



Accounts Payable Invoice Report

Payment Date Range 03/04/22 - 03/04/22

Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 4387 - A RENTAL SERVICE CO.									
27407	MUNCIE PARKS CHAIN SAW REPAIR	Paid by Check #247861		02/17/2022	03/04/2022	03/04/2022		03/04/2022	64.58
Vendor 4387 - A RENTAL SERVICE CO. Totals							Invoices	1	\$64.58
Vendor 80453 - ABILITY PLUMBING, INC.									
174399	STATION 4 UNSTOP DRAIN WASHING MACHINE MAIN SEWER SERVICE	Paid by Check #247862		02/15/2022	03/04/2022	03/04/2022		03/04/2022	95.00
983854	STATION 1 REPLACE DRAIN LINE	Paid by Check #247862		02/18/2022	03/04/2022	03/04/2022		03/04/2022	650.00
Vendor 80453 - ABILITY PLUMBING, INC. Totals							Invoices	2	\$745.00
Vendor 81761 - ACE SAFE LOCK AND KEY									
022322	STATION 5 SIMPLEX LOCK/KEYED& INSTALLED	Paid by Check #247863		02/23/2022	03/04/2022	03/04/2022		03/04/2022	805.00
Vendor 81761 - ACE SAFE LOCK AND KEY Totals							Invoices	1	\$805.00
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-634964	def and oil	Paid by Check #247864		02/14/2022	03/04/2022	03/04/2022		03/04/2022	94.73
1597-634585	Station 2 - fram def 2.5 gal, diesel exhaust fluid	Paid by Check #247864		02/16/2022	03/04/2022	03/04/2022		03/04/2022	50.72
1597-634836	CUST# 162370	Paid by Check #247865		02/18/2022	03/04/2022	03/04/2022		03/04/2022	20.87
1597-635084	CUST# 162370	Paid by Check #247865		02/22/2022	03/04/2022	03/04/2022		03/04/2022	29.13
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	4	\$195.45
Vendor 75201 - AGBEST LLC									
026060579	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #247866		02/10/2022	03/04/2022	03/04/2022		03/04/2022	1,224.18
026060601	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #247866		02/14/2022	03/04/2022	03/04/2022		03/04/2022	1,572.42
026060642	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #247866		02/17/2022	03/04/2022	03/04/2022		03/04/2022	1,130.81
026060671	CUST# 7773	Paid by Check #247866		02/21/2022	03/04/2022	03/04/2022		03/04/2022	1,699.13
Vendor 75201 - AGBEST LLC Totals							Invoices	4	\$5,626.54
Vendor 81033 - AIRGAS, INC.									
9122968960	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #247867		02/22/2022	03/04/2022	03/04/2022		03/04/2022	258.40
9122968961	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #247867		02/22/2022	03/04/2022	03/04/2022		03/04/2022	127.12
Vendor 81033 - AIRGAS, INC. Totals							Invoices	2	\$385.52
Vendor 82056 - ALLEN JOHNSON									
8205602232022	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #247868		02/23/2022	03/04/2022	03/04/2022		03/04/2022	80.00
Vendor 82056 - ALLEN JOHNSON Totals							Invoices	1	\$80.00



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Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
21163	MAS 21163 32 MONTHLY PEST CONTROL SERVICE	Paid by Check #247869		02/16/2022	03/04/2022	03/04/2022		03/04/2022	32.00
	Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals					Invoices	1		\$32.00
Vendor 81214 - ANCHOR GROUP SOLUTIONS, LLC									
01-20-1004-2	HOME ADMIN 2020 CONPLAN CONSULTING	Paid by Check #247870		02/25/2022	03/04/2022	03/04/2022		03/04/2022	7,673.00
	Vendor 81214 - ANCHOR GROUP SOLUTIONS, LLC Totals					Invoices	1		\$7,673.00
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC									
20228-02/22/2022	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #247871		02/22/2022	03/04/2022	03/04/2022		03/04/2022	202.28
	Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC Totals					Invoices	1		\$202.28
Vendor 81119 - ASSURED PARTNERS									
259372	DAVID MILLER BOND	Paid by Check #247872		11/21/2021	03/04/2022	03/04/2022		03/04/2022	100.00
	Vendor 81119 - ASSURED PARTNERS Totals					Invoices	1		\$100.00
Vendor 81959 - ASTROPHYSICS, INC.									
0029544-IN	POLICE- SERVICE FOR METAL DETECTOR	Paid by Check #247873		08/31/2021	03/04/2022	03/04/2022		03/04/2022	1,430.00
	Vendor 81959 - ASTROPHYSICS, INC. Totals					Invoices	1		\$1,430.00
Vendor 78978 - AT&T									
765288037402-22	765 288-0374 748 4 - CITYOFMUNCIE/FIRE - 02/2022	Paid by Check #247875		02/16/2022	03/04/2022	03/04/2022		03/04/2022	80.98
765747481102-22	765 747-4811 163 4 - CITYOFMUNCIE-02/22	Paid by Check #247874		02/16/2022	03/04/2022	03/04/2022		03/04/2022	3,365.88
	Vendor 78978 - AT&T Totals					Invoices	2		\$3,446.86
Vendor 76891 - AT&T MOBILITY									
287283879426-222	287283879426- CITYOFMUNCIE/FIRE-02/2022	Paid by Check #247880		02/11/2022	03/04/2022	03/04/2022		03/04/2022	697.09
287243863689-222	287243863689 - CITYOFMUNCIE - 02/2022	Paid by Check #247881		02/14/2022	03/04/2022	03/04/2022		03/04/2022	1,758.59
287268411996-222	287268411996-MRC-02/2022	Paid by Check #247877		02/14/2022	03/04/2022	03/04/2022		03/04/2022	102.50
287907157209X021	287307157209	Paid by Check #247879		02/11/2022	03/04/2022	03/04/2022		03/04/2022	240.64
6381X02192022	MSD DEPTS - ACCT# 287307126381 4 LINES	Paid by Check #247878		02/11/2022	03/04/2022	03/04/2022		03/04/2022	124.96
X02192022	STORMWATER - ACCT# 287298071914 CRADLEPOINTS	Paid by Check #247876		02/11/2022	03/04/2022	03/04/2022		03/04/2022	64.56
	Vendor 76891 - AT&T MOBILITY Totals					Invoices	6		\$2,988.34
Vendor 80394 - BATTERY MASTERS, INC.									
18016	POLICE- VEHICLE BATTERY	Paid by Check #247882		02/15/2022	03/04/2022	03/04/2022		03/04/2022	85.00
	Vendor 80394 - BATTERY MASTERS, INC. Totals					Invoices	1		\$85.00



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Vendor 82371 - BAYMONT INN & SUITES MUNCIE									
08	ARP OTHER HOTELS	Paid by Check #247883		02/25/2022	03/04/2022	03/04/2022		03/04/2022	25,000.00
Vendor 82371 - BAYMONT INN & SUITES MUNCIE Totals							Invoices	1	\$25,000.00
Vendor 81395 - BLUE GUARDIAN									
02042022	POLICE	Paid by Check #247884		02/04/2022	03/04/2022	03/04/2022		03/04/2022	400.00
Vendor 81395 - BLUE GUARDIAN Totals							Invoices	1	\$400.00
Vendor 77244 - BOBCAT OF ANDERSON									
P59673	MUNCIE STREET DEPARTMENT	Paid by Check #247885		02/17/2022	03/04/2022	03/04/2022		03/04/2022	308.84
Vendor 77244 - BOBCAT OF ANDERSON Totals							Invoices	1	\$308.84
Vendor 88770 - CENTERPOINT ENERGY									
8145000271-02/22	100 W. WASHINGTON ST. - 026001478145000271	Paid by Check #247886		02/22/2022	03/04/2022	03/04/2022		03/04/2022	13,244.90
Vendor 88770 - CENTERPOINT ENERGY Totals							Invoices	1	\$13,244.90
Vendor 8770 - CENTERPOINT ENERGY									
0755543771-02/22	3501 N. WHEELING AVE. / STA. #7 - 026002420755543771	Paid by Check #247887		02/21/2022	03/04/2022	03/04/2022		03/04/2022	524.13
1255607366-02/22	2121 N. MARTIN LUTHER KING BLVD. - 026218121255607366	Paid by Check #247887		02/21/2022	03/04/2022	03/04/2022		03/04/2022	3,854.68
1255873358-02/22	2211 N. MARTIN LUTHER KING JR. BLVD. / 026218121255873358	Paid by Check #247887		02/21/2022	03/04/2022	03/04/2022		03/04/2022	801.43
1665488248-02/22	901 W. RIGGIN RD. - 026002481665488248	Paid by Check #247887		02/21/2022	03/04/2022	03/04/2022		03/04/2022	1,898.80
2245487831-02/22	3501 N. GRANVILLE AVE. / MALL - 026003162245487831	Paid by Check #247887		02/21/2022	03/04/2022	03/04/2022		03/04/2022	149.37
5645210350-02/22	1912 N. GRANVILLE AVE. / MAIN BLDG. - 026006045645210350	Paid by Check #247887		02/21/2022	03/04/2022	03/04/2022		03/04/2022	499.06
5645487767-02/22	1912 N. GRANVILLE AVE. - 026006045645487767	Paid by Check #247887		02/21/2022	03/04/2022	03/04/2022		03/04/2022	426.75
7815432239-02/22	811 E. CENTENNIAL AVE. - 026003307815432239	Paid by Check #247887		02/21/2022	03/04/2022	03/04/2022		03/04/2022	3,054.85
2165540667-02/22	501 W. NORTH ST. / FRONT - 026005162165540667	Paid by Check #247887		02/22/2022	03/04/2022	03/04/2022		03/04/2022	103.21
6445429219-02/22	600 N. TILLOTSON AVE. / STA. #5 - 026003136445429219	Paid by Check #247887		02/22/2022	03/04/2022	03/04/2022		03/04/2022	720.91
0065210061-02/22	1505 N. DR. MLK JR. BLVD. / STA. #6 - 026004630065210061	Paid by Check #247887		02/23/2022	03/04/2022	03/04/2022		03/04/2022	616.55
0755705904-02/22	807 MLK JR. BLVD. - 026201760755705904	Paid by Check #247887		02/23/2022	03/04/2022	03/04/2022		03/04/2022	552.39
4025209083-02/22	2744 S. MOCK AVE. / STA. #4 - 026001494025209083	Paid by Check #247887		02/23/2022	03/04/2022	03/04/2022		03/04/2022	636.70
Vendor 8770 - CENTERPOINT ENERGY Totals							Invoices	13	\$13,838.83



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Vendor 73810 - CINTAS CORP #716									
4111448450	CITYOFMUNCIE - 1623 W UNIVERSITY	Paid by Check #247888		02/22/2022	03/04/2022	03/04/2022		03/04/2022	35.00
4111448703	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #247888		02/22/2022	03/04/2022	03/04/2022		03/04/2022	138.22
4111606961	13431534-CITYOFMUNCIE-1623 W UNIVERSITY	Paid by Check #247888		02/24/2022	03/04/2022	03/04/2022		03/04/2022	233.56
4111449302	07160001179	Paid by Check #247888		02/22/2022	03/04/2022	03/04/2022		03/04/2022	45.54
Vendor 73810 - CINTAS CORP #716 Totals							Invoices	4	\$452.32
Vendor 78507 - CINTAS CORPORATION									
8405550196	POLICE- FIRST AID REFILL	Paid by Check #247889		02/11/2022	03/04/2022	03/04/2022		03/04/2022	493.73
Vendor 78507 - CINTAS CORPORATION Totals							Invoices	1	\$493.73
Vendor 82174 - CITY CONSULTANTS & RESEARCH, LLC									
839	CDBG ADMIN 2021 CONSULTING FEB	Paid by Check #247890		02/25/2022	03/04/2022	03/04/2022		03/04/2022	100.00
Vendor 82174 - CITY CONSULTANTS & RESEARCH, LLC Totals							Invoices	1	\$100.00
Vendor 6200 - COMCAST									
1070952097-02/22	1800 S. GRANT ST. OFC. HOME - 8529201070952097	Paid by Check #247892		02/17/2022	03/04/2022	03/04/2022		03/04/2022	172.90
1070952154-02/22	404 E. ADAMS ST. / TRAINING - 8529201070952154	Paid by Check #247892		02/17/2022	03/04/2022	03/04/2022		03/04/2022	172.90
1070952428-02/22	421 E. JACKSON ST. / STA. #1 - 8529201070952428	Paid by Check #247892		02/17/2022	03/04/2022	03/04/2022		03/04/2022	167.90
1070952568-02/22	1505 N. BROADWAY AVE. / STA. #6 - 8529201070952568	Paid by Check #247892		02/17/2022	03/04/2022	03/04/2022		03/04/2022	172.90
1070720049-02/22	421 E. JACKSON ST. / STA. #1 - 8529201070720049	Paid by Check #247892		02/18/2022	03/04/2022	03/04/2022		03/04/2022	8.76
1070812028-02/22	1400 W. KILGORE AVE. - 8529201070812028	Paid by Check #247892		02/18/2022	03/04/2022	03/04/2022		03/04/2022	92.95
1070947030-02/22	500 W. NORTH ST. - 8529201070947030	Paid by Check #247892		02/18/2022	03/04/2022	03/04/2022		03/04/2022	176.02
1071020589-02/22	3501 N. GRANVILLE AVE. - 8529201071020589	Paid by Check #247892		02/22/2022	03/04/2022	03/04/2022		03/04/2022	169.90
Vendor 6200 - COMCAST Totals							Invoices	8	\$1,134.23
Vendor 86200 - COMCAST									
1070798912-02/22	420 S. HIGH ST. / DOWNTOWN - 8529201070798912	Paid by Check #247891		02/18/2022	03/04/2022	03/04/2022		03/04/2022	445.34
Vendor 86200 - COMCAST Totals							Invoices	1	\$445.34
Vendor 82471 - COMPASS MINERALS AMERICA, INC.									
938147	60184857 - CITYOFMUNCIE	Paid by Check #247893		01/27/2022	03/04/2022	03/04/2022		03/04/2022	7,119.62



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939388	60184857 - CITYOFMUNCIE	Paid by Check #247893		01/28/2022	03/04/2022	03/04/2022		03/04/2022	22,507.54
939809	60184857 - CITYOFMUNCIE	Paid by Check #247893		01/29/2022	03/04/2022	03/04/2022		03/04/2022	3,576.07
942325	60184857 - CITYOFMUNCIE	Paid by Check #247893		02/01/2022	03/04/2022	03/04/2022		03/04/2022	5,105.86
949971	60184857 - CITYOFMUNCIE	Paid by Check #247893		02/09/2022	03/04/2022	03/04/2022		03/04/2022	12,195.99
952234	60184857 - CITYOFMUNCIE	Paid by Check #247893		02/11/2022	03/04/2022	03/04/2022		03/04/2022	13,880.05
952537	60184857 - CITYOFMUNCIE	Paid by Check #247893		02/12/2022	03/04/2022	03/04/2022		03/04/2022	27,667.09
952640	60184857 - CITYOFMUNCIE	Paid by Check #247893		02/13/2022	03/04/2022	03/04/2022		03/04/2022	4,925.13
Vendor 82471 - COMPASS MINERALS AMERICA, INC. Totals								Invoices 8	\$96,977.35
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
177336	CITY CLERK	Paid by Check #247894		01/13/2022	03/04/2022	03/04/2022		03/04/2022	354.35
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals								Invoices 1	\$354.35
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-43028	MUNCIE PARKS TIRES FOR DUMP TRUCK	Paid by Check #247895		02/15/2022	03/04/2022	03/04/2022		03/04/2022	910.80
1-43547	MUNCIE STREET DEPARTMENT	Paid by Check #247895		02/22/2022	03/04/2022	03/04/2022		03/04/2022	1,241.00
Vendor 900 - COOPER TIRE & AUTO SERV. Totals								Invoices 2	\$2,151.80
Vendor 78881 - COVER-TEK, INC.									
9069	CITYOFMUNCIE - DRUGSCREENING - 01/2022	Paid by Check #247896		02/02/2022	03/04/2022	03/04/2022		03/04/2022	594.00
Vendor 78881 - COVER-TEK, INC. Totals								Invoices 1	\$594.00
Vendor 81163 - COVETRUS									
WC83941	MAS WC83941 4.83 18G NEEDLES	Paid by Check #247897		02/17/2022	03/04/2022	03/04/2022		03/04/2022	4.83
WD25507	MAS WD25507 94.63 DRUM PUMP	Paid by Check #247897		02/22/2022	03/04/2022	03/04/2022		03/04/2022	94.63
Vendor 81163 - COVETRUS Totals								Invoices 2	\$99.46
Vendor 201 - CS KERN, INC.									
1703	POLICE- ANNUAL REDIRECT HOSING + DOMAIN	Paid by Check #247898		02/17/2022	03/04/2022	03/04/2022		03/04/2022	50.00
Vendor 201 - CS KERN, INC. Totals								Invoices 1	\$50.00
Vendor 81246 - D & M TRANSMISSION									
7741	MAS 7741 200 SERVICE 02 TRUCK	Paid by Check #247899		02/22/2022	03/04/2022	03/04/2022		03/04/2022	200.00
Vendor 81246 - D & M TRANSMISSION Totals								Invoices 1	\$200.00
Vendor 82470 - DANIELLE JOHNSON									
82470	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #247900		11/13/2021	03/04/2022	03/04/2022		03/04/2022	80.00
Vendor 82470 - DANIELLE JOHNSON Totals								Invoices 1	\$80.00



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Vendor 82452 - DATAMARS, INC.									
741703-1	MAS 741703-1 554.66 MICROCHIPS	Paid by Check #247901		01/25/2022	03/04/2022	03/04/2022		03/04/2022	554.66
Vendor 82452 - DATAMARS, INC. Totals							Invoices	1	\$554.66
Vendor 82434 - DAYS INN									
10	OTHER HOTELS ARP GRANT	Paid by Check #247902		02/28/2022	03/04/2022	03/04/2022		03/04/2022	25,000.00
Vendor 82434 - DAYS INN Totals							Invoices	1	\$25,000.00
Vendor 73307 - DELL COMPUTER CORPORATION									
10563337485	IT - CUST# 7075426	Paid by Check #247903		02/23/2022	03/04/2022	03/04/2022		03/04/2022	872.25
10557359627	POLICE- LICENSES FOR MDTs	Paid by Check #247903		02/02/2022	03/04/2022	03/04/2022		03/04/2022	290.75
10558684462	POLICE- LICENSES FOR MDTs	Paid by Check #247903		02/07/2022	03/04/2022	03/04/2022		03/04/2022	581.50
Vendor 73307 - DELL COMPUTER CORPORATION Totals							Invoices	3	\$1,744.50
Vendor 77520 - DONATHAN'S INSPECTIONS									
1070	CDBG CLEARANCE 2021 2067 S HOYT	Paid by Check #247905		02/25/2022	03/04/2022	03/04/2022		03/04/2022	300.00
1071	CDBG CLEARANCE 2021 2310 E 22ND	Paid by Check #247906		02/25/2022	03/04/2022	03/04/2022		03/04/2022	300.00
1072	CDBG CLEARANCE 2021 1106 W 18TH	Paid by Check #247908		02/25/2022	03/04/2022	03/04/2022		03/04/2022	300.00
1089	CDBG CLEARANCE 2021 701 N JEFFERSON	Paid by Check #247909		02/25/2022	03/04/2022	03/04/2022		03/04/2022	300.00
7088	CDBG CLEARANCE 2021 1404 N GRANVILLE	Paid by Check #247904		02/25/2022	03/04/2022	03/04/2022		03/04/2022	300.00
1069	CDBG CLEARANCE 2021 1415 S COUNCIL	Paid by Check #247907		03/25/2022	03/04/2022	03/04/2022		03/04/2022	300.00
Vendor 77520 - DONATHAN'S INSPECTIONS Totals							Invoices	6	\$1,800.00
Vendor 67702 - E & B PAVING INC.									
30043165	CUST# 1335	Paid by Check #247910		02/16/2022	03/04/2022	03/04/2022		03/04/2022	270.00
Vendor 67702 - E & B PAVING INC. Totals							Invoices	1	\$270.00
Vendor 75719 - FLATLAND RESOURCES, LLC									
22-12	RIVERSIDE RIGHT-OF-WAY	Paid by Check #247911		02/10/2022	03/04/2022	03/04/2022		03/04/2022	16,672.08
Vendor 75719 - FLATLAND RESOURCES, LLC Totals							Invoices	1	\$16,672.08
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
27003	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #247912		02/21/2022	03/04/2022	03/04/2022		03/04/2022	305.51
27028	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #247912		02/28/2022	03/04/2022	03/04/2022		03/04/2022	225.76
27012	MAS 27012 \$117 BLEACH	Paid by Check #247912		02/22/2022	03/04/2022	03/04/2022		03/04/2022	117.00
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals							Invoices	3	\$648.27



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Vendor 73519 - GREENS FORK ALIGNMENT & SERV.									
INV055239	SQUAD 2 NEW TIRE	Paid by Check #247913		02/21/2022	03/04/2022	03/04/2022		03/04/2022	99.84
		Vendor 73519 - GREENS FORK ALIGNMENT & SERV. Totals				Invoices	1		<u>\$99.84</u>
Vendor 80700 - GREG HUBLER FORD HYUNDAI									
310757	POLICE- FRONT AND REAR PADS AND ROTORS	Paid by Check #247914		02/23/2022	03/04/2022	03/04/2022		03/04/2022	1,236.48
202866	SQUAD 2 REPACEMENT KEY	Paid by Check #247914		02/23/2022	03/04/2022	03/04/2022		03/04/2022	2.24
		Vendor 80700 - GREG HUBLER FORD HYUNDAI Totals				Invoices	2		<u>\$1,238.72</u>
Vendor 72902 - HALL SIGNS INC									
407142	MUNCIE STREET DEPARTMENT	Paid by Check #247915		02/17/2022	03/04/2022	03/04/2022		03/04/2022	446.63
		Vendor 72902 - HALL SIGNS INC Totals				Invoices	1		<u>\$446.63</u>
Vendor 82475 - HAMPTON INN & SUITES MUNCIE									
09	ARP OTHER HOTELS	Paid by Check #247916		02/25/2022	03/04/2022	03/04/2022		03/04/2022	25,000.00
		Vendor 82475 - HAMPTON INN & SUITES MUNCIE Totals				Invoices	1		<u>\$25,000.00</u>
Vendor 2230 - HI-WAY 3 HARDWARE									
25768	MAS 25768 101.28 JANUARY CHARGES	Paid by Check #247917		02/01/2022	03/04/2022	03/04/2022		03/04/2022	101.28
		Vendor 2230 - HI-WAY 3 HARDWARE Totals				Invoices	1		<u>\$101.28</u>
Vendor 82294 - HOLIDAY INN EXPRESS MUNCIE									
11	OTHER HOTELS ARP GRANT	Paid by Check #247918		02/28/2022	03/04/2022	03/04/2022		03/04/2022	25,000.00
		Vendor 82294 - HOLIDAY INN EXPRESS MUNCIE Totals				Invoices	1		<u>\$25,000.00</u>
Vendor 78087 - HOOSIER FLAGS, LLC									
021822-02	STATION AMERICAN FLAGS	Paid by Check #247919		02/18/2022	03/04/2022	03/04/2022		03/04/2022	142.80
		Vendor 78087 - HOOSIER FLAGS, LLC Totals				Invoices	1		<u>\$142.80</u>
Vendor 78262 - HUMANA INSURANCE CO									
11151411-03/2022	MEDICARE ADVANTAGE PREMIUMS - 03/2022	Paid by Check #247920		02/25/2022	03/04/2022	03/04/2022		03/04/2022	111,514.11
		Vendor 78262 - HUMANA INSURANCE CO Totals				Invoices	1		<u>\$111,514.11</u>
Vendor 79479 - HWC ENGINEERING, INC.									
16-065-A-0000019	DES# 1900774 PO# 0020042036	Paid by Check #247921		11/29/2021	03/04/2022	03/04/2022		03/04/2022	1,102.90
		Vendor 79479 - HWC ENGINEERING, INC. Totals				Invoices	1		<u>\$1,102.90</u>
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.									
220005134092 FEB	MUNCIE SANITARY SEWER	Paid by Check #247923		02/02/2022	03/04/2022	03/04/2022		03/04/2022	244.73
220021993286 MAR	MUNCIE SANITARY SEWER	Paid by Check #247923		02/15/2022	03/04/2022	03/04/2022		03/04/2022	227.12
220022962322 MAR	MUNCIE SANITARY SEWER	Paid by Check #247923		02/15/2022	03/04/2022	03/04/2022		03/04/2022	170.22
220031698540 MAR	MUNCIE SANITARY SEWER	Paid by Check #247923		02/15/2022	03/04/2022	03/04/2022		03/04/2022	108.01



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220021993262 MAR	MUNCIE SANITARY SEWER	Paid by Check #247923		02/16/2022	03/04/2022	03/04/2022			151.42
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.		Totals				Invoices	5		\$901.50
Vendor 63700 - INDIANA AMERICAN WATER CO., INC.									
02162022	BAN 2019 - ACCT# 1010-220037808284 300 1/2 E JACKSON ST	Paid by Check #247922		02/16/2022	03/04/2022	03/04/2022		03/04/2022	275.66
Vendor 63700 - INDIANA AMERICAN WATER CO., INC.		Totals				Invoices	1		\$275.66
Vendor 2500 - INDIANA MICHIGAN POWER									
4094028638-02/22	300 N. HIGH ST. / 17 ACCOUNTS - 04094028638	Paid by Check #247924		02/22/2022	03/04/2022	03/04/2022		03/04/2022	685.02
4113495628-02/22	PARK DEPT. / 6 ACCOUNTS - 04113495628	Paid by Check #247924		02/22/2022	03/04/2022	03/04/2022		03/04/2022	235.86
4434222842-02/22	WPCF / 7 ACCT.'S CONSOLIDATED - 04434222842	Paid by Check #247924		02/22/2022	03/04/2022	03/04/2022		03/04/2022	318.88
Vendor 2500 - INDIANA MICHIGAN POWER		Totals				Invoices	3		\$1,239.76
Vendor 77869 - INDIANA TITLE COMPANY									
132150	FILE#20220034-SETTLEMENT-601 E 26TH/3400 S MADISON	Paid by Check #247925		02/28/2022	03/04/2022	03/04/2022		03/04/2022	1,321.50
Vendor 77869 - INDIANA TITLE COMPANY		Totals				Invoices	1		\$1,321.50
Vendor 81695 - JANET WHYBREW-SLOAN									
8169511202021	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #247926		11/20/2021	03/04/2022	03/04/2022		03/04/2022	80.00
Vendor 81695 - JANET WHYBREW-SLOAN		Totals				Invoices	1		\$80.00
Vendor 80760 - JOHNSON CONTROLS SECURITY SOLUTIONS, LLC									
36971153	MUNCIE PARKS ALARM SYSTEM QUARTERLY BILLING	Paid by Check #247927		02/12/2022	03/04/2022	03/04/2022		03/04/2022	818.24
Vendor 80760 - JOHNSON CONTROLS SECURITY SOLUTIONS, LLC		Totals				Invoices	1		\$818.24
Vendor 2790 - JONES LOCKSMITHS									
0217.22	PERSONNEL - KEYS	Paid by Check #247928		02/17/2022	03/04/2022	03/04/2022		03/04/2022	10.00
0223-22	STATION 1 FRONT DOOR KEYS	Paid by Check #247928		02/23/2022	03/04/2022	03/04/2022		03/04/2022	15.00
Vendor 2790 - JONES LOCKSMITHS		Totals				Invoices	2		\$25.00
Vendor 77948 - K-TECH SPECIALTY COATINGS, INC.									
202202-K0003	004223 - CITYOFMUNCIE	Paid by Check #247929		02/07/2022	03/04/2022	03/04/2022		03/04/2022	5,885.29
Vendor 77948 - K-TECH SPECIALTY COATINGS, INC.		Totals				Invoices	1		\$5,885.29
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									
81601	POLICE- WELDING (TRAINING CENTER)	Paid by Check #247930		02/09/2022	03/04/2022	03/04/2022		03/04/2022	645.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.		Totals				Invoices	1		\$645.00



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Vendor 80567 - KEVIN C. SWAIN									
2022-02	MRC - PRKGGAR.GRND.SECURITY.MAI NT-02/2022	Paid by Check #247931		02/20/2022	02/25/2022	02/25/2022		03/04/2022	600.00
Vendor 80567 - KEVIN C. SWAIN Totals							Invoices	1	\$600.00
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.									
5571152	MUNCIE CITY HALL - EXTINGUISHER INSPEC	Paid by Check #247932		02/21/2022	03/04/2022	03/04/2022		03/04/2022	52.40
5570147	STATION 1 EXTINGUSIHER INSPECTION, EXCHANGE	Paid by Check #247932		02/17/2022	03/04/2022	03/04/2022		03/04/2022	517.00
5570173	STATION 4 EXTINGUSIHER INSPECTION, EXCHANGE	Paid by Check #247932		02/17/2022	03/04/2022	03/04/2022		03/04/2022	105.60
5570247	STATION 3 EXTINGUSIHER INSPECTION, EXCHANGE	Paid by Check #247932		02/17/2022	03/04/2022	03/04/2022		03/04/2022	41.50
5570262	STATION 2 EXTINGUSIHER INSPECTION, EXCHANGE	Paid by Check #247932		02/17/2022	03/04/2022	03/04/2022		03/04/2022	90.65
5571072	MUNCIE PARKS SPRINKLER INSPECTIONS	Paid by Check #247932		02/21/2022	03/04/2022	03/04/2022		03/04/2022	311.17
5571073	MUNCIE PARKS FIRE ALARM INSPECTION	Paid by Check #247932		02/21/2022	03/04/2022	03/04/2022		03/04/2022	595.60
5571074	MUNCIE PARKS BACKFLOW PREVENTOR SERVICE	Paid by Check #247932		02/21/2022	03/04/2022	03/04/2022		03/04/2022	222.23
Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals							Invoices	8	\$1,936.15
Vendor 72334 - LAWSON PRODUCTS, INC.									
9309284637	CUST# 10334502	Paid by Check #247933		02/16/2022	03/04/2022	03/04/2022		03/04/2022	334.67
Vendor 72334 - LAWSON PRODUCTS, INC. Totals							Invoices	1	\$334.67
Vendor 81011 - LEAF									
12894554	CDBG ADMIN 2021 LEAF MARCH22	Paid by Check #247934		02/25/2022	03/04/2022	03/04/2022		03/04/2022	202.61
Vendor 81011 - LEAF Totals							Invoices	1	\$202.61
Vendor 80535 - LESLIE SWAFFORD									
2222022	MUNCIE STREET DEPARTMENT	Paid by Check #247935		02/22/2022	03/04/2022	03/04/2022		03/04/2022	129.91
Vendor 80535 - LESLIE SWAFFORD Totals							Invoices	1	\$129.91
Vendor 77231 - LEXIS NEXIS RISK DATA MANAGEMENT									
20220131	POLICE- INVESTIGATIVE PERSON SEARCH	Paid by Check #247936		01/31/2022	03/04/2022	03/04/2022		03/04/2022	249.85
Vendor 77231 - LEXIS NEXIS RISK DATA MANAGEMENT Totals							Invoices	1	\$249.85
Vendor 82310 - LINDE GAS & EQUIPMENT, INC.									
68824605	MUNCIE PARKS WELDING GAS #71844232	Paid by Check #247937		02/09/2022	03/04/2022	03/04/2022		03/04/2022	35.67



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68824606	MUNCIE PARKS WELDING GAS #71844232	Paid by Check #247937		02/09/2022	03/04/2022	03/04/2022		03/04/2022	105.82
69008778	CUST# 71508256	Paid by Check #247937		02/22/2022	03/04/2022	03/04/2022		03/04/2022	488.67
		Vendor 82310 - LINDE GAS & EQUIPMENT, INC. Totals				Invoices	3		\$630.16
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
03611	Station 2 Pull Plate/Push Plate	Paid by Check #247938		02/23/2022	03/04/2022	03/04/2022		03/04/2022	41.61
24271	station 2 pull and push plate x 2	Paid by Check #247938		02/23/2022	03/04/2022	03/04/2022		03/04/2022	74.02
902950	MUNCIE PARKS EXHAUST FLUID	Paid by Check #247938		02/22/2022	03/04/2022	03/04/2022		03/04/2022	29.44
9034210222022	MUNCIE PARKS GRASS SEED	Paid by Check #247938		02/22/2022	03/04/2022	03/04/2022		03/04/2022	37.04
		Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals				Invoices	4		\$182.11
Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR									
8869	MUNCIE PARKS REFILL OF GAS TANK	Paid by Check #247939		02/17/2022	03/04/2022	03/04/2022		03/04/2022	1,049.49
		Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR Totals				Invoices	1		\$1,049.49
Vendor 78035 - MCI COMM SERVICE									
3DE93161-02/22	3501 N. WHEELING AVE. / FIRE STA. #7 - 3DE93161	Paid by Check #247940		02/17/2022	03/04/2022	03/04/2022		03/04/2022	33.07
3DF13981-02/22	5790 W. KILGORE AVE. - 3DF13981	Paid by Check #247940		02/17/2022	03/04/2022	03/04/2022		03/04/2022	36.28
3DE94912-02/22	421 E. JACKSON ST. / FIRE STA. #1 - 3DE94912	Paid by Check #247940		02/19/2022	03/04/2022	03/04/2022		03/04/2022	33.07
		Vendor 78035 - MCI COMM SERVICE Totals				Invoices	3		\$102.42
Vendor 73668 - MENARDS (MUNCIE)									
97389	ACCT# 31380311	Paid by Check #247941		02/22/2022	03/04/2022	03/04/2022		03/04/2022	377.16
97391	ACCT# 31380311	Paid by Check #247941		02/22/2022	03/04/2022	03/04/2022		03/04/2022	16.84
		Vendor 73668 - MENARDS (MUNCIE) Totals				Invoices	2		\$394.00
Vendor 77143 - MICHAEL REHFUS									
02232022	POLICE- REIMB M. REHFUS- TEACHING AT ACADEMY	Paid by Check #247942		02/23/2022	03/04/2022	03/04/2022		03/04/2022	44.07
		Vendor 77143 - MICHAEL REHFUS Totals				Invoices	1		\$44.07
Vendor 80401 - MUNCIE POLICE DEPARTMENT									
409907	REIMBURSE MPD FOR OVERTIME	Paid by Check #247943		03/04/2022	03/04/2022	03/04/2022		03/04/2022	4,099.07
		Vendor 80401 - MUNCIE POLICE DEPARTMENT Totals				Invoices	1		\$4,099.07
Vendor 68634 - MUNCIE SANITARY DISTRICT									
4717	MUNCIE PARKS TRUCK REPAIR	Paid by Check #247944		02/11/2022	03/04/2022	03/04/2022		03/04/2022	217.70
4718	MUNCIE PARKS MOWER REPAIR	Paid by Check #247944		02/11/2022	03/04/2022	03/04/2022		03/04/2022	85.08
4719	MUNCIE PARKS MOWER REPAIR	Paid by Check #247944		02/11/2022	03/04/2022	03/04/2022		03/04/2022	77.25
4720	MUNCIE PARKS TRUCK REPAIR	Paid by Check #247944		02/11/2022	03/04/2022	03/04/2022		03/04/2022	115.47



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4721	MUNCIE PARKS TRUCK REPAIR PARTS	Paid by Check #247944		02/16/2022	03/04/2022	03/04/2022		03/04/2022	392.89
		Vendor 68634 - MUNCIE SANITARY DISTRICT Totals				Invoices	5		\$888.39
Vendor 78585 - MUNCIE SANITARY DISTRICT - SEWAGE UTILITY									
20105006-02/22	330 N. FRANKLIN ST. #A - 20105006	Paid by Check #247945		02/16/2022	03/04/2022	03/04/2022		03/04/2022	23.28
20180604-02/22	309 N. HIGH ST. - 20180604	Paid by Check #247945		02/16/2022	03/04/2022	03/04/2022		03/04/2022	23.28
20182703-02/22	315 N. HIGH ST. - 20182703	Paid by Check #247945		02/16/2022	03/04/2022	03/04/2022		03/04/2022	23.28
		Vendor 78585 - MUNCIE SANITARY DISTRICT - SEWAGE UTILITY Totals				Invoices	3		\$69.84
Vendor 77334 - NAPA - RIDGE CO.									
483705	station 6 medic 6 wipers	Paid by Check #247946		02/03/2022	03/04/2022	03/04/2022		03/04/2022	32.58
483608	ACCT# 56520	Paid by Check #247947		02/02/2022	03/04/2022	03/04/2022		03/04/2022	429.77
483714	ACCT# 56520	Paid by Check #247947		02/04/2022	03/04/2022	03/04/2022		03/04/2022	66.63
		Vendor 77334 - NAPA - RIDGE CO. Totals				Invoices	3		\$528.98
Vendor 82447 - NATIONAL CINEMEDIA, LLC									
Inv-208277	Hiring Process Promotional	Paid by Check #247948		01/14/2022	03/04/2022	03/04/2022		03/04/2022	1,000.00
		Vendor 82447 - NATIONAL CINEMEDIA, LLC Totals				Invoices	1		\$1,000.00
Vendor 80865 - OTIS ELEVATOR COMPANY									
100400503633	725103 - REDEV COMM - 1623 W UNIVERSITY	Paid by Check #247949		09/13/2021	03/04/2022	03/04/2022		03/04/2022	9,169.68
		Vendor 80865 - OTIS ELEVATOR COMPANY Totals				Invoices	1		\$9,169.68
Vendor 67896 - OXLEY SOFTWATER COMPANY									
0003521	WATER FOR OFFICE	Paid by Check #247950		12/21/2021	03/04/2022	03/04/2022		03/04/2022	4.75
1002312	ANNUAL HOT/COLD RENT	Paid by Check #247950		01/04/2022	03/04/2022	03/04/2022		03/04/2022	21.40
		Vendor 67896 - OXLEY SOFTWATER COMPANY Totals				Invoices	2		\$26.15
Vendor 81399 - PATHSTONE CORPORATION									
HDPAPS908W11ST	HOME DPA PATHSTONE 2019 908 W 11 ST	Paid by Check #247951		02/25/2022	03/04/2022	03/04/2022		03/04/2022	3,123.12
		Vendor 81399 - PATHSTONE CORPORATION Totals				Invoices	1		\$3,123.12
Vendor 77251 - PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC									
3315247495	0018139301- CITYOFMUNCIE/CONTROLLERS	Paid by Check #247952		02/24/2022	03/04/2022	03/04/2022		03/04/2022	690.00
		Vendor 77251 - PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC Totals				Invoices	1		\$690.00
Vendor 80963 - QUADMED, INC.									
210081	POLICE- DFIB BATTERIES	Paid by Check #247953		02/18/2022	03/04/2022	03/04/2022		03/04/2022	779.75
207187	3 x 12 Lead ECG Precordial Leads	Paid by Check #247953		12/30/2021	03/04/2022	03/04/2022		03/04/2022	539.85



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207631	10 Sphygmomanometer Adult Large, 25 Laerdal Sta-Block Head Immob	Paid by Check #247953		01/07/2022	03/04/2022	03/04/2022		03/04/2022	2,255.02
207632	Black Nitrile Gloves Medium, 1000/case	Paid by Check #247953		01/07/2022	03/04/2022	03/04/2022		03/04/2022	241.00
207633	1black nitrile gloves small, 100 inline filtered sampling line	Paid by Check #247953		01/07/2022	03/04/2022	03/04/2022		03/04/2022	4,349.75
207634	3x Finger Pulse Ocimeter, 300 Emesis Convenience Bag, 25 LifePak	Paid by Check #247953		01/07/2022	03/04/2022	03/04/2022		03/04/2022	2,806.65
207822	2 black nitrile gloves, xlarge 1000/case	Paid by Check #247953		01/12/2022	03/04/2022	03/04/2022		03/04/2022	456.00
207925	600 iv start kit w/tegaderm, 10 Cardinal Sharp Safety	Paid by Check #247953		01/13/2022	03/04/2022	03/04/2022		03/04/2022	1,425.00
207926	5 syringe needle combo, 5 disposable laryngeal tube kit	Paid by Check #247953		01/13/2022	03/04/2022	03/04/2022		03/04/2022	295.00
207968	78 laerdal stifneck no-neck	Paid by Check #247953		01/14/2022	03/04/2022	03/04/2022		03/04/2022	507.00
208023	5 protective safety iv catheter	Paid by Check #247953		01/17/2022	03/04/2022	03/04/2022		03/04/2022	425.00
208217	4 black nitrile gloves, medium, 5 large, 3 xlarge	Paid by Check #247953		01/19/2022	03/04/2022	03/04/2022		03/04/2022	2,788.00
208560	Lifeline arm power module charger	Paid by Check #247953		01/25/2022	03/04/2022	03/04/2022		03/04/2022	255.00
208712	11 sharps dart transportable sharps container	Paid by Check #247953		01/27/2022	03/04/2022	03/04/2022		03/04/2022	21.45
208920	10 rusch flexi-set, 10 preloaded uncuffed endotracheal tube	Paid by Check #247953		01/31/2022	03/04/2022	03/04/2022		03/04/2022	2,089.40
			Vendor	80963 - QUADMED, INC. Totals			Invoices	15	\$19,233.87
Vendor	82372 - QUALITY INN & SUITES MUNCIE								
07	ARP OTHER HOTELS	Paid by Check #247954		02/25/2022	03/04/2022	03/04/2022		03/04/2022	25,000.00
			Vendor	82372 - QUALITY INN & SUITES MUNCIE Totals			Invoices	1	\$25,000.00
Vendor	77499 - RENASCENT, INC.								
CDCL2021DEMO-RB	CDBG CLEARANCE 2021 1800 S BURLINGTON (RIVER BEND)DEMO	Paid by Check #247955		02/25/2022	03/04/2022	03/04/2022		03/04/2022	123,692.00
			Vendor	77499 - RENASCENT, INC. Totals			Invoices	1	\$123,692.00
Vendor	79090 - RESOLVE TECH, LLC								
R42637	MAS R42637 3621.47 SERVICE EXHAUST FANS & WATER HEATER LEAK	Paid by Check #247956		12/28/2021	03/04/2022	03/04/2022		03/04/2022	3,621.47
			Vendor	79090 - RESOLVE TECH, LLC Totals			Invoices	1	\$3,621.47
Vendor	79103 - ROY PADGETT SALES, LLC								



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24-01-22	MUNCIE PARKS MOWER SUPPLIES	Paid by Check #247957		01/24/2022	03/04/2022	03/04/2022		03/04/2022	383.92
Vendor 79103 - ROY PADGETT SALES, LLC Totals							Invoices	1	\$383.92
Vendor 80263 - RUNDELL ERNSTBERGER ASSOCIATES, INC.									
14-1363-50	DES# 1700751 MUNCIE ARTS & CULTURE TRAIL	Paid by Check #247958		01/14/2022	03/04/2022	03/04/2022		03/04/2022	13,083.59
14-1363-51	DES# 1700751 MUNCIE ARTS & CULTURE TRAIL	Paid by Check #247958		02/11/2022	03/04/2022	03/04/2022		03/04/2022	13,656.70
Vendor 80263 - RUNDELL ERNSTBERGER ASSOCIATES, INC. Totals							Invoices	2	\$26,740.29
Vendor 82060 - SALYER - TAYLOR, INC.									
25530	STATION 5 SEWAGE EJECTOR	Paid by Check #247959		02/11/2022	03/04/2022	03/04/2022		03/04/2022	112.50
Vendor 82060 - SALYER - TAYLOR, INC. Totals							Invoices	1	\$112.50
Vendor 79051 - SECURE SHRED, LLC									
8751	CITYOFMUNCIE - SHRED SRVS - 02/2022	Paid by Check #247960		02/23/2022	03/04/2022	03/04/2022		03/04/2022	106.50
Vendor 79051 - SECURE SHRED, LLC Totals							Invoices	1	\$106.50
Vendor 79300 - SMOOT LANDSCAPING, LLC									
3571	MUNCIE PARKS GRAVEL FOR BALL CORP	Paid by Check #247961		02/22/2022	03/04/2022	03/04/2022		03/04/2022	42.50
Vendor 79300 - SMOOT LANDSCAPING, LLC Totals							Invoices	1	\$42.50
Vendor 80370 - SUPERFLEET MASTERCARD									
02132022	POLICE- GASOLINE CHARGE CARD - FB596	Paid by Check #247962		02/13/2022	03/04/2022	03/04/2022		03/04/2022	26,957.91
Vendor 80370 - SUPERFLEET MASTERCARD Totals							Invoices	1	\$26,957.91
Vendor 76648 - THE BRIARWOOD CLINIC									
81000-2/15/22	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #247963		02/15/2022	03/04/2022	03/04/2022		03/04/2022	810.00
Vendor 76648 - THE BRIARWOOD CLINIC Totals							Invoices	1	\$810.00
Vendor 1980 - THE GOLDEN RULE STORE									
22132	NANETTE FRANK THOROGOOD BOOT	Paid by Check #247964		02/12/2022	03/04/2022	03/04/2022		03/04/2022	154.99
22147	JOHN PAUL MUDD - CLOTHING PARAMEDIC UNIFORM	Paid by Check #247964		02/17/2022	03/04/2022	03/04/2022		03/04/2022	562.40
222148	AARON LALONDE THOROGOOD BOOTS	Paid by Check #247964		02/18/2022	03/04/2022	03/04/2022		03/04/2022	154.99
Vendor 1980 - THE GOLDEN RULE STORE Totals							Invoices	3	\$872.38
Vendor 4448 - THE ROBINSON CORP.									
1104012	MUNCIE STREET DEPARTMENT	Paid by Check #247965		02/18/2022	03/04/2022	03/04/2022		03/04/2022	250.00
Vendor 4448 - THE ROBINSON CORP. Totals							Invoices	1	\$250.00



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Vendor 70 - THOMAS BUSINESS CENTER									
390053	POLICE- WRISTREST, FILE ORGANIZER, SHEET PROTECTORS	Paid by Check #247966		02/07/2022	03/04/2022	03/04/2022		03/04/2022	111.00
390099	POLICE- FILE ORGANIZER, PHONE REST	Paid by Check #247966		02/08/2022	03/04/2022	03/04/2022		03/04/2022	62.54
390127	POLICE- PENS	Paid by Check #247966		02/09/2022	03/04/2022	03/04/2022		03/04/2022	4.18
390142	paper, ink for stations, pens x4 , binder x 3,	Paid by Check #247966		02/10/2022	03/04/2022	03/04/2022		03/04/2022	306.53
390154	INK FOR STATIONS	Paid by Check #247966		02/11/2022	03/04/2022	03/04/2022		03/04/2022	121.56
390245	PENS, FOLDERS FOR FILES X 2, 1 YELLOW INK	Paid by Check #247966		02/16/2022	03/04/2022	03/04/2022		03/04/2022	50.00
390113	MUNCIE PARKS OFFICE SUPPLIES	Paid by Check #247966		02/09/2022	03/04/2022	03/04/2022		03/04/2022	27.74
389782	HOME ADMIN 2019 CD OFFICE SUPPLIES JAN 22	Paid by Check #247968		02/25/2022	03/04/2022	03/04/2022		03/04/2022	39.90
389820	HOME ADMIN 2021 OFFICE SUPPLIES JAN22	Paid by Check #247967		02/25/2022	03/04/2022	03/04/2022		03/04/2022	27.43
Vendor 70 - THOMAS BUSINESS CENTER Totals							Invoices	9	\$750.88
Vendor 81969 - TOM LEAIRD'S UNDERWATER SERVICE									
INVICEDIV022022	SETH DUGGER, DANIEL POWEEL, JORDAN DULANEY ICE DIVE TRAINING	Paid by Check #247969		02/19/2022	03/04/2022	03/04/2022		03/04/2022	336.00
Vendor 81969 - TOM LEAIRD'S UNDERWATER SERVICE Totals							Invoices	1	\$336.00
Vendor 81655 - USI CONSULTANTS, INC.									
14984	DEPT. OF PUBLIC WORKS	Paid by Check #247970		02/18/2022	03/04/2022	03/04/2022		03/04/2022	361.00
Vendor 81655 - USI CONSULTANTS, INC. Totals							Invoices	1	\$361.00
Vendor 78255 - VERIZON BUSINESS									
05790597	90023768-CITYOFMUNCIE-02/2022	Paid by Check #247971		02/25/2022	03/04/2022	03/04/2022		03/04/2022	120.63
Vendor 78255 - VERIZON BUSINESS Totals							Invoices	1	\$120.63
Vendor 82027 - VORTEX USA, INC.									
DEP01-Muncie	MUNCIE SPLASHPAD 3 - 37511	Paid by Check #247972		02/16/2022	03/04/2022	03/04/2022		03/04/2022	53,000.00
Vendor 82027 - VORTEX USA, INC. Totals							Invoices	1	\$53,000.00
Vendor 76318 - W.A. JONES & SONS									
9275	MUNCIE STREET DEPARTMENT	Paid by Check #247973		02/23/2022	03/04/2022	03/04/2022		03/04/2022	474.80
Vendor 76318 - W.A. JONES & SONS Totals							Invoices	1	\$474.80
Vendor 80883 - WEBER OFFICE EQUIPMENT									
211001-0055	CITYOFMUNCIE - PAYCLOCK ENTERPRISE	Paid by Check #247974		10/04/2021	03/04/2022	03/04/2022		03/04/2022	585.20



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211203-0050	CITYOFMUNCIE - PAYCLOCK ENTERPRISE	Paid by Check #247974		12/03/2021	03/04/2022	03/04/2022		03/04/2022	549.10
220104-0050	CITYOFMUNCIE - PAYCLOCK ENTERPRISE	Paid by Check #247974		01/04/2022	03/04/2022	03/04/2022		03/04/2022	554.80
220208-0013	MUNCIE PARKS KYOCERA MULTI-PRINTER TONER	Paid by Check #247974		02/08/2022	03/04/2022	03/04/2022		03/04/2022	90.00
		Vendor	80883 - WEBER OFFICE EQUIPMENT Totals			Invoices	4		\$1,779.10
Vendor 75861 - WELLS FARGO FINANCIAL LEASING									
5018923638	603-0219296-CITYOFMUNCIE - COPIER LEASE	Paid by Check #247975		02/10/2022	03/04/2022	03/04/2022		03/04/2022	895.00
		Vendor	75861 - WELLS FARGO FINANCIAL LEASING Totals			Invoices	1		\$895.00
		Grand Totals			Invoices		214		\$713,303.88