



Accounts Payable Invoice Report

Payment Date Range 04/22/22 - 04/22/22
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 78033 - 1-STOP SIGNS									
523709	ACCT#SANITATION-CODE ENF. STICKERS	Paid by Check #248877		04/04/2022	04/22/2022	04/22/2022		04/22/2022	1,049.00
Vendor 78033 - 1-STOP SIGNS Totals								Invoices	1
									\$1,049.00
Vendor 77322 - A BETTER WAY SERVICES, INC.									
CDPS2021ABW C5	CDBG PUBLIC SERVICE 2021 A BETTER WAY C5	Paid by Check #248878		04/12/2022	04/22/2022	04/22/2022		04/22/2022	5,206.38
Vendor 77322 - A BETTER WAY SERVICES, INC. Totals								Invoices	1
									\$5,206.38
Vendor 4387 - A RENTAL SERVICE CO.									
28482	POLICE- RESCUE SAW	Paid by Check #248879		04/11/2022	04/22/2022	04/22/2022		04/22/2022	2,139.55
28306	MUNCIE PARKS HEEKIN SIGNAGE	Paid by Check #248879		04/04/2022	04/22/2022	04/22/2022		04/22/2022	59.40
28403	MUNCIE PARKS SAFETY GEAR	Paid by Check #248879		04/07/2022	04/22/2022	04/22/2022		04/22/2022	99.99
28409	WPCF/SPARK PLUGS FOR CHAINSAW & WEED EATER	Paid by Check #248879		04/07/2022	04/22/2022	04/22/2022		04/22/2022	27.96
27867	SEWER MAINTENANCE	Paid by Check #248879		03/15/2022	04/22/2022	04/22/2022		04/22/2022	30.00
Vendor 4387 - A RENTAL SERVICE CO. Totals								Invoices	5
									\$2,356.90
Vendor 71950 - A-1 GRAPHICS, INC									
228731	MUNCIE PARKS FLYERS FOR EVENTS	Paid by Check #248880		04/07/2022	04/22/2022	04/22/2022		04/22/2022	150.00
Vendor 71950 - A-1 GRAPHICS, INC Totals								Invoices	1
									\$150.00
Vendor 80453 - ABILITY PLUMBING, INC.									
767859	KITCHEN SINK DRAIN SERVICE	Paid by Check #248881		03/30/2022	04/22/2022	04/22/2022		04/22/2022	95.00
Vendor 80453 - ABILITY PLUMBING, INC. Totals								Invoices	1
									\$95.00
Vendor 72214 - ACCURATE STRIPING INC.									
10303	ZCITYO010	Paid by Check #248882		03/31/2022	04/22/2022	04/22/2022		04/22/2022	935.00
10349	ZCITYO010	Paid by Check #248882		04/06/2022	04/22/2022	04/22/2022		04/22/2022	325.00
10358	CUST# ZCITYO010	Paid by Check #248882		04/06/2022	04/22/2022	04/22/2022		04/22/2022	212.00
Vendor 72214 - ACCURATE STRIPING INC. Totals								Invoices	3
									\$1,472.00
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-638288	ANT. FOR STATION 3	Paid by Check #248883		03/28/2022	04/22/2022	04/22/2022		04/22/2022	37.98
1597-639279	OWI 457 DEF 2.5 GAL - TRUCK 2	Paid by Check #248883		04/07/2022	04/22/2022	04/22/2022		04/22/2022	50.72
1597-639569	STATION 2 19 XTRACLEAR, FRO F645-2.5G HDMO 15W40 2.5 GL FM	Paid by Check #248883		04/11/2022	04/22/2022	04/22/2022		04/22/2022	39.61
1597-638782	CUST# 162370	Paid by Check #248884		04/01/2022	04/22/2022	04/22/2022		04/22/2022	369.30
1597-639301	CUST# 162370	Paid by Check #248884		04/07/2022	04/22/2022	04/22/2022		04/22/2022	(300.89)
1597-639833	CUST# 162370	Paid by Check #248884		04/13/2022	04/22/2022	04/22/2022		04/22/2022	115.62
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals								Invoices	6
									\$312.34



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Vendor 81141 - ADVANCED OFFICE LOGISTICS									
24817	ACCT#SANITATION-CHAIRS/TRAINING ROOM	Paid by Check #248885		04/08/2022	04/22/2022	04/22/2022		04/22/2022	2,380.50
Vendor 81141 - ADVANCED OFFICE LOGISTICS Totals							Invoices	1	\$2,380.50
Vendor 75201 - AGBEST LLC									
026061094	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #248886		04/05/2022	04/22/2022	04/22/2022		04/22/2022	1,504.18
026061131	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #248886		04/07/2022	04/22/2022	04/22/2022		04/22/2022	988.40
026061146	CUST# 7773	Paid by Check #248886		04/11/2022	04/22/2022	04/22/2022		04/22/2022	1,994.17
Vendor 75201 - AGBEST LLC Totals							Invoices	3	\$4,486.75
Vendor 75662 - AIR PARK DOOR, INC.									
2737	STATION 1 ID SPRINGS WITH CONES RIGHT AND LEFT, SPRING REPLACEME	Paid by Check #248887		04/04/2022	04/22/2022	04/22/2022		04/22/2022	610.20
Vendor 75662 - AIR PARK DOOR, INC. Totals							Invoices	1	\$610.20
Vendor 82536 - ALAN ROBINSON									
2287710	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #248888		04/05/2022	04/22/2022	04/22/2022		04/22/2022	736.71
Vendor 82536 - ALAN ROBINSON Totals							Invoices	1	\$736.71
Vendor 81652 - ALL AMERICAN FENCE CO., INC.									
662962-B	CDBG CV BRIDGES FENCE FINAL	Paid by Check #248889		04/13/2022	04/22/2022	04/22/2022		04/22/2022	36,395.00
Vendor 81652 - ALL AMERICAN FENCE CO., INC. Totals							Invoices	1	\$36,395.00
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY									
4958-1009381	12 SYL LED LAMP	Paid by Check #248890		03/31/2022	04/22/2022	04/22/2022		04/22/2022	143.88
4958-1008349	ACCT# CJ-63243/ELECTRICIAN TOOL DRILL BIT	Paid by Check #248890		03/08/2022	04/22/2022	04/22/2022		04/22/2022	5.00
4958-1009137	ACCT# CJ-63243/ADJUSTABLE WATTAGE FIXTURE FOR RAS PUMP	Paid by Check #248890		03/22/2022	04/22/2022	04/22/2022		04/22/2022	175.00
4958-1009217	ACCT# CJ-63243/COUPLINGS FOR CSO 13	Paid by Check #248890		03/24/2022	04/22/2022	04/22/2022		04/22/2022	103.69
4958-1009228	ACCT# CJ-63243/SUPPLIES FOR NORTH WELL PUMP	Paid by Check #248890		03/24/2022	04/22/2022	04/22/2022		04/22/2022	346.07
4958-1009498	ACCT# CJ-63243/CONNDUIT/STRIPPERS FOR RAS PUMPS	Paid by Check #248890		04/06/2022	04/22/2022	04/22/2022		04/22/2022	49.40
4958-1009535	ACCT# CJ-63243/ADAPTERS-WASHERS FOR PRIMARY MUFFIN MONSTER	Paid by Check #248890		04/07/2022	04/22/2022	04/22/2022		04/22/2022	83.86
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY Totals							Invoices	7	\$906.90



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Vendor 11913 - ALPHA CENTER, INC.									
CDPSAC 2021 C6	CDBG PUBLIC SERVICE 2021 ALPHA CENTER C6	Paid by Check #248891		04/08/2022	04/22/2022	04/22/2022		04/22/2022	2,064.24
Vendor 11913 - ALPHA CENTER, INC. Totals								Invoices 1	\$2,064.24
Vendor 81320 - AMAZON CAPITAL SERVICES									
14FG-WGQ1-1YRR	ACCT# A101SPJNT7ORG	Paid by Check #248893		04/05/2022	04/22/2022	04/22/2022		04/22/2022	463.96
1QPM-X39G-6JFC	ACCT# A101SPJNT7ORG	Paid by Check #248893		04/05/2022	04/22/2022	04/22/2022		04/22/2022	799.98
16F9-7G7J-F33Q	ACCT#A2BIJGXH1FWLQG- MOUNT /TRUCKS	Paid by Check #248892		04/07/2022	04/22/2022	04/22/2022		04/22/2022	109.99
1TDL-G7LN-6JF3	A2BIJGXH1FWLQG	Paid by Check #248892		04/03/2022	04/22/2022	04/22/2022		04/22/2022	25.99
19F6-1PJW-NHVV	A2BIJGXH1FWLQG	Paid by Check #248892		04/08/2022	04/22/2022	04/22/2022		04/22/2022	890.00
1FGX-WYFY-WFYL	A2BIJGXH1FWLQG	Paid by Check #248892		04/08/2022	04/22/2022	04/22/2022		04/22/2022	52.95
1K76-R67X-LHTW	A2BIJGXH1FWLQG	Paid by Check #248892		04/08/2022	04/22/2022	04/22/2022		04/22/2022	579.99
Vendor 81320 - AMAZON CAPITAL SERVICES Totals								Invoices 7	\$2,922.86
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
22358	MAS 22358 32.00 MARCH	Paid by Check #248894		03/31/2022	04/22/2022	04/22/2022		04/22/2022	32.00
24939	ACCT#168661-PEST CONTROL	Paid by Check #248894		04/05/2022	04/22/2022	04/22/2022		04/22/2022	136.00
24405	ACCT# 125497/MONTHLY PEST CONTROL	Paid by Check #248894		04/07/2022	04/22/2022	04/22/2022		04/22/2022	121.00
24656	141037	Paid by Check #248894		04/07/2022	04/22/2022	04/22/2022		04/22/2022	55.00
24670	143334	Paid by Check #248894		04/07/2022	04/22/2022	04/22/2022		04/22/2022	33.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals								Invoices 5	\$377.00
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC.									
146681	DEPT. OF PUBLIC WORKS	Paid by Check #248896		01/21/2022	04/22/2022	04/22/2022		04/22/2022	28,288.64
145353	CUMM/BLDG - PROJ# 0002021.01176.0001 WHITE RIVER INTERCEPTOR	Paid by Check #248895		12/09/2021	04/22/2022	04/22/2022		04/22/2022	210.00
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC. Totals								Invoices 2	\$28,498.64
Vendor 69132 - AMERICAN UNITED APPRAISAL CO., INC.									
220328A	MRC - 317 W GILBERT ST. - 220328A	Paid by Check #248897		03/30/2022	04/22/2022	04/22/2022		04/22/2022	750.00
Vendor 69132 - AMERICAN UNITED APPRAISAL CO., INC. Totals								Invoices 1	\$750.00
Vendor 78981 - AQUA SYSTEMS									
PSI-4454310	269568 - SUPPLIES/WATER SOFTNER	Paid by Check #248898		03/17/2022	04/22/2022	04/22/2022		04/22/2022	164.50
Vendor 78981 - AQUA SYSTEMS Totals								Invoices 1	\$164.50
Vendor 81349 - ASPECT 6 CREATIVE									
032022.1009	MSD VARIOUS DEPTS. - CLIENT A6C.MSD, AGENCY SERVICES	Paid by Check #248899		03/31/2022	04/22/2022	04/22/2022		04/22/2022	6,876.00



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Vendor 81349 - ASPECT 6 CREATIVE Totals									Invoices 1 \$6,876.00
Vendor 81119 - ASSUREDPARTNERS									
267457	ROBERT M MEAD -FIRE CHIEF - BOND	Paid by Check #248900		04/08/2022	04/22/2022	04/22/2022		04/22/2022	20.00
Vendor 81119 - ASSUREDPARTNERS Totals									Invoices 1 \$20.00
Vendor 78248 - BALL STATE UNIVERSITY									
CDADM BS MARCH22	CDBG 2020 BALL STATE STUDENT 2021	Paid by Check #248902		04/12/2022	04/22/2022	04/22/2022		04/22/2022	61.69
Vendor 78248 - BALL STATE UNIVERSITY Totals									Invoices 1 \$61.69
Vendor 82551 - BALL STATE UNIVERSITY									
BLUESFEST	CITYOFMUNCIE - BLUESFEST SPONSORSHIP	Paid by Check #248901		03/25/2022	04/22/2022	04/22/2022		04/22/2022	3,000.00
Vendor 82551 - BALL STATE UNIVERSITY Totals									Invoices 1 \$3,000.00
Vendor 80377 - BEAM, LONGEST & NEFF, LLC									
69689	BOND - PROJECT 140085, MSD CSO 28, SANITATION BUILDING	Paid by Check #248903		04/08/2022	04/22/2022	04/22/2022		04/22/2022	3,536.18
Vendor 80377 - BEAM, LONGEST & NEFF, LLC Totals									Invoices 1 \$3,536.18
Vendor 73398 - BEASLEY & GILKISON LLP									
38207	CITYOFMUNCIE - CITY LITIGATION - 03/2022	Paid by Check #248904		04/11/2022	04/22/2022	04/22/2022		04/22/2022	3,453.50
38208	CITYOFMUNCIE - REDEV COMM - ATTY FEES	Paid by Check #248904		04/11/2022	04/22/2022	04/22/2022		04/22/2022	295.00
38220	CITYOFMUNCIE - GENERAL LITIGATION	Paid by Check #248904		04/11/2022	04/22/2022	04/22/2022		04/22/2022	120.00
38229	CITYOFMUNCIE - GRIEVANCE ARBITRATION	Paid by Check #248904		04/11/2022	04/22/2022	04/22/2022		04/22/2022	1,168.00
38230	CITYOFMUNCIE - GENERAL LITIGATION	Paid by Check #248904		04/11/2022	04/22/2022	04/22/2022		04/22/2022	447.00
38231	MIRLF - GENERAL - ATTY FEES	Paid by Check #248904		04/11/2022	04/22/2022	04/22/2022		04/22/2022	499.79
38232	MIRLF - TOMBONI ENTERPRISES	Paid by Check #248904		04/11/2022	04/22/2022	04/22/2022		04/22/2022	640.75
38233	MIRLF - MINT MANAGEMENT	Paid by Check #248904		04/11/2022	04/22/2022	04/22/2022		04/22/2022	492.21
38438	CITYOFMUNCIE - PROPOSED ORDINANCES	Paid by Check #248904		04/11/2022	04/22/2022	04/22/2022		04/22/2022	4,265.00
38439	CITYOFMUNCIE - RETAINER FEE - 04/2022	Paid by Check #248904		04/11/2022	04/22/2022	04/22/2022		04/22/2022	8,333.33
Vendor 73398 - BEASLEY & GILKISON LLP Totals									Invoices 10 \$19,714.58
Vendor 77239 - BEST WAY DISPOSAL, INC.									
061036	ACCT# R-300008/GRIT HOPPER	Paid by Check #248905		04/01/2022	04/22/2022	04/22/2022		04/22/2022	364.60
061143	R-320016	Paid by Check #248905		04/01/2022	04/22/2022	04/22/2022		04/22/2022	2,337.14
Vendor 77239 - BEST WAY DISPOSAL, INC. Totals									Invoices 2 \$2,701.74



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Vendor 80378 - BIOCHEM, INC.									
22035	WPCF/POLYMER FOR BELTS,RDT	Paid by Check #248906		03/31/2022	04/22/2022	04/22/2022		04/22/2022	24,948.00
		Vendor 80378 - BIOCHEM, INC. Totals				Invoices	1		<u>\$24,948.00</u>
Vendor 81332 - BIOMONITOR									
1548	BWQ/CHRONIC TESTING	Paid by Check #248907		03/20/2022	04/22/2022	04/22/2022		04/22/2022	2,750.00
		Vendor 81332 - BIOMONITOR Totals				Invoices	1		<u>\$2,750.00</u>
Vendor 81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES									
121609	POLICE- SAFETY MIRRORS-SHOOT HOUSE	Paid by Check #248908		04/08/2022	04/22/2022	04/22/2022		04/22/2022	150.00
		Vendor 81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES Totals				Invoices	1		<u>\$150.00</u>
Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL									
0539504IN	SEWAGE BILLING - CUSTOMER# 0782883 BILLING SERVICES	Paid by Check #248909		03/31/2022	04/22/2022	04/22/2022		04/22/2022	14,916.71
		Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL Totals				Invoices	1		<u>\$14,916.71</u>
Vendor 76012 - BROADWAY MOTORS, INC.									
20118B	POLICE- CV SHAFT, BRAKE PADS, ROTORS	Paid by Check #248910		04/07/2022	04/22/2022	04/22/2022		04/22/2022	1,189.76
		Vendor 76012 - BROADWAY MOTORS, INC. Totals				Invoices	1		<u>\$1,189.76</u>
Vendor 81247 - CALIBRE ENGINEERING, INC.									
17054	MUNCIE STREET DEPARTMENT	Paid by Check #248911		04/01/2022	04/22/2022	04/22/2022		04/22/2022	20,149.50
		Vendor 81247 - CALIBRE ENGINEERING, INC. Totals				Invoices	1		<u>\$20,149.50</u>
Vendor 82537 - CAMPUS EDGE									
80414621-22	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #248912		03/31/2022	04/22/2022	04/22/2022		04/22/2022	142.92
		Vendor 82537 - CAMPUS EDGE Totals				Invoices	1		<u>\$142.92</u>
Vendor 79958 - CANAN APPRAISAL COMPANY, LLC									
P0321221A	MRC - 317 W GILBERT ST - P0321221A	Paid by Check #248913		04/04/2022	04/22/2022	04/22/2022		04/22/2022	300.00
		Vendor 79958 - CANAN APPRAISAL COMPANY, LLC Totals				Invoices	1		<u>\$300.00</u>
Vendor 80084 - CARE ANIMAL HOSPITAL, PC									
208700	MAS 208700 112.13 DARREL	Paid by Check #248914		03/01/2022	04/22/2022	04/22/2022		04/22/2022	112.13
208701	MAS 208701 372.84 BIG BOB	Paid by Check #248914		03/01/2022	04/22/2022	04/22/2022		04/22/2022	372.84
208931	MAS 208931 135.14 STAR	Paid by Check #248914		03/04/2022	04/22/2022	04/22/2022		04/22/2022	135.14
208932	MAS 208932 104.21 ATHENA	Paid by Check #248914		03/04/2022	04/22/2022	04/22/2022		04/22/2022	104.21
208933	MAS 208933 77.62 LUCY	Paid by Check #248914		03/04/2022	04/22/2022	04/22/2022		04/22/2022	77.62
208934	MAS 208934 77.62 GINNY	Paid by Check #248914		03/04/2022	04/22/2022	04/22/2022		04/22/2022	77.62
208937	MAS 208937 77.62 LECHE	Paid by Check #248914		03/04/2022	04/22/2022	04/22/2022		04/22/2022	77.62



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208939	MAS 208939 57.62 MYSTERY	Paid by Check #248914		03/04/2022	04/22/2022	04/22/2022		04/22/2022	57.62
208940	MAS 208940 77.62 TIGRESS	Paid by Check #248914		03/04/2022	04/22/2022	04/22/2022		04/22/2022	77.62
208941	MAS 208941 104.21 LIBBY	Paid by Check #248914		03/04/2022	04/22/2022	04/22/2022		04/22/2022	104.21
209073	MAS 209073 498.98 MARMALADE/MARMADUKE	Paid by Check #248914		03/07/2022	04/22/2022	04/22/2022		04/22/2022	498.98
209233	MAS 209233 56.25 MARMADUKE	Paid by Check #248914		03/09/2022	04/22/2022	04/22/2022		04/22/2022	56.25
209416	MAS 209416 115.24 CISCO/JACK	Paid by Check #248914		03/11/2022	04/22/2022	04/22/2022		04/22/2022	115.24
209460	MAS 209460 23.50 MANO	Paid by Check #248914		03/12/2022	04/22/2022	04/22/2022		04/22/2022	23.50
209652	MAS 209652 174.79 EDWIN/MARMADUKE	Paid by Check #248914		03/15/2022	04/22/2022	04/22/2022		04/22/2022	174.79
210468	MAS 210468 104.25 MARMALADE	Paid by Check #248914		03/28/2022	04/22/2022	04/22/2022		04/22/2022	104.25
210594	MAS 210594 189.79 SMOKEY	Paid by Check #248914		03/30/2022	04/22/2022	04/22/2022		04/22/2022	189.79
210602	MAS 210602 23.50 MARMALADE	Paid by Check #248914		03/30/2022	04/22/2022	04/22/2022		04/22/2022	23.50
Vendor 80084 - CARE ANIMAL HOSPITAL, PC Totals						Invoices	18		\$2,382.93
Vendor 81065 - CASEY BELL									
04082022	POLICE- REIMB C. BELL- PER DIEM	Paid by Check #248915		04/08/2022	04/22/2022	04/22/2022		04/22/2022	185.73
Vendor 81065 - CASEY BELL Totals						Invoices	1		\$185.73
Vendor 80145 - CHELSEA M. PERKINS									
4/12/22	SANITATION-OFFICE CLEANING	Paid by Check #248916		04/12/2022	04/22/2022	04/22/2022		04/22/2022	280.00
04142022	ADMIN - OFFICE CLEANING	Paid by Check #248916		04/14/2022	04/22/2022	04/22/2022		04/22/2022	1,106.00
Vendor 80145 - CHELSEA M. PERKINS Totals						Invoices	2		\$1,386.00
Vendor 81873 - CHELSIE COLLINS									
81873032022	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #248917		03/20/2022	04/22/2022	04/22/2022		04/22/2022	80.00
Vendor 81873 - CHELSIE COLLINS Totals						Invoices	1		\$80.00
Vendor 79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC									
25014	STORMWATER - PROJECT 19.R130028.00023, SOUTH LEVEE WEST REHAB	Paid by Check #248918		04/05/2022	04/22/2022	04/22/2022		04/22/2022	4,343.50
25042	STORMWATER - PROJECT 19.R130028.00021, SOUTH LEVEE TIE BACK	Paid by Check #248918		04/07/2022	04/22/2022	04/22/2022		04/22/2022	5,036.25
25127	STORMWATER - PROJECT 19.R130028.02022, ONGOING MS4 SERVICES	Paid by Check #248918		04/11/2022	04/22/2022	04/22/2022		04/22/2022	4,168.75
Vendor 79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC Totals						Invoices	3		\$13,548.50
Vendor 80522 - CIMA ENERGY, LP									
0322877565513465	5150 W. KILGORE AVE. - 026212846305318846	Paid by Check #248919		04/13/2022	04/22/2022	04/22/2022		04/22/2022	4,695.93



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			Vendor 80522 - CIMA ENERGY, LP Totals	Invoices			1		\$4,695.93
Vendor 73810 - CINTAS CORP #716									
4116122324	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #248920		04/12/2022	04/22/2022	04/22/2022		04/22/2022	138.22
4115745008	MAS 4115745008 91.37 MONTHLY REFILLS	Paid by Check #248920		04/07/2022	04/22/2022	04/22/2022		04/22/2022	91.37
4116123744	07160001179	Paid by Check #248921		04/12/2022	04/22/2022	04/22/2022		04/22/2022	47.54
4116123763	07160001179	Paid by Check #248921		04/12/2022	04/22/2022	04/22/2022		04/22/2022	41.77
4115744910	ACCT-#(10082738)-MAT	Paid by Check #248920		04/07/2022	04/22/2022	04/22/2022		04/22/2022	110.40
4116445734	ACCT#10082738-MAT SERVICE	Paid by Check #248920		04/14/2022	04/22/2022	04/22/2022		04/22/2022	110.40
4111201336	11593405	Paid by Check #248920		02/21/2022	04/22/2022	04/22/2022		04/22/2022	341.43
4115307999	11593405	Paid by Check #248920		04/04/2022	04/12/2022	04/12/2022		04/22/2022	341.43
4115307908	ACCT# 11600748/MAT & LAB COATS	Paid by Check #248920		04/04/2022	04/22/2022	04/22/2022		04/22/2022	135.82
4115984109	ACCT# 11600748/MAT & LAB COATS	Paid by Check #248920		04/11/2022	04/22/2022	04/22/2022		04/22/2022	69.35
			Vendor 73810 - CINTAS CORP #716 Totals	Invoices			10		\$1,427.73
Vendor 77585 - CINTAS FIRST AID & SAFETY									
8405618297	10082738 - FIRST AID	Paid by Check #248922		03/31/2022	04/22/2022	04/22/2022		04/22/2022	582.48
5102651623	ACCT# 10082734/FIRST AID SUPPLIES	Paid by Check #248922		04/05/2022	04/22/2022	04/22/2022		04/22/2022	149.02
			Vendor 77585 - CINTAS FIRST AID & SAFETY Totals	Invoices			2		\$731.50
Vendor 15831 - COLE-PARMER INSTRUMENT CO.									
3061235	ACCT# 160615-01/PYREX CYLINDERS FOR LAB	Paid by Check #248923		03/29/2022	04/22/2022	04/22/2022		04/22/2022	404.44
3070899	ACCT# 160615-01/PIPETTES FOR LAB	Paid by Check #248923		04/05/2022	04/22/2022	04/22/2022		04/22/2022	137.89
			Vendor 15831 - COLE-PARMER INSTRUMENT CO. Totals	Invoices			2		\$542.33
Vendor 79765 - COM NET, LLC									
2204A05570	ACCT# A05570/CSO OVERFLOW NOTIFICATIONS	Paid by Check #248924		04/01/2022	04/22/2022	04/22/2022		04/22/2022	114.00
2204S0422	A0422 - SEWER MAINTENANCE	Paid by Check #248924		04/01/2022	04/22/2022	04/22/2022		04/22/2022	405.65
			Vendor 79765 - COM NET, LLC Totals	Invoices			2		\$519.65
Vendor 6200 - COMCAST									
1070185714-03/22	820 E. MEMORIAL DR. / FIRE STA. #2 - 8529201070185714	Paid by Check #248925		03/06/2022	04/22/2022	04/22/2022		04/22/2022	25.47
1070185714-04/22	820 E. MEMORIAL DR. / FIRE STA. #2 - 8529201070185714	Paid by Check #248925		04/06/2022	04/22/2022	04/22/2022		04/22/2022	36.44
1070431084-04/22	1505 N. BROADWAY AVE. / STA. #6 - 8529201070431084	Paid by Check #248925		04/07/2022	04/22/2022	04/22/2022		04/22/2022	36.02



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1070952170-04/22	5790 W. KILGORE AVE. / OFC 2 - 8529201070952170	Paid by Check #248925		04/07/2022	04/22/2022	04/22/2022		04/22/2022	168.40
1070956403-04/22	5120 W. KILGORE AVE. / 8529201070956403	Paid by Check #248925		04/07/2022	04/22/2022	04/22/2022		04/22/2022	109.95
1070104756-04/22	1112 S. HOYT AVE. / STA. #3 - 8529201070952436	Paid by Check #248925		04/08/2022	04/22/2022	04/22/2022		04/22/2022	29.32
			Vendor 6200 - COMCAST Totals				Invoices	6	\$405.60
Vendor 75608 - COMMUNITY ENHANCEMENT PROJECTS									
2024rg	#1 Rainbow Garden Canan Commons Payment	Paid by Check #248926		04/22/2022	04/22/2022	04/22/2022	04/22/2022	04/22/2022	30,000.00
2025rg	#2 Rainbow Garden Canan Commons Payment	Paid by Check #248926		04/22/2022	04/22/2022	04/22/2022	04/22/2022	04/22/2022	30,000.00
			Vendor 75608 - COMMUNITY ENHANCEMENT PROJECTS Totals				Invoices	2	\$60,000.00
Vendor 71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC.									
220014	CDBG 2021 ADMIN COMPUTER MANAGEMENT APRIL -JUNE 2022	Paid by Check #248927		04/08/2022	04/22/2022	04/22/2022		04/22/2022	2,250.00
			Vendor 71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC. Totals				Invoices	1	\$2,250.00
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-46427	DEPT. OF PUBLIC WORKS	Paid by Check #248928		04/14/2022	04/22/2022	04/22/2022		04/22/2022	248.21
			Vendor 900 - COOPER TIRE & AUTO SERV. Totals				Invoices	1	\$248.21
Vendor 81163 - COVETRUS									
WH72785	MAS WH72785 69.00 CARPROFEN	Paid by Check #248929		04/04/2022	04/22/2022	04/22/2022		04/22/2022	69.00
WH81171	MAS WH81171 1736.44 VETERINARY SUPPLIES	Paid by Check #248929		04/04/2022	04/22/2022	04/22/2022		04/22/2022	1,736.44
WH81172	MAS WH81172 68.88 IV SET	Paid by Check #248929		04/04/2022	04/22/2022	04/22/2022		04/22/2022	68.88
WH81173	MAS WH81173 87.25 ALBON	Paid by Check #248929		04/04/2022	04/22/2022	04/22/2022		04/22/2022	87.25
			Vendor 81163 - COVETRUS Totals				Invoices	4	\$1,961.57
Vendor 82545 - CRAIG STROUSE									
82545	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #248930		04/02/2022	04/22/2022	04/22/2022		04/22/2022	80.00
			Vendor 82545 - CRAIG STROUSE Totals				Invoices	1	\$80.00
Vendor 82451 - CRANE 1 SERVICE, INC. (OHIO)									
I08-13105	SANITATION-OPERATION TEST-LIFT REPAIR	Paid by Check #248931		04/08/2022	04/22/2022	04/22/2022		04/22/2022	1,692.20
			Vendor 82451 - CRANE 1 SERVICE, INC. (OHIO) Totals				Invoices	1	\$1,692.20
Vendor 78214 - CSR CONTRACTOR SOLID FILL RECY									
10077	SEWER MAINTENANCE	Paid by Check #248932		03/03/2022	04/22/2022	04/22/2022		04/22/2022	105.00
10084	SEWER MAINTENANCE	Paid by Check #248932		03/03/2022	04/22/2022	04/22/2022		04/22/2022	95.00
10097	SEWER MAINTENANCE	Paid by Check #248932		03/11/2022	04/22/2022	04/22/2022		04/22/2022	95.00



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10111	SEWER MAINTENANCE	Paid by Check #248932		03/18/2022	04/22/2022	04/22/2022		04/22/2022	75.00
10115	SEWER MAINTENANCE	Paid by Check #248932		03/21/2022	04/22/2022	04/22/2022		04/22/2022	95.00
10121	SEWER MAINTENANCE	Paid by Check #248932		03/25/2022	04/22/2022	04/22/2022		04/22/2022	95.00
10123	SEWER MAINTENANCE	Paid by Check #248932		03/30/2022	04/22/2022	04/22/2022		04/22/2022	95.00
10124	SEWER MAINTENANCE	Paid by Check #248932		03/30/2022	04/22/2022	04/22/2022		04/22/2022	95.00
10126	SEWER MAINTENANCE	Paid by Check #248932		03/30/2022	04/22/2022	04/22/2022		04/22/2022	95.00
10130	SEWER MAINTENANCE	Paid by Check #248932		03/31/2022	04/22/2022	04/22/2022		04/22/2022	95.00
Vendor 78214 - CSR CONTRACTOR SOLID FILL RECY Totals						Invoices	10		\$940.00
Vendor 70180 - DAGUE BUILDERS SUPPLY									
112276	SEWER MAINTENANCE	Paid by Check #248933		03/29/2022	04/22/2022	04/22/2022		04/22/2022	1,464.95
112349	SEWER MAINTENANCE	Paid by Check #248933		03/29/2022	04/22/2022	04/22/2022		04/22/2022	165.00
112297	SEWER MAINTENANCE	Paid by Check #248933		03/31/2022	04/22/2022	04/22/2022		04/22/2022	250.00
112364	SEWER MAINTENANCE	Paid by Check #248933		04/05/2022	04/22/2022	04/22/2022		04/22/2022	27.90
112379	SEWER MAINTENANCE	Paid by Check #248933		04/07/2022	04/22/2022	04/22/2022		04/22/2022	1,120.00
112390	SEWER MAINTENANCE	Paid by Check #248933		04/07/2022	04/22/2022	04/22/2022		04/22/2022	245.00
Vendor 70180 - DAGUE BUILDERS SUPPLY Totals						Invoices	6		\$3,272.85
Vendor 72609 - DALEVILLE POLICE DEPARTMENT									
83850-02/2022	REIMB - 43 HRS - OPO - 02/2022	Paid by Check #248934		04/12/2022	04/22/2022	04/22/2022		04/22/2022	838.50
Vendor 72609 - DALEVILLE POLICE DEPARTMENT Totals						Invoices	1		\$838.50
Vendor 75644 - DALTON & CO.									
91216	MUNCIE PARKS CLEANING SUPPLIES	Paid by Check #248935		04/14/2022	04/22/2022	04/22/2022		04/22/2022	24.75
Vendor 75644 - DALTON & CO. Totals						Invoices	1		\$24.75
Vendor 66952 - DELAWARE COUNTY HEALTH DEPT.									
TUHEY2022-2023	MUNCIE PARKS TUHEY POOL OPERATION PERMIT	Paid by Check #248936		04/11/2022	04/22/2022	04/22/2022		04/22/2022	150.00
Vendor 66952 - DELAWARE COUNTY HEALTH DEPT. Totals						Invoices	1		\$150.00
Vendor 15900 - DELAWARE COUNTY RECORDER									
202241-626	MSDENG18 COPIES	Paid by Check #248937		04/01/2022	04/22/2022	04/22/2022		04/22/2022	24.00
Vendor 15900 - DELAWARE COUNTY RECORDER Totals						Invoices	1		\$24.00
Vendor 67594 - DELAWARE COUNTY SHERIFF DEPT									
13028-02/2022	REIMB - 4 HRS - DUI - 02/2022	Paid by Check #248938		04/12/2022	04/22/2022	04/22/2022		04/22/2022	130.28
158389-02/2022	REIMB - 46.5 HRS - OPO - 02/2022	Paid by Check #248939		04/12/2022	04/22/2022	04/22/2022		04/22/2022	1,583.89
Vendor 67594 - DELAWARE COUNTY SHERIFF DEPT Totals						Invoices	2		\$1,714.17
Vendor 1380 - DELAWARE COUNTY TREASURER									
25958-2021	11-15-379-009.000-003 - SP PROP TAX 2021	Paid by Check #248943		04/13/2022	04/22/2022	04/22/2022		04/22/2022	259.58



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99040-2021	07-34-354-007.000-003 - SP PROPERTY TAX - 2021	Paid by Check #248941		04/13/2022	04/22/2022	04/22/2022		04/22/2022	990.40
136080-S/F 2021	18-11-09-309-016.000-003 - S/F PROPERTY TAX 2021	Paid by Check #248942		04/18/2022	04/22/2022	04/22/2022		04/22/2022	1,360.80
1668820-S/F 2021	MUNCIE REDEV COMM - S/F 2021 PROPERTY TAX	Paid by Check #248945		04/18/2022	04/22/2022	04/22/2022		04/22/2022	16,688.20
705340-S/F2021	CITYOFMUNCIE - SPRING/FALL PROP TAXES 2021	Paid by Check #248944		04/18/2022	04/22/2022	04/22/2022		04/22/2022	7,053.40
2021 MSD TAXES	MSD/STORMWATER - TAXES FOR 2021, PAYABLE 2022	Paid by Check #248940		03/15/2022	04/22/2022	04/22/2022		04/22/2022	15,218.70
Vendor 1380 - DELAWARE COUNTY TREASURER Totals							Invoices	6	\$41,571.08
Vendor 78797 - DELBERT M. DAWSON & SON, INC.									
22-0151	ACCT#SANITATION-WATER TANK	Paid by Check #248946		04/08/2022	04/22/2022	04/22/2022		04/22/2022	273.00
22-0107	WPCF/ALUMINUM POST FOR A FRAME	Paid by Check #248946		03/28/2022	04/22/2022	04/22/2022		04/22/2022	1,320.00
22-0174	SEWER MAINTENANCE	Paid by Check #248946		04/01/2022	04/22/2022	04/22/2022		04/22/2022	98.00
Vendor 78797 - DELBERT M. DAWSON & SON, INC. Totals							Invoices	3	\$1,691.00
Vendor 77520 - DONATHAN'S INSPECTIONS									
2010	CDBG 2021 CLEARANCE ASBESTOS ABATEMENT 917 E ADAMS	Paid by Check #248948		04/12/2022	04/22/2022	04/22/2022		04/22/2022	800.00
2021	CDBG 2021 CLEARANCE ASBESTOS ABATEMENT 523 S COUNCIL	Paid by Check #248947		04/12/2022	04/22/2022	04/22/2022		04/22/2022	1,000.00
Vendor 77520 - DONATHAN'S INSPECTIONS Totals							Invoices	2	\$1,800.00
Vendor 77667 - DOXPOP, LLC									
13594171	SEWAGE BILLING - SUBSCRIPTION SERVICE FOR JUDGMENTS	Paid by Check #248949		04/06/2022	04/22/2022	04/22/2022		04/22/2022	15.00
Vendor 77667 - DOXPOP, LLC Totals							Invoices	1	\$15.00
Vendor 82115 - DUSTIN CLARK									
41122	March Management and administration	Paid by Check #248950		04/22/2022	04/22/2022	04/22/2022	04/22/2022	04/22/2022	2,500.00
Vendor 82115 - DUSTIN CLARK Totals							Invoices	1	\$2,500.00
Vendor 80917 - EAST CENTRAL RECYCLING									
1000048108	ACCT#ECR100065-DISPOSAL- 4/2/22	Paid by Check #248951		04/05/2022	04/22/2022	04/22/2022		04/22/2022	36,314.21
1000048109	ACCT#ECR100068-DISPOSAL- 4/2/22	Paid by Check #248951		04/05/2022	04/22/2022	04/22/2022		04/22/2022	867.73
1000048110	ACCT#ECR100111-DISPOSAL- 4/2/22	Paid by Check #248951		04/05/2022	04/22/2022	04/22/2022		04/22/2022	2,302.71



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1000048126	ACCT# ECR100065-DISPOSAL-4/9/22	Paid by Check #248951		04/12/2022	04/22/2022	04/22/2022		04/22/2022	35,592.81
1000048127	ACCT# ECR100068-DISPOSAL-4/9/22	Paid by Check #248951		04/12/2022	04/22/2022	04/22/2022		04/22/2022	656.69
1000048128	ACCT# ECR100111-DISPOSAL-4/9/22	Paid by Check #248951		04/12/2022	04/22/2022	04/22/2022		04/22/2022	2,731.45
1000048107	ECR100059	Paid by Check #248951		04/05/2022	04/22/2022	04/22/2022		04/22/2022	4,698.76
1000048125	ECR100059	Paid by Check #248951		04/12/2022	04/22/2022	04/22/2022		04/22/2022	3,113.19
		Vendor	80917 - EAST CENTRAL RECYCLING Totals			Invoices		8	\$86,277.55
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC.									
1058186	IT - CUST# 0000004864, PO# IT406TS, PARTS FOR PLOTTER	Paid by Check #248952		04/06/2022	04/22/2022	04/22/2022		04/22/2022	121.25
1058232	IT - CUST# 0000004864, PO# IT406TS, PARTS FOR PLOTTER	Paid by Check #248952		04/06/2022	04/22/2022	04/22/2022		04/22/2022	497.00
		Vendor	1530 - EASTERN ENGINEERING SUPPLY, INC. Totals			Invoices		2	\$618.25
Vendor 79141 - EC-ISBDC									
41222	local match isbdc	Paid by Check #248953		04/22/2022	04/22/2022	04/22/2022	04/22/2022	04/22/2022	15,000.00
		Vendor	79141 - EC-ISBDC Totals			Invoices		1	\$15,000.00
Vendor 79600 - EDF ENERGY SERVICES, LLC									
133298ES	CNG - CUSTOMER# 10000590 NATURAL GAS	Paid by Check #248954		03/31/2022	04/22/2022	04/22/2022		04/22/2022	5,819.20
		Vendor	79600 - EDF ENERGY SERVICES, LLC Totals			Invoices		1	\$5,819.20
Vendor 79317 - ELAVON, INC (ACH)									
8027173239-03	CNG - CREDIT CARD FEES	Paid by EFT #4907		03/31/2022	04/22/2022	04/22/2022		04/22/2022	144.46
8027176422-03	CNG - CREDIT CARD FEES	Paid by EFT #4907		03/31/2022	04/22/2022	04/22/2022		04/22/2022	527.60
		Vendor	79317 - ELAVON, INC (ACH) Totals			Invoices		2	\$672.06
Vendor 79050 - ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC									
EFW286529IN	ACCT# 1290/CYANIDE IN SOIL/SLUDGE TESTING	Paid by Check #248955		03/29/2022	04/22/2022	04/22/2022		04/22/2022	37.00
EFW286530IN	ACCT# 1290/OIL & GREASE PETROLEUM WASTEWATER	Paid by Check #248955		03/29/2022	04/22/2022	04/22/2022		04/22/2022	68.00
EFW286775IN	ACCT# 1290/REG6AG WASTE WATER TEST	Paid by Check #248955		04/05/2022	04/22/2022	04/22/2022		04/22/2022	121.55
22-104634	ACCT# CFW00001056/OIL & GREASE TESTING	Paid by Check #248955		04/07/2022	04/22/2022	04/22/2022		04/22/2022	100.00
EFW286808IN	ACCT# 1290/OIL & GREASE WASTE WATER TEST	Paid by Check #248955		04/08/2022	04/22/2022	04/22/2022		04/22/2022	272.00
22-104638	ACCT# CFW00001056/OIL & GREASE TESTING	Paid by Check #248955		04/12/2022	04/22/2022	04/22/2022		04/22/2022	75.00
22-104640	ACCT# CFW00001056/OIL & GREASE TESTING	Paid by Check #248955		04/12/2022	04/22/2022	04/22/2022		04/22/2022	75.00



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Vendor 79050 - ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC Totals							Invoices	7	\$748.55
Vendor 72306 - ESRI, INC.									
94212811	IT - ORDER# 4143152, CUST# 13946 COMPUTER LICENSING	Paid by Check #248956		03/10/2022	04/22/2022	04/22/2022		04/22/2022	7,383.56
Vendor 72306 - ESRI, INC. Totals							Invoices	1	\$7,383.56
Vendor 81057 - FASTENAL COMPANY									
INMUN203933	ACCT# INMUN0111/BOTTOM TAPS & SPIRAL PLUG TAPS FOR FLYGT PUMPS	Paid by Check #248957		03/24/2022	04/22/2022	04/22/2022		04/22/2022	50.83
INMUN203934	ACCT# INMUN0111/CHANNEL STRUTS/CORNER ANGLES FOR NORTH WELL PUMP	Paid by Check #248957		03/24/2022	04/22/2022	04/22/2022		04/22/2022	561.58
INMUN204019	ACCT# INMUN0111/CHANNEL STRUTS FOR NORTH WELL PUMP	Paid by Check #248957		03/30/2022	04/22/2022	04/22/2022		04/22/2022	1,208.16
INMUN204129	ACCT# INMUN0111/HEX NUTS FOR SST PUMPS	Paid by Check #248957		04/04/2022	04/22/2022	04/22/2022		04/22/2022	6.08
INMUN204164	ACCT# INMUN0111/CHANNEL STRUTS, SCREWS, DRILL BIT FOR RAS PUMP	Paid by Check #248957		04/05/2022	04/22/2022	04/22/2022		04/22/2022	169.72
INMUN204184	ACCT# INMUN0111/TAPS FOR RAS PUMPS	Paid by Check #248957		04/06/2022	04/22/2022	04/22/2022		04/22/2022	67.61
INMUN204214	ACCT# INMUN0111/SCREW EXT. FOR PRIMARY MUFFIN MONSTER	Paid by Check #248957		04/07/2022	04/22/2022	04/22/2022		04/22/2022	8.49
INMUN204240	ACCT# INMUN0111/SPRING NUTS FOR RAS PUMP	Paid by Check #248957		04/08/2022	04/22/2022	04/22/2022		04/22/2022	174.25
INMUN204295	ACCT# INMUN0111/CHANNEL STRUTS FOR RAS PUMP	Paid by Check #248957		04/12/2022	04/22/2022	04/22/2022		04/22/2022	1,262.90
Vendor 81057 - FASTENAL COMPANY Totals							Invoices	9	\$3,509.62
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
27202	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #248958		04/18/2022	04/22/2022	04/22/2022		04/22/2022	134.20
27161	MAS 27161 319.20 27161 CLEANING SUPPLIES	Paid by Check #248958		04/04/2022	04/22/2022	04/22/2022		04/22/2022	319.20
27151	SEWER MAINTENANCE	Paid by Check #248958		04/01/2022	04/22/2022	04/22/2022		04/22/2022	1,516.98
27174	SEWER MAINTENANCE	Paid by Check #248958		04/06/2022	04/22/2022	04/22/2022		04/22/2022	200.01
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals							Invoices	4	\$2,170.39
Vendor 1829 - G & G OIL CO.									
415213	24000 - GAS	Paid by Check #248959		03/24/2022	04/22/2022	04/22/2022		04/22/2022	1,500.00
415564	SEWER MAINTENANCE	Paid by Check #248959		03/22/2022	04/22/2022	04/22/2022		04/22/2022	7,246.37
415569	24000	Paid by Check #248959		03/23/2022	04/22/2022	04/22/2022		04/22/2022	2,560.00
Vendor 1829 - G & G OIL CO. Totals							Invoices	3	\$11,306.37



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Vendor 80387 - GAGE WINTERS									
04082022	POLICE- REIMB G. WINTERS- PER DIEM	Paid by Check #248960		04/08/2022	04/22/2022	04/22/2022		04/22/2022	130.25
Vendor 80387 - GAGE WINTERS Totals							Invoices	1	\$130.25
Vendor 82127 - GAHL LEGAL GROUP, LLC									
1720	ADMIN - ENVIRONMENTAL WORK	Paid by Check #248961		04/01/2022	04/22/2022	04/22/2022		04/22/2022	467.50
Vendor 82127 - GAHL LEGAL GROUP, LLC Totals							Invoices	1	\$467.50
Vendor 71872 - GRAINGER, INC.									
9243809572	ACCT# 840108690/HEATER FOR AWT BLOWER BLDG.	Paid by Check #248962		03/14/2022	04/22/2022	04/22/2022		04/22/2022	1,870.72
Vendor 71872 - GRAINGER, INC. Totals							Invoices	1	\$1,870.72
Vendor 74427 - GRAPHIC PRODUCTS									
2682095	ACCT# A15672/RIBBON FOR LABELER IN MAINT.	Paid by Check #248963		04/05/2022	04/22/2022	04/22/2022		04/22/2022	250.98
Vendor 74427 - GRAPHIC PRODUCTS Totals							Invoices	1	\$250.98
Vendor 73519 - GREENS FORK ALIGNMENT & SERV.									
055922	MUNCIE PARKS VEHICLE REPAIR	Paid by Check #248964		04/12/2022	04/22/2022	04/22/2022		04/22/2022	18.00
055918	ACCT#164900131-TIRES-#533	Paid by Check #248964		04/12/2022	04/22/2022	04/22/2022		04/22/2022	1,947.96
Vendor 73519 - GREENS FORK ALIGNMENT & SERV. Totals							Invoices	2	\$1,965.96
Vendor 80700 - GREG HUBLER FORD HYUNDAI									
236804	POLICE- OIL CHANGE PADS AND ROTORS	Paid by Check #248965		05/24/2021	09/24/2021	09/24/2021		04/22/2022	398.08
301509	POLICE- OIL CHANGE	Paid by Check #248965		08/10/2021	09/24/2021	09/24/2021		04/22/2022	38.20
303083	POLICE- BRAKES, ROTORS, WIPER BLADES	Paid by Check #248965		09/14/2021	09/24/2021	09/24/2021		04/22/2022	368.81
Vendor 80700 - GREG HUBLER FORD HYUNDAI Totals							Invoices	3	\$805.09
Vendor 78715 - GREGORY J. MARVIN									
4.22.2022 MARVIN	BGC GATES 4/3 - 4/16/2022	Paid by Check #248966		04/18/2022	04/22/2022	04/22/2022		04/22/2022	100.00
Vendor 78715 - GREGORY J. MARVIN Totals							Invoices	1	\$100.00
Vendor 71712 - GRIPP INC									
3168	WPCF/MONTHLY FLOW MONITORING	Paid by Check #248967		04/13/2022	04/22/2022	04/22/2022		04/22/2022	5,246.00
Vendor 71712 - GRIPP INC Totals							Invoices	1	\$5,246.00
Vendor 76781 - HANSON BEVERAGE SERVICE									
115793	ACCT#244330-BOTTLED WATER	Paid by Check #248968		04/07/2022	04/22/2022	04/22/2022		04/22/2022	40.50
112041	ACCT# 244328/BOTTLED WATER & CUPS	Paid by Check #248968		04/04/2022	04/22/2022	04/22/2022		04/22/2022	39.45
112042	244327	Paid by Check #248968		04/04/2022	04/22/2022	04/22/2022		04/22/2022	37.75



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119142	SEWAGE BILLING - ACCT# 244326 WATER SERVICE	Paid by Check #248968		04/13/2022	04/22/2022	04/22/2022		04/22/2022	17.25
Vendor 76781 - HANSON BEVERAGE SERVICE Totals						Invoices	4		\$134.95
Vendor 76405 - HARBOR FREIGHT TOOLS									
979486	ACCT# 5234/COUPLERS FOR SST PUMP	Paid by Check #248969		03/30/2022	04/22/2022	04/22/2022		04/22/2022	19.97
Vendor 76405 - HARBOR FREIGHT TOOLS Totals						Invoices	1		\$19.97
Vendor 2230 - HI-WAY 3 HARDWARE									
26167	MAS 26167 257.28 MARCH CHARGES	Paid by Check #248970		04/01/2022	04/22/2022	04/22/2022		04/22/2022	257.28
Vendor 2230 - HI-WAY 3 HARDWARE Totals						Invoices	1		\$257.28
Vendor 71330 - ICE MILLER									
01-2139523	ADMIN - MATTER # 006077.00007, PROFESSIONAL/LEGAL SERVICES	Paid by Check #248971		03/30/2022	04/22/2022	04/22/2022		04/22/2022	1,885.00
Vendor 71330 - ICE MILLER Totals						Invoices	1		\$1,885.00
Vendor 68682 - IMI IRVING MATERIALS, INC.									
71072991	CUST# 88062	Paid by Check #248973		04/07/2022	04/22/2022	04/22/2022		04/22/2022	630.80
71073495	CUST# 88062	Paid by Check #248973		04/08/2022	04/22/2022	04/22/2022		04/22/2022	583.49
71074012	CUST# 88062	Paid by Check #248973		04/11/2022	04/22/2022	04/22/2022		04/22/2022	618.98
71074605	CUST # 88062	Paid by Check #248973		04/12/2022	04/22/2022	04/22/2022		04/22/2022	772.73
71075114	CUST# 88062	Paid by Check #248973		04/13/2022	04/22/2022	04/22/2022		04/22/2022	559.84
11113178	88060	Paid by Check #248972		02/15/2022	04/22/2022	04/22/2022		04/22/2022	675.00
11126068	SEWER MAINTENANCE	Paid by Check #248972		03/30/2022	04/22/2022	04/22/2022		04/22/2022	1,095.00
11126581	SEWER MAINTENANCE	Paid by Check #248972		03/31/2022	04/22/2022	04/22/2022		04/22/2022	2,654.00
11126582	SEWER MAINTENANCE	Paid by Check #248972		03/31/2022	04/22/2022	04/22/2022		04/22/2022	502.50
11129037	88060	Paid by Check #248972		03/31/2022	04/22/2022	04/22/2022		04/22/2022	1,815.00
71070399	SEWER MAINTENANCE	Paid by Check #248972		03/31/2022	04/22/2022	04/22/2022		04/22/2022	263.90
71070959	88060	Paid by Check #248972		03/31/2022	04/22/2022	04/22/2022		04/22/2022	223.14
11127163	88060	Paid by Check #248972		04/01/2022	04/22/2022	04/22/2022		04/22/2022	584.00
11127854	88060	Paid by Check #248972		04/04/2022	04/22/2022	04/22/2022		04/22/2022	971.75
11129558	88060	Paid by Check #248972		04/08/2022	04/22/2022	04/22/2022		04/22/2022	3,330.00
71073493	88060	Paid by Check #248972		04/08/2022	04/22/2022	04/22/2022		04/22/2022	234.72
71073494	88060	Paid by Check #248972		04/08/2022	04/22/2022	04/22/2022		04/22/2022	84.30
71074011	88060	Paid by Check #248972		04/11/2022	04/22/2022	04/22/2022		04/22/2022	276.45
Vendor 68682 - IMI IRVING MATERIALS, INC. Totals						Invoices	18		\$15,875.60
Vendor 2690 - IMI(STONE&GRAVEL)									
71071870	MUNCIE PARKS MORNINGSIDE GRAVEL	Paid by Check #248974		04/05/2022	04/22/2022	04/22/2022		04/22/2022	37.39



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		Vendor	2690 - IMI(STONE&GRAVEL) Totals			Invoices	1		\$37.39
Vendor 8600 - INDIANA AMERICAN WATER CO.									
4000233296	SEWAGE BILLING - CUSTOMER# 303639 WATER READINGS	Paid by Check #248975		04/01/2022	04/22/2022	04/22/2022		04/22/2022	6,055.00
		Vendor	8600 - INDIANA AMERICAN WATER CO. Totals			Invoices	1		\$6,055.00
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.									
220005134092 APR	HYDRANT METER TRUCK 426	Paid by Check #248976		04/04/2022	04/22/2022	04/22/2022		04/22/2022	357.44
220005134146 APR	MUNCIE SANITARY SEWER	Paid by Check #248976		04/04/2022	04/22/2022	04/22/2022		04/22/2022	127.70
220005134191 APR	MUNCIE SANITARY SEWER	Paid by Check #248976		04/04/2022	04/22/2022	04/22/2022		04/22/2022	216.08
220005134269 APR	MUNCIE SANITARY SEWER	Paid by Check #248976		04/04/2022	04/22/2022	04/22/2022		04/22/2022	128.47
		Vendor	8500 - INDIANA AMERICAN WATER CO., INC. Totals			Invoices	4		\$829.69
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0005722294-04/22	421 E. JACKSON ST./STA.#1 - 1010-210005722294	Paid by Check #248977		04/11/2022	04/22/2022	04/22/2022		04/22/2022	240.57
0008452884-04/22	2744 S. MOCK AVE./ STA.#4 - 1010-210008452884	Paid by Check #248977		04/11/2022	04/22/2022	04/22/2022		04/22/2022	78.13
0019382388-04/22	3000 S. MOCK AVE./COOLEY PK. - 1010-220019382388	Paid by Check #248977		04/11/2022	04/22/2022	04/22/2022		04/22/2022	157.85
0023188844-04/22	404 E. ADAMS ST. / TRAINING CENTER - 1010220023188844	Paid by Check #248977		04/11/2022	04/22/2022	04/22/2022		04/22/2022	34.43
0005703248-04/22	800 E. MEMORIAL DR./STA.#2 - 1010-210005703248	Paid by Check #248977		04/12/2022	04/22/2022	04/22/2022		04/22/2022	97.12
0005877828-04/22	1100 E. MEMORIAL /HEEKIN - 1010-210005877828	Paid by Check #248977		04/12/2022	04/22/2022	04/22/2022		04/22/2022	52.10
0007567837-04/22	2001 S. ROCHESTER / THOMAS - 1010-210007567837	Paid by Check #248977		04/15/2022	04/22/2022	04/22/2022		04/22/2022	310.35
0007752703-04/22	1405 S. WALNUT ST./PAL CLUB - 1010-210007752703	Paid by Check #248977		04/15/2022	04/22/2022	04/22/2022		04/22/2022	23.10
		Vendor	3700 - INDIANA AMERICAN WATER CO., INC. Totals			Invoices	8		\$993.65
Vendor 63700 - INDIANA AMERICAN WATER CO., INC.									
3222022	DEPT. OF PUBLIC WORKS	Paid by Check #248979		03/22/2022	04/22/2022	04/22/2022		04/22/2022	2,600.00
220027912339-04	BAN 2019 - ACCT# 1010-220027912339 300 E JACKSON ST	Paid by Check #248978		04/11/2022	04/22/2022	04/22/2022		04/22/2022	22.90
		Vendor	63700 - INDIANA AMERICAN WATER CO., INC. Totals			Invoices	2		\$2,622.90
Vendor 16421 - INDIANA DEPT. OF TRANSPORTATION									
000070703	CUST# CST000001883	Paid by Check #248980		04/07/2022	04/22/2022	04/22/2022		04/22/2022	3,722.61
		Vendor	16421 - INDIANA DEPT. OF TRANSPORTATION Totals			Invoices	1		\$3,722.61
Vendor 2500 - INDIANA MICHIGAN POWER									



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4241485004-04/22	5790 W. KILGORE AVE. - 04241485004	Paid by Check #248982		04/04/2022	04/22/2022	04/22/2022		04/22/2022	802.65
4322572001-04/22	5150 W. KILGORE AVE./ LARGE AMT. - 04322572001	Paid by Check #248982		04/04/2022	04/22/2022	04/22/2022		04/22/2022	49,647.90
4363509433-04/22	PRAIRIE CREEK / CONSOLIDATED 22 ACCT.'S - 04363509433	Paid by Check #248982		04/04/2022	04/22/2022	04/22/2022		04/22/2022	2,480.43
4450572013-04/22	5050 W. KILGORE AVE. - 04450572013	Paid by Check #248982		04/04/2022	04/22/2022	04/22/2022		04/22/2022	46.42
4485272001-04/22	1400 W. KILGORE AVE. - 04485272001	Paid by Check #248982		04/04/2022	04/22/2022	04/22/2022		04/22/2022	136.21
4601572003-04/22	5200 W. KILGORE AVE./ REAR - 04601572003	Paid by Check #248982		04/04/2022	04/22/2022	04/22/2022		04/22/2022	1,198.33
4655669200-04/22	1400 W. KILGORE AVE. / LGT.- FLAG / 04655669200	Paid by Check #248982		04/04/2022	04/22/2022	04/22/2022		04/22/2022	13.66
4140572019-04/22	5050 W. KILGORE AVE. - 04140572019	Paid by Check #248982		04/05/2022	04/22/2022	04/22/2022		04/22/2022	26.07
4075645137-04/22	FIRE DEPT. / 9 ACCT.'S CONSOLIDATED - 04075645137	Paid by Check #248982		04/08/2022	04/22/2022	04/22/2022		04/22/2022	3,229.61
4204676102-04/22	W. CYPRESS DR./ EVERETT LIFT ST. - 04204676102	Paid by Check #248982		04/08/2022	04/22/2022	04/22/2022		04/22/2022	3,089.82
4900806508-04/22	4205 N. LANCASTER DR. / HALTEMAN PARK - 04900806508	Paid by Check #248982		04/08/2022	04/22/2022	04/22/2022		04/22/2022	34.23
4151473206-04/22	811 E. CENTENNIAL AVE./REAR - 04151473206	Paid by Check #248982		04/11/2022	04/22/2022	04/22/2022		04/22/2022	1.67
4349373201-04/22	812 E. HIGHLAND AVE. - 04349373201	Paid by Check #248982		04/11/2022	04/22/2022	04/22/2022		04/22/2022	1.67
4234229351-04/22	PARK DEPT. / 11 ACCOUNTS - 04234229351	Paid by Check #248982		04/12/2022	04/22/2022	04/22/2022		04/22/2022	1,240.03
4453285704-04/22	300 N. HIGH ST. / 60 ACCOUNTS - 04453285704	Paid by Check #248982		04/12/2022	04/22/2022	04/22/2022		04/22/2022	2,821.14
4758191201-04/22	WPCF / 14 ACCT.'S CONSOLIDATED - 04758191201	Paid by Check #248982		04/12/2022	04/22/2022	04/22/2022		04/22/2022	2,294.29
4215705338-04/22	901 W. RIGGIN RD. - 04215705338	Paid by Check #248982		04/14/2022	04/22/2022	04/22/2022		04/22/2022	2,339.59
4960693267-04/22	3501 N. GRANVILLE AVE./ 04960693267	Paid by Check #248982		04/14/2022	04/22/2022	04/22/2022		04/22/2022	53.90
		Vendor 2500 - INDIANA MICHIGAN POWER Totals				Invoices	18		\$69,457.62
Vendor 82500 - INDIANA MICHIGAN POWER									
4075852014-04/22	309 N. HIGH ST. - 04075852014	Paid by Check #248981		04/06/2022	04/22/2022	04/22/2022		04/22/2022	47.58
4129852044-04/22	425 N. HIGH ST. RM 9 - 04129852044	Paid by Check #248981		04/06/2022	04/22/2022	04/22/2022		04/22/2022	7.56
		Vendor 82500 - INDIANA MICHIGAN POWER Totals				Invoices	2		\$55.14
Vendor 81961 - INDIANA UNIVERSITY HEALTH									
221408	EMS PHARMACY CHARGES	Paid by Check #248983		04/01/2022	04/22/2022	04/22/2022		04/22/2022	7,972.60



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		Vendor	81961 - INDIANA UNIVERSITY HEALTH			Totals		Invoices	1	\$7,972.60
Vendor	80670 - INTELEPEER CLOUD COMMUNICATIONS, LLC									
233489	MSD VARIOUS - CUST# 1019295, CDR REF# 316000, PHONES	Paid by Check #248984		04/01/2022	04/22/2022	04/22/2022		04/22/2022	528.50	
		Vendor	80670 - INTELEPEER CLOUD COMMUNICATIONS, LLC			Totals		Invoices	1	\$528.50
Vendor	79550 - INVOICE CLOUD (ACH)									
695-2022-3	SEWAGE BILLING - CREDIT CARD/ECHECK GATEWAY FEES	Paid by EFT #4908		03/31/2022	04/22/2022	04/22/2022		04/22/2022	1,612.65	
		Vendor	79550 - INVOICE CLOUD (ACH)			Totals		Invoices	1	\$1,612.65
Vendor	75803 - IUPPS									
96410	MSDENG MUNCIE SANITARY 811 CALLS	Paid by Check #248985		04/05/2022	04/22/2022	04/22/2022		04/22/2022	1,395.55	
		Vendor	75803 - IUPPS			Totals		Invoices	1	\$1,395.55
Vendor	77796 - JACK DOHENY COMPANIES, INC.									
157565	MSDENG MUNC0001 PART FOR CAMERA TRUCK	Paid by Check #248986		04/04/2022	04/22/2022	04/22/2022		04/22/2022	1,016.92	
158337	MSDENG MUNC0001 REPAIR FOR CAMERA ON TRUCK	Paid by Check #248986		04/12/2022	04/22/2022	04/22/2022		04/22/2022	4,837.88	
157637	MUNC001	Paid by Check #248986		04/05/2022	04/22/2022	04/22/2022		04/22/2022	7,500.74	
157904	MUNC0001	Paid by Check #248986		04/07/2022	04/22/2022	04/22/2022		04/22/2022	(1,181.34)	
		Vendor	77796 - JACK DOHENY COMPANIES, INC.			Totals		Invoices	4	\$12,174.20
Vendor	82549 - JASHROYER GROUP, LLC									
22-019	DEMOLITION - 2067 S HOYT	Paid by Check #248987		04/14/2022	04/22/2022	04/22/2022		04/22/2022	19,670.00	
		Vendor	82549 - JASHROYER GROUP, LLC			Totals		Invoices	1	\$19,670.00
Vendor	82541 - JENNIFER GARNER									
24960	REIMBURSEMENT FOR 2-10-22 AMBULANCE RUN	Paid by Check #248988		04/22/2022	04/22/2022	04/22/2022		04/22/2022	249.60	
		Vendor	82541 - JENNIFER GARNER			Totals		Invoices	1	\$249.60
Vendor	82531 - JERRY R. JOHNSON									
APRIL2022-MSA	2 LARGE MSA G1 FACEPIECES	Paid by Check #248989		04/08/2022	04/22/2022	04/22/2022		04/22/2022	650.00	
		Vendor	82531 - JERRY R. JOHNSON			Totals		Invoices	1	\$650.00
Vendor	82546 - JESSICA FIELDS									
82546	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #248990		03/13/2022	04/22/2022	04/22/2022		04/22/2022	80.00	
		Vendor	82546 - JESSICA FIELDS			Totals		Invoices	1	\$80.00
Vendor	80224 - JOHN HOPE FRANKLIN CENTER FOR RECONCILIATION, INC.									



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18900	HUMAN RIGHTS - 13th Annual Reconciliation in America Symposium	Paid by Check #248991		04/12/2022	04/22/2022	04/22/2022		04/22/2022	189.00
Vendor 80224 - JOHN HOPE FRANKLIN CENTER FOR RECONCILIATION, INC. Totals							Invoices	1	189.00
Vendor 2790 - JONES LOCKSMITHS									
0411-22	MUNCIE PARKS KEY FOR TRUCK	Paid by Check #248992		04/11/2022	04/22/2022	04/22/2022		04/22/2022	6.00
04062022	SEWER MAINTENANCE	Paid by Check #248992		04/06/2022	04/22/2022	04/22/2022		04/22/2022	50.00
Vendor 2790 - JONES LOCKSMITHS Totals							Invoices	2	56.00
Vendor 80847 - JOSEPH DUCKHAM									
04082022	POLICE- REIMB. DUCKHAM- PER DIEM	Paid by Check #248993		04/08/2022	04/22/2022	04/22/2022		04/22/2022	160.10
Vendor 80847 - JOSEPH DUCKHAM Totals							Invoices	1	160.10
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									
81867	MUNCIE STREET DEPARTMENT	Paid by Check #248994		04/06/2022	04/22/2022	04/22/2022		04/22/2022	196.00
81803	ACCT#56340-PARTS	Paid by Check #248994		03/24/2022	04/22/2022	04/22/2022		04/22/2022	317.00
81807	ACCT#CITYSANIT-STEEL RACK	Paid by Check #248994		03/25/2022	04/22/2022	04/22/2022		04/22/2022	46.00
81811	ACCT-#CITYSANTI)-PARTS	Paid by Check #248994		03/28/2022	04/22/2022	04/22/2022		04/22/2022	50.00
81834	ACCT# MUN SAN-WATER/SS HANGERS FOR LIFT STATIONS	Paid by Check #248994		03/31/2022	04/22/2022	04/22/2022		04/22/2022	624.00
81846	ACCT# MUN WASTE/PIPE FOR PENN VALLY PUMP STAND	Paid by Check #248994		04/04/2022	04/22/2022	04/22/2022		04/22/2022	92.00
81856	ACCT# MUN SAN-WATER/SS PLATES FOR RAS PUMPS	Paid by Check #248994		04/05/2022	04/22/2022	04/22/2022		04/22/2022	36.00
81866	ACCT# MUN SAN-WATER/TAIL GATE REPAIR TO MO#346	Paid by Check #248994		04/05/2022	04/22/2022	04/22/2022		04/22/2022	225.00
81841	SEWER MAINTENANCE	Paid by Check #248994		04/04/2022	04/22/2022	04/22/2022		04/22/2022	642.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals							Invoices	9	2,228.00
Vendor 82382 - KEY SOLUTIONS LOCKSMITH, LLC									
1099	DEPT. OF PUBLIC WORKS	Paid by Check #248995		03/23/2022	04/22/2022	04/22/2022		04/22/2022	210.00
Vendor 82382 - KEY SOLUTIONS LOCKSMITH, LLC Totals							Invoices	1	210.00
Vendor 74109 - KIMBALL-MIDWEST									
9650953	ACCT#130055-PARTS	Paid by Check #248996		02/23/2022	04/22/2022	04/22/2022		04/22/2022	1,375.94
9776158	130055 - SUPPLIES/ABSORBENT	Paid by Check #248996		04/05/2022	04/22/2022	04/22/2022		04/22/2022	169.00
9778898	130055 - SUPPLIES/MAINTANCE SHOP	Paid by Check #248996		04/05/2022	04/22/2022	04/22/2022		04/22/2022	1,152.07
9791185	ACCT-#(130055)-SUPPLIES	Paid by Check #248996		04/08/2022	04/22/2022	04/22/2022		04/22/2022	131.96
9696465	130058	Paid by Check #248996		03/09/2022	04/22/2022	04/22/2022		04/22/2022	397.90
Vendor 74109 - KIMBALL-MIDWEST Totals							Invoices	5	3,226.87
Vendor 79353 - KIRBY RISK CORPORATION									



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S111952152.001	617 - CITYOFMUNCIE/CITYHALL	Paid by Check #248997		04/07/2022	04/22/2022	04/22/2022		04/22/2022	257.50
S111928781.001	ACCT# 15849/CORNER ANGLES PLATES FOR NORTH WELL PUMP	Paid by Check #248997		03/22/2022	04/22/2022	04/22/2022		04/22/2022	162.98
S111932246.001	ACCT# 15849/CONDUIT HANGERS FOR NORTH WELL PUMP	Paid by Check #248997		03/24/2022	04/22/2022	04/22/2022		04/22/2022	856.96
S111928451.001	ACCT# 15849/MAINTAINED SWITCH FOR SCUM SCREEN	Paid by Check #248997		03/25/2022	04/22/2022	04/22/2022		04/22/2022	291.13
S111926459.001	ACCT# 15849/PEN FLASH LIGHTS FOR RAS & N. WELL PUMPS	Paid by Check #248997		03/30/2022	04/22/2022	04/22/2022		04/22/2022	55.66
S111926459.002	ACCT# 15849/TERMINATOR HUBS FO RAS & N. WELLL PUMPS	Paid by Check #248997		03/30/2022	04/22/2022	04/22/2022		04/22/2022	381.76
S111942767.001	ACCT# 15849/CORD FOR MAINT. SHOP RECEPTACLES	Paid by Check #248997		03/31/2022	04/22/2022	04/22/2022		04/22/2022	91.49
S111942767.002	ACCT# 15849/MATERIAL FOR MAINT. SHOP RECEPTACLES	Paid by Check #248997		03/31/2022	04/22/2022	04/22/2022		04/22/2022	487.08
S111930253.001	ACCT# 15849/SWITCH FOR SCUM SCREEN	Paid by Check #248997		04/01/2022	04/22/2022	04/22/2022		04/22/2022	209.41
S111942767.003	ACCT# 15849/ CREDIT RETURN	Paid by Check #248997		04/01/2022	04/22/2022	04/22/2022		04/22/2022	(230.32)
S111947728.001	ACCT# 15849/SCREW ANCHORS FOR RAS PUMP	Paid by Check #248997		04/05/2022	04/22/2022	04/22/2022		04/22/2022	82.45
S111950222.001	ACCT# 15849/WIRE FOR RAS PUMPS	Paid by Check #248997		04/06/2022	04/22/2022	04/22/2022		04/22/2022	119.93
S111952984.001	ACCT# 15849/CONNECTORS FOR RAS PUMPS	Paid by Check #248997		04/07/2022	04/22/2022	04/22/2022		04/22/2022	77.19
Vendor 79353 - KIRBY RISK CORPORATION Totals							Invoices	13	\$2,843.22
Vendor 5210 - KIRBY RISK SUPPLY CO.									
S110716721.001	ACCT#-(586)-PARTS	Paid by Check #248998		11/15/2019	04/22/2022	04/22/2022		04/22/2022	17.92
S111165692-001	586 - SUPPLIES/HHW BUILDING	Paid by Check #248998		10/06/2020	04/22/2022	04/22/2022		04/22/2022	27.14
Vendor 5210 - KIRBY RISK SUPPLY CO. Totals							Invoices	2	\$45.06
Vendor 2960 - KNAPP SUPPLY CO.									
2080785	CITYOFMUNCIE/CITYHALL	Paid by Check #248999		04/14/2022	04/22/2022	04/22/2022		04/22/2022	70.10
2080786	CITYOFMUNCIE/CITYHALL	Paid by Check #248999		04/14/2022	04/22/2022	04/22/2022		04/22/2022	18.46
2080146	MUNCIE PARKS MCCULLOCH PARK BATHROOM	Paid by Check #248999		04/08/2022	04/22/2022	04/22/2022		04/22/2022	33.39
2080492	MUNCIE PARKS MCCULLOCH PARK BATHROOM	Paid by Check #248999		04/12/2022	04/22/2022	04/22/2022		04/22/2022	8.36
2080512	CUST# 444	Paid by Check #248999		04/12/2022	04/22/2022	04/22/2022		04/22/2022	43.96
2080149	ACCT# 9806/VALVES FOR RAS PUMPS	Paid by Check #248999		04/08/2022	04/22/2022	04/22/2022		04/22/2022	30.44
Vendor 2960 - KNAPP SUPPLY CO. Totals							Invoices	6	\$204.71
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.									



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5593315	STATION 3 EXCHANGE EXTINGUISHER, BRACKET FOR VEHICLE, MONTHLY IN	Paid by Check #249000		04/01/2022	04/22/2022	04/22/2022		04/22/2022	346.69
		Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals				Invoices	1		\$346.69
Vendor 82217 - LANYANG ZHOU									
4/14/2022	ADMIN - GIS SPECIALIST CONTRACT EMPLOYEE	Paid by Check #249001		04/14/2022	04/22/2022	04/22/2022		04/22/2022	2,160.00
		Vendor 82217 - LANYANG ZHOU Totals				Invoices	1		\$2,160.00
Vendor 81993 - LEAP MANAGED IT, LLC									
L7109	MSD VARIOUS DEPTS. - ACCT# MSD, APRIL IT SERVICES	Paid by Check #249002		04/01/2022	04/22/2022	04/22/2022		04/22/2022	10,420.54
		Vendor 81993 - LEAP MANAGED IT, LLC Totals				Invoices	1		\$10,420.54
Vendor 82327 - LINDE GAS & EQUIPMENT									
69914939	ACCT# 71641848/ARG MICRO BULK REFILL	Paid by Check #249003		03/31/2022	04/22/2022	04/22/2022		04/22/2022	3,104.33
		Vendor 82327 - LINDE GAS & EQUIPMENT Totals				Invoices	1		\$3,104.33
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
03462	MUNCIE PARKS LOCKS & PAINT	Paid by Check #249004		04/07/2022	04/22/2022	04/22/2022		04/22/2022	99.58
03839	MUNCIE PARKS SUPPLIES FOR REPAIRS & MAINTENANCE	Paid by Check #249004		04/08/2022	04/22/2022	04/22/2022		04/22/2022	184.15
03842	MUNCIE PARKS SUPPLIES FOR REPAIRS & MAINTENANCE	Paid by Check #249004		04/12/2022	04/22/2022	04/22/2022		04/22/2022	247.86
903584	ACCT# 9800 055481-0	Paid by Check #249004		04/07/2022	04/22/2022	04/22/2022		04/22/2022	14.71
02913	SANITATION - SUPPLIES	Paid by Check #249004		04/05/2022	04/22/2022	04/22/2022		04/22/2022	221.60
9 3374	ACCT# 980005547780/TOOLS FOR MAINT.	Paid by Check #249004		03/18/2022	04/22/2022	04/22/2022		04/22/2022	91.87
09051	SEWER MAINTENANCE	Paid by Check #249004		04/08/2022	04/22/2022	04/22/2022		04/22/2022	149.40
		Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals				Invoices	7		\$1,009.17
Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR									
09087	WPCF/DEIESEL FOR MADISON ST. FLOOD STATION	Paid by Check #249005		04/12/2022	04/22/2022	04/22/2022		04/22/2022	2,221.66
		Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR Totals				Invoices	1		\$2,221.66
Vendor 80888 - MARIAH COPELAND									
04082022	POLICE- REIMB M. COPELAND- PER DIEM	Paid by Check #249006		04/08/2022	04/22/2022	04/22/2022		04/22/2022	137.08
		Vendor 80888 - MARIAH COPELAND Totals				Invoices	1		\$137.08
Vendor 82544 - MARTHA KINDER									
1260302412	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #249007		04/11/2022	04/22/2022	04/22/2022		04/22/2022	7.68



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			Vendor 82544 - MARTHA KINDER Totals				Invoices	1	\$7.68
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M22212	3540R - SECURITY	Paid by Check #249008		03/30/2022	04/22/2022	04/22/2022		04/22/2022	137.00
			Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals				Invoices	1	\$137.00
Vendor 78035 - MCI COMM SERVICE									
3DE84653-04/22	2744 S. MOCK AVE./ STA. #4 - 3DE84653	Paid by Check #249009		04/11/2022	04/22/2022	04/22/2022		04/22/2022	32.71
3DE92966-04/22	826 E. MEMORIAL DR. / FIRE STA. #2 - 3DE92966	Paid by Check #249009		04/11/2022	04/22/2022	04/22/2022		04/22/2022	32.71
3DE93011-04/22	1505 N. M L KING JR. BLVD. / STA. #6 - 3DE93011	Paid by Check #249009		04/11/2022	04/22/2022	04/22/2022		04/22/2022	32.71
3DE93115-04/22	2744 S. MOCK AVE. / FIRE STA. #4 - 3DE93115	Paid by Check #249009		04/11/2022	04/22/2022	04/22/2022		04/22/2022	32.71
3DE93532-04/22	1112 S. HOYT AVE. / FIRE STA. #3 - 3DE93532	Paid by Check #249009		04/11/2022	04/22/2022	04/22/2022		04/22/2022	32.71
3DF13930-04/22	5790 W. KILGORE AVE. / DEPT.HEAD PRIVATE - 3DF13930	Paid by Check #249009		04/11/2022	04/22/2022	04/22/2022		04/22/2022	34.48
3DF18739-04/22	300 N. HIGH ST. / CITY COURT FAX - 3DF18739	Paid by Check #249009		04/11/2022	04/22/2022	04/22/2022		04/22/2022	34.48
3DF23231-04/22	404 E. ADAMS ST. / FIRE TRAINING CTR. - 3DF23231	Paid by Check #249009		04/11/2022	04/22/2022	04/22/2022		04/22/2022	36.03
			Vendor 78035 - MCI COMM SERVICE Totals				Invoices	8	\$268.54
Vendor 82482 - MCKINNEY & COMPANY LAW									
MARCH 2022	ADMIN - MSD RETAINER 00605, COLLECTIONS 00607, LITIGATION 00624	Paid by Check #249010		03/31/2022	04/22/2022	04/22/2022		04/22/2022	8,183.50
14468	ADMIN - CASE FILE# 03505-MSD VS ROBERT POTTER & RICHARD ARNOLD	Paid by Check #249010		04/11/2022	04/22/2022	04/22/2022		04/22/2022	410.00
			Vendor 82482 - MCKINNEY & COMPANY LAW Totals				Invoices	2	\$8,593.50
Vendor 81350 - MELISSA PEASE									
04082022	POLICE- REIMB M. PEASE- PER DIEM	Paid by Check #249011		04/08/2022	04/22/2022	04/22/2022		04/22/2022	178.98
			Vendor 81350 - MELISSA PEASE Totals				Invoices	1	\$178.98
Vendor 73668 - MENARDS (MUNCIE)									
00643	ACCT# 31380311	Paid by Check #249012		04/08/2022	04/22/2022	04/22/2022		04/22/2022	117.14
99290	ACCT# 31380256/EYE BOLTS FOR RAS PUMP	Paid by Check #249012		03/21/2022	04/22/2022	04/22/2022		04/22/2022	5.18
45	ACCT# 31380256/JANITORIAL SUPPLIES & OPERATORS	Paid by Check #249012		03/31/2022	04/22/2022	04/22/2022		04/22/2022	63.47
00306	31380281	Paid by Check #249012		04/04/2022	04/22/2022	04/22/2022		04/22/2022	91.50



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		Vendor 73668 - MENARDS (MUNCIE) Totals					Invoices	4	\$277.29
Vendor 82550 - MERRILLYN MCNARY									
9239	REIMBURSEMENT FOR AMBULANCE RUN 2-10- 22/SUPPLEMENTAL INS PAID	Paid by Check #249013		04/22/2022	04/22/2022	04/22/2022		04/22/2022	92.39
		Vendor 82550 - MERRILLYN MCNARY Totals					Invoices	1	\$92.39
Vendor 79932 - METRIC ENVIRONMENTAL, LLC									
06459	CITYOFMUNCIE - 19-0089 MUNCIE-DUFFY TOOL - ARWP	Paid by Check #249014		04/14/2022	04/22/2022	04/22/2022		04/22/2022	4,017.95
		Vendor 79932 - METRIC ENVIRONMENTAL, LLC Totals					Invoices	1	\$4,017.95
Vendor 77143 - MICHAEL REHFUS									
04082022	POLICE- REIMB M. REHFUS- PER DIEM	Paid by Check #249015		04/08/2022	04/22/2022	04/22/2022		04/22/2022	171.09
		Vendor 77143 - MICHAEL REHFUS Totals					Invoices	1	\$171.09
Vendor 12365 - MICHAEL TODD & COMPANY, INC.									
205041	SEWER MAINTENANCE	Paid by Check #249016		03/31/2022	04/22/2022	04/22/2022		04/22/2022	1,563.20
		Vendor 12365 - MICHAEL TODD & COMPANY, INC. Totals					Invoices	1	\$1,563.20
Vendor 82344 - MUNCIE INNOVATION CONNECTOR, INC.									
5063	Mayors support for Innovation Connector	Paid by Check #249017		04/22/2022	04/22/2022	04/22/2022	04/22/2022	04/22/2022	25,000.00
		Vendor 82344 - MUNCIE INNOVATION CONNECTOR, INC. Totals					Invoices	1	\$25,000.00
Vendor 80401 - MUNCIE POLICE DEPARTMENT									
251517-02/2022	REIMB - 54.25 HRS - OPO - 02/2022	Paid by Check #249018		04/12/2022	04/22/2022	04/22/2022		04/22/2022	2,515.17
		Vendor 80401 - MUNCIE POLICE DEPARTMENT Totals					Invoices	1	\$2,515.17
Vendor 68634 - MUNCIE SANITARY DISTRICT									
WCP000019	ACCT# WATER POLLUTION/1ST QTR. CNG FUEL	Paid by Check #249019		04/04/2022	04/22/2022	04/22/2022		04/22/2022	1,509.71
WPCFPARTSMARCH22	WPCF PARTS FOR MARCH	Paid by Check #249019		04/04/2022	04/22/2022	04/22/2022		04/22/2022	9.26
		Vendor 68634 - MUNCIE SANITARY DISTRICT Totals					Invoices	2	\$1,518.97
Vendor 71803 - MUNCIE SANITARY DISTRICT - ADMINISTRATION									
MSD000020	SANITATION-QUARTERLY FUEL 1/1/22 - 3/31/22	Paid by Check #249020		04/05/2022	04/22/2022	04/22/2022		04/22/2022	28,404.08
		Vendor 71803 - MUNCIE SANITARY DISTRICT - ADMINISTRATION Totals					Invoices	1	\$28,404.08
Vendor 76613 - MUNCIE SANITARY DISTRICT - SEWER MAINT.									
FUEL-APRIL-2022	MSDENG FUEL FOR TRUCKS	Paid by Check #249021		04/04/2022	04/22/2022	04/22/2022		04/22/2022	1,966.03
IT-FUEL-APR2022	IT - MO# 612 & 611, GAS	Paid by Check #249021		04/04/2022	04/22/2022	04/22/2022		04/22/2022	90.44



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STORM-FUEL-APR22	STORMWATER - MO# 702, STORMWATER FUEL	Paid by Check #249021		04/04/2022	04/22/2022	04/22/2022		04/22/2022	124.01
4760	WPCF/PARTS FOR MARCH	Paid by Check #249021		03/31/2022	04/22/2022	04/22/2022		04/22/2022	46.15
WPCFFUELAPR2022	WPCF/FUEL FOR MARCH	Paid by Check #249021		04/04/2022	04/22/2022	04/22/2022		04/22/2022	2,218.47
BWQFUELAPR2022	FUEL FOR BWQ MARCH	Paid by Check #249021		04/04/2022	04/22/2022	04/22/2022		04/22/2022	192.34
Vendor 76613 - MUNCIE SANITARY DISTRICT - SEWER MAINT. Totals								Invoices 6	\$4,637.44
Vendor 77334 - NAPA - RIDGE CO.									
000562	ACCT#56340-PARTS	Paid by Check #249022		03/01/2022	04/22/2022	04/22/2022		04/22/2022	9.14
000577	ACCT#56340-PARTS	Paid by Check #249022		03/03/2022	04/22/2022	04/22/2022		04/22/2022	3.09
#7	ACCT#MUNCIE-NAPA IBS-FEES	Paid by Check #249022		03/15/2022	04/22/2022	04/22/2022		04/22/2022	10,006.71
000636	ACCT#56340-PARTS	Paid by Check #249022		03/25/2022	04/22/2022	04/22/2022		04/22/2022	948.54
000660	ACCT#56340-PARTS	Paid by Check #249022		03/30/2022	04/22/2022	04/22/2022		04/22/2022	33.46
000661	ACCT#56340-PARTS	Paid by Check #249022		03/31/2022	04/22/2022	04/22/2022		04/22/2022	556.94
000662	ACCT#56340-PARTS	Paid by Check #249022		03/31/2022	04/22/2022	04/22/2022		04/22/2022	15.46
000664	ACCT#56340-PARTS	Paid by Check #249022		03/31/2022	04/22/2022	04/22/2022		04/22/2022	(15.46)
000559	56370	Paid by Check #249022		03/01/2022	04/22/2022	04/22/2022		04/22/2022	4,389.23
000566	56370	Paid by Check #249022		03/01/2022	04/22/2022	04/22/2022		04/22/2022	114.96
000589	56370	Paid by Check #249022		03/01/2022	04/22/2022	04/22/2022		04/22/2022	183.12
000576	56370	Paid by Check #249022		03/03/2022	04/22/2022	04/22/2022		04/22/2022	187.58
000579	56370	Paid by Check #249022		03/03/2022	04/22/2022	04/22/2022		04/22/2022	715.66
000580	56370	Paid by Check #249022		03/03/2022	04/22/2022	04/22/2022		04/22/2022	(18.00)
56370	000578	Paid by Check #249022		03/03/2022	04/22/2022	04/22/2022		04/22/2022	37.08
000581	56340 - SEWER MAINT	Paid by Check #249022		03/04/2022	04/22/2022	04/22/2022		04/22/2022	158.35
000587	56370	Paid by Check #249022		03/08/2022	04/22/2022	04/22/2022		04/22/2022	46.15
000599	56370	Paid by Check #249022		03/15/2022	04/22/2022	04/22/2022		04/22/2022	972.22
000600	56370	Paid by Check #249022		03/15/2022	04/22/2022	04/22/2022		04/22/2022	1,175.66
000601	56370	Paid by Check #249022		03/15/2022	04/22/2022	04/22/2022		04/22/2022	5,770.07
000607	56370	Paid by Check #249022		03/16/2022	04/22/2022	04/22/2022		04/22/2022	30.68
000621	56370	Paid by Check #249022		03/22/2022	04/22/2022	04/22/2022		04/22/2022	424.42
000632	56370	Paid by Check #249022		03/25/2022	04/22/2022	04/22/2022		04/22/2022	309.24
000633	56370	Paid by Check #249022		03/25/2022	04/22/2022	04/22/2022		04/22/2022	5,343.14
000658	56370	Paid by Check #249022		03/29/2022	04/22/2022	04/22/2022		04/22/2022	70.98
000663	56370	Paid by Check #249022		03/31/2022	04/22/2022	04/22/2022		04/22/2022	15.46
000665	56370	Paid by Check #249022		03/31/2022	04/22/2022	04/22/2022		04/22/2022	160.67
Vendor 77334 - NAPA - RIDGE CO. Totals								Invoices 27	\$31,644.55
Vendor 77012 - NEOFUNDS BY NEOPOST (ACH)									
03022022	SEWAGE BILLING - POSTAGE FOR METER	Paid by EFT #4909		03/02/2022	04/22/2022	04/22/2022		04/22/2022	50.00
Vendor 77012 - NEOFUNDS BY NEOPOST (ACH) Totals								Invoices 1	\$50.00
Vendor 81272 - NEWSOME'S CONSTRUCTION									



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2022-1	POLICE- TRAINING CENTER	Paid by Check #249023		04/12/2022	04/22/2022	04/22/2022		04/22/2022	5,450.00
		Vendor 81272 - NEWSOME'S CONSTRUCTION	Totals			Invoices	1		\$5,450.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.									
8507870-1	SANITATION-TOWING-#562	Paid by Check #249024		03/03/2022	04/22/2022	04/22/2022		04/22/2022	585.00
		Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.	Totals			Invoices	1		\$585.00
Vendor 78469 - OSBURN ASSOCIATES, INC.									
290519	DEPT. OF PUBLIC WORKS	Paid by Check #249025		01/24/2022	04/22/2022	04/22/2022		04/22/2022	38.54
		Vendor 78469 - OSBURN ASSOCIATES, INC.	Totals			Invoices	1		\$38.54
Vendor 75147 - PARKSON CORP.									
AR1/51033406	ACCT# BP1004181/WIRE CLOTH FOR RDT'S	Paid by Check #249026		03/28/2022	04/22/2022	04/22/2022		04/22/2022	2,949.89
		Vendor 75147 - PARKSON CORP.	Totals			Invoices	1		\$2,949.89
Vendor 80967 - PAYA, INC. (ACH)									
03-22	SEWAGE BILLING - CREDIT CARD FEES	Paid by EFT #4910		03/31/2022	04/22/2022	04/22/2022		04/22/2022	17,980.98
033122	SEWAGE BILLING - ECHECK TRANSACTION FEES	Paid by EFT #4910		03/31/2022	04/22/2022	04/22/2022		04/22/2022	3,655.50
		Vendor 80967 - PAYA, INC. (ACH)	Totals			Invoices	2		\$21,636.48
Vendor 72131 - PETTY CASH - SEWAGE UTILITY									
04112022	SEWAGE BILLING - PETTY CASH REIMBURSEMENT	Paid by Check #249027		04/11/2022	04/22/2022	04/22/2022		04/22/2022	115.11
		Vendor 72131 - PETTY CASH - SEWAGE UTILITY	Totals			Invoices	1		\$115.11
Vendor 80693 - PLANT STUDIO LANDSCAPE, INC.									
2753	CNG - FULL SERVICE MAINTENANCE RENEWAL	Paid by Check #249028		04/13/2022	04/22/2022	04/22/2022		04/22/2022	501.13
		Vendor 80693 - PLANT STUDIO LANDSCAPE, INC.	Totals			Invoices	1		\$501.13
Vendor 81000 - PLYMATE, INC.									
3085709	ACCT# 2320/MAT SERVICE	Paid by Check #249029		04/11/2022	04/22/2022	04/22/2022		04/22/2022	158.77
		Vendor 81000 - PLYMATE, INC.	Totals			Invoices	1		\$158.77
Vendor 80920 - RANDOLPH FARMS, INC.									
1000061555	ACCT# RFLF100220/SLUDGE TIPPING FOR MARCH	Paid by Check #249030		04/01/2022	04/22/2022	04/22/2022		04/22/2022	21,731.26
		Vendor 80920 - RANDOLPH FARMS, INC.	Totals			Invoices	1		\$21,731.26
Vendor 79090 - RESOLVE TECH, LLC									
R43306	ACCT# R-MUNCIECITYOF/SERVICE TO PRIMARY BLDG. HEAT PUMP	Paid by Check #249031		03/31/2022	04/22/2022	04/22/2022		04/22/2022	503.49



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R43336	R-MUNCIECITYOF	Paid by Check #249031		03/31/2022	04/22/2022	04/22/2022		04/22/2022	691.20
Vendor 79090 - RESOLVE TECH, LLC Totals									\$1,194.69
Vendor 76365 - RYAN TRISSEL									
04082022	POLICE- REIMB R. TRISSEL- PER DIEM	Paid by Check #249032		04/12/2022	04/22/2022	04/22/2022		04/22/2022	185.58
Vendor 76365 - RYAN TRISSEL Totals									\$185.58
Vendor 82538 - SAMONE SMITH									
82538	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #249033		04/03/2022	04/22/2022	04/22/2022		04/22/2022	80.00
Vendor 82538 - SAMONE SMITH Totals									\$80.00
Vendor 78411 - SANITATION DEPT.									
4746	DEPT. OF PUBLIC WORKS	Paid by Check #249035		03/17/2022	04/22/2022	04/22/2022		04/22/2022	215.80
4747	DEPT. OF PUBLIC WORKS	Paid by Check #249035		03/17/2022	04/22/2022	04/22/2022		04/22/2022	209.50
4748	DEPT. OF PUBLIC WORKS	Paid by Check #249035		03/17/2022	04/22/2022	04/22/2022		04/22/2022	178.26
4749	DEPT. OF PUBLIC WORKS	Paid by Check #249035		03/17/2022	04/22/2022	04/22/2022		04/22/2022	82.22
4750	DEPT. OF PUBLIC WORKS	Paid by Check #249035		03/17/2022	04/22/2022	04/22/2022		04/22/2022	233.98
PARTS MARCH 2022	MSDENG PARTS FOR TRUCKS	Paid by Check #249034		04/04/2022	04/22/2022	04/22/2022		04/22/2022	766.48
SMPARTSMARCH2022	SEWER MAINTENANCE	Paid by Check #249034		04/04/2022	04/22/2022	04/22/2022		04/22/2022	30.68
Vendor 78411 - SANITATION DEPT. Totals									\$1,716.92
Vendor 74810 - SCHNEIDER GENERAL CONTRACTOR, LLC									
IN2L22	MSDENG CONTRACTOR	Paid by Check #249036		04/04/2022	04/22/2022	04/22/2022		04/22/2022	10,200.00
IN4L-22	MSDENG CONTRACTOR	Paid by Check #249036		04/04/2022	04/22/2022	04/22/2022		04/22/2022	8,300.00
4/12/22	STORMWATER - MCARTHUR LANE SEWER PROJECT	Paid by Check #249036		04/12/2022	04/22/2022	04/22/2022		04/22/2022	55,970.00
Vendor 74810 - SCHNEIDER GENERAL CONTRACTOR, LLC Totals									\$74,470.00
Vendor 79695 - SHAFER LEADERSHIP ACADEMY									
45214281	Training	Paid by Check #249037		04/22/2022	04/22/2022	04/22/2022	04/22/2022	04/22/2022	6,000.00
Vendor 79695 - SHAFER LEADERSHIP ACADEMY Totals									\$6,000.00
Vendor 4643 - SHARE CORPORATION									
197331	62015	Paid by Check #249038		04/01/2022	04/22/2022	04/22/2022		04/22/2022	3,100.08
Vendor 4643 - SHARE CORPORATION Totals									\$3,100.08
Vendor 81545 - SHELBY KIRBY									
81545031922	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #249039		03/19/2022	04/22/2022	04/22/2022		04/22/2022	80.00
Vendor 81545 - SHELBY KIRBY Totals									\$80.00
Vendor 74800 - SOLID WASTE ASSOC. OF NORTH AMERICA									



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2023-979201	MEMB.#979201-ANNUAL RENEWAL	Paid by Check #249040		04/04/2022	04/22/2022	04/22/2022		04/22/2022	223.00
Vendor 74800 - SOLID WASTE ASSOC. OF NORTH AMERICA Totals							Invoices	1	\$223.00
Vendor 74117 - STANDARD FERTILIZER COMPANY									
437410	MAS 437410 300.00 3/31/22	Paid by Check #249041		04/01/2022	04/22/2022	04/22/2022		04/22/2022	300.00
Vendor 74117 - STANDARD FERTILIZER COMPANY Totals							Invoices	1	\$300.00
Vendor 80285 - STANTEC CONSULTING SERVICES, INC.									
1910435	STORMWATER - CUST# 142380, PROJECT# 224801466	Paid by Check #249042		04/01/2022	04/22/2022	04/22/2022		04/22/2022	3,063.00
Vendor 80285 - STANTEC CONSULTING SERVICES, INC. Totals							Invoices	1	\$3,063.00
Vendor 78356 - STAR / CARDMEMBER SERVICE									
APRIL 2022	MSD DEPTS. - ACCT# 4798-5100-4867-6809	Paid by Check #249043		04/11/2022	04/22/2022	04/22/2022		04/22/2022	3,528.36
Vendor 78356 - STAR / CARDMEMBER SERVICE Totals							Invoices	1	\$3,528.36
Vendor 76376 - STAR FINANCIAL BANK (ACH)									
03152022	CNG - ACCOUNT ANALYSIS CHARGE	Paid by EFT #4911		03/15/2022	04/22/2022	04/22/2022		04/22/2022	27.94
040822	SEWAGE BILLING - ACH/LOCKBOX FEES	Paid by EFT #4911		04/08/2022	04/22/2022	04/22/2022		04/22/2022	2,087.61
Vendor 76376 - STAR FINANCIAL BANK (ACH) Totals							Invoices	2	\$2,115.55
Vendor 76648 - THE BRIARWOOD CLINIC									
13000-22322	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #249044		02/23/2022	03/11/2022	03/11/2022		04/22/2022	130.00
Vendor 76648 - THE BRIARWOOD CLINIC Totals							Invoices	1	\$130.00
Vendor 1980 - THE GOLDEN RULE STORE									
22302	MUNCIE STREET DEPARTMENT	Paid by Check #249045		04/11/2022	04/22/2022	04/22/2022		04/22/2022	259.20
2022SEWERMAIN	SEWER MAINTENANCE	Paid by Check #249045		03/05/2022	04/22/2022	04/22/2022		04/22/2022	2,543.04
Vendor 1980 - THE GOLDEN RULE STORE Totals							Invoices	2	\$2,802.24
Vendor 70 - THOMAS BUSINESS CENTER									
390868	MAS 390868 64.80 OFFICE SUPPLIES	Paid by Check #249046		03/30/2022	04/22/2022	04/22/2022		04/22/2022	64.80
390843	1 PACK LABELS FOR FOLDERS	Paid by Check #249046		03/28/2022	04/22/2022	04/22/2022		04/22/2022	16.32
390839	MSDENG INK CATRIDGE FOR CAMERA TRUCK	Paid by Check #249046		03/28/2022	04/22/2022	04/22/2022		04/22/2022	37.89
Vendor 70 - THOMAS BUSINESS CENTER Totals							Invoices	3	\$119.01
Vendor 72340 - TRAFFIC PARTS									
527812	CUST# 1020	Paid by Check #249047		04/08/2022	04/22/2022	04/22/2022		04/22/2022	471.80
Vendor 72340 - TRAFFIC PARTS Totals							Invoices	1	\$471.80



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Vendor 80741 - UNITED LABORATORIES, INC.									
inv345130	335863 - SUPPLIES/DRGRESSER-MECH AREA	Paid by Check #249048		03/30/2022	04/22/2022	04/22/2022		04/22/2022	1,290.89
		Vendor 80741 - UNITED LABORATORIES, INC. Totals				Invoices	1		<u>\$1,290.89</u>
Vendor 77620 - US BANK, N A CM-9705 (ACH)									
03312022	SEWAGE BILLING - IN HOUSE CC TRANSACTION FEES	Paid by EFT #4912		03/31/2022	04/22/2022	04/22/2022		04/22/2022	55.45
		Vendor 77620 - US BANK, N A CM-9705 (ACH) Totals				Invoices	1		<u>\$55.45</u>
Vendor 72532 - VWR SCIENTIFIC PRODUCTS									
8808049707	ACCT# 80007038/FLUORIDE STANDARD FOR LAB	Paid by Check #249049		03/31/2022	04/22/2022	04/22/2022		04/22/2022	95.75
8808095786	ACCT# 80007038/PHOSPHATE STANDARD FOR LAB	Paid by Check #249049		04/05/2022	04/22/2022	04/22/2022		04/22/2022	93.73
8808097905	ACCT# 80007038/PINK LAB TAPE	Paid by Check #249049		04/05/2022	04/22/2022	04/22/2022		04/22/2022	117.71
		Vendor 72532 - VWR SCIENTIFIC PRODUCTS Totals				Invoices	3		<u>\$307.19</u>
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC									
50151201	POLICE- DOG FOOD SKAGGS	Paid by Check #249050		03/18/2022	04/22/2022	04/22/2022		04/22/2022	35.99
50649680	POLICE- DOG FOOD- BRADFORD	Paid by Check #249050		04/05/2022	04/22/2022	04/22/2022		04/22/2022	67.98
		Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC Totals				Invoices	2		<u>\$103.97</u>
Vendor 80550 - WARNER SUPPLY									
5848597	MUNCIE PARKS TUHEY POOL	Paid by Check #249051		04/07/2022	04/22/2022	04/22/2022		04/22/2022	4.24
5848370	ACCT# 12264/FLANGE, BUSHINGS FOR PRIMARY MUFFIN MONSTER	Paid by Check #249051		04/06/2022	04/22/2022	04/22/2022		04/22/2022	276.93
5848833	ACCT# 12264/VALVE, HOSE BUSHINGS FOR RAS PUMPS	Paid by Check #249051		04/08/2022	04/22/2022	04/22/2022		04/22/2022	183.34
5848834	ACCT# 12264/BUSHINGS/VALVE FOR RAS PUMPS	Paid by Check #249051		04/08/2022	04/22/2022	04/22/2022		04/22/2022	90.63
5849308	ACCT# 12264/WATER LINE FITTING FOR RAS PUMPS	Paid by Check #249051		04/12/2022	04/22/2022	04/22/2022		04/22/2022	24.54
5849309	ACCT# 12264/WATER LINE FITTING FOR RAS PUMPS	Paid by Check #249051		04/12/2022	04/22/2022	04/22/2022		04/22/2022	25.57
5849310	ACCT# 12264/WATER LINE FITTING FOR RAS PUMPS	Paid by Check #249051		04/12/2022	04/22/2022	04/22/2022		04/22/2022	22.52
5849565	ACCT# 12264/DRAIN FITTINGS FOR RAS PUMP AC	Paid by Check #249051		04/13/2022	04/22/2022	04/22/2022		04/22/2022	131.96
		Vendor 80550 - WARNER SUPPLY Totals				Invoices	8		<u>\$759.73</u>
Vendor 82154 - WE BLOOM, INC.									
50000-042822	HUMAN RIGHTS - SPONSORSHIP - ANNUAL BREAKFAST	Paid by Check #249052		04/12/2022	04/22/2022	04/22/2022		04/22/2022	500.00
		Vendor 82154 - WE BLOOM, INC. Totals				Invoices	1		<u>\$500.00</u>



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Vendor 80883 - WEBER OFFICE EQUIPMENT									
220413-0024	WPCF/COPIER MAINTENANCE	Paid by Check #249053		04/13/2022	04/22/2022	04/22/2022		04/22/2022	312.59
220408-0003	CDBG ADMIN 2020 OFFICE EQUIP 2022	Paid by Check #249054		04/12/2022	04/22/2022	04/22/2022		04/22/2022	305.92
Vendor 80883 - WEBER OFFICE EQUIPMENT Totals							Invoices	2	<u>\$618.51</u>
Vendor 75861 - WELLS FARGO FINANCIAL LEASING									
5019756746	603-0219296-CITYOFMUNCIE - COPIER LEASE	Paid by Check #249055		04/12/2022	04/22/2022	04/22/2022		04/22/2022	895.00
Vendor 75861 - WELLS FARGO FINANCIAL LEASING Totals							Invoices	1	<u>\$895.00</u>
Vendor 73042 - WIESE USA									
63139592	ACCT# 2684757/PM ON MITSUBISHI TOW MOTOR	Paid by Check #249056		03/29/2022	04/22/2022	04/22/2022		04/22/2022	350.33
Vendor 73042 - WIESE USA Totals							Invoices	1	<u>\$350.33</u>
Vendor 81325 - WINCAN, LLC									
6732	MSDENG 6732 ANNUAL SOFTWARE MAINTENANCE FOR CAMERA TRUCKS	Paid by Check #249057		04/05/2022	04/22/2022	04/22/2022		04/22/2022	1,500.00
Vendor 81325 - WINCAN, LLC Totals							Invoices	1	<u>\$1,500.00</u>
Grand Totals							Invoices	464	<u><u>\$925,460.92</u></u>