



Accounts Payable Invoice Report

Payment Date Range 08/13/21 - 08/13/21
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									
909121	SANITATION-CODE ENFORCEMENT STICKERS	Paid by Check #243475		08/03/2021	08/13/2021	08/13/2021		08/13/2021	3,100.00
Vendor 78033 - 1-STOP SIGNS Totals								Invoices 1	\$3,100.00
Vendor 4387 - A RENTAL SERVICE CO.									
22099	MUNCIE PARK WEEDEATER FIXED	Paid by Check #243476		07/31/2021	08/13/2021	08/13/2021		08/13/2021	2.99
20816	BEECH GROVE CEMETERY	Paid by Check #243476		06/29/2021	08/13/2021	08/13/2021		08/13/2021	76.97
21321	BEECH GROVE CEMETERY	Paid by Check #243476		07/13/2021	08/13/2021	08/13/2021		08/13/2021	116.48
21702	BEECH GROVE CEMETERY	Paid by Check #243476		07/22/2021	08/13/2021	08/13/2021		08/13/2021	95.98
22320	MUNCIE STREET DEPARTMENT	Paid by Check #243476		08/06/2021	08/13/2021	08/13/2021		08/13/2021	49.17
22246	SANITATION-22246-PRESSURE WASHER	Paid by Check #243476		08/04/2021	08/13/2021	08/13/2021		08/13/2021	64.80
21458	WPCF/AIR COMPRESSOR/HOSE RENTAL FOR GRIT	Paid by Check #243476		07/16/2021	08/13/2021	08/13/2021		08/13/2021	137.16
21859	WPCF/SERVICE TO BACKPACK BLOWER	Paid by Check #243476		08/04/2021	08/13/2021	08/13/2021		08/13/2021	55.47
22283	WPCF/AUTOCUT HEAD FOR TRIMMERS	Paid by Check #243476		08/05/2021	08/13/2021	08/13/2021		08/13/2021	59.98
21440	SEWER MAINTENANCE	Paid by Check #243476		07/15/2021	08/13/2021	08/13/2021		08/13/2021	28.86
20585	SEWER MAINTENANCE	Paid by Check #243476		07/21/2021	08/13/2021	08/13/2021		08/13/2021	140.42
21668	SEWER MAINTENANCE	Paid by Check #243476		07/21/2021	08/13/2021	08/13/2021		08/13/2021	145.90
21839	SEWER MAINTENANCE	Paid by Check #243476		07/26/2021	08/13/2021	08/13/2021		08/13/2021	1.99
22015	SEWER MAINTENANCE	Paid by Check #243476		07/30/2021	08/13/2021	08/13/2021		08/13/2021	42.48
22176	SEWER MAINTENANCE	Paid by Check #243476		08/03/2021	08/13/2021	08/13/2021		08/13/2021	5.98
Vendor 4387 - A RENTAL SERVICE CO. Totals								Invoices 15	\$1,024.63
Vendor 78570 - ADAM WILLIAMS									
BMJ2	IT - REIMBURSEMENT	Paid by Check #243477		04/14/2021	08/13/2021	08/13/2021		08/13/2021	119.88
Vendor 78570 - ADAM WILLIAMS Totals								Invoices 1	\$119.88
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-615959	MFD-POWER STEARING FLUID ANTIFREEZE	Paid by Check #243478		07/27/2021	08/13/2021	08/13/2021		08/13/2021	77.94
1597-616168	MFD-10W 30 OIL	Paid by Check #243478		07/29/2021	08/13/2021	08/13/2021		08/13/2021	55.17
1597-613432	162373	Paid by Check #243478		07/02/2021	08/13/2021	08/13/2021		08/13/2021	90.19
1597-613829	162373	Paid by Check #243478		07/07/2021	08/13/2021	08/13/2021		08/13/2021	37.51
1597-614737	162373	Paid by Check #243478		07/15/2021	08/13/2021	08/13/2021		08/13/2021	9.08
1597-615064	162373	Paid by Check #243478		07/19/2021	08/13/2021	08/13/2021		08/13/2021	67.48
1597-616595	162373	Paid by Check #243478		08/03/2021	08/13/2021	08/13/2021		08/13/2021	57.48
1597-613052	162441	Paid by Check #243478		07/26/2021	08/13/2021	08/13/2021		08/13/2021	35.22
1597-615582	162441 - SEWER MAINT	Paid by Check #243478		07/26/2021	08/13/2021	08/13/2021		08/13/2021	(35.22)
1597-615752	162441 - SEWER MAINT	Paid by Check #243478		07/26/2021	08/13/2021	08/13/2021		08/13/2021	63.48



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1597-615924	162441 - SEWER MAINT	Paid by Check #243478		07/27/2021	08/13/2021	08/13/2021		08/13/2021	12.34
1597-616519	162441 - SEWER MAINT	Paid by Check #243478		08/02/2021	08/13/2021	08/13/2021		08/13/2021	18.03
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals								Invoices 12	\$488.70
Vendor 75201 - AGBEST LLC									
026058336	MFD-PDX-4	Paid by Check #243479		07/26/2021	08/13/2021	08/13/2021		08/13/2021	872.25
026058375	MFD-87 E10 PLUS - PDX-4	Paid by Check #243479		07/29/2021	08/13/2021	08/13/2021		08/13/2021	1,155.07
026058388	0000007773	Paid by Check #243479		08/02/2021	08/13/2021	08/13/2021		08/13/2021	596.16
Vendor 75201 - AGBEST LLC Totals								Invoices 3	\$2,623.48
Vendor 81033 - AIRGAS, INC.									
9981484285	RENT CYL MED, AND LARGE	Paid by Check #243480		07/31/2021	08/13/2021	08/13/2021		08/13/2021	143.10
9981484286	RENT CYL MED	Paid by Check #243480		07/31/2021	08/13/2021	08/13/2021		08/13/2021	516.48
9116108032	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #243480		08/03/2021	08/13/2021	08/13/2021		08/13/2021	141.20
9116108033	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #243480		08/03/2021	08/13/2021	08/13/2021		08/13/2021	303.20
Vendor 81033 - AIRGAS, INC. Totals								Invoices 4	\$1,103.98
Vendor 80715 - ALIYAH R. METCALF									
0921	STORMWATER - CAMP COUNSELORS FOR CAMP PRAIRIE CREEK	Paid by Check #243481		07/30/2021	08/13/2021	08/13/2021		08/13/2021	400.00
Vendor 80715 - ALIYAH R. METCALF Totals								Invoices 1	\$400.00
Vendor 16456 - ALL PHASE ELECTRIC SUPPLY									
4958-1004082	ACCT#CJ-63103-CNG SUPPLIES	Paid by Check #243482		07/20/2021	08/13/2021	08/13/2021		08/13/2021	169.81
4958-1003863	ACCT# CJ-63243/RELAY CONTROLLER FOR COWAN LS	Paid by Check #243482		07/07/2021	08/13/2021	08/13/2021		08/13/2021	567.50
Vendor 16456 - ALL PHASE ELECTRIC SUPPLY Totals								Invoices 2	\$737.31
Vendor 81015 - ALYVIA J. SMITH									
0621	STORMWATER - CAMP COUNSELORS FOR CAMP PRAIRIE CREEK	Paid by Check #243483		07/30/2021	08/13/2021	08/13/2021		08/13/2021	400.00
Vendor 81015 - ALYVIA J. SMITH Totals								Invoices 1	\$400.00
Vendor 81320 - AMAZON CAPITAL SERVICES									
19PM-1Y1H-PDT7	IT - ACCT# A2BIJGXH1FQWLQG, PO# IT0723TS, IT DISPLAY BOARD	Paid by Check #243484		07/24/2021	08/13/2021	08/13/2021		08/13/2021	269.68
1JD6-TJHY-PC9X	SEWAGE BILLING - ACCT# A2BIJGXH1FWLQG, PO# SB0722TS	Paid by Check #243484		07/24/2021	08/13/2021	08/13/2021		08/13/2021	269.68
174D-3VXW-QPGV	HEALTH INS COMPUTER SUPPLIES	Paid by Check #243484		07/30/2021	08/13/2021	08/13/2021		08/13/2021	396.58



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16VG799PTP4Q	ACCT# A2BUGXH1FWLQG/SCREENS FOR MESSAGE BOARDS	Paid by Check #243484		07/28/2021	08/13/2021	08/13/2021		08/13/2021	499.98
1JKGWGRMPHLX	ACCT# A2BUGXH1FWLQG/WALL MOUNTS FOR MESSAGE BOARDS	Paid by Check #243484		07/31/2021	08/13/2021	08/13/2021		08/13/2021	36.38
1J31-FHQP-PFGT	A2BIJGXH1FWLQG	Paid by Check #243484		07/24/2021	08/13/2021	08/13/2021		08/13/2021	269.68
Vendor 81320 - AMAZON CAPITAL SERVICES Totals							Invoices	6	\$1,741.98
Vendor 80190 - AMERICAN PAINT RECYCLERS, LLC									
2494	SANITATION-PAINT DISPOSAL	Paid by Check #243485		08/02/2021	08/13/2021	08/13/2021		08/13/2021	1,502.75
Vendor 80190 - AMERICAN PAINT RECYCLERS, LLC Totals							Invoices	1	\$1,502.75
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
463344	MUNCIE STREET DEPARTMENT	Paid by Check #243486		08/05/2021	08/13/2021	08/13/2021		08/13/2021	30.00
464803	ACCT# 22010661/PEST CONTROL CICADA KILLERS	Paid by Check #243486		08/03/2021	08/13/2021	08/13/2021		08/13/2021	150.00
461486	SEWAGE BILLING - ACCT# 123595 PEST PREVENTION	Paid by Check #243486		07/20/2021	08/13/2021	08/13/2021		08/13/2021	48.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals							Invoices	3	\$228.00
Vendor 79779 - ANGELA D. LYKINS, PHD, HSPP									
58000-852021	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #243487		08/05/2021	08/13/2021	08/13/2021		08/13/2021	580.00
Vendor 79779 - ANGELA D. LYKINS, PHD, HSPP Totals							Invoices	1	\$580.00
Vendor 78981 - AQUA SYSTEMS									
PSI-4318657	BLDG COM	Paid by Check #243488		08/02/2021	08/13/2021	08/13/2021		08/13/2021	41.55
Vendor 78981 - AQUA SYSTEMS Totals							Invoices	1	\$41.55
Vendor 79270 - ASSOC. OF INDIANA PROSECUTING ATTORNEYS, INC.									
7/30/2021 14.00	CITY CLERK - 2021 CODE BOOK	Paid by Check #243489		07/30/2021	08/13/2021	08/13/2021		08/13/2021	14.00
Vendor 79270 - ASSOC. OF INDIANA PROSECUTING ATTORNEYS, INC. Totals							Invoices	1	\$14.00
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC									
212500-852021	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #243490		08/05/2021	08/13/2021	08/13/2021		08/13/2021	2,125.00
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC Totals							Invoices	1	\$2,125.00
Vendor 79195 - AT&T GLOBAL SERVICES									
IN299848	0703000002394- CITYOFMUNCIE/PARK	Paid by Check #243491		08/02/2021	08/13/2021	08/13/2021		08/13/2021	44.78
Vendor 79195 - AT&T GLOBAL SERVICES Totals							Invoices	1	\$44.78
Vendor 80394 - BATTERY MASTERS, INC.									
17615	POLICE- 2 BATTERIES	Paid by Check #243492		07/26/2021	08/13/2021	08/13/2021		08/13/2021	240.00
Vendor 80394 - BATTERY MASTERS, INC. Totals							Invoices	1	\$240.00
Vendor 80870 - BELL SERVICES									



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21-133	MRC - GROUNDS MAINTENANCE - VARIOUS LOCATIONS - 07/2021	Paid by Check #243493		07/31/2021	08/13/2021	08/13/2021		08/13/2021	1,200.00
			Vendor	80870 - BELL SERVICES Totals			Invoices	1	\$1,200.00
Vendor 80704 - BELLE TIRE									
37389613	POLICE- TIRES	Paid by Check #243494		08/02/2021	08/13/2021	08/13/2021		08/13/2021	391.00
37391571	POLICE- TIRES	Paid by Check #243494		08/03/2021	08/13/2021	08/13/2021		08/13/2021	612.88
37400265	POLICE- TIRE	Paid by Check #243494		08/03/2021	08/13/2021	08/13/2021		08/13/2021	160.89
			Vendor	80704 - BELLE TIRE Totals			Invoices	3	\$1,164.77
Vendor 73157 - BENDLE LAWN EQUIPMENT, INC.									
429579	MUNCIE STREET DEPARTMENT	Paid by Check #243495		08/04/2021	08/13/2021	08/13/2021		08/13/2021	659.98
			Vendor	73157 - BENDLE LAWN EQUIPMENT, INC. Totals			Invoices	1	\$659.98
Vendor 4410 - BEST EQUIPMENT COMPANY, INC.									
SI203927	SEWER MAINTENANCE	Paid by Check #243496		06/23/2021	08/13/2021	08/13/2021		08/13/2021	166.24
SI204299	SEWER MAINTENANCE	Paid by Check #243496		07/22/2021	08/13/2021	08/13/2021		08/13/2021	2,686.00
SI204318	SEWER MAINTENANCE	Paid by Check #243496		07/23/2021	08/13/2021	08/13/2021		08/13/2021	221.98
SI204469	SEWER MAINTENANCE	Paid by Check #243496		08/04/2021	08/13/2021	08/13/2021		08/13/2021	149.23
			Vendor	4410 - BEST EQUIPMENT COMPANY, INC. Totals			Invoices	4	\$3,223.45
Vendor 80378 - BIOCHEM, INC.									
21105	WPCF/POLYMER FOR BELTS,RDT	Paid by Check #243497		07/25/2021	08/13/2021	08/13/2021		08/13/2021	16,806.00
			Vendor	80378 - BIOCHEM, INC. Totals			Invoices	1	\$16,806.00
Vendor 72017 - BOYCE ANIMAL HOSPITAL									
207307	MAS 207307 \$9.75 GARY	Paid by Check #243498		07/23/2021	08/13/2021	08/13/2021		08/13/2021	9.75
207341	MAS 207341 \$63.75 ARCHIE	Paid by Check #243498		07/23/2021	08/13/2021	08/13/2021		08/13/2021	63.75
207342	MAS 207342 \$105.30 GRACIE	Paid by Check #243498		07/23/2021	08/13/2021	08/13/2021		08/13/2021	105.30
207343	MAS 207343 \$63.75 LEONARDO	Paid by Check #243498		07/23/2021	08/13/2021	08/13/2021		08/13/2021	63.75
207344	MAS 207344 \$251.50 BERTHA	Paid by Check #243498		07/23/2021	08/13/2021	08/13/2021		08/13/2021	251.50
207345	MAS 207345 \$114.65 LUTHER	Paid by Check #243498		07/23/2021	08/13/2021	08/13/2021		08/13/2021	114.65
207370	MAS 207370 \$65.02 CERENIA INJ.	Paid by Check #243498		07/23/2021	08/13/2021	08/13/2021		08/13/2021	65.02
207148	MAS 207148 \$172.00 CERENIA INJ.	Paid by Check #243498		07/26/2021	08/13/2021	08/13/2021		08/13/2021	172.00
207580	MAS 207580 \$68.75 KEMPER	Paid by Check #243498		07/29/2021	08/13/2021	08/13/2021		08/13/2021	68.75
207581	MAS 207581 \$12.75 JIMMY	Paid by Check #243498		07/29/2021	08/13/2021	08/13/2021		08/13/2021	12.75
207582	MAS 207582 10.00 IVOMECTIN	Paid by Check #243498		07/29/2021	08/13/2021	08/13/2021		08/13/2021	10.00
207584	MAS 207584 \$5.00 ALICE	Paid by Check #243498		07/29/2021	08/13/2021	08/13/2021		08/13/2021	5.00
207585	MAS 207585 \$12.75 OSIRIS	Paid by Check #243498		07/29/2021	08/13/2021	08/13/2021		08/13/2021	12.75
			Vendor	72017 - BOYCE ANIMAL HOSPITAL Totals			Invoices	13	\$954.97
Vendor 76012 - BROADWAY MOTORS, INC.									



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19690B	POLICE- OIL CHANGE, AC SYSTEMF	Paid by Check #243499		07/29/2021	08/13/2021	08/13/2021		08/13/2021	842.70
19704B	POLICE- ROTORS, BRAKES, BATTERY	Paid by Check #243499		07/31/2021	08/13/2021	08/13/2021		08/13/2021	524.44
Vendor 76012 - BROADWAY MOTORS, INC. Totals						Invoices	2		\$1,367.14
Vendor 82160 - BROADY - CAMPBELL, INC.									
27081	MUNCIE STREET DEPARTMENT	Paid by Check #243500		08/04/2021	08/13/2021	08/13/2021		08/13/2021	26,700.00
Vendor 82160 - BROADY - CAMPBELL, INC. Totals						Invoices	1		\$26,700.00
Vendor 81065 - CASEY BELL									
08062021	POLICE- REIMB CASEY BELL	Paid by Check #243501		08/06/2021	08/13/2021	08/13/2021		08/13/2021	41.60
Vendor 81065 - CASEY BELL Totals						Invoices	1		\$41.60
Vendor 74993 - CDW GOVERNMENT INC.									
H105925	IT - CUST# 0620749	Paid by Check #243502		07/20/2021	08/13/2021	08/13/2021		08/13/2021	10.17
H131968	IT - CUST# 0620749	Paid by Check #243502		07/20/2021	08/13/2021	08/13/2021		08/13/2021	92.80
H293647	IT - CUST# 0620749	Paid by Check #243502		07/23/2021	08/13/2021	08/13/2021		08/13/2021	44.53
H414437	IT - CUST# 0620749	Paid by Check #243502		07/27/2021	08/13/2021	08/13/2021		08/13/2021	2,555.72
H554717	IT - CUST# 0620749	Paid by Check #243502		07/29/2021	08/13/2021	08/13/2021		08/13/2021	32.04
H627389	IT - CUST# 0620749	Paid by Check #243502		07/30/2021	08/13/2021	08/13/2021		08/13/2021	37.27
G676137	POLICE- 500GB DRIVE	Paid by Check #243502		07/09/2021	08/13/2021	08/13/2021		08/13/2021	55.60
G714840	POLICE- PANASONIC KEYBOARD	Paid by Check #243502		07/12/2021	08/13/2021	08/13/2021		08/13/2021	159.59
Vendor 74993 - CDW GOVERNMENT INC. Totals						Invoices	8		\$2,987.72
Vendor 8770 - CENTERPOINT ENERGY									
1255607366-07/21	2121 N. MARTIN LUTHER KING BLVD. - 026218121255607366	Paid by Check #243504		07/23/2021	08/13/2021	08/13/2021		08/13/2021	612.96
4195768157-08/21	900 E. CENTENNIAL AVE. / CNG STA. - 026213504195768157	Paid by Check #243503		08/05/2021	08/13/2021	08/13/2021		08/13/2021	1,845.58
6305318846-08/21	5150 W. KILGORE AVE. / UNIT BB - 026212846305318846	Paid by Check #243503		08/05/2021	08/13/2021	08/13/2021		08/13/2021	886.62
Vendor 8770 - CENTERPOINT ENERGY Totals						Invoices	3		\$3,345.16
Vendor 80145 - CHELSEA M. PERKINS									
8/1/21	SANITATION-OFFICE CLEANING	Paid by Check #243505		08/01/2021	08/13/2021	08/13/2021		08/13/2021	336.00
8/5/21	ADMIN - OFFICE CLEANING OF ADMIN OFFICES 7/23-8/5/2021	Paid by Check #243505		08/05/2021	08/13/2021	08/13/2021		08/13/2021	1,148.00
Vendor 80145 - CHELSEA M. PERKINS Totals						Invoices	2		\$1,484.00
Vendor 82143 - CHEMTRADE CHEMICALS US, LLC									
93158047	ACCT# 46541/ALUMINUM SULFATE	Paid by Check #243506		07/14/2021	08/13/2021	08/13/2021		08/13/2021	1,796.86
Vendor 82143 - CHEMTRADE CHEMICALS US, LLC Totals						Invoices	1		\$1,796.86



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Vendor 79182 - CHESTERFIELD TOOL & ENGINEERING, INC.									
18775	BEECH GROVE CEMETERY	Paid by Check #243507		07/07/2021	08/13/2021	08/13/2021		08/13/2021	730.00
18785	WPCF/BRACKETS & PLATES FOR WEST PRIMARY CLAIRIFER	Paid by Check #243507		07/15/2021	08/13/2021	08/13/2021		08/13/2021	5,301.00
Vendor 79182 - CHESTERFIELD TOOL & ENGINEERING, INC. Totals							Invoices	2	\$6,031.00
Vendor 73810 - CINTAS CORP #716									
4087423107	13431534-CITYOFMUNCIE-1623 W UNIVERSITY	Paid by Check #243508		06/17/2021	08/13/2021	08/13/2021		08/13/2021	233.56
4092259379	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #243508		08/09/2021	08/13/2021	08/13/2021		08/13/2021	135.14
4091350357	MAS 4091350357 \$78.46 MONTHLY REFILLS	Paid by Check #243508		07/29/2021	08/13/2021	08/13/2021		08/13/2021	78.46
4091735346	MUNCIE STREET DEPARTMENT	Paid by Check #243508		08/03/2021	08/13/2021	08/13/2021		08/13/2021	31.99
4091735432	MUNCIE STREET DEPARTMENT	Paid by Check #243508		08/03/2021	08/13/2021	08/13/2021		08/13/2021	41.77
4091350342	ACCT#10082738-MAT SERVICE	Paid by Check #243508		07/29/2021	08/13/2021	08/13/2021		08/13/2021	94.01
4092058655	ACCT#10082738-MAT SERVICE	Paid by Check #243508		08/05/2021	08/13/2021	08/13/2021		08/13/2021	94.01
4091073955	11593405	Paid by Check #243508		07/27/2021	08/13/2021	08/13/2021		08/13/2021	341.43
4091073962	ACCT# 11600748/MAT & LAB COATS	Paid by Check #243508		07/27/2021	08/13/2021	08/13/2021		08/13/2021	135.82
4091735454	ACCT# 11600748/MAT & LAB COATS	Paid by Check #243508		08/03/2021	08/13/2021	08/13/2021		08/13/2021	69.35
Vendor 73810 - CINTAS CORP #716 Totals							Invoices	10	\$1,255.54
Vendor 77585 - CINTAS FIRST AID & SAFETY									
8405253649	ACCT#30057746-FIRST AID SUPPLIES	Paid by Check #243509		07/31/2021	08/13/2021	08/13/2021		08/13/2021	181.63
Vendor 77585 - CINTAS FIRST AID & SAFETY Totals							Invoices	1	\$181.63
Vendor 13055 - CITY FENCE & SALES CO.									
8671	BEECH GROVE CEMETERY	Paid by Check #243510		07/28/2021	08/13/2021	08/13/2021		08/13/2021	2,886.00
Vendor 13055 - CITY FENCE & SALES CO. Totals							Invoices	1	\$2,886.00
Vendor 79943 - CLEAN ENERGY									
CEW12413594	CNG - CUST# 124431, SALES ORDER# FSOW1233470	Paid by Check #243511		07/26/2021	08/13/2021	08/13/2021		08/13/2021	1,255.50
Vendor 79943 - CLEAN ENERGY Totals							Invoices	1	\$1,255.50
Vendor 79765 - COM NET, LLC									
2108A05570	ACCT# A05570/CSO OVERFLOW NOTIFICATIONS	Paid by Check #243512		08/01/2021	08/13/2021	08/13/2021		08/13/2021	107.01
Vendor 79765 - COM NET, LLC Totals							Invoices	1	\$107.01
Vendor 6200 - COMCAST									



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1070844112-07/21	901 W. RIGGIN RD. STE. A - 8529201070844112	Paid by Check #243514		07/27/2021	08/13/2021	08/13/2021		08/13/2021	293.41
1070715619-08/21	300 N. HIGH ST./ CHIEF - 8529201070715619	Paid by Check #243514		08/02/2021	08/13/2021	08/13/2021		08/13/2021	82.44
Vendor 6200 - COMCAST Totals								Invoices 2	\$375.85
Vendor 86200 - COMCAST									
1070910822-08/21	410 N. MARTIN AVE. / 8529201070910822	Paid by Check #243513		08/02/2021	08/13/2021	08/13/2021		08/13/2021	268.18
Vendor 86200 - COMCAST Totals								Invoices 1	\$268.18
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
175857	POLICE- QUARTERLY MONITORING FOR GARAGE	Paid by Check #243515		08/01/2021	08/13/2021	08/13/2021		08/13/2021	258.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals								Invoices 1	\$258.00
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-10312	MAS 1-10312 \$98.68 OIL CHANGE FOR MAS 02 TRUCK	Paid by Check #243516		07/14/2021	08/13/2021	08/13/2021		08/13/2021	98.68
1-31330	MAS 1-31330 \$325.88 MAS 03 TRUCK REPAIR	Paid by Check #243516		07/21/2021	08/13/2021	08/13/2021		08/13/2021	325.88
1-31808	MAS 1-31808 \$76.65 OIL CHANGE FOR TAHOE	Paid by Check #243516		07/28/2021	08/13/2021	08/13/2021		08/13/2021	76.65
1-31936	MAS 1-31936 \$504.55 MAS VAN REPAIR	Paid by Check #243516		07/30/2021	08/13/2021	08/13/2021		08/13/2021	504.55
1-31871	BEECH GROVE CEMETERY	Paid by Check #243516		07/29/2021	08/13/2021	08/13/2021		08/13/2021	192.60
131728	SANITATION-CODE ENFORCEMENT	Paid by Check #243516		07/27/2021	08/13/2021	08/13/2021		08/13/2021	1,000.00
Vendor 900 - COOPER TIRE & AUTO SERV. Totals								Invoices 6	\$2,198.36
Vendor 80934 - COOPS LAWN AND LANDSCAPE									
2811	SEWER MAINTENANCE	Paid by Check #243517		07/24/2021	08/13/2021	08/13/2021		08/13/2021	16,000.00
Vendor 80934 - COOPS LAWN AND LANDSCAPE Totals								Invoices 1	\$16,000.00
Vendor 80904 - CORTNEY WALKER									
8/3/21	BLDG COM	Paid by Check #243518		08/03/2021	08/13/2021	08/13/2021		08/13/2021	238.98
Vendor 80904 - CORTNEY WALKER Totals								Invoices 1	\$238.98
Vendor 78881 - COVER-TEK, INC.									
8392	MSD DRUG TESTING JUNE 2021	Paid by Check #243519		07/30/2021	08/13/2021	08/13/2021		08/13/2021	569.00
Vendor 78881 - COVER-TEK, INC. Totals								Invoices 1	\$569.00
Vendor 81163 - COVETRUS									
VB72041	MAS VB72041 \$36.77 CEPHALEXIN	Paid by Check #243520		08/02/2021	08/13/2021	08/13/2021		08/13/2021	36.77



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VB75075	MAS VB75075 \$372.76 VETERINARY SUPPLIES	Paid by Check #243520		08/02/2021	08/13/2021	08/13/2021		08/13/2021	372.76
VB76820	MAS VB76820 \$43.57 CEPHALEXIN	Paid by Check #243520		08/02/2021	08/13/2021	08/13/2021		08/13/2021	43.57
VB81674	MAS VB81674 \$157.42 SLIP- LEADS FOR MAS DOGS	Paid by Check #243520		08/02/2021	08/13/2021	08/13/2021		08/13/2021	157.42
VB99871	MAS VB99871 \$527.75 REVOLUTION	Paid by Check #243520		08/03/2021	08/13/2021	08/13/2021		08/13/2021	527.75
VC10180	MAS VC10180 \$168.59 VETERINARY SUPPLIES	Paid by Check #243520		08/04/2021	08/13/2021	08/13/2021		08/13/2021	168.59
Vendor 81163 - COVETRUS Totals									Invoices 6 \$1,306.86
Vendor 11005 - CUNNINGHAM OPTICAL ONE 72621	WPCF/SAFETY GLASSES FO C. STELLWAG	Paid by Check #243521		07/26/2021	08/13/2021	08/13/2021		08/13/2021	45.50
Vendor 11005 - CUNNINGHAM OPTICAL ONE Totals									Invoices 1 \$45.50
Vendor 70180 - DAGUE BUILDERS SUPPLIES 109789	SEWER MAINTENANCE	Paid by Check #243522		07/21/2021	08/13/2021	08/13/2021		08/13/2021	83.80
109797-7/21/21	SEWER MAINTENANCE	Paid by Check #243522		07/21/2021	08/13/2021	08/13/2021		08/13/2021	592.00
109880	SEWER MAINTENANCE	Paid by Check #243522		07/21/2021	08/13/2021	08/13/2021		08/13/2021	275.00
109873	SEWER MAINTENANCE	Paid by Check #243522		07/28/2021	08/13/2021	08/13/2021		08/13/2021	1,208.80
Vendor 70180 - DAGUE BUILDERS SUPPLIES Totals									Invoices 4 \$2,159.60
Vendor 75644 - DALTON & CO. 88166	WPCF/LAUNDRY DETERGENT FOR PLANT	Paid by Check #243523		07/23/2021	08/13/2021	08/13/2021		08/13/2021	72.00
Vendor 75644 - DALTON & CO. Totals									Invoices 1 \$72.00
Vendor 67912 - DELAWARE CO. SHERIFF DEPT. 8/1/21 148.00	REIMBURSE/ARRESTS@\$4.00ea JULY 2021	Paid by Check #243524		08/01/2021	08/13/2021	08/13/2021		08/13/2021	148.00
Vendor 67912 - DELAWARE CO. SHERIFF DEPT. Totals									Invoices 1 \$148.00
Vendor 15654 - DELAWARE COUNTY AUDITOR 989267/JUL 2021	JULY 2021 COURT COST DUE COUNTY	Paid by Check #243525		08/13/2021	08/13/2021	08/13/2021		08/13/2021	9,892.67
Vendor 15654 - DELAWARE COUNTY AUDITOR Totals									Invoices 1 \$9,892.67
Vendor 15900 - DELAWARE COUNTY RECORDER 8-4-21	BLDG COM	Paid by Check #243526		08/04/2021	08/13/2021	08/13/2021		08/13/2021	25.00
Vendor 15900 - DELAWARE COUNTY RECORDER Totals									Invoices 1 \$25.00
Vendor 80367 - DONALD H. ALLEN, JR.									



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0221	STORMWATER - CAMP COUNSELORS FOR CAMP PRAIRIE CREEK	Paid by Check #243527		07/30/2021	08/13/2021	08/13/2021		08/13/2021	130.00
Vendor 80367 - DONALD H. ALLEN, JR. Totals									Invoices 1 130.00
Vendor 82159 - DONALD L. BROOKS									
25000/12-29-20	12-29-21 AMBULANCE RUN/PAID BY VA	Paid by Check #243528		08/13/2021	08/13/2021	08/13/2021		08/13/2021	250.00
Vendor 82159 - DONALD L. BROOKS Totals									Invoices 1 250.00
Vendor 67702 - E & B PAVING INC.									
30039272	MUNCIE STREET DEPARTMENT	Paid by Check #243529		07/29/2021	08/13/2021	08/13/2021		08/13/2021	739.86
30039325	MUNCIE STREET DEPARTMENT	Paid by Check #243529		07/30/2021	08/13/2021	08/13/2021		08/13/2021	175.23
30039370	MUNCIE STREET DEPARTMENT	Paid by Check #243529		07/31/2021	08/13/2021	08/13/2021		08/13/2021	152.81
30039443	MUNCIE STREET DEPARTMENT	Paid by Check #243529		07/31/2021	08/13/2021	08/13/2021		08/13/2021	168.15
Vendor 67702 - E & B PAVING INC. Totals									Invoices 4 1,236.05
Vendor 80917 - EAST CENTRAL RECYCLING									
1000041500	ACCT#ECR100065-DISPOSAL- 7/24/21	Paid by Check #243530		07/27/2021	08/13/2021	08/13/2021		08/13/2021	44,232.75
1000041501	ACCT#ECR100068-DISPOSAL- 7/24/21	Paid by Check #243530		07/27/2021	08/13/2021	08/13/2021		08/13/2021	443.61
1000041502	ACCT#ECR100111-DISPOSAL- 7/24/21	Paid by Check #243530		07/27/2021	08/13/2021	08/13/2021		08/13/2021	3,708.03
1000042223	ACCT#ECR00065-DISPOSAL SERVICES-7-31-21	Paid by Check #243530		08/03/2021	08/13/2021	08/13/2021		08/13/2021	42,848.25
1000042224	ACCT#ECR100068-DISPOSAL- 7/31/21	Paid by Check #243530		08/03/2021	08/13/2021	08/13/2021		08/13/2021	468.61
1000042225	ACCT#ECR100111-DISPOSAL- 7/31/21	Paid by Check #243530		08/03/2021	08/13/2021	08/13/2021		08/13/2021	3,366.40
1000041499	ECR100059	Paid by Check #243530		07/27/2021	08/13/2021	08/13/2021		08/13/2021	3,154.68
1000042222	ECR100059	Paid by Check #243530		07/31/2021	08/13/2021	08/13/2021		08/13/2021	1,903.24
Vendor 80917 - EAST CENTRAL RECYCLING Totals									Invoices 8 100,125.57
Vendor 78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL									
3978	POLICE- BLS CARDS	Paid by Check #243531		07/19/2021	08/13/2021	08/13/2021		08/13/2021	10.00
3991	POLICE- BLS CARDS	Paid by Check #243531		08/02/2021	08/13/2021	08/13/2021		08/13/2021	5.00
Vendor 78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL Totals									Invoices 2 15.00
Vendor 82169 - ELM STREET BREWING									
1	CITYOFMUNCIE - DISTRIBUTION OF ARP FUNDS	Paid by Check #243532		08/06/2021	08/13/2021	08/13/2021		08/13/2021	30,000.00
Vendor 82169 - ELM STREET BREWING Totals									Invoices 1 30,000.00
Vendor 72306 - ESRI, INC.									



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94074556	IT - CUST# 13946, CONTRACT# 2012MPA2161, LIVE MAPPING GIS	Paid by Check #243533		07/15/2021	08/13/2021	08/13/2021		08/13/2021	18,000.00
		Vendor	72306 - ESRI, INC. Totals			Invoices	1		\$18,000.00
Vendor 9168	79398 - EVENS TIME, INC. POLICE- MONTHLY TERMINAL SERVICES	Paid by Check #243534		08/02/2021	08/13/2021	08/13/2021		08/13/2021	897.00
		Vendor	79398 - EVENS TIME, INC. Totals			Invoices	1		\$897.00
Vendor 1001	82171 - FAITH CAMPS STORMWATER - CAMP PRAIRIE CREEK, CAMP RENTAL	Paid by Check #243535		07/20/2021	08/13/2021	08/13/2021		08/13/2021	275.00
		Vendor	82171 - FAITH CAMPS Totals			Invoices	1		\$275.00
Vendor INMUN199971	81057 - FASTENAL COMPANY ACCT# INMUN0111/TOWELS FOR MAINT.	Paid by Check #243536		07/23/2021	08/13/2021	08/13/2021		08/13/2021	12.58
		Vendor	81057 - FASTENAL COMPANY Totals			Invoices	1		\$12.58
Vendor 7-450-27303	16472 - FEDEX 1507-2245-4 - CITYOFMUNCIE/MRC	Paid by Check #243537		06/28/2021	08/13/2021	08/13/2021		08/13/2021	28.63
8094886936	DELIVERY CHARGES-NEW BUILDING	Paid by Check #243537		07/28/2021	08/13/2021	08/13/2021		08/13/2021	175.95
744238043	ACCT# 672402433/SHIPPING TO YSI	Paid by Check #243537		07/21/2021	08/13/2021	08/13/2021		08/13/2021	5.94
		Vendor	16472 - FEDEX Totals			Invoices	3		\$210.52
Vendor 21-47	75719 - FLATLAND RESOURCES, LLC MUNCIE STREET DEPARTMENT	Paid by Check #243538		03/18/2021	08/13/2021	08/13/2021		08/13/2021	6,907.50
21-107	BOND - PROJECT: 2019-09, MSD BUILDING MLK DRIVE	Paid by Check #243538		07/27/2021	08/13/2021	08/13/2021		08/13/2021	1,045.60
		Vendor	75719 - FLATLAND RESOURCES, LLC Totals			Invoices	2		\$7,953.10
Vendor 78136506	78637 - FLEETPRIDE, INC. 302262	Paid by Check #243539		07/20/2021	08/13/2021	08/13/2021		08/13/2021	79.97
		Vendor	78637 - FLEETPRIDE, INC. Totals			Invoices	1		\$79.97
Vendor 26288	78357 - FLOWERS WHOLESALE PAPER PRODUCTS MUNCIE CITY HALL - CLEANING SUPPLIES			Paid by Check #243540	08/09/2021	08/13/2021	08/13/2021	08/13/2021	375.14
26251	MAS 26251 \$408.17 BLEACH/HAND SANITIZER FOR MAS BULDING	Paid by Check #243540		07/26/2021	08/13/2021	08/13/2021		08/13/2021	408.17
26269	MAAS 26269 \$332.04 BLEACH/TRASH BAGS	Paid by Check #243540		08/02/2021	08/13/2021	08/13/2021		08/13/2021	332.04



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26255	MUNCIE PARK TUHEY POOL PAPER PRODUCTS FOR CONCESSIONS	Paid by Check #243540		07/28/2021	08/13/2021	08/13/2021		08/13/2021	62.86
26222	SANITATION-SUPPLIES	Paid by Check #243540		07/21/2021	08/13/2021	08/13/2021		08/13/2021	122.65
26233	SANITATION-SUPPLIES	Paid by Check #243540		07/23/2021	08/13/2021	08/13/2021		08/13/2021	160.11
26236	SANITATION-SUPPLIES	Paid by Check #243540		07/23/2021	08/13/2021	08/13/2021		08/13/2021	247.50
26262	SANITATION-SIGNS	Paid by Check #243540		08/02/2021	08/13/2021	08/13/2021		08/13/2021	60.00
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS		Totals				Invoices	8		\$1,768.47
Vendor 73182 - FOREMOST PROMOTIONS									
532378	POLICE- COMMUNITY PROMOTIONS	Paid by Check #243541		07/12/2021	08/13/2021	08/13/2021		08/13/2021	372.10
Vendor 73182 - FOREMOST PROMOTIONS		Totals				Invoices	1		\$372.10
Vendor 75267 - FRAKES ENGINEERING, INC.									
31370	WPCF/PRIMARY CLARIFIER DIVISION TO MEASURE FLOW	Paid by Check #243542		07/14/2021	08/13/2021	08/13/2021		08/13/2021	5,390.00
Vendor 75267 - FRAKES ENGINEERING, INC.		Totals				Invoices	1		\$5,390.00
Vendor 1829 - G & G OIL CO.									
396505	222222 BEECH GROVE CEMETERY	Paid by Check #243543		07/09/2021	08/13/2021	08/13/2021		08/13/2021	987.65
Vendor 1829 - G & G OIL CO.		Totals				Invoices	1		\$987.65
Vendor 78428 - GENERAL TRUCK SALES									
397119	ACCT#7217-TRUCK#506	Paid by Check #243544		07/23/2021	08/13/2021	08/13/2021		08/13/2021	154.38
397194	7291	Paid by Check #243544		07/28/2021	08/13/2021	08/13/2021		08/13/2021	2,231.69
397265	7291	Paid by Check #243544		08/02/2021	08/13/2021	08/13/2021		08/13/2021	203.06
Vendor 78428 - GENERAL TRUCK SALES		Totals				Invoices	3		\$2,589.13
Vendor 79886 - GIBBS CONSTRUCTION									
8-4-2021	City of Muncie - Street Dept.	Paid by Check #243545		08/05/2021	08/13/2021	08/13/2021	08/05/2021	08/13/2021	15,400.00
Vendor 79886 - GIBBS CONSTRUCTION		Totals				Invoices	1		\$15,400.00
Vendor 71872 - GRAINGER, INC.									
9008068869	MUNCIE STREET DEPARTMENT	Paid by Check #243546		08/02/2021	08/13/2021	08/13/2021		08/13/2021	96.88
Vendor 71872 - GRAINGER, INC.		Totals				Invoices	1		\$96.88
Vendor 72397 - GREATER MUNCIE IN HABITAT FOR HUMANITY									
HNBH4H1717SJ3	HOME NEW BUILD H\$H 1717 S JEFFERSON CLAIM3	Paid by Check #243548		08/02/2021	08/13/2021	08/13/2021		08/13/2021	2,443.53
HNBH4H1621MULB3	HOME NEW BUILD H4H 1621 S MULBERRY C3	Paid by Check #243547		08/05/2021	08/13/2021	08/13/2021		08/13/2021	1,705.00
Vendor 72397 - GREATER MUNCIE IN HABITAT FOR HUMANITY		Totals				Invoices	2		\$4,148.53
Vendor 73519 - GREENS FORK ALIGNMENT & SERV.									



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INV052125	MFD-STEER TIRES MIO	Paid by Check #243549		08/03/2021	08/13/2021	08/13/2021		08/13/2021	589.08
049664	ACCT# 164900294/TIRE REPAIR TO MO#347	Paid by Check #243549		04/06/2021	08/13/2021	08/13/2021		08/13/2021	110.00
051830	ACCT# 164902031/TIRE FOR MO# 346	Paid by Check #243549		07/19/2021	08/13/2021	08/13/2021		08/13/2021	770.97
INV051997	SEWER MAINTENANCE	Paid by Check #243549		07/28/2021	08/13/2021	08/13/2021		08/13/2021	30.00
Vendor 73519 - GREENS FORK ALIGNMENT & SERV. Totals						Invoices	4		\$1,500.05
Vendor 80700 - GREG HUBLER FORD HYUNDAI									
300367	POLICE- ALTERNATOR,BATTERY, FUEL SERVICE, COOLING SYSTEM	Paid by Check #243550		07/21/2021	08/13/2021	08/13/2021		08/13/2021	1,575.85
300548	POLICE- OIL CHANGE	Paid by Check #243550		07/23/2021	08/13/2021	08/13/2021		08/13/2021	40.17
300736	POLICE- REPLACE PILLAR TRIM PANEL, WIPER BLADES, FLUID EXCHANGES	Paid by Check #243550		07/28/2021	08/13/2021	08/13/2021		08/13/2021	831.06
300784	POLICE- OIL CHANGE, CHECK ENGINE	Paid by Check #243550		07/28/2021	08/13/2021	08/13/2021		08/13/2021	160.02
300788	POLICE- OIL CHANGE	Paid by Check #243550		07/28/2021	08/13/2021	08/13/2021		08/13/2021	38.20
Vendor 80700 - GREG HUBLER FORD HYUNDAI Totals						Invoices	5		\$2,645.30
Vendor 78715 - GREGORY J. MARVIN									
8.13.21 MARVIN	BGC GATES 7/25 - 8/7/2021	Paid by Check #243551		08/09/2021	08/13/2021	08/13/2021		08/13/2021	100.00
Vendor 78715 - GREGORY J. MARVIN Totals						Invoices	1		\$100.00
Vendor 71712 - GRIPP INC									
2177	WPCF/MONTHLY FLOW MONITORING	Paid by Check #243552		07/30/2021	08/13/2021	08/13/2021		08/13/2021	5,246.00
Vendor 71712 - GRIPP INC Totals						Invoices	1		\$5,246.00
Vendor 12681 - HACH COMPANY WORLD HDQTRS									
12560551	ACCT# 209246/NITRIFICATION INHIBITOR FOR LAB	Paid by Check #243553		07/26/2021	08/13/2021	08/13/2021		08/13/2021	213.00
Vendor 12681 - HACH COMPANY WORLD HDQTRS Totals						Invoices	1		\$213.00
Vendor 76781 - HANSON BEVERAGE SERVICE									
957090	MSDENG 244325 BOTTLED WATER	Paid by Check #243554		08/03/2021	08/13/2021	08/13/2021		08/13/2021	19.20
946920	ACCT# 244328/BOTTLED WATER	Paid by Check #243554		07/19/2021	08/13/2021	08/13/2021		08/13/2021	46.40
957097	ACCT# 244328/BOTTLED WATER	Paid by Check #243554		08/03/2021	08/13/2021	08/13/2021		08/13/2021	43.20
957108	ACCT# 244328/BOTTLED WATER CUPS	Paid by Check #243554		08/03/2021	08/13/2021	08/13/2021		08/13/2021	17.60
957101	244327 - SEWER MAINTENANCE	Paid by Check #243554		08/03/2021	08/13/2021	08/13/2021		08/13/2021	38.80
Vendor 76781 - HANSON BEVERAGE SERVICE Totals						Invoices	5		\$165.20
Vendor 2230 - HI-WAY 3 HARDWARE									



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23829	BEECH GROVE CEMETERY	Paid by Check #243555		07/01/2021	08/13/2021	08/13/2021		08/13/2021	14.08
934579	BEECH GROVE CEMETERY	Paid by Check #243555		08/01/2021	08/13/2021	08/13/2021		08/13/2021	8.09
24285	MUNCIE STREET DEPARTMENT	Paid by Check #243555		08/01/2021	08/13/2021	08/13/2021		08/13/2021	102.95
Vendor 2230 - HI-WAY 3 HARDWARE Totals						Invoices	3		\$125.12
Vendor 79396 - HML, INC.									
86059	BWQ/OIL & GREASE TESTING	Paid by Check #243556		07/27/2021	08/13/2021	08/13/2021		08/13/2021	360.00
Vendor 79396 - HML, INC. Totals						Invoices	1		\$360.00
Vendor 78956 - HR DIRECT									
INV10418046	A00896727	Paid by Check #243557		08/03/2021	08/13/2021	08/13/2021		08/13/2021	154.40
Vendor 78956 - HR DIRECT Totals						Invoices	1		\$154.40
Vendor 82132 - HRPRO									
96327	HRA MONTHLY ADMINISTRATION FEES	Paid by Check #243558		08/13/2021	08/13/2021	08/13/2021		08/13/2021	301.50
Vendor 82132 - HRPRO Totals						Invoices	1		\$301.50
Vendor 2070 - HUDSON TOOL RENTAL OF									
726239-2	MUNCIE PARK PORTA POT CLEANED X 2	Paid by Check #243559		07/02/2021	08/13/2021	08/13/2021		08/13/2021	60.00
726881-2	MUNCIE PARK PORTA POT CLEANED X 5	Paid by Check #243559		07/06/2021	08/13/2021	08/13/2021		08/13/2021	150.00
631405BR-2	ACCT#1226-PORT A POT	Paid by Check #243559		07/16/2021	08/13/2021	08/13/2021		08/13/2021	90.00
Vendor 2070 - HUDSON TOOL RENTAL OF Totals						Invoices	3		\$300.00
Vendor 68682 - IMI IRVING MATERIALS, INC.									
11007310	88060	Paid by Check #243560		06/08/2021	08/13/2021	08/13/2021		08/13/2021	560.00
11016038	88060	Paid by Check #243560		06/08/2021	08/13/2021	08/13/2021		08/13/2021	1,509.00
11038554	88060	Paid by Check #243560		07/23/2021	08/13/2021	08/13/2021		08/13/2021	524.00
70984683	88060	Paid by Check #243560		07/23/2021	08/13/2021	08/13/2021		08/13/2021	291.21
Vendor 68682 - IMI IRVING MATERIALS, INC. Totals						Invoices	4		\$2,884.21
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.									
220031698540 AUG	SEWER MAINTENANCE	Paid by Check #243561		07/23/2021	08/13/2021	08/13/2021		08/13/2021	158.73
Vendor 8500 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	1		\$158.73
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0006680850-08/21	5150 W. KILGORE AVE./6"PFS - 1010-210006680850	Paid by Check #243562		08/02/2021	08/13/2021	08/13/2021		08/13/2021	59.08
0007765426-08/21	300 N. HIGH ST./ SPRINKLING - 1010-210007765426	Paid by Check #243562		08/02/2021	08/13/2021	08/13/2021		08/13/2021	125.92
0007999564-08/21	5790 W. KILGORE AVE./8"FS - 1010-210007999564	Paid by Check #243562		08/02/2021	08/13/2021	08/13/2021		08/13/2021	125.92



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0012876547-08/21	901 W. RIGGIN RD. / 6 INPFS - 1010-220012876547	Paid by Check #243562		08/02/2021	08/13/2021	08/13/2021		08/13/2021	59.08
0006284979-08/21	3501 N. WHEELING AVE./STA.#7 - 1010-210006284979	Paid by Check #243562		08/03/2021	08/13/2021	08/13/2021		08/13/2021	45.42
0007355300-08/21	2501 W. WHITE RIVER BLVD. - 1010-210007355300	Paid by Check #243562		08/03/2021	08/13/2021	08/13/2021		08/13/2021	162.91
0007284453-08/21	5400 N. EVERETT RD. - 1010-210007284453	Paid by Check #243562		08/04/2021	08/13/2021	08/13/2021		08/13/2021	21.99
0007358286-08/21	401 W. WHITE RIVER BLVD. - 1010-210007358286	Paid by Check #243562		08/04/2021	08/13/2021	08/13/2021		08/13/2021	298.47
0007537195-08/21	401 W. WHITE RIVER BLVD. - 1010-210007537195	Paid by Check #243562		08/04/2021	08/13/2021	08/13/2021		08/13/2021	1,152.21
0003940102-08/21	3501 N. GRANVILLE / MPD ANNEX - 101021003940102	Paid by Check #243562		08/05/2021	08/13/2021	08/13/2021		08/13/2021	21.99
0006241900-08/21	1100 N. WALNUT ST. - 1010-220006241900	Paid by Check #243562		08/05/2021	08/13/2021	08/13/2021		08/13/2021	21.99
0008101582-08/21	1912 N. GRANVILLE AVE./ 1010210008101582	Paid by Check #243562		08/05/2021	08/13/2021	08/13/2021		08/13/2021	23.03
0032066122-08/21	1800 N. GRANVILLE AVE. / POLICE GARAGE - 1010220032066122	Paid by Check #243562		08/05/2021	08/13/2021	08/13/2021		08/13/2021	23.56
0036548176-08/21	2121 N. MARTIN LUTHER KING BLVD. / FIRE - 1010220036548176	Paid by Check #243562		08/06/2021	08/13/2021	08/13/2021		08/13/2021	34.95
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	14	\$2,176.52
Vendor 2590 - INDIANA EXTERMINATING									
B10469-082021	MFD-MONTHLY PEST CONTROL	Paid by Check #243563		07/13/2021	08/13/2021	08/13/2021		08/13/2021	187.00
Vendor 2590 - INDIANA EXTERMINATING Totals							Invoices	1	\$187.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4135345207-07/21	1405 S. WALNUT ST./REAR - 04135345207	Paid by Check #243565		07/29/2021	08/13/2021	08/13/2021		08/13/2021	32.86
4135852004-07/21	300 N. HIGH ST./ CITY HALL - 04135852004	Paid by Check #243565		07/29/2021	08/13/2021	08/13/2021		08/13/2021	7,543.68
4151473206-07/21	811 E. CENTENNIAL AVE./REAR - 04151473206	Paid by Check #243565		07/29/2021	08/13/2021	08/13/2021		08/13/2021	260.70
4162627600-07/21	2121 MARTIN L. KING JR. BLVD. / 04162627600	Paid by Check #243565		07/29/2021	08/13/2021	08/13/2021		08/13/2021	2,282.12
4335941300-07/21	400 N. WALNUT ST./ POLICE PARK - 04335941300	Paid by Check #243565		07/29/2021	08/13/2021	08/13/2021		08/13/2021	68.02
4349373201-07/21	812 E. HIGHLAND AVE. - 04349373201	Paid by Check #243565		07/29/2021	08/13/2021	08/13/2021		08/13/2021	62.68
4430862005-07/21	1405 S. WALNUT ST./PAL CLUB - 04430862005	Paid by Check #243565		07/29/2021	08/13/2021	08/13/2021		08/13/2021	251.09
4537182117-07/21	1912 N. GRANVILLE AVE./ 04537182117	Paid by Check #243565		07/29/2021	08/13/2021	08/13/2021		08/13/2021	909.02



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4679038705-07/21	900 E. CENTENNIAL AVE. / CNG STA. - 04679038705	Paid by Check #243565		07/29/2021	08/13/2021	08/13/2021		08/13/2021	3,327.05
4790540506-07/21	1200 S. HOYT AVE. - 04790540506	Paid by Check #243565		07/29/2021	08/13/2021	08/13/2021		08/13/2021	51.27
4831473204-07/21	811 E. CENTENNIAL AVE./GAR. - 04831473204	Paid by Check #243565		07/29/2021	08/13/2021	08/13/2021		08/13/2021	1,523.85
4937750703-07/21	1200 S. HOYT AVE./ CITY GAR-2 - 04937750703	Paid by Check #243565		07/29/2021	08/13/2021	08/13/2021		08/13/2021	13.82
4959198906-07/21	213 E. WASHINGTON ST. - 04959198906	Paid by Check #243565		07/29/2021	08/13/2021	08/13/2021		08/13/2021	21.05
4858488705-07/21	900 E. CENTENNIAL AVE. / CNG STA. - 04679038705	Paid by Check #243565		07/30/2021	08/13/2021	08/13/2021		08/13/2021	30.54
4083285702-08/21	300 N. HIGH ST. / 83 ACCOUNTS - 04083285702	Paid by Check #243565		08/02/2021	08/13/2021	08/13/2021		08/13/2021	3,459.59
4110039155-08/21	WPCF / 13 ACCT.'S CONSOLIDATED - 04110039155	Paid by Check #243565		08/02/2021	08/13/2021	08/13/2021		08/13/2021	2,843.92
4220918934-08/21	PARK DEPT. / 29 ACCOUNTS - 04220918934	Paid by Check #243565		08/02/2021	08/13/2021	08/13/2021		08/13/2021	3,084.60
4233685702-08/21	300 N. HIGH ST. - 04233685702	Paid by Check #243565		08/02/2021	08/13/2021	08/13/2021		08/13/2021	518.61
4603685704-08/21	300 N. HIGH ST./ LARGE AMT. - 04603685704	Paid by Check #243565		08/02/2021	08/13/2021	08/13/2021		08/13/2021	41,288.81
4913685709-08/21	5002 W. KILGORE AVE. - 04913685709	Paid by Check #243565		08/02/2021	08/13/2021	08/13/2021		08/13/2021	13.18
4157640303-08/21	5120 W. KILGORE AVE. - 04157640303	Paid by Check #243565		08/03/2021	08/13/2021	08/13/2021		08/13/2021	786.89
4241485004-08/21	5790 W. KILGORE AVE. - 04241485004	Paid by Check #243565		08/03/2021	08/13/2021	08/13/2021		08/13/2021	809.44
4631430305-08/21	5790 W. KILGORE AVE. - 04631430305	Paid by Check #243565		08/03/2021	08/13/2021	08/13/2021		08/13/2021	19.00
4760572042-08/21	5120 W. KILGORE AVE. - 04760572042	Paid by Check #243565		08/03/2021	08/13/2021	08/13/2021		08/13/2021	420.02
		Vendor	2500 - INDIANA MICHIGAN POWER Totals			Invoices		24	\$69,621.81
Vendor 82500 - INDIANA MICHIGAN POWER									
4075852014-07/21	309 N. HIGH ST. - 04075852014	Paid by Check #243564		07/29/2021	08/13/2021	08/13/2021		08/13/2021	955.45
4129852044-07/21	425 N. HIGH ST. RM 9 - 04129852044	Paid by Check #243564		07/29/2021	08/13/2021	08/13/2021		08/13/2021	22.85
		Vendor	82500 - INDIANA MICHIGAN POWER Totals			Invoices		2	\$978.30
Vendor 11357 - INDIANA OXYGEN COMPANY									
9715473	97552	Paid by Check #243566		06/30/2021	08/13/2021	08/13/2021		08/13/2021	37.20
9726652	ACCT#00623-GASES	Paid by Check #243566		07/27/2021	08/13/2021	08/13/2021		08/13/2021	50.94
		Vendor	11357 - INDIANA OXYGEN COMPANY Totals			Invoices		2	\$88.14
Vendor 80670 - INTELEPEER CLOUD COMMUNICATIONS, LLC									



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216592	MSD ALL DEPTS. - CUST# 1019295, CDR # 289131 - OFFICE PHONES	Paid by Check #243567		08/01/2021	08/13/2021	08/13/2021		08/13/2021	515.50
Vendor 80670 - INTELEPEER CLOUD COMMUNICATIONS, LLC Totals									Invoices 1 <u>515.50</u>
Vendor 82105 - ITOREOLUWA O. OLORUNDA 1121	STORMWATER - CAMP COUNSELORS FOR CAMP PRAIRIE CREEK	Paid by Check #243568		07/30/2021	08/13/2021	08/13/2021		08/13/2021	400.00
Vendor 82105 - ITOREOLUWA O. OLORUNDA Totals									Invoices 1 <u>400.00</u>
Vendor 77796 - JACK DOHENY COMPANIES, INC. 134834	MUNC0001	Paid by Check #243569		07/30/2021	08/13/2021	08/13/2021		08/13/2021	2,138.82
Vendor 77796 - JACK DOHENY COMPANIES, INC. Totals									Invoices 1 <u>\$2,138.82</u>
Vendor 82098 - JACOB REED 08062021	POLICE- REIMB JACOB REED	Paid by Check #243570		08/06/2021	08/13/2021	08/13/2021		08/13/2021	38.03
Vendor 82098 - JACOB REED Totals									Invoices 1 <u>\$38.03</u>
Vendor 80717 - JANELLE D. WOODS-BARNES 1021	STORMWATER - CAMP COUNSELORS FOR CAMP PRAIRIE CREEK	Paid by Check #243571		07/30/2021	08/13/2021	08/13/2021		08/13/2021	400.00
Vendor 80717 - JANELLE D. WOODS-BARNES Totals									Invoices 1 <u>\$400.00</u>
Vendor 81982 - JAYLA N. JONES 0321	STORMWATER - CAMP COUNSELORS FOR CAMP PRAIRIE CREEK	Paid by Check #243572		07/30/2021	08/13/2021	08/13/2021		08/13/2021	400.00
Vendor 81982 - JAYLA N. JONES Totals									Invoices 1 <u>\$400.00</u>
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE F12452	11113-34794	Paid by Check #243573		06/28/2021	08/13/2021	08/13/2021		08/13/2021	334.99
F23176	11113-34794	Paid by Check #243573		07/07/2021	08/13/2021	08/13/2021		08/13/2021	39.84
F24341	11113-34794	Paid by Check #243573		07/08/2021	08/13/2021	08/13/2021		08/13/2021	124.91
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE Totals									Invoices 3 <u>\$499.74</u>
Vendor 79242 - JOSEPH A. EVANS 7/2/21	ADMIN - JOSEPH EVANS, CELL PHONE REIMBURSEMENT	Paid by Check #243574		07/02/2021	08/13/2021	08/13/2021		08/13/2021	72.87
Vendor 79242 - JOSEPH A. EVANS Totals									Invoices 1 <u>\$72.87</u>
Vendor 79902 - K & K MOTORCRAFT, LLC 122517	WPCF/BELTS FOR MIX AIR UNITS	Paid by Check #243575		07/23/2021	08/13/2021	08/13/2021		08/13/2021	80.00
Vendor 79902 - K & K MOTORCRAFT, LLC Totals									Invoices 1 <u>\$80.00</u>



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Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									
80783	CITYSANIT-GREENLINE/SUPPLIES	Paid by Check #243576		07/15/2021	08/13/2021	08/13/2021		08/13/2021	207.00
80790	CITYSANIT-GREENLINE/SUPPLIES	Paid by Check #243576		07/16/2021	08/13/2021	08/13/2021		08/13/2021	58.50
80796	CITYSANIT-GREENLINE/SUPPLIES	Paid by Check #243576		07/20/2021	08/13/2021	08/13/2021		08/13/2021	144.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals							Invoices	3	\$409.50
Vendor 74109 - KIMBALL-MIDWEST									
9082984	ACCT#130055-SUPPLIES	Paid by Check #243577		07/29/2021	08/13/2021	08/13/2021		08/13/2021	164.40
9083960	ACCT#130055-SUPPLIES	Paid by Check #243577		07/29/2021	08/13/2021	08/13/2021		08/13/2021	718.66
9084317	ACCT#130055-SUPPLIES	Paid by Check #243577		07/29/2021	08/13/2021	08/13/2021		08/13/2021	657.90
9092514	ACCT#130055-SUPPLIES	Paid by Check #243577		08/02/2021	08/13/2021	08/13/2021		08/13/2021	179.25
9080214	130058 - SEWER MAINTENANCE	Paid by Check #243577		07/28/2021	08/13/2021	08/13/2021		08/13/2021	718.58
Vendor 74109 - KIMBALL-MIDWEST Totals							Invoices	5	\$2,438.79
Vendor 79353 - KIRBY RISK CORPORATION									
S111601123.001	617 - CITYOFMUNCIE/CITYHALL	Paid by Check #243578		08/04/2021	08/13/2021	08/13/2021		08/13/2021	18.48
S111564240.001	ACCT# 15849/MATERIAL FOR 350 N. LS	Paid by Check #243578		07/12/2021	08/13/2021	08/13/2021		08/13/2021	209.40
S111564240.002	ACCT# 15849/MATERIAL FOR 350 N. LS	Paid by Check #243578		07/12/2021	08/13/2021	08/13/2021		08/13/2021	11.06
S111564240.003	ACCT# 15849/MATERIAL FOR 350 N. LS	Paid by Check #243578		07/12/2021	08/13/2021	08/13/2021		08/13/2021	11.06
S111564240.004	ACCT# 15849/MATERIAL FOR 350 N. LS	Paid by Check #243578		07/12/2021	08/13/2021	08/13/2021		08/13/2021	54.56
S111564240.005	ACCT# 15849/MATERIAL FOR 350 N. LS	Paid by Check #243578		07/15/2021	08/13/2021	08/13/2021		08/13/2021	15.38
S111573180.001	ACCT# 15849/PLATE FOR RDT	Paid by Check #243578		07/16/2021	08/13/2021	08/13/2021		08/13/2021	1.89
Vendor 79353 - KIRBY RISK CORPORATION Totals							Invoices	7	\$321.83
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY									
S111554480.002	ACCT#586-SUPPLIES/GREENLINE	Paid by Check #243579		07/15/2021	08/13/2021	08/13/2021		08/13/2021	433.82
S111580580.001	ACCT#586-GREENLINE SUPPLIES	Paid by Check #243579		07/21/2021	08/13/2021	08/13/2021		08/13/2021	143.42
S111580580.002	ACCT#586-GREENLINE SUPPLIES	Paid by Check #243579		07/22/2021	08/13/2021	08/13/2021		08/13/2021	24.24
S111580580.003	ACCT#586-GREENLINE SUPPLIES	Paid by Check #243579		07/22/2021	08/13/2021	08/13/2021		08/13/2021	2.98
S111582728.001	ACCT#586-GREENLINE SUPPLIES	Paid by Check #243579		07/22/2021	08/13/2021	08/13/2021		08/13/2021	392.38
S111582728.002	ACCT#586-GREENLINE SUPPLIES	Paid by Check #243579		07/22/2021	08/13/2021	08/13/2021		08/13/2021	71.34
S111584697.001	ACCT#586-GREENLINE SUPPLIES	Paid by Check #243579		07/23/2021	08/13/2021	08/13/2021		08/13/2021	14.58
S111582728.003	ACCT#586-GREENLINE SUPPLIES	Paid by Check #243579		07/26/2021	08/13/2021	08/13/2021		08/13/2021	14.24
S111582728.005	ACCT#586-GREENLINE/SUPPLIES	Paid by Check #243579		07/26/2021	08/13/2021	08/13/2021		08/13/2021	129.86
S111586379.001	ACCT#586-GREENLINE/SUPPLIE	Paid by Check #243579		07/26/2021	08/13/2021	08/13/2021		08/13/2021	85.97
S111586733.001	ACCT#586-GREENLINE SUPPLIES	Paid by Check #243579		07/26/2021	08/13/2021	08/13/2021		08/13/2021	55.66
S111554480.003	ACCT#586-GREENLINE SUPPLIES	Paid by Check #243579		07/27/2021	08/13/2021	08/13/2021		08/13/2021	259.00
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY Totals							Invoices	12	\$1,627.49



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Vendor 5210 - KIRBY RISK SUPPLY CO.									
S111554480-001	ACCT#586-GREENLINE SUPPLIES	Paid by Check #243580		07/15/2021	08/13/2021	08/13/2021		08/13/2021	1,127.15
Vendor 5210 - KIRBY RISK SUPPLY CO. Totals							Invoices	1	\$1,127.15
Vendor 2960 - KNAPP SUPPLY									
2054585	444.000-CITYOFMUNCIE	Paid by Check #243581		08/09/2021	08/13/2021	08/13/2021		08/13/2021	41.62
2052644	ACCT# 1891/SLIP FLANGE FOR NORTH GRIT	Paid by Check #243581		07/22/2021	08/13/2021	08/13/2021		08/13/2021	92.82
2053404	ACCT# 1891/EF PUMP FOR AWT BLOWER BASEMENT	Paid by Check #243581		07/29/2021	08/13/2021	08/13/2021		08/13/2021	252.12
2053105	6909.0000	Paid by Check #243581		07/27/2021	08/13/2021	08/13/2021		08/13/2021	188.52
Vendor 2960 - KNAPP SUPPLY Totals							Invoices	4	\$575.08
Vendor 82164 - LA HACIENDA									
1	CITYOFMUNCIE - DISTRIBUTION OF ARP FUNDS	Paid by Check #243582		08/09/2021	08/13/2021	08/13/2021		08/13/2021	30,000.00
Vendor 82164 - LA HACIENDA Totals							Invoices	1	\$30,000.00
Vendor 81993 - LEAP MANAGED IT, LLC									
L5878	VARIOUS - ACCT: MUNCIE SANITARY DISTRICT, MANAGED IT SERVICES	Paid by Check #243583		08/01/2021	08/13/2021	08/13/2021		08/13/2021	9,620.74
L5861	IT - ACCT: MUNCIE SANITARY DISTRICT, ONBOARDING PROCESS	Paid by Check #243583		07/22/2021	08/13/2021	08/13/2021		08/13/2021	1,515.00
Vendor 81993 - LEAP MANAGED IT, LLC Totals							Invoices	2	\$11,135.74
Vendor 81788 - LEE SUPPLY CORPORATION									
S100697727.001	MFD-WATERFOUNTAIN PARTS	Paid by Check #243584		08/02/2021	08/13/2021	08/13/2021		08/13/2021	125.82
Vendor 81788 - LEE SUPPLY CORPORATION Totals							Invoices	1	\$125.82
Vendor 3042 - LEHMAN'S OF MUNCIE									
9501185	MAS 9501185 \$1613.20 SE TRAIN UNIT REPAIR	Paid by Check #243585		07/30/2021	08/13/2021	08/13/2021		08/13/2021	1,613.20
Vendor 3042 - LEHMAN'S OF MUNCIE Totals							Invoices	1	\$1,613.20
Vendor 81014 - LEXUS P. HUMBERT									
0521	STORMWATER - CAMP COUNSELORS FOR CAMP PRAIRIE CREEK	Paid by Check #243586		07/30/2021	08/13/2021	08/13/2021		08/13/2021	400.00
Vendor 81014 - LEXUS P. HUMBERT Totals							Invoices	1	\$400.00
Vendor 79232 - LIMBERLOST STATE HISTORIC SITE									
7/31/2021	STORMWATER - CAMP PRAIRIE CREEK, SITE NATURALIST	Paid by Check #243587		07/31/2021	08/13/2021	08/13/2021		08/13/2021	75.00
Vendor 79232 - LIMBERLOST STATE HISTORIC SITE Totals							Invoices	1	\$75.00



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Vendor 80558 - LOGO PROS, LLC									
48867	WPCF/2021 UNIFORMS	Paid by Check #243588		07/16/2021	08/13/2021	08/13/2021		08/13/2021	314.70
		Vendor 80558 - LOGO PROS, LLC Totals				Invoices	1		\$314.70
Vendor 81980 - LOUISE O. HAZEL									
0821	STORMWATER - CAMP COUNSELORS FOR CAMP PRAIRIE CREEK	Paid by Check #243589		07/30/2021	08/13/2021	08/13/2021		08/13/2021	400.00
		Vendor 81980 - LOUISE O. HAZEL Totals				Invoices	1		\$400.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC									
1670-7-29-2021	MAS 7/29/2021 \$1670 VETERINARY SERVICES	Paid by Check #243590		07/29/2021	08/13/2021	08/13/2021		08/13/2021	1,670.00
2277-8-3-2021	MAS 8/3/2021 \$2277.00 VETERINARY SERVICES	Paid by Check #243590		08/03/2021	08/13/2021	08/13/2021		08/13/2021	2,277.00
		Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC Totals				Invoices	2		\$3,947.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
09776	MFD-LED LIGHTS, ROUNDUP, GREASE, WD40	Paid by Check #243591		08/03/2021	08/13/2021	08/13/2021		08/13/2021	247.23
909496	MUNCIE PARK 554836	Paid by Check #243591		07/13/2021	08/13/2021	08/13/2021		08/13/2021	244.23
908544	MUNCIE PARK 554836 BRUSHES FOR PAINT	Paid by Check #243591		07/28/2021	08/13/2021	08/13/2021		08/13/2021	21.65
919800	MUNCIE PARK 554836 MULCH FOR TREES	Paid by Check #243591		08/02/2021	08/13/2021	08/13/2021		08/13/2021	32.76
3268	MUNCIE ANIMAL SHELTER	Paid by Check #243591		07/30/2021	08/13/2021	08/13/2021		08/13/2021	34.08
03232	ACCT#4844-SUPPLIE/MAILBOX/MLK	Paid by Check #243591		07/15/2021	08/13/2021	08/13/2021		08/13/2021	32.92
24531	ACCT#4844-SUPPLIES-SHELVES	Paid by Check #243591		07/16/2021	08/13/2021	08/13/2021		08/13/2021	512.88
03694	ACCT#4844-IT/SUPPLIES	Paid by Check #243591		07/27/2021	08/13/2021	08/13/2021		08/13/2021	29.97
03831	ACCT# 980005547780/PLYWOOD FOR NORTH GRIT	Paid by Check #243591		07/12/2021	08/13/2021	08/13/2021		08/13/2021	225.24
07295	ACCT# 980005547780/WATER COOLER FOR MAINT. SHOP	Paid by Check #243591		07/14/2021	08/13/2021	08/13/2021		08/13/2021	113.05
08415	ACCT# 980005547780/TOOL FOR MAINTENANCE	Paid by Check #243591		07/20/2021	08/13/2021	08/13/2021		08/13/2021	29.42
15543	ACCT# 980005547780/RETURN PLYWOOD	Paid by Check #243591		08/04/2021	08/13/2021	08/13/2021		08/13/2021	(17.31)
9067	ACCT# 980005547780/PLYWOOD	Paid by Check #243591		08/04/2021	08/13/2021	08/13/2021		08/13/2021	17.31
03046	SEWER MAINTENANCE	Paid by Check #243591		07/22/2021	08/13/2021	08/13/2021		08/13/2021	186.08
03080	SEWER MAINTENANCE	Paid by Check #243591		07/26/2021	08/13/2021	08/13/2021		08/13/2021	37.00
03405	SEWER MAINTENANCE	Paid by Check #243591		07/26/2021	08/13/2021	08/13/2021		08/13/2021	74.96
03425	SEWER MAINTENANCE	Paid by Check #243591		07/26/2021	08/13/2021	08/13/2021		08/13/2021	106.36
03487 - 2	SEWER MAINTENANCE	Paid by Check #243591		07/26/2021	08/13/2021	08/13/2021		08/13/2021	149.06
03895	SEWER MAINTENANCE	Paid by Check #243591		07/27/2021	08/13/2021	08/13/2021		08/13/2021	432.98



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08555	SEWER MAINTENANCE	Paid by Check #243591		07/28/2021	08/13/2021	08/13/2021		08/13/2021	14.41
		Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals				Invoices	20		\$2,524.28
Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR									
8224	MUNCIE PARK 465 GAL OF UNLEADED GAS	Paid by Check #243592		08/02/2021	08/13/2021	08/13/2021		08/13/2021	1,413.60
		Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR Totals				Invoices	1		\$1,413.60
Vendor 82150 - MASON SNEAD									
185.36	MUNCIE STREET DEPARTMENT	Paid by Check #243593		08/02/2021	08/13/2021	08/13/2021		08/13/2021	185.36
		Vendor 82150 - MASON SNEAD Totals				Invoices	1		\$185.36
Vendor 81004 - MASTER MEDICAL EQUIPMENT									
300744	2 BAY MOBILE STATION CHARGER, MDT	Paid by Check #243594		07/22/2021	08/13/2021	08/13/2021		08/13/2021	907.02
		Vendor 81004 - MASTER MEDICAL EQUIPMENT Totals				Invoices	1		\$907.02
Vendor 81487 - MAX NOTTINGHAM									
20491434	SEWAGE BILLING - REFUND REQUEST	Paid by Check #243595		07/01/2021	08/13/2021	08/13/2021		08/13/2021	674.21
		Vendor 81487 - MAX NOTTINGHAM Totals				Invoices	1		\$674.21
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC									
WO-2180	ACCT# 3003V/BATTERIES FOR JAKES CREEK SYSTEM	Paid by Check #243596		07/30/2021	08/13/2021	08/13/2021		08/13/2021	95.00
		Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals				Invoices	1		\$95.00
Vendor 80680 - MCHOLLAND SERVICES, LLC									
52982	WPCF/JANITORIAL SUPPLIES	Paid by Check #243597		07/14/2021	08/13/2021	08/13/2021		08/13/2021	602.01
		Vendor 80680 - MCHOLLAND SERVICES, LLC Totals				Invoices	1		\$602.01
Vendor 79185 - MCKINNEY & MALAPIT, P.C.									
11701	ADMIN - ACCT# 03505-MUNCIE SANITARY DISTRICT, PROP DAMAGE	Paid by Check #243598		07/26/2021	08/13/2021	08/13/2021		08/13/2021	45.00
		Vendor 79185 - MCKINNEY & MALAPIT, P.C. Totals				Invoices	1		\$45.00
Vendor 81781 - MEDLINE INDUSTRIES, INC.									
1957627184	ONDANSETRON, AMIDOARONE, DIPHENHYDRAMINE, CALCIUM, EPINEPHRINE,	Paid by Check #243599		07/07/2021	08/13/2021	08/13/2021		08/13/2021	1,917.84
1959386812	ALBUTEROL, DEXTROSE, EPINEPHRINE, ONDANSETRON, SOLUTION, EPINEPH	Paid by Check #243599		07/21/2021	08/13/2021	08/13/2021		08/13/2021	1,872.70
1959908457	GLUCAGON 1 MG DIAGNOSTIC KIT	Paid by Check #243599		07/24/2021	08/13/2021	08/13/2021		08/13/2021	913.35



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		Vendor	81781 - MEDLINE INDUSTRIES, INC. Totals			Invoices		3	\$4,703.89
Vendor	79091 - MELANIE LANICH								
8/2/21	ADMINISTRATION - REIMBURSEMENT FOR OFFICE SUPPLIES MINUS TAX	Paid by Check #243600		08/02/2021	08/13/2021	08/13/2021		08/13/2021	11.04
		Vendor	79091 - MELANIE LANICH Totals			Invoices		1	\$11.04
Vendor	73668 - MENARDS (MUNCIE)								
83000	MUNCIE STREET DEPARTMENT	Paid by Check #243601		07/30/2021	08/13/2021	08/13/2021		08/13/2021	49.95
83011	MUNCIE STREET DEPARTMENT	Paid by Check #243601		07/30/2021	08/13/2021	08/13/2021		08/13/2021	61.95
92.40	MUNCIE STREET DEPARTMENT	Paid by Check #243601		07/30/2021	08/13/2021	08/13/2021		08/13/2021	92.40
82542	ACCT#31380282-SUPPLIES	Paid by Check #243601		07/23/2021	08/13/2021	08/13/2021		08/13/2021	13.79
82871	ACCT#31380282-MLD BUILDING	Paid by Check #243601		07/28/2021	08/13/2021	08/13/2021		08/13/2021	165.91
83265	ACCT#31380282-SUPPLIES	Paid by Check #243601		08/03/2021	08/13/2021	08/13/2021		08/13/2021	95.58
82529	IT - ACCT# 31380307, TRANS# 9489, WATER DISPENSER FOR IT	Paid by Check #243601		07/23/2021	08/13/2021	08/13/2021		08/13/2021	166.67
81510	ACCT# 31380256/CL2 DISPENSER/ROPE FOR AWT FILTERS	Paid by Check #243601		07/09/2021	08/13/2021	08/13/2021		08/13/2021	20.97
82199	ACCT# 31380256/COUPLING FOR PRIMARY SCUM	Paid by Check #243601		07/19/2021	08/13/2021	08/13/2021		08/13/2021	15.96
81751	IT - ACCT# 31380307, TRANS# 7719, PO# 071321, MOUNTING SUPPLIES	Paid by Check #243601		07/13/2021	08/13/2021	08/13/2021		08/13/2021	62.95
83196	31380281	Paid by Check #243601		08/02/2021	08/13/2021	08/13/2021		08/13/2021	43.94
81693	ACCT# 31380320/PUMP & ISOPROPYL ALCOHOL FOR BIOLOGY	Paid by Check #243601		07/12/2021	08/13/2021	08/13/2021		08/13/2021	237.95
81760	ACCT# 31380320/SUPPLIES MUSSEL AUGMENTATION	Paid by Check #243601		07/13/2021	08/13/2021	08/13/2021		08/13/2021	16.57
82264	ACCT# 31380320/WIRE CABLE FOR FOG SAMPLER	Paid by Check #243601		07/20/2021	08/13/2021	08/13/2021		08/13/2021	14.97
		Vendor	73668 - MENARDS (MUNCIE) Totals			Invoices		14	\$1,059.56
Vendor	78351 - MICHAEL NICKENS								
07282021	POLICE - REIMBURSE MIKE NICKENS- DTF SUPPLIES	Paid by Check #243602		07/28/2021	08/13/2021	08/13/2021		08/13/2021	518.91
		Vendor	78351 - MICHAEL NICKENS Totals			Invoices		1	\$518.91
Vendor	82097 - MICHAEL SKINNER								
08062021	POLICE- REIMB M. SKINNER	Paid by Check #243603		08/06/2021	08/13/2021	08/13/2021		08/13/2021	89.90
		Vendor	82097 - MICHAEL SKINNER Totals			Invoices		1	\$89.90
Vendor	82133 - MICKAELA A. JOYCE								



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0721	STORMWATER - CAMP COUNSELORS FOR CAMP PRAIRIE CREEK	Paid by Check #243604		07/30/2021	08/13/2021	08/13/2021		08/13/2021	400.00
Vendor 82133 - MICKAELA A. JOYCE Totals									Invoices 1 <u>\$400.00</u>
Vendor 73748 - MID STATES CONCESSION SUPPLY									
269916	POLICE- FOAM CUPS	Paid by Check #243605		07/26/2021	08/13/2021	08/13/2021		08/13/2021	21.30
269808	MUNCIE PARK TUHEY POOL CONCESSION FOOD	Paid by Check #243605		07/16/2021	08/13/2021	08/13/2021		08/13/2021	122.00
269872	MUNCIE PARK TUHEY POOL FOOD FOR CONCESSION	Paid by Check #243605		07/22/2021	08/13/2021	08/13/2021		08/13/2021	99.90
269934	MUNCIE PARK TUHEY POOL FOOD FOR CONCESSION	Paid by Check #243605		07/27/2021	08/13/2021	08/13/2021		08/13/2021	463.80
269946	MUNCIE PARK TUHEY POOL FOOD FOR CONCESSION	Paid by Check #243605		07/28/2021	08/13/2021	08/13/2021		08/13/2021	32.00
Vendor 73748 - MID STATES CONCESSION SUPPLY Totals									Invoices 5 <u>\$739.00</u>
Vendor 81422 - MIDAS AUTO EXPERTS									
292850	MFD-OLF/AIR FILTER/AC RECHARGE M10	Paid by Check #243606		08/03/2021	08/13/2021	08/13/2021		08/13/2021	551.47
Vendor 81422 - MIDAS AUTO EXPERTS Totals									Invoices 1 <u>\$551.47</u>
Vendor 82136 - MONIQUE K. VARGAS									
0421	STORMWATER - CAMP COUNSELORS FOR CAMP PRAIRIE CREEK	Paid by Check #243607		07/30/2021	08/13/2021	08/13/2021		08/13/2021	400.00
Vendor 82136 - MONIQUE K. VARGAS Totals									Invoices 1 <u>\$400.00</u>
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING									
8/1/2021/283.97	REIMBURSE/ARRESTS@\$4.00ea JULY 2021	Paid by Check #243608		08/01/2021	08/13/2021	08/13/2021		08/13/2021	283.97
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING Totals									Invoices 1 <u>\$283.97</u>
Vendor 82161 - MULLIGAN'S CLUBHOUSE GRILL									
1	CITYOFMUNCIE - DISTRIBUTION OF ARP FUNDS	Paid by Check #243609		08/09/2021	08/13/2021	08/13/2021		08/13/2021	30,000.00
Vendor 82161 - MULLIGAN'S CLUBHOUSE GRILL Totals									Invoices 1 <u>\$30,000.00</u>
Vendor 80428 - MUNCIE ANIMAL SHELTER									
8/1/2021 12.00	REIMBURSE/ARRESTS@\$4.00ea JULY 2021	Paid by Check #243610		08/01/2021	08/13/2021	08/13/2021		08/13/2021	12.00
Vendor 80428 - MUNCIE ANIMAL SHELTER Totals									Invoices 1 <u>\$12.00</u>
Vendor 76613 - MUNCIE SANITARY DISTRICT - SEWER MAINT.									
DWNTDumpster	SANITATION-DOWNTOWN- DUMPSTER	Paid by Check #243611		07/30/2021	08/13/2021	08/13/2021		08/13/2021	191.75
WPCFFUELJUNE2021	WPCF FUEL FOR JUNE	Paid by Check #243611		07/23/2021	08/13/2021	08/13/2021		08/13/2021	994.49



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WPCFPARTSJUNE202	WPCF PARTS FOR JUNE	Paid by Check #243611		07/23/2021	08/13/2021	08/13/2021		08/13/2021	211.88
IT-FUELJUNE2021	IT - MO# 611, 612 - FUEL	Paid by Check #243611		07/23/2021	08/13/2021	08/13/2021		08/13/2021	84.27
STORM-FUELJUNE21	STORMWATER - MO# 702, STORMWATER FUEL	Paid by Check #243611		07/23/2021	08/13/2021	08/13/2021		08/13/2021	150.07
BWQFUELJUL2021	BWQ FUEL FOR JUNE	Paid by Check #243611		07/23/2021	08/13/2021	08/13/2021		08/13/2021	314.24
BWQPARTSJUNE2021	BWQ PARTS FOR JUNE	Paid by Check #243611		07/23/2021	08/13/2021	08/13/2021		08/13/2021	59.02
Vendor 76613 - MUNCIE SANITARY DISTRICT - SEWER MAINT. Totals							Invoices	7	\$2,005.72
Vendor 68700 - MUNICODE									
2021-00002161	CITY CLERK	Paid by Check #243612		08/05/2021	08/13/2021	08/13/2021		08/13/2021	200.00
Vendor 68700 - MUNICODE Totals							Invoices	1	\$200.00
Vendor 77334 - NAPA - RIDGE CO.									
469833	MFD-DEFKLEEN 5W30	Paid by Check #243613		07/26/2021	08/13/2021	08/13/2021		08/13/2021	79.30
469747	ACCT#56490-SUPPLIE/PARTS	Paid by Check #243613		07/23/2021	08/13/2021	08/13/2021		08/13/2021	7.29
469911	ACCT#56490- SUPPLIES/BATTERIES	Paid by Check #243613		07/26/2021	08/13/2021	08/13/2021		08/13/2021	111.48
469477	56340 - SEWER MAINT	Paid by Check #243613		07/21/2021	08/13/2021	08/13/2021		08/13/2021	100.99
470017	56340 - SEWER MAINT	Paid by Check #243613		07/27/2021	08/13/2021	08/13/2021		08/13/2021	101.88
470019	56340 - SEWER MAINT	Paid by Check #243613		07/27/2021	08/13/2021	08/13/2021		08/13/2021	56.99
470141	56340	Paid by Check #243613		07/28/2021	08/13/2021	08/13/2021		08/13/2021	166.29
470302	56340 - SEWER MAINT	Paid by Check #243613		07/30/2021	08/13/2021	08/13/2021		08/13/2021	56.99
Vendor 77334 - NAPA - RIDGE CO. Totals							Invoices	8	\$681.21
Vendor 81299 - NAVOCOM									
1117	MFD-RADIO MAINTENANCE	Paid by Check #243614		07/29/2021	08/13/2021	08/13/2021		08/13/2021	63.90
Vendor 81299 - NAVOCOM Totals							Invoices	1	\$63.90
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.									
8199416-1	MFD-TOW	Paid by Check #243615		07/29/2021	08/13/2021	08/13/2021		08/13/2021	350.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC. Totals							Invoices	1	\$350.00
Vendor 80441 - O'REILLY AUTO PARTS									
1109-389058	1149717	Paid by Check #243616		06/12/2021	08/13/2021	08/13/2021		08/13/2021	47.55
1840-164748	1149717	Paid by Check #243616		08/02/2021	08/13/2021	08/13/2021		08/13/2021	85.94
1840-164757	1149717	Paid by Check #243616		08/02/2021	08/13/2021	08/13/2021		08/13/2021	85.94
Vendor 80441 - O'REILLY AUTO PARTS Totals							Invoices	3	\$219.43
Vendor 80517 - OFFICE 360									
2013419	HEALTH INS OFFICE SUPPLIES	Paid by Check #243617		07/30/2021	08/13/2021	08/13/2021		08/13/2021	259.52
2018522	HEALTH INS OFFICE SUPPLIES	Paid by Check #243617		07/30/2021	08/13/2021	08/13/2021		08/13/2021	73.16
Vendor 80517 - OFFICE 360 Totals							Invoices	2	\$332.68
Vendor 79241 - ORACLE ELEVATOR COMPANY									



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SIN048333	ACCT# A-10646/MANLIFT INSPECTIONS	Paid by Check #243618		05/01/2021	08/13/2021	08/13/2021		08/13/2021	270.00
Vendor 79241 - ORACLE ELEVATOR COMPANY		Totals				Invoices	1		\$270.00
Vendor 67896 - OXLEY SOFTWATER COMPANY									
34540TK	POLICE- 1 5 GALLON WATERI CHIEFS OFFICE	Paid by Check #243619		07/23/2021	08/13/2021	08/13/2021		08/13/2021	4.75
34541TK	POLICE- 3 5 GALLON WATER- CID	Paid by Check #243619		07/23/2021	08/13/2021	08/13/2021		08/13/2021	14.25
34542TK	POLICE- 5 GALLON WATER RECORDS	Paid by Check #243619		07/23/2021	08/13/2021	08/13/2021		08/13/2021	9.50
34846TK	MUNCIE PARK WATER COOLER RENTAL FOR OFFICE	Paid by Check #243619		07/28/2021	08/13/2021	08/13/2021		08/13/2021	11.50
Vendor 67896 - OXLEY SOFTWATER COMPANY		Totals				Invoices	4		\$40.00
Vendor 81399 - PATHSTONE CORPORATION									
HDPAPS20191803SM	HOME DPA PATHSTONE 2019 1803 S MULBERRY	Paid by Check #243620		08/02/2021	08/13/2021	08/13/2021		08/13/2021	2,848.56
Vendor 81399 - PATHSTONE CORPORATION		Totals				Invoices	1		\$2,848.56
Vendor 78717 - PEPSI BEVERAGES COMPANY									
52346313	MUNCIE PARK TUHEY POOL POP FOR CONCESSION STAND	Paid by Check #243621		07/26/2021	08/13/2021	08/13/2021		08/13/2021	255.31
Vendor 78717 - PEPSI BEVERAGES COMPANY		Totals				Invoices	1		\$255.31
Vendor 82151 - PHIL'S LAWN SERVICE, LLC									
1065	MAS 1065 \$175.00 MOWING AND TRIMMING	Paid by Check #243622		08/01/2021	08/13/2021	08/13/2021		08/13/2021	175.00
Vendor 82151 - PHIL'S LAWN SERVICE, LLC		Totals				Invoices	1		\$175.00
Vendor 81000 - PLYMATE, INC.									
3027874	ACCT# 2320/MAT SERVICE	Paid by Check #243623		07/26/2021	08/13/2021	08/13/2021		08/13/2021	133.77
Vendor 81000 - PLYMATE, INC.		Totals				Invoices	1		\$133.77
Vendor 76896 - PRAXAIR DISTRIBUTION, INC.									
64986897	ACCT# 71641848/ARG MICRO BULK REFILL	Paid by Check #243625		07/23/2021	08/13/2021	08/13/2021		08/13/2021	2,456.50
Vendor 76896 - PRAXAIR DISTRIBUTION, INC.		Totals				Invoices	1		\$2,456.50
Vendor 81899 - PRAXAIR DISTRIBUTION, INC.									
64854865	ACCT# 71641848/ARGON 450 LTR TANK RENTAL	Paid by Check #243624		07/21/2021	08/13/2021	08/13/2021		08/13/2021	909.82
64923450	ACCT# 71641848/IN HIGH PRESSURE	Paid by Check #243624		07/22/2021	08/13/2021	08/13/2021		08/13/2021	42.98
Vendor 81899 - PRAXAIR DISTRIBUTION, INC.		Totals				Invoices	2		\$952.80
Vendor 77910 - PRIDEMARK CONSTRUCTION, INC.									



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21-0255	MUNCIE STREET DEPARTMENT	Paid by Check #243626		08/04/2021	08/13/2021	08/13/2021			14,882.00
Vendor 77910 - PRIDEMARK CONSTRUCTION, INC. Totals									Invoices 1 <u>\$14,882.00</u>
Vendor 80963 - QUADMED, INC.									
195011	IV CATH 20G, CPAP ADULT KIT, ULTRACHECK REUSABLE CUFF	Paid by Check #243627		07/19/2021	08/13/2021	08/13/2021		08/13/2021	2,072.55
195052	RECOVER PRO X COMPLETE INFECTION CONTROL 02 RESPONSE BAG	Paid by Check #243627		07/19/2021	08/13/2021	08/13/2021		08/13/2021	1,125.00
195055	IV START KIT W TEGADERM, IV CATH 20G,, ECG PAPER, NASAL CANNULA,	Paid by Check #243627		07/20/2021	08/13/2021	08/13/2021		08/13/2021	3,041.10
195550	SHARP SHAFT TRANSPORTABLE, BIO BAG, KIT BAG, ECG PAPER, INFANT M	Paid by Check #243627		07/27/2021	08/13/2021	08/13/2021		08/13/2021	2,223.24
195689	DEFENDER PF SLATE NITRILE XXL - 2	Paid by Check #243627		07/29/2021	08/13/2021	08/13/2021		08/13/2021	448.00
195690	DEFENDER PF SLATE NITRILE XXL - 2.5	Paid by Check #243627		07/29/2021	08/13/2021	08/13/2021		08/13/2021	472.86
195691	DEFENDER PF SLATE NITRILE XXL	Paid by Check #243627		07/29/2021	08/13/2021	08/13/2021		08/13/2021	490.00
195702	DEFENDER PF SLATE NITRILE XXL 90PER BOX X 10 BOXES	Paid by Check #243627		07/29/2021	08/13/2021	08/13/2021		08/13/2021	482.00
195707	DEFENDER PF SLATE NITRILE XXL 90PER BOX X 10 BOXES	Paid by Check #243627		07/29/2021	08/13/2021	08/13/2021		08/13/2021	482.00
195708	CERVICAL COLLAR BAG	Paid by Check #243627		07/29/2021	08/13/2021	08/13/2021		08/13/2021	56.85
195851	IV CATH 22G JELCO - 2	Paid by Check #243627		08/02/2021	08/13/2021	08/13/2021		08/13/2021	158.00
195853	IV CATH 22G JELCO	Paid by Check #243627		08/02/2021	08/13/2021	08/13/2021		08/13/2021	237.00
195861	IV CATH 22G, AIR SPLINT 6 SPLINTS	Paid by Check #243627		08/02/2021	08/13/2021	08/13/2021		08/13/2021	362.00
196036	MS EXTRICATION DEVICES, GREEN	Paid by Check #243627		08/04/2021	08/13/2021	08/13/2021		08/13/2021	112.44
Vendor 80963 - QUADMED, INC. Totals									Invoices 14 <u>\$11,763.04</u>
Vendor 82166 - RED-TAIL LAND CONSERVANCY									
8/4/21	STORMWATER - MUNSEE WOODS EVENT SPACE, CAMP PRAIRIE CREEK 2021	Paid by Check #243628		08/04/2021	08/13/2021	08/13/2021		08/13/2021	500.00
Vendor 82166 - RED-TAIL LAND CONSERVANCY Totals									Invoices 1 <u>\$500.00</u>
Vendor 79090 - RESOLVE TECH, LLC									
R41409	VARIOUS DEPTS. - CLIENT: R-MUNCIECITYOF, PREVENT. MAINT.	Paid by Check #243629		07/27/2021	08/13/2021	08/13/2021		08/13/2021	6,697.12
Vendor 79090 - RESOLVE TECH, LLC Totals									Invoices 1 <u>\$6,697.12</u>



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Vendor 73067 - REYNOLDS FARM EQUIPMENT									
P23041	SEWER MAINTENANCE	Paid by Check #243630		07/22/2021	08/13/2021	08/13/2021		08/13/2021	297.52
P23044	MUNCIO20	Paid by Check #243630		07/22/2021	08/13/2021	08/13/2021		08/13/2021	326.94
P23122	MUNCIO20	Paid by Check #243630		07/22/2021	08/13/2021	08/13/2021		08/13/2021	(79.64)
P24836	MUNCIO20	Paid by Check #243630		08/04/2021	08/13/2021	08/13/2021		08/13/2021	123.31
Vendor 73067 - REYNOLDS FARM EQUIPMENT Totals							Invoices	4	\$668.13
Vendor 82175 - ROOTS BURGER BAR									
1	CITYOFMUNCIE - DISTRIBUTION OF ARP FUNDS	Paid by Check #243631		08/06/2021	08/13/2021	08/13/2021		08/13/2021	30,000.00
Vendor 82175 - ROOTS BURGER BAR Totals							Invoices	1	\$30,000.00
Vendor 71628 - SAFETY SYSTEMS									
21802i7	MUNCIE STREET DEPARTMENT	Paid by Check #243632		08/02/2021	08/13/2021	08/13/2021		08/13/2021	1,498.00
Vendor 71628 - SAFETY SYSTEMS Totals							Invoices	1	\$1,498.00
Vendor 78625 - SATER ELECTRIC, INC.									
909577	CDBG PUB FACILITY 2020 SENIOR CENTER BATHROOM	Paid by Check #243633		08/05/2021	08/13/2021	08/13/2021		08/13/2021	26,043.00
Vendor 78625 - SATER ELECTRIC, INC. Totals							Invoices	1	\$26,043.00
Vendor 82168 - SEA SALT & CINNAMON, LLC									
1	CITYOFMUNCIE - DISTRIBUTION OF ARP FUNDS	Paid by Check #243634		08/06/2021	08/13/2021	08/13/2021		08/13/2021	30,000.00
Vendor 82168 - SEA SALT & CINNAMON, LLC Totals							Invoices	1	\$30,000.00
Vendor 77203 - SEAL ANALYTICAL, INC.									
47989	ORDER #39730/AQ2 SPARE PARTS KIT/SAMPLE CUPS/REACTION SEGMENTS	Paid by Check #243635		07/26/2021	08/13/2021	08/13/2021		08/13/2021	1,295.15
Vendor 77203 - SEAL ANALYTICAL, INC. Totals							Invoices	1	\$1,295.15
Vendor 79904 - SEALMASTER INDIANAPOLIS									
12684-0001	186	Paid by Check #243636		07/29/2021	08/13/2021	08/13/2021		08/13/2021	143.96
Vendor 79904 - SEALMASTER INDIANAPOLIS Totals							Invoices	1	\$143.96
Vendor 81771 - SELKING INTERNATIONAL TRUCKS									
07560194P	04402	Paid by Check #243637		07/20/2021	08/13/2021	08/13/2021		08/13/2021	4,155.92
07560304P	04402	Paid by Check #243637		07/20/2021	08/13/2021	08/13/2021		08/13/2021	147.70
07560480P	04402	Paid by Check #243637		07/27/2021	08/13/2021	08/13/2021		08/13/2021	(900.00)
Vendor 81771 - SELKING INTERNATIONAL TRUCKS Totals							Invoices	3	\$3,403.62
Vendor 80012 - SHAMBAUGH & SON, LP									
17894450	WPCF/INSPECTION OF TRANSFORMER AT BELT	Paid by Check #243638		07/08/2021	08/13/2021	08/13/2021		08/13/2021	4,158.30



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Vendor 80012 - SHAMBAUGH & SON , LP Totals									Invoices 1 \$4,158.30
Vendor 80029 - SHELBY LOOPER									
08052021	POLICE- TRAINING REIMB-SHELBY LOOPER	Paid by Check #243639		08/05/2021	08/13/2021	08/13/2021		08/13/2021	75.00
Vendor 80029 - SHELBY LOOPER Totals									Invoices 1 \$75.00
Vendor 82108 - SHIRLEEN BARNES									
82108	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #243640		07/04/2021	07/23/2021	07/23/2021		08/13/2021	80.00
Vendor 82108 - SHIRLEEN BARNES Totals									Invoices 1 \$80.00
Vendor 78905 - SILLY SAFARI SHOWS, INC.									
25043	STORMWATER - KOMODO COURTNEY, CAMP PRESENTATION	Paid by Check #243641		06/02/2021	08/13/2021	08/13/2021		08/13/2021	300.00
Vendor 78905 - SILLY SAFARI SHOWS, INC. Totals									Invoices 1 \$300.00
Vendor 15293 - SMITH'S A-1 LAWN & GARDEN, INC.									
BG714	BEECH GROVE CEMETERY	Paid by Check #243642		07/16/2021	08/13/2021	08/13/2021		08/13/2021	95.62
10819	BEECH GROVE CEMETERY	Paid by Check #243642		07/22/2021	08/13/2021	08/13/2021		08/13/2021	499.56
BC72821	BEECH GROVE CEMETERY	Paid by Check #243642		07/28/2021	08/13/2021	08/13/2021		08/13/2021	5.20
Vendor 15293 - SMITH'S A-1 LAWN & GARDEN, INC. Totals									Invoices 3 \$600.38
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M21129	ACCT# 4452S/QUARTERLY PLANT MONITORING	Paid by Check #243643		07/15/2021	08/13/2021	08/13/2021		08/13/2021	1,905.00
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals									Invoices 1 \$1,905.00
Vendor 79773 - SPECIALTY EARTH SCIENCES, LLC									
3078	MSD-SANITATION PUMP CLOSURE STEPS	Paid by Check #243644		07/29/2021	08/13/2021	08/13/2021		08/13/2021	1,890.00
3079	WPCF/QUARTERLY MONITORING/REMEDIATION WORK PLAN WITH IDEM/SOLAR	Paid by Check #243644		07/29/2021	08/13/2021	08/13/2021		08/13/2021	26,456.96
Vendor 79773 - SPECIALTY EARTH SCIENCES, LLC Totals									Invoices 2 \$28,346.96
Vendor 78356 - STAR / CARDMEMBER SERVICE									
1269-07/2021	DAN RIDENOUR	Paid by Check #243645		07/22/2021	08/13/2021	08/13/2021	08/05/2021	08/13/2021	942.06
9041-07/2021	DUSTIN CLARK	Paid by Check #243645		07/22/2021	08/13/2021	08/13/2021		08/13/2021	79.99
0095-7/2021	STEPHEN SELVEY	Paid by Check #243645		07/22/2021	08/13/2021	08/13/2021		08/13/2021	254.97
0178-7/2021	NANCY LARSON	Paid by Check #243645		07/22/2021	08/13/2021	08/13/2021		08/13/2021	29.74
7110 - 7/2021	ETHAN BROWNING	Paid by Check #243645		07/22/2021	08/13/2021	08/13/2021		08/13/2021	261.96
1277072021	POLICE-NATHAN SLOAN	Paid by Check #243645		06/23/2021	08/13/2021	08/13/2021		08/13/2021	2,512.09
1293-7/2021	DAVID MILLER	Paid by Check #243645		07/22/2021	08/13/2021	08/13/2021		08/13/2021	833.30
1653-07/2021	CARL MALONE	Paid by Check #243645		07/22/2021	08/13/2021	08/13/2021		08/13/2021	1,743.24
9242-07/2021	GRETCHEN CHEESMAN	Paid by Check #243645		07/22/2021	08/13/2021	08/13/2021		08/13/2021	696.98



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		Vendor	78356 - STAR / CARDMEMBER SERVICE Totals			Invoices		9	\$7,354.33
Vendor 80049 - STOOPS AUTOMOTIVE GROUP									
213800	City Of Muncie - GMC Terrain - 19	Paid by Check #243646		06/02/2021	08/13/2021	08/13/2021	08/06/2021	08/13/2021	370.81
		Vendor	80049 - STOOPS AUTOMOTIVE GROUP Totals			Invoices		1	\$370.81
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.									
R302037481.01	MUNCIE STREET DEPARTMENT	Paid by Check #243647		04/16/2021	08/13/2021	08/13/2021		08/13/2021	1,138.56
X302190310:01	SEWER MAINTENANCE	Paid by Check #243647		07/22/2021	08/13/2021	08/13/2021		08/13/2021	219.45
X302190409:01	SEWER MAINTENANCE	Paid by Check #243647		07/22/2021	08/13/2021	08/13/2021		08/13/2021	249.40
X302190506:01	SEWER MAINTENANCE	Paid by Check #243647		07/22/2021	08/13/2021	08/13/2021		08/13/2021	631.95
X302190409:02	SEWER MAINTENANCE	Paid by Check #243647		07/23/2021	08/13/2021	08/13/2021		08/13/2021	1,031.10
X302191364:01	SEWER MAINTENANCE	Paid by Check #243647		07/23/2021	08/13/2021	08/13/2021		08/13/2021	27.10
		Vendor	72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC. Totals			Invoices		6	\$3,297.56
Vendor 73287 - STREET DEPARTMENT									
7292021	SEWER MAINTENANCE	Paid by Check #243648		07/29/2021	08/13/2021	08/13/2021		08/13/2021	1,233.00
		Vendor	73287 - STREET DEPARTMENT Totals			Invoices		1	\$1,233.00
Vendor 79169 - T & H SWEEPER CO., INC.									
462183	ACCT# 75856/SWEEPER BAGS	Paid by Check #243649		06/07/2021	08/13/2021	08/13/2021		08/13/2021	25.99
		Vendor	79169 - T & H SWEEPER CO., INC. Totals			Invoices		1	\$25.99
Vendor 81100 - TELEFLEX, LLC									
9504166366	EX10 25MM NEEDLE, EZ10 15MM NEEDLE, EZ10 45MM NEEDLE, EZ STABILI	Paid by Check #243650		07/02/2021	08/13/2021	08/13/2021		08/13/2021	2,850.00
		Vendor	81100 - TELEFLEX, LLC Totals			Invoices		1	\$2,850.00
Vendor 74041 - TERMINAL SUPPLY CO., INC.									
59890-00	13287	Paid by Check #243651		07/19/2021	08/13/2021	08/13/2021		08/13/2021	1,233.31
		Vendor	74041 - TERMINAL SUPPLY CO., INC. Totals			Invoices		1	\$1,233.31
Vendor 1980 - THE GOLDEN RULE STORE									
21609	MUNCIE STREET DEPARTMENT	Paid by Check #243652		07/28/2021	08/13/2021	08/13/2021		08/13/2021	104.42
21621	MUNCIE STREET DEPARTMENT	Paid by Check #243652		08/03/2021	08/13/2021	08/13/2021		08/13/2021	216.22
21566	WPCF/2021 UNIFORMS	Paid by Check #243652		07/09/2021	08/13/2021	08/13/2021		08/13/2021	38.24
21574	WPCF/2021 UNIFORMS	Paid by Check #243652		07/12/2021	08/13/2021	08/13/2021		08/13/2021	38.24
21606	WPCF WADER BOOTS FOR W. FLAKE	Paid by Check #243652		07/28/2021	08/13/2021	08/13/2021		08/13/2021	139.49
21596	SEWER MAINTENANCE	Paid by Check #243652		07/21/2021	08/13/2021	08/13/2021		08/13/2021	188.99
		Vendor	1980 - THE GOLDEN RULE STORE Totals			Invoices		6	\$725.60
Vendor 3580 - THE STAR PRESS									
4825508	MNI-060315	Paid by Check #243653		07/15/2021	08/13/2021	08/13/2021		08/13/2021	49.12



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Vendor 3580 - THE STAR PRESS Totals						Invoices	1		\$49.12
Vendor 70 - THOMAS BUSINESS CENTER									
386998	CONTROLLER	Paid by Check #243654		07/30/2021	08/13/2021	08/13/2021		08/13/2021	109.99
386936	CITY COURT OFFICE SUPPLIES	Paid by Check #243654		08/05/2021	08/13/2021	08/13/2021		08/13/2021	5.38
386851	MAAS 386851 \$118.86 OFFICE SUPPLIES	Paid by Check #243654		07/20/2021	08/13/2021	08/13/2021		08/13/2021	118.86
386850	POLICE- REPORT COVERS, DRY ERASE BOARD	Paid by Check #243654		07/20/2021	08/13/2021	08/13/2021		08/13/2021	124.09
386912	POLICE- KEY TAGS, FLAGS	Paid by Check #243654		07/23/2021	08/13/2021	08/13/2021		08/13/2021	48.97
386818	SANITATION-FOLDERS	Paid by Check #243654		07/19/2021	08/13/2021	08/13/2021		08/13/2021	26.66
386909	IT - CUST# SB0721TS, PRINTER FOR SEWAGE BILLING	Paid by Check #243654		07/23/2021	08/13/2021	08/13/2021		08/13/2021	296.68
386754	WPCF/OFFICE SUPPLIES	Paid by Check #243654		07/14/2021	08/13/2021	08/13/2021		08/13/2021	28.05
386852	WPCF/PRINTER CARTRIDGES FOR R. SMITH OFFICE	Paid by Check #243654		07/20/2021	08/13/2021	08/13/2021		08/13/2021	76.78
Vendor 70 - THOMAS BUSINESS CENTER Totals						Invoices	9		\$835.46
Vendor 78897 - THREE BEARS CONCESSIONS, LLC									
07/30/21	STORMWATER - CAMP PRAIRIE CREEK LUNCHES	Paid by Check #243655		07/30/2021	08/13/2021	08/13/2021		08/13/2021	1,760.00
Vendor 78897 - THREE BEARS CONCESSIONS, LLC Totals						Invoices	1		\$1,760.00
Vendor 75397 - U.S. UNIFORM & SUPPLY, INC.									
160736	POLICE- VEST FOR GRAHAM	Paid by Check #243656		07/28/2021	08/13/2021	08/13/2021		08/13/2021	1,374.95
Vendor 75397 - U.S. UNIFORM & SUPPLY, INC. Totals						Invoices	1		\$1,374.95
Vendor 79233 - UPPER WABASH INTERPRETIVE SERVICES									
73	STORMWATER - CAMP PRAIRIE CREEK RAPTOR PROGRAMS	Paid by Check #243657		07/30/2021	08/13/2021	08/13/2021		08/13/2021	150.00
Vendor 79233 - UPPER WABASH INTERPRETIVE SERVICES Totals						Invoices	1		\$150.00
Vendor 74939 - USA BLUEBOOK									
671425	ACCT# 219012/WIDE MOUTH BOTTLES FOR LAB	Paid by Check #243658		07/22/2021	08/13/2021	08/13/2021		08/13/2021	78.97
Vendor 74939 - USA BLUEBOOK Totals						Invoices	1		\$78.97
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC.									
2021-00002162	CITY OF MUNCIE - CENTRAL CITY	Paid by Check #243659		07/20/2021	08/13/2021	08/13/2021	08/05/2021	08/13/2021	11,906.25
202107060	muncie.redev imp 16 - REDEV IMPLEMENTATION SERVICES	Paid by Check #243659		07/20/2021	08/13/2021	08/13/2021		08/13/2021	2,377.50
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC. Totals						Invoices	2		\$14,283.75
Vendor 82162 - VERA MAE'S BISTRO									



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1	CITYOFMUNCIE - DISTRIBUTION OF ARP FUNDS	Paid by Check #243660		08/09/2021	08/13/2021	08/13/2021		08/13/2021	30,000.00
		Vendor 82162 - VERA MAE'S BISTRO Totals				Invoices	1		\$30,000.00
Vendor 74145 - VERIZON WIRELESS									
9884808090	POLICE- TELEPHONES	Paid by Check #243661		07/23/2021	08/13/2021	08/13/2021		08/13/2021	4,013.50
9884842957	MSD ALL DEPTS. - ACCT# 980871381-00001, JULY 2021	Paid by Check #243662		07/23/2021	08/13/2021	08/13/2021		08/13/2021	4,096.08
		Vendor 74145 - VERIZON WIRELESS Totals				Invoices	2		\$8,109.58
Vendor 82149 - VS ENGINEERING, INC.									
467301	STORMWATER - PROJECT# 2104673, TRAIL TRUSS BRIDGE REHAB	Paid by Check #243663		07/22/2021	08/13/2021	08/13/2021		08/13/2021	260.00
		Vendor 82149 - VS ENGINEERING, INC. Totals				Invoices	1		\$260.00
Vendor 72532 - VWR SCIENTIFIC PRODUCTS									
8805424131	ACCT# 80007038/PYREX CYLINDERS FOR LAB	Paid by Check #243664		07/16/2021	08/13/2021	08/13/2021		08/13/2021	445.72
		Vendor 72532 - VWR SCIENTIFIC PRODUCTS Totals				Invoices	1		\$445.72
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC									
43225605	POLICE- DOG FOOD- BRADFORD	Paid by Check #243665		06/18/2021	08/13/2021	08/13/2021		08/13/2021	31.99
43721978	POLICE- DOG FOOD- OSBORN	Paid by Check #243665		07/09/2021	08/13/2021	08/13/2021		08/13/2021	33.99
		Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC Totals				Invoices	2		\$65.98
Vendor 80550 - WARNER SUPPLY									
5805601	ACCT# 12264/UNI FLANGE FOR NORTH GRIT	Paid by Check #243666		07/23/2021	08/13/2021	08/13/2021		08/13/2021	45.96
5807247	12263	Paid by Check #243666		08/03/2021	08/13/2021	08/13/2021		08/13/2021	63.52
		Vendor 80550 - WARNER SUPPLY Totals				Invoices	2		\$109.48
Vendor 82154 - WE BLOOM, INC.									
1565	Dan Ridenour	Paid by Check #243667		07/07/2021	08/13/2021	08/13/2021	08/05/2021	08/13/2021	170.00
		Vendor 82154 - WE BLOOM, INC. Totals				Invoices	1		\$170.00
Vendor 80883 - WEBER OFFICE EQUIPMENT									
210802-0053	CITYOFMUNCIE - PAYCLOCK ENTERPRISE	Paid by Check #243668		08/03/2021	08/13/2021	08/13/2021		08/13/2021	695.40
210608-0010	CITY CLERK	Paid by Check #243668		06/08/2021	08/13/2021	08/13/2021		08/13/2021	359.61
210802-0024	BLDG COM	Paid by Check #243668		08/02/2021	08/13/2021	08/13/2021		08/13/2021	351.60
210726-0005	POLICE- QUARTERLY BILLING-DTF	Paid by Check #243668		07/26/2021	08/13/2021	08/13/2021		08/13/2021	123.75
210729-0011	MUNCIE STREET DEPARTMENT	Paid by Check #243668		07/29/2021	08/13/2021	08/13/2021		08/13/2021	1,194.12
210726-0004	ACCT#9190-METER COUNT-COPIER	Paid by Check #243668		07/26/2021	08/13/2021	08/13/2021		08/13/2021	609.00



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210715-0030	CONTRACT ID #9361/COPIER MAINTENANCE	Paid by Check #243668		07/15/2021	08/13/2021	08/13/2021		08/13/2021	209.40
210716-0009	ADMIN - CONTRACT# 9189 COPY MACHINE METER BILLING	Paid by Check #243668		07/16/2021	08/13/2021	08/13/2021		08/13/2021	124.07
Vendor 80883 - WEBER OFFICE EQUIPMENT Totals								Invoices 8	\$3,666.95
Vendor 75861 - WELLS FARGO FINANCIAL LEASING									
5016066241	MUNCIE STREET DEPARTMENT	Paid by Check #243669		07/23/2021	08/13/2021	08/13/2021		08/13/2021	389.10
Vendor 75861 - WELLS FARGO FINANCIAL LEASING Totals								Invoices 1	\$389.10
Vendor 74878 - WESSLER ENGINEERING, INC.									
36902	WPCF - PROJECT 209318.00, CHEM PHOSPHORUS REMOVAL	Paid by Check #243670		04/20/2021	08/13/2021	08/13/2021		08/13/2021	220.00
37030	WPCF - PROJECT 209318.00, CHEM PHOSPHORUS REMOVAL	Paid by Check #243670		05/19/2021	08/13/2021	08/13/2021		08/13/2021	5,025.30
Vendor 74878 - WESSLER ENGINEERING, INC. Totals								Invoices 2	\$5,245.30
Vendor 80890 - WESTERN FIRST AID & SAFETY									
B008545	SEWER MAINTENANCE	Paid by Check #243671		07/27/2021	08/13/2021	08/13/2021		08/13/2021	213.41
Vendor 80890 - WESTERN FIRST AID & SAFETY Totals								Invoices 1	\$213.41
Vendor 81810 - WEX BANK									
73053497	BLDG COM - 0461-00-730162-5	Paid by Check #243672		07/23/2021	08/13/2021	08/13/2021		08/13/2021	324.35
Vendor 81810 - WEX BANK Totals								Invoices 1	\$324.35
Vendor 76508 - WHITE SPOT COIN LAUNDRY									
100-2	MAS 100-2 \$592.11 LAUNDRY SERVICE	Paid by Check #243673		08/03/2021	08/13/2021	08/13/2021		08/13/2021	592.11
Vendor 76508 - WHITE SPOT COIN LAUNDRY Totals								Invoices 1	\$592.11
Vendor 77918 - WIMMER MANUFACTURING									
2482	BEECH GROVE CEMETERY	Paid by Check #243674		08/01/2021	08/13/2021	08/13/2021		08/13/2021	1,600.00
Vendor 77918 - WIMMER MANUFACTURING Totals								Invoices 1	\$1,600.00
Vendor 79540 - WORK WEAR EXPRESS									
0362031	POLICE- NEW HIRE UNIFORM- GRAHAM	Paid by Check #243675		07/26/2021	08/13/2021	08/13/2021		08/13/2021	1,710.98
Vendor 79540 - WORK WEAR EXPRESS Totals								Invoices 1	\$1,710.98
Vendor 78402 - XYLEM WATER SOLUTIONS USA, INC.									
885331	ACCT# 6466/SENSOR DO PROBE REPLACEMENT	Paid by Check #243676		07/28/2021	08/13/2021	08/13/2021		08/13/2021	1,600.00
Vendor 78402 - XYLEM WATER SOLUTIONS USA, INC. Totals								Invoices 1	\$1,600.00
Vendor 82170 - YATS									



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1	CITYOFMUNCIE - DISTRIBUTION OF ARP FUNDS	Paid by Check #243677		08/06/2021	08/13/2021	08/13/2021		08/13/2021	24,000.00
Vendor 82170 - YATS Totals						Invoices	1		\$24,000.00
Vendor 13058 - YORKTOWN CLERK / TREASURER									
8/1/21 16.00	REIMBURSE/ARRESTS@\$4.00ea JULY 2021	Paid by Check #243678		08/01/2021	08/13/2021	08/13/2021		08/13/2021	16.00
Vendor 13058 - YORKTOWN CLERK / TREASURER Totals						Invoices	1		\$16.00
Vendor 82134 - ZOE S. MAXWELL									
0121	STORMWATER - CAMP COUNSELORS FOR CAMP PRAIRIE CREEK	Paid by Check #243679		07/30/2021	08/13/2021	08/13/2021		08/13/2021	360.00
Vendor 82134 - ZOE S. MAXWELL Totals						Invoices	1		\$360.00
Grand Totals						Invoices	519		\$792,784.03