



Accounts Payable Invoice Report

Payment Date Range 03/17/17 - 03/17/17
 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 4387 - A RENTAL SERVICE CO.									
448244	MUNCIE PARK	Paid by Check #208700		10/04/2016	03/17/2017	03/17/2017		03/17/2017	26.06
448655	MUNCIE PARK	Paid by Check #208700		10/12/2016	03/17/2017	03/17/2017		03/17/2017	15.00
448656	MUNCIE PARK	Paid by Check #208700		10/12/2016	03/17/2017	03/17/2017		03/17/2017	15.00
448848	MUNCIE PARK	Paid by Check #208700		10/13/2016	03/17/2017	03/17/2017		03/17/2017	15.00
448849	MUNCIE PARK	Paid by Check #208700		10/13/2016	03/17/2017	03/17/2017		03/17/2017	49.94
448850	MUNCIE PARK	Paid by Check #208700		10/13/2016	03/17/2017	03/17/2017		03/17/2017	31.99
448694	MUNCIE PARK	Paid by Check #208700		10/14/2016	03/17/2017	03/17/2017		03/17/2017	11.29
448851	MUNCIE PARK	Paid by Check #208700		10/18/2016	03/17/2017	03/17/2017		03/17/2017	49.13
448927	MUNCIE PARK	Paid by Check #208700		10/19/2016	03/17/2017	03/17/2017		03/17/2017	9.79
450513	MUNCIE PARK	Paid by Check #208700		11/11/2016	03/17/2017	03/17/2017		03/17/2017	51.09
451219	MUNCIE PARK	Paid by Check #208700		12/23/2016	03/17/2017	03/17/2017		03/17/2017	(105.02)
452590	MUNCIE PARK	Paid by Check #208700		02/24/2017	03/17/2017	03/17/2017		03/17/2017	52.70
452679	MUNCIE PARK	Paid by Check #208700		02/28/2017	03/17/2017	03/17/2017		03/17/2017	64.00
452776	452776	Paid by Check #208700		03/02/2017	03/17/2017	03/17/2017		03/17/2017	88.65
452835	452835	Paid by Check #208700		03/06/2017	03/17/2017	03/17/2017		03/17/2017	63.65
452951	452951	Paid by Check #208700		03/09/2017	03/17/2017	03/17/2017		03/17/2017	129.00
Vendor 4387 - A RENTAL SERVICE CO. Totals						Invoices	16		\$567.27
Vendor 72011 - ACTION EQUIPMENT CO INC									
PSI17-01645	MUNC09	Paid by Check #208701		02/17/2017	03/17/2017	03/17/2017		03/17/2017	1,536.00
Vendor 72011 - ACTION EQUIPMENT CO INC Totals						Invoices	1		\$1,536.00
Vendor 79703 - ADVANCE AUTO PARTS									
0735	POLICE	Paid by Check #208702		02/27/2017	03/17/2017	03/17/2017		03/17/2017	35.27
Vendor 79703 - ADVANCE AUTO PARTS Totals						Invoices	1		\$35.27
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-462566	162373	Paid by Check #208703		02/13/2017	03/17/2017	03/17/2017		03/17/2017	34.11
1597-462703	162373	Paid by Check #208703		02/14/2017	03/17/2017	03/17/2017		03/17/2017	22.98
1597-462859	162441	Paid by Check #208703		02/16/2017	03/17/2017	03/17/2017		03/17/2017	24.47
1597-462879	162441	Paid by Check #208703		02/16/2017	03/17/2017	03/17/2017		03/17/2017	156.88
1597-462898	162441	Paid by Check #208703		02/16/2017	03/17/2017	03/17/2017		03/17/2017	(24.47)
1597-462903	162441	Paid by Check #208703		02/16/2017	03/17/2017	03/17/2017		03/17/2017	(59.92)
1597-463217	162441	Paid by Check #208703		02/21/2017	03/17/2017	03/17/2017		03/17/2017	44.36
1597-463405	162441	Paid by Check #208703		02/22/2017	03/17/2017	03/17/2017		03/17/2017	33.61
1597-463474	162441	Paid by Check #208703		02/23/2017	03/17/2017	03/17/2017		03/17/2017	(33.61)
1597-463507	162441	Paid by Check #208703		02/23/2017	03/17/2017	03/17/2017		03/17/2017	(22.18)
1597-463575	162441	Paid by Check #208703		02/24/2017	03/17/2017	03/17/2017		03/17/2017	40.51
1597-463577	162441	Paid by Check #208703		02/24/2017	03/17/2017	03/17/2017		03/17/2017	34.45
1597-463906	162441	Paid by Check #208703		02/28/2017	03/17/2017	03/17/2017		03/17/2017	30.59
1597-464220	162441	Paid by Check #208703		03/03/2017	03/17/2017	03/17/2017		03/17/2017	50.45
1597-464465	PRAIRIE CREEK	Paid by Check #208703		03/07/2017	03/17/2017	03/17/2017		03/17/2017	57.15



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Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-464484	PRAIRIE CREEK	Paid by Check #208703		03/07/2017	03/17/2017	03/17/2017		03/17/2017	48.13
1597-464485	PRAIRIE CREEK	Paid by Check #208703		03/07/2017	03/17/2017	03/17/2017		03/17/2017	(24.89)
1597-464574	162441	Paid by Check #208703		03/08/2017	03/17/2017	03/17/2017		03/17/2017	11.75
1597-464625	833806	Paid by Check #208703		03/08/2017	03/17/2017	03/17/2017		03/17/2017	78.76
1597464607	16269 MFD	Paid by Check #208703		03/08/2017	03/17/2017	03/17/2017		03/17/2017	24.68
1597-464708	833806	Paid by Check #208703		03/09/2017	03/17/2017	03/17/2017		03/17/2017	9.10
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals						Invoices	21		<u>\$536.91</u>
Vendor 79488 - ADVANCED QUALITY SOLUTIONS, LLC									
25400745	ADMIN- CUST #114348- DATA ENTRY- CALLY FRAZIER- 02.26.2017	Paid by Check #208704		03/03/2017	03/17/2017	03/17/2017		03/17/2017	106.05
25400752	ADMIN- CUST #114348- DATA ENTRY- CALLY FRAZIER- THROUGH 3.05.17	Paid by Check #208704		03/09/2017	03/17/2017	03/17/2017		03/17/2017	120.19
Vendor 79488 - ADVANCED QUALITY SOLUTIONS, LLC Totals						Invoices	2		<u>\$226.24</u>
Vendor 75201 - AGBEST LLC									
026041980	CUST# 7773	Paid by Check #208705		03/09/2017	03/17/2017	03/17/2017		03/17/2017	516.03
Vendor 75201 - AGBEST LLC Totals						Invoices	1		<u>\$516.03</u>
Vendor 16456 - ALL PHASE ELECTRIC SUPPLY									
4958-583691	ACCT# CJ-63243	Paid by Check #208706		02/15/2017	03/17/2017	03/17/2017		03/17/2017	160.00
4958-583880	MSDENG ALL PHASE	Paid by Check #208706		02/17/2017	03/17/2017	03/17/2017		03/17/2017	43.25
4958-584019	CJ-63103-HHW	Paid by Check #208706		02/27/2017	03/17/2017	03/17/2017		03/17/2017	35.14
Vendor 16456 - ALL PHASE ELECTRIC SUPPLY Totals						Invoices	3		<u>\$238.39</u>
Vendor 78841 - ALLIED 100, LLC									
780146	POLICE	Paid by Check #208707		02/07/2017	03/17/2017	03/17/2017		03/17/2017	173.00
Vendor 78841 - ALLIED 100, LLC Totals						Invoices	1		<u>\$173.00</u>
Vendor 67908 - ALRO STEEL CORPORATION									
HBV6475MU	ACCT# 70006955	Paid by Check #208708		02/22/2017	03/17/2017	03/17/2017		03/17/2017	41.45
Vendor 67908 - ALRO STEEL CORPORATION Totals						Invoices	1		<u>\$41.45</u>
Vendor 79529 - AMBER M. NEAL									
22817	CITY COURT	Paid by Check #208709		03/10/2017	03/17/2017	03/17/2017		03/17/2017	3,333.32
Vendor 79529 - AMBER M. NEAL Totals						Invoices	1		<u>\$3,333.32</u>
Vendor 75298 - AMERICAN CHEVROLET-CADILLAC OF MUNCIE									
5062687	MUNCIE STREET DEPARTMENT	Paid by Check #208710		03/09/2017	03/17/2017	03/17/2017		03/17/2017	9.49
Vendor 75298 - AMERICAN CHEVROLET-CADILLAC OF MUNCIE Totals						Invoices	1		<u>\$9.49</u>



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Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
329118	SANITATION-PEST CONTROLL	Paid by Check #208711		02/27/2017	03/17/2017	03/17/2017		03/17/2017	95.00
332290	102014 - CITYOFMUNCIE	Paid by Check #208711		03/06/2017	03/17/2017	03/17/2017		03/17/2017	142.00
332308	ACCT# 113035	Paid by Check #208711		03/06/2017	03/17/2017	03/17/2017		03/17/2017	30.00
332061	SANITATION-PEST CONTROLL	Paid by Check #208711		03/09/2017	03/17/2017	03/17/2017		03/17/2017	95.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals							Invoices	4	<u>\$362.00</u>
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC.									
93241	BOND- PROJECT #0002016.01037.0001-MUNCIE WHITE RIVER INTERCEPTOR	Paid by Check #208712		01/20/2017	03/17/2017	03/17/2017		03/17/2017	47,258.25
93848	BOND- PROJECT #0002016.01037.0001-MUNCIE WHITE RIVER INTERCEPTOR	Paid by Check #208712		02/14/2017	03/17/2017	03/17/2017		03/17/2017	8,271.25
94404	BOND-PROJECT #0002016.01037.0001-MUNCIE WHITE RIVER INTERCEPTOR	Paid by Check #208712		03/07/2017	03/17/2017	03/17/2017		03/17/2017	4,814.26
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC. Totals							Invoices	3	<u>\$60,343.76</u>
Vendor 79779 - ANGELA D. LYKINS, PHD, HSPP									
11500-3132017	CITYOFMUNCIE	Paid by Check #208713		03/13/2017	03/17/2017	03/17/2017		03/17/2017	115.00
Vendor 79779 - ANGELA D. LYKINS, PHD, HSPP Totals							Invoices	1	<u>\$115.00</u>
Vendor 78981 - AQUA SYSTEMS									
PSI-3349937	PRAIRIE CREEK	Paid by Check #208714		03/01/2017	03/17/2017	03/17/2017		03/17/2017	20.00
Vendor 78981 - AQUA SYSTEMS Totals							Invoices	1	<u>\$20.00</u>
Vendor 79701 - ARIANNA S. VANDIVER									
021659	MRC - THE CO:LAB - 2/2017	Paid by Check #208715		02/22/2017	03/17/2017	03/17/2017		03/17/2017	175.00
Vendor 79701 - ARIANNA S. VANDIVER Totals							Invoices	1	<u>\$175.00</u>
Vendor 78124 - AT&T									
S660273273-17061	MSDENG 219 S66-0273 273	Paid by Check #208716		03/02/2017	03/17/2017	03/17/2017		03/17/2017	3,475.36
Vendor 78124 - AT&T Totals							Invoices	1	<u>\$3,475.36</u>
Vendor 78978 - AT&T									
317R02024303-17	317 R02-0243 243 1 - 3/2017	Paid by Check #208717		03/01/2017	03/17/2017	03/17/2017		03/17/2017	175.00
Vendor 78978 - AT&T Totals							Invoices	1	<u>\$175.00</u>
Vendor 76582 - AT&T INTERNET SERVICES									
6588045302-3/17	831-000-5802 358 - CITYOFMUNCIE-3/17	Paid by Check #208718		03/01/2017	03/17/2017	03/17/2017		03/17/2017	834.05
2795794302	MSDENG 831-000-1654 796	Paid by Check #208719		03/05/2017	03/17/2017	03/17/2017		03/17/2017	2,122.72
Vendor 76582 - AT&T INTERNET SERVICES Totals							Invoices	2	<u>\$2,956.77</u>



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Vendor 6020 - B L ANDERSON									
E-22913	WPCF	Paid by Check #208720		02/15/2017	03/17/2017	03/17/2017		03/17/2017	292.00
									292.00
Vendor 6020 - B L ANDERSON Totals							Invoices	1	\$292.00
Vendor 78730 - BARNES & THORNBURG, LLP									
1967492	ADMIN- INDOOR AIR ASSESSMENT- DAVID R. GILLAY-00061110-000002	Paid by Check #208721		02/24/2017	03/17/2017	03/17/2017		03/17/2017	227.50
									227.50
Vendor 78730 - BARNES & THORNBURG, LLP Totals							Invoices	1	\$227.50
Vendor 17011 - BATTERY MASTERS									
14083	MFD	Paid by Check #208722		03/08/2017	03/17/2017	03/17/2017		03/17/2017	89.99
									89.99
Vendor 17011 - BATTERY MASTERS Totals							Invoices	1	\$89.99
Vendor 71261 - BEAM-LONGEST & NEFF INC									
55180	BOND- PROJECT #140085-MSD-CSO 28-DEC 26, '16-JAN 29, '17	Paid by Check #208723		02/10/2017	03/17/2017	03/17/2017		03/17/2017	10,422.10
55395	BOND- PROJECT #140085-MSD-CSO 28-	Paid by Check #208723		03/10/2017	03/17/2017	03/17/2017		03/17/2017	11,620.31
									22,042.41
Vendor 71261 - BEAM-LONGEST & NEFF INC Totals							Invoices	2	\$22,042.41
Vendor 4410 - BEST EQUIPMENT COMPANY INC									
SI179575	MUNSAN	Paid by Check #208724		10/31/2016	03/17/2017	03/17/2017		03/17/2017	1,092.27
SI180651	MUNSAN	Paid by Check #208724		01/11/2017	03/17/2017	03/17/2017		03/17/2017	312.75
SI181112	MUNSAN	Paid by Check #208724		02/08/2017	03/17/2017	03/17/2017		03/17/2017	288.62
SI181113	MUNSAN	Paid by Check #208724		02/08/2017	03/17/2017	03/17/2017		03/17/2017	31.49
SI181238	MUNSAN	Paid by Check #208724		02/17/2017	03/17/2017	03/17/2017		03/17/2017	256.41
									1,981.54
Vendor 4410 - BEST EQUIPMENT COMPANY INC Totals							Invoices	5	\$1,981.54
Vendor 77239 - BEST WAY DISPOSAL									
060825	STORMWATER- ACCT #R-323597 - FEBRUARY 2017 SVC-ELM/COLUMBUS ST	Paid by Check #208725		03/01/2017	03/17/2017	03/17/2017		03/17/2017	12,652.88
R-315874	DUMPSTER FEES	Paid by Check #208725		03/09/2017	03/17/2017	03/17/2017		03/17/2017	12,262.06
									24,914.94
Vendor 77239 - BEST WAY DISPOSAL Totals							Invoices	2	\$24,914.94
Vendor 71391 - BEST WAY OF INDIANA									
060549	ACCT# R-300008	Paid by Check #208726		03/01/2017	03/17/2017	03/17/2017		03/17/2017	340.60
060688	R-320016	Paid by Check #208726		03/01/2017	03/17/2017	03/17/2017		03/17/2017	2,254.23
									2,594.83
Vendor 71391 - BEST WAY OF INDIANA Totals							Invoices	2	\$2,594.83



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Vendor 76468 - BGI FITNESS									
825	MUNCIE FIRE DEPT	Paid by Check #208727		02/28/2017	03/17/2017	03/17/2017		03/17/2017	3,770.75
Vendor 76468 - BGI FITNESS Totals							Invoices	1	\$3,770.75
Vendor 73443 - BOWEN ENGINEERING CORP									
APP NO:28	ADMIN ENGINEER- PROJECT #15	Paid by Check #208728		02/01/2017	03/17/2017	03/17/2017		03/17/2017	82,456.00
	-14-030-MUNCIE ARC DEVELOPMENT								
Vendor 73443 - BOWEN ENGINEERING CORP Totals							Invoices	1	\$82,456.00
Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL									
0476519-IN	SEWAGE UTILITY	Paid by Check #208729		03/03/2017	03/17/2017	03/17/2017	03/17/2017	03/17/2017	14,121.11
Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL Totals							Invoices	1	\$14,121.11
Vendor 71485 - BRIDGES COMMUNITY SERVICES, INC.									
9	FY2016 CLAIM #9	Paid by Check #208730		03/09/2017	03/17/2017	03/17/2017		03/17/2017	1,613.36
Vendor 71485 - BRIDGES COMMUNITY SERVICES, INC. Totals							Invoices	1	\$1,613.36
Vendor 76012 - BROADWAY MOTORS									
15690B	POLICE	Paid by Check #208731		02/20/2017	03/17/2017	03/17/2017		03/17/2017	250.22
15691B	POLICE	Paid by Check #208731		02/20/2017	03/17/2017	03/17/2017		03/17/2017	46.39
15693B	POLICE	Paid by Check #208731		02/20/2017	03/17/2017	03/17/2017		03/17/2017	46.39
15697B	POLICE	Paid by Check #208731		02/20/2017	03/17/2017	03/17/2017		03/17/2017	244.73
15704B	POLICE	Paid by Check #208731		02/23/2017	03/17/2017	03/17/2017		03/17/2017	31.39
15717B	POLICE	Paid by Check #208731		02/27/2017	03/17/2017	03/17/2017		03/17/2017	102.92
Vendor 76012 - BROADWAY MOTORS Totals							Invoices	6	\$722.04
Vendor 80199 - CARDINAL CONSTRUCTION, LLC									
3/8/2017	ED VEST	Paid by Check #208732		03/08/2016	03/17/2017	03/17/2017		03/17/2017	8,690.00
Vendor 80199 - CARDINAL CONSTRUCTION, LLC Totals							Invoices	1	\$8,690.00
Vendor 72962 - CARDINAL GREENWAY									
12.19.2016	STORMWATER- CARDINAL GREENWAY-KITSELMAN GATEWAY-2017 PROJECT MAN	Paid by Check #208733		12/19/2016	03/17/2017	03/17/2017		03/17/2017	25,000.00
Vendor 72962 - CARDINAL GREENWAY Totals							Invoices	1	\$25,000.00
Vendor 79708 - CCP INDUSTRIES									
IN01846260	ACCT# 147995	Paid by Check #208734		02/20/2017	03/17/2017	03/17/2017		03/17/2017	446.04
IN01846942	0000155986-GLOVES	Paid by Check #208734		02/21/2017	03/17/2017	03/17/2017		03/17/2017	501.99
Vendor 79708 - CCP INDUSTRIES Totals							Invoices	2	\$948.03



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Vendor 74993 - CDW GOVERNMENT INC.									
HBZ9858	CUST# 0620749 TRIPP 3FT HDMI CABLE	Paid by Check #208735		03/03/2017	03/17/2017	03/17/2017		03/17/2017	23.19
Vendor 74993 - CDW GOVERNMENT INC. Totals							Invoices	1	\$23.19
Vendor 72875 - CENTRAL OXYGEN, INC.									
265273	MFD	Paid by Check #208736		02/16/2017	03/17/2017	03/17/2017		03/17/2017	24.00
265293	MFD	Paid by Check #208736		02/24/2017	03/17/2017	03/17/2017		03/17/2017	32.00
Vendor 72875 - CENTRAL OXYGEN, INC. Totals							Invoices	2	\$56.00
Vendor 80145 - CHELSEA M. PERKINS									
03.02.2017	ADMIN- CLEANING- FEB 24 THROUGH MAR 02-ADMIN-HEALTH INS-BILLING	Paid by Check #208737		03/02/2017	03/17/2017	03/17/2017		03/17/2017	546.00
03.09.2017	ADMIN- CLEANING- MAR 03 THROUGH MAR 09-ADMIN-HEALTH INS-BILLING	Paid by Check #208737		03/09/2017	03/17/2017	03/17/2017		03/17/2017	560.00
Vendor 80145 - CHELSEA M. PERKINS Totals							Invoices	2	\$1,106.00
Vendor 79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC									
9898	STORMWATER- PROJECT #19.R130028.00010-MSD-WWPCF LEVEE FEASIBILIT	Paid by Check #208738		03/02/2017	03/17/2017	03/17/2017		03/17/2017	2,969.50
9899	STORMWATER- PROJECT #19.R130028.00015-MSD-AS NEEDED SCV	Paid by Check #208738		03/02/2017	03/17/2017	03/17/2017		03/17/2017	5,412.00
9900	STORMWATER- PROJECT #19.R130028.00016- MSD-NORTHWEST LEVEE GEOTE	Paid by Check #208738		03/02/2017	03/17/2017	03/17/2017		03/17/2017	273.25
9921	STORMWATER- PROJECT #19.R130028.00001-MSD-RULE 13 ASSESSMENT EVA	Paid by Check #208738		03/06/2017	03/17/2017	03/17/2017		03/17/2017	625.00
9922	STORMWATER- PROJECT #19.R130028.0009A-MSD-ADDTL ONTARIO SYSTEMS	Paid by Check #208738		03/06/2017	03/17/2017	03/17/2017		03/17/2017	477.25
9953	STORMWATER- PROJECT #19.R130028.00007- MSD-SITE C LEVEE DESIGN	Paid by Check #208738		03/06/2017	03/17/2017	03/17/2017		03/17/2017	2,389.50
Vendor 79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC Totals							Invoices	6	\$12,146.50
Vendor 79078 - CIMA ENERGY, LTD									
0217759119271709	5150 W. KILGORE AVE. - 026212846305318846	Paid by Check #208739		03/09/2017	03/17/2017	03/17/2017		03/17/2017	4,331.42
Vendor 79078 - CIMA ENERGY, LTD Totals							Invoices	1	\$4,331.42



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Vendor 73810 - CINTAS CORP #716										
716502389	00426	Paid by Check #208740		02/28/2017	03/17/2017	03/17/2017		03/17/2017	46.78	
716502394	09301	Paid by Check #208740		02/28/2017	03/17/2017	03/17/2017		03/17/2017	236.17	
716503102	09446-MATS	Paid by Check #208740		03/02/2017	03/17/2017	03/17/2017		03/17/2017	177.81	
71650.901	CUST# 01179	Paid by Check #208740		03/07/2017	03/17/2017	03/17/2017		03/17/2017	28.55	
716503902	CUST# 01179	Paid by Check #208740		03/07/2017	03/17/2017	03/17/2017		03/17/2017	29.64	
716503904	00426	Paid by Check #208740		03/07/2017	03/17/2017	03/17/2017		03/17/2017	57.29	
716504605	09446-MATS	Paid by Check #208740		03/09/2017	03/17/2017	03/17/2017		03/17/2017	177.81	
716504957	05550 - CITYOFMUNCIE/CITYHALL	Paid by Check #208740		03/13/2017	03/17/2017	03/17/2017		03/17/2017	123.37	
Vendor 73810 - CINTAS CORP #716 Totals								Invoices	8	\$877.42
Vendor 77585 - CINTAS FIRST AID & SAFETY										
8403085961	30057746-FIRST AID	Paid by Check #208741		02/28/2017	03/17/2017	03/17/2017		03/17/2017	36.61	
5007291180	MSDENG 0010082736	Paid by Check #208741		03/07/2017	03/17/2017	03/17/2017		03/17/2017	64.34	
5007291181	ACCT# 10082734	Paid by Check #208741		03/07/2017	03/17/2017	03/17/2017		03/17/2017	270.75	
Vendor 77585 - CINTAS FIRST AID & SAFETY Totals								Invoices	3	\$371.70
Vendor 10926 - CITY OF MUNCIE										
48361125	JAN,FEB,MAR 2017 - OFF SET GENERAL FUND EXPENSES	Paid by Check #208742		03/17/2017	03/17/2017	03/17/2017		03/17/2017	483,611.25	
Vendor 10926 - CITY OF MUNCIE Totals								Invoices	1	\$483,611.25
Vendor 79943 - CLEAN ENERGY										
PJI00014459	CNG- CUST #124431- FSA WORK ORDER #8483801-900 E CENTENNIAL	Paid by Check #208743		03/08/2017	03/17/2017	03/17/2017		03/17/2017	1,080.00	
Vendor 79943 - CLEAN ENERGY Totals								Invoices	1	\$1,080.00
Vendor 79765 - COM NET, LLC										
1703A0422	A0422	Paid by Check #208744		03/01/2017	03/17/2017	03/17/2017		03/17/2017	276.65	
1703A05570	ACCT# A05570	Paid by Check #208744		03/01/2017	03/17/2017	03/17/2017		03/17/2017	122.95	
Vendor 79765 - COM NET, LLC Totals								Invoices	2	\$399.60
Vendor 6200 - COMCAST										
1070715619-03/17	300 N. HIGH ST./ CHIEF OF POLICE - 8529201070715619	Paid by Check #208745		03/02/2017	03/17/2017	03/17/2017		03/17/2017	70.10	
Vendor 6200 - COMCAST Totals								Invoices	1	\$70.10
Vendor 78998 - CRAWFORD MURPHY & TILLY, INC.										
112606	BOND- CLIENT #MU7350- PROJECT #137350100-DEPT 1506- TASK #02	Paid by Check #208746		02/22/2017	03/17/2017	03/17/2017		03/17/2017	922.50	
Vendor 78998 - CRAWFORD MURPHY & TILLY, INC. Totals								Invoices	1	\$922.50



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Vendor 78214 - CSR CONTRACTOR SOLID FILL RECY									
5032-5053	5032-5053	Paid by Check #208747		02/28/2017	03/17/2017	03/17/2017		03/17/2017	405.00
Vendor 78214 - CSR CONTRACTOR SOLID FILL RECY Totals							Invoices	1	<u>\$405.00</u>
Vendor 70180 - DAGUE BUILDERS SUPPLIES									
87593	MUNSAN	Paid by Check #208748		02/02/2017	03/17/2017	03/17/2017		03/17/2017	64.70
87612	MUNSAN	Paid by Check #208748		02/03/2017	03/17/2017	03/17/2017		03/17/2017	516.00
87662	MUNSAN	Paid by Check #208748		02/09/2017	03/17/2017	03/17/2017		03/17/2017	178.30
87676	MUNSAN	Paid by Check #208748		02/13/2017	03/17/2017	03/17/2017		03/17/2017	483.90
87679	MUNSAN	Paid by Check #208748		02/13/2017	03/17/2017	03/17/2017		03/17/2017	29.70
87693	MUNSAN	Paid by Check #208748		02/13/2017	03/17/2017	03/17/2017		03/17/2017	80.44
87713	MUNSAN	Paid by Check #208748		02/14/2017	03/17/2017	03/17/2017		03/17/2017	137.00
87724	MUNSAN	Paid by Check #208748		02/14/2017	03/17/2017	03/17/2017		03/17/2017	173.00
87735	MUNSAN	Paid by Check #208748		02/15/2017	03/17/2017	03/17/2017		03/17/2017	300.00
87738	MUNSAN	Paid by Check #208748		02/15/2017	03/17/2017	03/17/2017		03/17/2017	40.00
87745	MUNSAN	Paid by Check #208748		02/16/2017	03/17/2017	03/17/2017		03/17/2017	806.16
87751	87751	Paid by Check #208748		02/17/2017	03/17/2017	03/17/2017		03/17/2017	(35.74)
87758	MUNSAN	Paid by Check #208748		02/17/2017	03/17/2017	03/17/2017		03/17/2017	308.00
87812	MUNSAN	Paid by Check #208748		02/22/2017	03/17/2017	03/17/2017		03/17/2017	360.70
87821	MUNSEW	Paid by Check #208748		02/22/2017	03/17/2017	03/17/2017		03/17/2017	354.00
87836	MUNSAN	Paid by Check #208748		02/23/2017	03/17/2017	03/17/2017		03/17/2017	1,146.00
87837	MUNSEW	Paid by Check #208748		02/23/2017	03/17/2017	03/17/2017		03/17/2017	10.00
87841	MUNSAN	Paid by Check #208748		02/23/2017	03/17/2017	03/17/2017		03/17/2017	44.75
87856	MUNSAN	Paid by Check #208748		02/24/2017	03/17/2017	03/17/2017		03/17/2017	1,117.16
87881	MUNSAN	Paid by Check #208748		02/27/2017	03/17/2017	03/17/2017		03/17/2017	52.50
Vendor 70180 - DAGUE BUILDERS SUPPLIES Totals							Invoices	20	<u>\$6,166.57</u>
Vendor 79576 - DANA J. SALKOSKI									
42	CITYOFMUNCIE - SRVSRENDERED 2/26-3/10/17 - GRANTWRITING 8.75 HRS	Paid by Check #208749		03/13/2017	03/17/2017	03/17/2017		03/17/2017	854.55
Vendor 79576 - DANA J. SALKOSKI Totals							Invoices	1	<u>\$854.55</u>
Vendor 80007 - DANA SALKOSKI									
42	CITYOFMUNCIE - REIMB - ANIMAL TRANSPORT - 2/26- 3/10/17	Paid by Check #208750		03/13/2017	03/17/2017	03/17/2017		03/17/2017	19.84
Vendor 80007 - DANA SALKOSKI Totals							Invoices	1	<u>\$19.84</u>



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Vendor 75047 - DAVID JACKSON & SON PLUMBING									
8531	MSDENG DAVIDS JACKSON PLUMBING	Paid by Check #208751		02/24/2017	03/17/2017	03/17/2017		03/17/2017	105.00
Vendor 75047 - DAVID JACKSON & SON PLUMBING Totals							Invoices	1	\$105.00
Vendor 79260 - DEBRA N. GRIGSBY									
3541402251	ADMIN- REIMBURSEMENT- VERIZON-FEB 10-MAR 09, 2017	Paid by Check #208752		03/09/2017	03/17/2017	03/17/2017		03/17/2017	84.93
Vendor 79260 - DEBRA N. GRIGSBY Totals							Invoices	1	\$84.93
Vendor 15900 - DELAWARE COUNTY RECORDER									
201731-30	MSDENG DEL. CO RECORDER	Paid by Check #208753		03/01/2017	03/17/2017	03/17/2017		03/17/2017	17.00
Vendor 15900 - DELAWARE COUNTY RECORDER Totals							Invoices	1	\$17.00
Vendor 73307 - DELL COMPUTER CORPORATION									
10151378064	POLICE	Paid by Check #208754		03/02/2017	03/17/2017	03/17/2017		03/17/2017	774.95
Vendor 73307 - DELL COMPUTER CORPORATION Totals							Invoices	1	\$774.95
Vendor 79480 - DELLEN FORD LINCOLN									
658682	POLICE	Paid by Check #208755		01/03/2017	03/17/2017	03/17/2017		03/17/2017	758.12
658375	POLICE	Paid by Check #208755		01/04/2017	03/17/2017	03/17/2017		03/17/2017	566.00
658387	POLICE	Paid by Check #208755		01/05/2017	03/17/2017	03/17/2017		03/17/2017	1,566.46
2047218	POLICE	Paid by Check #208755		01/20/2017	03/17/2017	03/17/2017		03/17/2017	4.50
5048001	MUNCEI PARK	Paid by Check #208755		03/08/2017	03/17/2017	03/17/2017		03/17/2017	142.08
Vendor 79480 - DELLEN FORD LINCOLN Totals							Invoices	5	\$3,037.16
Vendor 77667 - DOXPOP, LLC									
3129619	SEWAGE UTILITY	Paid by Check #208756		04/05/2017	03/17/2017	03/17/2017	03/17/2017	03/17/2017	15.00
Vendor 77667 - DOXPOP, LLC Totals							Invoices	1	\$15.00
Vendor 79600 - EDF ENERGY SERVICES, LLC									
60622ES	CNG- CUST #10000590- VECTREN- ACCT #621350419576815702-FEB 2017	Paid by Check #208757		03/07/2017	03/17/2017	03/17/2017		03/17/2017	8,464.66
Vendor 79600 - EDF ENERGY SERVICES, LLC Totals							Invoices	1	\$8,464.66
Vendor 79317 - ELAVON, INC (ACH)									
022817	STORMWATER/CNG	Paid by EFT #1859		02/28/2017	03/17/2017	03/17/2017	03/17/2017	03/17/2017	101.04
02282017	STORMWATER/CNG	Paid by EFT #1859		02/28/2017	03/17/2017	03/17/2017	03/17/2017	03/17/2017	227.42
Vendor 79317 - ELAVON, INC (ACH) Totals							Invoices	2	\$328.46
Vendor 79050 - ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC									
EFW179906IN	1290	Paid by Check #208758		03/02/2017	03/17/2017	03/17/2017		03/17/2017	60.00



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Vendor 79050 - ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC									
EFW179907IN	1290	Paid by Check #208758		03/02/2017	03/17/2017	03/17/2017		03/17/2017	60.00
EFW179915IN	1290	Paid by Check #208758		03/03/2017	03/17/2017	03/17/2017		03/17/2017	60.00
EFW180175IN	1290	Paid by Check #208758		03/10/2017	03/17/2017	03/17/2017		03/17/2017	60.00
Vendor 79050 - ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC Totals							Invoices	4	\$240.00
Vendor 1554 - ELITE BUSINESS FORMS									
170763	PRAIRIE CREEK	Paid by Check #208759		12/28/2016	03/17/2017	03/17/2017		03/17/2017	686.75
Vendor 1554 - ELITE BUSINESS FORMS Totals							Invoices	1	\$686.75
Vendor 79850 - ELLEN C. SIAKOTOS									
10688	STORMWATER- KING INDIANA FORGE PROJECT	Paid by Check #208760		03/13/2017	03/17/2017	03/17/2017		03/17/2017	1,375.00
Vendor 79850 - ELLEN C. SIAKOTOS Totals							Invoices	1	\$1,375.00
Vendor 78342 - EMBROIDME									
E 20725	SANITATION- CA,SG	Paid by Check #208761		02/28/2017	03/17/2017	03/17/2017		03/17/2017	33.96
E 20736	SANITATION-CA. RWALLS	Paid by Check #208761		02/28/2017	03/17/2017	03/17/2017		03/17/2017	129.00
E20719	E20719	Paid by Check #208761		02/28/2017	03/17/2017	03/17/2017		03/17/2017	64.98
E20747	ADMIN- M. HUFF- STYLE #DM443 -QTY 1-#LST235-QTY 3	Paid by Check #208761		02/28/2017	03/17/2017	03/17/2017		03/17/2017	60.69
EH 20734	SANITATION-CA, TR	Paid by Check #208761		02/28/2017	03/17/2017	03/17/2017		03/17/2017	132.45
EH 20772	SANITATION-CA.JL	Paid by Check #208761		02/28/2017	03/17/2017	03/17/2017		03/17/2017	61.65
H 20766	SANITATION-CA, DH	Paid by Check #208761		02/28/2017	03/17/2017	03/17/2017		03/17/2017	12.50
H20767	MSDENG EMBROIDME	Paid by Check #208761		02/28/2017	03/17/2017	03/10/2017		03/17/2017	10.00
HE 20724	SANITATION-CA, SM	Paid by Check #208761		02/28/2017	03/17/2017	03/17/2017		03/17/2017	160.09
HE20740	HE20740	Paid by Check #208761		02/28/2017	03/17/2017	03/17/2017		03/17/2017	90.75
HE20755	MSDENG EMBROIDME	Paid by Check #208761		02/28/2017	03/17/2017	03/10/2017		03/17/2017	95.59
H20788	MSDENG EMBROIDME	Paid by Check #208761		03/07/2017	03/17/2017	03/10/2017		03/17/2017	103.41
E20784	E20784	Paid by Check #208761		03/13/2017	03/17/2017	03/17/2017		03/17/2017	52.94
E20814	MSDENG EMBROIDME	Paid by Check #208761		03/13/2017	03/17/2017	03/17/2017		03/17/2017	30.56
H20798	MSDENG EMBROIDME	Paid by Check #208761		03/13/2017	03/17/2017	03/17/2017		03/17/2017	30.00
H20812	H20812	Paid by Check #208761		03/13/2017	03/17/2017	03/17/2017		03/17/2017	10.00
Vendor 78342 - EMBROIDME Totals							Invoices	16	\$1,078.57
Vendor 73445 - EMERGENCY MEDICAL PRODUCTS INC									
1891105	7234 MFD	Paid by Check #208762		03/03/2017	03/17/2017	03/17/2017		03/17/2017	458.52
1891935	7234 MFD	Paid by Check #208762		03/08/2017	03/17/2017	03/17/2017		03/17/2017	121.95
Vendor 73445 - EMERGENCY MEDICAL PRODUCTS INC Totals							Invoices	2	\$580.47
Vendor 79398 - EVENS TIME, INC.									
20051	CITYOFMUNCIE - 12/2016	Paid by Check #208763		03/06/2017	03/17/2017	03/17/2017		03/17/2017	1,040.00



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Vendor 79398 - EVENS TIME, INC.											
20052	CITYOFMUNCIE - JAN/2017	Paid by Check #208763		03/06/2017	03/17/2017	03/17/2017		03/17/2017	1,040.00		
								Vendor 79398 - EVENS TIME, INC. Totals	Invoices	2	<u>\$2,080.00</u>
Vendor 12008 - FASTENAL COMPANY											
INMUN163989	ACCT# INMUN0111	Paid by Check #208764		02/13/2017	03/17/2017	03/17/2017		03/17/2017	4.03		
INMUN164071	ACCT# INMUN0111	Paid by Check #208764		02/15/2017	03/17/2017	03/17/2017		03/17/2017	67.23		
INMUN164100	ACCT# INMUN0111	Paid by Check #208764		02/16/2017	03/17/2017	03/17/2017		03/17/2017	78.96		
INMUN164192	ACCT# INMUN0111	Paid by Check #208764		02/21/2017	03/17/2017	03/17/2017		03/17/2017	100.82		
INMUN164207	ACCT# INMUN0111	Paid by Check #208764		02/21/2017	03/17/2017	03/17/2017		03/17/2017	2.05		
INMUN164222	ACCT# INMUN0111	Paid by Check #208764		02/22/2017	03/17/2017	03/17/2017		03/17/2017	9.82		
INMUN164271	INMUN0545	Paid by Check #208764		02/23/2017	03/17/2017	03/17/2017		03/17/2017	5.92		
INMUN164280	INMUN0545	Paid by Check #208764		02/23/2017	03/17/2017	03/17/2017		03/17/2017	18.89		
								Vendor 12008 - FASTENAL COMPANY Totals	Invoices	8	<u>\$287.72</u>
Vendor 16472 - FEDEX											
5-716-52435	ACCT# 6020-8392-6	Paid by Check #208765		02/22/2017	03/17/2017	03/17/2017		03/17/2017	23.39		
5-722-86803	6095-5260-3	Paid by Check #208765		03/01/2017	03/17/2017	03/17/2017		03/17/2017	11.39		
								Vendor 16472 - FEDEX Totals	Invoices	2	<u>\$34.78</u>
Vendor 75719 - FLATLAND RESOURCES, LLC											
17-017	WPCF	Paid by Check #208766		02/07/2017	03/17/2017	03/17/2017		03/17/2017	4,457.33		
17-018	WPCF	Paid by Check #208766		02/07/2017	03/17/2017	03/17/2017		03/17/2017	2,284.83		
17-027	STORMWATER- APP #8-DAM REMOVAL- THROUGH FEB 15, 2017	Paid by Check #208766		02/16/2017	03/17/2017	03/17/2017		03/17/2017	11,890.00		
								Vendor 75719 - FLATLAND RESOURCES, LLC Totals	Invoices	3	<u>\$18,632.16</u>
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS											
19344	SANITATION-SUPPLIES	Paid by Check #208767		03/06/2017	03/17/2017	03/17/2017		03/17/2017	435.89		
19352	MFD	Paid by Check #208767		03/06/2017	03/17/2017	03/17/2017		03/17/2017	22.22		
19353	MFD	Paid by Check #208767		03/06/2017	03/17/2017	03/17/2017		03/17/2017	95.34		
19354	MFD	Paid by Check #208767		03/06/2017	03/17/2017	03/17/2017		03/17/2017	475.59		
19369	MUNCIE CITY HALL	Paid by Check #208767		03/13/2017	03/17/2017	03/17/2017		03/17/2017	303.93		
								Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals	Invoices	5	<u>\$1,332.97</u>
Vendor 75267 - FRAKES ENGINEERING, INC.											
28845	WPCF	Paid by Check #208768		02/22/2017	03/17/2017	03/17/2017		03/17/2017	4,540.68		
28864	WPCF	Paid by Check #208768		02/28/2017	03/17/2017	03/17/2017		03/17/2017	815.00		
								Vendor 75267 - FRAKES ENGINEERING, INC. Totals	Invoices	2	<u>\$5,355.68</u>



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Vendor 79815 - FRALEY AND SCHILLING, INC.										
03.06.2017	CNG- REIMBURSEMENT-ALTERNATIVE FUEL-2016	Paid by Check #208769		03/06/2017	03/17/2017	03/17/2017		03/17/2017	47,554.00	
							Vendor 79815 - FRALEY AND SCHILLING, INC. Totals	Invoices	1	<u>\$47,554.00</u>
Vendor 74750 - FRED LEWIS										
2017-00000824	MSD FITNESS REIMBURSEMENT 9/16-2/17	Paid by Check #208770		03/10/2017	03/17/2017	03/17/2017	03/10/2017	03/17/2017	210.00	
							Vendor 74750 - FRED LEWIS Totals	Invoices	1	<u>\$210.00</u>
Vendor 1829 - G & G OIL CO.										
248798	24000 - FUEL SUPPLIES	Paid by Check #208771		01/10/2017	03/17/2017	03/17/2017		03/17/2017	60.00	
252219	24000-DIESEL	Paid by Check #208771		03/02/2017	03/17/2017	03/17/2017		03/17/2017	3,309.07	
							Vendor 1829 - G & G OIL CO. Totals	Invoices	2	<u>\$3,369.07</u>
Vendor 7455 - G. W. PIERCE AUTO PARTS										
123823	MUNCIE STREET DEPARTMENT	Paid by Check #208772		03/08/2017	03/17/2017	03/17/2017		03/17/2017	30.00	
							Vendor 7455 - G. W. PIERCE AUTO PARTS Totals	Invoices	1	<u>\$30.00</u>
Vendor 78764 - GARDNER DENVER NASH LLC										
93958600	ACCT# 1028108	Paid by Check #208773		02/27/2017	03/17/2017	03/17/2017		03/17/2017	3,233.26	
							Vendor 78764 - GARDNER DENVER NASH LLC Totals	Invoices	1	<u>\$3,233.26</u>
Vendor 73955 - GARY BORROR										
2017-00000823	MSD FITNESS REIMBURSEMENT 9/16-2/17	Paid by Check #208774		03/10/2017	03/17/2017	03/17/2017	03/10/2017	03/17/2017	205.20	
							Vendor 73955 - GARY BORROR Totals	Invoices	1	<u>\$205.20</u>
Vendor 78983 - GEOSYNTEC CONSULTANTS, INC.										
18418297	BAN- PROJECT #MOW5322-MUNCIE INTEGRATED PLAN	Paid by Check #208775		01/24/2017	03/17/2017	03/17/2017		03/17/2017	1,558.91	
							Vendor 78983 - GEOSYNTEC CONSULTANTS, INC. Totals	Invoices	1	<u>\$1,558.91</u>
Vendor 79775 - GM FINANCIAL LEASING										
0170243472-3/17	0170243472 - CITYOFMUNCIE - 3/2017	Paid by Check #208776		03/06/2017	03/17/2017	03/17/2017		03/17/2017	657.93	
							Vendor 79775 - GM FINANCIAL LEASING Totals	Invoices	1	<u>\$657.93</u>
Vendor 1980 - GOLDEN RULE STORE										
001253	WPCF	Paid by Check #208777		02/24/2017	03/17/2017	03/17/2017		03/17/2017	389.32	
001254	WPCF	Paid by Check #208777		02/24/2017	03/17/2017	03/17/2017		03/17/2017	786.84	
001255	WPCF	Paid by Check #208777		02/24/2017	03/17/2017	03/17/2017		03/17/2017	489.45	
001256	WPCF	Paid by Check #208777		02/24/2017	03/17/2017	03/17/2017		03/17/2017	407.86	
001257	WPCF	Paid by Check #208777		02/24/2017	03/17/2017	03/17/2017		03/17/2017	576.99	



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Vendor 1980 - GOLDEN RULE STORE									
001260	WPCF	Paid by Check #208777		02/24/2017	03/17/2017	03/17/2017		03/17/2017	389.27
001262	WPCF	Paid by Check #208777		02/24/2017	03/17/2017	03/17/2017		03/17/2017	681.49
001263	WPCF	Paid by Check #208777		02/24/2017	03/17/2017	03/17/2017		03/17/2017	437.60
001267	WPCF	Paid by Check #208777		02/24/2017	03/17/2017	03/17/2017		03/17/2017	179.30
001325	001325	Paid by Check #208777		02/28/2017	03/17/2017	03/17/2017		03/17/2017	110.49
001348	MUNCIE PARK	Paid by Check #208777		03/07/2017	03/17/2017	03/17/2017		03/17/2017	20.39
Vendor 1980 - GOLDEN RULE STORE Totals							Invoices	11	\$4,469.00
Vendor 12409 - GOVERNMENTAL INTER									
01112017	POLICE	Paid by Check #208778		01/11/2017	03/17/2017	03/17/2017		03/17/2017	1,007.40
Vendor 12409 - GOVERNMENTAL INTER Totals							Invoices	1	\$1,007.40
Vendor 72397 - GREATER MUNCIE IN HABITAT FOR									
7	FY2016 CLAIM #7	Paid by Check #208779		03/09/2017	03/17/2017	03/17/2017		03/17/2017	1,090.91
Vendor 72397 - GREATER MUNCIE IN HABITAT FOR Totals							Invoices	1	\$1,090.91
Vendor 73519 - GREENS FORK ALIGNMENT & SERV.									
124366	164900131-TIRES	Paid by Check #208780		02/01/2017	03/17/2017	03/17/2017		03/17/2017	36.05
124393	164900131-TIRE	Paid by Check #208780		02/02/2017	03/17/2017	03/17/2017		03/17/2017	25.75
124483	164900131-TIRE SERVICE	Paid by Check #208780		02/07/2017	03/17/2017	03/17/2017		03/17/2017	1,677.70
124631	164900131-TIRES, 526	Paid by Check #208780		02/14/2017	03/17/2017	03/17/2017		03/17/2017	30.90
124662	164900131-TIRES, 573	Paid by Check #208780		02/15/2017	03/17/2017	03/17/2017		03/17/2017	41.20
124812	164900131-TIRES, 508	Paid by Check #208780		02/22/2017	03/17/2017	03/17/2017		03/17/2017	36.05
124958	164900294	Paid by Check #208780		03/02/2017	03/17/2017	03/17/2017		03/17/2017	25.75
125034	MUNCIE PARK	Paid by Check #208780		03/07/2017	03/17/2017	03/17/2017		03/17/2017	135.25
125061	ACCT# 164900130	Paid by Check #208780		03/08/2017	03/17/2017	03/17/2017		03/17/2017	90.17
124598	164900131-TIRES, 562	Paid by Check #208780		08/13/2017	03/17/2017	03/17/2017		03/17/2017	30.90
Vendor 73519 - GREENS FORK ALIGNMENT & SERV. Totals							Invoices	10	\$2,129.72
Vendor 78715 - GREGORY J. MARVIN									
3.17.17 MARVIN	BGC GATES 2/26 - 3/11/2017	Paid by Check #208781		03/13/2017	03/17/2017	03/17/2017		03/17/2017	100.00
Vendor 78715 - GREGORY J. MARVIN Totals							Invoices	1	\$100.00
Vendor 71712 - GRIPP INC									
334043	WPCF	Paid by Check #208782		02/17/2017	03/17/2017	03/17/2017		03/17/2017	6,071.00
Vendor 71712 - GRIPP INC Totals							Invoices	1	\$6,071.00
Vendor 75517 - GRW ENGINEERS, INC.									
0046882	ADMIN- PROJECT #04548-01-MUNCIE 2016 NO SEWER	Paid by Check #208783		02/28/2017	03/17/2017	03/17/2017		03/17/2017	6,500.00
Vendor 75517 - GRW ENGINEERS, INC. Totals							Invoices	1	\$6,500.00



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Vendor 76781 - HANSON BEVERAGE SERVICE									
865306	ACCT# 244328	Paid by Check #208784		01/10/2017	03/17/2017	03/17/2017		03/17/2017	23.25
897835	018546 - MUNCIEMAYORSOFFICE	Paid by Check #208785		02/02/2017	03/17/2017	03/17/2017		03/17/2017	15.00
897836	245004 MFD	Paid by Check #208784		02/02/2017	03/17/2017	03/17/2017		03/17/2017	19.00
897870	244327	Paid by Check #208784		02/07/2017	03/17/2017	03/17/2017		03/17/2017	9.30
897889	ACCT#244330-BOTTLED WATER	Paid by Check #208784		02/09/2017	03/17/2017	03/17/2017		03/17/2017	27.90
898624	018546 - MUNCIEMAYORSOFFICE	Paid by Check #208785		02/16/2017	03/17/2017	03/17/2017		03/17/2017	6.25
899305	244327	Paid by Check #208784		02/21/2017	03/17/2017	03/17/2017		03/17/2017	23.25
899306	MSDENG 244325	Paid by Check #208784		02/21/2017	03/17/2017	03/17/2017		03/17/2017	23.25
899331	ACCT#244330-BOTTLED WATER	Paid by Check #208784		02/24/2017	03/17/2017	03/17/2017		03/17/2017	32.55
899845	018546 - MUNCIEMAYORSOFFICE	Paid by Check #208785		02/28/2017	03/17/2017	03/17/2017		03/17/2017	10.00
90020	ACCT#244330-BOTTLED WATER	Paid by Check #208784		02/28/2017	03/17/2017	03/17/2017		03/17/2017	6.00
900202	244327	Paid by Check #208784		02/28/2017	03/17/2017	03/17/2017		03/17/2017	10.00
900314	245004 MFD	Paid by Check #208784		02/28/2017	03/17/2017	03/17/2017		03/17/2017	10.00
906503	MSDENG 244325	Paid by Check #208784		03/06/2017	03/17/2017	03/17/2017		03/17/2017	9.30
Vendor 76781 - HANSON BEVERAGE SERVICE Totals							Invoices	14	\$225.05
Vendor 2230 - HI-WAY 3 HARDWARE									
8347	SANTATION-2017 FEB CHARGES	Paid by Check #208786		03/01/2017	03/17/2017	03/17/2017		03/17/2017	136.28
8348	SANITATION-FEB 2017 NET CHARGES	Paid by Check #208786		03/01/2017	03/17/2017	03/17/2017		03/17/2017	44.14
8550	MUNCIE PARK	Paid by Check #208786		03/01/2017	03/17/2017	03/17/2017		03/17/2017	44.01
Vendor 2230 - HI-WAY 3 HARDWARE Totals							Invoices	3	\$224.43
Vendor 69318 - HNTB CORPORATION									
36-60499-PL-001	STORMWATER- MSD- LONG TERM CONTROL PLAN UPDATE-SVC 01.27.17	Paid by Check #208787		02/10/2017	03/17/2017	03/17/2017		03/17/2017	1,025.00
Vendor 69318 - HNTB CORPORATION Totals							Invoices	1	\$1,025.00
Vendor 79702 - HOOLA TECHNOLOGY, LLC									
4145	MRC - PREMIUM SUPPORT - 3/2017	Paid by Check #208788		03/01/2017	03/17/2017	03/17/2017		03/17/2017	350.00
Vendor 79702 - HOOLA TECHNOLOGY, LLC Totals							Invoices	1	\$350.00
Vendor 78087 - HOOSIER FLAGS, LLC									
030617-01	MUNCIE PARKS DEPT	Paid by Check #208789		03/06/2017	03/17/2017	03/17/2017		03/17/2017	135.80
Vendor 78087 - HOOSIER FLAGS, LLC Totals							Invoices	1	\$135.80
Vendor 2070 - HUDSON TOOL RENTAL OF									
631405L-2	1226-PORT-A-POTS	Paid by Check #208790		02/03/2017	03/17/2017	03/17/2017		03/17/2017	90.00
Vendor 2070 - HUDSON TOOL RENTAL OF Totals							Invoices	1	\$90.00



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Vendor 79479 - HWC ENGINEERING									
12-029-S-0000066	MUNCIE STREET DEPARTMENT	Paid by Check #208791		03/01/2017	03/17/2017	03/17/2017		03/17/2017	3,136.00
2013-195-I-00010	DES #1006333 CONSTRUCTION ENGINEERING	Paid by Check #208792		03/10/2017	03/17/2017	03/17/2017		03/17/2017	179.56
2015-113-S-00020	DES #0800295 PRELIMINARY ENGINEERING	Paid by Check #208793		03/10/2017	03/17/2017	03/17/2017		03/17/2017	4,687.50
2016-065-S-00007	DES #1592996 PRELIMINARY ENGINEERING	Paid by Check #208794		03/10/2017	03/17/2017	03/17/2017		03/17/2017	4,238.13
Vendor 79479 - HWC ENGINEERING Totals							Invoices	4	\$12,241.19
Vendor 68682 - IMI IRVING MATERIALS, INC.									
10379499	88060	Paid by Check #208795		02/17/2017	03/17/2017	03/17/2017		03/17/2017	449.00
70358013	88061	Paid by Check #208795		03/06/2017	03/17/2017	03/17/2017		03/17/2017	200.33
70358698	88061	Paid by Check #208795		03/08/2017	03/17/2017	03/17/2017		03/17/2017	221.11
70359138	88061	Paid by Check #208795		03/09/2017	03/17/2017	03/17/2017		03/17/2017	203.17
70359596	88061	Paid by Check #208795		03/10/2017	03/17/2017	03/17/2017		03/17/2017	198.68
Vendor 68682 - IMI IRVING MATERIALS, INC. Totals							Invoices	5	\$1,272.29
Vendor 8500 - INDIANA AMERICAN WATER CO.									
220005134160-003	1010-220005134160	Paid by Check #208796		03/03/2017	03/17/2017	03/17/2017		03/17/2017	73.32
220005134269-04	1010-220005134269	Paid by Check #208796		03/03/2017	03/17/2017	03/17/2017		03/17/2017	70.98
Vendor 8500 - INDIANA AMERICAN WATER CO. Totals							Invoices	2	\$144.30
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0006241900-03/17	1100 N. WALNUT ST. - 1010-220006241900	Paid by Check #208797		03/07/2017	03/17/2017	03/17/2017		03/17/2017	20.06
0007284453-03/17	5400 N. EVERETT RD. - 1010-210007284453	Paid by Check #208797		03/07/2017	03/17/2017	03/17/2017		03/17/2017	20.06
0008101582-03/17	1912 N. GRANVILLE AVE./ 1010210008101582	Paid by Check #208797		03/07/2017	03/17/2017	03/17/2017		03/17/2017	23.43
0003940102-03/17	3501 N. GRANVILLE / MPD ANNEX - 101021003940102	Paid by Check #208797		03/08/2017	03/17/2017	03/17/2017		03/17/2017	20.06
0006340749-03/17	1505 N. DR. MLK JR. BLVD. - 1010-210006340749	Paid by Check #208797		03/08/2017	03/17/2017	03/17/2017		03/17/2017	106.90
0009875005-03/17	500 E. KIRBY AVE. - 1010220009875005	Paid by Check #208797		03/08/2017	03/17/2017	03/17/2017		03/17/2017	57.02
0005722294-03/17	421 E. JACKSON ST./STA.#1 - 1010-210005722294	Paid by Check #208797		03/09/2017	03/17/2017	03/17/2017		03/17/2017	153.23
0008452884-03/17	2744 S. MOCK AVE./ STA.#4 - 1010-210008452884	Paid by Check #208797		03/09/2017	03/17/2017	03/17/2017		03/17/2017	67.19
0005703248-03/17	800 E. MEMORIAL DR./STA.#2 - 1010-210005703248	Paid by Check #208797		03/10/2017	03/17/2017	03/17/2017		03/17/2017	80.62
0005877828-03/17	1100 E. MEMORIAL DR./HEEKIN - 1010-210005877828	Paid by Check #208797		03/10/2017	03/17/2017	03/17/2017		03/17/2017	724.75
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	10	\$1,273.32



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Vendor 16421 - INDIANA DEPT. OF TRANSPORTATION										
000040086	DES #0401076 CHANGE ORDER #10	Paid by Check #208798		03/10/2017	03/17/2017	03/17/2017		03/17/2017	4,166.70	
Vendor 16421 - INDIANA DEPT. OF TRANSPORTATION Totals								Invoices	1	\$4,166.70
Vendor 71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT										
185500/JAN 2017	JANUARY 2017 UNEMPLOYMENT CLAIMS	Paid by Check #208799		03/17/2017	03/17/2017	03/17/2017		03/17/2017	1,855.00	
Vendor 71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT Totals								Invoices	1	\$1,855.00
Vendor 2500 - INDIANA MICHIGAN POWER										
4021564804-03/17	1200 MLK JR. BLVD./PUBLIC REST. - 04021564804	Paid by Check #208800		03/01/2017	03/17/2017	03/17/2017		03/17/2017	9.70	
4098881404-03/17	700 E. HIGHLAND AVE. - 04098881404	Paid by Check #208800		03/01/2017	03/17/2017	03/17/2017		03/17/2017	9.70	
4135345207-03/17	1405 S. WALNUT ST./REAR - 04135345207	Paid by Check #208800		03/01/2017	03/17/2017	03/17/2017		03/17/2017	124.71	
4234091306-03/17	109 S. MADISON ST. - 04234091306	Paid by Check #208800		03/01/2017	03/17/2017	03/17/2017		03/17/2017	24.85	
4257750705-03/17	1112 S. HOYT AVE./STA.#3 - 04257750705	Paid by Check #208800		03/01/2017	03/17/2017	03/17/2017		03/17/2017	330.15	
4333698407-03/17	301 S. PERSHING DR./ WASHINGTON PK. - 04333698407	Paid by Check #208800		03/01/2017	03/17/2017	03/17/2017		03/17/2017	29.27	
4387049507-03/17	505 W. CHARLES ST. / CLIFTON WALLACE PARK	Paid by Check #208800		03/01/2017	03/17/2017	03/17/2017		03/17/2017	40.83	
4399266115-03/17	121 S. FRANKLIN ST. - 04399266115	Paid by Check #208800		03/01/2017	03/17/2017	03/17/2017		03/17/2017	29.06	
4416416206-03/17	HEEKIN PARK UNIT 1 - 04416416206	Paid by Check #208800		03/01/2017	03/17/2017	03/17/2017		03/17/2017	9.70	
4430862005-03/17	1405 S. WALNUT ST./PAL CLUB - 04430862005	Paid by Check #208800		03/01/2017	03/17/2017	03/17/2017		03/17/2017	93.90	
4454465701-03/17	520 S. WALNUT ST. / CANAN COMMONS	Paid by Check #208800		03/01/2017	03/17/2017	03/17/2017		03/17/2017	460.86	
4503406003-03/17	1601 W. WHITE RIVER BLVD. - 04503406003	Paid by Check #208800		03/01/2017	03/17/2017	03/17/2017		03/17/2017	9.70	
4563842006-03/17	421 E. JACKSON ST./STA.#1 - 04563842006	Paid by Check #208800		03/01/2017	03/17/2017	03/17/2017		03/17/2017	815.89	
4581482504-03/17	1100 S. HOYT AVE./FIREMEN PK. - 04581482504	Paid by Check #208800		03/01/2017	03/17/2017	03/17/2017		03/17/2017	22.24	
4719373203-03/17	E. MCCULLOUGH BLVD. - 04719373203	Paid by Check #208800		03/01/2017	03/17/2017	03/17/2017		03/17/2017	332.32	
4790540506-03/17	1200 S. HOYT AVE. - 04790540506	Paid by Check #208800		03/01/2017	03/17/2017	03/17/2017		03/17/2017	108.66	
4813406008-03/17	1601 W. WHITE RIVER BLVD. - 04813406008	Paid by Check #208800		03/01/2017	03/17/2017	03/17/2017		03/17/2017	18.88	



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Vendor 2500 - INDIANA MICHIGAN POWER									
4878373200-03/17	801 MLK JR. BLVD./LODGE - 04878373200	Paid by Check #208800		03/01/2017	03/17/2017	03/17/2017		03/17/2017	17.68
4906577137-03/17	E. MCCULLOUGH BLVD./ DERBY HILL - 04906577137	Paid by Check #208800		03/01/2017	03/17/2017	03/17/2017		03/17/2017	9.80
4937750703-03/17	1200 S. HOYT AVE./ CITY GAR-2 - 04937750703	Paid by Check #208800		03/01/2017	03/17/2017	03/17/2017		03/17/2017	14.80
9373203-03/01/17	1505 MLK JR. BLVD./STA.#6 - 04289373203	Paid by Check #208800		03/01/2017	03/17/2017	03/17/2017		03/17/2017	272.71
4409373208-03/17	1200 MLK JR. BLVD./SAFETY TOWN - 04409373208	Paid by Check #208800		03/02/2017	03/17/2017	03/17/2017		03/17/2017	9.70
4416122200-03/17	155 S. MARTIN ST. / CANAL - 04416122200	Paid by Check #208800		03/02/2017	03/17/2017	03/17/2017		03/17/2017	31.83
4539331803-03/17	999 W. NEELY AVE. - 04539331803	Paid by Check #208800		03/02/2017	03/17/2017	03/17/2017		03/17/2017	37.74
4633124708-03/17	610 N. TILLOTSON AVE./STA.#5 - 04633124708	Paid by Check #208800		03/02/2017	03/17/2017	03/17/2017		03/17/2017	382.13
4833944707-03/17	601 N. PAULINE AVE. - 04833944707	Paid by Check #208800		03/02/2017	03/17/2017	03/17/2017		03/17/2017	53.92
4881338901-03/17	500 W. NORTH ST./ TUHEY POOL - 04881338901	Paid by Check #208800		03/02/2017	03/17/2017	03/17/2017		03/17/2017	128.74
4083285702-03/17	300 N. HIGH / CONSOLIDATED BILL - 04083285702	Paid by Check #208800		03/03/2017	03/17/2017	03/17/2017		03/17/2017	3,271.87
4101273508-03/17	2401 S. GHARKEY ST. - 04101273508	Paid by Check #208800		03/03/2017	03/17/2017	03/17/2017		03/17/2017	85.61
4140572019-03/17	5050 W. KILGORE AVE. - 04140572019	Paid by Check #208800		03/03/2017	03/17/2017	03/17/2017		03/17/2017	18.21
4157640303-03/17	5120 W. KILGORE AVE. - 04157640303	Paid by Check #208800		03/03/2017	03/17/2017	03/17/2017		03/17/2017	817.68
4329716502-03/17	1200 MLK JR. BLVD. - 04329716502	Paid by Check #208800		03/03/2017	03/17/2017	03/17/2017		03/17/2017	10.66
4369060704-03/17	1900 W. 15TH ST./ BALL DIAMOND - 04369060704	Paid by Check #208800		03/03/2017	03/17/2017	03/17/2017		03/17/2017	26.70
4450572013-03/17	5050 W. KILGORE AVE. - 04450572013	Paid by Check #208800		03/03/2017	03/17/2017	03/17/2017		03/17/2017	39.48
4601572003-03/17	5200 W. KILGORE AVE./ REAR - 04601572003	Paid by Check #208800		03/03/2017	03/17/2017	03/17/2017		03/17/2017	943.07
4679060709-03/17	S. ROCHESTER AVE. / THOMAS PARK - 04679060709	Paid by Check #208800		03/03/2017	03/17/2017	03/17/2017		03/17/2017	199.67
4760572042-03/17	5120 W. KILGORE AVE. - 04760572042	Paid by Check #208800		03/03/2017	03/17/2017	03/17/2017		03/17/2017	209.55
4851572000-03/17	5150 W. KILGORE AVE./ OL - 04851572000	Paid by Check #208800		03/03/2017	03/17/2017	03/17/2017		03/17/2017	33.10
4024695704-03/17	5600 W. KILGORE AVE./ REAR - 04024695704	Paid by Check #208800		03/06/2017	03/17/2017	03/17/2017		03/17/2017	30.63
4182444705-03/17	N. PAULINE AVE./ FLOOD CONT.1 - 04182444705	Paid by Check #208800		03/06/2017	03/17/2017	03/17/2017		03/17/2017	13.96



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Vendor 2500 - INDIANA MICHIGAN POWER									
4241485004-03/17	5790 W. KILGORE AVE. - 04241485004	Paid by Check #208800		03/06/2017	03/17/2017	03/17/2017		03/17/2017	622.52
4275372003-03/17	S. TILLOTSON AVE. @ MLK BLVD. - 04275372003	Paid by Check #208800		03/06/2017	03/17/2017	03/17/2017		03/17/2017	16.07
4311382107-03/17	N. WALNUT ST./ BALL MEM. STATUE - 04311382107	Paid by Check #208800		03/06/2017	03/17/2017	03/17/2017		03/17/2017	11.09
4485272001-03/17	1400 W. KILGORE AVE. - 04485272001	Paid by Check #208800		03/06/2017	03/17/2017	03/17/2017		03/17/2017	102.92
4568373205-03/17	1200 MLK JR. BLVD./BALL PARK - 04568373205	Paid by Check #208800		03/06/2017	03/17/2017	03/17/2017		03/17/2017	21.86
4655669200-03/17	1400 W. KILGORE AVE. / LGT.- FLAG / 04655669200	Paid by Check #208800		03/06/2017	03/17/2017	03/17/2017		03/17/2017	16.23
4795272006-03/17	1400 W. KILGORE AVE. - 04795272006	Paid by Check #208800		03/06/2017	03/17/2017	03/17/2017		03/17/2017	96.03
4095682706-03/17	W. WHITE RIVER BLVD. - 04095682706	Paid by Check #208800		03/08/2017	03/17/2017	03/17/2017		03/17/2017	124.30
4261406005-03/17	2201 W. WHITE RIVER BLVD. - 04261406005	Paid by Check #208800		03/08/2017	03/17/2017	03/17/2017		03/17/2017	79.79
4322572001-03/17	5150 W. KILGORE AVE./ LARGE AMT. - 04322572001	Paid by Check #208800		03/08/2017	03/17/2017	03/17/2017		03/17/2017	34,795.30
4406673808-03/17	7103 W. SANTA FE DR. - 04406673808	Paid by Check #208800		03/08/2017	03/17/2017	03/17/2017		03/17/2017	101.24
4650675004-03/17	701 S. MORRISON RD./ LOT - 04650675004	Paid by Check #208800		03/08/2017	03/17/2017	03/17/2017		03/17/2017	18.73
4758846903-03/17	2501 W. WHITE RIVER BLVD. - 04758846903	Paid by Check #208800		03/08/2017	03/17/2017	03/17/2017		03/17/2017	9.70
4979092006-03/17	W. 10TH ST./ROSE PK. BALL DIAM. - 04979092006	Paid by Check #208800		03/08/2017	03/17/2017	03/17/2017		03/17/2017	37.45
4259613109-03/17	1314 N. STOCKPORT DR. - 04259613109	Paid by Check #208800		03/09/2017	03/17/2017	03/17/2017		03/17/2017	14.70
Vendor 2500 - INDIANA MICHIGAN POWER Totals							Invoices	55	\$45,197.59
Vendor 82500 - INDIANA MICHIGAN POWER									
MRC523-20170301	523 E CHARLES ELECTRIC	Paid by Check #208801		03/17/2017	03/17/2017	03/17/2017		03/17/2017	7.84
Vendor 82500 - INDIANA MICHIGAN POWER Totals							Invoices	1	\$7.84
Vendor 11357 - INDIANA OXYGEN COMPANY									
01563912	ACCT# 00623	Paid by Check #208802		02/27/2017	03/17/2017	03/17/2017		03/17/2017	41.21
08432869	15115 - FLAMMABLES	Paid by Check #208802		02/28/2017	03/17/2017	03/17/2017		03/17/2017	51.52
08433652	24197	Paid by Check #208802		02/28/2017	03/17/2017	03/17/2017		03/17/2017	38.64
8435177	97552	Paid by Check #208802		02/28/2017	03/17/2017	03/17/2017		03/17/2017	27.94
1565902	97552	Paid by Check #208802		03/02/2017	03/17/2017	03/17/2017		03/17/2017	28.18
Vendor 11357 - INDIANA OXYGEN COMPANY Totals							Invoices	5	\$187.49



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Vendor 78997 - INTER/SECTION, LLC									
MSD0049	MSD- CNG-BOND-CHRISTMAS CARD-MONTHLY RETAINER-GREENLINE-TV BROAD	Paid by Check #208803		12/30/2016	03/17/2017	03/17/2017		03/17/2017	9,634.00
MSD0051	MSD-CNG-BOND-GREENLINE BILLBOARD-WIPB MEDIA-MONTHLY RETAINER-TV	Paid by Check #208803		02/28/2017	03/17/2017	03/17/2017		03/17/2017	9,308.00
MSD0052	MSD-CNG-BOND-GREENLINE BILLBOARD-TV BROADCAST-MONTHLY RETAINER	Paid by Check #208803		03/09/2017	03/17/2017	03/17/2017		03/17/2017	12,993.00
Vendor 78997 - INTER/SECTION, LLC Totals							Invoices	3	\$31,935.00
Vendor 79550 - INVOICE CLOUD (ACH)									
695-2017-2	SEWAGE UTILITY	Paid by EFT #1860		02/28/2017	03/17/2017	03/17/2017	03/17/2017	03/17/2017	520.00
Vendor 79550 - INVOICE CLOUD (ACH) Totals							Invoices	1	\$520.00
Vendor 78648 - ITsavvy, LLC									
00938711	588664-0000 - CITYOFMUNCIE	Paid by Check #208804		03/06/2017	03/17/2017	03/17/2017		03/17/2017	229.39
00939005	POLICE	Paid by Check #208804		03/06/2017	03/17/2017	03/17/2017		03/17/2017	262.08
00939655	588664-0000 - CITYOFMUNCIE	Paid by Check #208804		03/09/2017	03/17/2017	03/17/2017		03/17/2017	149.49
Vendor 78648 - ITsavvy, LLC Totals							Invoices	3	\$640.96
Vendor 74603 - J & K COMMUNICATIONS INC									
78393	ACCT# 102742	Paid by Check #208805		03/07/2017	03/17/2017	03/17/2017		03/17/2017	172.75
Vendor 74603 - J & K COMMUNICATIONS INC Totals							Invoices	1	\$172.75
Vendor 77553 - JENSEN BEACH MARKETING, INC.									
2899001	FD47305 MFD	Paid by Check #208806		03/07/2017	03/17/2017	03/17/2017		03/17/2017	1,769.62
2899101	FD47305 MFD	Paid by Check #208806		03/07/2017	03/17/2017	03/17/2017		03/17/2017	813.00
Vendor 77553 - JENSEN BEACH MARKETING, INC. Totals							Invoices	2	\$2,582.62
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE									
F23437	11113-34794	Paid by Check #208807		01/23/2017	03/17/2017	03/17/2017		03/17/2017	69.97
F24838	11113-34794	Paid by Check #208807		01/24/2017	03/17/2017	03/17/2017		03/17/2017	24.99
F25995	11113-34794	Paid by Check #208807		01/26/2017	03/17/2017	03/17/2017		03/17/2017	100.80
F25996	11113-34794	Paid by Check #208807		01/26/2017	03/17/2017	03/17/2017		03/17/2017	56.41
F26743	11113-34794	Paid by Check #208807		01/27/2017	03/17/2017	03/17/2017		03/17/2017	107.41
F26754	11113-34794	Paid by Check #208807		01/27/2017	03/17/2017	03/17/2017		03/17/2017	32.99
F26757	11113-34794	Paid by Check #208807		01/27/2017	03/17/2017	03/17/2017		03/17/2017	69.37
F26762	11113-34794	Paid by Check #208807		01/27/2017	03/17/2017	03/17/2017		03/17/2017	34.82
F26767	11113-34794	Paid by Check #208807		01/27/2017	03/17/2017	03/17/2017		03/17/2017	136.95
F26770	11113-34794	Paid by Check #208807		01/27/2017	03/17/2017	03/17/2017		03/17/2017	115.96
F26960	11113-34794	Paid by Check #208807		01/27/2017	03/17/2017	03/17/2017		03/17/2017	149.97
F26974	11113-34794	Paid by Check #208807		01/27/2017	03/17/2017	03/17/2017		03/17/2017	87.94



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Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE									
F26977	11113-34794	Paid by Check #208807		01/27/2017	03/17/2017	03/17/2017		03/17/2017	61.95
F30426	11113-34794	Paid by Check #208807		01/30/2017	03/17/2017	03/17/2017		03/17/2017	79.98
F30671	11113-34794	Paid by Check #208807		01/30/2017	03/17/2017	03/17/2017		03/17/2017	107.88
F30672	11113-34794	Paid by Check #208807		01/30/2017	03/17/2017	03/17/2017		03/17/2017	19.99
F30674	11113-34794	Paid by Check #208807		01/30/2017	03/17/2017	03/17/2017		03/17/2017	130.96
F30675	11113-34794	Paid by Check #208807		01/30/2017	03/17/2017	03/17/2017		03/17/2017	19.99
F32256	11113-34794	Paid by Check #208807		02/01/2017	03/17/2017	03/17/2017		03/17/2017	96.96
F32260	11113-34794	Paid by Check #208807		02/01/2017	03/17/2017	03/17/2017		03/17/2017	179.88
F33635	11113-34794	Paid by Check #208807		02/03/2017	03/17/2017	03/17/2017		03/17/2017	47.43
F33949	11113-34794	Paid by Check #208807		02/03/2017	03/17/2017	03/17/2017		03/17/2017	87.97
F37217	11113-34794	Paid by Check #208807		02/06/2017	03/17/2017	03/17/2017		03/17/2017	152.95
F37219	11113-34794	Paid by Check #208807		02/06/2017	03/17/2017	03/17/2017		03/17/2017	132.69
F40483	11113-34794	Paid by Check #208807		02/10/2017	03/17/2017	03/17/2017		03/17/2017	111.98
F40861	11113-34794	Paid by Check #208807		02/10/2017	03/17/2017	03/17/2017		03/17/2017	122.94
F40870	11113-34794	Paid by Check #208807		02/10/2017	03/17/2017	03/17/2017		03/17/2017	67.96
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE Totals						Invoices	27		\$2,409.09
Vendor 2790 - JONES LOCKSMITH									
MARACH82017	MUNCIE PARK	Paid by Check #208808		03/08/2017	03/17/2017	03/17/2017		03/17/2017	12.00
Vendor 2790 - JONES LOCKSMITH Totals						Invoices	1		\$12.00
Vendor 79242 - JOSEPH A. EVANS									
02.02.2017	ADMIN- AT&T REIMBURSEMENT- ACCT #287255966542-	Paid by Check #208809		02/02/2017	03/17/2017	03/17/2017		03/17/2017	71.96
Vendor 79242 - JOSEPH A. EVANS Totals						Invoices	1		\$71.96
Vendor 79902 - K & K MOTORCRAFT, LLC									
114523	WPCF	Paid by Check #208810		02/28/2017	03/17/2017	03/17/2017		03/17/2017	526.40
114533	WPCF	Paid by Check #208810		03/02/2017	03/17/2017	03/17/2017		03/17/2017	2,118.00
Vendor 79902 - K & K MOTORCRAFT, LLC Totals						Invoices	2		\$2,644.40
Vendor 79020 - KEITH BENBOW									
02-23-17	POLICE	Paid by Check #208811		02/23/2017	03/17/2017	03/17/2017		03/17/2017	158.24
Vendor 79020 - KEITH BENBOW Totals						Invoices	1		\$158.24
Vendor 74109 - KIMBALL-MIDWEST									
5428675	ACCT# 130061	Paid by Check #208812		02/15/2017	03/17/2017	03/17/2017		03/17/2017	267.77
5460823	130058	Paid by Check #208812		03/02/2017	03/17/2017	03/17/2017		03/17/2017	653.09
5461789	219499	Paid by Check #208812		03/02/2017	03/17/2017	03/17/2017		03/17/2017	135.13
Vendor 74109 - KIMBALL-MIDWEST Totals						Invoices	3		\$1,055.99
Vendor 79353 - KIRBY RISK CORPORATION									
S109122338.002	MSDENG 30942	Paid by Check #208813		02/15/2017	03/17/2017	03/17/2017		03/17/2017	2.02



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Vendor 79353 - KIRBY RISK CORPORATION									
S109125014.001	MSDENG 30942	Paid by Check #208813		02/16/2017	03/17/2017	03/17/2017		03/17/2017	241.94
S109134442.001	ACCT# 15849	Paid by Check #208813		02/22/2017	03/17/2017	03/17/2017		03/17/2017	241.50
S109136503.001	ACCT# 15849	Paid by Check #208813		02/23/2017	03/17/2017	03/17/2017		03/17/2017	10.08
S109148663.001	ACCT# 15849	Paid by Check #208813		03/02/2017	03/17/2017	03/17/2017		03/17/2017	133.89
Vendor 79353 - KIRBY RISK CORPORATION Totals							Invoices	5	<u>\$629.43</u>
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.									
4142718	03MUN4194 MFD	Paid by Check #208814		03/06/2017	03/17/2017	03/17/2017		03/17/2017	102.50
Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals							Invoices	1	<u>\$102.50</u>
Vendor 10792 - KOORSEN PROTECTION SERV.									
4137869	MUNCIE PARK	Paid by Check #208815		03/01/2017	03/17/2017	03/17/2017		03/17/2017	119.97
Vendor 10792 - KOORSEN PROTECTION SERV. Totals							Invoices	1	<u>\$119.97</u>
Vendor 75777 - LABSOURCE									
989903	MSD747	Paid by Check #208816		02/21/2017	03/17/2017	03/17/2017		03/17/2017	43.57
Vendor 75777 - LABSOURCE Totals							Invoices	1	<u>\$43.57</u>
Vendor 79196 - LOCHMUELLER GROUP, INC.									
701907	2016 BOND - PROJECT 21400610WW, WETLAND CSO STORAGE	Paid by Check #208817		12/29/2016	01/20/2017	01/20/2017		03/17/2017	5,767.50
Vendor 79196 - LOCHMUELLER GROUP, INC. Totals							Invoices	1	<u>\$5,767.50</u>
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
927487	ACCT# 9800 055481-0	Paid by Check #208818		11/04/2016	03/17/2017	03/17/2017		03/17/2017	326.75
23429	7893	Paid by Check #208818		02/14/2017	03/17/2017	03/17/2017		03/17/2017	11.68
08719	ACCT# 980005547780	Paid by Check #208818		03/02/2017	03/17/2017	03/17/2017		03/17/2017	61.74
23786	ACCT# 980005547780	Paid by Check #208818		03/02/2017	03/17/2017	03/17/2017		03/17/2017	61.73
29532	98000554836	Paid by Check #208818		03/08/2017	03/17/2017	03/17/2017		03/17/2017	6.64
23724-1	7893	Paid by Check #208818		03/09/2017	03/17/2017	03/17/2017		03/17/2017	47.44
23726	ACCT# 980005547780	Paid by Check #208818		03/09/2017	03/17/2017	03/17/2017		03/17/2017	4.37
28413	ACCT# 980005547780	Paid by Check #208818		03/09/2017	03/17/2017	03/17/2017		03/17/2017	1.88
23683S	4844-SUPPLIES	Paid by Check #208818		03/13/2017	03/17/2017	03/17/2017		03/17/2017	95.00
5413117	PRAIRIE CREEK	Paid by Check #208818		03/13/2017	03/17/2017	03/17/2017		03/17/2017	158.06
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals							Invoices	10	<u>\$775.29</u>
Vendor 76879 - MACALLISTER RENTAL									
R66206000701	ACCT#4974020-SUPPLIES	Paid by Check #208819		02/10/2017	03/17/2017	03/17/2017		03/17/2017	250.46
Vendor 76879 - MACALLISTER RENTAL Totals							Invoices	1	<u>\$250.46</u>



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Vendor 77865 - MAILFINANCE, INC.										
N6416469	SEWAGE UTILITY	Paid by Check #208820		02/25/2017	03/17/2017	03/17/2017	03/17/2017	03/17/2017	782.34	
							Vendor 77865 - MAILFINANCE, INC. Totals		Invoices 1	<u>782.34</u>
Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR										
J04147	J04147	Paid by Check #208821		02/27/2017	03/17/2017	03/17/2017		03/17/2017	2,298.45	
J 04175	MUNCIE PARK	Paid by Check #208821		03/08/2017	03/17/2017	03/17/2017		03/17/2017	664.95	
							Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR Totals		Invoices 2	<u>\$2,963.40</u>
Vendor 79836 - MARLIN BUSINESS BANK										
14701908	city clerk	Paid by Check #208822		03/14/2017	03/17/2017	03/17/2017	01/19/2017	03/17/2017	369.17	
							Vendor 79836 - MARLIN BUSINESS BANK Totals		Invoices 1	<u>\$369.17</u>
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC										
M12915	MUN006-INSTALLATION	Paid by Check #208823		01/17/2017	03/17/2017	03/17/2017		03/17/2017	770.00	
M12916	MUN006-INSTALLATION	Paid by Check #208823		01/17/2017	03/17/2017	03/17/2017		03/17/2017	3,190.00	
WO-7189	ACCT# 3003V	Paid by Check #208823		02/28/2017	03/17/2017	03/17/2017		03/17/2017	30.00	
							Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals		Invoices 3	<u>\$3,990.00</u>
Vendor 79323 - MCKINNEY & MALAPIT LAW										
SUMMARY-3	BOND- EASEMENT AGREEMENT- GARY DRAGOO	Paid by Check #208824		03/06/2017	03/17/2017	03/17/2017		03/17/2017	600.00	
							Vendor 79323 - MCKINNEY & MALAPIT LAW Totals		Invoices 1	<u>\$600.00</u>
Vendor 79185 - MCKINNEY & MALAPIT, P.C.										
9085	ADMIN- FILE #1363/016- MSD COLLECTIONS	Paid by Check #208825		01/31/2017	03/17/2017	03/17/2017		03/17/2017	2,398.00	
9129	ADMIN- FILE #1363/018-MSD- HAROLD WEANS ESTATE	Paid by Check #208825		01/31/2017	03/17/2017	03/17/2017		03/17/2017	17,293.30	
9134	ADMIN- FILE #1363/014- MSD RETAINER	Paid by Check #208825		01/31/2017	03/17/2017	03/17/2017		03/17/2017	5,298.60	
9135	ADMIN- FILE #1363/017- MSD LITIGATION	Paid by Check #208825		01/31/2017	03/17/2017	03/17/2017		03/17/2017	29,099.56	
							Vendor 79185 - MCKINNEY & MALAPIT, P.C. Totals		Invoices 4	<u>\$54,089.46</u>
Vendor 78680 - MEDASSURE OF INDIANA, LLC										
W36776	ACCT#4447-8386-DISPOSAL SERVICE	Paid by Check #208826		02/01/2017	03/17/2017	03/17/2017		03/17/2017	130.00	
							Vendor 78680 - MEDASSURE OF INDIANA, LLC Totals		Invoices 1	<u>\$130.00</u>
Vendor 73668 - MENARDS (MUNCIE)										
48266	ACCT# 31380256	Paid by Check #208827		01/31/2017	03/17/2017	03/17/2017		03/17/2017	258.00	
49367	31380281	Paid by Check #208827		02/15/2017	03/17/2017	03/17/2017		03/17/2017	22.98	
49386	ACCT# 31380256	Paid by Check #208827		02/15/2017	03/17/2017	03/17/2017		03/17/2017	24.08	



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Vendor 73668 - MENARDS (MUNCIE)									
49389	ACCT# 31380256	Paid by Check #208827		02/15/2017	03/17/2017	03/17/2017		03/17/2017	3.48
49450	31380281	Paid by Check #208827		02/16/2017	03/17/2017	03/17/2017		03/17/2017	22.98
49834	ACCT# 31380256	Paid by Check #208827		02/22/2017	03/17/2017	03/17/2017		03/17/2017	79.00
50174	ACCT# 31380256	Paid by Check #208827		02/27/2017	03/17/2017	03/17/2017		03/17/2017	10.99
50327	ACCT# 31380256	Paid by Check #208827		03/01/2017	03/17/2017	03/17/2017		03/17/2017	39.96
50343	ACCT# 31380256	Paid by Check #208827		03/01/2017	03/17/2017	03/17/2017		03/17/2017	10.31
50402	ACCT# 31380256	Paid by Check #208827		03/02/2017	03/17/2017	03/17/2017		03/17/2017	12.88
50403	ACCT# 31380256	Paid by Check #208827		03/02/2017	03/17/2017	03/17/2017		03/17/2017	26.93
50501	ACCT# 31380256	Paid by Check #208827		03/03/2017	03/17/2017	03/17/2017		03/17/2017	4.99
50508	31380275	Paid by Check #208827		03/03/2017	03/17/2017	03/17/2017		03/17/2017	84.00
50664	ACCT# 31380256	Paid by Check #208827		03/06/2017	03/17/2017	03/17/2017		03/17/2017	7.97
50739	31380256	Paid by Check #208827		03/07/2017	03/17/2017	03/17/2017		03/17/2017	40.33
50763	ACCT# 31380311	Paid by Check #208827		03/07/2017	03/17/2017	03/17/2017		03/17/2017	191.69
950916	ACCT# 31380311	Paid by Check #208827		03/07/2017	03/17/2017	03/17/2017		03/17/2017	(134.98)
Vendor 73668 - MENARDS (MUNCIE) Totals							Invoices	17	\$705.59
Vendor 80178 - MERRITT & SON EXCAVATING									
1614	HHF BEP SET #5 ASBESTOS INSPECTIONS	Paid by Check #208829		03/17/2017	03/17/2017	03/17/2017		03/17/2017	3,750.00
1615	HHF BEP SET #6 ASBESTOS INSPECTIONS	Paid by Check #208830		03/17/2017	03/17/2017	03/17/2017		03/17/2017	3,250.00
1616	HHF 1224 E KIRBY DEMOLITION	Paid by Check #208831		03/17/2017	03/17/2017	03/17/2017		03/17/2017	5,525.00
1616-2	HHF 1224 E KIRBY GREENING	Paid by Check #208828		03/17/2017	03/17/2017	03/17/2017		03/17/2017	1,600.00
1617	HHF 1317 E KIRBY DEMOLITION	Paid by Check #208832		03/17/2017	03/17/2017	03/17/2017		03/17/2017	5,825.00
1617-2	HHF 1317 E KIRBY GREENING	Paid by Check #208840		03/17/2017	03/17/2017	03/17/2017		03/17/2017	1,600.00
1618	HHF 819 E SEYMOUR DEMOLITION	Paid by Check #208833		03/17/2017	03/17/2017	03/17/2017		03/17/2017	4,325.00
1618-2	HHF 819 E SEYMOUR GREENING	Paid by Check #208841		03/17/2017	03/17/2017	03/17/2017		03/17/2017	1,600.00
1619	HHF 605 S BRADY DEMOLITION	Paid by Check #208834		03/17/2017	03/17/2017	03/17/2017		03/17/2017	4,525.00
1619-2	HHF 605 S BRADY GREENING	Paid by Check #208842		03/17/2017	03/17/2017	03/17/2017		03/17/2017	1,600.00
1620	HHF 1204 E 5TH DEMOLITION	Paid by Check #208835		03/17/2017	03/17/2017	03/17/2017		03/17/2017	5,525.00
1620-2	HHF 1204 E 5TH GREENING	Paid by Check #208843		03/17/2017	03/17/2017	03/17/2017		03/17/2017	1,600.00
1621	HHF 1309 S BEACON DEMOLITION	Paid by Check #208836		03/17/2017	03/17/2017	03/17/2017		03/17/2017	3,825.00
1621-2	HHF 1309 S BEACON GREENING	Paid by Check #208844		03/17/2017	03/17/2017	03/17/2017		03/17/2017	1,600.00
1624	HHF 1421 E KIRBY DEMOLITION	Paid by Check #208837		03/17/2017	03/17/2017	03/17/2017		03/17/2017	6,425.00
1624-2	HHF 1421 E KIRBY GREENING	Paid by Check #208845		03/17/2017	03/17/2017	03/17/2017		03/17/2017	1,600.00
1626	HHF 1312 S MACEDONIA DEMOLITION	Paid by Check #208838		03/17/2017	03/17/2017	03/17/2017		03/17/2017	6,975.00
1626-2	HHF 1312 S MACEDONIA GREENING	Paid by Check #208846		03/17/2017	03/17/2017	03/17/2017		03/17/2017	1,600.00



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Vendor 80178 - MERRITT & SON EXCAVATING									
1629	HHF 1810 E WILLARD DEMOLITION	Paid by Check #208839		03/17/2017	03/17/2017	03/17/2017		03/17/2017	6,125.00
1629-2	1810 E WILLARD	Paid by Check #208847		03/17/2017	03/17/2017	03/17/2017		03/17/2017	1,600.00
Vendor 80178 - MERRITT & SON EXCAVATING Totals						Invoices	20		<u>\$70,475.00</u>
Vendor 79043 - MICHAEL R. CLINE									
3530813100	ADMIN- REIMBURSEMENT- ACCT #580935521-00001-VZW-JAN 17- FEB 16	Paid by Check #208848		02/16/2017	03/17/2017	03/17/2017		03/17/2017	66.73
Vendor 79043 - MICHAEL R. CLINE Totals						Invoices	1		<u>\$66.73</u>
Vendor 75715 - MICKY NELSON									
02.28.2017	SEWER MAINTENANCE- REIMBURSEMENT- MEALS- PUMPER SHOW-INDIANAPOLIS	Paid by Check #208849		02/28/2017	03/17/2017	03/17/2017		03/17/2017	69.83
Vendor 75715 - MICKY NELSON Totals						Invoices	1		<u>\$69.83</u>
Vendor 77764 - MIDWEST AUTO & TRUCK ACCESSORIES									
118128	POLICE	Paid by Check #208850		03/07/2017	03/17/2017	03/17/2017		03/17/2017	150.00
Vendor 77764 - MIDWEST AUTO & TRUCK ACCESSORIES Totals						Invoices	1		<u>\$150.00</u>
Vendor 72195 - MIDWEST TOXICOLOGY SERVICES, INC.									
276881	MFD	Paid by Check #208851		03/08/2017	03/17/2017	03/17/2017		03/17/2017	85.00
Vendor 72195 - MIDWEST TOXICOLOGY SERVICES, INC. Totals						Invoices	1		<u>\$85.00</u>
Vendor 73440 - MILLENNIUM PRODUCTIONS INC									
03.12.2017	ADMIN- MSD VIDEO RECORDING- BOARD MEETING-FEBRUARY 2017	Paid by Check #208852		03/12/2017	03/17/2017	03/17/2017		03/17/2017	100.00
Vendor 73440 - MILLENNIUM PRODUCTIONS INC Totals						Invoices	1		<u>\$100.00</u>
Vendor 79409 - MILLER HUGGINS, INC.									
0280202-001	11708-01 - CO-LAB - MRC	Paid by Check #208853		02/23/2017	03/17/2017	03/17/2017		03/17/2017	95.78
Vendor 79409 - MILLER HUGGINS, INC. Totals						Invoices	1		<u>\$95.78</u>
Vendor 77635 - MITCHELL 1									
IB19871032	974648	Paid by Check #208854		02/20/2017	03/17/2017	03/17/2017		03/17/2017	413.88
Vendor 77635 - MITCHELL 1 Totals						Invoices	1		<u>\$413.88</u>
Vendor 80202 - MUNCIE MUFFLER BRAKE & AUTO, INC.									
22817	MUNCIE STREET DEPARTMENT	Paid by Check #208855		02/28/2017	03/17/2017	03/17/2017		03/17/2017	175.00
Vendor 80202 - MUNCIE MUFFLER BRAKE & AUTO, INC. Totals						Invoices	1		<u>\$175.00</u>
Vendor 77334 - NAPA - RIDGE CO.									
329333	56340	Paid by Check #208856		02/10/2017	03/17/2017	03/17/2017		03/17/2017	196.52



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Vendor 77334 - NAPA - RIDGE CO.									
330075	56340	Paid by Check #208856		02/17/2017	03/17/2017	03/17/2017		03/17/2017	221.31
330588	56340	Paid by Check #208856		02/23/2017	03/17/2017	03/17/2017		03/17/2017	49.76
331558	ACCT# 56520	Paid by Check #208856		03/06/2017	03/17/2017	03/17/2017		03/17/2017	32.78
331708	ACCT# 56520	Paid by Check #208856		03/07/2017	03/17/2017	03/17/2017		03/17/2017	20.06
331710	ACCT# 56520	Paid by Check #208856		03/07/2017	03/17/2017	03/17/2017		03/17/2017	9.55
331728	ACCT# 56520	Paid by Check #208856		03/07/2017	03/17/2017	03/17/2017		03/17/2017	32.18
331765	ACCT# 56520	Paid by Check #208856		03/07/2017	03/17/2017	03/17/2017		03/17/2017	32.18
331821	ACCT# 56520	Paid by Check #208856		03/08/2017	03/17/2017	03/17/2017		03/17/2017	11.46
331878	ACCT# 56520	Paid by Check #208856		03/08/2017	03/17/2017	03/17/2017		03/17/2017	121.07
331984	ACCT# 56520	Paid by Check #208856		03/09/2017	03/17/2017	03/17/2017		03/17/2017	59.73
332239	ACCT# 56520	Paid by Check #208856		03/13/2017	03/17/2017	03/17/2017		03/17/2017	23.72
Vendor 77334 - NAPA - RIDGE CO. Totals							Invoices	12	\$810.32
Vendor 80203 - ON-SITE SUPPLY									
60683	SANITATION-GLOVES	Paid by Check #208857		02/22/2017	03/17/2017	03/17/2017		03/17/2017	2,210.18
60788	SANITATION-GLOVES	Paid by Check #208857		03/01/2017	03/17/2017	03/17/2017		03/17/2017	414.59
Vendor 80203 - ON-SITE SUPPLY Totals							Invoices	2	\$2,624.77
Vendor 71647 - OUTFITTER									
49132	POLICE	Paid by Check #208858		03/10/2017	03/17/2017	03/17/2017		03/17/2017	56.00
Vendor 71647 - OUTFITTER Totals							Invoices	1	\$56.00
Vendor 67896 - OXLEY SOFTWATER COMPANY									
465720	5136	Paid by Check #208859		02/01/2017	03/17/2017	03/17/2017		03/17/2017	4.00
467462	5136	Paid by Check #208859		03/01/2017	03/17/2017	03/17/2017		03/17/2017	4.00
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals							Invoices	2	\$8.00
Vendor 75147 - PARKSON CORP.									
AR1/51018155	ACCT# BP1004181	Paid by Check #208860		02/27/2017	03/17/2017	03/17/2017		03/17/2017	879.05
Vendor 75147 - PARKSON CORP. Totals							Invoices	1	\$879.05
Vendor 77459 - PATHSTONE HOUSING CORP OF IN									
HOL030317	FY2016 CLAIM #2	Paid by Check #208861		03/09/2017	03/17/2017	03/17/2017		03/17/2017	17,403.22
Vendor 77459 - PATHSTONE HOUSING CORP OF IN Totals							Invoices	1	\$17,403.22
Vendor 77258 - PERFECTION AUTO GLASS									
47365	SANITATION - WINDSHILD	Paid by Check #208862		02/23/2017	03/17/2017	03/17/2017		03/17/2017	725.86
Vendor 77258 - PERFECTION AUTO GLASS Totals							Invoices	1	\$725.86
Vendor 76896 - PRAXAIR									
76353808	71844232	Paid by Check #208864		02/24/2017	03/17/2017	03/17/2017		03/17/2017	27.33



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Vendor 76896 - PRAXAIR											
76306462	71844232	Paid by Check #208864		03/21/2017	03/17/2017	03/17/2017		03/17/2017	30.11		
							Vendor 76896 - PRAXAIR Totals		Invoices	2	<u>\$57.44</u>
Vendor 73462 - PRAXAIR											
76215865	71641848	Paid by Check #208863		02/18/2017	03/17/2017	03/17/2017		03/17/2017	1,438.81		
76230327	71641848	Paid by Check #208863		02/21/2017	03/17/2017	03/17/2017		03/17/2017	585.18		
76296049	7161848	Paid by Check #208863		02/21/2017	03/17/2017	03/17/2017		03/17/2017	27.76		
76442880	CUST# 71508256	Paid by Check #208863		02/28/2017	03/17/2017	03/17/2017		03/17/2017	26.99		
							Vendor 73462 - PRAXAIR Totals		Invoices	4	<u>\$2,078.74</u>
Vendor 77852 - PRO TRAIN, INC.											
2017-0261	POLICE	Paid by Check #208865		03/08/2017	03/17/2017	03/17/2017		03/17/2017	598.00		
2017-0301	POLICE	Paid by Check #208865		03/08/2017	03/17/2017	03/17/2017		03/17/2017	598.00		
							Vendor 77852 - PRO TRAIN, INC. Totals		Invoices	2	<u>\$1,196.00</u>
Vendor 71854 - PUBLIC SAFETY MEDICAL SERVICES											
0030149	MFD	Paid by Check #208866		02/27/2017	03/17/2017	03/17/2017		03/17/2017	200.93		
							Vendor 71854 - PUBLIC SAFETY MEDICAL SERVICES Totals		Invoices	1	<u>\$200.93</u>
Vendor 76277 - PURDUE UNIVERSITY											
12132016	MUNCIE PARK	Paid by Check #208867		02/02/2017	03/17/2017	03/17/2017		03/17/2017	11.00		
3/7/2017	MUNCIE PARK	Paid by Check #208867		03/08/2017	03/17/2017	03/17/2017		03/17/2017	11.00		
							Vendor 76277 - PURDUE UNIVERSITY Totals		Invoices	2	<u>\$22.00</u>
Vendor 12890 - RANDOLPH FARMS, INC.											
10000004721	ACCT# RFLF100220	Paid by Check #208868		03/01/2017	03/17/2017	03/17/2017		03/17/2017	8,722.36		
							Vendor 12890 - RANDOLPH FARMS, INC. Totals		Invoices	1	<u>\$8,722.36</u>
Vendor 74158 - RANDOLPH FARMS, INC.											
1000004268	SAN-DISPOSAL(SEWER MAINT)3/4/17	Paid by Check #208869		03/06/2017	03/17/2017	03/17/2017		03/17/2017	133.20		
1000004269	SANITATION-DISPOSAL-3-4-17	Paid by Check #208869		03/06/2017	03/17/2017	03/17/2017		03/17/2017	28,698.59		
1000004270	SAN-DISPOSAL-PARK-3/4/17	Paid by Check #208869		03/06/2017	03/17/2017	03/17/2017		03/17/2017	1,097.00		
1000004271	SANITATION-DISPOSAL-3-4-17	Paid by Check #208869		03/06/2017	03/17/2017	03/17/2017		03/17/2017	703.14		
							Vendor 74158 - RANDOLPH FARMS, INC. Totals		Invoices	4	<u>\$30,631.93</u>
Vendor 76676 - RAPIDVIEW IBAK USA											
48070	48070	Paid by Check #208870		02/24/2017	03/17/2017	03/17/2017		03/17/2017	720.92		
48127	48127	Paid by Check #208870		02/28/2017	03/17/2017	03/17/2017		03/17/2017	2,578.00		
48157	48157	Paid by Check #208870		03/01/2017	03/17/2017	03/17/2017		03/17/2017	178.15		



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Vendor 76676 - RAPIDVIEW IBAK USA									
48162	48162	Paid by Check #208870		03/02/2017	03/17/2017	03/17/2017		03/17/2017	1,070.52
Vendor 76676 - RAPIDVIEW IBAK USA Totals							Invoices	4	<u>\$4,547.59</u>
Vendor 76016 - RAVEN ENVIRONMENTAL PRODUCTS, INC.									
25748	WPCF	Paid by Check #208871		03/03/2017	03/17/2017	03/17/2017		03/17/2017	420.42
Vendor 76016 - RAVEN ENVIRONMENTAL PRODUCTS, INC. Totals							Invoices	1	<u>\$420.42</u>
Vendor 79090 - RESOLVE TECH, LLC									
R29442	MSD- CLIENT #R- MUNCIECITYOF-R-300NHIGHST- WORK ORDER #R123180	Paid by Check #208872		11/16/2016	03/17/2017	03/17/2017		03/17/2017	5,933.00
Vendor 79090 - RESOLVE TECH, LLC Totals							Invoices	1	<u>\$5,933.00</u>
Vendor 78601 - RISK MANAGEMENT SERVICES COMPANY									
137563	MUNCIE0-01	Paid by Check #208873		03/10/2017	03/17/2017	03/17/2017		03/17/2017	5,600.00
152500-2/2017	WC - ADMINISTRATIONFEES - 2/2017	Paid by Check #208874		03/13/2017	03/17/2017	03/17/2017		03/17/2017	1,525.00
2768805-2/2017	WC - ESCROW BILLING - 2/2017	Paid by Check #208875		03/13/2017	03/17/2017	03/17/2017		03/17/2017	27,688.05
Vendor 78601 - RISK MANAGEMENT SERVICES COMPANY Totals							Invoices	3	<u>\$34,813.05</u>
Vendor 71628 - SAFETY SYSTEMS									
17306i2	POLICE	Paid by Check #208876		03/06/2017	03/17/2017	03/17/2017		03/17/2017	667.00
Vendor 71628 - SAFETY SYSTEMS Totals							Invoices	1	<u>\$667.00</u>
Vendor 79027 - SAGAMORE READY MIX, LLC									
525278	4711	Paid by Check #208877		02/14/2017	03/17/2017	03/17/2017		03/17/2017	376.75
525373	4711	Paid by Check #208877		02/15/2017	03/17/2017	03/17/2017		03/17/2017	384.50
525762	4711	Paid by Check #208877		02/21/2017	03/17/2017	03/17/2017		03/17/2017	587.25
525908	4711	Paid by Check #208877		02/23/2017	03/17/2017	03/17/2017		03/17/2017	393.63
Vendor 79027 - SAGAMORE READY MIX, LLC Totals							Invoices	4	<u>\$1,742.13</u>
Vendor 76613 - SANITARY DISTRICT - SEWER MAINT.									
2017-02 PARTS	WPCF	Paid by Check #208878		02/16/2017	03/17/2017	03/17/2017		03/17/2017	1,385.23
BWQ2017-02	BWQ	Paid by Check #208878		02/16/2017	03/17/2017	03/17/2017		03/17/2017	22.78
Vendor 76613 - SANITARY DISTRICT - SEWER MAINT. Totals							Invoices	2	<u>\$1,408.01</u>
Vendor 79621 - SAYERS									
PB2056299	POLICE	Paid by Check #208879		02/09/2017	03/17/2017	03/17/2017		03/17/2017	7,495.09
Vendor 79621 - SAYERS Totals							Invoices	1	<u>\$7,495.09</u>



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Vendor 80012 - SHAMBAUGH & SON , LP 16307827	ACCT# 53619	Paid by Check #208880		02/20/2017	03/17/2017	03/17/2017			2,626.80
		Vendor 80012 - SHAMBAUGH & SON , LP Totals					Invoices	1	<u>\$2,626.80</u>
Vendor 77381 - SMALL ENGINE WAREHOUSE 65575	POLICE	Paid by Check #208881		03/03/2017	03/17/2017	03/17/2017			192.60
		Vendor 77381 - SMALL ENGINE WAREHOUSE Totals					Invoices	1	<u>\$192.60</u>
Vendor 15293 - SMITH'S A-1 LAWN & GARDEN, INC. BCQI-17	BEECH GROVE CEMETERY	Paid by Check #208882		03/01/2017	03/17/2017	03/17/2017			16,694.00
		Vendor 15293 - SMITH'S A-1 LAWN & GARDEN, INC. Totals					Invoices	1	<u>\$16,694.00</u>
Vendor 77431 - SOUTH CENTRAL S3146283.001	WPCF	Paid by Check #208883		02/17/2017	03/17/2017	03/17/2017			73.52
		Vendor 77431 - SOUTH CENTRAL Totals					Invoices	1	<u>\$73.52</u>
Vendor 75166 - SPINWEB NET DESIGN INC. 2199	ADMIN- QUARTERLY FREEDOM LICENSE-OUTSOURCED ONLINE MARKETING COO	Paid by Check #208884		04/01/2017	03/17/2017	03/17/2017			2,100.00
		Vendor 75166 - SPINWEB NET DESIGN INC. Totals					Invoices	1	<u>\$2,100.00</u>
Vendor 76376 - STAR FINANCIAL BANK (ACH) 021017	SEWAGE UTILITY	Paid by EFT #1861		02/10/2017	03/17/2017	03/17/2017	03/17/2017	03/17/2017	2,704.35
02152017	STORMWATER/CNG	Paid by EFT #1861		02/15/2017	03/17/2017	03/17/2017	03/17/2017	03/17/2017	24.48
		Vendor 76376 - STAR FINANCIAL BANK (ACH) Totals					Invoices	2	<u>\$2,728.83</u>
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC. 87707-00	13287	Paid by Check #208885		02/15/2017	03/17/2017	03/17/2017		03/17/2017	156.20
9991568	13287	Paid by Check #208885		02/20/2017	03/17/2017	03/17/2017		03/17/2017	(94.26)
87707-01	13287	Paid by Check #208885		02/23/2017	03/17/2017	03/17/2017		03/17/2017	254.21
X302070396-01	192180	Paid by Check #208885		03/03/2017	03/17/2017	03/17/2017		03/17/2017	2,120.42
		Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC. Totals					Invoices	4	<u>\$2,436.57</u>
Vendor 79448 - STRAEFFER PUMP & SUPPLY, INC. 20206	WPCF	Paid by Check #208886		02/06/2017	03/17/2017	03/17/2017		03/17/2017	11,740.00
		Vendor 79448 - STRAEFFER PUMP & SUPPLY, INC. Totals					Invoices	1	<u>\$11,740.00</u>
Vendor 77345 - TAFT STETTINIUS & HOLLISTER, LLP 2979765	RACETRACK- CLIENT #S4793/03125FJDE- IDEM ADMIN. PROCEEDING	Paid by Check #208887		01/27/2017	03/17/2017	03/17/2017		03/17/2017	135.50



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Vendor 77345 - TAFT STETTINIUS & HOLLISTER, LLP									
2989932	RACETRACK- CLIENT #S4793/03125FJDE- IDEM ADMIN PROCEEDING	Paid by Check #208887		02/16/2017	03/17/2017	03/17/2017		03/17/2017	1,314.50
Vendor 77345 - TAFT STETTINIUS & HOLLISTER, LLP Totals							Invoices	2	\$1,450.00
Vendor 77437 - TERRY'S RV SERVICE CENTER									
2938	MUNCIE STREET DEPARTMENT	Paid by Check #208888		03/07/2017	03/17/2017	03/17/2017		03/17/2017	29.38
34059	MUNCIE STREET DEPARTMENT	Paid by Check #208888		03/10/2017	03/17/2017	03/17/2017		03/17/2017	340.59
Vendor 77437 - TERRY'S RV SERVICE CENTER Totals							Invoices	2	\$369.97
Vendor 77057 - THE JANITOR'S SUPPLY CO., INC.									
150559	ACCT# 02639250	Paid by Check #208889		02/23/2017	03/17/2017	03/17/2017		03/17/2017	271.62
Vendor 77057 - THE JANITOR'S SUPPLY CO., INC. Totals							Invoices	1	\$271.62
Vendor 3580 - THE STAR PRESS									
0000857953	ADMIN- ACCT #061065- STAR PRESS CLASS 0001871805-	Paid by Check #208890		02/26/2017	03/17/2017	03/17/2017		03/17/2017	67.08
0000857921	BLDG COMM UBHA	Paid by Check #208890		03/18/2017	03/17/2017	03/17/2017		03/17/2017	645.00
Vendor 3580 - THE STAR PRESS Totals							Invoices	2	\$712.08
Vendor 70 - THOMAS BUSINESS CENTER									
356183	BEECH GROVE CEMETERY	Paid by Check #208891		02/06/2017	03/17/2017	03/17/2017		03/17/2017	32.98
356439	SEWAGE UTILITY	Paid by Check #208891		02/16/2017	03/17/2017	03/17/2017	03/17/2017	03/17/2017	105.69
356461	BWQ	Paid by Check #208891		02/17/2017	03/17/2017	03/17/2017		03/17/2017	1.79
356516	BWQ	Paid by Check #208891		02/21/2017	03/17/2017	03/17/2017		03/17/2017	38.72
356540	POLICE	Paid by Check #208891		02/22/2017	03/17/2017	03/17/2017		03/17/2017	1,562.10
356568	SEWAGE UTILITY	Paid by Check #208891		02/23/2017	03/17/2017	03/17/2017	03/17/2017	03/17/2017	267.35
356655	MUNCIE STREET DEPARTMENT	Paid by Check #208891		02/28/2017	03/17/2017	03/17/2017		03/17/2017	79.96
356687	POLICE	Paid by Check #208891		03/01/2017	03/17/2017	03/17/2017		03/17/2017	355.05
356692	CONTROLLER	Paid by Check #208891		03/01/2017	03/17/2017	03/17/2017		03/17/2017	63.80
356701	CONTROLLER	Paid by Check #208891		03/01/2017	03/17/2017	03/17/2017		03/17/2017	145.00
356723	POLICE	Paid by Check #208891		03/02/2017	03/17/2017	03/17/2017		03/17/2017	411.50
356732	POLICE	Paid by Check #208891		03/03/2017	03/17/2017	03/17/2017		03/17/2017	758.82
356513	CITY COURT	Paid by Check #208891		03/10/2017	03/17/2017	03/17/2017		03/17/2017	39.98
356514	CITY COURT OFFICE SUPPLIES	Paid by Check #208891		03/10/2017	03/17/2017	03/17/2017		03/17/2017	59.00
Vendor 70 - THOMAS BUSINESS CENTER Totals							Invoices	14	\$3,921.74
Vendor 80101 - TOPCON SOLUTIONS STORE									
INV37336	MSDENG CUST:986	Paid by Check #208892		02/28/2017	03/17/2017	03/17/2017		03/17/2017	23,473.00
Vendor 80101 - TOPCON SOLUTIONS STORE Totals							Invoices	1	\$23,473.00



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Vendor 79462 - TRUCKPRO, LLC									
047-0035858	MUNCIE STREET DEPARTMENT	Paid by Check #208893		03/13/2017	03/17/2017	03/17/2017		03/17/2017	170.02
		Vendor 79462 - TRUCKPRO, LLC Totals					Invoices	1	<u>\$170.02</u>
Vendor 77955 - TYLER SWAIN									
2-23-17	POLICE	Paid by Check #208894		02/23/2017	03/17/2017	03/17/2017		03/17/2017	47.35
		Vendor 77955 - TYLER SWAIN Totals					Invoices	1	<u>\$47.35</u>
Vendor 79734 - TYLER TECHNOLOGIES, INC.									
045-182706	CUST #50111 ANNUAL MAIN 4/1/17-3/31/18	Paid by Check #208895		03/17/2017	03/17/2017	03/17/2017		03/17/2017	74,490.00
		Vendor 79734 - TYLER TECHNOLOGIES, INC. Totals					Invoices	1	<u>\$74,490.00</u>
Vendor 77642 - U.S. HEALTHWORKS MEDICAL GROUP OF INDIANA, P.C.									
0235205-IN	SANITATION- DOT PHYSICAL- QTY 1	Paid by Check #208896		02/23/2017	03/17/2017	03/17/2017		03/17/2017	70.00
		Vendor 77642 - U.S. HEALTHWORKS MEDICAL GROUP OF INDIANA, P.C. Totals					Invoices	1	<u>\$70.00</u>
Vendor 69460 - UNITED PARCEL SERVICE									
0000429701097	429701 - CITYOFMUNCIE	Paid by Check #208897		03/04/2017	03/17/2017	03/17/2017		03/17/2017	3.61
		Vendor 69460 - UNITED PARCEL SERVICE Totals					Invoices	1	<u>\$3.61</u>
Vendor 74939 - USA BLUEBOOK									
200183	ACCT# 219012	Paid by Check #208898		03/08/2017	03/17/2017	03/17/2017		03/17/2017	155.42
		Vendor 74939 - USA BLUEBOOK Totals					Invoices	1	<u>\$155.42</u>
Vendor 8700 - VECTREN ENERGY DELIVERY									
4195768157-03/17	900 E. CENTENNIAL - CNG / 026213504195768157	Paid by Check #208899		03/06/2017	03/17/2017	03/17/2017		03/17/2017	2,448.07
6305318846-03/17	5150 W. KILGORE AVE./UNIT BB - 026212846305318846	Paid by Check #208899		03/06/2017	03/17/2017	03/17/2017		03/17/2017	1,161.52
		Vendor 8700 - VECTREN ENERGY DELIVERY Totals					Invoices	2	<u>\$3,609.59</u>
Vendor 72532 - VWR SCIENTIFIC PRODUCTS									
8047741132	80007038	Paid by Check #208900		02/24/2017	03/17/2017	03/17/2017		03/17/2017	114.08
8047782304	80007038	Paid by Check #208900		03/01/2017	03/17/2017	03/17/2017		03/17/2017	48.02
8047809599	80007038	Paid by Check #208900		03/02/2017	03/17/2017	03/17/2017		03/17/2017	98.08
		Vendor 72532 - VWR SCIENTIFIC PRODUCTS Totals					Invoices	3	<u>\$260.18</u>
Vendor 10289 - WEBER OFFICE EQUIPMENT									
170220-0026	SEWAGE UTILITY	Paid by Check #208901		02/20/2017	03/17/2017	03/17/2017	03/17/2017	03/17/2017	498.24
170228-0036	170228-0036	Paid by Check #208901		02/28/2017	03/17/2017	03/17/2017		03/17/2017	56.73



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Vendor 10289 - WEBER OFFICE EQUIPMENT									
170303-0026	CITYOFMUNCIE - TIMECLOCKSRV	Paid by Check #208901		03/04/2017	03/17/2017	03/17/2017		03/17/2017	579.05
		Vendor 10289 - WEBER OFFICE EQUIPMENT Totals					Invoices	3	<u>\$1,134.02</u>
Vendor 75861 - WELLS FARGO FINANCIAL LEASING									
5003774442	603-0158092 - CITYOFMUNCIE	Paid by Check #208902		03/02/2017	03/17/2017	03/17/2017		03/17/2017	2,143.95
		Vendor 75861 - WELLS FARGO FINANCIAL LEASING Totals					Invoices	1	<u>\$2,143.95</u>
Vendor 73042 - WIESE USA									
63100866	ACCT# 2684757	Paid by Check #208903		01/24/2017	03/17/2017	03/17/2017		03/17/2017	60.00
		Vendor 73042 - WIESE USA Totals					Invoices	1	<u>\$60.00</u>
Vendor 77918 - WIMMER MANUFACTURING									
21217	BEECH GROVE CEMETERY	Paid by Check #208904		03/01/2017	03/17/2017	03/17/2017		03/17/2017	800.00
		Vendor 77918 - WIMMER MANUFACTURING Totals					Invoices	1	<u>\$800.00</u>
Vendor 79540 - WORK WEAR EXPRESS									
185825	185825	Paid by Check #208905		02/15/2017	03/17/2017	03/17/2017		03/17/2017	34.00
756709	756709	Paid by Check #208905		03/06/2017	03/17/2017	03/17/2017		03/17/2017	85.00
		Vendor 79540 - WORK WEAR EXPRESS Totals					Invoices	2	<u>\$119.00</u>
Vendor 79040 - YWCA OF MUNCIE									
12000-3717	CITYOFMUNCIE - 2017 TEXAS ROADHSE LUNCHEON CORP PACK	Paid by Check #208906		03/07/2017	03/17/2017	03/17/2017		03/17/2017	120.00
		Vendor 79040 - YWCA OF MUNCIE Totals					Invoices	1	<u>\$120.00</u>
Vendor 79793 - ZANE C. BISHOP									
61	CITYOFMUNCIE - PROFESSIONALSRVS - 3/6-3/12/17	Paid by Check #208907		03/13/2017	03/17/2017	03/17/2017		03/17/2017	538.46
		Vendor 79793 - ZANE C. BISHOP Totals					Invoices	1	<u>\$538.46</u>
Vendor 77421 - ZONAR SYSTEMS, INC.									
SI300679	ACCT#MUN0610-ANNUAL SERVICE FEE	Paid by Check #208908		03/08/2017	03/17/2017	03/17/2017		03/17/2017	13,339.44
		Vendor 77421 - ZONAR SYSTEMS, INC. Totals					Invoices	1	<u>\$13,339.44</u>
		Grand Totals					Invoices	574	<u>\$1,441,283.65</u>