



Accounts Payable Invoice Report

Payment Date Range 01/12/18 - 01/12/18
 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 79044 - 1ST RESPONSE FLEET SERVICE										
3909	MFD	Paid by Check #214876		12/12/2017	01/12/2018	01/12/2018		01/12/2018	162.50	
							Vendor 79044 - 1ST RESPONSE FLEET SERVICE Totals	Invoices	1	<u>\$162.50</u>
Vendor 77322 - A BETTER WAY SERVICES, INC.										
ABWPSD6	A BETTER WAY PUBLIC SERVICE GRANT	Paid by Check #214877		01/08/2018	01/12/2018	01/12/2018		01/12/2018	3,549.65	
							Vendor 77322 - A BETTER WAY SERVICES, INC. Totals	Invoices	1	<u>\$3,549.65</u>
Vendor 4387 - A RENTAL SERVICE CO.										
464638	MUNCIE STREET DEPARTMENT	Paid by Check #214878		12/18/2017	01/12/2018	01/12/2018		01/12/2018	16.90	
							Vendor 4387 - A RENTAL SERVICE CO. Totals	Invoices	1	<u>\$16.90</u>
Vendor 80453 - ABILITY PLUMBING, INC.										
712852	MUNCIE ANIMAL SHELTER	Paid by Check #214879		01/05/2018	01/12/2018	01/12/2018		01/12/2018	327.20	
							Vendor 80453 - ABILITY PLUMBING, INC. Totals	Invoices	1	<u>\$327.20</u>
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)										
1597-487727	PRAIRIE CREEK	Paid by Check #214880		12/05/2017	01/12/2018	01/12/2018		01/12/2018	92.44	
1597-487847	PRAIRIE CREEK	Paid by Check #214880		12/06/2017	01/12/2018	01/12/2018		01/12/2018	58.73	
1597-487886	PRAIRIE CREEK	Paid by Check #214880		12/06/2017	01/12/2018	01/12/2018		01/12/2018	16.97	
1597-488047	CUST# 162370	Paid by Check #214880		12/08/2017	01/12/2018	01/12/2018		01/12/2018	39.87	
1597-488156	1623737	Paid by Check #214880		12/11/2017	01/12/2018	01/12/2018		01/12/2018	2.40	
1597-488158	CUST# 162370	Paid by Check #214880		12/11/2017	01/12/2018	01/12/2018		01/12/2018	13.85	
1597-488326	CUST# 823807	Paid by Check #214880		12/12/2017	01/12/2018	01/12/2018		01/12/2018	5.91	
1597-488418	CUST# 162370	Paid by Check #214880		12/13/2017	01/12/2018	01/12/2018		01/12/2018	26.09	
1597-488487	162373	Paid by Check #214880		12/14/2017	01/12/2018	01/12/2018		01/12/2018	8.40	
1597-488635	CUST# 162370	Paid by Check #214880		12/15/2017	01/12/2018	01/12/2018		01/12/2018	6.03	
1597-488747	CUST# 162370	Paid by Check #214880		12/18/2017	01/12/2018	01/12/2018		01/12/2018	198.75	
1597-488776	CUST# 162370	Paid by Check #214880		12/18/2017	01/12/2018	01/12/2018		01/12/2018	46.73	
1597-488808	CUST# 162370	Paid by Check #214880		12/18/2017	01/12/2018	01/12/2018		01/12/2018	12.16	
1597-489029	CUST# 162370	Paid by Check #214880		12/20/2017	01/12/2018	01/12/2018		01/12/2018	15.17	
1597-489266	CUST# 162370	Paid by Check #214880		12/23/2017	01/12/2018	01/12/2018		01/12/2018	26.58	
1597-489396	CUST# 162370	Paid by Check #214880		12/27/2017	01/12/2018	01/12/2018		01/12/2018	29.68	
1597-489748	CUST# 162370	Paid by Check #214880		01/02/2018	01/12/2018	01/12/2018		01/12/2018	33.59	
1597-489990	CUST. 165370	Paid by Check #214880		01/04/2018	01/12/2018	01/12/2018		01/12/2018	30.98	
							Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals	Invoices	18	<u>\$664.33</u>
Vendor 71398 - ADVANCED SIGNS & GRAPHICS										
58795C	CUST# CITYMO2	Paid by Check #214881		12/14/2017	01/12/2018	01/12/2018		01/12/2018	44.00	
58810C	CUST# CITYMO2	Paid by Check #214881		12/14/2017	01/12/2018	01/12/2018		01/12/2018	953.29	
							Vendor 71398 - ADVANCED SIGNS & GRAPHICS Totals	Invoices	2	<u>\$997.29</u>



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Vendor 78546 - AED BRANDS									
82311	MUNCIE FIRE DEPT	Paid by Check #214882		12/11/2017	01/12/2018	01/12/2018		01/12/2018	499.00
							Vendor 78546 - AED BRANDS Totals		
							Invoices	1	<u>\$499.00</u>
Vendor 75201 - AGBEST LLC									
26044583	31973 MFD	Paid by Check #214883		12/05/2017	01/12/2018	01/12/2018		01/12/2018	1,235.23
26044643	31973 MFD	Paid by Check #214883		12/11/2017	01/12/2018	01/12/2018		01/12/2018	728.98
26044653	31973 MFD	Paid by Check #214883		12/12/2017	01/12/2018	01/12/2018		01/12/2018	1,010.06
026044661	CUST# 7773	Paid by Check #214883		12/13/2017	01/12/2018	01/12/2018		01/12/2018	2,768.92
26044702	31973 MFD	Paid by Check #214883		12/18/2017	01/12/2018	01/12/2018		01/12/2018	916.87
53316	CUST# 7773	Paid by Check #214883		12/18/2017	01/12/2018	01/12/2018		01/12/2018	56.99
026044733	CUST# 7773	Paid by Check #214883		12/20/2017	01/12/2018	01/12/2018		01/12/2018	296.40
026044742	CUST# 7773	Paid by Check #214883		12/21/2017	01/12/2018	01/12/2018		01/12/2018	1,294.89
26044758	31973 MFD	Paid by Check #214883		12/22/2017	01/12/2018	01/12/2018		01/12/2018	544.90
026044768	CUST# 7773	Paid by Check #214883		12/27/2017	01/12/2018	01/12/2018		01/12/2018	2,311.14
026044769	CUST# 7773	Paid by Check #214883		12/27/2017	01/12/2018	01/12/2018		01/12/2018	379.05
26044759	31973 MFD	Paid by Check #214883		12/27/2017	01/12/2018	01/12/2018		01/12/2018	811.67
026044667	BLDG COMM	Paid by Check #214883		01/02/2018	01/12/2018	01/12/2018		01/12/2018	1,385.07
026044811	CUST# 7773	Paid by Check #214883		01/02/2018	01/12/2018	01/12/2018		01/12/2018	199.55
26044813	31973 MFD	Paid by Check #214883		01/02/2018	01/12/2018	01/12/2018		01/12/2018	1,178.87
026044828	CUST# 7773	Paid by Check #214883		01/03/2018	01/12/2018	01/12/2018		01/12/2018	3,145.01
							Vendor 75201 - AGBEST LLC Totals		
							Invoices	16	<u>\$18,263.60</u>
Vendor 72988 - AIR MANAGEMENT TECHNIQUES, INC									
1452	AMT ASBESTOS REMEDIATION	Paid by Check #214884		01/08/2018	01/12/2018	01/12/2018		01/12/2018	17,422.00
							Vendor 72988 - AIR MANAGEMENT TECHNIQUES, INC Totals		
							Invoices	1	<u>\$17,422.00</u>
Vendor 78727 - ALL AMERICAN DOOR OF INDIANA, INC.									
27042	MFD	Paid by Check #214885		01/02/2018	01/12/2018	01/12/2018		01/12/2018	471.30
							Vendor 78727 - ALL AMERICAN DOOR OF INDIANA, INC. Totals		
							Invoices	1	<u>\$471.30</u>
Vendor 16456 - ALL PHASE ELECTRIC SUPPLY									
4958590403	CJ62741 MFD	Paid by Check #214886		12/21/2017	01/12/2018	01/12/2018		01/12/2018	73.92
4958590423	CJ62741 MFD	Paid by Check #214886		12/21/2017	01/12/2018	01/12/2018		01/12/2018	168.80
49585904779	CJ62741 MFD	Paid by Check #214886		12/22/2017	01/12/2018	01/12/2018		01/12/2018	64.00
							Vendor 16456 - ALL PHASE ELECTRIC SUPPLY Totals		
							Invoices	3	<u>\$306.72</u>
Vendor 79529 - AMBER M. NEAL									
122917	PUBLIC DEFENDER CITY COURT	Paid by Check #214887		12/29/2017	01/12/2018	01/12/2018		01/12/2018	3,333.32
							Vendor 79529 - AMBER M. NEAL Totals		
							Invoices	1	<u>\$3,333.32</u>



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Vendor 75298 - AMERICAN CHEVROLET-CADILLAC OF MUNCIE									
5067048	CUST# 4454	Paid by Check #214888		12/08/2017	01/12/2018	01/12/2018		01/12/2018	165.27
5067192	MUNCIE STREET DEPARTMENT	Paid by Check #214888		12/18/2017	01/12/2018	01/12/2018		01/12/2018	83.26
Vendor 75298 - AMERICAN CHEVROLET-CADILLAC OF MUNCIE Totals							Invoices	2	<u>\$248.53</u>
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
361330	MUNCIE STREET DEPARTMENT	Paid by Check #214889		01/04/2018	01/12/2018	01/12/2018		01/12/2018	30.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals							Invoices	1	<u>\$30.00</u>
Vendor 79779 - ANGELA D. LYKINS, PHD, HSPP									
34500-12112017	CITY OF MUNCIE	Paid by Check #214891		12/11/2017	01/12/2018	01/12/2018		01/12/2018	345.00
11500-152017	CITYOFMUNCIE	Paid by Check #214890		01/09/2018	01/12/2018	01/12/2018		01/12/2018	115.00
Vendor 79779 - ANGELA D. LYKINS, PHD, HSPP Totals							Invoices	2	<u>\$460.00</u>
Vendor 74068 - ANIMAL MEDICAL CENTER									
251716	POLICE	Paid by Check #214892		11/10/2017	01/12/2018	01/12/2018		01/12/2018	79.29
Vendor 74068 - ANIMAL MEDICAL CENTER Totals							Invoices	1	<u>\$79.29</u>
Vendor 80153 - ASHLEY WRIGHT									
01062018	PRAIRIE CREEK	Paid by Check #214893		01/06/2018	01/12/2018	01/12/2018		01/12/2018	105.79
Vendor 80153 - ASHLEY WRIGHT Totals							Invoices	1	<u>\$105.79</u>
Vendor 78482 - ASSURED NL INSURANCE AGENCY, INC.									
164188	CITY COURT - JUDGE AMANDA DUNNICK - BOND	Paid by Check #214894		12/06/2017	01/12/2018	01/12/2018		01/12/2018	100.00
Vendor 78482 - ASSURED NL INSURANCE AGENCY, INC. Totals							Invoices	1	<u>\$100.00</u>
Vendor 78978 - AT&T									
317R0202430-1/18	317 R02-0243 243 1 - CITYOFMUNCIE/PRAIRIECRK	Paid by Check #214895		01/01/2018	01/12/2018	01/12/2018		01/12/2018	175.00
Vendor 78978 - AT&T Totals							Invoices	1	<u>\$175.00</u>
Vendor 79195 - AT&T GLOBAL SERVICES									
IN297051	0703000002394 - CITYOFMUNCIE/PARK	Paid by Check #214896		01/02/2018	01/12/2018	01/12/2018		01/12/2018	44.78
Vendor 79195 - AT&T GLOBAL SERVICES Totals							Invoices	1	<u>\$44.78</u>
Vendor 76582 - AT&T INTERNET SERVICES									
4114330402-12/17	831-000-5791 003- CITYOFMUNCIE-12/2017	Paid by Check #214897		12/22/2017	01/12/2018	01/12/2018		01/12/2018	3,030.53
Vendor 76582 - AT&T INTERNET SERVICES Totals							Invoices	1	<u>\$3,030.53</u>
Vendor 71370 - AUTO TRIM DESIGN PLUS INC									
11864	POLICE	Paid by Check #214898		12/14/2017	01/12/2018	01/12/2018		01/12/2018	400.00
Vendor 71370 - AUTO TRIM DESIGN PLUS INC Totals							Invoices	1	<u>\$400.00</u>



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Vendor 15223 - B & C SERVICES, INC.									
05647	MUNCIE STREET DEPARTMENT	Paid by Check #214899		12/21/2017	01/12/2018	01/12/2018		01/12/2018	209.35
									\$209.35
Vendor 15223 - B & C SERVICES, INC. Totals							Invoices	1	
Vendor 78730 - BARNES & THORNBURG, LLP									
2064101	CITYOFMUNCIE-00011040-000023	Paid by Check #214901		12/14/2017	01/12/2018	01/12/2018		01/12/2018	2,070.50
2064102	CITYOFMUNCIE - 00011040-000036	Paid by Check #214900		12/14/2017	01/12/2018	01/12/2018		01/12/2018	38,643.50
Vendor 78730 - BARNES & THORNBURG, LLP Totals							Invoices	2	\$40,714.00
Vendor 79450 - BATTERY BARN									
B1230	POLICE	Paid by Check #214902		12/15/2017	01/12/2018	01/12/2018		01/12/2018	119.00
B1233	MUNCIE STREET DEPARTMENT	Paid by Check #214902		12/20/2017	01/12/2018	01/12/2018		01/12/2018	570.00
B1247	BLDG COMM	Paid by Check #214902		01/05/2018	01/12/2018	01/12/2018		01/12/2018	280.00
Vendor 79450 - BATTERY BARN Totals							Invoices	3	\$969.00
Vendor 80394 - BATTERY MASTERS, INC.									
14732	MFD	Paid by Check #214903		12/07/2017	01/12/2018	01/12/2018		01/12/2018	97.28
14750	POLICE	Paid by Check #214903		12/13/2017	01/12/2018	01/12/2018		01/12/2018	85.00
14786	MFD	Paid by Check #214903		12/27/2017	01/12/2018	01/12/2018		01/12/2018	129.99
14807	MFD	Paid by Check #214903		01/02/2018	01/12/2018	01/12/2018		01/12/2018	48.64
Vendor 80394 - BATTERY MASTERS, INC. Totals							Invoices	4	\$360.91
Vendor 80377 - BEAM, LONGEST & NEFF, LLC									
57109	MUNCIE STREET DEPARTMENT	Paid by Check #214904		12/08/2017	01/12/2018	01/12/2018		01/12/2018	1,224.70
Vendor 80377 - BEAM, LONGEST & NEFF, LLC Totals							Invoices	1	\$1,224.70
Vendor 71391 - BEST WAY OF INDIANA									
070761	CLEARANCE - DUMPSTERS	Paid by Check #214905		01/08/2018	01/12/2018	01/12/2018		01/12/2018	4,056.29
Vendor 71391 - BEST WAY OF INDIANA Totals							Invoices	1	\$4,056.29
Vendor 72017 - BOYCE ANIMAL HOSPITAL									
149941	MUNCIE ANIMAL SHELTER	Paid by Check #214906		09/05/2017	01/12/2018	01/12/2018		01/12/2018	200.00
150395	MUNCIE ANIMAL SHELTER	Paid by Check #214906		09/15/2017	01/12/2018	01/12/2018		01/12/2018	302.84
150397	MUNCIE ANIMAL SHELTER	Paid by Check #214906		09/15/2017	01/12/2018	01/12/2018		01/12/2018	169.93
150484	MUNCIE ANIMAL SHELTER	Paid by Check #214906		09/18/2017	01/12/2018	01/12/2018		01/12/2018	100.30
152705	MUNCIE ANIMAL SHELTER	Paid by Check #214906		11/07/2017	01/12/2018	01/12/2018		01/12/2018	166.82
153108	MUNCIE ANIMAL SHELTER	Paid by Check #214906		12/28/2017	01/12/2018	01/12/2018		01/12/2018	10.12
153492	MUNCIE ANIMAL SHELTER	Paid by Check #214906		12/28/2017	01/12/2018	01/12/2018		01/12/2018	19.12
153562	MUNCIE ANIMAL SHELTER	Paid by Check #214906		12/28/2017	01/12/2018	01/12/2018		01/12/2018	13.50



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Vendor 72017 - BOYCE ANIMAL HOSPITAL										
154651	MUNCIE ANIMAL SHELTER	Paid by Check #214906		12/28/2017	01/12/2018	01/12/2018		01/12/2018	20.50	
							Vendor 72017 - BOYCE ANIMAL HOSPITAL Totals	Invoices	9	<u>\$1,003.13</u>
Vendor 79297 - BUSINESS INFORMATION SYSTEMS, INC.										
73693	CITY COURT DIGITAL RECORDER	Paid by Check #214907		12/04/2017	01/12/2018	01/12/2018		01/12/2018	850.00	
							Vendor 79297 - BUSINESS INFORMATION SYSTEMS, INC. Totals	Invoices	1	<u>\$850.00</u>
Vendor 70774 - CARRIER & GABLE INC.										
IN5922	CUST# 1791	Paid by Check #214908		12/14/2017	01/12/2018	01/12/2018		01/12/2018	600.00	
IN5991	CUST# 1791	Paid by Check #214908		01/03/2018	01/12/2018	01/12/2018		01/12/2018	354.00	
							Vendor 70774 - CARRIER & GABLE INC. Totals	Invoices	2	<u>\$954.00</u>
Vendor 72875 - CENTRAL OXYGEN, INC.										
266058	MFD	Paid by Check #214909		12/18/2017	01/12/2018	01/12/2018		01/12/2018	24.00	
266081	MFD	Paid by Check #214909		12/18/2017	01/12/2018	01/12/2018		01/12/2018	40.00	
							Vendor 72875 - CENTRAL OXYGEN, INC. Totals	Invoices	2	<u>\$64.00</u>
Vendor 73810 - CINTAS CORP #716										
4001242038	MUNCIE ANIMAL SHELTER	Paid by Check #214910		08/03/2017	01/12/2018	01/12/2018		01/12/2018	133.19	
4001362810	MUNCIE ANIMAL SHELTER	Paid by Check #214910		08/17/2017	01/12/2018	01/12/2018		01/12/2018	133.19	
4001582438	MUNCIE ANIMAL SHELTER	Paid by Check #214910		09/08/2017	01/12/2018	01/12/2018		01/12/2018	117.81	
4001642480	MUNCIE ANIMAL SHELTER	Paid by Check #214910		09/14/2017	01/12/2018	01/12/2018		01/12/2018	133.19	
4001722507	MUNCIE ANIMAL SHELTER	Paid by Check #214910		09/21/2017	01/12/2018	01/12/2018		01/12/2018	95.83	
4001796024	MUNCIE ANIMAL SHELTER	Paid by Check #214910		09/28/2017	01/12/2018	01/12/2018		01/12/2018	111.21	
4001873997	MUNCIE ANIMAL SHELTER	Paid by Check #214910		10/05/2017	01/12/2018	01/12/2018		01/12/2018	90.84	
4001963109	MUNCIE ANIMAL SHELTER	Paid by Check #214910		10/12/2017	01/12/2018	01/12/2018		01/12/2018	106.22	
4002046375	MUNCIE ANIMAL SHELTER	Paid by Check #214910		10/19/2017	01/12/2018	01/12/2018		01/12/2018	107.40	
4002137687	MUNCIE ANIMAL SHELTER	Paid by Check #214910		10/26/2017	01/12/2018	01/12/2018		01/12/2018	106.22	
4002206208	MUNCIE ANIMAL SHELTER	Paid by Check #214910		11/02/2017	01/12/2018	01/12/2018		01/12/2018	90.84	
4002341901	MUNCIE ANIMAL SHELTER	Paid by Check #214910		11/09/2017	01/12/2018	01/12/2018		01/12/2018	106.22	
4002436909	MUNCIE ANIMAL SHELTER	Paid by Check #214910		11/16/2017	01/12/2018	01/12/2018		01/12/2018	107.40	
4002554675	MUNCIE ANIMAL SHELTER	Paid by Check #214910		11/22/2017	01/12/2018	01/12/2018		01/12/2018	106.22	
4002629793	MUNCIE ANIMAL SHELTER	Paid by Check #214910		11/30/2017	01/12/2018	01/12/2018		01/12/2018	90.84	
4002784186	11588262-CITYOFMUNCIE/CITYHALL	Paid by Check #214910		12/11/2017	01/12/2018	01/12/2018		01/12/2018	119.49	
4002812009	CUST # 01179	Paid by Check #214910		12/12/2017	01/12/2018	01/12/2018		01/12/2018	41.26	
4002812052	CUST# 01179	Paid by Check #214910		12/12/2017	01/12/2018	01/12/2018		01/12/2018	32.29	
4002876331	11588262-CITYOFMUNCIE/CITYHALL	Paid by Check #214910		12/18/2017	01/12/2018	01/12/2018		01/12/2018	119.49	
4002896827	CUST# 01179	Paid by Check #214910		12/19/2017	01/12/2018	01/12/2018		01/12/2018	32.29	
8403465985	POLICE	Paid by Check #214910		12/22/2017	01/12/2018	01/12/2018		01/12/2018	302.43	



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Vendor 73810 - CINTAS CORP #716									
4002997226	11588262-CITYOFMUNCIE	Paid by Check #214910		12/26/2017	01/12/2018	01/12/2018		01/12/2018	119.49
4003015002	CUST# 01779	Paid by Check #214910		12/27/2017	01/12/2018	01/12/2018		01/12/2018	41.26
4003015020	ACCT# 01179	Paid by Check #214910		12/27/2017	01/12/2018	01/12/2018		01/12/2018	32.29
4003112807	11588262-CITYOFMUNCIE/CITYHALL	Paid by Check #214910		01/02/2018	01/12/2018	01/12/2018		01/12/2018	119.49
4003123427	ACCT# 01179	Paid by Check #214910		01/02/2018	01/12/2018	01/12/2018		01/12/2018	32.29
4003241389	11588262 - CITYOFMUNCIE/CITYHALL	Paid by Check #214910		01/08/2018	01/12/2018	01/12/2018		01/12/2018	119.49
Vendor 73810 - CINTAS CORP #716 Totals							Invoices	27	\$2,748.18
Vendor 77917 - CNA SURETY									
71940777-18	7194077 - KEVIN NEMYER - 2018	Paid by Check #214911		12/31/2017	01/12/2018	01/12/2018		01/12/2018	1,875.00
Vendor 77917 - CNA SURETY Totals							Invoices	1	\$1,875.00
Vendor 78681 - COLLECTIVE COALITION OF CONCERNED CLERGY									
#3	BLUE LEVEL SPONSORSHIP MLK CELEBRATION	Paid by Check #214912		01/03/2018	01/12/2018	01/12/2018	01/02/2018	01/12/2018	500.00
Vendor 78681 - COLLECTIVE COALITION OF CONCERNED CLERGY Totals							Invoices	1	\$500.00
Vendor 6200 - COMCAST									
1070843130-12/17	698 S. MADISON ST. - 8529201070843130	Paid by Check #214913		12/24/2017	01/12/2018	01/12/2018		01/12/2018	100.38
1070844112-12/17	901 W. RIGGIN RD. STE. A - 8529201070844112	Paid by Check #214913		12/27/2017	01/12/2018	01/12/2018		01/12/2018	359.31
Vendor 6200 - COMCAST Totals							Invoices	2	\$459.69
Vendor 80391 - COMPLETE AUTO DETAIL									
7011-24-17	POLICE	Paid by Check #214914		11/24/2017	01/12/2018	01/12/2018		01/12/2018	155.00
Vendor 80391 - COMPLETE AUTO DETAIL Totals							Invoices	1	\$155.00
Vendor 80312 - CONNIE S. LOVELL									
1034	POLICE	Paid by Check #214915		01/08/2017	01/12/2018	01/12/2018		01/12/2018	125.00
Vendor 80312 - CONNIE S. LOVELL Totals							Invoices	1	\$125.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
164539	3085	Paid by Check #214916		01/01/2018	01/12/2018	01/12/2018		01/12/2018	180.00
164564	2462-CITYOFMUNCIE-QUARTERLYMONITORINGFORFIR ESYSTEM	Paid by Check #214917		01/01/2018	01/12/2018	01/12/2018		01/12/2018	105.00
164565	POLICE	Paid by Check #214916		01/01/2018	01/12/2018	01/12/2018		01/12/2018	105.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals							Invoices	3	\$390.00
Vendor 900 - COOPER TIRE & AUTO SERV.									
000671853	POLICE	Paid by Check #214918		11/28/2017	01/12/2018	01/12/2018		01/12/2018	136.07



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Vendor 900 - COOPER TIRE & AUTO SERV.									
000671994	POLICE	Paid by Check #214918		11/29/2017	01/12/2018	01/12/2018		01/12/2018	49.05
000672194	POLICE	Paid by Check #214918		12/01/2017	01/12/2018	01/12/2018		01/12/2018	47.35
000672232	POLICE	Paid by Check #214918		12/01/2017	01/12/2018	01/12/2018		01/12/2018	544.28
000672314	POLICE	Paid by Check #214918		12/04/2017	01/12/2018	01/12/2018		01/12/2018	49.05
000672405	POLICE	Paid by Check #214918		12/05/2017	01/12/2018	01/12/2018		01/12/2018	51.18
000672523	POLICE	Paid by Check #214918		12/06/2017	01/12/2018	01/12/2018		01/12/2018	38.50
000672622	POLICE	Paid by Check #214918		12/06/2017	01/12/2018	01/12/2018		01/12/2018	47.35
000672581	POLICE	Paid by Check #214918		12/07/2017	01/12/2018	01/12/2018		01/12/2018	33.77
000672890	POLICE	Paid by Check #214918		12/11/2017	01/12/2018	01/12/2018		01/12/2018	31.27
000672912	POLICE	Paid by Check #214918		12/11/2017	01/12/2018	01/12/2018		01/12/2018	49.05
000673097	POLICE	Paid by Check #214918		12/14/2017	01/12/2018	01/12/2018		01/12/2018	49.05
000662550	POLICE	Paid by Check #214918		12/18/2017	01/12/2018	01/12/2018		01/12/2018	51.00
000671024	POLICE	Paid by Check #214918		12/18/2017	01/12/2018	01/12/2018		01/12/2018	36.10
000672376	POLICE	Paid by Check #214918		12/18/2017	01/12/2018	01/12/2018		01/12/2018	92.44
000672674	POLICE	Paid by Check #214918		12/18/2017	01/12/2018	01/12/2018		01/12/2018	903.28
000673526	POLICE	Paid by Check #214918		12/20/2017	01/12/2018	01/12/2018		01/12/2018	46.93
000673638	POLICE	Paid by Check #214918		12/21/2017	01/12/2018	01/12/2018		01/12/2018	29.70
674372	50068	Paid by Check #214918		01/02/2018	01/12/2018	01/12/2018		01/12/2018	144.75
Vendor 900 - COOPER TIRE & AUTO SERV. Totals							Invoices	19	\$2,430.17
Vendor 79307 - CORNWELL TOOLS									
3044-1	MUNCIE STREET DEPARTMENT	Paid by Check #214919		11/30/2017	01/12/2018	01/12/2018		01/12/2018	1,080.00
3749	MUNCIE STREET DEPARTMENT	Paid by Check #214919		12/21/2017	01/12/2018	01/12/2018		01/12/2018	33.34
Vendor 79307 - CORNWELL TOOLS Totals							Invoices	2	\$1,113.34
Vendor 78881 - COVER-TEK, INC.									
4810K-K	CITYOFMUNCIE - 10/2017	Paid by Check #214920		11/03/2017	01/12/2018	01/12/2018		01/12/2018	90.00
4972K-K	CITYOFMUNCIE - 12/2017	Paid by Check #214920		01/03/2018	01/12/2018	01/12/2018		01/12/2018	60.00
Vendor 78881 - COVER-TEK, INC. Totals							Invoices	2	\$150.00
Vendor 80247 - COVERTTRACK GROUP, INC.									
4559	POLICE	Paid by Check #214921		11/14/2017	01/12/2018	01/12/2018		01/12/2018	600.00
Vendor 80247 - COVERTTRACK GROUP, INC. Totals							Invoices	1	\$600.00
Vendor 201 - CS KERN, INC.									
4098017	POLICE	Paid by Check #214922		12/19/2017	01/12/2018	01/12/2018		01/12/2018	540.00
21377017	BLDG COMM	Paid by Check #214922		01/02/2018	01/12/2018	01/12/2018		01/12/2018	270.00
Vendor 201 - CS KERN, INC. Totals							Invoices	2	\$810.00
Vendor 79442 - CULLIGAN WATER									
512x01310706	city clerk	Paid by Check #214923		12/31/2017	01/12/2018	01/12/2018		01/12/2018	29.32
Vendor 79442 - CULLIGAN WATER Totals							Invoices	1	\$29.32



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Vendor 70180 - DAGUE BUILDERS SUPPLIES									
92337	MUNCIE STREET DEPARTMENT	Paid by Check #214924		12/01/2017	01/12/2018	01/12/2018		01/12/2018	1,220.50
92373	MUNCIE STREET DEPT.	Paid by Check #214924		12/04/2017	01/12/2018	01/12/2018		01/12/2018	42.00
Vendor 70180 - DAGUE BUILDERS SUPPLIES Totals							Invoices	2	<u>\$1,262.50</u>
Vendor 75644 - DALTON & CO.									
70546	POLICE	Paid by Check #214925		01/04/2018	01/12/2018	01/12/2018		01/12/2018	226.10
70407	BEECH GROVE CEMETERY	Paid by Check #214925		01/18/2018	01/12/2018	01/12/2018		01/12/2018	29.85
Vendor 75644 - DALTON & CO. Totals							Invoices	2	<u>\$255.95</u>
Vendor 80007 - DANA SALKOSKI									
13	MUNCIE ANIMAL SHELTER	Paid by Check #214926		01/04/2018	01/12/2018	01/12/2018		01/12/2018	198.84
Vendor 80007 - DANA SALKOSKI Totals							Invoices	1	<u>\$198.84</u>
Vendor 80447 - DANIELLE BRADFORD									
12-15-17	POLICE	Paid by Check #214927		12/15/2017	01/12/2018	01/12/2018		01/12/2018	230.78
Vendor 80447 - DANIELLE BRADFORD Totals							Invoices	1	<u>\$230.78</u>
Vendor 73340 - DELAWARE COUNTY AIRPORT AUTHORITY									
497	2 - CITYOFMUNCIE - TOWERFEES - 1/18	Paid by Check #214928		12/21/2017	01/12/2018	01/12/2018		01/12/2018	2,515.67
Vendor 73340 - DELAWARE COUNTY AIRPORT AUTHORITY Totals							Invoices	1	<u>\$2,515.67</u>
Vendor 15654 - DELAWARE COUNTY AUDITOR									
20180108HHF315	HHF TSC DEED TRANSFER	Paid by Check #214932		01/08/2018	01/12/2018	01/12/2018		01/12/2018	25.00
20180108MRC1322	1322 E KIRK TRANSFER FEE	Paid by Check #214929		01/08/2018	01/12/2018	01/12/2018		01/12/2018	5.00
20180108MRC1605	TSC DEED TRANSFER	Paid by Check #214930		01/08/2018	01/12/2018	01/12/2018		01/12/2018	15.00
20180108MRC2412	2412 ADJ E INDIANA TRANSFER FEE	Paid by Check #214931		01/08/2018	01/12/2018	01/12/2018		01/12/2018	5.00
Vendor 15654 - DELAWARE COUNTY AUDITOR Totals							Invoices	4	<u>\$50.00</u>
Vendor 15900 - DELAWARE COUNTY RECORDER									
1218	BLDG COMM-WEEDLIENS	Paid by Check #214939		01/02/2018	01/12/2018	01/12/2018		01/12/2018	450.00
132018	BLDG COMM	Paid by Check #214945		01/05/2018	01/12/2018	01/12/2018		01/12/2018	625.00
1320182	BLDG COMM	Paid by Check #214941		01/05/2018	01/12/2018	01/12/2018		01/12/2018	625.00
1320183	BLDG COMM	Paid by Check #214942		01/05/2018	01/12/2018	01/12/2018		01/12/2018	625.00
1320184	BLDG COMM	Paid by Check #214943		01/05/2018	01/12/2018	01/12/2018		01/12/2018	625.00
1320185	BLDG COMM	Paid by Check #214944		01/05/2018	01/12/2018	01/12/2018		01/12/2018	575.00
142018	BLDG COMM	Paid by Check #214940		01/05/2018	01/12/2018	01/12/2018		01/12/2018	250.00
20180108HHF1623	HHF SEWAGE LIEN RELEASE	Paid by Check #214936		01/08/2018	01/12/2018	01/12/2018		01/12/2018	150.00
20180108HHF315	HHF TSC DEED RECORDING	Paid by Check #214938		01/08/2018	01/12/2018	01/12/2018		01/12/2018	125.00
20180108MRC1120	LIEN RELEASE RECORDINGS	Paid by Check #214933		01/08/2018	01/12/2018	01/12/2018		01/12/2018	75.00
20180108MRC1322	1322 E KIRK DEED RECORDING	Paid by Check #214934		01/08/2018	01/12/2018	01/12/2018		01/12/2018	25.00
20180108MRC1605	TSC DEED RECORDING	Paid by Check #214935		01/08/2018	01/12/2018	01/12/2018		01/12/2018	75.00



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Vendor 15900 - DELAWARE COUNTY RECORDER									
20180108MRC2124	2124 2126 AFFIDAVIT RECORDING	Paid by Check #214937		01/08/2018	01/12/2018	01/12/2018		01/12/2018	50.00
Vendor 15900 - DELAWARE COUNTY RECORDER Totals						Invoices	13		<u>\$4,275.00</u>
Vendor 73307 - DELL COMPUTER CORPORATION									
10211454194	IT - DELL LATITUDE 3580 BTX	Paid by Check #214946		11/27/2017	01/12/2018	01/12/2018		01/12/2018	1,152.84
Vendor 73307 - DELL COMPUTER CORPORATION Totals						Invoices	1		<u>\$1,152.84</u>
Vendor 80494 - DIANA L. HORNING									
1642908-012018	DEATH BENEFIT - GEORGE HORNING	Paid by Check #214947		01/05/2018	01/12/2018	01/12/2018		01/12/2018	16,429.08
Vendor 80494 - DIANA L. HORNING Totals						Invoices	1		<u>\$16,429.08</u>
Vendor 80474 - DOMAIN LISTINGS, LLC									
282-1848	BEECH GROVE CEMETERY	Paid by Check #214948		10/17/2017	01/12/2018	01/12/2018		01/12/2018	228.00
Vendor 80474 - DOMAIN LISTINGS, LLC Totals						Invoices	1		<u>\$228.00</u>
Vendor 67702 - E & B PAVING INC.									
30007121	CUST# 1335	Paid by Check #214949		12/07/2017	01/12/2018	01/12/2018		01/12/2018	29,178.96
30007174	CUST #1335	Paid by Check #214949		12/08/2017	01/12/2018	01/12/2018		01/12/2018	43,164.32
30007175	CUST# 1335	Paid by Check #214949		12/08/2017	01/12/2018	01/12/2018		01/12/2018	16,557.27
30007176	CUST# 1335	Paid by Check #214949		12/08/2017	01/12/2018	01/12/2018		01/12/2018	63,315.02
30007177	CUST# 1335	Paid by Check #214949		12/08/2017	01/12/2018	01/12/2018		01/12/2018	122,374.36
30007178	CUST# 1335	Paid by Check #214949		12/08/2017	01/12/2018	01/12/2018		01/12/2018	107,313.83
30007179	CUST# 1335	Paid by Check #214949		12/08/2017	01/12/2018	01/12/2018		01/12/2018	6,527.09
30007180	CUST# 1335	Paid by Check #214949		12/08/2017	01/12/2018	01/12/2018		01/12/2018	88,203.30
30007181	CUST#1335	Paid by Check #214949		12/08/2017	01/12/2018	01/12/2018		01/12/2018	33,734.08
30007182	CUST# 1335	Paid by Check #214949		12/08/2017	01/12/2018	01/12/2018		01/12/2018	43,798.95
30007183	CUST# 1335	Paid by Check #214949		12/08/2017	01/12/2018	01/12/2018		01/12/2018	4,721.09
30007184	CUST# 1335	Paid by Check #214949		12/11/2017	01/12/2018	01/12/2018		01/12/2018	37,293.98
30007185	CUST# 1335	Paid by Check #214949		12/11/2017	01/12/2018	01/12/2018		01/12/2018	4,367.00
30007186	CUST# 1335	Paid by Check #214949		12/11/2017	01/12/2018	01/12/2018		01/12/2018	3,651.12
30007187	CUST# 1335	Paid by Check #214949		12/11/2017	01/12/2018	01/12/2018		01/12/2018	13,892.12
30007188	CUST# 1335	Paid by Check #214949		12/11/2017	01/12/2018	01/12/2018		01/12/2018	7,112.16
30007189	CUST# 1335	Paid by Check #214949		12/11/2017	01/12/2018	01/12/2018		01/12/2018	10,425.00
30007190	CUST# 1335	Paid by Check #214949		12/11/2017	01/12/2018	01/12/2018		01/12/2018	30,991.40
30007191	CUST# 1335	Paid by Check #214949		12/11/2017	01/12/2018	01/12/2018		01/12/2018	4,912.50
30007199	CUST# 1335	Paid by Check #214949		12/15/2017	01/12/2018	01/12/2018		01/12/2018	128.34
Vendor 67702 - E & B PAVING INC. Totals						Invoices	20		<u>\$671,661.89</u>



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Vendor 73445 - EMERGENCY MEDICAL PRODUCTS INC 1952242	7234 MFD	Paid by Check #214950		12/06/2017	01/12/2018	01/12/2018			221.54
Vendor 73445 - EMERGENCY MEDICAL PRODUCTS INC Totals							Invoices	1	<u>\$221.54</u>
Vendor 67924 - ENTERPRISE PLUMBING INC. 5703	MFD	Paid by Check #214951		12/21/2017	01/12/2018	01/12/2018			135.00
Vendor 67924 - ENTERPRISE PLUMBING INC. Totals							Invoices	1	<u>\$135.00</u>
Vendor 72306 - ESRI INC 93385136	2012MPA2161	Paid by Check #214952		12/06/2017	01/12/2018	01/12/2018			400.00
Vendor 72306 - ESRI INC Totals							Invoices	1	<u>\$400.00</u>
Vendor 79398 - EVENS TIME, INC. 12948	CITYOFMUNCIE - PARKING METERS - 12/2017	Paid by Check #214953		01/05/2018	01/12/2018	01/12/2018			1,040.00
Vendor 79398 - EVENS TIME, INC. Totals							Invoices	1	<u>\$1,040.00</u>
Vendor 9 - F.O.P. 87 8-2017	POLICE	Paid by Check #214954		12/12/2017	01/12/2018	01/12/2018			600.00
Vendor 9 - F.O.P. 87 Totals							Invoices	1	<u>\$600.00</u>
Vendor 12008 - FASTENAL COMPANY INMUN171543	CUST# INMUN0032	Paid by Check #214955		12/06/2017	01/12/2018	01/12/2018			40.99
INMUN171729	CUST# INMUN0032	Paid by Check #214955		12/13/2017	01/12/2018	01/12/2018			60.53
INMUN171819	CUST# INMUN0032	Paid by Check #214955		12/18/2017	01/12/2018	01/12/2018			309.08
Vendor 12008 - FASTENAL COMPANY Totals							Invoices	3	<u>\$410.60</u>
Vendor 16472 - FEDEX 60251687	POLICE	Paid by Check #214956		12/13/2017	01/12/2018	01/12/2018			23.34
Vendor 16472 - FEDEX Totals							Invoices	1	<u>\$23.34</u>
Vendor 70582 - FERRARA FIRE APPARATUS, INC. w87621	01644 MFD	Paid by Check #214957		12/14/2017	01/12/2018	01/12/2018			241.80
Vendor 70582 - FERRARA FIRE APPARATUS, INC. Totals							Invoices	1	<u>\$241.80</u>
Vendor 71114 - FLOWER BIN 281611	MFD	Paid by Check #214958		12/22/2017	01/12/2018	01/12/2018			45.00
Vendor 71114 - FLOWER BIN Totals							Invoices	1	<u>\$45.00</u>
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS 20073	MUNCIE ANIMAL SHELTER	Paid by Check #214959		08/15/2017	01/12/2018	01/12/2018			218.12
20132	MUNCIE ANIMAL SHELTER	Paid by Check #214959		08/30/2017	01/12/2018	01/12/2018			151.88
20133	MUNCIE ANIMAL SHELTER	Paid by Check #214959		09/01/2017	01/12/2018	01/12/2018			62.28



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Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
20229	MUNCIE ANIMAL SHELTER	Paid by Check #214959		09/21/2017	01/12/2018	01/12/2018		01/12/2018	198.07
20518	MUNCIE ANIMAL SHELTER	Paid by Check #214959		12/04/2017	01/12/2018	01/12/2018		01/12/2018	228.97
20574	MUNCIE CITY HALL	Paid by Check #214959		12/15/2017	01/12/2018	01/12/2018		01/12/2018	293.17
20599	MUNCIE CITY HALL	Paid by Check #214959		12/22/2017	01/12/2018	01/12/2018		01/12/2018	149.46
20623	MUNCIE ANIMAL SHELTER	Paid by Check #214959		12/28/2017	01/12/2018	01/12/2018		01/12/2018	153.76
20631	MUNCIE CITY HALL	Paid by Check #214959		01/02/2018	01/12/2018	01/12/2018		01/12/2018	232.16
20647	MUNCIE STREET DEPARTMENT	Paid by Check #214959		01/05/2018	01/12/2018	01/12/2018		01/12/2018	1,050.00
20654	MUNCIE CITY HALL	Paid by Check #214959		01/08/2018	01/12/2018	01/12/2018		01/12/2018	369.34
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals						Invoices	11		\$3,107.21
Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE									
11-17	POLICE	Paid by Check #214960		01/11/2017	01/12/2018	01/12/2018		01/12/2018	999.00
162254	BLDG COMM	Paid by Check #214960		01/02/2018	01/12/2018	01/12/2018		01/12/2018	1.00
Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE Totals						Invoices	2		\$1,000.00
Vendor 78428 - GENERAL TRUCK SALES									
360998	ACCT# 7203	Paid by Check #214961		12/12/2017	01/12/2018	01/12/2018		01/12/2018	128.99
361589	ACCT# 7203	Paid by Check #214961		01/03/2018	01/12/2018	01/12/2018		01/12/2018	158.83
361663	ACCT# 7203	Paid by Check #214961		01/04/2018	01/12/2018	01/12/2018		01/12/2018	317.66
Vendor 78428 - GENERAL TRUCK SALES Totals						Invoices	3		\$605.48
Vendor 79775 - GM FINANCIAL LEASING									
0170243472-1/18	0170243472-CITYOFMUNCIE-1/2018	Paid by Check #214962		01/04/2018	01/12/2018	01/12/2018		01/12/2018	657.93
Vendor 79775 - GM FINANCIAL LEASING Totals						Invoices	1		\$657.93
Vendor 1980 - GOLDEN RULE STORE									
002046	MUNCIE STREET DEPARTMENT	Paid by Check #214963		01/05/2018	01/12/2018	01/12/2018		01/12/2018	175.99
002047	MUNCIE STREET DEPARTMENT	Paid by Check #214963		01/05/2018	01/12/2018	01/12/2018		01/12/2018	71.99
Vendor 1980 - GOLDEN RULE STORE Totals						Invoices	2		\$247.98
Vendor 12409 - GOVERNMENTAL INTER									
GIE02211ML0140	POLICE	Paid by Check #214964		12/15/2017	01/12/2018	01/12/2018		01/12/2018	7,499.46
GIE02371ML0107	POLICE	Paid by Check #214964		12/15/2017	01/12/2018	01/12/2018		01/12/2018	25,000.00
Vendor 12409 - GOVERNMENTAL INTER Totals						Invoices	2		\$32,499.46
Vendor 79673 - GREATAMERICA FINANCIAL SERVICES CORP.									
21790677	025-1013672-000 - DT BUSINESS CONNECTOR	Paid by Check #214965		12/11/2017	01/12/2018	01/12/2018		01/12/2018	137.33
Vendor 79673 - GREATAMERICA FINANCIAL SERVICES CORP. Totals						Invoices	1		\$137.33
Vendor 73519 - GREENS FORK ALIGNMENT & SERV.									
131750	164900112 MFD	Paid by Check #214966		12/09/2017	01/12/2018	01/12/2018		01/12/2018	20.00



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Vendor 73519 - GREENS FORK ALIGNMENT & SERV.									
131916	164900112 MFD	Paid by Check #214966		12/19/2017	01/12/2018	01/12/2018		01/12/2018	18.54
131919	164900112 MFD	Paid by Check #214966		12/19/2017	01/12/2018	01/12/2018		01/12/2018	36.05
Vendor 73519 - GREENS FORK ALIGNMENT & SERV. Totals							Invoices	3	<u>\$74.59</u>
Vendor 78282 - GREG SKAGGS									
12-13-17	POLICE	Paid by Check #214967		12/13/2017	01/12/2018	01/12/2018		01/12/2018	492.45
Vendor 78282 - GREG SKAGGS Totals							Invoices	1	<u>\$492.45</u>
Vendor 76781 - HANSON BEVERAGE SERVICE									
1200060	245004 MFD	Paid by Check #214968		11/14/2017	01/12/2018	01/12/2018		01/12/2018	9.50
120058	018546-MUNCIE MAYORS OFFICE	Paid by Check #214969		11/14/2017	01/12/2018	01/12/2018		01/12/2018	28.50
126001	018546-MUNCIE MAYORS OFFICE	Paid by Check #214969		11/30/2017	01/12/2018	01/12/2018		01/12/2018	5.59
126446	245004 MFD	Paid by Check #214968		11/30/2017	01/12/2018	01/12/2018		01/12/2018	10.00
Vendor 76781 - HANSON BEVERAGE SERVICE Totals							Invoices	4	<u>\$53.59</u>
Vendor 79034 - HENRY SCHEIN ANIMAL HEALTH									
MD67557	MUNCIE ANIMAL SHELTER	Paid by Check #214970		08/30/2017	01/12/2018	01/12/2018		01/12/2018	411.64
MD98481	MUNCIE ANIMAL SHELTER	Paid by Check #214970		09/01/2017	01/12/2018	01/12/2018		01/12/2018	74.93
ME04194	MUNCIE ANIMAL SHELTER	Paid by Check #214970		09/01/2017	01/12/2018	01/12/2018		01/12/2018	233.40
MG87016	MUNCIE ANIMAL SHELTER	Paid by Check #214970		09/28/2017	01/12/2018	01/12/2018		01/12/2018	537.68
MH38755	MUNCIE ANIMAL SHELTER	Paid by Check #214970		10/03/2017	01/12/2018	01/12/2018		01/12/2018	337.51
Vendor 79034 - HENRY SCHEIN ANIMAL HEALTH Totals							Invoices	5	<u>\$1,595.16</u>
Vendor 2230 - HI-WAY 3 HARDWARE									
11400	CITYOFMUNCIE/PRAIRIE CRK	Paid by Check #214971		12/01/2017	01/12/2018	01/12/2018		01/12/2018	21.86
11616	PRAIRIE CREEK	Paid by Check #214971		12/31/2017	01/12/2018	01/12/2018		01/12/2018	82.03
11970	MFD	Paid by Check #214971		01/01/2018	01/12/2018	01/12/2018		01/12/2018	7.18
11605	BLDG COMM	Paid by Check #214971		01/02/2018	01/12/2018	01/12/2018		01/12/2018	55.64
11614	BLDG COMM	Paid by Check #214971		01/02/2018	01/12/2018	01/12/2018		01/12/2018	31.79
Vendor 2230 - HI-WAY 3 HARDWARE Totals							Invoices	5	<u>\$198.50</u>
Vendor 79066 - HILLCROFT INDUSTRIES									
DEC. 2017-1	DEPT. OF PUB	Paid by Check #214972		12/31/2017	01/12/2018	01/12/2018		01/12/2018	537.20
DECEMBER 2017	CITY OF MUN - 12/2017	Paid by Check #214972		12/31/2017	01/12/2018	01/12/2018		01/12/2018	4,115.68
Vendor 79066 - HILLCROFT INDUSTRIES Totals							Invoices	2	<u>\$4,652.88</u>
Vendor 78377 - HOMETOWN OUTDOOR ADVERTISING, INC.									
9431	POLICR	Paid by Check #214973		09/30/2017	01/12/2018	01/12/2018		01/12/2018	350.00
Vendor 78377 - HOMETOWN OUTDOOR ADVERTISING, INC. Totals							Invoices	1	<u>\$350.00</u>



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Vendor 2070 - HUDSON TOOL RENTAL OF									
6652732	100905 MFD	Paid by Check #214974		01/02/2018	01/12/2018	01/12/2018		01/12/2018	664.00
		Vendor 2070 - HUDSON TOOL RENTAL OF Totals					Invoices	1	<u>\$664.00</u>
Vendor 78262 - HUMANA INSURANCE CO									
11212178-01/2018	MEDICARE ADVANTAGE PREMIUMS - 01/2018	Paid by Check #214975		01/04/2018	01/12/2018	01/12/2018		01/12/2018	112,121.78
		Vendor 78262 - HUMANA INSURANCE CO Totals					Invoices	1	<u>\$112,121.78</u>
Vendor 79479 - HWC ENGINEERING									
14-156-S-0000034	MRC-PROJ#2014-156-S-MUNCIE-GARAGEMAIN	Paid by Check #214976		08/01/2017	01/12/2018	01/12/2018		01/12/2018	1,500.00
14-156-S-0000038	MRC-PROJ#2014-156-S-MUNCIE-GARAGEMAIN	Paid by Check #214976		12/01/2017	01/12/2018	01/12/2018		01/12/2018	1,500.00
		Vendor 79479 - HWC ENGINEERING Totals					Invoices	2	<u>\$3,000.00</u>
Vendor 71330 - ICE MILLER									
1494371	06465.0073 - CITYOFMUNCIE	Paid by Check #214977		11/23/2017	01/12/2018	01/12/2018		01/12/2018	19,186.66
		Vendor 71330 - ICE MILLER Totals					Invoices	1	<u>\$19,186.66</u>
Vendor 68682 - IMI IRVING MATERIALS, INC.									
70472243	CUST# 88062	Paid by Check #214978		12/05/2017	01/12/2018	01/12/2018		01/12/2018	262.47
70476086	CUST# 88062	Paid by Check #214978		12/18/2017	01/12/2018	01/12/2018		01/12/2018	179.29
70476566	CUST# 88062	Paid by Check #214978		12/19/2017	01/12/2018	01/12/2018		01/12/2018	290.67
70477505	CUST# 88062	Paid by Check #214978		12/21/2017	01/12/2018	01/12/2018		01/12/2018	109.22
70477506	CUST# 88062	Paid by Check #214978		12/21/2017	01/12/2018	01/12/2018		01/12/2018	79.37
		Vendor 68682 - IMI IRVING MATERIALS, INC. Totals					Invoices	5	<u>\$921.02</u>
Vendor 8500 - INDIANA AMERICAN WATER CO.									
220021993286	1010-220021993286	Paid by Check #214979		12/19/2017	01/12/2018	01/12/2018		01/12/2018	163.84
220021993262	1010-220021993262	Paid by Check #214979		12/20/2017	01/12/2018	01/12/2018		01/12/2018	.50
		Vendor 8500 - INDIANA AMERICAN WATER CO. Totals					Invoices	2	<u>\$164.34</u>
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0012876547-12/17	901 W. RIGGIN RD. / 6 INPFS - 1010-220012876547	Paid by Check #214980		12/27/2017	01/12/2018	01/12/2018		01/12/2018	57.39
6680850-12/29/17	5150 W. KILGORE AVE./6"PFS - 1010-210006680850	Paid by Check #214980		12/29/2017	01/12/2018	01/12/2018		01/12/2018	57.39
7060763-12/29/17	421 E. JACKSON ST./4"PFS - 1010-210007060763	Paid by Check #214980		12/29/2017	01/12/2018	01/12/2018		01/12/2018	19.76
7765426-12/29/17	300 N. HIGH ST./ SPRINKLING - 1010-210007765426	Paid by Check #214980		12/29/2017	01/12/2018	01/12/2018		01/12/2018	122.31
		Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals					Invoices	4	<u>\$256.85</u>



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Vendor 68592 - INDIANA DRUG ENFORCEMENT ASSOCIATION, INC.									
1708-00	POLICE	Paid by Check #214981		03/03/2017	01/12/2018	01/12/2018		01/12/2018	2,200.00
1709-00	POLICE	Paid by Check #214981		03/03/2017	01/12/2018	01/12/2018		01/12/2018	2,200.00
Vendor 68592 - INDIANA DRUG ENFORCEMENT ASSOCIATION, INC. Totals							Invoices	2	<u>\$4,400.00</u>
Vendor 2590 - INDIANA EXTERMINATING									
B10469 175	MFD	Paid by Check #214982		12/15/2017	01/12/2018	01/12/2018		01/12/2018	147.00
Vendor 2590 - INDIANA EXTERMINATING Totals							Invoices	1	<u>\$147.00</u>
Vendor 2500 - INDIANA MICHIGAN POWER									
4067487209-12/17	7801 S. CO.RD. 560 E./ ENDUR. BLDG. - 04067487209	Paid by Check #214983		12/26/2017	01/12/2018	01/12/2018		01/12/2018	10.90
4316142506-12/17	7801 S. CO.RD. 560 E./ WORK BARN - 04316142506	Paid by Check #214983		12/26/2017	01/12/2018	01/12/2018		01/12/2018	74.50
4384142503-12/17	7801 S. CO.RD. 560 E./ RESTRM. BY OFF. - 04384142503	Paid by Check #214983		12/26/2017	01/12/2018	01/12/2018		01/12/2018	839.72
4575173119-12/17	7801 S. CO.RD. 560 E. - 04575173119	Paid by Check #214983		12/26/2017	01/12/2018	01/12/2018		01/12/2018	9.70
4626142501-12/17	7801 S. CO.RD. 560 E./ TICKET HSE-RAMP - 04626142501	Paid by Check #214983		12/26/2017	01/12/2018	01/12/2018		01/12/2018	228.55
4736196314-12/17	7801 S. CO.RD. 560 E. - 04736196314	Paid by Check #214983		12/26/2017	01/12/2018	01/12/2018		01/12/2018	9.70
4785142508-12/17	7801 S. CO.RD. 560 E. / WORK HDQT. - 04785142508	Paid by Check #214983		12/26/2017	01/12/2018	01/12/2018		01/12/2018	92.70
4845142506-12/17	7801 S. CO.RD. 560 E./ WELL - 04845142506	Paid by Check #214983		12/26/2017	01/12/2018	01/12/2018		01/12/2018	90.67
4848409407-12/17	S. COUNTY RD. 475 E./ MODEL BOAT CLUB - 04848409407	Paid by Check #214983		12/26/2017	01/12/2018	01/12/2018		01/12/2018	110.53
4938578004-12/17	7801 S. CO.RD. 560 E./ BOAT LAUNCH - 04938578004	Paid by Check #214983		12/26/2017	01/12/2018	01/12/2018		01/12/2018	84.67
4027825803-12/17	7801 S. CO.RD. 560 E. - 04027825803	Paid by Check #214983		12/27/2017	01/12/2018	01/12/2018		01/12/2018	378.82
4160296705-12/17	3700 E. NINCI LN. - 04160296705	Paid by Check #214983		12/27/2017	01/12/2018	01/12/2018		01/12/2018	18.46
4296169404-12/17	7801 S. CO.RD. 560 E. / CAMPGROUND - 04296169404	Paid by Check #214983		12/27/2017	01/12/2018	01/12/2018		01/12/2018	9.70
4336876604-12/17	2101 E. 23RD. ST. @ MOCK - 04336876604	Paid by Check #214983		12/27/2017	01/12/2018	01/12/2018		01/12/2018	46.56
4347142509-12/17	7801 S. CO.RD. 560 E./ CAMPGROUND - 04347142509	Paid by Check #214983		12/27/2017	01/12/2018	01/12/2018		01/12/2018	16.24
4563695503-12/17	7801 S. CO.RD. 560 E. - 04563695503	Paid by Check #214983		12/27/2017	01/12/2018	01/12/2018		01/12/2018	9.70
4621081506-12/17	7801 S. CO.RD. 560 E. / HSE BATH - 04621081506	Paid by Check #214983		12/27/2017	01/12/2018	01/12/2018		01/12/2018	246.37
4657142503-12/17	7801 S. CO.RD. 560 E./ CAMPGR. BATH HSE. - 04657142503	Paid by Check #214983		12/27/2017	01/12/2018	01/12/2018		01/12/2018	29.73



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Vendor 2500 - INDIANA MICHIGAN POWER									
4083630006-12/17	9401 S. FLEMING ST. / 04083630006	Paid by Check #214983		12/28/2017	01/12/2018	01/12/2018		01/12/2018	4.53
4187209400-12/17	S. BURLINGTON DR. @ BILTMORE - 04187209400	Paid by Check #214983		12/28/2017	01/12/2018	01/12/2018		01/12/2018	9.70
4247025200-12/17	E. MEMORIAL DR. / BURLINGTON - 04247025200	Paid by Check #214983		12/28/2017	01/12/2018	01/12/2018		01/12/2018	17.28
4402798419-12/17	HEEKIN PARK / HORSESHOE PITCH - 04402798419	Paid by Check #214983		12/28/2017	01/12/2018	01/12/2018		01/12/2018	9.70
4548840406-12/17	6680 S. COWAN RD. / 04548840406	Paid by Check #214983		12/28/2017	01/12/2018	01/12/2018		01/12/2018	36.78
4729965204-12/17	1825 S. HACKLEY ST. / DOG PARK - 04729965204	Paid by Check #214983		12/28/2017	01/12/2018	01/12/2018		01/12/2018	61.54
4731141463-12/17	1800 S. GRANT ST. - 04731141463	Paid by Check #214983		12/28/2017	01/12/2018	01/12/2018		01/12/2018	9.70
4827959208-12/17	2109 S. MACEDONIA AVE. - 04827959208	Paid by Check #214983		12/28/2017	01/12/2018	01/12/2018		01/12/2018	110.43
4940616693-12/17	E. 9TH ST. - 04940616693	Paid by Check #214983		12/28/2017	01/12/2018	01/12/2018		01/12/2018	9.70
4006176632-12/17	1501 1/2 E. 20TH ST./ LIFT STA. - 04006176632	Paid by Check #214983		12/29/2017	01/12/2018	01/12/2018		01/12/2018	18.11
4135852004-12/17	300 N. HIGH ST./ CITY HALL - 04135852004	Paid by Check #214983		12/29/2017	01/12/2018	01/12/2018		01/12/2018	5,289.87
4289598403-12/17	E. CHARLES ST. TFL AT HACKLEY - 04289598403	Paid by Check #214983		12/29/2017	01/12/2018	01/12/2018		01/12/2018	16.34
4430473209-12/17	MARTIN L. KING JR. BLVD. TFL - 04430473209	Paid by Check #214983		12/29/2017	01/12/2018	01/12/2018		01/12/2018	18.52
8700605-12/29/17	808 N. ELM ST. / MCKINLEY STORM PUMP - 04428700605	Paid by Check #214983		12/29/2017	01/12/2018	01/12/2018		01/12/2018	44.95
Vendor 2500 - INDIANA MICHIGAN POWER Totals						Invoices	32		<u>\$7,964.37</u>
Vendor 82500 - INDIANA MICHIGAN POWER									
4138952017-12/17	041-389-520-1-7-12/2017-420 W WASHINGTON ST	Paid by Check #214984		12/29/2017	01/12/2018	01/12/2018		01/12/2018	39.16
4418029411-12/17	044-180-294-1-1-12/17-201 W SEYMOUR	Paid by Check #214984		12/29/2017	01/12/2018	01/12/2018		01/12/2018	1,746.78
4517276913-12/17	045-172-769-1-3-12/17-420 W WASHINGTON ST	Paid by Check #214984		12/29/2017	01/12/2018	01/12/2018		01/12/2018	1,519.56
Vendor 82500 - INDIANA MICHIGAN POWER Totals						Invoices	3		<u>\$3,305.50</u>
Vendor 11357 - INDIANA OXYGEN COMPANY									
8474351	97552	Paid by Check #214985		11/30/2017	01/12/2018	01/12/2018		01/12/2018	31.14
Vendor 11357 - INDIANA OXYGEN COMPANY Totals						Invoices	1		<u>\$31.14</u>
Vendor 2720 - JACK'S CAMERA SHOP									
380162	7531 MFD	Paid by Check #214986		12/19/2017	01/12/2018	01/12/2018		01/12/2018	227.94



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Vendor 2720 - JACK'S CAMERA SHOP									
380431	7531 MFD	Paid by Check #214986		12/24/2017	01/12/2018	01/12/2018		01/12/2018	429.95
		Vendor 2720 - JACK'S CAMERA SHOP Totals				Invoices	2		<u>\$657.89</u>
Vendor 79839 - JACOB MASSOTH									
01082018	POLICE	Paid by Check #214987		01/08/2018	01/12/2018	01/12/2018		01/12/2018	5,019.00
		Vendor 79839 - JACOB MASSOTH Totals				Invoices	1		<u>\$5,019.00</u>
Vendor 2790 - JONES LOCKSMITH									
1219	POLICE	Paid by Check #214988		12/19/2017	01/12/2018	01/12/2018		01/12/2018	10.00
1219-COLAB	CITYOFMUNCIE-REDEVELOPCOMM-CO:LAB	Paid by Check #214989		12/19/2017	01/12/2018	01/12/2018		01/12/2018	700.00
1220	POLICE	Paid by Check #214988		12/20/2017	01/12/2018	01/12/2018		01/12/2018	12.00
1219121	BLDG COMM	Paid by Check #214988		01/02/2018	01/12/2018	01/12/2018		01/12/2018	41.00
12517	BLDG COMM	Paid by Check #214988		01/02/2018	01/12/2018	01/12/2018		01/12/2018	10.00
0103	POLICE	Paid by Check #214988		01/03/2018	01/12/2018	01/12/2018		01/12/2018	35.00
		Vendor 2790 - JONES LOCKSMITH Totals				Invoices	6		<u>\$808.00</u>
Vendor 79586 - JUDITH E. MARLOW									
121917	CITY COURT	Paid by Check #214990		12/19/2017	01/12/2018	01/12/2018		01/12/2018	60.00
		Vendor 79586 - JUDITH E. MARLOW Totals				Invoices	1		<u>\$60.00</u>
Vendor 80493 - KELLEY B. MARTIN									
2189	POLICE	Paid by Check #214991		12/01/2017	01/12/2018	01/12/2018		01/12/2018	2,800.00
		Vendor 80493 - KELLEY B. MARTIN Totals				Invoices	1		<u>\$2,800.00</u>
Vendor 74109 - KIMBALL-MIDWEST									
6065798	ACCT# 23200	Paid by Check #214992		01/03/2018	01/12/2018	01/12/2018		01/12/2018	184.10
		Vendor 74109 - KIMBALL-MIDWEST Totals				Invoices	1		<u>\$184.10</u>
Vendor 10792 - KOORSEN PROTECTION SERV.									
PINV102778	1235812 MFD	Paid by Check #214993		12/26/2017	01/12/2018	01/12/2018		01/12/2018	244.22
		Vendor 10792 - KOORSEN PROTECTION SERV. Totals				Invoices	1		<u>\$244.22</u>
Vendor 77231 - LEXIS NEXIS RISK DATA MANAGEMENT									
20171130	POLICE	Paid by Check #214994		11/30/2017	01/12/2018	01/12/2018		01/12/2018	181.70
		Vendor 77231 - LEXIS NEXIS RISK DATA MANAGEMENT Totals				Invoices	1		<u>\$181.70</u>
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
24790	POLICE	Paid by Check #214995		11/29/2017	01/12/2018	01/12/2018		01/12/2018	47.43
22488 12	4794 MFD	Paid by Check #214995		12/18/2017	01/12/2018	01/12/2018		01/12/2018	19.89
22598	4794 MFD	Paid by Check #214995		12/18/2017	01/12/2018	01/12/2018		01/12/2018	180.47
31138	7833-BLDG COMM	Paid by Check #214995		12/18/2017	01/12/2018	01/12/2018		01/12/2018	1,277.88



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Vendor 67940 - LOWE'S HOME CENTERS, INC.									
922195	ACCT 9800 055481 0	Paid by Check #214995		12/20/2017	01/12/2018	01/12/2018		01/12/2018	15.12
31277	4794 MFD	Paid by Check #214995		12/22/2017	01/12/2018	01/12/2018		01/12/2018	18.99
922919	ACCT# 9800 055481 0	Paid by Check #214995		12/28/2017	01/12/2018	01/12/2018		01/12/2018	166.36
28912	4794 MFD	Paid by Check #214995		01/02/2018	01/12/2018	01/12/2018		01/12/2018	50.21
922761 ST	ACCT# 9800 055481-0	Paid by Check #214995		01/02/2018	01/12/2018	01/12/2018		01/12/2018	19.74
24308	ACCT# 9800 055481 0	Paid by Check #214995		01/05/2018	01/12/2018	01/12/2018		01/12/2018	(1.71)
924307	ACCT# 9800 055481 0	Paid by Check #214995		01/05/2018	01/12/2018	01/12/2018		01/12/2018	26.11
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals							Invoices	11	\$1,820.49
Vendor 79373 - LOYAL AND TRUE PET CREMATION SERVICES									
13680	MUNCIE ANIMAL SHELTER	Paid by Check #214996		06/06/2017	01/12/2018	01/12/2018		01/12/2018	250.00
13977	MUNCIE ANIMAL SHELTER	Paid by Check #214996		10/05/2017	01/12/2018	01/12/2018		01/12/2018	250.00
Vendor 79373 - LOYAL AND TRUE PET CREMATION SERVICES Totals							Invoices	2	\$500.00
Vendor 78413 - MARK VOLLMAR									
11-20-17	POLICE	Paid by Check #214997		11/20/2017	01/12/2018	01/12/2018		01/12/2018	24.51
Vendor 78413 - MARK VOLLMAR Totals							Invoices	1	\$24.51
Vendor 79836 - MARLIN BUSINESS BANK									
15592166	1511195-CITYOFMUNCIE-CO:LAB/MADJAX - 12/17	Paid by Check #214999		01/03/2018	01/12/2018	01/12/2018		01/12/2018	281.00
15595436	1511195 - CITYOFMUNCIE/CO:LAB - 12/17	Paid by Check #214998		01/03/2018	01/12/2018	01/12/2018		01/12/2018	135.34
15596116	1560304-CITY COURT	Paid by Check #215000		01/03/2018	01/12/2018	01/12/2018		01/12/2018	78.43
15561622	city clerk	Paid by Check #215001		01/09/2018	01/12/2018	01/12/2018		01/12/2018	215.86
Vendor 79836 - MARLIN BUSINESS BANK Totals							Invoices	4	\$710.63
Vendor 3088 - MCCOY'S LP GAS									
13982	PRAIRIE CREEK	Paid by Check #215002		12/20/2017	01/12/2018	01/12/2018		01/12/2018	780.00
Vendor 3088 - MCCOY'S LP GAS Totals							Invoices	1	\$780.00
Vendor 73668 - MENARDS (MUNCIE)									
76475	ACCT# 31380311	Paid by Check #215003		12/19/2017	01/12/2018	01/12/2018		01/12/2018	14.99
75832	31380274 MFD	Paid by Check #215003		12/21/2017	01/12/2018	01/12/2018		01/12/2018	14.99
76024	ACCT# 31380311	Paid by Check #215003		12/23/2017	01/12/2018	01/12/2018		01/12/2018	115.28
76026	ACCT #31380311	Paid by Check #215003		12/23/2017	01/12/2018	01/12/2018		01/12/2018	115.28
76475A	ACCT# 31380311	Paid by Check #215003		12/29/2017	01/12/2018	01/12/2018		01/12/2018	14.99
76721	ACCT# 31380311	Paid by Check #215003		12/29/2017	01/12/2018	01/12/2018		01/12/2018	183.44
Vendor 73668 - MENARDS (MUNCIE) Totals							Invoices	6	\$458.97



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Vendor 73748 - MID STATES CONCESSION SUPPLY										
00252232	POLICE	Paid by Check #215004		12/15/2017	01/12/2018	01/12/2018		01/12/2018	83.19	
							Vendor 73748 - MID STATES CONCESSION SUPPLY Totals	Invoices	1	<u>\$83.19</u>
Vendor 80212 - MIDWEST TOXICOLOGY SERVICES, LLC										
314977	MFD	Paid by Check #215005		12/11/2017	01/12/2018	01/12/2018		01/12/2018	145.00	
315382	mfd	Paid by Check #215005		12/14/2017	01/12/2018	01/12/2018		01/12/2018	205.00	
							Vendor 80212 - MIDWEST TOXICOLOGY SERVICES, LLC Totals	Invoices	2	<u>\$350.00</u>
Vendor 79409 - MILLER HUGGINS, INC.										
0289622	11708-CO:LAB - 12/17	Paid by Check #215006		12/22/2017	01/12/2018	01/12/2018		01/12/2018	119.18	
							Vendor 79409 - MILLER HUGGINS, INC. Totals	Invoices	1	<u>\$119.18</u>
Vendor 72732 - MILLER'S FLOWER SHOP										
11160	MAYORS OFFICE - VICKIE TYLER	Paid by Check #215007		12/07/2017	01/12/2018	01/12/2018		01/12/2018	65.00	
							Vendor 72732 - MILLER'S FLOWER SHOP Totals	Invoices	1	<u>\$65.00</u>
Vendor 78524 - MOBILE TRONICS MOBILE TRONICS										
3301	MUNCIE STREET DEPARTMENT	Paid by Check #215008		01/02/2018	01/12/2018	01/12/2018		01/12/2018	249.00	
							Vendor 78524 - MOBILE TRONICS MOBILE TRONICS Totals	Invoices	1	<u>\$249.00</u>
Vendor 78391 - MUNCIE DOWNTOWN DEVELOPMENT PARTNERSHIP										
5.1	PARTNERSHIP INVESTMENT - MRC	Paid by Check #215010		11/13/2017	01/12/2018	01/12/2018		01/12/2018	40,000.00	
14	CITYOFMUNCIE-PARTNERSHIPAGREEMENT	Paid by Check #215009		12/14/2017	01/12/2018	01/12/2018		01/12/2018	30,000.00	
							Vendor 78391 - MUNCIE DOWNTOWN DEVELOPMENT PARTNERSHIP Totals	Invoices	2	<u>\$70,000.00</u>
Vendor 80300 - MUNICIPAL ELECTRONICS DIVISION, LLC										
065152	POLICE	Paid by Check #215011		12/08/2017	01/12/2018	01/12/2018		01/12/2018	660.00	
065154	POLICE	Paid by Check #215011		12/13/2017	01/12/2018	01/12/2018		01/12/2018	183.70	
							Vendor 80300 - MUNICIPAL ELECTRONICS DIVISION, LLC Totals	Invoices	2	<u>\$843.70</u>
Vendor 68700 - MUNICODE										
00300947	city clerk	Paid by Check #215012		12/12/2017	01/12/2018	01/12/2018		01/12/2018	475.00	
							Vendor 68700 - MUNICODE Totals	Invoices	1	<u>\$475.00</u>
Vendor 77334 - NAPA - RIDGE CO.										
349961	ACCT# 56520	Paid by Check #215013		09/13/2017	01/12/2018	01/12/2018		01/12/2018	46.67	
351165	ACCT# 56520	Paid by Check #215013		09/26/2017	01/12/2018	01/12/2018		01/12/2018	186.99	
353402	ACCT# 56520	Paid by Check #215013		10/18/2017	01/12/2018	01/12/2018		01/12/2018	(169.50)	
355231	ACCT# 56520	Paid by Check #215013		11/07/2017	01/12/2018	01/12/2018		01/12/2018	126.56	
355325	ACCT# 56520	Paid by Check #215013		11/08/2017	01/12/2018	01/12/2018		01/12/2018	71.98	



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Vendor 77334 - NAPA - RIDGE CO.									
355430	CUST# 25620	Paid by Check #215013		11/09/2017	01/12/2018	01/12/2018		01/12/2018	10.35
358097	ACCT# 56520	Paid by Check #215013		12/11/2017	01/12/2018	01/12/2018		01/12/2018	13.84
358158	ACCT# 56520	Paid by Check #215013		12/11/2017	01/12/2018	01/12/2018		01/12/2018	286.14
358236	ACCT# 56520	Paid by Check #215013		12/12/2017	01/12/2018	01/12/2018		01/12/2018	(36.00)
358318	ACCT# 56520	Paid by Check #215013		12/13/2017	01/12/2018	01/12/2018		01/12/2018	21.55
358352	ACCT # 56520	Paid by Check #215013		12/13/2017	01/12/2018	01/12/2018		01/12/2018	93.84
358488	ACCT# 56520	Paid by Check #215013		12/14/2017	01/12/2018	01/12/2018		01/12/2018	67.12
358491	ACCT# 56520	Paid by Check #215013		12/14/2017	01/12/2018	01/12/2018		01/12/2018	387.41
358492	ACCT# 56520	Paid by Check #215013		12/14/2017	01/12/2018	01/12/2018		01/12/2018	6.24
358557	ACCT# 56520	Paid by Check #215013		12/15/2017	01/12/2018	01/12/2018		01/12/2018	16.25
358728	56460 MFD	Paid by Check #215013		12/18/2017	01/12/2018	01/12/2018		01/12/2018	59.94
358989	CUST# 56520	Paid by Check #215013		12/21/2017	01/12/2018	01/12/2018		01/12/2018	118.79
359736	CUST# 56520	Paid by Check #215013		01/03/2018	01/12/2018	01/12/2018		01/12/2018	77.72
359950	ACCT# 56520	Paid by Check #215013		01/04/2018	01/12/2018	01/12/2018		01/12/2018	205.80
Vendor 77334 - NAPA - RIDGE CO. Totals							Invoices	19	\$1,591.69
Vendor 78021 - O'REILLY AUTO PARTS									
1109-228612	CUST# 54860	Paid by Check #215014		12/27/2017	01/12/2018	01/12/2018		01/12/2018	19.99
Vendor 78021 - O'REILLY AUTO PARTS Totals							Invoices	1	\$19.99
Vendor 80238 - OPEN CONTROL SYSTEMS, LLC									
C000197	MUN002 - MRC - PRKGAR	Paid by Check #215015		11/03/2017	01/12/2018	01/12/2018		01/12/2018	180.00
C000198	MUN002 - MRC - PRKGAR	Paid by Check #215016		11/03/2018	01/12/2018	01/12/2018		01/12/2018	180.00
Vendor 80238 - OPEN CONTROL SYSTEMS, LLC Totals							Invoices	2	\$360.00
Vendor 78469 - OSBURN ASSOCIATES, INC.									
249253	DEPT. OF PUBLIC WORKS	Paid by Check #215017		12/18/2017	01/12/2018	01/12/2018		01/12/2018	1,348.00
225227	DEPT. OF PUBLIC WORKS	Paid by Check #215017		12/21/2017	01/12/2018	01/12/2018		01/12/2018	1,946.00
Vendor 78469 - OSBURN ASSOCIATES, INC. Totals							Invoices	2	\$3,294.00
Vendor 67896 - OXLEY SOFTWATER COMPANY									
486535	POLICE	Paid by Check #215018		12/14/2017	01/12/2018	01/12/2018		01/12/2018	4.50
486536	POLICE	Paid by Check #215018		12/14/2017	01/12/2018	01/12/2018		01/12/2018	13.50
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals							Invoices	2	\$18.00
Vendor 79421 - PARTSMATER									
23228771	CUST# PM342338	Paid by Check #215019		12/13/2017	01/12/2018	01/12/2018		01/12/2018	340.96
23231389	CUST# PM342338	Paid by Check #215019		12/19/2017	01/12/2018	01/12/2018		01/12/2018	83.41
Vendor 79421 - PARTSMATER Totals							Invoices	2	\$424.37
Vendor 78670 - PATTERSON VETERINARY SUPPLY, INC.									
0093374211	MUNCIE ANIMAL SHELTER	Paid by Check #215020		10/17/2017	01/12/2018	01/12/2018		01/12/2018	795.07
0093478053	MUNCIE ANIMAL SHELTER	Paid by Check #215020		10/24/2017	01/12/2018	01/12/2018		01/12/2018	327.28



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Vendor 78670 - PATTERSON VETERINARY SUPPLY, INC.									
0093634719	MUNCIE ANIMAL SHELTER	Paid by Check #215020		11/02/2017	01/12/2018	01/12/2018		01/12/2018	291.38
0093725549	MUNCIE ANIMAL SHELTER	Paid by Check #215020		11/08/2017	01/12/2018	01/12/2018		01/12/2018	538.89
0093860121	MUNCIE ANIMAL SHELTER	Paid by Check #215020		11/15/2017	01/12/2018	01/12/2018		01/12/2018	588.91
0094006495	MUNCIE ANIMAL SHELTER	Paid by Check #215020		11/27/2017	01/12/2018	01/12/2018		01/12/2018	1,021.92
Vendor 78670 - PATTERSON VETERINARY SUPPLY, INC. Totals							Invoices	6	<u>\$3,563.45</u>
Vendor 79964 - PEARSON WHOLESALE PARTS, LLC									
229531	ACCT# 91935	Paid by Check #215021		12/13/2017	01/12/2018	01/12/2018		01/12/2018	62.39
Vendor 79964 - PEARSON WHOLESALE PARTS, LLC Totals							Invoices	1	<u>\$62.39</u>
Vendor 70094 - PETTY CASH - PRAIRIE CREEK RES									
1/3/17	PRAIRIE CREEK	Paid by Check #215022		01/03/2018	01/12/2018	01/12/2018		01/12/2018	99.35
Vendor 70094 - PETTY CASH - PRAIRIE CREEK RES Totals							Invoices	1	<u>\$99.35</u>
Vendor 80497 - POLICE SOCIAL MEDIA ACADEMY									
1005	POLICE	Paid by Check #215023		01/05/2018	01/12/2018	01/12/2018		01/12/2018	500.00
1006	CITYOFMUNCIE - ROGER OVERBEY	Paid by Check #215023		01/08/2018	01/12/2018	01/12/2018		01/12/2018	500.00
Vendor 80497 - POLICE SOCIAL MEDIA ACADEMY Totals							Invoices	2	<u>\$1,000.00</u>
Vendor 73462 - PRAXAIR									
80502088	CUST# 71508256	Paid by Check #215024		12/21/2017	01/12/2018	01/12/2018		01/12/2018	276.95
Vendor 73462 - PRAXAIR Totals							Invoices	1	<u>\$276.95</u>
Vendor 80277 - PRO AIR MIDWEST, LLC									
4305	MFD	Paid by Check #215025		12/13/2017	01/12/2018	01/12/2018		01/12/2018	1,170.00
Vendor 80277 - PRO AIR MIDWEST, LLC Totals							Invoices	1	<u>\$1,170.00</u>
Vendor 78338 - QUALITY CORRECTIONAL CARE, LLC									
2018-454	POLICE	Paid by Check #215026		12/21/2017	01/12/2018	01/12/2018		01/12/2018	6,960.00
2018-455	POLICE	Paid by Check #215026		12/21/2017	01/12/2018	01/12/2018		01/12/2018	2,250.00
Vendor 78338 - QUALITY CORRECTIONAL CARE, LLC Totals							Invoices	2	<u>\$9,210.00</u>
Vendor 15660 - QUILL CORP.									
3413370	COPY PAPER	Paid by Check #215027		01/04/2018	01/12/2018	01/12/2018	12/20/2017	01/12/2018	91.96
Vendor 15660 - QUILL CORP. Totals							Invoices	1	<u>\$91.96</u>
Vendor 79686 - QUINTIN COOPER									
01082018	POLICE	Paid by Check #215028		01/08/2018	01/12/2018	01/12/2018		01/12/2018	1,378.19
Vendor 79686 - QUINTIN COOPER Totals							Invoices	1	<u>\$1,378.19</u>



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Vendor 79394 - QUIRK & HUNTER, P.C.									
252500-12152017	CITYOFMUNCIE - JOSEPH HUNTER	Paid by Check #215029		12/15/2017	01/12/2018	01/12/2018		01/12/2018	2,505.00
		Vendor 79394 - QUIRK & HUNTER, P.C. Totals				Invoices	1		<u>\$2,505.00</u>
Vendor 12890 - RANDOLPH FARMS, INC.									
1000010786	ACCT# RFLF 100272	Paid by Check #215030		01/02/2018	01/12/2018	01/12/2018		01/12/2018	73.63
		Vendor 12890 - RANDOLPH FARMS, INC. Totals				Invoices	1		<u>\$73.63</u>
Vendor 79090 - RESOLVE TECH, LLC									
RC17208601	CITYOFMUNCIE - CITYHALL - INSTALL WATER HEATER	Paid by Check #215031		12/18/2017	01/12/2018	01/12/2018		01/12/2018	8,975.00
		Vendor 79090 - RESOLVE TECH, LLC Totals				Invoices	1		<u>\$8,975.00</u>
Vendor 73067 - REYNOLDS FARM EQUIPMENT									
P79905	ACCT# MUNCIO26	Paid by Check #215032		12/19/2017	01/12/2018	01/12/2018		01/12/2018	162.69
		Vendor 73067 - REYNOLDS FARM EQUIPMENT Totals				Invoices	1		<u>\$162.69</u>
Vendor 78601 - RISK MANAGEMENT SERVICES COMPANY									
166688	MUNCIE0-01 - 12/2017	Paid by Check #215034		01/02/2018	01/12/2018	01/12/2018		01/12/2018	3,200.00
1496617-122917	WC - ESCROW BILLING - 12/2017	Paid by Check #215036		01/03/2018	01/12/2018	01/12/2018		01/12/2018	14,966.17
250000-12/2017	WC - ESCROWBILLING - 12/2017	Paid by Check #215033		01/04/2018	01/12/2018	01/12/2018		01/12/2018	2,500.00
60000-12/2017	WC - ADM FEES - 12/2017	Paid by Check #215035		01/04/2018	01/12/2018	01/12/2018		01/12/2018	600.00
		Vendor 78601 - RISK MANAGEMENT SERVICES COMPANY Totals				Invoices	4		<u>\$21,266.17</u>
Vendor 78942 - RPM ASSET VALUATION SERVICES									
20171204HHF	CITY OF MUNCIE APPRAISALS	Paid by Check #215037		12/04/2017	01/12/2018	01/12/2018		01/12/2018	10,750.00
		Vendor 78942 - RPM ASSET VALUATION SERVICES Totals				Invoices	1		<u>\$10,750.00</u>
Vendor 80415 - SAFELITE AUTO GLASS									
05311-1295	POLICE	Paid by Check #215038		11/29/2017	01/12/2018	01/12/2018		01/12/2018	55.00
		Vendor 80415 - SAFELITE AUTO GLASS Totals				Invoices	1		<u>\$55.00</u>
Vendor 71628 - SAFETY SYSTEMS									
171207i5	POLICE	Paid by Check #215039		12/07/2017	01/12/2018	01/12/2018		01/12/2018	610.00
		Vendor 71628 - SAFETY SYSTEMS Totals				Invoices	1		<u>\$610.00</u>
Vendor 76613 - SANITARY DISTRICT - SEWER MAINT.									
2018-01 PL	MFD	Paid by Check #215040		01/04/2018	01/12/2018	01/12/2018		01/12/2018	600.54
		Vendor 76613 - SANITARY DISTRICT - SEWER MAINT. Totals				Invoices	1		<u>\$600.54</u>
Vendor 80192 - SCOTT SAFETY									
SLS1322123	500840 MFD	Paid by Check #215041		11/13/2017	01/12/2018	01/12/2018		01/12/2018	928.33



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Vendor 80192 - SCOTT SAFETY									
SLS1327223	500840 MFD	Paid by Check #215041		12/12/2017	01/12/2018	01/12/2018		01/12/2018	118.76
		Vendor 80192 - SCOTT SAFETY Totals					Invoices	2	<u>\$1,047.09</u>
Vendor 79051 - SECURE SHRED, LLC									
2167	CITYOFMUNCIE - SHREDSRV - 12/17	Paid by Check #215042		01/30/2018	01/12/2018	01/12/2018		01/12/2018	113.60
		Vendor 79051 - SECURE SHRED, LLC Totals					Invoices	1	<u>\$113.60</u>
Vendor 80012 - SHAMBAUGH & SON , LP									
16572223	CUST# 60720	Paid by Check #215043		12/12/2017	01/12/2018	01/12/2018		01/12/2018	5,568.94
		Vendor 80012 - SHAMBAUGH & SON , LP Totals					Invoices	1	<u>\$5,568.94</u>
Vendor 70782 - SHERWIN-WILLIAMS									
4206-4	ACCT 6614-5096-5	Paid by Check #215044		12/20/2017	01/12/2018	01/12/2018		01/12/2018	126.72
		Vendor 70782 - SHERWIN-WILLIAMS Totals					Invoices	1	<u>\$126.72</u>
Vendor 77147 - SHROYER BROS., INC.									
266G	266G 2301 E YALE GREENING	Paid by Check #215048		11/20/2017	01/12/2018	01/12/2018		01/12/2018	1,000.00
267G	267G 401 E 8TH GREENING	Paid by Check #215045		11/20/2017	01/12/2018	01/12/2018		01/12/2018	1,000.00
261G	261G 2110 N BRADY GREENING	Paid by Check #215047		11/21/2017	01/12/2018	01/12/2018		01/12/2018	1,000.00
262G	262G 2106 N BRADY GREENING	Paid by Check #215046		11/21/2017	01/12/2018	01/12/2018		01/12/2018	1,000.00
277D	277D 1019 E KIRBY DECON	Paid by Check #215055		12/11/2017	01/12/2018	01/12/2018		01/12/2018	10,460.00
277G	277G 1019 E KIRBY GREENING	Paid by Check #215056		12/11/2017	01/12/2018	01/12/2018		01/12/2018	1,000.00
282D	282D 1345 E MAIN DECON	Paid by Check #215057		12/11/2017	01/12/2018	01/12/2018		01/12/2018	12,745.00
276D	276D 1316 E KIRK DECON	Paid by Check #215053		12/16/2017	01/12/2018	01/12/2018		01/12/2018	9,415.00
276G	276G 1316 E KIRK GREENING	Paid by Check #215054		12/16/2017	01/12/2018	01/12/2018		01/12/2018	1,000.00
284D	284D 1122 E JACKSON DECON	Paid by Check #215061		12/16/2017	01/12/2018	01/12/2018		01/12/2018	13,750.00
284G	284G 1122 E JACKSON GREENING	Paid by Check #215062		12/16/2017	01/12/2018	01/12/2018		01/12/2018	1,000.00
268D	268D 1933 W 16TH DEMO	Paid by Check #215049		12/20/2017	01/12/2018	01/12/2018		01/12/2018	3,160.00
268G	268G 1933 W 16TH GREEN	Paid by Check #215050		12/20/2017	01/12/2018	01/12/2018		01/12/2018	1,000.00
269D	269D 1300 BLK S KINNEY DEMO	Paid by Check #215051		12/20/2017	01/12/2018	01/12/2018		01/12/2018	5,735.00
269G	269G 1300 BLK S KINNEY	Paid by Check #215052		12/20/2017	01/12/2018	01/12/2018		01/12/2018	1,000.00
283D	283D 1803 S JEFFERSON DECON	Paid by Check #215059		12/20/2017	01/12/2018	01/12/2018		01/12/2018	13,365.00
283G	283G 1803 S JEFFERSON GREEN	Paid by Check #215060		12/20/2017	01/12/2018	01/12/2018		01/12/2018	1,000.00
285D	285D 1717 S FRANKLIN DECON	Paid by Check #215063		12/20/2017	01/12/2018	01/12/2018		01/12/2018	10,475.00
286D	286D 1511 W 7TH DECON	Paid by Check #215064		12/20/2017	01/12/2018	01/12/2018		01/12/2018	8,530.00
286G	286G 1511 W 7TH GREEN	Paid by Check #215065		12/20/2017	01/12/2018	01/12/2018		01/12/2018	1,000.00
282G	282G 1345 E MAIN GREENING	Paid by Check #215058		01/12/2018	01/12/2018	01/12/2018		01/12/2018	1,000.00
		Vendor 77147 - SHROYER BROS., INC. Totals					Invoices	21	<u>\$99,635.00</u>



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Vendor 78356 - STAR / CARDMEMBER SERVICE									
3655-12/2017	PHIL PECKINPAUGH	Paid by Check #215066		12/22/2017	01/12/2018	01/12/2018		01/12/2018	2,770.45
3807-12/2017	SARAH BEACH	Paid by Check #215066		12/22/2017	01/12/2018	01/12/2018		01/12/2018	199.00
3815-12/2017	DONALD CAMPBELL	Paid by Check #215066		12/22/2017	01/12/2018	01/12/2018		01/12/2018	428.83
3823-12/17	IVAN GREGORY	Paid by Check #215066		12/22/2017	01/12/2018	01/12/2018		01/12/2018	176.09
9143-12/2017	EDWARD BELL	Paid by Check #215066		12/22/2017	01/12/2018	01/12/2018		01/12/2018	443.95
9738-12/2017	RICK LORRISON - BLDG COMM	Paid by Check #215066		12/22/2017	01/12/2018	01/12/2018		01/12/2018	309.22
3880-12/17	HARVEY WRIGHT	Paid by Check #215066		12/22/2018	01/12/2018	01/12/2018		01/12/2018	340.64
3906-12/2017	DENNIS TYLER	Paid by Check #215066		12/22/2018	01/12/2018	01/12/2018		01/12/2018	810.09
Vendor 78356 - STAR / CARDMEMBER SERVICE Totals							Invoices	8	\$5,478.27
Vendor 78503 - STAR EQUIPMENT FINANCE									
43452	CONT. 200-7203843-000	Paid by Check #215067		12/01/2017	01/12/2018	01/12/2018		01/12/2018	43,099.00
Vendor 78503 - STAR EQUIPMENT FINANCE Totals							Invoices	1	\$43,099.00
Vendor 79370 - STAR FINANCIAL BANK									
16786402-123017	DELAWARE ADVANCEMENT CORP - VILLAGE PARKING GARAGE	Paid by Check #215068		12/30/2017	01/12/2018	01/12/2018		01/12/2018	130,323.52
Vendor 79370 - STAR FINANCIAL BANK Totals							Invoices	1	\$130,323.52
Vendor 80122 - THE DETROIT SALT COMPANY									
68934	INMUNCIE - 12232017	Paid by Check #215069		12/29/2017	01/12/2018	01/12/2018		01/12/2018	70,377.84
69360	INMUNCIE - ROCK SALT	Paid by Check #215069		01/05/2018	01/12/2018	01/12/2018		01/12/2018	41,242.47
Vendor 80122 - THE DETROIT SALT COMPANY Totals							Invoices	2	\$111,620.31
Vendor 70 - THOMAS BUSINESS CENTER									
362880	city clerk	Paid by Check #215070		02/27/2017	01/12/2018	01/12/2018		01/12/2018	12.96
358579	MUNCIE ANIMAL SHELTER	Paid by Check #215070		06/01/2017	01/12/2018	01/12/2018		01/12/2018	31.90
360662	MUNCIE ANIMAL SHELTER	Paid by Check #215070		09/14/2017	01/12/2018	01/12/2018		01/12/2018	12.12
360799	MUNCIE ANIMAL SHELTER	Paid by Check #215070		09/21/2017	01/12/2018	01/12/2018		01/12/2018	62.00
360897	MUNCIE ANIMAL SHELTER	Paid by Check #215070		09/26/2017	01/12/2018	01/12/2018		01/12/2018	38.26
362015	MUNCIE ANIMAL SHELTER	Paid by Check #215070		11/15/2017	01/12/2018	01/12/2018		01/12/2018	12.72
362345	CONTROLLER	Paid by Check #215070		12/04/2017	01/12/2018	01/12/2018		01/12/2018	36.44
362347	POLICE	Paid by Check #215070		12/04/2017	01/12/2018	01/12/2018		01/12/2018	96.13
362373	MUNCIE STREET DEPARTMENT	Paid by Check #215070		12/04/2017	01/12/2018	01/12/2018		01/12/2018	387.71
362374	MUNCIE STREET DEPARTMENT	Paid by Check #215070		12/04/2017	01/12/2018	01/12/2018		01/12/2018	178.58
362382	MUNCIE ANIMAL SHELTER	Paid by Check #215070		12/04/2017	01/12/2018	01/12/2018		01/12/2018	31.90
362402	POLICE	Paid by Check #215070		12/05/2017	01/12/2018	01/12/2018		01/12/2018	221.95
362405	POLICE	Paid by Check #215070		12/05/2017	01/12/2018	01/12/2018		01/12/2018	133.26
362447	MUNCIE STREET DEPARTMENT	Paid by Check #215070		12/06/2017	01/12/2018	01/12/2018		01/12/2018	13.30
362459	CONTROLLER	Paid by Check #215070		12/06/2017	01/12/2018	01/12/2018		01/12/2018	22.00
362505	MFD	Paid by Check #215070		12/08/2017	01/12/2018	01/12/2018		01/12/2018	42.29
362536	MUNCIE STREET DEPARTMENT	Paid by Check #215070		12/11/2017	01/12/2018	01/12/2018		01/12/2018	73.49



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Vendor 70 - THOMAS BUSINESS CENTER									
362540	BEECH GROVE CEMETERY	Paid by Check #215070		12/11/2017	01/12/2018	01/12/2018		01/12/2018	2.99
362542	MUNCIE ECONOMIC DEV	Paid by Check #215070		12/11/2017	01/12/2018	01/12/2018		01/12/2018	1,080.00
362548	CITY COURT OFFICE SUPPLIES	Paid by Check #215070		12/11/2017	01/12/2018	01/12/2018		01/12/2018	274.55
362571	BEECH GROVE CEMETERY	Paid by Check #215070		12/12/2017	01/12/2018	01/12/2018		01/12/2018	13.97
362603	POLICE	Paid by Check #215070		12/13/2017	01/12/2018	01/12/2018		01/12/2018	197.38
362659	MUNCIE STREET DEPARTMENT	Paid by Check #215070		12/15/2017	01/12/2018	01/12/2018		01/12/2018	15.74
362664	POLICE	Paid by Check #215070		12/15/2017	01/12/2018	01/12/2018		01/12/2018	8.91
362673	POLICE	Paid by Check #215070		12/15/2017	01/12/2018	01/12/2018		01/12/2018	78.41
362702	MUNCIE ECONOMIC DEV	Paid by Check #215070		12/18/2017	01/12/2018	01/12/2018		01/12/2018	3,460.50
362738	MUNCIE STREET DEPARTMENT	Paid by Check #215070		12/19/2017	01/12/2018	01/12/2018		01/12/2018	16.80
362747	POLICE	Paid by Check #215070		12/19/2017	01/12/2018	01/12/2018		01/12/2018	20.99
362764	POLICE	Paid by Check #215070		12/20/2017	01/12/2018	01/12/2018		01/12/2018	34.93
362779	PRAIRIE CREEK	Paid by Check #215070		12/20/2017	01/12/2018	01/12/2018		01/12/2018	62.10
362787	MUNCIE STREET DEPARTMENT	Paid by Check #215070		12/20/2017	01/12/2018	01/12/2018		01/12/2018	56.56
362796	MUNCIE STREET DEPARTMENT	Paid by Check #215070		12/21/2017	01/12/2018	01/12/2018		01/12/2018	247.84
362833	MUNCIE ANIMAL SHELTER	Paid by Check #215070		12/21/2017	01/12/2018	01/12/2018		01/12/2018	12.78
362846	CONTROLLER	Paid by Check #215070		12/22/2017	01/12/2018	01/12/2018		01/12/2018	15.59
362887	POLICE	Paid by Check #215070		12/28/2017	01/12/2018	01/12/2018		01/12/2018	24.45
362888	city clerk	Paid by Check #215070		12/28/2017	01/12/2018	01/12/2018		01/12/2018	113.94
362746	OFFICE SUPPLIES	Paid by Check #215070		01/03/2018	01/12/2018	01/12/2018	01/02/2018	01/12/2018	28.48
362786	city clerk	Paid by Check #215070		01/09/2018	01/12/2018	01/12/2018		01/12/2018	317.42
362810	MUNCIE MAYOR'S OFFICE	Paid by Check #215070		12/21/2018	01/12/2018	01/12/2018		01/12/2018	23.40
Vendor 70 - THOMAS BUSINESS CENTER Totals							Invoices	39	\$7,514.74
Vendor 80395 - TOPGUN TRUCK EQUIPMENT									
5029	MUNCIE STREET DEPARTMENT	Paid by Check #215071		12/12/2017	01/12/2018	01/12/2018		01/12/2018	25.85
Vendor 80395 - TOPGUN TRUCK EQUIPMENT Totals							Invoices	1	\$25.85
Vendor 78775 - TRITECH FORENSICS, INC.									
153328	POLICE	Paid by Check #215072		12/14/2017	01/12/2018	01/12/2018		01/12/2018	149.78
Vendor 78775 - TRITECH FORENSICS, INC. Totals							Invoices	1	\$149.78
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC.									
201711034	mun.redev central city 17	Paid by Check #215073		11/17/2017	01/12/2018	01/12/2018		01/12/2018	12,599.39
201712040	muncie.redev EDA	Paid by Check #215073		12/18/2017	01/12/2018	01/12/2018		01/12/2018	4,485.61
201712041	muncie.redev central city 17	Paid by Check #215073		12/18/2017	01/12/2018	01/12/2018		01/12/2018	6,535.06
201712042	muncie.redev imp 16	Paid by Check #215073		12/18/2017	01/12/2018	01/12/2018		01/12/2018	5,858.60
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC. Totals							Invoices	4	\$29,478.66
Vendor 8700 - VECTREN ENERGY DELIVERY									
0575500826-12/17	5150 W. KILGORE AVE./BLDG. RS - 026006680575500826	Paid by Check #215074		12/27/2017	01/12/2018	01/12/2018		01/12/2018	70.01



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Vendor 8700 - VECTREN ENERGY DELIVERY									
1535499228-12/17	5120 W. KILGORE AVE. - 026000591535499228	Paid by Check #215074		12/27/2017	01/12/2018	01/12/2018		01/12/2018	173.18
1665041443-12/17	5150 W. KILGORE AVE./SC - 026002481665041443	Paid by Check #215074		12/27/2017	01/12/2018	01/12/2018		01/12/2018	1,187.76
1665152410-12/17	5050 W. KILGORE AVE. REAR - 026002481665152410	Paid by Check #215074		12/27/2017	01/12/2018	01/12/2018		01/12/2018	17.00
1665429765-12/17	5050 W. KILGORE AVE. - 026002481665429765	Paid by Check #215074		12/27/2017	01/12/2018	01/12/2018		01/12/2018	337.23
2245374302-12/17	5790 W. KILGORE AVE. - 026003162245374302	Paid by Check #215074		12/27/2017	01/12/2018	01/12/2018		01/12/2018	812.94
5685374276-12/17	5130 W. KILGORE AVE. - 026004915685374276	Paid by Check #215074		12/27/2017	01/12/2018	01/12/2018		01/12/2018	113.39
4515154189-12/17	1800 S. GRANT ST. - 026003814515154189	Paid by Check #215074		12/28/2017	01/12/2018	01/12/2018		01/12/2018	380.15
5485486312-12/17	826 E. MEMORIAL DR / STA.#2 - 026003725485486312	Paid by Check #215074		12/28/2017	01/12/2018	01/12/2018		01/12/2018	296.43
5645208545-12/17	2401 S. GHARKEY ST. - 026006045645208545	Paid by Check #215074		12/28/2017	01/12/2018	01/12/2018		01/12/2018	17.70
5645700400-12/17	698 S. MADISON ST. - 026006045645700400	Paid by Check #215074		12/28/2017	01/12/2018	01/12/2018		01/12/2018	554.77
5915043219-12/17	1615 S. PENN ST. - 026004975915043219	Paid by Check #215074		12/28/2017	01/12/2018	01/12/2018		01/12/2018	17.00
6275429863-12/17	1112 S. HOYT AVE./ STA.#3 - 026003076275429863	Paid by Check #215074		12/28/2017	01/12/2018	01/12/2018		01/12/2018	452.07
7325431539-12/17	421 E. JACKSON ST./ STA.#1 - 026006087325431539	Paid by Check #215074		12/28/2017	01/12/2018	01/12/2018		01/12/2018	907.17
7595043207-12/17	1100 E. MEMORIAL DR. - 026000317595043207	Paid by Check #215074		12/28/2017	01/12/2018	01/12/2018		01/12/2018	327.84
9125097055-12/17	1407 S. WALNUT ST./PAL CLUB - 026003839125097055	Paid by Check #215074		12/28/2017	01/12/2018	01/12/2018		01/12/2018	429.40
Vendor 8700 - VECTREN ENERGY DELIVERY Totals						Invoices	16		\$6,094.04
Vendor 78255 - VERIZON BUSINESS									
09616635	90023768-CITYOFMUNCIE- 12/2017	Paid by Check #215075		12/25/2017	01/12/2018	01/12/2018		01/12/2018	140.39
Vendor 78255 - VERIZON BUSINESS Totals						Invoices	1		\$140.39
Vendor 74145 - VERIZON WIRELESS									
9798726936	MSD-ALL DEPTS- ACCT#980871381-00001-VZW MONTHLY	Paid by Check #215076		12/23/2017	01/12/2018	01/12/2018		01/12/2018	4,580.21
Vendor 74145 - VERIZON WIRELESS Totals						Invoices	1		\$4,580.21



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Vendor 79393 - VERSATILE METAL WORKS, LLC										
V1711089	POLICE	Paid by Check #215077		12/04/2017	01/12/2018	01/12/2018		01/12/2018	735.00	
							Vendor 79393 - VERSATILE METAL WORKS, LLC Totals	Invoices	1	<u>\$735.00</u>
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC										
W15	POLICE	Paid by Check #215078		02/04/2017	01/12/2018	01/12/2018		01/12/2018	31.99	
W17	POLICE	Paid by Check #215078		12/21/2017	01/12/2018	01/12/2018		01/12/2018	31.99	
W18	POLICE	Paid by Check #215078		12/22/2017	01/12/2018	01/12/2018		01/12/2018	31.99	
W20	POLICE	Paid by Check #215078		12/23/2017	01/12/2018	01/12/2018		01/12/2018	31.99	
W21	POLICE	Paid by Check #215078		12/25/2017	01/12/2018	01/12/2018		01/12/2018	31.99	
W23	POLICE	Paid by Check #215078		12/28/2017	01/12/2018	01/12/2018		01/12/2018	31.99	
W24	POLICE	Paid by Check #215078		12/29/2017	01/12/2018	01/12/2018		01/12/2018	31.99	
							Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC Totals	Invoices	7	<u>\$223.93</u>
Vendor 10289 - WEBER OFFICE EQUIPMENT										
171211-0012	COPIER	Paid by Check #215079		12/11/2017	01/12/2018	01/12/2018		01/12/2018	88.09	
1712080006	city clerk	Paid by Check #215080		12/19/2017	01/12/2018	01/12/2018		01/12/2018	159.53	
171229-0019	CITYOFMUNCIE-TIMECLOCKSRV	Paid by Check #215079		01/03/2018	01/12/2018	01/12/2018		01/12/2018	551.30	
							Vendor 10289 - WEBER OFFICE EQUIPMENT Totals	Invoices	3	<u>\$798.92</u>
Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC										
13751	7336 - CITYOFMUNCIE - MJ SPONSOR - 12/2017	Paid by Check #215081		12/31/2017	01/12/2018	01/12/2018		01/12/2018	500.00	
							Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC Totals	Invoices	1	<u>\$500.00</u>
Vendor 79040 - YWCA OF MUNCIE										
YWCAPSD2	YWCA PUBLIC SERVICE GRANT	Paid by Check #215082		01/08/2018	01/12/2018	01/12/2018		01/12/2018	982.30	
							Vendor 79040 - YWCA OF MUNCIE Totals	Invoices	1	<u>\$982.30</u>
Vendor 80210 - ZACHARY OSBORN										
11-6-17	POLICE	Paid by Check #215083		01/17/2018	01/12/2018	01/12/2018		01/12/2018	566.16	
							Vendor 80210 - ZACHARY OSBORN Totals	Invoices	1	<u>\$566.16</u>
Vendor 79829 - ZANE BISHOP										
85	CITYOFMUNCIE-REIMB FOR EXPENDITURES	Paid by Check #215084		01/04/2018	01/12/2018	01/12/2018		01/12/2018	178.45	
							Vendor 79829 - ZANE BISHOP Totals	Invoices	1	<u>\$178.45</u>



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Vendor 79793 - ZANE C. BISHOP 84	CITYOFMUNCIE- PROFESSIONALSRVS-12/04/17- 01/05/18	Paid by Check #215085		01/04/2018	01/12/2018	01/12/2018		01/12/2018	3,269.25
Vendor 79793 - ZANE C. BISHOP Totals						Invoices	1		<u>\$3,269.25</u>
Grand Totals						Invoices	527		<u><u>\$1,617,934.94</u></u>