor 66952 - DELAWARE COUNTY HEALTH DEPT. 1-2015	MFD	Paid by Check #199107	11/06/2015	11/20/2015	11/20/2015	11/20/2015	224.00
		Vendor 66952 - DELAWARE COUNTY HEALTH DEPT. Totals			Invoices	1	<u>\$224.00</u>
Vendor 1380 - DELAWARE COUNTY TREASURER 2015-047	MUNCIE STREET DEPARTMENT	Paid by Check #199108	09/29/2015	11/20/2015	11/20/2015	11/20/2015	394.92
		Vendor 1380 - DELAWARE COUNTY TREASURER Totals			Invoices	1	<u>\$394.92</u>
Vendor 1350 - DELAWARE GLASS COMPANY SD2291	MUNCIE PARKS	Paid by Check #199109	11/05/2015	11/20/2015	11/20/2015	11/20/2015	35.23
		Vendor 1350 - DELAWARE GLASS COMPANY Totals			Invoices	1	<u>\$35.23</u>
Vendor 79480 - DELLEN FORD LINCOLN 646654	POLICE	Paid by Check #199110	09/29/2015	11/20/2015	11/20/2015	11/20/2015	311.16
		Vendor 79480 - DELLEN FORD LINCOLN Totals			Invoices	1	<u>\$311.16</u>
Vendor 74819 - DLZ INDIANA, LLC 819853	CD- YWCA FINAL INSPECTION	Paid by Check #199111	10/19/2015	11/20/2015	11/20/2015	11/20/2015	126.00
		Vendor 74819 - DLZ INDIANA, LLC Totals			Invoices	1	<u>\$126.00</u>



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Vendor 15443 - DUNN E-Z							
4315-0102	MUNCIE MFD	Paid by Check #199112	10/28/2015	11/20/2015	11/20/2015	11/20/2015	252.00
		Vendor 15443 - DUNN E-Z Totals				Invoices 1	<u>\$252.00</u>
Vendor 74887 - EDWARD E. JONES							
10162015	MUNCIE PARKS	Paid by Check #199113	11/02/2015	11/20/2015	11/20/2015	11/20/2015	236.00
		Vendor 74887 - EDWARD E. JONES Totals				Invoices 1	<u>\$236.00</u>
Vendor 78342 - EMBROIDME							
E18611	POLICE	Paid by Check #199114	11/12/2015	11/20/2015	11/20/2015	11/20/2015	104.02
		Vendor 78342 - EMBROIDME Totals				Invoices 1	<u>\$104.02</u>
Vendor 79398 - EVENS TIME, INC.							
100048-1015	CITYOFMUNCIE - PARKING METERS - 10/2015	Paid by Check #199115	11/02/2015	11/20/2015	11/20/2015	11/20/2015	1,040.00
		Vendor 79398 - EVENS TIME, INC. Totals				Invoices 1	<u>\$1,040.00</u>
Vendor 12008 - FASTENAL COMPANY							
INMUN146594	CUST# INMUN0032	Paid by Check #199116	10/27/2015	11/20/2015	11/20/2015	11/20/2015	3.00
		Vendor 12008 - FASTENAL COMPANY Totals				Invoices 1	<u>\$3.00</u>
Vendor 16472 - FEDEX							
5-220-12908	1507-2245-4-CITYOFMUNCIE	Paid by Check #199117	11/11/2015	11/20/2015	11/20/2015	11/20/2015	59.81
		Vendor 16472 - FEDEX Totals				Invoices 1	<u>\$59.81</u>
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS							
17398	MFD	Paid by Check #199118	10/21/2015	11/20/2015	11/20/2015	11/20/2015	676.30
17448	MUNCIE CITY HALL	Paid by Check #199118	11/09/2015	11/20/2015	11/20/2015	11/20/2015	344.02
17452	POLICE	Paid by Check #199118	11/09/2015	11/20/2015	11/20/2015	11/20/2015	209.40
17473	MUNCIE CITY HALL	Paid by Check #199118	11/16/2015	11/20/2015	11/20/2015	11/20/2015	339.02
		Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals				Invoices 4	<u>\$1,568.74</u>
Vendor 79165 - G. W. KAY CO.							
11-10-15	POLICE	Paid by Check #199119	11/10/2015	11/20/2015	11/20/2015	11/20/2015	95.00
		Vendor 79165 - G. W. KAY CO. Totals				Invoices 1	<u>\$95.00</u>
Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE							
9-30-15	POLICE	Paid by Check #199120	09/30/2015	11/20/2015	11/20/2015	11/20/2015	1,250.00
		Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE Totals				Invoices 1	<u>\$1,250.00</u>
Vendor 77770 - GAIL KUHN'S							
10162015	MUNCIE PARKS	Paid by Check #199121	11/02/2015	11/20/2015	11/20/2015	11/20/2015	220.00
		Vendor 77770 - GAIL KUHN'S Totals				Invoices 1	<u>\$220.00</u>



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Vendor 77015 - GLOBAL GOV'T/ED R31125320101 POLICE	Paid by Check #199122	10/19/2015	11/20/2015	11/20/2015	11/20/2015	228.08
	Vendor 77015 - GLOBAL GOV'T/ED Totals			Invoices	1	<u>\$228.08</u>
Vendor 1980 - GOLDEN RULE STORE 8127 MFD 008128 MFD	Paid by Check #199123	10/29/2015	11/20/2015	11/20/2015	11/20/2015	384.13
	Paid by Check #199123	10/30/2015	11/20/2015	11/20/2015	11/20/2015	360.70
	Vendor 1980 - GOLDEN RULE STORE Totals			Invoices	2	<u>\$744.83</u>
Vendor 72397 - GREATER MUNCIE IN HABITAT FOR HH111015 CD- PY2015 CLAIM #3	Paid by Check #199124	11/10/2015	11/20/2015	11/20/2015	11/20/2015	1,388.89
	Vendor 72397 - GREATER MUNCIE IN HABITAT FOR Totals			Invoices	1	<u>\$1,388.89</u>
Vendor 12097 - H & H REBUILDING 10062 MUNCIE PARKS	Paid by Check #199125	11/02/2015	11/20/2015	11/20/2015	11/20/2015	65.00
	Vendor 12097 - H & H REBUILDING Totals			Invoices	1	<u>\$65.00</u>
Vendor 76781 - HANSON BEVERAGE SERVICE 426974 018546 - MUNCIE MAYORS OFFICE 439624 018546 - MUNCIE MAYORS OFFICE	Paid by Check #199126	10/31/2015	11/20/2015	11/20/2015	11/20/2015	10.00
	Paid by Check #199126	11/17/2015	11/20/2015	11/20/2015	11/20/2015	22.50
	Vendor 76781 - HANSON BEVERAGE SERVICE Totals			Invoices	2	<u>\$32.50</u>
Vendor 79061 - HAWKINS CONSULTING, INC 68 CITYOFMUNCIE - PROFESSIONAL SRVS - 11/09-11/20/15	Paid by Check #199127	11/16/2015	11/20/2015	11/20/2015	11/20/2015	4,653.34
	Vendor 79061 - HAWKINS CONSULTING, INC Totals			Invoices	1	<u>\$4,653.34</u>
Vendor 79034 - HENRY SCHEIN ANIMAL HEALTH HT49987 MUNCIE ANIMAL SHELTER HU66993 MUNCIE ANIMAL SHELTER	Paid by Check #199128	10/23/2015	11/20/2015	11/20/2015	11/20/2015	29.12
	Paid by Check #199128	11/04/2015	11/20/2015	11/20/2015	11/20/2015	193.90
	Vendor 79034 - HENRY SCHEIN ANIMAL HEALTH Totals			Invoices	2	<u>\$223.02</u>
Vendor 2230 - HI-WAY 3 HARDWARE 2673-852329 MUNCIE PARKS 2673-852202 MUNCIE PARKS 2673-852189 MUNCIE PARKS 2673-852230 MUNCIE PARKS 2673-852242 MUNCIE PARKS 2673-852110 MUNCIE PARKS 2673-852113 MUNCIE PARKS 2673-852122 MUNCIE PARKS 2673-852125 MUNCIE PARKS	Paid by Check #199129	10/02/2015	11/20/2015	11/20/2015	11/20/2015	21.99
	Paid by Check #199129	10/09/2015	11/20/2015	11/20/2015	11/20/2015	7.19
	Paid by Check #199129	10/15/2015	11/20/2015	11/20/2015	11/20/2015	19.76
	Paid by Check #199129	10/20/2015	11/20/2015	11/20/2015	11/20/2015	5.16
	Paid by Check #199129	10/22/2015	11/20/2015	11/20/2015	11/20/2015	7.19
	Paid by Check #199129	10/23/2015	11/20/2015	11/20/2015	11/20/2015	3.22
	Paid by Check #199129	10/23/2015	11/20/2015	11/20/2015	11/20/2015	.89
	Paid by Check #199129	10/26/2015	11/20/2015	11/20/2015	11/20/2015	22.80
	Paid by Check #199129	10/26/2015	11/20/2015	11/20/2015	11/20/2015	3.03



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Vendor 2230 - HI-WAY 3 HARDWARE

2673-852134	MUNCIE PARKS	Paid by Check #199129	10/27/2015	11/20/2015	11/20/2015	11/20/2015	1.70
2673-852139	MUNCIE PARKS	Paid by Check #199129	10/28/2015	11/20/2015	11/20/2015	11/20/2015	2.68
2673-852054	MUNCIE PARKS	Paid by Check #199129	10/29/2015	11/20/2015	11/20/2015	11/20/2015	4.49
2673-852148	MUNCIE PARKS	Paid by Check #199129	10/29/2015	11/20/2015	11/20/2015	11/20/2015	34.58
2673-852059	MUNCIE PARKS	Paid by Check #199129	10/30/2015	11/20/2015	11/20/2015	11/20/2015	26.74
2996	MFD	Paid by Check #199129	11/02/2015	11/20/2015	11/20/2015	11/20/2015	4.90
2035	BLDG COMM - WEED PROG	Paid by Check #199129	11/17/2015	11/20/2015	11/20/2015	11/20/2015	48.77

Vendor **2230 - HI-WAY 3 HARDWARE** Totals Invoices 16 \$215.09

Vendor 79248 - HILL'S PET NUTRITION SALES, INC.

224368043	MUNCIE ANIMAL SHELTER	Paid by Check #199130	11/06/2015	11/20/2015	11/20/2015	11/20/2015	1,056.55
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Vendor **79248 - HILL'S PET NUTRITION SALES, INC.** Totals Invoices 1 \$1,056.55

Vendor 79066 - HILLCROFT INDUSTRIES

OCTOBER 2015	CITY OF MUNCIE	Paid by Check #199131	10/31/2015	11/20/2015	11/20/2015	11/20/2015	3,999.00
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Vendor **79066 - HILLCROFT INDUSTRIES** Totals Invoices 1 \$3,999.00

Vendor 78087 - HOOSIER FLAGS, LLC

111215-01	MUNCIE PARKS	Paid by Check #199132	11/12/2015	11/20/2015	11/20/2015	11/20/2015	98.90
111315-02	MUNCIE PARKS	Paid by Check #199132	11/13/2015	11/20/2015	11/20/2015	11/20/2015	33.95

Vendor **78087 - HOOSIER FLAGS, LLC** Totals Invoices 2 \$132.85

Vendor 79672 - HOOSIER HEARTH DISTRIBUTING, INC.

382290	REIMBURSEMENT	Paid by Check #199133	10/11/2014	11/20/2015	11/20/2015	11/20/2015	85.00
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Vendor **79672 - HOOSIER HEARTH DISTRIBUTING, INC.** Totals Invoices 1 \$85.00

Vendor 77497 - HOOSIER PETE

NP45828496	BG1689258 - MUNCIE ANIMAL SHELTER	Paid by Check #199134	10/31/2015	11/20/2015	11/20/2015	11/20/2015	778.70
NP45828500	BG1741158 - BLDG COMM - WEED PROG	Paid by Check #199135	11/17/2015	11/20/2015	11/20/2015	11/20/2015	396.87

Vendor **77497 - HOOSIER PETE** Totals Invoices 2 \$1,175.57

Vendor 2070 - HUDSON TOOL RENTAL OF

625952-2	#1210	Paid by Check #199136	10/02/2015	11/20/2015	11/20/2015	11/20/2015	40.00
625953-2	WESTSIDE PARK	Paid by Check #199136	10/02/2015	11/20/2015	11/20/2015	11/20/2015	20.00
626196-2	#1210 WESTSIDE PARK	Paid by Check #199136	10/07/2015	11/20/2015	11/20/2015	11/20/2015	20.00
626197-2	#1210 MORNINGSIDE PARK	Paid by Check #199136	10/07/2015	11/20/2015	11/20/2015	11/20/2015	20.00
626655-2	#1210 CAREER CENTER	Paid by Check #199136	10/15/2015	11/20/2015	11/20/2015	11/20/2015	40.00
626656-2	#1210 CANAN COMMONS	Paid by Check #199136	10/15/2015	11/20/2015	11/20/2015	11/20/2015	40.00
626657-2	#1210 MORNINGSIDE PARK	Paid by Check #199136	10/15/2015	11/20/2015	11/20/2015	11/20/2015	20.00
626659-2	#1210 BORG WARNER	Paid by Check #199136	10/15/2015	11/20/2015	11/20/2015	11/20/2015	40.00
626669-2	#1210 WESTSIDE PARK	Paid by Check #199136	10/16/2015	11/20/2015	11/20/2015	11/20/2015	20.00
626887-2	#1210 CANAN COMMONS	Paid by Check #199136	10/19/2015	11/20/2015	11/20/2015	11/20/2015	40.00



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Vendor 2070 - HUDSON TOOL RENTAL OF								
626888-2	#1210 CAREER CENTER	Paid by Check #199136	10/19/2015	11/20/2015	11/20/2015	11/20/2015		40.00
626889-2	#1210 WESTSDIE PARK	Paid by Check #199136	10/19/2015	11/20/2015	11/20/2015	11/20/2015		20.00
626890-2	#1210 MORNINGSIDE PARK	Paid by Check #199136	10/19/2015	11/20/2015	11/20/2015	11/20/2015		20.00
626945-2	#1210 BORG WARNER	Paid by Check #199136	10/20/2015	11/20/2015	11/20/2015	11/20/2015		40.00
Vendor 2070 - HUDSON TOOL RENTAL OF Totals						Invoices	14	\$420.00
Vendor 79479 - HWC ENGINEERING								
12-029-M-0000026	PROJ#2012-029-M-MUNCIEENGCONSULTINGMAYOR/SPEC	Paid by Check #199137	11/02/2015	11/20/2015	11/20/2015	11/20/2015		1,613.72
15-031-S-0000009	PROJ#2015-031-S-MUNCIE-MADISONSTREETRESURFACING	Paid by Check #199137	11/02/2015	11/20/2015	11/20/2015	11/20/2015		12,461.30
2015-113-S-00004	DES #0800295 Preliminary Engineering	Paid by Check #199137	11/10/2015	11/20/2015	11/20/2015	11/20/2015		3,234.40
Vendor 79479 - HWC ENGINEERING Totals						Invoices	3	\$17,309.42
Vendor 68682 - IMI IRVING MATERIALS, INC.								
70180938	CUST# 88062	Paid by Check #199138	10/26/2015	11/20/2015	11/20/2015	11/20/2015		60.00
70181447	CUST# 88062	Paid by Check #199138	10/27/2015	11/20/2015	11/20/2015	11/20/2015		68.11
Vendor 68682 - IMI IRVING MATERIALS, INC. Totals						Invoices	2	\$128.11
Vendor 2690 - IMI(STONE&GRAVEL)								
70173488	#81956	Paid by Check #199139	10/09/2015	11/20/2015	11/20/2015	11/20/2015		53.22
10243093	#81956	Paid by Check #199139	10/14/2015	11/20/2015	11/20/2015	11/20/2015		344.13
Vendor 2690 - IMI(STONE&GRAVEL) Totals						Invoices	2	\$397.35
Vendor 79201 - IN & OUT CLEANING SERVICES, INC.								
088765	ROUTINE CLEANING 1X/WEEK @ HWC IN ROBERTS BUILDING	Paid by Check #199140	11/20/2015	11/20/2015	11/20/2015	11/20/2015		150.00
Vendor 79201 - IN & OUT CLEANING SERVICES, INC. Totals						Invoices	1	\$150.00
Vendor 77269 - IN.GOV								
1833214	ACCNT #158385	Paid by Check #199141	11/13/2015	11/20/2015	11/20/2015	11/20/2015		95.00
Vendor 77269 - IN.GOV Totals						Invoices	1	\$95.00
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.								
0006241900-11/15	1100 N. WALNUT ST. - 1010-220006241900	Paid by Check #199142	11/09/2015	11/20/2015	11/20/2015	11/20/2015		19.61
0006281857-11/15	801 N. DR. MLK JR. BLVD. - 1010-210006281857	Paid by Check #199142	11/09/2015	11/20/2015	11/20/2015	11/20/2015		602.66
0006340749-11/15	1601 DR. MLK JR. BLVD./STA.#6 - 1010-210006340749	Paid by Check #199142	11/09/2015	11/20/2015	11/20/2015	11/20/2015		109.50
0007284453-11/15	5400 N. EVERETT RD. - 1010-210007284453	Paid by Check #199142	11/09/2015	11/20/2015	11/20/2015	11/20/2015		330.27
0009875005-11/15	500 E. KIRBY AVE. - 1010220009875005	Paid by Check #199142	11/09/2015	11/20/2015	11/20/2015	11/20/2015		45.13



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Vendor 3700 - INDIANA AMERICAN WATER CO., INC.								
0005722294-11/15	421 E. JACKSON ST./STA.#1 - 1010-210005722294	Paid by Check #199142	11/10/2015	11/20/2015	11/20/2015	11/20/2015		156.02
0008452884-11/15	2744 S. MOCK AVE./ STA.#4 - 1010-210008452884	Paid by Check #199142	11/10/2015	11/20/2015	11/20/2015	11/20/2015		72.14
0005703248-11/15	800 E. MEMORIAL DR./STA.#2 - 1010-210005703248	Paid by Check #199142	11/11/2015	11/20/2015	11/20/2015	11/20/2015		68.87
0005877828-11/15	1100 E. MEMORIAL DR./HEEKIN - 1010-210005877828	Paid by Check #199142	11/11/2015	11/20/2015	11/20/2015	11/20/2015		172.79
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	9	\$1,576.99
Vendor 71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT								
30800/SEPT 2015	SEPTEMBER 2015 CLAIMS	Paid by Check #199143	11/20/2015	11/20/2015	11/20/2015	11/20/2015		308.00
Vendor 71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT Totals						Invoices	1	\$308.00
Vendor 2500 - INDIANA MICHIGAN POWER								
4188792107-11/15	N. CO.RD. 525 E./ OL - 04188792107	Paid by Check #199144	11/06/2015	11/20/2015	11/20/2015	11/20/2015		10.72
4204676102-11/15	W. CYPRESS DR./ EVERETT LIFT ST. - 04204676102	Paid by Check #199144	11/06/2015	11/20/2015	11/20/2015	11/20/2015		1,418.18
4204683017-11/15	4548 W. WOODS EDGE LN./ LIFT STA. - 04204683017	Paid by Check #199144	11/06/2015	11/20/2015	11/20/2015	11/20/2015		156.05
4259613109-11/15	1314 N. STOCKPORT DR. - 04259613109	Paid by Check #199144	11/06/2015	11/20/2015	11/20/2015	11/20/2015		14.13
4331963209-11/15	N. ELM ST./ JACKS PLAY CTR. - 04331963209	Paid by Check #199144	11/06/2015	11/20/2015	11/20/2015	11/20/2015		57.51
4373368200-11/15	W. CO.RD. 350 N. - 04373368200	Paid by Check #199144	11/06/2015	11/20/2015	11/20/2015	11/20/2015		42.03
4565446103-11/15	3501 N. WHEELING AVE./STA.#7 - 04565446103	Paid by Check #199144	11/06/2015	11/20/2015	11/20/2015	11/20/2015		257.02
4638246100-11/15	3605 N. OAKWOOD AVE./ REAR - 04638246100	Paid by Check #199144	11/06/2015	11/20/2015	11/20/2015	11/20/2015		58.91
4829292145-11/15	3802 N. LAKESIDE DR. - 04829292145	Paid by Check #199144	11/06/2015	11/20/2015	11/20/2015	11/20/2015		42.97
4911982108-11/15	W. BETHEL AVE. - 04911982108	Paid by Check #199144	11/06/2015	11/20/2015	11/20/2015	11/20/2015		61.37
4440953802-11/15	6400 1/2 W. MCARTHUR LN. - 04440953802	Paid by Check #199144	11/09/2015	11/20/2015	11/20/2015	11/20/2015		25.72
4537182117-11/15	1912 N. GRANVILLE AVE./ 04537182117	Paid by Check #199144	11/09/2015	11/20/2015	11/20/2015	11/20/2015		661.64
4815113115-11/15	3401 N. NEBO RD. - 04815113115	Paid by Check #199144	11/09/2015	11/20/2015	11/20/2015	11/20/2015		18.28
4128277706-11/15	5000 N. NEBO RD./ EAGLE CRK. LIFT STA. - 04128277706	Paid by Check #199144	11/10/2015	11/20/2015	11/20/2015	11/20/2015		191.10
4453285704-11/15	300 N. HIGH / CONSOLIDATED BILL - 04453285704	Paid by Check #199144	11/10/2015	11/20/2015	11/20/2015	11/20/2015		1,670.79
4012394005-11/15	6611 N. OLD STATE RD.3 - 04012394005	Paid by Check #199144	11/11/2015	11/20/2015	11/20/2015	11/20/2015		25.11



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Vendor 2500 - INDIANA MICHIGAN POWER 4705504209-11/15	E. RIGGIN RD. - 04705504209	Paid by Check #199144	11/11/2015	11/20/2015	11/20/2015	11/20/2015	31.65
		Vendor 2500 - INDIANA MICHIGAN POWER Totals			Invoices	17	<u>\$4,743.18</u>
Vendor 70085 - INDIANA STATE POLICE TRAINING FUND 169600-100715	REIMB - (424) ARRESTS @ 4.00 EA.	Paid by Check #199145	10/07/2015	11/20/2015	11/20/2015	11/20/2015	1,696.00
		Vendor 70085 - INDIANA STATE POLICE TRAINING FUND Totals			Invoices	1	<u>\$1,696.00</u>
Vendor 75839 - INNOVATION CONNECTOR 25000000	2015 SEMI-ANNUAL INSTALLMENT (PARTIAL)	Paid by Check #199146	11/20/2015	11/20/2015	11/20/2015	11/20/2015	250,000.00
		Vendor 75839 - INNOVATION CONNECTOR Totals			Invoices	1	<u>\$250,000.00</u>
Vendor 76066 - INTER'L SOCIETY OF ARBORICULTURE 156214	KELLIE MC CLELLAN	Paid by Check #199147	11/05/2015	11/20/2015	11/20/2015	11/20/2015	170.00
		Vendor 76066 - INTER'L SOCIETY OF ARBORICULTURE Totals			Invoices	1	<u>\$170.00</u>
Vendor 78395 - INTERLOCAL COMMUNITY ACTION PROGRAM, INC. 104	CD- HQS	Paid by Check #199148	10/29/2015	11/20/2015	11/20/2015	11/20/2015	150.00
		Vendor 78395 - INTERLOCAL COMMUNITY ACTION PROGRAM, INC. Totals			Invoices	1	<u>\$150.00</u>
Vendor 74366 - JACKIE J. BARTLING 10-31-15	POLICE	Paid by Check #199149	10/31/2015	11/20/2015	11/20/2015	11/20/2015	350.00
		Vendor 74366 - JACKIE J. BARTLING Totals			Invoices	1	<u>\$350.00</u>
Vendor 77998 - JACQUELIN CLAMME 102615	POLICE	Paid by Check #199150	10/26/2015	11/20/2015	11/20/2015	11/20/2015	353.02
		Vendor 77998 - JACQUELIN CLAMME Totals			Invoices	1	<u>\$353.02</u>
Vendor 79273 - JAMES M. WARRNER 09262015	MUNCIE PARKS	Paid by Check #199151	11/05/2015	11/20/2015	11/20/2015	11/20/2015	72.00
		Vendor 79273 - JAMES M. WARRNER Totals			Invoices	1	<u>\$72.00</u>
Vendor 79417 - JOHN TUTTLE 102	MUNCIE PARKS	Paid by Check #199152	11/02/2015	11/20/2015	11/20/2015	11/20/2015	32.66
		Vendor 79417 - JOHN TUTTLE Totals			Invoices	1	<u>\$32.66</u>
Vendor 2790 - JONES LOCKSMITH 11/6/2015	MFD	Paid by Check #199153	11/06/2015	11/20/2015	11/20/2015	11/20/2015	65.00
		Vendor 2790 - JONES LOCKSMITH Totals			Invoices	1	<u>\$65.00</u>



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Vendor 78443 - KELLY HARLESS								
KH110915	CD- MILEAGE TO HUD ROUNDTABLE	Paid by Check #199154	11/09/2015	11/20/2015	11/20/2015	11/20/2015	73.29	
Vendor 78443 - KELLY HARLESS Totals						Invoices	1	\$73.29
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.								
71548	CUST# CITY STREE	Paid by Check #199155	10/27/2015	11/20/2015	11/20/2015	11/20/2015	12.00	
71552	CUST# CITY STREE	Paid by Check #199155	10/27/2015	11/20/2015	11/20/2015	11/20/2015	40.00	
71579	CUST# CITY STREE	Paid by Check #199155	11/02/2015	11/20/2015	11/20/2015	11/20/2015	32.00	
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals						Invoices	3	\$84.00
Vendor 74109 - KIMBALL-MIDWEST								
4524924	ACCT# 23200	Paid by Check #199156	10/28/2015	11/20/2015	11/20/2015	11/20/2015	169.82	
4525531	ACCT # 219499	Paid by Check #199156	10/28/2015	11/20/2015	11/20/2015	11/20/2015	20.62	
Vendor 74109 - KIMBALL-MIDWEST Totals						Invoices	2	\$190.44
Vendor 79353 - KIRBY RISK CORPORATION								
87780	POLICE	Paid by Check #199157	10/22/2015	11/20/2015	11/20/2015	11/20/2015	16.66	
Vendor 79353 - KIRBY RISK CORPORATION Totals						Invoices	1	\$16.66
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY								
S108351650.001	CUST# 65879	Paid by Check #199158	10/21/2015	11/20/2015	11/20/2015	11/20/2015	33.09	
S108358584.001	CUST# 617	Paid by Check #199158	10/26/2015	11/20/2015	11/20/2015	11/20/2015	4.79	
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY Totals						Invoices	2	\$37.88
Vendor 2960 - KNAPP SUPPLY								
2834205	MFD	Paid by Check #199159	10/28/2015	11/20/2015	11/20/2015	11/20/2015	434.60	
2834211	444 MFD	Paid by Check #199159	10/28/2015	11/20/2015	11/20/2015	11/20/2015	14.54	
2834491	444 MFD	Paid by Check #199159	10/30/2015	11/20/2015	11/20/2015	11/20/2015	46.20	
2835317	444.0000	Paid by Check #199159	11/09/2015	11/20/2015	11/20/2015	11/20/2015	51.52	
Vendor 2960 - KNAPP SUPPLY Totals						Invoices	4	\$546.86
Vendor 78243 - KRIEG DEVAULT LLP								
421639	MUCIE 00002 - CITYOFMUNCIE	Paid by Check #199160	10/19/2015	11/20/2015	11/20/2015	11/20/2015	862.17	
Vendor 78243 - KRIEG DEVAULT LLP Totals						Invoices	1	\$862.17
Vendor 79671 - LINDA DEERING								
11022015	MUNCIE PARKS	Paid by Check #199161	11/10/2015	11/20/2015	11/20/2015	11/20/2015	85.60	
Vendor 79671 - LINDA DEERING Totals						Invoices	1	\$85.60
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC								
188028	MUNCIE ANIMAL SHELTER	Paid by Check #199162	09/02/2014	11/20/2015	11/20/2015	11/20/2015	56.00	
190370	MUNCIE ANIMAL SHELTER	Paid by Check #199162	09/30/2014	11/20/2015	11/20/2015	11/20/2015	48.00	
190374	MUNCIE ANIMAL SHELTER	Paid by Check #199162	09/30/2014	11/20/2015	11/20/2015	11/20/2015	53.00	



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Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC

190379	MUNCIE ANIMAL SHELTER	Paid by Check #199162	09/30/2014	11/20/2015	11/20/2015	11/20/2015	48.00
209180	MUNCIE ANIMAL SHELTER	Paid by Check #199162	06/26/2015	11/20/2015	11/20/2015	11/20/2015	50.00
209181	MUNCIE ANIMAL SHELTER	Paid by Check #199162	06/26/2015	11/20/2015	11/20/2015	11/20/2015	45.00
209182	MUNCIE ANIMAL SHELTER	Paid by Check #199162	06/26/2015	11/20/2015	11/20/2015	11/20/2015	73.00
209183	MUNCIE ANIMAL SHELTER	Paid by Check #199162	06/26/2015	11/20/2015	11/20/2015	11/20/2015	73.00
209184	MUNCIE ANIMAL SHELTER	Paid by Check #199162	06/26/2015	11/20/2015	11/20/2015	11/20/2015	73.00
209185	MUNCIE ANIMAL SHELTER	Paid by Check #199162	06/26/2015	11/20/2015	11/20/2015	11/20/2015	78.00
209186	MUNCIE ANIMAL SHELTER	Paid by Check #199162	06/26/2015	11/20/2015	11/20/2015	11/20/2015	50.00
209187	MUNCIE ANIMAL SHELTER	Paid by Check #199162	06/26/2015	11/20/2015	11/20/2015	11/20/2015	147.00
209188	MUNCIE ANIMAL SHELTER	Paid by Check #199162	06/26/2015	11/20/2015	11/20/2015	11/20/2015	50.00
209189	MUNCIE ANIMAL SHELTER	Paid by Check #199162	06/26/2015	11/20/2015	11/20/2015	11/20/2015	50.00
209190	MUNCIE ANIMAL SHELTER	Paid by Check #199162	06/26/2015	11/20/2015	11/20/2015	11/20/2015	50.00
209191	MUNCIE ANIMAL SHELTER	Paid by Check #199162	06/26/2015	11/20/2015	11/20/2015	11/20/2015	18.00
209257	MUNCIE ANIMAL SHELTER	Paid by Check #199162	06/26/2015	11/20/2015	11/20/2015	11/20/2015	44.00

Vendor **78153 - LOW COST SPAY NEUTER CLINIC, INC** Totals Invoices 17 \$1,006.00

Vendor 67940 - LOWE'S HOME CENTERS, INC.

P22029	9800 0554836	Paid by Check #199163	10/01/2015	11/20/2015	11/20/2015	11/20/2015	6.32
P22991	9800 0554836	Paid by Check #199163	10/01/2015	11/20/2015	11/20/2015	11/20/2015	136.08
P22344	9800 0554836	Paid by Check #199163	10/02/2015	11/20/2015	11/20/2015	11/20/2015	24.36
P31896	9800 0554836	Paid by Check #199163	10/07/2015	11/20/2015	11/20/2015	11/20/2015	71.17
22961	4794 MFD	Paid by Check #199163	10/15/2015	11/20/2015	11/20/2015	11/20/2015	7.95
P17361	9800 0554836	Paid by Check #199163	10/15/2015	11/20/2015	11/20/2015	11/20/2015	59.12
P22110	9800 0554836	Paid by Check #199163	10/19/2015	11/20/2015	11/20/2015	11/20/2015	35.73
P31055	9800 0554836	Paid by Check #199163	10/20/2015	11/20/2015	11/20/2015	11/20/2015	33.76
P22776	9800 0554836	Paid by Check #199163	10/22/2015	11/20/2015	11/20/2015	11/20/2015	7.18
P22105	9800 0554836	Paid by Check #199163	10/23/2015	11/20/2015	11/20/2015	11/20/2015	45.36
P22966	9800 0554836	Paid by Check #199163	10/27/2015	11/20/2015	11/20/2015	11/20/2015	3.32
27079	4794 MFD	Paid by Check #199163	10/28/2015	11/20/2015	11/20/2015	11/20/2015	231.84
P22237	9800 0554836	Paid by Check #199163	10/28/2015	11/20/2015	11/20/2015	11/20/2015	15.43
35398	4794 MFD	Paid by Check #199163	10/29/2015	11/20/2015	11/20/2015	11/20/2015	19.40
P22567	9800 0554836	Paid by Check #199163	10/29/2015	11/20/2015	11/20/2015	11/20/2015	100.81
P22464	9800 0554836	Paid by Check #199163	11/02/2015	11/20/2015	11/20/2015	11/20/2015	104.28
P22255	9800 0554836	Paid by Check #199163	11/05/2015	11/20/2015	11/20/2015	11/20/2015	53.12
P22256	9800 0554836	Paid by Check #199163	11/05/2015	11/20/2015	11/20/2015	11/20/2015	15.11
P96856	9800 0554836	Paid by Check #199163	11/05/2015	11/20/2015	11/20/2015	11/20/2015	432.00
P96858	9800 0554836	Paid by Check #199163	11/05/2015	11/20/2015	11/20/2015	11/20/2015	109.68
06928	4794 MFD	Paid by Check #199163	11/06/2015	11/20/2015	11/20/2015	11/20/2015	135.81
27527-11	4794 MFD	Paid by Check #199163	11/09/2015	11/20/2015	11/20/2015	11/20/2015	64.48
P31411	9800 0554836	Paid by Check #199163	11/09/2015	11/20/2015	11/20/2015	11/20/2015	7.46
P22693	9800 0554836	Paid by Check #199163	11/10/2015	11/20/2015	11/20/2015	11/20/2015	14.96



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Vendor 67940 - LOWE'S HOME CENTERS, INC. P23292 9800 0554836	Paid by Check #199163	11/12/2015	11/20/2015	11/20/2015	11/20/2015	9.48
	Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals			Invoices	25	<u>\$1,744.21</u>
Vendor 3146 - MAINTENANCE PRODUCTS, INC. 31225 MUNCIE STREET DEPARTMENT	Paid by Check #199164	09/29/2015	11/20/2015	11/20/2015	11/20/2015	231.31
	Vendor 3146 - MAINTENANCE PRODUCTS, INC. Totals			Invoices	1	<u>\$231.31</u>
Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR J02545 MUNCIE PARKS	Paid by Check #199165	11/06/2015	11/20/2015	11/20/2015	11/20/2015	456.75
	Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR Totals			Invoices	1	<u>\$456.75</u>
Vendor 73163 - MASUNE, INC. 42025366 13550077-05 MFD	Paid by Check #199166	10/23/2015	11/20/2015	11/20/2015	11/20/2015	183.25
	Vendor 73163 - MASUNE, INC. Totals			Invoices	1	<u>\$183.25</u>
Vendor 73668 - MENARDS (MUNCIE) 10816 ACCT# 31380275	Paid by Check #199167	11/04/2015	11/20/2015	11/20/2015	11/20/2015	46.67
	Vendor 73668 - MENARDS (MUNCIE) Totals			Invoices	1	<u>\$46.67</u>
Vendor 12365 - MICHAEL TODD & COMPANY, INC. CREDIT 146379 CUST# 7320 149123 CUST# 7320	Paid by Check #199168	03/31/2015	11/20/2015	11/20/2015	11/20/2015	(779.60)
	Paid by Check #199168	11/02/2015	11/20/2015	11/20/2015	11/20/2015	3,500.29
	Vendor 12365 - MICHAEL TODD & COMPANY, INC. Totals			Invoices	2	<u>\$2,720.69</u>
Vendor 72195 - MIDWEST TOXICOLOGY SERVICES, INC. 202046 MFD 202579 MFD	Paid by Check #199169	10/22/2015	11/20/2015	11/20/2015	11/20/2015	145.00
	Paid by Check #199169	10/27/2015	11/20/2015	11/20/2015	11/20/2015	170.00
	Vendor 72195 - MIDWEST TOXICOLOGY SERVICES, INC. Totals			Invoices	2	<u>\$315.00</u>
Vendor 72732 - MILLER'S FLOWER SHOP 11092015 MUNCIE PARKS	Paid by Check #199170	11/09/2015	11/20/2015	11/20/2015	11/20/2015	52.00
	Vendor 72732 - MILLER'S FLOWER SHOP Totals			Invoices	1	<u>\$52.00</u>
Vendor 3470 - MOTORCRAFT, INC. 112191 MUNCIE PARKS	Paid by Check #199171	11/09/2015	11/20/2015	11/20/2015	11/20/2015	487.00
	Vendor 3470 - MOTORCRAFT, INC. Totals			Invoices	1	<u>\$487.00</u>
Vendor 73905 - MUNCIE COMMUNITY SCHOOLS 111615 MUNCIE PARKS DEPT.	Paid by Check #199172	11/16/2015	11/20/2015	11/20/2015	11/20/2015	600.00
	Vendor 73905 - MUNCIE COMMUNITY SCHOOLS Totals			Invoices	1	<u>\$600.00</u>



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Vendor 73064 - MUNCIE REDEVELOPMENT COMMISSION								
RESOLUTION 2014-	PER RESOLUTION 2015-8	Paid by Check #199173	11/20/2015	11/20/2015	11/20/2015	11/20/2015	45,467.40	
Vendor 73064 - MUNCIE REDEVELOPMENT COMMISSION Totals						Invoices	1	\$45,467.40
Vendor 77334 - NAPA - RIDGE CO.								
280696	POLICE	Paid by Check #199174	10/28/2015	11/20/2015	11/20/2015	11/20/2015	9.58	
280697	POLICE	Paid by Check #199174	10/28/2015	11/20/2015	11/20/2015	11/20/2015	28.74	
281160	56460 MFD	Paid by Check #199174	11/02/2015	11/20/2015	11/20/2015	11/20/2015	11.45	
281457	ACCT# 56520	Paid by Check #199174	11/04/2015	11/20/2015	11/20/2015	11/20/2015	103.57	
282305	POLICE	Paid by Check #199174	11/12/2015	11/20/2015	11/20/2015	11/20/2015	261.07	
Vendor 77334 - NAPA - RIDGE CO. Totals						Invoices	5	\$414.41
Vendor 74873 - O.W. KROHN & ASSOCIATES, LLP								
53575/1	ACCOUNTING SERVICES FOR BI-ANNUAL REPORTING	Paid by Check #199175	11/20/2015	11/20/2015	11/20/2015	11/20/2015	535.75	
53575/2	ACCOUNTING SERVICES FOR BI-ANNUAL REPORTING	Paid by Check #199175	11/20/2015	11/20/2015	11/20/2015	11/20/2015	535.75	
53575/3	ACCOUNTING SERVICES FOR BI-ANNUAL REPORTING	Paid by Check #199175	11/20/2015	11/20/2015	11/20/2015	11/20/2015	535.75	
Vendor 74873 - O.W. KROHN & ASSOCIATES, LLP Totals						Invoices	3	\$1,607.25
Vendor 77459 - PATHSTONE HOUSING CORP OF IN								
PS102915	CD- PY2015 CLAIM #1	Paid by Check #199176	11/02/2015	11/20/2015	11/20/2015	11/20/2015	4,389.55	
Vendor 77459 - PATHSTONE HOUSING CORP OF IN Totals						Invoices	1	\$4,389.55
Vendor 77007 - PATRIOT SIGNAL								
1331	MUNCIE STREET DEPARTMENT	Paid by Check #199177	10/30/2015	11/20/2015	11/20/2015	11/20/2015	722.84	
1333	MUNCIE STREET DEPARTMENT	Paid by Check #199177	10/30/2015	11/20/2015	11/20/2015	11/20/2015	206.00	
1334	MUNCIE STREET DEPARTMENT	Paid by Check #199177	10/30/2015	11/20/2015	11/20/2015	11/20/2015	206.00	
1335	MUNCIE STREET DEPARTMENT	Paid by Check #199177	10/30/2015	11/20/2015	11/20/2015	11/20/2015	174.00	
1336	MUNCIE STREET DEPARTMENT	Paid by Check #199177	10/30/2015	11/20/2015	11/20/2015	11/20/2015	207.00	
1337	MUNCIE STREET DEPARTMENT	Paid by Check #199177	10/30/2015	11/20/2015	11/20/2015	11/20/2015	174.00	
1338	POLICE	Paid by Check #199177	11/03/2015	11/20/2015	11/20/2015	11/20/2015	67.50	
1341	POLICE	Paid by Check #199177	11/14/2015	11/20/2015	11/20/2015	11/20/2015	47.50	
Vendor 77007 - PATRIOT SIGNAL Totals						Invoices	8	\$1,804.84
Vendor 76714 - PETTY CASH - COMMUNITY DEVELOPMENT								
PC112015	CD- REIMBURSE PETTY CASH	Paid by Check #199178	11/02/2015	11/20/2015	11/20/2015	11/20/2015	742.77	
Vendor 76714 - PETTY CASH - COMMUNITY DEVELOPMENT Totals						Invoices	1	\$742.77
Vendor 73447 - PETTY CASH - MUNCIE POLICE DEPT								
11-16-15	POLICE	Paid by Check #199179	11/16/2015	11/20/2015	11/20/2015	11/20/2015	71.65	
Vendor 73447 - PETTY CASH - MUNCIE POLICE DEPT Totals						Invoices	1	\$71.65



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Vendor 73462 - PRAXAIR								
54143171	CUST# JW155	Paid by Check #199180	10/27/2015	11/20/2015	11/20/2015	11/20/2015		20.79
		Vendor 73462 - PRAXAIR Totals			Invoices	1		<u>\$20.79</u>
Vendor 67974 - PUBLIC AGENCY TRAINING COUNCIL								
185228	POLICE	Paid by Check #199181	11/10/2015	11/20/2015	11/20/2015	11/20/2015		475.00
		Vendor 67974 - PUBLIC AGENCY TRAINING COUNCIL Totals			Invoices	1		<u>\$475.00</u>
Vendor 71854 - PUBLIC SAFETY MEDICAL SERVICES								
00-27023	MFD PENSION	Paid by Check #199182	11/05/2015	11/20/2015	11/20/2015	11/20/2015		2,235.62
		Vendor 71854 - PUBLIC SAFETY MEDICAL SERVICES Totals			Invoices	1		<u>\$2,235.62</u>
Vendor 77859 - PURCHASE POWER								
PP110615	ACCNT 80100-9090-0447-5930	Paid by Check #199183	11/17/2015	11/20/2015	11/20/2015	11/20/2015		503.50
		Vendor 77859 - PURCHASE POWER Totals			Invoices	1		<u>\$503.50</u>
Vendor 15660 - QUILL CORP.								
9084961	C3988705 MFD	Paid by Check #199184	10/27/2015	11/20/2015	11/20/2015	11/20/2015		48.49
9052895	C3988705 MFD	Paid by Check #199184	10/28/2015	11/20/2015	11/20/2015	11/20/2015		1,161.13
		Vendor 15660 - QUILL CORP. Totals			Invoices	2		<u>\$1,209.62</u>
Vendor 79394 - QUIRK & HUNTER, P.C.								
833333-11/2015	RETAINER FEE - NOVEMBER 2015	Paid by Check #199186	11/01/2015	11/20/2015	11/20/2015	11/20/2015		8,333.33
232500-11/2015	AGREEMENT BETWEEN COMMON COUNCIL - NOV 2015	Paid by Check #199185	11/17/2015	11/20/2015	11/20/2015	11/20/2015		2,325.00
		Vendor 79394 - QUIRK & HUNTER, P.C. Totals			Invoices	2		<u>\$10,658.33</u>
Vendor 77861 - RDJ SPECIALTIES, INC.								
005909	T60 MFD	Paid by Check #199187	10/23/2015	11/20/2015	11/20/2015	11/20/2015		1,010.00
		Vendor 77861 - RDJ SPECIALTIES, INC. Totals			Invoices	1		<u>\$1,010.00</u>
Vendor 79640 - RICHARD B. KING								
122	PROFESSIONAL SRVS - 11/2/15 - 11/6/15	Paid by Check #199188	11/08/2015	11/20/2015	11/20/2015	11/20/2015		615.38
123	PROFESSIONAL SRVS - 11/9-11/13/15	Paid by Check #199188	11/15/2015	11/20/2015	11/20/2015	11/20/2015		615.38
124	PROFESSIONAL SRVS - 11/16 - 11/20/15	Paid by Check #199188	11/15/2015	11/20/2015	11/20/2015	11/20/2015		615.38
		Vendor 79640 - RICHARD B. KING Totals			Invoices	3		<u>\$1,846.14</u>
Vendor 78601 - RISK MANAGEMENT SERVICES COMPANY								
1721166-11092015	WC - ESCROW BILLING	Paid by Check #199189	11/09/2015	11/20/2015	11/20/2015	11/20/2015		17,211.66
		Vendor 78601 - RISK MANAGEMENT SERVICES COMPANY Totals			Invoices	1		<u>\$17,211.66</u>



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Vendor 77584 - RR DONNELLEY							
151878585	2015 TAX FORMS	Paid by Check #199190	10/28/2015	11/20/2015	11/20/2015	11/20/2015	374.90
		Vendor 77584 - RR DONNELLEY Totals			Invoices	1	<u>\$374.90</u>
Vendor 71628 - SAFETY SYSTEMS							
151131	POLICE	Paid by Check #199191	11/03/2015	11/20/2015	11/20/2015	11/20/2015	750.90
		Vendor 71628 - SAFETY SYSTEMS Totals			Invoices	1	<u>\$750.90</u>
Vendor 76613 - SANITARY DISTRICT - SEWER MAINT.							
MFD 2015-10	MFD	Paid by Check #199192	11/15/2015	11/20/2015	11/20/2015	11/20/2015	625.35
		Vendor 76613 - SANITARY DISTRICT - SEWER MAINT. Totals			Invoices	1	<u>\$625.35</u>
Vendor 78432 - SECAP FINANCE							
2090977-OT15	CITYOFMUNCIE - OCT 2015	Paid by Check #199193	11/03/2015	11/20/2015	11/20/2015	11/20/2015	253.62
		Vendor 78432 - SECAP FINANCE Totals			Invoices	1	<u>\$253.62</u>
Vendor 72956 - SELKING INTERNATIONAL							
07504138	CUST# 03950	Paid by Check #199194	10/29/2015	11/20/2015	11/20/2015	11/20/2015	369.39
		Vendor 72956 - SELKING INTERNATIONAL Totals			Invoices	1	<u>\$369.39</u>
Vendor 73468 - SIMON PROPERTY GROUP/MUNCIE MALL							
1111	POLICE	Paid by Check #199195	11/11/2015	11/20/2015	11/20/2015	11/20/2015	1.00
		Vendor 73468 - SIMON PROPERTY GROUP/MUNCIE MALL Totals			Invoices	1	<u>\$1.00</u>
Vendor 77381 - SMALL ENGINE WAREHOUSE							
42074	ACCT. 21038:1	Paid by Check #199196	08/27/2015	11/20/2015	11/20/2015	11/20/2015	10.40
44039	ACCT. 21038:1	Paid by Check #199196	10/06/2015	11/20/2015	11/20/2015	11/20/2015	63.73
		Vendor 77381 - SMALL ENGINE WAREHOUSE Totals			Invoices	2	<u>\$74.13</u>
Vendor 79300 - SMOOT LANDSCAPING, LLC							
10297	INITIAL MOW - TRIM HEDGES & HAUL AWAY	Paid by Check #199197	11/20/2015	11/20/2015	11/20/2015	11/20/2015	165.00
		Vendor 79300 - SMOOT LANDSCAPING, LLC Totals			Invoices	1	<u>\$165.00</u>
Vendor 78414 - SPEEDWAY, LLC							
11-17-15	POLICE	Paid by Check #199198	11/17/2015	11/20/2015	11/20/2015	11/20/2015	11,127.48
		Vendor 78414 - SPEEDWAY, LLC Totals			Invoices	1	<u>\$11,127.48</u>
Vendor 78356 - STAR / CARDMEMBER SERVICE							
0798 - 11/2015	IVAN D GREGORY	Paid by Check #199199	10/24/2015	11/20/2015	11/20/2015	11/20/2015	31.27
0731 - 11/2015	DENNIS TYLER	Paid by Check #199199	11/04/2015	11/20/2015	11/20/2015	11/20/2015	518.21
0756 - 11/2015	EDWARD BELL	Paid by Check #199199	11/04/2015	11/20/2015	11/20/2015	11/20/2015	921.53
0772 - 10/2015	DONALD CAMPBELL	Paid by Check #199199	11/04/2015	11/20/2015	11/20/2015	11/20/2015	915.09



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Vendor 78356 - STAR / CARDMEMBER SERVICE 0780-NOV.2015	WRIGHT, HARVEY	Paid by Check #199199	11/16/2015	11/20/2015	11/20/2015	11/20/2015	409.92	
Vendor 78356 - STAR / CARDMEMBER SERVICE Totals							Invoices 5	<u>\$2,796.02</u>
Vendor 4925 - STUBY TIRE CO. INC. 55070	MUNCIE PARKS	Paid by Check #199200	11/12/2015	11/20/2015	11/20/2015	11/20/2015	15.00	
Vendor 4925 - STUBY TIRE CO. INC. Totals							Invoices 1	<u>\$15.00</u>
Vendor 3580 - THE STAR PRESS S0000812698	CITYOFMUNCIE - ORDINANCE 32-15	Paid by Check #199202	10/23/2015	11/20/2015	11/20/2015	11/20/2015	34.46	
735885	ACCNT #061025	Paid by Check #199201	11/13/2015	11/20/2015	11/20/2015	11/20/2015	569.54	
Vendor 3580 - THE STAR PRESS Totals							Invoices 2	<u>\$604.00</u>
Vendor 70 - THOMAS BUSINESS CENTER 345617	OFFICE SUPPLIES	Paid by Check #199203	10/21/2015	11/20/2015	11/20/2015	11/20/2015	53.30	
345657	OFFICE SUPPLIES	Paid by Check #199203	10/22/2015	11/20/2015	11/20/2015	11/20/2015	3.99	
345737	POLICE	Paid by Check #199203	10/26/2015	11/20/2015	11/20/2015	11/20/2015	75.99	
345781	PERSONNEL - OFFICE SUPPLIES	Paid by Check #199203	10/28/2015	11/20/2015	11/20/2015	11/20/2015	160.82	
345801	POLICE	Paid by Check #199203	10/29/2015	11/20/2015	11/20/2015	11/20/2015	133.44	
345813	CONTROLLER	Paid by Check #199203	10/29/2015	11/20/2015	11/20/2015	11/20/2015	38.50	
345967	PERSONNEL - OFFICE SUPPLIES	Paid by Check #199203	11/04/2015	11/20/2015	11/20/2015	11/20/2015	25.16	
Vendor 70 - THOMAS BUSINESS CENTER Totals							Invoices 7	<u>\$491.20</u>
Vendor 74367 - THYSSENKRUPP ELEVATOR CORP. 5000433562	16552720 - CITYOFMUNCIE	Paid by Check #199204	11/04/2015	11/20/2015	11/20/2015	11/20/2015	470.00	
Vendor 74367 - THYSSENKRUPP ELEVATOR CORP. Totals							Invoices 1	<u>\$470.00</u>
Vendor 73660 - TIM'S PRO-STEAMER 9218	CITYOFMUNCIE - 3RDFLRLOBBY/OFFICES	Paid by Check #199205	10/23/2015	11/20/2015	11/20/2015	11/20/2015	150.00	
Vendor 73660 - TIM'S PRO-STEAMER Totals							Invoices 1	<u>\$150.00</u>
Vendor 77863 - TOYOTA OF MUNCIE 2100-49489	POLICE	Paid by Check #199206	11/02/2015	11/20/2015	11/20/2015	11/20/2015	6.42	
Vendor 77863 - TOYOTA OF MUNCIE Totals							Invoices 1	<u>\$6.42</u>
Vendor 75350 - TRI-COUNTY BUILDERS SUPPLY INC 00135241	CITYOFMUNCIE - WALNUT STREET PROJECT	Paid by Check #199207	09/29/2015	11/20/2015	11/20/2015	11/20/2015	5,391.20	
00135242	CITYOFMUNCIE - WALNUT STREET PROJECT	Paid by Check #199207	09/29/2015	11/20/2015	11/20/2015	11/20/2015	4,689.30	
00135243	CITYOFMUNCIE - WALNUT STREET PROJECT	Paid by Check #199207	09/29/2015	11/20/2015	11/20/2015	11/20/2015	4,019.40	



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Vendor 75350 - TRI-COUNTY BUILDERS SUPPLY INC								
00135349	CITYOFMUNCIE - WALNUT STREET PROJECT	Paid by Check #199207	10/22/2015	11/20/2015	11/20/2015	11/20/2015	4,689.30	
00135350	CITYOFMUNCIE - WALNUT STREET PROJECT	Paid by Check #199207	10/22/2015	11/20/2015	11/20/2015	11/20/2015	4,689.30	
00135351	CITYOFMUNCIE - WALNUT STREET PROJECT	Paid by Check #199207	10/22/2015	11/20/2015	11/20/2015	11/20/2015	4,689.30	
00135670	CITYOFMUNCIE - WALNUT STREET PROJECT	Paid by Check #199207	10/30/2015	11/20/2015	11/20/2015	11/20/2015	4,019.40	
Vendor 75350 - TRI-COUNTY BUILDERS SUPPLY INC Totals						Invoices	7	\$32,187.20
Vendor 78531 - TYCO INTEGRATED SECURITY LLC								
25360012	# 01300 199401394	Paid by Check #199208	11/07/2015	11/20/2015	11/20/2015	11/20/2015	519.46	
Vendor 78531 - TYCO INTEGRATED SECURITY LLC Totals						Invoices	1	\$519.46
Vendor 74704 - U.S. HEALTHWORKS MEDICAL GROUP OF INDIANA, PC								
0203231-IN	POLICE	Paid by Check #199209	10/30/2015	11/20/2015	11/20/2015	11/20/2015	110.00	
Vendor 74704 - U.S. HEALTHWORKS MEDICAL GROUP OF INDIANA, PC Totals						Invoices	1	\$110.00
Vendor 78291 - VALLONIA STATE NURSERY								
100	MUNCIE PARKS	Paid by Check #199210	10/28/2015	11/20/2015	11/20/2015	11/20/2015	154.10	
Vendor 78291 - VALLONIA STATE NURSERY Totals						Invoices	1	\$154.10
Vendor 79079 - VCA NORTHWOOD ANIMAL HOSPITAL								
92362	MUNCIE ANIMAL SHELTER	Paid by Check #199211	10/26/2015	11/20/2015	11/20/2015	11/20/2015	2,986.72	
Vendor 79079 - VCA NORTHWOOD ANIMAL HOSPITAL Totals						Invoices	1	\$2,986.72
Vendor 8700 - VECTREN ENERGY DELIVERY								
5645208545-11/15	2401 S. GHARKEY ST. - 026006045645208545	Paid by Check #199212	11/09/2015	11/20/2015	11/20/2015	11/20/2015	66.37	
6275429863-11/15	1112 S. HOYT AVE./ STA.#3 - 026003076275429863	Paid by Check #199212	11/09/2015	11/20/2015	11/20/2015	11/20/2015	147.87	
6445429219-11/15	600 N. TILLOTSON / STA.#5 - 026003136445429219	Paid by Check #199212	11/09/2015	11/20/2015	11/20/2015	11/20/2015	132.65	
9125097055-11/15	1407 S. WALNUT ST./PAL CLUB - 026003839125097055	Paid by Check #199212	11/09/2015	11/20/2015	11/20/2015	11/20/2015	29.10	
2165540667-11/15	501 W. NORTH ST./ FRONT - 026005162165540667	Paid by Check #199212	11/10/2015	11/20/2015	11/20/2015	11/20/2015	93.00	
4515154189-11/15	1800 S. GRANT ST. - 026003814515154189	Paid by Check #199212	11/12/2015	11/20/2015	11/20/2015	11/20/2015	179.97	
5485486312-11/15	826 E. MEMORIAL DR / STA.#2 - 026003725485486312	Paid by Check #199212	11/12/2015	11/20/2015	11/20/2015	11/20/2015	143.78	
7595043207-11/15	1100 E. MEMORIAL DR. - 026000317595043207	Paid by Check #199212	11/12/2015	11/20/2015	11/20/2015	11/20/2015	74.86	
4025209083-11/15	2744 S. MOCK AVE./ STA. #4 - 026001494025209083	Paid by Check #199212	11/13/2015	11/20/2015	11/20/2015	11/20/2015	122.72	
Vendor 8700 - VECTREN ENERGY DELIVERY Totals						Invoices	9	\$990.32



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Vendor 72963 - VENA DOUGLAS								
09272015	MUNCIE PARKS	Paid by Check #199213	11/02/2015	11/20/2015	11/20/2015	11/20/2015	504.00	
10312015	MUNCIE PARKS	Paid by Check #199213	11/02/2015	11/20/2015	11/20/2015	11/20/2015	416.00	
Vendor 72963 - VENA DOUGLAS Totals						Invoices	2	\$920.00
Vendor 72772 - WALLINGFORD COFFEE								
563896	POLICE	Paid by Check #199214	11/12/2015	11/20/2015	11/20/2015	11/20/2015	57.20	
Vendor 72772 - WALLINGFORD COFFEE Totals						Invoices	1	\$57.20
Vendor 10289 - WEBER OFFICE EQUIPMENT								
151101-0015	CITYOFMUNCIE - TIMECLOCKSERVICE	Paid by Check #199215	11/03/2015	11/20/2015	11/20/2015	11/20/2015	571.65	
151113-0010	BLDG COMM	Paid by Check #199215	11/17/2015	11/20/2015	11/20/2015	11/16/2015	161.00	
Vendor 10289 - WEBER OFFICE EQUIPMENT Totals						Invoices	2	\$732.65
Vendor 75861 - WELLS FARGO FINANCIAL LEASING								
5002593089	603-0109546 - CITYOFMUNCIE	Paid by Check #199216	11/02/2015	11/20/2015	11/20/2015	11/20/2015	2,221.84	
Vendor 75861 - WELLS FARGO FINANCIAL LEASING Totals						Invoices	1	\$2,221.84
Vendor 75572 - WESTVIEW ANIMAL CLINIC, INC								
214030	MUNCIE ANIMAL SHELTER	Paid by Check #199217	10/30/2015	11/20/2015	11/20/2015	11/20/2015	41.25	
214031	MUNCIE ANIMAL SHELTER	Paid by Check #199217	10/30/2015	11/20/2015	11/20/2015	11/20/2015	20.60	
Vendor 75572 - WESTVIEW ANIMAL CLINIC, INC Totals						Invoices	2	\$61.85
Vendor 76508 - WHITE SPOT COIN LAUNDRY								
11-6-15	POLICE	Paid by Check #199218	09/03/2015	11/20/2015	11/20/2015	11/20/2015	134.00	
Vendor 76508 - WHITE SPOT COIN LAUNDRY Totals						Invoices	1	\$134.00
Vendor 79400 - WHITELY COMMUNITY COUNCIL, INC.								
WCC110415	CD- TURNER PROJECT	Paid by Check #199219	11/04/2015	11/20/2015	11/20/2015	11/20/2015	2,341.38	
Vendor 79400 - WHITELY COMMUNITY COUNCIL, INC. Totals						Invoices	1	\$2,341.38
Vendor 75284 - WILLCO WHOLESALE DISTRIBUTOR, INC.								
164195	MUNPARKS	Paid by Check #199220	10/23/2015	11/20/2015	11/20/2015	11/20/2015	1,780.22	
Vendor 75284 - WILLCO WHOLESALE DISTRIBUTOR, INC. Totals						Invoices	1	\$1,780.22
Vendor 79158 - WILLIAM J. WALKER								
09262015	MUNCIE PARKS	Paid by Check #199221	10/26/2015	11/20/2015	11/20/2015	11/20/2015	52.00	
Vendor 79158 - WILLIAM J. WALKER Totals						Invoices	1	\$52.00
Vendor 79040 - YWCA OF MUNCIE								
YW103015	CD- PY2015 CLAIM #1	Paid by Check #199222	11/02/2015	11/20/2015	11/20/2015	11/20/2015	7,269.73	
Vendor 79040 - YWCA OF MUNCIE Totals						Invoices	1	\$7,269.73
Grand Totals						Invoices	411	\$524,738.28