



Accounts Payable Invoice Report

Payment Date Range 01/21/22 - 01/21/22
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 71950 - A-1 GRAPHICS, INC									
218001	MUNCIE PARKS SENIOR WELLNESS FLYERS	Paid by Check #246942		12/01/2021	01/21/2022	01/21/2022		01/21/2022	26.25
Vendor 71950 - A-1 GRAPHICS, INC Totals							Invoices	1	\$26.25
Vendor 80453 - ABILITY PLUMBING, INC.									
456688	REBUILD WATER HEATER, REPLACED BOTH LOWER THERM	Paid by Check #246943		01/03/2022	01/21/2022	01/21/2022		01/21/2022	150.00
Vendor 80453 - ABILITY PLUMBING, INC. Totals							Invoices	1	\$150.00
Vendor 72011 - ACTION EQUIPMENT SALES CO., INC.									
PSI22-00075	CUST# MUNC08	Paid by Check #246944		01/06/2022	01/21/2022	01/21/2022		01/21/2022	215.40
PSI22-00076	CUST# MUNC08	Paid by Check #246944		01/06/2022	01/21/2022	01/21/2022		01/21/2022	444.13
Vendor 72011 - ACTION EQUIPMENT SALES CO., INC. Totals							Invoices	2	\$659.53
Vendor 78570 - ADAM WILLIAMS									
79FEBAE5-0007	IT - REIMBURSEMENT	Paid by Check #246945		01/01/2022	01/21/2022	01/21/2022		01/21/2022	99.00
79FDBAE5-0008	IT - REIMBURSEMENT	Paid by Check #246945		01/09/2022	01/21/2022	01/21/2022		01/21/2022	950.40
Vendor 78570 - ADAM WILLIAMS Totals							Invoices	2	\$1,049.40
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-631043	CUST# 162370	Paid by Check #246946		01/05/2022	01/21/2022	01/21/2022		01/21/2022	11.11
1597-631093	CUST# 162370	Paid by Check #246946		01/05/2022	01/21/2022	01/21/2022		01/21/2022	6.08
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	2	\$17.19
Vendor 75201 - AGBEST LLC									
026060247	PDX-4 ON ROAD ULSD E	Paid by Check #246947		01/06/2021	01/21/2022	01/21/2022		01/21/2022	999.11
026060112	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #246947		12/21/2021	01/21/2022	01/21/2022		01/21/2022	841.18
026060148	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #246947		12/23/2021	01/21/2022	01/21/2022		01/21/2022	590.88
026060154	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #246947		12/28/2021	01/21/2022	01/21/2022		01/21/2022	537.84
026060166	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #246947		12/28/2021	01/21/2022	01/21/2022		01/21/2022	740.65
026060190	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #246947		12/30/2021	01/21/2022	01/21/2022		01/21/2022	603.22
026060199	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #246947		01/03/2022	01/21/2022	01/21/2022		01/21/2022	1,351.34
026060269	CUST# 7773	Paid by Check #246947		01/10/2022	01/21/2022	01/21/2022		01/21/2022	1,288.83
Vendor 75201 - AGBEST LLC Totals							Invoices	8	\$6,953.05
Vendor 80540 - AIM									
1132022	DEPT. OF PUBLIC WORKS	Paid by Check #246948		01/13/2022	01/21/2022	01/21/2022		01/21/2022	75.00
Vendor 80540 - AIM Totals							Invoices	1	\$75.00



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Vendor 75662 - AIR PARK DOOR, INC.									
2605	STATION 5 SERVICE LUBE AND TRIP	Paid by Check #246949		01/05/2022	01/21/2022	01/21/2022		01/21/2022	95.00
	Vendor 75662 - AIR PARK DOOR, INC. Totals					Invoices	1		\$95.00
Vendor 81423 - ALL SEASONS LANDSCAPING									
668	MRC - GROUNDS MAINTENANCE - VARIOUS LOCATIONS	Paid by Check #246950		01/03/2022	01/21/2022	01/21/2022		01/21/2022	13,788.10
	Vendor 81423 - ALL SEASONS LANDSCAPING Totals					Invoices	1		\$13,788.10
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
15981	MAS 15981 \$32.00 DEC PEST CONTROL	Paid by Check #246951		01/29/2022	01/21/2022	01/21/2022		01/21/2022	32.00
	Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals					Invoices	1		\$32.00
Vendor 77323 - AMERICAN UNITED LIFE INS CO									
CDADM2021LIFEJ22	CDBG ADMIN 2021 LIFE INSURANCE JANUARY 2022	Paid by Check #246952		01/14/2022	01/21/2022	01/21/2022		01/21/2022	30.75
	Vendor 77323 - AMERICAN UNITED LIFE INS CO Totals					Invoices	1		\$30.75
Vendor 81249 - ANDREA C. JOHNSON									
1	CITY COURT INTERPRETER	Paid by Check #246953		01/13/2022	01/21/2022	01/21/2022		01/21/2022	120.00
	Vendor 81249 - ANDREA C. JOHNSON Totals					Invoices	1		\$120.00
Vendor 74068 - ANIMAL MEDICAL CENTER									
323074	POLICE- K9 MEDICATION	Paid by Check #246954		12/17/2021	01/21/2022	01/21/2022		01/21/2022	4.08
	Vendor 74068 - ANIMAL MEDICAL CENTER Totals					Invoices	1		\$4.08
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC									
94138-1/10/22	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #246955		01/10/2022	01/21/2022	01/21/2022		01/21/2022	941.38
	Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC Totals					Invoices	1		\$941.38
Vendor 76582 - AT&T INTERNET SERVICES									
7347937607	831-000-5802 358 - CITYOFMUNCIE - 12/2020	Paid by Check #246956		01/01/2022	01/21/2022	01/21/2022		01/21/2022	1,172.40
	Vendor 76582 - AT&T INTERNET SERVICES Totals					Invoices	1		\$1,172.40
Vendor 71370 - AUTO TRIM DESIGN PLUS INC									
13227	POLICE- CHRISTMAS STRIPES ON VEHICLES	Paid by Check #246957		12/08/2021	01/21/2022	01/21/2022		01/21/2022	900.00
	Vendor 71370 - AUTO TRIM DESIGN PLUS INC Totals					Invoices	1		\$900.00
Vendor 78248 - BALL STATE UNIVERSITY									
CDADM2020BSUDEC	CDBG ADMIN 2020 BSU STUDENT DEC 2021	Paid by Check #246958		01/14/2022	01/21/2022	01/21/2022		01/21/2022	143.07
	Vendor 78248 - BALL STATE UNIVERSITY Totals					Invoices	1		\$143.07



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Vendor 80394 - BATTERY MASTERS, INC.									
17878	POLICE- BATTERY	Paid by Check #246959		12/08/2021	01/21/2022	01/21/2022		01/21/2022	100.00
17879	POLICE- SPECIAL BATTERY	Paid by Check #246959		12/08/2021	01/21/2022	01/21/2022		01/21/2022	6.00
Vendor 80394 - BATTERY MASTERS, INC. Totals							Invoices	2	\$106.00
Vendor 73398 - BEASLEY & GILKISON LLP									
37261	POLICE- ATTORNEY FEES- EDWARDS PENSION	Paid by Check #246960		01/06/2022	01/21/2022	01/21/2022		01/21/2022	1,237.50
Vendor 73398 - BEASLEY & GILKISON LLP Totals							Invoices	1	\$1,237.50
Vendor 80704 - BELLE TIRE									
38098275	POLICE- BRAKE PARTS	Paid by Check #246961		12/14/2021	01/21/2022	01/21/2022		01/21/2022	118.47
Vendor 80704 - BELLE TIRE Totals							Invoices	1	\$118.47
Vendor 82409 - BILLY ST. JOHN									
82409	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #246962		01/01/2022	01/21/2022	01/21/2022		01/21/2022	80.00
Vendor 82409 - BILLY ST. JOHN Totals							Invoices	1	\$80.00
Vendor 81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES									
128812	POLICE- TINT/SUNSTRIP FLOOR LINER	Paid by Check #246963		12/10/2021	01/21/2022	01/21/2022		01/21/2022	160.00
128814	POLICE- SUNSTRIP/ FLOOR LINER	Paid by Check #246963		12/14/2021	01/21/2022	01/21/2022		01/21/2022	160.00
128822	POLICE- TINT, FLOOR LINERS	Paid by Check #246963		12/16/2021	01/21/2022	01/21/2022		01/21/2022	385.00
Vendor 81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES Totals							Invoices	3	\$705.00
Vendor 72017 - BOYCE ANIMAL HOSPITAL									
212853	MAS 212853 \$3.40 CAPSTAR	Paid by Check #246964		12/10/2021	01/21/2022	01/21/2022		01/21/2022	3.40
212854	MAS 212854 \$423.73 JESSIE	Paid by Check #246964		12/10/2021	01/21/2022	01/21/2022		01/21/2022	423.73
212856	MAS 212856 \$57.80 LILLY	Paid by Check #246964		12/10/2021	01/21/2022	01/21/2022		01/21/2022	57.80
212857	MAS 212857 \$57.80 LITTLE BOY	Paid by Check #246964		12/10/2021	01/21/2022	01/21/2022		01/21/2022	57.80
212858	MAS 212858 \$142.65 PRETZEL	Paid by Check #246964		12/10/2021	01/21/2022	01/21/2022		01/21/2022	142.65
212859	MAS 212859 \$331.76 WILLOW	Paid by Check #246964		12/10/2021	01/21/2022	01/21/2022		01/21/2022	331.76
212898	MAS 212898 \$21.25 MARBLES	Paid by Check #246964		12/11/2021	01/21/2022	01/21/2022		01/21/2022	21.25
212922	MAS 212922 \$17.25 GATSBY	Paid by Check #246964		12/13/2021	01/21/2022	01/21/2022		01/21/2022	17.25
212948	MAS 212948 \$196.45 CERNIA	Paid by Check #246964		12/13/2021	01/21/2022	01/21/2022		01/21/2022	196.45
213118	MAS 213118 \$12.75 ZELDA	Paid by Check #246964		12/14/2021	01/21/2022	01/21/2022		01/21/2022	12.75
213116	MAS 213116 \$36.27 LULU	Paid by Check #246964		12/16/2021	01/21/2022	01/21/2022		01/21/2022	36.27
213117	MAS 213117 \$89.25 MARBLES	Paid by Check #246964		12/16/2021	01/21/2022	01/21/2022		01/21/2022	89.25
213115	MAS 213115 \$12.75 EMMY	Paid by Check #246964		12/17/2021	01/21/2022	01/21/2022		01/21/2022	12.75
213307	MAS 213307 \$454.75 BONNIE	Paid by Check #246964		12/22/2021	01/21/2022	01/21/2022		01/21/2022	454.75
213489	MAS 213489 \$96.38 MARIUS	Paid by Check #246964		12/30/2021	01/21/2022	01/21/2022		01/21/2022	96.38
213491	MAS 213491 \$362.80 NOEL	Paid by Check #246964		12/30/2021	01/21/2022	01/21/2022		01/21/2022	362.80



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213531	MAS 213531 \$20.00 IV FLUIDS	Paid by Check #246964		12/31/2021	01/21/2022	01/21/2022		01/21/2022	20.00
		Vendor 72017 - BOYCE ANIMAL HOSPITAL Totals				Invoices	17		\$2,337.04
Vendor 14991 - BRATEMAN BROTHERS									
M21454	WHITE TOP SMALL - DRESS HAT	Paid by Check #246965		10/28/2021	01/21/2022	01/21/2022		01/21/2022	134.00
		Vendor 14991 - BRATEMAN BROTHERS Totals				Invoices	1		\$134.00
Vendor 82406 - BRITTANY STEWART									
82406	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #246966		12/04/2021	01/21/2022	01/21/2022		01/21/2022	80.00
		Vendor 82406 - BRITTANY STEWART Totals				Invoices	1		\$80.00
Vendor 76012 - BROADWAY MOTORS, INC.									
19919B	POLICE- OIL CHANGE	Paid by Check #246967		12/09/2021	01/21/2022	01/21/2022		01/21/2022	44.93
19934B	POLICE- COOLANT FITTING	Paid by Check #246967		01/07/2022	01/21/2022	01/21/2022		01/21/2022	421.89
19961B	POLICE- OIL CHANGE PADS AND ROTORS	Paid by Check #246967		01/07/2022	01/21/2022	01/21/2022		01/21/2022	249.93
		Vendor 76012 - BROADWAY MOTORS, INC. Totals				Invoices	3		\$716.75
Vendor 81310 - CALIBER COLLISION									
2649000881	POLICE- VEHICLE REPAIR FROM ACCIDENT	Paid by Check #246968		12/16/2021	01/21/2022	01/21/2022		01/21/2022	3,309.26
		Vendor 81310 - CALIBER COLLISION Totals				Invoices	1		\$3,309.26
Vendor 81247 - CALIBRE ENGINEERING, INC.									
16684	CITYOFMUNCIE - ONCALL ENGINEERING SRVS	Paid by Check #246969		12/01/2021	01/21/2022	01/21/2022		01/21/2022	29,580.08
		Vendor 81247 - CALIBRE ENGINEERING, INC. Totals				Invoices	1		\$29,580.08
Vendor 82102 - CARDINAL SQUARE, LLC									
32500000-132022	CITYOFMUNCIE - ARP FUNDS	Paid by Check #246970		01/03/2022	01/21/2022	01/21/2022		01/21/2022	325,000.00
		Vendor 82102 - CARDINAL SQUARE, LLC Totals				Invoices	1		\$325,000.00
Vendor 73810 - CINTAS CORP #716									
5089877622	MAS 5089877622 \$1800.00 GLOVES	Paid by Check #246971		01/03/2022	01/21/2022	01/21/2022		01/21/2022	1,800.00
4107502902	MAS 4107502902 \$91.37 REFILLS	Paid by Check #246971		01/13/2022	01/21/2022	01/21/2022		01/21/2022	91.37
4107226297	07160001179	Paid by Check #246971		01/11/2022	01/21/2022	01/21/2022		01/21/2022	45.54
		Vendor 73810 - CINTAS CORP #716 Totals				Invoices	3		\$1,936.91
Vendor 78507 - CINTAS CORPORATION									
8405463094	POLICE- FIRST AID REFILL	Paid by Check #246972		12/17/2021	01/21/2022	01/21/2022		01/21/2022	494.29
		Vendor 78507 - CINTAS CORPORATION Totals				Invoices	1		\$494.29
Vendor 6200 - COMCAST									



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1070431084-01/22	1505 N. BROADWAY AVE. / STA. #6 - 8529201070431084	Paid by Check #246973		01/07/2022	01/21/2022	01/21/2022		01/21/2022	46.02
1070104756-01/22	1112 S. HOYT AVE. / STA. #3 - 8529201070104756	Paid by Check #246973		01/08/2022	01/21/2022	01/21/2022		01/21/2022	39.32
			Vendor	6200 - COMCAST Totals			Invoices	2	<u>\$85.34</u>
Vendor	71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC.								
220004	POLICE- SERVICE CONTRACT JAN-MARCH	Paid by Check #246974		12/31/2021	01/21/2022	01/21/2022		01/21/2022	6,250.00
220005	CDBG ADMIN 2021 NETWORK SERVER J-M 2022	Paid by Check #246975		01/14/2022	01/21/2022	01/21/2022		01/21/2022	2,250.00
			Vendor	71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC. Totals			Invoices	2	<u>\$8,500.00</u>
Vendor	78881 - COVER-TEK, INC.								
9026	POLICE- DRUG SCREENS FOR INTERNS	Paid by Check #246976		12/31/2021	01/21/2022	01/21/2022		01/21/2022	124.00
			Vendor	78881 - COVER-TEK, INC. Totals			Invoices	1	<u>\$124.00</u>
Vendor	81163 - COVETRUS								
VW26039	MAS VW26039 \$606.75 GIARDIA TESTS	Paid by Check #246977		01/07/2022	01/21/2022	01/21/2022		01/21/2022	606.75
VW47272	MAS VW47272 \$308.53 VETERINARY SUPPLIES	Paid by Check #246977		01/10/2022	01/21/2022	01/21/2022		01/21/2022	308.53
VW47367	MAS VW47367 \$2,386.31 MEDICAL/VET SUPPLIES	Paid by Check #246977		01/10/2022	01/21/2022	01/21/2022		01/21/2022	2,386.31
			Vendor	81163 - COVETRUS Totals			Invoices	3	<u>\$3,301.59</u>
Vendor	81427 - CTH RENTALS, LLC								
155	MUNCIE PARKS MORNINGSIDE 12X24 CABANA	Paid by Check #246978		06/11/2021	01/21/2022	01/21/2022		01/21/2022	9,234.00
171	MUNCIE PARKS BALL CORP SHED	Paid by Check #246978		06/11/2021	01/21/2022	01/21/2022		01/21/2022	4,482.50
			Vendor	81427 - CTH RENTALS, LLC Totals			Invoices	2	<u>\$13,716.50</u>
Vendor	81246 - D & M TRANSMISSION								
7645	MAS 7645 \$439.79 STARTER FOR MAS TRUCK	Paid by Check #246979		01/05/2022	01/21/2022	01/21/2022		01/21/2022	439.79
7655	MAS 7655 \$1037.50 BRAKE REPAIR	Paid by Check #246979		01/10/2022	01/21/2022	01/21/2022		01/21/2022	1,037.50
			Vendor	81246 - D & M TRANSMISSION Totals			Invoices	2	<u>\$1,477.29</u>
Vendor	75644 - DALTON & CO.								
89816	MUNCIE PARKS SUPPLIES FOR CABINS	Paid by Check #246980		12/01/2021	01/21/2022	01/21/2022		01/21/2022	149.75
			Vendor	75644 - DALTON & CO. Totals			Invoices	1	<u>\$149.75</u>
Vendor	81434 - DANIEL LAMBERT								
REIUMBURSEMENT	OIL FILTER	Paid by Check #246981		12/28/2021	01/21/2022	01/21/2022		01/21/2022	30.53



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Vendor 81434 - DANIEL LAMBERT Totals						Invoices	1		\$30.53
Vendor 77520 - DONATHAN'S INSPECTIONS									
CDCL2021DEMOJ22	CDBG CLEARANCE 2021 MULTI ADDRESS ASBESTOS INSPECTIONS JAN22	Paid by Check #246982		01/14/2022	01/21/2022	01/21/2022		01/21/2022	2,700.00
Vendor 77520 - DONATHAN'S INSPECTIONS Totals						Invoices	1		\$2,700.00
Vendor 67702 - E & B PAVING INC.									
30042861	CUST# 1335	Paid by Check #246983		12/31/2021	01/21/2022	01/21/2022		01/21/2022	745.20
30042922	CUST# 7773	Paid by Check #246983		01/06/2022	01/21/2022	01/21/2022		01/21/2022	356.40
Vendor 67702 - E & B PAVING INC. Totals						Invoices	2		\$1,101.60
Vendor 72608 - EATON POLICE DEPARTMENT									
1/4/22 16.00	REIMBURSE/ARRESTS@\$4.00ea DECEMBER 2021	Paid by Check #246984		01/04/2022	01/21/2022	01/21/2022		01/21/2022	16.00
Vendor 72608 - EATON POLICE DEPARTMENT Totals						Invoices	1		\$16.00
Vendor 77911 - ETCHWOOD ENTERPRISES, LLC									
08-01688	POLICE- INSTALL CAMERAS ON CITY HALL	Paid by Check #246985		12/20/2021	01/21/2022	01/21/2022		01/21/2022	1,720.00
Vendor 77911 - ETCHWOOD ENTERPRISES, LLC Totals						Invoices	1		\$1,720.00
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
26834	MAS 26834 \$354.96 BLEACH/MOP HEADS	Paid by Check #246986		01/03/2022	01/21/2022	01/21/2022		01/21/2022	354.96
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals						Invoices	1		\$354.96
Vendor 82412 - FUTURE ALTERNATIVES, INC.									
191785	CITY COURT INTERPRETER	Paid by Check #246987		01/12/2022	01/21/2022	01/21/2022		01/21/2022	45.00
Vendor 82412 - FUTURE ALTERNATIVES, INC. Totals						Invoices	1		\$45.00
Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE									
608153/1	POLICE- COOLANT CROSSOVER TUBE NEW THERMOSTAT	Paid by Check #246988		12/15/2021	01/21/2022	01/21/2022		01/21/2022	307.30
Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE Totals						Invoices	1		\$307.30
Vendor 72226 - GASTON POLICE DEPT									
1/4/22 4.00	REIMBURSE/ARRESTS@\$4.00ea DECEMBER 2021	Paid by Check #246989		01/04/2022	01/21/2022	01/21/2022		01/21/2022	4.00
Vendor 72226 - GASTON POLICE DEPT Totals						Invoices	1		\$4.00
Vendor 72397 - GREATER MUNCIE IN HABITAT FOR HUMANITY									
CDHRE2020HHSF1	CDBG HOME OWNER REHAB 2020 H4H SERVICE FEE 2018 S HIGH ST C1	Paid by Check #246990		01/14/2022	01/21/2022	01/21/2022		01/21/2022	750.00



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Vendor 72397 - GREATER MUNCIE IN HABITAT FOR HUMANITY Totals				Invoices			1		\$750.00
Vendor 80700 - GREG HUBLER FORD HYUNDAI									
200842	POLICE- WIPER BLADES	Paid by Check #246991		09/17/2019	01/21/2022	01/21/2022		01/21/2022	21.82
301157	POLICE- OIL CHANGE PADS AND ROTORS	Paid by Check #246991		08/03/2021	01/21/2022	01/21/2022		01/21/2022	367.20
301184	POLICE- OIL CHANGE	Paid by Check #246991		08/19/2021	01/21/2022	01/21/2022		01/21/2022	38.20
302061	POLICE- OIL CHANGE	Paid by Check #246991		08/21/2021	01/21/2022	01/21/2022		01/21/2022	38.20
302111	POLICE- OIL CHANGE, TIRE ROTATION	Paid by Check #246991		08/23/2021	01/21/2022	01/21/2022		01/21/2022	41.40
303636	POLICE- OIL CHANGE	Paid by Check #246991		09/23/2021	01/21/2022	01/21/2022		01/21/2022	39.20
303637	POLICE- OIL CHANGE	Paid by Check #246991		09/23/2021	01/21/2022	01/21/2022		01/21/2022	38.20
303702	POLICE- OIL CHANGE PADS AND ROTORS	Paid by Check #246991		09/25/2021	01/21/2022	01/21/2022		01/21/2022	367.20
303939	POLICE- OIL CHANGE	Paid by Check #246991		09/29/2021	01/21/2022	01/21/2022		01/21/2022	38.20
303970	POLICE- OIL CHANGE	Paid by Check #246991		09/29/2021	01/21/2022	01/21/2022		01/21/2022	38.20
303973	POLICE- OIL CHANGE	Paid by Check #246991		09/30/2021	01/21/2022	01/21/2022		01/21/2022	69.69
304000	POLICE- OIL CHANGE	Paid by Check #246991		09/30/2021	01/21/2022	01/21/2022		01/21/2022	38.20
304416	POLICE- OIL CHANGE	Paid by Check #246991		10/08/2021	01/21/2022	01/21/2022		01/21/2022	38.20
304652	POLICE- OIL CHANGE	Paid by Check #246991		10/13/2021	01/21/2022	01/21/2022		01/21/2022	38.20
304829	POLICE- BATTERY, WIPER BLADES	Paid by Check #246991		10/16/2021	01/21/2022	01/21/2022		01/21/2022	234.59
304881	POLICE- OIL CHANGE	Paid by Check #246991		10/18/2021	01/21/2022	01/21/2022		01/21/2022	38.20
304917	POLICE- OIL CHANGE	Paid by Check #246991		10/19/2021	01/21/2022	01/21/2022		01/21/2022	38.20
305042	POLICE- OIL CHANGE	Paid by Check #246991		10/21/2021	01/21/2022	01/21/2022		01/21/2022	38.20
305151	POLICE- OIL CHANGE	Paid by Check #246991		10/23/2021	01/21/2022	01/21/2022		01/21/2022	38.20
305334	POLICE- OIL CHANGE, PADS, ROTORS	Paid by Check #246991		10/27/2021	01/21/2022	01/21/2022		01/21/2022	367.20
305566	POLICE- OIL CHANGE	Paid by Check #246991		11/01/2021	01/21/2022	01/21/2022		01/21/2022	38.20
305567	POLICE- OIL CHANGE	Paid by Check #246991		11/01/2021	01/21/2022	01/21/2022		01/21/2022	38.20
305679	POLICE- OIL CHANGE	Paid by Check #246991		11/02/2021	01/21/2022	01/21/2022		01/21/2022	38.20
305690	POLICE- OIL CHANGE	Paid by Check #246991		11/03/2021	01/21/2022	01/21/2022		01/21/2022	38.20
305871	POLICE- OIL CHANGE	Paid by Check #246991		11/06/2021	01/21/2022	01/21/2022		01/21/2022	38.20
305909	POLICE- OIL CHANGE	Paid by Check #246991		11/08/2021	01/21/2022	01/21/2022		01/21/2022	38.20
306091	POLICE- OIL CHANGE	Paid by Check #246991		11/11/2021	01/21/2022	01/21/2022		01/21/2022	38.20
306159	POLICE- WIPER BLADES	Paid by Check #246991		11/12/2021	01/21/2022	01/21/2022		01/21/2022	40.94
306332	POLICE- REPLACED BOLT TO FIX WINDOW	Paid by Check #246991		11/16/2021	01/21/2022	01/21/2022		01/21/2022	147.00
201418	POLICE- MOULDING- WINDSHIELD	Paid by Check #246991		11/20/2021	01/21/2022	01/21/2022		01/21/2022	188.50
306698	POLICE- OIL CHANGE	Paid by Check #246991		11/23/2021	01/21/2022	01/21/2022		01/21/2022	38.20
306746	POLICE- OIL CHANGE	Paid by Check #246991		11/24/2021	01/21/2022	01/21/2022		01/21/2022	38.20
307214	POLICE- OIL CHANGE	Paid by Check #246991		12/06/2021	01/21/2022	01/21/2022		01/21/2022	38.20
307237	POLICE- OIL CHANGE	Paid by Check #246991		12/06/2021	01/21/2022	01/21/2022		01/21/2022	38.20



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303898	POLICE- LABOR COSTS TO DIAGNOSE ISSUES	Paid by Check #246991		12/14/2021	01/21/2022	01/21/2022		01/21/2022	294.00
307602	POLICE- OIL CHANGE	Paid by Check #246991		12/14/2021	01/21/2022	01/21/2022		01/21/2022	38.20
307664	POLICE- OIL CHANGE	Paid by Check #246991		12/15/2021	01/21/2022	01/21/2022		01/21/2022	38.20
307729	POLICE- OIL CHANGE	Paid by Check #246991		12/16/2021	01/21/2022	01/21/2022		01/21/2022	38.20
307753	POLICE- CUT AND PROGRAM KEY, ALIGNMENT	Paid by Check #246991		12/17/2021	01/21/2022	01/21/2022		01/21/2022	330.42
308107	POLICE- OIL CHANGE	Paid by Check #246991		12/27/2021	01/21/2022	01/21/2022		01/21/2022	38.20
308192	POLICE- OIL CHANGE	Paid by Check #246991		12/28/2021	01/21/2022	01/21/2022		01/21/2022	38.20
308160	POLICE- BATTERY	Paid by Check #246991		12/30/2021	01/21/2022	01/21/2022		01/21/2022	415.51
308183	POLICE- TAIL LIGHT ASSEMBLY	Paid by Check #246991		12/30/2021	01/21/2022	01/21/2022		01/21/2022	475.59
308093	POLICE- TIGHTEN PLUGS, TOPPED FLUID	Paid by Check #246991		12/31/2021	01/21/2022	01/21/2022		01/21/2022	231.52
308199	POLICE- OIL CHANGE, GASKET	Paid by Check #246991		01/03/2022	01/21/2022	01/21/2022		01/21/2022	149.03
308504	POLICE- OIL CHANGE	Paid by Check #246991		01/04/2022	01/21/2022	01/21/2022		01/21/2022	38.20
308549	POLICE- OIL CHANGE	Paid by Check #246991		01/04/2022	01/21/2022	01/21/2022		01/21/2022	38.20
Vendor 80700 - GREG HUBLER FORD HYUNDAI Totals						Invoices	47		\$4,926.81
Vendor 78715 - GREGORY J. MARVIN									
1.14.22 MARVIN	BGC GATES 12/26/2021 - 1/8/2022	Paid by Check #246992		01/11/2022	01/21/2022	01/21/2022		01/21/2022	100.00
Vendor 78715 - GREGORY J. MARVIN Totals						Invoices	1		\$100.00
Vendor 74374 - HEALTH INSURANCE									
CDADM2021HINSJ22	CDBG ADMIN 2021 HEALTH INSURANCE JAN 2022	Paid by Check #246993		01/14/2022	01/21/2022	01/21/2022		01/21/2022	5,185.91
Vendor 74374 - HEALTH INSURANCE Totals						Invoices	1		\$5,185.91
Vendor 2230 - HI-WAY 3 HARDWARE									
25547	MAS 25547 \$217.40 DECEMBER CHARGES	Paid by Check #246994		01/01/2022	01/21/2022	01/21/2022		01/21/2022	217.40
25375	MUNCIE PARKS TIES, CABLES AND KEYS	Paid by Check #246994		12/01/2021	01/21/2022	01/21/2022		01/21/2022	88.78
Vendor 2230 - HI-WAY 3 HARDWARE Totals						Invoices	2		\$306.18
Vendor 77497 - HOOSIER PETE									
NP61395812	MAS NP61395812 \$1127.19 GAS	Paid by Check #246995		01/03/2022	01/21/2022	01/21/2022		01/21/2022	1,127.19
Vendor 77497 - HOOSIER PETE Totals						Invoices	1		\$1,127.19
Vendor 73990 - I.C.D. TRAINING FUND IN DEPT OF NATURAL RESOURCES									
1/4/2022 16.00	REIMBURSE/ARRESTS@\$4.00ea DECEMBER 2021	Paid by Check #246996		01/04/2022	01/21/2022	01/21/2022		01/21/2022	16.00
Vendor 73990 - I.C.D. TRAINING FUND IN DEPT OF NATURAL RESOURCES Totals						Invoices	1		\$16.00
Vendor 68682 - IMI IRVING MATERIALS, INC.									



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71048993	CUST# 88062	Paid by Check #246998		01/11/2022	01/21/2022	01/21/2022		01/21/2022	170.00
71049305	CUST# 88062	Paid by Check #246998		01/12/2022	01/21/2022	01/21/2022		01/21/2022	74.91
71049306	CUST# 88062	Paid by Check #246997		01/12/2022	01/21/2022	01/21/2022		01/21/2022	65.00
Vendor 68682 - IMI IRVING MATERIALS, INC. Totals						Invoices	3		\$309.91
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.									
220005134092 JAN	MUNCIE SANITARY SEWER	Paid by Check #246999		01/05/2022	01/21/2022	01/21/2022		01/21/2022	354.10
220005134146 JAN	MUNCIE SANITARY SEWER	Paid by Check #246999		01/05/2022	01/21/2022	01/21/2022		01/21/2022	114.89
220005134191 JAN	MUNCIE SANITARY SEWER	Paid by Check #246999		01/05/2022	01/21/2022	01/21/2022		01/21/2022	179.28
220005134269 JAN	MUNCIE SANITARY SEWER	Paid by Check #246999		01/05/2022	01/21/2022	01/21/2022		01/21/2022	114.62
Vendor 8500 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	4		\$762.89
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0003940102-01/22	3501 N. GRANVILLE / MPD ANNEX - 101021003940102	Paid by Check #247000		01/07/2022	01/21/2022	01/21/2022		01/21/2022	21.99
0006241900-01/22	1100 N. WALNUT ST. - 1010-220006241900	Paid by Check #247000		01/07/2022	01/21/2022	01/21/2022		01/21/2022	21.99
0008101582-01/22	1912 N. GRANVILLE AVE. / MAIN BLDG. - 1010210008101582	Paid by Check #247000		01/07/2022	01/21/2022	01/21/2022		01/21/2022	24.08
0032066122-01/22	1800 N. GRANVILLE AVE. / POLICE GARAGE - 1010220032066122	Paid by Check #247000		01/07/2022	01/21/2022	01/21/2022		01/21/2022	24.08
0036548176-01/22	2121 N. MARTIN LUTHER KING BLVD. / FIRE - 1010220036548176	Paid by Check #247000		01/07/2022	01/21/2022	01/21/2022		01/21/2022	59.08
0037985617-01/22	2000 E. CORNELL AVE. - 1010-220037985617	Paid by Check #247000		01/07/2022	01/21/2022	01/21/2022		01/21/2022	21.99
0006281857-01/22	801 DR. MLK JR. BLVD. - 1010-210006281857	Paid by Check #247000		01/10/2022	01/21/2022	01/21/2022		01/21/2022	44.99
0006340749-01/22	1505 N. DR. MLK JR. BLVD. / STA. #6 - 1010-210006340749	Paid by Check #247000		01/10/2022	01/21/2022	01/21/2022		01/21/2022	94.58
0007060763-01/22	421 E. JACKSON ST./4"PFS - 1010-210007060763	Paid by Check #247000		01/10/2022	01/21/2022	01/21/2022		01/21/2022	20.35
0009875005-01/22	500 E. KIRBY AVE. - 1010-220009875005	Paid by Check #247000		01/10/2022	01/21/2022	01/21/2022		01/21/2022	21.99
0034379534-01/22	2201 E. JACKSON ST. / FOUNTAIN - 1010220034379534	Paid by Check #247000		01/10/2022	01/21/2022	01/21/2022		01/21/2022	21.99
0036548183-01/22	2121 N. MARTIN LUTHER KING BLVD. - 1010220036548183	Paid by Check #247000		01/10/2022	01/21/2022	01/21/2022		01/21/2022	178.57
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	12		\$555.68
Vendor 68592 - INDIANA DRUG ENFORCEMENT ASSOCIATION, INC.									
12022021	POLICE- FIELD TEST CERT- REED, SKINNER	Paid by Check #247001		12/02/2021	01/21/2022	01/21/2022		01/21/2022	120.00
Vendor 68592 - INDIANA DRUG ENFORCEMENT ASSOCIATION, INC. Totals						Invoices	1		\$120.00



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Vendor 71139 - INDIANA LAW ENFORCEMENT TRAINING BD									
2021-1454	POLICE- INSTRUCTOR RECERT- SWAIN, SWANSON, HOLLANS	Paid by Check #247002		12/21/2021	01/21/2022	01/21/2022		01/21/2022	150.00
2022-27	POLICE- INSTRUCTOR RECERT- ASHTON	Paid by Check #247002		01/10/2022	01/21/2022	01/21/2022		01/21/2022	50.00
Vendor 71139 - INDIANA LAW ENFORCEMENT TRAINING BD Totals							Invoices	2	\$200.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4322572001-01/22	5150 W. KILGORE AVE./ LARGE AMT. - 04322572001	Paid by Check #247003		01/05/2022	01/21/2022	01/21/2022		01/21/2022	49,825.33
4913685709-01/22	5002 W. KILGORE AVE. - 04913685709	Paid by Check #247003		01/05/2022	01/21/2022	01/21/2022		01/21/2022	12.22
4075645137-01/22	FIRE DEPT. / 9 ACCT.'S CONSOLIDATED - 04075645137	Paid by Check #247003		01/11/2022	01/21/2022	01/21/2022		01/21/2022	3,258.31
Vendor 2500 - INDIANA MICHIGAN POWER Totals							Invoices	3	\$53,095.86
Vendor 80129 - INDIANA UNIVERSITY HEALTH WORKPLACE SERVICES, LLC									
OCTOBER 31 2021	STRESS TESTS	Paid by Check #247004		10/31/2021	01/21/2022	01/21/2022		01/21/2022	9,750.00
Vendor 80129 - INDIANA UNIVERSITY HEALTH WORKPLACE SERVICES, LLC Totals							Invoices	1	\$9,750.00
Vendor 82407 - JAKE THOMASON									
82407	MUNCIE PARKS REFUND CABIN RENTAL	Paid by Check #247005		12/27/2021	01/21/2022	01/21/2022		01/21/2022	165.60
Vendor 82407 - JAKE THOMASON Totals							Invoices	1	\$165.60
Vendor 82411 - JASON MCDANIEL									
82411	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #247006		12/31/2021	01/21/2022	01/21/2022		01/21/2022	80.00
Vendor 82411 - JASON MCDANIEL Totals							Invoices	1	\$80.00
Vendor 82413 - JEFFREY CUNNINGHAM									
82413	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #247007		12/30/2021	01/21/2022	01/21/2022		01/21/2022	80.00
Vendor 82413 - JEFFREY CUNNINGHAM Totals							Invoices	1	\$80.00
Vendor 79417 - JOHN TUTTLE									
318846	MUNCIE PARKS CLOTHING ALLOWANCE JOHN TUTTLE	Paid by Check #247008		12/16/2021	01/21/2022	01/21/2022		01/21/2022	204.98
Vendor 79417 - JOHN TUTTLE Totals							Invoices	1	\$204.98
Vendor 82404 - JORDAN MCINTIRE									
82404	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #247009		12/24/2021	01/21/2022	01/21/2022		01/21/2022	80.00
Vendor 82404 - JORDAN MCINTIRE Totals							Invoices	1	\$80.00
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.									



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5546430	MAS 5546430 \$180.12 FIRE QUARTERLY MONITORING	Paid by Check #247010		01/03/2022	01/21/2022	01/21/2022		01/21/2022	180.12
5522965	MUNCIE PARKS ALARM SYSTEM QUARTERLY BILLING	Paid by Check #247010		12/01/2021	01/21/2022	01/21/2022		01/21/2022	119.97
Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals								Invoices 2	\$300.09
Vendor 77231 - LEXIS NEXIS RISK DATA MANAGEMENT									
20211130	POLICE- INVESTIGATIVE PERSON SEARCH	Paid by Check #247011		11/30/2021	01/21/2022	01/21/2022		01/21/2022	93.50
Vendor 77231 - LEXIS NEXIS RISK DATA MANAGEMENT Totals								Invoices 1	\$93.50
Vendor 82310 - LINDE GAS & EQUIPMENT, INC.									
67334295	MUNCIE PARKS 71844232 WELDING GAS	Paid by Check #247012		12/01/2021	01/21/2022	01/21/2022		01/21/2022	47.79
Vendor 82310 - LINDE GAS & EQUIPMENT, INC. Totals								Invoices 1	\$47.79
Vendor 82405 - LORRINDA SLONIKER									
82405	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #247013		12/24/2021	01/21/2022	01/21/2022		01/21/2022	80.00
Vendor 82405 - LORRINDA SLONIKER Totals								Invoices 1	\$80.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC									
3506-11-02-2021	MAS 11-02-2021 \$3506.00 VETERINARY SERVICES	Paid by Check #247014		11/02/2021	01/21/2022	01/21/2022		01/21/2022	3,506.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC Totals								Invoices 1	\$3,506.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
09759.	7833 - CITY OF MUNCIE/BLDG COMM	Paid by Check #247015		01/13/2022	01/21/2022	01/21/2022		01/21/2022	39.24
95126	MAS 95126 \$133.44 CINDERBLOCKS/BUGKILLER/BOL TCUTTERS	Paid by Check #247015		01/04/2022	01/21/2022	01/21/2022		01/21/2022	133.44
24048	WRENCH SET	Paid by Check #247015		01/11/2022	01/21/2022	01/21/2022		01/21/2022	47.47
903186	MUNCIE PARKS 21 PC TITANIUM DRILL BIT	Paid by Check #247015		12/25/2021	01/21/2022	01/21/2022		01/21/2022	23.74
903318	MUNCIE PARKS AIR FILTER & NUT DRIVER	Paid by Check #247015		12/25/2021	01/21/2022	01/21/2022		01/21/2022	37.94
903587121721	MUNCIE PARKS 620 FL OZ EXPRESS COAT PAINT	Paid by Check #247015		12/25/2021	01/21/2022	01/21/2022		01/21/2022	72.20
903606	MUNCIE PARKS 1.38 IN LAMINATED STEEL LOCK	Paid by Check #247015		12/25/2021	01/21/2022	01/21/2022		01/21/2022	14.24
903698	MUNCIE PARKS FENCING FOR XMAS TREE SITES	Paid by Check #247015		12/25/2021	01/21/2022	01/21/2022		01/21/2022	108.09
903938	MUNCIE PARKS PAINT FOR CENTENNIAL	Paid by Check #247015		12/25/2021	01/21/2022	01/21/2022		01/21/2022	183.35
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals								Invoices 9	\$659.71



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Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL									
257069	MAS 257069 \$161.81 ELFIE	Paid by Check #247016		12/08/2021	01/21/2022	01/21/2022		01/21/2022	161.81
257081	MAS 257081 \$75.00 ELFIE	Paid by Check #247016		12/09/2021	01/21/2022	01/21/2022		01/21/2022	75.00
257308	MAS 257308 \$766.85 PENNY	Paid by Check #247016		12/15/2021	01/21/2022	01/21/2022		01/21/2022	766.85
257376	MAS 257376 \$110.00 LEANNA	Paid by Check #247016		12/16/2021	01/21/2022	01/21/2022		01/21/2022	110.00
257595	MAS 257595 \$71.61 SLADE/USAIN/MOOSE/WIGGLES	Paid by Check #247016		12/22/2021	01/21/2022	01/21/2022		01/21/2022	71.61
257660	MAS 257660 \$17.62 BETTY	Paid by Check #247016		12/23/2021	01/21/2022	01/21/2022		01/21/2022	17.62
257661	MAS 257661 \$17.62 BELLA	Paid by Check #247016		12/23/2021	01/21/2022	01/21/2022		01/21/2022	17.62
257683	MAS 257683 \$115.50 POINTS/FRANK/DRURY/LOCA	Paid by Check #247016		12/23/2021	01/21/2022	01/21/2022		01/21/2022	115.50
257759	MAS 257759 \$57.62 MR. TWO TWO	Paid by Check #247016		12/27/2021	01/21/2022	01/21/2022		01/21/2022	57.62
257815	MAS 257815 \$66.18 DIPPER	Paid by Check #247016		12/28/2021	01/21/2022	01/21/2022		01/21/2022	66.18
257862	MAS 257862 \$23.50 HOPE	Paid by Check #247016		12/29/2021	01/21/2022	01/21/2022		01/21/2022	23.50
257886	MAS 25786 \$308.10 PIPPIN ET ALL	Paid by Check #247016		12/30/2021	01/21/2022	01/21/2022		01/21/2022	308.10
258052	MAS 258052 \$97.50 CHONKY	Paid by Check #247016		01/04/2022	01/21/2022	01/21/2022		01/21/2022	97.50
257752	MAS 257752 \$1040.12 FELINE SPAYS/NEUTERS	Paid by Check #247016		01/06/2022	01/21/2022	01/21/2022		01/21/2022	1,040.12
Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL Totals							Invoices	14	\$2,929.03
Vendor 80888 - MARIAH COPELAND									
01072022	POLICE	Paid by Check #247017		01/07/2022	01/21/2022	01/21/2022		01/21/2022	1,540.00
Vendor 80888 - MARIAH COPELAND Totals							Invoices	1	\$1,540.00
Vendor 82403 - MELLISSA BAKER									
82403	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #247018		09/01/2020	01/21/2022	01/21/2022		01/21/2022	80.00
Vendor 82403 - MELLISSA BAKER Totals							Invoices	1	\$80.00
Vendor 73748 - MID STATES CONCESSION SUPPLY									
271748	POLICE- FOAM CUPS	Paid by Check #247019		01/06/2022	01/21/2022	01/21/2022		01/21/2022	40.20
Vendor 73748 - MID STATES CONCESSION SUPPLY Totals							Invoices	1	\$40.20
Vendor 77709 - MIKE KING HEATING & COOLING, INC.									
051693	DEPT. OF PUBLIC WORKS	Paid by Check #247020		01/07/2022	01/21/2022	01/21/2022		01/21/2022	523.00
Vendor 77709 - MIKE KING HEATING & COOLING, INC. Totals							Invoices	1	\$523.00
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC.									
2067338	MUNCIE PARKS RUGS & SHOP TOWELS	Paid by Check #247021		12/01/2021	01/21/2022	01/21/2022		01/21/2022	73.78
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC. Totals							Invoices	1	\$73.78
Vendor 81018 - MINUTEMAN SECURITY TECHNOLOGIES, INC.									



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63631	POLICE- SUBSCRIPTION-AUTOVU- PARKING ENFORCEMENT	Paid by Check #247022		11/01/2021	01/21/2022	01/21/2022		01/21/2022	4,728.00
Vendor 81018 - MINUTEMAN SECURITY TECHNOLOGIES, INC. Totals							Invoices	1	\$4,728.00
Vendor 73905 - MUNCIE COMMUNITY SCHOOLS									
198-1-13-2022	MAS 01-13-2022 \$198.00 CUSTODIAL RENTAL MICROCHIP EVENT	Paid by Check #247023		01/13/2022	01/21/2022	01/21/2022		01/21/2022	198.00
Vendor 73905 - MUNCIE COMMUNITY SCHOOLS Totals							Invoices	1	\$198.00
Vendor 78391 - MUNCIE DOWNTOWN DEVELOPMENT PARTNERSHIP									
18.1	PARTNERSHIP INVESTMENT	Paid by Check #247024		12/16/2021	01/21/2022	01/21/2022	01/14/2022	01/21/2022	60,000.00
9.1	MRC - PARTNERSHIP INVESTMENT - 1ST INSTALLMENT/2022	Paid by Check #247024		01/10/2022	01/21/2022	01/21/2022		01/21/2022	40,000.00
Vendor 78391 - MUNCIE DOWNTOWN DEVELOPMENT PARTNERSHIP Totals							Invoices	2	\$100,000.00
Vendor 71803 - MUNCIE SANITARY DISTRICT - ADMINISTRATION									
MP000056	POLICE- CNG	Paid by Check #247025		01/11/2022	01/21/2022	01/21/2022		01/21/2022	3,674.97
Vendor 71803 - MUNCIE SANITARY DISTRICT - ADMINISTRATION Totals							Invoices	1	\$3,674.97
Vendor 80300 - MUNICIPAL ELECTRONICS DIVISION, LLC									
068676	POLICE- RADAR CERT	Paid by Check #247026		12/14/2021	01/21/2022	01/21/2022		01/21/2022	1,025.00
Vendor 80300 - MUNICIPAL ELECTRONICS DIVISION, LLC Totals							Invoices	1	\$1,025.00
Vendor 77334 - NAPA - RIDGE CO.									
481672	GUNK AB ANTIFI	Paid by Check #247027		01/06/2021	01/21/2022	01/21/2022		01/21/2022	9.78
480860	DEFKLEEN AND T4 15W40	Paid by Check #247027		12/27/2021	01/21/2022	01/21/2022		01/21/2022	52.97
480778	ACCT# 56520	Paid by Check #247028		12/23/2021	01/21/2022	01/21/2022		01/21/2022	(61.49)
481204	ACCT# 56520	Paid by Check #247028		12/31/2021	01/21/2022	01/21/2022		01/21/2022	1,836.28
481462	ACCT# 56520	Paid by Check #247028		01/05/2022	01/21/2022	01/21/2022		01/21/2022	33.84
481833	ACCT# 56520	Paid by Check #247028		01/10/2022	01/21/2022	01/21/2022		01/21/2022	286.93
481834	ACCT# 56520	Paid by Check #247028		01/10/2022	01/21/2022	01/21/2022		01/21/2022	55.95
Vendor 77334 - NAPA - RIDGE CO. Totals							Invoices	7	\$2,214.26
Vendor 67896 - OXLEY SOFTWATER COMPANY									
40893TK	POLICE- 2- 5 GALLON WATER-CHIEFS OFFICE	Paid by Check #247029		12/27/2021	01/21/2022	01/21/2022		01/21/2022	9.50
40894TK	POLICE- 2- 5 GALLON WATER-CID	Paid by Check #247029		12/27/2021	01/21/2022	01/21/2022		01/21/2022	9.50
40895TK	POLICE- 1- 5 GALLON WATER-RECORDS	Paid by Check #247029		12/27/2021	01/21/2022	01/21/2022		01/21/2022	4.75
1002311	POLICE- COOLER RENT CHIEFS OFFICE JAN-DEC	Paid by Check #247029		01/04/2022	01/21/2022	01/21/2022		01/21/2022	22.00



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1002313	POLICE- COOLER RENT JAN-DEC	Paid by Check #247029		01/04/2022	01/21/2022	01/21/2022		01/21/2022	22.00
1002314	POLICE- COOLER RENT JAN-DEC- CID	Paid by Check #247029		01/04/2022	01/21/2022	01/21/2022		01/21/2022	22.00
1002324	POLICE- COOLER RENT JAN-DEC- DTF	Paid by Check #247029		01/04/2022	01/21/2022	01/21/2022		01/21/2022	22.00
41404TL	POLICE- 2- 5 GALLON WATER- CID	Paid by Check #247029		01/07/2022	01/21/2022	01/21/2022		01/21/2022	9.50
41405TL	POLICE- 1- 5 GALLON WATER- RECORDS	Paid by Check #247029		01/07/2022	01/21/2022	01/21/2022		01/21/2022	4.75
40889TK	WATER 5-GAL SPRING BLUE LID	Paid by Check #247029		12/27/2021	01/21/2022	01/21/2022		01/21/2022	4.75
1002211	MUNCIE PARKS WATER COOLER RENTAL	Paid by Check #247029		12/01/2021	01/21/2022	01/21/2022		01/21/2022	4.00
		Vendor 67896 - OXLEY SOFTWATER COMPANY Totals				Invoices	11		<u>\$134.75</u>
Vendor 81399 - PATHSTONE CORPORATION									
CDHRE2020 C5	CDBG HOME OWNER REHAB 2020 PATH STONE C5	Paid by Check #247032		01/14/2022	01/21/2022	01/21/2022		01/21/2022	9,475.30
CDHRE2020PS C4	CDBG HOME OWNER REHAB 2020 PATH STONE C4	Paid by Check #247031		01/14/2022	01/21/2022	01/21/2022		01/21/2022	26,012.44
CDHRHPS2020C6	CDBG 2020 HOMEOWNER REHAB PATHSTONE C6	Paid by Check #247030		01/14/2022	01/21/2022	01/21/2022		01/21/2022	1,161.04
		Vendor 81399 - PATHSTONE CORPORATION Totals				Invoices	3		<u>\$36,648.78</u>
Vendor 7722 - PETTY CASH - PARK & RECREATION									
8674	MUNCIE PARKS - REIMB PETTY CASH	Paid by Check #247033		01/12/2022	01/21/2022	01/21/2022		01/21/2022	86.74
		Vendor 7722 - PETTY CASH - PARK & RECREATION Totals				Invoices	1		<u>\$86.74</u>
Vendor 78318 - R & B INVESTMENTS, LLC									
119511	POLICE- PARKING SPACES	Paid by Check #247034		01/07/2022	01/21/2022	01/21/2022		01/21/2022	525.00
		Vendor 78318 - R & B INVESTMENTS, LLC Totals				Invoices	1		<u>\$525.00</u>
Vendor 79090 - RESOLVE TECH, LLC									
R40653	MAS R40653 \$750.01 WATER HEATER NIPPLE REPAIR	Paid by Check #247035		04/13/2021	01/21/2022	01/21/2022		01/21/2022	750.01
		Vendor 79090 - RESOLVE TECH, LLC Totals				Invoices	1		<u>\$750.01</u>
Vendor 82417 - ROBIN KENNEDY									
82417	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #247036		12/24/2021	01/21/2022	01/21/2022		01/21/2022	80.00
		Vendor 82417 - ROBIN KENNEDY Totals				Invoices	1		<u>\$80.00</u>
Vendor 80263 - RUNDELL ERNSTBERGER ASSOCIATES, INC.									
2014-1363-49-1	DES# 1700751	Paid by Check #247037		12/15/2021	01/21/2022	01/21/2022		01/21/2022	12,614.40
		Vendor 80263 - RUNDELL ERNSTBERGER ASSOCIATES, INC. Totals				Invoices	1		<u>\$12,614.40</u>



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Vendor 77862 - SAFARILAND, LLC									
I010-405863	POLICE- PHOTO ID CARD PAD/ROD KIT	Paid by Check #247038		11/24/2021	01/21/2022	01/21/2022		01/21/2022	213.31
		Vendor 77862 - SAFARILAND, LLC Totals				Invoices	1		\$213.31
Vendor 71628 - SAFETY SYSTEMS									
221071i	POLICE- INSTALL WIRING, FUSING IN VEHICLES	Paid by Check #247039		01/07/2022	01/21/2022	01/21/2022		01/21/2022	4,742.40
		Vendor 71628 - SAFETY SYSTEMS Totals				Invoices	1		\$4,742.40
Vendor 81158 - SHIRLEY KEEVER									
81158112021	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #247040		11/20/2021	01/21/2022	01/21/2022		01/21/2022	80.00
		Vendor 81158 - SHIRLEY KEEVER Totals				Invoices	1		\$80.00
Vendor 81116 - SHYMIA ECKFORD									
81116010122	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #247041		01/01/2022	01/21/2022	01/21/2022		01/21/2022	80.00
		Vendor 81116 - SHYMIA ECKFORD Totals				Invoices	1		\$80.00
Vendor 80049 - STOOPS AUTOMOTIVE GROUP									
220056	MAYORS VEHICLE - oil change, tire rotation	Paid by Check #247042		01/14/2022	01/21/2022	01/21/2022		01/21/2022	61.12
		Vendor 80049 - STOOPS AUTOMOTIVE GROUP Totals				Invoices	1		\$61.12
Vendor 81638 - SUSAN SHERER-VINCENT, INC.									
18750-1/10/22	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #247043		01/10/2022	01/21/2022	01/21/2022		01/21/2022	187.50
		Vendor 81638 - SUSAN SHERER-VINCENT, INC. Totals				Invoices	1		\$187.50
Vendor 76648 - THE BRIARWOOD CLINIC									
13000-1/10/22	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #247044		01/10/2022	01/21/2022	01/21/2022		01/21/2022	130.00
		Vendor 76648 - THE BRIARWOOD CLINIC Totals				Invoices	1		\$130.00
Vendor 1980 - THE GOLDEN RULE STORE									
22014	MUNCIE STREET DEPARTMENT	Paid by Check #247045		01/10/2022	01/21/2022	01/21/2022		01/21/2022	152.96
		Vendor 1980 - THE GOLDEN RULE STORE Totals				Invoices	1		\$152.96
Vendor 70 - THOMAS BUSINESS CENTER									
389592	CITY CLERK	Paid by Check #247046		01/07/2022	01/21/2022	01/21/2022		01/21/2022	56.40
389442	MAS 389442 \$23.29 OFFICE SUPPLIES	Paid by Check #247046		12/30/2021	01/21/2022	01/21/2022		01/21/2022	23.29
389109	POLICE- COFFEE, CREAMER	Paid by Check #247046		12/07/2021	01/21/2022	01/21/2022		01/21/2022	155.36
389163	POLICE- DESK CALENDARS	Paid by Check #247046		12/09/2021	01/21/2022	01/21/2022		01/21/2022	190.40
389235	POLICE- INK CRTDGS	Paid by Check #247046		12/14/2021	01/21/2022	01/21/2022		01/21/2022	169.72
389315	POLICE- WALL CALENDAR	Paid by Check #247046		12/17/2021	01/21/2022	01/21/2022		01/21/2022	27.53
389423	POLICE- PLANNERS	Paid by Check #247046		12/29/2021	01/21/2022	01/21/2022		01/21/2022	42.60



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389429	POLICE- PAPER, TAPE, FOLDERS, TABS- VICTIM ADVOCATE	Paid by Check #247046		12/29/2021	01/21/2022	01/21/2022		01/21/2022	710.41
389453	POLICE- DESK CALENDAR- VICTIM ADVOCATE	Paid by Check #247046		12/30/2021	01/21/2022	01/21/2022		01/21/2022	29.65
389455	POLICE- PLANNER	Paid by Check #247046		12/30/2021	01/21/2022	01/21/2022		01/21/2022	14.20
Vendor 70 - THOMAS BUSINESS CENTER Totals						Invoices	10		\$1,419.56
Vendor 79818 - TINA SULFRIDGE									
12.5.2021	BEECH GROVE CEMETERY	Paid by Check #247047		01/12/2022	01/21/2022	01/21/2022		01/21/2022	74.90
Vendor 79818 - TINA SULFRIDGE Totals						Invoices	1		\$74.90
Vendor 69460 - UNITED PARCEL SERVICE									
0000429701022	429701-17Y1 - CITYOFMUNCIE	Paid by Check #247048		01/08/2022	01/21/2022	01/21/2022		01/21/2022	15.94
Vendor 69460 - UNITED PARCEL SERVICE Totals						Invoices	1		\$15.94
Vendor 79594 - USI INSURANCE SERVICES									
4006408	CITYMUN - ANNUAL CYBER RENEWAL 2022-23	Paid by Check #247049		01/10/2022	01/21/2022	01/21/2022		01/21/2022	25,601.00
4006416	CITYMUN - ANNUAL PROPERTY INS RENEWAL - 2022-23	Paid by Check #247049		01/10/2022	01/21/2022	01/21/2022		01/21/2022	163,713.00
4006432	CITYMUN - ANNUAL LIABILITY RENEWAL - 2022-23	Paid by Check #247049		01/10/2022	01/21/2022	01/21/2022		01/21/2022	444,432.83
4006448	CITYMUN - ANNUAL INLAND MARINE RENEWAL - 2022-23	Paid by Check #247049		01/10/2022	01/21/2022	01/21/2022		01/21/2022	108,205.00
Vendor 79594 - USI INSURANCE SERVICES Totals						Invoices	4		\$741,951.83
Vendor 76183 - VICTORY HONDA OF MUNCIE									
HOCB321363	POLICE- VEHICLE REPAIRS FOR CRASH	Paid by Check #247050		11/04/2021	01/21/2022	01/21/2022		01/21/2022	4,318.36
Vendor 76183 - VICTORY HONDA OF MUNCIE Totals						Invoices	1		\$4,318.36
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC									
48205176	POLICE- DOG FOOD- OSBORN	Paid by Check #247051		01/03/2022	01/21/2022	01/21/2022		01/21/2022	67.98
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC Totals						Invoices	1		\$67.98
Vendor 80883 - WEBER OFFICE EQUIPMENT									
211216-0020	POLICE- INK CRTDGS- VICTIM ADVOCATE	Paid by Check #247052		12/16/2021	01/21/2022	01/21/2022		01/21/2022	202.00
220110-0009	CDBG ADMIN 2021 WEBER NOVEMBER 2021	Paid by Check #247053		01/14/2022	01/21/2022	01/21/2022		01/21/2022	276.31
Vendor 80883 - WEBER OFFICE EQUIPMENT Totals						Invoices	2		\$478.31
Vendor 79540 - WORK WEAR EXPRESS									
335553	POLICE- CHEVRONS, FLASHLIGHT FOR PARKING ENFORCEMENT	Paid by Check #247054		12/16/2021	01/21/2022	01/21/2022		01/21/2022	195.00



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335563	MUNCIE STREET DEPARTMENT	Paid by Check #247055		01/12/2022	01/21/2022	01/21/2022		01/21/2022	143.94
335564	MUNCIE STREET DEPARTMENT	Paid by Check #247055		01/12/2022	01/21/2022	01/21/2022		01/21/2022	95.96
Vendor 79540 - WORK WEAR EXPRESS Totals						Invoices	3		\$434.90
Grand Totals						Invoices	269		\$1,430,405.45