



# Accounts Payable Invoice Report

Payment Date Range 03/19/21 - 03/19/21  
 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
<b>Vendor 78033 - 1-STOP SIGNS</b>									
909040	MUNCIE PARK REPAIR OF BUCKET TRUCK	Paid by Check #240126		03/08/2021	03/19/2021	03/19/2021		03/19/2021	10,946.74
Vendor <b>78033 - 1-STOP SIGNS</b> Totals							Invoices	1	\$10,946.74
<b>Vendor 77322 - A BETTER WAY SERVICES, INC.</b>									
CDPS ABW 2020 C8	CDBG PUBLIC SERVICE A BETTER WAY C8	Paid by Check #240127		03/15/2021	03/19/2021	03/19/2021		03/19/2021	3,641.93
Vendor <b>77322 - A BETTER WAY SERVICES, INC.</b> Totals							Invoices	1	\$3,641.93
<b>Vendor 4387 - A RENTAL SERVICE CO.</b>									
16262	MUNCIE PARK BLADES FOR CHAIN SAWS	Paid by Check #240128		03/05/2021	03/19/2021	03/19/2021		03/19/2021	31.62
16368	MUNCIE PARK RENTAL OF SCODCUTTER	Paid by Check #240128		03/09/2021	03/19/2021	03/19/2021		03/19/2021	43.20
Vendor <b>4387 - A RENTAL SERVICE CO.</b> Totals							Invoices	2	\$74.82
<b>Vendor 81761 - ACE SAFE LOCK AND KEY</b>									
A5142	MFD-SERVICE-INSTALL SIMPLEX 10000 ON STATION #2	Paid by Check #240129		03/05/2021	03/19/2021	03/19/2021		03/19/2021	900.00
Vendor <b>81761 - ACE SAFE LOCK AND KEY</b> Totals							Invoices	1	\$900.00
<b>Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)</b>									
1597-599934	MUNCIE PARK 833806 PAINT MARKER FOR SOCKETS	Paid by Check #240130		03/02/2021	03/19/2021	03/19/2021		03/19/2021	4.26
1597-600054	MUNCIE PARK 833806 PART FOR TRASH TRUCK	Paid by Check #240130		03/03/2021	03/19/2021	03/19/2021		03/19/2021	38.63
1597-600534	MUNCIE PARK 833806 MULTI GREASE	Paid by Check #240130		03/08/2021	03/19/2021	03/19/2021		03/19/2021	10.10
1597-600579	MUNCIE PARK 833806 STT LAMP FOR MOWER	Paid by Check #240130		03/08/2021	03/19/2021	03/19/2021		03/19/2021	7.64
1597-600788	MUNCIE PARK 833806 SCAGG 72" HYDFILTER	Paid by Check #240130		03/09/2021	03/19/2021	03/19/2021		03/19/2021	8.82
1597-600205	PRAIRIE CREEK - OIL	Paid by Check #240130		03/04/2021	03/19/2021	03/19/2021		03/19/2021	47.80
1597-599640	CUST# 162370	Paid by Check #240131		02/26/2021	03/19/2021	03/19/2021		03/19/2021	20.76
1597-599962	CUST# 162370	Paid by Check #240131		03/02/2021	03/19/2021	03/19/2021		03/19/2021	50.58
1597-599995	CUST# 162370	Paid by Check #240131		03/02/2021	03/19/2021	03/19/2021		03/19/2021	5.82
1597-601121	CUST# 162370	Paid by Check #240131		03/12/2021	03/19/2021	03/19/2021		03/19/2021	18.99
Vendor <b>79675 - ADVANCE AUTO PARTS (CARQUEST)</b> Totals							Invoices	10	\$213.40
<b>Vendor 75201 - AGBEST LLC</b>									
026056643	MFD- FUEL 87 E PLUS - PDX	Paid by Check #240132		02/23/2021	03/19/2021	03/19/2021		03/19/2021	1,175.29
026056680	MFD- FUEL 87 E PLUS - PDX	Paid by Check #240132		02/25/2021	03/19/2021	03/19/2021		03/19/2021	708.05
026056723	MFD- FUEL 87 E PLUS - PDX	Paid by Check #240132		03/02/2021	03/19/2021	03/19/2021		03/19/2021	980.35
026056769	CUST# 7773	Paid by Check #240132		03/08/2021	03/19/2021	03/19/2021		03/19/2021	1,179.18



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				Vendor <b>75201 - AGBEST LLC</b> Totals		Invoices		4	\$4,042.87
Vendor <b>72988 - AIR MANAGEMENT TECHNIQUES, INC</b>									
18-21	CDBG CL AMT ASBESTOS SEVERAL LOCATIONS C12	Paid by Check #240134		03/15/2021	03/19/2021	03/19/2021		03/19/2021	11,200.00
19-21	CDBG CL ASBESTOS SEVERAL ADDRESSES	Paid by Check #240133		03/15/2021	03/19/2021	03/19/2021		03/19/2021	270.00
				Vendor <b>72988 - AIR MANAGEMENT TECHNIQUES, INC</b> Totals		Invoices		2	\$11,470.00
Vendor <b>11913 - ALPHA CENTER, INC.</b>									
CDBGPS AC 20 C5	CDBG PUBLIC SERVICE 2020 ALPHA CENTER C5	Paid by Check #240135		03/15/2021	03/19/2021	03/19/2021		03/19/2021	1,492.16
				Vendor <b>11913 - ALPHA CENTER, INC.</b> Totals		Invoices		1	\$1,492.16
Vendor <b>81320 - AMAZON CAPITAL SERVICES</b>									
1X4N-G9VX-QY9W	A101SPJNT70RG	Paid by Check #240136		03/07/2021	03/19/2021	03/19/2021		03/19/2021	214.92
CIPR-HBXC-3X9H	MFD-FIRE INVESTATION TRAINING BOOKS	Paid by Check #240136		03/08/2021	03/19/2021	03/19/2021		03/19/2021	201.71
				Vendor <b>81320 - AMAZON CAPITAL SERVICES</b> Totals		Invoices		2	\$416.63
Vendor <b>74068 - ANIMAL MEDICAL CENTER</b>									
307935	MAS 307935 \$392.89 ICARUS	Paid by Check #240137		03/08/2021	03/19/2021	03/19/2021	03/11/2021	03/19/2021	392.89
				Vendor <b>74068 - ANIMAL MEDICAL CENTER</b> Totals		Invoices		1	\$392.89
Vendor <b>81270 - ASHLEY STEWART</b>									
812703721	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #240138		03/07/2021	03/19/2021	03/19/2021		03/19/2021	80.00
				Vendor <b>81270 - ASHLEY STEWART</b> Totals		Invoices		1	\$80.00
Vendor <b>73465 - ASSOCIATED ADVERTISING SPEC</b>									
25998	Mayor's Office	Paid by Check #240139		03/12/2021	03/19/2021	03/19/2021		03/19/2021	210.00
				Vendor <b>73465 - ASSOCIATED ADVERTISING SPEC</b> Totals		Invoices		1	\$210.00
Vendor <b>78978 - AT&amp;T</b>									
317R02024303-321	317 R02-0243 243 1 - CITYOFMUNCIE-PRAIRIE CRK	Paid by Check #240140		03/01/2021	03/19/2021	03/19/2021		03/19/2021	175.46
				Vendor <b>78978 - AT&amp;T</b> Totals		Invoices		1	\$175.46
Vendor <b>76582 - AT&amp;T INTERNET SERVICES</b>									
5425640605	831-000-5802 358 - CITYOFMUNCIE - 03/2021	Paid by Check #240141		03/01/2021	03/19/2021	03/19/2021		03/19/2021	2,429.22
				Vendor <b>76582 - AT&amp;T INTERNET SERVICES</b> Totals		Invoices		1	\$2,429.22
Vendor <b>76769 - BALL STATE UNIVERSITY</b>									
CD WS BSU	CDBG WORK STUDY BSU	Paid by Check #240142		03/15/2021	03/19/2021	03/19/2021		03/19/2021	52.50
				Vendor <b>76769 - BALL STATE UNIVERSITY</b> Totals		Invoices		1	\$52.50
Vendor <b>71391 - BEST WAY OF INDIANA</b>									



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033731	PRAIRIE CREEK - DUMPSTER SERVICE	Paid by Check #240143		03/01/2021	03/19/2021	03/19/2021		03/19/2021	89.85
Vendor <b>71391 - BEST WAY OF INDIANA</b> Totals							Invoices	1	<u>\$89.85</u>
Vendor <b>72017 - BOYCE ANIMAL HOSPITAL</b>									
201581	MAS 201581 \$57.80 MARMALADE RADIOGRAPHS	Paid by Check #240144		01/25/2021	03/19/2021	03/19/2021	03/08/2021	03/19/2021	57.80
201575	MAS 201575 \$7.50 IVOMEK MIX	Paid by Check #240144		02/25/2021	03/19/2021	03/19/2021	03/08/2021	03/19/2021	7.50
201576	MAS 201576 \$9.56 JIMMY KENALOG	Paid by Check #240144		02/25/2021	03/19/2021	03/19/2021	03/08/2021	03/19/2021	9.56
201582	MAS 201582 \$5.65 RUFUS TRAZADONE	Paid by Check #240144		02/25/2021	03/19/2021	03/19/2021	03/08/2021	03/19/2021	5.65
201583	MAS 201583 \$388.40 TAZER HEARTWORM TX	Paid by Check #240144		02/25/2021	03/19/2021	03/19/2021	03/08/2021	03/19/2021	388.40
201928	MAS 201928 \$189.09 CERENIA	Paid by Check #240144		03/06/2021	03/19/2021	03/19/2021	03/08/2021	03/19/2021	189.09
201929	MAS 201929 \$12.75 HARPER SKIN SCRAPE	Paid by Check #240144		03/06/2021	03/19/2021	03/19/2021	03/08/2021	03/19/2021	12.75
201935	MAS 201935 \$5.25 OLIVIA	Paid by Check #240144		03/06/2021	03/19/2021	03/19/2021	03/08/2021	03/19/2021	5.25
201936	MAS 201936 \$5.10 OLLIE	Paid by Check #240144		03/06/2021	03/19/2021	03/19/2021	03/08/2021	03/19/2021	5.10
Vendor <b>72017 - BOYCE ANIMAL HOSPITAL</b> Totals							Invoices	9	<u>\$681.10</u>
Vendor <b>81839 - BRENDA HUTCHERSON</b>									
70000/1-8-21	REFUND FOR AMBULANCE RUN 1 -8-21	Paid by Check #240145		03/19/2021	03/19/2021	03/19/2021		03/19/2021	700.00
Vendor <b>81839 - BRENDA HUTCHERSON</b> Totals							Invoices	1	<u>\$700.00</u>
Vendor <b>81759 - BRIAN E JOHNSON</b>									
277394	MUNCIE PARK DOORS	Paid by Check #240146		03/04/2021	03/19/2021	03/19/2021		03/19/2021	4,950.00
Vendor <b>81759 - BRIAN E JOHNSON</b> Totals							Invoices	1	<u>\$4,950.00</u>
Vendor <b>76012 - BROADWAY MOTORS, INC.</b>									
19401B	MPD DIAGNOSE DRIVEABILITY	Paid by Check #240147		03/03/2021	03/19/2021	03/19/2021		03/19/2021	50.00
19418B	MPD OIL CHANGE	Paid by Check #240147		03/09/2021	03/19/2021	03/19/2021		03/19/2021	33.93
Vendor <b>76012 - BROADWAY MOTORS, INC.</b> Totals							Invoices	2	<u>\$83.93</u>
Vendor <b>81247 - CALIBRE ENGINEERING, INC.</b>									
15885	CITY OF MUNCIE - ENGINEERING SRVS	Paid by Check #240148		03/01/2021	03/19/2021	03/19/2021		03/19/2021	38,325.00
Vendor <b>81247 - CALIBRE ENGINEERING, INC.</b> Totals							Invoices	1	<u>\$38,325.00</u>
Vendor <b>80522 - CIMA ENERGY, LP</b>									
0221853086481197	5150 W. KILGORE AVE. - 026212846305318846	Paid by Check #240149		03/11/2021	03/19/2021	03/19/2021		03/19/2021	5,722.17
Vendor <b>80522 - CIMA ENERGY, LP</b> Totals							Invoices	1	<u>\$5,722.17</u>
Vendor <b>73810 - CINTAS CORP #716</b>									



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4077982114	07160001179	Paid by Check #240150		03/09/2021	03/19/2021	03/19/2021			36.48	
							Vendor <b>73810 - CINTAS CORP #716</b> Totals	Invoices	1	<u>\$36.48</u>
Vendor <b>10926 - CITY OF MUNCIE</b>										
2021-0008	EDIT - City of Muncie	Paid by Check #240151		03/08/2021	03/19/2021	03/19/2021	03/12/2021	03/19/2021	100,000.00	
228007-01/2021	REIMB - OPO - 51 HRS - 01/2021	Paid by Check #240152		03/11/2021	03/19/2021	03/19/2021		03/19/2021	2,280.07	
							Vendor <b>10926 - CITY OF MUNCIE</b> Totals	Invoices	2	<u>\$102,280.07</u>
Vendor <b>81697 - COFFEE PROS, LLC</b>										
12155	Muncie Mayors Office	Paid by Check #240153		03/04/2021	03/19/2021	03/19/2021	03/12/2021	03/19/2021	28.95	
							Vendor <b>81697 - COFFEE PROS, LLC</b> Totals	Invoices	1	<u>\$28.95</u>
Vendor <b>6200 - COMCAST</b>										
1070940928-03/21	1912 N. GRANVILLE AVE. / DTF - 8529201070940928	Paid by Check #240154		03/05/2021	03/19/2021	03/19/2021		03/19/2021	116.90	
1070431084-03/21	1505 N. BROADWAY AVE. / STA. #6 - 8529201070431084	Paid by Check #240154		03/07/2021	03/19/2021	03/19/2021		03/19/2021	33.99	
1070952170-03/21	5790 W. KILGORE AVE. / OFC 2 - 8529201070952170	Paid by Check #240154		03/07/2021	03/19/2021	03/19/2021		03/19/2021	114.90	
1070956403-03/21	5120 W. KILGORE AVE. / 8529201070956403	Paid by Check #240154		03/07/2021	03/19/2021	03/19/2021		03/19/2021	118.40	
1070104756-03/21	1112 S. HOYT AVE. / STA. #3 - 8529201070104756	Paid by Check #240154		03/08/2021	03/19/2021	03/19/2021		03/19/2021	28.31	
							Vendor <b>6200 - COMCAST</b> Totals	Invoices	5	<u>\$412.50</u>
Vendor <b>81756 - COMPLETE PROPERTY CARE, LLC</b>										
HTBRA104	HOME TBRA 104 RENT CPC 2801 N KASTER CT	Paid by Check #240155		03/15/2021	03/19/2021	03/19/2021		03/19/2021	924.00	
							Vendor <b>81756 - COMPLETE PROPERTY CARE, LLC</b> Totals	Invoices	1	<u>\$924.00</u>
Vendor <b>900 - COOPER TIRE &amp; AUTO SERV.</b>										
1-23454	MAS 1-23454 \$63.68 OIL CHANGE	Paid by Check #240156		03/09/2021	03/19/2021	03/19/2021	03/09/2021	03/19/2021	63.68	
							Vendor <b>900 - COOPER TIRE &amp; AUTO SERV.</b> Totals	Invoices	1	<u>\$63.68</u>
Vendor <b>81163 - COVETRUS</b>										
UG27318	MAS UG27318 \$1031.03 VACCINES, SYRINGES, GLOVES	Paid by Check #240157		03/08/2021	03/19/2021	03/19/2021	03/08/2021	03/19/2021	1,031.03	
							Vendor <b>81163 - COVETRUS</b> Totals	Invoices	1	<u>\$1,031.03</u>
Vendor <b>72609 - DALEVILLE POLICE DEPARTMENT</b>										
13650-01/2021	REIMB - DUI - 7 HRS - 01/2021	Paid by Check #240160		03/11/2021	03/19/2021	03/19/2021		03/19/2021	136.50	
32175-01/2021	REIMB - OPO - 16.5 HRS - 01/2021	Paid by Check #240159		03/11/2021	03/19/2021	03/19/2021		03/19/2021	321.75	
3/1/21 160.00	REIMBURSE/ARRESTS@\$4.00ea FEBRUARY 2021	Paid by Check #240158		03/01/2021	03/19/2021	03/19/2021		03/19/2021	160.00	



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Vendor <b>72609 - DALEVILLE POLICE DEPARTMENT</b> Totals						Invoices	3		\$618.25
Vendor <b>75644 - DALTON &amp; CO.</b>									
86424	MUNCIE PARK HAND RAILS	Paid by Check #240161		03/10/2021	03/19/2021	03/19/2021		03/19/2021	192.00
Vendor <b>75644 - DALTON &amp; CO.</b> Totals						Invoices	1		\$192.00
Vendor <b>79576 - DANA J. SALKOSKI</b>									
101	MAS 101 \$1500 2/15-3/14	Paid by Check #240162		03/08/2021	03/19/2021	03/19/2021	03/08/2021	03/19/2021	1,500.00
Vendor <b>79576 - DANA J. SALKOSKI</b> Totals						Invoices	1		\$1,500.00
Vendor <b>15654 - DELAWARE COUNTY AUDITOR</b>									
1000-03102021	1424 W 9TH ST - TRANSFER FEE	Paid by Check #240163		03/10/2021	03/19/2021	03/19/2021		03/19/2021	10.00
1000-031021	1426 W 11TH ST - TRANSFER FEE	Paid by Check #240164		03/10/2021	03/19/2021	03/19/2021		03/19/2021	10.00
1000-31021	2124 S MULBERRY - TRANSFER FEE	Paid by Check #240165		03/10/2021	03/19/2021	03/19/2021		03/19/2021	10.00
Vendor <b>15654 - DELAWARE COUNTY AUDITOR</b> Totals						Invoices	3		\$30.00
Vendor <b>74941 - DELAWARE COUNTY EXPOSITION CENTER</b>									
3-1-2021	Mayor of Muncie	Paid by Check #240166		03/12/2021	03/19/2021	03/19/2021		03/19/2021	125.00
Vendor <b>74941 - DELAWARE COUNTY EXPOSITION CENTER</b> Totals						Invoices	1		\$125.00
Vendor <b>66952 - DELAWARE COUNTY HEALTH DEPT.</b>									
3192021	MUNCIE PARK TUHEY POOL PERMIT	Paid by Check #240167		03/09/2021	03/19/2021	03/19/2021		03/19/2021	150.00
Vendor <b>66952 - DELAWARE COUNTY HEALTH DEPT.</b> Totals						Invoices	1		\$150.00
Vendor <b>81611 - DELAWARE COUNTY PHENOM NATION</b>									
3-11-2021	MAYORS OFFICE	Paid by Check #240168		03/11/2021	03/19/2021	03/19/2021	03/12/2021	03/19/2021	200.00
Vendor <b>81611 - DELAWARE COUNTY PHENOM NATION</b> Totals						Invoices	1		\$200.00
Vendor <b>67594 - DELAWARE COUNTY POLICE DEPT</b>									
101213-01/2021	REIMB - DUI - 33 HRS - 01/2021	Paid by Check #240169		03/11/2021	03/19/2021	03/19/2021		03/19/2021	1,012.13
322863-01/2021	REIMB - OPO - 96.5 HRS - 01/2021	Paid by Check #240170		03/11/2021	03/19/2021	03/19/2021		03/19/2021	3,228.63
Vendor <b>67594 - DELAWARE COUNTY POLICE DEPT</b> Totals						Invoices	2		\$4,240.76
Vendor <b>15900 - DELAWARE COUNTY RECORDER</b>									
2500-03102021	2124 W MULBERRY - LAND CONTRACT RECORDING	Paid by Check #240173		03/10/2021	03/19/2021	03/19/2021		03/19/2021	25.00
2500-031021	1424 W 9TH ST - LAND CONTRACT RECORDING	Paid by Check #240171		03/10/2021	03/19/2021	03/19/2021		03/19/2021	25.00
2500-31021	1426 W 11TH ST - LAND CONTRACT RECORDING	Paid by Check #240172		03/10/2021	03/19/2021	03/19/2021		03/19/2021	25.00
Vendor <b>15900 - DELAWARE COUNTY RECORDER</b> Totals						Invoices	3		\$75.00



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Vendor <b>77907 - DELK MCNALLY LLP</b> 27069	CITYOFMUNCIE- COMMONCOUNCIL-GENERAL RETAINER WORK-02/2021	Paid by Check #240174		03/10/2021	03/19/2021	03/19/2021		03/19/2021	2,575.00	
Vendor <b>77907 - DELK MCNALLY LLP</b> Totals								Invoices	1	\$2,575.00
Vendor <b>73307 - DELL COMPUTER CORPORATION</b> 10457040301	300 N HIGH MPD	Paid by Check #240175		01/07/2021	03/19/2021	03/19/2021		03/19/2021	552.50	
Vendor <b>73307 - DELL COMPUTER CORPORATION</b> Totals								Invoices	1	\$552.50
Vendor <b>81636 - DEMICHROM, LLC</b> 000051	BLDG COM	Paid by Check #240176		02/02/2021	02/26/2021	02/26/2021		03/19/2021	450.00	
Vendor <b>81636 - DEMICHROM, LLC</b> Totals								Invoices	1	\$450.00
Vendor <b>80232 - DESTINED FOR GREATNESS</b> 2021	MUNCIE PARK UNIFORMS FOR EVENT	Paid by Check #240177		03/02/2021	03/19/2021	03/19/2021		03/19/2021	675.00	
Vendor <b>80232 - DESTINED FOR GREATNESS</b> Totals								Invoices	1	\$675.00
Vendor <b>80073 - DONAHUE GAS, INC.</b> 19581	PRAIRIE CREEK	Paid by Check #240178		03/02/2021	03/19/2021	03/19/2021		03/19/2021	866.70	
Vendor <b>80073 - DONAHUE GAS, INC.</b> Totals								Invoices	1	\$866.70
Vendor <b>72608 - EATON POLICE DEPARTMENT</b> 14619-01/2021 36958-01/2021 3/1/21 32.00	REIMB - DUI - 5.5 HRS - 01/2021 REIMB - OPO - 12.25 HRS - 01/2021 REIMBURSE/ARRESTS@\$4.00ea FEBRUARY 2021	Paid by Check #240180 Paid by Check #240181 Paid by Check #240179		03/11/2021 03/11/2021 03/01/2021	03/19/2021 03/19/2021 03/19/2021	03/19/2021 03/19/2021 03/19/2021		03/19/2021 03/19/2021 03/19/2021	146.19 369.58 32.00	
Vendor <b>72608 - EATON POLICE DEPARTMENT</b> Totals								Invoices	3	\$547.77
Vendor <b>78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL</b> 3873	MPD BLS COMPLETION CARDS	Paid by Check #240182		03/12/2021	03/19/2021	03/19/2021		03/19/2021	25.00	
Vendor <b>78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL</b> Totals								Invoices	1	\$25.00
Vendor <b>81831 - ELITE PRINT SERVICES, INC.</b> 192907 192922	MUNCIE PARK FLYERS FOR BASKETBALL MUNCIE PARK FLYERS FOR SOCCER	Paid by Check #240183 Paid by Check #240183		02/25/2021 02/26/2021	03/19/2021 03/19/2021	03/19/2021 03/19/2021		03/19/2021 03/19/2021	76.65 31.15	
Vendor <b>81831 - ELITE PRINT SERVICES, INC.</b> Totals								Invoices	2	\$107.80
Vendor <b>81319 - ESO SOLUTIONS, INC.</b> EDO-50690	MFD-FH ENTERPRISE CAD MONITOR SUPPORT ANNUAL- FH BUNDLED SYSTEM	Paid by Check #240184		03/02/2021	03/19/2021	03/19/2021		03/19/2021	4,333.77	



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			Vendor <b>81319 - ESO SOLUTIONS, INC.</b> Totals			Invoices	1		\$4,333.77
Vendor <b>72306 - ESRI, INC.</b> 93993955	MFD- GSI MAPPING	Paid by Check #240185		02/24/2021	03/19/2021	03/19/2021		03/19/2021	400.00
			Vendor <b>72306 - ESRI, INC.</b> Totals			Invoices	1		\$400.00
Vendor <b>81057 - FASTENAL COMPANY</b> INMUN197255	CUST# INMUN0032	Paid by Check #240186		02/24/2021	03/19/2021	03/19/2021		03/19/2021	52.15
			Vendor <b>81057 - FASTENAL COMPANY</b> Totals			Invoices	1		\$52.15
Vendor <b>78357 - FLOWERS WHOLESALE PAPER PRODUCTS</b> 25709	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #240187		03/15/2021	03/19/2021	03/19/2021		03/19/2021	357.74
25688	MAS 25688 \$450.60 BLEACH, CANLINERS, MOPS	Paid by Check #240187		03/08/2021	03/19/2021	03/19/2021	03/11/2021	03/19/2021	450.60
25660	MFD-TYLON TRUCK BRUSHES	Paid by Check #240187		03/01/2021	03/19/2021	03/19/2021		03/19/2021	156.00
			Vendor <b>78357 - FLOWERS WHOLESALE PAPER PRODUCTS</b> Totals			Invoices	3		\$964.34
Vendor <b>72226 - GASTON POLICE DEPT</b> 02/01/2021 24.00	REIMBURSE/ARRESTS@\$4.00ea JANUARY 2021	Paid by Check #240188		02/01/2021	03/19/2021	03/19/2021		03/19/2021	24.00
3/1/21 16.00	REIMBURSE/ARRESTS@\$4.00ea FEBRUARY 2021	Paid by Check #240188		03/01/2021	03/19/2021	03/19/2021		03/19/2021	16.00
			Vendor <b>72226 - GASTON POLICE DEPT</b> Totals			Invoices	2		\$40.00
Vendor <b>78428 - GENERAL TRUCK SALES</b> 244124	MFD-REAR TORQUE ROD	Paid by Check #240189		03/01/2021	03/19/2021	03/19/2021		03/19/2021	1,371.72
			Vendor <b>78428 - GENERAL TRUCK SALES</b> Totals			Invoices	1		\$1,371.72
Vendor <b>71872 - GRAINGER, INC.</b> 9826887433	ACCT# 841925001	Paid by Check #240190		03/05/2021	03/19/2021	03/19/2021		03/19/2021	447.50
			Vendor <b>71872 - GRAINGER, INC.</b> Totals			Invoices	1		\$447.50
Vendor <b>80700 - GREG HUBLER FORD HYUNDAI</b> 232854	MPD PUMP FULL COOLANT EXCHANGE	Paid by Check #240191		03/04/2021	03/19/2021	03/19/2021		03/19/2021	1,366.17
233076	MPD OIL CHANGE TIRE ROTATION CALIPERS	Paid by Check #240191		03/05/2021	03/19/2021	03/19/2021		03/19/2021	1,030.82
			Vendor <b>80700 - GREG HUBLER FORD HYUNDAI</b> Totals			Invoices	2		\$2,396.99
Vendor <b>72902 - HALL SIGNS INC</b> 365274	CUST# 0005993	Paid by Check #240192		03/02/2021	03/19/2021	03/19/2021		03/19/2021	1,922.00
			Vendor <b>72902 - HALL SIGNS INC</b> Totals			Invoices	1		\$1,922.00
Vendor <b>2230 - HI-WAY 3 HARDWARE</b>									



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22894	MFD-STRAP&HOOK - WATER SUPPLY LINE- EMS VELCRO-WATER HOSE	Paid by Check #240193		03/01/2021	03/19/2021	03/19/2021		03/19/2021	101.65	
							Vendor <b>2230 - HI-WAY 3 HARDWARE</b> Totals	Invoices	1	<u>\$101.65</u>
Vendor <b>78412 - HILLCROFT SERVICES, INC.</b>										
144856	CITY OF MUN - JANITORIAL SRVS - 02/2021	Paid by Check #240194		02/28/2021	03/19/2021	03/19/2021		03/19/2021	4,359.43	
144857	CUST# DEPTOF PUB	Paid by Check #240194		02/28/2021	03/19/2021	03/19/2021		03/19/2021	537.20	
							Vendor <b>78412 - HILLCROFT SERVICES, INC.</b> Totals	Invoices	2	<u>\$4,896.63</u>
Vendor <b>81829 - HOMEFRONT PROPERTIES OF MUNCIE, LLC</b>										
HTBRA103	HOME TBRA 103 HPOM RENT 2718 S HIGH	Paid by Check #240195		03/15/2021	03/19/2021	03/19/2021		03/19/2021	7,500.00	
							Vendor <b>81829 - HOMEFRONT PROPERTIES OF MUNCIE, LLC</b> Totals	Invoices	1	<u>\$7,500.00</u>
Vendor <b>77497 - HOOSIER PETE</b>										
NP59715128	MAS BG1689258 \$528.29 GAS	Paid by Check #240196		03/01/2021	03/19/2021	03/19/2021	03/08/2021	03/19/2021	528.29	
							Vendor <b>77497 - HOOSIER PETE</b> Totals	Invoices	1	<u>\$528.29</u>
Vendor <b>79479 - HWC ENGINEERING, INC.</b>										
18-297-S-0000020	DES#1173229 PO# 020016111	Paid by Check #240197		02/01/2021	03/19/2021	03/19/2021		03/19/2021	7,169.39	
12-029-S-0000104	PROJ 12-029-S	Paid by Check #240197		03/01/2021	03/19/2021	03/19/2021		03/19/2021	1,251.84	
							Vendor <b>79479 - HWC ENGINEERING, INC.</b> Totals	Invoices	2	<u>\$8,421.23</u>
Vendor <b>3700 - INDIANA AMERICAN WATER CO., INC.</b>										
0003940102-03/21	3501 N. GRANVILLE / MPD ANNEX - 101021003940102	Paid by Check #240198		03/05/2021	03/19/2021	03/19/2021		03/19/2021	19.89	
0006340749-03/21	1505 N. DR. MLK JR. BLVD. / STA. #6 - 1010-210006340749	Paid by Check #240198		03/05/2021	03/19/2021	03/19/2021		03/19/2021	99.51	
0008101582-03/21	1912 N. GRANVILLE AVE./ 1010210008101582	Paid by Check #240198		03/05/2021	03/19/2021	03/19/2021		03/19/2021	21.42	
0009875005-03/21	500 E. KIRBY AVE. - 1010-220009875005	Paid by Check #240198		03/05/2021	03/19/2021	03/19/2021		03/19/2021	23.69	
0032066122-03/21	1800 N. GRANVILLE AVE. / POLICE GARAGE - 1010220032066122	Paid by Check #240198		03/05/2021	03/19/2021	03/19/2021		03/19/2021	21.93	
0034379534-03/21	2201 E. JACKSON ST. / FOUNTAIN - 1010220034379534	Paid by Check #240198		03/05/2021	03/19/2021	03/19/2021		03/19/2021	19.89	
0005722294-03/21	421 E. JACKSON ST./STA.#1 - 1010-210005722294	Paid by Check #240198		03/08/2021	03/19/2021	03/19/2021		03/19/2021	197.79	
0008452884-03/21	2744 S. MOCK AVE./ STA.#4 - 1010-210008452884	Paid by Check #240198		03/08/2021	03/19/2021	03/19/2021		03/19/2021	77.63	
0019382388-03/21	3000 S. MOCK AVE./COOLEY PK. - 1010-220019382388	Paid by Check #240198		03/08/2021	03/19/2021	03/19/2021		03/19/2021	39.99	





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0023188844-03/21	404 E. ADAMS ST. / TRAINING CENTER - 1010220023188844	Paid by Check #240198		03/08/2021	03/19/2021	03/19/2021		03/19/2021	27.52	
0005703248-03/21	800 E. MEMORIAL DR./STA.#2 - 1010-210005703248	Paid by Check #240198		03/09/2021	03/19/2021	03/19/2021		03/19/2021	105.61	
0005877828-03/21	1100 E. MEMORIAL /HEEKIN - 1010-210005877828	Paid by Check #240198		03/09/2021	03/19/2021	03/19/2021		03/19/2021	43.04	
Vendor <b>3700 - INDIANA AMERICAN WATER CO., INC.</b> Totals								Invoices	12	\$697.91
Vendor <b>93700 - INDIANA AMERICAN WATER CO., INC.</b>										
HTBRA99	HOME TBRA 99 IAW 1010-210040838208	Paid by Check #240199		03/15/2021	03/19/2021	03/19/2021		03/19/2021	153.80	
Vendor <b>93700 - INDIANA AMERICAN WATER CO., INC.</b> Totals								Invoices	1	\$153.80
Vendor <b>63700 - INDIANA AMERICAN WATER CO., INC.</b>										
030521-8183	BOND - ACCT# 1010-220036548183, 2121 N MLK BLVD, WATER	Paid by Check #240200		03/05/2021	03/19/2021	03/19/2021		03/19/2021	131.60	
Vendor <b>63700 - INDIANA AMERICAN WATER CO., INC.</b> Totals								Invoices	1	\$131.60
Vendor <b>68592 - INDIANA DRUG ENFORCEMENT ASSOCIATION, INC.</b>										
2115-00	MPD STATE MANDATED TRAINING	Paid by Check #240201		03/04/2021	03/19/2021	03/19/2021		03/19/2021	2,400.00	
2116-00	MPD STATE MANDATED TRAINING	Paid by Check #240201		03/04/2021	03/19/2021	03/19/2021		03/19/2021	2,400.00	
03092021	MPD FIELD TEST CERT CLASS- CONLON AND FOLKNER	Paid by Check #240201		03/09/2021	03/19/2021	03/19/2021		03/19/2021	120.00	
Vendor <b>68592 - INDIANA DRUG ENFORCEMENT ASSOCIATION, INC.</b> Totals								Invoices	3	\$4,920.00
Vendor <b>2590 - INDIANA EXTERMINATING</b>										
B10469-02-21	MFD-PEST CONTROL	Paid by Check #240202		02/19/2021	03/19/2021	03/19/2021		03/19/2021	147.00	
Vendor <b>2590 - INDIANA EXTERMINATING</b> Totals								Invoices	1	\$147.00
Vendor <b>2500 - INDIANA MICHIGAN POWER</b>										
4363509433-03/21	PRAIRIE CREEK / CONSOLIDATED 22 ACCT.'S - 04363509433	Paid by Check #240203		03/04/2021	03/19/2021	03/19/2021		03/19/2021	2,338.04	
4450572013-03/21	5050 W. KILGORE AVE. - 04450572013	Paid by Check #240203		03/04/2021	03/19/2021	03/19/2021		03/19/2021	51.21	
4655669200-03/21	1400 W. KILGORE AVE. / LGT.- FLAG / 04655669200	Paid by Check #240203		03/04/2021	03/19/2021	03/19/2021		03/19/2021	14.61	
4795272006-03/21	1400 W. KILGORE AVE. - 04795272006	Paid by Check #240203		03/04/2021	03/19/2021	03/19/2021		03/19/2021	136.88	
4140572019-03/21	5050 W. KILGORE AVE. - 04140572019	Paid by Check #240203		03/05/2021	03/19/2021	03/19/2021		03/19/2021	18.98	
4322572001-03/21	5150 W. KILGORE AVE./ LARGE AMT. - 04322572001	Paid by Check #240203		03/05/2021	03/19/2021	03/19/2021		03/19/2021	34,314.83	
4349373201-03/21	812 E. HIGHLAND AVE. - 04349373201	Paid by Check #240203		03/08/2021	03/19/2021	03/19/2021		03/19/2021	70.29	



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4075645137-03/21	FIRE DEPT. / 9 ACCT.'S CONSOLIDATED - 04075645137	Paid by Check #240203		03/10/2021	03/19/2021	03/19/2021		03/19/2021	3,254.31	
4204676102-03/21	W. CYPRESS DR./ EVERETT LIFT ST. - 04204676102	Paid by Check #240203		03/10/2021	03/19/2021	03/19/2021		03/19/2021	2,466.09	
Vendor <b>2500 - INDIANA MICHIGAN POWER</b> Totals								Invoices	9	<u>\$42,665.24</u>
Vendor <b>82500 - INDIANA MICHIGAN POWER</b>										
4069852046-03/21	425 N. HIGH ST. RM 8 - 04069852046	Paid by Check #240204		03/03/2021	03/19/2021	03/19/2021		03/19/2021	21.42	
4379852033-03/21	425 N. HIGH ST. STE 3 - 04379852033	Paid by Check #240204		03/03/2021	03/19/2021	03/19/2021		03/19/2021	26.79	
Vendor <b>82500 - INDIANA MICHIGAN POWER</b> Totals								Invoices	2	<u>\$48.21</u>
Vendor <b>92500 - INDIANA MICHIGAN POWER</b>										
574.97	HOME TBRA 108 IMP 041-036- 766-6-6	Paid by Check #240208		03/15/2021	03/19/2021	03/19/2021		03/19/2021	574.97	
HTBRA106	HOME TBRA 106 IMP 042-095- 624-0-6	Paid by Check #240206		03/15/2021	03/19/2021	03/19/2021		03/19/2021	485.35	
HTBRA107	HOME TBRA 107 IMP 041-130- 277-1-0	Paid by Check #240207		03/15/2021	03/19/2021	03/19/2021		03/19/2021	642.52	
HTBRA95	HOME TBRA 95 IMP 047-466-507 -7-1	Paid by Check #240205		03/15/2021	03/19/2021	03/19/2021		03/19/2021	220.91	
Vendor <b>92500 - INDIANA MICHIGAN POWER</b> Totals								Invoices	4	<u>\$1,923.75</u>
Vendor <b>74109 - KIMBALL-MIDWEST</b>										
8703421	MUNCIE PARK 219499 CHERRY BLAST WIPES	Paid by Check #240209		03/10/2021	03/19/2021	03/19/2021		03/19/2021	31.98	
Vendor <b>74109 - KIMBALL-MIDWEST</b> Totals								Invoices	1	<u>\$31.98</u>
Vendor <b>79353 - KIRBY RISK CORPORATION</b>										
S111363795.001	MUNCIE PARK 65879 COOLEY PARK LIGHTS FOR RESTROOM	Paid by Check #240210		03/01/2021	03/19/2021	03/19/2021		03/19/2021	141.46	
Vendor <b>79353 - KIRBY RISK CORPORATION</b> Totals								Invoices	1	<u>\$141.46</u>
Vendor <b>5220 - KIRBY RISK ELECTRICAL SUPPLY</b>										
S111364389.001	CUST# 88062	Paid by Check #240211		02/24/2021	03/19/2021	03/19/2021		03/19/2021	79.25	
S111371872.001	CUST# 87780	Paid by Check #240211		03/02/2021	03/19/2021	03/19/2021		03/19/2021	77.27	
S111381694.001	CUST# 87780	Paid by Check #240211		03/08/2021	03/19/2021	03/19/2021		03/19/2021	116.91	
Vendor <b>5220 - KIRBY RISK ELECTRICAL SUPPLY</b> Totals								Invoices	3	<u>\$273.43</u>
Vendor <b>78484 - KOORSEN FIRE &amp; SECURITY, INC.</b>										
5358430	MUNCIE PARK 03MUN0003 ALARM SYSTEM	Paid by Check #240212		03/01/2021	03/19/2021	03/19/2021		03/19/2021	119.97	
Vendor <b>78484 - KOORSEN FIRE &amp; SECURITY, INC.</b> Totals								Invoices	1	<u>\$119.97</u>
Vendor <b>3042 - LEHMAN'S OF MUNCIE</b>										



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7315869	MAS 7315869 \$407.50 INDUCER REPLACEMENT	Paid by Check #240213		03/02/2021	03/19/2021	03/19/2021	03/05/2021	03/19/2021	407.50
Vendor <b>3042 - LEHMAN'S OF MUNCIE</b> Totals							Invoices	1	\$407.50
Vendor <b>78153 - LOW COST SPAY NEUTER CLINIC, INC</b>									
3188-3-2-2021	MAS 3/2/2021 \$3188	Paid by Check #240214		03/02/2021	03/19/2021	03/19/2021	03/02/2021	03/19/2021	3,188.00
Vendor <b>78153 - LOW COST SPAY NEUTER CLINIC, INC</b> Totals							Invoices	1	\$3,188.00
Vendor <b>67940 - LOWE'S HOME CENTERS, INC.</b>									
3/5/21	BLDG COM	Paid by Check #240215		03/05/2021	03/19/2021	03/19/2021		03/19/2021	115.42
96398932	MAS TRANS#96398932 \$167.26 PAINT AND SUPPLIES	Paid by Check #240215		03/10/2021	03/19/2021	03/19/2021	03/10/2021	03/19/2021	167.26
74085	MAS 74085 \$148.68 CAPS, PAINT, PRIMER	Paid by Check #240215		03/11/2021	03/19/2021	03/19/2021	03/12/2021	03/19/2021	148.68
83349	MAS 83349 \$4.28 EYE BOLT AND ANCHOR	Paid by Check #240215		03/11/2021	03/19/2021	03/19/2021	03/12/2021	03/19/2021	4.28
910880	MUNCIE PARK 554836 MULCH	Paid by Check #240215		03/01/2021	03/19/2021	03/19/2021		03/19/2021	34.90
903680	MUNCIE PARK 554836 BATTERY FOR SAWZALL	Paid by Check #240215		03/05/2021	03/19/2021	03/19/2021		03/19/2021	151.05
903784	MUNCIE PARK 554836 DROP BOTTOM FOR DOOR	Paid by Check #240215		03/05/2021	03/19/2021	03/19/2021		03/19/2021	10.44
902834	MUNCIE PARK 554836 NAILS & TRIM FOR COOLEY	Paid by Check #240215		03/08/2021	03/19/2021	03/19/2021		03/19/2021	17.45
903650	MUNCIE PARK 554836 CULKING FOR CELINGS	Paid by Check #240215		03/08/2021	03/19/2021	03/19/2021		03/19/2021	34.12
902927	MUNCIE PARK 554836 BOLTS & WASHERS FOR SLIDE AT TUHEY	Paid by Check #240215		03/09/2021	03/19/2021	03/19/2021		03/19/2021	3.96
910753	MUNCIE PARK 554836 MULCH FOR HEEKIN	Paid by Check #240215		03/10/2021	03/19/2021	03/19/2021		03/19/2021	47.30
Vendor <b>67940 - LOWE'S HOME CENTERS, INC.</b> Totals							Invoices	11	\$734.86
Vendor <b>79373 - LOYAL AND TRUE PET CREMATION SERVICES</b>									
17715	MAS 17715 \$250.00 DISPOSAL	Paid by Check #240216		03/08/2021	03/19/2021	03/19/2021	03/09/2021	03/19/2021	250.00
Vendor <b>79373 - LOYAL AND TRUE PET CREMATION SERVICES</b> Totals							Invoices	1	\$250.00
Vendor <b>79089 - MACALLISTER MACHINERY CO., INC.</b>									
MR3139787-1	MUNCIE STREET DEPARTMENT	Paid by Check #240217		03/09/2021	03/19/2021	03/19/2021		03/19/2021	710.00
Vendor <b>79089 - MACALLISTER MACHINERY CO., INC.</b> Totals							Invoices	1	\$710.00
Vendor <b>81841 - MAKAYLA YORK</b>									
81841	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #240218		03/07/2021	03/19/2021	03/19/2021		03/19/2021	80.00
Vendor <b>81841 - MAKAYLA YORK</b> Totals							Invoices	1	\$80.00
Vendor <b>81842 - MARSCHAND'S ATHLETIC FIELD SERVICE, LLC</b>									
1284	MUNCIE PARK REPAIR OF LAFFERTY FIELD	Paid by Check #240219		03/08/2021	03/19/2021	03/19/2021		03/19/2021	1,879.30



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Vendor <b>81842 - MARSCHAND'S ATHLETIC FIELD SERVICE, LLC</b> Totals									Invoices 1 <u>\$1,879.30</u>
Vendor <b>81781 - MEDLINE INDUSTRIES, INC.</b>									
1939111818	MFD-COVID TEST 1/2 - PD PAYING OTHER HALF	Paid by Check #240220		01/23/2021	03/19/2021	03/19/2021		03/19/2021	952.50
1943227104	MFD-SALINE- SYRINGE SALINE	Paid by Check #240220		02/27/2021	03/19/2021	03/19/2021		03/19/2021	417.15
Vendor <b>81781 - MEDLINE INDUSTRIES, INC.</b> Totals									Invoices 2 <u>\$1,369.65</u>
Vendor <b>73668 - MENARDS (MUNCIE)</b>									
72396	PRAIRIE CREEK - DOOR PULLS FOR BATH HOUSE	Paid by Check #240221		03/04/2021	03/19/2021	03/19/2021		03/19/2021	78.54
72628	PRAIRIE CREEK - PVC, SCREWS	Paid by Check #240221		03/07/2021	03/19/2021	03/19/2021		03/19/2021	21.74
72730	PRAIRIE CREEK - WALL BASE	Paid by Check #240221		03/09/2021	03/19/2021	03/19/2021		03/19/2021	83.49
72646	ACCT# 31380311	Paid by Check #240221		03/08/2021	03/19/2021	03/19/2021		03/19/2021	49.85
Vendor <b>73668 - MENARDS (MUNCIE)</b> Totals									Invoices 4 <u>\$233.62</u>
Vendor <b>74198 - MILLER'S TEXTILE SERVICES, INC.</b>									
1945100	MUNCIE PARK 5079 RUGS FOR OFFICE	Paid by Check #240222		03/03/2021	03/19/2021	03/19/2021		03/19/2021	62.75
Vendor <b>74198 - MILLER'S TEXTILE SERVICES, INC.</b> Totals									Invoices 1 <u>\$62.75</u>
Vendor <b>81844 - MUNCIE BUILDING COMMISSIONER - CODE ENFORCEMENT</b>									
44000-03102021	314 E GILBERT ST - NOTICE TO BOARD AND SECURE	Paid by Check #240224		03/10/2021	03/19/2021	03/19/2021		03/19/2021	440.00
02222021	MPD HOUSE BOARDED AFTER SWAT CALL OUT	Paid by Check #240223		02/22/2021	03/19/2021	03/19/2021		03/19/2021	350.00
Vendor <b>81844 - MUNCIE BUILDING COMMISSIONER - CODE ENFORCEMENT</b> Totals									Invoices 2 <u>\$790.00</u>
Vendor <b>68634 - MUNCIE SANITARY DISTRICT</b>									
HTBRA100	HOME TBRA MSD 156 05572 07	Paid by Check #240225		03/15/2021	03/19/2021	03/19/2021		03/19/2021	841.97
HTBRA101	HOME TBRA 101 MSD 120 06447 21	Paid by Check #240226		03/15/2021	03/19/2021	03/19/2021		03/19/2021	155.13
Vendor <b>68634 - MUNCIE SANITARY DISTRICT</b> Totals									Invoices 2 <u>\$997.10</u>
Vendor <b>78585 - MUNCIE SANITARY DISTRICT - SEWAGE UTILITY</b>									
20105006-02/21	330 N. FRANKLIN ST. #A - 20105006	Paid by Check #240227		02/17/2021	03/19/2021	03/19/2021		03/19/2021	25.61
20180604-02/21	309 N. HIGH ST. - 20180604	Paid by Check #240227		02/17/2021	03/19/2021	03/19/2021		03/19/2021	25.61
20182703-02/21	315 N. HIGH ST. - 20182703	Paid by Check #240227		02/17/2021	03/19/2021	03/19/2021		03/19/2021	25.61
Vendor <b>78585 - MUNCIE SANITARY DISTRICT - SEWAGE UTILITY</b> Totals									Invoices 3 <u>\$76.83</u>
Vendor <b>81837 - MUNCIE SPE, LLC</b>									
HTBRA105	HOME TBRA 105 RENT MSPE 2901 N SILVERTREE #C	Paid by Check #240228		03/15/2021	03/19/2021	03/19/2021		03/19/2021	1,648.83
Vendor <b>81837 - MUNCIE SPE, LLC</b> Totals									Invoices 1 <u>\$1,648.83</u>



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<b>Vendor 81438 - MY TREE SONS, LLC</b>									
00131	MUNCIE PARK TREE REMOVAL	Paid by Check #240229		03/05/2021	03/19/2021	03/19/2021		03/19/2021	1,370.00
00130	MUNCIE PARK TREE REMOVAL	Paid by Check #240229		03/08/2021	03/19/2021	03/19/2021		03/19/2021	1,010.00
00132	MUNCIE PARK REMOVAL OF TREE	Paid by Check #240229		03/09/2021	03/19/2021	03/19/2021		03/19/2021	1,190.00
00129	CITY OF MUNCIE	Paid by Check #240229		03/04/2021	03/19/2021	03/19/2021		03/19/2021	3,570.00
<b>Vendor 81438 - MY TREE SONS, LLC Totals</b>							Invoices	4	\$7,140.00
<b>Vendor 77334 - NAPA - RIDGE CO.</b>									
457913	ACCT# 56520	Paid by Check #240230		03/03/2021	03/19/2021	03/19/2021		03/19/2021	49.99
457914	ACCT# 56520	Paid by Check #240230		03/03/2021	03/19/2021	03/19/2021		03/19/2021	406.30
<b>Vendor 77334 - NAPA - RIDGE CO. Totals</b>							Invoices	2	\$456.29
<b>Vendor 81432 - ONCE UPON A PLATE</b>									
3-3-2021	City of Muncie Mayors office	Paid by Check #240231		03/03/2021	03/19/2021	03/19/2021	03/12/2021	03/19/2021	175.94
<b>Vendor 81432 - ONCE UPON A PLATE Totals</b>							Invoices	1	\$175.94
<b>Vendor 67896 - OXLEY SOFTWATER COMPANY</b>									
28534TK	CITY CLERK	Paid by Check #240233		03/04/2021	03/19/2021	03/19/2021		03/19/2021	9.00
28519TK	MPD WATER CHIEFS OFFICE	Paid by Check #240232		03/05/2021	03/19/2021	03/19/2021		03/19/2021	19.00
28520TK	MPD 5 WATER JUGS- CID	Paid by Check #240232		03/05/2021	03/19/2021	03/19/2021		03/19/2021	23.75
28521TK	MPD WATER RECORDS DEPT	Paid by Check #240232		03/05/2021	03/19/2021	03/19/2021		03/19/2021	9.50
WD00981	MPD WATER CHIEFS OFFICE	Paid by Check #240232		03/05/2021	03/19/2021	03/19/2021		03/19/2021	24.00
<b>Vendor 67896 - OXLEY SOFTWATER COMPANY Totals</b>							Invoices	5	\$85.25
<b>Vendor 81835 - PARKER VETERINARY SERVICE</b>									
11853	MAS 11853 \$818.75 MIRACLE	Paid by Check #240234		02/24/2021	03/19/2021	03/19/2021	03/02/2021	03/19/2021	818.75
<b>Vendor 81835 - PARKER VETERINARY SERVICE Totals</b>							Invoices	1	\$818.75
<b>Vendor 81192 - PENGAD, INC.</b>									
561606-01	City of Muncie	Paid by Check #240235		03/02/2021	03/19/2021	03/19/2021	03/12/2021	03/19/2021	225.05
<b>Vendor 81192 - PENGAD, INC. Totals</b>							Invoices	1	\$225.05
<b>Vendor 80534 - PHYLLIS MILLS</b>									
MAR112021	MUNCIE PARK CLOTHING ALLOWANCE	Paid by Check #240236		03/11/2021	03/19/2021	03/19/2021		03/19/2021	184.98
<b>Vendor 80534 - PHYLLIS MILLS Totals</b>							Invoices	1	\$184.98
<b>Vendor 76896 - PRAXAIR</b>									
61938498	CUST# 71508256	Paid by Check #240237		02/22/2021	03/19/2021	03/19/2021		03/19/2021	377.92
62073291	CUST# 71508256	Paid by Check #240237		02/26/2021	03/19/2021	03/19/2021		03/19/2021	101.02
<b>Vendor 76896 - PRAXAIR Totals</b>							Invoices	2	\$478.94
<b>Vendor 80963 - QUADMED, INC.</b>									
187112	MFD-UNIV SAM-LIKE ROLL SPLINT	Paid by Check #240238		02/12/2021	03/19/2021	03/19/2021		03/19/2021	157.50



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187116	MFD-PATEINT TRANSFER UNIT 40X80	Paid by Check #240238		02/12/2021	03/19/2021	03/19/2021		03/19/2021	199.50
187257	MFD-IV CATH, GLUTOSE TUBE, ADULT MASK, STIFNECK PEDI, HYPO NEEDL	Paid by Check #240238		02/16/2021	03/19/2021	03/19/2021		03/19/2021	4,225.70
187259	MFD-CRIC KIT, ADULT	Paid by Check #240238		02/16/2021	03/19/2021	03/19/2021		03/19/2021	93.57
Vendor <b>80963 - QUADMED, INC.</b> Totals							Invoices	4	<u>\$4,676.27</u>
Vendor <b>79090 - RESOLVE TECH, LLC</b>									
R40444	R-MUNCIECITYOF - CITY HALL	Paid by Check #240239		02/28/2021	03/19/2021	03/19/2021		03/19/2021	6,654.71
Vendor <b>79090 - RESOLVE TECH, LLC</b> Totals							Invoices	1	<u>\$6,654.71</u>
Vendor <b>78814 - ROSS COMMUNITY CENTER, INC.</b>									
CDCVPS RC C1	CDBG DV PUBLIC SERVICE ROSS CENTER C1	Paid by Check #240240		03/15/2021	03/19/2021	03/19/2021		03/19/2021	6,187.28
Vendor <b>78814 - ROSS COMMUNITY CENTER, INC.</b> Totals							Invoices	1	<u>\$6,187.28</u>
Vendor <b>79103 - ROY PADGETT SALES, LLC</b>									
9MAR21	MUNCIE PARK ANTI SCALP WHEELS FOR X MARK	Paid by Check #240241		03/09/2021	03/19/2021	03/19/2021		03/19/2021	139.68
31821	MUNCIE STREET DEPARTMENT	Paid by Check #240241		03/08/2021	03/19/2021	03/19/2021		03/19/2021	7.50
Vendor <b>79103 - ROY PADGETT SALES, LLC</b> Totals							Invoices	2	<u>\$147.18</u>
Vendor <b>80192 - SCOTT SAFETY</b>									
SLS1528854	MFD-REPAIR CASCADE SYSTEM	Paid by Check #240242		03/08/2021	03/19/2021	03/19/2021		03/19/2021	110.00
Vendor <b>80192 - SCOTT SAFETY</b> Totals							Invoices	1	<u>\$110.00</u>
Vendor <b>70782 - SHERWIN-WILLIAMS</b>									
1288-9	PRAIRIE CREEK - PAINT	Paid by Check #240243		01/08/2021	03/19/2021	03/19/2021		03/19/2021	440.08
Vendor <b>70782 - SHERWIN-WILLIAMS</b> Totals							Invoices	1	<u>\$440.08</u>
Vendor <b>1980 - THE GOLDEN RULE STORE</b>									
21327-2/25/21	BLDG COM	Paid by Check #240244		02/25/2021	03/19/2021	03/19/2021		03/19/2021	208.23
21330	BLDG COM	Paid by Check #240244		02/25/2021	03/19/2021	03/19/2021		03/19/2021	56.09
Vendor <b>1980 - THE GOLDEN RULE STORE</b> Totals							Invoices	2	<u>\$264.32</u>
Vendor <b>70 - THOMAS BUSINESS CENTER</b>									
384450	Mayor's Office	Paid by Check #240245		02/23/2021	03/19/2021	03/19/2021	03/12/2021	03/19/2021	88.09
384482	MAYORS OFFICE	Paid by Check #240245		02/25/2021	03/19/2021	03/19/2021	03/12/2021	03/19/2021	4,113.00
384540	CONTROLLER	Paid by Check #240245		03/02/2021	03/19/2021	03/19/2021		03/19/2021	68.96
382855	MAS 382855 \$16.24 FILE FOLDERS, REINFORCEMENTS	Paid by Check #240245		12/01/2020	03/19/2021	03/19/2021	03/12/2021	03/19/2021	16.24
384525	MAS 384525 \$15.45 LAMINATE POUCHES	Paid by Check #240245		03/01/2021	03/19/2021	03/19/2021	03/12/2021	03/19/2021	15.45
384569	MAS 384569 \$32.69 TAPE DISPENSERS, TAPE, CARDSTOCK	Paid by Check #240245		03/03/2021	03/19/2021	03/19/2021	03/12/2021	03/19/2021	32.69



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384542	MPD DESK ORGANIZERS	Paid by Check #240245		03/02/2021	03/19/2021	03/19/2021			107.75	
							Vendor <b>70 - THOMAS BUSINESS CENTER</b> Totals	Invoices	7	<u>\$4,442.18</u>
Vendor <b>74367 - THYSSENKRUPP ELEVATOR CORP.</b>										
5001478472	28078 - CITYOFMUNCIE/CITYHALL ELEVATORS	Paid by Check #240246		03/02/2021	03/19/2021	03/19/2021		03/19/2021	663.18	
							Vendor <b>74367 - THYSSENKRUPP ELEVATOR CORP.</b> Totals	Invoices	1	<u>\$663.18</u>
Vendor <b>81845 - TONYA BURTLEY</b>										
81845	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #240247		03/06/2021	03/19/2021	03/19/2021		03/19/2021	80.00	
							Vendor <b>81845 - TONYA BURTLEY</b> Totals	Invoices	1	<u>\$80.00</u>
Vendor <b>75397 - U.S. UNIFORM &amp; SUPPLY, INC.</b>										
155946	MPD UNIFORMS	Paid by Check #240248		12/29/2020	03/19/2021	03/19/2021		03/19/2021	4,235.70	
							Vendor <b>75397 - U.S. UNIFORM &amp; SUPPLY, INC.</b> Totals	Invoices	1	<u>\$4,235.70</u>
Vendor <b>78889 - VANDEWALLE &amp; ASSOCIATES, INC.</b>										
202102055	Central City - City of Muncie	Paid by Check #240249		02/19/2021	03/19/2021	03/19/2021	03/12/2021	03/19/2021	9,915.00	
202102048	muncie.redev imp 16 - Redev Implementation Services	Paid by Check #240249		02/22/2021	03/19/2021	03/19/2021		03/19/2021	3,410.00	
							Vendor <b>78889 - VANDEWALLE &amp; ASSOCIATES, INC.</b> Totals	Invoices	2	<u>\$13,325.00</u>
Vendor <b>8700 - VECTREN ENERGY DELIVERY</b>										
4195768157-03/21	900 E. CENTENNIAL - CNG / 026213504195768157	Paid by Check #240250		03/04/2021	03/19/2021	03/19/2021		03/19/2021	1,488.51	
							Vendor <b>8700 - VECTREN ENERGY DELIVERY</b> Totals	Invoices	1	<u>\$1,488.51</u>
Vendor <b>98700 - VECTREN ENERGY DELIVERY</b>										
HTBRA96	HOME TBRA 96 VED 02-600362376-5099088 3	Paid by Check #240251		03/15/2021	03/19/2021	03/19/2021		03/19/2021	152.91	
HTBRA97	HOME TBRA 97 VED 02-620771120-5540963 1	Paid by Check #240252		03/15/2021	03/19/2021	03/19/2021		03/19/2021	450.73	
HTBRA98	HOME TBRA 98 VED 02-6218511933-5540725 9	Paid by Check #240253		03/15/2021	03/19/2021	03/19/2021		03/19/2021	635.21	
							Vendor <b>98700 - VECTREN ENERGY DELIVERY</b> Totals	Invoices	3	<u>\$1,238.85</u>
Vendor <b>80883 - WEBER OFFICE EQUIPMENT</b>										
210309-0011	CITY CLERK	Paid by Check #240254		03/09/2021	03/19/2021	03/19/2021		03/19/2021	377.77	
210303-0009	BLDG COM	Paid by Check #240254		03/03/2021	03/19/2021	03/19/2021		03/19/2021	202.00	
							Vendor <b>80883 - WEBER OFFICE EQUIPMENT</b> Totals	Invoices	2	<u>\$579.77</u>
Vendor <b>75861 - WELLS FARGO FINANCIAL LEASING</b>										
5014103958	603-0158092-CITYOFMUNCIE-COPIER LEASE	Paid by Check #240255		03/04/2021	03/19/2021	03/19/2021		03/19/2021	1,237.93	
							Vendor <b>75861 - WELLS FARGO FINANCIAL LEASING</b> Totals	Invoices	1	<u>\$1,237.93</u>



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Vendor <b>81810 - WEX BANK</b>									
70309972	BLDG COM	Paid by Check #240256		03/10/2021	03/19/2021	03/19/2021		03/19/2021	605.62
		Vendor <b>81810 - WEX BANK</b> Totals				Invoices	1		<u>\$605.62</u>
Vendor <b>73042 - WIESE USA</b>									
63130611	CUST# 7474833	Paid by Check #240257		02/26/2021	03/19/2021	03/19/2021		03/19/2021	256.13
		Vendor <b>73042 - WIESE USA</b> Totals				Invoices	1		<u>\$256.13</u>
Vendor <b>79540 - WORK WEAR EXPRESS</b>									
0362018	MPD NEW HIRE UNIFORMS	Paid by Check #240258		03/08/2021	03/19/2021	03/19/2021		03/19/2021	5,357.95
		Vendor <b>79540 - WORK WEAR EXPRESS</b> Totals				Invoices	1		<u>\$5,357.95</u>
Vendor <b>13058 - YORKTOWN CLERK / TREASURER</b>									
3/1/21 24.00	REIMBURSE/ARRESTS@\$4.00ea FEBRUARY 2021	Paid by Check #240259		03/01/2021	03/19/2021	03/19/2021		03/19/2021	24.00
		Vendor <b>13058 - YORKTOWN CLERK / TREASURER</b> Totals				Invoices	1		<u>\$24.00</u>
		Grand Totals				Invoices	228		<u><u>\$363,437.08</u></u>