



Accounts Payable Invoice Report

Payment Date Range 04/16/21 - 04/16/21

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 77322 - A BETTER WAY SERVICES, INC.									
CDPS ABW 2020 C9	CDBG PUBLIC SERVICE 2020 A BETTER WAY CL9	Paid by Check #240747		04/09/2021	04/16/2021	04/16/2021		04/16/2021	1,621.88
Vendor 77322 - A BETTER WAY SERVICES, INC. Totals							Invoices	1	\$1,621.88
Vendor 4387 - A RENTAL SERVICE CO.									
16885	BEECH GROVE CEMETERY	Paid by Check #240748		03/26/2021	04/16/2021	04/16/2021		04/16/2021	34.74
Vendor 4387 - A RENTAL SERVICE CO. Totals							Invoices	1	\$34.74
Vendor 80453 - ABILITY PLUMBING, INC.									
590193	MFD-STATION 3 SEWER SERVICE-DEBRIS	Paid by Check #240749		03/30/2021	04/16/2021	04/16/2021		04/16/2021	185.00
Vendor 80453 - ABILITY PLUMBING, INC. Totals							Invoices	1	\$185.00
Vendor 81483 - ACTIVE 911									
278152	MFD-SUBSCRIPTION TO ACTIVE 911	Paid by Check #240750		04/06/2021	04/16/2021	04/16/2021		04/16/2021	1,462.50
Vendor 81483 - ACTIVE 911 Totals							Invoices	1	\$1,462.50
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-603116	MFD-10W30 OIL	Paid by Check #240752		03/30/2021	04/16/2021	04/16/2021		04/16/2021	55.18
1597-604119	MFD-DIESEL EXHAUST FLUID	Paid by Check #240752		04/07/2021	04/16/2021	04/16/2021		04/16/2021	27.58
1597-603381	MUNCIE PARK 833806 AIR FILTER FOR PLT # 30182	Paid by Check #240752		04/06/2021	04/16/2021	04/16/2021		04/16/2021	9.44
1597-603971	MUNCIE PARK 833806 BATTERY	Paid by Check #240752		04/06/2021	04/16/2021	04/16/2021		04/16/2021	138.57
1597-601367	162373	Paid by Check #240752		03/15/2021	04/16/2021	04/16/2021		04/16/2021	88.08
1597-601652	162373	Paid by Check #240752		03/17/2021	04/16/2021	04/16/2021		04/16/2021	20.76
1597-602179	162373	Paid by Check #240752		03/22/2021	04/16/2021	04/16/2021		04/16/2021	48.75
1597-602985	162373	Paid by Check #240752		03/29/2021	04/16/2021	04/16/2021		04/16/2021	57.02
1597-604138	CUST# 162370	Paid by Check #240753		04/07/2021	04/16/2021	04/16/2021		04/16/2021	22.09
1597-604181	CUST# 162370	Paid by Check #240753		04/07/2021	04/16/2021	04/16/2021		04/16/2021	288.39
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	10	\$755.86
Vendor 79703 - ADVANCE AUTO PARTS - #5305									
1015	MPD WIPER BLADES	Paid by Check #240754		03/09/2021	04/16/2021	04/16/2021		04/16/2021	24.77
1433	MPD WIPER BLADES	Paid by Check #240754		03/18/2021	04/16/2021	04/16/2021		04/16/2021	24.77
Vendor 79703 - ADVANCE AUTO PARTS - #5305 Totals							Invoices	2	\$49.54
Vendor 75201 - AGBEST LLC									
026056960	MFD- FUEL 87 E PLUS - PDX	Paid by Check #240755		03/30/2021	04/16/2021	04/16/2021		04/16/2021	1,539.04
026056986	MFD- FUEL 87 E PLUS - PDX	Paid by Check #240755		04/01/2021	04/16/2021	04/16/2021		04/16/2021	617.40
026056990	CUST# 7773	Paid by Check #240755		04/02/2021	04/16/2021	04/16/2021		04/16/2021	1,947.93
Vendor 75201 - AGBEST LLC Totals							Invoices	3	\$4,104.37
Vendor 81033 - AIRGAS, INC.									



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9111619170	MFD-OXYGEN-USP MED CGA WOB	Paid by Check #240756		03/30/2021	04/16/2021	04/16/2021		04/16/2021	303.20
9111619171	MFD-OXYGEN-USP 125A-	Paid by Check #240756		03/30/2021	04/16/2021	04/16/2021		04/16/2021	68.30
9978528286	MFD-RENTAL CYL MED -W02-B DISS VALVE	Paid by Check #240756		03/31/2021	04/16/2021	04/16/2021		04/16/2021	499.68
9978528287	MFD-RENT CYL MED LARGE ALUMINUM	Paid by Check #240756		03/31/2021	04/16/2021	04/16/2021		04/16/2021	133.92
			Vendor	81033 - AIRGAS, INC. Totals			Invoices	4	\$1,005.10
Vendor 81231 - ALL AMERICAN CHEVROLET CADILLAC, INC.									
5082589	MPD WIPER BLADES	Paid by Check #240757		04/07/2021	04/16/2021	04/16/2021		04/16/2021	22.49
			Vendor	81231 - ALL AMERICAN CHEVROLET CADILLAC, INC. Totals			Invoices	1	\$22.49
Vendor 81320 - AMAZON CAPITAL SERVICES									
1DH6-7WFG-MFDG	MFD-EMS OFFICE WASTE BASKET	Paid by Check #240758		04/01/2021	04/16/2021	04/16/2021		04/16/2021	23.98
1GPN-FYNP-74NF	MFD-LAPPUSA POWER ENTRY CONNECTOR	Paid by Check #240758		04/02/2021	04/16/2021	04/16/2021		04/16/2021	109.12
1M7V-JNLH-KWPW	PRAIRIE CREEK- TOUCHLESS FAUCETS	Paid by Check #240758		02/26/2021	04/16/2021	04/16/2021		04/16/2021	659.94
199C-MKMV-VKL3	PRAIRIE CREEK - LIGHTS AND DUCT COVERS	Paid by Check #240758		03/05/2021	04/16/2021	04/16/2021		04/16/2021	811.05
1R69-J9XG-N67P	PRAIRIE CREEK - LOCKS AND FLOOR MATS	Paid by Check #240758		04/02/2021	04/16/2021	04/16/2021		04/16/2021	202.79
1CRP-VN97-4D7V	PRAIRIE CREEK - SIGNS FOR SHOWER HOUSE	Paid by Check #240758		04/06/2021	04/16/2021	04/16/2021		04/16/2021	92.92
1THT-PF3Q-JN96	PRAIRIE CREEK - WADERS	Paid by Check #240758		04/08/2021	04/16/2021	04/16/2021		04/16/2021	589.95
1DH7-1CFJ-PQQT	ACCT# 101SPJNT7ORG	Paid by Check #240758		03/30/2021	04/16/2021	04/16/2021		04/16/2021	64.94
			Vendor	81320 - AMAZON CAPITAL SERVICES Totals			Invoices	8	\$2,554.69
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
450770	MAS 450770 \$32 MONTHLY PEST SERVICE	Paid by Check #240759		03/30/2021	04/16/2021	04/16/2021	04/05/2021	04/16/2021	32.00
452698	ACCT# 113035	Paid by Check #240759		04/05/2021	04/16/2021	04/16/2021		04/16/2021	30.00
			Vendor	78247 - AMERICAN PEST PROFESSIONALS, INC. Totals			Invoices	2	\$62.00
Vendor 81869 - ANDERSON POLICE DEPT.									
20210001	MPD ACADEMY ENROLLMENT	Paid by Check #240760		03/25/2021	04/16/2021	04/16/2021		04/16/2021	3,815.00
			Vendor	81869 - ANDERSON POLICE DEPT. Totals			Invoices	1	\$3,815.00
Vendor 79779 - ANGELA D. LYKINS, PHD, HSPP									
25429-462021	CITY OF MUNCIE	Paid by Check #240761		04/06/2021	04/16/2021	04/16/2021		04/16/2021	254.29
			Vendor	79779 - ANGELA D. LYKINS, PHD, HSPP Totals			Invoices	1	\$254.29
Vendor 81206 - ASHLEY IRVING									
3366571571	MAS REIMBURSEMENT FOR DOG MEDICATIONS	Paid by Check #240762		04/05/2021	04/16/2021	04/16/2021	04/05/2021	04/16/2021	47.95



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		Vendor	81206 - ASHLEY IRVING Totals			Invoices	1		\$47.95
Vendor 78978 - AT&T									
317R02024304-21	317 R02-0243 243 1 - CITYOFMUNCIE-PRAIRIE CRK	Paid by Check #240763		04/01/2021	04/16/2021	04/16/2021		04/16/2021	175.99
		Vendor	78978 - AT&T Totals			Invoices	1		\$175.99
Vendor 79195 - AT&T GLOBAL SERVICES									
IN299692	0703000002394- CITYOFMUNCIE/PARK	Paid by Check #240764		03/31/2021	04/16/2021	04/16/2021		04/16/2021	44.78
		Vendor	79195 - AT&T GLOBAL SERVICES Totals			Invoices	1		\$44.78
Vendor 76018 - AUTOMOTIVE WEST, INC.									
7745	MPD OIL CHANGE PADS CALIBER- HUMMER	Paid by Check #240765		10/07/2020	04/16/2021	04/16/2021		04/16/2021	362.44
		Vendor	76018 - AUTOMOTIVE WEST, INC. Totals			Invoices	1		\$362.44
Vendor 80394 - BATTERY MASTERS, INC.									
17340	MPD VEHICLE BATTERY	Paid by Check #240766		03/24/2021	04/16/2021	04/16/2021		04/16/2021	85.00
17361	MFD-65/60 AUTOMOTIVE BATTERY-MEDIC 3	Paid by Check #240766		04/06/2021	04/16/2021	04/16/2021		04/16/2021	170.00
17371	MFD-ALKALINE BATTERY - AA/AAA	Paid by Check #240766		04/08/2021	04/16/2021	04/16/2021		04/16/2021	50.64
		Vendor	80394 - BATTERY MASTERS, INC. Totals			Invoices	3		\$305.64
Vendor 73398 - BEASLEY & GILKISON LLP									
34269	CITY OF MUNCIE - REDEV COMM	Paid by Check #240767		04/06/2021	04/16/2021	04/16/2021		04/16/2021	957.50
34271	CITY OF MUNCIE - GENERAL LITIGATION	Paid by Check #240767		04/06/2021	04/16/2021	04/16/2021		04/16/2021	82.50
34276	CITY OF MUNCIE - GENERAL LITIGATION	Paid by Check #240767		04/06/2021	04/16/2021	04/16/2021		04/16/2021	4,097.50
34280	CITY OF MUNCIE - MUNCIE POLICE PENSION BOARD	Paid by Check #240767		04/06/2021	04/16/2021	04/16/2021		04/16/2021	1,347.50
34282	CITY OF MUNCIE - GENERAL LITIGATION	Paid by Check #240767		04/06/2021	04/16/2021	04/16/2021		04/16/2021	25.51
34285	CITY OF MUNCIE - LABOR CONTRACT NEGOTIATIONS	Paid by Check #240767		04/06/2021	04/16/2021	04/16/2021		04/16/2021	4,295.00
34286	CITY OF MUNCIE - GENERAL LITIGATION	Paid by Check #240767		04/06/2021	04/16/2021	04/16/2021		04/16/2021	12.50
34288	CITY OF MUNCIE - GENERAL LITIGATION	Paid by Check #240767		04/06/2021	04/16/2021	04/16/2021		04/16/2021	110.00
34407	CITYOFMUNCIE - RETAINER FEE - 04/2021	Paid by Check #240767		04/06/2021	04/16/2021	04/16/2021		04/16/2021	8,333.33
		Vendor	73398 - BEASLEY & GILKISON LLP Totals			Invoices	9		\$19,261.34
Vendor 77239 - BEST WAY DISPOSAL, INC.									



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035738	PRAIRIE CREEK - DUMPSTER SERVICE	Paid by Check #240768		04/08/2021	04/16/2021	04/16/2021		04/16/2021	180.94
		Vendor 77239 - BEST WAY DISPOSAL, INC. Totals				Invoices	1		\$180.94
Vendor 81891 - BEVERLY DOUGHTY									
6563/7-5-20	REFUND DUE FROM AMBULANCE RUN 7-5-20	Paid by Check #240769		04/16/2021	04/16/2021	04/16/2021		04/16/2021	65.63
		Vendor 81891 - BEVERLY DOUGHTY Totals				Invoices	1		\$65.63
Vendor 80962 - BOUND TREE MEDICAL, LLC									
83978657	MFD-IVFLUSH SYRINGE, NORMAL SALINE, IV SOLUTION CODIUM CHORLIDE	Paid by Check #240770		03/05/2021	04/16/2021	04/16/2021		04/16/2021	854.20
		Vendor 80962 - BOUND TREE MEDICAL, LLC Totals				Invoices	1		\$854.20
Vendor 72017 - BOYCE ANIMAL HOSPITAL									
202183	MAS 202183 5.63 RUFUS	Paid by Check #240771		03/13/2021	04/16/2021	04/16/2021		04/16/2021	5.63
202184	MAS 202184 7.50 MUFFIN	Paid by Check #240771		03/13/2021	04/16/2021	04/16/2021		04/16/2021	7.50
202527	MAS 202527 103.55 BROCK	Paid by Check #240771		03/23/2021	04/16/2021	04/16/2021		04/16/2021	103.55
202528	MAS 202528 9.75 LUNA	Paid by Check #240771		03/23/2021	04/16/2021	04/16/2021		04/16/2021	9.75
202529	MAS 202259 304.60 MERCY	Paid by Check #240771		03/23/2021	04/16/2021	04/16/2021		04/16/2021	304.60
202530	MAS 202530 329.30 MILO	Paid by Check #240771		03/23/2021	04/16/2021	04/16/2021		04/16/2021	329.30
202531	MAS 202531 5.65 RUFUS	Paid by Check #240771		03/23/2021	04/16/2021	04/16/2021		04/16/2021	5.65
202553	MAS 202553 57.80 BROCK	Paid by Check #240771		03/23/2021	04/16/2021	04/16/2021		04/16/2021	57.80
202568	MAS 202568 9.75 TEDDY	Paid by Check #240771		03/24/2021	04/16/2021	04/16/2021		04/16/2021	9.75
202673	MAS 202673 9.75 SAM	Paid by Check #240771		03/26/2021	04/16/2021	04/16/2021		04/16/2021	9.75
202674	MAS 202674 9.75 FRODO	Paid by Check #240771		03/26/2021	04/16/2021	04/16/2021		04/16/2021	9.75
202882	MAS 202882 10.00 FELINE	Paid by Check #240771		04/01/2021	04/16/2021	04/16/2021		04/16/2021	10.00
202902	MAS 202902 MIRA SUE 195.95	Paid by Check #240771		04/01/2021	04/16/2021	04/16/2021		04/16/2021	195.95
202996	MAS 202996 MIRA SUE 13.15	Paid by Check #240771		04/05/2021	04/16/2021	04/16/2021		04/16/2021	13.15
		Vendor 72017 - BOYCE ANIMAL HOSPITAL Totals				Invoices	14		\$1,072.13
Vendor 17126 - BRANDEIS MACHINERY & SUPPLY									
1C1G39	CUST# B157372	Paid by Check #240772		03/30/2021	04/16/2021	04/16/2021		04/16/2021	100.10
1C1G80	CUST# B157372	Paid by Check #240772		04/02/2021	04/16/2021	04/16/2021		04/16/2021	166.14
		Vendor 17126 - BRANDEIS MACHINERY & SUPPLY Totals				Invoices	2		\$266.24
Vendor 81889 - BRITTANI M. WILLIS									
INV042021-MERVAC	MFD-ADMINISTER MERIDIAN VACCINE SHOT 6	Paid by Check #240773		04/07/2021	04/16/2021	04/16/2021		04/16/2021	310.50
		Vendor 81889 - BRITTANI M. WILLIS Totals				Invoices	1		\$310.50
Vendor 81888 - BRITTANY ELEY									
81888	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #240774		04/03/2021	04/16/2021	04/16/2021		04/16/2021	80.00



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Vendor 81888 - BRITTANY ELEY Totals						Invoices	1		\$80.00
Vendor 76012 - BROADWAY MOTORS, INC.									
19438B	MPD BATTERY	Paid by Check #240775		03/22/2021	04/16/2021	04/16/2021		04/16/2021	173.23
19450B	MPD BUMPER FENDER REPAIR	Paid by Check #240775		03/31/2021	04/16/2021	04/16/2021		04/16/2021	1,509.96
19457B	MPD WATER PUMP CONTROL ARMS	Paid by Check #240775		03/31/2021	04/16/2021	04/16/2021		04/16/2021	1,105.32
19459B	MPD HEADLAMP	Paid by Check #240775		04/02/2021	04/16/2021	04/16/2021		04/16/2021	365.12
19471B	MPD OIL CHANGE WIPER BLADES	Paid by Check #240775		04/03/2021	04/16/2021	04/16/2021		04/16/2021	55.92
Vendor 76012 - BROADWAY MOTORS, INC. Totals						Invoices	5		\$3,209.55
Vendor 81898 - BRYANT WHITAKER									
81898	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #240776		03/27/2021	04/16/2021	04/16/2021		04/16/2021	80.00
Vendor 81898 - BRYANT WHITAKER Totals						Invoices	1		\$80.00
Vendor 80654 - CARRIER & GABLE, INC.									
IN22258	CUST# 1791	Paid by Check #240777		03/29/2021	04/16/2021	04/16/2021		04/16/2021	110.00
Vendor 80654 - CARRIER & GABLE, INC. Totals						Invoices	1		\$110.00
Vendor 73810 - CINTAS CORP #716									
4079134367	11604720-CITY OF MUNCIE - MAT SRVS	Paid by Check #240778		03/22/2021	04/16/2021	04/16/2021		04/16/2021	116.50
4079239402	15405757 - CITYOFMUNCIE - 1623 W UNIVERSITY	Paid by Check #240778		03/23/2021	04/16/2021	04/16/2021		04/16/2021	36.05
4079543786	13431534-CITYOFMUNCIE-1623 W UNIVERSITY	Paid by Check #240778		03/25/2021	04/16/2021	04/16/2021		04/16/2021	207.29
4080547907	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #240778		04/05/2021	04/16/2021	04/16/2021		04/16/2021	116.50
4081150858	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #240778		04/12/2021	04/16/2021	04/16/2021		04/16/2021	116.50
408064523	MAS 408064523 \$72.24 CHEMICALS	Paid by Check #240778		04/08/2021	04/16/2021	04/16/2021	04/08/2021	04/16/2021	72.24
408064523	07160001179	Paid by Check #240778		04/06/2021	04/16/2021	04/16/2021		04/16/2021	43.98
Vendor 73810 - CINTAS CORP #716 Totals						Invoices	7		\$709.06
Vendor 81697 - COFFEE PROS, LLC									
12271	Muncie Mayors Office	Paid by Check #240779		04/07/2021	04/16/2021	04/16/2021	04/09/2021	04/16/2021	76.90
Vendor 81697 - COFFEE PROS, LLC Totals						Invoices	1		\$76.90
Vendor 6200 - COMCAST									
1070715619-04/21	300 N. HIGH ST./ CHIEF - 8529201070715619	Paid by Check #240781		04/02/2021	04/16/2021	04/16/2021		04/16/2021	82.44
1070940928-04/21	1912 N. GRANVILLE AVE. / DTF - 8529201070940928	Paid by Check #240781		04/05/2021	04/16/2021	04/16/2021		04/16/2021	166.90



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			Vendor 6200 - COMCAST Totals	Invoices			2		\$249.34
Vendor 86200 - COMCAST									
1070910822-04/21	410 N. MARTIN AVE. / 8529201070910822	Paid by Check #240780		04/02/2021	04/16/2021	04/16/2021		04/16/2021	273.75
			Vendor 86200 - COMCAST Totals	Invoices			1		\$273.75
Vendor 81038 - COMMAND PRESENCE, LLC									
1701	MPD TRAINING- CLAY, HENDERSON	Paid by Check #240782		04/07/2021	04/16/2021	04/16/2021		04/16/2021	320.00
			Vendor 81038 - COMMAND PRESENCE, LLC Totals	Invoices			1		\$320.00
Vendor 71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC.									
210016	MPD IT SERVICE CONTRACT APR-JUNE 2021	Paid by Check #240783		03/31/2021	04/16/2021	04/16/2021		04/16/2021	6,250.00
210015	CDBG ADMIN COM MGMT 2021 APRIL - JUNE	Paid by Check #240784		04/09/2021	04/16/2021	04/16/2021		04/16/2021	2,250.00
			Vendor 71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC. Totals	Invoices			2		\$8,500.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
174809	2462-CITYOFMUNCIE- QUARTERLYFIRESYSTEM	Paid by Check #240786		04/01/2021	04/16/2021	04/16/2021		04/16/2021	105.00
174810	MPD QUARTERLY MONITORING FOR GRANVILLE	Paid by Check #240785		04/01/2021	04/16/2021	04/16/2021		04/16/2021	105.00
174789	BEECH GROVE CEMETERY	Paid by Check #240785		04/01/2021	04/16/2021	04/16/2021		04/16/2021	180.00
			Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals	Invoices			3		\$390.00
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-25038	BEECH GROVE CEMETERY	Paid by Check #240787		04/05/2021	04/16/2021	04/16/2021		04/16/2021	194.30
			Vendor 900 - COOPER TIRE & AUTO SERV. Totals	Invoices			1		\$194.30
Vendor 78881 - COVER-TEK, INC.									
8154	CITYOFMUNCIE - DRUGSCREENING - 3/2021	Paid by Check #240788		03/22/2021	04/16/2021	04/16/2021		04/16/2021	892.00
			Vendor 78881 - COVER-TEK, INC. Totals	Invoices			1		\$892.00
Vendor 81163 - COVETRUS									
UK08646	MAS UK08646 \$701.48 4-2-2021	Paid by Check #240789		04/02/2021	04/16/2021	04/16/2021	04/02/2021	04/16/2021	701.48
UK20780	MAS UK20780 \$521.40 4/5/2021	Paid by Check #240789		04/05/2021	04/16/2021	04/16/2021	04/05/2021	04/16/2021	521.40
UK29185	MAS UK29185 \$711.41 4/5/2021	Paid by Check #240789		04/05/2021	04/16/2021	04/16/2021	04/05/2021	04/16/2021	711.41
			Vendor 81163 - COVETRUS Totals	Invoices			3		\$1,934.29
Vendor 72609 - DALEVILLE POLICE DEPARTMENT									
4/1/21 248.00	REIMBURSE/ARRESTS@\$4.00ea MARCH 2021	Paid by Check #240790		04/01/2021	04/16/2021	04/16/2021		04/16/2021	248.00
			Vendor 72609 - DALEVILLE POLICE DEPARTMENT Totals	Invoices			1		\$248.00



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Vendor 81665 - DANA BUCK									
816654421	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #240791		04/04/2021	04/16/2021	04/16/2021		04/16/2021	80.00
Vendor 81665 - DANA BUCK Totals							Invoices	1	\$80.00
Vendor 79576 - DANA J. SALKOSKI									
102	3/15/21 - 4/11/21 CONTRACTED MONTHLY PAY	Paid by Check #240792		04/05/2021	04/16/2021	04/16/2021	04/05/2021	04/16/2021	1,500.00
Vendor 79576 - DANA J. SALKOSKI Totals							Invoices	1	\$1,500.00
Vendor 78160 - DAVID PORTER II									
310905	MPD TRAINING REIMB DAVE PORTER	Paid by Check #240793		04/07/2021	04/16/2021	04/16/2021		04/16/2021	27.54
Vendor 78160 - DAVID PORTER II Totals							Invoices	1	\$27.54
Vendor 13580 - DEFUR VORAN LLP									
55184	MPD ATTORNEY FEES FOR CASE 25982.001	Paid by Check #240794		03/11/2021	04/16/2021	04/16/2021		04/16/2021	196.00
Vendor 13580 - DEFUR VORAN LLP Totals							Invoices	1	\$196.00
Vendor 15654 - DELAWARE COUNTY AUDITOR									
3000-040521	MRC-SALESDISCLOSUREFEE-1201 S HIGH, 125 W 5TH, 214 W 5TH	Paid by Check #240795		04/05/2021	04/16/2021	04/16/2021		04/16/2021	30.00
982187/MAR 2021	MARCH 2021 COURT COST DUE COUNTY	Paid by Check #240796		04/16/2021	04/16/2021	04/16/2021		04/16/2021	9,821.87
Vendor 15654 - DELAWARE COUNTY AUDITOR Totals							Invoices	2	\$9,851.87
Vendor 15900 - DELAWARE COUNTY RECORDER									
4-6-21	BLDG COM	Paid by Check #240798		04/06/2021	04/16/2021	04/16/2021		04/16/2021	375.00
4-8-2021	BLDG COM	Paid by Check #240799		04/07/2021	04/16/2021	04/16/2021		04/16/2021	25.00
4-8-21	BLDG COM	Paid by Check #240797		04/07/2021	04/16/2021	04/16/2021		04/16/2021	20.00
Vendor 15900 - DELAWARE COUNTY RECORDER Totals							Invoices	3	\$420.00
Vendor 1380 - DELAWARE COUNTY TREASURER									
232200	CITYOFMUNCIE-S/F 2020 PROPERTY TAXES	Paid by Check #240801		04/12/2021	04/16/2021	04/16/2021		04/16/2021	2,322.00
347705	CITYOFMUNCIE-REDEVCOMM-S/F-PROPTX-2020	Paid by Check #240802		04/12/2021	04/16/2021	04/16/2021		04/16/2021	3,477.05
MARCH 2021	PRAIRIE CREEK - INNKEEPERS TAX	Paid by Check #240800		04/08/2021	04/16/2021	04/16/2021		04/16/2021	32.26
18-11-17-403-001	BEECH GROVE CEMETERY	Paid by Check #240803		04/01/2021	04/16/2021	04/16/2021		04/16/2021	648.00
Vendor 1380 - DELAWARE COUNTY TREASURER Totals							Invoices	4	\$6,479.31
Vendor 81897 - DONALD LOWERY									
81897	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #240804		04/04/2021	04/16/2021	04/16/2021		04/16/2021	80.00
Vendor 81897 - DONALD LOWERY Totals							Invoices	1	\$80.00



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Vendor 81894 - DYROME WAITES									
81894	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #240805		03/17/2021	04/16/2021	04/16/2021		04/16/2021	80.00
		Vendor 81894 - DYROME WAITES Totals				Invoices	1		\$80.00
Vendor 20920 - EATON EMTS, INC.									
894	MFD	Paid by Check #240806		12/02/2020	12/23/2020	12/23/2020		04/16/2021	2,850.00
		Vendor 20920 - EATON EMTS, INC. Totals				Invoices	1		\$2,850.00
Vendor 81196 - ENDPOINT CREATIVE, LLC									
1032	MRC - MONTHLY WEBSITE MANAGEMENT	Paid by Check #240807		04/01/2021	04/16/2021	04/16/2021		04/16/2021	150.00
		Vendor 81196 - ENDPOINT CREATIVE, LLC Totals				Invoices	1		\$150.00
Vendor 79398 - EVENS TIME, INC.									
5774	MPD MONTHLY PARKING TERMINAL	Paid by Check #240808		04/02/2021	04/16/2021	04/16/2021		04/16/2021	897.00
		Vendor 79398 - EVENS TIME, INC. Totals				Invoices	1		\$897.00
Vendor 81057 - FASTENAL COMPANY									
INMUN197571	PRAIRIE CREEK - SQUARE NUTS	Paid by Check #240809		04/06/2021	04/16/2021	04/16/2021		04/16/2021	100.49
INMUN197540	PRAIRIE CREEK - SQUARE NUTS	Paid by Check #240809		04/15/2021	04/16/2021	04/16/2021		04/16/2021	11.17
		Vendor 81057 - FASTENAL COMPANY Totals				Invoices	2		\$111.66
Vendor 73962 - FIRE SERVICE, INC									
22405	MFD-HANDLE COMP DOOR	Paid by Check #240810		03/30/2021	04/16/2021	04/16/2021		04/16/2021	163.40
		Vendor 73962 - FIRE SERVICE, INC Totals				Invoices	1		\$163.40
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
25776	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #240811		04/01/2021	04/16/2021	04/16/2021		04/16/2021	113.88
25783	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #240811		04/05/2021	04/16/2021	04/16/2021		04/16/2021	176.13
25822	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #240811		04/12/2021	04/16/2021	04/16/2021		04/16/2021	245.37
25762	MAS 25762 \$450.60 BLEACH, LINERS, MOPS	Paid by Check #240811		03/29/2021	04/16/2021	04/16/2021	04/02/2021	04/16/2021	450.60
25790	MFD-LOWSUDS POWDERED LAUNDRY DETERGENT	Paid by Check #240811		04/05/2021	04/16/2021	04/16/2021		04/16/2021	37.45
25791	MFD-SPONGE/SCRUBBER PAD,FACIAL TISSUE, WHITE TOWEL, LEMON FURNIT	Paid by Check #240811		04/05/2021	04/16/2021	04/16/2021		04/16/2021	587.93
		Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals				Invoices	6		\$1,611.36
Vendor 81375 - FREDRICKS SERVICES									
37	City of Muncie	Paid by Check #240812		04/05/2021	04/16/2021	04/16/2021	04/09/2021	04/16/2021	10,000.00



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		Vendor	81375 - FREDRICKS SERVICES Totals			Invoices	1		\$10,000.00
Vendor 80626 - FULLY PROMOTED OF MUNCIE									
E26677	MPD POLO AND EMBROIDERY-CASEY BELL	Paid by Check #240813		04/06/2021	04/16/2021	04/16/2021		04/16/2021	40.05
		Vendor	80626 - FULLY PROMOTED OF MUNCIE Totals			Invoices	1		\$40.05
Vendor 1829 - G & G OIL CO.									
368766	222222 BEECH GROVE CEMETERY	Paid by Check #240814		03/22/2021	04/16/2021	04/16/2021		04/16/2021	1,263.31
		Vendor	1829 - G & G OIL CO. Totals			Invoices	1		\$1,263.31
Vendor 71872 - GRAINGER, INC.									
9855319035	ACCT# 841925001	Paid by Check #240815		04/01/2021	04/16/2021	04/16/2021		04/16/2021	330.83
		Vendor	71872 - GRAINGER, INC. Totals			Invoices	1		\$330.83
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC									
517530846	04407672 - CITYOFMUNCIE - 04/2021	Paid by Check #240816		04/01/2021	04/16/2021	04/16/2021		04/16/2021	2,249.81
		Vendor	81496 - GRANITE TELECOMMUNICATIONS, LLC Totals			Invoices	1		\$2,249.81
Vendor 80700 - GREG HUBLER FORD HYUNDAI									
233363	MPD OIL CHANGE	Paid by Check #240817		03/11/2021	04/16/2021	04/16/2021		04/16/2021	39.55
233390	MPD OIL CHANGE	Paid by Check #240817		03/12/2021	04/16/2021	04/16/2021		04/16/2021	39.55
233624	MPD OIL CHANGE TIRE ROTATION AIR FILTERS	Paid by Check #240817		03/18/2021	04/16/2021	04/16/2021		04/16/2021	972.54
233710	MPD OIL CHANGE WIPER BLADES	Paid by Check #240817		03/18/2021	04/16/2021	04/16/2021		04/16/2021	64.55
234052	MPD FLUIDS BALL JOINTS	Paid by Check #240817		03/26/2021	04/16/2021	04/16/2021		04/16/2021	271.85
234107	MPD OIL CHANGE	Paid by Check #240817		03/26/2021	04/16/2021	04/16/2021		04/16/2021	84.89
234170	MPD OIL CHANGE	Paid by Check #240817		03/26/2021	04/16/2021	04/16/2021		04/16/2021	39.55
234244	MPD OIL CHANGE FILTERS WIPERS BELTS	Paid by Check #240817		03/30/2021	04/16/2021	04/16/2021		04/16/2021	1,600.79
234358	MPD OIL CHANGE	Paid by Check #240817		03/31/2021	04/16/2021	04/16/2021		04/16/2021	39.55
234363	MPD OIL CHANGE	Paid by Check #240817		03/31/2021	04/16/2021	04/16/2021		04/16/2021	39.55
234652	MPD OIL CHANGE BRAKES	Paid by Check #240817		04/06/2021	04/16/2021	04/16/2021		04/16/2021	356.23
		Vendor	80700 - GREG HUBLER FORD HYUNDAI Totals			Invoices	11		\$3,548.60
Vendor 78715 - GREGORY J. MARVIN									
4.9.2021 MARVIN	BGC GATES 3/22 - 4/3/20121	Paid by Check #240818		04/07/2021	04/16/2021	04/16/2021		04/16/2021	100.00
		Vendor	78715 - GREGORY J. MARVIN Totals			Invoices	1		\$100.00
Vendor 76405 - HARBOR FREIGHT TOOLS									
03503759	MUNCIE PARK TIE DOWNS	Paid by Check #240819		04/08/2021	04/16/2021	04/16/2021		04/16/2021	50.96
		Vendor	76405 - HARBOR FREIGHT TOOLS Totals			Invoices	1		\$50.96
Vendor 2230 - HI-WAY 3 HARDWARE									



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23015	BLDG COM	Paid by Check #240820		05/01/2021	04/16/2021	04/16/2021		04/16/2021	1.99
23208	BLDG COM	Paid by Check #240820		05/01/2021	04/16/2021	04/16/2021		04/16/2021	8.09
23014	MAS 23014 \$210.01 MARCH	Paid by Check #240820		04/01/2021	04/16/2021	04/16/2021	04/06/2021	04/16/2021	210.01
23070	MFD-SUPPLY LINE - PROPANE EXCH.	Paid by Check #240820		04/01/2021	04/16/2021	04/16/2021		04/16/2021	55.38
23016	MUNCIE PARK PARTS FOR PARKS	Paid by Check #240820		04/01/2021	04/16/2021	04/16/2021		04/16/2021	74.73
23143	PRAIRIE CREEK - BATTERIES, CLAMPS,CEMENT, PLUMBING, PUTTY,CAULK	Paid by Check #240820		04/08/2021	04/16/2021	04/16/2021		04/16/2021	156.38
23004	BEECH GROVE CEMETERY	Paid by Check #240820		04/01/2021	04/16/2021	04/16/2021		04/16/2021	51.23
23191	MUNCIE STREET DEPARTMENT	Paid by Check #240820		04/01/2021	04/16/2021	04/16/2021		04/16/2021	66.67
Vendor 2230 - HI-WAY 3 HARDWARE Totals				Invoices			8		\$624.48
Vendor 79396 - HML, INC.									
82995	PRAIRIE CREEK- WATER TESTING	Paid by Check #240821		03/18/2021	04/16/2021	04/16/2021		04/16/2021	65.00
Vendor 79396 - HML, INC. Totals				Invoices			1		\$65.00
Vendor 78087 - HOOSIER FLAGS, LLC									
032621-05	MUNCIE PARK FLAGS X 12	Paid by Check #240822		03/26/2021	04/16/2021	04/16/2021		04/16/2021	299.40
032221-02	PRAIRIE CREEK - NEW FLAGS	Paid by Check #240822		04/06/2021	04/16/2021	04/16/2021		04/16/2021	142.75
040221-01	BEECH GROVE CEMETERY	Paid by Check #240822		04/02/2021	04/16/2021	04/16/2021		04/16/2021	156.22
Vendor 78087 - HOOSIER FLAGS, LLC Totals				Invoices			3		\$598.37
Vendor 77497 - HOOSIER PETE									
NP59861250	BLDG COM-BG1741158	Paid by Check #240823		04/24/2021	04/16/2021	04/16/2021		04/16/2021	38.88
NP59861247	MAS NP59861247 \$1059.27	Paid by Check #240824		04/02/2021	04/16/2021	04/16/2021	04/09/2021	04/16/2021	1,059.27
Vendor 77497 - HOOSIER PETE Totals				Invoices			2		\$1,098.15
Vendor 68682 - IMI IRVING MATERIALS, INC.									
70933039	CUST# 88062	Paid by Check #240826		03/30/2021	04/16/2021	04/16/2021		04/16/2021	351.04
70933907	CUST# 88062	Paid by Check #240826		03/31/2021	04/16/2021	04/16/2021		04/16/2021	404.17
70935937	CUST# 88062	Paid by Check #240825		04/05/2021	04/16/2021	04/16/2021		04/16/2021	583.17
Vendor 68682 - IMI IRVING MATERIALS, INC. Totals				Invoices			3		\$1,338.38
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0006284979-04/21	3501 N. WHEELING AVE./STA.#7 - 1010-210006284979	Paid by Check #240827		04/02/2021	04/16/2021	04/16/2021		04/16/2021	47.35
0007355300-04/21	2501 W. WHITE RIVER BLVD. - 1010-210007355300	Paid by Check #240827		04/02/2021	04/16/2021	04/16/2021		04/16/2021	143.87
0007358286-04/21	401 W. WHITE RIVER BLVD. - 1010-210007358286	Paid by Check #240827		04/02/2021	04/16/2021	04/16/2021		04/16/2021	80.46
0007284453-04/21	5400 N. EVERETT RD. - 1010-210007284453	Paid by Check #240827		04/06/2021	04/16/2021	04/16/2021		04/16/2021	20.72



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0003940102-04/21	3501 N. GRANVILLE / MPD ANNEX - 1010210003940102	Paid by Check #240827		04/07/2021	04/16/2021	04/16/2021		04/16/2021	24.64
0006241900-04/21	1100 N. WALNUT ST. - 1010-220006241900	Paid by Check #240827		04/07/2021	04/16/2021	04/16/2021		04/16/2021	20.83
0008101582-04/21	1912 N. GRANVILLE AVE./ 1010210008101582	Paid by Check #240827		04/07/2021	04/16/2021	04/16/2021		04/16/2021	22.87
0032066122-04/21	1800 N. GRANVILLE AVE. / POLICE GARAGE - 1010220032066122	Paid by Check #240827		04/07/2021	04/16/2021	04/16/2021		04/16/2021	22.36
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	8	\$383.10
Vendor 63700 - INDIANA AMERICAN WATER CO., INC.									
03312021	BAN 2019 - ACCT# 12010-220027912353	Paid by Check #240828		03/31/2021	04/16/2021	04/16/2021		04/16/2021	18.94
Vendor 63700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	1	\$18.94
Vendor 2500 - INDIANA MICHIGAN POWER									
4083285702-04/21	300 N. HIGH ST. / 84 ACCOUNTS - 04083285702	Paid by Check #240829		04/01/2021	04/16/2021	04/16/2021		04/16/2021	2,813.81
4110039155-04/21	WPCF / 13 ACCT.'S CONSOLIDATED - 04110039155	Paid by Check #240829		04/01/2021	04/16/2021	04/16/2021		04/16/2021	4,016.62
4135852004-04/21	300 N. HIGH ST./ CITY HALL - 04135852004	Paid by Check #240829		04/01/2021	04/16/2021	04/16/2021		04/16/2021	5,510.07
4220918934-04/21	PARK DEPT. / 29 ACCOUNTS - 04220918934	Paid by Check #240829		04/01/2021	04/16/2021	04/16/2021		04/16/2021	3,260.06
4831473204-04/21	811 E. CENTENNIAL AVE./GAR. - 04831473204	Paid by Check #240829		04/01/2021	04/16/2021	04/16/2021		04/16/2021	1,668.25
4450572013-04/21	5050 W. KILGORE AVE. - 04450572013	Paid by Check #240829		04/05/2021	04/16/2021	04/16/2021		04/16/2021	35.49
4485272001-04/21	1400 W. KILGORE AVE. - 04485272001	Paid by Check #240829		04/05/2021	04/16/2021	04/16/2021		04/16/2021	118.02
4601572003-04/21	5200 W. KILGORE AVE./ REAR - 04601572003	Paid by Check #240829		04/05/2021	04/16/2021	04/16/2021		04/16/2021	928.59
4626219804-04/21	5790 W. KILGORE AVE. - 04626219804	Paid by Check #240829		04/05/2021	04/16/2021	04/16/2021		04/16/2021	337.48
4631430305-04/21	5790 W. KILGORE AVE. - 04631430305	Paid by Check #240829		04/05/2021	04/16/2021	04/16/2021		04/16/2021	29.45
4655669200-04/21	1400 W. KILGORE AVE. / LGT.- FLAG / 04655669200	Paid by Check #240829		04/05/2021	04/16/2021	04/16/2021		04/16/2021	15.00
4760572042-04/21	5120 W. KILGORE AVE. - 04760572042	Paid by Check #240829		04/05/2021	04/16/2021	04/16/2021		04/16/2021	238.75
Vendor 2500 - INDIANA MICHIGAN POWER Totals							Invoices	12	\$18,971.59
Vendor 11357 - INDIANA OXYGEN COMPANY									
9639738	97552	Paid by Check #240830		02/28/2021	04/16/2021	04/16/2021		04/16/2021	34.72
9644534	97552	Paid by Check #240830		03/09/2021	04/16/2021	04/16/2021		04/16/2021	24.20



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor	11357 - INDIANA OXYGEN COMPANY	Totals		Invoices	2		\$58.92
Vendor 81896 - JAMES G. GLAD									
INV042021-ALSBSU	MFD-SPECIAL EVENTS/ALS HELP NCAA GYMNASTICS EVENT	Paid by Check #240831		04/07/2021	04/16/2021	04/16/2021		04/16/2021	237.50
		Vendor	81896 - JAMES G. GLAD	Totals		Invoices	1		\$237.50
Vendor 81650 - JAMES HATHAWAY									
#2FAUCET2021	MFD-#2FAUCET- REIMBURSEMENT	Paid by Check #240832		04/05/2021	04/16/2021	04/16/2021		04/16/2021	90.58
		Vendor	81650 - JAMES HATHAWAY	Totals		Invoices	1		\$90.58
Vendor 2732 - JASPER ENGINE & TRANS									
11061135	ACCT# 64130014	Paid by Check #240833		04/05/2021	04/16/2021	04/16/2021		04/16/2021	2,998.00
		Vendor	2732 - JASPER ENGINE & TRANS	Totals		Invoices	1		\$2,998.00
Vendor 81506 - JENNIFER BARKER									
8150631921	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #240834		03/19/2021	04/16/2021	04/16/2021		04/16/2021	80.00
		Vendor	81506 - JENNIFER BARKER	Totals		Invoices	1		\$80.00
Vendor 2790 - JONES LOCKSMITH									
0406	MUNCIE PARK KEYS MADE & PADLOCKS	Paid by Check #240835		04/06/2021	04/16/2021	04/16/2021		04/16/2021	30.00
		Vendor	2790 - JONES LOCKSMITH	Totals		Invoices	1		\$30.00
Vendor 75416 - JOSH NEWSOME'S TREE SURGERY									
03092021	MUNCIE PARK TREE REMOVAL	Paid by Check #240836		03/09/2021	04/16/2021	04/16/2021		04/16/2021	1,000.00
03242021	MUNCIE PARK TREE REMOVAL	Paid by Check #240836		03/24/2021	04/16/2021	04/16/2021		04/16/2021	900.00
03242021-2	MUNCIE PARK TREE REMOVAL	Paid by Check #240836		03/24/2021	04/16/2021	04/16/2021		04/16/2021	1,000.00
04052021	MUNCIE PARK TREE REMOVAL	Paid by Check #240836		04/05/2021	04/16/2021	04/16/2021		04/16/2021	700.00
		Vendor	75416 - JOSH NEWSOME'S TREE SURGERY	Totals		Invoices	4		\$3,600.00
Vendor 81892 - JULIA DICKERSON									
81892	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #240837		04/03/2021	04/16/2021	04/16/2021		04/16/2021	80.00
		Vendor	81892 - JULIA DICKERSON	Totals		Invoices	1		\$80.00
Vendor 81266 - KASSANDRA ADKINS									
81266320	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #240838		04/06/2021	04/16/2021	04/16/2021		04/16/2021	80.00
		Vendor	81266 - KASSANDRA ADKINS	Totals		Invoices	1		\$80.00
Vendor 81887 - KEVIN HOLLAND									
INV-032021-EMTS	MFD-EMT TEST REIUMBURSEMENT	Paid by Check #240839		03/31/2021	04/16/2021	04/16/2021		04/16/2021	98.00
		Vendor	81887 - KEVIN HOLLAND	Totals		Invoices	1		\$98.00
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY									



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S111416597.001	CUST# 87780	Paid by Check #240840		03/31/2021	04/16/2021	04/16/2021			18.29
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY Totals							Invoices	1	\$18.29
Vendor 5210 - KIRBY RISK SUPPLY CO.									
S111414828.001	MUNCIE PARK 65879 ELECTRIC	Paid by Check #240841		04/06/2021	04/16/2021	04/16/2021		04/16/2021	139.28
S111391483.001	FIXED AT VIETNAM MEMORIAL	Paid by Check #240841		03/15/2021	04/16/2021	04/16/2021		04/16/2021	28.89
Vendor 5210 - KIRBY RISK SUPPLY CO. Totals							Invoices	2	\$168.17
Vendor 2960 - KNAPP SUPPLY									
2040783	PRAIRIE CREEK - SHOWER	Paid by Check #240842		04/06/2021	04/16/2021	04/16/2021		04/16/2021	198.48
	HEADS AND PLUMBING SUPPLIES								
2040913	PRAIRIE CREEK - TOILET SEATS	Paid by Check #240842		04/08/2021	04/16/2021	04/16/2021		04/16/2021	68.16
2041039	PRAIRIE CREEK - DRAIN	Paid by Check #240842		04/08/2021	04/16/2021	04/16/2021		04/16/2021	17.79
	CLEANER, TOILET SEAT								
Vendor 2960 - KNAPP SUPPLY Totals							Invoices	3	\$284.43
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.									
5304903	MAS 5304903 \$176.97 1ST	Paid by Check #240843		01/04/2021	04/16/2021	04/16/2021	04/07/2021	04/16/2021	176.97
	QUARTER								
5377088	MFD-APPLICATOR EXT. -	Paid by Check #240843		03/29/2021	04/16/2021	04/16/2021		04/16/2021	413.90
	SERVICE CALL								
Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals							Invoices	2	\$590.87
Vendor 81881 - LEANN UTSLER									
12136-20 306080	MAS REIMBURSEMENT FOR	Paid by Check #240844		02/26/2021	04/16/2021	04/16/2021	04/01/2021	04/16/2021	250.64
	HEARTWORM TX								
Vendor 81881 - LEANN UTSLER Totals							Invoices	1	\$250.64
Vendor 81139 - LINDSEY KEELE									
811394421	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #240845		04/04/2021	04/16/2021	04/16/2021		04/16/2021	80.00
Vendor 81139 - LINDSEY KEELE Totals							Invoices	1	\$80.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC									
2989-3-29-21	MAS \$2989 3-29-21	Paid by Check #240846		03/29/2021	04/16/2021	04/16/2021	03/29/2021	04/16/2021	2,989.00
1682-4-6-21	MAS 4-6-21 \$1682	Paid by Check #240846		04/06/2021	04/16/2021	04/16/2021	04/08/2021	04/16/2021	1,682.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC Totals							Invoices	2	\$4,671.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
03192021-1	MPD SUPPLIES FOR CID	Paid by Check #240847		03/19/2021	04/16/2021	04/16/2021		04/16/2021	152.98
	CONFERENCE ROOM								
24816	MFD-STATION 3 CEILING LIGHTS	Paid by Check #240847		11/15/2020	04/16/2021	04/16/2021		04/16/2021	241.14
924525	MFD-EMT OFFICE	Paid by Check #240847		02/08/2021	04/16/2021	04/16/2021		04/16/2021	425.29
09468	MFD-STATION 1 PAINTING	Paid by Check #240847		03/18/2021	04/16/2021	04/16/2021		04/16/2021	249.19
	SUPPLIES								
09181	MFD-ELECTRICAL SUPPLY	Paid by Check #240847		03/27/2021	04/16/2021	04/16/2021		04/16/2021	72.06



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10409	MFD-ELECTRICAL SUPPLIES	Paid by Check #240847		03/27/2021	04/16/2021	04/16/2021		04/16/2021	11.75
03007	MFD-GE 2.0-CU FT CTP MWO JES2	Paid by Check #240847		04/01/2021	04/16/2021	04/16/2021		04/16/2021	217.55
09774	MFD-#6 FAUCET	Paid by Check #240847		04/02/2021	04/16/2021	04/16/2021		04/16/2021	83.86
02519	MFD-MOWER STATION 7	Paid by Check #240847		04/05/2021	04/16/2021	04/16/2021		04/16/2021	286.86
902658	MUNCIE PARK 554836 WOOD	Paid by Check #240847		04/06/2021	04/16/2021	04/16/2021		04/16/2021	78.80
920004	MUNCIE PARK 554836 SHOVELS RAKESMULCH FOR TREES	Paid by Check #240847		04/06/2021	04/16/2021	04/16/2021		04/16/2021	133.88
10404	PRAIRIE CREEK - PLUMBING SUPPLIES	Paid by Check #240847		04/06/2021	04/16/2021	04/16/2021		04/16/2021	49.65
903933	ACCT# 9800 055481-0	Paid by Check #240847		04/01/2021	04/16/2021	04/16/2021		04/16/2021	73.38
		Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals				Invoices	13		\$2,076.39
Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR									
7856	PRAIRIE CREEK - GAS	Paid by Check #240848		03/30/2021	04/16/2021	04/16/2021		04/16/2021	1,492.20
		Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR Totals				Invoices	1		\$1,492.20
Vendor 77786 - MATTHEW BERGER									
04082021	MPD REIMB MATT BERGER	Paid by Check #240849		04/08/2021	04/16/2021	04/16/2021		04/16/2021	42.79
		Vendor 77786 - MATTHEW BERGER Totals				Invoices	1		\$42.79
Vendor 79691 - MCGREGOR & ASSOCIATES, INC.									
104891	CITYOFMUNCIE-PREPOFFORM 1094-C/1085-C'S 2018	Paid by Check #240850		03/02/2021	04/16/2021	04/16/2021		04/16/2021	5,820.00
		Vendor 79691 - MCGREGOR & ASSOCIATES, INC. Totals				Invoices	1		\$5,820.00
Vendor 81781 - MEDLINE INDUSTRIES, INC.									
1946713561	MFD-NALOXONE, EPINEPHRINE, IPRATROPIUM, ALBUTEROL	Paid by Check #240851		03/31/2021	04/16/2021	04/16/2021		04/16/2021	1,277.59
		Vendor 81781 - MEDLINE INDUSTRIES, INC. Totals				Invoices	1		\$1,277.59
Vendor 73668 - MENARDS (MUNCIE)									
73286	PRAIRIE CREEK- PAINT SUPPLIES AND LUMBER	Paid by Check #240852		04/05/2021	04/16/2021	04/16/2021		04/16/2021	2,484.01
73222	PRAIRIE CREEK - PAINT SUPPLIES	Paid by Check #240852		04/06/2021	04/16/2021	04/16/2021		04/16/2021	38.97
73913	PRAIRIE CREEK - NAILS AND TRIM SUPPLIES	Paid by Check #240852		04/06/2021	04/16/2021	04/16/2021		04/16/2021	70.03
74104	PRAIRIE CREEK - CLEANING SUPPLIES	Paid by Check #240852		04/06/2021	04/16/2021	04/16/2021		04/16/2021	148.96
74171	PRAIRIE CREEK - CAULK AND SEALER	Paid by Check #240852		04/06/2021	04/16/2021	04/16/2021		04/16/2021	7.85
74172	PRAIRIE CREEK - WOOD TRIM	Paid by Check #240852		04/06/2021	04/16/2021	04/16/2021		04/16/2021	21.98
74174	PRAIRIE CREEK - BATTERIES, CLEANING WIPES, CONCRETE CAULKING	Paid by Check #240852		04/08/2021	04/16/2021	04/16/2021		04/16/2021	104.31



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74739	PRAIRIE CREEK - LOCKS FOR INTERIOR OF NEW OFFICE	Paid by Check #240852		04/08/2021	04/16/2021	04/16/2021			443.80
74089	ACCT# 31380311	Paid by Check #240852		03/30/2021	04/16/2021	04/16/2021			7.99
Vendor 73668 - MENARDS (MUNCIE) Totals							Invoices	9	\$3,327.90
Vendor 81422 - MIDAS AUTO EXPERTS									
290109	MFD-OIL FILTER - 15W40 SHELL ROTELLA - OIL/LUBE	Paid by Check #240853		04/06/2021	04/16/2021	04/16/2021			129.59
Vendor 81422 - MIDAS AUTO EXPERTS Totals							Invoices	1	\$129.59
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC.									
1956889	MUNCIE PARK 5079 RUGS FOR OFFICE	Paid by Check #240854		03/31/2021	04/16/2021	04/16/2021			62.75
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC. Totals							Invoices	1	\$62.75
Vendor 68970 - MONTPELIER GLOVE & SAFETY PRODUCTS									
27269	PRAIRIE CREEK - GLOVES	Paid by Check #240855		04/01/2021	04/16/2021	04/16/2021			84.30
Vendor 68970 - MONTPELIER GLOVE & SAFETY PRODUCTS Totals							Invoices	1	\$84.30
Vendor 71062 - MOTOROLA									
8281143260	MPD MICROPHONE, REMOTE SPEAKER MIC	Paid by Check #240856		04/01/2021	04/16/2021	04/16/2021			779.64
Vendor 71062 - MOTOROLA Totals							Invoices	1	\$779.64
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING									
4/1/2021	REIMBURSE/ARRESTS@\$4.00ea MARCH 2021	Paid by Check #240857		04/01/2021	04/16/2021	04/16/2021			516.00
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING Totals							Invoices	1	\$516.00
Vendor 80428 - MUNCIE ANIMAL SHELTER									
4/1/21 40.00	REIMBURSE/ARRESTS@\$4.00ea MARCH 2021	Paid by Check #240858		04/01/2021	04/16/2021	04/16/2021			40.00
Vendor 80428 - MUNCIE ANIMAL SHELTER Totals							Invoices	1	\$40.00
Vendor 79100 - MUNCIE DELAWARE CO. SENIOR CITIZENS CENTER									
CD PS SC 2020 C8	CDBG PUBLIC SERVICE 2020 SENIOR CENTER C8	Paid by Check #240859		04/09/2021	04/16/2021	04/16/2021			1,291.68
CD PS SC 2020 C9	CDBG PUBLIC SERVICE 2020 SENIOR CENTER C9	Paid by Check #240860		04/09/2021	04/16/2021	04/16/2021			1,291.68
Vendor 79100 - MUNCIE DELAWARE CO. SENIOR CITIZENS CENTER Totals							Invoices	2	\$2,583.36
Vendor 71803 - MUNCIE SANITARY DISTRICT - ADMINISTRATION									
MP000047	MPD CNG	Paid by Check #240861		04/06/2021	04/16/2021	04/16/2021			3,176.85
Vendor 71803 - MUNCIE SANITARY DISTRICT - ADMINISTRATION Totals							Invoices	1	\$3,176.85
Vendor 77334 - NAPA - RIDGE CO.									



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457605	MPD HOSE CLAMP	Paid by Check #240862		02/27/2021	04/16/2021	04/16/2021		04/16/2021	75.98
457635	MPD MULTI VEH YELLOW	Paid by Check #240862		02/27/2021	04/16/2021	04/16/2021		04/16/2021	13.82
449337	MFD-ALFT FLUID	Paid by Check #240862		11/09/2020	04/16/2021	04/16/2021		04/16/2021	13.98
452151	MFD-ROCKER SWITCH	Paid by Check #240862		12/15/2020	04/16/2021	04/16/2021		04/16/2021	13.99
452183	MFD-WIPERS	Paid by Check #240862		12/16/2020	04/16/2021	04/16/2021		04/16/2021	20.49
460734	MFD-DEFKLEEN	Paid by Check #240862		04/05/2021	04/16/2021	04/16/2021		04/16/2021	15.98
460511	ACCT# 56520	Paid by Check #240863		04/01/2021	04/16/2021	04/16/2021		04/16/2021	146.15
460529	ACCT# 56520	Paid by Check #240863		04/01/2021	04/16/2021	04/16/2021		04/16/2021	218.63
460866	ACCT# 56520	Paid by Check #240863		04/06/2021	04/16/2021	04/16/2021		04/16/2021	18.23
460879	ACCT# 56520	Paid by Check #240863		04/06/2021	04/16/2021	04/16/2021		04/16/2021	21.99
460918	ACCT# 56520	Paid by Check #240863		04/06/2021	04/16/2021	04/16/2021		04/16/2021	32.28
			Vendor	77334 - NAPA - RIDGE CO. Totals		Invoices		11	\$591.52
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.									
498468	MAS 498468 \$45 LOCKOUT FEE	Paid by Check #240864		04/08/2021	04/16/2021	04/16/2021	04/08/2021	04/16/2021	45.00
			Vendor	15312 - NORTHWEST TOWING & RECOVERY, INC. Totals		Invoices		1	\$45.00
Vendor 81451 - OUTFITTER									
60232	MAS 60232 \$300 ANIMAL CONTROL POLOS	Paid by Check #240865		03/30/2021	04/16/2021	04/16/2021	03/30/2021	04/16/2021	300.00
60238	MUNCIE PARK CLOTHING ALLOWANCE	Paid by Check #240865		03/31/2021	04/16/2021	04/16/2021		04/16/2021	70.00
59983	BEECH GROVE CEMETERY-JASON	Paid by Check #240865		02/02/2021	04/16/2021	04/16/2021		04/16/2021	315.00
59984- GARY	BEECH GROVE CEMETERY	Paid by Check #240865		02/02/2021	04/16/2021	04/16/2021		04/16/2021	156.50
			Vendor	81451 - OUTFITTER Totals		Invoices		4	\$841.50
Vendor 67896 - OXLEY SOFTWATER COMPANY									
30257TK	CITY CLERK	Paid by Check #240866		04/02/2021	04/16/2021	04/16/2021		04/16/2021	4.50
29922TK	MFD-H2O FOR OFFICE	Paid by Check #240866		04/02/2021	04/16/2021	04/16/2021		04/16/2021	4.75
1001212	MUNCIE PARK 5136 WATER COOLER RENTAL	Paid by Check #240866		04/01/2021	04/16/2021	04/16/2021		04/16/2021	4.00
1001233	PRAIRIE CREEK - SOFTNER RENT	Paid by Check #240866		04/08/2021	04/16/2021	04/16/2021		04/16/2021	66.00
			Vendor	67896 - OXLEY SOFTWATER COMPANY Totals		Invoices		4	\$79.25
Vendor 73447 - PETTY CASH - POLICE DEPT.									
04062021	MPD PETTY CASH REIMB	Paid by Check #240867		04/06/2021	04/16/2021	04/16/2021		04/16/2021	9.03
			Vendor	73447 - PETTY CASH - POLICE DEPT. Totals		Invoices		1	\$9.03
Vendor 70094 - PETTY CASH - PRAIRIE CREEK RESERVOIR									
032721	PRAIRIE CREEK - SCREWS AND FASTENERS	Paid by Check #240868		04/06/2021	04/16/2021	04/16/2021		04/16/2021	56.07
04072021	PRAIRIE CREEK - HEADLIGHT, FASTENERS, WD40	Paid by Check #240868		04/08/2021	04/16/2021	04/16/2021		04/16/2021	26.82



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Vendor 70094 - PETTY CASH - PRAIRIE CREEK RESERVOIR		Totals			Invoices		2		\$82.89
Vendor 80963 - QUADMED, INC.									
188296	MFD-SANICLOTH, CAPNOGRAPHY, BVM INFANT MASK, BVM PED MASK, ENDOT	Paid by Check #240869		03/05/2021	04/16/2021	04/16/2021		04/16/2021	4,287.30
188297	MFD-IV START KIT, SANI CLOTH, BITRACK ED MASK	Paid by Check #240869		03/05/2021	04/16/2021	04/16/2021		04/16/2021	2,424.22
188672	MFD-IV START KIT W TEGADERM, POCKET MASK	Paid by Check #240869		03/12/2021	04/16/2021	04/16/2021		04/16/2021	295.00
188840	MFD-EXAM GLOVES, XL - 100	Paid by Check #240869		03/17/2021	04/16/2021	04/16/2021		04/16/2021	359.90
188841	MFD-STARMED NITRILE EXAM GLOVES, MEDIUM & LARGE	Paid by Check #240869		03/17/2021	04/16/2021	04/16/2021		04/16/2021	1,619.55
189027	MFD-SEMPERFORCE XL	Paid by Check #240869		03/19/2021	04/16/2021	04/16/2021		04/16/2021	472.86
189367	MFD-1V START KIT, ED MASK CPAP, NEBULIZER, SPRAGUE STETHOSCOPE,	Paid by Check #240869		03/29/2021	04/16/2021	04/16/2021		04/16/2021	3,476.47
Vendor 80963 - QUADMED, INC.		Totals			Invoices		7		\$12,935.30
Vendor 78318 - R & B INVESTMENTS, LLC									
119508	MPD 7 PARKING SPACES APRIL MAY JUNE	Paid by Check #240870		04/01/2021	04/16/2021	04/16/2021		04/16/2021	525.00
Vendor 78318 - R & B INVESTMENTS, LLC		Totals			Invoices		1		\$525.00
Vendor 81028 - RACHEL A. CLARK									
CONTRACT21EMS	MFD-EMS CHIEF LAST CONTRACT PAY	Paid by Check #240871		02/05/2021	04/16/2021	04/16/2021		04/16/2021	1,092.28
Vendor 81028 - RACHEL A. CLARK		Totals			Invoices		1		\$1,092.28
Vendor 79090 - RESOLVE TECH, LLC									
R40559	R-MUNCIECITYOF - FILTERS	Paid by Check #240872		03/30/2021	04/16/2021	04/16/2021		04/16/2021	388.31
Vendor 79090 - RESOLVE TECH, LLC		Totals			Invoices		1		\$388.31
Vendor 73067 - REYNOLDS FARM EQUIPMENT									
W63229	PRAIRIE CREEK - FILL TIRES WITH RIM GUARD	Paid by Check #240873		04/08/2021	04/16/2021	04/16/2021		04/16/2021	479.00
Vendor 73067 - REYNOLDS FARM EQUIPMENT		Totals			Invoices		1		\$479.00
Vendor 80029 - SHELBY LOOPER									
04052021	MPD TRAINING REIMB SHELBY LOOPER- VICTIM ADVOCATE	Paid by Check #240874		04/05/2021	04/16/2021	04/16/2021		04/16/2021	1,631.90
Vendor 80029 - SHELBY LOOPER		Totals			Invoices		1		\$1,631.90
Vendor 70782 - SHERWIN-WILLIAMS									
3671-4	PRAIRIE CREEK - EPOXY	Paid by Check #240875		03/30/2021	04/16/2021	04/16/2021		04/16/2021	132.91
Vendor 70782 - SHERWIN-WILLIAMS		Totals			Invoices		1		\$132.91



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Vendor 15293 - SMITH'S A-1 LAWN & GARDEN, INC.									
BGCBC331	BEECH GROVE CEMETERY	Paid by Check #240876		04/01/2021	04/16/2021	04/16/2021		04/16/2021	645.52
		Vendor 15293 - SMITH'S A-1 LAWN & GARDEN, INC. Totals				Invoices	1		<u>\$645.52</u>
Vendor 74117 - STANDARD FERTILIZER COMPANY									
433033	MAS 433033 \$300 ANIMAL REMOVAL SERVICE	Paid by Check #240877		03/23/2021	04/16/2021	04/16/2021	03/29/2021	04/16/2021	300.00
		Vendor 74117 - STANDARD FERTILIZER COMPANY Totals				Invoices	1		<u>\$300.00</u>
Vendor 73287 - STREET DEPARTMENT									
33121	PRAIRIE CREEK - CAR REPAIRS	Paid by Check #240878		03/31/2021	04/16/2021	04/16/2021		04/16/2021	591.27
		Vendor 73287 - STREET DEPARTMENT Totals				Invoices	1		<u>\$591.27</u>
Vendor 81100 - TELEFLEX, LLC									
9503791428	MFD-EZ10-25MM NEEDLE	Paid by Check #240879		03/29/2021	04/16/2021	04/16/2021		04/16/2021	1,115.50
		Vendor 81100 - TELEFLEX, LLC Totals				Invoices	1		<u>\$1,115.50</u>
Vendor 76648 - THE BRIARWOOD CLINIC									
13000-4621	CITY OF MUNCIE	Paid by Check #240880		04/06/2021	04/16/2021	04/16/2021		04/16/2021	130.00
		Vendor 76648 - THE BRIARWOOD CLINIC Totals				Invoices	1		<u>\$130.00</u>
Vendor 1980 - THE GOLDEN RULE STORE									
21371	BEECH GROVE CEMETERY-JASON	Paid by Check #240881		03/18/2021	04/16/2021	04/16/2021		04/16/2021	137.62
21396	MUNCIE STREET DEPARTMENT	Paid by Check #240881		03/30/2021	04/16/2021	04/16/2021		04/16/2021	72.22
		Vendor 1980 - THE GOLDEN RULE STORE Totals				Invoices	2		<u>\$209.84</u>
Vendor 3580 - THE STAR PRESS									
0004646333	85453 - MUNCIE COMM DEV	Paid by Check #240882		03/17/2021	04/16/2021	04/16/2021		04/16/2021	46.62
		Vendor 3580 - THE STAR PRESS Totals				Invoices	1		<u>\$46.62</u>
Vendor 3581 - THE STAR PRESS									
4/1/21	010980955	Paid by Check #240883		04/01/2021	04/16/2021	04/16/2021		04/16/2021	9.99
		Vendor 3581 - THE STAR PRESS Totals				Invoices	1		<u>\$9.99</u>
Vendor 70 - THOMAS BUSINESS CENTER									
384954	CITY CLERK	Paid by Check #240884		03/25/2021	04/16/2021	04/16/2021		04/16/2021	30.19
384968	CITY CLERK	Paid by Check #240884		03/26/2021	04/16/2021	04/16/2021		04/16/2021	19.50
385022	CITY CLERK	Paid by Check #240884		03/30/2021	04/16/2021	04/16/2021		04/16/2021	327.25
384879	MPD OFFICE SUPPLIES PAPER TOWEL	Paid by Check #240884		03/22/2021	04/16/2021	04/16/2021		04/16/2021	40.98
384981	MPD OFFICE SUPPLIES COFFEE CREAMER	Paid by Check #240884		03/26/2021	04/16/2021	04/16/2021		04/16/2021	11.98
385055	MPD COPY PAPER, CREAMER, FOLDERS	Paid by Check #240884		04/01/2021	04/16/2021	04/16/2021		04/16/2021	380.65



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384834	BEECH GROVE CEMETERY	Paid by Check #240884		03/18/2021	04/16/2021	04/16/2021		04/16/2021	59.79
384962	MUNCIE STREET DEPARTMENT	Paid by Check #240884		03/26/2021	04/16/2021	04/16/2021		04/16/2021	135.42
384795	CDBG ADMIN 2020 OFFICE SUPPLIES MAR 2021	Paid by Check #240885		04/09/2021	04/16/2021	04/16/2021		04/16/2021	38.89
Vendor 70 - THOMAS BUSINESS CENTER Totals								Invoices 9	\$1,044.65
Vendor 69174 - TOM LEAIRDS UNDERWATER SERVICE									
INV042021-SCUBA	MFD-SCUBA CLASS FOR OPEN WATER DIVER/TRAINING	Paid by Check #240886		04/07/2021	04/16/2021	04/16/2021		04/16/2021	4,050.00
Vendor 69174 - TOM LEAIRDS UNDERWATER SERVICE Totals								Invoices 1	\$4,050.00
Vendor 75708 - TROY DULANEY									
MFD-MER VAC4	MFD-ADMINISTER MERIDIAN VACCINE SHOT 5	Paid by Check #240887		04/05/2021	04/16/2021	04/16/2021		04/16/2021	517.50
Vendor 75708 - TROY DULANEY Totals								Invoices 1	\$517.50
Vendor 8700 - VECTREN ENERGY DELIVERY									
4195768157-04/21	900 E. CENTENNIAL - CNG / 026213504195768157	Paid by Check #240888		04/06/2021	04/16/2021	04/16/2021		04/16/2021	1,733.35
6305318846-04/21	5150 W. KILGORE AVE./UNIT BB - 026212846305318846	Paid by Check #240888		04/06/2021	04/16/2021	04/16/2021		04/16/2021	1,208.53
Vendor 8700 - VECTREN ENERGY DELIVERY Totals								Invoices 2	\$2,941.88
Vendor 81890 - VORTEX OPTICS									
718509	MPD VIPER GEN II CATILEVER MOUNT	Paid by Check #240889		03/25/2021	04/16/2021	04/16/2021		04/16/2021	2,249.94
Vendor 81890 - VORTEX OPTICS Totals								Invoices 1	\$2,249.94
Vendor 80550 - WARNER SUPPLY									
5786722	MUNCIE PARK BUFFER FOR WATER FOUNTAIN AT WESTSIDE PARK	Paid by Check #240890		04/02/2021	04/16/2021	04/16/2021		04/16/2021	120.28
5787362	MUNCIE PARK 12255FLUSH VALVES FOR TUHEY	Paid by Check #240890		04/07/2021	04/16/2021	04/16/2021		04/16/2021	154.73
5787534	MUNCIE PARK 12255 FLUSH VALVES FOR TUHEY	Paid by Check #240890		04/08/2021	04/16/2021	04/16/2021		04/16/2021	176.83
Vendor 80550 - WARNER SUPPLY Totals								Invoices 3	\$451.84
Vendor 80883 - WEBER OFFICE EQUIPMENT									
210401-0050	CITYOFMUNCIE - TIMECLOCK	Paid by Check #240891		04/01/2021	04/16/2021	04/16/2021		04/16/2021	547.20
Vendor 80883 - WEBER OFFICE EQUIPMENT Totals								Invoices 1	\$547.20
Vendor 75861 - WELLS FARGO FINANCIAL LEASING									
5014507581	603-0158092-CITYOFMUNCIE- COPIER LEASE	Paid by Check #240893		04/02/2021	04/16/2021	04/16/2021		04/16/2021	1,237.93
5014405804	CUST# 1000019873	Paid by Check #240892		03/26/2021	04/16/2021	04/16/2021		04/16/2021	194.55



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		Vendor	75861 - WELLS FARGO FINANCIAL LEASING			Totals		Invoices	2	\$1,432.48
Vendor	81810 - WEX BANK									
70822181	BLDG COM	Paid by Check #240894		04/07/2021	04/16/2021	04/16/2021		04/16/2021	528.66	
		Vendor	81810 - WEX BANK			Totals		Invoices	1	\$528.66
Vendor	77918 - WIMMER MANUFACTURING									
2389	BEECH GROVE CEMETERY	Paid by Check #240895		03/31/2021	04/16/2021	04/16/2021		04/16/2021	1,200.00	
		Vendor	77918 - WIMMER MANUFACTURING			Totals		Invoices	1	\$1,200.00
Vendor	78977 - WOOF BOOM RADIO MUNCIE, LLC									
20514	City of Muncie	Paid by Check #240896		02/28/2021	04/16/2021	04/16/2021	04/09/2021	04/16/2021	575.00	
		Vendor	78977 - WOOF BOOM RADIO MUNCIE, LLC			Totals		Invoices	1	\$575.00
		Grand Totals					Invoices	315	\$193,569.68	