



Accounts Payable Invoice Report

Payment Date Range 07/08/22 - 07/08/22
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.									
31011-100	MUNCIE PARKS BOBCAT RENTAL	Paid by Check #250564		06/14/2022	07/08/2022	07/08/2022		07/08/2022	57.68
31007	MUNCIE PARKS WEEDEATER PARTS	Paid by Check #250564		06/28/2022	07/08/2022	07/08/2022		07/08/2022	29.00
31605	MUNCIE PARKS WEEDEATER PARTS	Paid by Check #250564		06/28/2022	07/08/2022	07/08/2022		07/08/2022	27.98
30016	MUNCIE PARKS BLOWER REPAIR	Paid by Check #250564		06/29/2022	07/08/2022	07/08/2022		07/08/2022	17.00
31364	MUNCIE PARKS CHAINSAW REPAIR	Paid by Check #250564		06/29/2022	07/08/2022	07/08/2022		07/08/2022	78.98
31365	MUNCIE PARKS CHAIN SAW REPAIR	Paid by Check #250564		06/29/2022	07/08/2022	07/08/2022		07/08/2022	71.48
31654	MUNCIE PARKS CHAINSAW REPAIR PARTS	Paid by Check #250564		06/29/2022	07/08/2022	07/08/2022		07/08/2022	69.75
31666	DEPT. OF PUBLIC WORKS	Paid by Check #250565		06/29/2022	07/08/2022	07/08/2022		07/08/2022	44.99
Vendor 4387 - A RENTAL SERVICE CO. Totals							Invoices	8	\$396.86
Vendor 71950 - A-1 GRAPHICS, INC									
229195	MUNCIE PARKS TUHEY SIGNS	Paid by Check #250566		06/21/2022	07/08/2022	07/08/2022		07/08/2022	135.00
229235	MUNCIE PARKS JUNETEENTH BANNER & STAND	Paid by Check #250566		06/21/2022	07/08/2022	07/08/2022		07/08/2022	264.00
Vendor 71950 - A-1 GRAPHICS, INC Totals							Invoices	2	\$399.00
Vendor 82680 - ADAM LEACH									
10556	DEPT. OF PUBLIC WORKS	Paid by Check #250567		06/23/2022	07/08/2022	07/08/2022		07/08/2022	105.56
Vendor 82680 - ADAM LEACH Totals							Invoices	1	\$105.56
Vendor 78570 - ADAM WILLIAMS									
2022-00001829	IT - REIMBURSEMENT	Paid by Check #250568		06/27/2022	07/08/2022	07/08/2022		07/08/2022	634.20
Vendor 78570 - ADAM WILLIAMS Totals							Invoices	1	\$634.20
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-645905	STATION 3 DIESEL EXHAUST FLUID	Paid by Check #250569		06/21/2022	07/08/2022	07/08/2022		07/08/2022	32.18
1597-646061	STATION 3 FRAM DEF 2.5 GAL 1 E	Paid by Check #250569		06/22/2022	07/08/2022	07/08/2022		07/08/2022	33.09
1597-646434	MEDIC 3 LUB 10W30, 10W30GAL	Paid by Check #250569		06/27/2022	07/08/2022	07/08/2022		07/08/2022	60.69
1597-646504	CUST# 162370	Paid by Check #250570		06/27/2022	07/08/2022	07/08/2022		07/08/2022	27.13
1597-646606	CUST# 162370	Paid by Check #250570		06/28/2022	07/08/2022	07/08/2022		07/08/2022	49.29
1597-646607	CUST# 162370	Paid by Check #250570		06/28/2022	07/08/2022	07/08/2022		07/08/2022	64.73
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	6	\$267.11
Vendor 75201 - AGBEST LLC									
026062021	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #250571		06/21/2022	07/08/2022	07/08/2022		07/08/2022	2,395.80



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026062051	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #250571		06/23/2022	07/08/2022	07/08/2022		07/08/2022	1,163.80
026062074	CUST# 7773	Paid by Check #250572		06/25/2022	07/08/2022	07/08/2022		07/08/2022	1,087.51
026062075	CUST# 7773	Paid by Check #250572		06/25/2022	07/08/2022	07/08/2022		07/08/2022	855.74
Vendor 75201 - AGBEST LLC Totals							Invoices	4	\$5,502.85
Vendor 81033 - AIRGAS, INC.									
9127142472	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #250573		06/21/2022	07/08/2022	07/08/2022		07/08/2022	249.24
9127142471	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #250573		07/21/2022	07/08/2022	07/08/2022		07/08/2022	82.63
Vendor 81033 - AIRGAS, INC. Totals							Invoices	2	\$331.87
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY									
4958-1010937	ACCT# CJ-62741	Paid by Check #250574		06/14/2022	07/08/2022	07/08/2022		07/08/2022	412.68
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY Totals							Invoices	1	\$412.68
Vendor 82298 - ANDREW SELL									
06232022	POLICE- REIMB A. SELL PER DIEM	Paid by Check #250575		06/23/2022	07/08/2022	07/08/2022		07/08/2022	96.45
Vendor 82298 - ANDREW SELL Totals							Invoices	1	\$96.45
Vendor 79195 - AT&T GLOBAL SERVICES									
IN300186	0703000002394- CITYOFMUNCIE/PARK - 07/2022	Paid by Check #250576		06/30/2022	07/08/2022	07/08/2022		07/08/2022	44.78
Vendor 79195 - AT&T GLOBAL SERVICES Totals							Invoices	1	\$44.78
Vendor 76582 - AT&T INTERNET SERVICES									
0950290701	831-000-5791 003- CITYOFMUNCIE-06/2022	Paid by Check #250578		06/22/2022	07/08/2022	07/08/2022		07/08/2022	3,420.08
3313621703	MSDENG 8310010114275 INTERNET	Paid by Check #250577		06/19/2022	07/08/2022	07/08/2022		07/08/2022	1,287.32
Vendor 76582 - AT&T INTERNET SERVICES Totals							Invoices	2	\$4,707.40
Vendor 76891 - AT&T MOBILITY									
06192022	ACCT# 287307157209	Paid by Check #250579		06/11/2022	07/08/2022	07/08/2022		07/08/2022	239.60
Vendor 76891 - AT&T MOBILITY Totals							Invoices	1	\$239.60
Vendor 16257 - AWARDS PLUS									
1836	show plaques	Paid by Check #250580		07/01/2022	07/08/2022	07/08/2022	07/01/2022	07/08/2022	60.00
Vendor 16257 - AWARDS PLUS Totals							Invoices	1	\$60.00
Vendor 80870 - BELL SERVICES									
22-103	MRC - GROUNDS MAINTENANCE - VARIOUS LOCATIONS-06/2022	Paid by Check #250581		06/29/2022	07/08/2022	07/08/2022		07/08/2022	5,247.00
Vendor 80870 - BELL SERVICES Totals							Invoices	1	\$5,247.00



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Vendor 77239 - BEST WAY DISPOSAL, INC.									
R326940	Disposal	Paid by Check #250582		07/01/2022	07/08/2022	07/08/2022	07/01/2022	07/08/2022	8,932.40
		Vendor 77239 - BEST WAY DISPOSAL, INC. Totals				Invoices	1		\$8,932.40
Vendor 75509 - BIG AL'S ATHLETICS, INC.									
06132022	MUNCIE PARKS FOOTBALL COMBINE SHIRTS	Paid by Check #250583		06/13/2022	07/08/2022	07/08/2022		07/08/2022	1,325.00
		Vendor 75509 - BIG AL'S ATHLETICS, INC. Totals				Invoices	1		\$1,325.00
Vendor 80962 - BOUND TREE MEDICAL, LLC									
84568172	SPIT SOCK FACE COVER	Paid by Check #250584		06/17/2022	07/08/2022	07/08/2022		07/08/2022	177.20
		Vendor 80962 - BOUND TREE MEDICAL, LLC Totals				Invoices	1		\$177.20
Vendor 82673 - BRIAN GRIFFIN									
82673	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250585		06/26/2022	07/08/2022	07/08/2022		07/08/2022	80.00
		Vendor 82673 - BRIAN GRIFFIN Totals				Invoices	1		\$80.00
Vendor 78236 - BUDDENBAUM & MOORE, LLC									
7568	MUNCIE PARKS TUHEY POOL REPAIRS	Paid by Check #250586		06/24/2022	07/08/2022	07/08/2022		07/08/2022	1,300.00
7569	MUNCIE PARKS TUHEY POOL REPAIRS	Paid by Check #250586		06/24/2022	07/08/2022	07/08/2022		07/08/2022	1,244.00
7570	MUNCIE PARKS TUHEY POOL REPAIRS	Paid by Check #250586		06/24/2022	07/08/2022	07/08/2022		07/08/2022	650.00
7571	MUNCIE PARKS TUHEY POOL REPAIRS	Paid by Check #250586		06/24/2022	07/08/2022	07/08/2022		07/08/2022	282.09
7572	MUNCIE PARKS TUHEY POOL REPAIRS	Paid by Check #250586		06/24/2022	07/08/2022	07/08/2022		07/08/2022	3,743.37
7573	MUNCIE PARKS TUHEY POOL REPAIRS	Paid by Check #250586		06/24/2022	07/08/2022	07/08/2022		07/08/2022	1,673.18
7574	MUNCIE PARKS TUHEY POOL REPAIRS	Paid by Check #250586		06/24/2022	07/08/2022	07/08/2022		07/08/2022	3,869.44
		Vendor 78236 - BUDDENBAUM & MOORE, LLC Totals				Invoices	7		\$12,762.08
Vendor 82685 - CARLETHA JONES									
82685	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250587		06/26/2022	07/08/2022	07/08/2022		07/08/2022	80.00
		Vendor 82685 - CARLETHA JONES Totals				Invoices	1		\$80.00
Vendor 82683 - CARRIE BRADLEY									
82683	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250588		06/18/2022	07/08/2022	07/08/2022		07/08/2022	80.00
		Vendor 82683 - CARRIE BRADLEY Totals				Invoices	1		\$80.00
Vendor 74993 - CDW GOVERNMENT INC.									



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Z765127	CITY CLERK	Paid by Check #250589		06/17/2022	07/08/2022	07/08/2022		07/08/2022	57.64
Z369298	IT - CUST# 0620749	Paid by Check #250589		06/09/2022	07/08/2022	07/08/2022		07/08/2022	197.86
Z407233	IT - CUST# 0620749	Paid by Check #250589		06/09/2022	07/08/2022	07/08/2022		07/08/2022	216.50
Z938645	CITY COURT OFFICE SUPPLIES	Paid by Check #250589		06/29/2022	07/08/2022	07/08/2022		07/08/2022	50.90
Z188692	BLDG COM	Paid by Check #250589		06/06/2022	07/08/2022	07/08/2022		07/08/2022	61.61
Z188691	POLICE- DESK IN RECORDS	Paid by Check #250589		06/06/2022	07/08/2022	07/08/2022		07/08/2022	61.61
		Vendor 74993 - CDW GOVERNMENT INC. Totals				Invoices	6		\$646.12
Vendor 88770 - CENTERPOINT ENERGY									
8145000271-06/22	100 W. WASHINGTON ST. - 026001478145000271	Paid by Check #250590		06/24/2022	07/08/2022	07/08/2022		07/08/2022	293.89
		Vendor 88770 - CENTERPOINT ENERGY Totals				Invoices	1		\$293.89
Vendor 8770 - CENTERPOINT ENERGY									
2165540667-06/22	501 W. NORTH ST. / FRONT - 026005162165540667	Paid by Check #250591		06/24/2022	07/08/2022	07/08/2022		07/08/2022	103.21
6445429219-06/22	600 N. TILLOTSON AVE. / STA. #5 - 026003136445429219	Paid by Check #250591		06/24/2022	07/08/2022	07/08/2022		07/08/2022	140.99
0065210061-06/22	1505 N. DR. MLK JR. BLVD. / STA. #6 -026004630065210061	Paid by Check #250591		06/27/2022	07/08/2022	07/08/2022		07/08/2022	126.30
0755705904-06/22	807 MLK JR. BLVD. - 026201760755705904	Paid by Check #250591		06/27/2022	07/08/2022	07/08/2022		07/08/2022	36.97
4025209083-06/22	2744 S. MOCK AVE. / STA. #4 - 026001494025209083	Paid by Check #250591		06/27/2022	07/08/2022	07/08/2022		07/08/2022	101.56
0575500826-06/22	5150 W. KILGORE AVE. / BLDG. RS - 026006680575500826	Paid by Check #250591		06/28/2022	07/08/2022	07/08/2022		07/08/2022	19.42
1535499228-06/22	5120 W. KILGORE AVE. - 026000591535499228	Paid by Check #250591		06/28/2022	07/08/2022	07/08/2022		07/08/2022	19.74
1665041443-06/22	5150 W. KILGORE AVE. / SC - 026002481665041443	Paid by Check #250591		06/28/2022	07/08/2022	07/08/2022		07/08/2022	66.48
1665152410-06/22	5050 W. KILGORE AVE. / REAR - 026002481665152410	Paid by Check #250591		06/28/2022	07/08/2022	07/08/2022		07/08/2022	19.01
1665429765-06/22	5050 W. KILGORE AVE. - 026002481665429765	Paid by Check #250591		06/28/2022	07/08/2022	07/08/2022		07/08/2022	19.58
2245374302-06/22	5790 W. KILGORE AVE. - 026003162245374302	Paid by Check #250591		06/28/2022	07/08/2022	07/08/2022		07/08/2022	63.05
5685374276-06/22	5130 W. KILGORE AVE. - 026004915685374276	Paid by Check #250591		06/28/2022	07/08/2022	07/08/2022		07/08/2022	51.20
2445318811-06/22	1400 W. KILGORE AVE. / OFF - 026005822445318811	Paid by Check #250591		06/29/2022	07/08/2022	07/08/2022		07/08/2022	29.07
4515154189-06/22	1800 S. GRANT ST. - 026003814515154189	Paid by Check #250591		06/29/2022	07/08/2022	07/08/2022		07/08/2022	55.30
4565485213-06/22	1400 W. KILGORE AVE. - 026005124565485213	Paid by Check #250591		06/29/2022	07/08/2022	07/08/2022		07/08/2022	18.25
5485486312-06/22	826 E. MEMORIAL DR / STA.#2 - 026003725485486312	Paid by Check #250591		06/29/2022	07/08/2022	07/08/2022		07/08/2022	108.26



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5645700400-06/22	698 S. MADISON ST. - 026006045645700400	Paid by Check #250591		06/29/2022	07/08/2022	07/08/2022		07/08/2022	18.25
5915043219-06/22	1615 S. PENN ST. - 026004975915043219	Paid by Check #250591		06/29/2022	07/08/2022	07/08/2022		07/08/2022	18.25
6275429863-06/22	1112 S. HOYT AVE./ STA.#3 - 026003076275429863	Paid by Check #250591		06/29/2022	07/08/2022	07/08/2022		07/08/2022	109.69
6715154510-06/22	300 N. HIGH ST. / CITY HALL - 026000226715154510	Paid by Check #250591		06/29/2022	07/08/2022	07/08/2022		07/08/2022	850.65
6715568622-06/22	404 E. ADAMS ST. / TRAINING CENTER - 026000226715568622	Paid by Check #250591		06/29/2022	07/08/2022	07/08/2022		07/08/2022	63.41
7325431539-06/22	421 E. JACKSON ST. / STA. #1 - 026006087325431539	Paid by Check #250591		06/29/2022	07/08/2022	07/08/2022		07/08/2022	142.10
7595043207-06/22	1100 E. MEMORIAL DR. - 026000317595043207	Paid by Check #250591		06/29/2022	07/08/2022	07/08/2022		07/08/2022	56.84
9125097055-06/22	1407 S. WALNUT ST. / PAL CLUB - 026003839125097055	Paid by Check #250591		06/29/2022	07/08/2022	07/08/2022		07/08/2022	47.57
Vendor 8770 - CENTERPOINT ENERGY Totals							Invoices	24	\$2,285.15
Vendor 82157 - CHOPPER LAWN CARE									
272500-2	CITYHALL - GROUNDS MAINTENANCE - BALANCE OWED	Paid by Check #250592		12/23/2021	07/08/2022	07/08/2022		07/08/2022	2,725.00
06232022	MUNCIE PARKS GRASS REMOVAL	Paid by Check #250592		06/23/2022	07/08/2022	07/08/2022		07/08/2022	750.00
Vendor 82157 - CHOPPER LAWN CARE Totals							Invoices	2	\$3,475.00
Vendor 73810 - CINTAS CORP #716									
4123638109	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #250593		06/28/2022	07/08/2022	07/08/2022		07/08/2022	174.81
4123639829	07160001179	Paid by Check #250593		06/28/2022	07/08/2022	07/08/2022		07/08/2022	52.85
Vendor 73810 - CINTAS CORP #716 Totals							Invoices	2	\$227.66
Vendor 6200 - COMCAST									
1071020589-06/22	3501 N. GRANVILLE AVE. - 8529201071020589	Paid by Check #250594		06/22/2022	07/08/2022	07/08/2022		07/08/2022	169.90
1070952436-06/22	1112 S. HOYT AVE. / STA. #3 - 8529201070952436	Paid by Check #250594		06/23/2022	07/08/2022	07/08/2022		07/08/2022	167.90
1070834527-06/22	300 N. HIGH ST. BSMT. / 8529201070834527	Paid by Check #250594		06/24/2022	07/08/2022	07/08/2022		07/08/2022	81.88
1070843130-06/22	698 S. MADISON ST. - 8529201070843130	Paid by Check #250594		06/24/2022	07/08/2022	07/08/2022		07/08/2022	95.76
1070938872-06/22	404 E. ADAMS ST. / TRAINING - 8529201070938872	Paid by Check #250594		06/24/2022	07/08/2022	07/08/2022		07/08/2022	8.76
1070952287-06/22	3501 N. WHEELING AVE. / STA. #7 - 8529201070952287	Paid by Check #250594		06/24/2022	07/08/2022	07/08/2022		07/08/2022	172.90
1070844112-06/22	901 W. RIGGIN RD. STE. A - 8529201070844112	Paid by Check #250594		06/27/2022	07/08/2022	07/08/2022		07/08/2022	354.54



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			Vendor 6200 - COMCAST Totals				Invoices	7	\$1,051.64
Vendor 71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC.									
220027	153-CITYOFMUNCIE - JULY - DEC 2022	Paid by Check #250595		06/27/2022	07/08/2022	07/08/2022		07/08/2022	105,750.00
220026	POLICE- SERVICE CONTRACT JULY-SEPT 2022	Paid by Check #250595		06/27/2022	07/08/2022	07/08/2022		07/08/2022	6,250.00
220025	CDBG ADMIN 2021 COMPUTER MANAGEMENT JULY 2022	Paid by Check #250596		06/30/2022	07/08/2022	07/08/2022		07/08/2022	2,250.00
			Vendor 71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC. Totals				Invoices	3	\$114,250.00
Vendor 82684 - CURTIS L. YOUNG									
001	MRC - MOWING	Paid by Check #250597		06/29/2022	07/08/2022	07/08/2022		07/08/2022	700.00
			Vendor 82684 - CURTIS L. YOUNG Totals				Invoices	1	\$700.00
Vendor 70180 - DAGUE BUILDERS SUPPLY									
113322	DEPT. OF PUBLIC WORKS	Paid by Check #250598		06/16/2022	07/08/2022	07/08/2022		07/08/2022	62.90
113456	MUNCIE STREET DEPARTMENT	Paid by Check #250598		06/27/2022	07/08/2022	07/08/2022		07/08/2022	550.00
113470	MUNCIE STREET DEPARTMENT	Paid by Check #250598		06/27/2022	07/08/2022	07/08/2022		07/08/2022	1,075.00
113502	DEPT. OF PUBLIC WORKS	Paid by Check #250598		06/28/2022	07/08/2022	07/08/2022		07/08/2022	150.00
			Vendor 70180 - DAGUE BUILDERS SUPPLY Totals				Invoices	4	\$1,837.90
Vendor 82075 - DC CONSTRUCTION SERVICES, INC.									
405984	MUNCIE STREET DEPARTMENT	Paid by Check #250599		06/22/2022	07/08/2022	07/08/2022		07/08/2022	22,631.36
			Vendor 82075 - DC CONSTRUCTION SERVICES, INC. Totals				Invoices	1	\$22,631.36
Vendor 15654 - DELAWARE COUNTY AUDITOR									
1143271/JUN 2022	JUNE 2022 COURT COST DUE COUNTY	Paid by Check #250600		07/08/2022	07/08/2022	07/08/2022		07/08/2022	11,432.71
			Vendor 15654 - DELAWARE COUNTY AUDITOR Totals				Invoices	1	\$11,432.71
Vendor 15900 - DELAWARE COUNTY RECORDER									
6/13/22	BLDG COM	Paid by Check #250601		06/13/2022	07/08/2022	07/08/2022		07/08/2022	650.00
			Vendor 15900 - DELAWARE COUNTY RECORDER Totals				Invoices	1	\$650.00
Vendor 77907 - DELK MCNALLY LLP									
27579	COMMON COUNCIL - RETAINER WORK - 05/2022	Paid by Check #250602		06/21/2022	07/08/2022	07/08/2022		07/08/2022	2,652.25
			Vendor 77907 - DELK MCNALLY LLP Totals				Invoices	1	\$2,652.25
Vendor 67702 - E & B PAVING INC.									
PAY #6 FINAL	PROJ. 01204157	Paid by Check #250603		06/01/2021	07/08/2022	07/08/2022		07/08/2022	4,322.04
PROJ. 01214239	MORRISON TIF IMPROVEMENTS	Paid by Check #250603		12/02/2021	07/08/2022	07/08/2022		07/08/2022	6,526.25
			Vendor 67702 - E & B PAVING INC. Totals				Invoices	2	\$10,848.29
Vendor 1500 - E & B PAVING, INC.									



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APP 3	01224271 - PUBLIC RESURFACING/ROAD IMPROV	Paid by Check #250604		06/24/2022	07/08/2022	07/08/2022		07/08/2022	118,473.33
		Vendor	1500 - E & B PAVING, INC. Totals				Invoices	1	\$118,473.33
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC.									
1063962	CUST# 44845	Paid by Check #250605		06/15/2022	07/08/2022	07/08/2022		07/08/2022	161.25
		Vendor	1530 - EASTERN ENGINEERING SUPPLY, INC. Totals				Invoices	1	\$161.25
Vendor 75719 - FLATLAND RESOURCES, LLC									
1372	MUNCIE STREET DEPARTMENT	Paid by Check #250606		06/27/2022	07/08/2022	07/08/2022		07/08/2022	1,372.00
		Vendor	75719 - FLATLAND RESOURCES, LLC Totals				Invoices	1	\$1,372.00
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
27475	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #250607		07/01/2022	07/08/2022	07/08/2022		07/08/2022	260.00
27447	MUNCIE PARKS TUHEY SUPPLIES	Paid by Check #250607		06/25/2022	07/08/2022	07/08/2022		07/08/2022	181.37
27469	MUNCIE STREET DEPARTMENT	Paid by Check #250607		06/30/2022	07/08/2022	07/08/2022		07/08/2022	161.20
27474	MUNCIE STREET DEPARTMENT	Paid by Check #250608		06/30/2022	07/08/2022	07/08/2022		07/08/2022	71.25
		Vendor	78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals				Invoices	4	\$673.82
Vendor 71872 - GRAINGER, INC.									
9353349955	ACCT# 841925001	Paid by Check #250609		06/22/2022	07/08/2022	07/08/2022		07/08/2022	607.81
		Vendor	71872 - GRAINGER, INC. Totals				Invoices	1	\$607.81
Vendor 73519 - GREENS FORK ALIGNMENT & SERV.									
INV057164	MEDIC 1 FLAT REPAIR	Paid by Check #250610		06/23/2022	07/08/2022	07/08/2022		07/08/2022	30.00
		Vendor	73519 - GREENS FORK ALIGNMENT & SERV. Totals				Invoices	1	\$30.00
Vendor 80700 - GREG HUBLER FORD HYUNDAI									
26002463	POLICE- MIRROR MOTOR, TRANSMISSION LEAK, FUEL INJECTION, OIL CHA	Paid by Check #250611		06/24/2022	07/08/2022	07/08/2022		07/08/2022	1,012.15
26002113	POLICE- LIGHTING MODULE, HEADLAMP ASSY	Paid by Check #250611		06/27/2022	07/08/2022	07/08/2022		07/08/2022	1,263.22
26001695	POLICE- LABOR TO DIAGNOSE BATTERY CONCERN	Paid by Check #250611		06/29/2022	07/08/2022	07/08/2022		07/08/2022	385.00
25000951	MUNCIE STREET DEPARTMENT	Paid by Check #250612		06/30/2022	07/08/2022	07/08/2022		07/08/2022	230.23
25000957	MUNCIE STREET DEPARTMENT	Paid by Check #250612		06/30/2022	07/08/2022	07/08/2022		07/08/2022	44.76
		Vendor	80700 - GREG HUBLER FORD HYUNDAI Totals				Invoices	5	\$2,935.36
Vendor 82632 - HAWKINS, INC.									
6221160	MUNCIE PARKS TUHEY POOL CHEMICAL SYSTEM	Paid by Check #250613		06/24/2022	07/08/2022	07/08/2022		07/08/2022	5,235.00
		Vendor	82632 - HAWKINS, INC. Totals				Invoices	1	\$5,235.00
Vendor 2230 - HI-WAY 3 HARDWARE									



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26801	YELLOW SPRAY PAINT, HOSE SPRAYER, HOZE NOZEL	Paid by Check #250614		05/10/2022	07/08/2022	07/08/2022		07/08/2022	173.88
		Vendor	2230 - HI-WAY 3 HARDWARE	Totals		Invoices	1		\$173.88
Vendor 79396 - HML, INC.									
92330	MUNCIE PARKS TUHEY POOL ANALYSIS	Paid by Check #250615		06/22/2022	07/08/2022	07/08/2022		07/08/2022	50.00
		Vendor	79396 - HML, INC.	Totals		Invoices	1		\$50.00
Vendor 79313 - HOME SAVERS OF DELAWARE COUNTY									
CDHORHHS2800WMEM	CDBG 2020 HOMEOWNER REHAB HOMESAVERS CLAIM 6 W MEMORIAL	Paid by Check #250616		06/30/2022	07/08/2022	07/08/2022		07/08/2022	250.00
		Vendor	79313 - HOME SAVERS OF DELAWARE COUNTY	Totals		Invoices	1		\$250.00
Vendor 78087 - HOOSIER FLAGS, LLC									
61022-06	3 - 3X5 NYLON POW SF FLAG	Paid by Check #250617		06/10/2022	07/08/2022	07/08/2022		07/08/2022	86.85
		Vendor	78087 - HOOSIER FLAGS, LLC	Totals		Invoices	1		\$86.85
Vendor 73990 - I.C.D. TRAINING FUND IN DEPT OF NATURAL RESOURCES									
6/7/22 20.00	REIMBURSE/ARRESTS@\$4.00ea MAY 2022	Paid by Check #250618		06/07/2022	07/08/2022	07/08/2022		07/08/2022	20.00
6/7/22 8.00	REIMBURSE/ARRESTS@\$4.00ea APRIL 2022	Paid by Check #250618		06/07/2022	07/08/2022	07/08/2022		07/08/2022	8.00
		Vendor	73990 - I.C.D. TRAINING FUND IN DEPT OF NATURAL RESOURCES	Totals		Invoices	2		\$28.00
Vendor 68682 - IMI IRVING MATERIALS, INC.									
71104391	CUST# 88062	Paid by Check #250619		06/21/2022	07/08/2022	07/08/2022		07/08/2022	734.21
71105037	CUST# 88062	Paid by Check #250619		06/22/2022	07/08/2022	07/08/2022		07/08/2022	82.08
71105038	CUST# 88062	Paid by Check #250619		06/22/2022	07/08/2022	07/08/2022		07/08/2022	282.98
71105670	CUST# 88062	Paid by Check #250619		06/23/2022	07/08/2022	07/08/2022		07/08/2022	405.92
71106321	CUST# 88062	Paid by Check #250619		06/24/2022	07/08/2022	07/08/2022		07/08/2022	282.98
71107633	CUST# 88062	Paid by Check #250619		06/27/2022	07/08/2022	07/08/2022		07/08/2022	287.02
11166113	CUST# 88062	Paid by Check #250619		06/28/2022	07/08/2022	07/08/2022		07/08/2022	570.00
71108270	CUST# 88062	Paid by Check #250619		06/28/2022	07/08/2022	07/08/2022		07/08/2022	182.70
71108271	CUST# 88062	Paid by Check #250619		06/28/2022	07/08/2022	07/08/2022		07/08/2022	287.02
71108909	CUST# 88062	Paid by Check #250619		06/29/2022	07/08/2022	07/08/2022		07/08/2022	570.00
		Vendor	68682 - IMI IRVING MATERIALS, INC.	Totals		Invoices	10		\$3,684.91
Vendor 2690 - IMI(STONE&GRAVEL)									
71106206	MUNCIE PARKS GRAVEL FOR COOLEY PARK SHELTER	Paid by Check #250620		06/24/2022	07/08/2022	07/08/2022		07/08/2022	112.05
		Vendor	2690 - IMI(STONE&GRAVEL)	Totals		Invoices	1		\$112.05
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									



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0006065093-06/22	811 E. CENTENNIAL AVE. - 1010-210006065093	Paid by Check #250621		06/27/2022	07/08/2022	07/08/2022		07/08/2022	266.96
0006877859-06/22	805 DR. MLK JR. BLVD. - 1010220006877859	Paid by Check #250621		06/27/2022	07/08/2022	07/08/2022		07/08/2022	280.79
0007394237-06/22	300 N. HIGH ST./ CITY HALL - 1010-210007394237	Paid by Check #250621		06/27/2022	07/08/2022	07/08/2022		07/08/2022	449.38
0007625672-06/22	811 E. CENTENNIAL AVE./REAR - 1010-210007625672	Paid by Check #250621		06/27/2022	07/08/2022	07/08/2022		07/08/2022	569.63
0007626071-06/22	811 E. CENTENNIAL AVE. - 1010-210007626071	Paid by Check #250621		06/27/2022	07/08/2022	07/08/2022		07/08/2022	50.07
0007626804-06/22	1101 E. CENTENNIAL AVE. - 1010-210007626804	Paid by Check #250621		06/27/2022	07/08/2022	07/08/2022		07/08/2022	23.60
0007858571-06/22	610 N. TILLOTSON AVE./STA.#5 - 1010-210007858571	Paid by Check #250621		06/27/2022	07/08/2022	07/08/2022		07/08/2022	130.51
0008434589-06/22	301 N. HIGH ST./ SPKLR - 1010-210008434589	Paid by Check #250621		06/27/2022	07/08/2022	07/08/2022		07/08/2022	49.03
0010699645-06/22	520 S. WALNUT ST./ CANAN COMM. - 1010-220010699645	Paid by Check #250621		06/27/2022	07/08/2022	07/08/2022		07/08/2022	400.93
0012876516-06/22	901 W. RIGGIN RD. - 1010-220012876516	Paid by Check #250621		06/27/2022	07/08/2022	07/08/2022		07/08/2022	424.82
0013887892-06/22	1001 DR. MLK JR. BLVD. - 1010-220013887892	Paid by Check #250621		06/27/2022	07/08/2022	07/08/2022		07/08/2022	189.92
0043614586-06/22	4205 N. LANCASTER DR. / HALTEMAN PARK - 1010210043614586	Paid by Check #250621		06/27/2022	07/08/2022	07/08/2022		07/08/2022	49.03
0043614630-06/22	4205 N. LANCASTER DR. / SPKLR - 1010210043614630	Paid by Check #250621		06/27/2022	07/08/2022	07/08/2022		07/08/2022	1,589.08
0006680850-06/22	5150 W. KILGORE AVE./6"PFS - 1010-210006680850	Paid by Check #250621		06/30/2022	07/08/2022	07/08/2022		07/08/2022	59.08
0007765426-06/22	300 N. HIGH ST./ SPRINKLING - 1010-210007765426	Paid by Check #250621		06/30/2022	07/08/2022	07/08/2022		07/08/2022	125.92
0007999564-06/22	5790 W. KILGORE AVE./8"FS - 1010-210007999564	Paid by Check #250621		06/30/2022	07/08/2022	07/08/2022		07/08/2022	125.92
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	16	\$4,784.67
Vendor 83700 - INDIANA AMERICAN WATER CO., INC.									
0043645566-06/22	100 W. WASHINGTON ST. - 1010-210043645566	Paid by Check #250622		06/27/2022	07/08/2022	07/08/2022		07/08/2022	254.66
Vendor 83700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	1	\$254.66
Vendor 80599 - INDIANA DEPT. OF TOXICOLOGY									
22ISDT-1785	POLICE- BTS- REHFUS	Paid by Check #250623		06/03/2022	07/08/2022	07/08/2022		07/08/2022	40.00
Vendor 80599 - INDIANA DEPT. OF TOXICOLOGY Totals							Invoices	1	\$40.00
Vendor 2500 - INDIANA MICHIGAN POWER									
3725304-06/24/22	519 N. MARTIN ST. / ST. LGT. CABINET - 04023725304	Paid by Check #250624		06/24/2022	07/08/2022	07/08/2022		07/08/2022	44.20



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4026761108-06/22	5200 S. BURLINGTON DR. - 04026761108	Paid by Check #250624		06/27/2022	07/08/2022	07/08/2022		07/08/2022	26.32
4135762302-06/22	4400 S. BURLINGTON DR. - 04135762302	Paid by Check #250624		06/27/2022	07/08/2022	07/08/2022		07/08/2022	41.34
4457894808-06/22	2101 E. 23RD ST. / COOLEY PARK - 04457894808	Paid by Check #250624		06/27/2022	07/08/2022	07/08/2022		07/08/2022	57.11
4503367932-06/22	6400 S. CO. RD. 560 E. / 04503367932 - NEW OFFICE	Paid by Check #250624		06/27/2022	07/08/2022	07/08/2022		07/08/2022	2,580.57
Vendor 2500 - INDIANA MICHIGAN POWER Totals								Invoices 5	\$2,749.54
Vendor 82411 - JASON MCDANIEL									
82411-0	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250625		12/31/2022	07/08/2022	07/08/2022		07/08/2022	80.00
Vendor 82411 - JASON MCDANIEL Totals								Invoices 1	\$80.00
Vendor 82674 - JERRY STIGALL									
325228	REIMBURSEMENT FOR EMT TEST	Paid by Check #250626		06/07/2022	07/08/2022	07/08/2022		07/08/2022	98.00
Vendor 82674 - JERRY STIGALL Totals								Invoices 1	\$98.00
Vendor 79447 - JOHN WARFEL									
86578	MUNCIE STREET DEPARTMENT	Paid by Check #250627		06/24/2022	07/08/2022	07/08/2022		07/08/2022	160.00
Vendor 79447 - JOHN WARFEL Totals								Invoices 1	\$160.00
Vendor 82670 - JOYCE MARSHEL									
82670	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250628		06/25/2022	07/08/2022	07/08/2022		07/08/2022	80.00
Vendor 82670 - JOYCE MARSHEL Totals								Invoices 1	\$80.00
Vendor 82436 - KAREN CUNLIFFE									
8243605212022	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250629		05/21/2022	07/08/2022	07/08/2022		07/08/2022	80.00
Vendor 82436 - KAREN CUNLIFFE Totals								Invoices 1	\$80.00
Vendor 82672 - KAREN GRIMES									
82672	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250630		06/26/2022	07/08/2022	07/08/2022		07/08/2022	80.00
Vendor 82672 - KAREN GRIMES Totals								Invoices 1	\$80.00
Vendor 74109 - KIMBALL MIDWEST									
100073507	ACCT# 23200	Paid by Check #250631		06/29/2022	07/08/2022	07/08/2022		07/08/2022	290.75
Vendor 74109 - KIMBALL MIDWEST Totals								Invoices 1	\$290.75
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY									
S112054123.001	CUST# 87780	Paid by Check #250633		06/17/2022	07/08/2022	07/08/2022		07/08/2022	342.47
S112061469.001	CUST# 87780	Paid by Check #250632		06/23/2022	07/08/2022	07/08/2022		07/08/2022	94.42
S112061855.001	CUST# 87780	Paid by Check #250633		06/23/2022	07/08/2022	07/08/2022		07/08/2022	219.45



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Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY Totals				Invoices			3		\$656.34
Vendor 78484 - KOORSEN FIRE & SECURITY, INC. IN00158014	FIRE EXT. SERVICE AND REPAIR, MONTHLY INSPEC. EXCH 15 AND 20	Paid by Check #250634		07/12/2022	07/08/2022	07/08/2022		07/08/2022	222.19
Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals				Invoices			1		\$222.19
Vendor 81011 - LEAF 13370483	CDBG ADMIN 2021 LEAF JULY 20222	Paid by Check #250635		06/30/2022	07/08/2022	07/08/2022		07/08/2022	224.84
Vendor 81011 - LEAF Totals				Invoices			1		\$224.84
Vendor 82310 - LINDE GAS & EQUIPMENT, INC. 10512867	CUST# 71508256	Paid by Check #250636		05/23/2022	07/08/2022	07/08/2022		07/08/2022	473.81
Vendor 82310 - LINDE GAS & EQUIPMENT, INC. Totals				Invoices			1		\$473.81
Vendor 67940 - LOWE'S HOME CENTERS, INC. 61793	BLDG COM	Paid by Check #250637		06/16/2022	07/08/2022	07/08/2022		07/08/2022	134.89
903354	MUNCIE PARKS SUPPLIES FOR REPAIRS	Paid by Check #250637		06/28/2022	07/08/2022	07/08/2022		07/08/2022	19.84
903712-0	MUNCIE PARKS TUHEY PARK REPAIRS	Paid by Check #250637		06/29/2022	07/08/2022	07/08/2022		07/08/2022	44.09
903848	ACCT# 9800 055481-0	Paid by Check #250638		06/23/2022	07/08/2022	07/08/2022		07/08/2022	59.71
903155	ACCT# 9800 055481-0	Paid by Check #250638		06/24/2022	07/08/2022	07/08/2022		07/08/2022	39.36
903211	ACCT# 9800 055481-0	Paid by Check #250638		06/24/2022	07/08/2022	07/08/2022		07/08/2022	4.93
902667	ACCT# 9800 055481-0	Paid by Check #250638		06/27/2022	07/08/2022	07/08/2022		07/08/2022	426.50
924163	ACCT# 9800 055481-0	Paid by Check #250638		06/28/2022	07/08/2022	07/08/2022		07/08/2022	204.71
903074	ACCT# 9800 055481-0	Paid by Check #250638		06/30/2022	07/08/2022	07/08/2022		07/08/2022	29.19
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals				Invoices			9		\$963.22
Vendor 82682 - MARY FAULKNER 58697	6-29-22 WEEKLY CLAIMS	Paid by Check #250639		06/30/2022	07/08/2022	07/08/2022		07/08/2022	586.97
Vendor 82682 - MARY FAULKNER Totals				Invoices			1		\$586.97
Vendor 82678 - MAYES TRAILER SALES, INC. 25163	MUNCIE STREET DEPARTMENT	Paid by Check #250640		06/28/2022	07/08/2022	07/08/2022		07/08/2022	30,000.00
Vendor 82678 - MAYES TRAILER SALES, INC. Totals				Invoices			1		\$30,000.00
Vendor 73668 - MENARDS (MUNCIE) 95891	ACCT# 31380311	Paid by Check #250641		06/16/2022	07/08/2022	07/08/2022		07/08/2022	284.17
Vendor 73668 - MENARDS (MUNCIE) Totals				Invoices			1		\$284.17
Vendor 73748 - MID STATES CONCESSION SUPPLY 273638	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250642		06/21/2022	07/08/2022	07/08/2022		07/08/2022	343.50



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273679	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250642		06/23/2022	07/08/2022	07/08/2022		07/08/2022	159.85
273722	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250642		06/24/2022	07/08/2022	07/08/2022		07/08/2022	272.25
273731	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250642		06/27/2022	07/08/2022	07/08/2022		07/08/2022	531.65
273760	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250642		06/29/2022	07/08/2022	07/08/2022		07/08/2022	399.50
Vendor 73748 - MID STATES CONCESSION SUPPLY Totals								Invoices 5	\$1,706.75
Vendor 82660 - MIKE LILLEY K9									
1116	POLICE	Paid by Check #250643		06/30/2022	07/08/2022	07/08/2022		07/08/2022	8,500.00
Vendor 82660 - MIKE LILLEY K9 Totals								Invoices 1	\$8,500.00
Vendor 82649 - MONRO PROPERTIES, LLC									
6/17/2022	BLDG COM	Paid by Check #250644		06/17/2022	07/08/2022	07/08/2022		07/08/2022	1,000.00
Vendor 82649 - MONRO PROPERTIES, LLC Totals								Invoices 1	\$1,000.00
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING									
7/1/22 356.00	REIMBURSE/ARRESTS@\$4.00ea JUNE 2022	Paid by Check #250645		07/01/2022	07/08/2022	07/08/2022		07/08/2022	356.00
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING Totals								Invoices 1	\$356.00
Vendor 75531 - MUNCIE - DELAWARE COUNTY IND. ECONOMIC DEV.									
v2022-06-22	Vision 2022 Gap Year Support	Paid by Check #250646		06/22/2022	07/08/2022	07/08/2022	07/08/2022	07/08/2022	50,000.00
Vendor 75531 - MUNCIE - DELAWARE COUNTY IND. ECONOMIC DEV. Totals								Invoices 1	\$50,000.00
Vendor 78045 - MUNCIE CIVIC THEATER ASSOCIATION									
1472	Sponsor	Paid by Check #250647		07/01/2022	07/08/2022	07/08/2022	07/01/2022	07/08/2022	25,000.00
Vendor 78045 - MUNCIE CIVIC THEATER ASSOCIATION Totals								Invoices 1	\$25,000.00
Vendor 82460 - MUNCIE COMMUNITY SCHOOLS									
06302022	MUNCIE PARKS FOOTBALL COMBINE	Paid by Check #250648		06/28/2022	07/08/2022	07/08/2022		07/08/2022	252.00
Vendor 82460 - MUNCIE COMMUNITY SCHOOLS Totals								Invoices 1	\$252.00
Vendor 77334 - NAPA - RIDGE CO.									
492680	STATION 7 DEFKLEEN	Paid by Check #250649		06/21/2022	07/08/2022	07/08/2022		07/08/2022	23.98
492442	ACCT# 56520	Paid by Check #250650		06/16/2022	07/08/2022	07/08/2022		07/08/2022	129.34
492833	ACCT# 56520	Paid by Check #250650		06/23/2022	07/08/2022	07/08/2022		07/08/2022	300.65
492871	ACCT# 56520	Paid by Check #250650		06/23/2022	07/08/2022	07/08/2022		07/08/2022	466.94
492928	ACCT# 56520	Paid by Check #250650		06/24/2022	07/08/2022	07/08/2022		07/08/2022	203.99
493003	ACCT# 56520	Paid by Check #250650		06/27/2022	07/08/2022	07/08/2022		07/08/2022	36.49
493036	ACCT# 56520	Paid by Check #250650		06/27/2022	07/08/2022	07/08/2022		07/08/2022	43.49
493041	ACCT# 56520	Paid by Check #250650		06/27/2022	07/08/2022	07/08/2022		07/08/2022	18.44



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		Vendor 77334 - NAPA - RIDGE CO. Totals					Invoices	8	\$1,223.32
Vendor 78021 - O'REILLY AUTO PARTS									
1109-436035	CUST# 627612	Paid by Check #250651		06/08/2022	07/08/2022	07/08/2022		07/08/2022	138.72
		Vendor 78021 - O'REILLY AUTO PARTS Totals					Invoices	1	\$138.72
Vendor 80940 - OUTDOOR CONCEPTS, INC.									
545295	MUNCIE PARKS MOWER PURCHASE	Paid by Check #250652		06/29/2022	07/08/2022	07/08/2022		07/08/2022	15,039.00
		Vendor 80940 - OUTDOOR CONCEPTS, INC. Totals					Invoices	1	\$15,039.00
Vendor 81451 - OUTFITTER									
63263	BLDG COM	Paid by Check #250653		06/01/2022	07/08/2022	07/08/2022		07/08/2022	182.00
63448	BLDG COM	Paid by Check #250653		06/21/2022	07/08/2022	07/08/2022		07/08/2022	68.00
63265	MUNCIE PARKS CLOTHING ALLOWANCE STANLEY CHRISP	Paid by Check #250653		06/01/2022	07/08/2022	07/08/2022		07/08/2022	148.00
		Vendor 81451 - OUTFITTER Totals					Invoices	3	\$398.00
Vendor 67896 - OXLEY SOFTWATER COMPANY									
48055TL	POLICE- 2- 5 GALLON WATER- CID	Paid by Check #250654		06/24/2022	07/08/2022	07/08/2022		07/08/2022	9.50
48050TL	WATER 5-GAL SPRING BLUE LID	Paid by Check #250654		06/24/2022	07/08/2022	07/08/2022		07/08/2022	4.75
		Vendor 67896 - OXLEY SOFTWATER COMPANY Totals					Invoices	2	\$14.25
Vendor 78717 - PEPSI BEVERAGES COMPANY									
30461453	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250655		06/28/2022	07/08/2022	07/08/2022		07/08/2022	753.26
		Vendor 78717 - PEPSI BEVERAGES COMPANY Totals					Invoices	1	\$753.26
Vendor 82681 - PIONEER ATHLETICS									
INV832879	MUNCIE PARKS FIELD STRIPING	Paid by Check #250656		04/07/2022	07/08/2022	07/08/2022		07/08/2022	1,714.90
		Vendor 82681 - PIONEER ATHLETICS Totals					Invoices	1	\$1,714.90
Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH)									
276114	REIMB - POSTAGE USED BY DEPARTMENTS - 06/2022	Paid by EFT #5045		07/05/2022	07/08/2022	07/08/2022		07/08/2022	2,761.14
		Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH) Totals					Invoices	1	\$2,761.14
Vendor 82568 - QUADIENT FINANCE USA, INC.									
9506-05	SEWAGE BILLING - POSTAGE FOR POSTAGE METER	Paid by Check #250657		04/12/2022	05/20/2022	05/20/2022		07/08/2022	550.00
		Vendor 82568 - QUADIENT FINANCE USA, INC. Totals					Invoices	1	\$550.00
Vendor 80963 - QUADMED, INC.									
217547	SAFETY IV CATH X8, INSTATRACE X80, ACE ADJ EXTRICATION COLLAR X3	Paid by Check #250658		06/22/2022	07/08/2022	07/08/2022		07/08/2022	1,683.90



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217605	10ML SODIUM CHLORIDE X 2	Paid by Check #250658		06/23/2022	07/08/2022	07/08/2022		07/08/2022	758.00
217619	4X ZOLL NIBP CUFF	Paid by Check #250658		06/23/2022	07/08/2022	07/08/2022		07/08/2022	46.36
217800	02 TUBING, LIFEPAK PAD PRO ELECTRODES	Paid by Check #250658		06/27/2022	07/08/2022	07/08/2022		07/08/2022	495.00
Vendor 80963 - QUADMED, INC. Totals									Invoices 4 <u>\$2,983.26</u>
Vendor 82671 - QUIANA SIMS									
82671	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250659		06/18/2022	07/08/2022	07/08/2022		07/08/2022	80.00
Vendor 82671 - QUIANA SIMS Totals									Invoices 1 <u>\$80.00</u>
Vendor 79090 - RESOLVE TECH, LLC									
R43767	STATION 2 SOUTHWEST HEATER WAS NOT OPERATING, HEATER TUBE, BLOWE	Paid by Check #250660		06/17/2022	07/08/2022	07/08/2022		07/08/2022	2,368.28
R43768	FIRE STATION 1 BOILER DOWN, NEW LIGHT INSTALLED	Paid by Check #250660		06/17/2022	07/08/2022	07/08/2022		07/08/2022	2,290.53
Vendor 79090 - RESOLVE TECH, LLC Totals									Invoices 2 <u>\$4,658.81</u>
Vendor 80223 - RR DONNELLEY & SONS CO.									
002020778	IT - WCSS CUST NO 67560200001	Paid by Check #250661		05/23/2022	07/08/2022	07/08/2022		07/08/2022	630.18
Vendor 80223 - RR DONNELLEY & SONS CO. Totals									Invoices 1 <u>\$630.18</u>
Vendor 82675 - SARAH MACLEAN									
82675	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250662		06/25/2022	07/08/2022	07/08/2022		07/08/2022	80.00
Vendor 82675 - SARAH MACLEAN Totals									Invoices 1 <u>\$80.00</u>
Vendor 79051 - SECURE SHRED, LLC									
9107	CITYOFMUNCIE - SHRED SRVS - 06/2022	Paid by Check #250663		06/29/2022	07/08/2022	07/08/2022		07/08/2022	110.50
Vendor 79051 - SECURE SHRED, LLC Totals									Invoices 1 <u>\$110.50</u>
Vendor 78756 - SHORT'S GLASS & PLASTIC, LLC									
I0146480	Glass	Paid by Check #250664		06/30/2022	07/08/2022	07/08/2022	07/05/2022	07/08/2022	80,000.00
Vendor 78756 - SHORT'S GLASS & PLASTIC, LLC Totals									Invoices 1 <u>\$80,000.00</u>
Vendor 78356 - STAR / CARDMEMBER SERVICE									
1269-06/2022	DAN RIDENOUR	Paid by Check #250665		06/22/2022	07/08/2022	07/08/2022		07/08/2022	612.56
9119-06/2022	FRGN TRANS FEE-LINE OF FIRE DEFENCE S ED	Paid by Check #250665		06/22/2022	07/08/2022	07/08/2022		07/08/2022	37.25
0095-6/2022	STEPHEN SELVEY	Paid by Check #250665		06/22/2022	07/08/2022	07/08/2022		07/08/2022	777.48
9510-6/2022	MIKAH WILSON	Paid by Check #250665		06/22/2022	07/08/2022	07/08/2022		07/08/2022	1,543.92
7110-06/2022	ETHAN BROWNING	Paid by Check #250665		06/22/2022	07/08/2022	07/08/2022		07/08/2022	134.83
1277-06/2022	POLICE-NATHAN SLOAN	Paid by Check #250665		06/22/2022	07/08/2022	07/08/2022		07/08/2022	4,991.24



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6563-062022	CHRISTOPHER DEEGAN	Paid by Check #250665		06/22/2022	07/08/2022	07/08/2022		07/08/2022	89.49
2177-06/2022	ROBERT MEAD	Paid by Check #250665		06/22/2022	07/08/2022	07/08/2022		07/08/2022	2,423.18
9395-06/2022	CARL MALONE	Paid by Check #250665		06/22/2022	07/08/2022	07/08/2022		07/08/2022	153.56
9041-06/2022	DUSTIN CLARK	Paid by Check #250665		06/22/2022	07/08/2022	07/08/2022		07/08/2022	563.15
7417-06/2022	ADAM K. LEACH	Paid by Check #250666		06/22/2022	07/08/2022	07/08/2022		07/08/2022	96.44
7719-06/2022	DONNIE WRIGHT	Paid by Check #250666		06/22/2022	07/08/2022	07/08/2022		07/08/2022	175.00
9242-06/2022	GRETCHEN CHEESMAN	Paid by Check #250665		06/30/2022	07/08/2022	07/08/2022		07/08/2022	139.09
		Vendor 78356 - STAR / CARDMEMBER SERVICE Totals					Invoices	13	\$11,737.19
Vendor 73287 - STREET DEPARTMENT									
6302022	MUNCIE PARKS DIESEL FUEL FOR TRUCKS	Paid by Check #250667		06/30/2022	07/08/2022	07/08/2022		07/08/2022	1,335.66
		Vendor 73287 - STREET DEPARTMENT Totals					Invoices	1	\$1,335.66
Vendor 76648 - THE BRIARWOOD CLINIC									
26000-6/28/22	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #250668		06/28/2022	07/08/2022	07/08/2022		07/08/2022	260.00
		Vendor 76648 - THE BRIARWOOD CLINIC Totals					Invoices	1	\$260.00
Vendor 1980 - THE GOLDEN RULE STORE									
22536	MUNCIE PARKS CLOTHING ALLOWANCE CHRIS MEADOWS	Paid by Check #250669		06/29/2022	07/08/2022	07/08/2022		07/08/2022	89.22
22537	MUNCIE PARKS CLOTHING ALLOWANCE KELLIE MCCLELLAN	Paid by Check #250669		06/29/2022	07/08/2022	07/08/2022		07/08/2022	89.22
22511	MUNCIE STREET DEPARTMENT	Paid by Check #250669		06/22/2022	07/08/2022	07/08/2022		07/08/2022	33.99
		Vendor 1980 - THE GOLDEN RULE STORE Totals					Invoices	3	\$212.43
Vendor 76354 - THE HOME CITY ICE COMPANY									
5881221530	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250670		06/22/2022	07/08/2022	07/08/2022		07/08/2022	199.00
		Vendor 76354 - THE HOME CITY ICE COMPANY Totals					Invoices	1	\$199.00
Vendor 3580 - THE STAR PRESS									
0004658883	BLDG COM - 85347	Paid by Check #250671		06/20/2022	07/08/2022	07/08/2022		07/08/2022	829.18
		Vendor 3580 - THE STAR PRESS Totals					Invoices	1	\$829.18
Vendor 70 - THOMAS BUSINESS CENTER									
392093	BLDG COM	Paid by Check #250672		06/09/2022	07/08/2022	07/08/2022		07/08/2022	173.09
392192	POLICE- POST IT NOTES	Paid by Check #250672		06/15/2022	07/08/2022	07/08/2022		07/08/2022	50.46
392330	POLICE- CREAMER	Paid by Check #250672		06/24/2022	07/08/2022	07/08/2022		07/08/2022	70.53
		Vendor 70 - THOMAS BUSINESS CENTER Totals					Invoices	3	\$294.08
Vendor 79818 - TINA SULFRIDGE									
6.28.22 SULFRIDG	BEECH GROVE - SUBSCRIPTION REIMB	Paid by Check #250673		06/28/2022	07/08/2022	07/08/2022		07/08/2022	74.90
		Vendor 79818 - TINA SULFRIDGE Totals					Invoices	1	\$74.90



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Vendor 920 - TOM CHERRY MUFFLER									
192463	MUNCIE PARKS VAN REPAIR	Paid by Check #250674		06/28/2022	07/08/2022	07/08/2022		07/08/2022	1,415.15
Vendor 920 - TOM CHERRY MUFFLER Totals						Invoices	1		<u>\$1,415.15</u>
Vendor 80742 - TRUGREEN									
160703351	MUNCIE PARKS HEEKIN BASEBALL FIELD	Paid by Check #250675		06/24/2022	07/08/2022	07/08/2022		07/08/2022	155.84
Vendor 80742 - TRUGREEN Totals						Invoices	1		<u>\$155.84</u>
Vendor 79070 - US ARCHITECTS									
27587	design work	Paid by Check #250676		07/01/2022	07/08/2022	07/08/2022	07/01/2022	07/08/2022	28,000.00
Vendor 79070 - US ARCHITECTS Totals						Invoices	1		<u>\$28,000.00</u>
Vendor 82686 - VALERIE WHITNEY									
82686	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250677		06/18/2022	07/08/2022	07/08/2022		07/08/2022	80.00
Vendor 82686 - VALERIE WHITNEY Totals						Invoices	1		<u>\$80.00</u>
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC.									
202206030	Professional services	Paid by Check #250678		06/20/2022	07/08/2022	07/08/2022	07/08/2022	07/08/2022	5,528.74
202206031	muncie.redev imp 16 - REDEV IMPLEMENTATION SERVICES	Paid by Check #250678		06/20/2022	07/08/2022	07/08/2022		07/08/2022	577.50
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC. Totals						Invoices	2		<u>\$6,106.24</u>
Vendor 74145 - VERIZON WIRELESS									
9909529281	442380183-00001- CITYOFMUNCIE/FIRE-06/2022	Paid by Check #250680		06/23/2022	07/08/2022	07/08/2022		07/08/2022	1,144.49
9909529365	442383519-00001 - PRAIRIE CREEK	Paid by Check #250681		06/23/2022	07/08/2022	07/08/2022		07/08/2022	30.01
9909578758	POLICE- TELEPHONE BILL	Paid by Check #250679		06/23/2022	07/08/2022	07/08/2022		07/08/2022	7,719.45
Vendor 74145 - VERIZON WIRELESS Totals						Invoices	3		<u>\$8,893.95</u>
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC									
51275563	POLICE- DOG FOOD SKAGGS	Paid by Check #250682		02/14/2022	07/08/2022	07/08/2022		07/08/2022	35.99
51627861	POLICE- DOG FOOD- OSBORN	Paid by Check #250682		05/10/2022	07/08/2022	07/08/2022		07/08/2022	35.99
52337462	POLICE- DOG FOOD- BRADFORD	Paid by Check #250682		06/05/2022	07/08/2022	07/08/2022		07/08/2022	35.99
52854998	POLICE- DOG FOOD- GUESS	Paid by Check #250682		06/23/2022	07/08/2022	07/08/2022		07/08/2022	36.99
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC Totals						Invoices	4		<u>\$144.96</u>
Vendor 82669 - WILHOITE - COTTRELL MONUMENTS									
22129	maintenance	Paid by Check #250683		06/30/2022	07/08/2022	07/08/2022	07/08/2022	07/08/2022	2,850.00
Vendor 82669 - WILHOITE - COTTRELL MONUMENTS Totals						Invoices	1		<u>\$2,850.00</u>
Grand Totals						Invoices	260		<u><u>\$651,386.10</u></u>