



Accounts Payable Invoice Report

Payment Date Range 06/11/21 - 06/11/21
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 4387 - A RENTAL SERVICE CO.									
19218	MUNCIE PARK REPAIR WEED EATER	Paid by Check #242073		06/03/2021	06/11/2021	06/11/2021		06/11/2021	67.99
19493	MUNCIE PARK RECOIL ON WATER TRUCK	Paid by Check #242073		06/03/2021	06/11/2021	06/11/2021		06/11/2021	20.79
19633	MUNCIE PARK WEED EATER STRING	Paid by Check #242073		06/03/2021	06/11/2021	06/11/2021		06/11/2021	49.98
18780	BEECH GROVE CEMETERY	Paid by Check #242073		05/12/2021	06/11/2021	06/11/2021		06/11/2021	125.89
19186	BEECH GROVE CEMETERY	Paid by Check #242073		05/21/2021	06/11/2021	06/11/2021		06/11/2021	91.97
Vendor 4387 - A RENTAL SERVICE CO. Totals							Invoices	5	\$356.62
Vendor 71950 - A-1 GRAPHICS, INC									
216762	MUNCIE PARK FOOT BALL CAMP FLYERS FOR SUMMER PROGRAM	Paid by Check #242074		05/25/2021	06/11/2021	06/11/2021		06/11/2021	27.00
Vendor 71950 - A-1 GRAPHICS, INC Totals							Invoices	1	\$27.00
Vendor 81970 - AARON D. COFFEY									
MFD-BSU GRAD	MFD-BSU GRADUATION HOURS WORKED UNDER PAID - PAYMENT	Paid by Check #242075		05/25/2021	06/11/2021	06/11/2021		06/11/2021	42.00
Vendor 81970 - AARON D. COFFEY Totals							Invoices	1	\$42.00
Vendor 80453 - ABILITY PLUMBING, INC.									
320740	MAS 320740 DRAIN MAINTENANCE	Paid by Check #242076		05/24/2021	06/11/2021	06/11/2021		06/11/2021	95.00
Vendor 80453 - ABILITY PLUMBING, INC. Totals							Invoices	1	\$95.00
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-610106	MUNCIE PARK 833806 DIESEL FULIF FOR EXHAUST FOR TRASH TRUCK	Paid by Check #242077		06/01/2021	06/11/2021	06/11/2021		06/11/2021	13.79
1597-607525	162373	Paid by Check #242077		05/06/2021	06/11/2021	06/11/2021		06/11/2021	47.61
1597-609053	162373	Paid by Check #242077		05/20/2021	06/11/2021	06/11/2021		06/11/2021	11.95
1597-609922	162373	Paid by Check #242077		05/28/2021	06/11/2021	06/11/2021		06/11/2021	52.43
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	4	\$125.78
Vendor 75201 - AGBEST LLC									
026057656	MFD- FUEL 87 E PLUS - PDX	Paid by Check #242078		05/25/2021	06/11/2021	06/11/2021		06/11/2021	1,578.86
026057733	MFD- FUEL 87 E PLUS - PDX	Paid by Check #242078		05/28/2021	06/11/2021	06/11/2021		06/11/2021	707.04
026057762	CUST# 7773	Paid by Check #242078		06/02/2021	06/11/2021	06/11/2021		06/11/2021	995.10
Vendor 75201 - AGBEST LLC Totals							Invoices	3	\$3,281.00
Vendor 81033 - AIRGAS, INC.									
9113622411	MFD-OXYGEN USP 125A	Paid by Check #242079		05/25/2021	06/11/2021	06/11/2021		06/11/2021	189.80
9980194129	MFD-RENT CYL MED LARGE ALUMINUM	Paid by Check #242079		05/31/2021	06/11/2021	06/11/2021		06/11/2021	497.76



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9980194130	MFD-RENTAL CYL MED -W02-B DISS VALVE	Paid by Check #242079		05/31/2021	06/11/2021	06/11/2021		06/11/2021	130.14	
9113622412	MFD-OXYGEN-USP MED CGA WOB	Paid by Check #242079		06/24/2021	06/11/2021	06/11/2021		06/11/2021	432.80	
Vendor 81033 - AIRGAS, INC. Totals								Invoices	4	\$1,250.50
Vendor 81320 - AMAZON CAPITAL SERVICES										
1KL6-4H14-4V7C	MFD-GLOW NECKLACES- PROMOTIONS	Paid by Check #242080		05/27/2021	06/11/2021	06/11/2021		06/11/2021	142.45	
1YWF-GPH6-XH1C	ACCT# A101SPJNT70RG	Paid by Check #242081		06/01/2021	06/11/2021	06/11/2021		06/11/2021	402.70	
Vendor 81320 - AMAZON CAPITAL SERVICES Totals								Invoices	2	\$545.15
Vendor 82007 - AMELIA S. TEAGUE										
MER21-VAC SHOT 1	MFD-ADMINISTER MERIDIAN VACCINE SHOT	Paid by Check #242082		05/26/2021	06/11/2021	06/11/2021		06/11/2021	468.00	
Vendor 82007 - AMELIA S. TEAGUE Totals								Invoices	1	\$468.00
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC.										
132276	DEPT. OF PUBLIC WORKS	Paid by Check #242083		10/19/2020	06/11/2021	06/11/2021		06/11/2021	7,981.80	
138603	DEPT. OF PUBLIC WORKS	Paid by Check #242083		05/11/2021	06/11/2021	06/11/2021		06/11/2021	4,730.00	
139031	DEPT. OF PUBLIC WORKS	Paid by Check #242083		05/25/2021	06/11/2021	06/11/2021		06/11/2021	1,275.00	
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC. Totals								Invoices	3	\$13,986.80
Vendor 77323 - AMERICAN UNITED LIFE INS CO										
CD LIFE 2021 JUN	CDBG ADMIN LIFE INS 2019 JUNE 2021	Paid by Check #242084		06/04/2021	06/11/2021	06/11/2021		06/11/2021	30.75	
Vendor 77323 - AMERICAN UNITED LIFE INS CO Totals								Invoices	1	\$30.75
Vendor 79779 - ANGELA D. LYKINS, PHD, HSPP										
13500-6/1/2021	CITY OF MUNCIE	Paid by Check #242085		06/01/2021	06/11/2021	06/11/2021		06/11/2021	135.00	
Vendor 79779 - ANGELA D. LYKINS, PHD, HSPP Totals								Invoices	1	\$135.00
Vendor 80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL										
20-37814	MPD NEW HIRE MEDICAL EVALUATIONS	Paid by Check #242086		05/27/2021	06/11/2021	06/11/2021		06/11/2021	4,309.74	
Vendor 80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL Totals								Invoices	1	\$4,309.74
Vendor 81206 - ASHLEY IRVING										
6059989	MAS 6059989 \$34.35 TUCKER AMOX-CLAV	Paid by Check #242087		05/27/2021	06/11/2021	06/11/2021		06/11/2021	34.35	
Vendor 81206 - ASHLEY IRVING Totals								Invoices	1	\$34.35
Vendor 81119 - ASSUREDPARTNERS										
250268	BLDG COM	Paid by Check #242088		06/01/2021	06/11/2021	06/11/2021		06/11/2021	50.00	
Vendor 81119 - ASSUREDPARTNERS Totals								Invoices	1	\$50.00



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Vendor 78978 - AT&T									
765284323805A	CNG - ACCT# 765-284-3238 228 6	Paid by Check #242089		05/22/2021	06/11/2021	06/11/2021		06/11/2021	250.16
			Vendor 78978 - AT&T Totals				Invoices	1	<u>\$250.16</u>
Vendor 79195 - AT&T GLOBAL SERVICES									
IN299763	MSDENG 0703000002394 GLOBAL AT&T	Paid by Check #242090		05/24/2021	06/11/2021	06/11/2021		06/11/2021	613.94
			Vendor 79195 - AT&T GLOBAL SERVICES Totals				Invoices	1	<u>\$613.94</u>
Vendor 81579 - BARNES & NOBLE COLLEGE BOOKSELLERS, LLC									
907332	MFD-ADAM HEYERLY - BASIC ARRYTHMIAS	Paid by Check #242091		06/01/2021	06/11/2021	06/11/2021		06/11/2021	140.00
			Vendor 81579 - BARNES & NOBLE COLLEGE BOOKSELLERS, LLC Totals				Invoices	1	<u>\$140.00</u>
Vendor 73157 - BENDLE LAWN EQUIPMENT, INC.									
423887	ACCT# 7474848	Paid by Check #242092		06/01/2021	06/11/2021	06/11/2021		06/11/2021	489.98
			Vendor 73157 - BENDLE LAWN EQUIPMENT, INC. Totals				Invoices	1	<u>\$489.98</u>
Vendor 77244 - BOBCAT OF ANDERSON									
P53961	ACCT# MUNCIO08	Paid by Check #242093		06/01/2021	06/11/2021	06/11/2021		06/11/2021	574.02
			Vendor 77244 - BOBCAT OF ANDERSON Totals				Invoices	1	<u>\$574.02</u>
Vendor 82030 - BRENDA KAY THOMAS									
1700000-060421	DEATH BENEFIT - JAMES G THOMAS	Paid by Check #242094		06/04/2021	06/11/2021	06/11/2021		06/11/2021	17,000.00
			Vendor 82030 - BRENDA KAY THOMAS Totals				Invoices	1	<u>\$17,000.00</u>
Vendor 81889 - BRITTANI M. WILLIS									
MFD-21BSU GRAD	MFD-BSU GRADUATION HOURS WORKED UNDER PAID - PAYMENT	Paid by Check #242095		05/25/2021	06/11/2021	06/11/2021		06/11/2021	66.50
			Vendor 81889 - BRITTANI M. WILLIS Totals				Invoices	1	<u>\$66.50</u>
Vendor 76012 - BROADWAY MOTORS, INC.									
19567B	POLICE BODY SHOP LABOR AND REPAIR FOR 2017 EXPLORER	Paid by Check #242096		05/20/2021	06/11/2021	06/11/2021		06/11/2021	7,880.39
			Vendor 76012 - BROADWAY MOTORS, INC. Totals				Invoices	1	<u>\$7,880.39</u>
Vendor 81994 - BRYAN W. PETERSON									
MFD-BSU GRAD	MFD-BSU GRADUATION HOURS WORKED UNDER PAID - PAYMENT	Paid by Check #242097		05/25/2021	06/11/2021	06/11/2021		06/11/2021	70.00
			Vendor 81994 - BRYAN W. PETERSON Totals				Invoices	1	<u>\$70.00</u>
Vendor 80654 - CARRIER & GABLE, INC.									



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IN23213	CUST# 1791	Paid by Check #242098		06/01/2021	06/11/2021	06/11/2021			708.00
		Vendor 80654 - CARRIER & GABLE, INC. Totals					Invoices	1	<u>\$708.00</u>
Vendor 74993 - CDW GOVERNMENT INC.									
D157965	IT - CUST# 0620749	Paid by Check #242099		05/13/2021	06/11/2021	06/11/2021		06/11/2021	51.00
D204263	IT - CUST# 0620749	Paid by Check #242099		05/14/2021	06/11/2021	06/11/2021		06/11/2021	14.39
D278347	MPD CID HARDRIVES	Paid by Check #242099		05/17/2021	06/11/2021	06/11/2021		06/11/2021	680.28
D368989	CUST# 0620749	Paid by Check #242100		05/18/2021	06/11/2021	06/11/2021		06/11/2021	239.80
D406156	CUST# 0620749	Paid by Check #242100		05/19/2021	06/11/2021	06/11/2021		06/11/2021	212.06
		Vendor 74993 - CDW GOVERNMENT INC. Totals					Invoices	5	<u>\$1,197.53</u>
Vendor 80596 - CELLEBRITE, INC									
INVUS229929	POLICE	Paid by Check #242101		05/17/2021	06/11/2021	06/11/2021		06/11/2021	4,300.00
		Vendor 80596 - CELLEBRITE, INC Totals					Invoices	1	<u>\$4,300.00</u>
Vendor 88770 - CENTERPOINT ENERGY									
5645152266-05/21	425 N. HIGH ST. 3 - 026006045645152266	Paid by Check #242102		05/27/2021	06/11/2021	06/11/2021		06/11/2021	17.00
5645207727-05/21	425 N. HIGH ST. 5 - 026006045645207727	Paid by Check #242102		05/27/2021	06/11/2021	06/11/2021		06/11/2021	18.19
5645263178-05/21	425 N. HIGH ST. UNIT 8 - 026006045645263178	Paid by Check #242102		05/27/2021	06/11/2021	06/11/2021		06/11/2021	18.19
5645318703-05/21	309 N. HIGH ST. - 026006045645318703	Paid by Check #242102		05/27/2021	06/11/2021	06/11/2021		06/11/2021	54.95
5645765383-05/21	425 N. HIGH ST. UNIT 9 - 026006045645765383	Paid by Check #242102		05/27/2021	06/11/2021	06/11/2021		06/11/2021	18.19
		Vendor 88770 - CENTERPOINT ENERGY Totals					Invoices	5	<u>\$126.52</u>
Vendor 68771 - CENTERPOINT ENERGY									
5/27/21	BOND - ACCT# 02-621790359- 5320622-0, 300 JACKSON STREET	Paid by Check #242104		05/27/2021	06/11/2021	06/11/2021		06/11/2021	371.55
		Vendor 68771 - CENTERPOINT ENERGY Totals					Invoices	1	<u>\$371.55</u>
Vendor 8770 - CENTERPOINT ENERGY									
0575500826-05/21	5150 W. KILGORE AVE. / BLDG. RS - 026006680575500826	Paid by Check #242103		05/26/2021	06/11/2021	06/11/2021		06/11/2021	40.89
1535499228-05/21	5120 W. KILGORE AVE. - 026000591535499228	Paid by Check #242103		05/26/2021	06/11/2021	06/11/2021		06/11/2021	28.62
1665041443-05/21	5150 W. KILGORE AVE. / SC - 026002481665041443	Paid by Check #242103		05/26/2021	06/11/2021	06/11/2021		06/11/2021	227.98
1665152410-05/21	5050 W. KILGORE AVE. / REAR - 026002481665152410	Paid by Check #242103		05/26/2021	06/11/2021	06/11/2021		06/11/2021	17.00
1665429765-05/21	5050 W. KILGORE AVE. - 026002481665429765	Paid by Check #242103		05/26/2021	06/11/2021	06/11/2021		06/11/2021	55.72



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2245374302-05/21	5790 W. KILGORE AVE. - 026003162245374302	Paid by Check #242103		05/26/2021	06/11/2021	06/11/2021		06/11/2021	222.36
5685374276-05/21	5130 W. KILGORE AVE. - 026004915685374276	Paid by Check #242103		05/26/2021	06/11/2021	06/11/2021		06/11/2021	72.02
2445318811-05/21	1400 W. KILGORE AVE. / OFF - 026005822445318811	Paid by Check #242103		05/27/2021	06/11/2021	06/11/2021		06/11/2021	59.79
4515154189-05/21	1800 S. GRANT ST. - 026003814515154189	Paid by Check #242103		05/27/2021	06/11/2021	06/11/2021		06/11/2021	101.11
4565485213-05/21	1400 W. KILGORE AVE. - 026005124565485213	Paid by Check #242103		05/27/2021	06/11/2021	06/11/2021		06/11/2021	45.53
5485486312-05/21	826 E. MEMORIAL DR / STA.#2 - 026003725485486312	Paid by Check #242103		05/27/2021	06/11/2021	06/11/2021		06/11/2021	81.54
5645700400-05/21	698 S. MADISON ST. - 026006045645700400	Paid by Check #242103		05/27/2021	06/11/2021	06/11/2021		06/11/2021	100.64
5915043219-05/21	1615 S. PENN ST. - 026004975915043219	Paid by Check #242103		05/27/2021	06/11/2021	06/11/2021		06/11/2021	17.00
6275429863-05/21	1112 S. HOYT AVE./ STA.#3 - 026003076275429863	Paid by Check #242103		05/27/2021	06/11/2021	06/11/2021		06/11/2021	107.54
6715154510-05/21	300 N. HIGH ST. / CITY HALL - 026000226715154510	Paid by Check #242103		05/27/2021	06/11/2021	06/11/2021		06/11/2021	335.28
6715568622-05/21	404 E. ADAMS ST. / TRAINING CENTER - 026000226715568622	Paid by Check #242103		05/27/2021	06/11/2021	06/11/2021		06/11/2021	104.87
7325431539-05/21	421 E. JACKSON ST. / STA. #1 - 026006087325431539	Paid by Check #242103		05/27/2021	06/11/2021	06/11/2021		06/11/2021	145.73
7595043207-05/21	1100 E. MEMORIAL DR. - 026000317595043207	Paid by Check #242103		05/27/2021	06/11/2021	06/11/2021		06/11/2021	86.99
9125097055-05/21	1407 S. WALNUT ST. / PAL CLUB - 026003839125097055	Paid by Check #242103		05/27/2021	06/11/2021	06/11/2021		06/11/2021	94.17
Vendor 8770 - CENTERPOINT ENERGY Totals						Invoices	19		\$1,944.78
Vendor 73810 - CINTAS CORP #716									
4086074874	MAS 4086074874 78.46 SOAP/SANITIZER/DETERGENT FOR MAS BUILDING	Paid by Check #242105		06/03/2021	06/11/2021	06/11/2021		06/11/2021	78.46
4085792454	07160001179	Paid by Check #242105		06/01/2021	06/11/2021	06/11/2021		06/11/2021	36.28
Vendor 73810 - CINTAS CORP #716 Totals						Invoices	2		\$114.74
Vendor 13055 - CITY FENCE & SALES CO.									
8658	BEECH GROVE CEMETERY	Paid by Check #242106		06/02/2021	06/11/2021	06/11/2021		06/11/2021	2,000.00
Vendor 13055 - CITY FENCE & SALES CO. Totals						Invoices	1		\$2,000.00
Vendor 10926 - CITY OF MUNCIE									
190334	REIMB - OPO - 40.75 HRS - STOP ARM BLITZ	Paid by Check #242107		06/07/2021	06/11/2021	06/11/2021		06/11/2021	1,903.34
57220-4/2021	REIMB - DUI - 15.75 HRS - 4/2021	Paid by Check #242108		06/07/2021	06/11/2021	06/11/2021		06/11/2021	572.20



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78638-4/2021	REIMB - OPO - 18 HRS - 4/2021	Paid by Check #242109		06/07/2021	06/11/2021	06/11/2021		06/11/2021	786.38	
							Vendor 10926 - CITY OF MUNCIE Totals	Invoices	3	<u>\$3,261.92</u>
Vendor 81886 - CMS ENTERTAINMENT, INC.										
9-30-2021Ironman	DNTWN Ironman	Paid by Check #242110		04/13/2021	06/11/2021	06/11/2021	06/04/2021	06/11/2021	2,500.00	
							Vendor 81886 - CMS ENTERTAINMENT, INC. Totals	Invoices	1	<u>\$2,500.00</u>
Vendor 6200 - COMCAST										
1070947030-05/21	500 W. NORTH ST. - 8529201070947030	Paid by Check #242112		05/19/2021	06/11/2021	06/11/2021		06/11/2021	156.86	
1070953079-05/21	1800 N. GRANVILLE AVE. - 8529201070953079	Paid by Check #242112		05/21/2021	06/11/2021	06/11/2021		06/11/2021	116.90	
1071020589-05/21	3501 N. GRANVILLE AVE. - 8529201071020589	Paid by Check #242112		05/22/2021	06/11/2021	06/11/2021		06/11/2021	166.90	
1070952436-05/21	1112 S. HOYT AVE. / STA. #3 - 8529201070952436	Paid by Check #242112		05/23/2021	06/11/2021	06/11/2021		06/11/2021	114.90	
1070834527-05/21	300 N. HIGH ST. BSMT. / 8529201070834527	Paid by Check #242112		05/24/2021	06/11/2021	06/11/2021		06/11/2021	74.75	
1070843130-05/21	698 S. MADISON ST. - 8529201070843130	Paid by Check #242112		05/24/2021	06/11/2021	06/11/2021		06/11/2021	95.76	
1070938872-05/21	404 E. ADAMS ST. / TRAINING - 8529201070938872	Paid by Check #242112		05/24/2021	06/11/2021	06/11/2021		06/11/2021	7.74	
1070952287-05/21	3501 N. WHEELING AVE. / STA. #7 - 8529201070952287	Paid by Check #242112		05/24/2021	06/11/2021	06/11/2021		06/11/2021	114.90	
1070844112-05/21	901 W. RIGGIN RD. STE. A - 8529201070844112	Paid by Check #242112		05/27/2021	06/11/2021	06/11/2021		06/11/2021	293.98	
							Vendor 6200 - COMCAST Totals	Invoices	9	<u>\$1,142.69</u>
Vendor 86200 - COMCAST										
1070843411-05/21	300 W. VICTOR ST. / 8529201070843411	Paid by Check #242111		05/28/2021	06/11/2021	06/11/2021		06/11/2021	423.70	
							Vendor 86200 - COMCAST Totals	Invoices	1	<u>\$423.70</u>
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.										
175390	MPD MALL ANNEX	Paid by Check #242113		06/01/2021	06/11/2021	06/11/2021		06/11/2021	105.00	
175306	ACCT# 2845	Paid by Check #242113		06/01/2021	06/11/2021	06/11/2021		06/11/2021	105.00	
							Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals	Invoices	2	<u>\$210.00</u>
Vendor 900 - COOPER TIRE & AUTO SERV.										
1-27184	BEECH GROVE CEMETERY	Paid by Check #242114		05/13/2021	06/11/2021	06/11/2021		06/11/2021	39.94	
1-27743	MUNCIE STREET DEPARTMENT	Paid by Check #242114		05/21/2021	06/11/2021	06/11/2021		06/11/2021	12.60	
1-28336	MUNCIE STREET DEPARTMENT	Paid by Check #242114		06/02/2021	06/11/2021	06/11/2021		06/11/2021	1,051.80	
							Vendor 900 - COOPER TIRE & AUTO SERV. Totals	Invoices	3	<u>\$1,104.34</u>

Vendor **78881 - COVER-TEK, INC.**



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8299-T	CITYOFMUNCIE - DRUGSCREENING - 5/2021	Paid by Check #242115		06/01/2021	06/11/2021	06/11/2021		06/11/2021	2,922.00
8328	MPD QUARTERLY RANDOM DRUG TESTS	Paid by Check #242115		06/03/2021	06/11/2021	06/11/2021		06/11/2021	350.00
Vendor 78881 - COVER-TEK, INC. Totals							Invoices	2	\$3,272.00
Vendor 81163 - COVETRUS									
UR68786	MAS UR68786 1\$86.84 EXAM GLOVES/SYRINGES	Paid by Check #242116		05/25/2021	06/11/2021	06/11/2021		06/11/2021	186.84
UR76040	MAS UR76040 \$557.77 MEDS FOR MAS	Paid by Check #242116		05/25/2021	06/11/2021	06/11/2021		06/11/2021	557.77
UR82458	MAS UR82458 35.61 PREDNISOLONE	Paid by Check #242116		05/28/2021	06/11/2021	06/11/2021		06/11/2021	35.61
US12311	MAS US12311 \$78.48 DOXYCYCLINE	Paid by Check #242116		05/28/2021	06/11/2021	06/11/2021		06/11/2021	78.48
US14855	MAS US14855 70.91 ONSIOR	Paid by Check #242116		05/28/2021	06/11/2021	06/11/2021		06/11/2021	70.91
US16437	MAS US13467 \$339.75 CONVENIA	Paid by Check #242116		05/28/2021	06/11/2021	06/11/2021		06/11/2021	339.75
US42465	MAS US42465 2,119.96 VACCINES/MEDICATIONS/EXAM GLOVES	Paid by Check #242116		06/01/2021	06/11/2021	06/11/2021		06/11/2021	2,119.96
US54419	MAS US54419 16.31 BOOT COVERS	Paid by Check #242116		06/02/2021	06/11/2021	06/11/2021		06/11/2021	16.31
US61137	MAS US61137 573.48 TYVEX SUITS	Paid by Check #242116		06/02/2021	06/11/2021	06/11/2021		06/11/2021	573.48
US61138	MAS US61138 23.04 BOOT COVERS	Paid by Check #242116		06/02/2021	06/11/2021	06/11/2021		06/11/2021	23.04
US61787	MAS US61787 1,147.92 VACCINES/COMBO TESTS	Paid by Check #242116		06/02/2021	06/11/2021	06/11/2021		06/11/2021	1,147.92
Vendor 81163 - COVETRUS Totals							Invoices	11	\$5,150.07
Vendor 70180 - DAGUE BUILDERS SUPPLIES									
109037	BEECH GROVE CEMETERY	Paid by Check #242117		05/21/2021	06/11/2021	06/11/2021		06/11/2021	111.60
Vendor 70180 - DAGUE BUILDERS SUPPLIES Totals							Invoices	1	\$111.60
Vendor 72609 - DALEVILLE POLICE DEPARTMENT									
19500-04/2021	REIMB - OPO - 10 HRS - 4/2021	Paid by Check #242118		06/07/2021	06/11/2021	06/11/2021		06/11/2021	195.00
85800	REIMB - 44 HRS - OPO - STOP ARM BLITZ	Paid by Check #242119		06/07/2021	06/11/2021	06/11/2021		06/11/2021	858.00
Vendor 72609 - DALEVILLE POLICE DEPARTMENT Totals							Invoices	2	\$1,053.00
Vendor 75644 - DALTON & CO.									
87247	BEECH GROVE CEMETERY	Paid by Check #242120		05/06/2021	06/11/2021	06/11/2021		06/11/2021	157.85
Vendor 75644 - DALTON & CO. Totals							Invoices	1	\$157.85
Vendor 79576 - DANA J. SALKOSKI									



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104	MAS 104 1500.00 RESCUE COORDINATOR	Paid by Check #242121		05/31/2021	06/11/2021	06/11/2021		06/11/2021	1,500.00
Vendor 79576 - DANA J. SALKOSKI Totals							Invoices	1	<u>\$1,500.00</u>
Vendor 67912 - DELAWARE CO. SHERIFF DEPT.									
06/01/2021	REIMBURSE/ARRESTS@\$4.00ea MAY 2021	Paid by Check #242122		06/01/2021	06/11/2021	06/11/2021		06/11/2021	176.00
Vendor 67912 - DELAWARE CO. SHERIFF DEPT. Totals							Invoices	1	<u>\$176.00</u>
Vendor 15654 - DELAWARE COUNTY AUDITOR									
794094/MAY 2021	MAY 2021 COURT COST DUE COUNTY	Paid by Check #242123		06/11/2021	06/11/2021	06/11/2021		06/11/2021	7,940.94
Vendor 15654 - DELAWARE COUNTY AUDITOR Totals							Invoices	1	<u>\$7,940.94</u>
Vendor 67594 - DELAWARE COUNTY POLICE DEPT									
113922	REIMB - OPO - 34 HRS - STOP ARM BLITZ	Paid by Check #242125		06/07/2021	06/11/2021	06/11/2021		06/11/2021	1,139.22
144736-04/2021	REIMB - OPO - 45.5 HRS - 4/2021	Paid by Check #242126		06/07/2021	06/11/2021	06/11/2021		06/11/2021	1,447.36
27369	REIMB - DUI - 9 HRS - 4/2021	Paid by Check #242124		06/07/2021	06/11/2021	06/11/2021		06/11/2021	273.69
Vendor 67594 - DELAWARE COUNTY POLICE DEPT Totals							Invoices	3	<u>\$2,860.27</u>
Vendor 15900 - DELAWARE COUNTY RECORDER									
87500-060421	MRC - LIEN RELEASES - VARIOUS PROPERTIES	Paid by Check #242127		06/04/2021	06/11/2021	06/11/2021		06/11/2021	875.00
Vendor 15900 - DELAWARE COUNTY RECORDER Totals							Invoices	1	<u>\$875.00</u>
Vendor 73307 - DELL COMPUTER CORPORATION									
10488726805	CUST# 7075426	Paid by Check #242128		05/18/2021	06/11/2021	06/11/2021		06/11/2021	527.44
Vendor 73307 - DELL COMPUTER CORPORATION Totals							Invoices	1	<u>\$527.44</u>
Vendor 81042 - DOG WASTE DEPOT									
413018	MAS 413018 DOG WASTE BAGS	Paid by Check #242130		05/28/2021	06/11/2021	06/11/2021		06/11/2021	289.65
Vendor 81042 - DOG WASTE DEPOT Totals							Invoices	1	<u>\$289.65</u>
Vendor 67702 - E & B PAVING INC.									
30037642	CUST# 1335	Paid by Check #242131		05/26/2021	06/11/2021	06/11/2021		06/11/2021	343.80
30037710	CUST# 1335	Paid by Check #242131		05/28/2021	06/11/2021	06/11/2021		06/11/2021	370.80
Vendor 67702 - E & B PAVING INC. Totals							Invoices	2	<u>\$714.60</u>
Vendor 72608 - EATON POLICE DEPARTMENT									
12068	REIMB - 4 HRS - STOP ARM BLITZ	Paid by Check #242132		06/07/2021	06/11/2021	06/11/2021		06/11/2021	120.68
9051-04/2021	REIMB - OPO - 3 HRS - 04/2021	Paid by Check #242133		06/07/2021	06/11/2021	06/11/2021		06/11/2021	90.51
Vendor 72608 - EATON POLICE DEPARTMENT Totals							Invoices	2	<u>\$211.19</u>
Vendor 78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL									



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3943	MPD BLS COMPLETION CARDS	Paid by Check #242134		06/01/2021	06/11/2021	06/11/2021			20.00
	Vendor 78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL Totals					Invoices	1		\$20.00
Vendor 75719 - FLATLAND RESOURCES, LLC									
21-85	City of Muncie - Dept of Public Works	Paid by Check #242135		05/24/2021	06/11/2021	06/11/2021	06/04/2021	06/11/2021	2,200.00
21-78	MUNCIE STREET DEPARTMENT	Paid by Check #242135		05/20/2021	06/11/2021	06/11/2021		06/11/2021	1,785.00
	Vendor 75719 - FLATLAND RESOURCES, LLC Totals					Invoices	2		\$3,985.00
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
26034	CITY HALL - CLEANING SUPPLIES	Paid by Check #242136		06/07/2021	06/11/2021	06/11/2021		06/11/2021	244.64
26019	MAS 26019 453.00	Paid by Check #242136		06/01/2021	06/11/2021	06/11/2021		06/11/2021	453.00
	BLEACH/TRASH CAN LINERS/MOPHEADS FOR MAS								
26000	MFD-LOW SUDS POWDERED LAUNDRY DETERGENT	Paid by Check #242136		05/24/2021	06/11/2021	06/11/2021		06/11/2021	74.90
26001	MFD - WHITE ROLL TOWEL, BLACK CAN LINER, BATH TISSUE, TOILET BOWL	Paid by Check #242136		05/24/2021	06/11/2021	06/11/2021		06/11/2021	243.67
	Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals					Invoices	4		\$1,016.21
Vendor 82025 - FRED GOODALL									
1545093-060321	DEATH BENEFIT - HURLEY GOODALL	Paid by Check #242137		06/03/2021	06/11/2021	06/11/2021		06/11/2021	15,450.93
	Vendor 82025 - FRED GOODALL Totals					Invoices	1		\$15,450.93
Vendor 1829 - G & G OIL CO.									
382781	222222 BEECH GROVE CEMETERY	Paid by Check #242138		05/18/2021	06/11/2021	06/11/2021		06/11/2021	1,257.65
	Vendor 1829 - G & G OIL CO. Totals					Invoices	1		\$1,257.65
Vendor 71248 - GILLETTE TREE-LANDSCAPE									
26261	BEECH GROVE CEMETERY	Paid by Check #242139		05/04/2021	06/11/2021	06/11/2021		06/11/2021	2,415.00
	Vendor 71248 - GILLETTE TREE-LANDSCAPE Totals					Invoices	1		\$2,415.00
Vendor 71872 - GRAINGER, INC.									
9909553878	MUNCIE PARK COOLEY FAUSETS	Paid by Check #242140		06/03/2021	06/11/2021	06/11/2021		06/11/2021	57.26
	Vendor 71872 - GRAINGER, INC. Totals					Invoices	1		\$57.26
Vendor 73519 - GREENS FORK ALIGNMENT & SERV.									
050880	MUNCIE PARK TIRES FOR 2000 TRAILER	Paid by Check #242141		06/03/2021	06/11/2021	06/11/2021		06/11/2021	206.00
	Vendor 73519 - GREENS FORK ALIGNMENT & SERV. Totals					Invoices	1		\$206.00
Vendor 74374 - HEALTH INSURANCE									



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CD HLTH 2021 JUN	CDBG ADMIN HELATH INSURANCE 2019 JUNE 2021	Paid by Check #242142		06/04/2021	06/11/2021	06/11/2021		06/11/2021	6,106.28
Vendor 74374 - HEALTH INSURANCE Totals							Invoices	1	\$6,106.28
Vendor 81142 - HEARTLAND AMBULANCE SERVICE, LLC									
21-1521151	MFD-CITY OF MUNCIE 911 CALLS - CONTRACT	Paid by Check #242143		06/02/2021	06/11/2021	06/11/2021		06/11/2021	96,000.00
Vendor 81142 - HEARTLAND AMBULANCE SERVICE, LLC Totals							Invoices	1	\$96,000.00
Vendor 2230 - HI-WAY 3 HARDWARE									
23399	BEECH GROVE CEMETERY	Paid by Check #242144		05/01/2021	06/11/2021	06/11/2021		06/11/2021	64.94
928917	BEECH GROVE CEMETERY	Paid by Check #242144		06/04/2021	06/11/2021	06/11/2021		06/11/2021	38.78
Vendor 2230 - HI-WAY 3 HARDWARE Totals							Invoices	2	\$103.72
Vendor 73763 - HILLYARD, INC.									
604345219	MFD-SANITIZER SPRAYER BATTERY	Paid by Check #242145		05/31/2021	06/11/2021	06/11/2021		06/11/2021	165.00
Vendor 73763 - HILLYARD, INC. Totals							Invoices	1	\$165.00
Vendor 2070 - HUDSON TOOL RENTAL OF									
722172-2	MUNCIE PARK 1210 PORTA POT CLEANED X 5	Paid by Check #242146		05/04/2021	06/11/2021	06/11/2021		06/11/2021	150.00
722538-2	MUNCIE PARK 1210 PORTA POT CLEANED X 4	Paid by Check #242146		06/03/2021	06/11/2021	06/11/2021		06/11/2021	120.00
722901-2	MUNCIE PARK 1210 PORTA POTS CLEANED X2	Paid by Check #242146		06/03/2021	06/11/2021	06/11/2021		06/11/2021	60.00
723027-2	MUNCIE PARK 1210 PORTA POT CLEANED X 6	Paid by Check #242146		06/03/2021	06/11/2021	06/11/2021		06/11/2021	180.00
723556-2	MUNCIE PARK 1210 PORTA POT CLEANED X 4	Paid by Check #242146		06/03/2021	06/11/2021	06/11/2021		06/11/2021	120.00
723942-2	MUNCIE PARK 1210 PORTA POT CLEANED X 2	Paid by Check #242146		06/03/2021	06/11/2021	06/11/2021		06/11/2021	60.00
Vendor 2070 - HUDSON TOOL RENTAL OF Totals							Invoices	6	\$690.00
Vendor 68682 - IMI IRVING MATERIALS, INC.									
70959891	CUST# 88062	Paid by Check #242147		05/26/2021	06/11/2021	06/11/2021		06/11/2021	211.89
Vendor 68682 - IMI IRVING MATERIALS, INC. Totals							Invoices	1	\$211.89
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0006680850-06/21	5150 W. KILGORE AVE./6"PFS - 1010-210006680850	Paid by Check #242148		06/01/2021	06/11/2021	06/11/2021		06/11/2021	59.03
0007765426-06/21	300 N. HIGH ST./ SPRINKLING - 1010-210007765426	Paid by Check #242148		06/01/2021	06/11/2021	06/11/2021		06/11/2021	125.82
0007999564-06/21	5790 W. KILGORE AVE./8"PFS - 1010-210007999564	Paid by Check #242148		06/01/2021	06/11/2021	06/11/2021		06/11/2021	125.82



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0012876547-06/21	901 W. RIGGIN RD. / 6 INPFS - 1010-220012876547	Paid by Check #242148		06/01/2021	06/11/2021	06/11/2021		06/11/2021	59.03		
9339-5262021	BOND - ACCT# 1010-220034109339, 300 E JACKSON ST	Paid by Check #242149		05/26/2021	06/11/2021	06/11/2021		06/11/2021	8.29		
								Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals	Invoices	5	<u>\$377.99</u>
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES											
4104	1GCPYFEDXMZ284101	Paid by Check #242150		06/04/2021	06/11/2021	06/11/2021		06/11/2021	15.00		
0828	SEWER MAINT. - VIN# 1FD8W3H61FED70828, TITLE & REGISTRATION	Paid by Check #242151		06/04/2021	06/11/2021	06/11/2021		06/11/2021	15.00		
3184	SANITATION - VIN# 1FTFX1EF4EKF63184, TITLE & REGISTRATION	Paid by Check #242151		06/04/2021	06/11/2021	06/11/2021		06/11/2021	15.00		
								Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES Totals	Invoices	3	<u>\$45.00</u>
Vendor 2500 - INDIANA MICHIGAN POWER											
4135762302-05/21	4400 S. BURLINGTON DR. - 04135762302	Paid by Check #242153		05/26/2021	06/11/2021	06/11/2021		06/11/2021	41.52		
4503367932-05/21	6400 S. CO. RD. 560 E. / 04503367932 - NEW OFFICE	Paid by Check #242153		05/26/2021	06/11/2021	06/11/2021		06/11/2021	1,506.72		
4026761108-05/21	5200 S. BURLINGTON DR. - 04026761108	Paid by Check #242153		05/27/2021	06/11/2021	06/11/2021		06/11/2021	27.65		
4244483204-05/21	603 S. RIBBLE AVE. - 04244483204	Paid by Check #242153		05/27/2021	06/11/2021	06/11/2021		06/11/2021	21.74		
4135345207-05/21	1405 S. WALNUT ST./REAR - 04135345207	Paid by Check #242153		05/28/2021	06/11/2021	06/11/2021		06/11/2021	36.17		
4135852004-05/21	300 N. HIGH ST./ CITY HALL - 04135852004	Paid by Check #242153		05/28/2021	06/11/2021	06/11/2021		06/11/2021	6,495.90		
4272987704-05/21	229 W. GILBERT ST. / CANAL - 04796357806	Paid by Check #242153		05/28/2021	06/11/2021	06/11/2021		06/11/2021	42.62		
4335941300-05/21	400 N. WALNUT ST./ POLICE PARK - 04335941300	Paid by Check #242153		05/28/2021	06/11/2021	06/11/2021		06/11/2021	60.19		
4790540506-05/21	1200 S. HOYT AVE. - 04790540506	Paid by Check #242153		05/28/2021	06/11/2021	06/11/2021		06/11/2021	68.99		
4937750703-05/21	1200 S. HOYT AVE./ CITY GAR-2 - 04937750703	Paid by Check #242153		05/28/2021	06/11/2021	06/11/2021		06/11/2021	13.87		
4083285702-06/21	300 N. HIGH ST. / 83 ACCOUNTS - 04083285702	Paid by Check #242153		06/02/2021	06/11/2021	06/11/2021		06/11/2021	3,304.39		
4110039155-06/21	WPCF / 13 ACCT.'S CONSOLIDATED - 04110039155	Paid by Check #242153		06/02/2021	06/11/2021	06/11/2021		06/11/2021	3,476.92		
4220918934-06/21	PARK DEPT. / 29 ACCOUNTS - 04220918934	Paid by Check #242153		06/02/2021	06/11/2021	06/11/2021		06/11/2021	2,928.19		
4363509433-06/21	PRAIRIE CREEK / CONSOLIDATED 22 ACCT.'S - 04363509433	Paid by Check #242153		06/03/2021	06/11/2021	06/11/2021		06/11/2021	9,026.56		



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		Vendor 2500 - INDIANA MICHIGAN POWER Totals					Invoices	14	\$27,051.43
Vendor 82500 - INDIANA MICHIGAN POWER									
4075852014-05/21	309 N. HIGH ST. - 04075852014	Paid by Check #242152		05/28/2021	06/11/2021	06/11/2021		06/11/2021	573.43
4129852044-05/21	425 N. HIGH ST. RM 9 - 04129852044	Paid by Check #242152		05/28/2021	06/11/2021	06/11/2021		06/11/2021	24.36
		Vendor 82500 - INDIANA MICHIGAN POWER Totals					Invoices	2	\$597.79
Vendor 11357 - INDIANA OXYGEN COMPANY									
9678545	97552	Paid by Check #242154		04/30/2021	06/11/2021	06/11/2021		06/11/2021	37.20
		Vendor 11357 - INDIANA OXYGEN COMPANY Totals					Invoices	1	\$37.20
Vendor 79902 - K & K MOTORCRAFT, LLC									
122086	MUNCIE PARK AIR COMPRESSOR FOR TUHEY POOL	Paid by Check #242155		06/03/2021	06/11/2021	06/11/2021		06/11/2021	48.00
122100	MUNCIE PARK MOTORS FOR TUHEY POOL	Paid by Check #242155		06/27/2021	06/11/2021	06/11/2021		06/11/2021	2,630.00
		Vendor 79902 - K & K MOTORCRAFT, LLC Totals					Invoices	2	\$2,678.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									
79846	MUNCIE PARK STEEL FOR X MARK DECK	Paid by Check #242156		01/02/2021	06/11/2021	06/11/2021		06/11/2021	44.00
		Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals					Invoices	1	\$44.00
Vendor 74109 - KIMBALL-MIDWEST									
8933668	MUNCIE PARK 219499 MINI FUSE KIT	Paid by Check #242157		06/03/2021	06/11/2021	06/11/2021		06/11/2021	68.00
8935581	ACCT# 23200	Paid by Check #242157		06/03/2021	06/11/2021	06/11/2021		06/11/2021	373.30
		Vendor 74109 - KIMBALL-MIDWEST Totals					Invoices	2	\$441.30
Vendor 79353 - KIRBY RISK CORPORATION									
S111496428.003	MPD SUPPLIES TO ADD INTERNET TO DTF OFFICE	Paid by Check #242158		05/24/2021	06/11/2021	06/11/2021		06/11/2021	996.71
		Vendor 79353 - KIRBY RISK CORPORATION Totals					Invoices	1	\$996.71
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY									
S111491958.001	CUST# 87780	Paid by Check #242159		05/20/2021	06/11/2021	06/11/2021		06/11/2021	82.01
S111491958.002	CUST# 87780	Paid by Check #242159		05/20/2021	06/11/2021	06/11/2021		06/11/2021	66.32
		Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY Totals					Invoices	2	\$148.33
Vendor 82019 - KYLIE SMITH									
82019	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #242160		05/29/2021	06/11/2021	06/11/2021		06/11/2021	80.00
		Vendor 82019 - KYLIE SMITH Totals					Invoices	1	\$80.00
Vendor 81965 - L & W OUTDOOR ADVERTISING, INC.									
859937	City of Muncie - Ironman	Paid by Check #242161		06/01/2021	06/11/2021	06/11/2021	06/04/2021	06/11/2021	3,290.00



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		Vendor 81965 - L & W OUTDOOR ADVERTISING, INC. Totals					Invoices	1	\$3,290.00
Vendor 81011 - LEAF									
11893139	CDBG ADMIN COPIER JUNE 2021	Paid by Check #242162		06/04/2021	06/11/2021	06/11/2021		06/11/2021	202.37
		Vendor 81011 - LEAF Totals					Invoices	1	\$202.37
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
07619	MFD-SURGE PROTECTOR MEDIC 1 -	Paid by Check #242163		05/31/2021	06/11/2021	06/11/2021		06/11/2021	16.13
03305	MFD-FUEL STABILITY - BOLD CUTTERS - RATCHET STRAPS	Paid by Check #242163		06/04/2021	06/11/2021	06/11/2021		06/11/2021	136.07
903846	MUNCIE PARK 554836 SAWZAW BLADES FOR COOLEY	Paid by Check #242163		06/01/2021	06/11/2021	06/11/2021		06/11/2021	18.99
903995	MUNCIE PARK 554836 WOOD FOR PARK BENCHES	Paid by Check #242163		06/01/2021	06/11/2021	06/11/2021		06/11/2021	68.00
903533	MUNCIE PARK 554836 COOLEY PLUMBING	Paid by Check #242163		06/03/2021	06/11/2021	06/11/2021		06/11/2021	67.38
903768	MUNCIE PARK 554836 PAINT ROLLERS BRUSHES TRAYS FOR SUMMER PROGRA	Paid by Check #242163		06/03/2021	06/11/2021	06/11/2021		06/11/2021	310.13
903787	MUNCIE PARK 554836 LEAF RAKES FOR SUMMER PROGRAM	Paid by Check #242163		06/03/2021	06/11/2021	06/11/2021		06/11/2021	93.66
		Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals					Invoices	7	\$710.36
Vendor 81364 - MACQUEEN EMERGENCY									
S100652959.001	MFD- PRESSURE GAUGES	Paid by Check #242164		05/18/2021	06/11/2021	06/11/2021		06/11/2021	314.32
		Vendor 81364 - MACQUEEN EMERGENCY Totals					Invoices	1	\$314.32
Vendor 81421 - MARLENE MITCHELL									
MAY272021	MUNCIE PARK TUHEY POOL SUPPLIES	Paid by Check #242165		06/03/2021	06/11/2021	06/11/2021		06/11/2021	27.28
		Vendor 81421 - MARLENE MITCHELL Totals					Invoices	1	\$27.28
Vendor 78035 - MCI COMM SERVICE									
3DE94912-05/21	421 E. JACKSON ST. / FIRE STA. #1 - 3DE94912	Paid by Check #242166		05/19/2021	06/11/2021	06/11/2021		06/11/2021	35.20
		Vendor 78035 - MCI COMM SERVICE Totals					Invoices	1	\$35.20
Vendor 73668 - MENARDS (MUNCIE)									
78740	MUNCIE PARKS 31380275 FIRST AID KITS FOR SUMMER PROGRAM	Paid by Check #242167		06/03/2021	06/11/2021	06/11/2021		06/11/2021	109.90
77492-1	ACCT# 31380311	Paid by Check #242167		05/17/2021	06/11/2021	06/11/2021		06/11/2021	41.98
		Vendor 73668 - MENARDS (MUNCIE) Totals					Invoices	2	\$151.88
Vendor 80420 - MICHAEL A. SHERWOOD									



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MAY2021	MUNCIE PARK CLEANS CABINS & RESTROOMS	Paid by Check #242168		05/01/2021	06/11/2021	06/11/2021		06/11/2021	929.20
Vendor 80420 - MICHAEL A. SHERWOOD Totals							Invoices	1	\$929.20
Vendor 81422 - MIDAS AUTO EXPERTS									
291410	MFD-BRAKES/O.L.F.	Paid by Check #242169		06/02/2021	06/11/2021	06/11/2021		06/11/2021	742.23
Vendor 81422 - MIDAS AUTO EXPERTS Totals							Invoices	1	\$742.23
Vendor 68970 - MONTPELIER GLOVE & SAFETY PRODUCTS									
27682	DEPT. OF PUBLIC WORKS	Paid by Check #242170		05/14/2021	06/11/2021	06/11/2021		06/11/2021	41.45
27817	DEPT. OF PUBLIC WORKS	Paid by Check #242170		05/28/2021	06/11/2021	06/11/2021		06/11/2021	64.65
27829	DEPT. OF PUBLIC WORKS	Paid by Check #242170		05/28/2021	06/11/2021	06/11/2021		06/11/2021	(41.45)
Vendor 68970 - MONTPELIER GLOVE & SAFETY PRODUCTS Totals							Invoices	3	\$64.65
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING									
06/01/2021	REIMBURSE/ARRESTS@\$4.00ea MAY 2021	Paid by Check #242171		06/01/2021	06/11/2021	06/11/2021		06/11/2021	414.79
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING Totals							Invoices	1	\$414.79
Vendor 80428 - MUNCIE ANIMAL SHELTER									
6/1/2021	REIMBURSE/ARRESTS@\$4.00ea MAY 2021	Paid by Check #242172		06/01/2021	06/11/2021	06/11/2021		06/11/2021	28.00
Vendor 80428 - MUNCIE ANIMAL SHELTER Totals							Invoices	1	\$28.00
Vendor 82024 - MUNCIE AREA YOUTH FOR CHRIST									
5-21-2021	City of Muncie Mayors office	Paid by Check #242173		05/21/2021	06/11/2021	06/11/2021	06/04/2021	06/11/2021	200.00
Vendor 82024 - MUNCIE AREA YOUTH FOR CHRIST Totals							Invoices	1	\$200.00
Vendor 71803 - MUNCIE SANITARY DISTRICT - ADMINISTRATION									
MP000049	MPD CNG	Paid by Check #242175		06/01/2021	06/11/2021	06/11/2021		06/11/2021	4,259.27
Vendor 71803 - MUNCIE SANITARY DISTRICT - ADMINISTRATION Totals							Invoices	1	\$4,259.27
Vendor 77334 - NAPA - RIDGE CO.									
05262021	MFD-ALTERNATOR HARNESS	Paid by Check #242176		05/26/2021	06/11/2021	06/11/2021		06/11/2021	5.49
465411	MFD- RESCUE 1 SPLIT LOOM TUBING -	Paid by Check #242176		05/28/2021	06/11/2021	06/11/2021		06/11/2021	68.00
465117	ACCT# 56520	Paid by Check #242177		05/26/2021	06/11/2021	06/11/2021		06/11/2021	42.54
465589	ACCT# 56520	Paid by Check #242177		06/02/2021	06/11/2021	06/11/2021		06/11/2021	78.20
Vendor 77334 - NAPA - RIDGE CO. Totals							Invoices	4	\$194.23
Vendor 67896 - OXLEY SOFTWATER COMPANY									
32277TK	MPD WATER CHIEFS OFFICE	Paid by Check #242178		05/28/2021	06/11/2021	06/11/2021		06/11/2021	4.75
32278TK	MPD WATER CID	Paid by Check #242178		05/28/2021	06/11/2021	06/11/2021		06/11/2021	14.25
32279TK	MPD WATER FOR RECORDS DEPT	Paid by Check #242178		05/28/2021	06/11/2021	06/11/2021		06/11/2021	4.75



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32273TK	MFD-1 5GAL H2O FOR CHIEFS OFFICE	Paid by Check #242178		05/28/2021	06/11/2021	06/11/2021		06/11/2021	4.75
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals							Invoices	4	<u>\$28.50</u>
Vendor 7722 - PETTY CASH - PARK & RECREATION									
MAY2021	MUNCIE PARK CLEANSUPPLIES/LIGHTBULBSUTILITY KNIFE	Paid by Check #242179		06/03/2021	06/11/2021	06/11/2021		06/11/2021	53.33
Vendor 7722 - PETTY CASH - PARK & RECREATION Totals							Invoices	1	<u>\$53.33</u>
Vendor 80328 - PITNEY BOWES / PURCHASE POWER									
1018212767	0018139301-CITYOFMUNCIE	Paid by Check #242180		05/26/2021	06/11/2021	06/11/2021		06/11/2021	165.00
Vendor 80328 - PITNEY BOWES / PURCHASE POWER Totals							Invoices	1	<u>\$165.00</u>
Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH)									
157539-05/2021	REIMB - POSTAGE USED FROM DEPARTMENTS - 05/2021	Paid by EFT #4337		06/02/2021	06/11/2021	06/11/2021		06/11/2021	1,575.39
Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH) Totals							Invoices	1	<u>\$1,575.39</u>
Vendor 76896 - PRAXAIR DISTRIBUTION, INC.									
63764017	MUNCIE PARK 71844232 WELDING GAS	Paid by Check #242181		05/22/2021	06/11/2021	06/11/2021		06/11/2021	46.87
Vendor 76896 - PRAXAIR DISTRIBUTION, INC. Totals							Invoices	1	<u>\$46.87</u>
Vendor 80963 - QUADMED, INC.									
192163	MFD-KENDALL 5 QT, GLTOSE TUBE, KING AIRWAY LTSD, BVM ADULT MASK	Paid by Check #242182		05/20/2021	06/11/2021	06/11/2021		06/11/2021	3,613.30
192165	MFD-IV CATH 20G, HUGGABLES PEDIATROCI ELECTRODES, IV START KIT,	Paid by Check #242182		05/20/2021	06/11/2021	06/11/2021		06/11/2021	1,872.25
192408	MFD-FLEX TIP ENDOTRACHEAL TUBES W/ PRELOADED STYLET, 8.0 MM	Paid by Check #242182		05/26/2021	06/11/2021	06/11/2021		06/11/2021	43.45
192725	MFD-IV START KIT W/ TEGADERM, W/ EXT. SET QTY 400	Paid by Check #242182		06/02/2021	06/11/2021	06/11/2021		06/11/2021	920.00
Vendor 80963 - QUADMED, INC. Totals							Invoices	4	<u>\$6,449.00</u>
Vendor 82023 - SAMARA WILLIAMS									
INV#100	MFD- 4FT X 9.25 MFD SIGN FOR MFD OFFICE - REIMUBERSMENT	Paid by Check #242183		05/25/2021	06/11/2021	06/11/2021		06/11/2021	95.00
Vendor 82023 - SAMARA WILLIAMS Totals							Invoices	1	<u>\$95.00</u>
Vendor 79051 - SECURE SHRED, LLC									
7983	CITYOFMUNCIE - SHRED SRVS - 05/2021	Paid by Check #242184		05/28/2021	06/11/2021	06/11/2021		06/11/2021	106.50



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Vendor 79051 - SECURE SHRED, LLC Totals							Invoices	1	\$106.50
Vendor 15293 - SMITH'S A-1 LAWN & GARDEN, INC.									
10414	BEECH GROVE CEMETERY	Paid by Check #242185		05/04/2021	06/11/2021	06/11/2021		06/11/2021	127.60
BGCMBC	BEECH GROVE CEMETERY	Paid by Check #242185		05/06/2021	06/11/2021	06/11/2021		06/11/2021	776.12
10522	BEECH GROVE CEMETERY	Paid by Check #242185		05/19/2021	06/11/2021	06/11/2021		06/11/2021	188.22
10600	BEECH GROVE CEMETERY	Paid by Check #242185		06/02/2021	06/11/2021	06/11/2021		06/11/2021	38.27
Vendor 15293 - SMITH'S A-1 LAWN & GARDEN, INC. Totals							Invoices	4	\$1,130.21
Vendor 78356 - STAR / CARDMEMBER SERVICE									
1269-052021	Dan Ridenour	Paid by Check #242186		05/24/2021	06/11/2021	06/11/2021	06/04/2021	06/11/2021	529.83
9242 - 4/2021	GRETCHEN CHEESMAN	Paid by Check #242202		04/22/2021	06/11/2021	06/11/2021		06/11/2021	.90
0095-5/2021	STEPHEN SELVEY	Paid by Check #242186		05/24/2021	06/11/2021	06/11/2021		06/11/2021	922.64
0178-5/2021	NANCY LARSON	Paid by Check #242186		05/24/2021	06/11/2021	06/11/2021		06/11/2021	178.06
7110-5/2021	ETHAN BROWNING	Paid by Check #242186		05/24/2021	06/11/2021	06/11/2021		06/11/2021	585.10
1277-052021	POLICE-NATHAN SLOAN	Paid by Check #242186		05/24/2021	06/11/2021	06/11/2021		06/11/2021	8,004.46
1293/MAY2021	MFD-CC52021-1293 STAPLES- INK, BSUEVENT TACOBELL&PK MEDIC MEALS	Paid by Check #242186		06/04/2021	06/11/2021	06/11/2021		06/11/2021	159.80
1653-052021	CARL MALONE	Paid by Check #242186		05/01/2021	06/11/2021	06/11/2021		06/11/2021	3,176.97
MAY 2021 - PCR	DUSTIN CLARK - WAKE ZONE BUOYS	Paid by Check #242186		06/03/2021	06/11/2021	06/11/2021		06/11/2021	722.22
9242-05/2021	GRETCHEN CHEESMAN	Paid by Check #242186		06/07/2021	06/11/2021	06/11/2021		06/11/2021	1,056.38
Vendor 78356 - STAR / CARDMEMBER SERVICE Totals							Invoices	10	\$15,336.36
Vendor 4980 - T & H SWEEPER CO.									
461591	MPD BATTERY FOR SWEEPER	Paid by Check #242187		05/19/2021	06/11/2021	06/11/2021		06/11/2021	99.99
Vendor 4980 - T & H SWEEPER CO. Totals							Invoices	1	\$99.99
Vendor 79809 - TESTING FOR PUBLIC SAFETY, LLC									
ERI2021.14	MPD LATERAL HIRING PROCESS (ORAL INTERVIEWS)	Paid by Check #242188		06/02/2021	06/11/2021	06/11/2021		06/11/2021	1,400.00
Vendor 79809 - TESTING FOR PUBLIC SAFETY, LLC Totals							Invoices	1	\$1,400.00
Vendor 1980 - THE GOLDEN RULE STORE									
21495A	MUNCIE STREET DEPARTMENT	Paid by Check #242189		05/28/2021	06/11/2021	06/11/2021		06/11/2021	172.48
Vendor 1980 - THE GOLDEN RULE STORE Totals							Invoices	1	\$172.48
Vendor 3580 - THE STAR PRESS									
0003903001	CDBG ADMIN 2020 LEGAL NOTICE 5/19/21 0004740419 PUBLIC HEARING	Paid by Check #242191		06/04/2021	06/11/2021	06/11/2021		06/11/2021	66.60
Vendor 3580 - THE STAR PRESS Totals							Invoices	1	\$66.60
Vendor 3581 - THE STAR PRESS									



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6.16.21	BEECH GROVE CEMETERY 01980955	Paid by Check #242190		06/01/2021	06/11/2021	06/11/2021		06/11/2021	19.98		
							Vendor	3581 - THE STAR PRESS Totals	Invoices	1	<hr/> \$19.98
Vendor 70 - THOMAS BUSINESS CENTER											
385973	CITY CLERK	Paid by Check #242192		05/28/2021	06/11/2021	06/11/2021		06/11/2021	298.90		
385759	MPD 2 OFFICE CHAIRS	Paid by Check #242192		05/17/2021	06/11/2021	06/11/2021		06/11/2021	486.42		
385804	MPD COVER FILE FOLDERS	Paid by Check #242192		05/19/2021	06/11/2021	06/11/2021		06/11/2021	181.00		
385829	MPD PRINTER INK FOR PROPERTY ROOM	Paid by Check #242192		05/20/2021	06/11/2021	06/11/2021		06/11/2021	337.98		
385841	MPD NOTEBOOKS	Paid by Check #242192		05/21/2021	06/11/2021	06/11/2021		06/11/2021	50.31		
385844	MFD-PRINTER/COPY PAPER, INK PAD, FOLDERS FOR TRAINING OFFICER	Paid by Check #242192		05/21/2021	06/11/2021	06/11/2021		06/11/2021	99.61		
385779	CDBG ADMIN 2020 OFFICE SUPPLIES MAY 21	Paid by Check #242192		06/04/2021	06/11/2021	06/11/2021		06/11/2021	120.52		
							Vendor	70 - THOMAS BUSINESS CENTER Totals	Invoices	7	<hr/> \$1,574.74
Vendor 81680 - TRANSCENDENT ENTERPRISES, LLC											
MFD-BSU GRAD	MFD-BSU GRADUATION HOURS WORKED - FULL DAY	Paid by Check #242193		05/08/2021	06/11/2021	06/11/2021		06/11/2021	425.00		
MFD-BSU GRAD 2	MFD-BSU GRADUATION HOURS WORKED - 5 HOURS	Paid by Check #242193		05/15/2021	06/11/2021	06/11/2021		06/11/2021	125.00		
							Vendor	81680 - TRANSCENDENT ENTERPRISES, LLC Totals	Invoices	2	<hr/> \$550.00
Vendor 69460 - UNITED PARCEL SERVICE											
0000429701221	429701-98Q6	Paid by Check #242194		05/29/2021	06/11/2021	06/11/2021		06/11/2021	4.31		
							Vendor	69460 - UNITED PARCEL SERVICE Totals	Invoices	1	<hr/> \$4.31
Vendor 78255 - VERIZON BUSINESS											
09906277	90023768-CITYOFMUNCIE- 05/2021	Paid by Check #242195		05/25/2021	06/11/2021	06/11/2021		06/11/2021	134.84		
							Vendor	78255 - VERIZON BUSINESS Totals	Invoices	1	<hr/> \$134.84
Vendor 74145 - VERIZON WIRELESS											
9880444906	442383519-00001 - PRAIRIE CREEK	Paid by Check #242196		06/15/2021	06/11/2021	06/11/2021		06/11/2021	30.01		
9880493027	MPD TELEPHONE BILL- 742373733-00001	Paid by Check #242197		05/23/2021	06/11/2021	06/11/2021		06/11/2021	3,484.81		
9880527466	MSD ALL DEPTS. - ACCT# 980871381-00001, APR 2021	Paid by Check #242198		06/02/2021	06/11/2021	06/11/2021		06/11/2021	4,428.87		
							Vendor	74145 - VERIZON WIRELESS Totals	Invoices	3	<hr/> \$7,943.69
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC											
42610001	MPD DOG FOOD CARRINGTON	Paid by Check #242199		05/26/2021	06/11/2021	06/11/2021		06/11/2021	33.99		
							Vendor	80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC Totals	Invoices	1	<hr/> \$33.99



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Vendor 82026 - WEASTON SHREVES									
82026	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #242200		05/28/2021	06/11/2021	06/11/2021		06/11/2021	80.00
		Vendor 82026 - WEASTON SHREVES Totals				Invoices	1		<u>\$80.00</u>
Vendor 75861 - WELLS FARGO FINANCIAL LEASING									
5015247510	CUST# 1000019873	Paid by Check #242201		05/26/2021	06/11/2021	06/11/2021		06/11/2021	474.60
		Vendor 75861 - WELLS FARGO FINANCIAL LEASING Totals				Invoices	1		<u>\$474.60</u>
		Grand Totals				Invoices	258		<u><u>\$305,355.91</u></u>