



Accounts Payable Invoice Report

Payment Date Range 12/22/22 - 12/22/22
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 77322 - A BETTER WAY SERVICES, INC.									
CDPS2022ABW-1	CDBG 2022 PUBLIC SERVICE A BETTER WAY CLAIM 1	Paid by Check #254243		12/18/2022	12/22/2022	12/22/2022		12/22/2022	10,881.69
CDPS2022ABW-2	CDBG 2022 PUBLIC SERVICE A BETTER WAY CLAIM 2	Paid by Check #254244		12/18/2022	12/22/2022	12/22/2022		12/22/2022	9,147.12
CDPS2022ABW-3	CDBG 2022 PUBLIC SERVICE A BETTER WAY CLAIM 3	Paid by Check #254245		12/18/2022	12/22/2022	12/22/2022		12/22/2022	10,589.53
CDCVPS2020ABWC-5	CDBG CV 2020 PUBLIC SERVICE A BETTER WAY 5	Paid by Check #254241		12/19/2022	12/22/2022	12/22/2022		12/22/2022	2,499.87
CDCVPS2020ABWC-6	CDBG CV 2020 PUBLIC SERVICE A BETTER WAY 6	Paid by Check #254242		12/19/2022	12/22/2022	12/22/2022		12/22/2022	7,420.51
Vendor 77322 - A BETTER WAY SERVICES, INC. Totals							Invoices	5	<u>\$40,538.72</u>
Vendor 4387 - A RENTAL SERVICE CO.									
36558	RENTAL EQUIPMENT TO PLANT TREES	Paid by Check #254246		12/22/2022	12/22/2022	12/22/2022		12/22/2022	358.55
36831	WORM GEAR, CLUTCH SPRINGS, NEEDLE CAGE, E CLIP, WASHER	Paid by Check #254246		12/06/2022	12/22/2022	12/22/2022		12/22/2022	77.73
Vendor 4387 - A RENTAL SERVICE CO. Totals							Invoices	2	<u>\$436.28</u>
Vendor 80453 - ABILITY PLUMBING, INC.									
135216	STATION 4 PLUMBING IN BATHROOM	Paid by Check #254247		12/05/2022	12/22/2022	12/22/2022		12/22/2022	168.00
Vendor 80453 - ABILITY PLUMBING, INC. Totals							Invoices	1	<u>\$168.00</u>
Vendor 72214 - ACCURATE STRIPING INC.									
10664	STREET DEPARTMENT / MOBILIZATIONS/SHARKTEETH, THERMOPLASTIC STRI	Paid by Check #254248		12/22/2022	12/22/2022	12/22/2022		12/22/2022	125,685.37
10665	RESTRIPE OVER EXISTING PAINT (2021 CCMG ROADWAYS	Paid by Check #254248		12/22/2022	12/22/2022	12/22/2022		12/22/2022	15,513.60
10666	STREET DEPARTMENT / THERMOPLASTIC MARKINGS	Paid by Check #254248		12/22/2022	12/22/2022	12/22/2022		12/22/2022	15,665.60
Vendor 72214 - ACCURATE STRIPING INC. Totals							Invoices	3	<u>\$156,864.57</u>
Vendor 75201 - AGBEST LLC									
026063859	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #254249		12/06/2022	12/22/2022	12/22/2022		12/22/2022	1,642.98
026063891	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #254249		12/09/2022	12/22/2022	12/22/2022		12/22/2022	1,119.84
026063911	0000007773	Paid by Check #254249		12/12/2022	12/22/2022	12/22/2022		12/22/2022	688.15
Vendor 75201 - AGBEST LLC Totals							Invoices	3	<u>\$3,450.97</u>
Vendor 75662 - AIR PARK DOOR, INC.									
3044	SERVICES LUBE & TRIP	Paid by Check #254250		12/09/2022	12/22/2022	12/22/2022		12/22/2022	85.00
Vendor 75662 - AIR PARK DOOR, INC. Totals							Invoices	1	<u>\$85.00</u>



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Vendor 81033 - AIRGAS, INC.									
9128803033	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #254251		08/09/2022	12/22/2022	12/22/2022		12/22/2022	253.74
9128803034	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #254251		08/09/2022	12/22/2022	12/22/2022		12/22/2022	143.81
9991639661	RENT CYL MED LARGE	Paid by Check #254251		09/30/2022	12/22/2022	12/22/2022		12/22/2022	172.80
	ALUMINUM								
9991639662	RENT CYL MED W02B DISS	Paid by Check #254251		09/30/2022	12/22/2022	12/22/2022		12/22/2022	559.74
	VALVE								
9132790420	OXYGEN USP DA MED CGA WOB	Paid by Check #254251		12/06/2022	12/22/2022	12/22/2022		12/22/2022	333.94
	COL 375								
9132790421	OXYGEN USP DA MED CGA WOB	Paid by Check #254251		12/06/2022	12/22/2022	12/22/2022		12/22/2022	174.00
	VOL 240 16 CL								
9133020760	OXYGEN USP DA MED CGA WOB	Paid by Check #254251		12/13/2022	12/22/2022	12/22/2022		12/22/2022	233.69
	VOL 240 16 CL								
9133020761	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #254251		12/13/2022	12/22/2022	12/22/2022		12/22/2022	174.00
Vendor 81033 - AIRGAS, INC. Totals							Invoices	8	\$2,045.72
Vendor 81231 - ALL AMERICAN CHEVROLET CADILLAC, INC.									
#2	2023 CHEVROLET TAHOE	Paid by Check #254252		12/13/2022	12/22/2022	12/22/2022		12/22/2022	7,390.25
#3	2023 CHEVROLET BLAZER AWD	Paid by Check #254253		12/22/2022	12/22/2022	12/22/2022		12/22/2022	35,295.25
Vendor 81231 - ALL AMERICAN CHEVROLET CADILLAC, INC. Totals							Invoices	2	\$42,685.50
Vendor 81652 - ALL AMERICAN FENCE CO., INC.									
241516	MAS 241516 \$280.00	Paid by Check #254254		12/01/2022	12/22/2022	12/22/2022		12/22/2022	280.00
Vendor 81652 - ALL AMERICAN FENCE CO., INC. Totals							Invoices	1	\$280.00
Vendor 81320 - AMAZON CAPITAL SERVICES									
1QHH-3WMW-1M91	PROMARINER 44021 PROSPORT	Paid by Check #254255		12/07/2022	12/22/2022	12/22/2022		12/22/2022	771.48
	WATERPROOF BATTERY								
	CHARGER X 3								
1XRW-WJGV-363L	WHELEN 600 SERIES SUPER LED	Paid by Check #254255		12/07/2022	12/22/2022	12/22/2022		12/22/2022	278.40
	RED LED WITH CLEARS X 2								
17CX-WK3F-NRPD	USB C CAR CHARGER KRAY 3	Paid by Check #254255		12/08/2022	12/22/2022	12/22/2022		12/22/2022	143.27
	OACK - 3PACK USB CHARGER,								
	BELKIN SURGE								
1RQQ-WRNC-NKQR	KOBALT 227-PIECE	Paid by Check #254255		12/11/2022	12/22/2022	12/22/2022		12/22/2022	235.99
	STANDARD/METRIC MECHANICS								
	TOOL SET WITH CASE								
1D1V-J1MK-J4N	DOUBLE SIDED ADHESIVE TAPE,	Paid by Check #254255		12/13/2022	12/22/2022	12/22/2022		12/22/2022	82.35
	PHILIPS NORELCO								
	MULTIGROOMER, PHILIP								
Vendor 81320 - AMAZON CAPITAL SERVICES Totals							Invoices	5	\$1,511.49
Vendor 81249 - ANDREA C. JOHNSON									
16	CITY COURT INTERPRETER	Paid by Check #254256		12/13/2022	12/22/2022	12/22/2022		12/22/2022	60.00
Vendor 81249 - ANDREA C. JOHNSON Totals							Invoices	1	\$60.00



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Vendor 81498 - ARF'S PAW CLINIC									
4540	MAS 4540 \$716.00	Paid by Check #254257		11/07/2022	12/22/2022	12/22/2022		12/22/2022	716.00
Vendor 81498 - ARF'S PAW CLINIC Totals						Invoices	1		\$716.00
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC									
69884-12/12/2022	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #254258		12/12/2022	12/22/2022	12/22/2022		12/22/2022	698.84
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC Totals						Invoices	1		\$698.84
Vendor 76582 - AT&T INTERNET SERVICES									
6451874705	MSDENG 8310010726742 INTERNET	Paid by Check #254259		12/07/2022	12/22/2022	12/22/2022		12/22/2022	3,812.48
Vendor 76582 - AT&T INTERNET SERVICES Totals						Invoices	1		\$3,812.48
Vendor 81938 - BAKER TILLY MUNICIPAL ADVISORS, LLC									
BTMA17040	Professional services	Paid by Check #254260		11/30/2022	12/22/2022	12/22/2022	12/19/2022	12/22/2022	4,750.00
BTMA17046	FOR POST-BOND ISSUANC COMPLIANCE	Paid by Check #254260		12/22/2022	12/22/2022	12/22/2022		12/22/2022	1,500.00
Vendor 81938 - BAKER TILLY MUNICIPAL ADVISORS, LLC Totals						Invoices	2		\$6,250.00
Vendor 69442 - BALL STATE UNIVERSITY POLICE									
12/1/22 - 48.00	REIMBURSE/ARRESTS@\$4.00ea NOVEMBER 2022	Paid by Check #254261		12/01/2022	12/22/2022	12/13/2022	12/22/2022	12/22/2022	48.00
Vendor 69442 - BALL STATE UNIVERSITY POLICE Totals						Invoices	1		\$48.00
Vendor 80394 - BATTERY MASTERS, INC.									
18181	POLICE- BATTERIES	Paid by Check #254262		05/04/2022	12/22/2022	12/22/2022		12/22/2022	400.00
18195	POLICE- BATTERY	Paid by Check #254262		05/10/2022	12/22/2022	12/22/2022		12/22/2022	100.00
18249	POLICE- BATTERY	Paid by Check #254262		06/07/2022	12/22/2022	12/22/2022		12/22/2022	100.00
18314	POLICE- BATTERY	Paid by Check #254262		07/19/2022	12/22/2022	12/22/2022		12/22/2022	139.99
18366	POLICE- BATTERY	Paid by Check #254262		08/05/2022	12/22/2022	12/22/2022		12/22/2022	100.00
18370	POLICE- BATTERY	Paid by Check #254262		08/08/2022	12/22/2022	12/22/2022		12/22/2022	5.98
18411	POLICE- BATTERY	Paid by Check #254262		08/27/2022	12/22/2022	12/22/2022		12/22/2022	85.00
18412	POLICE- BATTERY	Paid by Check #254262		08/29/2022	12/22/2022	12/22/2022		12/22/2022	5.98
18484	POLICE- BATTERY	Paid by Check #254262		09/30/2022	12/22/2022	12/22/2022		12/22/2022	62.99
18520	POLICE- BATTERY	Paid by Check #254262		10/19/2022	12/22/2022	12/22/2022		12/22/2022	85.00
18581	POLICE- BATTERY	Paid by Check #254262		11/28/2022	12/22/2022	12/22/2022		12/22/2022	85.00
18626	POLICE- BATTERY	Paid by Check #254262		12/10/2022	12/22/2022	12/22/2022		12/22/2022	100.00
18638	POLICE- BATTERY	Paid by Check #254262		12/16/2022	12/22/2022	12/22/2022		12/22/2022	5.98
Vendor 80394 - BATTERY MASTERS, INC. Totals						Invoices	13		\$1,275.92
Vendor 80704 - BELLE TIRE									
40205885	POLICE- TIRES	Paid by Check #254263		12/13/2022	12/22/2022	12/22/2022		12/22/2022	625.04
Vendor 80704 - BELLE TIRE Totals						Invoices	1		\$625.04
Vendor 77239 - BEST WAY DISPOSAL, INC.									



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077200	MUNCIE PARKS DISPOSAL FEES	Paid by Check #254264		12/01/2022	12/22/2022	12/22/2022		12/22/2022	414.80
		Vendor 77239 - BEST WAY DISPOSAL, INC. Totals				Invoices	1		\$414.80
Vendor 82968 - BILL POLK									
12312022	POLICE	Paid by Check #254265		12/13/2022	12/22/2022	12/22/2022		12/22/2022	381.46
		Vendor 82968 - BILL POLK Totals				Invoices	1		\$381.46
Vendor 81395 - BLUE GUARDIAN									
08292022	POLICE	Paid by Check #254266		08/29/2022	12/22/2022	12/22/2022		12/22/2022	1,600.00
		Vendor 81395 - BLUE GUARDIAN Totals				Invoices	1		\$1,600.00
Vendor 77244 - BOBCAT OF ANDERSON									
M2005788	MUNCIE PARKS TRUCK REPAIR SUPPLIES	Paid by Check #254267		11/23/2022	12/22/2022	12/22/2022		12/22/2022	142.20
		Vendor 77244 - BOBCAT OF ANDERSON Totals				Invoices	1		\$142.20
Vendor 81742 - BOTACH, INC									
INV82726	POLICE	Paid by Check #254268		12/14/2022	12/22/2022	12/22/2022		12/22/2022	1,568.00
		Vendor 81742 - BOTACH, INC Totals				Invoices	1		\$1,568.00
Vendor 80962 - BOUND TREE MEDICAL, LLC									
84781030	STERILE WATER FOR IRRIGATION, RESTRAINT STRAPS LIMB HOLDER	Paid by Check #254269		12/02/2022	12/22/2022	12/22/2022		12/22/2022	125.20
		Vendor 80962 - BOUND TREE MEDICAL, LLC Totals				Invoices	1		\$125.20
Vendor 82954 - BRANDY COX									
01297	MAS 01297 \$24.98 CLOTHING REIMBURSEMENT FOR B. COX	Paid by Check #254270		12/05/2022	12/22/2022	12/22/2022		12/22/2022	24.98
		Vendor 82954 - BRANDY COX Totals				Invoices	1		\$24.98
Vendor 82955 - BRIANNE MAGGARD									
8295511132022	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #254271		11/13/2022	12/22/2022	12/22/2022		12/22/2022	80.00
		Vendor 82955 - BRIANNE MAGGARD Totals				Invoices	1		\$80.00
Vendor 76012 - BROADWAY MOTORS, INC.									
20446B	BLDG COM	Paid by Check #254272		12/14/2022	12/22/2022	12/22/2022		12/22/2022	199.99
		Vendor 76012 - BROADWAY MOTORS, INC. Totals				Invoices	1		\$199.99
Vendor 74993 - CDW GOVERNMENT INC.									
FK69605	IT - CUST# 0620749	Paid by Check #254273		12/01/2022	12/22/2022	12/22/2022		12/22/2022	306.08
FL22293	IT - CUST# 0620749	Paid by Check #254273		12/02/2022	12/22/2022	12/22/2022		12/22/2022	102.31
FM64358	IT - CUST# 0620749	Paid by Check #254273		12/07/2022	12/22/2022	12/22/2022		12/22/2022	1,290.18
FM96145	IT - CUST# 0620749	Paid by Check #254273		12/07/2022	12/22/2022	12/22/2022		12/22/2022	928.26
FJ84738	BLDG COM	Paid by Check #254273		12/30/2022	12/22/2022	12/22/2022		12/22/2022	551.93



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Vendor 74993 - CDW GOVERNMENT INC. Totals							Invoices	5	\$3,178.76
Vendor 72741 - CHRISTIAN MINISTRIES OF DELAWARE COUNTY, INC.									
CDPS2022CM-2	CDBG 2022 PUBLIC SERVICE CHRISTIAN MINISTRIES 2	Paid by Check #254274		12/19/2022	12/22/2022	12/22/2022		12/22/2022	6,732.03
Vendor 72741 - CHRISTIAN MINISTRIES OF DELAWARE COUNTY, INC. Totals							Invoices	1	\$6,732.03
Vendor 80522 - CIMA ENERGY, LP									
1122896352540830	5150 W. KILGORE AVE. - 026212846305318846	Paid by Check #254275		12/13/2022	12/22/2022	12/22/2022		12/22/2022	6,817.82
Vendor 80522 - CIMA ENERGY, LP Totals							Invoices	1	\$6,817.82
Vendor 82950 - CINDY MEER									
8295011252022	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #254276		11/25/2022	12/22/2022	12/22/2022		12/22/2022	80.00
Vendor 82950 - CINDY MEER Totals							Invoices	1	\$80.00
Vendor 73810 - CINTAS CORP #716									
4135978074	13431195-CITYOFMUNCIE-1623 W UNIVERSITY	Paid by Check #254277		11/01/2022	12/22/2022	12/22/2022		12/22/2022	35.00
4135978463	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #254277		11/01/2022	12/22/2022	12/22/2022		12/22/2022	186.75
4138007954	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #254277		11/21/2022	12/22/2022	12/22/2022		12/22/2022	186.75
4138984457	13431195-CITYOFMUNCIE-1623 W UNIVERSITY	Paid by Check #254277		11/30/2022	12/22/2022	12/22/2022		12/22/2022	35.00
4140464190	MAS 4140464190 \$114.67	Paid by Check #254277		12/15/2022	12/22/2022	12/22/2022		12/22/2022	114.67
4140136407	11590926	Paid by Check #254277		12/13/2022	12/22/2022	12/22/2022		12/22/2022	52.85
Vendor 73810 - CINTAS CORP #716 Totals							Invoices	6	\$611.02
Vendor 6200 - COMCAST									
1070431084-12/22	1505 N. BROADWAY AVE. / STA. #6 - 8529201070431084	Paid by Check #254278		12/07/2022	12/22/2022	12/22/2022		12/22/2022	46.02
1070952170-12/22	5790 W. KILGORE AVE. / OFC 2 - 8529201070952170	Paid by Check #254278		12/07/2022	12/22/2022	12/22/2022		12/22/2022	198.40
1070956403-12/22	5120 W. KILGORE AVE. / 8529201070956403	Paid by Check #254278		12/07/2022	12/22/2022	12/22/2022		12/22/2022	164.90
1070104756-12/22	1112 S. HOYT AVE. / STA. #3 - 8529201070104756	Paid by Check #254278		12/08/2022	12/22/2022	12/22/2022		12/22/2022	39.32
Vendor 6200 - COMCAST Totals							Invoices	4	\$448.64
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
180086	POLICE- UPGRADE, REPLACE DOOR BATTERY	Paid by Check #254279		12/08/2022	12/22/2022	12/22/2022		12/22/2022	207.00



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Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals									Invoices 1 \$207.00
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-59994	BLDG COM	Paid by Check #254280		12/19/2022	12/22/2022	12/22/2022		12/22/2022	671.60
1-59499	MUNCIE PARKS TRUCK TIRES	Paid by Check #254280		12/08/2022	12/22/2022	12/22/2022		12/22/2022	654.00
Vendor 900 - COOPER TIRE & AUTO SERV. Totals									Invoices 2 \$1,325.60
Vendor 80247 - COVERTTRACK GROUP, INC.									
52862	POLICE- ANNUAL SUBSCRIPTION MAPPING PRODUCT- DTF	Paid by Check #254281		12/09/2022	12/22/2022	12/22/2022		12/22/2022	999.45
Vendor 80247 - COVERTTRACK GROUP, INC. Totals									Invoices 1 \$999.45
Vendor 81163 - COVETRUS									
YJ28456	MAS YJ28456 \$319.33	Paid by Check #254282		10/17/2022	12/22/2022	12/22/2022		12/22/2022	319.33
YL23722	MAS YL23722 \$942.15	Paid by Check #254282		11/03/2022	12/22/2022	12/22/2022		12/22/2022	942.15
YL28130	MAS YL28130 \$167.34	Paid by Check #254282		11/04/2022	12/22/2022	12/22/2022		12/22/2022	167.34
YM07942	MAS YM07942 \$15.60	Paid by Check #254282		11/14/2022	12/22/2022	12/22/2022		12/22/2022	15.60
YM09209	MAS YM09209 \$60.41	Paid by Check #254282		11/14/2022	12/22/2022	12/22/2022		12/22/2022	60.41
YM09210	MAS YM09210 \$14.40	Paid by Check #254282		11/14/2022	12/22/2022	12/22/2022		12/22/2022	14.40
YM09211	MAS YM09211 \$482.45	Paid by Check #254282		11/14/2022	12/22/2022	12/22/2022		12/22/2022	482.45
YM09212	MAS YM09212 \$249.56	Paid by Check #254282		11/14/2022	12/22/2022	12/22/2022		12/22/2022	249.56
YM48956	MAS YM48956 \$57.75	Paid by Check #254282		11/16/2022	12/22/2022	12/22/2022		12/22/2022	57.75
YN09512	MAS YN09512 \$124.78	Paid by Check #254282		11/22/2022	12/22/2022	12/22/2022		12/22/2022	124.78
Vendor 81163 - COVETRUS Totals									Invoices 10 \$2,433.77
Vendor 82957 - CPM CONSTRUCTION									
478	CITYOFMUNCIE - RIVER FLATS DEV - SIDEWALK/RAMPS	Paid by Check #254283		07/07/2022	12/22/2022	12/22/2022		12/22/2022	43,360.00
Vendor 82957 - CPM CONSTRUCTION Totals									Invoices 1 \$43,360.00
Vendor 70180 - DAGUE BUILDERS SUPPLY									
115425	MUNCE STREET DEPARTMENT	Paid by Check #254284		12/12/2022	12/22/2022	12/22/2022		12/22/2022	304.50
Vendor 70180 - DAGUE BUILDERS SUPPLY Totals									Invoices 1 \$304.50
Vendor 72609 - DALEVILLE POLICE DEPARTMENT									
11/2/22 - 56.00	REIMBURSE/ARRESTS@\$4.00ea OCTOBER 2022	Paid by Check #254285		11/02/2022	12/22/2022	12/22/2022		12/22/2022	56.00
12/2/22 - 64.00	REIMBURSE/ARRESTS@\$4.00ea NOVEMBER 2022	Paid by Check #254285		12/01/2022	12/22/2022	12/22/2022		12/22/2022	64.00
Vendor 72609 - DALEVILLE POLICE DEPARTMENT Totals									Invoices 2 \$120.00
Vendor 75644 - DALTON & CO.									
93044	MUNCIE PARKS BATHROOM SUPPLIES	Paid by Check #254286		09/23/2022	12/22/2022	12/22/2022		12/22/2022	129.00
Vendor 75644 - DALTON & CO. Totals									Invoices 1 \$129.00



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Vendor 80886 - DARRIN CLARK									
12132022	POLICE	Paid by Check #254287		12/13/2022	12/22/2022	12/22/2022		12/22/2022	426.49
Vendor 80886 - DARRIN CLARK Totals									<u>\$426.49</u>
Vendor 73307 - DELL COMPUTER CORPORATION									
10637384502	IT - CUST# 7075426	Paid by Check #254288		12/09/2022	12/22/2022	12/22/2022		12/22/2022	723.24
Vendor 73307 - DELL COMPUTER CORPORATION Totals									<u>\$723.24</u>
Vendor 77520 - DONATHAN'S INSPECTIONS									
6027	CDBG CLEARANCE 2021	Paid by Check #254289		12/18/2022	12/22/2022	12/22/2022		12/22/2022	300.00
6028	ASBESTOS INSP 1813 W 8TH CDBG 2021 CLEARANCE ASBESTOS ABATEMENT 2724 S HOYT	Paid by Check #254291		12/18/2022	12/22/2022	12/22/2022		12/22/2022	300.00
6029	CDBG 2021 CLEARANCE ASBESTOS ABATEMENT 1716 W 14TH	Paid by Check #254290		12/18/2022	12/22/2022	12/22/2022		12/22/2022	300.00
Vendor 77520 - DONATHAN'S INSPECTIONS Totals									<u>\$900.00</u>
Vendor 67702 - E & B PAVING INC.									
# PAY APP 3	CONTRACT / CONSTRUCTION, MAINTENANCE, ETC	Paid by Check #254292		12/22/2022	12/22/2022	12/22/2022		12/22/2022	39,854.14
#RETAINAGE	CONTRACT /CONST, MAINTENANCE, ETC	Paid by Check #254292		12/22/2022	12/22/2022	12/22/2022		12/22/2022	54,611.93
Vendor 67702 - E & B PAVING INC. Totals									<u>\$94,466.07</u>
Vendor 78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL									
4434	2023 YEARLY MAINTENANCE FEE DUES - DOUGLAS NETHAWAY	Paid by Check #254293		11/30/2022	12/22/2022	12/22/2022		12/22/2022	25.00
Vendor 78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL Totals									<u>\$25.00</u>
Vendor 81196 - ENDPOINT CREATIVE, LLC									
8272101	Media	Paid by Check #254294		12/19/2022	12/22/2022	12/22/2022	12/19/2022	12/22/2022	2,250.00
8272098	PRODUCTION, STREAMING, EXPORT & POSTING PUBLIC ACCESS CHANNEL	Paid by Check #254294		12/22/2022	12/22/2022	12/22/2022		12/22/2022	150.00
Vendor 81196 - ENDPOINT CREATIVE, LLC Totals									<u>\$2,400.00</u>
Vendor 82966 - EVIDENT, INC.									
194095A	POLICE	Paid by Check #254295		09/02/2022	12/22/2022	12/22/2022		12/22/2022	171.80
Vendor 82966 - EVIDENT, INC. Totals									<u>\$171.80</u>
Vendor 16472 - FEDEX									
7-968-84304	POLICE- SHIP PACKAGES	Paid by Check #254296		12/07/2022	12/22/2022	12/22/2022		12/22/2022	90.79
Vendor 16472 - FEDEX Totals									<u>\$90.79</u>



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Vendor 82204 - FIRST FARMERS BANK & TRUST (ACH)									
12192022	BOT SOLAR PROJECT LOAN PAYMENT - LOAN# 41158213	Paid by EFT #5320		12/22/2022	12/22/2022	12/22/2022		12/22/2022	153,545.75
Vendor 82204 - FIRST FARMERS BANK & TRUST (ACH) Totals							Invoices	1	\$153,545.75
Vendor 77378 - FIRST MERCHANTS TRUST CO., N.A. (ACH)									
12162022	2021 B BOND SERIES - ACCT# 5442265	Paid by EFT #5319		12/22/2022	12/22/2022	12/22/2022		12/22/2022	538,362.09
121622	2017 BOND - ACCT# 3392457	Paid by EFT #5318		12/22/2022	12/22/2022	12/22/2022		12/22/2022	770,427.43
Vendor 77378 - FIRST MERCHANTS TRUST CO., N.A. (ACH) Totals							Invoices	2	\$1,308,789.52
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
28099	SUPPLIES/TISSUE TOWELS, GLOVES , ETC	Paid by Check #254297		12/22/2022	12/22/2022	12/22/2022		12/22/2022	262.60
28074	MAS 28074 \$505.03	Paid by Check #254297		12/12/2022	12/22/2022	12/22/2022		12/22/2022	505.03
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals							Invoices	2	\$767.63
Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE									
610797	POLICE- OIL CHANGE	Paid by Check #254298		06/06/2022	12/22/2022	12/22/2022		12/22/2022	42.29
608641	POLICE- OIL CHANGE	Paid by Check #254298		07/06/2022	12/22/2022	12/22/2022		12/22/2022	44.71
612146	POLICE- OIL CHANGE, TURN SIGNAL BULB	Paid by Check #254298		09/09/2022	12/22/2022	12/22/2022		12/22/2022	52.74
Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE Totals							Invoices	3	\$139.74
Vendor 80700 - GREG HUBLER FORD HYUNDAI									
DON-1	POLICE	Paid by Check #254299		12/13/2020	12/22/2022	12/22/2022		12/22/2022	300.00
Vendor 80700 - GREG HUBLER FORD HYUNDAI Totals							Invoices	1	\$300.00
Vendor 76405 - HARBOR FREIGHT TOOLS									
03595832	MUNCIE PARKS SHOP SUPPLIES	Paid by Check #254300		12/08/2022	12/22/2022	12/22/2022		12/22/2022	54.99
Vendor 76405 - HARBOR FREIGHT TOOLS Totals							Invoices	1	\$54.99
Vendor 77232 - HASTINGS AIR-ENERGY CONTROL, INC.									
197338	STATION 2 PREVENTIVE MAINTENANCE	Paid by Check #254301		11/29/2022	12/22/2022	12/22/2022		12/22/2022	125.00
197340	STATION 4 HOSE UPPER, TAILPIPE ADAPTER, EXHAUST PIPE REDUCER, CL	Paid by Check #254301		11/29/2022	12/22/2022	12/22/2022		12/22/2022	1,583.86
197341	STATION 5 HOSE UPPER 4X15 XB, ELBOW 04, HOSE CLAMP	Paid by Check #254301		11/29/2022	12/22/2022	12/22/2022		12/22/2022	1,246.52
197342	STATION 6 BALANCER LOCKING CABLE	Paid by Check #254301		11/29/2022	12/22/2022	12/22/2022		12/22/2022	155.25
197343	STATION 7 LOWER COUPLER, LOWER HOSE, GRABBE MG, HOSE CLAMP, OS3	Paid by Check #254301		11/29/2022	12/22/2022	12/22/2022		12/22/2022	1,711.56



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Vendor 77232 - HASTINGS AIR-ENERGY CONTROL, INC. Totals						Invoices	5		\$4,822.19
Vendor 82943 - HELEN HODSON									
21395	AMBULANCE REFUND FOR AMBULANCE CALL 7-15-22	Paid by Check #254302		12/22/2022	12/22/2022	12/22/2022		12/22/2022	213.95
Vendor 82943 - HELEN HODSON Totals						Invoices	1		\$213.95
Vendor 2230 - HI-WAY 3 HARDWARE									
28001	MUNCIE PARKS REPAIR SUPPLIES	Paid by Check #254303		12/01/2022	12/22/2022	12/22/2022		12/22/2022	133.75
Vendor 2230 - HI-WAY 3 HARDWARE Totals						Invoices	1		\$133.75
Vendor 13438 - HOOSIER FIRE EQUIPMENT, INC.									
114553	50' LIGHTWEIGHT DOUBLE JACKETED RUBBER LINED HOSE, 2.5 HOSE, 100	Paid by Check #254304		12/12/2022	12/22/2022	12/22/2022		12/22/2022	20,891.00
Vendor 13438 - HOOSIER FIRE EQUIPMENT, INC. Totals						Invoices	1		\$20,891.00
Vendor 77497 - HOOSIER PETE									
NP63380469	BLDG COM	Paid by Check #254306		12/24/2022	12/22/2022	12/22/2022		12/22/2022	12.41
NP63380466	MAS NP63380466 \$1084.35	Paid by Check #254305		12/02/2022	12/22/2022	12/22/2022		12/22/2022	1,084.35
Vendor 77497 - HOOSIER PETE Totals						Invoices	2		\$1,096.76
Vendor 78847 - HUNTINGTON NATIONAL BANK (ACH)									
MUNCIEINBD16	2016A SERIES - ACCOUNT# 4084000992	Paid by EFT #5317		12/22/2022	12/22/2022	12/22/2022		12/22/2022	1,448,309.38
MUNCIESWR21A	2021A BOND SERIES - ACCT# 4084002400	Paid by EFT #5316		12/22/2022	12/22/2022	12/22/2022		12/22/2022	2,230,800.00
Vendor 78847 - HUNTINGTON NATIONAL BANK (ACH) Totals						Invoices	2		\$3,679,109.38
Vendor 79479 - HWC ENGINEERING, INC.									
2016-065-A-31	DES# 1900774 PO 0020042036	Paid by Check #254307		11/30/2022	12/22/2022	12/22/2022		12/22/2022	20,990.59
Vendor 79479 - HWC ENGINEERING, INC. Totals						Invoices	1		\$20,990.59
Vendor 73990 - I.C.D. TRAINING FUND IN DEPT OF NATURAL RESOURCES									
12/1/22 - 16.00	REIMBURSE/ARRESTS@\$4.00ea NOVEMBER 2022	Paid by Check #254308		12/01/2022	12/22/2022	12/22/2022		12/22/2022	16.00
Vendor 73990 - I.C.D. TRAINING FUND IN DEPT OF NATURAL RESOURCES Totals						Invoices	1		\$16.00
Vendor 80926 - ILMCT									
96914	CITY CLERK	Paid by Check #254309		12/19/2022	12/22/2022	12/22/2022		12/22/2022	364.00
Vendor 80926 - ILMCT Totals						Invoices	1		\$364.00
Vendor 68682 - IMI IRVING MATERIALS, INC.									
71168987	88062	Paid by Check #254310		12/01/2022	12/22/2022	12/22/2022		12/22/2022	82.61
71168988	88062	Paid by Check #254310		12/01/2022	12/22/2022	12/22/2022		12/22/2022	935.59
71169463	88062	Paid by Check #254310		12/02/2022	12/22/2022	12/22/2022		12/22/2022	1,041.65



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71169920	88062	Paid by Check #254310		12/05/2022	12/22/2022	12/22/2022		12/22/2022	234.64
71169921	88062	Paid by Check #254310		12/05/2022	12/22/2022	12/22/2022		12/22/2022	501.27
71170814	88062	Paid by Check #254310		12/07/2022	12/22/2022	12/22/2022		12/22/2022	1,637.07
71171284	88062	Paid by Check #254310		12/08/2022	12/22/2022	12/22/2022		12/22/2022	81.57
71171285	88062	Paid by Check #254310		12/08/2022	12/22/2022	12/22/2022		12/22/2022	1,167.36
71170366	88062	Paid by Check #254310		12/12/2022	12/22/2022	12/22/2022		12/22/2022	485.10
		Vendor 68682 - IMI IRVING MATERIALS, INC. Totals				Invoices	9		\$6,166.86
Vendor 2500 - INDIANA MICHIGAN POWER									
4075645137-12/22	FIRE DEPT. / 9 ACCT.'S CONSOLIDATED - 04075645137	Paid by Check #254311		12/08/2022	12/22/2022	12/22/2022		12/22/2022	3,682.04
		Vendor 2500 - INDIANA MICHIGAN POWER Totals				Invoices	1		\$3,682.04
Vendor 81710 - INTELLIGENT VIDEO SOLUTIONS									
2210271220TE-MU	POLICE- ANNUAL LICENSE RENEWAL	Paid by Check #254312		12/13/2022	12/22/2022	12/22/2022		12/22/2022	3,025.80
		Vendor 81710 - INTELLIGENT VIDEO SOLUTIONS Totals				Invoices	1		\$3,025.80
Vendor 78675 - IU HEALTH PLANS (ACH)									
8349/12-19-22	RESTRIPE OVER EXISTING PAINT (2021 CCMG ROADWAYS)	Paid by EFT #5312		12/19/2022	12/19/2022	12/19/2022		12/22/2022	83.49
		Vendor 78675 - IU HEALTH PLANS (ACH) Totals				Invoices	1		\$83.49
Vendor 82549 - JASHROYER GROUP, LLC									
22-033	CDBG CLEARANCE 2022 1605 E ANDOVER	Paid by Check #254313		12/18/2022	12/22/2022	12/22/2022		12/22/2022	4,995.00
		Vendor 82549 - JASHROYER GROUP, LLC Totals				Invoices	1		\$4,995.00
Vendor 82952 - JOHN WEBB									
8295212102022	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #254314		12/10/2022	12/22/2022	12/22/2022		12/22/2022	80.00
		Vendor 82952 - JOHN WEBB Totals				Invoices	1		\$80.00
Vendor 82726 - JONES, INC.									
0000498	MUNCIE PARKS HEEKIN BOND	Paid by Check #254315		12/08/2022	12/22/2022	12/22/2022		12/22/2022	958.00
0000501	MUNCIE PARKS JACKS BOND	Paid by Check #254315		12/14/2022	12/22/2022	12/22/2022		12/22/2022	1,180.00
		Vendor 82726 - JONES, INC. Totals				Invoices	2		\$2,138.00
Vendor 82231 - KATHY CAREY									
12-16-22	BLDG COM	Paid by Check #254316		12/16/2022	12/22/2022	12/22/2022		12/22/2022	39.95
		Vendor 82231 - KATHY CAREY Totals				Invoices	1		\$39.95
Vendor 82816 - KELLEY CHEVY, LLC									
FD23-001	POLICE- 2023 FORD EXPLORER 9044	Paid by Check #254317		12/12/2022	12/22/2022	12/22/2022		12/22/2022	41,904.00



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Vendor 82816 - KELLEY CHEVY, LLC Totals									Invoices 1 \$41,904.00
Vendor 81887 - KEVIN HOLLAND									
8188712092022	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #254318		12/09/2022	12/22/2022	12/22/2022		12/22/2022	80.00
Vendor 81887 - KEVIN HOLLAND Totals									Invoices 1 \$80.00
Vendor 15953 - KIESLER POLICE SUPPLY, INC.									
103393	POLICE	Paid by Check #254319		12/16/2022	12/22/2022	12/22/2022		12/22/2022	1,963.50
Vendor 15953 - KIESLER POLICE SUPPLY, INC. Totals									Invoices 1 \$1,963.50
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY									
S112304194.001	87780	Paid by Check #254320		12/08/2022	12/22/2022	12/22/2022		12/22/2022	96.56
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY Totals									Invoices 1 \$96.56
Vendor 2960 - KNAPP SUPPLY CO.									
2106177	444 - CITYOFMUNCIE/CITYHALL	Paid by Check #254321		12/05/2022	12/22/2022	12/22/2022		12/22/2022	2,225.16
2106184	444 - CITYOFMUNCIE/CITYHALL	Paid by Check #254321		12/05/2022	12/22/2022	12/22/2022		12/22/2022	145.58
2106478	444 - CITYOFMUNCIE/CITYHALL	Paid by Check #254321		12/07/2022	12/22/2022	12/22/2022		12/22/2022	93.52
2106515	444 - CITYOFMUNCIE/CITYHALL	Paid by Check #254321		12/07/2022	12/22/2022	12/22/2022		12/22/2022	685.35
2106529	444 - CITYOFMUNCIE/CITYHALL	Paid by Check #254321		12/07/2022	12/22/2022	12/22/2022		12/22/2022	592.50
2106647	444 - CITYOFMUNCIE/CITYHALL	Paid by Check #254321		12/08/2022	12/22/2022	12/22/2022		12/22/2022	46.32
2106681	444 - CITYOFMUNCIE/CITYHALL	Paid by Check #254321		12/08/2022	12/22/2022	12/22/2022		12/22/2022	331.11
2106698	444 - CITYOFMUNCIE/CITYHALL	Paid by Check #254321		12/08/2022	12/22/2022	12/22/2022		12/22/2022	415.61
2106722	444 - CITYOFMUNCIE/CITYHALL	Paid by Check #254321		12/08/2022	12/22/2022	12/22/2022		12/22/2022	1.06
2107101	444 - CITYOFMUNCIE/CITYHALL	Paid by Check #254321		12/13/2022	12/22/2022	12/22/2022		12/22/2022	(118.50)
Vendor 2960 - KNAPP SUPPLY CO. Totals									Invoices 10 \$4,417.71
Vendor 82739 - KNOTCH & DROP TREE SERVICE, LLC									
64	MUNCIE PARKS TREE REMOVAL	Paid by Check #254322		12/10/2022	12/22/2022	12/22/2022		12/22/2022	1,300.00
Vendor 82739 - KNOTCH & DROP TREE SERVICE, LLC Totals									Invoices 1 \$1,300.00
Vendor 71139 - LAW ENFORCEMENT TRAINING BOARD									
2022-1145	POLICE- INSTRUCTOR RECERT- POLK	Paid by Check #254323		12/02/2022	12/22/2022	12/22/2022		12/22/2022	50.00
Vendor 71139 - LAW ENFORCEMENT TRAINING BOARD Totals									Invoices 1 \$50.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC									
12-08-2022	MAS 12-08-2022 \$2311.00	Paid by Check #254324		12/08/2022	12/22/2022	12/22/2022		12/22/2022	2,311.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC Totals									Invoices 1 \$2,311.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
09299	CAUTION TAPE, METAL SNAP HOOK, NESTED FLAT X 2, CORN BROOM, SIMP	Paid by Check #254325		12/07/2022	12/22/2022	12/22/2022		12/22/2022	82.06



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03809	5/8 METAL X2, ORBIT PRO CON HOT WATER, KOBALT 50 RUBBER HOSE	Paid by Check #254325		12/12/2022	12/22/2022	12/22/2022		12/22/2022	62.63
908759	MUNCIE PARKS REPAIR SUPPLIES	Paid by Check #254325		09/30/2022	12/22/2022	12/22/2022		12/22/2022	5.69
909195	MUNCIE PARKS REPAIR SUPPLIES	Paid by Check #254325		11/01/2022	12/22/2022	12/22/2022		12/22/2022	87.32
903277 1	MUNCIE PARKS REPAIR SUPPLIES	Paid by Check #254325		12/15/2022	12/22/2022	12/22/2022		12/22/2022	30.39
24755	MUNCIE STREET DEPARTMENT	Paid by Check #254325		12/09/2022	12/22/2022	12/22/2022		12/22/2022	27.50
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals							Invoices	6	\$295.59
Vendor 82962 - LUCAS ATKINS									
125890	MAS 125890 \$112.00	Paid by Check #254326		12/14/2022	12/22/2022	12/22/2022		12/22/2022	112.00
Vendor 82962 - LUCAS ATKINS Totals							Invoices	1	\$112.00
Vendor 82951 - MAGNET FORENSICS USA, INC.									
SIN054704	POLICE- FORENSICS ANNUAL TRAINING PASS	Paid by Check #254327		12/07/2022	12/22/2022	12/22/2022		12/22/2022	6,495.00
Vendor 82951 - MAGNET FORENSICS USA, INC. Totals							Invoices	1	\$6,495.00
Vendor 82961 - MEDVET INDIANAPOLIS									
2714130	MAS 2714130 \$153.00 DIAMOND	Paid by Check #254328		11/22/2022	12/22/2022	12/22/2022		12/22/2022	153.00
2713411	MAS 2713411 \$1141.35 DIAMOND	Paid by Check #254328		12/21/2022	12/22/2022	12/22/2022		12/22/2022	1,141.35
Vendor 82961 - MEDVET INDIANAPOLIS Totals							Invoices	2	\$1,294.35
Vendor 81335 - MEREDITH CONN									
12/16/2022	BLDG COM	Paid by Check #254329		12/16/2022	12/22/2022	12/22/2022		12/22/2022	24.99
12/16/22	BLDG COM	Paid by Check #254329		12/16/2022	12/22/2022	12/22/2022		12/22/2022	118.97
Vendor 81335 - MEREDITH CONN Totals							Invoices	2	\$143.96
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC.									
2187892	MUNCIE PARKS RUGS & SHOP TOWELS	Paid by Check #254330		09/13/2022	09/23/2022	09/23/2022		12/22/2022	61.49
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC. Totals							Invoices	1	\$61.49
Vendor 78391 - MUNCIE DOWNTOWN DEVELOPMENT PARTNERSHIP									
19-M	CANAN COMMONS EXP/PRKING LOT, IRONMAN PLANTERS, MRC HOLIDAY DECO	Paid by Check #254331		12/22/2022	12/22/2022	12/22/2022		12/22/2022	13,843.00
Vendor 78391 - MUNCIE DOWNTOWN DEVELOPMENT PARTNERSHIP Totals							Invoices	1	\$13,843.00
Vendor 77334 - NAPA - RIDGE CO.									
495706	RED VINYL FUSE HOLDER SPLIT LOOM	Paid by Check #254332		08/12/2022	12/22/2022	12/22/2022		12/22/2022	77.39
795775	15W40 1G, DEFKLEEN -01 2.5G	Paid by Check #254332		08/15/2022	12/22/2022	12/22/2022		12/22/2022	77.96
Vendor 77334 - NAPA - RIDGE CO. Totals							Invoices	2	\$155.35



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Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.									
8799939-1	POLICE- TOW POLICE VEHICLE	Paid by Check #254333		10/02/2022	12/22/2022	12/22/2022		12/22/2022	125.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC. Totals							Invoices	1	\$125.00
Vendor 67896 - OXLEY SOFTWATER COMPANY									
54971TL	POLICE- WATER- CHIEFS OFFICE	Paid by Check #254334		12/09/2022	12/22/2022	12/22/2022		12/22/2022	9.50
54972TL	POLICE- WATER- CID	Paid by Check #254334		12/09/2022	12/22/2022	12/22/2022		12/22/2022	21.50
54973TL	POLICE- WATER- RECORDS	Paid by Check #254334		12/09/2022	12/22/2022	12/22/2022		12/22/2022	4.75
1003605	MUNCIE PARKS OFFICE SUPPLIES	Paid by Check #254334		12/01/2022	12/22/2022	12/22/2022		12/22/2022	4.00
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals							Invoices	4	\$39.75
Vendor 7722 - PETTY CASH - PARK & RECREATION									
03755-01-5105	MUNCIE PARKS REPAIR SUPPLIES	Paid by Check #254335		12/09/2022	12/22/2022	12/22/2022		12/22/2022	3.00
Vendor 7722 - PETTY CASH - PARK & RECREATION Totals							Invoices	1	\$3.00
Vendor 77910 - PRIDEMARK CONSTRUCTION, INC.									
22-0434	POLICE- SECOND FLOOR PAINTING	Paid by Check #254336		11/30/2022	12/22/2022	12/22/2022		12/22/2022	10,540.00
Vendor 77910 - PRIDEMARK CONSTRUCTION, INC. Totals							Invoices	1	\$10,540.00
Vendor 82958 - PROGRESSIVE MICROTECHNOLOGY, INC.									
221216	POLICE- EVIDENCE TRACKER SOFTWARE	Paid by Check #254337		12/12/2022	12/22/2022	12/22/2022		12/22/2022	8,660.00
221218	POLICE- EVIDENCE TRACKER	Paid by Check #254337		12/12/2022	12/22/2022	12/22/2022		12/22/2022	1,194.00
Vendor 82958 - PROGRESSIVE MICROTECHNOLOGY, INC. Totals							Invoices	2	\$9,854.00
Vendor 80963 - QUADMED, INC.									
227023	1 BOX OF SYRINGES, 40 EMESIS CONVENIENCE BAG, 5 SMPERMED SEMPER	Paid by Check #254338		12/07/2022	12/22/2022	12/22/2022		12/22/2022	1,734.05
Vendor 80963 - QUADMED, INC. Totals							Invoices	1	\$1,734.05
Vendor 79090 - RESOLVE TECH, LLC									
R45193	BOILER DOWN, TROUBLE SHOOT BOILER	Paid by Check #254340		11/30/2022	12/22/2022	12/22/2022		12/22/2022	351.00
Vendor 79090 - RESOLVE TECH, LLC Totals							Invoices	1	\$351.00
Vendor 71628 - SAFETY SYSTEMS									
22121211	LIGHT PACKAGES FOR 3 AND 6 VEHICLES	Paid by Check #254341		12/12/2022	12/22/2022	12/22/2022		12/22/2022	19,632.52
22121212	5 HAVIS TABLET DOCKING STATION, 5 HAVIS UNIVERSAL RUGGED DUAL BA	Paid by Check #254341		12/12/2022	12/22/2022	12/22/2022		12/22/2022	1,333.95
Vendor 71628 - SAFETY SYSTEMS Totals							Invoices	2	\$20,966.47
Vendor 81771 - SELKING INTERNATIONAL TRUCKS									



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075466275	POLICE	Paid by Check #254342		11/30/2022	12/22/2022	12/22/2022			829.48
Vendor 81771 - SELKING INTERNATIONAL TRUCKS Totals							Invoices	1	\$829.48
Vendor 78756 - SHORT'S GLASS & PLASTIC, LLC									
I0147719	MUNCIE PARKS MCCULLOCH	Paid by Check #254343		11/14/2022	12/22/2022	12/22/2022		12/22/2022	120.63
	PARK REPAIRS								
I0147720	MUNCIE PARKS	Paid by Check #254343		11/14/2022	12/22/2022	12/22/2022		12/22/2022	209.40
Vendor 78756 - SHORT'S GLASS & PLASTIC, LLC Totals							Invoices	2	\$330.03
Vendor 82934 - SHROYER SOLUTIONS, LLC									
1012	DEMOLITION /317 W GILBERT ST	Paid by Check #254344		12/22/2022	12/22/2022	12/22/2022		12/22/2022	8,248.00
Vendor 82934 - SHROYER SOLUTIONS, LLC Totals							Invoices	1	\$8,248.00
Vendor 79300 - SMOOT LANDSCAPING, LLC									
4346	SCREENED TOPSOIL 5 YARDS FOR 1000 TREES	Paid by Check #254345		12/22/2022	12/22/2022	12/22/2022		12/22/2022	294.95
Vendor 79300 - SMOOT LANDSCAPING, LLC Totals							Invoices	1	\$294.95
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC.									
M48964	PURCHASED / ASPHALT PAVER	Paid by Check #254346		12/22/2022	12/22/2022	12/22/2022		12/22/2022	179,275.00
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC. Totals							Invoices	1	\$179,275.00
Vendor 74117 - STANDARD FERTILIZER COMPANY									
440327	MAS 440327 \$350.00	Paid by Check #254347		12/12/2022	12/22/2022	12/22/2022		12/22/2022	350.00
Vendor 74117 - STANDARD FERTILIZER COMPANY Totals							Invoices	1	\$350.00
Vendor 82942 - SUMMIT SAFETY, LLC									
403774	UNIFORMS & CLOTHING	Paid by Check #254348		12/22/2022	12/22/2022	12/22/2022		12/22/2022	854.51
Vendor 82942 - SUMMIT SAFETY, LLC Totals							Invoices	1	\$854.51
Vendor 82258 - T-MAX GRAPHICS									
0033509-IN	MUNCIE PARKS SIGN DECAL & REMOVE EXISTING /HEEKIN PARK	Paid by Check #254349		12/22/2022	12/22/2022	12/22/2022		12/22/2022	776.61
Vendor 82258 - T-MAX GRAPHICS Totals							Invoices	1	\$776.61
Vendor 82937 - TARGET SOLUTIONS LEARNING, LLC									
INV63990	POLICE	Paid by Check #254350		01/01/2023	12/22/2022	12/22/2022		12/22/2022	3,734.05
Vendor 82937 - TARGET SOLUTIONS LEARNING, LLC Totals							Invoices	1	\$3,734.05
Vendor 82956 - TAYLOR BARNES									
8295612102022	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #254351		12/10/2022	12/22/2022	12/22/2022		12/22/2022	80.00
Vendor 82956 - TAYLOR BARNES Totals							Invoices	1	\$80.00
Vendor 83580 - THE STAR PRESS (ADS)									



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0005138072	BLDG COM	Paid by Check #254352		11/30/2022	12/22/2022	12/22/2022		12/22/2022	294.98
Vendor 83580 - THE STAR PRESS (ADS) Totals									Invoices 1 \$294.98
Vendor 70 - THOMAS BUSINESS CENTER									
394688	CONTROLLER	Paid by Check #254353		12/05/2022	12/22/2022	12/22/2022		12/22/2022	15.95
394922	CITY CLERK	Paid by Check #254353		12/15/2022	12/22/2022	12/22/2022		12/22/2022	334.30
394778	BLDG COM	Paid by Check #254353		12/08/2022	12/22/2022	12/22/2022		12/22/2022	131.19
392929	MAS 392929 \$95.93	Paid by Check #254353		08/05/2022	12/22/2022	12/22/2022		12/22/2022	95.93
394790	MAS 394790 \$99.20	Paid by Check #254353		12/08/2022	12/22/2022	12/22/2022		12/22/2022	99.20
394829	MAS 394829 \$6.86	Paid by Check #254353		12/09/2022	12/22/2022	12/22/2022		12/22/2022	6.86
394802	2 BOXES OF PAPER, 10 PLANNERS, 2 BOXES OF PEN, 1 TONER	Paid by Check #254353		12/09/2022	12/22/2022	12/22/2022		12/22/2022	410.89
394873	BINDERS X 10	Paid by Check #254353		12/13/2022	12/22/2022	12/22/2022		12/22/2022	73.04
394906	INK FOR STATIONS	Paid by Check #254353		12/14/2022	12/22/2022	12/22/2022		12/22/2022	404.06
394547	MUNCIE PARKS OFFICE SUPPLIES	Paid by Check #254353		11/23/2022	12/22/2022	12/22/2022		12/22/2022	20.58
394652	MUNCIE PARKS OFFICE SUPPLIES	Paid by Check #254353		12/02/2022	12/22/2022	12/22/2022		12/22/2022	143.70
Vendor 70 - THOMAS BUSINESS CENTER Totals									Invoices 11 \$1,735.70
Vendor 80264 - UNITED STATES TREASURY / FED TAX EXCISE (ACH)									
28156/12-22-22	4TH QUARTER FEDERAL EXCISE TAX - CNG FUEL	Paid by EFT #5321		12/22/2022	12/22/2022	12/22/2022		12/22/2022	281.55
Vendor 80264 - UNITED STATES TREASURY / FED TAX EXCISE (ACH) Totals									Invoices 1 \$281.55
Vendor 79070 - US ARCHITECTS									
27661	DESIGN/IU HEALTH MUNCIE CRISIS CENTER	Paid by Check #254354		12/22/2022	12/22/2022	12/22/2022		12/22/2022	7,527.50
Vendor 79070 - US ARCHITECTS Totals									Invoices 1 \$7,527.50
Vendor 81635 - VANCE'S LAW ENFORCEMENT									
00397742	POLICE	Paid by Check #254355		12/13/2022	12/22/2022	12/22/2022		12/22/2022	2,294.95
Vendor 81635 - VANCE'S LAW ENFORCEMENT Totals									Invoices 1 \$2,294.95
Vendor 76318 - W.A. JONES & SONS									
13459	1450	Paid by Check #254356		12/08/2022	12/22/2022	12/22/2022		12/22/2022	281.37
Vendor 76318 - W.A. JONES & SONS Totals									Invoices 1 \$281.37
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC									
54367822	POLICE- DOG FOOD- GUESS	Paid by Check #254357		08/21/2022	12/22/2022	12/22/2022		12/22/2022	33.99
55285868	POLICE- DOG FOOD- GUESS	Paid by Check #254357		09/24/2022	12/22/2022	12/22/2022		12/22/2022	33.99
57244557	POLICE- DOG FOOD- SKAGGS	Paid by Check #254357		12/07/2022	12/22/2022	12/22/2022		12/22/2022	42.99
57247684	POLICE- DOG FOOD- GUESS	Paid by Check #254357		12/07/2022	12/22/2022	12/22/2022		12/22/2022	41.99
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC Totals									Invoices 4 \$152.96
Vendor 80883 - WEBER OFFICE EQUIPMENT									



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221207-0009	MUNCE STREET DEPARTMENT	Paid by Check #254358		12/07/2022	12/22/2022	12/22/2022		12/22/2022	16.13
		Vendor 80883 - WEBER OFFICE EQUIPMENT	Totals			Invoices	1		\$16.13
Vendor 82116 - WOODY WAREHOUSE NURSERY, INC.									
196322	22 TREES PART OF (1000 TREES)	Paid by Check #254359		11/18/2022	12/22/2022	12/22/2022		12/22/2022	4,216.35
		Vendor 82116 - WOODY WAREHOUSE NURSERY, INC.	Totals			Invoices	1		\$4,216.35
Vendor 79040 - YWCA OF MUNCIE									
CDPS2022YWCA-1	CDBG 2022 PUBLIC SERVICE YWCA CLAIM 1	Paid by Check #254360		12/18/2022	12/22/2022	12/22/2022		12/22/2022	4,844.01
CDPS2022YWCA-2	CDBG 2022 PUBLIC SERVICE YWCA CLAIM 2	Paid by Check #254361		12/18/2022	12/22/2022	12/22/2022		12/22/2022	4,214.02
CDPS2022YWCA-3	CDBG 2022 PUBLIC SERVICE YWCA CLAIM 3	Paid by Check #254362		12/18/2022	12/22/2022	12/22/2022		12/22/2022	4,214.02
CDPS2022YWCA-4	CDBG 2022 PUBLIC SERVICE YWCA CLAIM 4	Paid by Check #254363		12/18/2022	12/22/2022	12/22/2022		12/22/2022	4,214.02
CDPS2022YWCA-5	CDBG 2022 PUBLIC SERVICE YWCA CLAIM 5	Paid by Check #254364		12/18/2022	12/22/2022	12/22/2022		12/22/2022	4,214.01
CDPS2022YWCA-6	CDBG 2022 PUBLIC SERVICE YWCA CLAIM 6	Paid by Check #254365		12/18/2022	12/22/2022	12/22/2022		12/22/2022	4,214.01
		Vendor 79040 - YWCA OF MUNCIE	Totals			Invoices	6		\$25,914.09
		Grand Totals				Invoices	237		\$5,999,111.52