



Accounts Payable Invoice Report

Payment Date Range 04/08/22 - 04/08/22
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 81289 - 5 ALARM FIRE AND SAFETY									
001485	HURST RIT E100 STRONG ARM CHARGER	Paid by Check #248554		03/16/2022	04/08/2022	04/08/2022		04/08/2022	510.71
Vendor 81289 - 5 ALARM FIRE AND SAFETY Totals								Invoices 1	\$510.71
Vendor 4387 - A RENTAL SERVICE CO.									
28113	MUNCIE PARKS SAFETY GEAR	Paid by Check #248555		03/25/2022	04/08/2022	04/08/2022		04/08/2022	99.99
28115	MUNCIE PARKS SAFETY GEAR	Paid by Check #248555		03/25/2022	04/08/2022	04/08/2022		04/08/2022	99.99
28190	MUNCIE PARKS CHAIN FOR SAW	Paid by Check #248555		03/29/2022	04/08/2022	04/08/2022		04/08/2022	91.43
28219	MUNCIE PARKS SAFETY GEAR	Paid by Check #248555		03/30/2022	04/08/2022	04/08/2022		04/08/2022	99.99
28044	WPCF/SCAFFOLDING FOR CEILING PRIMARY BLDG.	Paid by Check #248555		03/22/2022	04/08/2022	04/08/2022		04/08/2022	86.40
Vendor 4387 - A RENTAL SERVICE CO. Totals								Invoices 5	\$477.80
Vendor 71950 - A-1 GRAPHICS, INC									
228579	MUNCIE PARKS PROGRAM FLYERS	Paid by Check #248556		03/23/2022	04/08/2022	04/08/2022		04/08/2022	52.50
228350	SEWAGE BILLING - DISCONNECT TAGS	Paid by Check #248556		03/15/2022	04/08/2022	04/08/2022		04/08/2022	515.00
Vendor 71950 - A-1 GRAPHICS, INC Totals								Invoices 2	\$567.50
Vendor 80453 - ABILITY PLUMBING, INC.									
984338	STATION 7 URNIAL MAINTENANCE	Paid by Check #248557		03/17/2022	04/08/2022	04/08/2022		04/08/2022	95.00
Vendor 80453 - ABILITY PLUMBING, INC. Totals								Invoices 1	\$95.00
Vendor 78570 - ADAM WILLIAMS									
1016831	IT - REIMBURSEMENT	Paid by Check #248558		03/19/2022	04/08/2022	04/08/2022		04/08/2022	82.21
2069787324	IT - REIMBURSEMENT	Paid by Check #248558		03/23/2022	04/08/2022	04/08/2022		04/08/2022	899.98
Vendor 78570 - ADAM WILLIAMS Totals								Invoices 2	\$982.19
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-637792	PRAIRIE CREEK	Paid by Check #248559		03/31/2022	04/08/2022	04/08/2022		04/08/2022	40.99
1597-638180	PRAIRIE CREEK	Paid by Check #248559		03/31/2022	04/08/2022	04/08/2022		04/08/2022	189.35
1597-637031	CUST# 162370	Paid by Check #248560		03/14/2022	04/08/2022	04/08/2022		04/08/2022	53.54
1597-637099	CUST# 162370	Paid by Check #248560		03/15/2022	04/08/2022	04/08/2022		04/08/2022	33.20
1597-637127	CUST# 162370	Paid by Check #248560		03/15/2022	04/08/2022	04/08/2022		04/08/2022	33.76
1597-637261	CUST# 162370	Paid by Check #248560		03/16/2022	04/08/2022	04/08/2022		04/08/2022	27.74
1597-637267	CUST# 162370	Paid by Check #248560		03/16/2022	04/08/2022	04/08/2022		04/08/2022	27.84
1597-637323	CUST# 162370	Paid by Check #248560		03/17/2022	04/08/2022	04/08/2022		04/08/2022	181.68
1597-637473	CUST# 162370	Paid by Check #248560		03/18/2022	04/08/2022	04/08/2022		04/08/2022	177.64
1597-637490	CUST# 162370	Paid by Check #248560		03/18/2022	04/08/2022	04/08/2022		04/08/2022	57.95
1597-637657	CUST# 162370	Paid by Check #248560		03/21/2022	04/08/2022	04/08/2022		04/08/2022	182.99
1597-637658	CUST# 162370	Paid by Check #248560		03/21/2022	04/08/2022	04/08/2022		04/08/2022	30.79



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1597-637848	CUST# 162370	Paid by Check #248560		03/22/2022	04/08/2022	04/08/2022		04/08/2022	154.23
1597-638345	162441 - PAINT/TK #508	Paid by Check #248559		03/28/2022	04/08/2022	04/08/2022		04/08/2022	49.12
1597-637514	162441 - SEWER MAINT	Paid by Check #248559		03/18/2022	04/08/2022	04/08/2022		04/08/2022	16.09
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals									Invoices 15 <u>\$1,256.91</u>
Vendor 75201 - AGBEST LLC									
026060945	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #248561		03/17/2022	04/08/2022	04/08/2022		04/08/2022	1,365.48
026060965	87E 10 PLUS, DX-4 ON ROAD ULSD E	Paid by Check #248561		03/21/2022	04/08/2022	04/08/2022		04/08/2022	1,405.06
026060988	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #248561		03/25/2022	04/08/2022	04/08/2022		04/08/2022	1,397.60
026060958	CUST# 7773	Paid by Check #248562		03/21/2022	04/08/2022	04/08/2022		04/08/2022	976.24
026060996	CUST# 7773	Paid by Check #248562		03/28/2022	04/08/2022	04/08/2022		04/08/2022	2,208.39
Vendor 75201 - AGBEST LLC Totals									Invoices 5 <u>\$7,352.77</u>
Vendor 81033 - AIRGAS, INC.									
9120930504	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #248563		12/21/2021	04/08/2022	04/08/2022		04/08/2022	205.84
9121282977	OXYGEN USP DA MED CGA WOB COL 375	Paid by Check #248563		01/04/2022	04/08/2022	04/08/2022		04/08/2022	284.56
9121282978	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #248563		01/04/2022	04/08/2022	04/08/2022		04/08/2022	573.40
9985880009	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #248563		03/02/2022	04/08/2022	04/08/2022		04/08/2022	156.89
9123973461	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #248563		03/22/2022	04/08/2022	04/08/2022		04/08/2022	74.64
9123973462	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #248563		03/22/2022	04/08/2022	04/08/2022		04/08/2022	275.90
Vendor 81033 - AIRGAS, INC. Totals									Invoices 6 <u>\$1,571.23</u>
Vendor 81231 - ALL AMERICAN CHEVROLET CADILLAC, INC.									
6347213	MUNCIE STREET DEPARTMENT	Paid by Check #248564		03/18/2022	04/08/2022	04/08/2022		04/08/2022	746.54
Vendor 81231 - ALL AMERICAN CHEVROLET CADILLAC, INC. Totals									Invoices 1 <u>\$746.54</u>
Vendor 81320 - AMAZON CAPITAL SERVICES									
1NLD-4CTL-3N3M	PRAIRIE CREEK	Paid by Check #248565		03/31/2022	04/08/2022	04/08/2022		04/08/2022	329.97
1W63-QVHH-FJCP	PRAIRIE CREEK	Paid by Check #248565		03/31/2022	04/08/2022	04/08/2022		04/08/2022	127.68
1W6T-GGLJ-34PV	PRAIRIE CREEK	Paid by Check #248565		03/31/2022	04/08/2022	04/08/2022		04/08/2022	18.79
1LK1-NYTT-1PX9	IT - ACCT# A2B1FGXH1FWLQG, HDMI ADAPTER PACK	Paid by Check #248565		03/17/2022	04/08/2022	04/08/2022		04/08/2022	49.92
Vendor 81320 - AMAZON CAPITAL SERVICES Totals									Invoices 4 <u>\$526.36</u>
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
22212	MUNCIE PARKS ALLTRA QUARTERLY MICE CONTROL FOR CABINS	Paid by Check #248566		03/21/2022	04/08/2022	04/08/2022		04/08/2022	85.00



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123402	MUNCIE PARKS TERMITE INSURANCE	Paid by Check #248566		03/25/2022	04/08/2022	04/08/2022		04/08/2022	375.00
22510	168661 - PEST CONTROL	Paid by Check #248566		03/25/2022	04/08/2022	04/08/2022		04/08/2022	136.00
21745	SEWAGE BILLING - LOCATION# 110473 PEST PREVENTION	Paid by Check #248566		03/14/2022	04/08/2022	04/08/2022		04/08/2022	48.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals								Invoices 4	\$644.00
Vendor 77323 - AMERICAN UNITED LIFE INS CO									
143051-04/2022	POLICE/FIRE - LIFE INSURANCE - 04/2022	Paid by Check #248570		04/01/2022	04/08/2022	04/08/2022		04/08/2022	1,430.51
82202-04/2022	CIVIL/FIRE/POLICE - LIFE INS - 04/2022	Paid by Check #248569		04/01/2022	04/08/2022	04/08/2022		04/08/2022	822.02
2022-00000898	MSD LTD APRIL 2022	Paid by Check #248567		03/30/2022	04/08/2022	04/08/2022		04/08/2022	3,463.78
2022-00000899	MSD LIFE INS APRIL 2022	Paid by Check #248568		04/01/2022	04/08/2022	04/08/2022		04/08/2022	947.42
Vendor 77323 - AMERICAN UNITED LIFE INS CO Totals								Invoices 4	\$6,663.73
Vendor 80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL									
20-38869	POLICE- MEDICAL SERVICES	Paid by Check #248571		03/30/2022	04/08/2022	04/08/2022		04/08/2022	2,125.42
Vendor 80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL Totals								Invoices 1	\$2,125.42
Vendor 81206 - ASHLEY IRVING									
336 65 4 571	MAS 336 65 4 571 77.29 SMOKEY'S MEDICATION	Paid by Check #248572		03/29/2022	04/08/2022	04/08/2022		04/08/2022	77.29
Vendor 81206 - ASHLEY IRVING Totals								Invoices 1	\$77.29
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC									
114632-4/1/2022	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #248573		04/01/2022	04/08/2022	04/08/2022		04/08/2022	1,146.32
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC Totals								Invoices 1	\$1,146.32
Vendor 78978 - AT&T									
765284323803-03	CNG - ACCT# 765-284-3238 228 6 FOR 3 LINES	Paid by Check #248574		03/22/2022	04/08/2022	04/08/2022		04/08/2022	240.82
Vendor 78978 - AT&T Totals								Invoices 1	\$240.82
Vendor 76582 - AT&T INTERNET SERVICES									
3102878606	831-000-5791 003-CITYOFMUNCIE-03/2022	Paid by Check #248576		03/22/2022	04/08/2022	04/08/2022		04/08/2022	3,086.06
2926799600	MSDENG 8310010114275 INTERNET	Paid by Check #248575		03/19/2022	04/08/2022	04/08/2022		04/08/2022	1,287.32
Vendor 76582 - AT&T INTERNET SERVICES Totals								Invoices 2	\$4,373.38
Vendor 76891 - AT&T MOBILITY									
287307157209X031	ACCT# 287307157209	Paid by Check #248577		03/11/2022	04/08/2022	04/08/2022		04/08/2022	239.65
6381X03192022	MSD VARIOUS DEPTS. - ACCT# 287307126381, FOUND# 60207364	Paid by Check #248578		03/11/2022	04/08/2022	04/08/2022		04/08/2022	178.12



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			Vendor 76891 - AT&T MOBILITY Totals				Invoices	2	\$417.77
Vendor 81938 - BAKER TILLY MUNICIPAL ADVISORS, LLC									
BTMA13446	ADMIN - CLIENT# 156453, FEES FOR ARBITRAGE REBATE, BOND 2014	Paid by Check #248579		03/08/2022	04/08/2022	04/08/2022		04/08/2022	1,748.50
BTMA13518	ADMIN - CLIENT# 157189, ARBITRAGE REBATE, BOND 2013	Paid by Check #248579		03/15/2022	04/08/2022	04/08/2022		04/08/2022	5,000.00
			Vendor 81938 - BAKER TILLY MUNICIPAL ADVISORS, LLC Totals				Invoices	2	\$6,748.50
Vendor 78730 - BARNES & THORNBURG, LLP									
2593663	CITYOFMUNCIE - 00011040-000017 - INDIANA STAMPING	Paid by Check #248580		03/23/2022	04/08/2022	04/08/2022		04/08/2022	1,031.25
			Vendor 78730 - BARNES & THORNBURG, LLP Totals				Invoices	1	\$1,031.25
Vendor 81047 - BEAVER RESEARCH CO.									
0341523-IN	MUNCIE STREET DEPARTMENT	Paid by Check #248581		03/29/2022	04/08/2022	04/08/2022		04/08/2022	838.10
			Vendor 81047 - BEAVER RESEARCH CO. Totals				Invoices	1	\$838.10
Vendor 80704 - BELLE TIRE									
38608389	POLICE- TIRE	Paid by Check #248582		03/26/2022	04/08/2022	04/08/2022		04/08/2022	145.17
38630121	POLICE- TIRE	Paid by Check #248582		03/26/2022	04/08/2022	04/08/2022		04/08/2022	132.68
38660935	POLICE- TIRES	Paid by Check #248582		03/26/2022	04/08/2022	04/08/2022		04/08/2022	291.34
			Vendor 80704 - BELLE TIRE Totals				Invoices	3	\$569.19
Vendor 73157 - BENDLE LAWN EQUIPMENT, INC.									
01-7427	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #248583		03/29/2022	04/08/2022	04/08/2022		04/08/2022	65.98
01-7159	MUNCIE STREET DEPARTMENT	Paid by Check #248584		03/15/2022	04/08/2022	04/08/2022		04/08/2022	385.54
01-7158	MUNCIE STREET DEPARTMENT	Paid by Check #248584		03/25/2022	04/08/2022	04/08/2022		04/08/2022	333.29
01-7160	MUNCIE STREET DEPARTMENT	Paid by Check #248584		03/25/2022	04/08/2022	04/08/2022		04/08/2022	411.21
			Vendor 73157 - BENDLE LAWN EQUIPMENT, INC. Totals				Invoices	4	\$1,196.02
Vendor 78719 - BOSE MCKINNEY & EVANS LLP									
819238	MSD LEGAL EXPENSE FEBRUARY 2022	Paid by Check #248585		03/30/2022	04/08/2022	04/08/2022		04/08/2022	751.00
			Vendor 78719 - BOSE MCKINNEY & EVANS LLP Totals				Invoices	1	\$751.00
Vendor 82238 - BRAIN PERFORMANCE & PSYCHOLOGY CENTER									
20220318	POLICE- PSYCHE SERVICES FOR APPLICANTS	Paid by Check #248586		03/22/2022	04/08/2022	04/08/2022		04/08/2022	350.00
			Vendor 82238 - BRAIN PERFORMANCE & PSYCHOLOGY CENTER Totals				Invoices	1	\$350.00
Vendor 76012 - BROADWAY MOTORS, INC.									
20107B	POLICE- REPLACED FUEL CAP	Paid by Check #248587		03/31/2022	04/08/2022	04/08/2022		04/08/2022	49.59
			Vendor 76012 - BROADWAY MOTORS, INC. Totals				Invoices	1	\$49.59



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Vendor 79230 - BRYAN ASHTON									
03182022	POLICE- REIMB ASHTON- TRAINING PER DIEM	Paid by Check #248588		03/18/2022	04/08/2022	04/08/2022		04/08/2022	72.48
Vendor 79230 - BRYAN ASHTON Totals							Invoices	1	<u>\$72.48</u>
Vendor 80654 - CARRIER & GABLE, INC.									
IN27164	MUNCIE STREET DEPARTMENT	Paid by Check #248589		03/11/2022	04/08/2022	04/08/2022		04/08/2022	300.00
Vendor 80654 - CARRIER & GABLE, INC. Totals							Invoices	1	<u>\$300.00</u>
Vendor 74993 - CDW GOVERNMENT INC.									
T396891	IT - CUST# 0620749	Paid by Check #248590		03/11/2022	04/08/2022	04/08/2022		04/08/2022	7.73
Vendor 74993 - CDW GOVERNMENT INC. Totals							Invoices	1	<u>\$7.73</u>
Vendor 88770 - CENTERPOINT ENERGY									
5645152266-03/22	425 N. HIGH ST. 3 - 026006045645152266	Paid by Check #248591		03/29/2022	04/08/2022	04/08/2022		04/08/2022	18.25
5645207727-03/22	425 N. HIGH ST. 5 - 026006045645207727	Paid by Check #248591		03/29/2022	04/08/2022	04/08/2022		04/08/2022	19.53
5645263178-03/22	425 N. HIGH ST. UNIT 8 - 026006045645263178	Paid by Check #248591		03/29/2022	04/08/2022	04/08/2022		04/08/2022	19.53
5645318703-03/22	309 N. HIGH ST. - 026006045645318703	Paid by Check #248591		03/29/2022	04/08/2022	04/08/2022		04/08/2022	332.46
5645765383-03/22	425 N. HIGH ST. UNIT 9 - 026006045645765383	Paid by Check #248591		03/29/2022	04/08/2022	04/08/2022		04/08/2022	19.53
Vendor 88770 - CENTERPOINT ENERGY Totals							Invoices	5	<u>\$409.30</u>
Vendor 68771 - CENTERPOINT ENERGY									
5320622-MAR	BAN 2019 - ACCT# 02- 621790539-53206220 300 E JACKSON ST	Paid by Check #248592		03/29/2022	04/08/2022	04/08/2022		04/08/2022	54.50
Vendor 68771 - CENTERPOINT ENERGY Totals							Invoices	1	<u>\$54.50</u>
Vendor 8770 - CENTERPOINT ENERGY									
0575500826-03/22	5150 W. KILGORE AVE. / BLDG. RS - 026006680575500826	Paid by Check #248593		03/28/2022	04/08/2022	04/08/2022		04/08/2022	722.45
1535499228-03/22	5120 W. KILGORE AVE. - 026000591535499228	Paid by Check #248593		03/28/2022	04/08/2022	04/08/2022		04/08/2022	205.01
1665041443-03/22	5150 W. KILGORE AVE. / SC - 026002481665041443	Paid by Check #248593		03/28/2022	04/08/2022	04/08/2022		04/08/2022	1,979.99
1665152410-03/22	5050 W. KILGORE AVE. / REAR - 026002481665152410	Paid by Check #248593		03/28/2022	04/08/2022	04/08/2022		04/08/2022	17.49
1665429765-03/22	5050 W. KILGORE AVE. - 026002481665429765	Paid by Check #248593		03/28/2022	04/08/2022	04/08/2022		04/08/2022	541.50
2245374302-03/22	5790 W. KILGORE AVE. - 026003162245374302	Paid by Check #248593		03/28/2022	04/08/2022	04/08/2022		04/08/2022	1,079.08



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5685374276-03/22	5130 W. KILGORE AVE. - 026004915685374276	Paid by Check #248593		03/28/2022	04/08/2022	04/08/2022		04/08/2022	93.17
2445318811-03/22	1400 W. KILGORE AVE. / OFF - 026005822445318811	Paid by Check #248593		03/29/2022	04/08/2022	04/08/2022		04/08/2022	357.74
4515154189-03/22	1800 S. GRANT ST. - 026003814515154189	Paid by Check #248593		03/29/2022	04/08/2022	04/08/2022		04/08/2022	504.96
4565485213-03/22	1400 W. KILGORE AVE. - 026005124565485213	Paid by Check #248593		03/29/2022	04/08/2022	04/08/2022		04/08/2022	193.27
5485486312-03/22	826 E. MEMORIAL DR / STA.#2 - 026003725485486312	Paid by Check #248593		03/29/2022	04/08/2022	04/08/2022		04/08/2022	381.76
5645700400-03/22	698 S. MADISON ST. - 026006045645700400	Paid by Check #248593		03/29/2022	04/08/2022	04/08/2022		04/08/2022	596.55
5915043219-03/22	1615 S. PENN ST. - 026004975915043219	Paid by Check #248593		03/29/2022	04/08/2022	04/08/2022		04/08/2022	17.49
6275429863-03/22	1112 S. HOYT AVE./ STA.#3 - 026003076275429863	Paid by Check #248593		03/29/2022	04/08/2022	04/08/2022		04/08/2022	451.99
6715154510-03/22	300 N. HIGH ST. / CITY HALL - 026000226715154510	Paid by Check #248593		03/29/2022	04/08/2022	04/08/2022		04/08/2022	1,006.23
6715568622-03/22	404 E. ADAMS ST. / TRAINING CENTER - 026000226715568622	Paid by Check #248593		03/29/2022	04/08/2022	04/08/2022		04/08/2022	343.63
7325431539-03/22	421 E. JACKSON ST. / STA. #1 - 026006087325431539	Paid by Check #248593		03/29/2022	04/08/2022	04/08/2022		04/08/2022	578.49
7595043207-03/22	1100 E. MEMORIAL DR. - 026000317595043207	Paid by Check #248593		03/29/2022	04/08/2022	04/08/2022		04/08/2022	569.44
9125097055-03/22	1407 S. WALNUT ST. / PAL CLUB - 026003839125097055	Paid by Check #248593		03/29/2022	04/08/2022	04/08/2022		04/08/2022	491.99
Vendor 8770 - CENTERPOINT ENERGY Totals							Invoices	19	\$10,132.23
Vendor 80145 - CHELSEA M. PERKINS									
03282022	SANITATION - CLEANING	Paid by Check #248594		03/28/2022	04/08/2022	04/08/2022		04/08/2022	294.00
04012022	ADMIN - OFFICE CLEANING	Paid by Check #248594		04/01/2022	04/08/2022	04/08/2022		04/08/2022	1,176.00
Vendor 80145 - CHELSEA M. PERKINS Totals							Invoices	2	\$1,470.00
Vendor 73810 - CINTAS CORP #716									
4114747677	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #248595		03/29/2022	04/08/2022	04/08/2022		04/08/2022	138.22
4114079524	07160001179	Paid by Check #248595		03/22/2022	04/08/2022	04/08/2022		04/08/2022	45.54
4114373365	07160009446 - MAT SERVICE	Paid by Check #248595		03/24/2022	04/08/2022	04/08/2022		04/08/2022	128.40
4115043224	07160009446 - MAT SERVICE	Paid by Check #248595		03/31/2022	04/08/2022	04/08/2022		04/08/2022	110.40
4113931290	MSDENG 10082736 MATS FOR OFFICE	Paid by Check #248595		03/21/2022	04/08/2022	04/08/2022		04/08/2022	117.28
4113931481	11593405	Paid by Check #248595		03/21/2022	04/08/2022	04/08/2022		04/08/2022	341.43
4113931476	ACCT# 11600748/MAT & LAB COATS	Paid by Check #248595		03/21/2022	04/08/2022	04/08/2022		04/08/2022	57.75



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4114615139	ACCT# 11600748/MAT & LAB COATS	Paid by Check #248595		03/28/2022	04/08/2022	04/08/2022		04/08/2022	61.95
Vendor 73810 - CINTAS CORP #716 Totals								Invoices 8	\$1,000.97
Vendor 78507 - CINTAS CORPORATION									
8405601670	POLICE- FIRST AID REFILL	Paid by Check #248596		03/18/2022	04/08/2022	04/08/2022		04/08/2022	986.82
4114719154	07160001179	Paid by Check #248597		03/29/2022	04/08/2022	04/08/2022		04/08/2022	41.77
4114749089	07160001179	Paid by Check #248597		03/29/2022	04/08/2022	04/08/2022		04/08/2022	45.54
Vendor 78507 - CINTAS CORPORATION Totals								Invoices 3	\$1,074.13
Vendor 77585 - CINTAS FIRST AID & SAFETY									
5101442456	MSDENG 10082736 1ST AID KIT	Paid by Check #248598		03/28/2022	04/08/2022	04/08/2022		04/08/2022	80.68
Vendor 77585 - CINTAS FIRST AID & SAFETY Totals								Invoices 1	\$80.68
Vendor 82174 - CITY CONSULTANTS & RESEARCH, LLC									
859	CDBG 2021 ADMIN CONSULTING 2022	Paid by Check #248599		04/04/2022	04/08/2022	04/08/2022		04/08/2022	175.00
Vendor 82174 - CITY CONSULTANTS & RESEARCH, LLC Totals								Invoices 1	\$175.00
Vendor 78363 - CLARK TRUCK EQUIPMENT CO., INC.									
59873	MUNCIE STREET DEPARTMENT	Paid by Check #248600		03/29/2022	04/08/2022	04/08/2022		04/08/2022	2,300.00
Vendor 78363 - CLARK TRUCK EQUIPMENT CO., INC. Totals								Invoices 1	\$2,300.00
Vendor 6200 - COMCAST									
1070952436-03/22	1112 S. HOYT AVE. / STA. #3 - 8529201070952436	Paid by Check #248601		03/23/2022	04/08/2022	04/08/2022		04/08/2022	167.90
1070834527-03/22	300 N. HIGH ST. BSMT. / 8529201070834527	Paid by Check #248601		03/24/2022	04/08/2022	04/08/2022		04/08/2022	71.88
1070843130-03/22	698 S. MADISON ST. - 8529201070843130	Paid by Check #248601		03/24/2022	04/08/2022	04/08/2022		04/08/2022	95.76
1070938872-03/22	404 E. ADAMS ST. / TRAINING - 8529201070938872	Paid by Check #248601		03/24/2022	04/08/2022	04/08/2022		04/08/2022	8.76
1070952287-03/22	3501 N. WHEELING AVE. / STA. #7 - 8529201070952287	Paid by Check #248601		03/24/2022	04/08/2022	04/08/2022		04/08/2022	172.90
1070844112-03/22	901 W. RIGGIN RD. STE. A - 8529201070844112	Paid by Check #248601		03/27/2022	04/08/2022	04/08/2022		04/08/2022	355.06
Vendor 6200 - COMCAST Totals								Invoices 6	\$872.26
Vendor 82471 - COMPASS MINERALS AMERICA, INC.									
976822	60184857 - CITYOFMUNCIE	Paid by Check #248602		03/18/2022	04/08/2022	04/08/2022		04/08/2022	5,446.15
978701	60184857 - CITYOFMUNCIE	Paid by Check #248602		03/23/2022	04/08/2022	04/08/2022		04/08/2022	5,446.91
Vendor 82471 - COMPASS MINERALS AMERICA, INC. Totals								Invoices 2	\$10,893.06
Vendor 71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC.									
220015	POLICE- SERVICE CONTRACT APRIL-JUNE	Paid by Check #248603		03/30/2022	04/08/2022	04/08/2022		04/08/2022	6,250.00



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Vendor 71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC. Totals							Invoices	1	\$6,250.00
Vendor 82480 - CONSOLIDATED PROPERTY MANAGEMENT									
1140155427-A	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #248604		03/14/2022	04/08/2022	04/08/2022		04/08/2022	690.64
Vendor 82480 - CONSOLIDATED PROPERTY MANAGEMENT Totals							Invoices	1	\$690.64
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
177821	CITYOFMUNCIE - QUARTERLY FIRE SYSTEM MONITORING	Paid by Check #248605		04/01/2022	04/08/2022	04/08/2022		04/08/2022	105.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals							Invoices	1	\$105.00
Vendor 79458 - CONTROLWORX LLC									
PSO1067114	ACCT# C006002/WATER CHAMP REPAIR FOR SO2	Paid by Check #248606		03/14/2022	04/08/2022	04/08/2022		04/08/2022	5,118.66
SO1067115	ACCT# C006002/WATER CHAMP REPAIR FOR SO2	Paid by Check #248606		03/14/2022	04/08/2022	04/08/2022		04/08/2022	4,309.87
Vendor 79458 - CONTROLWORX LLC Totals							Invoices	2	\$9,428.53
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-45464	MUNCIE STREET DEPARTMENT	Paid by Check #248607		03/28/2022	04/08/2022	04/08/2022		04/08/2022	597.40
1-45126	SEWER MAINTENANCE	Paid by Check #248607		03/21/2022	04/08/2022	04/08/2022		04/08/2022	646.00
Vendor 900 - COOPER TIRE & AUTO SERV. Totals							Invoices	2	\$1,243.40
Vendor 81163 - COVETRUS									
WG71398	MAS WG71398 189.06 VETERINARY SUPPLIES	Paid by Check #248608		03/24/2022	04/08/2022	04/08/2022		04/08/2022	189.06
WG89725	MAS WG89725 81.08 MEDICAL SUPPLIES	Paid by Check #248608		03/25/2022	04/08/2022	04/08/2022		04/08/2022	81.08
WG91126	MAS WG91126 81.08 UV LIGHT	Paid by Check #248608		03/25/2022	04/08/2022	04/08/2022		04/08/2022	81.08
WH10847	MAS WH10847 633.70 VETERINARY SUPPLIES	Paid by Check #248608		03/28/2022	04/08/2022	04/08/2022		04/08/2022	633.70
WH10855	MAS WH10855 100.62 CARRIERS	Paid by Check #248608		03/28/2022	04/08/2022	04/08/2022		04/08/2022	100.62
Vendor 81163 - COVETRUS Totals							Invoices	5	\$1,085.54
Vendor 81822 - CUMMINS SALES AND SERVICE									
N8-7907	ACCT#526000-#562-REBUILD ENGINE	Paid by Check #248609		03/31/2022	04/08/2022	04/08/2022		04/08/2022	20,460.69
Vendor 81822 - CUMMINS SALES AND SERVICE Totals							Invoices	1	\$20,460.69
Vendor 81246 - D & M TRANSMISSION									
7814	MAS 7814 154.00 ACO TRUCK	Paid by Check #248610		03/28/2022	04/08/2022	04/08/2022		04/08/2022	154.00
Vendor 81246 - D & M TRANSMISSION Totals							Invoices	1	\$154.00
Vendor 70180 - DAGUE BUILDERS SUPPLY									
112251	MSDENG 112251 FERNCO RUBBER TAPPING WYE SADDLE	Paid by Check #248611		03/28/2022	04/08/2022	04/08/2022		04/08/2022	92.95



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112215	SEWER MAINTENANCE	Paid by Check #248611		03/23/2022	04/08/2022	04/08/2022		04/08/2022	90.85
112234	SEWER MAINTENANCE	Paid by Check #248611		03/23/2022	04/08/2022	04/08/2022		04/08/2022	602.50
112239	SEWER MAINTENANCE	Paid by Check #248611		03/23/2022	04/08/2022	04/08/2022		04/08/2022	38.00
112258	SEWER MAINTENANCE	Paid by Check #248611		03/23/2022	04/08/2022	04/08/2022		04/08/2022	61.00
		Vendor 70180 - DAGUE BUILDERS SUPPLY Totals				Invoices	5		\$885.30
Vendor 78811 - DANIEL NINDE									
DNINDE2022REM	REIMBURSEMENT FOR FIRE INSPECTOR CODE TEST	Paid by Check #248612		03/30/2022	04/08/2022	04/08/2022		04/08/2022	538.57
		Vendor 78811 - DANIEL NINDE Totals				Invoices	1		\$538.57
Vendor 82239 - DAVE L. BURRIS									
03292022	MUNCIE PARKS TRUCK REPAIR	Paid by Check #248613		03/29/2022	04/08/2022	04/08/2022		04/08/2022	150.00
		Vendor 82239 - DAVE L. BURRIS Totals				Invoices	1		\$150.00
Vendor 75047 - DAVID JACKSON & SON PLUMBING									
14256	MSDENG 14256 ATTEMPTED TO CLEAN SEWER LINE	Paid by Check #248614		03/28/2022	04/08/2022	04/08/2022		04/08/2022	202.50
		Vendor 75047 - DAVID JACKSON & SON PLUMBING Totals				Invoices	1		\$202.50
Vendor 78160 - DAVID PORTER II									
03302022	POLICE- REIMB PORTER FOR RANGE SUPPLIES	Paid by Check #248615		03/30/2022	04/08/2022	04/08/2022		04/08/2022	65.94
		Vendor 78160 - DAVID PORTER II Totals				Invoices	1		\$65.94
Vendor 67912 - DELAWARE CO. SHERIFF DEPT.									
4/1/22-140.00	REIMBURSE/ARRESTS@\$4.00ea MARCH 2022	Paid by Check #248616		04/01/2022	04/08/2022	04/08/2022		04/08/2022	140.00
		Vendor 67912 - DELAWARE CO. SHERIFF DEPT. Totals				Invoices	1		\$140.00
Vendor 15654 - DELAWARE COUNTY AUDITOR									
2061811/MAR 2022	MARCH 2022 COURT COST DUE COUNTY	Paid by Check #248617		04/08/2022	04/08/2022	04/08/2022		04/08/2022	20,618.11
		Vendor 15654 - DELAWARE COUNTY AUDITOR Totals				Invoices	1		\$20,618.11
Vendor 78911 - DELAWARE COUNTY RECORDER (ACH)									
102134	SEWAGE BILLING - RECORDED LIENS	Paid by EFT #4892		03/30/2022	04/08/2022	04/08/2022		04/08/2022	1,200.00
103142	SEWAGE BILLING - 3 LIEN RELEASES	Paid by EFT #4892		04/01/2022	04/08/2022	04/08/2022		04/08/2022	75.00
		Vendor 78911 - DELAWARE COUNTY RECORDER (ACH) Totals				Invoices	2		\$1,275.00
Vendor 1380 - DELAWARE COUNTY TREASURER									
7256671-2022	CITYOFMUNCIE - S/F PROPERTY TAX 2021	Paid by Check #248618		03/30/2022	04/08/2022	04/08/2022		04/08/2022	72,566.71
		Vendor 1380 - DELAWARE COUNTY TREASURER Totals				Invoices	1		\$72,566.71



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Vendor 78797 - DELBERT M. DAWSON & SON, INC.									
22-0139	SANITATION - REPAIR/CYLENDER	Paid by Check #248619		03/21/2022	04/08/2022	04/08/2022		04/08/2022	57.00
Vendor 78797 - DELBERT M. DAWSON & SON, INC. Totals							Invoices	1	<u>\$57.00</u>
Vendor 80073 - DONAHUE GAS, INC.									
74517	PRAIRIE CREEK	Paid by Check #248620		03/31/2022	04/08/2022	04/08/2022		04/08/2022	567.00
Vendor 80073 - DONAHUE GAS, INC. Totals							Invoices	1	<u>\$567.00</u>
Vendor 80917 - EAST CENTRAL RECYCLING									
1000047389	ACCT#ECR100065-DISPOSAL- 3/19/22	Paid by Check #248621		03/22/2022	04/08/2022	04/08/2022		04/08/2022	34,407.12
1000047390	ACCT#ECR100068-DISPOSAL- 3/19/22	Paid by Check #248621		03/22/2022	04/08/2022	04/08/2022		04/08/2022	511.20
1000047391	ACCT#ECR100111-DISPOSAL- 3/19/22	Paid by Check #248621		03/22/2022	04/08/2022	04/08/2022		04/08/2022	2,864.10
1000047401	ACCT#ECR100111-DISPOSAL- 3/26/22	Paid by Check #248621		03/26/2022	04/08/2022	04/08/2022		04/08/2022	2,570.47
1000047399	ACCT#ECR100065-DISPOSAL- 3/26/22	Paid by Check #248621		03/29/2022	04/08/2022	04/08/2022		04/08/2022	37,877.27
1000047400	ACCT#ECR100068-DISPOSAL- 3/26/22	Paid by Check #248621		03/29/2022	04/08/2022	04/08/2022		04/08/2022	910.62
1000047388	ECR100059	Paid by Check #248621		03/01/2022	04/08/2022	04/08/2022		04/08/2022	3,387.33
1000047398	ECR100059	Paid by Check #248621		03/01/2022	04/08/2022	04/08/2022		04/08/2022	1,921.20
Vendor 80917 - EAST CENTRAL RECYCLING Totals							Invoices	8	<u>\$84,449.31</u>
Vendor 79050 - ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC									
22-104633	ACCT# CFW00001056/OIL & GREASE TESTING	Paid by Check #248622		03/29/2022	04/08/2022	04/08/2022		04/08/2022	100.00
Vendor 79050 - ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC Totals							Invoices	1	<u>\$100.00</u>
Vendor 81831 - ELITE PRINT SERVICES, INC.									
197747	LETTER HEAD AND BUSINESS CARDS	Paid by Check #248623		03/17/2022	04/08/2022	04/08/2022		04/08/2022	266.75
Vendor 81831 - ELITE PRINT SERVICES, INC. Totals							Invoices	1	<u>\$266.75</u>
Vendor 81196 - ENDPOINT CREATIVE, LLC									
8272054	ADMIN - PRODUCTION, STREAMING, EXPORT AND POSING TO PUBLIC ACCES	Paid by Check #248624		03/17/2022	04/08/2022	04/08/2022		04/08/2022	300.00
Vendor 81196 - ENDPOINT CREATIVE, LLC Totals							Invoices	1	<u>\$300.00</u>
Vendor 79337 - ENVIRONMENTAL EXPRESS, INC.									
1000686929	ACCT# BOWQIN/GREEN CAP CUPS FOR CHEMISTRY LAB	Paid by Check #248625		03/09/2022	04/08/2022	04/08/2022		04/08/2022	289.47



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		Vendor	79337 - ENVIRONMENTAL EXPRESS, INC. Totals			Invoices		1	\$289.47
Vendor 78993 - ERIC SMALL									
03092022	POLICE- REIMB SMALL- TRAINING PER DIEM	Paid by Check #248626		03/09/2022	04/08/2022	04/08/2022		04/08/2022	81.10
		Vendor	78993 - ERIC SMALL Totals			Invoices		1	\$81.10
Vendor 81057 - FASTENAL COMPANY									
INMUN203820	ACCT# INMUN0111/RAS PUMPS STRUT CHANNELS	Paid by Check #248627		03/18/2022	04/08/2022	04/08/2022		04/08/2022	744.09
INMUN203823	ACCT# INMUN0111/SAFETY STRAPS FOR MAINT.	Paid by Check #248627		03/18/2022	04/08/2022	04/08/2022		04/08/2022	237.54
		Vendor	81057 - FASTENAL COMPANY Totals			Invoices		2	\$981.63
Vendor 16472 - FEDEX									
9846510170	ACCT# 970801596/FREIGHT FOR WATER CHAMP TO LA	Paid by Check #248628		02/26/2022	04/08/2022	04/08/2022		04/08/2022	2,184.76
		Vendor	16472 - FEDEX Totals			Invoices		1	\$2,184.76
Vendor 73962 - FIRE SERVICE, INC									
52676	STAND PIPE KIT BAG, SWIVEL REDUCER, INLINES PRESSURE GAUGE, 2 1/	Paid by Check #248629		03/22/2022	04/08/2022	04/08/2022		04/08/2022	711.58
		Vendor	73962 - FIRE SERVICE, INC Totals			Invoices		1	\$711.58
Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC									
0666437	ACCT# 563970-001/NITRATE STANDARD FOR LAB	Paid by Check #248630		03/14/2022	04/08/2022	04/08/2022		04/08/2022	73.90
		Vendor	81026 - FISHER SCIENTIFIC COMPANY, LLC Totals			Invoices		1	\$73.90
Vendor 74293 - FLOW SOLUTIONS, INC.									
45169	WPCF/VALVE FOR AIR COMPRESSOR MC CULLOCH PARK LS	Paid by Check #248631		02/23/2022	04/08/2022	04/08/2022		04/08/2022	27.94
		Vendor	74293 - FLOW SOLUTIONS, INC. Totals			Invoices		1	\$27.94
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
27154	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #248632		04/04/2022	04/08/2022	04/08/2022		04/08/2022	322.02
27136	MAS 27136 486.80 CLEANING SUPPLIES	Paid by Check #248632		03/28/2022	04/08/2022	04/08/2022		04/08/2022	486.80
27138	SPONGE SCRUBBER PAD, HEAVENLY SOFT BATH, CLING BOWL CLEANER, HE	Paid by Check #248632		03/28/2022	04/08/2022	04/08/2022		04/08/2022	370.56
27101	SANITATION - BAGS/CLOTHING & GLOVES	Paid by Check #248632		03/17/2022	04/08/2022	04/08/2022		04/08/2022	72.00
27122	SANITATION - SUPPLIES/LINERS	Paid by Check #248632		03/23/2022	04/08/2022	04/08/2022		04/08/2022	184.80



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27123	SANITATION - SUPPLIES/ELECTRONIC RECYCLE	Paid by Check #248632		03/24/2022	04/08/2022	04/08/2022		04/08/2022	157.50
27125	SANITATION - SUPPLIES	Paid by Check #248632		03/24/2022	04/08/2022	04/08/2022		04/08/2022	207.24
27140	SANITATION - SUPPLIES/FTRAINING ROOM	Paid by Check #248632		03/28/2022	04/08/2022	04/08/2022		04/08/2022	111.13
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals								Invoices 8	\$1,912.05
Vendor 82481 - FREEDOM WORK COUNSELING AND CONSULTING, LLC									
29613-3/30/22	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #248633		03/30/2022	04/08/2022	04/08/2022		04/08/2022	296.13
Vendor 82481 - FREEDOM WORK COUNSELING AND CONSULTING, LLC Totals								Invoices 1	\$296.13
Vendor 1829 - G & G OIL CO.									
413536	24000 - GAS	Paid by Check #248634		02/28/2022	04/08/2022	04/08/2022		04/08/2022	4,007.22
413535	24000	Paid by Check #248634		02/28/2022	04/08/2022	04/08/2022		04/08/2022	5,960.70
Vendor 1829 - G & G OIL CO. Totals								Invoices 2	\$9,967.92
Vendor 82499 - GASOLINE EQUIPMENT SERVICE									
INV209183	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #248635		02/16/2022	04/08/2022	04/08/2022		04/08/2022	14,805.81
Vendor 82499 - GASOLINE EQUIPMENT SERVICE Totals								Invoices 1	\$14,805.81
Vendor 80615 - GIBSON TELDATA, INC.									
INV96371	IT - ORDER # JOB90540, ASSISTANCE ON NEW FIREWALL	Paid by Check #248636		03/20/2022	04/08/2022	04/08/2022		04/08/2022	387.50
Vendor 80615 - GIBSON TELDATA, INC. Totals								Invoices 1	\$387.50
Vendor 81098 - GLASS GUYS, LLC									
5615	MUNCE STREET DEPARTMENT	Paid by Check #248637		03/21/2022	04/08/2022	04/08/2022		04/08/2022	380.00
Vendor 81098 - GLASS GUYS, LLC Totals								Invoices 1	\$380.00
Vendor 71872 - GRAINGER, INC.									
9243419091	ACCT# 840108690/METER & DANGER TAGS FOR LS	Paid by Check #248638		03/14/2022	04/08/2022	04/08/2022		04/08/2022	75.89
9243809564	ACCT# 840108690/MULIT BIT SCREWDRIVER FOR ELECTRICANS	Paid by Check #248638		03/14/2022	04/08/2022	04/08/2022		04/08/2022	146.31
Vendor 71872 - GRAINGER, INC. Totals								Invoices 2	\$222.20
Vendor 82078 - GREEN PRO SOLUTIONS									
21865	MUNCIE PARKS DEICER	Paid by Check #248639		02/15/2022	04/08/2022	04/08/2022		04/08/2022	2,298.26
21920	MUNCIE PARKS DEICER & CLEANER	Paid by Check #248639		03/15/2022	04/08/2022	04/08/2022		04/08/2022	2,196.37
21984	MUNCIE PARKS HERBICIDE	Paid by Check #248639		03/29/2022	04/08/2022	04/08/2022		04/08/2022	2,030.88
Vendor 82078 - GREEN PRO SOLUTIONS Totals								Invoices 3	\$6,525.51
Vendor 80700 - GREG HUBLER FORD HYUNDAI									



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312117	POLICE- OIL CHANGE, CATALYTIC CONVERTER, REAR PADS AND ROTORS	Paid by Check #248640		03/21/2022	04/08/2022	04/08/2022		04/08/2022	1,189.39
203241	POLICE- KEY FOBs	Paid by Check #248640		03/22/2022	04/08/2022	04/08/2022		04/08/2022	331.20
312057	POLICE- NEW REAR WINDOW/WIRES, FUEL ADDITIVE	Paid by Check #248640		03/24/2022	04/08/2022	04/08/2022		04/08/2022	451.39
Vendor 80700 - GREG HUBLER FORD HYUNDAI Totals								Invoices 3	\$1,971.98
Vendor 78715 - GREGORY J. MARVIN									
4.8.2022 MARVIN	BGC GATES 3/20 - 4/2/2022	Paid by Check #248641		04/04/2022	04/08/2022	04/08/2022		04/08/2022	100.00
Vendor 78715 - GREGORY J. MARVIN Totals								Invoices 1	\$100.00
Vendor 76781 - HANSON BEVERAGE SERVICE									
106286	244330 - BOTTLED WATER	Paid by Check #248642		03/24/2022	04/08/2022	04/08/2022		04/08/2022	5.25
104450	MSDENG 244325 BOTTLED WATER	Paid by Check #248642		03/22/2022	04/08/2022	04/08/2022		04/08/2022	15.75
109490	ADMIN - ACCT# 244331, 5 GA DRINKING WATER	Paid by Check #248642		03/30/2022	04/08/2022	04/08/2022		04/08/2022	10.50
104451	ACCT# 244328/BOTTLED WATER & CUPS	Paid by Check #248642		03/22/2022	04/08/2022	04/08/2022		04/08/2022	49.95
104452	244327 - SEWER MAINTENANCE	Paid by Check #248642		03/22/2022	04/08/2022	04/08/2022		04/08/2022	21.00
109491	SEWAGE BILLING - ACCT# 244326 WATER SERVICE	Paid by Check #248642		03/30/2022	04/08/2022	04/08/2022		04/08/2022	5.25
Vendor 76781 - HANSON BEVERAGE SERVICE Totals								Invoices 6	\$107.70
Vendor 82527 - HARLEE MASAVAGE									
25.00	AMBULANCE RUN REFUND FOR 11-17-21/PATIENT OVER PAID	Paid by Check #248643		04/08/2022	04/08/2022	04/08/2022		04/08/2022	25.00
Vendor 82527 - HARLEE MASAVAGE Totals								Invoices 1	\$25.00
Vendor 78412 - HILLCROFT SERVICES, INC.									
146138	CITYOFMUNCIE - JANITORIAL SRVS - 08/2021	Paid by Check #248644		08/31/2021	04/08/2022	04/08/2022		04/08/2022	4,359.43
146425	CITYOFMUNCIE - JANITORIAL SRVS - 09/2021	Paid by Check #248644		09/30/2021	04/08/2022	04/08/2022		04/08/2022	4,359.43
Vendor 78412 - HILLCROFT SERVICES, INC. Totals								Invoices 2	\$8,718.86
Vendor 82519 - HITS TRAINING AND CONSULTING, INC.									
15413	POLICE - TRAINING	Paid by Check #248645		12/14/2021	04/08/2022	04/08/2022		04/08/2022	716.00
Vendor 82519 - HITS TRAINING AND CONSULTING, INC. Totals								Invoices 1	\$716.00
Vendor 79396 - HML, INC.									
91093	PRAIRIE CREEK	Paid by Check #248646		03/31/2022	04/08/2022	04/08/2022		04/08/2022	75.00
Vendor 79396 - HML, INC. Totals								Invoices 1	\$75.00



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Vendor 79492 - HOFF MOBILE BUCKET TRUCK REPAIR, INC.									
10631	MUNCIE STREET DEPARTMENT	Paid by Check #248647		03/17/2022	04/08/2022	04/08/2022		04/08/2022	723.00
10632	MUNCIE STREET DEPARTMENT	Paid by Check #248647		03/17/2022	04/08/2022	04/08/2022		04/08/2022	615.00
10633	MUNCIE STREET DEPARTMENT	Paid by Check #248647		03/17/2022	04/08/2022	04/08/2022		04/08/2022	723.00
10634	MUNCIE STREET DEPARTMENT	Paid by Check #248647		03/17/2022	04/08/2022	04/08/2022		04/08/2022	450.00
Vendor 79492 - HOFF MOBILE BUCKET TRUCK REPAIR, INC. Totals							Invoices	4	\$2,511.00
Vendor 80926 - ILMCT									
82863	CITY CLERK	Paid by Check #248648		11/08/2021	04/08/2022	04/08/2022		04/08/2022	420.00
86791	CITY CLERK	Paid by Check #248648		03/01/2022	04/08/2022	04/08/2022		04/08/2022	364.00
Vendor 80926 - ILMCT Totals							Invoices	2	\$784.00
Vendor 68682 - IMI IRVING MATERIALS, INC.									
71064221	CUST# 88062	Paid by Check #248650		03/15/2022	04/08/2022	04/08/2022		04/08/2022	227.02
71064789	CUST# 88062	Paid by Check #248650		03/16/2022	04/08/2022	04/08/2022		04/08/2022	244.48
71065416	CUST# 88062	Paid by Check #248650		03/17/2022	04/08/2022	04/08/2022		04/08/2022	227.02
71065985	CUST# 88062	Paid by Check #248650		03/18/2022	04/08/2022	04/08/2022		04/08/2022	261.94
71066586	CUST# 88062	Paid by Check #248650		03/21/2022	04/08/2022	04/08/2022		04/08/2022	247.97
71068300	CUST# 88062	Paid by Check #248650		03/25/2022	04/08/2022	04/08/2022		04/08/2022	628.65
71068818	CUST# 88062	Paid by Check #248650		03/28/2022	04/08/2022	04/08/2022		04/08/2022	488.95
71068819	CUST# 88062	Paid by Check #248650		03/28/2022	04/08/2022	04/08/2022		04/08/2022	84.41
71069344	CUST# 88062	Paid by Check #248650		03/29/2022	04/08/2022	04/08/2022		04/08/2022	488.95
71069910	CUST# 88062	Paid by Check #248650		03/30/2022	04/08/2022	04/08/2022		04/08/2022	527.37
71069911	CUST# 88062	Paid by Check #248650		03/30/2022	04/08/2022	04/08/2022		04/08/2022	181.61
11121916	88060	Paid by Check #248649		03/17/2022	04/08/2022	04/08/2022		04/08/2022	1,478.00
71066585	88060	Paid by Check #248649		03/21/2022	04/08/2022	04/08/2022		04/08/2022	247.60
71067059	88060	Paid by Check #248649		03/22/2022	04/08/2022	04/08/2022		04/08/2022	274.49
11123873	88060	Paid by Check #248649		03/24/2022	04/08/2022	04/08/2022		04/08/2022	789.00
11124322	88060	Paid by Check #248649		03/25/2022	04/08/2022	04/08/2022		04/08/2022	668.00
71068299	88060	Paid by Check #248649		03/25/2022	04/08/2022	04/08/2022		04/08/2022	218.26
11125471	88060	Paid by Check #248649		03/29/2022	04/08/2022	04/08/2022		04/08/2022	537.67
Vendor 68682 - IMI IRVING MATERIALS, INC. Totals							Invoices	18	\$7,821.39
Vendor 8600 - INDIANA AMERICAN WATER CO.									
4000232904	SEWAGE BILLING - CUSTOMER# 307117 WATER SHUT OFFS	Paid by Check #248651		04/08/2022	04/08/2022	04/08/2022		04/08/2022	3,055.00
Vendor 8600 - INDIANA AMERICAN WATER CO. Totals							Invoices	1	\$3,055.00
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.									
220021993262 APR	MUNCIE SANITARY SEWER	Paid by Check #248652		03/17/2022	04/08/2022	04/08/2022		04/08/2022	155.60
220021993286 APR	MUNCIE SANITARY SEWER	Paid by Check #248652		03/17/2022	04/08/2022	04/08/2022		04/08/2022	205.19
220022962322 APR	MUNCIE SANITARY SEWER	Paid by Check #248652		03/17/2022	04/08/2022	04/08/2022		04/08/2022	186.92
220031698540 APR	MUNCIE SANITARY SEWER	Paid by Check #248652		03/17/2022	04/08/2022	04/08/2022		04/08/2022	157.46



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Vendor 8500 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	4		\$705.17
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0043614586-03/22	4205 N. LANCASTER DR. / HALTEMAN PARK - 1010210043614586	Paid by Check #248654		03/29/2022	04/08/2022	04/08/2022		04/08/2022	9.14
0006680850-03/22	5150 W. KILGORE AVE./6"PFS - 1010-210006680850	Paid by Check #248654		03/31/2022	04/08/2022	04/08/2022		04/08/2022	59.08
0007765426-03/22	300 N. HIGH ST./ SPRINKLING - 1010-210007765426	Paid by Check #248654		03/31/2022	04/08/2022	04/08/2022		04/08/2022	125.92
0007999564-03/22	5790 W. KILGORE AVE./8"FS - 1010-210007999564	Paid by Check #248654		03/31/2022	04/08/2022	04/08/2022		04/08/2022	125.92
0012876547-03/22	901 W. RIGGIN RD. / 6 INPFS - 1010-220012876547	Paid by Check #248654		03/31/2022	04/08/2022	04/08/2022		04/08/2022	59.08
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	5		\$379.14
Vendor 83700 - INDIANA AMERICAN WATER CO., INC.									
0043645566-03/22	100 W. WASHINGTON ST. - 1010 -210043645566	Paid by Check #248653		03/29/2022	04/08/2022	04/08/2022		04/08/2022	253.75
Vendor 83700 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	1		\$253.75
Vendor 82522 - INDIANA DEPARTMENT OF HOMELAND SECURITY									
2001	BWQ/LIFT OPERATING PERMIT RENEWAL	Paid by Check #248655		03/30/2022	04/08/2022	04/08/2022		04/08/2022	120.00
Vendor 82522 - INDIANA DEPARTMENT OF HOMELAND SECURITY Totals						Invoices	1		\$120.00
Vendor 82526 - INDIANA DEPARTMENT OF NATURAL RESOURCES									
FW-328	BWQ/SCIENTIFIC LICENSE FOR 4	Paid by Check #248656		03/28/2022	04/08/2022	04/08/2022		04/08/2022	80.00
Vendor 82526 - INDIANA DEPARTMENT OF NATURAL RESOURCES Totals						Invoices	1		\$80.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4113495628-03/22	PARK DEPT. / 6 ACCOUNTS - 04113495628	Paid by Check #248658		03/23/2022	04/08/2022	04/08/2022		04/08/2022	236.10
4434222842-03/22	WPCF / 7 ACCT.'S CONSOLIDATED - 04434222842	Paid by Check #248658		03/23/2022	04/08/2022	04/08/2022		04/08/2022	427.00
3367932-03/25/22	6400 S. CO. RD. 560 E. / 04503367932 - NEW OFFICE	Paid by Check #248658		03/25/2022	04/08/2022	04/08/2022		04/08/2022	2,343.30
5762302-03/28/22	4400 S. BURLINGTON DR. - 04135762302	Paid by Check #248658		03/28/2022	04/08/2022	04/08/2022		04/08/2022	58.31
6761108-03/28/22	5200 S. BURLINGTON DR. - 04026761108	Paid by Check #248658		03/28/2022	04/08/2022	04/08/2022		04/08/2022	30.84
7894808-03/28/22	2101 E. 23RD ST. / COOLEY PARK - 04457894808	Paid by Check #248658		03/28/2022	04/08/2022	04/08/2022		04/08/2022	43.43
4483204-03/29/22	603 S. RIBBLE AVE. - 04244483204	Paid by Check #248658		03/29/2022	04/08/2022	04/08/2022		04/08/2022	29.07
2987704-03/30/22	229 W. GILBERT ST. / CANAL - 04796357806	Paid by Check #248658		03/30/2022	04/08/2022	04/08/2022		04/08/2022	56.32



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8488705-03/30/22	900 E. CENTENNIAL AVE. / 04858488705	Paid by Check #248658		03/30/2022	04/08/2022	04/08/2022		04/08/2022	248.34
0862005-03/31/22	1405 S. WALNUT ST./PAL CLUB - 04430862005	Paid by Check #248658		03/31/2022	04/08/2022	04/08/2022		04/08/2022	137.81
2627600-03/31/22	2121 MARTIN L. KING JR. BLVD. / 04162627600	Paid by Check #248658		03/31/2022	04/08/2022	04/08/2022		04/08/2022	2,564.50
3685702-03/31/22	300 N. HIGH ST. - 04233685702	Paid by Check #248658		03/31/2022	04/08/2022	04/08/2022		04/08/2022	424.17
3685704-03/31/22	300 N. HIGH ST./ LARGE AMT. - 04603685704	Paid by Check #248658		03/31/2022	04/08/2022	04/08/2022		04/08/2022	36,316.24
3685709-03/31/22	5002 W. KILGORE AVE. - 04913685709	Paid by Check #248658		03/31/2022	04/08/2022	04/08/2022		04/08/2022	11.03
3725304-03/31/22	519 N. MARTIN ST. / ST. LGT. CABINET - 04023725304	Paid by Check #248658		03/31/2022	04/08/2022	04/08/2022		04/08/2022	50.43
		Vendor 2500 - INDIANA MICHIGAN POWER Totals				Invoices	15		\$42,976.89
Vendor 82500 - INDIANA MICHIGAN POWER									
9852044-03/30/22	425 N. HIGH ST. RM 9 - 04129852044	Paid by Check #248657		03/30/2022	04/08/2022	04/08/2022		04/08/2022	31.81
		Vendor 82500 - INDIANA MICHIGAN POWER Totals				Invoices	1		\$31.81
Vendor 11357 - INDIANA OXYGEN COMPANY									
9870485	00623 - GAS/COMPRESSED ARGON	Paid by Check #248659		03/09/2022	04/08/2022	04/08/2022		04/08/2022	56.70
9875728	00623 - WELDING SHOP	Paid by Check #248659		03/22/2022	04/08/2022	04/08/2022		04/08/2022	948.73
		Vendor 11357 - INDIANA OXYGEN COMPANY Totals				Invoices	2		\$1,005.43
Vendor 75491 - INDIANA WATER ENVIRONMENT ASSOC.									
MEMB-371	WPCF/MEMBERSHIP FOR D. FLANAGAN	Paid by Check #248660		02/22/2022	04/08/2022	04/08/2022		04/08/2022	35.00
		Vendor 75491 - INDIANA WATER ENVIRONMENT ASSOC. Totals				Invoices	1		\$35.00
Vendor 77796 - JACK DOHENY COMPANIES, INC.									
156407	MSDENG MUNCO001 PART FOR CAMERA TRUCK	Paid by Check #248661		03/24/2022	04/08/2022	04/08/2022		04/08/2022	479.23
147255	SEWER MAINTENANCE	Paid by Check #248661		12/07/2021	04/08/2022	04/08/2022		04/08/2022	62.58
156570	SEWER MAINTENANCE	Paid by Check #248661		03/25/2022	04/08/2022	04/08/2022		04/08/2022	748.98
		Vendor 77796 - JACK DOHENY COMPANIES, INC. Totals				Invoices	3		\$1,290.79
Vendor 80142 - JERRY VANCE									
351824290	SANITATION - REIMBURSEMENT/DR LIC /JV	Paid by Check #248662		03/30/2022	04/08/2022	04/08/2022		04/08/2022	35.00
		Vendor 80142 - JERRY VANCE Totals				Invoices	1		\$35.00
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE									
03-14-22	11113-33796 - SUPPLIES/GREENE LINE	Paid by Check #248663		03/10/2022	04/08/2022	04/08/2022		04/08/2022	23.96



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Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE Totals				Invoices			1		\$23.96
Vendor 82514 - JOHNISHA VANCE									
82514	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #248664		03/24/2022	04/08/2022	04/08/2022		04/08/2022	80.00
Vendor 82514 - JOHNISHA VANCE Totals				Invoices			1		\$80.00
Vendor 79377 - JONES & FRANK									
PSINV-3345677	0034143-DISPENSER PARTS-GREENLINE	Paid by Check #248665		03/24/2022	04/08/2022	04/08/2022		04/08/2022	204.37
PSINV-345674	GREENLINE-DISPENSER REPAIRS-3/24/22	Paid by Check #248665		03/24/2022	04/08/2022	04/08/2022		04/08/2022	1,058.40
PSINV-345676	GREENLINE DISPENSER PARTS-03/24/22	Paid by Check #248665		03/24/2022	04/08/2022	04/08/2022		04/08/2022	89.08
PSINV345675	GREENLINE-KEYPAD PARTS	Paid by Check #248665		03/24/2022	04/08/2022	04/08/2022		04/08/2022	44.54
Vendor 79377 - JONES & FRANK Totals				Invoices			4		\$1,396.39
Vendor 2790 - JONES LOCKSMITHS									
0329	POLICE- KEYS	Paid by Check #248666		03/29/2022	04/08/2022	04/08/2022		04/08/2022	31.00
022202-1	PRAIRIE CREEK	Paid by Check #248666		03/31/2022	04/08/2022	04/08/2022		04/08/2022	104.00
Vendor 2790 - JONES LOCKSMITHS Totals				Invoices			2		\$135.00
Vendor 79902 - K & K MOTORCRAFT, LLC									
123803	WPCF/CAPACITOR FOR FORREST HILL LS	Paid by Check #248667		03/24/2022	04/08/2022	04/08/2022		04/08/2022	27.00
Vendor 79902 - K & K MOTORCRAFT, LLC Totals				Invoices			1		\$27.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									
81735	POLICE- REPAIRS TO HUMMER	Paid by Check #248668		03/09/2022	04/08/2022	04/08/2022		04/08/2022	677.00
81732	ACCT# MUN WASTE/ALUM PIPE FOR A FRAME	Paid by Check #248668		03/09/2022	04/08/2022	04/08/2022		04/08/2022	358.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals				Invoices			2		\$1,035.00
Vendor 74109 - KIMBALL-MIDWEST									
9739848	MUNCIE PARKS SHOP SUPPLIES	Paid by Check #248669		03/23/2022	04/08/2022	04/08/2022		04/08/2022	116.25
9739075	ACCT# 23200	Paid by Check #248669		03/23/2022	04/08/2022	04/08/2022		04/08/2022	122.22
9498291	130055 - WELDING SHOP STOCK	Paid by Check #248669		12/29/2021	04/08/2022	04/08/2022		04/08/2022	812.71
9726559	130055 - WELDER SHOP/SUPPLIES	Paid by Check #248669		03/18/2022	04/08/2022	04/08/2022		04/08/2022	2,682.05
9737749	130055 - WELDER SHOP/SUPPLIES	Paid by Check #248669		03/23/2022	04/08/2022	04/08/2022		04/08/2022	858.00
9738565	130055 - WELDER SHOP/PARTS	Paid by Check #248669		03/23/2022	04/08/2022	04/08/2022		04/08/2022	1,855.18
9747459	130055 - CREDIT	Paid by Check #248669		03/25/2022	04/08/2022	04/08/2022		04/08/2022	(8.77)
9760822	130055 - SUPPLIES/PAINT	Paid by Check #248669		03/30/2022	04/08/2022	04/08/2022		04/08/2022	153.48
9739162	130058 - SEWER MAINTENANCE	Paid by Check #248669		03/23/2022	04/08/2022	04/08/2022		04/08/2022	56.36



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			Vendor	74109 - KIMBALL-MIDWEST Totals		Invoices	9		\$6,647.48
Vendor 79353 - KIRBY RISK CORPORATION									
S111895354.001	ACCT# 15850/PREV. MAINT. MC CULLOCH PARK MECH. TROUBLE SHOOT	Paid by Check #248670		03/08/2022	04/08/2022	04/08/2022		04/08/2022	540.00
S111912960.001	ACCT# 15849/ELECTRICAL TAPE FOR AWT ROTORK	Paid by Check #248670		03/11/2022	04/08/2022	04/08/2022		04/08/2022	65.30
S111917294.001	ACCT# 15849/PLUG INS FOR RAS PUMPS	Paid by Check #248670		03/15/2022	04/08/2022	04/08/2022		04/08/2022	454.04
S111917294.002	ACCT# 15849/SAFETY SWITCHES/MOUNTING HUBS RAS PUMPS	Paid by Check #248670		03/15/2022	04/08/2022	04/08/2022		04/08/2022	1,476.43
S111918045.001	ACCT# 15849/REVERSING STARTER FOR SURGE TANK	Paid by Check #248670		03/15/2022	04/08/2022	04/08/2022		04/08/2022	1,864.45
S111921360.001	ACCT# 15849/CABLE TIES FOR LIFT STATIONS	Paid by Check #248670		03/17/2022	04/08/2022	04/08/2022		04/08/2022	57.42
S111921360.002	ACCT# 15849/PIPE MOUNT FOR LIFT STATIONS	Paid by Check #248670		03/17/2022	04/08/2022	04/08/2022		04/08/2022	153.25
S111921364.001	ACCT# 15849/HEATER ELEMENT FOR SURGE TANK	Paid by Check #248670		03/17/2022	04/08/2022	04/08/2022		04/08/2022	95.31
S11192392.001	ACCT# 15849/CABLE TIES FOR LIFT STATION TRUCK	Paid by Check #248670		03/18/2022	04/08/2022	04/08/2022		04/08/2022	260.76
S111924996.001	ACCT# 15849/WIRE LABELS FOR RAS PUMP	Paid by Check #248670		03/21/2022	04/08/2022	04/08/2022		04/08/2022	32.19
			Vendor	79353 - KIRBY RISK CORPORATION Totals		Invoices	10		\$4,999.15
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY									
S111713671.001	POLICE- INSTALL TRANSFORMER	Paid by Check #248671		10/18/2021	04/08/2022	04/08/2022		04/08/2022	13.33
S111915574.001	CUST# 87780	Paid by Check #248672		03/14/2022	04/08/2022	04/08/2022		04/08/2022	93.85
S111915574.002	CUST# 87780	Paid by Check #248672		03/14/2022	04/08/2022	04/08/2022		04/08/2022	65.25
S111919238.001	CUST# 87780	Paid by Check #248672		03/16/2022	04/08/2022	04/08/2022		04/08/2022	18.65
			Vendor	5220 - KIRBY RISK ELECTRICAL SUPPLY Totals		Invoices	4		\$191.08
Vendor 5210 - KIRBY RISK SUPPLY CO.									
S111921611.001	MAS S111921611.001 13.16 WIRENUTS, ELECTRICAL TAPE	Paid by Check #248673		03/17/2022	04/08/2022	04/08/2022		04/08/2022	13.16
S111922368.001	MAS S111922368.001 \$36.42 BALLASTS	Paid by Check #248673		03/17/2022	04/08/2022	04/08/2022		04/08/2022	36.42
S111904526.001	PRAIRIE CREEK	Paid by Check #248673		03/31/2022	04/08/2022	04/08/2022		04/08/2022	80.80
S111907278.001	PRAIRIE CREEK	Paid by Check #248673		03/31/2022	04/08/2022	04/08/2022		04/08/2022	244.62
S111907540.001	PRAIRIE CREEK	Paid by Check #248673		03/31/2022	04/08/2022	04/08/2022		04/08/2022	4,403.63
S111909731.001	PRAIRIE CREEK	Paid by Check #248673		03/31/2022	04/08/2022	04/08/2022		04/08/2022	36.06
S111910235.001	PRAIRIE CREEK	Paid by Check #248673		03/31/2022	04/08/2022	04/08/2022		04/08/2022	242.29
S111910784.001	PRAIRIE CREEK	Paid by Check #248673		03/31/2022	04/08/2022	04/08/2022		04/08/2022	498.80
S111915634.001	PRAIRIE CREEK	Paid by Check #248673		03/31/2022	04/08/2022	04/08/2022		04/08/2022	35.26



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S111917369.001	PRAIRIE CREEK	Paid by Check #248673		03/31/2022	04/08/2022	04/08/2022		04/08/2022	1,022.49
S111931207.001	PRAIRIE CREEK	Paid by Check #248673		03/31/2022	04/08/2022	04/08/2022		04/08/2022	571.90
S111932657.002	PRAIRIE CREEK	Paid by Check #248673		03/31/2022	04/08/2022	04/08/2022		04/08/2022	109.66
S111907895.001	ACCT#30942-GREENLINE SUPPLIES	Paid by Check #248673		03/08/2022	04/08/2022	04/08/2022		04/08/2022	238.55
S111907895.002	ACCT#30942-GREENLINE SUPPLIES	Paid by Check #248673		03/08/2022	04/08/2022	04/08/2022		04/08/2022	23.13
S111918252-001	586 - SUPPLIES	Paid by Check #248673		03/15/2022	04/08/2022	04/08/2022		04/08/2022	59.91
S111918252-002	586 - SUPPLIES	Paid by Check #248673		03/15/2022	04/08/2022	04/08/2022		04/08/2022	8.25
			Vendor	5210 - KIRBY RISK SUPPLY CO. Totals			Invoices	16	\$7,624.93
Vendor 2960 - KNAPP SUPPLY CO.									
2076813	POLICE- REPLACE WATER FILTER	Paid by Check #248674		03/10/2022	04/08/2022	04/08/2022		04/08/2022	75.03
2078571	3040 - PARTS	Paid by Check #248674		03/25/2022	04/08/2022	04/08/2022		04/08/2022	26.86
2077846	ACCT# 1891/SUMP PUMPS FOR PLANT	Paid by Check #248674		03/18/2022	04/08/2022	04/08/2022		04/08/2022	439.56
			Vendor	2960 - KNAPP SUPPLY CO. Totals			Invoices	3	\$541.45
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.									
4039322	AM240 EXTINGUISHER 2.5G WATER, EXCHANGE EXTINGUISHER	Paid by Check #248675		04/03/2022	04/08/2022	04/08/2022		04/08/2022	391.00
4034457	INSP-FE-A INSPECTION OF FIRE, BRNPP PULL PIN	Paid by Check #248675		04/11/2022	04/08/2022	04/08/2022		04/08/2022	127.50
			Vendor	78484 - KOORSEN FIRE & SECURITY, INC. Totals			Invoices	2	\$518.50
Vendor 75777 - LABSOURCE									
006577107	ACCT# 1001943096/LATEX GLOVES FOR LAB	Paid by Check #248676		01/24/2022	04/08/2022	04/08/2022		04/08/2022	193.50
			Vendor	75777 - LABSOURCE Totals			Invoices	1	\$193.50
Vendor 82217 - LANYANG ZHOU									
3/31/2022	ADMIN - GIS SPECIALIST CONTRACT EMPLOYEE, 3/18- 3/31/22	Paid by Check #248677		03/31/2022	04/08/2022	04/08/2022		04/08/2022	2,160.00
			Vendor	82217 - LANYANG ZHOU Totals			Invoices	1	\$2,160.00
Vendor 81011 - LEAF									
13018624-2	CDBG ADMIN 2019 MARCH 2021	Paid by Check #248678		04/01/2022	04/08/2022	04/08/2022		04/08/2022	222.37
			Vendor	81011 - LEAF Totals			Invoices	1	\$222.37
Vendor 81993 - LEAP MANAGED IT, LLC									
131984	ADMIN - ACCT# MU0939, CONT2093-01, COPIER CONTRACT ADMIN OFFICE	Paid by Check #248679		03/21/2022	04/08/2022	04/08/2022		04/08/2022	26.56



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Vendor 81993 - LEAP MANAGED IT, LLC Totals									
Invoices							1		\$26.56
Vendor 81494 - LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE									
3724	POLICE	Paid by Check #248680		03/02/2022	04/08/2022	04/08/2022		04/08/2022	1,250.00
223952	POLICE- TRAINING TRISSEL	Paid by Check #248680		03/23/2022	04/08/2022	04/08/2022		04/08/2022	550.00
Vendor 81494 - LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE Totals							Invoices	2	\$1,800.00
Vendor 82528 - LESCO CLEANING CO.									
42	MRC - 1623 W UNIVERSITY - CLEAN PARKING GARAGE	Paid by Check #248681		03/29/2022	04/08/2022	04/08/2022		04/08/2022	7,930.00
Vendor 82528 - LESCO CLEANING CO. Totals							Invoices	1	\$7,930.00
Vendor 77231 - LEXIS NEXIS RISK DATA MANAGEMENT									
20220228	POLICE- INVESTIGATIVE PERSON SEARCH	Paid by Check #248682		02/28/2022	04/08/2022	04/08/2022		04/08/2022	190.90
Vendor 77231 - LEXIS NEXIS RISK DATA MANAGEMENT Totals							Invoices	1	\$190.90
Vendor 78343 - LIGHTING SERVICES OF INDIANA									
12220GW	DEPT. OF PUBLIC WORKS	Paid by Check #248683		03/29/2022	04/08/2022	04/08/2022		04/08/2022	6,588.75
Vendor 78343 - LIGHTING SERVICES OF INDIANA Totals							Invoices	1	\$6,588.75
Vendor 82327 - LINDE GAS & EQUIPMENT									
39573126	CUST# 71508256	Paid by Check #248684		03/22/2022	04/08/2022	04/08/2022		04/08/2022	445.85
Vendor 82327 - LINDE GAS & EQUIPMENT Totals							Invoices	1	\$445.85
Vendor 82310 - LINDE GAS & EQUIPMENT, INC.									
69596828	MUNCIE PARKS WELDING GAS #71844232	Paid by Check #248685		03/22/2022	04/08/2022	04/08/2022		04/08/2022	49.61
69584477	ACCT# 71641848/IN HIGH PRESSURE	Paid by Check #248685		03/22/2022	04/08/2022	04/08/2022		04/08/2022	45.58
69633931	ACCT# 71641848/ARGON 450 LTR TANK RENTAL	Paid by Check #248685		03/22/2022	04/08/2022	04/08/2022		04/08/2022	826.04
Vendor 82310 - LINDE GAS & EQUIPMENT, INC. Totals							Invoices	3	\$921.23
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC									
1682-3-24-2022	MAS 1682-3-24-2022 1682 VETERINARY SERVICES	Paid by Check #248686		03/24/2022	04/08/2022	04/08/2022		04/08/2022	1,682.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC Totals							Invoices	1	\$1,682.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
02641	Orbit Pro Con Hot Water, and Trigger	Paid by Check #248687		01/11/2022	04/08/2022	04/08/2022		04/08/2022	72.15
09304	15a 125v lighted plug	Paid by Check #248687		01/15/2022	04/08/2022	04/08/2022		04/08/2022	29.66
09488	125v vynyl connector	Paid by Check #248687		01/15/2022	04/08/2022	04/08/2022		04/08/2022	6.54
09735	korky fill valve, single robe hook, 1-in cdls white alu	Paid by Check #248687		01/17/2022	04/08/2022	04/08/2022		04/08/2022	168.50



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03165	6-in x 8-in white shelf, 10in x 24in white shelf	Paid by Check #248687		01/21/2022	04/08/2022	04/08/2022		04/08/2022	15.26
03834	2x4 lay-in flat panel led	Paid by Check #248687		01/28/2022	04/08/2022	04/08/2022		04/08/2022	284.94
97368	WD-40, WP 3.5 Cubic Feet Trash Cans	Paid by Check #248687		02/17/2022	04/08/2022	04/08/2022		04/08/2022	570.73
903950	PRAIRIE CREEK	Paid by Check #248687		03/23/2022	04/08/2022	04/08/2022		04/08/2022	264.78
909259	PRAIRIE CREEK	Paid by Check #248687		03/31/2022	04/08/2022	04/08/2022		04/08/2022	20.39
903098	ACCT# 9800 055481-0	Paid by Check #248687		03/23/2022	04/08/2022	04/08/2022		04/08/2022	27.54
03940-2022	SANITATION - SUPPLIES	Paid by Check #248687		03/23/2022	04/08/2022	04/08/2022		04/08/2022	177.73
09612	ACCT# 980005547780/HOIST CHAIN FOR PLANT	Paid by Check #248687		03/17/2022	04/08/2022	04/08/2022		04/08/2022	75.99
03450	ACCT# 980005547780/HOIST CHAIN FOR RAS PUMPS	Paid by Check #248687		03/21/2022	04/08/2022	04/08/2022		04/08/2022	151.96
09114	SEWER MAINTENANCE	Paid by Check #248687		03/22/2022	04/08/2022	04/08/2022		04/08/2022	118.80
03333-1	SEWER MAINTENANCE	Paid by Check #248687		03/24/2022	04/08/2022	04/08/2022		04/08/2022	87.55
03366-1	SEWER MAINTENANCE	Paid by Check #248687		03/24/2022	04/08/2022	04/08/2022		04/08/2022	52.13
03330	SEWER MAINTENANCE	Paid by Check #248687		03/28/2022	04/08/2022	04/08/2022		04/08/2022	89.22
		Vendor	67940 - LOWE'S HOME CENTERS, INC. Totals			Invoices	17		\$2,213.87
Vendor	82408 - MAKE MY MOVE								
1276	CITYOFMUNCIE	Paid by Check #248688		04/01/2022	04/08/2022	04/08/2022	04/08/2022	04/08/2022	5,000.00
		Vendor	82408 - MAKE MY MOVE Totals			Invoices	1		\$5,000.00
Vendor	78766 - MARATHON OIL CO. DISTRIBUTOR								
8984	SEWER MAINTENANCE	Paid by Check #248689		03/23/2022	04/08/2022	04/08/2022		04/08/2022	1,698.40
8985	SEWER MAINTENANCE	Paid by Check #248689		03/23/2022	04/08/2022	04/08/2022		04/08/2022	619.18
		Vendor	78766 - MARATHON OIL CO. DISTRIBUTOR Totals			Invoices	2		\$2,317.58
Vendor	79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC								
WO-2852	MSDENG 3009V BATTERIES FOR SECURITY SYSTEM	Paid by Check #248690		03/25/2022	04/08/2022	04/08/2022		04/08/2022	85.00
M22173	IT - ACCT# 7724R, QUARTERLY MONITORING, 4/1/22-6/30-22	Paid by Check #248690		03/15/2022	04/08/2022	04/08/2022		04/08/2022	281.89
		Vendor	79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals			Invoices	2		\$366.89
Vendor	80680 - MCHOLLAND SERVICES, LLC								
58245	WPCF/JANITORIAL SUPPLIES	Paid by Check #248691		03/15/2022	04/08/2022	04/08/2022		04/08/2022	787.00
		Vendor	80680 - MCHOLLAND SERVICES, LLC Totals			Invoices	1		\$787.00
Vendor	82482 - MCKINNEY & COMPANY LAW								
FEB 2022	ADMIN - LEGA, FILES 00605, 00607 AND 00624	Paid by Check #248692		02/28/2022	04/08/2022	04/08/2022		04/08/2022	6,053.50
14194	ADMIN - FILE 03505-MSD, PROPERTY DAMAGE - LEGAL	Paid by Check #248692		03/21/2022	04/08/2022	04/08/2022		04/08/2022	192.65
		Vendor	82482 - MCKINNEY & COMPANY LAW Totals			Invoices	2		\$6,246.15



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Vendor 82515 - MELISSA HOWELL									
80637220	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #248693		03/18/2022	04/08/2022	04/08/2022		04/08/2022	69.22
Vendor 82515 - MELISSA HOWELL Totals							Invoices	1	\$69.22
Vendor 73668 - MENARDS (MUNCIE)									
99864	ACCT# 9800 055481-0	Paid by Check #248695		03/29/2022	04/08/2022	04/08/2022		04/08/2022	5.89
98783	IT - ACCT# 31380256, THERMOSTAT PARTS ON THE ATTIC VENT	Paid by Check #248694		03/14/2022	04/08/2022	04/08/2022		04/08/2022	34.74
98876	ACCT# 31380256/TOILET FLAPPER FOR MAINT. RESTROOM	Paid by Check #248694		03/15/2022	04/08/2022	04/08/2022		04/08/2022	18.95
98956	ACCT# 31380256/ SOCKET, WRENCH FOR RAS PUMP	Paid by Check #248694		03/16/2022	04/08/2022	04/08/2022		04/08/2022	54.42
99005	ACCT# 31380256/CHAIN BLOCK - RETURNING	Paid by Check #248694		03/17/2022	04/08/2022	04/08/2022		04/08/2022	79.99
99013	ACCT# 31380256/RETURNING CHAIN BLOCK	Paid by Check #248694		03/17/2022	04/08/2022	04/08/2022		04/08/2022	(79.99)
99030	ACCT# 31380256/WATER COOLER FOR BREAK ROOM/DEGREASER ROOM	Paid by Check #248694		03/17/2022	04/08/2022	04/08/2022		04/08/2022	229.95
99468	31380281	Paid by Check #248694		03/23/2022	04/08/2022	04/08/2022		04/08/2022	16.28
99537	ACCT# 31380320/PARTS FOR LAB WATER UNIT	Paid by Check #248694		03/24/2022	04/08/2022	04/08/2022		04/08/2022	158.80
Vendor 73668 - MENARDS (MUNCIE) Totals							Invoices	9	\$519.03
Vendor 12365 - MICHAEL TODD & COMPANY, INC.									
204975	MUNCIE STREET DEPARTMENT	Paid by Check #248696		03/25/2022	04/08/2022	04/08/2022		04/08/2022	80.80
Vendor 12365 - MICHAEL TODD & COMPANY, INC. Totals							Invoices	1	\$80.80
Vendor 81422 - MIDAS AUTO EXPERTS									
297144	15W40 MULTI GRADE OIL OIL FILTER	Paid by Check #248697		03/16/2022	04/08/2022	04/08/2022		04/08/2022	161.89
Vendor 81422 - MIDAS AUTO EXPERTS Totals							Invoices	1	\$161.89
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC.									
2114429	MUNCIE PARKS RUGS & SHOP TOWELS	Paid by Check #248698		03/29/2022	04/08/2022	04/08/2022		04/08/2022	79.60
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC. Totals							Invoices	1	\$79.60
Vendor 81018 - MINUTEMAN SECURITY TECHNOLOGIES, INC.									
68264	POLICE- SUBSCRIPTION-AUTOVU- PARKING ENFORCEMENT	Paid by Check #248699		03/17/2022	04/08/2022	04/08/2022		04/08/2022	30,229.71
Vendor 81018 - MINUTEMAN SECURITY TECHNOLOGIES, INC. Totals							Invoices	1	\$30,229.71



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Vendor 77635 - MITCHELL 1									
IB27383974	974648	Paid by Check #248700		03/21/2022	04/08/2022	04/08/2022		04/08/2022	444.00
Vendor 77635 - MITCHELL 1 Totals									Invoices 1 \$444.00
Vendor 80428 - MUNCIE ANIMAL SHELTER									
4/1/22-32.00	REIMBURSE/ARRESTS@\$4.00ea MARCH 2022	Paid by Check #248701		04/01/2022	04/08/2022	04/08/2022		04/08/2022	32.00
Vendor 80428 - MUNCIE ANIMAL SHELTER Totals									Invoices 1 \$32.00
Vendor 77334 - NAPA - RIDGE CO.									
486253	ACCT# 56520	Paid by Check #248703		03/11/2022	04/08/2022	04/08/2022		04/08/2022	568.40
486484	ACCT# 56520	Paid by Check #248703		03/15/2022	04/08/2022	04/08/2022		04/08/2022	477.98
486517	ACCT# 56520	Paid by Check #248703		03/15/2022	04/08/2022	04/08/2022		04/08/2022	198.75
486522	ACCT# 56520	Paid by Check #248703		03/15/2022	04/08/2022	04/08/2022		04/08/2022	257.99
486538	ACCT# 56520	Paid by Check #248703		03/15/2022	04/08/2022	04/08/2022		04/08/2022	(219.99)
486564	ACCT# 56520	Paid by Check #248703		03/16/2022	04/08/2022	04/08/2022		04/08/2022	374.81
486592	ACCT# 56520	Paid by Check #248703		03/16/2022	04/08/2022	04/08/2022		04/08/2022	151.42
487016	ACCT# 56520	Paid by Check #248703		03/22/2022	04/08/2022	04/08/2022		04/08/2022	36.40
487110	ACCT# 56520	Paid by Check #248703		03/23/2022	04/08/2022	04/08/2022		04/08/2022	8.70
487161	ACCT# 56520	Paid by Check #248703		03/24/2022	04/08/2022	04/08/2022		04/08/2022	21.99
000588	ACCT#56340-PARTS	Paid by Check #248702		03/08/2022	04/08/2022	04/08/2022		04/08/2022	220.72
000590	ACCT#56340-PARTS	Paid by Check #248702		03/09/2022	04/08/2022	04/08/2022		04/08/2022	3,023.13
000594	ACCT#56340-PARTS	Paid by Check #248702		03/10/2022	04/08/2022	04/08/2022		04/08/2022	316.64
000595	ACCT#56340-PARTS	Paid by Check #248702		03/11/2022	04/08/2022	04/08/2022		04/08/2022	4,736.11
000603	ACCT#56340-PARTS	Paid by Check #248702		03/15/2022	04/08/2022	04/08/2022		04/08/2022	6.72
000604	ACCT#56340-PARTS	Paid by Check #248702		03/15/2022	04/08/2022	04/08/2022		04/08/2022	374.42
000605	ACCT#56340-PARTS	Paid by Check #248702		03/15/2022	04/08/2022	04/08/2022		04/08/2022	11.61
000606	ACCT#56340-PARTS	Paid by Check #248702		03/15/2022	04/08/2022	04/08/2022		04/08/2022	211.89
000610	ACCT#56340-PARTS	Paid by Check #248702		03/17/2022	04/08/2022	04/08/2022		04/08/2022	38.98
000612	ACCT#56340-PARTS	Paid by Check #248702		03/17/2022	04/08/2022	04/08/2022		04/08/2022	416.81
000617	ACCT#56340-PARTS	Paid by Check #248702		03/18/2022	04/08/2022	04/08/2022		04/08/2022	67.19
000619	ACCT#56340-PARTS	Paid by Check #248702		03/21/2022	04/08/2022	04/08/2022		04/08/2022	191.55
000622	ACCT#56340-PARTS	Paid by Check #248702		03/22/2022	04/08/2022	04/08/2022		04/08/2022	448.33
000624	ACCT#56340-PARTS	Paid by Check #248702		03/22/2022	04/08/2022	04/08/2022		04/08/2022	381.03
000625	ACCT#56350-TOTERS	Paid by Check #248702		03/23/2022	04/08/2022	04/08/2022		04/08/2022	3,549.50
000626	ACCT#56340-PARTS	Paid by Check #248702		03/23/2022	04/07/2022	04/08/2022		04/08/2022	14.40
000629	ACCT#56340-PARTS	Paid by Check #248702		03/24/2022	04/08/2022	04/08/2022		04/08/2022	17.26
000630	ACCT#56340-PARTS	Paid by Check #248702		03/24/2022	04/08/2022	04/08/2022		04/08/2022	304.77
000631	ACCT#56340-PARTS	Paid by Check #248702		03/24/2022	04/08/2022	04/08/2022		04/08/2022	193.92
000634	ACCT#56340-PARTS	Paid by Check #248702		03/25/2022	04/08/2022	04/08/2022		04/08/2022	3,544.52
000635	ACCT#56360-TIRES	Paid by Check #248702		03/25/2022	04/08/2022	04/08/2022		04/08/2022	1,344.00
000638	ACCT#56340-PARTS	Paid by Check #248702		03/28/2022	04/08/2022	04/08/2022		04/08/2022	4.82



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000639	ACCT#56340-PARTS	Paid by Check #248702		03/28/2022	04/08/2022	04/08/2022		04/08/2022	25.40
000640	ACCT#56340-PARTS	Paid by Check #248702		03/28/2022	04/08/2022	04/08/2022		04/08/2022	11.12
000657	ACCT#56340-PARTS	Paid by Check #248702		03/29/2022	04/08/2022	04/08/2022		04/08/2022	499.54
			Vendor	77334 - NAPA - RIDGE CO. Totals			Invoices	35	\$21,830.83
Vendor 82524 - NIKKI ECKERSON									
1142839958167446	MUNCIE PARKS FLYER STANDS	Paid by Check #248704		03/01/2022	04/08/2022	04/08/2022		04/08/2022	19.99
			Vendor	82524 - NIKKI ECKERSON Totals			Invoices	1	\$19.99
Vendor 71955 - NORLAB INC									
85935	MSDENG 6985 LIQUID TRACING DYE	Paid by Check #248705		03/21/2022	04/08/2022	04/08/2022		04/08/2022	247.00
			Vendor	71955 - NORLAB INC Totals			Invoices	1	\$247.00
Vendor 74837 - NORTHERN SAFETY COMPANY, INC.									
904741543	ACCT# 3896594/EYE WASH STATIONS, EAR PLUGS, VEST	Paid by Check #248706		03/22/2022	04/08/2022	04/08/2022		04/08/2022	225.91
			Vendor	74837 - NORTHERN SAFETY COMPANY, INC. Totals			Invoices	1	\$225.91
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.									
MJ245945-1	POLICE- TOW FEE	Paid by Check #248707		01/01/2022	04/08/2022	04/08/2022		04/08/2022	305.00
MJ248223-1	POLICE- TOW FEES	Paid by Check #248707		01/25/2022	04/08/2022	04/08/2022		04/08/2022	605.00
8457837-1	POLICE- TOW FEE	Paid by Check #248707		01/28/2022	04/08/2022	04/08/2022		04/08/2022	55.00
			Vendor	15312 - NORTHWEST TOWING & RECOVERY, INC. Totals			Invoices	3	\$965.00
Vendor 79084 - NSI LAB SOLUTIONS									
402947	ACCT# 2749/TOTAL RESIDUAL CHLORINE STD. FOR LAB	Paid by Check #248708		03/21/2022	04/08/2022	04/08/2022		04/08/2022	104.00
			Vendor	79084 - NSI LAB SOLUTIONS Totals			Invoices	1	\$104.00
Vendor 78469 - OSBURN ASSOCIATES, INC.									
291740	DEPT. OF PUBLIC WORKS	Paid by Check #248709		03/21/2022	04/08/2022	04/08/2022		04/08/2022	1,521.00
			Vendor	78469 - OSBURN ASSOCIATES, INC. Totals			Invoices	1	\$1,521.00
Vendor 67896 - OXLEY SOFTWATER COMPANY									
44863TL	CITY CLERK	Paid by Check #248710		03/31/2022	04/08/2022	04/08/2022		04/08/2022	9.00
44361TL	POLICE- 2- 5 GALLON WATER- CHIEFS OFFICE	Paid by Check #248710		03/18/2022	04/08/2022	04/08/2022		04/08/2022	9.50
44362TL	POLICE- 4- 5 GALLON WATER- CID	Paid by Check #248710		03/18/2022	04/08/2022	04/08/2022		04/08/2022	19.00
44363TL	POLICE- 2- 5 GALLON WATER- RECORDS	Paid by Check #248710		03/18/2022	04/08/2022	04/08/2022		04/08/2022	9.50
44869TL	POLICE- 2- 5 GALLON WATER- CHIEFS OFFICE	Paid by Check #248710		03/31/2022	04/08/2022	04/08/2022		04/08/2022	9.50
44870TL	POLICE- WATER- CID	Paid by Check #248710		03/31/2022	04/08/2022	04/08/2022		04/08/2022	4.75



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44871TL	POLICE- 2- 5 GALLON WATER-RECORDS	Paid by Check #248710		03/31/2022	04/08/2022	04/08/2022		04/08/2022	9.50
44357TL	WATER 5 GAL FOR OFFICE	Paid by Check #248710		03/18/2022	04/08/2022	04/08/2022		04/08/2022	9.50
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals							Invoices	8	\$80.25
Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH)									
296277-03/2022	REIMB - POSTAGE USED BY DEPARTMENTS - 03/2022	Paid by EFT #4893		04/01/2022	04/08/2022	04/08/2022		04/08/2022	2,962.77
Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH) Totals							Invoices	1	\$2,962.77
Vendor 82284 - PUBLIC AGENCY TRAINING COUNCIL									
257804	POLICE- CREDIT BACK TO TRAINING	Paid by Check #248711		08/28/2021	04/08/2022	04/08/2022		04/08/2022	(525.00)
261683	POLICE- TRAINING FOR DULWORTH AND WINTERS	Paid by Check #248711		03/30/2022	04/08/2022	04/08/2022		04/08/2022	1,050.00
Vendor 82284 - PUBLIC AGENCY TRAINING COUNCIL Totals							Invoices	2	\$525.00
Vendor 80963 - QUADMED, INC.									
211602	6 MEDI TRACE 130/ 30PC, KENDALL MEDITRACE FOAM ELECTRODES 3 STRI	Paid by Check #248712		03/17/2022	04/08/2022	04/08/2022		04/08/2022	154.60
211652	BVM ADULT MASK, FLEX TIP X20	Paid by Check #248712		03/18/2022	04/08/2022	04/08/2022		04/08/2022	1,589.64
211653	10X FLEX TIP ETS	Paid by Check #248712		03/18/2022	04/08/2022	04/08/2022		04/08/2022	39.50
211706	IV TRAINING ARM	Paid by Check #248712		03/21/2022	04/08/2022	04/08/2022		04/08/2022	315.95
211742	IV CATH 18G, IV CATH 20G, LARGE GLOVES X4, LARYNGEAL TUBE X 40	Paid by Check #248712		03/21/2022	04/08/2022	04/08/2022		04/08/2022	4,446.00
211770	MICRODOT EXTRA TEST STRIPS 50/BOX X 40	Paid by Check #248712		03/21/2022	04/08/2022	04/08/2022		04/08/2022	838.00
212056	EBB MOBI PRO EVAC STAIR CHAIR MANNUAL	Paid by Check #248712		03/25/2022	04/08/2022	04/08/2022		04/08/2022	1,825.00
212234	LIFE ELECTRODES, INSTANT COLD PACSK, PADDED ALUMINUM, L AND M G	Paid by Check #248712		03/28/2022	04/08/2022	04/08/2022		04/08/2022	1,102.72
212260	3 X 2XL GLOVES	Paid by Check #248712		03/29/2022	04/08/2022	04/08/2022		04/08/2022	684.00
212286	2X STRYKER BATTERY	Paid by Check #248712		03/29/2022	04/08/2022	04/08/2022		04/08/2022	310.00
Vendor 80963 - QUADMED, INC. Totals							Invoices	10	\$11,305.41
Vendor 82516 - RADARSIGN, LLC									
13901	MUNCIE STREET DEPARTMENT	Paid by Check #248713		03/09/2022	04/08/2022	04/08/2022		04/08/2022	9,216.00
Vendor 82516 - RADARSIGN, LLC Totals							Invoices	1	\$9,216.00
Vendor 81711 - REED'S PLUMBING									
11389	PRAIRIE CREEK	Paid by Check #248714		03/31/2022	04/08/2022	04/08/2022		04/08/2022	2,450.00
Vendor 81711 - REED'S PLUMBING Totals							Invoices	1	\$2,450.00



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Vendor 82197 - RENEW BIOMEDICAL SERVICES, LLC									
9595	SHIELD LIFEPAK, SCREEN PROTECTOR, HOUSING ASSEMBLY	Paid by Check #248715		02/18/2022	04/08/2022	04/08/2022		04/08/2022	474.00
9951	STRYKER 6080MC PRO, REPLACED CYLINDER	Paid by Check #248715		03/22/2022	04/08/2022	04/08/2022		04/08/2022	439.50
Vendor 82197 - RENEW BIOMEDICAL SERVICES, LLC Totals							Invoices	2	\$913.50
Vendor 79090 - RESOLVE TECH, LLC									
R43232	VARIOUS DEPTS. - CLIENT: R-MUNCIECITYOF, PREVENT. MAINT. HVAC	Paid by Check #248716		03/18/2022	04/08/2022	04/08/2022		04/08/2022	6,964.98
Vendor 79090 - RESOLVE TECH, LLC Totals							Invoices	1	\$6,964.98
Vendor 73067 - REYNOLDS FARM EQUIPMENT									
P51456	SEWER MAINTENANCE	Paid by Check #248717		03/23/2022	04/08/2022	04/08/2022		04/08/2022	24.04
Vendor 73067 - REYNOLDS FARM EQUIPMENT Totals							Invoices	1	\$24.04
Vendor 81520 - RON LANZER SOFT WATER									
MAY 2022	PRAIRIE CREEK	Paid by Check #248718		03/31/2022	04/08/2022	04/08/2022		04/08/2022	40.00
Vendor 81520 - RON LANZER SOFT WATER Totals							Invoices	1	\$40.00
Vendor 82523 - RONALD SHEETS									
82523	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #248719		03/28/2022	04/08/2022	04/08/2022		04/08/2022	80.00
Vendor 82523 - RONALD SHEETS Totals							Invoices	1	\$80.00
Vendor 81668 - ROO'S HOLISTIC PET SUPPLIES									
1016	MAS 1016 1356.60 CAT LITTER	Paid by Check #248720		03/28/2022	04/08/2022	04/08/2022		04/08/2022	1,356.60
Vendor 81668 - ROO'S HOLISTIC PET SUPPLIES Totals							Invoices	1	\$1,356.60
Vendor 81821 - RQAW CORPORATION									
113021-86	BILLING PERIOD 11/1-11/30	Paid by Check #248721		11/30/2021	04/08/2022	04/08/2022		04/08/2022	35.88
Vendor 81821 - RQAW CORPORATION Totals							Invoices	1	\$35.88
Vendor 75698 - RURAL KING									
66139	11113-34794	Paid by Check #248722		03/14/2022	04/08/2022	04/08/2022		04/08/2022	80.80
Vendor 75698 - RURAL KING Totals							Invoices	1	\$80.80
Vendor 71628 - SAFETY SYSTEMS									
22202i1	POLICE- INSTALL WIRING, FUSING IN VEHICLES	Paid by Check #248723		02/02/2022	04/08/2022	04/08/2022		04/08/2022	988.70
22202i2	POLICE- K9 HEAT ALARM, WIRING AND FUSING	Paid by Check #248723		02/02/2022	04/08/2022	04/08/2022		04/08/2022	1,884.54
22221i3	POLICE- REMOVE EQUIPMENT FROM VEHICLES	Paid by Check #248723		02/21/2022	04/08/2022	04/08/2022		04/08/2022	225.00



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22224i2	POLICE- MOUNTS, GRILL BRACKETS, GRILL LIGHTS, SIREN SPEAKER	Paid by Check #248723		02/24/2022	04/08/2022	04/08/2022		04/08/2022	2,439.52
22225i1	POLICE- INSTALL WIRING, FUSING IN VEHICLES	Paid by Check #248723		02/24/2022	04/08/2022	04/08/2022		04/08/2022	1,185.60
22303i6	POLICE- INSTALL WIRING, FUSING IN VEHICLES	Paid by Check #248723		03/03/2022	04/08/2022	04/08/2022		04/08/2022	1,185.00
22304i4	POLICE- INSTALL WIRING, FUSING IN VEHICLES	Paid by Check #248723		03/04/2022	04/08/2022	04/08/2022		04/08/2022	988.70
22324i2	CUST# MUNCIE STREET DEPT.	Paid by Check #248723		03/24/2022	04/08/2022	04/08/2022		04/08/2022	1,687.60
Vendor 71628 - SAFETY SYSTEMS Totals						Invoices	8		\$10,584.66
Vendor 81796 - SAMSARA NETWORKS, INC.									
31051896904	DEPT. OF PUBLIC WORKS	Paid by Check #248724		03/23/2022	04/08/2022	04/08/2022		04/08/2022	1,708.99
Vendor 81796 - SAMSARA NETWORKS, INC. Totals						Invoices	1		\$1,708.99
Vendor 82148 - SCHROME ROLLING									
8214802262022	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #248725		02/26/2022	04/08/2022	04/08/2022		04/08/2022	80.00
Vendor 82148 - SCHROME ROLLING Totals						Invoices	1		\$80.00
Vendor 79051 - SECURE SHRED, LLC									
8847	CITYOFMUNCIE - SHRED SRVS - 03/2022	Paid by Check #248726		03/30/2022	04/08/2022	04/08/2022		04/08/2022	110.50
Vendor 79051 - SECURE SHRED, LLC Totals						Invoices	1		\$110.50
Vendor 4643 - SHARE CORPORATION									
194783	62015	Paid by Check #248727		03/07/2022	04/08/2022	04/08/2022		04/08/2022	3,095.49
Vendor 4643 - SHARE CORPORATION Totals						Invoices	1		\$3,095.49
Vendor 80029 - SHELBY LOOPER									
04012022	POLICE- REIMB SHELBY LOOPER TRAINING EXPENSES	Paid by Check #248728		04/01/2022	04/08/2022	04/08/2022		04/08/2022	1,949.92
Vendor 80029 - SHELBY LOOPER Totals						Invoices	1		\$1,949.92
Vendor 81678 - SHYENNE WILLIAMS									
8167811062021	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #248729		11/06/2021	04/08/2022	04/08/2022		04/08/2022	80.00
Vendor 81678 - SHYENNE WILLIAMS Totals						Invoices	1		\$80.00
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M21960	ACCT#4512S-QUARTERLY SECURITY	Paid by Check #248730		02/15/2022	04/08/2022	04/08/2022		04/08/2022	2,070.00
M22064	ACCT# 3003V/JAKES CREEK MONIITORING	Paid by Check #248730		03/15/2022	04/08/2022	04/08/2022		04/08/2022	237.55
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals						Invoices	2		\$2,307.55



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Vendor 73448 - SPENCER PRINTING INC.									
220693	MAS 220693 146.35 HANG TAGS	Paid by Check #248731		03/24/2022	04/08/2022	04/08/2022		04/08/2022	146.35
		Vendor 73448 - SPENCER PRINTING INC. Totals				Invoices	1		<u>\$146.35</u>
Vendor 79370 - STAR FINANCIAL BANK									
03162022	POLICE- LOAN NUMBER 16792142	Paid by Check #248732		03/16/2022	04/08/2022	04/08/2022		04/08/2022	15,677.56
		Vendor 79370 - STAR FINANCIAL BANK Totals				Invoices	1		<u>\$15,677.56</u>
Vendor 78603 - STELLO PRODUCTS INC									
34101	MUNCIE STREET DEPARTMENT	Paid by Check #248733		02/28/2022	04/08/2022	04/08/2022		04/08/2022	423.36
		Vendor 78603 - STELLO PRODUCTS INC Totals				Invoices	1		<u>\$423.36</u>
Vendor 80049 - STOOPS AUTOMOTIVE GROUP									
342142	ACCT# 1000	Paid by Check #248734		03/29/2022	04/08/2022	04/08/2022		04/08/2022	53.95
		Vendor 80049 - STOOPS AUTOMOTIVE GROUP Totals				Invoices	1		<u>\$53.95</u>
Vendor 73287 - STREET DEPARTMENT									
3292022-1	POLICE- REIMB STREET DEPT	Paid by Check #248735		03/29/2022	04/08/2022	04/08/2022		04/08/2022	53.54
3292022	MUNCIE PARKS DUMP TRUCK REPAIR	Paid by Check #248735		03/29/2022	04/08/2022	04/08/2022		04/08/2022	1,173.00
		Vendor 73287 - STREET DEPARTMENT Totals				Invoices	2		<u>\$1,226.54</u>
Vendor 76648 - THE BRIARWOOD CLINIC									
13000-3/30/22	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #248736		03/30/2022	04/08/2022	04/08/2022		04/08/2022	130.00
29000-3/30/22	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #248737		03/30/2022	04/08/2022	04/08/2022		04/08/2022	290.00
		Vendor 76648 - THE BRIARWOOD CLINIC Totals				Invoices	2		<u>\$420.00</u>
Vendor 1980 - THE GOLDEN RULE STORE									
22267	PARAMEDIC ELLEN CLOTHING	Paid by Check #248738		03/11/2022	04/08/2022	04/08/2022		04/08/2022	544.40
22269	MUNCIE STREET DEPARTMENT	Paid by Check #248738		03/26/2022	04/08/2022	04/08/2022		04/08/2022	243.78
22227	SANITATION - CLOTHING/BOOTS/TL	Paid by Check #248738		03/21/2022	04/08/2022	04/08/2022		04/08/2022	167.99
2022 ENGINEERING	MSDENG CLOTHING	Paid by Check #248738		03/29/2022	04/08/2022	04/08/2022		04/08/2022	663.31
22222	SEWER MAINTENANCE	Paid by Check #248738		03/18/2022	04/08/2022	04/08/2022		04/08/2022	199.99
		Vendor 1980 - THE GOLDEN RULE STORE Totals				Invoices	5		<u>\$1,819.47</u>
Vendor 82518 - THE QUIKRETE COMPAINES									
24476348	CUST# 03012022	Paid by Check #248739		02/28/2022	04/08/2022	04/08/2022		04/08/2022	9,922.50
		Vendor 82518 - THE QUIKRETE COMPAINES Totals				Invoices	1		<u>\$9,922.50</u>
Vendor 70 - THOMAS BUSINESS CENTER									
390762	CONTROLLER	Paid by Check #248740		03/22/2022	04/08/2022	04/08/2022		04/08/2022	122.48
390856	CITY CLERK	Paid by Check #248740		03/29/2022	04/08/2022	04/08/2022		04/08/2022	51.69
390537	POLICE- INK CRTDGS	Paid by Check #248740		03/07/2022	04/08/2022	04/08/2022		04/08/2022	441.89



Accounts Payable Invoice Report

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
390638	POLICE- PENS, PAPER TOWEL, KLEENEX	Paid by Check #248740		03/14/2022	04/08/2022	04/08/2022		04/08/2022	67.97
390661	POLICE- DESK ORGANIZER	Paid by Check #248740		03/15/2022	04/08/2022	04/08/2022		04/08/2022	51.59
390716	POLICE- PRINTER AND INK	Paid by Check #248740		03/18/2022	04/08/2022	04/08/2022		04/08/2022	319.45
390737	POLICE- CREAMER	Paid by Check #248740		03/21/2022	04/08/2022	04/08/2022		04/08/2022	70.53
390659	3 TIER FILE ORGANIZER, 2 PACK OF STICKY POST ITS	Paid by Check #248740		03/15/2022	04/08/2022	04/08/2022		04/08/2022	53.83
390645	MSDENG 390645 IN CARTRIDGE FOR CAMERA TRUCK	Paid by Check #248740		03/14/2022	04/08/2022	04/08/2022		04/08/2022	125.67
390604	WPCF/PENS & MARKERS FOR PLANT	Paid by Check #248740		03/10/2022	04/08/2022	04/08/2022		04/08/2022	43.28
Vendor 70 - THOMAS BUSINESS CENTER Totals						Invoices	10		\$1,348.38
Vendor 81577 - ULTIMATE TRAINING MUNITIONS, INC.									
213801	POLICE- AR-15 KITS	Paid by Check #248741		03/21/2022	04/08/2022	04/08/2022		04/08/2022	2,142.00
Vendor 81577 - ULTIMATE TRAINING MUNITIONS, INC. Totals						Invoices	1		\$2,142.00
Vendor 69460 - UNITED PARCEL SERVICE									
0000429701132.	429701-26S5 - CITYOFMUNCIE	Paid by Check #248742		03/26/2022	04/08/2022	04/08/2022		04/08/2022	17.33
Vendor 69460 - UNITED PARCEL SERVICE Totals						Invoices	1		\$17.33
Vendor 74939 - USA BLUEBOOK									
914298	ACCT# 219012/GLACIAL ACETIC ACID FOR LAB	Paid by Check #248743		03/17/2022	04/08/2022	04/08/2022		04/08/2022	149.61
916030	ACCT# 219012/POLYSEED BOD INOCULUM FOR LAB	Paid by Check #248743		03/18/2022	04/08/2022	04/08/2022		04/08/2022	615.17
Vendor 74939 - USA BLUEBOOK Totals						Invoices	2		\$764.78
Vendor 79594 - USI INSURANCE SERVICES									
3972374	CITYMUN - TRAVELERS - COMM PKG	Paid by Check #248744		12/15/2021	04/08/2022	04/08/2022		04/08/2022	6,033.00
Vendor 79594 - USI INSURANCE SERVICES Totals						Invoices	1		\$6,033.00
Vendor 74145 - VERIZON WIRELESS									
9902544252	442380183-00001- CITYOFMUNCIE/FIRE-03/2022	Paid by Check #248745		03/23/2022	04/08/2022	04/08/2022		04/08/2022	1,144.58
9902544344	442383519-00001 - PRAIRIE CREEK	Paid by Check #248747		03/23/2022	04/08/2022	04/08/2022		04/08/2022	60.02
9902594749	POLICE- TELEPHONES	Paid by Check #248746		03/23/2022	04/08/2022	04/08/2022		04/08/2022	7,417.68
9902632453	MSD ALL DEPTS. - ACCT# 980871381-00001, MAR 2022	Paid by Check #248748		03/23/2022	04/08/2022	04/08/2022		04/08/2022	6,181.27
Vendor 74145 - VERIZON WIRELESS Totals						Invoices	4		\$14,803.55
Vendor 72532 - VWR SCIENTIFIC PRODUCTS									
8807904033	ACCT# 80007038/SODIUM PHOS & PH TEST STRIPS FOR LAB	Paid by Check #248749		03/17/2022	04/08/2022	04/08/2022		04/08/2022	188.42



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 80550 - WARNER SUPPLY		Vendor 72532 - VWR SCIENTIFIC PRODUCTS Totals			Invoices		1		\$188.42
5844876	ACCT# 12264/VALVE FOR GRIT WATER SKID SYSTEM	Paid by Check #248750		03/17/2022	04/08/2022	04/08/2022		04/08/2022	669.33
5844877	ACCT# 12264/GASKET & COUPLINGS FOR GRIT WATER SKID SYSTEM	Paid by Check #248750		03/17/2022	04/08/2022	04/08/2022		04/08/2022	243.99
5846543	SEWER MAINTENANCE	Paid by Check #248750		03/28/2022	04/08/2022	04/08/2022		04/08/2022	118.52
Vendor 80550 - WARNER SUPPLY		Vendor 80550 - WARNER SUPPLY Totals			Invoices		3		\$1,031.84
Vendor 80883 - WEBER OFFICE EQUIPMENT									
220317-0021	MAS 220317-0021 2150.00 COPIER PURCHASE	Paid by Check #248751		03/17/2022	04/08/2022	04/08/2022		04/08/2022	2,150.00
220322-0028	MAS 220332-0028 90.00 REGISTER TAPE	Paid by Check #248751		03/22/2022	04/08/2022	04/08/2022		04/08/2022	90.00
220315-0020	PRAIRIE CREEK	Paid by Check #248751		03/31/2022	04/08/2022	04/08/2022		04/08/2022	.05
220317-0033	MUNCIE STREET DEPARTMENT	Paid by Check #248751		03/17/2022	04/08/2022	04/08/2022		04/08/2022	352.76
220214-0032	ADMIN - UNIT ID: 10722, CONTRACT ID: 9803, FINAL BILL	Paid by Check #248751		03/14/2022	04/08/2022	04/08/2022		04/08/2022	66.06
220331-0024	HEALTH INS PRINTER TONER	Paid by Check #248751		03/31/2022	04/08/2022	04/08/2022		04/08/2022	87.00
220314-0057	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #248751		03/14/2022	04/08/2022	04/08/2022		04/08/2022	170.64
Vendor 80883 - WEBER OFFICE EQUIPMENT		Vendor 80883 - WEBER OFFICE EQUIPMENT Totals			Invoices		7		\$2,916.51
Vendor 80890 - WESTERN FIRST AID & SAFETY									
SDF1-003268	SEWER MAINTENANCE	Paid by Check #248752		03/28/2022	04/08/2022	04/08/2022		04/08/2022	121.30
Vendor 80890 - WESTERN FIRST AID & SAFETY		Vendor 80890 - WESTERN FIRST AID & SAFETY Totals			Invoices		1		\$121.30
Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC									
23153	CITYOFMUNCIE - MUNCIE JOURNAL RENEWAL 22-23	Paid by Check #248753		04/01/2022	04/08/2022	04/08/2022	04/08/2022	04/08/2022	575.00
Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC		Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC Totals			Invoices		1		\$575.00
Grand Totals						Invoices	514		\$637,824.88