



Accounts Payable Invoice Report

Payment Date Range 11/04/22 - 11/04/22

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 78033 - 1-STOP SIGNS									
972736	SEWER MAINTENANCE	Paid by Check #253131		10/18/2022	11/04/2022	11/04/2022		11/04/2022	225.00
972738	SEWER MAINTENANCE	Paid by Check #253131		10/26/2022	11/04/2022	11/04/2022		11/04/2022	225.00
Vendor 78033 - 1-STOP SIGNS Totals							Invoices	2	\$450.00
Vendor 4387 - A RENTAL SERVICE CO.									
35699	BLDG COM	Paid by Check #253132		10/21/2022	11/04/2022	11/04/2022		11/04/2022	4,406.00
34332	Gear Head	Paid by Check #253132		09/13/2022	11/04/2022	11/04/2022		11/04/2022	103.49
34730	parts for chain saw	Paid by Check #253132		09/23/2022	11/04/2022	11/04/2022		11/04/2022	138.45
35659	Mixed gas	Paid by Check #253132		10/20/2022	11/04/2022	11/04/2022		11/04/2022	12.99
34729	parts for chain saw	Paid by Check #253132		10/25/2022	11/04/2022	11/04/2022		11/04/2022	91.64
35767	SEWER MAINTENANCE	Paid by Check #253132		10/24/2022	11/04/2022	11/04/2022		11/04/2022	83.98
Vendor 4387 - A RENTAL SERVICE CO. Totals							Invoices	6	\$4,836.55
Vendor 71950 - A-1 GRAPHICS, INC									
229759	Youth calendar for NAACP	Paid by Check #253133		09/08/2022	11/04/2022	11/04/2022		11/04/2022	67.50
229889	flyers	Paid by Check #253133		09/30/2022	11/04/2022	11/04/2022		11/04/2022	25.00
Vendor 71950 - A-1 GRAPHICS, INC Totals							Invoices	2	\$92.50
Vendor 72011 - ACTION EQUIPMENT SALES CO., INC.									
PSI22-08684	CUST# MUNCOO	Paid by Check #253134		09/29/2022	11/04/2022	11/04/2022		11/04/2022	236.72
PSI22-101922-LK3	ACCT#-(SANITATION)-PRESSURE WASHER	Paid by Check #253134		10/19/2022	11/04/2022	11/04/2022		11/04/2022	255.62
PSI22-101922-LK6	WPCF/SWITCH FOR HOTSYS	Paid by Check #253134		10/19/2022	11/04/2022	11/04/2022		11/04/2022	51.09
Vendor 72011 - ACTION EQUIPMENT SALES CO., INC. Totals							Invoices	3	\$543.43
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-653234	PRAIRIE CREEK	Paid by Check #253135		09/16/2022	11/04/2022	11/04/2022		11/04/2022	21.04
1597-654776	PRAIRIE CREEK	Paid by Check #253135		10/04/2022	11/04/2022	11/04/2022		11/04/2022	271.39
1597-655040	PRAIRIE CREEK	Paid by Check #253135		10/06/2022	11/04/2022	11/04/2022		11/04/2022	160.99
1597-655314	PRAIRIE CREEK	Paid by Check #253135		10/10/2022	11/04/2022	11/04/2022		11/04/2022	(18.09)
1597-647628	PRAIRIE CREEK	Paid by Check #253135		10/27/2022	11/04/2022	11/04/2022		11/04/2022	99.02
1597-655139	PRAIRIE CREEK	Paid by Check #253135		10/27/2022	11/04/2022	11/04/2022		11/04/2022	17.31
1597-654270	CUST# 162370	Paid by Check #253136		09/28/2022	11/04/2022	11/04/2022		11/04/2022	15.45
1597-656147	CUST# 162370	Paid by Check #253136		10/18/2022	11/04/2022	11/04/2022		11/04/2022	31.51
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	8	\$598.62
Vendor 75201 - AGBEST LLC									
026063245	CUST# 7773	Paid by Check #253137		10/15/2022	11/04/2022	11/04/2022		11/04/2022	327.84
026063339	CUST# 7773	Paid by Check #253137		10/21/2022	11/04/2022	11/04/2022		11/04/2022	769.34
026063468	CUST# 7773	Paid by Check #253137		10/28/2022	11/04/2022	11/04/2022		11/04/2022	1,009.43
Vendor 75201 - AGBEST LLC Totals							Invoices	3	\$2,106.61
Vendor 75662 - AIR PARK DOOR, INC.									



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2939	PRAIRIE CREEK	Paid by Check #253138		09/14/2022	11/04/2022	11/04/2022		11/04/2022	195.00
		Vendor	75662 - AIR PARK DOOR, INC.	Totals		Invoices	1		\$195.00
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY									
4958-1009639	ACCT# CJ-63243/INDUCTIVE SENSOR FOR GRIT SNAIL	Paid by Check #253139		10/05/2022	11/04/2022	11/04/2022		11/04/2022	479.98
4958-1013372	ACCT# CJ-63243/MAGNET NUT DRIVE FOR ELECTRICIAN	Paid by Check #253139		10/05/2022	11/04/2022	11/04/2022		11/04/2022	19.99
4958-1013404	ACCT# CJ-63243/FUSE PULLER FOR ELECTRICIAN	Paid by Check #253139		10/07/2022	11/04/2022	11/04/2022		11/04/2022	19.34
4958-1013405	ACCT# CJ-63243/FUSE PULLER FOR ELECTRICIAN	Paid by Check #253139		10/11/2022	11/04/2022	11/04/2022		11/04/2022	11.55
		Vendor	82493 - ALL PHASE ELECTRIC SUPPLY	Totals		Invoices	4		\$530.86
Vendor 81320 - AMAZON CAPITAL SERVICES									
1KXJ-DX7M-C731	PRAIRIE CREEK	Paid by Check #253140		10/27/2022	11/04/2022	11/04/2022		11/04/2022	1,145.56
1Y1N-47RK-PMCM	PRAIRIE CREEK	Paid by Check #253140		10/27/2022	11/04/2022	11/04/2022		11/04/2022	45.98
1RNW-H3DM-7LDW	ACCT# A101SPJNT7ORG	Paid by Check #253140		10/27/2022	11/04/2022	11/04/2022		11/04/2022	343.80
1FR6-JQD9-FMWL	MSDENG A2BIJGXH1FWLQG FAN & COOLING BOX FOR COMP FOR CAMERA TRUC	Paid by Check #253140		10/09/2022	11/04/2022	11/04/2022		11/04/2022	133.90
1KW6-GWMR-MJFP	IT - ACCT# A2BIJGXH1FWLQG - COMPUTER PARTS	Paid by Check #253140		10/15/2022	11/04/2022	11/04/2022		11/04/2022	42.89
1V7X-7L34-Q919	IT - ACCT# A2BIJGXH1FWLQG - COMPUTER SUPPLIES	Paid by Check #253140		10/19/2022	11/04/2022	11/04/2022		11/04/2022	209.97
17YR-T7KH-1QVJ	IT - ACCT# A2BIJGXH1FWLQG - MONITORS FOR NEW SERVER	Paid by Check #253140		10/24/2022	11/04/2022	11/04/2022		11/04/2022	198.00
1M4L-RXFP-3NNX	ACCT# A2NS4MV2TSK2AQ/TIMER FOR DRYER @ BLDG. 4	Paid by Check #253140		10/25/2022	11/04/2022	11/04/2022		11/04/2022	74.98
11TG-4YY6-4JK6	SEWAGE BILLING - ACCT# A2BIJGXH1FWLQG - PC MOUNTS	Paid by Check #253140		10/17/2022	11/04/2022	11/04/2022		11/04/2022	97.60
1796-VDYM-M1WR	SEWAGE BILLING - ACCT# A2BIJGXH1FWLQG - MONITORS & ARM MOUNTS	Paid by Check #253140		10/23/2022	11/04/2022	11/04/2022		11/04/2022	678.75
1LFQ-Y4P7-CCPG	IT - ACCT# A2BIJGXH1FWLQG - MONITOR'S	Paid by Check #253140		10/26/2022	11/04/2022	11/04/2022		11/04/2022	367.50
1TKJ-MNVV-DGLC	ACCT# A2US4HGUGIYO92/BOILING GRANULES, SYRINGE FILTERS, SYRINGES	Paid by Check #253140		10/16/2022	11/04/2022	11/04/2022		11/04/2022	625.58
1VQF-94C6-HR4K	ACCT# A2US4HGUGIYO92/SULFIDE TEST KITS FOR CHEMISTRY	Paid by Check #253140		10/21/2022	11/04/2022	11/04/2022		11/04/2022	37.33
		Vendor	81320 - AMAZON CAPITAL SERVICES	Totals		Invoices	13		\$4,001.84
Vendor 82873 - AMBER BENEVIDEZ									



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82873	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253141		10/25/2022	11/04/2022	11/04/2022		11/04/2022	80.00
		Vendor 82873 - AMBER BENEVIDEZ Totals				Invoices	1		\$80.00
Vendor 73588 - AMERICAN ASPHALT									
7272	parking lot paving	Paid by Check #253142		09/30/2022	11/04/2022	11/04/2022	10/28/2022	11/04/2022	4,855.00
		Vendor 73588 - AMERICAN ASPHALT Totals				Invoices	1		\$4,855.00
Vendor 82468 - AMERICAN ELEVATOR, INC.									
20864	CITYOFMUNCIE - ELEVATORS - DOWN PAYMENT	Paid by Check #253143		10/27/2022	11/04/2022	11/04/2022		11/04/2022	78,750.00
		Vendor 82468 - AMERICAN ELEVATOR, INC. Totals				Invoices	1		\$78,750.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
42823	MAS 42823 \$36.00	Paid by Check #253144		10/18/2022	11/04/2022	11/04/2022		11/04/2022	36.00
		Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals				Invoices	1		\$36.00
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC.									
155503	DEPT. OF PUBLIC WORKS	Paid by Check #253145		10/22/2022	11/04/2022	11/04/2022		11/04/2022	285.00
		Vendor 78203 - AMERICAN STRUCTUREPOINT, INC. Totals				Invoices	1		\$285.00
Vendor 77323 - AMERICAN UNITED LIFE INS CO									
131815-11/2022	POLICE/FIRE - LIFE INSURANCE - 11/2022	Paid by Check #253148		10/27/2022	11/04/2022	11/04/2022		11/04/2022	1,318.15
72734-11/2022	CIVIL/FIRE/POLICE - LIFE INSURANCE - 11/2022	Paid by Check #253150		10/27/2022	11/04/2022	11/04/2022		11/04/2022	727.34
2022-00003071	MSD LTD NOVEMBER 2022	Paid by Check #253147		10/24/2022	11/04/2022	11/04/2022		11/04/2022	3,672.95
2022-00003103	MSD LIFE INS NOVEMBER 2022	Paid by Check #253146		11/01/2022	11/04/2022	11/04/2022		11/04/2022	858.28
CD21 LIFE OCT 22	CDBG 2021 ADMIN LIFE INS OCT 22	Paid by Check #253149		10/27/2022	11/04/2022	11/04/2022		11/04/2022	25.80
		Vendor 77323 - AMERICAN UNITED LIFE INS CO Totals				Invoices	5		\$6,602.52
Vendor 81249 - ANDREA C. JOHNSON									
12	CITY COURT INTERPRETER	Paid by Check #253151		10/27/2022	11/04/2022	11/04/2022		11/04/2022	60.00
		Vendor 81249 - ANDREA C. JOHNSON Totals				Invoices	1		\$60.00
Vendor 78981 - AQUA SYSTEMS									
137768529	BWQ/SALT FOR WATER SOFTENER	Paid by Check #253152		10/26/2022	11/04/2022	11/04/2022		11/04/2022	106.50
		Vendor 78981 - AQUA SYSTEMS Totals				Invoices	1		\$106.50
Vendor 81349 - ASPECT 6 CREATIVE									
922MSD2024	MSD VARIOUS DEPTS - CLIENT ID A6C.MSD - MEDIA OULET	Paid by Check #253153		09/30/2022	11/04/2022	11/04/2022		11/04/2022	3,000.00
		Vendor 81349 - ASPECT 6 CREATIVE Totals				Invoices	1		\$3,000.00



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Vendor 76582 - AT&T INTERNET SERVICES									
7155534702	MSDENG 8310010114275 INTERNET	Paid by Check #253154		10/19/2022	11/04/2022	11/04/2022		11/04/2022	1,287.32
Vendor 76582 - AT&T INTERNET SERVICES Totals							Invoices	1	\$1,287.32
Vendor 76891 - AT&T MOBILITY									
2872684119961022	287268411996-MRC-10/2022	Paid by Check #253156		10/14/2022	11/04/2022	11/04/2022		11/04/2022	101.58
287307157209X101	ACCT# 287307157209	Paid by Check #253157		10/11/2022	11/04/2022	11/04/2022		11/04/2022	197.90
X10192022	ACCT# 287310662851/MONTHLY CRADLE POINT FOR 3 LOCATIONS	Paid by Check #253155		10/11/2022	11/04/2022	11/04/2022		11/04/2022	93.72
1914X10192022	STORMWATER - ACCT# 287298071914 CRADLEPOINTS	Paid by Check #253159		10/11/2022	11/04/2022	11/04/2022		11/04/2022	64.48
6381X10192022	MSD DEPTS - ACCT# 287307126381 - FAT PIPES	Paid by Check #253158		10/11/2022	11/04/2022	11/04/2022		11/04/2022	585.20
Vendor 76891 - AT&T MOBILITY Totals							Invoices	5	\$1,042.88
Vendor 72256 - B & B SANDBLASTING SERVICE INC									
19550	DEPT. OF PUBLIC WORKS	Paid by Check #253160		10/19/2022	11/04/2022	11/04/2022		11/04/2022	12,424.00
19551	DEPT. OF PUBLIC WORKS	Paid by Check #253160		10/19/2022	11/04/2022	11/04/2022		11/04/2022	1,290.00
Vendor 72256 - B & B SANDBLASTING SERVICE INC Totals							Invoices	2	\$13,714.00
Vendor 80350 - B-K MACHINE CO.									
9800	WPCF/RETUBE DRIVESHAFT FOR MCCULLOUGH PARK LS	Paid by Check #253161		10/17/2022	11/04/2022	11/04/2022		11/04/2022	325.00
Vendor 80350 - B-K MACHINE CO. Totals							Invoices	1	\$325.00
Vendor 6020 - B. L. ANDERSON									
P-11963	WPCF/SENR CAP FOR DO METER	Paid by Check #253162		10/27/2022	11/04/2022	11/04/2022		11/04/2022	174.19
Vendor 6020 - B. L. ANDERSON Totals							Invoices	1	\$174.19
Vendor 69442 - BALL STATE UNIVERSITY POLICE									
10/3/22 - 20.00	REIMBURSE/ARRESTS@\$4.00ea SEPTEMBER 2022	Paid by Check #253163		10/03/2022	11/04/2022	11/04/2022		11/04/2022	20.00
Vendor 69442 - BALL STATE UNIVERSITY POLICE Totals							Invoices	1	\$20.00
Vendor 80704 - BELLE TIRE									
39910930	POLICE- TIRE	Paid by Check #253164		10/25/2022	11/04/2022	11/04/2022		11/04/2022	160.00
Vendor 80704 - BELLE TIRE Totals							Invoices	1	\$160.00
Vendor 73157 - BENDLE LAWN EQUIPMENT, INC.									
01-22752	PRAIRIE CREEK	Paid by Check #253165		08/25/2022	11/04/2022	11/04/2022		11/04/2022	525.15
Vendor 73157 - BENDLE LAWN EQUIPMENT, INC. Totals							Invoices	1	\$525.15
Vendor 20939 - BETTE SLOSS									



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740483005	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #253166		10/27/2022	11/04/2022	11/04/2022		11/04/2022	116.00
			Vendor 20939 - BETTE SLOSS Totals				Invoices	1	\$116.00
Vendor 80378 - BIOCHEM, INC.									
22968	WPCF/POLYMER FOR BELTS,RDT	Paid by Check #253167		10/23/2022	11/04/2022	11/04/2022		11/04/2022	19,521.90
			Vendor 80378 - BIOCHEM, INC. Totals				Invoices	1	\$19,521.90
Vendor 81642 - BOBBI PHILLIPS									
81642101222	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253168		10/25/2022	11/04/2022	11/04/2022		11/04/2022	80.00
			Vendor 81642 - BOBBI PHILLIPS Totals				Invoices	1	\$80.00
Vendor 79711 - BOTKIN TROPHIES & LASER ENGRAVING									
9695	2-1st place Bass fishing /Prairie Creek	Paid by Check #253169		06/24/2022	11/04/2022	11/04/2022		11/04/2022	72.75
10103	Prairie Creek Classic 2022 Bass fishing trophies	Paid by Check #253169		10/10/2022	11/04/2022	11/04/2022		11/04/2022	90.00
			Vendor 79711 - BOTKIN TROPHIES & LASER ENGRAVING Totals				Invoices	2	\$162.75
Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL									
0546518-IN	CITY CLERK	Paid by Check #253170		10/19/2022	11/04/2022	11/04/2022		11/04/2022	263.64
			Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL Totals				Invoices	1	\$263.64
Vendor 82238 - BRAIN PERFORMANCE & PSYCHOLOGY CENTER									
1101	POLICE- FIT FOR DUTY PSYCHE	Paid by Check #253171		09/15/2022	11/04/2022	11/04/2022		11/04/2022	1,000.00
1110	POLICE- FIT FOR DUTY PSYCHE	Paid by Check #253171		09/26/2022	11/04/2022	11/04/2022		11/04/2022	1,000.00
1123	POLICE- PSYCHOLOGICAL EVALS- APPLICANTS	Paid by Check #253171		10/20/2022	11/04/2022	11/04/2022		11/04/2022	2,100.00
			Vendor 82238 - BRAIN PERFORMANCE & PSYCHOLOGY CENTER Totals				Invoices	3	\$4,100.00
Vendor 76844 - BRENNTAG MID-SOUTH, INC.									
BMS265858	ACCT# 497627/GLYCOL	Paid by Check #253172		10/18/2022	11/04/2022	11/04/2022		11/04/2022	2,347.84
			Vendor 76844 - BRENNTAG MID-SOUTH, INC. Totals				Invoices	1	\$2,347.84
Vendor 76012 - BROADWAY MOTORS, INC.									
20340B	POLICE- OIL CHANGE, FILTER	Paid by Check #253173		09/15/2022	11/04/2022	11/04/2022		11/04/2022	51.92
20396B	POLICE- OIL CHANGE, FILTER	Paid by Check #253173		10/20/2022	11/04/2022	11/04/2022		11/04/2022	45.93
20387B	POLICE- KEY FOBS WIPER BLADES	Paid by Check #253173		10/24/2022	11/04/2022	11/04/2022		11/04/2022	635.98
			Vendor 76012 - BROADWAY MOTORS, INC. Totals				Invoices	3	\$733.83
Vendor 80084 - CARE ANIMAL HOSPITAL, PC									
221778	MAS 221778 \$40.00 CORNBREAD	Paid by Check #253174		09/12/2022	11/04/2022	11/04/2022		11/04/2022	40.00
221779	MAS 221779 \$49.11 WILLIE	Paid by Check #253174		09/12/2022	11/04/2022	11/04/2022		11/04/2022	49.11
221780	MAS 221780 \$40.00 BISCUIT	Paid by Check #253174		09/12/2022	11/04/2022	11/04/2022		11/04/2022	40.00



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221781	MAS 221781 \$78.75 TINA	Paid by Check #253174		09/12/2022	11/04/2022	11/04/2022		11/04/2022	78.75
222328	MAS 222328 \$86.25 BATMAN	Paid by Check #253174		09/19/2022	11/04/2022	11/04/2022		11/04/2022	86.25
222329	MAS 222329 \$17.62 SAMMY	Paid by Check #253174		09/19/2022	11/04/2022	11/04/2022		11/04/2022	17.62
222330	MAS 222330 \$1182.35 DENNIS	Paid by Check #253174		09/19/2022	11/04/2022	11/04/2022		11/04/2022	1,182.35
223008	MAS 223008 \$86.25 LOUISE	Paid by Check #253174		09/28/2022	11/04/2022	11/04/2022		11/04/2022	86.25
223194	MAS 223194 \$78.75 MEADOW	Paid by Check #253174		09/30/2022	11/04/2022	11/04/2022		11/04/2022	78.75
223225	MAS 223225 \$111.90 LUCY	Paid by Check #253174		09/30/2022	11/04/2022	11/04/2022		11/04/2022	111.90
223226	MAS 223226 \$116.45 ROSIE	Paid by Check #253174		09/30/2022	11/04/2022	11/04/2022		11/04/2022	116.45
Vendor 80084 - CARE ANIMAL HOSPITAL, PC Totals						Invoices	11		\$1,887.43
Vendor 79708 - CCP INDUSTRIES									
IN03122886	ACCT# 0000147995/NITRILE GLOVES FOR PLANT	Paid by Check #253175		10/12/2022	11/04/2022	11/04/2022		11/04/2022	1,129.20
Vendor 79708 - CCP INDUSTRIES Totals						Invoices	1		\$1,129.20
Vendor 74993 - CDW GOVERNMENT INC.									
DM71178	IT - CUST# 0620749	Paid by Check #253176		10/18/2022	11/04/2022	11/04/2022		11/04/2022	131.92
DJ99693	ACCT-#(4328612)-MARY-ANNE'S HEADSET	Paid by Check #253176		10/11/2022	11/04/2022	11/04/2022		11/04/2022	151.61
DC50624	IT - ORDER# MZSK496 - SERVER ROOM, RACK ACCESSORIES	Paid by Check #253176		09/28/2022	11/04/2022	11/04/2022		11/04/2022	298.45
DK63078	IT - ORDER# MZSK496 - SERVER ROOM, NEW RACK	Paid by Check #253176		10/12/2022	11/04/2022	11/04/2022		11/04/2022	1,645.45
DN08546	SEWAGE BILLING - HEADSETS FOR TELEPHONES	Paid by Check #253176		10/18/2022	11/04/2022	11/04/2022		11/04/2022	458.43
DP53507	IT - CONTRACT# AEPAINSLG022 MOUNTS FOR TINY'S	Paid by Check #253176		10/21/2022	11/04/2022	11/04/2022		11/04/2022	134.72
Vendor 74993 - CDW GOVERNMENT INC. Totals						Invoices	6		\$2,820.58
Vendor 88770 - CENTERPOINT ENERGY									
8145000271-10/22	100 W. WASHINGTON ST. - 026001478145000271	Paid by Check #253177		10/25/2022	11/04/2022	11/04/2022		11/04/2022	4,860.28
Vendor 88770 - CENTERPOINT ENERGY Totals						Invoices	1		\$4,860.28
Vendor 8770 - CENTERPOINT ENERGY									
0755543771-10/22	3501 N. WHEELING AVE. / STA. #7 - 026002420755543771	Paid by Check #253178		10/24/2022	11/04/2022	11/04/2022		11/04/2022	92.31
1255607366-10/22	2121 N. MARTIN LUTHER KING BLVD. - 026218121255607366	Paid by Check #253178		10/24/2022	11/04/2022	11/04/2022		11/04/2022	759.53
1255873358-10/22	2211 N. MARTIN LUTHER KING JR. BLVD. / 026218121255873358	Paid by Check #253178		10/24/2022	11/04/2022	11/04/2022		11/04/2022	329.66
1665488248-10/22	901 W. RIGGIN RD. - 026002481665488248	Paid by Check #253178		10/24/2022	11/04/2022	11/04/2022		11/04/2022	257.24
2245487831-10/22	3501 N. GRANVILLE AVE. / MALL - 026003162245487831	Paid by Check #253178		10/24/2022	11/04/2022	11/04/2022		11/04/2022	17.98



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5645210350-10/22	1912 N. GRANVILLE AVE. / MAIN BLDG. - 026006045645210350	Paid by Check #253178		10/24/2022	11/04/2022	11/04/2022		11/04/2022	18.91
5645487767-10/22	1912 N. GRANVILLE AVE. - 026006045645487767	Paid by Check #253178		10/24/2022	11/04/2022	11/04/2022		11/04/2022	35.88
7815432239-10/22	811 E. CENTENNIAL AVE. - 026003307815432239	Paid by Check #253178		10/24/2022	11/04/2022	11/04/2022		11/04/2022	133.46
2165540667-10/22	501 W. NORTH ST. / FRONT - 026005162165540667	Paid by Check #253178		10/25/2022	11/04/2022	11/04/2022		11/04/2022	98.53
6445429219-10/22	600 N. TILLOTSON AVE. / STA. #5 - 026003136445429219	Paid by Check #253178		10/25/2022	11/04/2022	11/04/2022		11/04/2022	123.65
0065210061-10/22	1505 N. DR. MLK JR. BLVD. / STA. #6 - 026004630065210061	Paid by Check #253178		10/26/2022	11/04/2022	11/04/2022		11/04/2022	154.34
0755705904-10/22	807 MLK JR. BLVD. - 026201760755705904	Paid by Check #253178		10/26/2022	11/04/2022	11/04/2022		11/04/2022	17.98
4025209083-10/22	2744 S. MOCK AVE. / STA. #4 - 026001494025209083	Paid by Check #253178		10/26/2022	11/04/2022	11/04/2022		11/04/2022	121.33
0575500826-10/22	5150 W. KILGORE AVE. / BLDG. RS - 026006680575500826	Paid by Check #253178		10/27/2022	11/04/2022	11/04/2022		11/04/2022	295.02
1535499228-10/22	5120 W. KILGORE AVE. - 026000591535499228	Paid by Check #253178		10/27/2022	11/04/2022	11/04/2022		11/04/2022	41.88
1665041443-10/22	5150 W. KILGORE AVE. / SC - 026002481665041443	Paid by Check #253178		10/27/2022	11/04/2022	11/04/2022		11/04/2022	339.10
1665152410-10/22	5050 W. KILGORE AVE. / REAR - 026002481665152410	Paid by Check #253178		10/27/2022	11/04/2022	11/04/2022		11/04/2022	17.98
1665429765-10/22	5050 W. KILGORE AVE. - 026002481665429765	Paid by Check #253178		10/27/2022	11/04/2022	11/04/2022		11/04/2022	77.99
2245374302-10/22	5790 W. KILGORE AVE. - 026003162245374302	Paid by Check #253178		10/27/2022	11/04/2022	11/04/2022		11/04/2022	190.87
5685374276-10/22	5130 W. KILGORE AVE. - 026004915685374276	Paid by Check #253178		10/27/2022	11/04/2022	11/04/2022		11/04/2022	52.97
2445318811-10/22	1400 W. KILGORE AVE. / OFF - 026005822445318811	Paid by Check #253178		10/28/2022	11/04/2022	11/04/2022		11/04/2022	107.94
4515154189-10/22	1800 S. GRANT ST. - 026003814515154189	Paid by Check #253178		10/28/2022	11/04/2022	11/04/2022		11/04/2022	116.21
4565485213-10/22	1400 W. KILGORE AVE. - 026005124565485213	Paid by Check #253178		10/28/2022	11/04/2022	11/04/2022		11/04/2022	74.31
5485486312-10/22	826 E. MEMORIAL DR / STA.#2 - 026003725485486312	Paid by Check #253178		10/28/2022	11/04/2022	11/04/2022		11/04/2022	143.95
5645700400-10/22	698 S. MADISON ST. - 026006045645700400	Paid by Check #253178		10/28/2022	11/04/2022	11/04/2022		11/04/2022	318.76
5915043219-10/22	1615 S. PENN ST. - 026004975915043219	Paid by Check #253178		10/28/2022	11/04/2022	11/04/2022		11/04/2022	17.98
6275429863-10/22	1112 S. HOYT AVE./ STA.#3 - 026003076275429863	Paid by Check #253178		10/28/2022	11/04/2022	11/04/2022		11/04/2022	178.69
6715154510-10/22	300 N. HIGH ST. / CITY HALL - 026000226715154510	Paid by Check #253178		10/28/2022	11/04/2022	11/04/2022		11/04/2022	786.91



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6715568622-10/22	404 E. ADAMS ST. / TRAINING CENTER - 026000226715568622	Paid by Check #253178		10/28/2022	11/04/2022	11/04/2022		11/04/2022	156.33
7325431539-10/22	421 E. JACKSON ST. / STA. #1 - 026006087325431539	Paid by Check #253178		10/28/2022	11/04/2022	11/04/2022		11/04/2022	154.97
7595043207-10/22	1100 E. MEMORIAL DR. - 026000317595043207	Paid by Check #253178		10/28/2022	11/04/2022	11/04/2022		11/04/2022	18.91
9125097055-10/22	1407 S. WALNUT ST. / PAL CLUB - 026003839125097055	Paid by Check #253178		10/28/2022	11/04/2022	11/04/2022		11/04/2022	31.60
Vendor 8770 - CENTERPOINT ENERGY Totals								Invoices 32	\$5,283.17
Vendor 82859 - CHARLES DAVEY									
1100351010	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #253179		10/18/2022	11/04/2022	11/04/2022		11/04/2022	358.50
Vendor 82859 - CHARLES DAVEY Totals								Invoices 1	\$358.50
Vendor 80145 - CHELSEA M. PERKINS									
10232022	ACCT-#(SANITATION)-CLEANING	Paid by Check #253180		10/23/2022	11/04/2022	11/04/2022		11/04/2022	308.00
10282022	ADMIN - OFFICE CLEANING	Paid by Check #253180		10/28/2022	11/04/2022	11/04/2022		11/04/2022	1,190.00
Vendor 80145 - CHELSEA M. PERKINS Totals								Invoices 2	\$1,498.00
Vendor 82143 - CHEMTRADE CHEMICALS US, LLC									
93434610	ACCT# 46541/LIQUID ALUMINUM SULFATE	Paid by Check #253181		10/14/2022	11/04/2022	11/04/2022		11/04/2022	4,336.61
93440825	ACCT# 46541/LIQUID ALUMINUM SULFATE	Paid by Check #253181		10/24/2022	11/04/2022	11/04/2022		11/04/2022	4,787.97
Vendor 82143 - CHEMTRADE CHEMICALS US, LLC Totals								Invoices 2	\$9,124.58
Vendor 81097 - CHRISTINE CHAPMAN									
81097102222	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253182		10/22/2022	11/04/2022	11/04/2022		11/04/2022	80.00
Vendor 81097 - CHRISTINE CHAPMAN Totals								Invoices 1	\$80.00
Vendor 79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC									
27220	STORMWATER - PROJECT 19.R130028.02022 - MSD ONGOING MS4 SERVICES	Paid by Check #253183		10/18/2022	11/04/2022	11/04/2022		11/04/2022	1,477.51
Vendor 79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC Totals								Invoices 1	\$1,477.51
Vendor 73810 - CINTAS CORP #716									
4135250330	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #253184		10/25/2022	11/04/2022	11/04/2022		11/04/2022	174.81
4134B63264	MAS 4134B63264 \$114.67	Paid by Check #253184		10/20/2022	11/04/2022	11/04/2022		11/04/2022	114.67
4135252238	07160001179	Paid by Check #253184		10/25/2022	11/04/2022	11/04/2022		11/04/2022	108.35
4134863185	ACCT-#(10082738)-MAT	Paid by Check #253184		10/20/2022	11/04/2022	11/04/2022		11/04/2022	103.58
4135561064	ACCT-#(10082738)-MAT	Paid by Check #253184		10/27/2022	11/04/2022	11/04/2022		11/04/2022	134.19



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4135029452	11593405	Paid by Check #253184		10/21/2022	11/04/2022	11/04/2022		11/04/2022	339.06
4134331482	ACCT# 11600748/LAB COATS & MAT	Paid by Check #253184		10/14/2022	11/04/2022	11/04/2022		11/04/2022	77.18
4135029384	ACCT# 11600748/LAB COATS & MAT	Paid by Check #253184		10/21/2022	11/04/2022	11/04/2022		11/04/2022	164.14
Vendor 73810 - CINTAS CORP #716 Totals								Invoices 8	\$1,215.98
Vendor 79943 - CLEAN ENERGY									
CEW12538405	ACCT#124431-GREENLINE MAINTENANCE	Paid by Check #253185		10/27/2022	11/04/2022	11/04/2022		11/04/2022	4,009.10
Vendor 79943 - CLEAN ENERGY Totals								Invoices 1	\$4,009.10
Vendor 6200 - COMCAST									
1070720049-10/22	421 E. JACKSON ST. / STA. #1 - 8529201070720049	Paid by Check #253187		10/18/2022	11/04/2022	11/04/2022		11/04/2022	8.76
1070812028-10/22	1400 W. KILGORE AVE. - 8529201070812028	Paid by Check #253187		10/18/2022	11/04/2022	11/04/2022		11/04/2022	92.95
1070947030-10/22	500 W. NORTH ST. - 8529201070947030	Paid by Check #253187		10/19/2022	11/04/2022	11/04/2022		11/04/2022	283.18
1070953079-10/22	1800 N. GRANVILLE AVE. - 8529201070953079	Paid by Check #253187		10/21/2022	11/04/2022	11/04/2022		11/04/2022	169.90
1071020589-10/22	3501 N. GRANVILLE AVE. - 8529201071020589	Paid by Check #253187		10/22/2022	11/04/2022	11/04/2022		11/04/2022	169.90
1070952436-10/22	1112 S. HOYT AVE. / STA. #3 - 8529201070952436	Paid by Check #253187		10/23/2022	11/04/2022	11/04/2022		11/04/2022	167.90
1071246408-10/22	2100 E. CORNELL AVE. / MORNINGSIDE PK. - 8529201071246408	Paid by Check #253187		10/23/2022	11/04/2022	11/04/2022		11/04/2022	197.75
1071272685-10/22	2121 N. DR. MRTN LTHR KING, JR. / 8529201071272685	Paid by Check #253187		10/23/2022	11/04/2022	11/04/2022		11/04/2022	166.30
1070834527-10/22	300 N. HIGH ST. BSMT. / 8529201070834527	Paid by Check #253187		10/24/2022	11/04/2022	11/04/2022		11/04/2022	81.88
1070843130-10/22	698 S. MADISON ST. - 8529201070843130	Paid by Check #253187		10/24/2022	11/04/2022	11/04/2022		11/04/2022	95.77
1070938872-10/22	404 E. ADAMS ST. / TRAINING - 8529201070938872	Paid by Check #253187		10/24/2022	11/04/2022	11/04/2022		11/04/2022	8.76
1070952287-10/22	3501 N. WHEELING AVE. / STA. #7 - 8529201070952287	Paid by Check #253187		10/24/2022	11/04/2022	11/04/2022		11/04/2022	172.90
Vendor 6200 - COMCAST Totals								Invoices 12	\$1,615.95
Vendor 86200 - COMCAST									
1070798912-10/22	420 S. HIGH ST. / DOWNTOWN - 8529201070798912	Paid by Check #253186		10/18/2022	11/04/2022	11/04/2022		11/04/2022	451.44
Vendor 86200 - COMCAST Totals								Invoices 1	\$451.44
Vendor 81327 - COMMERCIAL RECREATION GROUP, LLC									



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2688	CITYOFMUNCIE/PARKS - PLAYGROUND EQUIPMENT	Paid by Check #253188		09/30/2022	11/04/2022	11/04/2022		11/04/2022	18,990.00
Vendor 81327 - COMMERCIAL RECREATION GROUP, LLC Totals						Invoices	1		\$18,990.00
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-57051	DEPT. OF PUBLIC WORKS	Paid by Check #253189		10/21/2022	11/04/2022	11/04/2022		11/04/2022	991.00
Vendor 900 - COOPER TIRE & AUTO SERV. Totals						Invoices	1		\$991.00
Vendor 75085 - COUNTRY SHACK									
1020222	PRAIRIE CREEK	Paid by Check #253190		10/26/2022	11/04/2022	11/04/2022		11/04/2022	156.00
Vendor 75085 - COUNTRY SHACK Totals						Invoices	1		\$156.00
Vendor 81163 - COVETRUS									
YJ29967	MAS YJ29967 \$3166.73	Paid by Check #253191		10/17/2022	11/04/2022	11/04/2022		11/04/2022	3,166.73
Vendor 81163 - COVETRUS Totals						Invoices	1		\$3,166.73
Vendor 1189 - CRYSTAL GLASS, INC.									
54344	WPCF/TWAS WELL HATCH	Paid by Check #253192		10/25/2022	11/04/2022	11/04/2022		11/04/2022	114.92
Vendor 1189 - CRYSTAL GLASS, INC. Totals						Invoices	1		\$114.92
Vendor 70180 - DAGUE BUILDERS SUPPLY									
114892	DEPT. OF PUBLIC WORKS	Paid by Check #253193		10/24/2022	11/04/2022	11/04/2022		11/04/2022	1,026.00
114778	SEWER MAINTENANCE	Paid by Check #253193		10/12/2022	11/04/2022	11/04/2022		11/04/2022	609.00
114791	SEWER MAINTENANCE	Paid by Check #253193		10/13/2022	11/04/2022	11/04/2022		11/04/2022	235.00
114808	SEWER MAINTENANCE	Paid by Check #253193		10/13/2022	11/04/2022	11/04/2022		11/04/2022	299.55
114831	SEWER MAINTENANCE	Paid by Check #253193		10/18/2022	11/04/2022	11/04/2022		11/04/2022	496.95
114832	SEWER MAINTENANCE	Paid by Check #253193		10/18/2022	11/04/2022	11/04/2022		11/04/2022	60.00
114843	SEWER MAINTENANCE	Paid by Check #253193		10/18/2022	11/04/2022	11/04/2022		11/04/2022	27.00
114847	SEWER MAINTENANCE	Paid by Check #253193		10/19/2022	11/04/2022	11/04/2022		11/04/2022	1,285.00
114870	SEWER MAINTENANCE	Paid by Check #253193		10/20/2022	11/04/2022	11/04/2022		11/04/2022	80.00
114876	SEWER MAINTENANCE	Paid by Check #253193		10/21/2022	11/04/2022	11/04/2022		11/04/2022	40.00
114902	SEWER MAINTENANCE	Paid by Check #253193		10/24/2022	11/04/2022	11/04/2022		11/04/2022	240.00
114913	SEWER MAINTENANCE	Paid by Check #253193		10/25/2022	11/04/2022	11/04/2022		11/04/2022	350.00
Vendor 70180 - DAGUE BUILDERS SUPPLY Totals						Invoices	12		\$4,748.50
Vendor 72609 - DALEVILLE POLICE DEPARTMENT									
10/3/22 - 88.00	REIMBURSE/ARRESTS@\$4.00ea SEPT 2022	Paid by Check #253194		10/03/2022	11/04/2022	11/04/2022		11/04/2022	88.00
Vendor 72609 - DALEVILLE POLICE DEPARTMENT Totals						Invoices	1		\$88.00
Vendor 75644 - DALTON & CO.									
93385	supplies for park restrooms and office	Paid by Check #253195		10/25/2022	11/04/2022	11/04/2022		11/04/2022	160.85
Vendor 75644 - DALTON & CO. Totals						Invoices	1		\$160.85



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Vendor 79576 - DANA J. SALKOSKI									
124	MAS 124 \$1575.00 RESCUE COORDINATOR	Paid by Check #253196		10/17/2022	11/04/2022	11/04/2022		11/04/2022	1,575.00
Vendor 79576 - DANA J. SALKOSKI Totals							Invoices	1	\$1,575.00
Vendor 13580 - DEFUR VORAN LLP									
71983	POLICE- ATTORNEY FEES 25982.001	Paid by Check #253197		10/19/2022	11/04/2022	11/04/2022		11/04/2022	145.00
Vendor 13580 - DEFUR VORAN LLP Totals							Invoices	1	\$145.00
Vendor 15900 - DELAWARE COUNTY RECORDER									
10 27 2022	BLDG COM	Paid by Check #253200		10/27/2022	11/04/2022	11/04/2022		11/04/2022	625.00
10-27-2022	BLDG COM	Paid by Check #253201		10/27/2022	11/04/2022	11/04/2022		11/04/2022	625.00
10-27-22	BLDG COM	Paid by Check #253202		10/27/2022	11/04/2022	11/04/2022		11/04/2022	625.00
10/27/2022	BLDG COM	Paid by Check #253203		10/27/2022	11/04/2022	11/04/2022		11/04/2022	625.00
10/27/22	BLDG COM	Paid by Check #253204		10/27/2022	11/04/2022	11/04/2022		11/04/2022	625.00
OCTOBER 27 2022	BLDG COM	Paid by Check #253198		10/27/2022	11/04/2022	11/04/2022		11/04/2022	625.00
OCTOBER 27 22	BLDG COM	Paid by Check #253199		10/27/2022	11/04/2022	11/04/2022		11/04/2022	625.00
Vendor 15900 - DELAWARE COUNTY RECORDER Totals							Invoices	7	\$4,375.00
Vendor 1380 - DELAWARE COUNTY TREASURER									
APRIL 2022-1	PRAIRIE CREEK	Paid by Check #253205		10/27/2022	11/04/2022	11/04/2022		11/04/2022	81.90
AUGUST 2022	PRAIRIE CREEK	Paid by Check #253205		10/27/2022	11/04/2022	11/04/2022		11/04/2022	130.05
JULY 2022	PRAIRIE CREEK	Paid by Check #253205		10/27/2022	11/04/2022	11/04/2022		11/04/2022	181.17
JUNE 2022	PRAIRIE CREEK	Paid by Check #253205		10/27/2022	11/04/2022	11/04/2022		11/04/2022	203.50
MAY 2022	PRAIRIE CREEK	Paid by Check #253205		10/27/2022	11/04/2022	11/04/2022		11/04/2022	27.30
SEPTEMBER 2022	PRAIRIE CREEK	Paid by Check #253205		10/27/2022	11/04/2022	11/04/2022		11/04/2022	37.23
Vendor 1380 - DELAWARE COUNTY TREASURER Totals							Invoices	6	\$661.15
Vendor 73307 - DELL COMPUTER CORPORATION									
10625207781	CITY CLERK	Paid by Check #253206		10/25/2022	11/04/2022	11/04/2022		11/04/2022	1,013.99
Vendor 73307 - DELL COMPUTER CORPORATION Totals							Invoices	1	\$1,013.99
Vendor 80073 - DONAHUE GAS, INC.									
79977	PRAIRIE CREEK	Paid by Check #253207		10/27/2022	11/04/2022	11/04/2022		11/04/2022	1,015.75
Vendor 80073 - DONAHUE GAS, INC. Totals							Invoices	1	\$1,015.75
Vendor 77520 - DONATHAN'S INSPECTIONS									
6007	CDBG CLEARANCE 2021 ASBESTOS INSP 112 SE BERKLEY	Paid by Check #253216		10/27/2022	11/04/2022	11/04/2022		11/04/2022	300.00
6008	CDBG CLEARANCE 2021 ASBESTOS INSP 2811 N WALNUT	Paid by Check #253217		10/27/2022	11/04/2022	11/04/2022		11/04/2022	300.00
6009	CDBG CLEARANCE 2021 ASBESTOS INSP 1809 W 7	Paid by Check #253218		10/27/2022	11/04/2022	11/04/2022		11/04/2022	300.00



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6010	CDBG CLEARANCE 2021 ASBESTOS INSP 2815 MONROE	Paid by Check #253219		10/27/2022	11/04/2022	11/04/2022		11/04/2022	300.00
6011	CDBG CLEARANCE 2021 ASBESTOS INSP 1805 W 7	Paid by Check #253220		10/27/2022	11/04/2022	11/04/2022		11/04/2022	300.00
6012	CDBG CLEARANCE 2021 ASBESTOS INSP 1316 E KIRBY	Paid by Check #253221		10/27/2022	11/04/2022	11/04/2022		11/04/2022	300.00
6013	CDBG CLEARANCE 2021 ASBESTOS INSP 511 S ELLIOTT	Paid by Check #253208		10/27/2022	11/04/2022	11/04/2022		11/04/2022	300.00
6014	CDBG CLEARANCE 2021 ASBESTOS INSP 2105 S ELM	Paid by Check #253209		10/27/2022	11/04/2022	11/04/2022		11/04/2022	300.00
6015	CDBG CLEARANCE 2021 ASBESTOS INSP 1309 S LIBERTY	Paid by Check #253210		10/27/2022	11/04/2022	11/04/2022		11/04/2022	300.00
6016	CDBG CLEARANCE 2021 ASBESTOS INSP 916-916.5 S PERSHING	Paid by Check #253211		10/27/2022	11/04/2022	11/04/2022		11/04/2022	300.00
6017	CDBG CLEARANCE 2021 ASBESTOS INSP 1303 S VINE	Paid by Check #253212		10/27/2022	11/04/2022	11/04/2022		11/04/2022	300.00
6018	CDBG CLEARANCE 2021 ASBESTOS INSP 319 SE 8	Paid by Check #253213		10/27/2022	11/04/2022	11/04/2022		11/04/2022	300.00
6019	CDBG CLEARANCE 2021 ASBESTOS INSP 704 E KIRBY	Paid by Check #253214		10/27/2022	11/04/2022	11/04/2022		11/04/2022	300.00
6020	CDBG CLEARANCE 2021 ASBESTOS INSP 712 S WALNUT	Paid by Check #253215		10/27/2022	11/04/2022	11/04/2022		11/04/2022	300.00
		Vendor 77520 - DONATHAN'S INSPECTIONS Totals				Invoices	14		\$4,200.00
Vendor 82876 - DURIEL BARNES									
82876	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253222		10/25/2022	11/04/2022	11/04/2022		11/04/2022	80.00
		Vendor 82876 - DURIEL BARNES Totals				Invoices	1		\$80.00
Vendor 67702 - E & B PAVING INC.									
30047733	CUST# 1335	Paid by Check #253223		10/10/2022	11/04/2022	11/04/2022		11/04/2022	970.20
30047804	CUST# 1335	Paid by Check #253223		10/14/2022	11/04/2022	11/04/2022		11/04/2022	770.34
		Vendor 67702 - E & B PAVING INC. Totals				Invoices	2		\$1,740.54
Vendor 80917 - EAST CENTRAL RECYCLING									
1000052838	ACCT-#(ECR100065)-DISPOSAL	Paid by Check #253224		10/18/2022	11/04/2022	11/04/2022		11/04/2022	33,580.36
1000052839	ACCT-#(ECR100068)-DISPOSAL	Paid by Check #253224		10/18/2022	11/04/2022	11/04/2022		11/04/2022	144.94
1000052840	ACCT-#(ECR100111)-DISPOSAL	Paid by Check #253224		10/18/2022	11/04/2022	11/04/2022		11/04/2022	2,852.47
1000052854	ACCT-#(ECR100068)- PARKS DEPARTMENT DISPOSAL	Paid by Check #253224		10/22/2022	11/04/2022	11/04/2022		11/04/2022	452.58
1000052855	ACCT-#(ECR100111)- HOUSEHOLDS DISPOSAL	Paid by Check #253224		10/22/2022	11/04/2022	11/04/2022		11/04/2022	2,283.76
1000052852	ACCT-#(ECR100063)-MUNCIE STREET DEPARTMENT	Paid by Check #253224		10/25/2022	11/04/2022	11/04/2022		11/04/2022	325.47
1000052853	ACCT-#(ECR100065)-DISPOSAL	Paid by Check #253224		10/25/2022	11/04/2022	11/04/2022		11/04/2022	32,324.55



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1000052837	ECR100059	Paid by Check #253224		10/22/2022	11/04/2022	11/04/2022		11/04/2022	976.83
1000052851	ECR100059	Paid by Check #253224		10/22/2022	11/04/2022	11/04/2022		11/04/2022	1,158.32
Vendor 80917 - EAST CENTRAL RECYCLING Totals						Invoices	9		\$74,099.28
Vendor 82330 - ELDON COOK, JR.									
10072022	PRAIRIE CREEK	Paid by Check #253225		10/07/2022	11/04/2022	11/04/2022		11/04/2022	122.00
10212022	PRAIRIE CREEK	Paid by Check #253225		10/21/2022	11/04/2022	11/04/2022		11/04/2022	48.93
Vendor 82330 - ELDON COOK, JR. Totals						Invoices	2		\$170.93
Vendor 79050 - ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC									
22-118464	ACCT# CFW00001056/OIL & GREASE PETROLEUM	Paid by Check #253226		10/20/2022	11/04/2022	11/04/2022		11/04/2022	110.00
22-118465	ACCT# CFW00001056/METALS TESTING	Paid by Check #253226		10/20/2022	11/04/2022	11/04/2022		11/04/2022	504.00
22-118466	ACCT# CFW00001056/CYANIDE IN SOLIDS TEST	Paid by Check #253226		10/20/2022	11/04/2022	11/04/2022		11/04/2022	75.00
22-118467	ACCT# CFW00001056/METALS TESTING	Paid by Check #253226		10/20/2022	11/04/2022	11/04/2022		11/04/2022	463.00
22-118468	ACCT# CFW00001056/OIL & GREASE PETROLEUM	Paid by Check #253226		10/20/2022	11/04/2022	11/04/2022		11/04/2022	75.00
Vendor 79050 - ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC Totals						Invoices	5		\$1,227.00
Vendor 81196 - ENDPOINT CREATIVE, LLC									
8272085	ADMIN - MONTHLY MEDIA SERVICE FOR MSD BOARD MEETINGS	Paid by Check #253227		10/18/2022	11/04/2022	11/04/2022		11/04/2022	300.00
Vendor 81196 - ENDPOINT CREATIVE, LLC Totals						Invoices	1		\$300.00
Vendor 82476 - ENVELOPIQ, LLC									
013238	C000166 - MUNCIE REDEV COMM - PRK GAR ALARM MONITORING	Paid by Check #253228		10/12/2022	11/04/2022	11/04/2022		11/04/2022	1,245.00
Vendor 82476 - ENVELOPIQ, LLC Totals						Invoices	1		\$1,245.00
Vendor 81057 - FASTENAL COMPANY									
INMUN207440	PRAIRIE CREEK	Paid by Check #253229		10/10/2022	11/04/2022	11/04/2022		11/04/2022	411.83
INMUN207497	PRAIRIE CREEK	Paid by Check #253229		10/12/2022	11/04/2022	11/04/2022		11/04/2022	600.04
INMUN207416	PRAIRIE CREEK	Paid by Check #253229		10/27/2022	11/04/2022	11/04/2022		11/04/2022	212.31
INMUN207499	PRAIRIE CREEK	Paid by Check #253229		10/27/2022	11/04/2022	11/04/2022		11/04/2022	(394.68)
INMUN207363	INMUN0545	Paid by Check #253229		10/12/2022	11/04/2022	11/04/2022		11/04/2022	48.74
INMUN207512	INMUN0545	Paid by Check #253229		10/12/2022	11/04/2022	11/04/2022		11/04/2022	116.73
Vendor 81057 - FASTENAL COMPANY Totals						Invoices	6		\$994.97
Vendor 82244 - FIRST CHOICE ELECTRIC									
1297	PARK - Gas Tank for Parks gas	Paid by Check #253230		08/18/2022	11/04/2022	11/04/2022		11/04/2022	2,608.46



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1316	PARK - for cooley Park reattach junction box to pole	Paid by Check #253230		09/30/2022	11/04/2022	11/04/2022		11/04/2022	330.00
Vendor 82244 - FIRST CHOICE ELECTRIC Totals									Invoices 2
									\$2,938.46
Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC									
7276300	ACCT# 563970-001/PETRI DISHES FOR LAB	Paid by Check #253231		10/13/2022	11/04/2022	11/04/2022		11/04/2022	406.25
Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC Totals									Invoices 1
									\$406.25
Vendor 74293 - FLOW SOLUTIONS, INC.									
74293	ACCT-#(SANITATION)-SHOP PM ON COMPRESSOR	Paid by Check #253232		09/30/2022	11/04/2022	11/04/2022		11/04/2022	1,074.08
Vendor 74293 - FLOW SOLUTIONS, INC. Totals									Invoices 1
									\$1,074.08
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
27926	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #253233		10/31/2022	11/04/2022	11/04/2022		11/04/2022	420.22
27895	MAS 27895 \$450.78	Paid by Check #253233		10/18/2022	11/04/2022	11/04/2022		11/04/2022	450.78
27916	ACCT-#(SANITATION)-SUPPLIES	Paid by Check #253233		10/25/2022	11/04/2022	11/04/2022		11/04/2022	94.84
27911	ACCT-#(SANITATION)-SUPPLIES	Paid by Check #253233		10/25/2022	11/04/2022	11/04/2022		11/04/2022	466.02
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals									Invoices 4
									\$1,431.86
Vendor 80626 - FULLY PROMOTED OF MUNCIE									
28955	POLICE- SAFETY SHIRTS	Paid by Check #253234		09/16/2022	11/04/2022	11/04/2022		11/04/2022	153.42
S29037	ACCT-#(SANITATION)-SAFETY PINK BREAST CANCER SHIRTS	Paid by Check #253234		10/20/2022	11/04/2022	11/04/2022		11/04/2022	834.84
Vendor 80626 - FULLY PROMOTED OF MUNCIE Totals									Invoices 2
									\$988.26
Vendor 1829 - G & G OIL CO.									
429374	ACCT# 24000/OIL FOR BELTS & PM'S	Paid by Check #253235		10/11/2022	11/04/2022	11/04/2022		11/04/2022	1,447.88
429662	24000 - SEWER MAINT	Paid by Check #253235		10/12/2022	11/04/2022	11/04/2022		11/04/2022	6,849.49
429784	24000	Paid by Check #253235		10/14/2022	11/04/2022	11/04/2022		11/04/2022	2,480.99
Vendor 1829 - G & G OIL CO. Totals									Invoices 3
									\$10,778.36
Vendor 78983 - GEOSYNTEC CONSULTANTS, INC.									
187488920	STORMWATER - PROJECT# MOW5322B - MUNCIE LTCP UPDATE	Paid by Check #253236		10/18/2022	11/04/2022	11/04/2022		11/04/2022	3,581.00
Vendor 78983 - GEOSYNTEC CONSULTANTS, INC. Totals									Invoices 1
									\$3,581.00
Vendor 82820 - GILLMAN HOME CENTER									
2210-293355	BLDG COM	Paid by Check #253237		10/04/2022	11/04/2022	11/04/2022		11/04/2022	10,217.00
2210-089306	BLDG COM	Paid by Check #253237		10/27/2022	11/04/2022	11/04/2022		11/04/2022	459.96
Vendor 82820 - GILLMAN HOME CENTER Totals									Invoices 2
									\$10,676.96



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Vendor 71872 - GRAINGER, INC.									
9469268065	ACCT# 840108690/CABLE FOR CLARIVAC	Paid by Check #253238		10/06/2022	11/04/2022	11/04/2022		11/04/2022	1,148.90
9484623682	ACCT# 840108690/NOZZLE FOR PIT VACCONS & SWEEPER	Paid by Check #253238		10/19/2022	11/04/2022	11/04/2022		11/04/2022	47.56
Vendor 71872 - GRAINGER, INC. Totals							Invoices	2	\$1,196.46
Vendor 82078 - GREEN PRO SOLUTIONS									
22462	chemicals	Paid by Check #253239		08/31/2022	11/04/2022	11/04/2022		11/04/2022	1,411.02
Vendor 82078 - GREEN PRO SOLUTIONS Totals							Invoices	1	\$1,411.02
Vendor 78715 - GREGORY J. MARVIN									
11.4.2022 MARVIN	BGC GATES 10/16 - 10/29/2022	Paid by Check #253240		10/31/2022	11/04/2022	11/04/2022		11/04/2022	200.00
Vendor 78715 - GREGORY J. MARVIN Totals							Invoices	1	\$200.00
Vendor 76781 - HANSON BEVERAGE SERVICE									
218589	ACCT# 244328/BOTTLED WATER & CUPS	Paid by Check #253241		09/22/2022	11/04/2022	11/04/2022		11/04/2022	88.10
Vendor 76781 - HANSON BEVERAGE SERVICE Totals							Invoices	1	\$88.10
Vendor 74374 - HEALTH INSURANCE									
2022-00003072	MSD HEALTH INS SEPTEMBER 2022	Paid by Check #253242		09/01/2022	11/04/2022	11/04/2022		11/04/2022	215,406.47
2022-00003073	MSD HEALTH INS OCT 2022	Paid by Check #253242		10/01/2022	11/04/2022	11/04/2022		11/04/2022	219,999.75
CD HEALTH OCT 22	CDBG 2021 ADMIN HEALTH INS OCT 22	Paid by Check #253243		10/27/2022	11/04/2022	11/04/2022		11/04/2022	4,576.00
Vendor 74374 - HEALTH INSURANCE Totals							Invoices	3	\$439,982.22
Vendor 2230 - HI-WAY 3 HARDWARE									
27599	PRAIRIE CREEK	Paid by Check #253244		10/27/2022	11/04/2022	11/04/2022		11/04/2022	13.14
Vendor 2230 - HI-WAY 3 HARDWARE Totals							Invoices	1	\$13.14
Vendor 79396 - HML, INC.									
95479	PRAIRIE CREEK	Paid by Check #253245		10/05/2022	11/04/2022	11/04/2022		11/04/2022	165.00
Vendor 79396 - HML, INC. Totals							Invoices	1	\$165.00
Vendor 78956 - HR DIRECT									
INV12260608	ACCT-#(A01864559)-OFFICE SUPPLY	Paid by Check #253246		10/17/2022	11/04/2022	11/04/2022		11/04/2022	87.08
Vendor 78956 - HR DIRECT Totals							Invoices	1	\$87.08
Vendor 78262 - HUMANA INSURANCE CO									
11148071-11/2022	MEDICARE ADVANTAGE PREMIUMS - 11/2022	Paid by Check #253247		10/25/2022	11/04/2022	11/04/2022		11/04/2022	111,480.71
Vendor 78262 - HUMANA INSURANCE CO Totals							Invoices	1	\$111,480.71



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Vendor 68682 - IMI IRVING MATERIALS, INC.									
71154197	CUST# 88062	Paid by Check #253249		10/20/2022	11/04/2022	11/04/2022		11/04/2022	1,255.67
71154725	CUST# 88062	Paid by Check #253249		10/21/2022	11/04/2022	11/04/2022		11/04/2022	557.87
71155297	CUST# 88062	Paid by Check #253249		10/24/2022	11/04/2022	11/04/2022		11/04/2022	691.82
71156343	CUST# 88062	Paid by Check #253249		10/26/2022	11/04/2022	11/04/2022		11/04/2022	537.66
11214261	88060	Paid by Check #253248		10/11/2022	11/04/2022	11/04/2022		11/04/2022	657.50
11215418	88060	Paid by Check #253248		10/11/2022	11/04/2022	11/04/2022		11/04/2022	1,477.50
11218253	88060	Paid by Check #253248		10/11/2022	11/04/2022	11/04/2022		11/04/2022	735.00
11217703	88060	Paid by Check #253248		10/19/2022	11/04/2022	11/04/2022		11/04/2022	502.50
11218714	88060	Paid by Check #253248		10/21/2022	11/04/2022	11/04/2022		11/04/2022	580.00
Vendor 68682 - IMI IRVING MATERIALS, INC. Totals							Invoices	9	\$6,995.52
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.									
21993262NOV	MUNCIE SANITARY SEWER	Paid by Check #253251		10/18/2022	11/04/2022	11/04/2022		11/04/2022	182.09
22962322 NOV7	MUNCIE SANITARY SEWER	Paid by Check #253251		10/18/2022	11/04/2022	11/04/2022		11/04/2022	210.80
21993286-NOV	MUNCIE SANITARY SEWER	Paid by Check #253251		10/19/2022	11/04/2022	11/04/2022		11/04/2022	272.31
31698540NOV	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #253251		10/19/2022	11/04/2022	11/04/2022		11/04/2022	174.14
Vendor 8500 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	4	\$839.34
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0007625672-10/22	811 W. JACKSON ST. / PARK - 1010220031014562	Paid by Check #253250		10/21/2022	11/04/2022	11/04/2022		11/04/2022	241.53
0043614586-10/22	4205 N. LANCASTER DR. / HALTEMAN PARK - 1010210043614586	Paid by Check #253250		10/24/2022	11/04/2022	11/04/2022		11/04/2022	49.03
0043614630-10/22	4205 N. LANCASTER DR. / SPKLR - 1010210043614630	Paid by Check #253250		10/24/2022	11/04/2022	11/04/2022		11/04/2022	163.30
0006877859-10/22	805 DR. MLK JR. BLVD. - 1010220006877859	Paid by Check #253250		10/26/2022	11/04/2022	11/04/2022		11/04/2022	525.38
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	4	\$979.24
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES									
41260	1GC2KXEG4DZ341260 - BEECH GROVE	Paid by Check #253252		10/31/2022	11/04/2022	11/04/2022		11/04/2022	15.00
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES Totals							Invoices	1	\$15.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4149188908-10/22	6330 S. CO. RD. 575 E. / 041-491 -889-0-8	Paid by Check #253253		10/24/2022	11/04/2022	11/04/2022		11/04/2022	28.48
4503367932-10/22	6400 S. CO. RD. 560 E. / 04503367932 - NEW OFFICE	Paid by Check #253253		10/24/2022	11/04/2022	11/04/2022		11/04/2022	1,843.00
4818233704-10/22	6330 S. CO. RD. 575 E. / 048-182 -337-0-4	Paid by Check #253253		10/24/2022	11/04/2022	11/04/2022		11/04/2022	21.77



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4135762302-10/22	4400 S. BURLINGTON DR. - 04135762302	Paid by Check #253253		10/25/2022	11/04/2022	11/04/2022		11/04/2022	43.27
4457894808-10/22	2101 E. 23RD ST. / COOLEY PARK - 04457894808	Paid by Check #253253		10/25/2022	11/04/2022	11/04/2022		11/04/2022	55.54
4151473214-10/22	811 E. CENTENNIAL AVE. / REAR - 04151473214	Paid by Check #253253		10/27/2022	11/04/2022	11/04/2022		11/04/2022	402.20
4272987704-10/22	229 W. GILBERT ST. / 04272987704	Paid by Check #253253		10/27/2022	11/04/2022	11/04/2022		11/04/2022	195.98
4335941300-10/22	400 N. WALNUT ST./ POLICE PARK - 04335941300	Paid by Check #253253		10/27/2022	11/04/2022	11/04/2022		11/04/2022	38.67
4349373219-10/22	812 E. HIGHLAND AVE. - 04349373219	Paid by Check #253253		10/27/2022	11/04/2022	11/04/2022		11/04/2022	55.47
4790540506-10/22	1200 S. HOYT AVE. - 04790540506	Paid by Check #253253		10/27/2022	11/04/2022	11/04/2022		11/04/2022	174.36
4831473220-10/22	811 E. CENTENNIAL AVE. - 04831473220	Paid by Check #253253		10/27/2022	11/04/2022	11/04/2022		11/04/2022	715.09
4858488705-10/22	900 E. CENTENNIAL AVE. / 04858488705	Paid by Check #253253		10/27/2022	11/04/2022	11/04/2022		11/04/2022	30.68
4937750703-10/22	1200 S. HOYT AVE./ CITY GAR-2 - 04937750703	Paid by Check #253253		10/27/2022	11/04/2022	11/04/2022		11/04/2022	12.24
Vendor 2500 - INDIANA MICHIGAN POWER Totals									Invoices 13 \$3,616.75
Vendor 11357 - INDIANA OXYGEN COMPANY									
10005806	24197	Paid by Check #253254		09/30/2022	11/04/2022	11/04/2022		11/04/2022	118.50
10011819	24197	Paid by Check #253254		10/12/2022	11/04/2022	11/04/2022		11/04/2022	57.86
Vendor 11357 - INDIANA OXYGEN COMPANY Totals									Invoices 2 \$176.36
Vendor 70085 - INDIANA STATE POLICE TRAINING FUND									
10/3/2022 - 584.	REIMBURSE/ARRESTS@\$4.00ea SEPTEMBER 2022	Paid by Check #253255		10/03/2022	11/04/2022	11/04/2022		11/04/2022	584.00
Vendor 70085 - INDIANA STATE POLICE TRAINING FUND Totals									Invoices 1 \$584.00
Vendor 79356 - INK@PAPER, INC.									
10242022-1	BLDG COM	Paid by Check #253256		10/24/2022	11/04/2022	11/04/2022		11/04/2022	295.00
Vendor 79356 - INK@PAPER, INC. Totals									Invoices 1 \$295.00
Vendor 78939 - IRRIGATION UNLIMITED & LANDSCAPING									
93022	PARK - winterization of Tuhey Pool	Paid by Check #253257		09/30/2022	11/04/2022	11/04/2022		11/04/2022	155.00
Vendor 78939 - IRRIGATION UNLIMITED & LANDSCAPING Totals									Invoices 1 \$155.00
Vendor 77796 - JACK DOHENY COMPANIES, INC.									
177109	MSDENG MUNC0001 1000 FT OF CAMERA CABLE FOR CAMERA TRUCK	Paid by Check #253258		10/26/2022	11/04/2022	11/04/2022		11/04/2022	6,294.45
Vendor 77796 - JACK DOHENY COMPANIES, INC. Totals									Invoices 1 \$6,294.45



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Vendor 82549 - JASHROYER GROUP, LLC									
22-046	CDBG 2021 CLEARANCE CODE ENFORCEMENT 610 W JACKSON	Paid by Check #253259		10/28/2022	11/04/2022	11/04/2022		11/04/2022	8,897.25
Vendor 82549 - JASHROYER GROUP, LLC Totals							Invoices	1	\$8,897.25
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE									
10/14/22	ACCT#11113-33796-CHARGE ACCT.-INV#97786	Paid by Check #253261		10/14/2022	11/04/2022	11/04/2022		11/04/2022	11.55
137455	11113-34794	Paid by Check #253260		10/17/2022	11/04/2022	11/04/2022		11/04/2022	49.99
105182	11113-34794	Paid by Check #253260		10/19/2022	11/04/2022	11/04/2022		11/04/2022	45.99
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE Totals							Invoices	3	\$107.53
Vendor 79902 - K & K MOTORCRAFT, LLC									
124864	WPCF/BEARINGS FOR MC CULLOUGH PARK LS EXHAUST	Paid by Check #253262		10/13/2022	11/04/2022	11/04/2022		11/04/2022	390.00
124850	WPCF/REPLACING BEARINGS AT BELTS	Paid by Check #253262		10/17/2022	11/04/2022	11/04/2022		11/04/2022	296.00
Vendor 79902 - K & K MOTORCRAFT, LLC Totals							Invoices	2	\$686.00
Vendor 82877 - KATELYN DAUGHERTY									
82877	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253263		10/08/2022	11/04/2022	11/04/2022		11/04/2022	80.00
Vendor 82877 - KATELYN DAUGHERTY Totals							Invoices	1	\$80.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									
82731	ACCT#-(CITYSANIT)- PARTS	Paid by Check #253264		10/13/2022	11/04/2022	11/04/2022		11/04/2022	26.00
82710	ACCT# MUN SAN-WATER/STEEL TUBING FOR GRIT CONE	Paid by Check #253264		10/10/2022	11/04/2022	11/04/2022		11/04/2022	150.00
82715	ACCT# MUN WASTE/ANGLES FOR GRIT 4 WAY SPREADER	Paid by Check #253264		10/11/2022	11/04/2022	11/04/2022		11/04/2022	28.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals							Invoices	3	\$204.00
Vendor 74109 - KIMBALL MIDWEST									
100405053	ACCT#-(130055)- WELD SHOP	Paid by Check #253265		10/19/2022	11/04/2022	11/04/2022		11/04/2022	317.98
100405082	ACCT#-(130055)-WELD SHOP	Paid by Check #253265		10/19/2022	11/04/2022	11/04/2022		11/04/2022	1,255.80
100408286	ACCT# 130061/MAINTENANCE STOCK	Paid by Check #253265		10/20/2022	11/04/2022	11/04/2022		11/04/2022	388.25
100408370	130058 - SEWER MAINTENANCE	Paid by Check #253265		10/20/2022	11/04/2022	11/04/2022		11/04/2022	215.28
Vendor 74109 - KIMBALL MIDWEST Totals							Invoices	4	\$2,177.31
Vendor 79353 - KIRBY RISK CORPORATION									
S112231175.001	CUST# 87780	Paid by Check #253266		10/18/2022	11/04/2022	11/04/2022		11/04/2022	11.51
S112231157.001	CUST# 87780	Paid by Check #253267		10/20/2022	11/04/2022	11/04/2022		11/04/2022	290.31
S112238439.001	CUST# 87780	Paid by Check #253267		10/21/2022	11/04/2022	11/04/2022		11/04/2022	21.42



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S112220082.001	ACCT# 15849/RELAY FOR 23RD ST. LS	Paid by Check #253266		10/10/2022	11/04/2022	11/04/2022		11/04/2022	119.70
S112227783.001	ACCT# 15849/LAMPS FOR DIGEST ELECTRICAL ROOM	Paid by Check #253266		10/14/2022	11/04/2022	11/04/2022		11/04/2022	77.30
S112227783.002	ACCT# 15849/RELAY SOCKET FOR DIGEST ELECTRICAL ROOM	Paid by Check #253266		10/14/2022	11/04/2022	11/04/2022		11/04/2022	41.61
S112229317.001	ACCT# 15849/AMP CONTRACTOR FOR AWT PARKING LOT	Paid by Check #253266		10/18/2022	11/04/2022	11/04/2022		11/04/2022	311.16
S112168364.002	ACCT#15849/CONDUIT PUNCH FOR N. WELL MOTOR PUMP	Paid by Check #253266		10/19/2022	11/04/2022	11/04/2022		11/04/2022	205.85
S112234469.001	ACCT# 15849/MINI LAMPS DIGEST ELECTRICAL ROOM	Paid by Check #253266		10/19/2022	11/04/2022	11/04/2022		11/04/2022	9.40
Vendor 79353 - KIRBY RISK CORPORATION Totals								Invoices 9	\$1,088.26
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY									
S11216289.001	PRAIRIE CREEK	Paid by Check #253268		09/30/2022	11/04/2022	11/04/2022		11/04/2022	38.04
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY Totals								Invoices 1	\$38.04
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.									
IN00226030	PARK - Monitoring Park Buildings	Paid by Check #253269		10/28/2022	11/04/2022	11/04/2022		11/04/2022	120.00
Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals								Invoices 1	\$120.00
Vendor 82866 - KRIS KEELER									
2020262509	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #253270		10/21/2022	11/04/2022	11/04/2022		11/04/2022	100.88
Vendor 82866 - KRIS KEELER Totals								Invoices 1	\$100.88
Vendor 71139 - LAW ENFORCEMENT TRAINING BOARD									
2022-884	POLICE- ACADEMY- MOORE	Paid by Check #253271		09/09/2022	11/04/2022	11/04/2022		11/04/2022	4,180.00
2022-971	ABBOTT ALVARADO ROBINSON POLICE- SNIPER COURSE ASHTON, HARDER	Paid by Check #253271		10/05/2022	11/04/2022	11/04/2022		11/04/2022	900.00
Vendor 71139 - LAW ENFORCEMENT TRAINING BOARD Totals								Invoices 2	\$5,080.00
Vendor 81011 - LEAF									
13858136	CDBG 2021 ADMIN LEAF OCT 22	Paid by Check #253272		10/27/2022	11/04/2022	11/04/2022		11/04/2022	424.98
Vendor 81011 - LEAF Totals								Invoices 1	\$424.98
Vendor 81993 - LEAP MANAGED IT, LLC									
INV137042	ADMIN - ACCT# MU0939 - METER BILLING	Paid by Check #253273		10/13/2022	11/04/2022	11/04/2022		11/04/2022	40.54
Vendor 81993 - LEAP MANAGED IT, LLC Totals								Invoices 1	\$40.54
Vendor 82528 - LESCO CLEANING CO.									
3182	564 - CITYOFMUNCIE/VILLAGE PROMENADE	Paid by Check #253274		10/12/2022	11/04/2022	11/04/2022		11/04/2022	7,930.00



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Vendor 82528 - LESCO CLEANING CO. Totals				Invoices			1		\$7,930.00
Vendor 77231 - LEXIS NEXIS RISK DATA MANAGEMENT									
20220930	POLICE- INVESTIGATIVE PERSON SEARCH	Paid by Check #253275		09/30/2022	11/04/2022	11/04/2022		11/04/2022	290.75
Vendor 77231 - LEXIS NEXIS RISK DATA MANAGEMENT Totals				Invoices			1		\$290.75
Vendor 82310 - LINDE GAS & EQUIPMENT, INC.									
3140583	PARK - welding gas	Paid by Check #253276		11/04/2022	11/04/2022	11/04/2022		11/04/2022	57.67
31930150	CUST# 71508256	Paid by Check #253277		10/21/2022	11/04/2022	11/04/2022		11/04/2022	54.97
31981785	CUST# 71508256	Paid by Check #253277		10/22/2022	11/04/2022	11/04/2022		11/04/2022	518.39
31922555	ACCT# 71641848/ARGON 450 LTR TANK RENTAL	Paid by Check #253276		10/21/2022	11/04/2022	11/04/2022		11/04/2022	945.75
31993177	ACCT# 71641848/IND HIGH PRESSURE CYLINDER RENT	Paid by Check #253276		10/22/2022	11/04/2022	11/04/2022		11/04/2022	51.78
32100147	ACCT# 71641848/ARG MICRO BULK FILL	Paid by Check #253276		10/27/2022	11/04/2022	11/04/2022		11/04/2022	3,552.88
Vendor 82310 - LINDE GAS & EQUIPMENT, INC. Totals				Invoices			6		\$5,181.44
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC									
10-13-2022	MAS 10-13-2022 \$2755.00	Paid by Check #253278		10/13/2022	11/04/2022	11/04/2022		11/04/2022	2,775.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC Totals				Invoices			1		\$2,775.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
03215	PARK - for Tuhey Pool caulking	Paid by Check #253279		11/04/2022	11/04/2022	11/04/2022		11/04/2022	63.46
909974	PRAIRIE CREEK	Paid by Check #253279		09/28/2022	11/04/2022	11/04/2022		11/04/2022	41.72
61764	PRAIRIE CREEK	Paid by Check #253279		10/17/2022	11/04/2022	11/04/2022		11/04/2022	25.43
909185	PRAIRIE CREEK	Paid by Check #253279		10/18/2022	11/04/2022	11/04/2022		11/04/2022	7.59
09545	PRAIRIE CREEK	Paid by Check #253279		10/20/2022	11/04/2022	11/04/2022		11/04/2022	35.50
924559	ACCT# 9800 055481-0	Paid by Check #253279		10/26/2022	11/04/2022	11/04/2022		11/04/2022	627.92
03214	ACCT# 980005547780/HEX BOLTS FOR WASH WATER PUMP	Paid by Check #253279		10/21/2022	11/04/2022	11/04/2022		11/04/2022	8.68
09819	ACCT# 980005547780/HEX BOLTS FOR WASH WATER PUMP	Paid by Check #253279		10/21/2022	11/04/2022	11/04/2022		11/04/2022	8.68
03750	SEWER MAINTENANCE	Paid by Check #253279		10/14/2022	11/04/2022	11/04/2022		11/04/2022	150.87
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals				Invoices			9		\$969.85
Vendor 79373 - LOYAL AND TRUE PET CREMATION SERVICES									
10004170	MAS 10004170 \$250.00 CREMATION SERVICES	Paid by Check #253280		10/25/2022	11/04/2022	11/04/2022		11/04/2022	250.00
Vendor 79373 - LOYAL AND TRUE PET CREMATION SERVICES Totals				Invoices			1		\$250.00
Vendor 79089 - MACALLISTER MACHINERY CO., INC.									
S6107830	ACCT# 4974020/SERVICE TO MCCULLOCH PARK LS GENERATOR	Paid by Check #253281		10/21/2022	11/04/2022	11/04/2022		11/04/2022	737.31



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Vendor 79089 - MACALLISTER MACHINERY CO., INC. Totals									Invoices 1 <u>\$737.31</u>
Vendor 82784 - MARIAH D. COPELAND 07	POLICE- REFERRAL BONUS- COPELAND	Paid by Check #253282		10/24/2022	11/04/2022	11/04/2022		11/04/2022	500.00
Vendor 82784 - MARIAH D. COPELAND Totals									Invoices 1 <u>\$500.00</u>
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M23288	ACCT-#(3540R)-SECURITY	Paid by Check #253283		10/15/2022	11/04/2022	11/04/2022		11/04/2022	285.00
M23325	STORMWATER - ACCT# MSD001 - 322 W GILBERT	Paid by Check #253283		10/15/2022	11/04/2022	11/04/2022		11/04/2022	75.00
M23326	STORMWATER - ACCT# MSD002 - 601 S RIBBLE	Paid by Check #253283		10/15/2022	11/04/2022	11/04/2022		11/04/2022	75.00
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals									Invoices 3 <u>\$435.00</u>
Vendor 82482 - MCKINNEY & COMPANY LAW									
SEPT. 2022	ADMIN - RETAINER, COLLECTIONS, LITIGATION, & PROPERTY DAMAGE	Paid by Check #253284		09/30/2022	11/04/2022	11/04/2022		11/04/2022	6,143.50
Vendor 82482 - MCKINNEY & COMPANY LAW Totals									Invoices 1 <u>\$6,143.50</u>
Vendor 73668 - MENARDS (MUNCIE)									
11755	PRAIRIE CREEK	Paid by Check #253285		09/07/2022	11/04/2022	11/04/2022		11/04/2022	142.56
15111	PRAIRIE CREEK	Paid by Check #253285		10/27/2022	11/04/2022	11/04/2022		11/04/2022	19.98
15066	ACCT#31380282-SUPPLIES-WELD SHOP	Paid by Check #253286		10/25/2022	11/04/2022	11/04/2022		11/04/2022	188.69
15154	ACCT#31380282-SUPPLIES-WELD SHOP	Paid by Check #253286		10/26/2022	11/04/2022	11/04/2022		11/04/2022	10.99
11753	MSDENG 31380307 3 BUTTON TRANSMITTER	Paid by Check #253285		09/07/2022	11/04/2022	11/04/2022		11/04/2022	67.98
13646	ACCT# 31380256/TRIPOD LIGHTS FOR MAINT.	Paid by Check #253285		10/05/2022	11/04/2022	11/04/2022		11/04/2022	143.96
13650	ACCT# 31380256/HOLE SAW DRILL BIT FOR POLY BARRELS	Paid by Check #253285		10/05/2022	11/04/2022	11/04/2022		11/04/2022	29.99
13739	ACCT# 31380256/TOOLS & SUPPLIES FOR MAINT.	Paid by Check #253285		10/06/2022	11/04/2022	11/04/2022		11/04/2022	85.76
13800	ACCT# 31380256/WEDGE ANCHORS FOR MAINT.	Paid by Check #253285		10/07/2022	11/04/2022	11/04/2022		11/04/2022	14.88
14035	ACCT# 31380256/FORGED D- RINGS FOR 4WAY SPREADER GRIT CONE	Paid by Check #253285		10/10/2022	11/04/2022	11/04/2022		11/04/2022	76.91
14078	ACCT# 31380256/9V BATTERIES FOR AWT FIRE ALARM	Paid by Check #253285		10/11/2022	11/04/2022	11/04/2022		11/04/2022	16.98
14691	ACCT# 31380256/HOSE FOR RDT & HANDLE/SCREWS TWAS	Paid by Check #253285		10/19/2022	11/04/2022	11/04/2022		11/04/2022	92.84



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14731	ACCT# 31380256/BOLTS & LED BULBS FOR TWAS	Paid by Check #253285		10/20/2022	11/04/2022	11/04/2022		11/04/2022	63.83
14832	ACCT# 31380256/CONDUIT CLAMP FOR AWT WEST WALL	Paid by Check #253285		10/21/2022	11/04/2022	11/04/2022		11/04/2022	22.32
13832	ACCT# 31380320/SUPPLIES FOR MUSSELS PUMP	Paid by Check #253285		10/07/2022	11/04/2022	11/04/2022		11/04/2022	129.00
Vendor 73668 - MENARDS (MUNCIE) Totals								Invoices 15	\$1,106.67
Vendor 77709 - MIKE KING HEATING & COOLING, INC.									
053563	PRAIRIE CREEK	Paid by Check #253287		07/26/2022	11/04/2022	11/04/2022		11/04/2022	6,842.00
053948	PRAIRIE CREEK	Paid by Check #253287		10/27/2022	11/04/2022	11/04/2022		11/04/2022	232.00
Vendor 77709 - MIKE KING HEATING & COOLING, INC. Totals								Invoices 2	\$7,074.00
Vendor 82874 - MIRIAH LEWIS									
82874	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253288		10/25/2022	11/04/2022	11/04/2022		11/04/2022	80.00
Vendor 82874 - MIRIAH LEWIS Totals								Invoices 1	\$80.00
Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT									
4836	replaced front breaks and labor & parts	Paid by Check #253289		08/29/2022	11/04/2022	11/04/2022		11/04/2022	226.69
Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT Totals								Invoices 1	\$226.69
Vendor 78411 - MSD - SANITATION DEPT.									
4835	POLICE- REMOVE CNG UNIT	Paid by Check #253290		08/29/2022	11/04/2022	11/04/2022		11/04/2022	482.28
Vendor 78411 - MSD - SANITATION DEPT. Totals								Invoices 1	\$482.28
Vendor 81438 - MY TREE SONS, LLC									
00189	DEPT. OF PUBLIC WORKS	Paid by Check #253291		09/22/2022	11/04/2022	11/04/2022		11/04/2022	1,190.00
00194	DEPT. OF PUBLIC WORKS	Paid by Check #253291		10/21/2022	11/04/2022	11/04/2022		11/04/2022	4,400.00
Vendor 81438 - MY TREE SONS, LLC Totals								Invoices 2	\$5,590.00
Vendor 77334 - NAPA - RIDGE CO.									
001369	PARK - oil filter for 2007 gmc plt # 9457	Paid by Check #253294		10/03/2022	11/04/2022	11/04/2022		11/04/2022	5.77
001375	PARK - parts for PLT# 9457 2009 gmc	Paid by Check #253294		10/05/2022	11/04/2022	11/04/2022		11/04/2022	25.95
001409	PARK - parts for Peterson trash truck	Paid by Check #253294		11/04/2022	11/04/2022	11/04/2022		11/04/2022	39.03
001405	PARK - Parts for plt # 15734	Paid by Check #253294		11/11/2022	11/04/2022	11/04/2022		11/04/2022	18.93
001418	PARK - connector for trailer	Paid by Check #253294		11/17/2022	11/04/2022	11/04/2022		11/04/2022	8.99
001420	PARK - crank for park trailer	Paid by Check #253294		11/18/2022	11/04/2022	11/04/2022		11/04/2022	10.04
499377	ACCT# 56520	Paid by Check #253293		10/18/2022	11/04/2022	11/04/2022		11/04/2022	349.86
499490	ACCT# 56520	Paid by Check #253293		10/19/2022	11/04/2022	11/04/2022		11/04/2022	449.80
499592	ACCT# 56520	Paid by Check #253293		10/21/2022	11/04/2022	11/04/2022		11/04/2022	172.98



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499593	ACCT# 56520	Paid by Check #253293		10/21/2022	11/04/2022	11/04/2022		11/04/2022	110.99
499598	ACCT# 56520	Paid by Check #253293		10/21/2022	11/04/2022	11/04/2022		11/04/2022	64.99
499649	ACCT# 56520	Paid by Check #253293		10/24/2022	11/04/2022	11/04/2022		11/04/2022	27.62
001367	ACCT#56340-PARTS-SAN#598	Paid by Check #253292		10/03/2022	11/04/2022	11/04/2022		11/04/2022	9.04
001368	ACCT#56340-PARTS-SAN#516	Paid by Check #253292		10/03/2022	11/04/2022	11/04/2022		11/04/2022	112.70
001373	ACCT#56260-MFD-MAG 520	Paid by Check #253292		10/05/2022	11/04/2022	11/04/2022		11/04/2022	442.23
001377	ACCT#56260-MFD-MAG 512	Paid by Check #253292		10/05/2022	11/04/2022	11/04/2022		11/04/2022	170.46
001378	ACCT#56260-MFD-MAG 512	Paid by Check #253292		10/05/2022	11/04/2022	11/04/2022		11/04/2022	11.01
001379	ACCT#56340-PARTS-SAN#572	Paid by Check #253292		10/05/2022	11/04/2022	11/04/2022		11/04/2022	30.48
001380	ACCT#56270-MPD-1704	Paid by Check #253292		10/05/2022	11/04/2022	11/04/2022		11/04/2022	115.78
001381	ACCT#56340-PARTS-SAN#519	Paid by Check #253292		10/06/2022	11/04/2022	11/04/2022		11/04/2022	9.21
001382	ACCT#56340-PARTS-SHOP	Paid by Check #253292		10/06/2022	11/04/2022	11/04/2022		11/04/2022	46.80
001384	ACCT#56340-PARTS-DANNER	Paid by Check #253292		10/06/2022	11/04/2022	11/04/2022		11/04/2022	20.67
001387	ACCT#56260-MFD-MAG 522	Paid by Check #253292		10/06/2022	11/04/2022	11/04/2022		11/04/2022	296.51
001388	ACCT#56260-MFD-MAG 521	Paid by Check #253292		10/07/2022	11/04/2022	11/04/2022		11/04/2022	75.29
001389	ACCT#56340-PARTS-SAN#562	Paid by Check #253292		10/07/2022	11/04/2022	11/04/2022		11/04/2022	61.78
001390	ACCT#56260-MFD-MAG 520	Paid by Check #253292		10/07/2022	11/04/2022	11/04/2022		11/04/2022	52.48
001391	ACCT#56340-PARTS-SAN#586	Paid by Check #253292		10/07/2022	11/04/2022	11/04/2022		11/04/2022	61.78
001392	ACCT#56260-MFD-RETURN	Paid by Check #253292		10/07/2022	11/04/2022	11/04/2022		11/04/2022	(52.48)
001393	ACCT#56260-MFD-MAG 521	Paid by Check #253292		10/10/2022	11/04/2022	11/04/2022		11/04/2022	52.48
001394	ACCT#56260-MFD-MAG 402	Paid by Check #253292		10/10/2022	11/04/2022	11/04/2022		11/04/2022	94.06
001404	ACCT#56340-PARTS-SAN#505	Paid by Check #253292		10/11/2022	11/04/2022	11/04/2022		11/04/2022	158.92
001407	ACCT#56340-PARTS-SAN#543	Paid by Check #253292		10/11/2022	11/04/2022	11/04/2022		11/04/2022	180.73
001411	ACCT#56340-PARTS-SHOP	Paid by Check #253292		10/14/2022	11/04/2022	11/04/2022		11/04/2022	57.48
001412	ACCT#56340-STOCK	Paid by Check #253292		10/14/2022	11/04/2022	11/04/2022		11/04/2022	733.55
001413	ACCT#56260-MFD-MEDIC 5	Paid by Check #253292		10/14/2022	11/04/2022	11/04/2022		11/04/2022	26.27
001414	ACCT#56340-SAN#520	Paid by Check #253292		10/17/2022	11/04/2022	11/04/2022		11/04/2022	108.81
001415	ACCT#56340-PARTS-SAN#541	Paid by Check #253292		10/17/2022	11/04/2022	11/04/2022		11/04/2022	2.02
001416	ACCT#56340-PARTS-SAN#510	Paid by Check #253292		10/17/2022	11/04/2022	11/04/2022		11/04/2022	48.07
001417	ACCT#56340-PARTS-SAN#572	Paid by Check #253292		10/17/2022	11/04/2022	11/04/2022		11/04/2022	7.75
001419	ACCT#56330-PARK DEPT. - REBILL	Paid by Check #253292		10/18/2022	11/04/2022	11/04/2022		11/04/2022	10.08
001421	ACCT#56260-MFD-MAG#523	Paid by Check #253292		10/18/2022	11/04/2022	11/04/2022		11/04/2022	49.91
001422	ACCT#56320-WWTP#346	Paid by Check #253292		10/18/2022	11/04/2022	11/04/2022		11/04/2022	1,591.58
001423	ACCT#56260-MFD#MAG517	Paid by Check #253292		10/19/2022	11/04/2022	11/04/2022		11/04/2022	12.49
001424	ACCT#56340-PARTS-SAN#505	Paid by Check #253292		10/19/2022	11/04/2022	11/04/2022		11/04/2022	6.46
001425	ACCT#56260-MFD-RETURN	Paid by Check #253292		10/19/2022	11/04/2022	11/04/2022		11/04/2022	(3.89)
001426	ACCT#56260-MFD-MAG523	Paid by Check #253292		10/19/2022	11/04/2022	11/04/2022		11/04/2022	3.00
001427	ACCT#56340-PARTS-STOCK	Paid by Check #253292		10/19/2022	11/04/2022	11/04/2022		11/04/2022	8.19
001428	ACCT#56260-MFD-MAG523	Paid by Check #253292		10/19/2022	11/04/2022	11/04/2022		11/04/2022	61.59
001429	ACCT#56340-PARTS-GREENLINE	Paid by Check #253292		10/19/2022	11/04/2022	11/04/2022		11/04/2022	235.34
001430	ACCT#56340-PARTS-SAN#532	Paid by Check #253292		10/20/2022	11/04/2022	11/04/2022		11/04/2022	49.09



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001431	ACCT#56260-MFD-TIRES	Paid by Check #253292		10/20/2022	11/04/2022	11/04/2022		11/04/2022	209.79
001432	ACCT#56350-TOTERS	Paid by Check #253292		10/20/2022	11/04/2022	11/04/2022		11/04/2022	1,702.80
001433	ACCT#56340-PARTS-STOCK	Paid by Check #253292		10/21/2022	11/04/2022	11/04/2022		11/04/2022	45.54
001434	ACCT#56340-PARTS-SHOP	Paid by Check #253292		10/21/2022	11/04/2022	11/04/2022		11/04/2022	10.74
001435	ACCT#56340-PARTS-SHOP	Paid by Check #253292		10/24/2022	11/04/2022	11/04/2022		11/04/2022	325.92
001437	ACCT#56340-PARTS-SAN#572	Paid by Check #253292		10/25/2022	11/04/2022	11/04/2022		11/04/2022	1,036.56
001438	ACCT#56340-PARTS-SAN#515	Paid by Check #253292		10/25/2022	11/04/2022	11/04/2022		11/04/2022	11.83
001439	ACCT#56340-PARTS-SUPPLIES	Paid by Check #253292		10/25/2022	11/04/2022	11/04/2022		11/04/2022	305.55
001440	ACCT#56340-PARTS-SAN#572	Paid by Check #253292		10/25/2022	11/04/2022	11/04/2022		11/04/2022	931.98
001441	ACCT#56340-PARTS-SHOP	Paid by Check #253292		10/26/2022	11/04/2022	11/04/2022		11/04/2022	41.52
001445	ACCT#56350-TOTERS	Paid by Check #253292		10/26/2022	11/04/2022	11/04/2022		11/04/2022	3,808.00
Vendor 77334 - NAPA - RIDGE CO. Totals						Invoices	61		\$14,672.90
Vendor 82869 - NORTHEDGE STEEL									
80894	SEWER MAINTENANCE	Paid by Check #253295		09/30/2022	11/04/2022	11/04/2022		11/04/2022	4,205.00
Vendor 82869 - NORTHEDGE STEEL Totals						Invoices	1		\$4,205.00
Vendor 80517 - OFFICE 360									
2411120	HEALTH INS OFFICE SUPPLIES	Paid by Check #253296		10/20/2022	11/04/2022	11/04/2022		11/04/2022	234.21
Vendor 80517 - OFFICE 360 Totals						Invoices	1		\$234.21
Vendor 79766 - OPW FUELING COMPONETS, INC.									
953500	ACCT#117946-GREENLINE REPAIRS	Paid by Check #253297		10/26/2022	11/04/2022	11/04/2022		11/04/2022	470.60
Vendor 79766 - OPW FUELING COMPONETS, INC. Totals						Invoices	1		\$470.60
Vendor 67896 - OXLEY SOFTWATER COMPANY									
53335TL	CITY CLERK	Paid by Check #253298		10/28/2022	11/04/2022	11/04/2022		11/04/2022	4.50
53341TL	POLICE- WATER- CHIEFS OFFICE	Paid by Check #253298		10/28/2022	11/04/2022	11/04/2022		11/04/2022	4.75
53342TL	POLICE- WATER- CID	Paid by Check #253298		10/28/2022	11/04/2022	11/04/2022		11/04/2022	9.50
53343TL	POLICE- WATER- RECORDS	Paid by Check #253298		10/28/2022	11/04/2022	11/04/2022		11/04/2022	9.50
1003403	PRAIRIE CREEK	Paid by Check #253298		10/03/2022	11/04/2022	11/04/2022		11/04/2022	66.00
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals						Invoices	5		\$94.25
Vendor 81399 - PATHSTONE CORPORATION									
CD21PSDPASF 4	CDBG 2021 PUBLIC SERVICE PATH STONE DPA SERVICE FEE 2318 S HACKL	Paid by Check #253299		10/27/2022	11/04/2022	11/04/2022		11/04/2022	1,100.00
Vendor 81399 - PATHSTONE CORPORATION Totals						Invoices	1		\$1,100.00
Vendor 82469 - PERSINGER HEATING & COOLING									
59000	CITYOFMUNCIE/PARK DEPT - THERMOSTATS	Paid by Check #253300		10/28/2022	11/04/2022	11/04/2022		11/04/2022	590.00
Vendor 82469 - PERSINGER HEATING & COOLING Totals						Invoices	1		\$590.00



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Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH)									
3230736-10/2022	REIMB - POSTAGE USED BY DEPARTMENTS - 10/2022	Paid by EFT #5245		11/01/2022	11/04/2022	11/04/2022		11/04/2022	3,230.73
Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH) Totals							Invoices	1	\$3,230.73
Vendor 81000 - PLYMATE, INC.									
3129777	ACCT# 2320/MAT SERVICE	Paid by Check #253301		10/17/2022	11/04/2022	11/04/2022		11/04/2022	147.42
Vendor 81000 - PLYMATE, INC. Totals							Invoices	1	\$147.42
Vendor 72740 - QUALITY MILL SUPPLY CO INC									
50152576	ACCT-#1922997)-WELD SHOP	Paid by Check #253303		10/17/2022	11/04/2022	11/04/2022		11/04/2022	155.20
50153661	ACCT-#(117186)-WELDSHOP	Paid by Check #253303		10/21/2022	11/04/2022	11/04/2022		11/04/2022	76.00
Vendor 72740 - QUALITY MILL SUPPLY CO INC Totals							Invoices	2	\$231.20
Vendor 81711 - REED'S PLUMBING									
12524	PRAIRIE CREEK	Paid by Check #253304		11/05/2022	11/04/2022	11/04/2022		11/04/2022	2,235.00
Vendor 81711 - REED'S PLUMBING Totals							Invoices	1	\$2,235.00
Vendor 79090 - RESOLVE TECH, LLC									
R44761	MAS R44761 \$3215.00	Paid by Check #253305		10/11/2022	11/04/2022	11/04/2022		11/04/2022	3,215.00
R44627	ACCT# R-MUNCIECITYOF/SERVICE TO BLDG. 11 & 17 ROOFTOP UNITS	Paid by Check #253305		09/28/2022	11/04/2022	11/04/2022		11/04/2022	947.50
R44794	ACCT# R-MUNCIECITYOF/PREVENTIVE MAINTENANCE	Paid by Check #253305		10/14/2022	11/04/2022	11/04/2022		11/04/2022	5,755.01
Vendor 79090 - RESOLVE TECH, LLC Totals							Invoices	3	\$9,917.51
Vendor 73067 - REYNOLDS FARM EQUIPMENT									
P80185	MUNCIO20	Paid by Check #253306		10/12/2022	11/04/2022	11/04/2022		11/04/2022	20.38
Vendor 73067 - REYNOLDS FARM EQUIPMENT Totals							Invoices	1	\$20.38
Vendor 81188 - ROADRUNNER PHARMACY									
99999902309565	MAS 99999902309565 \$360.24	Paid by Check #253307		06/21/2022	11/04/2022	11/04/2022		11/04/2022	360.24
Vendor 81188 - ROADRUNNER PHARMACY Totals							Invoices	1	\$360.24
Vendor 82785 - ROBERT C. WELLS									
06	POLICE- REFERRAL BONUS-WELLS	Paid by Check #253308		10/24/2022	11/04/2022	11/04/2022		11/04/2022	500.00
Vendor 82785 - ROBERT C. WELLS Totals							Invoices	1	\$500.00
Vendor 82879 - ROCKIE JERNIGAN									
82879	DAMAGE DEPOSIT REMBURSEMENT	Paid by Check #253309		10/22/2022	11/04/2022	11/04/2022		11/04/2022	80.00
Vendor 82879 - ROCKIE JERNIGAN Totals							Invoices	1	\$80.00



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Vendor 81520 - RON LANZER SOFT WATER									
DECEMBER 2022	PRAIRIE CREEK	Paid by Check #253310		10/26/2022	11/04/2022	11/04/2022		11/04/2022	40.00
NOVEMBER 2022	PRAIRIE CREEK	Paid by Check #253310		10/26/2022	11/04/2022	11/04/2022		11/04/2022	40.00
Vendor 81520 - RON LANZER SOFT WATER Totals							Invoices	2	<u>\$80.00</u>
Vendor 82696 - RYAN D. MILEY									
08	POLICE- REFERRAL BONUS-MILEY	Paid by Check #253311		10/24/2022	11/04/2022	11/04/2022		11/04/2022	500.00
Vendor 82696 - RYAN D. MILEY Totals							Invoices	1	<u>\$500.00</u>
Vendor 80415 - SAFELITE AUTO GLASS									
335483	POLICE- REPLACE WINDSHIELD	Paid by Check #253312		10/25/2022	11/04/2022	11/04/2022		11/04/2022	908.67
Vendor 80415 - SAFELITE AUTO GLASS Totals							Invoices	1	<u>\$908.67</u>
Vendor 71628 - SAFETY SYSTEMS									
22803i6	POLICE- INSTALL WIRING	Paid by Check #253313		08/30/2022	11/04/2022	11/04/2022		11/04/2022	1,275.00
22915i5	POLICE- INSTALL WIRING AND FUSING	Paid by Check #253313		09/15/2022	11/04/2022	11/04/2022		11/04/2022	1,275.00
221020i2	POLICE- LAPTOP CRADLE	Paid by Check #253313		10/20/2022	11/04/2022	11/04/2022		11/04/2022	947.71
Vendor 71628 - SAFETY SYSTEMS Totals							Invoices	3	<u>\$3,497.71</u>
Vendor 80012 - SHAMBAUGH & SON , LP									
18218526	WPCF/POWER LOSS AT PLANT	Paid by Check #253314		10/17/2022	11/04/2022	11/04/2022		11/04/2022	35,984.84
18218527	WPCF/SERVICE TO BLOWER MV CIRCUIT TEST DEAD	Paid by Check #253314		10/17/2022	11/04/2022	11/04/2022		11/04/2022	240.38
18218528	WPCF/MC CULLOCH PARK LS POWER ISSUES	Paid by Check #253314		10/17/2022	11/04/2022	11/04/2022		11/04/2022	268.18
18218529	WPCF/POWER OUTAGE NO GENERATOR	Paid by Check #253314		10/17/2022	11/04/2022	11/04/2022		11/04/2022	6,970.11
18218531	WPCF/JAKES CREEK ATS CLEANING	Paid by Check #253314		10/17/2022	11/04/2022	11/04/2022		11/04/2022	1,170.24
18218532	WPCF/JAKES CREEK VFD WIRING	Paid by Check #253314		10/17/2022	11/04/2022	11/04/2022		11/04/2022	1,200.26
Vendor 80012 - SHAMBAUGH & SON , LP Totals							Invoices	6	<u>\$45,834.01</u>
Vendor 70782 - SHERWIN-WILLIAMS									
8135-1	6614-5096-5 - CITYOFMUNCIE/TUHEY POOL	Paid by Check #253315		09/29/2022	11/04/2022	11/04/2022		11/04/2022	8,511.66
Vendor 70782 - SHERWIN-WILLIAMS Totals							Invoices	1	<u>\$8,511.66</u>
Vendor 82564 - SMITH FAMILY SERVICES									
1546	SEWER MAINTENANCE	Paid by Check #253316		10/25/2022	11/04/2022	11/04/2022		11/04/2022	8,400.00
Vendor 82564 - SMITH FAMILY SERVICES Totals							Invoices	1	<u>\$8,400.00</u>
Vendor 79300 - SMOOT LANDSCAPING, LLC									
14021	PRAIRIE CREEK	Paid by Check #253317		10/20/2022	11/04/2022	11/04/2022		11/04/2022	44.99



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Vendor 79300 - SMOOT LANDSCAPING, LLC		Totals			Invoices		1		\$44.99
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M23260	ACCT-#(4518S)-SECURITY	Paid by Check #253318		10/15/2022	11/04/2022	11/04/2022		11/04/2022	399.00
M23248	ACCT# 4452S/QUARTERLY PLANT MONITORING	Paid by Check #253318		10/15/2022	11/04/2022	11/04/2022		11/04/2022	1,905.00
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC		Totals			Invoices		2		\$2,304.00
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC.									
R55450	CUST# 1367522	Paid by Check #253319		10/19/2022	11/04/2022	11/04/2022		11/04/2022	(1,550.00)
A88260	CUST# 1367522	Paid by Check #253319		10/21/2022	11/04/2022	11/04/2022		11/04/2022	52.84
R55576	CUST# 1367522	Paid by Check #253319		10/21/2022	11/04/2022	11/04/2022		11/04/2022	9,000.00
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC.		Totals			Invoices		3		\$7,502.84
Vendor 82830 - SRM CONCRETE									
1020303729	DEPT. OF PUBLIC WORKS	Paid by Check #253320		10/13/2022	11/04/2022	11/04/2022		11/04/2022	934.00
Vendor 82830 - SRM CONCRETE		Totals			Invoices		1		\$934.00
Vendor 81939 - STAGUSA SERVICES, INC.									
2435	ACCT-#(SANITATION)-SHOP STOCK POLICE CAR PARTS	Paid by Check #253321		10/13/2022	11/04/2022	11/04/2022		11/04/2022	1,049.55
Vendor 81939 - STAGUSA SERVICES, INC.		Totals			Invoices		1		\$1,049.55
Vendor 79370 - STAR FINANCIAL BANK									
102102022	POLICE- LOAN 16792849	Paid by Check #253322		10/21/2022	11/04/2022	11/04/2022		11/04/2022	2,084.69
Vendor 79370 - STAR FINANCIAL BANK		Totals			Invoices		1		\$2,084.69
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.									
X302207850	ACCT#MSM-2 ROLLING JACKS FOR LIFT	Paid by Check #253323		10/18/2022	11/04/2022	11/04/2022		11/04/2022	24,148.50
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.		Totals			Invoices		1		\$24,148.50
Vendor 73287 - STREET DEPARTMENT									
102820222600	REIMB - WATER LINE TAP - MEMORY SPIRAL @ HEEKIN PARK	Paid by Check #253324		10/28/2022	11/04/2022	11/04/2022		11/04/2022	2,600.00
Vendor 73287 - STREET DEPARTMENT		Totals			Invoices		1		\$2,600.00
Vendor 74041 - TERMINAL SUPPLY CO., INC.									
79657-01	ACCT-#(1337)-SHOP STOCK	Paid by Check #253325		10/19/2022	11/04/2022	11/04/2022		11/04/2022	321.36
79555-00	13287	Paid by Check #253325		10/07/2022	11/04/2022	11/04/2022		11/04/2022	154.07
Vendor 74041 - TERMINAL SUPPLY CO., INC.		Totals			Invoices		2		\$475.43
Vendor 1980 - THE GOLDEN RULE STORE									
22845	Clothing allowance for Adam Moore	Paid by Check #253326		10/25/2022	11/04/2022	11/04/2022		11/04/2022	259.16



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22803	ACCT-#(SANITATION)- RED WING BOOTS	Paid by Check #253326		10/12/2022	11/04/2022	11/04/2022		11/04/2022	207.99
22808	ACCT-#(SANITATION)- CHIPPEWA BOOT	Paid by Check #253326		10/13/2022	11/04/2022	11/04/2022		11/04/2022	200.00
22825	SANITATION-BOOTS- C.DUDELSTON	Paid by Check #253326		10/18/2022	11/04/2022	11/04/2022		11/04/2022	204.99
22790	WPCF/CREDIT ON BOOT EXCHANGE FOR I. WILSON	Paid by Check #253326		10/06/2022	11/04/2022	11/04/2022		11/04/2022	(1.00)
22834	WPCF/BOOTS FOR K. AKERS	Paid by Check #253326		10/19/2022	11/04/2022	11/04/2022		11/04/2022	200.00
22624	SEWER MAINTENANCE	Paid by Check #253326		08/05/2022	11/04/2022	11/04/2022		11/04/2022	119.99
22792	SEWER MAINTENANCE	Paid by Check #253326		10/07/2022	11/04/2022	11/04/2022		11/04/2022	164.99
22824	SEWER MAINTENANCE	Paid by Check #253326		10/18/2022	11/04/2022	11/04/2022		11/04/2022	186.98
22826	SEWER MAINTENANCE	Paid by Check #253326		10/18/2022	11/04/2022	11/04/2022		11/04/2022	203.98
22827	SEWER MAINTENANCE	Paid by Check #253326		10/18/2022	11/04/2022	11/04/2022		11/04/2022	229.46
22829	SEWER MAINTENANCE	Paid by Check #253326		10/18/2022	11/04/2022	11/04/2022		11/04/2022	67.98
22833	SEWER MAINTENANCE	Paid by Check #253326		10/19/2022	11/04/2022	11/04/2022		11/04/2022	229.47
22841	SEWER MAINTENANCE	Paid by Check #253326		10/21/2022	11/04/2022	11/04/2022		11/04/2022	52.01
22828	SEWER MAINTENANCE	Paid by Check #253326		10/24/2022	11/04/2022	11/04/2022		11/04/2022	248.16
		Vendor	1980 - THE GOLDEN RULE STORE	Totals		Invoices	15		\$2,574.16
Vendor	69214 - THE HENRY P. THOMPSON CO.								
11882B8076	WPCF/DIAPHRAM PUMP KIT ALUMINUM SULFATE BLDG.	Paid by Check #253327		10/19/2022	11/04/2022	11/04/2022		11/04/2022	2,579.46
		Vendor	69214 - THE HENRY P. THOMPSON CO.	Totals		Invoices	1		\$2,579.46
Vendor	82871 - THE PUBLIC SAFETY STORE, LLC								
142606	POLICE- HALLIGANS	Paid by Check #253328		10/25/2022	11/04/2022	11/04/2022		11/04/2022	2,827.00
		Vendor	82871 - THE PUBLIC SAFETY STORE, LLC	Totals		Invoices	1		\$2,827.00
Vendor	82518 - THE QUIKRETE COMPAINES								
25860101	DEPT. OF PUBLIC WORKS	Paid by Check #253329		10/06/2022	11/04/2022	11/04/2022		11/04/2022	11,010.35
		Vendor	82518 - THE QUIKRETE COMPAINES	Totals		Invoices	1		\$11,010.35
Vendor	83580 - THE STAR PRESS (ADS)								
4976086	BLDG COM	Paid by Check #253330		09/30/2022	11/04/2022	11/04/2022		11/04/2022	117.38
		Vendor	83580 - THE STAR PRESS (ADS)	Totals		Invoices	1		\$117.38
Vendor	70 - THOMAS BUSINESS CENTER								
394005	CITY CLERK	Paid by Check #253331		10/20/2022	11/04/2022	11/04/2022		11/04/2022	253.30
394015	CITY CLERK	Paid by Check #253331		10/21/2022	11/04/2022	11/04/2022		11/04/2022	60.40
393976	POLICE- INK CRTDGS	Paid by Check #253331		10/19/2002	11/04/2022	11/04/2022		11/04/2022	336.89
393916	POLICE	Paid by Check #253331		09/15/2022	11/04/2022	11/04/2022		11/04/2022	389.36
393978	POLICE- INK CRTDGS	Paid by Check #253331		10/19/2022	11/04/2022	11/04/2022		11/04/2022	93.78
393853	ACCT-#(SANITATION)-OFFICE SUPPLUES	Paid by Check #253331		10/11/2022	11/04/2022	11/04/2022		11/04/2022	263.70



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393854	ACCT-#(SANITATION)-OFFICE SUPPLY	Paid by Check #253331		10/11/2022	11/04/2022	11/04/2022		11/04/2022	251.62
393890	ACCT-#(SANITATION)-OFFICE SUPPLY	Paid by Check #253331		10/12/2022	11/04/2022	11/04/2022		11/04/2022	10.54
393902	ACCT-#(SANITATION)-OFFICE SUPPLY	Paid by Check #253331		10/13/2022	11/04/2022	11/04/2022		11/04/2022	60.99
3939032	ACCT-#(SANITATION)-OFFICE SUPPLY	Paid by Check #253331		10/13/2022	11/04/2022	11/04/2022		11/04/2022	9.40
393904	ACCT-#(SANITATION)-OFFICE SUPPLY	Paid by Check #253331		10/13/2022	11/04/2022	11/04/2022		11/04/2022	254.42
393934	ACCT-#(SANITATION)-OFFICE SUPPLY	Paid by Check #253331		10/14/2022	11/04/2022	11/04/2022		11/04/2022	113.21
393950	SANITATION-OFFICE SUPPLIES	Paid by Check #253331		10/18/2022	11/04/2022	11/04/2022		11/04/2022	12.34
393840	MSDENG 393840 CASE OF PAPER, POST IT NOTES	Paid by Check #253331		10/10/2022	11/04/2022	11/04/2022		11/04/2022	63.91
393885	MSDENG 393885 DESK CALENDARS FOR 2023	Paid by Check #253331		10/12/2022	11/04/2022	11/04/2022		11/04/2022	92.32
393812	WPCF/PRINTER CARTRIDGES FOR S. BOWDEN OFFICE, OFFICE SUPPLIES	Paid by Check #253331		10/06/2022	11/04/2022	11/04/2022		11/04/2022	230.16
393742	SEWAGE BILLING - OFFICE SUPPLIES	Paid by Check #253331		10/03/2022	11/04/2022	11/04/2022		11/04/2022	35.76
Vendor 70 - THOMAS BUSINESS CENTER Totals								Invoices 17	\$2,532.10
Vendor 81785 - TONI ESTES									
8178510822	DAMAGE DEPOSIT REBURSEMENT	Paid by Check #253332		10/08/2022	11/04/2022	11/04/2022		11/04/2022	80.00
Vendor 81785 - TONI ESTES Totals								Invoices 1	\$80.00
Vendor 82752 - TRITON HYDRO TOOLS									
INV - 03204	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #253333		10/25/2022	11/04/2022	11/04/2022		11/04/2022	206.82
INV-03205	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #253333		10/26/2022	11/04/2022	11/04/2022		11/04/2022	199.40
Vendor 82752 - TRITON HYDRO TOOLS Totals								Invoices 2	\$406.22
Vendor 82864 - TRUCK PRO EQUIPMENT SALES									
8960	Sanitary District	Paid by Check #253334		10/20/2022	11/04/2022	11/04/2022		11/04/2022	5,115.00
Vendor 82864 - TRUCK PRO EQUIPMENT SALES Totals								Invoices 1	\$5,115.00
Vendor 12438 - TURNER COMMERCIAL REFRIGERATION, INC.									
149262	PRAIRIE CREEK	Paid by Check #253335		10/03/2022	11/04/2022	11/04/2022		11/04/2022	762.00
Vendor 12438 - TURNER COMMERCIAL REFRIGERATION, INC. Totals								Invoices 1	\$762.00
Vendor 80741 - UNITED LABORATORIES, INC.									



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361701	ACCT# 333108/POLYMER SOLVENT FOR BARRELS	Paid by Check #253336		10/13/2022	11/04/2022	11/04/2022		11/04/2022	1,160.98
Vendor 80741 - UNITED LABORATORIES, INC. Totals						Invoices	1		\$1,160.98
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC.									
202210021	Professional services	Paid by Check #253337		10/19/2022	11/04/2022	11/04/2022	10/28/2022	11/04/2022	10,412.50
202210022	muncie.redev imp 16 - REDEV IMPLEMENTATION SERVICES	Paid by Check #253337		10/19/2022	11/04/2022	11/04/2022		11/04/2022	2,497.50
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC. Totals						Invoices	2		\$12,910.00
Vendor 78255 - VERIZON BUSINESS									
09501327	90023768-CITYOFMUNCIE-10/2022	Paid by Check #253338		10/25/2022	11/04/2022	11/04/2022		11/04/2022	115.02
Vendor 78255 - VERIZON BUSINESS Totals						Invoices	1		\$115.02
Vendor 74145 - VERIZON WIRELESS									
9918907906	442380183-00001-CITYOFMUNCIE/FIRE-10/2022	Paid by Check #253339		10/23/2022	11/04/2022	11/04/2022		11/04/2022	1,415.51
Vendor 74145 - VERIZON WIRELESS Totals						Invoices	1		\$1,415.51
Vendor 72532 - VWR SCIENTIFIC PRODUCTS									
8811027634	ACCT# 80007038/CONDUCTIVITY STANDARD & TAPE FOR CHEMISTRY	Paid by Check #253340		10/13/2022	11/04/2022	11/04/2022		11/04/2022	136.92
Vendor 72532 - VWR SCIENTIFIC PRODUCTS Totals						Invoices	1		\$136.92
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC									
55985729	POLICE- DOG FOOD- SKAGGS	Paid by Check #253341		10/20/2022	11/04/2022	11/04/2022		11/04/2022	40.99
55985744	POLICE- DOG FOOD- GUESS	Paid by Check #253341		10/20/2022	11/04/2022	11/04/2022		11/04/2022	36.99
56031318	POLICE- DOG FOOD BRADFORD	Paid by Check #253341		10/21/2022	11/04/2022	11/04/2022		11/04/2022	81.98
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC Totals						Invoices	3		\$159.96
Vendor 82878 - WALTER PAYTON POWER EQUIPMENT									
M35449	ACCT# CITYO004/SERVICE TO TEREX CRANE	Paid by Check #253342		10/18/2022	11/04/2022	11/04/2022		11/04/2022	8,896.43
Vendor 82878 - WALTER PAYTON POWER EQUIPMENT Totals						Invoices	1		\$8,896.43
Vendor 80883 - WEBER OFFICE EQUIPMENT									
221025-0022	POLICE- QUARTERLY BILLING-DTF	Paid by Check #253343		10/25/2022	11/04/2022	11/04/2022		11/04/2022	148.75
221017-0017	MSDENG COPIER QUARTERLY BILLING	Paid by Check #253343		10/17/2022	11/04/2022	11/04/2022		11/04/2022	198.75
221018-0018	CONTRACT ID #9934/COPIER MAINTENANCE	Paid by Check #253343		10/18/2022	11/04/2022	11/04/2022		11/04/2022	307.77
Vendor 80883 - WEBER OFFICE EQUIPMENT Totals						Invoices	3		\$655.27



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Vendor 80890 - WESTERN FIRST AID & SAFETY									
SDF1-004070	SEWER MAINTENANCE	Paid by Check #253344		10/19/2022	11/04/2022	11/04/2022		11/04/2022	465.72
Vendor 80890 - WESTERN FIRST AID & SAFETY Totals							Invoices	1	<u>\$465.72</u>
Vendor 82116 - WOODY WAREHOUSE NURSERY, INC.									
195926	10774 - MUNCIE PARKS - GRANT - 1000 TREES	Paid by Check #253345		09/23/2022	11/04/2022	11/04/2022		11/04/2022	2,891.85
196258	12733 - CITYOFMUNCIE - 1000 TREES GRANT	Paid by Check #253345		10/14/2022	11/04/2022	11/04/2022		11/04/2022	2,070.35
196292	12733 - CITYOFMUNCIE - 1000 TREES GRANT	Paid by Check #253345		10/21/2022	11/04/2022	11/04/2022		11/04/2022	1,924.85
Vendor 82116 - WOODY WAREHOUSE NURSERY, INC. Totals							Invoices	3	<u>\$6,887.05</u>
Vendor 79540 - WORK WEAR EXPRESS									
052294	Clothing allowance for John Tuttle	Paid by Check #253346		10/20/2022	11/04/2022	11/04/2022		11/04/2022	56.98
Vendor 79540 - WORK WEAR EXPRESS Totals							Invoices	1	<u>\$56.98</u>
Vendor 78402 - XYLEM WATER SOLUTIONS USA, INC.									
401204286	ACCT# 00100156/RENTAL PUMP EAGLE CREEK LS	Paid by Check #253347		10/17/2022	11/04/2022	11/04/2022		11/04/2022	1,728.14
Vendor 78402 - XYLEM WATER SOLUTIONS USA, INC. Totals							Invoices	1	<u>\$1,728.14</u>
Vendor 82621 - ZACHARY N. BRADBURY									
09	POLICE- REFERRAL BONUS-BRADBURY	Paid by Check #253348		10/24/2022	11/04/2022	11/04/2022		11/04/2022	500.00
Vendor 82621 - ZACHARY N. BRADBURY Totals							Invoices	1	<u>\$500.00</u>
Vendor 78023 - ZONES, LLC									
K20193990101	IT - ACCT# 0063148522 - NETWORK CARDS, INFRASTRUCTURE UPGRADE	Paid by Check #253349		10/21/2022	11/04/2022	11/04/2022		11/04/2022	1,050.00
K20208410101	IT - ACCT# 0063148522 - POWER STRIPS FOR NEW SERVER RACK	Paid by Check #253349		10/21/2022	11/04/2022	11/04/2022		11/04/2022	239.98
Vendor 78023 - ZONES, LLC Totals							Invoices	2	<u>\$1,289.98</u>
Grand Totals							Invoices	554	<u><u>\$1,185,390.28</u></u>