Accounts Payable Invoice Report

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Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **81535 - 911 FLEET & FIRE EQUIPMENT**									
12572	ENGINE 6 FUEL TANK STRAPS	Paid by Check #244854		09/23/2021	10/15/2021	10/15/2021		10/15/2021	262.60
		Vendor **81535 - 911 FLEET & FIRE EQUIPMENT** Totals				Invoices	1		$262.60
Vendor **4387 - A RENTAL SERVICE CO.**									
23265	MUNCIE PARK FIXED CHAIN SAW	Paid by Check #244855		09/01/2021	10/15/2021	10/15/2021		10/15/2021	32.73
23316	MUNCIE PARK SHARPEN CHAIN SAW BLADESX 13	Paid by Check #244855		09/02/2021	10/15/2021	10/15/2021		10/15/2021	94.99
23776	MUNCIE PARK FIXED STIHL MS250	Paid by Check #244855		09/15/2021	10/15/2021	10/15/2021		10/15/2021	15.00
23844	MUNCIE PARK ITRMS TO RENT FOR HALTEMAN PARK	Paid by Check #244855		09/17/2021	10/15/2021	10/15/2021		10/15/2021	345.65
23959	MUNCIE PARK SHARPEN X 12 CHAIN ON CHAIN SAW	Paid by Check #244855		09/21/2021	10/15/2021	10/15/2021		10/15/2021	84.00
24163	MUNCIE PARK WEEDEATER FIXED	Paid by Check #244855		09/28/2021	10/15/2021	10/15/2021		10/15/2021	2.99
24179	MUNCIE PARK WEEDEATER FIXED	Paid by Check #244855		09/28/2021	10/15/2021	10/15/2021		10/15/2021	29.99
24256	MUNCIE PARK WEED EATER BUTTON -STRING	Paid by Check #244855		09/30/2021	10/15/2021	10/15/2021		10/15/2021	12.99
23341	MUNCIE PARK FIXED STIHL FS56 WEED EATER	Paid by Check #244855		10/04/2021	10/15/2021	10/15/2021		10/15/2021	41.93
23728	MUNCIE PARK SPARK PLUG FOR CHAIN SAW	Paid by Check #244855		10/04/2021	10/15/2021	10/15/2021		10/15/2021	4.50
23499	BEECH GROVE CEMETERY	Paid by Check #244855		09/08/2021	10/15/2021	10/15/2021		10/15/2021	135.97
23930	BEECH GROVE CEMETERY	Paid by Check #244855		10/07/2021	10/15/2021	10/15/2021		10/15/2021	5.49
WO 24112	MUNCIE STREET DEPARTMENT	Paid by Check #244856		09/27/2021	10/15/2021	10/15/2021		10/15/2021	72.47
WO 24134	MUNCIE STREET DEPARTMENT	Paid by Check #244856		09/28/2021	10/15/2021	10/15/2021		10/15/2021	17.00
WO 24115	MUNCIE STREET DEPARTMENT	Paid by Check #244856		10/27/2021	10/15/2021	10/15/2021		10/15/2021	36.00
		Vendor **4387 - A RENTAL SERVICE CO.** Totals				Invoices	15		$931.70
Vendor **71950 - A-1 GRAPHICS, INC**									
217667	MUNCIE PARK FLYERS FOR BB CAMP- TRUNK OR TREAT X 50	Paid by Check #244857		09/30/2021	10/15/2021	10/15/2021		10/15/2021	26.00
		Vendor **71950 - A-1 GRAPHICS, INC** Totals				Invoices	1		$26.00
Vendor **71119 - ABBOTT'S AUTO BODY**									
0267	MUNCIE STREET DEPARTMENT	Paid by Check #244858		10/04/2021	10/15/2021	10/15/2021		10/15/2021	1,382.14
		Vendor **71119 - ABBOTT'S AUTO BODY** Totals				Invoices	1		$1,382.14
Vendor **79675 - ADVANCE AUTO PARTS (CARQUEST)**									
1597-622553	HEADLAMPS HALOGEN	Paid by Check #244859		09/29/2021	10/15/2021	10/15/2021		10/15/2021	11.89
1597-622581	OIL 5W30, OIL 5W30-EP, MICROFIBER TOWELS, FRAM DEF 2.5 GAL	Paid by Check #244859		09/30/2021	10/15/2021	10/15/2021		10/15/2021	80.88

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1597-622822	DIESEL EXHUAST FLUID	Paid by Check #244859		10/02/2021	10/15/2021	10/15/2021		10/15/2021	41.37
1597-612714CR	MUNCIE PARKS BRAKE HOSE RETURNED	Paid by Check #244859		06/25/2021	10/15/2021	10/15/2021		10/15/2021	(3.25)
1597-617733	MUNCIE PARKS OIL FILTERS FOR CARL'S TRUCK	Paid by Check #244859		08/13/2021	10/15/2021	10/15/2021		10/15/2021	50.90
1597-620006	MUNCIE PARKS XTRACLEAR FOR CARL'S TRUCK	Paid by Check #244859		09/03/2021	10/15/2021	10/15/2021		10/15/2021	24.10
1597-620048	MUNCIE PARKS BLOWER FOR 2007 SERVICE TRUCK	Paid by Check #244859		09/03/2021	10/15/2021	10/15/2021		10/15/2021	31.56
1597-620525	MUNCIE PARKS TRAILER JACK & FOOT FOR LANDSCAPE TRAILER	Paid by Check #244859		09/09/2021	10/15/2021	10/15/2021		10/15/2021	54.13
1597-620698	MUNCIE PARKS STT LAMP FOR SERVICE TRUCK	Paid by Check #244859		09/10/2021	10/15/2021	10/15/2021		10/15/2021	10.61
1597-621102	MUNCIE PARKS PRESSURE SWITCH BIG BUCKET TRUCK	Paid by Check #244859		09/15/2021	10/15/2021	10/15/2021		10/15/2021	25.25
1597-622878	MUNCIE PARKS CONV OIL FOR TRUCKS	Paid by Check #244859		10/04/2021	10/15/2021	10/15/2021		10/15/2021	88.08
1597-619174	162373	Paid by Check #244859		08/26/2021	10/15/2021	10/15/2021		10/15/2021	28.20
1597-620572	162373	Paid by Check #244859		09/09/2021	10/15/2021	10/15/2021		10/15/2021	44.04
	Vendor **79675 - ADVANCE AUTO PARTS (CARQUEST)** Totals					Invoices	13		$487.76
Vendor **80213 - ADVANCE AUTO PARTS - #1802**									
6324	MUNCIE PARK WINSHIELD WIPERS FOR 2002 GMC SIERRA	Paid by Check #244860		10/04/2021	10/15/2021	10/15/2021		10/15/2021	24.10
	Vendor **80213 - ADVANCE AUTO PARTS - #1802** Totals					Invoices	1		$24.10
Vendor **79703 - ADVANCE AUTO PARTS - #5305**									
5305126930505	DIESEL EXHUAST FLUID	Paid by Check #244861		09/26/2021	10/15/2021	10/15/2021		10/15/2021	27.58
	Vendor **79703 - ADVANCE AUTO PARTS - #5305** Totals					Invoices	1		$27.58
Vendor **75201 - AGBEST LLC**									
026058961	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #244862		09/27/2021	10/15/2021	10/15/2021		10/15/2021	1,341.59
026059014	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #244862		09/30/2021	10/15/2021	10/15/2021		10/15/2021	684.11
00056596	CUST# 7773	Paid by Check #244863		02/17/2021	10/15/2021	10/15/2021		10/15/2021	1,626.28
026059077	CUST# 7773	Paid by Check #244862		10/04/2021	10/15/2021	10/15/2021		10/15/2021	427.97
	Vendor **75201 - AGBEST LLC** Totals					Invoices	4		$4,079.95
Vendor **72988 - AIR MANAGEMENT TECHNIQUES, INC**									
60-21	CDBG CLEARANCE 2018 LEAD TESTING AND ABATEMENT 3105 N TIMBER	Paid by Check #244864		10/11/2021	10/15/2021	10/15/2021		10/15/2021	760.00
	Vendor **72988 - AIR MANAGEMENT TECHNIQUES, INC** Totals					Invoices	1		$760.00
Vendor **75662 - AIR PARK DOOR, INC.**									

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2479	STATION 6 GARAGE DOOR	Paid by Check #244865		10/01/2021	10/15/2021	10/15/2021		10/15/2021	185.00
2460	MUNCIE PARK HINGE AND LUBE WITH REPAIR SERVICES POLE BARN	Paid by Check #244865		09/15/2021	10/15/2021	10/15/2021		10/15/2021	190.00
	Vendor **75662 - AIR PARK DOOR, INC.** Totals					Invoices	2		$375.00
Vendor **81033 - AIRGAS, INC.**									
9118061526	OXYGEN MED WOB 25CL	Paid by Check #244866		09/28/2021	10/15/2021	10/15/2021		10/15/2021	485.90
9118061527	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #244866		09/28/2021	10/15/2021	10/15/2021		10/15/2021	205.84
9982950609	RENT CYL MED W02B DISS VALVE	Paid by Check #244866		09/30/2021	10/15/2021	10/15/2021		10/15/2021	531.42
9982950610	RENT CYL MED LARGE ALUMINUM	Paid by Check #244866		09/30/2021	10/15/2021	10/15/2021		10/15/2021	140.07
	Vendor **81033 - AIRGAS, INC.** Totals					Invoices	4		$1,363.23
Vendor **81231 - ALL AMERICAN CHEVROLET CADILLAC, INC.**									
6337904/1	OIL CHANGE, TIRE PATCH	Paid by Check #244867		09/28/2021	10/15/2021	10/15/2021		10/15/2021	76.65
	Vendor **81231 - ALL AMERICAN CHEVROLET CADILLAC, INC.** Totals					Invoices	1		$76.65
Vendor **81972 - AMANDA MAXWELL**									
819721021	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #244868		10/04/2021	10/15/2021	10/15/2021		10/15/2021	80.00
	Vendor **81972 - AMANDA MAXWELL** Totals					Invoices	1		$80.00
Vendor **81320 - AMAZON CAPITAL SERVICES**									
1J1H-LN3P-G1DD	COND MAIN STATIO4 - DOOR MATX2, FLYBIRD, STAINLESS STEEL CUT BO	Paid by Check #244869		10/04/2021	10/15/2021	10/15/2021		10/15/2021	504.75
	Vendor **81320 - AMAZON CAPITAL SERVICES** Totals					Invoices	1		$504.75
Vendor **82271 - AMBER N. PRIVETT**									
BSU1022021-2	7 HOURS PARAMEDIC BSU FOOTBALL	Paid by Check #244870		10/08/2021	10/15/2021	10/15/2021		10/15/2021	175.00
	Vendor **82271 - AMBER N. PRIVETT** Totals					Invoices	1		$175.00
Vendor **78247 - AMERICAN PEST PROFESSIONALS, INC.**									
466486	MAS 466486 $32.00 MONTHLY PEST CONTROL	Paid by Check #244871		09/15/2021	10/15/2021	10/15/2021		10/15/2021	32.00
466475	MUNCIE PARKS ALLTRA QUARTERLY MICE CONTROL FOR CABINS	Paid by Check #244871		10/04/2021	10/15/2021	10/15/2021		10/15/2021	85.00
	Vendor **78247 - AMERICAN PEST PROFESSIONALS, INC.** Totals					Invoices	2		$117.00
Vendor **78203 - AMERICAN STRUCTUREPOINT, INC.**									
142924	MUNCIE STREET DEPARTMENT	Paid by Check #244872		10/04/2021	10/15/2021	10/15/2021		10/15/2021	6,950.00
	Vendor **78203 - AMERICAN STRUCTUREPOINT, INC.** Totals					Invoices	1		$6,950.00

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Vendor **82200 - APEX MORTGAGE CORPORATION**									
350532700	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #244873		08/19/2021	08/27/2021	08/27/2021		10/15/2021	1,404.67
		Vendor **82200 - APEX MORTGAGE CORPORATION** Totals				Invoices	1		$1,404.67
Vendor **78981 - AQUA SYSTEMS**									
PSI-4352523	BLDG COM	Paid by Check #244874		09/30/2021	10/15/2021	10/15/2021		10/15/2021	41.55
		Vendor **78981 - AQUA SYSTEMS** Totals				Invoices	1		$41.55
Vendor **76018 - AUTOMOTIVE WEST, INC.**									
10035	MUNCIE PARKS PARTS FOR LANDSCAPE TRAILER	Paid by Check #244875		09/09/2021	10/15/2021	10/15/2021		10/15/2021	37.06
		Vendor **76018 - AUTOMOTIVE WEST, INC.** Totals				Invoices	1		$37.06
Vendor **80554 - BARCODES, INC.**									
INV6687440	POLICE- PRINTER BATTERY AC ADAPTERS- PARKING ENFORCEMENT	Paid by Check #244876		10/01/2021	10/15/2021	10/15/2021		10/15/2021	514.74
		Vendor **80554 - BARCODES, INC.** Totals				Invoices	1		$514.74
Vendor **80394 - BATTERY MASTERS, INC.**									
17739	POLICE- VEHICLE BATTERY	Paid by Check #244877		10/02/2021	10/15/2021	10/15/2021		10/15/2021	85.00
17738	20-60 AUTOMOTIVE BATTERY	Paid by Check #244877		10/02/2021	10/15/2021	10/15/2021		10/15/2021	119.99
17743	BEECH GROVE CEMETERY	Paid by Check #244877		10/06/2021	10/15/2021	10/15/2021		10/15/2021	52.99
		Vendor **80394 - BATTERY MASTERS, INC.** Totals				Invoices	3		$257.98
Vendor **73398 - BEASLEY & GILKISON LLP**									
36314	REVOLVING LOAN FUND BOARD	Paid by Check #244878		10/05/2021	10/15/2021	10/15/2021		10/15/2021	110.00
36315	INDUSTRIAL REVOLVING LOAN FUND BOARD	Paid by Check #244878		10/05/2021	10/15/2021	10/15/2021		10/15/2021	1,375.00
36458	MAYOR - OCT. 2021 RETAINER	Paid by Check #244878		10/07/2021	10/15/2021	10/15/2021		10/15/2021	8,333.34
		Vendor **73398 - BEASLEY & GILKISON LLP** Totals				Invoices	3		$9,818.34
Vendor **73157 - BENDLE LAWN EQUIPMENT, INC.**									
111034	MUNCIE PARKPARTS TO FIX FARRIS MOWER	Paid by Check #244879		08/16/2021	10/15/2021	10/15/2021		10/15/2021	552.27
83121	MUNCIE PARKFOXED FARRIS MOWER SPINDLE	Paid by Check #244879		10/04/2021	10/15/2021	10/15/2021		10/15/2021	259.51
		Vendor **73157 - BENDLE LAWN EQUIPMENT, INC.** Totals				Invoices	2		$811.78
Vendor **81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES**									
128259	MUNCIE STREET DEPARTMENT	Paid by Check #244880		09/27/2021	10/15/2021	10/15/2021		10/15/2021	475.00
		Vendor **81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES** Totals				Invoices	1		$475.00
Vendor **79711 - BOTKIN TROPHIES & LASER ENGRAVING**									

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8826	MUNCIE PARK MEMORIAL SIGN FOR TREE	Paid by Check #244881		10/01/2021	10/15/2021	10/15/2021		10/15/2021	18.00
8841	MUNCIE PARK MEMORIAL SIGN FOR TREE	Paid by Check #244881		10/06/2021	10/15/2021	10/15/2021		10/15/2021	18.00
	Vendor **79711 - BOTKIN TROPHIES & LASER ENGRAVING** Totals					Invoices	2		$36.00
Vendor **79446 - BOYCE / KEYSTONE / KOMPUTROL**									
0175783	CITY CLERK	Paid by Check #244882		06/11/2021	10/15/2021	10/15/2021		10/15/2021	4,700.00
	Vendor **79446 - BOYCE / KEYSTONE / KOMPUTROL** Totals					Invoices	1		$4,700.00
Vendor **80798 - BRYCE DULWORTH**									
09232021	POLICE- DULWORTH PER DIEM REIMB	Paid by Check #244883		09/23/2021	10/15/2021	10/15/2021		10/15/2021	153.64
	Vendor **80798 - BRYCE DULWORTH** Totals					Invoices	1		$153.64
Vendor **81608 - CANINE DEVELOPMENT GROUP, INC.**									
024614	POLICE- YEARLY HANDLER SUBSCRIPTION	Paid by Check #244884		09/28/2021	10/15/2021	10/15/2021		10/15/2021	100.00
	Vendor **81608 - CANINE DEVELOPMENT GROUP, INC.** Totals					Invoices	1		$100.00
Vendor **81019 - CARL LONG**									
81019102	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #244885		10/04/2021	10/15/2021	10/15/2021		10/15/2021	80.00
	Vendor **81019 - CARL LONG** Totals					Invoices	1		$80.00
Vendor **74993 - CDW GOVERNMENT INC.**									
L021110	IT - CUST# 0620749	Paid by Check #244886		09/21/2021	10/15/2021	10/15/2021		10/15/2021	7.59
L034181	IT - CUST# 0620749	Paid by Check #244886		09/21/2021	10/15/2021	10/15/2021		10/15/2021	6.76
L256097	IT - CUST# 0620749	Paid by Check #244886		09/24/2021	10/15/2021	10/15/2021		10/15/2021	79.80
L014557	0620749 - PERSONNEL - AVERMEDIA LIVE STREAMER CAM 313	Paid by Check #244886		09/21/2021	10/15/2021	10/15/2021		10/15/2021	65.11
	Vendor **74993 - CDW GOVERNMENT INC.** Totals					Invoices	4		$159.26
Vendor **80596 - CELLEBRITE, INC**									
195949-1	POLICE	Paid by Check #244887		05/17/2021	10/15/2021	10/15/2021		10/15/2021	289.00
212796-1	POLICE	Paid by Check #244887		09/21/2021	10/15/2021	10/15/2021		10/15/2021	7,700.00
	Vendor **80596 - CELLEBRITE, INC** Totals					Invoices	2		$7,989.00
Vendor **82157 - CHOPPPER LAWN CARE**									
001-10/08/21	MAYOR - TUHEY POOL CLEAN OUT	Paid by Check #244888		10/08/2021	10/15/2021	10/15/2021		10/15/2021	4,000.00
	Vendor **82157 - CHOPPPER LAWN CARE** Totals					Invoices	1		$4,000.00
Vendor **73810 - CINTAS CORP #716**									

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4090056060	13431534-CITYOFMUNCIE-1623 W UNIVERSITY	Paid by Check #244889		07/15/2021	10/15/2021	10/15/2021		10/15/2021	233.56
4092677434	13431534-CITYOFMUNCIE-1623 W UNIVERSITY	Paid by Check #244889		08/12/2021	10/15/2021	10/15/2021		10/15/2021	233.56
4095430850	13431534-CITYOFMUNCIE-1623 W UNIVERSITY	Paid by Check #244889		09/10/2021	10/15/2021	10/15/2021		10/15/2021	233.56
4D9B279061	115BB262 - CITY HALL MAT SERVICE	Paid by Check #244889		10/11/2021	10/15/2021	10/15/2021		10/15/2021	136.86
4096687483	MAS 4096687483 $91.81	Paid by Check #244889		09/23/2021	10/15/2021	10/15/2021		10/15/2021	91.81
4097722148	07160001179	Paid by Check #244889		10/05/2021	10/15/2021	10/15/2021		10/15/2021	38.35
		Vendor **73810 - CINTAS CORP #716** Totals				Invoices	6		$967.70
Vendor **78507 - CINTAS CORPORATION**									
8405329682	POLICE- FIRST AID REFILL	Paid by Check #244890		09/24/2021	10/15/2021	10/15/2021		10/15/2021	512.88
		Vendor **78507 - CINTAS CORPORATION** Totals				Invoices	1		$512.88
Vendor **10926 - CITY OF MUNCIE**									
2811	CITY OF MUNCIE - REIMB	Paid by Check #244892		10/05/2021	10/15/2021	10/15/2021		10/15/2021	28.11
17102/AUG 2021	REIMBURSE FOR AUGUST 2021 OPO 40 HRS	Paid by Check #244891		10/15/2021	10/15/2021	10/15/2021		10/15/2021	1,771.02
		Vendor **10926 - CITY OF MUNCIE** Totals				Invoices	2		$1,799.13
Vendor **81697 - COFFEE PROS, LLC**									
12971	MUNCIE MAYORS OFFICE	Paid by Check #244893		10/05/2021	10/15/2021	10/15/2021	10/08/2021	10/15/2021	51.95
		Vendor **81697 - COFFEE PROS, LLC** Totals				Invoices	1		$51.95
Vendor **6200 - COMCAST**									
1070844112-09/21	901 W. RIGGIN RD. STE. A - 8529201070844112	Paid by Check #244895		09/27/2021	10/15/2021	10/15/2021		10/15/2021	294.07
1070715619-10/21	300 N. HIGH ST./ CHIEF - 8529201070715619	Paid by Check #244895		10/02/2021	10/15/2021	10/15/2021		10/15/2021	82.44
		Vendor **6200 - COMCAST** Totals				Invoices	2		$376.51
Vendor **82274 - COMCAST**									
20210930	JB0000602516 - RELOCATION OF COMCAST COAX/FIBER FACILITIES	Paid by Check #244894		09/30/2021	10/15/2021	10/15/2021		10/15/2021	3,172.00
		Vendor **82274 - COMCAST** Totals				Invoices	1		$3,172.00
Vendor **81327 - COMMERCIAL RECREATION GROUP, LLC**									
2765	MUNCIE PARK ACRYLIC BACKBOARD BREAKAWAY RIM COOLEY PARK	Paid by Check #244896		08/12/2021	10/15/2021	10/15/2021		10/15/2021	3,112.99
		Vendor **81327 - COMMERCIAL RECREATION GROUP, LLC** Totals				Invoices	1		$3,112.99
Vendor **71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC.**									

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210034	POLICE- SERVICE CONTRACT OCT-DEC	Paid by Check #244897		09/01/2021	10/15/2021	10/15/2021		10/15/2021	6,250.00
	Vendor **71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC.** Totals					Invoices	1		$6,250.00
Vendor **72516 - CONSUMER SECURITY SYSTEMS, INC.**									
176335	POLICE- QUARTERLY MONITORING FOR GARAGE	Paid by Check #244898		10/01/2021	10/15/2021	10/15/2021		10/15/2021	105.00
176278	BEECH GROVE CEMETERY	Paid by Check #244898		09/14/2021	10/15/2021	10/15/2021		10/15/2021	110.99
10/1/21	BEECH GROVE CEMETERY	Paid by Check #244898		10/01/2021	10/15/2021	10/15/2021		10/15/2021	180.00
	Vendor **72516 - CONSUMER SECURITY SYSTEMS, INC.** Totals					Invoices	3		$395.99
Vendor **900 - COOPER TIRE & AUTO SERV.**									
1-35387	MAS 1-35387 $63.68 OIL CHANGE 03 TRUCK	Paid by Check #244899		09/29/2021	10/15/2021	10/15/2021		10/15/2021	63.68
1-35392	MAS 1-35392 $63.68 OIL CHANGE FOR 02 TRUCK	Paid by Check #244899		09/29/2021	10/15/2021	10/15/2021		10/15/2021	63.68
1-34594	BEECH GROVE CEMETERY	Paid by Check #244899		09/05/2021	10/15/2021	10/15/2021		10/15/2021	148.01
1-34738	BEECH GROVE CEMETERY	Paid by Check #244899		09/17/2021	10/15/2021	10/15/2021		10/15/2021	101.35
	Vendor **900 - COOPER TIRE & AUTO SERV.** Totals					Invoices	4		$376.72
Vendor **78881 - COVER-TEK, INC.**									
8706	CITYOFMUNCIE - DRUGSCREENING - 09/2021	Paid by Check #244900		10/05/2021	10/15/2021	10/15/2021		10/15/2021	562.00
	Vendor **78881 - COVER-TEK, INC.** Totals					Invoices	1		$562.00
Vendor **81163 - COVETRUS**									
VH39960	MAS VH39960 $944.79 MEDICAL SUPPLIES	Paid by Check #244901		09/20/2021	10/15/2021	10/15/2021		10/15/2021	944.79
VJ18188	MAS VJ18188 $2638.03 MEDICAL SUPPLIES	Paid by Check #244901		09/27/2021	10/15/2021	10/15/2021		10/15/2021	2,638.03
VJ42488	MAS VJ42488 $41.85 TRAZADONE	Paid by Check #244901		09/29/2021	10/15/2021	10/15/2021		10/15/2021	41.85
VJ48716	MAS VJ48716 $350.50 REVOLUTION	Paid by Check #244901		09/29/2021	10/15/2021	10/15/2021		10/15/2021	350.50
VJ48861	MAS VJ48861 $113.36 TERBINAFINE	Paid by Check #244901		09/29/2021	10/15/2021	10/15/2021		10/15/2021	113.36
VJ65812	MAS VJ65812 $159.02	Paid by Check #244901		09/30/2021	10/15/2021	10/15/2021		10/15/2021	159.02
VJ66808	MAS VJ66808 $2026.40 GLOVES	Paid by Check #244901		09/30/2021	10/15/2021	10/15/2021		10/15/2021	2,026.40
VJ77934	MAS VJ77934 $283.02 ITRACONAZOLE	Paid by Check #244901		10/01/2021	10/15/2021	10/15/2021		10/15/2021	283.02
VJ78990	MAS VJ8990 $231.20 GLOVES	Paid by Check #244901		10/01/2021	10/15/2021	10/15/2021		10/15/2021	231.20
VJ78993	MAS VJ78993 $462.40 GLOVES	Paid by Check #244901		10/01/2021	10/15/2021	10/15/2021		10/15/2021	462.40
VJ47891	MAS VJ47891 $33.62 ITRAFUNGOL	Paid by Check #244901		10/08/2021	10/15/2021	10/15/2021		10/15/2021	33.62
	Vendor **81163 - COVETRUS** Totals					Invoices	11		$7,284.19

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Vendor **75644 - DALTON & CO.**									
88848	MUNCIE PARK PAPER PRODUCTS FOR PARK RESTROOMS	Paid by Check #244902		09/15/2021	10/15/2021	10/15/2021		10/15/2021	99.90
88349	MUNCIE PARK SOAP FOR PARK RESTROOMS X 8	Paid by Check #244902		09/23/2021	10/15/2021	10/15/2021		10/15/2021	89.45
88998	BEECH GROVE CEMETERY	Paid by Check #244902		09/28/2021	10/15/2021	10/15/2021		10/15/2021	36.75
		Vendor **75644 - DALTON & CO.** Totals				Invoices	3		$226.10
Vendor **67912 - DELAWARE CO. SHERIFF DEPT.**									
10/4/21-92.00	REIMBURSE/ARRESTS@$4.00ea SEPTEMBER 2021	Paid by Check #244903		10/04/2021	10/15/2021	10/15/2021		10/15/2021	92.00
		Vendor **67912 - DELAWARE CO. SHERIFF DEPT.** Totals				Invoices	1		$92.00
Vendor **15654 - DELAWARE COUNTY AUDITOR**									
20000000/3RD QTR	3RD QUARTER 2021 / 911 FEES	Paid by Check #244904		10/15/2021	10/15/2021	10/15/2021		10/15/2021	200,000.00
		Vendor **15654 - DELAWARE COUNTY AUDITOR** Totals				Invoices	1		$200,000.00
Vendor **73307 - DELL COMPUTER CORPORATION**									
10521307093	POLICE- 2 OFFICE LICENSES FOR TOUGH BOOKS	Paid by Check #244905		09/24/2021	10/15/2021	10/15/2021		10/15/2021	527.44
		Vendor **73307 - DELL COMPUTER CORPORATION** Totals				Invoices	1		$527.44
Vendor **81213 - DUSTIN L. CLARK**									
10421	MUNCIE MAYORS OFFICE	Paid by Check #244906		10/04/2021	10/15/2021	10/15/2021	10/04/2021	10/15/2021	6,000.00
		Vendor **81213 - DUSTIN L. CLARK** Totals				Invoices	1		$6,000.00
Vendor **67702 - E & B PAVING INC.**									
30040917	ACCT# 1335	Paid by Check #244907		09/29/2021	10/15/2021	10/15/2021		10/15/2021	310.93
30040943	CUST# 1335	Paid by Check #244907		09/30/2021	10/15/2021	10/15/2021		10/15/2021	161.66
30040967	CUST# 1335	Paid by Check #244907		09/30/2021	10/15/2021	10/15/2021		10/15/2021	520.97
30040995	CUST# 1335	Paid by Check #244907		09/30/2021	10/15/2021	10/15/2021		10/15/2021	151.04
30041040	CUST# 1335	Paid by Check #244907		10/05/2021	10/15/2021	10/15/2021		10/15/2021	156.94
		Vendor **67702 - E & B PAVING INC.** Totals				Invoices	5		$1,301.54
Vendor **79398 - EVENS TIME, INC.**									
10598	POLICE- MONTHLY TERMINAL SERVICES	Paid by Check #244908		10/05/2021	10/15/2021	10/15/2021		10/15/2021	966.00
		Vendor **79398 - EVENS TIME, INC.** Totals				Invoices	1		$966.00
Vendor **79226 - FARMHOUSE CREATIVE, LLC**									
33888	BEECH GROVE CEMETERY	Paid by Check #244909		10/01/2021	10/15/2021	10/15/2021		10/15/2021	245.00
33889	BEECH GROVE CEMETERY	Paid by Check #244909		10/01/2021	10/15/2021	10/15/2021		10/15/2021	245.00
		Vendor **79226 - FARMHOUSE CREATIVE, LLC** Totals				Invoices	2		$490.00
Vendor **81062 - FINYL VINYL SIGNS & AWNINGS, LLC**									

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256	BLDG COM	Paid by Check #244910		10/01/2021	10/15/2021	10/15/2021		10/15/2021	175.00
		Vendor **81062 - FINYL VINYL SIGNS & AWNINGS, LLC** Totals				Invoices	1		$175.00
Vendor **73962 - FIRE SERVICE, INC**									
36515	TRUCK 2 OUTRIGGER TRANSDUCER CABLE	Paid by Check #244911		09/17/2021	10/15/2021	10/15/2021		10/15/2021	1,022.77
		Vendor **73962 - FIRE SERVICE, INC** Totals				Invoices	1		$1,022.77
Vendor **82244 - FIRST CHOICE ELECTRIC**									
1068	MUNCIE PARK ELECTRIWORK FOR LAFFERTY FIELD - CONCESIONS	Paid by Check #244912		05/21/2021	10/15/2021	10/15/2021		10/15/2021	1,575.00
		Vendor **82244 - FIRST CHOICE ELECTRIC** Totals				Invoices	1		$1,575.00
Vendor **78357 - FLOWERS WHOLESALE PAPER PRODUCTS**									
26532	CITY HALL - CLEANING & RESTROOM SULLPIES	Paid by Check #244913		10/11/2021	10/15/2021	10/15/2021		10/15/2021	246.65
26460	MAS 26460 $101.40 BLEACH	Paid by Check #244913		09/20/2021	10/15/2021	10/15/2021		10/15/2021	101.40
26483	MAS 26483 $453.00 BLEACH/MOPS/TRASH CAN LINERS	Paid by Check #244913		09/27/2021	10/15/2021	10/15/2021		10/15/2021	453.00
26451	6 30" HEAVY DUTY FOAM SQUEEGIES	Paid by Check #244913		09/20/2021	10/15/2021	10/15/2021		10/15/2021	133.32
26481	8" WHITE ROLL, LEMON FURNITURE POLISH, HAWAIIN BREEZE, HOSPITAL	Paid by Check #244913		09/27/2021	10/15/2021	10/15/2021		10/15/2021	389.50
		Vendor **78357 - FLOWERS WHOLESALE PAPER PRODUCTS** Totals				Invoices	5		$1,323.87
Vendor **81375 - FREDRICKS SERVICES**									
52	CDBG CLEARANCE 2020 DEMO 405-407 MEMORIAL	Paid by Check #244914		10/11/2021	10/15/2021	10/15/2021		10/15/2021	9,000.00
		Vendor **81375 - FREDRICKS SERVICES** Totals				Invoices	1		$9,000.00
Vendor **1829 - G & G OIL CO.**									
400477	222222	Paid by Check #244915		08/25/2021	10/15/2021	10/15/2021		10/15/2021	752.81
401631	222222	Paid by Check #244915		09/16/2021	10/15/2021	10/15/2021		10/15/2021	864.26
		Vendor **1829 - G & G OIL CO.** Totals				Invoices	2		$1,617.07
Vendor **1840 - G & M FEED STORE**									
127013	BEECH GROVE CEMETERY	Paid by Check #244916		09/27/2021	10/15/2021	10/15/2021		10/15/2021	62.45
		Vendor **1840 - G & M FEED STORE** Totals				Invoices	1		$62.45
Vendor **71872 - GRAINGER, INC.**									
9032784945	MUNCIE PARK DRINKING FOUNTAIN AT HALTAMAN	Paid by Check #244917		08/24/2021	10/15/2021	10/15/2021		10/15/2021	1,126.78
		Vendor **71872 - GRAINGER, INC.** Totals				Invoices	1		$1,126.78

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Vendor **81496 - GRANITE TELECOMMUNICATIONS, LLC**									
536073522	04407672 - CITYOFMUNCIE - 10/2021	Paid by Check #244918		10/01/2021	10/15/2021	10/15/2021		10/15/2021	1,600.02
		Vendor **81496 - GRANITE TELECOMMUNICATIONS, LLC** Totals				Invoices	1		$1,600.02
Vendor **80700 - GREG HUBLER FORD HYUNDAI**									
303825	POLICE- OIL CHANGE, FLUID EXCHANGE, SPARK PLUGS	Paid by Check #244919		09/30/2021	10/15/2021	10/15/2021		10/15/2021	953.87
303241	POLICE- HEADLIGHT ASSEMBLY REPLACEMENT	Paid by Check #244919		10/01/2021	10/15/2021	10/15/2021		10/15/2021	862.00
304135	POLICE- DRIVER TAIL LAMP ASSEMBLY	Paid by Check #244919		10/04/2021	10/15/2021	10/15/2021		10/15/2021	566.97
303129	2018 FORD SUPER DUTY BOLD HEX HEAD FLANGED 2,	Paid by Check #244919		10/07/2021	10/15/2021	10/15/2021		10/15/2021	315.00
		Vendor **80700 - GREG HUBLER FORD HYUNDAI** Totals				Invoices	4		$2,697.84
Vendor **81661 - HANNAH HINES**									
81661926	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #244920		09/26/2021	10/15/2021	10/15/2021		10/15/2021	80.00
		Vendor **81661 - HANNAH HINES** Totals				Invoices	1		$80.00
Vendor **74374 - HEALTH INSURANCE**									
CD HEALTH OCT	CDBG ADMIN 2020 CONSULTING OCT 2021	Paid by Check #244922		10/11/2021	10/15/2021	10/15/2021		10/15/2021	6,106.28
CD HEALTH SEP	CDBG ADMIN 2020 HEALTH INS SEP 2021	Paid by Check #244921		10/11/2021	10/15/2021	10/15/2021		10/15/2021	6,106.28
		Vendor **74374 - HEALTH INSURANCE** Totals				Invoices	2		$12,212.56
Vendor **2230 - HI-WAY 3 HARDWARE**									
24859	BLDG COM	Paid by Check #244923		10/01/2021	10/15/2021	10/15/2021		10/15/2021	24.82
24678	BEECH GROVE CEMETERY	Paid by Check #244923		09/01/2021	10/15/2021	10/15/2021		10/15/2021	112.07
24833	BEECH GROVE CEMETERY	Paid by Check #244923		10/01/2021	10/15/2021	10/15/2021		10/15/2021	146.25
24726	MUNCIE STREET DEPARTMENT	Paid by Check #244923		10/01/2021	10/15/2021	10/15/2021		10/15/2021	11.11
		Vendor **2230 - HI-WAY 3 HARDWARE** Totals				Invoices	4		$294.25
Vendor **68170 - HI-WAY 3 HARDWARE**									
24860	MUNCIE PARK ITEMS FOR PARK EQ	Paid by Check #244924		10/01/2021	10/15/2021	10/15/2021		10/15/2021	141.12
		Vendor **68170 - HI-WAY 3 HARDWARE** Totals				Invoices	1		$141.12
Vendor **13438 - HOOSIER FIRE EQUIPMENT**									
092821-07	4X6 NYLON AMERICAN FLAG	Paid by Check #244925		09/28/2021	10/15/2021	10/15/2021		10/15/2021	38.95
		Vendor **13438 - HOOSIER FIRE EQUIPMENT** Totals				Invoices	1		$38.95
Vendor **77497 - HOOSIER PETE**									
NP60679311	BLDG COM	Paid by Check #244926		10/07/2021	10/15/2021	10/15/2021		10/15/2021	1,135.43

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	Vendor **77497 - HOOSIER PETE** Totals					Invoices	1		$1,135.43
Vendor **82132 - HRPRO**									
97945	HRA - MONTHLY ADMINISTRATION FEES	Paid by Check #244927		10/15/2021	10/15/2021	10/15/2021		10/15/2021	277.50
	Vendor **82132 - HRPRO** Totals					Invoices	1		$277.50
Vendor **2070 - HUDSON TOOL RENTAL OF**									
730228-2	MUNCIE PARK X 3 PORTA PORTA POTTY	Paid by Check #244928		09/03/2021	10/15/2021	10/15/2021		10/15/2021	90.00
730385-2	MUNCIE PARK PORTA POT CLEANED X 8	Paid by Check #244928		09/07/2021	10/15/2021	10/15/2021		10/15/2021	240.00
730812-2	MUNCIE PARK PORTA POT CLEANED X 8	Paid by Check #244928		09/14/2021	10/15/2021	10/15/2021		10/15/2021	240.00
731127-2	MUNCIE PARK PORTA POT CLEANED X 8	Paid by Check #244928		09/20/2021	10/15/2021	10/15/2021		10/15/2021	240.00
731470-2	MUNCIE PARK PORTA POT CLEANED X 9	Paid by Check #244928		09/27/2021	10/15/2021	10/15/2021		10/15/2021	270.00
731700-2	MUNCIE PARKBLOER FOR STRAW AT HALTEMAN	Paid by Check #244928		09/30/2021	10/15/2021	10/15/2021		10/15/2021	110.00
	Vendor **2070 - HUDSON TOOL RENTAL OF** Totals					Invoices	6		$1,190.00
Vendor **82269 - IAN BURNETT**									
82269	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #244929		10/04/2021	10/15/2021	10/15/2021		10/15/2021	80.00
	Vendor **82269 - IAN BURNETT** Totals					Invoices	1		$80.00
Vendor **68682 - IMI IRVING MATERIALS, INC.**									
71014953	88062	Paid by Check #244930		10/04/2021	10/15/2021	10/15/2021		10/15/2021	205.56
71016092	CUST# 88062	Paid by Check #244931		10/06/2021	10/15/2021	10/15/2021		10/15/2021	129.69
	Vendor **68682 - IMI IRVING MATERIALS, INC.** Totals					Invoices	2		$335.25
Vendor **3700 - INDIANA AMERICAN WATER CO., INC.**									
0007284453-10/21	5400 N. EVERETT RD. - 1010-210007284453	Paid by Check #244932		10/05/2021	10/15/2021	10/15/2021		10/15/2021	21.99
0007537195-10/21	401 W. WHITE RIVER BLVD. - 1010-210007537195	Paid by Check #244932		10/05/2021	10/15/2021	10/15/2021		10/15/2021	1,180.80
	Vendor **3700 - INDIANA AMERICAN WATER CO., INC.** Totals					Invoices	2		$1,202.79
Vendor **83700 - INDIANA AMERICAN WATER CO., INC.**									
0043645566-09/21	100 W. WASHINGTON ST. - 1010 -210043645566	Paid by Check #244933		09/28/2021	10/15/2021	10/15/2021		10/15/2021	74.16
	Vendor **83700 - INDIANA AMERICAN WATER CO., INC.** Totals					Invoices	1		$74.16
Vendor **2590 - INDIANA EXTERMINATING CO.**									
B10469-1021	MONTHLY EXTERMINATING	Paid by Check #244934		09/13/2021	10/15/2021	10/15/2021		10/15/2021	187.00

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		Vendor **2590 - INDIANA EXTERMINATING CO.** Totals				Invoices	1		$187.00
Vendor **2500 - INDIANA MICHIGAN POWER**									
4135345207-09/21	1405 S. WALNUT ST./REAR - 04135345207	Paid by Check #244935		09/28/2021	10/15/2021	10/15/2021		10/15/2021	36.34
4135852004-09/21	300 N. HIGH ST./ CITY HALL - 04135852004	Paid by Check #244935		09/28/2021	10/15/2021	10/15/2021		10/15/2021	7,215.10
4151473206-09/21	811 E. CENTENNIAL AVE./REAR - 04151473206	Paid by Check #244935		09/28/2021	10/15/2021	10/15/2021		10/15/2021	277.09
4162627600-09/21	2121 MARTIN L. KING JR. BLVD. / 04162627600	Paid by Check #244935		09/28/2021	10/15/2021	10/15/2021		10/15/2021	2,459.00
4272987704-09/21	229 W. GILBERT ST. / 04272987704	Paid by Check #244935		09/28/2021	10/15/2021	10/15/2021		10/15/2021	75.46
4335941300-09/21	400 N. WALNUT ST./ POLICE PARK - 04335941300	Paid by Check #244935		09/28/2021	10/15/2021	10/15/2021		10/15/2021	55.69
4430862005-09/21	1405 S. WALNUT ST./PAL CLUB - 04430862005	Paid by Check #244935		09/28/2021	10/15/2021	10/15/2021		10/15/2021	118.87
4537182117-09/21	1912 N. GRANVILLE AVE./ 04537182117	Paid by Check #244935		09/28/2021	10/15/2021	10/15/2021		10/15/2021	861.12
4679038705-09/21	900 E. CENTENNIAL AVE. / CNG STA. - 04679038705	Paid by Check #244935		09/28/2021	10/15/2021	10/15/2021		10/15/2021	3,373.07
4790540506-09/21	1200 S. HOYT AVE. - 04790540506	Paid by Check #244935		09/28/2021	10/15/2021	10/15/2021		10/15/2021	76.27
4858488705-09/21	900 E. CENTENNIAL AVE. / 04858488705	Paid by Check #244935		09/28/2021	10/15/2021	10/15/2021		10/15/2021	34.06
4937750703-09/21	1200 S. HOYT AVE./ CITY GAR-2 - 04937750703	Paid by Check #244935		09/28/2021	10/15/2021	10/15/2021		10/15/2021	13.46
4959198906-09/21	213 E. WASHINGTON ST. - 04959198906	Paid by Check #244935		09/28/2021	10/15/2021	10/15/2021		10/15/2021	22.50
4349373201-09/21	812 E. HIGHLAND AVE. - 04349373201	Paid by Check #244935		09/29/2021	10/15/2021	10/15/2021		10/15/2021	68.60
4831473204-09/21	811 E. CENTENNIAL AVE./GAR. - 04831473204	Paid by Check #244935		09/29/2021	10/15/2021	10/15/2021		10/15/2021	1,355.96
4023725304-09/21	519 N. MARTIN ST. / ST. LGT. CABINET - 04023725304	Paid by Check #244935		09/30/2021	10/15/2021	10/15/2021		10/15/2021	57.44
4233685702-09/21	300 N. HIGH ST. - 04233685702	Paid by Check #244935		09/30/2021	10/15/2021	10/15/2021		10/15/2021	515.83
4603685704-09/21	300 N. HIGH ST./ LARGE AMT. - 04603685704	Paid by Check #244935		09/30/2021	10/15/2021	10/15/2021		10/15/2021	41,245.16
4913685709-09/21	5002 W. KILGORE AVE. - 04913685709	Paid by Check #244935		09/30/2021	10/15/2021	10/15/2021		10/15/2021	13.14
4157640303-10/21	5120 W. KILGORE AVE. - 04157640303	Paid by Check #244935		10/01/2021	10/15/2021	10/15/2021		10/15/2021	785.80
4241485004-10/21	5790 W. KILGORE AVE. - 04241485004	Paid by Check #244935		10/01/2021	10/15/2021	10/15/2021		10/15/2021	678.70
4322572001-10/21	5150 W. KILGORE AVE./ LARGE AMT. - 04322572001	Paid by Check #244935		10/01/2021	10/15/2021	10/15/2021		10/15/2021	42,000.31

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4363509433-10/21	PRAIRIE CREEK / CONSOLIDATED 22 ACCT.'S - 04363509433	Paid by Check #244935		10/01/2021	10/15/2021	10/15/2021		10/15/2021	12,266.57
4485272001-10/21	1400 W. KILGORE AVE. - 04485272001	Paid by Check #244935		10/01/2021	10/15/2021	10/15/2021		10/15/2021	162.83
4601572003-10/21	5200 W. KILGORE AVE./ REAR - 04601572003	Paid by Check #244935		10/01/2021	10/15/2021	10/15/2021		10/15/2021	1,167.71
4626219804-10/21	5790 W. KILGORE AVE. - 04626219804	Paid by Check #244935		10/01/2021	10/15/2021	10/15/2021		10/15/2021	47.50
4631430305-10/21	5790 W. KILGORE AVE. - 04631430305	Paid by Check #244935		10/01/2021	10/15/2021	10/15/2021		10/15/2021	19.14
4655669200-10/21	1400 W. KILGORE AVE. / LGT.-FLAG / 04655669200	Paid by Check #244935		10/01/2021	10/15/2021	10/15/2021		10/15/2021	14.56
4760572042-10/21	5120 W. KILGORE AVE. - 04760572042	Paid by Check #244935		10/01/2021	10/15/2021	10/15/2021		10/15/2021	336.23
4795272006-10/21	1400 W. KILGORE AVE. - 04795272006	Paid by Check #244935		10/01/2021	10/15/2021	10/15/2021		10/15/2021	121.85
4140572019-10/21	5050 W. KILGORE AVE. - 04140572019	Paid by Check #244935		10/04/2021	10/15/2021	10/15/2021		10/15/2021	19.95
4450572013-10/21	5050 W. KILGORE AVE. - 04450572013	Paid by Check #244935		10/04/2021	10/15/2021	10/15/2021		10/15/2021	24.38
		Vendor **2500 - INDIANA MICHIGAN POWER** Totals				Invoices	32		$115,519.69
Vendor **82500 - INDIANA MICHIGAN POWER**									
4075852014-09/21	309 N. HIGH ST. - 04075852014	Paid by Check #244936		09/28/2021	10/15/2021	10/15/2021		10/15/2021	922.28
4129852044-09/21	425 N. HIGH ST. RM 9 - 04129852044	Paid by Check #244936		09/28/2021	10/15/2021	10/15/2021		10/15/2021	23.70
4498055716-09/21	100 W. WASHINGTON ST. - 04498055716	Paid by Check #244937		09/28/2021	10/15/2021	10/15/2021		10/15/2021	1,164.97
		Vendor **82500 - INDIANA MICHIGAN POWER** Totals				Invoices	3		$2,110.95
Vendor **11357 - INDIANA OXYGEN COMPANY**									
9754926	97552 BEECH GROVE CEMETERY	Paid by Check #244938		08/31/2021	10/15/2021	10/15/2021		10/15/2021	38.44
9757196	97552 BEECH GROVE CEMETERY	Paid by Check #244938		09/09/2021	10/15/2021	10/15/2021		10/15/2021	54.94
9763001	97552 BEECH GROVE CEMETERY	Paid by Check #244938		09/22/2021	10/15/2021	10/15/2021		10/15/2021	125.91
		Vendor **11357 - INDIANA OXYGEN COMPANY** Totals				Invoices	3		$219.29
Vendor **80336 - JASON E. CHAFIN**									
102021	REIMBURSEMENT MEDIC 5 PLUG MDT	Paid by Check #244939		09/09/2021	10/15/2021	10/15/2021		10/15/2021	7.99
		Vendor **80336 - JASON E. CHAFIN** Totals				Invoices	1		$7.99
Vendor **73321 - JAY CREW LANDSCAPE, INC.**									
90704	REDEV. COMM. - 314 W. GILBERT ST.	Paid by Check #244940		10/07/2021	10/15/2021	10/15/2021		10/15/2021	2,432.00
		Vendor **73321 - JAY CREW LANDSCAPE, INC.** Totals				Invoices	1		$2,432.00

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Vendor **2790 - JONES LOCKSMITHS**									
10042021	CITY CLERK	Paid by Check #244941		10/04/2021	10/15/2021	10/15/2021		10/15/2021	61.90
09-10-21	BEECH GROVE CEMETERY	Paid by Check #244941		09/10/2021	10/15/2021	10/15/2021		10/15/2021	20.00
		Vendor **2790 - JONES LOCKSMITHS** Totals				Invoices	2		$81.90
Vendor **81597 - JOY E. WEGENER**									
8262021	MUNCIE PARK TENNIS - PICKLEBALL LEAGUE	Paid by Check #244942		08/26/2021	10/15/2021	10/15/2021		10/15/2021	1,495.42
		Vendor **81597 - JOY E. WEGENER** Totals				Invoices	1		$1,495.42
Vendor **79794 - KELLIE MCCLELLAN**									
903600	MUNCIE PARK REIMBURSEMENT	Paid by Check #244943		10/04/2021	10/15/2021	10/15/2021		10/15/2021	30.00
		Vendor **79794 - KELLIE MCCLELLAN** Totals				Invoices	1		$30.00
Vendor **74109 - KIMBALL-MIDWEST**									
9192781	MUNCIE PARKS SHOP EQUIPMENT	Paid by Check #244944		09/09/2021	10/15/2021	10/15/2021		10/15/2021	110.95
9245276	MUNCIE PARKS SHCS PL 5/8-18 X 2-3/4	Paid by Check #244944		09/27/2021	10/15/2021	10/15/2021		10/15/2021	93.80
		Vendor **74109 - KIMBALL-MIDWEST** Totals				Invoices	2		$204.75
Vendor **2960 - KNAPP SUPPLY**									
2057995	2 QUART THRIFT CALCIUM BUSTER	Paid by Check #244945		09/07/2021	10/15/2021	10/15/2021		10/15/2021	27.16
		Vendor **2960 - KNAPP SUPPLY** Totals				Invoices	1		$27.16
Vendor **73852 - KNOX COMPANY**									
INV-KA-25172	KNOX KEY SECURE	Paid by Check #244946		09/30/2021	10/15/2021	10/15/2021		10/15/2021	851.00
		Vendor **73852 - KNOX COMPANY** Totals				Invoices	1		$851.00
Vendor **78484 - KOORSEN FIRE & SECURITY, INC.**									
5491923	EXTINGUISHER 20 ABC B VALVE	Paid by Check #244947		10/04/2021	10/15/2021	10/15/2021		10/15/2021	386.50
5474090	MUNCIE PARK QUARTERLY BILL MADISON -KIRBY	Paid by Check #244947		09/01/2021	10/15/2021	10/15/2021		10/15/2021	119.97
5489818	MUNCIE PARK QUARTERLY ALARM BILL FOR HEEKIN GARAGE	Paid by Check #244947		10/01/2021	10/15/2021	10/15/2021		10/15/2021	119.97
		Vendor **78484 - KOORSEN FIRE & SECURITY, INC.** Totals				Invoices	3		$626.44
Vendor **3042 - LEHMAN'S OF MUNCIE**									
9530112	BEECH GROVE CEMETERY	Paid by Check #244948		07/29/2021	10/15/2021	10/15/2021		10/15/2021	157.50
		Vendor **3042 - LEHMAN'S OF MUNCIE** Totals				Invoices	1		$157.50
Vendor **78153 - LOW COST SPAY NEUTER CLINIC, INC**									
3698-9-16-21	MAS 3698-9-16-21 $3698.00 SPAY/NEUTER SERVICES	Paid by Check #244949		09/16/2021	10/15/2021	10/15/2021		10/15/2021	3,698.00

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1408-9-24-2021	MAS 1408-9-24-2021 $1408 SPAY/NEUTER SERVICES	Paid by Check #244949		09/24/2021	10/15/2021	10/15/2021		10/15/2021	1,408.00
154-9-27-21	MAS 154-9-27-21 $154.00 SPAY/NEUTER SERVICES	Paid by Check #244949		09/27/2021	10/15/2021	10/15/2021		10/15/2021	154.00
	Vendor **78153 - LOW COST SPAY NEUTER CLINIC, INC** Totals					Invoices	3		$5,260.00
Vendor **67940 - LOWE'S HOME CENTERS, INC.**									
24782	BLDG COM	Paid by Check #244950		09/29/2021	10/15/2021	10/15/2021		10/15/2021	197.53
08111	TOOLS MAINTENANCE 4 PACK RATCHET STRAPS	Paid by Check #244950		08/04/2021	10/15/2021	10/15/2021		10/15/2021	21.82
08987	LED LIGHTS	Paid by Check #244950		08/26/2021	10/15/2021	10/15/2021		10/15/2021	533.73
09410	PLUMBING SUPPLIES	Paid by Check #244950		09/19/2021	10/15/2021	10/15/2021		10/15/2021	116.62
03013	STATION 1 EXTENSION CORDS	Paid by Check #244950		09/29/2021	10/15/2021	10/15/2021		10/15/2021	116.02
03825	BASIC FILTER, QUICK LINK, SWIFFER DUSTER, LK SPRA SNP	Paid by Check #244950		10/01/2021	10/15/2021	10/15/2021		10/15/2021	66.08
	Vendor **67940 - LOWE'S HOME CENTERS, INC.** Totals					Invoices	6		$1,051.80
Vendor **79089 - MACALLISTER MACHINERY CO., INC.**									
MR4425157	MUNCIE PARK GENERATOR FOR BLACK MUSIC MONTH AT MCCULLOCH	Paid by Check #244951		08/23/2021	10/15/2021	10/15/2021		10/15/2021	1,399.00
	Vendor **79089 - MACALLISTER MACHINERY CO., INC.** Totals					Invoices	1		$1,399.00
Vendor **6706 - MAPLEWOOD ANIMAL HOSPITAL**									
249971	MAS 249971 $58.00 SILVER	Paid by Check #244952		07/07/2021	10/15/2021	10/15/2021		10/15/2021	58.00
250221	MACS 250221 $45.34 SAVIOR	Paid by Check #244952		07/13/2021	10/15/2021	10/15/2021		10/15/2021	45.34
250222	MAS 250222 $8.77 MACK	Paid by Check #244952		07/13/2021	10/15/2021	10/15/2021		10/15/2021	8.77
250399	MAS 250399 $11.70 ANGEL	Paid by Check #244952		07/16/2021	10/15/2021	10/15/2021		10/15/2021	11.70
250400	MAS 250400 $11.70 MEDUSA	Paid by Check #244952		07/16/2021	10/15/2021	10/15/2021		10/15/2021	11.70
250401	MAS 250401 $11.70 NACHO SUPREME	Paid by Check #244952		07/16/2021	10/15/2021	10/15/2021		10/15/2021	11.70
250402	MAS 250402 $11.70 LILY	Paid by Check #244952		07/16/2021	10/15/2021	10/15/2021		10/15/2021	11.70
250403	MAS 250403 $11.70 FELIX	Paid by Check #244952		07/16/2021	10/15/2021	10/15/2021		10/15/2021	11.70
250404	MAS 250404 $11.70 SPARKLIES	Paid by Check #244952		07/16/2021	10/15/2021	10/15/2021		10/15/2021	11.70
250405	MAS 250405 $11.70 OSCAR	Paid by Check #244952		07/16/2021	10/15/2021	10/15/2021		10/15/2021	11.70
250406	MAS 250406 $11.70 GABBY	Paid by Check #244952		07/16/2021	10/15/2021	10/15/2021		10/15/2021	11.70
250408	MAS 250408 $11.70 STEPHANIE	Paid by Check #244952		07/16/2021	10/15/2021	10/15/2021		10/15/2021	11.70
250411	MAS 250411 $11.70 BUTTERSCOTCH	Paid by Check #244952		07/16/2021	10/15/2021	10/15/2021		10/15/2021	11.70
250412	MAS 250412 $11.70 COCONUT	Paid by Check #244952		07/16/2021	10/15/2021	10/15/2021		10/15/2021	11.70
250602	MAS 250602 $107.64 KING ARTHUR	Paid by Check #244952		07/21/2021	10/15/2021	10/15/2021		10/15/2021	107.64
250728	MAS 250728 $43.50 OLIVIA	Paid by Check #244952		07/23/2021	10/15/2021	10/15/2021		10/15/2021	43.50
251166	MAS 25116 $8.77 SAVAGE	Paid by Check #244952		08/03/2021	10/15/2021	10/15/2021		10/15/2021	8.77

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251167	MAS 251167 $8.77 ARTY	Paid by Check #244952		08/03/2021	10/15/2021	10/15/2021		10/15/2021	8.77
251183	MAS 251183 $53.64 CHUNGUS	Paid by Check #244952		08/03/2021	10/15/2021	10/15/2021		10/15/2021	53.64
251706	MAS 251706 $42.15 BUCK	Paid by Check #244952		08/16/2021	10/15/2021	10/15/2021		10/15/2021	42.15
251886	MAS 251886 $56.20 MENO	Paid by Check #244952		08/18/2021	10/15/2021	10/15/2021		10/15/2021	56.20
251944	MAS 251944 $17.54 MOON AND ELLIS	Paid by Check #244952		08/20/2021	10/15/2021	10/15/2021		10/15/2021	17.54
252392	MAS 252392 $101.40 BUCK	Paid by Check #244952		08/30/2021	10/15/2021	10/15/2021		10/15/2021	101.40
252461	MAS 252461 $8.77 ROMAN	Paid by Check #244952		08/31/2021	10/15/2021	10/15/2021		10/15/2021	8.77
	Vendor **6706 - MAPLEWOOD ANIMAL HOSPITAL** Totals					Invoices	24		$689.19
Vendor **73668 - MENARDS (MUNCIE)**									
83340	MUNCIE PARK BLACK MULCH FOR COOLEY PARK	Paid by Check #244953		08/04/2021	10/15/2021	10/15/2021		10/15/2021	212.79
83408	MUNCIE PARK DEIVE BIT FOR COOLEY PARK	Paid by Check #244953		08/05/2021	10/15/2021	10/15/2021		10/15/2021	7.98
83409	MUNCIE PARK POTTING MIX FOR COOLEY PARK	Paid by Check #244953		08/05/2021	10/15/2021	10/15/2021		10/15/2021	28.47
	Vendor **73668 - MENARDS (MUNCIE)** Totals					Invoices	3		$249.24
Vendor **80420 - MICHAEL A. SHERWOOD**									
SEPT2021	MUNCIE PARK CLEANING CABINS & PARK RESTROOMS	Paid by Check #244954		09/27/2021	10/15/2021	10/15/2021		10/15/2021	777.70
AUG 2021	MUNCIE PARK CLEANS CABINS & RESTROOMS	Paid by Check #244954		10/07/2021	10/15/2021	10/15/2021		10/15/2021	767.60
	Vendor **80420 - MICHAEL A. SHERWOOD** Totals					Invoices	2		$1,545.30
Vendor **74198 - MILLER'S TEXTILE SERVICES, INC.**									
2030537	MUNCIE PARKS RUGS & SHOP TOWELS	Paid by Check #244955		10/04/2021	10/15/2021	10/15/2021		10/15/2021	73.14
	Vendor **74198 - MILLER'S TEXTILE SERVICES, INC.** Totals					Invoices	1		$73.14
Vendor **78427 - MPD LAW ENFORCEMENT TRAINING**									
10/4/21-236.00	REIMBURSE/ARRESTS@$4.00ea SEPTEMBER 2021	Paid by Check #244956		10/04/2021	10/15/2021	10/15/2021		10/15/2021	236.00
	Vendor **78427 - MPD LAW ENFORCEMENT TRAINING** Totals					Invoices	1		$236.00
Vendor **82276 - MUNCIE - DELAWARE COUNTY BLACK CHAMBER OF COMMERCE**									
001060	City of Muncie	Paid by Check #244957		09/28/2021	10/15/2021	10/15/2021	10/08/2021	10/15/2021	10,000.00
	Vendor **82276 - MUNCIE - DELAWARE COUNTY BLACK CHAMBER OF COMMERCE** Totals					Invoices	1		$10,000.00
Vendor **80428 - MUNCIE ANIMAL SHELTER**									
10/4/21-36.00	REIMBURSE/ARRESTS@$4.00ea SEPTEMBER 2021	Paid by Check #244958		10/04/2021	10/15/2021	10/15/2021		10/15/2021	36.00
	Vendor **80428 - MUNCIE ANIMAL SHELTER** Totals					Invoices	1		$36.00
Vendor **81438 - MY TREE SONS, LLC**									

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00161	MUNCIE STREET DEPARTMENT	Paid by Check #244959		10/01/2021	10/15/2021	10/15/2021		10/15/2021	3,180.00
		Vendor **81438 - MY TREE SONS, LLC** Totals				Invoices	1		$3,180.00
Vendor **77334 - NAPA - RIDGE CO.**									
474781	WIRE KIT	Paid by Check #244960		09/29/2021	10/15/2021	10/15/2021		10/15/2021	14.99
474971	MEDIC 5 FUSE	Paid by Check #244960		10/01/2021	10/15/2021	10/15/2021		10/15/2021	2.49
474972	MEDIC 5 TAPE	Paid by Check #244960		10/01/2021	10/15/2021	10/15/2021		10/15/2021	3.29
475135	GENERATOR ANTIFREEZE	Paid by Check #244960		10/05/2021	10/15/2021	10/15/2021		10/15/2021	25.94
		Vendor **77334 - NAPA - RIDGE CO.** Totals				Invoices	4		$46.71
Vendor **81272 - NEWSOME'S CONSTRUCTION**									
060310	City of Muncie	Paid by Check #244961		10/04/2021	10/15/2021	10/15/2021	10/08/2021	10/15/2021	21,400.00
		Vendor **81272 - NEWSOME'S CONSTRUCTION** Totals				Invoices	1		$21,400.00
Vendor **15312 - NORTHWEST TOWING & RECOVERY, INC.**									
8242124-1	ENGINE 6 TOW	Paid by Check #244962		08/26/2021	10/15/2021	10/15/2021		10/15/2021	250.00
		Vendor **15312 - NORTHWEST TOWING & RECOVERY, INC.** Totals				Invoices	1		$250.00
Vendor **67896 - OXLEY SOFTWATER COMPANY**									
37466TK	POLICE- 1- 5 GALLON WATER-CHIEFS OFFICE	Paid by Check #244963		09/30/2021	10/15/2021	10/15/2021		10/15/2021	4.75
37467TK	POLICE- 2- 5 GALLON WATER-CID	Paid by Check #244963		09/30/2021	10/15/2021	10/15/2021		10/15/2021	9.50
37468TK	POLICE- 2- 5 GALLON WATER-RECORDS	Paid by Check #244963		09/30/2021	10/15/2021	10/15/2021		10/15/2021	9.50
37462TK	WATER FOR OFFICE	Paid by Check #244963		09/30/2021	10/15/2021	10/15/2021		10/15/2021	9.50
37453TK	MUNCIE PARK WATER FOR OFFICE	Paid by Check #244963		09/29/2021	10/15/2021	10/15/2021		10/15/2021	5.75
1001968	MUNCIE PARK WATER COOLER RENTAL FOR OFFICE	Paid by Check #244963		10/01/2021	10/15/2021	10/15/2021		10/15/2021	4.00
		Vendor **67896 - OXLEY SOFTWATER COMPANY** Totals				Invoices	6		$43.00
Vendor **81399 - PATHSTONE CORPORATION**									
CDHRE2018PSCL5	CDBG HOME OWNER REHAB 2019 PATHSTONE CLAIM 5	Paid by Check #244964		10/11/2021	10/15/2021	10/15/2021		10/15/2021	6,755.00
		Vendor **81399 - PATHSTONE CORPORATION** Totals				Invoices	1		$6,755.00
Vendor **7722 - PETTY CASH - PARK & RECREATION**									
JUNE1621	MUNCIE PARK PETTY CASH	Paid by Check #244965		10/04/2021	10/15/2021	10/15/2021		10/15/2021	77.00
		Vendor **7722 - PETTY CASH - PARK & RECREATION** Totals				Invoices	1		$77.00
Vendor **76896 - PRAXAIR DISTRIBUTION, INC.**									
66134096	MUNCIE PARKS WELDING GAS	Paid by Check #244966		09/21/2021	10/15/2021	10/15/2021		10/15/2021	47.79
66292121	CUST# 71508256	Paid by Check #244966		09/29/2021	10/15/2021	10/15/2021		10/15/2021	194.10
		Vendor **76896 - PRAXAIR DISTRIBUTION, INC.** Totals				Invoices	2		$241.89

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Vendor **78590 - PRO-TECH SECURITY SALES**									
32385	POLICE- DRUG TEST KITS- DTF	Paid by Check #244967		10/05/2021	10/15/2021	10/15/2021		10/15/2021	718.00
		Vendor **78590 - PRO-TECH SECURITY SALES** Totals				Invoices		1	$718.00
Vendor **80963 - QUADMED, INC.**									
199968	5 X PEDIATRIC AIRWAY PAC ROYAL BLUE	Paid by Check #244968		10/01/2021	10/15/2021	10/15/2021		10/15/2021	499.75
200107	MS MEDIC KIT 5 BLUE X2	Paid by Check #244968		10/05/2021	10/15/2021	10/15/2021		10/15/2021	80.00
200109	X 3 MEDIC KIT 5 BLUE	Paid by Check #244968		10/05/2021	10/15/2021	10/15/2021		10/15/2021	120.00
200115	X 3 MEDIC KIT 5 BLUE	Paid by Check #244968		10/05/2021	10/15/2021	10/15/2021		10/15/2021	120.00
200168	3 8FT TRUNK CABLE WITH AHA LIMB LEADS	Paid by Check #244968		10/05/2021	10/15/2021	10/15/2021		10/15/2021	1,274.85
200182	60 X ADULT MASK 2500CC/ML BAG VOLUME 10' 02 TUBING	Paid by Check #244968		10/05/2021	10/15/2021	10/15/2021		10/15/2021	744.00
200183	ADULT MASK X 12 BAG VOLUME 10' 02 TUBING	Paid by Check #244968		10/05/2021	10/15/2021	10/15/2021		10/15/2021	260.19
		Vendor **80963 - QUADMED, INC.** Totals				Invoices		7	$3,098.79
Vendor **80538 - RAILROAD MANAGEMENT COMPANY IV, LLC**									
445138	802347	Paid by Check #244969		08/26/2021	10/15/2021	10/15/2021		10/15/2021	545.88
		Vendor **80538 - RAILROAD MANAGEMENT COMPANY IV, LLC** Totals				Invoices		1	$545.88
Vendor **79103 - ROY PADGETT SALES, LLC**									
7-SEP-21	MUNCIE PARKS BLADE & SHEAVE FOR MOWERS	Paid by Check #244970		09/07/2021	10/15/2021	10/15/2021		10/15/2021	46.32
		Vendor **79103 - ROY PADGETT SALES, LLC** Totals				Invoices		1	$46.32
Vendor **15293 - SMITH'S A-1 LAWN & GARDEN, INC.**									
BG917	BEECH GROVE CEMETERY	Paid by Check #244971		09/17/2021	10/15/2021	10/15/2021		10/15/2021	35.24
BG1001	BEECH GROVE CEMETERY	Paid by Check #244971		10/01/2021	10/15/2021	10/15/2021		10/15/2021	78.48
		Vendor **15293 - SMITH'S A-1 LAWN & GARDEN, INC.** Totals				Invoices		2	$113.72
Vendor **79300 - SMOOT LANDSCAPING, LLC**									
3124	Muncie Street Dept- Halteman	Paid by Check #244972		09/20/2021	10/15/2021	10/15/2021	09/30/2021	10/15/2021	1,127.76
		Vendor **79300 - SMOOT LANDSCAPING, LLC** Totals				Invoices		1	$1,127.76
Vendor **74117 - STANDARD FERTILIZER COMPANY**									
435142	MAS 435142 $300.00 WILDLIFE DISPOSAL SERVICES	Paid by Check #244973		09/16/2021	10/15/2021	10/15/2021		10/15/2021	300.00
		Vendor **74117 - STANDARD FERTILIZER COMPANY** Totals				Invoices		1	$300.00
Vendor **78356 - STAR / CARDMEMBER SERVICE**									
9041-10/2021	DUSTIN CLARK - DEFIBRILLATORS	Paid by Check #244974		09/15/2021	10/15/2021	10/15/2021		10/15/2021	2,450.00
1285-9/2021	BELINDA MUNSON	Paid by Check #244974		09/22/2021	10/15/2021	10/15/2021		10/15/2021	141.32

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0178-9/2021	NANCY LARSON	Paid by Check #244974		09/22/2021	10/15/2021	10/15/2021		10/15/2021	85.28
1269-09/2021	Dan Ridenour	Paid by Check #244974		09/22/2021	10/15/2021	10/15/2021		10/15/2021	62.31
7110 - 9/2021	ETHAN BROWNING	Paid by Check #244974		09/22/2021	10/15/2021	10/15/2021		10/15/2021	847.81
1277-092021	POLICE-NATHAN SLOAN	Paid by Check #244974		09/22/2021	10/15/2021	10/15/2021		10/15/2021	8,380.29
1293-102021	September 2021 Visa Card Payment 1293	Paid by Check #244974		10/08/2021	10/15/2021	10/15/2021		10/15/2021	684.56
1653-09/2021	CARL MALONE	Paid by Check #244974		09/22/2021	10/15/2021	10/15/2021		10/15/2021	2,205.76
		Vendor **78356 - STAR / CARDMEMBER SERVICE** Totals				Invoices		8	$14,857.33
Vendor **80049 - STOOPS AUTOMOTIVE GROUP**									
X302193818:01	MUNCIE PARKWING WINDOW FOR TRASK TRUCK	Paid by Check #244975		10/04/2021	10/15/2021	10/15/2021		10/15/2021	375.00
		Vendor **80049 - STOOPS AUTOMOTIVE GROUP** Totals				Invoices		1	$375.00
Vendor **72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.**									
X302196091.01	PUBLIC WORKS DEPT.	Paid by Check #244976		09/24/2021	10/15/2021	10/15/2021		10/15/2021	220.48
		Vendor **72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.** Totals				Invoices		1	$220.48
Vendor **79049 - THE EMBLEM AUTHORITY**									
37432	POLICE- PINK SHOULDER PATCHES	Paid by Check #244977		09/29/2021	10/15/2021	10/15/2021		10/15/2021	484.00
		Vendor **79049 - THE EMBLEM AUTHORITY** Totals				Invoices		1	$484.00
Vendor **1980 - THE GOLDEN RULE STORE**									
21760	MUNCIE STREET DEPARTMENT	Paid by Check #244978		10/08/2021	10/15/2021	10/15/2021		10/15/2021	42.47
		Vendor **1980 - THE GOLDEN RULE STORE** Totals				Invoices		1	$42.47
Vendor **3581 - THE STAR PRESS**									
9.17.21	010980955	Paid by Check #244979		09/17/2021	10/15/2021	10/15/2021		10/15/2021	9.99
		Vendor **3581 - THE STAR PRESS** Totals				Invoices		1	$9.99
Vendor **70 - THOMAS BUSINESS CENTER**									
387968	CONTROLLER - GORILLA GLUE	Paid by Check #244980		10/01/2021	10/15/2021	10/15/2021		10/15/2021	5.64
387971	CITY CLERK	Paid by Check #244980		10/01/2021	10/15/2021	10/15/2021		10/15/2021	15.74
387949	BLDG COM	Paid by Check #244980		09/30/2021	10/15/2021	10/15/2021		10/15/2021	145.17
387805	MAYORS OFFICE	Paid by Check #244980		09/23/2021	10/15/2021	10/15/2021	10/08/2021	10/15/2021	47.54
387706	MAS 387706 $37.00 OFFICE SUPPLIES	Paid by Check #244980		09/15/2021	10/15/2021	10/15/2021		10/15/2021	37.00
387735	MAS 387735 $54.02 OFFICE SUPPLIES	Paid by Check #244980		09/17/2021	10/15/2021	10/15/2021		10/15/2021	54.02
387738	MAS 387738 $61.31 OFFICE SUPPLIES	Paid by Check #244980		09/20/2021	10/15/2021	10/15/2021		10/15/2021	61.31
387745	POLICE- DRY ERASE MARKERS	Paid by Check #244980		09/20/2021	10/15/2021	10/15/2021		10/15/2021	12.53
387757	POLICE- LAMINATE POUCHES	Paid by Check #244980		09/21/2021	10/15/2021	10/15/2021		10/15/2021	24.54
387374	BEECH GROVE CEMETERY	Paid by Check #244980		09/23/2021	10/15/2021	10/15/2021		10/15/2021	11.36

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		Vendor **70 - THOMAS BUSINESS CENTER** Totals				Invoices	10		$414.85
Vendor **82270 - THOMAS GRAY, SR.**									
7118	OVERPAYMENT FOR 8-10-2021 AMBULANCE RUN	Paid by Check #244981		10/15/2021	10/15/2021	10/15/2021		10/15/2021	71.18
		Vendor **82270 - THOMAS GRAY, SR.** Totals				Invoices	1		$71.18
Vendor **82275 - TOBY L. HARRIS**									
BSU102021-3	8 HOURS PARAMEDIC SEPTEMBER 25 BSU FOOTBALL	Paid by Check #244982		10/08/2021	10/15/2021	10/15/2021		10/15/2021	200.00
		Vendor **82275 - TOBY L. HARRIS** Totals				Invoices	1		$200.00
Vendor **920 - TOM CHERRY MUFFLER**									
190233	MUNCIE PARK FRONT- REAR SHIFT CABLE PARK 2007TRUCK	Paid by Check #244983		08/19/2021	10/15/2021	10/15/2021		10/15/2021	254.73
190283	MUNCIE PARK FRONT-LOWER SHIFT CABLE ON 2010 GMC	Paid by Check #244983		08/24/2021	10/15/2021	10/15/2021		10/15/2021	271.11
190468	MUNCIE PARK SHIFT CABLE COMPLETE 2007 PARK TRUCK	Paid by Check #244983		09/21/2021	10/15/2021	10/15/2021		10/15/2021	374.04
		Vendor **920 - TOM CHERRY MUFFLER** Totals				Invoices	3		$899.88
Vendor **79594 - USI INSURANCE SERVICES**									
3837440	POLICE- DRONE INSURANCE	Paid by Check #244984		08/19/2021	10/15/2021	10/15/2021		10/15/2021	25.00
		Vendor **79594 - USI INSURANCE SERVICES** Totals				Invoices	1		$25.00
Vendor **78889 - VANDEWALLE & ASSOCIATES, INC.**									
202109061	REDEV. COMM. IMP. 16 - PROFESSIONAL SERV.	Paid by Check #244985		09/20/2021	10/15/2021	10/15/2021		10/15/2021	2,088.75
202109060	CITY OF MUNCIE - CENTRAL CITY	Paid by Check #244985		09/20/2021	10/15/2021	10/15/2021	10/08/2021	10/15/2021	5,628.75
		Vendor **78889 - VANDEWALLE & ASSOCIATES, INC.** Totals				Invoices	2		$7,717.50
Vendor **80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC**									
45814457	POLICE- K9 FOOD- SKAGGS	Paid by Check #244986		09/30/2021	10/15/2021	10/15/2021		10/15/2021	33.99
45814750	POLICE- K9 FOOD- SKAGGS	Paid by Check #244986		09/30/2021	10/15/2021	10/15/2021		10/15/2021	33.99
		Vendor **80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC** Totals				Invoices	2		$67.98
Vendor **80550 - WARNER SUPPLY**									
5815519	MUNCIE PARK PVC PIPS FOR FRAME OF SOCCOR GOALS	Paid by Check #244987		09/22/2021	10/15/2021	10/15/2021		10/15/2021	.95
		Vendor **80550 - WARNER SUPPLY** Totals				Invoices	1		$0.95
Vendor **76772 - WASSON NURSERY, INC.**									
164424	MUNCIE PARK WATER PUMP FOR FOUNTAIN AT HEEKIN PARK	Paid by Check #244988		10/04/2021	10/15/2021	10/15/2021		10/15/2021	242.00
		Vendor **76772 - WASSON NURSERY, INC.** Totals				Invoices	1		$242.00

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Vendor **75861 - WELLS FARGO FINANCIAL LEASING**									
5016919829	CUST# 1000019873	Paid by Check #244989		09/24/2021	10/15/2021	10/15/2021		10/15/2021	194.55
		Vendor **75861 - WELLS FARGO FINANCIAL LEASING** Totals				Invoices	1		$194.55
Vendor **82277 - WESLEY B. MILLER**									
BSU1022021	8 HOURS PARAMEDIC AT BSU FOOTBALL GAME 10/2/2021	Paid by Check #244990		10/08/2021	10/15/2021	10/15/2021		10/15/2021	200.00
		Vendor **82277 - WESLEY B. MILLER** Totals				Invoices	1		$200.00
Vendor **81810 - WEX BANK**									
74323091	BLDG COM	Paid by Check #244991		10/07/2021	10/15/2021	10/15/2021		10/15/2021	432.19
		Vendor **81810 - WEX BANK** Totals				Invoices	1		$432.19
Vendor **77918 - WIMMER MANUFACTURING**									
2534	BEECH GROVE CEMETERY	Paid by Check #244992		09/30/2021	10/15/2021	10/15/2021		10/15/2021	400.00
		Vendor **77918 - WIMMER MANUFACTURING** Totals				Invoices	1		$400.00
Vendor **79540 - WORK WEAR EXPRESS**									
0362150	MAS 0362150 $289.90 10 SCRUBS	Paid by Check #244993		09/27/2021	10/15/2021	10/15/2021		10/15/2021	289.90
		Vendor **79540 - WORK WEAR EXPRESS** Totals				Invoices	1		$289.90
Vendor **79040 - YWCA OF MUNCIE**									
50000-2021	HUMAN RIGHTS COMM - DONATION - LIFT HER LEVEL 2021	Paid by Check #244994		10/05/2021	10/15/2021	10/15/2021		10/15/2021	500.00
		Vendor **79040 - YWCA OF MUNCIE** Totals				Invoices	1		$500.00
				Grand Totals		Invoices	335		$530,010.51