



Accounts Payable Invoice Report

Payment Date Range 10/07/22 - 10/07/22
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.									
34842	MUNCIE PARKS WEEDEATER PARTS	Paid by Check #252538		09/27/2022	10/07/2022	10/07/2022		10/07/2022	52.97
34653	SEWER MAINTENANCE	Paid by Check #252538		09/22/2022	10/07/2022	10/07/2022		10/07/2022	47.98
Vendor 4387 - A RENTAL SERVICE CO. Totals							Invoices	2	\$100.95
Vendor 78570 - ADAM WILLIAMS									
4000068778	Reimbursement Order# 4000068778	Paid by Check #252539		09/27/2022	10/07/2022	10/07/2022		10/07/2022	240.90
Vendor 78570 - ADAM WILLIAMS Totals							Invoices	1	\$240.90
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-651485	CUST# 162370	Paid by Check #252541		08/26/2022	10/07/2022	10/07/2022		10/07/2022	205.88
1597-652662	CUST# 162370	Paid by Check #252541		09/09/2022	10/07/2022	10/07/2022		10/07/2022	78.11
1597-652777	CUST# 162370	Paid by Check #252541		09/12/2022	10/07/2022	10/07/2022		10/07/2022	46.96
1597-653102	CUST# 162370	Paid by Check #252541		09/15/2022	10/07/2022	10/07/2022		10/07/2022	46.96
1597-653235	CUST# 162370	Paid by Check #252541		09/16/2022	10/07/2022	10/07/2022		10/07/2022	17.27
1597-653595	CUST# 162370	Paid by Check #252541		09/20/2022	10/07/2022	10/07/2022		10/07/2022	61.49
1597-653667	CUST# 162370	Paid by Check #252541		09/21/2022	10/07/2022	10/07/2022		10/07/2022	27.13
1597-653963	CUST# 162370	Paid by Check #252540		09/23/2022	10/07/2022	10/07/2022		10/07/2022	100.69
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	8	\$584.49
Vendor 79703 - ADVANCE AUTO PARTS - #5305									
1597-653522	POLICE- LENS RESTORE KIT	Paid by Check #252542		09/20/2022	10/07/2022	10/07/2022		10/07/2022	32.46
Vendor 79703 - ADVANCE AUTO PARTS - #5305 Totals							Invoices	1	\$32.46
Vendor 75201 - AGBEST LLC									
57921	CUST# 7773	Paid by Check #252543		09/26/2022	10/07/2022	10/07/2022		10/07/2022	84.75
026062941	CUST# 7773	Paid by Check #252544		09/27/2022	10/07/2022	10/07/2022		10/07/2022	2,617.80
Vendor 75201 - AGBEST LLC Totals							Invoices	2	\$2,702.55
Vendor 81320 - AMAZON CAPITAL SERVICES									
1HKW-RQMG-4H37	ACCT# A101SPJNT7ORG	Paid by Check #252546		09/26/2022	10/07/2022	10/07/2022		10/07/2022	498.00
1NTP-MLLD-6N13	ACCT# A101SPJNT7ORG	Paid by Check #252546		09/26/2022	10/07/2022	10/07/2022		10/07/2022	179.80
1XXR GFLD CMX1	MSDENG A2BIJGXH1FWLQG 30 AMP 125V EASY LOCK POWER INLET	Paid by Check #252545		09/21/2022	10/07/2022	10/07/2022		10/07/2022	57.91
16H7-6C6R-GCKF	IT - ACCT# A2BIJGXH1FWLQG - PHONE SHOULDER RESTS	Paid by Check #252545		09/12/2022	10/07/2022	10/07/2022		10/07/2022	109.90
1YLC-9HVH-X1RD	IT - ACCT# A2BIJGXH1FWLQG - PHONE ACCESSORIES	Paid by Check #252545		09/22/2022	10/07/2022	10/07/2022		10/07/2022	62.96
1FY1-XXWV-KRHP	ACCT# A2US4HGUGIYO92/SUBMERSIBLE PUMPS FOR MUSSEL PROJECT	Paid by Check #252545		09/28/2022	10/07/2022	10/07/2022		10/07/2022	61.46



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Vendor 81320 - AMAZON CAPITAL SERVICES Totals						Invoices	6		\$970.03
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
38937	MUNCIE PARKS PEST CONTROL	Paid by Check #252547		09/20/2022	10/07/2022	10/07/2022		10/07/2022	88.00
38484	SEWAGE BILLING - LOCATION# 110473 PEST PREVENTION	Paid by Check #252547		09/21/2022	10/07/2022	10/07/2022		10/07/2022	53.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals						Invoices	2		\$141.00
Vendor 77323 - AMERICAN UNITED LIFE INS CO									
137084-10/2022	FIRE/POLICE - LIFE INS - 10/2022	Paid by Check #252549		09/29/2022	10/07/2022	10/07/2022		10/07/2022	1,370.84
74762-10/2022	CIVIL/FIRE/POLICE - LIFE INS - 10/2022	Paid by Check #252550		09/29/2022	10/07/2022	10/07/2022		10/07/2022	742.62
2022-00002812	MSD LIFE INS OCT 2022	Paid by Check #252548		10/01/2022	10/07/2022	10/07/2022		10/07/2022	875.48
Vendor 77323 - AMERICAN UNITED LIFE INS CO Totals						Invoices	3		\$2,988.94
Vendor 80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL									
20-39277	POLICE- MEDICAL EVALS	Paid by Check #252551		06/30/2022	10/07/2022	10/07/2022		10/07/2022	2,125.42
20-39386	POLICE- MEDICAL EVAL	Paid by Check #252551		07/28/2022	10/07/2022	10/07/2022		10/07/2022	1,062.71
Vendor 80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL Totals						Invoices	2		\$3,188.13
Vendor 81349 - ASPECT 6 CREATIVE									
622MSD2003	MSD VARIOUS DEPTS - CLIENT ID A6C.MSD	Paid by Check #252552		06/30/2022	10/07/2022	10/07/2022		10/07/2022	1,625.00
822MSD2020	MSD VARIOUS DEPTS - CLIENT ID A6C.MSD	Paid by Check #252552		08/31/2022	10/07/2022	10/07/2022		10/07/2022	2,325.00
Vendor 81349 - ASPECT 6 CREATIVE Totals						Invoices	2		\$3,950.00
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC									
89884-9/27/2022	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #252553		09/27/2022	10/07/2022	10/07/2022		10/07/2022	898.84
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC Totals						Invoices	1		\$898.84
Vendor 78978 - AT&T									
7652843238-09A	CNG - ACCT# 765-284-3238 228 6 FOR 3 LINES	Paid by Check #252554		09/22/2022	10/07/2022	10/07/2022		10/07/2022	246.63
Vendor 78978 - AT&T Totals						Invoices	1		\$246.63
Vendor 76582 - AT&T INTERNET SERVICES									
5267872705	831-000-5791 003-CITYOFMUNCIE-09/2022	Paid by Check #252555		09/22/2022	10/07/2022	10/07/2022		10/07/2022	3,366.30
4085663700	MSDENG 8310010114275 INTERNET	Paid by Check #252556		09/19/2022	10/07/2022	10/07/2022		10/07/2022	1,287.32
Vendor 76582 - AT&T INTERNET SERVICES Totals						Invoices	2		\$4,653.62
Vendor 76891 - AT&T MOBILITY									
2873071X09192022	ACCT# 287307157209	Paid by Check #252557		09/11/2022	10/07/2022	10/07/2022		10/07/2022	222.14



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09192022	MSD DEPTS - ACCT# 287307126381 - CRADLEPOINT & RED PHONES	Paid by Check #252558		09/11/2022	10/07/2022	10/07/2022		10/07/2022	831.79
51X09192022	ACCT# 287310662851/MONTHLY CRADLE POINT FOR 3 LOCATIONS	Paid by Check #252559		09/11/2022	10/07/2022	10/07/2022		10/07/2022	93.72
		Vendor	76891 - AT&T MOBILITY Totals			Invoices	3		\$1,147.65
Vendor 71370 - AUTO TRIM DESIGN PLUS INC 13489	POLICE- STRIPE VEHICLES	Paid by Check #252560		09/27/2022	10/07/2022	10/07/2022		10/07/2022	3,400.00
		Vendor	71370 - AUTO TRIM DESIGN PLUS INC Totals			Invoices	1		\$3,400.00
Vendor 80554 - BARCODES, INC. INV6856441	POLICE	Paid by Check #252561		06/22/2022	10/07/2022	10/07/2022		10/07/2022	2,651.70
		Vendor	80554 - BARCODES, INC. Totals			Invoices	1		\$2,651.70
Vendor 73398 - BEASLEY & GILKISON LLP 39996	BLDG COM	Paid by Check #252562		09/09/2022	10/07/2022	10/07/2022		10/07/2022	472.50
		Vendor	73398 - BEASLEY & GILKISON LLP Totals			Invoices	1		\$472.50
Vendor 80870 - BELL SERVICES 22-178	MRC - GROUNDS MAINTENANCE - VARIOUS LOCATIONS	Paid by Check #252563		09/30/2022	10/07/2022	10/07/2022		10/07/2022	5,550.00
		Vendor	80870 - BELL SERVICES Totals			Invoices	1		\$5,550.00
Vendor 77239 - BEST WAY DISPOSAL, INC. 65064	BLDG COM	Paid by Check #252564		08/29/2022	10/07/2022	10/07/2022		10/07/2022	2,815.29
69084	BLDG COM	Paid by Check #252564		09/26/2022	10/07/2022	10/07/2022		10/07/2022	4,994.50
065064 PARKS	MUNCIE PARKS HEEKIN DISPOSAL	Paid by Check #252564		05/04/2022	10/07/2022	10/07/2022		10/07/2022	798.00
071133	R-320016	Paid by Check #252564		09/25/2022	10/07/2022	10/07/2022		10/07/2022	461.35
067095	CDBG 2021 DUMPSTERS JUNE 2022	Paid by Check #252565		09/28/2022	10/07/2022	10/07/2022		10/07/2022	4,170.75
		Vendor	77239 - BEST WAY DISPOSAL, INC. Totals			Invoices	5		\$13,239.89
Vendor 77244 - BOBCAT OF ANDERSON M2003823	ACCT # 248579	Paid by Check #252566		09/16/2022	10/07/2022	10/07/2022		10/07/2022	724.88
M2004150	DEPT. OF PUBLIC WORKS	Paid by Check #252566		09/27/2022	10/07/2022	10/07/2022		10/07/2022	119.79
		Vendor	77244 - BOBCAT OF ANDERSON Totals			Invoices	2		\$844.67
Vendor 78719 - BOSE MCKINNEY & EVANS LLP 832625	MSD LEGAL EXPENSE AUGUST 2022	Paid by Check #252567		09/12/2022	10/07/2022	10/07/2022		10/07/2022	550.00
		Vendor	78719 - BOSE MCKINNEY & EVANS LLP Totals			Invoices	1		\$550.00
Vendor 82833 - BRAD COLLINS									



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2500	DEPT. OF PUBLIC WORKS	Paid by Check #252568		09/29/2022	10/07/2022	10/07/2022		10/07/2022	25.00
		Vendor 82833 - BRAD COLLINS Totals				Invoices	1		\$25.00
Vendor 82822 - BRANDON GOAD									
440110213	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #252569		09/23/2022	10/07/2022	10/07/2022		10/07/2022	101.62
		Vendor 82822 - BRANDON GOAD Totals				Invoices	1		\$101.62
Vendor 76012 - BROADWAY MOTORS, INC.									
20343B	POLICE- REMOVE VEHICLE EQUIPMENT	Paid by Check #252570		09/26/2022	10/07/2022	10/07/2022		10/07/2022	300.00
20349B	POLICE- AC COMPRESSOR	Paid by Check #252570		09/26/2022	10/07/2022	10/07/2022		10/07/2022	742.65
20328B	POLICE- REMOVE VEHICLE EQUIPMENT	Paid by Check #252570		09/28/2022	10/07/2022	10/07/2022		10/07/2022	240.00
		Vendor 76012 - BROADWAY MOTORS, INC. Totals				Invoices	3		\$1,282.65
Vendor 81080 - BROTHERS 2 BROTHERS UNITED, INC.									
2022-00002821	DONATION	Paid by Check #252571		09/26/2022	10/07/2022	10/07/2022		10/07/2022	10,642.00
		Vendor 81080 - BROTHERS 2 BROTHERS UNITED, INC. Totals				Invoices	1		\$10,642.00
Vendor 78236 - BUDDENBAUM & MOORE, LLC									
7815	MUNCIE PARKS TUHEY POOL REPAIRS	Paid by Check #252572		08/19/2022	10/07/2022	10/07/2022		10/07/2022	410.00
		Vendor 78236 - BUDDENBAUM & MOORE, LLC Totals				Invoices	1		\$410.00
Vendor 81310 - CALIBER COLLISION									
2649001413	POLICE- VEHICLE BODY WORK	Paid by Check #252573		08/10/2022	10/07/2022	10/07/2022		10/07/2022	537.73
		Vendor 81310 - CALIBER COLLISION Totals				Invoices	1		\$537.73
Vendor 81608 - CANINE DEVELOPMENT GROUP, INC.									
033840	POLICE- YEARY K9 SUBSCRIPTION BRADFORD	Paid by Check #252574		09/21/2022	10/07/2022	10/07/2022		10/07/2022	140.00
033841	POLICE- YEARLY K9 SUBSCRIPTION OSBORN	Paid by Check #252574		09/21/2022	10/07/2022	10/07/2022		10/07/2022	140.00
033842	POLICE- YEARLY K9 SUBSCRIPTION SKAGGS	Paid by Check #252574		09/21/2022	10/07/2022	10/07/2022		10/07/2022	140.00
033991	POLICE- YEARLY K9 SUBSCRIPTION GUESS	Paid by Check #252574		09/21/2022	10/07/2022	10/07/2022		10/07/2022	140.00
		Vendor 81608 - CANINE DEVELOPMENT GROUP, INC. Totals				Invoices	4		\$560.00
Vendor 74993 - CDW GOVERNMENT INC.									
CV25229	IT - CUST# 0620749	Paid by Check #252575		09/26/2022	10/07/2022	10/07/2022		10/07/2022	192.99
		Vendor 74993 - CDW GOVERNMENT INC. Totals				Invoices	1		\$192.99
Vendor 88770 - CENTERPOINT ENERGY									



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8145000271-09/22	100 W. WASHINGTON ST. - 026001478145000271	Paid by Check #252576		09/26/2022	10/07/2022	10/07/2022		10/07/2022	10.81
Vendor 88770 - CENTERPOINT ENERGY Totals						Invoices	1		\$10.81
Vendor 8770 - CENTERPOINT ENERGY									
2165540667-09/22	501 W. NORTH ST. / FRONT - 026005162165540667	Paid by Check #252577		09/26/2022	10/07/2022	10/07/2022		10/07/2022	98.53
6445429219-09/22	600 N. TILLOTSON AVE. / STA. #5 - 026003136445429219	Paid by Check #252577		09/26/2022	10/07/2022	10/07/2022		10/07/2022	118.23
0065210061-09/22	1505 N. DR. MLK JR. BLVD. / STA. #6 - 026004630065210061	Paid by Check #252577		09/27/2022	10/07/2022	10/07/2022		10/07/2022	89.23
0755705904-09/22	807 MLK JR. BLVD. - 026201760755705904	Paid by Check #252577		09/27/2022	10/07/2022	10/07/2022		10/07/2022	17.98
4025209083-09/22	2744 S. MOCK AVE. / STA. #4 - 026001494025209083	Paid by Check #252577		09/27/2022	10/07/2022	10/07/2022		10/07/2022	86.45
0575500826-09/22	5150 W. KILGORE AVE. / BLDG. RS - 026006680575500826	Paid by Check #252577		09/28/2022	10/07/2022	10/07/2022		10/07/2022	17.98
1535499228-09/22	5120 W. KILGORE AVE. - 026000591535499228	Paid by Check #252577		09/28/2022	10/07/2022	10/07/2022		10/07/2022	19.24
1665041443-09/22	5150 W. KILGORE AVE. / SC - 026002481665041443	Paid by Check #252577		09/28/2022	10/07/2022	10/07/2022		10/07/2022	53.50
1665152410-09/22	5050 W. KILGORE AVE. / REAR - 026002481665152410	Paid by Check #252577		09/28/2022	10/07/2022	10/07/2022		10/07/2022	17.98
1665429765-09/22	5050 W. KILGORE AVE. - 026002481665429765	Paid by Check #252577		09/28/2022	10/07/2022	10/07/2022		10/07/2022	17.98
2245374302-09/22	5790 W. KILGORE AVE. - 026003162245374302	Paid by Check #252577		09/28/2022	10/07/2022	10/07/2022		10/07/2022	56.71
5685374276-09/22	5130 W. KILGORE AVE. - 026004915685374276	Paid by Check #252577		09/28/2022	10/07/2022	10/07/2022		10/07/2022	65.97
2445318811-09/22	1400 W. KILGORE AVE. / OFF - 026005822445318811	Paid by Check #252577		09/29/2022	10/07/2022	10/07/2022		10/07/2022	17.98
4515154189-09/22	1800 S. GRANT ST. - 026003814515154189	Paid by Check #252577		09/29/2022	10/07/2022	10/07/2022		10/07/2022	45.01
4565485213-09/22	1400 W. KILGORE AVE. - 026005124565485213	Paid by Check #252577		09/29/2022	10/07/2022	10/07/2022		10/07/2022	17.98
5485486312-09/22	826 E. MEMORIAL DR / STA.#2 - 026003725485486312	Paid by Check #252577		09/29/2022	10/07/2022	10/07/2022		10/07/2022	89.58
5645700400-09/22	698 S. MADISON ST. - 026006045645700400	Paid by Check #252577		09/29/2022	10/07/2022	10/07/2022		10/07/2022	19.15
5915043219-09/22	1615 S. PENN ST. - 026004975915043219	Paid by Check #252577		09/29/2022	10/07/2022	10/07/2022		10/07/2022	17.98
6275429863-09/22	1112 S. HOYT AVE./ STA.#3 - 026003076275429863	Paid by Check #252577		09/29/2022	10/07/2022	10/07/2022		10/07/2022	89.91
6715154510-09/22	300 N. HIGH ST. / CITY HALL - 026000226715154510	Paid by Check #252577		09/29/2022	10/07/2022	10/07/2022		10/07/2022	596.47
6715568622-09/22	404 E. ADAMS ST. / TRAINING CENTER - 026000226715568622	Paid by Check #252577		09/29/2022	10/07/2022	10/07/2022		10/07/2022	54.64



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7325431539-09/22	421 E. JACKSON ST. / STA. #1 - 026006087325431539	Paid by Check #252577		09/29/2022	10/07/2022	10/07/2022		10/07/2022	114.60
7595043207-09/22	1100 E. MEMORIAL DR. - 026000317595043207	Paid by Check #252577		09/29/2022	10/07/2022	10/07/2022		10/07/2022	17.98
9125097055-09/22	1407 S. WALNUT ST. / PAL CLUB - 026003839125097055	Paid by Check #252577		09/29/2022	10/07/2022	10/07/2022		10/07/2022	29.74
Vendor 8770 - CENTERPOINT ENERGY Totals								Invoices 24	\$1,770.80
Vendor 80145 - CHELSEA M. PERKINS									
09262022	ACCT#-(SANITATION)-CLEANING	Paid by Check #252578		09/26/2022	10/07/2022	10/07/2022		10/07/2022	294.00
09302022	ADMIN - OFFICE CLEANING	Paid by Check #252578		09/30/2022	10/07/2022	10/07/2022		10/07/2022	1,190.00
Vendor 80145 - CHELSEA M. PERKINS Totals								Invoices 2	\$1,484.00
Vendor 82143 - CHEMTRADE CHEMICALS US, LLC									
93418663	ACCT# 46541/LIQUID ALUMINUM SULFATE	Paid by Check #252579		09/14/2022	10/07/2022	10/07/2022		10/07/2022	4,914.00
Vendor 82143 - CHEMTRADE CHEMICALS US, LLC Totals								Invoices 1	\$4,914.00
Vendor 73810 - CINTAS CORP #716									
4132597374	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #252580		09/27/2022	10/07/2022	10/07/2022		10/07/2022	174.81
4132597981	07160001179	Paid by Check #252581		09/27/2022	10/07/2022	10/07/2022		10/07/2022	52.85
4132598072	07160001179	Paid by Check #252581		09/27/2022	10/07/2022	10/07/2022		10/07/2022	51.79
4132110041	ACCT#-(10082738)-MAT SERVICE	Paid by Check #252580		09/22/2022	10/07/2022	10/07/2022		10/07/2022	134.19
4132798096	ACCT#-(10082738)-MAT SERVICE	Paid by Check #252580		09/29/2022	10/07/2022	10/07/2022		10/07/2022	134.19
4133064977	MSDENG 10082736 MATS FOR OFFICE	Paid by Check #252580		10/03/2022	10/07/2022	10/07/2022		10/07/2022	143.23
4132257518	11593405	Paid by Check #252580		09/23/2022	10/07/2022	10/07/2022		10/07/2022	339.06
4131700714	ACCT# 11600748/MAT/LAB COATS	Paid by Check #252580		09/19/2022	10/07/2022	10/07/2022		10/07/2022	164.14
4132257489	ACCT# 11600748/MAT/LAB COATS	Paid by Check #252580		09/23/2022	10/07/2022	10/07/2022		10/07/2022	164.14
Vendor 73810 - CINTAS CORP #716 Totals								Invoices 9	\$1,358.40
Vendor 78507 - CINTAS CORPORATION									
8405886076	POLICE- FIRST AID REFILL	Paid by Check #252582		09/23/2022	10/07/2022	10/07/2022		10/07/2022	433.18
Vendor 78507 - CINTAS CORPORATION Totals								Invoices 1	\$433.18
Vendor 77585 - CINTAS FIRST AID & SAFETY									
5124828852	ACCT# 10082734/FIRST AID SUPPLIES	Paid by Check #252583		09/16/2022	10/07/2022	10/07/2022		10/07/2022	364.29
Vendor 77585 - CINTAS FIRST AID & SAFETY Totals								Invoices 1	\$364.29
Vendor 77917 - CNA SURETY									



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66394953	SURETY FOR RONALD LOCKE - 66394953	Paid by Check #252584		09/28/2022	10/07/2022	10/07/2022		10/07/2022	100.00
Vendor 77917 - CNA SURETY Totals						Invoices	1		\$100.00
Vendor 81697 - COFFEE PROS, LLC									
14438	OFFICE SUPPLIES	Paid by Check #252585		09/28/2022	10/07/2022	10/07/2022		10/07/2022	86.95
Vendor 81697 - COFFEE PROS, LLC Totals						Invoices	1		\$86.95
Vendor 6200 - COMCAST									
1070953079-09/22	1800 N. GRANVILLE AVE. - 8529201070953079	Paid by Check #252586		09/21/2022	10/07/2022	10/07/2022		10/07/2022	169.90
1071020589-09/22	3501 N. GRANVILLE AVE. - 8529201071020589	Paid by Check #252586		09/22/2022	10/07/2022	10/07/2022		10/07/2022	169.90
1070952436-09/22	1112 S. HOYT AVE. / STA. #3 - 8529201070952436	Paid by Check #252586		09/23/2022	10/07/2022	10/07/2022		10/07/2022	167.90
1071246408-09/22	2100 E. CORNELL AVE. / MORNINGSIDE PK. - 8529201071246408	Paid by Check #252586		09/23/2022	10/07/2022	10/07/2022		10/07/2022	201.95
1070834527-09/22	300 N. HIGH ST. BSMT. / 8529201070834527	Paid by Check #252586		09/24/2022	10/07/2022	10/07/2022		10/07/2022	81.88
1070843130-09/22	698 S. MADISON ST. - 8529201070843130	Paid by Check #252586		09/24/2022	10/07/2022	10/07/2022		10/07/2022	95.77
1070938872-09/22	404 E. ADAMS ST. / TRAINING - 8529201070938872	Paid by Check #252586		09/24/2022	10/07/2022	10/07/2022		10/07/2022	8.76
1070952287-09/22	3501 N. WHEELING AVE. / STA. #7 - 8529201070952287	Paid by Check #252586		09/24/2022	10/07/2022	10/07/2022		10/07/2022	172.90
Vendor 6200 - COMCAST Totals						Invoices	8		\$1,068.96
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-54857	BLDG COM	Paid by Check #252587		09/13/2022	10/07/2022	10/07/2022		10/07/2022	67.00
1-55386	WPCF/TIRES FOR MO#437 F-150 TRUCK	Paid by Check #252587		09/22/2022	10/07/2022	10/07/2022		10/07/2022	590.44
Vendor 900 - COOPER TIRE & AUTO SERV. Totals						Invoices	2		\$657.44
Vendor 70180 - DAGUE BUILDERS SUPPLY									
114382	DEPT. OF PUBLIC WORKS	Paid by Check #252588		09/13/2022	10/07/2022	10/07/2022		10/07/2022	1,195.00
114580	DEPT. OF PUBLIC WORKS	Paid by Check #252588		09/26/2022	10/07/2022	10/07/2022		10/07/2022	79.80
114603	DEPT. OF PUBLIC WORKS	Paid by Check #252589		09/28/2022	10/07/2022	10/07/2022		10/07/2022	1,185.85
114409	MUNCIE SEWER MAINTENANCE	Paid by Check #252588		09/15/2022	10/07/2022	10/07/2022		10/07/2022	40.00
114413	MUNCIE SEWER MAINTENANCE	Paid by Check #252588		09/15/2022	10/07/2022	10/07/2022		10/07/2022	304.50
114436	SEWER MAINTENANCE	Paid by Check #252588		09/15/2022	10/07/2022	10/07/2022		10/07/2022	4,000.00
114424	SEWER MAINTENANCE	Paid by Check #252588		09/16/2022	10/07/2022	10/07/2022		10/07/2022	225.00
114428	SEWER MAINTENANCE	Paid by Check #252588		09/16/2022	10/07/2022	10/07/2022		10/07/2022	185.00
114449	SEWER MAINTENANCE	Paid by Check #252588		09/19/2022	10/07/2022	10/07/2022		10/07/2022	200.00
114466	SEWER MAINTENANCE	Paid by Check #252588		09/20/2022	10/07/2022	10/07/2022		10/07/2022	352.50



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114469	SEWER MAINTENANCE	Paid by Check #252588		09/20/2022	10/07/2022	10/07/2022		10/07/2022	30.00
114512	SEWER MAINTENANCE	Paid by Check #252588		09/22/2022	10/07/2022	10/07/2022		10/07/2022	698.85
114522	SEWER MAINTENANCE	Paid by Check #252588		09/22/2022	10/07/2022	10/07/2022		10/07/2022	751.90
114549	SEWER MAINTENANCE	Paid by Check #252588		09/26/2022	10/07/2022	10/07/2022		10/07/2022	318.95
114557	SEWER MAINTENANCE	Paid by Check #252588		09/26/2022	10/07/2022	10/07/2022		10/07/2022	300.00
114586	SEWER MAINTENANCE	Paid by Check #252588		09/28/2022	10/07/2022	10/07/2022		10/07/2022	32.75
Vendor 70180 - DAGUE BUILDERS SUPPLY Totals						Invoices	16		\$9,900.10
Vendor 72609 - DALEVILLE POLICE DEPARTMENT									
121240-08/2022	REIMB - 47 HRS - OPO - 08/2022	Paid by Check #252590		09/29/2022	10/07/2022	10/07/2022		10/07/2022	1,212.40
Vendor 72609 - DALEVILLE POLICE DEPARTMENT Totals						Invoices	1		\$1,212.40
Vendor 80447 - DANIELLE BRADFORD									
09282022	POLICE- REIMB BRADFORD PER DIEM	Paid by Check #252591		09/28/2022	10/07/2022	10/07/2022		10/07/2022	351.71
Vendor 80447 - DANIELLE BRADFORD Totals						Invoices	1		\$351.71
Vendor 15654 - DELAWARE COUNTY AUDITOR									
4705950	CITYOFMUNCIE-INTERLOCAL COUNTY-CITY AGREEMENT	Paid by Check #252592		10/04/2022	10/07/2022	10/07/2022		10/07/2022	47,059.50
Vendor 15654 - DELAWARE COUNTY AUDITOR Totals						Invoices	1		\$47,059.50
Vendor 15900 - DELAWARE COUNTY RECORDER									
9/21/22	BLDG COM	Paid by Check #252593		09/21/2022	10/07/2022	10/07/2022		10/07/2022	750.00
Vendor 15900 - DELAWARE COUNTY RECORDER Totals						Invoices	1		\$750.00
Vendor 67594 - DELAWARE COUNTY SHERIFF DEPT									
23498-08/2022	REIMB - 6.5 HRS - OPO - 08/2022	Paid by Check #252594		09/29/2022	10/07/2022	10/07/2022		10/07/2022	234.98
Vendor 67594 - DELAWARE COUNTY SHERIFF DEPT Totals						Invoices	1		\$234.98
Vendor 77907 - DELK MCNALLY LLP									
27681	COMMON COUNCIL - RETAINER WORK - 08/2022	Paid by Check #252595		09/23/2022	10/07/2022	10/07/2022		10/07/2022	2,652.25
Vendor 77907 - DELK MCNALLY LLP Totals						Invoices	1		\$2,652.25
Vendor 82827 - DESIRAYE ALLRED									
82827	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #252596		09/25/2022	10/07/2022	10/07/2022		10/07/2022	80.00
Vendor 82827 - DESIRAYE ALLRED Totals						Invoices	1		\$80.00
Vendor 81213 - DUSTIN L. CLARK									
92622	CONSULTING	Paid by Check #252597		09/26/2022	10/07/2022	10/07/2022		10/07/2022	7,500.00
Vendor 81213 - DUSTIN L. CLARK Totals						Invoices	1		\$7,500.00
Vendor 67702 - E & B PAVING INC.									



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30047245	CUST# 1335	Paid by Check #252598		09/23/2022	10/07/2022	10/07/2022		10/07/2022	672.48
Vendor 67702 - E & B PAVING INC. Totals									\$672.48
Vendor 80917 - EAST CENTRAL RECYCLING									
1000052090	ACCT-#(100065)-DISPOSAL 9/17/2022	Paid by Check #252599		09/20/2022	10/07/2022	10/07/2022		10/07/2022	39,063.61
1000052091	ACCT-#(100068)-DISPOSAL	Paid by Check #252599		09/20/2022	10/07/2022	10/07/2022		10/07/2022	829.77
1000052092	ACCT-#(100111)-DISPOSAL	Paid by Check #252599		09/20/2022	10/07/2022	10/07/2022		10/07/2022	3,393.42
100002103	ACCT-#(ECR100111)-DISPOSAL	Paid by Check #252599		09/27/2022	10/07/2022	10/07/2022		10/07/2022	2,991.52
1000052101	ACCT-#(ECR100065)-DISPOSAL	Paid by Check #252599		09/27/2022	10/07/2022	10/07/2022		10/07/2022	37,063.26
1000052102	ACCT-#(ECR100068)-DISPOSAL	Paid by Check #252599		09/27/2022	10/07/2022	10/07/2022		10/07/2022	643.44
1000052089	ECR100059	Paid by Check #252599		09/20/2022	10/07/2022	10/07/2022		10/07/2022	671.25
1000052100	ECR100059	Paid by Check #252599		09/24/2022	10/07/2022	10/07/2022		10/07/2022	2,728.62
Vendor 80917 - EAST CENTRAL RECYCLING Totals									\$87,384.89
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC.									
1071102	CUST# 44845	Paid by Check #252600		09/15/2022	10/07/2022	10/07/2022		10/07/2022	184.85
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC. Totals									\$184.85
Vendor 72608 - EATON POLICE DEPARTMENT									
9178-08/2022 OPO	REIMB - 2 HRS - OPO - 08/2022	Paid by Check #252601		09/29/2022	10/07/2022	10/07/2022		10/07/2022	61.78
Vendor 72608 - EATON POLICE DEPARTMENT Totals									\$61.78
Vendor 79050 - ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC									
22-116576	ACCT# CFW00001056/OIL & GREASE PETROLEUM TEST	Paid by Check #252602		09/22/2022	10/07/2022	10/07/2022		10/07/2022	110.00
22-116577	ACCT# CFW00001056/OIL & GREASE PETROLEUM TEST	Paid by Check #252602		09/22/2022	10/07/2022	10/07/2022		10/07/2022	75.00
22-116578	ACCT# CFW00001056/OIL & GREASE PETROLEUM TEST	Paid by Check #252602		09/22/2022	10/07/2022	10/07/2022		10/07/2022	75.00
Vendor 79050 - ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC Totals									\$260.00
Vendor 82823 - ELIZABETH SMITH									
82823	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #252603		06/04/2022	10/07/2022	10/07/2022		10/07/2022	80.00
Vendor 82823 - ELIZABETH SMITH Totals									\$80.00
Vendor 80345 - EMP TECHNICAL GROUP									
PS-INV-26096	POLICE- SCANNER KITS, ADAPTERS	Paid by Check #252604		09/27/2022	10/07/2022	10/07/2022		10/07/2022	5,890.50
Vendor 80345 - EMP TECHNICAL GROUP Totals									\$5,890.50
Vendor 79398 - EVENS TIME, INC.									
18336	POLICE- MONTHLY TERMINAL	Paid by Check #252605		09/29/2022	10/07/2022	10/07/2022		10/07/2022	966.00
Vendor 79398 - EVENS TIME, INC. Totals									\$966.00



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Vendor 81057 - FASTENAL COMPANY									
INMUN207088	CUST# INMUN0032	Paid by Check #252606		09/21/2022	10/07/2022	10/07/2022		10/07/2022	19.01
		Vendor 81057 - FASTENAL COMPANY Totals				Invoices	1		<u>\$19.01</u>
Vendor 16472 - FEDEX									
7-890-07350	ACCT# 6724-0243-3/SHIPPING TO SIGMA CONTROLS	Paid by Check #252607		09/21/2022	10/07/2022	10/07/2022		10/07/2022	23.04
		Vendor 16472 - FEDEX Totals				Invoices	1		<u>\$23.04</u>
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
27826	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #252608		10/03/2022	10/07/2022	10/07/2022		10/07/2022	454.44
27762	ACCT-#(SANITATION)-SUPPLIES	Paid by Check #252608		09/15/2022	10/07/2022	10/07/2022		10/07/2022	71.85
27770	ACCT-#(SANITATION)-SUPPLIES	Paid by Check #252608		09/19/2022	10/07/2022	10/07/2022		10/07/2022	372.11
7817	SANITATION-SUPPLIES	Paid by Check #252608		09/29/2022	10/07/2022	10/07/2022		10/07/2022	157.50
27790	SEWER MAINTENANCE	Paid by Check #252608		09/22/2022	10/07/2022	10/07/2022		10/07/2022	126.63
27782	RECYLING - SOUP CRAWL 2022	Paid by Check #252608		09/20/2022	10/07/2022	10/07/2022		10/07/2022	1,968.45
		Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals				Invoices	6		<u>\$3,150.98</u>
Vendor 81375 - FREDRICKS SERVICES									
68	CITYOFMUNCIE - DEMO - HIGH STREET	Paid by Check #252609		09/26/2022	10/07/2022	10/07/2022		10/07/2022	37,500.00
		Vendor 81375 - FREDRICKS SERVICES Totals				Invoices	1		<u>\$37,500.00</u>
Vendor 1829 - G & G OIL CO.									
427345	24000	Paid by Check #252610		09/14/2022	10/07/2022	10/07/2022		10/07/2022	2,382.75
427768	24000	Paid by Check #252610		09/14/2022	10/07/2022	10/07/2022		10/07/2022	6,470.15
		Vendor 1829 - G & G OIL CO. Totals				Invoices	2		<u>\$8,852.90</u>
Vendor 82831 - GEORGE FOLEY									
13933752	MUNCIE PARKS EQUIPMENT PARTS	Paid by Check #252611		09/29/2022	10/07/2022	10/07/2022		10/07/2022	19.99
		Vendor 82831 - GEORGE FOLEY Totals				Invoices	1		<u>\$19.99</u>
Vendor 78983 - GEOSYNTEC CONSULTANTS, INC.									
187484925	STORMWATER - PROJECT # MOW5322B - MUNCIE LTCP UPDATE	Paid by Check #252612		09/16/2022	10/07/2022	10/07/2022		10/07/2022	2,106.00
		Vendor 78983 - GEOSYNTEC CONSULTANTS, INC. Totals				Invoices	1		<u>\$2,106.00</u>
Vendor 82820 - GILLMAN HOME CENTER									
2209-271288	ACCT# MU3007	Paid by Check #252613		09/28/2022	10/07/2022	10/07/2022		10/07/2022	440.29
		Vendor 82820 - GILLMAN HOME CENTER Totals				Invoices	1		<u>\$440.29</u>
Vendor 71872 - GRAINGER, INC.									



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9439936999	840636054 - SEWER MAINTENANCE	Paid by Check #252614		09/09/2022	10/07/2022	10/07/2022		10/07/2022	1,904.52
		Vendor 71872 - GRAINGER, INC. Totals				Invoices	1		\$1,904.52
Vendor 78715 - GREGORY J. MARVIN									
10.7.22 MARVIN	BGC GATES 9/18 - 10/1/2022	Paid by Check #252615		10/03/2022	10/07/2022	10/07/2022		10/07/2022	200.00
		Vendor 78715 - GREGORY J. MARVIN Totals				Invoices	1		\$200.00
Vendor 71712 - GRIPP INC									
3989	WPCF/SENR FLOWMETER CSO 13	Paid by Check #252616		09/29/2022	10/07/2022	10/07/2022		10/07/2022	1,878.00
		Vendor 71712 - GRIPP INC Totals				Invoices	1		\$1,878.00
Vendor 82721 - HORNER INDUSTRIAL GROUP									
953908	ACCT# 4995/REBUILD MOTOR MCCULLOUGH PARK LS	Paid by Check #252617		09/28/2022	10/07/2022	10/07/2022		10/07/2022	5,450.00
		Vendor 82721 - HORNER INDUSTRIAL GROUP Totals				Invoices	1		\$5,450.00
Vendor 68682 - IMI IRVING MATERIALS, INC.									
71141052	CUST# 88062	Paid by Check #252619		09/19/2022	10/07/2022	10/07/2022		10/07/2022	130.00
71142750	CUST# 88062	Paid by Check #252619		09/22/2022	10/07/2022	10/07/2022		10/07/2022	1,149.96
71142752	CUST# 88062	Paid by Check #252619		09/22/2022	10/07/2022	10/07/2022		10/07/2022	540.08
71142753	CUST# 88062	Paid by Check #252619		09/22/2022	10/07/2022	10/07/2022		10/07/2022	325.00
71142754	CUST# 88062	Paid by Check #252619		09/22/2022	10/07/2022	10/07/2022		10/07/2022	476.10
71143317	CUST# 88062	Paid by Check #252619		09/23/2022	10/07/2022	10/07/2022		10/07/2022	771.64
71143318	CUST# 88062	Paid by Check #252619		09/23/2022	10/07/2022	10/07/2022		10/07/2022	525.53
71145095	CUST# 88062	Paid by Check #252619		09/28/2022	10/07/2022	10/07/2022		10/07/2022	65.00
11202242	88060	Paid by Check #252618		09/13/2022	10/07/2022	10/07/2022		10/07/2022	2,045.00
11202925	88060	Paid by Check #252618		09/14/2022	10/07/2022	10/07/2022		10/07/2022	1,442.50
11205465	88060	Paid by Check #252618		09/20/2022	10/07/2022	10/07/2022		10/07/2022	1,107.50
11206849	88060	Paid by Check #252618		09/22/2022	10/07/2022	10/07/2022		10/07/2022	1,382.50
11207534	88060	Paid by Check #252618		09/23/2022	10/07/2022	10/07/2022		10/07/2022	2,190.00
11208206	88060	Paid by Check #252618		09/26/2022	10/07/2022	10/07/2022		10/07/2022	1,027.50
		Vendor 68682 - IMI IRVING MATERIALS, INC. Totals				Invoices	14		\$13,178.31
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.									
220021993262OCT	MUNCIE SANITARY SEWER	Paid by Check #252620		09/20/2022	10/07/2022	10/07/2022		10/07/2022	171.65
220021993286OCT	MUNCIE SANITARY SEWER	Paid by Check #252620		09/20/2022	10/07/2022	10/07/2022		10/07/2022	292.08
220022962322OCT	MUNCIE SANITARY SEWER	Paid by Check #252620		09/20/2022	10/07/2022	10/07/2022		10/07/2022	201.93
220031698540OCT	MUNCIE SANITARY SEWER	Paid by Check #252620		09/20/2022	10/07/2022	10/07/2022		10/07/2022	170.69
		Vendor 8500 - INDIANA AMERICAN WATER CO., INC. Totals				Invoices	4		\$836.35
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									



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0043614586-09/22	4205 N. LANCASTER DR. / HALTEMAN PARK - 1010210043614586	Paid by Check #252621		09/26/2022	10/07/2022	10/07/2022		10/07/2022	49.03
0043614630-09/22	4205 N. LANCASTER DR. / SPKLR - 1010210043614630	Paid by Check #252621		09/27/2022	10/07/2022	10/07/2022		10/07/2022	432.71
0006877859-09/22	805 DR. MLK JR. BLVD. - 1010220006877859	Paid by Check #252621		09/28/2022	10/07/2022	10/07/2022		10/07/2022	257.00
0006680850-09/22	5150 W. KILGORE AVE./6"PFS - 1010-210006680850	Paid by Check #252621		09/30/2022	10/07/2022	10/07/2022		10/07/2022	59.08
0007765426-09/22	300 N. HIGH ST./ SPRINKLING - 1010-210007765426	Paid by Check #252621		09/30/2022	10/07/2022	10/07/2022		10/07/2022	125.92
0007999564-09/22	5790 W. KILGORE AVE./8"FS - 1010-210007999564	Paid by Check #252621		09/30/2022	10/07/2022	10/07/2022		10/07/2022	125.92
0012876547-09/22	901 W. RIGGIN RD. / 6 INPFS - 1010-220012876547	Paid by Check #252621		09/30/2022	10/07/2022	10/07/2022		10/07/2022	59.08
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals									Invoices 7 \$1,108.74
Vendor 2500 - INDIANA MICHIGAN POWER									
4023725320-09/22	519 N. MARTIN ST. / ST. LGT. CABINET - 04023725320	Paid by Check #252623		06/29/2022	10/07/2022	10/07/2022		10/07/2022	64.64
4503367932-09/22	6400 S. CO. RD. 560 E. / 04503367932 - NEW OFFICE	Paid by Check #252623		09/23/2022	10/07/2022	10/07/2022		10/07/2022	2,694.26
4026761108-09/22	5200 S. BURLINGTON DR. - 04026761108	Paid by Check #252623		09/26/2022	10/07/2022	10/07/2022		10/07/2022	25.71
4135762302-09/22	4400 S. BURLINGTON DR. - 04135762302	Paid by Check #252623		09/26/2022	10/07/2022	10/07/2022		10/07/2022	41.29
4457894808-09/22	2101 E. 23RD ST. / COOLEY PARK - 04457894808	Paid by Check #252623		09/26/2022	10/07/2022	10/07/2022		10/07/2022	56.45
4244483204-09/22	603 S. RIBBLE AVE. - 04244483204	Paid by Check #252623		09/27/2022	10/07/2022	10/07/2022		10/07/2022	27.95
4135345207-09/22	1405 S. WALNUT ST./REAR - 04135345207	Paid by Check #252623		09/28/2022	10/07/2022	10/07/2022		10/07/2022	46.03
4135852004-09/22	300 N. HIGH ST./ CITY HALL - 04135852004	Paid by Check #252623		09/28/2022	10/07/2022	10/07/2022		10/07/2022	8,666.51
4151473214-09/22	811 E. CENTENNIAL AVE. / REAR - 04151473214	Paid by Check #252623		09/28/2022	10/07/2022	10/07/2022		10/07/2022	404.76
4162627600-09/22	2121 MARTIN L. KING JR. BLVD. / 04162627600	Paid by Check #252623		09/28/2022	10/07/2022	10/07/2022		10/07/2022	2,973.33
4272987704-09/22	229 W. GILBERT ST. / 04272987704	Paid by Check #252623		09/28/2022	10/07/2022	10/07/2022		10/07/2022	216.56
4335941300-09/22	400 N. WALNUT ST./ POLICE PARK - 04335941300	Paid by Check #252623		09/28/2022	10/07/2022	10/07/2022		10/07/2022	38.38
4349373219-09/22	812 E. HIGHLAND AVE. - 04349373219	Paid by Check #252623		09/28/2022	10/07/2022	10/07/2022		10/07/2022	69.52
4393438009-09/22	703 1/2 E. CENTENNIAL AVE. - 04393438009	Paid by Check #252623		09/28/2022	10/07/2022	10/07/2022		10/07/2022	145.49



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4430862005-09/22	1405 S. WALNUT ST./PAL CLUB - 04430862005	Paid by Check #252623		09/28/2022	10/07/2022	10/07/2022		10/07/2022	395.78
4537182117-09/22	1912 N. GRANVILLE AVE. / MAIN BLDG. - 04537182117	Paid by Check #252623		09/28/2022	10/07/2022	10/07/2022		10/07/2022	848.07
4679038705-09/22	900 E. CENTENNIAL AVE. / CNG STA. - 04679038705	Paid by Check #252623		09/28/2022	10/07/2022	10/07/2022		10/07/2022	4,558.97
4790540506-09/22	1200 S. HOYT AVE. - 04790540506	Paid by Check #252623		09/28/2022	10/07/2022	10/07/2022		10/07/2022	105.43
4831473220-09/22	811 E. CENTENNIAL AVE. - 04831473220	Paid by Check #252623		09/28/2022	10/07/2022	10/07/2022		10/07/2022	737.11
4937750703-09/22	1200 S. HOYT AVE./ CITY GAR-2 - 04937750703	Paid by Check #252623		09/28/2022	10/07/2022	10/07/2022		10/07/2022	12.33
Vendor 82500 - INDIANA MICHIGAN POWER		Vendor 2500 - INDIANA MICHIGAN POWER Totals				Invoices	20		\$22,128.57
4498055716-09/22	100 W. WASHINGTON ST. - 04498055716	Paid by Check #252622		09/28/2022	10/07/2022	10/07/2022		10/07/2022	1,042.89
Vendor 82500 - INDIANA MICHIGAN POWER		Vendor 82500 - INDIANA MICHIGAN POWER Totals				Invoices	1		\$1,042.89
9983840	SEWER MAINTENANCE	Paid by Check #252624		08/31/2022	10/07/2022	10/07/2022		10/07/2022	122.45
Vendor 11357 - INDIANA OXYGEN COMPANY		Vendor 11357 - INDIANA OXYGEN COMPANY Totals				Invoices	1		\$122.45
156214-MCCLELLAN	MUNCIE PARKS ISA MEMBERSHIP RENEWAL	Paid by Check #252625		09/28/2022	10/07/2022	10/07/2022		10/07/2022	135.00
Vendor 76066 - INTERNATIONAL SOCIETY OF ARBORICULTURE		Vendor 76066 - INTERNATIONAL SOCIETY OF ARBORICULTURE Totals				Invoices	1		\$135.00
93320	ACCT-#(SANITATION)-HHW	Paid by Check #252626		08/22/2022	10/07/2022	10/07/2022		10/07/2022	599.95
93920	MSD-SANITATION-INSPECTION-FIRE	Paid by Check #252626		09/20/2022	10/07/2022	10/07/2022		10/07/2022	276.00
Vendor 82494 - JACOB DIETZ, INC.		Vendor 82494 - JACOB DIETZ, INC. Totals				Invoices	2		\$875.95
82824	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #252627		09/24/2022	10/07/2022	10/07/2022		10/07/2022	80.00
Vendor 82824 - JAYZLE ROSS		Vendor 82824 - JAYZLE ROSS Totals				Invoices	1		\$80.00
93022	WPCF/MILEAGE REIMBURSEMENT FOR SEPT.	Paid by Check #252628		09/30/2022	10/07/2022	10/07/2022		10/07/2022	22.25
Vendor 82668 - JILL HARRIS		Vendor 82668 - JILL HARRIS Totals				Invoices	1		\$22.25
08212022	POLICE- KEY	Paid by Check #252629		08/21/2022	10/07/2022	10/07/2022		10/07/2022	10.00
Vendor 2790 - JONES LOCKSMITHS									



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0920	WPCF/KEYS FOR JAKES CREEK	Paid by Check #252629		09/20/2022	10/07/2022	10/07/2022		10/07/2022	18.00
		Vendor 2790 - JONES LOCKSMITHS	Totals			Invoices	2		\$28.00
Vendor 80847 - JOSEPH DUCKHAM									
08242022	POLICE- REIMB DUCKHAM PER DIEM	Paid by Check #252630		08/24/2022	10/07/2022	10/07/2022		10/07/2022	33.02
		Vendor 80847 - JOSEPH DUCKHAM	Totals			Invoices	1		\$33.02
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									
82579	ACCT-(CITYSANIT)-BILLING BOX AT CITY HALL	Paid by Check #252631		09/14/2022	10/07/2022	10/07/2022		10/07/2022	115.00
		Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.	Totals			Invoices	1		\$115.00
Vendor 74109 - KIMBALL MIDWEST									
100316281	ACCT-#(130055)-MECHANICS	Paid by Check #252632		09/21/2022	10/07/2022	10/07/2022		10/07/2022	1,767.47
100318818	ACCT-#(130055)-WELDER SHOP	Paid by Check #252632		09/21/2022	10/07/2022	10/07/2022		10/07/2022	446.16
100329116	ACCT-#(130055)-PARTS	Paid by Check #252632		09/25/2022	10/07/2022	10/07/2022		10/07/2022	520.80
100316870	130058	Paid by Check #252632		09/21/2022	10/07/2022	10/07/2022		10/07/2022	269.99
		Vendor 74109 - KIMBALL MIDWEST	Totals			Invoices	4		\$3,004.42
Vendor 79353 - KIRBY RISK CORPORATION									
S112204059.001	617 - CITYOFMUNCIE/CITYHALL	Paid by Check #252633		09/29/2022	10/07/2022	10/07/2022		10/07/2022	154.20
S112193944.001	CUST# 87780	Paid by Check #252633		09/22/2022	10/07/2022	10/07/2022		10/07/2022	42.91
S112185273.001	ACCT# 15849/FAN FOR PRIMARY BLDG.	Paid by Check #252633		09/16/2022	10/07/2022	10/07/2022		10/07/2022	138.31
		Vendor 79353 - KIRBY RISK CORPORATION	Totals			Invoices	3		\$335.42
Vendor 2960 - KNAPP SUPPLY CO.									
2098971	444 - CITYOFMUNCIE/CITYHALL	Paid by Check #252635		09/27/2022	10/07/2022	10/07/2022		10/07/2022	450.00
2099344	ACCT# 1891/END CAPS & SAND CLOTH FOR HELEN LS	Paid by Check #252634		09/29/2022	10/07/2022	10/07/2022		10/07/2022	30.68
		Vendor 2960 - KNAPP SUPPLY CO.	Totals			Invoices	2		\$480.68
Vendor 82739 - KNOTCH & DROP TREE SERVICE, LLC									
25	MUNCIE PARKS TREE REMOVAL	Paid by Check #252636		09/20/2022	10/07/2022	10/07/2022		10/07/2022	1,000.00
		Vendor 82739 - KNOTCH & DROP TREE SERVICE, LLC	Totals			Invoices	1		\$1,000.00
Vendor 78052 - KRISTOFER SWANSON									
09012022	POLICE- REIMB SWANSON PER DIEM	Paid by Check #252637		09/01/2022	10/07/2022	10/07/2022		10/07/2022	107.44
		Vendor 78052 - KRISTOFER SWANSON	Totals			Invoices	1		\$107.44
Vendor 81965 - L & W OUTDOOR ADVERTISING, INC.									
100202	CITYOFMUNCIE - IRONMAN 1756 - BILLBOARD - 09/10/22-10/09/22	Paid by Check #252638		08/15/2022	10/07/2022	10/07/2022		10/07/2022	1,295.00



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252338	CITYOFMUNCIE - IRONMAN 1755 - BILLBOARD - 09/10/22- 10/09/22	Paid by Check #252638		08/15/2022	10/07/2022	10/07/2022		10/07/2022	1,895.00
Vendor 81965 - L & W OUTDOOR ADVERTISING, INC. Totals						Invoices	2		\$3,190.00
Vendor 81993 - LEAP MANAGED IT, LLC									
INV136426	ADMIN - ACCT# MU0939 - METER BILLING	Paid by Check #252639		09/15/2022	10/07/2022	10/07/2022		10/07/2022	42.97
Vendor 81993 - LEAP MANAGED IT, LLC Totals						Invoices	1		\$42.97
Vendor 82797 - LEVEL365									
IN115002	MSD ALL DEPTS - ACCT# 395661	Paid by Check #252640		09/22/2022	10/07/2022	10/07/2022		10/07/2022	4,747.50
Vendor 82797 - LEVEL365 Totals						Invoices	1		\$4,747.50
Vendor 82327 - LINDE GAS & EQUIPMENT									
31382168	CUST# 71508256	Paid by Check #252641		09/22/2022	10/07/2022	10/07/2022		10/07/2022	533.69
Vendor 82327 - LINDE GAS & EQUIPMENT Totals						Invoices	1		\$533.69
Vendor 82310 - LINDE GAS & EQUIPMENT, INC.									
31325421	ACCT# 71641848/ARGON 450 TANK RENTAL	Paid by Check #252642		09/21/2022	10/07/2022	10/07/2022		10/07/2022	945.75
31394628	ACCT# 71641848/IND HIGH PRESSURE RENTAL	Paid by Check #252642		09/22/2022	10/07/2022	10/07/2022		10/07/2022	52.88
31497226	ACCT# 71641848/ARGON MICRO BULK FILL	Paid by Check #252642		09/27/2022	10/07/2022	10/07/2022		10/07/2022	1,948.89
Vendor 82310 - LINDE GAS & EQUIPMENT, INC. Totals						Invoices	3		\$2,947.52
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
924365	ACCT# 9800 055481-0	Paid by Check #252643		09/26/2022	10/07/2022	10/07/2022		10/07/2022	46.04
903637	ACCT# 9800 055481-0	Paid by Check #252644		09/27/2022	10/07/2022	10/07/2022		10/07/2022	18.99
903771	ACCT# 9800 055481-0	Paid by Check #252643		09/28/2022	10/07/2022	10/07/2022		10/07/2022	17.06
03502	ACCT# 980005547780/HOOKS FOR SCADA SHOP	Paid by Check #252643		09/15/2022	10/07/2022	10/07/2022		10/07/2022	5.69
09877	ACCT# 980005547780/OUTLETS FOR SCADA SHOP	Paid by Check #252643		09/15/2022	10/07/2022	10/07/2022		10/07/2022	14.23
09557	ACCT# 980005547780/WD FOR MAINTENANCE	Paid by Check #252643		09/22/2022	10/07/2022	10/07/2022		10/07/2022	78.36
03372	SEWER MAINTENANCE	Paid by Check #252643		09/22/2022	10/07/2022	10/07/2022		10/07/2022	15.54
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals						Invoices	7		\$195.91
Vendor 69048 - MACALLISTER ENGINE POWER									
S5973468	IT - CUSTOMER# 8310017 ANNUAL PREVENTATIVE MAINT	Paid by Check #252645		09/21/2022	10/07/2022	10/07/2022		10/07/2022	1,748.00
Vendor 69048 - MACALLISTER ENGINE POWER Totals						Invoices	1		\$1,748.00
Vendor 79089 - MACALLISTER MACHINERY CO., INC.									



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S5988077	ACCT# 4974020/PM SERVICE TO PLANT GENERATOR	Paid by Check #252646		09/26/2022	10/07/2022	10/07/2022		10/07/2022	3,988.33
S5988101	ACCT# 4974020/PM SERVICE TO MCCULLOUGH GENERATOR	Paid by Check #252646		09/26/2022	10/07/2022	10/07/2022		10/07/2022	2,047.19
S5988153	ACCT# 4974020/PM SERVICE TO JAKES CREEK GENERATOR	Paid by Check #252646		09/26/2022	10/07/2022	10/07/2022		10/07/2022	2,339.50
S5988166	ACCT# 4974020/PM SERVICE TO MADISON ST. GENERATOR	Paid by Check #252646		09/26/2022	10/07/2022	10/07/2022		10/07/2022	2,032.85
Vendor 79089 - MACALLISTER MACHINERY CO., INC. Totals							Invoices	4	\$10,407.87
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M23141	MSDENG 7719R SECURITY SYSTEM	Paid by Check #252647		09/15/2022	10/07/2022	10/07/2022		10/07/2022	272.38
M23143	IT - ACCT# 7724R - IT SECURITY SYSTEM FOR BUILDING	Paid by Check #252647		09/15/2022	10/07/2022	10/07/2022		10/07/2022	281.89
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals							Invoices	2	\$554.27
Vendor 78035 - MCI COMM SERVICE									
3DE94912-09/22	421 E. JACKSON ST. / FIRE STA. #1 - 3DE94912	Paid by Check #252648		09/19/2022	10/07/2022	10/07/2022		10/07/2022	34.74
Vendor 78035 - MCI COMM SERVICE Totals							Invoices	1	\$34.74
Vendor 82482 - MCKINNEY & COMPANY LAW									
AUGUST 2022	ADMIN - RETAINER, COLLECTIONS, LITIGATION, & PROPERTY DAMAGE	Paid by Check #252649		08/31/2022	10/07/2022	10/07/2022		10/07/2022	6,041.00
Vendor 82482 - MCKINNEY & COMPANY LAW Totals							Invoices	1	\$6,041.00
Vendor 73668 - MENARDS (MUNCIE)									
12216	MSDENG 31380307 10W LED SPOTLIGHT FOR SURVEY CREW	Paid by Check #252650		09/14/2022	10/07/2022	10/07/2022		10/07/2022	99.94
12176	ACCT# 31380256/SUPPLIES FOR SCADA SHOP	Paid by Check #252650		09/14/2022	10/07/2022	10/07/2022		10/07/2022	89.88
12203	ACCT# 31380256/SUPPLIES FOR SCADA SHOP	Paid by Check #252650		09/14/2022	10/07/2022	10/07/2022		10/07/2022	8.97
12559	ACCT# 31380256/OUTLETS & COVERS FOR HOTSYS	Paid by Check #252650		09/19/2022	10/07/2022	10/07/2022		10/07/2022	26.90
12673	ACCT# 31380256/SNAP RING PLIERS FOR MAINT.	Paid by Check #252650		09/21/2022	10/07/2022	10/07/2022		10/07/2022	36.97
Vendor 73668 - MENARDS (MUNCIE) Totals							Invoices	5	\$262.66
Vendor 73748 - MID STATES CONCESSION SUPPLY									
273304	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #252651		05/31/2022	10/07/2022	10/07/2022		10/07/2022	290.15
273307	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #252651		05/31/2022	10/07/2022	10/07/2022		10/07/2022	100.00



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273770	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #252651		06/29/2022	10/07/2022	10/07/2022		10/07/2022	287.00
274199	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #252651		07/29/2022	10/07/2022	10/07/2022		10/07/2022	497.45
274211	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #252651		08/02/2022	10/07/2022	10/07/2022		10/07/2022	313.35
274249	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #252651		08/03/2022	10/07/2022	10/07/2022		10/07/2022	155.00
274262	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #252651		08/03/2022	10/07/2022	10/07/2022		10/07/2022	183.45
274272	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #252651		08/04/2022	10/07/2022	10/07/2022		10/07/2022	497.95
274396	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #252651		08/12/2022	10/07/2022	10/07/2022		10/07/2022	46.90
Vendor 73748 - MID STATES CONCESSION SUPPLY Totals								Invoices 9	\$2,371.25
Vendor 77635 - MITCHELL 1 IB28223045 974648		Paid by Check #252652		09/19/2022	10/07/2022	10/07/2022		10/07/2022	444.00
Vendor 77635 - MITCHELL 1 Totals								Invoices 1	\$444.00
Vendor 76613 - MSD - SEWER MAINTENANCE FUEL-SEPT-2022 MSDENG FUEL FOR TRUCKS		Paid by Check #252653		09/15/2022	10/07/2022	10/07/2022		10/07/2022	2,251.82
WPCFFUELSEPT2022 WPCF FUEL FOR AUGUST		Paid by Check #252653		09/15/2022	10/07/2022	10/07/2022		10/07/2022	2,184.24
BWQFUELSEPT22 BWQ FUEL FOR AUGUST		Paid by Check #252653		09/15/2022	10/07/2022	10/07/2022		10/07/2022	410.56
Vendor 76613 - MSD - SEWER MAINTENANCE Totals								Invoices 3	\$4,846.62
Vendor 80401 - MUNCIE POLICE DEPARTMENT 418439-08/2022 REIMB - 90 HRS - OPO - 08/2022		Paid by Check #252654		09/29/2022	10/07/2022	10/07/2022		10/07/2022	4,184.39
Vendor 80401 - MUNCIE POLICE DEPARTMENT Totals								Invoices 1	\$4,184.39
Vendor 82814 - NANCY WATSON 1660240400 SEWAGE BILLING - SEWAGE REFUND		Paid by Check #252655		09/15/2022	10/07/2022	10/07/2022		10/07/2022	31.04
Vendor 82814 - NANCY WATSON Totals								Invoices 1	\$31.04
Vendor 77334 - NAPA - RIDGE CO. 497195 ACCT# 56520		Paid by Check #252658		09/08/2022	10/07/2022	10/07/2022		10/07/2022	8.32
497350 ACCT# 56520		Paid by Check #252658		09/12/2022	10/07/2022	10/07/2022		10/07/2022	74.97
497523 ACCT# 56520		Paid by Check #252658		09/14/2022	10/07/2022	10/07/2022		10/07/2022	50.66
497884 ACCT# 56520		Paid by Check #252658		09/21/2022	10/07/2022	10/07/2022		10/07/2022	184.99
497938 ACCT# 56520		Paid by Check #252658		09/22/2022	10/07/2022	10/07/2022		10/07/2022	175.99
497945 ACCT# 56520		Paid by Check #252658		09/22/2022	10/07/2022	10/07/2022		10/07/2022	(175.99)
498026 ACCT# 56520		Paid by Check #252658		09/23/2022	10/07/2022	10/07/2022		10/07/2022	65.31
498363 ACCT# 56520		Paid by Check #252656		09/29/2022	10/07/2022	10/07/2022		10/07/2022	536.90
497423 ACCT# 56520		Paid by Check #252658		10/07/2022	10/07/2022	10/07/2022		10/07/2022	261.23



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001245	ACCT#56340-PARTS-STOCK	Paid by Check #252657		09/01/2022	10/07/2022	10/07/2022		10/07/2022	57.48
001248	ACCT#56340-PARTS-SAN#562	Paid by Check #252657		09/01/2022	10/07/2022	10/07/2022		10/07/2022	346.57
001249	ACCT#56340-PARTS-SAN#584	Paid by Check #252657		09/01/2022	10/07/2022	10/07/2022		10/07/2022	191.09
001250	ACCT#56340-PARTS-MFD	Paid by Check #252657		09/01/2022	10/07/2022	10/07/2022		10/07/2022	28.77
001252	ACCT#56340-PARTS-MFD- RETURN	Paid by Check #252657		09/01/2022	10/07/2022	10/07/2022		10/07/2022	(28.77)
001253	ACCT#56340-PARTS-MFD	Paid by Check #252657		09/01/2022	10/07/2022	10/07/2022		10/07/2022	21.36
001255	ACCT#56340-PARTS-STOCK	Paid by Check #252657		09/02/2022	10/07/2022	10/07/2022		10/07/2022	45.54
001256	ACCT#56260-MPD	Paid by Check #252657		09/02/2022	10/07/2022	10/07/2022		10/07/2022	122.13
001258	ACCT#56340-PARTS-SAN#573	Paid by Check #252657		09/06/2022	10/07/2022	10/07/2022		10/07/2022	10.70
001259	ACCT#56340-PARTS-SHOP	Paid by Check #252657		09/06/2022	10/07/2022	10/07/2022		10/07/2022	123.63
001260	ACCT#56340-PARTS-WWTP	Paid by Check #252656		09/06/2022	10/07/2022	10/07/2022		10/07/2022	254.53
001262	ACCT#56340-PARTS-SAN#502	Paid by Check #252657		09/07/2022	10/07/2022	10/07/2022		10/07/2022	10.97
001263	ACCT#56340-PARTS-SAN#572	Paid by Check #252657		09/07/2022	10/07/2022	10/07/2022		10/07/2022	67.04
001265	ACCT#56260-MFD-REBILL	Paid by Check #252657		09/09/2022	10/07/2022	10/07/2022		10/07/2022	776.64
001266	ACCT#56260-MFD-REBILL	Paid by Check #252657		09/09/2022	10/07/2022	10/07/2022		10/07/2022	290.11
001267	ACCT#56260-MFD-REBILL	Paid by Check #252657		09/09/2022	10/07/2022	10/07/2022		10/07/2022	514.42
001268	ACCT#56340-PARTS-SAN#543	Paid by Check #252657		09/09/2022	10/07/2022	10/07/2022		10/07/2022	887.68
001269	ACCT#56340-PARTS-TOOLS	Paid by Check #252657		09/09/2022	10/07/2022	10/07/2022		10/07/2022	18.64
001270	ACCT#56340-PARTS-SAN#520	Paid by Check #252657		09/09/2022	10/07/2022	10/07/2022		10/07/2022	36.87
001271	ACCT#56340-PARTS-SAN#561	Paid by Check #252657		09/09/2022	10/07/2022	10/07/2022		10/07/2022	4.20
001272	ACCT#56340-PARTS-TOOL	Paid by Check #252657		09/12/2022	10/07/2022	10/07/2022		10/07/2022	8.92
001273	ACCT#56340-PARTS-STOCK	Paid by Check #252657		09/12/2022	10/07/2022	10/07/2022		10/07/2022	31.02
001274	ACCT#56340-PARTS-SAN#515	Paid by Check #252657		09/12/2022	10/07/2022	10/07/2022		10/07/2022	96.04
001275	ACCT#56340-PARTS-SAN#586	Paid by Check #252657		09/12/2022	10/07/2022	10/07/2022		10/07/2022	14.18
001276	ACCT#001276-PARTS-STOCK	Paid by Check #252657		09/12/2022	10/07/2022	10/07/2022		10/07/2022	2,982.68
001277	ACCT#56340-PARTS-SAN#514	Paid by Check #252657		09/12/2022	10/07/2022	10/07/2022		10/07/2022	69.30
001279	ACCT#56340-PARTS-SAN	Paid by Check #252657		09/12/2022	10/07/2022	10/07/2022		10/07/2022	18.64
001280	ACCT#56340-PARTS-TOOLS	Paid by Check #252657		09/12/2022	10/07/2022	10/07/2022		10/07/2022	261.45
001291	ACCT#56340-PARTS-SM-REBILL	Paid by Check #252657		09/13/2022	10/07/2022	10/07/2022		10/07/2022	4.04
001292	ACCT#56340-PARTS-WWTP- REBILL	Paid by Check #252657		09/13/2022	10/07/2022	10/07/2022		10/07/2022	110.72
001295	ACCT#56340-PARTS-SAN#508	Paid by Check #252657		09/13/2022	10/07/2022	10/07/2022		10/07/2022	138.27
001296	ACCT#56340-PARTS-SAN#519	Paid by Check #252657		09/13/2022	10/07/2022	10/07/2022		10/07/2022	25.74
001297	ACCT#56340-PARTS-TOOLS	Paid by Check #252657		09/14/2022	10/07/2022	10/07/2022		10/07/2022	5.58
001298	ACCT#56350-TOTERS	Paid by Check #252657		09/14/2022	10/07/2022	10/07/2022		10/07/2022	3,808.00
001304	ACCT#56340-PARTS-SAN#506	Paid by Check #252657		09/15/2022	10/07/2022	10/07/2022		10/07/2022	7.04
001306	ACCT#56340-PARTS-SAN	Paid by Check #252657		09/15/2022	10/07/2022	10/07/2022		10/07/2022	121.92
001310	ACCT#56390-SM-REBILL	Paid by Check #252657		09/15/2022	10/07/2022	10/07/2022		10/07/2022	22.19
001313	ACCT#56320-WT-REBILL	Paid by Check #252657		09/16/2022	10/07/2022	10/07/2022		10/07/2022	44.07
001314	ACCT#56320-WT-REBILL	Paid by Check #252657		09/16/2022	10/07/2022	10/07/2022		10/07/2022	204.00



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001315	ACCT#56320-WT-REBILL- RETURN	Paid by Check #252657		09/16/2022	10/07/2022	10/07/2022		10/07/2022	(44.07)
001316	ACCT#56340-PARTS-TOOL	Paid by Check #252657		09/16/2022	10/07/2022	10/07/2022		10/07/2022	12.20
001319	ACCT#56340-PARTS-GREENLINE	Paid by Check #252657		09/19/2022	10/07/2022	10/07/2022		10/07/2022	13.65
001320	ACCT#56340-PARTS-SAN#516	Paid by Check #252657		09/19/2022	10/07/2022	10/07/2022		10/07/2022	19.07
001321	ACCT#56340-PARTS-SAN#506	Paid by Check #252657		09/20/2022	10/07/2022	10/07/2022		10/07/2022	10.97
001324	ACCT-#(56360)-TIRES	Paid by Check #252656		09/20/2022	10/07/2022	10/07/2022		10/07/2022	2,020.64
001325	ACCT#56340-PARTS-SAN#561	Paid by Check #252657		09/20/2022	10/07/2022	10/07/2022		10/07/2022	584.52
001326	ACCT#56340-PARTS-SAN#546	Paid by Check #252657		09/20/2022	10/07/2022	10/07/2022		10/07/2022	46.01
001327	ACCT#001327-PARTS-SAN#580	Paid by Check #252657		09/21/2022	10/07/2022	10/07/2022		10/07/2022	33.81
001328	ACCT#56340-PARTS-SAN#506	Paid by Check #252657		09/21/2022	10/07/2022	10/07/2022		10/07/2022	7.04
001329	ACCT-#(56350)-TOTERS	Paid by Check #252656		09/21/2022	10/07/2022	10/07/2022		10/07/2022	3,808.00
001331	ACCT#56320-WT-REBILL	Paid by Check #252657		09/21/2022	10/07/2022	10/07/2022		10/07/2022	657.94
001332	ACCT-#(56350)-TOTERS	Paid by Check #252656		09/23/2022	10/07/2022	10/07/2022		10/07/2022	1,929.84
001336	ACCT#56340-PARTS-SAN	Paid by Check #252657		09/26/2022	10/07/2022	10/07/2022		10/07/2022	38.04
001347	ACCT#56340-PARTS-SAN#580	Paid by Check #252657		09/26/2022	10/07/2022	10/07/2022		10/07/2022	1,013.69
001348	ACCT#56340-PARTS-STOCK	Paid by Check #252657		09/26/2022	10/07/2022	10/07/2022		10/07/2022	197.78
001349	ACCT#56340-PARTS-SAN#546	Paid by Check #252657		09/26/2022	10/07/2022	10/07/2022		10/07/2022	95.36
Vendor 77334 - NAPA - RIDGE CO. Totals							Invoices	65	\$23,380.27
Vendor 82829 - NICHOLAS DYER									
269481305	ACCT-#(SANITATION)-CDL RENWAL N.DYER	Paid by Check #252659		09/29/2022	10/07/2022	10/07/2022		10/07/2022	35.00
Vendor 82829 - NICHOLAS DYER Totals							Invoices	1	\$35.00
Vendor 82524 - NIKKI ECKERSON									
27138626	MUNCIE PARKS OTHER SUPPLIES	Paid by Check #252660		09/29/2022	10/07/2022	10/07/2022		10/07/2022	25.00
Vendor 82524 - NIKKI ECKERSON Totals							Invoices	1	\$25.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.									
8776349-1	WPCF/TOWING FOR MO#357 BLAZER	Paid by Check #252661		09/15/2022	10/07/2022	10/07/2022		10/07/2022	85.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC. Totals							Invoices	1	\$85.00
Vendor 78021 - O'REILLY AUTO PARTS									
1109-450930	ACCT# 1275977	Paid by Check #252662		09/21/2022	10/07/2022	10/07/2022		10/07/2022	29.99
Vendor 78021 - O'REILLY AUTO PARTS Totals							Invoices	1	\$29.99
Vendor 79241 - ORACLE ELEVATOR COMPANY									
SIN129248	ACCT# A-10646/MANLIFT INSPECTIONS	Paid by Check #252663		05/01/2022	10/07/2022	10/07/2022		10/07/2022	289.07
Vendor 79241 - ORACLE ELEVATOR COMPANY Totals							Invoices	1	\$289.07
Vendor 67896 - OXLEY SOFTWATER COMPANY									



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52173TL	CITY CLERK	Paid by Check #252664		09/30/2022	10/07/2022	10/07/2022		10/07/2022	4.50
		Vendor 67896 - OXLEY SOFTWATER COMPANY Totals				Invoices	1		\$4.50
Vendor 81399 - PATHSTONE CORPORATION									
H2019DPA2318SHAC	HOME 2019 DPA PATH STONE 2318 S HACKLEY	Paid by Check #252665		09/26/2022	10/07/2022	10/07/2022		10/07/2022	3,811.73
H2021DPA2318SHAC	HOME 2021 DPA PATH STONE 2318 S HACKLEY	Paid by Check #252666		09/26/2022	10/07/2022	10/07/2022		10/07/2022	1,188.27
		Vendor 81399 - PATHSTONE CORPORATION Totals				Invoices	2		\$5,000.00
Vendor 78717 - PEPSI BEVERAGES COMPANY									
31427454	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #252667		07/25/2022	10/07/2022	10/07/2022		10/07/2022	698.05
32519760	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #252667		07/27/2022	10/07/2022	10/07/2022		10/07/2022	201.92
		Vendor 78717 - PEPSI BEVERAGES COMPANY Totals				Invoices	2		\$899.97
Vendor 7722 - PETTY CASH - PARK & RECREATION									
SEPT 2022	MUNCIE PARKS PETTY CASH	Paid by Check #252668		09/09/2022	10/07/2022	10/07/2022		10/07/2022	30.49
		Vendor 7722 - PETTY CASH - PARK & RECREATION Totals				Invoices	1		\$30.49
Vendor 82681 - PIONEER ATHLETICS									
INV858121	MUNCIE PARKS BALL CORP SOCCER FIELD	Paid by Check #252669		09/21/2022	10/07/2022	10/07/2022		10/07/2022	1,797.30
		Vendor 82681 - PIONEER ATHLETICS Totals				Invoices	1		\$1,797.30
Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH)									
327398-9/2022	REIMB - POSTAGE USED BY DEPARTMENTS - 09/2022	Paid by EFT #5203		10/03/2022	10/07/2022	10/07/2022		10/07/2022	3,273.98
		Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH) Totals				Invoices	1		\$3,273.98
Vendor 81000 - PLYMATE, INC.									
3123482	ACCT# 2320/MAT SERVICE	Paid by Check #252670		09/19/2022	10/07/2022	10/07/2022		10/07/2022	147.42
		Vendor 81000 - PLYMATE, INC. Totals				Invoices	1		\$147.42
Vendor 77910 - PRIDEMARK CONSTRUCTION, INC.									
22-0288	POLICE	Paid by Check #252671		09/21/2022	10/07/2022	10/07/2022		10/07/2022	27,900.00
		Vendor 77910 - PRIDEMARK CONSTRUCTION, INC. Totals				Invoices	1		\$27,900.00
Vendor 72740 - QUALITY MILL SUPPLY CO INC									
50148348	116722	Paid by Check #252672		09/22/2022	10/07/2022	10/07/2022		10/07/2022	1,337.70
		Vendor 72740 - QUALITY MILL SUPPLY CO INC Totals				Invoices	1		\$1,337.70
Vendor 82790 - QUALITY SUPPLY AND TOOL CO., INC.									



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471938	ACCT# MUNCIE SA/RETRACTABLE FALL PROTECTION	Paid by Check #252673		09/22/2022	10/07/2022	10/07/2022		10/07/2022	681.25
Vendor 82790 - QUALITY SUPPLY AND TOOL CO., INC.		Totals				Invoices	1		\$681.25
Vendor 73337 - RELIABLE TRANSMISSION SER									
30R2202	ACCT#15167-SAN#548	Paid by Check #252674		09/07/2022	10/07/2022	10/07/2022		10/07/2022	1,608.30
Vendor 73337 - RELIABLE TRANSMISSION SER		Totals				Invoices	1		\$1,608.30
Vendor 79090 - RESOLVE TECH, LLC									
R44502	ACCT# R- MUNCIECITYOF/SUCTION VALVE	Paid by Check #252675		08/31/2022	10/07/2022	10/07/2022		10/07/2022	144.48
R44549	ACCT# R- MUNCIECITYOF/SERVICE TO SERVER ROOM BLDG. 6 & 7	Paid by Check #252675		09/14/2022	10/07/2022	10/07/2022		10/07/2022	4,649.35
Vendor 79090 - RESOLVE TECH, LLC		Totals				Invoices	2		\$4,793.83
Vendor 82690 - RUBLE TRUCK SALES, LLC									
4441	DEPT. OF PUBLIC WORKS	Paid by Check #252676		07/12/2022	10/07/2022	10/07/2022		10/07/2022	15,600.00
Vendor 82690 - RUBLE TRUCK SALES, LLC		Totals				Invoices	1		\$15,600.00
Vendor 75698 - RURAL KING									
15836	ACCT#-(SANITATION)-SUPPLIES	Paid by Check #252677		09/19/2022	10/07/2022	10/07/2022		10/07/2022	11.55
Vendor 75698 - RURAL KING		Totals				Invoices	1		\$11.55
Vendor 71847 - SAM PIERCE CHEVORLET, INC									
50958	DEPT. OF PUBLIC WORKS	Paid by Check #252678		09/13/2022	10/07/2022	10/07/2022		10/07/2022	158.14
Vendor 71847 - SAM PIERCE CHEVORLET, INC		Totals				Invoices	1		\$158.14
Vendor 82826 - SAMANTHA LAWSON-CARTER									
82826	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #252679		09/17/2022	10/07/2022	10/07/2022		10/07/2022	80.00
Vendor 82826 - SAMANTHA LAWSON-CARTER		Totals				Invoices	1		\$80.00
Vendor 74810 - SCHNEIDER GENERAL CONTRACTOR, LLC									
IN92922	MSDENG CONTRACTOR LATERAL AT 1617 W 10TH	Paid by Check #252680		09/28/2022	10/07/2022	10/07/2022		10/07/2022	14,600.00
Vendor 74810 - SCHNEIDER GENERAL CONTRACTOR, LLC		Totals				Invoices	1		\$14,600.00
Vendor 79051 - SECURE SHRED, LLC									
9374	CITYOFMUNCIE - SHRED SRVS - 09/2022	Paid by Check #252681		09/28/2022	10/07/2022	10/07/2022		10/07/2022	110.50
Vendor 79051 - SECURE SHRED, LLC		Totals				Invoices	1		\$110.50
Vendor 81771 - SELKING INTERNATIONAL TRUCKS									
07571147P	CUST# 03950	Paid by Check #252683		09/14/2022	10/07/2022	10/07/2022		10/07/2022	75.48



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07571148P	DEPT. OF PUBLIC WORKS	Paid by Check #252683		09/15/2022	10/07/2022	10/07/2022		10/07/2022	31.74
07571625P	04402	Paid by Check #252682		09/28/2022	10/07/2022	10/07/2022		10/07/2022	5.82
Vendor 81771 - SELKING INTERNATIONAL TRUCKS Totals								Invoices 3	\$113.04
Vendor 80029 - SHELBY LOOPER									
08202022	POLICE- REIMB S. LOOPER VICTIM ADVOCATE SUPPLIES	Paid by Check #252684		08/20/2022	10/07/2022	10/07/2022		10/07/2022	1,994.03
Vendor 80029 - SHELBY LOOPER Totals								Invoices 1	\$1,994.03
Vendor 82564 - SMITH FAMILY SERVICES									
1485	SEWER MAINTENANCE	Paid by Check #252685		09/28/2022	10/07/2022	10/07/2022		10/07/2022	15,100.00
Vendor 82564 - SMITH FAMILY SERVICES Totals								Invoices 1	\$15,100.00
Vendor 79300 - SMOOT LANDSCAPING, LLC									
13851	SEWER MAINTENANCE	Paid by Check #252686		09/15/2022	10/07/2022	10/07/2022		10/07/2022	149.97
Vendor 79300 - SMOOT LANDSCAPING, LLC Totals								Invoices 1	\$149.97
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M23034	ACCT# 3003V/JAKES CREEK MONITORING	Paid by Check #252687		09/15/2022	10/07/2022	10/07/2022		10/07/2022	237.55
M23064	4457S	Paid by Check #252687		09/15/2022	10/07/2022	10/07/2022		10/07/2022	1,544.62
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals								Invoices 2	\$1,782.17
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC.									
S34567	CUST# 1367522	Paid by Check #252688		09/23/2022	10/07/2022	10/07/2022		10/07/2022	3,458.01
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC. Totals								Invoices 1	\$3,458.01
Vendor 81939 - STAGUSA SERVICES, INC.									
2427	ACCT-#(SANITATION)-519	Paid by Check #252689		09/27/2022	10/07/2022	10/07/2022		10/07/2022	3,150.00
2428	MSD-CNG TRAINING(POLICE)	Paid by Check #252689		09/27/2022	10/07/2022	10/07/2022		10/07/2022	2,100.00
Vendor 81939 - STAGUSA SERVICES, INC. Totals								Invoices 2	\$5,250.00
Vendor 79370 - STAR FINANCIAL BANK									
09152022	POLICE- LOAN 16792142	Paid by Check #252690		09/15/2022	10/07/2022	10/07/2022		10/07/2022	15,677.56
09202022	POLICE- LOAN 16792849	Paid by Check #252690		09/20/2022	10/07/2022	10/07/2022		10/07/2022	2,084.69
Vendor 79370 - STAR FINANCIAL BANK Totals								Invoices 2	\$17,762.25
Vendor 82825 - STONE BARRINGTON & ASSOCIATES									
1948	MUNCIE PARKS FALL/WINTER PROGRAMMING	Paid by Check #252691		09/27/2022	10/07/2022	10/07/2022		10/07/2022	5,000.00
Vendor 82825 - STONE BARRINGTON & ASSOCIATES Totals								Invoices 1	\$5,000.00
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.									
X302227069.01	DEPT. OF PUBLIC WORKS	Paid by Check #252692		09/27/2022	10/07/2022	10/07/2022		10/07/2022	651.56
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC. Totals								Invoices 1	\$651.56



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Vendor 80048 - STUBY TIRE CO.									
97100	ACCT# SAN001/MOWER TIRE REPAIR	Paid by Check #252693		09/20/2022	10/07/2022	10/07/2022		10/07/2022	24.00
Vendor 80048 - STUBY TIRE CO. Totals							Invoices	1	\$24.00
Vendor 82729 - T. L. FARRIS & ASSOCIATES									
22-092801	HOUSING ASSESSMENT	Paid by Check #252694		09/28/2022	10/07/2022	10/07/2022		10/07/2022	9,750.00
Vendor 82729 - T. L. FARRIS & ASSOCIATES Totals							Invoices	1	\$9,750.00
Vendor 79809 - TESTING FOR PUBLIC SAFETY, LLC									
LIN2022.37	POLICE- SGT PROMOTION TESTING	Paid by Check #252695		08/17/2022	10/07/2022	10/07/2022		10/07/2022	9,300.00
Vendor 79809 - TESTING FOR PUBLIC SAFETY, LLC Totals							Invoices	1	\$9,300.00
Vendor 1980 - THE GOLDEN RULE STORE									
22727	DEPT. OF PUBLIC WORKS	Paid by Check #252696		09/15/2022	10/07/2022	10/07/2022		10/07/2022	496.38
22745	WPCF/WINTER GEAR FOR WM. WIMMER	Paid by Check #252696		09/21/2022	10/07/2022	10/07/2022		10/07/2022	178.48
22746	WPCF/WINTER GEAR & BOOTS FOR B. PERKINS	Paid by Check #252696		09/21/2022	10/07/2022	10/07/2022		10/07/2022	366.97
Vendor 1980 - THE GOLDEN RULE STORE Totals							Invoices	3	\$1,041.83
Vendor 69214 - THE HENRY P. THOMPSON CO.									
1133B7835	WPCF/O RINGS FOR BORGER PUMPS	Paid by Check #252697		09/09/2022	10/07/2022	10/07/2022		10/07/2022	62.88
Vendor 69214 - THE HENRY P. THOMPSON CO. Totals							Invoices	1	\$62.88
Vendor 76354 - THE HOME CITY ICE COMPANY									
BOX0022255	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #252698		06/30/2022	10/07/2022	10/07/2022		10/07/2022	454.75
5808226141	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #252698		07/23/2022	10/07/2022	10/07/2022		10/07/2022	211.50
5170226605	MUNCIE PARKS TUHEY PARK CONCESSION SUPPLIES	Paid by Check #252698		08/07/2022	10/07/2022	10/07/2022		10/07/2022	211.50
Vendor 76354 - THE HOME CITY ICE COMPANY Totals							Invoices	3	\$877.75
Vendor 3580 - THE STAR PRESS									
0005430622	MSDENG MNI-010855 LEGAL AD IN NEWSPAPER	Paid by Check #252699		09/27/2022	10/07/2022	10/07/2022		10/07/2022	36.63
Vendor 3580 - THE STAR PRESS Totals							Invoices	1	\$36.63
Vendor 83580 - THE STAR PRESS (ADS)									
0005424811	MNI-060315 - CITYOFMUNCIE	Paid by Check #252700		09/23/2022	10/07/2022	10/07/2022		10/07/2022	42.18
Vendor 83580 - THE STAR PRESS (ADS) Totals							Invoices	1	\$42.18
Vendor 70 - THOMAS BUSINESS CENTER									



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393601	CONTROLLER	Paid by Check #252701		09/22/2022	10/07/2022	10/07/2022		10/07/2022	46.21
393358	CITY COURT OFFICE SUPPLIES	Paid by Check #252701		09/26/2022	10/07/2022	10/07/2022		10/07/2022	309.44
393552	POLICE- CREAMER	Paid by Check #252701		09/19/2022	10/07/2022	10/07/2022		10/07/2022	23.67
393620	POLICE- USB DRIVES, CERT FRAMES	Paid by Check #252701		09/23/2022	10/07/2022	10/07/2022		10/07/2022	290.12
Vendor 70 - THOMAS BUSINESS CENTER Totals								Invoices 4	\$669.44
Vendor 80741 - UNITED LABORATORIES, INC.									
360140	ACCT# 333108/POLYMER SOLVENT FOR BARRELS	Paid by Check #252702		09/26/2022	10/07/2022	10/07/2022		10/07/2022	446.54
Vendor 80741 - UNITED LABORATORIES, INC. Totals								Invoices 1	\$446.54
Vendor 74939 - USA BLUEBOOK									
113497	ACCT# 219012/CIRCULAR CHARTS FOR JAKES CREEK	Paid by Check #252703		09/16/2022	10/07/2022	10/07/2022		10/07/2022	81.86
Vendor 74939 - USA BLUEBOOK Totals								Invoices 1	\$81.86
Vendor 81655 - USI CONSULTANTS, INC.									
15931	DEPT. OF PUBLIC WORKS	Paid by Check #252704		06/18/2022	10/07/2022	10/07/2022		10/07/2022	100.50
15932	DEPT. OF PUBLIC WORKS	Paid by Check #252704		06/18/2022	10/07/2022	10/07/2022		10/07/2022	3,375.00
Vendor 81655 - USI CONSULTANTS, INC. Totals								Invoices 2	\$3,475.50
Vendor 74145 - VERIZON WIRELESS									
9916536546	442380183-00001- CITYOFMUNCIE/FIRE-09/2022	Paid by Check #252706		09/23/2022	10/07/2022	10/07/2022		10/07/2022	1,393.28
9916536628	442383519-00001 - PRAIRIE CREEK - 09/2022	Paid by Check #252707		09/23/2022	10/07/2022	10/07/2022		10/07/2022	60.06
9916605082	842510949-00001 - CITYOFMUNCIE/IT - 09/2022	Paid by Check #252705		09/23/2022	10/07/2022	10/07/2022		10/07/2022	30.14
Vendor 74145 - VERIZON WIRELESS Totals								Invoices 3	\$1,483.48
Vendor 72532 - VWR SCIENTIFIC PRODUCTS									
8810762491	ACCT# 80007038/FILTER GLASS FOR LAB	Paid by Check #252708		09/16/2022	10/07/2022	10/07/2022		10/07/2022	1,052.46
Vendor 72532 - VWR SCIENTIFIC PRODUCTS Totals								Invoices 1	\$1,052.46
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC									
55245684	POLICE- DOG FOOD OSBORN	Paid by Check #252709		09/22/2022	10/07/2022	10/07/2022		10/07/2022	37.99
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC Totals								Invoices 1	\$37.99
Vendor 80550 - WARNER SUPPLY									
5877423	ACCT# 12264/UNION BALL FOR CL2	Paid by Check #252710		09/19/2022	10/07/2022	10/07/2022		10/07/2022	184.10
5877567	ACCT# 12264/MATERIAL FOR POLY BARRELS	Paid by Check #252710		09/20/2022	10/07/2022	10/07/2022		10/07/2022	110.11



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5877790	ACCT# 12264/FLUSHMETER KIT FOR BLDG. #4 RESTROOM	Paid by Check #252710		09/21/2022	10/07/2022	10/07/2022		10/07/2022	126.60
5878954	ACCT#12264/SUPPLIES FOR ALUMINUM ROOM	Paid by Check #252710		09/28/2022	10/07/2022	10/07/2022		10/07/2022	54.55
			Vendor	80550 - WARNER SUPPLY Totals			Invoices	4	\$475.36
Vendor 80883 - WEBER OFFICE EQUIPMENT									
220803-0075	CITYOFMUNCIE - PAYCLOCK ENTERPRISE	Paid by Check #252711		08/03/2022	10/07/2022	10/07/2022		10/07/2022	689.70
221003-0075	CITYOFMUNCIE - PAYCLOCK ENTERPRISE	Paid by Check #252711		10/03/2022	10/07/2022	10/07/2022		10/07/2022	575.70
220913-0010	COPIER	Paid by Check #252711		09/26/2022	10/07/2022	10/07/2022		10/07/2022	255.31
220916-0013	HEALTH INS COPIER LEASE	Paid by Check #252711		09/16/2022	10/07/2022	10/07/2022		10/07/2022	276.50
220915-0008	SEWAGE BILLING - LETTER OPENER MACHINE REPAIR	Paid by Check #252711		09/15/2022	10/07/2022	10/07/2022		10/07/2022	47.50
			Vendor	80883 - WEBER OFFICE EQUIPMENT Totals			Invoices	5	\$1,844.71
Vendor 78402 - XYLEM WATER SOLUTIONS USA, INC.									
401197284	ACCT# 00100156/RENTAL PUMP EAGLE CREEK LS	Paid by Check #252712		09/19/2022	10/07/2022	10/07/2022		10/07/2022	1,728.14
			Vendor	78402 - XYLEM WATER SOLUTIONS USA, INC. Totals			Invoices	1	\$1,728.14
			Grand Totals				Invoices	423	\$574,130.90