



Accounts Payable Invoice Report

Payment Date Range 10/28/22 - 10/28/22
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.									
35418	equipment rental	Paid by Check #253017		10/21/2022	10/28/2022	10/28/2022	10/21/2022	10/28/2022	420.20
35189	WEED EARER PARTS	Paid by Check #253017		10/06/2022	10/28/2022	10/28/2022		10/28/2022	50.93
35310	saw chain picco mini x 44 12"	Paid by Check #253017		10/10/2022	10/28/2022	10/28/2022		10/28/2022	35.10
35532	eng. mix ultra	Paid by Check #253017		10/17/2022	10/28/2022	10/28/2022		10/28/2022	17.99
35583	MUNCIE STREET DEPARTMENT	Paid by Check #253017		10/18/2022	10/28/2022	10/28/2022		10/28/2022	191.75
Vendor 4387 - A RENTAL SERVICE CO. Totals							Invoices	5	\$715.97
Vendor 80453 - ABILITY PLUMBING, INC.									
816572	STATION 5 LABOR AND REBUILT LEFT SIDE FAUCET	Paid by Check #253018		10/04/2022	10/21/2022	10/21/2022		10/28/2022	106.00
816574	STATION 6 LABOR AND REPLACED FILL VBALVE FLIPPER	Paid by Check #253018		10/04/2022	10/21/2022	10/21/2022		10/28/2022	135.00
Vendor 80453 - ABILITY PLUMBING, INC. Totals							Invoices	2	\$241.00
Vendor 82875 - ACR1.COM									
80129	SEWER MAINTENANCE	Paid by Check #253019		10/24/2022	10/28/2022	10/28/2022		10/28/2022	10,290.00
Vendor 82875 - ACR1.COM Totals							Invoices	1	\$10,290.00
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597655328	STATION 3 DIESEL EXHAUST FLUID	Paid by Check #253020		10/10/2022	10/21/2022	10/21/2022		10/28/2022	42.86
1597-656010	STATION 3 DIESEL EXHAUST FLUID	Paid by Check #253020		10/17/2022	10/21/2022	10/21/2022		10/28/2022	64.29
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	2	\$107.15
Vendor 71398 - ADVANCED SIGNS & GRAPHICS									
101422DF	POLICE- GREG WINTERS SIGN FOR FOP	Paid by Check #253021		10/14/2022	10/28/2022	10/28/2022		10/28/2022	2,300.00
Vendor 71398 - ADVANCED SIGNS & GRAPHICS Totals							Invoices	1	\$2,300.00
Vendor 75201 - AGBEST LLC									
026063136	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #253022		10/10/2022	10/21/2022	10/21/2022		10/28/2022	1,231.50
026063137	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #253022		10/10/2022	10/21/2022	10/21/2022		10/28/2022	747.33
026063214	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #253022		10/13/2022	10/21/2022	10/21/2022		10/28/2022	1,589.25
026063236	CUST# 7773	Paid by Check #253022		10/15/2022	10/28/2022	10/28/2022		10/28/2022	1,008.00
Vendor 75201 - AGBEST LLC Totals							Invoices	4	\$4,576.08
Vendor 81512 - ALL STAR AWARDS & ENGRAVING, LLC									
1245	POLICE	Paid by Check #253023		11/08/2022	10/28/2022	10/28/2022		10/28/2022	139.80
Vendor 81512 - ALL STAR AWARDS & ENGRAVING, LLC Totals							Invoices	1	\$139.80
Vendor 77323 - AMERICAN UNITED LIFE INS CO									



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CD 21LIFE SEPT22	CDBG 2021 ADMIN LIFE INS SEPT 22	Paid by Check #253024		09/01/2022	10/28/2022	10/28/2022		10/28/2022	25.80
Vendor 77323 - AMERICAN UNITED LIFE INS CO Totals							Invoices	1	\$25.80
Vendor 81249 - ANDREA C. JOHNSON									
0011	CITY COURT INTERPRETER	Paid by Check #253025		10/18/2022	10/28/2022	10/28/2022		10/28/2022	60.00
Vendor 81249 - ANDREA C. JOHNSON Totals							Invoices	1	\$60.00
Vendor 82856 - ANDREA WHIGUM									
8285610822	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253026		05/19/2022	10/28/2022	10/28/2022		10/28/2022	80.00
Vendor 82856 - ANDREA WHIGUM Totals							Invoices	1	\$80.00
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC									
134629-10/17/22	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #253027		10/17/2022	10/28/2022	10/28/2022		10/28/2022	1,346.29
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC Totals							Invoices	1	\$1,346.29
Vendor 78978 - AT&T									
765288037410-22	765 288-0374 748 4 - CITYOFMUNCIE/FIRE - 10/2022	Paid by Check #253029		10/16/2022	10/28/2022	10/28/2022		10/28/2022	231.28
765288051610-22	765 288-0516 755 8 - CITYOFMUNCIE/FIRE - 10/2022	Paid by Check #253028		10/16/2022	10/28/2022	10/28/2022		10/28/2022	227.59
765747481010-22	765 747-4810 4100 - CITYOFMUNCIE/FIRE - 10/2022	Paid by Check #253031		10/16/2022	10/28/2022	10/28/2022		10/28/2022	799.61
765747481110-22	765 747-4811 163 4 - CITYOFMUNCIE-10/22	Paid by Check #253030		10/16/2022	10/28/2022	10/28/2022		10/28/2022	2,834.77
Vendor 78978 - AT&T Totals							Invoices	4	\$4,093.25
Vendor 76582 - AT&T INTERNET SERVICES									
2912503700	MSDENG 8310010726742 INTERNET	Paid by Check #253032		10/07/2022	10/28/2022	10/28/2022		10/28/2022	3,812.60
Vendor 76582 - AT&T INTERNET SERVICES Totals							Invoices	1	\$3,812.60
Vendor 76891 - AT&T MOBILITY									
2872438636891022	287243863689 - CITYOFMUNCIE - 10/2022	Paid by Check #253033		10/14/2022	10/28/2022	10/28/2022		10/28/2022	1,550.33
Vendor 76891 - AT&T MOBILITY Totals							Invoices	1	\$1,550.33
Vendor 77239 - BEST WAY DISPOSAL, INC.									
73069	CDBG 2021 DUMPSTERS SEPT 2022	Paid by Check #253034		10/21/2022	10/28/2022	10/28/2022		10/28/2022	8,443.36
73069CE	CDBG 2021 DUMPSTERS CODE ENFORCEMENT SEPT 2022	Paid by Check #253035		10/21/2022	10/28/2022	10/28/2022		10/28/2022	249.26
Vendor 77239 - BEST WAY DISPOSAL, INC. Totals							Invoices	2	\$8,692.62
Vendor 81642 - BOBBI PHILLIPS									



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8164251922	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253036		10/19/2022	10/28/2022	10/28/2022		10/28/2022	80.00
			Vendor 81642 - BOBBI PHILLIPS Totals				Invoices	1	\$80.00
Vendor 79230 - BRYAN ASHTON									
10032022	POLICE- REIMB BRYAN ASHTON	Paid by Check #253037		10/03/2022	10/28/2022	10/28/2022		10/28/2022	47.94
10042022	POLICE- REIMB BRYAN ASHTON	Paid by Check #253037		10/04/2022	10/28/2022	10/28/2022		10/28/2022	50.00
10072022	POLICE- REIMB ASHTON PER DIEM	Paid by Check #253037		10/07/2022	10/28/2022	10/28/2022		10/28/2022	144.80
			Vendor 79230 - BRYAN ASHTON Totals				Invoices	3	\$242.74
Vendor 80084 - CARE ANIMAL HOSPITAL, PC									
221089	MAS 221089 \$86.25 ARIES	Paid by Check #253038		09/01/2022	10/28/2022	10/28/2022		10/28/2022	86.25
221144	MAS 221144 \$57.62 MILES	Paid by Check #253038		09/02/2022	10/28/2022	10/28/2022		10/28/2022	57.62
221145	MAS 221145 \$218.25 GAGE	Paid by Check #253038		09/02/2022	10/28/2022	10/28/2022		10/28/2022	218.25
221146	MAS 221146 \$78.75 TIGGER	Paid by Check #253038		09/02/2022	10/28/2022	10/28/2022		10/28/2022	78.75
221775	MAS 221775 \$77.62 ELLIE	Paid by Check #253038		09/12/2022	10/28/2022	10/28/2022		10/28/2022	77.62
221776	MAS 221776 \$120.25 BENSON	Paid by Check #253038		09/12/2022	10/28/2022	10/28/2022		10/28/2022	120.25
222960	MAS 222960 \$60.00 ROCHELLE	Paid by Check #253038		09/27/2022	10/28/2022	10/28/2022		10/28/2022	60.00
222961	MAS 222961 \$60.00 ILAH	Paid by Check #253038		09/27/2022	10/28/2022	10/28/2022		10/28/2022	60.00
222962	MAS 222962 \$99.97 WATSON	Paid by Check #253038		09/27/2022	10/28/2022	10/28/2022		10/28/2022	99.97
222963	MAS 222963 \$19.66 SPAGHETTI	Paid by Check #253038		09/27/2022	10/28/2022	10/28/2022		10/28/2022	19.66
223223	MAS 223223 \$1551.31 WATSON	Paid by Check #253038		09/30/2022	10/28/2022	10/28/2022		10/28/2022	1,551.31
			Vendor 80084 - CARE ANIMAL HOSPITAL, PC Totals				Invoices	11	\$2,429.68
Vendor 73810 - CINTAS CORP #716									
4134559167	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #253039		10/18/2022	10/28/2022	10/28/2022		10/28/2022	174.81
4134561233	07160001179	Paid by Check #253039		10/18/2022	10/28/2022	10/28/2022		10/28/2022	52.85
			Vendor 73810 - CINTAS CORP #716 Totals				Invoices	2	\$227.66
Vendor 82761 - CIVICPLUS, LLC									
237549	MUNICODE SUPPLEMENTS	Paid by Check #253040		08/23/2022	10/28/2022	10/28/2022		10/28/2022	475.00
			Vendor 82761 - CIVICPLUS, LLC Totals				Invoices	1	\$475.00
Vendor 77917 - CNA SURETY									
66394953-23	CITY COURT BAILIFF BOND - RONALD JOE LOCKE	Paid by Check #253041		10/19/2022	10/28/2022	10/28/2022		10/28/2022	100.00
			Vendor 77917 - CNA SURETY Totals				Invoices	1	\$100.00
Vendor 81697 - COFFEE PROS, LLC									
14363	Water Filtration	Paid by Check #253042		10/21/2022	10/28/2022	10/28/2022	10/21/2022	10/28/2022	28.95
			Vendor 81697 - COFFEE PROS, LLC Totals				Invoices	1	\$28.95



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Vendor 6200 - COMCAST									
1071269061-09/22	1797 S. HACKLEY ST. / HEEKIN - 8529201071269061	Paid by Check #253043		09/09/2022	10/28/2022	10/28/2022		10/28/2022	402.53
1071248875-09/22	3120 S. MOCK AVE. / COOLEY - 8529201071248875	Paid by Check #253043		09/16/2022	10/28/2022	10/28/2022		10/28/2022	342.70
1071271216-09/22	2001 S. ROCHESTER AVE. / THOMAS - 8529201071271216	Paid by Check #253043		09/19/2022	10/28/2022	10/28/2022		10/28/2022	402.53
1071269061-10/22	1797 S. HACKLEY ST. / HEEKIN - 8529201071269061	Paid by Check #253043		10/05/2022	10/28/2022	10/28/2022		10/28/2022	282.43
1071248875-10/22	3120 S. MOCK AVE. / COOLEY - 8529201071248875	Paid by Check #253044		10/12/2022	10/28/2022	10/28/2022		10/28/2022	222.59
1071260888-10/22	300 N. HIGH ST. / SEWAGE UTILITY & ADMIN. - 8529201071260888	Paid by Check #253043		10/12/2022	10/28/2022	10/28/2022		10/28/2022	164.90
1070578512-10/22	3501 N. WHEELING AVE. / STA. 7 - 8529201070578512	Paid by Check #253043		10/13/2022	10/28/2022	10/28/2022		10/28/2022	46.27
1070826622-10/22	300 N. HIGH ST. / CITY HALL - 8529201070826622	Paid by Check #253043		10/13/2022	10/28/2022	10/28/2022		10/28/2022	259.04
1070952055-10/22	600 N. TILLOTSON AVE. / STA. #5 - 8529201070952055	Paid by Check #253043		10/14/2022	10/28/2022	10/28/2022		10/28/2022	116.85
1070842140-10/22	300 N. HIGH ST. / BODY CAM - 8529201070842140	Paid by Check #253043		10/15/2022	10/28/2022	10/28/2022		10/28/2022	220.90
1070952063-10/22	2744 S. MOCK AVE. / STA. #4 - 8529201070952063	Paid by Check #253043		10/15/2022	10/28/2022	10/28/2022		10/28/2022	169.90
1070952071-10/22	820 E. MEMORIAL DR. / STA. #2 - 8529201070952071	Paid by Check #253043		10/15/2022	10/28/2022	10/28/2022		10/28/2022	116.85
1071271216-10/22	2001 S. ROCHESTER AVE. / THOMAS - 8529201071271216	Paid by Check #253044		10/15/2022	10/28/2022	10/28/2022		10/28/2022	282.43
1070634125-10/22	600 N. TILLOTSON AVE. / STA. #5 - 8529201070634125	Paid by Check #253043		10/16/2022	10/28/2022	10/28/2022		10/28/2022	77.64
1070952154-10/22	404 E. ADAMS ST. / TRAINING - 8529201070952154	Paid by Check #253043		10/17/2022	10/28/2022	10/28/2022		10/28/2022	172.90
1070952428-10/22	421 E. JACKSON ST. / STA. #1 - 8529201070952428	Paid by Check #253043		10/17/2022	10/28/2022	10/28/2022		10/28/2022	167.90
1070952568-10/22	1505 N. BROADWAY AVE. / STA. #6 - 8529201070952568	Paid by Check #253043		10/17/2022	10/28/2022	10/28/2022		10/28/2022	172.90
1071233935-10/22	811 E. CENTENNIAL AVE. / UNIT HMOFC - 8529201071233935	Paid by Check #253043		10/17/2022	10/28/2022	10/28/2022		10/28/2022	199.85
Vendor 6200 - COMCAST Totals						Invoices	18		\$3,821.11
Vendor 71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC.									
220035	POLICE- SERVICE CONTRACT OCT-DEC	Paid by Check #253045		10/13/2022	10/28/2022	10/28/2022		10/28/2022	6,250.00
Vendor 71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC. Totals						Invoices	1		\$6,250.00
Vendor 78881 - COVER-TEK, INC.									



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9605	CITYOFMUNCIE - DRUG SCREENING - 08/2022	Paid by Check #253046		09/08/2022	10/28/2022	10/28/2022		10/28/2022	680.00
		Vendor 78881 - COVER-TEK, INC. Totals				Invoices	1		\$680.00
Vendor 82854 - CULY CONTRACTING, LLC									
6039	DEPT. OF PUBLIC WORKS	Paid by Check #253047		10/05/2022	10/28/2022	10/28/2022		10/28/2022	40,716.90
		Vendor 82854 - CULY CONTRACTING, LLC Totals				Invoices	1		\$40,716.90
Vendor 82389 - DELAWARE COUNTY TREASURER'S OFFICE									
109940-FALL2021	MRC - (5) PARCELS - FALL PROPERTYTAX 2021	Paid by Check #253048		10/24/2022	10/28/2022	10/28/2022		10/28/2022	1,099.40
		Vendor 82389 - DELAWARE COUNTY TREASURER'S OFFICE Totals				Invoices	1		\$1,099.40
Vendor 82847 - DONALD SEGRAVES									
82847	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253049		10/09/2022	10/28/2022	10/28/2022		10/28/2022	80.00
		Vendor 82847 - DONALD SEGRAVES Totals				Invoices	1		\$80.00
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC.									
1073410	CUST# 44845	Paid by Check #253050		10/13/2022	10/28/2022	10/28/2022		10/28/2022	161.25
		Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC. Totals				Invoices	1		\$161.25
Vendor 72608 - EATON POLICE DEPARTMENT									
10/3/22 - 4.00	REIMBURSE/ARRESTS@\$4.00ea SEPTEMBER 2022	Paid by Check #253051		10/03/2022	10/28/2022	10/28/2022		10/28/2022	4.00
		Vendor 72608 - EATON POLICE DEPARTMENT Totals				Invoices	1		\$4.00
Vendor 81196 - ENDPOINT CREATIVE, LLC									
8272087	media	Paid by Check #253052		10/20/2022	10/28/2022	10/28/2022	10/21/2022	10/28/2022	2,250.00
8272086	MRC - PRODUCTION/STREAMING OF MONTHLY MEETING PER AGREEMENT	Paid by Check #253052		10/20/2022	10/28/2022	10/28/2022		10/28/2022	150.00
8272088	MUNCIECOUNCILMTG - FILMING/LIVESTREAM-OCT19-SPEC.BUDGETMTG	Paid by Check #253052		10/20/2022	10/28/2022	10/28/2022		10/28/2022	150.00
		Vendor 81196 - ENDPOINT CREATIVE, LLC Totals				Invoices	3		\$2,550.00
Vendor 81480 - ERIN SULLIVAN									
8148010222	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253053		10/02/2022	10/28/2022	10/28/2022		10/28/2022	80.00
		Vendor 81480 - ERIN SULLIVAN Totals				Invoices	1		\$80.00
Vendor 81057 - FASTENAL COMPANY									
INMUN207314	50 M3-0.5X12	Paid by Check #253054		10/03/2022	10/21/2022	10/21/2022		10/28/2022	10.60
		Vendor 81057 - FASTENAL COMPANY Totals				Invoices	1		\$10.60



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Vendor 16472 - FEDEX									
7-912-12037	POLICE- SHIP PACKAGE	Paid by Check #253055		10/12/2022	10/28/2022	10/28/2022		10/28/2022	101.96
			Vendor 16472 - FEDEX Totals			Invoices	1		<u>\$101.96</u>
Vendor 76876 - FITNESS FIXX									
27390	POLICE- PREVENTATIVE MAINTENANCE- GYM	Paid by Check #253056		10/18/2022	10/28/2022	10/28/2022		10/28/2022	462.03
			Vendor 76876 - FITNESS FIXX Totals			Invoices	1		<u>\$462.03</u>
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
27907	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #253057		10/24/2022	10/28/2022	10/28/2022		10/28/2022	275.92
27882	4 WHITE ROLL PAPER TOWEL, OVEN AND GRILL CLEANER, BLEACH, COTTOM	Paid by Check #253057		10/17/2022	10/21/2022	10/21/2022		10/28/2022	636.78
			Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals			Invoices	2		<u>\$912.70</u>
Vendor 80193 - GABE WILMS									
10192022	POLICE- REIMB G. WILMES	Paid by Check #253058		10/19/2022	10/28/2022	10/28/2022		10/28/2022	81.12
			Vendor 80193 - GABE WILMS Totals			Invoices	1		<u>\$81.12</u>
Vendor 82861 - GARY DEWITT									
30.00	VOL PERF REFUND NOT ACCEPTED BY PERF	Paid by Check #253059		10/28/2022	10/28/2022	10/28/2022		10/28/2022	30.00
			Vendor 82861 - GARY DEWITT Totals			Invoices	1		<u>\$30.00</u>
Vendor 82820 - GILLMAN HOME CENTER									
2210-058307	ACCT# MUN3007	Paid by Check #253060		10/19/2022	10/28/2022	10/28/2022		10/28/2022	131.96
			Vendor 82820 - GILLMAN HOME CENTER Totals			Invoices	1		<u>\$131.96</u>
Vendor 78426 - GRETCHEN CHEESMAN									
70.00	VOL PERF REFUND NOT ACCEPTED BY PERF	Paid by Check #253061		10/28/2022	10/28/2022	10/28/2022		10/28/2022	70.00
			Vendor 78426 - GRETCHEN CHEESMAN Totals			Invoices	1		<u>\$70.00</u>
Vendor 74374 - HEALTH INSURANCE									
50654681-10/2022	CIVIL/FIRE/POLICE - HEALTH INS - 10/2022	Paid by Check #253063		10/18/2022	10/28/2022	10/28/2022		10/28/2022	506,546.81
CD2021ADMINHINSE	CDBG 2021 ADMIN HEALTH INS SEPT 22	Paid by Check #253062		09/01/2022	10/28/2022	10/28/2022		10/28/2022	4,576.00
			Vendor 74374 - HEALTH INSURANCE Totals			Invoices	2		<u>\$511,122.81</u>
Vendor 2230 - HI-WAY 3 HARDWARE									
27561-27562	repair items for Parks equipment	Paid by Check #253064		10/01/2022	10/28/2022	10/28/2022		10/28/2022	150.99
			Vendor 2230 - HI-WAY 3 HARDWARE Totals			Invoices	1		<u>\$150.99</u>



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Vendor 82576 - HOLDING HOPE COUNSELING, LLC									
9247-10/12/22	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #253065		10/21/2022	10/28/2022	10/28/2022		10/28/2022	92.47
Vendor 82576 - HOLDING HOPE COUNSELING, LLC Totals							Invoices	1	<u>\$92.47</u>
Vendor 79313 - HOME SAVERS OF DELAWARE COUNTY									
CD2021HORHS1405S	CDBG 2021 HOME OWNER REHAB HOME SAVERS 1405 N LINCEN SERVICE FEE	Paid by Check #253067		10/21/2022	10/28/2022	10/28/2022		10/28/2022	250.00
CD2021HORHS1616S	CDBG 2021 HOME OWNER REHAB HOME SAVERS 1616 MANHATTAN SERVICE FE	Paid by Check #253069		10/21/2022	10/28/2022	10/28/2022		10/28/2022	250.00
CD2021HORHS2000	CDBG 2021 HOME OWNER REHAB HOME SAVERS 2000 N WOLFE	Paid by Check #253066		10/21/2022	10/28/2022	10/28/2022		10/28/2022	250.00
CD2021HORHS901SF	CDBG 2021 HOME OWNER REHAB HOME SAVERS 901 N JEFFERSON SERVICE F	Paid by Check #253068		10/21/2022	10/28/2022	10/28/2022		10/28/2022	250.00
Vendor 79313 - HOME SAVERS OF DELAWARE COUNTY Totals							Invoices	4	<u>\$1,000.00</u>
Vendor 78087 - HOOSIER FLAGS, LLC									
101022-04	2 4X6 NYLON AMERICAN FLAG	Paid by Check #253070		10/10/2022	10/21/2022	10/21/2022		10/28/2022	75.90
Vendor 78087 - HOOSIER FLAGS, LLC Totals							Invoices	1	<u>\$75.90</u>
Vendor 79479 - HWC ENGINEERING, INC.									
16-065-A-0000029	DES#190074 PO 0020042036	Paid by Check #253071		10/03/2022	10/28/2022	10/28/2022		10/28/2022	3,954.25
Vendor 79479 - HWC ENGINEERING, INC. Totals							Invoices	1	<u>\$3,954.25</u>
Vendor 73990 - I.C.D. TRAINING FUND IN DEPT OF NATURAL RESOURCES									
10/3/22 - 28.00	REIMBURSE/ARRESTS@\$4.00ea SEPTEMBER 2022	Paid by Check #253072		10/03/2022	10/28/2022	10/28/2022		10/28/2022	28.00
Vendor 73990 - I.C.D. TRAINING FUND IN DEPT OF NATURAL RESOURCES Totals							Invoices	1	<u>\$28.00</u>
Vendor 68682 - IMI IRVING MATERIALS, INC.									
71150478	CUST# 88062	Paid by Check #253073		10/11/2022	10/28/2022	10/28/2022		10/28/2022	262.77
71151006	CUST# 88062	Paid by Check #253073		10/12/2022	10/28/2022	10/28/2022		10/28/2022	505.32
71151534	CUST# 88062	Paid by Check #253073		10/13/2022	10/28/2022	10/28/2022		10/28/2022	614.78
71152058	CUST# 88062	Paid by Check #253073		10/14/2022	10/28/2022	10/28/2022		10/28/2022	250.64
71152666	CUST# 88062	Paid by Check #253073		10/17/2022	10/28/2022	10/28/2022		10/28/2022	490.76
71153182	CUST# 88062	Paid by Check #253073		10/18/2022	10/28/2022	10/28/2022		10/28/2022	590.53
71153668	CUST# 88062	Paid by Check #253073		10/19/2022	10/28/2022	10/28/2022		10/28/2022	497.23
Vendor 68682 - IMI IRVING MATERIALS, INC. Totals							Invoices	7	<u>\$3,212.03</u>
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0006914409-10/22	1200 1/2 S. HOYT AVE. - 1010-210006914409	Paid by Check #253075		10/17/2022	10/28/2022	10/28/2022		10/28/2022	27.78



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0007575302-10/22	1112 S. HOYT AVE./STA.#3 - 1010-210007575302	Paid by Check #253075		10/17/2022	10/28/2022	10/28/2022		10/28/2022	75.65
0006274316-10/22	5120 W. KILGORE AVE. - 1010- 210006274316	Paid by Check #253075		10/18/2022	10/28/2022	10/28/2022		10/28/2022	33.00
0006329940-10/22	1400 W. KILGORE AVE. - 1010- 210006329940	Paid by Check #253075		10/18/2022	10/28/2022	10/28/2022		10/28/2022	57.90
0006517815-10/22	5150 W. KILGORE AVE. - 1010- 210006517815	Paid by Check #253075		10/18/2022	10/28/2022	10/28/2022		10/28/2022	1,036.02
0006586644-10/22	101 E. SEYMOUR ST./ ROUNDAABOUT - 1010- 210006586644	Paid by Check #253075		10/18/2022	10/28/2022	10/28/2022		10/28/2022	49.03
0007338657-10/22	127 W. JACKSON ST./ PARKING LOT - 1010-210007338657	Paid by Check #253075		10/18/2022	10/28/2022	10/28/2022		10/28/2022	49.03
0007359449-10/22	5150 W. KILGORE AVE. - 1010- 210007359449	Paid by Check #253075		10/18/2022	10/28/2022	10/28/2022		10/28/2022	183.81
0008154333-10/22	5150 W. KILGORE AVE. B - 1010- 210008154333	Paid by Check #253075		10/18/2022	10/28/2022	10/28/2022		10/28/2022	53.73
0010699645-10/22	520 S. WALNUT ST./ CANAN COMM. - 1010-220010699645	Paid by Check #253075		10/18/2022	10/28/2022	10/28/2022		10/28/2022	158.75
0011847973-10/22	5050 W. KILGORE AVE. - 1010220011847973	Paid by Check #253075		10/18/2022	10/28/2022	10/28/2022		10/28/2022	49.03
0031014555-10/22	801 W. JACKSON ST. PARK / 1010-220031014555	Paid by Check #253075		10/18/2022	10/28/2022	10/28/2022		10/28/2022	23.60
0031014562-10/22	811 W. JACKSON ST. / PARK - 1010220031014562	Paid by Check #253075		10/18/2022	10/28/2022	10/28/2022		10/28/2022	49.03
0007026213-10/22	1100 E. MEMORIAL DR./9TH & GRANT - 1010-210007026213	Paid by Check #253075		10/19/2022	10/28/2022	10/28/2022		10/28/2022	181.42
0008398225-10/22	5790 W. KILGORE AVE. - 1010- 210008398225	Paid by Check #253075		10/19/2022	10/28/2022	10/28/2022		10/28/2022	179.48
0005158142-10/22	430 N. HIGH ST./SPRINKLER - 1010-220005158142	Paid by Check #253075		10/20/2022	10/28/2022	10/28/2022		10/28/2022	135.73
0006065093-10/22	811 E. CENTENNIAL AVE. / 1010- 210006065093	Paid by Check #253075		10/20/2022	10/28/2022	10/28/2022		10/28/2022	269.69
0007394237-10/22	300 N. HIGH ST./ CITY HALL - 1010-210007394237	Paid by Check #253075		10/20/2022	10/28/2022	10/28/2022		10/28/2022	480.80
0007626071-10/22	811 E. CENTENNIAL AVE. / 1010- 210007626071	Paid by Check #253075		10/20/2022	10/28/2022	10/28/2022		10/28/2022	50.07
0007626804-10/22	1101 E. CENTENNIAL AVE. - 1010 -210007626804	Paid by Check #253075		10/20/2022	10/28/2022	10/28/2022		10/28/2022	105.78
0007858571-10/22	610 N. TILLOTSON AVE./STA.#5 - 1010-210007858571	Paid by Check #253075		10/20/2022	10/28/2022	10/28/2022		10/28/2022	113.76
0008434589-10/22	301 N. HIGH ST./ SPKLR - 1010- 210008434589	Paid by Check #253075		10/20/2022	10/28/2022	10/28/2022		10/28/2022	49.03
0013887892-10/22	1001 DR. MLK JR. BLVD. - 1010- 220013887892	Paid by Check #253075		10/20/2022	10/28/2022	10/28/2022		10/28/2022	167.48
12876516-10/22	901 W. RIGGIN RD. - 1010- 220012876516	Paid by Check #253075		10/20/2022	10/28/2022	10/28/2022		10/28/2022	367.98



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Vendor		3700 - INDIANA AMERICAN WATER CO., INC. Totals				Invoices		24	\$3,947.58
Vendor 83700 - INDIANA AMERICAN WATER CO., INC.									
0038301519-10/22	100 W. WASHINGTON ST. - 1010	Paid by Check #253074		10/19/2022	10/28/2022	10/28/2022		10/28/2022	125.92
	-220038301519								
0043645566-10/22	100 W. WASHINGTON ST. - 1010	Paid by Check #253074		10/20/2022	10/28/2022	10/28/2022		10/28/2022	236.38
	-210043645566								
Vendor		83700 - INDIANA AMERICAN WATER CO., INC. Totals				Invoices		2	\$362.30
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES									
4513	5JW1U1014N2374513 - UTILITY TRAILER - STREET	Paid by Check #253076		10/18/2022	10/28/2022	10/28/2022		10/28/2022	45.00
Vendor		78669 - INDIANA BUREAU OF MOTOR VEHICLES Totals				Invoices		1	\$45.00
Vendor 80599 - INDIANA DEPT. OF TOXICOLOGY									
22ISDT-2834	POLICE- BTS- ERIN GROSS	Paid by Check #253077		10/05/2022	10/28/2022	10/28/2022		10/28/2022	40.00
Vendor		80599 - INDIANA DEPT. OF TOXICOLOGY Totals				Invoices		1	\$40.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4908061007-10/22	3003 N. ELM ST. / JACK'S PARK -	Paid by Check #253078		10/13/2022	10/28/2022	10/28/2022		10/28/2022	11.50
	04908061007								
4094028638-10/22	300 N. HIGH ST. / 17 ACCOUNTS	Paid by Check #253078		10/20/2022	10/28/2022	10/28/2022		10/28/2022	696.52
	- 04094028638								
4113495628-10/22	PARK DEPT. / 6 ACCOUNTS -	Paid by Check #253078		10/20/2022	10/28/2022	10/28/2022		10/28/2022	243.50
	04113495628								
4434288242-10/22	WPCF / 7 ACCT.'S	Paid by Check #253078		10/20/2022	10/28/2022	10/28/2022		10/28/2022	304.01
	CONSOLIDATED - 04434222842								
Vendor		2500 - INDIANA MICHIGAN POWER Totals				Invoices		4	\$1,255.53
Vendor 82857 - JAMAR TECHNOLOGIES, INC.									
94037	CUST# MUNCIE DPW	Paid by Check #253079		10/18/2022	10/28/2022	10/28/2022		10/28/2022	7,787.00
Vendor		82857 - JAMAR TECHNOLOGIES, INC. Totals				Invoices		1	\$7,787.00
Vendor 82870 - JAMES MCCOWAN									
948	AMBULANCE REFUND FOR AMBULANCE CALL 8-3-2022	Paid by Check #253080		10/28/2022	10/28/2022	10/28/2022		10/28/2022	9.48
Vendor		82870 - JAMES MCCOWAN Totals				Invoices		1	\$9.48
Vendor 81621 - KATHRYN ROBINSON									
8162191422	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253081		09/14/2022	10/28/2022	10/28/2022		10/28/2022	80.00
Vendor		81621 - KATHRYN ROBINSON Totals				Invoices		1	\$80.00
Vendor 78371 - KENNITH AKERS									
200.00	CREDIT UNION ACCT CLOSED PROLL REFUND	Paid by Check #253082		10/28/2022	10/28/2022	10/28/2022		10/28/2022	200.00



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Vendor 80567 - KEVIN C. SWAIN		Vendor 78371 - KENNITH AKERS Totals		Invoices		1		\$200.00	
2022-10	MRC - PRKGGAR.GRND.SECURITY.MAI NT-10/2022	Paid by Check #253083		10/20/2022	10/28/2022	10/28/2022		10/28/2022	600.00
Vendor 80567 - KEVIN C. SWAIN Totals		Invoices		1		\$600.00			
Vendor 74109 - KIMBALL MIDWEST		Vendor 74109 - KIMBALL MIDWEST Totals		Invoices		1		\$696.21	
100409474	ACCT# 23200	Paid by Check #253084		10/20/2022	10/28/2022	10/28/2022		10/28/2022	696.21
Vendor 79353 - KIRBY RISK CORPORATION		Vendor 79353 - KIRBY RISK CORPORATION Totals		Invoices		1		\$90.20	
S112212812.001	617 - CITYOFMUNCIE/CITYHALL	Paid by Check #253085		10/05/2022	10/28/2022	10/28/2022		10/28/2022	90.20
Vendor 82862 - LACY JONES		Vendor 82862 - LACY JONES Totals		Invoices		1		\$60.00	
60.00	VOL PERF REFUND NOT ACCEPTED BY PERF	Paid by Check #253086		10/28/2022	10/28/2022	10/28/2022		10/28/2022	60.00
Vendor 78343 - LIGHTING SERVICES OF INDIANA		Vendor 78343 - LIGHTING SERVICES OF INDIANA Totals		Invoices		1		\$22,213.10	
12850GW	DEPT. OF PUBLIC WORKS	Paid by Check #253087		10/13/2022	10/28/2022	10/28/2022		10/28/2022	22,213.10
Vendor 67940 - LOWE'S HOME CENTERS, INC.		Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals		Invoices		5		\$230.45	
19191	4836 - MUNCIE PARKS - GRANT - 1000 TREES	Paid by Check #253088		08/26/2022	10/28/2022	10/28/2022		10/28/2022	41.58
19399	4836 - MUNCIE PARKS - GRANT - 1000 TREES	Paid by Check #253088		09/09/2022	10/28/2022	10/28/2022		10/28/2022	15.12
09776.	CITYOFMUNCIE/BLDG COMM - 7833	Paid by Check #253088		10/21/2022	10/28/2022	10/28/2022		10/28/2022	134.33
903388	ACCT# 9800 055481-0	Paid by Check #253089		10/17/2022	10/28/2022	10/28/2022		10/28/2022	9.46
924250-1	ACCT# 9800 055481-0	Paid by Check #253089		10/17/2022	10/28/2022	10/28/2022		10/28/2022	29.96
Vendor 80889 - LUCAS HARDER		Vendor 80889 - LUCAS HARDER Totals		Invoices		1		\$135.48	
10072022	POLICE- REIMB HARDER PER DIEM	Paid by Check #253090		10/07/2022	10/28/2022	10/28/2022		10/28/2022	135.48
Vendor 79089 - MACALLISTER MACHINERY CO., INC.		Vendor 79089 - MACALLISTER MACHINERY CO., INC. Totals		Invoices		1		\$63,442.00	
0DJL01711	CITYOFMUNCIE/BEECH GROVE - 4968000 - MOWER/EQUIP	Paid by Check #253091		08/24/2022	10/28/2022	10/28/2022		10/28/2022	63,442.00
Vendor 82863 - MATTHEW WAGLEY		Vendor 82863 - MATTHEW WAGLEY Totals		Invoices		1		\$63,442.00	



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100.00	VOL PERF REFUND NOT ACCEPTED BY PERF	Paid by Check #253092		10/28/2022	10/28/2022	10/28/2022		10/28/2022	100.00
Vendor 82863 - MATTHEW WAGLEY Totals									Invoices 1 <u>\$100.00</u>
Vendor 78035 - MCI COMM SERVICE									
3DF13981-10/22	5790 W. KILGORE AVE. - 3DF13981	Paid by Check #253093		10/17/2022	10/28/2022	10/28/2022		10/28/2022	35.44
Vendor 78035 - MCI COMM SERVICE Totals									Invoices 1 <u>\$35.44</u>
Vendor 73668 - MENARDS (MUNCIE)									
12904	31380300 - 1000 TREES - GRANT	Paid by Check #253094		09/24/2022	10/28/2022	10/28/2022		10/28/2022	113.89
911686	ACCT# 31380311	Paid by Check #253094		09/06/2022	10/28/2022	10/28/2022		10/28/2022	13.98
Vendor 73668 - MENARDS (MUNCIE) Totals									Invoices 2 <u>\$127.87</u>
Vendor 82821 - MIDLAND PAPER CO.									
IN01889954	5LB SUNBURST PRSM SOLID	Paid by Check #253095		10/14/2022	10/21/2022	10/21/2022		10/28/2022	186.61
Vendor 82821 - MIDLAND PAPER CO. Totals									Invoices 1 <u>\$186.61</u>
Vendor 82328 - MIKAH WILSON									
100.00	VOL PERF REFUND NOT ACCEPTED BY PERF	Paid by Check #253096		10/28/2022	10/28/2022	10/28/2022		10/28/2022	100.00
Vendor 82328 - MIKAH WILSON Totals									Invoices 1 <u>\$100.00</u>
Vendor 82593 - MIKELLA MITCHELL									
82593101522	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253097		10/15/2022	10/28/2022	10/28/2022		10/28/2022	128.15
Vendor 82593 - MIKELLA MITCHELL Totals									Invoices 1 <u>\$128.15</u>
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC.									
2200080	rented rugs for Park office	Paid by Check #253098		10/11/2022	10/28/2022	10/28/2022		10/28/2022	60.89
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC. Totals									Invoices 1 <u>\$60.89</u>
Vendor 71062 - MOTOROLA									
1187086183	POLICE	Paid by Check #253099		10/18/2022	10/28/2022	10/28/2022		10/28/2022	113,754.00
Vendor 71062 - MOTOROLA Totals									Invoices 1 <u>\$113,754.00</u>
Vendor 79651 - NINA SCAMIHORN									
8639-9/19/22	CITYOFMUNCIE - HEALTH INS PREM REIMB	Paid by Check #253100		09/19/2022	10/28/2022	10/28/2022		10/28/2022	86.39
Vendor 79651 - NINA SCAMIHORN Totals									Invoices 1 <u>\$86.39</u>
Vendor 67896 - OXLEY SOFTWATER COMPANY									
52741TL	POLICE- WATER- CHIEFS OFFICE	Paid by Check #253101		10/14/2022	10/28/2022	10/28/2022		10/28/2022	9.50
52742TL	POLICE- WATER- CID	Paid by Check #253101		10/14/2022	10/28/2022	10/28/2022		10/28/2022	9.50
52743TL	POLICE- WATER- RECORDS	Paid by Check #253101		10/14/2022	10/28/2022	10/28/2022		10/28/2022	9.50
52130TL	water for office	Paid by Check #253101		09/29/2022	10/28/2022	10/28/2022		10/28/2022	5.75



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1003382	cooler rental for office water	Paid by Check #253101		10/03/2022	10/28/2022	10/28/2022		10/28/2022	4.00
Vendor 67896 - OXLEY SOFTWARE COMPANY		Totals				Invoices	5		\$38.25
Vendor 81399 - PATHSTONE CORPORATION									
CDPS2021PSC2	CDBG 2021 PUBLIC SERVICE PATH STONE DPA SERVICE FEE 908 W 11 C2	Paid by Check #253102		09/01/2022	10/28/2022	10/28/2022		10/28/2022	1,100.00
CDPS2021PSDPASF	CDBG PUBLIC SERVICE 2021 PATHSTONE 1301 ELM DPA SERVICE FEE	Paid by Check #253103		10/21/2022	10/28/2022	10/28/2022		10/28/2022	1,100.00
Vendor 81399 - PATHSTONE CORPORATION		Totals				Invoices	2		\$2,200.00
Vendor 82872 - REGINA YOUNIS									
3745	REIMB - CHANGE IN CABIN RENTAL MIXUP PER MARLENE MITCHELL	Paid by Check #253104		10/17/2022	10/28/2022	10/28/2022		10/28/2022	37.45
Vendor 82872 - REGINA YOUNIS		Totals				Invoices	1		\$37.45
Vendor 82197 - RENEW BIOMEDICAL SERVICES, LLC									
12519	13 PREVENTANTIVE MAINTENANCE FOR CARDIAC MONITERS	Paid by Check #253105		10/19/2022	10/21/2022	10/21/2022		10/28/2022	6,025.00
Vendor 82197 - RENEW BIOMEDICAL SERVICES, LLC		Totals				Invoices	1		\$6,025.00
Vendor 79090 - RESOLVE TECH, LLC									
R44214	R-MUNCIECITYOF - CITYHALL - LEAKS	Paid by Check #253106		08/10/2022	10/28/2022	10/28/2022		10/28/2022	404.00
Vendor 79090 - RESOLVE TECH, LLC		Totals				Invoices	1		\$404.00
Vendor 73067 - REYNOLDS FARM EQUIPMENT									
P81327	MUNCIE STREET DEPARTMENT	Paid by Check #253107		10/20/2022	10/28/2022	10/28/2022		10/28/2022	142.84
Vendor 73067 - REYNOLDS FARM EQUIPMENT		Totals				Invoices	1		\$142.84
Vendor 82647 - ROBERT JESSEE									
30.00	VOL PERF REFUND NOT ACCEPTED BY PERF	Paid by Check #253108		10/28/2022	10/28/2022	10/28/2022		10/28/2022	30.00
Vendor 82647 - ROBERT JESSEE		Totals				Invoices	1		\$30.00
Vendor 80263 - RUNDELL ERNSTBERGER ASSOCIATES, INC.									
2022-1670-03	CITYOFMUNCIE - 22-1670 - SKATEPARK	Paid by Check #253109		10/14/2022	10/28/2022	10/28/2022		10/28/2022	3,550.00
14-1363-59	2014-1363 MUNCIE ARTS & CULTURE TRAIL	Paid by Check #253109		10/14/2022	10/28/2022	10/28/2022		10/28/2022	5,400.00
Vendor 80263 - RUNDELL ERNSTBERGER ASSOCIATES, INC.		Totals				Invoices	2		\$8,950.00
Vendor 82853 - RYAN ICE									



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82853	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253110		09/24/2022	10/28/2022	10/28/2022		10/28/2022	80.00
Vendor 82853 - RYAN ICE Totals									
						Invoices	1		\$80.00
Vendor 82839 - SHEALYN ORR									
82839	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253111		10/01/2022	10/28/2022	10/28/2022		10/28/2022	80.00
Vendor 82839 - SHEALYN ORR Totals									
						Invoices	1		\$80.00
Vendor 82830 - SRM CONCRETE									
1020302669	CUST# 23867	Paid by Check #253112		10/10/2022	10/28/2022	10/28/2022		10/28/2022	497.50
Vendor 82830 - SRM CONCRETE Totals									
						Invoices	1		\$497.50
Vendor 79370 - STAR FINANCIAL BANK									
10142022	POLICE- LOAN 16792142	Paid by Check #253113		10/14/2022	10/28/2022	10/28/2022		10/28/2022	15,677.56
Vendor 79370 - STAR FINANCIAL BANK Totals									
						Invoices	1		\$15,677.56
Vendor 79250 - STAROCKET MEDIA, LLC									
0002329	DECAL FOR MFD EXLOERES	Paid by Check #253114		10/11/2022	10/21/2022	10/21/2022		10/28/2022	30,325.00
Vendor 79250 - STAROCKET MEDIA, LLC Totals									
						Invoices	1		\$30,325.00
Vendor 82258 - T-MAX GRAPHICS									
0010211-IN	DEPT. OF PUBLIC WORKS	Paid by Check #253115		10/17/2022	10/28/2022	10/28/2022		10/28/2022	1,308.99
0011710-IN	DEPT. OF PUBLIC WORKS	Paid by Check #253115		10/20/2022	10/28/2022	10/28/2022		10/28/2022	398.00
Vendor 82258 - T-MAX GRAPHICS Totals									
						Invoices	2		\$1,706.99
Vendor 82846 - TERESA GONZALES									
82846	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253116		09/24/2022	10/28/2022	10/28/2022		10/28/2022	80.00
Vendor 82846 - TERESA GONZALES Totals									
						Invoices	1		\$80.00
Vendor 1980 - THE GOLDEN RULE STORE									
22763	Kellie McClellan clothing allowance	Paid by Check #253117		09/29/2022	10/28/2022	10/28/2022		10/28/2022	143.99
22764	Christopher Meadows clothing allowance	Paid by Check #253117		09/29/2022	10/28/2022	10/28/2022		10/28/2022	71.98
Vendor 1980 - THE GOLDEN RULE STORE Totals									
						Invoices	2		\$215.97
Vendor 82832 - THE SLIDE EXPERTS, INC.									
955	CITYOFMUNCIE/TUHEYPOOL - WATERSLIDE	Paid by Check #253118		10/18/2022	10/28/2022	10/28/2022		10/28/2022	20,100.00
Vendor 82832 - THE SLIDE EXPERTS, INC. Totals									
						Invoices	1		\$20,100.00
Vendor 70 - THOMAS BUSINESS CENTER									
393836	Office supplies	Paid by Check #253119		10/10/2022	10/28/2022	10/28/2022	10/21/2022	10/28/2022	118.76
393861	CONTROLLER	Paid by Check #253119		10/11/2022	10/28/2022	10/28/2022		10/28/2022	109.94
393899	CITY COURT OFFICE SUPPLIES	Paid by Check #253119		10/21/2022	10/28/2022	10/28/2022		10/28/2022	27.44



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393777	POLICE- INK CRTDGS	Paid by Check #253119		10/05/2022	10/28/2022	10/28/2022		10/28/2022	642.38
393862	POLICE- FILE JACKETS	Paid by Check #253119		10/11/2022	10/28/2022	10/28/2022		10/28/2022	97.92
393895	POLICE- PENS, FOLDERS, DIVIDERS	Paid by Check #253119		10/13/2022	10/28/2022	10/28/2022		10/28/2022	127.55
393817	STATION INK X 11 1 BOX OF PAPER	Paid by Check #253119		10/06/2022	10/21/2022	10/21/2022		10/28/2022	600.06
393750	MUNCIE STREET DEPARTMENT	Paid by Check #253119		10/03/2022	10/28/2022	10/28/2022		10/28/2022	62.68
Vendor 70 - THOMAS BUSINESS CENTER Totals							Invoices	8	\$1,786.73
Vendor 82828 - TRAFFIC CONTROL CORPORATION									
139369	ACCT# 16749	Paid by Check #253120		10/20/2022	10/28/2022	10/28/2022		10/28/2022	1,216.00
Vendor 82828 - TRAFFIC CONTROL CORPORATION Totals							Invoices	1	\$1,216.00
Vendor 76502 - TRUDY SWAIN									
80.00	VOL PERF REFUND NOT ACCEPTED BY PERF	Paid by Check #253121		10/28/2022	10/28/2022	10/28/2022		10/28/2022	80.00
Vendor 76502 - TRUDY SWAIN Totals							Invoices	1	\$80.00
Vendor 82860 - TYLER C. DONGES									
1	CITYOFMUNCIE - LIFEGUARD CERTIFICATION	Paid by Check #253122		08/08/2022	10/28/2022	10/28/2022		10/28/2022	700.00
Vendor 82860 - TYLER C. DONGES Totals							Invoices	1	\$700.00
Vendor 79594 - USI INSURANCE SERVICES									
4344147	DEPT. OF PUBLIC WORKS	Paid by Check #253123		10/12/2022	10/28/2022	10/28/2022		10/28/2022	183.00
Vendor 79594 - USI INSURANCE SERVICES Totals							Invoices	1	\$183.00
Vendor 82848 - VICKIE WINCHESTER									
82848	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253124		10/09/2022	10/28/2022	10/28/2022		10/28/2022	80.00
Vendor 82848 - VICKIE WINCHESTER Totals							Invoices	1	\$80.00
Vendor 82149 - VS ENGINEERING, INC.									
503802	DES# 2003045 PROJ. 2205038	Paid by Check #253125		10/07/2022	10/28/2022	10/28/2022		10/28/2022	25,980.00
Vendor 82149 - VS ENGINEERING, INC. Totals							Invoices	1	\$25,980.00
Vendor 80883 - WEBER OFFICE EQUIPMENT									
221014-0001	CITY CLERK	Paid by Check #253126		10/14/2022	10/28/2022	10/28/2022		10/28/2022	150.00
Vendor 80883 - WEBER OFFICE EQUIPMENT Totals							Invoices	1	\$150.00
Vendor 75861 - WELLS FARGO FINANCIAL LEASING									
5022241219	603-0219296-000 - CITYOFMUNCIE - 10/2022	Paid by Check #253127		10/13/2022	10/28/2022	10/28/2022		10/28/2022	895.00
Vendor 75861 - WELLS FARGO FINANCIAL LEASING Totals							Invoices	1	\$895.00
Vendor 82116 - WOODY WAREHOUSE NURSERY, INC.									



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196100	1000 Trees	Paid by Check #253128		10/06/2022	10/28/2022	10/28/2022	10/21/2022	10/28/2022	3,959.35
Vendor 82116 - WOODY WAREHOUSE NURSERY, INC. Totals						Invoices	1		\$3,959.35
Vendor 79540 - WORK WEAR EXPRESS									
052275	POLICE- UNIFORMS	Paid by Check #253129		10/04/2022	10/28/2022	10/28/2022		10/28/2022	2,875.86
Vendor 79540 - WORK WEAR EXPRESS Totals						Invoices	1		\$2,875.86
Vendor 77307 - YVONNE THOMPSON									
10.00	VOL PERF REFUND NOT ACCEPTED BY PERF	Paid by Check #253130		10/28/2022	10/28/2022	10/28/2022		10/28/2022	10.00
Vendor 77307 - YVONNE THOMPSON Totals						Invoices	1		\$10.00
Grand Totals						Invoices	206		\$958,774.58