



Accounts Payable Invoice Report

Payment Date Range 12/09/22 - 12/09/22
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.									
36825	MUNCIE STREET DEPARTMENT	Paid by Check #253880		12/01/2022	12/09/2022	12/09/2022		12/09/2022	22.48
Vendor 4387 - A RENTAL SERVICE CO. Totals							Invoices	1	\$22.48
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-658236	DIESEL EXHAUST FLUID, 15W40 GAL	Paid by Check #253881		11/14/2022	12/09/2022	12/09/2022		12/09/2022	60.13
1597-658966	162370	Paid by Check #253882		11/23/2022	12/09/2022	12/09/2022		12/09/2022	50.73
1597-658967	CUST# 162370	Paid by Check #253882		11/23/2022	12/09/2022	12/09/2022		12/09/2022	36.51
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	3	\$147.37
Vendor 71398 - ADVANCED SIGNS & GRAPHICS									
70080C	MUNCIE PARKS MORNINGSIDE BOND	Paid by Check #253883		10/04/2022	12/09/2022	12/09/2022		12/09/2022	80.00
Vendor 71398 - ADVANCED SIGNS & GRAPHICS Totals							Invoices	1	\$80.00
Vendor 75201 - AGBEST LLC									
026063791	CUST# 7773	Paid by Check #253884		11/28/2022	12/09/2022	12/09/2022		12/09/2022	582.67
Vendor 75201 - AGBEST LLC Totals							Invoices	1	\$582.67
Vendor 81033 - AIRGAS, INC.									
9132150418	OXYGEN USP 125A	Paid by Check #253885		11/15/2022	12/09/2022	12/09/2022		12/09/2022	143.81
Vendor 81033 - AIRGAS, INC. Totals							Invoices	1	\$143.81
Vendor 67462 - ALERT ALL									
W32847	HANDOUTS FOR PROMOTIONS, HATS, STICKERS	Paid by Check #253886		11/22/2022	12/09/2022	12/09/2022		12/09/2022	1,951.00
Vendor 67462 - ALERT ALL Totals							Invoices	1	\$1,951.00
Vendor 81320 - AMAZON CAPITAL SERVICES									
16JW-YF4F-74YX	STATION 1 KOBALT PLIERS, MEAT TENDERIZER, KOBALT SCREWDRIVERS, 1	Paid by Check #253887		10/31/2022	12/09/2022	12/09/2022		12/09/2022	1,096.73
14CF-6JC7-LKFH	STATION 1 4 X RUBBERMAID EASY FIND LIDS FOODS STORAGE CONTAINER	Paid by Check #253887		11/09/2022	12/09/2022	12/09/2022		12/09/2022	177.42
1QYF-CHGM-34XQ	LOGITECH WIRED MOUSE	Paid by Check #253887		11/15/2022	12/09/2022	12/09/2022		12/09/2022	8.88
Vendor 81320 - AMAZON CAPITAL SERVICES Totals							Invoices	3	\$1,283.03
Vendor 81180 - AMBULANCE BILLING SERVICES, INC.									
22-1594	6 TOUGHBOOKS REPAIR & REPLACEMENT	Paid by Check #253888		11/21/2022	12/09/2022	12/09/2022		12/09/2022	2,325.00
Vendor 81180 - AMBULANCE BILLING SERVICES, INC. Totals							Invoices	1	\$2,325.00
Vendor 73588 - AMERICAN ASPHALT									
7297	service road 29th st	Paid by Check #253889		11/15/2022	12/09/2022	12/09/2022	12/05/2022	12/09/2022	13,460.00



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Vendor 73588 - AMERICAN ASPHALT Totals									Invoices 1 \$13,460.00
Vendor 82468 - AMERICAN ELEVATOR, INC. 20959	CITYOFMUNCIE - CITYHALL - ELEVATORS	Paid by Check #253890		11/29/2022	12/09/2022	12/09/2022		12/09/2022	146,250.00
Vendor 82468 - AMERICAN ELEVATOR, INC. Totals									Invoices 1 \$146,250.00
Vendor 81249 - ANDREA C. JOHNSON 15	CITY COURT INTERPRETER	Paid by Check #253891		11/29/2022	12/09/2022	12/09/2022		12/09/2022	120.00
Vendor 81249 - ANDREA C. JOHNSON Totals									Invoices 1 \$120.00
Vendor 74068 - ANIMAL MEDICAL CENTER 336477	MAS 336477 \$190.00 PATCH	Paid by Check #253892		09/21/2022	12/09/2022	12/09/2022		12/09/2022	190.00
339136	MAS 339136 \$15.00	Paid by Check #253892		11/14/2022	12/09/2022	12/09/2022		12/09/2022	15.00
339137	MAS 339137 \$15.00 TRINITY	Paid by Check #253892		11/14/2022	12/09/2022	12/09/2022		12/09/2022	15.00
Vendor 74068 - ANIMAL MEDICAL CENTER Totals									Invoices 3 \$220.00
Vendor 82889 - ANTWANETT WILLIAMS 82889	DAMAGE DEPOSIT REBURSEMENT	Paid by Check #253893		10/28/2022	11/10/2022	11/10/2022		12/09/2022	80.00
Vendor 82889 - ANTWANETT WILLIAMS Totals									Invoices 1 \$80.00
Vendor 82931 - APRIL ALBERT 8293112312022	MUNCIE PARKS CABIN REFUND	Paid by Check #253894		12/31/2022	12/09/2022	12/09/2022		12/09/2022	240.50
Vendor 82931 - APRIL ALBERT Totals									Invoices 1 \$240.50
Vendor 81927 - ARCHIVESOCIAL, INC. 25677	social media archiving	Paid by Check #253895		11/30/2022	12/09/2022	12/09/2022	12/05/2022	12/09/2022	2,994.00
Vendor 81927 - ARCHIVESOCIAL, INC. Totals									Invoices 1 \$2,994.00
Vendor 81498 - ARF'S PAW CLINIC 4817	MAS 4817 \$204.00	Paid by Check #253896		11/16/2022	12/09/2022	12/09/2022		12/09/2022	204.00
Vendor 81498 - ARF'S PAW CLINIC Totals									Invoices 1 \$204.00
Vendor 82933 - ASHLEY WATTERS 82931111192022	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #253897		11/19/2022	12/09/2022	12/09/2022		12/09/2022	80.00
Vendor 82933 - ASHLEY WATTERS Totals									Invoices 1 \$80.00
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC 116694-11/23/22	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #253898		11/23/2022	12/09/2022	12/09/2022		12/09/2022	1,166.94
17471-12/1/2022	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #253900		12/06/2022	12/09/2022	12/09/2022		12/09/2022	174.71
72413-12/1/2022	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #253899		12/06/2022	12/09/2022	12/09/2022		12/09/2022	724.13
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC Totals									Invoices 3 \$2,065.78
Vendor 78978 - AT&T									



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7652843238-1122	CNG - ACCT# 765-284-3238 228 6 FOR 3 LINES	Paid by Check #253901		11/22/2022	12/09/2022	12/09/2022		12/09/2022	243.06
Vendor 78978 - AT&T Totals									\$243.06
Vendor 76582 - AT&T INTERNET SERVICES									
6771374708	MSDENG 8310010114275 INTERNET	Paid by Check #253902		11/19/2022	12/09/2022	12/09/2022		12/09/2022	1,287.32
Vendor 76582 - AT&T INTERNET SERVICES Totals									\$1,287.32
Vendor 82842 - AUBREY SHOWALTER									
2451221290123255	MAS 2451221290123255 \$202.66	Paid by Check #253903		11/22/2022	12/09/2022	12/09/2022		12/09/2022	202.66
Vendor 82842 - AUBREY SHOWALTER Totals									\$202.66
Vendor 14991 - BRATEMAN BROTHERS									
M23953	NAME BAR SARAH MILLER	Paid by Check #253904		08/26/2022	12/09/2022	12/09/2022		12/09/2022	17.00
M24811	200 PATCHES	Paid by Check #253904		11/21/2022	12/09/2022	12/09/2022		12/09/2022	559.00
Vendor 14991 - BRATEMAN BROTHERS Totals									\$576.00
Vendor 76012 - BROADWAY MOTORS, INC.									
20426B	BLDG COM	Paid by Check #253905		11/23/2022	12/09/2022	12/09/2022		12/09/2022	1,672.67
Vendor 76012 - BROADWAY MOTORS, INC. Totals									\$1,672.67
Vendor 82930 - BRYCE A. DULWORTH									
10	POLICE- LATERAL REFERRAL BONUS	Paid by Check #253906		11/28/2022	12/09/2022	12/09/2022		12/09/2022	500.00
Vendor 82930 - BRYCE A. DULWORTH Totals									\$500.00
Vendor 79297 - BUSINESS INFORMATION SYSTEMS, INC.									
92783	REMOTE SUPPORT RENEWAL CONTRACT	Paid by Check #253907		01/29/2023	12/09/2022	12/09/2022		12/09/2022	880.00
Vendor 79297 - BUSINESS INFORMATION SYSTEMS, INC. Totals									\$880.00
Vendor 8770 - CENTERPOINT ENERGY									
0575500826-11/22	5150 W. KILGORE AVE. / BLDG. RS - 026006680575500826	Paid by Check #253908		11/28/2022	12/09/2022	12/09/2022		12/09/2022	703.81
1535499228-11/22	5120 W. KILGORE AVE. - 026000591535499228	Paid by Check #253908		11/28/2022	12/09/2022	12/09/2022		12/09/2022	97.45
1665041443-11/22	5150 W. KILGORE AVE. / SC - 026002481665041443	Paid by Check #253908		11/28/2022	12/09/2022	12/09/2022		12/09/2022	880.89
1665152410-11/22	5050 W. KILGORE AVE. / REAR - 026002481665152410	Paid by Check #253908		11/28/2022	12/09/2022	12/09/2022		12/09/2022	17.98
1665429765-11/22	5050 W. KILGORE AVE. - 026002481665429765	Paid by Check #253908		11/28/2022	12/09/2022	12/09/2022		12/09/2022	229.19
2245374302-11/22	5790 W. KILGORE AVE. - 026003162245374302	Paid by Check #253908		11/28/2022	12/09/2022	12/09/2022		12/09/2022	424.06



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5685374276-11/22	5130 W. KILGORE AVE. - 026004915685374276	Paid by Check #253908		11/28/2022	12/09/2022	12/09/2022		12/09/2022	56.88
2445318811-11/22	1400 W. KILGORE AVE. / OFF - 026005822445318811	Paid by Check #253908		11/29/2022	12/09/2022	12/09/2022		12/09/2022	218.13
4515154189-11/22	1800 S. GRANT ST. - 026003814515154189	Paid by Check #253908		11/29/2022	12/09/2022	12/09/2022		12/09/2022	229.17
4565485213-11/22	1400 W. KILGORE AVE. - 026005124565485213	Paid by Check #253908		11/29/2022	12/09/2022	12/09/2022		12/09/2022	135.33
5485486312-11/22	826 E. MEMORIAL DR / STA.#2 - 026003725485486312	Paid by Check #253908		11/29/2022	12/09/2022	12/09/2022		12/09/2022	406.47
5645097083-11/22	809 W. 8TH ST. / 026006045645097083	Paid by Check #253909		11/29/2022	12/09/2022	12/09/2022		12/09/2022	36.58
5645700400-11/22	698 S. MADISON ST. - 026006045645700400	Paid by Check #253908		11/29/2022	12/09/2022	12/09/2022		12/09/2022	484.32
5915043219-11/22	1615 S. PENN ST. - 026004975915043219	Paid by Check #253908		11/29/2022	12/09/2022	12/09/2022		12/09/2022	17.98
6275429863-11/22	1112 S. HOYT AVE./ STA.#3 - 026003076275429863	Paid by Check #253908		11/29/2022	12/09/2022	12/09/2022		12/09/2022	378.18
6715154510-11/22	300 N. HIGH ST. / CITY HALL - 026000226715154510	Paid by Check #253908		11/29/2022	12/09/2022	12/09/2022		12/09/2022	979.26
6715568622-11/22	404 E. ADAMS ST. / TRAINING CENTER - 026000226715568622	Paid by Check #253908		11/29/2022	12/09/2022	12/09/2022		12/09/2022	244.95
7325431539-11/22	421 E. JACKSON ST. / STA. #1 - 026006087325431539	Paid by Check #253908		11/29/2022	12/09/2022	12/09/2022		12/09/2022	427.55
7595043207-11/22	1100 E. MEMORIAL DR. - 026000317595043207	Paid by Check #253908		11/29/2022	12/09/2022	12/09/2022		12/09/2022	386.18
9125097055-11/22	1407 S. WALNUT ST. / PAL CLUB - 026003839125097055	Paid by Check #253908		11/29/2022	12/09/2022	12/09/2022		12/09/2022	170.66
Vendor 8770 - CENTERPOINT ENERGY Totals							Invoices	20	\$6,525.02
Vendor 72741 - CHRISTIAN MINISTRIES OF DELAWARE COUNTY, INC.									
CDPS23CMC1	CDBG PS 2023 CHRISTIAN MINISTRIES C1	Paid by Check #253910		12/02/2022	12/09/2022	12/09/2022		12/09/2022	1,408.24
Vendor 72741 - CHRISTIAN MINISTRIES OF DELAWARE COUNTY, INC. Totals							Invoices	1	\$1,408.24
Vendor 79326 - CHRISTOPHER DEEGAN									
11092022	POLICE- REIMB. DEEGAN	Paid by Check #253911		11/09/2022	12/09/2022	12/09/2022		12/09/2022	178.12
Vendor 79326 - CHRISTOPHER DEEGAN Totals							Invoices	1	\$178.12
Vendor 73810 - CINTAS CORP #716									
4138984606	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #253912		11/30/2022	12/09/2022	12/09/2022		12/09/2022	186.75
4139047050	13431534-CITYOFMUNCIE-1623 W UNIVERSITY	Paid by Check #253912		12/01/2022	12/09/2022	12/09/2022		12/09/2022	233.56
4137717662	MAS 4137717662 \$114.67	Paid by Check #253912		11/17/2022	12/09/2022	12/09/2022		12/09/2022	114.67



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4138791869	07160001179	Paid by Check #253912		11/29/2022	12/09/2022	12/09/2022		12/09/2022	52.85
Vendor 73810 - CINTAS CORP #716 Totals						Invoices	4		\$587.83
Vendor 78507 - CINTAS CORPORATION									
8405979396	POLICE- FIRST AID REFILL	Paid by Check #253913		11/18/2022	12/09/2022	12/09/2022		12/09/2022	498.44
Vendor 78507 - CINTAS CORPORATION Totals						Invoices	1		\$498.44
Vendor 82928 - CLAYTON COMBS									
11182022	POLICE- REIMB COMBS PER DIEM	Paid by Check #253914		11/18/2022	12/09/2022	12/09/2022		12/09/2022	107.82
Vendor 82928 - CLAYTON COMBS Totals						Invoices	1		\$107.82
Vendor 6200 - COMCAST									
1070952436-11/22	1112 S. HOYT AVE. / STA. #3 - 8529201070952436	Paid by Check #253915		11/23/2022	12/09/2022	12/09/2022		12/09/2022	177.90
1071246408-11/22	2100 E. CORNELL AVE. / MORNINGSIDE PK. - 8529201071246408	Paid by Check #253915		11/23/2022	12/09/2022	12/09/2022		12/09/2022	209.85
1071272685-11/22	2121 N. DR. MRTN LTHR KING, JR. / 8529201071272685	Paid by Check #253915		11/23/2022	12/09/2022	12/09/2022		12/09/2022	176.30
1070834527-11/22	300 N. HIGH ST. BSMT. / 8529201070834527	Paid by Check #253915		11/24/2022	12/09/2022	12/09/2022		12/09/2022	91.88
1070843130-11/22	698 S. MADISON ST. - 8529201070843130	Paid by Check #253915		11/24/2022	12/09/2022	12/09/2022		12/09/2022	105.77
1070938872-11/22	404 E. ADAMS ST. / TRAINING - 8529201070938872	Paid by Check #253915		11/24/2022	12/09/2022	12/09/2022		12/09/2022	8.76
1070952287-11/22	3501 N. WHEELING AVE. / STA. #7 - 8529201070952287	Paid by Check #253915		11/24/2022	12/09/2022	12/09/2022		12/09/2022	182.90
0844112-11/27/22	901 W. RIGGIN RD. STE. A - 8529201070844112	Paid by Check #253915		11/27/2022	12/09/2022	12/09/2022		12/09/2022	360.64
Vendor 6200 - COMCAST Totals						Invoices	8		\$1,314.00
Vendor 81327 - COMMERCIAL RECREATION GROUP, LLC									
2652	MUNCIE PARKS MORNINGSIDE BOND	Paid by Check #253916		09/09/2022	12/09/2022	12/09/2022		12/09/2022	2,825.10
2653	MUNCIE PARKS HEEKIN BOND	Paid by Check #253916		09/09/2022	12/09/2022	12/09/2022		12/09/2022	13,277.69
2654	MUNCIE PARKS HEEKIN BOND	Paid by Check #253916		09/09/2022	12/09/2022	12/09/2022		12/09/2022	2,639.10
Vendor 81327 - COMMERCIAL RECREATION GROUP, LLC Totals						Invoices	3		\$18,741.89
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
179884	ACCT# 2845	Paid by Check #253917		12/01/2022	12/09/2022	12/09/2022		12/09/2022	105.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals						Invoices	1		\$105.00
Vendor 82929 - CORBIN T. GARRETT									
10	sign on bonus	Paid by Check #253918		11/21/2022	12/09/2022	12/09/2022	12/05/2022	12/09/2022	2,500.00
Vendor 82929 - CORBIN T. GARRETT Totals						Invoices	1		\$2,500.00



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Vendor 82920 - CRYSTYNA AUSTIN									
8292011122022	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #253919		11/12/2022	12/09/2022	12/09/2022		12/09/2022	80.00
Vendor 82920 - CRYSTYNA AUSTIN Totals							Invoices	1	\$80.00
Vendor 75478 - CUMMINS MID-STATES POWER INC.									
N8-27544	INJECTOR, BOSCH PEGASUS, LEVER ROCKER, CONNECTOR INJ FUEL SUPPLY	Paid by Check #253920		11/11/2022	12/09/2022	12/09/2022		12/09/2022	7,512.83
Vendor 75478 - CUMMINS MID-STATES POWER INC. Totals							Invoices	1	\$7,512.83
Vendor 67912 - DELAWARE CO. SHERIFF DEPT.									
12/1/22-84.00	REIMBURSE/ARRESTS@\$4.00 ea NOVEMBER 2022	Paid by Check #253921		12/01/2022	12/09/2022	12/09/2022		12/09/2022	84.00
Vendor 67912 - DELAWARE CO. SHERIFF DEPT. Totals							Invoices	1	\$84.00
Vendor 15654 - DELAWARE COUNTY AUDITOR									
1928817/NOV 2022	NOVEMBER 2022 COURT COST DUE COUNTY	Paid by Check #253922		12/09/2022	12/09/2022	12/09/2022		12/09/2022	19,288.17
Vendor 15654 - DELAWARE COUNTY AUDITOR Totals							Invoices	1	\$19,288.17
Vendor 15900 - DELAWARE COUNTY RECORDER									
11-28-22	BLDG COM	Paid by Check #253923		11/28/2022	12/09/2022	12/09/2022		12/09/2022	1,225.00
Vendor 15900 - DELAWARE COUNTY RECORDER Totals							Invoices	1	\$1,225.00
Vendor 81636 - DEMICHROM, LLC									
000288	BLDG COM	Paid by Check #253924		11/17/2022	12/09/2022	12/09/2022		12/09/2022	49.98
000290	DEPT. OF PUBLIC WORKS	Paid by Check #253924		12/01/2022	12/09/2022	12/09/2022		12/09/2022	148.00
Vendor 81636 - DEMICHROM, LLC Totals							Invoices	2	\$197.98
Vendor 81213 - DUSTIN L. CLARK									
113022	Professional services	Paid by Check #253925		11/30/2022	12/09/2022	12/09/2022	12/05/2022	12/09/2022	2,500.00
Vendor 81213 - DUSTIN L. CLARK Totals							Invoices	1	\$2,500.00
Vendor 79398 - EVENS TIME, INC.									
16720	POLICE- MONTHLY TERMINAL	Paid by Check #253926		06/28/2022	12/09/2022	12/09/2022		12/09/2022	966.00
16728	POLICE- MONTHLY TERMINAL	Paid by Check #253926		06/28/2022	12/09/2022	12/09/2022		12/09/2022	966.00
19643	POLICE- MONTHLY TERMINAL	Paid by Check #253926		11/29/2022	12/09/2022	12/09/2022		12/09/2022	966.00
Vendor 79398 - EVENS TIME, INC. Totals							Invoices	3	\$2,898.00
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
28043	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #253927		12/05/2022	12/09/2022	12/09/2022		12/09/2022	442.85
27952	MAS 27952 \$701.46	Paid by Check #253927		11/07/2022	12/09/2022	12/09/2022		12/09/2022	701.46
28035	MAS 28035 \$138.00	Paid by Check #253927		11/30/2022	12/09/2022	12/09/2022		12/09/2022	138.00



Accounts Payable Invoice Report

Payment Date Range 12/09/22 - 12/09/22
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
27937	5 ENERGIZER 2 D CELL FLASHLIGHT	Paid by Check #253927		11/01/2022	12/09/2022	12/09/2022		12/09/2022	45.50
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals									
						Invoices	4		\$1,327.81
Vendor 82820 - GILLMAN HOME CENTER									
2211-168394	ACCT# MU3007	Paid by Check #253928		11/17/2022	12/09/2022	12/09/2022		12/09/2022	18.86
Vendor 82820 - GILLMAN HOME CENTER Totals									
						Invoices	1		\$18.86
Vendor 80823 - GRANT BROWN									
11182022	POLICE- REIMB G. BROWN	Paid by Check #253929		11/18/2022	12/09/2022	12/09/2022		12/09/2022	165.79
Vendor 80823 - GRANT BROWN Totals									
						Invoices	1		\$165.79
Vendor 80700 - GREG HUBLER FORD HYUNDAI									
26009098/1	POLICE	Paid by Check #253930		11/29/2022	12/09/2022	12/09/2022		12/09/2022	70.78
25002583	DEPT. OF PUBLIC WORKS	Paid by Check #253930		11/30/2022	12/09/2022	12/09/2022		12/09/2022	275.88
Vendor 80700 - GREG HUBLER FORD HYUNDAI Totals									
						Invoices	2		\$346.66
Vendor 79149 - HERMANS' CHRISTMAS									
1212	DEPT. OF PUBLIC WORKS	Paid by Check #253931		11/09/2022	12/09/2022	12/09/2022		12/09/2022	437.65
Vendor 79149 - HERMANS' CHRISTMAS Totals									
						Invoices	1		\$437.65
Vendor 2230 - HI-WAY 3 HARDWARE									
27560	MAS 27560 \$149.36	Paid by Check #253932		10/01/2022	12/09/2022	12/09/2022		12/09/2022	149.36
939542	MAS 939542 \$20.41	Paid by Check #253932		11/01/2022	12/09/2022	12/09/2022		12/09/2022	20.41
Vendor 2230 - HI-WAY 3 HARDWARE Totals									
						Invoices	2		\$169.77
Vendor 78412 - HILLCROFT SERVICES, INC.									
147434	CITY OF MUN - JANITORIAL SRVS - 11/2022	Paid by Check #253933		11/30/2022	12/09/2022	12/09/2022		12/09/2022	5,231.31
Vendor 78412 - HILLCROFT SERVICES, INC. Totals									
						Invoices	1		\$5,231.31
Vendor 79086 - HOLDER BEDDING, INC.									
76389	7 TWIN MATTRESSES AND EQUIPMENT	Paid by Check #253934		11/23/2022	12/09/2022	12/09/2022		12/09/2022	2,880.00
76390	5 TWIN MATTRESSES AND EQUIPMENT	Paid by Check #253934		11/23/2022	12/09/2022	12/09/2022		12/09/2022	1,950.00
Vendor 79086 - HOLDER BEDDING, INC. Totals									
						Invoices	2		\$4,830.00
Vendor 82576 - HOLDING HOPE COUNSELING, LLC									
9247-11/23/22	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #253935		11/29/2022	12/09/2022	12/09/2022		12/09/2022	92.47
Vendor 82576 - HOLDING HOPE COUNSELING, LLC Totals									
						Invoices	1		\$92.47
Vendor 68682 - IMI IRVING MATERIALS, INC.									
71166569	CUST# 88062	Paid by Check #253936		11/22/2022	12/09/2022	12/09/2022		12/09/2022	493.19
71167072	CUST# 88062	Paid by Check #253937		11/23/2022	12/09/2022	12/09/2022		12/09/2022	493.19



Accounts Payable Invoice Report

Payment Date Range 12/09/22 - 12/09/22

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
71167553	CUST# 88062	Paid by Check #253937		11/28/2022	12/09/2022	12/09/2022		12/09/2022	525.53
71168045	CUST# 88062	Paid by Check #253937		11/29/2022	12/09/2022	12/09/2022		12/09/2022	489.15
Vendor 68682 - IMI IRVING MATERIALS, INC. Totals						Invoices	4		\$2,001.06
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0043614586-11/22	4205 N. LANCASTER DR. / HALTEMAN PARK - 1010210043614586	Paid by Check #253938		11/30/2022	12/09/2022	12/09/2022		12/09/2022	49.03
0043614630-11/22	4205 N. LANCASTER DR. / SPKLR - 1010210043614630	Paid by Check #253938		11/30/2022	12/09/2022	12/09/2022		12/09/2022	163.30
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	2		\$212.33
Vendor 27000 - INDIANA AMERICAN WATER CO., INC.									
NOV 14, 2022	MUNCIE PARKS WATER TRUCK #1010220037292933	Paid by Check #253939		11/14/2022	12/09/2022	12/09/2022		12/09/2022	121.72
Vendor 27000 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	1		\$121.72
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES									
4333	5JW1U1014P2384333 - 2023 UTILITY TRAILER - STREET	Paid by Check #253940		12/05/2022	12/09/2022	12/09/2022		12/09/2022	15.00
9694	1FT8X3B60FEB59694 - 2015 F350 TRK -STREET	Paid by Check #253941		12/05/2022	12/09/2022	12/09/2022		12/09/2022	15.00
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES Totals						Invoices	2		\$30.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4483204-11/29/22	603 S. RIBBLE AVE. / 04244483204	Paid by Check #253942		11/28/2022	12/09/2022	12/09/2022		12/09/2022	28.72
0862005-11/29/22	1405 S. WALNUT ST./PAL CLUB - 04430862005	Paid by Check #253942		11/29/2022	12/09/2022	12/09/2022		12/09/2022	153.91
2627600-11/29/22	2121 MARTIN L. KING JR. BLVD. / 04162627600	Paid by Check #253942		11/29/2022	12/09/2022	12/09/2022		12/09/2022	2,667.19
3438009-11/29/22	703 1/2 E. CENTENNIAL AVE. - 04393438009	Paid by Check #253942		11/29/2022	12/09/2022	12/09/2022		12/09/2022	809.78
3950758-11/29/22	809 W. 8TH ST. / 04523950758	Paid by Check #253942		11/29/2022	12/09/2022	12/09/2022		12/09/2022	88.56
4135852004-11/22	300 N. HIGH ST./ CITY HALL - 04135852004	Paid by Check #253942		11/29/2022	12/09/2022	12/09/2022		12/09/2022	7,596.94
4151473214-11/22	811 E. CENTENNIAL AVE. / REAR - 04151473214	Paid by Check #253942		11/29/2022	12/09/2022	12/09/2022		12/09/2022	381.22
4272987704-11/22	229 W. GILBERT ST. / 04272987704	Paid by Check #253942		11/29/2022	12/09/2022	12/09/2022		12/09/2022	228.63
4335941300-11/22	400 N. WALNUT ST./ POLICE PARK - 04335941300	Paid by Check #253942		11/29/2022	12/09/2022	12/09/2022		12/09/2022	42.23
4349373219-11/22	812 E. HIGHLAND AVE. - 04349373219	Paid by Check #253942		11/29/2022	12/09/2022	12/09/2022		12/09/2022	87.06
4790540506-11/22	1200 S. HOYT AVE. - 04790540506	Paid by Check #253942		11/29/2022	12/09/2022	12/09/2022		12/09/2022	133.32



Accounts Payable Invoice Report

Payment Date Range 12/09/22 - 12/09/22
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
4831473220-11/22	811 E. CENTENNIAL AVE. - 04831473220	Paid by Check #253942		11/29/2022	12/09/2022	12/09/2022		12/09/2022	902.66
4923789301-11/22	1423 E. GILBERT ST. / 04923789301	Paid by Check #253942		11/29/2022	12/09/2022	12/09/2022		12/09/2022	39.62
4937750703-11/22	1200 S. HOYT AVE./ CITY GAR-2 - 04937750703	Paid by Check #253942		11/29/2022	12/09/2022	12/09/2022		12/09/2022	12.22
5345207-11/29/22	1405 S. WALNUT ST./REAR - 04135345207	Paid by Check #253942		11/29/2022	12/09/2022	12/09/2022		12/09/2022	41.18
7182117-11/29/22	1912 N. GRANVILLE AVE. / MAIN BLDG. - 04537182117	Paid by Check #253942		11/29/2022	12/09/2022	12/09/2022		12/09/2022	592.32
9038705-11/29/22	900 E. CENTENNIAL AVE. / CNG STA. - 04679038705	Paid by Check #253942		11/29/2022	12/09/2022	12/09/2022		12/09/2022	4,478.11
3685702-11/30/22	300 N. HIGH ST. - 04233685702	Paid by Check #253942		11/30/2022	12/09/2022	12/09/2022		12/09/2022	479.66
3685709-11/29/22	5002 W. KILGORE AVE. - 04913685709	Paid by Check #253942		11/30/2022	12/09/2022	12/09/2022		12/09/2022	11.75
3725320-11/30/22	519 N. MARTIN ST. / ST. LGT. CABINET - 04023725320	Paid by Check #253942		11/30/2022	12/09/2022	12/09/2022		12/09/2022	78.80
4603685704-11/22	300 N. HIGH ST./ LARGE AMT. - 04603685704	Paid by Check #253942		11/30/2022	12/09/2022	12/09/2022		12/09/2022	37,213.58
4858488705-11/22	900 E. CENTENNIAL AVE. / 04858488705	Paid by Check #253942		11/30/2022	12/09/2022	12/09/2022		12/09/2022	143.42
4110039155-12/22	WPCF / 13 ACCT.'S CONSOLIDATED - 04110039155	Paid by Check #253942		12/01/2022	12/09/2022	12/09/2022		12/09/2022	3,833.20
4220918934-12/22	PARK DEPT. / 29 ACCOUNTS - 04220918934	Paid by Check #253942		12/01/2022	12/09/2022	12/09/2022		12/09/2022	2,997.27
		Vendor 2500 - INDIANA MICHIGAN POWER Totals				Invoices	24		\$63,041.35
Vendor 82500 - INDIANA MICHIGAN POWER									
8055716-11/29/22	100 W. WASHINGTON ST. - 04498055716	Paid by Check #253943		11/29/2022	12/09/2022	12/09/2022		12/09/2022	2,018.86
		Vendor 82500 - INDIANA MICHIGAN POWER Totals				Invoices	1		\$2,018.86
Vendor 74521 - INDIANA PARK AND RECREATION ASSOC.									
35405	MUNCIE PARKS INPRA TRAINING	Paid by Check #253944		11/16/2022	12/09/2022	12/09/2022		12/09/2022	395.00
		Vendor 74521 - INDIANA PARK AND RECREATION ASSOC. Totals				Invoices	1		\$395.00
Vendor 80797 - JARED HARGIS									
11182022	POLICE- REIMB HARGIS	Paid by Check #253945		11/18/2022	12/09/2022	12/09/2022		12/09/2022	91.53
		Vendor 80797 - JARED HARGIS Totals				Invoices	1		\$91.53
Vendor 82932 - JAYLIN KING									
8293211052022	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #253946		11/05/2022	12/09/2022	12/09/2022		12/09/2022	80.00
		Vendor 82932 - JAYLIN KING Totals				Invoices	1		\$80.00
Vendor 82726 - JONES, INC.									



Accounts Payable Invoice Report

Payment Date Range 12/09/22 - 12/09/22
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
0000479	MUNCIE PARKS HEEKIN BOND	Paid by Check #253947		10/25/2022	12/09/2022	12/09/2022		12/09/2022	4,000.00
0000485	MUNCIE PARKS HEEKIN BOND	Paid by Check #253947		10/25/2022	12/09/2022	12/09/2022		12/09/2022	4,625.00
Vendor 82726 - JONES, INC. Totals									
						Invoices	2		\$8,625.00
Vendor 81443 - KATEENA PHIPPS									
8144311192022	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #253948		11/19/2022	12/09/2022	12/09/2022		12/09/2022	80.00
Vendor 81443 - KATEENA PHIPPS Totals									
						Invoices	1		\$80.00
Vendor 81621 - KATHRYN ROBINSON									
8162111262022	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #253949		11/26/2022	12/09/2022	12/09/2022		12/09/2022	80.00
Vendor 81621 - KATHRYN ROBINSON Totals									
						Invoices	1		\$80.00
Vendor 81716 - KATIE KAHALEKOMO									
11292022	POLICE- REIMB KATIE K	Paid by Check #253950		11/29/2022	12/09/2022	12/09/2022		12/09/2022	5.99
Vendor 81716 - KATIE KAHALEKOMO Totals									
						Invoices	1		\$5.99
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									
82857	MUNCIE PARKS HEEKIN BOND	Paid by Check #253951		11/10/2022	12/09/2022	12/09/2022		12/09/2022	160.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals									
						Invoices	1		\$160.00
Vendor 15953 - KIESLER POLICE SUPPLY, INC.									
IN201894	POLICE	Paid by Check #253952		11/08/2022	12/09/2022	12/09/2022		12/09/2022	3,042.87
Vendor 15953 - KIESLER POLICE SUPPLY, INC. Totals									
						Invoices	1		\$3,042.87
Vendor 74109 - KIMBALL MIDWEST									
100536636	ACCT# 23200	Paid by Check #253953		12/01/2022	12/09/2022	12/09/2022		12/09/2022	1,010.02
Vendor 74109 - KIMBALL MIDWEST Totals									
						Invoices	1		\$1,010.02
Vendor 81079 - KIMBERLEY CHILDRESS									
8107911242022	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #253954		11/24/2022	12/09/2022	12/09/2022		12/09/2022	80.00
Vendor 81079 - KIMBERLEY CHILDRESS Totals									
						Invoices	1		\$80.00
Vendor 79353 - KIRBY RISK CORPORATION									
S112286245.001	CUST# 87780	Paid by Check #253955		11/23/2022	12/09/2022	12/09/2022		12/09/2022	19.74
Vendor 79353 - KIRBY RISK CORPORATION Totals									
						Invoices	1		\$19.74
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.									
IN00260363	MAS IN00260363 \$272.95	Paid by Check #253956		11/22/2022	12/09/2022	12/09/2022		12/09/2022	272.95
Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals									
						Invoices	1		\$272.95
Vendor 81011 - LEAF									
13981979	CDBG 2021 ADMIN LEAF NOV 22	Paid by Check #253957		12/02/2022	12/09/2022	12/09/2022		12/09/2022	202.37



Accounts Payable Invoice Report

Payment Date Range 12/09/22 - 12/09/22
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 81011 - LEAF Totals				Invoices	1	\$202.37
Vendor 82923 - LINDA FIELDS									
8292308282022	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #253958		08/28/2022	12/09/2022	12/09/2022		12/09/2022	80.00
			Vendor 82923 - LINDA FIELDS Totals				Invoices	1	\$80.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC									
11/10/22	MAS 11/10/22 \$1866.00	Paid by Check #253959		11/10/2022	12/09/2022	12/09/2022		12/09/2022	1,866.00
112922	MAS 112922 \$2725	Paid by Check #253959		11/29/2022	12/09/2022	12/09/2022		12/09/2022	2,725.00
			Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC Totals				Invoices	2	\$4,591.00
Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL									
272143	MAS 272143 \$178.00 THOR	Paid by Check #253960		11/10/2022	12/09/2022	12/09/2022		12/09/2022	178.00
			Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL Totals				Invoices	1	\$178.00
Vendor 73668 - MENARDS (MUNCIE)									
17098	STATION 7 \$ CORN SKEWER, GLASS BLENDER, COOL BRUSH ELECTRIC CAN	Paid by Check #253961		11/20/2022	12/09/2022	12/09/2022		12/09/2022	114.55
			Vendor 73668 - MENARDS (MUNCIE) Totals				Invoices	1	\$114.55
Vendor 82921 - MICHAEL MOORE									
8292111242022	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #253962		11/24/2022	12/09/2022	12/09/2022		12/09/2022	80.00
			Vendor 82921 - MICHAEL MOORE Totals				Invoices	1	\$80.00
Vendor 73748 - MID STATES CONCESSION SUPPLY									
273648	MUNCIE PARKS TUHEY CONCESSIONS	Paid by Check #253963		06/22/2022	12/09/2022	12/09/2022		12/09/2022	590.10
			Vendor 73748 - MID STATES CONCESSION SUPPLY Totals				Invoices	1	\$590.10
Vendor 82927 - MID-STATE TRUCK EQUIPMENT, INC.									
121495	DEPT. OF PUBLIC WORKS	Paid by Check #253964		11/03/2022	12/09/2022	12/09/2022		12/09/2022	17,214.00
121986	DEPT. OF PUBLIC WORKS	Paid by Check #253964		11/29/2022	12/09/2022	12/09/2022		12/09/2022	12,100.00
			Vendor 82927 - MID-STATE TRUCK EQUIPMENT, INC. Totals				Invoices	2	\$29,314.00
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING									
12/1/2022 -\$500	REIMBURSE/ARRESTS@\$4.00ea NOVEMBER 2022	Paid by Check #253965		12/01/2022	12/09/2022	12/09/2022		12/09/2022	500.00
			Vendor 78427 - MPD LAW ENFORCEMENT TRAINING Totals				Invoices	1	\$500.00
Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT									
PARK-D-8-20-22	MUNCIE PARKS TREE DISPOSAL	Paid by Check #253966		08/24/2022	12/09/2022	12/09/2022		12/09/2022	2,200.57
PL-AUG 2022-PARK	MUNCIE PARKS TRUCK REPAIR	Paid by Check #253966		08/29/2022	12/09/2022	12/09/2022		12/09/2022	226.69
PARK-D-8-6-22	MUNCIE PARKS TREE DISPOSAL	Paid by Check #253966		09/15/2022	12/09/2022	12/09/2022		12/09/2022	3,032.72



Accounts Payable Invoice Report

Payment Date Range 12/09/22 - 12/09/22
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
PARK-D-9-10-22	MUNCIE PARKS TREE DISPOSAL	Paid by Check #253966		09/15/2022	12/09/2022	12/09/2022		12/09/2022	1,417.42
PARK-D-9-3-22	MUNCIE PARKS TREE DISPOSAL	Paid by Check #253966		09/15/2022	12/09/2022	12/09/2022		12/09/2022	1,100.01
PL-SEPT2022-PARK	MUNCIE PARKS TRUCK REPAIR	Paid by Check #253966		11/01/2022	12/09/2022	12/09/2022		12/09/2022	115.88
Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT Totals								Invoices 6	\$8,093.29
Vendor 71803 - MSD - SANITARY ADMINISTRATION									
MPD000067	POLICE- CNG	Paid by Check #253967		12/02/2022	12/09/2022	12/09/2022		12/09/2022	2,187.24
Vendor 71803 - MSD - SANITARY ADMINISTRATION Totals								Invoices 1	\$2,187.24
Vendor 80428 - MUNCIE ANIMAL SHELTER									
12/1/22-8.00	REIMBURSE/ARRESTS@\$4.00ea NOVEMBER 2022	Paid by Check #253968		12/01/2022	12/09/2022	12/09/2022		12/09/2022	8.00
Vendor 80428 - MUNCIE ANIMAL SHELTER Totals								Invoices 1	\$8.00
Vendor 77334 - NAPA - RIDGE CO.									
487771	DEFKLEEN	Paid by Check #253969		04/01/2022	12/09/2022	12/09/2022		12/09/2022	37.98
495341	PREMIXED ANTIFREEZE	Paid by Check #253969		08/05/2022	12/09/2022	12/09/2022		12/09/2022	83.94
795706	STATION 2 FUSE HOLDER, 12G RED BINYL, SPLIT LOON	Paid by Check #253969		08/12/2022	12/09/2022	12/09/2022		12/09/2022	77.39
495775	DEFKLEEN STATION 6	Paid by Check #253969		08/15/2022	12/09/2022	12/09/2022		12/09/2022	77.96
500690	PS FLUID GAL	Paid by Check #253969		11/12/2022	12/09/2022	12/09/2022		12/09/2022	49.98
501105	DEFKLEEN	Paid by Check #253969		11/21/2022	12/09/2022	12/09/2022		12/09/2022	21.98
498970	ACCT# 56520	Paid by Check #253970		10/11/2022	12/09/2022	12/09/2022		12/09/2022	(219.99)
500992	ACCT# 56520	Paid by Check #253970		11/17/2022	12/09/2022	12/09/2022		12/09/2022	(54.00)
500993	ACCT# 56520	Paid by Check #253970		11/17/2022	12/09/2022	12/09/2022		12/09/2022	(90.00)
501017	ACCT# 56520	Paid by Check #253970		11/18/2022	12/09/2022	12/09/2022		12/09/2022	155.94
501036	ACCT# 56520	Paid by Check #253970		11/18/2022	12/09/2022	12/09/2022		12/09/2022	408.64
501135	ACCT# 56520	Paid by Check #253970		11/21/2022	12/09/2022	12/09/2022		12/09/2022	184.99
501250	ACCT# 56520	Paid by Check #253970		11/23/2022	12/09/2022	12/09/2022		12/09/2022	199.63
Vendor 77334 - NAPA - RIDGE CO. Totals								Invoices 13	\$934.44
Vendor 78955 - OPEN DOOR HEALTH SERVICES, INC.									
26301-11/9/022	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #253971		11/09/2022	12/09/2022	12/09/2022		12/09/2022	263.01
Vendor 78955 - OPEN DOOR HEALTH SERVICES, INC. Totals								Invoices 1	\$263.01
Vendor 67896 - OXLEY SOFTWATER COMPANY									
53882TL	WATER 5-GAL SPRING BLUE LID	Paid by Check #253972		11/10/2022	12/09/2022	12/09/2022		12/09/2022	4.75
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals								Invoices 1	\$4.75
Vendor 81399 - PATHSTONE CORPORATION									
CDPS2021PS AUG-N	CDBG 2021 PUBLIC SERVICE DPA CLASS AUG-NOV22	Paid by Check #253973		12/02/2022	12/09/2022	12/09/2022		12/09/2022	2,400.00
Vendor 81399 - PATHSTONE CORPORATION Totals								Invoices 1	\$2,400.00
Vendor 77251 - PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC									



Accounts Payable Invoice Report

Payment Date Range 12/09/22 - 12/09/22
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
3316620039	0018139301- CITYOFMUNCIE/CONTROLLERS	Paid by Check #253974		11/25/2022	12/09/2022	12/09/2022		12/09/2022	690.00
Vendor 77251 - PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC Totals							Invoices	1	\$690.00
Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH)									
170471-11/2022	REIMB - POSTAGE REIMB BY DEPARTMENTS 11/2022	Paid by EFT #5299		12/05/2022	12/09/2022	12/09/2022		12/09/2022	1,704.71
Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH) Totals							Invoices	1	\$1,704.71
Vendor 77910 - PRIDEMARK CONSTRUCTION, INC.									
22-0381	POLICE	Paid by Check #253975		11/07/2022	12/09/2022	12/09/2022		12/09/2022	1,240.54
Vendor 77910 - PRIDEMARK CONSTRUCTION, INC. Totals							Invoices	1	\$1,240.54
Vendor 80963 - QUADMED, INC.									
221093	20 MASIMO SP02	Paid by Check #253976		08/24/2022	12/09/2022	12/09/2022		12/09/2022	339.00
223714	20 EAW220 - 10BEMIS SUCT CANISTER, 10 ET INTRODUCER, 5 MD GLOVES	Paid by Check #253976		11/09/2022	12/09/2022	12/09/2022		12/09/2022	2,330.55
226068	90 EXTRICATION COLLAR, MEDI TRACE, CYNCH LOK, 20 MASIMO SP02	Paid by Check #253976		11/21/2022	12/09/2022	12/09/2022		12/09/2022	1,515.40
226090	16 POSITRACE	Paid by Check #253976		11/21/2022	12/09/2022	12/09/2022		12/09/2022	88.00
Vendor 80963 - QUADMED, INC. Totals							Invoices	4	\$4,272.95
Vendor 78318 - R & B INVESTMENTS, LLC									
119514	POLICE- PARKING	Paid by Check #253977		11/15/2022	12/09/2022	12/09/2022		12/09/2022	525.00
Vendor 78318 - R & B INVESTMENTS, LLC Totals							Invoices	1	\$525.00
Vendor 79543 - RE/MAX REAL ESTATE GROUPS									
12500	CITYOFMUNCIE - BROKER PRICE OPINION - 741 N MULBERRY	Paid by Check #253978		12/05/2022	12/09/2022	12/09/2022		12/09/2022	125.00
Vendor 79543 - RE/MAX REAL ESTATE GROUPS Totals							Invoices	1	\$125.00
Vendor 79090 - RESOLVE TECH, LLC									
R45072	R-MUNCIECITYOF - CITY HALL	Paid by Check #253979		11/29/2022	12/09/2022	12/09/2022		12/09/2022	527.00
R45088	R-MUNCIECITYOF - CITY HALL - PREVENTATIVE MAINTENANCE	Paid by Check #253979		11/29/2022	12/09/2022	12/09/2022		12/09/2022	7,128.52
R44865	MAS R44865 \$215.50	Paid by Check #253979		10/27/2022	12/09/2022	12/09/2022		12/09/2022	215.50
Vendor 79090 - RESOLVE TECH, LLC Totals							Invoices	3	\$7,871.02
Vendor 82879 - ROCKIE JERNIGAN									
8287910292022	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #253980		10/29/2022	12/09/2022	12/09/2022		12/09/2022	80.00
Vendor 82879 - ROCKIE JERNIGAN Totals							Invoices	1	\$80.00
Vendor 81668 - ROO'S HOLISTIC PET SUPPLIES									



Accounts Payable Invoice Report

Payment Date Range 12/09/22 - 12/09/22
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
1026	MAS 1026 \$7,982.47	Paid by Check #253981		11/16/2022	12/07/2022	12/07/2022			7,982.47
		Vendor 81668 - ROO'S HOLISTIC PET SUPPLIES Totals				Invoices	1		\$7,982.47
Vendor 80223 - RR DONNELLEY & SONS CO.									
565938602	IT - CUST# 675602	Paid by Check #253982		11/22/2022	12/09/2022	12/09/2022		12/09/2022	1,012.67
		Vendor 80223 - RR DONNELLEY & SONS CO. Totals				Invoices	1		\$1,012.67
Vendor 71628 - SAFETY SYSTEMS									
22111811	LIGHT PACKAGES FOR 3 AND 6 VEHICLES	Paid by Check #253983		11/18/2022	12/09/2022	12/09/2022		12/09/2022	16,103.98
22111812	3 RB FPIU20, 2 INSTALLATIONS	Paid by Check #253983		11/18/2022	12/09/2022	12/09/2022		12/09/2022	465.00
		Vendor 71628 - SAFETY SYSTEMS Totals				Invoices	2		\$16,568.98
Vendor 82935 - SANDRA SMITH									
8293511242022	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #253984		11/24/2022	12/09/2022	12/09/2022		12/09/2022	80.00
		Vendor 82935 - SANDRA SMITH Totals				Invoices	1		\$80.00
Vendor 79051 - SECURE SHRED, LLC									
9540	CITYOFMUNCIE - SHRED SRVS - 10/2022	Paid by Check #253985		11/28/2022	12/09/2022	12/09/2022		12/09/2022	110.50
		Vendor 79051 - SECURE SHRED, LLC Totals				Invoices	1		\$110.50
Vendor 81771 - SELKING INTERNATIONAL TRUCKS									
07571518P	CUST# 03950	Paid by Check #253986		09/26/2022	12/09/2022	12/09/2022		12/09/2022	116.15
		Vendor 81771 - SELKING INTERNATIONAL TRUCKS Totals				Invoices	1		\$116.15
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M23190	MUNCIE PARKS HEEKIN BOND	Paid by Check #253987		09/28/2022	12/09/2022	12/09/2022		12/09/2022	2,163.25
		Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals				Invoices	1		\$2,163.25
Vendor 74117 - STANDARD FERTILIZER COMPANY									
439717	MAS 439717 \$350.00	Paid by Check #253988		10/20/2022	12/09/2022	12/09/2022		12/09/2022	350.00
439945	MAS 439945 \$350 ANIMAL REMOVAL	Paid by Check #253988		11/08/2022	12/09/2022	12/09/2022		12/09/2022	350.00
		Vendor 74117 - STANDARD FERTILIZER COMPANY Totals				Invoices	2		\$700.00
Vendor 78356 - STAR / CARDMEMBER SERVICE									
9119-11/2022	FRGN TRANS FEE - MOUNTAIN DUCK	Paid by Check #253989		11/07/2022	12/09/2022	12/09/2022		12/09/2022	.78
0334-11/2022	CRAIG WRIGHT	Paid by Check #253989		11/22/2022	12/09/2022	12/09/2022		12/09/2022	60.00
1269-11/2022	DAN RIDENOUR	Paid by Check #253989		11/22/2022	12/09/2022	12/09/2022		12/09/2022	463.56
9041-11/2022	DUSTIN CLARK	Paid by Check #253989		11/22/2022	12/09/2022	12/09/2022		12/09/2022	555.59
2595-11/2022	ADAM WILLIAMS	Paid by Check #253989		11/06/2022	12/09/2022	12/09/2022		12/09/2022	238.23
2595-11/22/22	ADAM M WILLIAMS	Paid by Check #253989		11/16/2022	12/09/2022	12/09/2022		12/09/2022	422.80



Accounts Payable Invoice Report

Payment Date Range 12/09/22 - 12/09/22
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
9510-11/2022	Mikah Wilson	Paid by Check #253989		11/22/2022	12/09/2022	12/09/2022		12/09/2022	317.32
6756-11/2022	ETHAN BROWNING	Paid by Check #253989		11/22/2022	12/09/2022	12/09/2022		12/09/2022	959.27
1277-11/2022	NATHAN SLOAN	Paid by Check #253989		11/22/2022	12/09/2022	12/09/2022		12/09/2022	5,056.78
6563-11/2022	CHRISTOPHER DEEGAN	Paid by Check #253989		11/22/2022	12/09/2022	12/09/2022		12/09/2022	96.00
2177-11/2022	ROBERT MEAD	Paid by Check #253989		11/22/2022	12/09/2022	12/09/2022		12/09/2022	2,138.52
9395-11/2022	CARL MALONE	Paid by Check #253989		11/22/2022	12/09/2022	12/09/2022		12/09/2022	577.69
8355-11/.2022	TROY WATTERS	Paid by Check #253989		11/22/2022	12/09/2022	12/09/2022		12/09/2022	98.95
7417 - 11/2022	ADAM LEACH	Paid by Check #253989		11/22/2022	12/09/2022	12/09/2022		12/09/2022	13.61
7719-11/2022	DONNIE WRIGHT	Paid by Check #253989		11/22/2022	12/09/2022	12/09/2022		12/09/2022	209.98
5766-11/2022	GRETCHEN CHEESMAN	Paid by Check #253989		11/22/2022	12/09/2022	12/09/2022		12/09/2022	30.00
Vendor 78356 - STAR / CARDMEMBER SERVICE Totals							Invoices	16	\$11,239.08
Vendor 79370 - STAR FINANCIAL BANK									
11152022	POLICE- LOAN 16792142	Paid by Check #253990		11/15/2022	12/09/2022	12/09/2022		12/09/2022	15,677.56
11182022	POLICE- LOAN 16792849	Paid by Check #253991		11/18/2022	12/09/2022	12/09/2022		12/09/2022	2,084.69
Vendor 79370 - STAR FINANCIAL BANK Totals							Invoices	2	\$17,762.25
Vendor 80048 - STUBY TIRE CO.									
98016	DEPT. OF PUBLIC WORKS	Paid by Check #253992		12/02/2022	12/09/2022	12/09/2022		12/09/2022	225.00
Vendor 80048 - STUBY TIRE CO. Totals							Invoices	1	\$225.00
Vendor 81100 - TELEFLEX, LLC									
9506194739	EZ10 25MM NEEDLE BOX OF 5	Paid by Check #253993		11/03/2022	12/09/2022	12/09/2022		12/09/2022	1,115.50
9506234354	EZ STABILIZER BOX OF 5, EZ-10 45 NEEDLE BOX OF 5,	Paid by Check #253993		11/14/2022	12/09/2022	12/09/2022		12/09/2022	1,215.50
Vendor 81100 - TELEFLEX, LLC Totals							Invoices	2	\$2,331.00
Vendor 82924 - TERESA MINOR									
8292411272022	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #253994		11/27/2022	12/09/2022	12/09/2022		12/09/2022	80.00
Vendor 82924 - TERESA MINOR Totals							Invoices	1	\$80.00
Vendor 1980 - THE GOLDEN RULE STORE									
22956	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #253995		11/30/2022	12/09/2022	12/09/2022		12/09/2022	350.69
Vendor 1980 - THE GOLDEN RULE STORE Totals							Invoices	1	\$350.69
Vendor 3581 - THE STAR PRESS									
0005056095	BLDG COM	Paid by Check #253996		10/31/2022	12/09/2022	12/09/2022		12/09/2022	294.98
Vendor 3581 - THE STAR PRESS Totals							Invoices	1	\$294.98
Vendor 70 - THOMAS BUSINESS CENTER									
394529	CONTROLLER	Paid by Check #253997		11/22/2022	12/09/2022	12/09/2022		12/09/2022	225.42
394341	PERSONNEL - OFFICE SUPPLIES	Paid by Check #253997		11/09/2022	12/09/2022	12/09/2022		12/09/2022	401.46



Accounts Payable Invoice Report

Payment Date Range 12/09/22 - 12/09/22
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
394466	PERSONNEL - DESKPAD, MONTHLY	Paid by Check #253997		11/17/2022	12/09/2022	12/09/2022		12/09/2022	7.24
394117	MAS 394117 \$125.20	Paid by Check #253997		10/26/2022	12/09/2022	12/09/2022		12/09/2022	125.20
394223	MAS 394223 \$70.15	Paid by Check #253997		11/04/2022	12/09/2022	12/09/2022		12/09/2022	70.15
394449	CDBG 2021 ADMIN THOMAS HANGING FOLDERS	Paid by Check #253998		12/02/2022	12/09/2022	12/09/2022		12/09/2022	95.76
Vendor 70 - THOMAS BUSINESS CENTER Totals								Invoices 6	\$925.23
Vendor 79734 - TYLER TECHNOLOGIES, INC.									
130-131844	POLICE- NEW WORLD MAINTENANCE	Paid by Check #253999		11/01/2022	12/09/2022	12/09/2022		12/09/2022	1,976.65
Vendor 79734 - TYLER TECHNOLOGIES, INC. Totals								Invoices 1	\$1,976.65
Vendor 80397 - URBAN LIGHT CHRISTIAN DEVELOPMENT CORPORATION									
H2021REHUL1723SM	HOME 2021 REHAB URBAN LIGHT 1723 S MULBERRY C2	Paid by Check #254000		12/02/2022	12/09/2022	12/09/2022		12/09/2022	43,487.43
Vendor 80397 - URBAN LIGHT CHRISTIAN DEVELOPMENT CORPORATION Totals								Invoices 1	\$43,487.43
Vendor 78255 - VERIZON BUSINESS									
09621105	90023768-CITYOFMUNCIE-11/2022	Paid by Check #254001		11/25/2022	12/09/2022	12/09/2022		12/09/2022	126.54
Vendor 78255 - VERIZON BUSINESS Totals								Invoices 1	\$126.54
Vendor 74145 - VERIZON WIRELESS									
9921290590	442383519-00001 - PRAIRIE CREEK - 11/2022	Paid by Check #254003		11/23/2022	12/09/2022	12/09/2022		12/09/2022	60.02
9921357111-22	842510949-00001 - CITYOFMUNCIE/IT - 11/2022	Paid by Check #254002		11/23/2022	12/09/2022	12/09/2022		12/09/2022	30.10
9921339000	POLICE- TELEPHONES	Paid by Check #254004		12/15/2022	12/09/2022	12/09/2022		12/09/2022	7,623.23
9921375651	MSD ALL DEPTS - ACCT# 980871381-00001 - NOVEMBER CELL PHONES	Paid by Check #254005		11/23/2022	12/09/2022	12/09/2022		12/09/2022	6,210.57
Vendor 74145 - VERIZON WIRELESS Totals								Invoices 4	\$13,923.92
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC									
56684721	POLICE- DOG FOOD- GUESS	Paid by Check #254006		11/15/2022	12/09/2022	12/09/2022		12/09/2022	40.99
56749644	POLICE- DOG FOOD- SKAGGS	Paid by Check #254006		11/17/2022	12/09/2022	12/09/2022		12/09/2022	39.99
56761879	POLICE- DOG FOOD BRADFORD	Paid by Check #254006		11/17/2022	12/09/2022	12/09/2022		12/09/2022	36.99
56884571	POLICE- DOG FOOD OSBORN	Paid by Check #254006		11/22/2022	12/09/2022	12/09/2022		12/09/2022	42.99
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC Totals								Invoices 4	\$160.96
Vendor 80883 - WEBER OFFICE EQUIPMENT									
221107-0003	METER BILLING FOR 8/6/2022-11/05/2022	Paid by Check #254007		11/05/2022	12/09/2022	12/09/2022		12/09/2022	144.12
Vendor 80883 - WEBER OFFICE EQUIPMENT Totals								Invoices 1	\$144.12



Accounts Payable Invoice Report

Payment Date Range 12/09/22 - 12/09/22

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 78977 - WOOF BOOM RADIO MUNCIE, LLC									
24693	Muncie Journal renewal	Paid by Check #254008		12/01/2022	12/09/2022	12/09/2022	12/05/2022	12/09/2022	575.00
Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC Totals							Invoices	1	\$575.00
Vendor 79540 - WORK WEAR EXPRESS									
101454	MAS 101454 \$325.00	Paid by Check #254009		11/14/2022	12/09/2022	12/09/2022		12/09/2022	325.00
101456	MAS 101456 \$144.46	Paid by Check #254009		12/01/2022	12/09/2022	12/09/2022		12/09/2022	144.46
101460	MAS 101460 \$277.50	Paid by Check #254009		12/01/2022	12/09/2022	12/09/2022		12/09/2022	277.50
Vendor 79540 - WORK WEAR EXPRESS Totals							Invoices	3	\$746.96
Grand Totals							Invoices	253	\$526,486.23