Accounts Payable Invoice Report

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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**									
P03079	INVOICE FOR FREIGHT FOR PREVIOUS INVOICE OF 510.71	Paid by Check #248754		03/25/2022	04/14/2022	04/14/2022		04/14/2022	22.96
	Vendor **81289 - 5 ALARM FIRE AND SAFETY** Totals					Invoices	1		$22.96
Vendor **4387 - A RENTAL SERVICE CO.**									
28359	MUNCIE PARKS SAFETY GEAR	Paid by Check #248755		04/05/2022	04/14/2022	04/14/2022		04/14/2022	99.99
	Vendor **4387 - A RENTAL SERVICE CO.** Totals					Invoices	1		$99.99
Vendor **71950 - A-1 GRAPHICS, INC**									
228672	MUNCIE PARKS PROGRAM FLYERS	Paid by Check #248756		03/31/2022	04/14/2022	04/14/2022		04/14/2022	25.50
	Vendor **71950 - A-1 GRAPHICS, INC** Totals					Invoices	1		$25.50
Vendor **79675 - ADVANCE AUTO PARTS (CARQUEST)**									
1597-635737	162373	Paid by Check #248757		03/01/2022	04/14/2022	04/14/2022		04/14/2022	45.70
1597-636501	162373	Paid by Check #248757		03/08/2022	04/14/2022	04/14/2022		04/14/2022	12.87
1597-637245	162373	Paid by Check #248757		03/16/2022	04/14/2022	04/14/2022		04/14/2022	91.66
1597-637798	162373	Paid by Check #248757		03/22/2022	04/14/2022	04/14/2022		04/14/2022	13.78
1597-637807	162373	Paid by Check #248757		03/22/2022	04/14/2022	04/14/2022		04/14/2022	15.00
1597-637911	162373	Paid by Check #248757		03/23/2022	04/14/2022	04/14/2022		04/14/2022	29.13
1597-638680	162373	Paid by Check #248757		03/31/2022	04/14/2022	04/14/2022		04/14/2022	5.68
1597-638974	CUST# 162370	Paid by Check #248757		04/04/2022	04/14/2022	04/14/2022		04/14/2022	6.28
	Vendor **79675 - ADVANCE AUTO PARTS (CARQUEST)** Totals					Invoices	8		$220.10
Vendor **75201 - AGBEST LLC**									
026061005	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #248758		03/28/2022	04/14/2022	04/14/2022		04/14/2022	1,265.24
026061064	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #248758		04/01/2022	04/14/2022	04/14/2022		04/14/2022	1,556.84
026061074	CUST# 7773	Paid by Check #248758		04/04/2022	04/14/2022	04/14/2022		04/14/2022	683.87
	Vendor **75201 - AGBEST LLC** Totals					Invoices	3		$3,505.95
Vendor **81033 - AIRGAS, INC.**									
9124219919	OXYGEN USP 125 A VOL 381	Paid by Check #248759		03/29/2022	04/14/2022	04/14/2022		04/14/2022	127.12
9124219920	USP DA MED CGA WOB	Paid by Check #248759		03/29/2022	04/14/2022	04/14/2022		04/14/2022	223.40
9987330533	RENT CYL MED W-02-B DISS VALVE	Paid by Check #248759		03/31/2022	04/14/2022	04/14/2022		04/14/2022	523.43
9987330534	RENT CYL MED LARGE ALUMINUM	Paid by Check #248759		03/31/2022	04/14/2022	04/14/2022		04/14/2022	152.83
	Vendor **81033 - AIRGAS, INC.** Totals					Invoices	4		$1,026.78
Vendor **81231 - ALL AMERICAN CHEVROLET CADILLAC, INC.**									
5085947	MUNCIE STREET DEPARTMENT	Paid by Check #248760		04/04/2022	04/14/2022	04/14/2022		04/14/2022	149.02
	Vendor **81231 - ALL AMERICAN CHEVROLET CADILLAC, INC.** Totals					Invoices	1		$149.02

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Vendor **82532 - AM CONSTRUCTION SUPPLY, INC.**									
1681	DEPT. OF PUBLIC WORKS	Paid by Check #248761		03/01/2022	04/14/2022	04/14/2022		04/14/2022	299.99
		Vendor **82532 - AM CONSTRUCTION SUPPLY, INC.** Totals				Invoices	1		$299.99
Vendor **81146 - AMBER PRYBYLLA**									
81146040421	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #248762		04/04/2021	04/14/2022	04/14/2022		04/14/2022	80.00
81146010222	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #248762		01/02/2022	04/14/2022	04/14/2022		04/14/2022	80.00
		Vendor **81146 - AMBER PRYBYLLA** Totals				Invoices	2		$160.00
Vendor **78247 - AMERICAN PEST PROFESSIONALS, INC.**									
24743	MUNCIE STREET DEPARTMENT	Paid by Check #248763		04/01/2022	04/14/2022	04/14/2022		04/14/2022	30.00
		Vendor **78247 - AMERICAN PEST PROFESSIONALS, INC.** Totals				Invoices	1		$30.00
Vendor **81249 - ANDREA C. JOHNSON**									
05	CITY COURT INTERPRETER	Paid by Check #248764		04/06/2022	04/14/2022	04/14/2022		04/14/2022	60.00
		Vendor **81249 - ANDREA C. JOHNSON** Totals				Invoices	1		$60.00
Vendor **74068 - ANIMAL MEDICAL CENTER**									
326928	POLICE- VET SERVICES- SEGAL	Paid by Check #248765		03/18/2022	04/14/2022	04/14/2022		04/14/2022	98.00
327163	POLICE- K9 WELLNESS EXAM-RASSE	Paid by Check #248765		03/23/2022	04/14/2022	04/14/2022		04/14/2022	217.30
		Vendor **74068 - ANIMAL MEDICAL CENTER** Totals				Invoices	2		$315.30
Vendor **82529 - ARETHA JOHNSON**									
82529	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #248766		03/27/2022	04/14/2022	04/14/2022		04/14/2022	80.00
		Vendor **82529 - ARETHA JOHNSON** Totals				Invoices	1		$80.00
Vendor **78978 - AT&T**									
317R02024304-22	317 R02-0243 243 1 - CITYOFMUNCIE-PRAIRIE CRK	Paid by Check #248767		04/01/2022	04/14/2022	04/14/2022		04/14/2022	175.37
		Vendor **78978 - AT&T** Totals				Invoices	1		$175.37
Vendor **79195 - AT&T GLOBAL SERVICES**									
IN300099	0703000002394-CITYOFMUNCIE/PARK - 04/2022	Paid by Check #248768		03/31/2022	04/14/2022	04/14/2022		04/14/2022	44.78
		Vendor **79195 - AT&T GLOBAL SERVICES** Totals				Invoices	1		$44.78
Vendor **76582 - AT&T INTERNET SERVICES**									
7900029601	831-000-5802 358 - CITYOFMUNCIE - 03/2022	Paid by Check #248769		04/01/2022	04/14/2022	04/14/2022		04/14/2022	1,172.40
		Vendor **76582 - AT&T INTERNET SERVICES** Totals				Invoices	1		$1,172.40
Vendor **82472 - ATLAS BUILDING SERVICES**									

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1508	BEECH GROVE CEMETERY 21-230	Paid by Check #248770		03/15/2022	04/14/2022	04/14/2022		04/14/2022	25,065.00
		Vendor **82472 - ATLAS BUILDING SERVICES** Totals				Invoices	1		$25,065.00
Vendor **73157 - BENDLE LAWN EQUIPMENT, INC.**									
01-7619	MUNCIE PARKS MOWER REPAIR	Paid by Check #248771		03/31/2022	04/14/2022	04/14/2022		04/14/2022	63.59
		Vendor **73157 - BENDLE LAWN EQUIPMENT, INC.** Totals				Invoices	1		$63.59
Vendor **80962 - BOUND TREE MEDICAL, LLC**									
84460488	ECG ELECTRODE MED-TRACE ADULT FOAM TEARDROP SHAPE	Paid by Check #248772		03/25/2022	04/14/2022	04/14/2022		04/14/2022	217.80
84462451	IV SOLUTION AND ECG ELECTODES ADULT	Paid by Check #248772		03/28/2022	04/14/2022	04/14/2022		04/14/2022	1,010.70
84466759	HYDRALAZINE 20MG 1ML VIAL 2062 25PK	Paid by Check #248772		03/30/2022	04/14/2022	04/14/2022		04/14/2022	449.00
		Vendor **80962 - BOUND TREE MEDICAL, LLC** Totals				Invoices	3		$1,677.50
Vendor **72017 - BOYCE ANIMAL HOSPITAL**									
216283	MAS 216283 $25.50 LOCA	Paid by Check #248773		03/17/2022	04/14/2022	04/14/2022		04/14/2022	25.50
216284	MAS 216284 $25.50 PEACH	Paid by Check #248773		03/17/2022	04/14/2022	04/14/2022		04/14/2022	25.50
216650	MAS 216650 $25.50 BOLT	Paid by Check #248773		03/26/2022	04/14/2022	04/14/2022		04/14/2022	25.50
216657	MAS 216657 $17.85 DIANA	Paid by Check #248773		03/26/2022	04/14/2022	04/14/2022		04/14/2022	17.85
216659	MAS 216659 $386.55 SOCKS	Paid by Check #248773		03/26/2022	04/14/2022	04/14/2022		04/14/2022	386.55
216661	MAS 216661 $36.20 OLIVER	Paid by Check #248773		03/26/2022	04/14/2022	04/14/2022		04/14/2022	36.20
216662	MAS 216662 $9.60 MIDNIGHT	Paid by Check #248773		03/26/2022	04/14/2022	04/14/2022		04/14/2022	9.60
216766	MAS 216766 $27.20 VICTOR	Paid by Check #248773		03/29/2022	04/14/2022	04/14/2022		04/14/2022	27.20
216808	MAS 216808 $13.25 GIZMO	Paid by Check #248773		03/31/2022	04/14/2022	04/14/2022		04/14/2022	13.25
216809	MAS 216809 $13.25 DEOGIE	Paid by Check #248773		03/31/2022	04/14/2022	04/14/2022		04/14/2022	13.25
		Vendor **72017 - BOYCE ANIMAL HOSPITAL** Totals				Invoices	10		$580.40
Vendor **81888 - BRITTANY ELEY**									
81888040222	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #248774		04/02/2022	04/14/2022	04/14/2022		04/14/2022	80.00
		Vendor **81888 - BRITTANY ELEY** Totals				Invoices	1		$80.00
Vendor **82070 - CAROL MCDONALD**									
82070	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #248775		06/06/2021	07/02/2021	07/02/2021		04/14/2022	80.00
		Vendor **82070 - CAROL MCDONALD** Totals				Invoices	1		$80.00
Vendor **74993 - CDW GOVERNMENT INC.**									
T624366	IT - CUST# 0620749	Paid by Check #248776		03/17/2022	04/14/2022	04/14/2022		04/14/2022	166.80
T069212	POLICE- CAR ADAPTER	Paid by Check #248776		03/04/2022	04/14/2022	04/14/2022		04/14/2022	1,100.00
		Vendor **74993 - CDW GOVERNMENT INC.** Totals				Invoices	2		$1,266.80
Vendor **88770 - CENTERPOINT ENERGY**									

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5645152266-04/22	425 N. HIGH ST. 3 - 026006045645152266	Paid by Check #248777		04/06/2022	04/14/2022	04/14/2022		04/14/2022	8.84
5645207727-04/22	425 N. HIGH ST. 5 - 026006045645207727	Paid by Check #248777		04/06/2022	04/14/2022	04/14/2022		04/14/2022	9.46
5645263178-04/22	425 N. HIGH ST. UNIT 8 - 026006045645263178	Paid by Check #248777		04/06/2022	04/14/2022	04/14/2022		04/14/2022	8.46
5645318703-04/22	309 N. HIGH ST. - 026006045645318703	Paid by Check #248777		04/06/2022	04/14/2022	04/14/2022		04/14/2022	144.34
5645765383-04/22	425 N. HIGH ST. UNIT 9 - 026006045645765383	Paid by Check #248777		04/06/2022	04/14/2022	04/14/2022		04/14/2022	8.46
		Vendor **88770 - CENTERPOINT ENERGY** Totals				Invoices	5		$179.56
Vendor **8770 - CENTERPOINT ENERGY**									
4195768157-04/22	900 E. CENTENNIAL AVE. / CNG STA. - 026213504195768157	Paid by Check #248778		04/06/2022	04/14/2022	04/14/2022		04/14/2022	1,821.34
6305318846-04/22	5150 W. KILGORE AVE. / UNIT BB - 026212846305318846	Paid by Check #248778		04/06/2022	04/14/2022	04/14/2022		04/14/2022	1,174.31
		Vendor **8770 - CENTERPOINT ENERGY** Totals				Invoices	2		$2,995.65
Vendor **73810 - CINTAS CORP #716**									
4115424866	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #248779		04/05/2022	04/14/2022	04/14/2022		04/14/2022	138.22
4115426665	07160001179	Paid by Check #248779		04/05/2022	04/14/2022	04/14/2022		04/14/2022	45.54
		Vendor **73810 - CINTAS CORP #716** Totals				Invoices	2		$183.76
Vendor **81697 - COFFEE PROS, LLC**									
13713	COFFEE AND CREAMER	Paid by Check #248780		04/04/2022	04/14/2022	04/14/2022		04/14/2022	51.95
		Vendor **81697 - COFFEE PROS, LLC** Totals				Invoices	1		$51.95
Vendor **6200 - COMCAST**									
1070715619-04/22	300 N. HIGH ST./ CHIEF - 8529201070715619	Paid by Check #248782		04/02/2022	04/14/2022	04/14/2022		04/14/2022	80.58
1070940928-04/22	1912 N. GRANVILLE AVE. / 8529201070940928	Paid by Check #248782		04/05/2022	04/14/2022	04/14/2022		04/14/2022	166.90
		Vendor **6200 - COMCAST** Totals				Invoices	2		$247.48
Vendor **86200 - COMCAST**									
1070910822-04/22	410 N. MARTIN AVE. / 8529201070910822	Paid by Check #248781		04/02/2022	04/14/2022	04/14/2022		04/14/2022	303.04
		Vendor **86200 - COMCAST** Totals				Invoices	1		$303.04
Vendor **82471 - COMPASS MINERALS AMERICA, INC.**									
981915	60184857 - CITYOFMUNCIE	Paid by Check #248783		03/30/2022	04/14/2022	04/14/2022		04/14/2022	3,772.68
		Vendor **82471 - COMPASS MINERALS AMERICA, INC.** Totals				Invoices	1		$3,772.68

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Vendor **72516 - CONSUMER SECURITY SYSTEMS, INC.**									
177822	POLICE- MONITORING GARAGE	Paid by Check #248784		04/01/2022	04/14/2022	04/14/2022		04/14/2022	105.00
177800	BEECH GROVE CEMETERY	Paid by Check #248784		04/01/2022	04/14/2022	04/14/2022		04/14/2022	180.00
		Vendor **72516 - CONSUMER SECURITY SYSTEMS, INC.** Totals				Invoices		2	$285.00
Vendor **900 - COOPER TIRE & AUTO SERV.**									
1-43885 FEB	BLDG COM	Paid by Check #248785		02/28/2022	04/14/2022	04/14/2022		04/14/2022	57.16
1-45593	BEECH GROVE CEMETERY	Paid by Check #248785		03/30/2022	04/14/2022	04/14/2022		04/14/2022	220.00
		Vendor **900 - COOPER TIRE & AUTO SERV.** Totals				Invoices		2	$277.16
Vendor **81163 - COVETRUS**									
WH60601	MAS WH60601 130.38 MELOXICAM	Paid by Check #248786		04/01/2022	04/14/2022	04/14/2022		04/14/2022	130.38
		Vendor **81163 - COVETRUS** Totals				Invoices		1	$130.38
Vendor **81259 - CYNITHIA BRANSON**									
8125904142022	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #248787		07/18/2021	04/14/2022	04/14/2022		04/14/2022	80.00
		Vendor **81259 - CYNITHIA BRANSON** Totals				Invoices		1	$80.00
Vendor **75644 - DALTON & CO.**									
91079	MUNCIE PARKS BATHROOM SUPPLIES	Paid by Check #248788		04/01/2022	04/14/2022	04/14/2022		04/14/2022	56.00
91086	MUNCIE PARKS CLEANING SUPPLIES	Paid by Check #248788		04/04/2022	04/14/2022	04/14/2022		04/14/2022	128.20
91068	BEECH GROVE CEMETERY	Paid by Check #248788		03/31/2022	04/14/2022	04/14/2022		04/14/2022	31.50
		Vendor **75644 - DALTON & CO.** Totals				Invoices		3	$215.70
Vendor **79576 - DANA J. SALKOSKI**									
116	MAS 116 $1570 3/14/22 - 4/10/22	Paid by Check #248789		04/04/2022	04/14/2022	04/14/2022		04/14/2022	1,570.00
		Vendor **79576 - DANA J. SALKOSKI** Totals				Invoices		1	$1,570.00
Vendor **82075 - DC CONSTRUCTION SERVICES, INC.**									
405815	CITYOFMUNCIE - COOLEY PARK/STOCKPORT	Paid by Check #248790		11/05/2021	04/14/2022	04/14/2022		04/14/2022	48,952.00
		Vendor **82075 - DC CONSTRUCTION SERVICES, INC.** Totals				Invoices		1	$48,952.00
Vendor **1380 - DELAWARE COUNTY TREASURER**									
003/003 MUNCIE	BEECH GROVE CEMETERY	Paid by Check #248791		03/18/2022	04/14/2022	04/14/2022		04/14/2022	648.00
		Vendor **1380 - DELAWARE COUNTY TREASURER** Totals				Invoices		1	$648.00
Vendor **81636 - DEMICHROM, LLC**									
000180	MUNCIE PARKS CLOTHING ALLOWANCE TRAVIS COFFEY	Paid by Check #248792		03/31/2022	04/14/2022	04/14/2022		04/14/2022	88.00

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		Vendor **81636 - DEMICHROM, LLC** Totals				Invoices	1		$88.00
Vendor **82534 - DIANA LEONARD**									
82534	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #248793		04/03/2022	04/14/2022	04/14/2022		04/14/2022	80.00
		Vendor **82534 - DIANA LEONARD** Totals				Invoices	1		$80.00
Vendor **82354 - DORICA WATSON**									
82354	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #248794		10/29/2021	12/10/2021	12/10/2021		04/14/2022	80.00
		Vendor **82354 - DORICA WATSON** Totals				Invoices	1		$80.00
Vendor **77667 - DOXPOP, LLC**									
13577485	POLICE- SUBSCRIPTION	Paid by Check #248795		04/01/2022	04/14/2022	04/14/2022		04/14/2022	1,044.00
		Vendor **77667 - DOXPOP, LLC** Totals				Invoices	1		$1,044.00
Vendor **1530 - EASTERN ENGINEERING SUPPLY, INC.**									
1055380	CUST# 4845	Paid by Check #248796		03/04/2022	04/14/2022	04/14/2022		04/14/2022	360.00
		Vendor **1530 - EASTERN ENGINEERING SUPPLY, INC.** Totals				Invoices	1		$360.00
Vendor **78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL**									
4238	POLICE- BLS CARDS	Paid by Check #248797		04/04/2022	04/14/2022	04/14/2022		04/14/2022	20.00
		Vendor **78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL** Totals				Invoices	1		$20.00
Vendor **79398 - EVENS TIME, INC.**									
15402	POLICE- MONTHLY TERMINAL SERVICES	Paid by Check #248798		04/07/2022	04/14/2022	04/14/2022		04/14/2022	966.00
		Vendor **79398 - EVENS TIME, INC.** Totals				Invoices	1		$966.00
Vendor **78357 - FLOWERS WHOLESALE PAPER PRODUCTS**									
27179	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #248799		04/11/2022	04/14/2022	04/14/2022		04/14/2022	458.33
		Vendor **78357 - FLOWERS WHOLESALE PAPER PRODUCTS** Totals				Invoices	1		$458.33
Vendor **82481 - FREEDOM WORK COUNSELING AND CONSULTING, LLC**									
13613-4/6/22	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #248800		04/06/2022	04/14/2022	04/14/2022		04/14/2022	136.13
		Vendor **82481 - FREEDOM WORK COUNSELING AND CONSULTING, LLC** Totals				Invoices	1		$136.13
Vendor **1829 - G & G OIL CO.**									
413113	BEECG GROVE CEMETERY 222222	Paid by Check #248801		02/22/2022	04/14/2022	04/14/2022		04/14/2022	1,682.20
		Vendor **1829 - G & G OIL CO.** Totals				Invoices	1		$1,682.20
Vendor **77671 - GALLS**									
019161826	POLICE- BARRIER TAPE	Paid by Check #248802		08/27/2021	04/14/2022	04/14/2022		04/14/2022	368.00
		Vendor **77671 - GALLS** Totals				Invoices	1		$368.00

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **81496 - GRANITE TELECOMMUNICATIONS, LLC**									
557873472	04407672 - CITYOFMUNCIE - 04/2022	Paid by Check #248803		04/01/2022	04/14/2022	04/14/2022		04/14/2022	1,589.91
		Vendor **81496 - GRANITE TELECOMMUNICATIONS, LLC** Totals				Invoices	1		$1,589.91
Vendor **73519 - GREENS FORK ALIGNMENT & SERV.**									
INV055795	ENGINE 4 11R22.5 G182 RSD, VALVE STEMS, SCRAP TIRE DISPOSAL	Paid by Check #248804		04/04/2022	04/14/2022	04/14/2022		04/14/2022	964.97
		Vendor **73519 - GREENS FORK ALIGNMENT & SERV.** Totals				Invoices	1		$964.97
Vendor **80700 - GREG HUBLER FORD HYUNDAI**									
312561	POLICE- REPLACE SENSORS	Paid by Check #248805		04/01/2022	04/14/2022	04/14/2022		04/14/2022	325.01
203377	CUST# 4950	Paid by Check #248805		04/04/2022	04/14/2022	04/14/2022		04/14/2022	251.72
		Vendor **80700 - GREG HUBLER FORD HYUNDAI** Totals				Invoices	2		$576.73
Vendor **12097 - H & H REBUILDING**									
142	ENGINE 1 PRIMER PUMP M&R	Paid by Check #248806		03/03/2022	04/14/2022	04/14/2022		04/14/2022	95.00
		Vendor **12097 - H & H REBUILDING** Totals				Invoices	1		$95.00
Vendor **74245 - HERITAGE CRYSTAL CLEAN, LLC**									
17322357	ACCT# 412356	Paid by Check #248807		03/30/2022	04/14/2022	04/14/2022		04/14/2022	783.00
		Vendor **74245 - HERITAGE CRYSTAL CLEAN, LLC** Totals				Invoices	1		$783.00
Vendor **79149 - HERMANS' CHRISTMAS**									
13263	MUNCIE STREET DEPARTMENT	Paid by Check #248808		11/30/2021	12/17/2021	12/17/2021		04/14/2022	675.00
		Vendor **79149 - HERMANS' CHRISTMAS** Totals				Invoices	1		$675.00
Vendor **2230 - HI-WAY 3 HARDWARE**									
26308	BLDG COM	Paid by Check #248809		04/01/2022	04/14/2022	04/14/2022		04/14/2022	100.66
26169	MUNCIE PARKS PARTS FOR REPAIRS	Paid by Check #248809		04/01/2022	04/14/2022	04/14/2022		04/14/2022	68.57
26217	MUNCIE PARKS AIR FILTER FOR KIRBY/MADISON OFFICE	Paid by Check #248809		04/01/2022	04/14/2022	04/14/2022		04/14/2022	5.98
26005	BEECH GROVE CEMETERY	Paid by Check #248809		03/01/2022	04/14/2022	04/14/2022		04/14/2022	55.76
26162	BEECH GROVE CEMETERY	Paid by Check #248809		04/01/2022	04/14/2022	04/14/2022		04/14/2022	12.90
26171	MUNCIE STREET DEPARTMENT	Paid by Check #248809		04/01/2022	04/14/2022	04/14/2022		04/14/2022	125.32
		Vendor **2230 - HI-WAY 3 HARDWARE** Totals				Invoices	6		$369.19
Vendor **78412 - HILLCROFT SERVICES, INC.**									
146139	MUNCIE STREET DEPARTMENT	Paid by Check #248810		08/31/2021	04/14/2022	04/14/2022		04/14/2022	537.20
146427	DEPT. OF PUBLIC WORKS	Paid by Check #248810		09/30/2021	04/14/2022	04/14/2022		04/14/2022	537.20
		Vendor **78412 - HILLCROFT SERVICES, INC.** Totals				Invoices	2		$1,074.40
Vendor **68166 - HOLLAND SUPPLY**									

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91594	BEECH GROVE CEMETERY	Paid by Check #248811		02/18/2022	04/14/2022	04/14/2022		04/14/2022	635.99
		Vendor **68166 - HOLLAND SUPPLY** Totals				Invoices	1		$635.99
Vendor **78087 - HOOSIER FLAGS, LLC**									
032822-03	BEECH GROVE CEMETERY	Paid by Check #248812		03/28/2022	04/14/2022	04/14/2022		04/14/2022	49.00
		Vendor **78087 - HOOSIER FLAGS, LLC** Totals				Invoices	1		$49.00
Vendor **77497 - HOOSIER PETE**									
NP61881387	MAS NP61881387 1657.93 FLEET GASOLINE MARCH	Paid by Check #248813		04/01/2022	04/14/2022	04/14/2022		04/14/2022	1,657.93
		Vendor **77497 - HOOSIER PETE** Totals				Invoices	1		$1,657.93
Vendor **82132 - HRPRO**									
103089	CITYOFMUNCIE - HRA MONTHLY ADM - 04/2022	Paid by Check #248814		04/04/2022	04/14/2022	04/14/2022		04/14/2022	315.00
		Vendor **82132 - HRPRO** Totals				Invoices	1		$315.00
Vendor **2070 - HUDSON TOOL RENTAL OF**									
737231-2	MUNCIE PARKS PORTA JOHNS	Paid by Check #248815		03/14/2022	04/14/2022	04/14/2022		04/14/2022	35.00
737407-2	MUNCIE PARKS PORTA JOHNS	Paid by Check #248815		03/18/2022	04/14/2022	04/14/2022		04/14/2022	140.00
		Vendor **2070 - HUDSON TOOL RENTAL OF** Totals				Invoices	2		$175.00
Vendor **68682 - IMI IRVING MATERIALS, INC.**									
71070400	CUST# 88062	Paid by Check #248816		03/31/2022	04/14/2022	04/14/2022		04/14/2022	589.38
71070401	CUST# 88062	Paid by Check #248816		03/31/2022	04/14/2022	04/14/2022		04/14/2022	247.97
71071997	CUST# 88062	Paid by Check #248816		04/05/2022	04/14/2022	04/14/2022		04/14/2022	541.34
		Vendor **68682 - IMI IRVING MATERIALS, INC.** Totals				Invoices	3		$1,378.69
Vendor **82539 - IN PLACE IMPACT**									
0000029	CITY CERTIFICATION	Paid by Check #248817		04/05/2022	04/14/2022	04/14/2022		04/14/2022	10,000.00
		Vendor **82539 - IN PLACE IMPACT** Totals				Invoices	1		$10,000.00
Vendor **3700 - INDIANA AMERICAN WATER CO., INC.**									
0006284979-04/22	3501 N. WHEELING AVE./STA.#7 - 1010-210006284979	Paid by Check #248820		04/04/2022	04/14/2022	04/14/2022		04/14/2022	49.89
0007355300-04/22	2501 W. WHITE RIVER BLVD. - 1010-210007355300	Paid by Check #248820		04/04/2022	04/14/2022	04/14/2022		04/14/2022	154.72
0007358286-04/22	401 W. WHITE RIVER BLVD. - 1010-210007358286	Paid by Check #248820		04/04/2022	04/14/2022	04/14/2022		04/14/2022	260.49
0007537195-04/22	401 W. WHITE RIVER BLVD. - 1010-210007537195	Paid by Check #248820		04/04/2022	04/14/2022	04/14/2022		04/14/2022	206.77
0007284453-04/22	5400 N. EVERETT RD. - 1010-210007284453	Paid by Check #248820		04/05/2022	04/14/2022	04/14/2022		04/14/2022	22.56
0036548176-04/22	2121 N. MARTIN LUTHER KING BLVD. / FIRE - 1010220036548176	Paid by Check #248820		04/06/2022	04/14/2022	04/14/2022		04/14/2022	59.08

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0003940102-04/22	3501 N. GRANVILLE / MPD ANNEX - 101021003940102	Paid by Check #248820		04/07/2022	04/14/2022	04/14/2022		04/14/2022	22.75
0006241900-04/22	1100 N. WALNUT ST. - 1010-220006241900	Paid by Check #248820		04/07/2022	04/14/2022	04/14/2022		04/14/2022	22.73
0006281857-04/22	801 DR. MLK JR. BLVD. - 1010-210006281857	Paid by Check #248820		04/07/2022	04/14/2022	04/14/2022		04/14/2022	46.96
0007060763-04/22	421 E. JACKSON ST./4"PFS - 1010-210007060763	Paid by Check #248820		04/07/2022	04/14/2022	04/14/2022		04/14/2022	20.35
0008101582-04/22	1912 N. GRANVILLE AVE. / MAIN BLDG. - 1010210008101582	Paid by Check #248820		04/07/2022	04/14/2022	04/14/2022		04/14/2022	24.30
0032066122-04/22	1800 N. GRANVILLE AVE. / POLICE GARAGE - 1010220032066122	Paid by Check #248820		04/07/2022	04/14/2022	04/14/2022		04/14/2022	24.82
0037985617-04/22	2000 E. CORNELL AVE. - 1010-220037985617	Paid by Check #248820		04/07/2022	04/14/2022	04/14/2022		04/14/2022	22.73
0006340749-04/22	1505 N. DR. MLK JR. BLVD. / STA. #6 - 1010-210006340749	Paid by Check #248820		04/08/2022	04/14/2022	04/14/2022		04/14/2022	114.82
0009875005-04/22	500 E. KIRBY AVE. - 1010-220009875005	Paid by Check #248820		04/08/2022	04/14/2022	04/14/2022		04/14/2022	22.80
0034379534-04/22	2201 E. JACKSON ST. / FOUNTAIN - 1010220034379534	Paid by Check #248820		04/08/2022	04/14/2022	04/14/2022		04/14/2022	22.80
0036458183-04/22	2121 N. MARTIN LUTHER KING BLVD. - 1010220036548183	Paid by Check #248820		04/08/2022	04/14/2022	04/14/2022		04/14/2022	202.10
	Vendor **3700 - INDIANA AMERICAN WATER CO., INC.** Totals					Invoices	17		$1,300.67
Vendor **83700 - INDIANA AMERICAN WATER CO., INC.**									
0023161962-04/22	315 N. HIGH ST. - 1010220023161962	Paid by Check #248819		04/07/2022	04/14/2022	04/14/2022		04/14/2022	15.29
0023600702-04/22	330 N. FRANKLIN ST. A - 1010220023600702	Paid by Check #248819		04/07/2022	04/14/2022	04/14/2022		04/14/2022	15.29
0028123293-04/22	309 N. HIGH ST. - 1010220028123293	Paid by Check #248819		04/07/2022	04/14/2022	04/14/2022		04/14/2022	196.53
	Vendor **83700 - INDIANA AMERICAN WATER CO., INC.** Totals					Invoices	3		$227.11
Vendor **63700 - INDIANA AMERICAN WATER CO., INC.**									
220027912353-03	BAN 2019 - ACCT# 1010-220027912353 300 E JACKSON ST	Paid by Check #248818		03/31/2022	04/14/2022	04/14/2022		04/14/2022	59.08
	Vendor **63700 - INDIANA AMERICAN WATER CO., INC.** Totals					Invoices	1		$59.08
Vendor **2500 - INDIANA MICHIGAN POWER**									
5852004-03/30/22	300 N. HIGH ST./ CITY HALL - 04135852004	Paid by Check #248821		03/30/2020	04/14/2022	04/14/2022		04/14/2022	6,583.92
0540506-03/30/22	1200 S. HOYT AVE. - 04790540506	Paid by Check #248821		03/30/2022	04/14/2022	04/14/2022		04/14/2022	80.82
1473204-03/30/22	811 E. CENTENNIAL AVE./GAR. - 04831473204	Paid by Check #248821		03/30/2022	04/14/2022	04/14/2022		04/14/2022	1,766.75

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1473206-03/30/22	811 E. CENTENNIAL AVE./REAR - 04151473206	Paid by Check #248821		03/30/2022	04/14/2022	04/14/2022		04/14/2022	260.53
3438009-03/30/22	703 1/2 E. CENTENNIAL AVE. - 04393438009	Paid by Check #248821		03/30/2022	04/14/2022	04/14/2022		04/14/2022	831.48
5345207-03/30/22	1405 S. WALNUT ST./REAR - 04135345207	Paid by Check #248821		03/30/2022	04/14/2022	04/14/2022		04/14/2022	42.53
5941300-03/30/22	400 N. WALNUT ST./ POLICE PARK - 04335941300	Paid by Check #248821		03/30/2022	04/14/2022	04/14/2022		04/14/2022	38.93
7182117-03/30/22	1912 N. GRANVILLE AVE. / MAIN BLDG. - 04537182117	Paid by Check #248821		03/30/2022	04/14/2022	04/14/2022		04/14/2022	573.85
7750703-03/30/22	1200 S. HOYT AVE./ CITY GAR-2 - 04937750703	Paid by Check #248821		03/30/2022	04/14/2022	04/14/2022		04/14/2022	12.52
9038705-03/30/22	900 E. CENTENNIAL AVE. / 04858488705	Paid by Check #248821		03/30/2022	04/14/2022	04/14/2022		04/14/2022	4,555.69
9373201-03/30/22	812 E. HIGHLAND AVE. - 04349373201	Paid by Check #248821		03/30/2022	04/14/2022	04/14/2022		04/14/2022	54.71
0039155-04/01/22	WPCF / 13 ACCT.'S CONSOLIDATED - 04110039155	Paid by Check #248821		04/01/2022	04/14/2022	04/14/2022		04/14/2022	4,424.15
4083285702-04/22	300 N. HIGH ST. / 83 ACCOUNTS - 04083285702	Paid by Check #248821		04/01/2022	04/14/2022	04/14/2022		04/14/2022	3,582.78
4220918934-04/22	PARK DEPT. / 28 ACCOUNTS - 04220918934	Paid by Check #248821		04/01/2022	04/14/2022	04/14/2022		04/14/2022	3,367.68
4157640303-04/22	5120 W. KILGORE AVE. - 04157640303	Paid by Check #248821		04/04/2022	04/14/2022	04/14/2022		04/14/2022	1,000.07
4626219804-04/22	5790 W. KILGORE AVE. - 04626219804	Paid by Check #248821		04/04/2022	04/14/2022	04/14/2022		04/14/2022	476.27
4631430305-04/22	5790 W. KILGORE AVE. - 04631430305	Paid by Check #248821		04/04/2022	04/14/2022	04/14/2022		04/14/2022	25.00
4760572042-04/22	5120 W. KILGORE AVE. - 04760572042	Paid by Check #248821		04/04/2022	04/14/2022	04/14/2022		04/14/2022	233.77
4795272006-04/22	1400 W. KILGORE AVE. - 04795272006	Paid by Check #248821		04/04/2022	04/14/2022	04/14/2022		04/14/2022	122.40
		Vendor **2500 - INDIANA MICHIGAN POWER** Totals				Invoices	19		$28,033.85
Vendor **82500 - INDIANA MICHIGAN POWER**									
8055716-03/30/22	100 W. WASHINGTON ST. - 04498055716	Paid by Check #248822		03/30/2022	04/14/2022	04/14/2022		04/14/2022	1,838.15
852014-MAR/30/22	309 N. HIGH ST. - 04075852014	Paid by Check #248822		03/30/2022	04/14/2022	04/14/2022		04/14/2022	248.74
		Vendor **82500 - INDIANA MICHIGAN POWER** Totals				Invoices	2		$2,086.89
Vendor **62500 - INDIANA MICHIGAN POWER**									
04995842020-03	BAN 2019 - ACCT# 049-958-420-2-0 300 E JACKSON ST	Paid by Check #248823		03/30/2022	04/14/2022	04/14/2022		04/14/2022	1,562.70
		Vendor **62500 - INDIANA MICHIGAN POWER** Totals				Invoices	1		$1,562.70
Vendor **11357 - INDIANA OXYGEN COMPANY**									

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9867778	97552	Paid by Check #248824		02/28/2022	04/14/2022	04/14/2022		04/14/2022	57.40
		Vendor **11357 - INDIANA OXYGEN COMPANY** Totals				Invoices	1		$57.40
Vendor **80129 - INDIANA UNIVERSITY HEALTH WORKPLACE SERVICES, LLC**									
OCT312021	QUIDREAD UDS 10 PANEL	Paid by Check #248825		10/31/2021	04/14/2022	04/14/2022		04/14/2022	18.00
DEC312021	QUICK READ UDS	Paid by Check #248825		12/31/2021	04/14/2022	04/14/2022		04/14/2022	18.00
		Vendor **80129 - INDIANA UNIVERSITY HEALTH WORKPLACE SERVICES, LLC** Totals				Invoices	2		$36.00
Vendor **78675 - IU HEALTH PLANS (ACH)**									
220474	MONTHLY BILLING	Paid by EFT #4905		04/14/2022	04/14/2022	04/14/2022		04/14/2022	197,681.70
		Vendor **78675 - IU HEALTH PLANS (ACH)** Totals				Invoices	1		$197,681.70
Vendor **6861 - KEPPLER STEEL & FABRICATING, INC.**									
81825	CUST# CITY STREE	Paid by Check #248826		03/29/2022	04/14/2022	04/14/2022		04/14/2022	446.00
		Vendor **6861 - KEPPLER STEEL & FABRICATING, INC.** Totals				Invoices	1		$446.00
Vendor **74109 - KIMBALL-MIDWEST**									
9778208	ACCT# 23200	Paid by Check #248827		04/05/2022	04/14/2022	04/14/2022		04/14/2022	490.15
		Vendor **74109 - KIMBALL-MIDWEST** Totals				Invoices	1		$490.15
Vendor **5220 - KIRBY RISK ELECTRICAL SUPPLY**									
S111931207.001	CUST# 87780	Paid by Check #248828		03/24/2022	04/14/2022	04/14/2022		04/14/2022	571.90
		Vendor **5220 - KIRBY RISK ELECTRICAL SUPPLY** Totals				Invoices	1		$571.90
Vendor **78484 - KOORSEN FIRE & SECURITY, INC.**									
559135	MUNCIE PARKS SECURITY SYSTEM	Paid by Check #248829		04/01/2022	04/14/2022	04/14/2022		04/14/2022	120.00
		Vendor **78484 - KOORSEN FIRE & SECURITY, INC.** Totals				Invoices	1		$120.00
Vendor **67940 - LOWE'S HOME CENTERS, INC.**									
03423	BLDG COM	Paid by Check #248830		03/24/2022	04/14/2022	04/14/2022		04/14/2022	78.37
MFD09858	CORN WHIS BROOM, MICROFIBER DUST MOP, REFLECTIVE CAUTION TAPE, D	Paid by Check #248830		03/21/2022	04/14/2022	04/14/2022		04/14/2022	162.68
908195	MUNCIE PARKS PAINT FOR CENTENNIAL	Paid by Check #248830		04/04/2022	04/14/2022	04/14/2022		04/14/2022	47.46
909577	MUNCIE PARKS LOCKS FOR CABINS	Paid by Check #248830		04/06/2022	04/14/2022	04/14/2022		04/14/2022	39.20
903887	ACCT# 9800 055481-0	Paid by Check #248830		03/10/2022	04/14/2022	04/14/2022		04/14/2022	91.93
		Vendor **67940 - LOWE'S HOME CENTERS, INC.** Totals				Invoices	5		$419.64
Vendor **79373 - LOYAL AND TRUE PET CREMATION SERVICES**									
2124354	MAS 2124354 $250.00 CREMATION SERVICES	Paid by Check #248831		05/11/2021	04/14/2022	04/14/2022		04/14/2022	250.00
2126663	MAS 2126663 $250.00 CREMATION SERVICES	Paid by Check #248831		07/12/2021	04/14/2022	04/14/2022		04/14/2022	250.00

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2127747	MAS 2127747 $250.00 CREMATION SERVICES	Paid by Check #248831		09/17/2021	04/14/2022	04/14/2022		04/14/2022	250.00
2128319	MAS 2128319 $250.00 CREMATION SERVICES	Paid by Check #248831		10/14/2021	04/14/2022	04/14/2022		04/14/2022	250.00
10001666	MAS 10001666 $250.00 CREMATION SERVICES	Paid by Check #248831		11/20/2021	04/14/2022	04/14/2022		04/14/2022	250.00
10001813	MAS 10001813 $250.00 CREMATION SERVICES	Paid by Check #248831		12/19/2021	04/14/2022	04/14/2022		04/14/2022	250.00
2230247	MAS 2230247 $250.00 CREMATION SERVICES	Paid by Check #248831		01/31/2022	04/14/2022	04/14/2022		04/14/2022	250.00
2231382	MAS 223182 $250.00 CREMATION SERVICES	Paid by Check #248831		03/29/2022	04/14/2022	04/14/2022		04/14/2022	250.00
	Vendor **79373 - LOYAL AND TRUE PET CREMATION SERVICES** Totals					Invoices	8		$2,000.00
Vendor **78766 - MARATHON OIL CO. DISTRIBUTOR**									
09071	MUNCIE PARKS REFILL OF GAS TANK	Paid by Check #248832		04/04/2022	04/14/2022	04/14/2022		04/14/2022	1,737.12
	Vendor **78766 - MARATHON OIL CO. DISTRIBUTOR** Totals					Invoices	1		$1,737.12
Vendor **81925 - MDWISE, INC.**									
15079/REFUND	AMBULANCE REFUND FOR AMBULANCE CALL 10-29-21	Paid by Check #248833		04/14/2022	04/14/2022	04/14/2022		04/14/2022	150.79
	Vendor **81925 - MDWISE, INC.** Totals					Invoices	1		$150.79
Vendor **73668 - MENARDS (MUNCIE)**									
99988	ACCT# 31380311	Paid by Check #248834		03/30/2022	04/14/2022	04/14/2022		04/14/2022	263.84
	Vendor **73668 - MENARDS (MUNCIE)** Totals					Invoices	1		$263.84
Vendor **12365 - MICHAEL TODD & COMPANY, INC.**									
204996	MUNCIE STREET DEPARTMENT	Paid by Check #248835		03/28/2022	04/14/2022	04/14/2022		04/14/2022	330.38
	Vendor **12365 - MICHAEL TODD & COMPANY, INC.** Totals					Invoices	1		$330.38
Vendor **82533 - MICHELLE DAVIS**									
82533	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #248836		03/13/2022	04/14/2022	04/14/2022		04/14/2022	80.00
	Vendor **82533 - MICHELLE DAVIS** Totals					Invoices	1		$80.00
Vendor **78427 - MPD LAW ENFORCEMENT TRAINING**									
4/1/22-376.00	REIMBURSE/ARRESTS@$4.00ea MARCH 2022	Paid by Check #248837		04/01/2022	04/14/2022	04/14/2022		04/14/2022	376.00
	Vendor **78427 - MPD LAW ENFORCEMENT TRAINING** Totals					Invoices	1		$376.00
Vendor **82370 - MUNCIE LODGING ASSOCIATES, LLP**									
12	CITYOFMUNCIE - ARP HOTEL FUNDS GRANT	Paid by Check #248838		04/11/2022	04/14/2022	04/14/2022		04/14/2022	25,000.00
	Vendor **82370 - MUNCIE LODGING ASSOCIATES, LLP** Totals					Invoices	1		$25,000.00

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Vendor **68634 - MUNCIE SANITARY DISTRICT**									
4745	MUNCIE PARKS REPAIRS FOR BUCKET TRUCK	Paid by Check #248839		03/17/2022	04/14/2022	04/14/2022		04/14/2022	309.17
4764	MUNCIE PARKS REPAIRS FOR BUCKET TRUCK	Paid by Check #248839		04/01/2022	04/14/2022	04/14/2022		04/14/2022	42.61
		Vendor **68634 - MUNCIE SANITARY DISTRICT** Totals				Invoices	2		$351.78
Vendor **71803 - MUNCIE SANITARY DISTRICT - ADMINISTRATION**									
MP000059	POLICE- CNG	Paid by Check #248840		04/05/2022	04/14/2022	04/14/2022		04/14/2022	1,770.07
		Vendor **71803 - MUNCIE SANITARY DISTRICT - ADMINISTRATION** Totals				Invoices	1		$1,770.07
Vendor **76613 - MUNCIE SANITARY DISTRICT - SEWER MAINT.**									
MFD-PL-MAR 2022	SANITARY PARTS AND LABOR	Paid by Check #248841		04/01/2022	04/14/2022	04/14/2022		04/14/2022	1,477.81
		Vendor **76613 - MUNCIE SANITARY DISTRICT - SEWER MAINT.** Totals				Invoices	1		$1,477.81
Vendor **81438 - MY TREE SONS, LLC**									
00170	MUNCIE STREET DEPARTMENT	Paid by Check #248842		03/18/2022	04/14/2022	04/14/2022		04/14/2022	2,560.00
00172	MUNCIE STREET DEPARTMENT	Paid by Check #248842		04/01/2022	04/14/2022	04/14/2022		04/14/2022	4,320.00
		Vendor **81438 - MY TREE SONS, LLC** Totals				Invoices	2		$6,880.00
Vendor **77334 - NAPA - RIDGE CO.**									
487793	BLDG COM	Paid by Check #248843		04/01/2022	04/14/2022	04/14/2022		04/14/2022	4.77
48771	DEFKLEEN 2.5G X 2	Paid by Check #248843		04/01/2022	04/14/2022	04/14/2022		04/14/2022	37.98
000563	MUNCIE PARKS PARTS FOR VEHICLE REPAIR	Paid by Check #248843		03/01/2022	04/14/2022	04/14/2022		04/14/2022	41.51
000564	MUNCIE PARKS PARTS FOR VEHICLE REPAIR	Paid by Check #248843		03/01/2022	04/14/2022	04/14/2022		04/14/2022	25.28
000565	MUNCIE PARKS PARTS FOR VEHICLE REPAIR	Paid by Check #248843		03/01/2022	04/14/2022	04/14/2022		04/14/2022	(14.91)
000567	MUNCIE PARKS PARTS FOR VEHICLE REPAIR	Paid by Check #248843		03/01/2022	04/14/2022	04/14/2022		04/14/2022	36.14
000569	MUNCIE PARKS PARTS FOR VEHICLE REPAIR	Paid by Check #248843		03/02/2022	04/14/2022	04/14/2022		04/14/2022	161.01
000570	MUNCIE PARKS PARTS FOR LEAF VAC REPAIR	Paid by Check #248843		03/02/2022	04/14/2022	04/14/2022		04/14/2022	5.51
000582	MUNCIE PARKS PARTS FOR VEHICLE REPAIR	Paid by Check #248843		03/04/2022	04/14/2022	04/14/2022		04/14/2022	11.06
000585	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #248843		03/07/2022	04/14/2022	04/14/2022		04/14/2022	17.37
000586	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #248843		03/07/2022	04/14/2022	04/14/2022		04/14/2022	55.95
000591	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #248843		03/10/2022	04/14/2022	04/14/2022		04/14/2022	4.40
000592	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #248843		03/10/2022	04/14/2022	04/14/2022		04/14/2022	29.28

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000593	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #248843		03/10/2022	04/14/2022	04/14/2022		04/14/2022	74.16
000597	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #248843		03/14/2022	04/14/2022	04/14/2022		04/14/2022	43.49
000598	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #248843		03/14/2022	04/14/2022	04/14/2022		04/14/2022	(43.49)
000602	MUNCIE PARKS PARTS FOR STUMP GRINDER	Paid by Check #248843		03/15/2022	04/14/2022	04/14/2022		04/14/2022	27.34
000608	MUNCIE PARKS PARTS FOR STUMP GRINDER	Paid by Check #248843		03/16/2022	04/14/2022	04/14/2022		04/14/2022	4.31
000609	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #248843		03/16/2022	04/14/2022	04/14/2022		04/14/2022	5.10
000611	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #248843		03/17/2022	04/14/2022	04/14/2022		04/14/2022	29.20
000613	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #248843		03/18/2022	04/14/2022	04/14/2022		04/14/2022	41.19
000614	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #248843		03/18/2022	04/14/2022	04/14/2022		04/14/2022	26.60
000615	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #248843		03/18/2022	04/14/2022	04/14/2022		04/14/2022	6.17
000616	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #248843		03/18/2022	04/14/2022	04/14/2022		04/14/2022	106.73
000618	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #248843		03/21/2022	04/14/2022	04/14/2022		04/14/2022	17.40
000623	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #248843		03/22/2022	04/14/2022	04/14/2022		04/14/2022	4.34
000627	MUNCIE PARKS PARTS FOR STUMP GRINDER	Paid by Check #248843		03/23/2022	04/14/2022	04/14/2022		04/14/2022	5.55
000628	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #248843		03/24/2022	04/14/2022	04/14/2022		04/14/2022	14.84
000637	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #248843		03/28/2022	04/14/2022	04/14/2022		04/14/2022	51.72
000655	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #248843		03/29/2022	04/14/2022	04/14/2022		04/14/2022	3.27
000656	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #248843		03/29/2022	04/14/2022	04/14/2022		04/14/2022	38.62
000659	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #248843		03/30/2022	04/14/2022	04/14/2022		04/14/2022	9.90
000666	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #248843		03/31/2022	04/14/2022	04/14/2022		04/14/2022	98.46
000667	MUNCIE PARKS PARTS FOR VEHICLE REPAIR	Paid by Check #248843		03/31/2022	04/14/2022	04/14/2022		04/14/2022	99.55
487140	ACCT# 56520	Paid by Check #248844		03/23/2022	04/14/2022	04/14/2022		04/14/2022	(4.35)
487199	ACCT# 56520	Paid by Check #248844		03/24/2022	04/14/2022	04/14/2022		04/14/2022	(110.55)
487491	ACCT# 56520	Paid by Check #248844		03/29/2022	04/14/2022	04/14/2022		04/14/2022	408.26
487890	ACCT# 56520	Paid by Check #248844		04/04/2022	04/14/2022	04/14/2022		04/14/2022	245.32

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		Vendor **77334 - NAPA - RIDGE CO.** Totals				Invoices	38		$1,618.48
Vendor **75213 - NATHAN SLOAN**									
04042022	POLICE - REIMB - CHIEF TALK W/KIDS DARE	Paid by Check #248845		04/04/2022	04/14/2022	04/14/2022		04/14/2022	81.75
		Vendor **75213 - NATHAN SLOAN** Totals				Invoices	1		$81.75
Vendor **82524 - NIKKI ECKERSON**									
02865	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #248846		02/15/2022	04/14/2022	04/14/2022		04/14/2022	19.98
		Vendor **82524 - NIKKI ECKERSON** Totals				Invoices	1		$19.98
Vendor **78021 - O'REILLY AUTO PARTS**									
1109-427119	1275977 ACCOUNT #	Paid by Check #248847		04/07/2022	04/14/2022	04/14/2022		04/14/2022	43.98
		Vendor **78021 - O'REILLY AUTO PARTS** Totals				Invoices	1		$43.98
Vendor **81451 - OUTFITTER**									
62479	BLDG COM	Paid by Check #248848		02/24/2022	04/14/2022	04/14/2022		04/14/2022	136.00
62707	MUNCIE PARKS MENTAL HEALTH WALK BAGS	Paid by Check #248848		03/21/2022	04/14/2022	04/14/2022		04/14/2022	700.00
62748	MUNCIE PARKS CLOTHING ALLOWANCE JOHN TUTTLE	Paid by Check #248848		03/25/2022	04/14/2022	04/14/2022		04/14/2022	99.00
62751	MUNCIE PARKS CLOTHING ALLOWANCE GEORGE FOLEY	Paid by Check #248848		03/25/2022	04/14/2022	04/14/2022		04/14/2022	224.00
62752	MUNCIE PARKS CLOTHING ALLOWANCE NIKKI ECKERSON	Paid by Check #248848		03/25/2022	04/14/2022	04/14/2022		04/14/2022	48.00
		Vendor **81451 - OUTFITTER** Totals				Invoices	5		$1,207.00
Vendor **76703 - OVERHEAD DOOR CO. OF INDIANAPOLIS**									
1372875	CUST# CIT579	Paid by Check #248849		03/21/2022	04/14/2022	04/14/2022		04/14/2022	655.53
1373884	CUST# CIT579	Paid by Check #248849		03/30/2022	04/14/2022	04/14/2022		04/14/2022	345.00
		Vendor **76703 - OVERHEAD DOOR CO. OF INDIANAPOLIS** Totals				Invoices	2		$1,000.53
Vendor **67896 - OXLEY SOFTWATER COMPANY**									
44865TL	WATER 5 GAL SPRING	Paid by Check #248850		03/31/2022	04/14/2022	04/14/2022		04/14/2022	4.75
1002691	MUNCIE PARKS WATER COOLER RENTAL	Paid by Check #248850		04/01/2022	04/14/2022	04/14/2022		04/14/2022	4.00
		Vendor **67896 - OXLEY SOFTWATER COMPANY** Totals				Invoices	2		$8.75
Vendor **80963 - QUADMED, INC.**									
212312	5X XL GLOVES, 5X MED GLOVES, 20X PADDED ALUMINUM SPLINT, 30X ECG	Paid by Check #248851		03/29/2022	04/14/2022	04/14/2022		04/14/2022	3,182.25
212313	500X IV START KIT, 48X SANI CLOTH, 100X ORANGE CAPNOGRAPHY	Paid by Check #248851		03/29/2022	04/14/2022	04/14/2022		04/14/2022	3,444.17

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212315	40X INSTATRACE 30 PACK	Paid by Check #248851		03/29/2022	04/14/2022	04/14/2022		04/14/2022	180.00
212316	15X SAFETY IV CATH 20G, 5 SAFETY IV CATH 22G, SAFETY IV CATH 18G	Paid by Check #248851		03/29/2022	04/14/2022	04/14/2022		04/14/2022	4,223.67
212317	100X MED ADULT MASKS, 10X 60DRO/ML 83 ROLLER EXT SET, 100X ADJ E	Paid by Check #248851		03/29/2022	04/14/2022	04/14/2022		04/14/2022	2,754.40
212318	20X LARYNGEAL TUBE KIT 6FT, 20X LARYNGEAL TUBE KIT 5-6FT	Paid by Check #248851		03/29/2022	04/14/2022	04/14/2022		04/14/2022	1,700.00
212414	9x FLEX TIP ETS PRELOADED STYLET	Paid by Check #248851		03/31/2022	04/14/2022	04/14/2022		04/14/2022	35.55
		Vendor **80963 - QUADMED, INC.** Totals					Invoices	7	$15,520.04
Vendor **78318 - R & B INVESTMENTS, LLC**									
119512	POLICE- PARKING SPACES	Paid by Check #248852		04/01/2022	04/14/2022	04/14/2022		04/14/2022	525.00
		Vendor **78318 - R & B INVESTMENTS, LLC** Totals					Invoices	1	$525.00
Vendor **82197 - RENEW BIOMEDICAL SERVICES, LLC**									
9982	LIFEPAK 15 REPAIR, REPLACE SCREEN PROTECTOR	Paid by Check #248853		03/25/2022	04/14/2022	04/14/2022		04/14/2022	287.00
		Vendor **82197 - RENEW BIOMEDICAL SERVICES, LLC** Totals					Invoices	1	$287.00
Vendor **79603 - RYAN FIREPROTECTION, INC.**									
164491	12280 - VILLAGE PROMENADE PRK GARAGE	Paid by Check #248854		04/04/2022	04/14/2022	04/14/2022		04/14/2022	1,189.75
		Vendor **79603 - RYAN FIREPROTECTION, INC.** Totals					Invoices	1	$1,189.75
Vendor **82535 - SAFETY MANAGEMENT GROUP**									
142219	DEPT. OF PUBLIC WORKS	Paid by Check #248855		03/30/2022	04/14/2022	04/14/2022		04/14/2022	3,000.00
		Vendor **82535 - SAFETY MANAGEMENT GROUP** Totals					Invoices	1	$3,000.00
Vendor **82108 - SHIRLEEN BARNS**									
82108	MUNCIE PARK DAMAGE DEPOSIT	Paid by Check #248856		07/04/2021	07/23/2021	07/23/2021		04/14/2022	80.00
		Vendor **82108 - SHIRLEEN BARNS** Totals					Invoices	1	$80.00
Vendor **80015 - SIRCHIE**									
0537385-IN	POLICE- EVIDENCE TAPE	Paid by Check #248857		03/25/2022	04/14/2022	04/14/2022		04/14/2022	193.03
		Vendor **80015 - SIRCHIE** Totals					Invoices	1	$193.03
Vendor **15293 - SMITH'S A-1 LAWN & GARDEN, INC.**									
11195	BEECH GROVE CEMETERY	Paid by Check #248858		03/07/2022	04/14/2022	04/14/2022		04/14/2022	10.40
BG325	BEECH GROVE CEMETERY	Paid by Check #248858		03/28/2022	04/14/2022	04/14/2022		04/14/2022	266.11
		Vendor **15293 - SMITH'S A-1 LAWN & GARDEN, INC.** Totals					Invoices	2	$276.51
Vendor **78356 - STAR / CARDMEMBER SERVICE**									
0334-03/2022	CRAIG WRIGHT	Paid by Check #248859		03/23/2022	04/14/2022	04/14/2022		04/14/2022	7,926.66

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1269-03/2022	DAN RIDENOUR	Paid by Check #248859		03/23/2022	04/14/2022	04/14/2022		04/14/2022	739.49
9395-3/2022	CARL MALONE	Paid by Check #248876		03/23/2022	04/14/2022	04/14/2022		04/14/2022	2.22
1285-3/2022	BELINDA MUNSON	Paid by Check #248859		03/23/2022	04/14/2022	04/14/2022		04/14/2022	284.00
0095-03/2022	STEPHEN SELVEY	Paid by Check #248859		03/23/2022	04/14/2022	04/14/2022		04/14/2022	1,508.88
9501-3/2022	MIKAH WILSON	Paid by Check #248859		03/23/2022	04/14/2022	04/14/2022		04/14/2022	10.00
7110 - 3/2022	ETHAN BROWNING	Paid by Check #248859		03/23/2022	04/14/2022	04/14/2022		04/14/2022	3,111.09
1277-032022	POLICE-NATHAN SLOAN	Paid by Check #248859		03/23/2022	04/14/2022	04/14/2022		04/14/2022	5,896.33
1293-03/2022	DAVID MILLER	Paid by Check #248859		03/23/2022	04/14/2022	04/14/2022		04/14/2022	1,389.01
9395-03/2022	CARL MALONE	Paid by Check #248859		03/23/2022	04/14/2022	04/14/2022		04/14/2022	115.65
9041-03/2022	DUSTIN CLARK	Paid by Check #248859		03/23/2022	04/14/2022	04/14/2022		04/14/2022	1,689.56
7417-03/2022	ADAM LEACH	Paid by Check #248859		03/23/2022	04/14/2022	04/14/2022		04/14/2022	2,694.50
		Vendor **78356 - STAR / CARDMEMBER SERVICE** Totals				Invoices	12		$25,367.39
Vendor **80048 - STUBY TIRE CO.**									
94897	BLDG COM	Paid by Check #248860		04/29/2022	04/14/2022	04/14/2022		04/14/2022	15.00
		Vendor **80048 - STUBY TIRE CO.** Totals				Invoices	1		$15.00
Vendor **76648 - THE BRIARWOOD CLINIC**									
13000-4/5/22	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #248861		04/05/2022	04/14/2022	04/14/2022		04/14/2022	130.00
26000-4/5/22	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #248862		04/05/2022	04/14/2022	04/14/2022		04/14/2022	260.00
		Vendor **76648 - THE BRIARWOOD CLINIC** Totals				Invoices	2		$390.00
Vendor **1980 - THE GOLDEN RULE STORE**									
22278	MUNCIE PARKS CLOTHING ALLOWANCE ADAM MOORE	Paid by Check #248863		03/31/2022	04/14/2022	04/14/2022		04/14/2022	167.99
22280	MUNCIE PARKS CLOTHING ALLOWANCE LONNIE BUCHANAN	Paid by Check #248863		04/01/2022	04/14/2022	04/14/2022		04/14/2022	101.95
22178	BEECH GROVE CEMETERY	Paid by Check #248863		02/28/2022	04/14/2022	04/14/2022		04/14/2022	101.97
22190	BEECH GROVE CEMETERY	Paid by Check #248863		03/03/2022	04/14/2022	04/14/2022		04/14/2022	120.26
22258	BEECH GROVE CEMETERY	Paid by Check #248863		03/09/2022	04/14/2022	04/14/2022		04/14/2022	243.89
		Vendor **1980 - THE GOLDEN RULE STORE** Totals				Invoices	5		$736.06
Vendor **70 - THOMAS BUSINESS CENTER**									
390847	CONTROLLER	Paid by Check #248864		03/28/2022	04/14/2022	04/14/2022		04/14/2022	15.38
390893	CONTROLLER	Paid by Check #248864		03/31/2022	04/14/2022	04/14/2022		04/14/2022	79.80
390791	BLDG COM	Paid by Check #248864		03/24/2022	04/14/2022	04/14/2022		04/14/2022	78.62
390764	PERSONNEL - BOX, STORAGE	Paid by Check #248864		03/22/2022	04/14/2022	04/14/2022		04/14/2022	6.84
390748	MAS 390748 $57.60 OFFICE SUPPLIES	Paid by Check #248864		03/21/2022	04/14/2022	04/14/2022		04/14/2022	57.60
390859	POLICE- BATTERIES	Paid by Check #248864		03/29/2022	04/14/2022	04/14/2022		04/14/2022	29.30
390881	POLICE- INK, PAPER	Paid by Check #248864		03/30/2022	04/14/2022	04/14/2022		04/14/2022	168.65
		Vendor **70 - THOMAS BUSINESS CENTER** Totals				Invoices	7		$436.19
Vendor **79818 - TINA SULFRIDGE**									

Accounts Payable Invoice Report

Payment Date Range 04/14/22 - 04/14/22
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
3/31/22	BGC- POW/MIA FLAGS	Paid by Check #248865		03/31/2022	04/14/2022	04/14/2022		04/14/2022	31.98
		Vendor **79818 - TINA SULFRIDGE** Totals				Invoices	1		$31.98
Vendor **82530 - TREY MCCOLLEY**									
TREY2022	REIMBURSEMENT FOR EMT TEST	Paid by Check #248866		01/21/2022	04/14/2022	04/14/2022		04/14/2022	98.00
		Vendor **82530 - TREY MCCOLLEY** Totals				Invoices	1		$98.00
Vendor **75397 - U.S. UNIFORM & SUPPLY, INC.**									
163093	POLICE- BADGES	Paid by Check #248867		11/09/2021	04/14/2022	04/14/2022		04/14/2022	622.25
164452	POLICE	Paid by Check #248867		01/07/2022	04/14/2022	04/14/2022		04/14/2022	5,657.60
		Vendor **75397 - U.S. UNIFORM & SUPPLY, INC.** Totals				Invoices	2		$6,279.85
Vendor **79976 - URBAN LIGHT COMMUNITY**									
1722	BLDG COM	Paid by Check #248868		04/05/2022	04/14/2022	04/14/2022		04/14/2022	15,500.00
		Vendor **79976 - URBAN LIGHT COMMUNITY** Totals				Invoices	1		$15,500.00
Vendor **70568 - WEARLY MONUMENTS**									
21-2484 RUSHTON	BEECH GROVE CEMETERY	Paid by Check #248869		04/01/2022	04/14/2022	04/14/2022		04/14/2022	735.00
22-0131 MOORE	BEECH GROVE CEMETERY	Paid by Check #248869		04/01/2022	04/14/2022	04/14/2022		04/14/2022	205.00
		Vendor **70568 - WEARLY MONUMENTS** Totals				Invoices	2		$940.00
Vendor **80883 - WEBER OFFICE EQUIPMENT**									
220401-0050	CITYOFMUNCIE - PAYCLOCK ENTERPRISE	Paid by Check #248870		04/01/2022	04/14/2022	04/14/2022		04/14/2022	541.50
		Vendor **80883 - WEBER OFFICE EQUIPMENT** Totals				Invoices	1		$541.50
Vendor **75861 - WELLS FARGO FINANCIAL LEASING**									
5019492157	CUST# 10000019873	Paid by Check #248871		03/25/2022	04/14/2022	04/14/2022		04/14/2022	194.55
		Vendor **75861 - WELLS FARGO FINANCIAL LEASING** Totals				Invoices	1		$194.55
Vendor **81810 - WEX BANK**									
79775675	BLDG COM	Paid by Check #248872		04/07/2022	04/14/2022	04/14/2022		04/14/2022	8.94
		Vendor **81810 - WEX BANK** Totals				Invoices	1		$8.94
Vendor **73042 - WIESE USA**									
63139965	ACCT# 7474833	Paid by Check #248873		04/04/2022	04/14/2022	04/14/2022		04/14/2022	193.10
		Vendor **73042 - WIESE USA** Totals				Invoices	1		$193.10
Vendor **77918 - WIMMER MANUFACTURING**									
FEBRUARY 2022	BEECH GROVE CEMETERY	Paid by Check #248874		02/22/2022	04/14/2022	04/14/2022		04/14/2022	600.00
MARCH 22	BEECH GROVE CEMETERY	Paid by Check #248874		03/29/2022	04/14/2022	04/14/2022		04/14/2022	1,800.00
		Vendor **77918 - WIMMER MANUFACTURING** Totals				Invoices	2		$2,400.00
Vendor **13058 - YORKTOWN CLERK / TREASURER**									

Accounts Payable Invoice Report

Payment Date Range 04/14/22 - 04/14/22
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
3/2/22 - 4.00	REIMBURSE/ARRESTS@$4.00ea FEBRUARY 2022	Paid by Check #248875		03/02/2022	04/14/2022	04/14/2022		04/14/2022	4.00
		Vendor **13058 - YORKTOWN CLERK / TREASURER** Totals				Invoices	1		$4.00
				Grand Totals		Invoices	294		$473,415.50