



Accounts Payable Invoice Report

Payment Date Range 08/26/22 - 08/26/22
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.									
33244	MUNCIE PARKS CHAINSAW REPAIR PARTS	Paid by Check #251637		08/12/2022	08/26/2022	08/26/2022		08/26/2022	35.10
33377	WPCF/WEED EATERS SPOOL & LINE	Paid by Check #251637		08/16/2022	08/26/2022	08/26/2022		08/26/2022	90.46
33158	SEWER MAINTENANCE	Paid by Check #251637		08/11/2022	08/26/2022	08/26/2022		08/26/2022	83.98
Vendor 4387 - A RENTAL SERVICE CO. Totals							Invoices	3	\$209.54
Vendor 79767 - A-1 MUFFLER SHOP									
39959	WPCF/MUFFLER FOR MO#357	Paid by Check #251638		08/05/2022	08/26/2022	08/26/2022		08/26/2022	156.11
Vendor 79767 - A-1 MUFFLER SHOP Totals							Invoices	1	\$156.11
Vendor 80453 - ABILITY PLUMBING, INC.									
986176	STATION 5 REPLACED SHOWER VALVE ON STALL	Paid by Check #251639		07/27/2022	08/26/2022	08/26/2022		08/26/2022	331.85
589465	STATIN 1 LEAK IN CELING	Paid by Check #251639		08/05/2022	08/26/2022	08/26/2022		08/26/2022	234.36
Vendor 80453 - ABILITY PLUMBING, INC. Totals							Invoices	2	\$566.21
Vendor 78570 - ADAM WILLIAMS									
1209876	IT - REIMBURSEMENT	Paid by Check #251640		08/16/2022	08/26/2022	08/26/2022		08/26/2022	90.56
Vendor 78570 - ADAM WILLIAMS Totals							Invoices	1	\$90.56
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-649920	STATION 3 15W40 1 G	Paid by Check #251641		08/08/2022	08/26/2022	08/26/2022		08/26/2022	27.59
1597-650572	PRAIRIE CREEK	Paid by Check #251641		08/16/2022	08/26/2022	08/26/2022		08/26/2022	115.81
1597-650102	ACCT# 162441/WIPERS FOR MO# 357	Paid by Check #251641		08/10/2022	08/26/2022	08/26/2022		08/26/2022	26.78
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	3	\$170.18
Vendor 80213 - ADVANCE AUTO PARTS - #1802									
1802222829505	STATION 2 FRAM DEF 2.5 GAL X3	Paid by Check #251642		08/16/2022	08/26/2022	08/26/2022		08/26/2022	51.87
Vendor 80213 - ADVANCE AUTO PARTS - #1802 Totals							Invoices	1	\$51.87
Vendor 75201 - AGBEST LLC									
026062412	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #251643		08/01/2022	08/26/2022	08/26/2022		08/26/2022	1,044.08
026062455	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #251643		08/05/2022	08/26/2022	08/26/2022		08/26/2022	1,811.03
026062479	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #251643		08/08/2022	08/26/2022	08/26/2022		08/26/2022	1,414.68
026062514	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #251643		08/11/2022	08/26/2022	08/26/2022		08/26/2022	1,571.84
026062494	0000007773	Paid by Check #251643		08/09/2022	08/26/2022	08/26/2022		08/26/2022	548.17
026062549	0000007773	Paid by Check #251643		08/16/2022	08/26/2022	08/26/2022		08/26/2022	1,313.47
022032791	ACCT# 0000032025/SUMMER LP FOR MAINT. SHOP	Paid by Check #251643		08/01/2022	08/26/2022	08/26/2022		08/26/2022	1,195.19



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			Vendor	75201 - AGBEST LLC Totals			Invoices	7	\$8,898.46
Vendor 81033 - AIRGAS, INC.									
9129043977	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #251644		08/16/2022	08/26/2022	08/26/2022		08/26/2022	374.04
9129043978	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #251644		08/16/2022	08/26/2022	08/26/2022		08/26/2022	113.62
			Vendor	81033 - AIRGAS, INC. Totals			Invoices	2	\$487.66
Vendor 82769 - ALLYSSA GARY									
REFUND	PRAIRIE CREEK	Paid by Check #251645		08/12/2022	08/26/2022	08/26/2022		08/26/2022	57.78
			Vendor	82769 - ALLYSSA GARY Totals			Invoices	1	\$57.78
Vendor 81320 - AMAZON CAPITAL SERVICES									
1WYX-1K44-7XWJ	MUNCE STREET DEPARTMENT	Paid by Check #251646		04/18/2022	08/26/2022	08/26/2022		08/26/2022	425.48
1YWV-6QVL-HVC3	STORMWATER - ACCT# A2BIJGXH1FWLQG - RAIN BARREL PARTS, WORKSHOP	Paid by Check #251646		08/06/2022	08/26/2022	08/26/2022		08/26/2022	157.96
1M7H-V4D6-1HCC	IT - ACC# A2BIJGXH1FWLQG - NETWORK CABLES	Paid by Check #251646		08/11/2022	08/26/2022	08/26/2022		08/26/2022	43.51
1Y97-JXN7-L6MQ	A2BIJGXH1FWLQG	Paid by Check #251646		08/04/2022	08/26/2022	08/26/2022		08/26/2022	28.94
1MFY-7777-HYNQ	ACCT# A2US4HGUGIYO92/BATTING, POLY FILTER FOR MUSSELS	Paid by Check #251646		08/06/2022	08/26/2022	08/26/2022		08/26/2022	186.52
			Vendor	81320 - AMAZON CAPITAL SERVICES Totals			Invoices	5	\$842.41
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
36396	ACCT-#(168661)-PEST CONRTOL	Paid by Check #251647		08/05/2022	08/12/2022	08/12/2022		08/26/2022	136.00
36397	ACCT-#(168661)-PEST CONTROL	Paid by Check #251647		08/17/2022	08/26/2022	08/26/2022		08/26/2022	136.00
35918	ACCT# 125497/MONTHLY PEST CONTROL	Paid by Check #251647		08/04/2022	08/26/2022	08/26/2022		08/26/2022	134.00
36161	SEWER MAINTENANCE #141037	Paid by Check #251647		08/04/2022	08/26/2022	08/26/2022		08/26/2022	61.00
36174	SEWER MAINTENANCE #143334	Paid by Check #251647		08/04/2022	08/26/2022	08/26/2022		08/26/2022	37.00
			Vendor	78247 - AMERICAN PEST PROFESSIONALS, INC. Totals			Invoices	5	\$504.00
Vendor 77323 - AMERICAN UNITED LIFE INS CO									
2022-00002389	MSD LTD SEPTEMBER 2022	Paid by Check #251648		08/18/2022	08/26/2022	08/26/2022		08/26/2022	3,565.80
			Vendor	77323 - AMERICAN UNITED LIFE INS CO Totals			Invoices	1	\$3,565.80
Vendor 74068 - ANIMAL MEDICAL CENTER									
333883	POLICE- VET SERVICES- SEGAL	Paid by Check #251649		08/04/2022	08/26/2022	08/26/2022		08/26/2022	90.50
			Vendor	74068 - ANIMAL MEDICAL CENTER Totals			Invoices	1	\$90.50
Vendor 80030 - ANTHONY W. SHROYER									
7222022	SEWER MAINTENANCE	Paid by Check #251650		07/22/2022	08/26/2022	08/26/2022		08/26/2022	900.00



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Vendor 80030 - ANTHONY W. SHROYER Totals						Invoices	1		\$900.00
Vendor 80150 - APGN, INC. 16015	PROJECT# 22-0020/TURBO BLOWER	Paid by Check #251651		08/15/2022	08/26/2022	08/26/2022		08/26/2022	208,350.00
Vendor 80150 - APGN, INC. Totals						Invoices	1		\$208,350.00
Vendor 78557 - APPLIED ENGINEERING SERVICES, INC. 19-068-001906833	BAN 2019 - PROJ# 19-068-00, MSD ENGAGEMNT STUDY, UHAUL BUILDING	Paid by Check #251652		04/15/2022	08/26/2022	08/26/2022		08/26/2022	822.00
Vendor 78557 - APPLIED ENGINEERING SERVICES, INC. Totals						Invoices	1		\$822.00
Vendor 81349 - ASPECT 6 CREATIVE 722MSD2013	MSD VARIOUS DEPTS - CLIENT ID A6C.MSD - MEDIA OULET	Paid by Check #251653		07/31/2022	08/26/2022	08/26/2022		08/26/2022	4,495.00
Vendor 81349 - ASPECT 6 CREATIVE Totals						Invoices	1		\$4,495.00
Vendor 78978 - AT&T 765288037408-22	765 288-0374 748 4 - CITYOFMUNCIE/FIRE - 08/2022	Paid by Check #251655		08/16/2022	08/26/2022	08/26/2022		08/26/2022	232.50
765288051608-22	765 288-0516 755 8 - CITYOFMUNCIE/FIRE - 08/2022	Paid by Check #251654		08/16/2022	08/26/2022	08/26/2022		08/26/2022	228.74
Vendor 78978 - AT&T Totals						Invoices	2		\$461.24
Vendor 76891 - AT&T MOBILITY 287283879426-822	287283879426 - CITYOFMUNCIE/FIRE - 08/2022	Paid by Check #251656		08/11/2022	08/26/2022	08/26/2022		08/26/2022	31.24
X08192022	ACCT# 287310662851/MONTHLY CRADLE POINT FOR 3 LOCATIONS	Paid by Check #251657		08/11/2022	08/26/2022	08/26/2022		08/26/2022	93.72
Vendor 76891 - AT&T MOBILITY Totals						Invoices	2		\$124.96
Vendor 80350 - B-K MACHINE CO. 10681	WPCF/DRIVE SHAFT REPAIR FOR MCULLOUGH PARK LS	Paid by Check #251658		08/08/2022	08/26/2022	08/26/2022		08/26/2022	165.00
Vendor 80350 - B-K MACHINE CO. Totals						Invoices	1		\$165.00
Vendor 78248 - BALL STATE UNIVERSITY 97055486	POLICE- FOOD FOR SGT EXAM	Paid by Check #251659		07/14/2022	08/26/2022	08/26/2022		08/26/2022	49.27
Vendor 78248 - BALL STATE UNIVERSITY Totals						Invoices	1		\$49.27
Vendor 78730 - BARNES & THORNBURG, LLP 2639857	legal services	Paid by Check #251660		07/22/2022	08/26/2022	08/26/2022	08/18/2022	08/26/2022	331.25
Vendor 78730 - BARNES & THORNBURG, LLP Totals						Invoices	1		\$331.25
Vendor 80394 - BATTERY MASTERS, INC.									



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18387	6X AA ALKALINE BATTERY	Paid by Check #251661		08/15/2022	08/26/2022	08/26/2022		08/26/2022	89.94
		Vendor	80394 - BATTERY MASTERS, INC.	Totals		Invoices	1		\$89.94
Vendor	80377 - BEAM, LONGEST & NEFF, LLC								
70929	BAN 2019 - PROJECT# 140085 - MSD CSO 28, UHAUL BUILDING	Paid by Check #251662		08/10/2022	08/26/2022	08/26/2022		08/26/2022	1,640.00
		Vendor	80377 - BEAM, LONGEST & NEFF, LLC	Totals		Invoices	1		\$1,640.00
Vendor	73398 - BEASLEY & GILKISON LLP								
39580	POLICE- ATTORNEY FEES	Paid by Check #251663		08/08/2022	08/26/2022	08/26/2022		08/26/2022	82.50
39628	ADMIN - BOARD RFP PROCEDURE QUESTIONS	Paid by Check #251663		08/08/2022	08/26/2022	08/26/2022		08/26/2022	100.00
		Vendor	73398 - BEASLEY & GILKISON LLP	Totals		Invoices	2		\$182.50
Vendor	80704 - BELLE TIRE								
39476996	POLICE- TIRE	Paid by Check #251664		08/12/2022	08/26/2022	08/26/2022		08/26/2022	163.38
39475262	POLICE- TIRES	Paid by Check #251664		08/15/2022	08/26/2022	08/26/2022		08/26/2022	621.84
		Vendor	80704 - BELLE TIRE	Totals		Invoices	2		\$785.22
Vendor	73157 - BENDLE LAWN EQUIPMENT, INC.								
01-21737	MUNCIE PARKS MOWER REPAIR	Paid by Check #251665		08/15/2022	08/26/2022	08/26/2022		08/26/2022	29.98
		Vendor	73157 - BENDLE LAWN EQUIPMENT, INC.	Totals		Invoices	1		\$29.98
Vendor	77239 - BEST WAY DISPOSAL, INC.								
069138	R-320016	Paid by Check #251666		08/01/2022	08/26/2022	08/26/2022		08/26/2022	5,962.03
		Vendor	77239 - BEST WAY DISPOSAL, INC.	Totals		Invoices	1		\$5,962.03
Vendor	81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES								
122519	7 WINDOW TINT & 7 FLOOR LINERS INSTALLED	Paid by Check #251667		08/16/2022	08/26/2022	08/26/2022		08/26/2022	1,708.00
122538	MSDENG EXTRA LONG TRIFECTA BED COVER	Paid by Check #251667		08/15/2022	08/26/2022	08/26/2022		08/26/2022	495.00
		Vendor	81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES	Totals		Invoices	2		\$2,203.00
Vendor	78719 - BOSE MCKINNEY & EVANS LLP								
829773	MSD LEGAL EXPENSE JULY 2022	Paid by Check #251668		08/03/2022	08/26/2022	08/26/2022		08/26/2022	2,285.00
		Vendor	78719 - BOSE MCKINNEY & EVANS LLP	Totals		Invoices	1		\$2,285.00
Vendor	80962 - BOUND TREE MEDICAL, LLC								
84625838	IV SOLUTION SODIUM CHLOROIDE	Paid by Check #251669		08/02/2022	08/26/2022	08/26/2022		08/26/2022	422.80
84640366	IV SOLUTION SODIUM CHLOROIDE, ELECTRODES MEDICAL TRACE SERIES	Paid by Check #251669		08/11/2022	08/26/2022	08/26/2022		08/26/2022	646.56
		Vendor	80962 - BOUND TREE MEDICAL, LLC	Totals		Invoices	2		\$1,069.36
Vendor	73443 - BOWEN ENGINEERING CORP								



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08182022	STORMWATER - ON CALL STORMWATER PROJECTS PAYMENT NO 1	Paid by Check #251670		08/18/2022	08/26/2022	08/26/2022		08/26/2022	165,843.00
08182022-2	2021 BOND - MSD 2021 BOND PROJECTS PAYMENT NO. 13	Paid by Check #251670		08/18/2022	08/26/2022	08/26/2022		08/26/2022	1,183,400.00
		Vendor 73443 - BOWEN ENGINEERING CORP Totals				Invoices	2		\$1,349,243.00
Vendor 72017 - BOYCE ANIMAL HOSPITAL									
221357	MAS 221357 \$25.50 JANE	Paid by Check #251671		07/23/2022	08/26/2022	08/26/2022		08/26/2022	25.50
221353	MAS 221353 \$25.50 NELLIE	Paid by Check #251671		07/25/2022	08/26/2022	08/26/2022		08/26/2022	25.50
221354	MAS 221354 \$25.50 MAGNOLIA	Paid by Check #251671		07/25/2022	08/26/2022	08/26/2022		08/26/2022	25.50
221358	MAS 221358 \$25.50 HERMOINE	Paid by Check #251671		07/25/2022	08/26/2022	08/26/2022		08/26/2022	25.50
221551	MAS 221551 \$25.50 ONYX	Paid by Check #251671		07/29/2022	08/26/2022	08/26/2022		08/26/2022	25.50
221750	MAS 221750 \$25.50 TOOTSIE	Paid by Check #251671		08/03/2022	08/26/2022	08/26/2022		08/26/2022	25.50
221795	MAS 221795 \$25.50 BISCUIT	Paid by Check #251671		08/04/2022	08/26/2022	08/26/2022		08/26/2022	25.50
221810	MAS 221810 \$10.00 IVOMEC	Paid by Check #251671		08/04/2022	08/26/2022	08/26/2022		08/26/2022	10.00
221811	MAS 221811 \$10.50 DIESEL	Paid by Check #251671		08/04/2022	08/26/2022	08/26/2022		08/26/2022	10.50
221812	MAS 221812 \$15.50 CANE	Paid by Check #251671		08/04/2022	08/26/2022	08/26/2022		08/26/2022	15.50
221813	MAS 221813 \$15.50 MAMA	Paid by Check #251671		08/04/2022	08/26/2022	08/26/2022		08/26/2022	15.50
221882	MAS 221882 \$331.77 TANK	Paid by Check #251671		08/05/2022	08/26/2022	08/26/2022		08/26/2022	331.77
221883	MAS 221883 \$388.43 CAL	Paid by Check #251671		08/05/2022	08/26/2022	08/26/2022		08/26/2022	388.43
		Vendor 72017 - BOYCE ANIMAL HOSPITAL Totals				Invoices	13		\$950.20
Vendor 14991 - BRATEMAN BROTHERS									
m23798	2 SHIRT BADGES, 2 NAME BARS	Paid by Check #251672		08/08/2022	08/26/2022	08/26/2022		08/26/2022	154.00
		Vendor 14991 - BRATEMAN BROTHERS Totals				Invoices	1		\$154.00
Vendor 76012 - BROADWAY MOTORS, INC.									
20290B	POLICE- OIL CHANGE, HEADLAMP, COOLER PIPES	Paid by Check #251673		08/12/2022	08/26/2022	08/26/2022		08/26/2022	538.27
		Vendor 76012 - BROADWAY MOTORS, INC. Totals				Invoices	1		\$538.27
Vendor 82600 - CARLOS J. PEREZ									
8260008172022	MUNCIE PARKS FALL PROGRAM ADMINS	Paid by Check #251674		08/17/2022	08/26/2022	08/26/2022		08/26/2022	1,500.00
		Vendor 82600 - CARLOS J. PEREZ Totals				Invoices	1		\$1,500.00
Vendor 79708 - CCP INDUSTRIES									
IN03084739	ACCT# 0000147995/NITRILE GLOVES FOR PLANT	Paid by Check #251675		08/17/2022	08/26/2022	08/26/2022		08/26/2022	1,128.80
		Vendor 79708 - CCP INDUSTRIES Totals				Invoices	1		\$1,128.80
Vendor 80145 - CHELSEA M. PERKINS									
08152022	ACCT#-(SANITATION)-CLEANING	Paid by Check #251676		08/15/2022	08/26/2022	08/26/2022		08/26/2022	315.00
08192022	ADMIN - OFFICE CLEANING	Paid by Check #251676		08/19/2022	08/26/2022	08/26/2022		08/26/2022	1,176.00



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Vendor 80145 - CHELSEA M. PERKINS Totals						Invoices	2		\$1,491.00
Vendor 79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC									
26284	STORMWATER - PROJECT#19.R130028.00021 SOUTH LEVEE TIE BACK	Paid by Check #251677		08/08/2022	08/26/2022	08/26/2022		08/26/2022	14,698.35
Vendor 79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC Totals						Invoices	1		\$14,698.35
Vendor 73810 - CINTAS CORP #716									
4128383518	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #251678		08/16/2022	08/26/2022	08/26/2022		08/26/2022	174.81
4128385208	11590926	Paid by Check #251678		08/16/2022	08/26/2022	08/26/2022		08/26/2022	51.79
4128385217	11590926	Paid by Check #251678		08/16/2022	08/26/2022	08/26/2022		08/26/2022	52.85
4128009823	ACCT#10082738-MAT SERVICE	Paid by Check #251678		08/11/2022	08/26/2022	08/26/2022		08/26/2022	134.19
4128693954	ACCT#-(10082738)- MAT SERVICE	Paid by Check #251678		08/18/2022	08/26/2022	08/26/2022		08/26/2022	134.19
4127587621	MSDENG 10082736 MATS FOR OFFICE	Paid by Check #251678		08/08/2022	08/26/2022	08/26/2022		08/26/2022	143.23
4127587631	11593405	Paid by Check #251678		08/08/2022	08/26/2022	08/26/2022		08/26/2022	339.06
4127587645	ACCT# 11600748/MAT/LAB COATS	Paid by Check #251678		08/08/2022	08/26/2022	08/26/2022		08/26/2022	70.99
4128274841	ACCT# 11600748/MAT/LAB COATS	Paid by Check #251678		08/15/2022	08/26/2022	08/26/2022		08/26/2022	77.18
Vendor 73810 - CINTAS CORP #716 Totals						Invoices	9		\$1,178.29
Vendor 78507 - CINTAS CORPORATION									
8405818462	POLICE- FIRST AID REFILL	Paid by Check #251679		08/05/2022	08/26/2022	08/26/2022		08/26/2022	489.82
Vendor 78507 - CINTAS CORPORATION Totals						Invoices	1		\$489.82
Vendor 77585 - CINTAS FIRST AID & SAFETY									
5120206219	MAS 5120206219 \$99.83	Paid by Check #251680		08/12/2022	08/26/2022	08/26/2022		08/26/2022	99.83
5120419941	MAS 5120419941 \$1,080.00	Paid by Check #251680		08/15/2022	08/26/2022	08/26/2022		08/26/2022	1,080.00
8405670364	ACCT#-(10082738)-FIRST AID	Paid by Check #251680		05/30/2022	08/12/2022	08/12/2022		08/26/2022	264.75
5120419968	MSDENG 10082736 1ST AID KIT	Paid by Check #251680		08/15/2022	08/26/2022	08/26/2022		08/26/2022	138.47
Vendor 77585 - CINTAS FIRST AID & SAFETY Totals						Invoices	4		\$1,583.05
Vendor 13055 - CITY FENCE & SALES CO.									
8652	MUNCIE PARKS MCCULLOCH FENCE REPAIR	Paid by Check #251681		08/15/2022	08/26/2022	08/26/2022		08/26/2022	450.00
Vendor 13055 - CITY FENCE & SALES CO. Totals						Invoices	1		\$450.00
Vendor 79943 - CLEAN ENERGY									
CEW12517123	ACCT#124431-GREENLINE MAINTENANCE	Paid by Check #251682		08/08/2022	08/26/2022	08/26/2022		08/26/2022	1,636.84



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CEW12518836	ACCT#124431-GREENLINE MAINTENANCE	Paid by Check #251682		08/15/2022	08/26/2022	08/26/2022		08/26/2022	1,080.00
Vendor 79943 - CLEAN ENERGY Totals									\$2,716.84
Vendor 6200 - COMCAST									
1070578512-08/22	3501 N. WHEELING AVE. / STA. 7 - 8529201070578512	Paid by Check #251683		08/13/2022	08/26/2022	08/26/2022		08/26/2022	56.27
1070952055-08/22	600 N. TILLOTSON AVE. / STA. #5 - 8529201070952055	Paid by Check #251683		08/14/2022	08/26/2022	08/26/2022		08/26/2022	126.85
1070842140-08/22	300 N. HIGH ST. / BODY CAM - 8529201070842140	Paid by Check #251683		08/15/2022	08/26/2022	08/26/2022		08/26/2022	230.90
1070952063-08/22	2744 S. MOCK AVE. / STA. #4 - 8529201070952063	Paid by Check #251683		08/15/2022	08/26/2022	08/26/2022		08/26/2022	179.90
1070952071-08/22	820 E. MEMORIAL DR. / STA. #2 - 8529201070952071	Paid by Check #251683		08/15/2022	08/26/2022	08/26/2022		08/26/2022	126.85
1070634125-08/22	600 N. TILLOTSON AVE. / STA. #5 - 8529201070634125	Paid by Check #251683		08/16/2022	08/26/2022	08/26/2022		08/26/2022	100.07
Vendor 6200 - COMCAST Totals									\$820.84
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
179008	MUNCIE PARKS TUHEY POOL SECURITY	Paid by Check #251684		08/01/2022	08/26/2022	08/26/2022		08/26/2022	90.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals									\$90.00
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-553345	MUNCIE PARKS TIRE REPLACEMENT	Paid by Check #251685		08/16/2022	08/26/2022	08/26/2022		08/26/2022	251.10
1-53003	MSDENG AUTEL MX SENSOR RUBBER FOR TRUCK 604	Paid by Check #251685		08/10/2022	08/26/2022	08/26/2022		08/26/2022	58.95
1-52797	WPCF/TIRES FOR MO#357	Paid by Check #251685		08/05/2022	08/26/2022	08/26/2022		08/26/2022	470.00
1-53397	SEWER MAINTENANCE	Paid by Check #251685		08/17/2022	08/26/2022	08/26/2022		08/26/2022	1,069.00
Vendor 900 - COOPER TIRE & AUTO SERV. Totals									\$1,849.05
Vendor 78881 - COVER-TEK, INC.									
9570-UDS	MSD VACCINATIONS JULY 2022	Paid by Check #251686		08/10/2022	08/26/2022	08/26/2022		08/26/2022	365.00
9571-UDS	MSD DRUG TESTING JULY 2022	Paid by Check #251686		08/10/2022	08/26/2022	08/26/2022		08/26/2022	1,555.00
Vendor 78881 - COVER-TEK, INC. Totals									\$1,920.00
Vendor 81163 - COVETRUS									
YA27340	MAS YA27340 \$1270.41	Paid by Check #251687		08/02/2022	08/26/2022	08/26/2022		08/26/2022	1,270.41
Vendor 81163 - COVETRUS Totals									\$1,270.41
Vendor 201 - CS KERN, INC.									
3357	POLICE- LETTERHEAD	Paid by Check #251688		08/08/2022	08/26/2022	08/26/2022		08/26/2022	186.20
3680	HEALTH INS. LETTERHEAD/ENVELOPES	Paid by Check #251688		08/10/2022	08/26/2022	08/26/2022		08/26/2022	777.30



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			Vendor	201 - CS KERN, INC. Totals		Invoices		2	\$963.50
Vendor	78214 - CSR CONTRACTOR SOLID FILL RECY								
10412	SEWER MAINTENANCE	Paid by Check #251689		07/06/2022	08/26/2022	08/26/2022		08/26/2022	95.00
10419	SEWER MAINTENANCE	Paid by Check #251689		07/07/2022	08/26/2022	08/26/2022		08/26/2022	95.00
10448	SEWER MAINTENANCE	Paid by Check #251689		07/13/2022	08/26/2022	08/26/2022		08/26/2022	95.00
10452	SEWER MAINTENANCE	Paid by Check #251689		07/14/2022	08/26/2022	08/26/2022		08/26/2022	95.00
10472	SEWER MAINTENANCE	Paid by Check #251689		07/19/2022	08/26/2022	08/26/2022		08/26/2022	95.00
10475	SEWER MAINTENANCE	Paid by Check #251689		07/19/2022	08/26/2022	08/26/2022		08/26/2022	95.00
10477	SEWER MAINTENANCE	Paid by Check #251689		07/20/2022	08/26/2022	08/26/2022		08/26/2022	95.00
10483	SEWER MAINTENANCE	Paid by Check #251689		07/20/2022	08/26/2022	08/26/2022		08/26/2022	95.00
10501	SEWER MAINTENANCE	Paid by Check #251689		07/22/2022	08/26/2022	08/26/2022		08/26/2022	75.00
10506	SEWER MAINTENANCE	Paid by Check #251689		07/22/2022	08/26/2022	08/26/2022		08/26/2022	95.00
10507	SEWER MAINTENANCE	Paid by Check #251689		07/22/2022	08/26/2022	08/26/2022		08/26/2022	85.00
10508	SEWER MAINTENANCE	Paid by Check #251689		07/22/2022	08/26/2022	08/26/2022		08/26/2022	75.00
10511	SEWER MAINTENANCE	Paid by Check #251689		07/25/2022	08/26/2022	08/26/2022		08/26/2022	95.00
10515	SEWER MAINTENANCE	Paid by Check #251689		07/25/2022	08/26/2022	08/26/2022		08/26/2022	95.00
10500	SEWER MAINTENANCE	Paid by Check #251689		07/31/2022	08/26/2022	08/26/2022		08/26/2022	95.00
10502	SEWER MAINTENANCE	Paid by Check #251689		07/31/2022	08/26/2022	08/26/2022		08/26/2022	75.00
			Vendor	78214 - CSR CONTRACTOR SOLID FILL RECY Totals		Invoices		16	\$1,450.00
Vendor	82684 - CURTIS L. YOUNG								
02	CITYOFMUNCIE - GROUNDS MAINT - HOYT	Paid by Check #251690		08/19/2022	08/26/2022	08/26/2022	08/18/2022	08/26/2022	1,600.00
			Vendor	82684 - CURTIS L. YOUNG Totals		Invoices		1	\$1,600.00
Vendor	81246 - D & M TRANSMISSION								
8075	MAS 8075 \$766.65	Paid by Check #251691		08/09/2022	08/26/2022	08/26/2022		08/26/2022	766.65
			Vendor	81246 - D & M TRANSMISSION Totals		Invoices		1	\$766.65
Vendor	70180 - DAGUE BUILDERS SUPPLY								
113957	MSDENG DRAIN TILE CLAY ADAPTER SINGLE WALL , SAKRETE 2107 TURNER	Paid by Check #251692		08/09/2022	08/26/2022	08/26/2022		08/26/2022	50.75
113748	SEWER MAINTENANCE	Paid by Check #251692		07/20/2022	08/26/2022	08/26/2022		08/26/2022	421.40
113827	SEWER MAINTENANCE	Paid by Check #251692		07/28/2022	08/26/2022	08/26/2022		08/26/2022	127.50
113830	SEWER MAINTENANCE	Paid by Check #251692		07/28/2022	08/26/2022	08/26/2022		08/26/2022	478.95
113847	SEWER MAINTENANCE	Paid by Check #251692		08/01/2022	08/26/2022	08/26/2022		08/26/2022	100.00
113864	SEWER MAINTENANCE	Paid by Check #251692		08/02/2022	08/26/2022	08/26/2022		08/26/2022	450.00
113914	SEWER MAINTENANCE	Paid by Check #251692		08/04/2022	08/26/2022	08/26/2022		08/26/2022	375.00
113939	SEWER MAINTENANCE	Paid by Check #251692		08/10/2022	08/26/2022	08/26/2022		08/26/2022	1,732.40
113965	SEWER MAINTENANCE	Paid by Check #251692		08/10/2022	08/26/2022	08/26/2022		08/26/2022	545.00
113978	SEWER MAINTENANCE	Paid by Check #251692		08/11/2022	08/26/2022	08/26/2022		08/26/2022	40.00
113986	SEWER MAINTENANCE	Paid by Check #251692		08/11/2022	08/26/2022	08/26/2022		08/26/2022	114.90



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114024	SEWER MAINTENANCE	Paid by Check #251692		08/15/2022	08/26/2022	08/26/2022		08/26/2022	31.80
114079	SEWER MAINTENANCE	Paid by Check #251692		08/18/2022	08/26/2022	08/26/2022		08/26/2022	294.00
114073	SEWER MAINTENANCE	Paid by Check #251692		08/19/2022	08/26/2022	08/26/2022		08/26/2022	62.00
114082	SEWER MAINTENANCE	Paid by Check #251692		08/19/2022	08/26/2022	08/26/2022		08/26/2022	14.50
Vendor 70180 - DAGUE BUILDERS SUPPLY Totals						Invoices	15		\$4,838.20
Vendor 72609 - DALEVILLE POLICE DEPARTMENT									
9600-06/2022DUI	REIMB - 4 HRS - DUI - 06/2022	Paid by Check #251693		08/22/2022	08/26/2022	08/26/2022		08/26/2022	96.00
Vendor 72609 - DALEVILLE POLICE DEPARTMENT Totals						Invoices	1		\$96.00
Vendor 75644 - DALTON & CO.									
92553	WPCF/LAUNDRY DETERGENT FOR MAINT.	Paid by Check #251694		08/10/2022	08/26/2022	08/26/2022		08/26/2022	93.25
Vendor 75644 - DALTON & CO. Totals						Invoices	1		\$93.25
Vendor 82770 - DANA DUNSMORE									
REFUND	PRAIRIE CREEK	Paid by Check #251695		08/12/2022	08/26/2022	08/26/2022		08/26/2022	475.00
Vendor 82770 - DANA DUNSMORE Totals						Invoices	1		\$475.00
Vendor 80541 - DANIEL VOGEL									
08122022	POLICE- REIMB VOGEL PER DIEM	Paid by Check #251696		08/12/2022	08/26/2022	08/26/2022		08/26/2022	97.70
Vendor 80541 - DANIEL VOGEL Totals						Invoices	1		\$97.70
Vendor 80616 - DEAN B. ROBERTS ENTERPRISES, INC.									
3656	STORMWATER - MONTHLY MAINTENANCE AGREEMENT, AUGUST 2022 (5 OF 7)	Paid by Check #251697		08/07/2022	08/26/2022	08/26/2022		08/26/2022	2,615.00
Vendor 80616 - DEAN B. ROBERTS ENTERPRISES, INC. Totals						Invoices	1		\$2,615.00
Vendor 13580 - DEFUR VORAN LLP									
64362	POLICE- ATTORNEY FEES 25982.001	Paid by Check #251698		07/21/2022	08/26/2022	08/26/2022		08/26/2022	1,539.50
Vendor 13580 - DEFUR VORAN LLP Totals						Invoices	1		\$1,539.50
Vendor 79740 - DELAWARE COUNTY HOME BUILDERS, INC.									
202213	PRAIRIE CREEK	Paid by Check #251699		07/26/2022	08/26/2022	08/26/2022		08/26/2022	495.00
202214	PRAIRIE CREEK	Paid by Check #251699		07/27/2022	08/26/2022	08/26/2022		08/26/2022	827.00
202219	PRAIRIE CREEK	Paid by Check #251699		07/28/2022	08/26/2022	08/26/2022		08/26/2022	175.00
Vendor 79740 - DELAWARE COUNTY HOME BUILDERS, INC. Totals						Invoices	3		\$1,497.00
Vendor 73307 - DELL COMPUTER CORPORATION									
10603442575	7075426 - CITYOFMUNCIE/STREET	Paid by Check #251700		07/29/2022	08/26/2022	08/26/2022		08/26/2022	2,785.68
10604858381	7075426 - CITYOFMUNCIE/STREET	Paid by Check #251700		08/05/2022	08/26/2022	08/26/2022		08/26/2022	290.75



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Vendor 73307 - DELL COMPUTER CORPORATION Totals						Invoices	2		\$3,076.43
Vendor 82768 - DETRO TRAILERS, LLC									
3546	MUNCE STREET DEPARTMENT	Paid by Check #251701		08/18/2022	08/26/2022	08/26/2022		08/26/2022	5,900.00
Vendor 82768 - DETRO TRAILERS, LLC Totals						Invoices	1		\$5,900.00
Vendor 78562 - DIEBOLD INC									
300180053	SEWAGE BILLING - ACCT# 31163	Paid by Check #251702		07/28/2022	08/26/2022	08/26/2022		08/26/2022	312.04
	DROP BOX ENVELOPES								
Vendor 78562 - DIEBOLD INC Totals						Invoices	1		\$312.04
Vendor 80073 - DONAHUE GAS, INC.									
70845	PRAIRIE CREEK	Paid by Check #251703		06/08/2022	08/26/2022	08/26/2022		08/26/2022	858.90
75292	PRAIRIE CREEK	Paid by Check #251703		06/08/2022	08/26/2022	08/26/2022		08/26/2022	239.96
Vendor 80073 - DONAHUE GAS, INC. Totals						Invoices	2		\$1,098.86
Vendor 82765 - DONNA HOOVER									
120283513	SEWAGE BILLING - SEWAGE	Paid by Check #251704		08/09/2022	08/26/2022	08/26/2022		08/26/2022	69.72
	REFUND								
Vendor 82765 - DONNA HOOVER Totals						Invoices	1		\$69.72
Vendor 79082 - DONNIE WRIGHT									
08142022	DONNIE CLOTHING ALLOWANCE	Paid by Check #251705		08/14/2022	08/26/2022	08/26/2022		08/26/2022	159.98
Vendor 79082 - DONNIE WRIGHT Totals						Invoices	1		\$159.98
Vendor 82773 - DOUGLAS NEWLIN									
REFUND	PRAIRIE CREEK	Paid by Check #251706		08/12/2022	08/26/2022	08/26/2022		08/26/2022	77.04
Vendor 82773 - DOUGLAS NEWLIN Totals						Invoices	1		\$77.04
Vendor 77667 - DOXPOP, LLC									
14048623	SEWAGE BILLING -	Paid by Check #251707		08/06/2022	08/26/2022	08/26/2022		08/26/2022	15.00
	SUBSCRIPTION SERVICE FOR								
	JUDGMENTS								
Vendor 77667 - DOXPOP, LLC Totals						Invoices	1		\$15.00
Vendor 80917 - EAST CENTRAL RECYCLING									
1000051279	ACCT#ECR100065-DISPOSAL-	Paid by Check #251708		08/09/2022	08/26/2022	08/26/2022		08/26/2022	43,262.24
	8/6/22								
1000051280	ACCT#ECR100068-DISPOSAL-	Paid by Check #251708		08/09/2022	08/26/2022	08/26/2022		08/26/2022	3,032.72
	8/6/22								
1000051281	ACCT#100111-IDISPOSAL-8/6/22	Paid by Check #251708		08/09/2022	08/26/2022	08/26/2022		08/26/2022	3,042.73
1000051292	ACCT#ECR100065-DISPOSAL-	Paid by Check #251708		08/17/2022	08/26/2022	08/26/2022		08/26/2022	39,792.04
	8/13/22								
1000051293	ACCT#ECR100068-DISPOSAL-8-	Paid by Check #251708		08/17/2022	08/26/2022	08/26/2022		08/26/2022	1,946.41
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1000051294	ACCT# ECR100111-DISPOSAL-8/13/22	Paid by Check #251708		08/17/2022	08/26/2022	08/26/2022		08/26/2022	3,439.33
1000051278	ECR100059	Paid by Check #251708		08/09/2022	08/26/2022	08/26/2022		08/26/2022	2,472.99
1000051291	ECR100059	Paid by Check #251708		08/17/2022	08/26/2022	08/26/2022		08/26/2022	1,786.81
Vendor 80917 - EAST CENTRAL RECYCLING Totals								Invoices 8	\$98,775.27
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC.									
1068601	MUNCE STREET DEPARTMENT	Paid by Check #251709		08/15/2022	08/26/2022	08/26/2022		08/26/2022	166.05
1067789	MSDENG 4864 PAINT FOR INSPECTORS	Paid by Check #251709		08/04/2022	08/26/2022	08/26/2022		08/26/2022	1,791.36
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC. Totals								Invoices 2	\$1,957.41
Vendor 72608 - EATON POLICE DEPARTMENT									
10812-06/2022OPO	REIMB - 3.5 HRS - OPO - 06/2022	Paid by Check #251711		08/22/2022	08/26/2022	08/26/2022		08/26/2022	108.12
8/2/22 - 8.00	REIMBURSE/ARRESTS@\$4.00ea JULY 2022	Paid by Check #251710		08/02/2022	08/26/2022	08/26/2022		08/26/2022	8.00
Vendor 72608 - EATON POLICE DEPARTMENT Totals								Invoices 2	\$116.12
Vendor 67624 - EATON VETERINARY CLINIC									
0072	MAS 0072 \$190.00 FARM ANIMAL INSPECTION	Paid by Check #251712		05/02/2022	08/26/2022	08/26/2022		08/26/2022	190.00
Vendor 67624 - EATON VETERINARY CLINIC Totals								Invoices 1	\$190.00
Vendor 79600 - EDF ENERGY SERVICES, LLC									
138209ES	CNG - CUSTOMER # 10000590 - CNG NATURAL GAS, JULY 2022	Paid by Check #251713		08/09/2022	08/26/2022	08/26/2022		08/26/2022	6,852.42
Vendor 79600 - EDF ENERGY SERVICES, LLC Totals								Invoices 1	\$6,852.42
Vendor 79050 - ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC									
22-113560	ACCT# CFW00001056/OIL & GREASE PETROLEUM TEST	Paid by Check #251714		08/08/2022	08/26/2022	08/26/2022		08/26/2022	110.00
22-113563	ACCT# CFW00001056/OIL & GREASE PETROLEUM TEST	Paid by Check #251714		08/08/2022	08/26/2022	08/26/2022		08/26/2022	75.00
22-113565	ACCT# CFW00001056/OIL & GREASE PETROLEUM TEST	Paid by Check #251714		08/08/2022	08/26/2022	08/26/2022		08/26/2022	75.00
22-113567	ACCT# CFW00001056/OIL & GREASE PETROLEUM TEST	Paid by Check #251714		08/08/2022	08/26/2022	08/26/2022		08/26/2022	75.00
22-113561	ACCT# CFW00001056/OIL & GREASE PETROLEUM TEST	Paid by Check #251714		08/09/2022	08/26/2022	08/26/2022		08/26/2022	75.00
Vendor 79050 - ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC Totals								Invoices 5	\$410.00
Vendor 81196 - ENDPOINT CREATIVE, LLC									
8272071	media	Paid by Check #251715		08/18/2022	08/26/2022	08/26/2022	08/18/2022	08/26/2022	2,250.00
8272073	MRC - PRODUCTION/STREAMING OF MONTHLY MEETING PER AGREEMENT	Paid by Check #251715		08/18/2022	08/26/2022	08/26/2022		08/26/2022	150.00



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0272072	ADMIN - PRODUCTION, STREAMING, EXPORT, & POSTING TO PUBLIC	Paid by Check #251715		08/18/2022	08/26/2022	08/26/2022		08/26/2022	300.00
Vendor 81196 - ENDPOINT CREATIVE, LLC Totals									Invoices 3 <u>\$2,700.00</u>
Vendor 82750 - EPPENDORF NORTH AMERICA, INC.									
4001222457	ACCT# 4104193229/EPTIPS FOR CHEMISTRY LAB	Paid by Check #251716		08/01/2022	08/26/2022	08/26/2022		08/26/2022	84.00
Vendor 82750 - EPPENDORF NORTH AMERICA, INC. Totals									Invoices 1 <u>\$84.00</u>
Vendor 81319 - ESO SOLUTIONS, INC.									
ESO-82654	CAD INTERGRATION, MONITOR INTERGRATION, NEW FIRE SYSTEM	Paid by Check #251717		06/02/2022	08/26/2022	08/26/2022		08/26/2022	15,540.00
Vendor 81319 - ESO SOLUTIONS, INC. Totals									Invoices 1 <u>\$15,540.00</u>
Vendor 79398 - EVENS TIME, INC.									
17561	POLICE- MONTHLY TERMINAL SERVICES	Paid by Check #251718		08/16/2022	08/26/2022	08/26/2022		08/26/2022	966.00
Vendor 79398 - EVENS TIME, INC. Totals									Invoices 1 <u>\$966.00</u>
Vendor 81057 - FASTENAL COMPANY									
INMUN206308	ACCT# INMUN0111/GALVALIZED BOLTS/NUTS FOR RAS PUMPS	Paid by Check #251719		08/09/2022	08/26/2022	08/26/2022		08/26/2022	344.10
Vendor 81057 - FASTENAL COMPANY Totals									Invoices 1 <u>\$344.10</u>
Vendor 82762 - FENWICK ENGLISH									
1920164507	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #251720		07/29/2022	08/26/2022	08/26/2022		08/26/2022	125.81
Vendor 82762 - FENWICK ENGLISH Totals									Invoices 1 <u>\$125.81</u>
Vendor 82767 - FIREPENNY									
48386	4 PARK FIRE TRUCK GRAB RAIL BRACKETS, SLIP RESISTANT	Paid by Check #251721		08/01/2022	08/26/2022	08/26/2022		08/26/2022	204.00
Vendor 82767 - FIREPENNY Totals									Invoices 1 <u>\$204.00</u>
Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC									
5154880	ACCT# 563970-001/DPD TABLETS FOR CHEMISTRY LAB	Paid by Check #251722		08/02/2022	08/26/2022	08/26/2022		08/26/2022	136.32
Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC Totals									Invoices 1 <u>\$136.32</u>
Vendor 76876 - FITNESS FIXX									
27317	POLICE- GYM MAINTENANCE	Paid by Check #251723		08/03/2022	08/26/2022	08/26/2022		08/26/2022	462.03
Vendor 76876 - FITNESS FIXX Totals									Invoices 1 <u>\$462.03</u>
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									



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27674	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #251724		08/22/2022	08/26/2022	08/26/2022		08/26/2022	516.68
27623	MAS 27623 \$733.20	Paid by Check #251724		08/08/2022	08/26/2022	08/26/2022		08/26/2022	733.20
27650	MAS 27650 \$334.86	Paid by Check #251724		08/15/2022	08/26/2022	08/26/2022		08/26/2022	334.86
27605	7/12 X 5 1/2 X SPONGES	Paid by Check #251724		08/03/2022	08/26/2022	08/26/2022		08/26/2022	70.71
27651	PAPER TOWEL, FURN POLISH, DIAL BAR SOAP, AIR FRESH, CAN LINER,	Paid by Check #251724		08/15/2022	08/26/2022	08/26/2022		08/26/2022	612.85
27443	PRAIRIE CREEK	Paid by Check #251724		06/24/2022	08/26/2022	08/26/2022		08/26/2022	680.93
27619	ACCT-#(SANITATION)-SUPPLIES	Paid by Check #251724		08/08/2022	08/26/2022	08/26/2022		08/26/2022	210.34
27636	SANITATION-SUPPLIES	Paid by Check #251724		08/11/2022	08/26/2022	08/26/2022		08/26/2022	241.72
27657	ACCT-#(SANITATION)-SUPPLIES	Paid by Check #251724		08/16/2022	08/26/2022	08/26/2022		08/26/2022	422.27
27658	ACCT-#(SANITATION)-SUPPLIES	Paid by Check #251724		08/16/2022	08/26/2022	08/26/2022		08/26/2022	134.81
27661	ACCT-#(SANITATION)-SUPPLIES	Paid by Check #251724		08/16/2022	08/26/2022	08/26/2022		08/26/2022	153.90
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals							Invoices	11	\$4,112.27
Vendor 81375 - FREDRICKS SERVICES									
67	CITYOFMUNCIE - SOUTHWAY DEMO - PARKING LOT	Paid by Check #251725		08/18/2022	08/26/2022	08/26/2022		08/26/2022	35,000.00
Vendor 81375 - FREDRICKS SERVICES Totals							Invoices	1	\$35,000.00
Vendor 80626 - FULLY PROMOTED OF MUNCIE									
E 28719	POLICE- MPD POLOS	Paid by Check #251726		08/04/2022	08/26/2022	08/26/2022		08/26/2022	77.78
Vendor 80626 - FULLY PROMOTED OF MUNCIE Totals							Invoices	1	\$77.78
Vendor 1829 - G & G OIL CO.									
424510	ACCT-#(24000)-GAS	Paid by Check #251727		07/29/2022	08/26/2022	08/26/2022		08/26/2022	5,339.22
424922	24000 - SEWER MAINT	Paid by Check #251727		08/02/2022	08/26/2022	08/26/2022		08/26/2022	7,277.16
Vendor 1829 - G & G OIL CO. Totals							Invoices	2	\$12,616.38
Vendor 78428 - GENERAL TRUCK SALES									
248091	2022 FORD F450 - 1FDXE4FN1NDC21922	Paid by Check #251728		08/15/2022	08/26/2022	08/26/2022		08/26/2022	11,811.28
Vendor 78428 - GENERAL TRUCK SALES Totals							Invoices	1	\$11,811.28
Vendor 78983 - GEOSYNTEC CONSULTANTS, INC.									
187482078	STORMWATER - PROJECT # MOW5322B - MUNCIE LTCP UPDATE	Paid by Check #251729		08/17/2022	08/26/2022	08/26/2022		08/26/2022	735.44
Vendor 78983 - GEOSYNTEC CONSULTANTS, INC. Totals							Invoices	1	\$735.44
Vendor 71872 - GRAINGER, INC.									
9401710935	ACCT# 840108690/BANDING TOOL FOR MAINT.	Paid by Check #251730		08/05/2022	08/26/2022	08/26/2022		08/26/2022	106.62
Vendor 71872 - GRAINGER, INC. Totals							Invoices	1	\$106.62



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Vendor 78837 - GREELEY AND HANSEN									
INV-0000763792	STORMWATER - CUST # 0365 - WALNUT STREET STORM SEWER DESIGN	Paid by Check #251731		08/15/2022	08/26/2022	08/26/2022		08/26/2022	15,655.61
INV-0000763793	STORMWATER - CUST# 0365 - AULTSHIRE DRAINAGE IMPROVEMENTS	Paid by Check #251731		08/15/2022	08/26/2022	08/26/2022		08/26/2022	9,649.12
Vendor 78837 - GREELEY AND HANSEN Totals							Invoices	2	\$25,304.73
Vendor 73519 - GREENS FORK ALIGNMENT & SERV.									
INV057963	POLICE- DIVE TRAILOR TIRES	Paid by Check #251732		08/15/2022	08/26/2022	08/26/2022		08/26/2022	488.00
INV057877	MEDIC 6 VALVE EXTENSION	Paid by Check #251732		08/08/2022	08/26/2022	08/26/2022		08/26/2022	240.89
INV057993	F350 SUPER DUTY MEDIC 3 TRUCK VALVE STEMS	Paid by Check #251732		08/16/2022	08/26/2022	08/26/2022		08/26/2022	121.98
INV056701	MUNCIE PARKS TIRE REPAIR	Paid by Check #251732		05/26/2022	08/26/2022	08/26/2022		08/26/2022	57.00
INV057913	ACCT-#(164900131)-FLAT REPAIR	Paid by Check #251732		08/10/2022	08/12/2022	08/12/2022		08/26/2022	18.00
Vendor 73519 - GREENS FORK ALIGNMENT & SERV. Totals							Invoices	5	\$925.87
Vendor 80700 - GREG HUBLER FORD HYUNDAI									
26002706	POLICE- OIL CHANGE	Paid by Check #251733		07/01/2022	08/26/2022	08/26/2022		08/26/2022	60.37
26003020	POLICE- OIL CHANGE	Paid by Check #251733		07/01/2022	08/26/2022	08/26/2022		08/26/2022	50.85
26003134	POLICE- OIL CHANGE	Paid by Check #251733		07/06/2022	08/26/2022	08/26/2022		08/26/2022	50.85
26003144	POLICE- REINSTALL DASH COMPONENTS	Paid by Check #251733		07/08/2022	08/26/2022	08/26/2022		08/26/2022	83.41
26000153-2	POLICE- PMT REMAINDER OF INVOICE	Paid by Check #251733		07/12/2022	08/26/2022	08/26/2022		08/26/2022	1,382.86
26003191	POLICE- CYLINDER, BRAKES, COMPRESSOR	Paid by Check #251733		07/15/2022	08/26/2022	08/26/2022		08/26/2022	2,543.93
26003139	POLICE- OIL CHANGE	Paid by Check #251733		07/23/2022	08/26/2022	08/26/2022		08/26/2022	50.85
26003182	POLICE- OIL CHANGE	Paid by Check #251733		07/23/2022	08/26/2022	08/26/2022		08/26/2022	50.85
26003244	POLICE- OIL CHANGE	Paid by Check #251733		07/23/2022	08/26/2022	08/26/2022		08/26/2022	50.85
26003258	POLICE- OIL CHANGE	Paid by Check #251733		07/23/2022	08/26/2022	08/26/2022		08/26/2022	50.85
26003517	POLICE- OIL CHANGE, AIR FILTER	Paid by Check #251733		07/23/2022	08/26/2022	08/26/2022		08/26/2022	92.15
26003580	POLICE- OIL CHANGE	Paid by Check #251733		07/23/2022	08/26/2022	08/26/2022		08/26/2022	50.85
26003748	POLICE- OIL CHANGE	Paid by Check #251733		07/23/2022	08/26/2022	08/26/2022		08/26/2022	50.85
26003766	POLICE- OIL CHANGE	Paid by Check #251733		07/23/2022	08/26/2022	08/26/2022		08/26/2022	50.85
26003789	POLICE- OIL CHANGE	Paid by Check #251733		07/23/2022	08/26/2022	08/26/2022		08/26/2022	50.85
26004037	POLICE-OIL CHANGE, INSPECTION	Paid by Check #251733		07/27/2022	08/26/2022	08/26/2022		08/26/2022	65.95
26004109	POLICE- OIL CHANGE, AIR FILTER	Paid by Check #251733		07/29/2022	08/26/2022	08/26/2022		08/26/2022	92.15
26004609	POLICE- TIGHTEN LOOSE BOLTS	Paid by Check #251733		08/12/2022	08/26/2022	08/26/2022		08/26/2022	220.00



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26004849	POLICE- BRAKES, ALIGNMENT, FLUIDS	Paid by Check #251733		08/15/2022	08/26/2022	08/26/2022		08/26/2022	649.85
25000773	HC3Z 5H97 A MODULE	Paid by Check #251733		07/31/2022	08/26/2022	08/26/2022		08/26/2022	72.26
Vendor 80700 - GREG HUBLER FORD HYUNDAI Totals							Invoices	20	\$5,771.43
Vendor 78715 - GREGORY J. MARVIN									
2022-00002397	BGC GATES 8/7 - 8/20/2022	Paid by Check #251734		08/22/2022	08/26/2022	08/26/2022		08/26/2022	100.00
Vendor 78715 - GREGORY J. MARVIN Totals							Invoices	1	\$100.00
Vendor 76781 - HANSON BEVERAGE SERVICE									
189247	ACCT-#(244330)-BOTTLE WATER	Paid by Check #251735		07/31/2022	08/26/2022	08/26/2022		08/26/2022	46.95
195184	ACCT-#(244330)-BOTTLE WATER	Paid by Check #251735		08/26/2022	08/26/2022	08/26/2022		08/26/2022	10.70
194563	MSDENG 244325 BOTTLED WATER	Paid by Check #251735		08/11/2022	08/26/2022	08/26/2022		08/26/2022	16.05
194564	ACCT# 244328/BOTTLED WATER & CUPS	Paid by Check #251735		08/11/2022	08/26/2022	08/26/2022		08/26/2022	45.30
194565	244327 - SEWER MAINTENANCE	Paid by Check #251735		08/11/2022	08/26/2022	08/26/2022		08/26/2022	38.05
Vendor 76781 - HANSON BEVERAGE SERVICE Totals							Invoices	5	\$157.05
Vendor 76405 - HARBOR FREIGHT TOOLS									
990428	ACCT# 5234/RECIP SAW FOR POLY BARRELS	Paid by Check #251736		07/29/2022	08/26/2022	08/26/2022		08/26/2022	37.48
990429	ACCT# 5234/SOCKETS FOR MAINT/ELECTRICIAN	Paid by Check #251736		07/29/2022	08/26/2022	08/26/2022		08/26/2022	43.96
Vendor 76405 - HARBOR FREIGHT TOOLS Totals							Invoices	2	\$81.44
Vendor 74374 - HEALTH INSURANCE									
50716095-8/2022	CIVIL/FIRE/POLICE - HEALTH INS - 08/2022	Paid by Check #251737		08/15/2022	08/26/2022	08/26/2022		08/26/2022	507,160.95
Vendor 74374 - HEALTH INSURANCE Totals							Invoices	1	\$507,160.95
Vendor 2230 - HI-WAY 3 HARDWARE									
27079	HOSE, HOSE REPAIR, KEY RINGS	Paid by Check #251738		08/01/2022	08/26/2022	08/26/2022		08/26/2022	24.83
27223	MUNCIE PARKS REPAIR PARTS	Paid by Check #251738		08/01/2022	08/26/2022	08/26/2022		08/26/2022	76.51
27080	PRAIRIE CREEK	Paid by Check #251738		08/01/2022	08/26/2022	08/26/2022		08/26/2022	38.23
Vendor 2230 - HI-WAY 3 HARDWARE Totals							Invoices	3	\$139.57
Vendor 79813 - HILL LAWN CARE									
8682-20	POLICE- CLEAN UP AT GRANVILLE	Paid by Check #251739		08/11/2022	08/26/2022	08/26/2022		08/26/2022	500.00
Vendor 79813 - HILL LAWN CARE Totals							Invoices	1	\$500.00
Vendor 79396 - HML, INC.									
93229	MUNCIE PARKS TUHEY POOL ANALYSIS	Paid by Check #251740		07/20/2022	08/26/2022	08/26/2022		08/26/2022	50.00
93662	PRAIRIE CREEK	Paid by Check #251740		08/02/2022	08/26/2022	08/26/2022		08/26/2022	70.00



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Vendor 79396 - HML, INC. Totals				Invoices			2		\$120.00
Vendor 77497 - HOOSIER PETE									
NP62651454	MAS NP62651454 \$842.57	Paid by Check #251741		08/01/2022	08/26/2022	08/26/2022		08/26/2022	842.57
Vendor 77497 - HOOSIER PETE Totals				Invoices			1		\$842.57
Vendor 82721 - HORNER INDUSTRIAL GROUP									
952465	ACCT# 4995/SERVICE TO AWT #2 BLOWER MOTOR	Paid by Check #251742		08/16/2022	08/26/2022	08/26/2022		08/26/2022	1,666.00
Vendor 82721 - HORNER INDUSTRIAL GROUP Totals				Invoices			1		\$1,666.00
Vendor 2070 - HUDSON TOOL RENTAL OF									
744076-2	PRAIRIE CREEK	Paid by Check #251743		07/12/2022	08/26/2022	08/26/2022		08/26/2022	240.00
744909-2	PRAIRIE CREEK	Paid by Check #251743		07/26/2022	08/26/2022	08/26/2022		08/26/2022	240.00
Vendor 2070 - HUDSON TOOL RENTAL OF Totals				Invoices			2		\$480.00
Vendor 79479 - HWC ENGINEERING, INC.									
0000005	STORMWATER - PROJECT# 2022- 087-S, BASIN 007 RIVERSIDE STORM AMD4	Paid by Check #251744		07/31/2022	08/26/2022	08/26/2022		08/26/2022	2,880.00
0000008	ARP FUNDS - PROJECT# 2021- 320-S - MSD HOYT AVE	Paid by Check #251744		07/31/2022	08/26/2022	08/26/2022		08/26/2022	18,320.00
2018-077-S-0028	2021 BOND - PROJECT# 2018- 077-S - MSD CSO BASIN 007	Paid by Check #251744		07/31/2022	08/26/2022	08/26/2022		08/26/2022	700.00
Vendor 79479 - HWC ENGINEERING, INC. Totals				Invoices			3		\$21,900.00
Vendor 68682 - IMI IRVING MATERIALS, INC.									
71125522	88062	Paid by Check #251745		08/10/2022	08/26/2022	08/26/2022		08/26/2022	287.02
71125523	88062	Paid by Check #251745		08/10/2022	08/26/2022	08/26/2022		08/26/2022	287.02
71126085	88062	Paid by Check #251745		08/11/2022	08/26/2022	08/26/2022		08/26/2022	570.00
71126675	88062	Paid by Check #251745		08/12/2022	08/26/2022	08/26/2022		08/26/2022	262.77
71127283	88062	Paid by Check #251745		08/15/2022	08/26/2022	08/26/2022		08/26/2022	582.12
71127891	88062	Paid by Check #251745		08/16/2022	08/26/2022	08/26/2022		08/26/2022	574.04
71128521	88062	Paid by Check #251745		08/17/2022	08/26/2022	08/26/2022		08/26/2022	639.04
11182588	88060	Paid by Check #251745		08/02/2022	08/26/2022	08/26/2022		08/26/2022	640.00
11183339	88060	Paid by Check #251745		08/03/2022	08/26/2022	08/26/2022		08/26/2022	1,222.50
11185152	88060	Paid by Check #251745		08/08/2022	08/26/2022	08/26/2022		08/26/2022	1,567.50
11186306	88060	Paid by Check #251745		08/10/2022	08/26/2022	08/26/2022		08/26/2022	1,095.00
11187081	88060	Paid by Check #251745		08/11/2022	08/26/2022	08/26/2022		08/26/2022	795.00
11188676	88060	Paid by Check #251745		08/15/2022	08/26/2022	08/26/2022		08/26/2022	1,215.00
Vendor 68682 - IMI IRVING MATERIALS, INC. Totals				Invoices			13		\$9,737.01
Vendor 8600 - INDIANA AMERICAN WATER CO.									
4000240885	SEWAGE BILLING - CUSTOMER# 303639 WATER READINGS	Paid by Check #251746		08/01/2022	08/26/2022	08/26/2022		08/26/2022	6,055.00



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		Vendor	8600 - INDIANA AMERICAN WATER CO. Totals			Invoices		1	\$6,055.00
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0006914409-08/22	1200 1/2 S. HOYT AVE. - 1010-210006914409	Paid by Check #251747		08/16/2022	08/26/2022	08/26/2022		08/26/2022	24.12
0007567837-08/22	2001 S. ROCHESTER / THOMAS - 1010-210007567837	Paid by Check #251747		08/16/2022	08/26/2022	08/26/2022		08/26/2022	313.02
0007575302-08/22	1112 S. HOYT AVE./STA.#3 - 1010-210007575302	Paid by Check #251747		08/16/2022	08/26/2022	08/26/2022		08/26/2022	88.70
0007752703-08/22	1405 S. WALNUT ST./PAL CLUB - 1010-210007752703	Paid by Check #251747		08/16/2022	08/26/2022	08/26/2022		08/26/2022	120.24
0006274316-08/22	5120 W. KILGORE AVE. - 1010-210006274316	Paid by Check #251747		08/17/2022	08/26/2022	08/26/2022		08/26/2022	30.39
0006329940-08/22	1400 W. KILGORE AVE. - 1010-210006329940	Paid by Check #251747		08/17/2022	08/26/2022	08/26/2022		08/26/2022	78.79
0006517815-08/22	5150 W. KILGORE AVE. - 1010-210006517815	Paid by Check #251747		08/17/2022	08/26/2022	08/26/2022		08/26/2022	2,506.49
0006586644-08/22	101 E. SEYMOUR ST./ROUNDABOUT - 1010-210006586644	Paid by Check #251747		08/17/2022	08/26/2022	08/26/2022		08/26/2022	49.03
0007338657-08/22	127 W. JACKSON ST./ PARKING LOT - 1010-210007338657	Paid by Check #251747		08/17/2022	08/26/2022	08/26/2022		08/26/2022	49.03
0007359449-08/22	5150 W. KILGORE AVE. - 1010-210007359449	Paid by Check #251747		08/17/2022	08/26/2022	08/26/2022		08/26/2022	161.22
0008154333-08/22	5150 W. KILGORE AVE. B - 1010-210008154333	Paid by Check #251747		08/17/2022	08/26/2022	08/26/2022		08/26/2022	53.73
0010699645-08/22	520 S. WALNUT ST./ CANAN COMM. - 1010-220010699645	Paid by Check #251747		08/17/2022	08/26/2022	08/26/2022		08/26/2022	374.10
0011847973-08/22	5050 W. KILGORE AVE. - 1010220011847973	Paid by Check #251747		08/17/2022	08/26/2022	08/26/2022		08/26/2022	49.03
0019382388-08/22	3000 S. MOCK AVE./COOLEY PK. - 1010-220019382388	Paid by Check #251747		08/17/2022	08/26/2022	08/26/2022		08/26/2022	279.73
0031014555-08/22	801 W. JACKSON ST. PARK / 1010-220031014555	Paid by Check #251747		08/17/2022	08/26/2022	08/26/2022		08/26/2022	23.60
0031014562-08/22	811 W. JACKSON ST. / PARK - 1010220031014562	Paid by Check #251747		08/17/2022	08/26/2022	08/26/2022		08/26/2022	49.03
0008398225-08/22	5790 W. KILGORE AVE. - 1010-210008398225	Paid by Check #251747		08/18/2022	08/26/2022	08/26/2022		08/26/2022	178.96
0039029698-08/22	2401 W. WHITE RIVER BLVD - 1010-220039029698	Paid by Check #251747		08/18/2022	08/26/2022	08/26/2022		08/26/2022	23.60
0005158142-08/22	430 N. HIGH ST./SPRINKLER - 1010-220005158142	Paid by Check #251747		08/19/2022	08/26/2022	08/26/2022		08/26/2022	323.70
0006065093-08/22	811 E. CENTENNIAL AVE. / 1010-210006065093	Paid by Check #251747		08/19/2022	08/26/2022	08/26/2022		08/26/2022	276.62
0007394237-08/22	300 N. HIGH ST./ CITY HALL - 1010-210007394237	Paid by Check #251747		08/19/2022	08/26/2022	08/26/2022		08/26/2022	522.81



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0007625672-08/22	811 E. CENTENNIAL AVE. / REAR - 1010-210007625672	Paid by Check #251747		08/19/2022	08/26/2022	08/26/2022		08/26/2022	202.32
0007626071-08/22	811 E. CENTENNIAL AVE. / 1010- 210007626071	Paid by Check #251747		08/19/2022	08/26/2022	08/26/2022		08/26/2022	50.60
0007626804-08/22	1101 E. CENTENNIAL AVE. - 1010 -210007626804	Paid by Check #251747		08/19/2022	08/26/2022	08/26/2022		08/26/2022	24.12
0007858571-08/22	610 N. TILLOTSON AVE./STA.#5 - 1010-210007858571	Paid by Check #251747		08/19/2022	08/26/2022	08/26/2022		08/26/2022	148.51
0008434589-08/22	301 N. HIGH ST./ SPKLR - 1010- 210008434589	Paid by Check #251747		08/19/2022	08/26/2022	08/26/2022		08/26/2022	49.03
0012876516-08/22	901 W. RIGGIN RD. - 1010- 220012876516	Paid by Check #251747		08/19/2022	08/26/2022	08/26/2022		08/26/2022	415.29
0013887892-08/22	1001 DR. MLK JR. BLVD. - 1010- 220013887892	Paid by Check #251747		08/19/2022	08/26/2022	08/26/2022		08/26/2022	177.92
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals								Invoices 28	<u>\$6,643.73</u>
Vendor 83700 - INDIANA AMERICAN WATER CO., INC.									
0038301519-08/22	100 W. WASHINGTON ST. - 1010 -220038301519	Paid by Check #251748		08/17/2022	08/26/2022	08/26/2022		08/26/2022	125.92
Vendor 83700 - INDIANA AMERICAN WATER CO., INC. Totals								Invoices 1	<u>\$125.92</u>
Vendor 27000 - INDIANA AMERICAN WATER CO., INC.									
AUGUST 11, 2022	MUNCIE PARKS WATER TRUCK #1010220037292933	Paid by Check #251749		08/11/2022	08/26/2022	08/26/2022		08/26/2022	51.16
Vendor 27000 - INDIANA AMERICAN WATER CO., INC. Totals								Invoices 1	<u>\$51.16</u>
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES									
6389	4L5FB3923MF056389 - 2021 TRAILER - STREET	Paid by Check #251751		07/13/2022	08/26/2022	08/26/2022		08/26/2022	45.00
4205	5KKHAXDV4PPNN4205 - 2023 TRUCK - STREET	Paid by Check #251750		07/22/2022	08/26/2022	08/26/2022		08/26/2022	15.00
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES Totals								Invoices 2	<u>\$60.00</u>
Vendor 2500 - INDIANA MICHIGAN POWER									
4215705338-08/22	901 W. RIGGIN RD. - 04215705338	Paid by Check #251752		08/15/2022	08/26/2022	08/26/2022		08/26/2022	3,900.18
4960693267-08/22	3501 N. GRANVILLE AVE./ 04960693267	Paid by Check #251752		08/15/2022	08/26/2022	08/26/2022		08/26/2022	128.37
Vendor 2500 - INDIANA MICHIGAN POWER Totals								Invoices 2	<u>\$4,028.55</u>
Vendor 82309 - INDIANA MS4 PARTNERSHIP									
22MS4-04022-0226	STORMWATER - INDIANA MS4 PARTNERSHIP - CONFERENCE	Paid by Check #251753		08/04/2022	08/26/2022	08/26/2022		08/26/2022	150.00
Vendor 82309 - INDIANA MS4 PARTNERSHIP Totals								Invoices 1	<u>\$150.00</u>
Vendor 11357 - INDIANA OXYGEN COMPANY									
9970280	ACCT-#(00623)-SUPPLIES	Paid by Check #251754		08/09/2022	08/12/2022	08/12/2022		08/26/2022	55.42



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9970281	ACCT-#(00623)-GLOVES	Paid by Check #251754		08/09/2022	08/12/2022	08/12/2022		08/26/2022	25.19
9972633	ACCT-#(00623)- SUPPLIES	Paid by Check #251754		08/16/2022	08/26/2022	08/26/2022		08/26/2022	113.97
9973999	ACCT#00623-WELD SHOP	Paid by Check #251754		08/18/2022	08/26/2022	08/26/2022		08/26/2022	164.77
9964342	24197	Paid by Check #251754		07/31/2022	08/26/2022	08/26/2022		08/26/2022	122.45
		Vendor 11357 - INDIANA OXYGEN COMPANY Totals				Invoices	5		\$481.80
Vendor 12405 - INORGANIC VENTURES INC.									
0280986-IN	ACCT# 00-0001410/ANTIMONY FOR CHEMISTRY LAB	Paid by Check #251755		05/18/2022	08/26/2022	08/26/2022		08/26/2022	71.12
		Vendor 12405 - INORGANIC VENTURES INC. Totals				Invoices	1		\$71.12
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE									
8/14/22	ACCT#11113-33796-MSD-SANITATION-CH. ACCT.	Paid by Check #251756		08/14/2022	08/26/2022	08/26/2022		08/26/2022	43.50
		Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE Totals				Invoices	1		\$43.50
Vendor 82778 - JOHN L. BEATTY									
100	CITYOFMUNCIE - PRKG COORDINATION - GAINBRIDGE RIBBON CUTTING	Paid by Check #251757		08/19/2022	08/26/2022	08/26/2022		08/26/2022	150.00
		Vendor 82778 - JOHN L. BEATTY Totals				Invoices	1		\$150.00
Vendor 82772 - JOSH BARBER									
REFUND	PRAIRIE CREEK	Paid by Check #251758		08/12/2022	08/26/2022	08/26/2022		08/26/2022	564.96
		Vendor 82772 - JOSH BARBER Totals				Invoices	1		\$564.96
Vendor 75416 - JOSH NEWSOME'S TREE SURGERY									
08112022-1	MUNCIE PARKS TREE REMOVAL	Paid by Check #251759		08/11/2022	08/26/2022	08/26/2022		08/26/2022	2,000.00
08112022-2	MUNCIE PARKS TREE REMOVAL	Paid by Check #251759		08/11/2022	08/26/2022	08/26/2022		08/26/2022	700.00
		Vendor 75416 - JOSH NEWSOME'S TREE SURGERY Totals				Invoices	2		\$2,700.00
Vendor 79244 - JOSHUA CARRINGTON									
08102022	POLICE- REIMB CARRINGTON-PER DIEM	Paid by Check #251760		08/10/2022	08/26/2022	08/26/2022		08/26/2022	35.55
		Vendor 79244 - JOSHUA CARRINGTON Totals				Invoices	1		\$35.55
Vendor 79902 - K & K MOTORCRAFT, LLC									
124587	WPCF/CAPACITOR FOR LIFT STATIONS	Paid by Check #251761		08/08/2022	08/26/2022	08/26/2022		08/26/2022	131.00
124612	WPCF/LIFT STATION CAPACITOR'S	Paid by Check #251761		08/10/2022	08/26/2022	08/26/2022		08/26/2022	224.00
		Vendor 79902 - K & K MOTORCRAFT, LLC Totals				Invoices	2		\$355.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									
82398	ACCT-#(CITYSANIT)-PARTS	Paid by Check #251762		08/08/2022	08/26/2022	08/26/2022		08/26/2022	125.00



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Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals						Invoices	1		\$125.00
Vendor 80567 - KEVIN C. SWAIN									
2022-08	MRC - PRKGGAR.GRND.SECURITY.MAI NT-08/2022	Paid by Check #251763		08/20/2022	08/26/2022	08/26/2022		08/26/2022	600.00
Vendor 80567 - KEVIN C. SWAIN Totals						Invoices	1		\$600.00
Vendor 74109 - KIMBALL MIDWEST									
100188404	ACCT#-(130055)-DRILL BITS	Paid by Check #251764		08/10/2022	08/12/2022	08/12/2022		08/26/2022	385.00
100188511	ACCT#-(130055)-PARTS	Paid by Check #251764		08/10/2022	08/12/2022	08/12/2022		08/26/2022	611.98
Vendor 74109 - KIMBALL MIDWEST Totals						Invoices	2		\$996.98
Vendor 82764 - KIMBERLY MORGAN									
440285504	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #251765		08/08/2022	08/26/2022	08/26/2022		08/26/2022	34.10
Vendor 82764 - KIMBERLY MORGAN Totals						Invoices	1		\$34.10
Vendor 79353 - KIRBY RISK CORPORATION									
S112120426.001	POLICE- VINYL ELECTRICAL TAPE	Paid by Check #251766		08/03/2022	08/26/2022	08/26/2022		08/26/2022	14.98
S112120426.002	POLICE- 1000FT CORD	Paid by Check #251766		08/03/2022	08/26/2022	08/26/2022		08/26/2022	458.85
S112115214.001	ACCT# 15849/FUSES FOR AWT BLOWERS	Paid by Check #251766		08/01/2022	08/26/2022	08/26/2022		08/26/2022	25.80
S112117848.001	ACCT# 15849/WASHER/NUTS FOR AWT BLOWERS	Paid by Check #251766		08/02/2022	08/26/2022	08/26/2022		08/26/2022	55.71
S112118822.001	ACCT# 15849/CONTROL FOR CLAIRVAC PUMP PANEL	Paid by Check #251766		08/02/2022	08/26/2022	08/26/2022		08/26/2022	424.34
S112122366.001	ACCT# 15849/FISH TAPE MAINTENANCE	Paid by Check #251766		08/04/2022	08/26/2022	08/26/2022		08/26/2022	84.14
S112128151.001	ACCT# 15849/WIRE FOR AWT FLOOD MONITOR	Paid by Check #251766		08/09/2022	08/26/2022	08/26/2022		08/26/2022	70.97
S112128151.002	ACCT# 15849/WIRE FOR AWT FLOOD MONITOR	Paid by Check #251766		08/09/2022	08/26/2022	08/26/2022		08/26/2022	229.92
Vendor 79353 - KIRBY RISK CORPORATION Totals						Invoices	8		\$1,364.71
Vendor 81965 - L & W OUTDOOR ADVERTISING, INC.									
100201	IRONMAN 1756 - BILLBOARD RENTAL 08/10/22-09/09/22	Paid by Check #251767		08/10/2022	08/26/2022	08/26/2022		08/26/2022	1,295.00
252337	IRONMAN 1755 - BILLBOARD RENTAL - 08/10/22-09/09/22	Paid by Check #251767		08/10/2022	08/26/2022	08/26/2022		08/26/2022	1,895.00
Vendor 81965 - L & W OUTDOOR ADVERTISING, INC. Totals						Invoices	2		\$3,190.00
Vendor 82217 - LANYANG ZHOU									
08182022	ADMIN - PROFESSIONAL SERVICE CONTRACT - GIS	Paid by Check #251768		08/18/2022	08/26/2022	08/26/2022		08/26/2022	1,296.00
Vendor 82217 - LANYANG ZHOU Totals						Invoices	1		\$1,296.00



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Vendor 82528 - LESCO CLEANING CO.									
66	CITYOFMUNCIE - 1623 W UNIVERSITY	Paid by Check #251769		08/18/2022	08/26/2022	08/26/2022		08/26/2022	7,930.00
Vendor 82528 - LESCO CLEANING CO. Totals								Invoices 1	\$7,930.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC									
08-11-2022	MAS 08-11-2022 \$2954.00	Paid by Check #251770		08/11/2022	08/26/2022	08/26/2022		08/26/2022	2,954.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC Totals								Invoices 1	\$2,954.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
72282	DRYER	Paid by Check #251771		08/12/2022	08/26/2022	08/26/2022		08/26/2022	520.60
72284	STOVE	Paid by Check #251771		08/12/2022	08/26/2022	08/26/2022		08/26/2022	568.10
09835	128FL EZ POUR, GE LED 60W, 8FT X 10FT TARP	Paid by Check #251771		08/15/2022	08/26/2022	08/26/2022		08/26/2022	314.37
03906	10A 125V ST	Paid by Check #251771		08/16/2022	08/26/2022	08/26/2022		08/26/2022	19.35
03409	MUNCE STREET DEPARTMENT	Paid by Check #251771		08/15/2022	08/26/2022	08/26/2022		08/26/2022	80.07
03181	ACCT#4844-SUPPLIES	Paid by Check #251771		08/04/2022	08/26/2022	08/26/2022		08/26/2022	76.61
003676	ACCT# 980005547780/FLY TRAPS/RUST PENetration FOR MAINT. SHOP	Paid by Check #251771		08/09/2022	08/26/2022	08/26/2022		08/26/2022	49.58
03621	ACCT# 980005547780/TOOLS FOR MAINT.	Paid by Check #251771		08/09/2022	08/26/2022	08/26/2022		08/26/2022	94.05
009118	ACCT# 980005547780/TARP FOR MAINT.	Paid by Check #251771		08/12/2022	08/26/2022	08/26/2022		08/26/2022	32.29
08497	SEWER MAINTENANCE	Paid by Check #251771		08/01/2022	08/26/2022	08/26/2022		08/26/2022	21.84
03270	SEWER MAINTENANCE	Paid by Check #251771		08/11/2022	08/26/2022	08/26/2022		08/26/2022	37.99
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals								Invoices 11	\$1,814.85
Vendor 79089 - MACALLISTER MACHINERY CO., INC.									
S5822661	ACCT# 4974020/SERVICE TO PLANT GENERATOR	Paid by Check #251772		08/17/2022	08/26/2022	08/26/2022		08/26/2022	658.35
Vendor 79089 - MACALLISTER MACHINERY CO., INC. Totals								Invoices 1	\$658.35
Vendor 76879 - MACALLISTER RENTAL									
R66474867501	8310017 - SEWER MAINTENANCE	Paid by Check #251773		08/01/2022	08/26/2022	08/26/2022		08/26/2022	1,785.94
Vendor 76879 - MACALLISTER RENTAL Totals								Invoices 1	\$1,785.94
Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR									
09472	MUNCIE PARKS REFILL OF GAS TANK	Paid by Check #251774		08/11/2022	08/26/2022	08/26/2022		08/26/2022	2,356.20
09473	MUNCIE PARKS REFILL OF GAS TANK	Paid by Check #251774		08/11/2022	08/26/2022	08/26/2022		08/26/2022	2,000.25
Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR Totals								Invoices 2	\$4,356.45
Vendor 73877 - MATT L. NEPOTE									



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08152022-608	BOND 2021 - CSO 007 - APPRAISAL REPORT FOR 608 WEST QUEEN ST	Paid by Check #251775		08/15/2022	08/26/2022	08/26/2022		08/26/2022	1,800.00
08152022-610	BOND 2021 - CSO 007 - APPRAISAL REPORT FOR 610 WEST QUEEN ST	Paid by Check #251775		08/15/2022	08/26/2022	08/26/2022		08/26/2022	1,575.00
Vendor 73877 - MATT L. NEPOTE Totals								Invoices 2	\$3,375.00
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M22909	ACCT# MUN025/PLANT CAMERA MONITORING	Paid by Check #251776		08/15/2022	08/26/2022	08/26/2022		08/26/2022	273.68
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals								Invoices 1	\$273.68
Vendor 78035 - MCI COMM SERVICE									
3DE84653-08/22	2744 S. MOCK AVE./ STA. #4 - 3DE84653	Paid by Check #251777		08/11/2022	08/26/2022	08/26/2022		08/26/2022	34.74
3DE92966-08/22	826 E. MEMORIAL DR. / FIRE STA. #2 - 3DE92966	Paid by Check #251777		08/11/2022	08/26/2022	08/26/2022		08/26/2022	34.74
3DE93011-08/22	1505 N. M L KING JR. BLVD. / STA. #6 - 3DE93011	Paid by Check #251777		08/11/2022	08/26/2022	08/26/2022		08/26/2022	34.74
3DE93115-08/22	2744 S. MOCK AVE. / FIRE STA. #4 - 3DE93115	Paid by Check #251777		08/11/2022	08/26/2022	08/26/2022		08/26/2022	34.74
3DE93532-08/22	1112 S. HOYT AVE. / FIRE STA. #3 - 3DE93532	Paid by Check #251777		08/11/2022	08/26/2022	08/26/2022		08/26/2022	34.74
3DF13930-08/22	5790 W. KILGORE AVE. / DEPT.HEAD PRIVATE - 3DF13930	Paid by Check #251777		08/11/2022	08/26/2022	08/26/2022		08/26/2022	36.51
3DF18739-08/22	300 N. HIGH ST. / CITY COURT FAX - 3DF18739	Paid by Check #251777		08/11/2022	08/26/2022	08/26/2022		08/26/2022	36.51
3DF23231-08/22	404 E. ADAMS ST. / FIRE TRAINING CTR. - 3DF23231	Paid by Check #251777		08/11/2022	08/26/2022	08/26/2022		08/26/2022	38.13
3DE93161-08/22	3501 N. WHEELING AVE. / FIRE STA. #7 - 3DE93161	Paid by Check #251777		08/17/2022	08/26/2022	08/26/2022		08/26/2022	32.97
3DF13981-08/22	5790 W. KILGORE AVE. - 3DF13981	Paid by Check #251777		08/17/2022	08/26/2022	08/26/2022		08/26/2022	36.51
Vendor 78035 - MCI COMM SERVICE Totals								Invoices 10	\$354.33
Vendor 82482 - MCKINNEY & COMPANY LAW									
15324	ADMIN - CASE FILE 03505-MSD V. ROBERT POTTER & RICHARD ARNOLD	Paid by Check #251778		07/27/2022	08/26/2022	08/26/2022		08/26/2022	225.00
Vendor 82482 - MCKINNEY & COMPANY LAW Totals								Invoices 1	\$225.00
Vendor 73668 - MENARDS (MUNCIE)									
9782	JAMES UPCHURCH CLOTHING	Paid by Check #251779		08/09/2022	08/26/2022	08/26/2022		08/26/2022	239.76
9445	ACCT# 31380256/TOOLS FOR MAINT.	Paid by Check #251779		08/04/2022	08/26/2022	08/26/2022		08/26/2022	110.94



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9446	ACCT# 31380256/ DEGREASER/BLADES FOR POLY DRUMS	Paid by Check #251779		08/04/2022	08/26/2022	08/26/2022		08/26/2022	100.55
9840	ACCT# 31380256/WRENCH/CHAIN FOR RAS	Paid by Check #251779		08/10/2022	08/26/2022	08/26/2022		08/26/2022	102.46
Vendor 73668 - MENARDS (MUNCIE) Totals								Invoices 4	\$553.71
Vendor 77709 - MIKE KING HEATING & COOLING, INC.									
053577	MUNCIE ANIMAL SHELTER - 25 TON PKG	Paid by Check #251780		08/08/2022	08/26/2022	08/26/2022		08/26/2022	31,740.00
Vendor 77709 - MIKE KING HEATING & COOLING, INC. Totals								Invoices 1	\$31,740.00
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC.									
2175467	MUNCIE PARKS RUGS & SHOP TOWELS	Paid by Check #251781		08/16/2022	08/26/2022	08/26/2022		08/26/2022	61.51
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC. Totals								Invoices 1	\$61.51
Vendor 77635 - MITCHELL 1									
IB27951750	974648	Paid by Check #251782		07/25/2022	08/26/2022	08/26/2022		08/26/2022	444.00
Vendor 77635 - MITCHELL 1 Totals								Invoices 1	\$444.00
Vendor 77744 - MOTION INDUSTRIES, INC.									
IN55-00190535	ACCT# 05509001/BEARINGS FOR RDT ROLLERS	Paid by Check #251783		08/01/2022	08/26/2022	08/26/2022		08/26/2022	56.42
IN55-00190502	ACCT# 05509001/ROLLER CHAIN, BEARINGS FOR RDT	Paid by Check #251783		08/03/2022	08/26/2022	08/26/2022		08/26/2022	1,039.50
Vendor 77744 - MOTION INDUSTRIES, INC. Totals								Invoices 2	\$1,095.92
Vendor 71062 - MOTOROLA									
8281430877	1000625444 - APX6000 700/800 MODEL 2.5 PORTABLE X 13	Paid by Check #251784		08/02/2022	08/26/2022	08/26/2022		08/26/2022	253,112.00
8281433135	AUDIO ACCESSORY - REMOTE SPEAKER MICROPHONE XE500 REMOTE SPEAKER	Paid by Check #251784		08/05/2022	08/26/2022	08/26/2022		08/26/2022	24,282.50
828114208	CHARGER MULTI-UNIT IMPRESS2	Paid by Check #251784		08/17/2022	08/26/2022	08/26/2022		08/26/2022	7,257.25
Vendor 71062 - MOTOROLA Totals								Invoices 3	\$284,651.75
Vendor 78411 - MSD - SANITATION DEPT.									
MFD-PL-JULY 2022	OIL FILTER AND 5W30, SENSOR, CRANK FILTER, THERMO GUARD, ROOT TO	Paid by Check #251785		08/10/2022	08/26/2022	08/26/2022		08/26/2022	4,281.73
WPCFPARTSJULY22	WPCF/PARTS FOR JULY	Paid by Check #251785		08/10/2022	08/26/2022	08/26/2022		08/26/2022	2,056.83
SM-PARTS-JUL2022	SEWER MAINTENANCE	Paid by Check #251785		08/10/2022	08/26/2022	08/26/2022		08/26/2022	12.94
Vendor 78411 - MSD - SANITATION DEPT. Totals								Invoices 3	\$6,351.50



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Vendor 76613 - MSD - SEWER MAINTENANCE									
FUEL-JULY-2022	MSDENG FUEL FOR TRUCKS	Paid by Check #251786		08/09/2022	08/26/2022	08/26/2022		08/26/2022	1,538.85
IT-FUEL-JULY2022	IT - MO# 611 - JULY 2022 FUEL	Paid by Check #251786		08/09/2022	08/26/2022	08/26/2022		08/26/2022	75.03
STORM-FUELJULY22	STORMWATER - MO# 702 - FUEL FOR JULY 2022	Paid by Check #251786		08/09/2022	08/26/2022	08/26/2022		08/26/2022	111.64
WPCFFUELJULY22	WPCF/FUEL FOR JULY	Paid by Check #251786		08/09/2022	08/26/2022	08/26/2022		08/26/2022	1,275.10
BWQFUELJULY22	BWQ/FUEL FOR JULY	Paid by Check #251786		08/09/2022	08/26/2022	08/26/2022		08/26/2022	515.72
Vendor 76613 - MSD - SEWER MAINTENANCE Totals						Invoices	5		\$3,516.34
Vendor 78836 - MUNCIE EXCHANGE CLUB									
81122	sponsorship	Paid by Check #251787		08/11/2022	08/26/2022	08/26/2022	08/18/2022	08/26/2022	2,500.00
Vendor 78836 - MUNCIE EXCHANGE CLUB Totals						Invoices	1		\$2,500.00
Vendor 80401 - MUNCIE POLICE DEPARTMENT									
30565-06/2022DUI	REIMB - 8 HRS - DUI - 06/2022	Paid by Check #251788		08/22/2022	08/26/2022	08/26/2022		08/26/2022	305.65
321049-06/22OPO	REIMB - 73 HRS - OPO - 06/2022	Paid by Check #251789		08/22/2022	08/26/2022	08/26/2022		08/26/2022	3,210.49
Vendor 80401 - MUNCIE POLICE DEPARTMENT Totals						Invoices	2		\$3,516.14
Vendor 77334 - NAPA - RIDGE CO.									
495004	LAMP	Paid by Check #251790		08/01/2022	08/26/2022	08/26/2022		08/26/2022	30.58
001100	ACCT#56340-PARTS-MFD	Paid by Check #251791		08/01/2022	08/26/2022	08/26/2022		08/26/2022	58.91
001103	ACCT#56360-TIRES	Paid by Check #251791		08/02/2022	08/26/2022	08/26/2022		08/26/2022	1,622.60
001104	ACCT#56340-PARTS-SAN#533	Paid by Check #251791		08/02/2022	08/26/2022	08/26/2022		08/26/2022	21.76
001105	ACCT#56340-PARTS-MFD	Paid by Check #251791		08/02/2022	08/26/2022	08/26/2022		08/26/2022	216.82
001106	ACCT#56340-PARTS-SAN#571	Paid by Check #251791		08/03/2022	08/26/2022	08/26/2022		08/26/2022	46.99
001107	ACCT#56340-PARTS-MFD	Paid by Check #251791		08/03/2022	08/26/2022	08/26/2022		08/26/2022	325.23
001108	ACCT#56340-PARTS-MFD	Paid by Check #251791		08/03/2022	08/26/2022	08/26/2022		08/26/2022	9.84
001109	ACCT#56340-PARTS-DANNER	Paid by Check #251791		08/03/2022	08/26/2022	08/26/2022		08/26/2022	97.47
001117	ACCT#56340-PARTS-SAN#506	Paid by Check #251791		08/04/2022	08/26/2022	08/26/2022		08/26/2022	151.07
001118	ACCT#56340-PARTS-MFD	Paid by Check #251791		08/04/2022	08/26/2022	08/26/2022		08/26/2022	514.53
001119	ACCT#56350-TOTERS	Paid by Check #251791		08/04/2022	08/26/2022	08/26/2022		08/26/2022	1,452.00
001120	ACCT#56340-PARTS-SAN#599	Paid by Check #251791		08/04/2022	08/26/2022	08/26/2022		08/26/2022	42.35
001121	ACCT#56340-PARTS-MFD	Paid by Check #251791		08/04/2022	08/26/2022	08/26/2022		08/26/2022	12.31
001123	ACCT#56340-PARTS-SAN#562	Paid by Check #251791		08/05/2022	08/26/2022	08/26/2022		08/26/2022	214.38
001124	ACCT#56340-STOCK	Paid by Check #251791		08/05/2022	08/26/2022	08/26/2022		08/26/2022	110.04
001125	ACCT#56340-PARTS-PARK DEPT.	Paid by Check #251791		08/05/2022	08/26/2022	08/26/2022		08/26/2022	100.68
001126	ACCT#56340-PARTS-TOOLS	Paid by Check #251791		08/08/2022	08/26/2022	08/26/2022		08/26/2022	104.05
001127	ACCT#56340-PARTS-SHOP	Paid by Check #251791		08/08/2022	08/26/2022	08/26/2022		08/26/2022	6.03
001128	ACCT#56360-TIRES	Paid by Check #251791		08/08/2022	08/26/2022	08/26/2022		08/26/2022	1,833.60
001129	ACCT#56360-TIRES	Paid by Check #251791		08/08/2022	08/26/2022	08/26/2022		08/26/2022	1,566.60
001130	ACCT#56360-TIRES	Paid by Check #251791		08/08/2022	08/26/2022	08/26/2022		08/26/2022	90.00
001131	ACCT#56340-PARTS-MFD	Paid by Check #251791		08/09/2022	08/26/2022	08/26/2022		08/26/2022	205.05
001132	ACCT#56340-PARTS-SAN#571	Paid by Check #251791		08/09/2022	08/26/2022	08/26/2022		08/26/2022	220.86



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001133	ACCT#56340-PARTS-STOCK	Paid by Check #251791		08/10/2022	08/26/2022	08/26/2022		08/26/2022	45.54
001134	ACCT#56340-PARTS-MFD	Paid by Check #251791		08/10/2022	08/26/2022	08/26/2022		08/26/2022	21.94
001135	ACCT#56340-PARTS-RETURN	Paid by Check #251791		08/10/2022	08/26/2022	08/26/2022		08/26/2022	(21.94)
001136	ACCT#56340-PARTS-MFD	Paid by Check #251791		08/10/2022	08/26/2022	08/26/2022		08/26/2022	287.99
001138	ACCT#56350-TOTERS	Paid by Check #251791		08/10/2022	08/26/2022	08/26/2022		08/26/2022	5,331.20
001139	ACCT#56340-PARTS-SAN#562	Paid by Check #251791		08/10/2022	08/26/2022	08/26/2022		08/26/2022	7,296.33
001141	ACCT#56340-PARTS-RETURN	Paid by Check #251791		08/10/2022	08/26/2022	08/26/2022		08/26/2022	(122.10)
001142	ACCT#56340-PARTS-WELD SHOP	Paid by Check #251791		08/10/2022	08/26/2022	08/26/2022		08/26/2022	29.55
001143	ACCT#56340-PARTS-MFD	Paid by Check #251791		08/10/2022	08/26/2022	08/26/2022		08/26/2022	337.40
622625	MUNCIE-NAPA IBS FEES-JUNE-2022	Paid by Check #251791		08/11/2022	08/26/2022	08/26/2022		08/26/2022	8,874.92
001144	ACCT#56340-PARTS-TOOLS	Paid by Check #251791		08/12/2022	08/26/2022	08/26/2022		08/26/2022	14.61
001145	ACCT#56340-PARTS-MFD	Paid by Check #251791		08/12/2022	08/26/2022	08/26/2022		08/26/2022	9.66
001149	ACCT#56340-TOOLS-MFD	Paid by Check #251791		08/12/2022	08/26/2022	08/26/2022		08/26/2022	143.91
001151	ACCT#56340-PARTS-SAN#571	Paid by Check #251791		08/15/2022	08/26/2022	08/26/2022		08/26/2022	223.27
001153	ACCT#56340-PARTS-SAN#571	Paid by Check #251791		08/15/2022	08/26/2022	08/26/2022		08/26/2022	409.44
001154	ACCT#56340-PARTS-SAN#586	Paid by Check #251791		08/15/2022	08/26/2022	08/26/2022		08/26/2022	61.78
001155	ACCT#56340-PARTS-STOCK	Paid by Check #251791		08/15/2022	08/26/2022	08/26/2022		08/26/2022	57.48
001158	ACCT#56340-PARTS-WELD SHOP	Paid by Check #251791		08/16/2022	08/26/2022	08/26/2022		08/26/2022	19.70
001161	ACCT#56340-PARTS-STOCK	Paid by Check #251791		08/16/2022	08/26/2022	08/26/2022		08/26/2022	91.08
001167	ACCT#56340-PARTS-SAN#571	Paid by Check #251791		08/17/2022	08/26/2022	08/26/2022		08/26/2022	5.45
001169	ACCT#56340-PARTS-STOCK/GREENLIN	Paid by Check #251791		08/17/2022	08/26/2022	08/26/2022		08/26/2022	8.00
001170	ACCT#56350-TOTERS	Paid by Check #251791		08/17/2022	08/26/2022	08/26/2022		08/26/2022	3,808.00
000987	56370	Paid by Check #251790		07/01/2022	08/26/2022	08/26/2022		08/26/2022	5,809.53
001016	56370	Paid by Check #251790		07/11/2022	08/26/2022	08/26/2022		08/26/2022	140.51
001018	56370	Paid by Check #251790		07/11/2022	08/26/2022	08/26/2022		08/26/2022	541.64
001023	56370	Paid by Check #251790		07/12/2022	08/26/2022	08/26/2022		08/26/2022	299.98
001028	56370	Paid by Check #251790		07/12/2022	08/26/2022	08/26/2022		08/26/2022	12.94
001032	56370	Paid by Check #251790		07/13/2022	08/26/2022	08/26/2022		08/26/2022	(144.00)
001050	56370	Paid by Check #251790		07/15/2022	08/26/2022	08/26/2022		08/26/2022	15.39
001079	56370	Paid by Check #251790		07/22/2022	08/26/2022	08/26/2022		08/26/2022	122.08
001086	56370	Paid by Check #251790		07/27/2022	08/26/2022	08/26/2022		08/26/2022	130.08
001088	56370	Paid by Check #251790		07/28/2022	08/26/2022	08/26/2022		08/26/2022	47.17
001089	56370	Paid by Check #251790		07/28/2022	08/26/2022	08/26/2022		08/26/2022	232.31
001096	56370	Paid by Check #251790		07/29/2022	08/26/2022	08/26/2022		08/26/2022	1,452.75
Vendor 77334 - NAPA - RIDGE CO. Totals						Invoices	58		\$44,647.34
Vendor 80463 - NICOLE PHILLIPS									
08042022	POLICE- REIMB NICOLE PHILLIPS PER DIEM	Paid by Check #251792		08/04/2022	08/26/2022	08/26/2022		08/26/2022	111.08
Vendor 80463 - NICOLE PHILLIPS Totals						Invoices	1		\$111.08



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Vendor 71955 - NORLAB INC									
86522	MSDENG 6985 LIQUID TRACING DYE	Paid by Check #251793		08/15/2022	08/26/2022	08/26/2022		08/26/2022	247.00
Vendor 71955 - NORLAB INC Totals							Invoices	1	\$247.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.									
8712263-1	SANITATION-TOWING-#515-CODE	Paid by Check #251794		08/01/2022	08/26/2022	08/26/2022		08/26/2022	85.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC. Totals							Invoices	1	\$85.00
Vendor 79241 - ORACLE ELEVATOR COMPANY									
SIN148766	ACCT# A-10646/MANLIFT INSPECTIONS	Paid by Check #251795		08/01/2022	08/26/2022	08/26/2022		08/26/2022	289.07
Vendor 79241 - ORACLE ELEVATOR COMPANY Totals							Invoices	1	\$289.07
Vendor 67896 - OXLEY SOFTWATER COMPANY									
50499TL	CITY CLERK	Paid by Check #251796		08/19/2022	08/26/2022	08/26/2022		08/26/2022	4.50
49943TL	POLICE- WATER- CID	Paid by Check #251796		08/05/2022	08/26/2022	08/26/2022		08/26/2022	19.00
49944TL	POLICE- WATER- RECORDS	Paid by Check #251796		08/05/2022	08/26/2022	08/26/2022		08/26/2022	9.50
49938TL	1 5 GAL BOTTLED H2O FOR OFFICE	Paid by Check #251796		08/05/2022	08/26/2022	08/26/2022		08/26/2022	4.75
1003160	MUNCIE PARKS WATER COOLER RENTAL	Paid by Check #251796		08/01/2022	08/26/2022	08/26/2022		08/26/2022	4.00
4681	ACCT# 1004171/NEW WATER SOFTENER	Paid by Check #251796		08/04/2022	08/26/2022	08/26/2022		08/26/2022	4,720.67
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals							Invoices	6	\$4,762.42
Vendor 82547 - PATRIOT CONTRACTORS EQUIPMENT SALES & SUPPLY									
2022-9019	MUNCE STREET DEPARTMENT	Paid by Check #251797		07/22/2022	08/26/2022	08/26/2022		08/26/2022	8,300.00
Vendor 82547 - PATRIOT CONTRACTORS EQUIPMENT SALES & SUPPLY Totals							Invoices	1	\$8,300.00
Vendor 15483 - PETTY CASH - SANITARY ENGINEER									
81222	MSDENG DELAWARE CO AUDITOR	Paid by Check #251798		08/12/2022	08/26/2022	08/26/2022		08/26/2022	126.51
Vendor 15483 - PETTY CASH - SANITARY ENGINEER Totals							Invoices	1	\$126.51
Vendor 72647 - PETTY CASH - SEWER MAINTENANCE									
8122022	PETTY CASH - SEWER MAINTENANCE	Paid by Check #251799		08/12/2022	08/26/2022	08/26/2022		08/26/2022	65.20
Vendor 72647 - PETTY CASH - SEWER MAINTENANCE Totals							Invoices	1	\$65.20
Vendor 80693 - PLANT STUDIO LANDSCAPE, INC.									
3454	ACCT#-(SANITATION)-LANDSCAPE MAINTENANCE	Paid by Check #251800		08/12/2022	08/26/2022	08/26/2022		08/26/2022	226.06



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3437	CNG - #1791 - FULL SERVICE MAINTENANCE RENEWAL AUGUST 2022	Paid by Check #251800		08/12/2022	08/26/2022	08/26/2022		08/26/2022	501.13
3438	STORMWATER - LIBERTY PASS CANAL #1708, FULL SERVICE RENEWAL 2022	Paid by Check #251800		08/12/2022	08/26/2022	08/26/2022		08/26/2022	599.00
Vendor 80693 - PLANT STUDIO LANDSCAPE, INC. Totals								Invoices 3	<u>\$1,326.19</u>
Vendor 82568 - QUADIENT FINANCE USA, INC.									
9506-08142022	SEWAGE BILLING - POSTAGE FOR POSTAGE METER	Paid by Check #251801		08/14/2022	08/26/2022	08/26/2022		08/26/2022	450.00
Vendor 82568 - QUADIENT FINANCE USA, INC. Totals								Invoices 1	<u>\$450.00</u>
Vendor 80963 - QUADMED, INC.									
219927	HEAVY DUTY BODY BAGS X40	Paid by Check #251802		08/04/2022	08/26/2022	08/26/2022		08/26/2022	1,190.00
220142	20 FLEX-TIP ETS W PRELOADED, 10X FLEX-TIP ETS, FINGER PULSE OXIM	Paid by Check #251802		08/09/2022	08/26/2022	08/26/2022		08/26/2022	193.35
220345	20 REUSABLE BAYONET CONNECTION	Paid by Check #251802		08/12/2022	08/26/2022	08/26/2022		08/26/2022	598.10
220465	10 GLASSES PYRAMEX INTRUDER SAFERT, 1000 IV START KIT W TEGADERM	Paid by Check #251802		08/15/2022	08/26/2022	08/26/2022		08/26/2022	356.90
220500	2 PRO EDGE SYRINGE W NEEDLE 5ML 22GX1.5	Paid by Check #251802		08/16/2022	08/26/2022	08/26/2022		08/26/2022	49.90
220502	6 SYRINGE WITH NEEDLE 5ML	Paid by Check #251802		08/16/2022	08/26/2022	08/26/2022		08/26/2022	149.70
220527	20 GLUTOSE TUBE 15GM FRUIT FLAVOR, 10 DISP LAYRNGEAL TUBE KIT, 8	Paid by Check #251802		08/16/2022	08/26/2022	08/26/2022		08/26/2022	888.10
220659	18 NASOPHARYNGEAL AIRWAY	Paid by Check #251802		08/17/2022	08/26/2022	08/26/2022		08/26/2022	45.00
220691	2 LIFEPAK 15 NOBP TUBING, 21 GLUTOSE TUBE 15G	Paid by Check #251802		08/17/2022	08/26/2022	08/26/2022		08/26/2022	280.95
Vendor 80963 - QUADMED, INC. Totals								Invoices 9	<u>\$3,752.00</u>
Vendor 82166 - RED-TAIL LAND CONSERVANCY									
08182022	STORMWATER - ON GROWING HOME YARD SIGN	Paid by Check #251803		08/18/2022	08/26/2022	08/26/2022		08/26/2022	30.00
Vendor 82166 - RED-TAIL LAND CONSERVANCY Totals								Invoices 1	<u>\$30.00</u>
Vendor 79090 - RESOLVE TECH, LLC									
R44201	ACCT# R-MUNCIECITYOF/AC SERVICE TO MAINT. SHOP	Paid by Check #251804		08/09/2022	08/26/2022	08/26/2022		08/26/2022	544.18
Vendor 79090 - RESOLVE TECH, LLC Totals								Invoices 1	<u>\$544.18</u>
Vendor 82776 - ROBERT W. BAIRD & CO., INC.									



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2500000-8/3/2022	CITYOFMUNCIE - TAX INCREMENT REV BONDS, SERIES 2022	Paid by Check #251805		08/03/2022	08/26/2022	08/26/2022		08/26/2022	25,000.00
Vendor 82776 - ROBERT W. BAIRD & CO., INC. Totals						Invoices	1		\$25,000.00
Vendor 81668 - ROO'S HOLISTIC PET SUPPLIES									
1019	MAS 1019 \$883.40 LITTER	Paid by Check #251806		06/23/2022	08/26/2022	08/26/2022		08/26/2022	883.40
1021	MAS 1021 \$1,465.50 LITTER	Paid by Check #251806		07/19/2022	08/26/2022	08/26/2022		08/26/2022	1,465.50
Vendor 81668 - ROO'S HOLISTIC PET SUPPLIES Totals						Invoices	2		\$2,348.90
Vendor 80263 - RUNDELL ERNSTBERGER ASSOCIATES, INC.									
2022-1670-01	CITYOFMUNCIE - PROJ 2022-1670 SKATEPARK	Paid by Check #251807		08/12/2022	08/26/2022	08/26/2022		08/26/2022	1,083.75
2014-1363-57	MUNCE STREET DEPARTMENT	Paid by Check #251807		08/12/2022	08/26/2022	08/26/2022		08/26/2022	7,119.05
Vendor 80263 - RUNDELL ERNSTBERGER ASSOCIATES, INC. Totals						Invoices	2		\$8,202.80
Vendor 79848 - RYAN PLUMMER									
08112022	POLICE- REIMB PLUMMER-BOUGHT MFD LUNCH	Paid by Check #251808		08/11/2022	08/26/2022	08/26/2022		08/26/2022	81.86
Vendor 79848 - RYAN PLUMMER Totals						Invoices	1		\$81.86
Vendor 82148 - SCHROME ROLLING									
8214804172022	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #251809		04/17/2022	08/26/2022	08/26/2022		08/26/2022	80.00
Vendor 82148 - SCHROME ROLLING Totals						Invoices	1		\$80.00
Vendor 82771 - SCOTT BERRIER									
REFUND	PRAIRIE CREEK	Paid by Check #251810		08/12/2022	08/26/2022	08/26/2022		08/26/2022	504.00
Vendor 82771 - SCOTT BERRIER Totals						Invoices	1		\$504.00
Vendor 74406 - SCOTT HAHN									
AEMT82022	REIMBURSEMENT FOR AEMT TEST	Paid by Check #251811		07/19/2022	08/26/2022	08/26/2022		08/26/2022	136.00
Vendor 74406 - SCOTT HAHN Totals						Invoices	1		\$136.00
Vendor 80029 - SHELBY LOOPER									
08042022	POLICE- REIM S. LOOPER PER DIEM/HOTEL/MILEAGE	Paid by Check #251812		08/04/2022	08/26/2022	08/26/2022		08/26/2022	1,198.63
Vendor 80029 - SHELBY LOOPER Totals						Invoices	1		\$1,198.63
Vendor 71339 - SHROYER POOLS & SPAS, INC.									
109050	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #251813		05/28/2022	08/26/2022	08/26/2022		08/26/2022	106.99
111333	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #251813		07/02/2022	08/26/2022	08/26/2022		08/26/2022	68.96



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111924	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #251813		07/18/2022	08/26/2022	08/26/2022		08/26/2022	53.97
112349	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #251813		07/30/2022	08/26/2022	08/26/2022		08/26/2022	33.98
Vendor 71339 - SHROYER POOLS & SPAS, INC. Totals						Invoices	4		\$263.90
Vendor 82564 - SMITH FAMILY SERVICES 1404	SEWER MAINTENANCE	Paid by Check #251814		08/16/2022	08/26/2022	08/26/2022		08/26/2022	15,100.00
Vendor 82564 - SMITH FAMILY SERVICES Totals						Invoices	1		\$15,100.00
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC WO-3293	4457S	Paid by Check #251815		08/05/2022	08/26/2022	08/26/2022		08/26/2022	1,135.00
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals						Invoices	1		\$1,135.00
Vendor 80285 - STANTEC CONSULTING SERVICES, INC. 1966522	STORMWATER - PROJECT # 224801466 - MUNCIE SANITARY DISTRICT, FCA	Paid by Check #251816		08/12/2022	08/26/2022	08/26/2022		08/26/2022	285.00
Vendor 80285 - STANTEC CONSULTING SERVICES, INC. Totals						Invoices	1		\$285.00
Vendor 78356 - STAR / CARDMEMBER SERVICE AUGUST 2022	MSD ALL DEPTS - ACCT # 4798510048676809	Paid by Check #251817		08/09/2022	08/26/2022	08/26/2022		08/26/2022	3,604.53
Vendor 78356 - STAR / CARDMEMBER SERVICE Totals						Invoices	1		\$3,604.53
Vendor 79370 - STAR FINANCIAL BANK 08162022	POLICE- LOAN NUMBER 16792142	Paid by Check #251818		08/16/2022	08/26/2022	08/26/2022		08/26/2022	15,677.56
Vendor 79370 - STAR FINANCIAL BANK Totals						Invoices	1		\$15,677.56
Vendor 76376 - STAR FINANCIAL BANK (ACH) 081022	SEWAGE BILLING - ACH & LOCKBOX FEES	Paid by EFT #5135		08/10/2022	08/26/2022	08/26/2022		08/26/2022	2,291.96
Vendor 76376 - STAR FINANCIAL BANK (ACH) Totals						Invoices	1		\$2,291.96
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC. X302223704:01	SEWER MAINTENANCE	Paid by Check #251819		08/17/2022	08/26/2022	08/26/2022		08/26/2022	183.41
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC. Totals						Invoices	1		\$183.41
Vendor 81453 - STRYKER MEDICAL 3850913M	5 FLOOR MOUNT FASTENER SINGLE, COT FASTENER FLOOR MOUNT	Paid by Check #251820		08/08/2022	08/26/2022	08/26/2022		08/26/2022	696.00
Vendor 81453 - STRYKER MEDICAL Totals						Invoices	1		\$696.00
Vendor 80782 - T - MOBILE USA, INC.									



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9503656006	POLICE- TOWER DUMPS	Paid by Check #251821		07/26/2022	08/26/2022	08/26/2022		08/26/2022	150.00
		Vendor 80782 - T - MOBILE USA, INC. Totals				Invoices	1		\$150.00
Vendor 82763 - TANESHA JOHNSON									
180033509	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #251822		08/04/2022	08/26/2022	08/26/2022		08/26/2022	300.00
		Vendor 82763 - TANESHA JOHNSON Totals				Invoices	1		\$300.00
Vendor 74041 - TERMINAL SUPPLY CO., INC.									
40430-01	13287	Paid by Check #251823		08/04/2022	08/26/2022	08/26/2022		08/26/2022	10.60
		Vendor 74041 - TERMINAL SUPPLY CO., INC. Totals				Invoices	1		\$10.60
Vendor 76648 - THE BRIARWOOD CLINIC									
7425-8/16/22	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #251824		08/16/2022	08/26/2022	08/26/2022		08/26/2022	74.25
		Vendor 76648 - THE BRIARWOOD CLINIC Totals				Invoices	1		\$74.25
Vendor 1980 - THE GOLDEN RULE STORE									
22613	ACCT-#(SANITATION)-CLOTHING	Paid by Check #251825		08/26/2022	08/26/2022	08/26/2022		08/26/2022	167.99
22646	BWQ/BOOTS FOR B. HOLSINGER	Paid by Check #251825		08/11/2022	08/26/2022	08/26/2022		08/26/2022	186.99
		Vendor 1980 - THE GOLDEN RULE STORE Totals				Invoices	2		\$354.98
Vendor 70 - THOMAS BUSINESS CENTER									
392830	office supply	Paid by Check #251826		08/01/2022	08/26/2022	08/26/2022	08/18/2022	08/26/2022	24.00
392973	STORMWATER - PO# 117268 - PRINTER SUPPLIES FOR JASON DONATI	Paid by Check #251826		08/10/2022	08/26/2022	08/26/2022		08/26/2022	49.89
392878	WPCF/EMPLOYEE FOLDERS, SHARPIES FOR OFFICE	Paid by Check #251826		08/03/2022	08/26/2022	08/26/2022		08/26/2022	107.62
392918	WPCF/SHARPIES FOR MAINT.	Paid by Check #251826		08/04/2022	08/26/2022	08/26/2022		08/26/2022	27.09
392877	SEWER MAINTENANCE	Paid by Check #251826		08/03/2022	08/26/2022	08/26/2022		08/26/2022	185.23
393021	SEWAGE BILLING - OFFICE SUPPLIES	Paid by Check #251826		08/12/2022	08/26/2022	08/26/2022		08/26/2022	453.21
392833	BWQ/COPIER PAPER	Paid by Check #251826		08/01/2022	08/26/2022	08/26/2022		08/26/2022	116.60
		Vendor 70 - THOMAS BUSINESS CENTER Totals				Invoices	7		\$963.64
Vendor 82193 - THOMAS SCIENTIFIC									
2635580	ACCT# IN059200/BOTTLE AGAR FOR CHEMISTRY LAB	Paid by Check #251827		05/11/2022	08/26/2022	08/26/2022		08/26/2022	2,059.13
		Vendor 82193 - THOMAS SCIENTIFIC Totals				Invoices	1		\$2,059.13
Vendor 920 - TOM CHERRY MUFFLER									
192500	POLICE- EXHAUST	Paid by Check #251828		07/01/2022	08/26/2022	08/26/2022		08/26/2022	157.45
192689	ACCT-#(SANITATION)-SANITATION M0534	Paid by Check #251828		08/01/2022	08/26/2022	08/26/2022		08/26/2022	72.06
		Vendor 920 - TOM CHERRY MUFFLER Totals				Invoices	2		\$229.51



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Vendor 81969 - TOM LEAIRD'S UNDERWATER SERVICE									
47881	POLICE- SCUBA SUPPLIES	Paid by Check #251829		08/11/2022	08/26/2022	08/26/2022		08/26/2022	10.00
		Vendor 81969 - TOM LEAIRD'S UNDERWATER SERVICE Totals				Invoices	1		<u>\$10.00</u>
Vendor 82752 - TRITON HYDRO TOOLS									
INV -03015	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #251830		08/11/2022	08/26/2022	08/26/2022		08/26/2022	2,325.63
		Vendor 82752 - TRITON HYDRO TOOLS Totals				Invoices	1		<u>\$2,325.63</u>
Vendor 78834 - UNITED CONSULTING									
1991401-37	2021 BOND - PROJECT # 19-914, MSD 2019 BOND PROJECTS	Paid by Check #251831		08/10/2022	08/26/2022	08/26/2022		08/26/2022	57,631.00
		Vendor 78834 - UNITED CONSULTING Totals				Invoices	1		<u>\$57,631.00</u>
Vendor 74939 - USA BLUEBOOK									
066272	ACCT# 219012/POLE ADAPTER, POLE,PLUG FOR RAS D PUMPS	Paid by Check #251832		08/03/2022	08/26/2022	08/26/2022		08/26/2022	1,804.43
066860	ACCT# 219012/POLE FOR RAS D PUMP	Paid by Check #251832		08/03/2022	08/26/2022	08/26/2022		08/26/2022	185.72
		Vendor 74939 - USA BLUEBOOK Totals				Invoices	2		<u>\$1,990.15</u>
Vendor 72532 - VWR SCIENTIFIC PRODUCTS									
8810309158	ACCT# 80007038/NITRITE AS STRIPS FOR LAB	Paid by Check #251833		08/02/2022	08/26/2022	08/26/2022		08/26/2022	66.22
		Vendor 72532 - VWR SCIENTIFIC PRODUCTS Totals				Invoices	1		<u>\$66.22</u>
Vendor 80550 - WARNER SUPPLY									
5871726	ACCT# 12264/SS NIPPLE FOR GRIT	Paid by Check #251834		08/17/2022	08/26/2022	08/26/2022		08/26/2022	13.41
5871728	ACCT# 12264/SS NIPPLE FOR GRIT	Paid by Check #251834		08/17/2022	08/26/2022	08/26/2022		08/26/2022	5.29
		Vendor 80550 - WARNER SUPPLY Totals				Invoices	2		<u>\$18.70</u>
Vendor 81371 - WASH MULTIFAMILY LAUNDRY SYSTEMS									
SINV00028479	MAS SINV00028479 \$198.75 WASHER REPAIR	Paid by Check #251835		07/31/2022	08/26/2022	08/26/2022		08/26/2022	198.75
		Vendor 81371 - WASH MULTIFAMILY LAUNDRY SYSTEMS Totals				Invoices	1		<u>\$198.75</u>
Vendor 80883 - WEBER OFFICE EQUIPMENT									
220812-0008	SEWER MAINTENANCE	Paid by Check #251836		08/12/2022	08/26/2022	08/26/2022		08/26/2022	173.75
220808-0003	CONTRACT ID 9983/COPIER MAINT FOR #10964	Paid by Check #251836		08/08/2022	08/26/2022	08/26/2022		08/26/2022	150.00
		Vendor 80883 - WEBER OFFICE EQUIPMENT Totals				Invoices	2		<u>\$323.75</u>
Vendor 75861 - WELLS FARGO FINANCIAL LEASING									



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5021387083	603-0219296-000 - CITYOFMUNCIE - 08/2022	Paid by Check #251837		08/12/2022	08/26/2022	08/26/2022		08/26/2022	895.00
Vendor 75861 - WELLS FARGO FINANCIAL LEASING		Totals				Invoices	1		\$895.00
Vendor 74878 - WESSLER ENGINEERING, INC. 39554	CUMM BLDG - PROJECT# 237221.00 - ON CALL SW PROJECT	Paid by Check #251838		07/19/2022	08/26/2022	08/26/2022		08/26/2022	9,523.82
Vendor 74878 - WESSLER ENGINEERING, INC.		Totals				Invoices	1		\$9,523.82
Vendor 80890 - WESTERN FIRST AID & SAFETY SDF1-003788	SEWER MAINTENANCE	Paid by Check #251839		08/15/2022	08/26/2022	08/26/2022		08/26/2022	198.69
B011890	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #251839		08/18/2022	08/26/2022	08/26/2022		08/26/2022	49.93
Vendor 80890 - WESTERN FIRST AID & SAFETY		Totals				Invoices	2		\$248.62
Vendor 79540 - WORK WEAR EXPRESS 183981-82	POLICE- NEW HIRE UNIFORMS	Paid by Check #251840		07/18/2022	08/26/2022	08/26/2022		08/26/2022	3,972.00
Vendor 79540 - WORK WEAR EXPRESS		Totals				Invoices	1		\$3,972.00
Grand Totals						Invoices	534		\$3,032,812.33