



Accounts Payable Invoice Report

Payment Date Range 12/04/20 - 12/04/20
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 78033 - 1-STOP SIGNS									
109145	MFD	Paid by Check #237895		11/18/2020	12/04/2020	12/04/2020		12/04/2020	450.00
109148	MFD	Paid by Check #237895		11/18/2020	12/04/2020	12/04/2020		12/04/2020	350.00
Vendor 78033 - 1-STOP SIGNS Totals							Invoices	2	\$800.00
Vendor 4387 - A RENTAL SERVICE CO.									
14300	SEWER MAINTENANCE	Paid by Check #237896		11/18/2020	12/04/2020	12/04/2020		12/04/2020	36.00
14486	SEWER MAINTENANCE	Paid by Check #237896		11/24/2020	12/04/2020	12/04/2020		12/04/2020	52.99
Vendor 4387 - A RENTAL SERVICE CO. Totals							Invoices	2	\$88.99
Vendor 80453 - ABILITY PLUMBING, INC.									
054606	MFD	Paid by Check #237897		11/10/2020	12/04/2020	12/04/2020		12/04/2020	92.00
Vendor 80453 - ABILITY PLUMBING, INC. Totals							Invoices	1	\$92.00
Vendor 81425 - ADAM HEYERLY									
NOVEMBER23-DT	MFD	Paid by Check #237898		11/23/2020	12/04/2020	12/04/2020		12/04/2020	13.00
Vendor 81425 - ADAM HEYERLY Totals							Invoices	1	\$13.00
Vendor 79316 - ADT SECURITY SERVICES									
DECEMBER 2020	PRAIRIE CREEK	Paid by Check #237899		11/23/2020	12/04/2020	12/04/2020		12/04/2020	157.77
Vendor 79316 - ADT SECURITY SERVICES Totals							Invoices	1	\$157.77
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597589790	MFD	Paid by Check #237900		11/13/2020	12/04/2020	12/04/2020		12/04/2020	10.11
1597-590689	MFD	Paid by Check #237900		11/23/2020	12/04/2020	12/04/2020		12/04/2020	14.24
1597-590881	MUNCIE PARK 833806	Paid by Check #237900		11/24/2020	12/04/2020	12/04/2020		12/04/2020	7.85
1597-590745	PRAIRIE CREEK	Paid by Check #237900		11/24/2020	12/04/2020	12/04/2020		12/04/2020	24.68
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	4	\$56.88
Vendor 79703 - ADVANCE AUTO PARTS - #5305									
5305027275370	POLICE	Paid by Check #237901		09/28/2020	12/04/2020	12/04/2020		12/04/2020	567.10
5305027934556	POLICE	Paid by Check #237901		10/05/2020	12/04/2020	12/04/2020		12/04/2020	85.49
5305028621850	POLICE	Paid by Check #237901		10/12/2020	12/04/2020	12/04/2020		12/04/2020	34.82
5305028634897	POLICE	Paid by Check #237901		10/12/2020	12/04/2020	12/04/2020		12/04/2020	(.67)
Vendor 79703 - ADVANCE AUTO PARTS - #5305 Totals							Invoices	4	\$686.74
Vendor 81141 - ADVANCED OFFICE LOGISTICS									
22732	IT - CUST# MSD, IT NEW FURNISHING & RELOCATION	Paid by Check #237902		11/18/2020	12/04/2020	12/04/2020		12/04/2020	19,782.54
22733	IT - CUST# MSD, MSD IT METAL DOOR AWNING INSTALLATION	Paid by Check #237902		11/18/2020	12/04/2020	12/04/2020		12/04/2020	5,580.00
22734	IT - CUST# MSD, PAINTING OF MSD IT BUILDING & DIMENSIONAL	Paid by Check #237902		11/18/2020	12/04/2020	12/04/2020		12/04/2020	11,245.00



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Vendor 81141 - ADVANCED OFFICE LOGISTICS Totals							Invoices	3	\$36,607.54
Vendor 75201 - AGBEST LLC									
026055714	MFD	Paid by Check #237903		11/17/2020	12/04/2020	12/04/2020		12/04/2020	564.02
026055733	MFD	Paid by Check #237903		11/18/2020	12/04/2020	12/04/2020		12/04/2020	735.07
026055760	MFD	Paid by Check #237903		11/19/2020	12/04/2020	12/04/2020		12/04/2020	422.02
026055778	CUST# 773	Paid by Check #237903		11/23/2020	12/04/2020	12/04/2020		12/04/2020	356.94
Vendor 75201 - AGBEST LLC Totals							Invoices	4	\$2,078.05
Vendor 75662 - AIR PARK DOOR, INC.									
2111	MFD	Paid by Check #237904		11/19/2020	12/04/2020	12/04/2020		12/04/2020	430.00
Vendor 75662 - AIR PARK DOOR, INC. Totals							Invoices	1	\$430.00
Vendor 81033 - AIRGAS, INC.									
9107017801	MFD - 3996889	Paid by Check #237905		11/10/2020	12/04/2020	12/04/2020		12/04/2020	141.20
9107017802	MFD - 3996889	Paid by Check #237905		11/10/2020	12/04/2020	12/04/2020		12/04/2020	351.80
Vendor 81033 - AIRGAS, INC. Totals							Invoices	2	\$493.00
Vendor 81231 - ALL AMERICAN CHEVROLET CADILLAC, INC.									
5081201	MFD	Paid by Check #237906		11/25/2020	12/04/2020	12/04/2020		12/04/2020	257.42
5080963	SEWER MAINTENANCE	Paid by Check #237906		11/05/2020	12/04/2020	12/04/2020		12/04/2020	123.54
Vendor 81231 - ALL AMERICAN CHEVROLET CADILLAC, INC. Totals							Invoices	2	\$380.96
Vendor 16456 - ALL PHASE ELECTRIC SUPPLY									
4958-614230	ACCT# CJ-62741	Paid by Check #237907		11/10/2020	12/04/2020	12/04/2020		12/04/2020	53.35
4958-614344	ACCT# CJ-63243	Paid by Check #237907		11/13/2020	12/04/2020	12/04/2020		12/04/2020	18.62
Vendor 16456 - ALL PHASE ELECTRIC SUPPLY Totals							Invoices	2	\$71.97
Vendor 81320 - AMAZON CAPITAL SERVICES									
#1MYW-JJRD-N6DG	CITY CLERK	Paid by Check #237908		10/19/2020	12/04/2020	12/04/2020		12/04/2020	928.51
#1JG3-1D3W-JW7G	CITY CLERK	Paid by Check #237908		10/26/2020	12/04/2020	12/04/2020		12/04/2020	705.00
1NF6-C4PL-7WRF	IT - DRAWING TABLET	Paid by Check #237908		09/17/2020	12/04/2020	12/04/2020		12/04/2020	35.99
13V1-K6GG-YC7H	IT - LAPTOP BAG	Paid by Check #237908		10/24/2020	12/04/2020	12/04/2020		12/04/2020	29.99
1RJH4WMMRW4DJ	MFD	Paid by Check #237908		11/22/2020	12/04/2020	12/04/2020		12/04/2020	442.87
1YTG-X1CD-6PYK	A101SPJNT7ORG	Paid by Check #237908		10/22/2020	12/04/2020	12/04/2020		12/04/2020	(159.96)
1FNG-HY3J-CM6F	ACCT# A101SPJNT7ORG	Paid by Check #237908		11/04/2020	12/04/2020	12/04/2020		12/04/2020	299.98
1364-6H67-M9NV	ACCT# A101SPJNT7ORG	Paid by Check #237909		11/15/2020	12/04/2020	12/04/2020		12/04/2020	42.93
1X6Q-FNR7-PMGH	ACCT# A101SPJNT7ORG	Paid by Check #237909		11/21/2020	12/04/2020	12/04/2020		12/04/2020	265.51
1DJX-QJVV-GNX7	IT - ACCT# A2BIJGXH1FWLQG, PO# ADM1113TS, TABLET PENS	Paid by Check #237908		11/16/2020	12/04/2020	12/04/2020		12/04/2020	921.05
19NM-HMM3-QXF9	IT - ACCT# A2BIJGXH1FWLQG, PO# IT1113TS	Paid by Check #237908		11/17/2020	12/04/2020	12/04/2020		12/04/2020	71.47
Vendor 81320 - AMAZON CAPITAL SERVICES Totals							Invoices	11	\$3,583.34
Vendor 73588 - AMERICAN ASPHALT									



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6787	SEWER MAINTENANCE	Paid by Check #237910		11/10/2020	12/04/2020	12/04/2020			3,840.00	
							Vendor 73588 - AMERICAN ASPHALT Totals	Invoices	1	<u>\$3,840.00</u>
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.										
441557	MUNCIE ANIMAL SHELTER	Paid by Check #237911		11/19/2020	12/04/2020	12/04/2020		12/04/2020	32.00	
441393	100273-PEST CONTROL	Paid by Check #237911		11/13/2020	12/04/2020	12/04/2020		12/04/2020	105.00	
							Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals	Invoices	2	<u>\$137.00</u>
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC.										
133060	MUNCIE STREET DEPARTMENT	Paid by Check #237912		11/13/2020	12/04/2020	12/04/2020		12/04/2020	5,580.00	
133314	MUNCIE STREET DEPARTMENT	Paid by Check #237912		11/23/2020	12/04/2020	12/04/2020		12/04/2020	8,028.75	
							Vendor 78203 - AMERICAN STRUCTUREPOINT, INC. Totals	Invoices	2	<u>\$13,608.75</u>
Vendor 77323 - AMERICAN UNITED LIFE INS CO										
135244-12/2020	FIRE/POLICE-LIFE INS-12/20	Paid by Check #237913		11/30/2020	12/04/2020	12/04/2020		12/04/2020	1,352.44	
59040-12/2020	CIVIL/FIRE/POL-LIFE INS-12/2020	Paid by Check #237913		11/30/2020	12/04/2020	12/04/2020		12/04/2020	590.40	
G 00608610-12/20	MSD LTD DECEMBER 2020	Paid by Check #237913		11/23/2020	12/04/2020	12/04/2020		12/04/2020	3,417.77	
2020-00003691	MSD LIFE INS DECEMBER2020	Paid by Check #237913		11/25/2020	12/04/2020	12/04/2020		12/04/2020	817.14	
							Vendor 77323 - AMERICAN UNITED LIFE INS CO Totals	Invoices	4	<u>\$6,177.75</u>
Vendor 72933 - ANTHEM BC & BS MED.SUPP.										
31227-12/20	MSD MEDICARE SUPPLEMENT DECEMBER 2020	Paid by Check #237914		11/24/2020	12/04/2020	12/04/2020		12/04/2020	312.27	
							Vendor 72933 - ANTHEM BC & BS MED.SUPP. Totals	Invoices	1	<u>\$312.27</u>
Vendor 72489 - APPLIED INDUSTRIAL TECHNOLOGIES										
7020177468	ACCT# 0001502748	Paid by Check #237915		11/09/2020	12/04/2020	12/04/2020		12/04/2020	448.41	
							Vendor 72489 - APPLIED INDUSTRIAL TECHNOLOGIES Totals	Invoices	1	<u>\$448.41</u>
Vendor 81119 - ASSUREDPARTNERS										
238774	ADMIN - ACCT# MUNCIE0-01, ITEM# 6420590, 2021 TONYA B. BOND	Paid by Check #237916		10/16/2020	12/04/2020	12/04/2020		12/04/2020	100.00	
240060	ADMIN - ACCT# MUNCIE0-01, ITEM# 6459983, DEANA COX BOND	Paid by Check #237916		11/06/2020	12/04/2020	12/04/2020		12/04/2020	100.00	
240082	ADMIN - ACCT# MUNCIE0-01, ITEM# 6460033, JOSEPH EVANS BOND	Paid by Check #237916		11/06/2020	12/04/2020	12/04/2020		12/04/2020	100.00	
240096	ADMIN - ACCT# MUNCIE-01, ITEM# 6460549 BRIAN STEPHENSHOTOPP BOND	Paid by Check #237916		11/09/2020	12/04/2020	12/04/2020		12/04/2020	100.00	
240099	ADMIN - ACCT# MUNCIE-01, ITEM# 646055 STEPHEN BRAND, PUBLIC BOND	Paid by Check #237916		11/09/2020	12/04/2020	12/04/2020		12/04/2020	100.00	



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240134	ADMIN - ACCT# MUNCIE0-01, ITEM# 6460792, 2021 JOHN BARLOW, BOND	Paid by Check #237916		11/09/2020	12/04/2020	12/04/2020		12/04/2020	100.00
Vendor 81119 - ASSUREDPARTNERS Totals							Invoices	6	\$600.00
Vendor 74203 - AT&T									
287298071914X111	STORMWATER - ACCT# 287298071941, RIBBLE & GILBERT CRADLEPOINT	Paid by Check #237918		11/11/2020	12/04/2020	12/04/2020		12/04/2020	66.99
Vendor 74203 - AT&T Totals							Invoices	1	\$66.99
Vendor 78978 - AT&T									
765747481111-20	765 747-4811 163 4 - CITY OF MUNCIE	Paid by Check #237917		11/16/2020	12/04/2020	12/04/2020		12/04/2020	3,477.90
765288746211	ADMIN - ACCT# 76528874625213, 300 E JACKSON	Paid by Check #237919		11/18/2020	12/04/2020	12/04/2020		12/04/2020	80.73
Vendor 78978 - AT&T Totals							Invoices	2	\$3,558.63
Vendor 79195 - AT&T GLOBAL SERVICES									
IN299479	0703000002394	Paid by Check #237920		11/06/2020	12/04/2020	12/04/2020		12/04/2020	613.94
Vendor 79195 - AT&T GLOBAL SERVICES Totals							Invoices	1	\$613.94
Vendor 76891 - AT&T MOBILITY									
X11222020	287243863689	Paid by Check #237921		11/14/2020	12/04/2020	12/04/2020		12/04/2020	1,901.55
X11222020-11/20	287268411996 / 04503400 - REDEV. COMM.	Paid by Check #237921		11/14/2020	12/04/2020	12/04/2020		12/04/2020	205.48
11192020	POLICE	Paid by Check #237921		11/11/2020	12/04/2020	12/04/2020		12/04/2020	426.48
X11192020	POLICE	Paid by Check #237921		11/11/2020	12/04/2020	12/04/2020		12/04/2020	3,289.59
Vendor 76891 - AT&T MOBILITY Totals							Invoices	4	\$5,823.10
Vendor 78248 - BALL STATE UNIVERSITY									
12-NOV-2020	901285902 - OCT/NOV 2020	Paid by Check #237922		11/12/2020	12/04/2020	12/04/2020		12/04/2020	120.10
Vendor 78248 - BALL STATE UNIVERSITY Totals							Invoices	1	\$120.10
Vendor 78730 - BARNES & THORNBURG, LLP									
2409027	ADMINISTRATION - ACCT# 00061110-000001, CLEAN WATER ACT - LEGAL	Paid by Check #237923		11/12/2020	12/04/2020	12/04/2020		12/04/2020	4,434.00
Vendor 78730 - BARNES & THORNBURG, LLP Totals							Invoices	1	\$4,434.00
Vendor 80394 - BATTERY MASTERS, INC.									
17107	MFD	Paid by Check #237924		11/25/2020	12/04/2020	12/04/2020		12/04/2020	50.64
Vendor 80394 - BATTERY MASTERS, INC. Totals							Invoices	1	\$50.64
Vendor 4410 - BEST EQUIPMENT COMPANY, INC.									



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SI201035	MUNSAN - TOTERS & LIDS	Paid by Check #237925		11/23/2020	12/04/2020	12/04/2020		12/04/2020	24,968.58
SI200166	SEWER MAINTENANCE	Paid by Check #237925		09/30/2020	12/04/2020	12/04/2020		12/04/2020	2,716.36
SI200192	SEWER MAINTENANCE	Paid by Check #237925		10/01/2020	12/04/2020	12/04/2020		12/04/2020	1,620.68
SI200868	SEWER MAINTENANCE	Paid by Check #237925		11/12/2020	12/04/2020	12/04/2020		12/04/2020	1,192.28
SI200907	SEWER MAINTENANCE	Paid by Check #237925		11/16/2020	12/04/2020	12/04/2020		12/04/2020	550.99
Vendor 4410 - BEST EQUIPMENT COMPANY, INC. Totals							Invoices	5	<u>\$31,048.89</u>
Vendor 81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES									
125706	POLICE	Paid by Check #237926		11/20/2020	12/04/2020	12/04/2020		12/04/2020	2,250.00
Vendor 81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES Totals							Invoices	1	<u>\$2,250.00</u>
Vendor 78719 - BOSE MCKINNEY & EVANS LLP									
780560	City of Muncie CMN 024174-0004	Paid by Check #237927		10/14/2020	12/04/2020	12/04/2020	11/25/2020	12/04/2020	4,089.00
782368	City of Muncie CMN 024174-0004	Paid by Check #237927		11/11/2020	12/04/2020	12/04/2020	11/25/2020	12/04/2020	141.00
782370	ADMIN - CLIENT# 024795, MATTER# 0016, LEGAL SERVICES	Paid by Check #237927		11/11/2020	12/04/2020	12/04/2020		12/04/2020	6,718.50
Vendor 78719 - BOSE MCKINNEY & EVANS LLP Totals							Invoices	3	<u>\$10,948.50</u>
Vendor 80962 - BOUND TREE MEDICAL, LLC									
83838170	MFD	Paid by Check #237928		11/05/2020	12/04/2020	12/04/2020		12/04/2020	180.00
Vendor 80962 - BOUND TREE MEDICAL, LLC Totals							Invoices	1	<u>\$180.00</u>
Vendor 80648 - BRYCE A. ADAMS									
2020-25	REDEVELOPMENT COMMISSION	Paid by Check #237929		11/30/2020	12/04/2020	12/04/2020		12/04/2020	1,120.00
Vendor 80648 - BRYCE A. ADAMS Totals							Invoices	1	<u>\$1,120.00</u>
Vendor 80654 - CARRIER & GABLE, INC.									
IN20769	CUST# 1791	Paid by Check #237930		11/19/2020	12/04/2020	12/04/2020		12/04/2020	14,491.00
IN20770	CUST# 1791	Paid by Check #237930		11/19/2020	12/04/2020	12/04/2020		12/04/2020	2,468.00
Vendor 80654 - CARRIER & GABLE, INC. Totals							Invoices	2	<u>\$16,959.00</u>
Vendor 74993 - CDW GOVERNMENT INC.									
3625009	CITY COURT COMPUTERS	Paid by Check #237931		11/23/2020	12/04/2020	12/04/2020		12/04/2020	8,724.20
3937352	IT - CUST# 4328612, PO# IT119TS, WEBCAM	Paid by Check #237931		11/09/2020	12/04/2020	12/04/2020		12/04/2020	44.64
4015797	IT - CUST# 4328612, PO# IT1110TS, LAPTOP BAG	Paid by Check #237931		11/10/2020	12/04/2020	12/04/2020		12/04/2020	15.81
Vendor 74993 - CDW GOVERNMENT INC. Totals							Invoices	3	<u>\$8,784.65</u>
Vendor 81696 - CHARLOTTE SYPHERS									
81696	MUNCIE PARK	Paid by Check #237932		11/26/2020	12/04/2020	12/04/2020		12/04/2020	165.60
Vendor 81696 - CHARLOTTE SYPHERS Totals							Invoices	1	<u>\$165.60</u>
Vendor 80145 - CHELSEA M. PERKINS									
11222020	SANITATION-CLEANING	Paid by Check #237933		11/22/2020	12/04/2020	12/04/2020		12/04/2020	224.00



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11/25/20	MSD ADMIN - OFFICE CLEANING 11/13/20-11/25/20	Paid by Check #237933		11/25/2020	12/04/2020	12/04/2020		12/04/2020	1,008.00	
							Vendor 80145 - CHELSEA M. PERKINS Totals	Invoices	2	<u>\$1,232.00</u>
Vendor 79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC										
20429	STORMWATER - PROJECT 13.R130028.00023, SOUTH LEVEE REHAB	Paid by Check #237934		11/10/2020	12/04/2020	12/04/2020		12/04/2020	1,425.85	
20430	STORMWATER - PROJECT 19.R130028.0015A, MSD AS- NEEDED SERVICES	Paid by Check #237934		11/10/2020	12/04/2020	12/04/2020		12/04/2020	144.00	
20492	STORMWATER - PROJECT 19.R10028.02020, 2020 ONCALL PLANNING	Paid by Check #237934		11/16/2020	12/04/2020	12/04/2020		12/04/2020	1,849.25	
							Vendor 79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC Totals	Invoices	3	<u>\$3,419.10</u>
Vendor 73810 - CINTAS CORP #716										
4067783229	MUNCIE ANIMAL SHELTER	Paid by Check #237935		11/19/2020	12/04/2020	12/04/2020		12/04/2020	72.24	
4068623989	11604720 - CITY OF MUNCIE	Paid by Check #237935		11/30/2020	12/04/2020	12/04/2020		12/04/2020	116.60	
9109631431	MFD	Paid by Check #237935		11/11/2020	12/04/2020	12/04/2020		12/04/2020	119.00	
4068077776	07160001179	Paid by Check #237936		11/23/2020	12/04/2020	12/04/2020		12/04/2020	40.78	
4068077783	07160001179	Paid by Check #237936		11/23/2020	12/04/2020	12/04/2020		12/04/2020	36.48	
4067121032	07160009446-MATS	Paid by Check #237935		11/12/2019	12/04/2020	12/04/2020		12/04/2020	169.65	
4067783220	07160009446-MATS	Paid by Check #237935		11/19/2020	12/04/2020	12/04/2020		12/04/2020	169.65	
4067458552	SEWER MAINTENANCE	Paid by Check #237935		11/17/2020	12/04/2020	12/04/2020		12/04/2020	312.53	
4067458428	ACCT# 11600748	Paid by Check #237935		11/17/2020	12/04/2020	12/04/2020		12/04/2020	123.68	
4068077780	ACCT# 11600748	Paid by Check #237935		11/23/2020	12/04/2020	12/04/2020		12/04/2020	63.95	
							Vendor 73810 - CINTAS CORP #716 Totals	Invoices	10	<u>\$1,224.56</u>
Vendor 77585 - CINTAS FIRST AID & SAFETY										
5041649218	ACCT# 10082734	Paid by Check #237937		11/13/2020	12/04/2020	12/04/2020		12/04/2020	159.70	
							Vendor 77585 - CINTAS FIRST AID & SAFETY Totals	Invoices	1	<u>\$159.70</u>
Vendor 81697 - COFFEE PROS, LLC										
11723	Muncie Mayors Office-11723	Paid by Check #237938		11/09/2020	12/04/2020	12/04/2020	11/25/2020	12/04/2020	28.95	
11738	Muncie Mayors Office-11738	Paid by Check #237938		11/11/2020	12/04/2020	12/04/2020	11/25/2020	12/04/2020	76.90	
							Vendor 81697 - COFFEE PROS, LLC Totals	Invoices	2	<u>\$105.85</u>
Vendor 6200 - COMCAST										
1070634125-11/20	600 N. TILLOTSON AVE. / STA. #5 - 8529201070634125	Paid by Check #237939		11/16/2020	12/04/2020	12/04/2020		12/04/2020	67.94	
1070952097-11/20	1800 S. GRANT ST. OFC. HOME - 8529201070952097	Paid by Check #237939		11/16/2020	12/04/2020	12/04/2020		12/04/2020	118.40	
1070952154-11/20	404 E. ADAMS ST. / TRAINING - 8529201070952154	Paid by Check #237939		11/17/2020	12/04/2020	12/04/2020		12/04/2020	118.40	



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1070952428-11/20	421 E. JACKSON ST. / STA. #1 - 8529201070952428	Paid by Check #237939		11/17/2020	12/04/2020	12/04/2020		12/04/2020	114.90
1070952568-11/20	1505 N. BROADWAY AVE. / STA. #6 - 8529201070952568	Paid by Check #237939		11/17/2020	12/04/2020	12/04/2020		12/04/2020	118.40
1070720049-11/20	421 E. JACKSON ST. / STA. #1 - 8529201070720049	Paid by Check #237939		11/18/2020	12/04/2020	12/04/2020		12/04/2020	7.22
1070812028-11/20	1400 W. KILGORE AVE. - 8529201070812028	Paid by Check #237939		11/18/2020	12/04/2020	12/04/2020		12/04/2020	86.95
1070947030-11/20	500 W. NORTH ST. - 8529201070947030	Paid by Check #237939		11/19/2020	12/04/2020	12/04/2020		12/04/2020	156.36
1070953079-11/20	1800 N. GRANVILLE AVE. - 8529201070953079	Paid by Check #237939		11/21/2020	12/04/2020	12/04/2020		12/04/2020	116.90
1071020589-11/20	3501 N. GRANVILLE AVE. - 8529201071020589	Paid by Check #237939		11/22/2020	12/04/2020	12/04/2020		12/04/2020	166.90
1070952436-11/20	1112 S. HOYT AVE. / STA. #3 - 8529201070952436	Paid by Check #237939		11/23/2020	12/04/2020	12/04/2020		12/04/2020	114.90
1070843130-11/20	698 S. MADISON ST. - 8529201070843130	Paid by Check #237939		11/24/2020	12/04/2020	12/04/2020		12/04/2020	103.76
1070938872-11/20	404 E. ADAMS ST. / TRAINING - 8529201070938872	Paid by Check #237939		11/24/2020	12/04/2020	12/04/2020		12/04/2020	7.22
1070952287-11/20	3501 N. WHEELING AVE. / STA. #7 - 8529201070952287	Paid by Check #237939		11/24/2020	12/04/2020	12/04/2020		12/04/2020	114.90
Vendor 6200 - COMCAST Totals						Invoices	14		\$1,413.15
Vendor 86200 - COMCAST									
1070798912-11/20	420 S. HIGH ST. / DOWNTOWN - 8529201070798912	Paid by Check #237940		11/18/2020	12/04/2020	12/04/2020		12/04/2020	442.11
Vendor 86200 - COMCAST Totals						Invoices	1		\$442.11
Vendor 75085 - COUNTRY SHACK									
74900	MUNCIE STREET DEPARTMENT	Paid by Check #237941		11/16/2020	12/04/2020	12/04/2020		12/04/2020	749.00
Vendor 75085 - COUNTRY SHACK Totals						Invoices	1		\$749.00
Vendor 80247 - COVERTTRACK GROUP, INC.									
41680	POLICE	Paid by Check #237942		11/23/2020	12/04/2020	12/04/2020		12/04/2020	1,805.00
Vendor 80247 - COVERTTRACK GROUP, INC. Totals						Invoices	1		\$1,805.00
Vendor 81163 - COVETRUS									
TU10839	584080-000	Paid by Check #237943		11/23/2020	12/04/2020	12/04/2020		12/04/2020	1,267.82
Vendor 81163 - COVETRUS Totals						Invoices	1		\$1,267.82
Vendor 81550 - CRAIG T. WRIGHT									
107	City of Muncie 11/8 - 11/21	Paid by Check #237944		11/21/2020	12/04/2020	12/04/2020	11/25/2020	12/04/2020	2,062.50
Vendor 81550 - CRAIG T. WRIGHT Totals						Invoices	1		\$2,062.50
Vendor 201 - CS KERN, INC.									



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35067012	IT - YEARLY HOSTING - MUNCIESANITARY.ORG	Paid by Check #237945		11/16/2020	12/04/2020	12/04/2020		12/04/2020	725.00	
							Vendor 201 - CS KERN, INC. Totals	Invoices	1	<u>725.00</u>
Vendor 70180 - DAGUE BUILDERS SUPPLIES										
106527	MSDENG 106527	Paid by Check #237946		10/05/2020	12/04/2020	12/04/2020		12/04/2020	94.52	
106360	SEWER MAINTENANCE	Paid by Check #237946		09/29/2020	12/04/2020	12/04/2020		12/04/2020	965.40	
106376	SEWER MAINTENANCE	Paid by Check #237946		09/30/2020	12/04/2020	12/04/2020		12/04/2020	23.90	
106382	SEWER MAINTENANCE	Paid by Check #237946		09/30/2020	12/04/2020	12/04/2020		12/04/2020	648.50	
106383	SEWER MAINTENANCE	Paid by Check #237946		09/30/2020	12/04/2020	12/04/2020		12/04/2020	39.95	
107249	SEWER MAINTENANCE	Paid by Check #237946		11/17/2020	12/04/2020	12/04/2020		12/04/2020	1,120.00	
107284	SEWER MAINTENANCE	Paid by Check #237946		11/19/2020	12/04/2020	12/04/2020		12/04/2020	49.95	
107295	SEWER MAINTENANCE	Paid by Check #237946		11/19/2020	12/04/2020	12/04/2020		12/04/2020	786.45	
70180	SEWER MAINTENANCE	Paid by Check #237946		11/19/2020	12/04/2020	12/04/2020		12/04/2020	35.90	
							Vendor 70180 - DAGUE BUILDERS SUPPLIES Totals	Invoices	9	<u>\$3,764.57</u>
Vendor 75644 - DALTON & CO.										
85408	CONTROLLER	Paid by Check #237947		11/19/2020	12/04/2020	12/04/2020		12/04/2020	39.90	
85460	MUNCIE PARK	Paid by Check #237947		11/24/2020	12/04/2020	12/04/2020		12/04/2020	262.90	
							Vendor 75644 - DALTON & CO. Totals	Invoices	2	<u>\$302.80</u>
Vendor 74141 - DONLEY SAFETY										
51593	MFD	Paid by Check #237948		05/12/2020	12/04/2020	12/04/2020		12/04/2020	640.00	
51784	MFD	Paid by Check #237948		08/14/2020	12/04/2020	12/04/2020		12/04/2020	1,096.55	
							Vendor 74141 - DONLEY SAFETY Totals	Invoices	2	<u>\$1,736.55</u>
Vendor 80917 - EAST CENTRAL RECYCLING										
1000035646	ACCT#ECR100068-DISPOSAL SERVICES-11/16/20	Paid by Check #237949		11/14/2020	12/04/2020	12/04/2020		12/04/2020	76.83	
1000035645	ACCT#ECR100065-DISPOSAL--11/14/20	Paid by Check #237949		11/16/2020	12/04/2020	12/04/2020		12/04/2020	44,503.34	
1000035647	ACCT#ECR100111-DISPOSAL-11/14/2020	Paid by Check #237949		11/16/2020	12/04/2020	12/04/2020		12/04/2020	2,675.30	
1000035658	ACCT#ECR100065-DISPOSAL-11/21/20	Paid by Check #237949		11/23/2020	12/04/2020	12/04/2020		12/04/2020	36,681.95	
1000035659	ACCT#ECR100068-DISPOSAL SERVICES-11/21/20	Paid by Check #237949		11/23/2020	12/04/2020	12/04/2020		12/04/2020	791.24	
1000035660	ACCT#ECR100111-DISPOSAL-11/21/20	Paid by Check #237949		11/23/2020	12/04/2020	12/04/2020		12/04/2020	2,615.03	
1000035644	ECR100059	Paid by Check #237949		11/16/2020	12/04/2020	12/04/2020		12/04/2020	4,254.30	
							Vendor 80917 - EAST CENTRAL RECYCLING Totals	Invoices	7	<u>\$91,597.99</u>
Vendor 72608 - EATON POLICE DEPARTMENT										
11/2/2020 8.00	REIMBURSE/ARRESTS@\$4.00ea OCTOBER 2020	Paid by Check #237950		11/02/2020	12/04/2020	12/04/2020		12/04/2020	8.00	



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		Vendor 72608 - EATON POLICE DEPARTMENT Totals					Invoices	1	\$8.00
Vendor 77250 - ED'S CARPET									
11102020	SEWAGE BILLING - BASE BOARDS	Paid by Check #237951		11/10/2020	12/04/2020	12/04/2020		12/04/2020	924.00
		Vendor 77250 - ED'S CARPET Totals					Invoices	1	\$924.00
Vendor 77278 - EXCELL FEEDERS, INC									
12748	WPCF	Paid by Check #237952		11/09/2020	12/04/2020	12/04/2020		12/04/2020	178.14
		Vendor 77278 - EXCELL FEEDERS, INC Totals					Invoices	1	\$178.14
Vendor 81057 - FASTENAL COMPANY									
INMUN195394	ACCT# INMUN0111	Paid by Check #237953		11/10/2020	12/04/2020	12/04/2020		12/04/2020	408.28
INMUN195441	ACCT# INMUN0111	Paid by Check #237953		11/12/2020	12/04/2020	12/04/2020		12/04/2020	3.15
		Vendor 81057 - FASTENAL COMPANY Totals					Invoices	2	\$411.43
Vendor 78637 - FLEETPRIDE, INC.									
63172400	SEWER MAINTENANCE	Paid by Check #237954		11/12/2020	12/04/2020	12/04/2020		12/04/2020	258.07
		Vendor 78637 - FLEETPRIDE, INC. Totals					Invoices	1	\$258.07
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
25264	MUNCIE CITY HALL	Paid by Check #237955		11/23/2020	12/04/2020	12/04/2020		12/04/2020	153.65
25268	MUNCIE ANIMAL SHELTER	Paid by Check #237955		11/23/2020	12/04/2020	12/04/2020		12/04/2020	60.48
25274	MFD	Paid by Check #237955		11/23/2020	12/04/2020	12/04/2020		12/04/2020	49.54
25275	MFD	Paid by Check #237955		11/23/2020	12/04/2020	12/04/2020		12/04/2020	713.92
25282	MUNCIE STREET DEPARTMENT	Paid by Check #237955		11/25/2020	12/04/2020	12/04/2020		12/04/2020	461.41
25228	SANITATION-SUPPLIES	Paid by Check #237955		11/12/2020	12/04/2020	12/04/2020		12/04/2020	368.18
25272	SANITATION - SUPPLIES	Paid by Check #237955		11/23/2020	12/04/2020	12/04/2020		12/04/2020	607.66
		Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals					Invoices	7	\$2,414.84
Vendor 75267 - FRAKES ENGINEERING, INC.									
31077	WPCF	Paid by Check #237956		11/11/2020	12/04/2020	12/04/2020		12/04/2020	960.75
31078	WPCF	Paid by Check #237956		11/11/2020	12/04/2020	12/04/2020		12/04/2020	2,138.50
		Vendor 75267 - FRAKES ENGINEERING, INC. Totals					Invoices	2	\$3,099.25
Vendor 1829 - G & G OIL CO.									
360330	24000 - GAS	Paid by Check #237957		11/16/2020	12/04/2020	12/04/2020		12/04/2020	875.00
		Vendor 1829 - G & G OIL CO. Totals					Invoices	1	\$875.00
Vendor 78764 - GARDNER DENVER NASH LLC									
901348765	ACCT# 1028108	Paid by Check #237958		11/13/2020	12/04/2020	12/04/2020		12/04/2020	3,441.55
		Vendor 78764 - GARDNER DENVER NASH LLC Totals					Invoices	1	\$3,441.55
Vendor 78983 - GEOSYNTEC CONSULTANTS, INC.									



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186418989	STORMWATER - PROJECT# MOW5322B, MUNCIE LTCP UPDATE	Paid by Check #237959		11/04/2020	12/04/2020	12/04/2020		12/04/2020	2,201.50	
186418859	STORMWATER - PROJECT# MOW5322, MUNCIE INTEGRATED PLAN	Paid by Check #237959		11/18/2020	12/04/2020	12/04/2020		12/04/2020	4,481.25	
							Vendor 78983 - GEOSYNTEC CONSULTANTS, INC. Totals	Invoices	2	<u>\$6,682.75</u>
Vendor 71872 - GRAINGER, INC.										
9710965527	ACCT# 840108690	Paid by Check #237960		11/09/2020	12/04/2020	12/04/2020		12/04/2020	421.89	
							Vendor 71872 - GRAINGER, INC. Totals	Invoices	1	<u>\$421.89</u>
Vendor 73519 - GREENS FORK ALIGNMENT & SERV.										
INVO47496	MFD	Paid by Check #237961		11/19/2020	12/04/2020	12/04/2020		12/04/2020	2,072.10	
							Vendor 73519 - GREENS FORK ALIGNMENT & SERV. Totals	Invoices	1	<u>\$2,072.10</u>
Vendor 80700 - GREG HUBLER FORD HYUNDAI										
003578	MFD	Paid by Check #237962		11/23/2020	12/04/2020	12/04/2020		12/04/2020	120.17	
							Vendor 80700 - GREG HUBLER FORD HYUNDAI Totals	Invoices	1	<u>\$120.17</u>
Vendor 78715 - GREGORY J. MARVIN										
1.4.20 MARVIN	BGC GATES 11/15 - 11/28/2020	Paid by Check #237963		11/30/2020	12/04/2020	12/04/2020		12/04/2020	100.00	
							Vendor 78715 - GREGORY J. MARVIN Totals	Invoices	1	<u>\$100.00</u>
Vendor 71712 - GRIPP INC										
1230	WPCF	Paid by Check #237964		11/17/2020	12/04/2020	12/04/2020		12/04/2020	7,405.00	
							Vendor 71712 - GRIPP INC Totals	Invoices	1	<u>\$7,405.00</u>
Vendor 76781 - HANSON BEVERAGE SERVICE										
792254	244330-BOTTLE WATER	Paid by Check #237965		11/16/2020	12/04/2020	12/04/2020		12/04/2020	24.00	
790610	ACCT# 244328	Paid by Check #237965		11/12/2020	12/04/2020	12/04/2020		12/04/2020	41.60	
							Vendor 76781 - HANSON BEVERAGE SERVICE Totals	Invoices	2	<u>\$65.60</u>
Vendor 78262 - HUMANA INSURANCE CO										
11142870-12/20	CITY OF MUNCIE - HEALTH INSURANCE	Paid by Check #237966		12/01/2020	12/04/2020	12/04/2020		12/04/2020	111,428.70	
							Vendor 78262 - HUMANA INSURANCE CO Totals	Invoices	1	<u>\$111,428.70</u>
Vendor 68682 - IMI IRVING MATERIALS, INC.										
70895862	CUST# 88062	Paid by Check #237968		11/18/2020	12/04/2020	12/04/2020		12/04/2020	450.19	
70896479	CUST# 88062	Paid by Check #237968		11/19/2020	12/04/2020	12/04/2020		12/04/2020	444.06	
70897138	CUST# 88062	Paid by Check #237968		11/20/2020	12/04/2020	12/04/2020		12/04/2020	226.63	
70897731	CUST# 88062	Paid by Check #237968		11/23/2020	12/04/2020	12/04/2020		12/04/2020	523.69	
10946080	88060	Paid by Check #237967		11/10/2020	12/04/2020	12/04/2020		12/04/2020	548.00	
70894665	88061	Paid by Check #237967		11/16/2020	12/04/2020	12/04/2020		12/04/2020	393.12	



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70895255	88061	Paid by Check #237967		11/17/2020	12/04/2020	12/04/2020		12/04/2020	191.95
70895861	88061	Paid by Check #237967		11/18/2020	12/04/2020	12/04/2020		12/04/2020	382.23
70896478	88061	Paid by Check #237967		11/18/2020	12/04/2020	12/04/2020		12/04/2020	187.21
70897137	88061	Paid by Check #237967		11/20/2020	12/04/2020	12/04/2020		12/04/2020	177.00
Vendor 68682 - IMI IRVING MATERIALS, INC. Totals							Invoices	10	<u>\$3,524.08</u>
Vendor 7700 - INDIANA AMERICAN WATER									
11/25/20	ACCT#1010-220031698540-WATER #707	Paid by Check #237969		11/25/2020	12/04/2020	12/04/2020		12/04/2020	150.48
Vendor 7700 - INDIANA AMERICAN WATER Totals							Invoices	1	<u>\$150.48</u>
Vendor 13600 - INDIANA DEPT. OF REVENUE (ACH)									
5893/OCT 2020	OCTOBER 2020 SALES TAX/TUHEY POOL	Paid by EFT #4010		11/17/2020	11/17/2020	11/17/2020		12/04/2020	58.93
Vendor 13600 - INDIANA DEPT. OF REVENUE (ACH) Totals							Invoices	1	<u>\$58.93</u>
Vendor 2590 - INDIANA EXTERMINATING									
B10469-11.2	MFD	Paid by Check #237970		11/16/2020	12/04/2020	12/04/2020		12/04/2020	147.00
Vendor 2590 - INDIANA EXTERMINATING Totals							Invoices	1	<u>\$147.00</u>
Vendor 2500 - INDIANA MICHIGAN POWER									
4503367932-11/20	6400 S. CO. RD. 560 E. / 04503367932 - NEW OFFICE	Paid by Check #237971		11/20/2020	12/04/2020	12/04/2020		12/04/2020	1,210.62
Vendor 2500 - INDIANA MICHIGAN POWER Totals							Invoices	1	<u>\$1,210.62</u>
Vendor 11357 - INDIANA OXYGEN COMPANY									
9564874	15115:-GAS	Paid by Check #237972		10/31/2020	12/04/2020	12/04/2020		12/04/2020	84.36
9565806	24197	Paid by Check #237972		10/31/2020	12/04/2020	12/04/2020		12/04/2020	110.27
Vendor 11357 - INDIANA OXYGEN COMPANY Totals							Invoices	2	<u>\$194.63</u>
Vendor 81695 - JANET WHYBREW-SLOAN									
81695	MUNCIE PARK	Paid by Check #237973		11/21/2020	12/04/2020	12/04/2020		12/04/2020	80.00
Vendor 81695 - JANET WHYBREW-SLOAN Totals							Invoices	1	<u>\$80.00</u>
Vendor 81693 - JENNIFER STIGALL									
1580394202	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #237974		11/20/2020	12/04/2020	12/04/2020		12/04/2020	23.28
Vendor 81693 - JENNIFER STIGALL Totals							Invoices	1	<u>\$23.28</u>
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE									
B95849	11113-33796 - CA/TLOSER-10/20/20	Paid by Check #237976		10/20/2020	12/04/2020	12/04/2020		12/04/2020	122.96
B99044	11113-33796 - CA/JTHOMPSON-10/23/20	Paid by Check #237975		10/23/2020	12/04/2020	12/04/2020		12/04/2020	49.98
B99077	11113-33796 - CA/RWRRIGHT-10/23/20	Paid by Check #237975		10/23/2020	12/04/2020	12/04/2020		12/04/2020	185.85



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C03665	11113-33796 - SUPPLIES	Paid by Check #237975		10/27/2020	12/04/2020	12/04/2020		12/04/2020	71.92
C04634	11113-33796 - CA/JLEIST(PT)- 10/28/20	Paid by Check #237975		10/27/2020	12/04/2020	12/04/2020		12/04/2020	129.94
L55739	11113-33796 - CA/CHAUNCE- 10/29/20	Paid by Check #237975		10/29/2020	12/04/2020	12/04/2020		12/04/2020	35.98
C22527	11113-33796 - CA/RJUSTICE- 11/12/20	Paid by Check #237975		11/12/2020	12/04/2020	12/04/2020		12/04/2020	48.95
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE Totals							Invoices	7	<u>\$645.58</u>
Vendor 79242 - JOSEPH A. EVANS 11/2/20	ADMINISTRATION - REIMBURSEMENT FOR CELL PHONE	Paid by Check #237977		11/02/2020	12/04/2020	12/04/2020		12/04/2020	72.47
Vendor 79242 - JOSEPH A. EVANS Totals							Invoices	1	<u>\$72.47</u>
Vendor 81698 - JULIA LASH 81698	MUNCIE PARK	Paid by Check #237978		11/21/2020	12/04/2020	12/04/2020		12/04/2020	80.00
Vendor 81698 - JULIA LASH Totals							Invoices	1	<u>\$80.00</u>
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. 79746	CUST# CITY STREE	Paid by Check #237979		11/11/2020	12/04/2020	12/04/2020		12/04/2020	104.00
79709	SEWER MAINTENANCE	Paid by Check #237979		11/03/2020	12/04/2020	12/04/2020		12/04/2020	326.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals							Invoices	2	<u>\$430.00</u>
Vendor 74109 - KIMBALL-MIDWEST 8400787	MUNCIE PARK 219499	Paid by Check #237980		11/23/2020	12/04/2020	12/04/2020		12/04/2020	40.44
8404269	ACCT# 23200	Paid by Check #237980		11/19/2020	12/04/2020	12/04/2020		12/04/2020	193.55
8401632	130055-SUPPLIES	Paid by Check #237980		11/19/2020	12/04/2020	12/04/2020		12/04/2020	728.03
8363553	SEWER MAINTENANCE	Paid by Check #237980		11/04/2020	12/04/2020	12/04/2020		12/04/2020	647.71
Vendor 74109 - KIMBALL-MIDWEST Totals							Invoices	4	<u>\$1,609.73</u>
Vendor 79353 - KIRBY RISK CORPORATION S111178689.001	ACCT# 15849	Paid by Check #237981		10/21/2020	12/04/2020	12/04/2020		12/04/2020	522.19
S112117543.001	ACCT# 15849	Paid by Check #237981		11/09/2020	12/04/2020	12/04/2020		12/04/2020	95.38
S111222680.001	ACCT# 15849	Paid by Check #237981		11/12/2020	12/04/2020	12/04/2020		12/04/2020	8.94
Vendor 79353 - KIRBY RISK CORPORATION Totals							Invoices	3	<u>\$626.51</u>
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY S111222844.001	CUST# 87780	Paid by Check #237982		11/12/2020	12/04/2020	12/04/2020		12/04/2020	84.52
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY Totals							Invoices	1	<u>\$84.52</u>
Vendor 80910 - LOW COST SPAY NEUTER CLINIC 280200-11/24/20	MUNCIE ANIMAL SHELTER	Paid by Check #237983		11/24/2020	12/04/2020	12/04/2020		12/04/2020	2,802.00
Vendor 80910 - LOW COST SPAY NEUTER CLINIC Totals							Invoices	1	<u>\$2,802.00</u>



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Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC										
362100-11/17/20	MUNCIE ANIMAL SHELTER	Paid by Check #237984		11/17/2020	12/04/2020	12/04/2020		12/04/2020	3,621.00	
							Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC Totals	Invoices	1	<u>\$3,621.00</u>
Vendor 67940 - LOWE'S HOME CENTERS, INC.										
02298	MFD	Paid by Check #237985		11/24/2020	12/04/2020	12/04/2020		12/04/2020	9.46	
09836	ACCT# 9800 055481-0	Paid by Check #237985		11/24/2020	12/04/2020	12/04/2020		12/04/2020	19.75	
07736	ACCT# 980005547780	Paid by Check #237985		11/19/2020	12/04/2020	12/04/2020		12/04/2020	149.87	
03748	SEWER MAINTENANCE	Paid by Check #237985		10/12/2020	12/04/2020	12/04/2020		12/04/2020	186.24	
24139	SEWER MAINTENANCE	Paid by Check #237985		10/12/2020	12/04/2020	12/04/2020		12/04/2020	50.23	
03314	SEWER MAINTENANCE	Paid by Check #237985		10/30/2020	12/04/2020	12/04/2020		12/04/2020	4.14	
02175	SEWER MAINTENANCE	Paid by Check #237985		11/12/2020	12/04/2020	12/04/2020		12/04/2020	40.55	
03891	SEWER MAINTENANCE	Paid by Check #237985		11/12/2020	12/04/2020	12/04/2020		12/04/2020	218.45	
03756	SEWER MAINTENANCE	Paid by Check #237985		11/16/2020	12/04/2020	12/04/2020		12/04/2020	8.26	
15903	SEWER MAINTENANCE	Paid by Check #237985		11/20/2020	12/04/2020	12/04/2020		12/04/2020	39.13	
03505	SEWER MAINTENANCE	Paid by Check #237985		11/24/2020	12/04/2020	12/04/2020		12/04/2020	95.87	
83370	ACCT# XXXX4778	Paid by Check #237985		10/29/2020	12/04/2020	12/04/2020		12/04/2020	227.05	
							Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals	Invoices	12	<u>\$1,049.00</u>
Vendor 79089 - MACALLISTER MACHINERY CO., INC.										
S3407070	ACCT# 4974020	Paid by Check #237986		11/18/2020	12/04/2020	12/04/2020		12/04/2020	1,984.57	
							Vendor 79089 - MACALLISTER MACHINERY CO., INC. Totals	Invoices	1	<u>\$1,984.57</u>
Vendor 76879 - MACALLISTER RENTAL										
MS3270180	4974000	Paid by Check #237987		10/12/2020	12/04/2020	12/04/2020		12/04/2020	33,204.83	
R66384938501	SEWER MAINTENANCE	Paid by Check #237987		11/06/2020	12/04/2020	12/04/2020		12/04/2020	630.29	
							Vendor 76879 - MACALLISTER RENTAL Totals	Invoices	2	<u>\$33,835.12</u>
Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR										
7480-11/18/2020	SEWER MAINTENANCE	Paid by Check #237988		11/18/2020	12/04/2020	12/04/2020		12/04/2020	2,200.00	
							Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR Totals	Invoices	1	<u>\$2,200.00</u>
Vendor 79836 - MARLIN BUSINESS BANK										
18562409	CITY CLERK	Paid by Check #237989		11/18/2020	12/04/2020	12/04/2020		12/04/2020	79.04	
18520049	1560304 - CITY COURT COPIER	Paid by Check #237989		11/25/2020	12/04/2020	12/04/2020		12/04/2020	81.43	
							Vendor 79836 - MARLIN BUSINESS BANK Totals	Invoices	2	<u>\$160.47</u>
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC										
M19850	3004V - SECURITY SERVICE/FUEL STATION	Paid by Check #237990		11/15/2020	12/04/2020	12/04/2020		12/04/2020	220.55	
M19886	SANITATION -SECURITY	Paid by Check #237990		11/15/2020	12/04/2020	12/04/2020		12/04/2020	1,678.70	
WO-1490	7763R - SECURITY	Paid by Check #237990		11/16/2020	12/04/2020	12/04/2020		12/04/2020	240.00	
M19887	ACCT# MUN025	Paid by Check #237990		11/15/2020	12/04/2020	12/04/2020		12/04/2020	273.68	
WO-1466	ACCT# 8602R	Paid by Check #237990		11/20/2020	12/04/2020	12/04/2020		12/04/2020	240.00	



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Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals							Invoices	5	\$2,652.93
Vendor 78035 - MCI COMM SERVICE									
3DE93161-11/20	3501 N. WHEELING AVE. / FIRE STA. #7 - 3DE93161	Paid by Check #237991		11/17/2020	12/04/2020	12/04/2020		12/04/2020	33.55
3DF13981-11/20	5790 W. KILGORE AVE. - 3DF13981	Paid by Check #237991		11/17/2020	12/04/2020	12/04/2020		12/04/2020	37.18
3DE94912-11/20	421 E. JACKSON ST. / FIRE STA. #1 - 3DE94912	Paid by Check #237991		11/19/2020	12/04/2020	12/04/2020		12/04/2020	33.55
Vendor 78035 - MCI COMM SERVICE Totals							Invoices	3	\$104.28
Vendor 73668 - MENARDS (MUNCIE)									
64874	ACCT# 31380311	Paid by Check #237993		11/16/2020	12/04/2020	12/04/2020		12/04/2020	6.25
64976	ACCT# 31380311	Paid by Check #237993		11/17/2020	12/04/2020	12/04/2020		12/04/2020	69.99
65398	ACCT# 31380311	Paid by Check #237993		11/23/2020	12/04/2020	12/04/2020		12/04/2020	10.38
64899	ACCT# 31380256	Paid by Check #237992		11/16/2020	12/04/2020	12/04/2020		12/04/2020	12.37
64903	ACCT# 31380256	Paid by Check #237992		11/16/2020	12/04/2020	12/04/2020		12/04/2020	17.98
Vendor 73668 - MENARDS (MUNCIE) Totals							Invoices	5	\$116.97
Vendor 12365 - MICHAEL TODD & COMPANY, INC.									
173528	SEWER MAINTENANCE	Paid by Check #237994		11/05/2020	12/04/2020	12/04/2020		12/04/2020	926.72
Vendor 12365 - MICHAEL TODD & COMPANY, INC. Totals							Invoices	1	\$926.72
Vendor 81422 - MIDAS AUTO EXPERTS									
286902	MFD	Paid by Check #237995		11/18/2020	12/04/2020	12/04/2020		12/04/2020	566.96
Vendor 81422 - MIDAS AUTO EXPERTS Totals							Invoices	1	\$566.96
Vendor 81162 - MIKES TRUCK & AG									
139	MFD	Paid by Check #237996		11/12/2020	12/04/2020	12/04/2020		12/04/2020	82.35
Vendor 81162 - MIKES TRUCK & AG Totals							Invoices	1	\$82.35
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC.									
1898672	MUNCIE PARK 5079	Paid by Check #237997		11/11/2020	12/04/2020	12/04/2020		12/04/2020	62.94
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC. Totals							Invoices	1	\$62.94
Vendor 77744 - MOTION INDUSTRIES, INC.									
IN55-152890	ACCT# 05509001	Paid by Check #237998		11/16/2020	12/04/2020	12/04/2020		12/04/2020	742.87
Vendor 77744 - MOTION INDUSTRIES, INC. Totals							Invoices	1	\$742.87
Vendor 81438 - MY TREE SONS, LLC									
00123	MUNCIE STREET DEPARTMENT	Paid by Check #237999		11/16/2020	12/04/2020	12/04/2020		12/04/2020	11,460.00
00124	MUNCIE STREET DEPARTMENT	Paid by Check #237999		11/20/2020	12/04/2020	12/04/2020		12/04/2020	2,770.00
00125	MUNCIE STREET DEPARTMENT	Paid by Check #237999		11/25/2020	12/04/2020	12/04/2020		12/04/2020	5,200.00
Vendor 81438 - MY TREE SONS, LLC Totals							Invoices	3	\$19,430.00



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Vendor 77334 - NAPA - RIDGE CO.									
449919	MFD	Paid by Check #238000		11/16/2020	12/04/2020	12/04/2020		12/04/2020	14.40
449675	ACCT# 56520	Paid by Check #238001		11/12/2020	12/04/2020	12/04/2020		12/04/2020	22.10
449772	ACCT# 56520	Paid by Check #238001		11/13/2020	12/04/2020	12/04/2020		12/04/2020	(22.10)
450425	ACCT# 56520	Paid by Check #238001		11/23/2020	12/04/2020	12/04/2020		12/04/2020	489.89
450483	ACCT# 56520	Paid by Check #238001		11/23/2020	12/04/2020	12/04/2020		12/04/2020	108.77
450143	56490-SUPPLIES	Paid by Check #238000		11/18/2020	12/04/2020	12/04/2020		12/04/2020	195.95
Vendor 77334 - NAPA - RIDGE CO. Totals							Invoices	6	\$809.01
Vendor 81299 - NAVOCOM									
1097	MFD	Paid by Check #238002		11/19/2020	12/04/2020	12/04/2020		12/04/2020	231.90
Vendor 81299 - NAVOCOM Totals							Invoices	1	\$231.90
Vendor 80441 - O'REILLY AUTO PARTS									
1109-360432	1149717	Paid by Check #238003		11/07/2020	12/04/2020	12/04/2020		12/04/2020	123.30
1109-360887	SEWER MAINTENANCE	Paid by Check #238003		11/10/2020	12/04/2020	12/04/2020		12/04/2020	(45.00)
Vendor 80441 - O'REILLY AUTO PARTS Totals							Invoices	2	\$78.30
Vendor 79766 - OPW FUELING COMPONETS, INC.									
766120	CNG - CUST# 117946 ORDER# 21412843, HEAVY DUTY HOSE	Paid by Check #238004		11/20/2020	12/04/2020	12/04/2020		12/04/2020	5,039.14
Vendor 79766 - OPW FUELING COMPONETS, INC. Totals							Invoices	1	\$5,039.14
Vendor 67896 - OXLEY SOFTWATER COMPANY									
WD00584	CITY CLERK - 1001011	Paid by Check #238005		11/13/2020	12/04/2020	12/04/2020		12/04/2020	9.00
221999TJ	MFD	Paid by Check #238005		11/13/2020	12/04/2020	12/04/2020		12/04/2020	4.50
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals							Invoices	2	\$13.50
Vendor 77734 - PALMER POWER & TRUCK EQUIPMENT									
I284626	M0811I	Paid by Check #238006		11/09/2020	12/04/2020	12/04/2020		12/04/2020	550.58
Vendor 77734 - PALMER POWER & TRUCK EQUIPMENT Totals							Invoices	1	\$550.58
Vendor 80967 - PAYA, INC. (ACH)									
10312020	SEWAGE BILLING - ECHECK TRANSACTION FEES	Paid by EFT #4011		10/31/2020	12/04/2020	12/04/2020		12/04/2020	2,914.00
Vendor 80967 - PAYA, INC. (ACH) Totals							Invoices	1	\$2,914.00
Vendor 7722 - PETTY CASH - PARK & RECREATION									
112020	MUNCIE PARK	Paid by Check #238007		11/23/2020	12/04/2020	12/04/2020		12/04/2020	53.26
Vendor 7722 - PETTY CASH - PARK & RECREATION Totals							Invoices	1	\$53.26
Vendor 70094 - PETTY CASH - PRAIRIE CREEK RESERVOIR									
11192020	PRAIRIE CREEK	Paid by Check #238008		11/19/2020	12/04/2020	12/04/2020		12/04/2020	19.87
11202020	PRAIRIE CREEK	Paid by Check #238008		11/24/2020	12/04/2020	12/04/2020		12/04/2020	4.10



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Vendor 70094 - PETTY CASH - PRAIRIE CREEK RESERVOIR Totals							Invoices	2	\$23.97
Vendor 77154 - PHILIP D. REAGON									
252099219	SANITTION - CDL/PR	Paid by Check #238009		11/20/2020	12/04/2020	12/04/2020		12/04/2020	35.00
Vendor 77154 - PHILIP D. REAGON Totals							Invoices	1	\$35.00
Vendor 81000 - PLYMATE, INC.									
2968952	ACCT# 2320	Paid by Check #238010		11/16/2020	12/04/2020	12/04/2020		12/04/2020	122.40
Vendor 81000 - PLYMATE, INC. Totals							Invoices	1	\$122.40
Vendor 76532 - PRO INDUSTRIES									
6919	MFD	Paid by Check #238011		11/10/2020	12/04/2020	12/04/2020		12/04/2020	4,465.00
Vendor 76532 - PRO INDUSTRIES Totals							Invoices	1	\$4,465.00
Vendor 80963 - QUADMED, INC.									
179268	MFD	Paid by Check #238012		10/09/2020	12/04/2020	12/04/2020		12/04/2020	210.00
180952	MFD	Paid by Check #238012		11/06/2020	12/04/2020	12/04/2020		12/04/2020	4,177.90
Vendor 80963 - QUADMED, INC. Totals							Invoices	2	\$4,387.90
Vendor 72740 - QUALITY MILL SUPPLY CO INC									
50043646	SEWER MAINTENANCE	Paid by Check #238013		10/22/2020	12/04/2020	12/04/2020		12/04/2020	5,608.25
Vendor 72740 - QUALITY MILL SUPPLY CO INC Totals							Invoices	1	\$5,608.25
Vendor 73067 - REYNOLDS FARM EQUIPMENT									
P94785	MUNCIO20	Paid by Check #238014		11/24/2020	12/04/2020	12/04/2020		12/04/2020	180.80
Vendor 73067 - REYNOLDS FARM EQUIPMENT Totals							Invoices	1	\$180.80
Vendor 80223 - RR DONNELLEY & SONS CO.									
881698899	IT - W2 TAX FORMS	Paid by Check #238015		11/19/2020	12/04/2020	12/04/2020		12/04/2020	168.92
Vendor 80223 - RR DONNELLEY & SONS CO. Totals							Invoices	1	\$168.92
Vendor 79051 - SECURE SHRED, LLC									
7504	CITY OF MUNCIE - SHRED SRV - 11/2020	Paid by Check #238016		11/25/2020	12/04/2020	12/04/2020		12/04/2020	113.60
Vendor 79051 - SECURE SHRED, LLC Totals							Invoices	1	\$113.60
Vendor 81158 - SHIRLEY KEEVER									
81158112320	MUNCIE PARK	Paid by Check #238017		12/19/2020	12/04/2020	12/04/2020		12/04/2020	165.60
Vendor 81158 - SHIRLEY KEEVER Totals							Invoices	1	\$165.60
Vendor 79300 - SMOOT LANDSCAPING, LLC									
1709	Muncie Parks - Mulch 8-26-2020	Paid by Check #238018		09/26/2020	12/04/2020	12/04/2020	11/25/2020	12/04/2020	599.85
8538	SEWER MAINTENANCE	Paid by Check #238018		10/02/2020	12/04/2020	12/04/2020		12/04/2020	93.98
8737	SEWER MAINTENANCE	Paid by Check #238018		11/20/2020	12/04/2020	12/04/2020		12/04/2020	234.95
8740	SEWER MAINTENANCE	Paid by Check #238018		11/20/2020	12/04/2020	12/04/2020		12/04/2020	234.95



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		Vendor 79300 - SMOOT LANDSCAPING, LLC Totals					Invoices	4	\$1,163.73
Vendor 74117 - STANDARD FERTILIZER COMPANY									
431684	MUNCIE ANIMAL SHELTER	Paid by Check #238019		11/16/2020	12/04/2020	12/04/2020		12/04/2020	300.00
		Vendor 74117 - STANDARD FERTILIZER COMPANY Totals					Invoices	1	\$300.00
Vendor 78603 - STELLO PRODUCTS INC									
31798	MUNCIE STREET DEPARTMENT	Paid by Check #238020		11/20/2020	12/04/2020	12/04/2020		12/04/2020	125.00
		Vendor 78603 - STELLO PRODUCTS INC Totals					Invoices	1	\$125.00
Vendor 10197 - STEVEN R. JENKINS CO., INC.									
205029	POLICE	Paid by Check #238021		11/18/2020	12/04/2020	12/04/2020		12/04/2020	4,807.50
		Vendor 10197 - STEVEN R. JENKINS CO., INC. Totals					Invoices	1	\$4,807.50
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.									
X302168867:001	SEWER MAINTENANCE	Paid by Check #238022		11/05/2020	12/04/2020	12/04/2020		12/04/2020	1,425.57
X302167263	SEWER MAINTENANCE	Paid by Check #238022		11/13/2020	12/04/2020	12/04/2020		12/04/2020	183.45
		Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC. Totals					Invoices	2	\$1,609.02
Vendor 80370 - SUPERFLEET MASTERCARD									
111320020	POLICE	Paid by Check #238023		11/13/2020	12/04/2020	12/04/2020		12/04/2020	15,186.95
		Vendor 80370 - SUPERFLEET MASTERCARD Totals					Invoices	1	\$15,186.95
Vendor 80562 - TAILORED TECHNOLOGY, LLC									
130202	ADMIN - SOCIAL MEDIA MARKETING	Paid by Check #238024		11/25/2020	12/04/2020	12/04/2020		12/04/2020	600.00
		Vendor 80562 - TAILORED TECHNOLOGY, LLC Totals					Invoices	1	\$600.00
Vendor 81100 - TELEFLEX, LLC									
9503252945	MFD	Paid by Check #238025		11/06/2020	12/04/2020	12/04/2020		12/04/2020	2,010.50
		Vendor 81100 - TELEFLEX, LLC Totals					Invoices	1	\$2,010.50
Vendor 74041 - TERMINAL SUPPLY CO., INC.									
77853-02	13287	Paid by Check #238026		11/02/2020	12/04/2020	12/04/2020		12/04/2020	982.04
77853-03	13287	Paid by Check #238026		11/02/2020	12/04/2020	12/04/2020		12/04/2020	44.01
		Vendor 74041 - TERMINAL SUPPLY CO., INC. Totals					Invoices	2	\$1,026.05
Vendor 1980 - THE GOLDEN RULE STORE									
21046	SANITATION - BOOTS/LS	Paid by Check #238027		11/20/2020	12/04/2020	12/04/2020		12/04/2020	183.99
20974	SEWER MAINTENANCE	Paid by Check #238027		10/21/2020	12/04/2020	12/04/2020		12/04/2020	174.48
20975	SEWER MAINTENANCE	Paid by Check #238027		10/21/2020	12/04/2020	12/04/2020		12/04/2020	63.73
20998	SEWER MAINTENANCE	Paid by Check #238027		10/29/2020	12/04/2020	12/04/2020		12/04/2020	222.68
20999	SEWER MAINTENANCE	Paid by Check #238027		10/29/2020	12/04/2020	12/04/2020		12/04/2020	50.13
		Vendor 1980 - THE GOLDEN RULE STORE Totals					Invoices	5	\$695.01



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Vendor 77057 - THE JANITOR'S SUPPLY CO., INC.										
IN020713756	02603050	Paid by Check #238028		11/10/2020	12/04/2020	12/04/2020		12/04/2020	49.95	
							Vendor 77057 - THE JANITOR'S SUPPLY CO., INC. Totals	Invoices	1	<u>\$49.95</u>
Vendor 77844 - THE SPEED SHOP										
4815	PRAIRIE CREEK	Paid by Check #238029		11/24/2020	12/04/2020	12/04/2020		12/04/2020	50.00	
							Vendor 77844 - THE SPEED SHOP Totals	Invoices	1	<u>\$50.00</u>
Vendor 70 - THOMAS BUSINESS CENTER										
382564	MUNCIE ANIMAL SHELTER	Paid by Check #238030		11/12/2020	12/04/2020	12/04/2020		12/04/2020	91.12	
382657	CONTROLLER	Paid by Check #238030		11/18/2020	12/04/2020	12/04/2020		12/04/2020	204.80	
382572	POLICE	Paid by Check #238030		11/12/2020	12/04/2020	12/04/2020		12/04/2020	239.19	
382607	POLICE	Paid by Check #238030		11/13/2020	12/04/2020	12/04/2020		12/04/2020	13.18	
382608	POLICE	Paid by Check #238030		11/13/2020	12/04/2020	12/04/2020		12/04/2020	51.00	
382561	MUNCIE STREET DEPARTMENT	Paid by Check #238030		11/12/2020	12/04/2020	12/04/2020		12/04/2020	107.24	
382466	SANITATION - OFFICE SUPPLIES	Paid by Check #238030		10/05/2020	12/04/2020	12/04/2020		12/04/2020	318.01	
382465	SANITATION - OFFICE SUPPLIES	Paid by Check #238030		11/05/2020	12/04/2020	12/04/2020		12/04/2020	76.65	
382486	SANITATION - OFFICE SUPPLIES	Paid by Check #238030		11/06/2020	12/04/2020	12/04/2020		12/04/2020	94.17	
382581	SANITATION - OFFICE SUPPLIES	Paid by Check #238030		11/13/2020	12/04/2020	12/04/2020		12/04/2020	30.41	
382499	SEWAGE BILLING - OFFICE SUPPLIES	Paid by Check #238030		11/09/2020	12/04/2020	12/04/2020		12/04/2020	439.67	
382573	SEWAGE BILLING - OFFICE SUPPLIES	Paid by Check #238030		11/12/2020	12/04/2020	12/04/2020		12/04/2020	379.98	
382562	BWQ	Paid by Check #238030		11/12/2020	12/04/2020	12/04/2020		12/04/2020	37.88	
382382	COMMUNITY DEVELOPMENT	Paid by Check #238031		11/02/2020	12/04/2020	12/04/2020		12/04/2020	27.59	
							Vendor 70 - THOMAS BUSINESS CENTER Totals	Invoices	14	<u>\$2,110.89</u>
Vendor 80882 - TOTAL ADMINISTRATIVE SERVICES CORP.										
IN1893326	HRA ADMINISTRATION FEES & HRA RENEWAL FEE	Paid by Check #238032		11/15/2020	12/04/2020	12/04/2020		12/04/2020	547.62	
							Vendor 80882 - TOTAL ADMINISTRATIVE SERVICES CORP. Totals	Invoices	1	<u>\$547.62</u>
Vendor 81694 - TYRONE CLAY										
81694	MUNCIE PARK	Paid by Check #238033		11/18/2020	12/04/2020	12/04/2020		12/04/2020	80.00	
							Vendor 81694 - TYRONE CLAY Totals	Invoices	1	<u>\$80.00</u>
Vendor 8700 - VECTREN ENERGY DELIVERY										
0755543771-11/20	3501 N. WHEELING / STA.#7 - 026002420755543771	Paid by Check #238035		11/20/2020	12/04/2020	12/04/2020		12/04/2020	114.66	
1665488248-11/20	901 W. RIGGIN RD. - 026002481665488248	Paid by Check #238035		11/20/2020	12/04/2020	12/04/2020		12/04/2020	341.64	
2165540667-11/20	501 W. NORTH ST./ FRONT - 026005162165540667	Paid by Check #238035		11/20/2020	12/04/2020	12/04/2020		12/04/2020	93.00	



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2245487831-11/20	3501 N. GRANVILLE AVE./ POLICE @ MALL - 026003162245487831	Paid by Check #238035		11/20/2020	12/04/2020	12/04/2020		12/04/2020	34.17
5645210350-11/20	1912 N. GRANVILLE AVE./ 026006045645210350	Paid by Check #238035		11/20/2020	12/04/2020	12/04/2020		12/04/2020	112.67
5645487767-11/20	1912 N. GRANVILLE AVE. - 026006045645487767	Paid by Check #238035		11/20/2020	12/04/2020	12/04/2020		12/04/2020	39.86
6445429219-11/20	600 N. TILLOTSON / STA.#5 - 026003136445429219	Paid by Check #238035		11/20/2020	12/04/2020	12/04/2020		12/04/2020	215.77
7815432239-11/20	811 E. CENTENNIAL AVE. - 026003307815432239	Paid by Check #238035		11/20/2020	12/04/2020	12/04/2020		12/04/2020	392.52
0065210061-11/20	1505 N. MLK JR. BLV./ STA.#6 - 026004630065210061	Paid by Check #238035		11/23/2020	12/04/2020	12/04/2020		12/04/2020	143.57
0755705904-11/20	807 MLK JR. BLVD. - 026201760755705904	Paid by Check #238035		11/23/2020	12/04/2020	12/04/2020		12/04/2020	75.55
4025209083-11/20	2744 S. MOCK AVE./ STA. #4 - 026001494025209083	Paid by Check #238035		11/23/2020	12/04/2020	12/04/2020		12/04/2020	173.42
0575500826-11/20	5150 W. KILGORE AVE./BLDG. RS - 026006680575500826	Paid by Check #238035		11/24/2020	12/04/2020	12/04/2020		12/04/2020	321.86
1535499228-11/20	5120 W. KILGORE AVE. - 026000591535499228	Paid by Check #238035		11/24/2020	12/04/2020	12/04/2020		12/04/2020	68.18
1665041443-11/20	5150 W. KILGORE AVE./SC - 026002481665041443	Paid by Check #238035		11/24/2020	12/04/2020	12/04/2020		12/04/2020	395.74
1665152410-11/20	5050 W. KILGORE AVE. REAR - 026002481665152410	Paid by Check #238035		11/24/2020	12/04/2020	12/04/2020		12/04/2020	17.72
1665429765-11/20	5050 W. KILGORE AVE. - 026002481665429765	Paid by Check #238035		11/24/2020	12/04/2020	12/04/2020		12/04/2020	144.48
2245374302-11/20	5790 W. KILGORE AVE. - 026003162245374302	Paid by Check #238035		11/24/2020	12/04/2020	12/04/2020		12/04/2020	333.48
5685374276-11/20	5130 W. KILGORE AVE. - 026004915685374276	Paid by Check #238035		11/24/2020	12/04/2020	12/04/2020		12/04/2020	99.57
2445318811-11/20	1400 W. KILGORE AVE./OFF. - 02600822445318811	Paid by Check #238035		11/25/2020	12/04/2020	12/04/2020		12/04/2020	159.81
4515154189-11/20	1800 S. GRANT ST. - 026003814515154189	Paid by Check #238035		11/25/2020	12/04/2020	12/04/2020		12/04/2020	204.79
4565485213-11/20	1400 W. KILGORE AVE. - 026005124565485213	Paid by Check #238035		11/25/2020	12/04/2020	12/04/2020		12/04/2020	84.18
5485486312-11/20	826 E. MEMORIAL DR / STA.#2 - 026003725485486312	Paid by Check #238035		11/25/2020	12/04/2020	12/04/2020		12/04/2020	180.19
5645700400-11/20	698 S. MADISON ST. - 026006045645700400	Paid by Check #238035		11/25/2020	12/04/2020	12/04/2020		12/04/2020	200.84
5915043219-11/20	1615 S. PENN ST. - 026004975915043219	Paid by Check #238035		11/25/2020	12/04/2020	12/04/2020		12/04/2020	17.00
6275429863-11/20	1112 S. HOYT AVE./ STA.#3 - 026003076275429863	Paid by Check #238035		11/25/2020	12/04/2020	12/04/2020		12/04/2020	224.20
6715154510-11/20	300 N. HIGH ST./CITY HALL - 026000226715154510	Paid by Check #238035		11/25/2020	12/04/2020	12/04/2020		12/04/2020	593.43



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6715568622-11/20	404 E. ADAMS ST. / TRAINING CENTER - 026000226715568622	Paid by Check #238035		11/25/2020	12/04/2020	12/04/2020		12/04/2020	184.57
7325431539-11/20	421 E. JACKSON ST./ STA.#1 - 026006087325431539	Paid by Check #238035		11/25/2020	12/04/2020	12/04/2020		12/04/2020	259.58
7595043207-11/20	1100 E. MEMORIAL DR. - 026000317595043207	Paid by Check #238035		11/25/2020	12/04/2020	12/04/2020		12/04/2020	170.01
9125097055-11/20	1407 S. WALNUT ST./PAL CLUB - 026003839125097055	Paid by Check #238035		11/25/2020	12/04/2020	12/04/2020		12/04/2020	134.39
Vendor 8700 - VECTREN ENERGY DELIVERY Totals							Invoices	30	<u>\$5,530.85</u>
Vendor 88700 - VECTREN ENERGY DELIVERY									
5645152266-11/20	425 N. HIGH ST. 3 - 026006045645152266	Paid by Check #238034		11/25/2020	12/04/2020	12/04/2020		12/04/2020	17.00
5645207727-11/20	425 N. HIGH ST. 5 - 026006045645207727	Paid by Check #238034		11/25/2020	12/04/2020	12/04/2020		12/04/2020	103.66
5645263178-11/20	425 N. HIGH ST. UNIT 8 - 026006045645263178	Paid by Check #238034		11/25/2020	12/04/2020	12/04/2020		12/04/2020	18.19
5645318703-11/20	309 N. HIGH ST. - 026006045645318703	Paid by Check #238034		11/25/2020	12/04/2020	12/04/2020		12/04/2020	155.04
5645765383-11/20	425 N. HIGH ST. UNIT 9 - 026006045645765383	Paid by Check #238034		11/25/2020	12/04/2020	12/04/2020		12/04/2020	18.19
Vendor 88700 - VECTREN ENERGY DELIVERY Totals							Invoices	5	<u>\$312.08</u>
Vendor 79393 - VERSATILE METAL WORKS, LLC									
V2010026	POLICE	Paid by Check #238036		11/10/2020	12/04/2020	12/04/2020		12/04/2020	4,600.00
V2011136	MUNCIE STREET DEPARTMENT	Paid by Check #238036		11/25/2020	12/04/2020	12/04/2020		12/04/2020	8,418.63
Vendor 79393 - VERSATILE METAL WORKS, LLC Totals							Invoices	2	<u>\$13,018.63</u>
Vendor 80550 - WARNER SUPPLY									
5748635	12263	Paid by Check #238037		08/10/2020	12/04/2020	12/04/2020		12/04/2020	499.11
Vendor 80550 - WARNER SUPPLY Totals							Invoices	1	<u>\$499.11</u>
Vendor 80883 - WEBER OFFICE EQUIPMENT									
201110-0005	SEWAGE BILLING - COPIER CONTRACT ID #8994	Paid by Check #238038		11/10/2020	12/04/2020	12/04/2020		12/04/2020	391.04
201112-0013	CONTRACT ID# 8896	Paid by Check #238038		11/12/2020	12/04/2020	12/04/2020		12/04/2020	211.73
Vendor 80883 - WEBER OFFICE EQUIPMENT Totals							Invoices	2	<u>\$602.77</u>
Vendor 74878 - WESSLER ENGINEERING, INC.									
36086	BOND - PROJECT 209318.00, CHEMICAL PHOSPHORUS REMOVAL	Paid by Check #238039		11/16/2020	12/04/2020	12/04/2020		12/04/2020	860.00
Vendor 74878 - WESSLER ENGINEERING, INC. Totals							Invoices	1	<u>\$860.00</u>
Vendor 80890 - WESTERN FIRST AID & SAFETY									
SDF3-000630	SEWER MAINTENANCE	Paid by Check #238040		11/23/2020	11/23/2020	12/04/2020		12/04/2020	79.36



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		Vendor	80890 - WESTERN FIRST AID & SAFETY	Totals		Invoices	1		\$79.36
Vendor 80466 - WILLIAM CHAMBERS									
17996	MUNCIE STREET DEPARTMENT	Paid by Check #238041		11/25/2020	12/04/2020	12/04/2020		12/04/2020	179.96
		Vendor	80466 - WILLIAM CHAMBERS	Totals		Invoices	1		\$179.96
Vendor 79540 - WORK WEAR EXPRESS									
0362064	MUNCIE ANIMAL SHELTER	Paid by Check #238042		11/17/2020	12/04/2020	12/04/2020		12/04/2020	278.49
		Vendor	79540 - WORK WEAR EXPRESS	Totals		Invoices	1		\$278.49
Vendor 77307 - YVONNE THOMPSON									
6000-OCT/NOV2020	REIMB FOR DOXPOX FEES - OCT/NOV 2020	Paid by Check #238043		11/20/2020	12/04/2020	12/04/2020		12/04/2020	60.00
		Vendor	77307 - YVONNE THOMPSON	Totals		Invoices	1		\$60.00
Vendor 79040 - YWCA OF MUNCIE									
CPS YWCA 2020 #2	CDBG PUBLIC SERVICE YWCA 2020 #2	Paid by Check #238044		11/23/2020	12/04/2020	12/04/2020		12/04/2020	8,336.42
		Vendor	79040 - YWCA OF MUNCIE	Totals		Invoices	1		\$8,336.42
Grand Totals						Invoices	358		\$573,059.68