



Accounts Payable Invoice Report

Payment Date Range 08/14/15 - 08/14/15
 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											
227055	POLICE	Paid by Check #197108		08/06/2015	08/14/2015	08/14/2015		08/14/2015	125.00		
							Vendor 78033 - 1-STOP SIGNS Totals		Invoices	1	<u>\$125.00</u>
Vendor 4387 - A RENTAL SERVICE CO.											
430353	7411352 BEECH GROVE	Paid by Check #197109		07/07/2015	08/14/2015	08/14/2015		08/14/2015	52.95		
430755	7411352 BEECH GROVE CEMETERY	Paid by Check #197109		07/16/2015	08/14/2015	08/14/2015		08/14/2015	52.95		
431103	7411352 BEECH GROVE CEMETERY	Paid by Check #197109		07/23/2015	08/14/2015	08/14/2015		08/14/2015	52.95		
431288	7411352 BEECH GROVE CEMETERY	Paid by Check #197109		07/27/2015	08/14/2015	08/14/2015		08/14/2015	43.90		
431322	7411352 BEECH GROVE CEMETERY	Paid by Check #197109		07/27/2015	08/14/2015	08/14/2015		08/14/2015	52.95		
							Vendor 4387 - A RENTAL SERVICE CO. Totals		Invoices	5	<u>\$255.70</u>
Vendor 74437 - A T & T GLOBAL SERVICES											
IN293710	0703000002394-CITYOFMUNCIE- PARKS	Paid by Check #197110		07/31/2015	08/14/2015	08/14/2015		08/14/2015	44.78		
							Vendor 74437 - A T & T GLOBAL SERVICES Totals		Invoices	1	<u>\$44.78</u>
Vendor 72011 - ACTION EQUIPMENT CO INC											
PSI15-07162	MUNCIE ANIMAL SHELTER	Paid by Check #197111		07/28/2015	08/14/2015	08/14/2015		08/14/2015	255.75		
							Vendor 72011 - ACTION EQUIPMENT CO INC Totals		Invoices	1	<u>\$255.75</u>
Vendor 75201 - AGBEST LLC											
31342	31973 MFD	Paid by Check #197112		07/29/2015	08/14/2015	08/14/2015		08/14/2015	1,171.25		
31041	31973 MFD	Paid by Check #197112		07/30/2015	08/14/2015	08/14/2015		08/14/2015	183.08		
37393	31973 MFD	Paid by Check #197112		08/03/2015	08/14/2015	08/07/2015		08/14/2015	745.57		
							Vendor 75201 - AGBEST LLC Totals		Invoices	3	<u>\$2,099.90</u>
Vendor 78477 - ALL AMERICAN MECHANICAL HEATING & COOLING											
3028	MUNCIE ANIMAL SHELTER	Paid by Check #197113		07/20/2015	08/14/2015	08/14/2015		08/14/2015	186.91		
							Vendor 78477 - ALL AMERICAN MECHANICAL HEATING & COOLING Totals		Invoices	1	<u>\$186.91</u>
Vendor 71709 - AMERICAN LEGION POST #19											
7.24.15 KNOX	VETERAN BURIAL- KNOX, JAMES	Paid by Check #197114		07/24/2015	08/14/2015	08/14/2015		08/14/2015	100.00		
							Vendor 71709 - AMERICAN LEGION POST #19 Totals		Invoices	1	<u>\$100.00</u>
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC.											
78819	AIRPARK EAST ROAD PROJECT	Paid by Check #197115		08/14/2015	08/14/2015	08/14/2015		08/14/2015	15,682.87		
79357	AIRPARK EAST ROAD PROJECT	Paid by Check #197116		08/14/2015	08/14/2015	08/14/2015		08/14/2015	2,676.06		
							Vendor 78203 - AMERICAN STRUCTUREPOINT, INC. Totals		Invoices	2	<u>\$18,358.93</u>



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Vendor 78981 - AQUA SYSTEMS								
SI-2827911	MUNCIE ANIMAL SHELTER	Paid by Check #197117	07/23/2015	08/14/2015	08/14/2015	08/14/2015		9.00
		Vendor 78981 - AQUA SYSTEMS Totals			Invoices	1		<u>\$9.00</u>
Vendor 78978 - AT&T								
317R02024308	317 R02-0243 243 1 - AUG2015	Paid by Check #197118	08/01/2015	08/14/2015	08/14/2015	08/14/2015		174.66
		Vendor 78978 - AT&T Totals			Invoices	1		<u>\$174.66</u>
Vendor 71370 - AUTO TRIM DESIGN PLUS INC								
8-3-15	POLICE	Paid by Check #197119	08/03/2015	08/14/2015	08/14/2015	08/14/2015		45.00
		Vendor 71370 - AUTO TRIM DESIGN PLUS INC Totals			Invoices	1		<u>\$45.00</u>
Vendor 78336 - BALL STATE UNIVERSITY								
SU15-1	BEECH GROVE CEMETERY	Paid by Check #197120	07/20/2015	08/14/2015	08/14/2015	08/14/2015		16,000.00
		Vendor 78336 - BALL STATE UNIVERSITY Totals			Invoices	1		<u>\$16,000.00</u>
Vendor 69130 - BARNES & THORNBURG TRUST ACCOUNT								
1793749	LEGAL SERVICES FOR THE EXPANSION OF THE SOUTH MUNCIE TIF AREA	Paid by Check #197121	08/14/2015	08/14/2015	08/14/2015	08/14/2015		900.76
		Vendor 69130 - BARNES & THORNBURG TRUST ACCOUNT Totals			Invoices	1		<u>\$900.76</u>
Vendor 74118 - CARE ANIMAL HOSPITAL,P.C.								
62321	MUNCIE ANIMAL SHELTER	Paid by Check #197122	07/01/2015	08/14/2015	08/14/2015	08/14/2015		630.55
62333	MUNCIE ANIMAL SHELTER	Paid by Check #197122	07/01/2015	08/14/2015	08/14/2015	08/14/2015		46.75
62336	MUNCIE ANIMAL SHELTER	Paid by Check #197122	07/01/2015	08/14/2015	08/14/2015	08/14/2015		36.75
63673	MUNCIE ANIMAL SHELTER	Paid by Check #197122	07/01/2015	08/14/2015	08/14/2015	08/14/2015		36.34
62492	MUNCIE ANIMAL SHELTER	Paid by Check #197122	07/03/2015	08/14/2015	08/14/2015	08/14/2015		93.79
62844	MUNCIE ANIMAL SHELTER	Paid by Check #197122	07/03/2015	08/14/2015	08/14/2015	08/14/2015		30.00
62845	MUNCIE ANIMAL SHELTER	Paid by Check #197122	07/03/2015	08/14/2015	08/14/2015	08/14/2015		94.15
62580	MUNCIE ANIMAL SHELTER	Paid by Check #197122	07/06/2015	08/14/2015	08/14/2015	08/14/2015		30.00
62581	MUNCIE ANIMAL SHELTER	Paid by Check #197122	07/06/2015	08/14/2015	08/14/2015	08/14/2015		40.00
62582	MUNCIE ANIMAL SHELTER	Paid by Check #197122	07/06/2015	08/14/2015	08/14/2015	08/14/2015		30.00
62583	MUNCIE ANIMAL SHELTER	Paid by Check #197122	07/06/2015	08/14/2015	08/14/2015	08/14/2015		40.00
62842	MUNCIE ANIMAL SHELTER	Paid by Check #197122	07/10/2015	08/14/2015	08/14/2015	08/14/2015		30.00
62843	MUNCIE ANIMAL SHELTER	Paid by Check #197122	07/10/2015	08/14/2015	08/14/2015	08/14/2015		40.00
62846	MUNCIE ANIMAL SHELTER	Paid by Check #197122	07/10/2015	08/14/2015	08/14/2015	08/14/2015		30.00
62848	MUNCIE ANIMAL SHELTER	Paid by Check #197122	07/10/2015	08/14/2015	08/14/2015	08/14/2015		80.00
62849	MUNCIE ANIMAL SHELTER	Paid by Check #197122	07/10/2015	08/14/2015	08/14/2015	08/14/2015		40.00
62850	MUNCIE ANIMAL SHELTER	Paid by Check #197122	07/10/2015	08/14/2015	08/14/2015	08/14/2015		40.00
63392	MUNCIE ANIMAL SHELTER	Paid by Check #197122	07/20/2015	08/14/2015	08/14/2015	08/14/2015		46.75
63393	MUNCIE ANIMAL SHELTER	Paid by Check #197122	07/20/2015	08/14/2015	08/14/2015	08/14/2015		40.00
63394	MUNCIE ANIMAL SHELTER	Paid by Check #197122	07/20/2015	08/14/2015	08/14/2015	08/14/2015		39.63



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Vendor 74118 - CARE ANIMAL HOSPITAL,P.C.							
63395	MUNCIE ANIMAL SHELTER	Paid by Check #197122	07/20/2015	08/14/2015	08/14/2015	08/14/2015	46.75
63396	MUNCIE ANIMAL SHELTER	Paid by Check #197122	07/20/2015	08/14/2015	08/14/2015	08/14/2015	40.00
63398	MUNCIE ANIMAL SHELTER	Paid by Check #197122	07/20/2015	08/14/2015	08/14/2015	08/14/2015	53.65
63399	MUNCIE ANIMAL SHELTER	Paid by Check #197122	07/20/2015	08/14/2015	08/14/2015	08/14/2015	46.75
63415	MUNCIE ANIMAL SHELTER	Paid by Check #197122	07/20/2015	08/14/2015	08/14/2015	08/14/2015	30.00
63669	MUNCIE ANIMAL SHELTER	Paid by Check #197122	07/24/2015	08/14/2015	08/14/2015	08/14/2015	36.75
63674	MUNCIE ANIMAL SHELTER	Paid by Check #197122	07/24/2015	08/14/2015	08/14/2015	08/14/2015	96.39
63397	MUNCIE ANIMAL SHELTER	Paid by Check #197122	08/09/2015	08/14/2015	08/14/2015	08/14/2015	6.75
		Vendor 74118 - CARE ANIMAL HOSPITAL,P.C. Totals			Invoices	28	\$1,851.75
Vendor 2800 - CARQUEST NORTHSIDE							
2010-188588	POLICE	Paid by Check #197123	08/04/2015	08/14/2015	08/14/2015	08/14/2015	25.00
		Vendor 2800 - CARQUEST NORTHSIDE Totals			Invoices	1	\$25.00
Vendor 3850 - CARQUEST/NIXONS							
1597-410869	162373	Paid by Check #197124	07/07/2015	08/14/2015	08/14/2015	08/14/2015	30.96
1597-41113	162369 MFD	Paid by Check #197124	07/10/2015	08/14/2015	08/14/2015	08/14/2015	40.45
1597-411389	162373	Paid by Check #197124	07/14/2015	08/14/2015	08/14/2015	08/14/2015	31.43
1597-412521	162369 MFD	Paid by Check #197124	07/27/2015	08/14/2015	08/14/2015	08/14/2015	29.08
1597-ID-412771	MUNCIE ANIMAL SHELTER	Paid by Check #197124	07/29/2015	08/14/2015	08/14/2015	08/14/2015	8.70
1597-ID41669	MUNCIE ANIMAL SHELTER	Paid by Check #197124	07/31/2015	08/14/2015	08/14/2015	08/14/2015	18.52
		Vendor 3850 - CARQUEST/NIXONS Totals			Invoices	6	\$159.14
Vendor 74993 - CDW GOVERNMENT INC.							
XD13295	CUST 0620749	Paid by Check #197125	08/03/2015	08/14/2015	08/14/2015	08/14/2015	986.82
XD99189	CUST# 062079 BUFFALO TERASTATION RM	Paid by Check #197125	08/05/2015	08/14/2015	08/14/2015	08/14/2015	1,055.95
		Vendor 74993 - CDW GOVERNMENT INC. Totals			Invoices	2	\$2,042.77
Vendor 79078 - CIMA ENERGY, LTD							
0715719178129056	5150 W. KILGORE AVE. - 026212846305318846	Paid by Check #197126	08/10/2015	08/14/2015	08/14/2015	08/14/2015	1,887.87
		Vendor 79078 - CIMA ENERGY, LTD Totals			Invoices	1	\$1,887.87
Vendor 73810 - CINTAS CORP #716							
716376308	MUNCIE ANIMAL SHELTER	Paid by Check #197127	07/22/2015	08/14/2015	08/14/2015	08/14/2015	77.96
716368867	09998 MFD	Paid by Check #197127	07/31/2015	08/14/2015	08/07/2015	08/14/2015	250.00
716379361	MUNCIE ANIMAL SHELTER	Paid by Check #197127	08/05/2015	08/14/2015	08/14/2015	08/14/2015	42.30
716380022	05550 - CITYOFMUNCIE/CITYHALL	Paid by Check #197127	08/10/2015	08/14/2015	08/14/2015	08/14/2015	164.21
		Vendor 73810 - CINTAS CORP #716 Totals			Invoices	4	\$534.47



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Vendor 13055 - CITY FENCE & SALES CO. 8017	BEECH GROVE CEMETERY	Paid by Check #197128	08/07/2015	08/14/2015	08/14/2015	08/14/2015	2,976.00
		Vendor 13055 - CITY FENCE & SALES CO. Totals			Invoices	1	<u>\$2,976.00</u>
Vendor 78881 - COVER-TEK, INC. 3592A	CITYOFMUNCIE - JULY 2015	Paid by Check #197129	08/05/2015	08/14/2015	08/14/2015	08/14/2015	196.00
		Vendor 78881 - COVER-TEK, INC. Totals			Invoices	1	<u>\$196.00</u>
Vendor 79575 - DAVID A. PAVLIN 56900-08142015	CITYOFMUNCIE- COMMBEAUTIFICATIONSRVS	Paid by Check #197130	08/03/2015	08/14/2015	08/14/2015	08/14/2015	569.00
		Vendor 79575 - DAVID A. PAVLIN Totals			Invoices	1	<u>\$569.00</u>
Vendor 75047 - DAVID JACKSON & SON PLUMBING 6681	BEECH GROVE CEMETERY	Paid by Check #197131	08/06/2015	08/14/2015	08/14/2015	08/14/2015	2,500.00
		Vendor 75047 - DAVID JACKSON & SON PLUMBING Totals			Invoices	1	<u>\$2,500.00</u>
Vendor 73340 - DELAWARE COUNTY AIRPORT AUTHORITY 369	CITYOFMUNCIE-TOWERFEES- AUG2015	Paid by Check #197132	08/03/2015	08/14/2015	08/14/2015	08/14/2015	2,515.67
		Vendor 73340 - DELAWARE COUNTY AIRPORT AUTHORITY Totals			Invoices	1	<u>\$2,515.67</u>
Vendor 15654 - DELAWARE COUNTY AUDITOR 599400/JUL 2015	JULY 2015 COURT COST DUE COUNTY	Paid by Check #197133	08/14/2015	08/14/2015	08/14/2015	08/14/2015	5,994.00
		Vendor 15654 - DELAWARE COUNTY AUDITOR Totals			Invoices	1	<u>\$5,994.00</u>
Vendor 73307 - DELL COMPUTER CORPORATION XJR55N1F8	POLICE	Paid by Check #197134	07/29/2015	08/14/2015	08/14/2015	08/14/2015	1,990.00
		Vendor 73307 - DELL COMPUTER CORPORATION Totals			Invoices	1	<u>\$1,990.00</u>
Vendor 79480 - DELLEN FORD LINCOLN 5037567	POLICE	Paid by Check #197135	08/03/2015	08/14/2015	08/14/2015	08/14/2015	6.82
644068	POLICE	Paid by Check #197135	08/03/2015	08/14/2015	08/14/2015	08/14/2015	561.56
5037605	POLICE	Paid by Check #197135	08/04/2015	08/14/2015	08/14/2015	08/14/2015	31.43
5037645	POLICE	Paid by Check #197135	08/06/2015	08/14/2015	08/14/2015	08/14/2015	58.70
5037646	POLICE	Paid by Check #197135	08/06/2015	08/14/2015	08/14/2015	08/14/2015	205.98
5037647	POLICE	Paid by Check #197135	08/06/2015	08/14/2015	08/14/2015	08/14/2015	8.17
		Vendor 79480 - DELLEN FORD LINCOLN Totals			Invoices	6	<u>\$872.66</u>
Vendor 78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL 1172	MFD	Paid by Check #197136	06/18/2015	08/14/2015	08/14/2015	08/14/2015	35.00
		Vendor 78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL Totals			Invoices	1	<u>\$35.00</u>



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Vendor 79398 - EVENS TIME, INC.							
100048-0715	CITYOFMUNCIE-METERAIRTIME- JULY2015	Paid by Check #197137	08/06/2015	08/14/2015	08/14/2015	08/14/2015	1,040.00
		Vendor 79398 - EVENS TIME, INC. Totals				Invoices 1	\$1,040.00
Vendor 12008 - FASTENAL COMPANY							
INMUN144413	POLICE	Paid by Check #197138	07/21/2015	08/14/2015	08/14/2015	08/14/2015	1.01
		Vendor 12008 - FASTENAL COMPANY Totals				Invoices 1	\$1.01
Vendor 76876 - FITNESS FIXX							
13771	POLICE	Paid by Check #197139	04/22/2015	08/14/2015	08/14/2015	08/14/2015	469.53
14004	POLICE	Paid by Check #197139	07/14/2015	08/14/2015	08/14/2015	08/14/2015	469.53
		Vendor 76876 - FITNESS FIXX Totals				Invoices 2	\$939.06
Vendor 75719 - FLATLAND RESOURCES, LLC							
15-114	CITYOFMUNCIE- WALNUTSTREETScape	Paid by Check #197140	08/05/2015	08/14/2015	08/14/2015	08/14/2015	47,233.05
		Vendor 75719 - FLATLAND RESOURCES, LLC Totals				Invoices 1	\$47,233.05
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS							
17024	MUNCIE ANIMAL SHELTER	Paid by Check #197141	07/17/2015	08/14/2015	08/14/2015	08/14/2015	47.67
17058	MFD	Paid by Check #197141	07/27/2015	08/14/2015	08/14/2015	08/14/2015	816.50
17103	MUNCIECITYHALL	Paid by Check #197141	08/10/2015	08/14/2015	08/14/2015	08/14/2015	180.72
		Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals				Invoices 3	\$1,044.89
Vendor 73348 - FUTURE CHOICES INC.							
690494	ADVERTISEMENT	Paid by Check #197142	08/10/2015	08/14/2015	08/14/2015	08/14/2015	25.00
		Vendor 73348 - FUTURE CHOICES INC. Totals				Invoices 1	\$25.00
Vendor 1840 - G & M FEED STORE							
214502	BEECH GROVE CEMETERY	Paid by Check #197143	07/10/2015	08/14/2015	08/14/2015	08/14/2015	1,293.04
		Vendor 1840 - G & M FEED STORE Totals				Invoices 1	\$1,293.04
Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE							
6-30-15	POLICE	Paid by Check #197144	06/30/2015	08/14/2015	08/14/2015	08/14/2015	1,250.00
		Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE Totals				Invoices 1	\$1,250.00
Vendor 73519 - GREENS FORK ALIGNMENT & SERV.							
112010	164900112 MFD	Paid by Check #197145	07/30/2015	08/14/2015	08/14/2015	08/14/2015	15.45
112095	164900112 MFD	Paid by Check #197145	08/03/2015	08/14/2015	08/14/2015	08/14/2015	15.45
112121	1649 016769 112121 MFD	Paid by Check #197145	08/03/2015	08/14/2015	08/14/2015	08/14/2015	171.72
		Vendor 73519 - GREENS FORK ALIGNMENT & SERV. Totals				Invoices 3	\$202.62



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Vendor 2230 - HI-WAY 3 HARDWARE 1522	BEECH GROVE CEMETERY	Paid by Check #197146	08/04/2015	08/14/2015	08/14/2015	08/14/2015	27.76
		Vendor 2230 - HI-WAY 3 HARDWARE Totals			Invoices	1	<u>\$27.76</u>
Vendor 78087 - HOOSIER FLAGS, LLC 0730 15 03	CITY OF MUNCIE MFD	Paid by Check #197147	07/30/2015	08/14/2015	08/14/2015	08/14/2015	119.70
		Vendor 78087 - HOOSIER FLAGS, LLC Totals			Invoices	1	<u>\$119.70</u>
Vendor 77497 - HOOSIER PETE NP45051774	BG1689258-MUNCIE ANIMAL SHELTER	Paid by Check #197148	07/31/2015	08/14/2015	08/14/2015	08/14/2015	943.45
		Vendor 77497 - HOOSIER PETE Totals			Invoices	1	<u>\$943.45</u>
Vendor 79030 - HUSTON ELECTRIC, INC. K00605-10	CD- YWCA ELECTRICAL WORK	Paid by Check #197149	08/07/2015	08/14/2015	08/14/2015	08/14/2015	6,318.00
		Vendor 79030 - HUSTON ELECTRIC, INC. Totals			Invoices	1	<u>\$6,318.00</u>
Vendor 79201 - IN & OUT CLEANING SERVICES, INC. 088311	ROUTINE CLEANING a HWC IN THE ROBRTS BUILDING	Paid by Check #197150	08/14/2015	08/14/2015	08/14/2015	08/14/2015	90.00
		Vendor 79201 - IN & OUT CLEANING SERVICES, INC. Totals			Invoices	1	<u>\$90.00</u>
Vendor 77269 - IN.GOV 1667946	611419 - CITYOFMUNCIE	Paid by Check #197151	07/31/2015	08/14/2015	08/14/2015	08/14/2015	15.00
		Vendor 77269 - IN.GOV Totals			Invoices	1	<u>\$15.00</u>
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. 0006680850-08/15	5150 W. KILGORE AVE./6"PFS - 1010-210006680850	Paid by Check #197152	08/03/2015	08/14/2015	08/14/2015	08/14/2015	56.94
0007060763-08/15	421 E. JACKSON ST./4"PFS - 1010-210007060763	Paid by Check #197152	08/03/2015	08/14/2015	08/14/2015	08/14/2015	19.60
0007765426-08/15	300 N. HIGH ST./ SPRINKLING - 1010-210007765426	Paid by Check #197152	08/03/2015	08/14/2015	08/14/2015	08/14/2015	121.35
0007999564-08/15	5790 W. KILGORE AVE./8"FS - 1010-210007999564	Paid by Check #197152	08/03/2015	08/14/2015	08/14/2015	08/14/2015	121.35
0006284979-08/15	3501 N. WHEELING AVE./STA.#7 - 1010-210006284979	Paid by Check #197152	08/05/2015	08/14/2015	08/14/2015	08/14/2015	52.29
0007355300-08/15	2501 W. WHITE RIVER BLVD. - 1010-210007355300	Paid by Check #197152	08/05/2015	08/14/2015	08/14/2015	08/14/2015	123.34
0007358286-08/15	401 W. WHITE RIVER BLVD. - 1010-210007358286	Paid by Check #197152	08/05/2015	08/14/2015	08/14/2015	08/14/2015	4,299.02
0007537195-08/15	401 W. WHITE RIVER BLVD. - 1010-210007537195	Paid by Check #197152	08/05/2015	08/14/2015	08/14/2015	08/14/2015	773.69
0007284453-08/15	5400 N. EVERETT RD. - 1010-210007284453	Paid by Check #197152	08/07/2015	08/14/2015	08/14/2015	08/14/2015	19.61



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Vendor 3700 - INDIANA AMERICAN WATER CO., INC.								
0008101582-08/15	1912 N. GRANVILLE AVE./ 1010210008101582	Paid by Check #197152	08/07/2015	08/14/2015	08/14/2015		08/14/2015	26.15
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	10	\$5,613.34
Vendor 71701 - INDIANA DEPT. OF ENVIRONMENTAL MGM'T								
213181	CUSTOMER #CST100011652	Paid by Check #197153	07/31/2015	08/14/2015	08/14/2015		08/14/2015	1,150.00
Vendor 71701 - INDIANA DEPT. OF ENVIRONMENTAL MGM'T Totals						Invoices	1	\$1,150.00
Vendor 2590 - INDIANA EXTERMINATING								
117--7	MFD	Paid by Check #197154	07/02/2015	08/14/2015	08/14/2015		08/14/2015	147.00
Vendor 2590 - INDIANA EXTERMINATING Totals						Invoices	1	\$147.00
Vendor 2500 - INDIANA MICHIGAN POWER								
1564804-07/30/15	1200 MLK JR. BLVD./PUBLIC REST. - 04021564804	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015		08/14/2015	57.81
4012132504-07/15	100 E. JACKSON ST./ PARKING LOT - 04012132504	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015		08/14/2015	40.48
4012162006-07/15	123 S. FRANKLIN ST. - 04012162006	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015		08/14/2015	19.05
4049058805-07/15	1200 W. JACKSON ST. - 04049058805	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015		08/14/2015	41.44
4068130402-07/15	W. MAIN ST. - 04068130402	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015		08/14/2015	10.08
4080942008-07/15	200 S. WALNUT ST./ PLAZA LGTS. - 04080942008	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015		08/14/2015	26.47
4098881404-07/15	700 E. HIGHLAND AVE. - 04098881404	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015		08/14/2015	10.56
4108523608-07/15	E. KIRBY AVE. - 04108523608	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015		08/14/2015	12.26
4120138708-07/15	149 S. MULBERRY ST. - 04120138708	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015		08/14/2015	11.31
4134441809-07/15	N. MADISON ST. - 04134441809	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015		08/14/2015	36.10
4135345207-07/15	1405 S. WALNUT ST./REAR - 04135345207	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015		08/14/2015	77.05
4141471500-07/15	1601 W. WHITE RIVER BLVD. - 04141471500	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015		08/14/2015	23.44
4146298452-07/15	690 S. MADISON ST. - 04146298452	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015		08/14/2015	59.45
4151473206-07/15	811 E. CENTENNIAL AVE./REAR - 04151473206	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015		08/14/2015	253.58
4187162005-07/15	114 S. WALNUT ST./ REAR / PLAZA - 04187162005	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015		08/14/2015	39.67
4224391807-07/15	200 S. HIGH ST./ HEART OF THE CITY - 04224391807	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015		08/14/2015	100.67
4243018506-07/15	E. WYSOR ST. - 04243018506	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015		08/14/2015	36.93
4253933602-07/15	E. MAIN ST. / 04253933602	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015		08/14/2015	9.69



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4257750705-07/15	1112 S. HOYT AVE./STA.#3 - 04257750705	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4271308209-07/15	124 N. FRANKLIN ST. - 04271308209	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4280138803-07/15	HEEKIN PARK / BALL DIAMOND - 04280138803	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4280744303-07/15	1101 E. MCCULLOUGH BLVD. - 04280744303	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4289373203-07/15	1505 MLK JR. BLVD./STA.#6 - 04289373203	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4327077303-07/15	S. MADISON ST. - 04327077303	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4329716502-07/15	1200 MLK JR. BLVD. - 04329716502	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4333698407-07/15	301 S. PERSHING DR./ WASHINGTON PK. - 04333698407	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4335941300-07/15	400 N. WALNUT ST./ POLICE PARK - 04335941300	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4337220901-07/15	409 S. WALNUT ST. - 04337220901	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4341888404-07/15	E. 3RD ST./ OL @ MADISON - 04341888404	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4349373201-07/15	812 E. HIGHLAND AVE. - 04349373201	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4383446103-07/15	N. MINNETRISTA PKWY. - 04383446103	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4387049507-07/15	505 W. CHARLES ST. / CLIFTON WALLACE PARK	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4411762307-07/15	E. MAIN ST. - 04411762307	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4425692300-07/15	E. MCGALLIARD RD./ TFL - 04425692300	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4430862005-07/15	1405 S. WALNUT ST./PAL CLUB - 04430862005	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4454465701-07/15	520 S. WALNUT ST. / CANAN COMMONS	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4460289806-07/15	E. JACKSON ST. - 04460289806	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4503406003-07/15	1601 W. WHITE RIVER BLVD. - 04503406003	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4508482306-07/15	501 S. MULBERRY ST. - 04508482306	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4544132006-07/15	S. MADISON ST. - 04544132006	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4549382101-07/15	N. WALNUT ST./ GAGE HSE - 04549382101	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4563842006-07/15	421 E. JACKSON ST./STA.#1 - 04563842006	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4568373205-07/15	1200 MLK JR. BLVD./BALL PARK - 04568373205	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015



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293.42

12.43

108.44

19.01

375.84

32.93

16.75

29.62

59.14

17.70

82.70

47.04

67.34

31.70

12.40

24.93

357.51

254.21

13.32

9.70

9.70

44.36

10.36

976.77

83.68



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4581482504-07/15	1100 S. HOYT AVE./FIREMEN PK. - 04581482504	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4591203205-07/15	W. JACKSON ST. / TFL @ JACKSON - 04591203205	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4609412319-07/15	N. MINNETRISTA PKWY. - 04609412319	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4625446101-07/15	650 W. MINNETRISTA BLVD./ LGTS. - 04625446101	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4653961708-07/15	501 S. MULBERRY ST. - 04508482306	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4702061104-07/15	S. MADISON ST. - 04702061104	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4712742800-07/15	S. MADISON ST. - 04712742800	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4719373203-07/15	E. MCCULLOUGH BLVD. - 04719373203	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4762015313-07/15	400 N. HIGH ST./ WYSOR & HIGH - 04762015313	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4765837200-07/15	E. CENTENNIAL / TFL @ WALNUT - 04765837200	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4782162004-07/15	N. MADISON ST./ STL - 04782162004	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4790540506-07/15	1200 S. HOYT AVE. - 04790540506	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4791942008-07/15	308 S. WALNUT ST./ PLAZA LGTS. - 04791942008	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4813406008-07/15	1601 W. WHITE RIVER BLVD. - 04813406008	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4815852001-07/15	300 N. HIGH ST./ OL - 04815852001	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4878373200-07/15	801 MLK JR. BLVD./LODGE - 04878373200	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4881446100-07/15	E. WYSOR ST. / FLOOD CONT.4 - 04881446100	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4884685209-07/15	W. MAIN ST. - 04884685209	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4889062008-07/15	100 N. JEFFERSON ST./ STL - 04889062008	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4889636405-07/15	W. JACKSON ST. / TFL @ LIBERTY - 04889636405	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4906577137-07/15	E. MCCULLOUGH BLVD./ DERBY HILL - 04906577137	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4913762003-07/15	S. MADISON ST./ UNDERPASS - 04913762003	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4929203406-07/15	E. MCCULLOUGH BLVD./ TL - 04929203406	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4937750703-07/15	1200 S. HOYT AVE./ CITY GAR-2 - 04937750703	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015
4959198906-07/15	213 E. WASHINGTON ST. - 04959198906	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015



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14.56
13.32
17.90
92.21
16.11
60.10
35.22
325.12
31.53
22.73
84.18
23.99
9.70
18.32
109.73
118.56
18.44
21.32
8.14
13.32
9.99
6.65
37.72
14.52
42.00



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Vendor 2500 - INDIANA MICHIGAN POWER								
4973206909-07/15	S. LIBERTY ST. - 04973206909	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015	11.33	
4997662004-07/15	601 S. HIGH ST. - 04997662004	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015	82.88	
9373208-07/30/15	1200 MLK JR. BLVD./SAFETY TOWN - 04409373208	Paid by Check #197155	07/30/2015	08/14/2015	08/14/2015	08/14/2015	14.27	
Vendor 2500 - INDIANA MICHIGAN POWER Totals						Invoices	71	\$5,130.90
Vendor 11357 - INDIANA OXYGEN COMPANY								
8353167	97552	Paid by Check #197156	07/31/2015	08/14/2015	08/14/2015	08/14/2015	27.84	
Vendor 11357 - INDIANA OXYGEN COMPANY Totals						Invoices	1	\$27.84
Vendor 79497 - JONATHAN D.L. SMITH								
40400-08142015	CITYOFMUNCIE-ASSETMGMTSRVS-8/14/15	Paid by Check #197157	08/03/2015	08/14/2015	08/14/2015	08/14/2015	404.00	
Vendor 79497 - JONATHAN D.L. SMITH Totals						Invoices	1	\$404.00
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.								
3597239	MUNCIE ANIMAL SHELTER	Paid by Check #197158	08/03/2015	08/14/2015	08/14/2015	08/14/2015	84.45	
Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals						Invoices	1	\$84.45
Vendor 3042 - LEHMAN'S OF MUNCIE								
7585	BEECH GROVE CEMETERY	Paid by Check #197159	08/01/2015	08/14/2015	08/14/2015	08/14/2015	60.00	
Vendor 3042 - LEHMAN'S OF MUNCIE Totals						Invoices	1	\$60.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.								
27430-1	4810-MUNCIE STREET DEPT/RANDYJUS TICE	Paid by Check #197160	07/24/2015	08/14/2015	08/14/2015	08/14/2015	24.05	
08490	4794	Paid by Check #197160	08/03/2015	08/14/2015	08/14/2015	08/14/2015	71.53	
24279	4794 MFD	Paid by Check #197160	08/03/2015	08/14/2015	08/14/2015	08/14/2015	13.28	
27095	4810-MUNCIE STREET DEPT/RANDYJUS TICE	Paid by Check #197160	08/06/2015	08/14/2015	08/14/2015	08/14/2015	24.37	
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals						Invoices	4	\$133.23
Vendor 73668 - MENARDS								
1939	MUNCIE ANIMAL SHELTER	Paid by Check #197161	07/29/2015	08/14/2015	08/14/2015	08/14/2015	1,693.12	
Vendor 73668 - MENARDS Totals						Invoices	1	\$1,693.12
Vendor 78735 - MISTY'S HOUSE OF FLOWERS								
234747/1	MAYOROF - JOYCE DICK RETIREMENT	Paid by Check #197162	08/07/2015	08/14/2015	08/14/2015	08/14/2015	34.00	
Vendor 78735 - MISTY'S HOUSE OF FLOWERS Totals						Invoices	1	\$34.00



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Vendor 77334 - NAPA - RIDGE CO. 269126	56460 MFD	Paid by Check #197163	07/22/2015	08/14/2015	08/07/2015	08/14/2015	113.28
		Vendor 77334 - NAPA - RIDGE CO. Totals			Invoices	1	<u>\$113.28</u>
Vendor 74873 - O.W. KROHN & ASSOCIATES, LLP JUN-15	FINANCIAL WORK ON THE CENTRAL CITY BOND ISSUANCE 2015	Paid by Check #197164	08/14/2015	08/14/2015	08/14/2015	08/14/2015	3,297.50
		Vendor 74873 - O.W. KROHN & ASSOCIATES, LLP Totals			Invoices	1	<u>\$3,297.50</u>
Vendor 67896 - OXLEY SOFTWATER COMPANY 4451	POLICE	Paid by Check #197165	07/31/2015	08/14/2015	08/14/2015	08/14/2015	1.67
4468	POLICE	Paid by Check #197165	07/31/2015	08/14/2015	08/14/2015	08/14/2015	4.23
4477	POLICE	Paid by Check #197165	07/31/2015	08/14/2015	08/14/2015	08/14/2015	21.67
		Vendor 67896 - OXLEY SOFTWATER COMPANY Totals			Invoices	3	<u>\$27.57</u>
Vendor 77459 - PATHSTONE HOUSING CORP OF IN PS073115	FY2014 HOLISTIC CLAIM #8	Paid by Check #197166	07/31/2015	08/14/2015	08/14/2015	08/14/2015	2,339.39
		Vendor 77459 - PATHSTONE HOUSING CORP OF IN Totals			Invoices	1	<u>\$2,339.39</u>
Vendor 77258 - PERFECTION AUTO GLASS 41039	POLICE	Paid by Check #197167	07/22/2015	08/14/2015	08/14/2015	08/14/2015	281.31
		Vendor 77258 - PERFECTION AUTO GLASS Totals			Invoices	1	<u>\$281.31</u>
Vendor 76714 - PETTY CASH - COMMUNITY DEVELOPMENT PC081415	REIMBURSEMENT OF PETTY CASH	Paid by Check #197168	08/05/2015	08/14/2015	08/14/2015	08/14/2015	891.09
		Vendor 76714 - PETTY CASH - COMMUNITY DEVELOPMENT Totals			Invoices	1	<u>\$891.09</u>
Vendor 78668 - PINEACRE KENNEL 0001	MUNCIE ANIMAL SHELTER	Paid by Check #197169	06/08/2015	08/14/2015	08/14/2015	08/14/2015	230.25
0002	MUNCIE ANIMAL SHELTER	Paid by Check #197169	07/31/2015	08/14/2015	08/14/2015	08/14/2015	323.04
		Vendor 78668 - PINEACRE KENNEL Totals			Invoices	2	<u>\$553.29</u>
Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH) 264905-81415	31978075 - CITYOFMUNCIE	Paid by EFT #1140	08/11/2015	08/14/2015	08/14/2015	08/14/2015	2,649.05
		Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH) Totals			Invoices	1	<u>\$2,649.05</u>
Vendor 67974 - PUBLIC AGENCY TRAINING COUNCIL 196135	MFD	Paid by Check #197170	07/31/2015	08/14/2015	08/14/2015	08/14/2015	295.00
196136	MFD	Paid by Check #197170	07/31/2015	08/14/2015	08/14/2015	08/14/2015	295.00
		Vendor 67974 - PUBLIC AGENCY TRAINING COUNCIL Totals			Invoices	2	<u>\$590.00</u>



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Vendor 78866 - RCM CONSTRUCTION, INC. 14175 MFD	Paid by Check #197171	07/02/2015	08/14/2015	08/14/2015	08/14/2015	2,690.00
	Vendor 78866 - RCM CONSTRUCTION, INC. Totals			Invoices	1	<u>\$2,690.00</u>
Vendor 78724 - REBUILDING OUR COMMUNITY, INC. D15-22A 514 W HOWARD - DECONSTRUCTED	Paid by Check #197172	07/28/2015	08/14/2015	08/14/2015	08/14/2015	10,886.00
	Vendor 78724 - REBUILDING OUR COMMUNITY, INC. Totals			Invoices	1	<u>\$10,886.00</u>
Vendor 78601 - RISK MANAGEMENT SERVICES COMPANY 100000-7/2015 WC - ADM FEES - JULY 2015	Paid by Check #197173	08/10/2015	08/14/2015	08/14/2015	08/14/2015	1,000.00
	Vendor 78601 - RISK MANAGEMENT SERVICES COMPANY Totals			Invoices	1	<u>\$1,000.00</u>
Vendor 76613 - SANITARY DISTRICT - SEWER MAINT. M.F.D. 2015-7 MFD	Paid by Check #197174	08/04/2015	08/14/2015	08/14/2015	08/14/2015	1,012.22
	Vendor 76613 - SANITARY DISTRICT - SEWER MAINT. Totals			Invoices	1	<u>\$1,012.22</u>
Vendor 78432 - SECAP FINANCE 2090977-JY15 CITYOFMUNCIE-JULY2015	Paid by Check #197175	08/03/2015	08/14/2015	08/14/2015	08/14/2015	253.62
	Vendor 78432 - SECAP FINANCE Totals			Invoices	1	<u>\$253.62</u>
Vendor 15293 - SMITHS A1 LAWN & GARDEN, INC. 2104 BEECH GROVE CEMETERY	Paid by Check #197176	08/05/2015	08/14/2015	08/14/2015	08/14/2015	210.24
	Vendor 15293 - SMITHS A1 LAWN & GARDEN, INC. Totals			Invoices	1	<u>\$210.24</u>
Vendor 78503 - STAR EQUIPMENT FINANCE 200-7203525-000 MFD 2012 FARRARA	Paid by Check #197177	09/15/2015	08/14/2015	08/14/2015	08/14/2015	58,368.86
	Vendor 78503 - STAR EQUIPMENT FINANCE Totals			Invoices	1	<u>\$58,368.86</u>
Vendor 72767 - TERRYS RV SALES & SERVICE 3591 POLICE	Paid by Check #197178	08/04/2015	08/14/2015	08/14/2015	08/14/2015	351.69
	Vendor 72767 - TERRYS RV SALES & SERVICE Totals			Invoices	1	<u>\$351.69</u>
Vendor 79580 - THE AROUND CAMPUS GROUP 345993 261834-CITYOFMUNCIE	Paid by Check #197179	07/16/2015	08/14/2015	08/14/2015	08/14/2015	1,705.50
	Vendor 79580 - THE AROUND CAMPUS GROUP Totals			Invoices	1	<u>\$1,705.50</u>
Vendor 3580 - THE STAR PRESS 50000602747 PETITION TO VACATE ALLEY BETWEEN SEYMOUR & HIGH ST	Paid by Check #197180	08/14/2015	08/14/2015	08/14/2015	08/14/2015	19.69
	Vendor 3580 - THE STAR PRESS Totals			Invoices	1	<u>\$19.69</u>
Vendor 70 - THOMAS BUSINESS CENTER 343131 BEECH GROVE CEMTERY	Paid by Check #197181	07/07/2015	08/14/2015	08/14/2015	08/14/2015	34.90
343337 MUNCIE ANIMAL SHELTER	Paid by Check #197181	07/16/2015	08/14/2015	08/14/2015	08/14/2015	68.12



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Vendor 70 - THOMAS BUSINESS CENTER

343583	POLICE	Paid by Check #197181	07/28/2015	08/14/2015	08/14/2015	08/14/2015	387.64
343589	CONTROLLER	Paid by Check #197181	07/28/2015	08/14/2015	08/14/2015	08/14/2015	4.55
343591	POLICE	Paid by Check #197181	07/28/2015	08/14/2015	08/14/2015	08/14/2015	12.02
343618	MUNCIE ANIMAL SHELTER	Paid by Check #197181	07/29/2015	08/14/2015	08/14/2015	08/14/2015	241.92
343586	OFFICE SUPPLIES	Paid by Check #197181	08/10/2015	08/14/2015	08/14/2015	08/14/2015	228.35
343623	INK FOR PRINTER	Paid by Check #197181	08/10/2015	08/14/2015	08/14/2015	08/14/2015	28.99
343668	BLDG COMM	Paid by Check #197181	08/10/2015	08/14/2015	08/14/2015	08/14/2015	80.26

Vendor **70 - THOMAS BUSINESS CENTER** Totals Invoices 9 \$1,086.75

Vendor 69174 - TOM LEAIRDS UNDERWATER SERVICE

40054	POLICE	Paid by Check #197182	06/22/2015	08/14/2015	08/14/2015	08/14/2015	168.00
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Vendor **69174 - TOM LEAIRDS UNDERWATER SERVICE** Totals Invoices 1 \$168.00

Vendor 74704 - U.S. HEALTHWORKS MEDICAL GROUP OF INDIANA, PC

0196427-IN	POLICE	Paid by Check #197183	07/31/2015	08/14/2015	08/14/2015	08/14/2015	330.00
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Vendor **74704 - U.S. HEALTHWORKS MEDICAL GROUP OF INDIANA, PC** Totals Invoices 1 \$330.00

Vendor 8700 - VECTREN ENERGY DELIVERY

0065210061-07/15	1505 N. MLK JR. BLV./ STA.#6 - 026004630065210061	Paid by Check #197184	07/29/2015	08/14/2015	08/14/2015	08/14/2015	83.46
0755705904-07/15	807 MLK JR. BLVD. - 026201760755705904	Paid by Check #197184	07/29/2015	08/14/2015	08/14/2015	08/14/2015	17.00
2245487831-07/15	3501 N. GRANVILLE AVE./ POLICE @ MALL - 026003162245487831	Paid by Check #197184	07/29/2015	08/14/2015	08/14/2015	08/14/2015	17.00
7815432239-07/15	811 E. CENTENNIAL AVE. - 026003307815432239	Paid by Check #197184	07/29/2015	08/14/2015	08/14/2015	08/14/2015	92.06
4195768157-08/15	900 E. CENTENNIAL - CNG / 026213504195768157	Paid by Check #197184	08/06/2015	08/14/2015	08/14/2015	08/14/2015	2,312.19
6305318846-08/15	5150 W. KILGORE AVE./UNIT BB - 026212846305318846	Paid by Check #197184	08/06/2015	08/14/2015	08/14/2015	08/14/2015	893.95
0575500826-08/15	5150 W. KILGORE AVE./BLDG. RS - 026006680575500826	Paid by Check #197184	08/07/2015	08/14/2015	08/14/2015	08/14/2015	9.07
1535499228-08/15	5120 W. KILGORE AVE. - 026000591535499228	Paid by Check #197184	08/07/2015	08/14/2015	08/14/2015	08/14/2015	17.00
1665041443-08/15	5150 W. KILGORE AVE./SC - 026002481665041443	Paid by Check #197184	08/07/2015	08/14/2015	08/14/2015	08/14/2015	55.58
2245374302-08/15	5790 W. KILGORE AVE. - 026003162245374302	Paid by Check #197184	08/07/2015	08/14/2015	08/14/2015	08/14/2015	27.53
2445318811-08/15	1400 W. KILGORE AVE./OFF. - 02600822445318811	Paid by Check #197184	08/07/2015	08/14/2015	08/14/2015	08/14/2015	17.00
4565485213-08/15	1400 W. KILGORE AVE. - 026005124565485213	Paid by Check #197184	08/07/2015	08/14/2015	08/14/2015	08/14/2015	24.66



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Vendor 8700 - VECTREN ENERGY DELIVERY 5685374276-08/15	5130 W. KILGORE AVE. - 026004915685374276	Paid by Check #197184	08/07/2015	08/14/2015	08/14/2015	08/14/2015	49.20	
Vendor 8700 - VECTREN ENERGY DELIVERY Totals							Invoices 13	<u>\$3,615.70</u>
Vendor 79581 - WAGE WORKS, INC. 125i0407304	FSA MONTHLY ADMINISTRATION FEE FOR PREVIOUS MONTH & FASR04	Paid by Check #197185	08/14/2015	08/14/2015	08/14/2015	08/14/2015	79.75	
Vendor 79581 - WAGE WORKS, INC. Totals							Invoices 1	<u>\$79.75</u>
Vendor 72772 - WALLINGFORD COFFEE 540778	POLICE	Paid by Check #197186	08/06/2015	08/14/2015	08/14/2015	08/14/2015	29.60	
Vendor 72772 - WALLINGFORD COFFEE Totals							Invoices 1	<u>\$29.60</u>
Vendor 10289 - WEBER OFFICE EQUIPMENT 150803-0040	CITYOFMUNCIE-TIMECLOCKSERV	Paid by Check #197187	08/03/2015	08/14/2015	08/14/2015	08/14/2015	580.90	
Vendor 10289 - WEBER OFFICE EQUIPMENT Totals							Invoices 1	<u>\$580.90</u>
Vendor 75861 - WELLS FARGO FINANCIAL LEASING 5002360075	603-0109546 - CITYOFMUNCIE	Paid by Check #197188	08/02/2015	08/14/2015	08/14/2015	08/14/2015	2,221.84	
Vendor 75861 - WELLS FARGO FINANCIAL LEASING Totals							Invoices 1	<u>\$2,221.84</u>
Vendor 79400 - WHITELY COMMUNITY COUNCIL, INC. WCC081415	CD- REHAB ON TURNER	Paid by Check #197189	08/07/2015	08/14/2015	08/14/2015	08/14/2015	7,324.73	
Vendor 79400 - WHITELY COMMUNITY COUNCIL, INC. Totals							Invoices 1	<u>\$7,324.73</u>
Vendor 79315 - ZIEBART 88347	POLICE	Paid by Check #197190	08/05/2015	08/14/2015	08/14/2015	08/14/2015	334.75	
Vendor 79315 - ZIEBART Totals							Invoices 1	<u>\$334.75</u>
Grand Totals							Invoices 242	<u><u>\$240,738.50</u></u>