



Accounts Payable Invoice Report

Payment Date Range 06/25/21 - 06/25/21

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.									
19912	MUNCIE PARK WEEDEATER FIXED	Paid by Check #242428		06/15/2021	06/25/2021	06/25/2021		06/25/2021	85.95
20004	MUNCIE PARK WEEDEATER FIXED	Paid by Check #242428		06/15/2021	06/25/2021	06/25/2021		06/25/2021	18.98
20232	MUNCIE PARK CHAINS FOR CHAINSAW & OIL	Paid by Check #242428		06/15/2021	06/25/2021	06/25/2021		06/25/2021	141.52
20274	MUNCIE PARK ROPE FOR WEED EATER TO START	Paid by Check #242428		06/16/2021	06/25/2021	06/25/2021		06/25/2021	32.73
Vendor 4387 - A RENTAL SERVICE CO. Totals							Invoices	4	\$279.18
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-610872	MUNCIE PARK 833806 PART FOR TRAILER	Paid by Check #242429		06/08/2021	06/25/2021	06/25/2021		06/25/2021	83.86
1597-607974	MUNCIE PARK 833806 TAIL LIGHT FOR MOWER	Paid by Check #242429		06/11/2021	06/25/2021	06/25/2021		06/25/2021	9.01
1597-611390	MUNCIE PARK 833806 CMPN UNION 3/8FOR SERVICE TRUCK	Paid by Check #242429		06/14/2021	06/25/2021	06/25/2021		06/25/2021	5.18
1597-611393	MUNCIE PARK 833806 GM LINE ADAPTER FOR SERVICE TRUCK	Paid by Check #242429		06/14/2021	06/25/2021	06/25/2021		06/25/2021	19.92
1597-611425	MUNCIE PARK 833806 X MARK DECK BELT	Paid by Check #242429		06/14/2021	06/25/2021	06/25/2021		06/25/2021	73.91
1597-611680	MUNCIE PARK 833806 SPARK PLUGS FOR X MARK	Paid by Check #242429		06/16/2021	06/25/2021	06/25/2021		06/25/2021	17.92
1597-611682	MUNCIE PARK 833806 X MARK SPARK PLUG	Paid by Check #242429		06/16/2021	06/25/2021	06/25/2021		06/25/2021	11.20
1597-611736	MUNCIE PARK 833806 FUEL HOSE	Paid by Check #242429		06/16/2021	06/25/2021	06/25/2021		06/25/2021	1.18
1597-611739	MUNCIE PARK 833806 BBK CONTROL FOR TRUCK 2007	Paid by Check #242429		06/16/2021	06/25/2021	06/25/2021		06/25/2021	94.99
1597-611809	MUNCIE PARK 833806	Paid by Check #242429		06/17/2021	06/25/2021	06/25/2021		06/25/2021	27.58
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	10	\$344.75
Vendor 75201 - AGBEST LLC									
026057815	MFD-87 E10 PLUS - PDX-4	Paid by Check #242430		06/08/2021	06/25/2021	06/25/2021		06/25/2021	1,470.08
026057877	MFD- FUEL 87 E PLUS - PDX	Paid by Check #242430		06/11/2021	06/25/2021	06/25/2021		06/25/2021	716.85
026057890	0000007773	Paid by Check #242430		06/14/2021	06/25/2021	06/25/2021		06/25/2021	519.20
Vendor 75201 - AGBEST LLC Totals							Invoices	3	\$2,706.13
Vendor 72988 - AIR MANAGEMENT TECHNIQUES, INC									
CDCLASB2020	CDBG LEARNANCE ASBESTOS ABATEMENT 2407 CHARLES & 1201 WEST 1AT	Paid by Check #242431		06/18/2021	06/25/2021	06/25/2021		06/25/2021	6,150.00
Vendor 72988 - AIR MANAGEMENT TECHNIQUES, INC Totals							Invoices	1	\$6,150.00
Vendor 81033 - AIRGAS, INC.									



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9114122626	MFD-OXYGEN-USP MED CGA WOB	Paid by Check #242432		06/08/2021	06/25/2021	06/25/2021		06/25/2021	449.00
9114122627	MFD-OXYGEN USP 125A	Paid by Check #242432		06/08/2021	06/25/2021	06/25/2021		06/25/2021	189.80
Vendor 81033 - AIRGAS, INC. Totals								Invoices 2	\$638.80
Vendor 11913 - ALPHA CENTER, INC.									
CDCVPSAC C2	CDBG CV ALPHA CENTER 20 CLAIM2	Paid by Check #242433		06/18/2021	06/25/2021	06/25/2021		06/25/2021	4,044.83
Vendor 11913 - ALPHA CENTER, INC. Totals								Invoices 1	\$4,044.83
Vendor 79779 - ANGELA D. LYKINS, PHD, HSPP									
69929-6/16/2021	CITY OF MUNCIE - MEDICAL SRVS	Paid by Check #242434		06/16/2021	06/25/2021	06/25/2021		06/25/2021	699.29
Vendor 79779 - ANGELA D. LYKINS, PHD, HSPP Totals								Invoices 1	\$699.29
Vendor 76769 - BALL STATE UNIVERSITY									
CDADMIN20MAYWSMA	CDBG ADMIN 2020 BSU WORKS STUDY STUDENT MAY 20	Paid by Check #242435		06/18/2021	06/25/2021	06/25/2021		06/25/2021	91.88
Vendor 76769 - BALL STATE UNIVERSITY Totals								Invoices 1	\$91.88
Vendor 69442 - BALL STATE UNIVERSITY POLICE									
6/1/2021 80.00	REIMBURSE/ARRESTS@\$4.00ea MAY 2021	Paid by Check #242436		06/01/2021	06/25/2021	06/25/2021		06/25/2021	80.00
Vendor 69442 - BALL STATE UNIVERSITY POLICE Totals								Invoices 1	\$80.00
Vendor 80394 - BATTERY MASTERS, INC.									
17534	MFD-MEDIC 6, RENTED HEARTLAND MEDIC, BATTERY INFO	Paid by Check #242437		06/16/2021	06/25/2021	06/25/2021		06/25/2021	85.00
Vendor 80394 - BATTERY MASTERS, INC. Totals								Invoices 1	\$85.00
Vendor 78719 - BOSE MCKINNEY & EVANS LLP									
797855	024174-0005 - MRC - LEGAL SERVICES	Paid by Check #242438		06/09/2021	06/25/2021	06/25/2021		06/25/2021	1,798.50
Vendor 78719 - BOSE MCKINNEY & EVANS LLP Totals								Invoices 1	\$1,798.50
Vendor 79711 - BOTKIN TROPHIES & LASER ENGRAVING									
7691	MUNCIE PARK PRAIRIE CREEK CLASSIC FISHING TOURNAMENT	Paid by Check #242439		11/07/2020	06/25/2021	06/25/2021		06/25/2021	81.75
8193	MUNCIE PARK TREE MEMORIAL PLAQUE	Paid by Check #242439		06/16/2021	06/25/2021	06/25/2021		06/25/2021	18.00
8430	MUNCIE PARK TREE MEMORIAL PLAQUE	Paid by Check #242439		06/16/2021	06/25/2021	06/25/2021		06/25/2021	18.00
Vendor 79711 - BOTKIN TROPHIES & LASER ENGRAVING Totals								Invoices 3	\$117.75
Vendor 71485 - BRIDGES COMMUNITY SERVICES, INC.									



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CDCVBCS C7	CDBG CV BRIDGES COMMUNITY SERVICE MAY CL7	Paid by Check #242440		06/18/2021	06/25/2021	06/25/2021		06/25/2021	155.64
Vendor 71485 - BRIDGES COMMUNITY SERVICES, INC. Totals						Invoices	1		\$155.64
Vendor 80158 - BUCKEYE POWER SALES CO., INC.									
PSV243053	MFD-STATION 2 GENERATOR SERVICE	Paid by Check #242441		06/03/2021	06/25/2021	06/25/2021		06/25/2021	280.00
PSV243054	MFD-STATION 3 GENERATOR SERVICE	Paid by Check #242441		06/03/2021	06/25/2021	06/25/2021		06/25/2021	280.00
PSV243055	MFD-STATION 4 GENERATOR SERVICE	Paid by Check #242441		06/03/2021	06/25/2021	06/25/2021		06/25/2021	280.00
PSV243056	MFD-MFD-STATION 5 GENERATOR SERVICE	Paid by Check #242441		06/03/2021	06/25/2021	06/25/2021		06/25/2021	280.00
PSV243057	MFD-MFD-STATION 7 GENERATOR SERVICE	Paid by Check #242441		06/03/2021	06/25/2021	06/25/2021		06/25/2021	280.00
Vendor 80158 - BUCKEYE POWER SALES CO., INC. Totals						Invoices	5		\$1,400.00
Vendor 73810 - CINTAS CORP #716									
4087020834	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #242442		06/14/2021	06/25/2021	06/25/2021		06/25/2021	135.14
4087135548	13431195-CITYOFMUNCIE-1623 W UNIVERSITY	Paid by Check #242442		06/15/2021	06/25/2021	06/25/2021		06/25/2021	40.96
4087721775	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #242442		06/21/2021	06/25/2021	06/25/2021		06/25/2021	135.14
4087137482	MUNCIE STREET DEPARTMENT	Paid by Check #242442		06/15/2021	06/25/2021	06/25/2021		06/25/2021	36.30
Vendor 73810 - CINTAS CORP #716 Totals						Invoices	4		\$347.54
Vendor 47 - CITY OF MUNCIE									
6112021	MAYORS OFFICE	Paid by Check #242443		06/11/2021	06/25/2021	06/25/2021	06/18/2021	06/25/2021	9,280.00
Vendor 47 - CITY OF MUNCIE Totals						Invoices	1		\$9,280.00
Vendor 6200 - COMCAST									
1070104756-06/21	1112 S. HOYT AVE. / STA. #3 - 8529201070104756	Paid by Check #242444		06/08/2021	06/25/2021	06/25/2021		06/25/2021	28.31
1070578512-06/21	3501 N. WHEELING AVE. / STA. 7 - 8529201070578512	Paid by Check #242444		06/13/2021	06/25/2021	06/25/2021		06/25/2021	44.25
1070826622-06/21	300 N. HIGH ST. / CITY HALL - 8529201070826622	Paid by Check #242444		06/13/2021	06/25/2021	06/25/2021		06/25/2021	257.01
Vendor 6200 - COMCAST Totals						Invoices	3		\$329.57
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-29058	MAS 1-29058 \$383.78 TRUCK REPAIR FOR MAS ANIMAL	Paid by Check #242445		06/14/2021	06/25/2021	06/25/2021		06/25/2021	383.78
Vendor 900 - COOPER TIRE & AUTO SERV. Totals						Invoices	1		\$383.78



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Vendor 81163 - COVETRUS									
UT81166	MAS UT81166 63.65 SYRINGES FOR MAS ANIMALS	Paid by Check #242446		06/14/2021	06/25/2021	06/25/2021		06/25/2021	63.65
UT94268	MAS UT94268 324.99 PARVO TESTS AND SYRINGES	Paid by Check #242446		06/14/2021	06/25/2021	06/25/2021		06/25/2021	324.99
UT95362	MAS UT95362 176.05 DEPOMEDROL AND EXAM GLOVES FOR MAS	Paid by Check #242446		06/14/2021	06/25/2021	06/25/2021		06/25/2021	176.05
UT97632	MAS UT97632 \$997.34 VETERINARY SUPPLIES	Paid by Check #242446		06/14/2021	06/25/2021	06/25/2021		06/25/2021	997.34
UU30625	MAS UU30625 \$50.60 AMOXICILLIN	Paid by Check #242446		06/16/2021	06/25/2021	06/25/2021		06/25/2021	50.60
Vendor 81163 - COVETRUS Totals							Invoices	5	\$1,612.63
Vendor 82051 - DAWNEEN PETERSON									
82051	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #242447		06/15/2021	06/25/2021	06/25/2021		06/25/2021	80.00
Vendor 82051 - DAWNEEN PETERSON Totals							Invoices	1	\$80.00
Vendor 78230 - DELAWARE ADVANCEMENT CORPORATION									
06172021-2	06172021-2	Paid by Check #242448		06/17/2021	06/25/2021	06/25/2021		06/25/2021	21,487.58
Vendor 78230 - DELAWARE ADVANCEMENT CORPORATION Totals							Invoices	1	\$21,487.58
Vendor 15900 - DELAWARE COUNTY RECORDER									
6/16/21-1	UNSAFE	Paid by Check #242449		06/16/2021	06/25/2021	06/25/2021	06/16/2021	06/25/2021	625.00
6/16/21-2	UNSAFE	Paid by Check #242450		06/16/2021	06/25/2021	06/25/2021	06/16/2021	06/25/2021	625.00
6/16/21-3	UNSAFE	Paid by Check #242451		06/16/2021	06/25/2021	06/25/2021	06/16/2021	06/25/2021	625.00
Vendor 15900 - DELAWARE COUNTY RECORDER Totals							Invoices	3	\$1,875.00
Vendor 77907 - DELK MCNALLY LLP									
27196	CITYOFMUNCIE - GENERAL LITIGATION	Paid by Check #242452		06/17/2021	06/25/2021	06/25/2021		06/25/2021	2,575.00
Vendor 77907 - DELK MCNALLY LLP Totals							Invoices	1	\$2,575.00
Vendor 72608 - EATON POLICE DEPARTMENT									
6/1/2021 24.00	REIMBURSE/ARRESTS@\$4.00ea MAY 2021	Paid by Check #242453		06/01/2021	06/25/2021	06/25/2021		06/25/2021	24.00
Vendor 72608 - EATON POLICE DEPARTMENT Totals							Invoices	1	\$24.00
Vendor 81167 - ETHAN BROWNING									
1230-05122020	REIMBURSEMENT - POSTAGE	Paid by Check #242454		05/12/2020	05/29/2020	05/29/2020		06/25/2021	12.30
4500-07202020	ETHAN BROWNING	Paid by Check #242454		07/20/2020	07/31/2020	07/31/2020		06/25/2021	45.00
Vendor 81167 - ETHAN BROWNING Totals							Invoices	2	\$57.30
Vendor 78000 - FLAG DESK, INC.									



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28339	MFD-8"X12" MOUNTED US W SPEAR STAFF, VETERANS AMERICAN FLAG	Paid by Check #242455		06/04/2021	06/25/2021	06/25/2021		06/25/2021	326.13
Vendor 78000 - FLAG DESK, INC. Totals									Invoices 1 326.13
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
26091	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #242456		06/21/2021	06/25/2021	06/25/2021		06/25/2021	60.62
26039	MAS 26039 \$101.40 BLEACH	Paid by Check #242456		06/07/2021	06/25/2021	06/25/2021		06/25/2021	101.40
26069	MFD-LOW SUDS POWDERED, BLEACH, COMET CLEANER, COTTON MOP, AIR FR	Paid by Check #242456		06/14/2021	06/25/2021	06/25/2021		06/25/2021	559.85
26072	MFD-HE LAUNDRY DETERGENT 5 GALLON	Paid by Check #242456		06/14/2021	06/25/2021	06/25/2021		06/25/2021	90.00
26046	MUNCIE PARK TUHEY PAPER PRODUCT FOR CONCESSIONS	Paid by Check #242456		06/17/2021	06/25/2021	06/25/2021		06/25/2021	305.01
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals									Invoices 5 1,116.88
Vendor 81823 - FRIENDS MEMORIAL CHURCH									
CDCVFM20C1	CDBG CV FRIENDS MEMORIAL CHURCH 20 C1	Paid by Check #242457		06/18/2021	06/25/2021	06/25/2021		06/25/2021	6,274.95
Vendor 81823 - FRIENDS MEMORIAL CHURCH Totals									Invoices 1 6,274.95
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC									
522954941	04407672 - CITYOFMUNCIE - 06/2021	Paid by Check #242458		06/01/2021	06/25/2021	06/25/2021		06/25/2021	1,622.06
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC Totals									Invoices 1 1,622.06
Vendor 72397 - GREATER MUNCIE IN HABITAT FOR HUMANITY									
HNBH4H20 1717SJE	HOME NEW BUILD 2020 HABITAT 1717 S JEFFERSON CL2	Paid by Check #242459		06/18/2021	06/25/2021	06/25/2021		06/25/2021	8,185.60
Vendor 72397 - GREATER MUNCIE IN HABITAT FOR HUMANITY Totals									Invoices 1 8,185.60
Vendor 73519 - GREENS FORK ALIGNMENT & SERV.									
INV051182	MFD-ENGINE 6-4/11R22.5 DRIVE TIRES	Paid by Check #242460		06/16/2021	06/25/2021	06/25/2021		06/25/2021	1,829.76
51184	MUNCIE PARK TIRE FOR THE TRUCK	Paid by Check #242460		06/17/2021	06/25/2021	06/25/2021		06/25/2021	568.40
Vendor 73519 - GREENS FORK ALIGNMENT & SERV. Totals									Invoices 2 2,398.16
Vendor 82053 - HOLLY LOVE									
82053	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #242461		06/12/2021	06/25/2021	06/25/2021		06/25/2021	80.00
Vendor 82053 - HOLLY LOVE Totals									Invoices 1 80.00
Vendor 78087 - HOOSIER FLAGS, LLC									
060121-01	MFD- 5X8 NYLON AMERICAN FALG X 3	Paid by Check #242462		06/01/2021	06/25/2021	06/25/2021		06/25/2021	184.35



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Vendor 78087 - HOOSIER FLAGS, LLC Totals									Invoices 1 <u>\$184.35</u>
Vendor 77497 - HOOSIER PETE									
NP60195201	MAS NP60195201 \$937.82 GASOLINE FOR MAS VEHICLES	Paid by Check #242463		06/04/2021	06/25/2021	06/25/2021		06/25/2021	937.82
Vendor 77497 - HOOSIER PETE Totals									Invoices 1 <u>\$937.82</u>
Vendor 78956 - HR DIRECT									
INV10106366	MAS INV10106366 \$79.99 FEDERAL LABOR POSTER	Paid by Check #242464		04/06/2021	06/25/2021	06/25/2021		06/25/2021	79.99
INV10106369	MUNCIE PARK BILLBOARD ADVERTISEMENT	Paid by Check #242464		04/06/2021	06/25/2021	06/25/2021		06/25/2021	79.99
Vendor 78956 - HR DIRECT Totals									Invoices 2 <u>\$159.98</u>
Vendor 68682 - IMI IRVING MATERIALS, INC.									
70965962	88062	Paid by Check #242465		06/10/2021	06/25/2021	06/25/2021		06/25/2021	442.75
70966644	88062	Paid by Check #242465		06/11/2021	06/25/2021	06/25/2021		06/25/2021	228.33
70967324	88062	Paid by Check #242465		06/14/2021	06/25/2021	06/25/2021		06/25/2021	227.70
Vendor 68682 - IMI IRVING MATERIALS, INC. Totals									Invoices 3 <u>\$898.78</u>
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0023188844-06/21	404 E. ADAMS ST. / TRAINING CENTER - 1010220023188844	Paid by Check #242466		06/09/2021	06/25/2021	06/25/2021		06/25/2021	29.82
0007752703-06/21	1405 S. WALNUT ST./PAL CLUB - 1010-210007752703	Paid by Check #242466		06/16/2021	06/25/2021	06/25/2021		06/25/2021	21.99
0006914409-06/21	1200 1/2 S. HOYT AVE. - 1010- 210006914409	Paid by Check #242466		06/17/2021	06/25/2021	06/25/2021		06/25/2021	21.99
0007575302-06/21	1112 S. HOYT AVE./STA.#3 - 1010-210007575302	Paid by Check #242466		06/17/2021	06/25/2021	06/25/2021		06/25/2021	90.93
0006274316-06/21	5120 W. KILGORE AVE. - 1010- 210006274316	Paid by Check #242466		06/18/2021	06/25/2021	06/25/2021		06/25/2021	34.52
0006329940-06/21	1400 W. KILGORE AVE. - 1010- 210006329940	Paid by Check #242466		06/18/2021	06/25/2021	06/25/2021		06/25/2021	59.08
0006517815-06/21	5150 W. KILGORE AVE. - 1010- 210006517815	Paid by Check #242466		06/18/2021	06/25/2021	06/25/2021		06/25/2021	1,117.25
0006586644-06/21	101 E. SEYMOUR ST./ ROUNDAABOUT - 1010- 210006586644	Paid by Check #242466		06/18/2021	06/25/2021	06/25/2021		06/25/2021	44.99
0007338657-06/21	127 W. JACKSON ST./ PARKING LOT - 1010-210007338657	Paid by Check #242466		06/18/2021	06/25/2021	06/25/2021		06/25/2021	44.99
0007359449-06/21	5150 W. KILGORE AVE. - 1010- 210007359449	Paid by Check #242466		06/18/2021	06/25/2021	06/25/2021		06/25/2021	80.49
0008154333-06/21	5150 W. KILGORE AVE. B - 1010- 210008154333	Paid by Check #242466		06/18/2021	06/25/2021	06/25/2021		06/25/2021	53.34
0010699645-06/21	520 S. WALNUT ST./ CANAN COMM. - 1010-220010699645	Paid by Check #242466		06/18/2021	06/25/2021	06/25/2021		06/25/2021	144.47



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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
0011847973-06/21	5050 W. KILGORE AVE. - 1010220011847973	Paid by Check #242466		06/18/2021	06/25/2021	06/25/2021		06/25/2021	46.03
0031014555-06/21	801 W. JACKSON ST. PARK / 1010-220031014555	Paid by Check #242466		06/18/2021	06/25/2021	06/25/2021		06/25/2021	21.99
0031014562-06/21	811 W. JACKSON ST. / PARK - 1010220031014562	Paid by Check #242466		06/18/2021	06/25/2021	06/25/2021		06/25/2021	44.99
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	15	\$1,856.87
Vendor 63700 - INDIANA AMERICAN WATER CO., INC.									
06102021	BAN 2019 - ACCT# 1010- 220034109339	Paid by Check #242467		06/10/2021	06/25/2021	06/25/2021		06/25/2021	7.81
Vendor 63700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	1	\$7.81
Vendor 27000 - INDIANA AMERICAN WATER CO., INC.									
00037292933-6/21	1010-220037292933 - MUNCIE PARK/TRK - 1800 S GRANT - 6/2021	Paid by Check #242468		06/11/2021	06/25/2021	06/25/2021		06/25/2021	150.38
Vendor 27000 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	1	\$150.38
Vendor 2500 - INDIANA MICHIGAN POWER									
4075645137-06/21	FIRE DEPT. / 9 ACCT.'S CONSOLIDATED - 04075645137	Paid by Check #242469		06/09/2021	06/25/2021	06/25/2021		06/25/2021	3,454.41
4234229351-06/21	PARK DEPT. / 11 ACCOUNTS - 04234229351	Paid by Check #242469		06/11/2021	06/25/2021	06/25/2021		06/25/2021	1,806.62
4453285704-06/21	300 N. HIGH ST. / 60 ACCOUNTS - 04453285704	Paid by Check #242469		06/11/2021	06/25/2021	06/25/2021		06/25/2021	2,622.15
4758191201-06/21	WPCF / 14 ACCT.'S CONSOLIDATED - 04758191201	Paid by Check #242469		06/11/2021	06/25/2021	06/25/2021		06/25/2021	1,976.83
4215705338-06/21	901 W. RIGGIN RD. - 04215705338	Paid by Check #242469		06/15/2021	06/25/2021	06/25/2021		06/25/2021	2,926.53
4960693267-06/21	3501 N. GRANVILLE AVE./ 04960693267	Paid by Check #242469		06/15/2021	06/25/2021	06/25/2021		06/25/2021	88.08
Vendor 2500 - INDIANA MICHIGAN POWER Totals							Invoices	6	\$12,874.62
Vendor 70085 - INDIANA STATE POLICE TRAINING FUND									
4/1/2021 188.00	REIMBURSE/ARRESTS@\$4.00ea MARCH 2021	Paid by Check #242470		04/01/2021	06/25/2021	06/25/2021		06/25/2021	188.00
5/3/2021 308.00	REIMBURSE/ARRESTS@\$4.00ea APRIL 2021	Paid by Check #242470		05/03/2021	06/25/2021	06/25/2021		06/25/2021	308.00
Vendor 70085 - INDIANA STATE POLICE TRAINING FUND Totals							Invoices	2	\$496.00
Vendor 81961 - INDIANA UNIVERSITY HEALTH									
208017	MFD-PHARMACY, ADENOSINE, ALBUTEROL, ATROPINE, ATROVENT, DEXTROSE	Paid by Check #242471		05/31/2021	06/25/2021	06/25/2021		06/25/2021	5,095.77
Vendor 81961 - INDIANA UNIVERSITY HEALTH Totals							Invoices	1	\$5,095.77



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Vendor 78732 - J-BIRD, LLC									
32	MUNCIE PARK TUHEY FLUSHED MOUNT HOSE REMOVED CONCRETE FIXED LEAK	Paid by Check #242472		06/10/2021	06/25/2021	06/25/2021		06/25/2021	950.00
33	MUNCIE PARK COOLEY FOR SPLASH PAD EXTENDED EXIST 2" WATER PIPE	Paid by Check #242472		06/10/2021	06/25/2021	06/25/2021		06/25/2021	500.00
Vendor 78732 - J-BIRD, LLC Totals							Invoices	2	\$1,450.00
Vendor 2790 - JONES LOCKSMITH									
0607-21	MUNCIE PARK KEY FOR LAFFERTY	Paid by Check #242473		06/07/2021	06/25/2021	06/25/2021		06/25/2021	16.00
JUNE15,2021	MUNCIE PARK KEYS MADE FOR COOLEY	Paid by Check #242473		06/15/2021	06/25/2021	06/25/2021		06/25/2021	10.00
Vendor 2790 - JONES LOCKSMITH Totals							Invoices	2	\$26.00
Vendor 80567 - KEVIN C. SWAIN									
2021-06	MRC - PRKGGAR.GRNDMAINT- 06/2021	Paid by Check #242474		06/20/2021	06/25/2021	06/25/2021		06/25/2021	600.00
Vendor 80567 - KEVIN C. SWAIN Totals							Invoices	1	\$600.00
Vendor 5210 - KIRBY RISK SUPPLY CO.									
S111518942.001	87780	Paid by Check #242475		06/09/2021	06/25/2021	06/25/2021		06/25/2021	30.70
S111520258.001	87780	Paid by Check #242475		06/10/2021	06/25/2021	06/25/2021		06/25/2021	187.20
Vendor 5210 - KIRBY RISK SUPPLY CO. Totals							Invoices	2	\$217.90
Vendor 16002 - KIWANIS CLUB OF MUNCIE									
79433	City of Muncie Mayors office	Paid by Check #242476		06/07/2021	06/25/2021	06/25/2021	06/18/2021	06/25/2021	50.00
Vendor 16002 - KIWANIS CLUB OF MUNCIE Totals							Invoices	1	\$50.00
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.									
5426623	MFD-FIRE EXT. MOUNTS	Paid by Check #242477		06/02/2021	06/25/2021	06/25/2021		06/25/2021	377.25
3915512	MUNCIE PARK FIRE EXTINGUISHERS ANNUAL SERVICE	Paid by Check #242477		06/08/2021	06/25/2021	06/25/2021		06/25/2021	558.00
5426672	MUNCIE PARK 03MUN0003 FIRE EXTIGUISHER INSPECTION	Paid by Check #242477		06/10/2021	06/25/2021	06/25/2021		06/25/2021	87.95
5428016	MUNCIE PARK 03MUN0003 FIRE EXTIGUISHER INSPECTION	Paid by Check #242477		06/10/2021	06/25/2021	06/25/2021		06/25/2021	570.00
Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals							Invoices	4	\$1,593.20
Vendor 82049 - KYLEE WESTERMAN									
82049	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #242478		05/23/2021	06/25/2021	06/25/2021		06/25/2021	80.00
Vendor 82049 - KYLEE WESTERMAN Totals							Invoices	1	\$80.00
Vendor 82045 - LARRY MERCER									



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32	MAS 32 \$50.00 REIMBURSEMENT FOR MEDICAL TREATMENT	Paid by Check #242479		06/03/2021	06/25/2021	06/25/2021		06/25/2021	50.00
Vendor 82045 - LARRY MERCER Totals									Invoices 1 <u>\$50.00</u>
Vendor 82028 - LARRY MONROE, JR.									
500000-61621	DEATH BENEFIT - LARRY MONROE SR	Paid by Check #242480		06/16/2021	06/25/2021	06/25/2021		06/25/2021	5,000.00
Vendor 82028 - LARRY MONROE, JR. Totals									Invoices 1 <u>\$5,000.00</u>
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC									
2853-6-15-2021	MAS \$2853 6-15-21 VETERINARY SERVICES	Paid by Check #242481		06/15/2021	06/25/2021	06/25/2021		06/25/2021	2,853.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC Totals									Invoices 1 <u>\$2,853.00</u>
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
902724	BLDG COM - 3783	Paid by Check #242482		03/05/2021	06/25/2021	06/25/2021		06/25/2021	2,070.02
03265	MFD-SMOKE DETECTORS, WOOD SCREWS	Paid by Check #242482		06/14/2021	06/25/2021	06/25/2021		06/25/2021	102.27
09115	MFD-WEED KILLER, 1000FT CAUTION TAPE, GREASE, FUNNELS	Paid by Check #242482		06/15/2021	06/25/2021	06/25/2021		06/25/2021	166.43
909789	MUNCIE PARK SUMMER PROGRAM RAKES SHOVELS	Paid by Check #242482		06/17/2021	06/25/2021	06/25/2021		06/25/2021	203.08
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals									Invoices 4 <u>\$2,541.80</u>
Vendor 79373 - LOYAL AND TRUE PET CREMATION SERVICES									
2125926	MAS 2125926 \$250.00 CREMATION SERVICES	Paid by Check #242483		06/15/2021	06/25/2021	06/25/2021		06/25/2021	250.00
Vendor 79373 - LOYAL AND TRUE PET CREMATION SERVICES Totals									Invoices 1 <u>\$250.00</u>
Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR									
8099	MUNCIE PARK UNLEADED GAS 480 GAL	Paid by Check #242484		06/15/2021	06/25/2021	06/25/2021		06/25/2021	1,322.40
Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR Totals									Invoices 1 <u>\$1,322.40</u>
Vendor 82052 - MEGAN STOCKTON									
82052	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #242485		06/13/2021	06/25/2021	06/25/2021		06/25/2021	80.00
Vendor 82052 - MEGAN STOCKTON Totals									Invoices 1 <u>\$80.00</u>
Vendor 73668 - MENARDS (MUNCIE)									
79213	MUNCIE PARK X 3 5 GAL OF PAINT&PRIMER&TRAY	Paid by Check #242486		06/09/2021	06/25/2021	06/25/2021		06/25/2021	655.87
Vendor 73668 - MENARDS (MUNCIE) Totals									Invoices 1 <u>\$655.87</u>
Vendor 79932 - METRIC ENVIRONMENTAL, LLC									
05222	19-0089 MUNCIE Duffy Tool - City of Muncie	Paid by Check #242487		06/16/2021	06/25/2021	06/25/2021	06/18/2021	06/25/2021	3,136.89



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Vendor 79932 - METRIC ENVIRONMENTAL, LLC Totals						Invoices	1		\$3,136.89
Vendor 73748 - MID STATES CONCESSION SUPPLY									
269337	MUNCIE PARK TUHEY POOL CONCESSION FOOD	Paid by Check #242488		06/10/2021	06/25/2021	06/25/2021		06/25/2021	699.10
269383	MUNCIE PARK TUHEY POOL CONCESSION FOOD	Paid by Check #242488		06/11/2021	06/25/2021	06/25/2021		06/25/2021	84.50
269391	MUNCIE PARK TUHEY POOL CONCESSION FOOD	Paid by Check #242488		06/14/2021	06/25/2021	06/25/2021		06/25/2021	527.40
Vendor 73748 - MID STATES CONCESSION SUPPLY Totals						Invoices	3		\$1,311.00
Vendor 76872 - MUNCIE IND. TRANSIT SYSTEM									
00005	City of Muncie Mayors office	Paid by Check #242489		06/15/2021	06/25/2021	06/25/2021	06/18/2021	06/25/2021	3,000.00
Vendor 76872 - MUNCIE IND. TRANSIT SYSTEM Totals						Invoices	1		\$3,000.00
Vendor 81299 - NAVOCOM									
1110	MFD-MHZ ANTENNA	Paid by Check #242490		06/08/2021	06/25/2021	06/25/2021		06/25/2021	79.80
Vendor 81299 - NAVOCOM Totals						Invoices	1		\$79.80
Vendor 81451 - OUTFITTER									
60728	MAS 60728 \$362 SHIRTS FOR PART TIME STAFF	Paid by Check #242491		06/17/2021	06/25/2021	06/25/2021		06/25/2021	362.00
Vendor 81451 - OUTFITTER Totals						Invoices	1		\$362.00
Vendor 67896 - OXLEY SOFTWATER COMPANY									
32846TK	MFD-1 5 GALLON H2O	Paid by Check #242492		06/11/2021	06/25/2021	06/25/2021		06/25/2021	4.75
1001460	MUNCIE PARK WATER RENTAL	Paid by Check #242492		06/01/2021	06/25/2021	06/25/2021		06/25/2021	4.00
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals						Invoices	2		\$8.75
Vendor 78717 - PEPSI BEVERAGES COMPANY									
55651906	MUNCIE PARK TUHEY POOL CONCESSION POP	Paid by Check #242493		05/25/2021	06/25/2021	06/25/2021		06/25/2021	1,950.41
53305505	MUNCIE PARK TUHEY POOL CONCESSION POP	Paid by Check #242493		06/14/2021	06/25/2021	06/25/2021		06/25/2021	917.28
Vendor 78717 - PEPSI BEVERAGES COMPANY Totals						Invoices	2		\$2,867.69
Vendor 76896 - PRAXAIR DISTRIBUTION, INC.									
64054323	MUNCIE PARK WELDING GAS	Paid by Check #242494		06/03/2021	06/25/2021	06/25/2021		06/25/2021	217.25
Vendor 76896 - PRAXAIR DISTRIBUTION, INC. Totals						Invoices	1		\$217.25
Vendor 80963 - QUADMED, INC.									
193309	MFD-50 ORAL AIRWAY, BERMAN TYPE 100 MM, LARGE ADULT	Paid by Check #242495		06/14/2021	06/25/2021	06/25/2021		06/25/2021	19.00
193314	MFD-BVM ADULT MASKS, MICRODOT EXTRA TEST STRIPS, ECG PAPER ROLLS	Paid by Check #242495		06/14/2021	06/25/2021	06/25/2021		06/25/2021	1,797.25



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		Vendor	80963 - QUADMED, INC. Totals			Invoices		2	\$1,816.25
Vendor 01	79265 - REACH CENTER, INC. MUNCIE PARK MUNCIE ADVERTISING X 5 PG OF ADDS FOR SUMMER PROGRA	Paid by Check #242496		06/15/2021	06/25/2021	06/25/2021		06/25/2021	1,350.00
		Vendor	79265 - REACH CENTER, INC. Totals			Invoices		1	\$1,350.00
Vendor R41101	79090 - RESOLVE TECH, LLC R-MUNCIECITYOF - CITY HALL	Paid by Check #242497		06/16/2021	06/25/2021	06/25/2021		06/25/2021	141.00
R41103	R-MUNCIECITYOF - CITYHALL	Paid by Check #242497		06/16/2021	06/25/2021	06/25/2021		06/25/2021	895.00
		Vendor	79090 - RESOLVE TECH, LLC Totals			Invoices		2	\$1,036.00
Vendor P84341	73067 - REYNOLDS FARM EQUIPMENT BLDG COM	Paid by Check #242498		08/27/2020	09/11/2020	09/11/2020		06/25/2021	115.06
		Vendor	73067 - REYNOLDS FARM EQUIPMENT Totals			Invoices		1	\$115.06
Vendor 10-JUN-21	79103 - ROY PADGETT SALES, LLC MUNCIE PARK PARTS TO FIX MOWER	Paid by Check #242499		06/10/2021	06/25/2021	06/25/2021		06/25/2021	344.37
JUN-15-2021	MUNCIE PARK XMARK MOWER FILTER	Paid by Check #242499		06/15/2021	06/25/2021	06/25/2021		06/25/2021	164.64
		Vendor	79103 - ROY PADGETT SALES, LLC Totals			Invoices		2	\$509.01
Vendor 0263-9	70782 - SHERWIN-WILLIAMS MUNCIE PARK PAINT FOR KIRBY OFFICE WALLS	Paid by Check #242500		06/11/2021	06/25/2021	06/25/2021		06/25/2021	127.80
		Vendor	70782 - SHERWIN-WILLIAMS Totals			Invoices		1	\$127.80
Vendor CDCL20 2012 E 13	77147 - SHROYER BROS., INC. CDBG CLEARANCE 2020 2012 E 13TH	Paid by Check #242501		06/18/2021	06/25/2021	06/25/2021		06/25/2021	4,400.00
M21-056	CDBG CLEARANCE 20 1001 W MAIN DEMO	Paid by Check #242502		06/18/2021	06/25/2021	06/25/2021		06/25/2021	5,800.00
		Vendor	77147 - SHROYER BROS., INC. Totals			Invoices		2	\$10,200.00
Vendor CV10212020 18.30	81212 - STEPHANIE HUTCHISON CV PS LAMINATION 18.30	Paid by Check #242503		11/05/2020	11/13/2020	11/13/2020		06/25/2021	18.30
		Vendor	81212 - STEPHANIE HUTCHISON Totals			Invoices		1	\$18.30
Vendor 9496328SO	81453 - STRYKER MEDICAL MFD-BELT EXTENSIONS UP TO 36	Paid by Check #242504		06/08/2021	06/25/2021	06/25/2021		06/25/2021	295.50
3422376M	MFD-M-LNCS DCI, ADULT REAUABLE SEN	Paid by Check #242504		06/11/2021	06/25/2021	06/25/2021		06/25/2021	740.46
3422377M	MFD-M-LNCS DCIP, PED REUSABLE SENS & SHIPPING	Paid by Check #242504		06/11/2021	06/25/2021	06/25/2021		06/25/2021	1,240.27



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Vendor 81453 - STRYKER MEDICAL Totals						Invoices	3		\$2,276.23
Vendor 81667 - TAYLOR MARSHALL									
10-30-2020	BLDG COM-REIMB FOR CLOTHING	Paid by Check #242505		10/30/2020	11/13/2020	11/13/2020		06/25/2021	86.00
Vendor 81667 - TAYLOR MARSHALL Totals						Invoices	1		\$86.00
Vendor 78332 - THE DAVEY TREE EXPERT COMPANY									
116593	MUNCIE PARK TREE INVENTORY	Paid by Check #242506		06/07/2021	06/25/2021	06/25/2021		06/25/2021	15,911.39
Vendor 78332 - THE DAVEY TREE EXPERT COMPANY Totals						Invoices	1		\$15,911.39
Vendor 3580 - THE STAR PRESS									
0003902979	UNSAFE - 85347	Paid by Check #242507		06/15/2021	06/25/2021	06/25/2021		06/25/2021	148.19
Vendor 3580 - THE STAR PRESS Totals						Invoices	1		\$148.19
Vendor 70 - THOMAS BUSINESS CENTER									
386140	CONTROLLER - STORAGE BOXES	Paid by Check #242508		06/07/2021	06/25/2021	06/25/2021		06/25/2021	74.29
386207	CONTROLLER - COPY PAPER, PAPER CLIPS & STAPLES	Paid by Check #242508		06/08/2021	06/25/2021	06/25/2021		06/25/2021	84.07
386278	CONTROLLER - DURABALE 3 RING BINDER	Paid by Check #242508		06/09/2021	06/25/2021	06/25/2021		06/25/2021	7.90
385974	CITY COURT OFFICE SUPPLIES	Paid by Check #242508		05/28/2021	06/25/2021	06/25/2021		06/25/2021	66.50
386014	CITY COURT OFFICE SUPPLIES	Paid by Check #242508		06/02/2021	06/25/2021	06/25/2021		06/25/2021	16.99
386289	MUNCIE PARK OFFICE SUPPLIES	Paid by Check #242508		06/10/2021	06/25/2021	06/25/2021		06/25/2021	36.58
386137	MUNCIE STREET DEPARTMENT	Paid by Check #242508		06/07/2021	06/25/2021	06/25/2021		06/25/2021	58.76
Vendor 70 - THOMAS BUSINESS CENTER Totals						Invoices	7		\$345.09
Vendor 80742 - TRUGREEN									
139585097	MUNCIE PARK SPRAY GRASS FOR WEEDS AT HEEKIN B FIELD	Paid by Check #242509		06/11/2021	06/25/2021	06/25/2021		06/25/2021	148.42
139605179	MUNCIE PARK SPRAY GRASS FOR WEEDS AT MCCULLOCH BB FIELD	Paid by Check #242509		06/11/2021	06/25/2021	06/25/2021		06/25/2021	194.09
Vendor 80742 - TRUGREEN Totals						Invoices	2		\$342.51
Vendor 75861 - WELLS FARGO FINANCIAL LEASING									
5015514364	603-0219296-CITYOFMUNCIE - COPIER LEASE	Paid by Check #242510		06/11/2021	06/25/2021	06/25/2021		06/25/2021	1,529.27
Vendor 75861 - WELLS FARGO FINANCIAL LEASING Totals						Invoices	1		\$1,529.27
Vendor 75284 - WILLCO WHOLESALE DISTRIBUTOR, INC.									
011477	MUNCIE PARK CONDENCING UNIT FOR KIRBY AIRCONDITIONER	Paid by Check #242511		06/15/2021	06/25/2021	06/25/2021		06/25/2021	14.63
Vendor 75284 - WILLCO WHOLESALE DISTRIBUTOR, INC. Totals						Invoices	1		\$14.63
Grand Totals						Invoices	168		\$162,889.59