



Accounts Payable Invoice Report

Payment Date Range 02/19/21 - 02/19/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 4387 - A RENTAL SERVICE CO.									
15785	MUNCIE PARK SNAPPER FOR SNOW BLOWER	Paid by Check #239498		02/03/2021	02/19/2021	02/19/2021		02/19/2021	80.00
15914	MUNCIE STREET DEPARTMENT	Paid by Check #239498		02/11/2021	02/19/2021	02/19/2021		02/19/2021	64.58
Vendor 4387 - A RENTAL SERVICE CO. Totals							Invoices	2	\$144.58
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-597583	MFD-MEDIC 5- LIGHTS	Paid by Check #239499		02/05/2021	02/19/2021	02/19/2021		02/19/2021	33.48
1597-597708	MFD-MEDIC 3 WIPER BLADES	Paid by Check #239499		02/06/2021	02/19/2021	02/19/2021		02/19/2021	30.12
1597-597297	MUNCIE PARK 833806 TAIL GATE HINGE KIT PLT # 6587	Paid by Check #239499		02/02/2021	02/19/2021	02/19/2021		02/19/2021	13.91
1597-597922	MUNCIE PARK 833806 QT UNIVERSAL OIL FOR PLT # 15734	Paid by Check #239499		02/09/2021	02/19/2021	02/19/2021		02/19/2021	22.08
1597-597951	MUNCIE PARK 833806 LUBE FOR 2007 CHEVY PLT # 73613	Paid by Check #239499		02/09/2021	02/19/2021	02/19/2021		02/19/2021	4.99
1597-598046	MUNCIE PARK 833806 PARTS FOR PLT # 73613 CHEVY 2007	Paid by Check #239499		02/10/2021	02/19/2021	02/19/2021		02/19/2021	44.18
1597-597781	CUST# 162370	Paid by Check #239500		02/08/2021	02/19/2021	02/19/2021		02/19/2021	41.37
1597-538042	CUST# 162370	Paid by Check #239500		02/10/2021	02/19/2021	02/19/2021		02/19/2021	103.20
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	8	\$293.33
Vendor 79703 - ADVANCE AUTO PARTS - #5305									
6161	MPD REPLACE WIPER BLADES	Paid by Check #239501		02/03/2021	02/19/2021	02/19/2021		02/19/2021	17.41
Vendor 79703 - ADVANCE AUTO PARTS - #5305 Totals							Invoices	1	\$17.41
Vendor 75201 - AGBEST LLC									
026056445	MFD- FUEL 87 E PLUS - PDX	Paid by Check #239502		02/02/2021	02/19/2021	02/19/2021		02/19/2021	1,168.20
026056488	MFD- FUEL 87 E PLUS - PDX	Paid by Check #239502		02/04/2021	02/19/2021	02/19/2021		02/19/2021	707.41
026056502	CUST# 7773	Paid by Check #239502		02/08/2021	02/19/2021	02/19/2021		02/19/2021	567.85
Vendor 75201 - AGBEST LLC Totals							Invoices	3	\$2,443.46
Vendor 81033 - AIRGAS, INC.									
9109616014	MFD-OXYGEN-USP MED CGA WOB	Paid by Check #239503		02/02/2021	02/19/2021	02/19/2021		02/19/2021	384.20
9109616255	MFD-OXYGEN-USP 125A-	Paid by Check #239503		02/02/2021	02/19/2021	02/19/2021		02/19/2021	189.80
Vendor 81033 - AIRGAS, INC. Totals							Invoices	2	\$574.00
Vendor 11913 - ALPHA CENTER, INC.									
CDBGPS AC 20 C4	CDBG PUBLIC SERVICE ALPHA CENTER 2020 CLAIM4	Paid by Check #239504		02/11/2021	02/19/2021	02/19/2021		02/19/2021	1,492.16
Vendor 11913 - ALPHA CENTER, INC. Totals							Invoices	1	\$1,492.16
Vendor 81320 - AMAZON CAPITAL SERVICES									



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1NX3-7XKW-W666	MFD - WIRELESS MOUSE FOR LT. INSP. GRINDSTAFF	Paid by Check #239505		02/05/2021	02/19/2021	02/19/2021		02/19/2021	30.94
Vendor 81320 - AMAZON CAPITAL SERVICES				Totals		Invoices	1		\$30.94
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC.									
135755	MUNCIE STREET DEPARTMENT	Paid by Check #239506		02/09/2021	02/19/2021	02/19/2021		02/19/2021	6,846.25
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC.				Totals		Invoices	1		\$6,846.25
Vendor 69132 - AMERICAN UNITED APPRAISAL CO., INC.									
175000-02092021	MRC - APPRAISAL SRVS - 225 S MADISON ST	Paid by Check #239507		02/09/2021	02/19/2021	02/19/2021		02/19/2021	1,750.00
Vendor 69132 - AMERICAN UNITED APPRAISAL CO., INC.				Totals		Invoices	1		\$1,750.00
Vendor 78981 - AQUA SYSTEMS									
PSI-4201765	BLDG COM	Paid by Check #239508		01/20/2021	02/19/2021	02/19/2021		02/19/2021	41.55
Vendor 78981 - AQUA SYSTEMS				Totals		Invoices	1		\$41.55
Vendor 79817 - ASSET MANAGEMENT AND REAL ESTATE, LLC									
HTBRA49	HOME TRBA 49 2411 W GODMAN RENT 321.00	Paid by Check #239509		02/11/2021	02/19/2021	02/19/2021		02/19/2021	321.00
Vendor 79817 - ASSET MANAGEMENT AND REAL ESTATE, LLC				Totals		Invoices	1		\$321.00
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC									
346271-2102021	CITY OF MUNCIE - MEDICAL SRVS	Paid by Check #239510		02/10/2021	02/19/2021	02/19/2021		02/19/2021	3,462.71
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC				Totals		Invoices	1		\$3,462.71
Vendor 78124 - AT&T									
S660273273-21033	MSDENG 219S660273273 CABLE, FIBER OPTICS	Paid by Check #239511		02/02/2021	02/19/2021	02/19/2021		02/19/2021	3,124.40
Vendor 78124 - AT&T				Totals		Invoices	1		\$3,124.40
Vendor 78978 - AT&T									
317R02024302-21	317 R02-0243 243 1 - CITYOFMUNCIE-PRAIRIE CRK	Paid by Check #239512		02/01/2021	02/19/2021	02/19/2021		02/19/2021	175.46
Vendor 78978 - AT&T				Totals		Invoices	1		\$175.46
Vendor 76582 - AT&T INTERNET SERVICES									
2275259503	831-000-5802 358 - CITYOFMUNCIE - 02/2021	Paid by Check #239513		02/01/2021	02/19/2021	02/19/2021		02/19/2021	2,429.22
Vendor 76582 - AT&T INTERNET SERVICES				Totals		Invoices	1		\$2,429.22
Vendor 81450 - B&H FOTO & ELECTRONICS CORP.									
178913923	A6843171 - CHANNEL 60 - VIDEO ITEMS	Paid by Check #239514		10/20/2020	12/11/2020	12/11/2020		02/19/2021	179.99
Vendor 81450 - B&H FOTO & ELECTRONICS CORP.				Totals		Invoices	1		\$179.99



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Vendor 81795 - BENJAMIN SHOCKLEE									
262021	MUNCIE STREET DEPARTMENT	Paid by Check #239515		02/06/2021	02/19/2021	02/19/2021		02/19/2021	264.95
		Vendor 81795 - BENJAMIN SHOCKLEE Totals				Invoices	1		\$264.95
Vendor 77239 - BEST WAY DISPOSAL, INC.									
030912	CDBG CL BETTER WAY DISP NOV DEC 2020	Paid by Check #239516		02/08/2021	02/19/2021	02/19/2021		02/19/2021	21,255.42
		Vendor 77239 - BEST WAY DISPOSAL, INC. Totals				Invoices	1		\$21,255.42
Vendor 72017 - BOYCE ANIMAL HOSPITAL									
186007	MAS 186007 \$7.65 BAILEY	Paid by Check #239517		01/21/2020	02/19/2021	02/19/2021	02/02/2021	02/19/2021	7.65
186150	MAS 186150 \$7.65 LOAL	Paid by Check #239517		01/24/2020	02/19/2021	02/19/2021	02/02/2021	02/19/2021	7.65
186318	MAS 186318 \$9 OTIS	Paid by Check #239517		01/29/2020	02/19/2021	02/19/2021	02/02/2021	02/19/2021	9.00
196293	MAS 196293 \$58.90 CHUNKY	Paid by Check #239517		10/01/2020	02/19/2021	02/19/2021	02/02/2021	02/19/2021	58.90
196311	MAS 196311 \$54.78 ROSE ALBENDAZOLE	Paid by Check #239517		10/01/2020	02/19/2021	02/19/2021	02/02/2021	02/19/2021	54.78
		Vendor 72017 - BOYCE ANIMAL HOSPITAL Totals				Invoices	5		\$137.98
Vendor 76012 - BROADWAY MOTORS, INC.									
19345B	MPD REPLACE EXHAUST MANIFOLD CONVERTER ASSEMBLY	Paid by Check #239518		02/03/2021	02/19/2021	02/19/2021		02/19/2021	1,148.47
19359B	MPD HEADLAMP BULBS	Paid by Check #239518		02/09/2021	02/19/2021	02/19/2021		02/19/2021	30.99
		Vendor 76012 - BROADWAY MOTORS, INC. Totals				Invoices	2		\$1,179.46
Vendor 79297 - BUSINESS INFORMATION SYSTEMS, INC.									
82140	CITY CLERK	Paid by Check #239519		02/11/2021	02/19/2021	02/19/2021		02/19/2021	850.00
		Vendor 79297 - BUSINESS INFORMATION SYSTEMS, INC. Totals				Invoices	1		\$850.00
Vendor 80084 - CARE ANIMAL HOSPITAL, PC									
181123	MAS 181123 \$49.35 LUDWIK	Paid by Check #239520		01/06/2021	02/19/2021	02/19/2021	02/01/2021	02/19/2021	49.35
182485	MAS 182485 \$12 PHANNY	Paid by Check #239520		01/28/2021	02/19/2021	02/19/2021	02/01/2021	02/19/2021	12.00
		Vendor 80084 - CARE ANIMAL HOSPITAL, PC Totals				Invoices	2		\$61.35
Vendor 77627 - CARGILL INCORPORATED									
2905970366	5550182 - CITYOFMUNCIE - DEICER SALT	Paid by Check #239521		01/28/2021	02/19/2021	02/19/2021		02/19/2021	18,145.23
2905979896	5550182 - CITYOFMUNCIE - DEICER SALT	Paid by Check #239521		02/01/2021	02/19/2021	02/19/2021		02/19/2021	19,657.64
2905983769	5550182 - CITYOFMUNCIE - DEICER SALT	Paid by Check #239521		02/02/2021	02/19/2021	02/19/2021		02/19/2021	6,391.04
2905984136	5550182 - CITYOFMUNCIE - DEICER SALT	Paid by Check #239521		02/02/2021	02/19/2021	02/19/2021		02/19/2021	10,322.40
2905984233	5550182 - CITYOFMUNCIE - DEICER SALT	Paid by Check #239521		02/02/2021	02/19/2021	02/19/2021		02/19/2021	12,307.14



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2905984461	5550182 - CITYOFMUNCIE - DEICER SALT	Paid by Check #239521		02/02/2021	02/19/2021	02/19/2021		02/19/2021	1,786.27
Vendor 77627 - CARGILL INCORPORATED Totals						Invoices	6		\$68,609.72
Vendor 74993 - CDW GOVERNMENT INC.									
7113124	IT - CUST# 0620749	Paid by Check #239522		01/25/2021	02/19/2021	02/19/2021		02/19/2021	348.77
7558354	IT - CUST# 0620749	Paid by Check #239522		02/03/2021	02/19/2021	02/19/2021		02/19/2021	83.18
7723470	IT - CUST# 0620749	Paid by Check #239522		02/06/2021	02/19/2021	02/19/2021		02/19/2021	108.52
Vendor 74993 - CDW GOVERNMENT INC. Totals						Invoices	3		\$540.47
Vendor 81800 - CHRISTOPHER TICEN									
09-180-20	MAS 09-180-20 GORDON ADOPTION FEE REFUND	Paid by Check #239523		02/11/2021	02/19/2021	02/19/2021	02/11/2021	02/19/2021	50.00
Vendor 81800 - CHRISTOPHER TICEN Totals						Invoices	1		\$50.00
Vendor 73810 - CINTAS CORP #716									
4074001352	13431195-CITYOFMUNCIE-1623 W UNIVERSITY	Paid by Check #239524		01/26/2021	02/19/2021	02/19/2021		02/19/2021	36.05
4074364611	13431534-CITYOFMUNCIE-1623 W UNIVERSITY	Paid by Check #239524		01/28/2021	02/19/2021	02/19/2021		02/19/2021	207.29
4075218286	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #239524		02/08/2021	02/19/2021	02/19/2021		02/19/2021	116.60
4D75576722	MAS 4D75576722 \$72.24 HAND SOAP AND SANITIZER, DETERGENT REFILLS	Paid by Check #239524		02/11/2021	02/19/2021	02/19/2021	02/11/2021	02/19/2021	72.24
4075293870	07160001179	Paid by Check #239524		02/09/2021	02/19/2021	02/19/2021		02/19/2021	36.48
Vendor 73810 - CINTAS CORP #716 Totals						Invoices	5		\$468.66
Vendor 10926 - CITY OF MUNCIE									
200000-JAN/FEB21	EDIT FUNDS TO OFFSET GEN FUND EXPENSES - JAN/FEB 2021	Paid by Check #239525		02/10/2021	02/19/2021	02/19/2021	02/12/2021	02/19/2021	200,000.00
Vendor 10926 - CITY OF MUNCIE Totals						Invoices	1		\$200,000.00
Vendor 81697 - COFFEE PROS, LLC									
12051	Mayors Office - 12051	Paid by Check #239526		02/12/2021	02/19/2021	02/19/2021	02/12/2021	02/19/2021	28.95
Vendor 81697 - COFFEE PROS, LLC Totals						Invoices	1		\$28.95
Vendor 79391 - COMMUNITY HOSPITAL ANDERSON									
FIN-003228	MFD-CPR CARDS	Paid by Check #239527		12/31/2021	02/19/2021	02/19/2021		02/19/2021	45.00
Vendor 79391 - COMMUNITY HOSPITAL ANDERSON Totals						Invoices	1		\$45.00
Vendor 80849 - COMPLETE DEMOLITION SERVICES									
19-0248	CDBG CL 2019 RED CARPET INN CL 3	Paid by Check #239528		02/08/2021	02/19/2021	02/19/2021		02/19/2021	28,980.00
Vendor 80849 - COMPLETE DEMOLITION SERVICES Totals						Invoices	1		\$28,980.00



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Vendor 77904 - COUNTRY CRITTERS VETERINARY HOSPITAL									
29975	MAS 29975 \$65 CAT NEUTER	Paid by Check #239529		01/29/2021	02/19/2021	02/19/2021	02/08/2021	02/19/2021	65.00
Vendor 77904 - COUNTRY CRITTERS VETERINARY HOSPITAL Totals							Invoices	1	\$65.00
Vendor 78881 - COVER-TEK, INC.									
8007-CT	CITYOFMUNCIE-01/2021	Paid by Check #239530		02/03/2021	02/19/2021	02/19/2021		02/19/2021	799.00
Vendor 78881 - COVER-TEK, INC. Totals							Invoices	1	\$799.00
Vendor 81163 - COVETRUS									
UC88287	MAS UC88287 \$223.88 FELIWAY	Paid by Check #239531		02/02/2021	02/19/2021	02/19/2021	02/02/2021	02/19/2021	223.88
UD26119	MAS UD26119 \$387.50 MICROCHIPS	Paid by Check #239531		02/05/2021	02/19/2021	02/19/2021	02/05/2021	02/19/2021	387.50
UD33231	MAS UD33231 \$25.46 1ML SYRINGES	Paid by Check #239531		02/08/2021	02/19/2021	02/19/2021	02/08/2021	02/19/2021	25.46
UD42506	MAS UD42506 \$102.60 GLOVES	Paid by Check #239531		02/08/2021	02/19/2021	02/19/2021	02/08/2021	02/19/2021	102.60
UD47287	MAS UD47287 \$1722.30	Paid by Check #239531		02/08/2021	02/19/2021	02/19/2021	02/08/2021	02/19/2021	1,722.30
UD60458	MAS UD60458 \$133.30 DEWORMER, VACCINES	Paid by Check #239531		02/09/2021	02/19/2021	02/19/2021	02/09/2021	02/19/2021	133.30
UD64105	MAS UD64105 \$186.48 MEDICATION, SYRINGES	Paid by Check #239531		02/09/2021	02/19/2021	02/19/2021	02/09/2021	02/19/2021	186.48
UD84902	MAS UD84902 \$51.13 PAPER ID COLLARS	Paid by Check #239531		02/11/2021	02/19/2021	02/19/2021	02/11/2021	02/19/2021	51.13
Vendor 81163 - COVETRUS Totals							Invoices	8	\$2,832.65
Vendor 72609 - DALEVILLE POLICE DEPARTMENT									
02/01/2021	REIMBURSE/ARRESTS@\$4.00ea JANUARY 2021	Paid by Check #239532		02/01/2021	02/19/2021	02/19/2021		02/19/2021	252.00
Vendor 72609 - DALEVILLE POLICE DEPARTMENT Totals							Invoices	1	\$252.00
Vendor 79576 - DANA J. SALKOSKI									
100	MAS 100 2-8-2021 \$1500 CONTRACTED PAY	Paid by Check #239533		02/08/2021	02/19/2021	02/19/2021	02/08/2021	02/19/2021	1,500.00
Vendor 79576 - DANA J. SALKOSKI Totals							Invoices	1	\$1,500.00
Vendor 81798 - DEBRA KIRK									
81798	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #239534		02/06/2021	02/19/2021	02/19/2021		02/19/2021	80.00
Vendor 81798 - DEBRA KIRK Totals							Invoices	1	\$80.00
Vendor 67912 - DELAWARE CO. SHERIFF DEPT.									
02/01/2021 216.0	REIMBURSE/ARRESTS@\$4.00ea JANUARY 2021	Paid by Check #239535		02/01/2021	02/19/2021	02/19/2021		02/19/2021	216.00
Vendor 67912 - DELAWARE CO. SHERIFF DEPT. Totals							Invoices	1	\$216.00
Vendor 15900 - DELAWARE COUNTY RECORDER									
2-3-2021	BLDG COM	Paid by Check #239537		02/03/2021	02/19/2021	02/19/2021		02/19/2021	975.00



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02/08/21	BLDG COM	Paid by Check #239536		02/08/2021	02/19/2021	02/19/2021		02/19/2021	500.00
Vendor 15900 - DELAWARE COUNTY RECORDER		Totals				Invoices	2		\$1,475.00
Vendor 81636 - DEMICHROM, LLC									
000052	BLDG COM	Paid by Check #239538		02/02/2021	02/19/2021	02/19/2021		02/19/2021	80.00
000053	MUNCIE STREET DEPARTMENT	Paid by Check #239538		02/04/2021	02/19/2021	02/19/2021		02/19/2021	35.00
Vendor 81636 - DEMICHROM, LLC		Totals				Invoices	2		\$115.00
Vendor 67702 - E & B PAVING INC.									
PAYMENT #4	CUST# 3500	Paid by Check #239539		02/09/2021	02/19/2021	02/19/2021		02/19/2021	122,258.01
Vendor 67702 - E & B PAVING INC.		Totals				Invoices	1		\$122,258.01
Vendor 72608 - EATON POLICE DEPARTMENT									
02/01/2021 40.00	REIMBURSE/ARRESTS@\$4.00ea JANUARY 2021	Paid by Check #239540		02/01/2021	02/19/2021	02/19/2021		02/19/2021	40.00
Vendor 72608 - EATON POLICE DEPARTMENT		Totals				Invoices	1		\$40.00
Vendor 16472 - FEDEX									
7-265-96940	MPD SHIPPED PACKAGES	Paid by Check #239541		02/03/2021	02/19/2021	02/19/2021		02/19/2021	166.04
Vendor 16472 - FEDEX		Totals				Invoices	1		\$166.04
Vendor 75719 - FLATLAND RESOURCES, LLC									
21-26	City of Muncie - 21-26	Paid by Check #239542		02/02/2021	02/19/2021	02/19/2021	02/12/2021	02/19/2021	4,900.00
Vendor 75719 - FLATLAND RESOURCES, LLC		Totals				Invoices	1		\$4,900.00
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
25555	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #239543		02/08/2021	02/19/2021	02/19/2021		02/19/2021	285.23
25559	MAS 25559 \$142.38 BLEACH AND MOP HEADS	Paid by Check #239543		02/08/2021	02/19/2021	02/19/2021	02/11/2021	02/19/2021	142.38
25529	MFD-POWDERED LAUNDRY DETERGENT - 5 GAL	Paid by Check #239543		02/01/2021	02/19/2021	02/19/2021		02/19/2021	49.54
25530	MFD-WHITE ROLL TOWEL, DISINFECTANT SPRAY, BATHROOM NECC., ICEMEL	Paid by Check #239543		02/01/2021	02/19/2021	02/19/2021		02/19/2021	474.62
25565	MUNCIE PARK SALT	Paid by Check #239543		02/09/2021	02/19/2021	02/19/2021		02/19/2021	157.50
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS		Totals				Invoices	5		\$1,109.27
Vendor 79165 - G. W. KAY CO.									
2921	MUNCIE PARK RECOVER FROM SEAT OF 1993 CHEVY TRUCK PLT # 6587	Paid by Check #239544		02/09/2021	02/19/2021	02/19/2021		02/19/2021	175.00
Vendor 79165 - G. W. KAY CO.		Totals				Invoices	1		\$175.00
Vendor 78428 - GENERAL TRUCK SALES									
394209	ACCT# 7203	Paid by Check #239545		02/02/2021	02/19/2021	02/19/2021		02/19/2021	492.88



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Vendor 78428 - GENERAL TRUCK SALES		Totals			Invoices		1		\$492.88
Vendor 71872 - GRAINGER, INC.									
9800727464	ACCT# 841925001	Paid by Check #239547		02/09/2021	02/19/2021	02/19/2021		02/19/2021	234.81
9802632043	ACCT# 841925001	Paid by Check #239547		02/10/2021	02/19/2021	02/19/2021		02/19/2021	394.31
9803373399	ACCT# 841925001	Paid by Check #239546		02/11/2021	02/19/2021	02/19/2021		02/19/2021	56.33
Vendor 71872 - GRAINGER, INC.		Totals			Invoices		3		\$685.45
Vendor 72397 - GREATER MUNCIE IN HABITAT FOR HUMANITY									
HRHH4H17C9 EBRIG	HOME REHAB H4H 17 CL 9 FINAL 3141.21	Paid by Check #239548		02/11/2021	02/19/2021	02/19/2021		02/19/2021	3,141.21
Vendor 72397 - GREATER MUNCIE IN HABITAT FOR HUMANITY		Totals			Invoices		1		\$3,141.21
Vendor 73519 - GREENS FORK ALIGNMENT & SERV.									
INV048690	MFD-MEDIC 2 FLAT REPAIR RPI	Paid by Check #239549		02/06/2021	02/19/2021	02/19/2021		02/19/2021	25.00
Vendor 73519 - GREENS FORK ALIGNMENT & SERV.		Totals			Invoices		1		\$25.00
Vendor 80700 - GREG HUBLER FORD HYUNDAI									
229850	MPD OIL CHANGE	Paid by Check #239550		12/10/2020	02/19/2021	02/19/2021		02/19/2021	39.55
229962	MPD REPLACE TIRE SENSORS	Paid by Check #239550		12/14/2020	02/19/2021	02/19/2021		02/19/2021	189.66
230118	MPD OIL CHANGE	Paid by Check #239550		12/18/2020	02/19/2021	02/19/2021		02/19/2021	39.55
231154	MPD OIL CHANGE	Paid by Check #239550		01/16/2021	02/19/2021	02/19/2021		02/19/2021	39.55
231276	MPD OIL CHANGE	Paid by Check #239550		01/20/2021	02/19/2021	02/19/2021		02/19/2021	39.55
231613	MPD OIL CHANGE	Paid by Check #239550		01/27/2021	02/19/2021	02/19/2021		02/19/2021	39.55
231657	MPD REPLACE BATTERY CLEAN CABLE ENDS	Paid by Check #239550		01/28/2021	02/19/2021	02/19/2021		02/19/2021	536.10
231682	MPD OIL CHANGE	Paid by Check #239550		01/29/2021	02/19/2021	02/19/2021		02/19/2021	39.55
231728	MPD OIL CHANGE	Paid by Check #239550		01/29/2021	02/19/2021	02/19/2021		02/19/2021	39.55
231830	MPD OIL CHANGE, REPLACED FILTERS, PLUGS	Paid by Check #239550		02/03/2021	02/19/2021	02/19/2021		02/19/2021	821.85
231956	MPD OIL CHANGE	Paid by Check #239550		02/04/2021	02/19/2021	02/19/2021		02/19/2021	39.55
231998	MPD REPLACE COOLANT TANK	Paid by Check #239550		02/09/2021	02/19/2021	02/19/2021		02/19/2021	423.65
Vendor 80700 - GREG HUBLER FORD HYUNDAI		Totals			Invoices		12		\$2,287.66
Vendor 2230 - HI-WAY 3 HARDWARE									
918522	MPD KERSENE FOR RANGE	Paid by Check #239551		02/09/2021	02/19/2021	02/19/2021		02/19/2021	17.60
22512	MFD-6WASHER, 2BOLTS&2NUTS, 1FUSE&2CRIMP CONNECTOR	Paid by Check #239551		02/01/2021	02/19/2021	02/19/2021		02/19/2021	6.09
22576	MFD-PROPANE EXCHANGE	Paid by Check #239551		02/01/2021	02/19/2021	02/19/2021		02/19/2021	6.09
22577	MUNCIE STREET DEPARTMENT	Paid by Check #239551		02/01/2021	02/19/2021	02/19/2021		02/19/2021	45.89
Vendor 2230 - HI-WAY 3 HARDWARE		Totals			Invoices		4		\$75.67
Vendor 77497 - HOOSIER PETE									
NP59565491	BG1741158 - BLDG COM	Paid by Check #239552		02/01/2021	02/19/2021	02/19/2021		02/19/2021	344.45



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NP59565488	MAS NP59565488 \$664.91 GAS FOR ACO TRUCKS	Paid by Check #239553		02/01/2021	02/19/2021	02/19/2021	02/08/2021	02/19/2021	664.91
			Vendor 77497 - HOOSIER PETE Totals				Invoices	2	\$1,009.36
Vendor 79479 - HWC ENGINEERING, INC.									
19-297-S-0000019	DES# 1173229 PO# 020016111	Paid by Check #239554		01/02/2021	02/19/2021	02/19/2021		02/19/2021	14,202.17
23-029-S-0000103	CENTENNIAL CCMG 2020-2 ASSISTANCE	Paid by Check #239554		02/01/2021	02/19/2021	02/19/2021		02/19/2021	2,047.50
			Vendor 79479 - HWC ENGINEERING, INC. Totals				Invoices	2	\$16,249.67
Vendor 80774 - IND. HOUSING AND COMM. DEVELOPMENT AUTHORITY									
20210209HHF425	REPAYMENT OF DOUBLE-REIMBURSED AMOUNTS	Paid by Check #239555		02/09/2021	02/19/2021	02/19/2021		02/19/2021	635.00
			Vendor 80774 - IND. HOUSING AND COMM. DEVELOPMENT AUTHORITY Totals				Invoices	1	\$635.00
Vendor 7700 - INDIANA AMERICAN WATER									
HTBRA48	HOME TBRA 48 CLEMENT IAW WATER 592.47	Paid by Check #239559		02/11/2021	02/19/2021	02/19/2021		02/19/2021	592.47
HTBRA59	HOME TBRA 59 RUCKER WATER 310.96	Paid by Check #239560		02/11/2021	02/19/2021	02/19/2021		02/19/2021	310.96
HTBRA60	HOME TBRA 60 THOMPSON IAW 36.30	Paid by Check #239558		02/11/2021	02/19/2021	02/19/2021		02/19/2021	36.30
HTBRA61	HOME TBRA 61 MORALES IMW 102.92	Paid by Check #239557		02/11/2021	02/19/2021	02/19/2021		02/19/2021	102.92
HTBRA62	HOME TBRA 62 ADAMS IMA 216.84	Paid by Check #239556		02/11/2021	02/19/2021	02/19/2021		02/19/2021	216.84
			Vendor 7700 - INDIANA AMERICAN WATER Totals				Invoices	5	\$1,259.49
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0005703248-02/21	800 E. MEMORIAL DR./STA.#2 - 1010-210005703248	Paid by Check #239561		02/08/2021	02/19/2021	02/19/2021		02/19/2021	99.00
0005722294-02/21	421 E. JACKSON ST./STA.#1 - 1010-210005722294	Paid by Check #239561		02/08/2021	02/19/2021	02/19/2021		02/19/2021	191.18
0005877828-02/21	1100 E. MEMORIAL /HEEKIN - 1010-210005877828	Paid by Check #239561		02/08/2021	02/19/2021	02/19/2021		02/19/2021	43.04
0008452884-02/21	2744 S. MOCK AVE./ STA.#4 - 1010-210008452884	Paid by Check #239561		02/08/2021	02/19/2021	02/19/2021		02/19/2021	64.41
0019382388-02/21	3000 S. MOCK AVE./COOLEY PK. - 1010-220019382388	Paid by Check #239561		02/08/2021	02/19/2021	02/19/2021		02/19/2021	39.99
0023188844-02/21	404 E. ADAMS ST. / TRAINING CENTER - 1010220023188844	Paid by Check #239561		02/08/2021	02/19/2021	02/19/2021		02/19/2021	29.05
020521-8183	BOND - ACCT# 1010-220036548183, 2121 N MLK BLVD, WATER	Paid by Check #239562		02/05/2021	02/19/2021	02/19/2021		02/19/2021	141.40
			Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals				Invoices	7	\$608.07
Vendor 79140 - INDIANA AUTOMOTIVE EQUIPMENT									



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15677	MUNCIE STREET DEPARTMENT	Paid by Check #239563		02/22/2021	02/19/2021	02/19/2021		02/19/2021	570.00
Vendor 79140 - INDIANA AUTOMOTIVE EQUIPMENT Totals						Invoices	1		\$570.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4083285702-02/21	300 N. HIGH ST. / 85 ACCOUNTS - 04083285702	Paid by Check #239564		02/02/2021	02/19/2021	02/19/2021		02/19/2021	7,815.80
HTBRA46	HOME TBRA 46 GOINES IMP 85.46	Paid by Check #239571		02/11/2021	02/19/2021	02/19/2021		02/19/2021	85.46
HTBRA47	HOME TBRA 47 STITH IMP 251.94	Paid by Check #239570		02/11/2021	02/19/2021	02/19/2021		02/19/2021	251.94
HTBRA50	HOME TBRA THOMPSON IMP 66.88	Paid by Check #239569		02/11/2021	02/19/2021	02/19/2021		02/19/2021	66.88
HTBRA51	HOME TBRA 50 MORALES IMP 132.04	Paid by Check #239565		02/11/2021	02/19/2021	02/19/2021		02/19/2021	132.04
HTBRA52	HOME TBRA 52 BROWN IMP 382.06	Paid by Check #239566		02/11/2021	02/19/2021	02/19/2021		02/19/2021	382.06
HTBRA53	HOME TBRA 53 ADAMS IMP 706.70	Paid by Check #239567		02/11/2021	02/19/2021	02/19/2021		02/19/2021	706.70
HTBRA54	HOME TBRA 54 RUCKER IMP 1584.78	Paid by Check #239568		02/11/2021	02/19/2021	02/19/2021		02/19/2021	1,584.78
Vendor 2500 - INDIANA MICHIGAN POWER Totals						Invoices	8		\$11,025.66
Vendor 81797 - JACQUALYNN FLAUDING									
81797	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #239572		02/06/2021	02/19/2021	02/19/2021		02/19/2021	80.00
Vendor 81797 - JACQUALYNN FLAUDING Totals						Invoices	1		\$80.00
Vendor 81263 - JEFF MOONEYHAN									
1302021	MUNCIE STREET DEPARTMENT	Paid by Check #239573		12/30/2020	02/19/2021	02/19/2021		02/19/2021	51.95
Vendor 81263 - JEFF MOONEYHAN Totals						Invoices	1		\$51.95
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									
80058	CITYSTREE	Paid by Check #239574		02/02/2021	02/19/2021	02/19/2021		02/19/2021	30.00
80075	CUST# CITY STREE	Paid by Check #239574		02/04/2021	02/19/2021	02/19/2021		02/19/2021	32.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals						Invoices	2		\$62.00
Vendor 74109 - KIMBALL-MIDWEST									
863137	ACCT# 23200	Paid by Check #239575		02/11/2021	02/19/2021	02/19/2021		02/19/2021	35.75
Vendor 74109 - KIMBALL-MIDWEST Totals						Invoices	1		\$35.75
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY									
S111327388.001	CUST# 87780	Paid by Check #239576		01/28/2021	02/19/2021	02/19/2021		02/19/2021	46.78
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY Totals						Invoices	1		\$46.78
Vendor 2960 - KNAPP SUPPLY									
2034772	CITYOFMUNCIE - 444.000	Paid by Check #239577		02/09/2021	02/19/2021	02/19/2021		02/19/2021	183.59



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Vendor 2960 - KNAPP SUPPLY Totals				Invoices			1		\$183.59
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.									
5336224	03MUN0003 - CITYOFMUNCIE - FIRE EXTINGUISHER INSPEC	Paid by Check #239578		02/04/2021	02/19/2021	02/19/2021		02/19/2021	1,201.05
Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals				Invoices			1		\$1,201.05
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC									
2450-2-8-2021	MAS 2-8-2021 \$2450 SURGERIES	Paid by Check #239579		02/08/2021	02/19/2021	02/19/2021	02/08/2021	02/19/2021	2,450.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC Totals				Invoices			1		\$2,450.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
27892208	MAS 27892208 \$291.92 PAINT, FENCE REPAIR	Paid by Check #239580		02/09/2021	02/19/2021	02/19/2021	02/09/2021	02/19/2021	291.92
08979	MFD-WD-40, BASIC AIR FILTER, BLASTER 11OZ,18IN 6500K, NESTED FLA	Paid by Check #239580		02/04/2021	02/19/2021	02/19/2021		02/19/2021	120.57
03463	MFD-BAROIL&SMOKE DETECTORS	Paid by Check #239580		02/08/2021	02/19/2021	02/19/2021		02/19/2021	200.42
903390	MUNCIE PARK PAINT FOR KIARBY OFFICE WALLS	Paid by Check #239580		02/08/2021	02/19/2021	02/19/2021		02/19/2021	46.33
903935	MUNCIE PARK 554836 ITEMS FOR B.R. AT HEEKIN GARAGE	Paid by Check #239580		02/08/2021	02/19/2021	02/19/2021		02/19/2021	53.62
906879	MUNCIE PARK 554836 PAINT FOR KIRBY OFFICE& METAL ROOF COOLEY PAR	Paid by Check #239580		02/10/2021	02/19/2021	02/19/2021		02/19/2021	84.52
903747	ACCT# 9800 055481-0	Paid by Check #239580		02/09/2021	02/19/2021	02/19/2021		02/19/2021	68.32
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals				Invoices			7		\$865.70
Vendor 79373 - LOYAL AND TRUE PET CREMATION SERVICES									
17649	MAS 17649 \$250 PET CREMATION TRANSPORT	Paid by Check #239581		02/09/2021	02/19/2021	02/19/2021	02/09/2021	02/19/2021	250.00
Vendor 79373 - LOYAL AND TRUE PET CREMATION SERVICES Totals				Invoices			1		\$250.00
Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL									
239302	MAS 239302 \$40.56 CAPSTAR	Paid by Check #239582		08/28/2020	02/19/2021	02/19/2021	02/01/2021	02/19/2021	40.56
242175	MAS 242175 \$56.58 COLIN	Paid by Check #239582		12/01/2020	02/19/2021	02/19/2021	02/01/2021	02/19/2021	56.58
242264	MAS 242264 \$43.02 OSCAR	Paid by Check #239582		12/03/2020	02/19/2021	02/19/2021	02/01/2021	02/19/2021	43.02
242416	MAS 242416 \$30 PHILLIP	Paid by Check #239582		12/08/2020	02/19/2021	02/19/2021	02/01/2021	02/19/2021	30.00
242653	MAS 242653 \$59.94 MARVEL	Paid by Check #239582		12/15/2020	02/19/2021	02/19/2021	02/01/2021	02/19/2021	59.94
243038	MAS 243038 \$114.50 ALLERIA	Paid by Check #239582		12/29/2020	02/19/2021	02/19/2021	02/01/2021	02/19/2021	114.50
243039	MAS 243039 \$51.75 THEO	Paid by Check #239582		12/29/2020	02/19/2021	02/19/2021	02/01/2021	02/19/2021	51.75
243076	MAS 243076 \$297.61 SHADOW	Paid by Check #239582		12/30/2020	02/19/2021	02/19/2021	02/01/2021	02/19/2021	297.61
243169	MAS 243169 \$39.62 SOOTHIE	Paid by Check #239582		01/04/2021	02/19/2021	02/19/2021	02/01/2021	02/19/2021	39.62
243988	MAS 243988 \$8.77 ALLERIA	Paid by Check #239582		01/27/2021	02/19/2021	02/19/2021	02/01/2021	02/19/2021	8.77



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Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL Totals						Invoices	10		\$742.35
Vendor 81335 - MEREDITH CONN									
02-01-21	BLDG COM	Paid by Check #239583		02/01/2021	02/19/2021	02/19/2021		02/19/2021	134.88
Vendor 81335 - MEREDITH CONN Totals						Invoices	1		\$134.88
Vendor 78351 - MICHAEL NICKENS									
02032021	MPD- REIMB NICKENS- DTF OFFICE SUPPLIES	Paid by Check #239584		02/03/2021	02/19/2021	02/19/2021		02/19/2021	659.97
Vendor 78351 - MICHAEL NICKENS Totals						Invoices	1		\$659.97
Vendor 12365 - MICHAEL TODD & COMPANY, INC.									
200085	MUNCIE STREET DEPARTMENT	Paid by Check #239585		02/04/2021	02/19/2021	02/19/2021		02/19/2021	289.15
Vendor 12365 - MICHAEL TODD & COMPANY, INC. Totals						Invoices	1		\$289.15
Vendor 81422 - MIDAS AUTO EXPERTS									
288703	MFD- SQUAD 1, EX. MANIFOLD - ASSEMBLY	Paid by Check #239586		02/05/2021	02/19/2021	02/19/2021		02/19/2021	1,793.69
Vendor 81422 - MIDAS AUTO EXPERTS Totals						Invoices	1		\$1,793.69
Vendor 80428 - MUNCIE ANIMAL SHELTER									
02/01/2021 12.00	REIMBURSE/ARRESTS@\$4.00ea JANUARY 2021	Paid by Check #239587		02/01/2021	02/19/2021	02/19/2021		02/19/2021	12.00
Vendor 80428 - MUNCIE ANIMAL SHELTER Totals						Invoices	1		\$12.00
Vendor 76649 - MUNICIPAL EMERGENCY SERVICES, INC.									
IN1547556	MFD-INDUSTRIAL RATTLER SINGLE GAS DETECTOR	Paid by Check #239588		02/05/2021	02/19/2021	02/19/2021		02/19/2021	180.50
Vendor 76649 - MUNICIPAL EMERGENCY SERVICES, INC. Totals						Invoices	1		\$180.50
Vendor 77334 - NAPA - RIDGE CO.									
455937	MFD-TRUCK7-FEDERAL SIREN FUSE	Paid by Check #239589		02/05/2021	02/19/2021	02/19/2021		02/19/2021	6.99
455971	MFD-AMG200FUSE-AMG250FUSE- STRAP	Paid by Check #239589		02/06/2021	02/19/2021	02/19/2021		02/19/2021	25.00
455897	ACCT# 56520	Paid by Check #239590		02/05/2021	02/19/2021	02/19/2021		02/19/2021	78.38
456147	ACCT# 56520	Paid by Check #239590		02/09/2021	02/19/2021	02/19/2021		02/19/2021	89.16
456148	ACCT# 56520	Paid by Check #239590		02/09/2021	02/19/2021	02/19/2021		02/19/2021	320.28
Vendor 77334 - NAPA - RIDGE CO. Totals						Invoices	5		\$519.81
Vendor 78472 - NEW SESCO INC.									
202252	City of Muncie - 202252	Paid by Check #239591		02/12/2021	02/19/2021	02/19/2021	02/12/2021	02/19/2021	2,500.00
Vendor 78472 - NEW SESCO INC. Totals						Invoices	1		\$2,500.00
Vendor 67896 - OXLEY SOFTWARE COMPANY									
1001011	CITY CLERK	Paid by Check #239592		02/01/2021	02/19/2021	02/19/2021		02/19/2021	39.00



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27531TK	CITY CLERK	Paid by Check #239592		02/04/2021	02/19/2021	02/19/2021		02/19/2021	13.50
27520TK	MPD WATER FOR RECORDS DEPT	Paid by Check #239592		02/04/2021	02/19/2021	02/19/2021		02/19/2021	4.75
27514TK	5GAL BOTTLED WATER	Paid by Check #239592		02/04/2021	02/19/2021	02/19/2021		02/19/2021	4.75
1000957	MUNCIE PARK BOTTLED WATER	Paid by Check #239592		02/01/2021	02/19/2021	02/19/2021		02/19/2021	4.00
		Vendor 67896 - OXLEY SOFTWATER COMPANY Totals				Invoices	5		\$66.00
Vendor 81399 - PATHSTONE CORPORATION									
HDPAPS 1820WMEMO	HOME DPA PS 1820 W MEMORIAL	Paid by Check #239593		02/05/2021	02/19/2021	02/19/2021		02/19/2021	4,510.00
		Vendor 81399 - PATHSTONE CORPORATION Totals				Invoices	1		\$4,510.00
Vendor 81802 - PEP-BALL STATE, LLC									
HTBRA63	HOME TBRA 63 3755 N MARLEON RENT 386.56	Paid by Check #239594		02/11/2021	02/19/2021	02/19/2021		02/19/2021	386.56
		Vendor 81802 - PEP-BALL STATE, LLC Totals				Invoices	1		\$386.56
Vendor 80534 - PHYLLIS MILLS									
21921	MUNCIE PARK TOTES FOR OLD PARK FILES	Paid by Check #239595		02/09/2021	02/19/2021	02/19/2021		02/19/2021	41.85
		Vendor 80534 - PHYLLIS MILLS Totals				Invoices	1		\$41.85
Vendor 77910 - PRIDEMARK CONSTRUCTION, INC.									
20-0414	MUNCIE STREET DEPARTMENT	Paid by Check #239596		12/28/2020	02/19/2021	02/19/2021		02/19/2021	27,547.85
		Vendor 77910 - PRIDEMARK CONSTRUCTION, INC. Totals				Invoices	1		\$27,547.85
Vendor 81796 - SAMSARA NETWORKS, INC.									
30505100	MUNCIE STREET DEPARTMENT	Paid by Check #239597		01/29/2021	02/19/2021	02/19/2021		02/19/2021	4,305.96
		Vendor 81796 - SAMSARA NETWORKS, INC. Totals				Invoices	1		\$4,305.96
Vendor 81771 - SELKING INTERNATIONAL TRUCKS									
07542992S	MUNCIE PARK FIXED BUCKET TRUCK	Paid by Check #239598		02/05/2021	02/19/2021	02/19/2021		02/19/2021	1,497.76
		Vendor 81771 - SELKING INTERNATIONAL TRUCKS Totals				Invoices	1		\$1,497.76
Vendor 81799 - SONDRA VALANGEON									
81799	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #239599		01/23/2021	02/19/2021	02/19/2021		02/19/2021	80.00
		Vendor 81799 - SONDRA VALANGEON Totals				Invoices	1		\$80.00
Vendor 74117 - STANDARD FERTILIZER COMPANY									
432440	MAS 432440 \$300 ANIMAL REMOVAL SERVICES	Paid by Check #239600		02/02/2021	02/19/2021	02/19/2021	02/05/2021	02/19/2021	300.00
		Vendor 74117 - STANDARD FERTILIZER COMPANY Totals				Invoices	1		\$300.00
Vendor 78603 - STELLO PRODUCTS INC									
32161	MUNCIE STREET DEPARTMENT	Paid by Check #239601		02/10/2021	02/19/2021	02/19/2021		02/19/2021	1,280.00



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Vendor 78603 - STELLO PRODUCTS INC			Totals		Invoices		1		\$1,280.00
Vendor 1980 - THE GOLDEN RULE STORE									
21268	MUNCIE STREET DEPARTMENT	Paid by Check #239602		02/05/2021	02/19/2021	02/19/2021		02/19/2021	50.99
21269	MUNCIE STREET DEPARTMENT	Paid by Check #239602		02/05/2021	02/19/2021	02/19/2021		02/19/2021	183.99
21274	MUNCIE STREET DEPARTMENT	Paid by Check #239602		02/08/2021	02/19/2021	02/19/2021		02/19/2021	22.08
21275	MUNCIE STREET DEPARTMENT	Paid by Check #239602		02/08/2021	02/19/2021	02/19/2021		02/19/2021	15.28
Vendor 1980 - THE GOLDEN RULE STORE			Totals		Invoices		4		\$272.34
Vendor 70 - THOMAS BUSINESS CENTER									
384055	CITY CLERK	Paid by Check #239603		02/02/2021	02/19/2021	02/19/2021		02/19/2021	16.01
384086	CITY CLERK	Paid by Check #239603		02/03/2021	02/19/2021	02/19/2021		02/19/2021	27.99
383864	CITY COURT OFFICE SUPPLIES	Paid by Check #239603		02/10/2021	02/19/2021	02/19/2021		02/19/2021	10.44
383974	CITY COURT OFFICE SUPPLIES	Paid by Check #239603		02/10/2021	02/19/2021	02/19/2021		02/19/2021	127.04
383991	CITY CIOURT OFFICE SUPPLIES	Paid by Check #239603		02/10/2021	02/19/2021	02/19/2021		02/19/2021	4.96
383886	BLDG COM	Paid by Check #239603		01/26/2021	02/19/2021	02/19/2021		02/19/2021	33.60
383738	MAS 383738 \$26.28 FILE FOLDERS	Paid by Check #239603		01/19/2021	02/19/2021	02/19/2021	02/03/2021	02/19/2021	26.28
383946	MAS 383946 \$62.72 NOTES, STAPLES	Paid by Check #239603		01/27/2021	02/19/2021	02/19/2021	02/05/2021	02/19/2021	62.72
383884	MPD CREAMER, COFFEE, NOTEBOOKS	Paid by Check #239603		01/26/2021	02/19/2021	02/19/2021		02/19/2021	202.64
383921	MPD KLEENEX	Paid by Check #239603		01/27/2021	02/19/2021	02/19/2021		02/19/2021	24.04
383960	MPD FOLDERS	Paid by Check #239603		01/28/2021	02/19/2021	02/19/2021		02/19/2021	23.60
383965	MPD LINT ROLLER	Paid by Check #239603		01/28/2021	02/19/2021	02/19/2021		02/19/2021	9.60
384014	MPD INK CARTRIDGES	Paid by Check #239603		02/01/2021	02/19/2021	02/19/2021		02/19/2021	240.41
384088	MPD COPY PAPER	Paid by Check #239603		02/03/2021	02/19/2021	02/19/2021		02/19/2021	31.48
384143	MPD CALENDARS AND CERTIFICATE FRAMES	Paid by Check #239603		02/05/2021	02/19/2021	02/19/2021		02/19/2021	80.67
383853	MUNCIE STREET DEPARTMENT	Paid by Check #239604		01/25/2021	02/19/2021	02/19/2021		02/19/2021	19.20
383880	MUNCIE STREET DEPARTMENT	Paid by Check #239604		01/26/2021	02/19/2021	02/19/2021		02/19/2021	11.96
Vendor 70 - THOMAS BUSINESS CENTER			Totals		Invoices		17		\$952.64
Vendor 81806 - TIFFANY DOWNHAM									
81806	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #239605		02/06/2021	02/19/2021	02/19/2021		02/19/2021	80.00
Vendor 81806 - TIFFANY DOWNHAM			Totals		Invoices		1		\$80.00
Vendor 72408 - TOWN OF ALBANY									
02/01/2021	REIMBURSE/ARRESTS@\$4.00ea JANUARY 2021	Paid by Check #239606		02/01/2021	02/19/2021	02/19/2021		02/19/2021	12.00
Vendor 72408 - TOWN OF ALBANY			Totals		Invoices		1		\$12.00
Vendor 78291 - VALLONIA STATE NURSERY									
16621	MUNCIE PARK SEEDLING TREES	Paid by Check #239607		02/11/2021	02/19/2021	02/19/2021		02/19/2021	168.33



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		Vendor	78291 - VALLONIA STATE NURSERY Totals			Invoices		1	\$168.33
Vendor 88700 - VECTREN ENERGY DELIVERY									
HTBRA55	HOME TBRA 55 MAHONEY VECTREN 64.74	Paid by Check #239611		02/11/2021	02/19/2021	02/19/2021		02/19/2021	64.74
HTBRA56	HOME TBRA 56 THOMPSON VECTREN 104.76	Paid by Check #239608		02/11/2021	02/19/2021	02/19/2021		02/19/2021	104.76
HTBRA57	HOME TBRA 57 MORALES VECTREN 62.58	Paid by Check #239610		02/11/2021	02/19/2021	02/19/2021		02/19/2021	62.58
HTBRA58	HOME TBRA 58 ADAMS VECTEN 332.49	Paid by Check #239609		02/11/2021	02/19/2021	02/19/2021		02/19/2021	332.49
		Vendor	88700 - VECTREN ENERGY DELIVERY Totals			Invoices		4	\$564.57
Vendor 74145 - VERIZON WIRELESS									
9871907119	442383519-00001 - PRAIRIE CREEK	Paid by Check #239612		01/23/2021	02/19/2021	02/19/2021		02/19/2021	10.66
		Vendor	74145 - VERIZON WIRELESS Totals			Invoices		1	\$10.66
Vendor 81371 - WASH MULTIFAMILY LAUNDRY SYSTEMS									
SINV00022260	MAS SINV00022260 \$613.54 WASHER REPAIR	Paid by Check #239613		01/29/2021	02/19/2021	02/19/2021	02/08/2021	02/19/2021	613.54
		Vendor	81371 - WASH MULTIFAMILY LAUNDRY SYSTEMS Totals			Invoices		1	\$613.54
Vendor 80883 - WEBER OFFICE EQUIPMENT									
210203-0024	MFD-INK 8425 MAIN PRINTER/COPIER	Paid by Check #239614		02/03/2021	02/19/2021	02/19/2021		02/19/2021	252.75
		Vendor	80883 - WEBER OFFICE EQUIPMENT Totals			Invoices		1	\$252.75
Vendor 75861 - WELLS FARGO FINANCIAL LEASING									
5013701490	603-0158092-CITYOFMUNCIE-COPIER LEASE	Paid by Check #239615		02/02/2021	02/19/2021	02/19/2021		02/19/2021	1,237.93
		Vendor	75861 - WELLS FARGO FINANCIAL LEASING Totals			Invoices		1	\$1,237.93
Vendor 79540 - WORK WEAR EXPRESS									
0239667	MUNCIE STREET DEPARTMENT	Paid by Check #239616		02/05/2021	02/19/2021	02/19/2021		02/19/2021	89.90
		Vendor	79540 - WORK WEAR EXPRESS Totals			Invoices		1	\$89.90
Vendor 13058 - YORKTOWN CLERK / TREASURER									
01/04/2021 4.00	REIMBURSE/ARRESTS@\$4.00ea DECEMBER 2020	Paid by Check #239617		01/04/2021	02/19/2021	02/19/2021		02/19/2021	4.00
02/01/2021 8.00	REIMBURSE/ARRESTS@\$4.00ea JANUARY 2021	Paid by Check #239617		02/01/2021	02/19/2021	02/19/2021		02/19/2021	8.00
		Vendor	13058 - YORKTOWN CLERK / TREASURER Totals			Invoices		2	\$12.00
Vendor 79829 - ZANE BISHOP									
136929-021021	REIMB - GASOLINE/22 MORTGAGE RECORDINGS	Paid by Check #239618		02/10/2021	02/19/2021	02/19/2021		02/19/2021	1,369.29



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Vendor 79829 - ZANE BISHOP Totals						Invoices	1		\$1,369.29
Grand Totals						Invoices	223		\$577,557.61