



Accounts Payable Invoice Report

Payment Date Range 11/18/22 - 11/18/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 4387 - A RENTAL SERVICE CO.									
36276	CAUTION TAPE	Paid by Check #253476		11/07/2022	11/18/2022	11/18/2022		11/18/2022	9.50
36328	X 4 CHAINS FOR CHAIN SAW	Paid by Check #253476		11/09/2022	11/18/2022	11/18/2022		11/18/2022	82.80
34870	SEWER MAINTENANCE	Paid by Check #253475		09/27/2022	11/18/2022	11/18/2022		11/18/2022	101.46
34871	SEWER MAINTENANCE	Paid by Check #253475		09/27/2022	11/18/2022	11/18/2022		11/18/2022	17.00
34958	SEWER MAINTENANCE	Paid by Check #253475		09/30/2022	11/18/2022	11/18/2022		11/18/2022	595.99
35654	SEWER MAINTENANCE	Paid by Check #253475		10/20/2022	11/18/2022	11/18/2022		11/18/2022	139.43
35879	SEWER MAINTENANCE	Paid by Check #253475		10/27/2022	11/18/2022	11/18/2022		11/18/2022	123.97
35890	SEWER MAINTENANCE	Paid by Check #253475		10/27/2022	11/18/2022	11/18/2022		11/18/2022	741.84
Vendor 4387 - A RENTAL SERVICE CO. Totals							Invoices	8	\$1,811.99
Vendor 79767 - A-1 MUFFLER SHOP									
36436	MSDENG 36436 CATALYTIC CONVERTOR X'S 2 FOR SAME TRUCK	Paid by Check #253477		11/08/2022	11/18/2022	11/18/2022		11/18/2022	1,088.79
Vendor 79767 - A-1 MUFFLER SHOP Totals							Invoices	1	\$1,088.79
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-657667	STATION 10W30 GAL, HONDAY/NISSAN 50/50, OWI FRAM DEF 2.5	Paid by Check #253478		11/07/2022	11/18/2022	11/18/2022		11/18/2022	80.33
1597-655081	162373	Paid by Check #253478		10/06/2022	11/18/2022	11/18/2022		11/18/2022	28.28
1597-655806	162373	Paid by Check #253478		10/14/2022	11/18/2022	11/18/2022		11/18/2022	2.27
1597-655860	162373	Paid by Check #253478		10/14/2022	11/18/2022	11/18/2022		11/18/2022	10.76
1597-656309	162373	Paid by Check #253478		10/20/2022	11/18/2022	11/18/2022		11/18/2022	11.36
1597-656654	162373	Paid by Check #253478		10/25/2022	11/18/2022	11/18/2022		11/18/2022	10.28
1597-657258	162373	Paid by Check #253478		11/01/2022	11/18/2022	11/18/2022		11/18/2022	91.65
1597-657362	162373	Paid by Check #253478		11/02/2022	11/18/2022	11/18/2022		11/18/2022	69.91
1597-656597	CUST# 162370	Paid by Check #253479		10/24/2022	11/18/2022	11/18/2022		11/18/2022	3.95
1597-657676	CUST# 162370	Paid by Check #253479		11/07/2022	11/18/2022	11/18/2022		11/18/2022	21.86
1597-657892	CUST# 162370	Paid by Check #253479		11/09/2022	11/18/2022	11/18/2022		11/18/2022	12.08
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	11	\$342.73
Vendor 80560 - ADVANCE AUTO PARTS - #5249									
5249231328223	ACCT# 1870795395	Paid by Check #253480		11/09/2022	11/18/2022	11/18/2022		11/18/2022	13.14
Vendor 80560 - ADVANCE AUTO PARTS - #5249 Totals							Invoices	1	\$13.14
Vendor 75201 - AGBEST LLC									
00060820	PARTIAL PAYMENT OF \$716.84	Paid by Check #253481		03/03/2022	11/18/2022	11/18/2022		11/18/2022	308.74
026063555	CUST# 7773	Paid by Check #253481		11/04/2022	11/18/2022	11/18/2022		11/18/2022	827.14
Vendor 75201 - AGBEST LLC Totals							Invoices	2	\$1,135.88
Vendor 75662 - AIR PARK DOOR, INC.									



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3009	STATION 1 REPAIR COMMERCIAL OPERATOR COUPLING	Paid by Check #253482		10/28/2022	11/18/2022	11/18/2022		11/18/2022	95.00
		Vendor	75662 - AIR PARK DOOR, INC. Totals			Invoices		1	\$95.00
Vendor 81033 - AIRGAS, INC.									
9992347103	RENT CYL MED LARGE ALUMINUM	Paid by Check #253483		10/31/2022	11/18/2022	11/18/2022		11/18/2022	174.08
9992347104	RENT CYL MED W02B DISS VALVE	Paid by Check #253483		10/31/2022	11/18/2022	11/18/2022		11/18/2022	587.10
9131685288	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #253483		11/01/2022	11/18/2022	11/18/2022		11/18/2022	534.44
9131685289	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #253483		11/01/2022	11/18/2022	11/18/2022		11/18/2022	83.43
		Vendor	81033 - AIRGAS, INC. Totals			Invoices		4	\$1,379.05
Vendor 81320 - AMAZON CAPITAL SERVICES									
#1LCC-CH3J-4LQ4	ACCT-#(A2BIJGXH1FWLQG)-HEADSET	Paid by Check #253484		11/01/2022	11/18/2022	11/18/2022		11/18/2022	401.94
1VQL-MKHY-6JPM	MSDENG A2BIJGXH1FWLQG BACK UP BATTERY FOR CAMERA TRUCK	Paid by Check #253484		10/28/2022	11/18/2022	11/18/2022		11/18/2022	551.41
1TTR-CP6Y-G7C3	MSDENG A2BIJGXH1FWLQG BACK UP BATTERY FOR CAMERA TRUCK	Paid by Check #253484		10/31/2022	11/18/2022	11/18/2022		11/18/2022	540.00
1RX9-RR9J-YFLM	HEALTH INS OFFICE SUPPLIES	Paid by Check #253484		09/25/2022	11/18/2022	11/18/2022		11/18/2022	20.98
13HH-RMPD-XX4Y	IT - ACCT# A2BIJGXH1FWLQG - PORTABLE HARD DRIVES	Paid by Check #253484		10/29/2022	11/18/2022	11/18/2022		11/18/2022	459.96
1K36-MLNW-XX6F	IT - ACCT# A2BIJGXH1FWLQG - POWER BLOCKS FOR NEW TABLETS	Paid by Check #253484		10/29/2022	11/18/2022	11/18/2022		11/18/2022	98.94
1M7Y-9QY1-WYDQ	IT - ACCT# A2BIJGXH1FWLQG - OFFICE SUPPLIES, VELCRO WIRE TIES	Paid by Check #253484		10/29/2022	11/18/2022	11/18/2022		11/18/2022	42.40
11ND-VDLT-CR9V	IT - ACCT# A2BIJGXH1FWLQG - CHARGERS FOR NEW TABLETS	Paid by Check #253484		10/30/2022	11/18/2022	11/18/2022		11/18/2022	114.90
1DVC-N91R0CT9T	IT - ACCT# A2BIJGXH1FWLQG EQUIPMENT	Paid by Check #253484		11/08/2022	11/18/2022	11/18/2022		11/18/2022	82.00
		Vendor	81320 - AMAZON CAPITAL SERVICES Totals			Invoices		9	\$2,312.53
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
46232	MUNCIE STREET DEPARTMENT	Paid by Check #253485		11/07/2022	11/18/2022	11/18/2022		11/18/2022	33.00
42960	ACCT-#(168661)- PEST CONTROL	Paid by Check #253485		10/26/2022	11/18/2022	11/18/2022		11/18/2022	136.00
42959	ACCT-#(168661)-PEST CONTROL	Paid by Check #253485		10/31/2022	11/18/2022	11/18/2022		11/18/2022	136.00
45933	ACCT# 125497/MONTHLY PEST CONTROL	Paid by Check #253485		11/03/2022	11/18/2022	11/18/2022		11/18/2022	134.00
46167	SEWER MAINTENANCE	Paid by Check #253485		11/03/2022	11/18/2022	11/18/2022		11/18/2022	61.00



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46180	143334	Paid by Check #253485		11/03/2022	11/18/2022	11/18/2022		11/18/2022	37.00
42226	SEWAGE BILLING - LOCATION# 110473 PEST PREVENTION	Paid by Check #253485		11/10/2022	11/18/2022	11/18/2022		11/18/2022	53.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals						Invoices	7		\$590.00
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC.									
155601	CUMM BLDG - PROJECT # 0002020.02521.0001 - ON CALL & SURVEY	Paid by Check #253486		10/24/2022	11/18/2022	11/18/2022		11/18/2022	607.50
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC. Totals						Invoices	1		\$607.50
Vendor 69132 - AMERICAN UNITED APPRAISAL CO., INC.									
220714B & C	MRC - APPRAISAL SRVS - 655 N. MULBERRY & 108 E. COLUMBUS AVE	Paid by Check #253487		08/09/2022	11/18/2022	11/18/2022		11/18/2022	1,100.00
11092022	2021 BOND - FILE# C220929A, CSO 007 909-925 N WHEELING AVE	Paid by Check #253487		11/09/2022	11/18/2022	11/18/2022		11/18/2022	2,500.00
Vendor 69132 - AMERICAN UNITED APPRAISAL CO., INC. Totals						Invoices	2		\$3,600.00
Vendor 81349 - ASPECT 6 CREATIVE									
1022MSD2033	MSD VARIOUS DEPTS - CLIENT ID A6C.MSD - MEDIA OULET	Paid by Check #253488		10/31/2022	11/18/2022	11/18/2022		11/18/2022	4,495.00
Vendor 81349 - ASPECT 6 CREATIVE Totals						Invoices	1		\$4,495.00
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC									
107355-11/7/2022	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #253489		11/07/2022	11/18/2022	11/18/2022		11/18/2022	1,073.55
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC Totals						Invoices	1		\$1,073.55
Vendor 76582 - AT&T INTERNET SERVICES									
3885443700	831-000-5802 358 - CITYOFMUNCIE - 10/2022	Paid by Check #253490		11/01/2022	11/18/2022	11/18/2022		11/18/2022	1,172.40
3246553700	831-001-2130 721 - CITYOFMUNCIE/PARKS - 11/2022	Paid by Check #253491		11/03/2022	11/18/2022	11/18/2022		11/18/2022	47.85
Vendor 76582 - AT&T INTERNET SERVICES Totals						Invoices	2		\$1,220.25
Vendor 16257 - AWARDS PLUS									
2049	POLICE- NAME PLATES	Paid by Check #253492		10/27/2022	11/18/2022	11/18/2022		11/18/2022	51.00
Vendor 16257 - AWARDS PLUS Totals						Invoices	1		\$51.00
Vendor 82855 - BALL STATE UNIVERSITY									
G1877-1	HOME ARP 2021 PLANNING	Paid by Check #253493		11/14/2022	11/18/2022	11/18/2022		11/18/2022	6,000.00
Vendor 82855 - BALL STATE UNIVERSITY Totals						Invoices	1		\$6,000.00
Vendor 80394 - BATTERY MASTERS, INC.									
18508	BEECH GROVE CEMETERY	Paid by Check #253494		10/13/2022	11/18/2022	11/18/2022		11/18/2022	129.99



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Vendor 80394 - BATTERY MASTERS, INC. Totals						Invoices	1		\$129.99
Vendor 80704 - BELLE TIRE									
39974283	POLICE- TIRES	Paid by Check #253495		11/07/2022	11/18/2022	11/18/2022		11/18/2022	156.01
39977899	POLICE- TIRES	Paid by Check #253495		11/07/2022	11/18/2022	11/18/2022		11/18/2022	468.03
Vendor 80704 - BELLE TIRE Totals						Invoices	2		\$624.04
Vendor 77239 - BEST WAY DISPOSAL, INC.									
075030	ACCT# R-300008/GRIT HOPPER	Paid by Check #253496		11/01/2022	11/18/2022	11/18/2022		11/18/2022	387.60
075135	R-320016	Paid by Check #253496		10/01/2022	11/18/2022	11/18/2022		11/18/2022	3,219.07
Vendor 77239 - BEST WAY DISPOSAL, INC. Totals						Invoices	2		\$3,606.67
Vendor 80378 - BIOCHEM, INC.									
23027	WPCF/POLYMER FOR BELTS	Paid by Check #253497		10/28/2022	11/18/2022	11/18/2022		11/18/2022	7,808.76
Vendor 80378 - BIOCHEM, INC. Totals						Invoices	1		\$7,808.76
Vendor 76437 - BLUE GRASS FARMS, INC									
165371	MUNCIE PARKS - 1000 TREES GRANT	Paid by Check #253498		10/18/2022	11/18/2022	11/18/2022		11/18/2022	4,600.00
Vendor 76437 - BLUE GRASS FARMS, INC Totals						Invoices	1		\$4,600.00
Vendor 80962 - BOUND TREE MEDICAL, LLC									
84745514	IV SOLUTION SODIUM CHLORIDE	Paid by Check #253499		11/01/2022	11/18/2022	11/18/2022		11/18/2022	582.40
Vendor 80962 - BOUND TREE MEDICAL, LLC Totals						Invoices	1		\$582.40
Vendor 73443 - BOWEN ENGINEERING CORP									
PAY# 17	2021 BOND - MSD 2021 BOND PROJECTS PAYMENT NO. 17	Paid by Check #253500		11/10/2022	11/18/2022	11/18/2022		11/18/2022	491,760.00
PAY#4	STORMWATER - ON CALL STORMWATER PROJECTS PAYMENT NO 4	Paid by Check #253500		11/10/2022	11/18/2022	11/18/2022		11/18/2022	352,805.40
Vendor 73443 - BOWEN ENGINEERING CORP Totals						Invoices	2		\$844,565.40
Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL									
0546840IN	SEWAGE BILLING - CUSTOMER# 1003429 ANNUAL LICENSE/UPDATES	Paid by Check #253501		10/26/2022	11/18/2022	11/18/2022		11/18/2022	289.00
0547243IN	SEWAGE BILLING - CUSTOMER# 0782883 BILLING SERVICES	Paid by Check #253501		10/31/2022	11/18/2022	11/18/2022		11/18/2022	17,072.63
Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL Totals						Invoices	2		\$17,361.63
Vendor 81994 - BRYAN W. PETERSON									
OCT2022	PARAMEDIC CONTRACTED FOR BSU FOOTBALL	Paid by Check #253502		11/07/2022	11/18/2022	11/18/2022		11/18/2022	175.00
Vendor 81994 - BRYAN W. PETERSON Totals						Invoices	1		\$175.00



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Vendor 82835 - BUNN, INC.									
6110-2212	ARP FUNDS - STORER ESTATES PAY APP #3	Paid by Check #253503		10/25/2022	11/18/2022	11/18/2022		11/18/2022	481,281.29
Vendor 82835 - BUNN, INC. Totals							Invoices	1	\$481,281.29
Vendor 74993 - CDW GOVERNMENT INC.									
BH58577	Cust# 0620749	Paid by Check #253504		07/08/2022	11/18/2022	11/18/2022		11/18/2022	50.90
BK58578	Cust# 0620749	Paid by Check #253504		07/13/2022	11/18/2022	11/18/2022		11/18/2022	39.59
CG15432	POLICE	Paid by Check #253504		08/19/2022	11/18/2022	11/18/2022		11/18/2022	36.75
CH96484	POLICE	Paid by Check #253504		08/24/2022	11/18/2022	11/18/2022		11/18/2022	36.75
CT54879	POLICE	Paid by Check #253504		09/15/2022	11/18/2022	11/18/2022		11/18/2022	269.51
CJ29688	POLICE	Paid by Check #253504		09/23/2022	11/18/2022	11/18/2022		11/18/2022	1,289.78
Vendor 74993 - CDW GOVERNMENT INC. Totals							Invoices	6	\$1,723.28
Vendor 80145 - CHELSEA M. PERKINS									
11072022	ACCT#-(SANITATION) CLEANING	Paid by Check #253505		11/07/2022	11/18/2022	11/18/2022		11/18/2022	308.00
11102022	ADMIN - OFFICE CLEANING	Paid by Check #253505		11/10/2022	11/18/2022	11/18/2022		11/18/2022	1,092.00
Vendor 80145 - CHELSEA M. PERKINS Totals							Invoices	2	\$1,400.00
Vendor 82143 - CHEMTRADE CHEMICALS US, LLC									
93445063	ACCT# 46541/LIQUID ALUMINUM SULFATE	Paid by Check #253506		11/02/2022	11/18/2022	11/18/2022		11/18/2022	4,243.79
Vendor 82143 - CHEMTRADE CHEMICALS US, LLC Totals							Invoices	1	\$4,243.79
Vendor 79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC									
27299	STORMWATER - PROJECT 19.R130028.0021 - MUNCIE SOUTH LEVEE	Paid by Check #253507		11/03/2022	11/18/2022	11/18/2022		11/18/2022	7,051.50
Vendor 79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC Totals							Invoices	1	\$7,051.50
Vendor 80522 - CIMA ENERGY, LP									
1022894088538784	5150 W. KILGORE AVE. - 026212846305318846	Paid by Check #253508		11/11/2022	11/18/2022	11/18/2022		11/18/2022	6,680.04
Vendor 80522 - CIMA ENERGY, LP Totals							Invoices	1	\$6,680.04
Vendor 82253 - CINDY YOUNG									
8225311522	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253509		11/05/2022	11/18/2022	11/18/2022		11/18/2022	80.00
Vendor 82253 - CINDY YOUNG Totals							Invoices	1	\$80.00
Vendor 73810 - CINTAS CORP #716									
4133187378	13431195-CITYOFMUNCIE-1623 W UNIVERSITY	Paid by Check #253510		10/04/2022	11/18/2022	11/18/2022		11/18/2022	35.00
4133188341	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #253510		10/04/2022	11/18/2022	11/18/2022		11/18/2022	174.81



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4136644361	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #253510		11/08/2022	11/18/2022	11/18/2022		11/18/2022	186.75
4136272507	ACCT-#(10082738)- MAT SERVICE	Paid by Check #253510		11/03/2022	11/18/2022	11/18/2022		11/18/2022	134.19
4136974293	ACCT-#(10082738)-MAT	Paid by Check #253510		11/10/2022	11/18/2022	11/18/2022		11/18/2022	134.19
4136409330	11593405	Paid by Check #253510		11/04/2022	11/18/2022	11/18/2022		11/18/2022	339.06
4135726768	ACCT# 11600748/MAT/LAB COATS	Paid by Check #253510		10/28/2022	11/18/2022	11/18/2022		11/18/2022	85.04
4136409285	ACCT# 11600748/MAT/LAB COATS	Paid by Check #253510		11/04/2022	11/18/2022	11/18/2022		11/18/2022	70.99
Vendor 73810 - CINTAS CORP #716 Totals							Invoices	8	\$1,160.03
Vendor 77585 - CINTAS FIRST AID & SAFETY									
8405949996	ACCT-#(10082738)- FIRST AID	Paid by Check #253511		10/31/2022	11/18/2022	11/18/2022		11/18/2022	286.76
5131196554	MSDENG 10082736 1ST AID KIT	Paid by Check #253511		11/02/2022	11/18/2022	11/18/2022		11/18/2022	87.59
Vendor 77585 - CINTAS FIRST AID & SAFETY Totals							Invoices	2	\$374.35
Vendor 79943 - CLEAN ENERGY									
CEW12539681	ACCT#124431-GREENLINE MAINTENANCE	Paid by Check #253512		10/31/2022	11/18/2022	11/18/2022		11/18/2022	1,080.00
Vendor 79943 - CLEAN ENERGY Totals							Invoices	1	\$1,080.00
Vendor 15831 - COLE-PARMER INSTRUMENT CO.									
3297630	ACCT# 160615-01/TURBIDITY CALIBRATION KIT FOR SURVEILLANCE	Paid by Check #253513		11/07/2022	11/18/2022	11/18/2022		11/18/2022	699.43
Vendor 15831 - COLE-PARMER INSTRUMENT CO. Totals							Invoices	1	\$699.43
Vendor 79765 - COM NET, LLC									
2211A05570	ACCT# A05570/CSO OVERFLOW NOTIFICATIONS	Paid by Check #253514		11/01/2022	11/18/2022	11/18/2022		11/18/2022	100.48
2211A02422	A0422	Paid by Check #253514		11/01/2022	11/18/2022	11/18/2022		11/18/2022	351.00
Vendor 79765 - COM NET, LLC Totals							Invoices	2	\$451.48
Vendor 6200 - COMCAST									
1070940928-11/22	1912 N. GRANVILLE AVE. / 8529201070940928	Paid by Check #253516		11/05/2022	11/18/2022	11/18/2022		11/18/2022	166.90
1071269067-11/22	1797 S. HACKLEY ST. / HEEKIN - 8529201071269061	Paid by Check #253643		11/05/2022	11/18/2022	11/18/2022		11/18/2022	282.42
1070185714-11/22	820 E. MEMORIAL DR. / FIRE STA. #2 - 8529201070185714	Paid by Check #253516		11/06/2022	11/18/2022	11/18/2022		11/18/2022	10.25
1070431084-11/22	1505 N. BROADWAY AVE. / STA. #6 - 8529201070431084	Paid by Check #253516		11/07/2022	11/18/2022	11/18/2022		11/18/2022	36.02
1070952170-11/22	5790 W. KILGORE AVE. / OFC 2 - 8529201070952170	Paid by Check #253643		11/07/2022	11/18/2022	11/18/2022		11/18/2022	188.40



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1070956403-11/22	5120 W. KILGORE AVE. / 8529201070956403	Paid by Check #253516		11/07/2022	11/18/2022	11/18/2022		11/18/2022	154.90
1070104756-11/22	1112 S. HOYT AVE. / STA. #3 - 8529201070104756	Paid by Check #253643		11/08/2022	11/18/2022	11/18/2022		11/18/2022	29.32
			Vendor 6200 - COMCAST Totals			Invoices	7		\$868.21
Vendor 86200 - COMCAST									
1070910822-11/22	410 N. MARTIN AVE. / 8529201070910822	Paid by Check #253515		11/02/2022	11/18/2022	11/18/2022		11/18/2022	304.95
			Vendor 86200 - COMCAST Totals			Invoices	1		\$304.95
Vendor 81327 - COMMERCIAL RECREATION GROUP, LLC									
2758	MUNCIE PARKS/RIVERVIEW PARK - PLAYGROUND EQUIP	Paid by Check #253517		11/10/2022	11/18/2022	11/18/2022		11/18/2022	35,010.00
			Vendor 81327 - COMMERCIAL RECREATION GROUP, LLC Totals			Invoices	1		\$35,010.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
179812	2462-CITYOFMUNCIE- SECURITRON END CAPS	Paid by Check #253518		11/08/2022	11/18/2022	11/18/2022		11/18/2022	295.00
			Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals			Invoices	1		\$295.00
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-56513	BEECH GROVE CEMETERY	Paid by Check #253519		10/11/2022	11/18/2022	11/18/2022		11/18/2022	158.25
			Vendor 900 - COOPER TIRE & AUTO SERV. Totals			Invoices	1		\$158.25
Vendor 78881 - COVER-TEK, INC.									
9746	MSD DRUG TESTING OCTOBER 2022	Paid by Check #253520		11/02/2022	11/18/2022	11/18/2022		11/18/2022	600.00
9747	MSD VACCINATIONS OCT 2022	Paid by Check #253520		11/02/2022	11/18/2022	11/18/2022		11/18/2022	580.00
			Vendor 78881 - COVER-TEK, INC. Totals			Invoices	2		\$1,180.00
Vendor 78214 - CSR CONTRACTOR SOLID FILL RECY									
10792	SEWER MAINTENANCE	Paid by Check #253521		10/03/2022	11/18/2022	11/18/2022		11/18/2022	95.00
10795	SEWER MAINTENANCE	Paid by Check #253521		10/04/2022	11/18/2022	11/18/2022		11/18/2022	95.00
10802	SEWER MAINTENANCE	Paid by Check #253521		10/05/2022	11/18/2022	11/18/2022		11/18/2022	95.00
10813	SEWER MAINTENANCE	Paid by Check #253521		10/06/2022	11/18/2022	11/18/2022		11/18/2022	95.00
10843	SEWER MAINTENANCE	Paid by Check #253521		10/06/2022	11/18/2022	11/18/2022		11/18/2022	95.00
10878	SEWER MAINTENANCE	Paid by Check #253521		10/06/2022	11/18/2022	11/18/2022		11/18/2022	95.00
10882	SEWER MAINTENANCE	Paid by Check #253521		10/06/2022	11/18/2022	11/18/2022		11/18/2022	95.00
10823	SEWER MAINTENANCE	Paid by Check #253521		10/10/2022	11/18/2022	11/18/2022		11/18/2022	95.00
10829	SEWER MAINTENANCE	Paid by Check #253521		10/12/2022	11/18/2022	11/18/2022		11/18/2022	95.00
10830	SEWER MAINTENANCE	Paid by Check #253521		10/12/2022	11/18/2022	11/18/2022		11/18/2022	95.00
10832	SEWER MAINTENANCE	Paid by Check #253521		10/12/2022	11/18/2022	11/18/2022		11/18/2022	95.00
10833	SEWER MAINTENANCE	Paid by Check #253521		10/12/2022	11/18/2022	11/18/2022		11/18/2022	95.00
10850	SEWER MAINTENANCE	Paid by Check #253521		10/13/2022	11/18/2022	11/18/2022		11/18/2022	95.00



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10842	SEWER MAINTENANCE	Paid by Check #253521		10/14/2022	11/18/2022	11/18/2022		11/18/2022	95.00
10849	SEWER MAINTENANCE	Paid by Check #253521		10/17/2022	11/18/2022	11/18/2022		11/18/2022	95.00
10855	SEWER MAINTENANCE	Paid by Check #253521		10/17/2022	11/18/2022	11/18/2022		11/18/2022	95.00
10875	SEWER MAINTENANCE	Paid by Check #253521		10/18/2022	11/18/2022	11/18/2022		11/18/2022	95.00
10876	SEWER MAINTENANCE	Paid by Check #253521		10/18/2022	11/18/2022	11/18/2022		11/18/2022	95.00
10877	SEWER MAINTENANCE	Paid by Check #253521		10/18/2022	11/18/2022	11/18/2022		11/18/2022	95.00
10879	SEWER MAINTENANCE	Paid by Check #253521		10/25/2022	11/18/2022	11/18/2022		11/18/2022	95.00
10880	SEWER MAINTENANCE	Paid by Check #253521		10/25/2022	11/18/2022	11/18/2022		11/18/2022	95.00
10881	SEWER MAINTENANCE	Paid by Check #253521		10/26/2022	11/18/2022	11/18/2022		11/18/2022	95.00
10883	SEWER MAINTENANCE	Paid by Check #253521		10/27/2022	11/18/2022	11/18/2022		11/18/2022	95.00
10884	SEWER MAINTENANCE	Paid by Check #253521		10/28/2022	11/18/2022	11/18/2022		11/18/2022	95.00
10885	SEWER MAINTENANCE	Paid by Check #253521		10/31/2022	11/18/2022	11/18/2022		11/18/2022	95.00
10886	SEWER MAINTENANCE	Paid by Check #253521		10/31/2022	11/18/2022	11/18/2022		11/18/2022	95.00
Vendor 78214 - CSR CONTRACTOR SOLID FILL RECY Totals						Invoices	26		\$2,470.00
Vendor 70180 - DAGUE BUILDERS SUPPLY									
114900	BEECH GROVE CEMETERY	Paid by Check #253522		10/24/2022	11/18/2022	11/18/2022		11/18/2022	189.50
115018	MUNCIE STREET DEPARTMENT	Paid by Check #253522		11/02/2022	11/18/2022	11/18/2022		11/18/2022	72.95
114978	SEWER MAINTENANCE	Paid by Check #253522		10/31/2022	11/18/2022	11/18/2022		11/18/2022	350.00
114988	SEWER MAINTENANCE	Paid by Check #253522		11/01/2022	11/18/2022	11/18/2022		11/18/2022	570.00
1150003	SEWER MAINTENANCE	Paid by Check #253522		11/02/2022	11/18/2022	11/18/2022		11/18/2022	675.00
114972	SEWER MAINTENANCE	Paid by Check #253522		11/03/2022	11/18/2022	11/18/2022		11/18/2022	7,092.95
115029	SEWER MAINTENANCE	Paid by Check #253522		11/03/2022	11/18/2022	11/18/2022		11/18/2022	336.00
115032	SEWER MAINTENANCE	Paid by Check #253522		11/03/2022	11/18/2022	11/18/2022		11/18/2022	770.00
Vendor 70180 - DAGUE BUILDERS SUPPLY Totals						Invoices	8		\$10,056.40
Vendor 75644 - DALTON & CO.									
93463	BEECH GROVE CEMETERY	Paid by Check #253523		11/02/2022	11/18/2022	11/18/2022		11/18/2022	39.25
Vendor 75644 - DALTON & CO. Totals						Invoices	1		\$39.25
Vendor 81434 - DANIEL LAMBERT									
BSUOCT1522	PARAMEDIC CONTRACTED FOR BSU FOOTBALL	Paid by Check #253524		10/15/2022	11/18/2022	11/18/2022		11/18/2022	187.50
Vendor 81434 - DANIEL LAMBERT Totals						Invoices	1		\$187.50
Vendor 78230 - DELAWARE ADVANCEMENT CORPORATION									
2022-11	MRC - WHITE RIVER CANAL DIST MORTGAGE INTEREST REIMB TO GARMONG	Paid by Check #253525		11/17/2022	11/18/2022	11/18/2022		11/18/2022	20,047.59
Vendor 78230 - DELAWARE ADVANCEMENT CORPORATION Totals						Invoices	1		\$20,047.59
Vendor 78797 - DELBERT M. DAWSON & SON, INC.									
22-0565	BEECH GROVE CEMETERY	Paid by Check #253526		10/13/2022	11/18/2022	11/18/2022		11/18/2022	145.77



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Vendor 82768 - DETRO TRAILERS, LLC		Vendor 78797 - DELBERT M. DAWSON & SON, INC. Totals			Invoices		1		\$145.77
M346	DEPT. OF PUBLIC WORKS	Paid by Check #253527		11/10/2022	11/18/2022	11/18/2022		11/18/2022	5,400.00
Vendor 82768 - DETRO TRAILERS, LLC Totals		Invoices					1		\$5,400.00
Vendor 80073 - DONAHUE GAS, INC.		Vendor 80073 - DONAHUE GAS, INC. Totals			Invoices		1		\$23.20
349197	MUNCIE STREET DEPARTMENT	Paid by Check #253528		11/09/2022	11/18/2022	11/18/2022		11/18/2022	23.20
Vendor 80073 - DONAHUE GAS, INC. Totals		Invoices					1		\$23.20
Vendor 77667 - DOXPOP, LLC		Vendor 77667 - DOXPOP, LLC Totals			Invoices		1		\$15.00
14384796	SEWAGE BILLING - SUBSCRIPTION SERVICE FOR JUDGMENTS	Paid by Check #253529		11/06/2022	11/18/2022	11/18/2022		11/18/2022	15.00
Vendor 77667 - DOXPOP, LLC Totals		Invoices					1		\$15.00
Vendor 80917 - EAST CENTRAL RECYCLING		Vendor 80917 - EAST CENTRAL RECYCLING Totals			Invoices		8		\$93,141.44
1000052866	ACCT-#(ECR100065)-DISPOSAL	Paid by Check #253530		11/01/2022	11/18/2022	11/18/2022		11/18/2022	35,593.93
1000052867	ACCT-#(ECR100068)- PARKS DEPARTMENT DISPOSAL	Paid by Check #253530		11/01/2022	11/18/2022	11/18/2022		11/18/2022	452.01
1000052868	ACCT-#(ECR100111)- HOUSEHOLDS DISPOSAL	Paid by Check #253530		11/01/2022	11/18/2022	11/18/2022		11/18/2022	2,661.87
1000053558	ACCT-#(ECR100065)-DISPOSAL	Paid by Check #253530		11/08/2022	11/18/2022	11/18/2022		11/18/2022	44,314.33
1000053559	ACCT-#(ECR100068)- PARKS DEPARTMENT DISPOSAL	Paid by Check #253530		11/08/2022	11/18/2022	11/18/2022		11/18/2022	231.28
1000053560	ACCT-#(ECR100111)- HOUSEHOLDS DISPOSAL	Paid by Check #253530		11/08/2022	11/18/2022	11/18/2022		11/18/2022	3,511.45
1000052865	ECR100059	Paid by Check #253530		11/01/2022	11/18/2022	11/18/2022		11/18/2022	2,294.44
1000053557	ECR100059	Paid by Check #253530		11/01/2022	11/18/2022	11/18/2022		11/18/2022	4,082.13
Vendor 80917 - EAST CENTRAL RECYCLING Totals		Invoices					8		\$93,141.44
Vendor 79317 - ELAVON, INC (ACH)		Vendor 79317 - ELAVON, INC (ACH) Totals			Invoices		2		\$398.55
8027173239-10/22	CNG - CREDIT CARD FEES	Paid by EFT #5265		10/31/2022	11/18/2022	11/18/2022		11/18/2022	81.97
8027176422-10/22	CNG - CREDIT CARD FEES	Paid by EFT #5265		10/31/2022	11/18/2022	11/18/2022		11/18/2022	316.58
Vendor 79317 - ELAVON, INC (ACH) Totals		Invoices					2		\$398.55
Vendor 79050 - ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC		Vendor 79050 - ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC Totals			Invoices		4		\$2,210.00
22-119030	ACCT# CFW00001056/OIL & GREASE PETROLEUM TEST	Paid by Check #253531		10/28/2022	11/18/2022	11/18/2022		11/18/2022	110.00
22-119032	ACCT# CFW00001056/TOTAL TOXIC ORGANICS TESTING	Paid by Check #253531		10/28/2022	11/18/2022	11/18/2022		11/18/2022	755.00
22-119033	ACCT# CFW00001056/TOTAL TOXIC ORGANICS TESTING	Paid by Check #253531		10/28/2022	11/18/2022	11/18/2022		11/18/2022	755.00
22-119034	ACCT# CFW00001056/TOTAL TOXIC ORGANICS TESTING	Paid by Check #253531		10/28/2022	11/18/2022	11/18/2022		11/18/2022	590.00
Vendor 79050 - ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC Totals		Invoices					4		\$2,210.00



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Vendor 67924 - ENTERPRISE PLUMBING, INC.									
17415	CITYOFMUNCIE - BASEMENT URINAL	Paid by Check #253532		08/25/2022	11/18/2022	11/18/2022		11/18/2022	185.50
Vendor 67924 - ENTERPRISE PLUMBING, INC. Totals						Invoices	1		<u>\$185.50</u>
Vendor 81480 - ERIN SULLIVAN									
81480102322	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253533		10/23/2022	11/18/2022	11/18/2022		11/18/2022	80.00
Vendor 81480 - ERIN SULLIVAN Totals						Invoices	1		<u>\$80.00</u>
Vendor 81057 - FASTENAL COMPANY									
INMUN207810	ACCT# INMUN0111/SUPPLIES FOR WASH WATER @ BELTS	Paid by Check #253534		10/27/2022	11/18/2022	11/18/2022		11/18/2022	96.54
INMUN207869	ACCT# INMUN0111/DRILL BIT & PLUG TAP FOR RAS BASE PUMP	Paid by Check #253534		10/31/2022	11/18/2022	11/18/2022		11/18/2022	53.99
INMUN207877	ACCT# INMUN0111/DRILL BIT & PLUG TAP FOR BELT PRESS	Paid by Check #253534		11/01/2022	11/18/2022	11/18/2022		11/18/2022	68.86
Vendor 81057 - FASTENAL COMPANY Totals						Invoices	3		<u>\$219.39</u>
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
27951	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #253535		11/07/2022	11/18/2022	11/18/2022		11/18/2022	343.06
27966	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #253535		11/14/2022	11/18/2022	11/18/2022		11/18/2022	184.41
27936	WHITE ROLL, BLACK CAN LINER, BATH TISSUE, CLIB BOWL CLEANER, CLE	Paid by Check #253535		11/01/2022	11/18/2022	11/18/2022		11/18/2022	452.44
27920	ACCT-#(SANITATION)-SUPPLIES	Paid by Check #253535		10/26/2022	11/18/2022	11/18/2022		11/18/2022	26.00
27934	ACCT-#(SANITATION)-PARTS	Paid by Check #253535		11/01/2022	11/18/2022	11/18/2022		11/18/2022	661.20
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals						Invoices	5		<u>\$1,667.11</u>
Vendor 1829 - G & G OIL CO.									
430818	BEECH GROVE CEMETERY 222222	Paid by Check #253536		10/31/2022	11/18/2022	11/18/2022		11/18/2022	1,609.37
430513	ACCT-#(24000)- GAS	Paid by Check #253536		10/25/2022	11/18/2022	11/18/2022		11/18/2022	5,268.88
430820	24000	Paid by Check #253536		10/31/2022	11/18/2022	11/18/2022		11/18/2022	7,614.95
Vendor 1829 - G & G OIL CO. Totals						Invoices	3		<u>\$14,493.20</u>
Vendor 82865 - GEORGIA L. GLANDON									
BSUOCT2022X2	PARAMEDIC CONTRACTED FOR BSU FOOTBALL	Paid by Check #253537		10/15/2022	11/18/2022	11/18/2022		11/18/2022	335.50
Vendor 82865 - GEORGIA L. GLANDON Totals						Invoices	1		<u>\$335.50</u>
Vendor 71872 - GRAINGER, INC.									
9487095029	ACCT# 840108690/TIMER FOR AWT LIGHTS	Paid by Check #253538		10/21/2022	11/18/2022	11/18/2022		11/18/2022	114.91



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Vendor 71872 - GRAINGER, INC. Totals						Invoices	1		\$114.91
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC									
579489936	04407672 - CITYOFMUNCIE - 11/2022	Paid by Check #253539		11/01/2022	11/18/2022	11/18/2022		11/18/2022	1,646.58
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC Totals						Invoices	1		\$1,646.58
Vendor 78837 - GREELEY AND HANSEN									
INV-0000777745	STORMWATER - CUST# 0365 - AULTSHIRE DRAINAGE IMPROVEMENTS	Paid by Check #253540		11/04/2022	11/18/2022	11/18/2022		11/18/2022	23,051.34
Vendor 78837 - GREELEY AND HANSEN Totals						Invoices	1		\$23,051.34
Vendor 78715 - GREGORY J. MARVIN									
11.18.22	BGC GATES 11/3 - 11/12/2022	Paid by Check #253541		11/14/2022	11/18/2022	11/18/2022		11/18/2022	200.00
Vendor 78715 - GREGORY J. MARVIN Totals						Invoices	1		\$200.00
Vendor 71712 - GRIPP INC									
4148	WPCF/MONTHLY FLOW MONITORING	Paid by Check #253542		11/04/2022	11/18/2022	11/18/2022		11/18/2022	5,246.00
4156	WPCF/SENSOR WIRING FOR SAMPLERS	Paid by Check #253542		11/04/2022	11/18/2022	11/18/2022		11/18/2022	268.37
4167	WPCF/REPLACEMENT PUMP FOR SAMPLER	Paid by Check #253542		11/07/2022	11/18/2022	11/18/2022		11/18/2022	1,752.47
4168	WPCF/BATTERY FOR ISCO FLOW LOGGER	Paid by Check #253542		11/07/2022	11/18/2022	11/18/2022		11/18/2022	95.00
Vendor 71712 - GRIPP INC Totals						Invoices	4		\$7,361.84
Vendor 12681 - HACH COMPANY WORLD HDQTRS									
13302753	ACCT# 209246/NUTRIENT BUFFER FOR CHEMISTRY LAB	Paid by Check #253543		10/25/2022	11/18/2022	11/18/2022		11/18/2022	322.35
Vendor 12681 - HACH COMPANY WORLD HDQTRS Totals						Invoices	1		\$322.35
Vendor 76781 - HANSON BEVERAGE SERVICE									
233288	ADMIN - ACCT # 44331 - BOTTLED WATER	Paid by Check #253544		10/18/2022	11/18/2022	11/18/2022		11/18/2022	5.35
233289	SEWAGE BILLING - ACCT# 244326 WATER SERVICE	Paid by Check #253544		10/18/2022	11/18/2022	11/18/2022		11/18/2022	24.05
244417	SEWAGE BILLING - ACCT# 244326 WATER SERVICE	Paid by Check #253544		10/31/2022	11/18/2022	11/18/2022		11/18/2022	12.00
Vendor 76781 - HANSON BEVERAGE SERVICE Totals						Invoices	3		\$41.40
Vendor 74374 - HEALTH INSURANCE									
50716095-11/2022	CIVIL/FIRE/POLICE - HEALTH INS - 11/2022	Paid by Check #253545		11/01/2022	11/18/2022	11/18/2022		11/18/2022	506,546.81
Vendor 74374 - HEALTH INSURANCE Totals						Invoices	1		\$506,546.81



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Vendor 2230 - HI-WAY 3 HARDWARE									
27801	SANITATION-CHARGE ACCT.-OCT 2022	Paid by Check #253546		11/01/2022	11/18/2022	11/18/2022		11/18/2022	3.99
27915	SANITATION-CHARGE ACCT-OCT 2022	Paid by Check #253546		11/01/2022	11/18/2022	11/18/2022		11/18/2022	91.73
Vendor 2230 - HI-WAY 3 HARDWARE Totals							Invoices	2	<u>\$95.72</u>
Vendor 78412 - HILLCROFT SERVICES, INC.									
147388	POLICE- CLEANING SERVICES- OCTOBER	Paid by Check #253547		10/31/2022	11/18/2022	11/18/2022		11/18/2022	2,508.00
147390	DEPT. OF PUBLIC WORKS	Paid by Check #253547		10/31/2022	11/18/2022	11/18/2022		11/18/2022	644.64
Vendor 78412 - HILLCROFT SERVICES, INC. Totals							Invoices	2	<u>\$3,152.64</u>
Vendor 79313 - HOME SAVERS OF DELAWARE COUNTY									
CD2022HORHSFFC1	CDBG 2022 HOME OWNER REHAB HOME SAVERS FRONT FUND C1	Paid by Check #253548		11/04/2022	11/18/2022	11/18/2022		11/18/2022	25,000.00
Vendor 79313 - HOME SAVERS OF DELAWARE COUNTY Totals							Invoices	1	<u>\$25,000.00</u>
Vendor 82721 - HORNER INDUSTRIAL GROUP									
955174	ACCT# 4995/ALIGN TO RAW "C" PUMP	Paid by Check #253549		10/31/2022	11/18/2022	11/18/2022		11/18/2022	1,850.00
Vendor 82721 - HORNER INDUSTRIAL GROUP Totals							Invoices	1	<u>\$1,850.00</u>
Vendor 79479 - HWC ENGINEERING, INC.									
2021-320-S-010	ARP FUNDS - PROJECT# 2021-320-S - MSD HOYT PROJECT	Paid by Check #253550		09/30/2022	11/18/2022	11/18/2022		11/18/2022	7,875.00
2022-087-S-08	STORMWATER - PROJECT# 2022-087-S, BASIN 007 RIVERSIDE STORM AMD4	Paid by Check #253550		10/31/2022	11/18/2022	11/18/2022		11/18/2022	3,450.00
Vendor 79479 - HWC ENGINEERING, INC. Totals							Invoices	2	<u>\$11,325.00</u>
Vendor 68682 - IMI IRVING MATERIALS, INC.									
721158414	CUST# 88062	Paid by Check #253552		11/01/2022	11/18/2022	11/18/2022		11/18/2022	592.71
71158935	CUST# 88062	Paid by Check #253552		11/02/2022	11/18/2022	11/18/2022		11/18/2022	15,504.17
71159460	CUST# 88062	Paid by Check #253552		11/03/2022	11/18/2022	11/18/2022		11/18/2022	7,507.59
71160010	CUST# 88062	Paid by Check #253552		11/04/2022	11/18/2022	11/18/2022		11/18/2022	540.69
71160578	CUST# 88062	Paid by Check #253552		11/07/2022	11/18/2022	11/18/2022		11/18/2022	93.18
71160579	CUST# 88062	Paid by Check #253552		11/07/2022	11/18/2022	11/18/2022		11/18/2022	652.60
11107510	88060	Paid by Check #253551		01/22/2022	11/18/2022	11/18/2022		11/18/2022	722.25
11208829	88060	Paid by Check #253551		09/27/2022	11/18/2022	11/18/2022		11/18/2022	2,710.00
11219698	88060	Paid by Check #253551		10/25/2022	11/18/2022	11/18/2022		11/18/2022	1,735.00
11220186	88060	Paid by Check #253551		10/25/2022	11/18/2022	11/18/2022		11/18/2022	1,735.00
11223145	88060	Paid by Check #253551		10/25/2022	11/18/2022	11/18/2022		11/18/2022	612.00
11220632	88060	Paid by Check #253551		10/27/2022	11/18/2022	11/18/2022		11/18/2022	1,182.50



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71157364	88060	Paid by Check #253551		10/28/2022	11/18/2022	11/18/2022		11/18/2022	1,329.16
11222024	88060	Paid by Check #253551		11/01/2022	11/18/2022	11/18/2022		11/18/2022	2,125.00
11222598	88060	Paid by Check #253551		11/02/2022	11/18/2022	11/18/2022		11/18/2022	1,307.00
		Vendor 68682 - IMI IRVING MATERIALS, INC. Totals				Invoices	15		\$38,348.85
Vendor 8600 - INDIANA AMERICAN WATER CO.									
4000247087	SEWAGE BILLING - CUSTOMER# 307117 WATER SHUT OFFS	Paid by Check #253553		10/31/2022	11/18/2022	11/18/2022		11/18/2022	3,965.00
4000247243	SEWAGE BILLING - CUSTOMER# 303639 WATER READINGS	Paid by Check #253553		11/01/2022	11/18/2022	11/18/2022		11/18/2022	6,055.00
		Vendor 8600 - INDIANA AMERICAN WATER CO. Totals				Invoices	2		\$10,020.00
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.									
5134146-NOV21	MUNCIE SANITARY SEWER	Paid by Check #253554		11/01/2022	11/18/2022	11/18/2022		11/18/2022	113.04
5134191 - NOV 21	MUNCIE SANITARY SEWER	Paid by Check #253554		11/01/2022	11/18/2022	11/18/2022		11/18/2022	155.32
5134269-NOV 21	MUNCIE SANITARY SEWER	Paid by Check #253554		11/01/2022	11/18/2022	11/18/2022		11/18/2022	136.01
		Vendor 8500 - INDIANA AMERICAN WATER CO., INC. Totals				Invoices	3		\$404.37
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0007060763-11/22	421 E. JACKSON ST./4"PFS - 1010-210007060763	Paid by Check #253555		11/07/2022	11/18/2022	11/18/2022		11/18/2022	20.35
0006281857-11/22	801 DR. MLK JR. BLVD. - 1010-210006281857	Paid by Check #253555		11/08/2022	11/18/2022	11/18/2022		11/18/2022	52.16
0006340749-11/22	1505 N. DR. MLK JR. BLVD. / STA. #6 - 1010-210006340749	Paid by Check #253555		11/08/2022	11/18/2022	11/18/2022		11/18/2022	120.03
0005722294-11/22	421 E. JACKSON ST./STA.#1 - 1010-210005722294	Paid by Check #253555		11/09/2022	11/18/2022	11/18/2022		11/18/2022	226.47
0008452884-11/22	2744 S. MOCK AVE./ STA.#4 - 1010-210008452884	Paid by Check #253555		11/09/2022	11/18/2022	11/18/2022		11/18/2022	76.18
0036548183-11/22	2121 N. MARTIN LUTHER KING BLVD. - 1010220036548183	Paid by Check #253555		11/09/2022	11/18/2022	11/18/2022		11/18/2022	208.72
0037600282-11/22	2211 N. BROADWAY AVE. TRUCKWASH - 1010-220037600282	Paid by Check #253555		11/09/2022	11/18/2022	11/18/2022		11/18/2022	140.38
0005703248-11/22	800 E. MEMORIAL DR./STA.#2 - 1010-210005703248	Paid by Check #253555		11/10/2022	11/18/2022	11/18/2022		11/18/2022	81.92
0005877828-11/22	1100 E. MEMORIAL /HEEKIN - 1010-210005877828	Paid by Check #253555		11/10/2022	11/18/2022	11/18/2022		11/18/2022	49.03
0009875005-11/22	500 E. KIRBY AVE. - 1010-220009875005	Paid by Check #253555		11/10/2022	11/18/2022	11/18/2022		11/18/2022	27.50
0019382388-11/22	3000 S. MOCK AVE./COOLEY PK. - 1010-220019382388	Paid by Check #253555		11/10/2022	11/18/2022	11/18/2022		11/18/2022	163.30
0023188844-11/22	404 E. ADAMS ST. / TRAINING CENTER - 1010220023188844	Paid by Check #253555		11/10/2022	11/18/2022	11/18/2022		11/18/2022	32.47



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0032066122-11/22	1800 N. GRANVILLE AVE. / POLICE GARAGE - 1010220032066122	Paid by Check #253555		11/10/2022	11/18/2022	11/18/2022		11/18/2022	25.69
0034379534-11/22	2201 E. JACKSON ST. / FOUNTAIN - 1010220034379534	Paid by Check #253555		11/11/2022	11/18/2022	11/18/2022		11/18/2022	24.12
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	14	\$1,248.32
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES									
9310	1HTKHPVK6NH779310 - 2022 SILVERADO - STREET	Paid by Check #253556		11/15/2022	11/18/2022	11/18/2022		11/18/2022	15.00
VIN 5206	SEWER MAINT. - REPLACEMENT OF BROKEN PLATE FOR VEHICLE VIN 5206	Paid by Check #253557		11/09/2022	11/18/2022	11/18/2022		11/18/2022	9.50
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES Totals							Invoices	2	\$24.50
Vendor 2500 - INDIANA MICHIGAN POWER									
4204676102-11/22	W. CYPRESS DR./ EVERETT LIFT ST. - 04204676102	Paid by Check #253558		11/07/2022	11/18/2022	11/18/2022		11/18/2022	2,146.81
4900806508-11/22	4205 N. LANCASTER DR. / HALTEMAN PARK - 04900806508	Paid by Check #253558		11/07/2022	11/18/2022	11/18/2022		11/18/2022	111.95
4234229351-11/22	PARK DEPT. / 11 ACCOUNTS - 04234229351	Paid by Check #253558		11/09/2022	11/18/2022	11/18/2022		11/18/2022	995.39
4453285704-11/22	300 N. HIGH ST. / 59 ACCOUNTS - 04453285704	Paid by Check #253558		11/09/2022	11/18/2022	11/18/2022		11/18/2022	2,693.04
4758191201-11/22	WPCF / 14 ACCT.'S CONSOLIDATED - 04758191201	Paid by Check #253558		11/09/2022	11/18/2022	11/18/2022		11/18/2022	1,223.08
4215705338-11/22	901 W. RIGGIN RD. - 04215705338	Paid by Check #253644		11/11/2022	11/18/2022	11/18/2022		11/18/2022	2,260.93
4908061007-11/22	3003 N. ELM ST. / JACK'S PARK - 04908061007	Paid by Check #253644		11/11/2022	11/18/2022	11/18/2022		11/18/2022	24.78
4960693267-11/22	3501 N. GRANVILLE AVE./ 04960693267	Paid by Check #253644		11/11/2022	11/18/2022	11/18/2022		11/18/2022	55.98
4075645137-11/22	FIRE DEPT. / 9 ACCT.'S CONSOLIDATED - 04075645137	Paid by Check #253558		11/17/2022	11/18/2022	11/18/2022		11/18/2022	3,062.41
Vendor 2500 - INDIANA MICHIGAN POWER Totals							Invoices	9	\$12,574.37
Vendor 11357 - INDIANA OXYGEN COMPANY									
10007676	97552	Paid by Check #253559		09/30/2022	11/18/2022	11/18/2022		11/18/2022	20.10
10017034	97552	Paid by Check #253559		10/25/2022	11/18/2022	11/18/2022		11/18/2022	435.69
10017061	ACCT-#(24197)-FUEL	Paid by Check #253559		10/25/2022	11/18/2022	11/18/2022		11/18/2022	93.72
10018578	ACCT-#(15115)- GASES	Paid by Check #253559		10/28/2022	11/18/2022	11/18/2022		11/18/2022	80.47
10024735	ACCT-#(15115)-GASES	Paid by Check #253559		10/31/2022	11/18/2022	11/18/2022		11/18/2022	76.88
Vendor 11357 - INDIANA OXYGEN COMPANY Totals							Invoices	5	\$706.86

Vendor 79550 - INVOICE CLOUD (ACH)



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695-2022-10	SEWAGE BILLING - CREDIT CARD/ECHECK GATEWAY FEES	Paid by EFT #5266		10/31/2022	11/18/2022	11/18/2022		11/18/2022	1,703.74
Vendor 79550 - INVOICE CLOUD (ACH) Totals									\$1,703.74
Vendor 75803 - IUPPS									
101423	MSDENG MUNCIE SANITARY 811 CALLS	Paid by Check #253560		11/08/2022	11/18/2022	11/18/2022		11/18/2022	1,395.55
Vendor 75803 - IUPPS Totals									\$1,395.55
Vendor 16854 - J & W CONSTRUCTION, INC.									
INVOICE #1	IMPROVEMENTS - BWQ SOUTH BUILDING, MUSSEL FARM	Paid by Check #253561		10/31/2022	11/18/2022	11/18/2022		11/18/2022	16,552.00
INVOICE #2	IMPROVEMENTS - BWQ NORTH BUILDING, MUSSEL FARM	Paid by Check #253561		10/31/2022	11/18/2022	11/18/2022		11/18/2022	9,840.00
INVOICE-CO	IMPROVEMENTS - BWQ SOUTH BUILDING, MUSSEL FARM	Paid by Check #253561		10/31/2022	11/18/2022	11/18/2022		11/18/2022	6,000.00
Vendor 16854 - J & W CONSTRUCTION, INC. Totals									\$32,392.00
Vendor 77796 - JACK DOHENY COMPANIES, INC.									
172259	SEWER MAINTENANCE	Paid by Check #253562		09/08/2022	11/18/2022	11/18/2022		11/18/2022	175.62
Vendor 77796 - JACK DOHENY COMPANIES, INC. Totals									\$175.62
Vendor 81263 - JEFF MOONEYHAN									
25410	3389	Paid by Check #253563		11/07/2022	11/18/2022	11/18/2022		11/18/2022	33.89
Vendor 81263 - JEFF MOONEYHAN Totals									\$33.89
Vendor 82333 - KAYLEE SCOTT									
8233311622	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253564		11/06/2022	11/18/2022	11/18/2022		11/18/2022	80.00
Vendor 82333 - KAYLEE SCOTT Totals									\$80.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									
82748	ACCT-#(CITYSANIT)-REPAIRS FOR WELDER	Paid by Check #253565		10/18/2022	11/18/2022	11/18/2022		11/18/2022	700.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals									\$700.00
Vendor 74109 - KIMBALL MIDWEST									
100361700	16-14 FAST HS BUTT CONN	Paid by Check #253567		10/05/2022	11/18/2022	11/18/2022		11/18/2022	75.01
100455608	ACCT-#(130055)-SHOP STOCK	Paid by Check #253566		11/02/2022	11/18/2022	11/18/2022		11/18/2022	1,194.13
100456015	ACCT-(130055)-PARTS	Paid by Check #253566		11/03/2022	11/18/2022	11/18/2022		11/18/2022	271.50
100455246	ACCT# 130061/RING FOR BAR SCREENS	Paid by Check #253566		11/02/2022	11/18/2022	11/18/2022		11/18/2022	59.55
1000455181	130058	Paid by Check #253566		11/02/2022	11/18/2022	11/18/2022		11/18/2022	137.04
100455485	130058 - SEWER MAINTENANCE	Paid by Check #253566		11/02/2022	11/18/2022	11/18/2022		11/18/2022	969.45
Vendor 74109 - KIMBALL MIDWEST Totals									\$2,706.68



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Vendor 79353 - KIRBY RISK CORPORATION									
S112254105.001	LIGHTS A BULEY CENTER	Paid by Check #253570		11/02/2022	11/18/2022	11/18/2022		11/18/2022	54.78
S112248559.001	CUST# 87780	Paid by Check #253569		09/28/2022	11/18/2022	11/18/2022		11/18/2022	208.40
S112238439.002	CUST# 87780	Paid by Check #253569		10/24/2022	11/18/2022	11/18/2022		11/18/2022	192.78
S112230320.001	CUST# 87780	Paid by Check #253569		10/29/2022	11/18/2022	11/18/2022		11/18/2022	76.47
S112237786.001	ACCT# 15849/BALLAST, LAMPS FOR PARKING LOT & SURGE TANK	Paid by Check #253568		10/21/2022	11/18/2022	11/18/2022		11/18/2022	532.61
S112227783.003	ACCT# 15849/RELAY SOCKET FOR DIGEST ELECTRICAL ROOM	Paid by Check #253568		10/24/2022	11/18/2022	11/18/2022		11/18/2022	69.20
S112227783.004	ACCT# 15849/RELAY FOR DIGEST ELECTRICAL ROOM	Paid by Check #253568		10/25/2022	11/18/2022	11/18/2022		11/18/2022	35.42
S112246221.001	ACCT# 15849/WIRE & TOOL FOR RAS PUMP	Paid by Check #253568		10/27/2022	11/18/2022	11/18/2022		11/18/2022	51.65
S112254151.001	ACCT# 15849/NYLON CLOTH & WHITE MARKER	Paid by Check #253568		11/02/2022	11/18/2022	11/18/2022		11/18/2022	92.47
S112250587.002	ACCT# 15849/PIPE & CONDUIT FOR MUSSEL BLDGS.	Paid by Check #253568		11/01/2022	11/18/2022	11/18/2022		11/18/2022	1,133.40
Vendor 79353 - KIRBY RISK CORPORATION Totals						Invoices	10		\$2,447.18
Vendor 2960 - KNAPP SUPPLY CO.									
2103764	ACCT# 1891/IMPACT WRENCH FOR MAINT.	Paid by Check #253571		11/09/2022	11/18/2022	11/18/2022		11/18/2022	279.00
Vendor 2960 - KNAPP SUPPLY CO. Totals						Invoices	1		\$279.00
Vendor 75777 - LABSOURCE									
006596246	ACCT# 1001943096/DIAMOND GRIP GLOVES FOR LAB	Paid by Check #253572		10/26/2022	11/18/2022	11/18/2022		11/18/2022	180.00
006596585	ACCT# 1001943096/PAPER FILTERS FOR CHEMISTRY LAB	Paid by Check #253572		10/31/2022	11/18/2022	11/18/2022		11/18/2022	122.20
006596621	ACCT# 1001943096/BUFFERS FOR CHEMISTRY LAB	Paid by Check #253572		10/31/2022	11/18/2022	11/18/2022		11/18/2022	164.85
Vendor 75777 - LABSOURCE Totals						Invoices	3		\$467.05
Vendor 79183 - LAINE NORRIS									
79183	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253573		10/29/2022	11/18/2022	11/18/2022		11/18/2022	80.00
Vendor 79183 - LAINE NORRIS Totals						Invoices	1		\$80.00
Vendor 81993 - LEAP MANAGED IT, LLC									
L8310	MSD DEPTS - ACCT MUNCIE SANITARY DISTRICT	Paid by Check #253574		11/01/2022	11/18/2022	11/18/2022		11/18/2022	9,928.66
Vendor 81993 - LEAP MANAGED IT, LLC Totals						Invoices	1		\$9,928.66
Vendor 82797 - LEVEL365									



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IN117987	MSD DEPTS - ACCT# 395661 TELEPHONES	Paid by Check #253575		11/01/2022	11/18/2022	11/18/2022		11/18/2022	1,478.00
			Vendor	82797 - LEVEL365 Totals		Invoices		1	\$1,478.00
Vendor	67940 - LOWE'S HOME CENTERS, INC.								
09591	1000 FT DANGER, LED 60W, 128FL OZ SIMPLE GREEN, HM METAL SNAP	Paid by Check #253576		11/03/2022	11/18/2022	11/18/2022		11/18/2022	169.33
03457	CONCRETE FOR HORSE SHOE PIT AT HEEKIN PARK	Paid by Check #253577		11/09/2022	11/18/2022	11/18/2022		11/18/2022	101.44
03404	ACCT# 980005547780/DRILL & TAP FOR RAS PUMP BASE	Paid by Check #253576		10/31/2022	11/18/2022	11/18/2022		11/18/2022	13.26
09145	ACCT# 980005547780/HOSE HANGER/HYDRANT PUMP	Paid by Check #253576		10/31/2022	11/18/2022	11/18/2022		11/18/2022	79.79
16736	ACCT# 980005547780/RETURN OF HYDRANT PUMP	Paid by Check #253576		11/01/2022	11/18/2022	11/18/2022		11/18/2022	(68.41)
09790	ACCT# 980005547780/REFRIGERATOR FOR BELTS	Paid by Check #253576		11/04/2022	11/18/2022	11/18/2022		11/18/2022	189.05
03597	SEWER MAINTENANCE	Paid by Check #253576		10/28/2022	11/18/2022	11/18/2022		11/18/2022	150.02
24886	SEWER MAINTENANCE	Paid by Check #253576		10/28/2022	11/18/2022	11/18/2022		11/18/2022	104.46
24999	SEWER MAINTENANCE	Paid by Check #253576		11/04/2022	11/18/2022	11/18/2022		11/18/2022	85.38
24552-1	SEWER MAINTENANCE	Paid by Check #253576		11/09/2022	11/18/2022	11/18/2022		11/18/2022	87.74
			Vendor	67940 - LOWE'S HOME CENTERS, INC. Totals		Invoices		10	\$912.06
Vendor	82408 - MAKE MY MOVE								
1366	CITYOFMUNCIE - MOVER COMMISSION - 10/2022	Paid by Check #253578		10/31/2022	11/18/2022	11/18/2022		11/18/2022	5,000.00
1367	CITYOFMUNCIE - MOVER RELOCATION STIPEND - 10/2022 REIMB	Paid by Check #253578		10/31/2022	11/18/2022	11/18/2022		11/18/2022	5,000.00
			Vendor	82408 - MAKE MY MOVE Totals		Invoices		2	\$10,000.00
Vendor	73877 - MATT L. NEPOTE								
11072022	2021 BOND - CSO 007- APPRAISAL REPORT FOR 909-925 N WHEELING AVE	Paid by Check #253579		11/07/2022	11/18/2022	11/18/2022		11/18/2022	2,750.00
			Vendor	73877 - MATT L. NEPOTE Totals		Invoices		1	\$2,750.00
Vendor	73668 - MENARDS (MUNCIE)								
15834	PRAIRIECRK/PARK - 1000 TREES GRANT - MULCH	Paid by Check #253580		11/05/2022	11/18/2022	11/18/2022		11/18/2022	109.76
12766	ACCT# 31380256/CLEANING SUPPLIES FOR BELTS	Paid by Check #253580		09/22/2022	11/18/2022	11/18/2022		11/18/2022	72.58
14984	ACCT# 31380256/FLOOD LIGHT FOR BELT WAS WATER PUMP	Paid by Check #253580		10/24/2022	11/18/2022	11/18/2022		11/18/2022	46.50



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15151	ACCT# 31380256/ADHESIVE/FLASH LIGHT FOR MAINTENANCE	Paid by Check #253580		10/26/2022	11/18/2022	11/18/2022		11/18/2022	42.75
15250	ACCT# 31380256/WHITE RAGS FOR PLANT	Paid by Check #253580		10/27/2022	11/18/2022	11/18/2022		11/18/2022	76.48
15486	ACCT# 31380256/T. FRENCH RETIREMENT & SHOP TOWELS	Paid by Check #253580		10/31/2022	11/18/2022	11/18/2022		11/18/2022	159.99
15498	ACCT# 31380256/HOSE FOR TWAS PUMP	Paid by Check #253580		10/31/2022	11/18/2022	11/18/2022		11/18/2022	39.99
15510	ACCT# 31380256/HOSE FOR TWAS PUMP	Paid by Check #253580		10/31/2022	11/18/2022	11/18/2022		11/18/2022	39.99
15565	ACCT# 31380256/YARD HYDRANT FOR CSO18	Paid by Check #253580		11/01/2022	11/18/2022	11/18/2022		11/18/2022	165.98
15572	ACCT# 31380256/AMP BREAKER FOR 350N LS	Paid by Check #253580		11/01/2022	11/18/2022	11/18/2022		11/18/2022	35.63
15631	ACCT# 31380256/WING NUTS, VELCRO, CALIPER FOR BAR SCREENS	Paid by Check #253580		11/02/2022	11/18/2022	11/18/2022		11/18/2022	16.82
16147	SEWER MAINTENANCE - 31380281	Paid by Check #253580		11/10/2022	11/18/2022	11/18/2022		11/18/2022	17.89
Vendor 73668 - MENARDS (MUNCIE) Totals									Invoices 12 \$824.36
Vendor 73748 - MID STATES CONCESSION SUPPLY									
275239	CANDY FOR BALL STATE HOCO PARADE	Paid by Check #253581		10/20/2022	11/18/2022	11/18/2022		11/18/2022	479.40
275309	CANDY FOR TRUNK OR TREAT	Paid by Check #253581		10/26/2022	11/18/2022	11/18/2022		11/18/2022	552.00
Vendor 73748 - MID STATES CONCESSION SUPPLY Totals									Invoices 2 \$1,031.40
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC.									
2212222	rented rugs for Park office and shop towels	Paid by Check #253582		11/08/2022	11/18/2022	11/18/2022		11/18/2022	60.70
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC. Totals									Invoices 1 \$60.70
Vendor 77635 - MITCHELL 1									
IB28367668	974648	Paid by Check #253583		10/24/2022	11/18/2022	11/18/2022		11/18/2022	444.00
Vendor 77635 - MITCHELL 1 Totals									Invoices 1 \$444.00
Vendor 68970 - MONTPELIER GLOVE & SAFETY PRODUCTS									
33147	MUNCIE STREET DEPARTMENT	Paid by Check #253584		11/04/2022	11/18/2022	11/18/2022		11/18/2022	235.40
Vendor 68970 - MONTPELIER GLOVE & SAFETY PRODUCTS Totals									Invoices 1 \$235.40
Vendor 78411 - MSD - SANITATION DEPT.									
4850	SEWER MAINTENANCE	Paid by Check #253585		11/01/2022	11/18/2022	11/18/2022		11/18/2022	41.23
Vendor 78411 - MSD - SANITATION DEPT. Totals									Invoices 1 \$41.23
Vendor 76613 - MSD - SEWER MAINTENANCE									



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FUEL OCT 2022	MSDENG FUEL FOR TRUCKS	Paid by Check #253586		11/02/2022	11/18/2022	11/18/2022		11/18/2022	1,827.06
IT-FUEL-OCT2022	IT - MO# 611 - MONTHLY FUEL, OCTOBER	Paid by Check #253586		11/02/2022	11/18/2022	11/18/2022		11/18/2022	52.08
WPCF FUEL OCT22	WPCF FUEL FOR OCTOBER	Paid by Check #253586		11/02/2022	11/18/2022	11/18/2022		11/18/2022	1,801.73
SW-FUEL-OCT2022	STORMWATER - FUEL FOR MO# 702	Paid by Check #253586		11/02/2022	11/18/2022	11/18/2022		11/18/2022	135.94
BWQFUELOCT2022	BWQ FUEL FOR OCTOBER	Paid by Check #253586		11/02/2022	11/18/2022	11/18/2022		11/18/2022	143.53
		Vendor 76613 - MSD - SEWER MAINTENANCE Totals				Invoices	5		\$3,960.34
Vendor 82555 - MUNCIE FIRE DEPT.									
2246	IRONMAN - AMBULANCE SRVS, DIVE TEAM 1, INCIDENT COMMAND	Paid by Check #253587		10/11/2022	11/18/2022	11/18/2022		11/18/2022	16,450.00
		Vendor 82555 - MUNCIE FIRE DEPT. Totals				Invoices	1		\$16,450.00
Vendor 80401 - MUNCIE POLICE DEPARTMENT									
290204-10/01/22	IRONMAN - IRONMAN RACE/KID IRON MAN - PATROL OT/MUNCIE POLICE	Paid by Check #253588		09/30/2022	11/18/2022	11/18/2022		11/18/2022	2,902.04
		Vendor 80401 - MUNCIE POLICE DEPARTMENT Totals				Invoices	1		\$2,902.04
Vendor 80300 - MUNICIPAL ELECTRONICS DIVISION, LLC									
069387	POLICE- RADARS	Paid by Check #253589		10/28/2022	11/18/2022	11/18/2022		11/18/2022	215.68
		Vendor 80300 - MUNICIPAL ELECTRONICS DIVISION, LLC Totals				Invoices	1		\$215.68
Vendor 80718 - NALCO WATER PRETREATMENT SOLUTIONS, LLC									
2668064	ACCT# 020339.001/FILTERS FOR CHEMISTRY LAB	Paid by Check #253590		11/08/2022	11/18/2022	11/18/2022		11/18/2022	84.62
2676509	ACCT# 020339.001/IT SERVICE EXCHANGER FOR LAB	Paid by Check #253590		11/08/2022	11/18/2022	11/18/2022		11/18/2022	321.81
2678119	ACCT# 020339.001/IT SERVICE EXCHANGER FOR LAB	Paid by Check #253590		11/08/2022	11/18/2022	11/18/2022		11/18/2022	321.81
		Vendor 80718 - NALCO WATER PRETREATMENT SOLUTIONS, LLC Totals				Invoices	3		\$728.24
Vendor 77334 - NAPA - RIDGE CO.									
496532	ACCT# 56520	Paid by Check #253594		10/20/2022	11/18/2022	11/18/2022		11/18/2022	770.61
499615	CUST# 56520	Paid by Check #253591		10/21/2022	11/18/2022	11/18/2022		11/18/2022	(213.47)
499616	ACCT# 56520	Paid by Check #253594		10/21/2022	11/18/2022	11/18/2022		11/18/2022	(54.00)
499721	ACCT# 56520	Paid by Check #253594		10/25/2022	11/18/2022	11/18/2022		11/18/2022	381.38
499722	ACCT# 56520	Paid by Check #253594		10/25/2022	11/18/2022	11/18/2022		11/18/2022	143.48
500197	ACCT# 56520	Paid by Check #253594		11/02/2022	11/18/2022	11/18/2022		11/18/2022	65.24
500215	ACCT# 56520	Paid by Check #253594		11/02/2022	11/18/2022	11/18/2022		11/18/2022	1,071.73
500308	CUST# 56520	Paid by Check #253594		11/03/2022	11/18/2022	11/18/2022		11/18/2022	366.68
500319	ACCT# 56520	Paid by Check #253594		11/04/2022	11/18/2022	11/18/2022		11/18/2022	27.44
500322	ACCT# 56520	Paid by Check #253594		11/04/2022	11/18/2022	11/18/2022		11/18/2022	27.44



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500498	ACCT# 56520	Paid by Check #253594		11/09/2022	11/18/2022	11/18/2022		11/18/2022	209.99
500499	ACCT# 56520	Paid by Check #253594		11/09/2022	11/18/2022	11/18/2022		11/18/2022	390.82
001246	ACCT#56260-MFD #6-REBILL	Paid by Check #253593		09/01/2022	11/18/2022	11/18/2022		11/18/2022	4,627.79
7781966	ACCT#MUNCIE-NAPA IBS FEE- SEPT. 2022	Paid by Check #253593		09/30/2022	11/18/2022	11/18/2022		11/18/2022	8,554.46
001442	ACCT#56340-PARTS-SAN#505	Paid by Check #253593		10/26/2022	11/18/2022	11/18/2022		11/18/2022	38.31
001443	ACCT#56340-PARTS-SAN#505	Paid by Check #253593		10/26/2022	11/18/2022	11/18/2022		11/18/2022	85.62
001444	ACCT#56340-PARTS-SAN#505	Paid by Check #253593		10/26/2022	11/18/2022	11/18/2022		11/18/2022	67.49
001456	ACCT#56260-MFD-REBILL- MAG400/F250	Paid by Check #253593		10/27/2022	11/18/2022	11/18/2022		11/18/2022	121.70
001460	ACCT#56340-SAN-TOOLS	Paid by Check #253593		10/28/2022	11/18/2022	11/18/2022		11/18/2022	65.16
001461	ACCT#56340-PARTS-SAN- SUPPLIES	Paid by Check #253593		10/28/2022	11/18/2022	11/18/2022		11/18/2022	11.83
001462	ACCT#56340-PARTS-SAN#534	Paid by Check #253593		10/28/2022	11/18/2022	11/18/2022		11/18/2022	187.50
001463	ACCT#56340-PARTS-SUPPLIES	Paid by Check #253593		10/28/2022	11/18/2022	11/18/2022		11/18/2022	16.00
001466	ACCT#56340-PARTS-SAN#546	Paid by Check #253593		10/31/2022	11/18/2022	11/18/2022		11/18/2022	61.52
001467	ACCT#56340-PARTS-SAN#534	Paid by Check #253593		10/31/2022	11/18/2022	11/18/2022		11/18/2022	81.81
001468	ACCT#56360-TIRES	Paid by Check #253593		10/31/2022	11/18/2022	11/18/2022		11/18/2022	1,062.91
001469	ACCT#56340-PARTS-SAN#519	Paid by Check #253593		10/31/2022	11/18/2022	11/18/2022		11/18/2022	20.77
001470	ACCT#56350-TOTERS	Paid by Check #253593		10/31/2022	11/18/2022	11/18/2022		11/18/2022	6,397.44
001471	ACCT#56340-PARTS-SAN#543	Paid by Check #253593		10/31/2022	11/18/2022	11/18/2022		11/18/2022	6.83
001472	ACCT#56340-PARTS-SAN#571	Paid by Check #253593		10/31/2022	11/18/2022	11/18/2022		11/18/2022	34.20
001473	ACCT#56340-PARTS-SAN#580	Paid by Check #253593		10/31/2022	11/18/2022	11/18/2022		11/18/2022	106.68
001474	ACCT#56340-PARTS-SHOP	Paid by Check #253593		10/31/2022	11/18/2022	11/18/2022		11/18/2022	163.57
001475	ACCT#56260-MFD-REBILL- MAG516	Paid by Check #253593		10/31/2022	11/18/2022	11/18/2022		11/18/2022	2,637.46
001476	ACCT#56260-MFD-REBILL- MAG516	Paid by Check #253593		10/31/2022	11/18/2022	11/18/2022		11/18/2022	1,819.50
001477	ACCT# 56320/WHEEL SKIN FOR MO#342	Paid by Check #253591		11/01/2022	11/18/2022	11/18/2022		11/18/2022	106.98
001478	ACCT# 56320/TOOL BOX FOR MO#342	Paid by Check #253591		11/01/2022	11/18/2022	11/18/2022		11/18/2022	798.22
001383	56370	Paid by Check #253591		10/06/2022	11/18/2022	11/18/2022		11/18/2022	118.02
001385	56370	Paid by Check #253591		10/06/2022	11/18/2022	11/18/2022		11/18/2022	1,265.16
001408	56370	Paid by Check #253591		10/12/2022	11/18/2022	11/18/2022		11/18/2022	147.03
001410	56370	Paid by Check #253591		10/12/2022	11/18/2022	11/18/2022		11/18/2022	155.41
001464	56370	Paid by Check #253591		10/31/2022	11/18/2022	11/18/2022		11/18/2022	542.44
001465	56370	Paid by Check #253591		10/31/2022	11/18/2022	11/18/2022		11/18/2022	1,038.33
001370	56370	Paid by Check #253591		11/04/2022	11/18/2022	11/18/2022		11/18/2022	16.83
001371	56370	Paid by Check #253592		11/04/2022	11/18/2022	11/18/2022		11/18/2022	156.12
001436	56370	Paid by Check #253591		11/04/2022	11/18/2022	11/18/2022		11/18/2022	1,162.65

Vendor **77334 - NAPA - RIDGE CO.** Totals

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\$34,863.08



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Vendor 74837 - NORTHERN SAFETY COMPANY, INC.									
904995731	ACCT# 3896594/WINTER GLOVES & MASKS FOR PLANT	Paid by Check #253595		10/25/2022	11/18/2022	11/18/2022		11/18/2022	256.42
		Vendor 74837 - NORTHERN SAFETY COMPANY, INC. Totals				Invoices	1		\$256.42
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.									
8813513-1	AMBULANCE TOW	Paid by Check #253596		10/12/2022	11/18/2022	11/18/2022		11/18/2022	755.00
		Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC. Totals				Invoices	1		\$755.00
Vendor 80517 - OFFICE 360									
2421268	HEALTH INS OFFICE SUPPLIES	Paid by Check #253597		11/01/2022	11/18/2022	11/18/2022		11/18/2022	59.85
		Vendor 80517 - OFFICE 360 Totals				Invoices	1		\$59.85
Vendor 78955 - OPEN DOOR HEALTH SERVICES, INC.									
32000-11/9/2022	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #253598		11/09/2022	11/18/2022	11/18/2022		11/18/2022	320.00
		Vendor 78955 - OPEN DOOR HEALTH SERVICES, INC. Totals				Invoices	1		\$320.00
Vendor 76703 - OVERHEAD DOOR CO. OF INDIANAPOLIS									
1395185	DEPT. OF PUBLIC WORKS	Paid by Check #253599		10/31/2022	11/18/2022	11/18/2022		11/18/2022	317.40
		Vendor 76703 - OVERHEAD DOOR CO. OF INDIANAPOLIS Totals				Invoices	1		\$317.40
Vendor 67896 - OXLEY SOFTWATER COMPANY									
53337TL	H2O FOR THE OFFICE	Paid by Check #253600		10/28/2022	11/18/2022	11/18/2022		11/18/2022	4.75
		Vendor 67896 - OXLEY SOFTWATER COMPANY Totals				Invoices	1		\$4.75
Vendor 82894 - PAT WIGGINS									
2022-00003251	REIMBURSEMENT FOR 6-3-22 AMBULANCE RUN	Paid by Check #253601		11/18/2022	11/18/2022	11/18/2022		11/18/2022	200.00
		Vendor 82894 - PAT WIGGINS Totals				Invoices	1		\$200.00
Vendor 80967 - PAYA, INC. (ACH)									
10312022	SEWAGE BILLING - CREDIT CARD FEES	Paid by EFT #5267		10/31/2022	11/18/2022	11/18/2022		11/18/2022	16,313.34
		Vendor 80967 - PAYA, INC. (ACH) Totals				Invoices	1		\$16,313.34
Vendor 80693 - PLANT STUDIO LANDSCAPE, INC.									
3901	CNG - #1791 - FULL SERVICE MAINTENANCE RENEWAL NOVEMBER 2022	Paid by Check #253602		11/01/2022	11/18/2022	11/18/2022		11/18/2022	501.13
3902	STORMWATER - LIBERTY PASS CANAL #1708, FULL SERIVCE RENEWAL 2022	Paid by Check #253602		11/01/2022	11/18/2022	11/18/2022		11/18/2022	599.00
		Vendor 80693 - PLANT STUDIO LANDSCAPE, INC. Totals				Invoices	2		\$1,100.13
Vendor 82872 - REGINA YOUNIS									



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8287211522	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253603		11/05/2022	11/18/2022	11/18/2022		11/18/2022	80.00
		Vendor	82872 - REGINA YOUNIS	Totals		Invoices	1		\$80.00
Vendor	79090 - RESOLVE TECH, LLC								
R44837	STATION 1 STEAM LEAK	Paid by Check #253604		10/25/2022	11/18/2022	11/18/2022		11/18/2022	1,884.71
R44858	MSD VARIOUS DEPTS - CLIENT: R-MUNCIECITYOF, PREVENT. MAINT. HVAC	Paid by Check #253604		10/28/2022	11/18/2022	11/18/2022		11/18/2022	6,964.98
R44859	ACCT# R- MUNCIECITYOF/PREVENTIVE MAINTENANCE	Paid by Check #253604		10/28/2022	11/18/2022	11/18/2022		11/18/2022	3,313.33
		Vendor	79090 - RESOLVE TECH, LLC	Totals		Invoices	3		\$12,163.02
Vendor	73067 - REYNOLDS FARM EQUIPMENT								
P82291	ACCT-#(MUNCIE021)-SHOP TOOL FOR HYD BAUGE	Paid by Check #253605		10/27/2022	11/18/2022	11/18/2022		11/18/2022	6.38
		Vendor	73067 - REYNOLDS FARM EQUIPMENT	Totals		Invoices	1		\$6.38
Vendor	82837 - S & S FIELD SERVICE, LLC								
1018	SERIES SUPER LED BEACON PLUS LABOR	Paid by Check #253606		10/08/2022	11/18/2022	11/18/2022		11/18/2022	589.86
1028	AERIAL PLUS LABOR	Paid by Check #253606		10/31/2022	11/18/2022	11/18/2022		11/18/2022	682.50
		Vendor	82837 - S & S FIELD SERVICE, LLC	Totals		Invoices	2		\$1,272.36
Vendor	74810 - SCHNEIDER GENERAL CONTRACTOR, LLC								
11922	MSDENG CONTRACTOR FOR LATERAL AT 924 N BURNS ST	Paid by Check #253607		11/08/2022	11/18/2022	11/18/2022		11/18/2022	14,750.00
11082022	STORMWATER - 17ST-22, 17TH AND JEFFERSON	Paid by Check #253607		11/08/2022	11/18/2022	11/18/2022		11/18/2022	24,700.00
		Vendor	74810 - SCHNEIDER GENERAL CONTRACTOR, LLC	Totals		Invoices	2		\$39,450.00
Vendor	82895 - SHANNAN CAROTHERS								
82895	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253608		10/30/2022	11/18/2022	11/18/2022		11/18/2022	80.00
		Vendor	82895 - SHANNAN CAROTHERS	Totals		Invoices	1		\$80.00
Vendor	82103 - SHICK RECLAMATION, LLC								
2022-279	MUNCIE STREET DEPARTMENT	Paid by Check #253609		10/31/2022	11/18/2022	11/18/2022		11/18/2022	30.00
		Vendor	82103 - SHICK RECLAMATION, LLC	Totals		Invoices	1		\$30.00
Vendor	82564 - SMITH FAMILY SERVICES								
1559	SEWER MAINTENANCE	Paid by Check #253610		11/08/2022	11/18/2022	11/18/2022		11/18/2022	1,175.00
1560	SEWER MAINTENANCE	Paid by Check #253610		11/08/2022	11/18/2022	11/18/2022		11/18/2022	5,000.00
		Vendor	82564 - SMITH FAMILY SERVICES	Totals		Invoices	2		\$6,175.00



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Vendor 15293 - SMITH'S A-1 LAWN & GARDEN, INC.									
BGTWK	BEECH GROVE CEMETERY	Paid by Check #253611		10/26/2022	11/18/2022	11/18/2022		11/18/2022	168.87
11890	BEECH GROVE CEMETERY	Paid by Check #253611		10/27/2022	11/18/2022	11/18/2022		11/18/2022	23.40
Vendor 15293 - SMITH'S A-1 LAWN & GARDEN, INC. Totals							Invoices	2	\$192.27
Vendor 74800 - SOLID WASTE ASSOC. OF NORTH AMERICA									
11-7-22	SWANA MEMBERSHIP-JASON DONATI	Paid by Check #253612		11/08/2022	11/18/2022	11/18/2022		11/18/2022	245.00
Vendor 74800 - SOLID WASTE ASSOC. OF NORTH AMERICA Totals							Invoices	1	\$245.00
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC.									
M8824	CUST# 1367522	Paid by Check #253613		10/31/2022	11/18/2022	11/18/2022		11/18/2022	37,402.80
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC. Totals							Invoices	1	\$37,402.80
Vendor 78356 - STAR / CARDMEMBER SERVICE									
NOVEMBER 2022	MSD ALL DEPTS - ACCT # 4798510048676809	Paid by Check #253614		11/08/2022	11/18/2022	11/18/2022		11/18/2022	948.86
Vendor 78356 - STAR / CARDMEMBER SERVICE Totals							Invoices	1	\$948.86
Vendor 76376 - STAR FINANCIAL BANK (ACH)									
10172022	CNG - ACCOUNT ANALYSIS CHARGE	Paid by EFT #5268		10/17/2022	11/18/2022	11/18/2022		11/18/2022	27.12
11102022	SEWAGE BILLING - ACH/LOCKBOX FEES	Paid by EFT #5268		11/10/2022	11/18/2022	11/18/2022		11/18/2022	2,067.26
Vendor 76376 - STAR FINANCIAL BANK (ACH) Totals							Invoices	2	\$2,094.38
Vendor 80049 - STOOPS AUTOMOTIVE GROUP									
348617	ACCT# 7069	Paid by Check #253615		10/27/2022	11/18/2022	11/18/2022		11/18/2022	477.88
Vendor 80049 - STOOPS AUTOMOTIVE GROUP Totals							Invoices	1	\$477.88
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.									
X302230427.01	PUBLIC WORKS DEPT.	Paid by Check #253616		11/04/2022	11/18/2022	11/18/2022		11/18/2022	97.48
X302230427.02	DEPT. OF PUBLIC WORKS	Paid by Check #253616		11/04/2022	11/18/2022	11/18/2022		11/18/2022	268.23
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC. Totals							Invoices	2	\$365.71
Vendor 80048 - STUBY TIRE CO.									
97666	ACCT# MUNCIESANITARYDIST/TIRE REPAIR ON MO#345	Paid by Check #253617		11/01/2022	11/18/2022	11/18/2022		11/18/2022	160.00
Vendor 80048 - STUBY TIRE CO. Totals							Invoices	1	\$160.00
Vendor 81638 - SUSAN SHERER-VINCENT, INC.									
49694-11/8/2022	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #253618		11/08/2022	11/18/2022	11/18/2022		11/18/2022	496.94
Vendor 81638 - SUSAN SHERER-VINCENT, INC. Totals							Invoices	1	\$496.94
Vendor 82729 - T. L. FARRIS & ASSOCIATES									



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22-110601	CITYOFMUNCIE - HOUSING ASSESSMENT/ANALYSIS - FINAL PAYMENT	Paid by Check #253619		11/06/2022	11/18/2022	11/18/2022		11/18/2022	9,750.00
Vendor 82729 - T. L. FARRIS & ASSOCIATES		Totals				Invoices	1		\$9,750.00
Vendor 246000	82900 - THE ESTATE OF DANIEL COONCE CITYOFMUNCIE - 2017 SOUTHSIDE FURNITURE PURCHASE	Paid by Check #253620		06/02/2017	11/18/2022	11/18/2022		11/18/2022	2,460.00
Vendor 82900 - THE ESTATE OF DANIEL COONCE		Totals				Invoices	1		\$2,460.00
Vendor 22883	1980 - THE GOLDEN RULE STORE Clothing allowance for Christopher meadows	Paid by Check #253622		11/07/2022	11/18/2022	11/18/2022		11/18/2022	119.99
21317	ACCT-#(SANITATION)-CLOTHING	Paid by Check #253621		02/22/2021	11/18/2022	11/18/2022		11/18/2022	25.49
22863	SEWER MAINTENANCE	Paid by Check #253621		10/28/2022	11/18/2022	11/18/2022		11/18/2022	195.48
Vendor 1980 - THE GOLDEN RULE STORE		Totals				Invoices	3		\$340.96
Vendor IN020725560	77057 - THE JANITORS SUPPLY CO., INC. IT - SO# SO21513141 OFFICE SUPPLIES	Paid by Check #253623		11/07/2022	11/18/2022	11/18/2022		11/18/2022	145.08
Vendor 77057 - THE JANITORS SUPPLY CO., INC.		Totals				Invoices	1		\$145.08
Vendor 143080	82871 - THE PUBLIC SAFETY STORE, LLC POLICE	Paid by Check #253624		10/31/2022	11/18/2022	11/18/2022		11/18/2022	1,725.96
142606-2	HALLIGAN STYLE FORCIBLE ENTRY 30"	Paid by Check #253624		10/25/2022	11/18/2022	11/18/2022		11/18/2022	965.00
Vendor 82871 - THE PUBLIC SAFETY STORE, LLC		Totals				Invoices	2		\$2,690.96
Vendor 394164	70 - THOMAS BUSINESS CENTER CONTROLLER	Paid by Check #253625		10/31/2022	11/18/2022	11/18/2022		11/18/2022	6.25
394181	CONTROLLER	Paid by Check #253625		10/31/2022	11/18/2022	11/18/2022		11/18/2022	5.75
393751	BEECH GROVE CEMETERY	Paid by Check #253625		10/03/2022	11/18/2022	11/18/2022		11/18/2022	185.64
394264	MSDENG 394264 INK CRTDG FOR SCANNER COPIER	Paid by Check #253625		11/04/2022	11/18/2022	11/18/2022		11/18/2022	113.67
394018	SEWAGE BILLING - OFFICE SUPPLIES	Paid by Check #253625		10/21/2022	11/18/2022	11/18/2022		11/18/2022	142.76
394125	BWQ/TAGS & GLUE STICKS FOR CHEMISTRY LAB	Paid by Check #253625		10/27/2022	11/18/2022	11/18/2022		11/18/2022	27.78
Vendor 70 - THOMAS BUSINESS CENTER		Totals				Invoices	6		\$481.85
Vendor 001-22-2	78897 - THREE BEARS CONCESSIONS, LLC TRUNK OR TREAT 1/2 PAYMENT	Paid by Check #253626		10/31/2022	11/18/2022	11/18/2022		11/18/2022	987.50
Vendor 78897 - THREE BEARS CONCESSIONS, LLC		Totals				Invoices	1		\$987.50
Vendor 82181 - TK ELEVATOR CORPORATION									



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3006902492	28078 - CITYOFMUNCIE/CITYHALL ELEVATORS	Paid by Check #253627		11/01/2022	11/18/2022	11/18/2022		11/18/2022	2,528.86
Vendor 82181 - TK ELEVATOR CORPORATION Totals						Invoices	1		\$2,528.86
Vendor 920 - TOM CHERRY MUFFLER									
193308	ACCT-#(SANITARY)-TRUCK 34	Paid by Check #253628		10/27/2022	11/18/2022	11/18/2022		11/18/2022	268.58
Vendor 920 - TOM CHERRY MUFFLER Totals						Invoices	1		\$268.58
Vendor 82891 - TROY WATTERS									
10.31.22 CREW	BEECH GROVE CEMETERY	Paid by Check #253629		11/04/2022	11/18/2022	11/18/2022		11/18/2022	22.00
Vendor 82891 - TROY WATTERS Totals						Invoices	1		\$22.00
Vendor 82864 - TRUCK PRO EQUIPMENT SALES									
8991	SEWER MAINTENANCE	Paid by Check #253630		10/28/2022	11/18/2022	11/18/2022		11/18/2022	1,982.50
8990	SEWER MAINTENANCE	Paid by Check #253630		11/10/2022	11/18/2022	11/18/2022		11/18/2022	9,265.00
Vendor 82864 - TRUCK PRO EQUIPMENT SALES Totals						Invoices	2		\$11,247.50
Vendor 78834 - UNITED CONSULTING									
1991401-40	2021 BOND - PROJECT # 19-914, MSD 2019 BOND PROJECTS	Paid by Check #253631		11/02/2022	11/18/2022	11/18/2022		11/18/2022	52,554.74
Vendor 78834 - UNITED CONSULTING Totals						Invoices	1		\$52,554.74
Vendor 77620 - US BANK, N A CM-9705 (ACH)									
10312022	SEWAGE BILLING - IN HOUSE CC TRANSACTION FEES	Paid by EFT #5269		10/31/2022	11/18/2022	11/18/2022		11/18/2022	55.91
Vendor 77620 - US BANK, N A CM-9705 (ACH) Totals						Invoices	1		\$55.91
Vendor 74939 - USA BLUEBOOK									
159445	ACCT# 219012/FLUORIDE ISE ELECTRODE FOR CHEMISTRY LAB	Paid by Check #253632		10/28/2022	11/18/2022	11/18/2022		11/18/2022	486.44
Vendor 74939 - USA BLUEBOOK Totals						Invoices	1		\$486.44
Vendor 74145 - VERIZON WIRELESS									
9918995942	MSD ALL DEPTS - ACCT# 980871381-00001 - OCTOBER CELL PHONES	Paid by Check #253633		11/15/2022	11/18/2022	11/18/2022		11/18/2022	7,861.03
Vendor 74145 - VERIZON WIRELESS Totals						Invoices	1		\$7,861.03
Vendor 72532 - VWR SCIENTIFIC PRODUCTS									
8811151085	ACCT# 80007038/CHLORIDE IC STD FOR CHEMISTRY LAB	Paid by Check #253634		10/26/2022	11/18/2022	11/18/2022		11/18/2022	62.89
Vendor 72532 - VWR SCIENTIFIC PRODUCTS Totals						Invoices	1		\$62.89
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC									



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56278337	POLICE- DOG FOOD- OSBORN	Paid by Check #253635		10/31/2022	11/18/2022	11/18/2022		11/18/2022	42.99
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC Totals									Invoices 1 42.99
Vendor 80550 - WARNER SUPPLY									
5884413	ACCT# 12264/SUPPLIES FOR BELT WASH WATER PUMP	Paid by Check #253636		10/27/2022	11/18/2022	11/18/2022		11/18/2022	181.18
5884414	ACCT# 12264/GASKET FOR BELT WASH WATER PUMP	Paid by Check #253636		10/27/2022	11/18/2022	11/18/2022		11/18/2022	.78
5885039	ACCT# 12264/SUPPLIES FOR HYDRANT CSO37 MUSSEL BLDG.	Paid by Check #253636		10/31/2022	11/18/2022	11/18/2022		11/18/2022	241.74
5885040	ACCT# 12264/NIPPLE FOR HYDRANT CSO 37	Paid by Check #253636		10/31/2022	11/18/2022	11/18/2022		11/18/2022	17.41
Vendor 80550 - WARNER SUPPLY Totals									Invoices 4 441.11
Vendor 80883 - WEBER OFFICE EQUIPMENT									
221107-0001	POLICE- METER BILLING VICTIM ADVOCATE	Paid by Check #253637		11/07/2022	11/18/2022	11/18/2022		11/18/2022	271.89
221107-0002	POLICE- METER BILLING SQUAD ROOM	Paid by Check #253637		11/07/2022	11/18/2022	11/18/2022		11/18/2022	323.76
221107-0004	POLICE- QUARTERLY METER BILLING- RECORDS	Paid by Check #253637		11/07/2022	11/18/2022	11/18/2022		11/18/2022	244.65
Vendor 80883 - WEBER OFFICE EQUIPMENT Totals									Invoices 3 840.30
Vendor 75861 - WELLS FARGO FINANCIAL LEASING									
5022383346	CUSR# 1000019873	Paid by Check #253638		10/26/2022	11/18/2022	11/18/2022		11/18/2022	194.55
Vendor 75861 - WELLS FARGO FINANCIAL LEASING Totals									Invoices 1 194.55
Vendor 80890 - WESTERN FIRST AID & SAFETY									
SDF1-004137	SEWER MAINTENANCE	Paid by Check #253639		11/07/2022	11/18/2022	11/18/2022		11/18/2022	112.31
Vendor 80890 - WESTERN FIRST AID & SAFETY Totals									Invoices 1 112.31
Vendor 82902 - WINTERLAND, INC.									
241414	DOWNTOWN DEV - INSTALLATION OF LIGHTS DOWNTOWN	Paid by Check #253640		10/18/2022	11/18/2022	11/18/2022		11/18/2022	33,040.20
Vendor 82902 - WINTERLAND, INC. Totals									Invoices 1 33,040.20
Vendor 82116 - WOODY WAREHOUSE NURSERY, INC.									
196171	12733 - CITYOFMUNCIE - 1000 TREES GRANT	Paid by Check #253641		11/04/2022	11/18/2022	11/18/2022		11/18/2022	8,244.79
Vendor 82116 - WOODY WAREHOUSE NURSERY, INC. Totals									Invoices 1 8,244.79
Vendor 78023 - ZONES, LLC									
K20193990102	IT - ACCOUNT# 0063148522 SUPPLIES	Paid by Check #253642		10/27/2022	11/18/2022	11/18/2022		11/18/2022	6,400.00
Vendor 78023 - ZONES, LLC Totals									Invoices 1 6,400.00



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Grand Totals						Invoices	437		\$2,635,977.10