



Accounts Payable Invoice Report

Payment Date Range 06/24/22 - 06/24/22
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.									
30976	MUNCIE PARKS CHAINSAW REPAIR PARTS	Paid by Check #250242		06/13/2022	06/24/2022	06/24/2022		06/24/2022	91.43
31011	MUNCIE PARKS SKID STEER BOBCAT RENTAL	Paid by Check #250242		06/14/2022	06/24/2022	06/24/2022		06/24/2022	367.80
Vendor 4387 - A RENTAL SERVICE CO. Totals							Invoices	2	\$459.23
Vendor 71950 - A-1 GRAPHICS, INC									
229149	MUNCIE PARKS SPORTS CERTIFICATES	Paid by Check #250243		06/08/2022	06/24/2022	06/24/2022		06/24/2022	43.20
Vendor 71950 - A-1 GRAPHICS, INC Totals							Invoices	1	\$43.20
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-645039	MUNCE STREET DEPARTMENT	Paid by Check #250244		06/10/2022	06/24/2022	06/24/2022		06/24/2022	36.79
1597-645343	162370	Paid by Check #250244		06/14/2022	06/24/2022	06/24/2022		06/24/2022	29.23
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	2	\$66.02
Vendor 75201 - AGBEST LLC									
026061857	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #250245		06/06/2022	06/24/2022	06/24/2022		06/24/2022	1,695.98
0260619808	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #250245		06/09/2022	06/24/2022	06/24/2022		06/24/2022	1,089.59
026061925	MUNCE STREET DEPARTMENT	Paid by Check #250245		06/13/2022	06/24/2022	06/24/2022		06/24/2022	1,128.05
Vendor 75201 - AGBEST LLC Totals							Invoices	3	\$3,913.62
Vendor 75662 - AIR PARK DOOR, INC.									
2828	STATION 4 RESET COMMERCIAL OPERATOR LIMITS SERVICES	Paid by Check #250246		06/13/2022	06/24/2022	06/24/2022		06/24/2022	95.00
2831	LUBE & TRIP STATION 2 REPLACE 4 SECTIONS 14'2" X 24" MODEL 2747	Paid by Check #250246		06/13/2022	06/24/2022	06/24/2022		06/24/2022	3,300.00
Vendor 75662 - AIR PARK DOOR, INC. Totals							Invoices	2	\$3,395.00
Vendor 81033 - AIRGAS, INC.									
9126905798	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #250247		06/14/2022	06/24/2022	06/24/2022		06/24/2022	268.84
9126905799	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #250247		06/14/2022	06/24/2022	06/24/2022		06/24/2022	82.63
Vendor 81033 - AIRGAS, INC. Totals							Invoices	2	\$351.47
Vendor 81512 - ALL STAR AWARDS & ENGRAVING, LLC									
1214	POLICE	Paid by Check #250248		06/15/2022	06/24/2022	06/24/2022		06/24/2022	314.55
Vendor 81512 - ALL STAR AWARDS & ENGRAVING, LLC Totals							Invoices	1	\$314.55
Vendor 78981 - AQUA SYSTEMS									
PSI-4498268	BLDG COM	Paid by Check #250249		06/06/2022	06/24/2022	06/24/2022		06/24/2022	50.30



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		Vendor	78981 - AQUA SYSTEMS	Totals		Invoices		1	\$50.30
Vendor 76582 - AT&T INTERNET SERVICES									
8417750705	MSDENG 8310010726742 INTERNET	Paid by Check #250250		06/07/2022	06/24/2022	06/24/2022		06/24/2022	3,868.16
		Vendor	76582 - AT&T INTERNET SERVICES	Totals		Invoices		1	\$3,868.16
Vendor 71370 - AUTO TRIM DESIGN PLUS INC									
13395	POLICE- DECAL REMOVAL	Paid by Check #250251		06/10/2022	06/24/2022	06/24/2022		06/24/2022	200.00
		Vendor	71370 - AUTO TRIM DESIGN PLUS INC	Totals		Invoices		1	\$200.00
Vendor 80704 - BELLE TIRE									
39113330	POLICE- TIRES	Paid by Check #250252		06/14/2022	06/24/2022	06/24/2022		06/24/2022	341.58
		Vendor	80704 - BELLE TIRE	Totals		Invoices		1	\$341.58
Vendor 77244 - BOBCAT OF ANDERSON									
M2000871	MUNCIE PARKS BOBCAT REPAIR	Paid by Check #250253		06/14/2022	06/24/2022	06/24/2022		06/24/2022	398.81
M2000876	MUNCIE PARKS BOBCAT REPAIR	Paid by Check #250253		06/14/2022	06/24/2022	06/24/2022		06/24/2022	112.13
		Vendor	77244 - BOBCAT OF ANDERSON	Totals		Invoices		2	\$510.94
Vendor 72017 - BOYCE ANIMAL HOSPITAL									
219294	MAS 219294 \$340.85 LEMON	Paid by Check #250254		06/08/2021	06/24/2022	06/24/2022		06/24/2022	340.85
218787	MAS STELLA	Paid by Check #250254		05/20/2022	06/24/2022	06/24/2022		06/24/2022	25.50
218813	MAS 218813 \$25.50 ALPHA	Paid by Check #250254		05/21/2022	06/24/2022	06/24/2022		06/24/2022	25.50
218909	MAS 218909 \$25.50 TERRA	Paid by Check #250254		05/24/2022	06/24/2022	06/24/2022		06/24/2022	25.50
218949	MAS 218949 \$25.50 KYLE	Paid by Check #250254		05/25/2022	06/24/2022	06/24/2022		06/24/2022	25.50
218951	MAS 218951 \$25.50 BOOF	Paid by Check #250254		05/25/2022	06/24/2022	06/24/2022		06/24/2022	25.50
218985	MAS 218985 \$25.50 JOAN	Paid by Check #250254		05/26/2022	06/24/2022	06/24/2022		06/24/2022	25.50
219295	MAS 219295 \$10.00 IVOMECTIN	Paid by Check #250254		06/03/2022	06/24/2022	06/24/2022		06/24/2022	10.00
219296	MAS 219296 \$196.45 CERENIA	Paid by Check #250254		06/03/2022	06/24/2022	06/24/2022		06/24/2022	196.45
219297	MAS 219297 \$13.50 SWARLEY	Paid by Check #250254		06/03/2022	06/24/2022	06/24/2022		06/24/2022	13.50
219424	MAS 219424 \$14.25 OZZY	Paid by Check #250254		06/06/2022	06/24/2022	06/24/2022		06/24/2022	14.25
219493	MAS 219493 \$25.50 TERRA	Paid by Check #250254		06/08/2022	06/24/2022	06/24/2022		06/24/2022	25.50
219522	MAS 219522 \$25.50 BOOF	Paid by Check #250254		06/09/2022	06/24/2022	06/24/2022		06/24/2022	25.50
219566	MAS 219566 \$25.50 BONNIE	Paid by Check #250254		06/10/2022	06/24/2022	06/24/2022		06/24/2022	25.50
219568	MAS 219568 \$25.50 CLYDE	Paid by Check #250254		06/10/2022	06/24/2022	06/24/2022		06/24/2022	25.50
219597	MAS 219957 \$25.50 PIXIE	Paid by Check #250254		06/10/2022	06/24/2022	06/24/2022		06/24/2022	25.50
219650	MAS 219650 \$25.50 FELIX	Paid by Check #250254		06/13/2022	06/24/2022	06/24/2022		06/24/2022	25.50
219775	MAS 219775 \$30.00 KYLE	Paid by Check #250254		06/15/2022	06/24/2022	06/24/2022		06/24/2022	30.00
219776	MAS 219776 \$25.50 SPIFF	Paid by Check #250254		06/15/2022	06/24/2022	06/24/2022		06/24/2022	25.50
219811	MAS 219811 \$25.50 CHER	Paid by Check #250254		06/16/2022	06/24/2022	06/24/2022		06/24/2022	25.50
219817	MAS 219817 \$25.50 PEARL	Paid by Check #250254		06/16/2022	06/24/2022	06/24/2022		06/24/2022	25.50
		Vendor	72017 - BOYCE ANIMAL HOSPITAL	Totals		Invoices		21	\$987.55



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Vendor 17126 - BRANDEIS MACHINERY & SUPPLY FCOV3E	MUNCE STREET DEPARTMENT	Paid by Check #250255		06/07/2022	06/24/2022	06/24/2022		06/24/2022	151.71
Vendor 17126 - BRANDEIS MACHINERY & SUPPLY Totals							Invoices	1	\$151.71
Vendor 14991 - BRATEMAN BROTHERS M22569	10 JACKETS	Paid by Check #250256		04/04/2022	06/24/2022	06/24/2022		06/24/2022	1,115.00
Vendor 14991 - BRATEMAN BROTHERS Totals							Invoices	1	\$1,115.00
Vendor 78733 - BRIAN COLE Clothing Allowan uniform	Brian Cole Brian Cole	Paid by Check #250257 Paid by Check #250257		05/14/2022 05/28/2022	06/24/2022 06/24/2022	06/24/2022 06/24/2022		06/24/2022 06/24/2022	49.97 142.95
Vendor 78733 - BRIAN COLE Totals							Invoices	2	\$192.92
Vendor 80084 - CARE ANIMAL HOSPITAL, PC 211046	MAS 211046 \$216.75 MOMMA CAT	Paid by Check #250258		04/05/2022	06/24/2022	06/24/2022		06/24/2022	216.75
212316	MAS 212316 \$138.00 LEANNA	Paid by Check #250258		04/25/2022	06/24/2022	06/24/2022		06/24/2022	138.00
212803	MAS 212803 \$232.56 SAWYER	Paid by Check #250258		05/02/2022	06/24/2022	06/24/2022		06/24/2022	323.56
213065	MAS 213065 \$63.29 ELMO	Paid by Check #250258		05/06/2022	06/24/2022	06/24/2022		06/24/2022	63.29
213676	MAS 213676 \$78.75 LANA	Paid by Check #250258		05/16/2022	06/24/2022	06/24/2022		06/24/2022	78.75
214240	MAS 214240 \$69.00 SMOKEY	Paid by Check #250258		05/25/2022	06/24/2022	06/24/2022		06/24/2022	69.00
214528	MAS 214528 \$56.25 CALLIOU	Paid by Check #250258		05/31/2022	06/24/2022	06/24/2022		06/24/2022	56.25
Vendor 80084 - CARE ANIMAL HOSPITAL, PC Totals							Invoices	7	\$945.60
Vendor 82640 - CARMEN GRAVES 82640	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250259		06/11/2022	06/24/2022	06/24/2022		06/24/2022	80.00
Vendor 82640 - CARMEN GRAVES Totals							Invoices	1	\$80.00
Vendor 74993 - CDW GOVERNMENT INC. Z342420	IT - CUST# 0620749	Paid by Check #250260		06/08/2022	06/24/2022	06/24/2022		06/24/2022	2,013.28
Vendor 74993 - CDW GOVERNMENT INC. Totals							Invoices	1	\$2,013.28
Vendor 80522 - CIMA ENERGY, LP 0522882695518052	5150 W. KILGORE AVE. - 026212846305318846	Paid by Check #250261		06/14/2022	06/24/2022	06/24/2022		06/24/2022	4,415.78
Vendor 80522 - CIMA ENERGY, LP Totals							Invoices	1	\$4,415.78
Vendor 73810 - CINTAS CORP #716 4122285074	13431195-CITYOFMUNCIE-1623 W UNIVERSITY	Paid by Check #250262		06/14/2022	06/24/2022	06/24/2022		06/24/2022	35.00
4122285289	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #250262		06/14/2022	06/24/2022	06/24/2022		06/24/2022	174.81



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4122594129	13431534-CITYOFMUNCIE-1623 W UNIVERSITY	Paid by Check #250262		06/16/2022	06/24/2022	06/24/2022		06/24/2022	233.56
4122286666	MUNCE STREET DEPARTMENT	Paid by Check #250262		06/14/2022	06/24/2022	06/24/2022		06/24/2022	52.85
Vendor 73810 - CINTAS CORP #716 Totals							Invoices	4	\$496.22
Vendor 10926 - CITY OF MUNCIE									
16410-4/22 OPO	REIMB - 4 HRS - OPO - 04/2022	Paid by Check #250263		06/14/2022	06/24/2022	06/24/2022		06/24/2022	164.10
Vendor 10926 - CITY OF MUNCIE Totals							Invoices	1	\$164.10
Vendor 6200 - COMCAST									
1070940928-06/22	1912 N. GRANVILLE AVE. / 8529201070940928	Paid by Check #250264		06/05/2022	06/24/2022	06/24/2022		06/24/2022	176.90
1070431084-06/22	1505 N. BROADWAY AVE. / STA. #6 - 8529201070431084	Paid by Check #250264		06/07/2022	06/24/2022	06/24/2022		06/24/2022	46.02
1070952170-06/22	5790 W. KILGORE AVE. / OFC 2 - 8529201070952170	Paid by Check #250264		06/07/2022	06/24/2022	06/24/2022		06/24/2022	168.40
1070956403-06/22	5120 W. KILGORE AVE. / 8529201070956403	Paid by Check #250264		06/07/2022	06/24/2022	06/24/2022		06/24/2022	142.55
1070104756-06/22	1112 S. HOYT AVE. / STA. #3 - 8529201070104756	Paid by Check #250264		06/08/2022	06/24/2022	06/24/2022		06/24/2022	39.32
Vendor 6200 - COMCAST Totals							Invoices	5	\$573.19
Vendor 86200 - COMCAST									
1070910822-06/22	410 N. MARTIN AVE. / 8529201070910822	Paid by Check #250265		06/02/2022	06/24/2022	06/24/2022		06/24/2022	302.04
Vendor 86200 - COMCAST Totals							Invoices	1	\$302.04
Vendor 81822 - CUMMINS SALES AND SERVICE									
NB-14411	KME FIRE APPARATUS, ENGINE ARHNESS REPLACED	Paid by Check #250266		06/09/2022	06/24/2022	06/24/2022		06/24/2022	6,161.93
Vendor 81822 - CUMMINS SALES AND SERVICE Totals							Invoices	1	\$6,161.93
Vendor 70180 - DAGUE BUILDERS SUPPLY									
113293	MUNCE STREET DEPARTMENT	Paid by Check #250267		06/15/2022	06/24/2022	06/24/2022		06/24/2022	124.75
Vendor 70180 - DAGUE BUILDERS SUPPLY Totals							Invoices	1	\$124.75
Vendor 72609 - DALEVILLE POLICE DEPARTMENT									
42750-04/2022	REIMB - 19 HRS - BLITZ 113/OPO - 04/2022	Paid by Check #250269		06/14/2022	06/24/2022	06/24/2022		06/24/2022	427.50
6/7/2022 - 60.00	REIMBURSE/ARRESTS@\$4.00ea MAY 2022	Paid by Check #250268		06/07/2022	06/16/2022	06/16/2022		06/24/2022	60.00
Vendor 72609 - DALEVILLE POLICE DEPARTMENT Totals							Invoices	2	\$487.50
Vendor 15654 - DELAWARE COUNTY AUDITOR									
JUNE 9 2022	BLDG COM	Paid by Check #250270		06/09/2022	06/24/2022	06/24/2022		06/24/2022	40.00
Vendor 15654 - DELAWARE COUNTY AUDITOR Totals							Invoices	1	\$40.00



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Vendor 74941 - DELAWARE COUNTY EXPOSITION CENTER									
40000-05/25/22	CITYOFMUNCIE - RENTAL - HEARTLAND - 6/1,6/3,6/9,6/16/22	Paid by Check #250271		05/25/2022	06/24/2022	06/24/2022		06/24/2022	400.00
Vendor 74941 - DELAWARE COUNTY EXPOSITION CENTER Totals							Invoices	1	\$400.00
Vendor 67594 - DELAWARE COUNTY SHERIFF DEPT									
6514-04/2022 OPO	REIMB - 2 HRS - OPO - 04/2022	Paid by Check #250272		06/14/2022	06/24/2022	06/24/2022		06/24/2022	65.14
Vendor 67594 - DELAWARE COUNTY SHERIFF DEPT Totals							Invoices	1	\$65.14
Vendor 1500 - E & B PAVING, INC.									
Contract 0122427	Pay App 1 DES2101488	Paid by Check #250273		06/14/2022	06/24/2022	06/24/2022		06/24/2022	235,621.94
Vendor 1500 - E & B PAVING, INC. Totals							Invoices	1	\$235,621.94
Vendor 78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL									
4295	POLICE- BLS CARDS	Paid by Check #250274		06/09/2022	06/24/2022	06/24/2022		06/24/2022	10.00
Vendor 78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL Totals							Invoices	1	\$10.00
Vendor 81196 - ENDPOINT CREATIVE, LLC									
827206233	media	Paid by Check #250275		06/16/2022	06/24/2022	06/24/2022	06/24/2022	06/24/2022	2,250.00
8272062221	MRC - PRODUCTION/STREAMING OF MONTHLY MEETING PER AGREEMENT	Paid by Check #250275		06/16/2022	06/24/2022	06/24/2022		06/24/2022	150.00
Vendor 81196 - ENDPOINT CREATIVE, LLC Totals							Invoices	2	\$2,400.00
Vendor 82623 - FLATLAND RESOURCES, LLC - (ACH)									
22-73	Professional services	Paid by EFT #5013		06/17/2022	06/24/2022	06/24/2022	06/24/2022	06/24/2022	15,555.00
Vendor 82623 - FLATLAND RESOURCES, LLC - (ACH) Totals							Invoices	1	\$15,555.00
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
27390	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #250276		06/09/2022	06/24/2022	06/24/2022		06/24/2022	41.26
27423	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #250276		06/17/2022	06/24/2022	06/24/2022		06/24/2022	201.80
27395	WHITE ROLL TOWEL, BLEACH, DISINFECTANT SPRAY, COMET, LA DET	Paid by Check #250276		06/13/2022	06/24/2022	06/24/2022		06/24/2022	158.60
27410	MUNCIE PARKS SUPPLIES FOR EVENTS	Paid by Check #250276		06/14/2022	06/24/2022	06/24/2022		06/24/2022	71.25
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals							Invoices	4	\$472.91
Vendor 74663 - FLOWMASTERS PLUMBING									
06032022	POLICE	Paid by Check #250277		06/03/2022	06/24/2022	06/24/2022		06/24/2022	650.00
Vendor 74663 - FLOWMASTERS PLUMBING Totals							Invoices	1	\$650.00
Vendor 80700 - GREG HUBLER FORD HYUNDAI									



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26002019	POLICE- WHEEL HUB, AIR HOSE, CABIN FILTER, FLUID EXCHANGE	Paid by Check #250278		06/10/2022	06/24/2022	06/24/2022		06/24/2022	1,612.78
Vendor 80700 - GREG HUBLER FORD HYUNDAI		Totals				Invoices	1		\$1,612.78
Vendor 82632 - HAWKINS, INC.									
6209169	MUNCIE PARKS TUHEY POOL CHEMICAL SYSTEM	Paid by Check #250279		06/10/2022	06/24/2022	06/24/2022		06/24/2022	1,875.00
Vendor 82632 - HAWKINS, INC.		Totals				Invoices	1		\$1,875.00
Vendor 78412 - HILLCROFT SERVICES, INC.									
147046	POLICE- CLEANING SERVICES- MAY	Paid by Check #250280		05/31/2022	06/24/2022	06/24/2022		06/24/2022	2,508.00
Vendor 78412 - HILLCROFT SERVICES, INC.		Totals				Invoices	1		\$2,508.00
Vendor 79396 - HML, INC.									
91790	MUNCIE PARKS TUHEY POOL ANALYSIS	Paid by Check #250281		06/07/2022	06/24/2022	06/24/2022		06/24/2022	50.00
Vendor 79396 - HML, INC.		Totals				Invoices	1		\$50.00
Vendor 78087 - HOOSIER FLAGS, LLC									
060222-05	5X8 NYLON AMERICAN FLAG,3 3X5 NYLON FALG	Paid by Check #250282		06/02/2022	06/24/2022	06/24/2022		06/24/2022	148.80
Vendor 78087 - HOOSIER FLAGS, LLC		Totals				Invoices	1		\$148.80
Vendor 77497 - HOOSIER PETE									
NP62267103	BLDG COM	Paid by Check #250283		06/25/2022	06/24/2022	06/24/2022		06/24/2022	334.65
Vendor 77497 - HOOSIER PETE		Totals				Invoices	1		\$334.65
Vendor 68682 - IMI IRVING MATERIALS, INC.									
71099337	88062	Paid by Check #250284		06/09/2022	06/24/2022	06/24/2022		06/24/2022	772.12
71099983	88062	Paid by Check #250284		06/10/2022	06/24/2022	06/24/2022		06/24/2022	594.25
71099984	88062	Paid by Check #250284		06/10/2022	06/24/2022	06/24/2022		06/24/2022	86.69
711000602	MUNCE STREET DEPARTMENT	Paid by Check #250284		06/13/2022	06/24/2022	06/24/2022		06/24/2022	91.22
71100603	88062	Paid by Check #250284		06/13/2022	06/24/2022	06/24/2022		06/24/2022	570.00
Vendor 68682 - IMI IRVING MATERIALS, INC.		Totals				Invoices	5		\$2,114.28
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0005877828-06/22	1100 E. MEMORIAL /HEEKIN - 1010-210005877828	Paid by Check #250285		06/08/2022	06/24/2022	06/24/2022		06/24/2022	50.05
0006281857-06/22	801 DR. MLK JR. BLVD. - 1010-210006281857	Paid by Check #250285		06/08/2022	06/24/2022	06/24/2022		06/24/2022	52.65
0005722294-06/22	421 E. JACKSON ST./STA.#1 - 1010-210005722294	Paid by Check #250285		06/09/2022	06/24/2022	06/24/2022		06/24/2022	313.55
0008452884-06/22	2744 S. MOCK AVE./ STA.#4 - 1010-210008452884	Paid by Check #250285		06/09/2022	06/24/2022	06/24/2022		06/24/2022	80.85



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0019382388-06/22	3000 S. MOCK AVE./COOLEY PK. - 1010-220019382388	Paid by Check #250285		06/09/2022	06/24/2022	06/24/2022		06/24/2022	163.24
0023188844-06/22	404 E. ADAMS ST. / TRAINING CENTER - 1010220023188844	Paid by Check #250285		06/09/2022	06/24/2022	06/24/2022		06/24/2022	30.90
0005703248-06/22	800 E. MEMORIAL DR./STA.#2 - 1010-210005703248	Paid by Check #250285		06/10/2022	06/24/2022	06/24/2022		06/24/2022	115.84
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	7		\$807.08
Vendor 63700 - INDIANA AMERICAN WATER CO., INC.									
220027912339-06	BAN 2019 - ACCT# 1010- 220027912339 300 E JACKSON ST	Paid by Check #250286		06/09/2022	06/24/2022	06/24/2022		06/24/2022	23.59
Vendor 63700 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	1		\$23.59
Vendor 71473 - INDIANA BLACK EXPO-MUNCIE CHAPTER									
10000	SPONSORSHIP - JUNETEENTH 2022	Paid by Check #250287		06/14/2022	06/24/2022	06/24/2022		06/24/2022	100.00
Vendor 71473 - INDIANA BLACK EXPO-MUNCIE CHAPTER Totals						Invoices	1		\$100.00
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES									
0606	3GKALPEV9KL340606 - GMC TERRAIN 2019	Paid by Check #250288		06/07/2022	06/24/2022	06/24/2022		06/24/2022	15.00
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES Totals						Invoices	1		\$15.00
Vendor 2590 - INDIANA EXTERMINATING CO.									
B10469-62022	MONTHLY PEST CONTROL	Paid by Check #250289		06/17/2022	06/24/2022	06/24/2022		06/24/2022	187.00
Vendor 2590 - INDIANA EXTERMINATING CO. Totals						Invoices	1		\$187.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4075645137-06/22	FIRE DEPT. / 9 ACCT.'S CONSOLIDATED - 04075645137	Paid by Check #250290		06/09/2022	06/24/2022	06/24/2022		06/24/2022	3,832.02
4204676102-06/22	W. CYPRESS DR./ EVERETT LIFT ST. - 04204676102	Paid by Check #250290		06/09/2022	06/24/2022	06/24/2022		06/24/2022	2,246.39
4900806508-06/22	4205 N. LANCASTER DR. / HALTEMAN PARK - 04900806508	Paid by Check #250290		06/09/2022	06/24/2022	06/24/2022		06/24/2022	102.62
4234229351-06/22	PARK DEPT. / 11 ACCOUNTS - 04234229351	Paid by Check #250290		06/13/2022	06/24/2022	06/24/2022		06/24/2022	2,490.77
4758191201-06/22	WPCF / 14 ACCT.'S CONSOLIDATED - 04758191201	Paid by Check #250290		06/13/2022	06/24/2022	06/24/2022		06/24/2022	1,713.83
Vendor 2500 - INDIANA MICHIGAN POWER Totals						Invoices	5		\$10,385.63
Vendor 82610 - INDIANA SIGN & BARRICADE, INC.									
RI31492	MUNCE STREET DEPARTMENT	Paid by Check #250291		05/26/2022	06/24/2022	06/24/2022		06/24/2022	2,081.00
Vendor 82610 - INDIANA SIGN & BARRICADE, INC. Totals						Invoices	1		\$2,081.00
Vendor 77869 - INDIANA TITLE COMPANY									



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20221304	MRC - TITLE WORK - 20221304	Paid by Check #250292		06/06/2022	06/24/2022	06/24/2022		06/24/2022	392.50
		Vendor 77869 - INDIANA TITLE COMPANY Totals				Invoices	1		\$392.50
Vendor 2960 - KNAPP SUPPLY CO.									
2086935	MUNCIE PARKS REPAIR PARTS	Paid by Check #250293		06/09/2022	06/24/2022	06/24/2022		06/24/2022	8.88
2086937	MUNCIE PARKS REPAIR PARTS	Paid by Check #250293		06/09/2022	06/24/2022	06/24/2022		06/24/2022	.82
		Vendor 2960 - KNAPP SUPPLY CO. Totals				Invoices	2		\$9.70
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.									
IN00150828	QUARTERLY MONITORING FOR MADISON OFFICE	Paid by Check #250294		06/03/2022	06/24/2022	06/24/2022		06/24/2022	120.00
		Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals				Invoices	1		\$120.00
Vendor 82651 - LAURA HILL									
37843	AMBULANCE REFUND FOR AMBULANCE CALL 8-14-21	Paid by Check #250295		06/24/2022	06/24/2022	06/24/2022		06/24/2022	378.43
		Vendor 82651 - LAURA HILL Totals				Invoices	1		\$378.43
Vendor 82528 - LESCO CLEANING CO.									
56	1623 W. UNIVERSITY - JANITORIALSRVS - Q3 2022	Paid by Check #250296		06/13/2022	06/24/2022	06/24/2022		06/24/2022	7,930.00
		Vendor 82528 - LESCO CLEANING CO. Totals				Invoices	1		\$7,930.00
Vendor 82208 - LIFESOLUTIONS COUNSELING, P.C.									
17450-6/16/2022	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #250297		06/16/2022	06/24/2022	06/24/2022		06/24/2022	174.50
77129-6/17/22	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #250298		06/17/2022	06/24/2022	06/24/2022		06/24/2022	771.29
		Vendor 82208 - LIFESOLUTIONS COUNSELING, P.C. Totals				Invoices	2		\$945.79
Vendor 82643 - LISA ALBERTSON									
82643	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250299		12/12/2021	06/24/2022	06/24/2022		06/24/2022	80.00
		Vendor 82643 - LISA ALBERTSON Totals				Invoices	1		\$80.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
903496	MUNCIE PARKS PAINTING SUPPLIES	Paid by Check #250300		06/08/2022	06/24/2022	06/24/2022		06/24/2022	111.95
903800-0	MUNCIE PARKS GRASS SEED FOR HALTEMAN	Paid by Check #250300		06/13/2022	06/24/2022	06/24/2022		06/24/2022	173.74
902773	MUNCIE PARKS SUPPLIES	Paid by Check #250300		06/15/2022	06/24/2022	06/24/2022		06/24/2022	234.39
903414	MUNCIE PARKS SUPPLIES FOR REPAIRS & MAINTENANCE	Paid by Check #250300		06/15/2022	06/24/2022	06/24/2022		06/24/2022	84.41
03208	MUNCE STREET DEPARTMENT	Paid by Check #250300		06/14/2022	06/24/2022	06/24/2022		06/24/2022	185.51
02812	MUNCE STREET DEPARTMENT	Paid by Check #250300		06/16/2022	06/24/2022	06/24/2022		06/24/2022	328.95
		Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals				Invoices	6		\$1,118.95
Vendor 78035 - MCI COMM SERVICE									



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3DE84653-06/22	2744 S. MOCK AVE./ STA. #4 - 3DE84653	Paid by Check #250301		06/11/2022	06/24/2022	06/24/2022		06/24/2022	32.71
3DE92966-06/22	826 E. MEMORIAL DR. / FIRE STA. #2 - 3DE92966	Paid by Check #250301		06/11/2022	06/24/2022	06/24/2022		06/24/2022	32.71
3DE93115-06/22	2744 S. MOCK AVE. / FIRE STA. #4 - 3DE93115	Paid by Check #250301		06/11/2022	06/24/2022	06/24/2022		06/24/2022	32.71
3DE93532-06/22	1112 S. HOYT AVE. / FIRE STA. #3 - 3DE93532	Paid by Check #250301		06/11/2022	06/24/2022	06/24/2022		06/24/2022	32.71
3DF18739-06/22	300 N. HIGH ST. / CITY COURT FAX - 3DF18739	Paid by Check #250301		06/11/2022	06/24/2022	06/24/2022		06/24/2022	34.48
3DF23231-06/22	404 E. ADAMS ST. / FIRE TRAINING CTR. - 3DF23231	Paid by Check #250301		06/11/2022	06/24/2022	06/24/2022		06/24/2022	36.09
Vendor 78035 - MCI COMM SERVICE Totals							Invoices	6	\$201.41
Vendor 73668 - MENARDS (MUNCIE)									
05891	MUNCIE STREET DEPARTMENT	Paid by Check #250302		06/16/2022	06/24/2022	06/24/2022		06/24/2022	284.17
Vendor 73668 - MENARDS (MUNCIE) Totals							Invoices	1	\$284.17
Vendor 82575 - MERCURY ENTERPRISES									
INV122524	5AIR TRAQ PURPLE, 5 AIRTRAQ SMALL GREEN, 8 AIRTRAQ REG	Paid by Check #250303		06/16/2022	06/24/2022	06/24/2022		06/24/2022	1,451.12
Vendor 82575 - MERCURY ENTERPRISES Totals							Invoices	1	\$1,451.12
Vendor 81365 - MICHAEL LEHMAN, JR.									
WETSUIT2022	WET SUIT RENTAL	Paid by Check #250304		06/10/2022	06/24/2022	06/24/2022		06/24/2022	39.00
SWIFT2022	REIMBURSEMENT SWIFTWATER RESCUE	Paid by Check #250304		06/17/2022	06/24/2022	06/24/2022		06/24/2022	90.81
SWIFTGAS2022	REIMBURSEMENT FOR GAS FOR SWIFT WATER RESCUE	Paid by Check #250304		06/17/2022	06/24/2022	06/24/2022		06/24/2022	204.75
Vendor 81365 - MICHAEL LEHMAN, JR. Totals							Invoices	3	\$334.56
Vendor 73748 - MID STATES CONCESSION SUPPLY									
273448	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250305		06/09/2022	06/24/2022	06/24/2022		06/24/2022	251.85
Vendor 73748 - MID STATES CONCESSION SUPPLY Totals							Invoices	1	\$251.85
Vendor 82645 - MIRANDA KING									
82645	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250306		06/11/2022	06/24/2022	06/24/2022		06/24/2022	80.00
Vendor 82645 - MIRANDA KING Totals							Invoices	1	\$80.00
Vendor 78838 - MOE'S AUTO SALES									
0692002-1	PRAIRIE CREEK	Paid by Check #250307		06/09/2022	06/24/2022	06/24/2022		06/24/2022	12,500.00
0692002-2	PRAIRIE CREEK	Paid by Check #250307		06/09/2022	06/24/2022	06/24/2022		06/24/2022	12,500.00
Vendor 78838 - MOE'S AUTO SALES Totals							Invoices	2	\$25,000.00



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Vendor 82642 - ONE CLARION									
7445	water trailer	Paid by Check #250308		06/14/2022	06/24/2022	06/24/2022	06/24/2022	06/24/2022	8,444.50
Vendor 82642 - ONE CLARION Totals									Invoices 1 <u>\$8,444.50</u>
Vendor 67896 - OXLEY SOFTWATER COMPANY									
47468TL	POLICE- 2- 5 GALLON WATER-CHIEFS OFFICE	Paid by Check #250309		06/10/2022	06/24/2022	06/24/2022		06/24/2022	9.50
47469TL	POLICE- 2- 5 GALLON WATER-CID	Paid by Check #250309		06/10/2022	06/24/2022	06/24/2022		06/24/2022	7.00
47470TL	POLICE- 1- 5 GALLON WATER-RECORDS	Paid by Check #250309		06/10/2022	06/24/2022	06/24/2022		06/24/2022	4.75
47464TL	WATER 5-GAL SPRING BLUE LID	Paid by Check #250309		06/10/2022	06/24/2022	06/24/2022		06/24/2022	4.75
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals									Invoices 4 <u>\$26.00</u>
Vendor 80963 - QUADMED, INC.									
216965	2 BATTERY REPLACEMENTS	Paid by Check #250310		06/14/2022	06/24/2022	06/24/2022		06/24/2022	198.00
Vendor 80963 - QUADMED, INC. Totals									Invoices 1 <u>\$198.00</u>
Vendor 82647 - ROBERT JESSEE									
6/9/22	BLDG COM	Paid by Check #250311		06/09/2022	06/24/2022	06/24/2022		06/24/2022	71.99
Vendor 82647 - ROBERT JESSEE Totals									Invoices 1 <u>\$71.99</u>
Vendor 79103 - ROY PADGETT SALES, LLC									
10-JUN-22	MUNCIE PARKS MOWER REPAIR	Paid by Check #250312		06/10/2022	06/24/2022	06/24/2022		06/24/2022	149.43
5-10-JUN-22	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #250312		06/10/2022	06/24/2022	06/24/2022		06/24/2022	104.91
5-16-JUN-22	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #250312		06/16/2022	06/24/2022	06/24/2022		06/24/2022	84.76
Vendor 79103 - ROY PADGETT SALES, LLC Totals									Invoices 3 <u>\$339.10</u>
Vendor 80263 - RUNDELL ERNSTBERGER ASSOCIATES, INC.									
2014-1363-55	Muncie Arts & Cultural Trail	Paid by Check #250313		06/10/2022	06/24/2022	06/24/2022		06/24/2022	21,055.01
Vendor 80263 - RUNDELL ERNSTBERGER ASSOCIATES, INC. Totals									Invoices 1 <u>\$21,055.01</u>
Vendor 79603 - RYAN FIREPROTECTION, INC.									
164836	MRC - VILLAGE PROMENADE - LEAK REPAIR	Paid by Check #250314		04/12/2022	06/24/2022	06/24/2022		06/24/2022	1,743.69
Vendor 79603 - RYAN FIREPROTECTION, INC. Totals									Invoices 1 <u>\$1,743.69</u>
Vendor 79695 - SHAFER LEADERSHIP ACADEMY									
45214320	ethics	Paid by Check #250315		06/08/2022	06/24/2022	06/24/2022	06/24/2022	06/24/2022	4,500.00
Vendor 79695 - SHAFER LEADERSHIP ACADEMY Totals									Invoices 1 <u>\$4,500.00</u>
Vendor 82563 - SHANNON POWERS									
07928	MUNCIE PARKS TUHEY SUPPLIES	Paid by Check #250316		06/09/2022	06/24/2022	06/24/2022		06/24/2022	10.72



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		Vendor 82563 - SHANNON POWERS Totals			Invoices			1	\$10.72
Vendor 78756 - SHORT'S GLASS & PLASTIC, LLC I0146351	MUNCIE PARKS REPAIR PARTS	Paid by Check #250317		06/14/2022	06/24/2022	06/24/2022		06/24/2022	49.50
		Vendor 78756 - SHORT'S GLASS & PLASTIC, LLC Totals			Invoices			1	\$49.50
Vendor 78503 - STAR EQUIPMENT FINANCE 58806.	200-7203956-000 - 2 - 2017 GMC SIERRA K15 WORK TRUCKS - PARK	Paid by Check #250318		05/31/2022	06/24/2022	06/24/2022		06/24/2022	7,005.84
		Vendor 78503 - STAR EQUIPMENT FINANCE Totals			Invoices			1	\$7,005.84
Vendor 10197 - STEVEN R. JENKINS CO., INC. 208039	POLICE- SWAT PANTS	Paid by Check #250319		06/08/2022	06/24/2022	06/24/2022		06/24/2022	65.00
		Vendor 10197 - STEVEN R. JENKINS CO., INC. Totals			Invoices			1	\$65.00
Vendor 76354 - THE HOME CITY ICE COMPANY 4975224799	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250320		06/13/2022	06/24/2022	06/24/2022		06/24/2022	169.60
		Vendor 76354 - THE HOME CITY ICE COMPANY Totals			Invoices			1	\$169.60
Vendor 70 - THOMAS BUSINESS CENTER 391872	IT	Paid by Check #250321		06/06/2022	06/24/2022	06/24/2022		06/24/2022	8.86
391857	COURT - OFFICE SUPPLIES	Paid by Check #250321		06/03/2022	06/24/2022	06/24/2022		06/24/2022	45.45
391816	BLDG COM	Paid by Check #250321		06/02/2022	06/24/2022	06/24/2022		06/24/2022	62.10
391814	POLICE- COFFEE, INK CRTDGS	Paid by Check #250321		06/02/2022	06/24/2022	06/24/2022		06/24/2022	324.40
391854	POLICE- INK CRTDGS	Paid by Check #250321		06/03/2022	06/24/2022	06/24/2022		06/24/2022	48.98
391861	POLICE- FOLDERS, COPY PAPER	Paid by Check #250321		06/03/2022	06/24/2022	06/24/2022		06/24/2022	424.86
391806	MUNCIE PARKS OFFICE SUPPLIES	Paid by Check #250321		06/02/2022	06/24/2022	06/24/2022		06/24/2022	134.03
391841	MUNCIE PARKS OFFICE SUPPLIES	Paid by Check #250321		06/03/2022	06/24/2022	06/24/2022		06/24/2022	11.34
391843	MUNCIE PARKS OFFICE SUPPLIES	Paid by Check #250321		06/03/2022	06/24/2022	06/24/2022		06/24/2022	37.89
		Vendor 70 - THOMAS BUSINESS CENTER Totals			Invoices			9	\$1,097.91
Vendor 81577 - ULTIMATE TRAINING MUNITIONS, INC. 214133	POLICE	Paid by Check #250322		05/18/2022	06/24/2022	06/24/2022		06/24/2022	2,853.40
		Vendor 81577 - ULTIMATE TRAINING MUNITIONS, INC. Totals			Invoices			1	\$2,853.40
Vendor 82249 - WALKER MOTORS 2070	PRAIRIE CREEK	Paid by Check #250323		06/17/2022	06/24/2022	06/24/2022		06/24/2022	12,900.00
		Vendor 82249 - WALKER MOTORS Totals			Invoices			1	\$12,900.00
Vendor 80883 - WEBER OFFICE EQUIPMENT 220608-0016	CITY CLERK	Paid by Check #250324		06/08/2022	06/24/2022	06/24/2022		06/24/2022	419.54
220608-0028	MUNCIE PARKS KYOCERA MULTI-PRINTER METER BILLING	Paid by Check #250324		06/08/2022	06/24/2022	06/24/2022		06/24/2022	186.68



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220614-0026	MUNCE STREET DEPARTMENT	Paid by Check #250324		06/14/2022	06/24/2022	06/24/2022		06/24/2022	231.72
		Vendor	80883 - WEBER OFFICE EQUIPMENT	Totals		Invoices	3		\$837.94
				Grand Totals		Invoices	172		\$409,130.12