



Accounts Payable Invoice Report

Payment Date Range 02/23/18 - 02/23/18
 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 78570 - ADAM WILLIAMS									
102505	POLICE	Paid by Check #215891		02/07/2018	02/23/2018	02/23/2018		02/23/2018	1,053.00
									\$1,053.00
Vendor 78570 - ADAM WILLIAMS Totals							Invoices	1	
Vendor 79703 - ADVANCE AUTO PARTS									
4372	POLICE	Paid by Check #215892		02/07/2018	02/23/2018	02/23/2018		02/23/2018	142.73
									\$142.73
Vendor 79703 - ADVANCE AUTO PARTS Totals							Invoices	1	
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-4931157	CUST# 162370	Paid by Check #215893		02/09/2018	02/23/2018	02/23/2018		02/23/2018	10.44
1597-493129	CUST# 162370	Paid by Check #215893		02/09/2018	02/23/2018	02/23/2018		02/23/2018	10.44
1597-493285	CUST# 162370	Paid by Check #215893		02/12/2018	02/23/2018	02/23/2018		02/23/2018	34.36
1597-493352	CUST# 162370	Paid by Check #215893		02/12/2018	02/23/2018	02/23/2018		02/23/2018	8.46
1597-493393	833806	Paid by Check #215893		02/13/2018	02/23/2018	02/23/2018		02/23/2018	12.25
									\$75.95
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	5	
Vendor 75201 - AGBEST LLC									
26045118	31973 MFD	Paid by Check #215894		02/07/2018	02/23/2018	02/23/2018		02/23/2018	1,196.51
026045144	CUST # 7773	Paid by Check #215894		02/12/2018	02/23/2018	02/23/2018		02/23/2018	780.81
26045157	31973 MFD	Paid by Check #215894		02/13/2018	02/23/2018	02/23/2018		02/23/2018	970.69
026045170	CUST# 7773	Paid by Check #215894		02/15/2018	02/23/2018	02/23/2018		02/23/2018	815.55
									\$3,763.56
Vendor 75201 - AGBEST LLC Totals							Invoices	4	
Vendor 80540 - AIM									
41335	CITYOFMUNCIE - 2018 AIM DUES	Paid by Check #215895		02/20/2018	02/23/2018	02/23/2018		02/23/2018	14,736.00
									\$14,736.00
Vendor 80540 - AIM Totals							Invoices	1	
Vendor 16456 - ALL PHASE ELECTRIC SUPPLY									
4958591287	CJ62741 MFD	Paid by Check #215896		02/07/2018	02/23/2018	02/23/2018		02/23/2018	154.36
4958591480	CJ62741 MFD	Paid by Check #215896		02/13/2018	02/23/2018	02/23/2018		02/23/2018	(81.20)
									\$73.16
Vendor 16456 - ALL PHASE ELECTRIC SUPPLY Totals							Invoices	2	
Vendor 80377 - BEAM, LONGEST & NEFF, LLC									
57507	MUNCIE STREET DEPARTMENT	Paid by Check #215897		02/09/2018	02/23/2018	02/23/2018		02/23/2018	17.10
									\$17.10
Vendor 80377 - BEAM, LONGEST & NEFF, LLC Totals							Invoices	1	
Vendor 79230 - BRYAN ASHTON									
9369056	POLICE	Paid by Check #215898		02/15/2018	02/23/2018	02/23/2018		02/23/2018	21.99
									\$21.99
Vendor 79230 - BRYAN ASHTON Totals							Invoices	1	
Vendor 70774 - CARRIER & GABLE INC.									
IN6180	CUST# 1791	Paid by Check #215899		01/23/2018	02/23/2018	02/23/2018		02/23/2018	66.00
									\$66.00
Vendor 70774 - CARRIER & GABLE INC. Totals							Invoices	1	



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Vendor 74993 - CDW GOVERNMENT INC. LMN6244	POLICE	Paid by Check #215900		01/24/2018	02/23/2018	02/23/2018			363.67
		Vendor 74993 - CDW GOVERNMENT INC. Totals				Invoices	1		<u>\$363.67</u>
Vendor 72875 - CENTRAL OXYGEN, INC. 266149	MFD	Paid by Check #215901		02/13/2018	02/23/2018	02/23/2018			16.00
		Vendor 72875 - CENTRAL OXYGEN, INC. Totals				Invoices	1		<u>\$16.00</u>
Vendor 911 - CHAMBER OF COMMERCE 9994	CITYOFMUNCIE-2018 LEGISLATIVE DINNER-TERRY W BAILEY & ATTENDEE	Paid by Check #215902		02/15/2018	02/23/2018	02/23/2018			150.00
		Vendor 911 - CHAMBER OF COMMERCE Totals				Invoices	1		<u>\$150.00</u>
Vendor 80537 - CINDY'S CLEANING 20151084	CO:LAB - JAN/2018 - CLEANINGSRV	Paid by Check #215903		02/12/2018	02/23/2018	02/23/2018			610.00
		Vendor 80537 - CINDY'S CLEANING Totals				Invoices	1		<u>\$610.00</u>
Vendor 73810 - CINTAS CORP #716 4003833963	07160001179	Paid by Check #215904		02/13/2018	02/23/2018	02/23/2018			32.29
		Vendor 73810 - CINTAS CORP #716 Totals				Invoices	1		<u>\$32.29</u>
Vendor 6200 - COMCAST 1070826622-02/18	300 N. HIGH ST. / CITY HALL - 8529201070826622	Paid by Check #215905		02/13/2018	02/23/2018	02/23/2018			218.81
1070842140-02/18	300 N. HIGH ST. / POLICE RADIOS - 8529201070842140	Paid by Check #215905		02/15/2018	02/23/2018	02/23/2018			215.95
		Vendor 6200 - COMCAST Totals				Invoices	2		<u>\$434.76</u>
Vendor 900 - COOPER TIRE & AUTO SERV. 000677311	POLICE	Paid by Check #215906		02/13/2018	02/23/2018	02/23/2018			43.10
000677334	POLICE	Paid by Check #215906		02/14/2018	02/23/2018	02/23/2018			344.50
		Vendor 900 - COOPER TIRE & AUTO SERV. Totals				Invoices	2		<u>\$387.60</u>
Vendor 75085 - COUNTRY SHACK 020518	PRAIRIE CREEK	Paid by Check #215907		02/05/2018	02/23/2018	02/23/2018			580.00
		Vendor 75085 - COUNTRY SHACK Totals				Invoices	1		<u>\$580.00</u>
Vendor 78881 - COVER-TEK, INC. 5064K-K	CITYOFMUNCIE - 01/2018	Paid by Check #215908		02/15/2018	02/23/2018	02/23/2018			150.00
		Vendor 78881 - COVER-TEK, INC. Totals				Invoices	1		<u>\$150.00</u>



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Vendor 72609 - DALEVILLE POLICE DEPARTMENT										
4800 - 01/2018	REIMB - 12 ARRESTS @ 4.00 EA - 01/2018	Paid by Check #215909		02/01/2018	02/23/2018	02/23/2018		02/23/2018	48.00	
Vendor 72609 - DALEVILLE POLICE DEPARTMENT Totals								Invoices	1	\$48.00
Vendor 13580 - DEFUR VORAN LLP										
32141	CITYOFMUNCIE-19962.008	Paid by Check #215910		02/12/2018	02/23/2018	02/23/2018		02/23/2018	1,192.50	
Vendor 13580 - DEFUR VORAN LLP Totals								Invoices	1	\$1,192.50
Vendor 67912 - DELAWARE CO. SHERIFF DEPT.										
7600-01/2018	REIMB - 19 ARRESTS @ 4.00 EA - 01/2018	Paid by Check #215911		02/01/2018	02/23/2018	02/13/2018		02/23/2018	76.00	
Vendor 67912 - DELAWARE CO. SHERIFF DEPT. Totals								Invoices	1	\$76.00
Vendor 67594 - DELAWARE COUNTY POLICE DEPT										
29150-01/2018DUI	REIMB - DUI - 10 HRS - 01/2018	Paid by Check #215912		02/14/2018	02/23/2018	02/23/2018		02/23/2018	291.50	
Vendor 67594 - DELAWARE COUNTY POLICE DEPT Totals								Invoices	1	\$291.50
Vendor 15900 - DELAWARE COUNTY RECORDER										
02092018	BLDG COMM	Paid by Check #215914		02/12/2018	02/23/2018	02/23/2018		02/23/2018	625.00	
02122018	BLDG COMM	Paid by Check #215914		02/12/2018	02/23/2018	02/23/2018		02/23/2018	525.00	
21218	BLDG COMM	Paid by Check #215915		02/12/2018	02/23/2018	02/23/2018		02/23/2018	625.00	
2918	BLDG COMM	Paid by Check #215916		02/12/2018	02/23/2018	02/23/2018		02/23/2018	625.00	
21618	BLDG COMM	Paid by Check #215913		02/16/2018	02/23/2018	02/23/2018		02/23/2018	525.00	
Vendor 15900 - DELAWARE COUNTY RECORDER Totals								Invoices	5	\$2,925.00
Vendor 73307 - DELL COMPUTER CORPORATION										
10221118135	POLICE	Paid by Check #215917		01/30/2018	02/23/2018	02/23/2018		02/23/2018	719.91	
10221631483	POLICE	Paid by Check #215917		01/30/2018	02/23/2018	02/23/2018		02/23/2018	1,787.31	
Vendor 73307 - DELL COMPUTER CORPORATION Totals								Invoices	2	\$2,507.22
Vendor 80518 - DOJES FORENSIC SUPPLIES										
20999	POLICE	Paid by Check #215918		01/18/2018	02/23/2018	02/23/2018		02/23/2018	73.69	
Vendor 80518 - DOJES FORENSIC SUPPLIES Totals								Invoices	1	\$73.69
Vendor 80536 - ENNIS-FLINT, INC.										
218289	STREET DEPARTMENT	Paid by Check #215919		11/21/2017	02/23/2018	02/23/2018		02/23/2018	19,287.90	
Vendor 80536 - ENNIS-FLINT, INC. Totals								Invoices	1	\$19,287.90
Vendor 79398 - EVENS TIME, INC.										
120617-1449	CITYOFMUNCIE - PARKING METER/MAINTENANCE	Paid by Check #215920		02/15/2018	02/23/2018	02/23/2018		02/23/2018	3,266.61	



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Vendor 79398 - EVENS TIME, INC.										
13400	CITYOFMUNCIE - 01/2018	Paid by Check #215920		02/19/2018	02/23/2018	02/23/2018		02/23/2018	880.00	
							Vendor 79398 - EVENS TIME, INC. Totals	Invoices	2	<u>\$4,146.61</u>
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS										
20825	MFD	Paid by Check #215921		02/12/2018	02/23/2018	02/23/2018		02/23/2018	58.95	
20851	MUNCIE CITY HALL	Paid by Check #215921		02/20/2018	02/23/2018	02/23/2018		02/23/2018	468.15	
							Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals	Invoices	2	<u>\$527.10</u>
Vendor 12409 - GOVERNMENTAL INTER										
GIE02211ML 0199	GIE02211ML 0199 - MFD	Paid by Check #215922		11/15/2017	02/23/2018	02/23/2018		02/23/2018	697.50	
							Vendor 12409 - GOVERNMENTAL INTER Totals	Invoices	1	<u>\$697.50</u>
Vendor 73519 - GREENS FORK ALIGNMENT & SERV.										
132666	1649001112 MFD	Paid by Check #215923		02/05/2018	02/23/2018	02/23/2018		02/23/2018	15.45	
132810	1649001112 MFD	Paid by Check #215923		02/14/2018	02/23/2018	02/23/2018		02/23/2018	988.90	
							Vendor 73519 - GREENS FORK ALIGNMENT & SERV. Totals	Invoices	2	<u>\$1,004.35</u>
Vendor 80533 - HAYWOOD PRINTING CO., INC.										
87418	POLICE	Paid by Check #215924		02/10/2018	02/23/2018	02/23/2018		02/23/2018	200.89	
							Vendor 80533 - HAYWOOD PRINTING CO., INC. Totals	Invoices	1	<u>\$200.89</u>
Vendor 79396 - HML, INC.										
59123	PRAIRIE CREEK	Paid by Check #215925		01/24/2018	02/23/2018	02/23/2018		02/23/2018	80.00	
							Vendor 79396 - HML, INC. Totals	Invoices	1	<u>\$80.00</u>
Vendor 79479 - HWC ENGINEERING										
12-029-M-0000053	CITYOFMUNCIE-PROJ#2012-029-M-MUNCIE-ENGCONSULTINGMAYOR/SPECIAL	Paid by Check #215926		02/01/2018	02/23/2018	02/23/2018		02/23/2018	1,764.00	
17-063-S-0000008	MRC-PROJ#2017-063-S-MUNCIEREDEV-WHITERIVERCANALDIST	Paid by Check #215926		02/01/2018	02/23/2018	02/23/2018		02/23/2018	2,688.75	
							Vendor 79479 - HWC ENGINEERING Totals	Invoices	2	<u>\$4,452.75</u>
Vendor 73990 - I.C.D. TRAINING FUND IN DEPT OF NATURAL RESOURCES										
800-1/2018	REIMB - 2 ARRESTS @ 4.00 EA - 1/2018	Paid by Check #215927		02/01/2018	02/23/2018	02/23/2018		02/23/2018	8.00	
							Vendor 73990 - I.C.D. TRAINING FUND IN DEPT OF NATURAL RESOURCES Totals	Invoices	1	<u>\$8.00</u>
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.										
0007752703-02/18	1405 S. WALNUT ST./PAL CLUB - 1010-210007752703	Paid by Check #215928		02/15/2018	02/23/2018	02/23/2018		02/23/2018	48.78	



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Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0006914409-02/18	1200 1/2 S. HOYT AVE. - 1010-210006914409	Paid by Check #215928		02/16/2018	02/23/2018	02/23/2018		02/23/2018	21.20
0007567837-02/18	2001 S. ROCHESTER / THOMAS - 1010-210007567837	Paid by Check #215928		02/16/2018	02/23/2018	02/23/2018		02/23/2018	38.04
0007575302-02/18	1112 S. HOYT AVE./STA.#3 - 1010-210007575302	Paid by Check #215928		02/16/2018	02/23/2018	02/23/2018		02/23/2018	94.14
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	4	\$202.16
Vendor 74966 - INDIANA ASSOCIATION OF BUILDING OFFICIALS									
1175	BLD COMM - REBECCA CLARK	Paid by Check #215929		02/05/2018	02/23/2018	02/23/2018		02/23/2018	50.72
1185	BLDG COMM - BRANDON GARRETT	Paid by Check #215929		02/05/2018	02/23/2018	02/23/2018		02/23/2018	50.72
1236	BLDG COMM - 2018 MEMBERSHIP - LORRISON,GARRETT,CLARK	Paid by Check #215929		02/08/2018	02/23/2018	02/23/2018		02/23/2018	150.00
Vendor 74966 - INDIANA ASSOCIATION OF BUILDING OFFICIALS Totals							Invoices	3	\$251.44
Vendor 2500 - INDIANA MICHIGAN POWER									
4440953802-02/18	6400 1/2 W. MCARTHUR LN. - 04440953802	Paid by Check #215930		02/09/2018	02/23/2018	02/23/2018		02/23/2018	82.13
4815113115-02/18	3401 N. NEBO RD. - 04815113115	Paid by Check #215930		02/09/2018	02/23/2018	02/23/2018		02/23/2018	40.71
4127446104-02/18	W. MCGALLIARD RD. @ ROSEWOOD - 04127446104	Paid by Check #215930		02/12/2018	02/23/2018	02/23/2018		02/23/2018	33.98
4453285704-02/18	300 N. HIGH / CONSOLIDATED BILL - 04453285704	Paid by Check #215930		02/12/2018	02/23/2018	02/23/2018		02/23/2018	1,487.09
4184504209-02/18	N. STATE ROAD 3 / TFL - 04184504209	Paid by Check #215930		02/13/2018	02/23/2018	02/23/2018		02/23/2018	25.67
4705504209-02/18	E. RIGGIN RD. - 04705504209	Paid by Check #215930		02/13/2018	02/23/2018	02/23/2018		02/23/2018	106.38
4215705338-02/18	901 W. RIGGIN RD. - 04215705338	Paid by Check #215930		02/14/2018	02/23/2018	02/23/2018		02/23/2018	5,123.02
4960693267-02/18	3501 N. GRANVILLE AVE./ 04960693267	Paid by Check #215930		02/14/2018	02/23/2018	02/23/2018		02/23/2018	94.96
4290183401-02/18	3949 1/2 E. MCGALLIARD RD. - 04290183401	Paid by Check #215930		02/15/2018	02/23/2018	02/23/2018		02/23/2018	42.91
4555729500-02/18	1701 E. CENTENNIAL AVE. / SCH. FLASHER - 04555729500	Paid by Check #215930		02/15/2018	02/23/2018	02/23/2018		02/23/2018	19.52
4802814204-02/18	N. WATT AVE./ AULTSHIRE PARK - 04802814204	Paid by Check #215930		02/15/2018	02/23/2018	02/23/2018		02/23/2018	68.98
Vendor 2500 - INDIANA MICHIGAN POWER Totals							Invoices	11	\$7,125.35
Vendor 75197 - JAMES H. DREW CORP.									
25950	564-FRESH TYME/CITY OF MUNCIE	Paid by Check #215931		12/31/2017	02/23/2018	02/23/2018		02/23/2018	6,634.80



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Vendor 75197 - JAMES H. DREW CORP.									
26019	564-FRESH THYME/CITY OF MUNCIE	Paid by Check #215931		01/31/2018	02/23/2018	02/23/2018		02/23/2018	16,537.95
		Vendor 75197 - JAMES H. DREW CORP. Totals				Invoices	2		<u>\$23,172.75</u>
Vendor 2790 - JONES LOCKSMITH									
021318-2	MFD	Paid by Check #215932		02/13/2018	02/23/2018	02/23/2018		02/23/2018	675.00
		Vendor 2790 - JONES LOCKSMITH Totals				Invoices	1		<u>\$675.00</u>
Vendor 80075 - JUSTIN J. THOMPSON									
0003-2018	CITYOFMUNCIE-PRKGAR&GRDSMAINT - 02/12-02/23/18	Paid by Check #215933		02/16/2018	02/23/2018	02/23/2018		02/23/2018	1,120.00
		Vendor 80075 - JUSTIN J. THOMPSON Totals				Invoices	1		<u>\$1,120.00</u>
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									
75392	CUST# CITY STREE	Paid by Check #215934		02/08/2018	02/23/2018	02/23/2018		02/23/2018	204.00
		Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals				Invoices	1		<u>\$204.00</u>
Vendor 74109 - KIMBALL-MIDWEST									
6136208	219499	Paid by Check #215935		02/07/2018	02/23/2018	02/23/2018		02/23/2018	68.70
6152310	ACCT# 23200	Paid by Check #215935		02/14/2018	02/23/2018	02/23/2018		02/23/2018	396.75
		Vendor 74109 - KIMBALL-MIDWEST Totals				Invoices	2		<u>\$465.45</u>
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY									
S109694906.001	617-BLDG COMM	Paid by Check #215936		02/08/2018	02/23/2018	02/23/2018		02/23/2018	6.22
		Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY Totals				Invoices	1		<u>\$6.22</u>
Vendor 10792 - KOORSEN PROTECTION SERV.									
4340889	03MUN4194 MFD	Paid by Check #215937		02/13/2018	02/23/2018	02/23/2018		02/23/2018	92.90
		Vendor 10792 - KOORSEN PROTECTION SERV. Totals				Invoices	1		<u>\$92.90</u>
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
28385	4794 MFD	Paid by Check #215938		02/13/2018	02/23/2018	02/23/2018		02/23/2018	44.07
923126 18	9800 055481-0	Paid by Check #215938		02/14/2018	02/23/2018	02/23/2018		02/23/2018	28.32
28840	4794 MFD	Paid by Check #215938		02/16/2018	02/23/2018	02/23/2018		02/23/2018	84.33
		Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals				Invoices	3		<u>\$156.72</u>
Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR									
5296	MUNCIE PARK	Paid by Check #215939		02/08/2018	02/23/2018	02/23/2018		02/23/2018	1,255.80
		Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR Totals				Invoices	1		<u>\$1,255.80</u>



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Vendor 3088 - MCCOY'S LP GAS									
14265	PRAIRIE CREEK	Paid by Check #215940		02/13/2018	02/23/2018	02/23/2018		02/23/2018	720.00
									720.00
Vendor 3088 - MCCOY'S LP GAS Totals							Invoices	1	\$720.00
Vendor 78035 - MCI COMM SERVICE									
3DE84653-02/18	2744 S. MOCK AVE./ STA. #4 - 3DE84653	Paid by Check #215941		02/11/2018	02/23/2018	02/23/2018		02/23/2018	31.56
3DE85953-02/18	1912 N. GRANVILLE AVE./ DTF - 3DE85953	Paid by Check #215941		02/11/2018	02/23/2018	02/23/2018		02/23/2018	31.56
Vendor 78035 - MCI COMM SERVICE Totals							Invoices	2	\$63.12
Vendor 73668 - MENARDS (MUNCIE)									
79477	PRAIRIE CREEK	Paid by Check #215942		01/31/2018	02/23/2018	02/23/2018		02/23/2018	46.96
Vendor 73668 - MENARDS (MUNCIE) Totals							Invoices	1	\$46.96
Vendor 80212 - MIDWEST TOXICOLOGY SERVICES, LLC									
320995	MFD	Paid by Check #215943		02/09/2018	02/23/2018	02/23/2018		02/23/2018	110.00
Vendor 80212 - MIDWEST TOXICOLOGY SERVICES, LLC Totals							Invoices	1	\$110.00
Vendor 68634 - MUNCIE SANITARY DISTRICT									
2018-02PL	MUNCIE PARK	Paid by Check #215944		02/01/2018	02/23/2018	02/23/2018		02/23/2018	898.91
Vendor 68634 - MUNCIE SANITARY DISTRICT Totals							Invoices	1	\$898.91
Vendor 77334 - NAPA - RIDGE CO.									
363026	ACCT# 56520	Paid by Check #215945		02/08/2018	02/23/2018	02/23/2018		02/23/2018	27.30
363042	ACCT# 56520	Paid by Check #215945		02/08/2018	02/23/2018	02/23/2018		02/23/2018	9.11
363094	ACCT# 56520	Paid by Check #215945		02/08/2018	02/23/2018	02/23/2018		02/23/2018	2.09
363166	ACCT# 56520	Paid by Check #215945		02/09/2018	02/23/2018	02/23/2018		02/23/2018	31.68
Vendor 77334 - NAPA - RIDGE CO. Totals							Invoices	4	\$70.18
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.									
5923507-1	MUNCIE PARK	Paid by Check #215946		02/15/2018	02/23/2018	02/23/2018		02/23/2018	45.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC. Totals							Invoices	1	\$45.00
Vendor 67896 - OXLEY SOFTWATER COMPANY									
487247	POLICE	Paid by Check #215947		12/18/2017	02/23/2018	02/23/2018		02/23/2018	22.50
491651	POLICE	Paid by Check #215947		02/08/2018	02/23/2018	02/23/2018		02/23/2018	4.50
491652	POLICE	Paid by Check #215947		02/08/2018	02/23/2018	02/23/2018		02/23/2018	18.00
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals							Invoices	3	\$45.00



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Vendor 77007 - PATRIOT SIGNAL 1493	MFD	Paid by Check #215948		02/14/2018	02/23/2018	02/23/2018		02/23/2018	17.53
		Vendor 77007 - PATRIOT SIGNAL Totals				Invoices	1		<u>\$17.53</u>
Vendor 79394 - QUIRK & HUNTER, P.C. 833333-2/2018	CITYOFMUNCIE-RETAINERFEE-2/2018	Paid by Check #215949		02/01/2018	02/23/2018	02/23/2018		02/23/2018	8,333.33
		Vendor 79394 - QUIRK & HUNTER, P.C. Totals				Invoices	1		<u>\$8,333.33</u>
Vendor 79103 - ROY PADGETT SALES, LLC 13FEB18	MUNCIE PARK	Paid by Check #215950		02/13/2018	02/23/2018	02/23/2018		02/23/2018	48.00
		Vendor 79103 - ROY PADGETT SALES, LLC Totals				Invoices	1		<u>\$48.00</u>
Vendor 76365 - RYAN J. TRISSEL 2-12-18	POLICE	Paid by Check #215951		02/12/2018	02/23/2018	02/23/2018		02/23/2018	34.59
		Vendor 76365 - RYAN J. TRISSEL Totals				Invoices	1		<u>\$34.59</u>
Vendor 80415 - SAFELITE AUTO GLASS 05311-002154	POLICE	Paid by Check #215952		02/08/2018	02/23/2018	02/23/2018		02/23/2018	40.00
		Vendor 80415 - SAFELITE AUTO GLASS Totals				Invoices	1		<u>\$40.00</u>
Vendor 77294 - SCOTT SHERWOOD 2-12-18	POLICE	Paid by Check #215953		02/12/2018	02/23/2018	02/23/2018		02/23/2018	14.42
		Vendor 77294 - SCOTT SHERWOOD Totals				Invoices	1		<u>\$14.42</u>
Vendor 79904 - SEALMASTER INDIANAPOLIS 19089	MUNCIE STREET DEPARTMENT	Paid by Check #215954		02/08/2018	02/23/2018	02/23/2018		02/23/2018	46,000.00
		Vendor 79904 - SEALMASTER INDIANAPOLIS Totals				Invoices	1		<u>\$46,000.00</u>
Vendor 77147 - SHROYER BROS., INC. 285G	1717 S FRANKLIN GREENING	Paid by Check #215955		12/20/2017	02/23/2018	02/23/2018		02/23/2018	1,000.00
		Vendor 77147 - SHROYER BROS., INC. Totals				Invoices	1		<u>\$1,000.00</u>
Vendor 72927 - SNAP-ON 7970302091836710	POLICE	Paid by Check #215956		02/09/2018	02/23/2018	02/23/2018		02/23/2018	292.00
		Vendor 72927 - SNAP-ON Totals				Invoices	1		<u>\$292.00</u>
Vendor 78356 - STAR / CARDMEMBER SERVICE 5970-022018	JOSEPH WINKLE - POLICE	Paid by Check #215957		02/05/2017	02/23/2018	02/23/2018		02/23/2018	3,950.34
		Vendor 78356 - STAR / CARDMEMBER SERVICE Totals				Invoices	1		<u>\$3,950.34</u>



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Vendor 67428 - STAR FINANCIAL BANK									
2000/W FLAKE	WILEY FLAKE / HSA 5-12-17	Paid by Check #215958		02/23/2018	02/23/2018	02/23/2018		02/23/2018	20.00
		Vendor 67428 - STAR FINANCIAL BANK Totals					Invoices	1	<u>\$20.00</u>
Vendor 73287 - STREET DEPARTMENT									
1312018	MUNCIE PARK	Paid by Check #215959		01/31/2018	02/23/2018	02/23/2018		02/23/2018	104.65
		Vendor 73287 - STREET DEPARTMENT Totals					Invoices	1	<u>\$104.65</u>
Vendor 80122 - THE DETROIT SALT COMPANY									
72625	INMUNCIE - CITYOFMUNCIE	Paid by Check #215960		02/09/2018	02/23/2018	02/23/2018		02/23/2018	2,947.99
72718	INMUNCIE - CITYOFMUNCIE	Paid by Check #215960		02/12/2018	02/23/2018	02/23/2018		02/23/2018	2,672.50
		Vendor 80122 - THE DETROIT SALT COMPANY Totals					Invoices	2	<u>\$5,620.49</u>
Vendor 3580 - THE STAR PRESS									
0001220127	85347-BLDG COMM	Paid by Check #215962		02/15/2018	02/23/2018	02/23/2018		02/23/2018	756.12
0001220148-2	ACCT 85453 PO NO 36-7-14	Paid by Check #215961		02/20/2018	02/23/2018	02/23/2018		02/23/2018	157.10
		Vendor 3580 - THE STAR PRESS Totals					Invoices	2	<u>\$913.22</u>
Vendor 70 - THOMAS BUSINESS CENTER									
363642	MUNCIE ECONOMIC DEV - CO:LAB/LOFTS@ROBERTS	Paid by Check #215963		02/02/2018	02/23/2018	02/23/2018		02/23/2018	4,877.40
363660	CONTROLLER	Paid by Check #215963		02/02/2018	02/23/2018	02/23/2018		02/23/2018	13.59
363722	CONTROLLER	Paid by Check #215963		02/06/2018	02/23/2018	02/23/2018		02/23/2018	2.58
363474	BLDG COMM	Paid by Check #215963		02/07/2018	02/23/2018	02/23/2018		02/23/2018	33.48
363735	CONTROLLER	Paid by Check #215963		02/07/2018	02/23/2018	02/23/2018		02/23/2018	(13.59)
363784	CONTROLLER	Paid by Check #215963		02/09/2018	02/23/2018	02/23/2018		02/23/2018	62.59
363786	POLICE	Paid by Check #215963		02/09/2018	02/23/2018	02/23/2018		02/23/2018	250.21
		Vendor 70 - THOMAS BUSINESS CENTER Totals					Invoices	7	<u>\$5,226.26</u>
Vendor 12438 - TURNERS REFRIGERATION									
122836	PRAIRIE CREEK	Paid by Check #215964		11/02/2017	02/23/2018	02/23/2018		02/23/2018	128.25
		Vendor 12438 - TURNERS REFRIGERATION Totals					Invoices	1	<u>\$128.25</u>
Vendor 78531 - TYCO INTEGRATED SECURITY LLC									
30044535	01300199401394	Paid by Check #215965		02/10/2018	02/23/2018	02/23/2018		02/23/2018	589.14
		Vendor 78531 - TYCO INTEGRATED SECURITY LLC Totals					Invoices	1	<u>\$589.14</u>
Vendor 79083 - US AGGREGATES, INC.									
21800292	CUST# 400566	Paid by Check #215966		01/31/2018	02/23/2018	02/23/2018		02/23/2018	5,423.21
		Vendor 79083 - US AGGREGATES, INC. Totals					Invoices	1	<u>\$5,423.21</u>
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC									
W32	POLICE	Paid by Check #215967		02/08/2018	02/23/2018	02/23/2018		02/23/2018	31.99



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Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC									
W33	POLICE	Paid by Check #215967		02/09/2018	02/23/2018	02/23/2018		02/23/2018	31.99
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC Totals						Invoices	2		<u>\$63.98</u>
Vendor 13058 - YORKTOWN CLERK/TREASURER									
800-01/2018	REIMB - 2 ARRESTS @ 4.00 EA. - 01/2018	Paid by Check #215968		02/01/2018	02/23/2018	02/23/2018		02/23/2018	8.00
Vendor 13058 - YORKTOWN CLERK/TREASURER Totals						Invoices	1		<u>\$8.00</u>
Grand Totals						Invoices	127		<u><u>\$174,747.19</u></u>