



Accounts Payable Invoice Report

Payment Date Range 07/09/21 - 07/09/21
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 75894 - A & S ROOFING SERVICE, INC.									
6702	MFD - #2 STATION, CLEANED BOX GUTTERS AND SEAL LAP JOINTS, REHUN	Paid by Check #242744		06/16/2021	07/09/2021	07/09/2021		07/09/2021	525.00
Vendor 75894 - A & S ROOFING SERVICE, INC. Totals							Invoices	1	<u>\$525.00</u>
Vendor 4387 - A RENTAL SERVICE CO.									
20757	MUNCIE PARK HEDGE TRIMMERS FIXED	Paid by Check #242745		06/28/2021	07/09/2021	07/09/2021		07/09/2021	53.24
20908	MUNCIE PARK	Paid by Check #242745		07/01/2021	07/09/2021	07/09/2021		07/09/2021	32.96
19758	PRAIRIE CREEK - BACKHOE RENTAL	Paid by Check #242745		06/29/2021	07/09/2021	07/09/2021		07/09/2021	237.60
20450	PRAIRIE CREEK - ENG MIX OIL	Paid by Check #242745		06/29/2021	07/09/2021	07/09/2021		07/09/2021	19.98
20580	PRAIRIE CREEK - STIHL PARTS	Paid by Check #242745		06/29/2021	07/09/2021	07/09/2021		07/09/2021	34.54
19784	BEECH GROVE CEMETERY	Paid by Check #242745		06/04/2021	07/09/2021	07/09/2021		07/09/2021	122.97
20697	BEECH GROVE CEMETERY	Paid by Check #242745		06/25/2021	07/09/2021	07/09/2021		07/09/2021	95.98
20289	MUNCIE STREET DEPT	Paid by Check #242745		06/28/2021	07/09/2021	07/09/2021		07/09/2021	161.49
Vendor 4387 - A RENTAL SERVICE CO. Totals							Invoices	8	<u>\$758.76</u>
Vendor 71950 - A-1 GRAPHICS, INC									
216940	MUNCIE PARK FOOT BALL FLYERS	Paid by Check #242746		06/21/2021	07/09/2021	07/09/2021		07/09/2021	25.00
Vendor 71950 - A-1 GRAPHICS, INC Totals							Invoices	1	<u>\$25.00</u>
Vendor 80453 - ABILITY PLUMBING, INC.									
411144	MFD-STATION 3 UNSTOP KITCHEN SINK	Paid by Check #242747		06/25/2021	07/09/2021	07/09/2021		07/09/2021	95.00
Vendor 80453 - ABILITY PLUMBING, INC. Totals							Invoices	1	<u>\$95.00</u>
Vendor 72011 - ACTION EQUIPMENT SALES CO., INC.									
PSI21-05729	CUST# MUNC08	Paid by Check #242748		06/23/2021	07/09/2021	07/09/2021		07/09/2021	913.55
Vendor 72011 - ACTION EQUIPMENT SALES CO., INC. Totals							Invoices	1	<u>\$913.55</u>
Vendor 78570 - ADAM WILLIAMS									
39200775	DOMAIN REIMBURSEMENT	Paid by Check #242749		06/18/2021	07/09/2021	07/09/2021		07/09/2021	19.17
Vendor 78570 - ADAM WILLIAMS Totals							Invoices	1	<u>\$19.17</u>
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-612657	MUNCIE PARK 833806 BREAK HOSE FOR 2002 GMC TRUCK	Paid by Check #242750		06/25/2021	07/09/2021	07/09/2021		07/09/2021	24.04
1597-610949	PRAIRIE CREEK - OIL	Paid by Check #242750		06/29/2021	07/09/2021	07/09/2021		07/09/2021	40.90
1597-610972	162373	Paid by Check #242750		06/09/2021	07/09/2021	07/09/2021		07/09/2021	48.75
1597-612680	162373	Paid by Check #242750		06/25/2021	07/09/2021	07/09/2021		07/09/2021	98.89
1597-612469	CUST# 162370	Paid by Check #242751		06/23/2021	07/09/2021	07/09/2021		07/09/2021	31.26
1597-612525	CUST# 162370	Paid by Check #242751		06/24/2021	07/09/2021	07/09/2021		07/09/2021	31.26



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Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals									
Invoices							6		\$275.10
Vendor 75201 - AGBEST LLC									
026057986	MFD-87 E10 PLUS - PDX-4	Paid by Check #242752		06/22/2021	07/09/2021	07/09/2021		07/09/2021	1,319.56
56460	MFD-87 E10 PLUS - PDX-4	Paid by Check #242752		06/24/2021	07/09/2021	07/09/2021		07/09/2021	549.08
026058040	CUST# 7773	Paid by Check #242752		06/28/2021	07/09/2021	07/09/2021		07/09/2021	403.43
Vendor 75201 - AGBEST LLC Totals							Invoices	3	\$2,272.07
Vendor 81033 - AIRGAS, INC.									
9114680437	MFD-OXYGEN USP 125A	Paid by Check #242753		06/22/2021	07/09/2021	07/09/2021		07/09/2021	165.50
Vendor 81033 - AIRGAS, INC. Totals							Invoices	1	\$165.50
Vendor 81320 - AMAZON CAPITAL SERVICES									
1D9H-NMFG-D4QV	PRAIRIE CREEK - FEES	Paid by Check #242754		06/29/2021	07/09/2021	07/09/2021		07/09/2021	69.00
1KVR-XYXP-9D4T	ACCT# A101SPJNT7ORG	Paid by Check #242754		06/27/2021	07/09/2021	07/09/2021		07/09/2021	475.99
Vendor 81320 - AMAZON CAPITAL SERVICES Totals							Invoices	2	\$544.99
Vendor 82076 - ANGELA STARK									
82076	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #242755		06/28/2021	07/09/2021	07/09/2021		07/09/2021	80.00
Vendor 82076 - ANGELA STARK Totals							Invoices	1	\$80.00
Vendor 78981 - AQUA SYSTEMS									
PSI-4294326	BLDG COM	Paid by Check #242756		06/23/2021	07/09/2021	07/09/2021		07/09/2021	41.55
Vendor 78981 - AQUA SYSTEMS Totals							Invoices	1	\$41.55
Vendor 78978 - AT&T									
7652843238-06	CNG - ACCT# 765-284-3238 228 6	Paid by Check #242757		06/22/2021	07/09/2021	07/09/2021		07/09/2021	250.16
Vendor 78978 - AT&T Totals							Invoices	1	\$250.16
Vendor 76582 - AT&T INTERNET SERVICES									
0350872604	831-000-5791 003-CITYOFMUNCIE-06/2021	Paid by Check #242759		06/22/2021	07/09/2021	07/09/2021		07/09/2021	3,241.98
3666213600	MSDENG 8310010114275 INTERNET	Paid by Check #242758		06/19/2021	07/09/2021	07/09/2021		07/09/2021	1,302.62
Vendor 76582 - AT&T INTERNET SERVICES Totals							Invoices	2	\$4,544.60
Vendor 76891 - AT&T MOBILITY									
287283723364X	POLICE- TELEPHONES	Paid by Check #242760		06/19/2021	07/09/2021	07/09/2021		07/09/2021	339.44
Vendor 76891 - AT&T MOBILITY Totals							Invoices	1	\$339.44
Vendor 80394 - BATTERY MASTERS, INC.									
17557	MFD-ACCESBAT - AA- AAA- 9V	Paid by Check #242761		06/30/2021	07/09/2021	07/09/2021		07/09/2021	190.76
17561	MFD-MEDIC 1 - NEW BATTERIES AMBULANCE	Paid by Check #242761		07/01/2021	07/09/2021	07/09/2021		07/09/2021	439.97



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		Vendor	80394 - BATTERY MASTERS, INC. Totals			Invoices	2		\$630.73
Vendor 80704 - BELLE TIRE									
37140847	POLICE- TIRES	Paid by Check #242762		06/23/2021	07/09/2021	07/09/2021		07/09/2021	203.50
37154379	POLICE- TIRES	Paid by Check #242762		06/23/2021	07/09/2021	07/09/2021		07/09/2021	203.50
		Vendor	80704 - BELLE TIRE Totals			Invoices	2		\$407.00
Vendor 73157 - BENDLE LAWN EQUIPMENT, INC.									
426178	MUNCIE STREET DEPARTMENT	Paid by Check #242763		06/22/2021	07/09/2021	07/09/2021		07/09/2021	11.88
		Vendor	73157 - BENDLE LAWN EQUIPMENT, INC. Totals			Invoices	1		\$11.88
Vendor 4410 - BEST EQUIPMENT COMPANY, INC.									
SI203235	MUNSAN	Paid by Check #242764		05/12/2021	07/02/2021	07/02/2021		07/09/2021	2,811.46
SI203631	MUNSAN	Paid by Check #242764		06/07/2021	07/02/2021	07/02/2021		07/09/2021	879.64
SI203636	MUNSAN	Paid by Check #242764		06/08/2021	07/02/2021	07/02/2021		07/09/2021	387.65
SI203693	MUNSAN	Paid by Check #242764		06/08/2021	07/02/2021	07/02/2021		07/09/2021	998.94
SI203661	MUNSAN	Paid by Check #242764		06/10/2021	07/02/2021	07/02/2021		07/09/2021	721.23
SI203717	MUNSAN	Paid by Check #242764		06/11/2021	07/02/2021	07/02/2021		07/09/2021	4,701.40
SI203761	SEWER MAINTENANCE	Paid by Check #242764		06/15/2021	07/02/2021	07/02/2021		07/09/2021	399.29
SI203823	MUNSAN	Paid by Check #242764		06/15/2021	07/02/2021	07/02/2021		07/09/2021	669.75
SI203837	MUNSAN	Paid by Check #242764		06/17/2021	07/02/2021	07/02/2021		07/09/2021	374.43
		Vendor	4410 - BEST EQUIPMENT COMPANY, INC. Totals			Invoices	9		\$11,943.79
Vendor 81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES									
127487	POLICE- TINT FOR FORD EXPLORER, REPAIR REMOTE START	Paid by Check #242765		06/16/2021	07/09/2021	07/09/2021		07/09/2021	270.00
		Vendor	81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES Totals			Invoices	1		\$270.00
Vendor 17126 - BRANDEIS MACHINERY & SUPPLY									
IC1INJ	CUST# B157372	Paid by Check #242766		06/22/2021	07/09/2021	07/09/2021		07/09/2021	630.73
		Vendor	17126 - BRANDEIS MACHINERY & SUPPLY Totals			Invoices	1		\$630.73
Vendor 79145 - BUG-OUT PEST CONTROL, LLC									
431	PRAIRIE CREEK - PEST CONTROL	Paid by Check #242767		06/29/2021	07/09/2021	07/09/2021		07/09/2021	325.00
		Vendor	79145 - BUG-OUT PEST CONTROL, LLC Totals			Invoices	1		\$325.00
Vendor 81310 - CALIBER COLLISION									
2649000463	POLICE- 2017 EXPLORER- HOOD/BUMPER/GRILLE/RADIATOR/FENDER	Paid by Check #242768		06/18/2021	07/09/2021	07/09/2021		07/09/2021	6,713.21
2649000522	POLICE REPAIR HOOD ON 2017 EXPLORER	Paid by Check #242768		06/18/2021	07/09/2021	07/09/2021		07/09/2021	696.00
		Vendor	81310 - CALIBER COLLISION Totals			Invoices	2		\$7,409.21



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Vendor 77627 - CARGILL INCORPORATED									
2906299060	5608060-CITYOFMUNCIE-ROAD SALT	Paid by Check #242769		06/17/2021	07/09/2021	07/09/2021		07/09/2021	10,142.14
Vendor 77627 - CARGILL INCORPORATED Totals							Invoices	1	\$10,142.14
Vendor 74993 - CDW GOVERNMENT INC.									
F456672	IT - CUST# 0620749	Paid by Check #242770		06/11/2021	07/09/2021	07/09/2021		07/09/2021	3,909.52
F475848	IT - CUST# 0620749	Paid by Check #242770		06/11/2021	07/09/2021	07/09/2021		07/09/2021	3,228.53
Vendor 74993 - CDW GOVERNMENT INC. Totals							Invoices	2	\$7,138.05
Vendor 88770 - CENTERPOINT ENERGY									
5645152266-06/21	425 N. HIGH ST. 3 - 026006045645152266	Paid by Check #242771		06/29/2021	07/09/2021	07/09/2021		07/09/2021	17.00
5645207727-06/21	425 N. HIGH ST. 5 - 026006045645207727	Paid by Check #242771		06/29/2021	07/09/2021	07/09/2021		07/09/2021	18.19
5645263178-06/21	425 N. HIGH ST. UNIT 8 - 026006045645263178	Paid by Check #242771		06/29/2021	07/09/2021	07/09/2021		07/09/2021	18.19
5645318703-06/21	309 N. HIGH ST. - 026006045645318703	Paid by Check #242771		06/29/2021	07/09/2021	07/09/2021		07/09/2021	19.06
5645765383-06/21	425 N. HIGH ST. UNIT 9 - 026006045645765383	Paid by Check #242771		06/29/2021	07/09/2021	07/09/2021		07/09/2021	18.19
Vendor 88770 - CENTERPOINT ENERGY Totals							Invoices	5	\$90.63
Vendor 8770 - CENTERPOINT ENERGY									
0065210061-06/21	1505 N. DR. MLK JR. BLVD. / STA. #6 -026004630065210061	Paid by Check #242772		06/25/2021	07/09/2021	07/09/2021		07/09/2021	74.30
0755705904-06/21	807 MLK JR. BLVD. - 026201760755705904	Paid by Check #242772		06/25/2021	07/09/2021	07/09/2021		07/09/2021	25.13
4025209083-06/21	2744 S. MOCK AVE. / STA. #4 - 026001494025209083	Paid by Check #242772		06/25/2021	07/09/2021	07/09/2021		07/09/2021	76.94
0575500826-06/21	5150 W. KILGORE AVE. / BLDG. RS - 026006680575500826	Paid by Check #242772		06/28/2021	07/09/2021	07/09/2021		07/09/2021	19.25
1535499228-06/21	5120 W. KILGORE AVE. - 026000591535499228	Paid by Check #242772		06/28/2021	07/09/2021	07/09/2021		07/09/2021	18.07
1665041443-06/21	5150 W. KILGORE AVE. / SC - 026002481665041443	Paid by Check #242772		06/28/2021	07/09/2021	07/09/2021		07/09/2021	60.41
1665152410-06/21	5050 W. KILGORE AVE. / REAR - 026002481665152410	Paid by Check #242772		06/28/2021	07/09/2021	07/09/2021		07/09/2021	17.72
1665429765-06/21	5050 W. KILGORE AVE. - 026002481665429765	Paid by Check #242772		06/28/2021	07/09/2021	07/09/2021		07/09/2021	18.88
2245374302-06/21	5790 W. KILGORE AVE. - 026003162245374302	Paid by Check #242772		06/28/2021	07/09/2021	07/09/2021		07/09/2021	58.41
5685374276-06/21	5130 W. KILGORE AVE. - 026004915685374276	Paid by Check #242772		06/28/2021	07/09/2021	07/09/2021		07/09/2021	52.04
2445318811-06/21	1400 W. KILGORE AVE. / OFF - 026005822445318811	Paid by Check #242772		06/29/2021	07/09/2021	07/09/2021		07/09/2021	17.00



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4515154189-06/21	1800 S. GRANT ST. - 026003814515154189	Paid by Check #242772		06/29/2021	07/09/2021	07/09/2021		07/09/2021	47.77
4565485213-06/21	1400 W. KILGORE AVE. - 026005124565485213	Paid by Check #242772		06/29/2021	07/09/2021	07/09/2021		07/09/2021	17.00
5485486312-06/21	826 E. MEMORIAL DR / STA.#2 - 026003725485486312	Paid by Check #242772		06/29/2021	07/09/2021	07/09/2021		07/09/2021	70.98
5645700400-06/21	698 S. MADISON ST. - 026006045645700400	Paid by Check #242772		06/29/2021	07/09/2021	07/09/2021		07/09/2021	21.94
5915043219-06/21	1615 S. PENN ST. - 026004975915043219	Paid by Check #242772		06/29/2021	07/09/2021	07/09/2021		07/09/2021	17.00
6275429863-06/21	1112 S. HOYT AVE./ STA.#3 - 026003076275429863	Paid by Check #242772		06/29/2021	07/09/2021	07/09/2021		07/09/2021	77.39
6715154510-06/21	300 N. HIGH ST. / CITY HALL - 026000226715154510	Paid by Check #242772		06/29/2021	07/09/2021	07/09/2021		07/09/2021	268.46
6715568622-06/21	404 E. ADAMS ST. / TRAINING CENTER - 026000226715568622	Paid by Check #242772		06/29/2021	07/09/2021	07/09/2021		07/09/2021	59.17
7325431539-06/21	421 E. JACKSON ST. / STA. #1 - 026006087325431539	Paid by Check #242772		06/29/2021	07/09/2021	07/09/2021		07/09/2021	102.83
7595043207-06/21	1100 E. MEMORIAL DR. - 026000317595043207	Paid by Check #242772		06/29/2021	07/09/2021	07/09/2021		07/09/2021	47.49
9125097055-06/21	1407 S. WALNUT ST. / PAL CLUB - 026003839125097055	Paid by Check #242772		06/29/2021	07/09/2021	07/09/2021		07/09/2021	17.00
Vendor 8770 - CENTERPOINT ENERGY Totals							Invoices	22	\$1,185.18
Vendor 73810 - CINTAS CORP #716									
4088388987	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #242773		06/28/2021	07/09/2021	07/09/2021		07/09/2021	135.14
4088734490	MAS 4088734490 \$78.46 CHEMICAL REFILLS	Paid by Check #242773		07/01/2021	07/09/2021	07/09/2021		07/09/2021	78.46
4088447485	07160001179	Paid by Check #242773		06/29/2021	07/09/2021	07/09/2021		07/09/2021	31.99
Vendor 73810 - CINTAS CORP #716 Totals							Invoices	3	\$245.59
Vendor 13055 - CITY FENCE & SALES CO.									
8669	BEECH GROVE CEMETERY	Paid by Check #242774		06/16/2021	07/09/2021	07/09/2021		07/09/2021	8,890.00
Vendor 13055 - CITY FENCE & SALES CO. Totals							Invoices	1	\$8,890.00
Vendor 10926 - CITY OF MUNCIE									
18165/MAY 2021	REIMBURSE FOR MAY 2021 DUI 5 HRS	Paid by Check #242776		07/09/2021	07/09/2021	07/09/2021		07/09/2021	181.65
287970/MAR 2021	REIMBURSE FOR MARCH 2021 OPO 65 HRS	Paid by Check #242775		07/09/2021	07/09/2021	07/09/2021		07/09/2021	2,879.70
Vendor 10926 - CITY OF MUNCIE Totals							Invoices	2	\$3,061.35
Vendor 6200 - COMCAST									



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1070953079-06/21	1800 N. GRANVILLE AVE. - 8529201070953079	Paid by Check #242777		06/21/2021	07/09/2021	07/09/2021		07/09/2021	166.90
1071020589-06/21	3501 N. GRANVILLE AVE. - 8529201071020589	Paid by Check #242777		06/22/2021	07/09/2021	07/09/2021		07/09/2021	166.90
1070952436-06/21	1112 S. HOYT AVE. / STA. #3 - 8529201070952436	Paid by Check #242777		06/23/2021	07/09/2021	07/09/2021		07/09/2021	164.90
1070834527-06/21	300 N. HIGH ST. BSMT. / 8529201070834527	Paid by Check #242777		06/24/2021	07/09/2021	07/09/2021		07/09/2021	74.75
1070843130-06/21	698 S. MADISON ST. - 8529201070843130	Paid by Check #242777		06/24/2021	07/09/2021	07/09/2021		07/09/2021	95.76
1070938872-06/21	404 E. ADAMS ST. / TRAINING - 8529201070938872	Paid by Check #242777		06/24/2021	07/09/2021	07/09/2021		07/09/2021	7.74
1070952287-06/21	3501 N. WHEELING AVE. / STA. #7 - 8529201070952287	Paid by Check #242777		06/24/2021	07/09/2021	07/09/2021		07/09/2021	114.90
			Vendor 6200 - COMCAST Totals				Invoices	7	\$791.85
Vendor 71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC.									
210021	153 - CITYOFMUNCIE - JULY - DEC 2021	Paid by Check #242778		06/29/2021	07/09/2021	07/09/2021		07/09/2021	103,750.00
210023	POLICE- IT SERVICE CONTRACT JULY-SEPT	Paid by Check #242778		06/29/2021	07/09/2021	07/09/2021		07/09/2021	6,250.00
			Vendor 71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC. Totals				Invoices	2	\$110,000.00
Vendor 82077 - CONNER RICE									
82077	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #242779		06/26/2021	07/09/2021	07/09/2021		07/09/2021	80.00
			Vendor 82077 - CONNER RICE Totals				Invoices	1	\$80.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
175547	2462-CITYOFMUNCIE- QUARTERLYFIRESYSTEM	Paid by Check #242781		07/01/2021	07/09/2021	07/09/2021		07/09/2021	105.00
175528	BEECH GROVE CEMETERY	Paid by Check #242780		07/01/2021	07/09/2021	07/09/2021		07/09/2021	180.00
			Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals				Invoices	2	\$285.00
Vendor 81163 - COVETRUS									
UV57741	MAS UV57741 \$227.72 K9/FELINE FORTIFLORA	Paid by Check #242782		06/21/2021	07/09/2021	07/09/2021		07/09/2021	227.72
UV62314	MAS UV62314 \$48.93 SHOE COVERS	Paid by Check #242782		06/28/2021	07/09/2021	07/09/2021		07/09/2021	48.93
UV69761	MAS UV69761 \$1,002.52 VETERINARY SUPPLIES	Paid by Check #242782		06/28/2021	07/09/2021	07/09/2021		07/09/2021	1,002.52
			Vendor 81163 - COVETRUS Totals				Invoices	3	\$1,279.17
Vendor 75047 - DAVID JACKSON & SON PLUMBING									
13408	BEECH GROVE CEMETERY	Paid by Check #242783		06/21/2021	07/09/2021	07/09/2021		07/09/2021	800.00
			Vendor 75047 - DAVID JACKSON & SON PLUMBING Totals				Invoices	1	\$800.00



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Vendor 82075 - DC CONSTRUCTION SERVICES, INC.									
PAYMENT #1	COMM. CROSSINGS 2020-02 FUNDING	Paid by Check #242784		06/22/2021	07/09/2021	07/09/2021		07/09/2021	61,011.29
Vendor 82075 - DC CONSTRUCTION SERVICES, INC. Totals							Invoices	1	\$61,011.29
Vendor 67594 - DELAWARE COUNTY POLICE DEPT									
28497/MAY 2021	REIMBURSE FOR MAY 2021 DUI 9 HRS	Paid by Check #242786		07/09/2021	07/09/2021	07/09/2021		07/09/2021	284.79
56218/STOPARMBLT	REIMB FOR STOP ARM BLITZ FOR MAY 2021	Paid by Check #242785		07/09/2021	07/09/2021	07/09/2021		07/09/2021	562.18
98945/MAY 2021	REIMBUSE FOR MAY 2021 OPO 30.5 HRS	Paid by Check #242787		07/09/2021	07/09/2021	07/09/2021		07/09/2021	989.45
Vendor 67594 - DELAWARE COUNTY POLICE DEPT Totals							Invoices	3	\$1,836.42
Vendor 1380 - DELAWARE COUNTY TREASURER									
MAY 2021	PRAIRIE CREEK - INNKEEPERS TAX - 5/2021	Paid by Check #242788		06/29/2021	07/09/2021	07/09/2021		07/09/2021	171.24
Vendor 1380 - DELAWARE COUNTY TREASURER Totals							Invoices	1	\$171.24
Vendor 73307 - DELL COMPUTER CORPORATION									
10485957710	7075426 - CITYOFMUNCIE/HUMAN RIGHTS	Paid by Check #242789		05/06/2021	07/09/2021	07/09/2021	07/09/2021	07/09/2021	263.72
Vendor 73307 - DELL COMPUTER CORPORATION Totals							Invoices	1	\$263.72
Vendor 81508 - DILLMAN'S FURNITURE & MATTRESS									
15061	MFD-FR RECLINER, SM ROCKER RECLINER, TRILOGY ROCKER	Paid by Check #242790		06/29/2021	07/09/2021	07/09/2021		07/09/2021	1,958.97
Vendor 81508 - DILLMAN'S FURNITURE & MATTRESS Totals							Invoices	1	\$1,958.97
Vendor 72608 - EATON POLICE DEPARTMENT									
58832/MAY 2021	REIMBURSE FOR MAY 2021 OPO 19.5 HRS	Paid by Check #242791		07/09/2021	07/09/2021	07/09/2021		07/09/2021	588.32
Vendor 72608 - EATON POLICE DEPARTMENT Totals							Invoices	1	\$588.32
Vendor 81057 - FASTENAL COMPANY									
INMUN199281	CUST# INMUN0032	Paid by Check #242792		06/15/2021	07/09/2021	07/09/2021		07/09/2021	26.33
INMUN199282	CUST# INMUN0032	Paid by Check #242792		06/15/2021	07/09/2021	07/09/2021		07/09/2021	25.61
Vendor 81057 - FASTENAL COMPANY Totals							Invoices	2	\$51.94
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
26142	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #242793		07/01/2021	07/09/2021	07/09/2021		07/09/2021	307.00
26089	MUNCIE PARK PAPER PRODUCT TUHEY POOL CONCESSIONS	Paid by Check #242793		06/18/2021	07/09/2021	07/09/2021		07/09/2021	201.95



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26105	MUNCIE PARK TUHEY POOL PAPER PRODUCTS FOR CONCESSIONS	Paid by Check #242793		06/23/2021	07/09/2021	07/09/2021		07/09/2021	124.04
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals									Invoices 3 <u>\$632.99</u>
Vendor 1829 - G & G OIL CO. 384765	222222 BEECH GROVE CEMETERY	Paid by Check #242794		06/11/2021	07/09/2021	07/09/2021		07/09/2021	1,101.72
Vendor 1829 - G & G OIL CO. Totals									Invoices 1 <u>\$1,101.72</u>
Vendor 1840 - G & M FEED STORE 129787	BEECH GROVE CEMETERY	Paid by Check #242795		05/26/2021	07/09/2021	07/09/2021		07/09/2021	49.90
129796	BEECH GROVE CEMETERY	Paid by Check #242795		05/28/2021	07/09/2021	07/09/2021		07/09/2021	23.97
129801	BEECH GROVE CEMETERY	Paid by Check #242795		05/29/2021	07/09/2021	07/09/2021		07/09/2021	7.19
Vendor 1840 - G & M FEED STORE Totals									Invoices 3 <u>\$81.06</u>
Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE 5006372	MUNCIE STREET DEPARTMENT	Paid by Check #242796		06/22/2021	07/09/2021	07/09/2021		07/09/2021	22.75
Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE Totals									Invoices 1 <u>\$22.75</u>
Vendor 71248 - GILLETTE TREE-LANDSCAPE 26538	BEECH GROVE CEMETERY	Paid by Check #242797		06/08/2021	07/09/2021	07/09/2021		07/09/2021	480.00
Vendor 71248 - GILLETTE TREE-LANDSCAPE Totals									Invoices 1 <u>\$480.00</u>
Vendor 82078 - GREEN PRO SOLUTIONS 20071	MUNCIE PARK GRAFFITI REMOVER AT COOLEY PARK	Paid by Check #242798		06/10/2021	07/09/2021	07/09/2021		07/09/2021	2,297.77
Vendor 82078 - GREEN PRO SOLUTIONS Totals									Invoices 1 <u>\$2,297.77</u>
Vendor 73519 - GREENS FORK ALIGNMENT & SERV. 051083	MUNCIE STREET DEPARTMENT	Paid by Check #242799		06/10/2021	07/09/2021	07/09/2021		07/09/2021	365.00
Vendor 73519 - GREENS FORK ALIGNMENT & SERV. Totals									Invoices 1 <u>\$365.00</u>
Vendor 80700 - GREG HUBLER FORD HYUNDAI 609956	MFD-BRAKE FLUID RESERVOIR CAP FOR MEDIC 3	Paid by Check #242800		06/29/2021	07/09/2021	07/09/2021		07/09/2021	6.03
Vendor 80700 - GREG HUBLER FORD HYUNDAI Totals									Invoices 1 <u>\$6.03</u>
Vendor 74374 - HEALTH INSURANCE 151316310-621	CIVIL/FIRE/POLICE - HEALTH INS - APR-JUNE 2021	Paid by Check #242801		07/01/2021	07/09/2021	07/09/2021		07/09/2021	1,513,163.10
Vendor 74374 - HEALTH INSURANCE Totals									Invoices 1 <u>\$1,513,163.10</u>
Vendor 81142 - HEARTLAND AMBULANCE SERVICE, LLC 21-1525580	MFD- 911 CONTRACT	Paid by Check #242802		07/01/2021	07/09/2021	07/09/2021		07/09/2021	96,000.00



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Vendor 81142 - HEARTLAND AMBULANCE SERVICE, LLC Totals						Invoices	1		\$96,000.00
Vendor 82090 - HEATHER BERG									
82090	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #242803		06/27/2021	07/09/2021	07/09/2021		07/09/2021	80.00
Vendor 82090 - HEATHER BERG Totals						Invoices	1		\$80.00
Vendor 79396 - HML, INC.									
84466	PRAIRIE CREEK - WATER TESTING	Paid by Check #242804		06/29/2021	07/09/2021	07/09/2021		07/09/2021	65.00
84525	PRAIRIE CREEK - WATER TESTING	Paid by Check #242804		06/29/2021	07/09/2021	07/09/2021		07/09/2021	60.00
84709	PRAIRIE CREEK - WATER TESTING	Paid by Check #242804		06/29/2021	07/09/2021	07/09/2021		07/09/2021	60.00
84710	PRAIRIE CREEK - WATER TESTING	Paid by Check #242804		06/29/2021	07/09/2021	07/09/2021		07/09/2021	145.00
84770	PRAIRIE CREEK - WATER TESTING	Paid by Check #242804		06/29/2021	07/09/2021	07/09/2021		07/09/2021	25.00
84905	PRAIRIE CREEK - WATER TESTING	Paid by Check #242804		06/29/2021	07/09/2021	07/09/2021		07/09/2021	60.00
Vendor 79396 - HML, INC. Totals						Invoices	6		\$415.00
Vendor 78087 - HOOSIER FLAGS, LLC									
06242101	MUNCIE PARK NEW FLAGS X 14	Paid by Check #242805		06/24/2021	07/09/2021	07/09/2021		07/09/2021	539.05
Vendor 78087 - HOOSIER FLAGS, LLC Totals						Invoices	1		\$539.05
Vendor 13879 - HORIZON CONVENTION CENTER									
70000000-ARP	CITYOFMUNCIE - ARP FUNDS	Paid by Check #242806		06/29/2021	07/09/2021	07/09/2021		07/09/2021	700,000.00
Vendor 13879 - HORIZON CONVENTION CENTER Totals						Invoices	1		\$700,000.00
Vendor 78956 - HR DIRECT									
INV10106367	PRAIRIE CREEK - HR SUPPLIES	Paid by Check #242807		06/29/2021	07/09/2021	07/09/2021		07/09/2021	79.99
INV10106368	PRAIRIE CREEK - HR SUPPLIES	Paid by Check #242807		06/29/2021	07/09/2021	07/09/2021		07/09/2021	79.99
INV10106365	A01819318	Paid by Check #242807		04/06/2021	07/09/2021	07/09/2021		07/09/2021	79.99
Vendor 78956 - HR DIRECT Totals						Invoices	3		\$239.97
Vendor 68682 - IMI IRVING MATERIALS, INC.									
70971343	CUST# 88062	Paid by Check #242808		06/22/2021	07/09/2021	07/09/2021		07/09/2021	948.55
70971344	CUST# 88062	Paid by Check #242808		06/22/2021	07/09/2021	07/09/2021		07/09/2021	452.24
70972014	CUST# 88062	Paid by Check #242808		06/23/2021	07/09/2021	07/09/2021		07/09/2021	486.04
70972015	CUST# 88062	Paid by Check #242808		06/23/2021	07/09/2021	07/09/2021		07/09/2021	230.86
70972016	CUST# 88062	Paid by Check #242808		06/23/2021	07/09/2021	07/09/2021		07/09/2021	130.00
70972654	CUST# 88062	Paid by Check #242808		06/24/2021	07/09/2021	07/09/2021		07/09/2021	230.86
70973201	CUST# 88062	Paid by Check #242808		06/25/2021	07/09/2021	07/09/2021		07/09/2021	230.86
Vendor 68682 - IMI IRVING MATERIALS, INC. Totals						Invoices	7		\$2,709.41
Vendor 2500 - INDIANA MICHIGAN POWER									



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4135762302-06/21	4400 S. BURLINGTON DR. - 04135762302	Paid by Check #242809		06/25/2021	07/09/2021	07/09/2021		07/09/2021	40.84
4503367932-06/21	6400 S. CO. RD. 560 E. / 04503367932 - NEW OFFICE	Paid by Check #242809		06/25/2021	07/09/2021	07/09/2021		07/09/2021	1,605.68
4026761108-06/21	5200 S. BURLINGTON DR. - 04026761108	Paid by Check #242809		06/28/2021	07/09/2021	07/09/2021		07/09/2021	28.07
4244483204-06/21	603 S. RIBBLE AVE. - 04244483204	Paid by Check #242809		06/28/2021	07/09/2021	07/09/2021		07/09/2021	22.01
4272987704-06/21	229 W. GILBERT ST. / CANAL - 04796357806	Paid by Check #242809		06/29/2021	07/09/2021	07/09/2021		07/09/2021	33.00
8488705-06/29/21	900 E. CENTENNIAL AVE. / 04858488705	Paid by Check #242809		06/29/2021	07/09/2021	07/09/2021		07/09/2021	27.51
Vendor 82500 - INDIANA MICHIGAN POWER		Vendor 2500 - INDIANA MICHIGAN POWER Totals				Invoices	6		\$1,757.11
4129852044-06/21	425 N. HIGH ST. RM 9 - 04129852044	Paid by Check #242810		06/29/2021	07/09/2021	07/09/2021		07/09/2021	23.53
Vendor 82500 - INDIANA MICHIGAN POWER		Vendor 82500 - INDIANA MICHIGAN POWER Totals				Invoices	1		\$23.53
Vendor 11357 - INDIANA OXYGEN COMPANY		Vendor 11357 - INDIANA OXYGEN COMPANY Totals				Invoices	1		\$38.44
9698860	97552	Paid by Check #242811		05/31/2021	07/09/2021	07/09/2021		07/09/2021	38.44
Vendor 11357 - INDIANA OXYGEN COMPANY		Vendor 11357 - INDIANA OXYGEN COMPANY Totals				Invoices	1		\$38.44
Vendor 79839 - JACOB MASSOTH		Vendor 79839 - JACOB MASSOTH Totals				Invoices	1		\$980.06
06252021	POLICE- TRAINING REIMB FOR JACOB MASSOTH	Paid by Check #242812		06/25/2021	07/09/2021	07/09/2021		07/09/2021	980.06
Vendor 79839 - JACOB MASSOTH		Vendor 79839 - JACOB MASSOTH Totals				Invoices	1		\$980.06
06282021	POLICE- 2 KEYS MADE	Paid by Check #242813		06/28/2021	07/09/2021	07/09/2021		07/09/2021	10.00
05192021	MFD-2 YALE KEYS MADE - BC OFFICE	Paid by Check #242813		05/19/2021	07/09/2021	07/09/2021		07/09/2021	10.00
JUNE282021	MUNCIE PARK NEW LOCK FOR KIRBY	Paid by Check #242813		06/28/2021	07/09/2021	07/09/2021		07/09/2021	48.00
Vendor 2790 - JONES LOCKSMITH		Vendor 2790 - JONES LOCKSMITH Totals				Invoices	3		\$68.00
Vendor 82083 - JORDAN DULANEY		Vendor 82083 - JORDAN DULANEY Totals				Invoices	1		\$149.00
JUNE2021-SCUBA	REIMBURSEMENT FOR EQUIPMENT RENTAL FOR SCUBA	Paid by Check #242814		06/19/2021	07/09/2021	07/09/2021		07/09/2021	149.00
Vendor 82083 - JORDAN DULANEY		Vendor 82083 - JORDAN DULANEY Totals				Invoices	1		\$149.00
Vendor 82085 - KIMBERLY WRIGHT		Vendor 82085 - KIMBERLY WRIGHT Totals				Invoices	1		\$80.00
82085	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #242815		06/20/2021	07/09/2021	07/09/2021		07/09/2021	80.00
Vendor 82085 - KIMBERLY WRIGHT		Vendor 82085 - KIMBERLY WRIGHT Totals				Invoices	1		\$80.00
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY									



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S111535452.001	CUST# 87780	Paid by Check #242816		06/21/2021	07/09/2021	07/09/2021		07/09/2021	3.25
		Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY Totals				Invoices	1		\$3.25
Vendor 2960 - KNAPP SUPPLY									
2047970	CITYOFMUNCIE - CITY HALL	Paid by Check #242817		06/09/2021	07/09/2021	07/09/2021		07/09/2021	92.55
2049334	PRAIRIE CREEK - PLUMBING SUPPLIES	Paid by Check #242817		06/29/2021	07/09/2021	07/09/2021		07/09/2021	24.63
2049371	PRAIRIE CREEK - PLUMBING REPAIR SUPPLIES	Paid by Check #242817		06/29/2021	07/09/2021	07/09/2021		07/09/2021	8.58
		Vendor 2960 - KNAPP SUPPLY Totals				Invoices	3		\$125.76
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.									
5426622	03MUN0003	Paid by Check #242818		06/09/2021	07/09/2021	07/09/2021		07/09/2021	204.95
		Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals				Invoices	1		\$204.95
Vendor 81436 - LAKASHIA MEEKS									
81436625	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #242819		06/25/2021	07/09/2021	07/09/2021		07/09/2021	80.00
		Vendor 81436 - LAKASHIA MEEKS Totals				Invoices	1		\$80.00
Vendor 3042 - LEHMAN'S OF MUNCIE									
7611017	MAS 7611017 \$48.50 HVAC BELT	Paid by Check #242820		04/06/2021	07/09/2021	07/09/2021		07/09/2021	48.50
		Vendor 3042 - LEHMAN'S OF MUNCIE Totals				Invoices	1		\$48.50
Vendor 82088 - LORI STAHL									
82088	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #242821		07/26/2021	07/09/2021	07/09/2021		07/09/2021	80.00
		Vendor 82088 - LORI STAHL Totals				Invoices	1		\$80.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC									
2540-6-29-2021	MAS 6-29-2021 \$2540 VETERINARY SERVICES	Paid by Check #242822		06/29/2021	07/09/2021	07/09/2021		07/09/2021	2,540.00
		Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC Totals				Invoices	1		\$2,540.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
03506	MFD-TAPE MEASURE AND LEVEL - MAINTENANCE	Paid by Check #242823		06/29/2021	07/09/2021	07/09/2021		07/09/2021	40.80
903990	MUNCIE PARK 554836 POTHOLE PATCH TENNIS COURT@ THOMAS	Paid by Check #242823		06/28/2021	07/09/2021	07/09/2021		07/09/2021	35.86
908112	MUNCIE PARK 554836 RAFFLE GIFTS FOR RON BONHAM DAYS	Paid by Check #242823		06/29/2021	07/09/2021	07/09/2021		07/09/2021	341.74
08515	PRAIRIE CREEK - TAPE, COUPLER	Paid by Check #242823		06/29/2021	07/09/2021	07/09/2021		07/09/2021	17.35
09702	PRAIRIE CREEK - DRAINS, LEVER, FIBERGLASS	Paid by Check #242823		06/29/2021	07/09/2021	07/09/2021		07/09/2021	220.33
03487-1	PRAIRIE CREEK - LUMBER	Paid by Check #242823		07/01/2021	07/09/2021	07/09/2021		07/09/2021	296.72
03494	PRAIRIE CREEK - CLEANING SUPPLIES	Paid by Check #242823		07/01/2021	07/09/2021	07/09/2021		07/09/2021	13.47



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907032	ACCT# 9800 055481-0	Paid by Check #242823		06/25/2021	07/09/2021	07/09/2021			41.76
		Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals				Invoices	8		\$1,008.03
Vendor 82091 - MAIN STREET ARTISTS									
070221	MUNCIE PARK FOR RON BONHAM DAY EVENT	Paid by Check #242824		07/01/2021	07/09/2021	07/09/2021		07/09/2021	350.00
		Vendor 82091 - MAIN STREET ARTISTS Totals				Invoices	1		\$350.00
Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR									
8133	MUNCIE PARK 360 GAL OF UNLEADED GAS	Paid by Check #242825		06/30/2021	07/09/2021	07/09/2021		07/09/2021	991.80
		Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR Totals				Invoices	1		\$991.80
Vendor 81004 - MASTER MEDICAL EQUIPMENT									
3002903	MFD-LIFEPACK ACCESSORY KIT, DEFIBRILATOR PADS, REPLACEMENT LITHIUM	Paid by Check #242826		03/24/2021	04/09/2021	04/09/2021		07/09/2021	2,535.00
		Vendor 81004 - MASTER MEDICAL EQUIPMENT Totals				Invoices	1		\$2,535.00
Vendor 73668 - MENARDS (MUNCIE)									
80382	MUNCIE PARK 31380275 PAINT FOR BENCHES	Paid by Check #242827		06/24/2021	07/09/2021	07/09/2021		07/09/2021	116.00
76484	PRAIRIE CREEK - SCREWS, BUG SPRAY	Paid by Check #242827		05/03/2021	05/14/2021	05/14/2021		07/09/2021	41.54
76202	ACCT# 31380311	Paid by Check #242827		05/03/2021	05/14/2021	05/14/2021		07/09/2021	96.90
		Vendor 73668 - MENARDS (MUNCIE) Totals				Invoices	3		\$254.44
Vendor 80420 - MICHAEL A. SHERWOOD									
JUNE 2021	MUNCIE PARK CLEANS CABINS & RESTROOMS	Paid by Check #242828		06/01/2021	07/09/2021	07/09/2021		07/09/2021	898.90
		Vendor 80420 - MICHAEL A. SHERWOOD Totals				Invoices	1		\$898.90
Vendor 73748 - MID STATES CONCESSION SUPPLY									
269354	POLICE- FOAM CUPS	Paid by Check #242829		06/11/2021	07/09/2021	07/09/2021		07/09/2021	25.50
269571	POLICE- BAGS FOR PROPERTY ROOM	Paid by Check #242829		06/28/2021	07/09/2021	07/09/2021		07/09/2021	45.00
269474	MUNCIE PARK TUHEY POOL FOOD FOR CONCESSION	Paid by Check #242829		06/18/2021	07/09/2021	07/09/2021		07/09/2021	218.00
		Vendor 73748 - MID STATES CONCESSION SUPPLY Totals				Invoices	3		\$288.50
Vendor 78045 - MUNCIE CIVIC THEATER ASSOCIATION									
1379	City of Muncie Mayors office	Paid by Check #242830		07/01/2021	07/09/2021	07/09/2021	07/01/2021	07/09/2021	25,000.00
		Vendor 78045 - MUNCIE CIVIC THEATER ASSOCIATION Totals				Invoices	1		\$25,000.00
Vendor 78585 - MUNCIE SANITARY DISTRICT - SEWAGE UTILITY									



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20105006-06/21	330 N. FRANKLIN ST. #A - 20105006	Paid by Check #242831		06/23/2021	07/09/2021	07/09/2021		07/09/2021	23.28
20180604-06/21	309 N. HIGH ST. - 20180604	Paid by Check #242831		06/23/2021	07/09/2021	07/09/2021		07/09/2021	411.28
20182703-06/21	315 N. HIGH ST. - 20182703	Paid by Check #242831		06/23/2021	07/09/2021	07/09/2021		07/09/2021	23.28
Vendor 78585 - MUNCIE SANITARY DISTRICT - SEWAGE UTILITY Totals								Invoices 3	\$457.84
Vendor 76613 - MUNCIE SANITARY DISTRICT - SEWER MAINT.									
4539	MFD-E6 BATTERIES	Paid by Check #242832		05/06/2021	07/09/2021	07/09/2021		07/09/2021	492.52
4540	MFD-TRUCK 7 FIX WATER LEAK	Paid by Check #242832		05/06/2021	07/09/2021	07/09/2021		07/09/2021	94.46
4541	MFD-E1 BRAKES	Paid by Check #242832		05/06/2021	07/09/2021	07/09/2021		07/09/2021	256.08
4550	MFD-MEDIC 6 SERVICE CALL	Paid by Check #242832		05/18/2021	07/09/2021	07/09/2021		07/09/2021	257.16
4567	MFD-E3/ NEW STARTER	Paid by Check #242832		05/26/2021	07/09/2021	07/09/2021		07/09/2021	539.89
Vendor 76613 - MUNCIE SANITARY DISTRICT - SEWER MAINT. Totals								Invoices 5	\$1,640.11
Vendor 77334 - NAPA - RIDGE CO.									
467041	ACCT# 56520	Paid by Check #242833		06/21/2021	07/09/2021	07/09/2021		07/09/2021	194.12
467045	ACCT# 56520	Paid by Check #242833		06/21/2021	07/09/2021	07/09/2021		07/09/2021	48.99
467082	ACCT# 56520	Paid by Check #242833		06/21/2021	07/09/2021	07/09/2021		07/09/2021	12.85
467310	ACCT# 56520	Paid by Check #242833		06/23/2021	07/09/2021	07/09/2021		07/09/2021	6.60
467319	ACCT# 56520	Paid by Check #242833		06/23/2021	07/09/2021	07/09/2021		07/09/2021	23.03
467324	ACCT# 56520	Paid by Check #242833		06/23/2021	07/09/2021	07/09/2021		07/09/2021	23.03
467363	ACCT# 56520	Paid by Check #242833		06/24/2021	07/09/2021	07/09/2021		07/09/2021	46.72
467471	ACCT# 56520	Paid by Check #242833		06/25/2021	07/09/2021	07/09/2021		07/09/2021	41.95
Vendor 77334 - NAPA - RIDGE CO. Totals								Invoices 8	\$397.29
Vendor 14260 - NORMANDY FLOWER SHOP									
217860/1	BEECH GROVE CEMETERY 79	Paid by Check #242834		05/30/2021	07/09/2021	07/09/2021		07/09/2021	60.00
Vendor 14260 - NORMANDY FLOWER SHOP Totals								Invoices 1	\$60.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.									
8145012-1	POLICE- LABOR TO UNLOCK CAR	Paid by Check #242835		06/19/2021	07/09/2021	07/09/2021		07/09/2021	45.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC. Totals								Invoices 1	\$45.00
Vendor 81451 - OUTFITTER									
60707	BEECH GROVE CEMETERY	Paid by Check #242836		06/15/2021	07/09/2021	07/09/2021		07/09/2021	65.00
Vendor 81451 - OUTFITTER Totals								Invoices 1	\$65.00
Vendor 67896 - OXLEY SOFTWATER COMPANY									
33382TK	MFD-H20 FOR OFFICE	Paid by Check #242837		06/25/2021	07/09/2021	07/09/2021		07/09/2021	4.75
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals								Invoices 1	\$4.75
Vendor 78717 - PEPSI BEVERAGES COMPANY									
52688302	MUNCIE PARK TUHEY POOL POP FOR CONCESSION STAND	Paid by Check #242838		06/22/2021	07/09/2021	07/09/2021		07/09/2021	196.18



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		Vendor	78717 - PEPSI BEVERAGES COMPANY Totals			Invoices		1	\$196.18
Vendor 70094 - PETTY CASH - PRAIRIE CREEK RESERVOIR									
06212021	PRAIRIE CREEK - FIRE RINGS	Paid by Check #242839		06/29/2021	07/09/2021	07/09/2021		07/09/2021	79.98
06272021	PRAIRIE CREEK - CONCESSION SUPPLIES	Paid by Check #242839		06/29/2021	07/09/2021	07/09/2021		07/09/2021	14.56
		Vendor	70094 - PETTY CASH - PRAIRIE CREEK RESERVOIR Totals			Invoices		2	\$94.54
Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH)									
236419-06/2021	REIMB - POSTAGE USED FROM DEPARTMENTS - 06/2021	Paid by EFT #4400		07/01/2021	07/09/2021	07/09/2021		07/09/2021	2,364.19
		Vendor	77298 - PITNEY BOWES POSTAGE BY PHONE (ACH) Totals			Invoices		1	\$2,364.19
Vendor 76896 - PRAXAIR DISTRIBUTION, INC.									
97318598	MUNCIE PARK 71844232 WELDING GAS	Paid by Check #242840		06/22/2020	07/09/2021	07/09/2021		07/09/2021	38.49
		Vendor	76896 - PRAXAIR DISTRIBUTION, INC. Totals			Invoices		1	\$38.49
Vendor 80963 - QUADMED, INC.									
193818	MFD-BUTTERFLY WINGED SCALP VEIN SET	Paid by Check #242841		06/24/2021	07/09/2021	07/09/2021		07/09/2021	16.95
193968	MFD-MASIMO SET RED LNCS 4' PATIENT CABLE, MASIMO SPO2 SENSOR ADU	Paid by Check #242841		06/28/2021	07/09/2021	07/09/2021		07/09/2021	1,820.00
193995	MFD-PADPRO PHYSIO ADULT AND CHILD	Paid by Check #242841		06/28/2021	07/09/2021	07/09/2021		07/09/2021	465.00
		Vendor	80963 - QUADMED, INC. Totals			Invoices		3	\$2,301.95
Vendor 82089 - RAVE MOBILE SAFETY									
INV-34434	CITYOFMUNCIE-RAVE ALERT FOR PUBLIC SAFETY - 2/29/21-2/18/22	Paid by Check #242842		06/04/2021	07/09/2021	07/09/2021		07/09/2021	10,000.00
		Vendor	82089 - RAVE MOBILE SAFETY Totals			Invoices		1	\$10,000.00
Vendor 82086 - RICKIE J. STONECIPHER									
4706	MUNCIE PARK BAND FOR RON BONHAM DAY	Paid by Check #242843		07/04/2021	07/09/2021	07/09/2021		07/09/2021	500.00
		Vendor	82086 - RICKIE J. STONECIPHER Totals			Invoices		1	\$500.00
Vendor 81520 - RON LANZER SOFT WATER									
JUNE 2021	PRAIRIE CREEK - WATER SOFTENER	Paid by Check #242844		06/29/2021	07/09/2021	07/09/2021		07/09/2021	40.00
MAY 2021	PRAIRIE CREEK - WATER SOFTENER	Paid by Check #242844		06/29/2021	07/09/2021	07/09/2021		07/09/2021	40.00
		Vendor	81520 - RON LANZER SOFT WATER Totals			Invoices		2	\$80.00
Vendor 79103 - ROY PADGETT SALES, LLC									



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29-JUN-21	MUNCIE PARK REPLACE HYDRO PUMP ON X MARK	Paid by Check #242845		06/29/2021	07/09/2021	07/09/2021		07/09/2021	601.63
		Vendor	79103 - ROY PADGETT SALES, LLC Totals			Invoices	1		\$601.63
Vendor 15293 - SMITH'S A-1 LAWN & GARDEN, INC.									
10704	BEECH GROVE CEMETERY	Paid by Check #242846		06/21/2021	07/09/2021	07/09/2021		07/09/2021	72.52
		Vendor	15293 - SMITH'S A-1 LAWN & GARDEN, INC. Totals			Invoices	1		\$72.52
Vendor 82069 - SOUTHWEST AMBULANCE SALES, LLC									
7640-1	MFD-2021 FORD TYPE 3 E350 MEDIX AMBULANCE	Paid by Check #242847		05/18/2021	07/09/2021	07/09/2021		07/09/2021	157,261.59
		Vendor	82069 - SOUTHWEST AMBULANCE SALES, LLC Totals			Invoices	1		\$157,261.59
Vendor 73448 - SPENCER PRINTING INC.									
212095	MAS 212095 \$199.90 INTAKE FORMS	Paid by Check #242848		05/26/2021	07/09/2021	07/09/2021		07/09/2021	199.90
		Vendor	73448 - SPENCER PRINTING INC. Totals			Invoices	1		\$199.90
Vendor 78356 - STAR / CARDMEMBER SERVICE									
1269-6/2021	DAN RIDENOUR	Paid by Check #242849		06/22/2021	07/09/2021	07/09/2021	07/02/2021	07/09/2021	317.01
1285-6/2021	BELINDA MUNSON	Paid by Check #242849		06/11/2021	07/09/2021	07/09/2021		07/09/2021	55.00
0095-6/2021	STEPHEN SELVEY	Paid by Check #242849		06/22/2021	07/09/2021	07/09/2021		07/09/2021	357.08
0178-6/2021	NANCY LARSON	Paid by Check #242849		06/22/2021	07/09/2021	07/09/2021		07/09/2021	57.49
7110-6/2021	ETHAN BROWNING	Paid by Check #242849		06/22/2021	07/09/2021	07/09/2021		07/09/2021	642.38
1277-062021	NATHAN SLOAN	Paid by Check #242849		06/22/2021	07/09/2021	07/09/2021		07/09/2021	97.48
1293-06/2021	DAVID MILLER	Paid by Check #242849		06/22/2021	07/09/2021	07/09/2021		07/09/2021	1,770.31
1653-06/2021	CARL MALONE	Paid by Check #242849		06/22/2021	07/09/2021	07/09/2021		07/09/2021	2,178.98
0103 - 62021	BRIAN STEPHENS-HOTOPP	Paid by Check #242849		06/22/2021	07/09/2021	07/09/2021		07/09/2021	2,300.00
9242-06/2021	GRETCHEN CHEESMAN	Paid by Check #242849		06/22/2021	07/09/2021	07/09/2021		07/09/2021	350.00
		Vendor	78356 - STAR / CARDMEMBER SERVICE Totals			Invoices	10		\$8,125.73
Vendor 73287 - STREET DEPARTMENT									
06242021	PRAIRIE CREEK - VEHICLE REPAIRS	Paid by Check #242850		06/29/2021	07/09/2021	07/09/2021		07/09/2021	298.10
		Vendor	73287 - STREET DEPARTMENT Totals			Invoices	1		\$298.10
Vendor 79506 - SUSTAINABLE MUNCIE CORP.									
21.6.28	CITYOFMUNCIE-SHORTFALLS RESULTING FROM COVID19 & PROPERTY IMPROV	Paid by Check #242851		06/28/2021	07/09/2021	07/09/2021		07/09/2021	325,000.00
		Vendor	79506 - SUSTAINABLE MUNCIE CORP. Totals			Invoices	1		\$325,000.00
Vendor 79169 - T & H SWEEPER CO., INC.									
462114	POLICE- VACCUM REPAIR	Paid by Check #242852		06/04/2021	07/09/2021	07/09/2021		07/09/2021	71.67
		Vendor	79169 - T & H SWEEPER CO., INC. Totals			Invoices	1		\$71.67



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Vendor 77768 - T-MAX GRAPHICS, INC.									
50623	MUNCIE PARK BLACK MONTH BANNER	Paid by Check #242853		06/24/2021	07/09/2021	07/09/2021		07/09/2021	355.00
Vendor 77768 - T-MAX GRAPHICS, INC. Totals							Invoices	1	\$355.00
Vendor 76354 - THE HOME CITY ICE COMPANY									
5170214695	MUNCIE PARK ICE FOR TUHEY	Paid by Check #242854		06/20/2021	07/09/2021	07/09/2021		07/09/2021	200.50
Vendor 76354 - THE HOME CITY ICE COMPANY Totals							Invoices	1	\$200.50
Vendor 3580 - THE STAR PRESS									
0003902926	CITYOFMUNCIE - 80070	Paid by Check #242856		05/31/2021	07/09/2021	07/09/2021		07/09/2021	2,659.04
Vendor 3580 - THE STAR PRESS Totals							Invoices	1	\$2,659.04
Vendor 3581 - THE STAR PRESS									
6/17/2021	BEECH GROVE CEMETERY-010980955	Paid by Check #242855		06/17/2021	07/09/2021	07/09/2021		07/09/2021	9.99
Vendor 3581 - THE STAR PRESS Totals							Invoices	1	\$9.99
Vendor 70 - THOMAS BUSINESS CENTER									
386487	CONTROLLER	Paid by Check #242857		06/23/2021	07/09/2021	07/09/2021		07/09/2021	17.49
386367	PERSONNEL	Paid by Check #242857		06/16/2021	07/09/2021	07/09/2021		07/09/2021	29.20
386394	MAS 386394 \$119.75 PAPER, FILE FOLDERS, WHITE OUT	Paid by Check #242857		06/17/2021	07/09/2021	07/09/2021		07/09/2021	119.75
386482	POLICE- DISHSOAP/SPONGES	Paid by Check #242857		06/23/2021	07/09/2021	07/09/2021		07/09/2021	97.34
386017	PRAIRIE CREEK - OFFICE SUPPLIES	Paid by Check #242857		06/29/2021	07/09/2021	07/09/2021		07/09/2021	71.81
Vendor 70 - THOMAS BUSINESS CENTER Totals							Invoices	5	\$335.59
Vendor 82092 - TIMOTHY HARRIS									
82092	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #242858		06/26/2021	07/09/2021	07/09/2021		07/09/2021	80.00
Vendor 82092 - TIMOTHY HARRIS Totals							Invoices	1	\$80.00
Vendor 82080 - TINA HOLLOWELL									
82080	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #242859		06/13/2021	07/09/2021	07/09/2021		07/09/2021	80.00
Vendor 82080 - TINA HOLLOWELL Totals							Invoices	1	\$80.00
Vendor 82093 - TOIYA WHITE									
82093	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #242860		07/01/2021	07/09/2021	07/09/2021		07/09/2021	80.00
Vendor 82093 - TOIYA WHITE Totals							Invoices	1	\$80.00
Vendor 81969 - TOM LEAIRD'S UNDERWATER SERVICE									
06222021	POLICE - DIVE TEAM- TANK HYDRO TEST	Paid by Check #242861		06/22/2021	07/09/2021	07/09/2021		07/09/2021	129.60
Vendor 81969 - TOM LEAIRD'S UNDERWATER SERVICE Totals							Invoices	1	\$129.60



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Vendor 82087 - TYLER H. BEACH									
20000-07/02/21	MRC - APPLICATION REFUND - 618 N ELM	Paid by Check #242862		07/02/2021	07/09/2021	07/09/2021		07/09/2021	200.00
Vendor 82087 - TYLER H. BEACH Totals							Invoices	1	\$200.00
Vendor 78255 - VERIZON BUSINESS									
74026760	90023768-CITYOFMUNCIE-06/2021	Paid by Check #242863		06/25/2021	07/09/2021	07/09/2021		07/09/2021	132.07
Vendor 78255 - VERIZON BUSINESS Totals							Invoices	1	\$132.07
Vendor 74145 - VERIZON WIRELESS									
9882594789	442380183-00001-CITYOFMUNCIE/FIRE-06/2021	Paid by Check #242864		06/23/2021	07/09/2021	07/09/2021		07/09/2021	824.15
9882594889	442383519-00001 - PRAIRIE CREEK	Paid by Check #242865		06/23/2021	07/09/2021	07/09/2021		07/09/2021	30.01
Vendor 74145 - VERIZON WIRELESS Totals							Invoices	2	\$854.16
Vendor 73042 - WIESE USA									
63133018	ACCT# 7474833	Paid by Check #242866		06/25/2021	07/09/2021	07/09/2021		07/09/2021	324.39
63133019	ACCT# 7474833	Paid by Check #242866		06/25/2021	07/09/2021	07/09/2021		07/09/2021	597.55
Vendor 73042 - WIESE USA Totals							Invoices	2	\$921.94
Vendor 82084 - WILLIAM F. VINSON									
1-1	CITY CLERK	Paid by Check #242867		06/30/2021	07/09/2021	07/09/2021		07/09/2021	250.00
Vendor 82084 - WILLIAM F. VINSON Totals							Invoices	1	\$250.00
Vendor 77918 - WIMMER MANUFACTURING									
JUNE 2021	BEECH GROVE CEMETERY	Paid by Check #242868		07/02/2021	07/09/2021	07/09/2021		07/09/2021	1,200.00
Vendor 77918 - WIMMER MANUFACTURING Totals							Invoices	1	\$1,200.00
Vendor 79540 - WORK WEAR EXPRESS									
32116	POLICE- GRAHAM- UNIFORM	Paid by Check #242869		06/21/2021	07/09/2021	07/09/2021		07/09/2021	1,140.99
32123	POLICE- UNIFORMS	Paid by Check #242869		06/28/2021	07/09/2021	07/09/2021		07/09/2021	375.00
Vendor 79540 - WORK WEAR EXPRESS Totals							Invoices	2	\$1,515.99
Grand Totals							Invoices	259	\$3,116,868.57