



Accounts Payable Invoice Report

Payment Date Range 08/12/22 - 08/12/22

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.									
32859	MUNCIE PARKS CHAINSAW REPAIR PARTS	Paid by Check #251282		08/02/2002	08/12/2022	08/12/2022		08/12/2022	177.17
29532	MUNCIE PARKS WEEDEATERS	Paid by Check #251282		06/01/2022	08/12/2022	08/12/2022		08/12/2022	1,049.94
31656	MUNCIE PARKS POWER WASHER	Paid by Check #251282		06/29/2022	08/12/2022	08/12/2022		08/12/2022	623.99
32254	MUNCIE PARKS CHAINSAW REPAIR PARTS	Paid by Check #251282		07/18/2022	08/12/2022	08/12/2022		08/12/2022	41.40
32629	MUNCIE PARKS TRUCK OIL	Paid by Check #251282		07/28/2022	08/12/2022	08/12/2022		08/12/2022	16.99
32660	MUNCIE PARKS CHAINSAW REPAIR PARTS	Paid by Check #251282		07/28/2022	08/12/2022	08/12/2022		08/12/2022	40.35
32861	MUNCIE PARKS CHAINSAW REPAIR PARTS	Paid by Check #251282		08/02/2022	08/12/2022	08/12/2022		08/12/2022	2.99
32911	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #251282		08/03/2022	08/12/2022	08/12/2022		08/12/2022	25.00
29907	PRAIRIE CREEK	Paid by Check #251282		05/18/2022	08/12/2022	08/12/2022		08/12/2022	82.95
30741	PRAIRIE CREEK	Paid by Check #251282		06/07/2022	08/12/2022	08/12/2022		08/12/2022	15.99
32563	PRAIRIE CREEK	Paid by Check #251282		07/26/2022	08/12/2022	08/12/2022		08/12/2022	173.16
Vendor 4387 - A RENTAL SERVICE CO. Totals						Invoices	11		\$2,249.93
Vendor 72011 - ACTION EQUIPMENT SALES CO., INC.									
PSI22-04562	ACCT-#(MUNC11)- SUPPLIES	Paid by Check #251283		06/05/2022	08/12/2022	08/12/2022		08/12/2022	963.75
Vendor 72011 - ACTION EQUIPMENT SALES CO., INC. Totals						Invoices	1		\$963.75
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-648749	SPASH 20F BLUE 1 GAL, PEAK 50/50 ANTIFREEZE	Paid by Check #251284		07/25/2022	08/12/2022	08/12/2022		08/12/2022	19.32
1597-644601	PRAIRIE CREEK	Paid by Check #251284		06/06/2022	08/12/2022	08/12/2022		08/12/2022	55.18
1597-647172	162373	Paid by Check #251284		07/06/2022	08/12/2022	08/12/2022		08/12/2022	38.62
1597-649011	162373	Paid by Check #251284		07/27/2022	08/12/2022	08/12/2022		08/12/2022	160.89
1597-649020	162373	Paid by Check #251284		07/27/2022	08/12/2022	08/12/2022		08/12/2022	5.20
1597-649586	162370	Paid by Check #251284		08/03/2022	08/12/2022	08/12/2022		08/12/2022	402.34
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals						Invoices	6		\$681.55
Vendor 79059 - AFFORDABLE ELECTRIC, LLC									
4177	PRAIRIE CREEK	Paid by Check #251285		07/12/2022	08/12/2022	08/12/2022		08/12/2022	272.95
4178	PRAIRIE CREEK	Paid by Check #251285		07/12/2022	08/12/2022	08/12/2022		08/12/2022	150.00
Vendor 79059 - AFFORDABLE ELECTRIC, LLC Totals						Invoices	2		\$422.95
Vendor 75201 - AGBEST LLC									
026062349	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #251286		07/25/2022	08/12/2022	08/12/2022		08/12/2022	1,747.31
026062369	87E 10 PLUS,	Paid by Check #251286		07/25/2022	08/12/2022	08/12/2022		08/12/2022	215.47
026062396	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #251286		07/29/2022	08/12/2022	08/12/2022		08/12/2022	1,508.65
026062411	0000007773	Paid by Check #251286		08/01/2022	08/12/2022	08/12/2022		08/12/2022	2,397.51



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Vendor 75201 - AGBEST LLC Totals				Invoices			4		\$5,868.94
Vendor 81033 - AIRGAS, INC.									
9990199749	RENT CYL MED W02B DISS VALVE	Paid by Check #251287		07/31/2022	08/12/2022	08/12/2022		08/12/2022	170.56
9990199750	RENT CYL MED W02B DISS VALVE	Paid by Check #251287		07/31/2022	08/12/2022	08/12/2022		08/12/2022	567.53
9128566350	OXYGEN USP DA MED CGA WOB VOL 165	Paid by Check #251287		08/02/2022	08/12/2022	08/12/2022		08/12/2022	272.80
9128566351	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #251287		08/02/2022	08/12/2022	08/12/2022		08/12/2022	113.30
Vendor 81033 - AIRGAS, INC. Totals				Invoices			4		\$1,124.19
Vendor 80715 - ALIYAH R. METCALF									
A.METCALF	STORMWATER - CAMP COUNSELOR FOR CAMP PRAIRIE CREEK	Paid by Check #251288		07/29/2022	08/12/2022	08/12/2022		08/12/2022	480.00
Vendor 80715 - ALIYAH R. METCALF Totals				Invoices			1		\$480.00
Vendor 81231 - ALL AMERICAN CHEVROLET CADILLAC, INC.									
102	MSDENG TRUCK FOR ENGINEERING	Paid by Check #251289		08/08/2022	08/12/2022	08/12/2022		08/12/2022	45,098.00
Vendor 81231 - ALL AMERICAN CHEVROLET CADILLAC, INC. Totals				Invoices			1		\$45,098.00
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY									
4958-1011683	ACCT#CJ-63103-SUPPLIES	Paid by Check #251290		07/25/2022	08/12/2022	08/12/2022		08/12/2022	9.97
4958-1011704	ACCT#CJ-63103-SUPPLIES	Paid by Check #251290		07/25/2022	08/12/2022	08/12/2022		08/12/2022	14.44
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY Totals				Invoices			2		\$24.41
Vendor 82654 - ALL QUALITY CONSTRUCTION, LLC									
0805	MUNCIE PARKS HEEKIN SHELTER	Paid by Check #251291		08/05/2022	08/12/2022	08/12/2022		08/12/2022	5,300.00
Vendor 82654 - ALL QUALITY CONSTRUCTION, LLC Totals				Invoices			1		\$5,300.00
Vendor 81320 - AMAZON CAPITAL SERVICES									
1YVJ-Y3Q7-LRHL	PRAIRIE CREEK	Paid by Check #251292		07/20/2022	08/12/2022	08/12/2022		08/12/2022	115.60
1XL7-YJFM-DJ6V	PRAIRIE CREEK	Paid by Check #251292		07/26/2022	08/12/2022	08/12/2022		08/12/2022	159.29
1VJV-MKQW-D3V3	MSDENG A2BIJGXH1FWLQG APC UPS BATTERY BACKUP AND SURGE PROTECTOR	Paid by Check #251292		07/25/2022	08/12/2022	08/12/2022		08/12/2022	124.99
1447-4P3C-D7D4	IT - ACCT# A2BIJGXH1FWLQG - USB PRINTER CABLES	Paid by Check #251292		08/01/2022	08/12/2022	08/12/2022		08/12/2022	31.96
1HLN-V9JH-W6XT	SEWAGE BILLING - ACCT# A2BIJGXH1WLQG OFFICE SUPPLIES	Paid by Check #251292		08/21/2022	08/12/2022	08/12/2022		08/12/2022	49.99
13N3-6QN3-37HC	ACCT# A2US4HGUGIYO92/CLOCK & GROW LIGHTS, SUCTION CUPS	Paid by Check #251292		07/24/2022	08/12/2022	08/12/2022		08/12/2022	66.00



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1W4P-97GN-YJV9	ACCT# A2US4HGUGIYO92/FISH TANK SUPPLIES	Paid by Check #251292		07/24/2022	08/12/2022	08/12/2022		08/12/2022	153.72
1XL7-YJFM-DQQG	ACCT# A2US4HGUGIYO92/HOSING, STERILLIZER, BALLAST & UTUBE -MUSSE	Paid by Check #251292		07/26/2022	08/12/2022	08/12/2022		08/12/2022	252.11
		Vendor 81320 - AMAZON CAPITAL SERVICES Totals				Invoices	8		\$953.66
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
38162	MUNCIE PARKS HORNET NEST REMOVAL	Paid by Check #251293		07/27/2022	08/12/2022	08/12/2022		08/12/2022	175.00
38168	MUNCIE PARKS BEE HIVE REMOVAL	Paid by Check #251293		07/27/2022	08/12/2022	08/12/2022		08/12/2022	175.00
34158	ACCT#-(168661)-PEST CONTROL	Paid by Check #251293		07/29/2022	08/12/2022	08/12/2022		08/12/2022	136.00
		Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals				Invoices	3		\$486.00
Vendor 77492 - AMERICAN TEST CENTER INC.									
2220982	ANNUAL SAFETY INSEPCION ON TR 7, TOWER 5, TR 2, TR 1, GRND LAD	Paid by Check #251294		05/12/2022	08/12/2022	08/12/2022		08/12/2022	4,959.00
		Vendor 77492 - AMERICAN TEST CENTER INC. Totals				Invoices	1		\$4,959.00
Vendor 77323 - AMERICAN UNITED LIFE INS CO									
134655-08/2022	FIRE/POLICE - LIFE INS - 08/2022	Paid by Check #251296		08/05/2022	08/12/2022	08/12/2022		08/12/2022	1,346.55
70438-08/2022	CIVIL/FIRE/POLICE - LIFE INS - 08/2022	Paid by Check #251297		08/05/2022	08/12/2022	08/12/2022		08/12/2022	704.38
2022-00002318	MSD LTD AUGUST 2022	Paid by Check #251541		07/26/2022	08/12/2022	08/12/2022		08/12/2022	3,613.64
2022-00002317	MSD LIFE INS AUGUST 2022	Paid by Check #251540		08/01/2022	08/12/2022	08/12/2022		08/12/2022	876.52
		Vendor 77323 - AMERICAN UNITED LIFE INS CO Totals				Invoices	4		\$6,541.09
Vendor 81249 - ANDREA C. JOHNSON									
08	CITY COURT INTERPRETER	Paid by Check #251298		08/02/2022	08/12/2022	08/12/2022		08/12/2022	60.00
		Vendor 81249 - ANDREA C. JOHNSON Totals				Invoices	1		\$60.00
Vendor 78981 - AQUA SYSTEMS									
117786508	BWQ/SALT FOR SOFTENER	Paid by Check #251299		08/04/2022	08/12/2022	08/12/2022		08/12/2022	127.80
		Vendor 78981 - AQUA SYSTEMS Totals				Invoices	1		\$127.80
Vendor 81349 - ASPECT 6 CREATIVE									
05.2022.1003	MSD VARIOUS DEPTS - CLIENT ID A6C.MSD - MEDIA OULET	Paid by Check #251300		05/31/2022	08/12/2022	08/12/2022		08/12/2022	4,083.00
622MSD2004	VARIOUS DEPTS - CLIENT # A6C.MSD	Paid by Check #251300		06/30/2022	08/12/2022	08/12/2022		08/12/2022	3,613.23
		Vendor 81349 - ASPECT 6 CREATIVE Totals				Invoices	2		\$7,696.23



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Vendor 79270 - ASSOC. OF INDIANA PROSECUTING ATTORNEYS, INC.									
07222022	POLICE- 2022 CODE BOOKS	Paid by Check #251301		07/22/2022	08/12/2022	08/12/2022		08/12/2022	735.00
Vendor 79270 - ASSOC. OF INDIANA PROSECUTING ATTORNEYS, INC. Totals						Invoices	1		\$735.00
Vendor 73465 - ASSOCIATED ADVERTISING SPECIALTIES									
26403	STORMWATER - WATER BOTLES FOR MSD EVENTS	Paid by Check #251302		07/25/2022	08/12/2022	08/12/2022		08/12/2022	1,890.92
Vendor 73465 - ASSOCIATED ADVERTISING SPECIALTIES Totals						Invoices	1		\$1,890.92
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC									
125290-8/1/2022	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #251303		08/01/2022	08/12/2022	08/12/2022		08/12/2022	1,252.90
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC Totals						Invoices	1		\$1,252.90
Vendor 79195 - AT&T GLOBAL SERVICES									
IN300213	0703000002394-CITYOFMUNCIE/PARK - 08/2022	Paid by Check #251304		08/01/2022	08/12/2022	08/12/2022		08/12/2022	44.78
Vendor 79195 - AT&T GLOBAL SERVICES Totals						Invoices	1		\$44.78
Vendor 76582 - AT&T INTERNET SERVICES									
6353671704	831-000-5791 003-CITYOFMUNCIE-07/2022	Paid by Check #251305		07/22/2022	08/12/2022	08/12/2022		08/12/2022	3,333.87
Vendor 76582 - AT&T INTERNET SERVICES Totals						Invoices	1		\$3,333.87
Vendor 81938 - BAKER TILLY MUNICIPAL ADVISORS, LLC									
btma231	professional services	Paid by Check #251306		04/19/2019	08/12/2022	08/12/2022	08/08/2022	08/12/2022	4,926.25
btma3118	professional services	Paid by Check #251306		12/05/2019	08/12/2022	08/12/2022	08/08/2022	08/12/2022	5,095.00
btma14988	Professional services	Paid by Check #251306		07/26/2022	08/12/2022	08/12/2022	08/08/2022	08/12/2022	8,375.00
btma15095	professional services	Paid by Check #251306		07/28/2022	08/12/2022	08/12/2022	08/08/2022	08/12/2022	8,005.00
BTMA15094	157491-MUNCIE REDEV COMM	Paid by Check #251306		07/28/2022	08/12/2022	08/12/2022		08/12/2022	10,809.99
Vendor 81938 - BAKER TILLY MUNICIPAL ADVISORS, LLC Totals						Invoices	5		\$37,211.24
Vendor 81941 - BAKER TILLY US, LLP									
BT2153875	ADMIN- CLIENT # 157189 - CONTINUING DISCLOSURE	Paid by Check #251307		08/01/2022	08/12/2022	08/12/2022		08/12/2022	4,465.75
Vendor 81941 - BAKER TILLY US, LLP Totals						Invoices	1		\$4,465.75
Vendor 69442 - BALL STATE UNIVERSITY POLICE									
7/1/22 - 44.00	REIMBURSE/ARRESTS@\$4.00ea JUNE 2022	Paid by Check #251308		07/01/2022	08/12/2022	08/12/2022		08/12/2022	44.00
Vendor 69442 - BALL STATE UNIVERSITY POLICE Totals						Invoices	1		\$44.00
Vendor 80394 - BATTERY MASTERS, INC.									
18348	POLICE- BATTERY JUMP START	Paid by Check #251309		08/01/2022	08/12/2022	08/12/2022		08/12/2022	124.99
18353	POLICE- BATTERY	Paid by Check #251309		08/02/2022	08/12/2022	08/12/2022		08/12/2022	45.00
Vendor 80394 - BATTERY MASTERS, INC. Totals						Invoices	2		\$169.99



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Vendor 80870 - BELL SERVICES									
22-127	MUNCIE REDEV COMM - GROUNDS MAINT - VARIOUS LOCATIONS	Paid by Check #251310		08/01/2022	08/12/2022	08/12/2022		08/12/2022	5,392.00
Vendor 80870 - BELL SERVICES Totals							Invoices	1	\$5,392.00
Vendor 80704 - BELLE TIRE									
39279734	POLICE- TIRES	Paid by Check #251311		07/23/2022	08/12/2022	08/12/2022		08/12/2022	622.84
39372313	POLICE- TIRE	Paid by Check #251311		07/27/2022	08/12/2022	08/12/2022		08/12/2022	163.63
Vendor 80704 - BELLE TIRE Totals							Invoices	2	\$786.47
Vendor 73157 - BENDLE LAWN EQUIPMENT, INC.									
01-19971	PRAIRIE CREEK	Paid by Check #251312		07/26/2022	08/12/2022	08/12/2022		08/12/2022	29.70
01-19972	PRAIRIE CREEK	Paid by Check #251312		07/26/2022	08/12/2022	08/12/2022		08/12/2022	135.66
01-19979	PRAIRIE CREEK	Paid by Check #251312		07/26/2022	08/12/2022	08/12/2022		08/12/2022	380.00
01-20226	PRAIRIE CREEK	Paid by Check #251312		07/29/2022	08/12/2022	08/12/2022		08/12/2022	110.45
Vendor 73157 - BENDLE LAWN EQUIPMENT, INC. Totals							Invoices	4	\$655.81
Vendor 4410 - BEST EQUIPMENT COMPANY, INC.									
SI210143	ACCT#MUNSAN-GARBAGE TRUCK-SMALL PACKER	Paid by Check #251313		07/28/2022	08/12/2022	08/12/2022		08/12/2022	136,800.00
Vendor 4410 - BEST EQUIPMENT COMPANY, INC. Totals							Invoices	1	\$136,800.00
Vendor 77239 - BEST WAY DISPOSAL, INC.									
069224	MUNCIE PARKS HEEKIN DISPOSAL	Paid by Check #251314		08/01/2022	08/12/2022	08/12/2022		08/12/2022	361.20
069018	ACCT# R-300008/GRIT HOPPER	Paid by Check #251314		08/01/2022	08/12/2022	08/12/2022		08/12/2022	781.20
Vendor 77239 - BEST WAY DISPOSAL, INC. Totals							Invoices	2	\$1,142.40
Vendor 81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES									
121894	POLICE- WINDOW VISORS	Paid by Check #251315		05/12/2022	08/12/2022	08/12/2022		08/12/2022	214.00
122307-1	POLICE- TINT, CURTAINS	Paid by Check #251315		07/12/2022	08/12/2022	08/12/2022		08/12/2022	120.00
122331	POLICE- DETAIL	Paid by Check #251315		07/22/2022	08/12/2022	08/12/2022		08/12/2022	285.00
122340	POLICE- SECURITY FILM ON DOOR	Paid by Check #251315		07/28/2022	08/12/2022	08/12/2022		08/12/2022	975.00
122504	POLICE- TINT, FLOOR LINERS	Paid by Check #251315		08/03/2022	08/12/2022	08/12/2022		08/12/2022	543.00
Vendor 81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES Totals							Invoices	5	\$2,137.00
Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL									
0543830-IN	SEWAGE BILLING - CUSTOMER# 0782883 BILLING SERVICES	Paid by Check #251316		07/29/2022	08/12/2022	08/12/2022		08/12/2022	19,674.33
Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL Totals							Invoices	1	\$19,674.33
Vendor 72017 - BOYCE ANIMAL HOSPITAL									
220553	MAS 220553 \$25.50 TOOTSIE	Paid by Check #251317		07/05/2022	08/12/2022	08/12/2022		08/12/2022	25.50



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220555	MAS 220555 \$25.50 AZALEA	Paid by Check #251317		07/05/2022	08/12/2022	08/12/2022		08/12/2022	25.50
220636	MAS 220636 \$25.50 CHEVY	Paid by Check #251317		07/07/2022	08/12/2022	08/12/2022		08/12/2022	25.50
220637	MAS 220637 \$25.50 BARISTA	Paid by Check #251317		07/07/2022	08/12/2022	08/12/2022		08/12/2022	25.50
220638	MAS 220638 \$30.00 ROSIE	Paid by Check #251317		07/07/2022	08/12/2022	08/12/2022		08/12/2022	30.00
220682	MAS 220682 \$25.50 QUEENIE	Paid by Check #251317		07/07/2022	08/12/2022	08/12/2022		08/12/2022	25.50
220683	MAS 220683 \$25.50 SPARROW	Paid by Check #251317		07/07/2022	08/12/2022	08/12/2022		08/12/2022	25.50
220872	MAS 220872 \$25.50 HONEY	Paid by Check #251317		07/12/2022	08/12/2022	08/12/2022		08/12/2022	25.50
220873	MAS 220873 \$25.50 MINERVA	Paid by Check #251317		07/12/2022	08/12/2022	08/12/2022		08/12/2022	25.50
220876	MAS 220876 \$25.50 LENNY	Paid by Check #251317		07/12/2022	08/12/2022	08/12/2022		08/12/2022	25.50
221046	MAS 221046 \$387.87 HOSS	Paid by Check #251317		07/15/2022	08/12/2022	08/12/2022		08/12/2022	387.87
221102	MAS 221102 \$25.50 HELEN OF TROY	Paid by Check #251317		07/18/2022	08/12/2022	08/12/2022		08/12/2022	25.50
221106	MAS 221106 \$25.50 OPHELIA	Paid by Check #251317		07/18/2022	08/12/2022	08/12/2022		08/12/2022	25.50
221128	MAS 221128 \$25.50 CLIFF	Paid by Check #251317		07/18/2022	08/12/2022	08/12/2022		08/12/2022	25.50
221171	MAS 221171 \$25.50 TOOTSIE	Paid by Check #251317		07/19/2022	08/12/2022	08/12/2022		08/12/2022	25.50
221224	MAS 221224 \$25.50 DELUCA	Paid by Check #251317		07/20/2022	08/12/2022	08/12/2022		08/12/2022	25.50
221268	MAS 221268 \$25.50 CLOVER	Paid by Check #251317		07/22/2022	08/12/2022	08/12/2022		08/12/2022	25.50
221269	MAS 221269 \$25.50 CHER	Paid by Check #251317		07/22/2022	08/12/2022	08/12/2022		08/12/2022	25.50
221270	MAS 221270 \$25.50 BELLAMY	Paid by Check #251317		07/22/2022	08/12/2022	08/12/2022		08/12/2022	25.50
221271	MAS 221271 \$33.00 SAMSA	Paid by Check #251317		07/22/2022	08/12/2022	08/12/2022		08/12/2022	33.00
Vendor 72017 - BOYCE ANIMAL HOSPITAL Totals								Invoices	20
									\$884.37
Vendor 14991 - BRATEMAN BROTHERS									
M23775	12 RECRUITS - CLASS A'S, UNIFORM, DRESS HATS, SEW JOBS, NAME BAR	Paid by Check #251318		08/04/2022	08/12/2022	08/12/2022		08/12/2022	6,382.64
Vendor 14991 - BRATEMAN BROTHERS Totals								Invoices	1
									\$6,382.64
Vendor 76844 - BRENNTAG MID-SOUTH, INC.									
BMS202598	ACCT# 497627/CREDIT ON DRUM RETURN	Paid by Check #251319		07/28/2022	08/12/2022	08/12/2022		08/12/2022	(32.00)
BMS203130	ACCT# 497627/GLYCOL	Paid by Check #251319		07/28/2022	08/12/2022	08/12/2022		08/12/2022	2,264.43
Vendor 76844 - BRENNTAG MID-SOUTH, INC. Totals								Invoices	2
									\$2,232.43
Vendor 82598 - BROOKE L. HUGHES									
08012022	MUNCIE PARKS FALL PROGRAM ADMINS	Paid by Check #251320		08/01/2022	08/12/2022	08/12/2022		08/12/2022	650.00
Vendor 82598 - BROOKE L. HUGHES Totals								Invoices	1
									\$650.00
Vendor 79145 - BUG-OUT PEST CONTROL, LLC									
816	PRAIRIE CREEK	Paid by Check #251321		07/29/2022	08/12/2022	08/12/2022		08/12/2022	325.00
Vendor 79145 - BUG-OUT PEST CONTROL, LLC Totals								Invoices	1
									\$325.00
Vendor 79958 - CANAN APPRAISAL COMPANY, LLC									



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P0713222A	CITYOFMUNCIE - APPRAISAL - 655 N MULBERRY	Paid by Check #251323		08/02/2022	08/12/2022	08/12/2022		08/12/2022	300.00
P0713223A	CITYOFMUNCIE - APPRAISAL - 108 E COLUMBUS	Paid by Check #251322		08/02/2022	08/12/2022	08/12/2022		08/12/2022	500.00
Vendor 79958 - CANAN APPRAISAL COMPANY, LLC Totals								Invoices 2	\$800.00
Vendor 82600 - CARLOS J. PEREZ									
08012022	MUNCIE PARKS FALL PROGRAM ADMINS	Paid by Check #251324		08/01/2022	08/12/2022	08/12/2022		08/12/2022	1,500.00
Vendor 82600 - CARLOS J. PEREZ Totals								Invoices 1	\$1,500.00
Vendor 8770 - CENTERPOINT ENERGY									
4195768157-08/22	900 E. CENTENNIAL AVE. / CNG STA. - 026213504195768157	Paid by Check #251542		08/04/2022	08/12/2022	08/12/2022		08/12/2022	1,797.41
6305318846-08/22	5150 W. KILGORE AVE. / UNIT BB - 026212846305318846	Paid by Check #251542		08/04/2022	08/12/2022	08/12/2022		08/12/2022	852.75
Vendor 8770 - CENTERPOINT ENERGY Totals								Invoices 2	\$2,650.16
Vendor 82749 - CERESSA UNDERWOOD									
82749	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #251325		07/31/2022	08/12/2022	08/12/2022		08/12/2022	80.00
Vendor 82749 - CERESSA UNDERWOOD Totals								Invoices 1	\$80.00
Vendor 80145 - CHELSEA M. PERKINS									
8/3/22	SANITATION-OFFICE CLEANING- 8-3-22	Paid by Check #251326		08/03/2022	08/12/2022	08/12/2022		08/12/2022	308.00
08052022	ADMIN - OFFICE CLEANING	Paid by Check #251326		08/05/2022	08/12/2022	08/12/2022		08/12/2022	1,134.00
Vendor 80145 - CHELSEA M. PERKINS Totals								Invoices 2	\$1,442.00
Vendor 82143 - CHEMTRADE CHEMICALS US, LLC									
93387772	ACCT# 46541/LIQUID ALUMINUM SULFATE	Paid by Check #251327		07/27/2022	08/12/2022	08/12/2022		08/12/2022	4,999.54
Vendor 82143 - CHEMTRADE CHEMICALS US, LLC Totals								Invoices 1	\$4,999.54
Vendor 82744 - CHESTERFIELD KENSINGTON, LLC									
245000	MUNCIE ARTS & CULTURAL TRAIL PROJECT - 1500 W UNIVERSITY	Paid by Check #251328		04/04/2022	08/12/2022	08/12/2022		08/12/2022	2,450.00
Vendor 82744 - CHESTERFIELD KENSINGTON, LLC Totals								Invoices 1	\$2,450.00
Vendor 82157 - CHOPPPER LAWN CARE									
120000-8/5/2022	CITYOFMUNCIE - PRKGAR/VILLAGEPROM - CLEAN UP	Paid by Check #251329		08/05/2022	08/12/2022	08/12/2022		08/12/2022	1,200.00
Vendor 82157 - CHOPPPER LAWN CARE Totals								Invoices 1	\$1,200.00
Vendor 73810 - CINTAS CORP #716									



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4124983969	13431195-CITYOFMUNCIE-1623 W UNIVERSITY	Paid by Check #251330		07/12/2022	08/12/2022	08/12/2022		08/12/2022	35.00
4127043561	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #251330		08/02/2022	08/12/2022	08/12/2022		08/12/2022	174.81
4127045282	11590926	Paid by Check #251330		08/02/2022	08/12/2022	08/12/2022		08/12/2022	27.39
4127045302	11590926	Paid by Check #251330		08/02/2022	08/12/2022	08/12/2022		08/12/2022	51.79
4126645509	ACCT-#(11610955)-MAT SERVICE	Paid by Check #251330		07/28/2022	08/12/2022	08/12/2022		08/12/2022	134.19
4127325766	ACCT-#(10082738)- MAT SERVICE	Paid by Check #251330		08/04/2022	08/12/2022	08/12/2022		08/12/2022	134.19
4126214547	11593405	Paid by Check #251330		07/25/2022	08/12/2022	08/12/2022		08/12/2022	339.06
4126214526	ACCT# 11600748/LAB COATS & MAT	Paid by Check #251330		07/25/2022	08/12/2022	08/12/2022		08/12/2022	164.14
4126903848	ACCT# 11600748/LAB COATS & MAT	Paid by Check #251330		08/01/2022	08/12/2022	08/12/2022		08/12/2022	85.04
Vendor 73810 - CINTAS CORP #716 Totals							Invoices	9	\$1,145.61
Vendor 77585 - CINTAS FIRST AID & SAFETY									
5108712695	MAS 5108712695 \$1350.00	Paid by Check #251331		05/18/2022	08/12/2022	08/12/2022		08/12/2022	1,350.00
8405808120	ACCT-#(10082738)-FIRST AID	Paid by Check #251331		07/31/2022	08/12/2022	08/12/2022		08/12/2022	262.78
Vendor 77585 - CINTAS FIRST AID & SAFETY Totals							Invoices	2	\$1,612.78
Vendor 82174 - CITY CONSULTANTS & RESEARCH, LLC									
899	CDBG 2020 CV ADMIN CONSULTANT JULY 2022	Paid by Check #251332		08/08/2022	08/12/2022	08/12/2022		08/12/2022	1,650.00
Vendor 82174 - CITY CONSULTANTS & RESEARCH, LLC Totals							Invoices	1	\$1,650.00
Vendor 13055 - CITY FENCE & SALES CO.									
8729	POLICE- GATE KEYPAD AND ROLLERS- GARAGE	Paid by Check #251333		07/28/2022	08/12/2022	08/12/2022		08/12/2022	1,486.00
Vendor 13055 - CITY FENCE & SALES CO. Totals							Invoices	1	\$1,486.00
Vendor 79943 - CLEAN ENERGY									
CEW12514890	ACCT#124431-GREENLINE MAINT.	Paid by Check #251334		07/31/2022	08/12/2022	08/12/2022		08/12/2022	1,350.00
Vendor 79943 - CLEAN ENERGY Totals							Invoices	1	\$1,350.00
Vendor 81697 - COFFEE PROS, LLC									
14220	Water Filtration	Paid by Check #251335		08/04/2022	08/12/2022	08/12/2022	08/08/2022	08/12/2022	28.95
14235	coffee	Paid by Check #251335		08/05/2022	08/12/2022	08/12/2022	08/08/2022	08/12/2022	51.95
Vendor 81697 - COFFEE PROS, LLC Totals							Invoices	2	\$80.90
Vendor 79765 - COM NET, LLC									
2208A05570	ACCT# A05570/CSO OVERFLOW NOTIFICATIONS	Paid by Check #251336		08/01/2022	08/12/2022	08/12/2022		08/12/2022	114.94
2208A0422	A0422 - SEWER MAINTENANCE	Paid by Check #251336		08/01/2022	08/12/2022	08/12/2022		08/12/2022	353.50



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Vendor 79765 - COM NET, LLC Totals									Invoices 2 <u>\$468.44</u>
Vendor 6200 - COMCAST									
1070844112-07/22	901 W. RIGGIN RD. STE. A - 8529201070844112	Paid by Check #251337		07/27/2022	08/12/2022	08/12/2022		08/12/2022	357.22
1070715619-08/22	300 N. HIGH ST./ CHIEF - 8529201070715619	Paid by Check #251337		08/02/2022	08/12/2022	08/12/2022		08/12/2022	90.58
Vendor 6200 - COMCAST Totals									Invoices 2 <u>\$447.80</u>
Vendor 86200 - COMCAST									
1070910822-08/22	410 N. MARTIN AVE. / 8529201070910822	Paid by Check #251338		08/02/2022	08/12/2022	08/12/2022		08/12/2022	304.32
Vendor 86200 - COMCAST Totals									Invoices 1 <u>\$304.32</u>
Vendor 80769 - CONCENTRA MEDICAL CENTERS									
1014130346	MSD DOT PHYSICALS JULY 2022	Paid by Check #251339		07/26/2022	08/12/2022	08/12/2022		08/12/2022	78.00
Vendor 80769 - CONCENTRA MEDICAL CENTERS Totals									Invoices 1 <u>\$78.00</u>
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
178291	PRAIRIE CREEK	Paid by Check #251340		05/19/2022	08/12/2022	08/12/2022		08/12/2022	1,640.00
178566	BEECH GROVE CEMETERY	Paid by Check #251340		07/01/2022	08/12/2022	08/12/2022		08/12/2022	180.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals									Invoices 2 <u>\$1,820.00</u>
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-52303	MAS 1-52303 \$63.68	Paid by Check #251341		07/29/2022	08/12/2022	08/12/2022		08/12/2022	63.68
1-51986	PRAIRIE CREEK	Paid by Check #251341		07/21/2022	08/12/2022	08/12/2022		08/12/2022	45.26
1-49197	PRAIRIE CREEK	Paid by Check #251341		08/02/2022	08/12/2022	08/12/2022		08/12/2022	163.01
1-51472	BEECH GROVE CEMETERY	Paid by Check #251341		07/13/2022	08/12/2022	08/12/2022		08/12/2022	467.96
1-52340	BEECH GROVE CEMETERY	Paid by Check #251341		07/28/2022	08/12/2022	08/12/2022		08/12/2022	37.78
Vendor 900 - COOPER TIRE & AUTO SERV. Totals									Invoices 5 <u>\$777.69</u>
Vendor 82742 - CRYSTAL WATTERS									
82742	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #251343		07/29/2022	08/12/2022	08/12/2022		08/12/2022	80.00
Vendor 82742 - CRYSTAL WATTERS Totals									Invoices 1 <u>\$80.00</u>
Vendor 81822 - CUMMINS SALES AND SERVICE									
N8-18412	KME CRANKCASE LIGHT	Paid by Check #251344		07/26/2022	08/12/2022	08/12/2022		08/12/2022	947.87
N8-18413	SPARK PLUGS AND COIL REPLACEMENT	Paid by Check #251344		07/26/2022	08/12/2022	08/12/2022		08/12/2022	1,066.94
Vendor 81822 - CUMMINS SALES AND SERVICE Totals									Invoices 2 <u>\$2,014.81</u>
Vendor 70180 - DAGUE BUILDERS SUPPLY									
113845	MUNCE STREET DEPARTMENT	Paid by Check #251345		08/01/2022	08/12/2022	08/12/2022		08/12/2022	76.85
113783	SEWER MAINTENANCE	Paid by Check #251345		07/25/2022	08/12/2022	08/12/2022		08/12/2022	779.95



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113785	SEWER MAINTENANCE	Paid by Check #251345		07/25/2022	08/12/2022	08/12/2022		08/12/2022	8,000.00
113826	SEWER MAINTENANCE	Paid by Check #251345		07/28/2022	08/12/2022	08/12/2022		08/12/2022	89.90
Vendor 70180 - DAGUE BUILDERS SUPPLY Totals						Invoices	4		\$8,946.70
Vendor 82727 - DAKOTA N. LANDRETH									
D.LANDRETH	STORMWATER - CAMP COUNSELOR FOR CAMP PRAIRIE CREEK	Paid by Check #251346		07/29/2022	08/12/2022	08/12/2022		08/12/2022	192.00
Vendor 82727 - DAKOTA N. LANDRETH Totals						Invoices	1		\$192.00
Vendor 75644 - DALTON & CO.									
92431	MUNCIE PARKS CLEANING SUPPLIES	Paid by Check #251347		08/01/2022	08/12/2022	08/12/2022		08/12/2022	168.10
92314	BEECH GROVE CEMETERY	Paid by Check #251347		07/22/2022	08/12/2022	08/12/2022		08/12/2022	52.35
Vendor 75644 - DALTON & CO. Totals						Invoices	2		\$220.45
Vendor 79576 - DANA J. SALKOSKI									
121	MAS 121 \$3627.00 INSURANCE PREMIUM	Paid by Check #251348		08/02/2022	08/12/2022	08/12/2022		08/12/2022	3,627.00
Vendor 79576 - DANA J. SALKOSKI Totals						Invoices	1		\$3,627.00
Vendor 75047 - DAVID JACKSON & SON PLUMBING									
14591	MSDENG CLEANED SEWER AT 2408 S EBRIGHT	Paid by Check #251349		07/22/2022	08/12/2022	08/12/2022		08/12/2022	135.00
Vendor 75047 - DAVID JACKSON & SON PLUMBING Totals						Invoices	1		\$135.00
Vendor 67912 - DELAWARE CO. SHERIFF DEPT.									
8/2/22 - 112.00	REIMBURSE/ARRESTS@\$4.00ea JULY 2022	Paid by Check #251350		08/02/2022	08/12/2022	08/12/2022		08/12/2022	112.00
Vendor 67912 - DELAWARE CO. SHERIFF DEPT. Totals						Invoices	1		\$112.00
Vendor 15900 - DELAWARE COUNTY RECORDER									
07 26 2022	BLDG COM	Paid by Check #251355		07/26/2022	08/12/2022	08/12/2022		08/12/2022	625.00
07 26 22	BLDG COM	Paid by Check #251356		07/26/2022	08/12/2022	08/12/2022		08/12/2022	625.00
7 26 2022	BLDG COM	Paid by Check #251353		07/26/2022	08/12/2022	08/12/2022		08/12/2022	625.00
7 26 22	BLDG COM	Paid by Check #251354		07/26/2022	08/12/2022	08/12/2022		08/12/2022	625.00
7 26 22-JKL	BLDG COM	Paid by Check #251357		07/26/2022	08/12/2022	08/12/2022		08/12/2022	625.00
7 26 22-MNO	BLDG COM	Paid by Check #251359		07/26/2022	08/12/2022	08/12/2022		08/12/2022	625.00
7 26 22-PQR	BLDG COM	Paid by Check #251360		07/26/2022	08/12/2022	08/12/2022		08/12/2022	625.00
7 26 22-STU	BLDG COM	Paid by Check #251361		07/26/2022	08/12/2022	08/12/2022		08/12/2022	625.00
JULY 26, 2022	BLDG COM	Paid by Check #251351		07/26/2022	08/12/2022	08/12/2022		08/12/2022	625.00
JULY 26, 22	BLDG COM	Paid by Check #251352		07/26/2022	08/12/2022	08/12/2022		08/12/2022	625.00
202281-638	MSDENG18 COPIES	Paid by Check #251358		08/01/2022	08/12/2022	08/12/2022		08/12/2022	6.00
Vendor 15900 - DELAWARE COUNTY RECORDER Totals						Invoices	11		\$6,256.00



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Vendor 78797 - DELBERT M. DAWSON & SON, INC.									
22-0360	BEECH GROVE CEMETERY	Paid by Check #251362		07/15/2022	08/12/2022	08/12/2022		08/12/2022	13.50
22-0384	WPCF/FLAT SS FOR RDT	Paid by Check #251362		07/26/2022	08/12/2022	08/12/2022		08/12/2022	29.00
Vendor 78797 - DELBERT M. DAWSON & SON, INC. Totals							Invoices	2	\$42.50
Vendor 82748 - DENA BARTON									
82748	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #251363		02/10/2022	08/12/2022	08/12/2022		08/12/2022	80.00
Vendor 82748 - DENA BARTON Totals							Invoices	1	\$80.00
Vendor 82716 - DEZZYAR N. WATKINS									
D.WATKINS	STORMWATER - CAMP COUNSELOR FOR CAMP PRAIRIE CREEK	Paid by Check #251364		07/29/2022	08/12/2022	08/12/2022		08/12/2022	480.00
Vendor 82716 - DEZZYAR N. WATKINS Totals							Invoices	1	\$480.00
Vendor 77520 - DONATHAN'S INSPECTIONS									
2061	CDBG 2021 DEMO ASBESTOS 719 W CHARLES	Paid by Check #251366		07/18/2022	08/12/2022	08/12/2022		08/12/2022	5,000.00
2055	CDBG 2021 DEMO ASBINS 610 W JACKSON	Paid by Check #251367		08/02/2022	08/12/2022	08/12/2022		08/12/2022	300.00
2056	CDBG 2021 DEMO ASBINS 1312 S JEFFERSON	Paid by Check #251365		08/02/2022	08/12/2022	08/12/2022		08/12/2022	300.00
Vendor 77520 - DONATHAN'S INSPECTIONS Totals							Invoices	3	\$5,600.00
Vendor 82743 - DONNA MOON									
82743	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #251368		07/30/2022	08/12/2022	08/12/2022		08/12/2022	80.00
Vendor 82743 - DONNA MOON Totals							Invoices	1	\$80.00
Vendor 81351 - DRAYK DUNCAN									
AUG2022	REIMBURSEMENT EMTA	Paid by Check #251369		07/18/2022	08/12/2022	08/12/2022		08/12/2022	136.00
Vendor 81351 - DRAYK DUNCAN Totals							Invoices	1	\$136.00
Vendor 1469 - DUNCAN SUPPLY COMPANY									
299416501	ACCT# 0020575-000/RELAYS FOR GLAD TIDING LS	Paid by Check #251370		07/22/2022	08/12/2022	08/12/2022		08/12/2022	191.32
Vendor 1469 - DUNCAN SUPPLY COMPANY Totals							Invoices	1	\$191.32
Vendor 78770 - DUSTIN LEE									
07252022	POLICE- REIMB LEE	Paid by Check #251371		07/25/2022	08/12/2022	08/12/2022		08/12/2022	31.99
Vendor 78770 - DUSTIN LEE Totals							Invoices	1	\$31.99
Vendor 80917 - EAST CENTRAL RECYCLING									
1000050489	ACCT#ECR100111-DISPOSAL-7/23/22	Paid by Check #251372		07/23/2022	08/12/2022	08/12/2022		08/12/2022	2,042.65



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1000050483	ACCT#ECR100065-DISPOSAL-7/16/22	Paid by Check #251372		07/26/2022	08/12/2022	08/12/2022		08/12/2022	40,261.32
1000050484	ACCT#ECR100068-DISPOSAL-7/16/22	Paid by Check #251372		07/26/2022	08/12/2022	08/12/2022		08/12/2022	155.84
1000050485	ACCT#ECR100111-DISPOSAL-7/16/22	Paid by Check #251372		07/26/2022	08/12/2022	08/12/2022		08/12/2022	3,088.39
1000050487	ACCT#ECR100065-DISPOSAL-7/23/22	Paid by Check #251372		07/26/2022	08/12/2022	08/12/2022		08/12/2022	42,103.58
1000050488	ACCT#ECR100068-DISPOSAL-7/23/22	Paid by Check #251372		07/26/2022	08/12/2022	08/12/2022		08/12/2022	412.39
1000051264	ACCT#ECR100068-DISPOSAL-7/30/22	Paid by Check #251372		07/30/2022	08/12/2022	08/12/2022		08/12/2022	3,288.20
1000051265	ACCT#ECR100111-DISPOSAL-7/30/22	Paid by Check #251372		07/30/2022	08/12/2022	08/12/2022		08/12/2022	3,580.15
1000051263	ACCT#ECR-100065-DISPOSAL-7/30/22	Paid by Check #251372		08/03/2022	08/12/2022	08/12/2022		08/12/2022	49,732.38
1000050482	SEWER MAINTENANCE	Paid by Check #251372		07/26/2022	08/12/2022	08/12/2022		08/12/2022	2,140.39
1000050486	ECR100059	Paid by Check #251372		07/26/2022	08/12/2022	08/12/2022		08/12/2022	2,411.49
1000051262	ECR100059	Paid by Check #251372		07/30/2022	08/12/2022	08/12/2022		08/12/2022	1,404.60
1000049879	CDBG 2020 DEMO 1704 E HINES	Paid by Check #251373		08/02/2022	08/12/2022	08/12/2022		08/12/2022	244.77
		Vendor	80917 - EAST CENTRAL RECYCLING Totals			Invoices		13	\$150,866.15
Vendor 77556 - ECOREHAB OF MUNCIE, INC.									
CD2020HORH304ROO	CDBG 2020 HOMEOWNER REHAB ECO 304 W ROOSEVELT	Paid by Check #251374		08/02/2022	08/12/2022	08/12/2022		08/12/2022	750.00
CD2020HORH 2805	CDBG 2020 HOMEOWNER REHAB SERVICE FEE ECO 2805 S FRANKLIN C 5	Paid by Check #251375		08/05/2022	08/12/2022	08/12/2022		08/12/2022	750.00
		Vendor	77556 - ECOREHAB OF MUNCIE, INC. Totals			Invoices		2	\$1,500.00
Vendor 79317 - ELAVON, INC (ACH)									
8027173239-07	CNG - CREDIT CARD FEES	Paid by EFT #5106		07/31/2022	08/12/2022	08/12/2022		08/12/2022	64.58
8027176422-07	CNG - CREDIT CARD FEES	Paid by EFT #5106		07/31/2022	08/12/2022	08/12/2022		08/12/2022	432.08
		Vendor	79317 - ELAVON, INC (ACH) Totals			Invoices		2	\$496.66
Vendor 79050 - ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC									
22-112570	ACCT# CFW00001056/CYANIDE IN WATER TEST	Paid by Check #251376		07/25/2022	08/12/2022	08/12/2022		08/12/2022	75.00
		Vendor	79050 - ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC Totals			Invoices		1	\$75.00
Vendor 82615 - ELKINS MOWING AND LANDSCAPING									
30	BEECH GROVE CEMETERY	Paid by Check #251377		07/09/2022	08/12/2022	08/12/2022		08/12/2022	3,500.00
		Vendor	82615 - ELKINS MOWING AND LANDSCAPING Totals			Invoices		1	\$3,500.00
Vendor 81057 - FASTENAL COMPANY									
INMUN205232	ACCT#INMUN0710-SUPPLIES	Paid by Check #251378		06/17/2022	08/12/2022	08/12/2022		08/12/2022	54.47



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INMUN206151	ACCT# INMUN0111/SS RETAINING RINGS FOR BAR SCREENS	Paid by Check #251378		07/28/2022	08/12/2022	08/12/2022		08/12/2022	60.48
INMUN206194	ACCT# INMUN0111/HAMMER BIT FOR AWT BLOWER	Paid by Check #251378		08/01/2022	08/12/2022	08/12/2022		08/12/2022	98.78
INMUN206218	ACCT# INMUN0111/RET RINGS FOR BAR SCREEN	Paid by Check #251378		08/02/2022	08/12/2022	08/12/2022		08/12/2022	141.12
INMUN206256	ACCT# INMUN0111/WEB SLING STRAP/MCCULLOUGH PARK LS	Paid by Check #251378		08/03/2022	08/12/2022	08/12/2022		08/12/2022	22.55
			Vendor 81057 - FASTENAL COMPANY Totals				Invoices	5	\$377.40
Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC 4828472	ACCT# 563970-001/CYLINDER BRUSHES FOR LAB	Paid by Check #251379		07/21/2022	08/12/2022	08/12/2022		08/12/2022	171.98
			Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC Totals				Invoices	1	\$171.98
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS 27615	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #251380		08/08/2022	08/12/2022	08/12/2022		08/12/2022	243.56
27583	MAS 27583 \$32.34	Paid by Check #251380		07/29/2022	08/12/2022	08/12/2022		08/12/2022	32.34
27597	MAS 27597 \$217.59	Paid by Check #251380		08/02/2022	08/12/2022	08/12/2022		08/12/2022	217.59
27601	WHITE ROLL, DRY AIR FRESHENER, BLACK CAN LINER, NEUTRAL CLEANER	Paid by Check #251380		08/03/2022	08/12/2022	08/12/2022		08/12/2022	492.04
27582	PRAIRIE CREEK	Paid by Check #251380		07/29/2022	08/12/2022	08/12/2022		08/12/2022	350.00
27606	ACCT-#(SANITATION)-SUPPLIES	Paid by Check #251380		08/03/2022	08/12/2022	08/12/2022		08/12/2022	189.00
27608	ACCT-#(SANITATION)-SUPPLIES	Paid by Check #251380		08/04/2022	08/12/2022	08/12/2022		08/12/2022	417.12
27609	SANITATION-SUPPLIES	Paid by Check #251380		08/04/2022	08/12/2022	08/12/2022		08/12/2022	175.00
			Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals				Invoices	8	\$2,116.65
Vendor 75267 - FRAKES ENGINEERING, INC. 31884	WPCF/SERVICE TO FLOW METER, FUSES AT MCKINLEY	Paid by Check #251381		07/27/2022	08/12/2022	08/12/2022		08/12/2022	624.00
			Vendor 75267 - FRAKES ENGINEERING, INC. Totals				Invoices	1	\$624.00
Vendor 1829 - G & G OIL CO. 422012	BEECH GROVE CEMETERY 222222	Paid by Check #251382		06/22/2022	08/12/2022	08/12/2022		08/12/2022	1,232.32
423082	ACCT#24000-FUEL	Paid by Check #251382		07/12/2022	08/12/2022	08/12/2022		08/12/2022	774.00
423967	ACCT# 24000/OIL FOR BELTS & PM'S	Paid by Check #251382		07/27/2022	08/12/2022	08/12/2022		08/12/2022	1,531.60
424179	24000	Paid by Check #251382		07/28/2022	08/12/2022	08/12/2022		08/12/2022	3,563.67
424181	24000 - SEWER MAINT	Paid by Check #251382		07/28/2022	08/12/2022	08/12/2022		08/12/2022	3,595.12
			Vendor 1829 - G & G OIL CO. Totals				Invoices	5	\$10,696.71
Vendor 71872 - GRAINGER, INC.									



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3935918353	841925001	Paid by Check #251383		08/01/2022	08/12/2022	08/12/2022		08/12/2022	106.28
		Vendor	71872 - GRAINGER, INC.	Totals		Invoices	1		\$106.28
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC									
570050007	04407672 - CITYOFMUNCIE - 08/2022	Paid by Check #251384		08/01/2022	08/12/2022	08/12/2022		08/12/2022	1,653.66
		Vendor	81496 - GRANITE TELECOMMUNICATIONS, LLC	Totals		Invoices	1		\$1,653.66
Vendor 73519 - GREENS FORK ALIGNMENT & SERV.									
INV057665	MUNCIE PARKS VAN REPAIR/TIRES	Paid by Check #251385		08/01/2022	08/12/2022	08/12/2022		08/12/2022	583.48
INV057788	MUNCIE PARKS MOWER TIRE REPAIR	Paid by Check #251385		08/02/2022	08/12/2022	08/12/2022		08/12/2022	20.00
INV057644	SEWER MAINTENANCE	Paid by Check #251385		07/25/2022	08/12/2022	08/12/2022		08/12/2022	40.00
INV057781	SEWER MAINTENANCE	Paid by Check #251385		07/25/2022	08/12/2022	08/12/2022		08/12/2022	789.92
		Vendor	73519 - GREENS FORK ALIGNMENT & SERV.	Totals		Invoices	4		\$1,433.40
Vendor 80700 - GREG HUBLER FORD HYUNDAI									
26000224	POLICE- TRANSMISSION, STEERING RACK, TIE RODS	Paid by Check #251386		06/03/2022	08/12/2022	08/12/2022		08/12/2022	7,025.85
26004448	POLICE- WIPER BLADES	Paid by Check #251386		08/04/2022	08/12/2022	08/12/2022		08/12/2022	42.30
		Vendor	80700 - GREG HUBLER FORD HYUNDAI	Totals		Invoices	2		\$7,068.15
Vendor 78715 - GREGORY J. MARVIN									
8.12.22 MARVIN	BGC GATES 7/24 - 8/6/2022	Paid by Check #251387		08/08/2022	08/12/2022	08/12/2022		08/12/2022	100.00
		Vendor	78715 - GREGORY J. MARVIN	Totals		Invoices	1		\$100.00
Vendor 71712 - GRIPP INC									
3717	WPCF/MONTHLY FLOW MONITORING	Paid by Check #251388		08/02/2022	08/12/2022	08/12/2022		08/12/2022	5,246.00
		Vendor	71712 - GRIPP INC	Totals		Invoices	1		\$5,246.00
Vendor 82562 - GSM ENGINEERED FABRICS, LLC									
2095	WPCF/EXTENSION PIECES FOR BELTS AT BELTPRESS	Paid by Check #251389		07/28/2022	08/12/2022	08/12/2022		08/12/2022	3,276.85
		Vendor	82562 - GSM ENGINEERED FABRICS, LLC	Totals		Invoices	1		\$3,276.85
Vendor 12681 - HACH COMPANY WORLD HDQTRS									
13156383	ACCT# 209246/NITRIFICATION INHIBITOR FOR LAB	Paid by Check #251390		07/22/2022	08/12/2022	08/12/2022		08/12/2022	319.02
		Vendor	12681 - HACH COMPANY WORLD HDQTRS	Totals		Invoices	1		\$319.02
Vendor 76781 - HANSON BEVERAGE SERVICE									
187810	ACCT#244330-BOTTLED WATER	Paid by Check #251391		08/02/2022	08/12/2022	08/12/2022		08/12/2022	46.05
184655	ACCT# 244328/BOTTLED WATER & CUPS	Paid by Check #251391		07/27/2022	08/12/2022	08/12/2022		08/12/2022	56.00



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188639	SEWAGE BILLING - ACCT# 244326 WATER SERVICE	Paid by Check #251391		08/03/2022	08/12/2022	08/12/2022		08/12/2022	16.05
Vendor 76781 - HANSON BEVERAGE SERVICE Totals						Invoices	3		\$118.10
Vendor 82632 - HAWKINS, INC.									
6251894	MUNCIE PARKS TUHEY POOL CHEMICAL SYSTEM	Paid by Check #251392		07/29/2022	08/12/2022	08/12/2022		08/12/2022	1,511.94
Vendor 82632 - HAWKINS, INC. Totals						Invoices	1		\$1,511.94
Vendor 82746 - HBD, INC.									
MUN10	POLICE	Paid by Check #251393		05/31/2022	08/12/2022	08/12/2022		08/12/2022	1,329.12
Vendor 82746 - HBD, INC. Totals						Invoices	1		\$1,329.12
Vendor 74374 - HEALTH INSURANCE									
2022-00002131	MSD HEALTH INS JULY 2022	Paid by Check #251394		07/27/2022	08/12/2022	08/12/2022		08/12/2022	222,469.92
Vendor 74374 - HEALTH INSURANCE Totals						Invoices	1		\$222,469.92
Vendor 2230 - HI-WAY 3 HARDWARE									
27241	MAS 27241 \$56.40	Paid by Check #251395		08/01/2022	08/12/2022	08/12/2022		08/12/2022	56.40
27277	POLICE- FUEL STABIIZER	Paid by Check #251395		08/01/2022	08/12/2022	08/12/2022		08/12/2022	17.99
27278	POLICE- PRE MIX FUEL	Paid by Check #251395		08/01/2022	08/12/2022	08/12/2022		08/12/2022	3.59
26802	PRAIRIE CREEK	Paid by Check #251395		06/01/2022	08/12/2022	08/12/2022		08/12/2022	50.30
26823	BEECH GROVE CEMETERY	Paid by Check #251395		07/01/2022	08/12/2022	08/12/2022		08/12/2022	144.98
27081	MUNCE STREET DEPARTMENT	Paid by Check #251395		08/01/2022	08/12/2022	08/12/2022		08/12/2022	15.99
27082	MUNCE STREET DEPARTMENT	Paid by Check #251395		08/01/2022	08/12/2022	08/12/2022		08/12/2022	98.86
272.42	SANITATION-JULY CHARGES	Paid by Check #251395		08/01/2022	08/12/2022	08/12/2022		08/12/2022	72.88
27283	WPCF/COVER ASSEMBLY FOR BLOWERS	Paid by Check #251395		08/01/2022	08/12/2022	08/12/2022		08/12/2022	30.23
Vendor 2230 - HI-WAY 3 HARDWARE Totals						Invoices	9		\$491.22
Vendor 79813 - HILL LAWN CARE									
8682-17	POLICE- MOWING AT GRANVILLE	Paid by Check #251396		08/01/2022	08/12/2022	08/12/2022		08/12/2022	150.00
Vendor 79813 - HILL LAWN CARE Totals						Invoices	1		\$150.00
Vendor 78412 - HILLCROFT SERVICES, INC.									
147180	CITYOFMUNCIE - JANITORIAL SRVS - 07/2022	Paid by Check #251397		07/31/2022	08/12/2022	08/12/2022		08/12/2022	4,359.43
147181	POLICE- CLEANING SERVICES- JULY	Paid by Check #251397		07/31/2022	08/12/2022	08/12/2022		08/12/2022	2,508.00
Vendor 78412 - HILLCROFT SERVICES, INC. Totals						Invoices	2		\$6,867.43
Vendor 79396 - HML, INC.									
92059	PRAIRIE CREEK	Paid by Check #251398		05/05/2022	08/12/2022	08/12/2022		08/12/2022	165.00
92085	PRAIRIE CREEK	Paid by Check #251398		05/05/2022	08/12/2022	08/12/2022		08/12/2022	70.00
91236	PRAIRIE CREEK	Paid by Check #251398		05/24/2022	08/12/2022	08/12/2022		08/12/2022	70.00



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92046	PRAIRIE CREEK	Paid by Check #251398		06/14/2022	08/12/2022	08/12/2022		08/12/2022	70.00
92336	PRAIRIE CREEK	Paid by Check #251398		06/22/2022	08/12/2022	08/12/2022		08/12/2022	70.00
92571	PRAIRIE CREEK	Paid by Check #251398		06/28/2022	08/12/2022	08/12/2022		08/12/2022	70.00
92800	PRAIRIE CREEK	Paid by Check #251398		07/06/2022	08/12/2022	08/12/2022		08/12/2022	70.00
92984	PRAIRIE CREEK	Paid by Check #251398		07/13/2022	08/12/2022	08/12/2022		08/12/2022	70.00
93252	PRAIRIE CREEK	Paid by Check #251398		07/20/2022	08/12/2022	08/12/2022		08/12/2022	70.00
93426	PRAIRIE CREEK	Paid by Check #251398		07/26/2022	08/12/2022	08/12/2022		08/12/2022	70.00
93427	PRAIRIE CREEK	Paid by Check #251398		07/26/2022	08/12/2022	08/12/2022		08/12/2022	175.00
			Vendor	79396 - HML, INC. Totals		Invoices		11	\$970.00
Vendor 80365 - HOLLY A. SUMMERS									
H.SUMMERS	STORMWATER - CAMP COUNSELOR FOR CAMP PRAIRIE CREEK	Paid by Check #251399		07/29/2022	08/12/2022	08/12/2022		08/12/2022	468.00
			Vendor	80365 - HOLLY A. SUMMERS Totals		Invoices		1	\$468.00
Vendor 82721 - HORNER INDUSTRIAL GROUP									
951426	ACCT# 4995/AWT BLOWER #2 REPLACEMENT MOTOR	Paid by Check #251400		07/21/2022	08/12/2022	08/12/2022		08/12/2022	11,511.14
			Vendor	82721 - HORNER INDUSTRIAL GROUP Totals		Invoices		1	\$11,511.14
Vendor 82132 - HRPRO									
106708	HRA MONTHLY ADMINISTRATION FEES	Paid by Check #251401		08/12/2022	08/12/2022	08/12/2022		08/12/2022	315.00
			Vendor	82132 - HRPRO Totals		Invoices		1	\$315.00
Vendor 2070 - HUDSON TOOL RENTAL OF									
C1784-1	PRAIRIE CREEK	Paid by Check #251402		08/04/2021	08/12/2022	08/12/2022		08/12/2022	(175.00)
740360-2	PRAIRIE CREEK	Paid by Check #251402		05/17/2022	08/12/2022	08/12/2022		08/12/2022	240.00
741359-2	PRAIRIE CREEK	Paid by Check #251402		06/01/2022	08/12/2022	08/12/2022		08/12/2022	240.00
743358-2	PRAIRIE CREEK	Paid by Check #251402		06/30/2022	08/12/2022	08/12/2022		08/12/2022	530.00
			Vendor	2070 - HUDSON TOOL RENTAL OF Totals		Invoices		4	\$835.00
Vendor 79479 - HWC ENGINEERING, INC.									
0000001	ARP FUNDS - PROJECT # 2021- 320-S	Paid by Check #251403		12/31/2021	08/12/2022	08/12/2022		08/12/2022	5,257.92
0000002	ARP FUNDS - PROJECT 2021-320- S - HOYT AVE	Paid by Check #251403		01/31/2022	08/12/2022	08/12/2022		08/12/2022	15,532.22
0000003	ARP FUNDS - PROJECT # 021- 320-S - HOYT AVE	Paid by Check #251403		02/28/2022	08/12/2022	08/12/2022		08/12/2022	4,201.46
			Vendor	79479 - HWC ENGINEERING, INC. Totals		Invoices		3	\$24,991.60
Vendor 71330 - ICE MILLER									



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01-2157767	ADMIN - MATTER# 006077.00007 - WASTEWATER TREATMENT DISPUTE	Paid by Check #251404		05/31/2022	08/12/2022	08/12/2022		08/12/2022	910.00
Vendor 71330 - ICE MILLER Totals									Invoices 1 <u>\$910.00</u>
Vendor 68682 - IMI IRVING MATERIALS, INC.									
71120599	88062	Paid by Check #251405		07/28/2022	08/12/2022	08/12/2022		08/12/2022	635.28
71120600	88062	Paid by Check #251405		07/28/2022	08/12/2022	08/12/2022		08/12/2022	594.25
71121194	88062	Paid by Check #251405		07/29/2022	08/12/2022	08/12/2022		08/12/2022	565.95
11176518	88060	Paid by Check #251405		07/20/2022	08/12/2022	08/12/2022		08/12/2022	3,282.50
11177291	88060	Paid by Check #251405		07/20/2022	08/12/2022	08/12/2022		08/12/2022	1,890.00
11179476	88060	Paid by Check #251405		07/20/2022	08/12/2022	08/12/2022		08/12/2022	739.00
11180491	88060	Paid by Check #251405		07/20/2022	08/12/2022	08/12/2022		08/12/2022	1,492.50
11181243	SEWER MAINTENANCE	Paid by Check #251405		07/20/2022	08/12/2022	08/12/2022		08/12/2022	680.00
71118429	88060	Paid by Check #251405		07/20/2022	08/12/2022	08/12/2022		08/12/2022	547.34
11178808	88060	Paid by Check #251405		07/25/2022	08/12/2022	08/12/2022		08/12/2022	1,615.00
Vendor 68682 - IMI IRVING MATERIALS, INC. Totals									Invoices 10 <u>\$12,041.82</u>
Vendor 8600 - INDIANA AMERICAN WATER CO.									
4000240376	SEWAGE BILLING - CUSTOMER# 307117 WATER SHUT OFFS	Paid by Check #251406		07/25/2022	08/12/2022	08/12/2022		08/12/2022	2,860.00
Vendor 8600 - INDIANA AMERICAN WATER CO. Totals									Invoices 1 <u>\$2,860.00</u>
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.									
21993262 AUG 5	MUNCIE SANITARY SEWER	Paid by Check #251407		07/18/2022	08/12/2022	08/12/2022		08/12/2022	182.62
31698540 AUG5	MUNCIE SANITARY SEWER	Paid by Check #251407		07/18/2022	08/12/2022	08/12/2022		08/12/2022	540.15
21993286 AUG 8	MUNCIE SANITARY SEWER	Paid by Check #251407		07/20/2022	08/12/2022	08/12/2022		08/12/2022	257.13
Vendor 8500 - INDIANA AMERICAN WATER CO., INC. Totals									Invoices 3 <u>\$979.90</u>
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0039030292-08/22	1420 S. BURLINGTON DR. / LAFFERTY FIELD - 1010- 220039030292	Paid by Check #251408		08/01/2022	08/12/2022	08/12/2022		08/12/2022	660.13
0006284979-08/22	3501 N. WHEELING AVE./STA.#7 - 1010-210006284979	Paid by Check #251408		08/02/2022	08/12/2022	08/12/2022		08/12/2022	58.74
0007355300-08/22	2501 W. WHITE RIVER BLVD. - 1010-210007355300	Paid by Check #251408		08/02/2022	08/12/2022	08/12/2022		08/12/2022	170.61
0038941801-08/22	2600 W. LINCOLNSHIRE DR. / POOL - 1010-220038941801	Paid by Check #251408		08/02/2022	08/12/2022	08/12/2022		08/12/2022	25.17
0007284453-08/22	5400 N. EVERETT RD. - 1010- 210007284453	Paid by Check #251408		08/03/2022	08/12/2022	08/12/2022		08/12/2022	24.12
0007537195-08/22	401 W. WHITE RIVER BLVD. - 1010-210007537195	Paid by Check #251408		08/03/2022	08/12/2022	08/12/2022		08/12/2022	1,313.05



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0036548176-08/22	2121 N. MARTIN LUTHER KING BLVD. / FIRE - 1010220036548176	Paid by Check #251408		08/04/2022	08/12/2022	08/12/2022		08/12/2022	59.08
0003940102-08/22	3501 N. GRANVILLE / MPD ANNEX - 101021003940102	Paid by Check #251408		08/05/2022	08/12/2022	08/12/2022		08/12/2022	23.60
0006241900-08/22	1100 N. WALNUT ST. / IRRG - 1010-220006241900	Paid by Check #251408		08/05/2022	08/12/2022	08/12/2022		08/12/2022	53.36
0007060763-08/22	421 E. JACKSON ST./4"PFS - 1010-210007060763	Paid by Check #251408		08/05/2022	08/12/2022	08/12/2022		08/12/2022	20.35
0007358286-08/22	401 W. WHITE RIVER BLVD. - 1010-210007358286	Paid by Check #251408		08/05/2022	08/12/2022	08/12/2022		08/12/2022	3,598.19
0008101582-08/22	1912 N. GRANVILLE AVE. / MAIN BLDG. - 1010210008101582	Paid by Check #251408		08/05/2022	08/12/2022	08/12/2022		08/12/2022	25.17
0032066122-08/22	1800 N. GRANVILLE AVE. / POLICE GARAGE - 1010220032066122	Paid by Check #251408		08/05/2022	08/12/2022	08/12/2022		08/12/2022	24.12
0037985617-08/22	2000 E. CORNELL AVE. - 1010-220037985617	Paid by Check #251408		08/05/2022	08/12/2022	08/12/2022		08/12/2022	25.17
0006281857-08/22	801 DR. MLK JR. BLVD. - 1010-210006281857	Paid by Check #251543		08/08/2022	08/12/2022	08/12/2022		08/12/2022	54.25
0006340749-08/22	1505 N. DR. MLK JR. BLVD. / STA. #6 - 1010-210006340749	Paid by Check #251543		08/08/2022	08/12/2022	08/12/2022		08/12/2022	141.80
0009875005-08/22	500 E. KIRBY AVE. - 1010-220009875005	Paid by Check #251543		08/08/2022	08/12/2022	08/12/2022		08/12/2022	27.50
0034379534-08/22	2201 E. JACKSON ST. / FOUNTAIN - 1010220034379534	Paid by Check #251543		08/08/2022	08/12/2022	08/12/2022		08/12/2022	24.12
0036548183-08/22	2121 N. MARTIN LUTHER KING BLVD. - 1010220036548183	Paid by Check #251543		08/08/2022	08/12/2022	08/12/2022		08/12/2022	210.80
0037600282-08/22	2211 N. BROADWAY AVE. TRUCKWASH - 1010-220037600282	Paid by Check #251543		08/08/2022	08/12/2022	08/12/2022		08/12/2022	183.33
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	20	\$6,722.66
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES									
0769	3BKHHJ8X8NF130769 - 2022 KENWORTH T370 TRK - STREET	Paid by Check #251409		03/17/2022	08/12/2022	08/12/2022		08/12/2022	15.00
0770	3BKHHJ8X4NF130770 - 2022 KENWORTH TRK - STREET	Paid by Check #251410		03/17/2022	08/12/2022	08/12/2022		08/12/2022	15.00
9256	5JW1U2222N2369256 - TRAILER - STREET	Paid by Check #251419		05/03/2022	08/12/2022	08/12/2022		08/12/2022	15.00
7358	1GCGTCEN2N1237358 - 2022 CHEV COLORADO - STREET	Paid by Check #251418		06/21/2022	08/12/2022	08/12/2022		08/12/2022	15.00
5980	1FM5K8AB3NGB45980 - 2022 FORD EXPLORER - FIRE	Paid by Check #251411		06/30/2022	08/12/2022	08/12/2022		08/12/2022	45.00
5998	1FM5K8AB0NGB45998 - 2022 FORD EXPLORER - FIRE	Paid by Check #251412		06/30/2022	08/12/2022	08/12/2022		08/12/2022	45.00



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6006	1FM5K8AB4NGB46006 - 2022 FORD EXPLORER - FIRE	Paid by Check #251413		06/30/2022	08/12/2022	08/12/2022		08/12/2022	45.00
6018	1FM5K8AB0NGB46018 - 2022 FORD EXPLORER - FIRE	Paid by Check #251414		06/30/2022	08/12/2022	08/12/2022		08/12/2022	45.00
6039	1FM5K8AB8NGB46039 - 2022 FORD EXPLORER - FIRE	Paid by Check #251415		06/30/2022	08/12/2022	08/12/2022		08/12/2022	45.00
6254	1FM5K8AB1NGB46254 - 2022 FORD EXPLORER - FIRE	Paid by Check #251416		06/30/2022	08/12/2022	08/12/2022		08/12/2022	45.00
6272	1FM5K8AB3NGB46272 - 2022 FORD EXPLORER - FIRE	Paid by Check #251417		06/30/2022	08/12/2022	08/12/2022		08/12/2022	45.00
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES Totals									Invoices 11 \$375.00
Vendor 13600 - INDIANA DEPT. OF REVENUE (ACH)									
10486/JULY 2022	JULY 2022 FOOD & BEVERAGE TAX/TUHEY POOL	Paid by EFT #5119		08/12/2022	08/12/2022	08/12/2022		08/12/2022	104.86
243126/JULY 2022	JULY 2022 SALES TAX/TUHEY POOL	Paid by EFT #5118		08/12/2022	08/12/2022	08/12/2022		08/12/2022	2,431.26
8095/JULY2022	JULY 2022 SALES TAX / PARK DEPARTMENT	Paid by EFT #5117		08/12/2022	08/12/2022	08/12/2022		08/12/2022	80.95
Vendor 13600 - INDIANA DEPT. OF REVENUE (ACH) Totals									Invoices 3 \$2,617.07
Vendor 80599 - INDIANA DEPT. OF TOXICOLOGY									
22ISDT-1551	POLICE- BTS- LENOX	Paid by Check #251420		07/29/2022	08/12/2022	08/12/2022		08/12/2022	40.00
Vendor 80599 - INDIANA DEPT. OF TOXICOLOGY Totals									Invoices 1 \$40.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4135345207-07/22	1405 S. WALNUT ST./REAR - 04135345207	Paid by Check #251422		07/29/2022	08/12/2022	08/12/2022		08/12/2022	34.43
4135852004-07/22	300 N. HIGH ST./ CITY HALL - 04135852004	Paid by Check #251422		07/29/2022	08/12/2022	08/12/2022		08/12/2022	8,642.04
4151473214-07/22	811 E. CENTENNIAL AVE. / REAR - 04151437214	Paid by Check #251422		07/29/2022	08/12/2022	08/12/2022		08/12/2022	276.31
4162627600-07/22	2121 MARTIN L. KING JR. BLVD. / 04162627600	Paid by Check #251422		07/29/2022	08/12/2022	08/12/2022		08/12/2022	3,077.71
4272987704-07/22	229 W. GILBERT ST. / 04272987704	Paid by Check #251422		07/29/2022	08/12/2022	08/12/2022		08/12/2022	198.27
4335941300-07/22	400 N. WALNUT ST./ POLICE PARK - 04335941300	Paid by Check #251422		07/29/2022	08/12/2022	08/12/2022		08/12/2022	36.41
4349373219-07/22	812 E. HIGHLAND AVE. - 04349373219	Paid by Check #251422		07/29/2022	08/12/2022	08/12/2022		08/12/2022	65.88
4393438009-07/22	703 1/2 E. CENTENNIAL AVE. - 04393438009	Paid by Check #251422		07/29/2022	08/12/2022	08/12/2022		08/12/2022	40.53
4430862005-07/22	1405 S. WALNUT ST./PAL CLUB - 04430862005	Paid by Check #251422		07/29/2022	08/12/2022	08/12/2022		08/12/2022	272.94
4679038705-07/22	900 E. CENTENNIAL AVE. / CNG STA. - 04679038705	Paid by Check #251422		07/29/2022	08/12/2022	08/12/2022		08/12/2022	4,304.43



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4790540506-07/22	1200 S. HOYT AVE. - 04790540506	Paid by Check #251422		07/29/2022	08/12/2022	08/12/2022		08/12/2022	48.82
4831473220-07/22	811 E. CENTENNIAL AVE. - 04831473220	Paid by Check #251422		07/29/2022	08/12/2022	08/12/2022		08/12/2022	771.07
4937750703-07/22	1200 S. HOYT AVE./ CITY GAR-2 - 04937750703	Paid by Check #251422		07/29/2022	08/12/2022	08/12/2022		08/12/2022	12.34
4023725320-08/22	519 N. MARTIN ST. / ST. LGT. CABINET - 04023725320	Paid by Check #251422		08/01/2022	08/12/2022	08/12/2022		08/12/2022	14.57
4233685702-08/22	300 N. HIGH ST. - 04233685702	Paid by Check #251422		08/01/2022	08/12/2022	08/12/2022		08/12/2022	486.39
4537182117-08/22	1912 N. GRANVILLE AVE. / MAIN BLDG. - 04537182117	Paid by Check #251422		08/01/2022	08/12/2022	08/12/2022		08/12/2022	816.67
4603685704-08/22	300 N. HIGH ST./ LARGE AMT. - 04603685704	Paid by Check #251422		08/01/2022	08/12/2022	08/12/2022		08/12/2022	37,367.79
4858488705-08/22	900 E. CENTENNIAL AVE. / 04858488705	Paid by Check #251422		08/01/2022	08/12/2022	08/12/2022		08/12/2022	35.25
4913685709-08/22	5002 W. KILGORE AVE. - 04913685709	Paid by Check #251422		08/01/2022	08/12/2022	08/12/2022		08/12/2022	11.86
4083285702-08/22	300 N. HIGH ST. / 81 ACCOUNTS - 04083285702	Paid by Check #251544		08/02/2022	08/12/2022	08/12/2022		08/12/2022	3,352.21
4110039155-08/22	WPCF / 13 ACCT.'S CONSOLIDATED - 04110039155	Paid by Check #251422		08/02/2022	08/12/2022	08/12/2022		08/12/2022	6,127.04
4220918934-08/22	PARK DEPT. / 29 ACCOUNTS - 04220918934	Paid by Check #251422		08/02/2022	08/12/2022	08/12/2022		08/12/2022	2,581.84
4157640303-08/22	5120 W. KILGORE AVE. - 04157640303	Paid by Check #251422		08/03/2022	08/12/2022	08/12/2022		08/12/2022	1,100.71
4241485004-08/22	5790 W. KILGORE AVE. - 04241485004	Paid by Check #251422		08/03/2022	08/12/2022	08/12/2022		08/12/2022	829.37
4322572001-08/22	5150 W. KILGORE AVE./ LARGE AMT. - 04322572001	Paid by Check #251422		08/03/2022	08/12/2022	08/12/2022		08/12/2022	44,825.80
4363509433-08/22	PRAIRIE CREEK / CONSOLIDATED 22 ACCT.'S - 04363509433	Paid by Check #251422		08/03/2022	08/12/2022	08/12/2022		08/12/2022	14,540.90
4485272001-08/22	1400 W. KILGORE AVE. - 04485272001	Paid by Check #251422		08/03/2022	08/12/2022	08/12/2022		08/12/2022	335.60
4601572003-08/22	5200 W. KILGORE AVE./ REAR - 04601572003	Paid by Check #251422		08/03/2022	08/12/2022	08/12/2022		08/12/2022	1,376.50
4626219804-08/22	5790 W. KILGORE AVE. - 04626219804	Paid by Check #251422		08/03/2022	08/12/2022	08/12/2022		08/12/2022	27.29
4631430305-08/22	5790 W. KILGORE AVE. - 04631430305	Paid by Check #251422		08/03/2022	08/12/2022	08/12/2022		08/12/2022	24.65
4655669200-08/22	1400 W. KILGORE AVE. / LGT.- FLAG / 04655669200	Paid by Check #251422		08/03/2022	08/12/2022	08/12/2022		08/12/2022	13.47
4760572042-08/22	5120 W. KILGORE AVE. - 04760572042	Paid by Check #251422		08/03/2022	08/12/2022	08/12/2022		08/12/2022	399.48
4795272006-08/22	1400 W. KILGORE AVE. - 04795272006	Paid by Check #251422		08/03/2022	08/12/2022	08/12/2022		08/12/2022	128.87
4140572019-08/22	5050 W. KILGORE AVE. - 04140572019	Paid by Check #251544		08/05/2022	08/12/2022	08/12/2022		08/12/2022	25.45



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4450572013-08/22	5050 W. KILGORE AVE. - 04450572013	Paid by Check #251544		08/05/2022	08/12/2022	08/12/2022		08/12/2022	29.94
Vendor 2500 - INDIANA MICHIGAN POWER Totals									\$132,232.83
Vendor 82500 - INDIANA MICHIGAN POWER									
4498055716-07/22	100 W. WASHINGTON ST. - 04498055716	Paid by Check #251421		07/29/2022	08/12/2022	08/12/2022		08/12/2022	1,275.53
Vendor 82500 - INDIANA MICHIGAN POWER Totals									\$1,275.53
Vendor 11357 - INDIANA OXYGEN COMPANY									
9947676	97552	Paid by Check #251423		06/30/2022	08/12/2022	08/12/2022		08/12/2022	61.50
9962372	ACCT#15115-WELD GAS	Paid by Check #251423		07/31/2022	08/12/2022	08/12/2022		08/12/2022	76.88
9967596	ACCT#00623-WELD SHOP	Paid by Check #251423		08/04/2022	08/12/2022	08/12/2022		08/12/2022	56.70
Vendor 11357 - INDIANA OXYGEN COMPANY Totals									\$195.08
Vendor 70085 - INDIANA STATE POLICE TRAINING FUND									
7/1/22 - 616.00	REIMBURSE/ARRESTS@\$4.00ea JUNE 2022	Paid by Check #251424		07/01/2022	08/12/2022	08/12/2022		08/12/2022	616.00
Vendor 70085 - INDIANA STATE POLICE TRAINING FUND Totals									\$616.00
Vendor 77869 - INDIANA TITLE COMPANY									
20221783	CITYOFMUNCIE - REDEV COMM - ROLLER SKATES LLC	Paid by Check #251425		08/02/2022	08/12/2022	08/12/2022		08/12/2022	170.00
20221768	CITYOFMUNCIE - REDEV COMM - BARNES	Paid by Check #251426		08/03/2022	08/12/2022	08/12/2022		08/12/2022	140.00
20221814	CITYOFMUNCIE - REDEV COMM	Paid by Check #251427		08/04/2022	08/12/2022	08/12/2022		08/12/2022	95.00
Vendor 77869 - INDIANA TITLE COMPANY Totals									\$405.00
Vendor 80670 - INTELEPEER CLOUD COMMUNICATIONS, LLC									
INV-240234	MSD ALL DEPTS - CUST# 1019295, CDR REF# 328725	Paid by Check #251428		08/01/2022	08/12/2022	08/12/2022		08/12/2022	528.50
Vendor 80670 - INTELEPEER CLOUD COMMUNICATIONS, LLC Totals									\$528.50
Vendor 79550 - INVOICE CLOUD (ACH)									
695-2022-7	SEWAGE BILLING - ECHECK/CREDIT CARD GATEWAY FEES	Paid by EFT #5107		07/31/2022	08/12/2022	08/12/2022		08/12/2022	1,386.91
Vendor 79550 - INVOICE CLOUD (ACH) Totals									\$1,386.91
Vendor 82105 - ITOREOLUWA O. OLORUNDA									
I.OLORUNDA	STORMWATER - CAMP COUNSELOR FOR CAMP PRAIRIE CREEK	Paid by Check #251429		07/29/2022	08/12/2022	08/12/2022		08/12/2022	480.00
Vendor 82105 - ITOREOLUWA O. OLORUNDA Totals									\$480.00
Vendor 75803 - IUPPS									



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99674	MSDENG MUNCIE SANITARY 811 CALLS	Paid by Check #251430		08/03/2022	08/12/2022	08/12/2022		08/12/2022	1,226.45
			Vendor 75803 - IUPPS Totals				Invoices	1	\$1,226.45
Vendor 77796 - JACK DOHENY COMPANIES, INC.									
166574	MUNC0001	Paid by Check #251431		07/11/2022	08/12/2022	08/12/2022		08/12/2022	1,751.29
168060	MUNC0001	Paid by Check #251431		07/27/2022	08/12/2022	08/12/2022		08/12/2022	537.01
			Vendor 77796 - JACK DOHENY COMPANIES, INC. Totals				Invoices	2	\$2,288.30
Vendor 82747 - JEFF R. GRANGER									
AUG2022-RE	REIMBURSEMENT FOR TRENCH RESUCE TRAINING AND GAS	Paid by Check #251432		08/01/2022	08/12/2022	08/12/2022		08/12/2022	946.25
			Vendor 82747 - JEFF R. GRANGER Totals				Invoices	1	\$946.25
Vendor 82738 - JENNIFER JAS									
1760346507	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #251433		07/27/2022	08/12/2022	08/12/2022		08/12/2022	29.60
			Vendor 82738 - JENNIFER JAS Totals				Invoices	1	\$29.60
Vendor 82668 - JILL HARRIS									
80122	WPCF/MILEAGE REIMBURSEMENT FOR JULY	Paid by Check #251434		08/01/2022	08/12/2022	08/12/2022		08/12/2022	42.16
			Vendor 82668 - JILL HARRIS Totals				Invoices	1	\$42.16
Vendor 82443 - JONATHAN C. SPODEK									
4	CDBG 2021 PARK IMP MCCULLOCH C5	Paid by Check #251435		08/05/2022	08/12/2022	08/12/2022		08/12/2022	2,000.00
			Vendor 82443 - JONATHAN C. SPODEK Totals				Invoices	1	\$2,000.00
Vendor 2790 - JONES LOCKSMITHS									
080222-2	POLICE- CORE LOCKS AND KEYS	Paid by Check #251436		08/02/2022	08/12/2022	08/12/2022		08/12/2022	131.00
0525-22	PRAIRIE CREEK	Paid by Check #251436		05/25/2022	08/12/2022	08/12/2022		08/12/2022	39.00
07012022	PRAIRIE CREEK	Paid by Check #251436		07/01/2022	08/12/2022	08/12/2022		08/12/2022	2,965.00
11660	BEECH GROVE CEMETERY	Paid by Check #251436		07/08/2022	08/12/2022	08/12/2022		08/12/2022	207.28
			Vendor 2790 - JONES LOCKSMITHS Totals				Invoices	4	\$3,342.28
Vendor 82723 - JOSHUA O. ALEXANDER									
J.ALEXANDER	STORMWATER - CAMP COUNSELOR FOR CAMP PRAIRIE CREEK	Paid by Check #251437		07/29/2022	08/12/2022	08/12/2022		08/12/2022	462.00
			Vendor 82723 - JOSHUA O. ALEXANDER Totals				Invoices	1	\$462.00
Vendor 82724 - KAMYRON D. ALLEN									
K.ALLEN	STORMWATER - CAMP COUNSELOR FOR CAMP PRAIRIE CREEK	Paid by Check #251438		07/29/2022	08/12/2022	08/12/2022		08/12/2022	456.00



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Vendor 82724 - KAMYRON D. ALLEN Totals				Invoices			1		\$456.00
Vendor 81989 - KASSANDRA L. WOODS									
08012022	MUNCIE PARKS FALL PROGRAM ADMINIS	Paid by Check #251439		08/01/2022	08/12/2022	08/12/2022		08/12/2022	750.00
Vendor 81989 - KASSANDRA L. WOODS Totals				Invoices			1		\$750.00
Vendor 82231 - KATHY CAREY									
730-22	BLDG COM	Paid by Check #251440		07/30/2022	08/12/2022	08/12/2022		08/12/2022	151.52
Vendor 82231 - KATHY CAREY Totals				Invoices			1		\$151.52
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									
82326	POLICE- REPAIR FENCE	Paid by Check #251441		07/21/2022	08/12/2022	08/12/2022		08/12/2022	209.00
82320	ACCT#CITYSANIT-WELD SHOP	Paid by Check #251441		07/20/2022	08/12/2022	08/12/2022		08/12/2022	291.00
82261	ACCT# MUN WASTE/MATERIAL FOR BELTS	Paid by Check #251441		07/01/2022	08/12/2022	08/12/2022		08/12/2022	644.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals				Invoices			3		\$1,144.00
Vendor 82382 - KEY SOLUTIONS LOCKSMITH, LLC									
1183	PRAIRIE CREEK	Paid by Check #251442		07/12/2022	08/12/2022	08/12/2022		08/12/2022	495.00
Vendor 82382 - KEY SOLUTIONS LOCKSMITH, LLC Totals				Invoices			1		\$495.00
Vendor 74109 - KIMBALL MIDWEST									
100150948	ACCT-(130055)-PARTS	Paid by Check #251443		07/27/2022	08/12/2022	08/12/2022		08/12/2022	2,751.70
9944675	130058	Paid by Check #251443		06/01/2022	08/12/2022	08/12/2022		08/12/2022	162.65
100072574	130058 - SEWER MAINTENANCE	Paid by Check #251443		06/29/2022	08/12/2022	08/12/2022		08/12/2022	328.23
Vendor 74109 - KIMBALL MIDWEST Totals				Invoices			3		\$3,242.58
Vendor 79353 - KIRBY RISK CORPORATION									
S112079429.002.	617 - CITYOFMUNCIE/CITYHALL	Paid by Check #251444		07/12/2022	08/12/2022	08/12/2022		08/12/2022	90.20
S112008421.001	ACCT# 15849/STRUT CLAMPS FOR UV	Paid by Check #251444		07/01/2022	08/12/2022	08/12/2022		08/12/2022	46.38
S112030655.003	ACCT# 15849/LITHIUM BATTERY 2 PACK	Paid by Check #251444		07/01/2022	08/12/2022	08/12/2022		08/12/2022	199.00
S112096631.001	ACCT# 15849/TAPE & INSULATED TAP CONNECTOR FOR AWT PUMP	Paid by Check #251444		07/19/2022	08/12/2022	08/12/2022		08/12/2022	512.24
S112097646.001	ACCT# 15849/SUPPLIES FOR CLARIVAC RETURN FLOW METER	Paid by Check #251444		07/19/2022	08/12/2022	08/12/2022		08/12/2022	152.45
S112101191.001	ACCT# 15849/COUPLINGS/FORK TERMINAL FOR CLARIVAC FLOW METER	Paid by Check #251444		07/21/2022	08/12/2022	08/12/2022		08/12/2022	106.12
S112101964.001	ACCT# 15849/OUTLETS FOR CLARIVAC RETURN FLOW METER	Paid by Check #251444		07/21/2022	08/12/2022	08/12/2022		08/12/2022	9.38
S112103987.001	ACCT# 15849/ELECTRICIAL SUPPLIES FOR AWT BLOWER	Paid by Check #251444		07/22/2022	08/12/2022	08/12/2022		08/12/2022	373.11



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S112104903.001	ACCT# 15849/FUSES FOR MCKINLEY LS	Paid by Check #251444		07/25/2022	08/12/2022	08/12/2022		08/12/2022	29.95
S112030655.004	ACCT# 15849/CREDIT RETURN	Paid by Check #251444		07/29/2022	08/12/2022	08/12/2022		08/12/2022	(199.00)
Vendor 79353 - KIRBY RISK CORPORATION Totals						Invoices	10		\$1,319.83
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY									
S112120745.001	MUNCIE PARKS LIGHT REPAIR EMERSON DOG PARK	Paid by Check #251445		08/03/2022	08/12/2022	08/12/2022		08/12/2022	26.98
S112121941.001	MUNCIE PARKS MORNINGSIDE ROUTER COVER	Paid by Check #251445		08/04/2022	08/12/2022	08/12/2022		08/12/2022	31.54
s112107034.002	87780	Paid by Check #251445		07/27/2022	08/12/2022	08/12/2022		08/12/2022	442.58
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY Totals						Invoices	3		\$501.10
Vendor 5210 - KIRBY RISK SUPPLY CO.									
S112059187.004	PRAIRIE CREEK	Paid by Check #251446		06/22/2022	08/12/2022	08/12/2022		08/12/2022	39.96
S112059187.005	PRAIRIE CREEK	Paid by Check #251446		06/22/2022	08/12/2022	08/12/2022		08/12/2022	9.99
S112107034.001	87780	Paid by Check #251446		07/26/2022	08/12/2022	08/12/2022		08/12/2022	328.47
S111921636.001	ACCT-#(586)-PARTS	Paid by Check #251446		08/31/2022	08/12/2022	08/12/2022		08/12/2022	285.88
Vendor 5210 - KIRBY RISK SUPPLY CO. Totals						Invoices	4		\$664.30
Vendor 2960 - KNAPP SUPPLY CO.									
2083261	PRAIRIE CREEK	Paid by Check #251447		05/05/2022	08/12/2022	08/12/2022		08/12/2022	369.07
2088332	PRAIRIE CREEK	Paid by Check #251447		06/22/2022	08/12/2022	08/12/2022		08/12/2022	117.80
2088339	PRAIRIE CREEK	Paid by Check #251447		06/23/2022	08/12/2022	08/12/2022		08/12/2022	13.00
2093011	ACCT#3034-WATER FILTERS/BUILDING	Paid by Check #251447		08/04/2022	08/12/2022	08/12/2022		08/12/2022	159.90
2091857	ACCT# 1891/PLUGS FOR RAS	Paid by Check #251447		07/26/2022	08/12/2022	08/12/2022		08/12/2022	12.88
2092958	ACCT# 1891/SUMP PUMP FOR AWT CONTROL ROOM	Paid by Check #251447		08/04/2022	08/12/2022	08/12/2022		08/12/2022	194.70
Vendor 2960 - KNAPP SUPPLY CO. Totals						Invoices	6		\$867.35
Vendor 82739 - KNOTCH & DROP TREE SERVICE, LLC									
15	MUNCIE PARKS TREE REMOVAL	Paid by Check #251448		07/28/2022	08/12/2022	08/12/2022		08/12/2022	2,975.00
16	MUNCIE PARKS TREE REMOVAL	Paid by Check #251448		07/29/2022	08/12/2022	08/12/2022		08/12/2022	2,125.00
Vendor 82739 - KNOTCH & DROP TREE SERVICE, LLC Totals						Invoices	2		\$5,100.00
Vendor 75777 - LABSOURCE									
6590595	ACCT# 1001943096/BUFFER PH FOR BIOLOGY	Paid by Check #251449		08/02/2022	08/12/2022	08/12/2022		08/12/2022	329.70
Vendor 75777 - LABSOURCE Totals						Invoices	1		\$329.70
Vendor 82217 - LANYANG ZHOU									
08042022	ADMIN - GIS SPECIALIST PROFESSIONAL SERVICE CONTRACT	Paid by Check #251450		08/04/2022	08/12/2022	08/12/2022		08/12/2022	1,512.00



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		Vendor	82217 - LANYANG ZHOU	Totals		Invoices	1		\$1,512.00
Vendor	82741 - LAURA ROLAND								
1880011210	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #251451		08/02/2022	08/12/2022	08/12/2022		08/12/2022	149.10
		Vendor	82741 - LAURA ROLAND	Totals		Invoices	1		\$149.10
Vendor	72334 - LAWSON PRODUCTS, INC.								
9309791602	MUNCIE STREET DEPARTMENT	Paid by Check #251452		08/12/2022	08/12/2022	08/12/2022		08/12/2022	421.04
		Vendor	72334 - LAWSON PRODUCTS, INC.	Totals		Invoices	1		\$421.04
Vendor	81993 - LEAP MANAGED IT, LLC								
L7769	MSD ALL DEPTS - ACCT MUNCIE SANITARY DISTRICT, AUGUST	Paid by Check #251453		08/01/2022	08/12/2022	08/12/2022		08/12/2022	9,928.66
		Vendor	81993 - LEAP MANAGED IT, LLC	Totals		Invoices	1		\$9,928.66
Vendor	81502 - LEMON MASONRY RESTORATION, LLC								
2203 MCC PK 2	CDBG 2021 PARK IMP MCCULLOCH C6	Paid by Check #251454		08/05/2022	08/12/2022	08/12/2022		08/12/2022	4,651.75
		Vendor	81502 - LEMON MASONRY RESTORATION, LLC	Totals		Invoices	1		\$4,651.75
Vendor	77231 - LEXIS NEXIS RISK DATA MANAGEMENT								
20220630	POLICE- INVESTIGATIVE PERSON SEARCH	Paid by Check #251455		06/30/2022	08/12/2022	08/12/2022		08/12/2022	246.65
		Vendor	77231 - LEXIS NEXIS RISK DATA MANAGEMENT	Totals		Invoices	1		\$246.65
Vendor	81699 - LIFE TECHNOLOGIES CORPORATION								
81653769	ACCT# 70513257/WIDE MOUTH BOTTLES FOR LAB	Paid by Check #251456		07/21/2022	08/12/2022	08/12/2022		08/12/2022	531.00
		Vendor	81699 - LIFE TECHNOLOGIES CORPORATION	Totals		Invoices	1		\$531.00
Vendor	82208 - LIFESOLUTIONS COUNSELING, P.C.								
157322-8/2/2022	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #251457		08/02/2022	08/12/2022	08/12/2022		08/12/2022	1,573.22
69540-8/2/2022	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #251458		08/02/2022	08/12/2022	08/12/2022		08/12/2022	695.40
		Vendor	82208 - LIFESOLUTIONS COUNSELING, P.C.	Totals		Invoices	2		\$2,268.62
Vendor	79232 - LIMBERLOST STATE HISTORIC SITE								
08042022	STORMWATER - CAMP PRAIRIE CREEK 1 HR PROGRAM BY CURT BURNETTE	Paid by Check #251459		08/04/2022	08/12/2022	08/12/2022		08/12/2022	75.00
		Vendor	79232 - LIMBERLOST STATE HISTORIC SITE	Totals		Invoices	1		\$75.00
Vendor	82310 - LINDE GAS & EQUIPMENT, INC.								
30233210	MUNCIE PARKS WELDING GAS #71844232	Paid by Check #251460		07/22/2022	08/12/2022	08/12/2022		08/12/2022	56.45
30225559	ACCT# 71641848/IND HIGH PRESSURE CYLINDER RENT	Paid by Check #251460		07/22/2022	08/12/2022	08/12/2022		08/12/2022	51.78



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Vendor 82310 - LINDE GAS & EQUIPMENT, INC. Totals									Invoices 2
									\$108.23
Vendor 79843 - LORIE BRANSON									
7984307312022	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #251461		07/31/2022	08/12/2022	08/12/2022		08/12/2022	80.00
Vendor 79843 - LORIE BRANSON Totals									Invoices 1
									\$80.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC									
07-22-2022	MAS 07-22-2022 \$65.00 STEVIE WONDER	Paid by Check #251462		07/22/2022	08/12/2022	08/12/2022		08/12/2022	65.00
07-28-2022	MAS 07-28-2022 \$2956.00	Paid by Check #251462		07/28/2022	08/12/2022	08/12/2022		08/12/2022	2,956.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC Totals									Invoices 2
									\$3,021.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
99566	STATION 3 GE FS GAS RING	Paid by Check #251463		07/26/2022	08/12/2022	08/12/2022		08/12/2022	616.55
60864	PRIMED PINE, FENDER WASH, 1/4 - 1/2 EYE BLT, 1/4 QUICK LINK, LK	Paid by Check #251463		07/29/2022	08/12/2022	08/12/2022		08/12/2022	80.17
02612	EL KOHLER GRIB-TIGHT	Paid by Check #251463		08/01/2022	08/12/2022	08/12/2022		08/12/2022	37.99
908842	MUNCIE PARKS MCCULLOCH BLEACHER SAFETY	Paid by Check #251463		07/12/2022	08/12/2022	08/12/2022		08/12/2022	49.26
908840	MUNCIE PARKS SAFETY GEAR	Paid by Check #251463		08/04/2022	08/12/2022	08/12/2022		08/12/2022	40.80
908140	PRAIRIE CREEK	Paid by Check #251463		06/07/2022	08/12/2022	08/12/2022		08/12/2022	130.15
909815	PRAIRIE CREEK	Paid by Check #251463		07/20/2022	08/12/2022	08/12/2022		08/12/2022	98.03
909819	PRAIRIE CREEK	Paid by Check #251463		07/20/2022	08/12/2022	08/12/2022		08/12/2022	136.40
903585-1	PRAIRIE CREEK	Paid by Check #251463		07/21/2022	08/12/2022	08/12/2022		08/12/2022	130.98
03087	BEECH GROVE CEMETERY	Paid by Check #251463		07/25/2022	08/12/2022	08/12/2022		08/12/2022	67.37
03892.	BEECH GROVE CEMETERY	Paid by Check #251463		07/25/2022	08/12/2022	08/12/2022		08/12/2022	1,180.71
03130	ACCT#4844-SUPPLIES	Paid by Check #251463		07/26/2022	08/12/2022	08/12/2022		08/12/2022	55.09
03790	ACCT# 980005547780/WATER STOP CEMENT FOR AWT	Paid by Check #251463		07/28/2022	08/12/2022	08/12/2022		08/12/2022	21.84
09773	ACCT# 980005547780/HASP FOR SHED AT MAINT.	Paid by Check #251463		08/01/2022	08/12/2022	08/12/2022		08/12/2022	14.69
03308	SEWER MAINTENANCE	Paid by Check #251463		07/20/2022	08/12/2022	08/12/2022		08/12/2022	52.17
09347	SEWER MAINTENANCE	Paid by Check #251463		07/20/2022	08/12/2022	08/12/2022		08/12/2022	279.80
09348	SEWER MAINTENANCE	Paid by Check #251463		07/20/2022	08/12/2022	08/12/2022		08/12/2022	50.32
09082	ACCT# 9800/VALVE FIX IN LAB	Paid by Check #251463		08/02/2022	08/12/2022	08/12/2022		08/12/2022	63.96
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals									Invoices 18
									\$3,106.28
Vendor 82408 - MAKE MY MOVE									
1317	Professional services	Paid by Check #251464		07/31/2022	08/12/2022	08/12/2022	08/08/2022	08/12/2022	15,000.00
1318	Professional services	Paid by Check #251464		07/31/2022	08/12/2022	08/12/2022	08/08/2022	08/12/2022	15,000.00
Vendor 82408 - MAKE MY MOVE Totals									Invoices 2
									\$30,000.00
Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR									



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09441	MUNCIE PARKS DIESEL FUEL PUMP	Paid by Check #251465		07/29/2022	08/12/2022	08/12/2022		08/12/2022	907.00
09442	MUNCIE PARKS REFILL OF GAS TANK	Paid by Check #251465		07/29/2022	08/12/2022	08/12/2022		08/12/2022	8,625.84
09416	PRAIRIE CREEK	Paid by Check #251465		07/22/2022	08/12/2022	08/12/2022		08/12/2022	3,211.20
Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR Totals								Invoices 3	\$12,744.04
Vendor 80680 - MCHOLLAND SERVICES, LLC									
59971	WPCF/JANITORIAL SUPPLIES	Paid by Check #251466		07/26/2022	08/12/2022	08/12/2022		08/12/2022	814.31
59972	BWQ/JANITORIAL SUPPLIES	Paid by Check #251466		07/26/2022	08/12/2022	08/12/2022		08/12/2022	280.47
Vendor 80680 - MCHOLLAND SERVICES, LLC Totals								Invoices 2	\$1,094.78
Vendor 82482 - MCKINNEY & COMPANY LAW									
JUNE 2022	ADMIN - JUNE RETAINER, COLLECTIONS, LITIGATION, PROPERTY DAMAGE	Paid by Check #251467		06/30/2022	08/12/2022	08/12/2022		08/12/2022	4,219.50
Vendor 82482 - MCKINNEY & COMPANY LAW Totals								Invoices 1	\$4,219.50
Vendor 82725 - MELANIE R. HANSER									
M.HANSER	STORMWATER - CAMP COUNSELOR FOR CAMP PRAIRIE CREEK	Paid by Check #251468		07/29/2022	08/12/2022	08/12/2022		08/12/2022	468.00
Vendor 82725 - MELANIE R. HANSER Totals								Invoices 1	\$468.00
Vendor 73668 - MENARDS (MUNCIE)									
6989	PRAIRIE CREEK	Paid by Check #251469		06/30/2022	08/12/2022	08/12/2022		08/12/2022	583.35
7807	PRAIRIE CREEK	Paid by Check #251469		07/11/2022	08/12/2022	08/12/2022		08/12/2022	135.84
7808	PRAIRIE CREEK	Paid by Check #251469		07/11/2022	08/12/2022	08/12/2022		08/12/2022	19.97
07913	PRAIRIE CREEK	Paid by Check #251469		07/13/2022	08/12/2022	08/12/2022		08/12/2022	592.96
7913	PRAIRIE CREEK	Paid by Check #251469		07/13/2022	08/12/2022	08/12/2022		08/12/2022	592.96
7984	PRAIRIE CREEK	Paid by Check #251469		07/14/2022	08/12/2022	08/12/2022		08/12/2022	171.20
8825	31380311	Paid by Check #251469		07/26/2022	08/12/2022	08/12/2022		08/12/2022	31.67
8270	MSDENG 31380307 WINDOW TINT KIT, BLEACH, APPLIANCE CORD	Paid by Check #251469		07/18/2022	08/12/2022	08/12/2022		08/12/2022	87.23
8269	ACCT# 31380256/RETURN CREDIT	Paid by Check #251469		07/18/2022	08/12/2022	08/12/2022		08/12/2022	(50.81)
8410	ACCT# 31380256/DEHUMIDIFIER/JANITORIAL SUPPLIES	Paid by Check #251469		07/20/2022	08/12/2022	08/12/2022		08/12/2022	250.48
8594	ACCT# 31380256/ADHESIVES FOR RDT	Paid by Check #251469		07/22/2022	08/12/2022	08/12/2022		08/12/2022	58.51
8962	ACCT# 31380256/BLEACH FOR RDT	Paid by Check #251469		07/28/2022	08/12/2022	08/12/2022		08/12/2022	10.77
07909	31380281	Paid by Check #251469		07/18/2022	08/12/2022	08/12/2022		08/12/2022	63.94



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8417	ACCT# 31380320/SUPPLIES FOR MUSSELS	Paid by Check #251469		07/20/2022	08/12/2022	08/12/2022		08/12/2022	40.96
8906	ACCT# 31380320/DISHWASHER FOR LAB	Paid by Check #251469		07/27/2022	08/12/2022	08/12/2022		08/12/2022	586.98
8971	ACCT# 31380320/ANGLE PLUG FOR DISHWASHER	Paid by Check #251469		07/28/2022	08/12/2022	08/12/2022		08/12/2022	11.48
		Vendor 73668 - MENARDS (MUNCIE) Totals				Invoices	16		\$3,187.49
Vendor 73748 - MID STATES CONCESSION SUPPLY									
273823	PRAIRIE CREEK	Paid by Check #251470		07/01/2022	08/12/2022	08/12/2022		08/12/2022	67.00
		Vendor 73748 - MID STATES CONCESSION SUPPLY Totals				Invoices	1		\$67.00
Vendor 82136 - MONIQUE K. VARGAS									
M.VARGAS	STORMWATER - CAMP COUNSELOR FOR CAMP PRAIRIE CREEK	Paid by Check #251471		07/29/2022	08/12/2022	08/12/2022		08/12/2022	492.00
		Vendor 82136 - MONIQUE K. VARGAS Totals				Invoices	1		\$492.00
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING									
8/2/22 - 540.00	REIMBURSE/ARRESTS@\$4.00ea JULY 2022	Paid by Check #251472		08/02/2022	08/12/2022	08/12/2022		08/12/2022	540.00
		Vendor 78427 - MPD LAW ENFORCEMENT TRAINING Totals				Invoices	1		\$540.00
Vendor 71803 - MSD - SANITARY ADMINISTRATION									
4809	POLICE- CHECK GAS LEAK	Paid by Check #251473		07/26/2022	08/12/2022	08/12/2022		08/12/2022	107.40
MPD000063	POLICE- CNG	Paid by Check #251473		08/01/2022	08/12/2022	08/12/2022		08/12/2022	2,399.01
		Vendor 71803 - MSD - SANITARY ADMINISTRATION Totals				Invoices	2		\$2,506.41
Vendor 82751 - MSD - SANITARY ENGINEER									
882022	SEWER MAINTENANCE	Paid by Check #251474		08/08/2022	08/12/2022	08/12/2022		08/12/2022	10,000.00
		Vendor 82751 - MSD - SANITARY ENGINEER Totals				Invoices	1		\$10,000.00
Vendor 78411 - MSD - SANITATION DEPT.									
WPCFPARTSJUNE22	WPCF/PARTS FOR JUNE	Paid by Check #251475		07/26/2022	08/12/2022	08/12/2022		08/12/2022	368.50
		Vendor 78411 - MSD - SANITATION DEPT. Totals				Invoices	1		\$368.50
Vendor 80428 - MUNCIE ANIMAL SHELTER									
8/2/22 - 8.00	REIMBURSE/ARRESTS@\$4.00ea JULY 2022	Paid by Check #251476		08/02/2022	08/12/2022	08/12/2022		08/12/2022	8.00
		Vendor 80428 - MUNCIE ANIMAL SHELTER Totals				Invoices	1		\$8.00
Vendor 78088 - MUNCIE ARTS & CULTURE									
1	CITYOFMUNCIE - ARP FUNDS	Paid by Check #251477		06/23/2022	08/12/2022	08/12/2022		08/12/2022	500,000.00
		Vendor 78088 - MUNCIE ARTS & CULTURE Totals				Invoices	1		\$500,000.00
Vendor 76872 - MUNCIE INDIANA TRANSIT SYSTEM									



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11551	CITYOFMUNCIE - 20% OF PAYMENT 1 OF SIDEWALK PROJECT	Paid by Check #251478		04/30/2022	08/12/2022	08/12/2022		08/12/2022	200,000.00
11552	CITYOFMUNCIE - SIDEWALK PROJECT	Paid by Check #251478		04/30/2022	08/12/2022	08/12/2022		08/12/2022	5,666.70
11553	CITYOFMUNCIE - SIDEWALK PROJECT	Paid by Check #251478		04/30/2022	08/12/2022	08/12/2022		08/12/2022	91,929.00
Vendor 76872 - MUNCIE INDIANA TRANSIT SYSTEM Totals								Invoices 3	\$297,595.70
Vendor 77334 - NAPA - RIDGE CO.									
494752	MARSHALL 1 TRUCK OIL	Paid by Check #251479		07/27/2022	08/12/2022	08/12/2022		08/12/2022	25.19
494991	MARSHALL 1 TRUCK OIL	Paid by Check #251479		08/01/2022	08/12/2022	08/12/2022		08/12/2022	18.99
494648	56520	Paid by Check #251479		07/26/2022	08/12/2022	08/12/2022		08/12/2022	559.18
494687	56520	Paid by Check #251479		07/26/2022	08/12/2022	08/12/2022		08/12/2022	248.35
001029	ACCT#56340-MFD-REBILL-#502	Paid by Check #251480		07/13/2022	08/12/2022	08/12/2022		08/12/2022	107.66
001030	ACCT#56340-PARTS-SAN#502- NEW BLADE	Paid by Check #251480		07/13/2022	08/12/2022	08/12/2022		08/12/2022	11,853.20
001031	ACCT#56350-TOTERS-	Paid by Check #251480		07/13/2022	08/12/2022	08/12/2022		08/12/2022	3,808.00
001033	ACCT#56340-PARTS-SAN#502	Paid by Check #251480		07/13/2022	08/12/2022	08/12/2022		08/12/2022	460.24
001034	ACCT#56340-PARTS-SHOP	Paid by Check #251480		07/13/2022	08/12/2022	08/12/2022		08/12/2022	50.28
001035	ACCT#56340-PARTS-MFD- REBILL-502	Paid by Check #251480		07/13/2022	08/12/2022	08/12/2022		08/12/2022	115.16
001036	ACCT#56340-PARTS-SAN- MOWER	Paid by Check #251480		07/13/2022	08/12/2022	08/12/2022		08/12/2022	11.68
001037	ACCT#56340-PARTS	Paid by Check #251480		07/13/2022	08/12/2022	08/12/2022		08/12/2022	65.46
001038	ACCT#56340-PARTS-SHOP	Paid by Check #251480		07/13/2022	08/12/2022	08/12/2022		08/12/2022	42.18
001039	ACCT#56340-PARTS-RETURN	Paid by Check #251480		07/13/2022	08/12/2022	08/12/2022		08/12/2022	(65.46)
001040	ACCT#56340-PARTS-SAN#587	Paid by Check #251480		07/14/2022	08/12/2022	08/12/2022		08/12/2022	325.23
001041	ACCT#56340-PARTS-SAN#561	Paid by Check #251480		07/14/2022	08/12/2022	08/12/2022		08/12/2022	5.03
001042	ACCT#56340-PARTS-SAN#561	Paid by Check #251479		07/14/2022	08/12/2022	08/12/2022		08/12/2022	6.05
001043	ACCT#56360-TIRES-SAN#580	Paid by Check #251480		07/15/2022	08/12/2022	08/12/2022		08/12/2022	1,558.60
001044	ACCT#56340-PARTS-SAN#582	Paid by Check #251480		07/15/2022	08/12/2022	08/12/2022		08/12/2022	595.60
001045	ACCT#56340-PARTS-SAN#515	Paid by Check #251480		07/15/2022	08/12/2022	08/12/2022		08/12/2022	37.84
001046	ACCT#56340-PARTS-SAN#562	Paid by Check #251480		07/15/2022	08/12/2022	08/12/2022		08/12/2022	9.51
001047	ACCT#56340-PARTS-SAN#502	Paid by Check #251480		07/15/2022	08/12/2022	08/12/2022		08/12/2022	268.45
001049	ACCT#56340-PARTS-STOCK	Paid by Check #251480		07/15/2022	08/12/2022	08/12/2022		08/12/2022	16.38
001051	ACCT#56340-PARTS-WELD SHOP	Paid by Check #251480		07/15/2022	08/12/2022	08/12/2022		08/12/2022	30.00
001052	ACCT#56340-PARTS-MFD-REBILL	Paid by Check #251480		07/15/2022	08/12/2022	08/12/2022		08/12/2022	205.69
001053	ACCT#56340-PARTS-MFD-REBILL	Paid by Check #251480		07/15/2022	08/12/2022	08/12/2022		08/12/2022	4.60
01048	ACCT#56340-PARTS-SAN#502	Paid by Check #251480		07/15/2022	08/12/2022	08/12/2022		08/12/2022	123.92
001056	ACCT#56340-PARTS-MFD-REBILL	Paid by Check #251480		07/19/2022	08/12/2022	08/12/2022		08/12/2022	896.17
001057	ACCT#56340-PARTS-SHOP	Paid by Check #251480		07/19/2022	08/12/2022	08/12/2022		08/12/2022	30.36
001058	ACCT#56340-PARTS-MFD-REBILL	Paid by Check #251480		07/19/2022	08/12/2022	08/12/2022		08/12/2022	183.58



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001061	ACCT#56340-PARTS-SHOP	Paid by Check #251480		07/20/2022	08/12/2022	08/12/2022		08/12/2022	8.37
001062	ACCT#56340-PARTS-SHOP	Paid by Check #251480		07/20/2022	08/12/2022	08/12/2022		08/12/2022	44.94
001063	ACCT#56340-PARTS-SAN#582	Paid by Check #251480		07/20/2022	08/12/2022	08/12/2022		08/12/2022	150.37
001065	ACCT#56340-PARTS-MFD-REBILL	Paid by Check #251480		07/20/2022	08/12/2022	08/12/2022		08/12/2022	61.52
001066	ACCT#56340-PARTS-WWTP	Paid by Check #251480		07/20/2022	08/12/2022	08/12/2022		08/12/2022	76.82
001070	ACCT#56340-PARTS-MFD-REBILL	Paid by Check #251480		07/20/2022	08/12/2022	08/12/2022		08/12/2022	100.70
001073	ACCT#56360-TIRES	Paid by Check #251480		07/21/2022	08/12/2022	08/12/2022		08/12/2022	1,620.60
001075	ACCT#56340-PARTS-MFD-REBILL	Paid by Check #251480		07/21/2022	08/12/2022	08/12/2022		08/12/2022	292.01
001077	ACCT#56340-PARTS-WELD SHOP	Paid by Check #251480		07/22/2022	08/12/2022	08/12/2022		08/12/2022	256.33
001078	ACCT#56340-PARTS-MFD	Paid by Check #251480		07/22/2022	08/12/2022	08/12/2022		08/12/2022	61.52
001080	ACCT#56350-LIDS	Paid by Check #251480		07/22/2022	08/12/2022	08/12/2022		08/12/2022	895.40
001074	ACCT#56340-PARTS-MFD-REBILL	Paid by Check #251480		07/23/2022	08/12/2022	08/12/2022		08/12/2022	20.03
001081	ACCT#56340-PARTS-STOCK	Paid by Check #251480		07/26/2022	08/12/2022	08/12/2022		08/12/2022	91.08
001082	ACCT#56340-PARTS-MFD	Paid by Check #251480		07/27/2022	08/12/2022	08/12/2022		08/12/2022	78.22
001083	ACCT#56350-TOTERS	Paid by Check #251480		07/27/2022	08/12/2022	08/12/2022		08/12/2022	1,452.00
001084	ACCT#56340-PARTS-MFD	Paid by Check #251480		07/27/2022	08/12/2022	08/12/2022		08/12/2022	145.46
001085	ACCT#56340-PARTS-MPD	Paid by Check #251480		07/27/2022	08/12/2022	08/12/2022		08/12/2022	86.28
001087	ACCT#56340-PARTS-PARKS DEPT.	Paid by Check #251480		07/28/2022	08/12/2022	08/12/2022		08/12/2022	134.09
001090	ACCT#56340-PARTS-PARK DEPT.	Paid by Check #251480		07/28/2022	08/12/2022	08/12/2022		08/12/2022	52.84
001091	ACCT#56340-PARTS-SAN#576	Paid by Check #251480		07/28/2022	08/12/2022	08/12/2022		08/12/2022	2.63
001092	ACCT#56340-PARTS-SAN#562	Paid by Check #251480		07/29/2022	08/12/2022	08/12/2022		08/12/2022	1,945.10
001093	ACCT#56340-PARTS-SAN#506	Paid by Check #251480		07/29/2022	08/12/2022	08/12/2022		08/12/2022	766.58
001094	ACCT#56340-PARTS-SAN#506	Paid by Check #251480		07/29/2022	08/12/2022	08/12/2022		08/12/2022	70.06
001095	ACCT#56340-PARTS-SAN#512	Paid by Check #251480		07/29/2022	08/12/2022	08/12/2022		08/12/2022	4.88
001097	ACCT#56340-PARTS-SAN#523	Paid by Check #251480		07/29/2022	08/12/2022	08/12/2022		08/12/2022	49.14
001098	ACCT#56340-PARTS-SAN#598	Paid by Check #251480		07/29/2022	08/12/2022	08/12/2022		08/12/2022	216.82
Vendor 77334 - NAPA - RIDGE CO. Totals						Invoices	56		\$30,280.91
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.									
620003	MAS 620003 \$125.00 MAS VAN TOW	Paid by Check #251481		08/01/2022	08/12/2022	08/12/2022		08/12/2022	125.00
8695920-1	ACCT#-(506)-TOW	Paid by Check #251481		07/20/2022	08/12/2022	08/12/2022		08/12/2022	385.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC. Totals						Invoices	2		\$510.00
Vendor 78021 - O'REILLY AUTO PARTS									
1109-442701	MUNCE STREET DEPARTMENT	Paid by Check #251482		07/26/2022	08/12/2022	08/12/2022		08/12/2022	15.94
Vendor 78021 - O'REILLY AUTO PARTS Totals						Invoices	1		\$15.94
Vendor 80517 - OFFICE 360									
2340492	HEALTH INS OFFICE SUPPLIES	Paid by Check #251483		08/02/2022	08/12/2022	08/12/2022		08/12/2022	142.77
Vendor 80517 - OFFICE 360 Totals						Invoices	1		\$142.77



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Vendor 67896 - OXLEY SOFTWATER COMPANY									
49936TL	CITY CLERK	Paid by Check #251484		08/05/2022	08/12/2022	08/12/2022		08/12/2022	9.00
49579TL	MUNCIE PARKS WATER COOLER RENTAL	Paid by Check #251484		07/28/2022	08/12/2022	08/12/2022		08/12/2022	5.00
1003065	PRAIRIE CREEK	Paid by Check #251484		07/01/2022	08/12/2022	08/12/2022		08/12/2022	66.00
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals							Invoices	3	\$80.00
Vendor 82728 - PAULA A. TRAMMEL									
P.TRAMMEL	STORMWATER - CAMP COUNSELOR FOR CAMP PRAIRIE CREEK	Paid by Check #251485		07/29/2022	08/12/2022	08/12/2022		08/12/2022	324.00
Vendor 82728 - PAULA A. TRAMMEL Totals							Invoices	1	\$324.00
Vendor 80967 - PAYA, INC. (ACH)									
07312022	SEWAGE BILLING - ECHECK TRANSACTION FEES	Paid by EFT #5108		07/31/2022	08/12/2022	08/12/2022		08/12/2022	3,502.00
101554-07	SEWAGE BILLING - CREDIT CARD FEES	Paid by EFT #5108		08/12/2022	08/12/2022	08/12/2022		08/12/2022	14,680.94
Vendor 80967 - PAYA, INC. (ACH) Totals							Invoices	2	\$18,182.94
Vendor 77728 - PEAK TECHNOLOGIES, INC.									
119461681	Cust# 2043880	Paid by Check #251486		07/19/2022	08/12/2022	08/12/2022		08/12/2022	831.92
Vendor 77728 - PEAK TECHNOLOGIES, INC. Totals							Invoices	1	\$831.92
Vendor 81192 - PENGAD, INC.									
577133-01	CITY OF MUNCIE/ BEECH GROVE CEMETERY	Paid by Check #251487		07/21/2022	08/12/2022	08/12/2022		08/12/2022	50.00
Vendor 81192 - PENGAD, INC. Totals							Invoices	1	\$50.00
Vendor 81191 - PICUT MANUFACTURING COMPANY, INC.									
175151	ACCT# 253577/VALVE FOR BELTS	Paid by Check #251488		07/26/2022	08/12/2022	08/12/2022		08/12/2022	614.09
Vendor 81191 - PICUT MANUFACTURING COMPANY, INC. Totals							Invoices	1	\$614.09
Vendor 81000 - PLYMATE, INC.									
3110909	ACCT# 2320/MAT SERVICE	Paid by Check #251489		07/25/2022	08/12/2022	08/12/2022		08/12/2022	171.31
Vendor 81000 - PLYMATE, INC. Totals							Invoices	1	\$171.31
Vendor 80963 - QUADMED, INC.									
219313	30X NASOPHARYNGEAL AIRWAY, 12X GLUTOSE TUBE, 84X INSTATRACE, 30X	Paid by Check #251490		07/26/2022	08/12/2022	08/12/2022		08/12/2022	1,341.80
219348	3X FINGER PULSE, 5X PRO EDGE SYRINGE	Paid by Check #251490		07/26/2022	08/12/2022	08/12/2022		08/12/2022	171.60
219401	6 X INSTANT COLD PACK	Paid by Check #251490		07/27/2022	08/12/2022	08/12/2022		08/12/2022	77.70
219642	2 X LARGE GLOVES	Paid by Check #251490		08/01/2022	08/12/2022	08/12/2022		08/12/2022	265.90



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219643	X 3 SEMPERFORCE LARGE GLOVES	Paid by Check #251490		08/01/2022	08/12/2022	08/12/2022		08/12/2022	398.85
Vendor 80963 - QUADMED, INC.		Totals				Invoices	5		\$2,255.85
Vendor 74178 - R & S DRILLING, INC.									
3783	PRAIRIE CREEK	Paid by Check #251491		05/26/2022	08/12/2022	08/12/2022		08/12/2022	5,120.00
Vendor 74178 - R & S DRILLING, INC.		Totals				Invoices	1		\$5,120.00
Vendor 80920 - RANDOLPH FARMS, INC.									
1000065496	ACCT# RFLF100220/SLUDGE TIPPING FOR JULY	Paid by Check #251492		08/01/2022	08/12/2022	08/12/2022		08/12/2022	7,491.01
Vendor 80920 - RANDOLPH FARMS, INC.		Totals				Invoices	1		\$7,491.01
Vendor 82166 - RED-TAIL LAND CONSERVANCY									
08032022	STORMWATER - CAMP PRAIRIE CREEK USE OF MUNSEE WOODS FACILITIES	Paid by Check #251493		08/03/2022	08/12/2022	08/12/2022		08/12/2022	600.00
Vendor 82166 - RED-TAIL LAND CONSERVANCY		Totals				Invoices	1		\$600.00
Vendor 81711 - REED'S PLUMBING									
11968	PRAIRIE CREEK	Paid by Check #251494		06/06/2022	08/12/2022	08/12/2022		08/12/2022	495.00
Vendor 81711 - REED'S PLUMBING		Totals				Invoices	1		\$495.00
Vendor 79090 - RESOLVE TECH, LLC									
R44010	R-MUNCIECITYOF	Paid by Check #251495		07/19/2022	08/12/2022	08/12/2022		08/12/2022	366.64
Vendor 79090 - RESOLVE TECH, LLC		Totals				Invoices	1		\$366.64
Vendor 73067 - REYNOLDS FARM EQUIPMENT									
W76537	MUNCIO20	Paid by Check #251496		07/27/2022	08/12/2022	08/12/2022		08/12/2022	78.00
Vendor 73067 - REYNOLDS FARM EQUIPMENT		Totals				Invoices	1		\$78.00
Vendor 81520 - RON LANZER SOFT WATER									
JULY	PRAIRIE CREEK	Paid by Check #251497		08/02/2022	08/12/2022	08/12/2022		08/12/2022	40.00
JUNE	PRAIRIE CREEK	Paid by Check #251497		08/02/2022	08/12/2022	08/12/2022		08/12/2022	40.00
Vendor 81520 - RON LANZER SOFT WATER		Totals				Invoices	2		\$80.00
Vendor 71628 - SAFETY SYSTEMS									
22429i1	POLICE- INSTALL GUN RACK, GRILL LIGHTS, MOBILE RADIO	Paid by Check #251498		04/29/2022	08/12/2022	08/12/2022		08/12/2022	930.00
22527i4	POLICE- RETRO FIT KIT INSTALLS	Paid by Check #251498		05/27/2022	08/12/2022	08/12/2022		08/12/2022	2,034.43
22705i2	POLICE- REPLACE SIREN AND CHARGE GUARD	Paid by Check #251498		07/05/2022	08/12/2022	08/12/2022		08/12/2022	171.00
Vendor 71628 - SAFETY SYSTEMS		Totals				Invoices	3		\$3,135.43
Vendor 81796 - SAMSARA NETWORKS, INC.									



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PRAIRIE CREEK 22	PRAIRIE CREEK	Paid by Check #251499		08/02/2022	08/12/2022	08/12/2022		08/12/2022	3,079.56
		Vendor 81796 - SAMSARA NETWORKS, INC. Totals				Invoices	1		\$3,079.56
Vendor 74810 - SCHNEIDER GENERAL CONTRACTOR, LLC									
12SA22	MSDENG CONTRACTOR - 10%RETAINAGE LATERAL REPAIR 4600 W WOODWAY	Paid by Check #251500		08/01/2022	08/12/2022	08/12/2022		08/12/2022	15,120.00
		Vendor 74810 - SCHNEIDER GENERAL CONTRACTOR, LLC Totals				Invoices	1		\$15,120.00
Vendor 81539 - SHERI MORRICAL									
8153907302022	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #251501		07/30/2022	08/12/2022	08/12/2022		08/12/2022	80.00
		Vendor 81539 - SHERI MORRICAL Totals				Invoices	1		\$80.00
Vendor 78905 - SILLY SAFARI SHOWS, INC.									
100051	STORMWATER - CAMP PRARIE CREEK - SAFARI SHOW	Paid by Check #251502		07/26/2022	08/12/2022	08/12/2022		08/12/2022	325.00
		Vendor 78905 - SILLY SAFARI SHOWS, INC. Totals				Invoices	1		\$325.00
Vendor 82564 - SMITH FAMILY SERVICES									
1325	SEWER MAINTENANCE	Paid by Check #251503		07/27/2022	08/12/2022	08/12/2022		08/12/2022	1,000.00
1340	SEWER MAINTENANCE	Paid by Check #251503		08/03/2022	08/12/2022	08/12/2022		08/12/2022	15,100.00
		Vendor 82564 - SMITH FAMILY SERVICES Totals				Invoices	2		\$16,100.00
Vendor 15293 - SMITH'S A-1 LAWN & GARDEN, INC.									
M6922	BEECH GROVE CEMETERY	Paid by Check #251504		07/05/2022	08/12/2022	08/12/2022		08/12/2022	18.56
11659	BEECH GROVE CEMETERY	Paid by Check #251504		07/06/2022	08/12/2022	08/12/2022		08/12/2022	39.24
		Vendor 15293 - SMITH'S A-1 LAWN & GARDEN, INC. Totals				Invoices	2		\$57.80
Vendor 79300 - SMOOT LANDSCAPING, LLC									
12900	PRAIRIE CREEK	Paid by Check #251505		06/10/2022	08/12/2022	08/12/2022		08/12/2022	299.94
12901	PRAIRIE CREEK	Paid by Check #251505		06/10/2022	08/12/2022	08/12/2022		08/12/2022	215.94
13185	PRAIRIE CREEK	Paid by Check #251505		06/24/2022	08/12/2022	08/12/2022		08/12/2022	259.13
		Vendor 79300 - SMOOT LANDSCAPING, LLC Totals				Invoices	3		\$775.01
Vendor 79773 - SPECIALTY EARTH SCIENCES, LLC									
3249	WPCF/ PILOT TEST WELL PROCESS	Paid by Check #251506		07/20/2022	08/12/2022	08/12/2022		08/12/2022	25,881.75
		Vendor 79773 - SPECIALTY EARTH SCIENCES, LLC Totals				Invoices	1		\$25,881.75
Vendor 78356 - STAR / CARDMEMBER SERVICE									
1269-07/2022	DAN RIDENOUR	Paid by Check #251507		07/21/2022	08/12/2022	08/12/2022		08/12/2022	691.57
7110-07/2022	ETHAN BROWNING	Paid by Check #251507		07/21/2022	08/12/2022	08/12/2022		08/12/2022	1,281.89
1285-7/2022	BELINDA MUNSON	Paid by Check #251507		07/21/2022	08/12/2022	08/12/2022		08/12/2022	21.63
0095-07/2022	STEPHEN SELVEY	Paid by Check #251507		07/21/2022	08/12/2022	08/12/2022		08/12/2022	244.57



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9510-7/2022	MIKAH WILSON	Paid by Check #251507		07/21/2022	08/12/2022	08/12/2022		08/12/2022	77.55
1277-072022	NATHAN SLOAN	Paid by Check #251507		07/21/2022	08/12/2022	08/12/2022		08/12/2022	5,449.33
6563-072022	CHRISTOPHER DEEGAN	Paid by Check #251507		07/21/2022	08/12/2022	08/12/2022		08/12/2022	92.00
2177-07/2022	ROBERT MEAD	Paid by Check #251507		08/05/2022	08/12/2022	08/12/2022		08/12/2022	2,064.83
9395-07/2022	CARL MALONE	Paid by Check #251507		07/21/2022	08/12/2022	08/12/2022		08/12/2022	282.49
0941-07/2022	DUSTIN CLARK	Paid by Check #251507		07/21/2022	08/12/2022	08/12/2022		08/12/2022	455.45
7719-07/2022	DONNIE WRIGHT	Paid by Check #251507		07/21/2022	08/12/2022	08/12/2022		08/12/2022	410.04
9242-07/2022	GRETCHEN CHEESMAN	Paid by Check #251507		07/21/2022	08/12/2022	08/12/2022		08/12/2022	1,670.00
Vendor 78356 - STAR / CARDMEMBER SERVICE Totals							Invoices	12	\$12,741.35
Vendor 79370 - STAR FINANCIAL BANK									
07152022	POLICE- LOAN NUMBER 16792142	Paid by Check #251508		07/15/2022	08/12/2022	08/12/2022		08/12/2022	15,677.56
Vendor 79370 - STAR FINANCIAL BANK Totals							Invoices	1	\$15,677.56
Vendor 76376 - STAR FINANCIAL BANK (ACH)									
071522	CNG - ACCOUNT ANALYSIS CHARGE	Paid by EFT #5109		07/15/2022	08/12/2022	08/12/2022		08/12/2022	27.85
Vendor 76376 - STAR FINANCIAL BANK (ACH) Totals							Invoices	1	\$27.85
Vendor 73287 - STREET DEPARTMENT									
INMUN205832	BLDG COM	Paid by Check #251509		08/18/2022	08/12/2022	08/12/2022		08/12/2022	568.20
8012022	MUNCIE PARKS DIESEL FUEL	Paid by Check #251509		08/01/2022	08/12/2022	08/12/2022		08/12/2022	693.28
7082022	PRAIRIE CREEK	Paid by Check #251509		07/07/2022	08/12/2022	08/12/2022		08/12/2022	570.00
Vendor 73287 - STREET DEPARTMENT Totals							Invoices	3	\$1,831.48
Vendor 82258 - T-MAX GRAPHICS									
59718	MUNCE STREET DEPARTMENT	Paid by Check #251510		08/02/2022	08/12/2022	08/12/2022		08/12/2022	1,080.94
Vendor 82258 - T-MAX GRAPHICS Totals							Invoices	1	\$1,080.94
Vendor 80562 - TAILORED TECHNOLOGY, LLC									
130322	MUNCIE PARKS CENTENNIAL BLDG SIGN	Paid by Check #251511		08/02/2022	08/12/2022	08/12/2022		08/12/2022	450.00
Vendor 80562 - TAILORED TECHNOLOGY, LLC Totals							Invoices	1	\$450.00
Vendor 82717 - TAYLEE D. SMART									
T.SMART	STORMWATER - CAMP COUNSELOR FOR CAMP PRAIRIE CREEK	Paid by Check #251512		07/29/2022	08/12/2022	08/12/2022		08/12/2022	468.00
Vendor 82717 - TAYLEE D. SMART Totals							Invoices	1	\$468.00
Vendor 74041 - TERMINAL SUPPLY CO., INC.									
59701-00	13287	Paid by Check #251513		07/19/2022	08/12/2022	08/12/2022		08/12/2022	264.78
Vendor 74041 - TERMINAL SUPPLY CO., INC. Totals							Invoices	1	\$264.78



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Vendor 1980 - THE GOLDEN RULE STORE									
22588	WPCF/RAIN GEAR & BOOTS FOR B. PERKINS	Paid by Check #251514		07/22/2022	08/12/2022	08/12/2022		08/12/2022	342.96
22603	SEWER MAINTENANCE	Paid by Check #251514		07/26/2022	08/12/2022	08/12/2022		08/12/2022	361.97
22604	SEWER MAINTENANCE	Paid by Check #251514		07/26/2022	08/12/2022	08/12/2022		08/12/2022	200.00
Vendor 1980 - THE GOLDEN RULE STORE Totals							Invoices	3	\$904.93
Vendor 3581 - THE STAR PRESS									
0190980955-7/22	BEECH GROVE CEMETERY - 010980955	Paid by Check #251515		07/17/2022	08/12/2022	08/12/2022		08/12/2022	19.98
Vendor 3581 - THE STAR PRESS Totals							Invoices	1	\$19.98
Vendor 70 - THOMAS BUSINESS CENTER									
392645	MAS 392645 \$93.24	Paid by Check #251516		07/19/2022	08/12/2022	08/12/2022		08/12/2022	93.24
392692	MAS 392692 \$22.79	Paid by Check #251516		07/21/2022	08/12/2022	08/12/2022		08/12/2022	22.76
392683	POLICE- PENS	Paid by Check #251516		07/21/2022	08/12/2022	08/12/2022		08/12/2022	9.87
392750	POLICE- INK CRTDGS	Paid by Check #251516		07/26/2022	08/12/2022	08/12/2022		08/12/2022	443.12
392791	BC INK, CORRECTION TAPE, FOLDER, JACKET FILE, BOXES, NOTES ADHES	Paid by Check #251516		07/28/2022	08/12/2022	08/12/2022		08/12/2022	233.46
392514	PRAIRIE CREEK	Paid by Check #251516		07/12/2022	08/12/2022	08/12/2022		08/12/2022	100.32
392655	SEWAGE BILLING - OFFICE SUPPLIES	Paid by Check #251516		07/19/2022	08/12/2022	08/12/2022		08/12/2022	18.21
392678	SEWAGE BILLING - OFFICE SUPPLIES	Paid by Check #251516		07/21/2022	08/12/2022	08/12/2022		08/12/2022	30.79
392751	ADMIN - OFFICE SUPPLIES	Paid by Check #251516		07/26/2022	08/12/2022	08/12/2022		08/12/2022	34.84
Vendor 70 - THOMAS BUSINESS CENTER Totals							Invoices	9	\$986.61
Vendor 78897 - THREE BEARS CONCESSIONS, LLC									
001-22	STORMWATER - CAMP PRAIRIE CREEK LUNCH SERVICE	Paid by Check #251517		07/29/2022	08/12/2022	08/12/2022		08/12/2022	2,362.50
Vendor 78897 - THREE BEARS CONCESSIONS, LLC Totals							Invoices	1	\$2,362.50
Vendor 82181 - TK ELEVATOR CORPORATION									
3006732182	28078 - CITYOFMUNCIE/CITYHALL ELEVATORS	Paid by Check #251518		08/01/2022	08/12/2022	08/12/2022		08/12/2022	2,448.53
Vendor 82181 - TK ELEVATOR CORPORATION Totals							Invoices	1	\$2,448.53
Vendor 82730 - TODD JENKINS									
2000023105	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #251519		07/25/2022	08/12/2022	08/12/2022		08/12/2022	323.95
Vendor 82730 - TODD JENKINS Totals							Invoices	1	\$323.95
Vendor 82597 - TRIPLE S TIRE COMPANY, INC.									



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126959	WPCF/REPAIR TO FRONT END LOADER	Paid by Check #251520		07/25/2022	08/12/2022	08/12/2022		08/12/2022	795.50
		Vendor	82597 - TRIPLE S TIRE COMPANY, INC.	Totals		Invoices	1		\$795.50
Vendor	75708 - TROY DULANEY								
AUG2022	REIMBURSEMENT FOR EMT A TEST	Paid by Check #251521		08/05/2022	08/12/2022	08/12/2022		08/12/2022	136.00
		Vendor	75708 - TROY DULANEY	Totals		Invoices	1		\$136.00
Vendor	4270 - U.S. POST OFFICE (ACH)								
07282022	RECYCLING - POSTAGE FOR BLUE BAG COUPONS	Paid by EFT #5110		07/28/2022	08/12/2022	08/12/2022		08/12/2022	5,541.55
		Vendor	4270 - U.S. POST OFFICE (ACH)	Totals		Invoices	1		\$5,541.55
Vendor	75397 - U.S. UNIFORM & SUPPLY, INC.								
168781	POLICE- BALLISTIC VESTS	Paid by Check #251522		07/26/2022	08/12/2022	08/12/2022		08/12/2022	10,513.30
168899	POLICE- NAME TAPE- GROSS/FRANTZ	Paid by Check #251522		07/29/2022	08/12/2022	08/12/2022		08/12/2022	68.00
		Vendor	75397 - U.S. UNIFORM & SUPPLY, INC.	Totals		Invoices	2		\$10,581.30
Vendor	80397 - URBAN LIGHT CHRISTIAN DEVELOPMENT CORPORATION								
HRENTAL1723MULB	HOME 2021 RENTAL REHB URBAN LIGHT 1723 S MULBERRY C1	Paid by Check #251523		08/05/2022	08/12/2022	08/12/2022		08/12/2022	39,600.00
		Vendor	80397 - URBAN LIGHT CHRISTIAN DEVELOPMENT CORPORATION	Totals		Invoices	1		\$39,600.00
Vendor	77620 - US BANK, N A CM-9705 (ACH)								
8015873667-07	SEWAGE BILLING - IN HOUSE CC TRANSACTION FEES	Paid by EFT #5111		07/31/2022	08/12/2022	08/12/2022		08/12/2022	54.99
		Vendor	77620 - US BANK, N A CM-9705 (ACH)	Totals		Invoices	1		\$54.99
Vendor	74939 - USA BLUEBOOK								
052278	ACCT# 219012/FLUORIDE STANDARD FOR LAB	Paid by Check #251524		07/21/2022	08/12/2022	08/12/2022		08/12/2022	46.30
		Vendor	74939 - USA BLUEBOOK	Totals		Invoices	1		\$46.30
Vendor	79594 - USI INSURANCE SERVICES								
4243765	CITYMUN - INLAND MARINE - REVISED AUDIT 01/01/22-01/01/23	Paid by Check #251525		07/20/2022	08/12/2022	08/12/2022		08/12/2022	2,154.00
		Vendor	79594 - USI INSURANCE SERVICES	Totals		Invoices	1		\$2,154.00
Vendor	74145 - VERIZON WIRELESS								
9911850072	442380183-00001-CITYOFMUNCIE/FIRE-07/2022	Paid by Check #251526		07/23/2022	08/12/2022	08/12/2022		08/12/2022	15,472.03
9911899497	POLICE- TELEPHONE BILL	Paid by Check #251527		07/23/2022	08/12/2022	08/12/2022		08/12/2022	7,640.41



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9911936407	MSD ALL DEPTS - ACCT# 980871381-00001 - JULY CELL PHONE BILLING	Paid by Check #251528		07/23/2022	08/12/2022	08/12/2022		08/12/2022	6,185.26
Vendor 74145 - VERIZON WIRELESS Totals									
							Invoices	3	\$29,297.70
Vendor 82737 - VOLLIE FLOYD									
2287710-07	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #251529		07/26/2022	08/12/2022	08/12/2022		08/12/2022	147.76
Vendor 82737 - VOLLIE FLOYD Totals									
							Invoices	1	\$147.76
Vendor 72532 - VWR SCIENTIFIC PRODUCTS									
8810147058	ACCT# 80007038/BDH MAGNESIUM CHLORIDE FOR LAB	Paid by Check #251530		07/15/2022	08/12/2022	08/12/2022		08/12/2022	81.62
8810196869	ACCT# 80007038/BDH AMMONIUM HYDROXIDE FOR LAB	Paid by Check #251530		07/21/2022	08/12/2022	08/12/2022		08/12/2022	141.97
8810196870	ACCT# 80007038/INDOLE DROPPERS FOR LAB	Paid by Check #251530		07/21/2022	08/12/2022	08/12/2022		08/12/2022	128.70
8810220399	ACCT# 80007038/ENTEROPLURI TESTS FOR LAB	Paid by Check #251530		07/25/2022	08/12/2022	08/12/2022		08/12/2022	338.04
Vendor 72532 - VWR SCIENTIFIC PRODUCTS Totals									
							Invoices	4	\$690.33
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC									
53826741	POLICE- DOG FOOD- OSBORN	Paid by Check #251531		08/01/2022	08/12/2022	08/12/2022		08/12/2022	37.99
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC Totals									
							Invoices	1	\$37.99
Vendor 80550 - WARNER SUPPLY									
5866998	ACCT# 12264/VALVES FOR AWT CONTROL ROOM SUMP PUMP	Paid by Check #251532		07/22/2022	08/12/2022	08/12/2022		08/12/2022	152.13
5866999	ACCT# 12264/GRIT ROLL FOR AWT CONTROL ROOM	Paid by Check #251532		07/22/2022	08/12/2022	08/12/2022		08/12/2022	16.82
5867000	ACCT# 12264/COUPLINGS FOR AWT CONTROL ROOM	Paid by Check #251532		07/22/2022	08/12/2022	08/12/2022		08/12/2022	12.53
Vendor 80550 - WARNER SUPPLY Totals									
							Invoices	3	\$181.48
Vendor 70568 - WEARLY MONUMENTS									
22-0608	BEECH GROVE CEMETERY	Paid by Check #251533		07/01/2022	08/12/2022	08/12/2022		08/12/2022	2,649.99
Vendor 70568 - WEARLY MONUMENTS Totals									
							Invoices	1	\$2,649.99
Vendor 80883 - WEBER OFFICE EQUIPMENT									
2208010012	copier	Paid by Check #251534		08/01/2022	08/12/2022	08/12/2022	08/08/2022	08/12/2022	514.31
220609-0022	POLICE- METER BILLING- CHIEF OFFICE	Paid by Check #251534		06/09/2022	08/12/2022	08/12/2022		08/12/2022	136.64
220610-0003	POLICE- TONER	Paid by Check #251534		06/10/2022	08/12/2022	08/12/2022		08/12/2022	87.00
220725-0037	POLICE- QUARTERLY BILLING- DTF	Paid by Check #251534		07/25/2022	08/12/2022	08/12/2022		08/12/2022	148.75



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220728-0007	POLICE- TONER	Paid by Check #251534		07/28/2022	08/12/2022	08/12/2022		08/12/2022	101.00
220609-0023	PRAIRIE CREEK	Paid by Check #251534		06/09/2022	08/12/2022	08/12/2022		08/12/2022	74.90
220725-0049	HEALTH INS PRINTER	Paid by Check #251534		07/25/2022	08/12/2022	08/12/2022		08/12/2022	595.00
Vendor 80883 - WEBER OFFICE EQUIPMENT Totals						Invoices	7		\$1,657.60
Vendor 81810 - WEX BANK									
82524520	BLDG COM	Paid by Check #251535		08/05/2022	08/12/2022	08/12/2022		08/12/2022	1,653.76
Vendor 81810 - WEX BANK Totals						Invoices	1		\$1,653.76
Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC									
23973	muncie journal	Paid by Check #251536		07/31/2022	08/12/2022	08/12/2022	08/08/2022	08/12/2022	575.00
Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC Totals						Invoices	1		\$575.00
Vendor 78402 - XYLEM WATER SOLUTIONS USA, INC.									
401184071	ACCT# 00100156/RENTAL PUMP	Paid by Check #251537		07/25/2022	08/12/2022	08/12/2022		08/12/2022	1,827.50
3556C34126	EAGLE CREEK LS ACCT# 132331/TROUBLE SHOOTING #4 AWT PUMP	Paid by Check #251537		07/26/2022	08/12/2022	08/12/2022		08/12/2022	780.00
Vendor 78402 - XYLEM WATER SOLUTIONS USA, INC. Totals						Invoices	2		\$2,607.50
Vendor 81669 - YARDBERRY LANDSCAPE EXCAVATING CO.									
078615	BLDG COM	Paid by Check #251538		05/12/2022	08/12/2022	08/12/2022		08/12/2022	13,000.00
078616	BLDG COM	Paid by Check #251538		05/12/2022	08/12/2022	08/12/2022		08/12/2022	16,000.00
079384	MSDENG CONTRACTOR FIXED LATERAL AT 2408 S. EBRIGHT	Paid by Check #251538		07/28/2022	08/12/2022	08/12/2022		08/12/2022	24,000.00
78613-	CDBG 2021 DEMO 2600 BLK W MEMORIAL	Paid by Check #251539		08/01/2022	08/12/2022	08/12/2022		08/12/2022	11,000.00
Vendor 81669 - YARDBERRY LANDSCAPE EXCAVATING CO. Totals						Invoices	4		\$64,000.00
Grand Totals						Invoices	659		\$2,238,131.40