



Accounts Payable Invoice Report

Payment Date Range 03/18/22 - 03/18/22

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 81535 - 911 FLEET & FIRE EQUIPMENT									
13044	TRUCK 1 LIFT CYLINDER	Paid by Check #248148		02/24/2022	03/18/2022	03/18/2022		03/18/2022	1,270.89
Vendor 81535 - 911 FLEET & FIRE EQUIPMENT Totals							Invoices	1	\$1,270.89
Vendor 4387 - A RENTAL SERVICE CO.									
27228	MUNCIE PARKS SNOW BLOWER REPAIR	Paid by Check #248149		03/02/2022	03/18/2022	03/18/2022		03/18/2022	85.59
27229	MUNCIE PARKS SNOW BLOWER REPAIR	Paid by Check #248149		03/02/2022	03/18/2022	03/18/2022		03/18/2022	50.00
27585	MUNCIE PARKS REPAIRS FOR WEEDEATER	Paid by Check #248149		03/02/2022	03/18/2022	03/18/2022		03/18/2022	21.25
27586	MUNCIE PARK REPAIR OF WEEDEATER	Paid by Check #248149		03/02/2022	03/18/2022	03/18/2022		03/18/2022	21.49
27610	MUNCIE PARKS PARTS FOR WEEDER	Paid by Check #248149		03/03/2022	03/18/2022	03/18/2022		03/18/2022	56.99
27613	MUNCIE PARKS PARTS FOR WEEDEATER	Paid by Check #248149		03/03/2022	03/18/2022	03/18/2022		03/18/2022	38.97
27648	MUNCIE PARKS REPAIRS FOR WEEDEATER	Paid by Check #248149		03/04/2022	03/18/2022	03/18/2022		03/18/2022	2.49
Vendor 4387 - A RENTAL SERVICE CO. Totals							Invoices	7	\$276.78
Vendor 71950 - A-1 GRAPHICS, INC									
217635	DEPT. OF PUBLIC WORKS	Paid by Check #248150		09/30/2021	03/18/2022	03/18/2022		03/18/2022	72.00
Vendor 71950 - A-1 GRAPHICS, INC Totals							Invoices	1	\$72.00
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-635573	STATION 2 TRUCK 2 VAL VV615	Paid by Check #248151		02/28/2022	03/18/2022	03/18/2022		03/18/2022	12.86
1597-635597	STATION 3 DEF 2.5 GAL, POWER STEERING FLUID	Paid by Check #248151		02/28/2022	03/18/2022	03/18/2022		03/18/2022	30.68
1597-636154	STATION 3 SMOKER REPAIR MACHINE SCREW W NUT	Paid by Check #248151		03/04/2022	03/18/2022	03/18/2022		03/18/2022	2.53
1597-636404	STATION 3 ENGINE 3 WINDHIELD WIPER	Paid by Check #248151		03/07/2022	03/18/2022	03/18/2022		03/18/2022	12.38
1597-635780	CUST# 162370	Paid by Check #248151		03/02/2022	03/18/2022	03/18/2022		03/18/2022	33.79
1597-636784	CUST# 162370	Paid by Check #248151		03/11/2022	03/18/2022	03/18/2022		03/18/2022	21.91
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	6	\$114.15
Vendor 80213 - ADVANCE AUTO PARTS - #1802									
1802135529994	BOOT CLAMP 2 PC	Paid by Check #248152		12/21/2021	03/18/2022	03/18/2022		03/18/2022	(31.44)
1802135529995	1 BOOT CLAMP PC MTRMT	Paid by Check #248152		12/21/2021	03/18/2022	03/18/2022		03/18/2022	22.09
1802206648959	BLUE DEF PLAT. CHAIN SAW BAR LUBE	Paid by Check #248152		03/07/2022	03/18/2022	03/18/2022		03/18/2022	56.53
Vendor 80213 - ADVANCE AUTO PARTS - #1802 Totals							Invoices	3	\$47.18
Vendor 71398 - ADVANCED SIGNS & GRAPHICS									
68824V	CUST# CITYM02	Paid by Check #248153		03/01/2022	03/18/2022	03/18/2022		03/18/2022	960.00



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Vendor 71398 - ADVANCED SIGNS & GRAPHICS Totals						Invoices	1		\$960.00
Vendor 75201 - AGBEST LLC									
026060728	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #248154		02/24/2022	03/18/2022	03/18/2022		03/18/2022	1,181.51
026060682	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #248154		02/28/2022	03/18/2022	03/18/2022		03/18/2022	1,918.42
026060756	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #248154		02/28/2022	03/18/2022	03/18/2022		03/18/2022	1,395.86
026060835	CUST# 7773	Paid by Check #248154		03/07/2022	03/18/2022	03/18/2022		03/18/2022	975.08
Vendor 75201 - AGBEST LLC Totals						Invoices	4		\$5,470.87
Vendor 75662 - AIR PARK DOOR, INC.									
2678	INSTALL KEY IN COUPLER & SET SCREW SERVICE	Paid by Check #248155		02/23/2022	03/18/2022	03/18/2022		03/18/2022	95.00
Vendor 75662 - AIR PARK DOOR, INC. Totals						Invoices	1		\$95.00
Vendor 81033 - AIRGAS, INC.									
9986604072	RENT CYL MED W02B DISS VALVE	Paid by Check #248156		02/28/2022	03/18/2022	03/18/2022		03/18/2022	470.05
91232228689	OXYGEN USP DA MED CGA WOB COL 375	Paid by Check #248156		03/01/2022	03/18/2022	03/18/2022		03/18/2022	223.40
9123228688	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #248156		03/01/2022	03/18/2022	03/18/2022		03/18/2022	127.12
9123480136	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #248156		03/08/2022	03/18/2022	03/18/2022		03/18/2022	345.90
9123480137	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #248156		03/08/2022	03/18/2022	03/18/2022		03/18/2022	127.12
Vendor 81033 - AIRGAS, INC. Totals						Invoices	5		\$1,293.59
Vendor 72091 - ALASKA HEATING & COOLING									
35206	POLICE- SERVICE FURNACE AT TRAINING CENTER	Paid by Check #248157		01/21/2022	03/18/2022	03/18/2022		03/18/2022	129.00
Vendor 72091 - ALASKA HEATING & COOLING Totals						Invoices	1		\$129.00
Vendor 16456 - ALL PHASE ELECTRIC SUPPLY									
4958-613093	9.22.20	Paid by Check #248158		09/22/2020	03/18/2022	03/18/2022		03/18/2022	28.99
Vendor 16456 - ALL PHASE ELECTRIC SUPPLY Totals						Invoices	1		\$28.99
Vendor 81320 - AMAZON CAPITAL SERVICES									
177R-N4JD-31WD	PRAIRIE CREEK	Paid by Check #248159		03/10/2022	03/18/2022	03/18/2022		03/18/2022	2,080.15
1TP7-P7PG-7HHT	PRAIRIE CREEK	Paid by Check #248159		03/10/2022	03/18/2022	03/18/2022		03/18/2022	38.19
1XMD-PKLW-CKD6	PRAIRIE CREEK	Paid by Check #248159		03/10/2022	03/18/2022	03/18/2022		03/18/2022	1,612.54
11G6-9PD3-MVYH	ACCT# A101SPJNT7ORG	Paid by Check #248159		03/04/2022	03/18/2022	03/18/2022		03/18/2022	468.00
Vendor 81320 - AMAZON CAPITAL SERVICES Totals						Invoices	4		\$4,198.88
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
22322	MUNCIE STREET DEPARTMENT	Paid by Check #248160		03/04/2022	03/18/2022	03/18/2022		03/18/2022	30.00



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Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals						Invoices	1		\$30.00
Vendor 81249 - ANDREA C. JOHNSON 0004	CITY COURT INTERPRETER	Paid by Check #248161		03/09/2022	03/18/2022	03/18/2022		03/18/2022	60.00
Vendor 81249 - ANDREA C. JOHNSON Totals						Invoices	1		\$60.00
Vendor 78981 - AQUA SYSTEMS PSI-4440093	PRAIRIE CREEK	Paid by Check #248162		03/10/2022	03/18/2022	03/18/2022		03/18/2022	20.00
Vendor 78981 - AQUA SYSTEMS Totals						Invoices	1		\$20.00
Vendor 78978 - AT&T 317R02024303-322	317 R02-0243 243 1 - CITYOFMUNCIE-PRAIRIE CRK	Paid by Check #248164		03/01/2022	03/18/2022	03/18/2022		03/18/2022	177.58
02222022	CNG - ACCT# 765-284-3238 228 6 FOR 3 LINES	Paid by Check #248163		02/22/2022	03/18/2022	03/18/2022		03/18/2022	240.84
Vendor 78978 - AT&T Totals						Invoices	2		\$418.42
Vendor 76582 - AT&T INTERNET SERVICES 8129018607	831-000-5791 003- CITYOFMUNCIE-02/2022	Paid by Check #248166		02/22/2022	03/18/2022	03/18/2022		03/18/2022	3,086.06
1678768608	831-000-5802 358 - CITYOFMUNCIE - 02/2022	Paid by Check #248165		03/01/2022	03/18/2022	03/18/2022		03/18/2022	1,172.40
Vendor 76582 - AT&T INTERNET SERVICES Totals						Invoices	2		\$4,258.46
Vendor 76891 - AT&T MOBILITY 287310662851x021	ACCT# 287310662851/CELL SERVICE FOR SCADA VPN	Paid by Check #248167		03/18/2022	03/18/2022	03/18/2022		03/18/2022	31.24
Vendor 76891 - AT&T MOBILITY Totals						Invoices	1		\$31.24
Vendor 69442 - BALL STATE UNIVERSITY POLICE 3/2/22 - 28.00	REIMBURSE/ARRESTS@\$4.00ea FEBRUARY 2022	Paid by Check #248168		03/02/2022	03/18/2022	03/18/2022		03/18/2022	28.00
Vendor 69442 - BALL STATE UNIVERSITY POLICE Totals						Invoices	1		\$28.00
Vendor 80394 - BATTERY MASTERS, INC. 18012	POLICE- VEHICLE BATTERY	Paid by Check #248169		02/14/2022	03/18/2022	03/18/2022		03/18/2022	85.00
18027	2 ALKALINE BATTERY AA-AAA	Paid by Check #248169		02/28/2022	03/18/2022	03/18/2022		03/18/2022	101.28
Vendor 80394 - BATTERY MASTERS, INC. Totals						Invoices	2		\$186.28
Vendor 73398 - BEASLEY & GILKISON LLP 37952	MIRLF - TRIBUNE SHOWPRINTS	Paid by Check #248170		03/08/2022	03/18/2022	03/18/2022		03/18/2022	420.00
37953	MIRLF - TOMBONI ENTERPRISES	Paid by Check #248170		03/08/2022	03/18/2022	03/18/2022		03/18/2022	370.00
37954	MIRLF - MINT MANAGEMENT	Paid by Check #248170		03/08/2022	03/18/2022	03/18/2022		03/18/2022	495.00
Vendor 73398 - BEASLEY & GILKISON LLP Totals						Invoices	3		\$1,285.00
Vendor 80704 - BELLE TIRE									



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38585354	M 6 FLAT REPAIR, INSPECT WHEEL & HUB, CHECK ALIGNMENT, FOUR	Paid by Check #248171		03/07/2022	03/18/2022	03/18/2022		03/18/2022	267.48
Vendor 80704 - BELLE TIRE Totals									Invoices 1 267.48
Vendor 73157 - BENDLE LAWN EQUIPMENT, INC.									
01-5947	MUNCIE PARKS MOWER REPAIR	Paid by Check #248172		03/07/2022	03/18/2022	03/18/2022		03/18/2022	143.87
Vendor 73157 - BENDLE LAWN EQUIPMENT, INC. Totals									Invoices 1 143.87
Vendor 80962 - BOUND TREE MEDICAL, LLC									
84412246	IV FLUSH SYRINGE SALINE X 75	Paid by Check #248173		02/18/2022	03/18/2022	03/18/2022		03/18/2022	375.25
84425340	STERILE WATER FOR IRRIGATION 250ML PLASTIC POUR BOTTLE	Paid by Check #248173		03/01/2022	03/18/2022	03/18/2022		03/18/2022	77.00
84425341	STERILE WATER FOR IRRIGATION, PHARMACUTICALS	Paid by Check #248173		03/01/2022	03/18/2022	03/18/2022		03/18/2022	33.92
Vendor 80962 - BOUND TREE MEDICAL, LLC Totals									Invoices 3 486.17
Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL									
0538454-IN	CITY CLERK	Paid by Check #248174		02/28/2022	03/18/2022	03/18/2022		03/18/2022	246.25
0538455	CITY CLERK	Paid by Check #248174		02/28/2022	03/18/2022	03/18/2022		03/18/2022	246.25
Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL Totals									Invoices 2 492.50
Vendor 72017 - BOYCE ANIMAL HOSPITAL									
215426	MAS 215426 32.18 MARIUS	Paid by Check #248175		02/22/2022	03/18/2022	03/18/2022		03/18/2022	32.18
215575	MAS 215575 25.50 MAZIE	Paid by Check #248175		02/28/2022	03/18/2022	03/18/2022		03/18/2022	25.50
215616	MAS 215616 25.50 TYRESE	Paid by Check #248175		02/28/2022	03/18/2022	03/18/2022		03/18/2022	25.50
215619	MAS 215619 129.70 ROOSTER	Paid by Check #248175		02/28/2022	03/18/2022	03/18/2022		03/18/2022	129.70
215634	MAS 215634 25.50 GULLIVER	Paid by Check #248175		03/01/2022	03/18/2022	03/18/2022		03/18/2022	25.50
215724	MAS 215724 25.50 LOCA	Paid by Check #248175		03/03/2022	03/18/2022	03/18/2022		03/18/2022	25.50
215737	MAS 215737 5.00 BIRCH	Paid by Check #248175		03/03/2022	03/18/2022	03/18/2022		03/18/2022	5.00
215738	MAS 215738 152.05 PEACH	Paid by Check #248175		03/03/2022	03/18/2022	03/18/2022		03/18/2022	152.05
215739	MAS 215739 176.45 LILLY	Paid by Check #248175		03/03/2022	03/18/2022	03/18/2022		03/18/2022	176.45
215740	MAS 215740 162.55 HARLEY	Paid by Check #248175		03/03/2022	03/18/2022	03/18/2022		03/18/2022	162.55
215741	MAS 215741 129.70 CHEVY	Paid by Check #248175		03/03/2022	03/18/2022	03/18/2022		03/18/2022	129.70
215775	MAS 215775 160.30 BETTY	Paid by Check #248175		03/04/2022	03/18/2022	03/18/2022		03/18/2022	160.30
Vendor 72017 - BOYCE ANIMAL HOSPITAL Totals									Invoices 12 1,049.93
Vendor 76012 - BROADWAY MOTORS, INC.									
20052B	POLICE- REMOVE EQUIPMENT	Paid by Check #248176		03/04/2022	03/18/2022	03/18/2022		03/18/2022	300.00
20058B	POLICE- HEADLAMP, TRANSMISSION	Paid by Check #248176		03/04/2022	03/18/2022	03/18/2022		03/18/2022	576.66
Vendor 76012 - BROADWAY MOTORS, INC. Totals									Invoices 2 876.66
Vendor 81827 - C4SEM ENTERPRISES, INC.									



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MCCPD-1322	CITY COURT BAILIFF VESTS	Paid by Check #248177		03/11/2022	03/18/2022	03/18/2022			699.20
Vendor 81827 - C4SEM ENTERPRISES, INC. Totals						Invoices	1		\$699.20
Vendor 81247 - CALIBRE ENGINEERING, INC. 16973	DEPT. OF PUBLIC WORKS	Paid by Check #248178		03/01/2022	03/18/2022	03/18/2022		03/18/2022	11,543.00
Vendor 81247 - CALIBRE ENGINEERING, INC. Totals						Invoices	1		\$11,543.00
Vendor 80084 - CARE ANIMAL HOSPITAL, PC 207223	MAS 207223 \$115.00 MAJOR KANE	Paid by Check #248179		02/04/2022	03/18/2022	03/18/2022		03/18/2022	115.00
207375	MAS 207375 \$138.00 JESSE	Paid by Check #248179		02/08/2022	03/18/2022	03/18/2022		03/18/2022	138.00
207777	MAS 207777 \$17.62 EDWIN	Paid by Check #248179		02/08/2022	03/18/2022	03/18/2022		03/18/2022	17.62
207856	MAS 207856 \$89.18 DELTA	Paid by Check #248179		02/15/2022	03/18/2022	03/18/2022		03/18/2022	89.18
207876	MAS 207876 \$216.04 MAJOR KANE	Paid by Check #248179		02/15/2022	03/18/2022	03/18/2022		03/18/2022	216.04
208447	MAS 208447 \$104.57 TRIO	Paid by Check #248179		02/25/2022	03/18/2022	03/18/2022		03/18/2022	104.57
208448	MAS 208448 \$66.07 MICKEY	Paid by Check #248179		02/25/2022	03/18/2022	03/18/2022		03/18/2022	65.52
208449	MAS 208449 \$77.62 LUNA	Paid by Check #248179		02/25/2022	03/18/2022	03/18/2022		03/18/2022	77.62
208450	MAS 208450 \$77.62 HOTEL	Paid by Check #248179		02/25/2022	03/18/2022	03/18/2022		03/18/2022	77.62
208564	MAS 208564 \$115.00 RADIOGRAPH	Paid by Check #248179		02/28/2022	03/18/2022	03/18/2022		03/18/2022	115.00
Vendor 80084 - CARE ANIMAL HOSPITAL, PC Totals						Invoices	10		\$1,016.17
Vendor 79708 - CCP INDUSTRIES IN02966127	CUST# 0000162981	Paid by Check #248180		03/02/2022	03/18/2022	03/18/2022		03/18/2022	101.43
Vendor 79708 - CCP INDUSTRIES Totals						Invoices	1		\$101.43
Vendor 74993 - CDW GOVERNMENT INC. S664057	IT - CUST# 0620749	Paid by Check #248181		02/24/2022	03/18/2022	03/18/2022		03/18/2022	525.42
R877433	POLICE- TWO MONITORS FOR PLUMMER	Paid by Check #248181		02/07/2022	03/18/2022	03/18/2022		03/18/2022	323.42
S425888	POLICE- POWER CORDS FOR TOUGHBOOKS	Paid by Check #248181		02/18/2022	03/18/2022	03/18/2022		03/18/2022	141.12
S384657	EMS CHIEF LAP TOP	Paid by Check #248181		02/17/2022	03/18/2022	03/18/2022		03/18/2022	994.13
S457770	EMS CHIEF WARRANTY FOR LAPTOP	Paid by Check #248181		02/20/2022	03/18/2022	03/18/2022		03/18/2022	85.66
S551664	EMS OFFICE MANAGER 2ND MONITOR	Paid by Check #248181		02/22/2022	03/18/2022	03/18/2022		03/18/2022	166.52
R229351	PRAIRIE CREEK	Paid by Check #248181		03/10/2022	03/18/2022	03/18/2022		03/18/2022	1,121.07
S457729	CUST# 0260749	Paid by Check #248181		02/20/2022	03/18/2022	03/18/2022		03/18/2022	292.94
Vendor 74993 - CDW GOVERNMENT INC. Totals						Invoices	8		\$3,650.28
Vendor 8770 - CENTERPOINT ENERGY 6305318846-03/22	5150 W. KILGORE AVE. / UNIT BB - 026212846305318846	Paid by Check #248182		03/04/2022	03/18/2022	03/18/2022		03/18/2022	1,332.05



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		Vendor 8770 - CENTERPOINT ENERGY Totals				Invoices	1		\$1,332.05
Vendor 76237 - CHESTERFIELD POLICE DEPT.									
3/2/22 4.00	REIMBURSE/ARRESTS@\$4.00ea FEBRUARY 2022	Paid by Check #248183		03/02/2022	03/18/2022	03/18/2022		03/18/2022	4.00
		Vendor 76237 - CHESTERFIELD POLICE DEPT. Totals				Invoices	1		\$4.00
Vendor 80522 - CIMA ENERGY, LP									
0222875542501623	5150 W. KILGORE AVE. - 026212846305318846	Paid by Check #248184		03/14/2022	03/18/2022	03/18/2022		03/18/2022	7,496.94
		Vendor 80522 - CIMA ENERGY, LP Totals				Invoices	1		\$7,496.94
Vendor 73810 - CINTAS CORP #716									
4112676404	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #248185		03/08/2022	03/18/2022	03/18/2022		03/18/2022	138.22
4112981501	MAS 4112981501 \$91.37	Paid by Check #248185		03/10/2022	03/18/2022	03/18/2022		03/18/2022	91.37
4112678302	CHEMICALS 07160001179	Paid by Check #248185		03/08/2022	03/18/2022	03/18/2022		03/18/2022	45.54
		Vendor 73810 - CINTAS CORP #716 Totals				Invoices	3		\$275.13
Vendor 77585 - CINTAS FIRST AID & SAFETY									
5097350099	MAS 5097350099 \$1350.00 GLOVES	Paid by Check #248186		02/25/2022	03/18/2022	03/18/2022		03/18/2022	1,350.00
		Vendor 77585 - CINTAS FIRST AID & SAFETY Totals				Invoices	1		\$1,350.00
Vendor 6200 - COMCAST									
1070940928-03/22	1912 N. GRANVILLE AVE. / 8529201070940928	Paid by Check #248187		03/05/2022	03/18/2022	03/18/2022		03/18/2022	166.90
1070431084-03/22	1505 N. BROADWAY AVE. / STA. #6 - 8529201070431084	Paid by Check #248187		03/07/2022	03/18/2022	03/18/2022		03/18/2022	36.02
1070952170-03/22	5790 W. KILGORE AVE. / OFC 2 - 8529201070952170	Paid by Check #248187		03/07/2022	03/18/2022	03/18/2022		03/18/2022	168.40
1070104756-03/22	1112 S. HOYT AVE. / STA. #3 - 8529201070104756	Paid by Check #248187		03/08/2022	03/18/2022	03/18/2022		03/18/2022	29.32
		Vendor 6200 - COMCAST Totals				Invoices	4		\$400.64
Vendor 86200 - COMCAST									
1070910822-03/22	410 N. MARTIN AVE. / 8529201070910822	Paid by Check #248188		03/02/2022	03/18/2022	03/18/2022		03/18/2022	301.49
		Vendor 86200 - COMCAST Totals				Invoices	1		\$301.49
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
177690	PRAIRIE CREEK	Paid by Check #248189		03/10/2022	03/18/2022	03/18/2022		03/18/2022	243.00
		Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals				Invoices	1		\$243.00
Vendor 80014 - CORNERSTONE CENTER FOR THE ARTS									



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03142022	POLICE	Paid by Check #248190		03/14/2022	03/18/2022	03/18/2022		03/18/2022	4,629.80
Vendor 80014 - CORNERSTONE CENTER FOR THE ARTS		Totals				Invoices	1		\$4,629.80
Vendor 78881 - COVER-TEK, INC.									
9161	POLICE- FEBRUARY RANDOM DRUG SCREENS	Paid by Check #248191		03/07/2022	03/18/2022	03/18/2022		03/18/2022	400.00
Vendor 78881 - COVER-TEK, INC.		Totals				Invoices	1		\$400.00
Vendor 81163 - COVETRUS									
WE26162	MAS WE26162 \$1485.52 VETERINARY SUPPLIES	Paid by Check #248192		03/02/2022	03/18/2022	03/18/2022		03/18/2022	1,485.52
WE26163	MAS WE26163 \$114.70 DOXYCYCLINE HYCLATE	Paid by Check #248192		03/02/2022	03/18/2022	03/18/2022		03/18/2022	114.70
WE76158	MAS 76158 \$460.84 VETERINARY SUPPLIES	Paid by Check #248192		03/07/2022	03/18/2022	03/18/2022		03/18/2022	460.84
Vendor 81163 - COVETRUS		Totals				Invoices	3		\$2,061.06
Vendor 72609 - DALEVILLE POLICE DEPARTMENT									
3/2/2022 - 108.0	CITY CLERK	Paid by Check #248193		03/02/2022	03/18/2022	03/18/2022		03/18/2022	108.00
Vendor 72609 - DALEVILLE POLICE DEPARTMENT		Totals				Invoices	1		\$108.00
Vendor 79576 - DANA J. SALKOSKI									
115	MAS 115 \$1500.00 RESCUE COORDINATOR	Paid by Check #248194		03/07/2022	03/18/2022	03/18/2022		03/18/2022	1,500.00
Vendor 79576 - DANA J. SALKOSKI		Totals				Invoices	1		\$1,500.00
Vendor 15654 - DELAWARE COUNTY AUDITOR									
984387/FEB 2022	FEBRUARY 2022 COURT COST DUE COUNTY	Paid by Check #248195		03/18/2022	03/18/2022	03/18/2022		03/18/2022	9,843.87
Vendor 15654 - DELAWARE COUNTY AUDITOR		Totals				Invoices	1		\$9,843.87
Vendor 75015 - DELAWARE COUNTY SHERIFF									
3112022	POLICE	Paid by Check #248196		03/11/2022	03/18/2022	03/18/2022		03/18/2022	9,202.50
Vendor 75015 - DELAWARE COUNTY SHERIFF		Totals				Invoices	1		\$9,202.50
Vendor 73307 - DELL COMPUTER CORPORATION									
10563206625	EMS OFFICE MANAGER COMPUTER	Paid by Check #248197		02/23/2022	03/18/2022	03/18/2022		03/18/2022	866.08
10563417915	EMS OFFICE MANAGER LICENSE AND WARRANTY	Paid by Check #248197		02/23/2022	03/18/2022	03/18/2022		03/18/2022	581.50
10558684470	PRAIRIE CREEK	Paid by Check #248197		03/10/2022	03/18/2022	03/18/2022		03/18/2022	395.58
Vendor 73307 - DELL COMPUTER CORPORATION		Totals				Invoices	3		\$1,843.16
Vendor 80073 - DONAHUE GAS, INC.									
65686	PRAIRIE CREEK	Paid by Check #248198		03/10/2022	03/18/2022	03/18/2022		03/18/2022	120.00
74101	PRAIRIE CREEK	Paid by Check #248198		03/10/2022	03/18/2022	03/18/2022		03/18/2022	756.00



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		Vendor	80073 - DONAHUE GAS, INC. Totals			Invoices	2		\$876.00
Vendor	74141 - DONLEY SAFETY								
52862	4 RECRUIT GLOVES, LEATHER STRUCTUAL FIRE BOOTS, FIRE HELMET WITH	Paid by Check #248199		12/17/2021	03/18/2022	03/18/2022		03/18/2022	2,964.50
52924	4 ROOKIES TURN OUT GEAR COAT AND PANTS	Paid by Check #248199		01/14/2022	03/18/2022	03/18/2022		03/18/2022	11,077.80
		Vendor	74141 - DONLEY SAFETY Totals			Invoices	2		\$14,042.30
Vendor	80723 - DROOPY'S LAWN & MAINTENANCE								
03102022	PRAIRIE CREEK	Paid by Check #248200		03/10/2022	03/18/2022	03/18/2022		03/18/2022	4,875.00
		Vendor	80723 - DROOPY'S LAWN & MAINTENANCE Totals			Invoices	1		\$4,875.00
Vendor	15443 - DUNN E-Z								
1821-0880	55 GALON REGULAR DRUM DUNN EZ REGULAR SCENT	Paid by Check #248201		03/04/2022	03/18/2022	03/18/2022		03/18/2022	400.00
		Vendor	15443 - DUNN E-Z Totals			Invoices	1		\$400.00
Vendor	72608 - EATON POLICE DEPARTMENT								
3/2/22 - 24.00	REIMBURSE/ARRESTS@\$4.00ea FEBRUARY 2022	Paid by Check #248202		03/02/2022	03/18/2022	03/18/2022		03/18/2022	24.00
		Vendor	72608 - EATON POLICE DEPARTMENT Totals			Invoices	1		\$24.00
Vendor	78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL								
4221	POLICE	Paid by Check #248203		03/08/2022	03/18/2022	03/18/2022		03/18/2022	20.00
		Vendor	78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL Totals			Invoices	1		\$20.00
Vendor	81057 - FASTENAL COMPANY								
INMUN203239	CUST# INMUN0032	Paid by Check #248204		02/22/2022	03/18/2022	03/18/2022		03/18/2022	352.30
		Vendor	81057 - FASTENAL COMPANY Totals			Invoices	1		\$352.30
Vendor	78357 - FLOWERS WHOLESALE PAPER PRODUCTS								
27062	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #248205		03/07/2022	03/18/2022	03/18/2022		03/18/2022	81.00
27077	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #248205		03/14/2022	03/18/2022	03/18/2022		03/18/2022	349.33
27061	MAS 27061 \$414.20 CLEANING SUPPLIES	Paid by Check #248205		03/07/2022	03/18/2022	03/18/2022		03/18/2022	414.20
27075	MAS 27075 \$34.24 MOP HANDLES	Paid by Check #248205		03/10/2022	03/18/2022	03/18/2022		03/18/2022	34.24
26839	8X 350WHITE ROLL TOWEL, 12 BLEACH, HEAVENLY SOFT BATH TISSUE, HE	Paid by Check #248205		01/04/2022	03/18/2022	03/18/2022		03/18/2022	561.09
27033	RUBBERMAID COTTON MOP, HE LAUNDRY, 50G BAG ROADRUNNER, GENERAL P	Paid by Check #248205		02/28/2022	03/18/2022	03/18/2022		03/18/2022	688.14



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Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals							Invoices	6	\$2,128.00
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC									
554544636	04407672 - CITYOFMUNCIE - 03/2022	Paid by Check #248206		03/01/2022	03/18/2022	03/18/2022		03/18/2022	1,594.95
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC Totals							Invoices	1	\$1,594.95
Vendor 72397 - GREATER MUNCIE IN HABITAT FOR HUMANITY									
CDPS2021H4H C3	CDBG PUBLIC SERVICE 2021 H4H C3	Paid by Check #248207		03/11/2022	03/18/2022	03/18/2022		03/18/2022	3,054.00
Vendor 72397 - GREATER MUNCIE IN HABITAT FOR HUMANITY Totals							Invoices	1	\$3,054.00
Vendor 80700 - GREG HUBLER FORD HYUNDAI									
309977	POLICE- OIL CHANGE, ENGINE AIR FILTER	Paid by Check #248208		02/05/2022	03/18/2022	03/18/2022		03/18/2022	63.20
310152	POLICE- OIL CHANGE, ENGINE AIR FILTER	Paid by Check #248208		02/10/2022	03/18/2022	03/18/2022		03/18/2022	63.20
310213	POLICE- OIL CHANGE	Paid by Check #248208		02/10/2022	03/18/2022	03/18/2022		03/18/2022	38.20
310322	POLICE- OIL CHANGE	Paid by Check #248208		02/14/2022	03/18/2022	03/18/2022		03/18/2022	38.20
310354	POLICE- OIL CHANGE	Paid by Check #248208		02/14/2022	03/18/2022	03/18/2022		03/18/2022	38.20
310482	POLICE- OIL CHANGE	Paid by Check #248208		02/16/2022	03/18/2022	03/18/2022		03/18/2022	38.20
310077	POLICE- WATER PUMP, FLUID EXCHANGE	Paid by Check #248208		02/17/2022	03/18/2022	03/18/2022		03/18/2022	2,285.37
310555	POLICE- OIL CHANGE	Paid by Check #248208		02/17/2022	03/18/2022	03/18/2022		03/18/2022	38.20
310657	POLICE- OIL CHANGE	Paid by Check #248208		02/19/2022	03/18/2022	03/18/2022		03/18/2022	38.20
310684	POLICE- OIL CHANGE, TIRE ROTATION	Paid by Check #248208		02/21/2022	03/18/2022	03/18/2022		03/18/2022	51.20
310889	POLICE- WIPER BLADES	Paid by Check #248208		02/24/2022	03/18/2022	03/18/2022		03/18/2022	25.00
310932	POLICE- SPARK PLUGS, FLUID EXCHANGE, CABIN FILTER, SHOCKS	Paid by Check #248208		02/28/2022	03/18/2022	03/18/2022		03/18/2022	1,948.42
311254	POLICE- OIL CHANGE, ALIGNMENT	Paid by Check #248208		03/04/2022	03/18/2022	03/18/2022		03/18/2022	220.32
Vendor 80700 - GREG HUBLER FORD HYUNDAI Totals							Invoices	13	\$4,885.91
Vendor 78715 - GREGORY J. MARVIN									
3.12.2022 MARVIN	BEECH GROVE CEMETERY	Paid by Check #248209		03/07/2022	03/12/2022	03/12/2022		03/18/2022	100.00
Vendor 78715 - GREGORY J. MARVIN Totals							Invoices	1	\$100.00
Vendor 76405 - HARBOR FREIGHT TOOLS									
02552060	MUNCIE PARKS PARTS FOR MOWER	Paid by Check #248210		03/03/2022	03/18/2022	03/18/2022		03/18/2022	54.46
Vendor 76405 - HARBOR FREIGHT TOOLS Totals							Invoices	1	\$54.46
Vendor 2230 - HI-WAY 3 HARDWARE									



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25921	MAS 25921 921300,919974,919992,920128, \$326.49	Paid by Check #248212		03/01/2022	03/18/2022	03/18/2022		03/18/2022	326.49
26126	MAS 26126 920133 \$40.97	Paid by Check #248212		03/07/2022	03/18/2022	03/18/2022		03/18/2022	40.97
25923	MUNCIE PARKS SUPPLIES FOR REPAIRS & MAINTENANCE	Paid by Check #248212		03/01/2022	03/18/2022	03/18/2022		03/18/2022	142.65
26136	PRAIRIE CREEK	Paid by Check #248212		03/10/2022	03/18/2022	03/18/2022		03/18/2022	65.41
26034	MUNCIE STREET DEPARTMENT	Paid by Check #248212		03/01/2022	03/18/2022	03/18/2022		03/18/2022	54.30
Vendor 2230 - HI-WAY 3 HARDWARE Totals						Invoices	5		\$629.82
Vendor 68170 - HI-WAY 3 HARDWARE									
25922	SHOVEL, HOSE, CARBIDTIP RESCUE CHAIN, RUBBER Mallet	Paid by Check #248211		03/01/2022	03/18/2022	03/18/2022		03/18/2022	483.58
Vendor 68170 - HI-WAY 3 HARDWARE Totals						Invoices	1		\$483.58
Vendor 78412 - HILLCROFT SERVICES, INC.									
146829	POLICE- CLEANING SERVICES- JANUARY	Paid by Check #248213		01/31/2022	03/18/2022	03/18/2022		03/18/2022	2,508.00
146829-2	POLICE- CLEANING SERVICES- FEBRUARY	Paid by Check #248213		02/28/2022	03/18/2022	03/18/2022		03/18/2022	2,508.00
146826	DEPT. OF PUBLIC WORKS	Paid by Check #248213		02/28/2022	03/18/2022	03/18/2022		03/18/2022	537.20
Vendor 78412 - HILLCROFT SERVICES, INC. Totals						Invoices	3		\$5,553.20
Vendor 79396 - HML, INC.									
90896	PRAIRIE CREEK	Paid by Check #248214		03/10/2022	03/18/2022	03/18/2022		03/18/2022	75.00
Vendor 79396 - HML, INC. Totals						Invoices	1		\$75.00
Vendor 82132 - HRPRO									
102222	HRA MONTHLY ADMINISTRATION FEES	Paid by Check #248215		03/18/2022	03/18/2022	03/18/2022		03/18/2022	315.00
Vendor 82132 - HRPRO Totals						Invoices	1		\$315.00
Vendor 68682 - IMI IRVING MATERIALS, INC.									
71041744	CUST# 88062	Paid by Check #248216		12/10/2021	03/18/2022	03/18/2022		03/18/2022	230.86
Vendor 68682 - IMI IRVING MATERIALS, INC. Totals						Invoices	1		\$230.86
Vendor 68538 - IMSA INDIANA SECTION									
2072022	DEPT. OF PUBLIC WORKS	Paid by Check #248217		11/23/2021	03/18/2022	03/18/2022		03/18/2022	340.00
Vendor 68538 - IMSA INDIANA SECTION Totals						Invoices	1		\$340.00
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.									
220005134146 MAR	MUNCIE SANITARY SEWER	Paid by Check #248218		03/02/2022	03/18/2022	03/18/2022		03/18/2022	111.08
220005134191 MAR	MUNCIE SANITARY SEWER	Paid by Check #248218		03/02/2022	03/18/2022	03/18/2022		03/18/2022	145.01
220005134269 MAR	MUNCIE SANITARY SEWER	Paid by Check #248218		03/02/2022	03/18/2022	03/18/2022		03/18/2022	111.08
Vendor 8500 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	3		\$367.17



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Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0006281857-03/22	801 DR. MLK JR. BLVD. - 1010-210006281857	Paid by Check #248219		03/07/2022	03/18/2022	03/18/2022		03/18/2022	44.99
0006340749-03/22	1505 N. DR. MLK JR. BLVD. / STA. #6 - 1010-210006340749	Paid by Check #248219		03/07/2022	03/18/2022	03/18/2022		03/18/2022	101.89
0007060763-03/22	421 E. JACKSON ST./4"PFS - 1010-210007060763	Paid by Check #248219		03/07/2022	03/18/2022	03/18/2022		03/18/2022	20.35
0009875005-03/22	500 E. KIRBY AVE. - 1010-220009875005	Paid by Check #248219		03/07/2022	03/18/2022	03/18/2022		03/18/2022	25.89
0034379534-03/22	2201 E. JACKSON ST. / FOUNTAIN - 1010220034379534	Paid by Check #248219		03/07/2022	03/18/2022	03/18/2022		03/18/2022	21.99
0036548183-03/22	2121 N. MARTIN LUTHER KING BLVD. - 1010220036548183	Paid by Check #248219		03/08/2022	03/18/2022	03/18/2022		03/18/2022	191.62
0005722294-03/22	421 E. JACKSON ST./STA.#1 - 1010-210005722294	Paid by Check #248219		03/09/2022	03/18/2022	03/18/2022		03/18/2022	241.04
0008452884-03/22	2744 S. MOCK AVE./ STA.#4 - 1010-210008452884	Paid by Check #248219		03/09/2022	03/18/2022	03/18/2022		03/18/2022	81.01
0019382388-03/22	3000 S. MOCK AVE./COOLEY PK. - 1010-220019382388	Paid by Check #248219		03/09/2022	03/18/2022	03/18/2022		03/18/2022	150.38
0023188844-03/22	404 E. ADAMS ST. / TRAINING CENTER - 1010220023188844	Paid by Check #248219		03/09/2022	03/18/2022	03/18/2022		03/18/2022	29.82
0005703248-03/22	800 E. MEMORIAL DR./STA.#2 - 1010-210005703248	Paid by Check #248219		03/10/2022	03/18/2022	03/18/2022		03/18/2022	90.41
0005877828-03/22	1100 E. MEMORIAL /HEEKIN - 1010-210005877828	Paid by Check #248219		03/10/2022	03/18/2022	03/18/2022		03/18/2022	57.00
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	12	\$1,056.39
Vendor 2500 - INDIANA MICHIGAN POWER									
4937750703-03/22	1200 S. HOYT AVE./ CITY GAR-2 - 04937750703	Paid by Check #248220		03/09/2022	03/18/2022	03/18/2022		03/18/2022	13.10
4135852004-03/22	300 N. HIGH ST./ CITY HALL - 04135852004	Paid by Check #248220		03/10/2022	03/18/2022	03/18/2022		03/18/2022	6,276.75
4655669200-03/22	1400 W. KILGORE AVE. / LGT.- FLAG / 04655669200	Paid by Check #248220		03/10/2022	03/18/2022	03/18/2022		03/18/2022	14.04
4831473204-03/22	811 E. CENTENNIAL AVE./GAR. - 04831473204	Paid by Check #248220		03/10/2022	03/18/2022	03/18/2022		03/18/2022	1,683.33
Vendor 2500 - INDIANA MICHIGAN POWER Totals							Invoices	4	\$7,987.22
Vendor 82500 - INDIANA MICHIGAN POWER									
4498055716-03/22	100 W. WASHINGTON ST. - 04498055716	Paid by Check #248221		03/10/2022	03/18/2022	03/18/2022		03/18/2022	1,923.50
Vendor 82500 - INDIANA MICHIGAN POWER Totals							Invoices	1	\$1,923.50
Vendor 81961 - INDIANA UNIVERSITY HEALTH									
220011	EMS SUPPLIES PHARMACY CHARGES	Paid by Check #248222		02/28/2022	03/18/2022	03/18/2022		03/18/2022	138.00



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Vendor 2790 - JONES LOCKSMITHS		Vendor 81961 - INDIANA UNIVERSITY HEALTH Totals			Invoices		1		\$138.00
0308	MUNCIE PARKS COPIES OF KEYS & KEY TAGS	Paid by Check #248223		03/08/2022	03/18/2022	03/18/2022		03/18/2022	147.75
		Vendor 2790 - JONES LOCKSMITHS Totals			Invoices		1		\$147.75
Vendor 82484 - KAILLEIGH MAGEE		Vendor 82484 - KAILLEIGH MAGEE Totals			Invoices		1		\$80.00
82484	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #248224		02/19/2022	03/18/2022	03/18/2022		03/18/2022	80.00
		Vendor 82484 - KAILLEIGH MAGEE Totals			Invoices		1		\$80.00
Vendor 5210 - KIRBY RISK SUPPLY CO.		Vendor 5210 - KIRBY RISK SUPPLY CO. Totals			Invoices		5		\$9,271.37
S111900540.001	PRAIRIE CREEK	Paid by Check #248225		03/10/2022	03/18/2022	03/18/2022		03/18/2022	3,463.40
S111900540.002	PRAIRIE CREEK	Paid by Check #248225		03/10/2022	03/18/2022	03/18/2022		03/18/2022	471.47
S111900540.003	PRAIRIE CREEK	Paid by Check #248225		03/10/2022	03/18/2022	03/18/2022		03/18/2022	1,856.42
S111900540.004	PRAIRIE CREEK	Paid by Check #248225		03/10/2022	03/18/2022	03/18/2022		03/18/2022	1,870.96
S111900540.005	PRAIRIE CREEK	Paid by Check #248225		03/10/2022	03/18/2022	03/18/2022		03/18/2022	1,609.12
		Vendor 5210 - KIRBY RISK SUPPLY CO. Totals			Invoices		5		\$9,271.37
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.		Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals			Invoices		3		\$373.90
5573157	STATION 3 CLASS D HYDRO TESTED	Paid by Check #248226		02/24/2022	03/18/2022	03/18/2022		03/18/2022	186.00
5574548	STATION 7 FEB FIRE EXTINGUISHER ANNUAL SERVICE	Paid by Check #248226		02/24/2022	03/18/2022	03/18/2022		03/18/2022	67.90
5577447	MUNCIE PARKS QUARTERLY BILLING 03MUN0003	Paid by Check #248226		03/01/2022	03/18/2022	03/18/2022		03/18/2022	120.00
		Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals			Invoices		3		\$373.90
Vendor 73424 - LAKEMASTER INC.		Vendor 73424 - LAKEMASTER INC. Totals			Invoices		1		\$54.00
024735	PRAIRIE CREEK	Paid by Check #248227		03/10/2022	03/18/2022	03/18/2022		03/18/2022	54.00
		Vendor 73424 - LAKEMASTER INC. Totals			Invoices		1		\$54.00
Vendor 81993 - LEAP MANAGED IT, LLC		Vendor 81993 - LEAP MANAGED IT, LLC Totals			Invoices		1		\$2,997.00
INV128310	PRAIRIE CREEK	Paid by Check #248228		03/10/2022	03/18/2022	03/18/2022		03/18/2022	2,997.00
		Vendor 81993 - LEAP MANAGED IT, LLC Totals			Invoices		1		\$2,997.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC		Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC Totals			Invoices		2		\$2,262.00
42-1-20-2022	MAS 1/20/2022 \$42 VETERINARY SERVICES	Paid by Check #248229		01/20/2022	03/18/2022	03/18/2022		03/18/2022	42.00
2220-2-24-2022	MAS 2/24/2022 \$2220.00 VETERINARY SERVICES	Paid by Check #248229		03/24/2022	03/18/2022	03/18/2022		03/18/2022	2,220.00
		Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC Totals			Invoices		2		\$2,262.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.									



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03294	7833 - CITY OF MUNCIE/BLDG COMM	Paid by Check #248230		03/08/2022	03/18/2022	03/18/2022		03/18/2022	50.01
16335	7833 - CITY OF MUNCIE/BLDG COMM	Paid by Check #248230		03/08/2022	03/18/2022	03/18/2022		03/18/2022	(3.27)
83770	MAS 83770 \$435.10 FREEZERS	Paid by Check #248230		03/09/2022	03/18/2022	03/18/2022		03/18/2022	435.10
909065	MUNCIE PARKS PAINT & SUPPLIES FOR CENTENNIAL	Paid by Check #248230		01/25/2022	03/18/2022	03/18/2022		03/18/2022	237.01
903874	MUNCIE PARKS PARTS FOR PARK BENCH REPAIR	Paid by Check #248230		02/10/2022	03/18/2022	03/18/2022		03/18/2022	293.10
903914	MUNCIE PARKS PARTS FOR PARK SIGNAGE	Paid by Check #248230		03/03/2022	03/18/2022	03/18/2022		03/18/2022	261.80
903962	MUNCIE PARKS PARTS FOR PARK SIGNAGE	Paid by Check #248230		03/07/2022	03/18/2022	03/18/2022		03/18/2022	114.78
909064	PRAIRIE CREEK	Paid by Check #248230		03/10/2022	03/18/2022	03/18/2022		03/18/2022	55.03
903958	ACCT# 9800 055481-0	Paid by Check #248230		03/07/2022	03/18/2022	03/18/2022		03/18/2022	58.82
		Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals					Invoices	9	\$1,502.38
Vendor 79373 - LOYAL AND TRUE PET CREMATION SERVICES									
2230882	MAS 2230882 \$250.00 CREMATION SERVICES	Paid by Check #248231		03/01/2022	03/18/2022	03/18/2022		03/18/2022	250.00
		Vendor 79373 - LOYAL AND TRUE PET CREMATION SERVICES Totals					Invoices	1	\$250.00
Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL									
259488	MAS 259488 35.24 GRACIE/DOE	Paid by Check #248232		02/09/2022	03/18/2022	03/18/2022		03/18/2022	35.24
259528	MAS 259528 75.00 LUISA	Paid by Check #248232		02/09/2022	03/18/2022	03/18/2022		03/18/2022	75.00
259577	MAS 259577 120.15 PENELOPE	Paid by Check #248232		02/10/2022	03/18/2022	03/18/2022		03/18/2022	120.15
259587	MAS 259587 161.81 HIPPO	Paid by Check #248232		02/11/2022	03/18/2022	03/18/2022		03/18/2022	161.81
259613	MAS 259613 60.00 BRYAN	Paid by Check #248232		02/11/2022	03/18/2022	03/18/2022		03/18/2022	60.00
259682	MAS 259682 432.36 COCO	Paid by Check #248232		02/14/2022	03/18/2022	03/18/2022		03/18/2022	432.36
259770	MAS 259770 17.62 ALPHA	Paid by Check #248232		02/16/2022	03/18/2022	03/18/2022		03/18/2022	17.62
259781	MAS 259781 133.50 RUSTY	Paid by Check #248232		02/16/2022	03/18/2022	03/18/2022		03/18/2022	133.50
259832	MAS 259832 23.50 MAIZIE	Paid by Check #248232		02/17/2022	03/18/2022	03/18/2022		03/18/2022	23.50
259866	MAS 259866 46.42 HIPPO/ECHO	Paid by Check #248232		02/18/2022	03/18/2022	03/18/2022		03/18/2022	46.42
259957	MAS 259957 174.76 VICTOR	Paid by Check #248232		02/24/2022	03/18/2022	03/18/2022		03/18/2022	174.76
260142	MAS 260142 19.01 FRANK	Paid by Check #248232		02/25/2022	03/18/2022	03/18/2022		03/18/2022	19.01
260418	MAS 260418 35.24 JAFAR/OLLY	Paid by Check #248232		03/04/2022	03/18/2022	03/18/2022		03/18/2022	35.24
260098	MAS 260098 74.87 MIA	Paid by Check #248232		03/07/2022	03/18/2022	03/18/2022		03/18/2022	74.87
		Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL Totals					Invoices	14	\$1,409.48
Vendor 80888 - MARIAH COPELAND									
03082022	POLICE	Paid by Check #248233		03/08/2022	03/18/2022	03/18/2022		03/18/2022	770.00
		Vendor 80888 - MARIAH COPELAND Totals					Invoices	1	\$770.00
Vendor 73668 - MENARDS (MUNCIE)									



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97912	PRAIRIE CREEK	Paid by Check #248234		03/10/2022	03/18/2022	03/18/2022		03/18/2022	106.32
97965	PRAIRIE CREEK	Paid by Check #248234		03/10/2022	03/18/2022	03/18/2022		03/18/2022	44.81
98053	PRAIRIE CREEK	Paid by Check #248234		03/10/2022	03/18/2022	03/18/2022		03/18/2022	200.19
			Vendor 73668 - MENARDS (MUNCIE) Totals				Invoices	3	\$351.32
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC.									
2102340	MUNCIE PARKS RUGS & SHOP TOWELS	Paid by Check #248235		03/01/2022	03/18/2022	03/18/2022		03/18/2022	79.76
			Vendor 74198 - MILLER'S TEXTILE SERVICES, INC. Totals				Invoices	1	\$79.76
Vendor 68970 - MONTPELIER GLOVE & SAFETY PRODUCTS									
30578	MUNCIE STREET DEPARTMENT	Paid by Check #248236		02/25/2022	03/18/2022	03/18/2022		03/18/2022	187.00
			Vendor 68970 - MONTPELIER GLOVE & SAFETY PRODUCTS Totals				Invoices	1	\$187.00
Vendor 71803 - MUNCIE SANITARY DISTRICT - ADMINISTRATION									
MP000058	POLICE- CNG	Paid by Check #248237		03/03/2022	03/18/2022	03/18/2022		03/18/2022	445.19
			Vendor 71803 - MUNCIE SANITARY DISTRICT - ADMINISTRATION Totals				Invoices	1	\$445.19
Vendor 81438 - MY TREE SONS, LLC									
00169	MUNCIE STREET DEPARTMENT	Paid by Check #248238		03/04/2022	03/18/2022	03/18/2022		03/18/2022	1,190.00
			Vendor 81438 - MY TREE SONS, LLC Totals				Invoices	1	\$1,190.00
Vendor 77334 - NAPA - RIDGE CO.									
485838	STATION 2 DEFKLEEN	Paid by Check #248239		03/05/2022	03/18/2022	03/18/2022		03/18/2022	37.98
485923	STATION 1 DEFKLEEN, WASHER SLVNT	Paid by Check #248239		03/07/2022	03/18/2022	03/18/2022		03/18/2022	118.53
000513	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #248239		02/14/2022	03/18/2022	03/18/2022		03/18/2022	7.81
000519	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #248239		02/16/2022	03/18/2022	03/18/2022		03/18/2022	14.14
000524	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #248239		02/17/2022	03/18/2022	03/18/2022		03/18/2022	7.20
000525	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #248239		02/17/2022	03/18/2022	03/18/2022		03/18/2022	30.99
000526	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #248239		02/18/2022	03/18/2022	03/18/2022		03/18/2022	662.12
000531	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #248239		02/18/2022	03/18/2022	03/18/2022		03/18/2022	17.37
000534	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #248239		02/22/2022	03/18/2022	03/18/2022		03/18/2022	26.10
000536	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #248239		02/23/2022	03/18/2022	03/18/2022		03/18/2022	6.73
000537	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #248239		02/23/2022	03/18/2022	03/18/2022		03/18/2022	62.88
000547	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #248239		02/24/2022	03/18/2022	03/18/2022		03/18/2022	15.06



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000548	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #248239		02/24/2022	03/18/2022	03/18/2022		03/18/2022	9.28
485377	ACCT# 56520	Paid by Check #248240		02/28/2022	03/18/2022	03/18/2022		03/18/2022	16.95
485620	ACCT# 56520	Paid by Check #248240		03/02/2022	03/18/2022	03/18/2022		03/18/2022	46.63
458930	ACCT# 56520	Paid by Check #248240		03/07/2022	03/18/2022	03/18/2022		03/18/2022	558.31
485990	ACCT# 56520	Paid by Check #248240		03/08/2022	03/18/2022	03/18/2022		03/18/2022	77.49
			Vendor	77334 - NAPA - RIDGE CO. Totals			Invoices	17	\$1,715.57
Vendor	81220 - NATIONAL TACTICAL OFFICERS ASSOCIATION								
7102	POLICE- TRAINING- SWAIN	Paid by Check #248241		03/04/2022	03/18/2022	03/18/2022		03/18/2022	750.00
7103	POLICE- TRAINING- BAUGH WINTERS VOGEL HARDER DOWNING DENNIS	Paid by Check #248241		03/04/2022	03/18/2022	03/18/2022		03/18/2022	2,724.00
			Vendor	81220 - NATIONAL TACTICAL OFFICERS ASSOCIATION Totals			Invoices	2	\$3,474.00
Vendor	81299 - NAVOCOM								
1132	REPAIR ON/OFF SIWTHC, REPAIR DISPLAY, REPAIR ANTENNA	Paid by Check #248242		03/08/2022	03/18/2022	03/18/2022		03/18/2022	320.00
			Vendor	81299 - NAVOCOM Totals			Invoices	1	\$320.00
Vendor	82486 - NICOLE HARRELL								
82486	MUNCIE PARKS REFUND CABIN RENTAL	Paid by Check #248243		03/08/2022	03/18/2022	03/18/2022		03/18/2022	140.60
			Vendor	82486 - NICOLE HARRELL Totals			Invoices	1	\$140.60
Vendor	81432 - ONCE UPON A PLATE								
2102022	MUNCIE STREET DEPARTMENT	Paid by Check #248244		02/10/2022	03/18/2022	03/18/2022		03/18/2022	279.00
			Vendor	81432 - ONCE UPON A PLATE Totals			Invoices	1	\$279.00
Vendor	82487 - OTTO ENGINEERING, INC.								
563702	POLICE- SWAT COMMUNICATION HEADSETS	Paid by Check #248245		02/24/2022	03/18/2022	03/18/2022		03/18/2022	15,276.26
			Vendor	82487 - OTTO ENGINEERING, INC. Totals			Invoices	1	\$15,276.26
Vendor	67896 - OXLEY SOFTWATER COMPANY								
43742TL	POLICE- 2- 5 GALLON WATER- CHIEFS OFFICE	Paid by Check #248246		03/04/2022	03/18/2022	03/18/2022		03/18/2022	9.50
43743TL	POLICE- 2- 5 GALLON WATER- CID	Paid by Check #248246		03/04/2022	03/18/2022	03/18/2022		03/18/2022	9.50
43744TL	POLICE- 1- 5 GALLON WATER- RECORDS	Paid by Check #248246		03/04/2022	03/18/2022	03/18/2022		03/18/2022	4.75
43738TL	OFFICE WATER 5GAL SPRING	Paid by Check #248246		03/04/2022	03/18/2022	03/18/2022		03/18/2022	4.75
1002575	MUNCIE PARKS WATER COOLER RENTAL	Paid by Check #248246		03/01/2022	03/18/2022	03/18/2022		03/18/2022	4.00
			Vendor	67896 - OXLEY SOFTWATER COMPANY Totals			Invoices	5	\$32.50



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Vendor 7722 - PETTY CASH - PARK & RECREATION									
PETTY CASH 31022	MUNCIE PARKS PETTY CASH	Paid by Check #248247		03/10/2022	03/18/2022	03/18/2022		03/18/2022	20.71
Vendor 7722 - PETTY CASH - PARK & RECREATION Totals							Invoices	1	\$20.71
Vendor 70094 - PETTY CASH - PRAIRIE CREEK RESERVOIR									
03-05-2022	PRAIRIE CREEK	Paid by Check #248248		03/10/2022	03/18/2022	03/18/2022		03/18/2022	36.96
RURAL KING	PRAIRIE CREEK	Paid by Check #248248		03/10/2022	03/18/2022	03/18/2022		03/18/2022	34.34
Vendor 70094 - PETTY CASH - PRAIRIE CREEK RESERVOIR Totals							Invoices	2	\$71.30
Vendor 80963 - QUADMED, INC.									
211119	SUCTION DEVIBISS UNIT	Paid by Check #248249		03/08/2022	03/18/2022	03/18/2022		03/18/2022	335.00
211233	20 BACTERIAL /VIRAL FILTER, 5 SAFETY IV CATH, 5 NYLON CARRYING	Paid by Check #248249		03/10/2022	03/18/2022	03/18/2022		03/18/2022	650.50
Vendor 80963 - QUADMED, INC. Totals							Invoices	2	\$985.50
Vendor 82485 - REGINA GUINN									
82485	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #248250		02/27/2022	03/18/2022	03/18/2022		03/18/2022	80.00
Vendor 82485 - REGINA GUINN Totals							Invoices	1	\$80.00
Vendor 82197 - RENEW BIOMEDICAL SERVICES, LLC									
9523	BROKEN SPRING FIXED ON MEDIC	Paid by Check #248251		02/11/2022	03/18/2022	03/18/2022		03/18/2022	557.00
9695	RETAINING POST	Paid by Check #248251		02/25/2022	03/18/2022	03/18/2022		03/18/2022	15.00
9823	3 BASE TUBE PROTECTOR KIT, 9 LAP BELTS	Paid by Check #248251		03/10/2022	03/18/2022	03/18/2022		03/18/2022	411.00
Vendor 82197 - RENEW BIOMEDICAL SERVICES, LLC Totals							Invoices	3	\$983.00
Vendor 81520 - RON LANZER SOFT WATER									
APRIL 2022	PRAIRIE CREEK	Paid by Check #248252		03/10/2022	03/18/2022	03/18/2022		03/18/2022	40.00
Vendor 81520 - RON LANZER SOFT WATER Totals							Invoices	1	\$40.00
Vendor 79103 - ROY PADGETT SALES, LLC									
04-MAR-22	MUNCIE PARKS MOWER REPAIR	Paid by Check #248253		03/04/2022	03/18/2022	03/18/2022		03/18/2022	115.14
Vendor 79103 - ROY PADGETT SALES, LLC Totals							Invoices	1	\$115.14
Vendor 79848 - RYAN PLUMMER									
03042022	POLICE- REIMB R. PLUMMER-DAMAGED WORK PANTS	Paid by Check #248254		03/04/2022	03/18/2022	03/18/2022		03/18/2022	75.00
Vendor 79848 - RYAN PLUMMER Totals							Invoices	1	\$75.00
Vendor 82023 - SAMARA RILEY									
March 2022	REIMBURSEMENT FOR OFFICE SUPPLIES/LABELS	Paid by Check #248255		03/04/2022	03/18/2022	03/18/2022		03/18/2022	22.45



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			Vendor 82023 - SAMARA RILEY Totals				Invoices	1	\$22.45
Vendor 80015 - SIRCHIE									
0534056-IN	POLICE- EVIDENCE BOXES	Paid by Check #248256		03/04/2022	03/18/2022	03/18/2022		03/18/2022	128.97
			Vendor 80015 - SIRCHIE Totals				Invoices	1	\$128.97
Vendor 74117 - STANDARD FERTILIZER COMPANY									
437012	MAS 437012 \$300.00 REMOVAL SERVICES	Paid by Check #248257		02/28/2022	03/18/2022	03/18/2022		03/18/2022	300.00
			Vendor 74117 - STANDARD FERTILIZER COMPANY Totals				Invoices	1	\$300.00
Vendor 81212 - STEPHANIE HUTCHISON									
CDADM2021 TRAIN	CDBG ADMIN 2021 TRAINING	Paid by Check #248258		03/11/2022	03/18/2022	03/18/2022		03/18/2022	140.88
			Vendor 81212 - STEPHANIE HUTCHISON Totals				Invoices	1	\$140.88
Vendor 81217 - STREET COP TRAINING									
77112-797-1-6f2b	POLICE	Paid by Check #248259		03/09/2022	03/18/2022	03/18/2022		03/18/2022	175.00
			Vendor 81217 - STREET COP TRAINING Totals				Invoices	1	\$175.00
Vendor 1980 - THE GOLDEN RULE STORE									
22187	PRAIRIE CREEK	Paid by Check #248260		03/10/2022	03/18/2022	03/18/2022		03/18/2022	300.96
22189	MUNCIE STREET DEPARTMENT	Paid by Check #248260		03/03/2022	03/18/2022	03/18/2022		03/18/2022	33.99
			Vendor 1980 - THE GOLDEN RULE STORE Totals				Invoices	2	\$334.95
Vendor 70 - THOMAS BUSINESS CENTER									
390443	CONTROLLER	Paid by Check #248261		03/01/2022	03/18/2022	03/18/2022		03/18/2022	79.80
390518	CITY CLERK	Paid by Check #248261		03/04/2022	03/18/2022	03/18/2022		03/18/2022	119.96
390492	IT - DATA PROCESSING	Paid by Check #248261		03/03/2022	03/18/2022	03/18/2022		03/18/2022	12.85
390307	MAS 390307 \$115.54 OFFICE SUPPLIES	Paid by Check #248261		02/18/2022	03/18/2022	03/18/2022		03/18/2022	115.54
390394	MAS 390394 \$88.22 OFFICE SUPPLIES	Paid by Check #248261		03/07/2022	03/18/2022	03/18/2022		03/18/2022	88.22
390346	MUNCIE PARKS OFFICE SUPPLIES	Paid by Check #248261		02/22/2022	03/18/2022	03/18/2022		03/18/2022	55.08
			Vendor 70 - THOMAS BUSINESS CENTER Totals				Invoices	6	\$471.45
Vendor 77863 - TOYOTA OF MUNCIE									
626561	POLICE- KEY FOB, BRAKES, CABIN AIR FILTER	Paid by Check #248262		02/16/2022	03/18/2022	03/18/2022		03/18/2022	964.96
			Vendor 77863 - TOYOTA OF MUNCIE Totals				Invoices	1	\$964.96
Vendor 77955 - TYLER SWAIN									
03092022	POLICE- REIMB SWAIN- PER DIEM	Paid by Check #248263		03/09/2022	03/18/2022	03/18/2022		03/18/2022	125.80
			Vendor 77955 - TYLER SWAIN Totals				Invoices	1	\$125.80
Vendor 75397 - U.S. UNIFORM & SUPPLY, INC.									



Accounts Payable Invoice Report

Payment Date Range 03/18/22 - 03/18/22
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
165815	POLICE- SGT BADGES	Paid by Check #248264		03/03/2022	03/18/2022	03/18/2022		03/18/2022	976.50
Vendor 75397 - U.S. UNIFORM & SUPPLY, INC. Totals						Invoices	1		\$976.50
Vendor 69460 - UNITED PARCEL SERVICE									
0000429701092	429701-065X - CITYOFMUNCIE	Paid by Check #248265		02/26/2022	03/18/2022	03/18/2022		03/18/2022	2.15
Vendor 69460 - UNITED PARCEL SERVICE Totals						Invoices	1		\$2.15
Vendor 79594 - USI INSURANCE SERVICES									
3972302	CITYMUN - TRAVELERS PROP/CAS - 01/01/21-01/01/22	Paid by Check #248266		12/15/2021	03/18/2022	03/18/2022		03/18/2022	36.00
Vendor 79594 - USI INSURANCE SERVICES Totals						Invoices	1		\$36.00
Vendor 80883 - WEBER OFFICE EQUIPMENT									
220304-0017	CITY CLERK	Paid by Check #248267		03/04/2022	03/18/2022	03/18/2022		03/18/2022	340.34
Vendor 80883 - WEBER OFFICE EQUIPMENT Totals						Invoices	1		\$340.34
Vendor 79040 - YWCA OF MUNCIE									
CDPS2021YWCAC1	CDBG PUBLIC SERVICE 2021 YWCA C1	Paid by Check #248268		03/11/2022	03/18/2022	03/18/2022		03/18/2022	27,332.10
Vendor 79040 - YWCA OF MUNCIE Totals						Invoices	1		\$27,332.10
Vendor 80942 - ZACHARY MORGAN									
03022022	POLICE- RIEMB Z. MORGAN- PER DIEM	Paid by Check #248269		03/02/2022	03/18/2022	03/18/2022		03/18/2022	57.97
Vendor 80942 - ZACHARY MORGAN Totals						Invoices	1		\$57.97
Grand Totals						Invoices	289		\$209,488.97