



Accounts Payable Invoice Report

Payment Date Range 03/13/15 - 03/13/15
 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 78033 - 1-STOP SIGNS									
610940	MUNCIE STREET DEPARTMENT	Paid by Check #193993		12/24/2014	03/13/2015	03/13/2015		03/13/2015	150.00
		Vendor 78033 - 1-STOP SIGNS Totals					Invoices	1	<u>\$150.00</u>
Vendor 79403 - 2 VETS ARMS CO.									
0019	POLICE	Paid by Check #193994		01/27/2015	03/13/2015	03/13/2015		03/13/2015	1,897.00
0017	POLICE	Paid by Check #193994		02/27/2015	03/13/2015	03/13/2015		03/13/2015	2,150.00
		Vendor 79403 - 2 VETS ARMS CO. Totals					Invoices	2	<u>\$4,047.00</u>
Vendor 77322 - A BETTER WAY SERVICES, INC.									
ABW030315	CD- FY2014 #8	Paid by Check #193995		03/06/2015	03/13/2015	03/13/2015		03/13/2015	1,072.19
		Vendor 77322 - A BETTER WAY SERVICES, INC. Totals					Invoices	1	<u>\$1,072.19</u>
Vendor 4387 - A RENTAL SERVICE CO.									
424780	MUNCIE STREET DEPARTMENT	Paid by Check #193996		02/28/2015	03/13/2015	03/13/2015		03/13/2015	441.38
424829	MUNCIE STREET DEPARTMENT	Paid by Check #193996		03/04/2015	03/13/2015	03/13/2015		03/13/2015	278.20
424259	MUNCIE STREET DEPARTMENT	Paid by Check #193996		03/07/2015	03/13/2015	03/13/2015		03/13/2015	5.99
		Vendor 4387 - A RENTAL SERVICE CO. Totals					Invoices	3	<u>\$725.57</u>
Vendor 79408 - A.E. BOYCE COMPANY, INC.									
0450429-IN	POLICE	Paid by Check #193997		02/27/2015	03/13/2015	03/13/2015		03/13/2015	436.00
		Vendor 79408 - A.E. BOYCE COMPANY, INC. Totals					Invoices	1	<u>\$436.00</u>
Vendor 71119 - ABBOTT'S AUTO REPAIR									
2-27-15	POLICE	Paid by Check #193998		02/27/2015	03/13/2015	03/13/2015		03/13/2015	2,840.27
3-5-15	POLICE	Paid by Check #193998		03/05/2015	03/13/2015	03/13/2015		03/13/2015	5,674.89
		Vendor 71119 - ABBOTT'S AUTO REPAIR Totals					Invoices	2	<u>\$8,515.16</u>
Vendor 71398 - ADVANCED SIGNS & GRAPHICS									
49679C	CUST# CITYMO1	Paid by Check #193999		02/03/2015	03/13/2015	03/13/2015		03/13/2015	563.70
		Vendor 71398 - ADVANCED SIGNS & GRAPHICS Totals					Invoices	1	<u>\$563.70</u>
Vendor 75201 - AGBEST LLC									
026036058	31973 MFD	Paid by Check #194000		02/23/2015	03/13/2015	03/13/2015		03/13/2015	1,333.32
026036104	CUST# 7773	Paid by Check #194000		03/02/2015	03/13/2015	03/13/2015		03/13/2015	260.54
026036105	CUST# 7773	Paid by Check #194000		03/02/2015	03/13/2015	03/13/2015		03/13/2015	2,399.85
026036110	31973 MFD	Paid by Check #194000		03/02/2015	03/13/2015	03/13/2015		03/13/2015	1,489.71
026036128	CUST# 7773	Paid by Check #194000		03/04/2015	03/13/2015	03/13/2015		03/13/2015	1,274.03
		Vendor 75201 - AGBEST LLC Totals					Invoices	5	<u>\$6,757.45</u>
Vendor 67462 - ALERT ALL									
215020049	MUN4730557 MFD	Paid by Check #194001		02/25/2015	03/13/2015	03/13/2015		03/13/2015	1,505.50
215020056	MUN4730557 MFD	Paid by Check #194002		02/27/2015	03/13/2015	03/13/2015		03/13/2015	290.00
		Vendor 67462 - ALERT ALL Totals					Invoices	2	<u>\$1,795.50</u>



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Vendor 75298 - AMERICAN CHEVROLET-CADILLAC OF MUNCIE								
6158210	POLICE	Paid by Check #194003	02/18/2015	03/13/2015	03/13/2015	03/13/2015	7.95	
Vendor 75298 - AMERICAN CHEVROLET-CADILLAC OF MUNCIE Totals						Invoices	1	<u>\$7.95</u>
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.								
263001	MUNCIE STREET DEPARTMENT	Paid by Check #194004	03/02/2015	03/13/2015	03/13/2015	03/13/2015	60.00	
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals						Invoices	1	<u>\$60.00</u>
Vendor 74068 - ANIMAL MEDICAL CENTER								
204901	MUNCIE ANIMAL SHELTER	Paid by Check #194005	03/02/2015	03/13/2015	03/13/2015	03/13/2015	35.00	
204903	MUNCIE ANIMAL SHELTER	Paid by Check #194005	03/02/2015	03/13/2015	03/13/2015	03/13/2015	40.00	
204904	MUNCIE ANIMAL SHELTER	Paid by Check #194005	03/02/2015	03/13/2015	03/13/2015	03/13/2015	25.00	
204907	MUNCIE ANIMAL SHELTER	Paid by Check #194005	03/02/2015	03/13/2015	03/13/2015	03/13/2015	35.00	
204908	MUNCIE ANIMAL SHELTER	Paid by Check #194005	03/02/2015	03/13/2015	03/13/2015	03/13/2015	40.00	
204909	MUNCIE ANIMAL SHELTER	Paid by Check #194005	03/02/2015	03/13/2015	03/13/2015	03/13/2015	25.00	
204910	MUNCIE ANIMAL SHELTER	Paid by Check #194005	03/02/2015	03/13/2015	03/13/2015	03/13/2015	30.00	
204912	MUNCIE ANIMAL SHELTER	Paid by Check #194005	03/02/2015	03/13/2015	03/13/2015	03/13/2015	25.00	
204913	MUNCIE ANIMAL SHELTER	Paid by Check #194005	03/02/2015	03/13/2015	03/13/2015	03/13/2015	25.00	
204914	MUNCIE ANIMAL SHELTER	Paid by Check #194005	03/02/2015	03/13/2015	03/13/2015	03/13/2015	35.00	
204918	MUNCIE ANIMAL SHELTER	Paid by Check #194005	03/02/2015	03/13/2015	03/13/2015	03/13/2015	25.00	
Vendor 74068 - ANIMAL MEDICAL CENTER Totals						Invoices	11	<u>\$340.00</u>
Vendor 72489 - APPLIED INDUSTRIAL TECHNOLOGIES								
7004546397	#1502746	Paid by Check #194006	02/27/2015	03/13/2015	03/13/2015	03/13/2015	271.12	
Vendor 72489 - APPLIED INDUSTRIAL TECHNOLOGIES Totals						Invoices	1	<u>\$271.12</u>
Vendor 78482 - ASSURED NL INSURANCE AGENCY, INC.								
68877	city clerk bond	Paid by Check #194007	12/22/2014	03/13/2015	03/13/2015	03/13/2015	100.00	
Vendor 78482 - ASSURED NL INSURANCE AGENCY, INC. Totals						Invoices	1	<u>\$100.00</u>
Vendor 79195 - AT&T GLOBAL SERVICES								
IN293064	0703000002394 - PARK	Paid by Check #194008	03/02/2015	03/13/2015	03/13/2015	03/13/2015	44.78	
Vendor 79195 - AT&T GLOBAL SERVICES Totals						Invoices	1	<u>\$44.78</u>
Vendor 76891 - AT&T MOBILITY								
2-14-15-1	POLICE	Paid by Check #194009	02/14/2015	03/13/2015	03/13/2015	03/13/2015	1,471.35	
2-14-15-2	POLICE	Paid by Check #194010	02/14/2015	03/13/2015	03/13/2015	03/13/2015	517.67	
Vendor 76891 - AT&T MOBILITY Totals						Invoices	2	<u>\$1,989.02</u>
Vendor 71370 - AUTO TRIM DESIGN PLUS INC								
2-27-15	POLICE	Paid by Check #194011	02/27/2015	03/13/2015	03/13/2015	03/13/2015	35.00	
3-5-15	POLICE	Paid by Check #194011	03/05/2015	03/13/2015	03/13/2015	03/13/2015	300.00	
Vendor 71370 - AUTO TRIM DESIGN PLUS INC Totals						Invoices	2	<u>\$335.00</u>



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Vendor 3061 - BILL MCCOY FORD 5034705 POLICE	Paid by Check #194012	03/05/2015	03/13/2015	03/13/2015	03/13/2015	6.82
	Vendor 3061 - BILL MCCOY FORD Totals			Invoices	1	<u>\$6.82</u>
Vendor 76012 - BROADWAY MOTORS 13975B POLICE 13986B POLICE	Paid by Check #194013	02/27/2015	03/13/2015	03/13/2015	03/13/2015	247.56
	Paid by Check #194013	03/05/2015	03/13/2015	03/13/2015	03/13/2015	194.35
	Vendor 76012 - BROADWAY MOTORS Totals			Invoices	2	<u>\$441.91</u>
Vendor 71069 - CABELA'S 045799464 PRAIRIE CREEK	Paid by Check #194014	02/26/2015	03/13/2015	03/13/2015	03/13/2015	988.98
	Vendor 71069 - CABELA'S Totals			Invoices	1	<u>\$988.98</u>
Vendor 2800 - CARQUEST NORTHSIDE 2010-182893 POLICE 2010-182896 POLICE 2010-182969 POLICE 2010-183026 POLICE 2010-183032 POLICE	Paid by Check #194015	03/02/2015	03/13/2015	03/13/2015	03/13/2015	173.34
	Paid by Check #194015	03/02/2015	03/13/2015	03/13/2015	03/13/2015	26.34
	Paid by Check #194015	03/04/2015	03/13/2015	03/13/2015	03/13/2015	24.64
	Paid by Check #194015	03/05/2015	03/13/2015	03/13/2015	03/13/2015	201.58
	Paid by Check #194015	03/05/2015	03/13/2015	03/13/2015	03/13/2015	21.99
	Vendor 2800 - CARQUEST NORTHSIDE Totals			Invoices	5	<u>\$447.89</u>
Vendor 3850 - CARQUEST/NIXONS 1597-398320 162373 1597-399501 162373 1597-399602 162373 1597-399873 CUST# 162370 1597-399876 CUST 162370 1597-399878 CUST 162370 1597-399930 CUST# 162370 1597-400127 CUST 162370 1597-400176 CUST. 162370 1597-400206 PRAIRIE CREEK 1597-400218 CUST 162370 1597-400354 162373 1597-400387 CUST. 162370 1597-400404 #833806 1597-400565 PRAIRIE CREEK 1597-400566 CUST# 162370 1597-400572 CUST# 162370 1597-400715 #833806 1597-400716 833806 1597-400755 #833806	Paid by Check #194016	02/02/2015	03/13/2015	03/13/2015	03/13/2015	6.28
	Paid by Check #194016	02/18/2015	03/13/2015	03/13/2015	03/13/2015	118.14
	Paid by Check #194016	02/19/2015	03/13/2015	03/13/2015	03/13/2015	7.54
	Paid by Check #194016	02/23/2015	03/13/2015	03/13/2015	03/13/2015	441.49
	Paid by Check #194016	02/23/2015	03/13/2015	03/13/2015	03/13/2015	38.22
	Paid by Check #194016	02/23/2015	03/13/2015	03/13/2015	03/13/2015	15.25
	Paid by Check #194016	02/24/2015	03/13/2015	03/13/2015	03/13/2015	(25.00)
	Paid by Check #194016	02/26/2015	03/13/2015	03/13/2015	03/13/2015	60.16
	Paid by Check #194016	02/26/2015	03/13/2015	03/13/2015	03/13/2015	9.79
	Paid by Check #194016	02/27/2015	03/13/2015	03/13/2015	03/13/2015	33.41
	Paid by Check #194016	02/27/2015	03/13/2015	03/13/2015	03/13/2015	44.61
	Paid by Check #194016	03/02/2015	03/13/2015	03/13/2015	03/13/2015	4.19
	Paid by Check #194016	03/02/2015	03/13/2015	03/13/2015	03/13/2015	42.96
	Paid by Check #194016	03/02/2015	03/13/2015	03/13/2015	03/13/2015	69.41
	Paid by Check #194016	03/04/2015	03/13/2015	03/13/2015	03/13/2015	15.38
	Paid by Check #194016	03/04/2015	03/13/2015	03/13/2015	03/13/2015	4.94
	Paid by Check #194016	03/04/2015	03/13/2015	03/13/2015	03/13/2015	37.76
	Paid by Check #194016	03/05/2015	03/13/2015	03/13/2015	03/13/2015	72.49
	Paid by Check #194016	03/05/2015	03/13/2015	03/13/2015	03/13/2015	20.16
	Paid by Check #194016	03/06/2015	03/13/2015	03/13/2015	03/13/2015	33.31



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Vendor 3850 - CARQUEST/NIXONS 1597-400776 #833806	Paid by Check #194016	03/06/2015	03/13/2015	03/13/2015	03/13/2015	5.46
	Vendor 3850 - CARQUEST/NIXONS Totals			Invoices	21	<u>\$1,055.95</u>
Vendor 70774 - CARRIER & GABLE INC. 251330 CUST# 1791	Paid by Check #194017	02/27/2015	03/13/2015	03/13/2015	03/13/2015	8,237.33
	Vendor 70774 - CARRIER & GABLE INC. Totals			Invoices	1	<u>\$8,237.33</u>
Vendor 74993 - CDW GOVERNMENT INC. SL84461 CUST# 0620749 STARTECH 1 PORT USB PRINTER SERVER	Paid by Check #194018	02/11/2015	03/13/2015	03/13/2015	03/13/2015	38.99
	Vendor 74993 - CDW GOVERNMENT INC. Totals			Invoices	1	<u>\$38.99</u>
Vendor 73810 - CINTAS CORP #716 716345139 MUNCIE ANIMAL SHELTER 716345823 05550 - CITYOFMUNCIE/CITYHALL	Paid by Check #194019	03/04/2015	03/13/2015	03/13/2015	03/13/2015	70.05
	Paid by Check #194019	03/09/2015	03/13/2015	03/13/2015	03/13/2015	125.17
	Vendor 73810 - CINTAS CORP #716 Totals			Invoices	2	<u>\$195.22</u>
Vendor 78507 - CINTAS CORPORATION 8402033137 POLICE	Paid by Check #194020	02/20/2015	03/13/2015	03/13/2015	03/13/2015	188.90
	Vendor 78507 - CINTAS CORPORATION Totals			Invoices	1	<u>\$188.90</u>
Vendor 78451 - CIRCLE DISTRIBUTING, INC. CM 01IW1960 CUST# 1017 01IW8437 CUST# 1017	Paid by Check #194021	02/18/2015	03/13/2015	03/13/2015	03/13/2015	(38.54)
	Paid by Check #194021	03/03/2015	03/13/2015	03/13/2015	03/13/2015	145.80
	Vendor 78451 - CIRCLE DISTRIBUTING, INC. Totals			Invoices	2	<u>\$107.26</u>
Vendor 75608 - COMMUNITY ENHANCEMENT PROJECTS 1550000 EAST GATEWAY GREEN SPACE PROJECT	Paid by Check #194022	02/02/2015	03/13/2015	03/13/2015	03/13/2015	15,500.00
	Vendor 75608 - COMMUNITY ENHANCEMENT PROJECTS Totals			Invoices	1	<u>\$15,500.00</u>
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. 155154 POLICE	Paid by Check #194023	03/01/2015	03/13/2015	03/13/2015	03/13/2015	105.00
	Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals			Invoices	1	<u>\$105.00</u>
Vendor 900 - COOPER TIRE & AUTO SERV. 000599307 50380 000599742 POLICE	Paid by Check #194024	03/03/2015	03/13/2015	03/13/2015	03/13/2015	41.33
	Paid by Check #194024	03/09/2015	03/13/2015	03/13/2015	03/13/2015	32.79
	Vendor 900 - COOPER TIRE & AUTO SERV. Totals			Invoices	2	<u>\$74.12</u>



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Vendor 73340 - DELAWARE COUNTY AIRPORT AUTHORITY								
350	TOWER FEES - MARCH 2015	Paid by Check #194025	03/03/2015	03/13/2015	03/13/2015	03/13/2015		2,515.67
		Vendor 73340 - DELAWARE COUNTY AIRPORT AUTHORITY Totals				Invoices	1	<u>\$2,515.67</u>
Vendor 1380 - DELAWARE COUNTY TREASURER								
841800/FEB 2015	FEBRUARY 2015 COURT COST DUE COUNTY	Paid by Check #194026	03/05/2015	03/13/2015	03/13/2015	03/13/2015		8,418.00
		Vendor 1380 - DELAWARE COUNTY TREASURER Totals				Invoices	1	<u>\$8,418.00</u>
Vendor 74141 - DONLEY SAFETY								
41163	MFD	Paid by Check #194027	01/15/2015	03/13/2015	03/13/2015	03/13/2015		70.00
		Vendor 74141 - DONLEY SAFETY Totals				Invoices	1	<u>\$70.00</u>
Vendor 79082 - DONNIE WRIGHT								
372015	MUNCIE STREET DEPARTMENT	Paid by Check #194028	03/07/2015	03/13/2015	03/13/2015	03/13/2015		84.90
		Vendor 79082 - DONNIE WRIGHT Totals				Invoices	1	<u>\$84.90</u>
Vendor 77707 - EC LINK								
10677	ANNUAL LICENSE MAINT & HOSTIG E-GOV BASICS 4	Paid by Check #194029	03/01/2015	03/13/2015	03/13/2015	03/13/2015		3,150.00
		Vendor 77707 - EC LINK Totals				Invoices	1	<u>\$3,150.00</u>
Vendor 74739 - ELLA LAUDERMILT								
2-28-15-1	POLICE	Paid by Check #194030	02/28/2015	03/13/2015	03/13/2015	03/13/2015		900.00
2-28-15-2	POLICE	Paid by Check #194030	02/28/2015	03/13/2015	03/13/2015	03/13/2015		350.00
		Vendor 74739 - ELLA LAUDERMILT Totals				Invoices	2	<u>\$1,250.00</u>
Vendor 73445 - EMERGENCY MEDICAL PRODUCTS INC								
1718497	7234 MFD	Paid by Check #194031	02/24/2015	03/13/2015	03/13/2015	03/13/2015		1,498.45
1719399	7234 MFD	Paid by Check #194031	02/27/2015	03/13/2015	03/13/2015	03/13/2015		35.85
1718505	7234 MFD	Paid by Check #194031	03/01/2015	03/13/2015	03/13/2015	03/13/2015		389.67
		Vendor 73445 - EMERGENCY MEDICAL PRODUCTS INC Totals				Invoices	3	<u>\$1,923.97</u>
Vendor 67924 - ENTERPRISE PLUMBING INC.								
137177	MUNCIEFIRE MFD	Paid by Check #194032	03/02/2015	03/13/2015	03/13/2015	03/13/2015		167.34
		Vendor 67924 - ENTERPRISE PLUMBING INC. Totals				Invoices	1	<u>\$167.34</u>
Vendor 74732 - ERS								
0000307603	# 5592 MUNCIE PARKS	Paid by Check #194033	02/25/2015	03/13/2015	03/13/2015	03/13/2015		7.50
		Vendor 74732 - ERS Totals				Invoices	1	<u>\$7.50</u>
Vendor 12008 - FASTENAL COMPANY								
INMUN141172	CUST# INMUN0032	Paid by Check #194034	02/25/2015	03/13/2015	03/13/2015	03/13/2015		26.44
INMUN141175	CUST# INMUN0032	Paid by Check #194034	02/25/2015	03/13/2015	03/13/2015	03/13/2015		10.64



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Vendor 12008 - FASTENAL COMPANY							
INMUN 141209	CUST# INMUN0032	Paid by Check #194034	02/26/2015	03/13/2015	03/13/2015	03/13/2015	85.68
		Vendor 12008 - FASTENAL COMPANY Totals			Invoices	3	<u>\$122.76</u>
Vendor 16472 - FEDEX							
2-935-08108	POLICE	Paid by Check #194035	02/11/2015	03/13/2015	03/13/2015	03/13/2015	57.97
		Vendor 16472 - FEDEX Totals			Invoices	1	<u>\$57.97</u>
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS							
16491	MUNCIE ANIMAL SHELTER	Paid by Check #194036	03/02/2015	03/13/2015	03/13/2015	03/13/2015	145.31
16500	MFD	Paid by Check #194036	03/03/2015	03/13/2015	03/13/2015	03/13/2015	563.22
16518	MUNCIE CITY HALL	Paid by Check #194036	03/09/2015	03/13/2015	03/13/2015	03/13/2015	253.70
		Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals			Invoices	3	<u>\$962.23</u>
Vendor 1829 - G & G OIL CO.							
203753	BEECH GROVE CEMETERY	Paid by Check #194037	01/30/2015	03/13/2015	03/13/2015	03/13/2015	120.00
		Vendor 1829 - G & G OIL CO. Totals			Invoices	1	<u>\$120.00</u>
Vendor 73519 - GREENS FORK ALIGNMENT & SERV.							
108252	MUNCIE PARKS	Paid by Check #194038	02/25/2015	03/13/2015	03/13/2015	03/13/2015	96.90
108274	ACCT# 164900130	Paid by Check #194038	02/27/2015	03/13/2015	03/13/2015	03/13/2015	153.00
108321	ACCT# 164900130	Paid by Check #194038	03/03/2015	03/13/2015	03/13/2015	03/13/2015	424.98
		Vendor 73519 - GREENS FORK ALIGNMENT & SERV. Totals			Invoices	3	<u>\$674.88</u>
Vendor 75575 - HANNUM, WAGLE & CLINE ENGINEERING, INC.							
12-029-M-0000016	PROJ#2012-029-M-MUNCIE-ENGCONSULTINGMAYOR/SPEC	Paid by Check #194039	01/05/2015	03/13/2015	03/13/2015	03/13/2015	12,319.56
12-029-R-0000012	PROJ#2012-029-R-MUNCIE-ENGCONSULTINGREDEVELOPME NTCOM	Paid by Check #194039	01/05/2015	03/13/2015	03/13/2015	03/13/2015	2,587.50
12-029-S-0000039	PROJ#2012-029-S-MUNCIEENGCONSULTINGSTREET S/PW	Paid by Check #194039	01/05/2015	03/13/2015	03/13/2015	03/13/2015	5,054.96
14-178-S-0000001	PROJ#2014-178-S-MUNCIE-DOWNTOWNQUIETZONEIMPROV	Paid by Check #194039	01/05/2015	03/13/2015	03/13/2015	03/13/2015	1,885.00
		Vendor 75575 - HANNUM, WAGLE & CLINE ENGINEERING, INC. Totals			Invoices	4	<u>\$21,847.02</u>
Vendor 76781 - HANSON BEVERAGE SERVICE							
154845	018546 - MUNCIE MAYORS OFFICE	Paid by Check #194040	02/02/2015	03/13/2015	03/13/2015	03/13/2015	6.25
176797	018546 - MUNCIE MAYORS OFFICE	Paid by Check #194040	02/28/2015	03/13/2015	03/13/2015	03/13/2015	10.00
171714	245004 MFD	Paid by Check #194040	03/04/2015	03/13/2015	03/13/2015	03/13/2015	9.50
		Vendor 76781 - HANSON BEVERAGE SERVICE Totals			Invoices	3	<u>\$25.75</u>



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Vendor 79034 - HENRY SCHEIN ANIMAL HEALTH GM87864	MUNCIE ANIMAL SHELTER	Paid by Check #194041	03/02/2015	03/13/2015	03/13/2015	03/13/2015	300.00	
Vendor 79034 - HENRY SCHEIN ANIMAL HEALTH Totals						Invoices	1	<u>\$300.00</u>
Vendor 2230 - HI-WAY 3 HARDWARE								
839635	MUNCIE PARKS	Paid by Check #194042	02/02/2015	03/13/2015	03/13/2015	03/13/2015	5.62	
837379	MUNCIE PARKS	Paid by Check #194042	02/06/2015	03/13/2015	03/13/2015	03/13/2015	6.64	
839268	MUNCIE PARKS	Paid by Check #194042	02/19/2015	03/13/2015	03/13/2015	03/13/2015	3.14	
839155	MUNCIE PARKS	Paid by Check #194042	02/25/2015	03/13/2015	03/13/2015	03/13/2015	2.70	
839158	MUNCIE PARKS	Paid by Check #194042	02/25/2015	03/13/2015	03/13/2015	03/13/2015	1.69	
839160	MUNCIE PARKS	Paid by Check #194042	02/25/2015	03/13/2015	03/13/2015	03/13/2015	.53	
839174	MUNCIE PARKS	Paid by Check #194042	02/26/2015	03/13/2015	03/13/2015	03/13/2015	7.18	
839306	MUNCIE PARKS	Paid by Check #194042	02/26/2015	03/13/2015	03/13/2015	03/13/2015	.53	
838812	BEECH GROVE CEMETERY	Paid by Check #194042	02/27/2015	03/13/2015	03/13/2015	03/13/2015	29.98	
837353	MUNCIE STREET DEPARTMENT	Paid by Check #194042	03/04/2015	03/13/2015	03/13/2015	03/13/2015	8.99	
Vendor 2230 - HI-WAY 3 HARDWARE Totals						Invoices	10	<u>\$67.00</u>
Vendor 79066 - HILLCROFT INDUSTRIES								
FEBRUARY 2015	CITY OF MUNCIE - FEB 2015	Paid by Check #194043	02/28/2015	03/13/2015	03/13/2015	03/13/2015	3,178.96	
FEBRUARY 2015-1	DEPARTMENT OF PUBLIC WORKS	Paid by Check #194043	02/28/2015	03/13/2015	03/13/2015	03/13/2015	416.64	
Vendor 79066 - HILLCROFT INDUSTRIES Totals						Invoices	2	<u>\$3,595.60</u>
Vendor 78087 - HOOSIER FLAGS, LLC								
020915-01	MUNCIE PARKS	Paid by Check #194044	02/09/2015	03/13/2015	03/13/2015	03/13/2015	626.05	
Vendor 78087 - HOOSIER FLAGS, LLC Totals						Invoices	1	<u>\$626.05</u>
Vendor 77497 - HOOSIER PETE								
NP43733959	BG1689258-MUNCIE ANIMAL SHELTER	Paid by Check #194045	02/28/2015	03/13/2015	03/13/2015	03/13/2015	614.30	
Vendor 77497 - HOOSIER PETE Totals						Invoices	1	<u>\$614.30</u>
Vendor 2070 - HUDSON TOOL RENTAL OF								
613013-2	#1210	Paid by Check #194046	02/24/2015	03/13/2015	03/13/2015	03/13/2015	30.00	
Vendor 2070 - HUDSON TOOL RENTAL OF Totals						Invoices	1	<u>\$30.00</u>
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.								
0006680850-03/15	5150 W. KILGORE AVE./6"PFS - 1010-210006680850	Paid by Check #194047	03/02/2015	03/13/2015	03/13/2015	03/13/2015	56.94	
0007060763-03/15	421 E. JACKSON ST./4"PFS - 1010-210007060763	Paid by Check #194047	03/02/2015	03/13/2015	03/13/2015	03/13/2015	19.60	
0007765426-03/15	300 N. HIGH ST./ SPRINKLING - 1010-210007765426	Paid by Check #194047	03/02/2015	03/13/2015	03/13/2015	03/13/2015	121.35	
0007999564-03/15	5790 W. KILGORE AVE./8"FS - 1010-210007999564	Paid by Check #194047	03/02/2015	03/13/2015	03/13/2015	03/13/2015	121.35	



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Vendor 3700 - INDIANA AMERICAN WATER CO., INC.

0006284979-03/15	3501 N. WHEELING AVE./STA.#7 - 1010-210006284979	Paid by Check #194047	03/04/2015	03/13/2015	03/13/2015	03/13/2015	53.75
0007355300-03/15	2501 W. WHITE RIVER BLVD. - 1010-210007355300	Paid by Check #194047	03/04/2015	03/13/2015	03/13/2015	03/13/2015	107.00
0007284453-03/15	5400 N. EVERETT RD. - 1010- 210007284453	Paid by Check #194047	03/05/2015	03/13/2015	03/13/2015	03/13/2015	188.15
0007358286-03/15	401 W. WHITE RIVER BLVD. - 1010-210007358286	Paid by Check #194047	03/05/2015	03/13/2015	03/13/2015	03/13/2015	58.90
0007537195-03/15	401 W. WHITE RIVER BLVD. - 1010-210007537195	Paid by Check #194047	03/05/2015	03/13/2015	03/13/2015	03/13/2015	107.00
0006241900-03/15	1100 N. WALNUT ST. - 1010- 220006241900	Paid by Check #194047	03/06/2015	03/13/2015	03/13/2015	03/13/2015	19.61
0008101582-03/15	1912 N. GRANVILLE AVE./ 1010210008101582	Paid by Check #194047	03/06/2015	03/13/2015	03/13/2015	03/13/2015	26.44

Vendor **3700 - INDIANA AMERICAN WATER CO., INC.** Totals Invoices **11** \$880.09

Vendor 71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT

8400/12/2014	DECEMBER 2014 REPORTING MONTH	Paid by Check #194048	03/13/2015	03/13/2015	03/13/2015	03/13/2015	84.00
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Vendor **71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT** Totals Invoices **1** \$84.00

Vendor 2500 - INDIANA MICHIGAN POWER

4006176632-02/15	1501 1/2 E. 20TH ST./ LIFT STA. - 04006176632	Paid by Check #194049	02/27/2015	03/13/2015	03/13/2015	03/13/2015	15.96
4056584107-02/15	S. MACEDONIA AVE. - 04056584107	Paid by Check #194049	02/27/2015	03/13/2015	03/13/2015	03/13/2015	11.62
4191798406-02/15	HEEKIN PARK / CABIN 2 - 04191798406	Paid by Check #194049	02/27/2015	03/13/2015	03/13/2015	03/13/2015	459.51
4213109400-02/15	S. HELEN DR./ LIFT STA. - 04213109400	Paid by Check #194049	02/27/2015	03/13/2015	03/13/2015	03/13/2015	10.67
4251798403-02/15	826 E. MEMORIAL DR./STA.#2 - 04251798403	Paid by Check #194049	02/27/2015	03/13/2015	03/13/2015	03/13/2015	411.90
4280138803-02/15	HEEKIN PARK / BALL DIAMOND - 04280138803	Paid by Check #194049	02/27/2015	03/13/2015	03/13/2015	03/13/2015	63.83
4284735901-02/15	3100 E. MEMORIAL DR. / SIREN POLE - 04284735901	Paid by Check #194049	02/27/2015	03/13/2015	03/13/2015	03/13/2015	17.70
4389026404-02/15	E. MEMORIAL DR. - 04389026404	Paid by Check #194049	02/27/2015	03/13/2015	03/13/2015	03/13/2015	16.15
4402798419-03/15	HEEKIN PARK / HORSESHOE PITCH - 04402798419	Paid by Check #194049	02/27/2015	03/13/2015	03/13/2015	03/13/2015	9.70
4490102508-02/15	S. MADISON ST. - 04490102508	Paid by Check #194049	02/27/2015	03/13/2015	03/13/2015	03/13/2015	58.85
4561798408-02/15	HEEKIN PARK - 04561798408	Paid by Check #194049	02/27/2015	03/13/2015	03/13/2015	03/13/2015	230.03
4586161202-02/15	S. HACKLEY ST. - 04586161202	Paid by Check #194049	02/27/2015	03/13/2015	03/13/2015	03/13/2015	15.10
4590138808-02/15	HEEKIN PARK / GARAGE - 04590138808	Paid by Check #194049	02/27/2015	03/13/2015	03/13/2015	03/13/2015	308.21
4594696603-02/15	1513 E. 23RD ST./ LIFT STA. - 04594696603	Paid by Check #194049	02/27/2015	03/13/2015	03/13/2015	03/13/2015	19.61



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4679386609-02/15	2744 S. MOCK AVE./ STA.#4 - 04679386609	Paid by Check #194049	02/27/2015	03/13/2015	03/13/2015	03/13/2015
4729965204-02/15	1825 S. HACKLEY ST. / DOG PARK - 04729965204	Paid by Check #194049	02/27/2015	03/13/2015	03/13/2015	03/13/2015
4731141463-02/15	1800 S. GRANT ST. - 04731141463	Paid by Check #194049	02/27/2015	03/13/2015	03/13/2015	03/13/2015
4757727807-02/15	HEEKIN PK./ LGT. BACK OF FIRE STA. - 04757727807	Paid by Check #194049	02/27/2015	03/13/2015	03/13/2015	03/13/2015
4780798403-02/15	HEEKIN PARK / VIETMAN MONUMENT - 04780798403	Paid by Check #194049	02/27/2015	03/13/2015	03/13/2015	03/13/2015
4788423301-03/15	E. MEMORIAL DR. - 04788423301	Paid by Check #194049	02/27/2015	03/13/2015	03/13/2015	03/13/2015
4799760709-02/15	E. 26TH ST./ SIREN - 04799760709	Paid by Check #194049	02/27/2015	03/13/2015	03/13/2015	03/13/2015
4808309407-02/15	2015 S. MANVILLE RD. - 04808309407	Paid by Check #194049	02/27/2015	03/13/2015	03/13/2015	03/13/2015
4827959208-03/15	2109 S. MACEDONIA AVE. - 04827959208	Paid by Check #194049	02/27/2015	03/13/2015	03/13/2015	03/13/2015
4839645308-02/15	3100 E. MEMORIAL AVE. - 04839645308	Paid by Check #194049	02/27/2015	03/13/2015	03/13/2015	03/13/2015
4931798401-02/15	HEEKIN PARK / CONCESSION - 04931798401	Paid by Check #194049	02/27/2015	03/13/2015	03/13/2015	03/13/2015
4940616693-02/15	E. 9TH ST. - 04940616693	Paid by Check #194049	02/27/2015	03/13/2015	03/13/2015	03/13/2015
4960138800-02/15	HEEKIN PARK / BB COURT - 04960138800	Paid by Check #194049	02/27/2015	03/13/2015	03/13/2015	03/13/2015
4012132504-03/15	100 E. JACKSON ST./ PARKING LOT - 04012132504	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4021564804-03/15	1200 MLK JR. BLVD./PUBLIC REST. - 04021564804	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4049058805-03/15	1200 W. JACKSON ST. - 04049058805	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4068130402-03/15	W. MAIN ST. - 04068130402	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4080942008-03/15	200 S. HIGH ST./ HEART OF THE CITY - 04224391807	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4098881404-03/15	700 E. HIGHLAND AVE. - 04098881404	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4108523608-03/15	E. KIRBY AVE. - 04108523608	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4134441809-03/15	N. MADISON ST. - 04134441809	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4135345207-03/15	1405 S. WALNUT ST./REAR - 04135345207	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4135852004-03/15	300 N. HIGH ST./ CITY HALL - 04135852004	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4141471500-03/15	1601 W. WHITE RIVER BLVD. - 04141471500	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4151473206-03/15	811 E. CENTENNIAL AVE./REAR - 04151473206	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015



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277.59
49.74
9.70
38.40
27.13
21.54
17.40
29.04
27.38
27.30
9.80
9.70
9.91
58.30
9.70
46.84
11.36
20.27
9.70
12.00
39.43
45.59
5,163.93
28.52
333.02



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4187162005-03/15	114 S. WALNUT ST./ REAR / PLAZA - 04187162005	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4224391807-03/15	200 S. HIGH ST./ HEART OF THE CITY - 04224391807	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4233685702-03/15	300 N. HIGH ST. - 04233685702	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4243018506-03/15	E. WYSOR ST. - 04243018506	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4253933602-03/15	E. MAIN ST. / 04253933602	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4257750705-03/15	1112 S. HOYT AVE./STA.#3 - 04257750705	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4280744303-03/15	1101 E. MCCULLOUGH BLVD. - 04280744303	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4289373203-03/15	1505 MLK JR. BLVD./STA.#6 - 04289373203	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4327077303-03/15	S. MADISON ST. - 04327077303	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4329716502-03/15	1200 MLK JR. BLVD. - 04329716502	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4333698407-03/15	301 S. PERSHING DR./ WASHINGTON PK. - 04333698407	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4335941300-03/15	400 N. WALNUT ST./ POLICE PARK - 04335941300	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4337220901-03/15	409 S. WALNUT ST. - 04337220901	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4341888404-03/15	E. 3RD ST./ OL @ MADISON - 04341888404	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4349373201-03/15	812 E. HIGHLAND AVE. - 04349373201	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4383446103-03/15	N. MINNETRISTA PKWY. - 04383446103	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4387049507-03/15	505 W. CHARLES ST. / CLIFTON WALLACE PARK	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4393438009-03/15	703 1/2 E. CENTENNIAL AVE. - 04393438009	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4409373208-03/15	1200 MLK JR. BLVD./SAFETY TOWN - 04409373208	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4411762307-03/15	E. MAIN ST. - 04411762307	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4425692300-03/15	E. MCGALLIARD RD./ TFL - 04425692300	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4430862005-03/15	1405 S. WALNUT ST./PAL CLUB - 04430862005	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4454465701-03/15	520 S. WALNUT ST. / CANAN COMMONS	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4503406003-03/15	1601 W. WHITE RIVER BLVD. - 04503406003	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4508482306-03/15	501 S. MULBERRY ST. - 04508482306	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015



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46.26
131.31
583.87
39.25
5.39
295.46

23.30
330.63

37.40
18.94

43.18
69.55

26.16
83.32
34.92
86.45
38.87
846.26
27.22
12.24
23.65
165.29
290.67
9.70
9.70



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4521473209-03/15	1011 E. CENTENNIAL AVE. - 04521473209	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4544132006-03/15	S. MADISON ST. - 04544132006	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4549382101-03/15	N. WALNUT ST./ GAGE HSE - 04549382101	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4563842006-03/15	421 E. JACKSON ST./STA.#1 - 04563842006	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4581482504-03/15	1100 S. HOYT AVE./FIREMEN PK. - 04581482504	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4603685704-03/15	300 N. HIGH ST./ LARGE AMT. - 04603685704	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4609412319-03/15	N. MINNETRISTA PKWY. - 04609412319	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4625446101-03/15	650 W. MINNETRISTA BLVD./ LGTS. - 04625446101	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4653961708-03/15	501 E. MCCULLOUGH BLVD. - 04653961708	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4679038705-03/15	900 E. CENTENNIAL AVE. / CNG STATION - 04679038705	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4702061104-03/15	S. MADISON ST. - 04702061104	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4712742800-03/15	S. MADISON ST. - 04712742800	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4719373203-03/15	E. MCCULLOUGH BLVD. - 04719373203	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4762015313-03/15	400 N. HIGH ST./ WYSOR & HIGH - 04762015313	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4765837200-03/15	E. CENTENNIAL / TFL @ WALNUT - 04765837200	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4782162004-03/15	N. MADISON ST./ STL - 04782162004	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4790540506-03/15	1200 S. HOYT AVE. - 04790540506	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4791942008-03/15	308 S. WALNUT ST./ PLAZA LGTS. - 04791942008	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4813406008-03/15	1601 W. WHITE RIVER BLVD. - 04813406008	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4815852001-03/15	300 N. HIGH ST./ OL - 04815852001	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4831473204-03/15	811 E. CENTENNIAL AVE./GAR. - 04831473204	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4878373200-03/15	801 MLK JR. BLVD./LODGE - 04878373200	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4881446100-03/15	E. WYSOR ST. / FLOOD CONT.4 - 04881446100	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4884685209-03/15	W. MAIN ST. - 04884685209	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015
4889062008-03/15	100 N. JEFFERSON ST./ STL - 04889062008	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015



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1,687.37

53.88

19.22

1,051.14

20.57

42,033.16

17.20

122.54

18.97

2,662.82

71.36

38.27

327.11

35.88

21.93

114.43

129.40

39.34

18.47

110.53

1,746.46

77.22

27.13

9.70

8.80



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Vendor	Invoice #	Invoice Date	Invoice Due Date	Invoice Date	Invoice Due Date	Invoice Date	Invoice Due Date	Amount
Vendor 2500 - INDIANA MICHIGAN POWER								
4906577137-03/15	E. MCCULLOUGH BLVD./ DERBY HILL - 04906577137	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015	03/13/2015	9.70
4913685709-03/15	5002 W. KILGORE AVE. - 04913685709	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015	03/13/2015	14.23
4913762003-03/15	S. MADISON ST./ UNDERPASS - 04913762003	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015	03/13/2015	6.65
4929203406-03/15	E. MCCULLOUGH BLVD./ TL - 04929203406	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015	03/13/2015	41.75
4937750703-03/15	1200 S. HOYT AVE./ CITY GAR-2 - 04937750703	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015	03/13/2015	14.58
4959198906-03/15	213 E. WASHINGTON ST. - 04959198906	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015	03/13/2015	44.93
4973206909-03/15	S. LIBERTY ST. - 04973206909	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015	03/13/2015	6.65
4997662004-03/15	601 S. HIGH ST. - 04997662004	Paid by Check #194049	03/02/2015	03/13/2015	03/13/2015	03/13/2015	03/13/2015	83.50
4131898100-03/15	W. RIVERSIDE AVE. - 04131898100	Paid by Check #194049	03/03/2015	03/13/2015	03/13/2015	03/13/2015	03/13/2015	50.10
4182444705-03/15	N. PAULINE AVE./ FLOOD CONT.1 - 04182444705	Paid by Check #194049	03/03/2015	03/13/2015	03/13/2015	03/13/2015	03/13/2015	21.24
4262617303-03/15	W. BETHEL AVE. - 04262617303	Paid by Check #194049	03/03/2015	03/13/2015	03/13/2015	03/13/2015	03/13/2015	19.80
4585691407-03/15	124 S. STRADLING RD. - 04585691407	Paid by Check #194049	03/03/2015	03/13/2015	03/13/2015	03/13/2015	03/13/2015	21.54
4083285702-03/15	300 N. HIGH / CONSOLIDATED BILL - 04083285702	Paid by Check #194049	03/04/2015	03/13/2015	03/13/2015	03/13/2015	03/13/2015	963.76
4851572000-03/15	5150 W. KILGORE AVE./ OL - 04851572000	Paid by Check #194049	03/04/2015	03/13/2015	03/13/2015	03/13/2015	03/13/2015	32.60
4024695704-03/15	5600 W. KILGORE AVE./ REAR - 04024695704	Paid by Check #194049	03/05/2015	03/13/2015	03/13/2015	03/13/2015	03/13/2015	34.15
4157640303-03/15	5120 W. KILGORE AVE. - 04157640303	Paid by Check #194049	03/05/2015	03/13/2015	03/13/2015	03/13/2015	03/13/2015	690.30
4275372003-03/15	S. TILLOTSON AVE. @ MLK BLVD. - 04275372003	Paid by Check #194049	03/05/2015	03/13/2015	03/13/2015	03/13/2015	03/13/2015	14.91
4322572001-03/15	5150 W. KILGORE AVE./ LARGE AMT. - 04322572001	Paid by Check #194049	03/05/2015	03/13/2015	03/13/2015	03/13/2015	03/13/2015	42,664.11
4601572003-03/15	5200 W. KILGORE AVE./ REAR - 04601572003	Paid by Check #194049	03/05/2015	03/13/2015	03/13/2015	03/13/2015	03/13/2015	1,221.21
4760572042-03/15	5120 W. KILGORE AVE. - 04760572042	Paid by Check #194049	03/05/2015	03/13/2015	03/13/2015	03/13/2015	03/13/2015	235.48
Vendor 2500 - INDIANA MICHIGAN POWER Totals						Invoices	109	\$107,915.21
Vendor 11357 - INDIANA OXYGEN COMPANY								
8327487	97552 BEECH GROVE CEMETERY	Paid by Check #194050	01/31/2015	03/13/2015	03/13/2015	03/13/2015	03/13/2015	27.84
Vendor 11357 - INDIANA OXYGEN COMPANY Totals						Invoices	1	\$27.84



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Vendor 79425 - INDIANA SALT SUPPLY 191 CITYOFMUNCIE	Paid by Check #194051	02/21/2015	03/13/2015	03/13/2015	03/13/2015	64,237.50
	Vendor 79425 - INDIANA SALT SUPPLY Totals			Invoices	1	<u>\$64,237.50</u>
Vendor 79366 - JASON WENTZ 3-3-15 POLICE	Paid by Check #194052	03/03/2015	03/13/2015	03/13/2015	03/13/2015	79.41
	Vendor 79366 - JASON WENTZ Totals			Invoices	1	<u>\$79.41</u>
Vendor 77553 - JENSEN BEACH MARKETING, INC. 2839601 FD47305 MFD	Paid by Check #194053	02/28/2015	03/13/2015	03/13/2015	03/13/2015	210.59
	Vendor 77553 - JENSEN BEACH MARKETING, INC. Totals			Invoices	1	<u>\$210.59</u>
Vendor 2790 - JONES LOCKSMITH MARCH 6 2015 MFD	Paid by Check #194054	03/06/2015	03/13/2015	03/13/2015	03/13/2015	6.00
	Vendor 2790 - JONES LOCKSMITH Totals			Invoices	1	<u>\$6.00</u>
Vendor 75416 - JOSH NEWSOME'S TREE SURGERY 02122015 MUNCIE PARKS	Paid by Check #194055	02/12/2015	03/13/2015	03/13/2015	03/13/2015	475.00
	Vendor 75416 - JOSH NEWSOME'S TREE SURGERY Totals			Invoices	1	<u>\$475.00</u>
Vendor 15953 - KIESLER'S POLICE SUPPLY & 00729690 POLICE	Paid by Check #194056	03/02/2015	03/13/2015	03/13/2015	03/13/2015	985.62
	Vendor 15953 - KIESLER'S POLICE SUPPLY & Totals			Invoices	1	<u>\$985.62</u>
Vendor 74109 - KIMBALL-MIDWEST 4079414 ACCT# 23200	Paid by Check #194057	03/04/2015	03/13/2015	03/13/2015	03/13/2015	119.64
	Vendor 74109 - KIMBALL-MIDWEST Totals			Invoices	1	<u>\$119.64</u>
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY S107964347.001 CUST# 87780	Paid by Check #194058	02/27/2015	03/13/2015	03/13/2015	03/13/2015	.56
	Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY Totals			Invoices	1	<u>\$0.56</u>
Vendor 78484 - KOORSEN FIRE & SECURITY, INC. 3450178 03MUN0003 3455637 03MUN0003 3455638 03MUN0003 3461806 #03MUN0003	Paid by Check #194059	02/20/2015	03/13/2015	03/13/2015	03/13/2015	487.50
	Paid by Check #194059	02/27/2015	03/13/2015	03/13/2015	03/13/2015	740.50
	Paid by Check #194059	02/27/2015	03/13/2015	03/13/2015	03/13/2015	406.00
	Paid by Check #194059	03/02/2015	03/13/2015	03/13/2015	03/13/2015	127.60
	Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals			Invoices	4	<u>\$1,761.60</u>
Vendor 10792 - KOORSEN PROTECTION SERV. 3450173 03MUN4194 3450179 03MUN4194 MFD	Paid by Check #194060	02/17/2015	03/13/2015	03/13/2015	03/13/2015	42.77
	Paid by Check #194060	02/17/2015	03/13/2015	03/13/2015	03/13/2015	268.19
	Vendor 10792 - KOORSEN PROTECTION SERV. Totals			Invoices	2	<u>\$310.96</u>



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Vendor 73424 - LAKEMASTER INC.							
021945	PRAIRIE CREEK	Paid by Check #194061	03/04/2015	03/13/2015	03/13/2015	03/13/2015	33.00
		Vendor 73424 - LAKEMASTER INC. Totals			Invoices	1	<u>\$33.00</u>
Vendor 79424 - LINDA HAYES							
15012705	STREET DEPARTMENT	Paid by Check #194062	02/04/2015	03/13/2015	03/13/2015	03/13/2015	105.40
		Vendor 79424 - LINDA HAYES Totals			Invoices	1	<u>\$105.40</u>
Vendor 67940 - LOWE'S HOME CENTERS, INC.							
06226	4794 MFD	Paid by Check #194063	02/24/2015	03/13/2015	03/13/2015	03/13/2015	32.24
923642	ACCT# 9800 055481-0	Paid by Check #194063	03/03/2015	03/13/2015	03/13/2015	03/13/2015	14.16
24346	4794 MFD	Paid by Check #194063	03/04/2015	03/13/2015	03/13/2015	03/13/2015	65.11
22006	9800 0554836	Paid by Check #194063	03/06/2015	03/13/2015	03/13/2015	03/13/2015	24.66
		Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals			Invoices	4	<u>\$136.17</u>
Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR							
J 01576	MUNCIE PARKS	Paid by Check #194064	03/03/2015	03/13/2015	03/13/2015	03/13/2015	826.50
		Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR Totals			Invoices	1	<u>\$826.50</u>
Vendor 78341 - MCGALLIARD GUNS & MORE							
3-9-15	POLICE	Paid by Check #194065	03/09/2015	03/13/2015	03/13/2015	03/13/2015	3,225.00
		Vendor 78341 - MCGALLIARD GUNS & MORE Totals			Invoices	1	<u>\$3,225.00</u>
Vendor 78351 - MICHAEL NICKENS							
2-18-15	POLICE	Paid by Check #194066	02/18/2015	03/13/2015	03/13/2015	03/13/2015	22.84
		Vendor 78351 - MICHAEL NICKENS Totals			Invoices	1	<u>\$22.84</u>
Vendor 72038 - MR. ROOTER							
37344	MUNCIE ANIMAL SHELTER	Paid by Check #194067	03/03/2015	03/13/2015	03/13/2015	03/13/2015	415.90
		Vendor 72038 - MR. ROOTER Totals			Invoices	1	<u>\$415.90</u>
Vendor 68634 - MUNCIE SANITARY DISTRICT							
213426	1412 W MEMORIAL - 10/28/14	Paid by Check #194068	10/28/2014	03/13/2015	03/13/2015	03/13/2015	2,134.26
64024	1901 N MILTON	Paid by Check #194068	03/09/2015	03/13/2015	03/13/2015	03/13/2015	640.24
		Vendor 68634 - MUNCIE SANITARY DISTRICT Totals			Invoices	2	<u>\$2,774.50</u>
Vendor 77334 - NAPA - RIDGE CO.							
252346	ACCT# 56520	Paid by Check #194069	02/24/2015	03/13/2015	03/13/2015	03/13/2015	79.52
252899	56460 MFD	Paid by Check #194069	03/02/2015	03/13/2015	03/13/2015	03/13/2015	15.25
253064	ACCT# 56520	Paid by Check #194069	03/03/2015	03/13/2015	03/13/2015	03/13/2015	62.75
253219	ACCT# 56520	Paid by Check #194069	03/04/2015	03/13/2015	03/13/2015	03/13/2015	124.95
253494	ACCT# 56520	Paid by Check #194069	03/06/2015	03/13/2015	03/13/2015	03/13/2015	96.95
		Vendor 77334 - NAPA - RIDGE CO. Totals			Invoices	5	<u>\$379.42</u>



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Vendor 77314 - NEW WORLD SYSTEMS 040813	CUST# MUN1570 NWS MAINTENANCE	Paid by Check #194070	03/15/2015	03/13/2015	03/13/2015	03/13/2015	65,770.00
		Vendor 77314 - NEW WORLD SYSTEMS Totals			Invoices	1	<u>\$65,770.00</u>
Vendor 78781 - NICHOLAS VOLLMAR 2-15-15	POLICE	Paid by Check #194071	02/15/2015	03/13/2015	03/13/2015	03/13/2015	67.06
		Vendor 78781 - NICHOLAS VOLLMAR Totals			Invoices	1	<u>\$67.06</u>
Vendor 15312 - NORTHWEST TOWING & RECOVERY 391878	POLICE	Paid by Check #194072	02/27/2015	03/13/2015	03/13/2015	03/13/2015	65.00
		Vendor 15312 - NORTHWEST TOWING & RECOVERY Totals			Invoices	1	<u>\$65.00</u>
Vendor 79428 - NORTHWESTERN UNIVERSITY 4339	POLICE	Paid by Check #194073	01/22/2015	03/13/2015	03/13/2015	03/13/2015	1,100.00
		Vendor 79428 - NORTHWESTERN UNIVERSITY Totals			Invoices	1	<u>\$1,100.00</u>
Vendor 67896 - OXLEY SOFTWATER COMPANY 3431	#5136	Paid by Check #194074	01/26/2015	03/13/2015	03/13/2015	03/13/2015	4.00
2-25-14	POLICE	Paid by Check #194074	02/25/2015	03/13/2015	03/13/2015	03/13/2015	8.00
3661	#5136	Paid by Check #194074	02/25/2015	03/13/2015	03/13/2015	03/13/2015	14.50
		Vendor 67896 - OXLEY SOFTWATER COMPANY Totals			Invoices	3	<u>\$26.50</u>
Vendor 77734 - PALMER POWER & TRUCK EQUIPMENT PT54350	CUST# 213	Paid by Check #194075	02/23/2015	03/13/2015	03/13/2015	03/13/2015	45.99
		Vendor 77734 - PALMER POWER & TRUCK EQUIPMENT Totals			Invoices	1	<u>\$45.99</u>
Vendor 79421 - PARTSMATER 20871419	CUST# PM342338	Paid by Check #194076	02/25/2015	03/13/2015	03/13/2015	03/13/2015	184.71
		Vendor 79421 - PARTSMATER Totals			Invoices	1	<u>\$184.71</u>
Vendor 77459 - PATHSTONE HOUSING CORP OF IN PS022515	CD- FY2014 HOLISTIC #9	Paid by Check #194077	03/06/2015	03/13/2015	03/13/2015	03/13/2015	1,281.82
PS030915	CD- 723 W MAIN EXPENSE	Paid by Check #194077	03/09/2015	03/13/2015	03/13/2015	03/13/2015	26,893.11
		Vendor 77459 - PATHSTONE HOUSING CORP OF IN Totals			Invoices	2	<u>\$28,174.93</u>
Vendor 77007 - PATRIOT SIGNAL 1277	POLICE	Paid by Check #194078	02/27/2015	03/13/2015	03/13/2015	03/13/2015	90.00
1278	POLICE	Paid by Check #194078	03/03/2015	03/13/2015	03/13/2015	03/13/2015	135.00
1279	POLICE	Paid by Check #194078	03/04/2015	03/13/2015	03/13/2015	03/13/2015	135.00
		Vendor 77007 - PATRIOT SIGNAL Totals			Invoices	3	<u>\$360.00</u>



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Vendor 70094 - PETTY CASH - PRAIRIE CREEK RES									
415.00-03102015	PRAIRIE CREEK PETTY CASH REIMB	Paid by Check #194079	03/10/2015	03/13/2015	03/13/2015		03/13/2015	415.00	
Vendor 70094 - PETTY CASH - PRAIRIE CREEK RES Totals							Invoices	1	\$415.00
Vendor 15660 - QUILL CORP.									
1817170	C3988705 MFD	Paid by Check #194080	02/25/2015	03/13/2015	03/13/2015		03/13/2015	561.45	
1833488	C3988705 MFD	Paid by Check #194080	02/26/2015	03/13/2015	03/13/2015		03/13/2015	19.96	
1834917	C3988705 MFD	Paid by Check #194080	02/26/2015	03/13/2015	03/13/2015		03/13/2015	6.58	
1897990	C3988705 MFD	Paid by Check #194080	02/27/2015	03/13/2015	03/13/2015		03/13/2015	151.96	
1916843	C3988705	Paid by Check #194080	02/27/2015	03/13/2015	03/13/2015		03/13/2015	6.58	
Vendor 15660 - QUILL CORP. Totals							Invoices	5	\$746.53
Vendor 78601 - RISK MANAGEMENT SERVICES COMPANY									
1990102-FEB15	WC - ESCROW BILLING - FEB 2015	Paid by Check #194082	03/05/2015	03/13/2015	03/13/2015		03/13/2015	19,901.02	
87500 - FEB15	WC - ADMINISTRATION FEES - FEB 2015	Paid by Check #194081	03/05/2015	03/13/2015	03/13/2015		03/13/2015	875.00	
Vendor 78601 - RISK MANAGEMENT SERVICES COMPANY Totals							Invoices	2	\$20,776.02
Vendor 78432 - SECAP FINANCE									
2090977-FB15	CITYOFMUNCIE - FEB 2015	Paid by Check #194083	03/03/2015	03/13/2015	03/13/2015		03/13/2015	253.62	
Vendor 78432 - SECAP FINANCE Totals							Invoices	1	\$253.62
Vendor 72956 - SELKING INTERNATIONAL									
M-250610020	CUST# 03950	Paid by Check #194084	03/02/2015	03/13/2015	03/13/2015		03/13/2015	46.93	
Vendor 72956 - SELKING INTERNATIONAL Totals							Invoices	1	\$46.93
Vendor 15293 - SMITHS A1 LAWN & GARDEN, INC.									
1208	BEECH GROVE CEMETERY	Paid by Check #194085	02/27/2015	03/13/2015	03/13/2015		03/13/2015	425.64	
Vendor 15293 - SMITHS A1 LAWN & GARDEN, INC. Totals							Invoices	1	\$425.64
Vendor 78749 - SOIL AND MATERIAL ENGINEER, INC.									
56603	PROJ#066338.00-CITYOFMUNCIE -USEPABRWN.GRANT-HAZSUBASSESS	Paid by Check #194086	03/02/2015	03/13/2015	03/13/2015		03/13/2015	4,542.31	
Vendor 78749 - SOIL AND MATERIAL ENGINEER, INC. Totals							Invoices	1	\$4,542.31
Vendor 78356 - STAR / CARDMEMBER SERVICE									
9143-02/2015	BELL EDWARD	Paid by Check #194087	02/20/2015	02/13/2015	02/13/2015		03/13/2015	1,498.71	
9184 FEB 2015	WRIGHT, HARVEY	Paid by Check #194087	02/20/2015	03/13/2015	03/13/2015		03/13/2015	871.26	
9192-2-2015	GREGORY, IVAN D	Paid by Check #194087	02/20/2015	03/13/2015	03/13/2015		03/13/2015	3,122.67	
9200 - 02/2015	PHILIP PECKINPAUGH	Paid by Check #194087	02/20/2015	03/13/2015	03/13/2015		03/13/2015	52.36	
Vendor 78356 - STAR / CARDMEMBER SERVICE Totals							Invoices	4	\$5,545.00



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Vendor 3580 - THE STAR PRESS								
S6189027	MUNCIE STREET DEPARTMENT	Paid by Check #194088	02/25/2015	03/13/2015	03/13/2015	03/13/2015	8.71	
676343	ACCNT #61025	Paid by Check #194089	03/09/2015	03/13/2015	03/13/2015	03/13/2015	226.31	
Vendor 3580 - THE STAR PRESS Totals						Invoices	2	<hr/> \$235.02
Vendor 77428 - THERESA BROWN								
3-4-15	POLICE	Paid by Check #194090	03/04/2015	03/13/2015	03/13/2015	03/13/2015	224.19	
Vendor 77428 - THERESA BROWN Totals						Invoices	1	<hr/> \$224.19
Vendor 70 - THOMAS BUSINESS CENTER								
340072	city clerk	Paid by Check #194091	02/13/2015	03/13/2015	03/13/2015	03/13/2015	12.98	
340239	MUNCIE MAYOR'S OFFICE	Paid by Check #194091	02/23/2015	03/13/2015	03/13/2015	03/13/2015	387.99	
340249	MUNCIE STREET DEPARTMENT	Paid by Check #194091	02/24/2015	03/13/2015	03/13/2015	03/13/2015	50.38	
340267	POLICE	Paid by Check #194091	02/24/2015	03/13/2015	03/13/2015	03/13/2015	30.55	
340306	POLICE	Paid by Check #194091	02/25/2015	03/13/2015	03/13/2015	03/13/2015	97.65	
340347	POLICE	Paid by Check #194091	02/27/2015	03/13/2015	03/13/2015	03/13/2015	72.34	
Vendor 70 - THOMAS BUSINESS CENTER Totals						Invoices	6	<hr/> \$651.89
Vendor 74367 - THYSSENKRUPP ELEVATOR CORP.								
5000306435	CITYOFMUNCIE	Paid by Check #194092	03/03/2015	03/13/2015	03/13/2015	03/13/2015	78.75	
Vendor 74367 - THYSSENKRUPP ELEVATOR CORP. Totals						Invoices	1	<hr/> \$78.75
Vendor 920 - TOM CHERRY MUFFLERS								
169622	POLICE	Paid by Check #194093	03/04/2015	03/13/2015	03/13/2015	03/13/2015	380.88	
169632	POLICE	Paid by Check #194093	03/05/2015	03/13/2015	03/13/2015	03/13/2015	118.10	
Vendor 920 - TOM CHERRY MUFFLERS Totals						Invoices	2	<hr/> \$498.98
Vendor 77955 - TYLER SWAIN								
2-18-15	POLICE	Paid by Check #194094	02/18/2015	03/13/2015	03/13/2015	03/13/2015	23.49	
Vendor 77955 - TYLER SWAIN Totals						Invoices	1	<hr/> \$23.49
Vendor 74704 - U.S. HEALTHWORKS MEDICAL GROUP OF INDIANA, PC								
0184743-IN	POLICE	Paid by Check #194095	02/27/2015	03/13/2015	03/13/2015	03/13/2015	886.00	
0185207-IN	POLICE	Paid by Check #194095	03/03/2015	03/13/2015	03/13/2015	03/13/2015	354.00	
Vendor 74704 - U.S. HEALTHWORKS MEDICAL GROUP OF INDIANA, PC Totals						Invoices	2	<hr/> \$1,240.00
Vendor 75397 - U.S. UNIFORM AND SUPPLY								
99235	POLICE	Paid by Check #194096	03/03/2015	03/13/2015	03/13/2015	03/13/2015	377.95	
Vendor 75397 - U.S. UNIFORM AND SUPPLY Totals						Invoices	1	<hr/> \$377.95
Vendor 8700 - VECTREN ENERGY DELIVERY								
4195768157-03/15	900 E. CENTENNIAL - CNG / 026213504195768157	Paid by Check #194097	03/05/2015	03/13/2015	03/13/2015	03/13/2015	2,151.35	
6305318846-03/15	5150 W. KILGORE AVE./UNIT BB - 026212846305318846	Paid by Check #194097	03/05/2015	03/13/2015	03/13/2015	03/13/2015	1,993.53	



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Vendor 8700 - VECTREN ENERGY DELIVERY								
6715154510-03/15	300 N. HIGH ST./CITY HALL - 026000226715154510	Paid by Check #194097	03/05/2015	03/13/2015	03/13/2015	03/13/2015	1,289.64	
0575500826-03/15	5150 W. KILGORE AVE./BLDG. RS - 026006680575500826	Paid by Check #194097	03/06/2015	03/13/2015	03/13/2015	03/13/2015	566.14	
1535499228-03/15	5120 W. KILGORE AVE. - 026000591535499228	Paid by Check #194097	03/06/2015	03/13/2015	03/13/2015	03/13/2015	345.88	
1665041443-03/15	5150 W. KILGORE AVE./SC - 026002481665041443	Paid by Check #194097	03/06/2015	03/13/2015	03/13/2015	03/13/2015	2,185.04	
2245374302-03/15	5790 W. KILGORE AVE. - 026003162245374302	Paid by Check #194097	03/06/2015	03/13/2015	03/13/2015	03/13/2015	1,279.36	
2445318811-03/15	1400 W. KILGORE AVE./OFF. - 02600822445318811	Paid by Check #194097	03/06/2015	03/13/2015	03/13/2015	03/13/2015	376.37	
4565485213-03/15	1400 W. KILGORE AVE. - 026005124565485213	Paid by Check #194097	03/06/2015	03/13/2015	03/13/2015	03/13/2015	310.61	
5685374276-03/15	5130 W. KILGORE AVE. - 026004915685374276	Paid by Check #194097	03/06/2015	03/13/2015	03/13/2015	03/13/2015	178.63	
Vendor 8700 - VECTREN ENERGY DELIVERY Totals						Invoices	10	\$10,676.55
Vendor 72772 - WALLINGFORD COFFEE								
504190	POLICE	Paid by Check #194098	03/05/2015	03/13/2015	03/13/2015	03/13/2015	29.60	
504368	000053301 - MUNCIE MAYORS OFFICE	Paid by Check #194098	03/05/2015	03/13/2015	03/13/2015	03/13/2015	29.75	
Vendor 72772 - WALLINGFORD COFFEE Totals						Invoices	2	\$59.35
Vendor 79314 - WAUSAU TILE, INC.								
475452	51221420 - CITYOFMUNCIE	Paid by Check #194099	12/17/2014	03/13/2015	03/13/2015	03/13/2015	9,891.00	
Vendor 79314 - WAUSAU TILE, INC. Totals						Invoices	1	\$9,891.00
Vendor 10289 - WEBER OFFICE EQUIPMENT								
150302-0023	CITYOMUNCIE- TIMECLOCKSERVICE	Paid by Check #194100	03/03/2015	03/13/2015	03/13/2015	03/13/2015	521.70	
150304-0017	POLICE	Paid by Check #194100	03/03/2015	03/13/2015	03/13/2015	03/13/2015	95.00	
Vendor 10289 - WEBER OFFICE EQUIPMENT Totals						Invoices	2	\$616.70
Vendor 75861 - WELLS FARGO FINANCIAL LEASING								
5001967217	603-0109546 - MAR 2015	Paid by Check #194101	03/02/2015	03/13/2015	03/13/2015	03/13/2015	2,221.84	
Vendor 75861 - WELLS FARGO FINANCIAL LEASING Totals						Invoices	1	\$2,221.84
Vendor 76508 - WHITE SPOT COIN LAUNDRY								
3-3-15	POLICE	Paid by Check #194102	03/03/2015	03/13/2015	03/13/2015	03/13/2015	130.00	
Vendor 76508 - WHITE SPOT COIN LAUNDRY Totals						Invoices	1	\$130.00
Vendor 77918 - WIMMER MANUFACTURING								
2215	BEECH GROVE CEMETERY	Paid by Check #194103	02/28/2015	03/13/2015	03/13/2015	03/13/2015	800.00	
Vendor 77918 - WIMMER MANUFACTURING Totals						Invoices	1	\$800.00



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Vendor 79401 - WORKWEAR EXPRESS, LLC								
796032	MUNCIE STREET DEPARTMENT	Paid by Check #194104	02/20/2015	03/13/2015	03/13/2015		03/13/2015	240.00
796038	MUNCIE STREET DEPARTMENT	Paid by Check #194104	03/03/2015	03/13/2015	03/13/2015		03/13/2015	84.98
		Vendor 79401 - WORKWEAR EXPRESS, LLC Totals				Invoices	2	<u>\$324.98</u>
Vendor 79315 - ZIEBART								
86629	POLICE	Paid by Check #194105	03/03/2015	03/13/2015	03/13/2015		03/13/2015	386.25
		Vendor 79315 - ZIEBART Totals				Invoices	1	<u>\$386.25</u>
		Grand Totals				Invoices	345	<u><u>\$443,224.68</u></u>