



Accounts Payable Invoice Report

Payment Date Range 12/23/20 - 12/25/20
 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 75894 - A & S ROOFING SERVICE, INC.										
6610	PRAIRIE CREEK	Paid by Check #238395		12/11/2020	12/23/2020	12/23/2020		12/23/2020	3,425.00	
							Vendor 75894 - A & S ROOFING SERVICE, INC. Totals	Invoices	1	<u>\$3,425.00</u>
Vendor 72214 - ACCURATE STRIPING INC.										
9888	MUNCIE STREET DEPARTMENT	Paid by Check #238396		12/07/2020	12/23/2020	12/23/2020		12/23/2020	155,323.75	
							Vendor 72214 - ACCURATE STRIPING INC. Totals	Invoices	1	<u>\$155,323.75</u>
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)										
1597592728	162369	Paid by Check #238397		12/14/2020	12/23/2020	12/23/2020		12/23/2020	55.16	
1597591994	MFD	Paid by Check #238397		12/17/2020	12/23/2020	12/23/2020		12/23/2020	6.08	
1597593026	MFD	Paid by Check #238397		12/17/2020	12/23/2020	12/23/2020		12/23/2020	187.09	
							Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals	Invoices	3	<u>\$248.33</u>
Vendor 75201 - AGBEST LLC										
026055976	CUST# 7773	Paid by Check #238398		12/14/2020	12/23/2020	12/23/2020		12/23/2020	854.70	
							Vendor 75201 - AGBEST LLC Totals	Invoices	1	<u>\$854.70</u>
Vendor 75662 - AIR PARK DOOR, INC.										
2130	MFD	Paid by Check #238399		12/11/2020	12/23/2020	12/23/2020		12/23/2020	110.00	
2131	MFD	Paid by Check #238399		12/11/2020	12/23/2020	12/23/2020		12/23/2020	4,710.00	
							Vendor 75662 - AIR PARK DOOR, INC. Totals	Invoices	2	<u>\$4,820.00</u>
Vendor 81033 - AIRGAS, INC.										
9975570550	MFD	Paid by Check #238400		11/30/2020	12/23/2020	12/23/2020		12/23/2020	125.82	
9975570551	MFD	Paid by Check #238400		11/30/2020	12/23/2020	12/23/2020		12/23/2020	444.96	
9107868517	MFD	Paid by Check #238400		12/08/2020	12/23/2020	12/23/2020		12/23/2020	497.60	
9107868518	MFD	Paid by Check #238400		12/08/2020	12/23/2020	12/23/2020		12/23/2020	92.60	
							Vendor 81033 - AIRGAS, INC. Totals	Invoices	4	<u>\$1,160.98</u>
Vendor 11913 - ALPHA CENTER, INC.										
2020-00003920	CDBG PS AC CLAIM 2	Paid by Check #238401		12/16/2020	12/23/2020	12/23/2020		12/23/2020	1,492.16	
							Vendor 11913 - ALPHA CENTER, INC. Totals	Invoices	1	<u>\$1,492.16</u>
Vendor 81256 - ALTERNATIVE SERVICE CONCEPTS (ACH)										
36159	12-1-20- 12-17-20 ESCROW BILLING	Paid by EFT #4041		12/23/2020	12/23/2020	12/23/2020		12/23/2020	361.59	
							Vendor 81256 - ALTERNATIVE SERVICE CONCEPTS (ACH) Totals	Invoices	1	<u>\$361.59</u>
Vendor 81320 - AMAZON CAPITAL SERVICES										
1TRKHyrk4HQD	MFD	Paid by Check #238402		11/23/2020	12/23/2020	12/23/2020		12/23/2020	83.24	
1XPXN66XNMVN	MFD	Paid by Check #238402		12/12/2020	12/23/2020	12/23/2020		12/23/2020	76.98	
1M6R-LJG1-YGLN	PRAIRIE CREEK	Paid by Check #238402		12/16/2020	12/23/2020	12/23/2020		12/23/2020	285.00	
1K9G-PVKN-H3DG	PRAIRIE CREEK	Paid by Check #238402		12/17/2020	12/23/2020	12/23/2020		12/23/2020	117.21	



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		Vendor 81320 - AMAZON CAPITAL SERVICES Totals					Invoices	4	\$562.43
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC.									
133989	MUNCIE STREET DEPARTMENT	Paid by Check #238403		12/18/2020	12/23/2020	12/23/2020		12/23/2020	12,864.75
		Vendor 78203 - AMERICAN STRUCTUREPOINT, INC. Totals					Invoices	1	\$12,864.75
Vendor 81314 - ANIMAL CARE EQUIPMENT & SERVICES, LLC									
12259	safety and handling equipment for ACO trucks	Paid by Check #238404		12/17/2020	12/23/2020	12/23/2020	12/17/2020	12/23/2020	1,512.63
		Vendor 81314 - ANIMAL CARE EQUIPMENT & SERVICES, LLC Totals					Invoices	1	\$1,512.63
Vendor 76582 - AT&T INTERNET SERVICES									
7698478508	831-000-5802 358 - CITYOFMUNCIE - 12/2020	Paid by Check #238405		12/01/2020	12/23/2020	12/23/2020		12/23/2020	2,429.22
		Vendor 76582 - AT&T INTERNET SERVICES Totals					Invoices	1	\$2,429.22
Vendor 80394 - BATTERY MASTERS, INC.									
17151	MFD	Paid by Check #238406		12/14/2020	12/23/2020	12/23/2020		12/23/2020	85.00
		Vendor 80394 - BATTERY MASTERS, INC. Totals					Invoices	1	\$85.00
Vendor 81739 - CHEVELLE BENNETT									
HTBRA39	HOME TBRA 39 1318 E 10TH	Paid by Check #238407		12/19/2020	12/23/2020	12/23/2020		12/23/2020	1,425.00
		Vendor 81739 - CHEVELLE BENNETT Totals					Invoices	1	\$1,425.00
Vendor 81395 - BLUE GUARDIAN									
12162020	MUNCIE POLICE DEPT	Paid by Check #238408		12/16/2020	12/23/2020	12/23/2020		12/23/2020	1,200.00
		Vendor 81395 - BLUE GUARDIAN Totals					Invoices	1	\$1,200.00
Vendor 81730 - BLUE SKY PROPERTY MANAGEMENT AND MAINTENANCE, LLC									
HTBRA4	HOME TBRA 4 2000 E HIGHLAND	Paid by Check #238409		12/19/2020	12/23/2020	12/23/2020		12/23/2020	1,025.00
		Vendor 81730 - BLUE SKY PROPERTY MANAGEMENT AND MAINTENANCE, LLC Totals					Invoices	1	\$1,025.00
Vendor 81742 - BOTACH, INC									
6340110	BALLISTIC SHIELDS	Paid by Check #238410		12/15/2020	12/23/2020	12/23/2020		12/23/2020	5,924.87
		Vendor 81742 - BOTACH, INC Totals					Invoices	1	\$5,924.87
Vendor 80520 - BRANDI N. EDWARDS									
12182020	CLEANING	Paid by Check #238411		12/18/2020	12/23/2020	12/23/2020		12/23/2020	1,900.00
		Vendor 80520 - BRANDI N. EDWARDS Totals					Invoices	1	\$1,900.00
Vendor 71485 - BRIDGES COMMUNITY SERVICES, INC.									
CV PS BCS CL1	CV PUBLIC SERVICE BRIDGES CLAIM 1	Paid by Check #238412		12/08/2020	12/23/2020	12/23/2020		12/23/2020	1,679.34
		Vendor 71485 - BRIDGES COMMUNITY SERVICES, INC. Totals					Invoices	1	\$1,679.34
Vendor 81247 - CALIBRE ENGINEERING, INC.									



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15525	MUNCIE CITY ENGINEER	Paid by Check #238413		11/01/2020	12/23/2020	12/23/2020	12/18/2020	12/23/2020	46,892.00
		Vendor 81247 - CALIBRE ENGINEERING, INC. Totals				Invoices	1		\$46,892.00
Vendor 80046 - CAMP ATTERBURY									
MU012-21	MUNCIE POLICE DEPT	Paid by Check #238414		12/17/2020	12/23/2020	12/23/2020		12/23/2020	540.12
		Vendor 80046 - CAMP ATTERBURY Totals				Invoices	1		\$540.12
Vendor 79958 - CANAN APPRAISAL COMPANY, LLC									
P1209201A	514 SOUTH BIRCH STREET	Paid by Check #238415		12/23/2020	12/23/2020	12/23/2020		12/23/2020	200.00
		Vendor 79958 - CANAN APPRAISAL COMPANY, LLC Totals				Invoices	1		\$200.00
Vendor 80654 - CARRIER & GABLE, INC.									
IN20230	CUST# 1791	Paid by Check #238416		10/06/2020	12/23/2020	12/23/2020		12/23/2020	588.00
IN20302	CUST# 1791	Paid by Check #238416		10/09/2020	12/23/2020	12/23/2020		12/23/2020	490.00
IN21106	CUST# 1791	Paid by Check #238416		12/14/2020	12/23/2020	12/23/2020		12/23/2020	1,400.00
		Vendor 80654 - CARRIER & GABLE, INC. Totals				Invoices	3		\$2,478.00
Vendor 74993 - CDW GOVERNMENT INC.									
5102590	IT - CUST# 0620749 AVERMEDIA STREAMER CAM 313	Paid by Check #238417		12/07/2020	12/23/2020	12/23/2020		12/23/2020	251.13
5242872	IT - CUST# 0620749 2.5IN SSD	Paid by Check #238417		12/09/2020	12/23/2020	12/23/2020		12/23/2020	178.11
5242982	IT - CUST# 0620749 SOLID STATE DRIVE 500 GB	Paid by Check #238417		12/09/2020	12/23/2020	12/23/2020		12/23/2020	178.11
5585216	IT - CUST# 0620749 ADTRAN NETVNTA 48P	Paid by Check #238417		12/16/2020	12/23/2020	12/23/2020		12/23/2020	1,840.60
5754206	IT - CUST# 0620749 HP LASERJET PRO	Paid by Check #238417		12/21/2020	12/23/2020	12/23/2020		12/23/2020	416.13
		Vendor 74993 - CDW GOVERNMENT INC. Totals				Invoices	5		\$2,864.08
Vendor 81696 - CHARLOTTE SYPHERS									
8000/REFUND	BALANCE OF REFUND DUE FOR CABIN RENTAL CANCELLATION	Paid by Check #238418		12/23/2020	12/23/2020	12/23/2020		12/23/2020	80.00
		Vendor 81696 - CHARLOTTE SYPHERS Totals				Invoices	1		\$80.00
Vendor 81735 - CHATEAU APARTMENTS									
HTBRA37	HOME TBRA 37 APT 1F	Paid by Check #238419		12/19/2020	12/23/2020	12/23/2020		12/23/2020	750.00
HTBRA36	HOME TBRA 36 APT 9D	Paid by Check #238419		12/22/2020	12/23/2020	12/23/2020		12/23/2020	1,590.00
		Vendor 81735 - CHATEAU APARTMENTS Totals				Invoices	2		\$2,340.00
Vendor 76237 - CHESTERFIELD POLICE DEPT.									
12/01/2020 4.00	REIMBURSE/ARRESTS@\$4.00ea NOVEMBER 2020	Paid by Check #238420		12/01/2020	12/23/2020	12/23/2020		12/23/2020	4.00
		Vendor 76237 - CHESTERFIELD POLICE DEPT. Totals				Invoices	1		\$4.00
Vendor 72741 - CHRISTIAN MINISTRIES OF DELAWARE COUNTY, INC.									



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CV PS UL CL1	CV PUBLIC SERVICE CHRISTIAN MINISTRIES CL1	Paid by Check #238421		12/15/2020	12/23/2020	12/23/2020		12/23/2020	6,200.00
CV CARES 1TIME F	CV CARES CM 1TIME FL	Paid by Check #238421		12/19/2020	12/23/2020	12/23/2020		12/23/2020	2,500.00
Vendor 72741 - CHRISTIAN MINISTRIES OF DELAWARE COUNTY, INC. Totals							Invoices	2	<u>\$8,700.00</u>
Vendor 73810 - CINTAS CORP #716									
4069957243	11588262 - CITY OF MUNCIE	Paid by Check #238422		12/14/2020	12/23/2020	12/23/2020		12/23/2020	116.60
4070496496	hand soap and dish detergent refill	Paid by Check #238422		12/17/2020	12/23/2020	12/23/2020	12/17/2020	12/23/2020	72.24
4070090980	07160001179	Paid by Check #238422		12/15/2020	12/23/2020	12/23/2020		12/23/2020	43.98
Vendor 73810 - CINTAS CORP #716 Totals							Invoices	3	<u>\$232.82</u>
Vendor 77585 - CINTAS FIRST AID & SAFETY									
9114013928	first aid cabinet and bloodborne pathogen kit	Paid by Check #238423		12/18/2020	12/23/2020	12/23/2020	12/18/2020	12/23/2020	294.80
Vendor 77585 - CINTAS FIRST AID & SAFETY Totals							Invoices	1	<u>\$294.80</u>
Vendor 79289 - CLEMMONS PROPERTIES LLC									
HTBRA31	HOME TBRA 31 PD RENT 10089 E KIRBY	Paid by Check #238424		12/21/2020	12/23/2020	12/23/2020		12/23/2020	1,782.16
Vendor 79289 - CLEMMONS PROPERTIES LLC Totals							Invoices	1	<u>\$1,782.16</u>
Vendor 81697 - COFFEE PROS, LLC									
11830	MAYORS OFFICE	Paid by Check #238425		12/07/2020	12/23/2020	12/23/2020	12/18/2020	12/23/2020	28.95
11843	MAYORS OFFICE	Paid by Check #238425		12/18/2020	12/23/2020	12/23/2020		12/23/2020	65.95
Vendor 81697 - COFFEE PROS, LLC Totals							Invoices	2	<u>\$94.90</u>
Vendor 79996 - COMPLETE PROPERTY CARE, LLC									
HTBRA38	HOME TBRA 38 PD RENT 2101 S MOCK	Paid by Check #238426		12/19/2020	12/23/2020	12/23/2020		12/23/2020	1,840.00
Vendor 79996 - COMPLETE PROPERTY CARE, LLC Totals							Invoices	1	<u>\$1,840.00</u>
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-19041	MUNCIE STREET DEPARTMENT	Paid by Check #238427		12/14/2020	12/23/2020	12/23/2020		12/23/2020	219.48
Vendor 900 - COOPER TIRE & AUTO SERV. Totals							Invoices	1	<u>\$219.48</u>
Vendor 81339 - COREY POSEY									
1232780-3	TUITION REIMBURSEMENT	Paid by Check #238428		12/22/2020	12/23/2020	12/23/2020		12/23/2020	2,388.00
Vendor 81339 - COREY POSEY Totals							Invoices	1	<u>\$2,388.00</u>
Vendor 75085 - COUNTRY SHACK									
12162020	PRAIRIE CREEK	Paid by Check #238429		12/16/2020	12/23/2020	12/23/2020		12/23/2020	498.92
Vendor 75085 - COUNTRY SHACK Totals							Invoices	1	<u>\$498.92</u>
Vendor 81163 - COVETRUS									
TW22068	584080-000	Paid by Check #238430		12/14/2020	12/23/2020	12/23/2020		12/23/2020	629.64



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tw04392	anti-viral medication	Paid by Check #238430		12/16/2020	12/23/2020	12/23/2020	11/30/2020	12/23/2020	22.06
TW04393	face masks 3 ply disp 50ct	Paid by Check #238430		12/16/2020	12/23/2020	12/23/2020	12/11/2020	12/23/2020	52.00
EFG8761	panacur deworming medication	Paid by Check #238430		12/18/2020	12/23/2020	12/23/2020	12/18/2020	12/23/2020	242.56
Vendor 81163 - COVETRUS Totals							Invoices	4	\$946.26
Vendor 13580 - DEFUR VORAN LLP									
51987	LEGAL SERVICES RENDERED	Paid by Check #238431		12/08/2020	12/23/2020	12/23/2020		12/23/2020	361.20
Vendor 13580 - DEFUR VORAN LLP Totals							Invoices	1	\$361.20
Vendor 78230 - DELAWARE ADVANCEMENT CORPORATION									
120720-2	MRC - INTEREST ON RIVERFRONT PROPERTIES - 7/1/20-12/31/20	Paid by Check #238432		12/07/2020	12/23/2020	12/23/2020		12/23/2020	21,487.58
Vendor 78230 - DELAWARE ADVANCEMENT CORPORATION Totals							Invoices	1	\$21,487.58
Vendor 1380 - DELAWARE COUNTY TREASURER									
1232020	MUNCIE STREET DEPARTMENT	Paid by Check #238433		12/03/2020	12/23/2020	12/23/2020		12/23/2020	14,437.50
Vendor 1380 - DELAWARE COUNTY TREASURER Totals							Invoices	1	\$14,437.50
Vendor 74976 - DMMPC/GIS FUND									
GIS_2021_MUNCIEB	BLDG COM	Paid by Check #238434		12/14/2020	12/23/2020	12/23/2020		12/23/2020	1,350.00
Vendor 74976 - DMMPC/GIS FUND Totals							Invoices	1	\$1,350.00
Vendor 80518 - DOJES FORENSIC SUPPLIES									
22018	MUNCIE POLICE DEPT	Paid by Check #238435		12/14/2020	12/23/2020	12/23/2020		12/23/2020	857.45
Vendor 80518 - DOJES FORENSIC SUPPLIES Totals							Invoices	1	\$857.45
Vendor 81731 - DANIEL EASTERLY RENTALS									
HTBRA2	HOME TBRA 2107 S VINE 2664	Paid by Check #238436		12/20/2020	12/23/2020	12/23/2020		12/23/2020	1,900.00
Vendor 81731 - DANIEL EASTERLY RENTALS Totals							Invoices	1	\$1,900.00
Vendor 20920 - EATON EMTS, INC.									
894	MFD	Paid by Check #238437		12/02/2020	12/23/2020	12/23/2020		12/23/2020	2,850.00
Vendor 20920 - EATON EMTS, INC. Totals							Invoices	1	\$2,850.00
Vendor 80543 - ENJ PROPERTIES, LLC									
HTBRA1	HOME TBRA PD RENT 205 W MEMORIAL	Paid by Check #238438		12/20/2020	12/23/2020	12/23/2020		12/23/2020	938.00
Vendor 80543 - ENJ PROPERTIES, LLC Totals							Invoices	1	\$938.00
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
25357	bleach for cleaning	Paid by Check #238439		12/14/2020	12/23/2020	12/23/2020	12/17/2020	12/23/2020	81.90
25337	MFD	Paid by Check #238439		12/08/2020	12/23/2020	12/23/2020		12/23/2020	148.62
25338	MFD HOUSEHOLD LAUNDRY	Paid by Check #238439		12/08/2020	12/23/2020	12/23/2020		12/23/2020	526.71
25339	MFD HOUSEHOLD LAUNDRY	Paid by Check #238439		12/08/2020	12/23/2020	12/23/2020		12/23/2020	172.80



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Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals							Invoices	4	\$930.03
Vendor 81732 - Clares FOURTEEN91 LOFTS, LLC									
HTBRA3	HOMETBRA 3 PD RENT #207, 111	Paid by Check #238440		12/19/2020	12/23/2020	12/23/2020		12/23/2020	2,188.00
Vendor 81732 - Clares FOURTEEN91 LOFTS, LLC Totals							Invoices	1	\$2,188.00
Vendor 72397 - GREATER MUNCIE IN HABITAT FOR HUMANITY									
HRHH4H2402EBT7	HOME REHAB H4H 2402 E EBRIGHT CL7	Paid by Check #238441		12/10/2020	12/23/2020	12/23/2020		12/23/2020	6,638.96
HNBH4H18 1721 C1	HOME NB H4H 2018 1721 S JEFFERSON C1	Paid by Check #238441		12/19/2020	12/23/2020	12/23/2020		12/23/2020	18,267.45
HNBH4H 19 C7 214	HOME NB H4H 2019 214 E 9TH CL 7	Paid by Check #238441		12/20/2020	12/23/2020	12/23/2020		12/23/2020	10,975.32
Vendor 72397 - GREATER MUNCIE IN HABITAT FOR HUMANITY Totals							Invoices	3	\$35,881.73
Vendor 73519 - GREENS FORK ALIGNMENT & SERV.									
INV047911	MFD 2019 FORD	Paid by Check #238442		12/14/2020	12/23/2020	12/23/2020		12/23/2020	327.80
Vendor 73519 - GREENS FORK ALIGNMENT & SERV. Totals							Invoices	1	\$327.80
Vendor 78715 - GREGORY J. MARVIN									
1.1.21 MARVIN	BGC GATES 12/13 - 12/26/2020	Paid by Check #238443		12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	100.00
Vendor 78715 - GREGORY J. MARVIN Totals							Invoices	1	\$100.00
Vendor 72902 - HALL SIGNS INC									
357151	MUNCIE STREET DEPARTMENT	Paid by Check #238444		12/10/2020	12/23/2020	12/23/2020		12/23/2020	5,142.09
Vendor 72902 - HALL SIGNS INC Totals							Invoices	1	\$5,142.09
Vendor 74374 - HEALTH INSURANCE									
288868741/HEALTH	HEALTH INSURANCE PAYMENT	Paid by Check #238445		12/23/2020	12/23/2020	12/23/2020		12/23/2020	2,888,687.41
Vendor 74374 - HEALTH INSURANCE Totals							Invoices	1	\$2,888,687.41
Vendor 2230 - HI-WAY 3 HARDWARE									
926585	MFD	Paid by Check #238446		11/05/2020	12/23/2020	12/23/2020		12/23/2020	4.19
930071	MFD	Paid by Check #238446		11/10/2020	12/23/2020	12/23/2020		12/23/2020	40.46
931144	MFD	Paid by Check #238446		11/25/2020	12/23/2020	12/23/2020		12/23/2020	24.51
Vendor 2230 - HI-WAY 3 HARDWARE Totals							Invoices	3	\$69.16
Vendor 78412 - HILLCROFT SERVICES, INC.									
144570	DEPT. OF PUBLIC WORKS	Paid by Check #238447		11/30/2020	12/23/2020	12/23/2020		12/23/2020	537.20
Vendor 78412 - HILLCROFT SERVICES, INC. Totals							Invoices	1	\$537.20
Vendor 79396 - HML, INC.									
74857	PRAIRIE CREEK	Paid by Check #238448		01/09/2020	12/23/2020	12/23/2020		12/23/2020	90.00
77249	PRAIRIE CREEK	Paid by Check #238448		06/04/2020	12/23/2020	12/23/2020		12/23/2020	60.00
77495	PRAIRIE CREEK	Paid by Check #238448		06/16/2020	12/23/2020	12/23/2020		12/23/2020	60.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
78926	PRAIRIE CREEK	Paid by Check #238448		08/11/2020	12/23/2020	12/23/2020			60.00	
							Vendor 79396 - HML, INC. Totals	Invoices	4	<u>\$270.00</u>
Vendor 81726 - HOLDING PROPERTIES, LLC										
HTBRA6	HOME TBRA 6 1500 E MCGALLIARD	Paid by Check #238449		12/19/2020	12/23/2020	12/23/2020		12/23/2020	3,991.00	
							Vendor 81726 - HOLDING PROPERTIES, LLC Totals	Invoices	1	<u>\$3,991.00</u>
Vendor 77497 - HOOSIER PETE										
NP59260528	BG1689258	Paid by Check #238450		12/04/2020	12/23/2020	12/23/2020		12/23/2020	790.59	
NP59260531	BLDG COM	Paid by Check #238450		12/26/2020	12/23/2020	12/23/2020		12/23/2020	37.50	
							Vendor 77497 - HOOSIER PETE Totals	Invoices	2	<u>\$828.09</u>
Vendor 81736 - KEN HUGHES										
HTBRA33	HOME TBRA 33 401 W JACKSON	Paid by Check #238451		12/19/2020	12/23/2020	12/23/2020		12/23/2020	2,400.00	
							Vendor 81736 - KEN HUGHES Totals	Invoices	1	<u>\$2,400.00</u>
Vendor 79479 - HWC ENGINEERING, INC.										
18-297-S-0000018	DES# 1173229 PO# 020016111	Paid by Check #238452		12/01/2020	12/23/2020	12/23/2020		12/23/2020	20,244.54	
							Vendor 79479 - HWC ENGINEERING, INC. Totals	Invoices	1	<u>\$20,244.54</u>
Vendor 73990 - I.C.D. TRAINING FUND IN DEPT OF NATURAL RESOURCES										
12/01/2020 20.00	REIMBURSE/ARRESTS@\$4.00ea NOVEMBER 2020	Paid by Check #238453		12/01/2020	12/23/2020	12/23/2020		12/23/2020	20.00	
							Vendor 73990 - I.C.D. TRAINING FUND IN DEPT OF NATURAL RESOURCES Totals	Invoices	1	<u>\$20.00</u>
Vendor 7700 - INDIANA AMERICAN WATER										
HTBRA18	HOME TBRA IAW ACCT 1010220019609670	Paid by Check #238455		12/19/2020	12/23/2020	12/23/2020		12/23/2020	51.60	
HTBRA19	HOME TBRA 19 IAW ACCT 1010220000041058	Paid by Check #238455		12/19/2020	12/23/2020	12/23/2020		12/23/2020	61.78	
HTBRA20	HOME TBRA 20 IAW ACCT 1010220033084130	Paid by Check #238455		12/19/2020	12/23/2020	12/23/2020		12/23/2020	76.60	
HTBRA21	HOME TBGA 21 IAW ACCT 1010220032835649	Paid by Check #238455		12/19/2020	12/23/2020	12/23/2020		12/23/2020	285.29	
HTBRA22	HOME TBRA 22 IAW ACCT 1010210041222004	Paid by Check #238455		12/19/2020	12/23/2020	12/23/2020		12/23/2020	165.89	
							Vendor 7700 - INDIANA AMERICAN WATER Totals	Invoices	5	<u>\$641.16</u>
Vendor 81414 - INDIANA AMERICAN WATER										
2121 N MLK APP	2019 BOND - 2121 N BROADWAY, WATER SERVICE APPLICATION	Paid by Check #238454		12/14/2020	12/23/2020	12/23/2020		12/23/2020	5,451.00	
							Vendor 81414 - INDIANA AMERICAN WATER Totals	Invoices	1	<u>\$5,451.00</u>
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.										



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23531221220	BOND - ACCT# 1010-220027912353, 300 E JACKSON ST WATER	Paid by Check #238456		12/21/2020	12/23/2020	12/23/2020		12/23/2020	61.67	
							Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals	Invoices	1	<u>\$61.67</u>
Vendor 2500 - INDIANA MICHIGAN POWER										
HTBRA10	HOME TBRA 10 IMP ACCT 04546664873	Paid by Check #238457		12/19/2020	12/23/2020	12/23/2020		12/23/2020	1,006.52	
HTBRA11	HOME TBRA 11 IMP ACCT 04270373279	Paid by Check #238457		12/19/2020	12/23/2020	12/23/2020		12/23/2020	869.63	
HTBRA12	HOME TBRA 12 IMP ACCT 04729231110	Paid by Check #238457		12/19/2020	12/23/2020	12/23/2020		12/23/2020	1,006.33	
HTBRA13	HOME TBRA 13 IMP ACCT 04993664558	Paid by Check #238457		12/19/2020	12/23/2020	12/23/2020		12/23/2020	195.10	
HTBRA14	HOME TBRA 14 IMP ACCT 04437870753	Paid by Check #238457		12/19/2020	12/23/2020	12/23/2020		12/23/2020	679.88	
HTBRA15	HOME TBRA 15 IMP ACCT 04913288827	Paid by Check #238457		12/19/2020	12/23/2020	12/23/2020		12/23/2020	951.32	
HTBRA17	HOME TBRA 17 IMP ACCT 04625637584	Paid by Check #238457		12/19/2020	12/23/2020	12/23/2020		12/23/2020	217.60	
HTBRA7	HOME TBRA 7 IMP ACCT04811309428	Paid by Check #238457		12/19/2020	12/23/2020	12/23/2020		12/23/2020	194.00	
HTBRA8	HOME TBRA 8 IMP ACCT04100054941	Paid by Check #238457		12/19/2020	12/23/2020	12/23/2020		12/23/2020	487.14	
HTBRA9	HOME TBRA 9 IMP ACCT 04374088468	Paid by Check #238457		12/19/2020	12/23/2020	12/23/2020		12/23/2020	160.79	
HTBRA16	HOME TBRA 16 IMP ACCT 04115376792	Paid by Check #238457		12/21/2020	12/23/2020	12/23/2020		12/23/2020	298.15	
							Vendor 2500 - INDIANA MICHIGAN POWER Totals	Invoices	11	<u>\$6,066.46</u>
Vendor 80486 - IU HEALTH BALL MEMORIAL HOSPITAL, INC										
7984	MFD MEDICAL MEDICATION	Paid by Check #238458		11/30/2020	12/23/2020	12/23/2020		12/23/2020	7,554.46	
							Vendor 80486 - IU HEALTH BALL MEMORIAL HOSPITAL, INC Totals	Invoices	1	<u>\$7,554.46</u>
Vendor 72203 - JAMI BROWN										
12032020	REIMBURSEMENT- JAMI BROWN	Paid by Check #238459		12/03/2020	12/23/2020	12/23/2020		12/23/2020	63.35	
							Vendor 72203 - JAMI BROWN Totals	Invoices	1	<u>\$63.35</u>
Vendor 79447 - JOHN WARFEL										
12172020	MUNCIE STREET DEPARTMENT	Paid by Check #238460		12/17/2020	12/23/2020	12/23/2020		12/23/2020	26.97	
							Vendor 79447 - JOHN WARFEL Totals	Invoices	1	<u>\$26.97</u>
Vendor 81740 - ROSETTA JONES										
HTBRA34	HOME TBRA 34 710 E 6TH	Paid by Check #238461		12/19/2020	12/23/2020	12/23/2020		12/23/2020	1,600.00	
							Vendor 81740 - ROSETTA JONES Totals	Invoices	1	<u>\$1,600.00</u>



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Vendor 77948 - K-TECH SPECIALTY COATINGS, INC.										
202012-K0007	004223-CITYOFMUNCIE	Paid by Check #238462		12/07/2020	12/23/2020	12/23/2020		12/23/2020	6,045.40	
							Vendor 77948 - K-TECH SPECIALTY COATINGS, INC. Totals	Invoices	1	<u>\$6,045.40</u>
Vendor 81716 - KATIE KAHALEKOMO										
12212020	REIMB FOR CHRISTMAS/SYMPATHY CARDS	Paid by Check #238463		12/21/2020	12/23/2020	12/23/2020		12/23/2020	39.54	
							Vendor 81716 - KATIE KAHALEKOMO Totals	Invoices	1	<u>\$39.54</u>
Vendor 80567 - KEVIN C. SWAIN										
2020-12	MRC - PRKGGAR.GRNDMAINT-12/2020	Paid by Check #238464		12/20/2020	12/23/2020	12/23/2020		12/23/2020	900.00	
							Vendor 80567 - KEVIN C. SWAIN Totals	Invoices	1	<u>\$900.00</u>
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.										
3833022	alarm equipment repair	Paid by Check #238465		12/16/2020	12/23/2020	12/23/2020	12/16/2020	12/23/2020	240.00	
3833025	fire alarm equipment repair	Paid by Check #238465		12/16/2020	12/23/2020	12/23/2020	12/16/2020	12/23/2020	487.50	
145422	5G equipment upgrade to fire alarm system	Paid by Check #238465		12/18/2020	12/23/2020	12/23/2020	12/18/2020	12/23/2020	425.00	
5288447	MFD	Paid by Check #238465		12/08/2020	12/23/2020	12/23/2020		12/23/2020	213.05	
							Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals	Invoices	4	<u>\$1,365.55</u>
Vendor 77231 - LEXIS NEXIS RISK DATA MANAGEMENT										
20201130	INVESTIGATIVE SEARCH	Paid by Check #238466		11/30/2020	12/23/2020	12/23/2020		12/23/2020	144.55	
							Vendor 77231 - LEXIS NEXIS RISK DATA MANAGEMENT Totals	Invoices	1	<u>\$144.55</u>
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC										
12172020	spays and neuters	Paid by Check #238467		12/17/2020	12/23/2020	12/23/2020	12/17/2020	12/23/2020	2,022.00	
							Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC Totals	Invoices	1	<u>\$2,022.00</u>
Vendor 67940 - LOWE'S HOME CENTERS, INC.										
91079	MFD	Paid by Check #238468		12/11/2020	12/23/2020	12/23/2020		12/23/2020	853.10	
							Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals	Invoices	1	<u>\$853.10</u>
Vendor 81733 - LUMOS HOLDINGS US ACQUISITION CO										
3430773-1R	GYM EQUIPMENT	Paid by Check #238469		12/18/2020	12/23/2020	12/23/2020		12/23/2020	5,740.31	
							Vendor 81733 - LUMOS HOLDINGS US ACQUISITION CO Totals	Invoices	1	<u>\$5,740.31</u>
Vendor 81738 - MICHAEL D MCCAMMON										
HTBRA32	HOME TBRA 32 211 E 29TH	Paid by Check #238470		12/22/2020	12/23/2020	12/23/2020		12/23/2020	2,200.00	
							Vendor 81738 - MICHAEL D MCCAMMON Totals	Invoices	1	<u>\$2,200.00</u>
Vendor 73668 - MENARDS (MUNCIE)										
66527	PRAIRIE CREEK	Paid by Check #238471		12/07/2020	12/23/2020	12/23/2020		12/23/2020	4.29	
66997	PRAIRIE CREEK	Paid by Check #238471		12/17/2020	12/23/2020	12/23/2020		12/23/2020	77.11	



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67005	PRAIRIE CREEK	Paid by Check #238471		12/17/2020	12/23/2020	12/23/2020		12/23/2020	74.52
67186	PRAIRIE CREEK	Paid by Check #238471		12/17/2020	12/23/2020	12/23/2020		12/23/2020	83.58
66587	ACCT# 31380311	Paid by Check #238471		12/08/2020	12/23/2020	12/23/2020		12/23/2020	2.98
Vendor 73668 - MENARDS (MUNCIE) Totals							Invoices	5	<u>\$242.48</u>
Vendor 79932 - METRIC ENVIRONMENTAL, LLC									
04466	City of Muncie 19-0089 Duffy Tool	Paid by Check #238472		12/08/2020	12/23/2020	12/23/2020	12/18/2020	12/23/2020	4,673.12
Vendor 79932 - METRIC ENVIRONMENTAL, LLC Totals							Invoices	1	<u>\$4,673.12</u>
Vendor 81422 - MIDAS AUTO EXPERTS									
287439	MFD MEDIC 3	Paid by Check #238473		12/11/2020	12/23/2020	12/23/2020		12/23/2020	1,075.16
Vendor 81422 - MIDAS AUTO EXPERTS Totals							Invoices	1	<u>\$1,075.16</u>
Vendor 81734 - MIDDLE TOWN PROPERTY GROUP, LLC									
HTBRA35	HOME TBRA 35 824 W UNIVERSITY	Paid by Check #238474		12/22/2020	12/23/2020	12/23/2020		12/23/2020	1,921.57
Vendor 81734 - MIDDLE TOWN PROPERTY GROUP, LLC Totals							Invoices	1	<u>\$1,921.57</u>
Vendor 81162 - MIKES TRUCK & AG									
150	MFD - LABOR INPSECTION THERMOSTAT	Paid by Check #238475		10/15/2020	12/23/2020	12/23/2020		12/23/2020	150.00
151	MFD LABOR 91075 MILES	Paid by Check #238475		10/15/2020	12/23/2020	12/23/2020		12/23/2020	150.00
149	MFD LABOR MAINTENANCE	Paid by Check #238475		11/18/2020	12/23/2020	12/23/2020		12/23/2020	4,521.35
153	MFD	Paid by Check #238475		12/03/2020	12/23/2020	12/23/2020		12/23/2020	318.62
Vendor 81162 - MIKES TRUCK & AG Totals							Invoices	4	<u>\$5,139.97</u>
Vendor 78045 - MUNCIE CIVIC THEATER ASSOCIATION									
1345	City of Muncie SPONSORSHIP	Paid by Check #238476		12/18/2020	12/23/2020	12/23/2020	12/17/2020	12/23/2020	15,000.00
Vendor 78045 - MUNCIE CIVIC THEATER ASSOCIATION Totals							Invoices	1	<u>\$15,000.00</u>
Vendor 68634 - MUNCIE SANITARY DISTRICT									
HTBRA28	HOME TBRA 28 MSD ACCT 530447309	Paid by Check #238477		12/19/2020	12/23/2020	12/23/2020		12/23/2020	125.72
HTBRA29	HOME TBRA 29 MSD ACCT 12801029	Paid by Check #238477		12/19/2020	12/23/2020	12/23/2020		12/23/2020	69.84
HTBRA30	HOME TBRA 30 MSD ACCT 1160558626	Paid by Check #238477		12/21/2020	12/23/2020	12/23/2020		12/23/2020	265.40
Vendor 68634 - MUNCIE SANITARY DISTRICT Totals							Invoices	3	<u>\$460.96</u>
Vendor 76613 - MUNCIE SANITARY DISTRICT - SEWER MAINT.									
4425	MFD	Paid by Check #238478		12/09/2020	12/23/2020	12/23/2020		12/23/2020	139.05
4426	MFD	Paid by Check #238478		12/09/2020	12/23/2020	12/23/2020		12/23/2020	74.78
Vendor 76613 - MUNCIE SANITARY DISTRICT - SEWER MAINT. Totals							Invoices	2	<u>\$213.83</u>
Vendor 77334 - NAPA - RIDGE CO.									



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450862	MFD FUSES	Paid by Check #238479		11/30/2020	12/23/2020	12/23/2020			5.62
		Vendor 77334 - NAPA - RIDGE CO. Totals				Invoices	1		<u>\$5.62</u>
Vendor 75213 - NATHAN SLOAN									
12192020	CHRISTMAS DECOR FOR HUMVEE	Paid by Check #238480		12/19/2020	12/23/2020	12/23/2020		12/23/2020	16.32
		Vendor 75213 - NATHAN SLOAN Totals				Invoices	1		<u>\$16.32</u>
Vendor 81557 - PAUL SPENCER									
PSPENCEREMTINV	MFD EMT APPLICATION PAYMENT REIMBURSEMENT	Paid by Check #238481		08/20/2020	12/23/2020	12/23/2020		12/23/2020	80.00
		Vendor 81557 - PAUL SPENCER Totals				Invoices	1		<u>\$80.00</u>
Vendor 77913 - PAVEMENT SOLUTIONS, INC.									
1229	MUNCIE STREET DEPARTMENT	Paid by Check #238482		12/18/2020	12/23/2020	12/23/2020		12/23/2020	3,679.15
		Vendor 77913 - PAVEMENT SOLUTIONS, INC. Totals				Invoices	1		<u>\$3,679.15</u>
Vendor 73447 - PETTY CASH - POLICE DEPT.									
12162020	PIZZA FOR CRASH REVIEW BOARD	Paid by Check #238483		12/16/2020	12/23/2020	12/23/2020		12/23/2020	34.18
		Vendor 73447 - PETTY CASH - POLICE DEPT. Totals				Invoices	1		<u>\$34.18</u>
Vendor 79090 - RESOLVE TECH, LLC									
R39877	Water heater troubleshooting service	Paid by Check #238484		12/16/2020	12/23/2020	12/23/2020	12/11/2020	12/23/2020	421.00
		Vendor 79090 - RESOLVE TECH, LLC Totals				Invoices	1		<u>\$421.00</u>
Vendor 81727 - DANIEL RODGERS									
HTBRAS	HOME TBRA 5 2538 W MEMORIAL	Paid by Check #238485		12/19/2020	12/23/2020	12/23/2020		12/23/2020	1,650.00
		Vendor 81727 - DANIEL RODGERS Totals				Invoices	1		<u>\$1,650.00</u>
Vendor 78942 - RPM ASSET VALUATION SERVICES, INC.									
900/12-17-20	appraisal 921 N BRADY ST 300.00, INDUSTRIAL LAND 3005 W 8TH ST	Paid by Check #238486		12/23/2020	12/23/2020	12/23/2020		12/23/2020	900.00
		Vendor 78942 - RPM ASSET VALUATION SERVICES, INC. Totals				Invoices	1		<u>\$900.00</u>
Vendor 78625 - SATER ELECTRIC, INC.									
909574	MUNCIE STREET DEPARTMENT	Paid by Check #238487		12/11/2020	12/23/2020	12/23/2020		12/23/2020	192.90
		Vendor 78625 - SATER ELECTRIC, INC. Totals				Invoices	1		<u>\$192.90</u>
Vendor 80192 - SCOTT SAFETY									
SLS 1514692	MFD REPAIR AND MAINTENANCE	Paid by Check #238488		12/08/2020	12/23/2020	12/23/2020		12/23/2020	122.54
		Vendor 80192 - SCOTT SAFETY Totals				Invoices	1		<u>\$122.54</u>
Vendor 70782 - SHERWIN-WILLIAMS									



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9189-1	PRAIRIE CREEK	Paid by Check #238489		10/26/2020	12/23/2020	12/23/2020		12/23/2020	443.82
0763-2	PRAIRIE CREEK	Paid by Check #238489		12/16/2020	12/23/2020	12/23/2020		12/23/2020	495.09
Vendor 70782 - SHERWIN-WILLIAMS Totals							Invoices	2	<u>\$938.91</u>
Vendor 77768 - T-MAX GRAPHICS, INC.									
45629	MUNCIE STREET DEPARTMENT	Paid by Check #238490		12/18/2020	12/23/2020	12/23/2020		12/23/2020	2,565.58
Vendor 77768 - T-MAX GRAPHICS, INC. Totals							Invoices	1	<u>\$2,565.58</u>
Vendor 79809 - TESTING FOR PUBLIC SAFETY, LLC									
LIN2020.35	TESTING FOR HIRING PROCESS	Paid by Check #238491		11/03/2020	12/23/2020	12/23/2020		12/23/2020	3,475.00
Vendor 79809 - TESTING FOR PUBLIC SAFETY, LLC Totals							Invoices	1	<u>\$3,475.00</u>
Vendor 76648 - THE BRIARWOOD CLINIC									
25872-12/16/20	CITY OF MUNCIE	Paid by Check #238492		12/16/2020	12/23/2020	12/23/2020		12/23/2020	258.72
Vendor 76648 - THE BRIARWOOD CLINIC Totals							Invoices	1	<u>\$258.72</u>
Vendor 3952 - THE OVERHEAD DOOR COMPANY									
1328128	PRAIRIE CREEK	Paid by Check #238493		12/03/2020	12/23/2020	12/23/2020		12/23/2020	984.00
Vendor 3952 - THE OVERHEAD DOOR COMPANY Totals							Invoices	1	<u>\$984.00</u>
Vendor 3580 - THE STAR PRESS									
0003598569	ADMINISTRATION - ACCT# 81963 AD# 4439817	Paid by Check #238494		11/30/2020	12/23/2020	12/23/2020		12/23/2020	111.20
Vendor 3580 - THE STAR PRESS Totals							Invoices	1	<u>\$111.20</u>
Vendor 70 - THOMAS BUSINESS CENTER									
382921	BLDG COM	Paid by Check #238495		12/03/2020	12/23/2020	12/23/2020		12/23/2020	96.11
383192	laminator for cage/kennel signs	Paid by Check #238495		12/16/2020	12/23/2020	12/23/2020	12/16/2020	12/23/2020	40.66
382847	MFD	Paid by Check #238495		11/30/2020	12/23/2020	12/23/2020		12/23/2020	169.17
382914	MFD OFFICE SUPPLIES	Paid by Check #238495		12/03/2020	12/23/2020	12/23/2020		12/23/2020	355.36
Vendor 70 - THOMAS BUSINESS CENTER Totals							Invoices	4	<u>\$661.30</u>
Vendor 69174 - TOM LEAIRDS UNDERWATER SERVICE									
45905	MFD	Paid by Check #238496		07/15/2020	12/23/2020	12/23/2020		12/23/2020	211.20
DECINV	MFD	Paid by Check #238496		07/21/2020	12/23/2020	12/23/2020		12/23/2020	294.40
OCTINV20	MFD DRAM DIVER COURSE	Paid by Check #238496		10/14/2020	12/23/2020	12/23/2020		12/23/2020	744.00
46301	MFD COMPUTER BATTERY CHARGE	Paid by Check #238496		12/11/2020	12/23/2020	12/23/2020		12/23/2020	18.00
Vendor 69174 - TOM LEAIRDS UNDERWATER SERVICE Totals							Invoices	4	<u>\$1,267.60</u>
Vendor 81655 - USI CONSULTANTS, INC.									
12309	MUNCIE STREET DEPARTMENT	Paid by Check #238497		12/18/2020	12/23/2020	12/23/2020		12/23/2020	24,058.10
Vendor 81655 - USI CONSULTANTS, INC. Totals							Invoices	1	<u>\$24,058.10</u>
Vendor 81635 - VANCE'S LAW ENFORCEMENT									



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00377494	AMMUNITION	Paid by Check #238498		12/17/2020	12/23/2020	12/23/2020			920.00
		Vendor 81635 - VANCE'S LAW ENFORCEMENT Totals				Invoices	1		<u>\$920.00</u>
Vendor 88700 - VECTREN ENERGY DELIVERY									
HTBRA23	HOME TBRA 23 VED ACCT 0962124448457090521	Paid by Check #238499		12/19/2020	12/23/2020	12/23/2020		12/23/2020	137.99
HTBRA25	HOME TBRA 25 VED ACCT 0262141918359730352	Paid by Check #238499		12/19/2020	12/23/2020	12/23/2020		12/23/2020	383.20
HTBRA26	HOME TBRA 26 VED ACCT 0262178073152639971	Paid by Check #238499		12/19/2020	12/23/2020	12/23/2020		12/23/2020	101.04
HTBRA27	HOME TBRA VED ACCT 0260069944753200895	Paid by Check #238499		12/19/2020	12/23/2020	12/23/2020		12/23/2020	149.19
HTBRA24	HOME TBRA 24 VED ACCT 0260067493652095592	Paid by Check #238499		12/21/2020	12/23/2020	12/23/2020		12/23/2020	188.68
		Vendor 88700 - VECTREN ENERGY DELIVERY Totals				Invoices	5		<u>\$960.10</u>
Vendor 80883 - WEBER OFFICE EQUIPMENT									
201130-0001	PRAIRIE CREEK	Paid by Check #238500		12/11/2020	12/23/2020	12/23/2020		12/23/2020	95.00
		Vendor 80883 - WEBER OFFICE EQUIPMENT Totals				Invoices	1		<u>\$95.00</u>
Vendor 79540 - WORK WEAR EXPRESS									
0362079	badges and vests for ACOs	Paid by Check #238501		12/17/2020	12/23/2020	12/23/2020	12/17/2020	12/23/2020	1,290.00
		Vendor 79540 - WORK WEAR EXPRESS Totals				Invoices	1		<u>\$1,290.00</u>
		Grand Totals				Invoices	180		<u><u>\$3,390,678.90</u></u>