



Accounts Payable Invoice Report

Payment Date Range 07/09/18 - 07/13/18
 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 78033 - 1-STOP SIGNS										
746985	MUNCIE STREET DEPARTMENT	Paid by Check #219057		06/22/2018	07/13/2018	07/13/2018		07/13/2018	120.00	
							Vendor 78033 - 1-STOP SIGNS Totals			
							Invoices		1	<u>\$120.00</u>
Vendor 4387 - A RENTAL SERVICE CO.										
470126	BEECH GROVE CEMETERY 7411352	Paid by Check #219058		06/11/2018	07/13/2018	07/13/2018		07/13/2018	54.95	
470269	BEECH GROVE CEMETERY 74711352	Paid by Check #219058		06/14/2018	07/13/2018	07/13/2018		07/13/2018	42.49	
470639	BEECH GROVE CEMETERY 7411352	Paid by Check #219058		06/21/2018	07/13/2018	07/13/2018		07/13/2018	84.98	
470848	MUNCIE STREET DEPARTMENT	Paid by Check #219058		06/27/2018	07/13/2018	07/13/2018		07/13/2018	26.95	
470911	PRAIRIE CREEK	Paid by Check #219058		07/06/2018	07/13/2018	07/13/2018		07/13/2018	10.00	
470912	PRAIRIE CREEK	Paid by Check #219058		07/06/2018	07/13/2018	07/13/2018		07/13/2018	94.93	
470913	PRAIRIE CREEK	Paid by Check #219058		07/06/2018	07/13/2018	07/13/2018		07/13/2018	78.94	
470915	PRAIRIE CREEK	Paid by Check #219058		07/06/2018	07/13/2018	07/13/2018		07/13/2018	15.00	
							Vendor 4387 - A RENTAL SERVICE CO. Totals			
							Invoices		8	<u>\$408.24</u>
Vendor 71950 - A-1 GRAPHICS INC										
180603	MUNCIE STREET DEPARTMENT	Paid by Check #219059		06/29/2018	07/13/2018	07/13/2018		07/13/2018	114.00	
							Vendor 71950 - A-1 GRAPHICS INC Totals			
							Invoices		1	<u>\$114.00</u>
Vendor 72214 - ACCURATE STRIPING INC.										
8965	CUSTOMER# ZCITY0010	Paid by Check #219060		06/27/2018	07/13/2018	07/13/2018		07/13/2018	3,216.70	
							Vendor 72214 - ACCURATE STRIPING INC. Totals			
							Invoices		1	<u>\$3,216.70</u>
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)										
1597-504508	162373	Paid by Check #219061		06/12/2018	07/13/2018	07/13/2018		07/13/2018	219.38	
1597-502441-1	CUST# 162370	Paid by Check #219061		06/21/2018	07/13/2018	07/13/2018		07/13/2018	(20.74)	
1597-505550	CUST# 162370	Paid by Check #219061		06/22/2018	07/13/2018	07/13/2018		07/13/2018	10.49	
1597-505747	CUST# 162370	Paid by Check #219061		06/25/2018	07/13/2018	07/13/2018		07/13/2018	4.54	
1597505684	162369 MFD	Paid by Check #219061		06/25/2018	07/13/2018	07/13/2018		07/13/2018	2.76	
1597505692	162369 MFD	Paid by Check #219061		06/25/2018	07/13/2018	07/13/2018		07/13/2018	24.86	
597505701	162369 MFD	Paid by Check #219061		06/25/2018	07/13/2018	07/13/2018		07/13/2018	28.48	
1597-505829	162373	Paid by Check #219061		06/26/2018	07/13/2018	07/13/2018		07/13/2018	57.30	
1597-505981	CUST# 162370	Paid by Check #219061		06/28/2018	07/13/2018	07/13/2018		07/13/2018	28.89	
1597-506059	162373	Paid by Check #219061		06/28/2018	07/13/2018	07/13/2018		07/13/2018	36.57	
1597-506265	CUST# 162370	Paid by Check #219061		07/02/2018	07/13/2018	07/13/2018		07/13/2018	51.07	
1597-506338	CUST# 162370	Paid by Check #219061		07/02/2018	07/13/2018	07/13/2018		07/13/2018	106.64	
1597506298	162369 MFD	Paid by Check #219061		07/02/2018	07/13/2018	07/13/2018		07/13/2018	5.20	
1597-506467	CUST# 162370	Paid by Check #219061		07/03/2018	07/13/2018	07/13/2018		07/13/2018	163.39	
1597-505523	PRAIRIE CREEK	Paid by Check #219061		07/05/2018	07/13/2018	07/13/2018		07/13/2018	3.85	



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Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)										
1597-506432	PRAIRIE CREEK	Paid by Check #219061		07/06/2018	07/13/2018	07/13/2018		07/13/2018	38.93	
						Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals		Invoices	16	<u>\$761.61</u>
Vendor 75201 - AGBEST LLC										
26046361	31973 MFD	Paid by Check #219062		06/25/2018	07/13/2018	07/13/2018		07/13/2018	1,008.60	
026046386	CUST# 7773	Paid by Check #219062		06/27/2018	07/13/2018	07/13/2018		07/13/2018	1,631.97	
026046393	31973 MFD	Paid by Check #219062		06/28/2018	07/13/2018	07/13/2018		07/13/2018	829.71	
53501	ACCT# 7773	Paid by Check #219062		06/29/2018	07/13/2018	07/13/2018		07/13/2018	40.05	
026046452	CUST# 7773	Paid by Check #219062		07/05/2018	07/13/2018	07/13/2018		07/13/2018	1,173.35	
						Vendor 75201 - AGBEST LLC Totals		Invoices	5	<u>\$4,683.68</u>
Vendor 67462 - ALERT ALL										
218060004	MUN4730557 MFD	Paid by Check #219063		06/28/2018	07/13/2018	07/13/2018		07/13/2018	784.00	
						Vendor 67462 - ALERT ALL Totals		Invoices	1	<u>\$784.00</u>
Vendor 78727 - ALL AMERICAN DOOR OF INDIANA, INC.										
27129	MFD	Paid by Check #219064		06/25/2018	07/13/2018	07/13/2018		07/13/2018	994.20	
27131	MFD	Paid by Check #219064		06/27/2018	07/13/2018	07/13/2018		07/13/2018	2,125.90	
						Vendor 78727 - ALL AMERICAN DOOR OF INDIANA, INC. Totals		Invoices	2	<u>\$3,120.10</u>
Vendor 16456 - ALL PHASE ELECTRIC SUPPLY										
4958594620	CJ62741 MFD	Paid by Check #219065		07/02/2018	07/13/2018	07/13/2018		07/13/2018	375.00	
4958-594560	PRAIRIE CREEK	Paid by Check #219065		07/06/2018	07/13/2018	07/13/2018		07/13/2018	146.42	
						Vendor 16456 - ALL PHASE ELECTRIC SUPPLY Totals		Invoices	2	<u>\$521.42</u>
Vendor 79529 - AMBER M. NEAL										
06302018	CITY COURT	Paid by Check #219066		07/05/2018	07/13/2018	07/13/2018		07/13/2018	3,333.32	
						Vendor 79529 - AMBER M. NEAL Totals		Invoices	1	<u>\$3,333.32</u>
Vendor 73588 - AMERICAN ASPHALT										
5933	MUNCIE STREET DEPARTMENT	Paid by Check #219067		06/22/2018	07/13/2018	07/13/2018		07/13/2018	9,760.00	
						Vendor 73588 - AMERICAN ASPHALT Totals		Invoices	1	<u>\$9,760.00</u>
Vendor 75298 - AMERICAN CHEVROLET-CADILLAC OF MUNCIE										
5070095	MUNCIE STREET DEPARTMENT	Paid by Check #219068		06/26/2018	07/13/2018	07/13/2018		07/13/2018	91.64	
						Vendor 75298 - AMERICAN CHEVROLET-CADILLAC OF MUNCIE Totals		Invoices	1	<u>\$91.64</u>
Vendor 80696 - AMERICAN CRIMINAL JUSTICE INSTITUTE										
04122018	POLICE	Paid by Check #219069		04/12/2018	07/13/2018	07/13/2018		07/13/2018	473.40	
						Vendor 80696 - AMERICAN CRIMINAL JUSTICE INSTITUTE Totals		Invoices	1	<u>\$473.40</u>



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Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
377190	ACCT# 113035	Paid by Check #219070		07/02/2018	07/13/2018	07/13/2018		07/13/2018	30.00
		Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals					Invoices	1	<u>\$30.00</u>
Vendor 77323 - AMERICAN UNITED LIFE INS CO									
119244-7/2018	FIRE/POLICE - LIFE INSURANCE - 7/2018	Paid by Check #219073		07/03/2018	07/13/2018	07/13/2018		07/13/2018	1,192.44
54209-7/2018	CIVIL LIFE INS - 7/2018	Paid by Check #219072		07/03/2018	07/13/2018	07/13/2018		07/13/2018	542.09
CDLIFEJUL18	CD LIFE INSURANCE JULY 2018	Paid by Check #219071		07/09/2018	07/13/2018	07/13/2018		07/13/2018	22.80
		Vendor 77323 - AMERICAN UNITED LIFE INS CO Totals					Invoices	3	<u>\$1,757.33</u>
Vendor 80697 - AMERICU MORTGAGE									
300286402	bldg com	Paid by Check #219074		06/28/2018	07/13/2018	07/13/2018		07/13/2018	2,500.00
		Vendor 80697 - AMERICU MORTGAGE Totals					Invoices	1	<u>\$2,500.00</u>
Vendor 80695 - ANDREW SCOTT DAVIS									
20180709HHF914	914 S WOLFE PURCHASE AGREEMENT	Paid by Check #219075		07/09/2018	07/13/2018	07/13/2018		07/13/2018	3,000.00
		Vendor 80695 - ANDREW SCOTT DAVIS Totals					Invoices	1	<u>\$3,000.00</u>
Vendor 79779 - ANGELA D. LYKINS, PHD, HSPP									
14000-722018	CITYOFMUNCIE	Paid by Check #219076		07/02/2018	07/13/2018	07/13/2018		07/13/2018	140.00
		Vendor 79779 - ANGELA D. LYKINS, PHD, HSPP Totals					Invoices	1	<u>\$140.00</u>
Vendor 74203 - AT&T									
287245282526X062	BLDG COM	Paid by Check #219078		07/02/2018	07/13/2018	07/13/2018		07/13/2018	58.48
		Vendor 74203 - AT&T Totals					Invoices	1	<u>\$58.48</u>
Vendor 78978 - AT&T									
317R02024307-18	317 R02-0243 243 1 - CITYOFMUNCIE/P.CRK - 7/18	Paid by Check #219077		07/01/2018	07/13/2018	07/13/2018		07/13/2018	175.46
		Vendor 78978 - AT&T Totals					Invoices	1	<u>\$175.46</u>
Vendor 79195 - AT&T GLOBAL SERVICES									
IN297583	0703000002394-CITYOFMUNCIE/PARK	Paid by Check #219079		07/02/2018	07/13/2018	07/13/2018		07/13/2018	44.78
		Vendor 79195 - AT&T GLOBAL SERVICES Totals					Invoices	1	<u>\$44.78</u>
Vendor 76582 - AT&T INTERNET SERVICES									
7761142400	831-000-5791 003-CITYOFMUNCIE-6/2018	Paid by Check #219080		06/22/2018	07/13/2018	07/13/2018		07/13/2018	3,205.40
		Vendor 76582 - AT&T INTERNET SERVICES Totals					Invoices	1	<u>\$3,205.40</u>



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Vendor 76891 - AT&T MOBILITY									
06222018	POLICE	Paid by Check #219081		07/09/2018	07/13/2018	07/13/2018		07/13/2018	564.66
		Vendor 76891 - AT&T MOBILITY Totals				Invoices	1		<u>\$564.66</u>
Vendor 69442 - BALL STATE POLICE									
93976-5/2018	REIMB - OPO 24 HRS - 5/2018 BLITZ	Paid by Check #219082		07/02/2018	07/13/2018	07/13/2018		07/13/2018	939.76
		Vendor 69442 - BALL STATE POLICE Totals				Invoices	1		<u>\$939.76</u>
Vendor 80394 - BATTERY MASTERS, INC.									
15216	MFD	Paid by Check #219083		06/18/2018	07/13/2018	07/13/2018		07/13/2018	260.80
15237	POLICE	Paid by Check #219083		06/28/2018	07/13/2018	07/13/2018		07/13/2018	85.00
15242	POLICE	Paid by Check #219083		06/29/2018	07/13/2018	07/13/2018		07/13/2018	34.99
		Vendor 80394 - BATTERY MASTERS, INC. Totals				Invoices	3		<u>\$380.79</u>
Vendor 73157 - BENDLE LAWN EQUIPMENT, INC.									
361796	ACCT# 7474848	Paid by Check #219084		06/18/2018	07/13/2018	07/13/2018		07/13/2018	453.41
		Vendor 73157 - BENDLE LAWN EQUIPMENT, INC. Totals				Invoices	1		<u>\$453.41</u>
Vendor 79711 - BOTKIN TROPHIES & LASER ENGRAVING									
6650	MUNCIE PARK	Paid by Check #219085		07/06/2018	07/13/2018	07/13/2018		07/13/2018	125.00
		Vendor 79711 - BOTKIN TROPHIES & LASER ENGRAVING Totals				Invoices	1		<u>\$125.00</u>
Vendor 76012 - BROADWAY MOTORS									
15930B	POLICE	Paid by Check #219086		05/01/2017	07/13/2018	07/13/2018		07/13/2018	2,522.72
15967B	POLICE	Paid by Check #219086		05/17/2017	07/13/2018	07/13/2018		07/13/2018	425.05
15986B	POLICE	Paid by Check #219086		05/20/2017	07/13/2018	07/13/2018		07/13/2018	34.38
16054B	POLICE	Paid by Check #219086		06/09/2017	07/13/2018	07/13/2018		07/13/2018	3,623.66
16649B	POLICE	Paid by Check #219086		12/01/2017	07/13/2018	07/13/2018		07/13/2018	545.55
16849B	POLICE	Paid by Check #219086		01/26/2018	07/13/2018	07/13/2018		07/13/2018	5.00
16898B	POLICE	Paid by Check #219086		02/14/2018	07/13/2018	07/13/2018		07/13/2018	729.36
16935B	POLICE	Paid by Check #219086		03/21/2018	07/13/2018	07/13/2018		07/13/2018	1,652.49
17027B	POLICE	Paid by Check #219086		03/27/2018	07/13/2018	07/13/2018		07/13/2018	1,280.98
17053B	POLICE	Paid by Check #219086		04/05/2018	07/13/2018	07/13/2018		07/13/2018	1,474.29
17180B	POLICE	Paid by Check #219086		05/21/2018	07/13/2018	07/13/2018		07/13/2018	1,101.19
17152B	POLICE	Paid by Check #219086		05/25/2018	07/13/2018	07/13/2018		07/13/2018	500.00
17191B	POLICE	Paid by Check #219086		05/25/2018	07/13/2018	07/13/2018		07/13/2018	500.00
17177B	POLICE	Paid by Check #219086		06/06/2018	07/13/2018	07/13/2018		07/13/2018	500.00
17178B	POLICE	Paid by Check #219086		06/06/2018	07/13/2018	07/13/2018		07/13/2018	500.00
17235B	POLICE	Paid by Check #219086		06/11/2018	07/13/2018	07/13/2018		07/13/2018	38.89
17240B	POLICE	Paid by Check #219086		06/12/2018	07/13/2018	07/13/2018		07/13/2018	607.50
17242B	POLICE	Paid by Check #219086		06/14/2018	07/13/2018	07/13/2018		07/13/2018	269.53



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Vendor 76012 - BROADWAY MOTORS									
17266B	POLICE	Paid by Check #219086		06/20/2018	07/13/2018	07/13/2018		07/13/2018	1,451.29
17253B	POLICE	Paid by Check #219086		06/21/2018	07/13/2018	07/13/2018		07/13/2018	1,357.50
17262B	POLICE	Paid by Check #219086		06/21/2018	07/13/2018	07/13/2018		07/13/2018	299.00
Vendor 76012 - BROADWAY MOTORS Totals							Invoices	21	\$19,418.38
Vendor 72875 - CENTRAL OXYGEN, INC.									
266347	MFD	Paid by Check #219087		07/03/2018	07/13/2018	07/13/2018		07/13/2018	32.00
Vendor 72875 - CENTRAL OXYGEN, INC. Totals							Invoices	1	\$32.00
Vendor 80694 - CHRISTOPHER A. LYNCH									
20180709HHF10015	1001 1005 N BLAINE PURCHASE AGREEMENT	Paid by Check #219088		07/09/2018	07/13/2018	07/13/2018		07/13/2018	10,500.00
Vendor 80694 - CHRISTOPHER A. LYNCH Totals							Invoices	1	\$10,500.00
Vendor 73810 - CINTAS CORP #716									
4004165777	MUNCIE ANIMAL SHELTER	Paid by Check #219089		03/01/2018	07/13/2018	07/13/2018		07/13/2018	106.22
4004307791	MUNCIE ANIMAL SHELTER	Paid by Check #219089		03/08/2018	07/13/2018	07/13/2018		07/13/2018	105.33
4004451447	MUNCIE ANIMAL SHELTER	Paid by Check #219089		03/15/2018	07/13/2018	07/13/2018		07/13/2018	106.22
4004605042	MUNCIE ANIMAL SHELTER	Paid by Check #219089		03/22/2018	07/13/2018	07/13/2018		07/13/2018	90.84
4004767327	MUNCIE ANIMAL SHELTER	Paid by Check #219089		03/29/2018	07/13/2018	07/13/2018		07/13/2018	106.22
4004934539	MUNCIE ANIMAL SHELTER	Paid by Check #219089		04/05/2018	07/13/2018	07/13/2018		07/13/2018	105.33
4005110653	MUNCIE ANIMAL SHELTER	Paid by Check #219089		04/12/2018	07/13/2018	07/13/2018		07/13/2018	106.22
4005272044	MUNCIE ANIMAL SHELTER	Paid by Check #219089		04/19/2018	07/13/2018	07/13/2018		07/13/2018	90.84
4005445581	MUNCIE ANIMAL SHELTER	Paid by Check #219089		04/26/2018	07/13/2018	07/13/2018		07/13/2018	106.22
4007034473	07160001179	Paid by Check #219089		06/26/2018	07/13/2018	07/13/2018		07/13/2018	39.10
4007034541	07160001179	Paid by Check #219089		06/26/2018	07/13/2018	07/13/2018		07/13/2018	45.64
4007236188	11588262 - CITYOFMUNCIE/CITYHALL	Paid by Check #219089		07/02/2018	07/13/2018	07/13/2018		07/13/2018	127.11
4007265965	07160001179	Paid by Check #219089		07/03/2018	07/13/2018	07/13/2018		07/13/2018	39.10
4007426903	11588262 - CITYOFMUNCIE/CITYHALL	Paid by Check #219089		07/09/2018	07/13/2018	07/13/2018		07/13/2018	127.11
Vendor 73810 - CINTAS CORP #716 Totals							Invoices	14	\$1,301.50
Vendor 78049 - CITY OF MUNCIE/EDIT									
2018-0000011	CITYOFMUNCIE - REIMBURSE GEN FUND OF OFF SET EXPENSES - 7/2018	Paid by Check #219090		07/01/2018	07/13/2018	07/13/2018		07/13/2018	161,203.75
Vendor 78049 - CITY OF MUNCIE/EDIT Totals							Invoices	1	\$161,203.75
Vendor 80121 - CLEAN CUT LAWN & LANDSCAPE, INC.									
261079	HHF JUNE 2018	Paid by Check #219091		07/05/2018	07/13/2018	07/13/2018		07/13/2018	4,294.50
Vendor 80121 - CLEAN CUT LAWN & LANDSCAPE, INC. Totals							Invoices	1	\$4,294.50



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Vendor 6200 - COMCAST									
1070715619-07/18	300 N. HIGH ST./ CHIEF OF POLICE - 8529201070715619	Paid by Check #219092		07/02/2018	07/13/2018	07/13/2018		07/13/2018	70.08
Vendor 6200 - COMCAST Totals							Invoices	1	\$70.08
Vendor 71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC.									
180024	POLICE	Paid by Check #219093		06/30/2018	07/13/2018	07/13/2018		07/13/2018	6,250.00
180025	IT - CONTRACT AGREEMENT JULY-DEC 2018	Paid by Check #219093		06/30/2018	07/13/2018	07/13/2018		07/13/2018	97,750.00
180023	CD SERVER MAINTENENCE JUL-SEP 2018	Paid by Check #219093		07/09/2018	07/13/2018	07/13/2018		07/13/2018	2,250.00
Vendor 71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC. Totals							Invoices	3	\$106,250.00
Vendor 80312 - CONNIE S. LOVELL									
1411	POLICE	Paid by Check #219094		07/09/2018	07/13/2018	07/13/2018		07/13/2018	125.00
Vendor 80312 - CONNIE S. LOVELL Totals							Invoices	1	\$125.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
166148	3084 & 3085	Paid by Check #219095		07/01/2018	07/13/2018	07/13/2018		07/13/2018	180.00
166172	2462 - CITYOFMUNCIE - QUARTERLY FOR FIRE SYSTEM	Paid by Check #219095		07/01/2018	07/13/2018	07/13/2018		07/13/2018	105.00
166173	POLICE	Paid by Check #219095		07/01/2018	07/13/2018	07/13/2018		07/13/2018	105.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals							Invoices	3	\$390.00
Vendor 900 - COOPER TIRE & AUTO SERV.									
000685745	POLICE	Paid by Check #219096		06/14/2018	07/13/2018	07/13/2018		07/13/2018	49.05
000685906	POLICE	Paid by Check #219096		06/16/2018	07/13/2018	07/13/2018		07/13/2018	49.05
000686021	POLICE	Paid by Check #219096		06/18/2018	07/13/2018	07/13/2018		07/13/2018	49.05
000686042	POLICE	Paid by Check #219096		06/19/2018	07/13/2018	07/13/2018		07/13/2018	36.27
000686067	POLICE	Paid by Check #219096		06/19/2018	07/13/2018	07/13/2018		07/13/2018	43.10
000685971	POLICE	Paid by Check #219096		06/20/2018	07/13/2018	07/13/2018		07/13/2018	457.28
000686071	POLICE	Paid by Check #219096		06/20/2018	07/13/2018	07/13/2018		07/13/2018	49.05
000686237	ACCT# 50139	Paid by Check #219096		06/21/2018	07/13/2018	07/13/2018		07/13/2018	156.95
686816	50068 BEECH GROVE	Paid by Check #219096		06/28/2018	07/13/2018	07/13/2018		07/13/2018	19.87
000685766	POLICE	Paid by Check #219096		06/30/2018	07/13/2018	07/13/2018		07/13/2018	260.12
000686322	POLICE	Paid by Check #219096		06/30/2018	07/13/2018	07/13/2018		07/13/2018	184.27
000686686	POLICE	Paid by Check #219096		06/30/2018	07/13/2018	07/13/2018		07/13/2018	850.41
Vendor 900 - COOPER TIRE & AUTO SERV. Totals							Invoices	12	\$2,204.47
Vendor 79307 - CORNWELL TOOLS									
9494	MUNCIE STREET DEPARTMENT	Paid by Check #219097		06/28/2018	07/13/2018	07/13/2018		07/13/2018	1,000.00
Vendor 79307 - CORNWELL TOOLS Totals							Invoices	1	\$1,000.00



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Vendor 78881 - COVER-TEK, INC.									
5443K-K	CITYOFMUNCIE - 6/2018	Paid by Check #219098		07/09/2018	07/13/2018	07/13/2018		07/13/2018	436.00
		Vendor 78881 - COVER-TEK, INC. Totals					Invoices	1	<u>\$436.00</u>
Vendor 201 - CS KERN, INC.									
21377019	BLDG COM	Paid by Check #219099		06/19/2018	07/13/2018	07/13/2018		07/13/2018	270.00
		Vendor 201 - CS KERN, INC. Totals					Invoices	1	<u>\$270.00</u>
Vendor 80692 - CYWETTNIIE BROWN									
02192018	POLICE	Paid by Check #219100		02/19/2018	07/13/2018	07/13/2018		07/13/2018	312.33
		Vendor 80692 - CYWETTNIIE BROWN Totals					Invoices	1	<u>\$312.33</u>
Vendor 70180 - DAGUE BUILDERS SUPPLIES									
94594	MUNCIE STREET DEPARTMENT	Paid by Check #219101		06/07/2018	07/13/2018	07/13/2018		07/13/2018	10.95
94723	MUNCIE STREET DEPARTMENT	Paid by Check #219101		06/14/2018	07/13/2018	07/13/2018		07/13/2018	125.00
		Vendor 70180 - DAGUE BUILDERS SUPPLIES Totals					Invoices	2	<u>\$135.95</u>
Vendor 80681 - DAN BURFORD									
6/21/2018	MFD	Paid by Check #219102		06/21/2018	07/13/2018	07/13/2018		07/13/2018	248.32
		Vendor 80681 - DAN BURFORD Totals					Invoices	1	<u>\$248.32</u>
Vendor 78970 - DELAWARE CONSTRUCTION & LANDSCAPE, INC.									
9434	MUNCIE PARK	Paid by Check #219103		06/20/2018	07/13/2018	07/13/2018		07/13/2018	2,656.38
		Vendor 78970 - DELAWARE CONSTRUCTION & LANDSCAPE, INC. Totals					Invoices	1	<u>\$2,656.38</u>
Vendor 73340 - DELAWARE COUNTY AIRPORT AUTHORITY									
521	2 - CITYOFMUNCIE	Paid by Check #219104		06/20/2018	07/13/2018	07/13/2018		07/13/2018	2,515.67
		Vendor 73340 - DELAWARE COUNTY AIRPORT AUTHORITY Totals					Invoices	1	<u>\$2,515.67</u>
Vendor 15654 - DELAWARE COUNTY AUDITOR									
24627042-2NDQ18	CITYOFMUNCIE-INTEGRATED JUSTICE COMPUTER SYSTEM/ENHANCED911-2NDQ	Paid by Check #219105		07/09/2018	07/13/2018	07/13/2018		07/13/2018	246,270.42
		Vendor 15654 - DELAWARE COUNTY AUDITOR Totals					Invoices	1	<u>\$246,270.42</u>
Vendor 67594 - DELAWARE COUNTY POLICE DEPT									
128909-5/2018	REIMB-DUI 43 HRS - 5/2018	Paid by Check #219107		07/02/2018	07/13/2018	07/13/2018		07/13/2018	1,289.09
325086-5/2018	REIMB - OPO 101 HRS - 5/2018 BLITZ	Paid by Check #219106		07/02/2018	07/13/2018	07/13/2018		07/13/2018	3,250.86
		Vendor 67594 - DELAWARE COUNTY POLICE DEPT Totals					Invoices	2	<u>\$4,539.95</u>
Vendor 15900 - DELAWARE COUNTY RECORDER									
062618	BLDG COM	Paid by Check #219112		06/26/2018	07/13/2018	07/13/2018		07/13/2018	625.00



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Vendor 15900 - DELAWARE COUNTY RECORDER									
06262018	BLDG COM	Paid by Check #219109		06/26/2018	07/13/2018	07/13/2018		07/13/2018	625.00
626201800	BLDG COM	Paid by Check #219110		06/26/2018	07/13/2018	07/13/2018		07/13/2018	625.00
06262018000	BLDG COM	Paid by Check #219111		07/02/2018	07/13/2018	07/13/2018		07/13/2018	625.00
20180709HHF	LIEN RELEASE RECORDINGS	Paid by Check #219108		07/09/2018	07/13/2018	07/13/2018		07/13/2018	375.00
Vendor 15900 - DELAWARE COUNTY RECORDER Totals							Invoices	5	<u>\$2,875.00</u>
Vendor 1380 - DELAWARE COUNTY TREASURER									
JUNE2018	PRAIRIE CREEK	Paid by Check #219113		07/06/2018	07/13/2018	07/13/2018		07/13/2018	161.81
Vendor 1380 - DELAWARE COUNTY TREASURER Totals							Invoices	1	<u>\$161.81</u>
Vendor 79551 - DR. FRANK H. KRAUSE									
62500-06212018	CITYOFMUNCIE - 6/15/18	Paid by Check #219114		06/21/2018	07/13/2018	07/13/2018		07/13/2018	625.00
Vendor 79551 - DR. FRANK H. KRAUSE Totals							Invoices	1	<u>\$625.00</u>
Vendor 15443 - DUNN E-Z									
25180303	MFD	Paid by Check #219115		06/21/2018	07/13/2018	07/13/2018		07/13/2018	350.00
Vendor 15443 - DUNN E-Z Totals							Invoices	1	<u>\$350.00</u>
Vendor 67702 - E & B PAVING INC.									
3-1	CUST# 1335	Paid by Check #219116		06/12/2018	07/13/2018	07/13/2018		07/13/2018	90,711.25
Vendor 67702 - E & B PAVING INC. Totals							Invoices	1	<u>\$90,711.25</u>
Vendor 73606 - EAST CENTRAL RECYCLING CENTER									
1000014372	ECR100059	Paid by Check #219117		06/25/2018	07/13/2018	07/13/2018		07/13/2018	3,478.46
Vendor 73606 - EAST CENTRAL RECYCLING CENTER Totals							Invoices	1	<u>\$3,478.46</u>
Vendor 1554 - ELITE BUSINESS FORMS									
179595	PRAIRIE CREEK	Paid by Check #219118		07/05/2018	07/13/2018	07/13/2018		07/13/2018	806.40
Vendor 1554 - ELITE BUSINESS FORMS Totals							Invoices	1	<u>\$806.40</u>
Vendor 73445 - EMERGENCY MEDICAL PRODUCTS INC									
1992864	7234 MFD	Paid by Check #219119		06/05/2018	07/13/2018	07/13/2018		07/13/2018	582.02
Vendor 73445 - EMERGENCY MEDICAL PRODUCTS INC Totals							Invoices	1	<u>\$582.02</u>
Vendor 80167 - EPIC INSURANCE SOLUTIONS, LLC									
7088	CITYOFM-01 - 18-19 WORKERS COMPENSATION INSTALLMENT	Paid by Check #219120		06/20/2018	07/13/2018	07/13/2018		07/13/2018	78,760.00
Vendor 80167 - EPIC INSURANCE SOLUTIONS, LLC Totals							Invoices	1	<u>\$78,760.00</u>
Vendor 79398 - EVENS TIME, INC.									
030218-2020	CITYOFMUNCIE - PARKING METERS - MAINTENANCE/REPAIR	Paid by Check #219121		07/06/2018	07/13/2018	07/13/2018		07/13/2018	147.63



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Vendor 79398 - EVENS TIME, INC.									
060718-2636	CITYOFMUNCIE - PARKING METERS - MAINTENANCE/REPAIR	Paid by Check #219121		07/06/2018	07/13/2018	07/13/2018		07/13/2018	2,703.02
Vendor 79398 - EVENS TIME, INC. Totals							Invoices	2	\$2,850.65
Vendor 12008 - FASTENAL COMPANY									
INMUN176762	CUST# INMUN0032	Paid by Check #219122		06/29/2018	07/13/2018	07/13/2018		07/13/2018	300.99
Vendor 12008 - FASTENAL COMPANY Totals							Invoices	1	\$300.99
Vendor 80561 - FIFTH THIRD INSURANCE AGENCY, INC.									
1.17	CITYOFMUNCIE - CLAIM ID 1.784.9.INV	Paid by Check #219123		07/02/2018	07/13/2018	07/13/2018		07/13/2018	2,600.00
1.18	WC - ADM FEES - 6/2018	Paid by Check #219124		07/03/2018	07/13/2018	07/13/2018		07/13/2018	3,075.00
607741-6/2018	CITYOFMUNCIE - ESCROW REIMB - 6/2018	Paid by Check #219125		07/05/2018	07/13/2018	07/13/2018		07/13/2018	6,077.41
Vendor 80561 - FIFTH THIRD INSURANCE AGENCY, INC. Totals							Invoices	3	\$11,752.41
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
21307	MFD	Paid by Check #219126		06/04/2018	07/13/2018	07/13/2018		07/13/2018	47.67
21308	MFD	Paid by Check #219126		06/04/2018	07/13/2018	07/13/2018		07/13/2018	768.69
21409	MFD	Paid by Check #219126		06/26/2018	07/13/2018	07/13/2018		07/13/2018	455.43
21414	MUNCIE PARK	Paid by Check #219126		06/28/2018	07/13/2018	07/13/2018		07/13/2018	129.72
21415	MUNCIE PARK TUHEY	Paid by Check #219126		06/28/2018	07/13/2018	07/13/2018		07/13/2018	31.79
21417	MUNCIE STREET DEPARTMENT	Paid by Check #219126		06/28/2018	07/13/2018	07/13/2018		07/13/2018	216.52
21428	MUNCIE PARK TUHEY	Paid by Check #219126		07/01/2018	07/13/2018	07/13/2018		07/13/2018	138.58
21429	MUNCIE CITY HALL	Paid by Check #219126		07/02/2018	07/13/2018	07/13/2018		07/13/2018	229.30
21421	PRAIRIE CREEK	Paid by Check #219126		07/06/2018	07/13/2018	07/13/2018		07/13/2018	220.85
2137	MUNCIE PARK	Paid by Check #219126		07/09/2018	07/13/2018	07/13/2018		07/13/2018	77.11
21460	MUNCIE CITY HALL	Paid by Check #219126		07/09/2018	07/13/2018	07/13/2018		07/13/2018	181.55
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals							Invoices	11	\$2,497.21
Vendor 78520 - FOISTER'S FLOWERS & GIFTS									
09302017	POLICE	Paid by Check #219127		09/30/2017	07/13/2018	07/13/2018		07/13/2018	121.50
Vendor 78520 - FOISTER'S FLOWERS & GIFTS Totals							Invoices	1	\$121.50
Vendor 1829 - G & G OIL CO.									
292744	222222 BEECH GROVE CEMETERY	Paid by Check #219128		06/26/2018	07/13/2018	07/13/2018		07/13/2018	788.05
Vendor 1829 - G & G OIL CO. Totals							Invoices	1	\$788.05



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Vendor 79165 - G. W. KAY CO.									
1092	POLICE	Paid by Check #219129		06/27/2018	07/13/2018	07/13/2018		07/13/2018	500.00
		Vendor 79165 - G. W. KAY CO. Totals				Invoices	1		<u>\$500.00</u>
Vendor 78428 - GENERAL TRUCK SALES									
367914	ACCT# 7203	Paid by Check #219130		06/25/2018	07/13/2018	07/13/2018		07/13/2018	15.51
		Vendor 78428 - GENERAL TRUCK SALES Totals				Invoices	1		<u>\$15.51</u>
Vendor 79775 - GM FINANCIAL LEASING									
0170243472-7/18	0170243472-CITYOFMUNCIE	Paid by Check #219131		07/05/2018	07/13/2018	07/13/2018		07/13/2018	657.93
		Vendor 79775 - GM FINANCIAL LEASING Totals				Invoices	1		<u>\$657.93</u>
Vendor 80271 - GOLD MEDAL PRODUCTS									
143062	PRAIRIE CREEK	Paid by Check #219132		06/29/2018	07/13/2018	07/13/2018		07/13/2018	308.70
143307	PRAIRIE CREEK	Paid by Check #219132		07/06/2018	07/13/2018	07/13/2018		07/13/2018	221.50
		Vendor 80271 - GOLD MEDAL PRODUCTS Totals				Invoices	2		<u>\$530.20</u>
Vendor 73519 - GREENS FORK ALIGNMENT & SERV.									
135976	164901583	Paid by Check #219133		06/26/2018	07/13/2018	07/13/2018		07/13/2018	22.00
136015	164901583	Paid by Check #219133		06/27/2018	07/13/2018	07/13/2018		07/13/2018	18.54
		Vendor 73519 - GREENS FORK ALIGNMENT & SERV. Totals				Invoices	2		<u>\$40.54</u>
Vendor 80663 - GREGORY'S SEWER & DRAIN CLEANING, INC.									
6834	SEWER MAINTENANCE	Paid by Check #219134		06/13/2018	07/13/2018	07/13/2018		07/13/2018	100.00
		Vendor 80663 - GREGORY'S SEWER & DRAIN CLEANING, INC. Totals				Invoices	1		<u>\$100.00</u>
Vendor 76781 - HANSON BEVERAGE SERVICE									
247966	018546-MUNCIE MAYORS OFFICE	Paid by Check #219135		06/06/2018	07/13/2018	07/13/2018		07/13/2018	19.00
248413	018546-MUNCIE MAYORS OFFICE	Paid by Check #219135		06/20/2018	07/13/2018	07/13/2018		07/13/2018	9.50
259935	018546-MUNCIE MAYORS OFFICE	Paid by Check #219135		06/30/2018	07/13/2018	07/13/2018		07/13/2018	.33
		Vendor 76781 - HANSON BEVERAGE SERVICE Totals				Invoices	3		<u>\$28.83</u>
Vendor 74374 - HEALTH INSURANCE									
CDHEALTHJUL18	CD HEALTH INSURANCE JULY 2018	Paid by Check #219136		07/09/2018	07/13/2018	07/13/2018		07/13/2018	4,292.50
		Vendor 74374 - HEALTH INSURANCE Totals				Invoices	1		<u>\$4,292.50</u>
Vendor 2230 - HI-WAY 3 HARDWARE									
13303	BEECH GROVE CEMETERY	Paid by Check #219137		06/01/2018	07/13/2018	07/13/2018		07/13/2018	78.03
13695	mfd	Paid by Check #219137		07/01/2018	07/13/2018	07/13/2018		07/13/2018	11.50
13696	MUNCIE STREET DEPARTMENT	Paid by Check #219137		07/01/2018	07/13/2018	07/13/2018		07/13/2018	40.73
13868	CITYOFMUNCIE- CONTROLLERSOFFICE	Paid by Check #219137		07/01/2018	07/13/2018	07/13/2018		07/13/2018	17.98



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Vendor 2230 - HI-WAY 3 HARDWARE										
13794	PRAIRIE CREEK	Paid by Check #219137		07/06/2018	07/13/2018	07/13/2018		07/13/2018	64.66	
							Vendor 2230 - HI-WAY 3 HARDWARE Totals	Invoices	5	<u>\$212.90</u>
Vendor 79066 - HILLCROFT INDUSTRIES										
JUNE 2018-1	MUNCIE STREET DEPARTMENT	Paid by Check #219138		05/30/2018	07/13/2018	07/13/2018		07/13/2018	537.20	
JUNE 2018	CITY OF MUN - JANITORIAL SRVS - CITYHALL - 6/2018	Paid by Check #219138		06/30/2018	07/13/2018	07/13/2018		07/13/2018	4,115.68	
							Vendor 79066 - HILLCROFT INDUSTRIES Totals	Invoices	2	<u>\$4,652.88</u>
Vendor 79396 - HML, INC.										
62211	PRAIRIE CREEK	Paid by Check #219139		07/06/2018	07/13/2018	07/13/2018		07/13/2018	60.00	
62325	PRAIRIE CREEK	Paid by Check #219139		07/06/2018	07/13/2018	07/13/2018		07/13/2018	60.00	
							Vendor 79396 - HML, INC. Totals	Invoices	2	<u>\$120.00</u>
Vendor 78087 - HOOSIER FLAGS, LLC										
062618-01	MUNCIE PARK	Paid by Check #219140		07/26/2018	07/13/2018	07/13/2018		07/13/2018	2,510.00	
							Vendor 78087 - HOOSIER FLAGS, LLC Totals	Invoices	1	<u>\$2,510.00</u>
Vendor 77497 - HOOSIER PETE										
NP53674328	BG1689258-MUNCIE ANIMAL SHELTER	Paid by Check #219141		07/02/2018	07/13/2018	07/13/2018		07/13/2018	1,194.87	
							Vendor 77497 - HOOSIER PETE Totals	Invoices	1	<u>\$1,194.87</u>
Vendor 2070 - HUDSON TOOL RENTAL OF										
671719-2	PRAIRE CREEK	Paid by Check #219142		07/06/2018	07/13/2018	07/13/2018		07/13/2018	180.00	
							Vendor 2070 - HUDSON TOOL RENTAL OF Totals	Invoices	1	<u>\$180.00</u>
Vendor 68682 - IMI IRVING MATERIALS, INC.										
10566829	CUST# 88062	Paid by Check #219143		06/14/2018	07/13/2018	07/13/2018		07/13/2018	125.00	
70538846	CUST# 88062	Paid by Check #219143		06/18/2018	07/13/2018	07/13/2018		07/13/2018	272.66	
70538847	CUST# 88062	Paid by Check #219143		06/18/2018	07/13/2018	07/13/2018		07/13/2018	1,262.25	
70538848	CUST# 88062	Paid by Check #219143		06/18/2018	07/13/2018	07/13/2018		07/13/2018	140.32	
70539481	CUST# 88062	Paid by Check #219143		06/19/2018	07/13/2018	07/13/2018		07/13/2018	872.89	
70539482	CUST# 88062	Paid by Check #219143		06/19/2018	07/13/2018	07/13/2018		07/13/2018	1,060.41	
70540127	CUST# 88062	Paid by Check #219143		06/20/2018	07/13/2018	07/13/2018		07/13/2018	149.13	
70540128	CUST# 88062	Paid by Check #219143		06/20/2018	07/13/2018	07/13/2018		07/13/2018	861.59	
70540699	CUST# 88062	Paid by Check #219143		06/21/2018	07/13/2018	07/13/2018		07/13/2018	415.73	
70541897	CUST# 88062	Paid by Check #219143		06/25/2018	07/13/2018	07/13/2018		07/13/2018	1,289.36	
70542502	CUST# 88062	Paid by Check #219143		06/26/2018	07/13/2018	07/13/2018		07/13/2018	1,063.43	
70543103	CUST# 88062	Paid by Check #219143		06/27/2018	07/13/2018	07/13/2018		07/13/2018	1,253.81	



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Vendor 68682 - IMI IRVING MATERIALS, INC.									
70543786	CUST# 88062	Paid by Check #219143		06/28/2018	07/13/2018	07/13/2018			903.14
		Vendor 68682 - IMI IRVING MATERIALS, INC. Totals					Invoices	13	<u>\$9,669.72</u>
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0006284979-07/18	3501 N. WHEELING AVE./STA.#7 - 1010-210006284979	Paid by Check #219144		07/05/2018	07/13/2018	07/13/2018		07/13/2018	92.40
0007355300-07/18	2501 W. WHITE RIVER BLVD. - 1010-210007355300	Paid by Check #219144		07/05/2018	07/13/2018	07/13/2018		07/13/2018	156.52
0007358286-07/18	401 W. WHITE RIVER BLVD. - 1010-210007358286	Paid by Check #219144		07/05/2018	07/13/2018	07/13/2018		07/13/2018	1,780.59
0007537195-07/18	401 W. WHITE RIVER BLVD. - 1010-210007537195	Paid by Check #219144		07/05/2018	07/13/2018	07/13/2018		07/13/2018	1,576.40
		Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals					Invoices	4	<u>\$3,605.91</u>
Vendor 71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT									
33900/MAY 2018	MAY 2018 UNEMPLOYMENT CLAIMS	Paid by Check #219145		07/13/2018	07/13/2018	07/13/2018		07/13/2018	339.00
		Vendor 71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT Totals					Invoices	1	<u>\$339.00</u>
Vendor 2590 - INDIANA EXTERMINATING									
181	MFD	Paid by Check #219146		06/19/2018	07/13/2018	07/13/2018		07/13/2018	147.00
		Vendor 2590 - INDIANA EXTERMINATING Totals					Invoices	1	<u>\$147.00</u>
Vendor 2500 - INDIANA MICHIGAN POWER									
4378065207-07/18	W. UNIVERSITY AVE./ TFL @ MARTIN - 04378065207	Paid by Check #219147		06/02/2018	07/13/2018	07/13/2018		07/13/2018	22.81
4006176632-06/18	1501 1/2 E. 20TH ST./ LIFT STA. - 04006176632	Paid by Check #219147		06/27/2018	07/13/2018	07/13/2018		07/13/2018	16.60
4187209400-06/18	S. BURLINGTON DR. @ BILTMORE - 04187209400	Paid by Check #219147		06/27/2018	07/13/2018	07/13/2018		07/13/2018	9.70
4191798406-06/18	HEEKIN PARK / CABIN 2 - 04191798406	Paid by Check #219147		06/27/2018	07/13/2018	07/13/2018		07/13/2018	98.27
4213109400-06/18	S. HELEN DR./ LIFT STA. - 04213109400	Paid by Check #219147		06/27/2018	07/13/2018	07/13/2018		07/13/2018	10.67
4247025200-06/18	E. MEMORIAL DR. / BURLINGTON - 04247025200	Paid by Check #219147		06/27/2018	07/13/2018	07/13/2018		07/13/2018	16.87
4251798403-06/18	826 E. MEMORIAL DR./STA.#2 - 04251798403	Paid by Check #219147		06/27/2018	07/13/2018	07/13/2018		07/13/2018	583.88
4280138803-06/18	HEEKIN PARK / BALL DIAMOND - 04280138803	Paid by Check #219147		06/27/2018	07/13/2018	07/13/2018		07/13/2018	107.37
4402798419-06/18	HEEKIN PARK / HORSESHOE PITCH - 04402798419	Paid by Check #219147		06/27/2018	07/13/2018	07/13/2018		07/13/2018	29.94



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Vendor 2500 - INDIANA MICHIGAN POWER									
4416476206-06/18	HEEKIN PARK UNIT 1 - 04416416206	Paid by Check #219147		06/27/2018	07/13/2018	07/13/2018		07/13/2018	9.70
4561798408-06/18	HEEKIN PARK - 04561798408	Paid by Check #219147		06/27/2018	07/13/2018	07/13/2018		07/13/2018	231.26
4590138808-06/18	HEEKIN PARK / GARAGE - 04590138808	Paid by Check #219147		06/27/2018	07/13/2018	07/13/2018		07/13/2018	234.39
4594696629-06/18	1513 E. 23RD ST./ LIFT STA. - 04594696629	Paid by Check #219147		06/27/2018	07/13/2018	07/13/2018		07/13/2018	16.87
4679386609-06/18	2744 S. MOCK AVE./ STA.#4 - 04679386609	Paid by Check #219147		06/27/2018	07/13/2018	07/13/2018		07/13/2018	467.93
4729965204-06/18	1825 S. HACKLEY ST. / DOG PARK - 04729965204	Paid by Check #219147		06/27/2018	07/13/2018	07/13/2018		07/13/2018	41.61
4731141463-06/18	1800 S. GRANT ST. - 04731141463	Paid by Check #219147		06/27/2018	07/13/2018	07/13/2018		07/13/2018	9.93
4757727807-06/18	HEEKIN PK./ LGT. BACK OF FIRE STA. - 04757727807	Paid by Check #219147		06/27/2018	07/13/2018	07/13/2018		07/13/2018	38.53
4780798403-06/18	HEEKIN PARK / VIETMAN MONUMENT - 04780798403	Paid by Check #219147		06/27/2018	07/13/2018	07/13/2018		07/13/2018	17.58
4808309407-06/18	2015 S. MANVILLE RD. - 04808309407	Paid by Check #219147		06/27/2018	07/13/2018	07/13/2018		07/13/2018	37.49
4827959208-06/18	2109 S. MACEDONIA AVE. - 04827959208	Paid by Check #219147		06/27/2018	07/13/2018	07/13/2018		07/13/2018	109.91
4931798401-06/18	HEEKIN PARK / CONCESSION - 04931798401	Paid by Check #219147		06/27/2018	07/13/2018	07/13/2018		07/13/2018	9.70
4940616693-06/18	E. 9TH ST. - 04940616693	Paid by Check #219147		06/27/2018	07/13/2018	07/13/2018		07/13/2018	9.70
4960138800-06/18	HEEKIN PARK / BB COURT - 04960138800	Paid by Check #219147		06/27/2018	07/13/2018	07/13/2018		07/13/2018	95.73
4083630006-06/18	9401 S. FLEMING ST. / 04083630006	Paid by Check #219147		06/28/2018	07/13/2018	07/13/2018		07/13/2018	9.70
4098881404-06/18	700 E. HIGHLAND AVE. - 04098881404	Paid by Check #219147		06/28/2018	07/13/2018	07/13/2018		07/13/2018	11.42
4101273508-07/18	2401 S. GHARKEY ST. - 04101273508	Paid by Check #219147		06/28/2018	07/13/2018	07/13/2018		07/13/2018	9.70
4146298452-06/18	690 S. MADISON ST. - 04146298452	Paid by Check #219147		06/28/2018	07/13/2018	07/13/2018		07/13/2018	263.91
4176311803-06/18	404 E. ADAMS ST. / TRAINING CENTER - 04176311803	Paid by Check #219147		06/28/2018	07/13/2018	07/13/2018		07/13/2018	108.11
4218531301-06/18	E. HOWARD ST. - 04218531301	Paid by Check #219147		06/28/2018	07/13/2018	07/13/2018		07/13/2018	362.94
4234091306-06/18	109 S. MADISON ST. - 04234091306	Paid by Check #219147		06/28/2018	07/13/2018	07/13/2018		07/13/2018	21.41
4257750705-06/18	1112 S. HOYT AVE./STA.#3 - 04257750705	Paid by Check #219147		06/28/2018	07/13/2018	07/13/2018		07/13/2018	451.53
4289373203-06/18	1505 MLK JR. BLVD./STA.#6 - 04289373203	Paid by Check #219147		06/28/2018	07/13/2018	07/13/2018		07/13/2018	358.72
4289598403-06/18	E. CHARLES ST. TFL AT HACKLEY - 04289598403	Paid by Check #219147		06/28/2018	07/13/2018	07/13/2018		07/13/2018	16.26



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Vendor 2500 - INDIANA MICHIGAN POWER									
4333698407-06/18	301 S. PERSHING DR./ WASHINGTON PK. - 04333698407	Paid by Check #219147		06/28/2018	07/13/2018	07/13/2018		07/13/2018	17.81
4399266115-06/18	121 S. FRANKLIN ST. - 04399266115	Paid by Check #219147		06/28/2018	07/13/2018	07/13/2018		07/13/2018	40.53
4409373208-06/18	1200 MLK JR. BLVD./SAFETY TOWN - 04409373208	Paid by Check #219147		06/28/2018	07/13/2018	07/13/2018		07/13/2018	17.22
4430473209-06/18	MARTIN L. KING JR. BLVD. TFL - 04430473209	Paid by Check #219147		06/28/2018	07/13/2018	07/13/2018		07/13/2018	18.08
4454465701-06/18	520 S. WALNUT ST. / CANAN COMMONS - 04454465701	Paid by Check #219147		06/28/2018	07/13/2018	07/13/2018		07/13/2018	407.56
4503406003-06/18	1601 W. WHITE RIVER BLVD. - 04503406003	Paid by Check #219147		06/28/2018	07/13/2018	07/13/2018		07/13/2018	10.19
4521473209-06/18	1011 E. CENTENNIAL AVE. - 04521473209	Paid by Check #219147		06/28/2018	07/13/2018	07/13/2018		07/13/2018	1,927.12
4549382101-06/18	N. WALNUT ST./ GAGE HSE - 04549382101	Paid by Check #219147		06/28/2018	07/13/2018	07/13/2018		07/13/2018	10.29
4563842006-06/18	421 E. JACKSON ST./STA.#1 - 04563842006	Paid by Check #219147		06/28/2018	07/13/2018	07/13/2018		07/13/2018	860.03
4568373205-06/18	1200 MLK JR. BLVD./BALL PARK - 04568373205	Paid by Check #219147		06/28/2018	07/13/2018	07/13/2018		07/13/2018	112.97
4581482504-06/18	1100 S. HOYT AVE./FIREMEN PK. - 04581482504	Paid by Check #219147		06/28/2018	07/13/2018	07/13/2018		07/13/2018	20.01
4719373203-06/18	E. MCCULLOUGH BLVD. - 04719373203	Paid by Check #219147		06/28/2018	07/13/2018	07/13/2018		07/13/2018	329.30
4813406008-06/18	1601 W. WHITE RIVER BLVD. - 04813406008	Paid by Check #219147		06/28/2018	07/13/2018	07/13/2018		07/13/2018	18.65
4859382105-06/18	N. WALNUT ST. TFL @ GRANVILLE - 04859382105	Paid by Check #219147		06/28/2018	07/13/2018	07/13/2018		07/13/2018	117.35
4878373200-06/18	801 MLK JR. BLVD./LODGE - 04878373200	Paid by Check #219147		06/28/2018	07/13/2018	07/13/2018		07/13/2018	139.56
4881446100-06/18	E. WYSOR ST. / FLOOD CONT.4 - 04881446100	Paid by Check #219147		06/28/2018	07/13/2018	07/13/2018		07/13/2018	16.02
4906577137-06/18	E. MCCULLOUGH BLVD./ DERBY HILL - 04906577137	Paid by Check #219147		06/28/2018	07/13/2018	07/13/2018		07/13/2018	15.15
1338901-06/29/18	500 W. NORTH ST./ TUHEY POOL - 04881338901	Paid by Check #219147		06/29/2018	07/13/2018	07/13/2018		07/13/2018	2,122.27
4021564804-06/18	1200 MLK JR. BLVD./PUBLIC REST. - 04021564804	Paid by Check #219147		06/29/2018	07/13/2018	07/13/2018		07/13/2018	11.90
4131898100-06/18	W. RIVERSIDE AVE. - 04131898100	Paid by Check #219147		06/29/2018	07/13/2018	07/13/2018		07/13/2018	59.56
4134134313-06/18	701 W. WHITE RIVER BLVD. - 04134134313	Paid by Check #219147		06/29/2018	07/13/2018	07/13/2018		07/13/2018	56.64
4139447504-06/18	423 N. WHEELING AVE. - 04139447504	Paid by Check #219147		06/29/2018	07/13/2018	07/13/2018		07/13/2018	34.98
4186784403-06/18	717 N. WHEELING AVE. - 04186784403	Paid by Check #219147		06/29/2018	07/13/2018	07/13/2018		07/13/2018	39.11



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Vendor 2500 - INDIANA MICHIGAN POWER									
4227344704-06/18	E. NORTH ST./ RIVER LGTS. - 04227344704	Paid by Check #219147		06/29/2018	07/13/2018	07/13/2018		07/13/2018	17.56
4262617303-06/18	W. BETHEL AVE. - 04262617303	Paid by Check #219147		06/29/2018	07/13/2018	07/13/2018		07/13/2018	23.28
4311382107-06/18	N. WALNUT ST./ BALL MEM. STATUE - 04311382107	Paid by Check #219147		06/29/2018	07/13/2018	07/13/2018		07/13/2018	11.11
4329716502-06/18	1200 MLK JR. BLVD. - 04329716502	Paid by Check #219147		06/29/2018	07/13/2018	07/13/2018		07/13/2018	11.51
4377534906-06/18	1623 W. UNIVERSITY AVE. / 04377534906	Paid by Check #219147		06/29/2018	07/13/2018	07/13/2018		07/13/2018	44.86
4416122200-06/18	155 S. MARTIN ST. / CANAL - 04416122200	Paid by Check #219147		06/29/2018	07/13/2018	07/13/2018		07/13/2018	29.08
4425764307-06/18	2800 W. GILBERT ST. - 04425764307	Paid by Check #219147		06/29/2018	07/13/2018	07/13/2018		07/13/2018	77.42
4428700605-06/18	808 N. ELM ST. / MCKINLEY STORM PUMP - 04428700605	Paid by Check #219147		06/29/2018	07/13/2018	07/13/2018		07/13/2018	179.67
4539331803-06/18	999 W. NEELY AVE. - 04539331803	Paid by Check #219147		06/29/2018	07/13/2018	07/13/2018		07/13/2018	34.35
4585691407-06/18	124 S. STRADLING RD. - 04585691407	Paid by Check #219147		06/29/2018	07/13/2018	07/13/2018		07/13/2018	17.96
4633124708-06/18	610 N. TILLOTSON AVE./STA.#5 - 04633124708	Paid by Check #219147		06/29/2018	07/13/2018	07/13/2018		07/13/2018	578.94
4659373205-06/18	MARTIN L. KING JR. BLVD. TFL - 04659373205	Paid by Check #219147		06/29/2018	07/13/2018	07/13/2018		07/13/2018	18.93
4688508102-06/18	1300 W. RIVERSIDE AVE./ STOP LGT. - 04688508102	Paid by Check #219147		06/29/2018	07/13/2018	07/13/2018		07/13/2018	34.21
4735437206-06/18	W. CENTENNIAL AVE. TFL @ WHEELING - 04735437206	Paid by Check #219147		06/29/2018	07/13/2018	07/13/2018		07/13/2018	19.78
4826543409-06/18	100 W. WHITE RIVER BLVD. - 04826543409	Paid by Check #219147		06/29/2018	07/13/2018	07/13/2018		07/13/2018	21.35
4833944707-06/18	601 N. PAULINE AVE. - 04833944707	Paid by Check #219147		06/29/2018	07/13/2018	07/13/2018		07/13/2018	121.69
4853655803-06/18	799 N. WHEELING AVE. - 04853655803	Paid by Check #219147		06/29/2018	07/13/2018	07/13/2018		07/13/2018	19.05
4023058706-07/18	2699 S. HOYT AVE. - 04023058706	Paid by Check #219147		07/02/2018	07/13/2018	07/13/2018		07/13/2018	13.58
4083285702-07/18	300 N. HIGH / CONSOLIDATED BILL - 04083285702	Paid by Check #219147		07/02/2018	07/13/2018	07/13/2018		07/13/2018	2,815.98
4182444705-07/18	N. PAULINE AVE./ FLOOD CONT.1 - 04182444705	Paid by Check #219147		07/02/2018	07/13/2018	07/13/2018		07/13/2018	29.12
4223753205-07/18	W. MEMORIAL DR. - 04223753205	Paid by Check #219147		07/02/2018	07/13/2018	07/13/2018		07/13/2018	20.37
4334021302-07/18	W. MEMORIAL DR. - 04334021302	Paid by Check #219147		07/02/2018	07/13/2018	07/13/2018		07/13/2018	19.28
4369060704-07/18	1900 W. 15TH ST./ BALL DIAMOND - 04369060704	Paid by Check #219147		07/02/2018	07/13/2018	07/13/2018		07/13/2018	19.41



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Vendor 2500 - INDIANA MICHIGAN POWER									
4387049507-06/18	505 W. CHARLES ST. / CLIFTON WALLACE PARK	Paid by Check #219147		07/02/2018	07/13/2018	07/13/2018		07/13/2018	33.00
4584762100-07/18	2400 W. BETHEL AVE. - 04584762100	Paid by Check #219147		07/02/2018	07/13/2018	07/13/2018		07/13/2018	16.15
4622720102-07/18	S. MADISON ST. - 04622720102	Paid by Check #219147		07/02/2018	07/13/2018	07/13/2018		07/13/2018	56.30
4654585209-07/18	W. JACKSON ST. - 04654585209	Paid by Check #219147		07/02/2018	07/13/2018	07/13/2018		07/13/2018	17.35
4679060709-07/18	S. ROCHESTER AVE. / THOMAS PARK - 04679060709	Paid by Check #219147		07/02/2018	07/13/2018	07/13/2018		07/13/2018	196.48
4936703208-07/18	S. PORT AVE. - 04936703208	Paid by Check #219147		07/02/2018	07/13/2018	07/13/2018		07/13/2018	21.70
4944638909-07/18	W. MEMORIAL DR. - 04944638909	Paid by Check #219147		07/02/2018	07/13/2018	07/13/2018		07/13/2018	26.69
4950212607-07/18	W. 8TH ST. - 04950212607	Paid by Check #219147		07/02/2018	07/13/2018	07/13/2018		07/13/2018	24.87
4976136202-07/18	S. WALNUT ST. - 04976136202	Paid by Check #219147		07/02/2018	07/13/2018	07/13/2018		07/13/2018	22.20
4603685704-07/18	300 N. HIGH ST./ LARGE AMT. - 04603685704	Paid by Check #219147		07/03/2018	07/13/2018	07/13/2018		07/13/2018	43,816.48
Vendor 2500 - INDIANA MICHIGAN POWER Totals						Invoices	89		\$58,652.15
Vendor 11357 - INDIANA OXYGEN COMPANY									
8501238	97552	Paid by Check #219148		05/31/2018	07/13/2018	07/13/2018		07/13/2018	33.42
01777257	CUST# 24492	Paid by Check #219148		06/07/2018	07/13/2018	07/13/2018		07/13/2018	12.10
Vendor 11357 - INDIANA OXYGEN COMPANY Totals						Invoices	2		\$45.52
Vendor 80565 - INDIANA TITLE COMPANY (ACH)									
904 N JEFFERSON	STORMWATER - 904 N JEFFERSON ST, CTP INVESTMENTS LLC	Paid by EFT #2611		07/09/2018	07/09/2018	07/09/2018		07/09/2018	27,610.90
Vendor 80565 - INDIANA TITLE COMPANY (ACH) Totals						Invoices	1		\$27,610.90
Vendor 2720 - JACK'S CAMERA SHOP									
385579	8476-CITYOFMUNCIE/CHANNEL60	Paid by Check #219149		06/29/2018	07/13/2018	07/13/2018		07/13/2018	699.95
Vendor 2720 - JACK'S CAMERA SHOP Totals						Invoices	1		\$699.95
Vendor 79355 - JAMES A. SCHAFFER									
06252018	CITY COURT JUDGE PRO TEM	Paid by Check #219150		06/27/2018	07/13/2018	07/13/2018		07/13/2018	25.00
Vendor 79355 - JAMES A. SCHAFFER Totals						Invoices	1		\$25.00
Vendor 73321 - JAY CREW LANDSCAPE, INC.									
71955	CITYOFMUNCIE - CANAN COMMONS	Paid by Check #219151		06/30/2018	07/13/2018	07/13/2018		07/13/2018	185.00
Vendor 73321 - JAY CREW LANDSCAPE, INC. Totals						Invoices	1		\$185.00



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Vendor 2790 - JONES LOCKSMITH									
0625-18	SEWER MAINTENANCE	Paid by Check #219152		06/25/2018	07/13/2018	07/13/2018		07/13/2018	94.00
									\$94.00
Vendor 2790 - JONES LOCKSMITH Totals							Invoices	1	
Vendor 79353 - KIRBY RISK CORPORATION									
S109912108.001	617 - CITYOFMUNCIE	Paid by Check #219153		06/26/2018	07/13/2018	07/13/2018		07/13/2018	13.83
Vendor 79353 - KIRBY RISK CORPORATION Totals							Invoices	1	\$13.83
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY									
S109918676.001	PRAIRIE CREEK	Paid by Check #219154		07/06/2018	07/13/2018	07/13/2018		07/13/2018	22.33
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY Totals							Invoices	1	\$22.33
Vendor 2960 - KNAPP SUPPLY									
2932484	PRAIRIE CREEK	Paid by Check #219155		07/05/2018	07/13/2018	07/13/2018		07/13/2018	12.42
2932866	PRAIRIE CREEK	Paid by Check #219155		07/06/2018	07/13/2018	07/13/2018		07/13/2018	147.04
Vendor 2960 - KNAPP SUPPLY Totals							Invoices	2	\$159.46
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.									
4454436	03MUN0003	Paid by Check #219156		06/01/2018	07/13/2018	07/13/2018		07/13/2018	119.97
4464284	03MUN0003	Paid by Check #219156		06/08/2018	07/13/2018	07/13/2018		07/13/2018	77.25
4465673	03MUN0003	Paid by Check #219156		06/08/2018	07/13/2018	07/13/2018		07/13/2018	354.45
4482536	POLICE	Paid by Check #219156		06/29/2018	07/13/2018	07/13/2018		07/13/2018	54.15
Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals							Invoices	4	\$605.82
Vendor 1700 - KOORSEN PROTECTION SERV.									
4460946	03MUN0003	Paid by Check #219157		06/06/2018	07/13/2018	07/13/2018		07/13/2018	216.50
Vendor 1700 - KOORSEN PROTECTION SERV. Totals							Invoices	1	\$216.50
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
922194	ACCT# 9800 055481-0	Paid by Check #219158		06/05/2018	07/13/2018	07/13/2018		07/13/2018	33.22
08531	4794 MFD	Paid by Check #219158		06/18/2018	07/13/2018	07/13/2018		07/13/2018	204.45
28967	4794 MFD	Paid by Check #219158		06/21/2018	07/13/2018	07/13/2018		07/13/2018	30.38
06005	4794 M MFD	Paid by Check #219158		06/22/2018	07/13/2018	07/13/2018		07/13/2018	49.30
07979	ACCT# 9800 055481-0	Paid by Check #219158		06/29/2018	07/13/2018	07/13/2018		07/13/2018	(3.99)
922150	ACCT# 9800-055481-0	Paid by Check #219158		06/29/2018	07/13/2018	07/13/2018		07/13/2018	60.97
922458	ACCT# 9800 055481-0	Paid by Check #219158		06/29/2018	07/13/2018	07/13/2018		07/13/2018	34.43
22250	4794 MFD	Paid by Check #219158		07/02/2018	07/13/2018	07/13/2018		07/13/2018	126.83
06710-7	4794 MFD	Paid by Check #219158		07/03/2018	07/13/2018	07/13/2018		07/13/2018	58.81
28664	PRAIRIE CREEK	Paid by Check #219158		07/05/2018	07/13/2018	07/13/2018		07/13/2018	11.86
82460/82461	PRAIRIE CREEK	Paid by Check #219158		07/06/2018	07/13/2018	07/13/2018		07/13/2018	1,750.55
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals							Invoices	11	\$2,356.81



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Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR									
5697	MUNCIE PARK	Paid by Check #219159		06/19/2018	07/13/2018	07/13/2018		07/13/2018	1,350.73
5711	MUNCIE PARK	Paid by Check #219159		06/25/2018	07/13/2018	07/13/2018		07/13/2018	1,308.98
5723	PRAIRIE CREEK	Paid by Check #219159		07/06/2018	07/13/2018	07/13/2018		07/13/2018	2,322.38
5743	PRAIRIE CREEK	Paid by Check #219159		07/06/2018	07/13/2018	07/13/2018		07/13/2018	2,118.40
Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR Totals							Invoices	4	<u>\$7,100.49</u>
Vendor 79836 - MARLIN BUSINESS BANK									
16092213	CITY COURT	Paid by Check #219160		07/03/2018	07/13/2018	07/13/2018		07/13/2018	78.43
Vendor 79836 - MARLIN BUSINESS BANK Totals							Invoices	1	<u>\$78.43</u>
Vendor 80257 - MATTHEW WALKER									
JUL 3 2018	MUNCIE PARK	Paid by Check #219161		07/03/2018	07/13/2018	07/13/2018		07/13/2018	159.99
Vendor 80257 - MATTHEW WALKER Totals							Invoices	1	<u>\$159.99</u>
Vendor 73668 - MENARDS (MUNCIE)									
91823	ACCT# 31380311	Paid by Check #219162		06/14/2018	07/13/2018	07/13/2018		07/13/2018	26.97
92283	ACCT# 31380311	Paid by Check #219162		06/20/2018	07/13/2018	07/13/2018		07/13/2018	26.99
92484	31380275	Paid by Check #219162		06/22/2018	07/13/2018	07/13/2018		07/13/2018	297.00
92954	ACCT# 31380311	Paid by Check #219162		06/28/2018	07/13/2018	07/13/2018		07/13/2018	66.94
93025	ACCT# 31380311	Paid by Check #219162		06/29/2018	07/13/2018	07/13/2018		07/13/2018	54.17
92259	PRAIRIE CREEK	Paid by Check #219162		07/05/2018	07/13/2018	07/13/2018		07/13/2018	149.00
Vendor 73668 - MENARDS (MUNCIE) Totals							Invoices	6	<u>\$621.07</u>
Vendor 80420 - MICHAEL A. SHERWOOD									
JUNE12018	MUNCIE PARK	Paid by Check #219163		07/09/2018	07/13/2018	07/13/2018		07/13/2018	1,030.20
Vendor 80420 - MICHAEL A. SHERWOOD Totals							Invoices	1	<u>\$1,030.20</u>
Vendor 73748 - MID STATES CONCESSION SUPPLY									
255111	MUNCIE PARK	Paid by Check #219164		06/28/2018	07/13/2018	07/13/2018		07/13/2018	144.38
Vendor 73748 - MID STATES CONCESSION SUPPLY Totals							Invoices	1	<u>\$144.38</u>
Vendor 80212 - MIDWEST TOXICOLOGY SERVICES, LLC									
334348	MFD	Paid by Check #219165		05/24/2018	07/13/2018	07/13/2018		07/13/2018	145.00
336994	MFD	Paid by Check #219165		06/19/2018	07/13/2018	07/13/2018		07/13/2018	375.00
Vendor 80212 - MIDWEST TOXICOLOGY SERVICES, LLC Totals							Invoices	2	<u>\$520.00</u>
Vendor 72732 - MILLER'S FLOWER SHOP									
631	CITYOFMUNCIE - MAYORS OFFICE	Paid by Check #219166		06/26/2018	07/13/2018	07/13/2018		07/13/2018	80.00
Vendor 72732 - MILLER'S FLOWER SHOP Totals							Invoices	1	<u>\$80.00</u>



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Vendor 74198 - MILLER'S TEXTILE SERVICES, INC.										
1499743	5079	Paid by Check #219167		06/28/2018	07/13/2018	07/13/2018		07/13/2018	62.48	
							Vendor 74198 - MILLER'S TEXTILE SERVICES, INC. Totals	Invoices	1	<u>\$62.48</u>
Vendor 68634 - MUNCIE SANITARY DISTRICT										
MP000014	POLICE	Paid by Check #219168		07/03/2018	07/13/2018	07/13/2018		07/13/2018	2,254.05	
							Vendor 68634 - MUNCIE SANITARY DISTRICT Totals	Invoices	1	<u>\$2,254.05</u>
Vendor 76613 - MUNCIE SANITARY DISTRICT - SEWER MAINT.										
2018-07PL	MFD	Paid by Check #219169		07/02/2018	07/13/2018	07/13/2018		07/13/2018	7,967.15	
2018-07-F	MFD	Paid by Check #219169		07/03/2018	07/13/2018	07/13/2018		07/13/2018	13.25	
							Vendor 76613 - MUNCIE SANITARY DISTRICT - SEWER MAINT. Totals	Invoices	2	<u>\$7,980.40</u>
Vendor 79470 - MY TREE SONS, LLC										
062518	MUNCIE PARK	Paid by Check #219170		06/25/2018	07/13/2018	07/13/2018		07/13/2018	775.00	
062918	MUNCIE PARK	Paid by Check #219170		06/29/2018	07/13/2018	07/13/2018		07/13/2018	350.00	
							Vendor 79470 - MY TREE SONS, LLC Totals	Invoices	2	<u>\$1,125.00</u>
Vendor 77334 - NAPA - RIDGE CO.										
373819	ACCT# 56520	Paid by Check #219171		06/06/2018	07/13/2018	07/13/2018		07/13/2018	(30.99)	
374817	ACCT# 56520	Paid by Check #219171		06/18/2018	07/13/2018	07/13/2018		07/13/2018	6.69	
374848	ACCT# 56520	Paid by Check #219171		06/18/2018	07/13/2018	07/13/2018		07/13/2018	284.19	
374856	ACCT# 56520	Paid by Check #219171		06/18/2018	07/13/2018	07/13/2018		07/13/2018	18.61	
374916	ACCT# 56520	Paid by Check #219171		06/19/2018	07/13/2018	07/13/2018		07/13/2018	40.69	
374943	ACCT# 56520	Paid by Check #219171		06/19/2018	07/13/2018	07/13/2018		07/13/2018	43.60	
375140	ACCT# 56520	Paid by Check #219171		06/20/2018	07/13/2018	07/13/2018		07/13/2018	73.82	
375170	ACCT# 56520	Paid by Check #219171		06/21/2018	07/13/2018	07/13/2018		07/13/2018	1,250.07	
375559	ACCT# 56520	Paid by Check #219171		06/25/2018	07/13/2018	07/13/2018		07/13/2018	295.58	
							Vendor 77334 - NAPA - RIDGE CO. Totals	Invoices	9	<u>\$1,982.26</u>
Vendor 80699 - NEAL FAB, LLC										
1058	MUNCIE PARK	Paid by Check #219172		06/25/2018	07/13/2018	07/13/2018		07/13/2018	100.00	
							Vendor 80699 - NEAL FAB, LLC Totals	Invoices	1	<u>\$100.00</u>
Vendor 14260 - NORMANDY FLOWER SHOP										
177476/1	BEECH GROVE CEMETERY 000079	Paid by Check #219173		05/28/2018	07/13/2018	07/13/2018		07/13/2018	60.00	
							Vendor 14260 - NORMANDY FLOWER SHOP Totals	Invoices	1	<u>\$60.00</u>
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.										
6335901-1	MUNCIE STREET DEPARTMENT	Paid by Check #219174		06/21/2018	07/13/2018	07/13/2018		07/13/2018	650.00	



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Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.										
6336099-1	MUNCIE STREETDEPARTMENT	Paid by Check #219174		06/21/2018	07/13/2018	07/13/2018		07/13/2018	650.00	
							Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC. Totals	Invoices	2	<u>\$1,300.00</u>
Vendor 78021 - O'REILLY AUTO PARTS										
1109-251673	CUST# 1275977	Paid by Check #219175		06/19/2018	07/13/2018	07/13/2018		07/13/2018	19.99	
1109-252596	PRAIRIE CREEK	Paid by Check #219175		07/05/2018	07/13/2018	07/13/2018		07/13/2018	311.16	
1109-252678	PRAIRIE CREEK	Paid by Check #219175		07/05/2018	07/13/2018	07/13/2018		07/13/2018	(7.68)	
1109-252699	PRAIRIE CREEK	Paid by Check #219175		07/05/2018	07/13/2018	07/13/2018		07/13/2018	29.75	
1109-252731	PRAIRIE CREEK	Paid by Check #219175		07/05/2018	07/13/2018	07/13/2018		07/13/2018	(29.75)	
							Vendor 78021 - O'REILLY AUTO PARTS Totals	Invoices	5	<u>\$323.47</u>
Vendor 80441 - O'REILLY AUTO PARTS										
1840-350156	CUST# 1275977	Paid by Check #219176		06/12/2018	07/13/2018	07/13/2018		07/13/2018	12.99	
1840-352975	CUST# 1275977	Paid by Check #219176		06/26/2018	07/13/2018	07/13/2018		07/13/2018	2.00	
							Vendor 80441 - O'REILLY AUTO PARTS Totals	Invoices	2	<u>\$14.99</u>
Vendor 67896 - OXLEY SOFTWATER COMPANY										
501948	POLICE	Paid by Check #219177		06/21/2018	07/13/2018	07/13/2018		07/13/2018	4.50	
501949	POLICE	Paid by Check #219177		06/28/2018	07/13/2018	07/13/2018		07/13/2018	13.50	
129-1638	PRAIRIE CREEK	Paid by Check #219177		07/06/2018	07/13/2018	07/13/2018		07/13/2018	61.50	
							Vendor 67896 - OXLEY SOFTWATER COMPANY Totals	Invoices	3	<u>\$79.50</u>
Vendor 79421 - PARTSMASTER										
23301214	CUST# PM342338	Paid by Check #219178		06/26/2018	07/13/2018	07/13/2018		07/13/2018	160.15	
							Vendor 79421 - PARTSMASTER Totals	Invoices	1	<u>\$160.15</u>
Vendor 77007 - PATRIOT SIGNAL										
1500	MFD	Paid by Check #219179		06/25/2018	07/13/2018	07/13/2018		07/13/2018	186.08	
1501	MFD	Paid by Check #219179		07/05/2018	07/13/2018	07/13/2018		07/13/2018	589.98	
							Vendor 77007 - PATRIOT SIGNAL Totals	Invoices	2	<u>\$776.06</u>
Vendor 78717 - PEPSI BEVERAGES COMPANY										
52458155	MUNCIE PARKS TUHEY	Paid by Check #219180		07/09/2018	07/13/2018	07/13/2018		07/13/2018	402.74	
							Vendor 78717 - PEPSI BEVERAGES COMPANY Totals	Invoices	1	<u>\$402.74</u>
Vendor 7722 - PETTY CASH - PARK & RECREATION										
JUNE222018	MUNCIE PARK	Paid by Check #219181		06/22/2018	07/13/2018	07/13/2018		07/13/2018	80.21	
							Vendor 7722 - PETTY CASH - PARK & RECREATION Totals	Invoices	1	<u>\$80.21</u>
Vendor 70094 - PETTY CASH - PRAIRIE CREEK RESERVOIR										
07012018	PRAIRIE CREEK	Paid by Check #219182		07/06/2018	07/13/2018	07/13/2018		07/13/2018	7.96	



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Vendor 70094 - PETTY CASH - PRAIRIE CREEK RESERVOIR										
43566	PRAIRIE CREEK	Paid by Check #219182		07/06/2018	07/13/2018	07/13/2018		07/13/2018	70.00	
							Vendor 70094 - PETTY CASH - PRAIRIE CREEK RESERVOIR Totals	Invoices	2	<u>\$77.96</u>
Vendor 76896 - PRAXAIR										
83639514	71844232	Paid by Check #219184		06/21/2018	07/13/2018	07/13/2018		07/13/2018	32.21	
							Vendor 76896 - PRAXAIR Totals	Invoices	1	<u>\$32.21</u>
Vendor 73462 - PRAXAIR										
83618551	CUST# 71508256	Paid by Check #219183		06/21/2018	07/13/2018	07/13/2018		07/13/2018	311.28	
							Vendor 73462 - PRAXAIR Totals	Invoices	1	<u>\$311.28</u>
Vendor 78590 - PRO-TECH SECURITY SALES										
AAAI1150	POLICE	Paid by Check #219185		07/09/2018	07/13/2018	07/13/2018		07/13/2018	600.00	
							Vendor 78590 - PRO-TECH SECURITY SALES Totals	Invoices	1	<u>\$600.00</u>
Vendor 71854 - PUBLIC SAFETY MEDICAL SERVICES										
0033010	MUNCIFD	Paid by Check #219186		05/31/2018	07/13/2018	07/13/2018		07/13/2018	.20	
							Vendor 71854 - PUBLIC SAFETY MEDICAL SERVICES Totals	Invoices	1	<u>\$0.20</u>
Vendor 15660 - QUILL CORP.										
8050965	C3988705 MFD	Paid by Check #219187		06/21/2018	07/13/2018	07/13/2018		07/13/2018	33.13	
8053655	C3988705 MFD	Paid by Check #219187		06/21/2018	07/13/2018	07/13/2018		07/13/2018	305.14	
8068352	C3988705 MFD	Paid by Check #219187		06/21/2018	07/13/2018	07/13/2018		07/13/2018	25.33	
8082738	C3988705 MFD	Paid by Check #219187		06/21/2018	07/13/2018	07/13/2018		07/13/2018	19.48	
							Vendor 15660 - QUILL CORP. Totals	Invoices	4	<u>\$383.08</u>
Vendor 79394 - QUIRK & HUNTER, P.C.										
265225-7/2018	CITYOFMUNCIE - AGREEMENT BETWEEN COMMON COUNCIL - 7/2018	Paid by Check #219188		07/01/2018	07/13/2018	07/13/2018		07/13/2018	2,652.25	
							Vendor 79394 - QUIRK & HUNTER, P.C. Totals	Invoices	1	<u>\$2,652.25</u>
Vendor 79090 - RESOLVE TECH, LLC										
R33488	R-MUNCIECITYOF	Paid by Check #219189		06/25/2018	07/13/2018	07/13/2018		07/13/2018	5,098.15	
R33490	R-MUNCIECITYOF	Paid by Check #219189		06/26/2018	07/13/2018	07/13/2018		07/13/2018	208.00	
							Vendor 79090 - RESOLVE TECH, LLC Totals	Invoices	2	<u>\$5,306.15</u>
Vendor 79503 - RICHARD BRAD KING										
BKT&T621	MILEAGE - HOUSING EVENT 6-21-18	Paid by Check #219190		07/09/2018	07/13/2018	07/13/2018		07/13/2018	60.77	



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Vendor 79503 - RICHARD BRAD KING									
BKT&T628	MILEAGE - HUD MEETING 6-21-18	Paid by Check #219190		07/09/2018	07/13/2018	07/13/2018		07/13/2018	62.78
Vendor 79503 - RICHARD BRAD KING Totals							Invoices	2	\$123.55
Vendor 79103 - ROY PADGETT SALES, LLC									
6082	MUNCIE STREET DEPARTMENT	Paid by Check #219191		06/19/2018	07/13/2018	07/13/2018		07/13/2018	60.82
06272018	PRAIRIE CREEK	Paid by Check #219191		07/06/2018	07/13/2018	07/13/2018		07/13/2018	223.44
07032018	PRAIRIE CREEK	Paid by Check #219191		07/06/2018	07/13/2018	07/13/2018		07/13/2018	499.69
07052018	PRAIRIE CREEK	Paid by Check #219191		07/06/2018	07/13/2018	07/13/2018		07/13/2018	37.29
Vendor 79103 - ROY PADGETT SALES, LLC Totals							Invoices	4	\$821.24
Vendor 78852 - RPM MACHINERY, LLC									
P29513	ACCT# MUNCIO02	Paid by Check #219192		07/09/2018	07/13/2018	07/13/2018		07/13/2018	2,942.10
Vendor 78852 - RPM MACHINERY, LLC Totals							Invoices	1	\$2,942.10
Vendor 79164 - RYDIN DECAL									
345028	PRAIRIE CREEK	Paid by Check #219193		07/06/2018	07/13/2018	07/13/2018		07/13/2018	366.99
Vendor 79164 - RYDIN DECAL Totals							Invoices	1	\$366.99
Vendor 71628 - SAFETY SYSTEMS									
18530i1	POLICE	Paid by Check #219194		05/30/2018	07/13/2018	07/13/2018		07/13/2018	530.62
Vendor 71628 - SAFETY SYSTEMS Totals							Invoices	1	\$530.62
Vendor 79051 - SECURE SHRED, LLC									
2474	CITYOFMUNCIE - SHRED SRV - 6/2018	Paid by Check #219195		06/22/2018	07/13/2018	07/13/2018		07/13/2018	113.60
Vendor 79051 - SECURE SHRED, LLC Totals							Invoices	1	\$113.60
Vendor 78756 - SHORT'S GLASS & PLASTIC, LLC									
IO133676	MUNCIE STREET DEPARTMENT	Paid by Check #219196		06/27/2018	07/13/2018	07/13/2018		07/13/2018	149.00
Vendor 78756 - SHORT'S GLASS & PLASTIC, LLC Totals							Invoices	1	\$149.00
Vendor 77147 - SHROYER BROS., INC.									
D18-062	611 S BROTHERTON DEMO	Paid by Check #219199		06/26/2018	07/13/2018	07/13/2018		07/13/2018	4,670.00
D18-063	705 S BROTHERTON DEMO	Paid by Check #219201		06/26/2018	07/13/2018	07/13/2018		07/13/2018	3,412.00
D18-42	1810-1812 S FRANKLIN DEMO	Paid by Check #219197		06/26/2018	07/13/2018	07/13/2018		07/13/2018	4,513.00
G18-062	611 S BROTHERTON GREEN	Paid by Check #219200		06/26/2018	07/13/2018	07/13/2018		07/13/2018	1,000.00
G18-063	705 S BROTHERTON GREEN	Paid by Check #219202		06/26/2018	07/13/2018	07/13/2018		07/13/2018	1,000.00
G18-42	1810-1812 S FRANKLIN GREEN	Paid by Check #219198		06/26/2018	07/13/2018	07/13/2018		07/13/2018	1,000.00
Vendor 77147 - SHROYER BROS., INC. Totals							Invoices	6	\$15,595.00



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Vendor 80672 - SK-PK MANAGEMENT, LLC									
001	DES 1173229 PO 17817089 ROW	Paid by Check #219203		06/26/2018	07/13/2018	07/13/2018		07/13/2018	4,915.00
		Vendor 80672 - SK-PK MANAGEMENT, LLC Totals					Invoices	1	<u>\$4,915.00</u>
Vendor 77381 - SMALL ENGINE WAREHOUSE									
88000	21038:1	Paid by Check #219204		06/25/2018	07/13/2018	07/13/2018		07/13/2018	144.00
88006	21038:1	Paid by Check #219204		06/25/2018	07/13/2018	07/13/2018		07/13/2018	167.76
		Vendor 77381 - SMALL ENGINE WAREHOUSE Totals					Invoices	2	<u>\$311.76</u>
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC.									
S22706	CUST# 1367522	Paid by Check #219205		06/21/2018	07/13/2018	07/13/2018		07/13/2018	442.97
		Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC. Totals					Invoices	1	<u>\$442.97</u>
Vendor 79025 - SPORTZONE EQUIPMENT & APPAREL									
2734	MUNCIE STREET DEPARTMENT	Paid by Check #219206		07/05/2018	07/13/2018	07/13/2018		07/13/2018	48.00
2735	PRAIRIE CREEK	Paid by Check #219206		07/06/2018	07/13/2018	07/13/2018		07/13/2018	252.00
2736	PRAIRIE CREEK	Paid by Check #219206		07/06/2018	07/13/2018	07/13/2018		07/13/2018	54.00
		Vendor 79025 - SPORTZONE EQUIPMENT & APPAREL Totals					Invoices	3	<u>\$354.00</u>
Vendor 78356 - STAR / CARDMEMBER SERVICE									
0826-JUNE2018	MATTHEW WALKER	Paid by Check #219207		06/22/2018	07/13/2018	07/13/2018		07/13/2018	363.10
3880-JUNE 2018	HARVEY WRIGHT	Paid by Check #219207		06/22/2018	07/13/2018	07/13/2018		07/13/2018	1,537.17
8233-6/2018	DENNIS TYLER	Paid by Check #219207		06/22/2018	07/13/2018	07/13/2018		07/13/2018	50.00
8266-JUNE 2018	EDWARD BELL	Paid by Check #219207		06/22/2018	07/13/2018	07/13/2018		07/13/2018	67.38
8555-6/2018	TERRY WHITT BAILEY	Paid by Check #219207		06/22/2018	07/13/2018	07/13/2018		07/13/2018	50.00
JUNE 2018 8274	DONALD CAMPBELL	Paid by Check #219207		06/22/2018	07/13/2018	07/13/2018		07/13/2018	439.16
		Vendor 78356 - STAR / CARDMEMBER SERVICE Totals					Invoices	6	<u>\$2,506.81</u>
Vendor 78503 - STAR EQUIPMENT FINANCE									
100-7203990-000	100-7203990-000	Paid by Check #219056		07/02/2018	07/09/2018	07/09/2018		07/09/2018	500.00
		Vendor 78503 - STAR EQUIPMENT FINANCE Totals					Invoices	1	<u>\$500.00</u>
Vendor 10197 - STEVEN R. JENKINS CO., INC.									
ST00444	POLICE	Paid by Check #219208		06/29/2018	07/13/2018	07/13/2018		07/13/2018	2,070.00
		Vendor 10197 - STEVEN R. JENKINS CO., INC. Totals					Invoices	1	<u>\$2,070.00</u>
Vendor 73287 - STREET DEPARTMENT									
6062018	MUNCIE PARK	Paid by Check #219209		06/06/2018	07/13/2018	07/13/2018		07/13/2018	209.71
6182018	MUNCIE PARK	Paid by Check #219209		06/18/2018	07/13/2018	07/13/2018		07/13/2018	111.92
6292018	MUNCIE PARK	Paid by Check #219209		06/29/2018	07/13/2018	07/13/2018		07/13/2018	339.11
		Vendor 73287 - STREET DEPARTMENT Totals					Invoices	3	<u>\$660.74</u>



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Vendor 15258 - SUTPHEN CORPORATION									
40028121	100491 MFD	Paid by Check #219210		06/26/2018	07/13/2018	07/13/2018		07/13/2018	1,100.80
		Vendor 15258 - SUTPHEN CORPORATION Totals					Invoices	1	<u>\$1,100.80</u>
Vendor 78304 - TERRY WHITT BAILEY									
TWBT&T628	MILEAGE - HUD MEETING 6-28-18	Paid by Check #219211		07/09/2018	07/13/2018	07/13/2018		07/13/2018	66.67
TWBT&T629	MILEAGE- WORKSHOP 6-29-18	Paid by Check #219211		07/09/2018	07/13/2018	07/13/2018		07/13/2018	68.73
		Vendor 78304 - TERRY WHITT BAILEY Totals					Invoices	2	<u>\$135.40</u>
Vendor 80687 - THE FACING PROJECT									
50000	CITYOFMUNCIE - SPONSORSHIP OF THE FACING LGBTQ PRIDE PROJ	Paid by Check #219212		06/25/2018	07/13/2018	07/13/2018		07/13/2018	500.00
2018-00002486	HUMAN RIGHTS - Community Sponsor	Paid by Check #219212		06/28/2018	07/13/2018	07/13/2018		07/13/2018	200.00
		Vendor 80687 - THE FACING PROJECT Totals					Invoices	2	<u>\$700.00</u>
Vendor 70 - THOMAS BUSINESS CENTER									
366205	MUNCIE MAYORS OFFICE	Paid by Check #219213		06/11/2018	07/13/2018	07/13/2018		07/13/2018	157.26
366241	BLDG COM	Paid by Check #219213		06/12/2018	07/13/2018	07/13/2018		07/13/2018	99.87
366359	POLICE	Paid by Check #219213		06/20/2018	07/13/2018	07/13/2018		07/13/2018	72.95
		Vendor 70 - THOMAS BUSINESS CENTER Totals					Invoices	3	<u>\$330.08</u>
Vendor 78116 - THURSTON POOLS									
3381	MUNCIE PARK	Paid by Check #219214		06/21/2018	07/13/2018	07/13/2018		07/13/2018	7,300.00
		Vendor 78116 - THURSTON POOLS Totals					Invoices	1	<u>\$7,300.00</u>
Vendor 76572 - TRUCK SERVICE, INC.									
N69234	CUST# 51213	Paid by Check #219215		06/26/2018	07/13/2018	07/13/2018		07/13/2018	443.03
		Vendor 76572 - TRUCK SERVICE, INC. Totals					Invoices	1	<u>\$443.03</u>
Vendor 69460 - UNITED PARCEL SERVICE									
0000429701268	429701-CITYOFMUNCIE	Paid by Check #219216		06/30/2018	07/13/2018	07/13/2018		07/13/2018	3.69
		Vendor 69460 - UNITED PARCEL SERVICE Totals					Invoices	1	<u>\$3.69</u>
Vendor 76573 - UNITY CENTER, INC.									
07102018	CITYOFMUNCIE- ATPROMISEMENTORING/JOBTRAINING-75 STUDENTS	Paid by Check #219217		07/10/2018	07/13/2018	07/13/2018		07/13/2018	3,750.00
		Vendor 76573 - UNITY CENTER, INC. Totals					Invoices	1	<u>\$3,750.00</u>



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Vendor 80397 - URBAN LIGHT CHRISTIAN DEVELOPMENT CORPORATION									
ULPS1212JUN18	1212 JEFFERSON REHAB PROJECT JUN18	Paid by Check #219218		07/09/2018	07/13/2018	07/13/2018		07/13/2018	26,235.00
Vendor 80397 - URBAN LIGHT CHRISTIAN DEVELOPMENT CORPORATION Totals							Invoices	1	<u>\$26,235.00</u>
Vendor 79976 - URBAN LIGHT COMMUNITY									
62818	MUNCIE PARK	Paid by Check #219219		07/09/2018	07/13/2018	07/13/2018		07/13/2018	300.00
Vendor 79976 - URBAN LIGHT COMMUNITY Totals							Invoices	1	<u>\$300.00</u>
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC.									
201806045	muncie.redev central city 17	Paid by Check #219220		06/19/2018	07/13/2018	07/13/2018		07/13/2018	15,937.85
201806046	muncie.redev imp 16	Paid by Check #219220		06/19/2018	07/13/2018	07/13/2018		07/13/2018	2,979.81
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC. Totals							Invoices	2	<u>\$18,917.66</u>
Vendor 8700 - VECTREN ENERGY DELIVERY									
4195768157-07/18	900 E. CENTENNIAL - CNG / 026213504195768157	Paid by Check #219221		07/06/2018	07/13/2018	07/13/2018		07/13/2018	2,417.42
6305318846-07/18	5150 W. KILGORE AVE./UNIT BB - 026212846305318846	Paid by Check #219221		07/06/2018	07/13/2018	07/13/2018		07/13/2018	804.12
Vendor 8700 - VECTREN ENERGY DELIVERY Totals							Invoices	2	<u>\$3,221.54</u>
Vendor 74145 - VERIZON WIRELESS									
9809729668	MSD- ALL DEPTS- ACCT #980871381-00001	Paid by Check #219222		06/23/2018	07/13/2018	07/13/2018		07/13/2018	4,998.09
Vendor 74145 - VERIZON WIRELESS Totals							Invoices	1	<u>\$4,998.09</u>
Vendor 70664 - VOHNE LICHE KENNELS									
14523	POLICE	Paid by Check #219223		02/28/2018	07/13/2018	07/13/2018		07/13/2018	1,650.00
Vendor 70664 - VOHNE LICHE KENNELS Totals							Invoices	1	<u>\$1,650.00</u>
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC									
1901	POLICE	Paid by Check #219224		06/20/2018	07/13/2018	07/13/2018		07/13/2018	31.99
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC Totals							Invoices	1	<u>\$31.99</u>
Vendor 10289 - WEBER OFFICE EQUIPMENT									
180626-0018	POLICE	Paid by Check #219225		06/26/2018	07/13/2018	07/13/2018		07/13/2018	97.00
180703-0045	CITYOFMUNCIE-TIMECLOCKSRV	Paid by Check #219225		07/01/2018	07/13/2018	07/13/2018		07/13/2018	686.35
Vendor 10289 - WEBER OFFICE EQUIPMENT Totals							Invoices	2	<u>\$783.35</u>
Vendor 75861 - WELLS FARGO FINANCIAL LEASING									
5004927539	603-0158092 - CITYOFMUNCIE	Paid by Check #219226		07/03/2018	07/13/2018	07/13/2018		07/13/2018	2,318.95
Vendor 75861 - WELLS FARGO FINANCIAL LEASING Totals							Invoices	1	<u>\$2,318.95</u>



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Vendor 13058 - YORKTOWN CLERK/TREASURER 400-5/2018	REIMB - 1 ARREST @ 4.00 EA - 5/2018	Paid by Check #219227		06/04/2018	07/13/2018	07/13/2018		07/13/2018	4.00
		Vendor 13058 - YORKTOWN CLERK/TREASURER Totals				Invoices	1		<u>\$4.00</u>
				Grand Totals		Invoices	445		<u><u>\$1,061,509.65</u></u>