



Accounts Payable Invoice Report

Payment Date Range 06/03/22 - 06/03/22
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.									
30169	MUNCIE PARKS WEEDEATER PARTS	Paid by Check #249737		05/24/2022	06/03/2022	06/03/2022		06/03/2022	89.97
29614	MUNCIE STREET DEPARTMENT	Paid by Check #249737		05/12/2022	06/03/2022	06/03/2022		06/03/2022	794.13
29654	SEWER MAINTENANCE	Paid by Check #249737		05/13/2022	06/03/2022	06/03/2022		06/03/2022	144.98
Vendor 4387 - A RENTAL SERVICE CO. Totals							Invoices	3	\$1,029.08
Vendor 71950 - A-1 GRAPHICS, INC									
228942	MUNCIE PARKS URBAN FORESTRY DOOR HANGER	Paid by Check #249738		05/11/2022	06/03/2022	06/03/2022		06/03/2022	75.00
228991	MUNCIE PARKS FLYERS FOR EVENTS	Paid by Check #249738		05/11/2022	06/03/2022	06/03/2022		06/03/2022	30.00
Vendor 71950 - A-1 GRAPHICS, INC Totals							Invoices	2	\$105.00
Vendor 81761 - ACE SAFE LOCK AND KEY									
A5769	MUNCIE PARKS TUHEY PARK REPAIRS	Paid by Check #249739		05/25/2022	06/03/2022	06/03/2022		06/03/2022	410.00
Vendor 81761 - ACE SAFE LOCK AND KEY Totals							Invoices	1	\$410.00
Vendor 81425 - ADAM HEYERLY									
05262022-2	ADAM HEYERLY PARAMEDIC TEST	Paid by Check #249740		05/11/2022	06/03/2022	06/03/2022		06/03/2022	152.00
611625	ADAM HEYERLY PARAMEDIC PRACTICAL EXAM	Paid by Check #249740		05/12/2022	06/03/2022	06/03/2022		06/03/2022	250.00
Vendor 81425 - ADAM HEYERLY Totals							Invoices	2	\$402.00
Vendor 78570 - ADAM WILLIAMS									
CQT6W3MRZKN3	IT - REIMBURSEMENT	Paid by Check #249741		04/14/2022	06/03/2022	06/03/2022		06/03/2022	119.88
Vendor 78570 - ADAM WILLIAMS Totals							Invoices	1	\$119.88
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-643485	162370	Paid by Check #249742		05/23/2022	06/03/2022	06/03/2022		06/03/2022	37.04
1597-643077	162441	Paid by Check #249742		05/19/2022	06/03/2022	06/03/2022		06/03/2022	172.74
1597-643202	162441	Paid by Check #249742		05/20/2022	06/03/2022	06/03/2022		06/03/2022	14.51
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	3	\$224.29
Vendor 80213 - ADVANCE AUTO PARTS - #1802									
1802214326107	FRAM ANT 50/50 GL	Paid by Check #249743		05/23/2022	06/03/2022	06/03/2022		06/03/2022	37.02
Vendor 80213 - ADVANCE AUTO PARTS - #1802 Totals							Invoices	1	\$37.02
Vendor 75201 - AGBEST LLC									
026061573	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #249744		05/17/2022	06/03/2022	06/03/2022		06/03/2022	2,133.27
026061640	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #249744		05/20/2022	06/03/2022	06/03/2022		06/03/2022	1,463.67
026061656	0000007773	Paid by Check #249744		05/20/2022	06/03/2022	06/03/2022		06/03/2022	1,170.92



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Vendor 75201 - AGBEST LLC Totals									
Invoices							3		\$4,767.86
Vendor 75662 - AIR PARK DOOR, INC.									
2792	STATION 7 REPAIR BOTTOM SECTION ADD STRUT 2 LONG STEM ROLLERS	Paid by Check #249745		05/17/2022	06/03/2022	06/03/2022		06/03/2022	185.00
2797	STATION 1 REPAIR HIT BOTTOM SECTION	Paid by Check #249745		05/18/2022	06/03/2022	06/03/2022		06/03/2022	245.00
Vendor 75662 - AIR PARK DOOR, INC. Totals									
Invoices							2		\$430.00
Vendor 81033 - AIRGAS, INC.									
9125198735	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #249746		05/24/2022	06/03/2022	06/03/2022		06/03/2022	153.36
9126198736	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #249746		05/24/2022	06/03/2022	06/03/2022		06/03/2022	205.90
Vendor 81033 - AIRGAS, INC. Totals									
Invoices							2		\$359.26
Vendor 81231 - ALL AMERICAN CHEVROLET CADILLAC, INC.									
5086313	SEWER MAINTENANCE	Paid by Check #249747		05/17/2022	06/03/2022	06/03/2022		06/03/2022	1,184.35
Vendor 81231 - ALL AMERICAN CHEVROLET CADILLAC, INC. Totals									
Invoices							1		\$1,184.35
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY									
4958-1009401	ACCT#CJ-63103-WELD SHOP/LIGHT	Paid by Check #249748		05/04/2022	06/03/2022	06/03/2022		06/03/2022	258.00
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY Totals									
Invoices							1		\$258.00
Vendor 81320 - AMAZON CAPITAL SERVICES									
14VC-3LY4-X7JF	MSDENG A2BIJGXH1FWLQG BACK UP COMPUTER BATTERY	Paid by Check #249749		05/12/2022	06/03/2022	06/03/2022		06/03/2022	116.49
1LH1-7MTK-N7XC	ACCT# A2NS4MV2TSK2AQ/OIL BUCKET PUMPS	Paid by Check #249749		05/11/2022	06/03/2022	06/03/2022		06/03/2022	174.75
1KHM-FT3V-NPCC	ACCT# A2BIJGXH1FWLQG/DUAL MONITORS FOR DREW & UPS BATTERY BACKUP	Paid by Check #249749		05/15/2022	06/03/2022	06/03/2022		06/03/2022	527.97
11LF-J1LP-TJNJ	ACCT# A2US4HGUGIYO92/GLOVES & DISHWASHER SALT FOR LAB	Paid by Check #249749		05/18/2022	06/03/2022	06/03/2022		06/03/2022	39.96
1N4C-NMVL-3WDD	IT - ACCT# A2BIJGXH1FWLQG - SFP MODULES	Paid by Check #249749		05/19/2022	06/03/2022	06/03/2022		06/03/2022	40.62
1HNV-CLWL-W7GG	ACCT# A2US4HGUGIYO92/SUPPLIES FOR MUSSEL PROJECT	Paid by Check #249749		05/21/2022	06/03/2022	06/03/2022		06/03/2022	144.01
Vendor 81320 - AMAZON CAPITAL SERVICES Totals									
Invoices							6		\$1,043.80
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
28560	ACCT#168661-PEST CONTROL	Paid by Check #249750		05/13/2022	06/03/2022	06/03/2022		06/03/2022	136.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals									
Invoices							1		\$136.00



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Vendor 81706 - AMY KIDD									
8170604092022	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #249751		04/09/2022	06/03/2022	06/03/2022		06/03/2022	80.00
Vendor 81706 - AMY KIDD Totals							Invoices	1	\$80.00
Vendor 82609 - ANN WHARTON									
82609	MUNCIE PARKS CABIN RENTAL CANCELLATION	Paid by Check #249752		05/25/2022	06/03/2022	06/03/2022		06/03/2022	140.60
Vendor 82609 - ANN WHARTON Totals							Invoices	1	\$140.60
Vendor 82595 - ASHLEY DAVIDSON-WAYMAN									
960186906	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #249753		05/18/2022	06/03/2022	06/03/2022		06/03/2022	29.45
Vendor 82595 - ASHLEY DAVIDSON-WAYMAN Totals							Invoices	1	\$29.45
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC									
299065-5232022	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #249754		05/23/2022	06/03/2022	06/03/2022		06/03/2022	2,990.65
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC Totals							Invoices	1	\$2,990.65
Vendor 78978 - AT&T									
76528874605	BAN 2019 - ACCT# 7652887462 521 3 300 E JACKSON ST	Paid by Check #249755		05/16/2022	06/03/2022	06/03/2022		06/03/2022	234.57
Vendor 78978 - AT&T Totals							Invoices	1	\$234.57
Vendor 76891 - AT&T MOBILITY									
287283879426-522	287283879426-CITYOFMUNCIE/FIRE-05/2022	Paid by Check #249759		05/11/2022	06/03/2022	06/03/2022		06/03/2022	31.24
287268411996-522	287268411996-MRC-05/2022	Paid by Check #249757		05/14/2022	06/03/2022	06/03/2022		06/03/2022	102.28
8X05222022-05/22	875288838 - POLICE- AIR CARD	Paid by Check #249756		05/14/2022	06/03/2022	06/03/2022		06/03/2022	26.12
287307157209X051	287307157209	Paid by Check #249758		05/11/2022	06/03/2022	06/03/2022		06/03/2022	239.60
1X05192022-05/22	MSD DEPTS - ACCT# 287307126381 FAT PIPES	Paid by Check #249756		05/11/2022	06/03/2022	06/03/2022		06/03/2022	217.46
X05192022	STORMWATER - ACCT# 287298071914 CRADLEPOINTS	Paid by Check #249760		05/11/2022	06/03/2022	06/03/2022		06/03/2022	64.76
X05192022A	WPCF - 3 CRADLE POINTS	Paid by Check #249761		05/11/2022	06/03/2022	06/03/2022		06/03/2022	93.72
Vendor 76891 - AT&T MOBILITY Totals							Invoices	7	\$775.18
Vendor 6020 - B L ANDERSON									
I6765	WPCF/BACKWASH PUMP VFD	Paid by Check #249762		05/18/2022	06/03/2022	06/03/2022		06/03/2022	1,719.89
Vendor 6020 - B L ANDERSON Totals							Invoices	1	\$1,719.89
Vendor 69442 - BALL STATE UNIVERSITY POLICE									
5/1/22 16.00	REIMBURSE/ARRESTS@\$4.00ea APRIL 2022	Paid by Check #249763		05/01/2022	06/03/2022	06/03/2022		06/03/2022	16.00
Vendor 69442 - BALL STATE UNIVERSITY POLICE Totals							Invoices	1	\$16.00



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Vendor 80394 - BATTERY MASTERS, INC. 18217	BLDG COM	Paid by Check #249764		05/23/2022	06/03/2022	06/03/2022		06/03/2022	129.99
		Vendor 80394 - BATTERY MASTERS, INC. Totals				Invoices	1		<u>\$129.99</u>
Vendor 73398 - BEASLEY & GILKISON LLP 38584A	ADMIN - LEGAL SERVICES	Paid by Check #249765		05/10/2022	06/03/2022	06/03/2022		06/03/2022	95.00
		Vendor 73398 - BEASLEY & GILKISON LLP Totals				Invoices	1		<u>\$95.00</u>
Vendor 80704 - BELLE TIRE 38975259	POLICE- TIRES	Paid by Check #249766		05/24/2022	06/03/2022	06/03/2022		06/03/2022	609.96
		Vendor 80704 - BELLE TIRE Totals				Invoices	1		<u>\$609.96</u>
Vendor 73157 - BENDLE LAWN EQUIPMENT, INC. 01-13706	MUNCE STREET DEPARTMENT	Paid by Check #249767		05/19/2022	06/03/2022	06/03/2022		06/03/2022	800.00
		Vendor 73157 - BENDLE LAWN EQUIPMENT, INC. Totals				Invoices	1		<u>\$800.00</u>
Vendor 75509 - BIG AL'S ATHLETICS, INC. 05092022	MUNCIE PARKS FOOTBALL COMBINE SHIRTS	Paid by Check #249768		05/09/2022	06/03/2022	06/03/2022		06/03/2022	1,287.00
		Vendor 75509 - BIG AL'S ATHLETICS, INC. Totals				Invoices	1		<u>\$1,287.00</u>
Vendor 80225 - BLOOD -N- FIRE, INC. 2022-00001530	Kitchen and warehouse expansion	Paid by Check #249769		06/03/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022	10,000.00
		Vendor 80225 - BLOOD -N- FIRE, INC. Totals				Invoices	1		<u>\$10,000.00</u>
Vendor 81395 - BLUE GUARDIAN 01182022	POLICE- FOLKNER FTO SCHOOL	Paid by Check #249770		01/18/2022	06/03/2022	06/03/2022		06/03/2022	400.00
		Vendor 81395 - BLUE GUARDIAN Totals				Invoices	1		<u>\$400.00</u>
Vendor 78719 - BOSE MCKINNEY & EVANS LLP 824189	MSD LEGAL EXPENSE APRIL 2022	Paid by Check #249771		05/23/2022	06/03/2022	06/03/2022		06/03/2022	150.00
		Vendor 78719 - BOSE MCKINNEY & EVANS LLP Totals				Invoices	1		<u>\$150.00</u>
Vendor 80962 - BOUND TREE MEDICAL, LLC 84527882	PHARMACY CHARGES	Paid by Check #249772		05/17/2022	06/03/2022	06/03/2022		06/03/2022	704.95
84529897	PHARMACY CHARGES	Paid by Check #249772		05/18/2022	06/03/2022	06/03/2022		06/03/2022	141.99
		Vendor 80962 - BOUND TREE MEDICAL, LLC Totals				Invoices	2		<u>\$846.94</u>
Vendor 73443 - BOWEN ENGINEERING CORP PAYMENT NO10	BOND 2021 - PAYMENT #10 MSD 2021 BOND PROJECTS	Paid by Check #249773		05/25/2022	06/03/2022	06/03/2022		06/03/2022	505,234.70
		Vendor 73443 - BOWEN ENGINEERING CORP Totals				Invoices	1		<u>\$505,234.70</u>
Vendor 79446 - BOYCE / KEYSTONE / KOMPOTROL 0541166-IN	CITY CLERK	Paid by Check #249774		05/25/2022	06/03/2022	06/03/2022		06/03/2022	273.06



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0541167-IN	CITY CLERK	Paid by Check #249774		05/25/2022	06/03/2022	06/03/2022		06/03/2022	272.93
Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL Totals						Invoices	2		\$545.99
Vendor 72017 - BOYCE ANIMAL HOSPITAL									
218275	MAS 218275 \$25.50 PIXIE	Paid by Check #249775		05/06/2022	06/03/2022	06/03/2022		06/03/2022	25.50
218277	MAS 21877 \$25.50 C.J.	Paid by Check #249775		05/06/2022	06/03/2022	06/03/2022		06/03/2022	25.50
218279	MAS 218279 \$239.28 DIANA	Paid by Check #249775		05/06/2022	06/03/2022	06/03/2022		06/03/2022	239.28
218280	MAS 218280 \$5.00 MOSES	Paid by Check #249775		05/06/2022	06/03/2022	06/03/2022		06/03/2022	5.00
218281	MAS 218281 \$331.50 RIVER	Paid by Check #249775		05/06/2022	06/03/2022	06/03/2022		06/03/2022	331.50
218724	MAS 218724 \$25.50 ALPHA	Paid by Check #249775		05/06/2022	06/03/2022	06/03/2022		06/03/2022	25.50
218351	MAS 218351 \$25.50 BOOF	Paid by Check #249775		05/09/2022	06/03/2022	06/03/2022		06/03/2022	25.50
218434	MAS 218434 \$25.50 DIAMOND	Paid by Check #249775		05/11/2022	06/03/2022	06/03/2022		06/03/2022	25.50
218435	MAS 218435 \$25.50 JOAN	Paid by Check #249775		05/11/2022	06/03/2022	06/03/2022		06/03/2022	25.50
218527	MAS 218527 \$196.45 CERENIA	Paid by Check #249775		05/13/2022	06/03/2022	06/03/2022		06/03/2022	196.45
218528	MAS 218528 \$2.82 JANE	Paid by Check #249775		05/13/2022	06/03/2022	06/03/2022		06/03/2022	2.82
218529	MAS 218529 \$340.53 TOBY	Paid by Check #249775		05/13/2022	06/03/2022	06/03/2022		06/03/2022	340.53
218530	MAS 218530 \$224.93 MOSES	Paid by Check #249775		05/13/2022	06/03/2022	06/03/2022		06/03/2022	224.93
218531	MAS 218531 \$328.95 JANE	Paid by Check #249775		05/13/2022	06/03/2022	06/03/2022		06/03/2022	328.95
218532	MAS 218532 \$13.50 SWARLEY	Paid by Check #249775		05/13/2022	06/03/2022	06/03/2022		06/03/2022	13.50
Vendor 72017 - BOYCE ANIMAL HOSPITAL Totals						Invoices	15		\$1,835.96
Vendor 82603 - BRANDY POINTER									
82603	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #249776		05/07/2022	06/03/2022	06/03/2022		06/03/2022	80.00
Vendor 82603 - BRANDY POINTER Totals						Invoices	1		\$80.00
Vendor 78733 - BRIAN COLE									
Brian Cole	clothing allowance	Paid by Check #249777		05/21/2022	06/03/2022	06/03/2022		06/03/2022	139.46
Vendor 78733 - BRIAN COLE Totals						Invoices	1		\$139.46
Vendor 82608 - BRITTANY PIERCE									
82608	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #249778		05/21/2022	06/03/2022	06/03/2022		06/03/2022	80.00
Vendor 82608 - BRITTANY PIERCE Totals						Invoices	1		\$80.00
Vendor 82598 - BROOKE L. HUGHES									
8259805272022	MUNCIE PARKS SUMMER PROGRAM ADMINS	Paid by Check #249779		05/27/2022	06/03/2022	06/03/2022		06/03/2022	1,300.00
Vendor 82598 - BROOKE L. HUGHES Totals						Invoices	1		\$1,300.00
Vendor 72962 - CARDINAL GREENWAY									
52322	Annual Donation	Paid by Check #249780		06/03/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022	250.00
Vendor 72962 - CARDINAL GREENWAY Totals						Invoices	1		\$250.00
Vendor 82600 - CARLOS J. PEREZ									



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8260005272022	MUNCIE PARKS SUMMER PROGRAM ADMINS	Paid by Check #249781		05/27/2022	06/03/2022	06/03/2022		06/03/2022	1,500.00
		Vendor	82600 - CARLOS J. PEREZ	Totals		Invoices	1		\$1,500.00
Vendor 74993 - CDW GOVERNMENT INC.									
X443384	IT - CUST# 0620749	Paid by Check #249782		05/18/2022	06/03/2022	06/03/2022		06/03/2022	1,268.06
X260413	BLDG COM	Paid by Check #249782		05/13/2022	06/03/2022	06/03/2022		06/03/2022	18.65
X093100	ACCT#4328612-COMPUTER-GREENLINE	Paid by Check #249782		05/10/2022	06/03/2022	06/03/2022		06/03/2022	867.82
		Vendor	74993 - CDW GOVERNMENT INC.	Totals		Invoices	3		\$2,154.53
Vendor 8770 - CENTERPOINT ENERGY									
0755543771-05/22	3501 N. WHEELING AVE. / STA. #7 - 026002420755543771	Paid by Check #249783		05/23/2022	06/03/2022	06/03/2022		06/03/2022	105.88
1255607366-05/22	2121 N. MARTIN LUTHER KING BLVD. - 026218121255607366	Paid by Check #249783		05/23/2022	06/03/2022	06/03/2022		06/03/2022	1,114.96
1255873358-05/22	2211 N. MARTIN LUTHER KING JR. BLVD. / 026218121255873358	Paid by Check #249783		05/23/2022	06/03/2022	06/03/2022		06/03/2022	528.58
1665488248-05/22	901 W. RIGGIN RD. - 026002481665488248	Paid by Check #249783		05/23/2022	06/03/2022	06/03/2022		06/03/2022	396.81
2245487831-05/22	3501 N. GRANVILLE AVE. / MALL - 026003162245487831	Paid by Check #249783		05/23/2022	06/03/2022	06/03/2022		06/03/2022	42.26
5645210350-05/22	1912 N. GRANVILLE AVE. / MAIN BLDG. - 026006045645210350	Paid by Check #249783		05/23/2022	06/03/2022	06/03/2022		06/03/2022	56.90
5645487767-05/22	1912 N. GRANVILLE AVE. - 026006045645487767	Paid by Check #249783		05/23/2022	06/03/2022	06/03/2022		06/03/2022	76.75
7815432239-05/22	811 E. CENTENNIAL AVE. - 026003307815432239	Paid by Check #249783		05/23/2022	06/03/2022	06/03/2022		06/03/2022	221.75
		Vendor	8770 - CENTERPOINT ENERGY	Totals		Invoices	8		\$2,543.89
Vendor 80145 - CHELSEA M. PERKINS									
5172022	ACCT#-(SANITATION)-CLEANING	Paid by Check #249784		05/17/2022	06/03/2022	06/03/2022		06/03/2022	308.00
05272022	ADMIN - OFFICE CLEANING SERVICES	Paid by Check #249784		05/27/2022	06/03/2022	06/03/2022		06/03/2022	1,162.00
		Vendor	80145 - CHELSEA M. PERKINS	Totals		Invoices	2		\$1,470.00
Vendor 76237 - CHESTERFIELD POLICE DEPT.									
5/1/22 12.00	REIMBURSE/ARRESTS@\$4.00ea APRIL 2022	Paid by Check #249785		05/01/2022	06/03/2022	06/03/2022		06/03/2022	12.00
		Vendor	76237 - CHESTERFIELD POLICE DEPT.	Totals		Invoices	1		\$12.00
Vendor 73810 - CINTAS CORP #716									
4120233840	11590926	Paid by Check #249786		05/24/2022	06/03/2022	06/03/2022		06/03/2022	45.54
4120233860	11590926	Paid by Check #249786		05/24/2022	06/03/2022	06/03/2022		06/03/2022	41.77
4119869985	ACCT#(10082738)-MAT	Paid by Check #249786		05/19/2022	06/03/2022	06/03/2022		06/03/2022	110.40



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4119426022	MSDENG 10082736 MATS FOR OFFICE	Paid by Check #249786		05/16/2022	06/03/2022	06/03/2022		06/03/2022	117.28
4119426074	11593405	Paid by Check #249786		05/16/2022	06/03/2022	06/03/2022		06/03/2022	341.43
4119426008	ACCT# 11600748/LAB COATS & MATS	Paid by Check #249786		05/16/2022	06/03/2022	06/03/2022		06/03/2022	57.75
4120102233	ACCT# 11600748/LAB COATS & MATS	Paid by Check #249786		05/23/2022	06/03/2022	06/03/2022		06/03/2022	61.95
Vendor 73810 - CINTAS CORP #716 Totals							Invoices	7	\$776.12
Vendor 78507 - CINTAS CORPORATION									
8405691467	POLICE- FIRST AID REFILL	Paid by Check #249787		05/13/2022	06/03/2022	06/03/2022		06/03/2022	654.74
Vendor 78507 - CINTAS CORPORATION Totals							Invoices	1	\$654.74
Vendor 79943 - CLEAN ENERGY									
CEW12493803	ACCT#124431-GREENLINE MAINTENANCE	Paid by Check #249788		05/13/2022	06/03/2022	06/03/2022		06/03/2022	715.50
Vendor 79943 - CLEAN ENERGY Totals							Invoices	1	\$715.50
Vendor 6200 - COMCAST									
1070952154-05/22	404 E. ADAMS ST. / TRAINING - 8529201070952154	Paid by Check #249790		05/17/2022	06/03/2022	06/03/2022		06/03/2022	172.90
1070952428-05/22	421 E. JACKSON ST. / STA. #1 - 8529201070952428	Paid by Check #249790		05/17/2022	06/03/2022	06/03/2022		06/03/2022	167.90
1070952568-05/22	1505 N. BROADWAY AVE. / STA. #6 - 8529201070952568	Paid by Check #249790		05/17/2022	06/03/2022	06/03/2022		06/03/2022	172.90
1071233935-05/22	811 E. CENTENNIAL AVE. / UNIT HMOFC - 8529201071233935	Paid by Check #249790		05/17/2022	06/03/2022	06/03/2022		06/03/2022	346.67
1070720049-05/22	421 E. JACKSON ST. / STA. #1 - 8529201070720049	Paid by Check #249790		05/18/2022	06/03/2022	06/03/2022		06/03/2022	8.76
1070812028-05/22	1400 W. KILGORE AVE. - 8529201070812028	Paid by Check #249790		05/18/2022	06/03/2022	06/03/2022		06/03/2022	92.95
1070947030-05/22	500 W. NORTH ST. - 8529201070947030	Paid by Check #249790		05/19/2022	06/03/2022	06/03/2022		06/03/2022	175.95
Vendor 6200 - COMCAST Totals							Invoices	7	\$1,138.03
Vendor 86200 - COMCAST									
1070798912-05/22	420 S. HIGH ST. / DOWNTOWN - 8529201070798912	Paid by Check #249789		05/18/2022	06/03/2022	06/03/2022		06/03/2022	450.98
Vendor 86200 - COMCAST Totals							Invoices	1	\$450.98
Vendor 78922 - COMMONWEALTH ENGINEERS, INC.									
52439	CUMM BLDG - PROJ# J21066 MSD ON CALL SERVICES	Paid by Check #249791		04/29/2022	06/03/2022	06/03/2022		06/03/2022	163.97
Vendor 78922 - COMMONWEALTH ENGINEERS, INC. Totals							Invoices	1	\$163.97
Vendor 900 - COOPER TIRE & AUTO SERV.									



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1-48411	WPCF/TIRE FOR MO#340 LS TRUCK	Paid by Check #249792		05/18/2022	06/03/2022	06/03/2022		06/03/2022	249.78
		Vendor 900 - COOPER TIRE & AUTO SERV. Totals				Invoices	1		\$249.78
Vendor 81163 - COVETRUS									
WN64874	MAS 64874 \$1,609.84 MED/SUPPLIES	Paid by Check #249793		05/16/2022	06/03/2022	06/03/2022		06/03/2022	1,609.84
WN67837	MAS WN67837 \$115.73	Paid by Check #249793		05/16/2022	06/03/2022	06/03/2022		06/03/2022	115.73
		Vendor 81163 - COVETRUS Totals				Invoices	2		\$1,725.57
Vendor 81822 - CUMMINS SALES AND SERVICE									
H1-15164	MSDENG 526000 GENERATOR FOR CAMERA TRUCK	Paid by Check #249794		05/09/2022	06/03/2022	06/03/2022		06/03/2022	8,852.00
		Vendor 81822 - CUMMINS SALES AND SERVICE Totals				Invoices	1		\$8,852.00
Vendor 70180 - DAGUE BUILDERS SUPPLY									
112362	SEWER MAINTENANCE	Paid by Check #249795		04/05/2022	06/03/2022	06/03/2022		06/03/2022	1,500.00
112823	SEWER MAINTENANCE	Paid by Check #249795		05/12/2022	06/03/2022	06/03/2022		06/03/2022	6,360.00
112939	SEWER MAINTENANCE	Paid by Check #249795		05/12/2022	06/03/2022	06/03/2022		06/03/2022	798.95
112901	SEWER MAINTENANCE	Paid by Check #249795		05/17/2022	06/03/2022	06/03/2022		06/03/2022	564.31
112919	SEWER MAINTENANCE	Paid by Check #249795		05/18/2022	06/03/2022	06/03/2022		06/03/2022	53.54
112990	SEWER MAINTENANCE	Paid by Check #249795		05/23/2022	06/03/2022	06/03/2022		06/03/2022	1,361.72
		Vendor 70180 - DAGUE BUILDERS SUPPLY Totals				Invoices	6		\$10,638.52
Vendor 78811 - DANIEL NINDE									
05262022	DANIEL NINDE IVY TECH INSPECTION CODE ENFORCEMENT CLASS	Paid by Check #249796		03/30/2022	06/03/2022	06/03/2022		06/03/2022	461.44
		Vendor 78811 - DANIEL NINDE Totals				Invoices	1		\$461.44
Vendor 13580 - DEFUR VORAN LLP									
63226	POLICE- ATTORNEY FEES 25982.001	Paid by Check #249797		05/16/2022	06/03/2022	06/03/2022		06/03/2022	383.00
		Vendor 13580 - DEFUR VORAN LLP Totals				Invoices	1		\$383.00
Vendor 15900 - DELAWARE COUNTY RECORDER									
05-23-2022	BLDG COM	Paid by Check #249806		05/23/2022	06/03/2022	06/03/2022		06/03/2022	625.00
05-23-22	BLDG COM	Paid by Check #249804		05/23/2022	06/03/2022	06/03/2022		06/03/2022	625.00
05/23/2022	BLDG COM	Paid by Check #249803		05/23/2022	06/03/2022	06/03/2022		06/03/2022	625.00
05/23/22	BLDG COM	Paid by Check #249800		05/23/2022	06/03/2022	06/03/2022		06/03/2022	625.00
5-23-2022	BLDG COM	Paid by Check #249805		05/23/2022	06/03/2022	06/03/2022		06/03/2022	625.00
5-23-22	BLDG COM	Paid by Check #249801		05/23/2022	06/03/2022	06/03/2022		06/03/2022	625.00
5/23/2022	BLDG COM	Paid by Check #249802		05/23/2022	06/03/2022	06/03/2022		06/03/2022	625.00
5/23/22	BLDG COM	Paid by Check #249799		05/23/2022	06/03/2022	06/03/2022		06/03/2022	625.00
MAY 23, 2022	BLDG COM	Paid by Check #249798		05/23/2022	06/03/2022	06/03/2022		06/03/2022	625.00



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MAY 23, 22	BLDG COM	Paid by Check #249807		05/23/2022	06/03/2022	06/03/2022		06/03/2022	625.00
Vendor 15900 - DELAWARE COUNTY RECORDER		Totals				Invoices	10		\$6,250.00
Vendor 73307 - DELL COMPUTER CORPORATION									
10580610957	COMPUTER FOR STATION 2 EMS	Paid by Check #249808		04/29/2022	06/03/2022	06/03/2022		06/03/2022	862.74
10582795720	MUNCIE PARKS COMPUTERS	Paid by Check #249808		05/09/2022	06/03/2022	06/03/2022		06/03/2022	2,737.53
Vendor 73307 - DELL COMPUTER CORPORATION		Totals				Invoices	2		\$3,600.27
Vendor 80917 - EAST CENTRAL RECYCLING									
1000048895	ACCT#ECR100065-DISPOSAL-5/14/22	Paid by Check #249809		05/17/2022	06/03/2022	06/03/2022		06/03/2022	47,414.31
1000048896	ACCT#ECR100068-DISPOSAL-5/14/22	Paid by Check #249809		05/17/2022	06/03/2022	06/03/2022		06/03/2022	857.92
1000048897	ACCT#ECR100111-DISPOSAL-5/14/22	Paid by Check #249809		05/17/2022	06/03/2022	06/03/2022		06/03/2022	3,685.03
1000048894	ECR100059	Paid by Check #249809		05/17/2022	06/03/2022	06/03/2022		06/03/2022	3,945.11
1000048904	ECR100059	Paid by Check #249809		05/24/2022	06/03/2022	06/03/2022		06/03/2022	4,458.69
Vendor 80917 - EAST CENTRAL RECYCLING		Totals				Invoices	5		\$60,361.06
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC.									
1061338	MSDENG 4864 REMAINING ORDER OF PAINT FOR INSPECTORS	Paid by Check #249810		05/16/2022	06/03/2022	06/03/2022		06/03/2022	447.84
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC.		Totals				Invoices	1		\$447.84
Vendor 82615 - ELKINS MOWING AND LANDSCAPING									
00014	BEECH GROVE CEMETERY - LANDSCAPING SRVS SPRING - 2022	Paid by Check #249811		05/26/2022	06/03/2022	06/03/2022		06/03/2022	3,500.00
Vendor 82615 - ELKINS MOWING AND LANDSCAPING		Totals				Invoices	1		\$3,500.00
Vendor 81196 - ENDPOINT CREATIVE, LLC									
827206222	MRC - PRODUCTION/STREAMING OF MONTHLY MEETING PER AGREEMENT	Paid by Check #249812		05/25/2022	06/03/2022	06/03/2022		06/03/2022	150.00
827205410	ADMIN - MEDIA SERVICES	Paid by Check #249812		05/25/2022	06/03/2022	06/03/2022		06/03/2022	300.00
Vendor 81196 - ENDPOINT CREATIVE, LLC		Totals				Invoices	2		\$450.00
Vendor 16472 - FEDEX									
7-759-59545	1507-2245-4 POLICE- SHIPPING FEES	Paid by Check #249813		05/18/2022	06/03/2022	06/03/2022		06/03/2022	170.08
Vendor 16472 - FEDEX		Totals				Invoices	1		\$170.08
Vendor 73962 - FIRE SERVICE, INC									
38008	TRUCK 7 REPLACED SWITCH	Paid by Check #249814		03/21/2022	06/03/2022	06/03/2022		06/03/2022	374.93



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25902	ELECTRIC HEATER VALVE, AND WINDOW CRANK	Paid by Check #249814		04/07/2022	06/03/2022	06/03/2022		06/03/2022	379.24
Vendor 73962 - FIRE SERVICE, INC Totals									Invoices 2 <u>\$754.17</u>
Vendor 75719 - FLATLAND RESOURCES, LLC PAYMENT NO 1	STORMWATER - CARDINAL GREENWAY TRAIL - MCCULLOCH PARK	Paid by Check #249815		05/26/2022	06/03/2022	06/03/2022		06/03/2022	88,017.30
Vendor 75719 - FLATLAND RESOURCES, LLC Totals									Invoices 1 <u>\$88,017.30</u>
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
27307	MAS 5-17-22 \$321.95	Paid by Check #249816		05/17/2022	06/03/2022	06/03/2022		06/03/2022	321.95
27316	MUNCIE PARKS TUHEY SUPPLIES	Paid by Check #249816		05/20/2022	06/03/2022	06/03/2022		06/03/2022	152.29
27282	ACCT-#(SANITATION)-HHW	Paid by Check #249816		05/09/2022	06/03/2022	06/03/2022		06/03/2022	3,125.00
27289	SANITATION-STOCK/SHOP	Paid by Check #249816		05/13/2022	06/03/2022	06/03/2022		06/03/2022	262.78
27290	ACCT-#(SANITATION)-SUPPLIES	Paid by Check #249816		05/13/2022	06/03/2022	06/03/2022		06/03/2022	169.00
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals									Invoices 5 <u>\$4,031.02</u>
Vendor 1829 - G & G OIL CO.									
418549	ACCT-#(24000)-DIESEL	Paid by Check #249817		05/06/2022	06/03/2022	06/03/2022		06/03/2022	3,461.83
Vendor 1829 - G & G OIL CO. Totals									Invoices 1 <u>\$3,461.83</u>
Vendor 82499 - GASOLINE EQUIPMENT SERVICE									
INV209646	MUNCIE SANITARY DISTRICT - SM	Paid by Check #249818		03/22/2022	06/03/2022	06/03/2022		06/03/2022	5,297.40
Vendor 82499 - GASOLINE EQUIPMENT SERVICE Totals									Invoices 1 <u>\$5,297.40</u>
Vendor 78983 - GEOSYNTEC CONSULTANTS, INC.									
187472586	STORMWATER - PROJECT MOW5322B, MUNCIE LTCP UPDATE	Paid by Check #249819		05/19/2022	06/03/2022	06/03/2022		06/03/2022	2,508.25
Vendor 78983 - GEOSYNTEC CONSULTANTS, INC. Totals									Invoices 1 <u>\$2,508.25</u>
Vendor 78837 - GREELEY AND HANSEN									
0000740891	STORMWATER - CUST# 0365 WALNUT ST SEWER DESIGN	Paid by Check #249820		05/09/2022	06/03/2022	06/03/2022		06/03/2022	33,715.08
Vendor 78837 - GREELEY AND HANSEN Totals									Invoices 1 <u>\$33,715.08</u>
Vendor 80700 - GREG HUBLER FORD HYUNDAI									
26001245-1	POLICE- IGNITION WIRE, GASKET, SPARK PLUG, COIL ASY	Paid by Check #249821		05/19/2022	06/03/2022	06/03/2022		06/03/2022	992.51
Vendor 80700 - GREG HUBLER FORD HYUNDAI Totals									Invoices 1 <u>\$992.51</u>
Vendor 78715 - GREGORY J. MARVIN									
6.3.2022 MARVIN	BGC GATES 5/15 - 5/28/2022	Paid by Check #249822		05/25/2022	06/03/2022	06/03/2022		06/03/2022	100.00



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		Vendor 78715 - GREGORY J. MARVIN Totals					Invoices	1	\$100.00
Vendor 71712 - GRIPP INC									
3350	WPCF/SERVICE FOR CSO 37 COMMUNICATIONS CORRUPTED SD CARDNS	Paid by Check #249823		05/16/2022	06/03/2022	06/03/2022		06/03/2022	1,143.84
		Vendor 71712 - GRIPP INC Totals					Invoices	1	\$1,143.84
Vendor 82562 - GSM ENGINEERED FABRICS, LLC									
1838	WPCF/BELTS FOR BELT PRESSES	Paid by Check #249824		05/11/2022	06/03/2022	06/03/2022		06/03/2022	9,548.47
		Vendor 82562 - GSM ENGINEERED FABRICS, LLC Totals					Invoices	1	\$9,548.47
Vendor 76781 - HANSON BEVERAGE SERVICE									
143336	ACCT-#(244330)-BOTTLE WATER	Paid by Check #249825		05/19/2022	06/03/2022	06/03/2022		06/03/2022	56.25
140253	MSDENG 244325 BOTTLED WATER	Paid by Check #249825		05/16/2022	06/03/2022	06/03/2022		06/03/2022	21.00
140254	ACCT# 244328/BOTTLED WATER & CUPS	Paid by Check #249825		05/16/2022	06/03/2022	06/03/2022		06/03/2022	65.70
		Vendor 76781 - HANSON BEVERAGE SERVICE Totals					Invoices	3	\$142.95
Vendor 74374 - HEALTH INSURANCE									
2022-00001455	MSD HEALTH INS MAY 2022	Paid by Check #249826		05/20/2022	06/03/2022	06/03/2022		06/03/2022	220,384.11
		Vendor 74374 - HEALTH INSURANCE Totals					Invoices	1	\$220,384.11
Vendor 78412 - HILLCROFT SERVICES, INC.									
147014	POLICE- CLEANING SERVICES- APRIL	Paid by Check #249827		04/30/2022	06/03/2022	06/03/2022		06/03/2022	2,508.00
APRIL 2022	MUNCE STREET DEPARTMENT	Paid by Check #249827		06/18/2022	06/03/2022	06/03/2022		06/03/2022	537.20
		Vendor 78412 - HILLCROFT SERVICES, INC. Totals					Invoices	2	\$3,045.20
Vendor 69318 - HNTB CORPORATION									
69-60499-CN-001	BOND 2021 - WWPS CONSTRUCTION PHASE	Paid by Check #249828		04/29/2022	06/03/2022	06/03/2022		06/03/2022	3,053.73
		Vendor 69318 - HNTB CORPORATION Totals					Invoices	1	\$3,053.73
Vendor 79479 - HWC ENGINEERING, INC.									
2021-320S0000005	STORMWATER - PROJECT# 2021- 320-S HOYT AVE	Paid by Check #249829		04/30/2022	06/03/2022	06/03/2022		06/03/2022	56,951.02
2022-087S0000002	STORMWATER - PROJECT# 2022- 087-S BASIN 007 - RIVERSIDE	Paid by Check #249829		04/30/2022	06/03/2022	06/03/2022		06/03/2022	23,350.00
		Vendor 79479 - HWC ENGINEERING, INC. Totals					Invoices	2	\$80,301.02
Vendor 68682 - IMI IRVING MATERIALS, INC.									
71089384	88062	Paid by Check #249830		05/17/2022	06/03/2022	06/03/2022		06/03/2022	80.78
71089385	88062	Paid by Check #249830		05/17/2022	06/03/2022	06/03/2022		06/03/2022	1,135.95
7109008	88062	Paid by Check #249830		05/18/2022	06/03/2022	06/03/2022		06/03/2022	622.55



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71090731	88062	Paid by Check #249830		05/19/2022	06/03/2022	06/03/2022		06/03/2022	990.42
71091374	88062	Paid by Check #249830		05/20/2022	06/03/2022	06/03/2022		06/03/2022	568.38
		Vendor 68682 - IMI IRVING MATERIALS, INC. Totals				Invoices	5		\$3,398.08
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0005158142-05/22	430 N. HIGH ST./SPRINKLER - 1010-220005158142	Paid by Check #249832		05/23/2022	06/03/2022	06/03/2022		06/03/2022	51.04
0006877859-05/22	805 DR. MLK JR. BLVD. - 1010220006877859	Paid by Check #249832		05/23/2022	06/03/2022	06/03/2022		06/03/2022	291.65
		Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals				Invoices	2		\$342.69
Vendor 83700 - INDIANA AMERICAN WATER CO., INC.									
0043645566-05/22	100 W. WASHINGTON ST. - 1010 -210043645566	Paid by Check #249831		05/23/2022	06/03/2022	06/03/2022		06/03/2022	183.92
		Vendor 83700 - INDIANA AMERICAN WATER CO., INC. Totals				Invoices	1		\$183.92
Vendor 63700 - INDIANA AMERICAN WATER CO., INC.									
220037808284-05	BAN 2019 - ACCT# 1010-220037808284 300 1/2 E JACKSON ST	Paid by Check #249833		05/19/2022	06/03/2022	06/03/2022		06/03/2022	72.88
		Vendor 63700 - INDIANA AMERICAN WATER CO., INC. Totals				Invoices	1		\$72.88
Vendor 2590 - INDIANA EXTERMINATING CO.									
B10469-05/2022	MONTHLY EXTERMINATING	Paid by Check #249834		05/13/2022	06/03/2022	06/03/2022		06/03/2022	187.00
		Vendor 2590 - INDIANA EXTERMINATING CO. Totals				Invoices	1		\$187.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4094028638-05/22	300 N. HIGH ST. / 17 ACCOUNTS - 04094028638	Paid by Check #249835		05/23/2022	06/03/2022	06/03/2022		06/03/2022	694.83
4113495628-05/22	PARK DEPT. / 6 ACCOUNTS - 04113495628	Paid by Check #249835		05/23/2022	06/03/2022	06/03/2022		06/03/2022	245.84
4434222842-05/22	WPCF / 7 ACCT.'S CONSOLIDATED - 04434222842	Paid by Check #249835		05/23/2022	06/03/2022	06/03/2022		06/03/2022	406.17
		Vendor 2500 - INDIANA MICHIGAN POWER Totals				Invoices	3		\$1,346.84
Vendor 11357 - INDIANA OXYGEN COMPANY									
9827659	ACCT-#(15115)-GASES	Paid by Check #249836		12/31/2021	06/03/2022	06/03/2022		06/03/2022	73.16
9903878	ACCT-#(15115)-TANK REGULATION	Paid by Check #249836		04/30/2022	06/03/2022	06/03/2022		06/03/2022	74.40
		Vendor 11357 - INDIANA OXYGEN COMPANY Totals				Invoices	2		\$147.56
Vendor 77796 - JACK DOHENY COMPANIES, INC.									
162117	MSDENG MUNC0001 REPAIR FOR CAMERA ON CAMERA TRUCK	Paid by Check #249837		05/23/2022	06/03/2022	06/03/2022		06/03/2022	3,642.90
		Vendor 77796 - JACK DOHENY COMPANIES, INC. Totals				Invoices	1		\$3,642.90



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Vendor 2790 - JONES LOCKSMITHS									
0519-22	CITY CLERK	Paid by Check #249838		05/19/2022	06/03/2022	06/03/2022		06/03/2022	60.00
		Vendor 2790 - JONES LOCKSMITHS Totals				Invoices	1		\$60.00
Vendor 81989 - KASSANDRA L. WOODS									
81989052722	MUNCIE PARKS SUMMER PROGRAM ADMINS	Paid by Check #249839		05/27/2022	06/03/2022	06/03/2022		06/03/2022	1,500.00
		Vendor 81989 - KASSANDRA L. WOODS Totals				Invoices	1		\$1,500.00
Vendor 74109 - KIMBALL MIDWEST									
9909021	23200	Paid by Check #249840		05/18/2022	06/03/2022	06/03/2022		06/03/2022	432.92
9905947	ACCT#-(130055)-WELD SHOP	Paid by Check #249840		05/18/2022	06/03/2022	06/03/2022		06/03/2022	90.30
9906845	ACCT#-(130055)-SHOP STOCK	Paid by Check #249840		05/18/2022	06/03/2022	06/03/2022		06/03/2022	1,771.74
		Vendor 74109 - KIMBALL MIDWEST Totals				Invoices	3		\$2,294.96
Vendor 79353 - KIRBY RISK CORPORATION									
S112008592.001	POLICE- SUPPLY FOR SECURITY DESK	Paid by Check #249841		05/17/2022	06/03/2022	06/03/2022		06/03/2022	6.46
S111926459.003	ACCT# 15849/SAFETY SWITCHES FOR RAS & NORTH WELL PUMPS	Paid by Check #249841		05/11/2022	06/03/2022	06/03/2022		06/03/2022	6,421.00
S111926459.005	ACCT# 15849/CREDIT RETURN	Paid by Check #249841		05/11/2022	06/03/2022	06/03/2022		06/03/2022	(60.76)
S112000607.001	ACCT# 15849/ELECTRICAL TAPE & WIRE FOR MAINT. SHOP	Paid by Check #249841		05/11/2022	06/03/2022	06/03/2022		06/03/2022	202.16
S112000955.001	ACCT# 15849/4HOLE SPLICE PLATE FOR MAINT. REMODEL	Paid by Check #249841		05/11/2022	06/03/2022	06/03/2022		06/03/2022	110.03
		Vendor 79353 - KIRBY RISK CORPORATION Totals				Invoices	5		\$6,678.89
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY									
S111703683.001	ACCT#586-WELD SHOP	Paid by Check #249842		05/04/2022	06/03/2022	06/03/2022		06/03/2022	134.82
		Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY Totals				Invoices	1		\$134.82
Vendor 2960 - KNAPP SUPPLY CO.									
2077020	1/2 GALLON THRIFT CALCIUM BUSTER	Paid by Check #249843		03/11/2022	06/03/2022	06/03/2022		06/03/2022	24.46
2085243	MUNCIE PARKS TUHEY PARK REPAIRS	Paid by Check #249843		05/24/2022	06/03/2022	06/03/2022		06/03/2022	67.19
		Vendor 2960 - KNAPP SUPPLY CO. Totals				Invoices	2		\$91.65
Vendor 75777 - LABSOURCE									
006585344	ACCT# 1001943096/BIOHAZARD BAGS FOR LAB	Paid by Check #249844		05/16/2022	06/03/2022	06/03/2022		06/03/2022	80.95
006585719	ACCT# 1001943096/NITRIC ACID LABELS	Paid by Check #249844		05/20/2022	06/03/2022	06/03/2022		06/03/2022	139.65
		Vendor 75777 - LABSOURCE Totals				Invoices	2		\$220.60
Vendor 82217 - LANYANG ZHOU									



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05262022	ADMIN - GIS SPECIALIST SERVICES	Paid by Check #249845		05/26/2022	06/03/2022	06/03/2022		06/03/2022	2,160.00
Vendor 82217 - LANYANG ZHOU		Totals				Invoices	1		\$2,160.00
Vendor 78746 - LAURA BOWLEY	REIMBURSE	Paid by Check #249846		05/27/2022	06/03/2022	06/03/2022		06/03/2022	40.62
Vendor 78746 - LAURA BOWLEY		Totals				Invoices	1		\$40.62
Vendor 81011 - LEAF	13252124	CDBG 2021 ADMIN LEAF MAY2022	Paid by Check #249847	05/26/2022	06/03/2022	06/03/2022		06/03/2022	380.71
Vendor 81011 - LEAF		Totals				Invoices	1		\$380.71
Vendor 81993 - LEAP MANAGED IT, LLC	INV13310	ADMIN - ACCT# MU0939, CONT2093-01, COPIER CONTRACT ADMIN OFFICE	Paid by Check #249848	05/12/2022	06/03/2022	06/03/2022		06/03/2022	26.13
Vendor 81993 - LEAP MANAGED IT, LLC		Totals				Invoices	1		\$26.13
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC	05-12-22	MAS 05-12-22 \$2008 SPAY/NEUTER	Paid by Check #249849	05/12/2022	06/03/2022	06/03/2022		06/03/2022	2,008.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC		Totals				Invoices	1		\$2,008.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.	903679	MUNCIE PARKS REPAIR FOR TUHEY & CENTENNIAL	Paid by Check #249850	05/20/2022	06/03/2022	06/03/2022		06/03/2022	260.01
903944	MUNCIE PARKS PAINT FOR WESTSIDE PARK	Paid by Check #249850		05/20/2022	06/03/2022	06/03/2022		06/03/2022	81.66
4310865	ADMIN - TRANS# 4310865 WATER DISPENSER	Paid by Check #249850		05/23/2022	06/03/2022	06/03/2022		06/03/2022	198.55
Vendor 67940 - LOWE'S HOME CENTERS, INC.		Totals				Invoices	3		\$540.22
Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL	261898	MAS 261898 \$17.62 KIKI	Paid by Check #249851	04/05/2022	06/03/2022	06/03/2022		06/03/2022	17.62
262444	MAS 262444 \$23.50 DUSTY	Paid by Check #249851		04/18/2022	06/03/2022	06/03/2022		06/03/2022	23.50
262933	MAS 262933 \$174.88 MAX	Paid by Check #249851		04/28/2022	06/03/2022	06/03/2022		06/03/2022	174.88
263313	MAS 263313 \$35.24 JUNE/JOHNNY	Paid by Check #249851		05/06/2022	06/03/2022	06/03/2022		06/03/2022	35.24
262351	MAS 262351 \$31.86 ROSITA	Paid by Check #249851		05/15/2022	06/03/2022	06/03/2022		06/03/2022	31.86
Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL		Totals				Invoices	5		\$283.10
Vendor 80888 - MARIAH COPELAND	05122022	POLICE- REIMB M. COPELAND-PER DIEM	Paid by Check #249852	05/12/2022	06/03/2022	06/03/2022		06/03/2022	76.69



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Vendor			80888 - MARIAH COPELAND	Totals			Invoices	1	\$76.69
Vendor	78035 - MCI COMM SERVICE								
3DE94912-05/22	421 E. JACKSON ST. / FIRE STA. #1 - 3DE94912	Paid by Check #249853		05/19/2022	06/03/2022	06/03/2022		06/03/2022	32.71
Vendor			78035 - MCI COMM SERVICE	Totals			Invoices	1	\$32.71
Vendor	82482 - MCKINNEY & COMPANY LAW								
APRIL2022	ADMIN - LEGAL SERVICES	Paid by Check #249854		04/30/2022	06/03/2022	06/03/2022		06/03/2022	7,129.50
14756	ADMIN - LEGAL SERVICES	Paid by Check #249854		05/16/2022	06/03/2022	06/03/2022		06/03/2022	87.83
Vendor			82482 - MCKINNEY & COMPANY LAW	Totals			Invoices	2	\$7,217.33
Vendor	73668 - MENARDS (MUNCIE)								
3108	31380311	Paid by Check #249855		05/11/2022	06/03/2022	06/03/2022		06/03/2022	1,677.60
04002	31380311	Paid by Check #249855		05/23/2022	06/03/2022	06/03/2022		06/03/2022	27.98
2369	ACCT# 31380256/CORD REEL FOR MAINT. SHOP	Paid by Check #249855		05/02/2022	06/03/2022	06/03/2022		06/03/2022	69.90
2638	ACCT# 31380256/PICK SET FOR MAINT.	Paid by Check #249855		05/05/2022	06/03/2022	06/03/2022		06/03/2022	3.99
2710	ACCT# 31380256/VINYL TUBING FOR MAINT. REMODEL	Paid by Check #249855		05/06/2022	06/03/2022	06/03/2022		06/03/2022	29.98
Vendor			73668 - MENARDS (MUNCIE)	Totals			Invoices	5	\$1,809.45
Vendor	74198 - MILLER'S TEXTILE SERVICES, INC.								
2126673	MUNCIE PARKS RUGS & SHOP TOWELS	Paid by Check #249856		04/26/2022	06/03/2022	06/03/2022		06/03/2022	79.79
2139088	MUNCIE PARKS RUGS & SHOP TOWELS	Paid by Check #249856		05/24/2022	06/03/2022	06/03/2022		06/03/2022	28.73
Vendor			74198 - MILLER'S TEXTILE SERVICES, INC.	Totals			Invoices	2	\$108.52
Vendor	78838 - MOE'S AUTO SALES								
18500.00	MUNCIE SANITARY DISTRICT - SM	Paid by Check #249857		05/24/2022	06/03/2022	06/03/2022		06/03/2022	18,500.00
Vendor			78838 - MOE'S AUTO SALES	Totals			Invoices	1	\$18,500.00
Vendor	81438 - MY TREE SONS, LLC								
00177	MUNCIE STREET DEPARTMENT	Paid by Check #249858		05/20/2022	06/03/2022	06/03/2022		06/03/2022	4,460.00
Vendor			81438 - MY TREE SONS, LLC	Totals			Invoices	1	\$4,460.00
Vendor	77334 - NAPA - RIDGE CO.								
490714	56520	Paid by Check #249859		05/18/2022	06/03/2022	06/03/2022		06/03/2022	553.30
000764	ACCT#56360-TIRES	Paid by Check #249859		05/02/2022	06/03/2022	06/03/2022		06/03/2022	853.36
000767	ACCT#56340-PARTS-#543	Paid by Check #249859		05/02/2022	06/03/2022	06/03/2022		06/03/2022	262.09
000771	ACCT#56340-PARTS-#515	Paid by Check #249859		05/03/2022	06/03/2022	06/03/2022		06/03/2022	199.10
000772	ACCT#56340-PARTS-ENG. 605	Paid by Check #249859		05/03/2022	06/03/2022	06/03/2022		06/03/2022	50.43
000773	ACCT#56340-PARTS-MFD-502	Paid by Check #249859		05/04/2022	06/03/2022	06/03/2022		06/03/2022	127.67



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000774	ACCT#56340-PARTS-MOSQ. SPRAYER	Paid by Check #249859		05/04/2022	06/03/2022	06/03/2022		06/03/2022	43.49
000775	ACCT#56340-PARTS-TOOLS	Paid by Check #249859		05/04/2022	06/03/2022	06/03/2022		06/03/2022	173.93
000777	ACCT#56340-PARTS-SHOP	Paid by Check #249859		05/05/2022	06/03/2022	06/03/2022		06/03/2022	168.30
000780	ACCT#56340-PARTS-MFD #402	Paid by Check #249859		05/06/2022	06/03/2022	06/03/2022		06/03/2022	9.10
000781	ACCT#56340-MAINT. SUPPLIES	Paid by Check #249859		05/06/2022	06/03/2022	06/03/2022		06/03/2022	124.18
000782	ACCT#56340-PARTS-PUMP	Paid by Check #249859		05/06/2022	06/03/2022	06/03/2022		06/03/2022	92.20
000783	ACCT#56340-PARTS-#543	Paid by Check #249859		05/06/2022	06/03/2022	06/03/2022		06/03/2022	176.60
000784	ACCT#56340-PARTS-STOCK	Paid by Check #249859		05/06/2022	06/03/2022	06/03/2022		06/03/2022	92.40
000785	ACCT#56340-PARTS-SHOP	Paid by Check #249859		05/06/2022	06/03/2022	06/03/2022		06/03/2022	2.52
000786	ACCT#56340-PARTS-#534	Paid by Check #249859		05/06/2022	06/03/2022	06/03/2022		06/03/2022	143.40
000787	ACCT#56340-PARTS-#502	Paid by Check #249859		05/06/2022	06/03/2022	06/03/2022		06/03/2022	266.52
000788	ACCT#56340-PARTS-#562	Paid by Check #249859		05/06/2022	06/03/2022	06/03/2022		06/03/2022	882.37
000789	ACCT#56340-PARTS-#533	Paid by Check #249859		05/06/2022	06/03/2022	06/03/2022		06/03/2022	178.91
000799	ACCT#56350-TOTERS	Paid by Check #249859		05/11/2022	06/03/2022	06/03/2022		06/03/2022	3,549.50
000801	ACCT#56340-PARTS-TOOLS	Paid by Check #249860		05/11/2022	06/03/2022	06/03/2022		06/03/2022	113.75
000802	ACCT#56340-PARTS-#571	Paid by Check #249860		05/11/2022	06/03/2022	06/03/2022		06/03/2022	5.59
000803	ACCT#56340-PARTS-MFD #516	Paid by Check #249860		05/11/2022	06/03/2022	06/03/2022		06/03/2022	2,110.41
000804	ACCT#56340-PARTS-STOCK	Paid by Check #249860		05/11/2022	06/03/2022	06/03/2022		06/03/2022	14.69
000806	ACCT#56340-PARTS-#584	Paid by Check #249860		05/12/2022	06/03/2022	06/03/2022		06/03/2022	1,103.50
000807	ACCT#56340-PARTS-MFD #517	Paid by Check #249860		05/12/2022	06/03/2022	06/03/2022		06/03/2022	96.01
000813	ACCT#56340-PARTS-MFD #511	Paid by Check #249860		05/16/2022	06/03/2022	06/03/2022		06/03/2022	5.37
000815	ACCT#56340-PARTS-#586	Paid by Check #249860		05/16/2022	06/03/2022	06/03/2022		06/03/2022	1,136.72
			Vendor 77334 - NAPA - RIDGE CO. Totals				Invoices	28	\$12,535.41
Vendor 79084 - NSI LAB SOLUTIONS									
405652	ACCT# 2749/SAMPLES FOR LABEL TESTING	Paid by Check #249861		05/18/2022	06/03/2022	06/03/2022		06/03/2022	785.00
			Vendor 79084 - NSI LAB SOLUTIONS Totals				Invoices	1	\$785.00
Vendor 78021 - O'REILLY AUTO PARTS									
1109-433745	1275977	Paid by Check #249862		05/23/2022	06/03/2022	06/03/2022		06/03/2022	83.02
			Vendor 78021 - O'REILLY AUTO PARTS Totals				Invoices	1	\$83.02
Vendor 81451 - OUTFITTER									
63129	MAS 63129 \$693.00 EMPLOYEE SHIRTS	Paid by Check #249863		05/11/2022	06/03/2022	06/03/2022		06/03/2022	693.00
63055	MUNCIE PARKS TUHEY SHIRTS FOR STAFF	Paid by Check #249863		05/02/2022	06/03/2022	06/03/2022		06/03/2022	631.30
			Vendor 81451 - OUTFITTER Totals				Invoices	2	\$1,324.30
Vendor 67896 - OXLEY SOFTWARE COMPANY									
47134TL	CITY CLERK	Paid by Check #249864		05/26/2022	06/03/2022	06/03/2022		06/03/2022	13.50



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Vendor 67896 - OXLEY SOFTWARE COMPANY Totals						Invoices	1		\$13.50
Vendor 81399 - PATHSTONE CORPORATION									
HDPAPS1301SELM	HOME 2019 DPA PATH STONE 1301 S ELM	Paid by Check #249865		05/26/2022	06/03/2022	06/03/2022		06/03/2022	2,824.40
Vendor 81399 - PATHSTONE CORPORATION Totals						Invoices	1		\$2,824.40
Vendor 81037 - PATHSTONE HOUSING CORPORATION OF INDIANA									
HRHPS20202318SH4	HOME REHAB PATHSTONE 2020 2318 S HACKLEY C4	Paid by Check #249866		05/26/2022	06/03/2022	06/03/2022		06/03/2022	24,306.19
Vendor 81037 - PATHSTONE HOUSING CORPORATION OF INDIANA Totals						Invoices	1		\$24,306.19
Vendor 7722 - PETTY CASH - PARK & RECREATION									
07160973	MUNCIE PARKS NITRILE GLOVES	Paid by Check #249867		05/23/2022	06/03/2022	06/03/2022		06/03/2022	23.97
Vendor 7722 - PETTY CASH - PARK & RECREATION Totals						Invoices	1		\$23.97
Vendor 72131 - PETTY CASH - SEWAGE UTILITY									
05172022	SEWAGE BILLING - PETTY CASH REIMBURSEMENT	Paid by Check #249868		05/17/2022	06/03/2022	06/03/2022		06/03/2022	110.00
Vendor 72131 - PETTY CASH - SEWAGE UTILITY Totals						Invoices	1		\$110.00
Vendor 80310 - PETTY CASH - TUHEY POOL									
05272022	TUHEY POOL PETTY CASH	Paid by Check #249869		05/27/2022	06/03/2022	06/03/2022		06/03/2022	170.00
Vendor 80310 - PETTY CASH - TUHEY POOL Totals						Invoices	1		\$170.00
Vendor 80693 - PLANT STUDIO LANDSCAPE, INC.									
2935	STORMWATER - #1708 LIBERTY PASS CANAL	Paid by Check #249870		05/20/2022	06/03/2022	06/03/2022		06/03/2022	599.00
Vendor 80693 - PLANT STUDIO LANDSCAPE, INC. Totals						Invoices	1		\$599.00
Vendor 82568 - QUADIENT FINANCE USA, INC.									
9506-04	SEWAGE BILLING - MONTHLY POSTAGE USED FOR POSTAGE METER	Paid by Check #249871		05/13/2022	06/03/2022	06/03/2022		06/03/2022	27.68
Vendor 82568 - QUADIENT FINANCE USA, INC. Totals						Invoices	1		\$27.68
Vendor 80963 - QUADMED, INC.									
215453	RECOVER PRO X INFECTION RESPONSE BAG	Paid by Check #249872		05/19/2022	06/03/2022	06/03/2022		06/03/2022	450.00
215458	LARGE GLOVES	Paid by Check #249872		05/20/2022	06/03/2022	06/03/2022		06/03/2022	657.50
215468	IV START KIT	Paid by Check #249872		05/20/2022	06/03/2022	06/03/2022		06/03/2022	57.50
2155609	LIFEPAK BED CONNECTOR ASSEMBLY	Paid by Check #249872		05/24/2022	06/03/2022	06/03/2022		06/03/2022	1,234.25
Vendor 80963 - QUADMED, INC. Totals						Invoices	4		\$2,399.25
Vendor 81060 - RAMBOLL US CORPORATION									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1690093911	ADMIN - PROJECT# 1690023203 LEGAL SERVICES	Paid by Check #249873		05/02/2022	06/03/2022	06/03/2022		06/03/2022	585.39
Vendor 81060 - RAMBOLL US CORPORATION Totals						Invoices	1		\$585.39
Vendor 74456 - REDKEY VETERINARY CLINIC									
117405	MAS 117405 \$127.00 PATRICIA	Paid by Check #249874		05/19/2022	06/03/2022	06/03/2022		06/03/2022	127.00
Vendor 74456 - REDKEY VETERINARY CLINIC Totals						Invoices	1		\$127.00
Vendor 73067 - REYNOLDS FARM EQUIPMENT									
E15151	SANITATION - ACCT# MUNCIO43 JOHN DEERE MOWER	Paid by Check #249875		05/19/2022	06/03/2022	06/03/2022		06/03/2022	12,900.00
Vendor 73067 - REYNOLDS FARM EQUIPMENT Totals						Invoices	1		\$12,900.00
Vendor 78814 - ROSS COMMUNITY CENTER, INC.									
1000000-05/23/22	CITYOFMUNCIE - FUNDING FOR OPERATIONAL EXPENSES	Paid by Check #249876		05/23/2022	06/03/2022	06/03/2022		06/03/2022	10,000.00
Vendor 78814 - ROSS COMMUNITY CENTER, INC. Totals						Invoices	1		\$10,000.00
Vendor 71628 - SAFETY SYSTEMS									
22516I10	MUNCIE STREET DEPARTMENT	Paid by Check #249877		05/16/2022	06/03/2022	06/03/2022		06/03/2022	1,323.00
22516I11	MUNCIE STREET DEPARTMENT	Paid by Check #249877		05/16/2022	06/03/2022	06/03/2022		06/03/2022	970.50
22516I9	MUNCIE STREET DEPARTMENT	Paid by Check #249877		05/16/2022	06/03/2022	06/03/2022		06/03/2022	2,010.00
Vendor 71628 - SAFETY SYSTEMS Totals						Invoices	3		\$4,303.50
Vendor 82563 - SHANNON POWERS									
000702447	MUNCIE PARKS TUHEY SUPPLIES	Paid by Check #249878		05/23/2022	06/03/2022	06/03/2022		06/03/2022	243.01
03345	MUNCIE PARKS FIRST AID KIT SUPPLIES FOR TUHEY	Paid by Check #249878		05/25/2022	06/03/2022	06/03/2022		06/03/2022	15.95
Vendor 82563 - SHANNON POWERS Totals						Invoices	2		\$258.96
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M22499	MUNCIE PARKS SECURITY SYSTEM & INSTALL	Paid by Check #249879		05/18/2022	06/03/2022	06/03/2022		06/03/2022	1,270.00
M22214-1	ACCT#4518S-TRUCK WASH	Paid by Check #249879		03/30/2022	06/03/2022	06/03/2022		06/03/2022	1,662.50
CM22496	ACCT#4518S-OVERPAID W/CHECK #249323	Paid by Check #249879		05/11/2022	06/03/2022	06/03/2022		06/03/2022	(1,615.65)
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals						Invoices	3		\$1,316.85
Vendor 74117 - STANDARD FERTILIZER COMPANY									
437978	MAS 437978 \$375.00 WILDLIFE REMOVAL	Paid by Check #249880		05/16/2022	06/03/2022	06/03/2022		06/03/2022	375.00
Vendor 74117 - STANDARD FERTILIZER COMPANY Totals						Invoices	1		\$375.00
Vendor 79370 - STAR FINANCIAL BANK									
16792142-05/22	POLICE- LOAN NUMBER 16792142	Paid by Check #249881		05/16/2022	06/03/2022	06/03/2022		06/03/2022	15,677.56



Accounts Payable Invoice Report

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 79370 - STAR FINANCIAL BANK Totals							Invoices	1	\$15,677.56
Vendor 76376 - STAR FINANCIAL BANK (ACH)									
5046742	SEWAGE BILLING - LIEN RELEASE	Paid by EFT #4963		05/24/2022	06/03/2022	06/03/2022		06/03/2022	25.00
Vendor 76376 - STAR FINANCIAL BANK (ACH) Totals							Invoices	1	\$25.00
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.									
X302214591-03	ACCT#167512-STOCK-#543	Paid by Check #249882		05/13/2022	06/03/2022	06/03/2022		06/03/2022	213.93
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC. Totals							Invoices	1	\$213.93
Vendor 81100 - TELEFLEX, LLC									
9505182716	EZ 10 POWER DRIVER	Paid by Check #249883		04/07/2022	06/03/2022	06/03/2022		06/03/2022	510.42
9505190287	EZ STABILIZER	Paid by Check #249883		04/08/2022	06/03/2022	06/03/2022		06/03/2022	102.08
Vendor 81100 - TELEFLEX, LLC Totals							Invoices	2	\$612.50
Vendor 76648 - THE BRIARWOOD CLINIC									
39000-52322	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #249884		05/23/2022	06/03/2022	06/03/2022		06/03/2022	390.00
Vendor 76648 - THE BRIARWOOD CLINIC Totals							Invoices	1	\$390.00
Vendor 3580 - THE STAR PRESS									
0004585951	BLDG COM	Paid by Check #249885		05/20/2022	06/03/2022	06/03/2022		06/03/2022	597.74
Vendor 3580 - THE STAR PRESS Totals							Invoices	1	\$597.74
Vendor 70 - THOMAS BUSINESS CENTER									
391454	POLICE- ENVELOPES, INK, STIRRERS	Paid by Check #249886		05/09/2022	06/03/2022	06/03/2022		06/03/2022	66.83
391464	POLICE- INK	Paid by Check #249886		05/10/2022	06/03/2022	06/03/2022		06/03/2022	67.89
391479	INK FOR ALL STATIONS, PAPER, PENS, BINDER CLIPS	Paid by Check #249886		05/10/2022	06/03/2022	06/03/2022		06/03/2022	782.96
391515	MUNCIE PARKS OFFICE SUPPLIES	Paid by Check #249886		05/12/2022	06/03/2022	06/03/2022		06/03/2022	21.13
391517	MUNCIE PARKS TUHEY OFFICE SUPPLIES	Paid by Check #249886		05/12/2022	06/03/2022	06/03/2022		06/03/2022	129.89
391375	SEWAGE BILLING - OFFICE SUPPLIES	Paid by Check #249886		05/04/2022	06/03/2022	06/03/2022		06/03/2022	30.12
Vendor 70 - THOMAS BUSINESS CENTER Totals							Invoices	6	\$1,098.82
Vendor 82606 - TIMOTHY GREEN									
82606	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #249887		05/21/2022	06/03/2022	06/03/2022		06/03/2022	80.00
Vendor 82606 - TIMOTHY GREEN Totals							Invoices	1	\$80.00
Vendor 75397 - U.S. UNIFORM & SUPPLY, INC.									
167376	POLICE- BALLISTIC VESTS	Paid by Check #249888		05/17/2022	06/03/2022	06/03/2022		06/03/2022	12,015.20
Vendor 75397 - U.S. UNIFORM & SUPPLY, INC. Totals							Invoices	1	\$12,015.20
Vendor 78834 - UNITED CONSULTING									



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1991401-34	BOND 2021 - PROJECT# 19-914 MSD 2019 BOND PROJECTS	Paid by Check #249889		05/04/2022	06/03/2022	06/03/2022		06/03/2022	67,317.36
		Vendor 78834 - UNITED CONSULTING Totals				Invoices	1		\$67,317.36
Vendor 74939 - USA BLUEBOOK									
981924	ACCT# 219012/GLUCOSE ACID FOR LAB	Paid by Check #249890		05/17/2022	06/03/2022	06/03/2022		06/03/2022	304.20
985036	ACCT# 219012/FLUORIDE BUFFER FOR LAB	Paid by Check #249890		05/19/2022	06/03/2022	06/03/2022		06/03/2022	180.08
		Vendor 74939 - USA BLUEBOOK Totals				Invoices	2		\$484.28
Vendor 81635 - VANCE'S LAW ENFORCEMENT									
00392530-0	POLICE	Paid by Check #249891		05/06/2022	06/03/2022	06/03/2022		06/03/2022	835.00
		Vendor 81635 - VANCE'S LAW ENFORCEMENT Totals				Invoices	1		\$835.00
Vendor 82149 - VS ENGINEERING, INC.									
467304	STORMWATER - PROJECT 2104673, CARDINAL TRAIL TRUSS BRIDGE REHAB	Paid by Check #249892		05/07/2022	06/03/2022	06/03/2022		06/03/2022	17,175.00
		Vendor 82149 - VS ENGINEERING, INC. Totals				Invoices	1		\$17,175.00
Vendor 80550 - WARNER SUPPLY									
5856199	MUNCIE PARKS TUHEY PIPE & DUCT PARTS	Paid by Check #249893		05/20/2022	06/03/2022	06/03/2022		06/03/2022	825.00
5854908	ACCT# 12264/SUPPLIES FOR TEMPORARY SCUM PUMP	Paid by Check #249893		05/13/2022	06/03/2022	06/03/2022		06/03/2022	80.52
		Vendor 80550 - WARNER SUPPLY Totals				Invoices	2		\$905.52
Vendor 80883 - WEBER OFFICE EQUIPMENT									
220517-0043	POLICE- TONER	Paid by Check #249894		05/17/2022	06/03/2022	06/03/2022		06/03/2022	101.00
220518-0018	POLICE- QUARTERLY BILLING- PROPERTY ROOM	Paid by Check #249894		05/18/2022	06/03/2022	06/03/2022		06/03/2022	148.75
220510-0015	UNIT ID #10964/COPIER MAINT. FOR LAB	Paid by Check #249894		05/10/2022	06/03/2022	06/03/2022		06/03/2022	150.00
220511-0011	SEWAGE BILLING - CONTRACT ID 10129 METER BILLING	Paid by Check #249894		05/11/2022	06/03/2022	06/03/2022		06/03/2022	274.62
220512-0015	UNIT ID #12633/COPIER MAINTENANCE 3RDFLOOR	Paid by Check #249894		05/12/2022	06/03/2022	06/03/2022		06/03/2022	401.63
		Vendor 80883 - WEBER OFFICE EQUIPMENT Totals				Invoices	5		\$1,076.00
Vendor 79540 - WORK WEAR EXPRESS									
524225	BLDG COM	Paid by Check #249895		04/25/2022	06/03/2022	06/03/2022		06/03/2022	79.00
		Vendor 79540 - WORK WEAR EXPRESS Totals				Invoices	1		\$79.00
		Grand Totals				Invoices	310		\$1,357,041.68