



Accounts Payable Invoice Report

Payment Date Range 07/02/21 - 07/02/21
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 78033 - 1-STOP SIGNS									
909110	MFD-MEDIC 6 - LETTERING WRAP & CHEVRON STRIPING	Paid by Check #242512		06/15/2021	07/02/2021	07/02/2021		07/02/2021	5,000.00
Vendor 78033 - 1-STOP SIGNS Totals							Invoices	1	\$5,000.00
Vendor 4387 - A RENTAL SERVICE CO.									
20272	MUNCIE PARK WEEDEATER FIXED	Paid by Check #242513		06/16/2021	07/02/2021	07/02/2021		07/02/2021	5.49
20379	MUNCIE PARK WEEDEATER SCREEN CLEANED	Paid by Check #242513		06/18/2021	07/02/2021	07/02/2021		07/02/2021	15.00
20488	MUNCIE PARK WEED EATER LINE X 3	Paid by Check #242513		06/22/2021	07/02/2021	07/02/2021		07/02/2021	61.97
20530	MUNCIE PARK WEEDEATER FIXED	Paid by Check #242513		06/22/2021	07/02/2021	07/02/2021		07/02/2021	5.49
20625	MUNCIE PARK CHAIN SAW BLADES CAUTION TAPE	Paid by Check #242513		06/24/2021	07/02/2021	07/02/2021		07/02/2021	52.56
20255	MUNCIE STREET DEPT	Paid by Check #242513		06/16/2021	07/02/2021	07/02/2021		07/02/2021	53.98
Vendor 4387 - A RENTAL SERVICE CO. Totals							Invoices	6	\$194.49
Vendor 71950 - A-1 GRAPHICS, INC									
216884	SEWAGE BILLING - DISCONNECT TAGS	Paid by Check #242514		06/09/2021	07/02/2021	07/02/2021		07/02/2021	315.00
Vendor 71950 - A-1 GRAPHICS, INC Totals							Invoices	1	\$315.00
Vendor 72011 - ACTION EQUIPMENT SALES CO., INC.									
PSI21-05306	MUNC09	Paid by Check #242515		06/10/2021	07/02/2021	07/02/2021		07/02/2021	123.86
Vendor 72011 - ACTION EQUIPMENT SALES CO., INC. Totals							Invoices	1	\$123.86
Vendor 82064 - ADDIE DAVIS									
82064	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #242516		06/18/2021	07/02/2021	07/02/2021		07/02/2021	80.00
Vendor 82064 - ADDIE DAVIS Totals							Invoices	1	\$80.00
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-612265	MUNCIE PARK 833806 2000 SERVICE TRUCK CMPN UNION PART	Paid by Check #242517		06/22/2021	07/02/2021	07/02/2021		07/02/2021	4.53
1597-612413	MUNCIE PARK 833806 DECK BELT FOR SCAGG MOWER	Paid by Check #242517		06/23/2021	07/02/2021	07/02/2021		07/02/2021	58.07
1597-612418	MUNCIE PARK 833806 O7 SERVICE TRUCK FIX BREAKS	Paid by Check #242517		06/23/2021	07/02/2021	07/02/2021		07/02/2021	14.24
1597-607918	CUST# 162370	Paid by Check #242518		05/10/2021	07/02/2021	07/02/2021		07/02/2021	(30.92)
1597-612135	CUST# 162370	Paid by Check #242518		06/21/2021	07/02/2021	07/02/2021		07/02/2021	65.25
1597-611073	162441 - SEWER MAINT	Paid by Check #242517		06/10/2021	07/02/2021	07/02/2021		07/02/2021	265.79
1597-611126	162441 - SEWER MAINT	Paid by Check #242517		06/10/2021	07/02/2021	07/02/2021		07/02/2021	50.31
1597-611559	162441 - SEWER MAINT	Paid by Check #242517		06/15/2021	07/02/2021	07/02/2021		07/02/2021	5.58
1597-611600	162441 - SEWER MAINT	Paid by Check #242517		06/15/2021	07/02/2021	07/02/2021		07/02/2021	100.62



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1597-612462	162441 - SEWER MAINT	Paid by Check #242517		06/23/2021	07/02/2021	07/02/2021		07/02/2021	9.18
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals									Invoices 10 \$542.65
Vendor 75201 - AGBEST LLC									
026057892	MFD-PDX-4	Paid by Check #242519		06/14/2021	07/02/2021	07/02/2021		07/02/2021	865.03
026057949	MFD-87 E10 PLUS - PDX-4	Paid by Check #242519		06/17/2021	07/02/2021	07/02/2021		07/02/2021	797.55
026057979	CUST# 7773	Paid by Check #242519		06/22/2021	07/02/2021	07/02/2021		07/02/2021	1,827.02
2021-2022 PREPAY	WPCF/LP GAS PREPAY FOR 2021-22 MAINT.	Paid by Check #242519		06/15/2021	07/02/2021	07/02/2021		07/02/2021	5,670.00
Vendor 75201 - AGBEST LLC Totals									Invoices 4 \$9,159.60
Vendor 75662 - AIR PARK DOOR, INC.									
2367	MFD-STATION 3 GARAGE DOOR FIX	Paid by Check #242520		06/15/2021	07/02/2021	07/02/2021		07/02/2021	141.00
2368	SEWER MAINTENANCE	Paid by Check #242520		06/18/2021	07/02/2021	07/02/2021		07/02/2021	605.00
Vendor 75662 - AIR PARK DOOR, INC. Totals									Invoices 2 \$746.00
Vendor 81033 - AIRGAS, INC.									
9114630548	MFD-OXYGEN-USP MED CGA WOB	Paid by Check #242521		06/22/2021	07/02/2021	07/02/2021		07/02/2021	384.20
Vendor 81033 - AIRGAS, INC. Totals									Invoices 1 \$384.20
Vendor 16456 - ALL PHASE ELECTRIC SUPPLY									
4958-1003194	ACCT# CJ-62741	Paid by Check #242522		06/09/2021	07/02/2021	07/02/2021		07/02/2021	344.81
4958-1002859	SANITARY DISTRICT-CABINET	Paid by Check #242522		06/07/2021	07/02/2021	07/02/2021		07/02/2021	749.99
4958-1003199	CJ63103/MUNCIE SANITARY DISTRICT	Paid by Check #242522		06/09/2021	07/02/2021	07/02/2021		07/02/2021	11.56
4958-1003304	ACCT# CJ-63243/SCREW ANCHOR FOR FLOOR DRAINS AT BELTS	Paid by Check #242522		06/14/2021	07/02/2021	07/02/2021		07/02/2021	105.63
Vendor 16456 - ALL PHASE ELECTRIC SUPPLY Totals									Invoices 4 \$1,211.99
Vendor 81423 - ALL SEASONS LANDSCAPING									
432	MRC PROPERTIES - MOWING VARIOUS LOCATIONS	Paid by Check #242523		06/17/2021	07/02/2021	07/02/2021		07/02/2021	13,816.52
Vendor 81423 - ALL SEASONS LANDSCAPING Totals									Invoices 1 \$13,816.52
Vendor 82056 - ALLEN JOHNSON									
82056	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #242524		06/11/2021	07/02/2021	07/02/2021		07/02/2021	80.00
Vendor 82056 - ALLEN JOHNSON Totals									Invoices 1 \$80.00
Vendor 80979 - ALLY FINANCIAL									
61121	2019 GMC Terrain 024001738169	Paid by Check #242525		06/11/2021	07/02/2021	07/02/2021	06/25/2021	07/02/2021	638.12
Vendor 80979 - ALLY FINANCIAL Totals									Invoices 1 \$638.12
Vendor 82063 - AMANDA MONROE									



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82063	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #242526		06/06/2021	07/02/2021	07/02/2021		07/02/2021	80.00
Vendor 82063 - AMANDA MONROE Totals						Invoices	1		\$80.00
Vendor 81320 - AMAZON CAPITAL SERVICES									
INK1-MG37-1393	MFD-WIRELESS MOUSE FOR CHIEF INSPECTOR	Paid by Check #242527		06/24/2021	07/02/2021	07/02/2021		07/02/2021	12.88
1LDL-LHKY-WC4N	A101SPJNT70RG	Paid by Check #242527		06/11/2021	07/02/2021	07/02/2021		07/02/2021	159.98
1YPQ1L9NMF1V	IT - ACCT# A2BIJGXH1FQWLQ, PO# IT0609TS, NETWORK CABLES	Paid by Check #242527		06/12/2021	07/02/2021	07/02/2021		07/02/2021	33.56
Vendor 81320 - AMAZON CAPITAL SERVICES Totals						Invoices	3		\$206.42
Vendor 77688 - AMERICAN HEALTH NETWORK									
19600-62421	CITY OF MUNCIE - MEDICAL SRVS	Paid by Check #242528		06/24/2021	07/02/2021	07/02/2021		07/02/2021	196.00
Vendor 77688 - AMERICAN HEALTH NETWORK Totals						Invoices	1		\$196.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
458396	MAS 458396 \$32.00 MONTHLY PEST CONTROL	Paid by Check #242529		06/17/2021	07/02/2021	07/02/2021		07/02/2021	32.00
458383	MUNCIE PARK PEST CONTROL	Paid by Check #242529		06/17/2021	07/02/2021	07/02/2021		07/02/2021	85.00
458210	100273-PEST CONTROL/811	Paid by Check #242529		06/11/2021	07/02/2021	07/02/2021		07/02/2021	105.00
458522	SEWAGE BILLING - ACCT# 123595 PEST CONTROL	Paid by Check #242529		06/22/2021	07/02/2021	07/02/2021		07/02/2021	48.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals						Invoices	4		\$270.00
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC.									
138723	STORMWATER/CUM BLDG - PROJ# 0002020.02521.001 ON CALL DESIGN	Paid by Check #242530		05/19/2021	07/02/2021	07/02/2021		07/02/2021	26,385.66
139373	STORMWATER/CUM BLDG - PROJ# 0002020.02521.001 ON CALL DESIGN	Paid by Check #242530		06/07/2021	07/02/2021	07/02/2021		07/02/2021	13,228.29
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC. Totals						Invoices	2		\$39,613.95
Vendor 77323 - AMERICAN UNITED LIFE INS CO									
122017-07/2021	POLICE/FIRE - LIFE INSURANCE - 07/2021	Paid by Check #242533		06/28/2021	07/02/2021	07/02/2021		07/02/2021	1,220.17
63325-7121	FIRE/POLICE/CIVIL - LIFE INS - 07/2021	Paid by Check #242534		06/28/2021	07/02/2021	07/02/2021		07/02/2021	633.25
2021-00001668	MSD LTD JULY 2021	Paid by Check #242531		06/15/2021	07/02/2021	07/02/2021	07/02/2021	07/02/2021	3,432.65
2021-00001710	MSD LIFE INS JULY 2021	Paid by Check #242532		06/15/2021	07/02/2021	07/02/2021	07/02/2021	07/02/2021	799.50
Vendor 77323 - AMERICAN UNITED LIFE INS CO Totals						Invoices	4		\$6,085.57
Vendor 81408 - ANITRA N. MONTGOMERY									



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81408625	MUNCIE PARK SUMMER PROGRAM	Paid by Check #242535		06/25/2021	07/02/2021	07/02/2021		07/02/2021	400.00
		Vendor	81408 - ANITRA N. MONTGOMERY	Totals		Invoices	1		\$400.00
Vendor 72933 - ANTHEM BC & BS MED.SUPP.									
2021-00001669	MSD MEDICARE SUPPLEMENT JULY 2021	Paid by Check #242536		06/15/2021	07/02/2021	07/02/2021	07/02/2021	07/02/2021	312.27
		Vendor	72933 - ANTHEM BC & BS MED.SUPP.	Totals		Invoices	1		\$312.27
Vendor 79947 - APPARATUS SERVICE									
48661	MFD-ALTAIR 5X GAS DETECTOR	Paid by Check #242537		06/18/2021	07/02/2021	07/02/2021		07/02/2021	1,780.63
		Vendor	79947 - APPARATUS SERVICE	Totals		Invoices	1		\$1,780.63
Vendor 78557 - APPLIED ENGINEERING SERVICES, INC.									
19068001906825	BAN - PROJECT# 19-068-00, MSD BUILDING ENGAGEMENT STUDY	Paid by Check #242538		05/14/2021	07/02/2021	07/02/2021		07/02/2021	8,034.50
		Vendor	78557 - APPLIED ENGINEERING SERVICES, INC.	Totals		Invoices	1		\$8,034.50
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC									
211386-6232021	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #242539		06/23/2021	07/02/2021	07/02/2021		07/02/2021	2,113.86
		Vendor	80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC	Totals		Invoices	1		\$2,113.86
Vendor 78978 - AT&T									
765288746206A	BAN 2019 - ACCT# 7652887462 521 3 300 E JACKSON ST	Paid by Check #242540		06/16/2021	07/02/2021	07/02/2021		07/02/2021	207.84
		Vendor	78978 - AT&T	Totals		Invoices	1		\$207.84
Vendor 79195 - AT&T GLOBAL SERVICES									
287268411996-621	287268411996-MRC-06/2021	Paid by Check #242541		06/14/2021	07/02/2021	07/02/2021		07/02/2021	103.64
		Vendor	79195 - AT&T GLOBAL SERVICES	Totals		Invoices	1		\$103.64
Vendor 76891 - AT&T MOBILITY									
287283879426-621	287283879426-CITYOFMUNCIE/FIRE-06/2021	Paid by Check #242545		06/11/2021	07/02/2021	07/02/2021		07/02/2021	697.26
287243863689-621	287243863689 - CITYOFMUNCIE - 06/2021	Paid by Check #242543		06/14/2021	07/02/2021	07/02/2021		07/02/2021	1,521.80
X06192021	POLICE- TELEPHONES	Paid by Check #242544		06/11/2021	07/02/2021	07/02/2021		07/02/2021	2,833.74
06192021	STORMWATER - #287298071914 RIBBLE & GILBERT CRADLEPOINT	Paid by Check #242542		06/11/2021	07/02/2021	07/02/2021		07/02/2021	64.56
6192021	CNG - ACCT# 287305902551 GREENLINE CRADLEPOINT	Paid by Check #242546		06/11/2021	07/02/2021	07/02/2021		07/02/2021	2,280.28
		Vendor	76891 - AT&T MOBILITY	Totals		Invoices	5		\$7,397.64
Vendor 6020 - B L ANDERSON									
V-19292	WPCF/CENTER COLUMN FOR AWT ROTORK	Paid by Check #242547		06/16/2021	07/02/2021	07/02/2021		07/02/2021	601.62



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		Vendor 6020 - B L ANDERSON Totals				Invoices	1		\$601.62
Vendor 79450 - BATTERY BARN									
2967	SANITATION - BATTERY	Paid by Check #242548		06/14/2021	07/02/2021	07/02/2021		07/02/2021	95.00
		Vendor 79450 - BATTERY BARN Totals				Invoices	1		\$95.00
Vendor 80394 - BATTERY MASTERS, INC.									
17545	MFD-MEDIC 5 BATTERY	Paid by Check #242549		06/23/2021	07/02/2021	07/02/2021		07/02/2021	134.99
		Vendor 80394 - BATTERY MASTERS, INC. Totals				Invoices	1		\$134.99
Vendor 80377 - BEAM, LONGEST & NEFF, LLC									
66783	BOND - PROJECT# 140085, MSD CSO 028, PROFESSIONAL SERVICES	Paid by Check #242550		06/10/2021	07/02/2021	07/02/2021		07/02/2021	14,329.38
		Vendor 80377 - BEAM, LONGEST & NEFF, LLC Totals				Invoices	1		\$14,329.38
Vendor 73398 - BEASLEY & GILKISON LLP									
34639	CITYOFMUNCIE - ARP DISTRIBUTION	Paid by Check #242551		05/12/2021	07/02/2021	07/02/2021		07/02/2021	3,382.50
		Vendor 73398 - BEASLEY & GILKISON LLP Totals				Invoices	1		\$3,382.50
Vendor 80704 - BELLE TIRE									
36873660	MPD TIRES	Paid by Check #242552		04/30/2021	05/21/2021	05/21/2021		07/02/2021	612.88
36880418	MPD- TIRES	Paid by Check #242552		04/30/2021	05/21/2021	05/21/2021		07/02/2021	612.88
37096141	POLICE- TIRES	Paid by Check #242552		06/10/2021	07/02/2021	07/02/2021		07/02/2021	1,673.16
37108032	POLICE- TIRES	Paid by Check #242552		06/12/2021	07/02/2021	07/02/2021		07/02/2021	507.92
36939013	MFD-UTILITY 1 -OLF/AIR FILTER	Paid by Check #242552		05/12/2021	05/21/2021	05/21/2021		07/02/2021	150.97
		Vendor 80704 - BELLE TIRE Totals				Invoices	5		\$3,557.81
Vendor 77239 - BEST WAY DISPOSAL, INC.									
039724	PRAIRIE CREEK - DUMPSTER SERVICE	Paid by Check #242554		06/25/2021	07/02/2021	07/02/2021		07/02/2021	182.39
		Vendor 77239 - BEST WAY DISPOSAL, INC. Totals				Invoices	1		\$182.39
Vendor 78719 - BOSE MCKINNEY & EVANS LLP									
799013	MSD LEGAL EXPENSE	Paid by Check #242555		06/15/2021	07/02/2021	07/02/2021	07/02/2021	07/02/2021	5,513.80
		Vendor 78719 - BOSE MCKINNEY & EVANS LLP Totals				Invoices	1		\$5,513.80
Vendor 81742 - BOTACH, INC									
6340865	POLICE- FIRST RESPONDER KITS	Paid by Check #242556		05/03/2021	07/02/2021	07/02/2021		07/02/2021	590.00
		Vendor 81742 - BOTACH, INC Totals				Invoices	1		\$590.00
Vendor 80962 - BOUND TREE MEDICAL, LLC									
84095102	MFD-EPENPHRINE SYRINGE X3, EPENPHRINE 1MG X2GLUCAGON X5,	Paid by Check #242557		06/14/2021	07/02/2021	07/02/2021		07/02/2021	2,584.85



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Vendor 80962 - BOUND TREE MEDICAL, LLC		Totals			Invoices		1		\$2,584.85
Vendor 73443 - BOWEN ENGINEERING CORP									
PAY 20	BAN - PROJECT SANITATION BUILDING	Paid by Check #242558		06/23/2021	07/02/2021	07/02/2021		07/02/2021	547,338.40
PAY 39	BOND - PROJECT 14-18-018, MSD 2018 BAN PROJECTS	Paid by Check #242558		06/23/2021	07/02/2021	07/02/2021		07/02/2021	170,978.00
PAY 40	BOND - PROJECT 14-16-024, 2016 BOND PROJECTS	Paid by Check #242558		06/23/2021	07/02/2021	07/02/2021		07/02/2021	102,551.00
Vendor 73443 - BOWEN ENGINEERING CORP		Totals			Invoices		3		\$820,867.40
Vendor 72017 - BOYCE ANIMAL HOSPITAL									
205091	MAS 205091 \$37.40 BARNEY BLOODWORK	Paid by Check #242559		05/29/2021	07/02/2021	07/02/2021		07/02/2021	37.40
205092	MAS 205092 \$189.09 CERENIA INJ.	Paid by Check #242559		05/29/2021	07/02/2021	07/02/2021		07/02/2021	189.09
205093	MAS 205093 \$12.50 CHAD	Paid by Check #242559		05/29/2021	07/02/2021	07/02/2021		07/02/2021	12.50
205095	MAS 205095 \$80.75 DEBBY	Paid by Check #242559		05/29/2021	07/02/2021	07/02/2021		07/02/2021	80.75
205889	MAS 205889 \$7.50 BISHOP	Paid by Check #242559		06/19/2021	07/02/2021	07/02/2021		07/02/2021	7.50
205890	MAS 205890 \$8.50 IV FLUIDS	Paid by Check #242559		06/19/2021	07/02/2021	07/02/2021		07/02/2021	8.50
205891	MAS 205891 \$329.90 DAMSEL	Paid by Check #242559		06/19/2021	07/02/2021	07/02/2021		07/02/2021	329.90
205892	MAS 205892 \$12.75 DODGE	Paid by Check #242559		06/19/2021	07/02/2021	07/02/2021		07/02/2021	12.75
205893	MAS 205893 \$10.50 ELECTRA	Paid by Check #242559		06/19/2021	07/02/2021	07/02/2021		07/02/2021	10.50
205894	MAS 205894 \$17.00 FELINE	Paid by Check #242559		06/19/2021	07/02/2021	07/02/2021		07/02/2021	17.00
205895	MAS 205895 NANOK \$43.20	Paid by Check #242559		06/19/2021	07/02/2021	07/02/2021		07/02/2021	43.20
205897	MAS 205897 4.50 OLLIE	Paid by Check #242559		06/19/2021	07/02/2021	07/02/2021		07/02/2021	4.50
205898	MAS 205898 \$11.25 TEE TEE	Paid by Check #242559		06/19/2021	07/02/2021	07/02/2021		07/02/2021	11.25
205900	MAS 205900 \$12.75 TROY	Paid by Check #242559		06/19/2021	07/02/2021	07/02/2021		07/02/2021	12.75
Vendor 72017 - BOYCE ANIMAL HOSPITAL		Totals			Invoices		14		\$777.59
Vendor 80520 - BRANDI N. EDWARDS									
06252021	POLICE- JUNE CLEANING SERVICES	Paid by Check #242560		06/25/2021	07/02/2021	07/02/2021		07/02/2021	1,900.00
Vendor 80520 - BRANDI N. EDWARDS		Totals			Invoices		1		\$1,900.00
Vendor 82067 - BRANDY YOUNG									
82067	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #242561		06/20/2021	07/02/2021	07/02/2021		07/02/2021	80.00
Vendor 82067 - BRANDY YOUNG		Totals			Invoices		1		\$80.00
Vendor 14991 - BRATEMAN BROTHERS									
M20519	MFD-RANK STRIPES ON DRESS UNIFORMS	Paid by Check #242562		06/22/2021	07/02/2021	07/02/2021		07/02/2021	185.00
Vendor 14991 - BRATEMAN BROTHERS		Totals			Invoices		1		\$185.00
Vendor 76012 - BROADWAY MOTORS, INC.									



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19578B	POLICE- 2013 MALIBU-REPLACE CONTROL ARM, GASKET, ALIGNMENT	Paid by Check #242563		05/26/2021	07/02/2021	07/02/2021		07/02/2021	1,236.40
19579B	POLICE- OIL CHANGE, TAIL LAMP ASSY, WIPER BLADES	Paid by Check #242563		05/27/2021	07/02/2021	07/02/2021		07/02/2021	613.47
19586B	POLICE- 2018 RAM 1500 OIL CHANGE	Paid by Check #242563		06/03/2021	07/02/2021	07/02/2021		07/02/2021	42.91
19593B	POLICE- OIL CHANGE, FILTER, DOOR CHECK LINK	Paid by Check #242563		06/08/2021	07/02/2021	07/02/2021		07/02/2021	243.95
19599B	POLICE- CAMRY HYBRID- BATTERY	Paid by Check #242563		06/10/2021	07/02/2021	07/02/2021		07/02/2021	273.36
19602B	POLICE- DIAGNOSE CHECK ENGINE LIGHT	Paid by Check #242563		06/11/2021	07/02/2021	07/02/2021		07/02/2021	50.00
Vendor 76012 - BROADWAY MOTORS, INC. Totals							Invoices	6	\$2,460.09
Vendor 81247 - CALIBRE ENGINEERING, INC. 16225	CITYOFMUNCIE - ONCALL ENGINEERING SRVS	Paid by Check #242564		07/01/2021	07/02/2021	07/02/2021		07/02/2021	30,756.00
Vendor 81247 - CALIBRE ENGINEERING, INC. Totals							Invoices	1	\$30,756.00
Vendor 77627 - CARGILL INCORPORATED 2906295872	5608060-CITYOFMUNCIE-ROAD SALT	Paid by Check #242565		06/16/2021	07/02/2021	07/02/2021		07/02/2021	16,480.30
Vendor 77627 - CARGILL INCORPORATED Totals							Invoices	1	\$16,480.30
Vendor 82070 - CAROL MCDONALD 82070	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #242566		06/06/2021	07/02/2021	07/02/2021		07/02/2021	80.00
Vendor 82070 - CAROL MCDONALD Totals							Invoices	1	\$80.00
Vendor 74993 - CDW GOVERNMENT INC. F072554	CUST# 0620749	Paid by Check #242567		06/03/2021	07/02/2021	07/02/2021		07/02/2021	246.80
B539460	IT - CUST# 4328612, PO# SAN0407TS, RACK IN NEW SANT IT ROOM	Paid by Check #242567		04/09/2021	07/02/2021	07/02/2021		07/02/2021	597.00
B594546	IT - CUST# 4328612, PO# SAN0407TS, RACK IN NEW SANT IT ROOM	Paid by Check #242567		04/10/2021	07/02/2021	07/02/2021		07/02/2021	118.70
Vendor 74993 - CDW GOVERNMENT INC. Totals							Invoices	3	\$962.50
Vendor 8770 - CENTERPOINT ENERGY 0755543771-06/21	3501 N. WHEELING AVE. / STA. #7 - 026002420755543771	Paid by Check #242568		06/23/2021	07/02/2021	07/02/2021		07/02/2021	55.67
1665488248-06/21	901 W. RIGGIN RD. - 026002481665488248	Paid by Check #242568		06/23/2021	07/02/2021	07/02/2021		07/02/2021	228.33
2245487831-06/21	3501 N. GRANVILLE AVE. / MALL - 026003162245487831	Paid by Check #242568		06/23/2021	07/02/2021	07/02/2021		07/02/2021	18.57



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5645210350-06/21	1912 N. GRANVILLE AVE. - 026006045645210350	Paid by Check #242568		06/23/2021	07/02/2021	07/02/2021		07/02/2021	20.96
5645487767-06/21	1912 N. GRANVILLE AVE. - 026006045645487767	Paid by Check #242568		06/23/2021	07/02/2021	07/02/2021		07/02/2021	23.33
7815432239-06/21	811 E. CENTENNIAL AVE. - 026003307815432239	Paid by Check #242568		06/23/2021	07/02/2021	07/02/2021		07/02/2021	98.23
2165540667-06/21	501 W. NORTH ST. / FRONT - 026005162165540667	Paid by Check #242568		06/24/2021	07/02/2021	07/02/2021		07/02/2021	93.00
6445429219-06/21	600 N. TILLOTSON AVE. / STA. #5 - 026003136445429219	Paid by Check #242568		06/24/2021	07/02/2021	07/02/2021		07/02/2021	86.39
Vendor 8770 - CENTERPOINT ENERGY Totals								Invoices 8	\$624.48
Vendor 80145 - CHELSEA M. PERKINS									
06202021	SANITATION - CLEANING	Paid by Check #242569		06/20/2021	07/02/2021	07/02/2021		07/02/2021	182.00
06242021	ADMIN - OFFICE CLEANING	Paid by Check #242569		06/24/2021	07/02/2021	07/02/2021		07/02/2021	1,190.00
Vendor 80145 - CHELSEA M. PERKINS Totals								Invoices 2	\$1,372.00
Vendor 72741 - CHRISTIAN MINISTRIES OF DELAWARE COUNTY, INC.									
CD CV PS CM CL4	CDBG CV PUBLIC SERVICE CHRISTIAN MINISTRIES C4	Paid by Check #242570		06/25/2021	07/02/2021	07/02/2021		07/02/2021	593.43
Vendor 72741 - CHRISTIAN MINISTRIES OF DELAWARE COUNTY, INC. Totals								Invoices 1	\$593.43
Vendor 73810 - CINTAS CORP #716									
4087788221	07160001179	Paid by Check #242572		06/22/2021	07/02/2021	07/02/2021		07/02/2021	41.77
4087788226	07160001179	Paid by Check #242571		06/22/2021	07/02/2021	07/02/2021		07/02/2021	36.28
4087420925	07160009446-MATS	Paid by Check #242571		06/17/2021	07/02/2021	07/02/2021		07/02/2021	181.85
4088072868	07160009446-MATS	Paid by Check #242571		06/24/2021	07/02/2021	07/02/2021	07/02/2021	07/02/2021	181.85
4087137419	MSDENG 10082736 RUGS FOR OFFICE	Paid by Check #242571		06/15/2021	07/02/2021	07/02/2021		07/02/2021	117.28
408137544	11593405	Paid by Check #242571		06/15/2021	07/02/2021	07/02/2021		07/02/2021	351.52
4087137449	ACCT# 11600748/MAT & LAB COATS	Paid by Check #242571		06/15/2021	07/02/2021	07/02/2021		07/02/2021	57.75
Vendor 73810 - CINTAS CORP #716 Totals								Invoices 7	\$968.30
Vendor 78507 - CINTAS CORPORATION									
8405180528	POLICE- FIRST AID REFILL	Paid by Check #242573		06/11/2021	07/02/2021	07/02/2021		07/02/2021	347.87
Vendor 78507 - CINTAS CORPORATION Totals								Invoices 1	\$347.87
Vendor 77585 - CINTAS FIRST AID & SAFETY									
5066154514	MSDENG 10082736 1ST AID KIT	Paid by Check #242574		06/21/2021	07/02/2021	07/02/2021		07/02/2021	103.90
Vendor 77585 - CINTAS FIRST AID & SAFETY Totals								Invoices 1	\$103.90
Vendor 10926 - CITY OF MUNCIE									
ARP 1	CITY OF MUNCIE BUDGET SHORTFALL ARP	Paid by Check #242575		07/02/2021	07/02/2021	07/02/2021		07/02/2021	2,701,141.00



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			Vendor	10926 - CITY OF MUNCIE Totals		Invoices		1	\$2,701,141.00
Vendor 82009 - COLE A. BARTEK									
82009625	MUNCIE PARK SUMMER PROGRAM	Paid by Check #242576		06/25/2021	07/02/2021	07/02/2021		07/02/2021	216.00
			Vendor	82009 - COLE A. BARTEK Totals		Invoices		1	\$216.00
Vendor 6200 - COMCAST									
1070952055-06/21	600 N. TILLOTSON AVE. / STA. #5 - 8529201070952055	Paid by Check #242577		06/14/2021	07/02/2021	07/02/2021		07/02/2021	116.85
1070842140-06/21	300 N. HIGH ST. / RADIOS - 8529201070842140	Paid by Check #242577		06/15/2021	07/02/2021	07/02/2021		07/02/2021	216.90
1070952063-06/21	2744 S. MOCK AVE. / STA. #4 - 8529201070952063	Paid by Check #242577		06/15/2021	07/02/2021	07/02/2021		07/02/2021	166.90
1070952071-06/21	820 E. MEMORIAL DR. / STA. #2 - 8529201070952071	Paid by Check #242577		06/15/2021	07/02/2021	07/02/2021		07/02/2021	116.85
1070634125-06/21	600 N. TILLOTSON AVE. / STA. #5 - 8529201070634125	Paid by Check #242577		06/16/2021	07/02/2021	07/02/2021		07/02/2021	64.95
1070952097-06/21	1800 S. GRANT ST. OFC. HOME - 8529201070952097	Paid by Check #242577		06/16/2021	07/02/2021	07/02/2021		07/02/2021	168.40
1070952154-06/21	404 E. ADAMS ST. / TRAINING - 8529201070952154	Paid by Check #242577		06/17/2021	07/02/2021	07/02/2021		07/02/2021	168.40
1070952428-06/21	421 E. JACKSON ST. / STA. #1 - 8529201070952428	Paid by Check #242577		06/17/2021	07/02/2021	07/02/2021		07/02/2021	164.90
1070952568-06/21	1505 N. BROADWAY AVE. / STA. #6 - 8529201070952568	Paid by Check #242577		06/17/2021	07/02/2021	07/02/2021		07/02/2021	168.40
1070720049-06/21	421 E. JACKSON ST. / STA. #1 - 8529201070720049	Paid by Check #242577		06/18/2021	07/02/2021	07/02/2021		07/02/2021	7.74
1070812028-06/21	1400 W. KILGORE AVE. - 8529201070812028	Paid by Check #242577		06/18/2021	07/02/2021	07/02/2021		07/02/2021	89.95
1070947030-06/21	500 W. NORTH ST. - 8529201070947030	Paid by Check #242577		06/19/2021	07/02/2021	07/02/2021		07/02/2021	156.86
			Vendor	6200 - COMCAST Totals		Invoices		12	\$1,607.10
Vendor 86200 - COMCAST									
1070798912-06/21	420 S. HIGH ST. / DOWNTOWN - 8529201070798912	Paid by Check #242578		06/18/2021	07/02/2021	07/02/2021		07/02/2021	446.48
			Vendor	86200 - COMCAST Totals		Invoices		1	\$446.48
Vendor 78922 - COMMONWEALTH ENGINEERS, INC.									
49619	STORMWATER/CUM BLDG - PROJECT# J21066 SW-11 KELLER WEST	Paid by Check #242579		06/24/2021	07/02/2021	07/02/2021		07/02/2021	13,144.48
49620	STORMWATER/CUM BLDG - PROJECT# J21066 SW-10 14TH & BILTMORE	Paid by Check #242579		06/24/2021	07/02/2021	07/02/2021		07/02/2021	35,818.74
			Vendor	78922 - COMMONWEALTH ENGINEERS, INC. Totals		Invoices		2	\$48,963.22



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Vendor 81987 - CONSTANCE S. PRATER									
81987625	MUNCIE PARK SUMMER PROGRAM	Paid by Check #242580		06/25/2021	07/02/2021	07/02/2021		07/02/2021	108.00
Vendor 81987 - CONSTANCE S. PRATER Totals							Invoices	1	\$108.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
175409	PRAIRIE CREEK - SECURITY	Paid by Check #242581		06/25/2021	07/02/2021	07/02/2021		07/02/2021	228.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals							Invoices	1	\$228.00
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-28909	MUNCIE STREET DEPT	Paid by Check #242582		06/11/2021	07/02/2021	07/02/2021		07/02/2021	18.90
1-29603	MUNCIE STREET DEPARTMENT	Paid by Check #242582		06/22/2021	07/02/2021	07/02/2021		07/02/2021	271.54
Vendor 900 - COOPER TIRE & AUTO SERV. Totals							Invoices	2	\$290.44
Vendor 80934 - COOPS LAWN AND LANDSCAPE									
2776	SEWER MAINTENANCE	Paid by Check #242583		06/12/2021	07/02/2021	07/02/2021		07/02/2021	16,000.00
Vendor 80934 - COOPS LAWN AND LANDSCAPE Totals							Invoices	1	\$16,000.00
Vendor 81163 - COVETRUS									
UU90184	MAS UU90184 \$113.86 FLORASTOR	Paid by Check #242584		06/14/2021	07/02/2021	07/02/2021		07/02/2021	113.86
UU82937	MAS UU82937 \$1197.33 MEDICAL SUPPLIES	Paid by Check #242584		06/21/2021	07/02/2021	07/02/2021		07/02/2021	1,197.33
Vendor 81163 - COVETRUS Totals							Invoices	2	\$1,311.19
Vendor 80918 - CROWLEY ENGINEERING, LLC									
2337	BOND - PROJECT: NEW SANITATION BUILDING	Paid by Check #242585		06/11/2021	07/02/2021	07/02/2021		07/02/2021	6,090.12
Vendor 80918 - CROWLEY ENGINEERING, LLC Totals							Invoices	1	\$6,090.12
Vendor 70180 - DAGUE BUILDERS SUPPLIES									
108887	SEWER MAINTENANCE	Paid by Check #242586		05/12/2021	07/02/2021	07/02/2021		07/02/2021	1,040.06
108978	SEWER MAINTENANCE	Paid by Check #242586		05/18/2021	07/02/2021	07/02/2021		07/02/2021	10,565.20
Vendor 70180 - DAGUE BUILDERS SUPPLIES Totals							Invoices	2	\$11,605.26
Vendor 81398 - DANIEL L. IVY									
81398625	MUNCIE PARK SUMMER PROGRAM	Paid by Check #242587		06/25/2021	07/02/2021	07/02/2021		07/02/2021	216.00
Vendor 81398 - DANIEL L. IVY Totals							Invoices	1	\$216.00
Vendor 80447 - DANIELLE BRADFORD									
0504/2021	POLICE	Paid by Check #242588		05/04/2021	07/02/2021	07/02/2021		07/02/2021	591.47
Vendor 80447 - DANIELLE BRADFORD Totals							Invoices	1	\$591.47
Vendor 82054 - DEANA COOPER									



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480327600	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #242589		06/16/2021	07/02/2021	07/02/2021		07/02/2021	31.34
Vendor 82054 - DEANA COOPER Totals									
						Invoices	1		\$31.34
Vendor 81415 - DEANNA R. WALKER									
81415625	MUNCIE PARK SUMMER PROGRAM	Paid by Check #242590		06/25/2021	07/02/2021	07/02/2021		07/02/2021	216.00
Vendor 81415 - DEANNA R. WALKER Totals									
						Invoices	1		\$216.00
Vendor 78911 - DELAWARE COUNTY RECORDER (ACH)									
43023	SEWAGE BILLING - 3 LIEN RELEASES	Paid by EFT #4375		06/18/2021	07/02/2021	07/02/2021		07/02/2021	75.00
Vendor 78911 - DELAWARE COUNTY RECORDER (ACH) Totals									
						Invoices	1		\$75.00
Vendor 81508 - DILLMAN'S FURNITURE & MATTRESS									
14711 A	MUNCIE STREET DEPT	Paid by Check #242591		06/04/2021	07/02/2021	07/02/2021		07/02/2021	437.77
Vendor 81508 - DILLMAN'S FURNITURE & MATTRESS Totals									
						Invoices	1		\$437.77
Vendor 74141 - DONLEY SAFETY									
52471	MFD-DAMAGED FIRE GEAR	Paid by Check #242592		06/22/2021	07/02/2021	07/02/2021		07/02/2021	2,830.00
52472	MFD-NEW FIRE GEAR	Paid by Check #242592		06/22/2021	07/02/2021	07/02/2021		07/02/2021	231.05
Vendor 74141 - DONLEY SAFETY Totals									
						Invoices	2		\$3,061.05
Vendor 1469 - DUNCAN SUPPLY COMPANY									
287802101	MUNCIE PARK PART FOR AIR CONDITION AT KIRBY	Paid by Check #242593		06/15/2021	07/02/2021	07/02/2021		07/02/2021	2.81
Vendor 1469 - DUNCAN SUPPLY COMPANY Totals									
						Invoices	1		\$2.81
Vendor 81213 - DUSTIN L. CLARK									
6252021	CITYOFMUNCIE-GENERAL ADM, GRANT WRITING AND OTHER CONSULTING SRV	Paid by Check #242594		06/28/2021	07/02/2021	07/02/2021		07/02/2021	4,000.00
Vendor 81213 - DUSTIN L. CLARK Totals									
						Invoices	1		\$4,000.00
Vendor 80917 - EAST CENTRAL RECYCLING									
1000040705	ACCT#ECR100068-DISPOSAL-6/19/21	Paid by Check #242595		06/19/2021	07/02/2021	07/02/2021		07/02/2021	428.60
1000040700	ACCT#ECR100065-DISPOSAL-6/12/21	Paid by Check #242595		06/21/2021	07/02/2021	07/02/2021		07/02/2021	41,760.52
1000040701	ACCT#ECR100068-DISPOSAL-6/12/21	Paid by Check #242595		06/21/2021	07/02/2021	07/02/2021		07/02/2021	320.92
1000040702	ACCT#ECR100111-DISPOSAL-6/12/21	Paid by Check #242595		06/21/2021	07/02/2021	07/02/2021		07/02/2021	2,671.44
1000040704	ACCT#ECR100065- DISPOSAL-6/19/21	Paid by Check #242595		06/21/2021	07/02/2021	07/02/2021		07/02/2021	39,824.31



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1000040706	ACCT# ECR100111-DISPOSAL-6/19/21	Paid by Check #242595		06/21/2021	07/02/2021	07/02/2021		07/02/2021	1,866.27
1000039939	ECR100059	Paid by Check #242595		05/29/2021	07/02/2021	07/02/2021		07/02/2021	2,694.36
1000040703	ECR100059	Paid by Check #242595		05/29/2021	07/02/2021	07/02/2021		07/02/2021	1,784.10
1000040699	ECR100059	Paid by Check #242595		06/21/2021	07/02/2021	07/02/2021		07/02/2021	1,650.25
Vendor 80917 - EAST CENTRAL RECYCLING Totals								Invoices 9	\$93,000.77
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC.									
1035499	MSDENG 4864 FLAGS AND PAINT FOR INSPECTORS	Paid by Check #242596		06/16/2021	07/02/2021	07/02/2021		07/02/2021	301.50
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC. Totals								Invoices 1	\$301.50
Vendor 79600 - EDF ENERGY SERVICES, LLC									
120752ES	CNG - CUST# 10000590, CNG FUELING SERVICES	Paid by Check #242597		06/11/2021	07/02/2021	07/02/2021		07/02/2021	4,916.25
Vendor 79600 - EDF ENERGY SERVICES, LLC Totals								Invoices 1	\$4,916.25
Vendor 81196 - ENDPOINT CREATIVE, LLC									
1047	City of Muncie Mayors office	Paid by Check #242598		06/24/2021	07/02/2021	07/02/2021	06/25/2021	07/02/2021	2,100.00
1048	CITY COUNCIL - PROD/STREAMING OF 6/14/21 ARP & 6/23/21 TAX ABATE	Paid by Check #242598		06/24/2021	07/02/2021	07/02/2021		07/02/2021	300.00
1049	MRC - PRODUCTION/STREAMING OF MONTHLY MEETING PER AGREEMENT	Paid by Check #242598		06/24/2021	07/02/2021	07/02/2021		07/02/2021	150.00
1050	ADMIN - MONTHLY PRODUCTION OF MSD BOARD MEETINGS	Paid by Check #242598		06/24/2021	07/02/2021	07/02/2021		07/02/2021	300.00
Vendor 81196 - ENDPOINT CREATIVE, LLC Totals								Invoices 4	\$2,850.00
Vendor 79398 - EVENS TIME, INC.									
6462	POLICE- MONTHLY TERMINAL SERVICES	Paid by Check #242599		06/14/2021	07/02/2021	07/02/2021		07/02/2021	897.00
Vendor 79398 - EVENS TIME, INC. Totals								Invoices 1	\$897.00
Vendor 81057 - FASTENAL COMPANY									
INMUN199160	SANITATION-SUPPLIES	Paid by Check #242600		06/08/2021	07/02/2021	07/02/2021		07/02/2021	8.95
INMUN199186	INMUN0710 -SAFETY GEAR	Paid by Check #242600		06/08/2021	07/02/2021	07/02/2021		07/02/2021	87.78
INMUN199053	ACCT# INMUN0111/WASHERS FOR WEST PRIMARY	Paid by Check #242600		06/01/2021	07/02/2021	07/02/2021		07/02/2021	17.70
Vendor 81057 - FASTENAL COMPANY Totals								Invoices 3	\$114.43
Vendor 16472 - FEDEX									
7-398-79646	POLICE- OVERNIGHT SHIPPING	Paid by Check #242601		06/09/2021	07/02/2021	07/02/2021		07/02/2021	61.34
Vendor 16472 - FEDEX Totals								Invoices 1	\$61.34
Vendor 73962 - FIRE SERVICE, INC									



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21546	MFD-TRUCK 2 TOOL HOLDER ASSEMBLY	Paid by Check #242602		12/24/2020	07/02/2021	07/02/2021		07/02/2021	417.18
Vendor 73962 - FIRE SERVICE, INC Totals									Invoices 1 <u>\$417.18</u>
Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC									
8748281	ACCT# 563970-001/LATEX GLOVES FOR LAB	Paid by Check #242603		06/01/2021	07/02/2021	07/02/2021		07/02/2021	249.70
9290159	ACCT# 563970-001/LATEX GLOVES FOR LAB	Paid by Check #242603		06/08/2021	07/02/2021	07/02/2021		07/02/2021	245.00
Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC Totals									Invoices 2 <u>\$494.70</u>
Vendor 76876 - FITNESS FIXX									
22236	POLICE- GYM MAINTENANCE	Paid by Check #242604		07/24/2020	07/02/2021	07/02/2021		07/02/2021	462.03
22723	POLICE- MAINTENANCE ON EXERCISE MACHINE	Paid by Check #242604		10/28/2020	07/02/2021	07/02/2021		07/02/2021	462.03
23160	POLICE- GYM MAINTENANCE	Paid by Check #242604		01/28/2021	07/02/2021	07/02/2021		07/02/2021	462.03
Vendor 76876 - FITNESS FIXX Totals									Invoices 3 <u>\$1,386.09</u>
Vendor 78637 - FLEETPRIDE, INC.									
75822250	SEWER MAINTENANCE	Paid by Check #242605		06/14/2021	07/02/2021	07/02/2021		07/02/2021	493.26
Vendor 78637 - FLEETPRIDE, INC. Totals									Invoices 1 <u>\$493.26</u>
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
26119	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #242606		06/28/2021	07/02/2021	07/02/2021		07/02/2021	238.56
26096	MAS 26096 \$392.52 BLEACH	Paid by Check #242606		06/21/2021	07/02/2021	07/02/2021		07/02/2021	392.52
26071	MFD-HE LAUNDRY DETERGENT 5 GALLON	Paid by Check #242606		06/14/2021	07/02/2021	07/02/2021		07/02/2021	360.00
26077	PRAIRIE CREEK - CLEANING SUPPLIES	Paid by Check #242606		06/25/2021	07/02/2021	07/02/2021		07/02/2021	389.21
26048	SANITATION - SUPPLIES	Paid by Check #242606		06/09/2021	07/02/2021	07/02/2021		07/02/2021	229.56
26051	SANITATION-BUILDING SUPPLIES	Paid by Check #242606		06/09/2021	07/02/2021	07/02/2021		07/02/2021	2,608.58
26064	SANITATION-SUPPLIES	Paid by Check #242606		06/14/2021	07/02/2021	07/02/2021		07/02/2021	616.84
26093	SANITATION - SUPPLIES	Paid by Check #242606		06/21/2021	07/02/2021	07/02/2021		07/02/2021	676.63
26079	SEWER MAINTENANCE	Paid by Check #242606		06/16/2021	07/02/2021	07/02/2021		07/02/2021	1,014.95
26099	SEWER MAINTENANCE	Paid by Check #242606		06/21/2021	07/02/2021	07/02/2021		07/02/2021	41.91
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals									Invoices 10 <u>\$6,568.76</u>
Vendor 80626 - FULLY PROMOTED OF MUNCIE									
H26966	SANITATION - CA/KH	Paid by Check #242607		06/06/2021	07/02/2021	07/02/2021		07/02/2021	48.37
Vendor 80626 - FULLY PROMOTED OF MUNCIE Totals									Invoices 1 <u>\$48.37</u>
Vendor 1829 - G & G OIL CO.									
384179	24000 - GAS	Paid by Check #242608		06/04/2021	07/02/2021	07/02/2021		07/02/2021	3,868.24



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384181	24000	Paid by Check #242608		06/04/2021	07/02/2021	07/02/2021		07/02/2021	6,446.77
		Vendor 1829 - G & G OIL CO. Totals				Invoices	2		\$10,315.01
Vendor 78428 - GENERAL TRUCK SALES									
244086	MSDENG 25096 TRUCK REPAIR FROM CAMERA TRUCK BEING HIT	Paid by Check #242609		03/29/2021	07/02/2021	07/02/2021		07/02/2021	6,229.33
396416	7291	Paid by Check #242609		06/15/2021	07/02/2021	07/02/2021		07/02/2021	871.54
396449	7291	Paid by Check #242609		06/17/2021	07/02/2021	07/02/2021		07/02/2021	3,089.75
		Vendor 78428 - GENERAL TRUCK SALES Totals				Invoices	3		\$10,190.62
Vendor 78983 - GEOSYNTEC CONSULTANTS, INC.									
186438171	STORMWATER - PROJECT# MOW5322B, MUNCIE LTCP UPDATE	Paid by Check #242610		06/16/2021	07/02/2021	07/02/2021		07/02/2021	491.25
		Vendor 78983 - GEOSYNTEC CONSULTANTS, INC. Totals				Invoices	1		\$491.25
Vendor 71872 - GRAINGER, INC.									
9928873497	ACCT# 840108690/CONTROL STATION FOR SCUM PRESS	Paid by Check #242611		06/10/2021	07/02/2021	07/02/2021		07/02/2021	485.89
		Vendor 71872 - GRAINGER, INC. Totals				Invoices	1		\$485.89
Vendor 73519 - GREENS FORK ALIGNMENT & SERV.									
51283	MUNCIE PARK TIRE FOR SERVICE TRUCK	Paid by Check #242612		06/21/2021	07/02/2021	07/02/2021		07/02/2021	18.00
INV051161	164900131 - TIRES/TK #546	Paid by Check #242612		06/15/2021	07/02/2021	07/02/2021		07/02/2021	239.00
INV051210	164900131 - TIRES/TK #584	Paid by Check #242612		06/17/2021	07/02/2021	07/02/2021		07/02/2021	1,638.74
INV051320	TIRES	Paid by Check #242612		06/23/2021	07/02/2021	07/02/2021		07/02/2021	948.92
INV051351	SEWER MAINTENANCE	Paid by Check #242612		06/24/2021	07/02/2021	07/02/2021		07/02/2021	476.99
		Vendor 73519 - GREENS FORK ALIGNMENT & SERV. Totals				Invoices	5		\$3,321.65
Vendor 80700 - GREG HUBLER FORD HYUNDAI									
232171	POLICE- REPLACE BRAKE PADS, ROTORS, OIL CHANGE	Paid by Check #242613		02/10/2021	07/02/2021	07/02/2021		07/02/2021	959.95
232761	POLICE- OIL CHANGE	Paid by Check #242613		02/26/2021	07/02/2021	07/02/2021		07/02/2021	39.55
233207	POLICE- OIL CHANGE	Paid by Check #242613		03/09/2021	07/02/2021	07/02/2021		07/02/2021	47.82
233575	POLICE- OIL CHANGE, TIRE ROTATION	Paid by Check #242613		03/16/2021	07/02/2021	07/02/2021		07/02/2021	70.62
235716	POLICE- OIL CHANGE, DRIVER SIDE HEADLIGHT	Paid by Check #242613		04/30/2021	07/02/2021	07/02/2021		07/02/2021	65.69
236964	POLICE- OIL CHANGE, WIPER BLADES	Paid by Check #242613		05/26/2021	07/02/2021	07/02/2021		07/02/2021	89.55
		Vendor 80700 - GREG HUBLER FORD HYUNDAI Totals				Invoices	6		\$1,273.18
Vendor 78715 - GREGORY J. MARVIN									
7.2.2021 MARVIN	BGC GATES 6/13 - 6/26/2021	Paid by Check #242614		06/28/2021	07/02/2021	07/02/2021		07/02/2021	100.00



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Vendor 78715 - GREGORY J. MARVIN Totals									
						Invoices	1		\$100.00
Vendor 75517 - GRW ENGINEERS, INC.									
0056997	STORMWATER - PROJECT # 04359-10, CSO 009, CONST. PHASE	Paid by Check #242615		05/31/2021	07/02/2021	07/02/2021		07/02/2021	550.00
Vendor 75517 - GRW ENGINEERS, INC. Totals									
						Invoices	1		\$550.00
Vendor 76781 - HANSON BEVERAGE SERVICE									
931220	244330-BOTTLE WATER	Paid by Check #242616		06/23/2021	07/02/2021	07/02/2021	07/02/2021	07/02/2021	19.20
926127	SEWAGE BILLING - ACCT# 244326	Paid by Check #242616		06/15/2021	07/02/2021	07/02/2021		07/02/2021	4.80
Vendor 76781 - HANSON BEVERAGE SERVICE Totals									
						Invoices	2		\$24.00
Vendor 81397 - HARVESTER PRYOR, JR.									
81397625	MUNCIE PARK SUMMER PROGRAM	Paid by Check #242617		06/25/2021	07/02/2021	07/02/2021		07/02/2021	234.00
Vendor 81397 - HARVESTER PRYOR, JR. Totals									
						Invoices	1		\$234.00
Vendor 74374 - HEALTH INSURANCE									
2021-00001670	MSD HEALTH INS JUNE 2021	Paid by Check #242618		06/15/2021	07/02/2021	07/02/2021	07/02/2021	07/02/2021	231,948.00
Vendor 74374 - HEALTH INSURANCE Totals									
						Invoices	1		\$231,948.00
Vendor 2230 - HI-WAY 3 HARDWARE									
23811	PRAIRIE CREEK - KEYS, CUTTING BLADES, BOLTS, OIL, HOSE NOZZLE	Paid by Check #242619		06/25/2021	07/02/2021	07/02/2021		07/02/2021	154.65
Vendor 2230 - HI-WAY 3 HARDWARE Totals									
						Invoices	1		\$154.65
Vendor 78412 - HILLCROFT SERVICES, INC.									
CDCVPS HILLCR C2	CDBG CV PUBLIC SERVICE HILLCROFT CL 2	Paid by Check #242620		06/25/2021	07/02/2021	07/02/2021		07/02/2021	15,789.42
Vendor 78412 - HILLCROFT SERVICES, INC. Totals									
						Invoices	1		\$15,789.42
Vendor 79396 - HML, INC.									
84064	PRAIRIE CREEK - WATER TESTING	Paid by Check #242621		06/24/2021	07/02/2021	07/02/2021		07/02/2021	135.00
84065	PRAIRIE CREEK - WATER TESTING	Paid by Check #242621		06/24/2021	07/02/2021	07/02/2021		07/02/2021	60.00
84758	BWQ/CYANIDE TESTING	Paid by Check #242621		06/10/2021	07/02/2021	07/02/2021		07/02/2021	45.00
Vendor 79396 - HML, INC. Totals									
						Invoices	3		\$240.00
Vendor 82066 - HOLLY BARTON									
82066	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #242622		06/12/2021	07/02/2021	07/02/2021		07/02/2021	80.00
Vendor 82066 - HOLLY BARTON Totals									
						Invoices	1		\$80.00



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Vendor 81997 - HOSEA L. BARNES									
81997625	MUNCIE PARK SUMMER PROGRAM	Paid by Check #242623		06/25/2021	07/02/2021	07/02/2021		07/02/2021	216.00
Vendor 81997 - HOSEA L. BARNES Totals							Invoices	1	\$216.00
Vendor 78956 - HR DIRECT									
9132575	ACCT# A01819318	Paid by Check #242624		06/14/2021	07/02/2021	07/02/2021		07/02/2021	79.99
Vendor 78956 - HR DIRECT Totals							Invoices	1	\$79.99
Vendor 2070 - HUDSON TOOL RENTAL OF									
720382-2	PRAIRIE CREEK - SERVICE PORTA JOHNS	Paid by Check #242625		06/25/2021	07/02/2021	07/02/2021		07/02/2021	175.00
722417-2	PRAIRIE CREEK - SERVICE PORTA JOHNS	Paid by Check #242625		06/25/2021	07/02/2021	07/02/2021		07/02/2021	150.00
Vendor 2070 - HUDSON TOOL RENTAL OF Totals							Invoices	2	\$325.00
Vendor 78262 - HUMANA INSURANCE CO									
9690795-07/2021	MEDICARE ADVANTAGE PREMIUMS - 07/2021	Paid by Check #242626		07/01/2021	07/02/2021	07/02/2021		07/02/2021	96,907.95
Vendor 78262 - HUMANA INSURANCE CO Totals							Invoices	1	\$96,907.95
Vendor 79479 - HWC ENGINEERING, INC.									
2018077S0000022	BOND - PROJECT 2018-077-S, CSO BASIN 007	Paid by Check #242627		06/01/2021	07/02/2021	07/02/2021		07/02/2021	3,790.32
Vendor 79479 - HWC ENGINEERING, INC. Totals							Invoices	1	\$3,790.32
Vendor 68682 - IMI IRVING MATERIALS, INC.									
70965398	CUST# 88062	Paid by Check #242629		06/09/2021	07/02/2021	07/02/2021		07/02/2021	472.48
70966643	CUST# 88062	Paid by Check #242629		06/11/2021	07/02/2021	07/02/2021		07/02/2021	1,094.35
70968026	CUST# 88062	Paid by Check #242629		06/15/2021	07/02/2021	07/02/2021		07/02/2021	225.22
70968027	CUST# 88062	Paid by Check #242629		06/15/2021	07/02/2021	07/02/2021		07/02/2021	1,161.41
7098028	CUST# 88062	Paid by Check #242629		06/15/2021	07/02/2021	07/02/2021		07/02/2021	357.36
70968692	CUST# 88062	Paid by Check #242629		06/16/2021	07/02/2021	07/02/2021		07/02/2021	221.38
70969393	CUST# 88062	Paid by Check #242629		06/17/2021	07/02/2021	07/02/2021		07/02/2021	246.68
70970679	CUST# 88062	Paid by Check #242629		06/21/2021	07/02/2021	07/02/2021		07/02/2021	215.05
70970680	CUST# 88062	Paid by Check #242629		06/21/2021	07/02/2021	07/02/2021		07/02/2021	232.63
70954451	88060	Paid by Check #242628		05/14/2021	07/02/2021	07/02/2021		07/02/2021	387.49
70970055	88060	Paid by Check #242628		06/18/2021	07/02/2021	07/02/2021		07/02/2021	71.39
Vendor 68682 - IMI IRVING MATERIALS, INC. Totals							Invoices	11	\$4,685.44
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.									
5134092 JUNE 3	MUNCIE SANITARY SEWER	Paid by Check #242632		06/03/2021	07/02/2021	07/02/2021		07/02/2021	410.83
5134146 JUNE 21	MUNCIE SANITARY SEWER	Paid by Check #242632		06/03/2021	07/02/2021	07/02/2021		07/02/2021	348.87
5134269 JUNE 21	MUNCIE SANITARY SEWER	Paid by Check #242632		06/03/2021	07/02/2021	07/02/2021		07/02/2021	308.26
5134191 JUNE 28	MUNCIE SANITARY SEWER	Paid by Check #242632		06/08/2021	07/02/2021	07/02/2021		07/02/2021	766.67



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21993286 - JUN 7	MUNCIE SANITARY SEWER	Paid by Check #242632		06/18/2021	07/02/2021	07/02/2021		07/02/2021	264.44
22962322 -July 6	MUNCIE SANITARY SEWER	Paid by Check #242632		06/18/2021	07/02/2021	07/02/2021		07/02/2021	527.55
Vendor 8500 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	6		\$2,626.62
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0007026213-06/21	1100 E. MEMORIAL DR./9TH & GRANT - 1010-210007026213	Paid by Check #242630		06/21/2021	07/02/2021	07/02/2021		07/02/2021	168.65
0008398225-06/21	5790 W. KILGORE AVE. - 1010-210008398225	Paid by Check #242630		06/21/2021	07/02/2021	07/02/2021		07/02/2021	162.91
0005158142-06/21	430 N. HIGH ST./SPRINKLER - 1010-220005158142	Paid by Check #242630		06/22/2021	07/02/2021	07/02/2021		07/02/2021	339.34
0006065093-06/21	811 E. CENTENNIAL AVE. - 1010-210006065093	Paid by Check #242630		06/22/2021	07/02/2021	07/02/2021		07/02/2021	202.06
0006877859-06/21	805 DR. MLK JR. BLVD. - 1010220006877859	Paid by Check #242630		06/22/2021	07/02/2021	07/02/2021		07/02/2021	151.95
0007394237-06/21	300 N. HIGH ST./ CITY HALL - 1010-210007394237	Paid by Check #242630		06/22/2021	07/02/2021	07/02/2021		07/02/2021	457.43
0007625672-06/21	811 E. CENTENNIAL AVE./REAR - 1010-210007625672	Paid by Check #242630		06/22/2021	07/02/2021	07/02/2021		07/02/2021	417.90
0007626071-06/21	811 E. CENTENNIAL AVE. - 1010-210007626071	Paid by Check #242630		06/22/2021	07/02/2021	07/02/2021		07/02/2021	79.44
0007626804-06/21	1101 E. CENTENNIAL AVE. - 1010-210007626804	Paid by Check #242630		06/22/2021	07/02/2021	07/02/2021		07/02/2021	21.99
0007858571-06/21	610 N. TILLOTSON AVE./STA.#5 - 1010-210007858571	Paid by Check #242630		06/22/2021	07/02/2021	07/02/2021		07/02/2021	131.06
0008434589-06/21	301 N. HIGH ST./ SPKLR - 1010-210008434589	Paid by Check #242630		06/22/2021	07/02/2021	07/02/2021		07/02/2021	44.99
0012876516-06/21	901 W. RIGGIN RD. - 1010-220012876516	Paid by Check #242630		06/22/2021	07/02/2021	07/02/2021		07/02/2021	498.04
0013887892-06/21	1001 DR. MLK JR. BLVD. - 1010-220013887892	Paid by Check #242630		06/22/2021	07/02/2021	07/02/2021		07/02/2021	160.82
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	13		\$2,836.58
Vendor 83700 - INDIANA AMERICAN WATER CO., INC.									
0023161962-06/21	315 N. HIGH ST. - 1010220023161962	Paid by Check #242631		06/22/2021	07/02/2021	07/02/2021		07/02/2021	21.99
0023600702-06/21	330 N. FRANKLIN ST. A - 1010220023600702	Paid by Check #242631		06/22/2021	07/02/2021	07/02/2021		07/02/2021	22.51
0028123293-06/21	309 N. HIGH ST. - 1010220028123293	Paid by Check #242631		06/22/2021	07/02/2021	07/02/2021		07/02/2021	68.97
Vendor 83700 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	3		\$113.47
Vendor 7700 - INDIANA AMERICAN WATER CO., INC.									
6/22/2021	ACCT#8540-WATER CHARGES-#707	Paid by Check #242633		07/12/2021	07/02/2021	07/02/2021		07/02/2021	169.17
Vendor 7700 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	1		\$169.17



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Vendor 2500 - INDIANA MICHIGAN POWER									
4094028638-06/21	300 N. HIGH ST. / 17 ACCOUNTS - 04094028638	Paid by Check #242634		06/22/2021	07/02/2021	07/02/2021		07/02/2021	631.17
4113495628-06/21	PARK DEPT. / 6 ACCOUNTS - 04113495628	Paid by Check #242634		06/22/2021	07/02/2021	07/02/2021		07/02/2021	243.09
4434222842-06/21	WPCF / 7 ACCT.'S CONSOLIDATED - 04434222842	Paid by Check #242634		06/22/2021	07/02/2021	07/02/2021		07/02/2021	314.68
Vendor 2500 - INDIANA MICHIGAN POWER Totals							Invoices	3	<u>\$1,188.94</u>
Vendor 11357 - INDIANA OXYGEN COMPANY									
9696813	15115 - FUEL GASES	Paid by Check #242635		05/31/2021	07/02/2021	07/02/2021		07/02/2021	70.68
00623	SANITATION - GAS	Paid by Check #242635		06/18/2021	07/02/2021	07/02/2021		07/02/2021	50.94
9697712	24197	Paid by Check #242635		05/31/2021	07/02/2021	07/02/2021		07/02/2021	113.15
Vendor 11357 - INDIANA OXYGEN COMPANY Totals							Invoices	3	<u>\$234.77</u>
Vendor 78732 - J-BIRD, LLC									
36	City of Muncie - Parks Department	Paid by Check #242636		06/21/2021	07/02/2021	07/02/2021	06/25/2021	07/02/2021	6,500.00
Vendor 78732 - J-BIRD, LLC Totals							Invoices	1	<u>\$6,500.00</u>
Vendor 80717 - JANELLE D. WOODS-BARNES									
80717625	MUNCIE PARK SUMMER PROGRAM	Paid by Check #242637		06/25/2021	07/02/2021	07/02/2021		07/02/2021	216.00
Vendor 80717 - JANELLE D. WOODS-BARNES Totals							Invoices	1	<u>\$216.00</u>
Vendor 82071 - JAQAUN ENGLISH									
82071	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #242638		05/22/2021	07/02/2021	07/02/2021		07/02/2021	80.00
Vendor 82071 - JAQAUN ENGLISH Totals							Invoices	1	<u>\$80.00</u>
Vendor 81998 - JASMINE K. MOUNTCASTLE									
81998625	MUNCIE PARK SUMMER PROGRAM	Paid by Check #242639		06/25/2021	07/02/2021	07/02/2021		07/02/2021	216.00
Vendor 81998 - JASMINE K. MOUNTCASTLE Totals							Invoices	1	<u>\$216.00</u>
Vendor 81982 - JAYLA N. JONES									
81982625	MUNCIE PARK SUMMER PROGRAM	Paid by Check #242640		06/25/2021	07/02/2021	07/02/2021		07/02/2021	216.00
Vendor 81982 - JAYLA N. JONES Totals							Invoices	1	<u>\$216.00</u>
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE									
06142021	11113-33796-CA	Paid by Check #242641		06/14/2021	07/02/2021	07/02/2021	07/02/2021	07/02/2021	536.61
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE Totals							Invoices	1	<u>\$536.61</u>
Vendor 79447 - JOHN WARFEL									
4187	MUNCIE STREET DEPT	Paid by Check #242642		06/21/2021	07/02/2021	07/02/2021		07/02/2021	39.13
Vendor 79447 - JOHN WARFEL Totals							Invoices	1	<u>\$39.13</u>



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Vendor 79242 - JOSEPH A. EVANS									
6/2/21	ADMIN - REIMBURSEMENT TO JOSEPH EVANS	Paid by Check #242643		06/02/2021	07/02/2021	07/02/2021		07/02/2021	72.97
		Vendor 79242 - JOSEPH A. EVANS Totals				Invoices	1		<u>\$72.97</u>
Vendor 81986 - JOSHUA D. PENA									
81986625	MUNCIE PARK SUMMER PROGRAM	Paid by Check #242644		06/25/2021	07/02/2021	07/02/2021		07/02/2021	216.00
		Vendor 81986 - JOSHUA D. PENA Totals				Invoices	1		<u>\$216.00</u>
Vendor 82058 - JULIA MASIONGALE									
82058	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #242645		06/21/2021	07/02/2021	07/02/2021		07/02/2021	80.00
		Vendor 82058 - JULIA MASIONGALE Totals				Invoices	1		<u>\$80.00</u>
Vendor 81404 - JUSTIN D. DARDEN									
81404625	MUNCIE PARK SUMMER PROGRAM	Paid by Check #242646		06/25/2021	07/02/2021	07/02/2021		07/02/2021	216.00
		Vendor 81404 - JUSTIN D. DARDEN Totals				Invoices	1		<u>\$216.00</u>
Vendor 79902 - K & K MOTORCRAFT, LLC									
122318	MUNCIE PARK FILTER PUMP FOR TUHEY	Paid by Check #242647		06/21/2021	07/02/2021	07/02/2021		07/02/2021	1,331.00
122261	WPCF/BELTS FOR DIGESTER MIXERS	Paid by Check #242647		06/11/2021	07/02/2021	07/02/2021		07/02/2021	470.00
		Vendor 79902 - K & K MOTORCRAFT, LLC Totals				Invoices	2		<u>\$1,801.00</u>
Vendor 81989 - KASSANDRA L. WOODS									
81989625	MUNCIE PARK YOUTH SUMMER PROGRAM CHILDCARE SUPERVISION	Paid by Check #242648		06/25/2021	07/02/2021	07/02/2021		07/02/2021	1,400.00
		Vendor 81989 - KASSANDRA L. WOODS Totals				Invoices	1		<u>\$1,400.00</u>
Vendor 82020 - KATRICE N. WILBANKS									
82020625	MUNCIE PARK SUMMER PROGRAM	Paid by Check #242649		06/25/2021	07/02/2021	07/02/2021		07/02/2021	108.00
		Vendor 82020 - KATRICE N. WILBANKS Totals				Invoices	1		<u>\$108.00</u>
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									
80612	ACCT#CITY SANIT-STEEL	Paid by Check #242650		06/04/2021	07/02/2021	07/02/2021		07/02/2021	390.00
		Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals				Invoices	1		<u>\$390.00</u>
Vendor 74109 - KIMBALL-MIDWEST									
8969126	ACCT# 23200	Paid by Check #242651		06/16/2021	07/02/2021	07/02/2021		07/02/2021	285.73
8972324	ACCT#130055-SUPPLIES	Paid by Check #242651		06/17/2021	07/02/2021	07/02/2021		07/02/2021	951.79
8970289	130058 - SEWER MAINTENANCE	Paid by Check #242651		06/16/2021	07/02/2021	07/02/2021		07/02/2021	561.18
		Vendor 74109 - KIMBALL-MIDWEST Totals				Invoices	3		<u>\$1,798.70</u>



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Vendor 79353 - KIRBY RISK CORPORATION									
S111509434.002	ACCT# 15849/COIL STARTER FOR WOODS EDGE LS	Paid by Check #242652		06/03/2021	07/02/2021	07/02/2021		07/02/2021	139.00
S111515420.001	ACCT# 15849/TOOL FOR MAINT./BELT DRAINS	Paid by Check #242652		06/08/2021	07/02/2021	07/02/2021		07/02/2021	451.50
S111520205.001	ACCT# 15850/SUPPLIES FOR BLOWER BLD ELECTRICAL	Paid by Check #242652		06/10/2021	07/02/2021	07/02/2021		07/02/2021	42.75
S111520311.001	ACCT# 586/ANALOG MODUES FOR PRIMARY DIGESTER/STOCK	Paid by Check #242652		06/11/2021	07/02/2021	07/02/2021		07/02/2021	4,989.26
S111528752.001	ACCT# 15849/FUSES FOR SCUM AUGER	Paid by Check #242652		06/16/2021	07/02/2021	07/02/2021		07/02/2021	51.09
Vendor 79353 - KIRBY RISK CORPORATION Totals							Invoices	5	\$5,673.60
Vendor 5210 - KIRBY RISK SUPPLY CO.									
S111505146.001	CUST# 87780	Paid by Check #242653		06/03/2021	07/02/2021	07/02/2021		07/02/2021	1,473.33
Vendor 5210 - KIRBY RISK SUPPLY CO. Totals							Invoices	1	\$1,473.33
Vendor 2960 - KNAPP SUPPLY									
2047719	PRAIRIE CREEK - PLUMBING REPAIR SUPPLIES	Paid by Check #242654		06/24/2021	07/02/2021	07/02/2021		07/02/2021	55.64
2048762	PRAIRIE CREEK - PLUMBING REPAIR SUPPLIES	Paid by Check #242654		06/25/2021	07/02/2021	07/02/2021		07/02/2021	43.12
Vendor 2960 - KNAPP SUPPLY Totals							Invoices	2	\$98.76
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.									
5428104	POLICE- FIRE EXTINGUISHER SERVICED	Paid by Check #242655		06/09/2021	07/02/2021	07/02/2021		07/02/2021	140.95
5428708	POLICE- FIRE EXTINGUISHER SERVICED	Paid by Check #242655		06/10/2021	07/02/2021	07/02/2021		07/02/2021	140.95
5430583	MFD-EXT/VEHICLE BRACKETS X4	Paid by Check #242655		06/16/2021	07/02/2021	07/02/2021		07/02/2021	378.84
5430584	MFD-EXT/VEHICLE BRACKETS	Paid by Check #242655		06/16/2021	07/02/2021	07/02/2021		07/02/2021	75.45
Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals							Invoices	4	\$736.19
Vendor 81011 - LEAF									
12001076	CDBG ADMIN 2019 LEAF JUNE 2020	Paid by Check #242656		07/02/2021	07/02/2021	07/02/2021		07/02/2021	332.72
Vendor 81011 - LEAF Totals							Invoices	1	\$332.72
Vendor 81993 - LEAP MANAGED IT, LLC									
L5394	MSD ALL DEPTS. - IT MANAGED SERVICES, MAY 2021	Paid by Check #242657		06/02/2021	07/02/2021	07/02/2021		07/02/2021	8,165.00
Vendor 81993 - LEAP MANAGED IT, LLC Totals							Invoices	1	\$8,165.00
Vendor 82072 - LESLEY FRANTZ									
82072	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #242658		05/10/2021	07/02/2021	07/02/2021		07/02/2021	80.00



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			Vendor	82072 - LESLEY FRANTZ Totals		Invoices	1		\$80.00
Vendor 77231 - LEXIS NEXIS RISK DATA MANAGEMENT									
20210531	POLICE- INVESTIGATIVE PERSON SEARCH	Paid by Check #242659		05/31/2021	07/02/2021	07/02/2021		07/02/2021	292.75
			Vendor	77231 - LEXIS NEXIS RISK DATA MANAGEMENT Totals		Invoices	1		\$292.75
Vendor 82010 - LORENZO V. WILLIAMS									
82010625	MUNCIE PARK SUMMER PROGRAM	Paid by Check #242660		06/25/2021	07/02/2021	07/02/2021		07/02/2021	216.00
			Vendor	82010 - LORENZO V. WILLIAMS Totals		Invoices	1		\$216.00
Vendor 81980 - LOUISE O. HAZEL									
81980625	MUNCIE PARK SUMMER PROGRAM	Paid by Check #242661		06/25/2021	07/02/2021	07/02/2021		07/02/2021	216.00
			Vendor	81980 - LOUISE O. HAZEL Totals		Invoices	1		\$216.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
835739	MFD-STATION 1 TOOLS AND EQUIPMENT	Paid by Check #242662		06/06/2021	07/02/2021	07/02/2021		07/02/2021	254.21
03009	MFD-STATION 1 SUPPLY TOTES	Paid by Check #242662		06/20/2021	07/02/2021	07/02/2021		07/02/2021	115.71
919534	MUNCIE PARK 554836 30 X PAVERS FOR FLOWER BEDS	Paid by Check #242662		06/24/2021	07/02/2021	07/02/2021		07/02/2021	39.30
09644	PRAIRIE CREEK - PLUMBING REPAIR SUPPLIES	Paid by Check #242662		06/24/2021	07/02/2021	07/02/2021		07/02/2021	92.36
03378	PRAIRIE CREEK - LUMBER, CLAMPS	Paid by Check #242662		06/25/2021	07/02/2021	07/02/2021		07/02/2021	133.72
08185	PRAIRIE CREEK - HAND TOOLS FOR CUTTING BRUSH	Paid by Check #242662		06/25/2021	07/02/2021	07/02/2021		07/02/2021	225.04
08424-1	PRAIRIE CREEK - FLOWERS	Paid by Check #242662		06/25/2021	07/02/2021	07/02/2021		07/02/2021	94.74
09838	PRAIRIE CREEK - KNEE PADS, PRUNERS	Paid by Check #242662		06/25/2021	07/02/2021	07/02/2021		07/02/2021	72.98
07693	SANITATION - SUPPLIES	Paid by Check #242662		06/14/2021	07/02/2021	07/02/2021		07/02/2021	424.65
24250	ACCT# 980005547780/WIRE FOR BLOWER BLDG.	Paid by Check #242662		06/11/2021	07/02/2021	07/02/2021		07/02/2021	7.44
02817	ACCT# 980005547780/SINK FOR BELTS	Paid by Check #242662		06/18/2021	07/02/2021	07/02/2021		07/02/2021	94.05
08748	ACCT# 980005547780/COUPLINGS & NUTS FOR BELT PRESSES	Paid by Check #242662		06/18/2021	07/02/2021	07/02/2021		07/02/2021	8.10
02739	SEWER MAINTENANCE	Paid by Check #242662		05/03/2021	07/02/2021	07/02/2021		07/02/2021	57.27
			Vendor	67940 - LOWE'S HOME CENTERS, INC. Totals		Invoices	13		\$1,619.57
Vendor 76879 - MACALLISTER RENTAL									
R66415745701	8310017 - SEWER MAINTENANCE	Paid by Check #242663		06/23/2021	07/02/2021	07/02/2021		07/02/2021	115.19
			Vendor	76879 - MACALLISTER RENTAL Totals		Invoices	1		\$115.19



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Vendor 81364 - MACQUEEN EMERGENCY									
W00955	MFD-ENGINE 3 AUTO EJECT REPLACE	Paid by Check #242664		06/09/2021	07/02/2021	07/02/2021		07/02/2021	1,123.70
W00955.1	MFD-ENGINE 3 PUMP WORK	Paid by Check #242664		06/09/2021	07/02/2021	07/02/2021		07/02/2021	525.68
Vendor 81364 - MACQUEEN EMERGENCY Totals							Invoices	2	\$1,649.38
Vendor 81963 - MAJESTY COMMERCIAL ROOFING, LLC									
6212021	MUNCIE PARK ROOF ON MORNINGSIDE SHELTER	Paid by Check #242665		06/21/2021	07/02/2021	07/02/2021		07/02/2021	4,817.00
Vendor 81963 - MAJESTY COMMERCIAL ROOFING, LLC Totals							Invoices	1	\$4,817.00
Vendor 82057 - MAKISHA GALAN									
82057	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #242666		05/02/2021	07/02/2021	07/02/2021		07/02/2021	80.00
Vendor 82057 - MAKISHA GALAN Totals							Invoices	1	\$80.00
Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR									
8115	MUNCIE PARK 330 GALS OF UNLEADED GAS	Paid by Check #242667		05/22/2021	07/02/2021	07/02/2021		07/02/2021	909.15
8119	SEWER MAINTENANCE	Paid by Check #242667		06/23/2021	07/02/2021	07/02/2021		07/02/2021	219.95
Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR Totals							Invoices	2	\$1,129.10
Vendor 81004 - MASTER MEDICAL EQUIPMENT									
3007283	CITY OF MUNCIE FIRE - 1007825	Paid by Check #242668		06/08/2021	07/02/2021	07/02/2021		07/02/2021	16,446.49
Vendor 81004 - MASTER MEDICAL EQUIPMENT Totals							Invoices	1	\$16,446.49
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC									
WO-2031	ACCT#3004V-SECURITY SYSTEM	Paid by Check #242669		06/18/2021	07/02/2021	07/02/2021		07/02/2021	65.00
M20903	MSDENG 7719R SECURITY SYSTEM	Paid by Check #242669		06/15/2021	07/02/2021	07/02/2021		07/02/2021	272.38
M20889	BOND - ACCT# 3534R, QUARTERLY MONITORING AT 300 N JACKSON	Paid by Check #242669		06/15/2021	07/02/2021	07/02/2021		07/02/2021	110.00
M20905	IT - ACCT# 7724R, QUARTERLY MONITORING, 1/1/21-3/31/21	Paid by Check #242669		06/15/2021	07/02/2021	07/02/2021		07/02/2021	281.89
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals							Invoices	4	\$729.27
Vendor 78035 - MCI COMM SERVICE									
3DE84653-06/21	2744 S. MOCK AVE./ STA. #4 - 3DE84653	Paid by Check #242670		06/11/2021	07/02/2021	07/02/2021		07/02/2021	35.20
3DE92966-06/21	826 E. MEMORIAL DR. / FIRE STA. #2 - 3DE92966	Paid by Check #242670		06/11/2021	07/02/2021	07/02/2021		07/02/2021	35.20
3DE93011-06/21	1505 N. M L KING JR. BLVD. / STA. #6 - 3DE93011	Paid by Check #242670		06/11/2021	07/02/2021	07/02/2021		07/02/2021	35.20
3DE93115-06/21	2744 S. MOCK AVE. / FIRE STA. #4 - 3DE93115	Paid by Check #242670		06/11/2021	07/02/2021	07/02/2021		07/02/2021	35.20



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3DE93532-06/21	1112 S. HOYT AVE. / FIRE STA. #3 - 3DE93532	Paid by Check #242670		06/11/2021	07/02/2021	07/02/2021		07/02/2021	35.20
3DF13930-06/21	5790 W. KILGORE AVE. / DEPT. HEAD PRIVATE - 3DF13930	Paid by Check #242670		06/11/2021	07/02/2021	07/02/2021		07/02/2021	39.06
3DF18739-06/21	300 N. HIGH ST. / CITY COURT FAX - 3DF18739	Paid by Check #242670		06/11/2021	07/02/2021	07/02/2021		07/02/2021	36.97
3DF23231-06/21	404 E. ADAMS ST. / FIRE TRAINING CTR. - 3DF23231	Paid by Check #242670		06/11/2021	07/02/2021	07/02/2021		07/02/2021	36.97
3DE93161-06/21	3501 N. WHEELING AVE. / FIRE STA. #7 - 3DE93161	Paid by Check #242670		06/17/2021	07/02/2021	07/02/2021		07/02/2021	35.20
3DF13981-06/21	5790 W. KILGORE AVE. - 3DF13981	Paid by Check #242670		06/17/2021	07/02/2021	07/02/2021		07/02/2021	36.20
3DE94912-06/21	421 E. JACKSON ST. / FIRE STA. #1 - 3DE94912	Paid by Check #242670		06/19/2021	07/02/2021	07/02/2021		07/02/2021	35.20
			Vendor 78035 - MCI COMM SERVICE Totals				Invoices	11	<u>\$395.60</u>
Vendor 79185 - MCKINNEY & MALAPIT, P.C. MAY 2021	ADMIN - FILE 00605, 00607 AND 00624, LEGAL FEES	Paid by Check #242671		05/31/2021	07/02/2021	07/02/2021		07/02/2021	10,291.07
			Vendor 79185 - MCKINNEY & MALAPIT, P.C. Totals				Invoices	1	<u>\$10,291.07</u>
Vendor 82048 - MELBA SCHARTZKOPF 60378801	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #242672		06/09/2021	07/02/2021	07/02/2021		07/02/2021	19.42
			Vendor 82048 - MELBA SCHARTZKOPF Totals				Invoices	1	<u>\$19.42</u>
Vendor 73668 - MENARDS (MUNCIE) 78151	PRAIRIE CREEK - DECKING	Paid by Check #242673		06/25/2021	07/02/2021	07/02/2021		07/02/2021	644.57
79046	ACCT# 31380256/CLOCK FOR BREAK ROOM	Paid by Check #242673		06/07/2021	07/02/2021	07/02/2021		07/02/2021	19.99
79308	ACCT# 31380256/HOSE CAP/VALVE FOR WATER HEATER BLOWER BLDG	Paid by Check #242673		06/10/2021	07/02/2021	07/02/2021		07/02/2021	8.78
			Vendor 73668 - MENARDS (MUNCIE) Totals				Invoices	3	<u>\$673.34</u>
Vendor 73748 - MID STATES CONCESSION SUPPLY 269472	POLICE- BAGS AND PAPER FOR EVIDENCE ROOM	Paid by Check #242674		06/18/2021	07/02/2021	07/02/2021		07/02/2021	334.00
269408	MUNCIE PARK FOOD FOR TUHEY CONCESSION	Paid by Check #242674		06/15/2021	07/02/2021	07/02/2021		07/02/2021	95.70
269431	MUNCIE PARK FOOD FOR TUHEY CONCESSION	Paid by Check #242674		06/16/2021	07/02/2021	07/02/2021		07/02/2021	827.55
269443	MUNCIE PARK FOOD FOR TUHEY CONCESSION	Paid by Check #242674		06/17/2021	07/02/2021	07/02/2021		07/02/2021	40.00
			Vendor 73748 - MID STATES CONCESSION SUPPLY Totals				Invoices	4	<u>\$1,297.25</u>
Vendor 81422 - MIDAS AUTO EXPERTS									



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391782	MFD-MEDIC 5 - OLF, WIPERS, DOT INSPECTION	Paid by Check #242675		06/18/2021	07/02/2021	07/02/2021		07/02/2021	185.90
291925	MFD-OLF, AIR FILTER, DOT INSPECTION	Paid by Check #242675		06/24/2021	07/02/2021	07/02/2021		07/02/2021	291.58
Vendor 81422 - MIDAS AUTO EXPERTS Totals									Invoices 2 <u>\$477.48</u>
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC.									
1993634	MUNCIE PARK RUGS FOR OFFICE & SHOP TOWELS	Paid by Check #242676		05/23/2021	07/02/2021	07/02/2021		07/02/2021	69.19
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC. Totals									Invoices 1 <u>\$69.19</u>
Vendor 81438 - MY TREE SONS, LLC									
00149 A	MUNCIE STREET DEPT	Paid by Check #242677		06/11/2021	07/02/2021	07/02/2021		07/02/2021	3,390.00
Vendor 81438 - MY TREE SONS, LLC Totals									Invoices 1 <u>\$3,390.00</u>
Vendor 81407 - MYKEL S. IVY									
81407625	MUNCIE PARK SUMMER PROGRAM	Paid by Check #242678		06/25/2021	07/02/2021	07/02/2021		07/02/2021	216.00
Vendor 81407 - MYKEL S. IVY Totals									Invoices 1 <u>\$216.00</u>
Vendor 77334 - NAPA - RIDGE CO.									
464301	MFD-STATION 7 - DEFKLEEN	Paid by Check #242679		05/17/2021	07/02/2021	07/02/2021		07/02/2021	35.96
465871	MFD-RESCUE 1 - 3.5 TON JACK	Paid by Check #242679		06/04/2021	07/02/2021	07/02/2021		07/02/2021	229.00
465872	MFD-STATION 1 SILCONE SPRAY	Paid by Check #242679		06/04/2021	07/02/2021	07/02/2021		07/02/2021	9.68
466484	MFD-E5 - DEFKLEEN & OIL	Paid by Check #242679		06/14/2021	07/02/2021	07/02/2021		07/02/2021	43.96
466646	MFD-STATION 1 FLOOR DRY, FUSE HOLDER	Paid by Check #242679		06/15/2021	07/02/2021	07/02/2021		07/02/2021	95.47
466152	ACCT# 56520	Paid by Check #242680		06/09/2021	07/02/2021	07/02/2021		07/02/2021	262.63
466487	CUST# 56520	Paid by Check #242680		06/14/2021	07/02/2021	07/02/2021		07/02/2021	25.13
466536	ACCT# 56520	Paid by Check #242680		06/14/2021	07/02/2021	07/02/2021		07/02/2021	37.16
466542	ACCT# 56520	Paid by Check #242680		06/14/2021	07/02/2021	07/02/2021		07/02/2021	260.94
466710	ACCT# 56520	Paid by Check #242680		06/16/2021	07/02/2021	07/02/2021		07/02/2021	37.62
466743	ACCT# 56520	Paid by Check #242680		06/16/2021	07/02/2021	07/02/2021		07/02/2021	222.91
466744	ACCT# 56520	Paid by Check #242680		06/16/2021	07/02/2021	07/02/2021		07/02/2021	3.76
466745	ACCT# 56520	Paid by Check #242680		06/16/2021	07/02/2021	07/02/2021		07/02/2021	25.99
466764	ACCT#56490-SOFTWARE-NAPA STORE	Paid by Check #242679		06/16/2021	07/02/2021	07/02/2021		07/02/2021	4,222.50
466165	56340 - SEWER MAINT	Paid by Check #242679		06/09/2021	07/02/2021	07/02/2021		07/02/2021	175.24
466382	56340 - SEWER MAINT	Paid by Check #242679		06/11/2021	07/02/2021	07/02/2021		07/02/2021	328.23
466498	56340	Paid by Check #242679		06/14/2021	07/02/2021	07/02/2021		07/02/2021	120.00
466608	56490	Paid by Check #242679		06/15/2021	07/02/2021	07/02/2021		07/02/2021	321.91
466613	56490	Paid by Check #242679		06/15/2021	07/02/2021	07/02/2021		07/02/2021	(321.91)
466614	56340 - SEWER MAINT	Paid by Check #242679		06/15/2021	07/02/2021	07/02/2021		07/02/2021	321.91
466725	56340 - SEWER MAINT	Paid by Check #242679		06/16/2021	07/02/2021	07/02/2021		07/02/2021	4,222.50



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466732	56340 - SEWER MAINT	Paid by Check #242679		06/16/2021	07/02/2021	07/02/2021		07/02/2021	189.91
466735	56340 - SEWER MAINT	Paid by Check #242679		06/16/2021	07/02/2021	07/02/2021		07/02/2021	19.49
466736	56340 - SEWER MAINT	Paid by Check #242679		06/16/2021	07/02/2021	07/02/2021		07/02/2021	271.99
466763	56340 - SEWER MAINT	Paid by Check #242679		06/16/2021	07/02/2021	07/02/2021		07/02/2021	(4,222.50)
467283	56340 - SEWER MAINT	Paid by Check #242679		06/16/2021	07/02/2021	07/02/2021		07/02/2021	109.44
467210	56340 - SEWER MAINT	Paid by Check #242679		06/22/2021	07/02/2021	07/02/2021		07/02/2021	82.99
467284	56340	Paid by Check #242679		06/23/2021	07/02/2021	07/02/2021		07/02/2021	19.00
Vendor 77334 - NAPA - RIDGE CO. Totals						Invoices	28		\$7,150.91
Vendor 81979 - NIKKI L. ECKERSON									
81979625	MUNCIE PARK YOUTH SUMMER PROGRAM CHILDCARE SUPERVISION	Paid by Check #242681		06/25/2021	07/02/2021	07/02/2021		07/02/2021	1,400.00
Vendor 81979 - NIKKI L. ECKERSON Totals						Invoices	1		\$1,400.00
Vendor 82050 - NORTH CENTRAL LABS									
455648	ACCT# 29904/SUPPLIES FOR GRID FILTERS FOR LAB	Paid by Check #242682		06/10/2021	07/02/2021	07/02/2021		07/02/2021	410.76
Vendor 82050 - NORTH CENTRAL LABS Totals						Invoices	1		\$410.76
Vendor 78021 - O'REILLY AUTO PARTS									
1109-389838	PRAIRIE CREEK - WIPER BLADES	Paid by Check #242683		06/25/2021	07/02/2021	07/02/2021		07/02/2021	60.78
Vendor 78021 - O'REILLY AUTO PARTS Totals						Invoices	1		\$60.78
Vendor 80517 - OFFICE 360									
1971758	HEALTH INS OFFICE SUPPLIES	Paid by Check #242684		06/15/2021	07/02/2021	07/02/2021	07/02/2021	07/02/2021	164.19
Vendor 80517 - OFFICE 360 Totals						Invoices	1		\$164.19
Vendor 81451 - OUTFITTER									
60680	MSDENG CLOTHING AND LOGO	Paid by Check #242685		06/11/2021	07/02/2021	07/02/2021		07/02/2021	138.50
60616	SEWER MAINTENANCE	Paid by Check #242685		05/07/2021	07/02/2021	07/02/2021		07/02/2021	88.50
Vendor 81451 - OUTFITTER Totals						Invoices	2		\$227.00
Vendor 67896 - OXLEY SOFTWATER COMPANY									
32850TK	POLICE- 3- 5 GALLON WATER CHIEFS OFFICE	Paid by Check #242686		06/11/2021	07/02/2021	07/02/2021		07/02/2021	14.25
32852TK	POLICE- 5 GALLON WATER FOR RECORDS DEPT	Paid by Check #242686		06/11/2021	07/02/2021	07/02/2021		07/02/2021	4.75
35851TK	POLICE- 2- 5 GALLON WATER- CID	Paid by Check #242686		06/11/2021	07/02/2021	07/02/2021		07/02/2021	9.50
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals						Invoices	3		\$28.50
Vendor 82068 - PARC PROPERTIES, LLC									
6/23/2021	BLDG COM	Paid by Check #242687		06/23/2021	07/02/2021	07/02/2021		07/02/2021	117.50
Vendor 82068 - PARC PROPERTIES, LLC Totals						Invoices	1		\$117.50



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Vendor 82059 - PAUL & ANGELA PATTERSON									
06/15/2021	BLDG COM	Paid by Check #242688		06/15/2021	07/02/2021	07/02/2021		07/02/2021	450.00
		Vendor 82059 - PAUL & ANGELA PATTERSON Totals				Invoices	1		<u>\$450.00</u>
Vendor 70094 - PETTY CASH - PRAIRIE CREEK RESERVOIR									
06112021	PRAIRIE CREEK - CONCESSION SUPPLIES	Paid by Check #242689		06/01/2021	07/02/2021	07/02/2021		07/02/2021	16.48
062021	PRAIRIE CREEK - CONCESSION SUPPLIES	Paid by Check #242689		06/24/2021	07/02/2021	07/02/2021		07/02/2021	36.31
		Vendor 70094 - PETTY CASH - PRAIRIE CREEK RESERVOIR Totals				Invoices	2		<u>\$52.79</u>
Vendor 7412 - PETTY CASH - SANITATION									
PETTY CASH 7/21	SANITATION - PETTY CASH	Paid by Check #242690		06/15/2021	07/02/2021	07/02/2021		07/02/2021	32.62
		Vendor 7412 - PETTY CASH - SANITATION Totals				Invoices	1		<u>\$32.62</u>
Vendor 80693 - PLANT STUDIO LANDSCAPE, INC.									
1235	CNG - #190, FULL SERVICE MAINT. JUNE 2021	Paid by Check #242691		06/12/2021	07/02/2021	07/02/2021		07/02/2021	306.00
1236	STORMWATER - LIBERTY PASS CANAL - #193 FULL SERVICE MAINT. 2021	Paid by Check #242691		06/12/2021	07/02/2021	07/02/2021		07/02/2021	457.00
		Vendor 80693 - PLANT STUDIO LANDSCAPE, INC. Totals				Invoices	2		<u>\$763.00</u>
Vendor 82074 - PRAIRIE CREEK RESERVOIR									
ARP 2	ALLOTTED ARP FUNDS	Paid by Check #242692		07/02/2021	07/02/2021	07/02/2021		07/02/2021	500,000.00
		Vendor 82074 - PRAIRIE CREEK RESERVOIR Totals				Invoices	1		<u>\$500,000.00</u>
Vendor 80963 - QUADMED, INC.									
21-162698	MUNCIE FD - S162698	Paid by Check #242693		06/15/2021	07/02/2021	07/02/2021		07/02/2021	6,668.50
193496	MFD-C-COLLARS X12, MED GLOVES X2 (1000 PER CASE)	Paid by Check #242693		06/17/2021	07/02/2021	07/02/2021		07/02/2021	534.00
193509	MFD-MEDICAL GLOVES MEDIUM X5 AND LARGE X5	Paid by Check #242693		06/17/2021	07/02/2021	07/02/2021		07/02/2021	2,280.00
		Vendor 80963 - QUADMED, INC. Totals				Invoices	3		<u>\$9,482.50</u>
Vendor 81975 - RANDY NUCKOLS									
REFUND	PRAIRIE CREEK - FOR DOCK	Paid by Check #242694		06/24/2021	07/02/2021	07/02/2021		07/02/2021	425.00
		Vendor 81975 - RANDY NUCKOLS Totals				Invoices	1		<u>\$425.00</u>
Vendor 79090 - RESOLVE TECH, LLC									
R41120	R-MUNCIECITYOF - CITY HALL	Paid by Check #242695		06/21/2021	07/02/2021	07/02/2021		07/02/2021	257.00
R41102	ACCT# R-MUNCIECITYOF/FAN MOTOR AT WETLAND BLDG.	Paid by Check #242695		06/16/2021	07/02/2021	07/02/2021		07/02/2021	1,611.43
		Vendor 79090 - RESOLVE TECH, LLC Totals				Invoices	2		<u>\$1,868.43</u>
Vendor 73067 - REYNOLDS FARM EQUIPMENT									



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P17936	ACCT# MUNCIO26	Paid by Check #242697		06/15/2021	07/02/2021	07/02/2021		07/02/2021	8.38
P17750	ACCT#MUNC1021-SUPPLIES	Paid by Check #242696		06/14/2021	07/02/2021	07/02/2021		07/02/2021	136.67
Vendor 73067 - REYNOLDS FARM EQUIPMENT Totals						Invoices	2		\$145.05
Vendor 79103 - ROY PADGETT SALES, LLC									
18-JUN-21	MUNCIE PARK BLADE FOR SCAGG MOWER	Paid by Check #242698		06/18/2021	07/02/2021	07/02/2021		07/02/2021	54.00
19-JUN-21	MUNCIE PARK IGNITION SWITCH FOR X MARK	Paid by Check #242698		06/19/2021	07/02/2021	07/02/2021		07/02/2021	25.16
Vendor 79103 - ROY PADGETT SALES, LLC Totals						Invoices	2		\$79.16
Vendor 78942 - RPM ASSET VALUATION SERVICES, INC.									
37500-6252021	MRC - APPRAISAL SRVS - 2105 W 15TH ST	Paid by Check #242699		06/25/2021	07/02/2021	07/02/2021		07/02/2021	375.00
Vendor 78942 - RPM ASSET VALUATION SERVICES, INC. Totals						Invoices	1		\$375.00
Vendor 80263 - RUNDELL ERNSTBERGER ASSOCIATES, INC.									
141363-44	DES# 1700751	Paid by Check #242700		05/24/2021	07/02/2021	07/02/2021		07/02/2021	8,262.00
141363-45	DEX# 1700751	Paid by Check #242700		06/16/2021	07/02/2021	07/02/2021		07/02/2021	4,144.00
Vendor 80263 - RUNDELL ERNSTBERGER ASSOCIATES, INC. Totals						Invoices	2		\$12,406.00
Vendor 82061 - S & T HEAVY EQUIPMENT REPAIR, LLC									
173514	MUNCIE STREET DEPARTMENT	Paid by Check #242701		06/22/2021	07/02/2021	07/02/2021		07/02/2021	686.48
Vendor 82061 - S & T HEAVY EQUIPMENT REPAIR, LLC Totals						Invoices	1		\$686.48
Vendor 82060 - SALYER - TAYLOR, INC.									
24510	MFD- EVAC. SEWAGE PIT - REWIRED PUMP	Paid by Check #242702		06/18/2021	07/02/2021	07/02/2021		07/02/2021	450.00
Vendor 82060 - SALYER - TAYLOR, INC. Totals						Invoices	1		\$450.00
Vendor 4643 - SHARE CORPORATION									
170706	62015	Paid by Check #242703		06/14/2021	07/02/2021	07/02/2021		07/02/2021	3,092.00
Vendor 4643 - SHARE CORPORATION Totals						Invoices	1		\$3,092.00
Vendor 70782 - SHERWIN-WILLIAMS									
9658-1	MUNCIE PARK ATHLETIC FIELD PAINT	Paid by Check #242704		06/25/2021	07/02/2021	07/02/2021		07/02/2021	36.09
4909-9	HEALTH INS PAINT/SUPPLIES	Paid by Check #242704		06/15/2021	07/02/2021	07/02/2021	07/02/2021	07/02/2021	235.96
Vendor 70782 - SHERWIN-WILLIAMS Totals						Invoices	2		\$272.05
Vendor 77147 - SHROYER BROS., INC.									
M21-043	414 S ELLIOTT - DEMOLITION	Paid by Check #242705		06/17/2021	07/02/2021	07/02/2021		07/02/2021	5,700.00
5/24/2021	BLDG COM	Paid by Check #242705		06/21/2021	07/02/2021	07/02/2021		07/02/2021	2,800.00
M21-052	CDBG CLEARANCE 2020 DEMO 2011 E 16TH	Paid by Check #242707		06/25/2021	07/02/2021	07/02/2021		07/02/2021	4,600.00



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M21-054	CDBG CLEARANCE 2020 DEMO 1225 E 20TH	Paid by Check #242706		06/25/2021	07/02/2021	07/02/2021		07/02/2021	5,200.00
M21-055	CDBG CLEARANCE 2020 DEMO 1606 E HINES	Paid by Check #242708		06/28/2021	07/02/2021	07/02/2021		07/02/2021	3,800.00
Vendor 77147 - SHROYER BROS., INC. Totals								Invoices 5	\$22,100.00
Vendor 81983 - SOLVAUHN M. MORELAND 81983625	MUNCIE PARK SUMMER PROGRAM	Paid by Check #242709		06/25/2021	07/02/2021	07/02/2021		07/02/2021	216.00
Vendor 81983 - SOLVAUHN M. MORELAND Totals								Invoices 1	\$216.00
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC M20938	ACCT# 3003V/JAKES CREEK MONIITORING	Paid by Check #242710		06/15/2021	07/02/2021	07/02/2021		07/02/2021	237.55
M20981	4457S	Paid by Check #242710		06/15/2021	07/02/2021	07/02/2021		07/02/2021	1,544.62
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals								Invoices 2	\$1,782.17
Vendor 73448 - SPENCER PRINTING INC. 212218	MAS 212218 \$281.15 ADOPTION CONTRACTS/RECLAIM FORMS	Paid by Check #242712		06/08/2021	07/02/2021	07/02/2021		07/02/2021	281.15
Vendor 73448 - SPENCER PRINTING INC. Totals								Invoices 1	\$281.15
Vendor 81861 - STEPHEN KRAMER 81861612	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #242713		06/12/2021	07/02/2021	07/02/2021		07/02/2021	80.00
Vendor 81861 - STEPHEN KRAMER Totals								Invoices 1	\$80.00
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC. X302186924.01	DEPT. OF PUBLIC WORKS	Paid by Check #242714		06/10/2021	07/02/2021	07/02/2021		07/02/2021	148.81
X302186978.01	DEPT. OF PUBLIC WORKS	Paid by Check #242715		06/10/2021	07/02/2021	07/02/2021		07/02/2021	103.53
X302187471.01	DEPT. OF PUBLIC WORKS	Paid by Check #242714		06/16/2021	07/02/2021	07/02/2021		07/02/2021	(148.81)
X302172771:02	MUNCIE SEWER MAINTENANCE	Paid by Check #242714		12/10/2020	07/02/2021	07/02/2021		07/02/2021	104.14
X302187057:01	SEWER MAINTENANCE	Paid by Check #242714		06/18/2021	07/02/2021	07/02/2021		07/02/2021	615.04
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC. Totals								Invoices 5	\$822.71
Vendor 73287 - STREET DEPARTMENT 6242021	MAS 6242021 \$25.13 OIL CHANGE	Paid by Check #242716		06/24/2021	07/02/2021	07/02/2021		07/02/2021	25.13
Vendor 73287 - STREET DEPARTMENT Totals								Invoices 1	\$25.13
Vendor 81453 - STRYKER MEDICAL 3424090M	MFD-BP CUFFS	Paid by Check #242717		06/14/2021	07/02/2021	07/02/2021		07/02/2021	148.74
3426963M	MFD-BARAITRIC COTS - RETROFIT	Paid by Check #242717		06/16/2021	07/02/2021	07/02/2021		07/02/2021	2,351.85
Vendor 81453 - STRYKER MEDICAL Totals								Invoices 2	\$2,500.59
Vendor 80370 - SUPERFLEET MASTERCARD									



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06132021	POLICE FB596 GAS CHARGE CARD	Paid by Check #242718		06/13/2021	07/02/2021	07/02/2021		07/02/2021	16,293.30
		Vendor 80370 - SUPERFLEET MASTERCARD Totals				Invoices	1		\$16,293.30
Vendor 81100 - TELEFLEX, LLC									
9504090787	MFD-EZ STABILIZER (BOX OF 5)	Paid by Check #242719		06/14/2021	07/02/2021	07/02/2021		07/02/2021	159.50
		Vendor 81100 - TELEFLEX, LLC Totals				Invoices	1		\$159.50
Vendor 76648 - THE BRIARWOOD CLINIC									
13000-62221	CITY OF MUNCIE - MEDICAL SRVS	Paid by Check #242720		06/22/2021	07/02/2021	07/02/2021		07/02/2021	130.00
		Vendor 76648 - THE BRIARWOOD CLINIC Totals				Invoices	1		\$130.00
Vendor 1980 - THE GOLDEN RULE STORE									
21506	SANITATION - BOOTS/RREAGON	Paid by Check #242721		06/04/2021	07/02/2021	07/02/2021		07/02/2021	175.49
21517	SANITATION - CA/LS	Paid by Check #242721		06/10/2021	07/02/2021	07/02/2021		07/02/2021	33.98
21528	SANITATION - BOOTS/SK	Paid by Check #242721		06/17/2021	07/02/2021	07/02/2021		07/02/2021	191.99
21531	SANITATION - BOOTS/CPOWELL	Paid by Check #242721		06/18/2021	07/02/2021	07/02/2021		07/02/2021	175.99
21519	WPCF/2021 UNIFORMS	Paid by Check #242721		06/16/2021	07/02/2021	07/02/2021		07/02/2021	95.16
21536	WPCF/2021 UNIFORMS	Paid by Check #242721		06/22/2021	07/02/2021	07/02/2021		07/02/2021	33.99
21505	SEWER MAINTENANCE	Paid by Check #242721		06/02/2021	07/02/2021	07/02/2021		07/02/2021	67.99
		Vendor 1980 - THE GOLDEN RULE STORE Totals				Invoices	7		\$774.59
Vendor 76354 - THE HOME CITY ICE COMPANY									
4975213571	2101000408 - ICE	Paid by Check #242722		06/16/2021	07/02/2021	07/02/2021		07/02/2021	347.55
		Vendor 76354 - THE HOME CITY ICE COMPANY Totals				Invoices	1		\$347.55
Vendor 77057 - THE JANITORS SUPPLY CO., INC.									
IN020717503	MSDENG 02603050 OFFICE SUPPLIES AND MATERIALS	Paid by Check #242723		06/15/2021	07/02/2021	07/02/2021		07/02/2021	275.70
		Vendor 77057 - THE JANITORS SUPPLY CO., INC. Totals				Invoices	1		\$275.70
Vendor 70 - THOMAS BUSINESS CENTER									
386015	MAYORS OFFICE	Paid by Check #242724		06/02/2021	07/02/2021	07/02/2021	06/25/2021	07/02/2021	7.82
386341	CITY CLERK	Paid by Check #242724		06/14/2021	07/02/2021	07/02/2021		07/02/2021	12.66
386281	BLDG COM	Paid by Check #242724		06/09/2021	07/02/2021	07/02/2021		07/02/2021	72.56
386147	POLICE- COFFEE	Paid by Check #242724		06/07/2021	07/02/2021	07/02/2021		07/02/2021	126.86
386338	POLICE- CREAMER	Paid by Check #242724		06/14/2021	07/02/2021	07/02/2021		07/02/2021	35.64
386280	MFD-INK FOR STATION PRINTERS X10, PRINTER/COPIER PAPER X2	Paid by Check #242724		06/09/2021	07/02/2021	07/02/2021		07/02/2021	658.64
386368	MFD-FILE FOLDERS, NOTEBOOK 8", 9X7 NOTEBOOK	Paid by Check #242724		06/16/2021	07/02/2021	07/02/2021		07/02/2021	52.89



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386398	MFD-HANGING FILE FOLDERS, MONTHLY PLANNER FOR SPECIAL EVENTS	Paid by Check #242724		06/17/2021	07/02/2021	07/02/2021		07/02/2021	25.68
386267	SANITATION-OFFICE SUPPLIES	Paid by Check #242724		06/09/2021	07/02/2021	07/02/2021		07/02/2021	21.45
386392	ACCT#SAN0615TS-SCANNER	Paid by Check #242724		06/17/2021	07/02/2021	07/02/2021		07/02/2021	428.90
386344	SEWAGE BILLING - OFFICE SUPPLIES	Paid by Check #242724		06/15/2021	07/02/2021	07/02/2021		07/02/2021	442.17
386366	SEWAGE BILLING - OFFICE SUPPLIES	Paid by Check #242724		06/16/2021	07/02/2021	07/02/2021		07/02/2021	46.89
386146	CDBG ADMIN 2020 OFFICE SUPPLIES	Paid by Check #242725		06/25/2021	07/02/2021	07/02/2021		07/02/2021	56.00
Vendor 70 - THOMAS BUSINESS CENTER Totals								Invoices 13	\$1,988.16
Vendor 73660 - TIM'S PRO-STEAMER, LLC									
11644	SANITATION-CARPET CLEANING-	Paid by Check #242727		06/16/2021	07/02/2021	07/02/2021		07/02/2021	125.00
Vendor 73660 - TIM'S PRO-STEAMER, LLC Totals								Invoices 1	\$125.00
Vendor 81969 - TOM LEAIRD'S UNDERWATER SERVICE									
2021-SCUBA-0622	MFD-WETSUIT RENTAL FOR SWIFT WATER RESCUE SCHOOL	Paid by Check #242728		06/22/2021	07/02/2021	07/02/2021		07/02/2021	172.80
2021-SCUBA-0624	MFD-SCUBA WEIGHTS AND TRAINING	Paid by Check #242728		06/24/2021	07/02/2021	07/02/2021		07/02/2021	543.60
Vendor 81969 - TOM LEAIRD'S UNDERWATER SERVICE Totals								Invoices 2	\$716.40
Vendor 82021 - TYREESE M. NIBBS									
82021625	MUNCIE PARK SUMMER PROGRAM	Paid by Check #242729		06/25/2021	07/02/2021	07/02/2021		07/02/2021	36.00
Vendor 82021 - TYREESE M. NIBBS Totals								Invoices 1	\$36.00
Vendor 75397 - U.S. UNIFORM & SUPPLY, INC.									
159815	POLICE- NAME TAPE- GRAHAM	Paid by Check #242730		06/14/2021	07/02/2021	07/02/2021		07/02/2021	51.95
159880	POLICE- NAME TAPE- TRISSEL/REHFUS	Paid by Check #242730		06/16/2021	07/02/2021	07/02/2021		07/02/2021	34.00
Vendor 75397 - U.S. UNIFORM & SUPPLY, INC. Totals								Invoices 2	\$85.95
Vendor 78834 - UNITED CONSULTING									
1991401-23	BOND - PROJECT 19-914-01, 2019 BOND PROJECTS	Paid by Check #242731		06/16/2021	07/02/2021	07/02/2021		07/02/2021	78,692.43
Vendor 78834 - UNITED CONSULTING Totals								Invoices 1	\$78,692.43
Vendor 79981 - UPS FREIGHT									
1465925650	ACCT#BUS1AF8838-FREIGHT	Paid by Check #242732		04/01/2021	07/02/2021	07/02/2021		07/02/2021	183.33
Vendor 79981 - UPS FREIGHT Totals								Invoices 1	\$183.33
Vendor 74939 - USA BLUEBOOK									



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634508	ACCT# 219012/FLUORIDE STANDARD FOR LAB	Paid by Check #242733		06/15/2021	07/02/2021	07/02/2021		07/02/2021	39.07
Vendor 74939 - USA BLUEBOOK Totals							Invoices	1	\$39.07
Vendor 81655 - USI CONSULTANTS, INC.									
13493	MUNCIE STREET DEPARTMENT	Paid by Check #242734		06/18/2021	07/02/2021	07/02/2021		07/02/2021	6,613.50
Vendor 81655 - USI CONSULTANTS, INC. Totals							Invoices	1	\$6,613.50
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC									
42979058	POLICE- DOG FOOD SKAGGS	Paid by Check #242735		06/09/2021	07/02/2021	07/02/2021		07/02/2021	33.99
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC Totals							Invoices	1	\$33.99
Vendor 80550 - WARNER SUPPLY									
5798548	ACCT# 12264/PIPE FOR WATER HEATER BLOWER BLDG.	Paid by Check #242736		06/11/2021	07/02/2021	07/02/2021		07/02/2021	12.74
5798953	ACCT# 12264/HOSE FOR BELTS	Paid by Check #242736		06/15/2021	07/02/2021	07/02/2021		07/02/2021	14.73
5799256	ACCT# 12264/SUPPLIES FOR DRAINS AT BELTS	Paid by Check #242736		06/16/2021	07/02/2021	07/02/2021		07/02/2021	141.60
5799257	ACCT# 12264/COUPLINGS FOR DRAINS AT BELTS	Paid by Check #242736		06/16/2021	07/02/2021	07/02/2021		07/02/2021	17.14
5799601	ACCT# 12264/SUPPLIES FOR DRAINS AT BELTS	Paid by Check #242736		06/17/2021	07/02/2021	07/02/2021		07/02/2021	34.99
5800335	12263	Paid by Check #242736		06/22/2021	07/02/2021	07/02/2021		07/02/2021	37.12
Vendor 80550 - WARNER SUPPLY Totals							Invoices	6	\$258.32
Vendor 80595 - WATERJET FABRICATING, LLC									
14818	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #242737		01/29/2021	07/02/2021	07/02/2021		07/02/2021	379.20
14837	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #242737		02/08/2021	07/02/2021	07/02/2021		07/02/2021	465.12
14838	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #242737		02/08/2021	07/02/2021	07/02/2021		07/02/2021	85.20
Vendor 80595 - WATERJET FABRICATING, LLC Totals							Invoices	3	\$929.52
Vendor 80883 - WEBER OFFICE EQUIPMENT									
210602-0100	CITYOFMUNCIE - PAYCLOCK ENTERPRISE	Paid by Check #242738		06/02/2021	07/02/2021	07/02/2021		07/02/2021	579.50
210615-00189	CITY COURT COPIER	Paid by Check #242738		06/23/2021	07/02/2021	07/02/2021		07/02/2021	305.76
210408-0013	MUNCIE PARK COPIES FOR KIRBY GARAGE	Paid by Check #242738		04/08/2021	07/02/2021	07/02/2021		07/02/2021	48.75
210510-0009	MUNCIE PARK COPIES FOR KIRBY GARAGE	Paid by Check #242738		05/10/2021	07/02/2021	07/02/2021		07/02/2021	48.75
210528-0005	MUNCIE PARK TONER FOR COPER AT KIRBY OFFICE	Paid by Check #242738		05/28/2021	07/02/2021	07/02/2021		07/02/2021	90.00
210609-0036	MUNCIE PARK COPIES FOR KIRBY GARAGE	Paid by Check #242738		06/09/2021	07/02/2021	07/02/2021		07/02/2021	48.75



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210615-0017	HEALTH INS COPIES	Paid by Check #242738		06/15/2021	07/02/2021	07/02/2021	07/02/2021	07/02/2021	69.90
Vendor 80883 - WEBER OFFICE EQUIPMENT		Totals				Invoices	7		\$1,191.41
Vendor 74878 - WESSLER ENGINEERING, INC.									
36987	STORMWATER/CUM BLDG - PROJ# 237221.00 SW PROJECT	Paid by Check #242739		05/17/2021	07/02/2021	07/02/2021		07/02/2021	32,893.36
37149	STORMWATER/CUM BLDG - PROJ# 237221.00 SW PROJECT	Paid by Check #242739		06/11/2021	07/02/2021	07/02/2021		07/02/2021	29,066.75
Vendor 74878 - WESSLER ENGINEERING, INC.		Totals				Invoices	2		\$61,960.11
Vendor 80890 - WESTERN FIRST AID & SAFETY									
SDF1-002188	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #242740		06/14/2021	07/02/2021	07/02/2021		07/02/2021	231.85
Vendor 80890 - WESTERN FIRST AID & SAFETY		Totals				Invoices	1		\$231.85
Vendor 81985 - ZOE I. MULPAGANO									
81985625	MUNCIE PARK SUMMER PROGRAM	Paid by Check #242741		06/25/2021	07/02/2021	07/02/2021		07/02/2021	216.00
Vendor 81985 - ZOE I. MULPAGANO		Totals				Invoices	1		\$216.00
Vendor 77421 - ZONAR SYSTEMS, INC.									
SI499040	ACCT#MUN0610-FINAL ZONAR ANNUAL SERVICE	Paid by Check #242742		03/04/2021	07/02/2021	07/02/2021		07/02/2021	10,209.12
Vendor 77421 - ZONAR SYSTEMS, INC.		Totals				Invoices	1		\$10,209.12
Vendor 78023 - ZONES INC									
K17461610101	ACCT#0063148522- JABRA/HEADSETS	Paid by Check #242743		06/07/2021	07/02/2021	07/02/2021		07/02/2021	249.70
Vendor 78023 - ZONES INC		Totals				Invoices	1		\$249.70
Grand Totals						Invoices	504		\$5,129,459.85