



Accounts Payable Invoice Report

Payment Date Range 11/10/22 - 11/10/22
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 71678 - A HEATING & COOLING									
32176	FIXED GAS LEAK FOR C # 5	Paid by Check #253350		10/21/2022	11/10/2022	11/10/2022		11/10/2022	169.96
Vendor 71678 - A HEATING & COOLING Totals							Invoices	1	\$169.96
Vendor 4387 - A RENTAL SERVICE CO.									
35868	PARKS - 1000 TREES GRANT	Paid by Check #253351		10/27/2022	11/10/2022	11/10/2022		11/10/2022	409.40
32178	parts for parks equipment	Paid by Check #253353		07/14/2022	11/10/2022	11/10/2022		11/10/2022	61.74
33500	parts for parks equipment	Paid by Check #253353		08/19/2022	11/10/2022	11/10/2022		11/10/2022	49.48
35453	repair items for Parks bobcat	Paid by Check #253353		10/14/2022	11/10/2022	11/10/2022		11/10/2022	305.40
35341	MUNCIE STREET DEPARTMENT	Paid by Check #253352		11/11/2022	11/10/2022	11/10/2022		11/10/2022	44.99
Vendor 4387 - A RENTAL SERVICE CO. Totals							Invoices	5	\$871.01
Vendor 80453 - ABILITY PLUMBING, INC.									
142971	STATION 3 TOILET RIGHT STALL	Paid by Check #253354		11/03/2022	11/10/2022	11/10/2022		11/10/2022	100.00
Vendor 80453 - ABILITY PLUMBING, INC. Totals							Invoices	1	\$100.00
Vendor 78570 - ADAM WILLIAMS									
1291165	IT - REIMBURSEMENT	Paid by Check #253355		10/15/2022	11/10/2022	11/10/2022		11/10/2022	114.53
Vendor 78570 - ADAM WILLIAMS Totals							Invoices	1	\$114.53
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-656636	CUST# 162370	Paid by Check #253356		10/25/2022	11/10/2022	11/10/2022		11/10/2022	31.51
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	1	\$31.51
Vendor 80213 - ADVANCE AUTO PARTS - #1802									
1802228946148	CAP COOLANT BOTTLE	Paid by Check #253357		11/03/2022	11/10/2022	11/10/2022		11/10/2022	12.29
Vendor 80213 - ADVANCE AUTO PARTS - #1802 Totals							Invoices	1	\$12.29
Vendor 71398 - ADVANCED SIGNS & GRAPHICS									
70150C	POLICE- SIGNS FOR PARKING LOT	Paid by Check #253358		10/14/2022	11/10/2022	11/10/2022		11/10/2022	96.00
Vendor 71398 - ADVANCED SIGNS & GRAPHICS Totals							Invoices	1	\$96.00
Vendor 75201 - AGBEST LLC									
026063267	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #253359		11/03/2022	11/10/2022	11/10/2022		11/10/2022	1,736.22
026063334	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #253359		11/03/2022	11/10/2022	11/10/2022		11/10/2022	1,287.50
026063373	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #253359		11/03/2022	11/10/2022	11/10/2022		11/10/2022	1,276.98
026063440	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #253359		11/03/2022	11/10/2022	11/10/2022		11/10/2022	1,164.20
Vendor 75201 - AGBEST LLC Totals							Invoices	4	\$5,464.90
Vendor 75662 - AIR PARK DOOR, INC.									



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3001	SERVCE LUBE ADJUST DOOR & TRIP	Paid by Check #253360		11/03/2022	11/10/2022	11/10/2022		11/10/2022	95.00
		Vendor	75662 - AIR PARK DOOR, INC.	Totals		Invoices	1		\$95.00
Vendor 81033 - AIRGAS, INC.									
9131191076	OXYGEN USP DA MED CGA WOB COL 375	Paid by Check #253361		11/03/2022	11/10/2022	11/10/2022		11/10/2022	143.81
9131191077	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #253361		11/03/2022	11/10/2022	11/10/2022		11/10/2022	313.89
9131426873	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #253361		11/03/2022	11/10/2022	11/10/2022		11/10/2022	213.64
9131426874	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #253361		11/03/2022	11/10/2022	11/10/2022		11/10/2022	83.43
		Vendor	81033 - AIRGAS, INC.	Totals		Invoices	4		\$754.77
Vendor 81789 - AMANDA SIMONETTI									
8178982722	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253362		08/27/2022	11/10/2022	11/10/2022		11/10/2022	80.00
		Vendor	81789 - AMANDA SIMONETTI	Totals		Invoices	1		\$80.00
Vendor 82468 - AMERICAN ELEVATOR, INC.									
20708	MUNCIE CITY HALL - REPAIR/LOW ON OIL	Paid by Check #253363		10/25/2022	11/10/2022	11/10/2022		11/10/2022	647.50
20869	MUNCIE CITY HALL- REPLACED TWO 0 RINGS IN VALVE	Paid by Check #253363		11/01/2022	11/10/2022	11/10/2022		11/10/2022	647.50
		Vendor	82468 - AMERICAN ELEVATOR, INC.	Totals		Invoices	2		\$1,295.00
Vendor 81249 - ANDREA C. JOHNSON									
13	CITY COURT INTERPRETER	Paid by Check #253364		11/03/2022	11/10/2022	11/10/2022		11/10/2022	60.00
		Vendor	81249 - ANDREA C. JOHNSON	Totals		Invoices	1		\$60.00
Vendor 82889 - ANTWANETT WILLIAMS									
82889	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253365		10/28/2022	11/10/2022	11/10/2022		11/10/2022	80.00
		Vendor	82889 - ANTWANETT WILLIAMS	Totals		Invoices	1		\$80.00
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC									
150929-10/31/22	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #253366		10/31/2022	11/10/2022	11/10/2022		11/10/2022	1,509.29
		Vendor	80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC	Totals		Invoices	1		\$1,509.29
Vendor 78978 - AT&T									
7652843238-10/22	CNG - ACCT# 765-284-3238 228 6 FOR 3 LINES	Paid by Check #253367		10/22/2022	11/10/2022	11/10/2022		11/10/2022	240.69
		Vendor	78978 - AT&T	Totals		Invoices	1		\$240.69
Vendor 79195 - AT&T GLOBAL SERVICES									
IN300290	0703000002394- CITYOFMUNCIE/PARK - 11/2022	Paid by Check #253368		10/31/2022	11/10/2022	11/10/2022		11/10/2022	44.78



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Vendor 79195 - AT&T GLOBAL SERVICES Totals						Invoices	1		\$44.78
Vendor 76582 - AT&T INTERNET SERVICES									
9907283701	831-000-5791 003-CITYOFMUNCIE-10/2022	Paid by Check #253369		10/22/2022	11/10/2022	11/10/2022		11/10/2022	3,330.93
Vendor 76582 - AT&T INTERNET SERVICES Totals						Invoices	1		\$3,330.93
Vendor 80655 - AXON ENTERPRISE, INC.									
INUS067622	POLICE	Paid by Check #253370		04/15/2022	11/10/2022	11/10/2022		11/10/2022	9,999.99
INUS103365	POLICE- RADIOS	Paid by Check #253370		09/27/2022	11/10/2022	11/10/2022		11/10/2022	9,358.60
Vendor 80655 - AXON ENTERPRISE, INC. Totals						Invoices	2		\$19,358.59
Vendor 80870 - BELL SERVICES									
22-192	MRC - GROUNDS MAINTENANCE - VARIOUS LOCATIONS	Paid by Check #253371		10/31/2022	11/10/2022	11/10/2022		11/10/2022	2,470.00
Vendor 80870 - BELL SERVICES Totals						Invoices	1		\$2,470.00
Vendor 77239 - BEST WAY DISPOSAL, INC.									
73543	CDBG 2021 CLEARANCE CODE ENFORCEMENT DUMPSTERS SEPT22	Paid by Check #253372		11/03/2022	11/10/2022	11/10/2022		11/10/2022	621.50
Vendor 77239 - BEST WAY DISPOSAL, INC. Totals						Invoices	1		\$621.50
Vendor 76012 - BROADWAY MOTORS, INC.									
11/1/22	BLDG COM	Paid by Check #253373		11/01/2022	11/10/2022	11/10/2022		11/10/2022	1,942.51
Vendor 76012 - BROADWAY MOTORS, INC. Totals						Invoices	1		\$1,942.51
Vendor 78236 - BUDDENBAUM & MOORE, LLC									
8034	MUNCIE PARK DEPT - WINTERIZE TUHEY POOL	Paid by Check #253374		10/21/2022	11/10/2022	11/10/2022		11/10/2022	3,554.32
Vendor 78236 - BUDDENBAUM & MOORE, LLC Totals						Invoices	1		\$3,554.32
Vendor 74993 - CDW GOVERNMENT INC.									
DK86370	ELECTRONIC DISTRIBUTION	Paid by Check #253375		11/03/2022	11/10/2022	11/10/2022		11/10/2022	349.12
Vendor 74993 - CDW GOVERNMENT INC. Totals						Invoices	1		\$349.12
Vendor 8770 - CENTERPOINT ENERGY									
4195768157-11/22	900 E. CENTENNIAL AVE. / CNG STA. - 026213504195768157	Paid by Check #253471		11/04/2022	11/10/2022	11/10/2022		11/10/2022	1,653.49
6305318846-11/22	5150 W. KILGORE AVE. / UNIT BB - 026212846305318846	Paid by Check #253471		11/04/2022	11/10/2022	11/10/2022		11/10/2022	1,175.62
Vendor 8770 - CENTERPOINT ENERGY Totals						Invoices	2		\$2,829.11
Vendor 73810 - CINTAS CORP #716									
4136273898	13431534-CITYOFMUNCIE-1623 W UNIVERSITY	Paid by Check #253376		11/03/2022	11/10/2022	11/10/2022		11/10/2022	233.56
413590085	07160001179	Paid by Check #253376		11/01/2022	11/10/2022	11/10/2022		11/10/2022	52.85



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Vendor 73810 - CINTAS CORP #716 Totals									Invoices 2 <u>\$286.41</u>
Vendor 78507 - CINTAS CORPORATION									
8405932081	POLICE- FIRST AID REFILL	Paid by Check #253377		10/21/2022	11/10/2022	11/10/2022		11/10/2022	573.45
Vendor 78507 - CINTAS CORPORATION Totals									Invoices 1 <u>\$573.45</u>
Vendor 77585 - CINTAS FIRST AID & SAFETY									
5130819705	MAS 5130819705 \$1290.44	Paid by Check #253378		10/31/2022	11/10/2022	11/10/2022		11/10/2022	1,290.44
Vendor 77585 - CINTAS FIRST AID & SAFETY Totals									Invoices 1 <u>\$1,290.44</u>
Vendor 82174 - CITY CONSULTANTS & RESEARCH, LLC									
929	CDBG 2021 ADMIN CONSULTING TRAINING OCT 2022	Paid by Check #253379		11/04/2022	11/10/2022	11/10/2022		11/10/2022	525.00
Vendor 82174 - CITY CONSULTANTS & RESEARCH, LLC Totals									Invoices 1 <u>\$525.00</u>
Vendor 6200 - COMCAST									
1070844112-11/22	901 W. RIGGIN RD. STE. A - 8529201070844112	Paid by Check #253380		10/27/2022	11/10/2022	11/10/2022		11/10/2022	350.67
1070715619-11/22	300 N. HIGH ST./ CHIEF - 8529201070715619	Paid by Check #253472		11/02/2022	11/10/2022	11/10/2022		11/10/2022	90.58
Vendor 6200 - COMCAST Totals									Invoices 2 <u>\$441.25</u>
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-55251	CITYOFMUNCIE/STREET - TIRE/TUBE/REPAIR	Paid by Check #253381		09/20/2022	11/10/2022	11/10/2022		11/10/2022	33.76
1-56624	MAS 1-56624 \$669.00	Paid by Check #253381		10/13/2022	11/10/2022	11/10/2022		11/10/2022	669.00
1-57290	MAS 1-57290 \$73.99 OIL CHANGE	Paid by Check #253381		10/25/2022	11/10/2022	11/10/2022		11/10/2022	73.99
Vendor 900 - COOPER TIRE & AUTO SERV. Totals									Invoices 3 <u>\$776.75</u>
Vendor 78881 - COVER-TEK, INC.									
9666	CITYOFMUNCIE - DRUG SCREENING - 09/2022	Paid by Check #253382		10/04/2022	11/10/2022	11/10/2022		11/10/2022	629.00
9717	CITYOFMUNCIE - DRUG SCREENING - 10/2022	Paid by Check #253382		11/01/2022	11/10/2022	11/10/2022		11/10/2022	435.00
Vendor 78881 - COVER-TEK, INC. Totals									Invoices 2 <u>\$1,064.00</u>
Vendor 79181 - CROSSROADS OF AMERICA									
2022	Sponsor	Paid by Check #253383		11/01/2022	11/10/2022	11/10/2022	11/04/2022	11/10/2022	1,000.00
Vendor 79181 - CROSSROADS OF AMERICA Totals									Invoices 1 <u>\$1,000.00</u>
Vendor 81822 - CUMMINS SALES AND SERVICE									
N8-25894	PERFORM NOW OVERHAUL WITH TURBO AND INJECTORS	Paid by Check #253384		11/03/2022	11/10/2022	11/10/2022		11/10/2022	37,523.71
Vendor 81822 - CUMMINS SALES AND SERVICE Totals									Invoices 1 <u>\$37,523.71</u>



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Vendor 79576 - DANA J. SALKOSKI									
125	MAS 125 \$1500.00 RESCUE COORDINATOR	Paid by Check #253385		10/24/2022	11/10/2022	11/10/2022		11/10/2022	1,500.00
Vendor 79576 - DANA J. SALKOSKI Totals							Invoices	1	\$1,500.00
Vendor 82892 - DANIEL SARTEN									
110192022	POLICE- REIMB SARTEN PER DIEM	Paid by Check #253386		10/19/2022	11/10/2022	11/10/2022		11/10/2022	50.60
Vendor 82892 - DANIEL SARTEN Totals							Invoices	1	\$50.60
Vendor 78230 - DELAWARE ADVANCEMENT CORPORATION									
110222-1	MRC - 710 N WALNUT/PURCHASE - ATTY FEES	Paid by Check #253387		11/02/2022	11/10/2022	11/10/2022		11/10/2022	107,961.42
Vendor 78230 - DELAWARE ADVANCEMENT CORPORATION Totals							Invoices	1	\$107,961.42
Vendor 67912 - DELAWARE CO. SHERIFF DEPT.									
11/2/22 - 88.00	REIMBURSE/ARRESTS@\$4.00ea OCTOBER 2022	Paid by Check #253388		11/02/2022	11/10/2022	11/10/2022		11/10/2022	88.00
Vendor 67912 - DELAWARE CO. SHERIFF DEPT. Totals							Invoices	1	\$88.00
Vendor 15654 - DELAWARE COUNTY AUDITOR									
1294246/OCT2022	OCTOBER 2022 COURT COST DUE COUNTY	Paid by Check #253389		11/10/2022	11/10/2022	11/10/2022		11/10/2022	12,942.46
Vendor 15654 - DELAWARE COUNTY AUDITOR Totals							Invoices	1	\$12,942.46
Vendor 77907 - DELK MCNALLY LLP									
27709	CITYOFMUNCIE - COMMON COUNCIL - RETAINER WORK - 09/2022	Paid by Check #253390		10/24/2022	11/10/2022	11/10/2022		11/10/2022	2,652.25
Vendor 77907 - DELK MCNALLY LLP Totals							Invoices	1	\$2,652.25
Vendor 73307 - DELL COMPUTER CORPORATION									
10616900315	POLICE- COMPUTER MAINTENANCE	Paid by Check #253391		09/23/2022	11/10/2022	11/10/2022		11/10/2022	864.86
Vendor 73307 - DELL COMPUTER CORPORATION Totals							Invoices	1	\$864.86
Vendor 81636 - DEMICHROM, LLC									
000271	BLDG COM	Paid by Check #253392		10/28/2022	11/10/2022	11/10/2022		11/10/2022	20.36
000279	BLDG COM	Paid by Check #253392		10/28/2022	11/10/2022	11/10/2022		11/10/2022	44.88
000280	BLDG COM	Paid by Check #253392		10/28/2022	11/10/2022	11/10/2022		11/10/2022	99.96
000281	BLDG COM	Paid by Check #253392		10/28/2022	11/10/2022	11/10/2022		11/10/2022	119.94
Vendor 81636 - DEMICHROM, LLC Totals							Invoices	4	\$285.14
Vendor 1469 - DUNCAN SUPPLY COMPANY									
306852101	PART FOR FURNACE FOR C # 2	Paid by Check #253393		10/27/2022	11/10/2022	11/10/2022		11/10/2022	56.02
306870801	FOR C # 2 FURNACE PART	Paid by Check #253394		10/28/2022	11/10/2022	11/10/2022		11/10/2022	2.30



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		Vendor	1469 - DUNCAN SUPPLY COMPANY Totals			Invoices	2		\$58.32
Vendor 67702 - E & B PAVING INC.									
INV. PAY APP 1	CUST# 1335	Paid by Check #253395		11/01/2022	11/10/2022	11/10/2022		11/10/2022	785,572.51
		Vendor	67702 - E & B PAVING INC. Totals			Invoices	1		\$785,572.51
Vendor 79398 - EVENS TIME, INC.									
18892	POLICE- MONTHLY TERMINAL	Paid by Check #253396		10/26/2022	11/10/2022	11/10/2022		11/10/2022	966.00
		Vendor	79398 - EVENS TIME, INC. Totals			Invoices	1		\$966.00
Vendor 81057 - FASTENAL COMPANY									
INMUN206500	MUNCE STREET DEPARTMENT	Paid by Check #253397		08/18/2022	09/09/2022	09/09/2022		11/10/2022	10.45
INMUN206629	ACCT# INMUN0111/BIT, ANCHOR SCREWS FOR RAS PUMP	Paid by Check #253397		08/25/2022	09/09/2022	09/09/2022		11/10/2022	47.94
INMUN206633	ACCT# INMUN0111/BIT, CAP SCREWS, WASHERS FOR RAS PUMPS	Paid by Check #253397		08/25/2022	09/09/2022	09/09/2022		11/10/2022	37.43
		Vendor	81057 - FASTENAL COMPANY Totals			Invoices	3		\$95.82
Vendor 81375 - FREDRICKS SERVICES									
70	CITYOFMUNCIE - HIGH ST DEMO	Paid by Check #253398		11/02/2022	11/10/2022	11/10/2022		11/10/2022	5,000.00
71	CITYOFMUNCIE - HIGH ST DEMO	Paid by Check #253398		11/03/2022	11/10/2022	11/10/2022		11/10/2022	10,000.00
		Vendor	81375 - FREDRICKS SERVICES Totals			Invoices	2		\$15,000.00
Vendor 82820 - GILLMAN HOME CENTER									
2210-102690	ACCT# MU3007	Paid by Check #253399		10/31/2022	11/10/2022	11/10/2022		11/10/2022	11.94
		Vendor	82820 - GILLMAN HOME CENTER Totals			Invoices	1		\$11.94
Vendor 82884 - HAWK ANALYTICS, LLC									
INV25653	POLICE- CELLHAWK SUBSCRIPTION	Paid by Check #253400		08/12/2022	11/10/2022	11/10/2022		11/10/2022	3,995.00
		Vendor	82884 - HAWK ANALYTICS, LLC Totals			Invoices	1		\$3,995.00
Vendor 2230 - HI-WAY 3 HARDWARE									
27802	MUNCIE STREET DEPARTMENT	Paid by Check #253401		11/01/2022	11/10/2022	11/10/2022		11/10/2022	8.00
		Vendor	2230 - HI-WAY 3 HARDWARE Totals			Invoices	1		\$8.00
Vendor 78412 - HILLCROFT SERVICES, INC.									
147387	CITY OF MUN - JANITORIAL SRVS - 10/2022	Paid by Check #253402		10/31/2022	11/10/2022	11/10/2022		11/10/2022	5,231.31
		Vendor	78412 - HILLCROFT SERVICES, INC. Totals			Invoices	1		\$5,231.31
Vendor 79396 - HML, INC.									
91532	Water testing at Tuhey Pool	Paid by Check #253404		07/01/2022	11/10/2022	11/10/2022		11/10/2022	50.00
92038	Water testing at Tuhey Pool	Paid by Check #253404		07/14/2022	11/10/2022	11/10/2022		11/10/2022	50.00
92567	Water testing at Tuhey Pool	Paid by Check #253404		07/28/2022	11/10/2022	11/10/2022		11/10/2022	50.00



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92766	Water testing at Tuhey Pool	Paid by Check #253404		08/05/2022	11/10/2022	11/10/2022		11/10/2022	50.00
92991	Water testing at Tuhey Pool	Paid by Check #253404		08/12/2022	11/10/2022	11/10/2022		11/10/2022	50.00
93418	Water testing at Tuhey Pool	Paid by Check #253403		08/25/2022	11/10/2022	11/10/2022		11/10/2022	50.00
93657	Water testing at Tuhey Pool	Paid by Check #253404		09/01/2022	11/10/2022	11/10/2022		11/10/2022	50.00
93879	Water testing at Tuhey Pool	Paid by Check #253404		09/09/2022	11/10/2022	11/10/2022		11/10/2022	50.00
94334	Water testing at Tuhey Pool	Paid by Check #253404		09/22/2022	11/10/2022	11/10/2022		11/10/2022	50.00
			Vendor	79396 - HML, INC. Totals			Invoices	9	\$450.00
Vendor 79313 - HOME SAVERS OF DELAWARE COUNTY									
CD2021HORHSSFC13	CDBG 2021 HOME OWNER REHAB HOME SAVERS SERVICE FEE 1015 N TURNER	Paid by Check #253406		11/04/2022	11/10/2022	11/10/2022		11/10/2022	250.00
CDHOR2021HSSFC11	CDBG 2021 HOME OWNER REHAB HOME SAVERS SERVICE FEE 901 N JEFFERS	Paid by Check #253405		11/04/2022	11/10/2022	11/10/2022		11/10/2022	250.00
			Vendor	79313 - HOME SAVERS OF DELAWARE COUNTY Totals			Invoices	2	\$500.00
Vendor 68682 - IMI IRVING MATERIALS, INC.									
71157365	CUST# 88062	Paid by Check #253407		09/28/2022	11/10/2022	11/10/2022		11/10/2022	501.27
71157900	CUST# 88062	Paid by Check #253407		10/31/2022	11/10/2022	11/10/2022		11/10/2022	1,077.19
			Vendor	68682 - IMI IRVING MATERIALS, INC. Totals			Invoices	2	\$1,578.46
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0006680850-11/22	5150 W. KILGORE AVE./6"PFS - 1010-210006680850	Paid by Check #253408		10/31/2022	11/10/2022	11/10/2022		11/10/2022	59.08
0007765426-11/22	300 N. HIGH ST./ SPRINKLING - 1010-210007765426	Paid by Check #253408		10/31/2022	11/10/2022	11/10/2022		11/10/2022	125.92
0007999564-11/22	5790 W. KILGORE AVE./8"FS - 1010-210007999564	Paid by Check #253408		10/31/2022	11/10/2022	11/10/2022		11/10/2022	125.92
0012876547-11/22	901 W. RIGGIN RD. / 6 INPFS - 1010-220012876547	Paid by Check #253408		10/31/2022	11/10/2022	11/10/2022		11/10/2022	59.08
0006284979-11/22	3501 N. WHEELING AVE./STA.#7 - 1010-210006284979	Paid by Check #253408		11/01/2022	11/10/2022	11/10/2022		11/10/2022	54.84
0007355300-11/22	2501 W. WHITE RIVER BLVD. - 1010-210007355300	Paid by Check #253408		11/01/2022	11/10/2022	11/10/2022		11/10/2022	163.77
0007358286-11/22	401 W. WHITE RIVER BLVD. - 1010-210007358286	Paid by Check #253408		11/01/2022	11/10/2022	11/10/2022		11/10/2022	94.96
0007537195-11/22	401 W. WHITE RIVER BLVD. - 1010-210007537195	Paid by Check #253473		11/02/2022	11/10/2022	11/10/2022		11/10/2022	163.30
0038941801-11/22	2600 W. LINCOLNSHIRE DR. / POOL - 1010-220038941801	Paid by Check #253473		11/03/2022	11/10/2022	11/10/2022		11/10/2022	36.65
0003940102-11/22	3501 N. GRANVILLE / MPD ANNEX - 101021003940102	Paid by Check #253473		11/04/2022	11/10/2022	11/10/2022		11/10/2022	23.60
0006241900-11/22	1100 N. WALNUT ST. / IRRG - 1010-220006241900	Paid by Check #253473		11/04/2022	11/10/2022	11/10/2022		11/10/2022	23.60



Accounts Payable Invoice Report

Payment Date Range 11/10/22 - 11/10/22
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
0007284453-11/22	5400 N. EVERETT RD. - 1010-210007284453	Paid by Check #253473		11/04/2022	11/10/2022	11/10/2022		11/10/2022	23.60
0008101582-11/22	1912 N. GRANVILLE AVE. / MAIN BLDG. - 1010210008101582	Paid by Check #253473		11/04/2022	11/10/2022	11/10/2022		11/10/2022	25.69
0036548176-11/22	2121 N. MARTIN LUTHER KING BLVD. / FIRE - 1010220036548176	Paid by Check #253473		11/04/2022	11/10/2022	11/10/2022		11/10/2022	59.08
0037985617-11/22	2000 E. CORNELL AVE. - 1010-220037985617	Paid by Check #253473		11/04/2022	11/10/2022	11/10/2022		11/10/2022	23.60
0039030292-11/22	1420 S. BURLINGTON DR. / LAFFERTY FIELD - 1010-220039030292	Paid by Check #253473		11/04/2022	11/10/2022	11/10/2022		11/10/2022	334.04
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	16	\$1,396.73
Vendor 27000 - INDIANA AMERICAN WATER CO., INC.									
0037292933111022	WATER TRUCK FOR PARK	Paid by Check #253409		11/10/2022	11/10/2022	11/10/2022		11/10/2022	162.67
Vendor 27000 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	1	\$162.67
Vendor 2590 - INDIANA EXTERMINATING CO.									
B10469-10/22	MONTHLY PEST CONTROL	Paid by Check #253410		11/03/2022	11/10/2022	11/10/2022		11/10/2022	187.00
Vendor 2590 - INDIANA EXTERMINATING CO. Totals							Invoices	1	\$187.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4026761108-11/22	5200 S. BURLINGTON DR. - 04026761108	Paid by Check #253411		10/26/2022	11/10/2022	11/10/2022		11/10/2022	25.71
4244483204-11/22	603 S. RIBBLE AVE. - 04244483204	Paid by Check #253411		10/26/2022	11/10/2022	11/10/2022		11/10/2022	28.10
4135345207-11/22	1405 S. WALNUT ST./REAR - 04135345207	Paid by Check #253411		10/27/2022	11/10/2022	11/10/2022		11/10/2022	51.90
4135852004-10/22	300 N. HIGH ST./ CITY HALL - 04135852004	Paid by Check #253474		10/27/2022	11/10/2022	11/10/2022		11/10/2022	7,536.56
4162627600-11/22	2121 MARTIN L. KING JR. BLVD. / 04162627600	Paid by Check #253411		10/27/2022	11/10/2022	11/10/2022		11/10/2022	2,303.24
4393438009-11/22	703 1/2 E. CENTENNIAL AVE. - 04393438009	Paid by Check #253411		10/27/2022	11/10/2022	11/10/2022		11/10/2022	458.42
4430862005-11/22	1405 S. WALNUT ST./PAL CLUB - 04430862005	Paid by Check #253411		10/27/2022	11/10/2022	11/10/2022		11/10/2022	85.34
4523950758-11/22	809 W 8TH ST. - #045-239-507-5-8	Paid by Check #253411		10/27/2022	11/10/2022	11/10/2022		11/10/2022	5.47
4537182117-11/22	1912 N. GRANVILLE AVE. / MAIN BLDG. - 04537182117	Paid by Check #253411		10/27/2022	11/10/2022	11/10/2022		11/10/2022	542.12
4679038705-11/22	900 E. CENTENNIAL AVE. / CNG STA. - 04679038705	Paid by Check #253411		10/27/2022	11/10/2022	11/10/2022		11/10/2022	4,006.72
4023725320-11/22	519 N. MARTIN ST. / ST. LGT. CABINET - 04023725320	Paid by Check #253411		10/28/2022	11/10/2022	11/10/2022		11/10/2022	67.37



Accounts Payable Invoice Report

Payment Date Range 11/10/22 - 11/10/22
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
4083285702-10/22	300 N. HIGH ST. / 83 ACCOUNTS - 04083285702	Paid by Check #253474		10/31/2022	11/10/2022	11/10/2022		11/10/2022	3,459.09
4110039155-11/22	WPCF / 13 ACCT.'S CONSOLIDATED - 04110039155	Paid by Check #253411		10/31/2022	11/10/2022	11/10/2022		11/10/2022	4,459.81
4220918934-10/22	PARK DEPT. / 29 ACCOUNTS - 04220918934	Paid by Check #253474		10/31/2022	11/10/2022	11/10/2022		11/10/2022	2,197.74
4233685702-11/22	300 N. HIGH ST. - 04233685702	Paid by Check #253411		10/31/2022	11/10/2022	11/10/2022		11/10/2022	490.45
4603685404-11/22	300 N. HIGH ST./ LARGE AMT. - 04603685704	Paid by Check #253411		10/31/2022	11/10/2022	11/10/2022		11/10/2022	37,458.52
4913685709-11/22	5002 W. KILGORE AVE. - 04913685709	Paid by Check #253411		10/31/2022	11/10/2022	11/10/2022		11/10/2022	11.92
4157640303-11/22	5120 W. KILGORE AVE. - 04157640303	Paid by Check #253474		11/01/2022	11/10/2022	11/10/2022		11/10/2022	881.24
4241485004-11/22	5790 W. KILGORE AVE. - 04241485004	Paid by Check #253474		11/01/2022	11/10/2022	11/10/2022		11/10/2022	633.22
4363509433-11/22	PRAIRIE CREEK / CONSOLIDATED 22 ACCT.'S - 04363509433	Paid by Check #253474		11/01/2022	11/10/2022	11/10/2022		11/10/2022	6,886.34
4450572013-11/22	5050 W. KILGORE AVE. - 04450572013	Paid by Check #253474		11/01/2022	11/10/2022	11/10/2022		11/10/2022	35.14
4485272001-11/22	1400 W. KILGORE AVE. - 04485272001	Paid by Check #253474		11/01/2022	11/10/2022	11/10/2022		11/10/2022	151.30
4601572003-11/22	5200 W. KILGORE AVE./ REAR - 04601572003	Paid by Check #253474		11/01/2022	11/10/2022	11/10/2022		11/10/2022	933.09
4631430305-11/22	5790 W. KILGORE AVE. - 04631430305	Paid by Check #253474		11/01/2022	11/10/2022	11/10/2022		11/10/2022	24.65
4655669200-11/22	1400 W. KILGORE AVE. / LGT.- FLAG / 04655669200	Paid by Check #253474		11/01/2022	11/10/2022	11/10/2022		11/10/2022	13.34
4760572042-11/22	5120 W. KILGORE AVE. - 04760572042	Paid by Check #253474		11/01/2022	11/10/2022	11/10/2022		11/10/2022	244.88
4795272006-11/22	1400 W. KILGORE AVE. - 04795272006	Paid by Check #253474		11/01/2022	11/10/2022	11/10/2022		11/10/2022	109.21
4140572019-11/22	5050 W. KILGORE AVE. - 04140572019	Paid by Check #253474		11/02/2022	11/10/2022	11/10/2022		11/10/2022	25.70
4322572001-11/22	5150 W. KILGORE AVE./ LARGE AMT. - 04322572001	Paid by Check #253474		11/02/2022	11/10/2022	11/10/2022		11/10/2022	37,222.48
4626219804-11/22	5790 W. KILGORE AVE. - 04626219804	Paid by Check #253474		11/02/2022	11/10/2022	11/10/2022		11/10/2022	27.66
		Vendor 2500 - INDIANA MICHIGAN POWER Totals				Invoices	30		\$110,376.73
Vendor 82500 - INDIANA MICHIGAN POWER									
4498055716-11/22	100 W. WASHINGTON ST. - 04498055716	Paid by Check #253412		10/27/2022	11/10/2022	11/10/2022		11/10/2022	1,570.94
		Vendor 82500 - INDIANA MICHIGAN POWER Totals				Invoices	1		\$1,570.94
Vendor 82890 - JANET MADSEN									
12722	AMBULANCE REFUND FOR AMBULANCE CALL 11-23-21	Paid by Check #253413		11/10/2022	11/10/2022	11/10/2022		11/10/2022	127.22



Accounts Payable Invoice Report

Payment Date Range 11/10/22 - 11/10/22
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 82890 - JANET MADSEN Totals						Invoices	1		\$127.22
Vendor 82888 - JESSICA BOYLE 82888	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253414		10/29/2022	11/10/2022	11/10/2022		11/10/2022	80.00
Vendor 82888 - JESSICA BOYLE Totals						Invoices	1		\$80.00
Vendor 82893 - JONATHAN POWELL 10282022	POLICE- REIMB POWELL PER DIEM	Paid by Check #253415		10/28/2022	11/10/2022	11/10/2022		11/10/2022	141.03
Vendor 82893 - JONATHAN POWELL Totals						Invoices	1		\$141.03
Vendor 79353 - KIRBY RISK CORPORATION S112235524.001	CUST# 617	Paid by Check #253416		10/20/2022	11/10/2022	11/10/2022		11/10/2022	52.88
Vendor 79353 - KIRBY RISK CORPORATION Totals						Invoices	1		\$52.88
Vendor 82882 - LACEY TAYLOR 82882	DAMAGE DEPOSIT & rental fee	Paid by Check #253419		10/28/2022	11/10/2022	11/10/2022		11/10/2022	165.60
Vendor 82882 - LACEY TAYLOR Totals						Invoices	1		\$165.60
Vendor 80943 - LANCE CLAY 10192022	POLICE- REIMB L. CLAY PER DIEM	Paid by Check #253420		10/19/2022	11/10/2022	11/10/2022		11/10/2022	75.35
Vendor 80943 - LANCE CLAY Totals						Invoices	1		\$75.35
Vendor 82310 - LINDE GAS & EQUIPMENT, INC. 32003347	welding gas for kirby street garage.	Paid by Check #253422		10/22/2022	11/10/2022	11/10/2022		11/10/2022	56.45
32135611	CUST# 71508256	Paid by Check #253421		10/29/2022	11/10/2022	11/10/2022		11/10/2022	219.21
32296477	CUST# 71508256	Paid by Check #253421		11/03/2022	11/10/2022	11/10/2022		11/10/2022	72.33
Vendor 82310 - LINDE GAS & EQUIPMENT, INC. Totals						Invoices	3		\$347.99
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC 10-27-2022	MAS 10-27-2022 \$3209.00	Paid by Check #253423		10/27/2022	11/10/2022	11/10/2022		11/10/2022	3,209.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC Totals						Invoices	1		\$3,209.00
Vendor 67940 - LOWE'S HOME CENTERS, INC. 03095	BOAT 5 GAL GAS CAN, AND 100Z ETHANOL	Paid by Check #253424		11/03/2022	11/10/2022	11/10/2022		11/10/2022	60.75
09133	SMOKE DETECTORS	Paid by Check #253424		11/03/2022	11/10/2022	11/10/2022		11/10/2022	136.56
71017	WASHER FOR STATION 2	Paid by Check #253424		11/03/2022	11/10/2022	11/10/2022		11/10/2022	496.84
24909	PAINT FOR PARKS GARAGE	Paid by Check #253426		10/28/2022	11/10/2022	11/10/2022		11/10/2022	102.48
903520	ACCT# 9800 055481-0	Paid by Check #253425		10/13/2022	11/10/2022	11/10/2022		11/10/2022	27.54
903429	ACCT# 9800 055481-0	Paid by Check #253425		10/31/2022	11/10/2022	11/10/2022		11/10/2022	23.92
924356	ACCT# 9800 055481-0	Paid by Check #253425		11/01/2022	11/10/2022	11/10/2022		11/10/2022	10.91



Accounts Payable Invoice Report

Payment Date Range 11/10/22 - 11/10/22
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 80889 - LUCAS HARDER		Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals				Invoices	7		\$859.00
10282022	POLICE- REIMB HARDER PER DIEM	Paid by Check #253427		10/28/2022	11/10/2022	11/10/2022		11/10/2022	188.67
		Vendor 80889 - LUCAS HARDER Totals				Invoices	1		\$188.67
Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL									
270120	MAS 270120 \$105.00 IRIS	Paid by Check #253428		08/29/2022	11/10/2022	11/10/2022		11/10/2022	105.00
268769	MAS 268769 \$17.62 OBIE	Paid by Check #253428		09/01/2022	11/10/2022	11/10/2022		11/10/2022	17.62
268784	MAS 268784 \$93.17 ZEPPLIN	Paid by Check #253428		09/01/2022	11/10/2022	11/10/2022		11/10/2022	93.17
268818	MAS 268818 \$133.50 CHARLOTTE	Paid by Check #253428		09/02/2022	11/10/2022	11/10/2022		11/10/2022	133.50
269019	MAS 269019 \$82.50 LUCKY	Paid by Check #253428		09/07/2022	11/10/2022	11/10/2022		11/10/2022	82.50
269267	MAS 26927 \$462.38 GIA	Paid by Check #253428		09/12/2022	11/10/2022	11/10/2022		11/10/2022	462.38
269418	MAS 269418 \$115.84 SALLY	Paid by Check #253428		09/14/2022	11/10/2022	11/10/2022		11/10/2022	115.84
269431	MAS 269431 \$105.00 POSIDEN	Paid by Check #253428		09/15/2022	11/10/2022	11/10/2022		11/10/2022	105.00
269845	MAS 269845 \$110.00 MADONNA	Paid by Check #253428		09/15/2022	11/10/2022	11/10/2022		11/10/2022	110.00
269985	MAS 269985 \$263.40 LADY/BUTTERCUP	Paid by Check #253428		09/27/2022	11/10/2022	11/10/2022		11/10/2022	263.40
		Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL Totals				Invoices	10		\$1,488.41
Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR									
09757	GAS FOR PARKS GAS TANK GAL 1292	Paid by Check #253429		10/31/2022	11/10/2022	11/10/2022		11/10/2022	5,166.71
		Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR Totals				Invoices	1		\$5,166.71
Vendor 82887 - MARENA SERRANO									
82887	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253430		10/29/2022	11/10/2022	11/10/2022		11/10/2022	80.00
		Vendor 82887 - MARENA SERRANO Totals				Invoices	1		\$80.00
Vendor 73668 - MENARDS (MUNCIE)									
15382	PARK/P.CRK-31380300 - 1000 TREES GRANT	Paid by Check #253431		10/29/2022	11/10/2022	11/10/2022		11/10/2022	136.33
14837	WORK GLOVES GLASS CLEANER SAW BLADES	Paid by Check #253431		10/21/2022	11/10/2022	11/10/2022		11/10/2022	274.24
		Vendor 73668 - MENARDS (MUNCIE) Totals				Invoices	2		\$410.57
Vendor 82321 - MICHELLE FLOWERS									
8232181822	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253432		08/18/2022	11/10/2022	11/10/2022		11/10/2022	80.00
		Vendor 82321 - MICHELLE FLOWERS Totals				Invoices	1		\$80.00
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING									
11/2/22 - 435.00	REIMBURSE/ARRESTS@\$4.00ea OCTOBER 2022	Paid by Check #253433		11/02/2022	11/10/2022	11/10/2022		11/10/2022	435.00



Accounts Payable Invoice Report

Payment Date Range 11/10/22 - 11/10/22

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 78427 - MPD LAW ENFORCEMENT TRAINING Totals				Invoices			1		\$435.00
Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT									
2	CITYOFMUNCIE - REIMB - STORER PROJECT DEV EXPENSES	Paid by Check #253434		11/01/2022	11/10/2022	11/10/2022		11/10/2022	100,000.00
Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT Totals				Invoices			1		\$100,000.00
Vendor 71803 - MSD - SANITARY ADMINISTRATION									
MPD000066	POLICE- CNG	Paid by Check #253435		11/03/2022	11/10/2022	11/10/2022		11/10/2022	2,325.87
Vendor 71803 - MSD - SANITARY ADMINISTRATION Totals				Invoices			1		\$2,325.87
Vendor 78411 - MSD - SANITATION DEPT.									
4849	POLICE- BATTERY, CNG LEAK	Paid by Check #253436		10/31/2022	11/10/2022	11/10/2022		11/10/2022	241.78
4853	POLICE- REPLACE CNG INJECTORS	Paid by Check #253436		11/01/2022	11/10/2022	11/10/2022		11/10/2022	334.80
4854	POLICE- CNG LEAK	Paid by Check #253436		11/01/2022	11/10/2022	11/10/2022		11/10/2022	127.25
Vendor 78411 - MSD - SANITATION DEPT. Totals				Invoices			3		\$703.83
Vendor 80300 - MUNICIPAL ELECTRONICS DIVISION, LLC									
069340	POLICE- POWER CORDS	Paid by Check #253437		10/17/2022	11/10/2022	11/10/2022		11/10/2022	304.35
Vendor 80300 - MUNICIPAL ELECTRONICS DIVISION, LLC Totals				Invoices			1		\$304.35
Vendor 81438 - MY TREE SONS, LLC									
00195	DEPT. OF PUBLIC WORKS	Paid by Check #253438		10/31/2022	11/10/2022	11/10/2022		11/10/2022	1,275.00
Vendor 81438 - MY TREE SONS, LLC Totals				Invoices			1		\$1,275.00
Vendor 77334 - NAPA - RIDGE CO.									
001301	WIRE KIT FOR SM TRAILER	Paid by Check #253440		09/14/2022	11/10/2022	11/10/2022		11/10/2022	5.89
001302	LED M C LAMP FOR SHOP TRAILER	Paid by Check #253440		09/14/2022	11/10/2022	11/10/2022		11/10/2022	7.41
001303	LED M C LAMP FOR SHOP TRAILER	Paid by Check #253440		09/14/2022	11/10/2022	11/10/2022		11/10/2022	7.41
1300	REWIRE SHOP TRAILER	Paid by Check #253440		09/14/2022	11/10/2022	11/10/2022		11/10/2022	51.00
001335	PLT # 62342 2003 GMC OIL FILER & OIL	Paid by Check #253440		09/26/2022	11/10/2022	11/10/2022		11/10/2022	52.45
1369	oil for park equipment	Paid by Check #253440		10/03/2022	11/10/2022	11/10/2022		11/10/2022	5.77
1375	synthetic 5w30 oil for equipment	Paid by Check #253440		10/05/2022	11/10/2022	11/10/2022		11/10/2022	25.95
1405	hinge pin for equipment	Paid by Check #253440		10/11/2022	11/10/2022	11/10/2022		11/10/2022	18.93
1409	defkleen-01 2.5g	Paid by Check #253439		10/12/2022	11/10/2022	11/10/2022		11/10/2022	39.03
1420	crank for park trailer	Paid by Check #253440		10/18/2022	11/10/2022	11/10/2022		11/10/2022	10.04
1418	connector	Paid by Check #253440		11/01/2022	11/10/2022	11/10/2022		11/10/2022	8.99
Vendor 77334 - NAPA - RIDGE CO. Totals				Invoices			11		\$232.87
Vendor 82886 - NICOLE BASS									
82886	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253441		10/29/2022	11/10/2022	11/10/2022		11/10/2022	80.00



Accounts Payable Invoice Report

Payment Date Range 11/10/22 - 11/10/22
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 82886 - NICOLE BASS Totals									
						Invoices	1		\$80.00
Vendor 82867 - PARSON MORTUARY									
664990	DEATH BENEFIT - ROBERT WEBER	Paid by Check #253442		11/10/2022	11/10/2022	11/10/2022		11/10/2022	6,649.90
Vendor 82867 - PARSON MORTUARY Totals									
						Invoices	1		\$6,649.90
Vendor 79247 - PAUL C. TROXELL									
4438	WOODEN STAGE RENTAL	Paid by Check #253443		10/01/2022	11/10/2022	11/10/2022		11/10/2022	400.00
Vendor 79247 - PAUL C. TROXELL Totals									
						Invoices	1		\$400.00
Vendor 80693 - PLANT STUDIO LANDSCAPE, INC.									
3759	CITYOFMUNCIE/PARKS - GAINSBIDGE FIELD SEEDING	Paid by Check #253444		10/12/2022	11/10/2022	11/10/2022		11/10/2022	15,979.46
Vendor 80693 - PLANT STUDIO LANDSCAPE, INC. Totals									
						Invoices	1		\$15,979.46
Vendor 70100 - POSITIVE PROMOTIONS									
07017103	HANDOUTS FOR PROMOTIONS, HATS, STICKERS	Paid by Check #253445		11/03/2022	11/10/2022	11/10/2022		11/10/2022	950.72
Vendor 70100 - POSITIVE PROMOTIONS Totals									
						Invoices	1		\$950.72
Vendor 77910 - PRIDEMARK CONSTRUCTION, INC.									
220371	CITYOFMUNCIE - MUNCIE MEMORY SPIRAL	Paid by Check #253446		10/31/2022	11/10/2022	11/10/2022	11/04/2022	11/10/2022	5,300.00
Vendor 77910 - PRIDEMARK CONSTRUCTION, INC. Totals									
						Invoices	1		\$5,300.00
Vendor 82880 - PRITCHETT'S BACKHOE SERVICE, LLC									
26974.	CITYOFMUNCIE/GILLMAN'S - CITY'S PORTION OF PAYMENT	Paid by Check #253447		10/19/2022	11/10/2022	11/10/2022		11/10/2022	10,000.00
Vendor 82880 - PRITCHETT'S BACKHOE SERVICE, LLC Totals									
						Invoices	1		\$10,000.00
Vendor 82756 - RICHARD L. NETTROUER, JR.									
1008	CITYOFMUNCIE/PARKS-LAFFERTY BASEBALL DIAMOND	Paid by Check #253448		08/15/2022	11/10/2022	11/10/2022		11/10/2022	350.00
Vendor 82756 - RICHARD L. NETTROUER, JR. Totals									
						Invoices	1		\$350.00
Vendor 79603 - RYAN FIREPROTECTION, INC.									
174047	12280 - VILLAGE PROMENADE PRK GARAGE	Paid by Check #253449		11/02/2022	11/10/2022	11/10/2022		11/10/2022	2,181.00
Vendor 79603 - RYAN FIREPROTECTION, INC. Totals									
						Invoices	1		\$2,181.00
Vendor 79904 - SEALMASTER INDIANAPOLIS									
37275-0001	CUST# 186	Paid by Check #253450		10/11/2022	11/10/2022	11/10/2022		11/10/2022	428.18
37339-0001	CUST# 186	Paid by Check #253450		11/02/2022	11/10/2022	11/10/2022		11/10/2022	1,054.15
Vendor 79904 - SEALMASTER INDIANAPOLIS Totals									
						Invoices	2		\$1,482.33



Accounts Payable Invoice Report

Payment Date Range 11/10/22 - 11/10/22
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 82844 - SHELLY K. JOHNSON									
32620-11/2/22	CITYOFMUNCIE - HEALTH INS PREM REIMB	Paid by Check #253451		11/02/2022	11/10/2022	11/10/2022		11/10/2022	326.20
Vendor 82844 - SHELLY K. JOHNSON Totals								Invoices 1	\$326.20
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC.									
R55841	CUST# 1367522	Paid by Check #253452		10/26/2022	11/10/2022	11/10/2022		11/10/2022	4,200.00
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC. Totals								Invoices 1	\$4,200.00
Vendor 78356 - STAR / CARDMEMBER SERVICE									
1269-10/2022	DAN RIDENOUR	Paid by Check #253453		10/24/2022	11/10/2022	11/10/2022		11/10/2022	583.06
0095-10/22	STEPHEN SELVEY	Paid by Check #253453		10/06/2022	11/10/2022	11/10/2022		11/10/2022	504.95
9510-10/2022	MIKAH WILSON	Paid by Check #253453		10/24/2022	11/10/2022	11/10/2022		11/10/2022	312.45
7110-10/22	ETHAN BROWNING	Paid by Check #253453		10/24/2022	11/10/2022	11/10/2022		11/10/2022	462.77
1277-10/22	NATHAN SLOAN	Paid by Check #253453		10/24/2022	11/10/2022	11/10/2022		11/10/2022	6,795.54
2177-10/2022	ROBERT MEAD	Paid by Check #253453		10/24/2022	11/10/2022	11/10/2022		11/10/2022	4,154.72
9395-10/2022	CARL MALONE	Paid by Check #253453		10/24/2022	11/10/2022	11/10/2022		11/10/2022	648.10
9041-10/22	DUSTIN CLARK	Paid by Check #253453		10/24/2022	11/10/2022	11/10/2022		11/10/2022	364.52
7719-10/2022	DONNIE WRIGHT	Paid by Check #253453		10/24/2022	11/10/2022	11/10/2022		11/10/2022	99.35
5766-10/2022	GRETCHEN CHEESMAN	Paid by Check #253453		10/24/2022	11/10/2022	11/10/2022		11/10/2022	20.00
Vendor 78356 - STAR / CARDMEMBER SERVICE Totals								Invoices 10	\$13,945.46
Vendor 82885 - TERRI DUKE-RUDDICK									
82885	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253454		10/16/2022	11/10/2022	11/10/2022		11/10/2022	80.00
Vendor 82885 - TERRI DUKE-RUDDICK Totals								Invoices 1	\$80.00
Vendor 75733 - THE BANK OF NEW YORK TRUST COMPANY, NA (ACH)									
11102022	STORMWATER - ON CALL STORMWATER PROJECTS PAYMENT NO 4	Paid by EFT #5261		11/10/2022	11/10/2022	11/10/2022		11/10/2022	39,200.60
Vendor 75733 - THE BANK OF NEW YORK TRUST COMPANY, NA (ACH) Totals								Invoices 1	\$39,200.60
Vendor 1980 - THE GOLDEN RULE STORE									
22867	Clothing allowance for Stan Chrisp	Paid by Check #253455		10/31/2022	11/10/2022	11/10/2022		11/10/2022	46.76
Vendor 1980 - THE GOLDEN RULE STORE Totals								Invoices 1	\$46.76
Vendor 4448 - THE ROBINSON CORP.									
1104114	DEPT. OF PUBLIC WORKS	Paid by Check #253456		10/26/2022	11/10/2022	11/10/2022		11/10/2022	337.00
Vendor 4448 - THE ROBINSON CORP. Totals								Invoices 1	\$337.00
Vendor 70 - THOMAS BUSINESS CENTER									
394073	CONTROLLER - OFFICE SUPPLIES	Paid by Check #253457		10/24/2022	11/10/2022	11/10/2022		11/10/2022	145.00
394075	CONTROLLER - OFFICE SUPPLIES	Paid by Check #253457		10/25/2022	11/10/2022	11/10/2022		11/10/2022	3.72
394115	CONTROLLER - OFFICE SUPPLIES	Paid by Check #253457		10/26/2022	11/10/2022	11/10/2022		11/10/2022	26.50



Accounts Payable Invoice Report

Payment Date Range 11/10/22 - 11/10/22
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
394147	CONTROLLER - OFFICE SUPPLIES	Paid by Check #253457		10/28/2022	11/10/2022	11/10/2022		11/10/2022	14.24
394070	POLICE- INK CRTDGS	Paid by Check #253457		10/24/2022	11/10/2022	11/10/2022		11/10/2022	91.78
394071	POLICE- DESK CALENDARS	Paid by Check #253457		10/24/2022	11/10/2022	11/10/2022		11/10/2022	196.20
394076	POLICE- CREAMER, SPACE HEATER	Paid by Check #253457		10/25/2022	11/10/2022	11/10/2022		11/10/2022	157.03
394152	POLICE- DESK ORGANIZER	Paid by Check #253457		10/28/2022	11/10/2022	11/10/2022		11/10/2022	44.70
394078	CDBG CV 2020 ADMIN PAPER OCT 22	Paid by Check #253458		11/03/2022	11/10/2022	11/10/2022		11/10/2022	54.97
Vendor 70 - THOMAS BUSINESS CENTER Totals									Invoices 9 <u>\$734.14</u>
Vendor 78897 - THREE BEARS CONCESSIONS, LLC									
10312022	POLICE- HOT DOGS/COCOA-TRUNK OR TREAT	Paid by Check #253459		10/31/2022	11/10/2022	11/10/2022		11/10/2022	987.50
Vendor 78897 - THREE BEARS CONCESSIONS, LLC Totals									Invoices 1 <u>\$987.50</u>
Vendor 79734 - TYLER TECHNOLOGIES, INC.									
025-398112	CITYOFMUNCIE- TIME/ATTENDANCE IMP/TRAINING	Paid by Check #253460		10/12/2022	11/10/2022	11/10/2022		11/10/2022	1,956.00
Vendor 79734 - TYLER TECHNOLOGIES, INC. Totals									Invoices 1 <u>\$1,956.00</u>
Vendor 82868 - VAUGHN WEBER									
922918	DEATH BENEFIT - ROBERT WEBER	Paid by Check #253461		11/02/2022	11/10/2022	11/10/2022		11/10/2022	9,229.18
Vendor 82868 - VAUGHN WEBER Totals									Invoices 1 <u>\$9,229.18</u>
Vendor 74145 - VERIZON WIRELESS									
9918907988	442383519-00001 - PRAIRIE CREEK - 10/2022	Paid by Check #253464		10/23/2022	11/10/2022	11/10/2022		11/10/2022	60.08
9918976794	842510949-00001 - CITYOFMUNCIE/IT - 10/2022	Paid by Check #253463		10/23/2022	11/10/2022	11/10/2022		11/10/2022	30.29
9918958060	POLICE- TELEPHONES	Paid by Check #253462		11/15/2022	11/10/2022	11/10/2022		11/10/2022	7,673.78
Vendor 74145 - VERIZON WIRELESS Totals									Invoices 3 <u>\$7,764.15</u>
Vendor 82149 - VS ENGINEERING, INC.									
503803	DES# 2003045	Paid by Check #253465		10/31/2022	11/10/2022	11/10/2022		11/10/2022	19,485.00
Vendor 82149 - VS ENGINEERING, INC. Totals									Invoices 1 <u>\$19,485.00</u>
Vendor 80883 - WEBER OFFICE EQUIPMENT									
221101-0019	CITYOFMUNCIE - MAYORS OFFICE - METER BILLING	Paid by Check #253466		11/01/2022	11/10/2022	11/10/2022	11/04/2022	11/10/2022	591.69
221101-0075	CITYOFMUNCIE - PAYCLOCK ENTERPRISE	Paid by Check #253466		11/01/2022	11/10/2022	11/10/2022		11/10/2022	554.80
Vendor 80883 - WEBER OFFICE EQUIPMENT Totals									Invoices 2 <u>\$1,146.49</u>
Vendor 81810 - WEX BANK									



Accounts Payable Invoice Report

Payment Date Range 11/10/22 - 11/10/22
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
84558436	BLDG COM	Paid by Check #253467		10/23/2022	11/10/2022	11/10/2022			471.64
Vendor 81810 - WEX BANK Totals						Invoices	1		\$471.64
Vendor 82116 - WOODY WAREHOUSE NURSERY, INC.									
196320	12733 - CITYOFMUNCIE - 1000 TREES GRANT	Paid by Check #253468		10/28/2022	11/10/2022	11/10/2022		11/10/2022	8,116.00
Vendor 82116 - WOODY WAREHOUSE NURSERY, INC. Totals						Invoices	1		\$8,116.00
Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC									
24491	CITYOFMUNCIE - MUNCIE JOURNAL RENEWAL 22-23	Paid by Check #253469		10/31/2022	11/10/2022	11/10/2022	11/04/2022	11/10/2022	575.00
Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC Totals						Invoices	1		\$575.00
Vendor 79540 - WORK WEAR EXPRESS									
052298	Clothing allowance for Lonnie Buchanan	Paid by Check #253470		10/28/2022	11/10/2022	11/10/2022		11/10/2022	70.00
Vendor 79540 - WORK WEAR EXPRESS Totals						Invoices	1		\$70.00
Grand Totals						Invoices	239		\$1,412,256.86