



Accounts Payable Invoice Report

Payment Date Range 07/01/22 - 07/01/22
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.									
31110	MUNCIE PARKS CHAIN SAW	Paid by Check #250331		06/16/2022	07/01/2022	07/01/2022		07/01/2022	156.01
	REPAIR PARTS								
31296	SEWER MAINTENANCE	Paid by Check #250331		06/21/2022	07/01/2022	07/01/2022		07/01/2022	45.98
		Vendor 4387 - A RENTAL SERVICE CO. Totals				Invoices	2		<u>\$201.99</u>
Vendor 81761 - ACE SAFE LOCK AND KEY									
A5723	MUNCIE PARKS TUHEY POOL	Paid by Check #250332		06/15/2022	07/01/2022	07/01/2022		07/01/2022	250.00
	REPAIRS								
		Vendor 81761 - ACE SAFE LOCK AND KEY Totals				Invoices	1		<u>\$250.00</u>
Vendor 72011 - ACTION EQUIPMENT SALES CO., INC.									
PSI22-01977	ACCT#MUNC11-TRUCK	Paid by Check #250333		03/18/2022	07/01/2022	07/01/2022		07/01/2022	1,146.51
	WASH/MAINT.								
		Vendor 72011 - ACTION EQUIPMENT SALES CO., INC. Totals				Invoices	1		<u>\$1,146.51</u>
Vendor 81562 - ADAM JAMES									
611630	REIMBURSEMENT FOR	Paid by Check #250334		05/12/2022	06/27/2022	06/27/2022		07/01/2022	250.00
	PARAMEDIC PRACTICAL EXAM -								
	ADAM JAMES								
		Vendor 81562 - ADAM JAMES Totals				Invoices	1		<u>\$250.00</u>
Vendor 78570 - ADAM WILLIAMS									
1130693	IT - REIMBURSEMENT	Paid by Check #250335		06/17/2022	07/01/2022	07/01/2022		07/01/2022	90.64
		Vendor 78570 - ADAM WILLIAMS Totals				Invoices	1		<u>\$90.64</u>
Vendor 77755 - ADRIAN WYATT									
2022-00001796	MSD FITNESS REIMBURSEMENT	Paid by Check #250336		06/22/2022	07/01/2022	07/01/2022		07/01/2022	210.00
	1/22-6/22								
		Vendor 77755 - ADRIAN WYATT Totals				Invoices	1		<u>\$210.00</u>
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-642674	STATION 2 DIESEL EXHAUST	Paid by Check #250337		05/14/2022	06/27/2022	06/27/2022		07/01/2022	96.54
	FLUID, SPECIAL ORDERED								
	DIESEL EXHAUST F								
1597-642746	FRAM DEF 2.5 GAL	Paid by Check #250337		05/16/2022	06/27/2022	06/27/2022		07/01/2022	25.36
1597-645973	MUNCIE PARKS MOWER REPAIR	Paid by Check #250337		06/21/2022	07/01/2022	07/01/2022		07/01/2022	44.87
	PARTS								
1597-645016	CUST# 162370	Paid by Check #250337		06/10/2022	07/01/2022	07/01/2022		07/01/2022	21.02
		Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals				Invoices	4		<u>\$187.79</u>
Vendor 75201 - AGBEST LLC									
026061403	87E 10 PLUS, PDX-4 ON ROAD	Paid by Check #250338		05/09/2022	06/27/2022	06/27/2022		07/01/2022	1,050.85
	ULSD E								
026061473	87E 10 PLUS, PDX-4 ON ROAD	Paid by Check #250338		05/12/2022	06/27/2022	06/27/2022		07/01/2022	1,760.86
	ULSD E								



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026061924	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #250338		06/13/2022	07/01/2022	07/01/2022		07/01/2022	1,713.46
026061982	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #250338		06/16/2022	07/01/2022	07/01/2022		07/01/2022	1,717.04
00057640	CUST# 7773	Paid by Check #250339		05/31/2022	07/01/2022	07/01/2022		07/01/2022	38.81
02602005	CUST# 7773	Paid by Check #250338		06/20/2022	07/01/2022	07/01/2022		07/01/2022	855.74
62122	WPCF/PREPAY LP GAS FOR WINTER MAINT. SHOP BLDG	Paid by Check #250338		06/21/2022	07/01/2022	07/01/2022		07/01/2022	7,525.00
			Vendor 75201 - AGBEST LLC Totals				Invoices	7	\$14,661.76
Vendor 75662 - AIR PARK DOOR, INC.									
2837	STATION 2 COMMERCIAL SAFETY SENSORS	Paid by Check #250340		06/13/2022	07/01/2022	07/01/2022		07/01/2022	125.00
2841	STATION 1 850 LM RECEIVER, 893LM REMOTE INSTALL	Paid by Check #250340		06/14/2022	07/01/2022	07/01/2022		07/01/2022	274.80
			Vendor 75662 - AIR PARK DOOR, INC. Totals				Invoices	2	\$399.80
Vendor 81033 - AIRGAS, INC.									
9124486017	OXYGEN USP MED CGA WOB VOL 180	Paid by Check #250341		04/05/2022	06/27/2022	06/27/2022		07/01/2022	258.40
			Vendor 81033 - AIRGAS, INC. Totals				Invoices	1	\$258.40
Vendor 82659 - ALICITY L. GOLSTON									
125	MUNCIE PARKS SUMMER SPORTS PROGRAM	Paid by Check #250342		06/23/2022	07/01/2022	07/01/2022		07/01/2022	2,000.00
			Vendor 82659 - ALICITY L. GOLSTON Totals				Invoices	1	\$2,000.00
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY									
4958-1010972	ACCT# CJ- 63243/LOCKNUTS/ADPT. FOR RAS PUMPS	Paid by Check #250343		06/15/2022	07/01/2022	07/01/2022		07/01/2022	3.26
			Vendor 82493 - ALL PHASE ELECTRIC SUPPLY Totals				Invoices	1	\$3.26
Vendor 81320 - AMAZON CAPITAL SERVICES									
1YR9-H1V3-7V79	IT - ACCT# A2BIJGXH1FWLQG - PHONE CASES	Paid by Check #250344		06/15/2022	07/01/2022	07/01/2022		07/01/2022	95.92
1MFN-X6JK-1PMV	ACCT# A2NS4MV2TSK2AQ/CASTERS FOR HOPPERS @ BAR SCREEN	Paid by Check #250344		06/13/2022	07/01/2022	07/01/2022		07/01/2022	311.55
1LLT-KLK9-FM93	ACCT# A2US4HGUGIYO92/MUSSEL PROJECT/LAB PAPER FILTERS	Paid by Check #250344		06/12/2022	07/01/2022	07/01/2022		07/01/2022	259.85
1L7K-FL74-4PVJ	ACCT# A2US4HGUGIYO92/FILTERS FOR LAB	Paid by Check #250344		06/14/2022	07/01/2022	07/01/2022		07/01/2022	200.16



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1XT7-C1FK-66VL	ACCT# A2US4HGUGIYO92/MUSSEL PROJECT SUPPLIES	Paid by Check #250344		06/17/2022	07/01/2022	07/01/2022		07/01/2022	164.95
13VF-Q7HL-FVP3	ACCT# A2US4HGUGIYO92/SUPPLIES FOR MUSSEL PROJECT	Paid by Check #250344		06/22/2022	07/01/2022	07/01/2022		07/01/2022	32.67
Vendor 81320 - AMAZON CAPITAL SERVICES Totals								Invoices 6	\$1,065.10
Vendor 79064 - AMERICA'S HOMETOWN BAND 2022	CITYOFMUNCIE - 2022 SPONSORSHIP	Paid by Check #250345		06/24/2022	07/01/2022	07/01/2022	07/01/2022	07/01/2022	12,500.00
Vendor 79064 - AMERICA'S HOMETOWN BAND Totals								Invoices 1	\$12,500.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. 30673	MUNCIE PARKS ALLTRA QUARTERLY MICE CONTROL FOR CABINS	Paid by Check #250346		06/13/2022	07/01/2022	07/01/2022		07/01/2022	88.00
30964	ACCT-#(168661)-PEST CONTROL	Paid by Check #250346		06/09/2022	07/01/2022	07/01/2022		07/01/2022	136.00
30211	SEWAGE BILLING - LOCATION# 110473 PEST PREVENTION	Paid by Check #250346		06/07/2022	07/01/2022	07/01/2022		07/01/2022	53.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals								Invoices 3	\$277.00
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC. 150591	CUMM BLDG - PROJECT # 0002020.02521.0001 - ON CALL & SURVEY	Paid by Check #250347		06/27/2022	07/01/2022	07/01/2022		07/01/2022	780.00
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC. Totals								Invoices 1	\$780.00
Vendor 77323 - AMERICAN UNITED LIFE INS CO 136224-07/2022	FIRE/POLICE - LIFE INS - 07/2022	Paid by Check #250349		06/27/2022	07/01/2022	07/01/2022		07/01/2022	1,362.24
73015-07/2022	CIVIL/FIRE/POLICE - LIFE INS - 07/2022	Paid by Check #250350		06/27/2022	07/01/2022	07/01/2022		07/01/2022	730.15
2022-00001798	MSD LIFE INS JULY 2022	Paid by Check #250348		06/22/2022	07/01/2022	07/01/2022		07/01/2022	882.79
Vendor 77323 - AMERICAN UNITED LIFE INS CO Totals								Invoices 3	\$2,975.18
Vendor 82650 - AMY RAY 82650	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250351		06/11/2022	07/01/2022	07/01/2022		07/01/2022	80.00
Vendor 82650 - AMY RAY Totals								Invoices 1	\$80.00
Vendor 81408 - ANITRA N. MONTGOMERY 8140806242022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250352		06/23/2022	07/01/2022	07/01/2022		07/01/2022	1,000.00
Vendor 81408 - ANITRA N. MONTGOMERY Totals								Invoices 1	\$1,000.00
Vendor 82653 - ANNGEL CLARK									



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82653	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250353		06/19/2022	07/01/2022	07/01/2022		07/01/2022	80.00
Vendor 82653 - ANNEL CLARK			Totals			Invoices	1		\$80.00
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC									
595401-6/27/2022	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #250354		06/27/2022	07/01/2022	07/01/2022		07/01/2022	5,954.01
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC			Totals			Invoices	1		\$5,954.01
Vendor 78978 - AT&T									
765288037406-22	765 288-0374 748 4 - CITYOFMUNCIE/FIRE - 06/2022	Paid by Check #250356		06/16/2022	07/01/2022	07/01/2022		07/01/2022	374.17
765288051606-22	765 288-0516 755 8 - CITYOFMUNCIE/FIRE - 06/2022	Paid by Check #250357		06/16/2022	07/01/2022	07/01/2022		07/01/2022	369.29
765747481106-22	765 747-4811 163 4 - CITYOFMUNCIE-06/22	Paid by Check #250355		06/16/2022	07/01/2022	07/01/2022		07/01/2022	3,206.55
7652887462-06	BAN 2019 - ACCT# 7652887462 521 3 300 E JACKSON ST	Paid by Check #250358		06/16/2022	07/01/2022	07/01/2022		07/01/2022	234.57
Vendor 78978 - AT&T			Totals			Invoices	4		\$4,184.58
Vendor 76891 - AT&T MOBILITY									
287283879426-22	287283879426- CITYOFMUNCIE/FIRE-06/2022	Paid by Check #250364		06/11/2022	07/01/2022	07/01/2022		07/01/2022	31.24
287243863689-622	287243863689 - CITYOFMUNCIE - 06/2022	Paid by Check #250360		06/14/2022	07/01/2022	07/01/2022		07/01/2022	1,389.76
287268411996-22	287268411996-MRC-06/2022	Paid by Check #250359		06/14/2022	07/01/2022	07/01/2022		07/01/2022	102.28
287310662851X	ACCT# 287310662851/MONTHLY CRADLE POINT FOR 3 LOCATIONS	Paid by Check #250363		06/11/2022	07/01/2022	07/01/2022		07/01/2022	93.72
X06192022	STORMWATER - ACCT# 287298071914 CRADLEPOINTS	Paid by Check #250362		06/11/2022	07/01/2022	07/01/2022		07/01/2022	64.76
X06192022A	MSD DEPTS - ACCT# 287307126381 4 LINES	Paid by Check #250361		06/11/2022	07/01/2022	07/01/2022		07/01/2022	217.46
Vendor 76891 - AT&T MOBILITY			Totals			Invoices	6		\$1,899.22
Vendor 82639 - AVA PETERSON									
140197417	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #250365		06/10/2022	07/01/2022	07/01/2022		07/01/2022	5.44
Vendor 82639 - AVA PETERSON			Totals			Invoices	1		\$5.44
Vendor 81938 - BAKER TILLY MUNICIPAL ADVISORS, LLC									
BTMA14502	ADMIN - CLIENT# 157189 - ARBITRAGE COMPLIANCE REPORT	Paid by Check #250366		06/21/2022	07/01/2022	07/01/2022		07/01/2022	3,916.00
Vendor 81938 - BAKER TILLY MUNICIPAL ADVISORS, LLC			Totals			Invoices	1		\$3,916.00
Vendor 69442 - BALL STATE UNIVERSITY POLICE									



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6/7/2022 20.00	REIMBURSE/ARRESTS@\$4.00ea MAY 2022	Paid by Check #250367		06/07/2022	07/01/2022	07/01/2022		07/01/2022	20.00
Vendor 69442 - BALL STATE UNIVERSITY POLICE Totals						Invoices	1		\$20.00
Vendor 80377 - BEAM, LONGEST & NEFF, LLC 70314	BAN 2019 - UHAUL BUILDING RENOVATION	Paid by Check #250368		06/10/2022	07/01/2022	07/01/2022		07/01/2022	1,452.38
Vendor 80377 - BEAM, LONGEST & NEFF, LLC Totals						Invoices	1		\$1,452.38
Vendor 80704 - BELLE TIRE 39169950	POLICE- TIRES	Paid by Check #250369		06/21/2022	07/01/2022	07/01/2022		07/01/2022	518.47
Vendor 80704 - BELLE TIRE Totals						Invoices	1		\$518.47
Vendor 80378 - BIOCHEM, INC. 22388	WPCF/POLYMER FOR RDT	Paid by Check #250370		06/10/2022	07/01/2022	07/01/2022		07/01/2022	3,884.76
Vendor 80378 - BIOCHEM, INC. Totals						Invoices	1		\$3,884.76
Vendor 80962 - BOUND TREE MEDICAL, LLC 84556793	IV SOLUTION, & MEDICAL PERSCRIPTIONS	Paid by Check #250371		06/09/2022	07/01/2022	07/01/2022		07/01/2022	467.56
Vendor 80962 - BOUND TREE MEDICAL, LLC Totals						Invoices	1		\$467.56
Vendor 73443 - BOWEN ENGINEERING CORP 6232022	BOND 2021 PROJECTS - PAYMENT NO. 11	Paid by Check #250372		06/23/2022	07/01/2022	07/01/2022		07/01/2022	1,864,612.00
Vendor 73443 - BOWEN ENGINEERING CORP Totals						Invoices	1		\$1,864,612.00
Vendor 82641 - BRADLEY KENDALL 40039905	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #250373		06/14/2022	07/01/2022	07/01/2022		07/01/2022	136.68
Vendor 82641 - BRADLEY KENDALL Totals						Invoices	1		\$136.68
Vendor 82238 - BRAIN PERFORMANCE & PSYCHOLOGY CENTER 20220621MPD	POLICE- PSYCHE SERVICES FOR APPLICANTS	Paid by Check #250374		06/11/2022	07/01/2022	07/01/2022		07/01/2022	350.00
20220616MPD	POLICE- PSYCHE SERVICES FOR APPLICANTS	Paid by Check #250374		06/16/2022	07/01/2022	07/01/2022		07/01/2022	700.00
Vendor 82238 - BRAIN PERFORMANCE & PSYCHOLOGY CENTER Totals						Invoices	2		\$1,050.00
Vendor 82611 - BRAYDEN FIELDS SWR2022	REIMBURSEMENT FOR SWIFT WATER RESCUE MEALS	Paid by Check #250375		05/15/2022	07/01/2022	07/01/2022		07/01/2022	91.25
SWWGAS2022	REIMBURSEMENT FOR GAS MILEAGE FOR SWIFT WATER RESCUE	Paid by Check #250375		06/22/2022	07/01/2022	07/01/2022		07/01/2022	204.75
Vendor 82611 - BRAYDEN FIELDS Totals						Invoices	2		\$296.00



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Vendor 79197 - BRET D. COOK									
070122-0	MUNCIE PARKS RON BONHAM DAYS	Paid by Check #250376		06/06/2022	07/01/2022	07/01/2022		07/01/2022	4,750.00
Vendor 79197 - BRET D. COOK Totals							Invoices	1	\$4,750.00
Vendor 71485 - BRIDGES COMMUNITY SERVICES, INC.									
CDCVPSBCS C9	CDBG CV PS BRIDGES W/FRONT FUNDING CLAIM9	Paid by Check #250377		06/17/2022	07/01/2022	07/01/2022		07/01/2022	3,932.27
Vendor 71485 - BRIDGES COMMUNITY SERVICES, INC. Totals							Invoices	1	\$3,932.27
Vendor 76012 - BROADWAY MOTORS, INC.									
20164B	POLICE- OIL CHANGE, BRAKES, ROTORS, ETC...	Paid by Check #250378		06/23/2022	07/01/2022	07/01/2022		07/01/2022	3,221.65
Vendor 76012 - BROADWAY MOTORS, INC. Totals							Invoices	1	\$3,221.65
Vendor 82598 - BROOKE L. HUGHES									
8259806242022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250379		06/24/2022	07/01/2022	07/01/2022		07/01/2022	1,300.00
Vendor 82598 - BROOKE L. HUGHES Totals							Invoices	1	\$1,300.00
Vendor 82600 - CARLOS J. PEREZ									
8260006242022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250380		06/24/2022	07/01/2022	07/01/2022		07/01/2022	1,752.00
Vendor 82600 - CARLOS J. PEREZ Totals							Invoices	1	\$1,752.00
Vendor 8770 - CENTERPOINT ENERGY									
0755543771-06/22	3501 N. WHEELING AVE. / STA. #7 - 026002420755543771	Paid by Check #250381		06/23/2022	07/01/2022	07/01/2022		07/01/2022	68.79
1255607366-06/22	2121 N. MARTIN LUTHER KING BLVD. - 026218121255607366	Paid by Check #250381		06/23/2022	07/01/2022	07/01/2022		07/01/2022	918.28
1255873358-06/22	2211 N. MARTIN LUTHER KING JR. BLVD. / 026218121255873358	Paid by Check #250381		06/23/2022	07/01/2022	07/01/2022		07/01/2022	125.17
1665488248-06/22	901 W. RIGGIN RD. - 026002481665488248	Paid by Check #250381		06/23/2022	07/01/2022	07/01/2022		07/01/2022	373.71
2245487831-06/22	3501 N. GRANVILLE AVE. / MALL - 026003162245487831	Paid by Check #250381		06/23/2022	07/01/2022	07/01/2022		07/01/2022	21.13
5645210350-06/22	1912 N. GRANVILLE AVE. / MAIN BLDG. - 026006045645210350	Paid by Check #250381		06/23/2022	07/01/2022	07/01/2022		07/01/2022	19.68
5645487767-06/22	1912 N. GRANVILLE AVE. - 026006045645487767	Paid by Check #250381		06/23/2022	07/01/2022	07/01/2022		07/01/2022	18.25
7815432239-06/22	811 E. CENTENNIAL AVE. - 026003307815432239	Paid by Check #250381		06/23/2022	07/01/2022	07/01/2022		07/01/2022	67.17
Vendor 8770 - CENTERPOINT ENERGY Totals							Invoices	8	\$1,612.18
Vendor 80145 - CHELSEA M. PERKINS									
6/21/22	SANITATION-OFFICE CLEANING	Paid by Check #250382		06/21/2022	07/01/2022	07/01/2022		07/01/2022	322.00



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06242022	ADMIN - OFFICE CLEANING	Paid by Check #250382		06/24/2022	07/01/2022	07/01/2022			1,148.00
		Vendor 80145 - CHELSEA M. PERKINS Totals				Invoices	2		\$1,470.00
Vendor 82661 - CHRISTINA CRAVENS									
82661	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250383		06/18/2022	07/01/2022	07/01/2022		07/01/2022	80.00
		Vendor 82661 - CHRISTINA CRAVENS Totals				Invoices	1		\$80.00
Vendor 79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC									
25850	STORMWATER - PROJ# 19.R130028.00021 SOUTH LEVEE TIE BACK	Paid by Check #250384		06/13/2022	07/01/2022	07/01/2022		07/01/2022	43,228.26
25851	STORMWATER - PROJ# 19.R130028.00023 SOUTH LEVEE REHAB	Paid by Check #250384		06/13/2022	07/01/2022	07/01/2022		07/01/2022	353.00
		Vendor 79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC Totals				Invoices	2		\$43,581.26
Vendor 79326 - CHRISTOPHER DEEGAN									
06152022	POLICE- REIMB DEEGAN	Paid by Check #250385		06/15/2022	07/01/2022	07/01/2022		07/01/2022	391.98
		Vendor 79326 - CHRISTOPHER DEEGAN Totals				Invoices	1		\$391.98
Vendor 73810 - CINTAS CORP #716									
4122986224	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #250386		06/21/2022	07/01/2022	07/01/2022		07/01/2022	174.81
4122987696	07160001179	Paid by Check #250387		06/21/2022	07/01/2022	07/01/2022		07/01/2022	52.85
4122987709	07160001179	Paid by Check #250387		06/21/2022	07/01/2022	07/01/2022		07/01/2022	51.79
4122592345	ACCT-#(10082738)-MAT	Paid by Check #250386		06/16/2022	07/01/2022	07/01/2022		07/01/2022	134.19
4123269701	ACCT#10082738-MAT SERVICE	Paid by Check #250386		06/23/2022	07/01/2022	07/01/2022		07/01/2022	134.19
4122151206	MSDENG 10082736 MATS FOR OFFICE	Paid by Check #250386		06/13/2022	07/01/2022	07/01/2022		07/01/2022	143.23
4122151305	11593405	Paid by Check #250386		06/13/2022	07/01/2022	07/01/2022		07/01/2022	387.98
4122151225	ACCT# 11600748/LAB COATS & MAT	Paid by Check #250386		06/13/2022	07/01/2022	07/01/2022		07/01/2022	70.99
4122940553	ACCT# 11600748/LAB COATS & MAT	Paid by Check #250386		06/20/2022	07/01/2022	07/01/2022		07/01/2022	77.18
		Vendor 73810 - CINTAS CORP #716 Totals				Invoices	9		\$1,227.21
Vendor 78507 - CINTAS CORPORATION									
8405734248	POLICE- FIRST AID REFILL	Paid by Check #250388		06/10/2022	07/01/2022	07/01/2022		07/01/2022	578.65
		Vendor 78507 - CINTAS CORPORATION Totals				Invoices	1		\$578.65
Vendor 77585 - CINTAS FIRST AID & SAFETY									
5112615849	MSDENG 10082736 1ST AID KIT	Paid by Check #250389		06/16/2022	07/01/2022	07/01/2022		07/01/2022	100.47
		Vendor 77585 - CINTAS FIRST AID & SAFETY Totals				Invoices	1		\$100.47



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Vendor 6200 - COMCAST									
1070842140-06/22	300 N. HIGH ST. / BODY CAM - 8529201070842140	Paid by Check #250390		06/15/2022	07/01/2022	07/01/2022		07/01/2022	220.90
1070952055-06/22	600 N. TILLOTSON AVE. / STA. #5 - 8529201070952055	Paid by Check #250390		06/15/2022	07/01/2022	07/01/2022		07/01/2022	116.85
1070952063-06/22	2744 S. MOCK AVE. / STA. #4 - 8529201070952063	Paid by Check #250390		06/15/2022	07/01/2022	07/01/2022		07/01/2022	169.90
1070952071-06/22	820 E. MEMORIAL DR. / STA. #2 - 8529201070952071	Paid by Check #250390		06/15/2022	07/01/2022	07/01/2022		07/01/2022	116.85
1070952154-06/22	404 E. ADAMS ST. / TRAINING - 8529201070952154	Paid by Check #250390		06/17/2022	07/01/2022	07/01/2022		07/01/2022	172.90
1070952428-06/22	421 E. JACKSON ST. / STA. #1 - 8529201070952428	Paid by Check #250390		06/17/2022	07/01/2022	07/01/2022		07/01/2022	167.90
1070952568-06/22	1505 N. BROADWAY AVE. / STA. #6 - 8529201070952568	Paid by Check #250390		06/17/2022	07/01/2022	07/01/2022		07/01/2022	172.90
1071233935-06/22	811 E. CENTENNIAL AVE. / UNIT HMOFC - 8529201071233935	Paid by Check #250390		06/17/2022	07/01/2022	07/01/2022		07/01/2022	197.06
1070720049-06/22	421 E. JACKSON ST. / STA. #1 - 8529201070720049	Paid by Check #250390		06/18/2022	07/01/2022	07/01/2022		07/01/2022	8.76
1070812028-06/22	1400 W. KILGORE AVE. - 8529201070812028	Paid by Check #250390		06/18/2022	07/01/2022	07/01/2022		07/01/2022	92.95
1070947030-06/22	500 W. NORTH ST. - 8529201070947030	Paid by Check #250390		06/19/2022	07/01/2022	07/01/2022		07/01/2022	175.95
1070953079-06/22	1800 N. GRANVILLE AVE. - 8529201070953079	Paid by Check #250390		06/21/2022	07/01/2022	07/01/2022		07/01/2022	179.90
Vendor 6200 - COMCAST Totals							Invoices	12	\$1,792.82
Vendor 86200 - COMCAST									
1070798912-06/22	420 S. HIGH ST. / DOWNTOWN - 8529201070798912	Paid by Check #250391		06/18/2022	07/01/2022	07/01/2022		07/01/2022	450.02
Vendor 86200 - COMCAST Totals							Invoices	1	\$450.02
Vendor 75608 - COMMUNITY ENHANCEMENT PROJECTS									
2023-MMS	CITYOFMUNCIE - MEMORY SPIRAL PROJECT	Paid by Check #250392		03/31/2022	07/01/2022	07/01/2022	07/01/2022	07/01/2022	50,000.00
Vendor 75608 - COMMUNITY ENHANCEMENT PROJECTS Totals							Invoices	1	\$50,000.00
Vendor 80769 - CONCENTRA MEDICAL CENTERS									
1014025167	MSD DOT PHYSICALS JUNE 2022	Paid by Check #250393		06/02/2022	07/01/2022	07/01/2022		07/01/2022	78.00
Vendor 80769 - CONCENTRA MEDICAL CENTERS Totals							Invoices	1	\$78.00
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-49758	MAS 1-49758 \$63.68	Paid by Check #250394		06/13/2022	07/01/2022	07/01/2022		07/01/2022	63.68
Vendor 900 - COOPER TIRE & AUTO SERV. Totals							Invoices	1	\$63.68
Vendor 70180 - DAGUE BUILDERS SUPPLY									



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113407	MSDENG MANHOLE LID PICK	Paid by Check #250395		06/21/2022	07/01/2022	07/01/2022		07/01/2022	99.90
113275	SEWER MAINTENANCE	Paid by Check #250395		06/14/2022	07/01/2022	07/01/2022		07/01/2022	2,293.95
113337	SEWER MAINTENANCE	Paid by Check #250395		06/14/2022	07/01/2022	07/01/2022		07/01/2022	469.00
113321	SEWER MAINTENANCE	Paid by Check #250395		06/16/2022	07/01/2022	07/01/2022		07/01/2022	61.85
		Vendor 70180 - DAGUE BUILDERS SUPPLY Totals				Invoices	4		\$2,924.70
Vendor 82602 - DAIJA A. KITCHEN									
8260206242022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250396		06/24/2022	07/01/2022	07/01/2022		07/01/2022	588.00
		Vendor 82602 - DAIJA A. KITCHEN Totals				Invoices	1		\$588.00
Vendor 75644 - DALTON & CO.									
91934	MUNCIE PARKS CLEANING SUPPLIES	Paid by Check #250397		06/21/2022	07/01/2022	07/01/2022		07/01/2022	61.05
		Vendor 75644 - DALTON & CO. Totals				Invoices	1		\$61.05
Vendor 79576 - DANA J. SALKOSKI									
119	MAS 119 \$1500.00 RESCUE COORDINATOR	Paid by Check #250398		06/21/2022	07/01/2022	07/01/2022		07/01/2022	1,500.00
		Vendor 79576 - DANA J. SALKOSKI Totals				Invoices	1		\$1,500.00
Vendor 82452 - DATAMARS, INC.									
758734	MAS 758734 \$737.14	Paid by Check #250399		06/10/2022	07/01/2022	07/01/2022		07/01/2022	737.14
		Vendor 82452 - DATAMARS, INC. Totals				Invoices	1		\$737.14
Vendor 75047 - DAVID JACKSON & SON PLUMBING									
14474	MSDENG CLEANED SEWER ON 3712 W 28TH ST	Paid by Check #250400		06/09/2022	07/01/2022	07/01/2022		07/01/2022	202.50
		Vendor 75047 - DAVID JACKSON & SON PLUMBING Totals				Invoices	1		\$202.50
Vendor 82657 - DAWN STEVENS									
82657	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250401		06/11/2022	07/01/2022	07/01/2022		07/01/2022	80.00
		Vendor 82657 - DAWN STEVENS Totals				Invoices	1		\$80.00
Vendor 82605 - DE'MAR I. WOODS-HASKINS									
8260506242022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250402		06/24/2022	07/01/2022	07/01/2022		07/01/2022	588.00
		Vendor 82605 - DE'MAR I. WOODS-HASKINS Totals				Invoices	1		\$588.00
Vendor 13580 - DEFUR VORAN LLP									
63870	POLICE- 25982.001	Paid by Check #250403		06/16/2022	07/01/2022	07/01/2022		07/01/2022	65.00
		Vendor 13580 - DEFUR VORAN LLP Totals				Invoices	1		\$65.00
Vendor 81213 - DUSTIN L. CLARK									



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62122	CITYOFMUNCIE - CONSULTANT/GRANTWRITING - APRIL-JUNE 2022	Paid by Check #250404		06/21/2022	07/01/2022	07/01/2022		07/01/2022	7,500.00
Vendor 81213 - DUSTIN L. CLARK		Totals				Invoices	1		\$7,500.00
Vendor 67702 - E & B PAVING INC.									
30044844	STORMWATER - CUST#2780 18TH & MULBERRY REPLACE INLET STRUCTURES	Paid by Check #250405		06/15/2022	07/01/2022	07/01/2022		07/01/2022	15,792.00
Vendor 67702 - E & B PAVING INC.		Totals				Invoices	1		\$15,792.00
Vendor 80917 - EAST CENTRAL RECYCLING									
1000049662	ACCT#ECR100065-DISPOSAL- 6/11/22	Paid by Check #250406		06/14/2022	07/01/2022	07/01/2022		07/01/2022	40,825.91
1000049663	ACCT#ECR100068-DISPOSAL- 6/11/22	Paid by Check #250406		06/14/2022	07/01/2022	07/01/2022		07/01/2022	933.66
1000049664	ACCT#1000049664-DISPOSAL- 6/11/22	Paid by Check #250406		06/14/2022	07/01/2022	07/01/2022		07/01/2022	3,502.75
1000049676	ACCT#ECR100065-DISPOSAL- 6/18/22	Paid by Check #250406		06/21/2022	07/01/2022	07/01/2022		07/01/2022	39,398.82
1000049677	ACCT#ECR100068-DISPOSAL- 6/18/22-(PARK REBILL)	Paid by Check #250406		06/21/2022	07/01/2022	07/01/2022		07/01/2022	5,048.86
1000049678	ACCT#ECR100111-DISPOSAL- 6/18/22	Paid by Check #250406		06/21/2022	07/01/2022	07/01/2022		07/01/2022	3,016.83
1000049661	ECR100059	Paid by Check #250406		06/14/2022	07/01/2022	07/01/2022		07/01/2022	3,651.86
1000049675	ECR100059	Paid by Check #250406		06/21/2022	07/01/2022	07/01/2022		07/01/2022	1,982.71
Vendor 80917 - EAST CENTRAL RECYCLING		Totals				Invoices	8		\$98,361.40
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC.									
1063564	MSDENG 4864 PAINT FOR INSPECTORS	Paid by Check #250407		06/10/2022	07/01/2022	07/01/2022		07/01/2022	478.84
1064240	MSDENG 4864 FLAGS FOR INSPECTORS	Paid by Check #250407		06/17/2022	07/01/2022	07/01/2022		07/01/2022	306.48
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC.		Totals				Invoices	2		\$785.32
Vendor 79600 - EDF ENERGY SERVICES, LLC									
135742ES	CNG - 10000590, CNG FUELING	Paid by Check #250408		06/13/2022	07/01/2022	07/01/2022		07/01/2022	7,126.80
Vendor 79600 - EDF ENERGY SERVICES, LLC		Totals				Invoices	1		\$7,126.80
Vendor 82599 - EILEEN M. JONES									
8259906242022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250409		06/24/2022	07/01/2022	07/01/2022		07/01/2022	504.00
Vendor 82599 - EILEEN M. JONES		Totals				Invoices	1		\$504.00
Vendor 79050 - ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC									



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22-108439	ACCT# CFW00001056/CYANIDE IN WATER TEST	Paid by Check #250410		05/27/2022	07/01/2022	07/01/2022		07/01/2022	40.00
Vendor 79050 - ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC Totals							Invoices	1	\$40.00
Vendor 81196 - ENDPOINT CREATIVE, LLC									
827205410622	ADMIN - MONTHLY MEDIA SERIVCE FOR MSD BOARD MEETINGS	Paid by Check #250411		06/22/2022	07/01/2022	07/01/2022		07/01/2022	300.00
Vendor 81196 - ENDPOINT CREATIVE, LLC Totals							Invoices	1	\$300.00
Vendor 82658 - ESTATE OF STEVEN E. STANLEY									
1700000-05/23/22	DEATH BENEFIT - STEVEN STANLEY	Paid by Check #250412		05/23/2022	07/01/2022	07/01/2022		07/01/2022	17,000.00
Vendor 82658 - ESTATE OF STEVEN E. STANLEY Totals							Invoices	1	\$17,000.00
Vendor 81057 - FASTENAL COMPANY									
INMUN205347	ACCT# INMUN0111/SCREWS/PIPE W/BALL CHECK FOR RDT ROLLERS	Paid by Check #250413		06/10/2022	07/01/2022	07/01/2022		07/01/2022	68.16
Vendor 81057 - FASTENAL COMPANY Totals							Invoices	1	\$68.16
Vendor 82601 - FELECIA D. RICE									
8260106242022	MUNCIE PARKS SUMMER PROGRAM ADMIN/LEADS	Paid by Check #250414		06/24/2022	07/01/2022	07/01/2022		07/01/2022	504.00
Vendor 82601 - FELECIA D. RICE Totals							Invoices	1	\$504.00
Vendor 82244 - FIRST CHOICE ELECTRIC									
1255	MUNCIE PARKS HEEKIN ELECTRICAL REPAIR	Paid by Check #250415		06/15/2022	07/01/2022	07/01/2022		07/01/2022	250.00
Vendor 82244 - FIRST CHOICE ELECTRIC Totals							Invoices	1	\$250.00
Vendor 77378 - FIRST MERCHANTS TRUST CO., N.A. (ACH)									
1018718/JUL 2022	COMMERCIAL LOAN /PRAIRIE CREEK	Paid by EFT #5034		07/01/2022	07/01/2022	07/01/2022		07/01/2022	10,187.18
Vendor 77378 - FIRST MERCHANTS TRUST CO., N.A. (ACH) Totals							Invoices	1	\$10,187.18
Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC									
3509250	ACCT# 563970-001/PETRI DISHES FOR LAB	Paid by Check #250416		06/07/2022	07/01/2022	07/01/2022		07/01/2022	406.50
Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC Totals							Invoices	1	\$406.50
Vendor 75719 - FLATLAND RESOURCES, LLC									
6232022	STORMWATER - PYMT# 2 - CARDINAL GREENWAY TRAIL IN MCCULLOCH PARK	Paid by Check #250417		06/23/2022	07/01/2022	07/01/2022		07/01/2022	31,441.06



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Vendor 75719 - FLATLAND RESOURCES, LLC Totals						Invoices	1		\$31,441.06
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
27450	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #250418		06/27/2022	07/01/2022	07/01/2022		07/01/2022	266.40
27407	MAS 27407 \$214.20	Paid by Check #250418		06/13/2022	07/01/2022	07/01/2022		07/01/2022	214.20
27414	MAS 27414 \$153.00	Paid by Check #250418		06/15/2022	07/01/2022	07/01/2022		07/01/2022	153.00
27437	MAS 27437 \$398.94	Paid by Check #250418		06/21/2022	07/01/2022	07/01/2022		07/01/2022	398.94
27415	ACCT-#(SANITATION)-SAFTEY	Paid by Check #250418		06/15/2022	07/01/2022	07/01/2022		07/01/2022	350.00
27418	SANITATION-CONTAINERS-MLK OFFICE	Paid by Check #250418		06/16/2022	07/01/2022	07/01/2022		07/01/2022	109.20
27419	ACCT-(SANITATION)-SUPPLIES	Paid by Check #250418		06/16/2022	07/01/2022	07/01/2022		07/01/2022	223.75
27421	ACC-#(SANITATION)-CLEANING	Paid by Check #250418		06/16/2022	07/01/2022	07/01/2022		07/01/2022	231.42
27422	ACCT-#(SANITATION)-OFFICE SUPPLIES	Paid by Check #250418		06/17/2022	07/01/2022	07/01/2022		07/01/2022	113.59
27420	SEWER MAINTENANCE	Paid by Check #250418		06/16/2022	07/01/2022	07/01/2022		07/01/2022	112.50
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals						Invoices	10		\$2,173.00
Vendor 1829 - G & G OIL CO.									
419803	ACCT#24000-OIL	Paid by Check #250419		05/25/2022	07/01/2022	07/01/2022		07/01/2022	4,125.00
420318	ACCT# 24000/ANTI-FREEZE FOR BLOWERS	Paid by Check #250419		06/02/2022	07/01/2022	07/01/2022		07/01/2022	120.00
421275	ACCT# 24000/UNLEADED GAS FOR PORTABLE TANK AT PLANT	Paid by Check #250419		06/14/2022	07/01/2022	07/01/2022		07/01/2022	2,261.62
421187	24000	Paid by Check #250419		06/09/2022	07/01/2022	07/01/2022		07/01/2022	8,535.00
421276	24000	Paid by Check #250419		06/09/2022	07/01/2022	07/01/2022		07/01/2022	1,809.29
Vendor 1829 - G & G OIL CO. Totals						Invoices	5		\$16,850.91
Vendor 72226 - GASTON POLICE DEPT									
6/7/2022 8.00	REIMBURSE/ARRESTS@\$4.00ea MAY 2022	Paid by Check #250420		06/07/2022	07/01/2022	07/01/2022		07/01/2022	8.00
Vendor 72226 - GASTON POLICE DEPT Totals						Invoices	1		\$8.00
Vendor 78983 - GEOSYNTEC CONSULTANTS, INC.									
187475374	STORMWATER - PROJ# MOW5322B LTCP UPDATE	Paid by Check #250421		06/15/2022	07/01/2022	07/01/2022		07/01/2022	549.25
Vendor 78983 - GEOSYNTEC CONSULTANTS, INC. Totals						Invoices	1		\$549.25
Vendor 72397 - GREATER MUNCIE IN HABITAT FOR HUMANITY									
2500000-01-06/22	CITYOFMUNCIE - PLEDGE - JAN-JUNE 2022	Paid by Check #250422		05/25/2022	07/01/2022	07/01/2022		07/01/2022	25,000.00
Vendor 72397 - GREATER MUNCIE IN HABITAT FOR HUMANITY Totals						Invoices	1		\$25,000.00
Vendor 78837 - GREELEY AND HANSEN									



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INV-0000753429	STORMWATER - PROJECT# 03652.01 - WALNUT SEWER DESIGN	Paid by Check #250423		06/21/2022	07/01/2022	07/01/2022		07/01/2022	41,680.09
Vendor 78837 - GREELEY AND HANSEN Totals									Invoices 1 <u>\$41,680.09</u>
Vendor 73519 - GREENS FORK ALIGNMENT & SERV.									
INV057105	MEDIC 6, TIRE - BALANCE	Paid by Check #250424		06/20/2022	07/01/2022	07/01/2022		07/01/2022	204.07
INV057138	MUNCIE PARKS TIRE FOR FERRIS MOWER	Paid by Check #250424		06/22/2022	07/01/2022	07/01/2022		07/01/2022	59.00
INV057035	SEWER MAINTENANCE	Paid by Check #250424		06/16/2022	07/01/2022	07/01/2022		07/01/2022	789.92
INV057118	SEWER MAINTENANCE	Paid by Check #250424		06/21/2022	07/01/2022	07/01/2022		07/01/2022	394.96
Vendor 73519 - GREENS FORK ALIGNMENT & SERV. Totals									Invoices 4 <u>\$1,447.95</u>
Vendor 80700 - GREG HUBLER FORD HYUNDAI									
26002327	POLICE- FRONT END ALIGNMENT, TIRE SENSOR	Paid by Check #250425		06/15/2022	07/01/2022	07/01/2022		07/01/2022	270.22
26002631	POLICE- BATTERY	Paid by Check #250425		06/22/2022	07/01/2022	07/01/2022		07/01/2022	316.55
Vendor 80700 - GREG HUBLER FORD HYUNDAI Totals									Invoices 2 <u>\$586.77</u>
Vendor 78715 - GREGORY J. MARVIN									
7.1.22 MARVIN	BGC GATES 6/12 - 6/25/2022	Paid by Check #250426		06/27/2022	07/01/2022	07/01/2022		07/01/2022	100.00
Vendor 78715 - GREGORY J. MARVIN Totals									Invoices 1 <u>\$100.00</u>
Vendor 71712 - GRIPP INC									
3436	WPCF/MONTHLY FLOW MONITORING	Paid by Check #250427		06/13/2022	07/01/2022	07/01/2022		07/01/2022	5,246.00
3445	WPCF/VINYL TUBING FOR SAMPLERS	Paid by Check #250427		06/13/2022	07/01/2022	07/01/2022		07/01/2022	447.00
Vendor 71712 - GRIPP INC Totals									Invoices 2 <u>\$5,693.00</u>
Vendor 76781 - HANSON BEVERAGE SERVICE									
161015	ACCT-#(244330)-BOTTLE WATER	Paid by Check #250428		06/17/2022	07/01/2022	07/01/2022		07/01/2022	15.75
159481	ACCT# 244328/BOTTLED WATER & CUPS	Paid by Check #250428		06/15/2022	07/01/2022	07/01/2022		07/01/2022	47.25
159482	244327 - SEWER MAINTENANCE	Paid by Check #250428		06/15/2022	07/01/2022	07/01/2022		07/01/2022	43.00
Vendor 76781 - HANSON BEVERAGE SERVICE Totals									Invoices 3 <u>\$106.00</u>
Vendor 76405 - HARBOR FREIGHT TOOLS									
985386	ACCT# 5234/WELDING CLAMP & EXTENSION BAR FOR MAINT.	Paid by Check #250429		06/02/2022	07/01/2022	07/01/2022		07/01/2022	80.97
Vendor 76405 - HARBOR FREIGHT TOOLS Totals									Invoices 1 <u>\$80.97</u>
Vendor 81397 - HARVESTER PRYOR, JR.									
8139706242022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250430		06/24/2022	07/01/2022	07/01/2022		07/01/2022	532.00



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Vendor 81397 - HARVESTER PRYOR, JR. Totals						Invoices	1		\$532.00
Vendor 82632 - HAWKINS, INC.									
6216656	MUNCIE PARKS TUHEY POOL CHEMICAL SYSTEM	Paid by Check #250431		06/17/2022	07/01/2022	07/01/2022		07/01/2022	2,598.80
Vendor 82632 - HAWKINS, INC. Totals						Invoices	1		\$2,598.80
Vendor 74374 - HEALTH INSURANCE									
2022-00001797	MSD HEALTH INS JUNE 2022	Paid by Check #250432		06/22/2022	07/01/2022	07/01/2022		07/01/2022	219,778.79
Vendor 74374 - HEALTH INSURANCE Totals						Invoices	1		\$219,778.79
Vendor 2230 - HI-WAY 3 HARDWARE									
937354	SPRAYER NOZZLE	Paid by Check #250433		04/22/2022	06/27/2022	06/27/2022		07/01/2022	8.81
Vendor 2230 - HI-WAY 3 HARDWARE Totals						Invoices	1		\$8.81
Vendor 82576 - HOLDING HOPE COUNSELING, LLC									
9247-6/22/22	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #250434		06/22/2022	07/01/2022	07/01/2022		07/01/2022	92.47
Vendor 82576 - HOLDING HOPE COUNSELING, LLC Totals						Invoices	1		\$92.47
Vendor 79313 - HOME SAVERS OF DELAWARE COUNTY									
CD2020HOHS1820ME	CDBG 2020 HOMEOWNER REHAB HOME SAVERS 2207 E 18TH STREET & 1820	Paid by Check #250436		06/16/2022	07/01/2022	07/01/2022		07/01/2022	500.00
CD2020HORHS3007P	CDBG 2020 HOMEOWNER REHAB HOME SAVERS 3007 S PERSHING	Paid by Check #250435		06/16/2022	07/01/2022	07/01/2022		07/01/2022	250.00
Vendor 79313 - HOME SAVERS OF DELAWARE COUNTY Totals						Invoices	2		\$750.00
Vendor 78087 - HOOSIER FLAGS, LLC									
061522-05	MUNCIE PARKS FLAG REPLACEMENT	Paid by Check #250437		06/15/2022	07/01/2022	07/01/2022		07/01/2022	403.90
060222-04	SEWER MAINTENANCE	Paid by Check #250437		06/02/2022	07/01/2022	07/01/2022		07/01/2022	28.95
Vendor 78087 - HOOSIER FLAGS, LLC Totals						Invoices	2		\$432.85
Vendor 77497 - HOOSIER PETE									
NP62267100	MAS NP62267100 \$745.20	Paid by Check #250438		06/03/2022	07/01/2022	07/01/2022		07/01/2022	745.20
Vendor 77497 - HOOSIER PETE Totals						Invoices	1		\$745.20
Vendor 79522 - HORIBA INSTRUMENTS									
5103223789	ACCT# 40025968/SERVICE CONTRACT FOR ICP LEGACY FOR LAB	Paid by Check #250439		06/20/2022	07/01/2022	07/01/2022		07/01/2022	9,500.00
Vendor 79522 - HORIBA INSTRUMENTS Totals						Invoices	1		\$9,500.00
Vendor 81997 - HOSEA L. BARNES									
8199706242022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250440		06/24/2022	07/01/2022	07/01/2022		07/01/2022	588.00



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		Vendor	81997 - HOSEA L. BARNES	Totals		Invoices		1	\$588.00
Vendor 78262 - HUMANA INSURANCE CO									
11116630-07/2022	MEDICARE ADVANTAGE PREMIUMS - 07/2022	Paid by Check #250441		06/22/2022	07/01/2022	07/01/2022		07/01/2022	111,166.30
		Vendor	78262 - HUMANA INSURANCE CO	Totals		Invoices		1	\$111,166.30
Vendor 79479 - HWC ENGINEERING, INC.									
2021320S0000006	ARP FUNDS - PROJECT# 2021-320-S - MSD HOYT AVE	Paid by Check #250442		05/31/2022	07/01/2022	07/01/2022		07/01/2022	38,296.68
2022087S0000003	ARP FUNDS - PROJECT# 2022-087-S - BASIN 007-RIVERSIDE STORM	Paid by Check #250442		05/31/2022	07/01/2022	07/01/2022		07/01/2022	6,840.00
		Vendor	79479 - HWC ENGINEERING, INC.	Totals		Invoices		2	\$45,136.68
Vendor 68682 - IMI IRVING MATERIALS, INC.									
71098072	CUST# 88062	Paid by Check #250444		06/07/2022	07/01/2022	07/01/2022		07/01/2022	1,374.45
71098701	CUST# 88062	Paid by Check #250444		06/08/2022	07/01/2022	07/01/2022		07/01/2022	1,103.61
71100602	CUST# 88062	Paid by Check #250444		06/13/2022	07/01/2022	07/01/2022		07/01/2022	91.22
71101228	CUST# 88062	Paid by Check #250444		06/14/2022	07/01/2022	07/01/2022		07/01/2022	565.95
71101825	CUST# 88062	Paid by Check #250444		06/15/2022	07/01/2022	07/01/2022		07/01/2022	291.06
71102432	CUST# 88062	Paid by Check #250444		06/16/2022	07/01/2022	07/01/2022		07/01/2022	265.96
71103095	CUST# 88062	Paid by Check #250444		06/17/2022	07/01/2022	07/01/2022		07/01/2022	87.18
71103096	CUST# 88062	Paid by Check #250444		06/17/2022	07/01/2022	07/01/2022		07/01/2022	291.06
11157278	88060	Paid by Check #250443		06/15/2022	07/01/2022	07/01/2022		07/01/2022	1,105.00
11158642	88060	Paid by Check #250443		06/15/2022	07/01/2022	07/01/2022		07/01/2022	987.50
11159343	88060	Paid by Check #250443		06/15/2022	07/01/2022	07/01/2022		07/01/2022	880.00
11160069	88060	Paid by Check #250443		06/15/2022	07/01/2022	07/01/2022		07/01/2022	2,587.50
		Vendor	68682 - IMI IRVING MATERIALS, INC.	Totals		Invoices		12	\$9,630.49
Vendor 8600 - INDIANA AMERICAN WATER CO.									
4000236947	SEWAGE BILLING - CUSTOMER# 303639 WATER READINGS	Paid by Check #250445		06/01/2022	07/01/2022	07/01/2022		07/01/2022	6,055.00
		Vendor	8600 - INDIANA AMERICAN WATER CO.	Totals		Invoices		1	\$6,055.00
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0008398225-06/22	5790 W. KILGORE AVE. - 1010-210008398225	Paid by Check #250446		06/20/2022	07/01/2022	07/01/2022		07/01/2022	175.31
		Vendor	3700 - INDIANA AMERICAN WATER CO., INC.	Totals		Invoices		1	\$175.31
Vendor 63700 - INDIANA AMERICAN WATER CO., INC.									
220037808284-06	BAN 2019 - ACCT# 1010-220037808284 300 1/2 E JACKSON ST	Paid by Check #250447		06/20/2022	07/01/2022	07/01/2022		07/01/2022	238.18
		Vendor	63700 - INDIANA AMERICAN WATER CO., INC.	Totals		Invoices		1	\$238.18



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Vendor 27000 - INDIANA AMERICAN WATER CO., INC.									
JULY 1 2022	MUNCIE PARKS WATER TRUCK #1010220037292933	Paid by Check #250448		06/13/2022	07/01/2022	07/01/2022		07/01/2022	119.25
Vendor 27000 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	1	\$119.25
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES									
1922	1FDXE4FN1NDC21922 - EMS/FIRE - AMBULANCE	Paid by Check #250449		06/23/2022	07/01/2022	07/01/2022		07/01/2022	15.00
2930 - 7514	1FM5K8AR3GGD32930 & 1FM5K8AR7FGA5714	Paid by Check #250450		06/27/2022	07/01/2022	07/01/2022		07/01/2022	30.00
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES Totals							Invoices	2	\$45.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4094028638-06/22	300 N. HIGH ST. / 17 ACCOUNTS - 04094028638	Paid by Check #250451		06/22/2022	07/01/2022	07/01/2022		07/01/2022	685.33
4113495628-06/22	PARK DEPT. / 6 ACCOUNTS - 04113495628	Paid by Check #250451		06/22/2022	07/01/2022	07/01/2022		07/01/2022	245.18
4434222842-06/22	WPCF / 7 ACCT.'S CONSOLIDATED - 04434222842	Paid by Check #250451		06/22/2022	07/01/2022	07/01/2022		07/01/2022	343.64
Vendor 2500 - INDIANA MICHIGAN POWER Totals							Invoices	3	\$1,274.15
Vendor 11357 - INDIANA OXYGEN COMPANY									
9931255	ACCT-#(00623)-WELD SHOP	Paid by Check #250452		06/10/2022	07/01/2022	07/01/2022		07/01/2022	158.18
9933638	ACCT#00623-GASES	Paid by Check #250452		06/16/2022	07/01/2022	07/01/2022		07/01/2022	29.46
9934699	ACCT#00623-WELD SHOP	Paid by Check #250452		06/20/2022	07/01/2022	07/01/2022		07/01/2022	185.25
9924795	24197 - SEWER MAINTENANCE	Paid by Check #250452		05/31/2022	07/01/2022	07/01/2022		07/01/2022	122.45
Vendor 11357 - INDIANA OXYGEN COMPANY Totals							Invoices	4	\$495.34
Vendor 70085 - INDIANA STATE POLICE TRAINING FUND									
4/1/2022 684.00	REIMBURSE/ARRESTS@\$4.00ea APRIL 202	Paid by Check #250453		03/01/2022	07/01/2022	07/01/2022		07/01/2022	684.00
6/7/2022 - 560.0	REIMBURSE/ARRESTS@\$4.00ea APRIL 2022	Paid by Check #250453		05/01/2022	07/01/2022	07/01/2022		07/01/2022	560.00
70085	REIMBURSE/ARRESTS@\$4.00ea MAY 2022	Paid by Check #250453		06/07/2022	07/01/2022	07/01/2022		07/01/2022	604.00
Vendor 70085 - INDIANA STATE POLICE TRAINING FUND Totals							Invoices	3	\$1,848.00
Vendor 81961 - INDIANA UNIVERSITY HEALTH									
224200	EMS SUPPLIES PHARMACY CHARGES	Paid by Check #250454		06/01/2022	07/01/2022	07/01/2022		07/01/2022	1,828.55
Vendor 81961 - INDIANA UNIVERSITY HEALTH Totals							Invoices	1	\$1,828.55
Vendor 82648 - INDIANAPOLIS EMS									
EXT-8225	MEDICAL SUPPLIES (SENSORED)	Paid by Check #250455		06/15/2022	07/01/2022	07/01/2022		07/01/2022	78.15
Vendor 82648 - INDIANAPOLIS EMS Totals							Invoices	1	\$78.15



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Vendor 82038 - INFOUSA MARKETING, INC.									
10003984050	ACCT#2102739-CITY DIRECTORY	Paid by Check #250456		05/23/2022	07/01/2022	07/01/2022		07/01/2022	390.00
		Vendor 82038 - INFOUSA MARKETING, INC. Totals				Invoices	1		<u>\$390.00</u>
Vendor 78675 - IU HEALTH PLANS (ACH)									
11198219/7-1-22	7-1-22 WEEKLY FUNDING	Paid by EFT #5044		07/01/2022	07/01/2022	07/01/2022		07/01/2022	111,982.19
		Vendor 78675 - IU HEALTH PLANS (ACH) Totals				Invoices	1		<u>\$111,982.19</u>
Vendor 16854 - J & W CONSTRUCTION, INC.									
8ST-22	STORMWATER - JOB# 8ST-22	Paid by Check #250457		06/09/2022	07/01/2022	07/01/2022		07/01/2022	29,000.00
8ST-22-2	STORMWATER - JOB# 8ST-22-2	Paid by Check #250457		06/09/2022	07/01/2022	07/01/2022		07/01/2022	1,600.00
		Vendor 16854 - J & W CONSTRUCTION, INC. Totals				Invoices	2		<u>\$30,600.00</u>
Vendor 74184 - J.G. CASE CONSTRUCTION INC									
PAY APP 4	CANPACK - PROJECT 1401.1, FUSON ROAD, SEWER INSTALLATION	Paid by Check #250458		06/04/2022	07/01/2022	07/01/2022		07/01/2022	17,100.00
PAY APP # 5	CANPACK - PROJECT 1401.1, FUSON ROAD, SEWER INSTALLATION	Paid by Check #250458		06/09/2022	07/01/2022	07/01/2022		07/01/2022	52,968.90
		Vendor 74184 - J.G. CASE CONSTRUCTION INC Totals				Invoices	2		<u>\$70,068.90</u>
Vendor 77796 - JACK DOHENY COMPANIES, INC.									
164872	MSDENG MUNC0001 PART FOR CAMERA TRUCK	Paid by Check #250459		06/22/2022	07/01/2022	07/01/2022		07/01/2022	3,021.69
164467	MUNC0001	Paid by Check #250459		06/17/2022	07/01/2022	07/01/2022		07/01/2022	190.56
		Vendor 77796 - JACK DOHENY COMPANIES, INC. Totals				Invoices	2		<u>\$3,212.25</u>
Vendor 80717 - JANELLE D. WOODS-BARNES									
8071706242022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250460		06/24/2022	07/01/2022	07/01/2022		07/01/2022	588.00
		Vendor 80717 - JANELLE D. WOODS-BARNES Totals				Invoices	1		<u>\$588.00</u>
Vendor 80336 - JASON CHAFIN									
EMTA2022	REIMBURSEMENT FOR EMT A TEST	Paid by Check #250461		05/09/2022	07/01/2022	07/01/2022		07/01/2022	136.00
		Vendor 80336 - JASON CHAFIN Totals				Invoices	1		<u>\$136.00</u>
Vendor 82662 - JOHN J. PENROD									
06222022	PRAIRIE CREEK	Paid by Check #250462		06/27/2022	07/01/2022	07/01/2022		07/01/2022	6,400.00
		Vendor 82662 - JOHN J. PENROD Totals				Invoices	1		<u>\$6,400.00</u>
Vendor 2790 - JONES LOCKSMITHS									
0607	SEWER MAINTENANCE	Paid by Check #250463		06/21/2022	07/01/2022	07/01/2022		07/01/2022	253.50
		Vendor 2790 - JONES LOCKSMITHS Totals				Invoices	1		<u>\$253.50</u>



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Vendor 80815 - JOURNAL COMMUNICATIONS, INC.									
108956	10006349 - CITYOFMUNCIE - Advertising	Paid by Check #250464		06/21/2022	07/01/2022	07/01/2022	07/01/2022	07/01/2022	3,695.00
Vendor 80815 - JOURNAL COMMUNICATIONS, INC. Totals							Invoices	1	\$3,695.00
Vendor 79902 - K & K MOTORCRAFT, LLC									
124219	WPCF/SPARE CAPACITOR FOR LIFT STATIONS	Paid by Check #250465		06/13/2022	07/01/2022	07/01/2022		07/01/2022	54.00
Vendor 79902 - K & K MOTORCRAFT, LLC Totals							Invoices	1	\$54.00
Vendor 81989 - KASSANDRA L. WOODS									
8198906242022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250466		06/24/2022	07/01/2022	07/01/2022		07/01/2022	1,500.00
Vendor 81989 - KASSANDRA L. WOODS Totals							Invoices	1	\$1,500.00
Vendor 81716 - KATIE KAHALEKOMO									
06222022	POLICE- REIMB KATIE- OFFICE SUPPLIES	Paid by Check #250467		06/22/2022	07/01/2022	07/01/2022		07/01/2022	28.65
Vendor 81716 - KATIE KAHALEKOMO Totals							Invoices	1	\$28.65
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									
82120	MAS 82120 \$440.00	Paid by Check #250468		06/01/2022	07/01/2022	07/01/2022		07/01/2022	440.00
82115	ACCT-#(CITYSANIT)-SAN REBILL	Paid by Check #250468		06/01/2022	07/01/2022	07/01/2022		07/01/2022	210.00
82117	MFD TR#5 #3								
82117	ACCT-#(CITYSANIT)-SANITATION	Paid by Check #250468		06/01/2022	07/01/2022	07/01/2022		07/01/2022	1,578.00
82150	ACCT-#(CITYSANIT)-WATER QUALITY REBILL WWTP	Paid by Check #250468		06/07/2022	07/01/2022	07/01/2022		07/01/2022	38.00
82182	ACCT#CITY SANIT-STEEL	Paid by Check #250468		06/13/2022	07/01/2022	07/01/2022		07/01/2022	1,314.00
82197	ACCT#CITY SANIT-STEEL	Paid by Check #250468		06/15/2022	07/01/2022	07/01/2022		07/01/2022	94.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals							Invoices	6	\$3,674.00
Vendor 80567 - KEVIN C. SWAIN									
2022-06	MRC - PRKGGAR.GRND.SECURITY.MAI NT-06/2022	Paid by Check #250469		06/20/2022	07/01/2022	07/01/2022		07/01/2022	600.00
Vendor 80567 - KEVIN C. SWAIN Totals							Invoices	1	\$600.00
Vendor 74109 - KIMBALL MIDWEST									
9696498	ACCT#130055-WELD STOCK	Paid by Check #250470		03/09/2022	07/01/2022	07/01/2022		07/01/2022	498.96
9946991	ACCT#130055-SUPPLIES-CREDIT	Paid by Check #250470		06/02/2022	07/01/2022	07/01/2022		07/01/2022	(76.20)
100030139	ACCT-#(130055)-PARTS	Paid by Check #250470		06/15/2022	07/01/2022	07/01/2022		07/01/2022	1,615.90
100032486	ACCT-#(130055)-WELD SHOP	Paid by Check #250470		06/15/2022	07/01/2022	07/01/2022		07/01/2022	490.42
Vendor 74109 - KIMBALL MIDWEST Totals							Invoices	4	\$2,529.08
Vendor 79353 - KIRBY RISK CORPORATION									



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S112030655.002	ACCT# 15849/CREDIT RETURN	Paid by Check #250471		06/03/2022	07/01/2022	07/01/2022		07/01/2022	(151.43)
S112032787.001	ACCT# 15849/PLUGS & CONNECTORS FOR RAW SEWAGE	Paid by Check #250471		06/03/2022	07/01/2022	07/01/2022		07/01/2022	116.70
S1112041491.001	ACCT# 15849/LIQUID TIGHT CONNECTORS FOR SCUM	Paid by Check #250471		06/09/2022	07/01/2022	07/01/2022		07/01/2022	68.61
S111961433.002	ACCT# 15850/MOTOR REPAIR TO RAS A PUMP	Paid by Check #250471		06/09/2022	07/01/2022	07/01/2022		07/01/2022	2,442.40
S112052511.001	ACCT# 15849/HOLE CUTTERS FOR RAS PUMPS	Paid by Check #250471		06/16/2022	07/01/2022	07/01/2022		07/01/2022	53.70
Vendor 79353 - KIRBY RISK CORPORATION Totals							Invoices	5	\$2,529.98
Vendor 5210 - KIRBY RISK SUPPLY CO.									
S112029629.001	ACCT#-(586)-PARTS	Paid by Check #250472		06/01/2022	07/01/2022	07/01/2022		07/01/2022	94.19
S112030652.001	ACCT#-(586)-PARTS	Paid by Check #250472		06/02/2022	07/01/2022	07/01/2022		07/01/2022	219.50
Vendor 5210 - KIRBY RISK SUPPLY CO. Totals							Invoices	2	\$313.69
Vendor 82217 - LANYANG ZHOU									
6232022	ADMIN - PROFESSIONAL SERVICE CONTRACT - GIS	Paid by Check #250473		06/23/2022	07/01/2022	07/01/2022		07/01/2022	1,944.00
Vendor 82217 - LANYANG ZHOU Totals							Invoices	1	\$1,944.00
Vendor 81993 - LEAP MANAGED IT, LLC									
L7572	IT - SERVICES FOR DOWN PHONE & INTERNET SYSTEM	Paid by Check #250474		06/15/2022	07/01/2022	07/01/2022		07/01/2022	5,871.90
INV134171	ADMIN - ACCT# MU0939 - METER BILLING	Paid by Check #250474		06/16/2022	07/01/2022	07/01/2022		07/01/2022	47.97
Vendor 81993 - LEAP MANAGED IT, LLC Totals							Invoices	2	\$5,919.87
Vendor 80535 - LESLIE SWAFFORD									
6.23.22	REIMB - clothing allowance	Paid by Check #250475		06/23/2022	07/01/2022	07/01/2022		07/01/2022	46.95
Vendor 80535 - LESLIE SWAFFORD Totals							Invoices	1	\$46.95
Vendor 77231 - LEXIS NEXIS RISK DATA MANAGEMENT									
20220531	POLICE- INVESTIGATIVE PERSON SEARCH	Paid by Check #250476		05/31/2022	07/01/2022	07/01/2022		07/01/2022	179.25
Vendor 77231 - LEXIS NEXIS RISK DATA MANAGEMENT Totals							Invoices	1	\$179.25
Vendor 82310 - LINDE GAS & EQUIPMENT, INC.									
10884450	ACCT# 71641848/ARG MICRO BULK FILL	Paid by Check #250477		06/08/2022	07/01/2022	07/01/2022		07/01/2022	1,901.68
11057099	ACCT# 71641848/ARGON 450 LTR TANK RENTAL	Paid by Check #250477		06/21/2022	07/01/2022	07/01/2022		07/01/2022	826.04
Vendor 82310 - LINDE GAS & EQUIPMENT, INC. Totals							Invoices	2	\$2,727.72
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC									



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06-09-2022	MAS 06-09-2022 \$3,459.00 SPAY/NEUTER SERVICES	Paid by Check #250478		06/09/2022	07/01/2022	07/01/2022		07/01/2022	3,459.00
06-23-2022	MAS 06-23-2022 \$2,748.00 SPAY/NEUTER SERVICES	Paid by Check #250478		06/23/2022	07/01/2022	07/01/2022		07/01/2022	2,748.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC Totals									Invoices 2
									\$6,207.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
09027	TARP/ROPE, BROOM, 40OZ G/W, 128FL SIMPLE GREEN,	Paid by Check #250479		05/16/2022	06/27/2022	06/27/2022		07/01/2022	131.49
92861	STATION 2 REFRIDGERATOR	Paid by Check #250479		06/17/2022	07/01/2022	07/01/2022		07/01/2022	664.05
903908	MUNCIE PARKS SUPPLIES FOR REPAIRS	Paid by Check #250479		06/23/2022	07/01/2022	07/01/2022		07/01/2022	166.20
09475	ACCT# 980005547780/SURGE PROTECTOR FOR OPERATOR OFFICE	Paid by Check #250479		06/17/2022	07/01/2022	07/01/2022		07/01/2022	22.31
03423-1	SEWER MAINTENANCE	Paid by Check #250479		06/15/2022	07/01/2022	07/01/2022		07/01/2022	319.76
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals									Invoices 5
									\$1,303.81
Vendor 76879 - MACALLISTER RENTAL									
R66466779501	8310017 - SEWER MAINTENANCE	Paid by Check #250480		06/08/2022	07/01/2022	07/01/2022		07/01/2022	45.00
Vendor 76879 - MACALLISTER RENTAL Totals									Invoices 1
									\$45.00
Vendor 82408 - MAKE MY MOVE									
1304	CITYOFMUNCIE - MOVER COMMISSION	Paid by Check #250481		06/23/2022	07/01/2022	07/01/2022	07/01/2022	07/01/2022	17,500.00
Vendor 82408 - MAKE MY MOVE Totals									Invoices 1
									\$17,500.00
Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL									
263086	MAS 263086 \$17.62 BUELLA	Paid by Check #250482		05/02/2022	07/01/2022	07/01/2022		07/01/2022	17.62
263318	MAS 263318 \$59.25 PUPPY	Paid by Check #250482		05/06/2022	07/01/2022	07/01/2022		07/01/2022	59.25
263414	MAS 263414 \$23.50 FLOYD	Paid by Check #250482		05/09/2022	07/01/2022	07/01/2022		07/01/2022	23.50
263416	MAS 263416 \$17.62 LEMON	Paid by Check #250482		05/09/2022	07/01/2022	07/01/2022		07/01/2022	17.62
263434	MAS 263434 \$47.00 ARTY AND DAMSEL	Paid by Check #250482		05/09/2022	07/01/2022	07/01/2022		07/01/2022	47.00
263467	MAS 263467 \$20.00 UNKNOWN	Paid by Check #250482		05/10/2022	07/01/2022	07/01/2022		07/01/2022	20.00
263468	MAS 263468 \$171.93 SAWYER/KENAI	Paid by Check #250482		05/10/2022	07/01/2022	07/01/2022		07/01/2022	171.93
263083	MAS 263083 \$75.24 LAW	Paid by Check #250482		05/18/2022	07/01/2022	07/01/2022		07/01/2022	75.24
264004	MAS 264004 \$20.40 HOWLER	Paid by Check #250482		05/23/2022	07/01/2022	07/01/2022		07/01/2022	20.40
264090	MAS 264090 \$90.77 PENNY	Paid by Check #250482		05/24/2022	07/01/2022	07/01/2022		07/01/2022	90.77
264100	MAS 26400 \$51.25 SAWYER	Paid by Check #250482		05/25/2022	07/01/2022	07/01/2022		07/01/2022	51.25
264121	MAS 264121 \$70.48 KERMIT, ELMO, BIG BIRD, CRISTO	Paid by Check #250482		05/25/2022	07/01/2022	07/01/2022		07/01/2022	70.48
264146	MAS 264146 \$59.25 WIZ	Paid by Check #250482		05/25/2022	07/01/2022	07/01/2022		07/01/2022	59.25



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264186	MAS 264186 \$1,092.68 KITTEN TRES AND RUSS	Paid by Check #250482		05/26/2022	07/01/2022	07/01/2022		07/01/2022	1,092.68
Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL		Totals				Invoices	14		\$1,816.99
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M22549	MSDENG 7719R SECURITY SYSTEM	Paid by Check #250483		06/15/2022	07/01/2022	07/01/2022		07/01/2022	272.38
M22551	IT - ACCT# 7724R - IT SECURITY SYSTEM	Paid by Check #250483		06/15/2022	07/01/2022	07/01/2022		07/01/2022	281.89
M22681	ACCT# MUN025/PLANT CAMERA MONITORING	Paid by Check #250483		06/16/2022	07/01/2022	07/01/2022		07/01/2022	273.68
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC		Totals				Invoices	3		\$827.95
Vendor 80680 - MCHOLLAND SERVICES, LLC									
59450	WPCF/JANITORIAL SUPPLIES	Paid by Check #250484		06/14/2022	07/01/2022	07/01/2022		07/01/2022	851.46
Vendor 80680 - MCHOLLAND SERVICES, LLC		Totals				Invoices	1		\$851.46
Vendor 78035 - MCI COMM SERVICE									
3DE93161-06/22	3501 N. WHEELING AVE. / FIRE STA. #7 - 3DE93161	Paid by Check #250485		06/17/2022	07/01/2022	07/01/2022		07/01/2022	32.71
3DF13981-06/22	5790 W. KILGORE AVE. - 3DF13981	Paid by Check #250485		06/17/2022	07/01/2022	07/01/2022		07/01/2022	34.48
3DE94912-06/22	421 E. JACKSON ST. / FIRE STA. #1 - 3DE94912	Paid by Check #250485		06/19/2022	07/01/2022	07/01/2022		07/01/2022	32.71
Vendor 78035 - MCI COMM SERVICE		Totals				Invoices	3		\$99.90
Vendor 82482 - MCKINNEY & COMPANY LAW									
MAY 2022	ADMIN - MSD RETAINER, COLLECTIONS, AND LITIGATION	Paid by Check #250486		05/31/2022	07/01/2022	07/01/2022		07/01/2022	5,611.00
Vendor 82482 - MCKINNEY & COMPANY LAW		Totals				Invoices	1		\$5,611.00
Vendor 73668 - MENARDS (MUNCIE)									
906319	ACCT# 31380311	Paid by Check #250487		06/22/2022	07/01/2022	07/01/2022		07/01/2022	251.16
4718	ACCT# 31380256/WEATHER STRIPPING FOR RAW BLD. DOUBLE DOORS	Paid by Check #250487		06/01/2022	07/01/2022	07/01/2022		07/01/2022	8.29
4881	ACCT# 31380256/PRY BARS FOR MAINT.	Paid by Check #250487		06/03/2022	07/01/2022	07/01/2022		07/01/2022	35.98
4918	ACCT# 31380256/SPRAY PAINT FOR MARKING TOOLS	Paid by Check #250487		06/03/2022	07/01/2022	07/01/2022		07/01/2022	13.96
05657	31380281	Paid by Check #250487		06/10/2022	07/01/2022	07/01/2022		07/01/2022	33.11
Vendor 73668 - MENARDS (MUNCIE)		Totals				Invoices	5		\$342.50
Vendor 79932 - METRIC ENVIRONMENTAL, LLC									
06672	CITYOFMUNCIE - PROJ#19-0089 - MUNCIE - DUFFY TOOL - ARWP	Paid by Check #250488		06/15/2022	07/01/2022	07/01/2022		07/01/2022	1,903.58



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		Vendor	79932 - METRIC ENVIRONMENTAL, LLC Totals			Invoices	1		<u>\$1,903.58</u>
Vendor	82619 - MICHAEL D. LOWE								
8261906242022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250489		06/24/2022	07/01/2022	07/01/2022		07/01/2022	504.00
		Vendor	82619 - MICHAEL D. LOWE Totals			Invoices	1		<u>\$504.00</u>
Vendor	82652 - MICHELLE GERSTORFF								
82652	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250490		06/17/2022	07/01/2022	07/01/2022		07/01/2022	80.00
		Vendor	82652 - MICHELLE GERSTORFF Totals			Invoices	1		<u>\$80.00</u>
Vendor	73748 - MID STATES CONCESSION SUPPLY								
273490	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250491		06/13/2022	07/01/2022	07/01/2022		07/01/2022	75.00
273513	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250491		06/14/2022	07/01/2022	07/01/2022		07/01/2022	47.50
273518	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250491		06/14/2022	07/01/2022	07/01/2022		07/01/2022	111.00
273547	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250491		06/15/2022	07/01/2022	07/01/2022		07/01/2022	306.65
273563	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250491		06/16/2022	07/01/2022	07/01/2022		07/01/2022	492.00
273574	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250491		06/16/2022	07/01/2022	07/01/2022		07/01/2022	201.80
273609	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250491		06/17/2022	07/01/2022	07/01/2022		07/01/2022	184.70
273614	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250491		06/20/2022	07/01/2022	07/01/2022		07/01/2022	120.90
273616	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250491		06/20/2022	07/01/2022	07/01/2022		07/01/2022	428.70
		Vendor	73748 - MID STATES CONCESSION SUPPLY Totals			Invoices	9		<u>\$1,968.25</u>
Vendor	74198 - MILLER'S TEXTILE SERVICES, INC.								
2151307	MUNCIE PARKS RUGS & SHOP TOWELS	Paid by Check #250492		06/21/2022	07/01/2022	07/01/2022		07/01/2022	28.73
		Vendor	74198 - MILLER'S TEXTILE SERVICES, INC. Totals			Invoices	1		<u>\$28.73</u>
Vendor	82136 - MONIQUE K. VARGAS								
8213606242022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250493		06/24/2022	07/01/2022	07/01/2022		07/01/2022	1,300.00
		Vendor	82136 - MONIQUE K. VARGAS Totals			Invoices	1		<u>\$1,300.00</u>
Vendor	77744 - MOTION INDUSTRIES, INC.								
IN55-00187449	ACCT# 05509001/FLANGE/FASTENERS/S LEEVES FOR RAS	Paid by Check #250494		06/13/2022	07/01/2022	07/01/2022		07/01/2022	779.26



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IN55-00187451	ACCT# 05509001/FLANGES FORBELTS EXHAUST FAN	Paid by Check #250494		06/13/2022	07/01/2022	07/01/2022		07/01/2022	135.74
IN55-00187486	ACCT# 05509001/BEARINGS FOR RDT ROLLERS	Paid by Check #250494		06/13/2022	07/01/2022	07/01/2022		07/01/2022	605.01
IN55-00187606	ACCT# 05509001/SPLIT SLEEVE FOR RDT WASH WATER	Paid by Check #250494		06/15/2022	07/01/2022	07/01/2022		07/01/2022	64.56
			Vendor 77744 - MOTION INDUSTRIES, INC. Totals				Invoices	4	<u>\$1,584.57</u>
Vendor 82234 - MPH INDUSTRIES, INC.									
6017946	POLICE- SUPPLIES FOR SPEED TRAILER	Paid by Check #250495		06/16/2022	07/01/2022	07/01/2022		07/01/2022	385.98
			Vendor 82234 - MPH INDUSTRIES, INC. Totals				Invoices	1	<u>\$385.98</u>
Vendor 71037 - MUNCIE FIREFIGHTER LOCAL 1348									
100	ROOKIE UNION CLOTHING	Paid by Check #250496		06/21/2022	07/01/2022	07/01/2022		07/01/2022	1,260.00
			Vendor 71037 - MUNCIE FIREFIGHTER LOCAL 1348 Totals				Invoices	1	<u>\$1,260.00</u>
Vendor 82344 - MUNCIE INNOVATION CONNECTOR, INC.									
5154	CITYOFMUNCIE - TIF FUNDING	Paid by Check #250497		06/24/2022	07/01/2022	07/01/2022		07/01/2022	40,585.16
			Vendor 82344 - MUNCIE INNOVATION CONNECTOR, INC. Totals				Invoices	1	<u>\$40,585.16</u>
Vendor 78316 - MUNCIE MEDS/CANARX SERV INC (ACH)									
34289	JUNE 26 THRU JUNE 30, 2022 CLAIMS	Paid by EFT #5043		07/01/2022	07/01/2022	07/01/2022		07/01/2022	1,222.50
			Vendor 78316 - MUNCIE MEDS/CANARX SERV INC (ACH) Totals				Invoices	1	<u>\$1,222.50</u>
Vendor 76613 - MUNCIE SANITARY DISTRICT - SEWER MAINT.									
4791	MSDENG REPLACED FUSE BLOCK ON TRUCK #604	Paid by Check #250498		06/08/2022	07/01/2022	07/01/2022		07/01/2022	454.72
4792	MSDENG FULL SERVICE ON TRUCK #613	Paid by Check #250498		06/08/2022	07/01/2022	07/01/2022		07/01/2022	37.36
4793	MSDENG REPLACED BATTERY IN TRUCK 460	Paid by Check #250498		06/08/2022	07/01/2022	07/01/2022		07/01/2022	150.74
4794	MSDENG REPLACED DEF TANK, PUMP AND HEATER IN TRUCK 607	Paid by Check #250498		06/08/2022	07/01/2022	07/01/2022		07/01/2022	1,184.55
			Vendor 76613 - MUNCIE SANITARY DISTRICT - SEWER MAINT. Totals				Invoices	4	<u>\$1,827.37</u>
Vendor 82607 - NAKIA N. MARTIN									
8260706242022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250499		06/24/2022	07/01/2022	07/01/2022		07/01/2022	532.00
			Vendor 82607 - NAKIA N. MARTIN Totals				Invoices	1	<u>\$532.00</u>
Vendor 80718 - NALCO WATER PRETREATMENT SOLUTIONS, LLC									
2642871	ACCT# 020339.001/IT SERVICE EXCHANGER FOR LAB	Paid by Check #250500		06/17/2022	07/01/2022	07/01/2022		07/01/2022	643.62



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Vendor 80718 - NALCO WATER PRETREATMENT SOLUTIONS, LLC Totals						Invoices	1		\$643.62
Vendor 82644 - NANCY MARVIN									
1100197712	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #250501		06/16/2022	07/01/2022	07/01/2022		07/01/2022	179.58
Vendor 82644 - NANCY MARVIN Totals						Invoices	1		\$179.58
Vendor 77334 - NAPA - RIDGE CO.									
492061	ACCT# 56520	Paid by Check #250503		06/10/2022	07/01/2022	07/01/2022		07/01/2022	12.69
492066	ACCT# 56520	Paid by Check #250503		06/10/2022	07/01/2022	07/01/2022		07/01/2022	17.99
492087	ACCT# 56520	Paid by Check #250503		06/10/2022	07/01/2022	07/01/2022		07/01/2022	(9.00)
000861	ACCT#56340-PARTS-SAN#543	Paid by Check #250502		06/01/2022	07/01/2022	07/01/2022		07/01/2022	5.32
000862	ACCT#56340-PARTS-SAN#584	Paid by Check #250502		06/01/2022	07/01/2022	07/01/2022		07/01/2022	61.78
000863	ACCT#56340-PARTS-SAN#571	Paid by Check #250502		06/01/2022	07/01/2022	07/01/2022		07/01/2022	11.79
000864	ACCT#56340-PARTS-SHOP	Paid by Check #250502		06/01/2022	07/01/2022	07/01/2022		07/01/2022	91.08
000866	ACCT#56340-PARTS-SHOP	Paid by Check #250502		06/01/2022	07/01/2022	07/01/2022		07/01/2022	84.15
000867	ACCT#56340-PARTS-SAN#563	Paid by Check #250502		06/01/2022	07/01/2022	07/01/2022		07/01/2022	1,954.73
000868	ACCT#56350-TOTERS	Paid by Check #250502		06/01/2022	07/01/2022	07/01/2022		07/01/2022	2,981.58
000872	ACCT#56340-PARTS-SAN#573	Paid by Check #250502		06/02/2022	07/01/2022	07/01/2022		07/01/2022	3,104.44
000873	ACCT#56340-PARTS-WELD SHOP	Paid by Check #250502		06/02/2022	07/01/2022	07/01/2022		07/01/2022	169.61
000874	ACCT#56340-PARTS#563	Paid by Check #250502		06/02/2022	07/01/2022	07/01/2022		07/01/2022	.38
000877	ACCT#56340-PARTS-SM#416	Paid by Check #250502		06/03/2022	07/01/2022	07/01/2022		07/01/2022	12.94
000878	ACCT#56340-PARTS-SAN#572	Paid by Check #250502		06/06/2022	07/01/2022	07/01/2022		07/01/2022	67.86
000891	ACCT#56360-TIRES	Paid by Check #250502		06/07/2022	07/01/2022	07/01/2022		07/01/2022	1,453.00
000893	ACCT#56340-PARTS-#584	Paid by Check #250502		06/07/2022	07/01/2022	07/01/2022		07/01/2022	40.73
000894	ACCT#56340-PARTS-WELD SHOP	Paid by Check #250502		06/08/2022	07/01/2022	07/01/2022		07/01/2022	25.20
000895	ACCT#56340-PARTS-SHOP	Paid by Check #250502		06/08/2022	07/01/2022	07/01/2022		07/01/2022	45.54
000896	ACCT#56340-PARTS-MFD-MAG 502	Paid by Check #250502		06/08/2022	07/01/2022	07/01/2022		07/01/2022	63.97
000898	ACCT#56340-PARTS-SAN#502	Paid by Check #250502		06/08/2022	07/01/2022	07/01/2022		07/01/2022	10.35
000899	ACCT#56340-PARTS-MFD-TOWER 5	Paid by Check #250502		06/09/2022	07/01/2022	07/01/2022		07/01/2022	283.08
000900	ACCT#56340-PARTS-MFD-MAG 515	Paid by Check #250502		06/09/2022	07/01/2022	07/01/2022		07/01/2022	1,044.25
000901	ACCT#56340-PARTS-SHOP	Paid by Check #250502		06/09/2022	07/01/2022	07/01/2022		07/01/2022	146.94
000902	ACCT#56340-PARTS-SHOP	Paid by Check #250502		06/09/2022	07/01/2022	07/01/2022		07/01/2022	470.58
000906	ACCT#56340-PARTS-SHOP	Paid by Check #250502		06/10/2022	07/01/2022	07/01/2022		07/01/2022	26.05
000907	ACCT#56340-PARTS-CREDIT	Paid by Check #250502		06/10/2022	07/01/2022	07/01/2022		07/01/2022	(181.58)
000908	ACCT#56340-PARTS-SHOP	Paid by Check #250502		06/10/2022	07/01/2022	07/01/2022		07/01/2022	6.53
000909	ACCT#56360-TIRES-576	Paid by Check #250502		06/10/2022	07/01/2022	07/01/2022		07/01/2022	41.00
000910	ACCT#56360-TIRES	Paid by Check #250502		06/10/2022	07/01/2022	07/01/2022		07/01/2022	114.00
000913-	ACCT#56340-PARTS-WWTP-523	Paid by Check #250502		06/13/2022	07/01/2022	07/01/2022		07/01/2022	102.44
000914	ACCT#56340-PARTS-SAN#508	Paid by Check #250502		06/13/2022	07/01/2022	07/01/2022		07/01/2022	23.38



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000916	ACCT#56340-PARTS-STOCK	Paid by Check #250502		06/13/2022	07/01/2022	07/01/2022		07/01/2022	45.35
000917	ACCT#56340-PARTS-SAN#573	Paid by Check #250502		06/14/2022	07/01/2022	07/01/2022		07/01/2022	24.04
000918	ACCT#56340-PARTS-SAN#586	Paid by Check #250502		06/14/2022	07/01/2022	07/01/2022		07/01/2022	9.89
000922	ACCT#56340-PARTS-SAN#584	Paid by Check #250502		06/15/2022	07/01/2022	07/01/2022		07/01/2022	94.00
000923	ACCT#56340-PARTS-SAN#562	Paid by Check #250502		06/15/2022	07/01/2022	07/01/2022		07/01/2022	1,620.00
000924	ACCT#56340-PARTS-SAN#573	Paid by Check #250502		06/15/2022	07/01/2022	07/01/2022		07/01/2022	45.54
000925	ACCT#56340-PARTS-STOCK	Paid by Check #250502		06/15/2022	07/01/2022	07/01/2022		07/01/2022	47.80
000926	ACCT#56340-PARTS-SAN STOCK	Paid by Check #250502		06/15/2022	07/01/2022	07/01/2022		07/01/2022	40.73
000929	ACCT#56340-PARTS-WELD SHOP	Paid by Check #250502		06/16/2022	07/01/2022	07/01/2022		07/01/2022	162.97
000932	ACCT#56340-PARTS-TOOL TRUCK	Paid by Check #250502		06/16/2022	07/01/2022	07/01/2022		07/01/2022	255.38
000935	ACCT#56340-PARTS-SAN#502	Paid by Check #250502		06/17/2022	07/01/2022	07/01/2022		07/01/2022	7.56
000936	ACCT#56340-PARTS-MFD-MAG 516	Paid by Check #250502		06/17/2022	07/01/2022	07/01/2022		07/01/2022	147.45
000937	ACCT#56340-PARTS-WELD SHOP	Paid by Check #250502		06/17/2022	07/01/2022	07/01/2022		07/01/2022	53.49
000938	ACCT#56340-PARTS-WWTP-#318	Paid by Check #250502		06/17/2022	07/01/2022	07/01/2022		07/01/2022	202.32
000939	ACCT#56340-PARTS-MFD-E-5	Paid by Check #250502		06/17/2022	07/01/2022	07/01/2022		07/01/2022	137.73
000941	ACCT#56340-PARTS-RETURN	Paid by Check #250502		06/20/2022	07/01/2022	07/01/2022		07/01/2022	(278.94)
000942	ACCT#56340-PARTS-SAN#523	Paid by Check #250502		06/20/2022	07/01/2022	07/01/2022		07/01/2022	203.17
000943	ACCT#56360-TIRES	Paid by Check #250502		06/20/2022	07/01/2022	07/01/2022		07/01/2022	38.00
000944	ACCT#56340-PARTS-PARK REBILL	Paid by Check #250502		06/21/2022	07/01/2022	07/01/2022		07/01/2022	77.58
000945	ACCT#56340-PARTS	Paid by Check #250502		06/21/2022	07/01/2022	07/01/2022		07/01/2022	43.48
000961	ACCT#56340-PARTS-RETURN	Paid by Check #250502		06/22/2022	07/01/2022	07/01/2022		07/01/2022	(322.42)
Vendor 77334 - NAPA - RIDGE CO. Totals						Invoices	53		\$14,937.92
Vendor 82612 - NATHAN SHULTZ									
SWW2022	REIMBURSEMENT FOR MEALS FOR SWIFT WATER RESCUE	Paid by Check #250504		06/23/2022	07/01/2022	07/01/2022		07/01/2022	51.55
Vendor 82612 - NATHAN SHULTZ Totals						Invoices	1		\$51.55
Vendor 78469 - OSBURN ASSOCIATES, INC.									
294031	DEPT. OF PUBLIC WORKS	Paid by Check #250505		06/21/2022	07/01/2022	07/01/2022		07/01/2022	1,090.00
Vendor 78469 - OSBURN ASSOCIATES, INC. Totals						Invoices	1		\$1,090.00
Vendor 80940 - OUTDOOR CONCEPTS, INC.									
544118	MUNCIE PARKS MOWER PURCHASE	Paid by Check #250506		06/22/2022	07/01/2022	07/01/2022		07/01/2022	7,759.00
Vendor 80940 - OUTDOOR CONCEPTS, INC. Totals						Invoices	1		\$7,759.00
Vendor 81451 - OUTFITTER									
62585	MSDENG CLOTHING AND LOGO	Paid by Check #250507		03/07/2022	07/01/2022	07/01/2022		07/01/2022	1,876.00
62580	SEWER MAINTENANCE	Paid by Check #250507		03/07/2022	07/01/2022	07/01/2022		07/01/2022	3,821.00
Vendor 81451 - OUTFITTER Totals						Invoices	2		\$5,697.00



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Vendor 67896 - OXLEY SOFTWARE COMPANY									
48048TL	CITY CLERK	Paid by Check #250508		06/24/2022	07/01/2022	07/01/2022		07/01/2022	4.50
4661TL	1 5 GAL BOTTLED H2O	Paid by Check #250508		05/13/2022	06/27/2022	06/27/2022		07/01/2022	4.75
Vendor 67896 - OXLEY SOFTWARE COMPANY Totals							Invoices	2	\$9.25
Vendor 80693 - PLANT STUDIO LANDSCAPE, INC.									
3070	MSD-JUNE MAINT. PROPERTY	Paid by Check #250509		06/07/2022	07/01/2022	07/01/2022		07/01/2022	226.06
Vendor 80693 - PLANT STUDIO LANDSCAPE, INC. Totals							Invoices	1	\$226.06
Vendor 82433 - PYROTECNICO FIREWORKS, INC.									
125002	CITYOFMUNCIE - BALANCE - PRAIRIE CRK FIREWORKS 2022	Paid by Check #250510		06/24/2022	07/01/2022	07/01/2022	07/01/2022	07/01/2022	12,500.00
155002	CITYOFMUNCIE - BALANCE - CITY/FIREWORKS - 2022	Paid by Check #250510		06/24/2022	07/01/2022	07/01/2022	07/01/2022	07/01/2022	15,500.00
Vendor 82433 - PYROTECNICO FIREWORKS, INC. Totals							Invoices	2	\$28,000.00
Vendor 80963 - QUADMED, INC.									
215264	4 LIFEPAK LITHIUM BATTERY	Paid by Check #250511		05/17/2022	06/27/2022	06/27/2022		07/01/2022	2,119.80
217189	FINGER PULSE OXIMETER, BODY BAG, AIR WAY NASOPHARYNGEAL	Paid by Check #250511		06/17/2022	07/01/2022	07/01/2022		07/01/2022	1,873.71
217320	HEAVY DUTY BODY BAG	Paid by Check #250511		06/20/2022	07/01/2022	07/01/2022		07/01/2022	148.75
Vendor 80963 - QUADMED, INC. Totals							Invoices	3	\$4,142.26
Vendor 81060 - RAMBOLL US CORPORATION									
1690092253	ADMIN - PROJ# 1690023203 LEGAL SERVICES	Paid by Check #250512		04/01/2022	07/01/2022	07/01/2022		07/01/2022	3,090.71
Vendor 81060 - RAMBOLL US CORPORATION Totals							Invoices	1	\$3,090.71
Vendor 79090 - RESOLVE TECH, LLC									
R43693	MAS R43693 \$295.75	Paid by Check #250513		05/31/2022	07/01/2022	07/01/2022		07/01/2022	295.75
R43673	BAN 2019 - R140120 - 300 E JACKSON, HVAC SERVICES	Paid by Check #250513		06/08/2022	07/01/2022	07/01/2022		07/01/2022	1,967.21
Vendor 79090 - RESOLVE TECH, LLC Totals							Invoices	2	\$2,262.96
Vendor 73067 - REYNOLDS FARM EQUIPMENT									
P65677	MUNCIO20	Paid by Check #250514		06/16/2022	07/01/2022	07/01/2022		07/01/2022	167.42
Vendor 73067 - REYNOLDS FARM EQUIPMENT Totals							Invoices	1	\$167.42
Vendor 82655 - ROSS SLAVEN									
82655	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250515		06/21/2022	07/01/2022	07/01/2022		07/01/2022	128.15
Vendor 82655 - ROSS SLAVEN Totals							Invoices	1	\$128.15
Vendor 79603 - RYAN FIREPROTECTION, INC.									



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167824	ACCT#15405-FIRE/SPRINKLER INSPECTION	Paid by Check #250516		06/17/2022	07/01/2022	07/01/2022		07/01/2022	1,219.00
Vendor 79603 - RYAN FIREPROTECTION, INC. Totals						Invoices	1		\$1,219.00
Vendor 81543 - SCHWANNA ISOM									
81543061822	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250517		06/18/2022	07/01/2022	07/01/2022		07/01/2022	80.00
Vendor 81543 - SCHWANNA ISOM Totals						Invoices	1		\$80.00
Vendor 82646 - SETH ZIMMERMAN									
400028804	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #250518		06/16/2022	07/01/2022	07/01/2022		07/01/2022	28.82
Vendor 82646 - SETH ZIMMERMAN Totals						Invoices	1		\$28.82
Vendor 82563 - SHANNON POWERS									
6762614	MUNCIE PARKS TUHEY SUPPLIES	Paid by Check #250519		06/15/2022	07/01/2022	07/01/2022		07/01/2022	246.05
823426	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250519		06/15/2022	07/01/2022	07/01/2022		07/01/2022	156.00
999999502	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250519		06/15/2022	07/01/2022	07/01/2022		07/01/2022	21.00
817977	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250519		06/16/2022	07/01/2022	07/01/2022		07/01/2022	27.87
909231	MUNCIE PARKS TUHEY SUPPLIES	Paid by Check #250519		06/20/2022	07/01/2022	07/01/2022		07/01/2022	165.00
Vendor 82563 - SHANNON POWERS Totals						Invoices	5		\$615.92
Vendor 80029 - SHELBY LOOPER									
06162022	POLICE- REIMB SHELBY LOOPER TRAINING EXPENSES	Paid by Check #250520		06/21/2022	07/01/2022	07/01/2022		07/01/2022	775.00
Vendor 80029 - SHELBY LOOPER Totals						Invoices	1		\$775.00
Vendor 71339 - SHROYER POOLS & SPAS, INC.									
110294	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #250521		06/15/2022	07/01/2022	07/01/2022		07/01/2022	77.16
Vendor 71339 - SHROYER POOLS & SPAS, INC. Totals						Invoices	1		\$77.16
Vendor 82564 - SMITH FAMILY SERVICES									
1243	SEWER MAINTENANCE	Paid by Check #250522		06/20/2022	06/23/2022	06/23/2022		07/01/2022	14,900.00
Vendor 82564 - SMITH FAMILY SERVICES Totals						Invoices	1		\$14,900.00
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M22444	ACCT#MUN1000-QUARTERLY SECURITY PLAN	Paid by Check #250523		05/15/2022	07/01/2022	07/01/2022		07/01/2022	1,655.70
M22679	ACCT# 3003V/JAKES CREEK MONITORING	Paid by Check #250523		06/16/2022	07/01/2022	07/01/2022		07/01/2022	237.55
M22680	4457S	Paid by Check #250523		06/16/2022	07/01/2022	07/01/2022		07/01/2022	1,544.62
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals						Invoices	3		\$3,437.87



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Vendor 73448 - SPENCER PRINTING INC.									
222196	MAS 222195 \$223.60	Paid by Check #250524		06/14/2022	07/01/2022	07/01/2022		07/01/2022	223.60
		Vendor 73448 - SPENCER PRINTING INC. Totals				Invoices	1		\$223.60
Vendor 82656 - STACEY CORDOVA									
200378018	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #250525		06/21/2022	07/01/2022	07/01/2022		07/01/2022	23.28
		Vendor 82656 - STACEY CORDOVA Totals				Invoices	1		\$23.28
Vendor 74117 - STANDARD FERTILIZER COMPANY									
438214	MAS 438214 \$375.00	Paid by Check #250526		06/06/2022	07/01/2022	07/01/2022		07/01/2022	375.00
		Vendor 74117 - STANDARD FERTILIZER COMPANY Totals				Invoices	1		\$375.00
Vendor 79370 - STAR FINANCIAL BANK									
06152022	POLICE- LOAN NUMBER 16792142	Paid by Check #250527		06/15/2022	07/01/2022	07/01/2022		07/01/2022	15,677.56
		Vendor 79370 - STAR FINANCIAL BANK Totals				Invoices	1		\$15,677.56
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.									
X302218648:01	SEWER MAINTENANCE	Paid by Check #250528		06/17/2022	07/01/2022	07/01/2022		07/01/2022	150.72
		Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC. Totals				Invoices	1		\$150.72
Vendor 73287 - STREET DEPARTMENT									
6212022	POLICE- REIMB STREET DEPT	Paid by Check #250529		06/21/2022	07/01/2022	07/01/2022		07/01/2022	42.70
		Vendor 73287 - STREET DEPARTMENT Totals				Invoices	1		\$42.70
Vendor 81453 - STRYKER MEDICAL									
3794358M	ASSEMBLY BATTERY CHARGER, ASSEMBLY POWER CORD	Paid by Check #250530		06/13/2022	07/01/2022	07/01/2022		07/01/2022	922.19
		Vendor 81453 - STRYKER MEDICAL Totals				Invoices	1		\$922.19
Vendor 81689 - TAYLOR LOUCK									
81689061922	MUNCIE PARKS CABIN REFUND	Paid by Check #250531		06/19/2022	07/01/2022	07/01/2022		07/01/2022	165.60
		Vendor 81689 - TAYLOR LOUCK Totals				Invoices	1		\$165.60
Vendor 81100 - TELEFLEX, LLC									
9505615803	EX-10 15MM NEEDLE X 10	Paid by Check #250532		07/15/2022	07/01/2022	07/01/2022		07/01/2022	550.00
		Vendor 81100 - TELEFLEX, LLC Totals				Invoices	1		\$550.00
Vendor 76648 - THE BRIARWOOD CLINIC									
40000-6/22/22	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #250533		06/22/2022	07/01/2022	07/01/2022		07/01/2022	400.00
		Vendor 76648 - THE BRIARWOOD CLINIC Totals				Invoices	1		\$400.00
Vendor 3952 - THE OVERHEAD DOOR COMPANY									



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1380209	MUNCIE PARKS OVERHEAD DOORS	Paid by Check #250534		06/09/2022	07/01/2022	07/01/2022		07/01/2022	1,358.00
Vendor 3952 - THE OVERHEAD DOOR COMPANY		Totals				Invoices	1		\$1,358.00
Vendor 81198 - THE SAGE CORPORATION									
02-06-22-162	CITY OF MUNCIE SEWER MAINTENANCE	Paid by Check #250535		06/10/2022	07/01/2022	07/01/2022		07/01/2022	5,260.00
Vendor 81198 - THE SAGE CORPORATION		Totals				Invoices	1		\$5,260.00
Vendor 3580 - THE STAR PRESS									
0004658903	ADMIN - ACCT# 85457 - PUBLIC NOTICES	Paid by Check #250536		05/31/2022	07/01/2022	07/01/2022		07/01/2022	89.91
Vendor 3580 - THE STAR PRESS		Totals				Invoices	1		\$89.91
Vendor 83580 - THE STAR PRESS (ADS)									
0004658956	MUNCIE PARKS LAFFERTY RFP AD	Paid by Check #250537		06/20/2022	07/01/2022	07/01/2022		07/01/2022	16.65
Vendor 83580 - THE STAR PRESS (ADS)		Totals				Invoices	1		\$16.65
Vendor 70 - THOMAS BUSINESS CENTER									
392207	CONTROLLER	Paid by Check #250538		06/16/2022	07/01/2022	07/01/2022		07/01/2022	97.52
392160	CITY CLERK	Paid by Check #250538		06/14/2022	07/01/2022	07/01/2022		07/01/2022	13.91
392163	CITY CLERK	Paid by Check #250538		06/14/2022	07/01/2022	07/01/2022		07/01/2022	166.92
392213	CITY CLERK	Paid by Check #250538		06/16/2022	07/01/2022	07/01/2022		07/01/2022	32.62
391770	MAS 391770 \$49.00	Paid by Check #250538		05/31/2022	07/01/2022	07/01/2022		07/01/2022	49.00
391995	MAS 391995 \$78.58	Paid by Check #250538		06/08/2022	07/01/2022	07/01/2022		07/01/2022	78.58
392103	MAS 392103 \$25.74	Paid by Check #250538		06/09/2022	07/01/2022	07/01/2022		07/01/2022	25.74
391873	POLICE- CERTIFICATE FRAMES	Paid by Check #250538		06/06/2022	07/01/2022	07/01/2022		07/01/2022	54.05
391967	MUNCIE PARKS TUHEY SUPPLIES	Paid by Check #250538		06/07/2022	07/01/2022	07/01/2022		07/01/2022	187.32
391972	MUNCIE STREET DEPARTMENT	Paid by Check #250539		06/07/2022	07/01/2022	07/01/2022		07/01/2022	42.24
392003	MUNCIE STREET DEPARTMENT	Paid by Check #250539		06/09/2022	07/01/2022	07/01/2022		07/01/2022	16.56
391966	ACCT-(SANITATION)- SANITATION CODE ENF. OFFICE SUPPLIES	Paid by Check #250538		06/07/2022	07/01/2022	07/01/2022		07/01/2022	466.15
391876	SEWER MAINTENANCE	Paid by Check #250538		06/06/2022	07/01/2022	07/01/2022		07/01/2022	25.85
392095	SEWER MAINTENANCE	Paid by Check #250538		06/09/2022	07/01/2022	07/01/2022		07/01/2022	195.87
391813	SEWAGE BILLING - OFFICE SUPPLIES	Paid by Check #250538		06/02/2022	07/01/2022	07/01/2022		07/01/2022	21.49
391853	SEWAGE BILLING - OFFICE SUPPLIES	Paid by Check #250538		06/03/2022	07/01/2022	07/01/2022		07/01/2022	84.48
392116	SEWAGE BILLING - OFFICE SUPPLIES	Paid by Check #250538		06/10/2022	07/01/2022	07/01/2022		07/01/2022	63.02
Vendor 70 - THOMAS BUSINESS CENTER		Totals				Invoices	17		\$1,621.32
Vendor 82620 - TONIYA L. BALFOUR									



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8262006242022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250540		06/24/2022	07/01/2022	07/01/2022		07/01/2022	504.00
Vendor 82620 - TONIYA L. BALFOUR Totals						Invoices	1		\$504.00
Vendor 80101 - TOPCON SOLUTIONS STORE INV205115	MSDENG 47481 SOFTWARE AND RENEWAL	Paid by Check #250541		06/24/2022	07/01/2022	07/01/2022		07/01/2022	14,795.00
Vendor 80101 - TOPCON SOLUTIONS STORE Totals						Invoices	1		\$14,795.00
Vendor 82618 - TRENTON T. SMITH 8261806242022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250542		06/24/2022	07/01/2022	07/01/2022		07/01/2022	504.00
Vendor 82618 - TRENTON T. SMITH Totals						Invoices	1		\$504.00
Vendor 82597 - TRIPLE S TIRE COMPANY, INC. 125991	WPCF/TIRES FOR TRAILER REVAMP	Paid by Check #250543		06/16/2022	07/01/2022	07/01/2022		07/01/2022	128.25
Vendor 82597 - TRIPLE S TIRE COMPANY, INC. Totals						Invoices	1		\$128.25
Vendor 78775 - TRITECH FORENSICS, INC. 679668	POLICE- FIBERGLASS BRUSH	Paid by Check #250544		06/20/2022	07/01/2022	07/01/2022		07/01/2022	133.25
Vendor 78775 - TRITECH FORENSICS, INC. Totals						Invoices	1		\$133.25
Vendor 82215 - TRUIST BANK (ACH) 7410382/JUL 2022	LOAN PAYMENT/TWO NEW AND TWO USED AMBULANCES/FIRE DEPT	Paid by EFT #5033		07/01/2022	07/01/2022	07/01/2022		07/01/2022	74,103.82
Vendor 82215 - TRUIST BANK (ACH) Totals						Invoices	1		\$74,103.82
Vendor 12438 - TURNER COMMERCIAL REFRIGERATION, INC. 147553	MUNCIE PARKS ICE MACHINE REPAIR	Paid by Check #250545		06/15/2022	07/01/2022	07/01/2022		07/01/2022	150.00
Vendor 12438 - TURNER COMMERCIAL REFRIGERATION, INC. Totals						Invoices	1		\$150.00
Vendor 77605 - TYMCO, INC. 265468	SEWER MAINT - CUSTOMER# 1260850 STREET SWEEPER	Paid by Check #250546		05/26/2022	07/01/2022	07/01/2022		07/01/2022	354,440.00
Vendor 77605 - TYMCO, INC. Totals						Invoices	1		\$354,440.00
Vendor 75397 - U.S. UNIFORM & SUPPLY, INC. 167898	POLICE	Paid by Check #250547		06/13/2022	07/01/2022	07/01/2022		07/01/2022	3,003.80
Vendor 75397 - U.S. UNIFORM & SUPPLY, INC. Totals						Invoices	1		\$3,003.80
Vendor 78834 - UNITED CONSULTING 199141-35	BOND 2021 - PROJECT # 19-914 - MSD 2019 BOND PROJECTS	Paid by Check #250548		06/15/2022	07/01/2022	07/01/2022		07/01/2022	103,147.73



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		Vendor 78834 - UNITED CONSULTING Totals				Invoices	1		\$103,147.73
Vendor 79712 - UTILITY SUPPLY CO.									
1404890	ACCT# 100784/SUPPLIES FOR HYDRANT SHUT VALVE	Paid by Check #250549		06/15/2022	07/01/2022	07/01/2022		07/01/2022	126.12
		Vendor 79712 - UTILITY SUPPLY CO. Totals				Invoices	1		\$126.12
Vendor 78255 - VERIZON BUSINESS									
09021522	90023768-CITYOFMUNCIE-06/2022	Paid by Check #250550		06/25/2022	07/01/2022	07/01/2022		07/01/2022	118.74
		Vendor 78255 - VERIZON BUSINESS Totals				Invoices	1		\$118.74
Vendor 76318 - W.A. JONES & SONS									
9688	MUNCIE PARKS TRUCK REPAIR	Paid by Check #250551		03/17/2022	07/01/2022	07/01/2022		07/01/2022	636.50
		Vendor 76318 - W.A. JONES & SONS Totals				Invoices	1		\$636.50
Vendor 82604 - WANIKA E. SANDERS									
8260406242022	MUNCIE PARKS SUMMER PROGRAM ADMINS/LEADS	Paid by Check #250552		06/24/2022	07/01/2022	07/01/2022		07/01/2022	504.00
		Vendor 82604 - WANIKA E. SANDERS Totals				Invoices	1		\$504.00
Vendor 80550 - WARNER SUPPLY									
5859932	MUNCIE PARKS WATER KEY	Paid by Check #250553		06/14/2022	07/01/2022	07/01/2022		07/01/2022	4.24
5859280	ACCT# 12264/SUPPLIES FOR WET WEATHER STATION	Paid by Check #250553		06/09/2022	07/01/2022	07/01/2022		07/01/2022	153.10
5860765	ACCT# 12264/SOCKET COUPLING FOR HYDRANT AT CREEK STRUCTURE	Paid by Check #250553		06/17/2022	07/01/2022	07/01/2022		07/01/2022	35.27
		Vendor 80550 - WARNER SUPPLY Totals				Invoices	3		\$192.61
Vendor 80883 - WEBER OFFICE EQUIPMENT									
220614-0019	CITY COURT - COPIER COPIES	Paid by Check #250554		06/21/2022	07/01/2022	07/01/2022		07/01/2022	297.16
220608-0029	PERSONNEL - METER BILLING - 3/9/22-6/8/22	Paid by Check #250554		06/08/2022	07/01/2022	07/01/2022		07/01/2022	224.45
220614-0018	MAS 220614-0018 \$189.86	Paid by Check #250554		06/14/2022	07/01/2022	07/01/2022		07/01/2022	189.86
220615-0017	SEWER MAINTENANCE	Paid by Check #250554		06/15/2022	07/01/2022	07/01/2022		07/01/2022	229.86
		Vendor 80883 - WEBER OFFICE EQUIPMENT Totals				Invoices	4		\$941.33
Vendor 75861 - WELLS FARGO FINANCIAL LEASING									
5020568513	603-0219296-000 - CITYOFMUNCIE - 06/2022	Paid by Check #250555		06/10/2022	07/01/2022	07/01/2022		07/01/2022	1,759.09
		Vendor 75861 - WELLS FARGO FINANCIAL LEASING Totals				Invoices	1		\$1,759.09
Vendor 74878 - WESSLER ENGINEERING, INC.									
39342	CUMM BLDG - PROJECT# 237221.00 - ON CALL SW PROJECT	Paid by Check #250556		06/14/2022	07/01/2022	07/01/2022		07/01/2022	513.75



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Vendor 74878 - WESSLER ENGINEERING, INC. Totals						Invoices	1		\$513.75
Vendor 82663 - WILDFIRE PIZZA CAFE 000001	CITYOFMUNCIE - 12 MONTHS Advertising	Paid by Check #250557		06/21/2022	07/01/2022	07/01/2022	07/01/2022	07/01/2022	10,000.00
Vendor 82663 - WILDFIRE PIZZA CAFE Totals						Invoices	1		\$10,000.00
Vendor 20927 - WILEY WELL DRILLING, INC. 8888	STORMWATER - PUMP FOR THE CANAL - LIBERTY PARK	Paid by Check #250558		06/21/2022	07/01/2022	07/01/2022		07/01/2022	4,284.00
Vendor 20927 - WILEY WELL DRILLING, INC. Totals						Invoices	1		\$4,284.00
Vendor 78402 - XYLEM WATER SOLUTIONS USA, INC. 3556C28696	ACCT# 132331/PREVENTATIVE MAINTENANCE ON ALL LIFT STATIONS	Paid by Check #250559		06/16/2022	07/01/2022	07/01/2022		07/01/2022	17,894.11
Vendor 78402 - XYLEM WATER SOLUTIONS USA, INC. Totals						Invoices	1		\$17,894.11
Vendor 81669 - YARDBERRY LANDSCAPE EXCAVATING CO. 079000	STORMWATER - GREENBRIAR STORM PROJECT	Paid by Check #250560		06/23/2022	07/01/2022	07/01/2022		07/01/2022	119,000.00
78550.2	CDBG 2021 DEMO 1900 E PRINCETON	Paid by Check #250562		06/16/2022	07/01/2022	07/01/2022		07/01/2022	11,000.00
78612.2	CDBG 2021 DEMO 2013 S WALNUT	Paid by Check #250561		06/16/2022	07/01/2022	07/01/2022		07/01/2022	14,000.00
78613.2	CDBG 2021 DEMO 2626 E MEMORIAL	Paid by Check #250563		06/16/2022	07/01/2022	07/01/2022		07/01/2022	10,000.00
Vendor 81669 - YARDBERRY LANDSCAPE EXCAVATING CO. Totals						Invoices	4		\$154,000.00
Grand Totals						Invoices	474		\$3,943,039.45