



Accounts Payable Invoice Report

Payment Date Range 03/11/22 - 03/11/22

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 81966 - 3RD AND 11, INC.									
0000168	MUNCIE PARKS FOOTBALL CAMP	Paid by Check #247979		02/22/2022	03/11/2022	03/11/2022		03/11/2022	3,000.00
Vendor 81966 - 3RD AND 11, INC. Totals								Invoices	1
									<u>\$3,000.00</u>
Vendor 4387 - A RENTAL SERVICE CO.									
27522	SANITATION-AUGER	Paid by Check #247980		02/25/2022	03/11/2022	03/11/2022		03/11/2022	32.40
27373	SEWER MAINTENANCE	Paid by Check #247980		02/15/2022	03/11/2022	03/11/2022		03/11/2022	96.91
27594	SEWER MAINTENANCE	Paid by Check #247980		03/02/2022	03/11/2022	03/11/2022		03/11/2022	799.99
Vendor 4387 - A RENTAL SERVICE CO. Totals								Invoices	3
									<u>\$929.30</u>
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-634073	162373	Paid by Check #247981		02/10/2022	03/11/2022	03/11/2022		03/11/2022	5.16
1597-634161	162373	Paid by Check #247981		02/11/2022	03/11/2022	03/11/2022		03/11/2022	33.93
1597-635093	CUST# 162370	Paid by Check #247982		02/22/2022	03/11/2022	03/11/2022		03/11/2022	287.04
1597-634673	162441 - SEWER MAINT	Paid by Check #247981		02/17/2022	03/11/2022	03/11/2022		03/11/2022	47.19
1597-635185	162441 - SEWER MAINT	Paid by Check #247981		02/23/2022	03/11/2022	03/11/2022		03/11/2022	84.65
1597-635311	162441	Paid by Check #247981		02/24/2022	03/11/2022	03/11/2022		03/11/2022	117.63
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals								Invoices	6
									<u>\$575.60</u>
Vendor 75201 - AGBEST LLC									
026060748	CUST# 7773	Paid by Check #247983		02/28/2022	03/11/2022	03/11/2022		03/11/2022	2,366.53
Vendor 75201 - AGBEST LLC Totals								Invoices	1
									<u>\$2,366.53</u>
Vendor 81231 - ALL AMERICAN CHEVROLET CADILLAC, INC.									
5085559	SEWER MAINTENANCE	Paid by Check #247984		02/23/2022	03/11/2022	03/11/2022		03/11/2022	43.34
Vendor 81231 - ALL AMERICAN CHEVROLET CADILLAC, INC. Totals								Invoices	1
									<u>\$43.34</u>
Vendor 81652 - ALL AMERICAN FENCE CO., INC.									
662962	CDBG CV PUBLIC FACILITIES 2020 BRIDGES FENCE SLATS	Paid by Check #247985		03/01/2022	03/11/2022	03/11/2022		03/11/2022	8,180.00
Vendor 81652 - ALL AMERICAN FENCE CO., INC. Totals								Invoices	1
									<u>\$8,180.00</u>
Vendor 11913 - ALPHA CENTER, INC.									
CDPS2021AC C5	CDBG PUBLIC SERVICE 2021 ALPHA CENTER C5	Paid by Check #247986		03/02/2022	03/11/2022	03/11/2022		03/11/2022	2,064.24
Vendor 11913 - ALPHA CENTER, INC. Totals								Invoices	1
									<u>\$2,064.24</u>
Vendor 81320 - AMAZON CAPITAL SERVICES									
1F6K-KRCR-DW67	ACCT# A101SPJNT7ORG	Paid by Check #247988		12/29/2021	03/11/2022	03/11/2022		03/11/2022	247.11
17VW-46QW-CYFK	ACCT# A101SPJNT7ORG	Paid by Check #247988		02/21/2022	03/11/2022	03/11/2022		03/11/2022	359.98
176Y-QDP6-QVK3	ACCT# A101SPJNT7ORG	Paid by Check #247988		03/02/2022	03/11/2022	03/11/2022		03/11/2022	144.97
A2BIJGXH1FWLQG	ACCT#A2BIJGXH1FWLQG- CHARGING STATION	Paid by Check #247987		02/23/2022	03/11/2022	03/11/2022		03/11/2022	139.97
1FVY-6XW9-33NH	ACCT#A2BIJGXH1FWLQG- SCREEN PROTECTOR	Paid by Check #247987		02/26/2022	03/11/2022	03/11/2022		03/11/2022	35.98



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1L3K-NHTN-37WW	ACCT#A2BIJGXH1FWLQG-TABLET MOUNT	Paid by Check #247987		02/26/2022	03/11/2022	03/11/2022		03/11/2022	37.80
1L3K-NHTN-391N	ACCT#A2BIJGXH1FWLQG-TABLET-CASE	Paid by Check #247987		02/26/2022	03/11/2022	03/11/2022		03/11/2022	144.95
177R-N4JD-4QM4	IT - ACCT# A2B1FGXH1FWLQG, TRANSCIEVER MODULES	Paid by Check #247987		02/26/2022	03/11/2022	03/11/2022		03/11/2022	45.03
1Q3D-QQ4N-F139	IT - ACCT# A2B1FGXH1FWLQG, FIBER CABLES	Paid by Check #247987		02/27/2022	03/11/2022	03/11/2022		03/11/2022	29.99
1TGW-THRR-GCQP	IT - ACCT# A2B1FGXH1FWLQG, CABLES/PHONE CASE	Paid by Check #247987		02/27/2022	03/11/2022	03/11/2022		03/11/2022	55.95
Vendor 81320 - AMAZON CAPITAL SERVICES Totals						Invoices	10		\$1,241.73
Vendor 77688 - AMERICAN HEALTH NETWORK									
11509-2/25/22	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #247989		02/25/2022	03/11/2022	03/11/2022		03/11/2022	115.09
Vendor 77688 - AMERICAN HEALTH NETWORK Totals						Invoices	1		\$115.09
Vendor 80190 - AMERICAN PAINT RECYCLERS, LLC									
2734	MSD-PAINT RECYCLING-2/21/22	Paid by Check #247990		02/21/2022	03/11/2022	03/11/2022		03/11/2022	2,296.25
2742	MSD-PAINT RECYCLING-3/1/22	Paid by Check #247990		03/01/2022	03/11/2022	03/11/2022		03/11/2022	1,028.00
Vendor 80190 - AMERICAN PAINT RECYCLERS, LLC Totals						Invoices	2		\$3,324.25
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
21293	168661 - PEST CONTROL	Paid by Check #247991		02/25/2022	03/11/2022	03/11/2022		03/11/2022	136.00
22238	SEWER MAINTENANCE #141037	Paid by Check #247991		03/02/2022	03/11/2022	03/11/2022		03/11/2022	55.00
22254	SEWER MAINTENANCE #143334	Paid by Check #247991		03/02/2022	03/11/2022	03/11/2022		03/11/2022	33.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals						Invoices	3		\$224.00
Vendor 77323 - AMERICAN UNITED LIFE INS CO									
122159-3/1/2022	POLICE/FIRE - LIFE INSURANCE - 03/2022	Paid by Check #247994		03/01/2022	03/11/2022	03/11/2022		03/11/2022	1,221.59
67364-03/2022	CIVIL/FIRE/POLICE - LIFE INS - 03/2022	Paid by Check #247995		03/01/2022	03/11/2022	03/11/2022		03/11/2022	673.64
2022-00000544	MSD LIFE INS MARCH 2022	Paid by Check #247992		02/25/2022	03/11/2022	03/11/2022		03/11/2022	799.50
2022-00000627	MSD LTD MARCH 2022	Paid by Check #247993		03/04/2022	03/11/2022	03/11/2022		03/11/2022	3,427.77
CD LIFE MAR22	CDBG ADMIN 2021 LIFE INS MAR 2022	Paid by Check #247996		03/01/2022	03/11/2022	03/11/2022		03/11/2022	30.75
Vendor 77323 - AMERICAN UNITED LIFE INS CO Totals						Invoices	5		\$6,153.25
Vendor 82478 - ANDREA MAY									
82478	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #247997		02/25/2022	03/11/2022	03/11/2022		03/11/2022	80.00
Vendor 82478 - ANDREA MAY Totals						Invoices	1		\$80.00
Vendor 80382 - ASBESTOS INSPECTIONS & REMOVAL COMPANY									



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220320	CDBG CLEARANCE 2021 ASBESTOS INSP 2022 & 2213 S MULBERRY	Paid by Check #247998		03/01/2022	03/11/2022	03/11/2022		03/11/2022	1,300.00
Vendor 80382 - ASBESTOS INSPECTIONS & REMOVAL COMPANY Totals							Invoices	1	\$1,300.00
Vendor 80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL									
20-38763	POLICE- FITNESS FOR DUTY EXAM	Paid by Check #247999		02/24/2022	03/11/2022	03/11/2022		03/11/2022	570.88
Vendor 80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL Totals							Invoices	1	\$570.88
Vendor 73465 - ASSOCIATED ADVERTISING SPECIALTIES									
26210	RECYCLING - MINI TRASH TRUCKS	Paid by Check #248000		02/28/2022	03/11/2022	03/11/2022		03/11/2022	2,063.84
Vendor 73465 - ASSOCIATED ADVERTISING SPECIALTIES Totals							Invoices	1	\$2,063.84
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC									
78332-03/04/2022	POLICE	Paid by Check #248001		03/04/2022	03/11/2022	03/11/2022		03/11/2022	783.32
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC Totals							Invoices	1	\$783.32
Vendor 78978 - AT&T									
765288746202A	BAN 2019 - ACCT# 7652887462 521 3 300 E JACKSON ST	Paid by Check #248002		02/16/2022	03/11/2022	03/11/2022		03/11/2022	217.63
Vendor 78978 - AT&T Totals							Invoices	1	\$217.63
Vendor 79195 - AT&T GLOBAL SERVICES									
IN300076	PARK DEPT. - EB36013074	Paid by Check #248003		02/28/2022	03/11/2022	03/11/2022		03/11/2022	44.78
Vendor 79195 - AT&T GLOBAL SERVICES Totals							Invoices	1	\$44.78
Vendor 76582 - AT&T INTERNET SERVICES									
2507828604	MSDENG 8310010114275 INTERNET	Paid by Check #248004		02/19/2022	03/11/2022	03/11/2022		03/11/2022	1,287.32
Vendor 76582 - AT&T INTERNET SERVICES Totals							Invoices	1	\$1,287.32
Vendor 82472 - ATLAS BUILDING SERVICES									
1507	BEECH GROVE CEMETERY	Paid by Check #248005		02/02/2022	03/11/2022	03/11/2022		03/11/2022	26,058.00
Vendor 82472 - ATLAS BUILDING SERVICES Totals							Invoices	1	\$26,058.00
Vendor 76018 - AUTOMOTIVE WEST, INC.									
11084	BEECH GROVE CEMETERY	Paid by Check #248006		02/09/2022	03/11/2022	03/11/2022		03/11/2022	264.48
Vendor 76018 - AUTOMOTIVE WEST, INC. Totals							Invoices	1	\$264.48
Vendor 69442 - BALL STATE UNIVERSITY POLICE									
2/1/22 - 19.00	REIMBURSE/ARRESTS@\$4.00ea JANUARY 2022	Paid by Check #248007		02/01/2022	03/11/2022	03/11/2022		03/11/2022	19.00
Vendor 69442 - BALL STATE UNIVERSITY POLICE Totals							Invoices	1	\$19.00



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Vendor 73398 - BEASLEY & GILKISON LLP									
37861	ATTORNEY FEES/FEB 2022	Paid by Check #248008		03/11/2022	03/11/2022	03/11/2022		03/11/2022	652.50
37866	ATTORNEY FEES/FEB 2022	Paid by Check #248008		03/11/2022	03/11/2022	03/11/2022		03/11/2022	1,799.50
37872	ATTORNEY FEES/FEB 2022	Paid by Check #248008		03/11/2022	03/11/2022	03/11/2022		03/11/2022	1,885.00
37873	ATTORNEY FEES/FEB 2022	Paid by Check #248008		03/11/2022	03/11/2022	03/11/2022		03/11/2022	1,171.50
37875	ATTORNEY FEES/FEB 2022	Paid by Check #248008		03/11/2022	03/11/2022	03/11/2022		03/11/2022	137.50
37876	ATTORNEY FEES/FEB 2022	Paid by Check #248008		03/11/2022	03/11/2022	03/11/2022		03/11/2022	236.50
37973	MARCH 2022 RETAINER	Paid by Check #248008		03/11/2022	03/11/2022	03/11/2022		03/11/2022	8,333.33
Vendor 73398 - BEASLEY & GILKISON LLP Totals							Invoices	7	\$14,215.83
Vendor 77239 - BEST WAY DISPOSAL, INC.									
057114	R-320016	Paid by Check #248009		02/25/2022	03/11/2022	03/11/2022		03/11/2022	623.18
Vendor 77239 - BEST WAY DISPOSAL, INC. Totals							Invoices	1	\$623.18
Vendor 78719 - BOSE MCKINNEY & EVANS LLP									
816762	MSD LEGAL EXPENSE JANUARY 2022	Paid by Check #248010		02/25/2022	03/11/2022	03/11/2022		03/11/2022	4,037.00
Vendor 78719 - BOSE MCKINNEY & EVANS LLP Totals							Invoices	1	\$4,037.00
Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL									
0538403-IN	SEWAGE BILLING - CUSTOMER# 0782883 BILLING SERVICES	Paid by Check #248011		02/28/2022	03/11/2022	03/11/2022		03/11/2022	15,935.35
Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL Totals							Invoices	1	\$15,935.35
Vendor 72017 - BOYCE ANIMAL HOSPITAL									
214684	MAS 214684 25.50 CHUCKY	Paid by Check #248012		02/01/2022	03/11/2022	03/11/2022		03/11/2022	25.50
214685	MAS 214685 25.50 CONRAD	Paid by Check #248012		02/01/2022	03/11/2022	03/11/2022		03/11/2022	25.50
214688	MAS 214688 25.50 JILL	Paid by Check #248012		02/01/2022	03/11/2022	03/11/2022		03/11/2022	25.50
214689	MAS 214689 25.50 BIRCH	Paid by Check #248012		02/01/2022	03/11/2022	03/11/2022		03/11/2022	25.50
214778	MAS 214778 49.50 SUZANNA	Paid by Check #248012		02/04/2022	03/11/2022	03/11/2022		03/11/2022	49.50
214779	MAS 214779 216.45 BULK CANINE MEDS	Paid by Check #248012		02/04/2022	03/11/2022	03/11/2022		03/11/2022	216.45
214780	MAS 214780 25.50 AXEL	Paid by Check #248012		02/04/2022	03/11/2022	03/11/2022		03/11/2022	25.50
214781	MAS 214781 25.50 JASON	Paid by Check #248012		02/04/2022	03/11/2022	03/11/2022		03/11/2022	25.50
214785	MAS 214785 25.50 LILLY	Paid by Check #248012		02/04/2022	03/11/2022	03/11/2022		03/11/2022	25.50
214843	MAS 214843 25.50 GINGER	Paid by Check #248012		02/07/2022	03/11/2022	03/11/2022		03/11/2022	25.50
214844	MAS 214844 25.50 HOPS	Paid by Check #248012		02/07/2022	03/11/2022	03/11/2022		03/11/2022	25.50
214845	MAS 214845 25.50 JACKSON	Paid by Check #248012		02/07/2022	03/11/2022	03/11/2022		03/11/2022	25.50
214846	MAS 214846 \$25.50 MILEY CYRUS	Paid by Check #248012		02/07/2022	03/11/2022	03/11/2022		03/11/2022	25.50
214847	MAS 214847 25.50 RYKER	Paid by Check #248012		02/07/2022	03/11/2022	03/11/2022		03/11/2022	25.50
214849	MAS 214849 25.50 GOOSE	Paid by Check #248012		02/07/2022	03/11/2022	03/11/2022		03/11/2022	25.50
214895	MAS 214895 25.50 FELIX	Paid by Check #248012		02/08/2022	03/11/2022	03/11/2022		03/11/2022	25.50
214899	MAS 214899 25.50 SMALLS	Paid by Check #248012		02/08/2022	03/11/2022	03/11/2022		03/11/2022	25.50



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214938	MAS 214938 22.95 HBC FELINE	Paid by Check #248012		02/09/2022	03/11/2022	03/11/2022		03/11/2022	22.95
214974	MAS 214974 25.50 TYRESE	Paid by Check #248012		02/10/2022	03/11/2022	03/11/2022		03/11/2022	25.50
214993	MAS 214993 38.25 ZELDA	Paid by Check #248012		02/10/2022	03/11/2022	03/11/2022		03/11/2022	38.25
215021	MAS 215021 315.65 WIGGLE	Paid by Check #248012		02/11/2022	03/11/2022	03/11/2022		03/11/2022	315.65
215077	MAS 215077 5.85 ZELDA	Paid by Check #248012		02/11/2022	03/11/2022	03/11/2022		03/11/2022	5.85
215078	MAS 215078 25.50 HENRY	Paid by Check #248012		02/11/2022	03/11/2022	03/11/2022		03/11/2022	25.50
215151	MAS 215151 25.50 BIRCH	Paid by Check #248012		02/15/2022	03/11/2022	03/11/2022		03/11/2022	25.50
215152	MAS 215152 25.50 CONRAD	Paid by Check #248012		02/15/2022	03/11/2022	03/11/2022		03/11/2022	25.50
215153	MAS 215153 25.50 JILL	Paid by Check #248012		02/15/2022	03/11/2022	03/11/2022		03/11/2022	25.50
215307	MAS 215307 9.56 MARIUS	Paid by Check #248012		02/18/2022	03/11/2022	03/11/2022		03/11/2022	9.56
215308	MAS 215308 112.63 EDWIN	Paid by Check #248012		02/18/2022	03/11/2022	03/11/2022		03/11/2022	112.63
		Vendor 72017 - BOYCE ANIMAL HOSPITAL Totals				Invoices	28		\$1,280.84
Vendor 76012 - BROADWAY MOTORS, INC.									
20057B	POLICE- REMOVE EQUIPMENT FROM VEHICLES	Paid by Check #248013		03/03/2022	03/11/2022	03/11/2022		03/11/2022	300.00
		Vendor 76012 - BROADWAY MOTORS, INC. Totals				Invoices	1		\$300.00
Vendor 79601 - C & C CONSTRUCTION CO.									
CHANGE ORDER #1	IT - CHANGE ORDER #1, WRAP, WEST ENTRY DOOR AND REFLASH WINDOWS	Paid by Check #248014		03/03/2022	03/11/2022	03/11/2022		03/11/2022	1,200.00
		Vendor 79601 - C & C CONSTRUCTION CO. Totals				Invoices	1		\$1,200.00
Vendor 74993 - CDW GOVERNMENT INC.									
S572798	IT - CUST# 0620749	Paid by Check #248015		02/23/2022	03/11/2022	03/11/2022		03/11/2022	96.65
		Vendor 74993 - CDW GOVERNMENT INC. Totals				Invoices	1		\$96.65
Vendor 68771 - CENTERPOINT ENERGY									
5320622-02	BAN 2019 - ACCT# 02-621790539-53206220 300 E JACKSON ST	Paid by Check #248016		02/25/2022	03/11/2022	03/11/2022		03/11/2022	1,173.51
		Vendor 68771 - CENTERPOINT ENERGY Totals				Invoices	1		\$1,173.51
Vendor 8770 - CENTERPOINT ENERGY									
4195768157-03/22	900 E. CENTENNIAL AVE. / CNG STA. - 026213504195768157	Paid by Check #248017		03/04/2022	03/11/2022	03/11/2022		03/11/2022	1,470.28
		Vendor 8770 - CENTERPOINT ENERGY Totals				Invoices	1		\$1,470.28
Vendor 80145 - CHELSEA M. PERKINS									
03042022	ADMIN - OFFICE CLEANING	Paid by Check #248018		03/04/2022	03/11/2022	03/11/2022		03/11/2022	1,162.00
		Vendor 80145 - CHELSEA M. PERKINS Totals				Invoices	1		\$1,162.00
Vendor 73810 - CINTAS CORP #716									



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4111998162	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #248019		03/01/2022	03/11/2022	03/11/2022		03/11/2022	138.22
4111999397	07160001179	Paid by Check #248020		03/01/2022	03/11/2022	03/11/2022		03/11/2022	53.04
4111999421	07160001179	Paid by Check #248020		03/01/2022	03/11/2022	03/11/2022		03/11/2022	41.77
4111605402	ACCT#10082738-MAT SERVICE	Paid by Check #248019		02/24/2022	03/11/2022	03/11/2022		03/11/2022	128.40
4112291145	07160009446 - MAT SERVICE	Paid by Check #248019		03/03/2022	03/11/2022	03/11/2022		03/11/2022	128.40
4111201170	MSDENG 10082736 MATS FOR OFFICE	Paid by Check #248019		02/21/2022	03/11/2022	03/11/2022		03/11/2022	117.28
Vendor 73810 - CINTAS CORP #716 Totals							Invoices	6	\$607.11
Vendor 77585 - CINTAS FIRST AID & SAFETY									
8405574872	10082738-FIRST AID	Paid by Check #248021		02/28/2022	03/11/2022	03/11/2022		03/11/2022	188.11
5097350095	MSDENG 10082736 1ST AID KIT	Paid by Check #248021		02/25/2022	03/11/2022	03/11/2022		03/11/2022	94.06
Vendor 77585 - CINTAS FIRST AID & SAFETY Totals							Invoices	2	\$282.17
Vendor 82174 - CITY CONSULTANTS & RESEARCH, LLC									
830	CDBG ADMIN 2021 CONSULTING MARCH	Paid by Check #248023		01/07/2022	03/11/2022	03/11/2022		03/11/2022	600.00
846	CDBG ADMIN 2021 CONSULTING MARCH	Paid by Check #248022		03/01/2022	03/11/2022	03/11/2022		03/11/2022	400.00
Vendor 82174 - CITY CONSULTANTS & RESEARCH, LLC Totals							Invoices	2	\$1,000.00
Vendor 10926 - CITY OF MUNCIE									
1285/2021	2021 INTEREST IN 249 S/B 101	Paid by Check #248024		03/11/2022	03/11/2022	03/11/2022		03/11/2022	12.85
Vendor 10926 - CITY OF MUNCIE Totals							Invoices	1	\$12.85
Vendor 79943 - CLEAN ENERGY									
CEW12474608	ACCT#124431-GREENLINE MAINT.	Paid by Check #248025		02/28/2022	03/11/2022	03/11/2022		03/11/2022	1,498.50
Vendor 79943 - CLEAN ENERGY Totals							Invoices	1	\$1,498.50
Vendor 82473 - COLT JUSTICE									
1760165905	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #248026		02/25/2022	03/11/2022	03/11/2022		03/11/2022	496.64
Vendor 82473 - COLT JUSTICE Totals							Invoices	1	\$496.64
Vendor 6200 - COMCAST									
1070953079-02/22	1800 N. GRANVILLE AVE. - 8529201070953079	Paid by Check #248027		02/21/2022	03/11/2022	03/11/2022		03/11/2022	169.90
1070952436-02/22	1112 S. HOYT AVE. / STA. #3 - 8529201070952436	Paid by Check #248027		02/23/2022	03/11/2022	03/11/2022		03/11/2022	167.90
1070843130-02/22	698 S. MADISON ST. - 8529201070843130	Paid by Check #248027		02/24/2022	03/11/2022	03/11/2022		03/11/2022	95.76
1070952287-02/22	3501 N. WHEELING AVE. / STA. #7 - 8529201070952287	Paid by Check #248027		02/24/2022	03/11/2022	03/11/2022		03/11/2022	172.90



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1070844112-02/22	901 W. RIGGIN RD. STE. A - 8529201070844112	Paid by Check #248027		02/27/2022	03/11/2022	03/11/2022		03/11/2022	354.06
			Vendor	6200 - COMCAST Totals		Invoices	5		\$960.52
Vendor 82471 - COMPASS MINERALS AMERICA, INC.									
955580	60184857 - CITYOFMUNCIE	Paid by Check #248028		02/16/2022	03/11/2022	03/11/2022		03/11/2022	17,284.46
			Vendor	82471 - COMPASS MINERALS AMERICA, INC. Totals		Invoices	1		\$17,284.46
Vendor 82480 - CONSOLIDATED PROPERTY MANAGEMENT									
1140155427	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #248029		02/28/2022	03/11/2022	03/11/2022		03/11/2022	69.84
			Vendor	82480 - CONSOLIDATED PROPERTY MANAGEMENT Totals		Invoices	1		\$69.84
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
177674	POLICE- MALL ANNEX	Paid by Check #248030		03/01/2022	03/11/2022	03/11/2022		03/11/2022	105.00
177594	DEPT. OF PUBLIC WORKS	Paid by Check #248030		03/01/2022	03/11/2022	03/11/2022		03/11/2022	105.00
			Vendor	72516 - CONSUMER SECURITY SYSTEMS, INC. Totals		Invoices	2		\$210.00
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-43885	BLDG COM	Paid by Check #248031		02/28/2022	03/11/2022	03/11/2022		03/11/2022	57.16
1-43723	DEPT. OF PUBLIC WORKS	Paid by Check #248032		02/25/2022	03/11/2022	03/11/2022		03/11/2022	574.42
			Vendor	900 - COOPER TIRE & AUTO SERV. Totals		Invoices	2		\$631.58
Vendor 78881 - COVER-TEK, INC.									
9086	POLICE- PRE EMPLOYMENT DRUG SCREEN	Paid by Check #248033		02/02/2002	03/11/2022	03/11/2022		03/11/2022	40.00
9084	MSD DRUG TESTING JANUARY 2022	Paid by Check #248033		02/02/2022	03/11/2022	03/11/2022		03/11/2022	600.00
			Vendor	78881 - COVER-TEK, INC. Totals		Invoices	2		\$640.00
Vendor 70180 - DAGUE BUILDERS SUPPLY									
111885	SEWER MAINTENANCE	Paid by Check #248034		02/15/2022	03/11/2022	03/11/2022		03/11/2022	425.00
111954	SEWER MAINTENANCE	Paid by Check #248034		03/01/2022	03/11/2022	03/11/2022		03/11/2022	293.40
111961	SEWER MAINTENANCE	Paid by Check #248034		03/01/2022	03/11/2022	03/11/2022		03/11/2022	4,695.00
111962	SEWER MAINTENANCE	Paid by Check #248034		03/01/2022	03/11/2022	03/11/2022		03/11/2022	877.80
111968	SEWER MAINTENANCE	Paid by Check #248034		03/03/2022	03/11/2022	03/11/2022		03/11/2022	291.90
111973	SEWER MAINTENANCE	Paid by Check #248034		03/03/2022	03/11/2022	03/11/2022		03/11/2022	1,179.85
			Vendor	70180 - DAGUE BUILDERS SUPPLY Totals		Invoices	6		\$7,762.95
Vendor 75644 - DALTON & CO.									
90686	MUNCIE PARKS CABIN SUPPLIES	Paid by Check #248035		02/28/2022	03/11/2022	03/11/2022		03/11/2022	124.80
			Vendor	75644 - DALTON & CO. Totals		Invoices	1		\$124.80
Vendor 75047 - DAVID JACKSON & SON PLUMBING									
14161	MSDENG 14161	Paid by Check #248036		02/18/2022	03/11/2022	03/11/2022		03/11/2022	206.25



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Vendor 75047 - DAVID JACKSON & SON PLUMBING Totals						Invoices	1		\$206.25
Vendor 78160 - DAVID PORTER II									
03022022	POLICE- REIMB PORTER- PER DIEM	Paid by Check #248037		03/02/2022	03/11/2022	03/11/2022		03/11/2022	102.30
Vendor 78160 - DAVID PORTER II Totals						Invoices	1		\$102.30
Vendor 67912 - DELAWARE CO. SHERIFF DEPT.									
3/2/22 - 140.00	REIMBURSE/ARRESTS@\$4.00ea FEBRUARY 2022	Paid by Check #248038		03/02/2022	03/11/2022	03/11/2022		03/11/2022	140.00
Vendor 67912 - DELAWARE CO. SHERIFF DEPT. Totals						Invoices	1		\$140.00
Vendor 15654 - DELAWARE COUNTY AUDITOR									
605754-03/02/22	REDEV. COMM. - 100 W. WASHINGTON ST.	Paid by Check #248040		03/02/2022	03/11/2022	03/11/2022		03/11/2022	6,057.54
2/28/2022	BLDG COM	Paid by Check #248039		02/28/2022	03/11/2022	03/11/2022		03/11/2022	224.50
Vendor 15654 - DELAWARE COUNTY AUDITOR Totals						Invoices	2		\$6,282.04
Vendor 78911 - DELAWARE COUNTY RECORDER (ACH)									
94628	SEWAGE BILLING - 7 LIEN RELEASES	Paid by EFT #4839		02/24/2022	03/11/2022	03/11/2022		03/11/2022	175.00
93641	SEWAGE BILLING - 50 LIENS TO RECORD	Paid by EFT #4839		03/02/2022	03/11/2022	03/11/2022		03/11/2022	1,250.00
Vendor 78911 - DELAWARE COUNTY RECORDER (ACH) Totals						Invoices	2		\$1,425.00
Vendor 67594 - DELAWARE COUNTY SHERIFF DEPT									
16285/JAN 2022	JANUARY 2022 DUI (5 HOURS)	Paid by Check #248041		03/11/2022	03/11/2022	03/11/2022		03/11/2022	162.85
52112/JAN 2022	JANUARY 2022 OPO (16 HRS)	Paid by Check #248042		03/11/2022	03/11/2022	03/11/2022		03/11/2022	521.12
Vendor 67594 - DELAWARE COUNTY SHERIFF DEPT Totals						Invoices	2		\$683.97
Vendor 77907 - DELK MCNALLY LLP									
27441	CITYOFMUNCIE - COMMON COUNCIL - RETAINER FEE - 01/2022	Paid by Check #248043		02/21/2022	03/11/2022	03/11/2022		03/11/2022	2,652.25
27464	ARP FUNDING PLAN (LABOR)	Paid by Check #248044		03/11/2022	03/11/2022	03/11/2022		03/11/2022	18,535.00
Vendor 77907 - DELK MCNALLY LLP Totals						Invoices	2		\$21,187.25
Vendor 73307 - DELL COMPUTER CORPORATION									
10565620752	IT - CUST# 7075426	Paid by Check #248045		03/03/2022	03/11/2022	03/11/2022		03/11/2022	3,352.32
Vendor 73307 - DELL COMPUTER CORPORATION Totals						Invoices	1		\$3,352.32
Vendor 81636 - DEMICHROM, LLC									
000164	BLDG COM	Paid by Check #248046		02/18/2022	03/11/2022	03/11/2022		03/11/2022	149.88
Vendor 81636 - DEMICHROM, LLC Totals						Invoices	1		\$149.88
Vendor 82115 - DUSTIN CLARK									



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30122	Grant writing, consulting, Jan/Feb	Paid by Check #248047		03/11/2022	03/11/2022	03/11/2022	03/11/2022	03/11/2022	5,000.00
Vendor 82115 - DUSTIN CLARK			Totals			Invoices	1		\$5,000.00
Vendor 80917 - EAST CENTRAL RECYCLING									
1000046755	ACCT#ECR100065-DISPOSAL-2/19/22	Paid by Check #248048		02/22/2022	03/11/2022	03/11/2022		03/11/2022	31,374.56
1000046756	ACCT#ECR100068-DISPOSAL-2/19/22	Paid by Check #248048		02/22/2022	03/11/2022	03/11/2022		03/11/2022	319.71
1000046757	ACCT#ECR100111-DISPOSAL-2/19/22	Paid by Check #248048		02/22/2022	03/11/2022	03/11/2022		03/11/2022	1,545.65
1000046759	ACCT#ECR100065-DISPOSAL-2/26/22	Paid by Check #248048		02/28/2022	03/11/2022	03/11/2022		03/11/2022	35,745.18
1000046760	ACCT#ECR100068-DISPOSAL-2/26/22	Paid by Check #248048		02/28/2022	03/11/2022	03/11/2022		03/11/2022	57.78
1000046761	ACCT#ECR100111-DISPOSAL-2/26/22	Paid by Check #248048		02/28/2022	03/11/2022	03/11/2022		03/11/2022	1,170.07
1000046754	ECR100059	Paid by Check #248048		02/19/2022	03/11/2022	03/11/2022		03/11/2022	181.73
1000046758	ECR100059	Paid by Check #248048		02/28/2022	03/11/2022	03/11/2022		03/11/2022	591.43
Vendor 80917 - EAST CENTRAL RECYCLING			Totals			Invoices	8		\$70,986.11
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC.									
1055099	CUST# 4845	Paid by Check #248049		03/01/2022	03/11/2022	03/11/2022		03/11/2022	95.00
10584829	STORMWATER - PO# CARDINAL TRAIL, CUSTOMER# 6468	Paid by Check #248049		02/25/2022	03/11/2022	03/11/2022		03/11/2022	574.65
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC.			Totals			Invoices	2		\$669.65
Vendor 72608 - EATON POLICE DEPARTMENT									
6178/JAN 2022	JANUARY 2022 OPO (2 HRS)	Paid by Check #248050		03/11/2022	03/11/2022	03/11/2022		03/11/2022	61.78
Vendor 72608 - EATON POLICE DEPARTMENT			Totals			Invoices	1		\$61.78
Vendor 79317 - ELAVON, INC (ACH)									
8027173239-02	CNG - CREDIT CARD FEES	Paid by EFT #4840		02/28/2022	03/11/2022	03/11/2022		03/11/2022	139.49
8027176422-02	CNG - CREDIT CARD FEES	Paid by EFT #4840		02/28/2022	03/11/2022	03/11/2022		03/11/2022	451.07
Vendor 79317 - ELAVON, INC (ACH)			Totals			Invoices	2		\$590.56
Vendor 81831 - ELITE PRINT SERVICES, INC.									
197532	CITY COURT OFFICE SUPPLIES	Paid by Check #248051		03/01/2022	03/11/2022	03/11/2022		03/11/2022	171.20
Vendor 81831 - ELITE PRINT SERVICES, INC.			Totals			Invoices	1		\$171.20
Vendor 82476 - ENVELOPIQ, LLC									
008906	MRC - FIRE ALARM SRV - SPRINKLER PIPE LEAK	Paid by Check #248052		02/24/2022	03/11/2022	03/11/2022		03/11/2022	595.00
Vendor 82476 - ENVELOPIQ, LLC			Totals			Invoices	1		\$595.00
Vendor 77928 - ENVIRONMENTAL STAFFING RESOURCES									



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992504	RECYCLING - 2021 HHW TRAINING, REFRESHER COURSE	Paid by Check #248053		02/25/2022	03/11/2022	03/11/2022		03/11/2022	1,050.00
Vendor 77928 - ENVIRONMENTAL STAFFING RESOURCES		Totals				Invoices	1		\$1,050.00
Vendor 79398 - EVENS TIME, INC.									
13663	POLICE- MONTHLY TERMINAL SERVICES	Paid by Check #248054		03/02/2022	03/11/2022	03/11/2022		03/11/2022	966.00
Vendor 79398 - EVENS TIME, INC.		Totals				Invoices	1		\$966.00
Vendor 74293 - FLOW SOLUTIONS, INC.									
45150	ACCT#2937-WORK ORDER/SERVICE	Paid by Check #248055		01/31/2022	03/11/2022	03/11/2022		03/11/2022	3,147.64
45018	SANITATION - SUPPLIES/PARTS	Paid by Check #248055		02/16/2022	03/11/2022	03/11/2022		03/11/2022	1,758.00
Vendor 74293 - FLOW SOLUTIONS, INC.		Totals				Invoices	2		\$4,905.64
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
27051	SUPPLIES/TISSUE TOWELS BLEACH, ETC	Paid by Check #248056		03/11/2022	03/11/2022	03/11/2022		03/11/2022	236.03
27030	SANITATION - SUPPLIES	Paid by Check #248056		02/28/2022	03/11/2022	03/11/2022		03/11/2022	191.97
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS		Totals				Invoices	2		\$428.00
Vendor 1829 - G & G OIL CO.									
411355	24000 - GAS	Paid by Check #248057		02/04/2022	03/11/2022	03/11/2022		03/11/2022	1,920.00
Vendor 1829 - G & G OIL CO.		Totals				Invoices	1		\$1,920.00
Vendor 78983 - GEOSYNTEC CONSULTANTS, INC.									
462871	STORMWATER - MUNCIE LTCP UPDATE, PROJECT MOW5322B	Paid by Check #248058		02/18/2022	03/11/2022	03/11/2022		03/11/2022	1,287.75
Vendor 78983 - GEOSYNTEC CONSULTANTS, INC.		Totals				Invoices	1		\$1,287.75
Vendor 80700 - GREG HUBLER FORD HYUNDAI									
309880	POLICE- OIL CHANGE	Paid by Check #248059		02/01/2022	03/11/2022	03/11/2022		03/11/2022	38.20
309763	POLICE- STOP LAMP SWITCH	Paid by Check #248059		02/02/2022	03/11/2022	03/11/2022		03/11/2022	241.16
309906	POLICE- OIL CHANGE	Paid by Check #248059		02/02/2022	03/11/2022	03/11/2022		03/11/2022	38.20
309963	POLICE- OIL CHANGE	Paid by Check #248059		02/04/2022	03/11/2022	03/11/2022		03/11/2022	38.20
309971	POLICE- OIL CHANGE	Paid by Check #248059		02/04/2022	03/11/2022	03/11/2022		03/11/2022	38.20
311045	POLICE- BRAKE FLUID EXCHANGE, BRAKES, PADS AND ROTORS	Paid by Check #248059		03/01/2022	03/11/2022	03/11/2022		03/11/2022	604.65
311135	POLICE- PURGE VALVE, FLUID EXCHANGE	Paid by Check #248059		03/03/2022	03/11/2022	03/11/2022		03/11/2022	601.84
311187	POLICE- TURN SIGNAL, ALIGNMENT	Paid by Check #248059		03/03/2022	03/11/2022	03/11/2022		03/11/2022	140.59
Vendor 80700 - GREG HUBLER FORD HYUNDAI		Totals				Invoices	8		\$1,741.04
Vendor 76781 - HANSON BEVERAGE SERVICE									



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060340	244330 - BOTTLED WATER	Paid by Check #248060		01/13/2022	03/11/2022	03/11/2022		03/11/2022	42.00
087694	ACCT#244330-BOTTLED WATER	Paid by Check #248060		02/24/2022	03/11/2022	03/11/2022		03/11/2022	5.25
086296	MSDENG 244325 BOTTLED WATER	Paid by Check #248060		02/22/2022	03/11/2022	03/11/2022		03/11/2022	15.75
086298	244327 - SEWER MAINTENANCE	Paid by Check #248060		02/22/2022	03/11/2022	03/11/2022		03/11/2022	37.75
090839	SEWAGE BILLING - ACCT# 244326 WATER SERVICE	Paid by Check #248060		03/02/2022	03/11/2022	03/11/2022		03/11/2022	22.50
		Vendor 76781 - HANSON BEVERAGE SERVICE Totals				Invoices	5		\$123.25
Vendor 74374 - HEALTH INSURANCE									
CD HEALTH MAR22	HOME ADMIN 2021 HEALTH INSURANCE MAR 2022	Paid by Check #248061		03/02/2022	03/11/2022	03/11/2022		03/11/2022	5,185.91
		Vendor 74374 - HEALTH INSURANCE Totals				Invoices	1		\$5,185.91
Vendor 78412 - HILLCROFT SERVICES, INC.									
146825-02/2022	CONTROLLER - CITY HALL	Paid by Check #248062		02/28/2022	03/11/2022	03/11/2022		03/11/2022	4,359.43
		Vendor 78412 - HILLCROFT SERVICES, INC. Totals				Invoices	1		\$4,359.43
Vendor 81940 - HRPRO (ACH)									
102222	HRA MONTHLY ADMINISTRATION FEES	Paid by EFT #4841		03/11/2022	03/11/2022	03/11/2022		03/11/2022	315.00
		Vendor 81940 - HRPRO (ACH) Totals				Invoices	1		\$315.00
Vendor 71092 - HYDROTECH CORPORATION									
220110	PHASE II ENVIRONMENTAL SITE ASSESSMENT AT 225 S MADISON ST, MUNC	Paid by Check #248063		03/11/2022	03/11/2022	03/11/2022		03/11/2022	8,100.00
		Vendor 71092 - HYDROTECH CORPORATION Totals				Invoices	1		\$8,100.00
Vendor 68682 - IMI IRVING MATERIALS, INC.									
11115667	88060	Paid by Check #248064		02/28/2022	03/11/2022	03/11/2022		03/11/2022	837.00
		Vendor 68682 - IMI IRVING MATERIALS, INC. Totals				Invoices	1		\$837.00
Vendor 79201 - IN & OUT CLEANING SERVICES, INC.									
11127	POLICE- STRIP AND WAX FLOOR	Paid by Check #248065		02/24/2022	03/11/2022	03/11/2022		03/11/2022	1,200.00
		Vendor 79201 - IN & OUT CLEANING SERVICES, INC. Totals				Invoices	1		\$1,200.00
Vendor 8600 - INDIANA AMERICAN WATER CO.									
4000231100	SEWAGE BILLING - CUSTOMER# 307117 WATER SHUT OFFS	Paid by Check #248066		02/21/2022	03/11/2022	03/11/2022		03/11/2022	910.00
		Vendor 8600 - INDIANA AMERICAN WATER CO. Totals				Invoices	1		\$910.00
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0006680850-02/22	5150 W. KILGORE AVE./6"PFS - 1010-210006680850	Paid by Check #248067		02/28/2022	03/11/2022	03/11/2022		03/11/2022	59.08



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0007765426-02/22	300 N. HIGH ST./ SPRINKLING - 1010-210007765426	Paid by Check #248067		02/28/2022	03/11/2022	03/11/2022		03/11/2022	125.92
0007999564-02/22	5790 W. KILGORE AVE./8"FS - 1010-210007999564	Paid by Check #248067		02/28/2022	03/11/2022	03/11/2022		03/11/2022	125.92
0012876547-02/22	901 W. RIGGIN RD. / 6 INPFS - 1010-220012876547	Paid by Check #248067		02/28/2022	03/11/2022	03/11/2022		03/11/2022	59.08
0006284979-03/22	3501 N. WHEELING AVE./STA.#7 - 1010-210006284979	Paid by Check #248067		03/02/2022	03/11/2022	03/11/2022		03/11/2022	57.13
0007355300-03/22	2501 W. WHITE RIVER BLVD. - 1010-210007355300	Paid by Check #248067		03/02/2022	03/11/2022	03/11/2022		03/11/2022	150.38
0007358286-03/22	401 W. WHITE RIVER BLVD. - 1010-210007358286	Paid by Check #248067		03/02/2022	03/11/2022	03/11/2022		03/11/2022	86.37
0007537195-03/22	401 W. WHITE RIVER BLVD. - 1010-210007537195	Paid by Check #248067		03/02/2022	03/11/2022	03/11/2022		03/11/2022	150.38
0007284453-03/22	5400 N. EVERETT RD. - 1010-210007284453	Paid by Check #248067		03/03/2022	03/11/2022	03/11/2022		03/11/2022	21.99
0003940102-03/22	3501 N. GRANVILLE / MPD ANNEX - 101021003940102	Paid by Check #248067		03/04/2022	03/11/2022	03/11/2022		03/11/2022	21.99
0006241900-03/22	1100 N. WALNUT ST. - 1010-220006241900	Paid by Check #248067		03/04/2022	03/11/2022	03/11/2022		03/11/2022	21.99
0008101582-03/22	1912 N. GRANVILLE AVE. / MAIN BLDG. - 1010210008101582	Paid by Check #248067		03/04/2022	03/11/2022	03/11/2022		03/11/2022	24.08
0032066122-03/22	1800 N. GRANVILLE AVE. / POLICE GARAGE - 1010220032066122	Paid by Check #248067		03/04/2022	03/11/2022	03/11/2022		03/11/2022	25.12
0036548176-03/22	2121 N. MARTIN LUTHER KING BLVD. / FIRE - 1010220036548176	Paid by Check #248067		03/04/2022	03/11/2022	03/11/2022		03/11/2022	59.08
0037985617-03/22	2000 E. CORNELL AVE. - 1010-220037985617	Paid by Check #248067		03/04/2022	03/11/2022	03/11/2022		03/11/2022	21.99
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	15	\$1,010.50
Vendor 63700 - INDIANA AMERICAN WATER CO., INC.									
02/28/22	BAN 2019 - ACCT# 1010-220027912353 300 E JACKSON ST	Paid by Check #248068		02/28/2022	03/11/2022	03/11/2022		03/11/2022	59.08
Vendor 63700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	1	\$59.08
Vendor 81824 - INDIANA AUTOMOTIVE EQUIPMENT									
21704	MUNCIE STREET DEPARTMENT	Paid by Check #248069		02/28/2022	03/11/2022	03/11/2022		03/11/2022	692.00
Vendor 81824 - INDIANA AUTOMOTIVE EQUIPMENT Totals							Invoices	1	\$692.00
Vendor 11357 - INDIANA OXYGEN COMPANY									
9846794	97552	Paid by Check #248070		01/31/2022	03/11/2022	03/11/2022		03/11/2022	63.55
9845286	15115 - SUPPLIES/GASES	Paid by Check #248070		01/31/2022	03/11/2022	03/11/2022		03/11/2022	76.88
9858704	ACCT#00623-GASES	Paid by Check #248070		02/25/2022	03/11/2022	03/11/2022		03/11/2022	144.92



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9806309	24197 - SEWER MAINTENANCE	Paid by Check #248070		12/02/2021	03/11/2022	03/11/2022		03/11/2022	52.34
9845975	24197 - SEWER MAINTENANCE	Paid by Check #248070		01/31/2022	03/11/2022	03/11/2022		03/11/2022	122.45
		Vendor 11357 - INDIANA OXYGEN COMPANY Totals				Invoices	5		\$460.14
Vendor 79356 - INK@PAPER, INC.									
02252022-1	BLDG COM	Paid by Check #248071		02/25/2022	03/11/2022	03/11/2022		03/11/2022	350.00
		Vendor 79356 - INK@PAPER, INC. Totals				Invoices	1		\$350.00
Vendor 79550 - INVOICE CLOUD (ACH)									
695-2022-2	SEWAGE BILLING - ECHECK/CREDIT CARD GATEWAY FEES	Paid by EFT #4842		02/28/2022	03/11/2022	03/11/2022		03/11/2022	1,615.92
		Vendor 79550 - INVOICE CLOUD (ACH) Totals				Invoices	1		\$1,615.92
Vendor 74184 - J.G. CASE CONSTRUCTION INC									
15579	MSD - CAN PACK, APP#2, 1401 FUSON ROAD, SANITARY EXTENSION	Paid by Check #248072		02/15/2022	03/11/2022	03/11/2022		03/11/2022	200,373.84
		Vendor 74184 - J.G. CASE CONSTRUCTION INC Totals				Invoices	1		\$200,373.84
Vendor 77796 - JACK DOHENY COMPANIES, INC.									
154301	MUNC0001	Paid by Check #248073		03/01/2022	03/11/2022	03/11/2022		03/11/2022	826.19
		Vendor 77796 - JACK DOHENY COMPANIES, INC. Totals				Invoices	1		\$826.19
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE									
2/14/22	ACCT#11113-33796-CHARGE	Paid by Check #248074		02/14/2022	03/11/2022	03/11/2022		03/11/2022	169.93
	ACCT-SUPPLIES								
39323	11113-34794	Paid by Check #248074		02/01/2022	03/11/2022	03/11/2022		03/11/2022	58.45
39778	11113-34794	Paid by Check #248074		02/02/2022	03/11/2022	03/11/2022		03/11/2022	107.40
54753	11113-34794	Paid by Check #248074		02/02/2022	03/11/2022	03/11/2022		03/11/2022	(18.48)
41619	11113-34794	Paid by Check #248074		02/10/2022	03/11/2022	03/11/2022		03/11/2022	167.96
		Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE Totals				Invoices	5		\$485.26
Vendor 80952 - JOHN FRANK FOOTBALL LEAGUE, INC.									
0001	MUNCIE PARKS FLAG FOOTBALL	Paid by Check #248075		03/02/2022	03/11/2022	03/11/2022		03/11/2022	3,000.00
		Vendor 80952 - JOHN FRANK FOOTBALL LEAGUE, INC. Totals				Invoices	1		\$3,000.00
Vendor 82443 - JONATHAN C. SPODEK									
2	CDBG FACILITIES 2021PARK IMPROVEMENTS MCCULLOCH PART 2 DOC PREP	Paid by Check #248076		03/02/2022	03/11/2022	03/11/2022		03/11/2022	3,000.00
		Vendor 82443 - JONATHAN C. SPODEK Totals				Invoices	1		\$3,000.00
Vendor 2790 - JONES LOCKSMITHS									
0301	MUNCIE PARKS COPIES OF KEYS & PADLOCKS	Paid by Check #248077		03/01/2022	03/11/2022	03/11/2022		03/11/2022	276.00



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Vendor 2790 - JONES LOCKSMITHS Totals									Invoices 1
									\$276.00
Vendor 82479 - JORDAN POWELL									
263568467	CDL LICENSE RENEWAL-J. POWELL	Paid by Check #248078		02/25/2022	03/11/2022	03/11/2022		03/11/2022	35.00
Vendor 82479 - JORDAN POWELL Totals									Invoices 1
									\$35.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									
81550	BEECH GROVE CEMETERY	Paid by Check #248079		01/28/2022	03/11/2022	03/11/2022		03/11/2022	80.00
81638	ACCT#CITYSANIT-STEEL	Paid by Check #248079		02/17/2022	03/11/2022	03/11/2022		03/11/2022	1,500.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals									Invoices 2
									\$1,580.00
Vendor 74109 - KIMBALL-MIDWEST									
9653683	130058 - SEWER MAINTENANCE	Paid by Check #248080		02/23/2022	03/11/2022	03/11/2022		03/11/2022	240.35
Vendor 74109 - KIMBALL-MIDWEST Totals									Invoices 1
									\$240.35
Vendor 5210 - KIRBY RISK SUPPLY CO.									
S111839495	ACCT#586-SUPPLIES	Paid by Check #248081		02/01/2022	03/11/2022	03/11/2022		03/11/2022	17.76
Vendor 5210 - KIRBY RISK SUPPLY CO. Totals									Invoices 1
									\$17.76
Vendor 82217 - LANYANG ZHOU									
03032022	ADMIN - GIS SPECIALIST CONTRACT EMPLOYEE	Paid by Check #248082		03/03/2022	03/11/2022	03/11/2022		03/11/2022	2,160.00
Vendor 82217 - LANYANG ZHOU Totals									Invoices 1
									\$2,160.00
Vendor 81993 - LEAP MANAGED IT, LLC									
L6943	MSD DEPTS. - ACCT# MUNCIE SANITARY DISTRICT, IT SERVICES	Paid by Check #248083		03/01/2022	03/11/2022	03/11/2022		03/11/2022	10,420.54
Vendor 81993 - LEAP MANAGED IT, LLC Totals									Invoices 1
									\$10,420.54
Vendor 82477 - LINDA WEST									
82477	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #248084		02/27/2022	03/11/2022	03/11/2022		03/11/2022	80.00
Vendor 82477 - LINDA WEST Totals									Invoices 1
									\$80.00
Vendor 82327 - LINDE GAS & EQUIPMENT									
69593523	71508256	Paid by Check #248085		03/02/2022	03/11/2022	03/11/2022		03/11/2022	109.15
Vendor 82327 - LINDE GAS & EQUIPMENT Totals									Invoices 1
									\$109.15
Vendor 82310 - LINDE GAS & EQUIPMENT, INC.									
69032376	MUNCIE PARKS WELDING GAS #71844232	Paid by Check #248086		02/22/2022	03/11/2022	03/11/2022		03/11/2022	52.77
Vendor 82310 - LINDE GAS & EQUIPMENT, INC. Totals									Invoices 1
									\$52.77
Vendor 67940 - LOWE'S HOME CENTERS, INC.									



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031117-2	BLDG COM	Paid by Check #248087		11/30/2021	03/11/2022	03/11/2022		03/11/2022	53.04
03595	BLDG COM	Paid by Check #248087		12/02/2021	03/11/2022	03/11/2022		03/11/2022	463.74
907752	MUNCIE PARKS PAINT FOR CENTENNIAL	Paid by Check #248087		02/24/2022	03/11/2022	03/11/2022		03/11/2022	23.74
903359	MUNCIE PARKS SHOP SUPPLIES	Paid by Check #248087		02/25/2022	03/11/2022	03/11/2022		03/11/2022	24.66
03629	SANITATION - SUPPLIES/PARTS	Paid by Check #248087		02/23/2022	03/11/2022	03/11/2022		03/11/2022	108.78
02070	ACCT#4844-CHARGE-MAIL BOX REPAIR	Paid by Check #248087		02/25/2022	03/11/2022	03/11/2022		03/11/2022	90.05
03826	ACCT#4844-CHARGE-MAIL BOX REPAIR/CHARGER	Paid by Check #248087		02/28/2022	03/11/2022	03/11/2022		03/11/2022	530.09
24478	SANITATION - SUPPLIES	Paid by Check #248087		03/02/2022	03/11/2022	03/11/2022		03/11/2022	38.50
03235	SEWER MAINTENANCE	Paid by Check #248087		02/25/2022	03/11/2022	03/11/2022		03/11/2022	188.08
03248-2	SEWER MAINTENANCE	Paid by Check #248087		02/25/2022	03/11/2022	03/11/2022		03/11/2022	47.49
03332	SEWER MAINTENANCE	Paid by Check #248087		03/01/2022	03/11/2022	03/11/2022		03/11/2022	134.56
Vendor 79381 - LOWE'S HOME CENTERS, INC. Totals							Invoices	11	\$1,702.73
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M21986	3004V - SECURITY/GREENLINE	Paid by Check #248088		02/15/2022	03/11/2022	03/11/2022		03/11/2022	220.55
M22025	MUN006 - SECURITY	Paid by Check #248088		02/15/2022	03/11/2022	03/11/2022		03/11/2022	1,678.70
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals							Invoices	2	\$1,899.25
Vendor 82482 - MCKINNEY & COMPANY LAW									
JAN. 2023	ADMINISTRATION - MSD, RETAINER, COLLECTIONS AND LITIGATION	Paid by Check #248089		01/31/2022	03/11/2022	03/11/2022		03/11/2022	5,929.50
Vendor 82482 - MCKINNEY & COMPANY LAW Totals							Invoices	1	\$5,929.50
Vendor 73668 - MENARDS (MUNCIE)									
91070	MAS 91070 \$215.59	Paid by Check #248090		11/18/2021	12/10/2021	12/10/2021		03/11/2022	215.59
89499	PRAIRIE CREEK	Paid by Check #248090		11/30/2021	12/10/2021	12/10/2021		03/11/2022	433.34
89834	PRAIRIE CREEK	Paid by Check #248090		11/30/2021	12/10/2021	12/10/2021		03/11/2022	104.96
91844	ACCT# 31380311	Paid by Check #248090		12/01/2021	12/10/2021	12/10/2021		03/11/2022	429.75
97390	DEPT. OF PUBLIC WORKS	Paid by Check #248091		02/22/2022	03/11/2022	03/11/2022		03/11/2022	141.30
97505	ACCT# 31380311	Paid by Check #248091		02/23/2022	03/11/2022	03/11/2022		03/11/2022	56.95
97817	ACCT# 31380311	Paid by Check #248091		02/28/2022	03/11/2022	03/11/2022		03/11/2022	2,828.70
89204	MSDENG 31380281 SWEEPER, BATTERIES	Paid by Check #248090		10/25/2021	11/19/2021	11/19/2021		03/11/2022	163.31
Vendor 73668 - MENARDS (MUNCIE) Totals							Invoices	8	\$4,373.90
Vendor 81335 - MEREDITH CONN									
2/25/22	BLDG COM	Paid by Check #248092		02/25/2022	03/11/2022	03/11/2022		03/11/2022	55.00
Vendor 81335 - MEREDITH CONN Totals							Invoices	1	\$55.00
Vendor 82474 - MERYL MANTIONE									



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260632403	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #248093		02/25/2022	03/11/2022	03/11/2022		03/11/2022	2,281.44
Vendor 82474 - MERYL MANTIONE Totals									Invoices 1 2,281.44
Vendor 79932 - METRIC ENVIRONMENTAL, LLC									
05879	CITYOFMUNCIE - PROJ#19-0089 - MUNCIE - DUFFY TOOL - ARWP	Paid by Check #248094		11/12/2021	03/11/2022	03/11/2022		03/11/2022	4,148.46
06109	CITYOFMUNCIE - PROJ#19-0089 - MUNCIE - DUFFY TOOL - ARWP	Paid by Check #248094		01/11/2022	03/11/2022	03/11/2022		03/11/2022	8,998.82
06215	CITYOFMUNCIE - PROJ#19-0089 - MUNCIE - DUFFY TOOL - ARWP	Paid by Check #248094		02/07/2022	03/11/2022	03/11/2022		03/11/2022	2,293.28
Vendor 79932 - METRIC ENVIRONMENTAL, LLC Totals									Invoices 3 15,440.56
Vendor 12365 - MICHAEL TODD & COMPANY, INC.									
204428	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #248095		02/08/2022	03/11/2022	03/11/2022		03/11/2022	273.04
Vendor 12365 - MICHAEL TODD & COMPANY, INC. Totals									Invoices 1 273.04
Vendor 77635 - MITCHELL 1									
IB27247594	974648	Paid by Check #248096		02/21/2022	03/11/2022	03/11/2022		03/11/2022	444.00
Vendor 77635 - MITCHELL 1 Totals									Invoices 1 444.00
Vendor 71062 - MOTOROLA									
1187069872	POLICE- 1011929140	Paid by Check #248097		01/28/2022	03/11/2022	03/11/2022		03/11/2022	49,999.18
Vendor 71062 - MOTOROLA Totals									Invoices 1 49,999.18
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING									
596800/2021	2021 REC 2021-00000629,1602,2363 PUT IN FUND 249 S/B 247	Paid by Check #248099		03/11/2022	03/11/2022	03/11/2022		03/11/2022	5,968.00
3/2/2022- 244.00	REIMBURSE/ARRESTS@\$4.00ea FEBRUARY 2022	Paid by Check #248098		03/02/2022	03/11/2022	03/11/2022		03/11/2022	244.00
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING Totals									Invoices 2 6,212.00
Vendor 80428 - MUNCIE ANIMAL SHELTER									
3/2/22 - 4.00	REIMBURSE/ARRESTS@\$4.00ea FEBRUARY 2022	Paid by Check #248100		03/02/2022	03/11/2022	03/11/2022		03/11/2022	4.00
Vendor 80428 - MUNCIE ANIMAL SHELTER Totals									Invoices 1 4.00
Vendor 78391 - MUNCIE DOWNTOWN DEVELOPMENT PARTNERSHIP									
2022.A	STORMWATER/RECYCLING - PARTNERSHIP INVESTMENT	Paid by Check #248101		01/10/2022	03/11/2022	03/11/2022		03/11/2022	15,000.00
Vendor 78391 - MUNCIE DOWNTOWN DEVELOPMENT PARTNERSHIP Totals									Invoices 1 15,000.00
Vendor 80401 - MUNCIE POLICE DEPARTMENT									
16410/JAN 2022	JANUARY 2022 DUI (4 HOURS)	Paid by Check #248103		03/11/2022	03/11/2022	03/11/2022		03/11/2022	164.10



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187925/JAN 2022	JANUARY 2022 OPO (41.50 HRS)	Paid by Check #248102		03/11/2022	03/11/2022	03/11/2022			1,879.25
		Vendor 80401 - MUNCIE POLICE DEPARTMENT Totals				Invoices	2		\$2,043.35
Vendor 76613 - MUNCIE SANITARY DISTRICT - SEWER MAINT.									
IT-FUEL-FEB2022.	IT - MO# 612, GAS	Paid by Check #248104		02/08/2022	03/11/2022	03/11/2022		03/11/2022	46.51
4741	STORMWATER - WORK ORDER# 10966, UNIT# 702	Paid by Check #248104		03/03/2022	03/11/2022	03/11/2022		03/11/2022	122.81
STORM-FUEL-MAR22	STORMWATER - MO# 702, STORMWATER FUEL	Paid by Check #248104		03/03/2022	03/11/2022	03/11/2022		03/11/2022	60.70
		Vendor 76613 - MUNCIE SANITARY DISTRICT - SEWER MAINT. Totals				Invoices	3		\$230.02
Vendor 77334 - NAPA - RIDGE CO.									
485065	ACCT# 56520	Paid by Check #248106		02/23/2022	03/11/2022	03/11/2022		03/11/2022	125.97
485168	ACCT# 56520	Paid by Check #248106		02/24/2022	03/11/2022	03/11/2022		03/11/2022	266.52
485369	ACCT# 56520	Paid by Check #248105		02/28/2022	03/11/2022	03/11/2022		03/11/2022	55.99
		Vendor 77334 - NAPA - RIDGE CO. Totals				Invoices	3		\$448.48
Vendor 81442 - NIESHA WHITE									
81442022522	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #248107		02/25/2022	03/11/2022	03/11/2022		03/11/2022	80.00
		Vendor 81442 - NIESHA WHITE Totals				Invoices	1		\$80.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.									
8489111-1	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #248108		02/18/2022	03/11/2022	03/11/2022		03/11/2022	375.00
		Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC. Totals				Invoices	1		\$375.00
Vendor 78469 - OSBURN ASSOCIATES, INC.									
291327	DEPT. OF PUBLIC WORKS	Paid by Check #248109		03/02/2022	03/11/2022	03/11/2022		03/11/2022	2,193.25
		Vendor 78469 - OSBURN ASSOCIATES, INC. Totals				Invoices	1		\$2,193.25
Vendor 80865 - OTIS ELEVATOR COMPANY									
CIN19949001	VILLAGE PROMENADE, 1623 W. UNIVERSITY AVE, MUNCIE, IN	Paid by Check #248110		03/11/2022	03/11/2022	03/11/2022		03/11/2022	2,049.80
CIN20106001	VILLAGE PROMENADE, 1623 W. UNIVERSITY AVE, MUNCIE, IN	Paid by Check #248110		03/11/2022	03/11/2022	03/11/2022		03/11/2022	197.30
		Vendor 80865 - OTIS ELEVATOR COMPANY Totals				Invoices	2		\$2,247.10
Vendor 80967 - PAYA, INC. (ACH)									
01312022A	SEWAGE BILLING - ECHECK TRANSACTION FEES	Paid by EFT #4843		01/31/2022	03/11/2022	03/11/2022		03/11/2022	52.50
02282022	SEWAGE BILLING - CREDIT CARD FEES	Paid by EFT #4843		02/28/2022	03/11/2022	03/11/2022		03/11/2022	15,522.59
		Vendor 80967 - PAYA, INC. (ACH) Totals				Invoices	2		\$15,575.09
Vendor 72131 - PETTY CASH - SEWAGE UTILITY									



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03032022	SEWAGE BILLING - PETTY CASH REIMBURSEMENT	Paid by Check #248111		03/03/2022	03/11/2022	03/11/2022		03/11/2022	120.11
Vendor 72131 - PETTY CASH - SEWAGE UTILITY Totals						Invoices	1		\$120.11
Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH)									
1128602-02/2022B	REIMB - POSTAGE USED FROM DEPARTMENTS - 02/2022 (FEB10-28)	Paid by EFT #4844		03/01/2022	03/11/2022	03/11/2022		03/11/2022	1,286.02
Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH) Totals						Invoices	1		\$1,286.02
Vendor 81262 - QUADIENT LEASING USA, INC.									
N9296434	SEWAGE BILLING - POSTAGE MACHINE LEASE #N17071612	Paid by Check #248112		02/26/2022	03/11/2022	03/11/2022		03/11/2022	595.53
Vendor 81262 - QUADIENT LEASING USA, INC. Totals						Invoices	1		\$595.53
Vendor 80963 - QUADMED, INC.									
210320	POLICE- HAZMAT SUITS FOR PROPERTY ROOM	Paid by Check #248113		02/23/2022	03/11/2022	03/11/2022		03/11/2022	164.45
208946	3X cONVENTIOAL IARYNGOSCOPE bLADE KIT W/ AIRWAY ROLL	Paid by Check #248113		02/01/2022	03/11/2022	03/11/2022		03/11/2022	375.00
209078	20X Dynalift Transport Unit Black	Paid by Check #248113		02/02/2022	03/11/2022	03/11/2022		03/11/2022	399.00
209093	20X Dynalift Transport Unit Black	Paid by Check #248113		02/02/2022	03/11/2022	03/11/2022		03/11/2022	499.00
209409	20x Suction Canister 1200cc.	Paid by Check #248113		02/08/2022	03/11/2022	03/11/2022		03/11/2022	77.00
209685	18 nylon mtl bkl black	Paid by Check #248113		02/11/2022	03/11/2022	03/11/2022		03/11/2022	175.50
209731	5 Lifeline ARM automated Chest Compression Devices	Paid by Check #248113		02/14/2022	03/11/2022	03/11/2022		03/11/2022	52,500.00
209887	2 stryker power pro head end storage flat	Paid by Check #248113		02/15/2022	03/11/2022	03/11/2022		03/11/2022	538.50
209972	5 Ring Cutter, 5 Metal Wrench for Big Tanks, 5 Safety IV Cath	Paid by Check #248113		02/16/2022	03/11/2022	03/11/2022		03/11/2022	504.50
210542	10 suction cath, 10 pediatric suction cath, 50 oral airway adul	Paid by Check #248113		02/28/2022	03/11/2022	03/11/2022		03/11/2022	952.58
210588	10 prague stethoscope	Paid by Check #248113		03/01/2022	03/11/2022	03/11/2022		03/11/2022	55.00
210603	Rescue 3 Ambulance Cot	Paid by Check #248113		03/01/2022	03/11/2022	03/11/2022		03/11/2022	4,895.00
210668	200 amsino 10 dr needles 83"	Paid by Check #248113		03/01/2022	03/11/2022	03/11/2022		03/11/2022	252.00
2108587	4x Black Nitrile Gloves Large and Medium 100 per box, 10 per cas	Paid by Check #248113		03/01/2022	03/11/2022	03/11/2022		03/11/2022	1,140.00
Vendor 80963 - QUADMED, INC. Totals						Invoices	14		\$62,527.53
Vendor 78367 - REBECCA MOON									
2/20/2022	BLDG COM	Paid by Check #248114		02/20/2022	03/11/2022	03/11/2022		03/11/2022	46.06
3/2/22	BLDG COM	Paid by Check #248114		03/02/2022	03/11/2022	03/11/2022		03/11/2022	10.00
Vendor 78367 - REBECCA MOON Totals						Invoices	2		\$56.06
Vendor 73067 - REYNOLDS FARM EQUIPMENT									



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P47177	BEECH GROVE CEMETERY	Paid by Check #248115		02/11/2022	03/11/2022	03/11/2022		03/11/2022	205.24
Vendor 73067 - REYNOLDS FARM EQUIPMENT		Totals				Invoices	1		\$205.24
Vendor 76485 - RONALD LOCKE									
03022022	CITY COURT BAILIFF BADGE REIMBURSEMENT	Paid by Check #248116		03/02/2022	03/11/2022	03/11/2022		03/11/2022	130.90
Vendor 76485 - RONALD LOCKE		Totals				Invoices	1		\$130.90
Vendor 81921 - RYAN S. DAVIS									
100	POLICE	Paid by Check #248117		02/28/2022	03/11/2022	03/11/2022		03/11/2022	50.00
Vendor 81921 - RYAN S. DAVIS		Totals				Invoices	1		\$50.00
Vendor 71628 - SAFETY SYSTEMS									
22303i4	POLICE- REMOVE EQUIPMENT FROM VEHICLES	Paid by Check #248118		03/03/2022	03/11/2022	03/11/2022		03/11/2022	175.00
Vendor 71628 - SAFETY SYSTEMS		Totals				Invoices	1		\$175.00
Vendor 78411 - SANITATION DEPT.									
PARTS-DEC 2021	MSDENG SANITATION PARTS FOR TRUCKS	Paid by Check #248119		11/02/2021	03/11/2022	03/11/2022		03/11/2022	408.07
SM-PARTS-DEC2021	SEWER MAINTENANCE	Paid by Check #248119		12/03/2021	03/11/2022	03/11/2022		03/11/2022	45.00
Vendor 78411 - SANITATION DEPT.		Totals				Invoices	2		\$453.07
Vendor 78756 - SHORT'S GLASS & PLASTIC, LLC									
I0145315	7411352	Paid by Check #248120		01/20/2022	03/11/2022	03/11/2022		03/11/2022	2,000.00
Vendor 78756 - SHORT'S GLASS & PLASTIC, LLC		Totals				Invoices	1		\$2,000.00
Vendor 80015 - SIRCHIE									
0532806-IN	POLICE- EVIDENCE BOXES	Paid by Check #248121		02/25/2022	03/11/2022	03/11/2022		03/11/2022	128.77
Vendor 80015 - SIRCHIE		Totals				Invoices	1		\$128.77
Vendor 15293 - SMITH'S A-1 LAWN & GARDEN, INC.									
BGKAW	BEECH GROVE CEMETERY	Paid by Check #248122		02/02/2022	03/11/2022	03/11/2022		03/11/2022	795.40
Vendor 15293 - SMITH'S A-1 LAWN & GARDEN, INC.		Totals				Invoices	1		\$795.40
Vendor 78356 - STAR / CARDMEMBER SERVICE									
1269-02/22	DAN RIDENOUR	Paid by Check #248123		02/22/2022	03/11/2022	03/11/2022		03/11/2022	247.48
9510-02/2022	MIKAH WILSON	Paid by Check #248123		02/22/2022	03/11/2022	03/11/2022		03/11/2022	59.08
7110 - 2/2022	ETHAN BROWNING	Paid by Check #248123		02/22/2022	03/11/2022	03/11/2022		03/11/2022	689.24
1277022022	POLICE	Paid by Check #248123		02/22/2022	03/11/2022	03/11/2022		03/11/2022	8,900.96
1293/FEB2022	VISA CARD PAYMENT - FEB 2022	Paid by Check #248123		03/03/2022	03/11/2022	03/11/2022		03/11/2022	1,651.29
9395-02/2022	MUNCIE PARKS CARL MALONE 9395	Paid by Check #248123		02/22/2022	03/11/2022	03/11/2022		03/11/2022	32.00
7417-02/2022	ADAM LEACH	Paid by Check #248124		01/25/2022	03/11/2022	03/11/2022		03/11/2022	248.95
9041-02/2022	DUSTIN CLARK	Paid by Check #248123		02/17/2022	03/11/2022	03/11/2022		03/11/2022	50.63



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Vendor 78356 - STAR / CARDMEMBER SERVICE Totals						Invoices	8		\$11,879.63
Vendor 67428 - STAR FINANCIAL BANK									
50000	DEPT. OF PUBLIC WORKS	Paid by Check #248125		03/03/2022	03/11/2022	03/11/2022		03/11/2022	500.00
Vendor 67428 - STAR FINANCIAL BANK Totals						Invoices	1		\$500.00
Vendor 76376 - STAR FINANCIAL BANK (ACH)									
54500	DEPT. OF PUBLIC WORKS	Paid by EFT #4846		03/03/2022	03/11/2022	03/11/2022		03/11/2022	545.00
02152022	CNG - ACCOUNT ANALYSIS CHARGE	Paid by EFT #4845		02/15/2022	03/11/2022	03/11/2022		03/11/2022	28.00
Vendor 76376 - STAR FINANCIAL BANK (ACH) Totals						Invoices	2		\$573.00
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.									
X302207794:01	SEWER MAINTENANCE	Paid by Check #248126		03/02/2022	03/11/2022	03/11/2022		03/11/2022	68.39
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC. Totals						Invoices	1		\$68.39
Vendor 73287 - STREET DEPARTMENT									
03012022	MUNCIE PARKS DIESEL FUEL FOR MOWERS & TRASH TRUCK	Paid by Check #248127		03/01/2022	03/11/2022	03/11/2022		03/11/2022	934.07
Vendor 73287 - STREET DEPARTMENT Totals						Invoices	1		\$934.07
Vendor 76648 - THE BRIARWOOD CLINIC									
13000-2/23/22	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #248129		02/23/2022	03/11/2022	03/11/2022		03/11/2022	130.00
13000-22322	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #248130		02/23/2022	03/11/2022	03/11/2022		03/11/2022	130.00
13000- 03/04/22	FIRE	Paid by Check #248128		03/04/2022	03/11/2022	03/11/2022		03/11/2022	130.00
Vendor 76648 - THE BRIARWOOD CLINIC Totals						Invoices	3		\$390.00
Vendor 79168 - THE COMM. FOUNDATION OF MUNCIE & DEL. CO., INC.									
1	MUNCIE PARKS AND RECREATION ENDOWMENT FUND	Paid by Check #248131		03/01/2022	03/11/2022	03/11/2022		03/11/2022	10,000.00
Vendor 79168 - THE COMM. FOUNDATION OF MUNCIE & DEL. CO., INC. Totals						Invoices	1		\$10,000.00
Vendor 1980 - THE GOLDEN RULE STORE									
22092	BLDG COM	Paid by Check #248132		01/29/2022	03/11/2022	03/11/2022		03/11/2022	493.95
22149	BLDG COM	Paid by Check #248132		02/18/2022	03/11/2022	03/11/2022		03/11/2022	76.49
22145	MSDENG 22145 YAKTRAX FOR CAMERA CREW	Paid by Check #248132		02/17/2022	03/11/2022	03/11/2022		03/11/2022	59.98
Vendor 1980 - THE GOLDEN RULE STORE Totals						Invoices	3		\$630.42
Vendor 3580 - THE STAR PRESS									
0005147296	ACCT #MNI-0606315/PUBLIC NOTICE TO TAXPAYERS/PROPOSED ADDITIONAL	Paid by Check #248133		03/11/2022	03/11/2022	03/11/2022		03/11/2022	28.86
5108693	DEPT. OF PUBLIC WORKS	Paid by Check #248135		01/28/2022	03/11/2022	03/11/2022		03/11/2022	144.86
5108715	DEPT. OF PUBLIC WORKS	Paid by Check #248135		01/28/2022	03/11/2022	03/11/2022		03/11/2022	154.85



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Vendor 3580 - THE STAR PRESS Totals						Invoices	3		\$328.57
Vendor 3581 - THE STAR PRESS									
2.17.2022	BEECH GROVE CEMETERY-010980955	Paid by Check #248134		02/17/2022	03/11/2022	03/11/2022		03/11/2022	29.97
Vendor 3581 - THE STAR PRESS Totals						Invoices	1		\$29.97
Vendor 82458 - THIS AND THAT EMBROIDERY & SCREEN PRINT									
0001	MUNCIE PARKS 5K MENTAL HEALTH WALK	Paid by Check #248136		02/08/2022	03/11/2022	03/11/2022		03/11/2022	1,600.00
Vendor 82458 - THIS AND THAT EMBROIDERY & SCREEN PRINT Totals						Invoices	1		\$1,600.00
Vendor 70 - THOMAS BUSINESS CENTER									
390386	CITY COURT OFFICE SUPPLIES	Paid by Check #248137		02/24/2022	03/11/2022	03/11/2022		03/11/2022	129.26
390266	CITY COURT OFFICE SUPPLIES	Paid by Check #248137		03/02/2022	03/11/2022	03/11/2022		03/11/2022	28.62
390300	OFFICE SUPPLIES	Paid by Check #248137		03/02/2022	03/11/2022	03/11/2022		03/11/2022	25.96
390185	POLICE- BATTERIES	Paid by Check #248137		02/14/2022	03/11/2022	03/11/2022		03/11/2022	155.33
390246	POLICE- FILE ORGANIZER, KEYBOARD, PENS, CREAMER	Paid by Check #248137		02/16/2022	03/11/2022	03/11/2022		03/11/2022	163.02
390295	POLICE- INK CRTDGS	Paid by Check #248137		02/18/2022	03/11/2022	03/11/2022		03/11/2022	68.89
390357	POLICE- LAMINATOR, USB DRIVES, STORAGE BOXES- DOMESTIC VIOLENCE	Paid by Check #248137		02/23/2022	03/11/2022	03/11/2022		03/11/2022	421.07
390189	MUNCIE PARKS OFFICE SUPPLIES	Paid by Check #248137		02/14/2022	03/11/2022	03/11/2022		03/11/2022	8.73
389917	BEECH GROVE CEMETERY	Paid by Check #248137		01/26/2022	03/11/2022	03/11/2022		03/11/2022	46.05
389982	BEECH GROVE CEMETERY	Paid by Check #248137		01/31/2022	03/11/2022	03/11/2022		03/11/2022	10.75
390051	BEECH GROVE CEMETERY	Paid by Check #248137		02/07/2022	03/11/2022	03/11/2022		03/11/2022	19.99
390107	SANITATION-OFFICE SUPPLIES	Paid by Check #248137		02/09/2022	03/11/2022	03/11/2022		03/11/2022	91.76
390135	SANITATION-OFFICE SUPPLIES	Paid by Check #248137		02/10/2022	03/11/2022	03/11/2022		03/11/2022	22.67
390170	SANITATION-OFFICE SUPPLIES	Paid by Check #248137		02/11/2022	03/11/2022	03/11/2022		03/11/2022	7.94
390240	ACCT#SAN0215TS-PRINTER-WELDER	Paid by Check #248137		02/16/2022	03/11/2022	03/11/2022		03/11/2022	399.89
390281	ACCT#SAN0215TS-TONER	Paid by Check #248137		02/17/2022	03/11/2022	03/11/2022		03/11/2022	21.09
390422	SANITATION - OFFICE SUPPLIES	Paid by Check #248137		02/25/2022	03/11/2022	03/11/2022		03/11/2022	12.90
390163	MSDENG 114754 COLUMN PAD	Paid by Check #248137		02/11/2022	03/11/2022	03/11/2022		03/11/2022	11.34
390333	MSDENG 390333	Paid by Check #248137		02/22/2022	03/11/2022	03/11/2022		03/11/2022	299.56
Vendor 70 - THOMAS BUSINESS CENTER Totals						Invoices	19		\$1,944.82
Vendor 77620 - US BANK, N A CM-9705 (ACH)									
8015873667-02	SEWAGE BILLING - CREDIT CARD FEES	Paid by EFT #4847		02/28/2022	03/11/2022	03/11/2022		03/11/2022	54.99
Vendor 77620 - US BANK, N A CM-9705 (ACH) Totals						Invoices	1		\$54.99
Vendor 81635 - VANCE'S LAW ENFORCEMENT									
3896250-IN	POLICE	Paid by Check #248138		02/24/2022	03/11/2022	03/11/2022		03/11/2022	12,120.86



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Vendor 81635 - VANCE'S LAW ENFORCEMENT Totals						Invoices	1		\$12,120.86
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC.									
202202058	muncie.redev central city 17 - Central City	Paid by Check #248139		02/18/2022	03/11/2022	03/11/2022		03/11/2022	13,355.00
202202059.	muncie.redev imp 16 - Redev Implementation Services	Paid by Check #248139		02/18/2022	03/11/2022	03/11/2022		03/11/2022	360.00
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC. Totals						Invoices	2		\$13,715.00
Vendor 74145 - VERIZON WIRELESS									
9900294660	POLICE- 742370733-00004	Paid by Check #248140		02/23/2022	03/11/2022	03/11/2022		03/11/2022	26.93
9900294659	POLICE- 742373733-00001	Paid by Check #248140		03/15/2022	03/11/2022	03/11/2022		03/11/2022	7,295.03
9900331325	MSD ALL DEPTS. - ACCT# 4798510048676809, FEB 2022	Paid by Check #248141		03/15/2022	03/11/2022	03/11/2022		03/11/2022	8,787.90
Vendor 74145 - VERIZON WIRELESS Totals						Invoices	3		\$16,109.86
Vendor 76318 - W.A. JONES & SONS									
9411	DEPT. OF PUBLIC WORKS	Paid by Check #248142		03/01/2022	03/11/2022	03/11/2022		03/11/2022	1,156.22
Vendor 76318 - W.A. JONES & SONS Totals						Invoices	1		\$1,156.22
Vendor 80883 - WEBER OFFICE EQUIPMENT									
220303-0050	PCO 631216 - PAYCLOCK 283 EMPLOYEES	Paid by Check #248143		03/03/2022	03/11/2022	03/11/2022		03/11/2022	537.70
220221-0010	POLICE- QUARTERLY BILLING- PROPERTY ROOM	Paid by Check #248143		02/21/2022	03/11/2022	03/11/2022		03/11/2022	148.75
220224-0002	POLICE- QUARTERLY BILLING- PROPERTY ROOM	Paid by Check #248143		02/24/2022	03/11/2022	03/11/2022		03/11/2022	148.75
211109-0017	MUNCIE PARKS KYOCERA MULTI-PRINTER METER BILLING	Paid by Check #248143		11/19/2021	03/11/2022	03/11/2022		03/11/2022	152.56
220217-0005	SEWER MAINTENANCE	Paid by Check #248143		02/17/2022	03/11/2022	03/11/2022		03/11/2022	148.75
Vendor 80883 - WEBER OFFICE EQUIPMENT Totals						Invoices	5		\$1,136.51
Vendor 75861 - WELLS FARGO FINANCIAL LEASING									
5019069850	CUST# 1000019873	Paid by Check #248144		02/22/2022	03/11/2022	03/11/2022		03/11/2022	194.55
Vendor 75861 - WELLS FARGO FINANCIAL LEASING Totals						Invoices	1		\$194.55
Vendor 80890 - WESTERN FIRST AID & SAFETY									
SDF1-003150	SEWER MAINTENANCE	Paid by Check #248145		02/28/2022	03/11/2022	03/11/2022		03/11/2022	185.11
Vendor 80890 - WESTERN FIRST AID & SAFETY Totals						Invoices	1		\$185.11
Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC									
22824	Muncie Journal	Paid by Check #248146		03/11/2022	03/11/2022	03/11/2022	03/11/2022	03/11/2022	575.00
22983	Muncie Journal	Paid by Check #248146		03/11/2022	03/11/2022	03/11/2022	03/11/2022	03/11/2022	575.00
Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC Totals						Invoices	2		\$1,150.00
Grand Totals						Invoices	362		\$775,791.96