



Accounts Payable Invoice Report

Payment Date Range 10/14/22 - 10/14/22
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 77322 - A BETTER WAY SERVICES, INC.									
CDCVPSABW C4	CDBG CV PS 2020 A BETTER WAY (HOMELESS) C4	Paid by Check #252713		10/06/2022	10/14/2022	10/14/2022		10/14/2022	2,979.05
Vendor 77322 - A BETTER WAY SERVICES, INC. Totals							Invoices	1	\$2,979.05
Vendor 4387 - A RENTAL SERVICE CO.									
33597	PRAIRIE CREEK	Paid by Check #252714		08/22/2022	10/14/2022	10/14/2022		10/14/2022	85.97
Vendor 4387 - A RENTAL SERVICE CO. Totals							Invoices	1	\$85.97
Vendor 71950 - A-1 GRAPHICS, INC									
229867	POLICE- METER ZONE SIGNS	Paid by Check #252715		09/30/2022	10/14/2022	10/14/2022		10/14/2022	540.00
229885	DEPT. OF PUBLIC WORKS	Paid by Check #252715		09/30/2022	10/14/2022	10/14/2022		10/14/2022	90.00
Vendor 71950 - A-1 GRAPHICS, INC Totals							Invoices	2	\$630.00
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-654553	STATION 1 BALL MOUNT, HITCH BALL, TIED DOWN, REEIVER PIN	Paid by Check #252716		09/12/2022	10/14/2022	10/14/2022		10/14/2022	104.19
1597-649441	PRAIRIE CREEK	Paid by Check #252716		08/02/2022	10/14/2022	10/14/2022		10/14/2022	107.91
1597-649578	PRAIRIE CREEK	Paid by Check #252716		08/03/2022	10/14/2022	10/14/2022		10/14/2022	7.39
1597-649635	PRAIRIE CREEK	Paid by Check #252716		08/04/2022	10/14/2022	10/14/2022		10/14/2022	76.85
1597-653005	PRAIRIE CREEK	Paid by Check #252716		09/14/2022	10/14/2022	10/14/2022		10/14/2022	85.64
1597-652082	162373	Paid by Check #252716		09/02/2022	10/14/2022	10/14/2022		10/14/2022	12.07
1597-652600	162373	Paid by Check #252716		09/09/2022	10/14/2022	10/14/2022		10/14/2022	34.45
1597-653410	162373	Paid by Check #252716		09/19/2022	10/14/2022	10/14/2022		10/14/2022	34.78
1597-653411	162373	Paid by Check #252716		09/19/2022	10/14/2022	10/14/2022		10/14/2022	(10.00)
1597-653959	162373	Paid by Check #252716		09/23/2022	10/14/2022	10/14/2022		10/14/2022	31.27
1597-654557	162373	Paid by Check #252716		09/30/2022	10/14/2022	10/14/2022		10/14/2022	39.18
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	11	\$523.73
Vendor 75201 - AGBEST LLC									
026062857	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #252717		09/19/2022	10/14/2022	10/14/2022		10/14/2022	2,109.84
026062904	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #252717		09/22/2022	10/14/2022	10/14/2022		10/14/2022	1,253.42
026062923	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #252717		09/26/2022	10/14/2022	10/14/2022		10/14/2022	1,465.76
026062977	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #252717		09/30/2022	10/14/2022	10/14/2022		10/14/2022	1,251.12
Vendor 75201 - AGBEST LLC Totals							Invoices	4	\$6,080.14
Vendor 81320 - AMAZON CAPITAL SERVICES									
1JQV-WNTP-9HV1	PRAIRIE CREEK	Paid by Check #252718		09/10/2022	10/14/2022	10/14/2022		10/14/2022	397.12
Vendor 81320 - AMAZON CAPITAL SERVICES Totals							Invoices	1	\$397.12
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									



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42782	DEPT. OF PUBLIC WORKS	Paid by Check #252719		10/03/2022	10/14/2022	10/14/2022		10/14/2022	33.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals						Invoices	1		\$33.00
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC.									
154877	PROJ 0002020.00933.0001	Paid by Check #252720		10/05/2022	10/14/2022	10/14/2022		10/14/2022	560.00
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC. Totals						Invoices	1		\$560.00
Vendor 80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL									
20-39620	POLICE- FFD PSYCH EVALS	Paid by Check #252721		09/29/2022	10/14/2022	10/14/2022		10/14/2022	2,879.50
Vendor 80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL Totals						Invoices	1		\$2,879.50
Vendor 79195 - AT&T GLOBAL SERVICES									
IN300267	0703000002394-CITYOFMUNCIE/PARK	Paid by Check #252722		09/30/2022	10/14/2022	10/14/2022		10/14/2022	44.78
Vendor 79195 - AT&T GLOBAL SERVICES Totals						Invoices	1		\$44.78
Vendor 80394 - BATTERY MASTERS, INC.									
18478	POLICE- WATCH BATTERY	Paid by Check #252723		09/29/2022	10/14/2022	10/14/2022		10/14/2022	5.98
18491	POLICE- BATTERY	Paid by Check #252723		10/05/2022	10/14/2022	10/14/2022		10/14/2022	399.98
18488	6 ALKALINE X2	Paid by Check #252723		10/04/2022	10/14/2022	10/14/2022		10/14/2022	167.88
18477	BEECH GROVE CEMETERY	Paid by Check #252723		09/29/2022	10/14/2022	10/14/2022		10/14/2022	100.00
Vendor 80394 - BATTERY MASTERS, INC. Totals						Invoices	4		\$673.84
Vendor 73157 - BENDLE LAWN EQUIPMENT, INC.									
01-13686	PRAIRIE CREEK	Paid by Check #252724		05/19/2022	10/14/2022	10/14/2022		10/14/2022	1,855.00
01-21110	PRAIRIE CREEK	Paid by Check #252724		08/09/2022	10/14/2022	10/14/2022		10/14/2022	330.01
01-13849	PRAIRIE CREEK	Paid by Check #252724		10/05/2022	10/14/2022	10/14/2022		10/14/2022	404.35
Vendor 73157 - BENDLE LAWN EQUIPMENT, INC. Totals						Invoices	3		\$2,589.36
Vendor 77239 - BEST WAY DISPOSAL, INC.									
069084	CDBG 2021 DUMPSTERS MAY 2022	Paid by Check #252726		06/01/2022	10/14/2022	10/14/2022		10/14/2022	10,642.88
065064	CDBG 2021 DUMPSTERS MAY 2022	Paid by Check #252725		08/29/2022	10/14/2022	10/14/2022		10/14/2022	9,426.73
Vendor 77239 - BEST WAY DISPOSAL, INC. Totals						Invoices	2		\$20,069.61
Vendor 80020 - BRANDON QUALLS									
09222022	POLICE- REIMB B. QUALLS PER DIEM	Paid by Check #252727		09/22/2022	10/14/2022	10/14/2022		10/14/2022	138.92
Vendor 80020 - BRANDON QUALLS Totals						Invoices	1		\$138.92
Vendor 14991 - BRATEMAN BROTHERS									
M24281	2 LT BARS, 2 SERGEANT BARS	Paid by Check #252728		10/04/2022	10/14/2022	10/14/2022		10/14/2022	27.96
Vendor 14991 - BRATEMAN BROTHERS Totals						Invoices	1		\$27.96



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Vendor 76012 - BROADWAY MOTORS, INC.									
20356B	POLICE- OIL CHANGE, PURGE VALVE	Paid by Check #252729		09/29/2022	10/14/2022	10/14/2022		10/14/2022	231.47
		Vendor 76012 - BROADWAY MOTORS, INC. Totals				Invoices	1		\$231.47
Vendor 82836 - BYERS CHEVROLET, LLC									
92722	DEPT. OF PUBLIC WORKS	Paid by Check #252730		09/27/2022	10/14/2022	10/14/2022		10/14/2022	63,386.00
		Vendor 82836 - BYERS CHEVROLET, LLC Totals				Invoices	1		\$63,386.00
Vendor 80654 - CARRIER & GABLE, INC.									
IN30363	CUST# 1791	Paid by Check #252731		10/04/2022	10/14/2022	10/14/2022		10/14/2022	1,020.00
		Vendor 80654 - CARRIER & GABLE, INC. Totals				Invoices	1		\$1,020.00
Vendor 74993 - CDW GOVERNMENT INC.									
CX07473	IT - CUST# 0620749	Paid by Check #252732		09/21/2022	10/14/2022	10/14/2022		10/14/2022	17.80
DD62063	IT - CUST# 0620749	Paid by Check #252732		09/30/2022	10/14/2022	10/14/2022		10/14/2022	597.28
		Vendor 74993 - CDW GOVERNMENT INC. Totals				Invoices	2		\$615.08
Vendor 8770 - CENTERPOINT ENERGY									
4195768157-10/22	900 E. CENTENNIAL AVE. / CNG STA. - 026213504195768157	Paid by Check #252838		10/06/2022	10/14/2022	10/14/2022		10/14/2022	1,747.19
6305318846-10/22	5150 W. KILGORE AVE. / UNIT BB - 026212846305318846	Paid by Check #252838		10/06/2022	10/14/2022	10/14/2022		10/14/2022	896.56
		Vendor 8770 - CENTERPOINT ENERGY Totals				Invoices	2		\$2,643.75
Vendor 911 - CHAMBER OF COMMERCE									
1007	LUNCHEON - VICTORIA SPARTZ	Paid by Check #252733		10/04/2022	10/14/2022	10/14/2022		10/14/2022	200.00
		Vendor 911 - CHAMBER OF COMMERCE Totals				Invoices	1		\$200.00
Vendor 82804 - CHARLES T. MORGAN									
SEPT 2022	BEECH GROVE CEMETERY	Paid by Check #252734		10/01/2022	10/14/2022	10/14/2022		10/14/2022	2,330.62
		Vendor 82804 - CHARLES T. MORGAN Totals				Invoices	1		\$2,330.62
Vendor 73810 - CINTAS CORP #716									
4133502079	13431534-CITYOFMUNCIE-1623 W UNIVERSITY	Paid by Check #252735		10/06/2022	10/14/2022	10/14/2022		10/14/2022	233.56
4133191301	07160001179	Paid by Check #252735		10/04/2022	10/14/2022	10/14/2022		10/14/2022	52.85
		Vendor 73810 - CINTAS CORP #716 Totals				Invoices	2		\$286.41
Vendor 82174 - CITY CONSULTANTS & RESEARCH, LLC									
912	CDBG ADMIN 2020 CONSULTING SEPT 2022	Paid by Check #252736		10/07/2022	10/14/2022	10/14/2022		10/14/2022	1,324.00
923	CDBG ADMIN 2020 CONSULTING OCT 2022	Paid by Check #252737		10/07/2022	10/14/2022	10/14/2022		10/14/2022	150.00
		Vendor 82174 - CITY CONSULTANTS & RESEARCH, LLC Totals				Invoices	2		\$1,474.00



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Vendor 13055 - CITY FENCE & SALES CO.									
8770	BEECH GROVE CEMETERY	Paid by Check #252738		10/03/2022	10/14/2022	10/14/2022		10/14/2022	1,986.00
		Vendor 13055 - CITY FENCE & SALES CO. Totals				Invoices	1		<u>\$1,986.00</u>
Vendor 10926 - CITY OF MUNCIE									
11700000	REIMB - FUNDS FROM ARP FOR \$1000 TO ACTIVE CITY WORKERS	Paid by Check #252739		10/07/2022	10/14/2022	10/14/2022		10/14/2022	117,000.00
		Vendor 10926 - CITY OF MUNCIE Totals				Invoices	1		<u>\$117,000.00</u>
Vendor 6200 - COMCAST									
1070844112-09/22	901 W. RIGGIN RD. STE. A - 8529201070844112	Paid by Check #252740		09/27/2022	10/14/2022	10/14/2022		10/14/2022	352.22
1070715619-10/22	300 N. HIGH ST./ CHIEF - 8529201070715619	Paid by Check #252740		10/02/2022	10/14/2022	10/14/2022		10/14/2022	90.58
		Vendor 6200 - COMCAST Totals				Invoices	2		<u>\$442.80</u>
Vendor 86200 - COMCAST									
1070910822-10/22	410 N. MARTIN AVE. / 8529201070910822	Paid by Check #252839		10/02/2022	10/14/2022	10/14/2022		10/14/2022	303.00
		Vendor 86200 - COMCAST Totals				Invoices	1		<u>\$303.00</u>
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
179351	2462-CITYOFMUNCIE-QUARTERLYFIRESYSTEM	Paid by Check #252741		10/01/2022	10/14/2022	10/14/2022		10/14/2022	105.00
179352	POLICE- MONITOR POLICE GARAGE	Paid by Check #252741		10/01/2022	10/14/2022	10/14/2022		10/14/2022	105.00
179092	PRAIRIE CREEK	Paid by Check #252741		08/25/2022	10/14/2022	10/14/2022		10/14/2022	134.00
179330	BEECH GROVE CEMETERY	Paid by Check #252741		10/01/2022	10/14/2022	10/14/2022		10/14/2022	180.00
		Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals				Invoices	4		<u>\$524.00</u>
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-55697	PRAIRIE CREEK	Paid by Check #252742		09/28/2022	10/14/2022	10/14/2022		10/14/2022	100.00
1-54985	BEECH GROVE CEMETERY	Paid by Check #252742		09/16/2022	10/14/2022	10/14/2022		10/14/2022	133.33
		Vendor 900 - COOPER TIRE & AUTO SERV. Totals				Invoices	2		<u>\$233.33</u>
Vendor 70180 - DAGUE BUILDERS SUPPLY									
114448-1	DEPT. OF PUBLIC WORKS	Paid by Check #252744		09/19/2022	10/14/2022	10/14/2022		10/14/2022	4,508.00
114678	DEPT. OF PUBLIC WORKS	Paid by Check #252743		10/05/2022	10/14/2022	10/14/2022		10/14/2022	49.95
		Vendor 70180 - DAGUE BUILDERS SUPPLY Totals				Invoices	2		<u>\$4,557.95</u>
Vendor 75644 - DALTON & CO.									
93081	BEECH GROVE CEMETERY	Paid by Check #252745		09/27/2022	10/14/2022	10/14/2022		10/14/2022	31.21
		Vendor 75644 - DALTON & CO. Totals				Invoices	1		<u>\$31.21</u>
Vendor 13580 - DEFUR VORAN LLP									



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71266	POLICE- ATTORNEY FEES 25982.001	Paid by Check #252746		09/16/2022	10/14/2022	10/14/2022		10/14/2022	760.00
Vendor 13580 - DEFUR VORAN LLP Totals								Invoices 1	\$760.00
Vendor 67912 - DELAWARE CO. SHERIFF DEPT.									
10/3/22 - 56.00	REIMBURSE/ARRESTS@\$4.00ea SEPTEMBER 2022	Paid by Check #252747		10/03/2022	10/14/2022	10/14/2022		10/14/2022	56.00
Vendor 67912 - DELAWARE CO. SHERIFF DEPT. Totals								Invoices 1	\$56.00
Vendor 15654 - DELAWARE COUNTY AUDITOR									
911FEES-3RDQ2022	CITYOFMUNCIE - 911 FEES - 3RD QUARTER 2022	Paid by Check #252748		10/05/2022	10/14/2022	10/14/2022		10/14/2022	200,000.00
1199021/SEP 2022	SEPTEMBER 2022 COURT COST DUE COUNTY	Paid by Check #252749		10/14/2022	10/14/2022	10/14/2022		10/14/2022	11,990.21
Vendor 15654 - DELAWARE COUNTY AUDITOR Totals								Invoices 2	\$211,990.21
Vendor 73307 - DELL COMPUTER CORPORATION									
10619128928	POLICE- 10 MDT LICENSES OF OFFICE	Paid by Check #252750		10/03/2022	10/14/2022	10/14/2022		10/14/2022	2,907.50
Vendor 73307 - DELL COMPUTER CORPORATION Totals								Invoices 1	\$2,907.50
Vendor 80073 - DONAHUE GAS, INC.									
75874	PRAIRIE CREEK	Paid by Check #252751		08/10/2022	10/14/2022	10/14/2022		10/14/2022	1,386.20
Vendor 80073 - DONAHUE GAS, INC. Totals								Invoices 1	\$1,386.20
Vendor 77520 - DONATHAN'S INSPECTIONS									
2019	CDBG 2021 DEMO ASB INSP 916 W 17	Paid by Check #252759		10/06/2022	10/14/2022	10/14/2022		10/14/2022	300.00
2079	CDBG 2021 DEMO ASB INSP 117 N OHIO	Paid by Check #252756		10/06/2022	10/14/2022	10/14/2022		10/14/2022	300.00
2086	CDBG 2021 DEMO ASB INSP 208 E COLUMBUS	Paid by Check #252752		10/06/2022	10/14/2022	10/14/2022		10/14/2022	300.00
2089	CDBG 2021 DEMO ASB INSP 1000E KIRBY	Paid by Check #252755		10/06/2022	10/14/2022	10/14/2022		10/14/2022	300.00
2090	CDBG 2021 DEMO ASB INSP 2215 S BIRCH	Paid by Check #252754		10/06/2022	10/14/2022	10/14/2022		10/14/2022	300.00
2092	CDBG 2021 DEMO ASB INSP 2305 S PORT	Paid by Check #252753		10/06/2022	10/14/2022	10/14/2022		10/14/2022	300.00
6000	CDBG 2021 DEMO ASB INSP 1908 E 26TH	Paid by Check #252758		10/06/2022	10/14/2022	10/14/2022		10/14/2022	300.00
2078	CDBG 2021 DEMO ASB INSP 113 N OHIO	Paid by Check #252757		10/07/2022	10/14/2022	10/14/2022		10/14/2022	300.00
Vendor 77520 - DONATHAN'S INSPECTIONS Totals								Invoices 8	\$2,400.00
Vendor 67702 - E & B PAVING INC.									
30047387	CUST# 1335	Paid by Check #252760		09/29/2022	10/14/2022	10/14/2022		10/14/2022	29,625.90



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30047460	CUST# 1335	Paid by Check #252760		09/30/2022	10/14/2022	10/14/2022			7,516.92
Vendor 67702 - E & B PAVING INC. Totals									Invoices 2 <u>\$37,142.82</u>
Vendor 81196 - ENDPOINT CREATIVE, LLC									
8272081	CITYOFMUNCIE - FILMING/LIVE STREAM - CITYCOUNCIL BUDGET MTGS	Paid by Check #252761		10/06/2022	10/14/2022	10/14/2022		10/14/2022	300.00
Vendor 81196 - ENDPOINT CREATIVE, LLC Totals									Invoices 1 <u>\$300.00</u>
Vendor 79226 - FARMHOUSE CREATIVE, LLC									
35008	BEECH GROVE CEMETERY	Paid by Check #252762		10/01/2022	10/14/2022	10/14/2022		10/14/2022	245.00
35009	BEECH GROVE CEMETERY	Paid by Check #252762		10/01/2022	10/14/2022	10/14/2022		10/14/2022	245.00
Vendor 79226 - FARMHOUSE CREATIVE, LLC Totals									Invoices 2 <u>\$490.00</u>
Vendor 71114 - FLOWER BIN									
100322	12 CARNATION BOUTONNIERS	Paid by Check #252763		10/03/2022	10/14/2022	10/14/2022		10/14/2022	36.00
Vendor 71114 - FLOWER BIN Totals									Invoices 1 <u>\$36.00</u>
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
27705	MAS 27705 \$360.27	Paid by Check #252764		08/29/2022	10/14/2022	10/14/2022		10/14/2022	360.27
27751	MAS 27751 \$460.86	Paid by Check #252764		09/12/2022	10/14/2022	10/14/2022		10/14/2022	460.86
27809	MAS 27809 \$707.29	Paid by Check #252764		09/27/2022	10/14/2022	10/14/2022		10/14/2022	707.29
27814	PRAIRIE CREEK	Paid by Check #252764		09/28/2022	10/14/2022	10/14/2022		10/14/2022	188.85
27819	BEECH GROVE CEMETERY	Paid by Check #252764		09/29/2022	10/14/2022	10/14/2022		10/14/2022	173.55
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals									Invoices 5 <u>\$1,890.82</u>
Vendor 1829 - G & G OIL CO.									
427897	BEECH GROVE CEMETERY 222222	Paid by Check #252765		09/15/2022	10/14/2022	10/14/2022		10/14/2022	1,344.55
Vendor 1829 - G & G OIL CO. Totals									Invoices 1 <u>\$1,344.55</u>
Vendor 82820 - GILLMAN HOME CENTER									
2210-289583	ACCT# MU3007	Paid by Check #252766		10/03/2022	10/14/2022	10/14/2022		10/14/2022	32.99
2210-002949	ACCT# MU3007	Paid by Check #252766		10/06/2022	10/14/2022	10/14/2022		10/14/2022	31.48
Vendor 82820 - GILLMAN HOME CENTER Totals									Invoices 2 <u>\$64.47</u>
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC									
576806996	04407672 - CITYOFMUNCIE - 10/2022	Paid by Check #252767		10/01/2022	10/14/2022	10/14/2022		10/14/2022	1,657.42
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC Totals									Invoices 1 <u>\$1,657.42</u>
Vendor 72397 - GREATER MUNCIE INDIANA HABITAT FOR HUMANITY									
CD2021HORH4HFRON	CDBG 2021 HOME OWNER REHAB H4H FRONT FUND 35000.00	Paid by Check #252768		10/06/2022	10/14/2022	10/14/2022		10/14/2022	35,000.00



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Vendor 72397 - GREATER MUNCIE INDIANA HABITAT FOR HUMANITY Totals							Invoices	1	\$35,000.00
Vendor 80700 - GREG HUBLER FORD HYUNDAI									
26006872	POLICE- REPLACE HEADLIGHT, ALIGNMENT	Paid by Check #252769		10/06/2022	10/14/2022	10/14/2022		10/14/2022	201.08
Vendor 80700 - GREG HUBLER FORD HYUNDAI Totals							Invoices	1	\$201.08
Vendor 82845 - GUARDIAN ADVOCATES, INC. - EAST									
1007	VASIA SPONSORSHIP 2023	Paid by Check #252770		10/07/2022	10/14/2022	10/14/2022		10/14/2022	5,000.00
Vendor 82845 - GUARDIAN ADVOCATES, INC. - EAST Totals							Invoices	1	\$5,000.00
Vendor 2230 - HI-WAY 3 HARDWARE									
27393	MAS 27393 \$74.63	Paid by Check #252771		09/01/2022	10/14/2022	10/14/2022		10/14/2022	74.63
27485	PRAIRIE CREEK	Paid by Check #252771		09/01/2022	10/14/2022	10/14/2022		10/14/2022	27.78
939024	BEECH GROVE CEMETERY	Paid by Check #252771		08/10/2022	10/06/2022	10/06/2022		10/14/2022	349.99
27686	MUNCIE STREET DEPARTMENT	Paid by Check #252771		10/01/2022	10/14/2022	10/14/2022		10/14/2022	220.50
Vendor 2230 - HI-WAY 3 HARDWARE Totals							Invoices	4	\$672.90
Vendor 79813 - HILL LAWN CARE									
8682-50	POLICE- MOW AND MULCH GRANVILLE	Paid by Check #252772		10/01/2022	10/14/2022	10/14/2022		10/14/2022	225.00
Vendor 79813 - HILL LAWN CARE Totals							Invoices	1	\$225.00
Vendor 78412 - HILLCROFT SERVICES, INC.									
147343	CITY OF MUN - JANITORIAL SRVS - 09/2022	Paid by Check #252773		09/30/2022	10/14/2022	10/14/2022		10/14/2022	5,231.31
Vendor 78412 - HILLCROFT SERVICES, INC. Totals							Invoices	1	\$5,231.31
Vendor 79396 - HML, INC.									
93881	PRAIRIE CREEK	Paid by Check #252774		08/10/2022	10/14/2022	10/14/2022		10/14/2022	70.00
93882	PRAIRIE CREEK	Paid by Check #252774		08/10/2022	10/14/2022	10/14/2022		10/14/2022	165.00
94107	PRAIRIE CREEK	Paid by Check #252774		08/16/2022	10/14/2022	10/14/2022		10/14/2022	70.00
94341	PRAIRIE CREEK	Paid by Check #252774		08/23/2022	10/14/2022	10/14/2022		10/14/2022	70.00
94556	PRAIRIE CREEK	Paid by Check #252774		09/01/2022	10/14/2022	10/14/2022		10/14/2022	70.00
94826	PRAIRIE CREEK	Paid by Check #252774		09/09/2022	10/14/2022	10/14/2022		10/14/2022	70.00
95007	PRAIRIE CREEK	Paid by Check #252774		09/15/2022	10/14/2022	10/14/2022		10/14/2022	165.00
95008	PRAIRIE CREEK	Paid by Check #252774		09/15/2022	10/14/2022	10/14/2022		10/14/2022	70.00
95126	PRAIRIE CREEK	Paid by Check #252774		09/24/2022	10/14/2022	10/14/2022		10/14/2022	70.00
95300	PRAIRIE CREEK	Paid by Check #252774		09/27/2022	10/14/2022	10/14/2022		10/14/2022	70.00
Vendor 79396 - HML, INC. Totals							Invoices	10	\$890.00
Vendor 82576 - HOLDING HOPE COUNSELING, LLC									
9247-9/19/22	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #252775		10/05/2022	10/14/2022	10/14/2022		10/14/2022	92.47
Vendor 82576 - HOLDING HOPE COUNSELING, LLC Totals							Invoices	1	\$92.47



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Vendor 68166 - HOLLAND SUPPLY, INC.									
INV138627	BEECH GROVE CEMETERY	Paid by Check #252776		09/07/2022	10/14/2022	10/14/2022		10/14/2022	679.00
Vendor 68166 - HOLLAND SUPPLY, INC. Totals							Invoices	1	\$679.00
Vendor 82132 - HRPRO									
108560	HRA MONTHLY ADMINISTRATION FEES	Paid by Check #252777		10/14/2022	10/14/2022	10/14/2022		10/14/2022	315.00
Vendor 82132 - HRPRO Totals							Invoices	1	\$315.00
Vendor 2070 - HUDSON TOOL RENTAL OF									
745687-2	PRAIRIE CREEK	Paid by Check #252778		08/09/2022	10/14/2022	10/14/2022		10/14/2022	240.00
746454-2	PRAIRIE CREEK	Paid by Check #252778		08/23/2022	10/14/2022	10/14/2022		10/14/2022	240.00
747194-2	PRAIRIE CREEK	Paid by Check #252778		09/07/2022	10/14/2022	10/14/2022		10/14/2022	240.00
747954-2	PRAIRIE CREEK	Paid by Check #252778		09/20/2022	10/14/2022	10/14/2022		10/14/2022	240.00
Vendor 2070 - HUDSON TOOL RENTAL OF Totals							Invoices	4	\$960.00
Vendor 68682 - IMI IRVING MATERIALS, INC.									
71145658	CUST# 88062	Paid by Check #252779		09/29/2022	10/14/2022	10/14/2022		10/14/2022	65.00
71146287	CUST# 88062	Paid by Check #252779		09/30/2022	10/14/2022	10/14/2022		10/14/2022	497.23
Vendor 68682 - IMI IRVING MATERIALS, INC. Totals							Invoices	2	\$562.23
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0006284979-10/22	3501 N. WHEELING AVE./STA.#7 - 1010-210006284979	Paid by Check #252780		10/04/2022	10/14/2022	10/14/2022		10/14/2022	58.74
0007284453-10/22	5400 N. EVERETT RD. - 1010- 210007284453	Paid by Check #252780		10/04/2022	10/14/2022	10/14/2022		10/14/2022	23.60
0007355300-10/22	2501 W. WHITE RIVER BLVD. - 1010-210007355300	Paid by Check #252780		10/04/2022	10/14/2022	10/14/2022		10/14/2022	169.04
0007358286-10/22	401 W. WHITE RIVER BLVD. - 1010-210007358286	Paid by Check #252780		10/04/2022	10/14/2022	10/14/2022		10/14/2022	120.02
0038941801-10/22	2600 W. LINCOLNSHIRE DR. / POOL - 1010-220038941801	Paid by Check #252780		10/04/2022	10/14/2022	10/14/2022		10/14/2022	26.21
0007537195-10/22	401 W. WHITE RIVER BLVD. - 1010-210007537195	Paid by Check #252840		10/05/2022	10/14/2022	10/14/2022		10/14/2022	174.26
0003940102-10/22	3501 N. GRANVILLE / MPD ANNEX - 101021003940102	Paid by Check #252840		10/06/2022	10/14/2022	10/14/2022		10/14/2022	27.50
0006241900-10/22	1100 N. WALNUT ST. / IRRG - 1010-220006241900	Paid by Check #252840		10/06/2022	10/14/2022	10/14/2022		10/14/2022	53.36
0008101582-10/22	1912 N. GRANVILLE AVE. / MAIN BLDG. - 1010210008101582	Paid by Check #252840		10/06/2022	10/14/2022	10/14/2022		10/14/2022	26.21
0032066122-10/22	1800 N. GRANVILLE AVE. / POLICE GARAGE - 1010220032066122	Paid by Check #252840		10/06/2022	10/14/2022	10/14/2022		10/14/2022	27.25
0036548176-10/22	2121 N. MARTIN LUTHER KING BLVD. / FIRE - 1010220036548176	Paid by Check #252840		10/06/2022	10/14/2022	10/14/2022		10/14/2022	59.08



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0037985617-10/22	2000 E. CORNELL AVE. - 1010-220037985617	Paid by Check #252840		10/06/2022	10/14/2022	10/14/2022		10/14/2022	24.12
0039030292-10/22	1420 S. BURLINGTON DR. / LAFFERTY FIELD - 1010-220039030292	Paid by Check #252840		10/06/2022	10/14/2022	10/14/2022		10/14/2022	203.14
0006340749-10/22	1505 N. DR. MLK JR. BLVD. / STA. #6 - 1010-210006340749	Paid by Check #252840		10/07/2022	10/14/2022	10/14/2022		10/14/2022	98.62
0007060763-10/22	421 E. JACKSON ST./4"PFS - 1010-210007060763	Paid by Check #252840		10/07/2022	10/14/2022	10/14/2022		10/14/2022	20.35
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals									
									Invoices 15
									<u>\$1,111.50</u>
Vendor 2500 - INDIANA MICHIGAN POWER									
4149188908-09/22	6330 S. CO. RD. 575 E. / 041-491-889-0-8	Paid by Check #252781		08/23/2022	10/14/2022	10/14/2022		10/14/2022	33.87
4818233704-09/22	6330 S. CO. RD. 575 E. / 048-182-337-0-4	Paid by Check #252781		08/23/2022	10/14/2022	10/14/2022		10/14/2022	26.38
4149188908-08/22	6330 S. CO. RD. 575 E. / 041-491-889-0-8	Paid by Check #252781		08/24/2022	10/14/2022	10/14/2022		10/14/2022	22.56
4818233704-08/22	6330 S. CO. RD. 575 E. / 048-182-337-0-4	Paid by Check #252781		08/24/2022	10/14/2022	10/14/2022		10/14/2022	17.58
4083285702-09/22	300 N. HIGH ST. / 83 ACCOUNTS - 04083285702	Paid by Check #252781		09/30/2022	10/14/2022	10/14/2022		10/14/2022	3,524.16
4110039155-09/22	WPCF / 13 ACCT.'S CONSOLIDATED - 04110039155	Paid by Check #252781		09/30/2022	10/14/2022	10/14/2022		10/14/2022	1,716.33
4220918934-09/22	PARK DEPT. / 29 ACCOUNTS - 04220918934	Paid by Check #252781		09/30/2022	10/14/2022	10/14/2022		10/14/2022	2,599.07
4233685702-09/22	300 N. HIGH ST. - 04233685702	Paid by Check #252781		09/30/2022	10/14/2022	10/14/2022		10/14/2022	488.54
4603685704-09/22	300 N. HIGH ST./ LARGE AMT. - 04603685704	Paid by Check #252781		09/30/2022	10/14/2022	10/14/2022		10/14/2022	37,417.71
4858488705-09/22	900 E. CENTENNIAL AVE. / CNG STA. - 04679038705	Paid by Check #252781		09/30/2022	10/14/2022	10/14/2022		10/14/2022	38.38
4913685709-09/22	5002 W. KILGORE AVE. - 04913685709	Paid by Check #252781		09/30/2022	10/14/2022	10/14/2022		10/14/2022	11.90
4157640303-10/22	5120 W. KILGORE AVE. - 04157640303	Paid by Check #252781		10/03/2022	10/14/2022	10/14/2022		10/14/2022	950.31
4241485004-10/22	5790 W. KILGORE AVE. - 04241485004	Paid by Check #252841		10/03/2022	10/14/2022	10/14/2022		10/14/2022	753.75
4363509433-10/22	PRAIRIE CREEK / CONSOLIDATED 22 ACCT.'S - 04363509433	Paid by Check #252841		10/03/2022	10/14/2022	10/14/2022		10/14/2022	11,904.24
4450572013-10/22	5050 W. KILGORE AVE. - 04450572013	Paid by Check #252841		10/03/2022	10/14/2022	10/14/2022		10/14/2022	24.65
4485272001-10/22	1400 W. KILGORE AVE. - 04485272001	Paid by Check #252781		10/03/2022	10/14/2022	10/14/2022		10/14/2022	245.72
4601572003-10/22	5200 W. KILGORE AVE./ REAR - 04601572003	Paid by Check #252781		10/03/2022	10/14/2022	10/14/2022		10/14/2022	1,021.70
4626219804-10/22	5790 W. KILGORE AVE. - 04626219804	Paid by Check #252781		10/03/2022	10/14/2022	10/14/2022		10/14/2022	29.94



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4631430305-10/22	5790 W. KILGORE AVE. - 04631430305	Paid by Check #252781		10/03/2022	10/14/2022	10/14/2022		10/14/2022	24.78
4655669200-10/22	1400 W. KILGORE AVE. / LGT.- FLAG / 04655669200	Paid by Check #252841		10/03/2022	10/14/2022	10/14/2022		10/14/2022	13.45
4760572042-10/22	5120 W. KILGORE AVE. - 04760572042	Paid by Check #252781		10/03/2022	10/14/2022	10/14/2022		10/14/2022	325.57
4785272006-10/22	1400 W. KILGORE AVE. - 04795272006	Paid by Check #252781		10/03/2022	10/14/2022	10/14/2022		10/14/2022	113.96
4140572019-10/22	5050 W. KILGORE AVE. - 04140572019	Paid by Check #252841		10/04/2022	10/14/2022	10/14/2022		10/14/2022	25.58
		Vendor 2500 - INDIANA MICHIGAN POWER Totals				Invoices	23		\$61,330.13
Vendor 11357 - INDIANA OXYGEN COMPANY 9988180	97552	Paid by Check #252782		08/31/2022	10/14/2022	10/14/2022		10/14/2022	24.95
		Vendor 11357 - INDIANA OXYGEN COMPANY Totals				Invoices	1		\$24.95
Vendor 82549 - JASHROYER GROUP, LLC 22-022	CDBG 2021 DEMO 2022 S MULBERRY	Paid by Check #252783		10/07/2022	10/14/2022	10/14/2022		10/14/2022	6,860.00
		Vendor 82549 - JASHROYER GROUP, LLC Totals				Invoices	1		\$6,860.00
Vendor 2790 - JONES LOCKSMITHS 1005	SERVICE CALL TO REKEY 2 CYLENDERS STATION 1	Paid by Check #252784		10/05/2022	10/14/2022	10/14/2022		10/14/2022	132.00
		Vendor 2790 - JONES LOCKSMITHS Totals				Invoices	1		\$132.00
Vendor 82840 - JUSTICE PARKING AND CONDOMINIUMS, LLC 35100000	CITYOFMUNCIE - 30 YR LEASE - BASEMENT PARKING GARAGE	Paid by Check #252785		09/14/2022	10/14/2022	10/14/2022		10/14/2022	351,000.00
		Vendor 82840 - JUSTICE PARKING AND CONDOMINIUMS, LLC Totals				Invoices	1		\$351,000.00
Vendor 82838 - KELCEY L. WHITEHEAD 002	MAS 002 \$195.00 MAS SHIRTS	Paid by Check #252786		10/04/2022	10/14/2022	10/14/2022		10/14/2022	195.00
		Vendor 82838 - KELCEY L. WHITEHEAD Totals				Invoices	1		\$195.00
Vendor 79353 - KIRBY RISK CORPORATION S112199990.001	CUST# 87780	Paid by Check #252787		09/27/2022	10/14/2022	10/14/2022		10/14/2022	19.27
		Vendor 79353 - KIRBY RISK CORPORATION Totals				Invoices	1		\$19.27
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY S112174931.001	MUNCIE WPCF	Paid by Check #252788		09/09/2022	10/14/2022	10/14/2022		10/14/2022	32.62
		Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY Totals				Invoices	1		\$32.62
Vendor 2960 - KNAPP SUPPLY CO. 2093289	PRAIRIE CREEK	Paid by Check #252789		08/08/2022	10/14/2022	10/14/2022		10/14/2022	14.10
2096029	PRAIRIE CREEK	Paid by Check #252789		08/30/2022	10/14/2022	10/14/2022		10/14/2022	141.63



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		Vendor	2960 - KNAPP SUPPLY CO. Totals			Invoices	2		\$155.73
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.									
IN00224809	MAS IN00224809 \$180.12	Paid by Check #252790		10/03/2022	10/14/2022	10/14/2022		10/14/2022	180.12
		Vendor	78484 - KOORSEN FIRE & SECURITY, INC. Totals			Invoices	1		\$180.12
Vendor 81993 - LEAP MANAGED IT, LLC									
INV136622	PRAIRIE CREEK	Paid by Check #252791		09/26/2022	10/14/2022	10/14/2022		10/14/2022	898.86
		Vendor	81993 - LEAP MANAGED IT, LLC Totals			Invoices	1		\$898.86
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
909244	PRAIRIE CREEK	Paid by Check #252792		08/03/2022	10/14/2022	10/14/2022		10/14/2022	18.95
909370	PRAIRIE CREEK	Paid by Check #252792		08/03/2022	10/14/2022	10/14/2022		10/14/2022	65.89
908175	PRAIRIE CREEK	Paid by Check #252792		08/29/2022	10/14/2022	10/14/2022		10/14/2022	65.49
09508	PRAIRIE CREEK	Paid by Check #252792		09/13/2022	10/14/2022	10/14/2022		10/14/2022	94.95
24713	BEECH GROVE CEMETERY	Paid by Check #252792		09/20/2022	10/14/2022	10/14/2022		10/14/2022	55.98
03501	BEECH GROVE CEMETERY	Paid by Check #252792		09/26/2022	10/14/2022	10/14/2022		10/14/2022	123.36
903656	ACCT# 9800 055481-0	Paid by Check #252793		09/12/2022	10/14/2022	10/14/2022		10/14/2022	41.70
909374-1	ACCT# 9800 055481-0	Paid by Check #252793		09/29/2022	10/14/2022	10/14/2022		10/14/2022	33.24
903166	ACCT# 9800 055481-0	Paid by Check #252793		10/04/2022	10/14/2022	10/14/2022		10/14/2022	103.35
		Vendor	67940 - LOWE'S HOME CENTERS, INC. Totals			Invoices	9		\$602.91
Vendor 82408 - MAKE MY MOVE									
1352	MOVER RELOCATION STIPEND	Paid by Check #252794		09/30/2022	10/14/2022	10/14/2022		10/14/2022	5,000.00
1353	MOVER COMMISSION	Paid by Check #252794		10/07/2022	10/14/2022	10/14/2022		10/14/2022	5,000.00
		Vendor	82408 - MAKE MY MOVE Totals			Invoices	2		\$10,000.00
Vendor 81034 - MANN'S SEWING MACHINE & SWEEPER									
15642	BEECH GROVE CEMETERY	Paid by Check #252795		08/24/2022	10/14/2022	10/14/2022		10/14/2022	89.86
		Vendor	81034 - MANN'S SEWING MACHINE & SWEEPER Totals			Invoices	1		\$89.86
Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR									
09463	PRAIRIE CREEK	Paid by Check #252796		08/08/2022	10/14/2022	10/14/2022		10/14/2022	2,490.60
09545	PRAIRIE CREEK	Paid by Check #252796		09/02/2022	10/14/2022	10/14/2022		10/14/2022	4,068.70
09589	PRAIRIE CREEK	Paid by Check #252796		09/23/2022	10/14/2022	10/14/2022		10/14/2022	2,208.90
		Vendor	78766 - MARATHON OIL CO. DISTRIBUTOR Totals			Invoices	3		\$8,768.20
Vendor 73668 - MENARDS (MUNCIE)									
4831	PRAIRIE CREEK	Paid by Check #252797		06/02/2022	10/14/2022	10/14/2022		10/14/2022	238.95
11207	PRAIRIE CREEK	Paid by Check #252797		08/30/2022	10/14/2022	10/14/2022		10/14/2022	161.66
11341	PRAIRIE CREEK	Paid by Check #252797		09/01/2022	10/14/2022	10/14/2022		10/14/2022	31.76
		Vendor	73668 - MENARDS (MUNCIE) Totals			Invoices	3		\$432.37
Vendor 73748 - MID STATES CONCESSION SUPPLY									
274989	POLICE- FOAM CUPS	Paid by Check #252798		09/29/2022	10/14/2022	10/14/2022		10/14/2022	43.50



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Vendor 73748 - MID STATES CONCESSION SUPPLY Totals							Invoices	1	\$43.50
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING									
10/3/22 - 536.00	REIMBURSE/ARRESTS@\$4.00ea SEPTEMBER 2022	Paid by Check #252799		10/03/2022	10/14/2022	10/14/2022		10/14/2022	536.00
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING Totals							Invoices	1	\$536.00
Vendor 71803 - MSD - SANITARY ADMINISTRATION									
MPD000065	POLICE- CNG	Paid by Check #252800		10/04/2022	10/14/2022	10/14/2022		10/14/2022	1,846.95
Vendor 71803 - MSD - SANITARY ADMINISTRATION Totals							Invoices	1	\$1,846.95
Vendor 80428 - MUNCIE ANIMAL SHELTER									
10/3/22 - 4.00	REIMBURSE/ARRESTS@\$4.00ea SEPTEMBER 2022	Paid by Check #252801		10/03/2022	10/14/2022	10/14/2022		10/14/2022	4.00
Vendor 80428 - MUNCIE ANIMAL SHELTER Totals							Invoices	1	\$4.00
Vendor 82344 - MUNCIE INNOVATION CONNECTOR, INC.									
5325	CITYOFMUNCIE - 4THQUARTER - INNOVATION CONNECTOR SUPPORT	Paid by Check #252802		10/03/2022	10/14/2022	10/14/2022		10/14/2022	25,000.00
Vendor 82344 - MUNCIE INNOVATION CONNECTOR, INC. Totals							Invoices	1	\$25,000.00
Vendor 81438 - MY TREE SONS, LLC									
00190	DEPT. OF PUBLIC WORKS	Paid by Check #252803		10/03/2022	10/14/2022	10/14/2022		10/14/2022	675.00
Vendor 81438 - MY TREE SONS, LLC Totals							Invoices	1	\$675.00
Vendor 77334 - NAPA - RIDGE CO.									
497352	STATION 5 15W40 X 12, DEFKLEEN X 2, MULTI-VEH YELLOW	Paid by Check #252804		09/12/2022	10/14/2022	10/14/2022		10/14/2022	133.85
497412	STATION 5 LAMP	Paid by Check #252804		09/13/2022	10/14/2022	10/14/2022		10/14/2022	13.83
497937	MEDIC 3 FUSE HOLDER, ATC 30 FUSE	Paid by Check #252804		09/22/2022	10/14/2022	10/14/2022		10/14/2022	6.92
498101	STATION1 3X WASHER SLVT	Paid by Check #252804		09/26/2022	10/14/2022	10/14/2022		10/14/2022	7.47
498111	MEDICAL SUPPLY FUSE HOLDER X2, CABLE TIE, OUTLET X 4, WIRE JACKE	Paid by Check #252804		09/26/2022	10/14/2022	10/14/2022		10/14/2022	177.13
498702	STATION 1 5W20 OIL X 3	Paid by Check #252804		10/05/2022	10/14/2022	10/14/2022		10/14/2022	11.37
498621	ACCT# 56520	Paid by Check #252804		10/04/2022	10/14/2022	10/14/2022		10/14/2022	186.28
Vendor 77334 - NAPA - RIDGE CO. Totals							Invoices	7	\$536.85
Vendor 14260 - NORMANDY FLOWER SHOP									
241638/1	79 BEECH GROVE CEMETERY	Paid by Check #252805		09/22/2022	10/14/2022	10/14/2022		10/14/2022	80.00
Vendor 14260 - NORMANDY FLOWER SHOP Totals							Invoices	1	\$80.00
Vendor 67896 - OXLEY SOFTWATER COMPANY									



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52179TL	POLICE- WATER- CHIEFS OFFICE	Paid by Check #252806		09/30/2022	10/14/2022	10/14/2022		10/14/2022	4.75
52180TL	POLICE- WATER- CID	Paid by Check #252806		09/30/2022	10/14/2022	10/14/2022		10/14/2022	9.50
52181TL	POLICE- WATER- RECORDS	Paid by Check #252806		09/30/2022	10/14/2022	10/14/2022		10/14/2022	9.50
		Vendor	67896 - OXLEY SOFTWATER COMPANY	Totals		Invoices	3		<u>\$23.75</u>
Vendor 70094 - PETTY CASH - PRAIRIE CREEK RESERVOIR									
05092022	PRAIRIE CREEK	Paid by Check #252807		05/09/2022	10/14/2022	10/14/2022		10/14/2022	41.32
05242022	PRAIRIE CREEK	Paid by Check #252807		05/24/2022	10/14/2022	10/14/2022		10/14/2022	89.92
06032022	PRAIRIE CREEK	Paid by Check #252807		06/03/2022	10/14/2022	10/14/2022		10/14/2022	25.00
06302022	PRAIRIE CREEK	Paid by Check #252807		06/30/2022	10/14/2022	10/14/2022		10/14/2022	60.65
07092022	PRAIRIE CREEK	Paid by Check #252807		07/09/2022	10/14/2022	10/14/2022		10/14/2022	39.98
09072022	PRAIRIE CREEK	Paid by Check #252807		09/07/2022	10/14/2022	10/14/2022		10/14/2022	59.99
		Vendor	70094 - PETTY CASH - PRAIRIE CREEK RESERVOIR	Totals		Invoices	6		<u>\$316.86</u>
Vendor 81534 - RESILITE SPORTS PRODUCTS									
1MV031048	POLICE- MAT FOR TRAINING CENTER	Paid by Check #252808		09/19/2022	10/14/2022	10/14/2022		10/14/2022	5,373.50
		Vendor	81534 - RESILITE SPORTS PRODUCTS	Totals		Invoices	1		<u>\$5,373.50</u>
Vendor 73067 - REYNOLDS FARM EQUIPMENT									
P77739	BEECH GROVE CEMETERY	Paid by Check #252809		09/26/2022	10/14/2022	10/14/2022		10/14/2022	41.99
		Vendor	73067 - REYNOLDS FARM EQUIPMENT	Totals		Invoices	1		<u>\$41.99</u>
Vendor 81520 - RON LANZER SOFT WATER									
OCTOBER 2022	PRAIRIE CREEK	Paid by Check #252810		10/05/2022	10/14/2022	10/14/2022		10/14/2022	40.00
		Vendor	81520 - RON LANZER SOFT WATER	Totals		Invoices	1		<u>\$40.00</u>
Vendor 81668 - ROO'S HOLISTIC PET SUPPLIES									
1024	MAS 1024 \$3316.70 LITTER	Paid by Check #252811		09/21/2022	10/14/2022	10/14/2022		10/14/2022	3,316.70
		Vendor	81668 - ROO'S HOLISTIC PET SUPPLIES	Totals		Invoices	1		<u>\$3,316.70</u>
Vendor 80011 - S.A. BOYCE CORPORATION									
109844	BEECH GROVE CEMETERY	Paid by Check #252812		09/08/2022	10/14/2022	10/14/2022		10/14/2022	1,050.00
109846	BEECH GROVE CEMETERY	Paid by Check #252812		09/08/2022	10/14/2022	10/14/2022		10/14/2022	3,975.00
		Vendor	80011 - S.A. BOYCE CORPORATION	Totals		Invoices	2		<u>\$5,025.00</u>
Vendor 71628 - SAFETY SYSTEMS									
22105i1	POLICE- LAPTOP CRADLE	Paid by Check #252813		10/05/2022	10/14/2022	10/14/2022		10/14/2022	286.32
22105i2	POLICE- LAPTOP CRADLE	Paid by Check #252813		10/05/2022	10/14/2022	10/14/2022		10/14/2022	482.40
		Vendor	71628 - SAFETY SYSTEMS	Totals		Invoices	2		<u>\$768.72</u>
Vendor 71847 - SAM PIERCE CHEVORLET,INC									
1260	1GC2KX3G40Z341260 - BEECH GROVE CEMETERY	Paid by Check #252814		10/05/2022	10/14/2022	10/14/2022		10/14/2022	18,755.00



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Vendor 71847 - SAM PIERCE CHEVORLET, INC Totals						Invoices	1		\$18,755.00
Vendor 15293 - SMITH'S A-1 LAWN & GARDEN, INC.									
11836	BEECH GROVE CEMETERY	Paid by Check #252815		09/16/2022	10/14/2022	10/14/2022		10/14/2022	207.89
11847	BEECH GROVE CEMETERY	Paid by Check #252815		09/22/2022	10/14/2022	10/14/2022		10/14/2022	73.77
11856	BEECH GROVE CEMETERY	Paid by Check #252815		09/27/2022	10/14/2022	10/14/2022		10/14/2022	159.68
Vendor 15293 - SMITH'S A-1 LAWN & GARDEN, INC. Totals						Invoices	3		\$441.34
Vendor 79300 - SMOOT LANDSCAPING, LLC									
13920	PRAIRIE CREEK	Paid by Check #252816		09/24/2022	10/14/2022	10/14/2022		10/14/2022	149.95
Vendor 79300 - SMOOT LANDSCAPING, LLC Totals						Invoices	1		\$149.95
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC.									
R54082	CUST# 1367522	Paid by Check #252817		09/23/2022	10/14/2022	10/14/2022		10/14/2022	9,000.00
M48654	CUST# 1367522	Paid by Check #252817		09/30/2022	10/14/2022	10/14/2022		10/14/2022	4,500.00
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC. Totals						Invoices	2		\$13,500.00
Vendor 78356 - STAR / CARDMEMBER SERVICE									
1269-09/2022	DAN RIDENOUR	Paid by Check #252818		09/22/2022	10/14/2022	10/14/2022		10/14/2022	165.90
0095-09/2022	STEPHEN SELVEY	Paid by Check #252818		09/22/2022	10/14/2022	10/14/2022		10/14/2022	362.46
9395-9/2022	CARL MALONE	Paid by Check #252818		09/22/2022	10/14/2022	10/14/2022		10/14/2022	617.34
9510-9/2022	MIKAH WILSON	Paid by Check #252818		09/22/2022	10/14/2022	10/14/2022		10/14/2022	14.75
7110-9/2022	ETHAN BROWNING	Paid by Check #252818		09/22/2022	10/14/2022	10/14/2022		10/14/2022	1,691.67
1277-09/2022	POLICE-NATHAN SLOAN	Paid by Check #252818		09/22/2022	10/14/2022	10/14/2022		10/14/2022	5,723.00
2177-09/2022	ROBERT MEAD	Paid by Check #252818		09/22/2022	10/14/2022	10/14/2022		10/14/2022	3,046.31
9041-09/2022	DUSTIN CLARK	Paid by Check #252818		09/22/2022	10/14/2022	10/14/2022		10/14/2022	162.73
8355-09/2022	TROY WATTERS	Paid by Check #252818		09/22/2022	10/14/2022	10/14/2022		10/14/2022	70.55
7417 SEPT 2022	ADAM K. LEACH	Paid by Check #252819		09/22/2022	10/14/2022	10/14/2022		10/14/2022	651.50
7719 SEPT. 2022	DONNIE WRIGHT	Paid by Check #252819		09/22/2022	10/14/2022	10/14/2022		10/14/2022	1,112.95
5766-09/2022	GRETCHEN CHEESMAN	Paid by Check #252818		09/22/2022	10/14/2022	10/14/2022		10/14/2022	810.20
Vendor 78356 - STAR / CARDMEMBER SERVICE Totals						Invoices	12		\$14,429.36
Vendor 77575 - STEVEN W. SHROYER EXCAVATING & DEMOLITION									
414-1	CDBG 2021 DEMO CODE ENFORCEMENT 414 W 7TH	Paid by Check #252820		10/06/2022	10/14/2022	10/14/2022		10/14/2022	3,000.00
Vendor 77575 - STEVEN W. SHROYER EXCAVATING & DEMOLITION Totals						Invoices	1		\$3,000.00
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.									
X302227551.01	DEPT. OF PUBLIC WORKS	Paid by Check #252821		10/03/2022	10/14/2022	10/14/2022		10/14/2022	213.82
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC. Totals						Invoices	1		\$213.82
Vendor 82843 - STOP STICK, LTD									
0026334-IN	POLICE	Paid by Check #252822		10/05/2022	10/14/2022	10/14/2022		10/14/2022	515.00
Vendor 82843 - STOP STICK, LTD Totals						Invoices	1		\$515.00



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Vendor 80048 - STUBY TIRE CO.									
97080	CUST# STROO1	Paid by Check #252823		09/19/2022	10/14/2022	10/14/2022		10/14/2022	155.25
		Vendor 80048 - STUBY TIRE CO. Totals				Invoices	1		<u>\$155.25</u>
Vendor 82258 - T-MAX GRAPHICS									
60903	DEPT. OF PUBLIC WORKS	Paid by Check #252824		09/30/2022	10/14/2022	10/14/2022		10/14/2022	195.00
		Vendor 82258 - T-MAX GRAPHICS Totals				Invoices	1		<u>\$195.00</u>
Vendor 70 - THOMAS BUSINESS CENTER									
393604	OFFICE SUPPLIES	Paid by Check #252825		10/07/2022	10/14/2022	10/14/2022		10/14/2022	58.56
393756	CITY CLERK	Paid by Check #252825		10/04/2022	10/14/2022	10/14/2022		10/14/2022	378.23
393619	IT	Paid by Check #252825		09/23/2022	10/14/2022	10/14/2022		10/14/2022	36.98
393714	BLDG COM	Paid by Check #252825		09/29/2022	10/14/2022	10/14/2022		10/14/2022	30.22
393628	POLICE- CREAMER	Paid by Check #252825		09/26/2022	10/14/2022	10/14/2022		10/14/2022	49.12
393251	STATION 2 INK, STATION INK	Paid by Check #252825		08/29/2022	10/14/2022	10/14/2022		10/14/2022	67.19
393271	11 INK FOR STATIONS	Paid by Check #252825		08/30/2022	10/14/2022	10/14/2022		10/14/2022	355.98
393644	2X PEN G2, 2X PEN, 4 INK COLOR	Paid by Check #252825		09/27/2022	10/14/2022	10/14/2022		10/14/2022	299.04
393718	1X PEN	Paid by Check #252825		09/29/2022	10/14/2022	10/14/2022		10/14/2022	25.12
		Vendor 70 - THOMAS BUSINESS CENTER Totals				Invoices	9		<u>\$1,300.44</u>
Vendor 78775 - TRITECH FORENSICS, INC.									
644190	POLICE	Paid by Check #252826		04/22/2022	10/14/2022	10/14/2022		10/14/2022	7,900.00
		Vendor 78775 - TRITECH FORENSICS, INC. Totals				Invoices	1		<u>\$7,900.00</u>
Vendor 74145 - VERIZON WIRELESS									
9916586336	POLICE- TELEPHONES	Paid by Check #252827		09/23/2022	10/14/2022	10/14/2022		10/14/2022	7,869.39
9916623809	MSD ALL DEPTS - ACCT# 980871381-00001 - SEPTEMBER CELL PHONES	Paid by Check #252828		09/23/2022	10/14/2022	10/14/2022		10/14/2022	4,725.56
		Vendor 74145 - VERIZON WIRELESS Totals				Invoices	2		<u>\$12,594.95</u>
Vendor 79393 - VERSATILE METAL WORKS, LLC									
V2209111	POLICE- CARGO CABINET	Paid by Check #252829		09/20/2022	10/14/2022	10/14/2022		10/14/2022	3,599.00
		Vendor 79393 - VERSATILE METAL WORKS, LLC Totals				Invoices	1		<u>\$3,599.00</u>
Vendor 82249 - WALKER MOTORS									
15400	DEPT. OF PUBLIC WORKS	Paid by Check #252830		10/07/2022	10/14/2022	10/14/2022		10/14/2022	15,400.00
		Vendor 82249 - WALKER MOTORS Totals				Invoices	1		<u>\$15,400.00</u>
Vendor 80883 - WEBER OFFICE EQUIPMENT									
220803-0023	BLDG COM	Paid by Check #252831		08/03/2022	10/14/2022	10/14/2022		10/14/2022	484.98
220803-0020	POLICE- METER BILLING VICTIM ADVOCATE	Paid by Check #252831		08/03/2022	10/14/2022	10/14/2022		10/14/2022	385.92
220803-0021	POLICE- METER BILLING SQUAD ROOM	Paid by Check #252831		08/03/2022	10/14/2022	10/14/2022		10/14/2022	383.46



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220803-0024	POLICE- METER BILLING RECORDS	Paid by Check #252831		08/03/2022	10/14/2022	10/14/2022		10/14/2022	283.11
220804-0012	POLICE- TONER	Paid by Check #252831		08/04/2022	10/14/2022	10/14/2022		10/14/2022	101.00
220928-0011	POLICE- SERVICE CALL	Paid by Check #252831		09/28/2022	10/14/2022	10/14/2022		10/14/2022	174.00
220928-0017	POLICE- TONER	Paid by Check #252831		09/28/2022	10/14/2022	10/14/2022		10/14/2022	95.00
220928-0018	POLICE- TONER	Paid by Check #252831		09/28/2022	10/14/2022	10/14/2022		10/14/2022	87.00
220907-0048	PRAIRIE CREEK	Paid by Check #252831		09/07/2022	10/14/2022	10/14/2022		10/14/2022	64.05
110907-0001	BEECH GROVE CEMETERY	Paid by Check #252831		09/07/2022	10/14/2022	10/14/2022		10/14/2022	1,576.57
221005-0014	CDBG 2021 ADMIN WEBER OCTOBER 22	Paid by Check #252832		10/06/2022	10/14/2022	10/14/2022		10/14/2022	219.31
		Vendor 80883 - WEBER OFFICE EQUIPMENT Totals				Invoices	11		\$3,854.40
Vendor 75861 - WELLS FARGO FINANCIAL LEASING									
5021960757	CUST# 1000019873	Paid by Check #252833		09/23/2022	10/14/2022	10/14/2022		10/14/2022	194.55
		Vendor 75861 - WELLS FARGO FINANCIAL LEASING Totals				Invoices	1		\$194.55
Vendor 81810 - WEX BANK									
83828502	BLDG COM	Paid by Check #252834		10/07/2022	10/14/2022	10/14/2022		10/14/2022	2,350.92
		Vendor 81810 - WEX BANK Totals				Invoices	1		\$2,350.92
Vendor 77918 - WIMMER MANUFACTURING									
2911	BEECH GROVE CEMETERY	Paid by Check #252835		09/30/2022	10/14/2022	10/14/2022		10/14/2022	1,201.20
		Vendor 77918 - WIMMER MANUFACTURING Totals				Invoices	1		\$1,201.20
Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC									
24325	MUNCIE JOURNAL RENEWAL	Paid by Check #252836		09/30/2022	10/14/2022	10/14/2022		10/14/2022	575.00
		Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC Totals				Invoices	1		\$575.00
Vendor 77602 - YOUNG'S TITLE & ABSTRACT INC									
44190	CITYOFMUNCIE - DOC RETRIEVAL FEE - 202209-131	Paid by Check #252837		10/03/2022	10/14/2022	10/14/2022		10/14/2022	405.00
		Vendor 77602 - YOUNG'S TITLE & ABSTRACT INC Totals				Invoices	1		\$405.00
		Grand Totals				Invoices	271		\$1,133,426.10