



Accounts Payable Invoice Report

Payment Date Range 05/04/15 - 05/08/15
 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 78247 - AMERICAN PEST PROFESSIONALS, INC.										
264910	MUNCIE ANIMAL SHELTER	Paid by Check #195177		04/28/2015	05/08/2015	05/08/2015		05/08/2015	30.00	
							Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals	Invoices	1	<u>\$30.00</u>
Vendor 79195 - AT&T GLOBAL SERVICES										
IN293301	0703000002394-CITYOFMUNCIE	Paid by Check #195178		04/22/2015	05/08/2015	05/08/2015		05/08/2015	1,089.11	
							Vendor 79195 - AT&T GLOBAL SERVICES Totals	Invoices	1	<u>\$1,089.11</u>
Vendor 73157 - BENDLE LAWN EQUIPMENT, INC.										
296923	ACCT# 7474848	Paid by Check #195179		04/23/2015	05/08/2015	05/08/2015		05/08/2015	54.18	
							Vendor 73157 - BENDLE LAWN EQUIPMENT, INC. Totals	Invoices	1	<u>\$54.18</u>
Vendor 71085 - BUTLER FAIRMAN AND SEUFERT										
73213	DES #0501033 Preliminary Engineering	Paid by Check #195223		05/08/2015	05/08/2015	05/08/2015		05/08/2015	3,900.00	
							Vendor 71085 - BUTLER FAIRMAN AND SEUFERT Totals	Invoices	1	<u>\$3,900.00</u>
Vendor 3850 - CARQUEST/NIXONS										
1597-404790	CUST# 162370	Paid by Check #195180		04/22/2015	05/08/2015	04/29/2015		05/08/2015	34.30	
1597-404826	CUST# 162370	Paid by Check #195180		04/23/2015	05/08/2015	04/29/2015		05/08/2015	19.94	
1597-404954	CUST# 162370	Paid by Check #195180		04/24/2015	05/08/2015	04/29/2015		05/08/2015	106.68	
1597-404961	CUST# 162370	Paid by Check #195180		04/24/2015	05/08/2015	04/29/2015		05/08/2015	38.62	
1597-405149	CUST# 162370	Paid by Check #195180		04/28/2015	05/08/2015	04/29/2015		05/08/2015	14.77	
1597-405182	CUST# 162370	Paid by Check #195180		04/28/2015	05/08/2015	04/29/2015		05/08/2015	79.00	
1597-405305	CUST# 162370	Paid by Check #195180		04/29/2015	05/08/2015	05/08/2015		05/08/2015	14.60	
1597-405378	CUST# 162370	Paid by Check #195180		04/30/2015	05/08/2015	05/08/2015		05/08/2015	14.60	
1597-404569	BLDG COM - WEED PROG	Paid by Check #195180		05/01/2015	05/08/2015	05/08/2015		05/08/2015	110.29	
1597-404573	BLDG COM - WEED PROG	Paid by Check #195180		05/01/2015	05/08/2015	05/08/2015		05/08/2015	23.38	
1597-405148	BLDG COM - WEED PROG	Paid by Check #195180		05/01/2015	05/08/2015	05/08/2015		05/08/2015	102.89	
1597-405315	BLDG COM - WEED PROG	Paid by Check #195180		05/01/2015	05/08/2015	05/08/2015	04/30/2015	05/08/2015	11.89	
							Vendor 3850 - CARQUEST/NIXONS Totals	Invoices	12	<u>\$570.96</u>
Vendor 73810 - CINTAS CORP #716										
716357276	ACCT# 01179	Paid by Check #195181		04/28/2015	05/08/2015	04/29/2015		05/08/2015	25.68	
							Vendor 73810 - CINTAS CORP #716 Totals	Invoices	1	<u>\$25.68</u>
Vendor 900 - COOPER TIRE & AUTO SERV.										
000603727	POLICE	Paid by Check #195182		04/28/2015	05/08/2015	05/08/2015		05/08/2015	505.48	
							Vendor 900 - COOPER TIRE & AUTO SERV. Totals	Invoices	1	<u>\$505.48</u>
Vendor 78230 - DELAWARE ADVANCEMENT CORPORATION										
042815-2	CITYOFMUNCIE-REGIONALCITIESINITIATIVE	Paid by Check #195183		04/28/2015	05/08/2015	05/08/2015		05/08/2015	50,000.00	
							Vendor 78230 - DELAWARE ADVANCEMENT CORPORATION Totals	Invoices	1	<u>\$50,000.00</u>



Accounts Payable Invoice Report

Payment Date Range 05/04/15 - 05/08/15
 Report By Vendor - Invoice
 Summary Listing

Vendor 1380 - DELAWARE COUNTY TREASURER							
4409012-2015	SPRING/FALL2015PROPTAXES-CITYOFMUNCIE	Paid by Check #195184	04/30/2015	05/08/2015	05/08/2015	05/08/2015	44,090.12
		Vendor 1380 - DELAWARE COUNTY TREASURER Totals				Invoices	1
							\$44,090.12
Vendor 79480 - DELLEN FORD LINCOLN							
5035624	MUNCIE STREET DEPARTMENT	Paid by Check #195185	04/23/2015	05/08/2015	05/08/2015	05/08/2015	280.48
641588	POLICE	Paid by Check #195185	04/24/2015	05/08/2015	05/08/2015	05/08/2015	103.99
641825	POLICE	Paid by Check #195185	04/24/2015	05/08/2015	05/08/2015	05/08/2015	54.95
5035675	POLICE	Paid by Check #195185	04/27/2015	05/08/2015	05/08/2015	05/08/2015	58.70
641778	POLICE	Paid by Check #195185	04/28/2015	05/08/2015	05/08/2015	05/08/2015	936.12
641889	POLICE	Paid by Check #195185	04/28/2015	05/08/2015	05/08/2015	05/08/2015	99.00
641891	POLICE	Paid by Check #195185	04/28/2015	05/08/2015	05/08/2015	05/08/2015	99.00
		Vendor 79480 - DELLEN FORD LINCOLN Totals				Invoices	7
							\$1,632.24
Vendor 67702 - E & B PAVING INC.							
19070	ACCT# 1335	Paid by Check #195186	04/24/2015	05/08/2015	04/29/2015	05/08/2015	4,478.76
		Vendor 67702 - E & B PAVING INC. Totals				Invoices	1
							\$4,478.76
Vendor 1554 - ELITE BUSINESS FORMS							
160044	MFD	Paid by Check #195187	04/27/2015	05/08/2015	05/08/2015	05/08/2015	390.00
		Vendor 1554 - ELITE BUSINESS FORMS Totals				Invoices	1
							\$390.00
Vendor 79398 - EVENS TIME, INC.							
100048-0415	CITYOFMUNCIE - APRIL 2015 - METERS	Paid by Check #195188	05/01/2015	05/08/2015	05/08/2015	05/08/2015	1,040.00
		Vendor 79398 - EVENS TIME, INC. Totals				Invoices	1
							\$1,040.00
Vendor 12008 - FASTENAL COMPANY							
INMUN142376	CUST# INMUN0032	Paid by Check #195189	04/22/2015	05/08/2015	04/29/2015	05/08/2015	23.09
		Vendor 12008 - FASTENAL COMPANY Totals				Invoices	1
							\$23.09
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS							
16728	MUNCIE ANIMAL SHELTER	Paid by Check #195190	04/28/2015	05/08/2015	05/08/2015	05/08/2015	211.12
		Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals				Invoices	1
							\$211.12
Vendor 78520 - FOISTER'S FLOWERS & GIFTS							
096153-1	POLICE	Paid by Check #195191	04/22/2015	05/08/2015	05/08/2015	05/08/2015	57.95
096153-2	POLICE	Paid by Check #195191	04/22/2015	05/08/2015	05/08/2015	05/08/2015	50.00
		Vendor 78520 - FOISTER'S FLOWERS & GIFTS Totals				Invoices	2
							\$107.95
Vendor 77015 - GLOBAL GOV'T/ED							
J99430190101	POLICE	Paid by Check #195192	04/22/2015	05/08/2015	05/08/2015	05/08/2015	102.00
		Vendor 77015 - GLOBAL GOV'T/ED Totals				Invoices	1
							\$102.00



Accounts Payable Invoice Report

Payment Date Range 05/04/15 - 05/08/15
 Report By Vendor - Invoice
 Summary Listing

Vendor	Invoice #	Description	Check #	Invoice Date	Payment Date	Due Date	Invoice Date	Amount
Vendor 71872 - GRAINGER, INC.								
9720871723	ACCT# 844030858	Paid by Check #195193		04/21/2015	05/08/2015	04/29/2015	05/08/2015	53.66
		Vendor 71872 - GRAINGER, INC. Totals				Invoices	1	<u>\$53.66</u>
Vendor 73519 - GREENS FORK ALIGNMENT & SERV.								
109394	ACCT# 164900130	Paid by Check #195194		04/22/2015	05/08/2015	04/29/2015	05/08/2015	637.48
109604	ACCT# 164900130	Paid by Check #195194		04/30/2015	05/08/2015	05/08/2015	05/08/2015	72.09
		Vendor 73519 - GREENS FORK ALIGNMENT & SERV. Totals				Invoices	2	<u>\$709.57</u>
Vendor 12097 - H & H REBUILDING								
10009	BLDG COMM - WEED PROG	Paid by Check #195195		05/01/2015	05/08/2015	05/08/2015	05/08/2015	138.00
		Vendor 12097 - H & H REBUILDING Totals				Invoices	1	<u>\$138.00</u>
Vendor 76781 - HANSON BEVERAGE SERVICE								
231000	018546 - MUNCIE MAYORS OFFICE	Paid by Check #195196		04/30/2015	05/08/2015	05/08/2015	05/08/2015	6.25
		Vendor 76781 - HANSON BEVERAGE SERVICE Totals				Invoices	1	<u>\$6.25</u>
Vendor 68682 - IMI IRVING MATERIALS, INC.								
70094453	CUST# 88062	Paid by Check #195197		04/24/2015	05/08/2015	05/08/2015	05/08/2015	66.24
		Vendor 68682 - IMI IRVING MATERIALS, INC. Totals				Invoices	1	<u>\$66.24</u>
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES								
1FDAF56P65ED3538	1FDAF56P65ED35385	Paid by Check #195198		05/01/2015	05/08/2015	05/08/2015	05/08/2015	15.00
		Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES Totals				Invoices	1	<u>\$15.00</u>
Vendor 2500 - INDIANA MICHIGAN POWER								
4027825803-04/15	7801 S. CO.RD. 560 E. - 04027825803	Paid by Check #195224		04/27/2015	05/08/2015	05/08/2015	05/08/2015	217.79
4316142506-04/15	7801 S. CO.RD. 560 E./ WORK BARN - 04316142506	Paid by Check #195224		04/27/2015	05/08/2015	05/08/2015	05/08/2015	55.45
4347142509-04/15	7801 S. CO.RD. 560 E./ CAMPGROUND - 04347142509	Paid by Check #195224		04/27/2015	05/08/2015	05/08/2015	05/08/2015	562.64
4384142503-04/15	7801 S. CO.RD. 560 E./ RESTRM. BY OFF. - 04384142503	Paid by Check #195224		04/27/2015	05/08/2015	05/08/2015	05/08/2015	878.57
4575173119-04/15	7801 S. CO.RD. 560 E. - 04575173119	Paid by Check #195224		04/27/2015	05/08/2015	05/08/2015	05/08/2015	9.70
4626142501-04/15	7801 S. CO.RD. 560 E./ TICKET HSE-RAMP - 04626142501	Paid by Check #195224		04/27/2015	05/08/2015	05/08/2015	05/08/2015	132.36
4694142508-04/15	7801 S. CO.RD. 560 E./ SHELTER HOUSE - 04694142508	Paid by Check #195224		04/27/2015	05/08/2015	05/08/2015	05/08/2015	9.70
4736196314-04/15	7801 S. CO.RD. 560 E. - 04736196314	Paid by Check #195224		04/27/2015	05/08/2015	05/08/2015	05/08/2015	9.70
4785142508-04/15	7801 S. CO.RD. 560 E. / WORK HDQT. - 04785142508	Paid by Check #195224		04/27/2015	05/08/2015	05/08/2015	05/08/2015	91.52



Accounts Payable Invoice Report

Payment Date Range 05/04/15 - 05/08/15
 Report By Vendor - Invoice
 Summary Listing

Vendor	Invoice #	Invoice Date	Payment Date	Invoice Date	Invoice Date	Invoice Date	Amount	
Vendor 2500 - INDIANA MICHIGAN POWER								
4845142506-04/15	7801 S. CO.RD. 560 E./ WELL - 04845142506	Paid by Check #195224	04/27/2015	05/08/2015	05/08/2015	05/08/2015	58.84	
4848409407-04/15	S. COUNTY RD. 475 E./ MODEL BOAT CLUB - 04848409407	Paid by Check #195224	04/27/2015	05/08/2015	05/08/2015	05/08/2015	109.19	
4938578004-04/15	7801 S. CO.RD. 560 E./ BOAT LAUNCH - 04938578004	Paid by Check #195224	04/27/2015	05/08/2015	05/08/2015	05/08/2015	49.27	
4067487209-04/15	7801 S. CO.RD. 560 E./ ENDUR. BLDG. - 04067487209	Paid by Check #195224	04/28/2015	05/08/2015	05/08/2015	05/08/2015	266.88	
4121152104-04/15	S. MADISON ST. - 04121152104	Paid by Check #195199	04/28/2015	05/08/2015	05/08/2015	05/08/2015	43.25	
4160296705-04/15	3700 E. NANCI LN. - 04160296705	Paid by Check #195199	04/28/2015	05/08/2015	05/08/2015	05/08/2015	20.66	
4201375807-04/15	S. MADISON ST. - 04201375807	Paid by Check #195199	04/28/2015	05/08/2015	05/08/2015	05/08/2015	54.01	
4336876604-04/15	2101 E. 23RD. ST. @ MOCK - 04336876604	Paid by Check #195199	04/28/2015	05/08/2015	05/08/2015	05/08/2015	40.73	
4402636502-04/15	1499 E. 29TH ST. - 04402636502	Paid by Check #195199	04/28/2015	05/08/2015	05/08/2015	05/08/2015	17.76	
4430922502-04/15	S. COUNTY RD. 475 E. - 04430922502	Paid by Check #195224	04/28/2015	05/08/2015	05/08/2015	05/08/2015	9.91	
4621081506-04/15	7801 S. CO.RD. 560 E. / HSE BATH - 04621081506	Paid by Check #195224	04/28/2015	05/08/2015	05/08/2015	05/08/2015	337.32	
4657142503-04/15	7801 S. CO.RD. 560 E./ CAMPGR. BATH HSE. - 04657142503	Paid by Check #195224	04/28/2015	05/08/2015	05/08/2015	05/08/2015	454.37	
4766217600-04/15	1003 E. 20TH ST. - 04766217600	Paid by Check #195199	04/28/2015	05/08/2015	05/08/2015	05/08/2015	8.60	
4834851703-04/15	S. MADISON ST. - 04834851703	Paid by Check #195199	04/28/2015	05/08/2015	05/08/2015	05/08/2015	31.51	
4941188809-04/15	S. MADISON ST. - 04941188809	Paid by Check #195199	04/28/2015	05/08/2015	05/08/2015	05/08/2015	38.21	
4967500606-04/15	7801 S. CO.RD. 560 E./ RV PK PUMP HOUSE - 04967500606	Paid by Check #195224	04/28/2015	05/08/2015	05/08/2015	05/08/2015	226.85	
Vendor 2500 - INDIANA MICHIGAN POWER Totals						Invoices	25	\$3,734.79
Vendor 79356 - INK@PAPER, INC.								
04292015-1	CITYOFMUNCIE-LETTERHEAD	Paid by Check #195200	04/29/2015	05/08/2015	05/08/2015	05/08/2015	295.00	
Vendor 79356 - INK@PAPER, INC. Totals						Invoices	1	\$295.00
Vendor 2790 - JONES LOCKSMITH								
042715	POLICE	Paid by Check #195201	04/28/2015	05/08/2015	05/08/2015	05/08/2015	75.00	
Vendor 2790 - JONES LOCKSMITH Totals						Invoices	1	\$75.00
Vendor 2960 - KNAPP SUPPLY								
2816563	CUST# 444	Paid by Check #195202	04/28/2015	05/08/2015	04/29/2015	05/08/2015	30.27	
Vendor 2960 - KNAPP SUPPLY Totals						Invoices	1	\$30.27
Vendor 67940 - LOWE'S HOME CENTERS, INC.								
08658	4810-MUNCIESTREETDEPT/RANDYJUS TICE	Paid by Check #195203	03/27/2015	05/08/2015	05/08/2015	05/08/2015	79.22	



Accounts Payable Invoice Report

Payment Date Range 05/04/15 - 05/08/15
 Report By Vendor - Invoice
 Summary Listing

Vendor 67940 - LOWE'S HOME CENTERS, INC.								
27228	4810- MUNCIE STREET DEPT/RANDYJUS TICE	Paid by Check #195203	04/23/2015	05/08/2015	05/08/2015		05/08/2015	73.02
928664	4810- MUNCIE STREET DEPT/RANDYJUS TICE	Paid by Check #195203	04/24/2015	05/08/2015	05/08/2015		05/08/2015	11.31
35238	4794 MFD	Paid by Check #195203	04/30/2015	05/08/2015	05/08/2015		05/08/2015	426.55
9316565	ACCT# 9800 055481-0	Paid by Check #195203	04/30/2015	05/08/2015	05/08/2015		05/08/2015	81.77
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals						Invoices	5	<u>\$671.87</u>
Vendor 73668 - MENARDS								
92180	ACCT# 31380311	Paid by Check #195204	04/23/2015	05/08/2015	04/29/2015		05/08/2015	24.97
Vendor 73668 - MENARDS Totals						Invoices	1	<u>\$24.97</u>
Vendor 12365 - MICHAEL TODD & COMPANY, INC.								
146764	CUST# 7320	Paid by Check #195205	04/28/2015	05/08/2015	05/08/2015		05/08/2015	75.77
Vendor 12365 - MICHAEL TODD & COMPANY, INC. Totals						Invoices	1	<u>\$75.77</u>
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING								
204800	REIMB - 512 ARRESTS @ 4.00 EA - APR 15	Paid by Check #195206	04/27/2015	05/08/2015	05/08/2015		05/08/2015	2,048.00
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING Totals						Invoices	1	<u>\$2,048.00</u>
Vendor 77334 - NAPA - RIDGE CO.								
258658	ACCT# 56520	Paid by Check #195207	04/22/2015	05/08/2015	04/29/2015		05/08/2015	42.13
258688	ACCT# 56520	Paid by Check #195207	04/22/2015	05/08/2015	04/29/2015		05/08/2015	72.84
258787	ACCT# 56520	Paid by Check #195207	04/23/2015	05/08/2015	04/29/2015		05/08/2015	49.48
258828	ACCT# 56520	Paid by Check #195207	04/23/2015	05/08/2015	04/29/2015		05/08/2015	18.77
258854	ACCT# 56520	Paid by Check #195207	04/23/2015	05/08/2015	04/29/2015		05/08/2015	13.14
258906	ACCT# 56520	Paid by Check #195207	04/24/2015	05/08/2015	04/29/2015		05/08/2015	(13.14)
258933	ACCT3 56520	Paid by Check #195207	04/24/2015	05/08/2015	04/29/2015		05/08/2015	165.92
Vendor 77334 - NAPA - RIDGE CO. Totals						Invoices	7	<u>\$349.14</u>
Vendor 75964 - NICHOLAS L. GIBBS								
51515	MUNCIE STREET DEPARTMENT	Paid by Check #195225	05/05/2015	05/08/2015	05/08/2015		05/08/2015	12,700.00
Vendor 75964 - NICHOLAS L. GIBBS Totals						Invoices	1	<u>\$12,700.00</u>
Vendor 77007 - PATRIOT SIGNAL								
1291	MFD	Paid by Check #195208	04/28/2015	05/08/2015	05/08/2015		05/08/2015	210.00
Vendor 77007 - PATRIOT SIGNAL Totals						Invoices	1	<u>\$210.00</u>
Vendor 15660 - QUILL CORP.								
3579113	C3988705 MFD	Paid by Check #195209	04/15/2015	05/08/2015	05/08/2015		05/08/2015	29.99
Vendor 15660 - QUILL CORP. Totals						Invoices	1	<u>\$29.99</u>



Accounts Payable Invoice Report

Payment Date Range 05/04/15 - 05/08/15
 Report By Vendor - Invoice
 Summary Listing

Vendor 78852 - RPM MACHINERY, LLC P11577	ACCT# MUNCI002	Paid by Check #195210	04/30/2015	05/08/2015	05/08/2015	05/08/2015	655.22
		Vendor 78852 - RPM MACHINERY, LLC Totals			Invoices	1	<u>\$655.22</u>
Vendor 78625 - SATER ELECTRIC, INC. 909090	CITYOFMUNCIE - JOB#3293	Paid by Check #195211	02/02/2015	05/08/2015	05/08/2015	05/08/2015	1,819.77
909091	CITYOFMUNCIE - JOB#3295	Paid by Check #195211	02/11/2015	05/08/2015	05/08/2015	05/08/2015	25,845.00
		Vendor 78625 - SATER ELECTRIC, INC. Totals			Invoices	2	<u>\$27,664.77</u>
Vendor 77294 - SCOTT SHERWOOD 4-20-15	POLICE	Paid by Check #195212	04/20/2015	05/08/2015	05/08/2015	05/08/2015	74.97
		Vendor 77294 - SCOTT SHERWOOD Totals			Invoices	1	<u>\$74.97</u>
Vendor 79051 - SECURE SHRED, LLC 805	CITYOFMUNCIE - APRIL2015	Paid by Check #195213	04/23/2015	05/08/2015	05/08/2015	05/08/2015	143.60
		Vendor 79051 - SECURE SHRED, LLC Totals			Invoices	1	<u>\$143.60</u>
Vendor 79482 - SME 57490	PROJ#066338.00-CITYOFMUNCIE -USEPABRWN.GRANT- HAZSUBSTANCE	Paid by Check #195214	04/20/2015	05/08/2015	05/08/2015	05/08/2015	3,720.16
		Vendor 79482 - SME Totals			Invoices	1	<u>\$3,720.16</u>
Vendor 79023 - STILL WATERS PROFESSIONAL COUNSELING, LLC 33102-4/15	SERVICES - APRIL 2015	Paid by Check #195215	04/29/2015	05/08/2015	05/08/2015	05/08/2015	331.02
		Vendor 79023 - STILL WATERS PROFESSIONAL COUNSELING, LLC Totals			Invoices	1	<u>\$331.02</u>
Vendor 70 - THOMAS BUSINESS CENTER 341352	city clerk	Paid by Check #195216	04/17/2015	05/08/2015	05/08/2015	05/08/2015	80.78
341358	CLERK	Paid by Check #195216	04/17/2015	05/08/2015	05/08/2015	05/08/2015	(19.79)
341494	MUNCIE STREET DEPARTMENT	Paid by Check #195216	04/17/2015	05/08/2015	05/08/2015	05/08/2015	60.14
341398	POLICE	Paid by Check #195216	04/21/2015	05/08/2015	05/08/2015	05/08/2015	191.40
341508	city clerk	Paid by Check #195216	04/24/2015	05/08/2015	05/08/2015	05/08/2015	242.65
341397	OFFICE SUPPLIES	Paid by Check #195216	04/29/2015	05/08/2015	05/08/2015	05/08/2015	102.78
		Vendor 70 - THOMAS BUSINESS CENTER Totals			Invoices	6	<u>\$657.96</u>
Vendor 74704 - U.S. HEALTHWORKS MEDICAL GROUP OF INDIANA, PC 0188989-IN	POLICE	Paid by Check #195217	04/24/2015	05/08/2015	05/08/2015	05/08/2015	220.00
		Vendor 74704 - U.S. HEALTHWORKS MEDICAL GROUP OF INDIANA, PC Totals			Invoices	1	<u>\$220.00</u>
Vendor 5244 - U.S. POST OFFICE 050415	SEWAGE UTILITY	Paid by Check #195222	05/04/2015	05/04/2015	05/04/2015	05/04/2015	144.00
		Vendor 5244 - U.S. POST OFFICE Totals			Invoices	1	<u>\$144.00</u>



Accounts Payable Invoice Report

Payment Date Range 05/04/15 - 05/08/15
 Report By Vendor - Invoice
 Summary Listing

Vendor 8700 - VECTREN ENERGY DELIVERY							
0065210061-04/15	1505 N. MLK JR. BLV./ STA.#6 - 026004630065210061	Paid by Check #195218	04/28/2015	05/08/2015	05/08/2015	05/08/2015	179.51
0755705904-04/15	807 MLK JR. BLVD. - 026201760755705904	Paid by Check #195218	04/28/2015	05/08/2015	05/08/2015	05/08/2015	63.85
2245487831-04/15	3501 N. GRANVILLE AVE./ POLICE @ MALL - 026003162245487831	Paid by Check #195218	04/28/2015	05/08/2015	05/08/2015	05/08/2015	59.28
7815432239-04/15	811 E. CENTENNIAL AVE. - 026003307815432239	Paid by Check #195218	04/28/2015	05/08/2015	05/08/2015	05/08/2015	668.73
		Vendor 8700 - VECTREN ENERGY DELIVERY Totals				Invoices 4	\$971.37
Vendor 76318 - W.A. JONES & SONS							
85915	MUNCIE STREET DEPARTMENT	Paid by Check #195219	04/22/2015	05/08/2015	05/08/2015	05/08/2015	371.50
		Vendor 76318 - W.A. JONES & SONS Totals				Invoices 1	\$371.50
Vendor 72772 - WALLINGFORD COFFEE							
517841	POLICE	Paid by Check #195220	04/30/2015	05/08/2015	05/08/2015	05/08/2015	29.60
		Vendor 72772 - WALLINGFORD COFFEE Totals				Invoices 1	\$29.60
Vendor 10289 - WEBER OFFICE EQUIPMENT							
150423-0023	city clerk	Paid by Check #195221	04/23/2015	05/08/2015	05/08/2015	05/08/2015	161.00
		Vendor 10289 - WEBER OFFICE EQUIPMENT Totals				Invoices 1	\$161.00
		Grand Totals				Invoices 110	\$164,629.38