



Accounts Payable Invoice Report

Payment Date Range 06/10/22 - 06/10/22

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 4387 - A RENTAL SERVICE CO.									
26672	MUNCIE PARKS CHAINSAW REPAIR PARTS- CREDIT	Paid by Check #249898		01/03/2022	06/10/2022	06/10/2022		06/10/2022	(10.91)
30240	MUNCIE PARKS CHAINSAW REPAIR PARTS	Paid by Check #249898		05/25/2022	06/10/2022	06/10/2022		06/10/2022	5.96
30462	MUNCIE PARKS WEEDEATER PARTS	Paid by Check #249898		06/01/2022	06/10/2022	06/10/2022		06/10/2022	30.00
30478	MUNCIE PARKS SUPPLIES	Paid by Check #249898		06/01/2022	06/10/2022	06/10/2022		06/10/2022	135.97
Vendor 4387 - A RENTAL SERVICE CO. Totals							Invoices	4	\$161.02
Vendor 71950 - A-1 GRAPHICS, INC									
228966	MUNCIE PARKS TUHEY SIGNS & CARDS	Paid by Check #249899		05/25/2022	06/10/2022	06/10/2022		06/10/2022	510.50
229080	MUNCIE PARKS TUHEY SIGNS	Paid by Check #249899		05/25/2022	06/10/2022	06/10/2022		06/10/2022	126.92
Vendor 71950 - A-1 GRAPHICS, INC Totals							Invoices	2	\$637.42
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-640514	PRAIRIE CREEK	Paid by Check #249900		06/03/2022	06/10/2022	06/10/2022		06/10/2022	70.44
1597-640555	PRAIRIE CREEK	Paid by Check #249900		06/03/2022	06/10/2022	06/10/2022		06/10/2022	28.60
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	2	\$99.04
Vendor 80213 - ADVANCE AUTO PARTS - #1802									
1802214526196	truck 2 WIPER BLADE	Paid by Check #249901		05/25/2022	06/10/2022	06/10/2022		06/10/2022	38.84
Vendor 80213 - ADVANCE AUTO PARTS - #1802 Totals							Invoices	1	\$38.84
Vendor 75201 - AGBEST LLC									
026061672	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #249902		05/23/2022	06/10/2022	06/10/2022		06/10/2022	1,269.48
026061753	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #249902		05/26/2022	06/10/2022	06/10/2022		06/10/2022	1,430.25
026061763	0000007773	Paid by Check #249902		05/27/2022	06/10/2022	06/10/2022		06/10/2022	2,152.51
Vendor 75201 - AGBEST LLC Totals							Invoices	3	\$4,852.24
Vendor 81033 - AIRGAS, INC.									
9126360122	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #249903		05/31/2022	06/10/2022	06/10/2022		06/10/2022	293.40
9126360123	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #249903		05/31/2022	06/10/2022	06/10/2022		06/10/2022	179.60
9988759117	RENT CYL MED LARGE ALUMINUM	Paid by Check #249903		05/31/2022	06/10/2022	06/10/2022		06/10/2022	152.83
Vendor 81033 - AIRGAS, INC. Totals							Invoices	3	\$625.83
Vendor 81320 - AMAZON CAPITAL SERVICES									
16VL-TRJR-MTND	PRAIRIE CREEK	Paid by Check #249904		06/03/2022	06/10/2022	06/10/2022		06/10/2022	174.14
1DKY-FWLC-HM9Y	PRAIRIE CREEK	Paid by Check #249904		06/03/2022	06/10/2022	06/10/2022		06/10/2022	64.27
1DR4-G6KF-Q77W	PRAIRIE CREEK	Paid by Check #249904		06/03/2022	06/10/2022	06/10/2022		06/10/2022	76.84



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1L67-4YGF-C396	PRAIRIE CREEK	Paid by Check #249904		06/03/2022	06/10/2022	06/10/2022		06/10/2022	641.06
1QDW-CYMY-QHKD	PRAIRIE CREEK	Paid by Check #249904		06/03/2022	06/10/2022	06/10/2022		06/10/2022	54.80
1T1C-6J3R-DQCN	PRAIRIE CREEK	Paid by Check #249904		06/03/2022	06/10/2022	06/10/2022		06/10/2022	51.99
Vendor 81320 - AMAZON CAPITAL SERVICES Totals						Invoices	6		\$1,063.10
Vendor 80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL									
20-39145	POLICE- APPLICANT TESTING	Paid by Check #249905		05/31/2022	06/10/2022	06/10/2022		06/10/2022	4,250.84
20-39146	RECRUIT APPOINTMENT	Paid by Check #249905		05/31/2022	06/10/2022	06/10/2022		06/10/2022	1,550.56
Vendor 80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL Totals						Invoices	2		\$5,801.40
Vendor 78978 - AT&T									
7652843238-05	CNG - ACCT# 765-284-3238 228 6 FOR 3 LINES	Paid by Check #249906		05/22/2022	06/10/2022	06/10/2022		06/10/2022	240.83
Vendor 78978 - AT&T Totals						Invoices	1		\$240.83
Vendor 76582 - AT&T INTERNET SERVICES									
366578072	831-000-5791 003- CITYOFMUNCIE-05/2022	Paid by Check #249908		05/22/2022	06/10/2022	06/10/2022		06/10/2022	3,062.22
2584120700	MSDENG 8310010114275 INTERNET	Paid by Check #249907		05/19/2022	06/10/2022	06/10/2022		06/10/2022	1,287.32
Vendor 76582 - AT&T INTERNET SERVICES Totals						Invoices	2		\$4,349.54
Vendor 76891 - AT&T MOBILITY									
287243863689-522	287243863689 - CITYOFMUNCIE - 05/2022	Paid by Check #249909		05/14/2022	06/10/2022	06/10/2022		06/10/2022	1,355.18
Vendor 76891 - AT&T MOBILITY Totals						Invoices	1		\$1,355.18
Vendor 16257 - AWARDS PLUS									
1809	POLICE- NAME PLATES/HOLDERS	Paid by Check #249910		06/03/2022	06/10/2022	06/10/2022		06/10/2022	49.00
Vendor 16257 - AWARDS PLUS Totals						Invoices	1		\$49.00
Vendor 80394 - BATTERY MASTERS, INC.									
18235	POLICE- RECONDITION BATTERY	Paid by Check #249911		06/02/2022	06/10/2022	06/10/2022		06/10/2022	40.00
Vendor 80394 - BATTERY MASTERS, INC. Totals						Invoices	1		\$40.00
Vendor 73157 - BENDLE LAWN EQUIPMENT, INC.									
01-13704	PRAIRIE CREEK	Paid by Check #249912		06/03/2022	06/10/2022	06/10/2022		06/10/2022	15,500.00
01-14325	PRAIRIE CREEK	Paid by Check #249912		06/03/2022	06/10/2022	06/10/2022		06/10/2022	48.37
01-6370	PRAIRIE CREEK	Paid by Check #249912		06/03/2022	06/10/2022	06/10/2022		06/10/2022	415.47
01-6371	PRAIRIE CREEK	Paid by Check #249912		06/03/2022	06/10/2022	06/10/2022		06/10/2022	415.47
01-6406	PRAIRIE CREEK	Paid by Check #249912		06/03/2022	06/10/2022	06/10/2022		06/10/2022	415.47
01-6407	PRAIRIE CREEK	Paid by Check #249912		06/03/2022	06/10/2022	06/10/2022		06/10/2022	415.47
01-13703	MUNCE STREET DEPARTMENT	Paid by Check #249912		05/19/2022	06/10/2022	06/10/2022		06/10/2022	11,000.00
Vendor 73157 - BENDLE LAWN EQUIPMENT, INC. Totals						Invoices	7		\$28,210.25



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Vendor 80962 - BOUND TREE MEDICAL, LLC									
84531812	PHARMACY CHARGES	Paid by Check #249913		05/19/2022	06/10/2022	06/10/2022		06/10/2022	35.00
Vendor 80962 - BOUND TREE MEDICAL, LLC Totals							Invoices	1	\$35.00
Vendor 82238 - BRAIN PERFORMANCE & PSYCHOLOGY CENTER									
20220526MPD	POLICE- PSYCHE SERVICES FOR APPLICANTS	Paid by Check #249914		05/26/2022	06/10/2022	06/10/2022		06/10/2022	1,400.00
Vendor 82238 - BRAIN PERFORMANCE & PSYCHOLOGY CENTER Totals							Invoices	1	\$1,400.00
Vendor 14991 - BRATEMAN BROTHERS									
M22912	PARAMEDIC SHIRT BADGE, 1 NAME BAR	Paid by Check #249915		04/04/2022	06/10/2022	06/10/2022		06/10/2022	617.00
Vendor 14991 - BRATEMAN BROTHERS Totals							Invoices	1	\$617.00
Vendor 74993 - CDW GOVERNMENT INC.									
X594123	IT - CUST# 0620749	Paid by Check #249916		05/20/2022	06/10/2022	06/10/2022		06/10/2022	78.72
X624275	IT - CUST# 0620749	Paid by Check #249916		05/23/2022	06/10/2022	06/10/2022		06/10/2022	15.12
X085101	MUNCIE PARKS COMPUTER MONITORS	Paid by Check #249916		05/10/2022	06/10/2022	06/10/2022		06/10/2022	713.89
Vendor 74993 - CDW GOVERNMENT INC. Totals							Invoices	3	\$807.73
Vendor 68771 - CENTERPOINT ENERGY									
5320622-05	BAN 2019 - ACCT# 02-621790539-53206220 300 E JACKSON ST	Paid by Check #249917		05/27/2022	06/10/2022	06/10/2022		06/10/2022	537.73
Vendor 68771 - CENTERPOINT ENERGY Totals							Invoices	1	\$537.73
Vendor 8770 - CENTERPOINT ENERGY									
2165540667-05/22	501 W. NORTH ST. / FRONT - 026005162165540667	Paid by Check #249918		05/24/2022	06/10/2022	06/10/2022		06/10/2022	100.00
6445429219-05/22	600 N. TILLOTSON AVE. / STA. #5 - 026003136445429219	Paid by Check #249918		05/24/2022	06/10/2022	06/10/2022		06/10/2022	130.86
0065210061-05/22	1505 N. DR. MLK JR. BLVD. / STA. #6 - 026004630065210061	Paid by Check #249918		05/25/2022	06/10/2022	06/10/2022		06/10/2022	109.06
0755705904-05/22	807 MLK JR. BLVD. - 026201760755705904	Paid by Check #249918		05/25/2022	06/10/2022	06/10/2022		06/10/2022	120.25
4025209083-05/22	2744 S. MOCK AVE. / STA. #4 - 026001494025209083	Paid by Check #249918		05/25/2022	06/10/2022	06/10/2022		06/10/2022	117.79
0575500826-05/22	5150 W. KILGORE AVE. / BLDG. RS - 026006680575500826	Paid by Check #249918		05/26/2022	06/10/2022	06/10/2022		06/10/2022	32.02
1535499228-05/22	5120 W. KILGORE AVE. - 026000591535499228	Paid by Check #249918		05/26/2022	06/10/2022	06/10/2022		06/10/2022	42.64
1665041443-05/22	5150 W. KILGORE AVE. / SC - 026002481665041443	Paid by Check #249918		05/26/2022	06/10/2022	06/10/2022		06/10/2022	259.41
1665152410-05/22	5050 W. KILGORE AVE. / REAR - 026002481665152410	Paid by Check #249918		05/26/2022	06/10/2022	06/10/2022		06/10/2022	18.25



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1665429765-05/22	5050 W. KILGORE AVE. - 026002481665429765	Paid by Check #249918		05/26/2022	06/10/2022	06/10/2022		06/10/2022	37.33
5685374276-05/22	5130 W. KILGORE AVE. - 026004915685374276	Paid by Check #249918		05/26/2022	06/10/2022	06/10/2022		06/10/2022	49.50
2245374302-05/22	5790 W. KILGORE AVE. - 026003162245374302	Paid by Check #249918		05/27/2022	06/10/2022	06/10/2022		06/10/2022	164.24
2445318811-05/22	1400 W. KILGORE AVE. / OFF - 026005822445318811	Paid by Check #249918		05/27/2022	06/10/2022	06/10/2022		06/10/2022	101.94
4515154189-05/22	1800 S. GRANT ST. - 026003814515154189	Paid by Check #249918		05/27/2022	06/10/2022	06/10/2022		06/10/2022	73.20
4565485213-05/22	1400 W. KILGORE AVE. - 026005124565485213	Paid by Check #249918		05/27/2022	06/10/2022	06/10/2022		06/10/2022	65.47
5485486312-05/22	826 E. MEMORIAL DR / STA.#2 - 026003725485486312	Paid by Check #249918		05/27/2022	06/10/2022	06/10/2022		06/10/2022	105.43
5645700400-05/22	698 S. MADISON ST. - 026006045645700400	Paid by Check #249918		05/27/2022	06/10/2022	06/10/2022		06/10/2022	160.96
5915043219-05/22	1615 S. PENN ST. - 026004975915043219	Paid by Check #249918		05/27/2022	06/10/2022	06/10/2022		06/10/2022	18.25
6275429863-05/22	1112 S. HOYT AVE./ STA.#3 - 026003076275429863	Paid by Check #249918		05/27/2022	06/10/2022	06/10/2022		06/10/2022	121.47
6715154510-05/22	300 N. HIGH ST. / CITY HALL - 026000226715154510	Paid by Check #249918		05/27/2022	06/10/2022	06/10/2022		06/10/2022	807.79
6715568622-05/22	404 E. ADAMS ST. / TRAINING CENTER - 026000226715568622	Paid by Check #249918		05/27/2022	06/10/2022	06/10/2022		06/10/2022	115.99
7325431539-05/22	421 E. JACKSON ST. / STA. #1 - 026006087325431539	Paid by Check #249918		05/27/2022	06/10/2022	06/10/2022		06/10/2022	126.78
7595043207-05/22	1100 E. MEMORIAL DR. - 026000317595043207	Paid by Check #249918		05/27/2022	06/10/2022	06/10/2022		06/10/2022	152.91
9125097055-05/22	1407 S. WALNUT ST. / PAL CLUB - 026003839125097055	Paid by Check #249918		05/27/2022	06/10/2022	06/10/2022		06/10/2022	183.48
Vendor 8770 - CENTERPOINT ENERGY Totals							Invoices	24	\$3,215.02
Vendor 79326 - CHRISTOPHER DEEGAN									
05262022	POLICE- REIMB C. DEEGAN- FOOD FOR SUPERVISORS	Paid by Check #249919		05/26/2022	06/10/2022	06/10/2022		06/10/2022	182.19
Vendor 79326 - CHRISTOPHER DEEGAN Totals							Invoices	1	\$182.19
Vendor 73810 - CINTAS CORP #716									
4120231997	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #249920		05/24/2022	06/10/2022	06/10/2022		06/10/2022	138.22
4120805380	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #249920		05/31/2022	06/10/2022	06/10/2022		06/10/2022	138.22
4120806894	MUNCE STREET DEPARTMENT	Paid by Check #249920		05/31/2022	06/10/2022	06/10/2022		06/10/2022	45.54
Vendor 73810 - CINTAS CORP #716 Totals							Invoices	3	\$321.98



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Vendor 6200 - COMCAST									
1070953079-05/22	1800 N. GRANVILLE AVE. - 8529201070953079	Paid by Check #249921		05/21/2022	06/10/2022	06/10/2022		06/10/2022	169.90
1071020589-05/22	3501 N. GRANVILLE AVE. - 8529201071020589	Paid by Check #249921		05/22/2022	06/10/2022	06/10/2022		06/10/2022	169.90
1070952436-05/22	1112 S. HOYT AVE. / STA. #3 - 8529201070952436	Paid by Check #249921		05/23/2022	06/10/2022	06/10/2022		06/10/2022	167.90
1070834527-05/22	300 N. HIGH ST. BSMT. / 8529201070834527	Paid by Check #249921		05/24/2022	06/10/2022	06/10/2022		06/10/2022	81.88
1070843130-05/22	698 S. MADISON ST. - 8529201070843130	Paid by Check #249921		05/24/2022	06/10/2022	06/10/2022		06/10/2022	95.76
1070938872-05/22	404 E. ADAMS ST. / TRAINING - 8529201070938872	Paid by Check #249921		05/24/2022	06/10/2022	06/10/2022		06/10/2022	8.76
1070952287-05/22	3501 N. WHEELING AVE. / STA. #7 - 8529201070952287	Paid by Check #249921		05/24/2022	06/10/2022	06/10/2022		06/10/2022	172.90
1070844112-05/22	901 W. RIGGIN RD. STE. A - 8529201070844112	Paid by Check #249921		05/27/2022	06/10/2022	06/10/2022		06/10/2022	354.54
Vendor 6200 - COMCAST Totals							Invoices	8	\$1,221.54
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
178424	POLICE- MALL ANNEX	Paid by Check #249922		06/01/2022	06/10/2022	06/10/2022		06/10/2022	105.00
178337	2845	Paid by Check #249922		06/01/2022	06/10/2022	06/10/2022		06/10/2022	105.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals							Invoices	2	\$210.00
Vendor 78881 - COVER-TEK, INC.									
9244	CITYOFMUNCIE - DRUGSCREENING - 03/2022	Paid by Check #249923		04/18/2022	06/10/2022	06/10/2022		06/10/2022	679.00
Vendor 78881 - COVER-TEK, INC. Totals							Invoices	1	\$679.00
Vendor 75644 - DALTON & CO.									
280.95	MUNCIE PARKS CABIN & BATHROOM SUPPLIES	Paid by Check #249924		05/19/2022	06/10/2022	06/10/2022		06/10/2022	280.95
Vendor 75644 - DALTON & CO. Totals							Invoices	1	\$280.95
Vendor 82622 - DANIEL L. SARTEN									
005	LATERAL TRANSFER - SIGN ON BONUS	Paid by Check #249925		05/31/2022	06/10/2022	06/10/2022	06/10/2022	06/10/2022	2,500.00
Vendor 82622 - DANIEL L. SARTEN Totals							Invoices	1	\$2,500.00
Vendor 78160 - DAVID PORTER II									
05312022	POLICE- REIMB PORTER, SUPPLIES FOR RANGE	Paid by Check #249926		05/31/2022	06/10/2022	06/10/2022		06/10/2022	35.88
Vendor 78160 - DAVID PORTER II Totals							Invoices	1	\$35.88
Vendor 15654 - DELAWARE COUNTY AUDITOR									



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1016106/MAY 2022	MAY 2022 COURT COST DUE COUNTY	Paid by Check #249927		06/10/2022	06/10/2022	06/10/2022		06/10/2022	10,161.06
Vendor 1380 - DELAWARE COUNTY TREASURER		Vendor 15654 - DELAWARE COUNTY AUDITOR Totals				Invoices	1		\$10,161.06
APRIL 2022	PRAIRIE CREEK - INNKEEPERS TAX - 3/2022	Paid by Check #249928		06/03/2022	06/10/2022	06/10/2022		06/10/2022	14.89
Vendor 1380 - DELAWARE COUNTY TREASURER		Vendor 1380 - DELAWARE COUNTY TREASURER Totals				Invoices	1		\$14.89
Vendor 77907 - DELK MCNALLY LLP									
27539	CITYOFMUNCIE - COMMON COUNCIL - GENERAL LEGAL RETAINER WORK	Paid by Check #249929		05/25/2022	06/10/2022	06/10/2022		06/10/2022	3,042.25
Vendor 77907 - DELK MCNALLY LLP		Vendor 77907 - DELK MCNALLY LLP Totals				Invoices	1		\$3,042.25
Vendor 73307 - DELL COMPUTER CORPORATION									
10587778257	4 COMPUTERS	Paid by Check #249930		05/25/2022	06/10/2022	06/10/2022		06/10/2022	3,241.08
10563337266	PRAIRIE CREEK	Paid by Check #249930		06/03/2022	06/10/2022	06/10/2022		06/10/2022	866.08
10563417907	PRAIRIE CREEK	Paid by Check #249930		06/03/2022	06/10/2022	06/10/2022		06/10/2022	290.75
Vendor 73307 - DELL COMPUTER CORPORATION		Vendor 73307 - DELL COMPUTER CORPORATION Totals				Invoices	3		\$4,397.91
Vendor 82586 - DIANNA R. LOTT									
INV05112025	MUNCIE PARKS BASKETBALL CAMP	Paid by Check #249931		06/01/2022	06/10/2022	06/10/2022		06/10/2022	2,000.00
Vendor 82586 - DIANNA R. LOTT		Vendor 82586 - DIANNA R. LOTT Totals				Invoices	1		\$2,000.00
Vendor 67702 - E & B PAVING INC.									
PAY APP 2	CITYOFMUNCIE - PUBLIC RESURFACING AND ROAD IMPROVEMENTS	Paid by Check #249932		05/31/2022	06/10/2022	06/10/2022		06/10/2022	525,203.53
Vendor 67702 - E & B PAVING INC.		Vendor 67702 - E & B PAVING INC. Totals				Invoices	1		\$525,203.53
Vendor 78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL									
4280	POLICE- BLS CARDS	Paid by Check #249933		05/24/2022	06/10/2022	06/10/2022		06/10/2022	5.00
Vendor 78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL		Vendor 78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL Totals				Invoices	1		\$5.00
Vendor 81831 - ELITE PRINT SERVICES, INC.									
198612	PATIENT DATA FORMS	Paid by Check #249934		05/25/2022	06/10/2022	06/10/2022		06/10/2022	593.75
198378	PRAIRIE CREEK	Paid by Check #249934		05/06/2022	06/10/2022	06/10/2022		06/10/2022	927.25
Vendor 81831 - ELITE PRINT SERVICES, INC.		Vendor 81831 - ELITE PRINT SERVICES, INC. Totals				Invoices	2		\$1,521.00
Vendor 81057 - FASTENAL COMPANY									
INMUN204258	PRAIRIE CREEK	Paid by Check #249935		06/03/2022	06/10/2022	06/10/2022		06/10/2022	76.25
Vendor 81057 - FASTENAL COMPANY		Vendor 81057 - FASTENAL COMPANY Totals				Invoices	1		\$76.25
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									



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27344	MUNCIE CITY HALL	Paid by Check #249936		05/27/2022	06/10/2022	06/10/2022		06/10/2022	234.48
27373	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #249936		06/06/2022	06/10/2022	06/10/2022		06/10/2022	226.20
27345	POLICE- HAND SANITIZER	Paid by Check #249936		05/27/2022	06/10/2022	06/10/2022		06/10/2022	242.22
27352	GENERAL PURPOSE SPRAYER, WHITE ROLL TOWEL, HEAVY DUTY FOAM SQUEE	Paid by Check #249936		05/31/2022	06/10/2022	06/10/2022		06/10/2022	656.10
27362	MUNCIE PARKS TUHEY SUPPLIES	Paid by Check #249936		06/01/2022	06/10/2022	06/10/2022		06/10/2022	470.08
27220	PRAIRIE CREEK	Paid by Check #249936		06/03/2022	06/10/2022	06/10/2022		06/10/2022	941.45
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals							Invoices	6	\$2,770.53
Vendor 80271 - GOLD MEDAL PRODUCTS									
169807	PRAIRIE CREEK	Paid by Check #249937		06/03/2022	06/10/2022	06/10/2022		06/10/2022	1,694.90
Vendor 80271 - GOLD MEDAL PRODUCTS Totals							Invoices	1	\$1,694.90
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC									
563821499	04407672 - CITYOFMUNCIE - 06/2022	Paid by Check #249938		06/01/2022	06/10/2022	06/10/2022		06/10/2022	1,613.20
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC Totals							Invoices	1	\$1,613.20
Vendor 82078 - GREEN PRO SOLUTIONS									
22233	MUNCIE PARKS PARK MAINTENANCE	Paid by Check #249939		05/24/2022	06/10/2022	06/10/2022		06/10/2022	2,032.02
Vendor 82078 - GREEN PRO SOLUTIONS Totals							Invoices	1	\$2,032.02
Vendor 73519 - GREENS FORK ALIGNMENT & SERV.									
INV056777	MUNCIE PARKS TIRE FOR TRAILER	Paid by Check #249940		06/01/2022	06/10/2022	06/10/2022		06/10/2022	120.00
Vendor 73519 - GREENS FORK ALIGNMENT & SERV. Totals							Invoices	1	\$120.00
Vendor 81142 - HEARTLAND AMBULANCE SERVICE, LLC									
21-1547294	MUNCIE,911 - BATCH #5134	Paid by Check #249941		12/02/2021	06/10/2022	06/10/2022		06/10/2022	91,680.00
Vendor 81142 - HEARTLAND AMBULANCE SERVICE, LLC Totals							Invoices	1	\$91,680.00
Vendor 79396 - HML, INC.									
90611	PRAIRIE CREEK	Paid by Check #249942		06/03/2022	06/10/2022	06/10/2022		06/10/2022	75.00
91362	PRAIRIE CREEK	Paid by Check #249942		06/03/2022	06/10/2022	06/10/2022		06/10/2022	196.00
91713	PRAIRIE CREEK	Paid by Check #249942		06/03/2022	06/10/2022	06/10/2022		06/10/2022	167.00
91843	PRAIRIE CREEK	Paid by Check #249942		06/03/2022	06/10/2022	06/10/2022		06/10/2022	70.00
Vendor 79396 - HML, INC. Totals							Invoices	4	\$508.00
Vendor 82132 - HRPRO									
104861	HRA MONTHLY ADMINISTRATION FEES	Paid by Check #249943		06/10/2022	06/10/2022	06/10/2022		06/10/2022	315.00
Vendor 82132 - HRPRO Totals							Invoices	1	\$315.00



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Vendor 68682 - IMI IRVING MATERIALS, INC.									
71092002	88062	Paid by Check #249944		05/23/2022	06/10/2022	06/10/2022		06/10/2022	570.00
71092621	88062	Paid by Check #249944		05/24/2022	06/10/2022	06/10/2022		06/10/2022	565.95
71093681	88062	Paid by Check #249944		05/26/2022	06/10/2022	06/10/2022		06/10/2022	159.47
71094242	88062	Paid by Check #249944		05/27/2022	06/10/2022	06/10/2022		06/10/2022	246.60
71094838	88062	Paid by Check #249944		05/31/2022	06/10/2022	06/10/2022		06/10/2022	1,111.69
Vendor 68682 - IMI IRVING MATERIALS, INC. Totals						Invoices	5		\$2,653.71
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.									
5134092 - MAY 23	MUNCIE SANITARY SEWER	Paid by Check #249945		05/03/2022	06/10/2022	06/10/2022		06/10/2022	237.97
22962322 - JUNE	MUNCIE SANITARY SEWER	Paid by Check #249945		05/19/2022	06/10/2022	06/10/2022		06/10/2022	399.51
21993286 JUNE 13	MUNCIE SANITARY SEWER	Paid by Check #249945		05/26/2022	06/10/2022	06/10/2022		06/10/2022	441.50
1993262 - JUNE 6	MUNCIE SANITARY SEWER	Paid by Check #249945		06/06/2022	06/10/2022	06/10/2022		06/10/2022	308.86
Vendor 8500 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	4		\$1,387.84
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0043614586-05/22	4205 N. LANCASTER DR. / HALTEMAN PARK - 1010210043614586	Paid by Check #249946		05/25/2022	06/10/2022	06/10/2022		06/10/2022	50.01
0006680850-05/22	5150 W. KILGORE AVE./6"PFS - 1010-210006680850	Paid by Check #249946		05/31/2022	06/10/2022	06/10/2022		06/10/2022	59.08
0007765426-05/22	300 N. HIGH ST./ SPRINKLING - 1010-210007765426	Paid by Check #249946		05/31/2022	06/10/2022	06/10/2022		06/10/2022	125.92
0007999564-05/22	5790 W. KILGORE AVE./8"FS - 1010-210007999564	Paid by Check #249946		05/31/2022	06/10/2022	06/10/2022		06/10/2022	125.92
0012876547-05/22	901 W. RIGGIN RD. / 6 INPFS - 1010-220012876547	Paid by Check #249946		05/31/2022	06/10/2022	06/10/2022		06/10/2022	59.08
0006284979-06/22	3501 N. WHEELING AVE./STA.#7 - 1010-210006284979	Paid by Check #249946		06/01/2022	06/10/2022	06/10/2022		06/10/2022	58.72
0007355300-06/22	2501 W. WHITE RIVER BLVD. - 1010-210007355300	Paid by Check #249946		06/01/2022	06/10/2022	06/10/2022		06/10/2022	245.34
0037600282-06/22	2211 N. BROADWAY AVE. TRUCKWASH - 1010-220037600282	Paid by Check #249946		06/01/2022	06/10/2022	06/10/2022		06/10/2022	270.15
0007358286-06/22	401 W. WHITE RIVER BLVD. - 1010-210007358286	Paid by Check #249946		06/02/2022	06/10/2022	06/10/2022		06/10/2022	1,852.00
0007537195-06/22	401 W. WHITE RIVER BLVD. - 1010-210007537195	Paid by Check #249946		06/02/2022	06/10/2022	06/10/2022		06/10/2022	1,293.82
0003940102-06/22	3501 N. GRANVILLE / MPD ANNEX - 101021003940102	Paid by Check #249946		06/03/2022	06/10/2022	06/10/2022		06/10/2022	23.59
0006241900-06/22	1100 N. WALNUT ST. - 1010-220006241900	Paid by Check #249946		06/03/2022	06/10/2022	06/10/2022		06/10/2022	24.11
0007284453-06/22	5400 N. EVERETT RD. - 1010-210007284453	Paid by Check #249946		06/03/2022	06/10/2022	06/10/2022		06/10/2022	23.59



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0008101582-06/22	1912 N. GRANVILLE AVE. / MAIN BLDG. - 1010210008101582	Paid by Check #249946		06/03/2022	06/10/2022	06/10/2022		06/10/2022	25.68
0032066122-06/22	1800 N. GRANVILLE AVE. / POLICE GARAGE - 1010220032066122	Paid by Check #249946		06/03/2022	06/10/2022	06/10/2022		06/10/2022	24.63
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals									Invoices 15
									\$4,261.64
Vendor 2500 - INDIANA MICHIGAN POWER									
4503367932-05/22	6400 S. CO. RD. 560 E. / 04503367932 - NEW OFFICE	Paid by Check #249947		05/25/2022	06/10/2022	06/10/2022		06/10/2022	1,780.88
4026761108-05/22	5200 S. BURLINGTON DR. - 04026761108	Paid by Check #249947		05/26/2022	06/10/2022	06/10/2022		06/10/2022	26.19
4135762302-05/22	4400 S. BURLINGTON DR. - 04135762302	Paid by Check #249947		05/26/2022	06/10/2022	06/10/2022		06/10/2022	40.12
4457894808-05/22	2101 E. 23RD ST. / COOLEY PARK - 04457894808	Paid by Check #249947		05/26/2022	06/10/2022	06/10/2022		06/10/2022	43.35
4244483204-05/22	603 S. RIBBLE AVE. - 04244483204	Paid by Check #249947		05/27/2022	06/10/2022	06/10/2022		06/10/2022	28.75
3685702-05/31/22	300 N. HIGH ST. - 04233685702	Paid by Check #249947		05/31/2022	06/10/2022	06/10/2022		06/10/2022	493.26
3685704-05/31/22	300 N. HIGH ST./ LARGE AMT. - 04603685704	Paid by Check #249947		05/31/2022	06/10/2022	06/10/2022		06/10/2022	37,896.77
3685709-05/31/22	5002 W. KILGORE AVE. - 04913685709	Paid by Check #249947		05/31/2022	06/10/2022	06/10/2022		06/10/2022	12.03
4135345207-05/22	1405 S. WALNUT ST./REAR - 04135345207	Paid by Check #249947		05/31/2022	06/10/2022	06/10/2022		06/10/2022	41.73
4135852004-05/22	300 N. HIGH ST./ CITY HALL - 04135852004	Paid by Check #249947		05/31/2022	06/10/2022	06/10/2022		06/10/2022	8,407.80
4151473214-05/22	811 E. CENTENNIAL AVE. / REAR - 04151437214	Paid by Check #249947		05/31/2022	06/10/2022	06/10/2022		06/10/2022	347.48
4162627600-05/22	2121 MARTIN L. KING JR. BLVD. / 04162627600	Paid by Check #249947		05/31/2022	06/10/2022	06/10/2022		06/10/2022	2,891.76
4272987704-05/22	229 W. GILBERT ST. / 04272987704	Paid by Check #249947		05/31/2022	06/10/2022	06/10/2022		06/10/2022	56.32
4335941300-05/22	400 N. WALNUT ST./ POLICE PARK - 04335941300	Paid by Check #249947		05/31/2022	06/10/2022	06/10/2022		06/10/2022	38.12
4349373219-05/22	812 E. HIGHLAND AVE. - 04349373219	Paid by Check #249947		05/31/2022	06/10/2022	06/10/2022		06/10/2022	65.85
4430862005-05/22	1405 S. WALNUT ST./PAL CLUB - 04430862005	Paid by Check #249947		05/31/2022	06/10/2022	06/10/2022		06/10/2022	116.14
4537182117-05/22	1912 N. GRANVILLE AVE. / MAIN BLDG. - 04537182117	Paid by Check #249947		05/31/2022	06/10/2022	06/10/2022		06/10/2022	616.76
4679038705-05/22	900 E. CENTENNIAL AVE. / CNG STA. - 04679038705	Paid by Check #249947		05/31/2022	06/10/2022	06/10/2022		06/10/2022	4,634.96
4790540506-05/22	1200 S. HOYT AVE. - 04790540506	Paid by Check #249947		05/31/2022	06/10/2022	06/10/2022		06/10/2022	35.04
4831473220-05/22	811 E. CENTENNIAL AVE. - 04831473220	Paid by Check #249947		05/31/2022	06/10/2022	06/10/2022		06/10/2022	639.03



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4937750703-05/22	1200 S. HOYT AVE./ CITY GAR-2 - 04937750703	Paid by Check #249947		05/31/2022	06/10/2022	06/10/2022		06/10/2022	12.55
8488705-05/31/22	900 E. CENTENNIAL AVE. / 04858488705	Paid by Check #249947		05/31/2022	06/10/2022	06/10/2022		06/10/2022	42.94
4023725304-06/22	519 N. MARTIN ST. / ST. LGT. CABINET - 04023725304	Paid by Check #249947		06/01/2022	06/10/2022	06/10/2022		06/10/2022	59.12
4393438009-06/22	703 1/2 E. CENTENNIAL AVE. - 04393438009	Paid by Check #249947		06/01/2022	06/10/2022	06/10/2022		06/10/2022	220.97
4110039155-06/22	WPCF / 13 ACCT.'S CONSOLIDATED - 04110039155	Paid by Check #249947		06/02/2022	06/10/2022	06/10/2022		06/10/2022	3,924.84
		Vendor 2500 - INDIANA MICHIGAN POWER Totals				Invoices	25		\$62,472.76
Vendor 82500 - INDIANA MICHIGAN POWER									
4498055716-05/22	100 W. WASHINGTON ST. - 04498055716	Paid by Check #249948		05/31/2022	06/10/2022	06/10/2022		06/10/2022	837.78
		Vendor 82500 - INDIANA MICHIGAN POWER Totals				Invoices	1		\$837.78
Vendor 78675 - IU HEALTH PLANS (ACH)									
12720/6-10-22	6-10-22 WEEKLY FUNDING	Paid by EFT #4989		06/10/2022	06/10/2022	06/10/2022		06/10/2022	127.20
16449255/6-10-22	6-10-22 WEEKLY FUNDING	Paid by EFT #4990		06/10/2022	06/10/2022	06/10/2022		06/10/2022	164,492.55
		Vendor 78675 - IU HEALTH PLANS (ACH) Totals				Invoices	2		\$164,619.75
Vendor 81794 - IVY TECH COMMUNITY COLLEGE OF INDIANA - KOKOMO									
7954	PARAMEDIC TRAINING - 01/19/22-05/17/22	Paid by Check #249949		05/26/2022	06/10/2022	06/10/2022	06/10/2022	06/10/2022	6,130.15
		Vendor 81794 - IVY TECH COMMUNITY COLLEGE OF INDIANA - KOKOMO Totals				Invoices	1		\$6,130.15
Vendor 78732 - J-BIRD, LLC									
05202022	MUNCIE PARKS TUHEY POOL REPAIRS	Paid by Check #249950		05/20/2022	06/10/2022	06/10/2022		06/10/2022	2,500.00
		Vendor 78732 - J-BIRD, LLC Totals				Invoices	1		\$2,500.00
Vendor 2790 - JONES LOCKSMITHS									
0606	CITY CLERK	Paid by Check #249951		06/06/2022	06/10/2022	06/10/2022		06/10/2022	135.00
		Vendor 2790 - JONES LOCKSMITHS Totals				Invoices	1		\$135.00
Vendor 79902 - K & K MOTORCRAFT, LLC									
124151	MUNCIE PARKS TUHEY POOL REPAIRS	Paid by Check #249952		05/31/2022	06/10/2022	06/10/2022		06/10/2022	168.00
123958	PRAIRIE CREEK	Paid by Check #249952		06/03/2022	06/10/2022	06/10/2022		06/10/2022	37.00
		Vendor 79902 - K & K MOTORCRAFT, LLC Totals				Invoices	2		\$205.00
Vendor 82003 - KATHY PATTON									
82003052222	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #249953		05/22/2022	06/10/2022	06/10/2022		06/10/2022	80.00
		Vendor 82003 - KATHY PATTON Totals				Invoices	1		\$80.00



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Vendor 82613 - KAYLA FLETCHER									
82613	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #249954		05/06/2022	06/10/2022	06/10/2022		06/10/2022	80.00
Vendor 82613 - KAYLA FLETCHER Totals							Invoices	1	\$80.00
Vendor 82333 - KAYLEE SCOTT									
82333050122	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #249955		05/01/2022	06/10/2022	06/10/2022		06/10/2022	80.00
Vendor 82333 - KAYLEE SCOTT Totals							Invoices	1	\$80.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									
82067	POLICE- TARGETS	Paid by Check #249956		05/23/2022	06/10/2022	06/10/2022		06/10/2022	60.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals							Invoices	1	\$60.00
Vendor 2960 - KNAPP SUPPLY CO.									
2086323	POLICE- SUPPLIES FOR TOILET	Paid by Check #249957		06/03/2022	06/10/2022	06/10/2022		06/10/2022	371.09
2085364	MUNCIE PARKS CABIN REPAIR PARTS	Paid by Check #249957		05/25/2022	06/10/2022	06/10/2022		06/10/2022	16.57
2085422	MUNCIE PARKS SUPPLIES FOR REPAIRS & MAINTENANCE	Paid by Check #249957		05/25/2022	06/10/2022	06/10/2022		06/10/2022	34.79
2085424	MUNCIE PARKS REPAIR PARTS	Paid by Check #249957		05/25/2022	06/10/2022	06/10/2022		06/10/2022	(3.00)
2078179	PRAIRIE CREEK	Paid by Check #249957		06/03/2022	06/10/2022	06/10/2022		06/10/2022	8.93
2078899	PRAIRIE CREEK	Paid by Check #249957		06/03/2022	06/10/2022	06/10/2022		06/10/2022	43.20
2079110	PRAIRIE CREEK	Paid by Check #249957		06/03/2022	06/10/2022	06/10/2022		06/10/2022	39.34
Vendor 2960 - KNAPP SUPPLY CO. Totals							Invoices	7	\$510.92
Vendor 81993 - LEAP MANAGED IT, LLC									
INV132366	PRAIRIE CREEK	Paid by Check #249958		06/03/2022	06/10/2022	06/10/2022		06/10/2022	126.00
Vendor 81993 - LEAP MANAGED IT, LLC Totals							Invoices	1	\$126.00
Vendor 82310 - LINDE GAS & EQUIPMENT, INC.									
10535821	MUNCIE PARKS WELDING GAS #71844232	Paid by Check #249959		05/23/2022	06/10/2022	06/10/2022		06/10/2022	51.71
Vendor 82310 - LINDE GAS & EQUIPMENT, INC. Totals							Invoices	1	\$51.71
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
246641	TB 42 IN 3 IN 1 MOWER BLADE, HUSQVARNA 525L STRING	Paid by Check #249960		05/27/2022	06/10/2022	06/10/2022		06/10/2022	364.79
902644	MUNCIE PARKS BENCHES & SUPPLIES	Paid by Check #249960		05/31/2022	06/10/2022	06/10/2022		06/10/2022	1,184.97
909759	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #249960		05/31/2022	06/10/2022	06/10/2022		06/10/2022	10.91
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals							Invoices	3	\$1,560.67
Vendor 81187 - LYNN LEE									



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8118705262022	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #249961		05/26/2022	06/10/2022	06/10/2022		06/10/2022	215.50
			Vendor	81187 - LYNN LEE Totals		Invoices	1		\$215.50
Vendor	78766 - MARATHON OIL CO. DISTRIBUTOR								
09249	MUNCIE PARKS REFILL OF GAS TANK	Paid by Check #249962		05/27/2022	06/10/2022	06/10/2022		06/10/2022	4,946.19
09091	PRAIRIE CREEK	Paid by Check #249962		06/03/2022	06/10/2022	06/10/2022		06/10/2022	3,359.66
09144	PRAIRIE CREEK	Paid by Check #249962		06/03/2022	06/10/2022	06/10/2022		06/10/2022	1,329.65
09154	PRAIRIE CREEK	Paid by Check #249962		06/03/2022	06/10/2022	06/10/2022		06/10/2022	1,181.64
09232	PRAIRIE CREEK	Paid by Check #249962		06/03/2022	06/10/2022	06/10/2022		06/10/2022	2,953.65
			Vendor	78766 - MARATHON OIL CO. DISTRIBUTOR Totals		Invoices	5		\$13,770.79
Vendor	73668 - MENARDS (MUNCIE)								
98122	PRAIRIE CREEK	Paid by Check #249963		06/03/2022	06/10/2022	06/10/2022		06/10/2022	27.92
			Vendor	73668 - MENARDS (MUNCIE) Totals		Invoices	1		\$27.92
Vendor	82616 - MICHAEL MCKEEL								
8837	REFUND FOR AMBULANCE RUN 12-20-21	Paid by Check #249964		06/10/2022	06/10/2022	06/10/2022		06/10/2022	88.37
			Vendor	82616 - MICHAEL MCKEEL Totals		Invoices	1		\$88.37
Vendor	73748 - MID STATES CONCESSION SUPPLY								
273336	POLICE- FOAM CUPS	Paid by Check #249965		06/02/2022	06/10/2022	06/10/2022		06/10/2022	45.75
273244	MUNCIE PARKS TUHEY POOL CONCESSION SUPPLIES	Paid by Check #249965		05/25/2022	06/10/2022	06/10/2022		06/10/2022	587.05
273322	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #249965		06/01/2022	06/10/2022	06/10/2022		06/10/2022	191.40
			Vendor	73748 - MID STATES CONCESSION SUPPLY Totals		Invoices	3		\$824.20
Vendor	78391 - MUNCIE DOWNTOWN DEVELOPMENT PARTNERSHIP								
9.2	MRC - PARTNERSHIP INVESTMENT	Paid by Check #249966		05/19/2022	06/10/2022	06/10/2022		06/10/2022	40,000.00
			Vendor	78391 - MUNCIE DOWNTOWN DEVELOPMENT PARTNERSHIP Totals		Invoices	1		\$40,000.00
Vendor	73064 - MUNCIE REDEVELOPMENT COMMISSION								
1-060322	DISBURSEMENT OF FUNDS FROM MRC 759 SILVER BIRCH TO MRC 905 GEN	Paid by Check #249967		06/03/2022	06/10/2022	06/10/2022		06/10/2022	25,000.00
			Vendor	73064 - MUNCIE REDEVELOPMENT COMMISSION Totals		Invoices	1		\$25,000.00
Vendor	71803 - MUNCIE SANITARY DISTRICT - ADMINISTRATION								
MPD000061	POLICE- CNG	Paid by Check #249968		06/02/2022	06/10/2022	06/10/2022		06/10/2022	2,367.43
			Vendor	71803 - MUNCIE SANITARY DISTRICT - ADMINISTRATION Totals		Invoices	1		\$2,367.43
Vendor	77334 - NAPA - RIDGE CO.								



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487620	RESCUE 1 FLOOR DRY	Paid by Check #249969		03/30/2022	06/10/2022	06/10/2022		06/10/2022	45.52
491121	MEDIC 4 INVERTER	Paid by Check #249969		05/25/2022	06/10/2022	06/10/2022		06/10/2022	54.49
Vendor 77334 - NAPA - RIDGE CO. Totals									
						Invoices	2		\$100.01
Vendor 67896 - OXLEY SOFTWATER COMPANY									
47142TL	POLICE- 2- 5 GALLON WATER-RECORDS	Paid by Check #249970		05/27/2022	06/10/2022	06/10/2022		06/10/2022	9.50
47140TL	POLICE- 2- 5 GALLON WATER-CHIEFS OFFICE	Paid by Check #249970		06/27/2022	06/10/2022	06/10/2022		06/10/2022	9.50
47136TL	1 5 GAL SPRING WATER	Paid by Check #249970		05/27/2022	06/10/2022	06/10/2022		06/10/2022	4.75
1002712	PRAIRIE CREEK	Paid by Check #249970		06/03/2022	06/10/2022	06/10/2022		06/10/2022	66.00
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals									
						Invoices	4		\$89.75
Vendor 78717 - PEPSI BEVERAGES COMPANY									
28812554	PRAIRIE CREEK	Paid by Check #249971		06/03/2022	06/10/2022	06/10/2022		06/10/2022	1,339.76
Vendor 78717 - PEPSI BEVERAGES COMPANY Totals									
						Invoices	1		\$1,339.76
Vendor 80310 - PETTY CASH - TUHEY POOL									
637198	MUNCIE PARKS TUHEY SUPPLIES	Paid by Check #249972		05/27/2022	06/10/2022	06/10/2022		06/10/2022	7.19
Vendor 80310 - PETTY CASH - TUHEY POOL Totals									
						Invoices	1		\$7.19
Vendor 77251 - PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC									
3315736193	0018139301-CITYOFMUNCIE/CONTROLLERS	Paid by Check #249973		05/27/2022	06/10/2022	06/10/2022		06/10/2022	690.00
Vendor 77251 - PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC Totals									
						Invoices	1		\$690.00
Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH)									
195952-05/2022	REIMB - POSTAGE USED BY DEPARTMENTS - 05/2022	Paid by EFT #4982		06/01/2022	06/03/2022	06/03/2022		06/10/2022	1,959.52
Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH) Totals									
						Invoices	1		\$1,959.52
Vendor 82591 - PRISER APPRAISALS									
032222	PRAIRIE CREEK	Paid by Check #249974		06/03/2022	06/10/2022	06/10/2022		06/10/2022	1,500.00
Vendor 82591 - PRISER APPRAISALS Totals									
						Invoices	1		\$1,500.00
Vendor 80963 - QUADMED, INC.									
215806	CONVENTIONAL LED LARYNG, BLADE, REUSABLE	Paid by Check #249975		05/26/2022	06/10/2022	06/10/2022		06/10/2022	37.00
215922	IV START, THOMAS ET TUBE HOLDER	Paid by Check #249975		05/27/2022	06/10/2022	06/10/2022		06/10/2022	332.50
215938	SODIUM CHLOROIDE	Paid by Check #249975		05/31/2022	06/10/2022	06/10/2022		06/10/2022	1,530.00
Vendor 80963 - QUADMED, INC. Totals									
						Invoices	3		\$1,899.50
Vendor 79090 - RESOLVE TECH, LLC									
R43470	R-MUNCIECITYOF - CITY HALL	Paid by Check #249976		04/30/2022	06/10/2022	06/10/2022		06/10/2022	4,461.22



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Vendor 79090 - RESOLVE TECH, LLC Totals									Invoices 1 \$4,461.22
Vendor 79904 - SEALMASTER INDIANAPOLIS									
24357-0001	MUNCIE STREET DEPARTMENT	Paid by Check #249977		05/26/2022	06/10/2022	06/10/2022		06/10/2022	142.92
Vendor 79904 - SEALMASTER INDIANAPOLIS Totals									Invoices 1 \$142.92
Vendor 79051 - SECURE SHRED, LLC									
9019	CITYOFMUNCIE - SHRED SRVS - 05/2022	Paid by Check #249978		05/27/2022	06/10/2022	06/10/2022		06/10/2022	110.50
Vendor 79051 - SECURE SHRED, LLC Totals									Invoices 1 \$110.50
Vendor 79695 - SHAFER LEADERSHIP ACADEMY									
45214212	CUSTOM TRAINING, FIRST HALF -	Paid by Check #249979		12/15/2021	06/10/2022	06/10/2022		06/10/2022	2,250.00
Vendor 79695 - SHAFER LEADERSHIP ACADEMY Totals									Invoices 1 \$2,250.00
Vendor 82563 - SHANNON POWERS									
6747305	MUNCIE PARKS TUHEY POOL SUPPLIES	Paid by Check #249980		05/23/2022	06/10/2022	06/10/2022		06/10/2022	259.00
498646	MUNCIE PARKS TUHEY KEYS	Paid by Check #249980		05/25/2022	06/10/2022	06/10/2022		06/10/2022	17.94
Vendor 82563 - SHANNON POWERS Totals									Invoices 2 \$276.94
Vendor 82614 - SHARON COLLINS									
82614	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #249981		05/22/2022	06/10/2022	06/10/2022		06/10/2022	80.00
Vendor 82614 - SHARON COLLINS Totals									Invoices 1 \$80.00
Vendor 82103 - SHICK RECLAMATION, LLC									
2022-82	MUNCIE STREET DEPARTMENT	Paid by Check #249982		04/30/2022	06/10/2022	06/10/2022		06/10/2022	90.00
Vendor 82103 - SHICK RECLAMATION, LLC Totals									Invoices 1 \$90.00
Vendor 71339 - SHROYER POOLS & SPAS, INC.									
109356	MUNCIE PARKS TUHEY SUPPLIES	Paid by Check #249983		06/02/2022	06/10/2022	06/10/2022		06/10/2022	55.57
Vendor 71339 - SHROYER POOLS & SPAS, INC. Totals									Invoices 1 \$55.57
Vendor 82564 - SMITH FAMILY SERVICES									
1187	BEECH GROVE CEMETERY - GROUNDS MAINTENANCE	Paid by Check #249984		05/31/2022	06/10/2022	06/10/2022		06/10/2022	8,125.00
Vendor 82564 - SMITH FAMILY SERVICES Totals									Invoices 1 \$8,125.00
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC.									
M47854	1367522	Paid by Check #249985		05/23/2022	06/10/2022	06/10/2022		06/10/2022	43,700.00
A52469	1367522	Paid by Check #249985		05/25/2022	06/10/2022	06/10/2022		06/10/2022	212.03
A55617	1367522	Paid by Check #249985		05/26/2022	06/10/2022	06/10/2022		06/10/2022	42.76
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC. Totals									Invoices 3 \$43,954.79



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Vendor 78356 - STAR / CARDMEMBER SERVICE									
0334-05/2022	CRAIG WRIGHT	Paid by Check #249986		05/24/2022	06/10/2022	06/10/2022		06/10/2022	5,576.03
1269-05/2022	DAN RIDENOUR	Paid by Check #249986		05/24/2022	06/10/2022	06/10/2022		06/10/2022	266.18
9041-05.2022	DUSTIN CLARK	Paid by Check #250002		05/24/2022	06/10/2022	06/10/2022		06/10/2022	375.00
1285 - 5/22	BELINDA MUNSON	Paid by Check #249986		05/24/2022	06/10/2022	06/10/2022		06/10/2022	100.00
0095-05/2022	STEPHEN SELVEY	Paid by Check #249986		05/24/2022	06/10/2022	06/10/2022		06/10/2022	664.48
9510-5/2022	MIKAH L. WILSON	Paid by Check #249986		05/24/2022	06/10/2022	06/10/2022		06/10/2022	10.00
7110-5/2022	ETHAN BROWNING	Paid by Check #249986		05/24/2022	06/10/2022	06/10/2022		06/10/2022	2,620.43
6563-052022	POLICE-CHRISTOPHER DEEGAN	Paid by Check #249986		05/09/2022	06/10/2022	06/10/2022		06/10/2022	84.57
1277-052022	POLICE-NATHAN SLOAN	Paid by Check #249986		05/24/2022	06/10/2022	06/10/2022		06/10/2022	8,834.53
1293-05/2022	DAVID MILLER	Paid by Check #249986		05/24/2022	06/10/2022	06/10/2022		06/10/2022	113.91
2177-05/2022	ROBERT MEAD	Paid by Check #249986		05/24/2022	06/10/2022	06/10/2022		06/10/2022	4,293.79
9041-05/2022	DUSTIN CLARK	Paid by Check #249986		05/24/2022	06/10/2022	06/10/2022		06/10/2022	1,953.62
Vendor 78356 - STAR / CARDMEMBER SERVICE Totals							Invoices	12	\$24,892.54
Vendor 1980 - THE GOLDEN RULE STORE									
22393	MUNCIE PARKS CLOTHING ALLOWANCE STANLEY CHRISP	Paid by Check #249987		05/24/2022	06/10/2022	06/10/2022		06/10/2022	296.96
Vendor 1980 - THE GOLDEN RULE STORE Totals							Invoices	1	\$296.96
Vendor 76354 - THE HOME CITY ICE COMPANY									
5529227697	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #249988		05/26/2022	06/10/2022	06/10/2022		06/10/2022	230.50
Vendor 76354 - THE HOME CITY ICE COMPANY Totals							Invoices	1	\$230.50
Vendor 3580 - THE STAR PRESS									
0005263430	CITY CLERK	Paid by Check #249989		05/20/2022	06/10/2022	06/10/2022		06/10/2022	41.63
Vendor 3580 - THE STAR PRESS Totals							Invoices	1	\$41.63
Vendor 70 - THOMAS BUSINESS CENTER									
391651	office paper	Paid by Check #249990		05/20/2022	06/10/2022	06/10/2022	06/10/2022	06/10/2022	68.92
391634	PERSONNEL - NOTE, ADHSIVE, 1, 3X3, 12PK	Paid by Check #249990		05/19/2022	06/10/2022	06/10/2022		06/10/2022	50.55
391679	POLICE- COPY PAPER, KEY TAGS	Paid by Check #249990		05/23/2022	06/10/2022	06/10/2022		06/10/2022	234.63
Vendor 70 - THOMAS BUSINESS CENTER Totals							Invoices	3	\$354.10
Vendor 12438 - TURNER COMMERCIAL REFRIGERATION, INC.									
146827	PRAIRIE CREEK	Paid by Check #249991		06/03/2022	06/10/2022	06/10/2022		06/10/2022	476.35
147048	MUNCE STREET DEPARTMENT	Paid by Check #249991		05/18/2022	06/10/2022	06/10/2022		06/10/2022	5,801.00
Vendor 12438 - TURNER COMMERCIAL REFRIGERATION, INC. Totals							Invoices	2	\$6,277.35
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC.									
202205061	muncie.redev central city 17 - CENTRAL CITY	Paid by Check #249992		05/18/2022	06/10/2022	06/10/2022		06/10/2022	5,351.25



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202205062	muncie.redev imp 16 - REDEV IMPLEMENTATION SERVICES	Paid by Check #249992		05/18/2022	06/10/2022	06/10/2022		06/10/2022	467.50
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC. Totals									\$5,818.75
Vendor 78255 - VERIZON BUSINESS									
06151415	90023768-CITYOFMUNCIE-05/2022	Paid by Check #249993		05/25/2022	06/10/2022	06/10/2022		06/10/2022	113.55
Vendor 78255 - VERIZON BUSINESS Totals									\$113.55
Vendor 74145 - VERIZON WIRELESS									
9907213029	442380183-00001-CITYOFMUNCIE/FIRE-05/2022	Paid by Check #249994		05/23/2022	06/10/2022	06/10/2022		06/10/2022	1,144.49
9907213114	442383519-00001 - PRAIRIE CREEK	Paid by Check #249995		05/23/2022	06/10/2022	06/10/2022		06/10/2022	30.01
9907263509	POLICE- TELEPHONES	Paid by Check #249996		06/15/2022	06/10/2022	06/10/2022		06/10/2022	7,639.32
9907301372	MSD ALL DEPTS. - ACCT# 980871381-00001, MAY CELL PHONE BILLING	Paid by Check #249997		05/23/2022	06/10/2022	06/10/2022		06/10/2022	5,740.93
Vendor 74145 - VERIZON WIRELESS Totals									\$14,554.75
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC									
51736874	POLICE- DOG FOOD- GUESS	Paid by Check #249998		05/13/2022	06/10/2022	06/10/2022		06/10/2022	33.99
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC Totals									\$33.99
Vendor 75861 - WELLS FARGO FINANCIAL LEASING									
5020314786	MUNCE STREET DEPARTMENT	Paid by Check #249999		05/25/2022	06/10/2022	06/10/2022		06/10/2022	309.43
Vendor 75861 - WELLS FARGO FINANCIAL LEASING Totals									\$309.43
Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC									
23568	Muncie Journal	Paid by Check #250000		05/31/2022	06/10/2022	06/10/2022	06/10/2022	06/10/2022	575.00
Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC Totals									\$575.00
Vendor 82621 - ZACHARY N. BRADBURY									
004	LATERAL TRANSFER - SIGN ON BONUS	Paid by Check #250001		05/31/2022	06/10/2022	06/10/2022	06/10/2022	06/10/2022	2,500.00
Vendor 82621 - ZACHARY N. BRADBURY Totals									\$2,500.00
Grand Totals							Invoices	258	\$1,159,901.61