



Accounts Payable Invoice Report

Payment Date Range 06/09/23 - 06/09/23

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 83036 - ADPRO CONSTRUCTION, INC.									
1358	MUNCIE PUBLIC WORKS	Paid by Check #257742		04/17/2023	06/09/2023	06/09/2023		06/09/2023	6,946.00
Vendor 83036 - ADPRO CONSTRUCTION, INC. Totals							Invoices	1	<u>\$6,946.00</u>
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-672411	CUST# 162370	Paid by Check #257743		05/25/2023	06/09/2023	06/09/2023		06/09/2023	14.67
1597-672415	CUST# 162370	Paid by Check #257743		05/25/2023	06/09/2023	06/09/2023		06/09/2023	123.24
1597-672452	CUST# 162370	Paid by Check #257743		05/25/2023	06/09/2023	06/09/2023		06/09/2023	102.19
1597-672503	CUST# 162370	Paid by Check #257743		05/26/2023	06/09/2023	06/09/2023		06/09/2023	(85.00)
1597-672506	CUST# 162370	Paid by Check #257743		05/26/2023	06/09/2023	06/09/2023		06/09/2023	15.29
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	5	<u>\$170.39</u>
Vendor 75201 - AGBEST LLC									
026065332	CUST# 7773	Paid by Check #257744		05/30/2023	06/09/2023	06/09/2023		06/09/2023	718.95
Vendor 75201 - AGBEST LLC Totals							Invoices	1	<u>\$718.95</u>
Vendor 81231 - ALL AMERICAN CHEVROLET CADILLAC, INC.									
5089797	MUNCIE PUBLIC WORKS	Paid by Check #257745		06/22/2023	06/09/2023	06/09/2023		06/09/2023	52.43
Vendor 81231 - ALL AMERICAN CHEVROLET CADILLAC, INC. Totals							Invoices	1	<u>\$52.43</u>
Vendor 81320 - AMAZON CAPITAL SERVICES									
1H1V-N9KM-CLTY	ACCT# A101SPJNT7ORG	Paid by Check #257746		05/31/2023	06/09/2023	06/09/2023		06/09/2023	780.00
Vendor 81320 - AMAZON CAPITAL SERVICES Totals							Invoices	1	<u>\$780.00</u>
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
60947	MAS 60947 \$36.00	Paid by Check #257747		05/16/2023	06/09/2023	06/09/2023		06/09/2023	36.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals							Invoices	1	<u>\$36.00</u>
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC.									
163470	DES# 2003048	Paid by Check #257748		05/25/2023	06/09/2023	06/09/2023		06/09/2023	1,102.80
163471	DES.# 2003046	Paid by Check #257748		05/25/2023	06/09/2023	06/09/2023		06/09/2023	845.25
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC. Totals							Invoices	2	<u>\$1,948.05</u>
Vendor 77323 - AMERICAN UNITED LIFE INS CO									
137062-06/2023	POLICE/FIRE - LIFE INSURANCE - 06/2023	Paid by Check #257749		06/01/2023	06/09/2023	06/09/2023		06/09/2023	1,370.62
73127-06/2023	CIVIL/FIRE/POLICE - LIFE INS - 06/2023	Paid by Check #257750		06/01/2023	06/09/2023	06/09/2023		06/09/2023	731.27
Vendor 77323 - AMERICAN UNITED LIFE INS CO Totals							Invoices	2	<u>\$2,101.89</u>
Vendor 74068 - ANIMAL MEDICAL CENTER									
347536	POLICE- VET SERVICES	Paid by Check #257751		04/11/2023	06/09/2023	06/09/2023		06/09/2023	165.10
345995	POLICE- VET SERVICES	Paid by Check #257751		04/22/2023	06/09/2023	06/09/2023		06/09/2023	43.20
Vendor 74068 - ANIMAL MEDICAL CENTER Totals							Invoices	2	<u>\$208.30</u>



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Vendor 83154 - ASHLEY NORRIS									
8315405062023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #257752		05/06/2023	06/09/2023	06/09/2023		06/09/2023	80.00
Vendor 83154 - ASHLEY NORRIS Totals							Invoices	1	\$80.00
Vendor 78978 - AT&T									
7652843238-0523	CNG - ACCT# 765-284-3238 228 6 FOR 3 LINES	Paid by Check #257753		05/22/2023	06/09/2023	06/09/2023		06/09/2023	233.47
Vendor 78978 - AT&T Totals							Invoices	1	\$233.47
Vendor 76582 - AT&T INTERNET SERVICES									
0900939705-23	831-001-2130 721 - CITYOFMUNCIE/PARKS - 05/2023	Paid by Check #257756		05/17/2023	06/09/2023	06/09/2023		06/09/2023	44.78
5794309700	831-000-5791 003- CITYOFMUNCIE- 05/2023	Paid by Check #257755		05/22/2023	06/09/2023	06/09/2023		06/09/2023	3,408.27
7368549704	MSDENG 8310010114275 INTERNET	Paid by Check #257754		05/19/2023	06/09/2023	06/09/2023		06/09/2023	1,287.32
Vendor 76582 - AT&T INTERNET SERVICES Totals							Invoices	3	\$4,740.37
Vendor 80655 - AXON ENTERPRISE, INC.									
INUS156426	POLICE	Paid by Check #257757		05/05/2023	06/09/2023	06/09/2023		06/09/2023	990.00
Vendor 80655 - AXON ENTERPRISE, INC. Totals							Invoices	1	\$990.00
Vendor 80870 - BELL SERVICES									
23-076	MRC - GROUNDS MAINTENANCE - VARIOUS LOCATIONS	Paid by Check #257758		05/31/2023	06/09/2023	06/09/2023		06/09/2023	1,665.00
Vendor 80870 - BELL SERVICES Totals							Invoices	1	\$1,665.00
Vendor 73157 - BENDLE LAWN EQUIPMENT, INC.									
01-40356	CUST# CITY OF MUNCIE	Paid by Check #257759		05/31/2023	06/09/2023	06/09/2023		06/09/2023	2,700.00
Vendor 73157 - BENDLE LAWN EQUIPMENT, INC. Totals							Invoices	1	\$2,700.00
Vendor 79102 - BEVEL, GARDNER & ASSOCIATES									
BPA I IN	POLICE	Paid by Check #257760		02/11/2023	06/09/2023	06/09/2023		06/09/2023	1,390.00
Vendor 79102 - BEVEL, GARDNER & ASSOCIATES Totals							Invoices	1	\$1,390.00
Vendor 81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES									
125935	POLICE- ALL TINT, FLOOR LINERS,	Paid by Check #257761		12/18/2020	06/09/2023	06/09/2023		06/09/2023	1,046.00
125939	POLICE- FLOOR LINERS	Paid by Check #257761		12/21/2020	06/09/2023	06/09/2023		06/09/2023	805.00
125942	POLICE- TINT	Paid by Check #257761		12/22/2020	06/09/2023	06/09/2023		06/09/2023	129.00
125944	POLICE- TINT, FLOOR LINERS	Paid by Check #257761		12/23/2020	06/09/2023	06/09/2023		06/09/2023	859.00
126102	POLICE- TINT, LINERS, SUNSTRIP	Paid by Check #257761		12/30/2020	06/09/2023	06/09/2023		06/09/2023	245.00
126116	POLICE- TINT	Paid by Check #257761		01/06/2021	06/09/2023	06/09/2023		06/09/2023	89.00
129219	POLICE- INTERIOR DETAIL	Paid by Check #257761		03/04/2022	06/09/2023	06/09/2023		06/09/2023	135.00



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129497	POLICE- TINT	Paid by Check #257761		04/05/2022	06/09/2023	06/09/2023		06/09/2023	105.00
121966	POLICE- LINERS	Paid by Check #257761		05/23/2022	06/09/2023	06/09/2023		06/09/2023	125.00
123233	POLICE- SUNSTRIP	Paid by Check #257761		12/09/2022	06/09/2023	06/09/2023		06/09/2023	50.00
123242	POLICE- TAILGATE SEAL	Paid by Check #257761		12/15/2022	06/09/2023	06/09/2023		06/09/2023	95.00
129645	POLICE- HARD TRUCK COVER	Paid by Check #257761		04/18/2023	06/09/2023	06/09/2023		06/09/2023	1,575.00
129820	POLICE- SEAT COVER	Paid by Check #257761		05/02/2023	06/09/2023	06/09/2023		06/09/2023	275.00
129963	POLICE- TINT	Paid by Check #257761		05/24/2023	06/09/2023	06/09/2023		06/09/2023	165.00
129968	POLICE- TINT	Paid by Check #257761		05/30/2023	06/09/2023	06/09/2023		06/09/2023	140.00
129973	POLICE- TINT	Paid by Check #257761		05/31/2023	06/09/2023	06/09/2023		06/09/2023	125.00
Vendor 81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES Totals							Invoices	16	\$5,963.00
Vendor 83159 - BLAKE BURTON									
OMFD22-00221:1	REFUND - PATIENT SENT OVERPAYMENT	Paid by Check #257762		05/22/2023	06/09/2023	06/09/2023		06/09/2023	163.00
Vendor 83159 - BLAKE BURTON Totals							Invoices	1	\$163.00
Vendor 77244 - BOBCAT OF ANDERSON									
M2010622	MUNCIE PUBLIC WORKS	Paid by Check #257763		05/23/2023	06/09/2023	06/09/2023		06/09/2023	1,830.00
Vendor 77244 - BOBCAT OF ANDERSON Totals							Invoices	1	\$1,830.00
Vendor 78719 - BOSE MCKINNEY & EVANS LLP									
853504	CITYOFMUNCIE - 024174-0009 - 2022 BOT PROJECT	Paid by Check #257764		05/31/2023	06/09/2023	06/09/2023		06/09/2023	7,278.00
Vendor 78719 - BOSE MCKINNEY & EVANS LLP Totals							Invoices	1	\$7,278.00
Vendor 79197 - BRET D. COOK									
070123	ENTERTAINMENT.7.1.2023	Paid by Check #257765		04/06/2023	06/09/2023	06/09/2023		06/09/2023	4,950.00
Vendor 79197 - BRET D. COOK Totals							Invoices	1	\$4,950.00
Vendor 78236 - BUDDENBAUM & MOORE, LLC									
8569	MUNCIE PARKS TUHEY POOL MAINTENANCE	Paid by Check #257766		05/31/2023	06/09/2023	06/09/2023		06/09/2023	10,950.00
Vendor 78236 - BUDDENBAUM & MOORE, LLC Totals							Invoices	1	\$10,950.00
Vendor 74993 - CDW GOVERNMENT INC.									
GP66720	MUNCIE PARKS COMPUTER PARTS	Paid by Check #257767		02/06/2023	06/09/2023	06/09/2023		06/09/2023	132.83
Vendor 74993 - CDW GOVERNMENT INC. Totals							Invoices	1	\$132.83
Vendor 8770 - CENTERPOINT ENERGY									
2445318811-05/23	1400 W. KILGORE AVE. / OFF - 026005822445318811	Paid by Check #257768		05/30/2023	06/09/2023	06/09/2023		06/09/2023	79.08
4515154189-05/23	1800 S. GRANT ST. - 026003814515154189	Paid by Check #257768		05/30/2023	06/09/2023	06/09/2023		06/09/2023	71.69



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4565485213-05/23	1400 W. KILGORE AVE. - 026005124565485213	Paid by Check #257768		05/30/2023	06/09/2023	06/09/2023		06/09/2023	61.23
5097083-05/30/23	809 W. 8TH ST. / 026006045645097083	Paid by Check #257768		05/30/2023	06/09/2023	06/09/2023		06/09/2023	17.98
5485486312-05/23	826 E. MEMORIAL DR / STA.#2 - 026003725485486312	Paid by Check #257768		05/30/2023	06/09/2023	06/09/2023		06/09/2023	145.98
5645700400-05/23	698 S. MADISON ST. - 026006045645700400	Paid by Check #257768		05/30/2023	06/09/2023	06/09/2023		06/09/2023	127.48
5915043219-05/23	1615 S. PENN ST. - 026004975915043219	Paid by Check #257768		05/30/2023	06/09/2023	06/09/2023		06/09/2023	17.98
6275429863-05/23	1112 S. HOYT AVE./ STA.#3 - 026003076275429863	Paid by Check #257768		05/30/2023	06/09/2023	06/09/2023		06/09/2023	124.28
6715154510-05/23	300 N. HIGH ST. / CITY HALL - 026000226715154510	Paid by Check #257768		05/30/2023	06/09/2023	06/09/2023		06/09/2023	509.82
6715568622-05/23	404 E. ADAMS ST. / TRAINING CENTER - 026000226715568622	Paid by Check #257768		05/30/2023	06/09/2023	06/09/2023		06/09/2023	122.78
7325431539-05/23	421 E. JACKSON ST. / STA. #1 - 026006087325431539	Paid by Check #257768		05/30/2023	06/09/2023	06/09/2023		06/09/2023	148.80
7595043207-05/23	1100 E. MEMORIAL DR. - 026000317595043207	Paid by Check #257768		05/30/2023	06/09/2023	06/09/2023		06/09/2023	106.15
9125097055-05/23	1407 S. WALNUT ST. / PAL CLUB - 026003839125097055	Paid by Check #257768		05/30/2023	06/09/2023	06/09/2023		06/09/2023	65.10
		Vendor 8770 - CENTERPOINT ENERGY Totals				Invoices	13		\$1,598.35
Vendor 79326 - CHRISTOPHER DEEGAN									
511064	POLICE- REIMB DEEGAN- LOCKERS FOR PROPERTY ROOM	Paid by Check #257769		05/21/2023	06/09/2023	06/09/2023		06/09/2023	480.00
		Vendor 79326 - CHRISTOPHER DEEGAN Totals				Invoices	1		\$480.00
Vendor 73810 - CINTAS CORP #716									
4156847139	07160001179	Paid by Check #257770		05/30/2023	06/09/2023	06/09/2023		06/09/2023	52.85
		Vendor 73810 - CINTAS CORP #716 Totals				Invoices	1		\$52.85
Vendor 78507 - CINTAS CORPORATION									
8406255598	POLICE- FIRST AID REFILL	Paid by Check #257771		05/19/2023	06/09/2023	06/09/2023		06/09/2023	458.93
		Vendor 78507 - CINTAS CORPORATION Totals				Invoices	1		\$458.93
Vendor 77585 - CINTAS FIRST AID & SAFETY									
5159439090	MAS 5159439090 \$552.42	Paid by Check #257772		05/22/2023	06/09/2023	06/09/2023		06/09/2023	552.42
		Vendor 77585 - CINTAS FIRST AID & SAFETY Totals				Invoices	1		\$552.42
Vendor 6200 - COMCAST									
1070947030-05/23	500 W. NORTH ST. - 8529201070947030	Paid by Check #257773		05/19/2023	06/09/2023	06/09/2023		06/09/2023	283.26
1070834527-05/23	300 N. HIGH ST. BSMT. / 8529201070834527	Paid by Check #257773		05/24/2023	06/09/2023	06/09/2023		06/09/2023	92.74



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1070843130-05/23	698 S. MADISON ST. - 8529201070843130	Paid by Check #257773		05/24/2023	06/09/2023	06/09/2023		06/09/2023	95.78
1070938872-05/23	404 E. ADAMS ST. / TRAINING - 8529201070938872	Paid by Check #257773		05/24/2023	06/09/2023	06/09/2023		06/09/2023	10.31
1070952287-05/23	3501 N. WHEELING AVE. / STA. #7 - 8529201070952287	Paid by Check #257773		05/24/2023	06/09/2023	06/09/2023		06/09/2023	172.90
1070844112-05/23	901 W. RIGGIN RD. STE. A - 8529201070844112	Paid by Check #257773		05/27/2023	06/09/2023	06/09/2023		06/09/2023	361.71
			Vendor	6200 - COMCAST Totals		Invoices		6	\$1,016.70
Vendor 81327 - COMMERCIAL RECREATION GROUP, LLC									
3013	MUNCIE PARKS JACKS PARK	Paid by Check #257774		05/25/2023	06/09/2023	06/09/2023		06/09/2023	634.22
3014	MUNCIE PARKS TENT SUPPLIES	Paid by Check #257774		05/25/2023	06/09/2023	06/09/2023		06/09/2023	8,966.19
			Vendor	81327 - COMMERCIAL RECREATION GROUP, LLC Totals		Invoices		2	\$9,600.41
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
181146	POLICE- KEY FOBS	Paid by Check #257775		03/31/2023	06/09/2023	06/09/2023		06/09/2023	200.00
181466	MUNCIE PUBLIC WORKS	Paid by Check #257775		06/01/2023	06/09/2023	06/09/2023		06/09/2023	105.00
			Vendor	72516 - CONSUMER SECURITY SYSTEMS, INC. Totals		Invoices		2	\$305.00
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-66610	BLDG COMM - OIL CHANGE - VIN#1034	Paid by Check #257776		06/02/2023	06/09/2023	06/09/2023	06/02/2023	06/09/2023	67.00
1-67073	MAS 1-67073 \$45.00	Paid by Check #257776		05/09/2023	06/09/2023	06/09/2023		06/09/2023	45.00
			Vendor	900 - COOPER TIRE & AUTO SERV. Totals		Invoices		2	\$112.00
Vendor 81163 - COVETRUS									
AJ77284	MAS AJ77284 \$949.78	Paid by Check #257777		05/15/2023	06/09/2023	06/09/2023		06/09/2023	949.78
AJ77283	MAS AJ77283 \$622.12	Paid by Check #257777		05/16/2023	06/09/2023	06/09/2023		06/09/2023	622.12
AJ83661	MAS AJ83661 \$121.80	Paid by Check #257777		05/17/2023	06/09/2023	06/09/2023		06/09/2023	121.80
AJ85507	MAS AJ85507 \$453.05	Paid by Check #257777		05/17/2023	06/09/2023	06/09/2023		06/09/2023	453.05
AK9591	MAS AK59591 \$1259.20	Paid by Check #257777		05/24/2023	06/09/2023	06/09/2023		06/09/2023	1,259.20
AK81422	MAS AK84122 \$825.91	Paid by Check #257777		05/26/2023	06/09/2023	06/09/2023		06/09/2023	825.91
			Vendor	81163 - COVETRUS Totals		Invoices		6	\$4,231.86
Vendor 201 - CS KERN, INC.									
7120	POLICE- ENVELOPES FOR CLERKS OFFICE	Paid by Check #257778		05/30/2023	06/09/2023	06/09/2023		06/09/2023	171.58
7135	POLICE- BUSINESS CARDS	Paid by Check #257778		05/30/2023	06/09/2023	06/09/2023		06/09/2023	90.54
			Vendor	201 - CS KERN, INC. Totals		Invoices		2	\$262.12
Vendor 70180 - DAGUE BUILDERS SUPPLY									
116741	MUNCIE PUBLIC WORKS	Paid by Check #257779		05/23/2023	06/09/2023	06/09/2023		06/09/2023	165.00
			Vendor	70180 - DAGUE BUILDERS SUPPLY Totals		Invoices		1	\$165.00



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Vendor 75644 - DALTON & CO. 95336	MUNCIE PARKS CABIN/BATHROOM SUPPLIES	Paid by Check #257780		05/09/2023	06/09/2023	06/09/2023		06/09/2023	52.65
		Vendor 75644 - DALTON & CO. Totals				Invoices	1		\$52.65
Vendor 79576 - DANA J. SALKOSKI 132	MAS 132 \$1500.00 RESCUE COORDINATOR	Paid by Check #257781		05/29/2023	06/09/2023	06/09/2023		06/09/2023	1,500.00
		Vendor 79576 - DANA J. SALKOSKI Totals				Invoices	1		\$1,500.00
Vendor 83163 - DANIEL LAYMAN 8316305272023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #257782		05/27/2023	06/09/2023	06/09/2023		06/09/2023	80.00
		Vendor 83163 - DANIEL LAYMAN Totals				Invoices	1		\$80.00
Vendor 15654 - DELAWARE COUNTY AUDITOR 4705950/2023	2023 PMT/INTERLOCAL AGREEMENT BETWEEN DEL CO & CITY OF MUNCIE	Paid by Check #257783		06/09/2023	06/09/2023	06/09/2023		06/09/2023	47,059.50
		Vendor 15654 - DELAWARE COUNTY AUDITOR Totals				Invoices	1		\$47,059.50
Vendor 72865 - DELAWARE COUNTY CLERK 11261172-2023	CITYOFMUNCIE - APPORTIONMENT 2023 - ELECTION COSTS	Paid by Check #257784		05/02/2023	06/09/2023	06/09/2023		06/09/2023	112,611.72
		Vendor 72865 - DELAWARE COUNTY CLERK Totals				Invoices	1		\$112,611.72
Vendor 15900 - DELAWARE COUNTY RECORDER 6/2/2023-1	BLDG COMM - UBHA	Paid by Check #257785		06/02/2023	06/09/2023	06/09/2023	06/02/2023	06/09/2023	625.00
6/2/2023-2	BLDG COMM - UBHA	Paid by Check #257786		06/02/2023	06/09/2023	06/09/2023	06/02/2023	06/09/2023	625.00
		Vendor 15900 - DELAWARE COUNTY RECORDER Totals				Invoices	2		\$1,250.00
Vendor 73004 - DRUG TASK FORCE CITY OF MUNCIE 5312023	POLICE	Paid by Check #257787		05/31/2023	06/09/2023	06/09/2023		06/09/2023	3,000.00
		Vendor 73004 - DRUG TASK FORCE CITY OF MUNCIE Totals				Invoices	1		\$3,000.00
Vendor 83125 - ELLEN B. LUCAS, PH.D., P.C. 35719-6/2/23	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #257788		06/02/2023	06/09/2023	06/09/2023		06/09/2023	357.19
		Vendor 83125 - ELLEN B. LUCAS, PH.D., P.C. Totals				Invoices	1		\$357.19
Vendor 80345 - EMP TECHNICAL GROUP PS-INV-32621	POLICE- TICKET PAPER	Paid by Check #257789		04/21/2023	06/09/2023	06/09/2023		06/09/2023	1,406.25
		Vendor 80345 - EMP TECHNICAL GROUP Totals				Invoices	1		\$1,406.25
Vendor 83169 - ESTATE OF JANET SHREEVE									



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10208-05222023	CITYOFMUNCIE - AMBULANCE REIMBURSEMENT FOR JANET SHREEVE	Paid by Check #257790		05/22/2023	06/09/2023	06/09/2023		06/09/2023	102.08
		Vendor 83169 - ESTATE OF JANET SHREEVE Totals				Invoices	1		\$102.08
Vendor 79398 - EVENS TIME, INC.									
23612	POLICE- MONTHLY TERMINAL- PARKING	Paid by Check #257791		05/30/2023	06/09/2023	06/09/2023		06/09/2023	986.00
		Vendor 79398 - EVENS TIME, INC. Totals				Invoices	1		\$986.00
Vendor 75719 - FLATLAND RESOURCES, LLC									
23-44	STORMWATER - VARIOUS	Paid by Check #257792		05/10/2023	06/02/2023	06/02/2023		06/09/2023	17,925.00
05252023	STORMWATER - PAYMENT #7 - CARDINAL GREENWAY TRAIL	Paid by Check #257792		05/25/2023	06/02/2023	06/02/2023		06/09/2023	75,931.24
		Vendor 75719 - FLATLAND RESOURCES, LLC Totals				Invoices	2		\$93,856.24
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
28750	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #257793		06/05/2023	06/09/2023	06/09/2023		06/09/2023	426.06
28738	MAS 28738 \$712.08	Paid by Check #257793		05/30/2023	06/09/2023	06/09/2023		06/09/2023	712.08
28626	MUNCIE PARKS TUHEY POOL SUPPLIES	Paid by Check #257793		05/02/2023	06/09/2023	06/09/2023		06/09/2023	1,026.59
		Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals				Invoices	3		\$2,164.73
Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE									
615735	POLICE- BATTERY	Paid by Check #257794		05/08/2023	06/09/2023	06/09/2023		06/09/2023	313.90
		Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE Totals				Invoices	1		\$313.90
Vendor 71872 - GRAINGER, INC.									
9720536268	ACCT# 841925001	Paid by Check #257795		05/25/2023	06/09/2023	06/09/2023		06/09/2023	182.52
		Vendor 71872 - GRAINGER, INC. Totals				Invoices	1		\$182.52
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC									
604464280	04407672 - CITYOFMUNCIE - 06/2023	Paid by Check #257796		06/01/2023	06/09/2023	06/09/2023		06/09/2023	855.28
		Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC Totals				Invoices	1		\$855.28
Vendor 73519 - GREENS FORK ALIGNMENT & SERV.									
INV061740	MUNCIE PARKS TIRE REPAIR	Paid by Check #257797		05/24/2023	06/09/2023	06/09/2023		06/09/2023	28.00
INV061803	MUNCIE PARKS TIRE REPLACEMENT	Paid by Check #257797		05/30/2023	06/09/2023	06/09/2023		06/09/2023	128.00
INV061838	MUNCIE PARKS MOWER TIRE REPLACEMENT	Paid by Check #257797		05/31/2023	06/09/2023	06/09/2023		06/09/2023	121.00
		Vendor 73519 - GREENS FORK ALIGNMENT & SERV. Totals				Invoices	3		\$277.00
Vendor 80700 - GREG HUBLER FORD HYUNDAI									



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26015369/1	MAS 26015369/1 \$61.96	Paid by Check #257798		05/10/2023	06/09/2023	06/09/2023		06/09/2023	61.96
26015765	POLICE- SERVICE ESTIMATE	Paid by Check #257798		05/23/2023	06/09/2023	06/09/2023		06/09/2023	110.00
26015630	POLICE- HVAC-AC, BRAKES AND ROTORS	Paid by Check #257798		05/31/2023	06/09/2023	06/09/2023		06/09/2023	1,695.57
25004898	MUNCIE PUBLIC WORKS	Paid by Check #257799		05/23/2023	06/09/2023	06/09/2023		06/09/2023	127.99
Vendor 80700 - GREG HUBLER FORD HYUNDAI Totals						Invoices	4		\$1,995.52
Vendor 82632 - HAWKINS, INC.									
6480051	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #257800		05/24/2023	06/09/2023	06/09/2023		06/09/2023	1,516.50
6486503	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #257800		06/01/2023	06/09/2023	06/09/2023		06/09/2023	3,220.91
Vendor 82632 - HAWKINS, INC. Totals						Invoices	2		\$4,737.41
Vendor 2230 - HI-WAY 3 HARDWARE									
943791	MAS 943791 \$112.98	Paid by Check #257801		05/25/2023	06/09/2023	06/09/2023		06/09/2023	112.98
Vendor 2230 - HI-WAY 3 HARDWARE Totals						Invoices	1		\$112.98
Vendor 78412 - HILLCROFT SERVICES, INC.									
147883	CITY OF MUN - JANITORIAL SRVS - 05/2023	Paid by Check #257802		05/31/2023	06/09/2023	06/09/2023		06/09/2023	5,231.31
Vendor 78412 - HILLCROFT SERVICES, INC. Totals						Invoices	1		\$5,231.31
Vendor 82576 - HOLDING HOPE COUNSELING, LLC									
20822-53023	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #257803		05/30/2023	06/09/2023	06/09/2023		06/09/2023	208.22
Vendor 82576 - HOLDING HOPE COUNSELING, LLC Totals						Invoices	1		\$208.22
Vendor 2070 - HUDSON TOOL RENTAL OF									
757662-2	MUNCIE PARKS PORTAPOTS	Paid by Check #257804		05/31/2023	06/09/2023	06/09/2023		06/09/2023	56.00
755931-2	PRAIRIE CREEK.422131	Paid by Check #257804		05/04/2023	06/09/2023	06/09/2023		06/09/2023	320.00
756246-2	PRAIRIE CREEK.422131	Paid by Check #257804		05/09/2023	06/09/2023	06/09/2023		06/09/2023	320.00
757557-2	PRAIRIE CREEK.422131	Paid by Check #257804		05/30/2023	06/09/2023	06/09/2023		06/09/2023	320.00
757559-2	PRAIRIE CREEK.422131	Paid by Check #257804		05/30/2023	06/09/2023	06/09/2023		06/09/2023	320.00
757563-2	PRAIRIE CREEK.422131	Paid by Check #257804		05/30/2023	06/09/2023	06/09/2023		06/09/2023	320.00
Vendor 2070 - HUDSON TOOL RENTAL OF Totals						Invoices	6		\$1,656.00
Vendor 83156 - IBYH, LLC									
6/2/2023-3	BLDG COMM - UBHA	Paid by Check #257805		06/02/2023	06/09/2023	06/09/2023	06/02/2023	06/09/2023	2,500.00
Vendor 83156 - IBYH, LLC Totals						Invoices	1		\$2,500.00
Vendor 68682 - IMI IRVING MATERIALS, INC.									
71220942	CUST# 8862	Paid by Check #257806		05/23/2023	06/09/2023	06/09/2023		06/09/2023	405.83
11282338	CUST# 88062	Paid by Check #257806		05/24/2023	06/09/2023	06/09/2023		06/09/2023	1,822.50
71221542	CUST# 88062	Paid by Check #257806		05/24/2023	06/09/2023	06/09/2023		06/09/2023	92.89
71221543	CUST# 88062	Paid by Check #257806		05/24/2023	06/09/2023	06/09/2023		06/09/2023	332.61



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71222110	CUST# 88062	Paid by Check #257806		05/25/2023	06/09/2023	06/09/2023		06/09/2023	367.09
71222753	CUST# 88062	Paid by Check #257806		05/26/2023	06/09/2023	06/09/2023		06/09/2023	317.14
71223370	CUST# 88062	Paid by Check #257806		05/30/2023	06/09/2023	06/09/2023		06/09/2023	630.40
71224019	CUST# 88062	Paid by Check #257806		05/31/2023	06/09/2023	06/09/2023		06/09/2023	622.67
		Vendor 68682 - IMI IRVING MATERIALS, INC. Totals				Invoices	8		<u>\$4,591.13</u>
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0006680850-05/23	5150 W. KILGORE AVE./6"PFS - 1010-210006680850	Paid by Check #257807		05/31/2023	06/09/2023	06/09/2023		06/09/2023	58.26
0007765426-05/23	300 N. HIGH ST./ SPRINKLING - 1010-210007765426	Paid by Check #257807		05/31/2023	06/09/2023	06/09/2023		06/09/2023	124.18
0007999564-05/23	5790 W. KILGORE AVE./8"FS - 1010-210007999564	Paid by Check #257807		05/31/2023	06/09/2023	06/09/2023		06/09/2023	124.18
0012876547-05/23	901 W. RIGGIN RD. / 6 INPFS - 1010-220012876547	Paid by Check #257807		05/31/2023	06/09/2023	06/09/2023		06/09/2023	58.26
0007567837-06/23	2001 S. ROCHESTER / THOMAS - 1010-210007567837	Paid by Check #257807		06/02/2023	06/09/2023	06/09/2023		06/09/2023	120.27
		Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals				Invoices	5		<u>\$485.15</u>
Vendor 71473 - INDIANA BLACK EXPO-MUNCIE CHAPTER									
053123	MAYOR - JUNETEENTH 2023 SPONSORSHIP	Paid by Check #257808		05/31/2023	06/09/2023	06/09/2023	06/05/2023	06/09/2023	793.30
		Vendor 71473 - INDIANA BLACK EXPO-MUNCIE CHAPTER Totals				Invoices	1		<u>\$793.30</u>
Vendor 80599 - INDIANA DEPT. OF TOXICOLOGY									
23ISDT-0824	POLICE- BTS- VANNATTA	Paid by Check #257809		05/08/2023	06/09/2023	06/09/2023		06/09/2023	40.00
		Vendor 80599 - INDIANA DEPT. OF TOXICOLOGY Totals				Invoices	1		<u>\$40.00</u>
Vendor 2500 - INDIANA MICHIGAN POWER									
4026761108-05/23	5200 S. BURLINGTON DR. - 04026761108	Paid by Check #257810		05/26/2023	06/09/2023	06/09/2023		06/09/2023	25.90
4153762302-05/23	4400 S. BURLINGTON DR. - 04135762302	Paid by Check #257810		05/26/2023	06/09/2023	06/09/2023		06/09/2023	41.86
4457894808-05/23	2101 E. 23RD ST. / COOLEY PARK - 04457894808	Paid by Check #257810		05/26/2023	06/09/2023	06/09/2023		06/09/2023	138.16
4244483204-05/23	603 S. RIBBLE AVE. - 04244483204	Paid by Check #257810		05/30/2023	06/09/2023	06/09/2023		06/09/2023	27.95
4593663505-05/23	1797 S. HACKLEY ST. / HEEKIN - 04593663505	Paid by Check #257810		05/30/2023	06/09/2023	06/09/2023		06/09/2023	25.87
0540506-05/31/23	1200 S. HOYT AVE. - 04790540506	Paid by Check #257810		05/31/2023	06/09/2023	06/09/2023		06/09/2023	58.80
0862005-05/31/23	1405 S. WALNUT ST./PAL CLUB - 04430862005	Paid by Check #257810		05/31/2023	06/09/2023	06/09/2023		06/09/2023	241.47
1473214-05/31/23	811 E. CENTENNIAL AVE. / REAR - 04151473214	Paid by Check #257810		05/31/2023	06/09/2023	06/09/2023		06/09/2023	421.37



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1473220-05/31/23	811 E. CENTENNIAL AVE. - 04831473220	Paid by Check #257810		05/31/2023	06/09/2023	06/09/2023		06/09/2023	694.85
2627600-05/31/23	2121 MARTIN L. KING JR. BLVD. / 04162627600	Paid by Check #257810		05/31/2023	06/09/2023	06/09/2023		06/09/2023	2,702.06
2987704-05/31/23	229 W. GILBERT ST. / 04272987704	Paid by Check #257810		05/31/2023	06/09/2023	06/09/2023		06/09/2023	224.67
3438009-05/31/23	703 1/2 E. CENTENNIAL AVE. - 04393438009	Paid by Check #257810		05/31/2023	06/09/2023	06/09/2023		06/09/2023	401.51
3685702-05/31/23	300 N. HIGH ST. - 04233685702	Paid by Check #257810		05/31/2023	06/09/2023	06/09/2023		06/09/2023	454.27
3685704-05/31/23	300 N. HIGH ST./ LARGE AMT. - 04603685704	Paid by Check #257810		05/31/2023	06/09/2023	06/09/2023		06/09/2023	38,103.51
3685709-05/31/23	5002 W. KILGORE AVE. - 04913685709	Paid by Check #257810		05/31/2023	06/09/2023	06/09/2023		06/09/2023	12.32
3789301-05/31/23	1423 E. GILBERT ST. / 04923789301	Paid by Check #257810		05/31/2023	06/09/2023	06/09/2023		06/09/2023	97.12
3950758-05/31/23	809 W. 8TH ST. / 04523950758	Paid by Check #257810		05/31/2023	06/09/2023	06/09/2023		06/09/2023	79.78
4300204-05/31/23	406 N. BRADY ST. / LIFT STA. - 04604300204	Paid by Check #257810		05/31/2023	06/09/2023	06/09/2023		06/09/2023	31.12
5345207-05/31/23	1405 S. WALNUT ST./REAR - 04135345207	Paid by Check #257810		05/31/2023	06/09/2023	06/09/2023		06/09/2023	37.60
5852004-05/31/23	300 N. HIGH ST./ CITY HALL - 04135852004	Paid by Check #257810		05/31/2023	06/09/2023	06/09/2023		06/09/2023	8,087.36
5941300-05/31/23	400 N. WALNUT ST./ POLICE PARK - 04335941300	Paid by Check #257810		05/31/2023	06/09/2023	06/09/2023		06/09/2023	37.04
7182117-05/31/23	1912 N. GRANVILLE AVE. / MAIN BLDG. - 04537182117	Paid by Check #257810		05/31/2023	06/09/2023	06/09/2023		06/09/2023	640.18
7750703-05/31/23	1200 S. HOYT AVE./ CITY GAR-2 - 04937750703	Paid by Check #257810		05/31/2023	06/09/2023	06/09/2023		06/09/2023	12.30
8488705-05/31/23	900 E. CENTENNIAL AVE. / 04858488705	Paid by Check #257810		05/31/2023	06/09/2023	06/09/2023		06/09/2023	28.09
9038705-05/31/23	900 E. CENTENNIAL AVE. / CNG STA. - 04679038705	Paid by Check #257810		05/31/2023	06/09/2023	06/09/2023		06/09/2023	4,635.94
9373219-05/31/23	812 E. HIGHLAND AVE. - 04349373219	Paid by Check #257810		05/31/2023	06/09/2023	06/09/2023		06/09/2023	76.71
4023725320-06/23	519 N. MARTIN ST. / ST. LGT. CABINET - 04023725320	Paid by Check #257810		06/01/2023	06/09/2023	06/09/2023		06/09/2023	60.74
4110039155-06/23	WPCF / 13 ACCT.'S CONSOLIDATED - 04110039155	Paid by Check #257810		06/02/2023	06/09/2023	06/09/2023		06/09/2023	4,168.25
Vendor 2500 - INDIANA MICHIGAN POWER Totals						Invoices	28		\$61,566.80
Vendor 81961 - INDIANA UNIVERSITY HEALTH									
302571-202304	CITYOFMUNCIE - CRISIS CENTER - 04/2023	Paid by Check #257811		05/30/2023	06/09/2023	06/09/2023		06/09/2023	233.13
Vendor 81961 - INDIANA UNIVERSITY HEALTH Totals						Invoices	1		\$233.13
Vendor 78732 - J-BIRD, LLC									



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05302023	MUNCIE PARKS MCCULLOCH RESTROOM REPAIRS	Paid by Check #257812		05/30/2023	06/09/2023	06/09/2023		06/09/2023	1,500.00
05302023TP	MUNCIE PARKS TUHEY POOL REPAIRS	Paid by Check #257812		05/30/2023	06/09/2023	06/09/2023		06/09/2023	550.00
			Vendor	78732 - J-BIRD, LLC Totals			Invoices	2	\$2,050.00
Vendor 2790 - JONES LOCKSMITHS									
0523	POLICE- KEYS	Paid by Check #257813		05/23/2023	06/09/2023	06/09/2023		06/09/2023	25.00
052623-1	MUNCIE PARKS TUHEY POOL KEYS	Paid by Check #257813		05/26/2023	06/09/2023	06/09/2023		06/09/2023	712.00
			Vendor	2790 - JONES LOCKSMITHS Totals			Invoices	2	\$737.00
Vendor 82404 - JORDAN MCINTIRE									
8240405212023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #257814		05/21/2023	06/09/2023	06/09/2023		06/09/2023	80.00
			Vendor	82404 - JORDAN MCINTIRE Totals			Invoices	1	\$80.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									
82605	CUST# CITY OF MUNCIE STREE	Paid by Check #257815		05/11/2023	06/09/2023	06/09/2023		06/09/2023	15.00
			Vendor	6861 - KEPPLER STEEL & FABRICATING, INC. Totals			Invoices	1	\$15.00
Vendor 74109 - KIMBALL MIDWEST									
101107871	ACCT# 23200	Paid by Check #257816		05/31/2023	06/09/2023	06/09/2023		06/09/2023	99.00
			Vendor	74109 - KIMBALL MIDWEST Totals			Invoices	1	\$99.00
Vendor 2960 - KNAPP SUPPLY CO.									
2123994	MUNCIE PARKS TUHEY POOL PLUMBING	Paid by Check #257817		05/24/2023	06/09/2023	06/09/2023		06/09/2023	54.11
2124014	MUNCIE PARKS TUHEY POOL PLUMBING	Paid by Check #257817		05/24/2023	06/09/2023	06/09/2023		06/09/2023	2.36
2124037	MUNCIE PARKS TUHEY POOL PLUMBING	Paid by Check #257817		05/24/2023	06/09/2023	06/09/2023		06/09/2023	23.90
2124296	MUNCIE PARKS TUHEY PLUMBING REPAIR	Paid by Check #257817		05/26/2023	06/09/2023	06/09/2023		06/09/2023	167.49
			Vendor	2960 - KNAPP SUPPLY CO. Totals			Invoices	4	\$247.86
Vendor 77231 - LEXIS NEXIS RISK DATA MANAGEMENT									
20230430	POLICE- INVESTIGATIVE PERSON SEARCH	Paid by Check #257818		04/30/2023	06/09/2023	06/09/2023		06/09/2023	200.00
			Vendor	77231 - LEXIS NEXIS RISK DATA MANAGEMENT Totals			Invoices	1	\$200.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC									
05-30-2023	MAS 05-30-2023 \$1222.00	Paid by Check #257819		05/30/2023	06/09/2023	06/09/2023		06/09/2023	1,222.00
			Vendor	78153 - LOW COST SPAY NEUTER CLINIC, INC Totals			Invoices	1	\$1,222.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.									



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908393	MUNCIE PARKS TUHEY PARK SUPPLIES	Paid by Check #257820		05/25/2023	06/09/2023	06/09/2023		06/09/2023	18.96
903916	ACCT# 9800 055481-0	Paid by Check #257821		05/23/2023	06/09/2023	06/09/2023		06/09/2023	31.18
924491	ACCT# 9800 055481-0	Paid by Check #257821		05/24/2023	06/09/2023	06/09/2023		06/09/2023	75.60
903437	ACCT# 9800 055481-0	Paid by Check #257821		05/25/2023	06/09/2023	06/09/2023		06/09/2023	173.70
924095	ACCT# 9800 055481-0	Paid by Check #257821		05/26/2023	06/09/2023	06/09/2023		06/09/2023	23.74
924134	ACCT# 9800 055481-0	Paid by Check #257821		05/26/2023	06/09/2023	06/09/2023		06/09/2023	41.75
903843	ACCT# 9800 055481-0	Paid by Check #257821		06/01/2023	06/09/2023	06/09/2023		06/09/2023	124.72
		Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals				Invoices	7		\$489.65
Vendor 79373 - LOYAL AND TRUE PET CREMATION SERVICES									
2339301	MAS 2339301 \$350.00	Paid by Check #257822		05/23/2023	06/09/2023	06/09/2023		06/09/2023	350.00
		Vendor 79373 - LOYAL AND TRUE PET CREMATION SERVICES Totals				Invoices	1		\$350.00
Vendor 83158 - MACKENZIE WALTERS									
05252023	POLICE- PER DIEM REIMB	Paid by Check #257823		05/25/2023	06/09/2023	06/09/2023		06/09/2023	196.79
		Vendor 83158 - MACKENZIE WALTERS Totals				Invoices	1		\$196.79
Vendor 83157 - MADISON REES									
05262023	POLICE- PER DIEM REIMB	Paid by Check #257824		05/26/2023	06/09/2023	06/09/2023		06/09/2023	175.64
		Vendor 83157 - MADISON REES Totals				Invoices	1		\$175.64
Vendor 82408 - MAKE MY MOVE									
1453	MOVER RELOCATION STIPEND	Paid by Check #257825		04/28/2023	06/09/2023	06/09/2023	06/05/2023	06/09/2023	2,500.00
		Vendor 82408 - MAKE MY MOVE Totals				Invoices	1		\$2,500.00
Vendor 73668 - MENARDS (MUNCIE)									
28646	ACCT# 31380311	Paid by Check #257826		05/24/2023	06/09/2023	06/09/2023		06/09/2023	16.74
		Vendor 73668 - MENARDS (MUNCIE) Totals				Invoices	1		\$16.74
Vendor 73748 - MID STATES CONCESSION SUPPLY									
277135	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #257827		05/24/2023	06/09/2023	06/09/2023		06/09/2023	368.50
277194	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #257827		05/30/2023	06/09/2023	06/09/2023		06/09/2023	1,148.42
		Vendor 73748 - MID STATES CONCESSION SUPPLY Totals				Invoices	2		\$1,516.92
Vendor 16564 - MINNETRISTA CULTURAL FOUNDATION, INC.									
0429-2	ARBOR DAY CELEBRATION 2023	Paid by Check #257828		04/29/2023	06/09/2023	06/09/2023	06/05/2023	06/09/2023	1,000.00
0429	MUNCIE PARKS ARBOR DAY TSHIRTS	Paid by Check #257828		04/29/2023	06/09/2023	06/09/2023		06/09/2023	1,500.00
		Vendor 16564 - MINNETRISTA CULTURAL FOUNDATION, INC. Totals				Invoices	2		\$2,500.00
Vendor 71062 - MOTOROLA									
1187097979	POLICE- RADIOS	Paid by Check #257829		04/19/2023	06/09/2023	06/09/2023		06/09/2023	27,998.35



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			Vendor 71062 - MOTOROLA Totals				Invoices	1	\$27,998.35
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING									
6/2/23 - 620.00	REIMBURS/ARRESTS @\$4EA MAY 2023	Paid by Check #257830		06/02/2023	06/09/2023	06/09/2023		06/09/2023	620.00
			Vendor 78427 - MPD LAW ENFORCEMENT TRAINING Totals				Invoices	1	\$620.00
Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT									
4990	MUNCIE PARKS VEHICLE REPAIR	Paid by Check #257831		05/23/2023	06/09/2023	06/09/2023		06/09/2023	824.11
4991	MUNCIE PARKS VEHICLE REPAIR	Paid by Check #257831		05/25/2023	06/09/2023	06/09/2023		06/09/2023	532.08
			Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT Totals				Invoices	2	\$1,356.19
Vendor 71803 - MSD - SANITARY ADMINISTRATION									
MPD000073	POLICE- CNG	Paid by Check #257832		06/01/2023	06/09/2023	06/09/2023		06/09/2023	2,903.70
			Vendor 71803 - MSD - SANITARY ADMINISTRATION Totals				Invoices	1	\$2,903.70
Vendor 78411 - MSD - SANITATION DEPT.									
4975	POLICE- HEADLIGHTS	Paid by Check #257833		05/16/2023	06/09/2023	06/09/2023		06/09/2023	183.03
4976	POLICE- REPLACE FAN BELT	Paid by Check #257833		05/16/2023	06/09/2023	06/09/2023		06/09/2023	79.56
4977	POLICE- FAN BELT, FRONT BRAKES	Paid by Check #257833		05/16/2023	06/09/2023	06/09/2023		06/09/2023	347.76
4979	POLICE- BRAKES AND ROTORS	Paid by Check #257833		05/22/2023	06/09/2023	06/09/2023		06/09/2023	432.12
			Vendor 78411 - MSD - SANITATION DEPT. Totals				Invoices	4	\$1,042.47
Vendor 76346 - MUNCIE ROTARY CLUB									
04291	ANNUAL DUES 2023-24	Paid by Check #257834		06/05/2023	06/09/2023	06/09/2023	06/05/2023	06/09/2023	225.00
			Vendor 76346 - MUNCIE ROTARY CLUB Totals				Invoices	1	\$225.00
Vendor 67810 - NAACP									
705	CITYOFMUNCIE - SUMMER YOUTH EMPLOYMENT/MENTORING 06/07-07/14/23	Paid by Check #257835		06/06/2023	06/09/2023	06/09/2023		06/09/2023	136,600.00
			Vendor 67810 - NAACP Totals				Invoices	1	\$136,600.00
Vendor 77334 - NAPA - RIDGE CO.									
002389	MUNCIE PARKS	Paid by Check #257836		05/26/2023	06/09/2023	06/09/2023		06/09/2023	6.62
510763	ACCT# 56520	Paid by Check #257837		05/23/2023	06/09/2023	06/09/2023		06/09/2023	78.98
510955	ACCT# 56520	Paid by Check #257837		05/26/2023	06/09/2023	06/09/2023		06/09/2023	36.48
511157	ACCT# 56520	Paid by Check #257837		06/01/2023	06/09/2023	06/09/2023		06/09/2023	349.85
511159	ACCT# 56520	Paid by Check #257837		06/01/2023	06/09/2023	06/09/2023		06/09/2023	44.99
511167	ACCT# 56520	Paid by Check #257837		06/01/2023	06/09/2023	06/09/2023		06/09/2023	247.99
511168	56520	Paid by Check #257837		06/01/2023	06/09/2023	06/09/2023		06/09/2023	76.96
			Vendor 77334 - NAPA - RIDGE CO. Totals				Invoices	7	\$841.87



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Vendor 79068 - NATHAN BURGESS									
149777	MUNCIE PUBLIC WORKS	Paid by Check #257838		05/30/2023	06/09/2023	06/09/2023		06/09/2023	441.52
Vendor 79068 - NATHAN BURGESS Totals									<u>\$441.52</u>
Invoices 1									
Vendor 67896 - OXLEY SOFTWATER COMPANY									
61637TM	POLICE- WATER- CID	Paid by Check #257839		05/26/2023	06/09/2023	06/09/2023		06/09/2023	14.85
61638TM	POLICE- WATER- RECORDS	Paid by Check #257839		05/26/2023	06/09/2023	06/09/2023		06/09/2023	9.90
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals									<u>\$24.75</u>
Invoices 2									
Vendor 81037 - PATHSTONE HOUSING CORPORATION OF INDIANA									
ACPD2023-4	5th Annual Community Partnership Dinner - PathStone	Paid by Check #257840		05/18/2023	06/09/2023	06/09/2023		06/09/2023	500.00
Vendor 81037 - PATHSTONE HOUSING CORPORATION OF INDIANA Totals									<u>\$500.00</u>
Invoices 1									
Vendor 82991 - PHILLIPS FEED SERVICE, INC.									
33264811	MAS 33264811 \$1054.40	Paid by Check #257841		05/19/2023	06/09/2023	06/09/2023		06/09/2023	1,054.40
33283243	MAS 33283243 \$680.65	Paid by Check #257841		05/26/2023	06/09/2023	06/09/2023		06/09/2023	680.65
Vendor 82991 - PHILLIPS FEED SERVICE, INC. Totals									<u>\$1,735.05</u>
Invoices 2									
Vendor 78493 - PINNACLE MAILING PRODUCTS, LLC									
12770	CONTROLLER	Paid by Check #257842		05/31/2023	06/09/2023	06/09/2023		06/09/2023	66.11
Vendor 78493 - PINNACLE MAILING PRODUCTS, LLC Totals									<u>\$66.11</u>
Invoices 1									
Vendor 83104 - PROTEAM WELLNESS									
1212	POLICE- FIT FOR DUTY PSYCHE	Paid by Check #257843		12/15/2022	06/09/2023	06/09/2023		06/09/2023	800.00
Vendor 83104 - PROTEAM WELLNESS Totals									<u>\$800.00</u>
Invoices 1									
Vendor 82433 - PYROTECNICO FIREWORKS, INC.									
SO-C477790-2	CITYOFMUNCIE - BALANCE - PRAIRIE CRK FIREWORKS 2023	Paid by Check #257844		10/28/2022	06/09/2023	06/09/2023		06/09/2023	12,500.00
Vendor 82433 - PYROTECNICO FIREWORKS, INC. Totals									<u>\$12,500.00</u>
Invoices 1									
Vendor 73067 - REYNOLDS FARM EQUIPMENT									
P05201	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #257845		05/25/2023	06/09/2023	06/09/2023		06/09/2023	114.30
Vendor 73067 - REYNOLDS FARM EQUIPMENT Totals									<u>\$114.30</u>
Invoices 1									
Vendor 83155 - ROBERTS CAMERA									
1-1573704	POLICE	Paid by Check #257846		03/10/2023	06/09/2023	06/09/2023		06/09/2023	260.00
Vendor 83155 - ROBERTS CAMERA Totals									<u>\$260.00</u>
Invoices 1									
Vendor 71628 - SAFETY SYSTEMS									
23601i1	POLICE- REMOVE VEHICLE EQUIPMENT	Paid by Check #257847		06/01/2023	06/09/2023	06/09/2023		06/09/2023	300.00
Vendor 71628 - SAFETY SYSTEMS Totals									<u>\$300.00</u>
Invoices 1									



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Vendor 81771 - SELKING INTERNATIONAL TRUCKS									
07546982S	CUST# 03950	Paid by Check #257848		02/27/2023	06/09/2023	06/09/2023		06/09/2023	5,169.39
Vendor 81771 - SELKING INTERNATIONAL TRUCKS Totals							Invoices	1	<u>\$5,169.39</u>
Vendor 82563 - SHANNON POWERS									
02710	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #257849		05/30/2023	06/09/2023	06/09/2023		06/09/2023	83.68
05149	MUNCIE PARKS TUHEY CONCESSION SUPPLIES	Paid by Check #257849		05/30/2023	06/09/2023	06/09/2023		06/09/2023	40.02
Vendor 82563 - SHANNON POWERS Totals							Invoices	2	<u>\$123.70</u>
Vendor 80029 - SHELBY LOOPER									
05212023	POLICE- REIMB S. LOOPER VICTIM ADVOCATE TRAINING	Paid by Check #257850		05/21/2023	06/09/2023	06/09/2023		06/09/2023	364.56
Vendor 80029 - SHELBY LOOPER Totals							Invoices	1	<u>\$364.56</u>
Vendor 71339 - SHROYER POOLS & SPAS, INC.									
116634	MUNCIE PARKS TUHEY POOL TESTING	Paid by Check #257851		05/24/2023	06/09/2023	06/09/2023		06/09/2023	130.93
Vendor 71339 - SHROYER POOLS & SPAS, INC. Totals							Invoices	1	<u>\$130.93</u>
Vendor 82564 - SMITH FAMILY SERVICES									
1920	CITYOFMUNCIE - GROUNDS MAINT - MADISON STREET UNDERPASS	Paid by Check #257852		05/31/2023	06/09/2023	06/09/2023		06/09/2023	875.00
1933	WEED TRIMMING AROUND DOCKS - PRAIRIE CRK RESERVOIR	Paid by Check #257852		06/02/2023	06/09/2023	06/09/2023		06/09/2023	2,500.00
Vendor 82564 - SMITH FAMILY SERVICES Totals							Invoices	2	<u>\$3,375.00</u>
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC.									
S54330	CUST# 1367522	Paid by Check #257853		05/23/2023	06/09/2023	06/09/2023		06/09/2023	974.74
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC. Totals							Invoices	1	<u>\$974.74</u>
Vendor 78356 - STAR / CARDMEMBER SERVICE									
1269-05/2023	DAN RIDENOUR	Paid by Check #257854		05/23/2023	06/09/2023	06/09/2023		06/09/2023	1,490.92
1285-05/2023	BELINDA MUNSON	Paid by Check #257854		05/23/2023	06/09/2023	06/09/2023		06/09/2023	2.82
5766-05/2023	GRETCHEN CHEESMAN	Paid by Check #257854		05/23/2023	06/09/2023	06/09/2023		06/09/2023	39.00
9041-05/2023	DUSTIN CLARK	Paid by Check #257854		05/23/2023	06/09/2023	06/09/2023		06/09/2023	6,491.39
1285-5-2023	BELINDA MUNSON CITY CLERK	Paid by Check #257854		05/23/2023	06/09/2023	06/09/2023		06/09/2023	40.26
2593-05/2023	ADAM WILLIAMS	Paid by Check #257854		06/09/2023	06/09/2023	06/09/2023		06/09/2023	319.36
9510-5/2023	MIKAH WILSON	Paid by Check #257854		05/23/2023	06/09/2023	06/09/2023		06/09/2023	15.00
9812-5/2023	KATHRYN WOLFE	Paid by Check #257854		05/23/2023	06/09/2023	06/09/2023		06/09/2023	1,533.48
1277-05/2023	POLICE-NATHAN SLOAN	Paid by Check #257854		05/23/2023	06/09/2023	06/09/2023		06/09/2023	11,840.00
2177-05/2023	ROBERT MEAD	Paid by Check #257854		05/23/2023	06/09/2023	06/09/2023		06/09/2023	1,674.49



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9395-05/2023	CARL MALONE	Paid by Check #257854		05/23/2023	06/09/2023	06/09/2023		06/09/2023	2,263.66
8355-05/2023	TROY WATTERS	Paid by Check #257854		05/23/2023	06/09/2023	06/09/2023		06/09/2023	133.14
7719-05/2023	DONNIE WRIGHT	Paid by Check #257854		05/23/2023	06/09/2023	06/09/2023		06/09/2023	285.21
Vendor 78356 - STAR / CARDMEMBER SERVICE Totals						Invoices	13		\$26,128.73
Vendor 79003 - STATE OF INDIANA, IDOA LESO PROGRAM									
07012023	POLICE- ANNUAL FEE	Paid by Check #257855		05/30/2023	06/09/2023	06/09/2023		06/09/2023	280.00
Vendor 79003 - STATE OF INDIANA, IDOA LESO PROGRAM Totals						Invoices	1		\$280.00
Vendor 76648 - THE BRIARWOOD CLINIC									
10411-6/5/23	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #257856		06/05/2023	06/09/2023	06/09/2023		06/09/2023	104.11
Vendor 76648 - THE BRIARWOOD CLINIC Totals						Invoices	1		\$104.11
Vendor 80177 - THE FRIENDS OF THE CONLEY, INC.									
060123	KIDS CHEF PROGRAM 2023	Paid by Check #257857		06/01/2023	06/09/2023	06/09/2023	06/05/2023	06/09/2023	3,000.00
Vendor 80177 - THE FRIENDS OF THE CONLEY, INC. Totals						Invoices	1		\$3,000.00
Vendor 1980 - THE GOLDEN RULE STORE									
24082	MUNCIE PUBLIC WORKS	Paid by Check #257858		05/31/2023	06/09/2023	06/09/2023		06/09/2023	42.29
Vendor 1980 - THE GOLDEN RULE STORE Totals						Invoices	1		\$42.29
Vendor 70 - THOMAS BUSINESS CENTER									
397175	CONTROLLER	Paid by Check #257859		05/24/2023	06/09/2023	06/09/2023		06/09/2023	17.30
397192	CONTROLLER	Paid by Check #257859		05/25/2023	06/09/2023	06/09/2023		06/09/2023	59.87
397051	MAS 397051 \$116.91	Paid by Check #257859		05/15/2023	06/09/2023	06/09/2023		06/09/2023	116.91
397067	HUMAN RIGHTS - OFFICE SUPPLIES	Paid by Check #257859		05/16/2023	06/09/2023	06/09/2023	05/31/2023	06/09/2023	228.17
397093	CALENDARS PLANNERS	Paid by Check #257859		05/17/2023	06/09/2023	06/09/2023		06/09/2023	86.65
397041	POLICE- OFFICE SUPPLIES- VICTIM ADVOCATE	Paid by Check #257859		05/15/2023	06/09/2023	06/09/2023		06/09/2023	1,088.40
397068	POLICE- INK CRTDGS	Paid by Check #257859		05/16/2023	06/09/2023	06/09/2023		06/09/2023	186.86
Vendor 70 - THOMAS BUSINESS CENTER Totals						Invoices	7		\$1,784.16
Vendor 83141 - ULINE, INC.									
163846300	POLICE- WORKTABLE, TUBING	Paid by Check #257860		05/19/2023	06/09/2023	06/09/2023		06/09/2023	1,663.99
Vendor 83141 - ULINE, INC. Totals						Invoices	1		\$1,663.99
Vendor 78255 - VERIZON BUSINESS									
74338140	90023768-CITYOFMUNCIE-05/2023	Paid by Check #257861		05/25/2023	06/09/2023	06/09/2023		06/09/2023	112.69
Vendor 78255 - VERIZON BUSINESS Totals						Invoices	1		\$112.69
Vendor 74145 - VERIZON WIRELESS									
9935613570	442380183-00001-CITYOFMUNCIE/FIRE-05/2023	Paid by Check #257866		05/23/2023	06/09/2023	06/09/2023		06/09/2023	1,332.66



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9935613643	442383519-00001 - PRAIRIE CREEK - 05/2023	Paid by Check #257862		05/23/2023	06/09/2023	06/09/2023		06/09/2023	120.10
993580421	842510949-00001 - CITYOFMUNCIE/IT - 05/2023	Paid by Check #257863		05/23/2023	06/09/2023	06/09/2023		06/09/2023	30.01
9935662352	POLICE- TELEPHONES	Paid by Check #257865		05/23/2023	06/09/2023	06/09/2023		06/09/2023	7,949.38
9935699686	MSD DEPTS - ACCT# 980871381-00001	Paid by Check #257864		05/23/2023	06/09/2023	06/09/2023		06/09/2023	6,641.20
Vendor 74145 - VERIZON WIRELESS Totals						Invoices	5		\$16,073.35
Vendor 80883 - WEBER OFFICE EQUIPMENT									
230522-0025	POLICE- QUARTERLY BILLING- PROPERTY ROOM	Paid by Check #257867		05/22/2023	06/09/2023	06/09/2023		06/09/2023	148.75
Vendor 80883 - WEBER OFFICE EQUIPMENT Totals						Invoices	1		\$148.75
Vendor 81810 - WEX BANK									
89404433	BLDG COMM - GAS/FUEL	Paid by Check #257868		06/02/2023	06/09/2023	06/09/2023	06/02/2023	06/09/2023	913.82
Vendor 81810 - WEX BANK Totals						Invoices	1		\$913.82
Vendor 83015 - WOOF BOOM RADIO									
90117	BLDG COMM - WEED LIEN REFUND	Paid by Check #257869		06/05/2023	06/09/2023	06/09/2023	06/02/2023	06/09/2023	500.00
Vendor 83015 - WOOF BOOM RADIO Totals						Invoices	1		\$500.00
Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC									
25716	Muncie Journal	Paid by Check #257870		06/01/2023	06/09/2023	06/09/2023	06/05/2023	06/09/2023	575.00
Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC Totals						Invoices	1		\$575.00
Vendor 79540 - WORK WEAR EXPRESS									
002956	MAS 002956 \$125.00	Paid by Check #257871		05/05/2023	06/09/2023	06/09/2023		06/09/2023	125.00
Vendor 79540 - WORK WEAR EXPRESS Totals						Invoices	1		\$125.00
Grand Totals						Invoices	271		\$687,385.45