



Accounts Payable Invoice Report

Payment Date Range 05/13/22 - 05/13/22

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 80603 - 169 TRAILER CENTER									
05052022	MUNCIE STREET DEPARTMENT	Paid by Check #249350		05/05/2022	05/13/2022	05/13/2022		05/13/2022	10,450.00
Vendor 80603 - 169 TRAILER CENTER Totals							Invoices	1	\$10,450.00
Vendor 4387 - A RENTAL SERVICE CO.									
29206	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #249351		05/04/2022	05/13/2022	05/13/2022		05/13/2022	91.16
29207	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #249351		05/04/2022	05/13/2022	05/13/2022		05/13/2022	91.16
29208	MUNCIE PARKS MOWER REPAIR	Paid by Check #249351		05/04/2022	05/13/2022	05/13/2022		05/13/2022	78.31
29255	MUNCIE PARKS SAFETY GEAR	Paid by Check #249351		05/04/2022	05/13/2022	05/13/2022		05/13/2022	246.96
29283	MUNCIE PARKS BLOWER	Paid by Check #249351		05/04/2022	05/13/2022	05/13/2022		05/13/2022	151.99
29318	MUNCIE PARKS WEEDEATER PARTS	Paid by Check #249351		05/05/2022	05/13/2022	05/13/2022		05/13/2022	12.99
29324	BEECH GROVE CEMETERY	Paid by Check #249351		05/05/2022	05/13/2022	05/13/2022		05/13/2022	206.95
29344	MUNCIE STREET DEPARTMENT	Paid by Check #249351		05/06/2022	05/13/2022	05/13/2022		05/13/2022	29.99
Vendor 4387 - A RENTAL SERVICE CO. Totals							Invoices	8	\$909.51
Vendor 80453 - ABILITY PLUMBING, INC.									
770098	STATION 3 DRAINAGE	Paid by Check #249352		04/20/2022	05/13/2022	05/13/2022		05/13/2022	95.00
Vendor 80453 - ABILITY PLUMBING, INC. Totals							Invoices	1	\$95.00
Vendor 81932 - ADRIANA DAY-LAYNE									
81932040222	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #249353		04/02/2022	05/13/2022	05/13/2022		05/13/2022	80.00
Vendor 81932 - ADRIANA DAY-LAYNE Totals							Invoices	1	\$80.00
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-641368	STATION 4 DEF 2.5 GAL	Paid by Check #249354		04/30/2022	05/13/2022	05/13/2022		05/13/2022	50.72
1597-641382	STATION 3 DIESEL EXHUAUT FLUID	Paid by Check #249354		05/02/2022	05/13/2022	05/13/2022		05/13/2022	32.18
1597-639728	162373	Paid by Check #249354		04/12/2022	05/13/2022	05/13/2022		05/13/2022	87.81
1597-640237	162373	Paid by Check #249354		04/18/2022	05/13/2022	05/13/2022		05/13/2022	2.78
1597-640508	162373	Paid by Check #249354		04/21/2022	05/13/2022	05/13/2022		05/13/2022	17.25
1597-640655	162373	Paid by Check #249354		04/22/2022	05/13/2022	05/13/2022		05/13/2022	37.08
1597-640804	CUST# 162370	Paid by Check #249355		04/25/2022	05/13/2022	05/13/2022		05/13/2022	2.09
1597-640812	CUST# 162370	Paid by Check #249355		04/25/2022	05/13/2022	05/13/2022		05/13/2022	106.17
1597-640813	CUST# 162370	Paid by Check #249355		04/25/2022	05/13/2022	05/13/2022		05/13/2022	3.49
1597-640818	CUST# 162370	Paid by Check #249355		04/25/2022	05/13/2022	05/13/2022		05/13/2022	80.65
1597-640890	CUST# 162370	Paid by Check #249355		04/26/2022	05/13/2022	05/13/2022		05/13/2022	15.83
1597-640892	CUST# 162370	Paid by Check #249355		04/26/2022	05/13/2022	05/13/2022		05/13/2022	97.10
1597-640918	CUST# 162370	Paid by Check #249355		04/26/2022	05/13/2022	05/13/2022		05/13/2022	22.80
1597-640940	CUST# 162370	Paid by Check #249355		04/26/2022	05/13/2022	05/13/2022		05/13/2022	6.22
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	14	\$562.17



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Vendor 75201 - AGBEST LLC									
026061202	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #249356		04/19/2022	05/13/2022	05/13/2022		05/13/2022	2,075.56
026061226	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #249356		04/21/2022	05/13/2022	05/13/2022		05/13/2022	681.70
026061267	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #249356		04/26/2022	05/13/2022	05/13/2022		05/13/2022	1,926.41
026061298	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #249356		04/28/2022	05/13/2022	05/13/2022		05/13/2022	855.87
Vendor 75201 - AGBEST LLC Totals							Invoices	4	\$5,539.54
Vendor 81033 - AIRGAS, INC.									
9988056415	RENT CYL MED LARGE ALUMINUM	Paid by Check #249357		04/30/2022	05/13/2022	05/13/2022		05/13/2022	147.90
9988056416	RENT CYL MED W-02-B DISS VALVE	Paid by Check #249357		04/30/2022	05/13/2022	05/13/2022		05/13/2022	497.42
9125472954	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #249357		05/03/2022	05/13/2022	05/13/2022		05/13/2022	205.84
9125474235	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #249357		05/03/2022	05/13/2022	05/13/2022		05/13/2022	258.40
Vendor 81033 - AIRGAS, INC. Totals							Invoices	4	\$1,109.56
Vendor 11913 - ALPHA CENTER, INC.									
CDCVPSAC C3	CDBG CV PS 2020 ALPHA CENTER C 3	Paid by Check #249358		05/04/2022	05/13/2022	05/13/2022		05/13/2022	1,995.23
CDPS2021AC C7	CDBG PUBLIC SERVICE 2021 ALPHA CENTER C7	Paid by Check #249359		05/05/2022	05/13/2022	05/13/2022		05/13/2022	2,064.24
Vendor 11913 - ALPHA CENTER, INC. Totals							Invoices	2	\$4,059.47
Vendor 82540 - AMERICAN CLEAN & SEAL									
295	MUNCIE PARKS TUHEY POOL BLASTING	Paid by Check #249360		04/08/2022	05/13/2022	05/13/2022		05/13/2022	11,633.00
Vendor 82540 - AMERICAN CLEAN & SEAL Totals							Invoices	1	\$11,633.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
28393	MUNCIE STREET DEPARTMENT	Paid by Check #249361		05/02/2022	05/13/2022	05/13/2022		05/13/2022	33.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals							Invoices	1	\$33.00
Vendor 77323 - AMERICAN UNITED LIFE INS CO									
CDADMLIFE 5-22	CD ADMIN LIFE INS MAY 2022	Paid by Check #249362		05/05/2022	05/13/2022	05/13/2022		05/13/2022	25.80
Vendor 77323 - AMERICAN UNITED LIFE INS CO Totals							Invoices	1	\$25.80
Vendor 80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL									
20-39000	POLICE- APPLICANT TESTING	Paid by Check #249363		04/28/2022	05/13/2022	05/13/2022		05/13/2022	2,230.42
20-39001.1	RECRUIT PERF EVALUATION	Paid by Check #249363		04/28/2022	05/13/2022	05/13/2022		05/13/2022	18,252.48
Vendor 80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL Totals							Invoices	2	\$20,482.90



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Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC									
159322-5/2/2022	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #249364		05/02/2022	05/13/2022	05/13/2022		05/13/2022	1,593.22
		Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC Totals				Invoices	1		<u>\$1,593.22</u>
Vendor 78978 - AT&T									
317R02024305-22	317 R02-0243 243 1 - CITYOFMUNCIE-PRAIRIE CRK	Paid by Check #249365		05/01/2022	05/13/2022	05/13/2022		05/13/2022	177.58
		Vendor 78978 - AT&T Totals				Invoices	1		<u>\$177.58</u>
Vendor 79195 - AT&T GLOBAL SERVICES									
IN300131	0703000002394- CITYOFMUNCIE/PARK - 05/2022	Paid by Check #249366		05/02/2022	05/13/2022	05/13/2022		05/13/2022	44.78
		Vendor 79195 - AT&T GLOBAL SERVICES Totals				Invoices	1		<u>\$44.78</u>
Vendor 76582 - AT&T INTERNET SERVICES									
5423179606	831-000-5802 358 - CITYOFMUNCIE - 04/2022	Paid by Check #249367		05/01/2022	05/13/2022	05/13/2022		05/13/2022	1,172.40
		Vendor 76582 - AT&T INTERNET SERVICES Totals				Invoices	1		<u>\$1,172.40</u>
Vendor 73398 - BEASLEY & GILKISON LLP									
38533	CITYOFMUNCIE - PROPOSED ORDINANCES	Paid by Check #249368		05/06/2022	05/13/2022	05/13/2022		05/13/2022	432.50
38535	CITYOFMUNCIE - GENERAL LITIGATION	Paid by Check #249368		05/06/2022	05/13/2022	05/13/2022		05/13/2022	2,538.00
38544	REDEVELOPMENT COMMISSION - LEGAL	Paid by Check #249368		05/06/2022	05/13/2022	05/13/2022		05/13/2022	590.00
38552	CITYOFMUNCIE - GRIEVANCE ARBITRATION	Paid by Check #249368		05/06/2022	05/13/2022	05/13/2022		05/13/2022	2,552.49
38553	CITYOFMUNCIE - GENERAL LITIGATION	Paid by Check #249368		05/06/2022	05/13/2022	05/13/2022		05/13/2022	45.00
38635	MIRLF - TRIBUNE SHOWPRINTS	Paid by Check #249368		05/06/2022	05/13/2022	05/13/2022		05/13/2022	726.01
38636	MIRLF - TOMBONI ENTERPRISES	Paid by Check #249368		05/06/2022	05/13/2022	05/13/2022		05/13/2022	112.00
38637	MIRLF - MINT MANAGEMENT	Paid by Check #249368		05/06/2022	05/13/2022	05/13/2022		05/13/2022	55.00
38751	CITYOFMUNCIE - RETAINER FEE - 05/2022	Paid by Check #249368		05/06/2022	05/13/2022	05/13/2022		05/13/2022	8,333.33
		Vendor 73398 - BEASLEY & GILKISON LLP Totals				Invoices	9		<u>\$15,384.33</u>
Vendor 73157 - BENDLE LAWN EQUIPMENT, INC.									
01-10129	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #249369		04/25/2022	05/13/2022	05/13/2022		05/13/2022	13.64
01-10759	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #249369		04/29/2022	05/13/2022	05/13/2022		05/13/2022	20.46
01-11154	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #249369		05/02/2022	05/13/2022	05/13/2022		05/13/2022	149.98
		Vendor 73157 - BENDLE LAWN EQUIPMENT, INC. Totals				Invoices	3		<u>\$184.08</u>



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Vendor 76468 - BGI FITNESS									
111721165559978	STRENGTH EXCISE BANDS FOR MFD WORKOUT FACILITY	Paid by Check #249370		04/30/2022	05/13/2022	05/13/2022		05/13/2022	197.00
Vendor 76468 - BGI FITNESS Totals							Invoices	1	\$197.00
Vendor 80962 - BOUND TREE MEDICAL, LLC									
84491001	MEDICAL VENDING MACHINE	Paid by Check #249371		04/18/2022	05/13/2022	05/13/2022		05/13/2022	7,500.00
84491002	SOFTWARE FOR MEDICAL VENDING MACHINE	Paid by Check #249371		04/18/2022	05/13/2022	05/13/2022		05/13/2022	4,700.00
Vendor 80962 - BOUND TREE MEDICAL, LLC Totals							Invoices	2	\$12,200.00
Vendor 72017 - BOYCE ANIMAL HOSPITAL									
217593	MAS 217593 25.50 CJ	Paid by Check #249372		04/20/2022	05/13/2022	05/13/2022		05/13/2022	25.50
217594	MAS 217594 25.50 PIXIE	Paid by Check #249372		04/20/2022	05/13/2022	05/13/2022		05/13/2022	25.50
217660	MAS 217660 28.43 RUSTY	Paid by Check #249372		04/22/2022	05/13/2022	05/13/2022		05/13/2022	28.43
217661	MAS 217661 28.55 KOSHA	Paid by Check #249372		04/22/2022	05/13/2022	05/13/2022		05/13/2022	28.55
217662	MAS 217662 34.05 DIANA	Paid by Check #249372		04/22/2022	05/13/2022	05/13/2022		05/13/2022	34.05
217663	MAS 217663 79.90 CANINE	Paid by Check #249372		04/22/2022	05/13/2022	05/13/2022		05/13/2022	79.90
217665	MAS 217665 151.28 CAPONE	Paid by Check #249372		04/22/2022	05/13/2022	05/13/2022		05/13/2022	151.28
217666	MAS 217666 331.20 BETTY	Paid by Check #249372		04/22/2022	05/13/2022	05/13/2022		05/13/2022	331.20
217674	MAS 217674 20.00 CANINE	Paid by Check #249372		04/22/2022	05/13/2022	05/13/2022		05/13/2022	20.00
217675	MAS 217675 331.77 DUKE	Paid by Check #249372		04/22/2022	05/13/2022	05/13/2022		05/13/2022	331.77
217676	MAS 217676 331.77 LOVE	Paid by Check #249372		04/22/2022	05/13/2022	05/13/2022		05/13/2022	331.77
217738	MAS 217738 25.50 ZULU	Paid by Check #249372		04/23/2022	05/13/2022	05/13/2022		05/13/2022	25.50
217739	MAS 217739 25.50 PEACH	Paid by Check #249372		04/23/2022	05/13/2022	05/13/2022		05/13/2022	25.50
217752	MAS 217752 25.50 JOAN	Paid by Check #249372		04/23/2022	05/13/2022	05/13/2022		05/13/2022	25.50
217794	MAS 217794 25.50 DIAMOND	Paid by Check #249372		04/25/2022	05/13/2022	05/13/2022		05/13/2022	25.50
217806	MAS 217806 25.50 HARDY	Paid by Check #249372		04/25/2022	05/13/2022	05/13/2022		05/13/2022	25.50
217888	MAS 217888 32.20 ALCATRAZ	Paid by Check #249372		04/27/2022	05/13/2022	05/13/2022		05/13/2022	32.20
217918	MAS 217918 25.50 HARLEY	Paid by Check #249372		04/28/2022	05/13/2022	05/13/2022		05/13/2022	25.50
217928	MAS 217928 8.93 RUSTY	Paid by Check #249372		04/28/2022	05/13/2022	05/13/2022		05/13/2022	8.93
Vendor 72017 - BOYCE ANIMAL HOSPITAL Totals							Invoices	19	\$1,582.08
Vendor 82238 - BRAIN PERFORMANCE & PSYCHOLOGY CENTER									
20220505	POLICE- PSYCHE SERVICES	Paid by Check #249373		05/05/2022	05/13/2022	05/13/2022		05/13/2022	350.00
Vendor 82238 - BRAIN PERFORMANCE & PSYCHOLOGY CENTER Totals							Invoices	1	\$350.00
Vendor 82556 - BROCK PRYOR									
385356	EXTERIOR DOOR FRAME, INTERIOR DOOR FRAME, CEILING REPAIR, REPLAC	Paid by Check #249374		05/01/2022	05/13/2022	05/13/2022		05/13/2022	1,549.00
Vendor 82556 - BROCK PRYOR Totals							Invoices	1	\$1,549.00
Vendor 81080 - BROTHERS 2 BROTHERS UNITED, INC.									



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4	Floor materials	Paid by Check #249375		05/13/2022	05/13/2022	05/13/2022	05/13/2022	05/13/2022	5,000.00
Vendor 81080 - BROTHERS 2 BROTHERS UNITED, INC. Totals						Invoices	1		\$5,000.00
Vendor 74993 - CDW GOVERNMENT INC. V649837	IT - CUST# 0620749	Paid by Check #249376		05/13/2022	05/13/2022	05/13/2022		05/13/2022	279.61
Vendor 74993 - CDW GOVERNMENT INC. Totals						Invoices	1		\$279.61
Vendor 80596 - CELLEBRITE, INC INVUS241967	POLICE- PHYSICAL ANALYZER	Paid by Check #249377		04/28/2022	05/13/2022	05/13/2022		05/13/2022	4,300.00
Vendor 80596 - CELLEBRITE, INC Totals						Invoices	1		\$4,300.00
Vendor 68771 - CENTERPOINT ENERGY 5320622-APRIL	BAN 2019 - ACCT# 02- 621790539-53206220 300 E JACKSON ST	Paid by Check #249378		04/28/2022	05/13/2022	05/13/2022		05/13/2022	180.68
Vendor 68771 - CENTERPOINT ENERGY Totals						Invoices	1		\$180.68
Vendor 82580 - CHARLES SHIMER 500/5-13-22	REFUND FOR AMBULANCE RUN 3 -1-22/PATIENT OVER-PAID	Paid by Check #249379		05/13/2022	05/13/2022	05/13/2022		05/13/2022	5.00
Vendor 82580 - CHARLES SHIMER Totals						Invoices	1		\$5.00
Vendor 82570 - CHRISTY GARCHIE 82570	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #249380		04/30/2022	05/13/2022	05/13/2022		05/13/2022	80.00
Vendor 82570 - CHRISTY GARCHIE Totals						Invoices	1		\$80.00
Vendor 73810 - CINTAS CORP #716 4118173810	07160001179	Paid by Check #249381		05/03/2022	05/13/2022	05/13/2022		05/13/2022	45.54
Vendor 73810 - CINTAS CORP #716 Totals						Invoices	1		\$45.54
Vendor 77585 - CINTAS FIRST AID & SAFETY 5105897309	MAS 5105897309 864.15 FIRST AID SUPPLIES & GLOVES	Paid by Check #249382		04/27/2022	05/13/2022	05/13/2022		05/13/2022	864.15
Vendor 77585 - CINTAS FIRST AID & SAFETY Totals						Invoices	1		\$864.15
Vendor 82174 - CITY CONSULTANTS & RESEARCH, LLC 870	HOME ADMIN 2018 CONSULTANT APRIL 2022	Paid by Check #249383		05/01/2022	05/13/2022	05/13/2022		05/13/2022	325.00
Vendor 82174 - CITY CONSULTANTS & RESEARCH, LLC Totals						Invoices	1		\$325.00
Vendor 13055 - CITY FENCE & SALES CO. 8708	BEECH GROVE CEMETERY	Paid by Check #249384		04/08/2022	05/13/2022	05/13/2022		05/13/2022	12,932.00
Vendor 13055 - CITY FENCE & SALES CO. Totals						Invoices	1		\$12,932.00
Vendor 10926 - CITY OF MUNCIE									



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333634-03/2022	REIMB - 73 HRS - OPO - 3/2022	Paid by Check #249385		05/05/2022	05/13/2022	05/13/2022		05/13/2022	3,336.34
		Vendor	10926 - CITY OF MUNCIE	Totals		Invoices	1		\$3,336.34
Vendor	81697 - COFFEE PROS, LLC								
13870	water filtration	Paid by Check #249386		05/13/2022	05/13/2022	05/13/2022	05/13/2022	05/13/2022	28.95
		Vendor	81697 - COFFEE PROS, LLC	Totals		Invoices	1		\$28.95
Vendor	6200 - COMCAST								
1070844112-04/22	901 W. RIGGIN RD. STE. A - 8529201070844112	Paid by Check #249388		04/27/2022	05/13/2022	05/13/2022		05/13/2022	354.54
1070715619-05/22	300 N. HIGH ST./ CHIEF - 8529201070715619	Paid by Check #249388		05/02/2022	05/13/2022	05/13/2022		05/13/2022	90.58
		Vendor	6200 - COMCAST	Totals		Invoices	2		\$445.12
Vendor	86200 - COMCAST								
1070910822-05/22	410 N. MARTIN AVE. / 8529201070910822	Paid by Check #249387		05/02/2022	05/13/2022	05/13/2022		05/13/2022	302.04
		Vendor	86200 - COMCAST	Totals		Invoices	1		\$302.04
Vendor	72516 - CONSUMER SECURITY SYSTEMS, INC.								
178101	POLICE- MONITORING GARAGE	Paid by Check #249389		05/01/2022	05/13/2022	05/13/2022		05/13/2022	258.00
178216	MUNCIE PARKS ALARM TUHEY POOL	Paid by Check #249389		05/01/2022	05/13/2022	05/13/2022		05/13/2022	90.00
		Vendor	72516 - CONSUMER SECURITY SYSTEMS, INC.	Totals		Invoices	2		\$348.00
Vendor	900 - COOPER TIRE & AUTO SERV.								
1-47098	DEPT. OF PUBLIC WORKS	Paid by Check #249390		04/26/2022	05/13/2022	05/13/2022		05/13/2022	740.97
		Vendor	900 - COOPER TIRE & AUTO SERV.	Totals		Invoices	1		\$740.97
Vendor	78881 - COVER-TEK, INC.								
9134	CITYOFMUNCIE - DRUGSCREENING - 02/2022	Paid by Check #249391		03/02/2022	05/13/2022	05/13/2022		05/13/2022	654.00
		Vendor	78881 - COVER-TEK, INC.	Totals		Invoices	1		\$654.00
Vendor	81163 - COVETRUS								
WL57965	MAS WL57965 256.05 LEASHES	Paid by Check #249392		04/27/2022	05/13/2022	05/13/2022		05/13/2022	256.05
WL83201	MAS WL83201 98.82 PROPECTALIN	Paid by Check #249392		04/29/2022	05/13/2022	05/13/2022		05/13/2022	98.82
WM04061	MAS WL04061 29.46 VETERINARY SUPPLIES	Paid by Check #249392		05/02/2022	05/13/2022	05/13/2022		05/13/2022	29.46
		Vendor	81163 - COVETRUS	Totals		Invoices	3		\$384.33
Vendor	72609 - DALEVILLE POLICE DEPARTMENT								
33150-03/2022	REIMB - 17 HRS - OPO - 03/2022	Paid by Check #249393		05/05/2022	05/13/2022	05/13/2022		05/13/2022	331.50
		Vendor	72609 - DALEVILLE POLICE DEPARTMENT	Totals		Invoices	1		\$331.50



Accounts Payable Invoice Report

Payment Date Range 05/13/22 - 05/13/22
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 75644 - DALTON & CO.									
91376	MUNCIE PARKS CLEANING SUPPLIES	Paid by Check #249394		04/29/2022	05/13/2022	05/13/2022		05/13/2022	138.50
Vendor 75644 - DALTON & CO. Totals							Invoices	1	\$138.50
Vendor 79576 - DANA J. SALKOSKI									
117	MAS 117 1500.00 CONTRACTED MONTHLY PAY	Paid by Check #249395		05/02/2022	05/13/2022	05/13/2022		05/13/2022	1,500.00
Vendor 79576 - DANA J. SALKOSKI Totals							Invoices	1	\$1,500.00
Vendor 67912 - DELAWARE CO. SHERIFF DEPT.									
5/1/2022 112.00	REIMBURSE/ARRESTS@\$4.00ea APRIL 2022	Paid by Check #249396		05/01/2022	05/13/2022	05/13/2022		05/13/2022	112.00
Vendor 67912 - DELAWARE CO. SHERIFF DEPT. Totals							Invoices	1	\$112.00
Vendor 67594 - DELAWARE COUNTY SHERIFF DEPT									
187218-03/2022	REIMB - 56 HRS - OPO - 03/2022	Paid by Check #249397		05/05/2022	05/13/2022	05/13/2022		05/13/2022	1,872.18
Vendor 67594 - DELAWARE COUNTY SHERIFF DEPT Totals							Invoices	1	\$1,872.18
Vendor 80073 - DONAHUE GAS, INC.									
74735	PRAIRIE CREEK	Paid by Check #249398		05/05/2022	05/13/2022	05/13/2022		05/13/2022	992.25
Vendor 80073 - DONAHUE GAS, INC. Totals							Invoices	1	\$992.25
Vendor 80723 - DROOPY'S LAWN & MAINTENANCE									
03152022	PRAIRIE CREEK	Paid by Check #249399		05/05/2022	05/13/2022	05/13/2022		05/13/2022	1,800.00
Vendor 80723 - DROOPY'S LAWN & MAINTENANCE Totals							Invoices	1	\$1,800.00
Vendor 78770 - DUSTIN LEE									
04282022	POLICE- REIMB D. LEE PER DIEM	Paid by Check #249400		05/02/2022	05/13/2022	05/13/2022		05/13/2022	151.60
Vendor 78770 - DUSTIN LEE Totals							Invoices	1	\$151.60
Vendor 72608 - EATON POLICE DEPARTMENT									
26257-3/2022	REIMB - 8.5 HRS - OPO - 3/2022	Paid by Check #249401		05/05/2022	05/13/2022	05/13/2022		05/13/2022	262.57
Vendor 72608 - EATON POLICE DEPARTMENT Totals							Invoices	1	\$262.57
Vendor 82445 - ED MARTIN CHRYSLER DODGE JEEP RAM									
CHCS700602	POLICE- BRAKES, ROTORS	Paid by Check #249402		04/11/2022	05/13/2022	05/13/2022		05/13/2022	358.70
Vendor 82445 - ED MARTIN CHRYSLER DODGE JEEP RAM Totals							Invoices	1	\$358.70
Vendor 78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL									
4249	POLICE	Paid by Check #249403		04/21/2022	05/13/2022	05/13/2022		05/13/2022	500.00
4260	POLICE- BLS CARDS	Paid by Check #249403		05/02/2022	05/13/2022	05/13/2022		05/13/2022	15.00
4261	POLICE- BLS CARDS	Paid by Check #249403		05/04/2022	05/13/2022	05/13/2022		05/13/2022	55.00
4263	BLS INSTRUCTOR COURSE FOR DOUGLAS NETHAWAY	Paid by Check #249403		05/05/2022	05/13/2022	05/13/2022		05/13/2022	250.00



Accounts Payable Invoice Report

Payment Date Range 05/13/22 - 05/13/22
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 78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL Totals							Invoices	4	\$820.00
Vendor 82569 - EVAN CAUDILL									
82569	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #249404		04/30/2022	05/13/2022	05/13/2022		05/13/2022	80.00
Vendor 82569 - EVAN CAUDILL Totals							Invoices	1	\$80.00
Vendor 79398 - EVENS TIME, INC.									
15831	POLICE- MONTHLY TERMINAL SERVICES	Paid by Check #249405		05/06/2022	05/13/2022	05/13/2022		05/13/2022	966.00
Vendor 79398 - EVENS TIME, INC. Totals							Invoices	1	\$966.00
Vendor 80629 - FACO WATERWORKS, LLC									
18324	WPCF/AIR FILTERS FOR AWT BLOWER	Paid by Check #249406		04/27/2022	05/06/2022	05/06/2022		05/13/2022	1,088.04
Vendor 80629 - FACO WATERWORKS, LLC Totals							Invoices	1	\$1,088.04
Vendor 76876 - FITNESS FIXX									
26817	POLICE- PREVENTATIVE MAINTENANCE- GYM EQUIPMENT	Paid by Check #249407		04/27/2022	05/13/2022	05/13/2022		05/13/2022	462.03
Vendor 76876 - FITNESS FIXX Totals							Invoices	1	\$462.03
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
27271	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #249408		05/09/2022	05/13/2022	05/13/2022		05/13/2022	396.28
27256	MAS 27256 196.23 BLEACH	Paid by Check #249408		05/03/2022	05/13/2022	05/13/2022		05/13/2022	196.23
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals							Invoices	2	\$592.51
Vendor 1829 - G & G OIL CO.									
416468	BEECH GROVE CEMETERY 222222	Paid by Check #249409		04/04/2022	05/13/2022	05/13/2022		05/13/2022	926.48
Vendor 1829 - G & G OIL CO. Totals							Invoices	1	\$926.48
Vendor 82572 - GENEVA HUXHOLD									
82572	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #249410		05/01/2022	05/13/2022	05/13/2022		05/13/2022	80.00
Vendor 82572 - GENEVA HUXHOLD Totals							Invoices	1	\$80.00
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC									
561076101	04407672 - CITYOFMUNCIE - 05/2022	Paid by Check #249411		05/01/2022	05/13/2022	05/13/2022		05/13/2022	1,597.47
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC Totals							Invoices	1	\$1,597.47
Vendor 74374 - HEALTH INSURANCE									
CDADMHEALTH5-22	CDBG ADMIN 2021 HEALTH INSURANCE MAY 2022	Paid by Check #249412		05/05/2022	05/13/2022	05/13/2022		05/13/2022	4,576.00
Vendor 74374 - HEALTH INSURANCE Totals							Invoices	1	\$4,576.00



Accounts Payable Invoice Report

Payment Date Range 05/13/22 - 05/13/22
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 2230 - HI-WAY 3 HARDWARE									
26356	PRAIRIE CREEK	Paid by Check #249413		05/05/2022	05/13/2022	05/13/2022		05/13/2022	7.01
26520	BEECH GROVE CEMETERY	Paid by Check #249413		05/01/2022	05/13/2022	05/13/2022		05/13/2022	133.76
Vendor 2230 - HI-WAY 3 HARDWARE Totals							Invoices	2	\$140.77
Vendor 78412 - HILLCROFT SERVICES, INC.									
146780	CITY OF MUN - JANITORIAL SRVS - 01/2022	Paid by Check #249414		01/31/2021	05/13/2022	05/13/2022		05/13/2022	4,359.43
146779	CITY OF MUN - JANITORIAL SRVS - 12/2021	Paid by Check #249414		12/31/2021	05/13/2022	05/13/2022		05/13/2022	4,359.43
Vendor 78412 - HILLCROFT SERVICES, INC. Totals							Invoices	2	\$8,718.86
Vendor 79086 - HOLDER BEDDING, INC.									
76130	1 TWIN MATTRESS	Paid by Check #249415		04/20/2022	05/13/2022	05/13/2022		05/13/2022	330.00
Vendor 79086 - HOLDER BEDDING, INC. Totals							Invoices	1	\$330.00
Vendor 82132 - HRPRO									
103969	CITYOFMUNCIE - HRA MONTHLY ADM - 05/2022	Paid by Check #249416		05/03/2022	05/13/2022	05/13/2022		05/13/2022	315.00
Vendor 82132 - HRPRO Totals							Invoices	1	\$315.00
Vendor 2070 - HUDSON TOOL RENTAL OF									
738333-2	MUNCIE PARKS PORTA JOHNS	Paid by Check #249417		04/13/2022	05/13/2022	05/13/2022		05/13/2022	35.00
Vendor 2070 - HUDSON TOOL RENTAL OF Totals							Invoices	1	\$35.00
Vendor 68682 - IMI IRVING MATERIALS, INC.									
71070961	CUST# 88062	Paid by Check #249418		04/01/2022	05/13/2022	05/13/2022		05/13/2022	309.03
71070962	CUST# 88062	Paid by Check #249418		04/01/2022	05/13/2022	05/13/2022		05/13/2022	628.65
71078550	CUST# 88062	Paid by Check #249418		04/21/2022	05/13/2022	05/13/2022		05/13/2022	571.67
71081447	CUST# 88062	Paid by Check #249418		04/28/2022	05/13/2022	05/13/2022		05/13/2022	1,580.62
71082113	CUST# 88062	Paid by Check #249418		04/29/2022	05/13/2022	05/13/2022		05/13/2022	1,528.07
71082848	CUST# 88062	Paid by Check #249418		05/02/2022	05/13/2022	05/13/2022		05/13/2022	857.01
71083807	CUST# 88062	Paid by Check #249418		05/04/2022	05/13/2022	05/13/2022		05/13/2022	161.30
71083808	ACCT# 88062	Paid by Check #249418		05/04/2022	05/13/2022	05/13/2022		05/13/2022	1,431.05
Vendor 68682 - IMI IRVING MATERIALS, INC. Totals							Invoices	8	\$7,067.40
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0006284979-05/22	3501 N. WHEELING AVE./STA.#7 - 1010-210006284979	Paid by Check #249419		05/03/2022	05/13/2022	05/13/2022		05/13/2022	58.70
0007284453-05/22	5400 N. EVERETT RD. - 1010-210007284453	Paid by Check #249419		05/03/2022	05/13/2022	05/13/2022		05/13/2022	23.56
0007355300-05/22	2501 W. WHITE RIVER BLVD. - 1010-210007355300	Paid by Check #249419		05/03/2022	05/13/2022	05/13/2022		05/13/2022	166.09
0007358286-05/22	401 W. WHITE RIVER BLVD. - 1010-210007358286	Paid by Check #249419		05/04/2022	05/13/2022	05/13/2022		05/13/2022	1,084.41



Accounts Payable Invoice Report

Payment Date Range 05/13/22 - 05/13/22
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
0007537195-05/22	401 W. WHITE RIVER BLVD. - 1010-210007537195	Paid by Check #249419		05/04/2022	05/13/2022	05/13/2022		05/13/2022	164.00
0003940102-05/22	3501 N. GRANVILLE / MPD ANNEX - 101021003940102	Paid by Check #249419		05/05/2022	05/13/2022	05/13/2022		05/13/2022	23.56
0006241900-05/22	1100 N. WALNUT ST. - 1010-220006241900	Paid by Check #249419		05/05/2022	05/13/2022	05/13/2022		05/13/2022	24.60
0008101582-05/22	1912 N. GRANVILLE AVE. / MAIN BLDG. - 1010210008101582	Paid by Check #249419		05/05/2022	05/13/2022	05/13/2022		05/13/2022	26.17
0032066122-05/22	1800 N. GRANVILLE AVE. / POLICE GARAGE - 1010220032066122	Paid by Check #249419		05/05/2022	05/13/2022	05/13/2022		05/13/2022	25.13
0036548176-05/22	2121 N. MARTIN LUTHER KING BLVD. / FIRE - 1010220036548176	Paid by Check #249419		05/05/2022	05/13/2022	05/13/2022		05/13/2022	59.08
0037985617-05/22	2000 E. CORNELL AVE. - 1010-220037985617	Paid by Check #249419		05/05/2022	05/13/2022	05/13/2022		05/13/2022	23.56
0006281857-05/22	801 DR. MLK JR. BLVD. - 1010-210006281857	Paid by Check #249419		05/06/2022	05/13/2022	05/13/2022		05/13/2022	48.92
0006340749-05/22	1505 N. DR. MLK JR. BLVD. / STA. #6 - 1010-210006340749	Paid by Check #249419		05/06/2022	05/13/2022	05/13/2022		05/13/2022	98.51
0007060763-05/22	421 E. JACKSON ST./4"PFS - 1010-210007060763	Paid by Check #249419		05/06/2022	05/13/2022	05/13/2022		05/13/2022	20.35
0009875005-05/22	500 E. KIRBY AVE. - 1010-220009875005	Paid by Check #249419		05/06/2022	05/13/2022	05/13/2022		05/13/2022	23.56
0034379534-05/22	2201 E. JACKSON ST. / FOUNTAIN - 1010220034379534	Paid by Check #249419		05/06/2022	05/13/2022	05/13/2022		05/13/2022	23.56
0036548183-05/22	2121 N. MARTIN LUTHER KING BLVD. - 1010220036548183	Paid by Check #249419		05/06/2022	05/13/2022	05/13/2022		05/13/2022	210.46
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	17	\$2,104.22
Vendor 63700 - INDIANA AMERICAN WATER CO., INC.									
220027912353-04	BAN 2019 - ACCT# 1010-220027912353 300 E JACKSON ST	Paid by Check #249420		04/29/2022	05/13/2022	05/13/2022		05/13/2022	59.08
Vendor 63700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	1	\$59.08
Vendor 2500 - INDIANA MICHIGAN POWER									
4503367932-04/22	6400 S. CO. RD. 560 E. / 04503367932 - NEW OFFICE	Paid by Check #249422		04/26/2022	05/13/2022	05/13/2022		05/13/2022	233.44
4026761108-04/22	5200 S. BURLINGTON DR. - 04026761108	Paid by Check #249422		04/27/2022	05/13/2022	05/13/2022		05/13/2022	29.56
4135762302-04/22	4400 S. BURLINGTON DR. - 04135762302	Paid by Check #249422		04/27/2022	05/13/2022	05/13/2022		05/13/2022	49.89
4457894808-04/22	2101 E. 23RD ST. / COOLEY PARK - 04457894808	Paid by Check #249422		04/27/2022	05/13/2022	05/13/2022		05/13/2022	43.87
4244483204-04/22	603 S. RIBBLE AVE. - 04244483204	Paid by Check #249422		04/28/2022	05/13/2022	05/13/2022		05/13/2022	28.89



Accounts Payable Invoice Report

Payment Date Range 05/13/22 - 05/13/22
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
4135345207-04/22	1405 S. WALNUT ST./REAR - 04135345207	Paid by Check #249422		04/29/2022	05/13/2022	05/13/2022		05/13/2022	41.20
4135852004-04/22	300 N. HIGH ST./ CITY HALL - 04135852004	Paid by Check #249422		04/29/2022	05/13/2022	05/13/2022		05/13/2022	6,709.01
4151473214-04/22	811 E. CENTENNIAL AVE. / REAR - 04151437214	Paid by Check #249422		04/29/2022	05/13/2022	05/13/2022		05/13/2022	278.77
4162627600-04/22	2121 MARTIN L. KING JR. BLVD. / 04162627600	Paid by Check #249422		04/29/2022	05/13/2022	05/13/2022		05/13/2022	2,679.10
4272987704-04/22	229 W. GILBERT ST. / 04272987704	Paid by Check #249422		04/29/2022	05/13/2022	05/13/2022		05/13/2022	56.32
4335941300-04/22	400 N. WALNUT ST./ POLICE PARK - 04335941300	Paid by Check #249422		04/29/2022	05/13/2022	05/13/2022		05/13/2022	38.12
4349373219-04/22	812 E. HIGHLAND AVE. - 04349373219	Paid by Check #249422		04/29/2022	05/13/2022	05/13/2022		05/13/2022	51.66
4393438009-04/22	703 1/2 E. CENTENNIAL AVE. - 04393438009	Paid by Check #249422		04/29/2022	05/13/2022	05/13/2022		05/13/2022	869.51
4430862005-04/22	1405 S. WALNUT ST./PAL CLUB - 04430862005	Paid by Check #249422		04/29/2022	05/13/2022	05/13/2022		05/13/2022	128.04
4537182117-04/22	1912 N. GRANVILLE AVE. / MAIN BLDG. - 04537182117	Paid by Check #249422		04/29/2022	05/13/2022	05/13/2022		05/13/2022	550.53
4679038705-04/22	900 E. CENTENNIAL AVE. / CNG STA. - 04679038705	Paid by Check #249422		04/29/2022	05/13/2022	05/13/2022		05/13/2022	4,464.79
4790540506-04/22	1200 S. HOYT AVE. - 04790540506	Paid by Check #249422		04/29/2022	05/13/2022	05/13/2022		05/13/2022	46.82
4831473220-04/22	811 E. CENTENNIAL AVE. - 04831473220	Paid by Check #249422		04/29/2022	05/13/2022	05/13/2022		05/13/2022	924.52
4937750703-04/22	1200 S. HOYT AVE./ CITY GAR-2 - 04937750703	Paid by Check #249422		04/29/2022	05/13/2022	05/13/2022		05/13/2022	12.54
4023725304-05/22	519 N. MARTIN ST. / ST. LGT. CABINET - 04023725304	Paid by Check #249422		05/02/2022	05/13/2022	05/13/2022		05/13/2022	65.94
4233685702-05/22	300 N. HIGH ST. - 04233685702	Paid by Check #249422		05/02/2022	05/13/2022	05/13/2022		05/13/2022	494.34
4603685704-05/22	300 N. HIGH ST./ LARGE AMT. - 04603685704	Paid by Check #249422		05/02/2022	05/13/2022	05/13/2022		05/13/2022	37,921.63
4858488705-05/22	900 E. CENTENNIAL AVE. / 04858488705	Paid by Check #249422		05/02/2022	05/13/2022	05/13/2022		05/13/2022	41.86
4913685709-05/22	5002 W. KILGORE AVE. - 04913685709	Paid by Check #249422		05/02/2022	05/13/2022	05/13/2022		05/13/2022	12.05
4110039155-05/22	WPCF / 13 ACCT.'S CONSOLIDATED - 04110039155	Paid by Check #249422		05/03/2022	05/13/2022	05/13/2022		05/13/2022	4,135.80
4220918934-05/22	PARK DEPT. / 28 ACCOUNTS - 04220918934	Paid by Check #249422		05/03/2022	05/13/2022	05/13/2022		05/13/2022	3,204.89
4157640303-05/22	5120 W. KILGORE AVE. - 04157640303	Paid by Check #249422		05/04/2022	05/13/2022	05/13/2022		05/13/2022	854.53
4241485004-05/22	5790 W. KILGORE AVE. - 04241485004	Paid by Check #249422		05/04/2022	05/13/2022	05/13/2022		05/13/2022	623.21
4322572001-05/22	5150 W. KILGORE AVE./ LARGE AMT. - 04322572001	Paid by Check #249422		05/04/2022	05/13/2022	05/13/2022		05/13/2022	47,259.15



Accounts Payable Invoice Report

Payment Date Range 05/13/22 - 05/13/22
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
4363509433-05/22	PRAIRIE CREEK / CONSOLIDATED 22 ACCT.'S - 04363509433	Paid by Check #249422		05/04/2022	05/13/2022	05/13/2022		05/13/2022	5,350.96
4450572013-05/22	5050 W. KILGORE AVE. - 04450572013	Paid by Check #249422		05/04/2022	05/13/2022	05/13/2022		05/13/2022	30.35
4485272001-05/22	1400 W. KILGORE AVE. - 04485272001	Paid by Check #249422		05/04/2022	05/13/2022	05/13/2022		05/13/2022	123.89
4601572003-05/22	5200 W. KILGORE AVE./ REAR - 04601572003	Paid by Check #249422		05/04/2022	05/13/2022	05/13/2022		05/13/2022	1,005.52
4626219804-05/22	5790 W. KILGORE AVE. - 04626219804	Paid by Check #249422		05/04/2022	05/13/2022	05/13/2022		05/13/2022	238.18
4631430305-05/22	5790 W. KILGORE AVE. - 04631430305	Paid by Check #249422		05/04/2022	05/13/2022	05/13/2022		05/13/2022	26.47
4655669200-05/22	1400 W. KILGORE AVE. / LGT.- FLAG / 04655669200	Paid by Check #249422		05/04/2022	05/13/2022	05/13/2022		05/13/2022	13.66
4760572042-05/22	5120 W. KILGORE AVE. - 04760572042	Paid by Check #249422		05/04/2022	05/13/2022	05/13/2022		05/13/2022	207.00
4795272006-05/22	1400 W. KILGORE AVE. - 04795272006	Paid by Check #249422		05/04/2022	05/13/2022	05/13/2022		05/13/2022	119.46
4140572019-05/22	5050 W. KILGORE AVE. - 04140572019	Paid by Check #249422		05/05/2022	05/13/2022	05/13/2022		05/13/2022	25.81
		Vendor 2500 - INDIANA MICHIGAN POWER Totals				Invoices	39		\$118,991.28
Vendor 82500 - INDIANA MICHIGAN POWER									
4498055716-04/22	100 W. WASHINGTON ST. - 04498055716	Paid by Check #249421		04/29/2022	05/13/2022	05/13/2022		05/13/2022	615.43
		Vendor 82500 - INDIANA MICHIGAN POWER Totals				Invoices	1		\$615.43
Vendor 11357 - INDIANA OXYGEN COMPANY									
9887859	97552	Paid by Check #249423		03/31/2022	05/13/2022	05/13/2022		05/13/2022	63.55
		Vendor 11357 - INDIANA OXYGEN COMPANY Totals				Invoices	1		\$63.55
Vendor 81961 - INDIANA UNIVERSITY HEALTH									
222818	EMS SUPPLIES PHAMARCY CHARGES	Paid by Check #249424		04/30/2022	05/13/2022	05/13/2022		05/13/2022	2,284.15
		Vendor 81961 - INDIANA UNIVERSITY HEALTH Totals				Invoices	1		\$2,284.15
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									
81973	POLICE- BRACKETS FOR TARGETS	Paid by Check #249425		04/27/2022	05/13/2022	05/13/2022		05/13/2022	210.00
		Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals				Invoices	1		\$210.00
Vendor 5210 - KIRBY RISK SUPPLY CO.									
S111932657.001	PRAIRIE CREEK	Paid by Check #249426		05/05/2022	05/13/2022	05/13/2022		05/13/2022	1.68
		Vendor 5210 - KIRBY RISK SUPPLY CO. Totals				Invoices	1		\$1.68
Vendor 2960 - KNAPP SUPPLY CO.									



Accounts Payable Invoice Report

Payment Date Range 05/13/22 - 05/13/22

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
2079522	PRAIRIE CREEK	Paid by Check #249427		05/05/2022	05/13/2022	05/13/2022		05/13/2022	280.36
		Vendor 2960 - KNAPP SUPPLY CO. Totals				Invoices	1		\$280.36
Vendor 72334 - LAWSON PRODUCTS, INC.									
9309518171	CUST# 10334502	Paid by Check #249428		03/28/2022	05/13/2022	05/13/2022		05/13/2022	192.99
		Vendor 72334 - LAWSON PRODUCTS, INC. Totals				Invoices	1		\$192.99
Vendor 81011 - LEAF									
13134306	HOME ADMIN 2018 COPIER APRIL 2022	Paid by Check #249429		04/17/2022	05/13/2022	05/13/2022		05/13/2022	162.13
		Vendor 81011 - LEAF Totals				Invoices	1		\$162.13
Vendor 82310 - LINDE GAS & EQUIPMENT, INC.									
70225712	MUNCIE PARKS WELDING GAS #71844232	Paid by Check #249430		04/22/2022	05/13/2022	05/13/2022		05/13/2022	52.77
		Vendor 82310 - LINDE GAS & EQUIPMENT, INC. Totals				Invoices	1		\$52.77
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC									
2381-4-28-2022	MAS 4/28/2022 2381 VETERINARY SERVICES	Paid by Check #249431		04/28/2022	05/13/2022	05/13/2022		05/13/2022	2,381.00
		Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC Totals				Invoices	1		\$2,381.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
61845	8INCH SELF CUTTING, RB 6 1/2 UTILITY, 12X1 5 CT, TOOLS	Paid by Check #249432		04/11/2022	05/13/2022	05/13/2022		05/13/2022	12.83
03729	SMOKE DETECTORS	Paid by Check #249432		05/04/2022	05/13/2022	05/13/2022		05/13/2022	64.26
903168-0	MUNCIE PARKS SAFETY SUPPLIES	Paid by Check #249432		05/13/2022	05/13/2022	05/13/2022		05/13/2022	173.59
		Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals				Invoices	3		\$250.68
Vendor 77786 - MATTHEW BERGER									
04282022	POLICE- REIMB M. BERGER PER DIEM	Paid by Check #249433		05/02/2022	05/13/2022	05/13/2022		05/13/2022	157.46
		Vendor 77786 - MATTHEW BERGER Totals				Invoices	1		\$157.46
Vendor 81781 - MEDLINE INDUSTRIES, INC.									
1940868274	CREDIT TEST COVID X 2	Paid by Check #249434		02/05/2021	09/17/2021	09/17/2021		05/13/2022	(134.49)
1702595652	INTEREST CHARGES	Paid by Check #249434		06/16/2021	09/17/2021	09/17/2021		05/13/2022	10.67
196013529	DILTIAZEM 5MG X 1 BOX	Paid by Check #249434		07/27/2021	09/17/2021	09/17/2021		05/13/2022	46.16
1964476079	DILTIAZEM 5MG X 3	Paid by Check #249434		08/31/2021	09/17/2021	09/17/2021		05/13/2022	155.00
		Vendor 81781 - MEDLINE INDUSTRIES, INC. Totals				Invoices	4		\$77.34
Vendor 82573 - MELINDA HATFIELD									
82573	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #249435		04/30/2022	05/13/2022	05/13/2022		05/13/2022	80.00



Accounts Payable Invoice Report

Payment Date Range 05/13/22 - 05/13/22
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 82573 - MELINDA HATFIELD Totals									
						Invoices	1		\$80.00
Vendor 73668 - MENARDS (MUNCIE)									
00973	PRAIRIE CREEK	Paid by Check #249436		05/05/2022	05/13/2022	05/13/2022		05/13/2022	78.99
99375	PRAIRIE CREEK	Paid by Check #249436		05/05/2022	05/13/2022	05/13/2022		05/13/2022	41.07
Vendor 73668 - MENARDS (MUNCIE) Totals									
						Invoices	2		\$120.06
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING									
5/1/2022-324.00	REIMBURSE/ARRESTS@\$4.00ea APRIL 2022	Paid by Check #249437		05/01/2022	05/13/2022	05/13/2022		05/13/2022	324.00
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING Totals									
						Invoices	1		\$324.00
Vendor 80428 - MUNCIE ANIMAL SHELTER									
5/1/22-20.00	REIMBURSE/ARRESTS@\$4.00ea APRIL 2022	Paid by Check #249438		05/01/2022	05/13/2022	05/13/2022		05/13/2022	20.00
Vendor 80428 - MUNCIE ANIMAL SHELTER Totals									
						Invoices	1		\$20.00
Vendor 71803 - MUNCIE SANITARY DISTRICT - ADMINISTRATION									
MPD000060	POLICE- CNG	Paid by Check #249439		05/04/2022	05/13/2022	05/13/2022		05/13/2022	1,411.04
Vendor 71803 - MUNCIE SANITARY DISTRICT - ADMINISTRATION Totals									
						Invoices	1		\$1,411.04
Vendor 81438 - MY TREE SONS, LLC									
00173	MUNCIE PARKS UTILITY POLE REMOVAL	Paid by Check #249440		04/20/2022	05/13/2022	05/13/2022		05/13/2022	575.00
Vendor 81438 - MY TREE SONS, LLC Totals									
						Invoices	1		\$575.00
Vendor 77334 - NAPA - RIDGE CO.									
488383	DEFKLEEN	Paid by Check #249441		04/11/2022	05/13/2022	05/13/2022		05/13/2022	59.04
489666	STATION 5 DEFKLEEN	Paid by Check #249441		05/02/2022	05/13/2022	05/13/2022		05/13/2022	18.99
Vendor 77334 - NAPA - RIDGE CO. Totals									
						Invoices	2		\$78.03
Vendor 82574 - NORMAN BURRESS									
3815/5-13-22	REFUND / AMBULANCE RUN 12- 28-21	Paid by Check #249442		05/13/2022	05/13/2022	05/13/2022		05/13/2022	38.15
Vendor 82574 - NORMAN BURRESS Totals									
						Invoices	1		\$38.15
Vendor 78469 - OSBURN ASSOCIATES, INC.									
292772	MUNCIE STREET DEPARTMENT	Paid by Check #249443		05/03/2022	05/13/2022	05/13/2022		05/13/2022	1,996.49
Vendor 78469 - OSBURN ASSOCIATES, INC. Totals									
						Invoices	1		\$1,996.49
Vendor 81451 - OUTFITTER									
62736	BEECH GROVE CEMETERY- SULFRIDGE	Paid by Check #249444		03/23/2022	05/13/2022	05/13/2022		05/13/2022	325.00
Vendor 81451 - OUTFITTER Totals									
						Invoices	1		\$325.00
Vendor 76703 - OVERHEAD DOOR CO. OF INDIANAPOLIS									



Accounts Payable Invoice Report

Payment Date Range 05/13/22 - 05/13/22

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
1376325	CUST# CIT579	Paid by Check #249445		04/22/2022	05/13/2022	05/13/2022		05/13/2022	2,381.00
Vendor 76703 - OVERHEAD DOOR CO. OF INDIANAPOLIS		Totals				Invoices	1		\$2,381.00
Vendor 67896 - OXLEY SOFTWATER COMPANY									
45816TL	WATER FOR OFFICE	Paid by Check #249446		04/29/2022	05/13/2022	05/13/2022		05/13/2022	9.50
Vendor 67896 - OXLEY SOFTWATER COMPANY		Totals				Invoices	1		\$9.50
Vendor 82553 - PRINT & PRESS SHIRT CO., LLC									
900037	PARAMEDIC SHIRTS AND CLOTHING	Paid by Check #249447		05/01/2022	05/13/2022	05/13/2022		05/13/2022	124.08
Vendor 82553 - PRINT & PRESS SHIRT CO., LLC		Totals				Invoices	1		\$124.08
Vendor 78590 - PRO-TECH SECURITY SALES									
INV481	POLICE- KEYWATCH- DTF	Paid by Check #249448		05/05/2022	05/13/2022	05/13/2022		05/13/2022	2,515.00
Vendor 78590 - PRO-TECH SECURITY SALES		Totals				Invoices	1		\$2,515.00
Vendor 80963 - QUADMED, INC.									
213697	CHOHESIVE BANDAGE X4, 3 SET	Paid by Check #249449		04/22/2022	05/13/2022	05/13/2022		05/13/2022	1,219.60
213750	PEEP MEDIUM ADULT MASKS	Paid by Check #249449		04/25/2022	05/13/2022	05/13/2022		05/13/2022	118.00
214200	NEEDLE FREE SITE X 40	Paid by Check #249449		04/29/2022	05/13/2022	05/13/2022		05/13/2022	367.25
214295	AIR SPLINTS FOR- FULL ARM, FOOT & ANKLE, HAND/WRIST, HALF LEG, F	Paid by Check #249449		05/02/2022	05/13/2022	05/13/2022		05/13/2022	2,651.00
214354	6 BOXES OF SMALL, 2 BOXES OF MEDIUM, 3 BOXES OF LARGE GLOVES	Paid by Check #249449		05/03/2022	05/13/2022	05/13/2022		05/13/2022	1,368.80
Vendor 80963 - QUADMED, INC.		Totals				Invoices	5		\$5,724.65
Vendor 81711 - REED'S PLUMBING									
11710	PRAIRIE CREEK	Paid by Check #249450		05/05/2022	05/13/2022	05/13/2022		05/13/2022	499.00
Vendor 81711 - REED'S PLUMBING		Totals				Invoices	1		\$499.00
Vendor 79090 - RESOLVE TECH, LLC									
R43435	R-MUNCIECITYOF - CITY HALL	Paid by Check #249451		04/27/2022	05/13/2022	05/13/2022		05/13/2022	1,672.84
R43392	MAS R43392 3215 PM 2ND INSTALLMENT	Paid by Check #249451		04/15/2022	05/13/2022	05/13/2022		05/13/2022	3,215.00
Vendor 79090 - RESOLVE TECH, LLC		Totals				Invoices	2		\$4,887.84
Vendor 79103 - ROY PADGETT SALES, LLC									
20-APR-22	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #249452		04/20/2022	05/13/2022	05/13/2022		05/13/2022	325.35
02-MAY-22	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #249452		05/02/2022	05/13/2022	05/13/2022		05/13/2022	194.00
06-MAY-22	MUNCIE PARKS MOWER REPAIR	Paid by Check #249452		05/06/2022	05/13/2022	05/13/2022		05/13/2022	1,232.02



Accounts Payable Invoice Report

Payment Date Range 05/13/22 - 05/13/22
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	79103 - ROY PADGETT SALES, LLC Totals			Invoices	3		\$1,751.37
Vendor 79848 - RYAN PLUMMER									
04292022	POLICE- REIMB R. PLUMMER PER DIEM	Paid by Check #249453		05/05/2022	05/13/2022	05/13/2022		05/13/2022	145.11
		Vendor	79848 - RYAN PLUMMER Totals			Invoices	1		\$145.11
Vendor 15293 - SMITH'S A-1 LAWN & GARDEN, INC.									
11259	BEECH GROVE CEMETERY	Paid by Check #249454		04/06/2022	05/13/2022	05/13/2022		05/13/2022	7.20
11319	BEECH GROVE CEMETERY	Paid by Check #249454		04/22/2022	05/13/2022	05/13/2022		05/13/2022	387.54
BGBELT	BEECH GROVE CEMETERY	Paid by Check #249454		04/28/2022	05/13/2022	05/13/2022		05/13/2022	286.68
		Vendor	15293 - SMITH'S A-1 LAWN & GARDEN, INC. Totals			Invoices	3		\$681.42
Vendor 78356 - STAR / CARDMEMBER SERVICE									
0334-04/2022	CRAIG WRIGHT	Paid by Check #249455		04/21/2022	05/13/2022	05/13/2022		05/13/2022	40.64
1269-04/2022	DAN RIDENOUR	Paid by Check #249455		04/21/2022	05/13/2022	05/13/2022		05/13/2022	1,147.27
9510-4/2022	MIKAH WILSON	Paid by Check #249455		04/21/2022	05/13/2022	05/13/2022		05/13/2022	14.75
7110 - 4/2022	ETHAN BROWNING	Paid by Check #249455		04/21/2022	05/13/2022	05/13/2022		05/13/2022	2,178.61
1277-04/2022	NATHAN SLOAN	Paid by Check #249455		04/21/2022	05/13/2022	05/13/2022		05/13/2022	6,076.15
6563-04/2022	CHRISTOPHER DEEGAN	Paid by Check #249455		04/21/2022	05/13/2022	05/13/2022		05/13/2022	45.00
1293-04/2022	DAVID MILLER	Paid by Check #249455		04/21/2022	05/13/2022	05/13/2022		05/13/2022	1,033.43
9041-04/2022	DUSTIN CLARK	Paid by Check #249455		04/21/2022	05/13/2022	05/13/2022		05/13/2022	444.98
7417-04/2022	ADAM K LEACH	Paid by Check #249456		04/21/2022	05/13/2022	05/13/2022		05/13/2022	257.44
7719-04/2022	DONNIE WRIGHT	Paid by Check #249455		04/21/2022	05/13/2022	05/13/2022		05/13/2022	140.00
9242-04/2022	GRETCHEN CHEESMAN	Paid by Check #249455		04/21/2022	05/13/2022	05/13/2022		05/13/2022	212.38
		Vendor	78356 - STAR / CARDMEMBER SERVICE Totals			Invoices	11		\$11,590.65
Vendor 80262 - STEVE COX									
04282022	POLICE- REIMB S. COX PER DIEM	Paid by Check #249457		05/02/2022	05/13/2022	05/13/2022		05/13/2022	128.43
		Vendor	80262 - STEVE COX Totals			Invoices	1		\$128.43
Vendor 73051 - SWAIM MONUMENT LETTERING, INC.									
14538	BEECH GROVE CEMETERY	Paid by Check #249458		04/08/2022	05/13/2022	05/13/2022		05/13/2022	100.00
		Vendor	73051 - SWAIM MONUMENT LETTERING, INC. Totals			Invoices	1		\$100.00
Vendor 80562 - TAILORED TECHNOLOGY, LLC									
130315	MUNCIE PARKS URBAN FORESTRY DOOR HANGER	Paid by Check #249459		05/06/2022	05/13/2022	05/13/2022		05/13/2022	150.00
		Vendor	80562 - TAILORED TECHNOLOGY, LLC Totals			Invoices	1		\$150.00
Vendor 81100 - TELEFLEX, LLC									
9505382112	EZ-IO 25MM NEEDLE X 5	Paid by Check #249460		04/25/2022	05/13/2022	05/13/2022		05/13/2022	2,200.00
9505396526	EZ-10 45 MM NEEDLES	Paid by Check #249460		04/27/2022	05/13/2022	05/13/2022		05/13/2022	1,650.00
		Vendor	81100 - TELEFLEX, LLC Totals			Invoices	2		\$3,850.00



Accounts Payable Invoice Report

Payment Date Range 05/13/22 - 05/13/22
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 1980 - THE GOLDEN RULE STORE									
22342	MUNCIE PARKS EMPLOYEE UNIFORM	Paid by Check #249461		04/26/2022	05/13/2022	05/13/2022		05/13/2022	171.99
22307	PRAIRIE CREEK	Paid by Check #249461		05/05/2022	05/13/2022	05/13/2022		05/13/2022	76.48
22308	PRAIRIE CREEK	Paid by Check #249461		05/05/2022	05/13/2022	05/13/2022		05/13/2022	143.95
22351	MUNCIE STREET DEPARTMENT	Paid by Check #249461		05/02/2022	05/13/2022	05/13/2022		05/13/2022	440.91
Vendor 1980 - THE GOLDEN RULE STORE Totals				Invoices			4		\$833.33
Vendor 3580 - THE STAR PRESS									
0005225847	MNI-060315 - CITYOFMUNCIE	Paid by Check #249466		04/22/2022	05/13/2022	05/13/2022		05/13/2022	36.63
0005225900	MNI-060315 - CITYOFMUNCIE	Paid by Check #249464		04/22/2022	05/13/2022	05/13/2022		05/13/2022	39.96
0005228010	MNI-060315 - CITYOFMUNCIE/MRC	Paid by Check #249465		04/22/2022	05/13/2022	05/13/2022		05/13/2022	32.19
0005228043	MNI-060315 - CITYOFMUNCIE/MRC	Paid by Check #249462		04/22/2022	05/13/2022	05/13/2022		05/13/2022	33.30
0005202949	PRAIRIE CREEK	Paid by Check #249463		05/05/2022	05/13/2022	05/13/2022		05/13/2022	84.92
Vendor 3580 - THE STAR PRESS Totals				Invoices			5		\$227.00
Vendor 70 - THOMAS BUSINESS CENTER									
391237	batteries, clips, ear buds	Paid by Check #249467		05/13/2022	05/13/2022	05/13/2022	05/13/2022	05/13/2022	25.76
391150	MAS 391150 23.48 OFFICE SUPPLIES	Paid by Check #249467		04/19/2022	05/13/2022	05/13/2022		05/13/2022	23.48
391221	MAS 391221 20.16 OFFICE SUPPLIES	Paid by Check #249467		04/22/2022	05/13/2022	05/13/2022		05/13/2022	20.16
391269	MAS 391269 134.78 OFFICE SUPPLIES	Paid by Check #249467		04/27/2022	05/13/2022	05/13/2022		05/13/2022	134.78
389850	ENVELOPES, PLANNER, PAPER	Paid by Check #249467		05/06/2022	05/13/2022	05/13/2022	01/21/2022	05/13/2022	128.79
391238	POLICE- PAPER, FOLDERS	Paid by Check #249467		04/25/2022	05/13/2022	05/13/2022		05/13/2022	210.86
391277	POLICE- FILE JACKETS	Paid by Check #249467		04/27/2022	05/13/2022	05/13/2022		05/13/2022	22.56
391321	BOX OF PAPER, CLIPS, FOLDERS	Paid by Check #249467		04/29/2022	05/13/2022	05/13/2022		05/13/2022	56.73
Vendor 70 - THOMAS BUSINESS CENTER Totals				Invoices			8		\$623.12
Vendor 82181 - TK ELEVATOR CORPORATION									
3006581167	28078 - CITYOFMUNCIE/CITYHALL ELEVATORS	Paid by Check #249468		05/01/2022	05/13/2022	05/13/2022		05/13/2022	2,448.53
Vendor 82181 - TK ELEVATOR CORPORATION Totals				Invoices			1		\$2,448.53
Vendor 81969 - TOM LEAIRD'S UNDERWATER SERVICE									
47285	POLICE- SCUBA SUPPLIES	Paid by Check #249469		12/30/2021	05/13/2022	05/13/2022		05/13/2022	40.80
47519	POLICE- SCUBA SUPPLIES	Paid by Check #249469		03/23/2022	05/13/2022	05/13/2022		05/13/2022	248.28
05022022	POLICE- SCUBA RE-CERT	Paid by Check #249469		05/02/2022	05/13/2022	05/13/2022		05/13/2022	240.00
Vendor 81969 - TOM LEAIRD'S UNDERWATER SERVICE Totals				Invoices			3		\$529.08
Vendor 79594 - USI INSURANCE SERVICES									



Accounts Payable Invoice Report

Payment Date Range 05/13/22 - 05/13/22

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
4147293	CITYMUN - 613*6727224	Paid by Check #249470		05/04/2022	05/13/2022	05/13/2022		05/13/2022	216.00
4147319	CITYMUN - INLAND MARINE - 01/01/22-01/01/23	Paid by Check #249471		05/04/2022	05/13/2022	05/13/2022		05/13/2022	456.00
4095934	POLICE- DRONE INSURANCE	Paid by Check #249472		03/24/2022	05/13/2022	05/13/2022		05/13/2022	1,975.00
		Vendor 79594 - USI INSURANCE SERVICES Totals				Invoices	3		\$2,647.00
Vendor 74145 - VERIZON WIRELESS									
9904868878	442380183-00001- CITYOFMUNCIE/FIRE-04/2022	Paid by Check #249474		04/23/2022	05/13/2022	05/13/2022		05/13/2022	1,144.49
9904868965	442383519-00001 - PRAIRIE CREEK	Paid by Check #249476		04/23/2022	05/13/2022	05/13/2022		05/13/2022	30.01
9904919276	POLICE- TELEPHONES	Paid by Check #249473		04/23/2022	05/13/2022	05/13/2022		05/13/2022	7,425.72
9904956908	MSD VARIOUS DEPTS. - ACCT# 980871381-00001	Paid by Check #249475		04/23/2022	05/13/2022	05/13/2022		05/13/2022	4,094.78
		Vendor 74145 - VERIZON WIRELESS Totals				Invoices	4		\$12,695.00
Vendor 80550 - WARNER SUPPLY									
5851239	MUNCIE PARKS TUHEY POOL SHOWERS	Paid by Check #249477		04/22/2022	05/13/2022	05/13/2022		05/13/2022	157.12
		Vendor 80550 - WARNER SUPPLY Totals				Invoices	1		\$157.12
Vendor 80883 - WEBER OFFICE EQUIPMENT									
2201290013	copier supplies	Paid by Check #249478		05/13/2022	05/13/2022	05/13/2022	05/13/2022	05/13/2022	509.51
220502-0075	CITYOFMUNCIE - PAYCLOCK ENTERPRISE	Paid by Check #249478		05/02/2022	05/13/2022	05/13/2022		05/13/2022	558.60
220427-0026	POLICE- QUARTERLY BILLING- DTF	Paid by Check #249478		04/27/2022	05/13/2022	05/13/2022		05/13/2022	148.75
		Vendor 80883 - WEBER OFFICE EQUIPMENT Totals				Invoices	3		\$1,216.86
Vendor 75861 - WELLS FARGO FINANCIAL LEASING									
5019880565	CUST# 10000019873	Paid by Check #249479		04/21/2022	05/13/2022	05/13/2022		05/13/2022	194.55
		Vendor 75861 - WELLS FARGO FINANCIAL LEASING Totals				Invoices	1		\$194.55
Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC									
22314	Muncie Journal renewal	Paid by Check #249480		05/13/2022	05/13/2022	05/13/2022	05/13/2022	05/13/2022	575.00
		Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC Totals				Invoices	1		\$575.00
		Grand Totals				Invoices	297		\$344,517.54