



Accounts Payable Invoice Report

Payment Date Range 07/22/22 - 07/22/22
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.									
32093	MUNCIE PARKS WEEDEATER LINE	Paid by Check #250876		07/12/2022	07/22/2022	07/22/2022		07/22/2022	167.88
32130	MUNCIE PARKS WEEDEATER PARTS	Paid by Check #250876		07/13/2022	07/22/2022	07/22/2022		07/22/2022	44.84
32046	DEPT. OF PUBLIC WORKS	Paid by Check #250876		07/11/2022	07/22/2022	07/22/2022		07/22/2022	589.25
Vendor 4387 - A RENTAL SERVICE CO. Totals							Invoices	3	\$801.97
Vendor 78570 - ADAM WILLIAMS									
48814	IT - REIMBURSEMENT	Paid by Check #250877		07/11/2022	07/22/2022	07/22/2022		07/22/2022	24.00
Vendor 78570 - ADAM WILLIAMS Totals							Invoices	1	\$24.00
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-647525	OWI 457 X 2	Paid by Check #250878		07/11/2022	07/22/2022	07/22/2022		07/22/2022	34.58
1597-647552	OWI 457	Paid by Check #250878		07/11/2022	07/22/2022	07/22/2022		07/22/2022	38.71
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	2	\$73.29
Vendor 75201 - AGBEST LLC									
026062203	026062203	Paid by Check #250879		07/11/2022	07/22/2022	07/22/2022		07/22/2022	300.70
Vendor 75201 - AGBEST LLC Totals							Invoices	1	\$300.70
Vendor 81033 - AIRGAS, INC.									
9127831737	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #250880		07/12/2022	07/22/2022	07/22/2022		07/22/2022	332.68
Vendor 81033 - AIRGAS, INC. Totals							Invoices	1	\$332.68
Vendor 82063 - AMANDA MONROE									
82063060522	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250881		06/05/2022	07/22/2022	07/22/2022		07/22/2022	80.00
Vendor 82063 - AMANDA MONROE Totals							Invoices	1	\$80.00
Vendor 81320 - AMAZON CAPITAL SERVICES									
1XNG-1GHJ-XF96	ACCT# A101SPJNT70RG	Paid by Check #250882		07/03/2022	07/22/2022	07/22/2022		07/22/2022	15.88
Vendor 81320 - AMAZON CAPITAL SERVICES Totals							Invoices	1	\$15.88
Vendor 82699 - ANNA BROWN									
82699	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250883		07/10/2022	07/22/2022	07/22/2022		07/22/2022	80.00
Vendor 82699 - ANNA BROWN Totals							Invoices	1	\$80.00
Vendor 76582 - AT&T INTERNET SERVICES									
3504941704	831-000-5802 358 - CITYOFMUNCIE - 06/2022	Paid by Check #250884		07/01/2022	07/22/2022	07/22/2022		07/22/2022	1,172.40
0902041706	MSDENG 8310010726742 INTERNET	Paid by Check #250885		07/07/2022	07/22/2022	07/22/2022		07/22/2022	3,812.48



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Vendor 82047 - AUNALYTICS, INC.		Vendor 76582 - AT&T INTERNET SERVICES Totals				Invoices	2		\$4,984.88
29966185	IT ACCT# C-000119	Paid by Check #250886		07/08/2022	07/22/2022	07/22/2022		07/22/2022	9,352.08
		Vendor 82047 - AUNALYTICS, INC. Totals				Invoices	1		\$9,352.08
Vendor 16257 - AWARDS PLUS									
1840	POLICE- MAILBOX NAME PLATES	Paid by Check #250887		06/29/2022	07/22/2022	07/22/2022		07/22/2022	26.00
		Vendor 16257 - AWARDS PLUS Totals				Invoices	1		\$26.00
Vendor 82094 - BAMWX LLC									
89287737-001	DEPT. OF PUBLIC WORKS	Paid by Check #250888		07/12/2022	07/22/2022	07/22/2022		07/22/2022	2,466.00
		Vendor 82094 - BAMWX LLC Totals				Invoices	1		\$2,466.00
Vendor 80394 - BATTERY MASTERS, INC.									
18301	ALKALINE BATTER AA, ALKALINE BATTERY AAA	Paid by Check #250889		07/12/2022	07/22/2022	07/22/2022		07/22/2022	167.88
		Vendor 80394 - BATTERY MASTERS, INC. Totals				Invoices	1		\$167.88
Vendor 73398 - BEASLEY & GILKISON LLP									
39201	POLICE- ATTORNEY FEES	Paid by Check #250890		07/06/2022	07/22/2022	07/22/2022		07/22/2022	137.50
		Vendor 73398 - BEASLEY & GILKISON LLP Totals				Invoices	1		\$137.50
Vendor 81165 - BELINDA MUNSON									
7/12/22 70.20	CITY CLERK	Paid by Check #250891		07/13/2022	07/22/2022	07/22/2022		07/22/2022	70.20
		Vendor 81165 - BELINDA MUNSON Totals				Invoices	1		\$70.20
Vendor 80704 - BELLE TIRE									
39281706	POLICE- TIRES	Paid by Check #250892		07/09/2022	07/22/2022	07/22/2022		07/22/2022	155.71
39288823	POLICE- TIRES	Paid by Check #250892		07/11/2022	07/22/2022	07/22/2022		07/22/2022	155.46
		Vendor 80704 - BELLE TIRE Totals				Invoices	2		\$311.17
Vendor 75509 - BIG AL'S ATHLETICS, INC.									
07062022	MUNCIE PARKS TUHEY SHIRTS FOR STAFF	Paid by Check #250893		07/06/2022	07/22/2022	07/22/2022		07/22/2022	99.00
		Vendor 75509 - BIG AL'S ATHLETICS, INC. Totals				Invoices	1		\$99.00
Vendor 81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES									
122304	DEPT. OF PUBLIC WORKS	Paid by Check #250894		07/07/2022	07/22/2022	07/22/2022		07/22/2022	2,473.00
		Vendor 81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES Totals				Invoices	1		\$2,473.00
Vendor 80962 - BOUND TREE MEDICAL, LLC									
84585328	IV SOLUTION	Paid by Check #250895		07/01/2022	07/22/2022	07/22/2022		07/22/2022	351.40
		Vendor 80962 - BOUND TREE MEDICAL, LLC Totals				Invoices	1		\$351.40
Vendor 82238 - BRAIN PERFORMANCE & PSYCHOLOGY CENTER									



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20220712MPD	POLICE- PSYCHE SERVICES FOR APPLICANT	Paid by Check #250896		07/12/2022	07/22/2022	07/22/2022		07/22/2022	350.00
Vendor 82238 - BRAIN PERFORMANCE & PSYCHOLOGY CENTER Totals							Invoices	1	\$350.00
Vendor 76012 - BROADWAY MOTORS, INC.									
20227B	POLICE- OIL CHANGE, MOUNT TIRE	Paid by Check #250897		06/29/2022	07/22/2022	07/22/2022		07/22/2022	66.92
Vendor 76012 - BROADWAY MOTORS, INC. Totals							Invoices	1	\$66.92
Vendor 80084 - CARE ANIMAL HOSPITAL, PC									
214625	MAS 214625 \$408.12 CAL	Paid by Check #250898		06/01/2022	07/22/2022	07/22/2022		07/22/2022	408.12
215182	MAS 215182 \$16.90 BONNIE/CLYDE	Paid by Check #250898		06/08/2022	07/22/2022	07/22/2022		07/22/2022	15.80
215581	MAS 215581 \$50.26 OZZY	Paid by Check #250898		06/15/2022	07/22/2022	07/22/2022		07/22/2022	49.71
215878	MAS 215878 \$94.59 MAMA/FLOOF	Paid by Check #250898		06/20/2022	07/22/2022	07/22/2022		07/22/2022	94.59
216335	MAS 216335 \$86.25 SMOKEY	Paid by Check #250898		06/27/2022	07/22/2022	07/22/2022		07/22/2022	86.25
216338	MAS 216338 \$101.25 KITTEN	Paid by Check #250898		06/27/2022	07/22/2022	07/22/2022		07/22/2022	101.25
Vendor 80084 - CARE ANIMAL HOSPITAL, PC Totals							Invoices	6	\$755.72
Vendor 80654 - CARRIER & GABLE, INC.									
IN28856	DEPT. OF PUBLIC WORKS	Paid by Check #250899		07/07/2022	07/22/2022	07/22/2022		07/22/2022	3,009.00
Vendor 80654 - CARRIER & GABLE, INC. Totals							Invoices	1	\$3,009.00
Vendor 74993 - CDW GOVERNMENT INC.									
BC90089	IT - CUST# 0620749	Paid by Check #250900		06/28/2022	07/22/2022	07/22/2022		07/22/2022	79.89
BD42555	IT - CUST# 0620749	Paid by Check #250900		06/29/2022	07/22/2022	07/22/2022		07/22/2022	75.43
BD53012	IT - CUST# 0620749	Paid by Check #250900		06/29/2022	07/22/2022	07/22/2022		07/22/2022	152.70
BD57045	IT - CUST# 0620749	Paid by Check #250900		06/29/2022	07/22/2022	07/22/2022		07/22/2022	39.38
Vendor 74993 - CDW GOVERNMENT INC. Totals							Invoices	4	\$347.40
Vendor 80522 - CIMA ENERGY, LP									
0622885172520486	5150 W. KILGORE AVE. - 026212846305318846	Paid by Check #250901		07/13/2022	07/22/2022	07/22/2022		07/22/2022	5,401.95
Vendor 80522 - CIMA ENERGY, LP Totals							Invoices	1	\$5,401.95
Vendor 73810 - CINTAS CORP #716									
4124984423	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #250902		07/12/2022	07/22/2022	07/22/2022		07/22/2022	174.81
425291744	13431534-CITYOFMUNCIE-1623 W UNIVERSITY	Paid by Check #250902		07/14/2022	07/22/2022	07/22/2022		07/22/2022	233.56
4124986243	07160001179	Paid by Check #250902		07/12/2022	07/22/2022	07/22/2022		07/22/2022	27.39
Vendor 73810 - CINTAS CORP #716 Totals							Invoices	3	\$435.76
Vendor 81697 - COFFEE PROS, LLC									



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13745	Water Filtration	Paid by Check #250903		07/18/2022	07/22/2022	07/22/2022		07/22/2022	28.95
14142	Water Filtration	Paid by Check #250903		07/18/2022	07/22/2022	07/22/2022		07/22/2022	28.95
14147	coffee	Paid by Check #250903		07/18/2022	07/22/2022	07/22/2022		07/22/2022	86.95
			Vendor	81697 - COFFEE PROS, LLC Totals			Invoices	3	\$144.85
Vendor 6200 - COMCAST									
1071246408-06/22	2100 E. CORNELL AVE. / MORNINGSIDE PK. - 8529201071246408	Paid by Check #250904		06/27/2022	07/22/2022	07/22/2022		07/22/2022	321.90
1070431084-07/22	1505 N. BROADWAY AVE. / STA. #6 - 8529201070431084	Paid by Check #250904		07/07/2022	07/22/2022	07/22/2022		07/22/2022	46.02
1070952170-07/22	5790 W. KILGORE AVE. / OFC 2 - 8529201070952170	Paid by Check #250904		07/07/2022	07/22/2022	07/22/2022		07/22/2022	178.40
1070956403-07/22	5120 W. KILGORE AVE. / 8529201070956403	Paid by Check #250904		07/07/2022	07/22/2022	07/22/2022		07/22/2022	139.90
1070104756-07/22	1112 S. HOYT AVE. / STA. #3 - 8529201070104756	Paid by Check #250904		07/08/2022	07/22/2022	07/22/2022		07/22/2022	29.32
			Vendor	6200 - COMCAST Totals			Invoices	5	\$715.54
Vendor 82471 - COMPASS MINERALS AMERICA, INC.									
1018387	60184857 - CITYOFMUNCIE	Paid by Check #250905		07/02/2022	07/22/2022	07/22/2022		07/22/2022	5,632.93
1019397	60184857 - CITYOFMUNCIE	Paid by Check #250905		07/06/2022	07/22/2022	07/22/2022		07/22/2022	9,092.55
			Vendor	82471 - COMPASS MINERALS AMERICA, INC. Totals			Invoices	2	\$14,725.48
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-51660	DEPT. OF PUBLIC WORKS	Paid by Check #250906		07/15/2022	07/22/2022	07/22/2022		07/22/2022	829.00
			Vendor	900 - COOPER TIRE & AUTO SERV. Totals			Invoices	1	\$829.00
Vendor 77904 - COUNTRY CRITTERS VETERINARY HOSPITAL									
40115	MAS 40115 \$320.00 JERRY/CLOONEY/CHIMP/TANK	Paid by Check #250907		06/21/2022	07/22/2022	07/22/2022		07/22/2022	320.00
			Vendor	77904 - COUNTRY CRITTERS VETERINARY HOSPITAL Totals			Invoices	1	\$320.00
Vendor 75644 - DALTON & CO.									
92109	MUNCIE PARKS TUHEY SUPPLIES	Paid by Check #250908		07/06/2022	07/22/2022	07/22/2022		07/22/2022	277.10
92177	MUNCIE PARKS BATHROOM SUPPLIES	Paid by Check #250908		07/13/2022	07/22/2022	07/22/2022		07/22/2022	63.25
			Vendor	75644 - DALTON & CO. Totals			Invoices	2	\$340.35
Vendor 67912 - DELAWARE CO. SHERIFF DEPT.									
6/7/22 92.00	REIMBURSE/ARRESTS@\$4.00ea MAY 2022	Paid by Check #250909		06/07/2022	07/22/2022	07/22/2022		07/22/2022	92.00
7/1/22 76.00	REIMBURSE/ARRESTS@\$4.00ea JUNE 2022	Paid by Check #250909		07/01/2022	07/22/2022	07/22/2022		07/22/2022	76.00
			Vendor	67912 - DELAWARE CO. SHERIFF DEPT. Totals			Invoices	2	\$168.00



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Vendor 67702 - E & B PAVING INC.									
APP 4	CITYOFMUNCIE - PUBLIC RESURFACING AND ROAD IMPROVEMENTS	Paid by Check #250910		07/13/2022	07/22/2022	07/22/2022		07/22/2022	87,626.38
Vendor 67702 - E & B PAVING INC. Totals							Invoices	1	\$87,626.38
Vendor 81057 - FASTENAL COMPANY									
INMUN1693	PRAIRIE CREEK	Paid by Check #250911		05/09/2022	07/22/2022	07/22/2022		07/22/2022	1,073.81
INMUN204818	PRAIRIE CREEK	Paid by Check #250911		05/11/2022	07/22/2022	07/22/2022		07/22/2022	793.72
INMUN205670	CUST# INMUN0032	Paid by Check #250911		07/01/2022	07/22/2022	07/22/2022		07/22/2022	472.50
Vendor 81057 - FASTENAL COMPANY Totals							Invoices	3	\$2,340.03
Vendor 82623 - FLATLAND RESOURCES, LLC - (ACH)									
07202022	STORMWATER - ESCROW PAYMENT#3	Paid by EFT #5074		07/22/2022	07/22/2022	07/22/2022		07/22/2022	9,450.62
Vendor 82623 - FLATLAND RESOURCES, LLC - (ACH) Totals							Invoices	1	\$9,450.62
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
27535	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #250912		07/18/2022	07/22/2022	07/22/2022		07/22/2022	177.12
27513	WHITE ROLL, SPONGE SCRUBBER, HEAVENLY BATH TISSUE, 32 OUNCE	Paid by Check #250912		07/11/2022	07/22/2022	07/22/2022		07/22/2022	331.97
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals							Invoices	2	\$509.09
Vendor 82697 - FRANK MCQUEARY									
73000	REFUND FOR AMBULANCE RUN 1 -23-22	Paid by Check #250913		07/22/2022	07/22/2022	07/22/2022		07/22/2022	730.00
Vendor 82697 - FRANK MCQUEARY Totals							Invoices	1	\$730.00
Vendor 78428 - GENERAL TRUCK SALES									
HIL402145	BOLTS	Paid by Check #250914		06/25/2022	07/22/2022	07/22/2022		07/22/2022	9.00
Vendor 78428 - GENERAL TRUCK SALES Totals							Invoices	1	\$9.00
Vendor 80271 - GOLD MEDAL PRODUCTS									
170525	MUNCIE PARKS TUHEY PARK POPCORN MACHINE	Paid by Check #250915		06/21/2022	07/22/2022	07/22/2022		07/22/2022	675.00
Vendor 80271 - GOLD MEDAL PRODUCTS Totals							Invoices	1	\$675.00
Vendor 80823 - GRANT BROWN									
9046-0160010766	POLICE	Paid by Check #250916		07/08/2021	07/22/2022	07/22/2022		07/22/2022	149.80
Vendor 80823 - GRANT BROWN Totals							Invoices	1	\$149.80
Vendor 73519 - GREENS FORK ALIGNMENT & SERV.									
INV057505	MUNCIE PARKS TIRE FOR SCAGG MOWER	Paid by Check #250917		07/15/2022	07/22/2022	07/22/2022		07/22/2022	113.00



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		Vendor	73519 - GREENS FORK ALIGNMENT & SERV. Totals			Invoices		1	\$113.00
Vendor 80700 - GREG HUBLER FORD HYUNDAI									
25000695	POLICE- REMOTE	Paid by Check #250918		06/07/2022	07/22/2022	07/22/2022		07/22/2022	33.58
26003288	POLICE- OIL CHANGE, AIR FILTER	Paid by Check #250918		07/08/2022	07/22/2022	07/22/2022		07/22/2022	92.15
26003470	POLICE- OIL CHANGE, KEY FOB BATTERIES	Paid by Check #250918		07/13/2022	07/22/2022	07/22/2022		07/22/2022	109.62
		Vendor	80700 - GREG HUBLER FORD HYUNDAI Totals			Invoices		3	\$235.35
Vendor 82702 - HAZELWOOD CHRISTIAN CHURCH									
100000	MUNCIE ARTS & CULTURAL TRAIL PROJECT - 1400 W UNIVERSITY	Paid by Check #250919		12/21/2021	07/22/2022	07/22/2022		07/22/2022	1,000.00
		Vendor	82702 - HAZELWOOD CHRISTIAN CHURCH Totals			Invoices		1	\$1,000.00
Vendor 79813 - HILL LAWN CARE									
8682-5	POLICE- MOWING AT GRANVILLE	Paid by Check #250920		07/01/2022	07/22/2022	07/22/2022		07/22/2022	225.00
		Vendor	79813 - HILL LAWN CARE Totals			Invoices		1	\$225.00
Vendor 78412 - HILLCROFT SERVICES, INC.									
147111	POLICE- CLEANING SERVICES- JUNE	Paid by Check #250921		06/30/2022	07/22/2022	07/22/2022		07/22/2022	2,508.00
147113	DEPT. OF PUBLIC WORKS	Paid by Check #250921		06/30/2022	07/22/2022	07/22/2022		07/22/2022	537.20
		Vendor	78412 - HILLCROFT SERVICES, INC. Totals			Invoices		2	\$3,045.20
Vendor 73763 - HILLYARD, INC.									
604741583	COVID CLEANER	Paid by Check #250922		05/09/2022	07/22/2022	07/22/2022		07/22/2022	117.20
		Vendor	73763 - HILLYARD, INC. Totals			Invoices		1	\$117.20
Vendor 77497 - HOOSIER PETE									
NP62433316	BLDG COM - BG1747758	Paid by Check #250923		07/23/2022	07/22/2022	07/22/2022		07/22/2022	376.92
		Vendor	77497 - HOOSIER PETE Totals			Invoices		1	\$376.92
Vendor 68682 - IMI IRVING MATERIALS, INC.									
71111444	CUST# 88062	Paid by Check #250924		07/06/2022	07/22/2022	07/22/2022		07/22/2022	65.00
71112032	CUST# 88062	Paid by Check #250924		07/07/2022	07/22/2022	07/22/2022		07/22/2022	83.26
71112033	CUST# 88062	Paid by Check #250924		07/07/2022	07/22/2022	07/22/2022		07/22/2022	509.36
71113180	CUST# 88062	Paid by Check #250924		07/11/2022	07/22/2022	07/22/2022		07/22/2022	574.04
11172017	CUST# 88062	Paid by Check #250924		07/12/2022	07/22/2022	07/22/2022		07/22/2022	563.00
71113802	CUST# 88062	Paid by Check #250924		07/12/2022	07/22/2022	07/22/2022		07/22/2022	120.97
71113803	CUST# 88062	Paid by Check #250924		07/12/2022	07/22/2022	07/22/2022		07/22/2022	291.06
71114378	CUST# 88062	Paid by Check #250924		07/13/2022	07/22/2022	07/22/2022		07/22/2022	574.04
		Vendor	68682 - IMI IRVING MATERIALS, INC. Totals			Invoices		8	\$2,780.73
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									



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0007284453-07/22	5400 N. EVERETT RD. - 1010-210007284453	Paid by Check #250925		07/07/2022	07/22/2022	07/22/2022		07/22/2022	23.60
0007358286-07/22	401 W. WHITE RIVER BLVD. - 1010-210007358286	Paid by Check #250925		07/07/2022	07/22/2022	07/22/2022		07/22/2022	5,688.13
0036548176-07/22	2121 N. MARTIN LUTHER KING BLVD. / FIRE - 1010220036548176	Paid by Check #250925		07/07/2022	07/22/2022	07/22/2022		07/22/2022	59.08
0003940102-07/22	3501 N. GRANVILLE / MPD ANNEX - 101021003940102	Paid by Check #250925		07/08/2022	07/22/2022	07/22/2022		07/22/2022	23.60
0006241900-07/22	1100 N. WALNUT ST. / IRRG - 1010-220006241900	Paid by Check #250925		07/08/2022	07/22/2022	07/22/2022		07/22/2022	127.32
0007060763-07/22	421 E. JACKSON ST./4"PFS - 1010-210007060763	Paid by Check #250925		07/08/2022	07/22/2022	07/22/2022		07/22/2022	20.35
0008101582-07/22	1912 N. GRANVILLE AVE. / MAIN BLDG. - 1010210008101582	Paid by Check #250925		07/08/2022	07/22/2022	07/22/2022		07/22/2022	27.25
0032066122-07/22	1800 N. GRANVILLE AVE. / POLICE GARAGE - 1010220032066122	Paid by Check #250925		07/08/2022	07/22/2022	07/22/2022		07/22/2022	25.69
0037985617-07/22	2000 E. CORNELL AVE. - 1010-220037985617	Paid by Check #250925		07/08/2022	07/22/2022	07/22/2022		07/22/2022	24.64
0006281857-07/22	801 DR. MLK JR. BLVD. - 1010-210006281857	Paid by Check #250925		07/11/2022	07/22/2022	07/22/2022		07/22/2022	69.91
0006340749-07/22	1505 N. DR. MLK JR. BLVD. / STA. #6 - 1010-210006340749	Paid by Check #250925		07/11/2022	07/22/2022	07/22/2022		07/22/2022	120.55
0007355300-07/22	2501 W. WHITE RIVER BLVD. - 1010-210007355300	Paid by Check #250925		07/11/2022	07/22/2022	07/22/2022		07/22/2022	317.15
0009875005-07/22	500 E. KIRBY AVE. - 1010-220009875005	Paid by Check #250925		07/11/2022	07/22/2022	07/22/2022		07/22/2022	27.50
0034379534-07/22	2201 E. JACKSON ST. / FOUNTAIN - 1010220034379534	Paid by Check #250925		07/11/2022	07/22/2022	07/22/2022		07/22/2022	23.60
0036548183-07/22	2121 N. MARTIN LUTHER KING BLVD. - 1010220036548183	Paid by Check #250925		07/11/2022	07/22/2022	07/22/2022		07/22/2022	225.42
0037600282-07/22	2211 N. BROADWAY AVE. TRUCKWASH - 1010-220037600282	Paid by Check #250925		07/11/2022	07/22/2022	07/22/2022		07/22/2022	193.92
0005722294-07/22	421 E. JACKSON ST./STA.#1 - 1010-210005722294	Paid by Check #250925		07/12/2022	07/22/2022	07/22/2022		07/22/2022	506.02
0008452884-07/22	2744 S. MOCK AVE./ STA.#4 - 1010-210008452884	Paid by Check #250925		07/12/2022	07/22/2022	07/22/2022		07/22/2022	81.92
0019382388-07/22	3000 S. MOCK AVE./COOLEY PK. - 1010-220019382388	Paid by Check #250925		07/12/2022	07/22/2022	07/22/2022		07/22/2022	163.30
0023188844-07/22	404 E. ADAMS ST. / TRAINING CENTER - 1010220023188844	Paid by Check #250925		07/12/2022	07/22/2022	07/22/2022		07/22/2022	37.17

Vendor **3700 - INDIANA AMERICAN WATER CO., INC.** Totals

Invoices

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\$7,786.12

Vendor **63700 - INDIANA AMERICAN WATER CO., INC.**



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220027912353-06	BAN 2019 - ACCT# 1010-220027912353 300 E JACKSON ST	Paid by Check #250926		07/06/2022	07/22/2022	07/22/2022		07/22/2022	70.73
220027912339-07	BAN 2019 - ACCT# 1010-220027912339 300 E JACKSON ST	Paid by Check #250926		07/07/2022	07/22/2022	07/22/2022		07/22/2022	23.60
220037808284-07	BAN 2019 - ACCT# 1010-220037808284 300 1/2 E JACKSON ST	Paid by Check #250926		07/07/2022	07/22/2022	07/22/2022		07/22/2022	111.45
Vendor 63700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	3	\$205.78
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES									
5781	1C4RJFAG4NC175781 - 2022 JEEP GRAND CHEROKEE - MAYOR	Paid by Check #250927		07/18/2022	07/22/2022	07/22/2022		07/22/2022	45.00
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES Totals							Invoices	1	\$45.00
Vendor 80599 - INDIANA DEPT. OF TOXICOLOGY									
22ISDT-2074	POLICE- BTS- QUALLS	Paid by Check #250928		06/30/2022	07/22/2022	07/22/2022		07/22/2022	40.00
Vendor 80599 - INDIANA DEPT. OF TOXICOLOGY Totals							Invoices	1	\$40.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4157640303-07/22	5120 W. KILGORE AVE. - 04157640303	Paid by Check #250929		07/05/2022	07/22/2022	07/22/2022		07/22/2022	953.60
4241485004-07/22	5790 W. KILGORE AVE. - 04241485004	Paid by Check #250929		07/05/2022	07/22/2022	07/22/2022		07/22/2022	741.20
4322572001-07/22	5150 W. KILGORE AVE./ LARGE AMT. - 04322572001	Paid by Check #250929		07/05/2022	07/22/2022	07/22/2022		07/22/2022	39,663.63
4363509433-07/22	PRAIRIE CREEK / CONSOLIDATED 22 ACCT.'S - 04363509433	Paid by Check #250929		07/05/2022	07/22/2022	07/22/2022		07/22/2022	14,126.82
4485272001-07/22	1400 W. KILGORE AVE. - 04485272001	Paid by Check #250929		07/05/2022	07/22/2022	07/22/2022		07/22/2022	229.23
4601572003-07/22	5200 W. KILGORE AVE./ REAR - 04601572003	Paid by Check #250929		07/05/2022	07/22/2022	07/22/2022		07/22/2022	1,113.17
4626219804-07/22	5790 W. KILGORE AVE. - 04626219804	Paid by Check #250929		07/05/2022	07/22/2022	07/22/2022		07/22/2022	26.72
4631430305-07/22	5790 W. KILGORE AVE. - 04631430305	Paid by Check #250929		07/05/2022	07/22/2022	07/22/2022		07/22/2022	24.94
4655669200-07/22	1400 W. KILGORE AVE. / LGT.- FLAG / 04655669200	Paid by Check #250929		07/05/2022	07/22/2022	07/22/2022		07/22/2022	13.64
4760572042-07/22	5120 W. KILGORE AVE. - 04760572042	Paid by Check #250929		07/05/2022	07/22/2022	07/22/2022		07/22/2022	351.34
4795272006-07/22	1400 W. KILGORE AVE. - 04795272006	Paid by Check #250929		07/05/2022	07/22/2022	07/22/2022		07/22/2022	116.42
4140572019-07/22	5050 W. KILGORE AVE. - 04140572019	Paid by Check #250929		07/06/2022	07/22/2022	07/22/2022		07/22/2022	25.67
4450572013-07/22	5050 W. KILGORE AVE. - 04450572013	Paid by Check #250929		07/06/2022	07/22/2022	07/22/2022		07/22/2022	24.99



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4075645137-07/22	FIRE DEPT. / 9 ACCT.'S CONSOLIDATED - 04075645137	Paid by Check #250929		07/11/2022	07/22/2022	07/22/2022		07/22/2022	4,491.84
4204676102-07/22	W. CYPRESS DR./ EVERETT LIFT ST. - 04204676102	Paid by Check #250929		07/11/2022	07/22/2022	07/22/2022		07/22/2022	1,590.73
4900806508-07/22	4205 N. LANCASTER DR. / HALTEMAN PARK - 04900806508	Paid by Check #250929		07/11/2022	07/22/2022	07/22/2022		07/22/2022	90.78
4234229351-07/22	PARK DEPT. / 11 ACCOUNTS - 04234229351	Paid by Check #250929		07/13/2022	07/22/2022	07/22/2022		07/22/2022	3,434.78
4758191201-07/22	WPCF / 14 ACCT.'S CONSOLIDATED - 04758191201	Paid by Check #250929		07/13/2022	07/22/2022	07/22/2022		07/22/2022	1,480.71
Vendor 2500 - INDIANA MICHIGAN POWER Totals							Invoices	18	\$68,500.21
Vendor 82610 - INDIANA SIGN & BARRICADE, INC.									
RI41392	DEPT. OF PUBLIC WORKS	Paid by Check #250930		05/26/2022	07/22/2022	07/22/2022		07/22/2022	2,081.00
Vendor 82610 - INDIANA SIGN & BARRICADE, INC. Totals							Invoices	1	\$2,081.00
Vendor 80129 - INDIANA UNIVERSITY HEALTH WORKPLACE SERVICES, LLC									
770996	QUICK READ UDS 10 PANEL	Paid by Check #250931		06/30/2022	07/22/2022	07/22/2022		07/22/2022	18.00
Vendor 80129 - INDIANA UNIVERSITY HEALTH WORKPLACE SERVICES, LLC Totals							Invoices	1	\$18.00
Vendor 78675 - IU HEALTH PLANS (ACH)									
8524020/7-22-22	7-22-22 WEEKLY FUNDING	Paid by EFT #5076		07/22/2022	07/22/2022	07/22/2022		07/22/2022	85,240.20
Vendor 78675 - IU HEALTH PLANS (ACH) Totals							Invoices	1	\$85,240.20
Vendor 82691 - JEFFERY D. BENSON									
001	ACLS COURSE ECARDS X 22	Paid by Check #250932		06/09/2022	07/22/2022	07/22/2022		07/22/2022	550.00
Vendor 82691 - JEFFERY D. BENSON Totals							Invoices	1	\$550.00
Vendor 82705 - JOYCE MCNABB									
82705	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250933		07/09/2022	07/22/2022	07/22/2022		07/22/2022	80.00
Vendor 82705 - JOYCE MCNABB Totals							Invoices	1	\$80.00
Vendor 82382 - KEY SOLUTIONS LOCKSMITH, LLC									
1182	DEPT. OF PUBLIC WORKS	Paid by Check #250934		07/12/2022	07/22/2022	07/22/2022		07/22/2022	400.00
Vendor 82382 - KEY SOLUTIONS LOCKSMITH, LLC Totals							Invoices	1	\$400.00
Vendor 79353 - KIRBY RISK CORPORATION									
S112079429.001	617 - CITYOFMUNCIE/CITYHALL	Paid by Check #250935		07/07/2022	07/22/2022	07/22/2022		07/22/2022	217.20
Vendor 79353 - KIRBY RISK CORPORATION Totals							Invoices	1	\$217.20
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY									
S112073120.001	CUST# 87780	Paid by Check #250936		06/30/2022	07/22/2022	07/22/2022		07/22/2022	966.00
S112080668.001	CUST# 87780	Paid by Check #250936		07/07/2022	07/22/2022	07/22/2022		07/22/2022	93.22
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY Totals							Invoices	2	\$1,059.22



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Vendor 2960 - KNAPP SUPPLY CO.									
2089941	MUNCIE PARKS TUHEY PARK REPAIRS	Paid by Check #250937		07/08/2022	07/22/2022	07/22/2022		07/22/2022	.12
2089960	MUNCIE PARKS TUHEY PARK REPAIRS	Paid by Check #250937		07/08/2022	07/22/2022	07/22/2022		07/22/2022	6.87
Vendor 2960 - KNAPP SUPPLY CO. Totals							Invoices	2	<u>\$6.99</u>
Vendor 82707 - KREITL PROPERTY GROUP, LLC									
100000	MUNCIE ARTS & CULTURAL TRAIL PROJECT - 1012 W UNIVERSITY	Paid by Check #250938		11/23/2021	07/22/2022	07/22/2022		07/22/2022	1,000.00
227500	MUNCIE ARTS & CULTURAL TRAIL PROJECT - 900 W NORTH ST	Paid by Check #250938		11/23/2021	07/22/2022	07/22/2022		07/22/2022	2,275.00
Vendor 82707 - KREITL PROPERTY GROUP, LLC Totals							Invoices	2	<u>\$3,275.00</u>
Vendor 81965 - L & W OUTDOOR ADVERTISING, INC.									
164040	CITYOFMUNCIE - IRONMAN - (2) BILLBOARDS	Paid by Check #250939		07/15/2022	07/22/2022	07/22/2022		07/22/2022	1,640.40
Vendor 81965 - L & W OUTDOOR ADVERTISING, INC. Totals							Invoices	1	<u>\$1,640.40</u>
Vendor 80965 - LANCASTER SEPTIC SERVICE & PORTABLE TOILETS, LLC									
7268	portable toilets	Paid by Check #250940		07/18/2022	07/22/2022	07/22/2022		07/22/2022	1,710.00
Vendor 80965 - LANCASTER SEPTIC SERVICE & PORTABLE TOILETS, LLC Totals							Invoices	1	<u>\$1,710.00</u>
Vendor 82701 - LAURALEE BENTLEY									
80.00	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250941		06/12/2022	07/22/2022	07/22/2022		07/22/2022	80.00
Vendor 82701 - LAURALEE BENTLEY Totals							Invoices	1	<u>\$80.00</u>
Vendor 80639 - LEADING HOME SALES & RENTALS									
100000	MUNCIE ARTS & CULTURAL TRAIL PROJECT - 1000 W UNIVERSITY	Paid by Check #250942		05/26/2022	07/22/2022	07/22/2022		07/22/2022	1,000.00
Vendor 80639 - LEADING HOME SALES & RENTALS Totals							Invoices	1	<u>\$1,000.00</u>
Vendor 81788 - LEE SUPPLY CORPORATION									
S100844943.001	OASIS NOZZLE ASSEMBLY	Paid by Check #250943		02/08/2022	07/22/2022	07/22/2022		07/22/2022	54.30
Vendor 81788 - LEE SUPPLY CORPORATION Totals							Invoices	1	<u>\$54.30</u>
Vendor 82695 - LOGAN M. SHOEMAKER									
06	sign on bonus	Paid by Check #250944		07/18/2022	07/22/2022	07/22/2022		07/22/2022	2,500.00
Vendor 82695 - LOGAN M. SHOEMAKER Totals							Invoices	1	<u>\$2,500.00</u>
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
909463-0	MUNCIE PARKS SAFETY GEAR	Paid by Check #250945		07/11/2022	07/22/2022	07/22/2022		07/22/2022	69.94



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903477	MUNCIE PARKS OFFICE	Paid by Check #250945		07/14/2022	07/22/2022	07/22/2022		07/22/2022	75.05
903647	ACCT# 9800 055481-0	Paid by Check #250945		07/12/2022	07/22/2022	07/22/2022		07/22/2022	31.12
903358	ACCT# 9800 055481-0	Paid by Check #250946		07/14/2022	07/22/2022	07/22/2022		07/22/2022	52.26
		Vendor	67940 - LOWE'S HOME CENTERS, INC.	Totals		Invoices	4		\$228.37
Vendor 78035 - MCI COMM SERVICE									
3DE84653-07/22	2744 S. MOCK AVE./ STA. #4 - 3DE84653	Paid by Check #250947		07/11/2022	07/22/2022	07/22/2022		07/22/2022	34.74
3DE92966-07/22	826 E. MEMORIAL DR. / FIRE STA. #2 - 3DE92966	Paid by Check #250947		07/11/2022	07/22/2022	07/22/2022		07/22/2022	34.74
3DE93011-07/22	1505 N. M L KING JR. BLVD. / STA. #6 - 3DE93011	Paid by Check #250947		07/11/2022	07/22/2022	07/22/2022		07/22/2022	34.74
3DE93115-07/22	2744 S. MOCK AVE. / FIRE STA. #4 - 3DE93115	Paid by Check #250947		07/11/2022	07/22/2022	07/22/2022		07/22/2022	34.74
3DE93532-07/22	1112 S. HOYT AVE. / FIRE STA. #3 - 3DE93532	Paid by Check #250947		07/11/2022	07/22/2022	07/22/2022		07/22/2022	34.74
3DF13930-07/22	5790 W. KILGORE AVE. / DEPT.HEAD PRIVATE - 3DF13930	Paid by Check #250947		07/11/2022	07/22/2022	07/22/2022		07/22/2022	36.51
3DF18739-07/22	300 N. HIGH ST. / CITY COURT FAX - 3DF18739	Paid by Check #250947		07/11/2022	07/22/2022	07/22/2022		07/22/2022	36.51
3DF23231-07/22	404 E. ADAMS ST. / FIRE TRAINING CTR. - 3DF23231	Paid by Check #250947		07/11/2022	07/22/2022	07/22/2022		07/22/2022	36.21
		Vendor	78035 - MCI COMM SERVICE	Totals		Invoices	8		\$282.93
Vendor 73668 - MENARDS (MUNCIE)									
05212	PRAIRIE CREEK	Paid by Check #250948		07/15/2022	07/22/2022	07/22/2022		07/22/2022	738.10
		Vendor	73668 - MENARDS (MUNCIE)	Totals		Invoices	1		\$738.10
Vendor 82703 - MICHAEL W. LANGEMAN									
102500	MUNCIE ARTS & CULTURAL TRAIL PROJECT - 1116 W UNIVERSITY	Paid by Check #250949		12/11/2021	07/22/2022	07/22/2022		07/22/2022	1,025.00
		Vendor	82703 - MICHAEL W. LANGEMAN	Totals		Invoices	1		\$1,025.00
Vendor 73748 - MID STATES CONCESSION SUPPLY									
273852	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250950		07/05/2022	07/22/2022	07/22/2022		07/22/2022	265.00
273941	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250950		07/11/2022	07/22/2022	07/22/2022		07/22/2022	355.40
273947	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250950		07/12/2022	07/22/2022	07/22/2022		07/22/2022	463.50
273973	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250950		07/13/2022	07/22/2022	07/22/2022		07/22/2022	469.00
273890	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250950		07/15/2022	07/22/2022	07/22/2022		07/22/2022	69.00



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274010	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250950		07/15/2022	07/22/2022	07/22/2022		07/22/2022	790.06
Vendor 73748 - MID STATES CONCESSION SUPPLY Totals							Invoices	6	\$2,411.96
Vendor 82328 - MIKAH WILSON									
3000-5/11/22	REIMBURSEMENT - SHRM - MAY MONTHLY MEETING	Paid by Check #250951		05/11/2022	07/22/2022	07/22/2022		07/22/2022	30.00
Vendor 82328 - MIKAH WILSON Totals							Invoices	1	\$30.00
Vendor 71062 - MOTOROLA									
1810090	POLICE	Paid by Check #250952		07/07/2022	07/22/2022	07/22/2022		07/22/2022	1,478.45
Vendor 71062 - MOTOROLA Totals							Invoices	1	\$1,478.45
Vendor 68634 - MUNCIE SANITARY DISTRICT									
4806	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #250953		07/15/2022	07/22/2022	07/22/2022		07/22/2022	184.98
Vendor 68634 - MUNCIE SANITARY DISTRICT Totals							Invoices	1	\$184.98
Vendor 71803 - MUNCIE SANITARY DISTRICT - ADMINISTRATION									
MPD000062	POLICE- CNG	Paid by Check #250954		07/12/2022	07/22/2022	07/22/2022		07/22/2022	2,924.16
Vendor 71803 - MUNCIE SANITARY DISTRICT - ADMINISTRATION Totals							Invoices	1	\$2,924.16
Vendor 77334 - NAPA - RIDGE CO.									
493670	BLDG COM	Paid by Check #250955		07/08/2022	07/22/2022	07/22/2022		07/22/2022	5.58
492967	GEAR OIL	Paid by Check #250955		06/25/2022	07/22/2022	07/22/2022		07/22/2022	32.09
493186	DEFKLEEN WASHER SLVT	Paid by Check #250955		06/26/2022	07/22/2022	07/22/2022		07/22/2022	26.67
493001	DEFKLEEN X 2, 15W40 X 2	Paid by Check #250955		06/27/2022	07/22/2022	07/22/2022		07/22/2022	59.96
493424	DEFKLEEN X 2	Paid by Check #250955		07/05/2022	07/22/2022	07/22/2022		07/22/2022	42.97
Vendor 77334 - NAPA - RIDGE CO. Totals							Invoices	5	\$167.27
Vendor 67896 - OXLEY SOFTWATER COMPANY									
48863TL	POLICE- 2- 5 GALLON WATER- CHIEFS OFFICE	Paid by Check #250956		07/08/2022	07/22/2022	07/22/2022		07/22/2022	9.50
48864TL	POLICE- 1- 5 GALLON WATER- CID	Paid by Check #250956		07/08/2022	07/22/2022	07/22/2022		07/22/2022	4.75
1003044	MUNCIE PARKS WATER COOLER RENTAL	Paid by Check #250956		07/01/2022	07/22/2022	07/22/2022		07/22/2022	4.00
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals							Invoices	3	\$18.25
Vendor 78717 - PEPSI BEVERAGES COMPANY									
34401253	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250957		07/11/2022	07/22/2022	07/22/2022		07/22/2022	643.57
26087903	PRAIRIE CREEK	Paid by Check #250957		06/27/2022	07/22/2022	07/22/2022		07/22/2022	839.78
Vendor 78717 - PEPSI BEVERAGES COMPANY Totals							Invoices	2	\$1,483.35
Vendor 82677 - PLASTIC PROCESS EQUIPMENT, INC.									



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4004793	MUNCIE PARKS TUHEY POOL REPAIRS	Paid by Check #250958		07/06/2022	07/22/2022	07/22/2022		07/22/2022	85.85
Vendor 82677 - PLASTIC PROCESS EQUIPMENT, INC. Totals							Invoices	1	\$85.85
Vendor 80963 - QUADMED, INC.									
218494	STERILE SCALPEL, UNCUFFED X 20, SOFT NASAL AIRWAY X 10, ASPIRIN	Paid by Check #250959		07/12/2022	07/22/2022	07/22/2022		07/22/2022	1,547.21
218618	IV ADMIN X200, PADDED PLINT X 10, NEB KITX 200	Paid by Check #250959		07/12/2022	07/22/2022	07/22/2022		07/22/2022	1,476.65
Vendor 80963 - QUADMED, INC. Totals							Invoices	2	\$3,023.86
Vendor 73067 - REYNOLDS FARM EQUIPMENT									
P68601	ACCT# MUNCI026	Paid by Check #250960		07/11/2022	07/22/2022	07/22/2022		07/22/2022	1,908.96
P68602	ACCT# MUNCI026	Paid by Check #250960		07/11/2022	07/22/2022	07/22/2022		07/22/2022	17.84
Vendor 73067 - REYNOLDS FARM EQUIPMENT Totals							Invoices	2	\$1,926.80
Vendor 80263 - RUNDELL ERNSTBERGER ASSOCIATES, INC.									
14-1363-56	DES# 1700751	Paid by Check #250961		07/08/2022	07/22/2022	07/22/2022		07/22/2022	13,973.04
Vendor 80263 - RUNDELL ERNSTBERGER ASSOCIATES, INC. Totals							Invoices	1	\$13,973.04
Vendor 82696 - RYAN D. MILEY									
07	sign on bonus	Paid by Check #250962		07/18/2022	07/22/2022	07/22/2022		07/22/2022	2,500.00
Vendor 82696 - RYAN D. MILEY Totals							Invoices	1	\$2,500.00
Vendor 82700 - SANDRA HODSON									
82700	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #250963		06/26/2022	07/22/2022	07/22/2022		07/22/2022	80.00
Vendor 82700 - SANDRA HODSON Totals							Invoices	1	\$80.00
Vendor 82563 - SHANNON POWERS									
01066	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250964		07/10/2022	07/22/2022	07/22/2022		07/22/2022	123.92
Vendor 82563 - SHANNON POWERS Totals							Invoices	1	\$123.92
Vendor 82103 - SHICK RECLAMATION, LLC									
2022-126	MUNCIE STREET DEPARTMENT	Paid by Check #250965		06/30/2022	07/22/2022	07/22/2022		07/22/2022	60.00
Vendor 82103 - SHICK RECLAMATION, LLC Totals							Invoices	1	\$60.00
Vendor 80862 - SIHO INSURANCE, INC. (ACH)									
213335/7-22-22	7-22-22 MONTHLY	Paid by EFT #5075		07/22/2022	07/22/2022	07/22/2022		07/22/2022	2,133.35
Vendor 80862 - SIHO INSURANCE, INC. (ACH) Totals							Invoices	1	\$2,133.35
Vendor 82711 - STRUCTURAL ENGINUITY, INC.									



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7849	DC JUSTICE CONDO CONVERSION - STRUCTURAL ASSESSMENT	Paid by Check #250966		07/01/2022	07/22/2022	07/22/2022	07/18/2022	07/22/2022	4,850.00
Vendor 82711 - STRUCTURAL ENGINEITY, INC. Totals									Invoices 1 <u>\$4,850.00</u>
Vendor 82525 - SUPERFLEET MASTERCARD (ACH) 07132022	POLICE- GASOLINE CHARGE CARD	Paid by EFT #5077		07/13/2022	07/22/2022	07/22/2022		07/22/2022	30,599.72
Vendor 82525 - SUPERFLEET MASTERCARD (ACH) Totals									Invoices 1 <u>\$30,599.72</u>
Vendor 76354 - THE HOME CITY ICE COMPANY 4975225131	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #250967		07/11/2022	07/22/2022	07/22/2022		07/22/2022	246.50
Vendor 76354 - THE HOME CITY ICE COMPANY Totals									Invoices 1 <u>\$246.50</u>
Vendor 83580 - THE STAR PRESS (ADS) 0005295951	MNI-060315 - CITYOFMUNCIE - PUBLIC NOTICE	Paid by Check #250968		06/15/2022	07/22/2022	07/22/2022		07/22/2022	9.99
0004733399	BLDG COM	Paid by Check #250969		07/20/2022	07/22/2022	07/22/2022		07/22/2022	728.21
Vendor 83580 - THE STAR PRESS (ADS) Totals									Invoices 2 <u>\$738.20</u>
Vendor 70 - THOMAS BUSINESS CENTER 392430	CITY COURT OFFICE SUPPLIES	Paid by Check #250970		07/13/2022	07/22/2022	07/22/2022		07/22/2022	70.50
392530	POLICE- INK CRTDGS, STORAGE BOXES	Paid by Check #250970		05/26/2022	07/22/2022	07/22/2022		07/22/2022	562.46
392531	POLICE- DV SUPPLIES	Paid by Check #250970		05/26/2022	07/22/2022	07/22/2022		07/22/2022	507.56
392364	POLICE- PENS	Paid by Check #250970		06/28/2022	07/22/2022	07/22/2022		07/22/2022	44.68
392387	POLICE- PHONE CORDS	Paid by Check #250970		06/29/2022	07/22/2022	07/22/2022		07/22/2022	19.93
392388	POLICE- PENS, FRAMES	Paid by Check #250970		06/29/2022	07/22/2022	07/22/2022		07/22/2022	77.59
392397	POLICE- PHONE CORDS	Paid by Check #250970		06/30/2022	07/22/2022	07/22/2022		07/22/2022	3.91
Vendor 70 - THOMAS BUSINESS CENTER Totals									Invoices 7 <u>\$1,286.63</u>
Vendor 79734 - TYLER TECHNOLOGIES, INC. 025-383768	50111 - TIME AND ATTENDANCE IMP/TRAINING	Paid by Check #250971		06/08/2022	07/22/2022	07/22/2022		07/22/2022	652.00
Vendor 79734 - TYLER TECHNOLOGIES, INC. Totals									Invoices 1 <u>\$652.00</u>
Vendor 75397 - U.S. UNIFORM & SUPPLY, INC. 10070	POLICE	Paid by Check #250972		07/12/2022	07/22/2022	07/22/2022		07/22/2022	2,311.00
Vendor 75397 - U.S. UNIFORM & SUPPLY, INC. Totals									Invoices 1 <u>\$2,311.00</u>
Vendor 79245 - UNITED WAY OF DELAWARE COUNTY, INC. 202240051	2022 SPONSOR	Paid by Check #250973		07/13/2022	07/22/2022	07/22/2022	07/18/2022	07/22/2022	2,500.00
Vendor 79245 - UNITED WAY OF DELAWARE COUNTY, INC. Totals									Invoices 1 <u>\$2,500.00</u>
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC									



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51485415	POLICE- DOG FOOD- BRADFORD	Paid by Check #250974		05/05/2022	07/22/2022	07/22/2022		07/22/2022	33.99
52348083	POLICE- DOG FOOD SKAGGS	Paid by Check #250974		06/06/2022	07/22/2022	07/22/2022		07/22/2022	35.99
52892401	POLICE- DOG FOOD- OSBORN	Paid by Check #250974		06/25/2022	07/22/2022	07/22/2022		07/22/2022	37.99
52988227	POLICE- DOG FOOD SKAGGS	Paid by Check #250974		06/29/2022	07/22/2022	07/22/2022		07/22/2022	37.99
53148942	POLICE- DOG FOOD- BRADFORD	Paid by Check #250974		07/06/2022	07/22/2022	07/22/2022		07/22/2022	33.99
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC Totals								Invoices 5	\$179.95
Vendor 80550 - WARNER SUPPLY									
5864411	MUNCIE PARKS TUHEY PARK REPAIRS	Paid by Check #250975		07/08/2022	07/22/2022	07/22/2022		07/22/2022	39.85
5863548	DEPT. OF PUBLIC WORKS	Paid by Check #250975		07/01/2022	07/22/2022	07/22/2022		07/22/2022	17.85
Vendor 80550 - WARNER SUPPLY Totals								Invoices 2	\$57.70
Vendor 13058 - YORKTOWN CLERK / TREASURER									
7/1/22 8.00	REIMBURSE/ARRESTS@\$4.00ea JUNE 2022	Paid by Check #250976		07/01/2022	07/22/2022	07/22/2022		07/22/2022	8.00
Vendor 13058 - YORKTOWN CLERK / TREASURER Totals								Invoices 1	\$8.00
Vendor 77307 - YVONNE THOMPSON									
00001255	REIMB - PARKING FOR IN BLACK EXPO EVENT	Paid by Check #250977		07/18/2022	07/22/2022	07/22/2022		07/22/2022	20.00
Vendor 77307 - YVONNE THOMPSON Totals								Invoices 1	\$20.00
Grand Totals								Invoices 217	\$413,959.68