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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **4387 - A RENTAL SERVICE CO.**									
17556	BEECH GROVE CEMETERY	Paid by Check #241423		04/12/2021	05/14/2021	05/14/2021		05/14/2021	41.88
18094	BEECH GROVE CEMETERY	Paid by Check #241423		04/24/2021	05/14/2021	05/14/2021		05/14/2021	32.40
18013	MUNCIE STREET DEPARTMENT	Paid by Check #241424		04/22/2021	05/14/2021	05/14/2021		05/14/2021	37.48
18458	MUNCIE STREET DEPARTMENT	Paid by Check #241424		05/04/2021	05/14/2021	05/14/2021		05/14/2021	47.52
				Vendor **4387 - A RENTAL SERVICE CO.** Totals		Invoices		4	$159.28
Vendor **79675 - ADVANCE AUTO PARTS (CARQUEST)**									
1597-607166	MUNCIE PARK 833806 FRAM PSF 1 GAL FOR TRUCKS	Paid by Check #241425		05/03/2021	05/14/2021	05/14/2021		05/14/2021	15.63
1597- 607151	MUNCIE PARK 833806 FUEL LINE 2000 CHEVY TRUCK	Paid by Check #241425		05/04/2021	05/14/2021	05/14/2021		05/14/2021	249.08
1597-604503	162373	Paid by Check #241425		04/09/2021	05/14/2021	05/14/2021		05/14/2021	2.84
1597-606813	CUST# 162370	Paid by Check #241426		04/30/2021	05/14/2021	05/14/2021		05/14/2021	2.32
1597-607069	CUST# 162370	Paid by Check #241426		05/03/2021	05/14/2021	05/14/2021		05/14/2021	122.99
				Vendor **79675 - ADVANCE AUTO PARTS (CARQUEST)** Totals		Invoices		5	$392.86
Vendor **72988 - AIR MANAGEMENT TECHNIQUES, INC**									
24-21	COMM DEV - ASBESTOS ABATEMENT - 414 S PROUD	Paid by Check #241427		04/07/2021	05/14/2021	05/14/2021		05/14/2021	2,900.00
25-21	COMM DEV - ASBESTOS ABATEMENT - 709 E JACKSON	Paid by Check #241427		04/07/2021	05/14/2021	05/14/2021		05/14/2021	4,620.00
29.21	COMM DEV - ASBESTOS ABATEMENT - 225 N FRANKLIN	Paid by Check #241427		04/16/2021	05/14/2021	05/14/2021		05/14/2021	1,249.00
30-21	COMM DEV - ASBESTOS ABATEMENT - 2402 S BEACON	Paid by Check #241427		04/16/2021	05/14/2021	05/14/2021		05/14/2021	1,175.00
31-21	COMM DEV - ASBESTOS ABATEMENT - 622 W HOWARD	Paid by Check #241427		04/16/2021	05/14/2021	05/14/2021		05/14/2021	625.00
32.21	COMM DEV - ASBESTOS ABATEMENT - 910 E JACKSON	Paid by Check #241427		04/19/2021	05/14/2021	05/14/2021		05/14/2021	3,842.00
				Vendor **72988 - AIR MANAGEMENT TECHNIQUES, INC** Totals		Invoices		6	$14,411.00
Vendor **75662 - AIR PARK DOOR, INC.**									
2304	MFD-STATION 5 - GARAGE DOOR OPERATOR REPAIR	Paid by Check #241428		04/23/2021	05/14/2021	05/14/2021		05/14/2021	185.00
2308	MFD-SPRINGS&REPLACEMENT GARAGE DOORS #2STATION	Paid by Check #241428		04/28/2021	05/14/2021	05/14/2021		05/14/2021	620.00
				Vendor **75662 - AIR PARK DOOR, INC.** Totals		Invoices		2	$805.00
Vendor **81033 - AIRGAS, INC.**									
9979269383	MFD-RENT CYL MED LARGE ALUMINUM	Paid by Check #241429		04/30/2021	05/14/2021	05/14/2021		05/14/2021	129.60
9979269384	MFD-RENTAL CYL MED -W02-B DISS VALVE	Paid by Check #241429		04/30/2021	05/14/2021	05/14/2021		05/14/2021	491.84
				Vendor **81033 - AIRGAS, INC.** Totals		Invoices		2	$621.44

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Vendor **81320 - AMAZON CAPITAL SERVICES**									
1GJG-YT7D-WKLL	POLICE	Paid by Check #241430		03/02/2021	05/14/2021	05/14/2021		05/14/2021	59.98
1X43-JLMW-Q3YW	MFD-FORENSIC FIRE SCENE - CHIEF MEAD	Paid by Check #241430		04/13/2021	04/23/2021	04/23/2021		05/14/2021	131.35
1XJH-9X9G-MQT4	MFD-OFFICE CHAIR CHIEF WOOD & LT. RIDDLE	Paid by Check #241430		04/30/2021	05/14/2021	05/14/2021		05/14/2021	383.74
1TVQ-JLGD-DHN1	STORMWATER - ACCT# A2BIJGXH1FWLQG, GALAXY TAB S7	Paid by Check #241430		03/20/2021	04/23/2021	04/23/2021		05/14/2021	622.99
17Y1-QPH7-WDD4	IT - ACCT# A2BIJGXH1FWLQG, OTHER SUPPLIES	Paid by Check #241430		04/10/2021	04/23/2021	04/23/2021		05/14/2021	32.98
		Vendor **81320 - AMAZON CAPITAL SERVICES** Totals				Invoices	5		$1,231.04
Vendor **78247 - AMERICAN PEST PROFESSIONALS, INC.**									
455082	ACCT# 113035	Paid by Check #241431		05/05/2021	05/14/2021	05/14/2021		05/14/2021	30.00
		Vendor **78247 - AMERICAN PEST PROFESSIONALS, INC.** Totals				Invoices	1		$30.00
Vendor **79779 - ANGELA D. LYKINS, PHD, HSPP**									
27000-532021	CITY OF MUNCIE	Paid by Check #241432		05/03/2021	05/14/2021	05/14/2021		05/14/2021	270.00
		Vendor **79779 - ANGELA D. LYKINS, PHD, HSPP** Totals				Invoices	1		$270.00
Vendor **79947 - APPARATUS SERVICE**									
48207	MFD-MSA 12 FACEPIECE LENSES	Paid by Check #241433		04/26/2021	05/14/2021	05/14/2021		05/14/2021	1,821.36
		Vendor **79947 - APPARATUS SERVICE** Totals				Invoices	1		$1,821.36
Vendor **80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL**									
20-37720	MPD NEW HIRE EVALUATIONS SCHAFER AND SCHMIDT	Paid by Check #241434		04/29/2021	05/14/2021	05/14/2021		05/14/2021	2,689.24
		Vendor **80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL** Totals				Invoices	1		$2,689.24
Vendor **78978 - AT&T**									
317R02024305-521	317 R02-0243 243 1 - CITYOFMUNCIE-PRAIRIE CRK	Paid by Check #241436		05/01/2021	05/14/2021	05/14/2021		05/14/2021	175.99
765284323804-04	CNG - ACCT# 765-284-3238 228 6	Paid by Check #241435		04/22/2021	05/14/2021	05/14/2021		05/14/2021	250.73
		Vendor **78978 - AT&T** Totals				Invoices	2		$426.72
Vendor **79195 - AT&T GLOBAL SERVICES**									
IN299726	MSDENG 0703000002394 GLOBAL AT&T	Paid by Check #241437		04/22/2021	05/14/2021	05/14/2021		05/14/2021	613.94
		Vendor **79195 - AT&T GLOBAL SERVICES** Totals				Invoices	1		$613.94
Vendor **16257 - AWARDS PLUS**									
1134	MFD-10 GLASS AWARDS FOR RETIREES	Paid by Check #241438		04/22/2021	05/14/2021	05/14/2021		05/14/2021	490.00
		Vendor **16257 - AWARDS PLUS** Totals				Invoices	1		$490.00

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Vendor **80394 - BATTERY MASTERS, INC.**									
17410	BEECH GROVE CEMETERY	Paid by Check #241439		04/26/2021	05/14/2021	05/14/2021		05/14/2021	100.00
		Vendor **80394 - BATTERY MASTERS, INC.** Totals				Invoices		1	$100.00
Vendor **80704 - BELLE TIRE**									
36855701	MFD-NEW RIM	Paid by Check #241440		05/03/2021	05/14/2021	05/14/2021		05/14/2021	150.00
		Vendor **80704 - BELLE TIRE** Totals				Invoices		1	$150.00
Vendor **79446 - BOYCE / KEYSTONE / KOMPUTROL**									
0527504-IN	MPD CARBON COPY TOW PAPER FOR RECORDS DEPT	Paid by Check #241441		04/27/2021	05/14/2021	05/14/2021		05/14/2021	559.02
		Vendor **79446 - BOYCE / KEYSTONE / KOMPUTROL** Totals				Invoices		1	$559.02
Vendor **71485 - BRIDGES COMMUNITY SERVICES, INC.**									
CD CV PS BCS6	CDBG CV BRIDGES COMMUNITY SERVICE CL6	Paid by Check #241442		05/07/2021	05/14/2021	05/14/2021		05/14/2021	2,111.24
		Vendor **71485 - BRIDGES COMMUNITY SERVICES, INC.** Totals				Invoices		1	$2,111.24
Vendor **80013 - BRUMOND SMITH NURSERY, INC.**									
9718	MUNCIE PARK ESTIMATE COST	Paid by Check #241443		05/03/2021	05/14/2021	05/14/2021		05/14/2021	150.00
		Vendor **80013 - BRUMOND SMITH NURSERY, INC.** Totals				Invoices		1	$150.00
Vendor **78976 - C.A. JOSEPH CO.**									
10717	BEECH GROVE CEMETERY	Paid by Check #241444		04/15/2021	05/14/2021	05/14/2021		05/14/2021	232.75
10764	BEECH GROVE CEMETERY	Paid by Check #241444		04/23/2021	05/14/2021	05/14/2021		05/14/2021	741.73
		Vendor **78976 - C.A. JOSEPH CO.** Totals				Invoices		2	$974.48
Vendor **74993 - CDW GOVERNMENT INC.**									
B843612	0620749	Paid by Check #241445		04/15/2021	05/14/2021	05/14/2021		05/14/2021	798.82
		Vendor **74993 - CDW GOVERNMENT INC.** Totals				Invoices		1	$798.82
Vendor **911 - CHAMBER OF COMMERCE**									
15169	City of Muncie Mayors office	Paid by Check #241446		05/07/2021	05/14/2021	05/14/2021	05/07/2021	05/14/2021	182.00
		Vendor **911 - CHAMBER OF COMMERCE** Totals				Invoices		1	$182.00
Vendor **81846 - CHARLES R. CASADA**									
MER21-VAC SHOT 2	MFD-COVID VACCINE - MERIDIAN	Paid by Check #241447		05/10/2021	05/14/2021	05/14/2021		05/14/2021	153.00
		Vendor **81846 - CHARLES R. CASADA** Totals				Invoices		1	$153.00
Vendor **81910 - CHASITY KING**									
81910	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #241448		04/11/2021	04/23/2021	04/23/2021		05/14/2021	80.00
		Vendor **81910 - CHASITY KING** Totals				Invoices		1	$80.00
Vendor **73810 - CINTAS CORP #716**									

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4083192889	07160001179	Paid by Check #241449		05/04/2021	05/14/2021	05/14/2021		05/14/2021	36.48
		Vendor **73810 - CINTAS CORP #716** Totals				Invoices	1		$36.48
Vendor **6200 - COMCAST**									
1070715619-05/21	300 N. HIGH ST./ CHIEF - 8529201070715619	Paid by Check #241450		05/02/2021	05/14/2021	05/14/2021		05/14/2021	82.44
		Vendor **6200 - COMCAST** Totals				Invoices	1		$82.44
Vendor **86200 - COMCAST**									
1070843411-04/21	300 W. VICTOR ST. / 8529201070843411	Paid by Check #241451		04/28/2021	05/14/2021	05/14/2021		05/14/2021	423.70
1070910822-05/21	410 N. MARTIN AVE. / 8529201070910822	Paid by Check #241451		05/02/2021	05/14/2021	05/14/2021		05/14/2021	273.75
		Vendor **86200 - COMCAST** Totals				Invoices	2		$697.45
Vendor **72516 - CONSUMER SECURITY SYSTEMS, INC.**									
175095	MPD GRANVILLE MONITORING	Paid by Check #241452		05/01/2021	05/14/2021	05/14/2021		05/14/2021	258.00
175212	MUNCIE PARK MONITORING ALARM FOR TUHEY	Paid by Check #241452		05/03/2021	05/14/2021	05/14/2021		05/14/2021	90.00
		Vendor **72516 - CONSUMER SECURITY SYSTEMS, INC.** Totals				Invoices	2		$348.00
Vendor **900 - COOPER TIRE & AUTO SERV.**									
1-26340	BEECH GROVE CEMETERY	Paid by Check #241453		04/29/2021	05/14/2021	05/14/2021		05/14/2021	413.12
		Vendor **900 - COOPER TIRE & AUTO SERV.** Totals				Invoices	1		$413.12
Vendor **81339 - COREY POSEY**									
05042021	MPD POSEY TUITION REIMB	Paid by Check #241454		05/04/2021	05/14/2021	05/14/2021		05/14/2021	2,388.00
		Vendor **81339 - COREY POSEY** Totals				Invoices	1		$2,388.00
Vendor **78881 - COVER-TEK, INC.**									
8083 PSC	CITYOFMUNCIE - 02/2021	Paid by Check #241455		03/01/2021	05/14/2021	05/14/2021		05/14/2021	426.00
8225 REV	CITYOFMUNCIE - 04/2021	Paid by Check #241455		05/04/2021	05/14/2021	05/14/2021		05/14/2021	1,896.00
		Vendor **78881 - COVER-TEK, INC.** Totals				Invoices	2		$2,322.00
Vendor **81163 - COVETRUS**									
UM90852	MAS UM90852 $78.71 LEASHES	Paid by Check #241456		04/29/2021	05/14/2021	05/14/2021	04/29/2021	05/14/2021	78.71
		Vendor **81163 - COVETRUS** Totals				Invoices	1		$78.71
Vendor **70180 - DAGUE BUILDERS SUPPLIES**									
108789	MUNCIE STREET DEPARTMENT	Paid by Check #241457		05/05/2021	05/14/2021	05/14/2021		05/14/2021	42.00
		Vendor **70180 - DAGUE BUILDERS SUPPLIES** Totals				Invoices	1		$42.00
Vendor **79576 - DANA J. SALKOSKI**									
103	MAS 103 $2750 CONTRACTED PAY	Paid by Check #241458		05/03/2021	05/14/2021	05/14/2021	05/03/2021	05/14/2021	2,750.00

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		Vendor **79576 - DANA J. SALKOSKI** Totals				Invoices	1		$2,750.00
Vendor **75047 - DAVID JACKSON & SON PLUMBING**									
13183	BEECH GROVE CEMETERY	Paid by Check #241459		04/05/2021	05/14/2021	05/14/2021		05/14/2021	210.00
		Vendor **75047 - DAVID JACKSON & SON PLUMBING** Totals				Invoices	1		$210.00
Vendor **67912 - DELAWARE CO. SHERIFF DEPT.**									
5/3/21 252.00	REIMBURSE/ARRESTS@$4.00ea APRIL 2021	Paid by Check #241460		05/03/2021	05/14/2021	05/14/2021		05/14/2021	252.00
5242021	POLICE	Paid by Check #241461		05/04/2021	05/14/2021	05/14/2021		05/14/2021	8,889.75
		Vendor **67912 - DELAWARE CO. SHERIFF DEPT.** Totals				Invoices	2		$9,141.75
Vendor **15654 - DELAWARE COUNTY AUDITOR**									
1284943	APRIL 2021 COURT COST DUE COUNTY	Paid by Check #241462		05/14/2021	05/14/2021	05/14/2021		05/14/2021	12,799.38
		Vendor **15654 - DELAWARE COUNTY AUDITOR** Totals				Invoices	1		$12,799.38
Vendor **15900 - DELAWARE COUNTY RECORDER**									
725000-050721	MRC - BLIGHT ELIMINATION PROG - MORTAGE RELEASE - 290 PROPERTIES	Paid by Check #241463		05/07/2021	05/14/2021	05/14/2021		05/14/2021	7,250.00
		Vendor **15900 - DELAWARE COUNTY RECORDER** Totals				Invoices	1		$7,250.00
Vendor **1380 - DELAWARE COUNTY TREASURER**									
APRIL 2021	PRAIRIE CREEK- INNKEEPERS TAX	Paid by Check #241464		05/06/2021	05/14/2021	05/14/2021		05/14/2021	111.68
		Vendor **1380 - DELAWARE COUNTY TREASURER** Totals				Invoices	1		$111.68
Vendor **81964 - DELORES BOBACK**									
81964	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #241465		05/02/2021	05/14/2021	05/14/2021		05/14/2021	80.00
		Vendor **81964 - DELORES BOBACK** Totals				Invoices	1		$80.00
Vendor **81636 - DEMICHROM, LLC**									
000074	MUNCIE STREET DEPARTMENT	Paid by Check #241466		05/03/2021	05/14/2021	05/14/2021		05/14/2021	180.00
		Vendor **81636 - DEMICHROM, LLC** Totals				Invoices	1		$180.00
Vendor **81400 - DORIS TAYLOR**									
814005121	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #241467		05/01/2021	05/14/2021	05/14/2021		05/14/2021	80.00
		Vendor **81400 - DORIS TAYLOR** Totals				Invoices	1		$80.00
Vendor **77667 - DOXPOP, LLC**									
12177179	MPD INVESTIGATIVE SEARCHES	Paid by Check #241468		04/01/2021	05/14/2021	05/14/2021		05/14/2021	1,044.00
		Vendor **77667 - DOXPOP, LLC** Totals				Invoices	1		$1,044.00
Vendor **67702 - E & B PAVING INC.**									
30036922	CUST# 1335	Paid by Check #241469		04/28/2021	05/14/2021	05/14/2021		05/14/2021	177.60

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		Vendor **67702 - E & B PAVING INC.** Totals				Invoices	1		$177.60
Vendor **81196 - ENDPOINT CREATIVE, LLC**									
1035	City of Muncie	Paid by Check #241470		05/03/2021	05/14/2021	05/14/2021	05/07/2021	05/14/2021	2,100.00
1037	MRC - PRODUCTION/STREAMING OF MONTHLY MEETING PER AGREEMENT	Paid by Check #241471		05/03/2021	05/14/2021	05/14/2021		05/14/2021	150.00
		Vendor **81196 - ENDPOINT CREATIVE, LLC** Totals				Invoices	2		$2,250.00
Vendor **79398 - EVENS TIME, INC.**									
5831	MPD MONTHLY PARKING TERMINAL	Paid by Check #241472		05/06/2021	05/14/2021	05/14/2021		05/14/2021	897.00
		Vendor **79398 - EVENS TIME, INC.** Totals				Invoices	1		$897.00
Vendor **76876 - FITNESS FIXX**									
23755	MPD FITNESS ROOM MAINTENENCE	Paid by Check #241473		05/03/2021	05/14/2021	05/14/2021		05/14/2021	462.03
		Vendor **76876 - FITNESS FIXX** Totals				Invoices	1		$462.03
Vendor **78357 - FLOWERS WHOLESALE PAPER PRODUCTS**									
25879	MFD-RAYOVAC 6 FLASHLIGHT	Paid by Check #241474		04/26/2021	05/14/2021	05/14/2021		05/14/2021	38.85
25880	MFD-LOW SUDS POWDERED LAUNDRY DETERGENT	Paid by Check #241474		04/26/2021	05/14/2021	05/14/2021		05/14/2021	37.45
25881	MFD-PAPER TOWEL-FURNITURE POLISH-COTTON MOP-DIAL SOAP-BATH TISSU	Paid by Check #241474		04/26/2021	05/14/2021	05/14/2021		05/14/2021	552.72
		Vendor **78357 - FLOWERS WHOLESALE PAPER PRODUCTS** Totals				Invoices	3		$629.02
Vendor **77550 - FRIGID FLUID CO.**									
259635	BEEGRO002	Paid by Check #241475		04/08/2021	05/14/2021	05/14/2021		05/14/2021	96.91
		Vendor **77550 - FRIGID FLUID CO.** Totals				Invoices	1		$96.91
Vendor **1829 - G & G OIL CO.**									
381063	222222 BEECH GROVE CEMETERY	Paid by Check #241476		04/23/2021	05/14/2021	05/14/2021		05/14/2021	1,161.43
		Vendor **1829 - G & G OIL CO.** Totals				Invoices	1		$1,161.43
Vendor **78715 - GREGORY J. MARVIN**									
5.7.21 MARVIN	BGC GATES 4/18 - 5/1/2021	Paid by Check #241477		05/04/2021	05/14/2021	05/14/2021		05/14/2021	100.00
		Vendor **78715 - GREGORY J. MARVIN** Totals				Invoices	1		$100.00
Vendor **76405 - HARBOR FREIGHT TOOLS**									
4209047	MUNCIE PARK SAFETY GALSS FOR PARK EMPLOYEES	Paid by Check #241478		04/29/2021	05/14/2021	05/14/2021		05/14/2021	26.85
03508301	MUNCIE PARK SKATES TO MOVE SONCESSION STAND	Paid by Check #241478		05/03/2021	05/14/2021	05/14/2021		05/14/2021	115.98

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
	Vendor **76405 - HARBOR FREIGHT TOOLS** Totals					Invoices	2		$142.83
Vendor **81142 - HEARTLAND AMBULANCE SERVICE, LLC**									
21-1516652	MFD- MONTHLY 911 CALLS CONTRACT	Paid by Check #241479		05/03/2021	05/14/2021	05/14/2021		05/14/2021	96,000.00
	Vendor **81142 - HEARTLAND AMBULANCE SERVICE, LLC** Totals					Invoices	1		$96,000.00
Vendor **73763 - HILLYARD, INC.**									
285243	MFD-NOZZLE TIP SANITIZING SPRAYER	Paid by Check #241480		05/03/2021	05/14/2021	05/14/2021		05/14/2021	60.97
	Vendor **73763 - HILLYARD, INC.** Totals					Invoices	1		$60.97
Vendor **78087 - HOOSIER FLAGS, LLC**									
042921-01	PRAIRIE CREEK - CITY OF MUNCIE FLAGS	Paid by Check #241481		05/06/2021	05/14/2021	05/14/2021		05/14/2021	110.00
042921-02	MUNCIE STREET DEPARTMENT	Paid by Check #241481		04/29/2021	05/14/2021	05/14/2021		05/14/2021	220.00
	Vendor **78087 - HOOSIER FLAGS, LLC** Totals					Invoices	2		$330.00
Vendor **2070 - HUDSON TOOL RENTAL OF**									
720673-2	MUNCIE PARK1210 CLEAN PORTA POTS	Paid by Check #241482		04/09/2021	05/14/2021	05/14/2021		05/14/2021	90.00
720826-2	MUNCIE PARK 1210 PORTA POT RENTAL	Paid by Check #241482		04/12/2021	05/14/2021	05/14/2021		05/14/2021	30.00
721596-2	MUNCIE PARK 1210 PORTA POT RENTAL	Paid by Check #241482		04/26/2021	05/14/2021	05/14/2021		05/14/2021	150.00
721637-2	MUNCIE PARK 1210 RODS FOR TOILET PAPER ROLLS	Paid by Check #241482		04/26/2021	05/14/2021	05/14/2021		05/14/2021	36.00
721265-2	MUNCIE PARK1210 CLEAN PORTA POTS	Paid by Check #241482		05/07/2021	05/14/2021	05/14/2021		05/14/2021	150.00
	Vendor **2070 - HUDSON TOOL RENTAL OF** Totals					Invoices	5		$456.00
Vendor **63700 - INDIANA AMERICAN WATER CO., INC.**									
04302021	BAN 2019 - ACCT# 1010-220027912353	Paid by Check #241484		04/30/2021	05/14/2021	05/14/2021		05/14/2021	57.64
	Vendor **63700 - INDIANA AMERICAN WATER CO., INC.** Totals					Invoices	1		$57.64
Vendor **80624 - INDIANA CONSORTIUM OF STATE & LOCAL HRA**									
142	2021 MEMBERSHIP FOR IND CONSORTIUM	Paid by Check #241485		04/13/2021	05/14/2021	05/14/2021	05/10/2021	05/14/2021	100.00
	Vendor **80624 - INDIANA CONSORTIUM OF STATE & LOCAL HRA** Totals					Invoices	1		$100.00
Vendor **71139 - INDIANA LAW ENFORCEMENT TRAINING BD**									
2021-569	MPD INSTRUCTOR RECERT WINNINGHAM	Paid by Check #241486		04/29/2021	05/14/2021	05/14/2021		05/14/2021	50.00
	Vendor **71139 - INDIANA LAW ENFORCEMENT TRAINING BD** Totals					Invoices	1		$50.00
Vendor **2500 - INDIANA MICHIGAN POWER**									

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1473204-04/29/21	811 E. CENTENNIAL AVE./GAR. - 04831473204	Paid by Check #241487		04/29/2021	05/14/2021	05/14/2021		05/14/2021	1,468.47
4135345207-04/21	1405 S. WALNUT ST./REAR - 04135345207	Paid by Check #241487		04/29/2021	05/14/2021	05/14/2021		05/14/2021	54.83
4151473206-04/21	811 E. CENTENNIAL AVE./REAR - 04151473206	Paid by Check #241487		04/29/2021	05/14/2021	05/14/2021		05/14/2021	282.68
4335941300-04/21	400 N. WALNUT ST./ POLICE PARK - 04335941300	Paid by Check #241487		04/29/2021	05/14/2021	05/14/2021		05/14/2021	63.21
4349373201-04/21	812 E. HIGHLAND AVE. - 04349373201	Paid by Check #241487		04/29/2021	05/14/2021	05/14/2021		05/14/2021	48.12
4393438009-04/21	703 1/2 E. CENTENNIAL AVE. - 04393438009	Paid by Check #241487		04/29/2021	05/14/2021	05/14/2021		05/14/2021	509.17
4430862005-04/21	1405 S. WALNUT ST./PAL CLUB - 04430862005	Paid by Check #241487		04/29/2021	05/14/2021	05/14/2021		05/14/2021	82.17
4679038705-04/21	900 E. CENTENNIAL AVE. / CNG STA. - 04679038705	Paid by Check #241487		04/29/2021	05/14/2021	05/14/2021		05/14/2021	3,086.38
4790540506-04/21	1200 S. HOYT AVE. - 04790540506	Paid by Check #241487		04/29/2021	05/14/2021	05/14/2021		05/14/2021	114.46
4937750703-04/21	1200 S. HOYT AVE./ CITY GAR-2 - 04937750703	Paid by Check #241487		04/29/2021	05/14/2021	05/14/2021		05/14/2021	13.85
4959198906-04/21	213 E. WASHINGTON ST. - 04959198906	Paid by Check #241487		04/29/2021	05/14/2021	05/14/2021		05/14/2021	19.00
5852004-04/29/21	300 N. HIGH ST./ CITY HALL - 04135852004	Paid by Check #241487		04/29/2021	05/14/2021	05/14/2021		05/14/2021	6,091.66
4233685702-04/21	300 N. HIGH ST. - 04233685702	Paid by Check #241487		04/30/2021	05/14/2021	05/14/2021		05/14/2021	516.69
4272987704-04/21	229 W. GILBERT ST. / 04272987704	Paid by Check #241487		04/30/2021	05/14/2021	05/14/2021		05/14/2021	10.77
4603685704-04/21	300 N. HIGH ST./ LARGE AMT. - 04603685704	Paid by Check #241487		04/30/2021	05/14/2021	05/14/2021		05/14/2021	41,247.09
4913685709-04/21	5002 W. KILGORE AVE. - 04913685709	Paid by Check #241487		04/30/2021	05/14/2021	05/14/2021		05/14/2021	13.16
2021-00001251	300 N. HIGH ST. / 83 ACCOUNTS - 04083285702	Paid by Check #241487		05/03/2021	05/14/2021	05/14/2021		05/14/2021	3,359.01
4110039155-05/21	WPCF / 13 ACCT.'S CONSOLIDATED - 04110039155	Paid by Check #241487		05/03/2021	05/14/2021	05/14/2021		05/14/2021	3,409.64
4220918934-05/21	PARK DEPT. / 29 ACCOUNTS - 04220918934	Paid by Check #241487		05/03/2021	05/14/2021	05/14/2021		05/14/2021	2,855.83
4157640303-05/21	5120 W. KILGORE AVE. - 04157640303	Paid by Check #241487		05/04/2021	05/14/2021	05/14/2021		05/14/2021	698.67
4241485004-05/21	5790 W. KILGORE AVE. - 04241485004	Paid by Check #241487		05/04/2021	05/14/2021	05/14/2021		05/14/2021	723.88
4322572001-05/21	5150 W. KILGORE AVE./ LARGE AMT. - 04322572001	Paid by Check #241487		05/04/2021	05/14/2021	05/14/2021		05/14/2021	41,596.49
4363509433-05/21	PRAIRIE CREEK / CONSOLIDATED 22 ACCT.'S - 04363509433	Paid by Check #241487		05/04/2021	05/14/2021	05/14/2021		05/14/2021	5,232.07
4450572013-05/21	5050 W. KILGORE AVE. - 04450572013	Paid by Check #241487		05/04/2021	05/14/2021	05/14/2021		05/14/2021	24.50

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
4485272001-05/21	1400 W. KILGORE AVE. - 04485272001	Paid by Check #241487		05/04/2021	05/14/2021	05/14/2021		05/14/2021	142.32
4601572003-05/21	5200 W. KILGORE AVE./ REAR - 04601572003	Paid by Check #241487		05/04/2021	05/14/2021	05/14/2021		05/14/2021	1,026.83
4626219804-05/21	5790 W. KILGORE AVE. - 04626219804	Paid by Check #241487		05/04/2021	05/14/2021	05/14/2021		05/14/2021	94.52
4631430305-05/21	5790 W. KILGORE AVE. - 04631430305	Paid by Check #241487		05/04/2021	05/14/2021	05/14/2021		05/14/2021	22.98
4655669200-05/21	1400 W. KILGORE AVE. / LGT.- FLAG / 04655669200	Paid by Check #241487		05/04/2021	05/14/2021	05/14/2021		05/14/2021	15.04
4760572042-05/21	5120 W. KILGORE AVE. - 04760572042	Paid by Check #241487		05/04/2021	05/14/2021	05/14/2021		05/14/2021	266.19
4795272006-05/21	1400 W. KILGORE AVE. - 04795272006	Paid by Check #241487		05/04/2021	05/14/2021	05/14/2021		05/14/2021	148.84
4140572019-05/21	5050 W. KILGORE AVE. - 04140572019	Paid by Check #241487		05/05/2021	05/14/2021	05/14/2021		05/14/2021	19.97
		Vendor **2500 - INDIANA MICHIGAN POWER** Totals				Invoices	32		$113,258.49
Vendor **82500 - INDIANA MICHIGAN POWER**									
4075852014-04/21	309 N. HIGH ST. - 04075852014	Paid by Check #241488		04/29/2021	05/14/2021	05/14/2021		05/14/2021	434.99
4418029411-04/21	201 W. SEYMOUR ST. - 04418029411	Paid by Check #241488		04/29/2021	05/14/2021	05/14/2021		05/14/2021	1,138.85
		Vendor **82500 - INDIANA MICHIGAN POWER** Totals				Invoices	2		$1,573.84
Vendor **11357 - INDIANA OXYGEN COMPANY**									
9659913	97552	Paid by Check #241489		03/31/2021	05/14/2021	05/14/2021		05/14/2021	38.44
		Vendor **11357 - INDIANA OXYGEN COMPANY** Totals				Invoices	1		$38.44
Vendor **79356 - INK@PAPER, INC.**									
03152021-1	BLDG COM	Paid by Check #241490		03/15/2021	05/14/2021	05/14/2021		05/14/2021	295.00
		Vendor **79356 - INK@PAPER, INC.** Totals				Invoices	1		$295.00
Vendor **78732 - J-BIRD, LLC**									
25	MUNCIE PARK COOLEY PARK INSTALL OF WATER SERVICE FOR SPLASH PAD	Paid by Check #241491		05/03/2021	05/14/2021	05/14/2021		05/14/2021	10,700.00
3	MUNCIE PARK REPLACED 2 " FIXED TUHEY POOL WATER PIPES	Paid by Check #241491		05/03/2021	05/14/2021	05/14/2021		05/14/2021	2,500.00
		Vendor **78732 - J-BIRD, LLC** Totals				Invoices	2		$13,200.00
Vendor **79839 - JACOB MASSOTH**									
04192021	MPD REIMB JACOB MASSOTH	Paid by Check #241492		04/19/2021	05/14/2021	05/14/2021		05/14/2021	74.99
		Vendor **79839 - JACOB MASSOTH** Totals				Invoices	1		$74.99
Vendor **80952 - JOHN FRANK FOOTBALL LEAGUE, INC.**									

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1	MUNCIE PARK STIPEND & SHOULDER PADS FOR SUMMER PROGRAM FOOT BALL	Paid by Check #241493		05/02/2021	05/14/2021	05/14/2021		05/14/2021	3,477.98
	Vendor **80952 - JOHN FRANK FOOTBALL LEAGUE, INC.** Totals					Invoices		1	$3,477.98
Vendor **74109 - KIMBALL-MIDWEST**									
8859221	MUNCIE PARK219499 BLAST WIPES LENSE CLEANING TOWELET TORQ	Paid by Check #241494		05/05/2021	05/14/2021	05/14/2021		05/14/2021	79.53
	Vendor **74109 - KIMBALL-MIDWEST** Totals					Invoices		1	$79.53
Vendor **2960 - KNAPP SUPPLY**									
2035878	444.000-CITYOFMUNCIE	Paid by Check #241495		02/19/2021	05/14/2021	05/14/2021		05/14/2021	2,120.00
2039210	444.000-CITYOFMUNCIE	Paid by Check #241495		03/22/2021	05/14/2021	05/14/2021		05/14/2021	6,200.80
2043381	PRAIRIE CREEK - PLUMBING REPAIR SUPPLIES	Paid by Check #241495		05/06/2021	05/14/2021	05/14/2021		05/14/2021	22.44
2043745	PRAIRIE CREEK - DRAIN, SEALANT, SILICONE	Paid by Check #241495		05/06/2021	05/14/2021	05/14/2021		05/14/2021	136.35
2043895	PRAIRIE CREEK - PLUMBING	Paid by Check #241495		05/06/2021	05/14/2021	05/14/2021		05/14/2021	41.00
2043937	PRAIRIE CREEK - SHARBITE PLUMBING REPAIR	Paid by Check #241495		05/06/2021	05/14/2021	05/14/2021		05/14/2021	42.30
	Vendor **2960 - KNAPP SUPPLY** Totals					Invoices		6	$8,562.89
Vendor **78484 - KOORSEN FIRE & SECURITY, INC.**									
5401594	MUNCIE PARK ALARM SYSTEM SERVICE CALL	Paid by Check #241496		05/30/2021	05/14/2021	05/14/2021		05/14/2021	245.00
	Vendor **78484 - KOORSEN FIRE & SECURITY, INC.** Totals					Invoices		1	$245.00
Vendor **81011 - LEAF**									
11787972	CDBG ADMIN 2020 COPIER MAY 21	Paid by Check #241497		05/07/2021	05/14/2021	05/14/2021		05/14/2021	224.03
	Vendor **81011 - LEAF** Totals					Invoices		1	$224.03
Vendor **78153 - LOW COST SPAY NEUTER CLINIC, INC**									
2465-5-4-2021	MAS 5-4-2021 $2465	Paid by Check #241498		05/04/2021	05/14/2021	05/14/2021	05/04/2021	05/14/2021	2,465.00
	Vendor **78153 - LOW COST SPAY NEUTER CLINIC, INC** Totals					Invoices		1	$2,465.00
Vendor **67940 - LOWE'S HOME CENTERS, INC.**									
903267	MUNCIE PARK 554836 DOOR CLOSURE FOR COOLEY	Paid by Check #241499		05/04/2021	05/14/2021	05/14/2021		05/14/2021	66.29
08186	PRAIRIE CREEK - PLUMBING REPAIR SUPPLIES	Paid by Check #241499		05/01/2021	05/14/2021	05/14/2021		05/14/2021	112.41
03992	PRAIRIE CREEK - NAILS, FLY RIBBON	Paid by Check #241499		05/06/2021	05/14/2021	05/14/2021		05/14/2021	210.80
903016	ACCT# 9800 055481-0	Paid by Check #241500		01/13/2021	05/14/2021	05/14/2021		05/14/2021	31.30
903708-1	ACCT# 9800 055481-0	Paid by Check #241500		02/01/2021	05/14/2021	05/14/2021		05/14/2021	130.75

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924291	ACCT# 9800 055481-0	Paid by Check #241500		02/05/2021	05/14/2021	05/14/2021		05/14/2021	(95.22)
		Vendor **67940 - LOWE'S HOME CENTERS, INC.** Totals				Invoices		6	$456.33
Vendor **81963 - MAJESTY COMMERCIAL ROOFING, LLC**									
10117551	MUNCIE PARK COOLEY PARK PROJECT ROOFING FOR CONCESSIONS	Paid by Check #241501		04/27/2021	05/14/2021	05/14/2021		05/14/2021	5,890.00
		Vendor **81963 - MAJESTY COMMERCIAL ROOFING, LLC** Totals				Invoices		1	$5,890.00
Vendor **78766 - MARATHON OIL CO. DISTRIBUTOR**									
7957	MUNCIE PARK GAS	Paid by Check #241502		05/03/2021	05/14/2021	05/14/2021		05/14/2021	769.20
		Vendor **78766 - MARATHON OIL CO. DISTRIBUTOR** Totals				Invoices		1	$769.20
Vendor **81781 - MEDLINE INDUSTRIES, INC.**									
1949515878	MFD-SOLUTION,NACL, INJ	Paid by Check #241503		04/23/2021	05/14/2021	05/14/2021		05/14/2021	644.10
		Vendor **81781 - MEDLINE INDUSTRIES, INC.** Totals				Invoices		1	$644.10
Vendor **73668 - MENARDS (MUNCIE)**									
76484	PRAIRIE CREEK - SCREWS, BUG SPRAY	Paid by Check #241504		05/03/2021	05/14/2021	05/14/2021		05/14/2021	41.54
76202	ACCT# 31380311	Paid by Check #241504		05/03/2021	05/14/2021	05/14/2021		05/14/2021	96.90
		Vendor **73668 - MENARDS (MUNCIE)** Totals				Invoices		2	$138.44
Vendor **68970 - MONTPELIER GLOVE & SAFETY PRODUCTS**									
27550	MUNCIE STREET DEPARTMENT	Paid by Check #241505		04/30/2021	05/14/2021	05/14/2021		05/14/2021	24.95
		Vendor **68970 - MONTPELIER GLOVE & SAFETY PRODUCTS** Totals				Invoices		1	$24.95
Vendor **78427 - MPD LAW ENFORCEMENT TRAINING**									
5/3/21 511.49	REIMBURSE/ARRESTS@$4.00ea APRIL 2021	Paid by Check #241506		05/03/2021	05/14/2021	05/14/2021		05/14/2021	511.49
		Vendor **78427 - MPD LAW ENFORCEMENT TRAINING** Totals				Invoices		1	$511.49
Vendor **79100 - MUNCIE DELAWARE CO. SENIOR CITIZENS CENTER**									
CDPS SC 2020 C10	CDBG PUBLIC SERVICE 2020 SENIOR CENTER C10	Paid by Check #241507		05/07/2021	05/14/2021	05/14/2021		05/14/2021	1,809.75
		Vendor **79100 - MUNCIE DELAWARE CO. SENIOR CITIZENS CENTER** Totals				Invoices		1	$1,809.75
Vendor **71803 - MUNCIE SANITARY DISTRICT - ADMINISTRATION**									
MP000048	MPD CNG	Paid by Check #241508		05/03/2021	05/14/2021	05/14/2021		05/14/2021	3,980.87
		Vendor **71803 - MUNCIE SANITARY DISTRICT - ADMINISTRATION** Totals				Invoices		1	$3,980.87
Vendor **77334 - NAPA - RIDGE CO.**									
463212	ACCT# 56520	Paid by Check #241509		05/03/2021	05/14/2021	05/14/2021		05/14/2021	685.96
463312	ACCT# 56520	Paid by Check #241510		05/04/2021	05/14/2021	05/14/2021		05/14/2021	166.84
463318	ACCT# 56520	Paid by Check #241510		05/04/2021	05/14/2021	05/14/2021		05/14/2021	27.80
463388	ACCT# 56520	Paid by Check #241510		05/05/2021	05/14/2021	05/14/2021		05/14/2021	3.59

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		Vendor **77334 - NAPA - RIDGE CO.** Totals				Invoices	4		$884.19
Vendor **81451 - OUTFITTER**									
60431	MUNCIE STREET DEPARTMENT	Paid by Check #241511		04/29/2021	05/14/2021	05/14/2021		05/14/2021	63.50
		Vendor **81451 - OUTFITTER** Totals				Invoices	1		$63.50
Vendor **67896 - OXLEY SOFTWATER COMPANY**									
1001334	MUNCIE PARK 5136 WATER COOLER RENTAL	Paid by Check #241512		05/03/2021	05/14/2021	05/14/2021		05/14/2021	4.00
		Vendor **67896 - OXLEY SOFTWATER COMPANY** Totals				Invoices	1		$4.00
Vendor **79421 - PARTSMASTER**									
23668266	MUNCIE STREET DEPARTMENT	Paid by Check #241513		04/27/2021	05/14/2021	05/14/2021		05/14/2021	135.29
		Vendor **79421 - PARTSMASTER** Totals				Invoices	1		$135.29
Vendor **73362 - PETTY CASH - CONTROLLER**									
031320	CONTROLLER	Paid by Check #241514		03/13/2020	05/14/2021	05/14/2021		05/14/2021	5.00
032420	CONTROLLER	Paid by Check #241514		03/24/2020	05/14/2021	05/14/2021		05/14/2021	.65
4160489	CONTROLLER	Paid by Check #241514		05/12/2020	05/14/2021	05/14/2021		05/14/2021	10.00
		Vendor **73362 - PETTY CASH - CONTROLLER** Totals				Invoices	3		$15.65
Vendor **81814 - PHILLIP BRIDGMAN**									
81814424	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #241515		04/24/2021	05/14/2021	05/14/2021		05/14/2021	80.00
		Vendor **81814 - PHILLIP BRIDGMAN** Totals				Invoices	1		$80.00
Vendor **77298 - PITNEY BOWES POSTAGE BY PHONE (ACH)**									
172618-4/2021	REIMB - POSTAGE USED FROM DEPARTMENTS - 04/2021	Paid by EFT #4291		05/04/2021	05/14/2021	05/14/2021		05/14/2021	1,726.18
		Vendor **77298 - PITNEY BOWES POSTAGE BY PHONE (ACH)** Totals				Invoices	1		$1,726.18
Vendor **81899 - PRAXAIR DISTRIBUTION, INC.**									
63148842	MUNCIE PARK WELDING GAS	Paid by Check #241516		05/07/2021	05/14/2021	05/14/2021		05/14/2021	47.79
63126016	CUST# 71508256	Paid by Check #241516		04/22/2021	05/14/2021	05/14/2021		05/14/2021	412.89
		Vendor **81899 - PRAXAIR DISTRIBUTION, INC.** Totals				Invoices	2		$460.68
Vendor **79103 - ROY PADGETT SALES, LLC**									
6-MAY-21	MUNCIE PARK HOUSING ,NUT,PULLEY,SHAFT FOR MOWER	Paid by Check #241517		05/06/2021	05/14/2021	05/14/2021		05/14/2021	239.13
		Vendor **79103 - ROY PADGETT SALES, LLC** Totals				Invoices	1		$239.13
Vendor **15293 - SMITH'S A-1 LAWN & GARDEN, INC.**									
10247	BEECH GROVE CEMETERY	Paid by Check #241518		04/13/2021	05/14/2021	05/14/2021		05/14/2021	8.28
41521B	BEECH GROVE CEMETERY	Paid by Check #241518		04/19/2021	05/14/2021	05/14/2021		05/14/2021	120.94
10345	BEECH GROVE CEMETERY	Paid by Check #241518		04/23/2021	05/14/2021	05/14/2021		05/14/2021	462.48
BGBC429	BEECH GROVE CEMETERY	Paid by Check #241518		05/01/2021	05/14/2021	05/14/2021		05/14/2021	71.74

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	Vendor **15293 - SMITH'S A-1 LAWN & GARDEN, INC.** Totals					Invoices	4		$663.44
Vendor **78356 - STAR / CARDMEMBER SERVICE**									
6723-4/2021	Dan Ridenour	Paid by Check #241519		04/22/2021	05/14/2021	05/14/2021	05/14/2021	05/14/2021	205.90
1285-4/2021	BELINDA MUNSON	Paid by Check #241519		04/22/2021	05/14/2021	05/14/2021		05/14/2021	300.00
0095-4/21	STEPHEN SELVEY	Paid by Check #241519		04/22/2021	05/14/2021	05/14/2021		05/14/2021	342.48
0178-4/2021	NANCY LARSON	Paid by Check #241519		04/22/2021	05/14/2021	05/14/2021		05/14/2021	34.49
7110 - 4/2021	ETHAN BROWNING	Paid by Check #241519		04/22/2021	05/14/2021	05/14/2021		05/14/2021	786.87
1277-04/2021	POLICE-NATHAN SLOAN	Paid by Check #241519		04/22/2021	05/14/2021	05/14/2021		05/14/2021	1,903.52
1293-04/2021	DAVID MILLER	Paid by Check #241519		04/22/2021	05/14/2021	05/14/2021		05/14/2021	302.31
1653-04/2021	CARL MALONE	Paid by Check #241519		05/04/2021	05/14/2021	05/14/2021		05/14/2021	161.15
9041-04/2021	DUSTIN CLARK	Paid by Check #241519		03/30/2021	05/14/2021	05/14/2021		05/14/2021	153.86
9242-04/2021	GRETCHEN CHEESMAN	Paid by Check #241520		04/22/2021	05/14/2021	05/14/2021		05/14/2021	1,534.00
	Vendor **78356 - STAR / CARDMEMBER SERVICE** Totals					Invoices	10		$5,724.58
Vendor **72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.**									
X302183048.04	DEPT. OF PUBLIC WORKS	Paid by Check #241521		05/05/2021	05/14/2021	05/14/2021		05/14/2021	274.83
	Vendor **72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.** Totals					Invoices	1		$274.83
Vendor **73287 - STREET DEPARTMENT**									
05052021	MUNCIE PARK DIESEL FUEL	Paid by Check #241522		05/03/2021	05/14/2021	05/14/2021		05/14/2021	800.23
4302021	PRAIRIE CREEK - VEHICLE REPAIRS	Paid by Check #241522		05/06/2021	05/14/2021	05/14/2021		05/14/2021	230.44
	Vendor **73287 - STREET DEPARTMENT** Totals					Invoices	2		$1,030.67
Vendor **77768 - T-MAX GRAPHICS, INC.**									
49093	MUNCIE STREET DEPARTMENT	Paid by Check #241523		05/03/2021	05/14/2021	05/14/2021		05/14/2021	165.33
	Vendor **77768 - T-MAX GRAPHICS, INC.** Totals					Invoices	1		$165.33
Vendor **81100 - TELEFLEX, LLC**									
9503578194	MFD-VISULAIZED AIR WAY	Paid by Check #241524		03/04/2021	02/26/2021	02/26/2021		05/14/2021	962.40
	Vendor **81100 - TELEFLEX, LLC** Totals					Invoices	1		$962.40
Vendor **1980 - THE GOLDEN RULE STORE**									
21450	MUNCIE PARK CLOTHING ALLOWANCE	Paid by Check #241525		04/30/2021	05/14/2021	05/14/2021		05/14/2021	166.49
	Vendor **1980 - THE GOLDEN RULE STORE** Totals					Invoices	1		$166.49
Vendor **3581 - THE STAR PRESS**									
4.1.21	BEECH GROVE CEMETERY 01980955	Paid by Check #241526		04/01/2021	05/14/2021	05/14/2021		05/14/2021	19.98
	Vendor **3581 - THE STAR PRESS** Totals					Invoices	1		$19.98
Vendor **70 - THOMAS BUSINESS CENTER**									
384797	MPD FILE FOLDERS, USB DRIVES	Paid by Check #241527		03/17/2021	05/14/2021	05/14/2021		05/14/2021	134.92

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384823	MPD USB DRIVES- DOMESTIC VIOLENCE	Paid by Check #241527		03/18/2021	05/14/2021	05/14/2021		05/14/2021	19.00
385300	MPD INK PENS	Paid by Check #241527		04/19/2021	05/14/2021	05/14/2021		05/14/2021	98.44
385326	MPD INK CARTRIDGES	Paid by Check #241527		04/21/2021	05/14/2021	05/14/2021		05/14/2021	278.45
385364	MPD INK CARTRIDGES	Paid by Check #241527		04/23/2021	05/14/2021	05/14/2021		05/14/2021	147.78
385408	MPD- VICTIM ADVOCATE OFFICE SUPPLIES	Paid by Check #241527		04/27/2021	05/14/2021	05/14/2021		05/14/2021	530.43
385474	MUNCIE PARK OFFICE SUPPLYS	Paid by Check #241527		05/07/2021	05/14/2021	05/14/2021		05/14/2021	60.64
		Vendor **70 - THOMAS BUSINESS CENTER** Totals				Invoices		7	$1,269.66
Vendor **74367 - THYSSENKRUPP ELEVATOR CORP.**									
3005903093	28078 - CITYOFMUNCIE/CITYHALL ELEVATORS	Paid by Check #241528		05/01/2021	05/14/2021	05/14/2021		05/14/2021	2,370.78
		Vendor **74367 - THYSSENKRUPP ELEVATOR CORP.** Totals				Invoices		1	$2,370.78
Vendor **69174 - TOM LEAIRDS UNDERWATER SERVICE**									
02142021	MPD DIVER COURSE BRYAN ASHTON	Paid by Check #241529		02/14/2021	05/14/2021	05/14/2021		05/14/2021	112.00
46591	MPD DIVE TEAM	Paid by Check #241529		04/29/2021	05/14/2021	05/14/2021		05/14/2021	187.06
46592	MPD	Paid by Check #241529		04/29/2021	05/14/2021	05/14/2021		05/14/2021	421.20
		Vendor **69174 - TOM LEAIRDS UNDERWATER SERVICE** Totals				Invoices		3	$720.26
Vendor **81847 - TROY D. DULANEY**									
MFD-21 MER VAC 7	MFD-COVID VACCINE - MERIDIAN	Paid by Check #241530		05/10/2021	05/14/2021	05/14/2021		05/14/2021	369.00
		Vendor **81847 - TROY D. DULANEY** Totals				Invoices		1	$369.00
Vendor **79734 - TYLER TECHNOLOGIES, INC.**									
5942	IT - ACCT# 50111	Paid by Check #241531		03/19/2021	05/14/2021	05/14/2021		05/14/2021	595.00
045-337532	IT - CUST# 50111 - 200 - 200	Paid by Check #241531		04/28/2021	05/14/2021	05/14/2021		05/14/2021	92,718.87
		Vendor **79734 - TYLER TECHNOLOGIES, INC.** Totals				Invoices		2	$93,313.87
Vendor **69460 - UNITED PARCEL SERVICE**									
0000429701181	429701-P715	Paid by Check #241532		05/01/2021	05/14/2021	05/14/2021		05/14/2021	2.00
		Vendor **69460 - UNITED PARCEL SERVICE** Totals				Invoices		1	$2.00
Vendor **79245 - UNITED WAY OF DELAWARE COUNTY, INC.**									
2021-4210-3	City of Muncie Mayors office	Paid by Check #241533		03/24/2021	05/14/2021	05/14/2021	05/07/2021	05/14/2021	2,500.00
		Vendor **79245 - UNITED WAY OF DELAWARE COUNTY, INC.** Totals				Invoices		1	$2,500.00
Vendor **8700 - VECTREN ENERGY DELIVERY**									
4195768157-05/21	900 E. CENTENNIAL - CNG / 026213504195768157	Paid by Check #241535		05/06/2021	05/14/2021	05/14/2021		05/14/2021	1,751.30
6305318846-05/21	5150 W. KILGORE AVE./UNIT BB - 026212846305318846	Paid by Check #241535		05/06/2021	05/14/2021	05/14/2021		05/14/2021	1,094.50

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		Vendor **8700 - VECTREN ENERGY DELIVERY** Totals				Invoices	2		$2,845.80
Vendor **68701 - VECTREN ENERGY DELIVERY**									
04232021	BAN 2019 - ACCT# 02-621812125-5607366 9	Paid by Check #241534		04/23/2021	05/14/2021	05/14/2021		05/14/2021	1,410.31
		Vendor **68701 - VECTREN ENERGY DELIVERY** Totals				Invoices	1		$1,410.31
Vendor **78255 - VERIZON BUSINESS**									
09785670	90023768-CITYOFMUNCIE-04/2021	Paid by Check #241536		04/25/2021	05/14/2021	05/14/2021		05/14/2021	131.03
		Vendor **78255 - VERIZON BUSINESS** Totals				Invoices	1		$131.03
Vendor **74145 - VERIZON WIRELESS**									
9878348112	MPD 742373733-00001	Paid by Check #241537		05/15/2021	05/14/2021	05/14/2021		05/14/2021	3,824.21
		Vendor **74145 - VERIZON WIRELESS** Totals				Invoices	1		$3,824.21
Vendor **80883 - WEBER OFFICE EQUIPMENT**									
210500-0003	CITYOFMUNCIE - PAYCLOCK ENTERPRISE	Paid by Check #241538		05/03/2021	05/14/2021	05/14/2021		05/14/2021	560.50
		Vendor **80883 - WEBER OFFICE EQUIPMENT** Totals				Invoices	1		$560.50
Vendor **75861 - WELLS FARGO FINANCIAL LEASING**									
5014848122	CUST# 1000019873	Paid by Check #241539		04/23/2021	05/14/2021	05/14/2021		05/14/2021	194.55
		Vendor **75861 - WELLS FARGO FINANCIAL LEASING** Totals				Invoices	1		$194.55
Vendor **81810 - WEX BANK**									
71388115	BLDG COM	Paid by Check #241540		05/07/2021	05/14/2021	05/14/2021		05/14/2021	434.58
		Vendor **81810 - WEX BANK** Totals				Invoices	1		$434.58
Vendor **81928 - WITMER PUBLIC SAFETY GROUP, INC.**									
E2071324	MFD-FIST CLAMPS, ADJCHAIN SAW, TOOL MOUNT KIT, FIRE HOOKS, SAW B	Paid by Check #241541		02/22/2021	05/14/2021	05/14/2021		05/14/2021	636.21
		Vendor **81928 - WITMER PUBLIC SAFETY GROUP, INC.** Totals				Invoices	1		$636.21
Vendor **78070 - YOUR PRIVATE GARDNER**									
10714	MAYORS OFFICE Paid in Full	Paid by Check #241542		04/17/2021	05/14/2021	05/14/2021	05/07/2021	05/14/2021	193.75
		Vendor **78070 - YOUR PRIVATE GARDNER** Totals				Invoices	1		$193.75
				Grand Totals		Invoices	218		$453,360.05