



Accounts Payable Invoice Report

Payment Date Range 06/17/22 - 06/17/22
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.									
30564	CITYOFMUNCIE - 1000 TREES GRANT	Paid by Check #250003		06/03/2022	06/17/2022	06/17/2022		06/17/2022	399.95
30574	CITYOFMUNCIE - 1000 TREES GRANT	Paid by Check #250003		06/03/2022	06/17/2022	06/17/2022		06/17/2022	21.60
30273	BLDG COM	Paid by Check #250003		05/26/2022	06/17/2022	06/17/2022		06/17/2022	242.71
30161	MUNCIE PARKS MOWER REPAIR	Paid by Check #250003		06/06/2022	06/17/2022	06/17/2022		06/17/2022	100.00
29652	MUNCIE STREET DEPARTMENT	Paid by Check #250004		05/13/2022	06/17/2022	06/17/2022		06/17/2022	440.00
30279	MUNCIE STREET DEPARTMENT	Paid by Check #250004		05/26/2022	06/17/2022	06/17/2022		06/17/2022	304.00
30422	SEWER MAINTENANCE	Paid by Check #250003		05/31/2022	06/17/2022	06/17/2022		06/17/2022	115.62
30429	SEWER MAINTENANCE	Paid by Check #250003		05/31/2022	06/17/2022	06/17/2022		06/17/2022	49.98
30458	SEWER MAINTENANCE	Paid by Check #250003		06/01/2022	06/17/2022	06/17/2022		06/17/2022	102.60
Vendor 4387 - A RENTAL SERVICE CO. Totals							Invoices	9	\$1,776.46
Vendor 71950 - A-1 GRAPHICS, INC									
229061	MUNCIE PARKS TUHEY SPLASH PAD BANNER	Paid by Check #250005		05/31/2022	06/17/2022	06/17/2022		06/17/2022	68.00
229095	MUNCIE PARKS FLYERS FOR EVENTS	Paid by Check #250005		05/31/2022	06/17/2022	06/17/2022		06/17/2022	26.50
Vendor 71950 - A-1 GRAPHICS, INC Totals							Invoices	2	\$94.50
Vendor 71119 - ABBOTT'S AUTO BODY									
0352	MAS 0352 \$2550.43 MAS TRUCK REPAIR	Paid by Check #250006		05/27/2022	06/17/2022	06/17/2022		06/17/2022	2,550.43
Vendor 71119 - ABBOTT'S AUTO BODY Totals							Invoices	1	\$2,550.43
Vendor 72011 - ACTION EQUIPMENT SALES CO., INC.									
PSI22-04403	ACCT-#(MUNC11)-SERVICE ON TRUCK WASH HOSES	Paid by Check #250007		05/23/2022	06/17/2022	06/17/2022		06/17/2022	157.50
Vendor 72011 - ACTION EQUIPMENT SALES CO., INC. Totals							Invoices	1	\$157.50
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-644326	STATION 3 DIESEL EXHUAUST FLUID	Paid by Check #250008		06/02/2022	06/17/2022	06/17/2022		06/17/2022	32.18
1597-642404	162373	Paid by Check #250008		05/12/2022	06/17/2022	06/17/2022		06/17/2022	37.51
1597-642762	162373	Paid by Check #250008		05/16/2022	06/17/2022	06/17/2022		06/17/2022	128.77
1597-642992	162373	Paid by Check #250008		05/18/2022	06/17/2022	06/17/2022		06/17/2022	12.51
1597-643614	162373	Paid by Check #250008		05/24/2022	06/17/2022	06/17/2022		06/17/2022	50.59
1597-643623	162373	Paid by Check #250008		05/24/2022	06/17/2022	06/17/2022		06/17/2022	54.13
1597-643793	CUST# 162370	Paid by Check #250009		05/26/2022	06/17/2022	06/17/2022		06/17/2022	139.39
1597-643802	CUST# 162370	Paid by Check #250009		05/26/2022	06/17/2022	06/17/2022		06/17/2022	139.39
1597-643506	ACCT# 162241/TRAILER CONNECTION FOR MO#318	Paid by Check #250008		05/23/2022	06/17/2022	06/17/2022		06/17/2022	33.24
1597-643582	ACCT# 162441/TRAILER CONNECTION FOR MO#342	Paid by Check #250008		05/24/2022	06/17/2022	06/17/2022		06/17/2022	33.24



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1597-643418	162441 - SEWER MAINT	Paid by Check #250008		05/23/2022	06/17/2022	06/17/2022		06/17/2022	96.59
1597-643421	162441 - SEWER MAINT	Paid by Check #250008		05/23/2022	06/17/2022	06/17/2022		06/17/2022	40.01
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals						Invoices	12		\$797.55
Vendor 81141 - ADVANCED OFFICE LOGISTICS									
24944	SANITATION- OFFICE TABLES	Paid by Check #250010		06/02/2022	06/17/2022	06/17/2022		06/17/2022	2,027.43
Vendor 81141 - ADVANCED OFFICE LOGISTICS Totals						Invoices	1		\$2,027.43
Vendor 75201 - AGBEST LLC									
026061775	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #250011		05/30/2022	06/17/2022	06/17/2022		06/17/2022	1,124.10
026061837	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #250011		06/02/2022	06/17/2022	06/17/2022		06/17/2022	1,313.81
026061791	CUST# 7773	Paid by Check #250012		05/31/2022	06/17/2022	06/17/2022		06/17/2022	674.80
026061852	CUST# 7773	Paid by Check #250012		06/06/2022	06/17/2022	06/17/2022		06/17/2022	971.12
Vendor 75201 - AGBEST LLC Totals						Invoices	4		\$4,083.83
Vendor 75662 - AIR PARK DOOR, INC.									
2812	STATION 5 CABLE REPLACEMENT	Paid by Check #250013		06/01/2022	06/17/2022	06/17/2022		06/17/2022	195.00
2813	STATION 2 PROGAM REMOTE & TRIP	Paid by Check #250013		06/03/2022	06/17/2022	06/17/2022		06/17/2022	105.00
Vendor 75662 - AIR PARK DOOR, INC. Totals						Invoices	2		\$300.00
Vendor 81033 - AIRGAS, INC.									
9126198735	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #250014		05/24/2022	06/17/2022	06/17/2022		06/17/2022	153.36
9988761088	RENT CYL MED LARGE ALUMINUM	Paid by Check #250014		05/31/2022	06/17/2022	06/17/2022		06/17/2022	500.65
9126662318	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #250014		07/07/2022	06/17/2022	06/17/2022		06/17/2022	308.04
9126662319	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #250014		07/07/2022	06/17/2022	06/17/2022		06/17/2022	82.63
Vendor 81033 - AIRGAS, INC. Totals						Invoices	4		\$1,044.68
Vendor 81231 - ALL AMERICAN CHEVROLET CADILLAC, INC.									
5086349	MUNCIE SANITARY SEWER	Paid by Check #250015		05/20/2022	06/17/2022	06/17/2022		06/17/2022	215.61
Vendor 81231 - ALL AMERICAN CHEVROLET CADILLAC, INC. Totals						Invoices	1		\$215.61
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY									
4958-101360	ACCT# CJ-63243/WIRE FOR MAINT. REMODEL	Paid by Check #250016		05/13/2022	06/17/2022	06/17/2022		06/17/2022	360.00
4958-1010402	ACCT# CJ-63243/CABLE TIES FOR MAINT. REMODEL	Paid by Check #250016		05/16/2022	06/17/2022	06/17/2022		06/17/2022	16.71
4958-1010413	ACCT# CJ-63243/FUSES AND SILICONE FOR NEBO LS	Paid by Check #250016		05/17/2022	06/17/2022	06/17/2022		06/17/2022	310.42
4958-1010453	ACCT# CJ-63243/NUT DRIVER TOOL FOR ELECTRICIANS	Paid by Check #250016		05/19/2022	06/17/2022	06/17/2022		06/17/2022	31.99



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Vendor 82493 - ALL PHASE ELECTRIC SUPPLY Totals							Invoices	4	\$719.12
Vendor 79639 - ALLIANCE TECHNOLOGY GROUP, LLC									
J522R01-IN	IT - CUST# 01-0002199, ORDER# 000J522, SALES PERSON 0211, SERVER	Paid by Check #250017		05/27/2022	06/17/2022	06/17/2022		06/17/2022	1,256.00
J553M01	IT - QUOTE# 211-Q1-3242022-1, YEARLY LICENSE FOR OUR SERVERS	Paid by Check #250017		06/07/2022	06/17/2022	06/17/2022		06/17/2022	8,738.00
Vendor 79639 - ALLIANCE TECHNOLOGY GROUP, LLC Totals							Invoices	2	\$9,994.00
Vendor 81320 - AMAZON CAPITAL SERVICES									
1P9Q-9WXD-3HWJ	ACCT# A2BIJGXH1FWLQG/2ND MONITOR FOR SHAWN'S OFFICE	Paid by Check #250018		05/24/2022	06/17/2022	06/17/2022		06/17/2022	194.42
Vendor 81320 - AMAZON CAPITAL SERVICES Totals							Invoices	1	\$194.42
Vendor 79064 - AMERICA'S HOMETOWN BAND									
6.6.2022	MEM. DAY & VETERAN'S DAY 2019 - 2022	Paid by Check #250019		06/06/2022	06/17/2022	06/17/2022		06/17/2022	2,500.00
Vendor 79064 - AMERICA'S HOMETOWN BAND Totals							Invoices	1	\$2,500.00
Vendor 80190 - AMERICAN PAINT RECYCLERS, LLC									
2855	MSD-PAINT DISPOSAL	Paid by Check #250020		05/13/2022	06/17/2022	06/17/2022		06/17/2022	2,416.95
2877	MSD-PAINT DISPOSAL	Paid by Check #250020		05/31/2022	06/17/2022	06/17/2022		06/17/2022	1,118.00
Vendor 80190 - AMERICAN PAINT RECYCLERS, LLC Totals							Invoices	2	\$3,534.95
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
30783	CUST# 155545	Paid by Check #250021		06/06/2022	06/17/2022	06/17/2022		06/17/2022	33.00
28561	ACCT-#(168661)-PEST CONTROL	Paid by Check #250021		05/19/2022	06/17/2022	06/17/2022		06/17/2022	136.00
30438	ACCT# 125497/MONTHLY PEST CONTROL	Paid by Check #250021		06/03/2022	06/17/2022	06/17/2022		06/17/2022	134.00
141037	SEWER MAINTENANCE	Paid by Check #250021		06/03/2022	06/17/2022	06/17/2022		06/17/2022	61.00
30716	143334	Paid by Check #250021		06/03/2022	06/17/2022	06/17/2022		06/17/2022	37.00
27862	SEWAGE BILLING - LOCATION# 110473 PEST PREVENTION	Paid by Check #250021		05/23/2022	06/17/2022	06/17/2022		06/17/2022	53.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals							Invoices	6	\$454.00
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC.									
150518	DEPT. OF PUBLIC WORKS	Paid by Check #250022		05/25/2022	06/17/2022	06/17/2022		06/17/2022	5,740.00
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC. Totals							Invoices	1	\$5,740.00
Vendor 77323 - AMERICAN UNITED LIFE INS CO									
126550-06/2022	FIRE/POLICE - LIFE INS - 06/2022	Paid by Check #250025		06/01/2022	06/17/2022	06/17/2022		06/17/2022	1,265.50
67745-06/01/2022	CIVIL/FIRE/POLICE - LIFE INS - 06/2022	Paid by Check #250026		06/01/2022	06/17/2022	06/17/2022		06/17/2022	677.45



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2022-00001664	MSD LIFE INS JUNE 2022	Paid by Check #250024		06/01/2022	06/17/2022	06/17/2022		06/17/2022	875.91
2022-00001597	MSD LTD JUNE 2022	Paid by Check #250023		06/02/2022	06/17/2022	06/17/2022		06/17/2022	3,575.47
Vendor 77323 - AMERICAN UNITED LIFE INS CO Totals								Invoices	4
									<u>\$6,394.33</u>
Vendor 79192 - ANGI ENERGY SYSTEMS, LLC									
00027615121	ACCT#0491-CNG TRAINING (D. HORSLEY, J. THOMPSSON	Paid by Check #250027		05/27/2022	06/17/2022	06/17/2022		06/17/2022	3,000.00
Vendor 79192 - ANGI ENERGY SYSTEMS, LLC Totals								Invoices	1
									<u>\$3,000.00</u>
Vendor 81408 - ANITRA N. MONTGOMERY									
06102022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250028		06/10/2022	06/17/2022	06/17/2022		06/17/2022	1,000.00
Vendor 81408 - ANITRA N. MONTGOMERY Totals								Invoices	1
									<u>\$1,000.00</u>
Vendor 79947 - APPARATUS SERVICE									
49233	BUDDY LIGHT, BUTTON ACTUATOR COOL, CHEST STRAP FEMALE, CHEST STR	Paid by Check #250029		05/31/2022	06/17/2022	06/17/2022		06/17/2022	614.80
Vendor 79947 - APPARATUS SERVICE Totals								Invoices	1
									<u>\$614.80</u>
Vendor 82627 - ARMIN NOSIC									
540369606	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #250030		06/06/2022	06/17/2022	06/17/2022		06/17/2022	46.56
Vendor 82627 - ARMIN NOSIC Totals								Invoices	1
									<u>\$46.56</u>
Vendor 73465 - ASSOCIATED ADVERTISING SPECIALTIES									
26378	MSD SANITATION-MINI TRUCKS	Paid by Check #250031		06/08/2022	06/17/2022	06/17/2022		06/17/2022	2,596.09
Vendor 73465 - ASSOCIATED ADVERTISING SPECIALTIES Totals								Invoices	1
									<u>\$2,596.09</u>
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC									
98137-6/7/2022	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #250032		06/07/2022	06/17/2022	06/17/2022		06/17/2022	981.37
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC Totals								Invoices	1
									<u>\$981.37</u>
Vendor 78978 - AT&T									
317R02024306-22	317 R02-0243 243 1 - CITYOFMUNCIE-PRAIRIE CRK	Paid by Check #250033		06/01/2022	06/17/2022	06/17/2022		06/17/2022	177.58
Vendor 78978 - AT&T Totals								Invoices	1
									<u>\$177.58</u>
Vendor 79195 - AT&T GLOBAL SERVICES									
IN300154	0703000002394-CITYOFMUNCIE/PARK - 06/2022	Paid by Check #250034		05/31/2022	06/17/2022	06/17/2022		06/17/2022	44.78
Vendor 79195 - AT&T GLOBAL SERVICES Totals								Invoices	1
									<u>\$44.78</u>
Vendor 76582 - AT&T INTERNET SERVICES									
4207320708	831-000-5802 358 - CITYOFMUNCIE - 05/2022	Paid by Check #250035		06/01/2022	06/17/2022	06/17/2022		06/17/2022	1,172.40



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		Vendor 76582 - AT&T INTERNET SERVICES Totals			Invoices			1	\$1,172.40
Vendor 71370 - AUTO TRIM DESIGN PLUS INC 13392	POLICE- REMOVE STRIPES	Paid by Check #250036		06/06/2022	06/17/2022	06/17/2022		06/17/2022	200.00
		Vendor 71370 - AUTO TRIM DESIGN PLUS INC Totals			Invoices			1	\$200.00
Vendor 6020 - B L ANDERSON I6781	WPCF/#1 AWT BACKWASH PUMP & VALVE VFD	Paid by Check #250037		05/20/2022	06/17/2022	06/17/2022		06/17/2022	1,080.00
V-19734	WPCF/BACKWASH PUMP #2 ROTORK DRIVE BUSHING	Paid by Check #250037		06/02/2022	06/17/2022	06/17/2022		06/17/2022	8,450.00
		Vendor 6020 - B L ANDERSON Totals			Invoices			2	\$9,530.00
Vendor 78730 - BARNES & THORNBURG, LLP 2620003	ADMINISTRATION - MUNICIPAL AFFORDABILITY GROUP	Paid by Check #250038		05/31/2022	06/17/2022	06/17/2022		06/17/2022	5,000.00
		Vendor 78730 - BARNES & THORNBURG, LLP Totals			Invoices			1	\$5,000.00
Vendor 67858 - BBC PUMP AND EQUIPMENT CO., INC. 30073052	ACCT# 12316/PARTS FOR RAW C PUMP	Paid by Check #250039		05/19/2022	06/17/2022	06/17/2022		06/17/2022	2,185.54
30073431	ACCT# 12316/WEMCO PUMP FOR RAW PUMP C	Paid by Check #250039		06/07/2022	06/17/2022	06/17/2022		06/17/2022	1,080.00
		Vendor 67858 - BBC PUMP AND EQUIPMENT CO., INC. Totals			Invoices			2	\$3,265.54
Vendor 73398 - BEASLEY & GILKISON LLP 38918	CITYOFMUNCIE - MAYOR OFFICE	Paid by Check #250040		06/09/2022	06/17/2022	06/17/2022		06/17/2022	27.50
38922	CITYOFMUNCIE - MAYOR OFFICE - GRIEVANCE ARBITRATION	Paid by Check #250040		06/09/2022	06/17/2022	06/17/2022		06/17/2022	354.00
38924	CITYOFMUNCIE - MAYOR OFFICE - REDEV COMM	Paid by Check #250040		06/09/2022	06/17/2022	06/17/2022		06/17/2022	767.00
38936	CITYOFMUNCIE - MAYOR OFFICE - 05/2022	Paid by Check #250040		06/09/2022	06/17/2022	06/17/2022		06/17/2022	762.28
38938	CITYOFMUNCIE - MAYOR OFFICE - CITY LITIGATION	Paid by Check #250040		06/09/2022	06/17/2022	06/17/2022		06/17/2022	974.00
38939	CITYOFMUNCIE - MAYORS OFFICE - ARP DISTRIBUTION	Paid by Check #250040		06/09/2022	06/17/2022	06/17/2022		06/17/2022	1,593.00
38941	CITYOFMUNCIE - MAYOR OFFICE	Paid by Check #250040		06/09/2022	06/17/2022	06/17/2022		06/17/2022	100.00
38943	CITYOFMUNCIE - MAYOR OFFICE - GRIEVANCE ARBITRATION	Paid by Check #250040		06/09/2022	06/17/2022	06/17/2022		06/17/2022	4,109.00
38944	CITYOFMUNCIE - MAYOR OFFICE	Paid by Check #250040		06/09/2022	06/17/2022	06/17/2022		06/17/2022	75.73
39099	CITYOFMUNCIE - RETAINER FEE - 06/2022	Paid by Check #250040		06/09/2022	06/17/2022	06/17/2022		06/17/2022	8,333.33
38932	T/C DEPUTY CHIEF BURFORD	Paid by Check #250040		06/09/2022	06/17/2022	06/17/2022		06/17/2022	110.00
38972	ADMIN - RFP PROCESS, ADVERTISEMENT, LEGAL FEES	Paid by Check #250040		06/09/2022	06/17/2022	06/17/2022		06/17/2022	438.20



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Vendor 73398 - BEASLEY & GILKISON LLP Totals						Invoices	12		\$17,644.04
Vendor 80870 - BELL SERVICES									
22-090	MRC - GROUNDS MAINTENANCE - VARIOUS LOCATIONS - 05/2022	Paid by Check #250041		05/31/2022	06/17/2022	06/17/2022		06/17/2022	5,505.00
Vendor 80870 - BELL SERVICES Totals						Invoices	1		\$5,505.00
Vendor 73157 - BENDLE LAWN EQUIPMENT, INC.									
01-15742	MUNCIE PARKS LAWN MOWER	Paid by Check #250042		06/06/2022	06/17/2022	06/17/2022		06/17/2022	14,700.00
01-15745	MUNCIE PARKS MOWER WHEEL REPAIR	Paid by Check #250042		06/06/2022	06/17/2022	06/17/2022		06/17/2022	83.92
01-15177	CUST# CITY OF MUNC12	Paid by Check #250043		06/01/2022	06/17/2022	06/17/2022		06/17/2022	371.99
01-15179	CUST# CITY OF MUNC12	Paid by Check #250043		06/01/2022	06/17/2022	06/17/2022		06/17/2022	200.99
Vendor 73157 - BENDLE LAWN EQUIPMENT, INC. Totals						Invoices	4		\$15,356.90
Vendor 77239 - BEST WAY DISPOSAL, INC.									
065012	ACCT# R-300008/GRIT HOPPER	Paid by Check #250044		06/01/2022	06/17/2022	06/17/2022		06/17/2022	763.20
Vendor 77239 - BEST WAY DISPOSAL, INC. Totals						Invoices	1		\$763.20
Vendor 71391 - BEST WAY OF INDIANA									
065124	R-320016	Paid by Check #250045		06/01/2022	06/17/2022	06/17/2022		06/17/2022	2,665.75
Vendor 71391 - BEST WAY OF INDIANA Totals						Invoices	1		\$2,665.75
Vendor 80962 - BOUND TREE MEDICAL, LLC									
8451790	IV FLUSH SYRINGE SALINE X X95	Paid by Check #250046		05/27/2022	06/17/2022	06/17/2022		06/17/2022	88.76
Vendor 80962 - BOUND TREE MEDICAL, LLC Totals						Invoices	1		\$88.76
Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL									
0540986-IN	SEWAGE BILLING - CUSTOMER# 1003429 ANNUAL LICENSE/UPDATES	Paid by Check #250047		05/23/2022	06/17/2022	06/17/2022		06/17/2022	7,250.00
0541681-IN	SEWAGE BILLING - CUSTOMER# 0782883 BILLING SERVICES	Paid by Check #250047		05/31/2022	06/17/2022	06/17/2022		06/17/2022	11,543.42
Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL Totals						Invoices	2		\$18,793.42
Vendor 76012 - BROADWAY MOTORS, INC.									
20199B	POLICE- OIL CHANGE PADS AND ROTORS	Paid by Check #250048		06/06/2022	06/17/2022	06/17/2022		06/17/2022	490.27
Vendor 76012 - BROADWAY MOTORS, INC. Totals						Invoices	1		\$490.27
Vendor 82598 - BROOKE L. HUGHES									
06102022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250049		06/10/2022	06/17/2022	06/17/2022		06/17/2022	1,300.00
Vendor 82598 - BROOKE L. HUGHES Totals						Invoices	1		\$1,300.00
Vendor 82634 - CARDINAL COMMUNITY SWIM CLUB									



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3124	MUNCIE PARKS TUHEY POOL LIFEGUARD CLASS	Paid by Check #250050		06/02/2022	06/17/2022	06/17/2022		06/17/2022	600.00
Vendor 82634 - CARDINAL COMMUNITY SWIM CLUB Totals							Invoices	1	\$600.00
Vendor 82600 - CARLOS J. PEREZ									
06102022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250051		06/10/2022	06/17/2022	06/17/2022		06/17/2022	2,018.00
Vendor 82600 - CARLOS J. PEREZ Totals							Invoices	1	\$2,018.00
Vendor 79708 - CCP INDUSTRIES									
IN03021151	ACCT# 0000147995/NITRILE GLOVES XL	Paid by Check #250052		05/16/2022	06/17/2022	06/17/2022		06/17/2022	1,592.56
IN03022498	ACCT# 0000147995/NITRILE GLOVES LARGE	Paid by Check #250052		05/17/2022	06/17/2022	06/17/2022		06/17/2022	801.28
Vendor 79708 - CCP INDUSTRIES Totals							Invoices	2	\$2,393.84
Vendor 74993 - CDW GOVERNMENT INC.									
X394241	CUST# 0620749	Paid by Check #250053		05/17/2022	06/17/2022	06/17/2022		06/17/2022	50.90
Vendor 74993 - CDW GOVERNMENT INC. Totals							Invoices	1	\$50.90
Vendor 8770 - CENTERPOINT ENERGY									
4195768157-06/22	900 E. CENTENNIAL AVE. / CNG STA. - 026213504195768157	Paid by Check #250054		06/06/2022	06/17/2022	06/17/2022		06/17/2022	1,856.37
6305318846-06/22	5150 W. KILGORE AVE. / UNIT BB - 026212846305318846	Paid by Check #250054		06/06/2022	06/17/2022	06/17/2022		06/17/2022	922.46
Vendor 8770 - CENTERPOINT ENERGY Totals							Invoices	2	\$2,778.83
Vendor 80145 - CHELSEA M. PERKINS									
6/6/22	SANITATION-BUILDING CLEANING	Paid by Check #250055		06/06/2022	06/17/2022	06/17/2022		06/17/2022	280.00
06102022	ADMIN - OFFICE CLEANING	Paid by Check #250055		06/10/2022	06/17/2022	06/17/2022		06/17/2022	1,176.00
Vendor 80145 - CHELSEA M. PERKINS Totals							Invoices	2	\$1,456.00
Vendor 10200 - CHEMSEARCH									
7770373	CUST# 287281	Paid by Check #250056		04/27/2022	06/17/2022	06/17/2022		06/17/2022	271.73
Vendor 10200 - CHEMSEARCH Totals							Invoices	1	\$271.73
Vendor 82143 - CHEMTRADE CHEMICALS US, LLC									
93345797	ACCT# 46541/LIQUID ALUMINUM SULFATE	Paid by Check #250057		05/23/2022	06/17/2022	06/17/2022		06/17/2022	3,697.40
Vendor 82143 - CHEMTRADE CHEMICALS US, LLC Totals							Invoices	1	\$3,697.40
Vendor 79182 - CHESTERFIELD TOOL & ENGINEERING, INC.									
19263	WPCF/ROLLER'S FOR RDT'S	Paid by Check #250058		05/20/2022	06/17/2022	06/17/2022		06/17/2022	2,430.00
Vendor 79182 - CHESTERFIELD TOOL & ENGINEERING, INC. Totals							Invoices	1	\$2,430.00



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Vendor 79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC									
25704	STORMWATER - PROJECT 19.R130028.02022, ONGOING MS4 SERVICES	Paid by Check #250059		06/06/2022	06/17/2022	06/17/2022		06/17/2022	274.25
Vendor 79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC Totals						Invoices	1		<u>\$274.25</u>
Vendor 73810 - CINTAS CORP #716									
4121587461	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #250060		06/07/2022	06/17/2022	06/17/2022		06/17/2022	174.81
4121147551	MAS 4121147551 \$122.26	Paid by Check #250060		06/02/2022	06/17/2022	06/17/2022		06/17/2022	122.26
4121589465	07160001179	Paid by Check #250061		06/07/2022	06/17/2022	06/17/2022		06/17/2022	51.79
412589349	07160001179	Paid by Check #250061		06/07/2022	06/17/2022	06/17/2022		06/17/2022	52.85
4120549726	ACCT#-(10082738)-MAT	Paid by Check #250060		05/26/2022	06/17/2022	06/17/2022		06/17/2022	110.40
4121147547	ACCT#10082738-MAT SERVICE	Paid by Check #250060		06/02/2022	06/17/2022	06/17/2022		06/17/2022	134.19
4121889209	ACCT#10082738-MAT SERVICE	Paid by Check #250060		06/09/2022	06/17/2022	06/17/2022		06/17/2022	134.19
4120679416	11593405	Paid by Check #250060		05/27/2022	06/17/2022	06/17/2022		06/17/2022	341.43
4120679357	ACCT# 11600748/MAT/LAB COATS	Paid by Check #250060		05/27/2022	06/17/2022	06/17/2022		06/17/2022	135.82
4121456294	ACCT# 11600748/MAT/LAB COATS	Paid by Check #250060		06/06/2022	06/17/2022	06/17/2022		06/17/2022	85.04
Vendor 73810 - CINTAS CORP #716 Totals						Invoices	10		<u>\$1,342.78</u>
Vendor 77585 - CINTAS FIRST AID & SAFETY									
8405714339	ACCT#-(30057746)-FIRST AID	Paid by Check #250062		05/31/2022	06/17/2022	06/17/2022		06/17/2022	279.97
5109675269	MSDENG 10082736 ELECTROLITE DRINKS FOR CREWS	Paid by Check #250062		05/25/2022	06/17/2022	06/17/2022		06/17/2022	107.19
5110262440	ACCT# 10082734/FIRST AID SUPPLIES	Paid by Check #250062		05/31/2022	06/17/2022	06/17/2022		06/17/2022	101.96
Vendor 77585 - CINTAS FIRST AID & SAFETY Totals						Invoices	3		<u>\$489.12</u>
Vendor 13055 - CITY FENCE & SALES CO.									
8553	SEWER MAINTENANCE	Paid by Check #250063		05/16/2022	06/17/2022	06/17/2022		06/17/2022	2,256.00
8653	SEWER MAINTENANCE	Paid by Check #250063		06/01/2022	06/17/2022	06/17/2022		06/17/2022	1,096.00
Vendor 13055 - CITY FENCE & SALES CO. Totals						Invoices	2		<u>\$3,352.00</u>
Vendor 10926 - CITY OF MUNCIE									
2022-0000027	ADMIN - 2022 PAYMENT IN LIEU OF TAXES	Paid by Check #250064		06/01/2022	06/17/2022	06/17/2022		06/17/2022	300,000.00
Vendor 10926 - CITY OF MUNCIE Totals						Invoices	1		<u>\$300,000.00</u>
Vendor 79943 - CLEAN ENERGY									
CEW12497200	ACCT#124431-GREENLINE MAINT.	Paid by Check #250065		05/27/2022	06/17/2022	06/17/2022		06/17/2022	1,390.50
Vendor 79943 - CLEAN ENERGY Totals						Invoices	1		<u>\$1,390.50</u>



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Vendor 81697 - COFFEE PROS, LLC									
13972	coffee	Paid by Check #250066		06/03/2022	06/17/2022	06/17/2022		06/17/2022	51.95
13996	Water Filtration	Paid by Check #250066		06/07/2022	06/17/2022	06/17/2022		06/17/2022	28.95
Vendor 81697 - COFFEE PROS, LLC Totals							Invoices	2	\$80.90
Vendor 79765 - COM NET, LLC									
2206A05570	ACCT# A05570/CSO OVERFLOW NOTIFICATIONS	Paid by Check #250067		06/01/2022	06/17/2022	06/17/2022		06/17/2022	114.95
2206A0422	A0422	Paid by Check #250067		06/01/2022	06/17/2022	06/17/2022		06/17/2022	357.46
Vendor 79765 - COM NET, LLC Totals							Invoices	2	\$472.41
Vendor 6200 - COMCAST									
1070715619-06/22	300 N. HIGH ST./ CHIEF - 8529201070715619	Paid by Check #250068		06/02/2022	06/17/2022	06/17/2022		06/17/2022	90.58
Vendor 6200 - COMCAST Totals							Invoices	1	\$90.58
Vendor 71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC.									
22022	BLDG COM	Paid by Check #250069		06/03/2022	06/17/2022	06/17/2022		06/17/2022	7,500.00
Vendor 71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC. Totals							Invoices	1	\$7,500.00
Vendor 80769 - CONCENTRA MEDICAL CENTERS									
1013998139	MSD DOT PHYSICALS MAY 2022	Paid by Check #250070		05/23/2022	06/17/2022	06/17/2022		06/17/2022	78.00
Vendor 80769 - CONCENTRA MEDICAL CENTERS Totals							Invoices	1	\$78.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
177674	POLICE- MALL ANNEX	Paid by Check #250071		03/01/2022	03/11/2022	03/11/2022		06/17/2022	105.00
177594	DEPT. OF PUBLIC WORKS	Paid by Check #250071		03/01/2022	03/11/2022	03/11/2022		06/17/2022	105.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals							Invoices	2	\$210.00
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-48178	BEECH GROVE CEMETERY	Paid by Check #250072		05/13/2022	06/17/2022	06/17/2022		06/17/2022	240.68
1-48880	BEECH GROVE CEMETERY	Paid by Check #250072		05/26/2022	06/17/2022	06/17/2022		06/17/2022	25.20
01-41437	STORMWATER - PO# PRUITT, VIN# 9036, FORD F150	Paid by Check #250072		05/13/2022	06/17/2022	06/17/2022		06/17/2022	6.00
1-49241	STORMWATER - RANDY JUSTICE, VIN 9388, 2004 SILVERADO	Paid by Check #250072		06/03/2022	06/17/2022	06/17/2022		06/17/2022	321.10
Vendor 900 - COOPER TIRE & AUTO SERV. Totals							Invoices	4	\$592.98
Vendor 78881 - COVER-TEK, INC.									
9402	CITYOFMUNCIE - DRUGSCREENING - 05/2022	Paid by Check #250073		06/06/2022	06/17/2022	06/17/2022		06/17/2022	3,669.00
9429	POLICE- RANDOM DRUG SCREENS	Paid by Check #250073		06/06/2022	06/17/2022	06/17/2022		06/17/2022	400.00
9264	MSD DRUG TESTING MARCH 2022	Paid by Check #250073		04/25/2022	06/17/2022	06/17/2022		06/17/2022	1,359.00



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9317	MSD VACCINATIONS MARCH 2022	Paid by Check #250073		05/03/2022	06/17/2022	06/17/2022		06/17/2022	1,355.00
9318	MSD BBP TRAINING APRIL 2022	Paid by Check #250073		05/03/2022	06/17/2022	06/17/2022		06/17/2022	1,800.00
9425	MSD VACCINATIONS MAY 2022	Paid by Check #250073		06/06/2022	06/17/2022	06/17/2022		06/17/2022	1,370.00
9426	MSD BBP TRAINING MAY 2022	Paid by Check #250073		06/06/2022	06/17/2022	06/17/2022		06/17/2022	561.00
9427	MSD DRUG TESTING MAY 2022	Paid by Check #250073		06/06/2022	06/17/2022	06/17/2022		06/17/2022	1,005.00
			Vendor 78881 - COVER-TEK, INC. Totals				Invoices	8	\$11,519.00
Vendor 81163 - COVETRUS									
WR29639	MAS WR29639 \$835.13	Paid by Check #250074		05/31/2022	06/17/2022	06/17/2022		06/17/2022	835.13
			Vendor 81163 - COVETRUS Totals				Invoices	1	\$835.13
Vendor 78214 - CSR CONTRACTOR SOLID FILL RECY									
10216	SEWER MAINTENANCE	Paid by Check #250075		05/05/2022	06/17/2022	06/17/2022		06/17/2022	95.00
10217	SEWER MAINTENANCE	Paid by Check #250075		05/05/2022	06/17/2022	06/17/2022		06/17/2022	95.00
10223	SEWER MAINTENANCE	Paid by Check #250075		05/09/2022	06/17/2022	06/17/2022		06/17/2022	95.00
10239	SEWER MAINTENANCE	Paid by Check #250075		05/11/2022	06/17/2022	06/17/2022		06/17/2022	95.00
10256	SEWER MAINTENANCE	Paid by Check #250075		05/13/2022	06/17/2022	06/17/2022		06/17/2022	95.00
10257	SEWER MAINTENANCE	Paid by Check #250075		05/13/2022	06/17/2022	06/17/2022		06/17/2022	75.00
10264	SEWER MAINTENANCE	Paid by Check #250075		05/16/2022	06/17/2022	06/17/2022		06/17/2022	95.00
10276	SEWER MAINTENANCE	Paid by Check #250075		05/19/2022	06/17/2022	06/17/2022		06/17/2022	95.00
10279	SEWER MAINTENANCE	Paid by Check #250075		05/23/2022	06/17/2022	06/17/2022		06/17/2022	95.00
10282	SEWER MAINTENANCE	Paid by Check #250075		05/24/2022	06/17/2022	06/17/2022		06/17/2022	95.00
10290	SEWER MAINTENANCE	Paid by Check #250075		05/26/2022	06/17/2022	06/17/2022		06/17/2022	95.00
			Vendor 78214 - CSR CONTRACTOR SOLID FILL RECY Totals				Invoices	11	\$1,025.00
Vendor 70180 - DAGUE BUILDERS SUPPLY									
113102	MUNCIE STREET DEPARTMENT	Paid by Check #250076		06/01/2022	06/17/2022	06/17/2022		06/17/2022	106.00
113008	SEWER MAINTENANCE	Paid by Check #250076		05/24/2022	06/17/2022	06/17/2022		06/17/2022	300.00
113073	SEWER MAINTENANCE	Paid by Check #250076		05/24/2022	06/17/2022	06/17/2022		06/17/2022	811.50
113078	SEWER MAINTENANCE	Paid by Check #250076		05/31/2022	06/17/2022	06/17/2022		06/17/2022	207.50
113098	SEWER MAINTENANCE	Paid by Check #250076		06/01/2022	06/17/2022	06/17/2022		06/17/2022	1,248.62
113107	SEWER MAINTENANCE	Paid by Check #250076		06/02/2022	06/17/2022	06/17/2022		06/17/2022	315.00
113164	SEWER MAINTENANCE	Paid by Check #250076		06/06/2022	06/17/2022	06/17/2022		06/17/2022	350.00
113166	SEWER MAINTENANCE	Paid by Check #250076		06/06/2022	06/17/2022	06/17/2022		06/17/2022	37.90
113168	SEWER MAINTENANCE	Paid by Check #250076		06/06/2022	06/17/2022	06/17/2022		06/17/2022	375.00
113204	SEWER MAINTENANCE	Paid by Check #250076		06/07/2022	06/17/2022	06/17/2022		06/17/2022	2,526.80
113212	SEWER MAINTENANCE	Paid by Check #250076		06/07/2022	06/17/2022	06/17/2022		06/17/2022	275.95
			Vendor 70180 - DAGUE BUILDERS SUPPLY Totals				Invoices	11	\$6,554.27
Vendor 82602 - DAIJA A. KITCHEN									
06102022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250077		06/10/2022	06/17/2022	06/17/2022		06/17/2022	518.00



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Vendor 82602 - DAIJA A. KITCHEN Totals									
						Invoices	1		\$518.00
Vendor 79576 - DANA J. SALKOSKI									
118	MAS 118 \$1500.00 RESCUE COORDINATOR	Paid by Check #250078		05/31/2022	06/17/2022	06/17/2022		06/17/2022	1,500.00
Vendor 79576 - DANA J. SALKOSKI Totals									
						Invoices	1		\$1,500.00
Vendor 82452 - DATAMARS, INC.									
CUS14636	MAS CUS14636 \$192.90 MICROCHIPS	Paid by Check #250079		05/31/2022	06/17/2022	06/17/2022		06/17/2022	192.20
Vendor 82452 - DATAMARS, INC. Totals									
						Invoices	1		\$192.20
Vendor 82605 - DE'MAR I. WOODS-HASKINS									
06102022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250080		06/10/2022	06/17/2022	06/17/2022		06/17/2022	518.00
Vendor 82605 - DE'MAR I. WOODS-HASKINS Totals									
						Invoices	1		\$518.00
Vendor 80616 - DEAN B. ROBERTS ENTERPRISES, INC.									
3593	STORMWATER - MONTHLY MAINTENANCE FOR JUNE MOWING	Paid by Check #250081		06/02/2022	06/17/2022	06/17/2022		06/17/2022	2,615.00
Vendor 80616 - DEAN B. ROBERTS ENTERPRISES, INC. Totals									
						Invoices	1		\$2,615.00
Vendor 15900 - DELAWARE COUNTY RECORDER									
202261-628	MSDENG18 COPIES	Paid by Check #250082		06/01/2022	06/17/2022	06/17/2022		06/17/2022	5.00
Vendor 15900 - DELAWARE COUNTY RECORDER Totals									
						Invoices	1		\$5.00
Vendor 78911 - DELAWARE COUNTY RECORDER (ACH)									
114497	SEWAGE BILLING - LIEN RELEASE	Paid by EFT #4993		05/24/2022	06/17/2022	06/17/2022		06/17/2022	25.00
116498	SEWAGE BILLING - LIEN RELEASES	Paid by EFT #4993		05/31/2022	06/17/2022	06/17/2022		06/17/2022	50.00
118901	SEWAGE BILLING - LIEN RELEASES	Paid by EFT #4993		06/09/2022	06/17/2022	06/17/2022		06/17/2022	50.00
Vendor 78911 - DELAWARE COUNTY RECORDER (ACH) Totals									
						Invoices	3		\$125.00
Vendor 73307 - DELL COMPUTER CORPORATION									
10588524461	POLICE- OFFICE LICENSES- 10 TOUGHBOOKS	Paid by Check #250083		06/02/2022	06/17/2022	06/17/2022		06/17/2022	2,907.50
10588300407	3 X MS VIRTUAL	Paid by Check #250083		06/01/2022	06/17/2022	06/17/2022		06/17/2022	872.25
10588524453	MS VIRTUAL	Paid by Check #250083		06/02/2022	06/17/2022	06/17/2022		06/17/2022	290.75
Vendor 73307 - DELL COMPUTER CORPORATION Totals									
						Invoices	3		\$4,070.50
Vendor 78562 - DIEBOLD INC									
300171735	SEWAGE BILLING - CUSTOMER# 31163 DROPBOX ENVELOPES	Paid by Check #250084		01/24/2022	06/17/2022	06/17/2022		06/17/2022	159.12
Vendor 78562 - DIEBOLD INC Totals									
						Invoices	1		\$159.12



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Vendor 77520 - DONATHAN'S INSPECTIONS									
2051	CITYOFMUNCIE - ASBESTOS INSP/REPORTS	Paid by Check #250085		05/26/2022	06/17/2022	06/17/2022		06/17/2022	1,050.00
Vendor 77520 - DONATHAN'S INSPECTIONS Totals						Invoices	1		\$1,050.00
Vendor 77667 - DOXPOP, LLC									
13822375	SEWAGE BILLING - SUBSCRIPTION SERVICE FOR JUDGMENTS	Paid by Check #250086		06/06/2022	06/17/2022	06/17/2022		06/17/2022	15.00
Vendor 77667 - DOXPOP, LLC Totals						Invoices	1		\$15.00
Vendor 80917 - EAST CENTRAL RECYCLING									
1000048905	ACCT#ECR100065-DISPOSAL- 5/21/22	Paid by Check #250087		05/24/2022	06/17/2022	06/17/2022		06/17/2022	43,859.67
1000048906	ACCT#ECR100068-DISPOSAL- 5/21/22	Paid by Check #250087		05/24/2022	06/17/2022	06/17/2022		06/17/2022	368.03
1000048907	ACCT#ECR100111-DISPOSAL- 5/21/22	Paid by Check #250087		05/24/2022	06/17/2022	06/17/2022		06/17/2022	3,646.12
00048909	ACCT#ECR100065-DISPOSAL- 5/28/22	Paid by Check #250087		05/31/2022	06/17/2022	06/17/2022		06/17/2022	42,390.28
1000048910	ACCT#ECR100068-DISPOSAL- 5/28/22	Paid by Check #250087		05/31/2022	06/17/2022	06/17/2022		06/17/2022	541.67
100048911	ACCT#ECR100111-DISPOSAL- 5/28/22	Paid by Check #250087		05/31/2022	06/17/2022	06/17/2022		06/17/2022	2,662.75
1000049652	ACCT#ECR1000656-DISPOSAL- 6/4/22	Paid by Check #250087		06/04/2022	06/17/2022	06/17/2022		06/17/2022	44,852.49
1000049653	ACCT#ECR100068-DISPOSAL- 6/4/22	Paid by Check #250087		06/07/2022	06/17/2022	06/17/2022		06/17/2022	300.73
1000049654	ACCT#ECR100111-DISPOSAL- 6/4/22	Paid by Check #250087		06/07/2022	06/17/2022	06/17/2022		06/17/2022	3,432.58
1000048908	ECR100059	Paid by Check #250087		05/31/2022	06/17/2022	06/17/2022		06/17/2022	2,241.29
1000049651	ECR100059	Paid by Check #250087		06/07/2022	06/17/2022	06/17/2022		06/17/2022	3,421.96
Vendor 80917 - EAST CENTRAL RECYCLING Totals						Invoices	11		\$147,717.57
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC.									
1062326	MSDENG 4864 CANON PRINthead FOR PLOTTER	Paid by Check #250088		05/25/2022	06/17/2022	06/17/2022		06/17/2022	497.00
1063435	MSDENG 4864 FLAGS FOR INSPECTORS	Paid by Check #250088		06/08/2022	06/17/2022	06/17/2022		06/17/2022	127.70
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC. Totals						Invoices	2		\$624.70
Vendor 82617 - EDNA MCCAMMON									
1120039600	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #250089		06/02/2022	06/17/2022	06/17/2022		06/17/2022	25.65
Vendor 82617 - EDNA MCCAMMON Totals						Invoices	1		\$25.65



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Vendor 82599 - EILEEN M. JONES									
06102022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250090		06/10/2022	06/17/2022	06/17/2022		06/17/2022	518.00
Vendor 82599 - EILEEN M. JONES Totals							Invoices	1	\$518.00
Vendor 79317 - ELAVON, INC (ACH)									
8027173239-05	CNG - CREDIT CARD FEES	Paid by EFT #4994		05/31/2022	06/17/2022	06/17/2022		06/17/2022	144.66
8027176422-05	CNG - CREDIT CARD FEES	Paid by EFT #4994		05/31/2022	06/17/2022	06/17/2022		06/17/2022	374.15
Vendor 79317 - ELAVON, INC (ACH) Totals							Invoices	2	\$518.81
Vendor 77928 - ENVIRONMENTAL STAFFING RESOURCES									
992595	MSD-HHW TRAINING	Paid by Check #250091		05/13/2022	06/17/2022	06/17/2022		06/17/2022	3,000.00
Vendor 77928 - ENVIRONMENTAL STAFFING RESOURCES Totals							Invoices	1	\$3,000.00
Vendor 81057 - FASTENAL COMPANY									
INMUM205075	CUST# INMUN0032	Paid by Check #250092		05/25/2022	06/17/2022	06/17/2022		06/17/2022	100.10
INMUN205184	ACCT# INMUN0111/STRUT CHANNEL FOR MADISON ST. LS	Paid by Check #250092		06/03/2022	06/17/2022	06/17/2022		06/17/2022	1,377.18
Vendor 81057 - FASTENAL COMPANY Totals							Invoices	2	\$1,477.28
Vendor 16472 - FEDEX									
7-759-76135	ACCT# 6724-0243-3/SHIPPING TO YSI -PROBES	Paid by Check #250093		05/18/2022	06/17/2022	06/17/2022		06/17/2022	6.29
Vendor 16472 - FEDEX Totals							Invoices	1	\$6.29
Vendor 82601 - FELECIA D. RICE									
06102022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250094		06/10/2022	06/17/2022	06/17/2022		06/17/2022	339.50
Vendor 82601 - FELECIA D. RICE Totals							Invoices	1	\$339.50
Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC									
3113876	ACCT# 563970-001/CYNAIDE STANDARD FOR LAB	Paid by Check #250095		05/24/2022	06/17/2022	06/17/2022		06/17/2022	60.35
Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC Totals							Invoices	1	\$60.35
Vendor 74293 - FLOW SOLUTIONS, INC.									
46283	ACCT#2937-BUILDING MAINT.	Paid by Check #250096		04/28/2022	06/17/2022	06/17/2022		06/17/2022	424.94
46246	ACCT#2938-GREENLINE	Paid by Check #250096		05/26/2022	06/17/2022	06/17/2022		06/17/2022	1,800.00
Vendor 74293 - FLOW SOLUTIONS, INC. Totals							Invoices	2	\$2,224.94
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
27376	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #250097		06/06/2022	06/17/2022	06/17/2022		06/17/2022	88.35
27389	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #250097		06/09/2022	06/17/2022	06/17/2022		06/17/2022	74.30
27394	CITYOFMUNCIE - CITY HALL	Paid by Check #250097		06/13/2022	06/17/2022	06/17/2022		06/17/2022	416.37



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27331	MAS 27331 \$358.80	Paid by Check #250097		05/24/2022	06/17/2022	06/17/2022		06/17/2022	358.80
27346	MAS 27346 \$97.20 PAPER TOWELS	Paid by Check #250097		05/27/2022	06/17/2022	06/17/2022		06/17/2022	97.20
27357	MAS 27357 \$587.13	Paid by Check #250097		05/31/2022	06/17/2022	06/17/2022		06/17/2022	587.13
27380	MAS 27380 \$214.20 BLEACH/PAPER TOWELS	Paid by Check #250097		06/06/2022	06/17/2022	06/17/2022		06/17/2022	214.20
27311	ACCT-#(SANITATION)-LIMEAWAY TRIGGER SPRAY	Paid by Check #250097		05/18/2022	06/17/2022	06/17/2022		06/17/2022	46.50
27315	ACCT-#(SANITATION)-H.H.W. SUPPLIES	Paid by Check #250097		05/26/2022	06/17/2022	06/17/2022		06/17/2022	1,137.60
27353	SANITATION-CLEANING SUPPLIES	Paid by Check #250097		05/31/2022	06/17/2022	06/17/2022		06/17/2022	439.26
27361	ACCT-#(SANITATION)-H.H.W.	Paid by Check #250097		06/01/2022	06/17/2022	06/17/2022		06/17/2022	157.50
27392	SEWER MAINTENANCE	Paid by Check #250097		06/09/2022	06/17/2022	06/17/2022		06/17/2022	101.70
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals						Invoices	12		\$3,718.91
Vendor 1829 - G & G OIL CO.									
418836	BEECH GROVE CEMETERY	Paid by Check #250098		05/11/2022	06/17/2022	06/17/2022		06/17/2022	1,583.37
418944	ACCT-#(24000)-BULK OIL TANKS	Paid by Check #250098		05/16/2022	06/17/2022	06/17/2022		06/17/2022	1,833.00
420136	ACCT#24000-FUEL	Paid by Check #250098		05/18/2022	06/17/2022	06/17/2022		06/17/2022	3,940.93
420142	ACCT#24000-FUEL	Paid by Check #250098		05/27/2022	06/17/2022	06/17/2022		06/17/2022	7,515.45
419219	ACCT# 24000/METAL PUMPS FOR RAW PUMPS	Paid by Check #250098		05/17/2022	06/17/2022	06/17/2022		06/17/2022	60.00
419254	ACCT# 24000/OIL FOR BELTS	Paid by Check #250098		05/18/2022	06/17/2022	06/17/2022		06/17/2022	135.00
419702	ACCT# 24000/OIL FOR BAR SCREENS	Paid by Check #250098		05/24/2022	06/17/2022	06/17/2022		06/17/2022	231.00
418837	24000	Paid by Check #250098		05/11/2022	06/17/2022	06/17/2022		06/17/2022	2,318.51
419845	24000	Paid by Check #250098		05/23/2022	06/17/2022	06/17/2022		06/17/2022	6,357.06
420143	24000 - SEWER MAINT	Paid by Check #250098		05/27/2022	06/17/2022	06/17/2022		06/17/2022	2,364.56
Vendor 1829 - G & G OIL CO. Totals						Invoices	10		\$26,338.88
Vendor 1840 - G & M FEED STORE									
127281	BEECH GROVE CEMETERY	Paid by Check #250099		05/11/2022	06/17/2022	06/17/2022		06/17/2022	296.99
127341	BEECH GROVE CEMETERY	Paid by Check #250099		05/28/2022	06/17/2022	06/17/2022		06/17/2022	130.37
Vendor 1840 - G & M FEED STORE Totals						Invoices	2		\$427.36
Vendor 82499 - GASOLINE EQUIPMENT SERVICE									
INV210671	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #250100		06/08/2022	06/17/2022	06/17/2022		06/17/2022	697.12
Vendor 82499 - GASOLINE EQUIPMENT SERVICE Totals						Invoices	1		\$697.12
Vendor 78428 - GENERAL TRUCK SALES									
401373	ACCT#7217-WWTP-#346-REBILL	Paid by Check #250101		05/04/2022	06/17/2022	06/17/2022		06/17/2022	134.55
Vendor 78428 - GENERAL TRUCK SALES Totals						Invoices	1		\$134.55
Vendor 80615 - GIBSON TELDATA, INC.									



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INV98094	IT - JOB# 92502, SERVICE TICKET	Paid by Check #250102		06/07/2022	06/17/2022	06/17/2022		06/17/2022	459.60
		Vendor	80615 - GIBSON TELDATA, INC. Totals			Invoices	1		\$459.60
Vendor 71872 - GRAINGER, INC.									
9311851605	ACCT# 840108690/BANDCLAMP FOR MAINT.	Paid by Check #250104		05/13/2022	06/17/2022	06/17/2022		06/17/2022	69.30
9313546583	840636054 - SEWER MAINTENANCE	Paid by Check #250103		05/16/2022	06/17/2022	06/17/2022		06/17/2022	136.32
9313546591	840636054 - SEWER MAINTENANCE	Paid by Check #250103		05/16/2022	06/17/2022	06/17/2022		06/17/2022	443.52
9323238528	840636054 - SEWER MAINTENANCE	Paid by Check #250103		05/24/2022	06/17/2022	06/17/2022		06/17/2022	33.70
		Vendor	71872 - GRAINGER, INC. Totals			Invoices	4		\$682.84
Vendor 73519 - GREENS FORK ALIGNMENT & SERV.									
INV056547	MEDIC 5 WRANGLER HT BSW	Paid by Check #250105		05/18/2022	06/17/2022	06/17/2022		06/17/2022	135.00
INV056560	MEDIC 3 E FORITUTE HT BSL WHEEL BALANCE	Paid by Check #250105		05/18/2022	06/17/2022	06/17/2022		06/17/2022	1,548.00
INV056702	MEDIC 3 E FORTITUDE HT BSL SCRAP TIRE DISPOSAL	Paid by Check #250105		05/26/2022	06/17/2022	06/17/2022		06/17/2022	490.20
INV056871	MEDIC 6 E WRANGLER HT BSW	Paid by Check #250105		06/07/2022	06/17/2022	06/17/2022		06/17/2022	612.12
		Vendor	73519 - GREENS FORK ALIGNMENT & SERV. Totals			Invoices	4		\$2,785.32
Vendor 80700 - GREG HUBLER FORD HYUNDAI									
25000329	POLICE- MOULDING	Paid by Check #250106		05/06/2022	06/17/2022	06/17/2022		06/17/2022	213.80
26000907	POLICE- OIL CHANGE	Paid by Check #250106		05/07/2022	06/17/2022	06/17/2022		06/17/2022	50.85
26000923	POLICE- OIL CHANGE	Paid by Check #250106		05/07/2022	06/17/2022	06/17/2022		06/17/2022	50.85
25000331	POLICE- GRILLE ASSY, FRONT END ASSY, AIR DEFLECTOR	Paid by Check #250106		05/10/2022	06/17/2022	06/17/2022		06/17/2022	653.85
25000366	POLICE- GRILLE ASSY CREDIT	Paid by Check #250106		05/10/2022	06/17/2022	06/17/2022		06/17/2022	(405.21)
26000952	POLICE- OIL CHANGE	Paid by Check #250106		05/11/2022	06/17/2022	06/17/2022		06/17/2022	50.85
26000965	POLICE- OIL CHANGE	Paid by Check #250106		05/11/2022	06/17/2022	06/17/2022		06/17/2022	50.85
26001146	POLICE- BRAKE FLUID EXCHANGE, BRAKES, PADS AND ROTORS	Paid by Check #250106		05/16/2022	06/17/2022	06/17/2022		06/17/2022	604.87
25000463	POLICE- GRILLE ASSY, FOG LAMP	Paid by Check #250106		05/17/2022	06/17/2022	06/17/2022		06/17/2022	498.00
26000440	POLICE- OIL CHANGE	Paid by Check #250106		05/19/2022	06/17/2022	06/17/2022		06/17/2022	40.05
26000645	POLICE- OIL CHANGE	Paid by Check #250106		05/19/2022	06/17/2022	06/17/2022		06/17/2022	50.85
26000706	POLICE- OIL CHANGE	Paid by Check #250106		05/19/2022	06/17/2022	06/17/2022		06/17/2022	50.85
26000779	POLICE- OIL CHANGE	Paid by Check #250106		05/19/2022	06/17/2022	06/17/2022		06/17/2022	54.80
26000801	POLICE- OIL CHANGE	Paid by Check #250106		05/19/2022	06/17/2022	06/17/2022		06/17/2022	50.85
26001150	POLICE- OIL CHANGE	Paid by Check #250106		05/19/2022	06/17/2022	06/17/2022		06/17/2022	50.85
26001247	POLICE- BRAKES, ROTORS	Paid by Check #250106		05/19/2022	06/17/2022	06/17/2022		06/17/2022	616.86



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25000536	POLICE- BUMPER, COVER, NAME PLATE	Paid by Check #250106		05/24/2022	06/17/2022	06/17/2022		06/17/2022	580.73
26001582	POLICE- OIL CHANGE	Paid by Check #250106		05/31/2022	06/17/2022	06/17/2022		06/17/2022	53.65
26001587	POLICE- OIL CHANGE	Paid by Check #250106		05/31/2022	06/17/2022	06/17/2022		06/17/2022	50.85
26001903	POLICE- OIL CHANGE, NOISE REPAIR, COOLING SYSTEM, AIR FILTER	Paid by Check #250106		06/02/2022	06/17/2022	06/17/2022		06/17/2022	435.05
26002021	POLICE- ALIGNMENT, AIR FILTER	Paid by Check #250106		06/07/2022	06/17/2022	06/17/2022		06/17/2022	155.26
26001878	POLICE- OIL CHANGE	Paid by Check #250106		06/09/2022	06/17/2022	06/17/2022		06/17/2022	62.69
26002149	POLICE- OIL CHANGE	Paid by Check #250106		06/09/2022	06/17/2022	06/17/2022		06/17/2022	50.85
25000727	DEPT. OF PUBLIC WORKS	Paid by Check #250106		06/09/2022	06/17/2022	06/17/2022		06/17/2022	19.68
Vendor 80700 - GREG HUBLER FORD HYUNDAI			Totals			Invoices	24		\$4,092.58
Vendor 78715 - GREGORY J. MARVIN									
6.17.22 MARVIN	BGC GATES 5/29 - 6/11/2022	Paid by Check #250107		06/13/2022	06/17/2022	06/17/2022		06/17/2022	100.00
Vendor 78715 - GREGORY J. MARVIN			Totals			Invoices	1		\$100.00
Vendor 12681 - HACH COMPANY WORLD HDQTRS									
13058070	ACCT# 209246/NUTRIENT BUFFER FOR LAB	Paid by Check #250108		05/24/2022	06/17/2022	06/17/2022		06/17/2022	326.15
Vendor 12681 - HACH COMPANY WORLD HDQTRS			Totals			Invoices	1		\$326.15
Vendor 76781 - HANSON BEVERAGE SERVICE									
151620	ACCT#244330-BOTTLED WATER	Paid by Check #250109		06/03/2022	06/17/2022	06/17/2022		06/17/2022	40.50
155753	ADMIN - ACCT# 244331, ADMIN OFFICE DRINKING WATER	Paid by Check #250109		06/09/2022	06/17/2022	06/17/2022		06/17/2022	10.50
149236	ACCT# 244328/BOTTLED WATER & CUPS	Paid by Check #250109		05/31/2022	06/17/2022	06/17/2022		06/17/2022	49.95
140255	244327 - SEWER MAINTENANCE	Paid by Check #250109		05/16/2022	06/17/2022	06/17/2022		06/17/2022	15.75
149237	244327 - SEWER MAINTENANCE	Paid by Check #250109		05/31/2022	06/17/2022	06/17/2022		06/17/2022	15.75
155754	SEWAGE BILLING - ACCT# 244326 WATER SERVICE	Paid by Check #250109		06/09/2022	06/17/2022	06/17/2022		06/17/2022	33.00
Vendor 76781 - HANSON BEVERAGE SERVICE			Totals			Invoices	6		\$165.45
Vendor 76405 - HARBOR FREIGHT TOOLS									
984492	ACCT# 5234/GENERATOR FOR BIOLOGY (REPLACEMENT)	Paid by Check #250110		05/23/2022	06/17/2022	06/17/2022		06/17/2022	469.99
Vendor 76405 - HARBOR FREIGHT TOOLS			Totals			Invoices	1		\$469.99
Vendor 81397 - HARVESTER PRYOR, JR.									
06102022	MUNCIE PARKS SUMMER PROGRAM ADMIN/LEADS	Paid by Check #250111		06/10/2022	06/17/2022	06/17/2022		06/17/2022	560.00
Vendor 81397 - HARVESTER PRYOR, JR.			Totals			Invoices	1		\$560.00
Vendor 82632 - HAWKINS, INC.									



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6176567	MUNCIE PARKS TUHEY POOL CHEMICAL SYSTEM	Paid by Check #250112		05/03/2022	06/17/2022	06/17/2022		06/17/2022	2,859.50
6189611	MUNCIE PARKS TUHEY POOL CHEMICAL SYSTEM	Paid by Check #250112		05/18/2022	06/17/2022	06/17/2022		06/17/2022	627.00
6193814	MUNCIE PARKS TUHEY POOL CHEMICAL SYSTEM	Paid by Check #250112		05/24/2022	06/17/2022	06/17/2022		06/17/2022	69.07
6197447	MUNCIE PARKS TUHEY POOL CHEMICAL SYSTEM	Paid by Check #250112		05/27/2022	06/17/2022	06/17/2022		06/17/2022	1,833.00
			Vendor	82632 - HAWKINS, INC. Totals			Invoices	4	\$5,388.57
Vendor 2230 - HI-WAY 3 HARDWARE									
26604	BLDG COM	Paid by Check #250113		05/05/2022	06/17/2022	06/17/2022		06/17/2022	874.40
26605	MAS 26605 \$54.76	Paid by Check #250113		06/09/2022	06/17/2022	06/17/2022		06/17/2022	54.76
26608	MUNCIE PARKS REPAIR PARTS	Paid by Check #250113		06/01/2022	06/17/2022	06/17/2022		06/17/2022	360.65
26755	BEECH GROVE CEMETERY	Paid by Check #250113		06/01/2022	06/17/2022	06/17/2022		06/17/2022	24.82
26611	MUNCIE STREET DEPARTMENT	Paid by Check #250113		06/01/2022	06/17/2022	06/17/2022		06/17/2022	31.98
26609	SANITATION- CHARGE ACCT.- MAY	Paid by Check #250113		06/01/2022	06/17/2022	06/17/2022		06/17/2022	28.73
26610	SANITATION-CHARGE ACCT.-MAY	Paid by Check #250113		06/01/2022	06/17/2022	06/17/2022		06/17/2022	27.16
26809	SEWER MAINTENANCE	Paid by Check #250113		06/01/2022	06/17/2022	06/17/2022		06/17/2022	97.15
			Vendor	2230 - HI-WAY 3 HARDWARE Totals			Invoices	8	\$1,499.65
Vendor 78412 - HILLCROFT SERVICES, INC.									
147045	CITYOFMUNCIE - JANITORIAL SRVS - 05/2022	Paid by Check #250114		05/31/2022	06/17/2022	06/17/2022		06/17/2022	4,359.43
147048	CUST # DEPT OF PUB	Paid by Check #250114		05/31/2022	06/17/2022	06/17/2022		06/17/2022	537.20
			Vendor	78412 - HILLCROFT SERVICES, INC. Totals			Invoices	2	\$4,896.63
Vendor 82576 - HOLDING HOPE COUNSELING, LLC									
9247-6/7/22	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #250115		06/07/2022	06/17/2022	06/17/2022		06/17/2022	92.47
			Vendor	82576 - HOLDING HOPE COUNSELING, LLC Totals			Invoices	1	\$92.47
Vendor 68166 - HOLLAND SUPPLY									
INV135825	BEECH GROVE CEMETERY	Paid by Check #250116		05/05/2022	06/17/2022	06/17/2022		06/17/2022	120.74
			Vendor	68166 - HOLLAND SUPPLY Totals			Invoices	1	\$120.74
Vendor 78087 - HOOSIER FLAGS, LLC									
053 122-06	MUNCIE PARKS NEW FLAGS ORDER	Paid by Check #250117		05/31/2022	06/17/2022	06/17/2022		06/17/2022	511.05
			Vendor	78087 - HOOSIER FLAGS, LLC Totals			Invoices	1	\$511.05
Vendor 81997 - HOSEA L. BARNES									
06102022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250118		06/10/2022	06/17/2022	06/17/2022		06/17/2022	252.00
			Vendor	81997 - HOSEA L. BARNES Totals			Invoices	1	\$252.00



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Vendor 2070 - HUDSON TOOL RENTAL OF									
739390-2	MUNCIE PARKS POR	Paid by Check #250119		05/04/2022	06/17/2022	06/17/2022		06/17/2022	210.00
740009-2	MUNCIE PARKS PORTA JOHNS	Paid by Check #250119		05/13/2022	06/17/2022	06/17/2022		06/17/2022	70.00
740455-2	MUNCIE PARKS PORTA JOHNS	Paid by Check #250119		05/18/2022	06/17/2022	06/17/2022		06/17/2022	70.00
741117-2	MUNCIE PARKS PORTA JOHNS	Paid by Check #250119		05/28/2022	06/17/2022	06/17/2022		06/17/2022	210.00
738110-2	BEECH GROVE CEMETERY	Paid by Check #250119		05/28/2022	06/17/2022	06/17/2022		06/17/2022	75.00
Vendor 2070 - HUDSON TOOL RENTAL OF Totals							Invoices	5	\$635.00
Vendor 79479 - HWC ENGINEERING, INC.									
16-065-A-0000025	DES# 1900774 PO# 0020042036	Paid by Check #250120		05/30/2022	06/17/2022	06/17/2022		06/17/2022	28,440.10
Vendor 79479 - HWC ENGINEERING, INC. Totals							Invoices	1	\$28,440.10
Vendor 68682 - IMI IRVING MATERIALS, INC.									
71086757	CUST# 88062	Paid by Check #250122		05/11/2022	06/17/2022	06/17/2022		06/17/2022	1,584.66
71087425	CUST# 88062	Paid by Check #250122		05/12/2022	06/17/2022	06/17/2022		06/17/2022	1,612.15
71090008	CUST# 88062	Paid by Check #250122		05/18/2022	06/17/2022	06/17/2022		06/17/2022	622.55
71095465	CUST# 88062	Paid by Check #250122		06/01/2022	06/17/2022	06/17/2022		06/17/2022	1,099.56
71096108	CUST# 88062	Paid by Check #250122		06/02/2022	06/17/2022	06/17/2022		06/17/2022	282.98
71096782	CUST# 88062	Paid by Check #250122		06/03/2022	06/17/2022	06/17/2022		06/17/2022	287.02
71097429	CUST# 88062	Paid by Check #250122		06/06/2022	06/17/2022	06/17/2022		06/17/2022	570.00
11143281	88060	Paid by Check #250121		05/11/2022	06/17/2022	06/17/2022		06/17/2022	699.00
68682	88060	Paid by Check #250121		05/12/2022	06/17/2022	06/17/2022		06/17/2022	657.50
71088086	88060	Paid by Check #250121		05/13/2022	06/17/2022	06/17/2022		06/17/2022	248.85
11147455	88060	Paid by Check #250121		05/19/2022	06/17/2022	06/17/2022		06/17/2022	1,095.00
11148871	88060	Paid by Check #250121		05/19/2022	06/17/2022	06/17/2022		06/17/2022	880.00
71090730	88060	Paid by Check #250121		05/19/2022	06/17/2022	06/17/2022		06/17/2022	36.48
719090730	88060	Paid by Check #250121		05/19/2022	06/17/2022	06/17/2022		06/17/2022	36.48
11148167	88060	Paid by Check #250121		05/20/2022	06/17/2022	06/17/2022		06/17/2022	1,105.00
11149666	88060	Paid by Check #250121		05/24/2022	06/17/2022	06/17/2022		06/17/2022	2,295.00
11151503	88060	Paid by Check #250121		05/31/2022	06/17/2022	06/17/2022		06/17/2022	580.00
11152267	88060	Paid by Check #250121		06/01/2022	06/17/2022	06/17/2022		06/17/2022	342.50
11152951	88060	Paid by Check #250121		06/02/2022	06/17/2022	06/17/2022		06/17/2022	950.00
71096781	SEWER MAINTENANCE	Paid by Check #250121		06/03/2022	06/17/2022	06/17/2022		06/17/2022	235.32
11154501	88060	Paid by Check #250121		06/06/2022	06/17/2022	06/17/2022		06/17/2022	872.50
Vendor 68682 - IMI IRVING MATERIALS, INC. Totals							Invoices	21	\$16,092.55
Vendor 8600 - INDIANA AMERICAN WATER CO.									
4000236631	SEWAGE BILLING - CUSTOMER# 307117 WATER SHUT OFFS	Paid by Check #250123		05/23/2022	06/17/2022	06/17/2022		06/17/2022	6,370.00
Vendor 8600 - INDIANA AMERICAN WATER CO. Totals							Invoices	1	\$6,370.00
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.									
5134092 JUNE 20	MUNCIE SANITARY SEWER	Paid by Check #250124		06/01/2022	06/17/2022	06/17/2022		06/17/2022	232.45



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5134146 JUNE 20	MUNCIE SANITARY SEWER	Paid by Check #250124		06/01/2022	06/17/2022	06/17/2022		06/17/2022	127.80
5134191 JUNE 20	MUNCIE SANITARY SEWER	Paid by Check #250124		06/01/2022	06/17/2022	06/17/2022		06/17/2022	209.04
5134269 JUNE 20	MUNCIE SANITARY SEWER	Paid by Check #250124		06/01/2022	06/17/2022	06/17/2022		06/17/2022	145.11
Vendor 8500 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	4		<u>\$714.40</u>
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0036548176-06/22	2121 N. MARTIN LUTHER KING BLVD. - 1010220036548183	Paid by Check #250125		06/06/2022	06/17/2022	06/17/2022		06/17/2022	59.08
0037985617-06/22	2000 E. CORNELL AVE. - 1010-220037985617	Paid by Check #250125		06/06/2022	06/17/2022	06/17/2022		06/17/2022	24.11
0006340749-06/22	1505 N. DR. MLK JR. BLVD. / STA. #6 - 1010-210006340749	Paid by Check #250125		06/07/2022	06/17/2022	06/17/2022		06/17/2022	103.81
0007060763-06/22	421 E. JACKSON ST./4" PFS - 1010-210007060763	Paid by Check #250125		06/07/2022	06/17/2022	06/17/2022		06/17/2022	20.35
0009875005-06/22	500 E. KIRBY AVE. - 1010-220009875005	Paid by Check #250125		06/07/2022	06/17/2022	06/17/2022		06/17/2022	27.49
0034379534-06/22	2201 E. JACKSON ST. / FOUNTAIN - 1010220034379534	Paid by Check #250125		06/07/2022	06/17/2022	06/17/2022		06/17/2022	23.59
0036548183-06/22	2121 N. MARTIN LUTHER KING BLVD. - 1010220036548183	Paid by Check #250125		06/07/2022	06/17/2022	06/17/2022		06/17/2022	212.28
7600282-06/07/22	2211 N. BROADWAY AVE. TRUCKWASH - 1010-220037600282	Paid by Check #250125		06/07/2022	06/17/2022	06/17/2022		06/17/2022	149.19
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	8		<u>\$619.90</u>
Vendor 63700 - INDIANA AMERICAN WATER CO., INC.									
220027912353-05	BAN 2019 - ACCT# 1010-220027912353 300 E JACKSON ST	Paid by Check #250126		05/31/2022	06/17/2022	06/17/2022		06/17/2022	59.08
Vendor 63700 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	1		<u>\$59.08</u>
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES									
VIN 5274	SEWER MAINT. - VIN# 1FTFX1ER5EKD85274, REGISTRATION/TITLE	Paid by Check #250127		06/10/2022	06/17/2022	06/17/2022		06/17/2022	15.00
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES Totals						Invoices	1		<u>\$15.00</u>
Vendor 79838 - INDIANA DEPT. OF ENVIRONMENTAL MANAGEMENT									
WW011646 G. BUCK	WPCF/GREG BUCKNER OPERATORS LICENSE RENEWAL	Paid by Check #250128		05/09/2022	06/17/2022	06/17/2022		06/17/2022	30.00
WW019464 AKERS	WPCF/KENNITH AKERS OPERATORS LICENSE RENEWAL	Paid by Check #250128		05/09/2022	06/17/2022	06/17/2022		06/17/2022	30.00
WW020509 SMITH	WPCF/PHILIP K SMITH OPERATORS LICENSE RENEWAL	Paid by Check #250128		05/09/2022	06/17/2022	06/17/2022		06/17/2022	30.00
WW020965	WPCF/J. TWEEDY OPERATIONS LICENSE RENEWAL	Paid by Check #250128		05/09/2022	06/17/2022	06/17/2022		06/17/2022	30.00



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WWW018976 HINES	WPCF/NEIL HINES OPERATORS LICENSE RENEWAL	Paid by Check #250128		05/09/2022	06/17/2022	06/17/2022		06/17/2022	30.00
WWW020785 INGRAM	WPCF/THOMAS J INGRAM OPERATORS LICENSE RENEWAL	Paid by Check #250128		05/09/2022	06/17/2022	06/17/2022		06/17/2022	30.00
Vendor 79838 - INDIANA DEPT. OF ENVIRONMENTAL MANAGEMENT Totals								Invoices 6	\$180.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4083285702-06/22	300 N. HIGH / CONSOLIDATED BILL - 04083285702	Paid by Check #250129		06/02/2022	06/17/2022	06/17/2022		06/17/2022	3,502.13
4220918934-06/22	PARK DEPT. / 29 ACCOUNTS - 04220918934	Paid by Check #250129		06/02/2022	06/17/2022	06/17/2022		06/17/2022	2,637.39
4157640303-06/22	5120 W. KILGORE AVE. - 04157640303	Paid by Check #250129		06/03/2022	06/17/2022	06/17/2022		06/17/2022	988.52
4241485004-06/22	5790 W. KILGORE AVE. - 04241485004	Paid by Check #250129		06/03/2022	06/17/2022	06/17/2022		06/17/2022	641.92
4322572001-06/22	5150 W. KILGORE AVE./ LARGE AMT. - 04322572001	Paid by Check #250129		06/03/2022	06/17/2022	06/17/2022		06/17/2022	47,867.47
4363509433-06/22	PRAIRIE CREEK / CONSOLIDATED 22 ACCT.'S - 04363509433	Paid by Check #250129		06/03/2022	06/17/2022	06/17/2022		06/17/2022	8,051.26
4450572013-06/22	5050 W. KILGORE AVE. - 04450572013	Paid by Check #250129		06/03/2022	06/17/2022	06/17/2022		06/17/2022	30.35
4485272001-06/22	1400 W. KILGORE AVE. - 04485272001	Paid by Check #250129		06/03/2022	06/17/2022	06/17/2022		06/17/2022	158.29
4601572003-06/22	5200 W. KILGORE AVE./ REAR - 04601572003	Paid by Check #250129		06/03/2022	06/17/2022	06/17/2022		06/17/2022	1,008.91
4631430305-06/22	5790 W. KILGORE AVE. - 04631430305	Paid by Check #250129		06/03/2022	06/17/2022	06/17/2022		06/17/2022	25.00
4655669200-06/22	1400 W. KILGORE AVE. / LGT.- FLAG / 04655669200	Paid by Check #250129		06/03/2022	06/17/2022	06/17/2022		06/17/2022	13.67
4760572042-06/22	5120 W. KILGORE AVE. - 04760572042	Paid by Check #250129		06/03/2022	06/17/2022	06/17/2022		06/17/2022	298.00
4795272006-06/22	1400 W. KILGORE AVE. - 04795272006	Paid by Check #250129		06/03/2022	06/17/2022	06/17/2022		06/17/2022	126.82
4140572019-06/22	5050 W. KILGORE AVE. - 04140572019	Paid by Check #250129		06/06/2022	06/17/2022	06/17/2022		06/17/2022	25.81
4151473214-06/22	811 E. CENTENNIAL AVE. / REAR - 04151473214	Paid by Check #250129		06/06/2022	06/17/2022	06/17/2022		06/17/2022	306.51
4349373219-06/22	812 E. HIGHLAND AVE. - 04349373219	Paid by Check #250129		06/06/2022	06/17/2022	06/17/2022		06/17/2022	58.16
4626219804-06/22	5790 W. KILGORE AVE. - 04626219804	Paid by Check #250129		06/06/2022	06/17/2022	06/17/2022		06/17/2022	34.90
4831473220-06/22	811 E. CENTENNIAL AVE. - 04831473220	Paid by Check #250129		06/06/2022	06/17/2022	06/17/2022		06/17/2022	536.74
Vendor 2500 - INDIANA MICHIGAN POWER Totals								Invoices 18	\$66,311.85
Vendor 62500 - INDIANA MICHIGAN POWER									



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04995842020-05	BAN 2019 - ACCT# 049-958-420-2-0 300 E JACKSON ST	Paid by Check #250130		05/31/2022	06/17/2022	06/17/2022		06/17/2022	688.49
		Vendor 62500 - INDIANA MICHIGAN POWER Totals				Invoices	1		\$688.49
Vendor 11357 - INDIANA OXYGEN COMPANY									
9906050	97552	Paid by Check #250131		04/30/2022	06/17/2022	06/17/2022		06/17/2022	61.50
9914997	ACCT-#(00623)-SUPPLIES FOR WELD SHOP	Paid by Check #250131		05/19/2022	06/17/2022	06/17/2022		06/17/2022	193.20
9918281	ACCT-#(00623)-SUPPLIES FOR WELD SHOP	Paid by Check #250131		05/27/2022	06/17/2022	06/17/2022		06/17/2022	106.04
9904948	24197 - SEWER MAINTENANCE	Paid by Check #250131		04/30/2022	06/17/2022	06/17/2022		06/17/2022	118.50
9913513	24197 - SEWER MAINTENANCE	Paid by Check #250131		05/17/2022	06/17/2022	06/17/2022		06/17/2022	55.86
		Vendor 11357 - INDIANA OXYGEN COMPANY Totals				Invoices	5		\$535.10
Vendor 80670 - INTELEPEER CLOUD COMMUNICATIONS, LLC									
INV-237125	MSD ALL DEPTS. - CUST# 1019295, CDR REF# 322426	Paid by Check #250132		06/01/2022	06/17/2022	06/17/2022		06/17/2022	528.50
		Vendor 80670 - INTELEPEER CLOUD COMMUNICATIONS, LLC Totals				Invoices	1		\$528.50
Vendor 79550 - INVOICE CLOUD (ACH)									
695-2022-5	SEWAGE BILLING - GATEWAY FEES	Paid by EFT #4995		05/31/2022	06/17/2022	06/17/2022		06/17/2022	1,351.01
		Vendor 79550 - INVOICE CLOUD (ACH) Totals				Invoices	1		\$1,351.01
Vendor 75803 - IUPPS									
97805	MSDENG MUNCIE SANITARY 811 CALLS	Paid by Check #250133		06/03/2022	06/17/2022	06/17/2022		06/17/2022	1,188.45
		Vendor 75803 - IUPPS Totals				Invoices	1		\$1,188.45
Vendor 80717 - JANELLE D. WOODS-BARNES									
06102022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250134		06/10/2022	06/17/2022	06/17/2022		06/17/2022	518.00
		Vendor 80717 - JANELLE D. WOODS-BARNES Totals				Invoices	1		\$518.00
Vendor 82549 - JASHROYER GROUP, LLC									
22-048	BLDG COM	Paid by Check #250135		06/03/2022	06/17/2022	06/17/2022		06/17/2022	5,800.00
		Vendor 82549 - JASHROYER GROUP, LLC Totals				Invoices	1		\$5,800.00
Vendor 82411 - JASON MCDANIEL									
82411060422	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250136		06/04/2022	06/17/2022	06/17/2022		06/17/2022	80.00
		Vendor 82411 - JASON MCDANIEL Totals				Invoices	1		\$80.00
Vendor 82041 - JOHANNA VOSS									
8204106042022	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250137		06/04/2022	06/17/2022	06/17/2022		06/17/2022	80.00



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		Vendor	82041 - JOHANNA VOSS Totals			Invoices		1	\$80.00
Vendor 612022	77200 - JOHN D. ANDERSON MSDENG RENEWAL OF LICENSE AND PAID BY JOHN ANDERSON ENGINEER	Paid by Check #250138		05/28/2022	06/17/2022	06/17/2022		06/17/2022	105.56
		Vendor	77200 - JOHN D. ANDERSON Totals			Invoices		1	\$105.56
Vendor 5/14/22	78726 - JOHN DEERE FINANCIAL MULTI-USE ACCT#11113-33796-CHARGE ACC.-SUPPLIES	Paid by Check #250139		05/11/2022	06/17/2022	06/17/2022		06/17/2022	3.79
		Vendor	78726 - JOHN DEERE FINANCIAL MULTI-USE Totals			Invoices		1	\$3.79
Vendor MCHSGRAD2022	82631 - JONATHAN P. ROSS PARAMEDIC FOR MCHS GRADUATION	Paid by Check #250140		06/07/2022	06/17/2022	06/17/2022		06/17/2022	125.00
		Vendor	82631 - JONATHAN P. ROSS Totals			Invoices		1	\$125.00
Vendor 124084	79902 - K & K MOTORCRAFT, LLC WPCF/ CAPACITOR FOR MANVILLE LS	Paid by Check #250141		05/19/2022	06/17/2022	06/17/2022		06/17/2022	27.00
124176	WPCF/CAPACITOR FOR STOCK IN TRUCK	Paid by Check #250141		06/03/2022	06/17/2022	06/17/2022		06/17/2022	54.00
124190	WPCF/CAPACITORS FOR GLAD TIDINGS LS	Paid by Check #250141		06/06/2022	06/17/2022	06/17/2022		06/17/2022	147.00
		Vendor	79902 - K & K MOTORCRAFT, LLC Totals			Invoices		3	\$228.00
Vendor 82636	82636 - KAITLYN LINDSAY MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250142		05/28/2022	06/17/2022	06/17/2022		06/17/2022	80.00
		Vendor	82636 - KAITLYN LINDSAY Totals			Invoices		1	\$80.00
Vendor 06102022	81989 - KASSANDRA L. WOODS MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250143		06/10/2022	06/17/2022	06/17/2022		06/17/2022	1,500.00
		Vendor	81989 - KASSANDRA L. WOODS Totals			Invoices		1	\$1,500.00
Vendor 82070	6861 - KEPPLER STEEL & FABRICATING, INC. ACCT#-(CITYSANIT)-REBILL WWTP MO346	Paid by Check #250144		05/23/2022	06/17/2022	06/17/2022		06/17/2022	195.00
82074	ACCT# MUN SAN-WATER/METAL FOR TRAILER REVAMP	Paid by Check #250144		05/23/2022	06/17/2022	06/17/2022		06/17/2022	254.00
		Vendor	6861 - KEPPLER STEEL & FABRICATING, INC. Totals			Invoices		2	\$449.00
Vendor 9946302	74109 - KIMBALL MIDWEST MUNCIE PARKS SHOP SUPPLIES	Paid by Check #250145		06/01/2022	06/17/2022	06/17/2022		06/17/2022	62.44
9943530	ACCT#-(130055)-PARTS	Paid by Check #250145		06/01/2022	06/17/2022	06/17/2022		06/17/2022	1,040.24



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9909349	ACCT# 130061/SUPPLIES FOR MAINTENANCE	Paid by Check #250145		05/18/2022	06/17/2022	06/17/2022		06/17/2022	153.70
9946071	ACCT# 130061/LABELS, NUTS, SCREWS & SILICONE FOR MAINT.	Paid by Check #250145		06/01/2022	06/17/2022	06/17/2022		06/17/2022	517.00
9908993	130058 - SEWER MAINTENANCE	Paid by Check #250145		05/18/2022	06/17/2022	06/17/2022		06/17/2022	135.70
			Vendor 74109 - KIMBALL MIDWEST Totals				Invoices	5	<u>\$1,909.08</u>
Vendor 79353 - KIRBY RISK CORPORATION									
S111973109.003	ACCT# 15849/4HOLE PLATE RETURN	Paid by Check #250146		05/13/2022	06/17/2022	06/17/2022		06/17/2022	(224.49)
S112005140.001	ACCT# 15849/WIRE, GROUND BAR KIT & BRACKET FOR MAINT. REMODEL	Paid by Check #250146		05/13/2022	06/17/2022	06/17/2022		06/17/2022	257.52
S112005140.002	ACCT# 15849/WIRE FOR MAINT. REMODEL	Paid by Check #250146		05/13/2022	06/17/2022	06/17/2022		06/17/2022	161.85
S11206320.001	ACCT# 15849/LAMPS FOR MAINT. SHOP	Paid by Check #250146		05/16/2022	06/17/2022	06/17/2022		06/17/2022	12.19
S112008457.001	ACCT# 15849/SEALS FOR CONDUIT MAINT. REMODEL	Paid by Check #250146		05/17/2022	06/17/2022	06/17/2022		06/17/2022	24.29
S112008988.001	ACCT# 15849/FUSES FOR NEBO LS	Paid by Check #250146		05/17/2022	06/17/2022	06/17/2022		06/17/2022	91.80
S112012509.001	ACCT# 15849/PUTTY & ELECTRICAL TAPE FOR RAW C PUMP	Paid by Check #250146		05/19/2022	06/17/2022	06/17/2022		06/17/2022	233.56
S112020769.002	ACCT# 15849/CREDIT RETURN	Paid by Check #250146		05/25/2022	06/17/2022	06/17/2022		06/17/2022	(319.70)
S112021112.001	ACCT# 15849/JUNCTION BOX & LOCK NUT FOR TRAILER REVAMP	Paid by Check #250146		05/25/2022	06/17/2022	06/17/2022		06/17/2022	38.65
S11202769.001	ACCT# 15849/FLEXCORD/CABLE TIES FOR TRAILER REVAMP	Paid by Check #250146		05/25/2022	06/17/2022	06/17/2022		06/17/2022	389.54
S112023200.011	ACCT# 15850/DRILL BIT/SCREWS FOR TRAILER REVAMP	Paid by Check #250146		05/26/2022	06/17/2022	06/17/2022		06/17/2022	39.46
S112026321.001	ACCT# 15849/BATTERIES FOR OFFICE	Paid by Check #250146		05/31/2022	06/17/2022	06/17/2022		06/17/2022	32.40
S112030655.001	ACCT# 15849/FUEL SURGE TOOL FOR ELECTRICIANS/BATTERIES	Paid by Check #250146		06/02/2022	06/17/2022	06/17/2022		06/17/2022	183.83
S112026311.001	ACCT# 15849/BATTERIES FOR BWQ	Paid by Check #250146		05/31/2022	06/17/2022	06/17/2022		06/17/2022	32.40
			Vendor 79353 - KIRBY RISK CORPORATION Totals				Invoices	14	<u>\$953.30</u>
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY									
S112012447.001	MSDENG 30942 PARTS FOR CAMERA TRUCK	Paid by Check #250147		05/19/2022	06/17/2022	06/17/2022		06/17/2022	25.84
S112012447.002	MSDENG 30942 PARTS FOR CAMERA TRUCK	Paid by Check #250147		05/19/2022	06/17/2022	06/17/2022		06/17/2022	226.86



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Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY Totals						Invoices	2		\$252.70
Vendor 5210 - KIRBY RISK SUPPLY CO.									
S112011158.001	ACCT#-(586)-PARTS	Paid by Check #250148		05/18/2022	06/17/2022	06/17/2022		06/17/2022	4.82
Vendor 5210 - KIRBY RISK SUPPLY CO. Totals						Invoices	1		\$4.82
Vendor 2960 - KNAPP SUPPLY CO.									
2086177	ACCT#9806-PUMP (CENTENNIAL)	Paid by Check #250149		06/02/2022	06/17/2022	06/17/2022		06/17/2022	347.03
2086480	ACCT# 1891/SUMP PUMP FOR OX BOW LS HYDRANT	Paid by Check #250149		06/06/2022	06/17/2022	06/17/2022		06/17/2022	309.60
2086680	ACCT# 1891/SUMP PUMP FOR PRIMARY BLDG. BASEMENT	Paid by Check #250149		06/07/2022	06/17/2022	06/17/2022		06/17/2022	359.12
2086727	ACCT# 1891/GRINDER & FUEL IMPACT FOR MAINT.	Paid by Check #250149		06/07/2022	06/17/2022	06/17/2022		06/17/2022	313.20
Vendor 2960 - KNAPP SUPPLY CO. Totals						Invoices	4		\$1,328.95
Vendor 81003 - KNOWBE4, INC.									
INV192468	IT - CUST ID C-033150	Paid by Check #250150		06/09/2022	06/17/2022	06/17/2022		06/17/2022	7,245.00
Vendor 81003 - KNOWBE4, INC. Totals						Invoices	1		\$7,245.00
Vendor 75777 - LABSOURCE									
006586055	ACCT# 1001943096/DIAMOND GRIP GLOVES FOR LAB	Paid by Check #250151		05/25/2022	06/17/2022	06/17/2022		06/17/2022	156.74
Vendor 75777 - LABSOURCE Totals						Invoices	1		\$156.74
Vendor 82217 - LANYANG ZHOU									
6/9/2022	MSD ENGINEERING - PROFESSIONAL GIS SPECIALIST	Paid by Check #250152		06/09/2022	06/17/2022	06/17/2022		06/17/2022	2,160.00
Vendor 82217 - LANYANG ZHOU Totals						Invoices	1		\$2,160.00
Vendor 81993 - LEAP MANAGED IT, LLC									
L7425	MSD ALL DEPTS. - ACCT# MUNCIE SANITARY DISTRICT, JUNE	Paid by Check #250153		06/01/2022	06/17/2022	06/17/2022		06/17/2022	9,928.66
Vendor 81993 - LEAP MANAGED IT, LLC Totals						Invoices	1		\$9,928.66
Vendor 82629 - LIBERTY DYNAMIC, LLC									
1265	POLICE	Paid by Check #250154		05/26/2022	06/17/2022	06/17/2022		06/17/2022	3,951.50
Vendor 82629 - LIBERTY DYNAMIC, LLC Totals						Invoices	1		\$3,951.50
Vendor 82624 - LISA COOK									
82624	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250155		05/28/2022	06/17/2022	06/17/2022		06/17/2022	80.00
Vendor 82624 - LISA COOK Totals						Invoices	1		\$80.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC									



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05-26-2022	MAS 05-26-2022 \$2607.00 SPAY/NEUTER SERVICES	Paid by Check #250156		05/26/2022	06/17/2022	06/17/2022		06/17/2022	2,607.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC		Totals				Invoices	1		\$2,607.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
03640	CITYOFMUNCIE - 1000 TREES GRANT	Paid by Check #250157		06/06/2022	06/17/2022	06/17/2022		06/17/2022	32.70
09405	BASIC HOME SHOP, 40OZ TANK SPRAYER 2 GAL G/W ORGANIC	Paid by Check #250157		06/02/2022	06/17/2022	06/17/2022		06/17/2022	53.11
17584	STATION 4 MOWER	Paid by Check #250157		06/02/2022	06/17/2022	06/17/2022		06/17/2022	1,851.55
908327	MUNCIE PARKS REPAIR PARTS	Paid by Check #250157		04/05/2022	06/17/2022	06/17/2022		06/17/2022	21.32
903482	MUNCIE PARKS REPAIR PARTS	Paid by Check #250157		06/02/2022	06/17/2022	06/17/2022		06/17/2022	287.51
909384	MUNCIE PARKS SAFETY SUPPLIES	Paid by Check #250157		06/02/2022	06/17/2022	06/17/2022		06/17/2022	205.82
903091	MUNCIE PARKS SUPPLIES FOR REPAIRS & MAINTENANCE	Paid by Check #250157		06/03/2022	06/17/2022	06/17/2022		06/17/2022	207.27
902011	MUNCIE PARKS REPAIR SUPPLIES	Paid by Check #250157		06/06/2022	06/17/2022	06/17/2022		06/17/2022	13.08
903636	MUNCIE PARKS SUPPLIES FOR REPAIRS & MAINTENANCE	Paid by Check #250157		06/09/2022	06/17/2022	06/17/2022		06/17/2022	152.53
903287	ACCT# 9800 055481-0	Paid by Check #250158		05/19/2022	06/17/2022	06/17/2022		06/17/2022	76.85
903430	ACCT# 9800 055481-0	Paid by Check #250158		06/08/2022	06/17/2022	06/17/2022		06/17/2022	105.92
03101A	ACCT#4844-SUPPLIE-WELD SHOP	Paid by Check #250157		04/06/2022	06/17/2022	06/17/2022		06/17/2022	245.95
09917	ACCT# 980005547780/METRIC WRENCH FOR RAW C PUMP	Paid by Check #250157		05/20/2022	06/17/2022	06/17/2022		06/17/2022	38.94
03172	ACCT# 980005547780/MEASURING TAPE FOR MAINT.	Paid by Check #250157		05/28/2022	06/17/2022	06/17/2022		06/17/2022	7.59
03345	SEWER MAINTENANCE	Paid by Check #250157		05/13/2022	06/17/2022	06/17/2022		06/17/2022	189.05
03346	SEWER MAINTENANCE	Paid by Check #250157		05/13/2022	06/17/2022	06/17/2022		06/17/2022	9.40
08778	SEWER MAINTENANCE	Paid by Check #250157		05/13/2022	06/17/2022	06/17/2022		06/17/2022	186.51
03073	SEWER MAINTENANCE	Paid by Check #250157		05/18/2022	06/17/2022	06/17/2022		06/17/2022	74.96
03616	SEWER MAINTENANCE	Paid by Check #250157		05/20/2022	06/17/2022	06/17/2022		06/17/2022	14.24
03206-1	SEWER MAINTENANCE	Paid by Check #250157		05/25/2022	06/17/2022	06/17/2022		06/17/2022	60.76
03237	SEWER MAINTENANCE	Paid by Check #250157		05/25/2022	06/17/2022	06/17/2022		06/17/2022	63.43
02831	SEWER MAINTENANCE	Paid by Check #250157		06/03/2022	06/17/2022	06/17/2022		06/17/2022	47.30
Vendor 67940 - LOWE'S HOME CENTERS, INC.		Totals				Invoices	22		\$3,945.79
Vendor 79373 - LOYAL AND TRUE PET CREMATION SERVICES									
10002638	MAS 1006238 \$250.00 CREMATION SERVICES	Paid by Check #250159		05/26/2022	06/17/2022	06/17/2022		06/17/2022	250.00
Vendor 79373 - LOYAL AND TRUE PET CREMATION SERVICES		Totals				Invoices	1		\$250.00
Vendor 82628 - LYCHELL FORD									



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70744703	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #250160		06/02/2022	06/17/2022	06/17/2022		06/17/2022	24.06
			Vendor 82628 - LYCHELL FORD Totals				Invoices	1	\$24.06
Vendor 76879 - MACALLISTER RENTAL									
R66464642301	8310017 - SEWER MAINTENANCE	Paid by Check #250161		05/27/2022	06/17/2022	06/17/2022		06/17/2022	418.40
			Vendor 76879 - MACALLISTER RENTAL Totals				Invoices	1	\$418.40
Vendor 81004 - MASTER MEDICAL EQUIPMENT									
3024004	REAINBOW RC PATIENT CABLE	Paid by Check #250162		03/03/2022	06/17/2022	06/17/2022		06/17/2022	203.43
3025328	PEDIATRIC SENSOR 3FT	Paid by Check #250162		03/23/2022	06/17/2022	06/17/2022		06/17/2022	1,150.00
3025621	RED PATIENT CABLE	Paid by Check #250162		03/28/2022	06/17/2022	06/17/2022		06/17/2022	650.00
3027736	LIFEPAK 15 DEFIBULATOR	Paid by Check #250162		04/29/2022	06/17/2022	06/17/2022		06/17/2022	15,395.00
			Vendor 81004 - MASTER MEDICAL EQUIPMENT Totals				Invoices	4	\$17,398.43
Vendor 81781 - MEDLINE INDUSTRIES, INC.									
1702761647	INTEREST CHARGES CONFLICT OF INVOICES	Paid by Check #250163		05/21/2022	06/17/2022	06/17/2022		06/17/2022	20.75
			Vendor 81781 - MEDLINE INDUSTRIES, INC. Totals				Invoices	1	\$20.75
Vendor 82625 - MEGAN COMBS-YORK									
82625	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250164		05/21/2022	06/17/2022	06/17/2022		06/17/2022	80.00
			Vendor 82625 - MEGAN COMBS-YORK Totals				Invoices	1	\$80.00
Vendor 82633 - MELISSA OVERBAY									
82633	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250165		05/26/2022	06/17/2022	06/17/2022		06/17/2022	80.00
			Vendor 82633 - MELISSA OVERBAY Totals				Invoices	1	\$80.00
Vendor 73668 - MENARDS (MUNCIE)									
94002	ACCT# 31380311	Paid by Check #250166		05/23/2022	06/17/2022	06/17/2022		06/17/2022	27.98
4713	MSDENG 31380307 DESK FAN	Paid by Check #250166		06/01/2022	06/17/2022	06/17/2022		06/17/2022	21.99
3018	ACCT# 31380256/SUPPLIES FOR BELTS CLEANING	Paid by Check #250166		05/10/2022	06/17/2022	06/17/2022		06/17/2022	44.27
3152	ACCT# 31380256/SUPPLIES FOR LIFT STATIONS	Paid by Check #250166		05/12/2022	06/17/2022	06/17/2022		06/17/2022	44.98
3263	ACCT# 31380256/TUBING, HOSE FOR WASHER REPAIR	Paid by Check #250166		05/13/2022	06/17/2022	06/17/2022		06/17/2022	10.24
3781	ACCT# 31380256/Socket FOR RAW C PUMP	Paid by Check #250166		05/20/2022	06/17/2022	06/17/2022		06/17/2022	10.47
3789	ACCT# 31380256/WRENCH FOR RAW C PUMP	Paid by Check #250166		05/20/2022	06/17/2022	06/17/2022		06/17/2022	15.49
3793	ACCT# 31380256/MATERIAL FOR TRAILER REVAMP	Paid by Check #250166		05/20/2022	06/17/2022	06/17/2022		06/17/2022	175.70



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3798	ACCT# 31380256/WRECH FOR RAW C PUMP	Paid by Check #250166		05/20/2022	06/17/2022	06/17/2022		06/17/2022	15.49
3986	ACCT# 31380256/SPRAY PAINT FOR TRAILER REVAMP	Paid by Check #250166		05/23/2022	06/17/2022	06/17/2022		06/17/2022	45.92
3994	ACCT# 31380256/SPRAY PAINT FOR TRAILER REVAMP	Paid by Check #250166		05/23/2022	06/17/2022	06/17/2022		06/17/2022	22.96
4156	ACCT# 31380256/LIGHTS & CABLE TIE FOR TRAILER REVAMP	Paid by Check #250166		05/25/2022	06/17/2022	06/17/2022		06/17/2022	39.95
4262	ACCT# 31380256/BOARDS FOR WALK MADISON ST. LS PM'S	Paid by Check #250166		05/26/2022	06/17/2022	06/17/2022		06/17/2022	202.72
03253	31380281	Paid by Check #250166		05/11/2022	06/17/2022	06/17/2022		06/17/2022	113.42
4152	ACCT# 31380320/REFRIG AND SALT FOR BIOLOGY	Paid by Check #250166		05/25/2022	06/17/2022	06/17/2022		06/17/2022	193.51
Vendor 73668 - MENARDS (MUNCIE) Totals							Invoices	15	\$985.09
Vendor 82619 - MICHAEL D. LOWE									
06102022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250167		06/10/2022	06/17/2022	06/17/2022		06/17/2022	518.00
Vendor 82619 - MICHAEL D. LOWE Totals							Invoices	1	\$518.00
Vendor 79880 - MICHAEL MILLER									
LOWE'S. MILLER	BEECH GROVE CEMETERY	Paid by Check #250168		12/15/2021	06/17/2022	06/17/2022		06/17/2022	389.48
MILLER. FRIDGE	BEECH GROVE CEMETERY	Paid by Check #250168		04/13/2022	06/17/2022	06/17/2022		06/17/2022	170.13
Vendor 79880 - MICHAEL MILLER Totals							Invoices	2	\$559.61
Vendor 73748 - MID STATES CONCESSION SUPPLY									
273309	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250169		05/31/2022	06/17/2022	06/17/2022		06/17/2022	179.35
273376	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250169		06/03/2022	06/17/2022	06/17/2022		06/17/2022	180.85
273411	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250169		06/07/2022	06/17/2022	06/17/2022		06/17/2022	1,070.95
Vendor 73748 - MID STATES CONCESSION SUPPLY Totals							Invoices	3	\$1,431.15
Vendor 77635 - MITCHELL 1									
IB27670048	974648	Paid by Check #250170		05/23/2022	06/17/2022	06/17/2022		06/17/2022	444.00
Vendor 77635 - MITCHELL 1 Totals							Invoices	1	\$444.00
Vendor 82136 - MONIQUE K. VARGAS									
06102022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250171		06/10/2022	06/17/2022	06/17/2022		06/17/2022	1,300.00
Vendor 82136 - MONIQUE K. VARGAS Totals							Invoices	1	\$1,300.00
Vendor 82635 - MORGAN THORNTON									
82635	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250172		06/04/2022	06/17/2022	06/17/2022		06/17/2022	80.00



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Vendor 82635 - MORGAN THORNTON			Totals	Invoices			1		\$80.00
Vendor 77744 - MOTION INDUSTRIES, INC.									
IN55-00186039	ACCT# 05509001/BALL BEARINGS FOR GRIT SNAIL	Paid by Check #250173		05/19/2022	06/17/2022	06/17/2022		06/17/2022	201.01
IN55-00186414	ACCT# 05509001/BUSHINGS FOR DIGESTER MIXER MOTOR	Paid by Check #250173		05/25/2022	06/17/2022	06/17/2022		06/17/2022	49.71
Vendor 77744 - MOTION INDUSTRIES, INC.			Totals	Invoices			2		\$250.72
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING									
6/7/22 - 280.00	REIMBURSE/ARRESTS@\$4.00ea MAY 2022	Paid by Check #250174		06/07/2022	06/17/2022	06/17/2022		06/17/2022	280.00
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING			Totals	Invoices			1		\$280.00
Vendor 80428 - MUNCIE ANIMAL SHELTER									
6/7/2022-24.00	REIMBURSE/ARRESTS@\$4.00ea MAY 2022	Paid by Check #250175		06/07/2022	06/17/2022	06/17/2022		06/17/2022	24.00
Vendor 80428 - MUNCIE ANIMAL SHELTER			Totals	Invoices			1		\$24.00
Vendor 76613 - MUNCIE SANITARY DISTRICT - SEWER MAINT.									
MFD-PL-APRIL2022	MAG 512 FULL BRAKES, MAG 384 REPLACE COOLER VALVE AND LIFT PUMP	Paid by Check #250176		06/06/2022	06/17/2022	06/17/2022		06/17/2022	2,856.80
MFD-PL-MAY2022	MAG509 FULL SERVICE, MAG 523 OUTER TIE ROD, MAG 502 CHECK ENG LI	Paid by Check #250176		06/06/2022	06/17/2022	06/17/2022		06/17/2022	4,236.50
Vendor 76613 - MUNCIE SANITARY DISTRICT - SEWER MAINT.			Totals	Invoices			2		\$7,093.30
Vendor 81438 - MY TREE SONS, LLC									
00178.	MUNCIE PARKS - FALLEN LIMB - MEEKER/8TH	Paid by Check #250177		06/03/2022	06/17/2022	06/17/2022		06/17/2022	150.00
00178	MUNCIE PARKS TREE REMOVAL	Paid by Check #250177		06/03/2022	06/17/2022	06/17/2022		06/17/2022	275.00
Vendor 81438 - MY TREE SONS, LLC			Totals	Invoices			2		\$425.00
Vendor 67810 - NAACP									
501	CITYOFMUNCIE - SUMMER YOUTH EMPLOYMENT/MENTORING 06/17-07/08/22	Paid by Check #250178		06/13/2022	06/17/2022	06/17/2022		06/17/2022	41,000.00
Vendor 67810 - NAACP			Totals	Invoices			1		\$41,000.00
Vendor 82607 - NAKIA N. MARTIN									
06102022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250179		06/10/2022	06/17/2022	06/17/2022		06/17/2022	413.00
Vendor 82607 - NAKIA N. MARTIN			Totals	Invoices			1		\$413.00
Vendor 77334 - NAPA - RIDGE CO.									



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490953	STATION 6 DEFKLEEN	Paid by Check #250180		05/23/2022	06/17/2022	06/17/2022		06/17/2022	23.98
491317	STATION 7 DEFKLEEN	Paid by Check #250180		05/27/2022	06/17/2022	06/17/2022		06/17/2022	23.98
491618	BC DEFKLEEN	Paid by Check #250180		06/02/2022	06/17/2022	06/17/2022		06/17/2022	35.97
000765	MUNCIE PARKS REPAIR PARTS	Paid by Check #250180		05/02/2022	06/17/2022	06/17/2022		06/17/2022	14.48
000768	MUNCIE PARKS REPAIR PARTS	Paid by Check #250180		05/02/2022	06/17/2022	06/17/2022		06/17/2022	21.19
000769	MUNCIE PARKS REPAIR PARTS	Paid by Check #250180		05/02/2022	06/17/2022	06/17/2022		06/17/2022	52.49
000776	MUNCIE PARKS REPAIR PARTS	Paid by Check #250180		05/04/2022	06/17/2022	06/17/2022		06/17/2022	80.40
000778	MUNCIE PARKS REPAIR PARTS	Paid by Check #250180		05/05/2022	06/17/2022	06/17/2022		06/17/2022	8.09
000779	MUNCIE PARKS REPAIR PARTS	Paid by Check #250180		05/05/2022	06/17/2022	06/17/2022		06/17/2022	26.04
000812	MUNCIE PARKS REPAIR PARTS	Paid by Check #250180		05/13/2022	06/17/2022	06/17/2022		06/17/2022	80.93
000816	MUNCIE PARKS REPAIR PARTS	Paid by Check #250180		05/16/2022	06/17/2022	06/17/2022		06/17/2022	3.24
000818	MUNCIE PARKS REPAIR PARTS	Paid by Check #250180		05/16/2022	06/17/2022	06/17/2022		06/17/2022	2.16
000820	MUNCIE PARKS REPAIR PARTS	Paid by Check #250180		05/16/2022	06/17/2022	06/17/2022		06/17/2022	23.66
000824	MUNCIE PARKS REPAIR PARTS	Paid by Check #250180		05/17/2022	06/17/2022	06/17/2022		06/17/2022	135.41
000825	MUNCIE PARKS REPAIR PARTS	Paid by Check #250180		05/18/2022	06/17/2022	06/17/2022		06/17/2022	38.28
000835	MUNCIE PARKS REPAIR PARTS	Paid by Check #250180		05/19/2022	06/17/2022	06/17/2022		06/17/2022	14.62
000856	MUNCIE PARKS JACK FOR METAL STAGE	Paid by Check #250180		05/24/2022	06/17/2022	06/17/2022		06/17/2022	218.00
490498	ACCT# 56520	Paid by Check #250182		05/16/2022	06/17/2022	06/17/2022		06/17/2022	(18.00)
491159	ACCT# 56520	Paid by Check #250182		05/25/2022	06/17/2022	06/17/2022		06/17/2022	628.16
491171	ACCT# 56520	Paid by Check #250182		05/25/2022	06/17/2022	06/17/2022		06/17/2022	289.10
491228	ACCT# 56520	Paid by Check #250182		05/26/2022	06/17/2022	06/17/2022		06/17/2022	988.93
491258	ACCT# 56520	Paid by Check #250182		05/26/2022	06/17/2022	06/17/2022		06/17/2022	108.06
491906	ACCT# 56520	Paid by Check #250182		06/08/2022	06/17/2022	06/17/2022		06/17/2022	227.98
000680	ACCT#56340-PARTS-MFD REBILL	Paid by Check #250180		04/06/2022	06/17/2022	06/17/2022		06/17/2022	212.37
000766	ACCT#56340-PARTS-WWTP REBILL	Paid by Check #250180		05/02/2022	06/17/2022	06/17/2022		06/17/2022	3.24
000790	ACCT#56340-PARTS-SAN SHOP	Paid by Check #250180		05/09/2022	06/17/2022	06/17/2022		06/17/2022	54.84
000800	ACCT#56340-PARTS-SAN#563	Paid by Check #250180		05/11/2022	06/17/2022	06/17/2022		06/17/2022	14.64
000805	ACCT#56360-TIRES	Paid by Check #250180		05/12/2022	06/17/2022	06/17/2022		06/17/2022	1,096.50
000809	ACCT#56340-PARTS-MFD REBILL	Paid by Check #250180		05/13/2022	06/17/2022	06/17/2022		06/17/2022	13.78
000810	ACCT#56340-PARTS-MFD REBILL	Paid by Check #250180		05/13/2022	06/17/2022	06/17/2022		06/17/2022	6.89
000817	ACCT#56360-TIRES-CREDIT	Paid by Check #250180		05/16/2022	06/17/2022	06/17/2022		06/17/2022	(5.00)
000819	ACCT#56340-PARTS-SHOP	Paid by Check #250180		05/16/2022	06/17/2022	06/17/2022		06/17/2022	127.34
000823	ACCT#56340-PARTS-SAN#518	Paid by Check #250180		05/17/2022	06/17/2022	06/17/2022		06/17/2022	1.90
000826	ACCT#56340-PARTS-SHOP	Paid by Check #250180		05/18/2022	06/17/2022	06/17/2022		06/17/2022	58.56
000827	ACCT#56340-PARTS-WWTP REBILL	Paid by Check #250180		05/18/2022	06/17/2022	06/17/2022		06/17/2022	219.05
000828	ACCT#56340-PARTS-WWTP REBILL	Paid by Check #250180		05/18/2022	06/17/2022	06/17/2022		06/17/2022	1,082.89
000829	ACCT#56350-TOTERS	Paid by Check #250180		05/18/2022	06/17/2022	06/17/2022		06/17/2022	2,981.58
000830	ACCT#56340-PARTS-SAN#572	Paid by Check #250180		05/18/2022	06/17/2022	06/17/2022		06/17/2022	1,450.07



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000831	ACCT#56340-PARTS-SAN#584	Paid by Check #250180		05/19/2022	06/17/2022	06/17/2022		06/17/2022	7.59
000832	ACCT#56340-SHOP	Paid by Check #250180		05/19/2022	06/17/2022	06/17/2022		06/17/2022	45.54
000833	ACCT#56340-PARTS-SAN#512S	Paid by Check #250180		05/19/2022	06/17/2022	06/17/2022		06/17/2022	62.13
000834	ACCT#56340-PARTS-SAN#522	Paid by Check #250180		05/19/2022	06/17/2022	06/17/2022		06/17/2022	257.99
000836	ACCT#56340-PARTS-MFD REBILL	Paid by Check #250180		05/20/2022	06/17/2022	06/17/2022		06/17/2022	689.94
000837	ACCT#56340-PARTS-SAN#534-TIPPER	Paid by Check #250180		05/20/2022	06/17/2022	06/17/2022		06/17/2022	4,055.60
000838	ACCT#56360-TIRES	Paid by Check #250180		05/20/2022	06/17/2022	06/17/2022		06/17/2022	1,160.30
000839	ACCT#56340-PARTS-MFD REBILL	Paid by Check #250180		05/20/2022	06/17/2022	06/17/2022		06/17/2022	20.92
000840	ACCT#56340-PARTS-SAN#517	Paid by Check #250180		05/20/2022	06/17/2022	06/17/2022		06/17/2022	46.82
000841	ACCT#56340-PARTS-WPCF#346	Paid by Check #250180		05/20/2022	06/17/2022	06/17/2022		06/17/2022	70.30
000842	ACCT#56340-PARTS-SHOP	Paid by Check #250180		05/23/2022	06/17/2022	06/17/2022		06/17/2022	50.28
000843	ACCT#56340-PARTS-SHOP	Paid by Check #250180		05/23/2022	06/17/2022	06/17/2022		06/17/2022	64.96
000844	ACCT#56340-PARTS-SAN#508	Paid by Check #250180		05/23/2022	06/17/2022	06/17/2022		06/17/2022	414.14
000845	ACCT#56340-PARTS-MFD REBILL	Paid by Check #250180		05/23/2022	06/17/2022	06/17/2022		06/17/2022	40.70
000846	ACCT#56340-PARTS-SAN	Paid by Check #250180		05/23/2022	06/17/2022	06/17/2022		06/17/2022	2.62
000847	ACCT#56340-PARTS-MFD REBILL	Paid by Check #250180		05/23/2022	06/17/2022	06/17/2022		06/17/2022	112.15
000855	ACCT#56340-PARTS-WELD SHOP	Paid by Check #250180		05/24/2022	06/17/2022	06/17/2022		06/17/2022	78.32
000857	ACCT#56340-PARTS-SAN#502	Paid by Check #250180		05/24/2022	06/17/2022	06/17/2022		06/17/2022	4.49
58341	ACCT#MUNCIE-IBS-FEES-APRIL 2022	Paid by Check #250181		05/24/2022	06/17/2022	06/17/2022		06/17/2022	9,556.79
000860	ACCT#56340-PARTS-MFD-REBILL	Paid by Check #250180		05/25/2022	06/17/2022	06/17/2022		06/17/2022	134.38
000793	56370	Paid by Check #250180		05/10/2022	06/17/2022	06/17/2022		06/17/2022	71.86
000794	56370	Paid by Check #250180		05/10/2022	06/17/2022	06/17/2022		06/17/2022	118.30
000795	56370	Paid by Check #250180		05/10/2022	06/17/2022	06/17/2022		06/17/2022	308.14
000811	56370	Paid by Check #250180		05/13/2022	06/17/2022	06/17/2022		06/17/2022	51.46
000822	56370	Paid by Check #250180		05/17/2022	06/17/2022	06/17/2022		06/17/2022	99.55
000858	56370	Paid by Check #250180		05/24/2022	06/17/2022	06/17/2022		06/17/2022	896.76
000859	56370	Paid by Check #250180		05/24/2022	06/17/2022	06/17/2022		06/17/2022	235.10
			Vendor	77334 - NAPA - RIDGE CO. Totals			Invoices	65	\$29,002.93
Vendor	79116 - NORTH MECHANICAL SERVICES, INC.								
109032	WORK #106370/SERVICE TO BOILER	Paid by Check #250183		05/25/2022	06/17/2022	06/17/2022		06/17/2022	297.00
			Vendor	79116 - NORTH MECHANICAL SERVICES, INC. Totals			Invoices	1	\$297.00
Vendor	74837 - NORTHERN SAFETY COMPANY, INC.								
904810973	ACCT# 3896594/SAFETY GLASSES, EAR PLUGS, GLOVES	Paid by Check #250184		05/24/2022	06/17/2022	06/17/2022		06/17/2022	224.09
			Vendor	74837 - NORTHERN SAFETY COMPANY, INC. Totals			Invoices	1	\$224.09
Vendor	81564 - NORTHWEST BANK (ACH)								
7723387/6-17-22	FACADE GRANT PAYMENT FOR DOWNTOWN MUNCIE	Paid by EFT #4991		06/17/2022	06/17/2022	06/17/2022		06/17/2022	77,233.87



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Vendor 80517 - NORTHWEST BANK (ACH) Totals						Invoices	1		\$77,233.87
Vendor 80517 - OFFICE 360 2296856	HEALTH INS OFFICE SUPPLIES JUNE 2022	Paid by Check #250185		06/09/2022	06/17/2022	06/17/2022		06/17/2022	181.58
Vendor 80517 - OFFICE 360 Totals						Invoices	1		\$181.58
Vendor 81451 - OUTFITTER 63157	MUNCIE PARKS CLOTHING ALLOWANCE NIKKI ECKERSON	Paid by Check #250186		05/13/2022	06/17/2022	06/17/2022		06/17/2022	100.50
63243	MUNCIE PARKS TSHIRTS FOR STAFF SUMMER PROGRAM	Paid by Check #250186		05/25/2022	06/17/2022	06/17/2022		06/17/2022	358.50
Vendor 81451 - OUTFITTER Totals						Invoices	2		\$459.00
Vendor 67896 - OXLEY SOFTWATER COMPANY 1002922	MUNCIE PARKS WATER COOLER RENTAL	Paid by Check #250187		06/01/2022	06/17/2022	06/17/2022		06/17/2022	4.00
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals						Invoices	1		\$4.00
Vendor 80967 - PAYA, INC. (ACH) 05312022	SEWAGE BILLING - ECHECK TRANSACTION FEES	Paid by EFT #4996		05/31/2022	06/17/2022	06/17/2022		06/17/2022	3,652.00
8660160184-05	SEWAGE BILLING - CREDIT CARD FEES	Paid by EFT #4996		05/31/2022	06/17/2022	06/17/2022		06/17/2022	21,106.54
Vendor 80967 - PAYA, INC. (ACH) Totals						Invoices	2		\$24,758.54
Vendor 78717 - PEPSI BEVERAGES COMPANY 34699656	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250188		06/08/2022	06/17/2022	06/17/2022		06/17/2022	905.85
Vendor 78717 - PEPSI BEVERAGES COMPANY Totals						Invoices	1		\$905.85
Vendor 78493 - PINNACLE MAILING PRODUCTS, LLC 11735	120- CITYOFMUNCIE/CONTROLLERS OFFICE	Paid by Check #250189		06/07/2022	06/17/2022	06/17/2022		06/17/2022	275.58
Vendor 78493 - PINNACLE MAILING PRODUCTS, LLC Totals						Invoices	1		\$275.58
Vendor 80693 - PLANT STUDIO LANDSCAPE, INC. 3030	CNG - #1791 FULL SERVICE MAINTENANCE RENEWAL 2022	Paid by Check #250190		06/02/2022	06/17/2022	06/17/2022		06/17/2022	501.13
3031	STORMWATER - LIBERTY PASS CANAL #1708, FULL SERVICE RENEWAL 2022	Paid by Check #250190		06/02/2022	06/17/2022	06/17/2022		06/17/2022	599.00
Vendor 80693 - PLANT STUDIO LANDSCAPE, INC. Totals						Invoices	2		\$1,100.13
Vendor 81000 - PLYMATE, INC. 3098328	ACCT# 2320/MAT SERVICE	Paid by Check #250191		05/30/2022	06/17/2022	06/17/2022		06/17/2022	158.77



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Vendor 81000 - PLYMATE, INC. Totals						Invoices	1		\$158.77
Vendor 81262 - QUADIENT LEASING USA, INC. N9429585	SEWAGE BILLING - CUSTOMER# 00383214 POSTAGE MACHINE LEASE	Paid by Check #250192		05/29/2022	06/17/2022	06/17/2022		06/17/2022	357.96
Vendor 81262 - QUADIENT LEASING USA, INC. Totals						Invoices	1		\$357.96
Vendor 80963 - QUADMED, INC. 212162	HEAT PACK INSTANT X 3	Paid by Check #250193		03/28/2022	06/17/2022	06/17/2022		06/17/2022	44.85
212187	HEAT PACK INSTANT X 6	Paid by Check #250193		03/28/2022	06/17/2022	06/17/2022		06/17/2022	89.70
212196	ADULT MASK MED X 10, NASAL ANNULA ADULT X 300, OD MAX DEVICE	Paid by Check #250193		03/28/2022	06/17/2022	06/17/2022		06/17/2022	682.40
214723	BODY BAG X 30	Paid by Check #250193		05/09/2022	06/17/2022	06/17/2022		06/17/2022	838.50
216097	MAGILL FORCEPS ADULT, SHEER PLASTIC BANDAGE, HI/LO CONTROL SOL X	Paid by Check #250193		06/01/2022	06/17/2022	06/17/2022		06/17/2022	954.74
216122	INTRAVENOUS MINI BAG RED X 5	Paid by Check #250193		06/02/2022	06/17/2022	06/17/2022		06/17/2022	230.50
2164448	PERFIT ACE ADJ	Paid by Check #250193		06/07/2022	06/17/2022	06/17/2022		06/17/2022	625.00
216473	EXTRICATIATION COLLAR X 100 INSTATRACE 30 PAK X 100,	Paid by Check #250193		06/07/2022	06/17/2022	06/17/2022		06/17/2022	1,246.00
216678	ADULT MASK TUBING BAG X 48 SEMPERFORCE GLOVES XL	Paid by Check #250193		06/08/2022	06/17/2022	06/17/2022		06/17/2022	729.50
216754	100/BOX X 3, INSTANT COLD PACKS REMOVABLE SURE LOK NEEDLE- FREE	Paid by Check #250193		06/09/2022	06/17/2022	06/17/2022		06/17/2022	175.00
Vendor 80963 - QUADMED, INC. Totals						Invoices	10		\$5,616.19
Vendor 13705 - QUALITY REPAIR SERVICE INC 26593	JOB# 26593/CL2 PUMP REPAIR	Paid by Check #250194		05/18/2022	06/17/2022	06/17/2022		06/17/2022	5,320.00
26594	JOB# 26594/REPAIR TO CL2 PUMP	Paid by Check #250194		05/18/2022	06/17/2022	06/17/2022		06/17/2022	5,320.00
Vendor 13705 - QUALITY REPAIR SERVICE INC Totals						Invoices	2		\$10,640.00
Vendor 80920 - RANDOLPH FARMS, INC. 1000063505	ACCT# RFLF100220/SLUDGE TIPPING FOR MAY	Paid by Check #250195		06/01/2022	06/17/2022	06/17/2022		06/17/2022	12,232.06
Vendor 80920 - RANDOLPH FARMS, INC. Totals						Invoices	1		\$12,232.06
Vendor 82197 - RENEW BIOMEDICAL SERVICES, LLC 7984.5	FREIGHT FROM INVOICE -NOT INCLUDED ON FIRST INVOICE	Paid by Check #250196		08/24/2022	06/17/2022	06/17/2022		06/17/2022	543.89
Vendor 82197 - RENEW BIOMEDICAL SERVICES, LLC Totals						Invoices	1		\$543.89



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Vendor 79090 - RESOLVE TECH, LLC									
R43630	REPLACED CAPACITOR, REPAIRED LEAK, AND CHANGING CAP	Paid by Check #250197		05/31/2022	06/17/2022	06/17/2022		06/17/2022	361.23
R43632	ACCT# R- MUNCIECITYOF/FILTERS	Paid by Check #250197		05/31/2022	06/17/2022	06/17/2022		06/17/2022	242.13
Vendor 79090 - RESOLVE TECH, LLC Totals						Invoices	2		\$603.36
Vendor 73067 - REYNOLDS FARM EQUIPMENT									
P62151	BEECH005	Paid by Check #250198		05/24/2022	06/17/2022	06/17/2022		06/17/2022	158.77
P62193	ACCT#-(MUNCIO21)-PARTS	Paid by Check #250198		05/24/2022	06/17/2022	06/17/2022		06/17/2022	114.24
P62836	ACCT#MUNCIO20-MOWER REPAIR	Paid by Check #250198		05/27/2022	06/17/2022	06/17/2022		06/17/2022	38.15
P60023	MUNCIO20	Paid by Check #250198		05/13/2022	06/17/2022	06/17/2022		06/17/2022	110.97
Vendor 73067 - REYNOLDS FARM EQUIPMENT Totals						Invoices	4		\$422.13
Vendor 81668 - ROO'S HOLISTIC PET SUPPLIES									
1018	MAS 1018 \$1210.00 CAT LITTER	Paid by Check #250199		05/11/2022	06/17/2022	06/17/2022		06/17/2022	1,210.00
Vendor 81668 - ROO'S HOLISTIC PET SUPPLIES Totals						Invoices	1		\$1,210.00
Vendor 79103 - ROY PADGETT SALES, LLC									
5 09-JUN-22	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #250200		06/09/2022	06/17/2022	06/17/2022		06/17/2022	29.67
Vendor 79103 - ROY PADGETT SALES, LLC Totals						Invoices	1		\$29.67
Vendor 75698 - RURAL KING									
85497	SEWER MAINTENANCE	Paid by Check #250201		04/13/2022	06/17/2022	06/17/2022		06/17/2022	89.98
64507	SEWER MAINTENANCE	Paid by Check #250201		04/25/2022	06/17/2022	06/17/2022		06/17/2022	28.68
79180	SEWER MAINTENANCE	Paid by Check #250201		04/25/2022	06/17/2022	06/17/2022		06/17/2022	43.95
82954	SEWER MAINTENANCE	Paid by Check #250201		05/06/2022	06/17/2022	06/17/2022		06/17/2022	90.92
Vendor 75698 - RURAL KING Totals						Invoices	4		\$253.53
Vendor 82023 - SAMARA RILEY									
March 2022	REIMBURSEMENT FOR OFFICE SUPPLIES/LABELS	Paid by Check #250202		03/04/2022	03/18/2022	03/18/2022		06/17/2022	22.45
Vendor 82023 - SAMARA RILEY Totals						Invoices	1		\$22.45
Vendor 81796 - SAMSARA NETWORKS, INC.									
31051803623	SANITATION-ANNUAL VEHICLE MONITORING	Paid by Check #250203		01/28/2022	06/17/2022	06/17/2022		06/17/2022	18,199.82
31051823419-1	SANITATION-SUPPLIES	Paid by Check #250203		02/10/2022	06/17/2022	06/17/2022		06/17/2022	.99
31051805698	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #250203		01/29/2022	06/17/2022	06/17/2022		06/17/2022	7,599.92
Vendor 81796 - SAMSARA NETWORKS, INC. Totals						Invoices	3		\$25,800.73



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Vendor 78411 - SANITATION DEPT.									
PARTS-APR/MAY 22	MSDENG PARTS FOR TRUCKS	Paid by Check #250204		06/06/2022	06/17/2022	06/17/2022		06/17/2022	174.95
WPCFPARTSAPRIL22	WPCF PARTS FOR APRIL 2022	Paid by Check #250204		06/06/2022	06/17/2022	06/17/2022		06/17/2022	405.91
4789	SEWER MAINTENANCE	Paid by Check #250204		06/06/2022	06/17/2022	06/17/2022		06/17/2022	68.04
Vendor 78411 - SANITATION DEPT. Totals							Invoices	3	\$648.90
Vendor 79051 - SECURE SHRED, LLC									
8920	CITYOFMUNCIE - SHRED SRVS - 04/2022	Paid by Check #250205		04/25/2022	06/17/2022	06/17/2022		06/17/2022	155.50
Vendor 79051 - SECURE SHRED, LLC Totals							Invoices	1	\$155.50
Vendor 80012 - SHAMBAUGH & SON, LP									
18106950	WPCF/WET WEATHER STATION ELECTRICAL FIX	Paid by Check #250206		05/26/2022	06/17/2022	06/17/2022		06/17/2022	7,601.51
Vendor 80012 - SHAMBAUGH & SON, LP Totals							Invoices	1	\$7,601.51
Vendor 71339 - SHROYER POOLS & SPAS, INC.									
109873	MUNCIE PARKS TUHEY POOL	Paid by Check #250207		06/09/2022	06/17/2022	06/17/2022		06/17/2022	10.99
Vendor 71339 - SHROYER POOLS & SPAS, INC. Totals							Invoices	1	\$10.99
Vendor 82564 - SMITH FAMILY SERVICES									
1239	SEWER MAINTENANCE	Paid by Check #250208		06/08/2022	06/17/2022	06/17/2022		06/17/2022	14,900.00
Vendor 82564 - SMITH FAMILY SERVICES Totals							Invoices	1	\$14,900.00
Vendor 15293 - SMITH'S A-1 LAWN & GARDEN, INC.									
11504	BEECH GROVE CEMETERY	Paid by Check #250209		05/25/2022	06/17/2022	06/17/2022		06/17/2022	97.16
Vendor 15293 - SMITH'S A-1 LAWN & GARDEN, INC. Totals							Invoices	1	\$97.16
Vendor 79300 - SMOOT LANDSCAPING, LLC									
12586	SEWER MAINTENANCE	Paid by Check #250210		05/25/2022	06/17/2022	06/17/2022		06/17/2022	99.98
12841	SEWER MAINTENANCE	Paid by Check #250210		06/07/2022	06/17/2022	06/17/2022		06/17/2022	149.97
12843	SEWER MAINTENANCE	Paid by Check #250210		06/07/2022	06/17/2022	06/17/2022		06/17/2022	149.97
Vendor 79300 - SMOOT LANDSCAPING, LLC Totals							Invoices	3	\$399.92
Vendor 74117 - STANDARD FERTILIZER COMPANY									
438115	MAS 438115 \$375 ANIMAL REMOVAL SERVICES	Paid by Check #250211		05/31/2022	06/17/2022	06/17/2022		06/17/2022	375.00
Vendor 74117 - STANDARD FERTILIZER COMPANY Totals							Invoices	1	\$375.00
Vendor 78356 - STAR / CARDMEMBER SERVICE									
JUNE 2022	MSD ALL DEPTS. - ACCT# 4798 5100 4867 6809, JUNE 2022	Paid by Check #250212		05/11/2022	06/17/2022	06/17/2022		06/17/2022	4,343.15
Vendor 78356 - STAR / CARDMEMBER SERVICE Totals							Invoices	1	\$4,343.15
Vendor 76376 - STAR FINANCIAL BANK (ACH)									



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61013992-04	CNG - ACCOUNT ANALYSIS CHARGE	Paid by EFT #4997		05/16/2022	06/17/2022	06/17/2022		06/17/2022	27.76
061022	SEWAGE BILLING - ACH/LOCKBOX FEES	Paid by EFT #4997		06/10/2022	06/17/2022	06/17/2022		06/17/2022	2,396.68
Vendor 76376 - STAR FINANCIAL BANK (ACH) Totals						Invoices	2		\$2,424.44
Vendor 80048 - STUBY TIRE CO.									
95607	BLDG COM	Paid by Check #250214		05/31/2022	06/17/2022	06/17/2022		06/17/2022	140.00
Vendor 80048 - STUBY TIRE CO. Totals						Invoices	1		\$140.00
Vendor 81638 - SUSAN SHERER-VINCENT, INC.									
30679-06/06/2022	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #250215		06/06/2022	06/17/2022	06/17/2022		06/17/2022	306.79
Vendor 81638 - SUSAN SHERER-VINCENT, INC. Totals						Invoices	1		\$306.79
Vendor 82510 - TALLMAN EQUIPMENT CO., INC.									
3322060	CUST# 140537	Paid by Check #250216		06/02/2022	06/17/2022	06/17/2022		06/17/2022	3,223.54
Vendor 82510 - TALLMAN EQUIPMENT CO., INC. Totals						Invoices	1		\$3,223.54
Vendor 82626 - TERESA ELL									
82626	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250217		05/01/2022	06/17/2022	06/17/2022		06/17/2022	80.00
Vendor 82626 - TERESA ELL Totals						Invoices	1		\$80.00
Vendor 74041 - TERMINAL SUPPLY CO., INC.									
31279	ACCT-#(13287)-SHOP STOCK	Paid by Check #250218		04/28/2022	06/17/2022	06/17/2022		06/17/2022	314.85
48908-00	ACCT#13337-SUPPLIES	Paid by Check #250218		06/02/2022	06/17/2022	06/17/2022		06/17/2022	80.91
48821-00	13287	Paid by Check #250218		06/02/2022	06/17/2022	06/17/2022		06/17/2022	320.22
Vendor 74041 - TERMINAL SUPPLY CO., INC. Totals						Invoices	3		\$715.98
Vendor 1980 - THE GOLDEN RULE STORE									
MFDS22	ROOKIE CLOTHING - KNIGHT, ORME, DEWITT, DICKSON, MARES, MILLER,	Paid by Check #250219		06/08/2022	06/17/2022	06/17/2022		06/17/2022	8,010.97
22432	MUNCIE PARKS CLOTHING ALLOWANCE JOSH DAVIS	Paid by Check #250219		06/06/2022	06/17/2022	06/17/2022		06/17/2022	125.78
22382	ACCT-#(SANITATION)-CLOTHING	Paid by Check #250219		05/19/2022	06/17/2022	06/17/2022		06/17/2022	143.99
22387	ACCT-#(SANITATION) - CLOTHJING	Paid by Check #250219		05/23/2022	06/17/2022	06/17/2022		06/17/2022	152.99
22374	WPCF/HIP BOOTS FOR STEVENS, WIMMER & FLAKE	Paid by Check #250219		05/16/2022	06/17/2022	06/17/2022		06/17/2022	346.47
22423	SEWER MAINTENANCE	Paid by Check #250219		06/02/2022	06/17/2022	06/17/2022		06/17/2022	200.00
22442	SEWER MAINTENANCE	Paid by Check #250219		06/07/2022	06/17/2022	06/17/2022		06/17/2022	679.45
Vendor 1980 - THE GOLDEN RULE STORE Totals						Invoices	7		\$9,659.65
Vendor 69214 - THE HENRY P. THOMPSON CO.									



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10081B7219	WPCF/MECHANICAL SEAL FOR TWAS PUMP #1	Paid by Check #250220		05/11/2022	06/17/2022	06/17/2022		06/17/2022	1,761.76
		Vendor 69214 - THE HENRY P. THOMPSON CO. Totals				Invoices	1		\$1,761.76
Vendor 3581 - THE STAR PRESS									
5.17.22	010980955 BEECH GROVE CEMETERY	Paid by Check #250221		05/17/2022	06/17/2022	06/17/2022		06/17/2022	9.99
		Vendor 3581 - THE STAR PRESS Totals				Invoices	1		\$9.99
Vendor 83580 - THE STAR PRESS (ADS)									
0005263430	MNI-060315 - CITYOFMUNCIE/MRC	Paid by Check #250222		05/20/2022	06/17/2022	06/17/2022		06/17/2022	41.63
		Vendor 83580 - THE STAR PRESS (ADS) Totals				Invoices	1		\$41.63
Vendor 70 - THOMAS BUSINESS CENTER									
391794	CITYOFMUNCIE/PURCHASING DEPT	Paid by Check #250223		06/01/2022	06/17/2022	06/17/2022		06/17/2022	17.54
391616	MAS 391616 \$33.67 OFFICE SUPPLIES	Paid by Check #250224		05/18/2022	06/17/2022	06/17/2022		06/17/2022	33.67
391702	MAS 391702 \$34.50 OFFICE SUPPLIES	Paid by Check #250223		05/24/2022	06/17/2022	06/17/2022		06/17/2022	34.50
391732	MAS 391732 \$30.95 OFFICE SUPPLIES	Paid by Check #250223		05/26/2022	06/17/2022	06/17/2022		06/17/2022	30.95
391738	PHONE CORD FOR OFFICE MANAGERS PHONE	Paid by Check #250223		05/26/2022	06/17/2022	06/17/2022		06/17/2022	3.91
391719	MUNCIE PARKS TUHEY SUPPLIES	Paid by Check #250224		05/25/2022	06/17/2022	06/17/2022		06/17/2022	21.88
391748	MUNCIE PARKS OFFICE SUPPLIES	Paid by Check #250224		05/27/2022	06/17/2022	06/17/2022		06/17/2022	13.79
391562	BEECH GROVE CEMETERY	Paid by Check #250224		05/16/2022	06/17/2022	06/17/2022		06/17/2022	144.42
391345	SEWER MAINTENANCE	Paid by Check #250224		05/02/2022	06/17/2022	06/17/2022		06/17/2022	8.22
391647	CDBG 2021 ADMIN OFFICE SUPPLIES PAPER	Paid by Check #250224		06/10/2022	06/17/2022	06/17/2022		06/17/2022	84.48
		Vendor 70 - THOMAS BUSINESS CENTER Totals				Invoices	10		\$393.36
Vendor 82620 - TONIYA L. BALFOUR									
06102022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250225		06/10/2022	06/17/2022	06/17/2022		06/17/2022	518.00
		Vendor 82620 - TONIYA L. BALFOUR Totals				Invoices	1		\$518.00
Vendor 82618 - TRENTON T. SMITH									
06102022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250226		06/10/2022	06/17/2022	06/17/2022		06/17/2022	518.00
		Vendor 82618 - TRENTON T. SMITH Totals				Invoices	1		\$518.00
Vendor 82597 - TRIPLE S TIRE COMPANY, INC.									
125351	WPCF/TIRES FOR CASE LOADER	Paid by Check #250227		05/23/2022	06/17/2022	06/17/2022		06/17/2022	2,543.25
		Vendor 82597 - TRIPLE S TIRE COMPANY, INC. Totals				Invoices	1		\$2,543.25



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Vendor 79734 - TYLER TECHNOLOGIES, INC.									
045-377048	CITYOFMUNCIE-SOFTWARE	Paid by Check #250228		04/30/2022	06/17/2022	06/17/2022		06/17/2022	46,094.00
Vendor 79734 - TYLER TECHNOLOGIES, INC. Totals						Invoices	1		\$46,094.00
Vendor 80741 - UNITED LABORATORIES, INC.									
350010	ACCT#335863--DEGREASERS	Paid by Check #250229		05/25/2022	06/17/2022	06/17/2022		06/17/2022	1,296.20
Vendor 80741 - UNITED LABORATORIES, INC. Totals						Invoices	1		\$1,296.20
Vendor 77620 - US BANK, N A CM-9705 (ACH)									
8015873667-05	SEWAGE BILLING - IN HOUSE CC TRANSACTION FEES	Paid by EFT #4998		05/31/2022	06/17/2022	06/17/2022		06/17/2022	54.99
Vendor 77620 - US BANK, N A CM-9705 (ACH) Totals						Invoices	1		\$54.99
Vendor 81655 - USI CONSULTANTS, INC.									
15665	DEPT. OF PUBLIC WORKS	Paid by Check #250230		05/18/2022	06/17/2022	06/17/2022		06/17/2022	2,250.00
15706	DEPT. OF PUBLIC WORKS	Paid by Check #250230		05/18/2022	06/17/2022	06/17/2022		06/17/2022	6,386.00
Vendor 81655 - USI CONSULTANTS, INC. Totals						Invoices	2		\$8,636.00
Vendor 79594 - USI INSURANCE SERVICES									
4187928	CITYMUN - INLAND MARINE - REVISED AUDIT 01/01/2021-01/01/2022	Paid by Check #250231		06/06/2022	06/17/2022	06/17/2022		06/17/2022	1,586.00
Vendor 79594 - USI INSURANCE SERVICES Totals						Invoices	1		\$1,586.00
Vendor 82637 - VERA SHANNON - STANBACK									
82637	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250232		06/04/2022	06/17/2022	06/17/2022		06/17/2022	80.00
Vendor 82637 - VERA SHANNON - STANBACK Totals						Invoices	1		\$80.00
Vendor 72532 - VWR SCIENTIFIC PRODUCTS									
8808517484	ACCT# 80007038/FILTER GLASS FOR LAB	Paid by Check #250233		05/17/2022	06/17/2022	06/17/2022		06/17/2022	699.99
8808630986	ACCT# 80007038/SODIUM HYDROXIDE BEADS FOR LAB	Paid by Check #250233		05/27/2022	06/17/2022	06/17/2022		06/17/2022	271.53
8808630987	ACCT# 80007038/SODIUM PHOSPHATE FOR LAB	Paid by Check #250233		05/27/2022	06/17/2022	06/17/2022		06/17/2022	72.73
8808630988	ACCT# 80007038/SODIUM DIHYDROGEN PHOSPHATE FOR LAB	Paid by Check #250233		05/27/2022	06/17/2022	06/17/2022		06/17/2022	72.98
Vendor 72532 - VWR SCIENTIFIC PRODUCTS Totals						Invoices	4		\$1,117.23
Vendor 82604 - WANIKA E. SANDERS									
06102022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250234		06/10/2022	06/17/2022	06/17/2022		06/17/2022	518.00
Vendor 82604 - WANIKA E. SANDERS Totals						Invoices	1		\$518.00



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Vendor 80550 - WARNER SUPPLY									
5856200	ACCT# 12264/SOUP VALVES	Paid by Check #250235		05/20/2022	06/17/2022	06/17/2022		06/17/2022	193.68
5856201	ACCT# 12264/PIPE & NIPPLE FOR SUPE VALVES	Paid by Check #250235		05/20/2022	06/17/2022	06/17/2022		06/17/2022	18.71
5858817	ACCT# 12264/SUPPLIES FOR MUSSELS TANKS	Paid by Check #250235		06/07/2022	06/17/2022	06/17/2022		06/17/2022	185.79
Vendor 80550 - WARNER SUPPLY Totals							Invoices	3	\$398.18
Vendor 80883 - WEBER OFFICE EQUIPMENT									
220608-0031	10202-CITYOFMUNCIE/CONTROLLERS-03/09/22-06/08/22	Paid by Check #250236		06/08/2022	06/17/2022	06/17/2022		06/17/2022	768.35
220608-0023	POLICE- METER BILLING- CHIEF OFFICE	Paid by Check #250236		06/08/2022	06/17/2022	06/17/2022		06/17/2022	51.44
220608-0030	POLICE- METER BILLING- DETECTIVES	Paid by Check #250236		06/08/2022	06/17/2022	06/17/2022		06/17/2022	35.41
220608-0018	MUNCIE STREET DEPARTMENT	Paid by Check #250236		06/08/2022	06/17/2022	06/17/2022		06/17/2022	55.93
220517-0023	SEWER MAINTENANCE	Paid by Check #250236		05/16/2022	06/17/2022	06/17/2022		06/17/2022	173.75
Vendor 80883 - WEBER OFFICE EQUIPMENT Totals							Invoices	5	\$1,084.88
Vendor 80890 - WESTERN FIRST AID & SAFETY									
SDF1-003447	SEWER MAINTENANCE	Paid by Check #250237		05/16/2022	06/17/2022	06/17/2022		06/17/2022	284.45
SDF1-003528	SEWER MAINTENANCE	Paid by Check #250237		06/07/2022	06/17/2022	06/17/2022		06/17/2022	373.29
Vendor 80890 - WESTERN FIRST AID & SAFETY Totals							Invoices	2	\$657.74
Vendor 81810 - WEX BANK									
81033126	BLDG COM	Paid by Check #250238		06/07/2022	06/17/2022	06/17/2022		06/17/2022	785.53
Vendor 81810 - WEX BANK Totals							Invoices	1	\$785.53
Vendor 82116 - WOODY WAREHOUSE NURSERY, INC.									
195541	12733 - CITYOFMUNCIE - 1000 TREES GRANT	Paid by Check #250239		06/03/2022	06/17/2022	06/17/2022		06/17/2022	3,353.80
Vendor 82116 - WOODY WAREHOUSE NURSERY, INC. Totals							Invoices	1	\$3,353.80
Vendor 79540 - WORK WEAR EXPRESS									
524240	BLDG COM	Paid by Check #250240		06/07/2022	06/17/2022	06/17/2022		06/17/2022	25.00
Vendor 79540 - WORK WEAR EXPRESS Totals							Invoices	1	\$25.00
Vendor 78402 - XYLEM WATER SOLUTIONS USA, INC.									
3556C24465	ACCT# 132331/SUCTION HOSE FOR MAINT.	Paid by Check #250241		05/18/2022	06/17/2022	06/17/2022		06/17/2022	690.00
3556C24686	ACCT# 086990/IMPELLER FOR 350N LS	Paid by Check #250241		05/19/2022	06/17/2022	06/17/2022		06/17/2022	1,408.50
Vendor 78402 - XYLEM WATER SOLUTIONS USA, INC. Totals							Invoices	2	\$2,098.50



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