



Accounts Payable Invoice Report

Payment Date Range 04/13/18 - 04/13/18
 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 80568 - A & S PETROLEUM, LLC										
25	DES#1173229 PO#17817089 ROW	Paid by Check #216895		03/29/2018	04/13/2018	04/13/2018		04/13/2018	1,150.00	
							Vendor 80568 - A & S PETROLEUM, LLC Totals	Invoices	1	<u>\$1,150.00</u>
Vendor 77322 - A BETTER WAY SERVICES, INC.										
ABWPSD9	ABW PUBLIC SERVICE GRANT	Paid by Check #216896		04/09/2018	04/13/2018	04/13/2018		04/13/2018	1,416.24	
							Vendor 77322 - A BETTER WAY SERVICES, INC. Totals	Invoices	1	<u>\$1,416.24</u>
Vendor 4387 - A RENTAL SERVICE CO.										
466646	SANITATION-RENTAL	Paid by Check #216897		03/19/2018	04/13/2018	04/13/2018		04/13/2018	26.75	
466741	466741	Paid by Check #216897		03/19/2018	04/13/2018	04/13/2018		04/13/2018	22.50	
466690	466690	Paid by Check #216897		03/20/2018	04/13/2018	04/13/2018		04/13/2018	188.60	
466800	CONTR #446513	Paid by Check #216897		03/26/2018	04/13/2018	04/13/2018		04/13/2018	32.10	
							Vendor 4387 - A RENTAL SERVICE CO. Totals	Invoices	4	<u>\$269.95</u>
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)										
1597-494728	162441	Paid by Check #216898		02/28/2018	04/13/2018	04/13/2018		04/13/2018	71.94	
1597-494925	162373	Paid by Check #216898		03/01/2018	04/13/2018	04/13/2018		04/13/2018	36.28	
1597-495859	162441	Paid by Check #216898		03/12/2018	04/13/2018	04/13/2018		04/13/2018	288.96	
1597-495865	162441	Paid by Check #216898		03/12/2018	04/13/2018	04/13/2018		04/13/2018	11.48	
1597-495909	162441	Paid by Check #216898		03/12/2018	04/13/2018	04/13/2018		04/13/2018	31.97	
1597-495910	162441	Paid by Check #216898		03/12/2018	04/13/2018	04/13/2018		04/13/2018	22.09	
1597-496032	162441	Paid by Check #216898		03/13/2018	04/13/2018	04/13/2018		04/13/2018	(45.84)	
1597-496034	162441	Paid by Check #216898		03/13/2018	04/13/2018	04/13/2018		04/13/2018	5.15	
1597-496172	162441	Paid by Check #216898		03/15/2018	04/13/2018	04/13/2018		04/13/2018	47.76	
1597-496187	162441	Paid by Check #216898		03/15/2018	04/13/2018	04/13/2018		04/13/2018	19.48	
1597-496227	162441	Paid by Check #216898		03/15/2018	04/13/2018	04/13/2018		04/13/2018	24.32	
1597-496286	162441	Paid by Check #216898		03/16/2018	04/13/2018	04/13/2018		04/13/2018	12.16	
1597-496325	162441	Paid by Check #216898		03/16/2018	04/13/2018	04/13/2018		04/13/2018	136.29	
1597-496349	162441	Paid by Check #216898		03/16/2018	04/13/2018	04/13/2018		04/13/2018	30.90	
1597-496478	162441	Paid by Check #216898		03/19/2018	04/13/2018	04/13/2018		04/13/2018	219.72	
1597-496544	833806	Paid by Check #216898		03/19/2018	04/13/2018	04/13/2018		04/13/2018	12.98	
1597-496908	833806	Paid by Check #216898		03/22/2018	04/13/2018	04/13/2018		04/13/2018	27.34	
1597-496968	162441	Paid by Check #216898		03/23/2018	04/13/2018	04/13/2018		04/13/2018	306.84	
1597-497028	162441	Paid by Check #216898		03/23/2018	04/13/2018	04/13/2018		04/13/2018	64.92	
1597-497430	CUST# 162370	Paid by Check #216898		03/29/2018	04/13/2018	04/13/2018		04/13/2018	29.25	
1597-497438	CUST# 162370	Paid by Check #216898		03/29/2018	04/13/2018	04/13/2018		04/13/2018	11.19	
1597-497465	833806	Paid by Check #216898		03/29/2018	04/13/2018	04/13/2018		04/13/2018	(22.77)	
1597-497528	CUST# 162370	Paid by Check #216898		03/30/2018	04/13/2018	04/13/2018		04/13/2018	18.08	
1597-497543	CUST# 162370	Paid by Check #216898		03/30/2018	04/13/2018	04/13/2018		04/13/2018	(38.27)	
1597-497705	CUST# 162370	Paid by Check #216898		04/02/2018	04/13/2018	04/13/2018		04/13/2018	4.36	
1597-497718	CUST# 162370	Paid by Check #216898		04/02/2018	04/13/2018	04/13/2018		04/13/2018	69.44	



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Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-497724	CUST# 162370	Paid by Check #216898		04/02/2018	04/13/2018	04/13/2018		04/13/2018	(35.00)
1597-496664	833806	Paid by Check #216898		04/03/2018	04/13/2018	04/13/2018		04/13/2018	1.99
1597-497883	CUST# 162370	Paid by Check #216898		04/03/2018	04/13/2018	04/13/2018		04/13/2018	87.54
1597-497884	CUST# 162370	Paid by Check #216898		04/03/2018	04/13/2018	04/13/2018		04/13/2018	24.83
1597-497885	CUST# 162370	Paid by Check #216898		04/03/2018	04/13/2018	04/13/2018		04/13/2018	52.85
1597-498005	CUST# 162370	Paid by Check #216898		04/05/2018	04/13/2018	04/13/2018		04/13/2018	23.90
1597-498007	CUST# 162370	Paid by Check #216898		04/05/2018	04/13/2018	04/13/2018		04/13/2018	1.22
1597-498076	CUST# 162370	Paid by Check #216898		04/05/2018	04/13/2018	04/13/2018		04/13/2018	176.78
1597-498078	CUST# 162370	Paid by Check #216898		04/05/2018	04/13/2018	04/13/2018		04/13/2018	36.78
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	35	\$1,766.91
Vendor 71398 - ADVANCED SIGNS & GRAPHICS									
59526C	CUST# CITYMO2	Paid by Check #216899		04/09/2018	04/13/2018	04/13/2018		04/13/2018	88.00
Vendor 71398 - ADVANCED SIGNS & GRAPHICS Totals							Invoices	1	\$88.00
Vendor 75201 - AGBEST LLC									
26045485	31973 MFD	Paid by Check #216900		03/27/2018	04/13/2018	04/13/2018		04/13/2018	873.46
02604594	CUST# 7773	Paid by Check #216900		03/28/2018	04/13/2018	04/13/2018		04/13/2018	195.53
26045516	31973 MFD	Paid by Check #216900		03/30/2018	04/13/2018	04/13/2018		04/13/2018	644.14
026045545	CUST# 7773	Paid by Check #216900		04/04/2018	04/13/2018	04/13/2018		04/13/2018	1,138.63
26045542	31973 MFD	Paid by Check #216900		04/04/2018	04/13/2018	04/13/2018		04/13/2018	655.83
53354	CUST# 7773	Paid by Check #216900		04/05/2018	04/13/2018	04/13/2018		04/13/2018	58.74
026045530	BLDG COMM	Paid by Check #216900		04/06/2018	04/13/2018	04/13/2018		04/13/2018	1,310.95
Vendor 75201 - AGBEST LLC Totals							Invoices	7	\$4,877.28
Vendor 80566 - ALLIANCE ENVIRONMENTAL GROUP, INC.									
8236	STORMWATER- 1219 E MANOR ST- NESHAP PRE DEMO ASBESTOS INSPE	Paid by Check #216901		03/16/2018	04/13/2018	04/13/2018		04/13/2018	950.00
8237	STORMWATER- 1223 E MANOR ST- NESHAP PRE DEMO ASBESTOS INSPECTION	Paid by Check #216901		03/16/2018	04/13/2018	04/13/2018		04/13/2018	950.00
8238	STORMWATER- 2212 S VINE ST- NESHAP PRE DEMO ASBESTOS INSPECTION	Paid by Check #216901		03/16/2018	04/13/2018	04/13/2018		04/13/2018	950.00
Vendor 80566 - ALLIANCE ENVIRONMENTAL GROUP, INC. Totals							Invoices	3	\$2,850.00
Vendor 79529 - AMBER M. NEAL									
33118	CITY COURT	Paid by Check #216902		04/03/2018	04/13/2018	04/13/2018		04/13/2018	3,333.32
Vendor 79529 - AMBER M. NEAL Totals							Invoices	1	\$3,333.32
Vendor 75298 - AMERICAN CHEVROLET-CADILLAC OF MUNCIE									
5068629	5068629	Paid by Check #216903		03/16/2018	04/13/2018	04/13/2018		04/13/2018	412.99



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Vendor 75298 - AMERICAN CHEVROLET-CADILLAC OF MUNCIE									
6250384-1	6250384-1	Paid by Check #216903		03/19/2018	04/13/2018	04/13/2018		04/13/2018	104.94
							Vendor 75298 - AMERICAN CHEVROLET-CADILLAC OF MUNCIE Totals		
							Invoices	2	<u>\$517.93</u>
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
E366078	100273-SERVICE/PEST CONTROL	Paid by Check #216904		03/23/2018	04/13/2018	04/13/2018		04/13/2018	95.00
368182	CUST# 113035	Paid by Check #216904		04/02/2018	04/13/2018	04/13/2018		04/13/2018	30.00
367959	ACCT# 22010661	Paid by Check #216904		04/05/2018	04/13/2018	04/13/2018		04/13/2018	110.00
							Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals		
							Invoices	3	<u>\$235.00</u>
Vendor 79817 - ASSET MANAGEMENT AND REAL ESTATE, LLC									
MARCH 2018	STORMWATER- MAIN ST. FLEA MARKET- MARCH MANAGEMENT	Paid by Check #216905		03/31/2018	04/13/2018	04/13/2018		04/13/2018	150.00
							Vendor 79817 - ASSET MANAGEMENT AND REAL ESTATE, LLC Totals		
							Invoices	1	<u>\$150.00</u>
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC									
139749-4/3/18	CITYOFMUNCIE	Paid by Check #216906		04/05/2018	04/13/2018	04/13/2018		04/13/2018	1,397.49
							Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC Totals		
							Invoices	1	<u>\$1,397.49</u>
Vendor 78124 - AT&T									
S660273273-18092	MSDENG 219 S66-0273 373	Paid by Check #216908		04/02/2018	04/13/2018	04/13/2018		04/13/2018	3,529.93
							Vendor 78124 - AT&T Totals		
							Invoices	1	<u>\$3,529.93</u>
Vendor 78978 - AT&T									
317R02024304-18	317 R02-0243 243 1 - CITYOFMUNCIE/PRAIRIECRK - 4/18	Paid by Check #216907		04/01/2018	04/13/2018	04/13/2018		04/13/2018	175.46
							Vendor 78978 - AT&T Totals		
							Invoices	1	<u>\$175.46</u>
Vendor 79195 - AT&T GLOBAL SERVICES									
IN297306	MSDENG 0703000002394	Paid by Check #216909		03/23/2018	04/13/2018	04/13/2018		04/13/2018	613.94
IN297334	0703000002394- CITYOFMUNCIE/PARK - 4/2018	Paid by Check #216910		04/02/2018	04/13/2018	04/13/2018		04/13/2018	44.78
							Vendor 79195 - AT&T GLOBAL SERVICES Totals		
							Invoices	2	<u>\$658.72</u>
Vendor 80580 - B & B RENTAL PROPERTIES, LLC									
19	DES# 1173229 PO# 17817089 ROW	Paid by Check #216911		03/29/2018	04/13/2018	04/13/2018		04/13/2018	550.00
							Vendor 80580 - B & B RENTAL PROPERTIES, LLC Totals		
							Invoices	1	<u>\$550.00</u>



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Vendor 78730 - BARNES & THORNBURG, LLP 2091234	CITYOFMUNCIE - TIF ADVICE/BONDWORK DELLEN FORD PROJECT	Paid by Check #216912		03/15/2018	04/13/2018	04/13/2018		04/13/2018	18,907.00	
Vendor 78730 - BARNES & THORNBURG, LLP Totals								Invoices	1	<u>\$18,907.00</u>
Vendor 80377 - BEAM, LONGEST & NEFF, LLC 57293	MUNCIE STREET DEPARTMENT	Paid by Check #216913		01/10/2018	04/13/2018	04/13/2018		04/13/2018	617.50	
Vendor 80377 - BEAM, LONGEST & NEFF, LLC Totals								Invoices	1	<u>\$617.50</u>
Vendor 80592 - BEN MEADOWS SI04098678	ORDER #S03721265	Paid by Check #216914		03/21/2018	04/13/2018	04/13/2018		04/13/2018	123.23	
SI04117508	ORDER #S03721265	Paid by Check #216914		03/28/2018	04/13/2018	04/13/2018		04/13/2018	7.90	
Vendor 80592 - BEN MEADOWS Totals								Invoices	2	<u>\$131.13</u>
Vendor 4410 - BEST EQUIPMENT COMPANY, INC. SI187137	MUNSAN	Paid by Check #216915		03/06/2018	04/13/2018	04/13/2018		04/13/2018	587.36	
SI187162	MUNSAN	Paid by Check #216915		03/07/2018	04/13/2018	04/13/2018		04/13/2018	71.24	
SI187340	MUNSAN	Paid by Check #216915		03/19/2018	04/13/2018	04/13/2018		04/13/2018	346.65	
SI187383	MUNSEW	Paid by Check #216915		03/19/2018	04/13/2018	04/13/2018		04/13/2018	445.37	
SI187384	MUNSEW	Paid by Check #216915		03/19/2018	04/13/2018	04/13/2018		04/13/2018	325.59	
Vendor 4410 - BEST EQUIPMENT COMPANY, INC. Totals								Invoices	5	<u>\$1,776.21</u>
Vendor 77239 - BEST WAY DISPOSAL 073995	STORMWATER- ACCT #R-323597 - MONTHLY DISPOSAL SERVICE	Paid by Check #216916		04/01/2018	04/13/2018	04/13/2018		04/13/2018	16,888.67	
Vendor 77239 - BEST WAY DISPOSAL Totals								Invoices	1	<u>\$16,888.67</u>
Vendor 71391 - BEST WAY OF INDIANA 073717	ACCT# R-300008	Paid by Check #216917		04/01/2018	04/13/2018	04/13/2018		04/13/2018	695.20	
Vendor 71391 - BEST WAY OF INDIANA Totals								Invoices	1	<u>\$695.20</u>
Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL 0490079IN	0782883	Paid by Check #216918		03/30/2018	04/13/2018	04/13/2018		04/13/2018	17,875.94	
Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL Totals								Invoices	1	<u>\$17,875.94</u>
Vendor 78366 - BRANDON HENRY 2018-00001371	MSD FITNESS REIMBURSEMENT 8/17-1/18	Paid by Check #216919		04/10/2018	04/13/2018	04/13/2018	04/10/2018	04/13/2018	119.94	
Vendor 78366 - BRANDON HENRY Totals								Invoices	1	<u>\$119.94</u>



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Vendor 80479 - BRENT L. BROWN									
065	STORMWATER- PROPERTY SECURITY- 12 HRS	Paid by Check #216920		04/06/2018	04/13/2018	04/13/2018		04/13/2018	420.00
		Vendor 80479 - BRENT L. BROWN Totals				Invoices	1		<u>\$420.00</u>
Vendor 71485 - BRIDGES COMMUNITY SERVICES, INC.									
BCSPS10	BRIDGES PUBLIC SERVICE GRANT	Paid by Check #216921		04/09/2018	04/13/2018	04/13/2018		04/13/2018	3,594.09
		Vendor 71485 - BRIDGES COMMUNITY SERVICES, INC. Totals				Invoices	1		<u>\$3,594.09</u>
Vendor 80572 - CARDINAL POINTE APARTMENTS, LLC									
17-17A	DES# 1173229 PO#17817089 ROW	Paid by Check #216922		03/29/2018	04/13/2018	04/13/2018		04/13/2018	3,625.00
		Vendor 80572 - CARDINAL POINTE APARTMENTS, LLC Totals				Invoices	1		<u>\$3,625.00</u>
Vendor 74993 - CDW GOVERNMENT INC.									
LZR7829	4328612	Paid by Check #216923		03/12/2018	04/13/2018	04/13/2018		04/13/2018	73.33
LZZO093	4328612	Paid by Check #216923		03/12/2018	04/13/2018	04/13/2018		04/13/2018	151.32
MBK9939	4328612	Paid by Check #216923		03/14/2018	04/13/2018	04/13/2018		04/13/2018	453.96
MDB5350	IT - CUST# 0620749 TRIPP 7FT CAT6	Paid by Check #216923		03/21/2018	04/13/2018	04/13/2018		04/13/2018	105.40
		Vendor 74993 - CDW GOVERNMENT INC. Totals				Invoices	4		<u>\$784.01</u>
Vendor 80596 - CELLEBRITE, INC									
Q316742	POLICE	Paid by Check #216924		03/02/2018	04/13/2018	04/13/2018		04/13/2018	16,785.00
		Vendor 80596 - CELLEBRITE, INC Totals				Invoices	1		<u>\$16,785.00</u>
Vendor 72875 - CENTRAL OXYGEN, INC.									
266218	MFD	Paid by Check #216925		03/27/2018	04/13/2018	04/13/2018		04/13/2018	8.00
266221	MFD	Paid by Check #216925		03/30/2018	04/13/2018	04/13/2018		04/13/2018	16.00
266222	MFD	Paid by Check #216925		03/30/2018	04/13/2018	04/13/2018		04/13/2018	24.00
266223	MFD	Paid by Check #216925		03/30/2018	04/13/2018	04/13/2018		04/13/2018	49.00
		Vendor 72875 - CENTRAL OXYGEN, INC. Totals				Invoices	4		<u>\$97.00</u>
Vendor 80573 - CGL COMPANY, INC.									
4-4A	DES# 1173229 PO# 17817089	Paid by Check #216926		03/29/2018	04/13/2018	04/13/2018		04/13/2018	3,000.00
		Vendor 80573 - CGL COMPANY, INC. Totals				Invoices	1		<u>\$3,000.00</u>
Vendor 80347 - CHAMPION AWARDS, INC.									
27934	BWQ	Paid by Check #216927		04/05/2018	04/13/2018	04/13/2018		04/13/2018	41.65
		Vendor 80347 - CHAMPION AWARDS, INC. Totals				Invoices	1		<u>\$41.65</u>



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Vendor 80569 - CHASE M. AINSWORTH									
14A	DES# 1173229 PO# 17817089 ROW	Paid by Check #216928		03/29/2018	04/13/2018	04/13/2018		04/13/2018	408.34
Vendor 80569 - CHASE M. AINSWORTH Totals							Invoices	1	\$408.34
Vendor 80145 - CHELSEA M. PERKINS									
032518	SANITATION-CLEANING	Paid by Check #216929		03/25/2018	04/13/2018	04/13/2018		04/13/2018	112.00
03292018	ADMIN- CLEANING- SEWAGE- ADMIN- 1ST FLOOR	Paid by Check #216929		03/29/2018	04/13/2018	04/13/2018		04/13/2018	581.00
3/31/18	SANITATION-OFFICE CLEANING	Paid by Check #216929		03/31/2018	04/13/2018	04/13/2018		04/13/2018	84.00
04052018	ADMIN- CLEANING- SEWAGE- ADMIN- 1ST FLOOR	Paid by Check #216929		04/05/2018	04/13/2018	04/13/2018		04/13/2018	581.00
04081018	SANITATION-CLEANING	Paid by Check #216929		04/08/2018	04/13/2018	04/13/2018	04/13/2018	04/13/2018	84.00
Vendor 80145 - CHELSEA M. PERKINS Totals							Invoices	5	\$1,442.00
Vendor 80579 - CHUMLEY'S GARAGE. LLC									
2018-00001335	DES#1173229 PO#17817089 ROW	Paid by Check #216930		03/29/2018	04/13/2018	04/13/2018		04/13/2018	43,350.00
Vendor 80579 - CHUMLEY'S GARAGE. LLC Totals							Invoices	1	\$43,350.00
Vendor 73810 - CINTAS CORP #716									
4004668573	11593405	Paid by Check #216931		03/27/2018	04/13/2018	04/13/2018		04/13/2018	275.42
4004668583	11600748	Paid by Check #216931		03/27/2018	04/13/2018	04/13/2018		04/13/2018	74.22
4DD4668582	MASENG 1DD82736 CINTAS	Paid by Check #216931		03/27/2018	04/13/2018	04/13/2018		04/13/2018	146.95
4004767283	07160009446-MATS	Paid by Check #216931		03/29/2018	04/13/2018	04/13/2018		04/13/2018	142.92
4004845477	07160001179	Paid by Check #216931		04/03/2018	04/13/2018	04/13/2018		04/13/2018	41.26
4004845485	07160001179	Paid by Check #216931		04/03/2018	04/13/2018	04/13/2018		04/13/2018	32.29
4004845521	11600748	Paid by Check #216931		04/03/2018	04/13/2018	04/13/2018		04/13/2018	80.76
4004634601	07160009446-MATS	Paid by Check #216931		04/05/2018	04/13/2018	04/13/2018		04/13/2018	128.92
4004992528	11588262-CITYOFMUNCIE/CITYHALL	Paid by Check #216931		04/09/2018	04/13/2018	04/13/2018		04/13/2018	119.49
Vendor 73810 - CINTAS CORP #716 Totals							Invoices	9	\$1,042.23
Vendor 78507 - CINTAS CORPORATION									
8403583801	POLICE	Paid by Check #216932		03/23/2018	04/13/2018	04/13/2018		04/13/2018	400.72
Vendor 78507 - CINTAS CORPORATION Totals							Invoices	1	\$400.72
Vendor 77585 - CINTAS FIRST AID & SAFETY									
8403599720	ACCT#30057746-FIRST AID SUPPLIES	Paid by Check #216933		03/31/2018	04/13/2018	04/13/2018		04/13/2018	181.55
5010348199	MSDENG 0010082736	Paid by Check #216933		04/02/2018	04/13/2018	04/13/2018		04/13/2018	66.72



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Vendor 77585 - CINTAS FIRST AID & SAFETY									
5010473903	ACCT# 0010082734	Paid by Check #216933		04/02/2018	04/13/2018	04/13/2018		04/13/2018	123.66
		Vendor 77585 - CINTAS FIRST AID & SAFETY Totals					Invoices	3	<u>\$371.93</u>
Vendor 78049 - CITY OF MUNCIE/EDIT									
16120375-4/18	REIMB - GENERAL FUND - 4/2018	Paid by Check #216934		04/02/2018	04/13/2018	04/13/2018		04/13/2018	161,203.75
		Vendor 78049 - CITY OF MUNCIE/EDIT Totals					Invoices	1	<u>\$161,203.75</u>
Vendor 80121 - CLEAN CUT LAWN & LANDSCAPE, INC.									
260374	MRC MOWING & MAINTENANCE	Paid by Check #216936		04/02/2018	04/13/2018	04/13/2018		04/13/2018	535.50
260373	HHF MOWING & MAINTENANCE	Paid by Check #216935		04/09/2018	04/13/2018	04/13/2018		04/13/2018	7,725.90
		Vendor 80121 - CLEAN CUT LAWN & LANDSCAPE, INC. Totals					Invoices	2	<u>\$8,261.40</u>
Vendor 79765 - COM NET, LLC									
1804A05570	ACCT# A05570	Paid by Check #216937		04/01/2018	04/13/2018	04/13/2018		04/13/2018	109.80
1804A05624	ADMIN- BILL #A05624- ANSWERING SERVICE-	Paid by Check #216937		04/01/2018	04/13/2018	04/13/2018		04/13/2018	51.50
		Vendor 79765 - COM NET, LLC Totals					Invoices	2	<u>\$161.30</u>
Vendor 6200 - COMCAST									
1070715619-04/18	300 N. HIGH ST./ CHIEF OF POLICE - 8529201070715619	Paid by Check #216938		04/02/2018	04/13/2018	04/13/2018		04/13/2018	70.08
		Vendor 6200 - COMCAST Totals					Invoices	1	<u>\$70.08</u>
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
165351	3085	Paid by Check #216939		04/01/2018	04/13/2018	04/13/2018		04/13/2018	180.00
165376	POLICE	Paid by Check #216939		04/01/2018	04/13/2018	04/13/2018		04/13/2018	105.00
		Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals					Invoices	2	<u>\$285.00</u>
Vendor 72896 - COOPER CONSULTING & PROPERTY MGMT., INC.									
15522	WPCF	Paid by Check #216940		03/27/2018	04/13/2018	04/13/2018		04/13/2018	516.76
		Vendor 72896 - COOPER CONSULTING & PROPERTY MGMT., INC. Totals					Invoices	1	<u>\$516.76</u>
Vendor 900 - COOPER TIRE & AUTO SERV.									
000679398	ACCT# 50139	Paid by Check #216941		03/15/2018	04/13/2018	04/13/2018		04/13/2018	80.00
679630	50068	Paid by Check #216941		03/19/2018	04/13/2018	04/13/2018		04/13/2018	35.00
00068048	POLICE	Paid by Check #216941		03/20/2018	04/13/2018	04/13/2018		04/13/2018	166.95
000680081	POLICE	Paid by Check #216941		03/24/2018	04/13/2018	04/13/2018		04/13/2018	49.05
000680109	POLICE	Paid by Check #216941		03/24/2018	04/13/2018	04/13/2018		04/13/2018	38.85
000680139	POLICE	Paid by Check #216941		03/26/2018	04/13/2018	04/13/2018		04/13/2018	54.95
680176	50140	Paid by Check #216941		03/26/2018	04/13/2018	04/13/2018		04/13/2018	43.10
000680326	POLICE	Paid by Check #216941		03/28/2018	04/13/2018	04/13/2018		04/13/2018	321.19
000680362	POLICE	Paid by Check #216941		03/29/2018	04/13/2018	04/13/2018		04/13/2018	49.05



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Vendor 900 - COOPER TIRE & AUTO SERV.									
000681049	ACCT# 50139	Paid by Check #216941		04/09/2018	04/13/2018	04/13/2018		04/13/2018	757.56
		Vendor 900 - COOPER TIRE & AUTO SERV. Totals				Invoices	10		<u>\$1,595.70</u>
Vendor 78881 - COVER-TEK, INC.									
5222K-K	CITYOFMUNCIE - 3/2018	Paid by Check #216942		04/09/2018	04/13/2018	04/13/2018		04/13/2018	276.00
		Vendor 78881 - COVER-TEK, INC. Totals				Invoices	1		<u>\$276.00</u>
Vendor 70180 - DAGUE BUILDERS SUPPLIES									
93101	MUNSEW	Paid by Check #216943		03/05/2018	04/13/2018	04/13/2018		04/13/2018	210.60
93102	MUNSEW	Paid by Check #216943		03/05/2018	04/13/2018	04/13/2018		04/13/2018	550.00
93114	MUNSEW	Paid by Check #216943		03/06/2018	04/13/2018	04/13/2018		04/13/2018	761.20
93120	MUNSEW	Paid by Check #216943		03/06/2018	04/13/2018	04/13/2018		04/13/2018	19.80
93130	MUNCIE STREET DEPARTMENT	Paid by Check #216943		03/06/2018	04/13/2018	04/13/2018		04/13/2018	170.00
93144	MUNSEW	Paid by Check #216943		03/07/2018	04/13/2018	04/13/2018		04/13/2018	1,098.00
93169	MUNSEW	Paid by Check #216943		03/08/2018	04/13/2018	04/13/2018		04/13/2018	539.70
93176	MUNSEW	Paid by Check #216943		03/08/2018	04/13/2018	04/13/2018		04/13/2018	347.00
93252	MUNCIE STREET DEPARTMENT	Paid by Check #216943		03/12/2018	04/13/2018	04/13/2018		04/13/2018	215.80
93216	MUNSEW	Paid by Check #216943		03/14/2018	04/13/2018	04/13/2018		04/13/2018	211.85
93230	MUNCIE STREET DEPARTMENT	Paid by Check #216943		03/14/2018	04/13/2018	04/13/2018		04/13/2018	11.60
93238	MUNCIE STREET DEPARTMENT	Paid by Check #216943		03/14/2018	04/13/2018	04/13/2018		04/13/2018	98.75
93243	MUNSEW	Paid by Check #216943		03/14/2018	04/13/2018	04/13/2018		04/13/2018	28.00
93265	MUNSEW	Paid by Check #216943		03/15/2018	04/13/2018	04/13/2018		04/13/2018	653.75
93275	MUNSEW	Paid by Check #216943		03/17/2018	04/13/2018	04/13/2018		04/13/2018	355.00
93329	MUNCIE STREET DEPARTMENT	Paid by Check #216943		03/21/2018	04/13/2018	04/13/2018		04/13/2018	9.90
93422	MUNSEW	Paid by Check #216943		03/29/2018	04/13/2018	04/13/2018		04/13/2018	8,125.00
93424	MUNSEW	Paid by Check #216943		03/29/2018	04/13/2018	04/13/2018		04/13/2018	6,500.00
93117	MUNCIE STREET DEPARTMENT	Paid by Check #216943		04/06/2018	04/13/2018	04/13/2018		04/13/2018	100.00
		Vendor 70180 - DAGUE BUILDERS SUPPLIES Totals				Invoices	19		<u>\$20,005.95</u>
Vendor 75644 - DALTON & CO.									
71648	WPCF	Paid by Check #216944		03/22/2018	04/13/2018	04/13/2018		04/13/2018	99.92
71710	MUNCIE PARK	Paid by Check #216944		03/27/2018	04/13/2018	04/13/2018		04/13/2018	113.00
71718	BWQ	Paid by Check #216944		03/27/2018	04/13/2018	04/13/2018		04/13/2018	141.20
		Vendor 75644 - DALTON & CO. Totals				Invoices	3		<u>\$354.12</u>
Vendor 80490 - DALTON A. KURTZ									
059	STORMWATER- PROPERTY SECURITY- 3 HRS- MADISON	Paid by Check #216945		04/02/2018	04/13/2018	04/13/2018		04/13/2018	105.00



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Vendor 80490 - DALTON A. KURTZ									
061	STORMWATER- PROPERTY SECURITY- 12 HRS	Paid by Check #216945		04/04/2018	04/13/2018	04/13/2018		04/13/2018	420.00
		Vendor 80490 - DALTON A. KURTZ Totals				Invoices	2		<u>\$525.00</u>
Vendor 79576 - DANA J. SALKOSKI									
66	MUNCIE ANIMAL SHELTER	Paid by Check #216946		03/29/2018	04/13/2018	04/13/2018		04/13/2018	1,271.60
		Vendor 79576 - DANA J. SALKOSKI Totals				Invoices	1		<u>\$1,271.60</u>
Vendor 80007 - DANA SALKOSKI									
15	MUNCIE ANIMAL SHELTER	Paid by Check #216947		03/29/2018	04/13/2018	04/13/2018		04/13/2018	166.47
		Vendor 80007 - DANA SALKOSKI Totals				Invoices	1		<u>\$166.47</u>
Vendor 80491 - DAXTON E. LOVELL									
068	STORMWATER- PROPERTY SECURITY- 12 HRS	Paid by Check #216948		04/02/2018	04/13/2018	04/13/2018		04/13/2018	420.00
		Vendor 80491 - DAXTON E. LOVELL Totals				Invoices	1		<u>\$420.00</u>
Vendor 15654 - DELAWARE COUNTY AUDITOR									
21189708-1STQ18	CITYOFMUNCIE-IJC SYSTEM/911 SYSTEM-1STQ 2018	Paid by Check #216949		04/04/2018	04/13/2018	04/13/2018		04/13/2018	211,879.08
		Vendor 15654 - DELAWARE COUNTY AUDITOR Totals				Invoices	1		<u>\$211,879.08</u>
Vendor 15900 - DELAWARE COUNTY RECORDER									
422018	BLDG COMM	Paid by Check #216953		04/03/2018	04/13/2018	04/13/2018		04/13/2018	700.00
4318	BLDG COMM	Paid by Check #216952		04/03/2018	04/13/2018	04/13/2018		04/13/2018	625.00
450	BLDG COMM	Paid by Check #216951		04/03/2018	04/13/2018	04/13/2018		04/13/2018	450.00
625	BLDG COMM	Paid by Check #216950		04/03/2018	04/13/2018	04/13/2018		04/13/2018	625.00
		Vendor 15900 - DELAWARE COUNTY RECORDER Totals				Invoices	4		<u>\$2,400.00</u>
Vendor 1380 - DELAWARE COUNTY TREASURER									
2018 PROP. TAX	BEECH GROVE CEMETERY	Paid by Check #216955		04/01/2018	04/13/2018	04/13/2018		04/13/2018	648.00
4218	BLDG COMM	Paid by Check #216954		04/03/2018	04/13/2018	04/13/2018		04/13/2018	40.00
		Vendor 1380 - DELAWARE COUNTY TREASURER Totals				Invoices	2		<u>\$688.00</u>
Vendor 80073 - DONAHUE GAS, INC.									
330392	SANITATION-GAS	Paid by Check #216956		04/02/2018	04/13/2018	04/13/2018		04/13/2018	67.50
		Vendor 80073 - DONAHUE GAS, INC. Totals				Invoices	1		<u>\$67.50</u>
Vendor 80570 - DONALD E. AINSWORTH									
14B	DES# 1173229 PO# 17817089 ROW	Paid by Check #216957		03/29/2018	04/13/2018	04/13/2018		04/13/2018	408.33
		Vendor 80570 - DONALD E. AINSWORTH Totals				Invoices	1		<u>\$408.33</u>



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Vendor 74141 - DONLEY SAFETY									
4451	4451	Paid by Check #216958		03/22/2018	04/13/2018	04/13/2018		04/13/2018	309.83
		Vendor 74141 - DONLEY SAFETY Totals					Invoices	1	<u>\$309.83</u>
Vendor 1469 - DUNCAN SUPPLY COMPANY									
243870501	MUNCIE PARK	Paid by Check #216959		03/19/2018	04/13/2018	04/13/2018		04/13/2018	60.02
		Vendor 1469 - DUNCAN SUPPLY COMPANY Totals					Invoices	1	<u>\$60.02</u>
Vendor 15443 - DUNN E-Z									
1218-0305	MUNCIE-SANITATION	Paid by Check #216960		03/22/2018	04/13/2018	04/13/2018		04/13/2018	700.00
		Vendor 15443 - DUNN E-Z Totals					Invoices	1	<u>\$700.00</u>
Vendor 73606 - EAST CENTRAL RECYCLING CENTER									
1000012203	ECR100059	Paid by Check #216961		03/26/2018	04/13/2018	04/13/2018		04/13/2018	1,861.36
1000012338	ECR100059	Paid by Check #216961		04/02/2018	04/13/2018	04/13/2018		04/13/2018	2,009.90
		Vendor 73606 - EAST CENTRAL RECYCLING CENTER Totals					Invoices	2	<u>\$3,871.26</u>
Vendor 78700 - EAST CENTRAL RECYCLING, INC.									
1000012204	ACCT#ECR100012204-DISPOSAL-3/24/18	Paid by Check #216962		03/26/2018	04/13/2018	04/13/2018		04/13/2018	28,859.32
1000012205	ACCT#ECR100068-DISPOSAL-3/24/18	Paid by Check #216962		03/26/2018	04/13/2018	04/13/2018		04/13/2018	1,237.68
1000012206	ACCT#ECR100111-DISPOSAL-3/24/18	Paid by Check #216962		03/26/2018	04/13/2018	04/13/2018		04/13/2018	1,067.78
1000012339	ACCT#ECR100065-DISPOSAL-3/31/18	Paid by Check #216962		04/02/2018	04/13/2018	04/13/2018		04/13/2018	28,469.26
1000012340	ACCT#ECR100068-DISPOSAL-4/2/18	Paid by Check #216962		04/02/2018	04/13/2018	04/13/2018		04/13/2018	594.37
1000012341	ACCT#ECR100111-DISPOSAL SERVICES-3/31/18	Paid by Check #216962		04/02/2018	04/13/2018	04/13/2018		04/13/2018	870.00
		Vendor 78700 - EAST CENTRAL RECYCLING, INC. Totals					Invoices	6	<u>\$61,098.41</u>
Vendor 79600 - EDF ENERGY SERVICES, LLC									
73645ES	CNG- CUST #10000590-VECTREN-ACCT#621350419576815702	Paid by Check #216963		04/06/2018	04/13/2018	04/13/2018		04/13/2018	4,119.89
		Vendor 79600 - EDF ENERGY SERVICES, LLC Totals					Invoices	1	<u>\$4,119.89</u>
Vendor 79317 - ELAVON, INC (ACH)									
022818	CNG	Paid by EFT #2474		02/28/2018	04/13/2018	04/13/2018		04/13/2018	271.08
02282018	CNG	Paid by EFT #2474		02/28/2018	04/13/2018	04/13/2018		04/13/2018	112.69
033118	CNG	Paid by EFT #2474		03/31/2018	04/13/2018	04/13/2018		04/13/2018	265.65



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Vendor 79317 - ELAVON, INC (ACH)									
03312018	CNG	Paid by EFT #2474		03/31/2018	04/13/2018	04/13/2018		04/13/2018	114.52
							Vendor 79317 - ELAVON, INC (ACH) Totals		
							Invoices	4	<u>\$763.94</u>
Vendor 79050 - ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC									
EFW203614IN	1290	Paid by Check #216964		03/21/2018	04/13/2018	04/13/2018		04/13/2018	60.00
EFW203615IN	1290	Paid by Check #216964		03/21/2018	04/13/2018	04/13/2018		04/13/2018	60.00
EFW203616IN	1290	Paid by Check #216964		03/21/2018	04/13/2018	04/13/2018		04/13/2018	60.00
EFW203617IN	1290	Paid by Check #216964		03/21/2018	04/13/2018	04/13/2018		04/13/2018	60.00
EFW203618IN	1290	Paid by Check #216964		03/21/2018	04/13/2018	04/13/2018		04/13/2018	60.00
EFW203913IN	1290	Paid by Check #216964		03/28/2018	04/13/2018	04/13/2018		04/13/2018	60.00
EFW203914IN	1290	Paid by Check #216964		03/28/2018	04/13/2018	04/13/2018		04/13/2018	60.00
EFW204045IN	1290	Paid by Check #216964		03/30/2018	04/13/2018	04/13/2018		04/13/2018	105.00
							Vendor 79050 - ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC Totals		
							Invoices	8	<u>\$525.00</u>
Vendor 1554 - ELITE BUSINESS FORMS									
178150	CITY COURT OFFICE SUPPLIES	Paid by Check #216965		04/06/2018	04/13/2018	04/13/2018		04/13/2018	106.50
							Vendor 1554 - ELITE BUSINESS FORMS Totals		
							Invoices	1	<u>\$106.50</u>
Vendor 80589 - ELITE CRETE OF INDIANA									
4298	MFD	Paid by Check #216966		04/02/2018	04/13/2018	04/13/2018		04/13/2018	10,590.41
							Vendor 80589 - ELITE CRETE OF INDIANA Totals		
							Invoices	1	<u>\$10,590.41</u>
Vendor 78342 - EMBROIDME									
E-22324	SANITATION-CA/SCAIFE	Paid by Check #216967		03/23/2018	04/13/2018	04/13/2018		04/13/2018	14.00
							Vendor 78342 - EMBROIDME Totals		
							Invoices	1	<u>\$14.00</u>
Vendor 67924 - ENTERPRISE PLUMBING INC.									
6543	MFD 10894918	Paid by Check #216968		04/03/2018	04/13/2018	04/13/2018		04/13/2018	328.91
							Vendor 67924 - ENTERPRISE PLUMBING INC. Totals		
							Invoices	1	<u>\$328.91</u>
Vendor 79398 - EVENS TIME, INC.									
031518-2029	CITYOFMUNCIE - PARKINGMETERS -	Paid by Check #216969		04/05/2018	04/13/2018	04/13/2018		04/13/2018	2,534.28
13814	MAINTENANCE/REPAIR CITYOFMUNCIE - PARKINGMETERS - A/T - 3/2018	Paid by Check #216969		04/06/2018	04/13/2018	04/13/2018		04/13/2018	1,040.00
							Vendor 79398 - EVENS TIME, INC. Totals		
							Invoices	2	<u>\$3,574.28</u>
Vendor 12008 - FASTENAL COMPANY									
INMUN173704	INMUN0166	Paid by Check #216970		03/05/2018	04/13/2018	04/13/2018		04/13/2018	23.87
INMUN173841	INMUN0166	Paid by Check #216970		03/09/2018	04/13/2018	04/13/2018		04/13/2018	19.86
INMUN174023	ACCT# INMUN0111	Paid by Check #216970		03/16/2018	04/13/2018	04/13/2018		04/13/2018	238.38



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Vendor 12008 - FASTENAL COMPANY									
INMUN174076	INMUN0710-SUPPLIES	Paid by Check #216971		03/19/2018	04/13/2018	04/13/2018		04/13/2018	35.39
INMUN174128	INMUN0545	Paid by Check #216970		03/21/2018	04/13/2018	04/13/2018		04/13/2018	34.54
INMUN174145	INMUN0710-SUPPLIES	Paid by Check #216970		03/21/2018	04/13/2018	04/13/2018		04/13/2018	44.25
INMUN174146	ACCT# INMUN0111	Paid by Check #216970		03/21/2018	04/13/2018	04/13/2018		04/13/2018	20.98
INMUN174149	INMUN0710-SUPPLIES	Paid by Check #216970		03/21/2018	04/13/2018	04/13/2018		04/13/2018	12.43
INMUN173933	ACCT# INMUN0111	Paid by Check #216970		03/22/2018	04/13/2018	04/13/2018		04/13/2018	5.36
INMUN174192	INMUN0710-SUPPLIES	Paid by Check #216970		03/22/2018	04/13/2018	04/13/2018		04/13/2018	7.45
INMUN174391	PRAIRIE CREEK	Paid by Check #216970		04/09/2018	04/13/2018	04/13/2018		04/13/2018	52.01
Vendor 12008 - FASTENAL COMPANY Totals							Invoices	11	\$494.52
Vendor 80561 - FIFTH THIRD INSURANCE AGENCY, INC.									
453504-2/2018	CITYOFMUNCIE- ESCROWBILLING-2/2018	Paid by Check #216972		02/28/2018	04/13/2018	04/13/2018		04/13/2018	4,535.04
Vendor 80561 - FIFTH THIRD INSURANCE AGENCY, INC. Totals							Invoices	1	\$4,535.04
Vendor 73962 - FIRE SERVICE, INC									
14543	MFD	Paid by Check #216973		02/16/2018	04/13/2018	04/13/2018		04/13/2018	99.01
Vendor 73962 - FIRE SERVICE, INC Totals							Invoices	1	\$99.01
Vendor 75719 - FLATLAND RESOURCES, LLC									
18-043	STORMWATER- PROJECT #2015- 02-01 LEVEE CLEARING	Paid by Check #216974		04/03/2018	04/13/2018	04/13/2018		04/13/2018	6,453.80
Vendor 75719 - FLATLAND RESOURCES, LLC Totals							Invoices	1	\$6,453.80
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
20963	SANITATION-CLEANING SUPPLIES	Paid by Check #216975		03/16/2018	04/13/2018	04/13/2018		04/13/2018	1,051.28
20979	20979	Paid by Check #216975		03/20/2018	04/13/2018	04/13/2018		04/13/2018	832.43
20994	SANITATION-SUPPLIES/PALLET	Paid by Check #216975		03/23/2018	04/13/2018	04/13/2018		04/13/2018	455.00
20999	SANITATION-SUPPLIES	Paid by Check #216975		03/26/2018	04/13/2018	04/13/2018		04/13/2018	42.50
21031	SANITATION-SUPPLIES	Paid by Check #216975		04/02/2018	04/13/2018	04/13/2018		04/13/2018	253.74
21057	MUNCIE CITY HALL	Paid by Check #216975		04/09/2018	04/13/2018	04/13/2018		04/13/2018	279.48
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals							Invoices	6	\$2,914.43
Vendor 1829 - G & G OIL CO.									
286287	24000	Paid by Check #216976		03/21/2018	04/13/2018	04/13/2018		04/13/2018	4,407.40
Vendor 1829 - G & G OIL CO. Totals							Invoices	1	\$4,407.40
Vendor 79165 - G. W. KAY CO.									
MARCH	WPCF	Paid by Check #216977		03/28/2018	04/13/2018	04/13/2018		04/13/2018	225.00
4918	MUNCIE STREET DEPARTMENT	Paid by Check #216977		04/09/2018	04/13/2018	04/13/2018		04/13/2018	180.00
Vendor 79165 - G. W. KAY CO. Totals							Invoices	2	\$405.00



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Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE									
8539	POLICE	Paid by Check #216978		02/14/2018	04/13/2018	04/13/2018		04/13/2018	20,485.00
		Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE Totals				Invoices	1		<u>\$20,485.00</u>
Vendor 80590 - GAGE A. WINTERS									
057	STORMWATER- PROPERTY SECURITY- 6 HRS- MADISON	Paid by Check #216979		03/26/2018	04/13/2018	04/13/2018		04/13/2018	210.00
		Vendor 80590 - GAGE A. WINTERS Totals				Invoices	1		<u>\$210.00</u>
Vendor 77671 - GALLS									
009565127	POLICE	Paid by Check #216980		03/21/2018	04/13/2018	04/13/2018		04/13/2018	87.99
		Vendor 77671 - GALLS Totals				Invoices	1		<u>\$87.99</u>
Vendor 1910 - GENERAL GMC									
364263	7291	Paid by Check #216981		03/14/2018	04/13/2018	04/13/2018		04/13/2018	38.18
364528	7201	Paid by Check #216981		03/21/2018	04/13/2018	04/13/2018		04/13/2018	18.10
		Vendor 1910 - GENERAL GMC Totals				Invoices	2		<u>\$56.28</u>
Vendor 78428 - GENERAL TRUCK SALES									
233043	POLICE	Paid by Check #216982		03/28/2018	04/13/2018	04/13/2018		04/13/2018	1,141.01
		Vendor 78428 - GENERAL TRUCK SALES Totals				Invoices	1		<u>\$1,141.01</u>
Vendor 79886 - GIBBS CONSTRUCTION									
10500	MUNCIE STREET DEPARTMENT	Paid by Check #216983		04/09/2018	04/13/2018	04/13/2018		04/13/2018	10,500.00
		Vendor 79886 - GIBBS CONSTRUCTION Totals				Invoices	1		<u>\$10,500.00</u>
Vendor 79775 - GM FINANCIAL LEASING									
0170243472-4/18	0170243472-CITYOFMUNCIE-4/2018	Paid by Check #216984		04/04/2018	04/13/2018	04/13/2018		04/13/2018	657.93
		Vendor 79775 - GM FINANCIAL LEASING Totals				Invoices	1		<u>\$657.93</u>
Vendor 1980 - GOLDEN RULE STORE									
002405	002405	Paid by Check #216985		03/22/2018	04/13/2018	04/13/2018		04/13/2018	184.49
002419	WPCF	Paid by Check #216985		03/27/2018	04/13/2018	04/13/2018		04/13/2018	42.49
002423	BWQ	Paid by Check #216985		03/27/2018	04/13/2018	04/13/2018		04/13/2018	107.99
002427	002427	Paid by Check #216985		03/28/2018	04/13/2018	04/13/2018		04/13/2018	171.99
002428	002428	Paid by Check #216985		03/28/2018	04/13/2018	04/13/2018		04/13/2018	72.21
002439	MUNCIE STREET DEPARTMENT	Paid by Check #216985		04/02/2018	04/13/2018	04/13/2018		04/13/2018	33.98
2441	MUNCIE PARK	Paid by Check #216985		04/02/2018	04/13/2018	04/13/2018		04/13/2018	66.28
		Vendor 1980 - GOLDEN RULE STORE Totals				Invoices	7		<u>\$679.43</u>



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Vendor 12409 - GOVERNMENTAL INTER										
2018030012	SANITATION- CLAIM # GIE012529AU- POLICY DEDUCTIBLE	Paid by Check #216986		03/15/2018	04/13/2018	04/13/2018		04/13/2018	2,500.00	
Vendor 12409 - GOVERNMENTAL INTER Totals								Invoices	1	\$2,500.00
Vendor 71872 - GRAINGER, INC.										
9745010802	ACCT# 84192501	Paid by Check #216987		04/02/2018	04/13/2018	04/13/2018		04/13/2018	7.65	
Vendor 71872 - GRAINGER, INC. Totals								Invoices	1	\$7.65
Vendor 73519 - GREENS FORK ALIGNMENT & SERV.										
133098	164900131-TK#582	Paid by Check #216988		03/01/2018	04/13/2018	04/13/2018		04/13/2018	36.05	
133200	164900131-TK#007	Paid by Check #216988		03/06/2018	04/13/2018	04/13/2018		04/13/2018	36.05	
133210	164900131-TK#572	Paid by Check #216988		03/06/2018	04/13/2018	04/13/2018		04/13/2018	1,842.56	
133229	164900131-TIRE SERVICE/BOBCAT	Paid by Check #216988		03/07/2018	04/13/2018	04/13/2018		04/13/2018	18.54	
133331	164900131-TK#518	Paid by Check #216988		03/13/2018	04/13/2018	04/13/2018		04/13/2018	18.54	
133482	164900131-TK#580	Paid by Check #216988		03/19/2018	04/13/2018	04/13/2018		04/13/2018	1,031.52	
133572	164900131-TIRES/TK516	Paid by Check #216988		03/23/2018	04/13/2018	04/13/2018		04/13/2018	36.05	
133616	1649001112 MFD	Paid by Check #216988		03/26/2018	04/13/2018	04/13/2018		04/13/2018	10.30	
133658	ACCT# 164902031	Paid by Check #216988		03/27/2018	04/13/2018	04/13/2018		04/13/2018	529.94	
133737	ACCT# 164902031	Paid by Check #216988		03/30/2018	04/13/2018	04/13/2018		04/13/2018	36.05	
Vendor 73519 - GREENS FORK ALIGNMENT & SERV. Totals								Invoices	10	\$3,595.60
Vendor 78715 - GREGORY J. MARVIN										
4.13.18 MARVIN	BGC GATES 3/25/18 - 4/7/18	Paid by Check #216989		04/09/2018	04/13/2018	04/13/2018		04/13/2018	100.00	
Vendor 78715 - GREGORY J. MARVIN Totals								Invoices	1	\$100.00
Vendor 76781 - HANSON BEVERAGE SERVICE										
180626	MSDENG 244325	Paid by Check #216990		03/01/2018	04/13/2018	04/13/2018		04/13/2018	27.40	
180629	244327	Paid by Check #216990		03/01/2018	04/13/2018	04/13/2018		04/13/2018	26.60	
186392	244326	Paid by Check #216990		03/12/2018	04/13/2018	04/13/2018		04/13/2018	13.95	
186393	ADMIN- ACCT #244331- 2 BOTTLES	Paid by Check #216990		03/12/2018	04/13/2018	04/13/2018		04/13/2018	9.30	
186394	018546-MUNCIE MAYORS OFFICE	Paid by Check #216991		03/12/2018	04/13/2018	04/13/2018		04/13/2018	19.00	
189838	244327	Paid by Check #216990		03/15/2018	04/13/2018	04/13/2018		04/13/2018	36.60	
195658	018546-MUNCIE MAYORS OFFICE	Paid by Check #216991		03/26/2018	04/13/2018	04/13/2018		04/13/2018	19.50	
195659	ADMIN- ACCT #244331- 2 BOTTLES	Paid by Check #216990		03/26/2018	04/13/2018	04/13/2018		04/13/2018	9.30	
195666	244326	Paid by Check #216990		03/26/2018	04/13/2018	04/13/2018		04/13/2018	30.60	
195711	MSDENG 244325	Paid by Check #216990		03/29/2018	04/13/2018	04/13/2018		04/13/2018	13.20	
195712	244327	Paid by Check #216990		03/29/2018	04/13/2018	04/13/2018		04/13/2018	9.30	



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Vendor 76781 - HANSON BEVERAGE SERVICE									
201883	245004 MFD	Paid by Check #216990		03/31/2018	04/13/2018	04/13/2018		04/13/2018	10.00
		Vendor 76781 - HANSON BEVERAGE SERVICE Totals					Invoices	12	<u>\$224.75</u>
Vendor 74374 - HEALTH INSURANCE									
64584693-4/2018	CIVIL/POLICE/FIRE - HEALTH INSURANCE - 4/2018	Paid by Check #216992		04/05/2018	04/13/2018	04/13/2018		04/13/2018	645,846.93
		Vendor 74374 - HEALTH INSURANCE Totals					Invoices	1	<u>\$645,846.93</u>
Vendor 2230 - HI-WAY 3 HARDWARE									
12602	SANITATION-FEB NET CHARGES	Paid by Check #216993		03/01/2018	04/13/2018	04/13/2018		04/13/2018	9.45
12743	MUNCIE PARK	Paid by Check #216993		04/01/2018	04/13/2018	04/13/2018		04/13/2018	56.92
12744	SANITATION-MARCH CHARGES	Paid by Check #216993		04/01/2018	04/13/2018	04/13/2018		04/13/2018	168.16
12835	MFD	Paid by Check #216993		04/01/2018	04/13/2018	04/13/2018		04/13/2018	21.10
12857	BEECH GROVE CEMETERY	Paid by Check #216993		04/01/2018	04/13/2018	04/13/2018		04/13/2018	12.53
12860	SANITATION-MARCH NET CHARGES	Paid by Check #216993		04/01/2018	04/13/2018	04/13/2018		04/13/2018	3.78
12817	BLDG COMM	Paid by Check #216993		04/06/2018	04/13/2018	04/13/2018		04/13/2018	35.06
		Vendor 2230 - HI-WAY 3 HARDWARE Totals					Invoices	7	<u>\$307.00</u>
Vendor 79396 - HML, INC.									
60264	PRAIRIE CREEK	Paid by Check #216994		03/29/2018	04/13/2018	04/13/2018		04/13/2018	95.00
		Vendor 79396 - HML, INC. Totals					Invoices	1	<u>\$95.00</u>
Vendor 79702 - HOOLA TECHNOLOGY, LLC									
4300	MUNCIE REDEVELOPMENT COMM - 4/2018	Paid by Check #216995		04/02/2018	04/13/2018	04/13/2018		04/13/2018	350.00
4308	MUNCIE REDEVELOPMENT COMM - TECH ONSITE	Paid by Check #216995		04/02/2018	04/13/2018	04/13/2018		04/13/2018	187.50
		Vendor 79702 - HOOLA TECHNOLOGY, LLC Totals					Invoices	2	<u>\$537.50</u>
Vendor 78087 - HOOSIER FLAGS, LLC									
32818-02	CITY OF MUNCIE MFD	Paid by Check #216996		03/28/2018	04/13/2018	04/13/2018		04/13/2018	99.75
		Vendor 78087 - HOOSIER FLAGS, LLC Totals					Invoices	1	<u>\$99.75</u>
Vendor 77497 - HOOSIER PETE									
NP52968454	BG1741158-BLDG COMM	Paid by Check #216997		04/02/2018	04/13/2018	04/13/2018		04/13/2018	296.75
		Vendor 77497 - HOOSIER PETE Totals					Invoices	1	<u>\$296.75</u>
Vendor 2070 - HUDSON TOOL RENTAL OF									
631405AA-2	ACCT#CNG STATION-PORT A POT	Paid by Check #216998		03/30/2018	04/13/2018	04/13/2018		04/13/2018	90.00
631405Z-2	ACCT#CNG STATION-PORT A POT	Paid by Check #216998		03/30/2018	04/13/2018	04/13/2018		04/13/2018	90.00



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Vendor 2070 - HUDSON TOOL RENTAL OF									
668002-2	1210	Paid by Check #216998		03/30/2018	04/13/2018	04/13/2018		04/13/2018	50.00
		Vendor 2070 - HUDSON TOOL RENTAL OF Totals					Invoices	3	<u>\$230.00</u>
Vendor 79479 - HWC ENGINEERING									
17-063-S-0000009	MRC - PROJ#2017-063-S-MUNCIEREDEV-WHITERIVERCANALDIST	Paid by Check #216999		03/01/2018	04/13/2018	04/13/2018		04/13/2018	5,078.75
17-092-S-0000009	MRC - PROJ#2017-092-S-MUNCIE REDEV COMMISS-KPEPBUNCHCO	Paid by Check #216999		03/01/2018	04/13/2018	04/13/2018		04/13/2018	203.00
		Vendor 79479 - HWC ENGINEERING Totals					Invoices	2	<u>\$5,281.75</u>
Vendor 76274 - IDNR - DIV. OF WATER									
FW-323	BWQ	Paid by Check #217000		03/23/2018	04/13/2018	04/13/2018		04/13/2018	30.00
		Vendor 76274 - IDNR - DIV. OF WATER Totals					Invoices	1	<u>\$30.00</u>
Vendor 68682 - IMI IRVING MATERIALS, INC.									
70498907	88061	Paid by Check #217001		03/20/2018	04/13/2018	04/13/2018		04/13/2018	561.52
70500291	88061	Paid by Check #217001		03/23/2018	04/13/2018	04/13/2018		04/13/2018	364.75
70502386	88061	Paid by Check #217001		03/30/2018	04/13/2018	04/13/2018		04/13/2018	361.70
		Vendor 68682 - IMI IRVING MATERIALS, INC. Totals					Invoices	3	<u>\$1,287.97</u>
Vendor 7700 - INDIANA AMERICAN WATER									
3/23/18	ACCT#1010-220021993293-WATER(707)	Paid by Check #217002		04/10/2018	04/13/2018	04/13/2018		04/13/2018	259.09
		Vendor 7700 - INDIANA AMERICAN WATER Totals					Invoices	1	<u>\$259.09</u>
Vendor 8500 - INDIANA AMERICAN WATER CO.									
220021993286-4	1010-220021993286	Paid by Check #217003		03/27/2018	04/13/2018	04/13/2018		04/13/2018	284.03
		Vendor 8500 - INDIANA AMERICAN WATER CO. Totals					Invoices	1	<u>\$284.03</u>
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0006284979-04/18	3501 N. WHEELING AVE./STA.#7 - 1010-210006284979	Paid by Check #217004		04/04/2018	04/13/2018	04/13/2018		04/13/2018	76.68
0007355300-04/18	2501 W. WHITE RIVER BLVD. - 1010-210007355300	Paid by Check #217004		04/04/2018	04/13/2018	04/13/2018		04/13/2018	130.09
0006241900-04/18	1100 N. WALNUT ST. - 1010-220006241900	Paid by Check #217004		04/06/2018	04/13/2018	04/13/2018		04/13/2018	22.86
0006340749-04/18	1505 N. DR. MLK JR. BLVD. - 1010-210006340749	Paid by Check #217004		04/06/2018	04/13/2018	04/13/2018		04/13/2018	89.40
0007284453-04/18	5400 N. EVERETT RD. - 1010-210007284453	Paid by Check #217004		04/06/2018	04/13/2018	04/13/2018		04/13/2018	22.80



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Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0008101582-04/18	1912 N. GRANVILLE AVE./ 1010210008101582	Paid by Check #217004		04/06/2018	04/13/2018	04/13/2018		04/13/2018	26.21
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	6	\$368.04
Vendor 71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT									
86800/FEB2018	FEB 2018 UNEMPLOYMENT CLAIMS	Paid by Check #217005		04/13/2018	04/13/2018	04/13/2018		04/13/2018	868.00
Vendor 71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT Totals							Invoices	1	\$868.00
Vendor 2590 - INDIANA EXTERMINATING									
178-3	MFD	Paid by Check #217006		03/16/2018	04/13/2018	04/13/2018		04/13/2018	147.00
Vendor 2590 - INDIANA EXTERMINATING Totals							Invoices	1	\$147.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4135345207-03/18	1405 S. WALNUT ST./REAR - 04135345207	Paid by Check #217007		03/29/2018	04/13/2018	04/13/2018		04/13/2018	86.86
4135852004-03/18	300 N. HIGH ST./ CITY HALL - 04135852004	Paid by Check #217007		03/29/2018	04/13/2018	04/13/2018		04/13/2018	4,821.71
4151473206-03/18	811 E. CENTENNIAL AVE./REAR - 04151473206	Paid by Check #217007		03/29/2018	04/13/2018	04/13/2018		04/13/2018	417.43
4234091306-03/18	109 S. MADISON ST. - 04234091306	Paid by Check #217007		03/29/2018	04/13/2018	04/13/2018		04/13/2018	26.68
4257750705-03/18	1112 S. HOYT AVE./STA.#3 - 04257750705	Paid by Check #217007		03/29/2018	04/13/2018	04/13/2018		04/13/2018	412.19
4289373203-03/18	1505 MLK JR. BLVD./STA.#6 - 04289373203	Paid by Check #217007		03/29/2018	04/13/2018	04/13/2018		04/13/2018	319.23
4289598403-03/18	E. CHARLES ST. TFL AT HACKLEY - 04289598403	Paid by Check #217007		03/29/2018	04/13/2018	04/13/2018		04/13/2018	15.64
4335941300-03/18	400 N. WALNUT ST./ POLICE PARK - 04335941300	Paid by Check #217007		03/29/2018	04/13/2018	04/13/2018		04/13/2018	72.43
4393438009-03/18	703 1/2 E. CENTENNIAL AVE. - 04393438009	Paid by Check #217007		03/29/2018	04/13/2018	04/13/2018		04/13/2018	952.44
4399266115-03/18	121 S. FRANKLIN ST. - 04399266115	Paid by Check #217007		03/29/2018	04/13/2018	04/13/2018		04/13/2018	38.59
4430473209-03/18	MARTIN L. KING JR. BLVD. TFL - 04430473209	Paid by Check #217007		03/29/2018	04/13/2018	04/13/2018		04/13/2018	17.69
4430862005-03/18	1405 S. WALNUT ST./PAL CLUB - 04430862005	Paid by Check #217007		03/29/2018	04/13/2018	04/13/2018		04/13/2018	149.50
4521473209-03/18	1011 E. CENTENNIAL AVE. - 04521473209	Paid by Check #217007		03/29/2018	04/13/2018	04/13/2018		04/13/2018	2,619.77
4537182117-03/18	1912 N. GRANVILLE AVE./ 04537182117	Paid by Check #217007		03/29/2018	04/13/2018	04/13/2018		04/13/2018	1,076.86
4549382101-03/18	N. WALNUT ST./ GAGE HSE - 04549382101	Paid by Check #217007		03/29/2018	04/13/2018	04/13/2018		04/13/2018	9.82



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Vendor 2500 - INDIANA MICHIGAN POWER									
4563842006-03/18	421 E. JACKSON ST./STA.#1 - 04563842006	Paid by Check #217007		03/29/2018	04/13/2018	04/13/2018		04/13/2018	585.29
4679038705-03/18	900 E. CENTENNIAL AVE. / CNG STATION - 04679038705	Paid by Check #217007		03/29/2018	04/13/2018	04/13/2018		04/13/2018	2,612.89
4790540506-03/18	1200 S. HOYT AVE. - 04790540506	Paid by Check #217007		03/29/2018	04/13/2018	04/13/2018		04/13/2018	110.67
4859382105-03/18	N. WALNUT ST. TFL @ GRANVILLE - 04859382105	Paid by Check #217007		03/29/2018	04/13/2018	04/13/2018		04/13/2018	158.48
4881446100-03/18	E. WYSOR ST. / FLOOD CONT.4 - 04881446100	Paid by Check #217007		03/29/2018	04/13/2018	04/13/2018		04/13/2018	22.56
4937750703-03/18	1200 S. HOYT AVE./ CITY GAR-2 - 04937750703	Paid by Check #217007		03/29/2018	04/13/2018	04/13/2018		04/13/2018	14.79
4959198906-03/18	213 E. WASHINGTON ST. - 04959198906	Paid by Check #217007		03/29/2018	04/13/2018	04/13/2018		04/13/2018	41.61
6311803-03/29/18	404 E. ADAMS ST. / TRAINING CENTER - 04176311803	Paid by Check #217007		03/29/2018	04/13/2018	04/13/2018		04/13/2018	136.89
8700605-03/29/18	808 N. ELM ST. / MCKINLEY STORM PUMP - 04428700605	Paid by Check #217007		03/29/2018	04/13/2018	04/13/2018		04/13/2018	67.84
9373201-03/29/18	812 E. HIGHLAND AVE. - 04349373201	Paid by Check #217007		03/29/2018	04/13/2018	04/13/2018		04/13/2018	41.02
9373205-03/29/18	MARTIN L. KING JR. BLVD. TFL - 04659373205	Paid by Check #217007		03/29/2018	04/13/2018	04/13/2018		04/13/2018	18.58
4182444705-04/18	N. PAULINE AVE./ FLOOD CONT.1 - 04182444705	Paid by Check #217007		04/02/2018	04/13/2018	04/13/2018		04/13/2018	109.41
4409373208-04/18	1200 MLK JR. BLVD./SAFETY TOWN - 04409373208	Paid by Check #217007		04/02/2018	04/13/2018	04/13/2018		04/13/2018	.12
4457765701-04/18	520 S. WALNUT ST. / CANAN COMMONS - 04454465701	Paid by Check #217007		04/02/2018	04/13/2018	04/13/2018		04/13/2018	560.50
4568373205-04/18	1200 MLK JR. BLVD./BALL PARK - 04568373205	Paid by Check #217007		04/02/2018	04/13/2018	04/13/2018		04/13/2018	46.87
4603685704-04/18	300 N. HIGH ST./ LARGE AMT. - 04603685704	Paid by Check #217007		04/02/2018	04/13/2018	04/13/2018		04/13/2018	45,057.62
4735437206-04/18	W. CENTENNIAL AVE. TFL @ WHEELING - 04735437206	Paid by Check #217007		04/02/2018	04/13/2018	04/13/2018		04/13/2018	19.78
4796357806-04/18	229 W. GILBERT ST. / CANAL - 04796357806	Paid by Check #217007		04/02/2018	04/13/2018	04/13/2018		04/13/2018	10.67
4831473204-04/18	811 E. CENTENNIAL AVE./GAR. - 04831473204	Paid by Check #217007		04/02/2018	04/13/2018	04/13/2018		04/13/2018	1,341.78
4833944707-04/18	601 N. PAULINE AVE. - 04833944707	Paid by Check #217007		04/02/2018	04/13/2018	04/13/2018		04/13/2018	20.65
4858488705-04/18	900 E. CENTENNIAL AVE. / CNG STATION - 04679038705	Paid by Check #217007		04/02/2018	04/13/2018	04/13/2018		04/13/2018	89.45
4913685709-04/18	5002 W. KILGORE AVE. - 04913685709	Paid by Check #217007		04/02/2018	04/13/2018	04/13/2018		04/13/2018	16.17
4083285702-04/18	300 N. HIGH / CONSOLIDATED BILL - 04083285702	Paid by Check #217007		04/03/2018	04/13/2018	04/13/2018		04/13/2018	3,166.89



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Vendor 2500 - INDIANA MICHIGAN POWER									
4101273508-04/18	2401 S. GHARKEY ST. - 04101273508	Paid by Check #217007		04/03/2018	04/13/2018	04/13/2018		04/13/2018	9.70
4760572042-04/18	5120 W. KILGORE AVE. - 04760572042	Paid by Check #217007		04/04/2018	04/13/2018	04/13/2018		04/13/2018	233.00
4322572001-04/18	5150 W. KILGORE AVE./ LARGE AMT. - 04322572001	Paid by Check #217007		04/05/2018	04/13/2018	04/13/2018		04/13/2018	45,662.17
Vendor 2500 - INDIANA MICHIGAN POWER Totals							Invoices	41	\$111,192.24
Vendor 82500 - INDIANA MICHIGAN POWER									
4069852046-03/18	425 N. HIGH ST. RM 8 - 04069852046	Paid by Check #217008		03/29/2018	04/13/2018	04/13/2018		04/13/2018	16.34
4129852044-03/18	425 N. HIGH ST. RM 9 - 04129852044	Paid by Check #217008		03/29/2018	04/13/2018	04/13/2018		04/13/2018	124.76
4138952017-03/18	420 W. WASHINGTON ST. / 01438952017	Paid by Check #217008		03/29/2018	04/13/2018	04/13/2018		04/13/2018	38.63
4418029411-03/18	201 W. SEYMOUR ST. - 04418029411	Paid by Check #217008		03/29/2018	04/13/2018	04/13/2018		04/13/2018	1,681.21
4517276913-03/18	420 W. WASHINGTON ST. - 04517276913	Paid by Check #217008		03/29/2018	04/13/2018	04/13/2018		04/13/2018	1,509.20
4367987213-04/18	425 N. HIGH ST. RM 1 - 04367987213	Paid by Check #217008		04/02/2018	04/13/2018	04/13/2018		04/13/2018	14.93
4379852033-04/18	425 N. HIGH ST. STE. 3 - 04379852033	Paid by Check #217008		04/02/2018	04/13/2018	04/13/2018		04/13/2018	78.04
4749852044-04/18	425 N. HIGH ST. STE. 5 - 04749852044	Paid by Check #217008		04/02/2018	04/13/2018	04/13/2018		04/13/2018	80.49
Vendor 82500 - INDIANA MICHIGAN POWER Totals							Invoices	8	\$3,543.60
Vendor 11357 - INDIANA OXYGEN COMPANY									
01740664	ACCT# 00623	Paid by Check #217009		03/21/2018	04/13/2018	04/13/2018		04/13/2018	80.59
08489603	15115-SUPPLIES	Paid by Check #217009		03/31/2018	04/13/2018	04/13/2018		04/13/2018	64.48
08490350	24197	Paid by Check #217009		03/31/2018	04/13/2018	04/13/2018		04/13/2018	83.02
8492088	97552	Paid by Check #217009		03/31/2018	04/13/2018	04/13/2018		04/13/2018	34.66
Vendor 11357 - INDIANA OXYGEN COMPANY Totals							Invoices	4	\$262.75
Vendor 79550 - INVOICE CLOUD (ACH)									
69520183	SEWAGE UTILITY	Paid by EFT #2475		03/31/2018	04/13/2018	04/13/2018		04/13/2018	663.00
Vendor 79550 - INVOICE CLOUD (ACH) Totals							Invoices	1	\$663.00
Vendor 75803 - IUPPS									
69642	MSDENG ID3347	Paid by Check #217010		03/29/2018	04/13/2018	04/13/2018		04/13/2018	624.15
Vendor 75803 - IUPPS Totals							Invoices	1	\$624.15



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Vendor 16854 - J & W CONSTRUCTION, INC. XXL-18	MSDENG J & W CONST	Paid by Check #217011		04/02/2018	04/13/2018	04/13/2018			10,350.00
		Vendor 16854 - J & W CONSTRUCTION, INC. Totals				Invoices	1		<u>\$10,350.00</u>
Vendor 2720 - JACK'S CAMERA SHOP 382178	8476 - CITYOFMUNCIE - CHANNEL60	Paid by Check #217012		03/05/2018	04/13/2018	04/13/2018			14.95
		Vendor 2720 - JACK'S CAMERA SHOP Totals				Invoices	1		<u>\$14.95</u>
Vendor 80539 - JACOB W. J. MASSOTH 076	STORMWATER- PROPERTY SECURITY- 6 HRS	Paid by Check #217013		04/02/2018	04/13/2018	04/13/2018			210.00
		Vendor 80539 - JACOB W. J. MASSOTH Totals				Invoices	1		<u>\$210.00</u>
Vendor 80594 - JAMES E. LENOX, JR. 053	STORMWATER- PROPERTY SECURITY- 8 HRS- MADISON ST	Paid by Check #217014		03/22/2018	04/13/2018	04/13/2018			280.00
060	STORMWATER- PROPERTY SECURITY- 7 HRS- MADISON	Paid by Check #217014		04/05/2018	04/13/2018	04/13/2018			245.00
		Vendor 80594 - JAMES E. LENOX, JR. Totals				Invoices	2		<u>\$525.00</u>
Vendor 70788 - JIM ALLEN MAINTENANCE 4236	SANITATION-SERVICE	Paid by Check #217015		03/27/2018	04/13/2018	04/13/2018			366.00
		Vendor 70788 - JIM ALLEN MAINTENANCE Totals				Invoices	1		<u>\$366.00</u>
Vendor 2790 - JONES LOCKSMITH 0327-18	0327-18	Paid by Check #217016		03/27/2018	04/13/2018	04/13/2018			195.00
		Vendor 2790 - JONES LOCKSMITH Totals				Invoices	1		<u>\$195.00</u>
Vendor 80484 - JOSEPH C. JOURNAY II 063	STORMWATER- PROPERTY SECURITY- 6 HRS	Paid by Check #217017		04/07/2018	04/13/2018	04/13/2018			210.00
		Vendor 80484 - JOSEPH C. JOURNAY II Totals				Invoices	1		<u>\$210.00</u>
Vendor 80530 - JOSEPH CHASE WINKLE 075	STORMWATER- PROPERTY SECURITY- 6 HRS	Paid by Check #217018		03/29/2018	04/13/2018	04/13/2018			210.00
		Vendor 80530 - JOSEPH CHASE WINKLE Totals				Invoices	1		<u>\$210.00</u>
Vendor 80582 - JOSEPH T. NGUYEN 23	DES#1173229 PO#17817089 ROW23	Paid by Check #217019		03/29/2018	04/13/2018	04/13/2018			250.00
		Vendor 80582 - JOSEPH T. NGUYEN Totals				Invoices	1		<u>\$250.00</u>



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Vendor 76546 - JUSTIN PETERS										
03302018	POLICE	Paid by Check #217020		03/30/2018	04/13/2018	04/13/2018		04/13/2018	139.99	
							Vendor 76546 - JUSTIN PETERS Totals	Invoices	1	<u>\$139.99</u>
Vendor 79902 - K & K MOTORCRAFT, LLC										
118020	GREENLINE SUPPLIES	Paid by Check #217021		03/21/2018	04/13/2018	04/13/2018		04/13/2018	36.00	
118066	WPCF	Paid by Check #217021		04/05/2018	04/13/2018	04/13/2018		04/13/2018	17.00	
							Vendor 79902 - K & K MOTORCRAFT, LLC Totals	Invoices	2	<u>\$53.00</u>
Vendor 77948 - K-TECH SPECIALTY COATINGS, INC.										
201803-K0017	004223-CITYOFMUNCIE-BEETHEAT	Paid by Check #217022		03/31/2018	04/13/2018	04/13/2018		04/13/2018	5,630.07	
							Vendor 77948 - K-TECH SPECIALTY COATINGS, INC. Totals	Invoices	1	<u>\$5,630.07</u>
Vendor 80478 - KEITH R. BENBOW										
054	STORMWATER- PROPERTY SECURITY- 8 HRS- MADISON	Paid by Check #217023		03/22/2018	04/13/2018	04/13/2018		04/13/2018	280.00	
058	STORMWATER- PROPERTY SECURITY- 6 HRS- MADISON	Paid by Check #217023		04/04/2018	04/13/2018	04/13/2018		04/13/2018	210.00	
							Vendor 80478 - KEITH R. BENBOW Totals	Invoices	2	<u>\$490.00</u>
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.										
75512	ACCT# MUN WASTE	Paid by Check #217024		03/02/2018	04/13/2018	04/13/2018		04/13/2018	120.00	
75565	ACCT# MUN WASTE	Paid by Check #217024		03/14/2018	04/13/2018	04/13/2018		04/13/2018	135.00	
							Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals	Invoices	2	<u>\$255.00</u>
Vendor 74109 - KIMBALL-MIDWEST										
6210416	130058	Paid by Check #217025		03/13/2018	04/13/2018	04/13/2018		04/13/2018	366.99	
6219942	130058	Paid by Check #217025		03/13/2018	04/13/2018	04/13/2018		04/13/2018	(175.95)	
6219947	130058	Paid by Check #217025		03/16/2018	04/13/2018	04/13/2018		04/13/2018	(62.03)	
6245835	130058	Paid by Check #217025		03/28/2018	04/13/2018	04/13/2018		04/13/2018	651.85	
6248226	130058	Paid by Check #217025		03/29/2018	04/13/2018	04/13/2018		04/13/2018	218.16	
							Vendor 74109 - KIMBALL-MIDWEST Totals	Invoices	5	<u>\$999.02</u>
Vendor 79353 - KIRBY RISK CORPORATION										
S109751271.001	ACCT# 15849	Paid by Check #217026		03/15/2018	04/13/2018	04/13/2018		04/13/2018	119.76	
S109663032.001	ACCT# 15849	Paid by Check #217026		03/20/2018	04/13/2018	04/13/2018		04/13/2018	438.10	
S109753832.001	ACCT# 15849	Paid by Check #217026		03/20/2018	04/13/2018	04/13/2018		04/13/2018	2,917.09	
S109760466.001	586-GREEN LINE	Paid by Check #217026		03/21/2018	04/13/2018	04/13/2018		04/13/2018	20.34	
S109760794.001	586-TOOLS	Paid by Check #217026		03/21/2018	04/13/2018	04/13/2018		04/13/2018	48.31	
S109763120.001	586-SUPPLIES	Paid by Check #217026		03/22/2018	04/13/2018	04/13/2018		04/13/2018	18.69	
S109763158.001	ACCT# 15849	Paid by Check #217026		03/22/2018	04/13/2018	04/13/2018		04/13/2018	354.90	
S109763713.001	586-SUPPLIES, GREEN LINE	Paid by Check #217026		03/22/2018	04/13/2018	04/13/2018		04/13/2018	20.72	



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Vendor 79353 - KIRBY RISK CORPORATION									
S109764847.001	ACCT# 15849	Paid by Check #217026		03/23/2018	04/13/2018	04/13/2018		04/13/2018	10.56
S109768137.001	ACCT# 15849	Paid by Check #217026		03/26/2018	04/13/2018	04/13/2018		04/13/2018	56.16
Vendor 79353 - KIRBY RISK CORPORATION Totals							Invoices	10	<u>\$4,004.63</u>
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY									
S109756738.001	CUST# 87780	Paid by Check #217027		03/19/2018	04/13/2018	04/13/2018		04/13/2018	4.47
S109768012-001	30942	Paid by Check #217027		03/26/2018	04/13/2018	04/13/2018		04/13/2018	246.34
S109769181-001	30942	Paid by Check #217027		03/27/2018	04/13/2018	04/13/2018		04/13/2018	157.28
S109771385-001	30942	Paid by Check #217027		03/28/2018	04/13/2018	04/13/2018		04/13/2018	10.25
S109772738-001	30942	Paid by Check #217027		03/28/2018	04/13/2018	04/13/2018		04/13/2018	50.17
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY Totals							Invoices	5	<u>\$468.51</u>
Vendor 2960 - KNAPP SUPPLY									
2922514	PRAIRIE CREEK	Paid by Check #217028		03/26/2018	04/13/2018	04/13/2018		04/13/2018	71.28
2922853	PRAIRIE CREEK	Paid by Check #217028		03/28/2018	04/13/2018	04/13/2018		04/13/2018	4.80
2922854	PRAIRIE CREEK	Paid by Check #217028		03/28/2018	04/13/2018	04/13/2018		04/13/2018	147.04
2923445	PRAIRIE CREEK	Paid by Check #217028		04/03/2018	04/13/2018	04/13/2018		04/13/2018	37.59
Vendor 2960 - KNAPP SUPPLY Totals							Invoices	4	<u>\$260.71</u>
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.									
4381801	STORMWAER- CUST # 03MUN3669- SO# 3043527- SEMI ANNUAL TESTING	Paid by Check #217029		03/21/2018	04/13/2018	04/13/2018		04/13/2018	599.95
Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals							Invoices	1	<u>\$599.95</u>
Vendor 80576 - LANGDON ENTERPRISES, L. P.									
27-27A	DES#1173229 PO#17817089 ROW	Paid by Check #217030		03/29/2018	04/13/2018	04/13/2018		04/13/2018	52,150.00
Vendor 80576 - LANGDON ENTERPRISES, L. P. Totals							Invoices	1	<u>\$52,150.00</u>
Vendor 80480 - LINDA A. COOK									
055	STORMWATER- PROPERTY SECURITY- 6 HRS- MADISON	Paid by Check #217031		03/25/2018	04/13/2018	04/13/2018		04/13/2018	210.00
064	STORMWATER- PROPERTY SECURITY- 6 HRS	Paid by Check #217031		04/01/2018	04/13/2018	04/13/2018		04/13/2018	210.00
Vendor 80480 - LINDA A. COOK Totals							Invoices	2	<u>\$420.00</u>
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
92187	BEECH GROVE CEMETERY	Paid by Check #217032		01/19/2018	04/13/2018	04/13/2018		04/13/2018	435.75
22694	4794 MFD	Paid by Check #217032		03/11/2018	04/13/2018	04/13/2018		04/13/2018	41.72
99019-06874	7893	Paid by Check #217032		03/23/2018	04/13/2018	04/13/2018		04/13/2018	2,549.95
022491	PRAIRIE CREEK	Paid by Check #217032		03/27/2018	04/13/2018	04/13/2018		04/13/2018	153.48
931245	98000554836	Paid by Check #217032		03/27/2018	04/13/2018	04/13/2018		04/13/2018	60.30
931306	98000554836	Paid by Check #217032		03/28/2018	04/13/2018	04/13/2018		04/13/2018	21.61



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Vendor 67940 - LOWE'S HOME CENTERS, INC.									
22919	7893	Paid by Check #217032		03/29/2018	04/13/2018	04/13/2018		04/13/2018	204.83
22671	7833-BLDG COMM	Paid by Check #217032		04/02/2018	04/13/2018	04/13/2018		04/13/2018	1,757.26
22731-1	4794 MFD	Paid by Check #217032		04/02/2018	04/13/2018	04/13/2018		04/13/2018	204.92
35198	4794 MFD	Paid by Check #217032		04/02/2018	04/13/2018	04/13/2018		04/13/2018	(7.81)
931756	ACCT# 9800 055481 0	Paid by Check #217032		04/02/2018	04/13/2018	04/13/2018		04/13/2018	50.77
22937-18	SANITATION-MISC SUPPLIES	Paid by Check #217032		04/03/2018	04/13/2018	04/13/2018		04/13/2018	453.33
327335	ACCT# 9800 055481 0	Paid by Check #217032		04/03/2018	04/13/2018	04/13/2018		04/13/2018	76.14
928185	ACCT# 9800 055481 0	Paid by Check #217032		04/03/2018	04/13/2018	04/13/2018		04/13/2018	57.75
22186	SANITATION-SUPPLIES	Paid by Check #217032		04/04/2018	04/13/2018	04/13/2018		04/13/2018	178.49
22187-4	4794 MFD	Paid by Check #217032		04/04/2018	04/13/2018	04/13/2018		04/13/2018	107.35
23566	4794 MFD	Paid by Check #217032		04/04/2018	04/13/2018	04/13/2018		04/13/2018	60.42
27490-4	4794 MFD	Paid by Check #217032		04/04/2018	04/13/2018	04/13/2018		04/13/2018	17.03
922165	ACCT# 9800 055481 0	Paid by Check #217032		04/04/2018	04/13/2018	04/13/2018		04/13/2018	63.64
11643	4794 MFD	Paid by Check #217032		04/05/2018	04/13/2018	04/13/2018		04/13/2018	16.30
23617	ACCT# 980005547780	Paid by Check #217032		04/05/2018	04/13/2018	04/13/2018		04/13/2018	85.54
922501	98000554836	Paid by Check #217032		04/05/2018	04/13/2018	04/13/2018		04/13/2018	97.75
28647	4794 MFD	Paid by Check #217032		04/06/2018	04/13/2018	04/13/2018		04/13/2018	95.03
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals						Invoices	23		\$6,781.55
Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR									
5393	PRAIRIE CREEK	Paid by Check #217033		03/23/2018	04/13/2018	04/13/2018		04/13/2018	1,131.75
5398	MUNCIE PARK	Paid by Check #217033		03/26/2018	04/13/2018	04/13/2018		04/13/2018	1,144.33
Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR Totals						Invoices	2		\$2,276.08
Vendor 80492 - MARK E. VOLLMAR									
074	STORMWATER- PROPERTY SECURITY- 6 HRS	Paid by Check #217034		03/27/2018	04/13/2018	04/13/2018		04/13/2018	210.00
Vendor 80492 - MARK E. VOLLMAR Totals						Invoices	1		\$210.00
Vendor 79836 - MARLIN BUSINESS BANK									
15839182	COPIER LEASE MUNCIE CITY COURT	Paid by Check #217035		04/03/2018	04/13/2018	04/13/2018		04/13/2018	78.43
Vendor 79836 - MARLIN BUSINESS BANK Totals						Invoices	1		\$78.43
Vendor 80586 - MARY E. STOUT									
39A	DES# 1173229 PO# 17817089	Paid by Check #217036		03/29/2018	04/13/2018	04/13/2018		04/13/2018	587.50
Vendor 80586 - MARY E. STOUT Totals						Invoices	1		\$587.50
Vendor 80197 - MAS MODERN MARKETING, INC.									
MMI126489	MFD47305	Paid by Check #217037		03/07/2018	03/23/2018	03/23/2018		04/13/2018	712.33
MMI 126556	MFD47305	Paid by Check #217037		03/13/2018	03/23/2018	03/23/2018		04/13/2018	887.84
Vendor 80197 - MAS MODERN MARKETING, INC. Totals						Invoices	2		\$1,600.17



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Vendor 73163 - MASUNE, INC.										
IN90107262	13550077-000 MFD	Paid by Check #217038		03/28/2018	04/13/2018	04/13/2018		04/13/2018	130.15	
							Vendor 73163 - MASUNE, INC. Totals	Invoices	1	<u>\$130.15</u>
Vendor 80575 - MATTHEW L. HARKIN										
15	DES#1173229 PO#17817089 ROW	Paid by Check #217039		03/29/2018	04/13/2018	04/13/2018		04/13/2018	5,200.00	
							Vendor 80575 - MATTHEW L. HARKIN Totals	Invoices	1	<u>\$5,200.00</u>
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC										
M15114	MSDENG 7719R MAXITROL	Paid by Check #217040		03/15/2018	04/13/2018	04/13/2018		04/13/2018	264.45	
M15116	IT- ACCT#7724R- QUARTERLY MONITORING	Paid by Check #217040		03/15/2018	04/13/2018	04/13/2018		04/13/2018	273.68	
WO-8550	IT- ACCT# 7724R- RODENT DAMAGE	Paid by Check #217040		03/19/2018	04/13/2018	04/13/2018		04/13/2018	90.00	
							Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals	Invoices	3	<u>\$628.13</u>
Vendor 78408 - MCCORD REAL ESTATE SERVICES, INC.										
1204E5TH	1204 E 5TH APPRAISAL	Paid by Check #217042		03/28/2018	04/13/2018	04/13/2018		04/13/2018	300.00	
1018SBURLINGTON	1018 S BURLINGTON APPRAISAL	Paid by Check #217041		04/05/2018	04/13/2018	04/13/2018		04/13/2018	300.00	
1609W6TH	1609 W 6TH APPRAISAL	Paid by Check #217043		04/09/2018	04/13/2018	04/13/2018		04/13/2018	300.00	
							Vendor 78408 - MCCORD REAL ESTATE SERVICES, INC. Totals	Invoices	3	<u>\$900.00</u>
Vendor 79185 - MCKINNEY & MALAPIT, P.C.										
854	ADMIN- ACCT # 00605- LEGAL COUNSEL	Paid by Check #217044		01/31/2018	04/13/2018	04/13/2018		04/13/2018	69,775.20	
							Vendor 79185 - MCKINNEY & MALAPIT, P.C. Totals	Invoices	1	<u>\$69,775.20</u>
Vendor 80529 - MELISSA A. PEASE										
072	STORMWATER- PROPERTY SECURITY- 6 HRS	Paid by Check #217045		03/30/2018	04/13/2018	04/13/2018		04/13/2018	210.00	
							Vendor 80529 - MELISSA A. PEASE Totals	Invoices	1	<u>\$210.00</u>
Vendor 73668 - MENARDS (MUNCIE)										
83935	31380281	Paid by Check #217046		03/21/2018	04/13/2018	04/13/2018		04/13/2018	167.69	
84110	31380281	Paid by Check #217046		03/23/2018	04/13/2018	04/13/2018		04/13/2018	466.83	
84122	31380281	Paid by Check #217046		03/23/2018	04/13/2018	04/13/2018		04/13/2018	(359.99)	
84128	31380281	Paid by Check #217046		03/23/2018	04/13/2018	04/13/2018		04/13/2018	37.99	
84474	31380-TOOLS	Paid by Check #217046		03/27/2018	04/13/2018	04/13/2018		04/13/2018	48.97	
84658	31380281	Paid by Check #217046		03/29/2018	04/13/2018	04/13/2018		04/13/2018	49.27	
82198-1	PRAIRIE CREEK	Paid by Check #217046		04/09/2018	04/13/2018	04/13/2018		04/13/2018	93.92	
							Vendor 73668 - MENARDS (MUNCIE) Totals	Invoices	7	<u>\$504.68</u>



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Vendor 80229 - MICHAEL EDWARDS 0254	POLICE	Paid by Check #217047		03/24/2018	04/13/2018	04/13/2018		04/13/2018	67.20	
Vendor 80229 - MICHAEL EDWARDS Totals								Invoices	1	<u>\$67.20</u>
Vendor 80482 - MICHAEL J. ENGLE 062	STORMWATER- PROPERTY SECURITY-12 HRS	Paid by Check #217048		04/07/2018	04/13/2018	04/13/2018		04/13/2018	420.00	
Vendor 80482 - MICHAEL J. ENGLE Totals								Invoices	1	<u>\$420.00</u>
Vendor 80528 - MICHAEL J. NICKENS 070	STORMWATER- PROPERTY SECURITY- 30 HRS	Paid by Check #217049		04/05/2018	04/13/2018	04/13/2018		04/13/2018	1,050.00	
Vendor 80528 - MICHAEL J. NICKENS Totals								Invoices	1	<u>\$1,050.00</u>
Vendor 79880 - MICHAEL MILLER APRIL 2018	BATTERIES	Paid by Check #217050		04/09/2018	04/13/2018	04/13/2018		04/13/2018	9.49	
Vendor 79880 - MICHAEL MILLER Totals								Invoices	1	<u>\$9.49</u>
Vendor 79043 - MICHAEL R. CLINE 3703439389	ADMIN- REIMBURSEMENT- VERIZON CELL PHONE- MONTHLY	Paid by Check #217051		03/16/2018	04/13/2018	04/13/2018		04/13/2018	68.93	
Vendor 79043 - MICHAEL R. CLINE Totals								Invoices	1	<u>\$68.93</u>
Vendor 12365 - MICHAEL TODD & COMPANY, INC. 159288 CREDIT	CUST# 7320	Paid by Check #217052		12/13/2017	04/13/2018	04/13/2018		04/13/2018	(441.36)	
160885	CUST# 7320	Paid by Check #217052		04/02/2018	04/13/2018	04/13/2018		04/13/2018	943.64	
Vendor 12365 - MICHAEL TODD & COMPANY, INC. Totals								Invoices	2	<u>\$502.28</u>
Vendor 80212 - MIDWEST TOXICOLOGY SERVICES, LLC 326140	MFD	Paid by Check #217053		03/22/2018	04/13/2018	04/13/2018		04/13/2018	115.00	
326614	MFD	Paid by Check #217053		03/27/2018	04/13/2018	04/13/2018		04/13/2018	145.00	
Vendor 80212 - MIDWEST TOXICOLOGY SERVICES, LLC Totals								Invoices	2	<u>\$260.00</u>
Vendor 73440 - MILLENNIUM PRODUCTIONS INC MARCH2018	ADMIN- MARCH 2018 BOARD RECORDINGS	Paid by Check #217054		03/29/2018	04/13/2018	04/13/2018		04/13/2018	200.00	
Vendor 73440 - MILLENNIUM PRODUCTIONS INC Totals								Invoices	1	<u>\$200.00</u>
Vendor 79409 - MILLER HUGGINS, INC. 0292729	11708-CO-LAB	Paid by Check #217055		03/15/2018	04/13/2018	04/13/2018		04/13/2018	136.77	
Vendor 79409 - MILLER HUGGINS, INC. Totals								Invoices	1	<u>\$136.77</u>



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Vendor 74198 - MILLER'S TEXTILE SERVICES, INC.									
1459200	5079	Paid by Check #217056		04/05/2018	04/13/2018	04/13/2018		04/13/2018	62.24
		Vendor 74198 - MILLER'S TEXTILE SERVICES, INC. Totals				Invoices	1		<u>\$62.24</u>
Vendor 77635 - MITCHELL 1									
IB21357975	974648	Paid by Check #217057		03/26/2018	04/13/2018	04/13/2018		04/13/2018	422.15
		Vendor 77635 - MITCHELL 1 Totals				Invoices	1		<u>\$422.15</u>
Vendor 71062 - MOTOROLA									
13209408	CUST# 1000625444 0013	Paid by Check #217058		03/30/2018	04/13/2018	04/13/2018		04/13/2018	160.06
		Vendor 71062 - MOTOROLA Totals				Invoices	1		<u>\$160.06</u>
Vendor 80578 - MUNCIE FAMILY REAL ESTATE, LLC									
12	DES# 1173229 PO# 17817089	Paid by Check #217059		03/29/2018	04/13/2018	04/13/2018		04/13/2018	500.00
		Vendor 80578 - MUNCIE FAMILY REAL ESTATE, LLC Totals				Invoices	1		<u>\$500.00</u>
Vendor 79578 - MUNCIE HOME OWNERSHIP & REVITALIZATION									
MHORCHD01	MHOR CHDO OPERATING FUNDS PY2017	Paid by Check #217060		04/09/2018	04/13/2018	04/13/2018		04/13/2018	9,521.00
		Vendor 79578 - MUNCIE HOME OWNERSHIP & REVITALIZATION Totals				Invoices	1		<u>\$9,521.00</u>
Vendor 80581 - MUNCIE MEDICAL OFFICE FACILITY, LLC									
34	DES#1173229 PO#17817089 PARCEL 34	Paid by Check #217061		03/29/2018	04/13/2018	04/13/2018		04/13/2018	11,100.00
		Vendor 80581 - MUNCIE MEDICAL OFFICE FACILITY, LLC Totals				Invoices	1		<u>\$11,100.00</u>
Vendor 68634 - MUNCIE SANITARY DISTRICT									
MSD000004	ACCT#SANITATION(GREENLINE)	Paid by Check #217062		04/02/2018	04/13/2018	04/13/2018		04/13/2018	34,397.46
WPC000003	WATER POLLUTION	Paid by Check #217062		04/02/2018	04/13/2018	04/13/2018		04/13/2018	1,931.45
		Vendor 68634 - MUNCIE SANITARY DISTRICT Totals				Invoices	2		<u>\$36,328.91</u>
Vendor 79470 - MY TREE SONS, LLC									
32018	MUNCIE PARK	Paid by Check #217063		03/20/2018	04/13/2018	04/13/2018		04/13/2018	575.00
		Vendor 79470 - MY TREE SONS, LLC Totals				Invoices	1		<u>\$575.00</u>
Vendor 77334 - NAPA - RIDGE CO.									
365892	56340	Paid by Check #217064		03/12/2018	04/13/2018	04/13/2018		04/13/2018	5.18
365893	56340	Paid by Check #217064		03/12/2018	04/13/2018	04/13/2018		04/13/2018	18.29
365960	56340	Paid by Check #217064		03/13/2018	04/13/2018	04/13/2018		04/13/2018	108.04
365993	56340	Paid by Check #217064		03/13/2018	04/13/2018	04/13/2018		04/13/2018	45.49
366071	56340	Paid by Check #217064		03/14/2018	04/13/2018	04/13/2018		04/13/2018	(23.47)
366226	56340	Paid by Check #217064		03/15/2018	04/13/2018	04/13/2018		04/13/2018	235.99
366973	56340	Paid by Check #217064		03/23/2018	04/13/2018	04/13/2018		04/13/2018	1,046.94



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Vendor 77334 - NAPA - RIDGE CO.									
367470	56490-OTHER SUPPLIES/TK#518	Paid by Check #217064		03/29/2018	04/13/2018	04/13/2018		04/13/2018	30.14
367510	ACCT# 56520	Paid by Check #217064		03/29/2018	04/13/2018	04/13/2018		04/13/2018	475.19
367469	ACCT# 56520	Paid by Check #217064		03/30/2018	04/13/2018	04/13/2018		04/13/2018	10.69
367771	56490-SUPPLIES/SHOP	Paid by Check #217064		04/02/2018	04/13/2018	04/13/2018		04/13/2018	103.44
367779	ACCT# 56520	Paid by Check #217064		04/02/2018	04/13/2018	04/13/2018		04/13/2018	308.60
367789	ACCT# 56520	Paid by Check #217064		04/02/2018	04/13/2018	04/13/2018		04/13/2018	354.75
367926	56520	Paid by Check #217064		04/03/2018	04/13/2018	04/13/2018		04/13/2018	14.80
876382	56340	Paid by Check #217064		04/03/2018	04/13/2018	04/13/2018		04/13/2018	295.43
Vendor 77334 - NAPA - RIDGE CO. Totals							Invoices	15	\$3,029.50
Vendor 77012 - NEOFUNDS BY NEOPOST (ACH)									
32218	SEWAGE UTILITY	Paid by EFT #2476		03/22/2018	04/13/2018	04/13/2018		04/13/2018	1,050.00
Vendor 77012 - NEOFUNDS BY NEOPOST (ACH) Totals							Invoices	1	\$1,050.00
Vendor 78817 - NEW HOLLAND CENTERVILLE									
P15054	BEEC001	Paid by Check #217065		01/10/2018	04/13/2018	04/13/2018		04/13/2018	494.60
P15070	BEEC001	Paid by Check #217065		01/16/2018	04/13/2018	04/13/2018		04/13/2018	717.50
Vendor 78817 - NEW HOLLAND CENTERVILLE Totals							Invoices	2	\$1,212.10
Vendor 79804 - NEWEGG BUSINESS, INC.									
1301161738	IT- CUST #43484432- SO #4204186494- ASSESORIES	Paid by Check #217066		03/19/2018	04/13/2018	04/13/2018		04/13/2018	160.56
1301161898	IT- CUST #43484432- SO #1204186474- ACCESSORIES	Paid by Check #217066		03/19/2018	04/13/2018	04/13/2018		04/13/2018	79.51
1301162241	IT- CUST #43484432- SO#1204186514- WIRELESS MOUSE- QTY 3	Paid by Check #217066		03/19/2018	04/13/2018	04/13/2018		04/13/2018	71.88
1301174928	IT- CUST # 43484432- SO #1201021605-REPLACEMENT MONITOR	Paid by Check #217066		04/06/2018	04/13/2018	04/13/2018		04/13/2018	449.99
Vendor 79804 - NEWEGG BUSINESS, INC. Totals							Invoices	4	\$761.94
Vendor 80583 - NHUNG K. T. NGUYEN									
23-1	DES#1173229 PO#17817089 ROW	Paid by Check #217067		03/29/2018	04/13/2018	04/13/2018		04/13/2018	250.00
Vendor 80583 - NHUNG K. T. NGUYEN Totals							Invoices	1	\$250.00
Vendor 80421 - NICHOLAS ALBERTSON									
2018-00001373	MSD FITNESS REIMBURSEMENT 8/17-1/18	Paid by Check #217068		04/10/2018	04/13/2018	04/13/2018	04/10/2018	04/13/2018	210.00
Vendor 80421 - NICHOLAS ALBERTSON Totals							Invoices	1	\$210.00



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Vendor 14260 - NORMANDY FLOWER SHOP										
174555/1	0002580 - CITYOFMUNCIE/MAYORSOFFICE	Paid by Check #217069		03/24/2018	04/13/2018	04/13/2018		04/13/2018	30.00	
							Vendor 14260 - NORMANDY FLOWER SHOP Totals	Invoices	1	<u>\$30.00</u>
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.										
6155244-1	SANITATION-TOW	Paid by Check #217070		03/29/2018	04/13/2018	04/13/2018		04/13/2018	385.00	
							Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC. Totals	Invoices	1	<u>\$385.00</u>
Vendor 79084 - NSI LAB SOLUTIONS										
352331	2749	Paid by Check #217071		03/26/2018	04/13/2018	04/13/2018		04/13/2018	1,547.00	
							Vendor 79084 - NSI LAB SOLUTIONS Totals	Invoices	1	<u>\$1,547.00</u>
Vendor 74873 - O.W. KROHN & ASSOCIATES, LLP										
1200000-432018	MRC - TIF REPORTING	Paid by Check #217072		04/04/2018	04/13/2018	04/13/2018		04/13/2018	1,200.00	
							Vendor 74873 - O.W. KROHN & ASSOCIATES, LLP Totals	Invoices	1	<u>\$1,200.00</u>
Vendor 67896 - OXLEY SOFTWATER COMPANY										
485920	5136	Paid by Check #217073		12/01/2017	04/13/2018	04/13/2018		04/13/2018	4.00	
494746	5136	Paid by Check #217073		03/29/2018	04/13/2018	04/13/2018		04/13/2018	27.50	
495279	5136	Paid by Check #217073		04/01/2018	04/13/2018	04/13/2018		04/13/2018	4.00	
							Vendor 67896 - OXLEY SOFTWATER COMPANY Totals	Invoices	3	<u>\$35.50</u>
Vendor 79421 - PARTSMASTER										
23267571	CUST# PM342338	Paid by Check #217074		03/27/2018	04/13/2018	04/13/2018		04/13/2018	65.93	
							Vendor 79421 - PARTSMASTER Totals	Invoices	1	<u>\$65.93</u>
Vendor 80577 - PATRICIA S. LARUE										
18	DES#1173229 PO#17817089	Paid by Check #217075		03/29/2018	04/13/2018	04/13/2018		04/13/2018	3,075.00	
							Vendor 80577 - PATRICIA S. LARUE Totals	Invoices	1	<u>\$3,075.00</u>
Vendor 79744 - PCM GLOBAL										
R15860940101	IT- ACCT #0165734963- PO #DH0323IT- COMPUTER ASSESSORIES	Paid by Check #217076		03/26/2018	04/13/2018	04/13/2018		04/13/2018	434.12	
							Vendor 79744 - PCM GLOBAL Totals	Invoices	1	<u>\$434.12</u>
Vendor 70094 - PETTY CASH - PRAIRIE CREEK RES										
RURALKING3302018	PRAIRIE CREEK	Paid by Check #217077		03/30/2018	04/13/2018	04/13/2018		04/13/2018	7.96	
							Vendor 70094 - PETTY CASH - PRAIRIE CREEK RES Totals	Invoices	1	<u>\$7.96</u>
Vendor 73462 - PRAXAIR										
81886085	71641848	Paid by Check #217078		03/14/2018	04/13/2018	04/13/2018		04/13/2018	1,870.52	



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Vendor 73462 - PRAXAIR									
81964829	71641848	Paid by Check #217078		03/21/2018	04/13/2018	04/13/2018		04/13/2018	613.74
82027451	7161848	Paid by Check #217078		03/21/2018	04/13/2018	04/13/2018		04/13/2018	29.68
82036824	71844232	Paid by Check #217078		03/21/2018	04/13/2018	04/13/2018		04/13/2018	30.11
Vendor 73462 - PRAXAIR Totals							Invoices	4	\$2,544.05
Vendor 15660 - QUILL CORP.									
5913896	C3988705 MFD	Paid by Check #217079		03/28/2018	04/13/2018	04/13/2018		04/13/2018	163.96
Vendor 15660 - QUILL CORP. Totals							Invoices	1	\$163.96
Vendor 80502 - QUINTIN R. COOPER									
066	STORMWATER- PROPERTY SECURITY- 12 HRS	Paid by Check #217080		03/26/2018	04/13/2018	04/13/2018		04/13/2018	420.00
Vendor 80502 - QUINTIN R. COOPER Totals							Invoices	1	\$420.00
Vendor 79394 - QUIRK & HUNTER, P.C.									
265225-4/2018	CITYOFMUNCIE- AGREEMENTBETWEENCOMMONCOUNCIL-4/2018	Paid by Check #217081		04/02/2018	04/13/2018	04/13/2018		04/13/2018	2,652.25
Vendor 79394 - QUIRK & HUNTER, P.C. Totals							Invoices	1	\$2,652.25
Vendor 12890 - RANDOLPH FARMS, INC.									
10000015509	ACCT# RFLF100220	Paid by Check #217082		04/01/2018	04/13/2018	04/13/2018		04/13/2018	8,500.88
Vendor 12890 - RANDOLPH FARMS, INC. Totals							Invoices	1	\$8,500.88
Vendor 79090 - RESOLVE TECH, LLC									
R32916	POLICE	Paid by Check #217083		03/30/2018	04/13/2018	04/13/2018		04/13/2018	3,045.53
R32917	R-MUNCIECITYOF	Paid by Check #217083		03/30/2018	04/13/2018	04/13/2018		04/13/2018	2,381.06
R32935	R-MUNCIECITYOF	Paid by Check #217083		03/31/2018	04/13/2018	04/13/2018		04/13/2018	222.57
Vendor 79090 - RESOLVE TECH, LLC Totals							Invoices	3	\$5,649.16
Vendor 79490 - ROBERT K. FRITZ									
032718	CITY COURT INTERPRETER	Paid by Check #217084		03/27/2018	04/13/2018	04/13/2018		04/13/2018	60.00
Vendor 79490 - ROBERT K. FRITZ Totals							Invoices	1	\$60.00
Vendor 80585 - RONALD L. STOUT									
39	DES# 1173229 PO# 17817089	Paid by Check #217085		03/29/2018	04/13/2018	04/13/2018		04/13/2018	587.50
Vendor 80585 - RONALD L. STOUT Totals							Invoices	1	\$587.50
Vendor 79103 - ROY PADGETT SALES, LLC									
8973	MUNCIE STREET DEPARTMENT	Paid by Check #217086		04/06/2018	04/13/2018	04/13/2018		04/13/2018	89.73
Vendor 79103 - ROY PADGETT SALES, LLC Totals							Invoices	1	\$89.73



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Vendor 77891 - S & K LANDSCAPE									
2855	WPCF	Paid by Check #217087		04/03/2018	04/13/2018	04/13/2018		04/13/2018	625.00
		Vendor 77891 - S & K LANDSCAPE Totals				Invoices	1		<u>\$625.00</u>
Vendor 71628 - SAFETY SYSTEMS									
18330i1	MUNCIE STREET DEPARTMENT	Paid by Check #217088		03/30/2018	04/13/2018	04/13/2018		04/13/2018	410.00
		Vendor 71628 - SAFETY SYSTEMS Totals				Invoices	1		<u>\$410.00</u>
Vendor 79027 - SAGAMORE READY MIX, LLC									
554973	4711	Paid by Check #217089		03/26/2018	04/13/2018	04/13/2018		04/13/2018	1,255.50
		Vendor 79027 - SAGAMORE READY MIX, LLC Totals				Invoices	1		<u>\$1,255.50</u>
Vendor 76613 - SANITARY DISTRICT - SEWER MAINT.									
2018-04	TRUCK MAINT. BILLING-2018-04	Paid by Check #217090		04/02/2018	04/13/2018	04/13/2018		04/13/2018	11,515.48
	PL								
2018-04 PL	MFD	Paid by Check #217090		04/02/2018	04/13/2018	04/13/2018		04/13/2018	3,063.52
20108-04-612 F	ADMIN- MO #612- EQUINOX-	Paid by Check #217090		04/04/2018	04/13/2018	04/13/2018		04/13/2018	36.60
	FUEL								
2018-04-702-F	ADMIN- MO #702-FORD F 150-	Paid by Check #217090		04/04/2018	04/13/2018	04/13/2018		04/13/2018	28.80
	FUEL								
		Vendor 76613 - SANITARY DISTRICT - SEWER MAINT. Totals				Invoices	4		<u>\$14,644.40</u>
Vendor 75953 - SCHINDLER ELEVATOR CORP.									
8104756103	1188233- CITYOFMUNCIE/PARKING GARAGE	Paid by Check #217091		04/01/2018	04/13/2018	04/13/2018		04/13/2018	3,812.40
		Vendor 75953 - SCHINDLER ELEVATOR CORP. Totals				Invoices	1		<u>\$3,812.40</u>
Vendor 80505 - SCOTT L. O'DELL									
071	STORMWATER- PROPERTY SECURITY- 10 HRS	Paid by Check #217092		04/05/2018	04/13/2018	04/13/2018		04/13/2018	350.00
		Vendor 80505 - SCOTT L. O'DELL Totals				Invoices	1		<u>\$350.00</u>
Vendor 72956 - SELKING INTERNATIONAL									
07528994	04402	Paid by Check #217093		03/14/2018	04/13/2018	04/13/2018		04/13/2018	265.74
		Vendor 72956 - SELKING INTERNATIONAL Totals				Invoices	1		<u>\$265.74</u>
Vendor 80487 - SETH E. STANLEY									
073	STORMWATER- PROPERTY SECURITY- 12 HRS	Paid by Check #217094		04/03/2018	04/13/2018	04/13/2018		04/13/2018	420.00
		Vendor 80487 - SETH E. STANLEY Totals				Invoices	1		<u>\$420.00</u>



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Vendor 80571 - SHERRY J. AINSWORTH									
14C	DES# 1173229 PO#17817089 ROW	Paid by Check #217095		03/29/2018	04/13/2018	04/13/2018		04/13/2018	408.33
		Vendor 80571 - SHERRY J. AINSWORTH Totals					Invoices	1	<u>408.33</u>
Vendor 80584 - SHERRY K. RIGGIN									
13	DES# 1173229 PO# 17817089 ROW	Paid by Check #217096		03/29/2018	04/13/2018	04/13/2018		04/13/2018	3,050.00
		Vendor 80584 - SHERRY K. RIGGIN Totals					Invoices	1	<u>\$3,050.00</u>
Vendor 70782 - SHERWIN-WILLIAMS									
3031-3	66145096 5 MFD	Paid by Check #217097		04/04/2018	04/13/2018	04/13/2018		04/13/2018	71.98
		Vendor 70782 - SHERWIN-WILLIAMS Totals					Invoices	1	<u>\$71.98</u>
Vendor 15293 - SMITH'S A-1 LAWN & GARDEN, INC.									
5021	BEECH GROVE CEMETERY	Paid by Check #217098		03/29/2018	04/13/2018	04/13/2018		04/13/2018	566.43
		Vendor 15293 - SMITH'S A-1 LAWN & GARDEN, INC. Totals					Invoices	1	<u>\$566.43</u>
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M15241	4457S	Paid by Check #217099		03/31/2018	04/13/2018	04/13/2018		04/13/2018	5,036.45
		Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals					Invoices	1	<u>\$5,036.45</u>
Vendor 78356 - STAR / CARDMEMBER SERVICE									
0806-03/2018	PHILIP PECKINPAUGH-MUNCIE ANIMAL SHELTER	Paid by Check #217100		03/23/2018	04/13/2018	04/13/2018		04/13/2018	429.36
3815-3/2018	DONALD CAMPBELL	Paid by Check #217100		03/23/2018	04/13/2018	04/13/2018		04/13/2018	437.42
3823-3/2018	IVAN GREGORY	Paid by Check #217100		03/23/2018	04/13/2018	04/13/2018		04/13/2018	1,707.91
3880-3/2018	HARVEY WRIGHT	Paid by Check #217100		03/23/2018	04/13/2018	04/13/2018		04/13/2018	817.38
3906-03/2018	DENNIS TYLER	Paid by Check #217100		03/23/2018	04/13/2018	04/13/2018		04/13/2018	388.60
9143-03/2018	EDWARD BELL	Paid by Check #217100		03/23/2018	04/13/2018	04/13/2018		04/13/2018	141.16
9738-03/2018	RICK LORRISON - BLDG COMM	Paid by Check #217100		03/23/2018	04/13/2018	04/13/2018		04/13/2018	113.82
		Vendor 78356 - STAR / CARDMEMBER SERVICE Totals					Invoices	7	<u>\$4,035.65</u>
Vendor 76376 - STAR FINANCIAL BANK (ACH)									
03152015	CNG	Paid by EFT #2477		03/15/2018	04/13/2018	04/13/2018		04/13/2018	12.87
		Vendor 76376 - STAR FINANCIAL BANK (ACH) Totals					Invoices	1	<u>\$12.87</u>
Vendor 80481 - STEVEN L. COX									
067	STORMWATER- PROPERTY SECURITY- 6 HRS	Paid by Check #217101		04/04/2018	04/13/2018	04/13/2018		04/13/2018	210.00
		Vendor 80481 - STEVEN L. COX Totals					Invoices	1	<u>\$210.00</u>



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Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.									
X302094637-01	167512	Paid by Check #217102		02/12/2018	04/13/2018	04/13/2018		04/13/2018	284.40
X302095070-01	167512	Paid by Check #217102		02/15/2018	04/13/2018	04/13/2018		04/13/2018	(1,172.25)
X302095327-01	167512	Paid by Check #217102		02/22/2018	04/13/2018	04/13/2018		04/13/2018	121.26
X302094637-02	167512	Paid by Check #217102		02/23/2018	04/13/2018	04/13/2018		04/13/2018	12.63
X302095937-01	167512	Paid by Check #217102		02/26/2018	04/13/2018	04/13/2018		04/13/2018	103.45
X302095823-01	167512	Paid by Check #217102		03/07/2018	04/13/2018	04/13/2018		04/13/2018	252.90
X302096741-01	167512	Paid by Check #217102		03/08/2018	04/13/2018	04/13/2018		04/13/2018	27.00
X302096741-02	167512	Paid by Check #217102		03/09/2018	04/13/2018	04/13/2018		04/13/2018	125.20
X302098142-01	167512	Paid by Check #217102		03/28/2018	04/13/2018	04/13/2018		04/13/2018	922.24
X302097935-01	167512	Paid by Check #217102		03/29/2018	04/13/2018	04/13/2018		04/13/2018	260.13
X302098342-01	167512	Paid by Check #217102		03/30/2018	04/13/2018	04/13/2018		04/13/2018	191.16
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC. Totals							Invoices	11	\$1,128.12
Vendor 73287 - STREET DEPARTMENT									
312018	MRC - FRESH THYME PROJECT	Paid by Check #217103		03/01/2018	04/13/2018	04/13/2018		04/13/2018	16,713.59
392018	MRC - JAMES H DREW TRAFFIC SIGNAL	Paid by Check #217103		03/09/2018	04/13/2018	04/13/2018		04/13/2018	53,247.58
392018-1	MRC - FRESH THYME - WORK COMPLETED	Paid by Check #217103		03/09/2018	04/13/2018	04/13/2018		04/13/2018	9,493.00
Vendor 73287 - STREET DEPARTMENT Totals							Invoices	3	\$79,454.17
Vendor 80587 - SUNNY AND JUGAD FOOD MART, INC.									
5	DES# 1173229 PO# 17817089	Paid by Check #217104		03/29/2018	04/13/2018	04/13/2018		04/13/2018	21,050.00
Vendor 80587 - SUNNY AND JUGAD FOOD MART, INC. Totals							Invoices	1	\$21,050.00
Vendor 4980 - T & H SWEEPER CO,INC									
382415	11135-SUPPLIES	Paid by Check #217105		03/27/2018	04/13/2018	04/13/2018		04/13/2018	49.98
Vendor 4980 - T & H SWEEPER CO,INC Totals							Invoices	1	\$49.98
Vendor 74041 - TERMINAL SUPPLY CO., INC.									
9993335	13287	Paid by Check #217106		03/06/2018	04/13/2018	04/13/2018		04/13/2018	(33.75)
95591-01	13287	Paid by Check #217106		03/12/2018	04/13/2018	04/13/2018		04/13/2018	190.07
97809-00	13287	Paid by Check #217106		03/12/2018	04/13/2018	04/13/2018		04/13/2018	442.32
98001-00	13287	Paid by Check #217106		03/13/2018	04/13/2018	04/13/2018		04/13/2018	323.15
98001-01	13287	Paid by Check #217106		03/20/2018	04/13/2018	04/13/2018		04/13/2018	100.30
Vendor 74041 - TERMINAL SUPPLY CO., INC. Totals							Invoices	5	\$1,022.09
Vendor 80574 - THE ESTATE OF BETHEL M. CRAIG									
28	DES# 1173229 PO#17817089 ROW	Paid by Check #217107		03/29/2018	04/13/2018	04/13/2018		04/13/2018	2,700.00
Vendor 80574 - THE ESTATE OF BETHEL M. CRAIG Totals							Invoices	1	\$2,700.00



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Vendor 70 - THOMAS BUSINESS CENTER									
364506	BEECH GROVE CEMETERY	Paid by Check #217108		03/16/2018	04/13/2018	04/13/2018		04/13/2018	34.76
364530	BWQ	Paid by Check #217108		03/19/2018	04/13/2018	04/13/2018		04/13/2018	182.22
364562	BWQ	Paid by Check #217108		03/20/2018	04/13/2018	04/13/2018		04/13/2018	28.31
364576	CITY COURT	Paid by Check #217108		03/20/2018	04/13/2018	04/13/2018		04/13/2018	117.49
364599	364599	Paid by Check #217108		03/21/2018	04/13/2018	04/13/2018		04/13/2018	49.67
364600	WCPF	Paid by Check #217108		03/21/2018	04/13/2018	04/13/2018		04/13/2018	32.78
364601	BEECH GROVE CEMETERY	Paid by Check #217108		03/21/2018	04/13/2018	04/13/2018		04/13/2018	78.78
364708	MSDENG THOMAS BUS CENTER	Paid by Check #217108		03/28/2018	04/13/2018	04/13/2018		04/13/2018	194.23
364714	PERSONNEL - LABEL	Paid by Check #217108		03/28/2018	04/13/2018	04/13/2018		04/13/2018	18.79
364733	POLICE	Paid by Check #217108		03/29/2018	04/13/2018	04/13/2018		04/13/2018	120.00
364736	PERSONNEL	Paid by Check #217108		03/29/2018	04/13/2018	04/13/2018		04/13/2018	9.05
364786	MRC - CO:LAB	Paid by Check #217108		04/02/2018	04/13/2018	04/13/2018		04/13/2018	1,638.00
Vendor 70 - THOMAS BUSINESS CENTER Totals							Invoices	12	\$2,504.08
Vendor 73660 - TIM'S PRO-STEAMER									
10230	SANITATION-CARPET CLEANING	Paid by Check #217109		03/28/2018	04/13/2018	04/13/2018		04/13/2018	125.00
Vendor 73660 - TIM'S PRO-STEAMER Totals							Invoices	1	\$125.00
Vendor 80395 - TOP GUN TRUCK EQUIPMENT, LLC									
5061	MUNCIE STREET DEPARTMENT	Paid by Check #217110		04/09/2018	04/13/2018	04/13/2018		04/13/2018	72.92
Vendor 80395 - TOP GUN TRUCK EQUIPMENT, LLC Totals							Invoices	1	\$72.92
Vendor 80591 - TRACY RABEL									
90000-04022018	18C05-1709-SC-01451	Paid by Check #217111		04/05/2018	04/13/2018	04/13/2018		04/13/2018	900.00
Vendor 80591 - TRACY RABEL Totals							Invoices	1	\$900.00
Vendor 69672 - TREASURER OF STATE									
181SDT-1200	POLICE	Paid by Check #217112		03/02/2018	04/13/2018	04/13/2018		04/13/2018	40.00
181SDT-1199	POLICE	Paid by Check #217112		04/02/2018	04/13/2018	04/13/2018		04/13/2018	40.00
Vendor 69672 - TREASURER OF STATE Totals							Invoices	2	\$80.00
Vendor 80488 - TYLER C. SWAIN									
069	STORMWATER- PROPERTY SECURITY- 12 HRS	Paid by Check #217113		04/06/2018	04/13/2018	04/13/2018		04/13/2018	420.00
Vendor 80488 - TYLER C. SWAIN Totals							Invoices	1	\$420.00
Vendor 74704 - U.S. HEALTHWORKS MEDICAL GROUP OF INDIANA, PC									
0259507-IN	SANITATION- DOT PHYSICAL	Paid by Check #217114		03/28/2018	04/13/2018	04/13/2018		04/13/2018	70.00
Vendor 74704 - U.S. HEALTHWORKS MEDICAL GROUP OF INDIANA, PC Totals							Invoices	1	\$70.00



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Vendor 77620 - US BANK, N A CM-9705 (ACH)									
03312018	SEWAGE UTILITY	Paid by EFT #2478		03/31/2018	04/13/2018	04/13/2018		04/13/2018	55.17
		Vendor 77620 - US BANK, N A CM-9705 (ACH) Totals					Invoices	1	<u>\$55.17</u>
Vendor 8700 - VECTREN ENERGY DELIVERY									
4195768157-04/18	900 E. CENTENNIAL - CNG / 026213504195768157	Paid by Check #217115		04/05/2018	04/13/2018	04/13/2018		04/13/2018	1,348.23
5318846-04/05/18	5150 W. KILGORE AVE./UNIT BB - 026212846305318846	Paid by Check #217115		04/05/2018	04/13/2018	04/13/2018		04/13/2018	1,365.72
		Vendor 8700 - VECTREN ENERGY DELIVERY Totals					Invoices	2	<u>\$2,713.95</u>
Vendor 79477 - VISCO, INC.									
43753	MUNCIE STREET DEPARTMENT	Paid by Check #217116		03/26/2018	04/13/2018	04/13/2018		04/13/2018	725.00
		Vendor 79477 - VISCO, INC. Totals					Invoices	1	<u>\$725.00</u>
Vendor 76709 - WARNER SUPPLY, LLC									
5594287	ACCT# 12264	Paid by Check #217117		03/05/2018	04/13/2018	04/13/2018		04/13/2018	74.58
5598851	ACCT# 12264	Paid by Check #217117		03/28/2018	04/13/2018	04/13/2018		04/13/2018	474.62
5599835	ACCT# 12264	Paid by Check #217117		04/03/2018	04/13/2018	04/13/2018		04/13/2018	108.19
		Vendor 76709 - WARNER SUPPLY, LLC Totals					Invoices	3	<u>\$657.39</u>
Vendor 70568 - WEARLY MONUMENTS									
52661	40622	Paid by Check #217118		03/27/2018	04/13/2018	04/13/2018		04/13/2018	125.00
		Vendor 70568 - WEARLY MONUMENTS Totals					Invoices	1	<u>\$125.00</u>
Vendor 10289 - WEBER OFFICE EQUIPMENT									
180313-0007	STORMWATER- CONT ID #7570- SERIAL# NWZ2701637	Paid by Check #217119		03/13/2018	04/13/2018	04/13/2018		04/13/2018	42.36
180316-0014	PERSONNEL - TIME BADGES	Paid by Check #217119		03/16/2018	04/13/2018	04/13/2018		04/13/2018	68.75
180330-0032	CITYOFMUNCIE - TIMECLOCKSRV	Paid by Check #217120		04/01/2018	04/13/2018	04/13/2018		04/13/2018	555.00
		Vendor 10289 - WEBER OFFICE EQUIPMENT Totals					Invoices	3	<u>\$666.11</u>
Vendor 75861 - WELLS FARGO FINANCIAL LEASING									
5004713551	603-0158092-CITYOFMUNCIE- 4/2018	Paid by Check #217121		04/04/2018	04/13/2018	04/13/2018		04/13/2018	2,318.95
		Vendor 75861 - WELLS FARGO FINANCIAL LEASING Totals					Invoices	1	<u>\$2,318.95</u>
Vendor 79540 - WORK WEAR EXPRESS									
560380	MUNCIE PARK	Paid by Check #217122		03/21/2018	04/13/2018	04/13/2018		04/13/2018	47.98
		Vendor 79540 - WORK WEAR EXPRESS Totals					Invoices	1	<u>\$47.98</u>
Vendor 78402 - XYLEM WATER SOLUTIONS USA, INC.									
3556A02330	ACCT# 132331	Paid by Check #217123		03/12/2018	04/13/2018	04/13/2018		04/13/2018	6,800.00



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Vendor 78402 - XYLEM WATER SOLUTIONS USA, INC.									
3556A02331	ACCT# 132331	Paid by Check #217123		03/12/2018	04/13/2018	04/13/2018			7,112.35
		Vendor 78402 - XYLEM WATER SOLUTIONS USA, INC. Totals				Invoices	2		<u>\$13,912.35</u>
Vendor 13058 - YORKTOWN CLERK/TREASURER									
84570-BLITZ92	REIMB - OPO - 25 HRS - BLITZ92	Paid by Check #217124		12/20/2017	12/21/2017	12/21/2017		04/13/2018	845.70
		Vendor 13058 - YORKTOWN CLERK/TREASURER Totals				Invoices	1		<u>\$845.70</u>
Vendor 80593 - ZACHARY Q. OSBORN									
056	STORMWATER- PROPERTY SECURITY- 12 HRS- MADISON	Paid by Check #217125		03/25/2018	04/13/2018	04/13/2018		04/13/2018	420.00
		Vendor 80593 - ZACHARY Q. OSBORN Totals				Invoices	1		<u>\$420.00</u>
Vendor 78023 - ZONES INC									
K08910470104	IT- ACCT #0063148522- PO#DH0205IT- SPECIAL PROJECT FUND	Paid by Check #217126		03/02/2018	04/13/2018	04/13/2018		04/13/2018	58,404.60
		Vendor 78023 - ZONES INC Totals				Invoices	1		<u>\$58,404.60</u>
		Grand Totals				Invoices	594		<u><u>\$1,971,410.31</u></u>