



Accounts Payable Invoice Report

Payment Date Range 03/05/21 - 03/05/21
 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 79316 - ADT SECURITY SERVICES										
03012021	PRAIRIE CREEK - SECURITY	Paid by Check #239780		02/24/2021	03/05/2021	03/05/2021		03/05/2021	14.16	
							Vendor 79316 - ADT SECURITY SERVICES Totals	Invoices	1	<u>\$14.16</u>
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)										
1597-598471	MFD- STATION 2 -OWI DEF457	Paid by Check #239781		02/15/2021	03/05/2021	03/05/2021		03/05/2021	36.76	
1597-598963	MFD-RECEIVER PIN, TRAILER BALL, BALL MOUNT, OILSW30	Paid by Check #239781		02/19/2021	03/05/2021	03/05/2021		03/05/2021	68.58	
1597-599086	MFD-DIESEL EX FLUID	Paid by Check #239781		02/22/2021	03/05/2021	03/05/2021		03/05/2021	27.58	
1597-599108	MUNCIE PARK 833806 ITEMS TO MAINTENANCE ALL MOWERS	Paid by Check #239781		02/22/2021	03/05/2021	03/05/2021		03/05/2021	547.08	
1597-599110	MUNCIE PARK 833806 PARTS FOR PLT # 30185	Paid by Check #239781		02/22/2021	03/05/2021	03/05/2021		03/05/2021	12.58	
1597-598042	CUST# 162370	Paid by Check #239782		02/10/2021	03/05/2021	03/05/2021		03/05/2021	103.20	
1597-598608	CUST# 162370	Paid by Check #239782		02/16/2021	03/05/2021	03/05/2021		03/05/2021	120.60	
							Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals	Invoices	7	<u>\$916.38</u>
Vendor 75201 - AGBEST LLC										
026056614	MFD- FUEL 87 E PLUS - PDX	Paid by Check #239783		02/18/2021	03/05/2021	03/05/2021		03/05/2021	781.02	
026056581	CUST# 7773	Paid by Check #239783		02/16/2021	03/05/2021	03/05/2021		03/05/2021	1,703.38	
026056618	CUST# 7773	Paid by Check #239784		02/19/2021	03/05/2021	03/05/2021		03/05/2021	1,300.95	
026056627	CUST# 7773	Paid by Check #239784		02/22/2021	03/05/2021	03/05/2021		03/05/2021	1,936.00	
026056652	CUST# 7773	Paid by Check #239784		02/23/2021	03/05/2021	03/05/2021		03/05/2021	321.13	
							Vendor 75201 - AGBEST LLC Totals	Invoices	5	<u>\$6,042.48</u>
Vendor 81816 - AHDINA DUNCAN										
81816	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #239785		02/20/2021	03/05/2021	03/05/2021		03/05/2021	80.00	
							Vendor 81816 - AHDINA DUNCAN Totals	Invoices	1	<u>\$80.00</u>
Vendor 16456 - ALL PHASE ELECTRIC SUPPLY										
4958-1000644	CJ-62741	Paid by Check #239786		02/12/2021	03/05/2021	03/05/2021		03/05/2021	616.36	
							Vendor 16456 - ALL PHASE ELECTRIC SUPPLY Totals	Invoices	1	<u>\$616.36</u>
Vendor 81320 - AMAZON CAPITAL SERVICES										
1K34-D1R7-XYL4	MFD-UNISEX BATHROOM SIGN	Paid by Check #239787		02/24/2021	03/05/2021	03/05/2021		03/05/2021	6.49	
167X-KLWP-PQHP	MFD-ELECTRONIC SMOKER-COND OF MAINT.	Paid by Check #239787		02/25/2021	03/05/2021	03/05/2021		03/05/2021	189.48	
1m7v-jnlh-1WYF	MFD-RETRACTABLE 3/8" X 100 FEET HEAVY DUTY HOSE	Paid by Check #239787		02/25/2021	03/05/2021	03/05/2021		03/05/2021	239.99	
16T9-DXMF-LW4V	PRAIRIE CREEK - BATHROOM SUPPLIES	Paid by Check #239787		02/22/2021	03/05/2021	03/05/2021		03/05/2021	259.20	
1P7L-X9YR-3379	PRAIRIE CREEK - BATTERY FOR DRILLS	Paid by Check #239787		02/22/2021	03/05/2021	03/05/2021		03/05/2021	25.99	
1XCK-M6M1-4KG6	PRAIRIE CREEK - MAIL SLOT COVER	Paid by Check #239787		02/22/2021	03/05/2021	03/05/2021		03/05/2021	31.35	



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1R7L-L1JH-9VKN	PRAIRIE CREEK - BATHROOM SUPPLIES	Paid by Check #239787		02/23/2021	03/05/2021	03/05/2021		03/05/2021	171.86
1RJR-YGNN-L3FK	PRAIRIE CREEK - DUCT COVERS	Paid by Check #239787		02/23/2021	03/05/2021	03/05/2021		03/05/2021	64.08
Vendor 81320 - AMAZON CAPITAL SERVICES Totals							Invoices	8	<u>\$988.44</u>
Vendor 79878 - AMERICAN ARBITRATION ASSOCIATION, INC.									
13019805	CITYOFMUNCIE - 01-21-0001-9171-1-SS	Paid by Check #239788		02/18/2021	03/05/2021	03/05/2021		03/05/2021	200.00
Vendor 79878 - AMERICAN ARBITRATION ASSOCIATION, INC. Totals							Invoices	1	<u>\$200.00</u>
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
448536	MAS 448536 \$32.00 MONTHLY SERVICES	Paid by Check #239789		02/18/2021	03/05/2021	03/05/2021		03/05/2021	32.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals							Invoices	1	<u>\$32.00</u>
Vendor 77323 - AMERICAN UNITED LIFE INS CO									
120600-03/2021	POLICE/FIRE - LIFE INSURANCE - 03/2021	Paid by Check #239791		03/01/2021	03/05/2021	03/05/2021		03/05/2021	1,206.00
59470-03/2021	CIVIL/FIRE/POLICE - LIFE INS - 03/2021	Paid by Check #239792		03/01/2021	03/05/2021	03/05/2021		03/05/2021	594.70
CD LIFE IN 3-202	CDBG LIFE INS MARCH 2021	Paid by Check #239790		03/26/2021	03/05/2021	03/05/2021		03/05/2021	6.15
Vendor 77323 - AMERICAN UNITED LIFE INS CO Totals							Invoices	3	<u>\$1,806.85</u>
Vendor 81825 - AMY HILL									
81825	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #239793		02/19/2021	03/05/2021	03/05/2021		03/05/2021	80.00
Vendor 81825 - AMY HILL Totals							Invoices	1	<u>\$80.00</u>
Vendor 81817 - ARNOLD BREEDLOVE									
5000/REFUND	10-17-2020 AMBULANCE PAYMENT REFUND	Paid by Check #239794		03/03/2021	03/03/2021	03/03/2021		03/05/2021	50.00
Vendor 81817 - ARNOLD BREEDLOVE Totals							Invoices	1	<u>\$50.00</u>
Vendor 78978 - AT&T									
765747481102-21	765 747-4811 163 4 - CITYOFMUNCIE-02/21	Paid by Check #239795		02/16/2021	03/05/2021	03/05/2021		03/05/2021	3,518.02
765288746202	BOND - ACCT# 76528874625213, 300 E JACKSON ST	Paid by Check #239796		02/16/2021	03/05/2021	03/05/2021		03/05/2021	81.19
Vendor 78978 - AT&T Totals							Invoices	2	<u>\$3,599.21</u>
Vendor 76891 - AT&T MOBILITY									
287283879426-221	2872838799426-02/21 - CITYOFMUNCIE/FIRE	Paid by Check #239798		02/11/2021	03/05/2021	03/05/2021		03/05/2021	1,047.98
287243863689-221	287243863689 - CITYOFMUNCIE - 02/2021	Paid by Check #239799		02/14/2021	03/05/2021	03/05/2021		03/05/2021	1,871.01
287268411996-221	287268411996-MRC-2/21	Paid by Check #239797		02/14/2021	03/05/2021	03/05/2021		03/05/2021	103.38
02192021	MPD TELEPHONE BILL	Paid by Check #239800		02/11/2021	03/05/2021	03/05/2021		03/05/2021	2,877.86



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X02192021	STORMWATER - ACCT# 287298071914, RIBBLE & GILBERT CRADLEPOINT	Paid by Check #239801		02/11/2021	03/05/2021	03/05/2021		03/05/2021	64.76
		Vendor 76891 - AT&T MOBILITY Totals				Invoices	5		\$5,964.99
Vendor 71370 - AUTO TRIM DESIGN PLUS INC 12927	MPD STRIPE REPAIR	Paid by Check #239802		02/19/2021	03/05/2021	03/05/2021		03/05/2021	175.00
		Vendor 71370 - AUTO TRIM DESIGN PLUS INC Totals				Invoices	1		\$175.00
Vendor 80655 - AXON ENTERPRISE, INC. SI-1686338	MPD INSTRUCTOR SCHOOL TRISSEL RECERT	Paid by Check #239803		09/24/2020	03/05/2021	03/05/2021		03/05/2021	495.00
		Vendor 80655 - AXON ENTERPRISE, INC. Totals				Invoices	1		\$495.00
Vendor 80870 - BELL SERVICES 21-026	MRC - SNOW REMOVAL - VARIOUS LOCATIONS	Paid by Check #239804		02/19/2021	03/05/2021	03/05/2021		03/05/2021	1,010.00
		Vendor 80870 - BELL SERVICES Totals				Invoices	1		\$1,010.00
Vendor 80704 - BELLE TIRE 36522365	MFD-MEDIC 3- REAR TIRES, SAFETY INSPECTION	Paid by Check #239805		02/23/2021	03/05/2021	03/05/2021		03/05/2021	722.00
		Vendor 80704 - BELLE TIRE Totals				Invoices	1		\$722.00
Vendor 77244 - BOBCAT OF ANDERSON P51539	ACCT# MUNCIO08	Paid by Check #239806		02/23/2021	03/05/2021	03/05/2021		03/05/2021	1,626.05
		Vendor 77244 - BOBCAT OF ANDERSON Totals				Invoices	1		\$1,626.05
Vendor 78719 - BOSE MCKINNEY & EVANS LLP 789898	024174-0006 - CITYOFMUNCIE	Paid by Check #239807		02/23/2021	03/05/2021	03/05/2021		03/05/2021	3,600.00
		Vendor 78719 - BOSE MCKINNEY & EVANS LLP Totals				Invoices	1		\$3,600.00
Vendor 72017 - BOYCE ANIMAL HOSPITAL 200489	MAS 200489 \$7.65 LOLA	Paid by Check #239808		01/21/2021	03/05/2021	03/05/2021	02/23/2021	03/05/2021	7.65
200487	MAS 200487 \$4.13 HONEY	Paid by Check #239808		01/23/2021	03/05/2021	03/05/2021	02/23/2021	03/05/2021	4.13
200488	MAS 200488 \$7.65 DIANE	Paid by Check #239808		01/23/2021	03/05/2021	03/05/2021	02/23/2021	03/05/2021	7.65
200669	MAS 200669 \$4.50 TILLY	Paid by Check #239808		01/29/2021	03/05/2021	03/05/2021	02/23/2021	03/05/2021	4.50
201156	MAS 201156 \$57.80 ICARUS	Paid by Check #239808		02/12/2021	03/05/2021	03/05/2021	02/23/2021	03/05/2021	57.80
201157	MAS 201157 \$13.82 JIMMY	Paid by Check #239808		02/12/2021	03/05/2021	03/05/2021	02/23/2021	03/05/2021	13.82
201158	MAS 201158 \$3.38 RUFUS	Paid by Check #239808		02/12/2021	03/05/2021	03/05/2021	02/23/2021	03/05/2021	3.38
201159	MAS 201159 \$331.76 ROXY	Paid by Check #239808		02/12/2021	03/05/2021	03/05/2021	02/23/2021	03/05/2021	331.76
		Vendor 72017 - BOYCE ANIMAL HOSPITAL Totals				Invoices	8		\$430.69
Vendor 77627 - CARGILL INCORPORATED 2905998569	5570624 - CITYOFMUNCIE	Paid by Check #239809		02/08/2021	03/05/2021	03/05/2021		03/05/2021	16,064.28



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2906002406	5570624 - CITYOFMUNCIE	Paid by Check #239809		02/09/2021	03/05/2021	03/05/2021		03/05/2021	9,859.58
2906006720	5588076 - CITY OF MUNCIE	Paid by Check #239809		02/10/2021	03/05/2021	03/05/2021		03/05/2021	6,189.98
2906007393	5588076 - CITY OF MUNCIE	Paid by Check #239809		02/10/2021	03/05/2021	03/05/2021		03/05/2021	1,776.74
2906013470	5588076 - CITY OF MUNCIE	Paid by Check #239809		02/12/2021	03/05/2021	03/05/2021		03/05/2021	19,641.15
2906014418	5590815 - CITY OF MUNCIE	Paid by Check #239809		02/12/2021	03/05/2021	03/05/2021		03/05/2021	1,976.94
2906015511	5590815 - CITY OF MUNCIE	Paid by Check #239809		02/13/2021	03/05/2021	03/05/2021		03/05/2021	7,579.28
Vendor 77627 - CARGILL INCORPORATED Totals							Invoices	7	\$63,087.95
Vendor 74993 - CDW GOVERNMENT INC.									
7783211	IT - CUST# 0620749	Paid by Check #239810		02/08/2021	03/05/2021	03/05/2021		03/05/2021	55.10
7937274	IT - CUST# 0620749	Paid by Check #239810		02/11/2021	03/05/2021	03/05/2021		03/05/2021	311.07
Vendor 74993 - CDW GOVERNMENT INC. Totals							Invoices	2	\$366.17
Vendor 81599 - CHAD SIMPSON									
17300/2-12-21	CHAD SIMPSON RETURN D DEPOSIT 2-12-21	Paid by Check #239811		03/05/2021	03/05/2021	03/05/2021		03/05/2021	173.00
Vendor 81599 - CHAD SIMPSON Totals							Invoices	1	\$173.00
Vendor 72741 - CHRISTIAN MINISTRIES OF DELAWARE COUNTY, INC.									
CDBG PS CM C4	CDBG PUBLIC SERVICE 2020 CHRISTIAN MINISTRIES C4	Paid by Check #239812		02/26/2021	03/05/2021	03/05/2021		03/05/2021	4,286.90
Vendor 72741 - CHRISTIAN MINISTRIES OF DELAWARE COUNTY, INC. Totals							Invoices	1	\$4,286.90
Vendor 73810 - CINTAS CORP #716									
4076494174	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #239813		02/22/2021	03/05/2021	03/05/2021		03/05/2021	116.50
4077130283	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #239813		03/01/2021	03/05/2021	03/05/2021		03/05/2021	116.50
4076642768	07160001179	Paid by Check #239813		02/23/2021	03/05/2021	03/05/2021		03/05/2021	36.48
Vendor 73810 - CINTAS CORP #716 Totals							Invoices	3	\$269.48
Vendor 78507 - CINTAS CORPORATION									
8405011489	MPD FIRST AID STATION REFIL	Paid by Check #239814		02/12/2021	03/05/2021	03/05/2021		03/05/2021	316.66
Vendor 78507 - CINTAS CORPORATION Totals							Invoices	1	\$316.66
Vendor 6200 - COMCAST									
1070826622-02/21	300 N. HIGH ST. / CITY HALL - 8529201070826622	Paid by Check #239815		02/13/2021	03/05/2021	03/05/2021		03/05/2021	257.00
1070842140-02/21	300 N. HIGH ST. / RADIOS - 8529201070842140	Paid by Check #239815		02/15/2021	03/05/2021	03/05/2021		03/05/2021	216.90
1070952063-02/21	2744 S. MOCK AVE. / STA. #4 - 8529201070952063	Paid by Check #239815		02/15/2021	03/05/2021	03/05/2021		03/05/2021	116.90
1070952071-02/21	820 E. MEMORIAL DR. / STA. #2 - 8529201070952071	Paid by Check #239815		02/15/2021	03/05/2021	03/05/2021		03/05/2021	116.85



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1070634125-02/21	600 N. TILLOTSON AVE. / STA. #5 - 8529201070634125	Paid by Check #239815		02/16/2021	03/05/2021	03/05/2021		03/05/2021	64.95
1070952097-02/21	1800 S. GRANT ST. OFC. HOME - 8529201070952097	Paid by Check #239815		02/16/2021	03/05/2021	03/05/2021		03/05/2021	118.40
1070952154-02/21	404 E. ADAMS ST. / TRAINING - 8529201070952154	Paid by Check #239815		02/17/2021	03/05/2021	03/05/2021		03/05/2021	118.40
1070952428-02/21	421 E. JACKSON ST. / STA. #1 - 8529201070952428	Paid by Check #239815		02/17/2021	03/05/2021	03/05/2021		03/05/2021	114.90
1070952568-02/21	1505 N. BROADWAY AVE. / STA. #6 - 8529201070952568	Paid by Check #239815		02/17/2021	03/05/2021	03/05/2021		03/05/2021	118.40
1070720049-02/21	421 E. JACKSON ST. / STA. #1 - 8529201070720049	Paid by Check #239815		02/18/2021	03/05/2021	03/05/2021		03/05/2021	7.74
1070812028-02/21	1400 W. KILGORE AVE. - 8529201070812028	Paid by Check #239815		02/18/2021	03/05/2021	03/05/2021		03/05/2021	89.95
1070947030-02/21	500 W. NORTH ST. - 8529201070947030	Paid by Check #239815		02/19/2021	03/05/2021	03/05/2021		03/05/2021	156.62
1070953079-02/21	1800 N. GRANVILLE AVE. - 8529201070953079	Paid by Check #239815		02/21/2021	03/05/2021	03/05/2021		03/05/2021	116.90
1071020589-02/21	3501 N. GRANVILLE AVE. - 8529201071020589	Paid by Check #239815		02/22/2021	03/05/2021	03/05/2021		03/05/2021	166.90
Vendor 6200 - COMCAST Totals							Invoices	14	\$1,780.81
Vendor 86200 - COMCAST									
1070798912-02/21	420 S. HIGH ST. / DOWNTOWN - 8529201070798912	Paid by Check #239816		02/18/2021	03/05/2021	03/05/2021		03/05/2021	446.66
Vendor 86200 - COMCAST Totals							Invoices	1	\$446.66
Vendor 78881 - COVER-TEK, INC.									
7920	CITYOFMUNCIE-DRUGSCREENS-12/2020	Paid by Check #239817		12/31/2020	03/05/2021	03/05/2021		03/05/2021	249.00
Vendor 78881 - COVER-TEK, INC. Totals							Invoices	1	\$249.00
Vendor 81163 - COVETRUS									
UE75526	MAS UE75526 \$522.71 MEDS, GLOVES, SYRINGES	Paid by Check #239818		02/22/2021	03/05/2021	03/05/2021		03/05/2021	522.71
UE76449	MAS UE76449 \$80.27 VIRALYS	Paid by Check #239818		02/22/2021	03/05/2021	03/05/2021		03/05/2021	80.27
Vendor 81163 - COVETRUS Totals							Invoices	2	\$602.98
Vendor 81822 - CUMMINS SALES AND SERVICE									
N8-73998	MFD-TOWERS-INJECTOR PASS THROUGH HARNESS-O/RINGS	Paid by Check #239819		02/22/2021	03/05/2021	03/05/2021		03/05/2021	744.47
Vendor 81822 - CUMMINS SALES AND SERVICE Totals							Invoices	1	\$744.47
Vendor 75644 - DALTON & CO.									
86385	MUNCIE PARK	Paid by Check #239820		02/23/2021	03/05/2021	03/05/2021		03/05/2021	90.00
Vendor 75644 - DALTON & CO. Totals							Invoices	1	\$90.00



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Vendor 81813 - DEJUANIA BRANSON 81813	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #239821		02/13/2021	03/05/2021	03/05/2021		03/05/2021	80.00
Vendor 81813 - DEJUANIA BRANSON Totals							Invoices	1	<u>\$80.00</u>
Vendor 73340 - DELAWARE COUNTY AIRPORT AUTHORITY 657	City of Muncie Tower Fees - 657	Paid by Check #239822		02/17/2021	03/05/2021	03/05/2021		03/05/2021	2,515.67
Vendor 73340 - DELAWARE COUNTY AIRPORT AUTHORITY Totals							Invoices	1	<u>\$2,515.67</u>
Vendor 77907 - DELK MCNALLY LLP 27028	CITYOFMUNCIE- COMMONCOUNCIL-GENERAL RETAINER WORK-1/2021	Paid by Check #239823		02/08/2021	03/05/2021	03/05/2021		03/05/2021	2,575.00
Vendor 77907 - DELK MCNALLY LLP Totals							Invoices	1	<u>\$2,575.00</u>
Vendor 81636 - DEMICHROM, LLC 000056	MUNCIE STREET DEPARTMENT	Paid by Check #239824		02/24/2021	03/05/2021	03/05/2021		03/05/2021	86.00
Vendor 81636 - DEMICHROM, LLC Totals							Invoices	1	<u>\$86.00</u>
Vendor 74141 - DONLEY SAFETY 52199	MFD-ADAPTER ASSY QC	Paid by Check #239825		02/22/2021	03/05/2021	03/05/2021		03/05/2021	450.00
Vendor 74141 - DONLEY SAFETY Totals							Invoices	1	<u>\$450.00</u>
Vendor 81213 - DUSTIN L. CLARK 22221	City of Muncie - 47305	Paid by Check #239826		02/22/2021	03/05/2021	03/05/2021	02/26/2021	03/05/2021	4,000.00
Vendor 81213 - DUSTIN L. CLARK Totals							Invoices	1	<u>\$4,000.00</u>
Vendor 79141 - EC-ISBDC 2192021	City of Muncie Local Match - ECISBDC	Paid by Check #239827		02/19/2021	03/05/2021	03/05/2021	02/26/2021	03/05/2021	15,000.00
Vendor 79141 - EC-ISBDC Totals							Invoices	1	<u>\$15,000.00</u>
Vendor 81196 - ENDPOINT CREATIVE, LLC 1016	City of Muncie - 1016	Paid by Check #239828		02/26/2021	03/05/2021	03/05/2021	02/26/2021	03/05/2021	2,000.00
1018	MRC - PRODUCTION/STREAMING OF MONTHLY MEETING PER AGREEMENT	Paid by Check #239828		02/25/2021	03/05/2021	03/05/2021		03/05/2021	150.00
Vendor 81196 - ENDPOINT CREATIVE, LLC Totals							Invoices	2	<u>\$2,150.00</u>
Vendor 78993 - ERIC SMALL 02262021	300 N HIGH MPD	Paid by Check #239829		02/26/2021	03/05/2021	03/05/2021		03/05/2021	62.99
Vendor 78993 - ERIC SMALL Totals							Invoices	1	<u>\$62.99</u>
Vendor 81057 - FASTENAL COMPANY INMUM196243	MFD-MEDIC 10-ELECTRICAL WIRING	Paid by Check #239830		01/04/2021	02/05/2021	02/05/2021		03/05/2021	110.77
INMUN196467	MFD-WIRE NUTS	Paid by Check #239830		01/18/2021	02/05/2021	02/05/2021		03/05/2021	16.62



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INMUN196596	MFD-WIRE NUTS	Paid by Check #239830		01/22/2021	02/05/2021	02/05/2021		03/05/2021	10.84
9110078665	MFD-6" SAW BLADE 5CT., 14X1 HWH SDSZ	Paid by Check #239830		02/15/2021	03/05/2021	03/05/2021		03/05/2021	37.03
INMUN196974	CUST# INMUN0032	Paid by Check #239831		02/09/2021	03/05/2021	03/05/2021		03/05/2021	319.90
INMUN197026	CUST# INMUN0032	Paid by Check #239831		02/11/2021	03/05/2021	03/05/2021		03/05/2021	38.26
Vendor 81057 - FASTENAL COMPANY Totals							Invoices	6	\$533.42
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
25613	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #239832		02/22/2021	03/05/2021	03/05/2021		03/05/2021	194.76
25649	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #239832		03/01/2021	03/05/2021	03/05/2021		03/05/2021	347.23
25614	MAS 25614 \$433.50 BLEACH, CANLINERS, MOPS	Paid by Check #239832		02/22/2021	03/05/2021	03/05/2021	02/24/2021	03/05/2021	433.50
25442	MFD-ESSENTIAL LOW SUDS POWDERED LAUNDRY DETERGENT	Paid by Check #239832		01/11/2021	03/05/2021	03/05/2021		03/05/2021	49.54
25443	MFD-WHITE ROLL TOWEL, DISINFECTANT SPRAY, BATHROOM NECC., ICEMEL	Paid by Check #239832		01/11/2021	03/05/2021	03/05/2021		03/05/2021	371.45
25619	MFD-POWDERED LAUNDRY DETERGENT - 5 GAL	Paid by Check #239832		02/22/2021	03/05/2021	03/05/2021		03/05/2021	74.90
25633	PRAIRIE CREEK - CLEANING SUPPLIES	Paid by Check #239832		02/25/2021	03/05/2021	03/05/2021		03/05/2021	699.43
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals							Invoices	7	\$2,170.81
Vendor 78428 - GENERAL TRUCK SALES									
394544	ACCT# 7203	Paid by Check #239833		02/19/2021	03/05/2021	03/05/2021		03/05/2021	60.37
Vendor 78428 - GENERAL TRUCK SALES Totals							Invoices	1	\$60.37
Vendor 78426 - GRETCHEN CHEESMAN									
CDBG ADMIN 20-6	CDBG ADMIN 2020 OFFICE SUPPLIES	Paid by Check #239834		02/26/2021	03/05/2021	03/05/2021		03/05/2021	295.43
Vendor 78426 - GRETCHEN CHEESMAN Totals							Invoices	1	\$295.43
Vendor 72902 - HALL SIGNS INC									
362913	CUST# 0005993	Paid by Check #239835		02/19/2021	03/05/2021	03/05/2021		03/05/2021	848.97
Vendor 72902 - HALL SIGNS INC Totals							Invoices	1	\$848.97
Vendor 74374 - HEALTH INSURANCE									
CD HI MARCH 21	CDBG HEALTH INS MARCH 2021	Paid by Check #239836		02/26/2021	03/05/2021	03/05/2021		03/05/2021	6,106.28
Vendor 74374 - HEALTH INSURANCE Totals							Invoices	1	\$6,106.28
Vendor 78262 - HUMANA INSURANCE CO									
9621601-03/2021	MEDICARE ADVANTAGE PREMIUMS - 03/2021	Paid by Check #239837		03/01/2021	03/05/2021	03/05/2021		03/05/2021	96,216.01



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		Vendor 78262 - HUMANA INSURANCE CO Totals				Invoices		1	\$96,216.01
Vendor 68682 - IMI IRVING MATERIALS, INC.									
70919166	CUST# 88062	Paid by Check #239838		02/23/2021	03/05/2021	03/05/2021		03/05/2021	45.00
		Vendor 68682 - IMI IRVING MATERIALS, INC. Totals				Invoices		1	\$45.00
Vendor 2690 - IMI(STONE&GRAVEL)									
70703749	PRAIRIE CREEK - GRAVEL	Paid by Check #239839		08/05/2019	03/05/2021	03/05/2021		03/05/2021	125.57
		Vendor 2690 - IMI(STONE&GRAVEL) Totals				Invoices		1	\$125.57
Vendor 7700 - INDIANA AMERICAN WATER									
2/17/21	ACCT#1010-220031698540-WATER-#707	Paid by Check #239840		02/17/2021	03/05/2021	03/05/2021		03/05/2021	134.21
		Vendor 7700 - INDIANA AMERICAN WATER Totals				Invoices		1	\$134.21
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0007858571-02/21	610 N. TILLOTSON AVE./STA.#5 - 1010-210007858571	Paid by Check #239841		02/19/2021	03/05/2021	03/05/2021		03/05/2021	106.63
0006877859-02/21	805 DR. MLK JR. BLVD. - 1010220006877859	Paid by Check #239841		02/22/2021	03/05/2021	03/05/2021		03/05/2021	134.21
		Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals				Invoices		2	\$240.84
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES									
6632	1GDJK34D86E226632 - SEWER MAINT	Paid by Check #239842		11/10/2020	03/05/2021	03/05/2021		03/05/2021	45.00
		Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES Totals				Invoices		1	\$45.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4094028638-02/21	300 N. HIGH ST. / 17 ACCOUNTS - 04094028638	Paid by Check #239843		02/22/2021	03/05/2021	03/05/2021		03/05/2021	715.05
4113495628-02/21	PARK DEPT. / 6 ACCOUNTS - 04113495628	Paid by Check #239843		02/22/2021	03/05/2021	03/05/2021		03/05/2021	236.83
4434222842-02/21	WPCF / 7 ACCT.'S CONSOLIDATED - 04434222842	Paid by Check #239843		02/22/2021	03/05/2021	03/05/2021		03/05/2021	300.85
4503367932-02/21	6400 S. CO. RD. 560 E. / 04503367932 - NEW OFFICE	Paid by Check #239843		02/24/2021	03/05/2021	03/05/2021		03/05/2021	1,244.55
HTBRA64	HOME TBRA 64 1008 E KIRBY#3 IMP 041-616-886-3-1	Paid by Check #239846		02/19/2021	03/05/2021	03/05/2021		03/05/2021	658.27
HTBRA65	HOME TBRA 65 044-396-078-7-2	Paid by Check #239847		02/19/2021	03/05/2021	03/05/2021		03/05/2021	786.44
HTBRA66	HOME TBRA 66 042-644-642-8-2	Paid by Check #239845		02/19/2021	03/05/2021	03/05/2021		03/05/2021	147.75
HTBRA68	HOME TBRA 68 IMP 040-468-787-3-4	Paid by Check #239844		02/19/2021	03/05/2021	03/05/2021		03/05/2021	2,039.76
		Vendor 2500 - INDIANA MICHIGAN POWER Totals				Invoices		8	\$6,129.50
Vendor 81710 - INTELLIGENT VIDEO SOLUTIONS									
2102150914NP	MPD- RUN AND INSTALL CABLE-CID	Paid by Check #239848		02/15/2021	03/05/2021	03/05/2021		03/05/2021	1,995.00



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Vendor 81710 - INTELLIGENT VIDEO SOLUTIONS Totals							Invoices	1	\$1,995.00
Vendor 81828 - JACOB SPRONG									
EMT TEST 2021 JS	TESTING FOR EMT - JACOB SPRONG REIUMBURSEMENT	Paid by Check #239849		02/23/2021	03/05/2021	03/05/2021		03/05/2021	98.00
Vendor 81828 - JACOB SPRONG Totals							Invoices	1	\$98.00
Vendor 81263 - JEFF MOONEYHAN									
11499	MUNCIE STREET DEPARTMENT	Paid by Check #239850		02/20/2021	03/05/2021	03/05/2021		03/05/2021	114.99
Vendor 81263 - JEFF MOONEYHAN Totals							Invoices	1	\$114.99
Vendor 77948 - K-TECH SPECIALTY COATINGS, INC.									
202102-K0065	004223 - CITYOFMUNCIE	Paid by Check #239851		02/14/2021	03/05/2021	03/05/2021		03/05/2021	5,982.34
Vendor 77948 - K-TECH SPECIALTY COATINGS, INC. Totals							Invoices	1	\$5,982.34
Vendor 2960 - KNAPP SUPPLY									
2036023	MPD WATER FILTER FOR BASEMENT FOUNTAIN	Paid by Check #239852		02/22/2021	03/05/2021	03/05/2021		03/05/2021	79.10
2036138	MUNCIE PARK X2 TOILETS FOR COOLEY	Paid by Check #239852		02/23/2021	03/05/2021	03/05/2021		03/05/2021	412.50
2036177	MUNCIE PARK FOR SING AT GARAGEON KIRBY	Paid by Check #239852		02/24/2021	03/05/2021	03/05/2021		03/05/2021	100.04
Vendor 2960 - KNAPP SUPPLY Totals							Invoices	3	\$591.64
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.									
5345582	MFD-STATION 5-INSP OF EXTINGUISHER- ANNUAL-BULLPIN	Paid by Check #239853		02/19/2021	03/05/2021	03/05/2021		03/05/2021	243.75
Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals							Invoices	1	\$243.75
Vendor 81011 - LEAF									
11563768	CDBG LEAF COPIER RENTAL MARCH 2021	Paid by Check #239854		02/26/2021	03/05/2021	03/05/2021		03/05/2021	182.23
Vendor 81011 - LEAF Totals							Invoices	1	\$182.23
Vendor 81684 - LEON DIXON									
02/26/21	BLDG COM	Paid by Check #239855		02/26/2021	03/05/2021	03/05/2021		03/05/2021	500.00
Vendor 81684 - LEON DIXON Totals							Invoices	1	\$500.00
Vendor 81093 - LITTLER MENDELSON, PC									
5393781	110444.9000 - CITYOFMUNCIE	Paid by Check #239856		02/24/2021	03/05/2021	03/05/2021		03/05/2021	1,235.00
Vendor 81093 - LITTLER MENDELSON, PC Totals							Invoices	1	\$1,235.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
03146	MFD-M2-OFFICE REMODEL	Paid by Check #239858		02/10/2021	03/05/2021	03/05/2021		03/05/2021	101.35
61388	MFD-THREADLOCKER, YS5/8MTL	Paid by Check #239858		02/11/2021	03/05/2021	03/05/2021		03/05/2021	14.65



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09223	MFD-M2, SIGMA3/8, 4INSQBOX, ASSM CABL,SQUR COVER, 700 TAPE	Paid by Check #239858		02/12/2021	03/05/2021	03/05/2021		03/05/2021	48.47
03014	MFD-UTILITY BLADES, ASSEMBLY MC CABL, PANEL LED3500, M2	Paid by Check #239858		02/17/2021	03/05/2021	03/05/2021		03/05/2021	100.43
903462	MUNCIE PARK 554836 PARTS FOR COOLEY	Paid by Check #239858		02/19/2021	03/05/2021	03/05/2021		03/05/2021	23.31
903792	MUNCIE PARK 554836	Paid by Check #239858		02/23/2021	03/05/2021	03/05/2021		03/05/2021	40.84
903667	ACCT# 9800 055481-0	Paid by Check #239858		02/25/2021	03/05/2021	03/05/2021		03/05/2021	13.76
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals							Invoices	7	<u>\$342.81</u>
Vendor 78035 - MCI COMM SERVICE									
3DE93161-02/21	3501 N. WHEELING AVE. / FIRE STA. #7 - 3DE93161	Paid by Check #239859		02/17/2021	03/05/2021	03/05/2021		03/05/2021	34.78
3DF13981-02/21	5790 W. KILGORE AVE. - 3DF13981	Paid by Check #239859		02/17/2021	03/05/2021	03/05/2021		03/05/2021	38.32
3DE94912-02/21	421 E. JACKSON ST. / FIRE STA. #1 - 3DE94912	Paid by Check #239859		02/19/2021	03/05/2021	03/05/2021		03/05/2021	34.78
Vendor 78035 - MCI COMM SERVICE Totals							Invoices	3	<u>\$107.88</u>
Vendor 81803 - MELODY G. CREHAN									
HTBRA83	HOME TBRA 83 800 W LINWETH#100 RENT	Paid by Check #239860		03/05/2021	03/05/2021	03/05/2021		03/05/2021	2,651.24
Vendor 81803 - MELODY G. CREHAN Totals							Invoices	1	<u>\$2,651.24</u>
Vendor 73668 - MENARDS (MUNCIE)									
71784	MUNCIE PARK SNOW SHOVELS	Paid by Check #239861		02/23/2021	03/05/2021	03/05/2021		03/05/2021	26.85
71066	PRAIRE CREEK - MAILBOX SUPPLIES	Paid by Check #239861		02/12/2021	03/05/2021	03/05/2021		03/05/2021	48.87
71587	PRAIRIE CREEK - GARAGE SUPPLIES	Paid by Check #239861		02/22/2021	03/05/2021	03/05/2021		03/05/2021	40.35
71705	MENARDS	Paid by Check #239861		02/22/2021	03/05/2021	03/05/2021		03/05/2021	196.49
Vendor 73668 - MENARDS (MUNCIE) Totals							Invoices	4	<u>\$312.56</u>
Vendor 81422 - MIDAS AUTO EXPERTS									
289064	MFD-BRAKES/GLOW PLUG	Paid by Check #239862		02/22/2021	03/05/2021	03/05/2021		03/05/2021	609.47
Vendor 81422 - MIDAS AUTO EXPERTS Totals							Invoices	1	<u>\$609.47</u>
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC.									
1933424	MUNCIE PARK 5079 RUGS FOR OFFICE	Paid by Check #239863		02/03/2021	03/05/2021	03/05/2021		03/05/2021	62.91
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC. Totals							Invoices	1	<u>\$62.91</u>
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING									
3/1/21 192.00	REIMBURSE/ARRESTS@\$4.00ea FEBRUARY 2021	Paid by Check #239864		03/01/2021	03/05/2021	03/05/2021		03/05/2021	192.00



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Vendor 78427 - MPD LAW ENFORCEMENT TRAINING Totals							Invoices	1	\$192.00
Vendor 79100 - MUNCIE DELAWARE CO. SENIOR CITIZENS CENTER									
CDBG PS SC C3	CDBG PUBLIC SERVICE 2020 SENIOR CENTER C3	Paid by Check #239865		02/26/2021	03/05/2021	03/05/2021		03/05/2021	1,033.32
CDBG PS SC C5	CDBG PUBLIC SERVICE 2020 SENIOR CENTER C5	Paid by Check #239867		02/26/2021	03/05/2021	03/05/2021		03/05/2021	1,291.68
CDBG PS SC C4	CDBG PUBLIC SERVICE 2020 SENIOR CENTER C4	Paid by Check #239866		03/05/2021	03/05/2021	03/05/2021		03/05/2021	1,614.60
CDBG PS 20 SC C7	CDBG PUBLIC SERVICE 2020 SENIOR CENTER C7	Paid by Check #239869		03/26/2021	03/05/2021	03/05/2021		03/05/2021	1,292.68
CDBG PS SC C6	CDBG PUBLIC SERVICE 2020 SENIOR CENTER C6	Paid by Check #239868		03/26/2021	03/05/2021	03/05/2021		03/05/2021	1,614.60
Vendor 79100 - MUNCIE DELAWARE CO. SENIOR CITIZENS CENTER Totals							Invoices	5	\$6,846.88
Vendor 81819 - MUNISSION, LLC									
00073	IT - ANNUAL LICENSE	Paid by Check #239870		02/09/2021	03/05/2021	03/05/2021		03/05/2021	3,646.00
Vendor 81819 - MUNISSION, LLC Totals							Invoices	1	\$3,646.00
Vendor 77334 - NAPA - RIDGE CO.									
457078	MFD-ANTIFREEZE & OIL	Paid by Check #239871		02/19/2021	03/05/2021	03/05/2021		03/05/2021	80.88
456965	ACCT# 56520	Paid by Check #239872		02/19/2021	03/05/2021	03/05/2021		03/05/2021	282.07
457024	ACCT# 56520	Paid by Check #239872		02/20/2021	03/05/2021	03/05/2021		03/05/2021	438.71
457183	ACCT# 56520	Paid by Check #239872		02/23/2021	03/05/2021	03/05/2021		03/05/2021	198.54
457184	ACCT# 56520	Paid by Check #239872		02/23/2021	03/05/2021	03/05/2021		03/05/2021	23.99
Vendor 77334 - NAPA - RIDGE CO. Totals							Invoices	5	\$1,024.19
Vendor 81451 - OUTFITTER									
60070	MUNCIE PARK CLOTHING ALLOWANCE	Paid by Check #239873		02/18/2021	03/05/2021	03/05/2021		03/05/2021	193.00
Vendor 81451 - OUTFITTER Totals							Invoices	1	\$193.00
Vendor 67896 - OXLEY SOFTWATER COMPANY									
28070TK	CITY CLERK	Paid by Check #239874		02/18/2021	03/05/2021	03/05/2021		03/05/2021	13.50
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals							Invoices	1	\$13.50
Vendor 81399 - PATHSTONE CORPORATION									
HDPAPS214E9 19-1	HOME DPA PATHSTONE 214 E 9 2019-1	Paid by Check #239875		02/26/2021	03/05/2021	03/05/2021		03/05/2021	3,257.51
Vendor 81399 - PATHSTONE CORPORATION Totals							Invoices	1	\$3,257.51
Vendor 70094 - PETTY CASH - PRAIRIE CREEK RESERVOIR									
02202021	PRAIRIE CREEK - SCREWS FOR DOCK REPAIR	Paid by Check #239876		02/20/2021	03/05/2021	03/05/2021		03/05/2021	59.16
02192021	PRAIRIE CREEK - LP GAS	Paid by Check #239876		02/22/2021	03/05/2021	03/05/2021		03/05/2021	27.97
Vendor 70094 - PETTY CASH - PRAIRIE CREEK RESERVOIR Totals							Invoices	2	\$87.13



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Vendor 81814 - PHILLIP BRIDGMAN									
81814	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #239877		02/19/2021	03/05/2021	03/05/2021		03/05/2021	80.00
		Vendor 81814 - PHILLIP BRIDGMAN Totals					Invoices	1	<u>\$80.00</u>
Vendor 81826 - PLENTY OF ROOM RENTALS									
HTBRA82	HOME TBRA 82 1203 S RIBBLE RENT	Paid by Check #239878		03/05/2021	03/05/2021	03/05/2021		03/05/2021	515.00
		Vendor 81826 - PLENTY OF ROOM RENTALS Totals					Invoices	1	<u>\$515.00</u>
Vendor 77910 - PRIDEMARK CONSTRUCTION, INC.									
21-0046	PRAIRIE CREEK- LINE DRILL	Paid by Check #239879		02/22/2021	03/05/2021	03/05/2021		03/05/2021	1,606.80
		Vendor 77910 - PRIDEMARK CONSTRUCTION, INC. Totals					Invoices	1	<u>\$1,606.80</u>
Vendor 79103 - ROY PADGETT SALES, LLC									
23FEB21	MUNCIE PARK FILTERS FOR MOWERS	Paid by Check #239880		02/19/2021	03/05/2021	03/05/2021		03/05/2021	229.92
24FEB21	MUNCIE PARK REPLACEMENT BLADES FOR MOWERS	Paid by Check #239880		02/24/2021	03/05/2021	03/05/2021		03/05/2021	359.62
		Vendor 79103 - ROY PADGETT SALES, LLC Totals					Invoices	2	<u>\$589.54</u>
Vendor 81821 - RQAW CORPORATION									
13121-20	MUNCIE STREET DEPARTMENT	Paid by Check #239881		01/31/2021	03/05/2021	03/05/2021		03/05/2021	2,155.00
		Vendor 81821 - RQAW CORPORATION Totals					Invoices	1	<u>\$2,155.00</u>
Vendor 80192 - SCOTT SAFETY									
SLS 1527135	MFD-LABOR TO REPAIR CASCADE SYSTEM	Paid by Check #239882		02/25/2021	03/05/2021	03/05/2021		03/05/2021	55.00
		Vendor 80192 - SCOTT SAFETY Totals					Invoices	1	<u>\$55.00</u>
Vendor 79051 - SECURE SHRED, LLC									
7735	CITYOFMUNCIE-SHREDSRVS-02/21	Paid by Check #239883		02/25/2021	03/05/2021	03/05/2021		03/05/2021	113.60
		Vendor 79051 - SECURE SHRED, LLC Totals					Invoices	1	<u>\$113.60</u>
Vendor 81771 - SELKING INTERNATIONAL TRUCKS									
07556576P	CUST# 03950	Paid by Check #239884		02/19/2021	03/05/2021	03/05/2021		03/05/2021	62.36
		Vendor 81771 - SELKING INTERNATIONAL TRUCKS Totals					Invoices	1	<u>\$62.36</u>
Vendor 70782 - SHERWIN-WILLIAMS									
2401-7	PRAIRIE CREEK - PAINT	Paid by Check #239885		02/22/2021	03/05/2021	03/05/2021		03/05/2021	581.72
5500-9	PRAIRIE CREEK - DEN ALCOHOL	Paid by Check #239885		02/22/2021	03/05/2021	03/05/2021		03/05/2021	39.08
2497-5	PRAIRIE CREEK - PAINT	Paid by Check #239885		02/23/2021	03/05/2021	03/05/2021		03/05/2021	503.81
		Vendor 70782 - SHERWIN-WILLIAMS Totals					Invoices	3	<u>\$1,124.61</u>
Vendor 79372 - STAR FINANCIAL BANK									



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JAN 2021	CITYOFMUNCIE - REIMB - ELECTRIC - 3300 EVERBROOK LN	Paid by Check #239886		01/01/2021	03/05/2021	03/05/2021		03/05/2021	60.00
Vendor 79372 - STAR FINANCIAL BANK Totals							Invoices	1	\$60.00
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.									
X302178111.01	DEPT. OF PUBLIC WORKS	Paid by Check #239887		02/18/2021	03/05/2021	03/05/2021		03/05/2021	251.88
X302178335.01	MUNCIE STREET DEPARTMENT	Paid by Check #239887		02/22/2021	03/05/2021	03/05/2021		03/05/2021	561.57
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC. Totals							Invoices	2	\$813.45
Vendor 80048 - STUBY TIRE CO.									
88813	MUNCIE PARK TIRE FIXED	Paid by Check #239888		12/18/2020	03/05/2021	03/05/2021		03/05/2021	19.46
Vendor 80048 - STUBY TIRE CO. Totals							Invoices	1	\$19.46
Vendor 80370 - SUPERFLEET MASTERCARD									
02132021	MPD GAS CARD	Paid by Check #239889		02/13/2021	03/05/2021	03/05/2021		03/05/2021	18,696.15
Vendor 80370 - SUPERFLEET MASTERCARD Totals							Invoices	1	\$18,696.15
Vendor 81820 - SUSAN GRAY									
81820	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #239890		02/19/2021	03/05/2021	03/05/2021		03/05/2021	80.00
Vendor 81820 - SUSAN GRAY Totals							Invoices	1	\$80.00
Vendor 78365 - TCF EQUIPMENT FINANCE, INC.									
6892275	MFD-YEARLY E450 PAYMENT	Paid by Check #239891		02/10/2021	03/05/2021	03/05/2021		03/05/2021	32,070.83
Vendor 78365 - TCF EQUIPMENT FINANCE, INC. Totals							Invoices	1	\$32,070.83
Vendor 1980 - THE GOLDEN RULE STORE									
21313	MUNCIE PARK CLOTHING ALLOWANCE	Paid by Check #239892		02/22/2021	03/05/2021	03/05/2021		03/05/2021	144.92
21324	MUNCIE STREET DEPARTMENT	Paid by Check #239893		02/24/2021	03/05/2021	03/05/2021		03/05/2021	118.95
21325	MUNCIE STREET DEPARTMENT	Paid by Check #239893		02/24/2021	03/05/2021	03/05/2021		03/05/2021	125.99
Vendor 1980 - THE GOLDEN RULE STORE Totals							Invoices	3	\$389.86
Vendor 4448 - THE ROBINSON CORP.									
1103771	MUNCIE PARK FIXED PLOW TRUCK	Paid by Check #239894		02/24/2021	03/05/2021	03/05/2021		03/05/2021	244.00
Vendor 4448 - THE ROBINSON CORP. Totals							Invoices	1	\$244.00
Vendor 3580 - THE STAR PRESS									
0004599168	MNI-060315 - MRC - PUBLIC MEETING NOTICE	Paid by Check #239898		02/16/2021	03/05/2021	03/05/2021		03/05/2021	7.77
0004599199	MNI-060315 - CITYOFMUNCIE - MIRLF - PUBLIC MEETING NOTICE	Paid by Check #239897		02/16/2021	03/05/2021	03/05/2021		03/05/2021	7.77
0004588512	MUNCIE STREET DEPARTMENT	Paid by Check #239896		02/17/2021	03/05/2021	03/05/2021		03/05/2021	263.88
CDBG ADMIN 2020	CDBG ADMIN 2020 LEGAL NOTICE	Paid by Check #239895		02/26/2021	03/05/2021	03/05/2021		03/05/2021	74.43



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			Vendor 3580 - THE STAR PRESS Totals				Invoices	4	<u>\$353.85</u>
Vendor 70 - THOMAS BUSINESS CENTER									
384158	Mayor's Office 38158	Paid by Check #239899		02/08/2021	03/05/2021	03/05/2021	02/26/2021	03/05/2021	43.94
384182	Mayor's Office 384182	Paid by Check #239899		02/09/2021	03/05/2021	03/05/2021	02/26/2021	03/05/2021	16.41
384394	Mayor's Office 384394	Paid by Check #239899		02/19/2021	03/05/2021	03/05/2021	02/26/2021	03/05/2021	99.09
384248	MAS 384248 \$60.56 NOTEPADS, PRINTER PAPER	Paid by Check #239899		02/11/2021	03/05/2021	03/05/2021		03/05/2021	60.56
384269	MAS 384269 \$28.88 FOLDERS	Paid by Check #239899		02/12/2021	03/05/2021	03/05/2021		03/05/2021	28.88
384051	HUMAN RIGHTS - PENS	Paid by Check #239899		02/02/2021	03/05/2021	03/05/2021	02/22/2021	03/05/2021	7.95
383233	MPD- VICTIM ADVOCATE OFFICE SUPPLIES	Paid by Check #239899		12/18/2020	03/05/2021	03/05/2021		03/05/2021	169.10
384142	MFD- STAPLES & PRINTER PAPER	Paid by Check #239899		02/05/2021	03/05/2021	03/05/2021		03/05/2021	85.10
284212	MFD- CREDIT FOR STATION INK	Paid by Check #239899		02/10/2021	03/05/2021	03/05/2021		03/05/2021	(51.19)
384208	MFD- CREDIT FOR STATION INK	Paid by Check #239899		02/10/2021	03/05/2021	03/05/2021		03/05/2021	(26.39)
384209	MFD- CREDIT FOR STATION INK	Paid by Check #239899		02/10/2021	03/05/2021	03/05/2021		03/05/2021	(26.39)
384210	MFD- CREDIT FOR STATION INK	Paid by Check #239899		02/10/2021	03/05/2021	03/05/2021		03/05/2021	(103.97)
384211	MFD- CREDIT FOR STATION INK	Paid by Check #239899		02/10/2021	03/05/2021	03/05/2021		03/05/2021	(51.19)
384213	MFD- CREDIT FOR STATION INK	Paid by Check #239899		02/10/2021	03/05/2021	03/05/2021		03/05/2021	(47.99)
384222	MFD- INK FOR STATION PRINTERS	Paid by Check #239899		02/10/2021	03/05/2021	03/05/2021		03/05/2021	401.61
384258	MFD- INK FOR STATION PRINTERS	Paid by Check #239899		02/11/2021	03/05/2021	03/05/2021		03/05/2021	105.98
384214	MUNCIE PARK OFFICE SUPPLYS	Paid by Check #239899		02/10/2021	03/05/2021	03/05/2021		03/05/2021	7.49
384357	MUNCIE PARKX4 USB DRIVE	Paid by Check #239899		02/18/2021	03/05/2021	03/05/2021		03/05/2021	29.96
384011-87-115-22	HOME ADMIN OFFICE SUPPLIES 2017	Paid by Check #239900		02/26/2021	03/05/2021	03/05/2021		03/05/2021	72.55
			Vendor 70 - THOMAS BUSINESS CENTER Totals				Invoices	19	<u>\$821.50</u>
Vendor 74367 - THYSSENKRUPP ELEVATOR CORP.									
5001459345	28078 - CITYOFMUNCIE/CITYHALL ELEVATORS	Paid by Check #239901		02/06/2021	03/05/2021	03/05/2021		03/05/2021	320.06
			Vendor 74367 - THYSSENKRUPP ELEVATOR CORP. Totals				Invoices	1	<u>\$320.06</u>
Vendor 80882 - TOTAL ADMINISTRATIVE SERVICES CORP.									
IN1974068	HRA-ADMFEES-4/2021	Paid by Check #239902		02/15/2021	03/05/2021	03/05/2021		03/05/2021	184.47
			Vendor 80882 - TOTAL ADMINISTRATIVE SERVICES CORP. Totals				Invoices	1	<u>\$184.47</u>
Vendor 75397 - U.S. UNIFORM & SUPPLY, INC.									
157144	MPD CHAPLIN BADGES	Paid by Check #239903		02/12/2021	03/05/2021	03/05/2021		03/05/2021	302.00
			Vendor 75397 - U.S. UNIFORM & SUPPLY, INC. Totals				Invoices	1	<u>\$302.00</u>
Vendor 69460 - UNITED PARCEL SERVICE									
0000429701081	N537 - CITYOFMUNCIE	Paid by Check #239904		02/20/2021	03/05/2021	03/05/2021		03/05/2021	2.00



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Vendor 69460 - UNITED PARCEL SERVICE Totals						Invoices	1		\$2.00
Vendor 78291 - VALLONIA STATE NURSERY 016621	MUNCIE PARK FOR TREES	Paid by Check #239905		02/19/2021	03/05/2021	03/05/2021		03/05/2021	164.05
Vendor 78291 - VALLONIA STATE NURSERY Totals						Invoices	1		\$164.05
Vendor 8700 - VECTREN ENERGY DELIVERY 0755543771-02/21	3501 N. WHEELING / STA.#7 - 026002420755543771	Paid by Check #239906		02/19/2021	03/05/2021	03/05/2021		03/05/2021	325.17
1665488248-02/21	901 W. RIGGIN RD. - 026002481665488248	Paid by Check #239906		02/19/2021	03/05/2021	03/05/2021		03/05/2021	1,119.74
2245487831-02/21	3501 N. GRANVILLE AVE./ POLICE @ MALL - 026003162245487831	Paid by Check #239906		02/19/2021	03/05/2021	03/05/2021		03/05/2021	86.40
5645210350-02/21	1912 N. GRANVILLE AVE./ 026006045645210350	Paid by Check #239906		02/19/2021	03/05/2021	03/05/2021		03/05/2021	448.50
5645487767-02/21	1912 N. GRANVILLE AVE. - 026006045645487767	Paid by Check #239906		02/19/2021	03/05/2021	03/05/2021		03/05/2021	270.74
7815432239-02/21	811 E. CENTENNIAL AVE. - 026003307815432239	Paid by Check #239906		02/19/2021	03/05/2021	03/05/2021		03/05/2021	1,892.88
2165540667-02/21	501 W. NORTH ST./ FRONT - 026005162165540667	Paid by Check #239906		02/22/2021	03/05/2021	03/05/2021		03/05/2021	93.00
6445429219-02/21	600 N. TILLOTSON / STA.#5 - 026003136445429219	Paid by Check #239906		02/22/2021	03/05/2021	03/05/2021		03/05/2021	387.31
0065210061-02/21	1505 N. MLK JR. BLV./ STA.#6 - 026004630065210061	Paid by Check #239906		02/23/2021	03/05/2021	03/05/2021		03/05/2021	373.56
0755705904-02/21	807 MLK JR. BLVD. - 026201760755705904	Paid by Check #239906		02/23/2021	03/05/2021	03/05/2021		03/05/2021	189.72
4025209083-02/21	2744 S. MOCK AVE./ STA. #4 - 026001494025209083	Paid by Check #239906		02/23/2021	03/05/2021	03/05/2021		03/05/2021	401.20
0575500826-03/21	5150 W. KILGORE AVE./BLDG. RS - 026006680575500826	Paid by Check #239906		02/24/2021	03/05/2021	03/05/2021		03/05/2021	366.19
1535499228-03/21	5120 W. KILGORE AVE. - 026000591535499228	Paid by Check #239906		02/24/2021	03/05/2021	03/05/2021		03/05/2021	174.19
1665041443-03/21	5150 W. KILGORE AVE./SC - 026002481665041443	Paid by Check #239906		02/24/2021	03/05/2021	03/05/2021		03/05/2021	1,675.50
1665152410-03/21	5050 W. KILGORE AVE. REAR - 026002481665152410	Paid by Check #239906		02/24/2021	03/05/2021	03/05/2021		03/05/2021	17.00
1665429765-03/21	5050 W. KILGORE AVE. - 026002481665429765	Paid by Check #239906		02/24/2021	03/05/2021	03/05/2021		03/05/2021	497.53
2245374302-02/21	5790 W. KILGORE AVE. - 026003162245374302	Paid by Check #239906		02/24/2021	03/05/2021	03/05/2021		03/05/2021	954.01
5685374276-03/21	5130 W. KILGORE AVE. - 026004915685374276	Paid by Check #239906		02/24/2021	03/05/2021	03/05/2021		03/05/2021	145.44
2445318811-02/21	1400 W. KILGORE AVE./OFF. - 02600822445318811	Paid by Check #239906		02/25/2021	03/05/2021	03/05/2021		03/05/2021	322.78



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4515154189-02/21	1800 S. GRANT ST. - 026003814515154189	Paid by Check #239906		02/25/2021	03/05/2021	03/05/2021		03/05/2021	464.52
4565485213-02/21	1400 W. KILGORE AVE. - 026005124565485213	Paid by Check #239906		02/25/2021	03/05/2021	03/05/2021		03/05/2021	226.12
5485486312-02/21	826 E. MEMORIAL DR / STA.#2 - 026003725485486312	Paid by Check #239906		02/25/2021	03/05/2021	03/05/2021		03/05/2021	388.93
5645700400-02/21	698 S. MADISON ST. - 026006045645700400	Paid by Check #239906		02/25/2021	03/05/2021	03/05/2021		03/05/2021	475.39
5915043219-02/21	1615 S. PENN ST. - 026004975915043219	Paid by Check #239906		02/25/2021	03/05/2021	03/05/2021		03/05/2021	17.00
6275429863-02/21	1112 S. HOYT AVE./ STA.#3 - 026003076275429863	Paid by Check #239906		02/25/2021	03/05/2021	03/05/2021		03/05/2021	595.70
6715154510-02/21	300 N. HIGH ST./CITY HALL - 026000226715154510	Paid by Check #239906		02/25/2021	03/05/2021	03/05/2021		03/05/2021	885.07
6715568622-02/21	404 E. ADAMS ST. / TRAINING CENTER - 026000226715568622	Paid by Check #239906		02/25/2021	03/05/2021	03/05/2021		03/05/2021	351.67
7325431539-02/21	421 E. JACKSON ST./ STA.#1 - 026006087325431539	Paid by Check #239906		02/25/2021	03/05/2021	03/05/2021		03/05/2021	885.44
7595043207-02/21	1100 E. MEMORIAL DR. - 026000317595043207	Paid by Check #239906		02/25/2021	03/05/2021	03/05/2021		03/05/2021	488.66
9125097055-02/21	1407 S. WALNUT ST./PAL CLUB - 026003839125097055	Paid by Check #239906		02/25/2021	03/05/2021	03/05/2021		03/05/2021	515.49
Vendor 8700 - VECTREN ENERGY DELIVERY Totals							Invoices	30	<u>\$15,034.85</u>
Vendor 88700 - VECTREN ENERGY DELIVERY									
5645152266-03/21	425 N. HIGH ST. 3 - 026006045645152266	Paid by Check #239907		02/25/2021	03/05/2021	03/05/2021		03/05/2021	17.00
5645207727-03/21	425 N. HIGH ST. 5 - 026006045645207727	Paid by Check #239907		02/25/2021	03/05/2021	03/05/2021		03/05/2021	258.50
5645263178-03/21	425 N. HIGH ST. UNIT 8 - 026006045645263178	Paid by Check #239907		02/25/2021	03/05/2021	03/05/2021		03/05/2021	18.19
5645318703-03/21	309 N. HIGH ST. - 026006045645318703	Paid by Check #239907		02/25/2021	03/05/2021	03/05/2021		03/05/2021	281.92
5645765383-03/21	425 N. HIGH ST. UNIT 9 - 026006045645765383	Paid by Check #239907		02/25/2021	03/05/2021	03/05/2021		03/05/2021	18.19
HTBRA76	HOME TBRA 76 VED 02- 621333246-5042993 4	Paid by Check #239908		02/19/2021	03/05/2021	03/05/2021		03/05/2021	534.88
Vendor 88700 - VECTREN ENERGY DELIVERY Totals							Invoices	6	<u>\$1,128.68</u>
Vendor 76318 - W.A. JONES & SONS									
2790	MUNCIE STREET DEPARTMENT	Paid by Check #239909		02/16/2021	03/05/2021	03/05/2021		03/05/2021	631.08
Vendor 76318 - W.A. JONES & SONS Totals							Invoices	1	<u>\$631.08</u>
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC									
40138567	MPD K9 SOFT CHEWS	Paid by Check #239910		02/12/2021	03/05/2021	03/05/2021		03/05/2021	94.99
40185110	MPD K9 FOOD	Paid by Check #239910		02/15/2021	03/05/2021	03/05/2021		03/05/2021	31.99



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Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC Totals						Invoices	2		\$126.98
Vendor 80550 - WARNER SUPPLY									
5779587	MUNCIE PARK FAUCET FOR MCCULLOCH RESTROOM	Paid by Check #239911		02/19/2021	03/05/2021	03/05/2021		03/05/2021	102.01
5779586	MUNCIE PARK FLUSH VALVE FOR TOILET AT TUHEY	Paid by Check #239911		02/22/2021	03/05/2021	03/05/2021		03/05/2021	44.21
Vendor 80550 - WARNER SUPPLY Totals						Invoices	2		\$146.22
Vendor 79400 - WHITELY COMMUNITY COUNCIL, INC.									
CDBGCVPSWCCFLC1	CDBG CV PS WHITELY CC 21 FRONT LOAD C1	Paid by Check #239912		02/25/2021	03/05/2021	03/05/2021		03/05/2021	2,500.00
Vendor 79400 - WHITELY COMMUNITY COUNCIL, INC. Totals						Invoices	1		\$2,500.00
Vendor 79540 - WORK WEAR EXPRESS									
0362093	MUNCIE STREET DEPARTMENT	Paid by Check #239913		01/11/2021	03/05/2021	03/05/2021		03/05/2021	26.97
0362094	MUNCIE STREET DEPARTMENT	Paid by Check #239913		01/11/2021	03/05/2021	03/05/2021		03/05/2021	8.99
Vendor 79540 - WORK WEAR EXPRESS Totals						Invoices	2		\$35.96
Grand Totals						Invoices	268		\$351,452.15