



# Accounts Payable Invoice Report

Payment Date Range 03/26/21 - 03/26/21  
 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 4387 - A RENTAL SERVICE CO.</b>									
16018	MUNCIE PARK SNOW BLOWER FIXED	Paid by Check #240260		02/18/2021	03/26/2021	03/26/2021		03/26/2021	139.97
16603	MUNCIE STREET DEPARTMENT	Paid by Check #240260		03/18/2021	03/26/2021	03/26/2021		03/26/2021	312.74
Vendor 4387 - A RENTAL SERVICE CO. Totals							Invoices	2	\$452.71
<b>Vendor 71950 - A-1 GRAPHICS INC</b>									
216307	SEWAGE BILLING - DISCONNECT TAGS	Paid by Check #240261		03/11/2021	03/26/2021	03/26/2021		03/26/2021	237.00
Vendor 71950 - A-1 GRAPHICS INC Totals							Invoices	1	\$237.00
<b>Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)</b>									
1597-601645	MFD-5W30 OIL- OIL SYN 10W30- STATION 1	Paid by Check #240262		03/17/2021	03/26/2021	03/26/2021		03/26/2021	34.00
15597-601617	MUNCIE PARK 833806 FRONT WHEELS FOR SCAGG	Paid by Check #240262		03/15/2021	03/26/2021	03/26/2021		03/26/2021	53.55
1597-601410	MUNCIE PARK 833806 BRAKE PADS	Paid by Check #240262		03/15/2021	03/26/2021	03/26/2021		03/26/2021	38.34
1597-601684	MUNCIE PARK 833806 SHOP SUPPLYS	Paid by Check #240262		03/17/2021	03/26/2021	03/26/2021		03/26/2021	15.83
1597-601082	CUST# 162370	Paid by Check #240262		03/11/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	7.35
1597-599191	162441	Paid by Check #240262		03/03/2021	03/26/2021	03/26/2021		03/26/2021	25.41
1597-600070	162441	Paid by Check #240262		03/03/2021	03/26/2021	03/26/2021		03/26/2021	58.64
1597-600843	162441 - SEWER MAINT	Paid by Check #240262		03/10/2021	03/26/2021	03/26/2021		03/26/2021	6.99
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	8	\$240.11
<b>Vendor 75201 - AGBEST LLC</b>									
026056752	MFD- FUEL 87 E PLUS - PDX	Paid by Check #240263		03/04/2021	03/26/2021	03/26/2021		03/26/2021	404.63
026056779	MFD- FUEL 87 E PLUS - PDX	Paid by Check #240263		03/09/2021	03/26/2021	03/26/2021		03/26/2021	1,155.11
026056809	MFD- FUEL 87 E PLUS - PDX	Paid by Check #240263		03/11/2021	03/26/2021	03/26/2021		03/26/2021	449.71
026056849	CUST# 7773	Paid by Check #240263		03/17/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	1,346.30
Vendor 75201 - AGBEST LLC Totals							Invoices	4	\$3,355.75
<b>Vendor 81033 - AIRGAS, INC.</b>									
9111086454	MFD-OXYGEN-USP MED CGA WOB	Paid by Check #240264		03/16/2021	03/26/2021	03/26/2021		03/26/2021	449.00
9111086645	MFD-OXYGEN-USP 125A-	Paid by Check #240264		03/16/2021	03/26/2021	03/26/2021		03/26/2021	189.80
Vendor 81033 - AIRGAS, INC. Totals							Invoices	2	\$638.80
<b>Vendor 81853 - ALBANY - DELAWARE TWP. VOLUNTEER FIRE DEPT., INC.</b>									
GRANT WRITER FEE	MFD-GRANT WRITER FEE	Paid by Check #240265		03/06/2021	03/26/2021	03/26/2021		03/26/2021	83.33
Vendor 81853 - ALBANY - DELAWARE TWP. VOLUNTEER FIRE DEPT., INC. Totals							Invoices	1	\$83.33
<b>Vendor 79633 - ALFA LAVAL, INC.</b>									



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281007912	ACCT# E1806749/SENSOR KIT FOR BELT PRESS	Paid by Check #240266		02/12/2021	03/26/2021	03/26/2021		03/26/2021	368.96
Vendor <b>79633 - ALFA LAVAL, INC.</b> Totals							Invoices	1	<u>\$368.96</u>
Vendor <b>81231 - ALL AMERICAN CHEVROLET CADILLAC, INC.</b>									
5082163	SEWER MAINTENANCE	Paid by Check #240267		02/03/2021	03/26/2021	03/26/2021		03/26/2021	62.79
5082046	SEWER MAINTENANCE	Paid by Check #240267		02/22/2021	03/26/2021	03/26/2021		03/26/2021	205.66
5082062	SEWER MAINTENANCE	Paid by Check #240267		02/23/2021	03/26/2021	03/26/2021		03/26/2021	648.44
5082156	SEWER MAINTENANCE	Paid by Check #240267		03/02/2021	03/26/2021	03/26/2021		03/26/2021	608.48
5082228	SEWER MAINTENANCE	Paid by Check #240267		03/08/2021	03/26/2021	03/26/2021		03/26/2021	325.07
Vendor <b>81231 - ALL AMERICAN CHEVROLET CADILLAC, INC.</b> Totals							Invoices	5	<u>\$1,850.44</u>
Vendor <b>16456 - ALL PHASE ELECTRIC SUPPLY</b>									
4958-1000842	ACCT# CJ-63243/FUSE FOR MCCULLOCH PARK LS	Paid by Check #240268		02/23/2021	03/26/2021	03/26/2021		03/26/2021	56.09
4958-1001080	ACCT# CJ-63243/LIGHTS IN BLOWER BLDG.	Paid by Check #240268		03/04/2021	03/26/2021	03/26/2021		03/26/2021	275.00
4958-1001104	ACCT# CJ-63243/CONNDUIT FOR EAGLE CREEK LS	Paid by Check #240268		03/05/2021	03/26/2021	03/26/2021		03/26/2021	37.53
Vendor <b>16456 - ALL PHASE ELECTRIC SUPPLY</b> Totals							Invoices	3	<u>\$368.62</u>
Vendor <b>80979 - ALLY FINANCIAL</b>									
3-30-2021	024001738169 - 2019 GMC Terrain	Paid by Check #240269		03/11/2021	03/26/2021	03/26/2021	03/19/2021	03/26/2021	638.12
Vendor <b>80979 - ALLY FINANCIAL</b> Totals							Invoices	1	<u>\$638.12</u>
Vendor <b>81486 - AMANDA AUSTIN</b>									
8148631421	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #240270		03/15/2021	03/26/2021	03/26/2021		03/26/2021	80.00
Vendor <b>81486 - AMANDA AUSTIN</b> Totals							Invoices	1	<u>\$80.00</u>
Vendor <b>81320 - AMAZON CAPITAL SERVICES</b>									
1M7G-PCY9-447F	PRAIRIE CREEK - SHOWER MAT	Paid by Check #240271		03/13/2021	03/26/2021	03/26/2021		03/26/2021	18.99
17GK-PLR6-3NTP	A2BIJGXH1FWLQG-EQUIPMENT/PARTS/TK571	Paid by Check #240271		03/06/2021	03/26/2021	03/26/2021		03/26/2021	29.05
1Y74-3Q7Q-HNWL	MSDENG A2BIJGXH1FWLQG TABLET ASSESSORIES	Paid by Check #240271		02/26/2021	03/26/2021	03/26/2021		03/26/2021	58.66
1MQN-G7RR-1XCQ	IT - ACCT# A2BIJGXH1FWLQG, PO# IT030ITS, COMPUTER SUPPLIES	Paid by Check #240271		03/01/2021	03/26/2021	03/26/2021		03/26/2021	99.99
Vendor <b>81320 - AMAZON CAPITAL SERVICES</b> Totals							Invoices	4	<u>\$206.69</u>
Vendor <b>78247 - AMERICAN PEST PROFESSIONALS, INC.</b>									
450348	ACCT# 22010661/PEST CONTROL	Paid by Check #240272		03/05/2021	03/26/2021	03/26/2021		03/26/2021	121.00
450352	107064 - SEWER MAINTENANCE	Paid by Check #240272		03/05/2021	03/26/2021	03/26/2021		03/26/2021	33.00
450353	105831 - SEWER MAINT	Paid by Check #240272		03/05/2021	03/26/2021	03/26/2021		03/26/2021	55.00



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Vendor <b>78247 - AMERICAN PEST PROFESSIONALS, INC.</b> Totals							Invoices	3	\$209.00
Vendor <b>77323 - AMERICAN UNITED LIFE INS CO</b>									
2021-00000695	MSD LIFE INSURANCE MARCH 2021	Paid by Check #240274		03/16/2021	03/26/2021	03/26/2021		03/26/2021	799.50
2021-00000724	MSD LTD APRIL 2021	Paid by Check #240273		03/18/2021	03/26/2021	03/26/2021		03/26/2021	3,430.48
Vendor <b>77323 - AMERICAN UNITED LIFE INS CO</b> Totals							Invoices	2	\$4,229.98
Vendor <b>79779 - ANGELA D. LYKINS, PHD, HSPP</b>									
5400-031821	CITY OF MUNCIE	Paid by Check #240275		03/18/2021	03/26/2021	03/26/2021		03/26/2021	540.00
Vendor <b>79779 - ANGELA D. LYKINS, PHD, HSPP</b> Totals							Invoices	1	\$540.00
Vendor <b>72933 - ANTHEM BC &amp; BS MED.SUPP.</b>									
2021-00000725	MSD MEDICARE SUPPLEMENT APRIL 2021	Paid by Check #240276		03/18/2021	03/26/2021	03/26/2021		03/26/2021	312.27
Vendor <b>72933 - ANTHEM BC &amp; BS MED.SUPP.</b> Totals							Invoices	1	\$312.27
Vendor <b>78557 - APPLIED ENGINEERING SERVICES, INC.</b>									
19068001906822	BOND - PROJECT 19-068-00, PROFESSIONAL SERVICES	Paid by Check #240277		02/12/2021	03/26/2021	03/26/2021		03/26/2021	5,638.00
Vendor <b>78557 - APPLIED ENGINEERING SERVICES, INC.</b> Totals							Invoices	1	\$5,638.00
Vendor <b>81849 - ASHLEY WILLIAMS</b>									
81849	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #240278		03/13/2021	03/26/2021	03/26/2021		03/26/2021	80.00
Vendor <b>81849 - ASHLEY WILLIAMS</b> Totals							Invoices	1	\$80.00
Vendor <b>81349 - ASPECT 6 CREATIVE</b>									
03.2021.1002	MSD VARIOUS DEPTS. - CLIENT: A6C.MSD, AGENCY SERVICES	Paid by Check #240279		03/19/2021	03/26/2021	03/26/2021		03/26/2021	4,772.00
02.2021.1001	VARIOUS DEPTS. - CLIENT ID: A6C.MSD, AGENCY SERVICES - MEDIA	Paid by Check #240279		03/25/2021	03/26/2021	03/26/2021		03/26/2021	3,600.00
Vendor <b>81349 - ASPECT 6 CREATIVE</b> Totals							Invoices	2	\$8,372.00
Vendor <b>78124 - AT&amp;T</b>									
S660273273-21061	MSDENG 219S660273273 CABLE, FIBER OPTICS	Paid by Check #240280		03/02/2021	03/26/2021	03/26/2021		03/26/2021	3,218.13
Vendor <b>78124 - AT&amp;T</b> Totals							Invoices	1	\$3,218.13
Vendor <b>76018 - AUTOMOTIVE WEST, INC.</b>									
7980	SEWER MAINTENANCE	Paid by Check #240281		10/29/2020	03/26/2021	03/26/2021		03/26/2021	165.24
Vendor <b>76018 - AUTOMOTIVE WEST, INC.</b> Totals							Invoices	1	\$165.24
Vendor <b>6020 - B L ANDERSON</b>									
P-10375	WPCF/SHAFT FOR SST PUMP	Paid by Check #240282		03/02/2021	03/26/2021	03/26/2021		03/26/2021	1,024.67
Vendor <b>6020 - B L ANDERSON</b> Totals							Invoices	1	\$1,024.67



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Vendor <b>69442 - BALL STATE UNIVERSITY POLICE</b>									
3/1/2021 32.00	REIMBURSE/ARRESTS@\$4.00ea FEBRUARY 2021	Paid by Check #240283		03/01/2021	03/26/2021	03/26/2021		03/26/2021	32.00
Vendor <b>69442 - BALL STATE UNIVERSITY POLICE</b> Totals							Invoices	1	<u>\$32.00</u>
Vendor <b>80377 - BEAM, LONGEST &amp; NEFF, LLC</b>									
65993	BOND - PROJECT 140085, CSO 028, PROFESSIONAL SERVICES	Paid by Check #240284		03/10/2021	03/26/2021	03/26/2021		03/26/2021	12,224.94
Vendor <b>80377 - BEAM, LONGEST &amp; NEFF, LLC</b> Totals							Invoices	1	<u>\$12,224.94</u>
Vendor <b>73398 - BEASLEY &amp; GILKISON LLP</b>									
33970	MAYORS OFFICE	Paid by Check #240285		03/03/2021	03/26/2021	03/26/2021	03/19/2021	03/26/2021	55.00
33974	MAYORS OFFICE	Paid by Check #240285		03/03/2021	03/26/2021	03/26/2021	03/19/2021	03/26/2021	82.50
33972	City of Muncie Mayors office	Paid by Check #240285		03/05/2021	03/26/2021	03/26/2021	03/19/2021	03/26/2021	1,842.50
33958	CITYOFMUNCIE - GENERAL LITIGATION	Paid by Check #240285		03/03/2021	03/26/2021	03/26/2021		03/26/2021	1,952.50
34067	REDEVELOPMENT COMMISSION - LEGAL	Paid by Check #240285		03/03/2021	03/26/2021	03/26/2021		03/26/2021	2,270.00
34068	CITYOFMUNCIE - RETAINER FEE - 03/2021	Paid by Check #240285		03/03/2021	03/26/2021	03/26/2021		03/26/2021	8,333.33
33968	POLICE PENSION BOARD - LEGAL	Paid by Check #240285		03/05/2021	03/26/2021	03/26/2021		03/26/2021	1,430.00
Vendor <b>73398 - BEASLEY &amp; GILKISON LLP</b> Totals							Invoices	7	<u>\$15,965.83</u>
Vendor <b>73157 - BENDLE LAWN EQUIPMENT, INC.</b>									
416119	MUNCIE PARK	Paid by Check #240286		03/12/2021	03/26/2021	03/26/2021		03/26/2021	85.49
Vendor <b>73157 - BENDLE LAWN EQUIPMENT, INC.</b> Totals							Invoices	1	<u>\$85.49</u>
Vendor <b>4410 - BEST EQUIPMENT COMPANY, INC.</b>									
S1201888	MUNSAN - LIDS	Paid by Check #240287		02/08/2021	03/26/2021	03/26/2021		03/26/2021	4,830.70
SI202210	MUNSAN	Paid by Check #240287		03/04/2021	03/26/2021	03/26/2021		03/26/2021	195.97
SI202221	MUNSAN	Paid by Check #240287		03/04/2021	03/26/2021	03/26/2021		03/26/2021	105.74
Vendor <b>4410 - BEST EQUIPMENT COMPANY, INC.</b> Totals							Invoices	3	<u>\$5,132.41</u>
Vendor <b>77239 - BEST WAY DISPOSAL, INC.</b>									
034860	ACCT# R-300008/GRIT HOPPER	Paid by Check #240288		03/01/2021	03/26/2021	03/26/2021		03/26/2021	344.60
Vendor <b>77239 - BEST WAY DISPOSAL, INC.</b> Totals							Invoices	1	<u>\$344.60</u>
Vendor <b>71391 - BEST WAY OF INDIANA</b>									
034949	R-320016	Paid by Check #240289		03/01/2021	03/26/2021	03/26/2021		03/26/2021	1,935.77
Vendor <b>71391 - BEST WAY OF INDIANA</b> Totals							Invoices	1	<u>\$1,935.77</u>
Vendor <b>80378 - BIOCHEM, INC.</b>									
20493	WPCF/POLYMER FOR BELTS,RDT	Paid by Check #240290		02/26/2021	03/26/2021	03/26/2021		03/26/2021	17,172.00
Vendor <b>80378 - BIOCHEM, INC.</b> Totals							Invoices	1	<u>\$17,172.00</u>



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Vendor <b>81332 - BIOMONITOR</b>									
1309	BWQ/CHRONIC TESTING	Paid by Check #240291		03/03/2021	03/26/2021	03/26/2021		03/26/2021	2,750.00
			Vendor <b>81332 - BIOMONITOR</b> Totals				Invoices	1	<u>\$2,750.00</u>
Vendor <b>73443 - BOWEN ENGINEERING CORP</b>									
APP36	BOND - PROJECT 14-18-018, MSD 2018 BAN PROJECTS	Paid by Check #240292		03/18/2021	03/26/2021	03/26/2021		03/26/2021	289,762.00
PAY17	BOND - PROJECT 14-19-052, MSD SANITATION BUILDING	Paid by Check #240292		03/18/2021	03/26/2021	03/26/2021		03/26/2021	769,949.61
			Vendor <b>73443 - BOWEN ENGINEERING CORP</b> Totals				Invoices	2	<u>\$1,059,711.61</u>
Vendor <b>79446 - BOYCE / KEYSTONE / KOMPUTROL</b>									
0526240IN	SEWAGE BILLING - KEYBILLING CUSTOMIZATION FEE	Paid by Check #240293		03/09/2021	03/26/2021	03/26/2021		03/26/2021	3,000.00
			Vendor <b>79446 - BOYCE / KEYSTONE / KOMPUTROL</b> Totals				Invoices	1	<u>\$3,000.00</u>
Vendor <b>81856 - BRANDY WILLIAMS</b>									
81856	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #240294		03/13/2021	03/26/2021	03/26/2021		03/26/2021	80.00
			Vendor <b>81856 - BRANDY WILLIAMS</b> Totals				Invoices	1	<u>\$80.00</u>
Vendor <b>71485 - BRIDGES COMMUNITY SERVICES, INC.</b>									
CD CV PS BCSC2	CDBG CV PUBLIC SERVICE BRIDGES 2020 CL2	Paid by Check #240295		03/22/2021	03/26/2021	03/26/2021		03/26/2021	1,276.50
			Vendor <b>71485 - BRIDGES COMMUNITY SERVICES, INC.</b> Totals				Invoices	1	<u>\$1,276.50</u>
Vendor <b>76012 - BROADWAY MOTORS, INC.</b>									
19426B	MPD SPARK PLUGS	Paid by Check #240296		03/01/2021	03/26/2021	03/26/2021		03/26/2021	265.23
			Vendor <b>76012 - BROADWAY MOTORS, INC.</b> Totals				Invoices	1	<u>\$265.23</u>
Vendor <b>81267 - BROWN EQUIPMENT COMPANY</b>									
INV07953	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #240297		03/09/2021	03/26/2021	03/26/2021		03/26/2021	844.08
			Vendor <b>81267 - BROWN EQUIPMENT COMPANY</b> Totals				Invoices	1	<u>\$844.08</u>
Vendor <b>79230 - BRYAN ASHTON</b>									
03172021	MPD BRYAN ASHTON TRAINING REIMB	Paid by Check #240298		03/17/2021	03/26/2021	03/26/2021		03/26/2021	87.16
			Vendor <b>79230 - BRYAN ASHTON</b> Totals				Invoices	1	<u>\$87.16</u>
Vendor <b>80654 - CARRIER &amp; GABLE, INC.</b>									
IN22033	CUST# 1791	Paid by Check #240299		03/10/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	150.00
			Vendor <b>80654 - CARRIER &amp; GABLE, INC.</b> Totals				Invoices	1	<u>\$150.00</u>
Vendor <b>74993 - CDW GOVERNMENT INC.</b>									
8698905	IT - CUST# 0620749	Paid by Check #240300		03/01/2021	03/26/2021	03/26/2021		03/26/2021	162.20
870507	IT - CUST# 0620749	Paid by Check #240300		03/01/2021	03/26/2021	03/26/2021		03/26/2021	255.35



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				Vendor <b>74993 - CDW GOVERNMENT INC.</b> Totals		Invoices	2		\$417.55
Vendor <b>80145 - CHELSEA M. PERKINS</b>									
3142021	SANITATION - CLEANING	Paid by Check #240301		03/14/2021	03/26/2021	03/26/2021		03/26/2021	224.00
3/18/21	ADMIN - CLEANING SERVICES, 3/5/21-3/18/21	Paid by Check #240301		03/18/2021	03/26/2021	03/26/2021		03/26/2021	1,162.00
				Vendor <b>80145 - CHELSEA M. PERKINS</b> Totals		Invoices	2		\$1,386.00
Vendor <b>79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC</b>									
21437	STORMWATER - PROJECT 19.R130028.02021, ON CALL PLANNING	Paid by Check #240302		03/09/2021	03/26/2021	03/26/2021		03/26/2021	1,441.00
21438	STORMWATER - PROJECT 19.R130028.00023, SOUTH LEVEE WEST REHAB	Paid by Check #240302		03/09/2021	03/26/2021	03/26/2021		03/26/2021	7,178.00
21439	STORMWATER - PROJECT 19.R130028.00024, WWPCF LEVEE WEST REHAB	Paid by Check #240302		03/09/2021	03/26/2021	03/26/2021		03/26/2021	412.00
21440	STORMWATER - MSD ADDITIONAL AS SNEEDED SERVICES	Paid by Check #240302		03/09/2021	03/26/2021	03/26/2021		03/26/2021	559.00
21488	STORMWATER - PROJECT 19.R130028.02021, MS4 SERVICES	Paid by Check #240302		03/09/2021	03/26/2021	03/26/2021		03/26/2021	2,974.25
				Vendor <b>79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC</b> Totals		Invoices	5		\$12,564.25
Vendor <b>73810 - CINTAS CORP #716</b>									
4076927531	13431534-CITYOFMUNCIE-1623 W UNIVERSITY	Paid by Check #240303		02/25/2021	03/26/2021	03/26/2021		03/26/2021	207.29
4078500315	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #240303		03/15/2021	03/26/2021	03/26/2021		03/26/2021	116.50
4078576930	07160001179	Paid by Check #240304		03/16/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	40.78
4078576981	07160001179	Paid by Check #240304		03/16/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	36.48
4078267582	07160009446-MATS	Paid by Check #240303		03/11/2021	03/26/2021	03/26/2021		03/26/2021	169.65
4077982059	11593405	Paid by Check #240303		03/09/2021	03/26/2021	03/26/2021		03/26/2021	318.86
4077259779	ACCT# 11600748/MAT & LAB COATS	Paid by Check #240303		03/02/2021	03/26/2021	03/26/2021		03/26/2021	57.12
4077982119	ACCT# 11600748/MAT & LAB COATS	Paid by Check #240303		03/09/2021	03/26/2021	03/26/2021		03/26/2021	123.68
4078577133	ACCT# 11600748/MAT & LAB COATS	Paid by Check #240303		03/16/2021	03/26/2021	03/26/2021		03/26/2021	63.95
				Vendor <b>73810 - CINTAS CORP #716</b> Totals		Invoices	9		\$1,134.31
Vendor <b>79943 - CLEAN ENERGY</b>									



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CEW12377270	CNG - CUST# 124431, ORDER# FSOW1212445	Paid by Check #240305		03/19/2021	03/26/2021	03/26/2021		03/26/2021	1,215.78
CEW12355297	CNG - SITE INSPECTION	Paid by Check #240305		12/28/2020	03/26/2021	03/26/2021		03/26/2021	1,201.50
Vendor <b>79943 - CLEAN ENERGY</b> Totals							Invoices	2	<u>\$2,417.28</u>
Vendor <b>81697 - COFFEE PROS, LLC</b>									
12191	City of Muncie Mayors office	Paid by Check #240306		03/12/2021	03/26/2021	03/26/2021	03/19/2021	03/26/2021	51.95
Vendor <b>81697 - COFFEE PROS, LLC</b> Totals							Invoices	1	<u>\$51.95</u>
Vendor <b>79765 - COM NET, LLC</b>									
2103A05570	ACCT# A05570/CSO OVERFLOW NOTIFICATIONS	Paid by Check #240307		03/01/2021	03/26/2021	03/26/2021		03/26/2021	114.10
2103A0422	A0422 - SEWER MAINTENANCE	Paid by Check #240307		03/01/2021	03/26/2021	03/26/2021		03/26/2021	286.67
Vendor <b>79765 - COM NET, LLC</b> Totals							Invoices	2	<u>\$400.77</u>
Vendor <b>6200 - COMCAST</b>									
1070578512-03/21	3501 N. WHEELING AVE. / STA. 7 - 8529201070578512	Paid by Check #240308		03/13/2021	03/26/2021	03/26/2021		03/26/2021	44.25
1070826622-03/21	300 N. HIGH ST. / CITY HALL - 8529201070826622	Paid by Check #240308		03/13/2021	03/26/2021	03/26/2021		03/26/2021	257.00
1070952055-03/21	600 N. TILLOTSON AVE. / STA. #5 - 8529201070952055	Paid by Check #240308		03/14/2021	03/26/2021	03/26/2021		03/26/2021	116.85
1070842140-03/21	300 N. HIGH ST. / RADIOS - 8529201070842140	Paid by Check #240308		03/15/2021	03/26/2021	03/26/2021		03/26/2021	216.90
1070952063-03/21	2744 S. MOCK AVE. / STA. #4 - 8529201070952063	Paid by Check #240308		03/15/2021	03/26/2021	03/26/2021		03/26/2021	116.90
1070952071-03/21	820 E. MEMORIAL DR. / STA. #2 - 8529201070952071	Paid by Check #240308		03/15/2021	03/26/2021	03/26/2021		03/26/2021	116.85
Vendor <b>6200 - COMCAST</b> Totals							Invoices	6	<u>\$868.75</u>
Vendor <b>81327 - COMMERCIAL RECREATION GROUP, LLC</b>									
1629	MUNCIE PARKS & REC - 50% DEP ON COMM PROJ - COOLEY SPLASH PAD	Paid by Check #240309		03/17/2021	03/26/2021	03/26/2021		03/26/2021	15,000.00
Vendor <b>81327 - COMMERCIAL RECREATION GROUP, LLC</b> Totals							Invoices	1	<u>\$15,000.00</u>
Vendor <b>900 - COOPER TIRE &amp; AUTO SERV.</b>									
1-24072	MAS 1-24072 \$342.45 3-19-21 FR BRAKES, ALIGNMENT	Paid by Check #240310		03/19/2021	03/26/2021	03/26/2021	03/19/2021	03/26/2021	342.45
Vendor <b>900 - COOPER TIRE &amp; AUTO SERV.</b> Totals							Invoices	1	<u>\$342.45</u>
Vendor <b>77904 - COUNTRY CRITTERS VETERINARY HOSPITAL</b>									
30487	MAS 30487 \$352.92 BAAL MERCY OLIVIA OLLIE	Paid by Check #240311		03/01/2021	03/26/2021	03/26/2021	03/19/2021	03/26/2021	352.92
Vendor <b>77904 - COUNTRY CRITTERS VETERINARY HOSPITAL</b> Totals							Invoices	1	<u>\$352.92</u>





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<b>Vendor 75085 - COUNTRY SHACK</b>										
31821	MUNCIE STREET DEPARTMENT	Paid by Check #240312		03/18/2021	03/26/2021	03/26/2021		03/26/2021	280.00	
							Vendor <b>75085 - COUNTRY SHACK</b> Totals	Invoices	1	<u>\$280.00</u>
<b>Vendor 81163 - COVETRUS</b>										
UG97765	MAS UG97765 \$487.45 GIARDIA, PARVO TESTS	Paid by Check #240313		03/15/2021	03/26/2021	03/26/2021	03/15/2021	03/26/2021	487.45	
UH01228	MAS UH01228 \$70.91 ONSIOR	Paid by Check #240313		03/15/2021	03/26/2021	03/26/2021	03/15/2021	03/26/2021	70.91	
UH01230	MAS UH01230 \$475.90 SYRINGES, COMBO TESTS, TOBRAMYCIN	Paid by Check #240313		03/15/2021	03/26/2021	03/26/2021	03/15/2021	03/26/2021	475.90	
UH15879	MAS UH15879 \$70.91 ONSIOR	Paid by Check #240313		03/16/2021	03/26/2021	03/26/2021	03/16/2021	03/26/2021	70.91	
UH21017	MAS UH21017 \$61.05 DEPO MEDROL	Paid by Check #240313		03/16/2021	03/26/2021	03/26/2021	03/16/2021	03/26/2021	61.05	
							Vendor <b>81163 - COVETRUS</b> Totals	Invoices	5	<u>\$1,166.22</u>
<b>Vendor 80918 - CROWLEY ENGINEERING, LLC</b>										
2330	BOND - PO - PER ENGINEERING AGREEMENT, NEW SANITATION BUILDING	Paid by Check #240314		02/26/2021	03/26/2021	03/26/2021		03/26/2021	390.00	
							Vendor <b>80918 - CROWLEY ENGINEERING, LLC</b> Totals	Invoices	1	<u>\$390.00</u>
<b>Vendor 70180 - DAGUE BUILDERS SUPPLIES</b>										
107937	SEWER MAINTENANCE	Paid by Check #240315		03/04/2021	03/26/2021	03/26/2021		03/26/2021	77.20	
107973	SEWER MAINTENANCE	Paid by Check #240315		03/09/2021	03/26/2021	03/26/2021		03/26/2021	617.20	
108006	SEWER MAINTENANCE	Paid by Check #240315		03/11/2021	03/26/2021	03/26/2021		03/26/2021	315.00	
108017	SEWER MAINTENANCE	Paid by Check #240315		03/11/2021	03/26/2021	03/26/2021		03/26/2021	743.60	
							Vendor <b>70180 - DAGUE BUILDERS SUPPLIES</b> Totals	Invoices	4	<u>\$1,753.00</u>
<b>Vendor 78645 - DAGUE BUILDERS SUPPLIES (ACH)</b>										
107995	MUNCIE PARK SILT FENCE FOR COOLEY	Paid by EFT #4211		03/10/2021	03/26/2021	03/26/2021		03/26/2021	42.00	
							Vendor <b>78645 - DAGUE BUILDERS SUPPLIES (ACH)</b> Totals	Invoices	1	<u>\$42.00</u>
<b>Vendor 75644 - DALTON &amp; CO.</b>										
86561	MUNCIE PARK TOILET TISSUE AND PAPER TOWELS FOR RESTROOMS	Paid by Check #240316		03/09/2021	03/26/2021	03/26/2021		03/26/2021	519.15	
86590	MUNCIE PARK	Paid by Check #240316		03/15/2021	03/26/2021	03/26/2021		03/26/2021	570.00	
86470	WPCF/LAUNDRY DETERGENT FOR PLANT	Paid by Check #240316		03/02/2021	03/26/2021	03/26/2021		03/26/2021	72.00	
							Vendor <b>75644 - DALTON &amp; CO.</b> Totals	Invoices	3	<u>\$1,161.15</u>
<b>Vendor 75047 - DAVID JACKSON &amp; SON PLUMBING</b>										
13068	MSDENG 13068 CLEANED SEWER	Paid by Check #240317		02/24/2021	03/26/2021	03/26/2021		03/26/2021	105.00	





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13077	MSDENG 13077 CLEANED SEWER	Paid by Check #240317		02/26/2021	03/26/2021	03/26/2021			105.00
Vendor <b>75047 - DAVID JACKSON &amp; SON PLUMBING</b> Totals							Invoices	2	\$210.00
Vendor <b>78160 - DAVID PORTER II</b>									
03182021	MPD REIMB DAVE PORTER	Paid by Check #240318		03/18/2021	03/26/2021	03/26/2021		03/26/2021	78.04
Vendor <b>78160 - DAVID PORTER II</b> Totals							Invoices	1	\$78.04
Vendor <b>13580 - DEFUR VORAN LLP</b>									
55183	MPD ATTORNEY FEES FOR CASE 25340.001	Paid by Check #240319		03/11/2021	03/26/2021	03/26/2021		03/26/2021	630.00
55193	MPD ATTORNEY FEES FOR CASE-27991.003	Paid by Check #240319		03/11/2021	03/26/2021	03/26/2021		03/26/2021	1,867.50
Vendor <b>13580 - DEFUR VORAN LLP</b> Totals							Invoices	2	\$2,497.50
Vendor <b>15654 - DELAWARE COUNTY AUDITOR</b>									
662351/FEB 2021	FEBRUARY 2021 COURT COST DUE COUNTY	Paid by Check #240320		03/26/2021	03/26/2021	03/26/2021		03/26/2021	6,623.51
Vendor <b>15654 - DELAWARE COUNTY AUDITOR</b> Totals							Invoices	1	\$6,623.51
Vendor <b>15900 - DELAWARE COUNTY RECORDER</b>									
2500-031921	DEED DEDICATION RECORDING - 1201 S HIGH, 125 W 5TH, 214 W 5TH	Paid by Check #240321		03/19/2021	03/26/2021	03/26/2021		03/26/2021	25.00
Vendor <b>15900 - DELAWARE COUNTY RECORDER</b> Totals							Invoices	1	\$25.00
Vendor <b>81855 - JENNIFER DELK</b>									
3-26-21 169.35	REUMBURSE MEDICARE PAID IN ERROR	Paid by Check #240322		03/26/2021	03/26/2021	03/26/2021		03/26/2021	169.35
Vendor <b>81855 - JENNIFER DELK</b> Totals							Invoices	1	\$169.35
Vendor <b>81636 - DEMICHROM, LLC</b>									
000060	BLDG COM	Paid by Check #240323		03/09/2021	03/26/2021	03/26/2021		03/26/2021	233.00
Vendor <b>81636 - DEMICHROM, LLC</b> Totals							Invoices	1	\$233.00
Vendor <b>79082 - DONNIE WRIGHT</b>									
0858	MUNCIE STREET DEPARTMENT	Paid by Check #240324		03/12/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	111.99
1860	MUNCIE STREET DEPARTMENT	Paid by Check #240324		03/14/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	65.88
Vendor <b>79082 - DONNIE WRIGHT</b> Totals							Invoices	2	\$177.87
Vendor <b>77667 - DOXPOP, LLC</b>									
12075645	SEWAGE BILLING - SUBSCRIPTION SERVICE	Paid by Check #240325		03/06/2021	03/26/2021	03/26/2021		03/26/2021	15.00
Vendor <b>77667 - DOXPOP, LLC</b> Totals							Invoices	1	\$15.00
Vendor <b>80917 - EAST CENTRAL RECYCLING</b>									



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1000038390	ACCT# ECR100063-DISPOSAL-3/6/21	Paid by Check #240326		03/08/2021	03/26/2021	03/26/2021		03/26/2021	6.00
1000038391	ACCT# ECR100065-DISPOSAL-3/6/21	Paid by Check #240326		03/08/2021	03/26/2021	03/26/2021		03/26/2021	31,101.88
1000038392	ACCT# 1000038392-DISPOSAL-3/6/21	Paid by Check #240326		03/08/2021	03/26/2021	03/26/2021		03/26/2021	105.48
1000038393	ACCT# ECR100111-DISPOSAL-3/6/21	Paid by Check #240326		03/08/2021	03/26/2021	03/26/2021		03/26/2021	2,325.35
1000038406	ACCT# ECR100063-DISPOSAL-3/13/21	Paid by Check #240326		03/15/2021	03/26/2021	03/26/2021		03/26/2021	27.10
1000038407	ACCT# ECR100065-DISPOSAL-3/13/21	Paid by Check #240326		03/15/2021	03/26/2021	03/26/2021		03/26/2021	35,226.93
1000038408	ACCT# ECR100068-DISPOSAL-3/13/21	Paid by Check #240326		03/15/2021	03/26/2021	03/26/2021		03/26/2021	159.89
1000038409	ACCT# ECR100111-DISPOSAL-3/13/21	Paid by Check #240326		03/15/2021	03/26/2021	03/26/2021		03/26/2021	3,600.11
1000038389	ECR100059	Paid by Check #240326		03/08/2021	03/26/2021	03/26/2021		03/26/2021	2,946.31
1000038405	ECR100059	Paid by Check #240326		03/15/2021	03/26/2021	03/26/2021		03/26/2021	3,602.50
Vendor <b>80917 - EAST CENTRAL RECYCLING</b> Totals						Invoices	10		\$79,101.55
Vendor <b>79317 - ELAVON, INC (ACH)</b>									
8027173239-221	CNG - CREDIT CARD FEES	Paid by EFT #4212		02/28/2021	03/26/2021	03/26/2021		03/26/2021	133.17
8027176422-221	CNG - CREDIT CARD FEES	Paid by EFT #4212		02/28/2021	03/26/2021	03/26/2021		03/26/2021	449.74
Vendor <b>79317 - ELAVON, INC (ACH)</b> Totals						Invoices	2		\$582.91
Vendor <b>81831 - ELITE PRINT SERVICES, INC.</b>									
193088	CITY COURT OFFICE SUPPLIES OTA	Paid by Check #240327		03/18/2021	03/26/2021	03/26/2021		03/26/2021	256.80
Vendor <b>81831 - ELITE PRINT SERVICES, INC.</b> Totals						Invoices	1		\$256.80
Vendor <b>79398 - EVENS TIME, INC.</b>									
5110	MPD MONTHLY PARKING TERMINAL	Paid by Check #240328		02/09/2021	03/26/2021	03/26/2021		03/26/2021	1,104.00
Vendor <b>79398 - EVENS TIME, INC.</b> Totals						Invoices	1		\$1,104.00
Vendor <b>81057 - FASTENAL COMPANY</b>									
INMUN197314	ACCT# INMUN0111/SCREWS FOR RDT BEARINGS	Paid by Check #240329		02/26/2021	03/26/2021	03/26/2021		03/26/2021	84.04
INMUN197358	ACCT# INMUN0111/SUPPLIES FOR BELT PRESS DRAINS	Paid by Check #240329		03/01/2021	03/26/2021	03/26/2021		03/26/2021	2,987.02
INMUN197390	ACCT# INMUN0111/NUTS FOR BELT PRESS DRAIN	Paid by Check #240329		03/02/2021	03/26/2021	03/26/2021		03/26/2021	11.36
INMUN197391	ACCT# INMUN0111/WIRE SLEEVE FOR LS	Paid by Check #240329		03/02/2021	03/26/2021	03/26/2021		03/26/2021	3.45
INMUN197404	ACCT# INMUN0111/WIRE SLEEVE FOR LS	Paid by Check #240329		03/03/2021	03/26/2021	03/26/2021		03/26/2021	3.15



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INMUN197450	ACCT# INMUN0111/PIPE CLAMP FOR BELT PRESS DRAINS	Paid by Check #240329		03/05/2021	03/26/2021	03/26/2021		03/26/2021	268.92
Vendor <b>81057 - FASTENAL COMPANY</b> Totals							Invoices	6	\$3,357.94
Vendor <b>16472 - FEDEX</b>									
7-301-86192	ACCT# 672402433/SHIPPING TO SIGMA CONTROLS	Paid by Check #240330		03/10/2021	03/26/2021	03/26/2021		03/26/2021	16.85
Vendor <b>16472 - FEDEX</b> Totals							Invoices	1	\$16.85
Vendor <b>81026 - FISHER SCIENTIFIC COMPANY, LLC</b>									
2095232	ACCT# 563970-001/BRUSH CYLINDER	Paid by Check #240331		01/29/2021	03/26/2021	03/26/2021		03/26/2021	155.73
2243420	ACCT# 563970-001/CYANIDE STANDARD FOR LAB	Paid by Check #240331		02/02/2021	03/26/2021	03/26/2021		03/26/2021	41.75
Vendor <b>81026 - FISHER SCIENTIFIC COMPANY, LLC</b> Totals							Invoices	2	\$197.48
Vendor <b>75719 - FLATLAND RESOURCES, LLC</b>									
21-38	STORMWATER - AREA 1 - YEAR 3 2021 - MOW ITEM #8, APP 2021-01	Paid by Check #240332		03/03/2021	03/26/2021	03/26/2021		03/26/2021	1,100.00
21-39	STORMWATER - YEAR #3, CENTRAL LEVEE/CRADDOCK WETLAND APP 2021-01	Paid by Check #240332		03/03/2021	03/26/2021	03/26/2021		03/26/2021	3,600.00
Vendor <b>75719 - FLATLAND RESOURCES, LLC</b> Totals							Invoices	2	\$4,700.00
Vendor <b>78637 - FLEETPRIDE, INC.</b>									
70113889	302262	Paid by Check #240333		02/23/2021	03/26/2021	03/26/2021		03/26/2021	1,234.52
69646270	302262	Paid by Check #240333		03/03/2021	03/26/2021	03/26/2021		03/26/2021	1,302.28
69892128	302262	Paid by Check #240333		03/08/2021	03/26/2021	03/26/2021		03/26/2021	1,355.14
69973123	302262	Paid by Check #240333		03/09/2021	03/26/2021	03/26/2021		03/26/2021	450.20
Vendor <b>78637 - FLEETPRIDE, INC.</b> Totals							Invoices	4	\$4,342.14
Vendor <b>78357 - FLOWERS WHOLESALE PAPER PRODUCTS</b>									
25726	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #240334		03/17/2021	03/26/2021	03/26/2021		03/26/2021	249.75
25659	MFD-WASH AND WAX CONCENTRATE 55 GAL	Paid by Check #240334		03/01/2021	03/26/2021	03/26/2021		03/26/2021	368.18
25714	MFD-NYLON TRUCK BRUSH, WITE ROLL PPTOWEL, HANDSOAP, GEN PURPOSE	Paid by Check #240334		03/15/2021	03/26/2021	03/26/2021		03/26/2021	621.21
25715	MFD-LOW SUDS POWDERED LAUNDRY DETERGENT	Paid by Check #240334		03/15/2021	03/26/2021	03/26/2021		03/26/2021	37.45
25669	SANITATION-SUPPLIES	Paid by Check #240334		03/02/2021	03/26/2021	03/26/2021		03/26/2021	184.80
25624	RECYCLING - SHARPS CONTAINERS	Paid by Check #240334		02/23/2021	03/26/2021	03/26/2021		03/26/2021	1,650.00
Vendor <b>78357 - FLOWERS WHOLESALE PAPER PRODUCTS</b> Totals							Invoices	6	\$3,111.39



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<b>Vendor 81773 - FORE CREEKSIDE APARTMENTS</b>										
HTBRA118	HOME TBRA 118 RENT 2931 N ELGIN #3	Paid by Check #240335		03/22/2021	03/26/2021	03/26/2021		03/26/2021	1,006.50	
							Vendor 81773 - FORE CREEKSIDE APARTMENTS Totals	Invoices	1	<u>\$1,006.50</u>
<b>Vendor 75267 - FRAKES ENGINEERING, INC.</b>										
31226	WPCF/BACKFLOW INSPECTIONS PLANT	Paid by Check #240336		02/22/2021	03/26/2021	03/26/2021		03/26/2021	943.50	
31240	WPCF/BACKFLOW INSPECTIONS JAKES CREEK	Paid by Check #240336		03/01/2021	03/26/2021	03/26/2021		03/26/2021	448.50	
31244	WPCF/GAS ROOM DETECTION SYSTEM	Paid by Check #240336		03/01/2021	03/26/2021	03/26/2021		03/26/2021	8,677.00	
							Vendor 75267 - FRAKES ENGINEERING, INC. Totals	Invoices	3	<u>\$10,069.00</u>
<b>Vendor 80626 - FULLY PROMOTED OF MUNCIE</b>										
E 26599	MPD UNIFORM HATS	Paid by Check #240337		03/17/2021	03/26/2021	03/26/2021		03/26/2021	465.00	
EH 26573	STORMWATER - CLOTHING ALLOWANCE - JASON DONATI	Paid by Check #240337		03/08/2021	03/26/2021	03/26/2021		03/26/2021	261.30	
							Vendor 80626 - FULLY PROMOTED OF MUNCIE Totals	Invoices	2	<u>\$726.30</u>
<b>Vendor 1829 - G &amp; G OIL CO.</b>										
366887	24000-GAS/ANTIFREEZE	Paid by Check #240338		03/01/2021	03/26/2021	03/26/2021		03/26/2021	522.50	
							Vendor 1829 - G & G OIL CO. Totals	Invoices	1	<u>\$522.50</u>
<b>Vendor 78428 - GENERAL TRUCK SALES</b>										
394755	SEWER MAINTENANCE	Paid by Check #240339		03/03/2021	03/26/2021	03/26/2021		03/26/2021	753.84	
							Vendor 78428 - GENERAL TRUCK SALES Totals	Invoices	1	<u>\$753.84</u>
<b>Vendor 78983 - GEOSYNTEC CONSULTANTS, INC.</b>										
186428642	STORMWATER - PROJECT# MOW5322B, MUNCIE LTCP UPDATE	Paid by Check #240340		03/15/2021	03/26/2021	03/26/2021		03/26/2021	3,963.25	
							Vendor 78983 - GEOSYNTEC CONSULTANTS, INC. Totals	Invoices	1	<u>\$3,963.25</u>
<b>Vendor 71872 - GRAINGER, INC.</b>										
9830401239	ACCT# 840108690/WATCH GLASS FOR LAB	Paid by Check #240341		03/09/2021	03/26/2021	03/26/2021		03/26/2021	18.66	
							Vendor 71872 - GRAINGER, INC. Totals	Invoices	1	<u>\$18.66</u>
<b>Vendor 73519 - GREENS FORK ALIGNMENT &amp; SERV.</b>										
INV048711	164900131 - TIRES/ TK 584	Paid by Check #240342		02/09/2021	03/26/2021	03/26/2021		03/26/2021	589.61	
INV048766	1649000131-TIRES/TK 513	Paid by Check #240342		02/12/2021	03/26/2021	03/26/2021		03/26/2021	894.88	
048647	ACCT# 164900294/TIRE REPAIR TO MO#345	Paid by Check #240342		02/04/2021	03/26/2021	03/26/2021		03/26/2021	40.00	
049038	ACCT# 164900294/TIRE REPAIR TO MO#345	Paid by Check #240342		03/04/2021	03/26/2021	03/26/2021		03/26/2021	40.00	



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049149	ACCT# 164900294/TIRE FOR MO#345	Paid by Check #240342		03/10/2021	03/26/2021	03/26/2021		03/26/2021	315.00
INV049198	SEWER MAINTENANCE	Paid by Check #240342		03/12/2021	03/26/2021	03/26/2021		03/26/2021	494.18
Vendor <b>73519 - GREENS FORK ALIGNMENT &amp; SERV.</b> Totals							Invoices	6	<u>\$2,373.67</u>
Vendor <b>80700 - GREG HUBLER FORD HYUNDAI</b>									
233066	MPD OIL CHANGE	Paid by Check #240343		03/05/2021	03/26/2021	03/26/2021		03/26/2021	39.55
233081	MPD OIL CHANGE	Paid by Check #240343		03/05/2021	03/26/2021	03/26/2021		03/26/2021	39.55
233088	MPD OIL CHANGE	Paid by Check #240343		03/05/2021	03/26/2021	03/26/2021		03/26/2021	39.55
233100	MPD OIL CHANGE	Paid by Check #240343		03/05/2021	03/26/2021	03/26/2021		03/26/2021	39.55
233273	MPD OIL CHANGE, DIAGNOSIS OF CHECK ENGINE LIGHT, BRAKES ROTORS F	Paid by Check #240343		03/12/2021	03/26/2021	03/26/2021		03/26/2021	673.62
233366	MPD BRAKE PADS AND ROTORS	Paid by Check #240343		03/12/2021	03/26/2021	03/26/2021		03/26/2021	1,002.85
233374	MPD DIAGNOSIS OF CHECK ENGINE LIGHT	Paid by Check #240343		03/12/2021	03/26/2021	03/26/2021		03/26/2021	114.68
233410	MPD OIL CHANGE	Paid by Check #240343		03/12/2021	03/26/2021	03/26/2021		03/26/2021	39.55
Vendor <b>80700 - GREG HUBLER FORD HYUNDAI</b> Totals							Invoices	8	<u>\$1,988.90</u>
Vendor <b>78282 - GREG SKAGGS</b>									
03182021	MPD REIMB GREG SKAGGS	Paid by Check #240344		03/18/2021	03/26/2021	03/26/2021		03/26/2021	108.30
Vendor <b>78282 - GREG SKAGGS</b> Totals							Invoices	1	<u>\$108.30</u>
Vendor <b>78715 - GREGORY J. MARVIN</b>									
3.26.2021	MARVIN BGC GATES 3/7 - 3/20/2021	Paid by Check #240345		03/17/2021	03/26/2021	03/26/2021		03/26/2021	100.00
Vendor <b>78715 - GREGORY J. MARVIN</b> Totals							Invoices	1	<u>\$100.00</u>
Vendor <b>71712 - GRIPP INC</b>									
1524	WPCF/FEBRUARY FLOW MONITORING SERV.	Paid by Check #240346		02/03/2021	03/26/2021	03/26/2021		03/26/2021	5,521.00
1645	WPCF/MARCH FLOW MONITORING SER.	Paid by Check #240346		03/11/2021	03/26/2021	03/26/2021		03/26/2021	5,521.00
Vendor <b>71712 - GRIPP INC</b> Totals							Invoices	2	<u>\$11,042.00</u>
Vendor <b>76781 - HANSON BEVERAGE SERVICE</b>									
857482	244330-BOTTLE WATER	Paid by Check #240347		03/02/2021	03/26/2021	03/26/2021		03/26/2021	27.60
867336	244330 - BOTTLED WATER	Paid by Check #240347		03/16/2021	03/26/2021	03/26/2021		03/26/2021	9.60
865927	MSDENG 244325 BOTTLED WATER	Paid by Check #240347		03/12/2021	03/26/2021	03/26/2021		03/26/2021	19.20
862117	ADMIN - ACCT# 244331, 5 GA DRINKING WATER	Paid by Check #240347		03/08/2021	03/26/2021	03/26/2021		03/26/2021	4.80
865934	ACCT# 244328/BOTTLED WATER	Paid by Check #240347		03/12/2021	03/26/2021	03/26/2021		03/26/2021	66.00
865938	244327 - SEWER MAINTENANCE	Paid by Check #240347		03/12/2021	03/26/2021	03/26/2021		03/26/2021	34.00
862129	SEWAGE BILLING - ACCT# 244326	Paid by Check #240347		03/08/2021	03/26/2021	03/26/2021		03/26/2021	21.60



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		Vendor <b>76781 - HANSON BEVERAGE SERVICE</b> Totals					Invoices	7	\$182.80
Vendor <b>74374 - HEALTH INSURANCE</b>									
2021-00000727	MSD HEALTH INS APRIL2021	Paid by Check #240348		03/18/2021	03/26/2021	03/26/2021		03/26/2021	233,560.50
		Vendor <b>74374 - HEALTH INSURANCE</b> Totals					Invoices	1	\$233,560.50
Vendor <b>79396 - HML, INC.</b>									
82508	BWQ/CYANIDE, MERCURY, OIL & GREASE TEST	Paid by Check #240349		02/19/2021	03/26/2021	03/26/2021		03/26/2021	625.00
		Vendor <b>79396 - HML, INC.</b> Totals					Invoices	1	\$625.00
Vendor <b>69318 - HNTB CORPORATION</b>									
5960499CN001/002	BOND - WWPS CONSTRUCTION PHASE, PROFESSIONAL SERVICES	Paid by Check #240350		03/05/2021	03/26/2021	03/26/2021		03/26/2021	2,461.75
		Vendor <b>69318 - HNTB CORPORATION</b> Totals					Invoices	1	\$2,461.75
Vendor <b>79479 - HWC ENGINEERING, INC.</b>									
16-065-A-0000009	DES# 1900774 PO 0020042036	Paid by Check #240351		03/01/2021	03/26/2021	03/26/2021		03/26/2021	6,382.15
		Vendor <b>79479 - HWC ENGINEERING, INC.</b> Totals					Invoices	1	\$6,382.15
Vendor <b>75837 - IDVILLE</b>									
3753609	MPD RECORDS PRINTER CLEANER AND RIBBON	Paid by Check #240352		03/12/2021	03/26/2021	03/26/2021		03/26/2021	269.89
		Vendor <b>75837 - IDVILLE</b> Totals					Invoices	1	\$269.89
Vendor <b>68682 - IMI IRVING MATERIALS, INC.</b>									
70927329	CUST# 88062	Paid by Check #240353		03/16/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	189.75
10974062	88060	Paid by Check #240353		03/02/2021	03/26/2021	03/26/2021		03/26/2021	732.00
10974484	88060	Paid by Check #240353		03/03/2021	03/26/2021	03/26/2021		03/26/2021	876.00
10978604	88060	Paid by Check #240353		03/16/2021	03/26/2021	03/26/2021		03/26/2021	1,565.00
70927328	88060	Paid by Check #240353		03/16/2021	03/26/2021	03/26/2021		03/26/2021	223.29
		Vendor <b>68682 - IMI IRVING MATERIALS, INC.</b> Totals					Invoices	5	\$3,586.04
Vendor <b>2690 - IMI(STONE&amp;GRAVEL)</b>									
70925198	MUNCIE PARK 88062 AXLE LOAD OF ASSFALT FROM COOLEY BB COURT	Paid by Check #240354		03/16/2021	03/26/2021	03/26/2021		03/26/2021	585.00
		Vendor <b>2690 - IMI(STONE&amp;GRAVEL)</b> Totals					Invoices	1	\$585.00
Vendor <b>8600 - INDIANA AMERICAN WATER CO.</b>									
4000209154	SEWAGE BILLING - MONTHLY DATA USAGE READINGS	Paid by Check #240355		03/01/2021	03/26/2021	03/26/2021		03/26/2021	6,055.00
		Vendor <b>8600 - INDIANA AMERICAN WATER CO.</b> Totals					Invoices	1	\$6,055.00
Vendor <b>8500 - INDIANA AMERICAN WATER CO.</b>									



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220021993262MAR2	MUNCIE SANITARY SEWER	Paid by Check #240356		02/02/2021	03/26/2021	03/26/2021		03/26/2021	35.08	
5134092 MAR 22	MUNCIE SANITARY SEWER	Paid by Check #240356		03/03/2021	03/26/2021	03/26/2021		03/26/2021	95.87	
5134146 MAR22	MUNCIE SANITARY SEWER	Paid by Check #240356		03/03/2021	03/26/2021	03/26/2021		03/26/2021	99.94	
5134191 MAR 22	MUNCIE SANITARY SEWER	Paid by Check #240356		03/03/2021	03/26/2021	03/26/2021		03/26/2021	95.87	
5134269 MAR 22	MUNCIE SANITARY SEWER	Paid by Check #240356		03/03/2021	03/26/2021	03/26/2021		03/26/2021	95.87	
								<b>Vendor 8500 - INDIANA AMERICAN WATER CO. Totals</b>	<b>Invoices 5</b>	<b>\$422.63</b>
<b>Vendor 3700 - INDIANA AMERICAN WATER CO., INC.</b>										
0007752703-03/21	1405 S. WALNUT ST./PAL CLUB - 1010-210007752703	Paid by Check #240357		03/12/2021	03/26/2021	03/26/2021		03/26/2021	19.89	
0006914409-03/21	1200 1/2 S. HOYT AVE. - 1010-210006914409	Paid by Check #240357		03/15/2021	03/26/2021	03/26/2021		03/26/2021	19.89	
0007575302-03/21	1112 S. HOYT AVE./STA.#3 - 1010-210007575302	Paid by Check #240357		03/15/2021	03/26/2021	03/26/2021		03/26/2021	95.94	
0006274316-03/21	5120 W. KILGORE AVE. - 1010-210006274316	Paid by Check #240357		03/16/2021	03/26/2021	03/26/2021		03/26/2021	30.06	
0006281857-03/21	801 DR. MLK JR. BLVD. - 1010-210006281857	Paid by Check #240357		03/16/2021	03/26/2021	03/26/2021		03/26/2021	39.49	
0006329940-03/21	1400 W. KILGORE AVE. - 1010-210006329940	Paid by Check #240357		03/16/2021	03/26/2021	03/26/2021		03/26/2021	61.87	
0006517815-03/21	5150 W. KILGORE AVE. - 1010-210006517815	Paid by Check #240357		03/16/2021	03/26/2021	03/26/2021		03/26/2021	1,015.15	
0006586644-03/21	101 E. SEYMOUR ST./ROUNDABOUT - 1010-210006586644	Paid by Check #240357		03/16/2021	03/26/2021	03/26/2021		03/26/2021	39.99	
0007338657-03/21	127 W. JACKSON ST./ PARKING LOT - 1010-210007338657	Paid by Check #240357		03/16/2021	03/26/2021	03/26/2021		03/26/2021	39.99	
0007359449-03/21	5150 W. KILGORE AVE. - 1010-210007359449	Paid by Check #240357		03/16/2021	03/26/2021	03/26/2021		03/26/2021	76.62	
0008154333-03/21	5150 W. KILGORE AVE. B - 1010-210008154333	Paid by Check #240357		03/16/2021	03/26/2021	03/26/2021		03/26/2021	48.13	
0010699645-03/21	520 S. WALNUT ST./ CANAN COMM. - 1010-220010699645	Paid by Check #240357		03/16/2021	03/26/2021	03/26/2021		03/26/2021	39.99	
0011847973-03/21	5050 W. KILGORE AVE. - 1010220011847973	Paid by Check #240357		03/16/2021	03/26/2021	03/26/2021		03/26/2021	39.99	
0031014555-03/21	801 W. JACKSON ST. PARK / 1010-220031014555	Paid by Check #240357		03/16/2021	03/26/2021	03/26/2021		03/26/2021	19.89	
0031014562-03/21	811 W. JACKSON ST. / PARK - 1010220031014562	Paid by Check #240357		03/16/2021	03/26/2021	03/26/2021		03/26/2021	39.99	
0007026213-03/21	1100 E. MEMORIAL DR./9TH & GRANT - 1010-210007026213	Paid by Check #240357		03/17/2021	03/26/2021	03/26/2021		03/26/2021	146.93	
0008398225-03/21	5790 W. KILGORE AVE. - 1010-210008398225	Paid by Check #240357		03/17/2021	03/26/2021	03/26/2021		03/26/2021	179.99	
								<b>Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals</b>	<b>Invoices 17</b>	<b>\$1,953.80</b>
<b>Vendor 93700 - INDIANA AMERICAN WATER CO., INC.</b>										





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HTBRA115	HOME TBRA 115 IAW 1010-220023093601	Paid by Check #240358		03/22/2021	03/26/2021	03/26/2021		03/26/2021	200.95
Vendor <b>93700 - INDIANA AMERICAN WATER CO., INC.</b> Totals							Invoices	1	\$200.95
Vendor <b>2500 - INDIANA MICHIGAN POWER</b>									
4234229351-03/21	PARK DEPT. / 11 ACCOUNTS - 04234229351	Paid by Check #240359		03/12/2021	03/26/2021	03/26/2021		03/26/2021	1,001.47
4453285704-03/21	300 N. HIGH ST. / 60 ACCOUNTS - 04453285704	Paid by Check #240359		03/12/2021	03/26/2021	03/26/2021		03/26/2021	2,677.60
4758191201-03/21	WPCF / 14 ACCT.'S CONSOLIDATED - 04758191201	Paid by Check #240359		03/12/2021	03/26/2021	03/26/2021		03/26/2021	2,077.62
4215705338-03/21	901 W. RIGGIN RD. - 04215705338	Paid by Check #240359		03/16/2021	03/26/2021	03/26/2021		03/26/2021	2,212.13
4960693267-03/21	3501 N. GRANVILLE AVE./ 04960693267	Paid by Check #240359		03/16/2021	03/26/2021	03/26/2021		03/26/2021	51.88
Vendor <b>2500 - INDIANA MICHIGAN POWER</b> Totals							Invoices	5	\$8,020.70
Vendor <b>92500 - INDIANA MICHIGAN POWER</b>									
HTBRA110	HOME TBRA 110 IMP 040-381-034-7-1	Paid by Check #240360		03/22/2021	03/26/2021	03/26/2021		03/26/2021	127.89
HTBRA111	HOME TBRA 111 IMP 046-174-950-2-5	Paid by Check #240362		03/22/2021	03/26/2021	03/26/2021		03/26/2021	87.30
HTBRA112	HOME TBRA 112 IMP 047-566-769-6-3	Paid by Check #240363		03/22/2021	03/26/2021	03/26/2021		03/26/2021	241.75
HTBRA113	HOME TBRA 113 IMP 049-008-766-7-5	Paid by Check #240364		03/22/2021	03/26/2021	03/26/2021		03/26/2021	473.21
Vendor <b>92500 - INDIANA MICHIGAN POWER</b> Totals							Invoices	4	\$930.15
Vendor <b>62500 - INDIANA MICHIGAN POWER</b>									
2/26/21	BOND - 2121 MARTIN L KING JR BLVD., MONTHLY SERVICE	Paid by Check #240361		02/26/2021	03/26/2021	03/26/2021		03/26/2021	319.88
Vendor <b>62500 - INDIANA MICHIGAN POWER</b> Totals							Invoices	1	\$319.88
Vendor <b>11357 - INDIANA OXYGEN COMPANY</b>									
9637237	15115-FUEL GASES/SUPPLIES	Paid by Check #240365		02/28/2021	03/26/2021	03/26/2021		03/26/2021	63.84
9618016	ACCT# 00623/COMPRESSED OXYGEN FOR WELDER	Paid by Check #240365		02/03/2021	03/26/2021	03/26/2021		03/26/2021	21.50
Vendor <b>11357 - INDIANA OXYGEN COMPANY</b> Totals							Invoices	2	\$85.34
Vendor <b>80670 - INTELEPEER CLOUD COMMUNICATIONS, LLC</b>									
INV-206267	VARIOUS - CUST# 1019295, CDR REF# 271178	Paid by Check #240366		03/09/2021	03/26/2021	03/26/2021		03/26/2021	515.50
Vendor <b>80670 - INTELEPEER CLOUD COMMUNICATIONS, LLC</b> Totals							Invoices	1	\$515.50
Vendor <b>16854 - J &amp; W CONSTRUCTION, INC.</b>									
7SA21	MSDENG CONTRACTOR MINUS 10%RETAINAGE	Paid by Check #240367		03/16/2021	03/26/2021	03/26/2021		03/26/2021	17,820.00



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		Vendor <b>16854 - J &amp; W CONSTRUCTION, INC.</b> Totals					Invoices	1	<u>\$17,820.00</u>
Vendor <b>77796 - JACK DOHENY COMPANIES, INC.</b>									
120376	MSDENG MUNC0001 PART FOR CAMERA TRUCK	Paid by Check #240368		03/10/2021	03/26/2021	03/26/2021		03/26/2021	1,413.12
120385	MSDENG MUNC0001 PART FOR CAMERA TRUCK	Paid by Check #240368		03/10/2021	03/26/2021	03/26/2021		03/26/2021	1,416.93
		Vendor <b>77796 - JACK DOHENY COMPANIES, INC.</b> Totals					Invoices	2	<u>\$2,830.05</u>
Vendor <b>81859 - JAYDEE'S</b>									
489793	CITY CLERK	Paid by Check #240369		03/04/2021	03/26/2021	03/26/2021		03/26/2021	320.00
		Vendor <b>81859 - JAYDEE'S</b> Totals					Invoices	1	<u>\$320.00</u>
Vendor <b>81850 - JESSICA YANEY</b>									
81850	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #240370		03/14/2021	03/26/2021	03/26/2021		03/26/2021	80.00
		Vendor <b>81850 - JESSICA YANEY</b> Totals					Invoices	1	<u>\$80.00</u>
Vendor <b>78726 - JOHN DEERE FINANCIAL MULTI-USE</b>									
D32970	11113-34794	Paid by Check #240371		02/12/2021	03/26/2021	03/26/2021		03/26/2021	106.98
D33440	11113-34794	Paid by Check #240371		02/12/2021	03/26/2021	03/26/2021		03/26/2021	42.78
D33441	11113-34794	Paid by Check #240371		02/12/2021	03/26/2021	03/26/2021		03/26/2021	128.37
D33443	11113-34794	Paid by Check #240371		02/12/2021	03/26/2021	03/26/2021		03/26/2021	50.20
L65006	11113-34794	Paid by Check #240371		02/12/2021	03/26/2021	03/26/2021		03/26/2021	(80.23)
L65006-1	11113-34794	Paid by Check #240371		02/12/2021	03/26/2021	03/26/2021		03/26/2021	214.78
L65123	11113-34794	Paid by Check #240371		02/13/2021	03/26/2021	03/26/2021		03/26/2021	149.78
D39542	11113-34794	Paid by Check #240371		02/18/2021	03/26/2021	03/26/2021		03/26/2021	26.63
		Vendor <b>78726 - JOHN DEERE FINANCIAL MULTI-USE</b> Totals					Invoices	8	<u>\$639.29</u>
Vendor <b>2790 - JONES LOCKSMITH</b>									
0316	CITYOFMUNCIE/PERSONNEL-3 KEYS	Paid by Check #240372		03/16/2021	03/26/2021	03/26/2021		03/26/2021	15.00
0315	MUNCIE PARK KEYS	Paid by Check #240372		03/15/2021	03/26/2021	03/26/2021		03/26/2021	20.00
		Vendor <b>2790 - JONES LOCKSMITH</b> Totals					Invoices	2	<u>\$35.00</u>
Vendor <b>79902 - K &amp; K MOTORCRAFT, LLC</b>									
121844	WPCF/CAPACITOR FOR MANVILLE LS	Paid by Check #240373		03/11/2021	03/26/2021	03/26/2021		03/26/2021	17.00
121854	WPCF/CAPACITOR FOR MORRISON LS	Paid by Check #240373		03/12/2021	03/26/2021	03/26/2021		03/26/2021	17.00
		Vendor <b>79902 - K &amp; K MOTORCRAFT, LLC</b> Totals					Invoices	2	<u>\$34.00</u>
Vendor <b>81843 - KATRINA J. AMADOR</b>									
HTBRA95	HOME TBRA 109 RENT 2119 S HIGH	Paid by Check #240374		03/22/2021	03/26/2021	03/26/2021		03/26/2021	2,800.00
		Vendor <b>81843 - KATRINA J. AMADOR</b> Totals					Invoices	1	<u>\$2,800.00</u>



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<b>Vendor 80567 - KEVIN C. SWAIN</b>									
2021-03	MRC - PRKGGAR.GRND.SECURITY.MAI NT-03/2021	Paid by Check #240375		03/20/2021	03/26/2021	03/26/2021		03/26/2021	900.00
Vendor <b>80567 - KEVIN C. SWAIN</b> Totals							Invoices	1	\$900.00
<b>Vendor 74109 - KIMBALL-MIDWEST</b>									
8706119	130055-SUPPLIES/PARTS	Paid by Check #240376		03/11/2021	03/26/2021	03/26/2021		03/26/2021	498.22
8710084	130055-SUPPLIES/PARTS	Paid by Check #240376		03/11/2021	03/26/2021	03/26/2021		03/26/2021	1,068.10
8711917	ACCT# 130061/DISC FOR WELDER	Paid by Check #240376		03/12/2021	03/26/2021	03/26/2021		03/26/2021	183.10
8705004	130058 - SEWER MAINTENANCE	Paid by Check #240376		03/10/2021	03/26/2021	03/26/2021		03/26/2021	517.75
Vendor <b>74109 - KIMBALL-MIDWEST</b> Totals							Invoices	4	\$2,267.17
<b>Vendor 79353 - KIRBY RISK CORPORATION</b>									
S111370286.001	617 - CITYOFMUNCIE/CITYHALL	Paid by Check #240377		03/01/2021	03/26/2021	03/26/2021		03/26/2021	25.90
S111380981.001	MFD-BI PIN 12V 50W	Paid by Check #240377		03/08/2021	03/26/2021	03/26/2021		03/26/2021	3.92
S111336991.001	ACCT# 15849/CLAMPS FOR AWT	Paid by Check #240377		02/04/2021	03/26/2021	03/26/2021		03/26/2021	28.75
S111275738.001	ACCT# 15849/WIRE FOR AWT	Paid by Check #240377		03/01/2021	03/26/2021	03/26/2021		03/26/2021	145.09
S111369419.001	ACCT# 15849/RELAY FOR 350 N LS	Paid by Check #240377		03/01/2021	03/26/2021	03/26/2021		03/26/2021	84.00
S111373481.001	ACCT# 15849/CABLES & TUBING FOR LS	Paid by Check #240377		03/02/2021	03/26/2021	03/26/2021		03/26/2021	148.56
S111373481.002	ACCT# 15849/CABLES & TUBING FOR LS	Paid by Check #240377		03/02/2021	03/26/2021	03/26/2021		03/26/2021	10.26
S111275738.002	ACCT# 15849/WIRE FOR AWT	Paid by Check #240377		03/04/2021	03/26/2021	03/26/2021		03/26/2021	125.88
S111366765.001	ACCT# 15849/BULB REMOVAL TOOL FOR ELECTRICIANS	Paid by Check #240377		03/04/2021	03/26/2021	03/26/2021		03/26/2021	12.68
S111376968.001	ACCT# 15849/MINI LAMPS FOR PRIMARY DIG.	Paid by Check #240377		03/04/2021	03/26/2021	03/26/2021		03/26/2021	10.50
S111383028.001	ACCT# 15849/MINI LAMPS FOR ELECTRICAL PANELS	Paid by Check #240377		03/09/2021	03/26/2021	03/26/2021		03/26/2021	10.50
Vendor <b>79353 - KIRBY RISK CORPORATION</b> Totals							Invoices	11	\$606.04
<b>Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY</b>									
S111387360.001	CUST# 87780	Paid by Check #240378		03/11/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	21.69
S111389568.001	CUST# 87780	Paid by Check #240378		03/12/2021	03/26/2021	03/26/2021		03/26/2021	10.18
Vendor <b>5220 - KIRBY RISK ELECTRICAL SUPPLY</b> Totals							Invoices	2	\$31.87
<b>Vendor 2960 - KNAPP SUPPLY</b>									
2038414	PRAIRIE CREEK - PLUMBING REPAIR SUPPLIES	Paid by Check #240379		03/16/2021	03/26/2021	03/26/2021		03/26/2021	136.59
Vendor <b>2960 - KNAPP SUPPLY</b> Totals							Invoices	1	\$136.59
<b>Vendor 1700 - KOORSEN PROTECTION SERV.</b>									



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5367920	MFD-INSPECTION FIRE EXTINGUISHER ANNUAL	Paid by Check #240380		03/15/2021	03/26/2021	03/26/2021		03/26/2021	163.75
Vendor 1700 - KOORSEN PROTECTION SERV. Totals							Invoices	1	\$163.75
Vendor 77231 - LEXIS NEXIS RISK DATA MANAGEMENT									
20210228	MPD INVESTIGATIVE SEARCHES	Paid by Check #240381		02/28/2021	03/26/2021	03/26/2021		03/26/2021	384.75
Vendor 77231 - LEXIS NEXIS RISK DATA MANAGEMENT Totals							Invoices	1	\$384.75
Vendor 11 - LOCAL 1348									
MFD-MAR2021	MFD-HATS 3	Paid by Check #240382		03/15/2021	03/26/2021	03/26/2021		03/26/2021	45.00
Vendor 11 - LOCAL 1348 Totals							Invoices	1	\$45.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC									
2604-3-16-21	MAS 3-16-21 \$2604 SURGERIES, RABIES, TESTS, MEDS	Paid by Check #240383		03/16/2021	03/26/2021	03/26/2021	03/16/2021	03/26/2021	2,604.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC Totals							Invoices	1	\$2,604.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
15056	7833 - CITY OF MUNCIE/BLDG COMM	Paid by Check #240384		03/16/2021	03/26/2021	03/26/2021		03/26/2021	84.54
07491	MAS 07491 \$12.56 3-19-21 TROWELS	Paid by Check #240384		03/19/2021	03/26/2021	03/26/2021	03/19/2021	03/26/2021	12.56
85383	MAS 85383 \$82.28 3-19-21 LIGHT, UTILITY KNIFE, SWITCH	Paid by Check #240384		03/19/2021	03/26/2021	03/26/2021	03/19/2021	03/26/2021	82.28
03410	MFD-BROK HITCH BALL BB - BROK HITCH PIN CLIP - 1QT BAR CHAIN OIL	Paid by Check #240384		03/12/2021	03/26/2021	03/26/2021		03/26/2021	36.03
03467	MFD-E6 TOOLS	Paid by Check #240384		03/15/2021	03/26/2021	03/26/2021		03/26/2021	182.19
902223	MUNCIE PARK 554836 COOLEY DRYWALL FOR RESTROOM	Paid by Check #240384		03/12/2021	03/26/2021	03/26/2021		03/26/2021	130.84
903295	MUNCIE PARK 554836 TREE STAKES	Paid by Check #240384		03/12/2021	03/26/2021	03/26/2021		03/26/2021	13.93
903660	MUNCIE PARK 554836 DRY WALL FOR COOLEY BATHROOM	Paid by Check #240384		03/16/2021	03/26/2021	03/26/2021		03/26/2021	134.46
903910	MUNCIE PARK 554836 NAILS & GLUE FOR RESTROOM COOLEY	Paid by Check #240384		03/19/2021	03/26/2021	03/26/2021		03/26/2021	41.99
924120	ACCT# 9800 055481-0	Paid by Check #240384		03/16/2021	03/26/2021	03/26/2021		03/26/2021	14.21
72116	ACCT# 980005547780/BATTERIES FOR ADS SYSTEM	Paid by Check #240384		02/23/2021	03/26/2021	03/26/2021		03/26/2021	67.25
07615	ACCT# 980005547780/CLEANOUT FOR PLANT WATER LINES	Paid by Check #240384		03/05/2021	03/26/2021	03/26/2021		03/26/2021	13.10
08714	ACCT# 980005547780/REFRIG. FOR BELTS	Paid by Check #240384		03/17/2021	03/26/2021	03/26/2021		03/26/2021	160.55
09132	SEWER MAINTENANCE	Paid by Check #240384		03/11/2021	03/26/2021	03/26/2021		03/26/2021	93.99



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72114	ACCT# 980005547780/BATTERIES FOR ADS SYSTEM	Paid by Check #240384		02/23/2021	03/26/2021	03/26/2021		03/26/2021	67.25
		Vendor <b>67940 - LOWE'S HOME CENTERS, INC.</b> Totals				Invoices	15		\$1,135.17
Vendor <b>76879 - MACALLISTER RENTAL</b>									
R60398158001	4974020	Paid by Check #240385		03/03/2021	03/26/2021	03/26/2021		03/26/2021	2,460.79
		Vendor <b>76879 - MACALLISTER RENTAL</b> Totals				Invoices	1		\$2,460.79
Vendor <b>6706 - MAPLEWOOD ANIMAL HOSPITAL</b>									
245717	MAS 245717 \$11.70 KIKI RABIES	Paid by Check #240386		03/18/2021	03/26/2021	03/26/2021	03/18/2021	03/26/2021	11.70
		Vendor <b>6706 - MAPLEWOOD ANIMAL HOSPITAL</b> Totals				Invoices	1		\$11.70
Vendor <b>78766 - MARATHON OIL CO. DISTRIBUTOR</b>									
7833	MUNCIE PARK UNLEADED GAS	Paid by Check #240387		03/16/2021	03/26/2021	03/26/2021		03/26/2021	1,121.89
7800	WPCF/DIESEL FOR JAKES CREEK GENERATOR	Paid by Check #240387		03/03/2021	03/26/2021	03/26/2021		03/26/2021	499.80
		Vendor <b>78766 - MARATHON OIL CO. DISTRIBUTOR</b> Totals				Invoices	2		\$1,621.69
Vendor <b>73877 - MATT L. NEPOTE</b>									
300EJACKSON	ADMIN - APPRAISAL REPORT FOR 300-302 E JACKSON STREET	Paid by Check #240388		03/12/2021	03/26/2021	03/26/2021		03/26/2021	2,650.00
		Vendor <b>73877 - MATT L. NEPOTE</b> Totals				Invoices	1		\$2,650.00
Vendor <b>79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC</b>									
M20437	BAN 2019 - ACCT# 3534R 300 E JACKSON ST	Paid by Check #240389		03/15/2021	03/26/2021	03/26/2021		03/26/2021	110.00
		Vendor <b>79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC</b> Totals				Invoices	1		\$110.00
Vendor <b>78035 - MCI COMM SERVICE</b>									
3DE84653-03/21	2744 S. MOCK AVE./ STA. #4 - 3DE84653	Paid by Check #240390		03/11/2021	03/26/2021	03/26/2021		03/26/2021	34.18
3DE92966-03/21	826 E. MEMORIAL DR. / FIRE STA. #2 - 3DE92966	Paid by Check #240390		03/11/2021	03/26/2021	03/26/2021		03/26/2021	34.78
3DE93011-03/21	1505 N. M L KING JR. BLVD. / STA. #6 - 3DE93011	Paid by Check #240390		03/11/2021	03/26/2021	03/26/2021		03/26/2021	34.78
3DE93115-03/21	2744 S. MOCK AVE. / FIRE STA. #4 - 3DE93115	Paid by Check #240390		03/11/2021	03/26/2021	03/26/2021		03/26/2021	34.78
3DE93532-03/21	1112 S. HOYT AVE. / FIRE STA. #3 - 3DE93532	Paid by Check #240390		03/11/2021	03/26/2021	03/26/2021		03/26/2021	34.78
3DF13930-03/21	5790 W. KILGORE AVE. / DEPT.HEAD PRIVATE - 3DF13930	Paid by Check #240390		03/11/2021	03/26/2021	03/26/2021		03/26/2021	36.55
3DF18739-03/21	300 N. HIGH ST. / CITY COURT FAX - 3DF18739	Paid by Check #240390		03/11/2021	03/26/2021	03/26/2021		03/26/2021	36.55
3DF23231-03/21	404 E. ADAMS ST. / FIRE TRAINING CTR. - 3DF23231	Paid by Check #240390		03/11/2021	03/26/2021	03/26/2021		03/26/2021	38.53



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		Vendor <b>78035 - MCI COMM SERVICE</b> Totals					Invoices	8	\$284.93
Vendor <b>79185 - MCKINNEY &amp; MALAPIT, P.C.</b>									
FEB 2021	ADMIN - FEB 2021 - FILE 00605, 00607, 00624, 02774	Paid by Check #240391		02/28/2021	03/26/2021	03/26/2021		03/26/2021	7,469.17
		Vendor <b>79185 - MCKINNEY &amp; MALAPIT, P.C.</b> Totals					Invoices	1	\$7,469.17
Vendor <b>73668 - MENARDS (MUNCIE)</b>									
72881	PRAIRIE CREEK - P-TRAPS	Paid by Check #240392		03/11/2021	03/26/2021	03/26/2021		03/26/2021	25.74
71786	PRAIRIE CREEK - LINERS	Paid by Check #240392		03/16/2021	03/26/2021	03/26/2021		03/26/2021	7.96
72722	PRAIRIE CREEK - WALL BASE	Paid by Check #240392		03/16/2021	03/26/2021	03/26/2021		03/26/2021	45.38
72248	ACCT# 31380256/BATTERIES FOR BWQ	Paid by Check #240392		03/02/2021	03/26/2021	03/26/2021		03/26/2021	13.47
		Vendor <b>73668 - MENARDS (MUNCIE)</b> Totals					Invoices	4	\$92.55
Vendor <b>76078 - MICHAEL COLE</b>									
3162021	SANITATION - MC/REIMBURSEMENT-LICENSE	Paid by Check #240393		03/16/2021	03/26/2021	03/26/2021		03/26/2021	35.00
		Vendor <b>76078 - MICHAEL COLE</b> Totals					Invoices	1	\$35.00
Vendor <b>12365 - MICHAEL TODD &amp; COMPANY, INC.</b>									
200469	SANITATION-PARTS TK507	Paid by Check #240394		02/26/2021	03/26/2021	03/26/2021		03/26/2021	729.62
		Vendor <b>12365 - MICHAEL TODD &amp; COMPANY, INC.</b> Totals					Invoices	1	\$729.62
Vendor <b>81848 - MILDRED CRUTCHER</b>									
1700000-3221	DEATH BENEFIT - RAYMOND CRUTCHER	Paid by Check #240395		03/02/2021	03/26/2021	03/26/2021		03/26/2021	17,000.00
		Vendor <b>81848 - MILDRED CRUTCHER</b> Totals					Invoices	1	\$17,000.00
Vendor <b>77744 - MOTION INDUSTRIES, INC.</b>									
IN55-159531	ACCT# 01413001/BEARINGS FOR RDT	Paid by Check #240396		02/25/2021	03/26/2021	03/26/2021		03/26/2021	559.95
IN55-159937	ACCT# 05509001/SPACER HUB FOR PRI. SLUDGE PUMP	Paid by Check #240396		03/02/2021	03/26/2021	03/26/2021		03/26/2021	175.39
IN55-160109	ACCT# 05509001/SLEEVE FOR PRI. SLUDGE PUMP	Paid by Check #240396		03/05/2021	03/26/2021	03/26/2021		03/26/2021	193.68
		Vendor <b>77744 - MOTION INDUSTRIES, INC.</b> Totals					Invoices	3	\$929.02
Vendor <b>80379 - MUNCIE ACTION PLAN, INC.</b>									
3122021	CDBG CV MUNCIE ACTION PLAN MATCH	Paid by Check #240397		03/22/2021	03/26/2021	03/26/2021		03/26/2021	25,000.00
		Vendor <b>80379 - MUNCIE ACTION PLAN, INC.</b> Totals					Invoices	1	\$25,000.00
Vendor <b>68634 - MUNCIE SANITARY DISTRICT</b>									
HTBRA102	HOME TBRA 102 MSD 150 00441 13	Paid by Check #240400		03/15/2021	03/26/2021	03/26/2021		03/26/2021	1,808.07



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HTBRA116	HOME TBRA 116 MSD 108 04137 11	Paid by Check #240398		03/22/2021	03/26/2021	03/26/2021		03/26/2021	310.04
HTBRA117	HOME TBRA 117 MSD 96 05040 13	Paid by Check #240399		03/22/2021	03/26/2021	03/26/2021		03/26/2021	1,229.11
Vendor <b>68634 - MUNCIE SANITARY DISTRICT</b> Totals							Invoices	3	<u>\$3,347.22</u>
Vendor <b>76613 - MUNCIE SANITARY DISTRICT - SEWER MAINT.</b>									
WPCFFUELMAR2021	WPCF FUEL FOR FEBRUARY	Paid by Check #240401		03/04/2021	03/26/2021	03/26/2021		03/26/2021	720.32
BWQFUELMAR2021	BWQ/FUEL FOR FEBRUARY	Paid by Check #240401		03/04/2021	03/26/2021	03/26/2021		03/26/2021	57.73
Vendor <b>76613 - MUNCIE SANITARY DISTRICT - SEWER MAINT.</b> Totals							Invoices	2	<u>\$778.05</u>
Vendor <b>77334 - NAPA - RIDGE CO.</b>									
458253	MFD-DIP STICK	Paid by Check #240402		03/08/2021	03/26/2021	03/26/2021		03/26/2021	7.29
458258	MFD-E6- OIL & ATF	Paid by Check #240402		03/08/2021	03/26/2021	03/26/2021		03/26/2021	120.45
458278	MFD-D.E.F	Paid by Check #240402		03/08/2021	03/26/2021	03/26/2021		03/26/2021	31.96
457116	ACCT# 56520	Paid by Check #240403		02/22/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	447.41
458658	ACCT# 56520	Paid by Check #240403		03/11/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	160.10
458741	CUST# 56520	Paid by Check #240403		03/12/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	50.95
458806	ACCT# 56520	Paid by Check #240403		03/12/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	344.82
458831	ACCT# 56520	Paid by Check #240403		03/12/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	(302.47)
458833	ACCT# 56520	Paid by Check #240403		03/12/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	350.36
456307	56340 - SEWER MAINT	Paid by Check #240402		02/10/2021	03/26/2021	03/26/2021		03/26/2021	(9.44)
457951	56340 - SEWER MAINT	Paid by Check #240402		03/03/2021	03/26/2021	03/26/2021		03/26/2021	557.94
457974	56340 - SEWER MAINT	Paid by Check #240402		03/03/2021	03/26/2021	03/26/2021		03/26/2021	54.95
456305	56340	Paid by Check #240402		03/05/2021	03/26/2021	03/26/2021		03/26/2021	9.44
458144	56340	Paid by Check #240402		03/05/2021	03/26/2021	03/26/2021		03/26/2021	14.07
458286	56340 - SEWER MAINT	Paid by Check #240402		03/08/2021	03/26/2021	03/26/2021		03/26/2021	1,119.10
458303	56340 - SEWER MAINT	Paid by Check #240402		03/08/2021	03/26/2021	03/26/2021		03/26/2021	539.98
458308	56340	Paid by Check #240402		03/08/2021	03/26/2021	03/26/2021		03/26/2021	233.60
Vendor <b>77334 - NAPA - RIDGE CO.</b> Totals							Invoices	17	<u>\$3,730.51</u>
Vendor <b>80967 - PAYA, INC. (ACH)</b>									
02282021	SEWAGE BILLING - ECHECK TRANSACTION FEES	Paid by EFT #4213		02/28/2021	03/26/2021	03/26/2021		03/26/2021	3,132.25
Vendor <b>80967 - PAYA, INC. (ACH)</b> Totals							Invoices	1	<u>\$3,132.25</u>
Vendor <b>1154 - PETTY CASH - WATER QUALITY</b>									
PC 3-19-21	BWQ/REPLENISHING PETTY CASH	Paid by Check #240404		03/19/2021	03/26/2021	03/26/2021		03/26/2021	72.34
Vendor <b>1154 - PETTY CASH - WATER QUALITY</b> Totals							Invoices	1	<u>\$72.34</u>
Vendor <b>78493 - PINNACLE MAILING PRODUCTS, LLC</b>									
10428	CONTROLLER	Paid by Check #240405		03/18/2021	03/26/2021	03/26/2021		03/26/2021	70.00
Vendor <b>78493 - PINNACLE MAILING PRODUCTS, LLC</b> Totals							Invoices	1	<u>\$70.00</u>





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<b>Vendor 81000 - PLYMATE, INC.</b>									
2995317	ACCT# 2320/MAT SERVICE	Paid by Check #240406		03/08/2021	03/26/2021	03/26/2021		03/26/2021	129.01
		Vendor <b>81000 - PLYMATE, INC.</b> Totals				Invoices	1		<u>\$129.01</u>
<b>Vendor 73462 - PRAXAIR</b>									
61944691	ACCT# 71641848/IN HIGH PRESSURE	Paid by Check #240407		02/22/2021	03/26/2021	03/26/2021		03/26/2021	38.87
62002838	ACCT# 71641848/ARGON BULK FILL	Paid by Check #240407		02/23/2021	03/26/2021	03/26/2021		03/26/2021	797.04
62397083	ACCT# 71641848/ARG MICRO BULK REFILL	Paid by Check #240407		03/16/2021	03/26/2021	03/26/2021		03/26/2021	1,934.83
		Vendor <b>73462 - PRAXAIR</b> Totals				Invoices	3		<u>\$2,770.74</u>
<b>Vendor 67974 - PUBLIC AGENCY TRAINING COUNCIL</b>									
254673	MPD MASSOTH TRAINING	Paid by Check #240408		03/12/2021	03/26/2021	03/26/2021		03/26/2021	325.00
		Vendor <b>67974 - PUBLIC AGENCY TRAINING COUNCIL</b> Totals				Invoices	1		<u>\$325.00</u>
<b>Vendor 81262 - QUADIENT LEASING USA, INC.</b>									
N8751453	SEWAGE BILLING - POSTAGE MACHINE LEASE #N17071612	Paid by Check #240409		02/26/2021	03/26/2021	03/26/2021		03/26/2021	595.53
		Vendor <b>81262 - QUADIENT LEASING USA, INC.</b> Totals				Invoices	1		<u>\$595.53</u>
<b>Vendor 80963 - QUADMED, INC.</b>									
184757	MFD-EMS-SMALL & MEDIUM GLOVES	Paid by Check #240410		12/22/2020	03/26/2021	03/26/2021		03/26/2021	495.00
185157	MFD-EMS-AUTOMATED CHEST COMPRESSION DEVICE	Paid by Check #240410		01/13/2021	03/26/2021	03/26/2021		03/26/2021	9,900.00
185439	MFD-EMS-CREDIT - EBB-4995	Paid by Check #240410		01/18/2021	03/26/2021	03/26/2021		03/26/2021	(1,500.00)
185734	MFD-EMS-ADVANCED PATIENT MOVER - 1800LBS	Paid by Check #240410		01/18/2021	03/26/2021	03/26/2021		03/26/2021	465.00
185534	MFD-EMS-LARGE GLOVES 5 BOXES	Paid by Check #240410		01/20/2021	03/26/2021	03/26/2021		03/26/2021	1,484.45
185576	MFD-EMS-IVSTART KIT, IV CATH 22G, IV CATH 18G	Paid by Check #240410		01/20/2021	03/26/2021	03/26/2021		03/26/2021	1,940.00
185600	MFD-EMS-STETHOSCOPE, HEAT PK, COLD PK, LUBE, MASKS, FINGER PULSE	Paid by Check #240410		01/20/2021	03/26/2021	03/26/2021		03/26/2021	2,003.80
185735	MFD-EMS-MEDIUM GLOVES X 3 BOXES	Paid by Check #240410		01/20/2021	03/26/2021	03/26/2021		03/26/2021	888.00
185742	MFD-EMS- PATIENT MOVER 1800LBS	Paid by Check #240410		01/22/2021	03/26/2021	03/26/2021		03/26/2021	465.00
185744	MFD-EMS-GLASSES, PYRMX - PATIENT MOVER	Paid by Check #240410		01/22/2021	03/26/2021	03/26/2021		03/26/2021	474.88
185756	MFD-EMS-PATIENT MOVER 1800LBS	Paid by Check #240410		01/22/2021	03/26/2021	03/26/2021		03/26/2021	465.00



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186525	MFD-EMS-IV CATH 20G JELCO X 10 BOX OF 50	Paid by Check #240410		02/03/2021	03/26/2021	03/26/2021		03/26/2021	790.00
186592	MFD-EMS-IV CATH 18G 1 BX 50 - SZ LARGE 6 BX OF 100	Paid by Check #240410		02/03/2021	03/26/2021	03/26/2021		03/26/2021	1,855.00
186596	MFD-EMS-IV CATH 20G 2 BX OF 50 - 5 BX L GLOVES	Paid by Check #240410		02/03/2021	03/26/2021	03/26/2021		03/26/2021	1,638.00
Vendor <b>80963 - QUADMED, INC.</b> Totals							Invoices	14	\$21,364.13
Vendor <b>72740 - QUALITY MILL SUPPLY CO INC</b>									
50060869	MSDENG 1821733 SAFETY GLASSES	Paid by Check #240411		03/04/2021	03/26/2021	03/26/2021		03/26/2021	56.93
Vendor <b>72740 - QUALITY MILL SUPPLY CO INC</b> Totals							Invoices	1	\$56.93
Vendor <b>80920 - RANDOLPH FARMS, INC.</b>									
1000048870	ACCT# RFLF100220/SLUDGE TIPPING	Paid by Check #240412		03/01/2021	03/26/2021	03/26/2021		03/26/2021	6,385.91
Vendor <b>80920 - RANDOLPH FARMS, INC.</b> Totals							Invoices	1	\$6,385.91
Vendor <b>79265 - REACH CENTER, INC.</b>									
00131521	MUNCIE PARK NEWS PAPER ADD	Paid by Check #240413		03/15/2021	03/26/2021	03/26/2021		03/26/2021	1,750.00
Vendor <b>79265 - REACH CENTER, INC.</b> Totals							Invoices	1	\$1,750.00
Vendor <b>81851 - REBECCA TUCK</b>									
81851	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #240414		03/12/2021	03/26/2021	03/26/2021		03/26/2021	80.00
Vendor <b>81851 - REBECCA TUCK</b> Totals							Invoices	1	\$80.00
Vendor <b>79090 - RESOLVE TECH, LLC</b>									
R40455	R-MUNCIECITYOF - CITY HALL	Paid by Check #240415		03/10/2021	03/26/2021	03/26/2021		03/26/2021	1,102.94
R40465	ACCT# R- MUNCIECITYOF/SERVICE TO BLDG. 12 BELTS HEATER	Paid by Check #240415		03/12/2021	03/26/2021	03/26/2021		03/26/2021	4,605.95
Vendor <b>79090 - RESOLVE TECH, LLC</b> Totals							Invoices	2	\$5,708.89
Vendor <b>73067 - REYNOLDS FARM EQUIPMENT</b>									
P03378	MUNCIE PARK	Paid by Check #240416		03/16/2021	03/26/2021	03/26/2021		03/26/2021	87.82
P99726	ACCT# MUNCI026	Paid by Check #240417		02/02/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	(71.22)
P03515	ACCT: MUNCI026	Paid by Check #240417		03/17/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	496.51
P03654	ACCT# MUNCI026	Paid by Check #240417		03/18/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	58.85
Vendor <b>73067 - REYNOLDS FARM EQUIPMENT</b> Totals							Invoices	4	\$571.96
Vendor <b>81858 - RHIANNON LATHEM</b>									
81858	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #240418		03/06/2021	03/26/2021	03/26/2021		03/26/2021	80.00
Vendor <b>81858 - RHIANNON LATHEM</b> Totals							Invoices	1	\$80.00
Vendor <b>78942 - RPM ASSET VALUATION SERVICES, INC.</b>									



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140000-03152021	APPRAISAL SRVS - 225 S MADISON ST	Paid by Check #240419		03/15/2021	03/26/2021	03/26/2021		03/26/2021	1,400.00
Vendor <b>78942 - RPM ASSET VALUATION SERVICES, INC.</b> Totals							Invoices	1	<u>\$1,400.00</u>
Vendor <b>74810 - SCHNEIDER GENERAL CONTRACTOR, LLC</b>									
6L21	MSDENG CONTRACTOR MINUS 10%RETAINAGE	Paid by Check #240420		03/11/2021	03/26/2021	03/26/2021		03/26/2021	6,660.00
Vendor <b>74810 - SCHNEIDER GENERAL CONTRACTOR, LLC</b> Totals							Invoices	1	<u>\$6,660.00</u>
Vendor <b>81771 - SELKING INTERNATIONAL TRUCKS</b>									
07556833P	04402	Paid by Check #240421		03/03/2021	03/26/2021	03/26/2021		03/26/2021	97.12
07556889P	04402	Paid by Check #240421		03/03/2021	03/26/2021	03/26/2021		03/26/2021	1,859.54
Vendor <b>81771 - SELKING INTERNATIONAL TRUCKS</b> Totals							Invoices	2	<u>\$1,956.66</u>
Vendor <b>79695 - SHAFER LEADERSHIP ACADEMY</b>									
45214117	City of Muncie	Paid by Check #240422		03/08/2021	03/26/2021	03/26/2021	03/19/2021	03/26/2021	16,500.00
45214107	ADMIN - DEPARTMENT HEAD ETHICS TRAINING	Paid by Check #240422		01/26/2021	03/26/2021	03/26/2021		03/26/2021	4,500.00
45214091	ADMIN - 2021 PRESIDENTIAL SPONSORSHIP	Paid by Check #240422		03/12/2021	03/26/2021	03/26/2021		03/26/2021	7,500.00
Vendor <b>79695 - SHAFER LEADERSHIP ACADEMY</b> Totals							Invoices	3	<u>\$28,500.00</u>
Vendor <b>70782 - SHERWIN-WILLIAMS</b>									
3199-6	PRAIRIE CREEK - FLOOR EPOXY	Paid by Check #240423		03/15/2021	03/26/2021	03/26/2021		03/26/2021	738.92
Vendor <b>70782 - SHERWIN-WILLIAMS</b> Totals							Invoices	1	<u>\$738.92</u>
Vendor <b>73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC</b>									
M20423	MPD SECURITY MONITORING	Paid by Check #240424		03/15/2021	03/26/2021	03/26/2021		03/26/2021	1,303.83
M20490	ACCT# 3003V/JAKES CREEK MONIITORING	Paid by Check #240424		03/15/2021	03/26/2021	03/26/2021		03/26/2021	237.55
M20533	4457S	Paid by Check #240424		03/15/2021	03/26/2021	03/26/2021		03/26/2021	1,544.62
Vendor <b>73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC</b> Totals							Invoices	3	<u>\$3,086.00</u>
Vendor <b>79773 - SPECIALTY EARTH SCIENCES, LLC</b>									
3014	WPCF/GROUNDWATER MONITORING,SEDIMENT SAMPLING	Paid by Check #240425		02/23/2021	03/26/2021	03/26/2021		03/26/2021	36,420.75
Vendor <b>79773 - SPECIALTY EARTH SCIENCES, LLC</b> Totals							Invoices	1	<u>\$36,420.75</u>
Vendor <b>78356 - STAR / CARDMEMBER SERVICE</b>									
MARCH 2021	MSD ALL DEPTS. - ACCT# 4798510048676809, MAR 2021	Paid by Check #240426		02/19/2021	03/26/2021	03/26/2021		03/26/2021	2,266.74
Vendor <b>78356 - STAR / CARDMEMBER SERVICE</b> Totals							Invoices	1	<u>\$2,266.74</u>
Vendor <b>76376 - STAR FINANCIAL BANK (ACH)</b>									



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031021	SEWAGE BILLING - ACH/LOCKBOX FEES	Paid by EFT #4214		03/10/2021	03/26/2021	03/26/2021		03/26/2021	2,406.32
Vendor <b>76376 - STAR FINANCIAL BANK (ACH) Totals</b>							Invoices	1	\$2,406.32
Vendor <b>79250 - STAROCKET MEDIA, LLC</b>									
0002018	MFD-DECALS FOR AP	Paid by Check #240427		03/15/2021	03/26/2021	03/26/2021		03/26/2021	3,320.00
Vendor <b>79250 - STAROCKET MEDIA, LLC Totals</b>							Invoices	1	\$3,320.00
Vendor <b>72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.</b>									
X302179433:01	SEWER MAINTENANCE	Paid by Check #240428		03/09/2021	03/26/2021	03/26/2021		03/26/2021	780.94
Vendor <b>72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC. Totals</b>							Invoices	1	\$780.94
Vendor <b>73287 - STREET DEPARTMENT</b>									
12282020	MUNCIE PARK BUCKET TRUCK PARTS	Paid by Check #240429		12/28/2020	03/26/2021	03/26/2021		03/26/2021	336.53
Vendor <b>73287 - STREET DEPARTMENT Totals</b>							Invoices	1	\$336.53
Vendor <b>81585 - SUNDIAL ENERGY</b>									
31221	MUNCIE PARK COOLEY SOLAR LIGHTS	Paid by Check #240430		03/12/2021	03/26/2021	03/26/2021		03/26/2021	1,587.00
Vendor <b>81585 - SUNDIAL ENERGY Totals</b>							Invoices	1	\$1,587.00
Vendor <b>80370 - SUPERFLEET MASTERCARD</b>									
03132021	MPD GAS CARD	Paid by Check #240431		03/13/2021	03/26/2021	03/26/2021		03/26/2021	17,999.94
Vendor <b>80370 - SUPERFLEET MASTERCARD Totals</b>							Invoices	1	\$17,999.94
Vendor <b>74052 - TAMMY BRANSON</b>									
2021-00000721	MSD FITNESS REIMBURSEMENT 6/20-11-20	Paid by Check #240432		03/18/2021	03/26/2021	03/26/2021		03/26/2021	130.05
Vendor <b>74052 - TAMMY BRANSON Totals</b>							Invoices	1	\$130.05
Vendor <b>1980 - THE GOLDEN RULE STORE</b>									
21356	MUNCIE PARK CLOTHING ALLOWANCE	Paid by Check #240433		03/09/2021	03/26/2021	03/26/2021		03/26/2021	135.96
21339	WPCF/BOOTS FOR J. TWEEDY	Paid by Check #240433		03/02/2021	03/26/2021	03/26/2021		03/26/2021	183.99
21340	WPCF/BOOTS FOR B. SKIRVIN	Paid by Check #240433		03/02/2021	03/26/2021	03/26/2021		03/26/2021	148.49
21343	WPCF/BOOTS FOR D. CLARK	Paid by Check #240433		03/03/2021	03/26/2021	03/26/2021		03/26/2021	200.00
2021WPC	WPCF/2021 UNIFORMS	Paid by Check #240433		03/10/2021	03/26/2021	03/26/2021		03/26/2021	2,166.02
Vendor <b>1980 - THE GOLDEN RULE STORE Totals</b>							Invoices	5	\$2,834.46
Vendor <b>3580 - THE STAR PRESS</b>									
0004643019	MNI-060315 - MRC - PUBLIC MEETING NOTICE	Paid by Check #240434		03/16/2021	03/26/2021	03/26/2021		03/26/2021	7.77
0004643039	MNI-060315 - MIRLF - PUBLIC MEETING NOTICE	Paid by Check #240435		03/16/2021	03/26/2021	03/26/2021		03/26/2021	8.88
0003723127	BLDG COM	Paid by Check #240436		03/20/2021	03/26/2021	03/26/2021		03/26/2021	397.70



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0003723154	ADMIN - ACCT# 85457, PUBLIC NOTICE MSD	Paid by Check #240437		02/28/2021	03/26/2021	03/26/2021		03/26/2021	199.51		
							Vendor	<b>3580 - THE STAR PRESS</b> Totals	Invoices	4	<hr/> \$613.86
Vendor <b>70 - THOMAS BUSINESS CENTER</b>											
384523	City of Muncie Mayors office	Paid by Check #240438		03/01/2021	03/26/2021	03/26/2021	03/19/2021	03/26/2021	324.00		
384580	OFFICE SUPPLIES	Paid by Check #240438		03/04/2021	03/26/2021	03/26/2021	03/19/2021	03/26/2021	61.18		
384696	CONTROLLER	Paid by Check #240438		03/11/2021	03/26/2021	03/26/2021		03/26/2021	185.75		
384570	CITY CLERK	Paid by Check #240438		03/03/2021	03/26/2021	03/26/2021		03/26/2021	11.39		
384640	CLERK - wiper hydroknit	Paid by Check #240438		03/08/2021	03/26/2021	03/26/2021		03/26/2021	84.84		
384516	PERSONNEL - TAPE,PAPER, LETRA TAG, 2PK	Paid by Check #240438		03/01/2021	03/26/2021	03/26/2021		03/26/2021	50.17		
384571	PERSONNEL - FOOT STOOL, 1 STEP, STEEL	Paid by Check #240438		03/03/2021	03/26/2021	03/26/2021		03/26/2021	59.85		
384677	PERSONNEL - DIVIDERS, GOLD REINF, MTHLY	Paid by Check #240438		03/09/2021	03/26/2021	03/26/2021		03/26/2021	10.26		
384688	PERSONNEL - HOLDER, LABEL, MAGNETIC, 2X4	Paid by Check #240438		03/10/2021	03/26/2021	03/26/2021		03/26/2021	17.81		
384693	PERSONNEL - SIGN, NAMEPLATE	Paid by Check #240438		03/10/2021	03/26/2021	03/26/2021		03/26/2021	25.35		
384480	HUMAN RIGHTS - WALL CALENDAR	Paid by Check #240438		02/25/2021	03/26/2021	03/26/2021	03/16/2021	03/26/2021	10.77		
384587	MUNCIE PARK CASE OF COPY PAPER X2	Paid by Check #240438		03/04/2021	03/26/2021	03/26/2021		03/26/2021	68.96		
384581	SEWAGE BILLING - OFFICE SUPPLIES	Paid by Check #240438		03/04/2021	03/26/2021	03/26/2021		03/26/2021	271.65		
384473	BWQ/LABELS/POST ITS FOR OFFICE	Paid by Check #240438		02/25/2021	03/26/2021	03/26/2021		03/26/2021	38.92		
							Vendor	<b>70 - THOMAS BUSINESS CENTER</b> Totals	Invoices	14	<hr/> \$1,220.90
Vendor <b>73660 - TIM'S PRO-STEAMER</b>											
11517	SANITATION-CLEANING	Paid by Check #240439		03/09/2021	03/26/2021	03/26/2021		03/26/2021	125.00		
							Vendor	<b>73660 - TIM'S PRO-STEAMER</b> Totals	Invoices	1	<hr/> \$125.00
Vendor <b>81854 - TROY WYNKOOP</b>											
81854	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #240440		03/13/2021	03/26/2021	03/26/2021		03/26/2021	80.00		
							Vendor	<b>81854 - TROY WYNKOOP</b> Totals	Invoices	1	<hr/> \$80.00
Vendor <b>78834 - UNITED CONSULTING</b>											
1991401-20	BOND - PROJECT 19-914, MSD 2019 BOND PROJECTS	Paid by Check #240441		03/10/2021	03/26/2021	03/26/2021		03/26/2021	51,639.67		
							Vendor	<b>78834 - UNITED CONSULTING</b> Totals	Invoices	1	<hr/> \$51,639.67
Vendor <b>79976 - URBAN LIGHT COMMUNITY</b>											
2021-31	SPONSORSHIP	Paid by Check #240442		03/15/2021	03/26/2021	03/26/2021	03/19/2021	03/26/2021	8,600.00		
							Vendor	<b>79976 - URBAN LIGHT COMMUNITY</b> Totals	Invoices	1	<hr/> \$8,600.00



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<b>Vendor 74939 - USA BLUEBOOK</b>										
514693	ACCT# 219012/STIR SHAFT FOR YSI/LAB	Paid by Check #240443		02/25/2021	03/26/2021	03/26/2021		03/26/2021	54.21	
							Vendor 74939 - USA BLUEBOOK Totals	Invoices	1	<u>\$54.21</u>
<b>Vendor 98700 - VECTREN ENERGY DELIVERY</b>										
HTBRA114	HOME TBRA 114 VED 02-620714291-5499107 6	Paid by Check #240444		03/22/2021	03/26/2021	03/26/2021		03/26/2021	70.73	
							Vendor 98700 - VECTREN ENERGY DELIVERY Totals	Invoices	1	<u>\$70.73</u>
<b>Vendor 74145 - VERIZON WIRELESS</b>										
9874019798	442380183-00001-CITYOFMUNCIE/FIRE-02/2021	Paid by Check #240445		02/23/2021	03/26/2021	03/26/2021		03/26/2021	2,142.63	
							Vendor 74145 - VERIZON WIRELESS Totals	Invoices	1	<u>\$2,142.63</u>
<b>Vendor 79393 - VERSATILE METAL WORKS, LLC</b>										
V2102016	CDBG PUBLIC FACILITIES MUNCIE ACTION PLAN SIGNS 2019 C6	Paid by Check #240446		03/22/2021	03/26/2021	03/26/2021		03/26/2021	3,187.24	
							Vendor 79393 - VERSATILE METAL WORKS, LLC Totals	Invoices	1	<u>\$3,187.24</u>
<b>Vendor 72532 - VWR SCIENTIFIC PRODUCTS</b>										
8803899363	ACCT# 80007038/SODIUM/AMONIUM FOR LAB	Paid by Check #240447		02/26/2021	03/26/2021	03/26/2021		03/26/2021	117.65	
8803902417	ACCT# 80007038/FILTER GLASS FOR LAB	Paid by Check #240447		02/26/2021	03/26/2021	03/26/2021		03/26/2021	398.19	
8803926623	ACCT# 80007038/FLURIDE STANDARD FOR LAB	Paid by Check #240447		03/02/2021	03/26/2021	03/26/2021		03/26/2021	82.04	
8803966039	ACCT# 80007038/FILTER GLASS FOR LAB	Paid by Check #240447		03/04/2021	03/26/2021	03/26/2021		03/26/2021	141.99	
							Vendor 72532 - VWR SCIENTIFIC PRODUCTS Totals	Invoices	4	<u>\$739.87</u>
<b>Vendor 76318 - W.A. JONES &amp; SONS</b>										
2451	MUNCIE STREET DEPARTMENT	Paid by Check #240448		02/05/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	1,685.41	
							Vendor 76318 - W.A. JONES & SONS Totals	Invoices	1	<u>\$1,685.41</u>
<b>Vendor 80318 - WAGGLEBOTTOMS KENNELS &amp; CATTERY, LLC</b>										
40799091	MPD K9 FOOD	Paid by Check #240449		03/14/2021	03/26/2021	03/26/2021		03/26/2021	31.99	
							Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC Totals	Invoices	1	<u>\$31.99</u>
<b>Vendor 81838 - WALNUT MANOR APARTMENTS</b>										
520657602	SEWAGE BILLING - REFUND REQUEST (27 ACCTS)	Paid by Check #240450		03/04/2021	03/26/2021	03/26/2021		03/26/2021	15,704.16	
							Vendor 81838 - WALNUT MANOR APARTMENTS Totals	Invoices	1	<u>\$15,704.16</u>



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<b>Vendor 80550 - WARNER SUPPLY</b>										
5783546	MUNCIE PARK SINKS FOR COOLEY RESTROOMS	Paid by Check #240451		03/16/2021	03/26/2021	03/26/2021		03/26/2021	1,894.19	
5781622	ACCT# 12264/SUPPLIES FOR PM	Paid by Check #240451		03/04/2021	03/26/2021	03/26/2021		03/26/2021	61.27	
5782300	ACCT# 12264/WELL HOUSE WATER LINE	Paid by Check #240451		03/09/2021	03/26/2021	03/26/2021		03/26/2021	7.09	
<b>Vendor 80550 - WARNER SUPPLY Totals</b>								Invoices	3	\$1,962.55
<b>Vendor 70610 - WATER ENVIRONMENT FEDERATION</b>										
2021-RE90BE	ADMIN - MEMBER ID: 01607528, 2021 MEMBERSHIP DUES	Paid by Check #240452		03/15/2021	03/26/2021	03/26/2021		03/26/2021	110.00	
<b>Vendor 70610 - WATER ENVIRONMENT FEDERATION Totals</b>								Invoices	1	\$110.00
<b>Vendor 80883 - WEBER OFFICE EQUIPMENT</b>										
210309-0008	9543 - CITYOFMUNCIE/KIRBY GARAGE	Paid by Check #240453		03/09/2021	03/26/2021	03/26/2021		03/26/2021	48.75	
210311-0005	CITY COURT COPIER	Paid by Check #240453		03/16/2021	03/26/2021	03/26/2021		03/26/2021	256.11	
210303-0008	STORMWATER - CONTRACT ID# 9435, UNIT ID# 10964	Paid by Check #240453		03/03/2021	03/26/2021	03/26/2021		03/26/2021	4.10	
<b>Vendor 80883 - WEBER OFFICE EQUIPMENT Totals</b>								Invoices	3	\$308.96
<b>Vendor 75861 - WELLS FARGO FINANCIAL LEASING</b>										
5014255679	603-0219296-CITYOFMUNCIE - COPIER LEASE	Paid by Check #240454		03/12/2021	03/26/2021	03/26/2021		03/26/2021	895.00	
<b>Vendor 75861 - WELLS FARGO FINANCIAL LEASING Totals</b>								Invoices	1	\$895.00
<b>Vendor 79540 - WORK WEAR EXPRESS</b>										
0362022	MUNCIE STREET DEPARTMENT	Paid by Check #240455		03/09/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021	175.92	
0362013	SEWER MAINTENANCE	Paid by Check #240455		03/02/2021	03/26/2021	03/26/2021		03/26/2021	300.00	
0206012	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #240455		03/16/2021	03/26/2021	03/26/2021		03/26/2021	144.00	
<b>Vendor 79540 - WORK WEAR EXPRESS Totals</b>								Invoices	3	\$619.92
<b>Vendor 78402 - XYLEM WATER SOLUTIONS USA, INC.</b>										
3556B60721	ACCT# 132331/FLYGT PUMP FOR NEBO LS	Paid by Check #240456		02/23/2021	03/26/2021	03/26/2021		03/26/2021	7,324.00	
3556B60879	ACCT# 132331/CHAIN,BUSHINGS, SPROCKETS FOR N/S CLAIRVAC'S	Paid by Check #240456		02/24/2021	03/26/2021	03/26/2021		03/26/2021	867.48	
<b>Vendor 78402 - XYLEM WATER SOLUTIONS USA, INC. Totals</b>								Invoices	2	\$8,191.48
<b>Vendor 79040 - YWCA OF MUNCIE</b>										
CDCPSYWCA C1	CDBG CV PUBLIC SERVICE YWCA 2020 CALIM 1	Paid by Check #240457		03/22/2021	03/26/2021	03/26/2021		03/26/2021	11,927.48	
<b>Vendor 79040 - YWCA OF MUNCIE Totals</b>								Invoices	1	\$11,927.48





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Vendor <b>78023 - ZONES INC</b>									
K16591720101	0063148522 - HEADSET	Paid by Check #240458		12/29/2020	03/26/2021	03/26/2021		03/26/2021	262.00
K16890970101	MSDENG 0063148522 TABLET FOR INSPECTOR	Paid by Check #240458		02/25/2021	03/26/2021	03/26/2021		03/26/2021	879.21
K16911920101	MSDENG 0063148522 NEW MONITOR	Paid by Check #240458		03/02/2021	03/26/2021	03/26/2021		03/26/2021	163.53
K16943340101	MSDENG 0063148522 NEW MONITOR	Paid by Check #240458		03/05/2021	03/26/2021	03/26/2021		03/26/2021	163.53
Vendor <b>78023 - ZONES INC</b> Totals						Invoices	4		\$1,468.27
Grand Totals						Invoices	464		\$1,962,705.63