



Accounts Payable Invoice Report

Payment Date Range 02/18/22 - 02/18/22
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 77322 - A BETTER WAY SERVICES, INC.									
CDPS2021ABW C3	CDBG PUBLIC SERVICE 2021 A BETTER WAY C3	Paid by Check #247560		02/11/2022	02/18/2022	02/18/2022		02/18/2022	11,757.59
Vendor 77322 - A BETTER WAY SERVICES, INC. Totals							Invoices	1	\$11,757.59
Vendor 80453 - ABILITY PLUMBING, INC.									
274332	MAS 274332 \$105.70 REPAIR WATER LEAK IN DISHROOM	Paid by Check #247561		01/27/2022	02/18/2022	02/18/2022		02/18/2022	105.70
Vendor 80453 - ABILITY PLUMBING, INC. Totals							Invoices	1	\$105.70
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-634047	ENGINE 3 HEADLAMP	Paid by Check #247562		02/10/2022	02/18/2022	02/18/2022		02/18/2022	11.89
1597-633160	CUST# 162370	Paid by Check #247562		01/31/2022	02/18/2022	02/18/2022		02/18/2022	24.83
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	2	\$36.72
Vendor 79703 - ADVANCE AUTO PARTS - #5305									
2984	POLICE- WIPER BLADES	Paid by Check #247563		02/08/2022	02/18/2022	02/18/2022		02/18/2022	18.75
Vendor 79703 - ADVANCE AUTO PARTS - #5305 Totals							Invoices	1	\$18.75
Vendor 75201 - AGBEST LLC									
026060393	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #247564		01/24/2022	02/18/2022	02/18/2022		02/18/2022	1,505.59
026060432	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #247564		01/27/2022	02/18/2022	02/18/2022		02/18/2022	1,492.61
026060480	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #247564		02/01/2022	02/18/2022	02/18/2022		02/18/2022	1,925.17
026060540	CUST# 7773	Paid by Check #247564		02/07/2022	02/18/2022	02/18/2022		02/18/2022	746.29
Vendor 75201 - AGBEST LLC Totals							Invoices	4	\$5,669.66
Vendor 81033 - AIRGAS, INC.									
9122249692	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #247565		01/02/2022	02/18/2022	02/18/2022		02/18/2022	170.90
9985880008	RENT CYL MED W02B DISS VALVE	Paid by Check #247565		01/31/2022	02/18/2022	02/18/2022		02/18/2022	505.92
9122249693	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #247565		02/01/2022	02/18/2022	02/18/2022		02/18/2022	74.64
9122476942	OXYGEN MED WOB 25CL	Paid by Check #247565		02/08/2022	02/18/2022	02/18/2022		02/18/2022	293.40
9122476943	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #247565		02/08/2022	02/18/2022	02/18/2022		02/18/2022	179.60
Vendor 81033 - AIRGAS, INC. Totals							Invoices	5	\$1,224.46
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
21128	ACCT# 155545	Paid by Check #247566		02/07/2022	02/18/2022	02/18/2022		02/18/2022	30.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals							Invoices	1	\$30.00
Vendor 77323 - AMERICAN UNITED LIFE INS CO									
CDADM2021LIFEFE22	CDBG ADMIN 2021 LIFE INS FEB 2022	Paid by Check #247567		02/11/2022	02/18/2022	02/18/2022		02/18/2022	30.75



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Vendor 77323 - AMERICAN UNITED LIFE INS CO Totals							Invoices	1	\$30.75
Vendor 81706 - AMY KIDD									
8170601022022	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #247568		01/02/2022	02/18/2022	02/18/2022		02/18/2022	80.00
Vendor 81706 - AMY KIDD Totals							Invoices	1	\$80.00
Vendor 72489 - APPLIED INDUSTRIAL TECHNOLOGIES									
7023422613	CUST# 1502746	Paid by Check #247569		01/31/2022	02/18/2022	02/18/2022		02/18/2022	169.92
Vendor 72489 - APPLIED INDUSTRIAL TECHNOLOGIES Totals							Invoices	1	\$169.92
Vendor 78981 - AQUA SYSTEMS									
PSI-4417591	BLDG COM	Paid by Check #247570		01/21/2022	02/18/2022	02/18/2022		02/18/2022	44.09
Vendor 78981 - AQUA SYSTEMS Totals							Invoices	1	\$44.09
Vendor 78978 - AT&T									
317R02024302-22	317 R02-0243 243 1 - CITYOFMUNCIE-PRAIRIE CRK	Paid by Check #247571		02/01/2022	02/18/2022	02/18/2022		02/18/2022	177.58
Vendor 78978 - AT&T Totals							Invoices	1	\$177.58
Vendor 76582 - AT&T INTERNET SERVICES									
2979467600	831-000-5802 358 - CITYOFMUNCIE - 01/2022	Paid by Check #247572		02/01/2022	02/18/2022	02/18/2022		02/18/2022	1,172.40
Vendor 76582 - AT&T INTERNET SERVICES Totals							Invoices	1	\$1,172.40
Vendor 76734 - BALL STATE UNIVERSITY CAREER CTR.									
CDADM2020BSJAN22	CDBG ADMIN 2020 BSU STUDENT JAN 22	Paid by Check #247573		02/11/2022	02/18/2022	02/18/2022		02/18/2022	23.63
Vendor 76734 - BALL STATE UNIVERSITY CAREER CTR. Totals							Invoices	1	\$23.63
Vendor 80394 - BATTERY MASTERS, INC.									
17930	POLICE- BATTERY	Paid by Check #247574		01/12/2022	02/18/2022	02/18/2022		02/18/2022	85.00
Vendor 80394 - BATTERY MASTERS, INC. Totals							Invoices	1	\$85.00
Vendor 80870 - BELL SERVICES									
22-025	MRC - SNOW REMOVAL - VARIOUS LOCATIONS	Paid by Check #247575		02/07/2022	02/18/2022	02/18/2022		02/18/2022	300.00
Vendor 80870 - BELL SERVICES Totals							Invoices	1	\$300.00
Vendor 77239 - BEST WAY DISPOSAL, INC.									
55092	CDBG 2020 CLEARANCE DUMPSTERS MULTIPLE LOCATIONS	Paid by Check #247576		02/11/2022	02/18/2022	02/18/2022		02/18/2022	2,714.08
Vendor 77239 - BEST WAY DISPOSAL, INC. Totals							Invoices	1	\$2,714.08
Vendor 76012 - BROADWAY MOTORS, INC.									



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19968B	BLDG COM	Paid by Check #247577		02/09/2022	02/18/2022	02/18/2022		02/18/2022	1,489.11
20017B	POLICE- FUEL PUMP	Paid by Check #247577		02/08/2022	02/18/2022	02/18/2022		02/18/2022	426.12
		Vendor 76012 - BROADWAY MOTORS, INC. Totals				Invoices	2		<u>\$1,915.23</u>
Vendor 81267 - BROWN EQUIPMENT COMPANY									
12181	MUNCIE STREET DEPARTMENT	Paid by Check #247578		02/12/2022	02/18/2022	02/18/2022		02/18/2022	3,769.75
		Vendor 81267 - BROWN EQUIPMENT COMPANY Totals				Invoices	1		<u>\$3,769.75</u>
Vendor 81310 - CALIBER COLLISION									
2649000885	POLICE- TAIL LAMP ASSY, LIFT GATE, REAR MOLDING	Paid by Check #247579		11/30/2021	02/18/2022	02/18/2022		02/18/2022	3,500.28
2649000893	POLICE- BUMPER, GRILLE, FENDER, RADIATOR	Paid by Check #247579		12/13/2021	02/18/2022	02/18/2022		02/18/2022	1,705.05
2649000882	POLICE- BUMPER, FENDER, GRILLE, RADIATOR	Paid by Check #247579		12/16/2021	02/18/2022	02/18/2022		02/18/2022	3,540.46
		Vendor 81310 - CALIBER COLLISION Totals				Invoices	3		<u>\$8,745.79</u>
Vendor 74993 - CDW GOVERNMENT INC.									
R381805	IT - CUST# 0620749	Paid by Check #247580		01/26/2022	02/18/2022	02/18/2022		02/18/2022	352.54
		Vendor 74993 - CDW GOVERNMENT INC. Totals				Invoices	1		<u>\$352.54</u>
Vendor 8770 - CENTERPOINT ENERGY									
4195768157-02/22	900 E. CENTENNIAL AVE. / CNG STA. - 026213504195768157	Paid by Check #247581		02/07/2022	02/18/2022	02/18/2022		02/18/2022	1,732.75
6305318846-02/22	5150 W. KILGORE AVE. / UNIT BB - 026212846305318846	Paid by Check #247581		02/07/2022	02/18/2022	02/18/2022		02/18/2022	1,602.15
		Vendor 8770 - CENTERPOINT ENERGY Totals				Invoices	2		<u>\$3,334.90</u>
Vendor 81599 - CHAD SIMPSON									
13022	MUNCIE STREET DEPARTMENT	Paid by Check #247582		01/30/2022	02/18/2022	02/18/2022		02/18/2022	139.95
		Vendor 81599 - CHAD SIMPSON Totals				Invoices	1		<u>\$139.95</u>
Vendor 80522 - CIMA ENERGY, LP									
0122873253499478	5150 W. KILGORE AVE. - 026212846305318846	Paid by Check #247583		02/10/2022	02/18/2022	02/18/2022		02/18/2022	6,822.33
		Vendor 80522 - CIMA ENERGY, LP Totals				Invoices	1		<u>\$6,822.33</u>
Vendor 73810 - CINTAS CORP #716									
4109940562	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #247584		02/08/2022	02/18/2022	02/18/2022		02/18/2022	138.22
4109942136	07160001179	Paid by Check #247584		02/08/2022	02/18/2022	02/18/2022		02/18/2022	45.54
		Vendor 73810 - CINTAS CORP #716 Totals				Invoices	2		<u>\$183.76</u>
Vendor 77585 - CINTAS FIRST AID & SAFETY									



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5093015082	MAS 509301582 \$1180.54 FIRST AID REFILL/GLOVES	Paid by Check #247585		01/26/2022	02/18/2022	02/18/2022		02/18/2022	1,180.54
		Vendor	77585 - CINTAS FIRST AID & SAFETY	Totals		Invoices	1		\$1,180.54
Vendor	81697 - COFFEE PROS, LLC								
13465	Water Filtration	Paid by Check #247586		02/04/2022	02/18/2022	02/18/2022	02/18/2022	02/18/2022	28.95
		Vendor	81697 - COFFEE PROS, LLC	Totals		Invoices	1		\$28.95
Vendor	6200 - COMCAST								
1070715619-02/22	300 N. HIGH ST./ CHIEF - 8529201070715619	Paid by Check #247588		02/02/2022	02/18/2022	02/18/2022		02/18/2022	201.16
1070940928-02/22	1912 N. GRANVILLE AVE. / 8529201070940928	Paid by Check #247588		02/05/2022	02/18/2022	02/18/2022		02/18/2022	166.90
1070952170-02/22	5790 W. KILGORE AVE. / OFC 2 - 8529201070952170	Paid by Check #247588		02/05/2022	02/18/2022	02/18/2022		02/18/2022	178.40
1070431084-02/22	1505 N. BROADWAY AVE. / STA. #6 - 8529201070431084	Paid by Check #247588		02/07/2022	02/18/2022	02/18/2022		02/18/2022	36.02
1070956403-02/22	5120 W. KILGORE AVE. / 8529201070956403	Paid by Check #247588		02/07/2022	02/18/2022	02/18/2022		02/18/2022	182.90
1070104756-02/22	1112 S. HOYT AVE. / STA. #3 - 8529201070104756	Paid by Check #247588		02/08/2022	02/18/2022	02/18/2022		02/18/2022	29.32
		Vendor	6200 - COMCAST	Totals		Invoices	6		\$794.70
Vendor	86200 - COMCAST								
1070910822-02/22	410 N. MARTIN AVE. / 8529201070910822	Paid by Check #247587		02/02/2022	02/18/2022	02/18/2022		02/18/2022	302.49
		Vendor	86200 - COMCAST	Totals		Invoices	1		\$302.49
Vendor	72516 - CONSUMER SECURITY SYSTEMS, INC.								
177521	MUNCIE PARKS TUHEY #3208 SECURITY MONITORING	Paid by Check #247589		02/01/2022	02/18/2022	02/18/2022		02/18/2022	90.00
		Vendor	72516 - CONSUMER SECURITY SYSTEMS, INC.	Totals		Invoices	1		\$90.00
Vendor	900 - COOPER TIRE & AUTO SERV.								
1-41891	BLDG COM	Paid by Check #247590		01/21/2022	02/18/2022	02/18/2022		02/18/2022	60.42
1-42602	MUNCIE PARKS REPLACEMENT TIRES FOR SUPT TRUCK	Paid by Check #247590		02/04/2022	02/18/2022	02/18/2022		02/18/2022	1,004.40
		Vendor	900 - COOPER TIRE & AUTO SERV.	Totals		Invoices	2		\$1,064.82
Vendor	77904 - COUNTRY CRITTERS VETERINARY HOSPITAL								
215521	MAS 215521 \$346.69 BAXTER/BUCK/SABER/TANK	Paid by Check #247591		01/26/2022	02/18/2022	02/18/2022		02/18/2022	346.69
		Vendor	77904 - COUNTRY CRITTERS VETERINARY HOSPITAL	Totals		Invoices	1		\$346.69
Vendor	81163 - COVETRUS								
VY38673	MAS VY38673 \$1118.14 VETERINARY SUPPLIES	Paid by Check #247592		01/18/2022	02/18/2022	02/18/2022		02/18/2022	1,118.14



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VY79515	MAS VY79515 \$4.83 20G NEEDLES	Paid by Check #247592		01/21/2022	02/18/2022	02/18/2022		02/18/2022	4.83
WA31165	MAS WA31165 \$19.12 SUCRALFATE	Paid by Check #247592		01/26/2022	02/18/2022	02/18/2022		02/18/2022	19.12
WA80211	MAS WA80211 \$65.65 ID COLLARS	Paid by Check #247592		01/31/2022	02/18/2022	02/18/2022		02/18/2022	65.65
WA80214	MAS WA80214 \$2703.49 VETERINARY SUPPLIES	Paid by Check #247592		01/31/2022	02/18/2022	02/18/2022		02/18/2022	2,703.49
WA80655	MAS WA80655 \$423.12 STAINLESS STEEL BOWLS	Paid by Check #247592		01/31/2022	02/18/2022	02/18/2022		02/18/2022	423.12
WA81906	MAS WA81906 \$410.78 GIARDIA TESTS	Paid by Check #247592		01/31/2022	02/18/2022	02/18/2022		02/18/2022	410.78
Vendor 81163 - COVETRUS Totals							Invoices	7	\$4,745.13
Vendor 201 - CS KERN, INC.									
1290	IT - EMAIL	Paid by Check #247593		01/18/2022	02/18/2022	02/18/2022		02/18/2022	32,004.00
Vendor 201 - CS KERN, INC. Totals							Invoices	1	\$32,004.00
Vendor 72609 - DALEVILLE POLICE DEPARTMENT									
2/1/22 - 120.00	REIMBURSE/ARRESTS@\$4.00ea JANUARY 2022	Paid by Check #247594		02/01/2022	02/18/2022	02/18/2022		02/18/2022	120.00
Vendor 72609 - DALEVILLE POLICE DEPARTMENT Totals							Invoices	1	\$120.00
Vendor 75644 - DALTON & CO.									
90454	MUNCIE PARKS CLEANING SUPPLIES	Paid by Check #247595		02/08/2022	02/18/2022	02/18/2022		02/18/2022	123.60
Vendor 75644 - DALTON & CO. Totals							Invoices	1	\$123.60
Vendor 79576 - DANA J. SALKOSKI									
114	MAS 114 \$1500 MONTHLY CONTRACTED PAYMENT	Paid by Check #247596		02/07/2022	02/18/2022	02/18/2022		02/18/2022	1,500.00
Vendor 79576 - DANA J. SALKOSKI Totals							Invoices	1	\$1,500.00
Vendor 13580 - DEFUR VORAN LLP									
61297	POLICE- 25982.001	Paid by Check #247597		02/08/2022	02/18/2022	02/18/2022		02/18/2022	309.00
Vendor 13580 - DEFUR VORAN LLP Totals							Invoices	1	\$309.00
Vendor 15654 - DELAWARE COUNTY AUDITOR									
879707	JANUARY 2022 COURT COST DUE COUNTY	Paid by Check #247598		02/18/2022	02/18/2022	02/18/2022		02/18/2022	8,797.07
Vendor 15654 - DELAWARE COUNTY AUDITOR Totals							Invoices	1	\$8,797.07
Vendor 15900 - DELAWARE COUNTY RECORDER									
102500-021022	MRC - 41 LIEN/PENALTY/ORDER RELEASE RECORDINGS	Paid by Check #247599		02/10/2022	02/18/2022	02/18/2022		02/18/2022	1,025.00
02/08/22	BLDG COM	Paid by Check #247602		02/08/2022	02/18/2022	02/18/2022		02/18/2022	625.00



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02/8/2022	BLDG COM	Paid by Check #247601		02/08/2022	02/18/2022	02/18/2022		02/18/2022	625.00
2/08/22	BLDG COM	Paid by Check #247603		02/08/2022	02/18/2022	02/18/2022		02/18/2022	625.00
2/8/2022	BLDG COM	Paid by Check #247600		02/08/2022	02/18/2022	02/18/2022		02/18/2022	625.00
Vendor 15900 - DELAWARE COUNTY RECORDER Totals						Invoices	5		\$3,525.00
Vendor 72608 - EATON POLICE DEPARTMENT									
2/1/22 - 16.00	REIMBURSE/ARRESTS@\$4.00ea JANUARY 2022	Paid by Check #247604		02/01/2022	02/18/2022	02/18/2022		02/18/2022	16.00
Vendor 72608 - EATON POLICE DEPARTMENT Totals						Invoices	1		\$16.00
Vendor 78940 - ECI REGIONAL PLANNING DISTRICT, INC.									
5203	Govt Relations Agreement	Paid by Check #247605		02/08/2022	02/18/2022	02/18/2022	02/18/2022	02/18/2022	20,000.00
Vendor 78940 - ECI REGIONAL PLANNING DISTRICT, INC. Totals						Invoices	1		\$20,000.00
Vendor 78289 - ELITE MEDIA GROUP									
1600 x2	MLK ad	Paid by Check #247606		02/03/2022	02/18/2022	02/18/2022	02/18/2022	02/18/2022	175.00
Vendor 78289 - ELITE MEDIA GROUP Totals						Invoices	1		\$175.00
Vendor 78993 - ERIC SMALL									
02082022	POLICE- REIMB SMALL- CLIPPERS FOR HOMICIDE INVESTIGATION	Paid by Check #247607		02/08/2022	02/18/2022	02/18/2022		02/18/2022	6.99
Vendor 78993 - ERIC SMALL Totals						Invoices	1		\$6.99
Vendor 82456 - ESTATE OF DONNIE L. MULLINIX									
1700000-01282022	DEATH BENEFIT - DONNIE MULLINIX	Paid by Check #247608		01/28/2022	02/18/2022	02/18/2022		02/18/2022	17,000.00
Vendor 82456 - ESTATE OF DONNIE L. MULLINIX Totals						Invoices	1		\$17,000.00
Vendor 79990 - FIELDS OUTDOOR ADVENTURES, LLP									
120273618	POLICE	Paid by Check #247609		03/08/2022	02/18/2022	02/18/2022		02/18/2022	29,850.00
Vendor 79990 - FIELDS OUTDOOR ADVENTURES, LLP Totals						Invoices	1		\$29,850.00
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
26975	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #247610		02/14/2022	02/18/2022	02/18/2022		02/18/2022	347.89
26880	MAS 26880 \$117.00 BLEACH	Paid by Check #247610		01/18/2022	02/18/2022	02/18/2022		02/18/2022	117.00
26906	MAS 26906 \$237.96 BLEACH/MOP HEADS	Paid by Check #247610		01/25/2022	02/18/2022	02/18/2022		02/18/2022	237.96
26925	MAS 26925 \$234.00 BLEACH	Paid by Check #247610		01/31/2022	02/18/2022	02/18/2022		02/18/2022	234.00
26949	MAS 26949 \$370.56 MOP HEADS/TRASH LINERS	Paid by Check #247610		02/07/2022	02/18/2022	02/18/2022		02/18/2022	370.56
26924	WHITE ROLL TOWEL, BLEACH, DISINFECTANT SPRAY, COMET, LA DET	Paid by Check #247610		01/31/2022	02/18/2022	02/18/2022		02/18/2022	602.42
26926	ENERGIZER 2 D CELL FLASHLIGHT	Paid by Check #247610		02/01/2022	02/18/2022	02/18/2022		02/18/2022	106.50



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Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals							Invoices	7	\$2,016.33
Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE									
5010294	MUNCIE STREET DEPARTMENT	Paid by Check #247611		02/05/2022	02/18/2022	02/18/2022		02/18/2022	17.70
Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE Totals							Invoices	1	\$17.70
Vendor 72226 - GASTON POLICE DEPT									
2/1/22 - 4.00	REIMBURSE/ARRESTS@\$4.00ea JANUARY 2022	Paid by Check #247612		02/01/2022	02/18/2022	02/18/2022		02/18/2022	4.00
Vendor 72226 - GASTON POLICE DEPT Totals							Invoices	1	\$4.00
Vendor 78428 - GENERAL TRUCK SALES									
399904	ACCT# 7203	Paid by Check #247613		01/27/2022	02/18/2022	02/18/2022		02/18/2022	142.60
Vendor 78428 - GENERAL TRUCK SALES Totals							Invoices	1	\$142.60
Vendor 78837 - GREELEY AND HANSEN									
0000715304	STORMWATER - CUST# 0365, WALNUT STREET STORM SEWER DESIGN	Paid by Check #247614		12/07/2021	01/14/2022	01/14/2022		02/18/2022	30,965.55
Vendor 78837 - GREELEY AND HANSEN Totals							Invoices	1	\$30,965.55
Vendor 80700 - GREG HUBLER FORD HYUNDAI									
307039	POLICE- OIL CHANGE	Paid by Check #247615		12/01/2021	02/18/2022	02/18/2022		02/18/2022	38.20
308411	POLICE- OIL CHANGE	Paid by Check #247615		12/31/2021	02/18/2022	02/18/2022		02/18/2022	38.20
308444	POLICE- OIL CHANGE	Paid by Check #247615		01/03/2022	02/18/2022	02/18/2022		02/18/2022	38.20
308612	POLICE- OIL CHANGE	Paid by Check #247615		01/05/2022	02/18/2022	02/18/2022		02/18/2022	38.20
308615	POLICE- OIL CHANGE	Paid by Check #247615		01/06/2022	02/18/2022	02/18/2022		02/18/2022	38.20
308556	POLICE- OIL CHANGE	Paid by Check #247615		01/07/2022	02/18/2022	02/18/2022		02/18/2022	38.20
308619	POLICE- BRAKE FLUID EXCHANGE, COOLING FLUID EXCHANGE	Paid by Check #247615		01/07/2022	02/18/2022	02/18/2022		02/18/2022	320.49
308707	POLICE- OIL CHANGE	Paid by Check #247615		01/07/2022	02/18/2022	02/18/2022		02/18/2022	38.20
308926	POLICE- OIL CHANGE	Paid by Check #247615		01/12/2022	02/18/2022	02/18/2022		02/18/2022	38.20
309223	POLICE- OIL CHANGE	Paid by Check #247615		01/18/2022	02/18/2022	02/18/2022		02/18/2022	38.20
309354	POLICE- OIL CHANGE, AIR FILTER	Paid by Check #247615		01/20/2022	02/18/2022	02/18/2022		02/18/2022	63.20
309368	POLICE- OIL CHANGE, WIPER BLADES	Paid by Check #247615		01/21/2022	02/18/2022	02/18/2022		02/18/2022	79.14
309380	POLICE- OIL CHANGE	Paid by Check #247615		01/21/2022	02/18/2022	02/18/2022		02/18/2022	38.20
309482	POLICE- OIL CHANGE	Paid by Check #247615		01/24/2022	02/18/2022	02/18/2022		02/18/2022	38.20
309642	POLICE- OIL CHANGE, FLUID EXCHANGE	Paid by Check #247615		01/27/2022	02/18/2022	02/18/2022		02/18/2022	198.15
309711	POLICE- OIL CHANGE	Paid by Check #247615		01/28/2022	02/18/2022	02/18/2022		02/18/2022	38.20
309762	POLICE- WATER PUMP, FLUID EXCHANGE	Paid by Check #247615		02/09/2022	02/18/2022	02/18/2022		02/18/2022	2,042.44



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310090	POLICE- BRAKE FLUID EXCHANGE, BRAKES, PADS AND ROTORS	Paid by Check #247615		02/10/2022	02/18/2022	02/18/2022		02/18/2022	923.84
Vendor 80700 - GREG HUBLER FORD HYUNDAI Totals									Invoices 18 \$4,085.66
Vendor 82459 - GREGG WINTERS MEMORIAL F.O.P. LODGE 87									
6-2022	POLICE	Paid by Check #247616		02/11/2022	02/18/2022	02/18/2022		02/18/2022	10,500.00
Vendor 82459 - GREGG WINTERS MEMORIAL F.O.P. LODGE 87 Totals									Invoices 1 \$10,500.00
Vendor 74374 - HEALTH INSURANCE									
CDADM2021HINSF22	CDBG ADMIN 2021 HEALTH INSURANCE FEB 2022	Paid by Check #247617		02/11/2022	02/18/2022	02/18/2022		02/18/2022	5,185.91
Vendor 74374 - HEALTH INSURANCE Totals									Invoices 1 \$5,185.91
Vendor 2230 - HI-WAY 3 HARDWARE									
25815	BLDG COM	Paid by Check #247618		03/01/2022	02/18/2022	02/18/2022		02/18/2022	3.23
25795	MUNCIE PARKS SUPPLIES FOR REPAIRS & MAINTENANCE	Paid by Check #247618		02/01/2022	02/18/2022	02/18/2022		02/18/2022	80.72
25796	MUNCIE STREET DEPARTMENT	Paid by Check #247618		02/01/2022	02/18/2022	02/18/2022		02/18/2022	36.88
Vendor 2230 - HI-WAY 3 HARDWARE Totals									Invoices 3 \$120.83
Vendor 77497 - HOOSIER PETE									
NP61549695	MAS NP61549695 \$1190.30 GASOLINE	Paid by Check #247619		02/04/2022	02/18/2022	02/18/2022		02/18/2022	1,190.30
Vendor 77497 - HOOSIER PETE Totals									Invoices 1 \$1,190.30
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0006281857-02/22	801 DR. MLK JR. BLVD. - 1010- 210006281857	Paid by Check #247620		02/04/2022	02/18/2022	02/18/2022		02/18/2022	44.99
0006340749-02/22	1505 N. DR. MLK JR. BLVD. / STA. #6 - 1010-210006340749	Paid by Check #247620		02/04/2022	02/18/2022	02/18/2022		02/18/2022	99.80
0009875005-02/22	500 E. KIRBY AVE. - 1010- 220009875005	Paid by Check #247620		02/04/2022	02/18/2022	02/18/2022		02/18/2022	25.89
0034379534-02/22	2201 E. JACKSON ST. / FOUNTAIN - 1010220034379534	Paid by Check #247620		02/04/2022	02/18/2022	02/18/2022		02/18/2022	21.99
0036548176-02/22	2121 N. MARTIN LUTHER KING BLVD. / FIRE - 1010220036548176	Paid by Check #247620		02/04/2022	02/18/2022	02/18/2022		02/18/2022	59.08
0036548183-02/22	2121 N. MARTIN LUTHER KING BLVD. - 1010220036548183	Paid by Check #247620		02/04/2022	02/18/2022	02/18/2022		02/18/2022	174.39
0005722294-02/22	421 E. JACKSON ST./STA.#1 - 1010-210005722294	Paid by Check #247620		02/07/2022	02/18/2022	02/18/2022		02/18/2022	209.37
0007060763-02/22	421 E. JACKSON ST./4"PFS - 1010-210007060763	Paid by Check #247620		02/07/2022	02/18/2022	02/18/2022		02/18/2022	20.35
0008452884-02/22	2744 S. MOCK AVE./ STA.#4 - 1010-210008452884	Paid by Check #247620		02/07/2022	02/18/2022	02/18/2022		02/18/2022	75.79



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0019382388-02/22	3000 S. MOCK AVE./COOLEY PK. - 1010-220019382388	Paid by Check #247620		02/07/2022	02/18/2022	02/18/2022		02/18/2022	150.38
0023188844-02/22	404 E. ADAMS ST. / TRAINING CENTER - 1010220023188844	Paid by Check #247620		02/07/2022	02/18/2022	02/18/2022		02/18/2022	24.14
0005703248-02/22	800 E. MEMORIAL DR./STA.#2 - 1010-210005703248	Paid by Check #247620		02/08/2022	02/18/2022	02/18/2022		02/18/2022	71.96
0005877828-02/22	1100 E. MEMORIAL /HEEKIN - 1010-210005877828	Paid by Check #247620		02/08/2022	02/18/2022	02/18/2022		02/18/2022	48.46
0007567837-02/22	2001 S. ROCHESTER / THOMAS - 1010-210007567837	Paid by Check #247620		02/11/2022	02/18/2022	02/18/2022		02/18/2022	44.99
0007752703-02/22	1405 S. WALNUT ST./PAL CLUB - 1010-210007752703	Paid by Check #247620		02/11/2022	02/18/2022	02/18/2022		02/18/2022	25.89
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	15	\$1,097.47
Vendor 63700 - INDIANA AMERICAN WATER CO., INC.									
02072022	BAN 2019 - ACCT# 1010- 220027912339 300 E JACKSON ST	Paid by Check #247621		02/07/2022	02/18/2022	02/18/2022		02/18/2022	17.35
Vendor 63700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	1	\$17.35
Vendor 2590 - INDIANA EXTERMINATING CO.									
b10469-02/22	MONTHLY EXTERMINATING	Paid by Check #247622		01/17/2022	02/18/2022	02/18/2022		02/18/2022	187.00
Vendor 2590 - INDIANA EXTERMINATING CO. Totals							Invoices	1	\$187.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4083285702-02/22	300 N. HIGH ST. / 83 ACCOUNTS - 04083285702	Paid by Check #247623		02/02/2022	02/18/2022	02/18/2022		02/18/2022	3,719.05
4110039155-02/22	WPCF / 13 ACCT.'S CONSOLIDATED - 04110039155	Paid by Check #247623		02/02/2022	02/18/2022	02/18/2022		02/18/2022	4,174.86
4220918934-02/22	PARK DEPT. / 29 ACCOUNTS - 04220918934	Paid by Check #247623		02/02/2022	02/18/2022	02/18/2022		02/18/2022	3,691.01
4157640303-02/22	5120 W. KILGORE AVE. - 04157640303	Paid by Check #247623		02/03/2022	02/18/2022	02/18/2022		02/18/2022	939.57
4241485004-02/22	5790 W. KILGORE AVE. - 04241485004	Paid by Check #247623		02/03/2022	02/18/2022	02/18/2022		02/18/2022	955.36
4322572001-02/22	5150 W. KILGORE AVE./ LARGE AMT. - 04322572001	Paid by Check #247623		02/03/2022	02/18/2022	02/18/2022		02/18/2022	43,681.06
4363509433-02/22	PRAIRIE CREEK / CONSOLIDATED 22 ACCT.'S - 04363509433	Paid by Check #247623		02/03/2022	02/18/2022	02/18/2022		02/18/2022	2,748.86
4485272001-02/22	1400 W. KILGORE AVE. - 04485272001	Paid by Check #247623		02/03/2022	02/18/2022	02/18/2022		02/18/2022	144.76
4601572003-02/22	5200 W. KILGORE AVE./ REAR - 04601572003	Paid by Check #247623		02/03/2022	02/18/2022	02/18/2022		02/18/2022	1,151.05
4626219804-02/22	5790 W. KILGORE AVE. - 04626219804	Paid by Check #247623		02/03/2022	02/18/2022	02/18/2022		02/18/2022	569.54
4631430305-02/22	5790 W. KILGORE AVE. - 04631430305	Paid by Check #247623		02/03/2022	02/18/2022	02/18/2022		02/18/2022	21.09



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4655669200-02/22	1400 W. KILGORE AVE. / LGT.- FLAG / 04655669200	Paid by Check #247623		02/03/2022	02/18/2022	02/18/2022		02/18/2022	14.60
4760572042-02/22	5120 W. KILGORE AVE. - 04760572042	Paid by Check #247623		02/03/2022	02/18/2022	02/18/2022		02/18/2022	241.85
4795272006-02/22	1400 W. KILGORE AVE. - 04795272006	Paid by Check #247623		02/03/2022	02/18/2022	02/18/2022		02/18/2022	129.58
4140572019-02/22	5050 W. KILGORE AVE. - 04140572019	Paid by Check #247623		02/04/2022	02/18/2022	02/18/2022		02/18/2022	20.25
4162627600-02/22	2121 MARTIN L. KING JR. BLVD. / 04162627600	Paid by Check #247623		02/04/2022	02/18/2022	02/18/2022		02/18/2022	3,179.05
4450572013-02/22	5050 W. KILGORE AVE. - 04450572013	Paid by Check #247623		02/04/2022	02/18/2022	02/18/2022		02/18/2022	69.14
4075645137-02/22	FIRE DEPT. / 9 ACCT.'S CONSOLIDATED - 04075645137	Paid by Check #247623		02/09/2022	02/18/2022	02/18/2022		02/18/2022	3,542.33
4204676102-02/22	W. CYPRESS DR./ EVERETT LIFT ST. - 04204676102	Paid by Check #247623		02/09/2022	02/18/2022	02/18/2022		02/18/2022	2,503.58
4900806508-02/22	4205 N. LANCASTER DR. / HALTEMAN PARK - 04900806508	Paid by Check #247623		02/09/2022	02/18/2022	02/18/2022		02/18/2022	28.05
Vendor 2500 - INDIANA MICHIGAN POWER Totals						Invoices	20		\$71,524.64
Vendor 74521 - INDIANA PARK AND RECREATION ASSOC.									
34737	MUNCIE PARKS IPRA MEMBERSHIP FEE	Paid by Check #247624		01/31/2022	02/18/2022	02/18/2022		02/18/2022	453.00
Vendor 74521 - INDIANA PARK AND RECREATION ASSOC. Totals						Invoices	1		\$453.00
Vendor 82180 - INDIANA STREET COMMISSIONERS ASSOCIATION									
3500	MUNCIE STREET DEPARTMENT	Paid by Check #247625		02/11/2022	02/18/2022	02/18/2022		02/18/2022	35.00
Vendor 82180 - INDIANA STREET COMMISSIONERS ASSOCIATION Totals						Invoices	1		\$35.00
Vendor 81961 - INDIANA UNIVERSITY HEALTH									
218617	PHARMACY CHARGES - BALL HOSPITAL	Paid by Check #247626		01/31/2022	02/18/2022	02/18/2022		02/18/2022	8,773.82
Vendor 81961 - INDIANA UNIVERSITY HEALTH Totals						Invoices	1		\$8,773.82
Vendor 82457 - INTERVIEW NOW									
1689	subscription	Paid by Check #247627		02/02/2022	02/18/2022	02/18/2022	02/18/2022	02/18/2022	7,000.00
Vendor 82457 - INTERVIEW NOW Totals						Invoices	1		\$7,000.00
Vendor 79902 - K & K MOTORCRAFT, LLC									
123565	MUNCIE PARKS HEATER REPAIR PARTS FOR KIRBY OFFICE	Paid by Check #247628		01/31/2022	02/18/2022	02/18/2022		02/18/2022	246.00
Vendor 79902 - K & K MOTORCRAFT, LLC Totals						Invoices	1		\$246.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									
81547	MUNCIE STREET DEPARTMENT	Paid by Check #247629		12/26/2021	02/18/2022	02/18/2022		02/18/2022	460.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals						Invoices	1		\$460.00



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Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY									
S111516327.001	CUST# 87780	Paid by Check #247630		12/27/2021	02/18/2022	02/18/2022		02/18/2022	4,921.36
S111852584.001	CUST# 87780	Paid by Check #247630		01/27/2022	02/18/2022	02/18/2022		02/18/2022	161.13
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY Totals							Invoices	2	<u>\$5,082.49</u>
Vendor 81011 - LEAF									
12776407	CDBG ADMIN 2021 LEAF FEB 2022	Paid by Check #247631		02/11/2022	02/18/2022	02/18/2022		02/18/2022	222.61
Vendor 81011 - LEAF Totals							Invoices	1	<u>\$222.61</u>
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC									
01-13-2022	MAS 01-13-2022 \$2662 VETERINARY SERVICES	Paid by Check #247632		01/13/2022	02/18/2022	02/18/2022		02/18/2022	2,662.00
01-27-2022	MAS 01-27-2022 \$3271.00 VETERINARY SERVICES	Paid by Check #247632		01/27/2022	02/18/2022	02/18/2022		02/18/2022	3,271.00
02-10-2022	MAS 02-10-2022 \$2817 VETERINARY SERVICES	Paid by Check #247632		02/10/2022	02/18/2022	02/18/2022		02/18/2022	2,817.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC Totals							Invoices	3	<u>\$8,750.00</u>
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
79936	MAS 79936 \$165.10 ORDER#883749013	Paid by Check #247633		01/24/2022	02/18/2022	02/18/2022		02/18/2022	165.10
60462	4 TIER CHROM WIRE SHELIVING, 5 TIER CHROME WIRE SHELIVING FOR EMS	Paid by Check #247633		02/07/2022	02/18/2022	02/18/2022		02/18/2022	612.51
903132	ACCT# 9800 055481-0	Paid by Check #247634		02/11/2022	02/18/2022	02/18/2022		02/18/2022	1,039.76
903135	ACCT# 9800 055481-0	Paid by Check #247634		02/11/2022	02/18/2022	02/18/2022		02/18/2022	(66.40)
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals							Invoices	4	<u>\$1,750.97</u>
Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR									
8792	MUNCIE PARKS REFILL OF GAS TANK	Paid by Check #247635		01/31/2022	02/18/2022	02/18/2022		02/18/2022	909.23
Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR Totals							Invoices	1	<u>\$909.23</u>
Vendor 81781 - MEDLINE INDUSTRIES, INC.									
1985395353	2X COVID TESTS	Paid by Check #247636		01/29/2022	02/18/2022	02/18/2022		02/18/2022	760.56
Vendor 81781 - MEDLINE INDUSTRIES, INC. Totals							Invoices	1	<u>\$760.56</u>
Vendor 73668 - MENARDS (MUNCIE)									
96636	ACCT# 31380311	Paid by Check #247637		02/11/2022	02/18/2022	02/18/2022		02/18/2022	770.09
969491	ACCT# 31380311	Paid by Check #247637		02/11/2022	02/18/2022	02/18/2022		02/18/2022	48.62
Vendor 73668 - MENARDS (MUNCIE) Totals							Invoices	2	<u>\$818.71</u>
Vendor 78351 - MICHAEL NICKENS									
02072022	POLICE- REIMB NICKENS- HARD DRIVES FOR DTF OFFICE	Paid by Check #247638		02/07/2022	02/18/2022	02/18/2022		02/18/2022	249.96



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Vendor 78351 - MICHAEL NICKENS Totals									
						Invoices	1		\$249.96
Vendor 81422 - MIDAS AUTO EXPERTS									
200417	FORD F 350 SUPER DUTY - BRAKE FLUID, CABIN AIR FILTER, 15W40 MYL	Paid by Check #247639		02/07/2022	02/18/2022	02/18/2022		02/18/2022	866.83
Vendor 81422 - MIDAS AUTO EXPERTS Totals									
						Invoices	1		\$866.83
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC.									
2090667	MUNCIE PARKS RUGS & SHOP TOWELS	Paid by Check #247640		02/01/2022	02/18/2022	02/18/2022		02/18/2022	79.81
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC. Totals									
						Invoices	1		\$79.81
Vendor 73064 - MUNCIE REDEVELOPMENT COMMISSION									
1	DISBURSE FUNDS FROM MRC SILVER BIRCH 759 TO MRC GEN 905	Paid by Check #247641		02/18/2022	02/18/2022	02/18/2022		02/18/2022	70,000.00
Vendor 73064 - MUNCIE REDEVELOPMENT COMMISSION Totals									
						Invoices	1		\$70,000.00
Vendor 71803 - MUNCIE SANITARY DISTRICT - ADMINISTRATION									
MP000057	POLICE- CNG	Paid by Check #247642		02/09/2022	02/18/2022	02/18/2022		02/18/2022	3,230.23
Vendor 71803 - MUNCIE SANITARY DISTRICT - ADMINISTRATION Totals									
						Invoices	1		\$3,230.23
Vendor 77334 - NAPA - RIDGE CO.									
000439	MUNCIE PARTS OIL FOR FLOOR JACK	Paid by Check #247643		01/27/2022	02/18/2022	02/18/2022		02/18/2022	5.35
000445	MUNCIE PARKS TRACTOR REPAIR PARTS	Paid by Check #247643		01/31/2022	02/18/2022	02/18/2022		02/18/2022	8.28
000473	MUNCIE PARKS CAR REPAIR PARTS	Paid by Check #247643		01/31/2022	02/18/2022	02/18/2022		02/18/2022	32.65
000452	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #247643		02/01/2022	02/18/2022	02/18/2022		02/18/2022	54.66
000455	MUNCIE PARKS SNOW BLOWER REPAIR PARTS	Paid by Check #247643		02/01/2022	02/18/2022	02/18/2022		02/18/2022	7.80
000462	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #247643		02/02/2022	02/18/2022	02/18/2022		02/18/2022	61.91
000463	MUNCIE PARKS SNOWBLOWER REPAIR PARTS	Paid by Check #247643		02/02/2022	02/18/2022	02/18/2022		02/18/2022	5.50
000472	MUNCIE PARKS SHOP SUPPLIES	Paid by Check #247643		02/04/2022	02/18/2022	02/18/2022		02/18/2022	9.28
000475	MUNCIE PARKS CAR REPAIR PARTS	Paid by Check #247643		02/07/2022	02/18/2022	02/18/2022		02/18/2022	5.70
482929	ACCT# 56520	Paid by Check #247644		01/24/2022	02/18/2022	02/18/2022		02/18/2022	88.20
483104	ACCT# 56520	Paid by Check #247644		01/26/2022	02/18/2022	02/18/2022		02/18/2022	(127.98)
483141	ACCT# 56520	Paid by Check #247644		01/26/2022	02/18/2022	02/18/2022		02/18/2022	276.96
483467	ACCT# 56520	Paid by Check #247644		02/01/2022	02/18/2022	02/18/2022		02/18/2022	97.16
484036	ACCT# 56520	Paid by Check #247644		02/09/2022	02/18/2022	02/18/2022		02/18/2022	157.57



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Vendor			77334 - NAPA - RIDGE CO. Totals	Invoices			14		\$683.04
Vendor 78021 - O'REILLY AUTO PARTS									
1109-418701	CUST# 1275977	Paid by Check #247645		02/02/2022	02/18/2022	02/18/2022		02/18/2022	29.98
Vendor			78021 - O'REILLY AUTO PARTS Totals	Invoices			1		\$29.98
Vendor 67896 - OXLEY SOFTWATER COMPANY									
42574TL	2 H2O FOR OFFICE	Paid by Check #247646		02/03/2022	02/18/2022	02/18/2022		02/18/2022	9.50
1002464	MUNCIE PARKS WATER COOLER RENTAL	Paid by Check #247646		02/01/2022	02/18/2022	02/18/2022		02/18/2022	4.00
Vendor			67896 - OXLEY SOFTWATER COMPANY Totals	Invoices			2		\$13.50
Vendor 81192 - PENGAD, INC.									
572332-01	business cards x 2	Paid by Check #247647		02/01/2022	02/18/2022	02/18/2022	02/18/2022	02/18/2022	98.00
Vendor			81192 - PENGAD, INC. Totals	Invoices			1		\$98.00
Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH)									
117624-02/2022A	REIMB - POSTAGE USED FROM DEPARTMENTS - 02/2022 (FEB1-9)	Paid by EFT #4808		02/10/2022	02/18/2022	02/18/2022		02/18/2022	1,176.24
Vendor			77298 - PITNEY BOWES POSTAGE BY PHONE (ACH) Totals	Invoices			1		\$1,176.24
Vendor 82284 - PUBLIC AGENCY TRAINING COUNCIL									
260293	POLICE - SEMINAR - LEADERSHIP	Paid by Check #247648		02/01/2022	02/18/2022	02/18/2022		02/18/2022	13,500.00
260487	POLICE- TRAINING- DUNCAN, PIERCE, QUALLS	Paid by Check #247648		02/07/2022	02/18/2022	02/18/2022		02/18/2022	900.00
260550	POLICE- OFFICER INVOLVED SHOOTING TRAINING	Paid by Check #247648		02/08/2022	02/18/2022	02/18/2022		02/18/2022	1,400.00
260554	POLICE- SUPERVISING AND MANAGING THE FTO UNIT TRAINING	Paid by Check #247648		02/08/2022	02/18/2022	02/18/2022		02/18/2022	350.00
Vendor			82284 - PUBLIC AGENCY TRAINING COUNCIL Totals	Invoices			4		\$16,150.00
Vendor 81188 - ROADRUNNER PHARMACY									
99999902160675	MAS 99999902160675 \$360.24	Paid by Check #247649		02/01/2022	02/18/2022	02/18/2022		02/18/2022	360.24
Vendor			81188 - ROADRUNNER PHARMACY Totals	Invoices			1		\$360.24
Vendor 80415 - SAFELITE AUTO GLASS									
271665	POLICE- WINDOW REPAIR	Paid by Check #247650		02/09/2022	02/18/2022	02/18/2022		02/18/2022	40.00
Vendor			80415 - SAFELITE AUTO GLASS Totals	Invoices			1		\$40.00
Vendor 71628 - SAFETY SYSTEMS									
22210i3	POLICE- INSTALL WIRING, FUSING IN VEHICLES	Paid by Check #247651		02/10/2022	02/18/2022	02/18/2022		02/18/2022	1,185.60
Vendor			71628 - SAFETY SYSTEMS Totals	Invoices			1		\$1,185.60



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Vendor 79695 - SHAFER LEADERSHIP ACADEMY									
45214254	IDEA Conference Sponsorship	Paid by Check #247652		02/03/2022	02/18/2022	02/18/2022	02/18/2022	02/18/2022	3,000.00
Vendor 79695 - SHAFER LEADERSHIP ACADEMY Totals							Invoices	1	<u>\$3,000.00</u>
Vendor 67428 - STAR FINANCIAL BANK									
100000-22	JOHN E LEACH WELLNESS / FUNDS RETURNED/CLOSED ACCOUNT	Paid by Check #247653		02/18/2022	02/18/2022	02/18/2022		02/18/2022	1,000.00
Vendor 67428 - STAR FINANCIAL BANK Totals							Invoices	1	<u>\$1,000.00</u>
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.									
X302207285.01	DEPT. OF PUBLIC WORKS	Paid by Check #247654		02/10/2022	02/18/2022	02/18/2022		02/18/2022	1,733.78
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC. Totals							Invoices	1	<u>\$1,733.78</u>
Vendor 81217 - STREET COP TRAINING									
68280-797-1-c234	POLICE- TRAINING- BELL. CLAY, POWELL	Paid by Check #247655		02/07/2022	02/18/2022	02/18/2022		02/18/2022	525.00
Vendor 81217 - STREET COP TRAINING Totals							Invoices	1	<u>\$525.00</u>
Vendor 76648 - THE BRIARWOOD CLINIC									
13000-2/9/22	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #247656		02/09/2022	02/18/2022	02/18/2022		02/18/2022	130.00
Vendor 76648 - THE BRIARWOOD CLINIC Totals							Invoices	1	<u>\$130.00</u>
Vendor 1980 - THE GOLDEN RULE STORE									
22100	MUNCIE PARKS CLOTHING ALLOWANCE TRAVIS COFFEY	Paid by Check #247657		02/02/2022	02/18/2022	02/18/2022		02/18/2022	184.42
22095	DEPT. OF PUBLIC WORKS	Paid by Check #247657		02/01/2022	02/18/2022	02/18/2022		02/18/2022	75.60
Vendor 1980 - THE GOLDEN RULE STORE Totals							Invoices	2	<u>\$260.02</u>
Vendor 3580 - THE STAR PRESS									
0004312312	BLDG COM	Paid by Check #247658		01/20/2022	02/18/2022	02/18/2022		02/18/2022	178.16
Vendor 3580 - THE STAR PRESS Totals							Invoices	1	<u>\$178.16</u>
Vendor 70 - THOMAS BUSINESS CENTER									
389970	IT	Paid by Check #247659		01/31/2022	02/18/2022	02/18/2022		02/18/2022	40.38
389923	BLDG COM	Paid by Check #247659		02/27/2022	02/18/2022	02/18/2022		02/18/2022	31.50
389924	PERSONNEL - CRTDGS	Paid by Check #247659		01/27/2022	02/18/2022	02/18/2022		02/18/2022	153.78
389488	MAS 389488 \$21.45 OFFICE SUPPLIES	Paid by Check #247659		01/04/2022	02/18/2022	02/18/2022		02/18/2022	21.45
390036	POLICE- CREAMER, CALENDAR	Paid by Check #247659		02/02/2022	02/18/2022	02/18/2022		02/18/2022	74.55
389888	STATIONS INK 952 4 BLK 952 4 COLOR, 951 4COLOR 951 4BLK	Paid by Check #247659		01/25/2022	02/18/2022	02/18/2022		02/18/2022	741.99
389889	PAD OF LEGAL PAPER FOR MEETINGS, BOX FOR STORAGE FOR PAPERWORK	Paid by Check #247659		01/25/2022	02/18/2022	02/18/2022		02/18/2022	33.95



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Vendor 70 - THOMAS BUSINESS CENTER Totals				Invoices			7		\$1,097.60
Vendor 82181 - TK ELEVATOR CORPORATION									
3006418708	28078 - CITYOFMUNCIE/CITYHALL ELEVATORS	Paid by Check #247660		02/01/2022	02/18/2022	02/18/2022		02/18/2022	2,448.53
Vendor 82181 - TK ELEVATOR CORPORATION Totals				Invoices			1		\$2,448.53
Vendor 79070 - US ARCHITECTS									
27280	CITYOFMUNCIE - k20024 - LOBBY	Paid by Check #247661		05/06/2021	02/18/2022	02/18/2022		02/18/2022	2,875.00
Vendor 79070 - US ARCHITECTS Totals				Invoices			1		\$2,875.00
Vendor 81635 - VANCE'S LAW ENFORCEMENT									
43720	POLICE	Paid by Check #247662		01/17/2020	02/18/2022	02/18/2022		02/18/2022	12,120.86
Vendor 81635 - VANCE'S LAW ENFORCEMENT Totals				Invoices			1		\$12,120.86
Vendor 76318 - W.A. JONES & SONS									
8547	MUNCIE STREET DEPARTMENT	Paid by Check #247663		02/02/2022	02/18/2022	02/18/2022		02/18/2022	382.96
Vendor 76318 - W.A. JONES & SONS Totals				Invoices			1		\$382.96
Vendor 80883 - WEBER OFFICE EQUIPMENT									
220207-0075	CITYOFMUNCIE - PAYCLOCK ENTERPRISE	Paid by Check #247664		02/07/2022	02/18/2022	02/18/2022		02/18/2022	537.70
220209-0015	BLDG COM	Paid by Check #247664		02/10/2022	02/18/2022	02/18/2022		02/18/2022	350.85
220201-0021	POLICE- PRINTER TONER	Paid by Check #247664		02/01/2022	02/18/2022	02/18/2022		02/18/2022	416.00
220209-0012	POLICE- METER BILLING- VICTIM ADVOCATE	Paid by Check #247664		02/09/2022	02/18/2022	02/18/2022		02/18/2022	400.41
220209-0013	POLICE- METER BILLING- SQUAD ROOM	Paid by Check #247664		02/09/2022	02/18/2022	02/18/2022		02/18/2022	263.55
220209-0016	POLICE- METER BILLING- RECORDS	Paid by Check #247664		02/09/2022	02/18/2022	02/18/2022		02/18/2022	210.72
Vendor 80883 - WEBER OFFICE EQUIPMENT Totals				Invoices			6		\$2,179.23
Grand Totals				Invoices			223		\$455,296.86