



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23
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 78033 - 1-STOP SIGNS									
774018	ACCT-#(SANITATION)-SMALL SIGNS	Paid by Check #257872		05/26/2023	06/16/2023	06/16/2023		06/16/2023	90.00
Vendor 78033 - 1-STOP SIGNS Totals							Invoices	1	\$90.00
Vendor 72011 - ACTION EQUIPMENT SALES CO., INC.									
PSV123-1468	ACCT# MUNC09/REPAIR TO GAS HOTSY	Paid by Check #257873		05/23/2023	06/16/2023	06/16/2023		06/16/2023	392.78
PSV123-1556	ACCT# MUNC09/REPAIR TO HOSTY 555	Paid by Check #257873		05/26/2023	06/16/2023	06/16/2023		06/16/2023	283.45
PSV123-1469	MUNC09	Paid by Check #257873		05/23/2023	06/16/2023	06/16/2023		06/16/2023	441.15
Vendor 72011 - ACTION EQUIPMENT SALES CO., INC. Totals							Invoices	3	\$1,117.38
Vendor 82987 - ADM CUSTOM CREATIONS, LLC									
202246910	PRAIRIE CREEK.422131	Paid by Check #257874		05/17/2023	06/16/2023	06/16/2023		06/16/2023	275.00
Vendor 82987 - ADM CUSTOM CREATIONS, LLC Totals							Invoices	1	\$275.00
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-671427	162373	Paid by Check #257875		05/12/2023	06/16/2023	06/16/2023		06/16/2023	27.59
1597-671565	162373	Paid by Check #257875		05/15/2023	06/16/2023	06/16/2023		06/16/2023	205.76
1597-672305	162373	Paid by Check #257875		05/24/2023	06/16/2023	06/16/2023		06/16/2023	16.10
1597-672413	162373	Paid by Check #257875		05/25/2023	06/16/2023	06/16/2023		06/16/2023	49.57
1597-672678	162373	Paid by Check #257875		05/30/2023	06/16/2023	06/16/2023		06/16/2023	22.90
1597-672729	162373	Paid by Check #257875		05/30/2023	06/16/2023	06/16/2023		06/16/2023	124.94
1597-672737	162373	Paid by Check #257875		05/30/2023	06/16/2023	06/16/2023		06/16/2023	6.24
1597-672819	162373	Paid by Check #257875		05/31/2023	06/16/2023	06/16/2023		06/16/2023	30.61
1597-672949	162373	Paid by Check #257875		06/02/2023	06/16/2023	06/16/2023		06/16/2023	36.08
1597-673002	162441 - SEWER MAINT	Paid by Check #257875		06/02/2023	06/16/2023	06/16/2023		06/16/2023	113.07
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	10	\$632.86
Vendor 75201 - AGBEST LLC									
026065274	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #257876		05/22/2023	06/16/2023	06/16/2023		06/16/2023	1,560.48
026065322	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #257876		05/26/2023	06/16/2023	06/16/2023		06/16/2023	1,629.04
026065386	CUST# 7773	Paid by Check #257876		06/05/2023	06/16/2023	06/16/2023		06/16/2023	671.22
60723	WPCF/PREPAY ON WINTER LP GAS FOR 2023-24	Paid by Check #257876		06/07/2023	06/16/2023	06/16/2023		06/16/2023	5,250.00
Vendor 75201 - AGBEST LLC Totals							Invoices	4	\$9,110.74
Vendor 81033 - AIRGAS, INC.									
9138346921	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #257877		05/23/2023	06/16/2023	06/16/2023		06/16/2023	313.89
9138569494	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #257877		05/30/2023	06/16/2023	06/16/2023		06/16/2023	143.81



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9138569935	OXYGEN USP DA MED CGA WOB COL 375	Paid by Check #257877		05/30/2023	06/16/2023	06/16/2023		06/16/2023	233.69
9997394449	RENT CYL MED W02B DISS VALVE	Paid by Check #257877		05/31/2023	06/16/2023	06/16/2023		06/16/2023	158.72
9997394450	RENT CY MED W-02-B DISS VALVE	Paid by Check #257877		05/31/2023	06/16/2023	06/16/2023		06/16/2023	583.49
9138346922	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #257877		06/22/2023	06/16/2023	06/16/2023		06/16/2023	83.43
			Vendor	81033 - AIRGAS, INC. Totals		Invoices	6		<u>\$1,517.03</u>
Vendor 83173 - ALL AMERICAN BUILDINGS									
06062023	MUNCIE PARKS GAINBRIDGE STORAGE	Paid by Check #257878		06/06/2023	06/16/2023	06/16/2023		06/16/2023	10,720.00
			Vendor	83173 - ALL AMERICAN BUILDINGS Totals		Invoices	1		<u>\$10,720.00</u>
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY									
4958-1018197	ACCT# CJ-63243/JUNCTION BOX & COVER MAIN BLDG. PLANT WATER	Paid by Check #257879		05/16/2023	06/16/2023	06/16/2023		06/16/2023	67.62
4958-1018051	ACCT# CJ-63243/MUSHROOM FOR ILLUM BELTS	Paid by Check #257879		05/17/2023	06/16/2023	06/16/2023		06/16/2023	9.25
4958-1018232	ACCT# CJ-63243/MUSHROOM FOR ILLUM BELTS CONTROL PANEL	Paid by Check #257879		05/23/2023	06/16/2023	06/16/2023		06/16/2023	9.25
4958-1018298	ACCT# CJ-63243/LED 17W PRIMARY DIGESTER	Paid by Check #257879		05/23/2023	06/16/2023	06/16/2023		06/16/2023	237.50
4958-1018325	ACCT# CJ-63243/MATERIAL FOR VERTICAL GLYCOL DISCONNECTS	Paid by Check #257879		05/23/2023	06/16/2023	06/16/2023		06/16/2023	574.84
4958-1018330	ACCT# CJ-63243/ 3/4" GALV STEEL VERTICAL CLYCOL DISCONNECTS	Paid by Check #257879		05/23/2023	06/16/2023	06/16/2023		06/16/2023	296.70
4958-1018347	ACCT# CJ-63243/UNION & CAP FOR GLYCOL PUMP	Paid by Check #257879		05/24/2023	06/16/2023	06/16/2023		06/16/2023	134.17
			Vendor	82493 - ALL PHASE ELECTRIC SUPPLY Totals		Invoices	7		<u>\$1,329.33</u>
Vendor 83162 - ALL THING'S DONE, INC.									
6.1.23 ALL THING	BEECH GROVE CEMETERY	Paid by Check #257880		06/01/2023	06/16/2023	06/16/2023		06/16/2023	2,500.00
			Vendor	83162 - ALL THING'S DONE, INC. Totals		Invoices	1		<u>\$2,500.00</u>
Vendor 83128 - ALTON V. JACKSON, JR.									
06092023	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #257881		06/09/2023	06/16/2023	06/16/2023		06/16/2023	286.00
			Vendor	83128 - ALTON V. JACKSON, JR. Totals		Invoices	1		<u>\$286.00</u>
Vendor 81320 - AMAZON CAPITAL SERVICES									
1HN4-DH3G-6RD7	WRIST CO NEON RED WRISTBANDS	Paid by Check #257882		04/28/2023	06/16/2023	06/16/2023		06/16/2023	22.99



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1CXP-X7JX-9FWT	WATERPROOF CAMERA FOR ARSON INVESTIGATOR	Paid by Check #257882		05/17/2023	06/16/2023	06/16/2023		06/16/2023	403.09
1JVF-J4QQ-6Q9Y	COFFEE FOR CHIEF OFFICE	Paid by Check #257882		05/17/2023	06/16/2023	06/16/2023		06/16/2023	71.95
1HTY-4XYT-GQWX	GLOBAL PURE REPLACEMENT WATER FILTER X 2	Paid by Check #257882		05/18/2023	06/16/2023	06/16/2023		06/16/2023	119.90
1GH7-L7DX-MRKV	DEWALT FLEXVOLT 20V/60V BATTIERIES	Paid by Check #257882		05/19/2023	06/16/2023	06/16/2023		06/16/2023	310.61
1V1C-KQHG-NXQD	5-PACK COMPATIBLE DYMO D1 LABEL TAPE, MINI CLIPS, COMBO LOCK	Paid by Check #257882		05/20/2023	06/16/2023	06/16/2023		06/16/2023	55.94
1W9K-DFFV-NQD9	ETHERNET CABLE	Paid by Check #257882		05/20/2023	06/16/2023	06/16/2023		06/16/2023	32.65
13Q3-9WLC-TK3M	SANDISK ULTRA MEMORY, SCREEN PROTECTOR, STORAGE CASE, LENS BARRI	Paid by Check #257882		05/21/2023	06/16/2023	06/16/2023		06/16/2023	92.47
1C9D-H67V-FV67	JOURNEY-PRO 520 CV AMP, PLUG BLADE,	Paid by Check #257882		05/24/2023	06/16/2023	06/16/2023		06/16/2023	126.64
1GN7-RHNQ-PVRJ	CLEAR CRYLIC CARD HOLDER, ACRIMET DESKTOP ORGANIZER,	Paid by Check #257882		05/28/2023	06/16/2023	06/16/2023		06/16/2023	25.72
14DD-X4M6-DHHX	ACCT# A101SPJNT7ORG	Paid by Check #257883		06/03/2023	06/16/2023	06/16/2023		06/16/2023	49.98
1V6D-YDWR-DFNN	ACCT# A101SPJNT7ORG	Paid by Check #257883		06/03/2023	06/16/2023	06/16/2023		06/16/2023	56.96
18YQ-D1WJ-H7QX	ACCT# A101SPJNT7ORG	Paid by Check #257883		06/04/2023	06/16/2023	06/16/2023		06/16/2023	290.34
14MQ JQCP 34FG	MSDENG A2BIJGXH1FWLQG DRAFTING TRIANGLES	Paid by Check #257882		06/08/2023	06/16/2023	06/16/2023		06/16/2023	69.55
1GKM-PD7N-47MV	IT - ACCT# A2BIJGXH1FWLQG NETWORK PATCH CABLES	Paid by Check #257882		06/08/2023	06/16/2023	06/16/2023		06/16/2023	43.12
		Vendor	81320 - AMAZON CAPITAL SERVICES Totals			Invoices	15		\$1,771.91
Vendor	80190 - AMERICAN PAINT RECYCLERS, LLC								
3297	MSD-PAINT DISPOSAL	Paid by Check #257884		06/06/2023	06/16/2023	06/16/2023		06/16/2023	1,798.00
		Vendor	80190 - AMERICAN PAINT RECYCLERS, LLC Totals			Invoices	1		\$1,798.00
Vendor	78247 - AMERICAN PEST PROFESSIONALS, INC.								
65149	CITYOFMUNCIE - ALLTRA QUARTERLY	Paid by Check #257885		06/06/2023	06/16/2023	06/16/2023		06/16/2023	148.00
66827	MUNCIE PARKS PEST CONTROL	Paid by Check #257885		06/01/2023	06/16/2023	06/16/2023		06/16/2023	475.00
65465	ACCT#168661-PEST CONTROL	Paid by Check #257885		06/06/2023	06/16/2023	06/16/2023		06/16/2023	136.00
65762	IT - ACCT# 162800 - PEST CONTROL	Paid by Check #257885		06/01/2023	06/16/2023	06/16/2023		06/16/2023	30.00
64995	ACCT# 125497/MONTHLY PEST CONTROL	Paid by Check #257885		06/01/2023	06/16/2023	06/16/2023		06/16/2023	134.00
65229	141037 - SEWER MAINTENANCE	Paid by Check #257885		06/01/2023	06/16/2023	06/16/2023		06/16/2023	61.00
65245	143334 - SEWER MAINTENANCE	Paid by Check #257885		06/01/2023	06/16/2023	06/16/2023		06/16/2023	37.00
		Vendor	78247 - AMERICAN PEST PROFESSIONALS, INC. Totals			Invoices	7		\$1,021.00
Vendor	77323 - AMERICAN UNITED LIFE INS CO								



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LIFEINSURDEC22	2022 CDBG LIFE INSURANCE DEC 2022	Paid by Check #257886		12/01/2022	06/16/2023	06/16/2023		06/16/2023	25.80
LIFEINSURJAN23	2022 CDBG LIFE INSURANCE JANUARY 23	Paid by Check #257886		01/01/2023	06/16/2023	06/16/2023		06/16/2023	25.80
LIFEINSURFEB23	2022 LIFE INSURANCE FEBRUARY 2023	Paid by Check #257886		02/01/2023	06/16/2023	06/16/2023		06/16/2023	25.80
Vendor 77323 - AMERICAN UNITED LIFE INS CO			Totals			Invoices	3		\$77.40
Vendor 81249 - ANDREA C. JOHNSON									
00010	CITY COURT INTERPRETER	Paid by Check #257887		06/12/2023	06/16/2023	06/16/2023		06/16/2023	60.00
009	CITY COURT INTERPRETER	Paid by Check #257887		06/12/2023	06/16/2023	06/16/2023		06/16/2023	60.00
Vendor 81249 - ANDREA C. JOHNSON			Totals			Invoices	2		\$120.00
Vendor 82883 - AQUA SYSTEMS, LLC									
173242042	BWQ/SALT FOR WATER SOFTENER	Paid by Check #257888		06/08/2023	06/16/2023	06/16/2023		06/16/2023	112.50
Vendor 82883 - AQUA SYSTEMS, LLC			Totals			Invoices	1		\$112.50
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC									
161266-6/7/2023	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #257891		06/07/2023	06/16/2023	06/16/2023		06/16/2023	1,612.66
11800-6/8/2023	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #257889		06/08/2023	06/16/2023	06/16/2023		06/16/2023	118.00
153400-6/8/2023	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #257890		06/08/2023	06/16/2023	06/16/2023		06/16/2023	1,534.00
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC			Totals			Invoices	3		\$3,264.66
Vendor 76582 - AT&T INTERNET SERVICES									
1061629706	831-000-5802 358 - CITYOFMUNCIE - 05/2023	Paid by Check #257892		06/01/2023	06/16/2023	06/16/2023		06/16/2023	1,172.40
Vendor 76582 - AT&T INTERNET SERVICES			Totals			Invoices	1		\$1,172.40
Vendor 76891 - AT&T MOBILITY									
6381X05192023	MSD DEPTS - ACCT# 287307126381 - CRADLEPOINT & RED PHONES	Paid by Check #257893		05/11/2023	06/16/2023	06/16/2023		06/16/2023	585.12
Vendor 76891 - AT&T MOBILITY			Totals			Invoices	1		\$585.12
Vendor 6020 - B. L. ANDERSON									
028069	WPCF/MADISON ST. TESTING VFD	Paid by Check #257894		06/06/2023	06/16/2023	06/16/2023		06/16/2023	690.00
Vendor 6020 - B. L. ANDERSON			Totals			Invoices	1		\$690.00
Vendor 81938 - BAKER TILLY MUNICIPAL ADVISORS, LLC									
BTMA20122	ADMIN - CLIENT# 157189 - ARBITRAGE COMPLIANCE REPORT	Paid by Check #257895		05/30/2023	06/16/2023	06/16/2023		06/16/2023	4,413.75
Vendor 81938 - BAKER TILLY MUNICIPAL ADVISORS, LLC			Totals			Invoices	1		\$4,413.75



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Vendor 80394 - BATTERY MASTERS, INC.									
18931	BEECH GROVE CEMETERY	Paid by Check #257896		05/16/2023	06/16/2023	06/16/2023		06/16/2023	85.00
Vendor 80394 - BATTERY MASTERS, INC. Totals							Invoices	1	<u>\$85.00</u>
Vendor 73398 - BEASLEY & GILKISON LLP									
42852	CITYOFMUNCIE - MAYORS OFFICE - CITY LITIGATION	Paid by Check #257897		06/08/2023	06/16/2023	06/16/2023		06/16/2023	2,449.50
42853	CITYOFMUNCIE - MAYORS OFFICE - ATTY FEES	Paid by Check #257897		06/08/2023	06/16/2023	06/16/2023		06/16/2023	295.00
42857	CITYOFMUNCIE - MAYORS OFFICE - ATTY FEES	Paid by Check #257897		06/08/2023	06/16/2023	06/16/2023		06/16/2023	436.00
42858	CITYOFMUNCIE - REDEV COMM - ATTY FEES	Paid by Check #257897		06/08/2023	06/16/2023	06/16/2023		06/16/2023	324.50
42866	CITYOFMUNCIE - GENERAL LITIGATION - 05/2023	Paid by Check #257897		06/08/2023	06/16/2023	06/16/2023		06/16/2023	584.40
42867	CITYOFMUNCIE - MAYORS OFFICE - PUBLIC RECORD REQUESTS	Paid by Check #257897		06/08/2023	06/16/2023	06/16/2023		06/16/2023	1,450.00
42875	CITYOFMUNCIE - MAYORS OFFICE - ATTY FEES	Paid by Check #257897		06/08/2023	06/16/2023	06/16/2023		06/16/2023	442.50
42877	CITYOFMUNCIE - MAYORS OFFICE - ATTY FEES	Paid by Check #257897		06/08/2023	06/16/2023	06/16/2023		06/16/2023	29.50
42880	CITYOFMUNCIE - MAYORS OFFICE - LABOR CONTRACT NEGOTIATIONS 23	Paid by Check #257897		06/08/2023	06/16/2023	06/16/2023		06/16/2023	1,292.50
42883	CITYOFMUNCIE - MAYORS OFFICE - ATTY FEES	Paid by Check #257897		06/08/2023	06/16/2023	06/16/2023		06/16/2023	125.00
42895	CITYOFMUNCIE - RETAINER FEE - 06/2023	Paid by Check #257897		06/08/2023	06/16/2023	06/16/2023		06/16/2023	8,333.33
Vendor 73398 - BEASLEY & GILKISON LLP Totals							Invoices	11	<u>\$15,762.23</u>
Vendor 73157 - BENDLE LAWN EQUIPMENT, INC.									
01-40925	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #257898		06/05/2023	06/16/2023	06/16/2023		06/16/2023	42.27
01-41076	MUNCIE PARKS MOWER REPAIR	Paid by Check #257898		06/07/2023	06/16/2023	06/16/2023		06/16/2023	594.88
01-39531	PRAIRIE CREEK.444081	Paid by Check #257898		05/22/2023	06/16/2023	06/16/2023		06/16/2023	36.03
01-40613	BEECH GROVE CEMETERY	Paid by Check #257898		06/01/2023	06/16/2023	06/16/2023		06/16/2023	76.19
Vendor 73157 - BENDLE LAWN EQUIPMENT, INC. Totals							Invoices	4	<u>\$749.37</u>
Vendor 83172 - BENJAMIN J. WATKINS									
06092023	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #257899		06/09/2023	06/16/2023	06/16/2023		06/16/2023	286.00
Vendor 83172 - BENJAMIN J. WATKINS Totals							Invoices	1	<u>\$286.00</u>
Vendor 77239 - BEST WAY DISPOSAL, INC.									
089061	ACCT# R-300008/GRIT HOPPER	Paid by Check #257900		06/01/2023	06/16/2023	06/16/2023		06/16/2023	383.60



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Vendor 75509 - BIG AL'S ATHLETICS, INC.									
06012023	MUNCIE PARKS SOFTBALL CAMP	Paid by Check #257901		06/01/2023	06/16/2023	06/16/2023		06/16/2023	228.00
		Vendor	75509 - BIG AL'S ATHLETICS, INC. Totals			Invoices	1		\$228.00
Vendor 80962 - BOUND TREE MEDICAL, LLC									
84966366	CUFF ULTRACHECK, 125MEDROL	Paid by Check #257902		05/23/2023	06/16/2023	06/16/2023		06/16/2023	414.40
84967864	2XL GLOVES, XL GLOVES, MASKS	Paid by Check #257902		05/26/2023	06/16/2023	06/16/2023		06/16/2023	574.58
		Vendor	80962 - BOUND TREE MEDICAL, LLC Totals			Invoices	2		\$988.98
Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL									
0554128-IN	SEWAGE BILLING - CUSTOMER# 1003429 ANNUAL LICENSE/UPDATES	Paid by Check #257903		05/16/2023	06/16/2023	06/16/2023		06/16/2023	7,900.00
0555064-IN	SEWAGE BILLING - CUSTOMER# 0782883 BILLING SERVICES	Paid by Check #257903		05/31/2023	06/16/2023	06/16/2023		06/16/2023	16,997.39
		Vendor	79446 - BOYCE / KEYSTONE / KOMPUTROL Totals			Invoices	2		\$24,897.39
Vendor 14991 - BRATEMAN BROTHERS									
M26537	EMS CHIEF WESLEY MILLER CLASS A	Paid by Check #257904		05/31/2023	06/16/2023	06/16/2023		06/16/2023	472.98
		Vendor	14991 - BRATEMAN BROTHERS Totals			Invoices	1		\$472.98
Vendor 76844 - BRENNTAG MID-SOUTH, INC.									
BMS427677	ACCT# 497627/CREDIT ON DRUM RETURN	Paid by Check #257905		06/02/2023	06/16/2023	06/16/2023		06/16/2023	(40.00)
BMS428102	ACCT# 497627/GLYCOL	Paid by Check #257905		06/02/2023	06/16/2023	06/16/2023		06/16/2023	2,322.84
		Vendor	76844 - BRENNTAG MID-SOUTH, INC. Totals			Invoices	2		\$2,282.84
Vendor 82598 - BROOKE L. HUGHES									
06092023	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #257906		06/09/2023	06/16/2023	06/16/2023		06/16/2023	1,500.00
		Vendor	82598 - BROOKE L. HUGHES Totals			Invoices	1		\$1,500.00
Vendor 82947 - BROOKLAWN SERVICES									
186352	POLICE- VEGETATION CONTROL- GARAGE	Paid by Check #257907		04/25/2023	06/16/2023	06/16/2023		06/16/2023	94.80
		Vendor	82947 - BROOKLAWN SERVICES Totals			Invoices	1		\$94.80
Vendor 82835 - BUNN, INC.									
KU0062022139	ARP FUNDS - CUST# KU1047 - STORER ESTATES	Paid by Check #257908		05/25/2023	06/16/2023	06/16/2023		06/16/2023	33,748.35
		Vendor	82835 - BUNN, INC. Totals			Invoices	1		\$33,748.35
Vendor 77039 - C & G CONTAINERS & SUPPLY'S, INC.									



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23
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
414130	ACCT# BUR002/BOTTLES FOR SURVEILLANCE	Paid by Check #257909		05/18/2023	06/16/2023	06/16/2023		06/16/2023	539.41
Vendor 77039 - C & G CONTAINERS & SUPPLY'S, INC. Totals									Invoices 1 <u>\$539.41</u>
Vendor 80084 - CARE ANIMAL HOSPITAL, PC									
236803	MAS 236803 \$63.37 STONE	Paid by Check #257910		05/04/2023	06/16/2023	06/16/2023		06/16/2023	63.37
237195	MAS 237195 \$695.34 ROW/MR. KITTY/ELVIRA	Paid by Check #257910		05/10/2023	06/16/2023	06/16/2023		06/16/2023	695.34
237527	MAS 237527 \$83.37 DELILAH	Paid by Check #257910		05/15/2023	06/16/2023	06/16/2023		06/16/2023	83.37
237991	MAS 237991 \$440.98 LYLAH/DEXTER/CURTIS/WESLEY/NIKO	Paid by Check #257910		05/22/2023	06/16/2023	06/16/2023		06/16/2023	440.98
238290	MAS 238290 \$1024.39 ELEANOR	Paid by Check #257910		05/26/2023	06/16/2023	06/16/2023		06/16/2023	1,024.39
Vendor 80084 - CARE ANIMAL HOSPITAL, PC Totals									Invoices 5 <u>\$2,307.45</u>
Vendor 79708 - CCP INDUSTRIES									
IN03284569	ACCT# 0000147995/NITRILE GLOVES FOR PLANT	Paid by Check #257911		05/26/2023	06/16/2023	06/16/2023		06/16/2023	878.50
Vendor 79708 - CCP INDUSTRIES Totals									Invoices 1 <u>\$878.50</u>
Vendor 74993 - CDW GOVERNMENT INC.									
JT10369	IT - CUST# 0620749	Paid by Check #257912		05/23/2023	06/16/2023	06/16/2023		06/16/2023	279.72
JW67157	IT - CUST# 0620749	Paid by Check #257912		05/31/2023	06/16/2023	06/16/2023		06/16/2023	259.64
JW69142	IT - CUST# 0620749	Paid by Check #257912		05/31/2023	06/16/2023	06/16/2023		06/16/2023	83.38
JX37866	IT - CUST# 0620749	Paid by Check #257912		06/01/2023	06/16/2023	06/16/2023		06/16/2023	888.87
Vendor 74993 - CDW GOVERNMENT INC. Totals									Invoices 4 <u>\$1,511.61</u>
Vendor 8770 - CENTERPOINT ENERGY									
4195768157-06/23	900 E. CENTENNIAL AVE. / CNG STA. - 026213504195768157	Paid by Check #257913		06/06/2023	06/16/2023	06/16/2023		06/16/2023	2,035.09
6305318846-06/23	5150 W. KILGORE AVE. / UNIT BB - 026212846305318846	Paid by Check #257913		06/06/2023	06/16/2023	06/16/2023		06/16/2023	1,101.79
Vendor 8770 - CENTERPOINT ENERGY Totals									Invoices 2 <u>\$3,136.88</u>
Vendor 80145 - CHELSEA M. PERKINS									
06082023	ADMIN - OFFICE CLEANING	Paid by Check #257914		06/08/2023	06/16/2023	06/16/2023		06/16/2023	1,092.00
Vendor 80145 - CHELSEA M. PERKINS Totals									Invoices 1 <u>\$1,092.00</u>
Vendor 82143 - CHEMTRADE CHEMICALS US, LLC									
93549571	ACCT# 46541/LIQUID ALUMINUM SULFATE	Paid by Check #257916		06/01/2023	06/16/2023	06/16/2023		06/16/2023	4,882.15
Vendor 82143 - CHEMTRADE CHEMICALS US, LLC Totals									Invoices 1 <u>\$4,882.15</u>
Vendor 79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC									



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23
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
29817	STORMWATER - PROJECT 19.R130028.0021 - MUNCIE SOUTH LEVEE	Paid by Check #257917		06/01/2023	06/16/2023	06/16/2023		06/16/2023	16,260.72
Vendor 79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC Totals						Invoices	1		\$16,260.72
Vendor 73810 - CINTAS CORP #716									
4154129205	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #257918		05/02/2023	06/16/2023	06/16/2023		06/16/2023	186.75
4155530362	13431195-CITYOFMUNCIE-1623 W UNIVERSITY	Paid by Check #257918		05/16/2023	06/16/2023	06/16/2023		06/16/2023	45.87
4155530766	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #257918		05/16/2023	06/16/2023	06/16/2023		06/16/2023	186.75
4157000412	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #257918		05/31/2023	06/16/2023	06/16/2023		06/16/2023	186.75
4157652635	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #257918		06/06/2023	06/16/2023	06/16/2023		06/16/2023	221.56
4157654131	MUNCIE PUBLIC WORKS	Paid by Check #257918		06/06/2023	06/16/2023	06/16/2023		06/16/2023	116.96
8406269060	ACCT-#(10082738)-FIRST AID	Paid by Check #257918		05/31/2023	06/16/2023	06/16/2023		06/16/2023	344.98
4157376723	ACCT-#(10082738)-MAT SERVICE	Paid by Check #257918		06/02/2023	06/16/2023	06/16/2023		06/16/2023	172.12
4157943516	ACCT#10082738-MAT SERVICE	Paid by Check #257918		06/08/2023	06/16/2023	06/16/2023		06/16/2023	172.12
4157383246	MSDENG 10082736 MATS FOR OFFICE	Paid by Check #257918		06/02/2023	06/16/2023	06/16/2023		06/16/2023	114.96
4151794323	11593405 - SEWER MAINTENANCE	Paid by Check #257918		04/07/2023	06/16/2023	06/16/2023		06/16/2023	433.06
4157383251	11593405 - SEWER MAINTENANCE	Paid by Check #257918		06/02/2023	06/16/2023	06/16/2023		06/16/2023	383.92
4156691588	ACCT# 11600748/LAB COATS & MAT	Paid by Check #257918		05/26/2023	06/16/2023	06/16/2023		06/16/2023	77.18
4157383203	ACCT# 11600748/LAB COATS & MAT	Paid by Check #257918		06/02/2023	06/16/2023	06/16/2023		06/16/2023	186.11
Vendor 73810 - CINTAS CORP #716 Totals						Invoices	14		\$2,829.09
Vendor 78507 - CINTAS CORPORATION									
8406261689	POLICE- FIRST AID REFILL	Paid by Check #257919		05/26/2023	06/16/2023	06/16/2023		06/16/2023	288.78
Vendor 78507 - CINTAS CORPORATION Totals						Invoices	1		\$288.78
Vendor 77585 - CINTAS FIRST AID & SAFETY									
5151127359	MAS 5151127359 \$405.00	Paid by Check #257920		03/27/2023	06/16/2023	06/16/2023		06/16/2023	405.00
4157376695	MAS 4157376695 \$125.90	Paid by Check #257920		06/02/2023	06/16/2023	06/16/2023		06/16/2023	125.90
5161299895	MAS 5161299895 \$405.00	Paid by Check #257920		06/05/2023	06/16/2023	06/16/2023		06/16/2023	405.00
5160872782	ACCT# 10082734/FIRST AID SUPPLIES	Paid by Check #257920		06/01/2023	06/16/2023	06/16/2023		06/16/2023	88.82



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23
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
5160872769	ACCT# 10082734/FIRST AID SUPPLIES	Paid by Check #257920		06/01/2023	06/16/2023	06/16/2023		06/16/2023	52.20
Vendor 77585 - CINTAS FIRST AID & SAFETY Totals						Invoices	5		\$1,076.92
Vendor 82174 - CITY CONSULTANTS & RESEARCH, LLC									
1010	2023 TECHNICAL ASSISTANCE	Paid by Check #257921		05/31/2023	06/16/2023	06/16/2023		06/16/2023	750.00
Vendor 82174 - CITY CONSULTANTS & RESEARCH, LLC Totals						Invoices	1		\$750.00
Vendor 77439 - COAST TO COAST SOLUTIONS									
4VC0108900	COMMUNITY HANDOUTS LOLLIPOPS	Paid by Check #257922		05/23/2023	06/16/2023	06/16/2023		06/16/2023	541.18
Vendor 77439 - COAST TO COAST SOLUTIONS Totals						Invoices	1		\$541.18
Vendor 81697 - COFFEE PROS, LLC									
15385	MAYORS OFFICE - COFFEE AND SUPPLIES	Paid by Check #257923		06/08/2023	06/16/2023	06/16/2023	06/12/2023	06/16/2023	77.43
Vendor 81697 - COFFEE PROS, LLC Totals						Invoices	1		\$77.43
Vendor 79765 - COM NET, LLC									
2306A05570	ACCT# A05570/CSO OVERFLOW NOTIFICATIONS	Paid by Check #257924		06/01/2023	06/16/2023	06/16/2023		06/16/2023	146.64
2306A0422	A0422 - SEWER MAINTENANCE	Paid by Check #257924		06/01/2023	06/16/2023	06/16/2023		06/16/2023	353.50
Vendor 79765 - COM NET, LLC Totals						Invoices	2		\$500.14
Vendor 6200 - COMCAST									
1071294556-06/23	300 N. HIGH ST. / 8529201071294556	Paid by Check #257926		06/01/2023	06/16/2023	06/16/2023		06/16/2023	89.95
1070715619-06/23	300 N. HIGH ST./ CHIEF - 8529201070715619	Paid by Check #257926		06/02/2023	06/16/2023	06/16/2023		06/16/2023	103.00
1070940928-06/23	1912 N. GRANVILLE AVE. / 8529201070940928	Paid by Check #257926		06/05/2023	06/16/2023	06/16/2023		06/16/2023	166.90
1071269061-06/23	1797 S. HACKLEY ST. / HEEKIN - 8529201071269061	Paid by Check #257926		06/05/2023	06/16/2023	06/16/2023		06/16/2023	281.96
Vendor 6200 - COMCAST Totals						Invoices	4		\$641.81
Vendor 86200 - COMCAST									
1070910822-06/23	410 N. MARTIN AVE. / 8529201070910822	Paid by Check #257925		06/02/2023	06/16/2023	06/16/2023		06/16/2023	309.65
Vendor 86200 - COMCAST Totals						Invoices	1		\$309.65
Vendor 82948 - COMPLETE MASONRY SERVICES, INC.									
723	BEECH GROVE CEMETERY	Paid by Check #257927		05/31/2023	06/16/2023	06/16/2023		06/16/2023	78,570.00
Vendor 82948 - COMPLETE MASONRY SERVICES, INC. Totals						Invoices	1		\$78,570.00
Vendor 80769 - CONCENTRA MEDICAL CENTERS									
I10-1225385055	MSD MED EVAL OCT 22	Paid by Check #257928		06/07/2023	06/16/2023	06/16/2023		06/16/2023	360.00



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23
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 80769 - CONCENTRA MEDICAL CENTERS Totals						Invoices	1		\$360.00
Vendor 83126 - CONNECTED WITH LINZI MARIE, LLC									
06092023	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #257929		06/09/2023	06/16/2023	06/16/2023		06/16/2023	140.00
Vendor 83126 - CONNECTED WITH LINZI MARIE, LLC Totals						Invoices	1		\$140.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
181552	POLICE- MALL ANNEX	Paid by Check #257930		06/01/2023	06/16/2023	06/16/2023		06/16/2023	105.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals						Invoices	1		\$105.00
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-67257	BEECH GROVE CEMETERY	Paid by Check #257931		05/17/2023	06/16/2023	06/16/2023		06/16/2023	111.70
1-68287	WPCF/TIRE TUBE FOR MOWER #2	Paid by Check #257931		06/01/2023	06/16/2023	06/16/2023		06/16/2023	12.60
1-68225	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #257931		05/31/2023	06/16/2023	06/16/2023		06/16/2023	661.00
Vendor 900 - COOPER TIRE & AUTO SERV. Totals						Invoices	3		\$785.30
Vendor 80934 - COOPS LAWN AND LANDSCAPE									
4333	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #257932		05/26/2023	06/16/2023	06/16/2023		06/16/2023	14,500.00
Vendor 80934 - COOPS LAWN AND LANDSCAPE Totals						Invoices	1		\$14,500.00
Vendor 83052 - CORRIGAN OIL II, INC.									
7809185-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #257933		05/25/2023	06/16/2023	06/16/2023		06/16/2023	1,405.22
7811458-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #257933		05/31/2023	06/16/2023	06/16/2023		06/16/2023	590.78
7795984-IN	PRAIRIE CREEK.422021	Paid by Check #257933		05/11/2023	06/16/2023	06/16/2023		06/16/2023	745.27
7800074-IN	BEECH GROVE CEMETERY	Paid by Check #257933		05/16/2023	06/16/2023	06/16/2023		06/16/2023	1,722.50
7806403-IN	01-MUN6920	Paid by Check #257933		05/24/2023	06/16/2023	06/16/2023		06/16/2023	1,833.46
7806404-IN	01-MUN6920	Paid by Check #257933		05/24/2023	06/16/2023	06/16/2023		06/16/2023	1,380.66
7811454-IN	01-MUN6920	Paid by Check #257933		05/31/2023	06/16/2023	06/16/2023		06/16/2023	1,261.66
7811455-IN	01-MUN6920	Paid by Check #257933		05/31/2023	06/16/2023	06/16/2023		06/16/2023	676.46
Vendor 83052 - CORRIGAN OIL II, INC. Totals						Invoices	8		\$9,616.01
Vendor 78881 - COVER-TEK, INC.									
10225	CITYOFMUNCIE - DRUG SCREENING - 05/2023	Paid by Check #257934		06/05/2023	06/16/2023	06/16/2023		06/16/2023	1,292.00
10251	POLICE- RANDOM DRUG SCREENS	Paid by Check #257934		06/05/2023	06/16/2023	06/16/2023		06/16/2023	400.00
10248	MSD VACCINATIONS MAY 2023	Paid by Check #257934		06/05/2023	06/16/2023	06/16/2023		06/16/2023	870.00
10249	MSD DRUG SCREENS MAY 2023	Paid by Check #257934		06/05/2023	06/16/2023	06/16/2023		06/16/2023	775.00
10250	MSD CPR/FIRST AID/BBP MAY 2023	Paid by Check #257934		06/05/2023	06/16/2023	06/16/2023		06/16/2023	470.00
Vendor 78881 - COVER-TEK, INC. Totals						Invoices	5		\$3,807.00



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23

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 81163 - COVETRUS									
AL06752	MAS AL06752 \$60.41	Paid by Check #257935		05/31/2023	06/16/2023	06/16/2023		06/16/2023	60.41
AL14159	MAS AL14159 \$577.21	Paid by Check #257935		05/31/2023	06/16/2023	06/16/2023		06/16/2023	577.21
AL75657	MAS AL75657 \$27.59	Paid by Check #257935		06/07/2023	06/16/2023	06/16/2023		06/16/2023	27.59
Vendor 81163 - COVETRUS Totals						Invoices	3		\$665.21
Vendor 78214 - CSR CONTRACTOR SOLID FILL RECY									
12761	MSDENG 12761 TRI AXLE DUMPING FEE FOR GLENWOOD	Paid by Check #257936		05/23/2023	06/16/2023	06/16/2023		06/16/2023	100.00
Vendor 78214 - CSR CONTRACTOR SOLID FILL RECY Totals						Invoices	1		\$100.00
Vendor 70180 - DAGUE BUILDERS SUPPLY									
116533	MSDENG 116533 SDR 35 SEWER PIPE FOR 3205 W AIRWAY	Paid by Check #257937		05/08/2023	06/16/2023	06/16/2023		06/16/2023	1,792.00
116622	MSDENG 116622 GASKETED SDR 35 TEE WYE FOR 3308 W ETHEL	Paid by Check #257937		05/12/2023	06/16/2023	06/16/2023		06/16/2023	90.00
116632	MSDENG 116632 CONCRETE MH BASE, MH FLAT TOP, FRAME ONLY,	Paid by Check #257937		05/15/2023	06/16/2023	06/16/2023		06/16/2023	1,230.00
116717	MSDENG 116717 FRAME ONLY, GRATED LIDS, INVERTIBLE SANITARY FRAME	Paid by Check #257937		05/22/2023	06/16/2023	06/16/2023		06/16/2023	9,300.00
116738	MSDENG 116738 K/O PANEL CATCH BASIN CLAY TO PVC FERNCO ELM & 9TH	Paid by Check #257937		05/23/2023	06/16/2023	06/16/2023		06/16/2023	524.80
116740	MSDENG 116740 KNOCKOUT PANEL CATCH BASIN FOR 9TH & ELM	Paid by Check #257937		05/23/2023	06/16/2023	06/16/2023		06/16/2023	450.00
116770	MSDENG 116770 CONCRETE RISERS FOR WALNUT	Paid by Check #257937		05/25/2023	06/16/2023	06/16/2023		06/16/2023	236.00
116771	MSDENG 116771 LOW PROFILE FRAME, GRATED LID FOR RIVERSIDE	Paid by Check #257937		05/25/2023	06/16/2023	06/16/2023		06/16/2023	410.00
116772	MSDENG 116772 FRAME ONLY, SELF SEAL LID FOR MEEKER & 22ND	Paid by Check #257937		05/25/2023	06/16/2023	06/16/2023		06/16/2023	400.00
116777	MSDENG 116777 CONCRETE RISERS FOR JACKSON & RIVERSIDE	Paid by Check #257937		05/26/2023	06/16/2023	06/16/2023		06/16/2023	120.00
116800	MSDENG 116800 KO PANEL CATCH BASIN, FRAME ONLY, STORM LID	Paid by Check #257937		05/30/2023	06/16/2023	06/16/2023		06/16/2023	2,015.00
116813	MSDENG 116813 GASKETED SDR 35 SEWER PIPE FOR STOCK	Paid by Check #257937		05/31/2023	06/16/2023	06/16/2023		06/16/2023	7,112.00
116819	MSDENG 116819 PVC RUBBER FERNCO FOR 8TH & WOLF	Paid by Check #257937		05/31/2023	06/16/2023	06/16/2023		06/16/2023	159.80



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23
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
116823	MSDENG 116823 CONCRETE ROUND RISER FOR 8TH & WOLFE	Paid by Check #257937		05/31/2023	06/16/2023	06/16/2023		06/16/2023	60.00
116832	MSDENG 116832 KO CATCH BASIN, STORM LID FOR 22ND & MOCK	Paid by Check #257937		06/01/2023	06/16/2023	06/16/2023		06/16/2023	540.00
116843	MSDENG 116843 PVC RUBBER FERNCO, 45 & 22 DEGREE ELBOW FOR 22ND	Paid by Check #257937		06/01/2023	06/16/2023	06/16/2023		06/16/2023	224.43
116858	MSDENG 116858 GALLON HOT PLUG RED AND BLUE FOR STOCK	Paid by Check #257937		06/02/2023	06/16/2023	06/16/2023		06/16/2023	170.00
116867	MSDENG 116867 ADA GRATE, DIAMOND BLADE, KO CATCH BASIN, GILBERT	Paid by Check #257937		06/05/2023	06/16/2023	06/16/2023		06/16/2023	400.00
		Vendor 70180 - DAGUE BUILDERS SUPPLY Totals				Invoices	18		\$25,234.03
Vendor 82602 - DAIJA A. KITCHEN									
06092023	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #257938		06/09/2023	06/16/2023	06/16/2023		06/16/2023	286.00
		Vendor 82602 - DAIJA A. KITCHEN Totals				Invoices	1		\$286.00
Vendor 75644 - DALTON & CO.									
95227	BEECH GROVE CEMETERY	Paid by Check #257939		05/01/2023	06/16/2023	06/16/2023		06/16/2023	39.25
		Vendor 75644 - DALTON & CO. Totals				Invoices	1		\$39.25
Vendor 82605 - DE'MAR I. WOODS-HASKINS									
06092023	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #257940		06/09/2023	06/16/2023	06/16/2023		06/16/2023	286.00
		Vendor 82605 - DE'MAR I. WOODS-HASKINS Totals				Invoices	1		\$286.00
Vendor 80616 - DEAN B. ROBERTS ENTERPRISES, INC.									
3872	STORMWATER - MONTHLY MAINTENANCE AGREEMENT (3 OF 7)	Paid by Check #257941		06/05/2023	06/16/2023	06/16/2023		06/16/2023	1,690.00
		Vendor 80616 - DEAN B. ROBERTS ENTERPRISES, INC. Totals				Invoices	1		\$1,690.00
Vendor 13580 - DEFUR VORAN LLP									
76909	ADMIN - GENERAL BUSINESS AND LITIGATION DEFENSE, MAY 2023	Paid by Check #257942		06/06/2023	06/16/2023	06/16/2023		06/16/2023	3,668.50
		Vendor 13580 - DEFUR VORAN LLP Totals				Invoices	1		\$3,668.50
Vendor 78230 - DELAWARE ADVANCEMENT CORPORATION									
0623-1	MRC - WHITE RIVER CANAL DIST MORTGAGE INTEREST REIMB TO GARMONG	Paid by Check #257943		06/07/2023	06/16/2023	06/16/2023		06/16/2023	17,325.18
		Vendor 78230 - DELAWARE ADVANCEMENT CORPORATION Totals				Invoices	1		\$17,325.18



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23
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 15654 - DELAWARE COUNTY AUDITOR 2139470/MAY 2023	MAY 2023 COURT COST DUE COUNTY	Paid by Check #257944		06/16/2023	06/16/2023	06/16/2023		06/16/2023	21,394.70
Vendor 15654 - DELAWARE COUNTY AUDITOR Totals							Invoices	1	\$21,394.70
Vendor 15900 - DELAWARE COUNTY RECORDER 202361-654	MSDENG MSDENG18 COPIES	Paid by Check #257945		06/01/2023	06/16/2023	06/16/2023		06/16/2023	1.00
Vendor 15900 - DELAWARE COUNTY RECORDER Totals							Invoices	1	\$1.00
Vendor 77520 - DONATHAN'S INSPECTIONS 6079	2022 CDBG DONATHANS ASBESTOS INSPECTION 2417 S HOYT 6079	Paid by Check #257946		06/08/2023	06/16/2023	06/16/2023		06/16/2023	300.00
Vendor 77520 - DONATHAN'S INSPECTIONS Totals							Invoices	1	\$300.00
Vendor 74141 - DONLEY SAFETY 7278	PUMP TEST	Paid by Check #257947		11/02/2022	06/16/2023	06/16/2023		06/16/2023	387.75
Vendor 74141 - DONLEY SAFETY Totals							Invoices	1	\$387.75
Vendor 77667 - DOXPOP, LLC 15155839	SEWAGE BILLING - SUBSCRIPTION SERVICE FOR JUDGMENTS	Paid by Check #257948		06/06/2023	06/16/2023	06/16/2023		06/16/2023	15.00
Vendor 77667 - DOXPOP, LLC Totals							Invoices	1	\$15.00
Vendor 80917 - EAST CENTRAL RECYCLING 1000057906	ACCT-#(ECR100065)- MSD DISPOSAL	Paid by Check #257949		05/30/2023	06/16/2023	06/16/2023		06/16/2023	43,613.09
1000057907	ACCT-#(ECR100068)- PARKS DEPARTMENT DISPOSAL	Paid by Check #257949		05/30/2023	06/16/2023	06/16/2023		06/16/2023	528.93
1000057908	ACCT-#(ECR100111)- HOUSEHOLDS DISPOSAL	Paid by Check #257949		05/30/2023	06/16/2023	06/16/2023		06/16/2023	3,689.74
1000058661	ACCT-#(ECR100065)- MSD DISPOSAL	Paid by Check #257949		06/06/2023	06/16/2023	06/16/2023		06/16/2023	42,687.07
1000058662	ACCT-#(ECR100068)- PARKS DEPARTMENT DISPOSAL	Paid by Check #257949		06/06/2023	06/16/2023	06/16/2023		06/16/2023	488.47
1000058663	ACCT-#(ECR100111)- HOUSEHOLDS DISPOSAL	Paid by Check #257949		06/06/2023	06/16/2023	06/16/2023		06/16/2023	3,172.73
10000058660	ECR100059	Paid by Check #257949		05/30/2023	06/16/2023	06/16/2023		06/16/2023	2,113.00
1000057905	ECR100059	Paid by Check #257949		05/30/2023	06/16/2023	06/16/2023		06/16/2023	3,412.15
Vendor 80917 - EAST CENTRAL RECYCLING Totals							Invoices	8	\$99,705.18
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC. 1091563	MSDENG 4864 MARKING PAINT FOR INSPECTORS	Paid by Check #257950		05/30/2023	06/16/2023	06/16/2023		06/16/2023	1,107.71



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23
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
1091564	MSDENG 4864 MARKING PAINT FOR INSPECTORS	Paid by Check #257950		05/30/2023	06/16/2023	06/16/2023		06/16/2023	1,313.31
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC. Totals						Invoices	2		\$2,421.02
Vendor 77556 - Ecorehab of Muncie, Inc.									
27556103	MUNCIE PARKS SUMMER INTERN PROGRAM	Paid by Check #257951		05/31/2023	06/16/2023	06/16/2023		06/16/2023	167.12
Vendor 77556 - Ecorehab of Muncie, Inc. Totals						Invoices	1		\$167.12
Vendor 79317 - Elavon, Inc (ACH)									
8027173239-0523	CNG - # 8027173239 CREDIT CARD FEES	Paid by EFT #5620		05/31/2023	06/16/2023	06/16/2023		06/16/2023	180.05
8027176422-0523	CNG - #8027176422 CREDIT CARD FEES	Paid by EFT #5620		05/31/2023	06/16/2023	06/16/2023		06/16/2023	310.73
Vendor 79317 - Elavon, Inc (ACH) Totals						Invoices	2		\$490.78
Vendor 80948 - Eliseus T. Young									
06092023	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #257952		06/09/2023	06/16/2023	06/16/2023		06/16/2023	286.00
Vendor 80948 - Eliseus T. Young Totals						Invoices	1		\$286.00
Vendor 81831 - Elite Print Services, Inc.									
202049	BRINDER SPRIAL BINDING BOOKS	Paid by Check #257953		02/17/2023	06/16/2023	06/16/2023		06/16/2023	27.80
202072	BUISINESS CARDS FOR BURFORD, SCHALLER BROWN	Paid by Check #257953		02/21/2023	06/16/2023	06/16/2023		06/16/2023	208.50
203240	MSDENG 203240 DOOR HANGERS FOR ENGINEERING	Paid by Check #257953		05/24/2023	06/16/2023	06/16/2023		06/16/2023	351.25
Vendor 81831 - Elite Print Services, Inc. Totals						Invoices	3		\$587.55
Vendor 81196 - Endpoint Creative, LLC									
8272136	CITYOFMUNCIE - PRODUCTION,LIVESTREAM,BROA DCAST OF PUBLIC MTGS	Paid by Check #257954		06/08/2023	06/16/2023	06/16/2023	06/12/2023	06/16/2023	2,500.00
8272134	MRC - PRODUCTION/STREAMING OF MONTHLY MEETING PER AGREEMENT	Paid by Check #257954		06/08/2023	06/16/2023	06/16/2023		06/16/2023	150.00
Vendor 81196 - Endpoint Creative, LLC Totals						Invoices	2		\$2,650.00
Vendor 83174 - Ernest Young									
6/8/23	MSD FITNESS REIMBURSEMENT DEC 22-MAY 23	Paid by Check #257955		06/08/2023	06/16/2023	06/16/2023		06/16/2023	210.00
Vendor 83174 - Ernest Young Totals						Invoices	1		\$210.00
Vendor 80874 - EZ-Dock of Mid America									
4220	PRAIRIE CREEK.444081	Paid by Check #257956		06/06/2023	06/16/2023	06/16/2023		06/16/2023	1,278.00



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23

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 80874 - EZ-DOCK OF MID AMERICA Totals						Invoices	1		\$1,278.00
Vendor 81057 - FASTENAL COMPANY									
INMUN211514	ACCT# INMUN0111/HEX SCREWS & NUTS FOR BELT STAND PIPE	Paid by Check #257957		06/06/2023	06/16/2023	06/16/2023		06/16/2023	125.58
INMUN211532	ACCT# INMUN0111/STOCK FOR MAINTENANCE	Paid by Check #257957		06/07/2023	06/16/2023	06/16/2023		06/16/2023	126.14
Vendor 81057 - FASTENAL COMPANY Totals						Invoices	2		\$251.72
Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC									
3208428	ACCT# 563970-001/BARBITURIC ACID FOR LAB	Paid by Check #257958		05/23/2023	06/16/2023	06/16/2023		06/16/2023	69.50
Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC Totals						Invoices	1		\$69.50
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
28784	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #257959		06/12/2023	06/16/2023	06/16/2023		06/16/2023	127.10
28755	MAS 28755 \$146.40	Paid by Check #257959		06/05/2023	06/16/2023	06/16/2023		06/16/2023	146.40
28751	POLICE- HAND SANITIZER	Paid by Check #257959		06/05/2023	06/16/2023	06/16/2023		06/16/2023	251.91
28731	WHITE ROLL CASE, TRASH CAN LINER, MOP HEAD, DUST HEAD, CLEANER	Paid by Check #257959		05/30/2023	06/16/2023	06/16/2023		06/16/2023	203.88
28747	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #257959		06/05/2023	06/16/2023	06/16/2023		06/16/2023	56.00
28775	BEECH GROVE CEMETERY	Paid by Check #257959		06/08/2023	06/16/2023	06/16/2023		06/16/2023	276.40
78769	MUNCIE PUBLIC WORKS	Paid by Check #257959		06/06/2023	06/16/2023	06/16/2023		06/16/2023	55.78
28705	ACCT-#(SANITATION)-SUPPLIES	Paid by Check #257959		05/23/2023	06/16/2023	06/16/2023		06/16/2023	132.92
28710	ACCT-#(SANITATION)-SAFETY	Paid by Check #257959		05/23/2023	06/16/2023	06/16/2023		06/16/2023	350.00
28716	ACCT-#(SANITATION)-OFFICE STOCK	Paid by Check #257959		05/26/2023	06/16/2023	06/16/2023		06/16/2023	639.66
28732	ACCT-#(SANITATION)-SUPPLIES	Paid by Check #257959		05/30/2023	06/16/2023	06/16/2023		06/16/2023	595.92
28741	ACCT-#(SANITATION)-SUPPLIES	Paid by Check #257959		05/31/2023	06/16/2023	06/16/2023		06/16/2023	131.58
28721	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #257959		05/25/2023	06/16/2023	06/16/2023		06/16/2023	90.75
28767	SEWER MAINTENANCE	Paid by Check #257959		06/06/2023	06/16/2023	06/16/2023		06/16/2023	187.76
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals						Invoices	14		\$3,246.06
Vendor 1829 - G & G OIL CO.									
453933	ACCT-#(24000)-GAS	Paid by Check #257960		05/11/2023	06/16/2023	06/16/2023		06/16/2023	7,018.75
455172	ACCT-#(24000)-GAS	Paid by Check #257960		05/23/2023	06/16/2023	06/16/2023		06/16/2023	165.00
Vendor 1829 - G & G OIL CO. Totals						Invoices	2		\$7,183.75
Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE									
615325	POLICE- OIL CHANGE, TIRE ROTATION, WIPER BLADE	Paid by Check #257961		04/12/2023	06/16/2023	06/16/2023		06/16/2023	175.88



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23
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 72520 - GADDIS CHRYSLER PLYMOUTH DODGE Totals						Invoices	1		\$175.88
Vendor 82911 - GALLS, LLC									
024066499	POLICE- REMOTE SPOTLIGHT- PROPERTY ROOM	Paid by Check #257962		04/04/2023	06/16/2023	06/16/2023		06/16/2023	1,614.38
Vendor 82911 - GALLS, LLC Totals						Invoices	1		\$1,614.38
Vendor 83179 - GILBERT F. JOHNSON									
103	MRC - GROUND MAINT - VARIOUS LOCATIONS	Paid by Check #257963		06/12/2023	06/16/2023	06/16/2023		06/16/2023	830.00
Vendor 83179 - GILBERT F. JOHNSON Totals						Invoices	1		\$830.00
Vendor 82820 - GILLMAN HOME CENTER									
2306010468	MUNCIE PARKS BASEBALL/SOFTBALL EQUIPMENT	Paid by Check #257964		06/06/2023	06/16/2023	06/16/2023		06/16/2023	17.90
2305-243061	BEECH GROVE CEMETERY	Paid by Check #257964		05/23/2023	06/16/2023	06/16/2023		06/16/2023	15.96
2305-257554	ACCT# MU3023/IMP SOCKET FOR MAINT.	Paid by Check #257964		05/26/2023	06/16/2023	06/16/2023		06/16/2023	23.58
Vendor 82820 - GILLMAN HOME CENTER Totals						Invoices	3		\$57.44
Vendor 80271 - GOLD MEDAL PRODUCTS									
176722	PRAIRIE CREEK.422131	Paid by Check #257965		05/19/2023	06/16/2023	06/16/2023		06/16/2023	2,250.70
Vendor 80271 - GOLD MEDAL PRODUCTS Totals						Invoices	1		\$2,250.70
Vendor 73519 - GREENS FORK ALIGNMENT & SERV.									
INV061887	MUNCIE SANITARY SEWER - SEWER MAINTENANCE	Paid by Check #257966		06/02/2023	06/16/2023	06/16/2023		06/16/2023	396.96
Vendor 73519 - GREENS FORK ALIGNMENT & SERV. Totals						Invoices	1		\$396.96
Vendor 80700 - GREG HUBLER FORD HYUNDAI									
26015357/1	MAS 26015357/1 \$61.96	Paid by Check #257967		05/10/2023	06/16/2023	06/16/2023		06/16/2023	61.96
26013253-2	POLICE- OIL CHANGE	Paid by Check #257967		03/16/2023	06/16/2023	06/16/2023		06/16/2023	70.78
26015573	POLICE- OIL CHANGE	Paid by Check #257967		05/15/2023	06/16/2023	06/16/2023		06/16/2023	70.78
26015618	POLICE- OIL CHANGE	Paid by Check #257967		05/16/2023	06/16/2023	06/16/2023		06/16/2023	70.78
26015645	POLICE- OIL CHANGE	Paid by Check #257967		05/17/2023	06/16/2023	06/16/2023		06/16/2023	70.78
26015642	POLICE- FUSE	Paid by Check #257967		05/18/2023	06/16/2023	06/16/2023		06/16/2023	110.00
26015740	POLICE- OIL CHANGE	Paid by Check #257967		05/19/2023	06/16/2023	06/16/2023		06/16/2023	70.78
26015991	POLICE- OIL CHANGE	Paid by Check #257967		05/25/2023	06/16/2023	06/16/2023		06/16/2023	70.78
25004940	POLICE- KEY	Paid by Check #257967		05/26/2023	06/16/2023	06/16/2023		06/16/2023	24.00
26016130	POLICE- OIL CHANGE	Paid by Check #257967		05/27/2023	06/16/2023	06/16/2023		06/16/2023	70.78
26016143	POLICE- OIL CHANGE	Paid by Check #257967		05/30/2023	06/16/2023	06/16/2023		06/16/2023	70.78
26016146	POLICE- OIL CHANGE	Paid by Check #257967		05/30/2023	06/16/2023	06/16/2023		06/16/2023	70.78
26016196	POLICE- OIL CHANGE	Paid by Check #257967		05/30/2023	06/16/2023	06/16/2023		06/16/2023	70.78
26016202	POLICE- OIL CHANGE	Paid by Check #257967		05/30/2023	06/16/2023	06/16/2023		06/16/2023	70.78
Vendor 80700 - GREG HUBLER FORD HYUNDAI Totals						Invoices	14		\$974.54



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23
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 78715 - GREGORY J. MARVIN									
6.16.23 MARVIN	BGC GATES 5/28 - 6/10/2023	Paid by Check #257968		06/12/2023	06/16/2023	06/16/2023		06/16/2023	200.00
Vendor 78715 - GREGORY J. MARVIN Totals							Invoices	1	\$200.00
Vendor 80663 - GREGORY'S SEWER & DRAIN CLEANING, INC.									
12965	ACCT#-(927)-WELD SHOP	Paid by Check #257969		05/31/2023	06/16/2023	06/16/2023		06/16/2023	325.00
Vendor 80663 - GREGORY'S SEWER & DRAIN CLEANING, INC. Totals							Invoices	1	\$325.00
Vendor 71712 - GRIPP, INC.									
5119	MSDENG 5119 FOR TEMPORARY FLOW STUDY	Paid by Check #257970		05/30/2023	06/16/2023	06/16/2023		06/16/2023	4,900.00
5114	WPCF/PUMP TUBING FOR SAMPLERS	Paid by Check #257970		05/30/2023	06/16/2023	06/16/2023		06/16/2023	402.00
5137	WPCF/MONTHLY FLOW MONITORING	Paid by Check #257970		06/06/2023	06/16/2023	06/16/2023		06/16/2023	5,246.00
5138	WPCF/REPAIR & SENSOR & CABLE FOR CSO23	Paid by Check #257970		06/06/2023	06/16/2023	06/16/2023		06/16/2023	1,838.00
Vendor 71712 - GRIPP, INC. Totals							Invoices	4	\$12,386.00
Vendor 82562 - GSM ENGINEERED FABRICS, LLC									
INVGSM5594	WPCF/CHIP WIRE PINS FOR BELTS	Paid by Check #257971		05/30/2023	06/16/2023	06/16/2023		06/16/2023	378.90
Vendor 82562 - GSM ENGINEERED FABRICS, LLC Totals							Invoices	1	\$378.90
Vendor 76781 - HANSON BEVERAGE SERVICE									
364630	MSDENG 244325 BOTTLED WATER	Paid by Check #257972		05/26/2023	06/16/2023	06/16/2023		06/16/2023	32.10
370840	ACCT# 244327/BOTTLED WATER & CUPS	Paid by Check #257972		06/08/2023	06/16/2023	06/16/2023		06/16/2023	70.15
Vendor 76781 - HANSON BEVERAGE SERVICE Totals							Invoices	2	\$102.25
Vendor 76405 - HARBOR FREIGHT TOOLS									
1014516	ACCT# 5234/CASTER FOR POLY BARRELS	Paid by Check #257973		04/27/2023	06/16/2023	06/16/2023		06/16/2023	49.90
1014818	ACCT# 5234/AIR HOSE REEL/COUPLER PLUG KIT FOR MAINT.	Paid by Check #257973		05/01/2023	06/16/2023	06/16/2023		06/16/2023	129.98
Vendor 76405 - HARBOR FREIGHT TOOLS Totals							Invoices	2	\$179.88
Vendor 81397 - HARVESTER PRYOR, JR.									
06092023	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #257974		06/09/2023	06/16/2023	06/16/2023		06/16/2023	266.00
Vendor 81397 - HARVESTER PRYOR, JR. Totals							Invoices	1	\$266.00
Vendor 2230 - HI-WAY 3 HARDWARE									
289293	MAS 28923 \$318.23	Paid by Check #257975		06/01/2023	06/16/2023	06/16/2023		06/16/2023	318.23



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23
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
28925	MUNCIE PARKS REPAIR SUPPLIES	Paid by Check #257975		06/01/2023	06/16/2023	06/16/2023		06/16/2023	175.77
28872	BEECH GROVE CEMETERY	Paid by Check #257975		05/01/2023	06/16/2023	06/16/2023		06/16/2023	719.98
28921	BEECH GROVE CEMETERY	Paid by Check #257975		06/01/2023	06/16/2023	06/16/2023		06/16/2023	192.78
28933	BEECH GROVE CEMETERY	Paid by Check #257975		06/01/2023	06/16/2023	06/16/2023		06/16/2023	77.97
28940	PUBLIC WORKS DEPT.	Paid by Check #257975		06/01/2023	06/16/2023	06/16/2023		06/16/2023	8.09
29027	SANITATION-MAY CHARGES-SUPPLIES	Paid by Check #257977		06/01/2023	06/16/2023	06/16/2023		06/16/2023	24.99
28939	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #257977		05/04/2023	06/16/2023	06/16/2023		06/16/2023	30.55
Vendor 2230 - HI-WAY 3 HARDWARE Totals							Invoices	8	\$1,548.36
Vendor 68170 - HI-WAY 3 HARDWARE									
28813	BEECH GROVE CEMETERY	Paid by Check #257976		05/01/2023	06/16/2023	06/16/2023		06/16/2023	266.44
Vendor 68170 - HI-WAY 3 HARDWARE Totals							Invoices	1	\$266.44
Vendor 79813 - HILL LAWN CARE									
6211-21	POLICE- LAWNCARE- GRANVILLE	Paid by Check #257978		06/06/2023	06/16/2023	06/16/2023		06/16/2023	300.00
Vendor 79813 - HILL LAWN CARE Totals							Invoices	1	\$300.00
Vendor 78412 - HILLCROFT SERVICES, INC.									
147884	POLICE- CLEANING SERVICES-MAY	Paid by Check #257979		05/31/2023	06/16/2023	06/16/2023		06/16/2023	2,508.00
147886	MUNCIE PUBIC WORKS DEPT	Paid by Check #257979		05/31/2023	06/16/2023	06/16/2023		06/16/2023	644.64
Vendor 78412 - HILLCROFT SERVICES, INC. Totals							Invoices	2	\$3,152.64
Vendor 79396 - HML, INC.									
99985	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #257980		05/06/2023	06/16/2023	06/16/2023		06/16/2023	50.00
Vendor 79396 - HML, INC. Totals							Invoices	1	\$50.00
Vendor 82576 - HOLDING HOPE COUNSELING, LLC									
10411-6/7/23	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #257981		06/07/2023	06/16/2023	06/16/2023		06/16/2023	104.11
Vendor 82576 - HOLDING HOPE COUNSELING, LLC Totals							Invoices	1	\$104.11
Vendor 78087 - HOOSIER FLAGS, LLC									
021 323-02	MUNCIE PARKS FLAG REPLACEMENT	Paid by Check #257982		05/15/2023	06/16/2023	06/16/2023		06/16/2023	200.90
Vendor 78087 - HOOSIER FLAGS, LLC Totals							Invoices	1	\$200.90
Vendor 83167 - HOT ROCK TRANSPORT, LLC									
2090	MUNCIE PUBLIC WORKS	Paid by Check #257983		06/07/2023	06/16/2023	06/16/2023		06/16/2023	500.00
Vendor 83167 - HOT ROCK TRANSPORT, LLC Totals							Invoices	1	\$500.00
Vendor 82132 - HRPRO									
116673	HRA MONTHLY ADMINISTRATION FEES	Paid by Check #257984		06/16/2023	06/16/2023	06/16/2023		06/16/2023	337.50



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23
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 82132 - HRPRO Totals				Invoices	1	\$337.50
Vendor 2070 - HUDSON TOOL RENTAL OF									
755745-2	MUNCIE PARKS BALL CORP SOCCER PORTAPOTS	Paid by Check #257985		05/01/2023	06/16/2023	06/16/2023		06/16/2023	80.00
755536-2	MUNCIE PARKS PORTAPOTS	Paid by Check #257985		05/06/2023	06/16/2023	06/16/2023		06/16/2023	250.00
755933-2	BEECH GROVE CEMETERY	Paid by Check #257985		05/30/2023	06/16/2023	06/16/2023		06/16/2023	75.00
755161-2	MUNCIE PUBLIC WORKS	Paid by Check #257985		05/16/2023	06/16/2023	06/16/2023		06/16/2023	150.00
			Vendor 2070 - HUDSON TOOL RENTAL OF Totals				Invoices	4	\$555.00
Vendor 78803 - HUNTINGTON NATIONAL BANK									
52763	BOND 2016A - ACCT# 4084000992 ANNUAL ADMIN FEE	Paid by Check #257986		05/01/2023	06/16/2023	06/16/2023		06/16/2023	450.00
			Vendor 78803 - HUNTINGTON NATIONAL BANK Totals				Invoices	1	\$450.00
Vendor 79479 - HWC ENGINEERING, INC.									
16-065-A-0000035	DES# 1900774 PO# 0020042036	Paid by Check #257987		03/31/2023	04/28/2023	04/28/2023		06/16/2023	4,874.15
			Vendor 79479 - HWC ENGINEERING, INC. Totals				Invoices	1	\$4,874.15
Vendor 68682 - IMI IRVING MATERIALS, INC.									
71224685	CUST# 88062	Paid by Check #257988		06/01/2023	06/16/2023	06/16/2023		06/16/2023	309.40
71225355	CUST# 88062	Paid by Check #257988		06/02/2023	06/16/2023	06/16/2023		06/16/2023	618.80
11282337	MSDENG 88060 4000 AC STONE- CC FOR BURLINGTON & KOONTZ	Paid by Check #257989		05/24/2023	06/16/2023	06/16/2023		06/16/2023	950.00
11283041	MSDENG 88060 4000AC STONE CC FOR BRENTWOOD & RIVERSIDE	Paid by Check #257989		05/25/2023	06/16/2023	06/16/2023		06/16/2023	640.00
71222109	MSDENG 88060 #8 COMMERCIAL STONE CONSTRUCTION CREW	Paid by Check #257989		05/25/2023	06/16/2023	06/16/2023		06/16/2023	449.96
11284895	MSDENG 88060 IMIX FLEXIFILL, 4000AC STONE CC FOR 8TH & WOLF	Paid by Check #257989		05/31/2023	06/16/2023	06/16/2023		06/16/2023	3,486.50
11286387	MSDENG 88060 4000 AC STONE CC FOR 8TH AND MACEDONIA	Paid by Check #257989		06/02/2023	06/16/2023	06/16/2023		06/16/2023	812.50
11286388	MSDENG 88060 5000AC STONE CC FOR BETHEL AND GLENWOOD AVE	Paid by Check #257989		06/02/2023	06/16/2023	06/16/2023		06/16/2023	431.00
71225354	MSDENG 88060 #8 COMMERCIAL STONE CONSTRUCTION CREW	Paid by Check #257989		06/02/2023	06/16/2023	06/16/2023		06/16/2023	442.91
			Vendor 68682 - IMI IRVING MATERIALS, INC. Totals				Invoices	9	\$8,141.07
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.									
0005134092	HYDRANT METER TRUCK 426 MUNCIE IN 47303 - 1010- 220005134092	Paid by Check #257990		06/05/2023	06/16/2023	06/16/2023		06/16/2023	724.94



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23
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
0005134146	HYDRANT METER FILL 5150 W. KILGORE MUNCIE IN 47304	Paid by Check #257990		06/05/2023	06/16/2023	06/16/2023		06/16/2023	169.26
0005134191	5150 W. KILGORE HYDRANT METER 1010-220005134191	Paid by Check #257990		06/05/2023	06/16/2023	06/16/2023		06/16/2023	238.76
0005134269	5150 W KILGORE AVE HYDRANT METER 417 1010220005134269	Paid by Check #257990		06/05/2023	06/16/2023	06/16/2023		06/16/2023	198.08
Vendor 8500 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	4		\$1,331.04
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0006284979-06/23	3501 N. WHEELING AVE./STA.#7 - 1010-210006284979	Paid by Check #257991		06/05/2023	06/16/2023	06/16/2023		06/16/2023	52.26
0007355300-06/23	2501 W. WHITE RIVER BLVD. - 1010-210007355300	Paid by Check #257991		06/05/2023	06/16/2023	06/16/2023		06/16/2023	213.31
0036548176-06/23	2121 N. MARTIN LUTHER KING BLVD. / FIRE - 1010220036548176	Paid by Check #257991		06/05/2023	06/16/2023	06/16/2023		06/16/2023	58.26
0038941801-06/23	2600 W. LINCOLNSHIRE DR. / POOL - 1010-220038941801	Paid by Check #257991		06/05/2023	06/16/2023	06/16/2023		06/16/2023	32.76
0007060763-06/23	421 E. JACKSON ST./4"PFS - 1010-210007060763	Paid by Check #257991		06/06/2023	06/16/2023	06/16/2023		06/16/2023	20.06
0007284453-06/23	5400 N. EVERETT RD. - 1010-210007284453	Paid by Check #257991		06/06/2023	06/16/2023	06/16/2023		06/16/2023	29.67
0007358286-06/23	401 W. WHITE RIVER BLVD. - 1010-210007358286	Paid by Check #257991		06/06/2023	06/16/2023	06/16/2023		06/16/2023	594.15
0007537195-06/23	401 W. WHITE RIVER BLVD. - 1010-210007537195	Paid by Check #257991		06/06/2023	06/16/2023	06/16/2023		06/16/2023	2,501.14
0003940102-06/23	3501 N. GRANVILLE / MPD ANNEX - 101021003940102	Paid by Check #257991		06/07/2023	06/16/2023	06/16/2023		06/16/2023	33.01
0006241900-06/23	1100 N. WALNUT ST. / IRRG - 1010-220006241900	Paid by Check #257991		06/07/2023	06/16/2023	06/16/2023		06/16/2023	67.77
0008101582-06/23	1912 N. GRANVILLE AVE. / MAIN BLDG. - 1010210008101582	Paid by Check #257991		06/07/2023	06/16/2023	06/16/2023		06/16/2023	77.04
0032066122-06/23	1800 N. GRANVILLE AVE. / POLICE GARAGE - 1010220032066122	Paid by Check #257991		06/07/2023	06/16/2023	06/16/2023		06/16/2023	32.76
0005722294-06/23	421 E. JACKSON ST./STA.#1 - 1010-210005722294	Paid by Check #257991		06/08/2023	06/16/2023	06/16/2023		06/16/2023	299.51
0006281857-06/23	801 DR. MLK JR. BLVD. - 1010-210006281857	Paid by Check #257991		06/08/2023	06/16/2023	06/16/2023		06/16/2023	63.03
0006340749-06/23	1505 N. DR. MLK JR. BLVD. / STA. #6 - 1010-210006340749	Paid by Check #257991		06/08/2023	06/16/2023	06/16/2023		06/16/2023	125.32
0008452884-06/23	2744 S. MOCK AVE./ STA.#4 - 1010-210008452884	Paid by Check #257991		06/08/2023	06/16/2023	06/16/2023		06/16/2023	93.40
0009875005-06/23	500 E. KIRBY AVE. - 1010-220009875005	Paid by Check #257991		06/08/2023	06/16/2023	06/16/2023		06/16/2023	29.16
0019382388-06/23	3000 S. MOCK AVE./COOLEY PK. - 1010-220019382388	Paid by Check #257991		06/08/2023	06/16/2023	06/16/2023		06/16/2023	221.40



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23
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
0023188844-06/23	404 E. ADAMS ST. / TRAINING CENTER - 1010220023188844	Paid by Check #257991		06/08/2023	06/16/2023	06/16/2023		06/16/2023	39.46
0034379534-06/23	2201 E. JACKSON ST. / FOUNTAIN - 1010220034379534	Paid by Check #257991		06/08/2023	06/16/2023	06/16/2023		06/16/2023	29.67
0036548183-06/23	2121 N. MARTIN LUTHER KING BLVD. - 1010220036548183	Paid by Check #257991		06/08/2023	06/16/2023	06/16/2023		06/16/2023	273.91
0037600282-06/23	2211 N. BROADWAY AVE. TRUCKWASH - 1010-220037600282	Paid by Check #257991		06/08/2023	06/16/2023	06/16/2023		06/16/2023	172.94
0037985617-06/23	2000 E. CORNELL AVE. - 1010-220037985617	Paid by Check #257991		06/08/2023	06/16/2023	06/16/2023		06/16/2023	29.67
0005703248-06/23	800 E. MEMORIAL DR./STA.#2 - 1010-210005703248	Paid by Check #257991		06/09/2023	06/16/2023	06/16/2023		06/16/2023	139.74
0005877828-06/23	1100 E. MEMORIAL /HEEKIN - 1010-210005877828	Paid by Check #257991		06/09/2023	06/16/2023	06/16/2023		06/16/2023	63.03
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	25		\$5,292.43
Vendor 80599 - INDIANA DEPT. OF TOXICOLOGY									
23ISDT-0971	POLICE- BTS ASHTON	Paid by Check #257992		06/01/2023	06/16/2023	06/16/2023		06/16/2023	300.00
23ISDT-0972	POLICE- BTS COFFEY	Paid by Check #257992		06/01/2023	06/16/2023	06/16/2023		06/16/2023	300.00
23ISDT-0973	POLICE- BTS MILEY	Paid by Check #257992		06/01/2023	06/16/2023	06/16/2023		06/16/2023	300.00
23ISDT-0974	POLICE- BTS REESE	Paid by Check #257992		06/01/2023	06/16/2023	06/16/2023		06/16/2023	300.00
23ISDT-0975	POLICE- BTS SHOEMAKER	Paid by Check #257992		06/01/2023	06/16/2023	06/16/2023		06/16/2023	300.00
Vendor 80599 - INDIANA DEPT. OF TOXICOLOGY Totals						Invoices	5		\$1,500.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4777573603-05/23	E. MCCULLOUGH BLVD. / 04777573603	Paid by Check #257993		05/31/2023	06/16/2023	06/16/2023		06/16/2023	92.94
4083285702-06/23	300 N. HIGH ST. / 83 ACCOUNTS - 04083285702	Paid by Check #257993		06/02/2023	06/16/2023	06/16/2023		06/16/2023	3,344.32
4220918934-06/23	PARK DEPT. / 28 ACCOUNTS - 04220918934	Paid by Check #257993		06/02/2023	06/16/2023	06/16/2023		06/16/2023	2,652.65
4363509433-06/23	PRAIRIE CREEK / CONSOLIDATED 22 ACCT.'S - 04363509433	Paid by Check #257993		06/05/2023	06/16/2023	06/16/2023		06/16/2023	7,046.83
4655669200-06/23	1400 W. KILGORE AVE. / LGT.- FLAG / 04655669200	Paid by Check #257993		06/05/2023	06/16/2023	06/16/2023		06/16/2023	13.43
4157640303-06/23	5120 W. KILGORE AVE. - 04157640303	Paid by Check #257993		06/06/2023	06/16/2023	06/16/2023		06/16/2023	983.72
4241485004-06/23	5790 W. KILGORE AVE. - 04241485004	Paid by Check #257993		06/06/2023	06/16/2023	06/16/2023		06/16/2023	656.87
4450572013-06/23	5050 W. KILGORE AVE. - 04450572013	Paid by Check #257993		06/06/2023	06/16/2023	06/16/2023		06/16/2023	30.17
4485272001-06/23	1400 W. KILGORE AVE. - 04485272001	Paid by Check #257993		06/06/2023	06/16/2023	06/16/2023		06/16/2023	207.03
4601572003-06/23	5200 W. KILGORE AVE./ REAR - 04601572003	Paid by Check #257993		06/06/2023	06/16/2023	06/16/2023		06/16/2023	997.98



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23
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
4626219804-06/23	5790 W. KILGORE AVE. - 04626219804	Paid by Check #257993		06/06/2023	06/16/2023	06/16/2023		06/16/2023	34.02
4631430305-06/23	5790 W. KILGORE AVE. - 04631430305	Paid by Check #257993		06/06/2023	06/16/2023	06/16/2023		06/16/2023	24.65
4760572042-06/23	5120 W. KILGORE AVE. - 04760572042	Paid by Check #257993		06/06/2023	06/16/2023	06/16/2023		06/16/2023	344.23
4795272006-06/23	1400 W. KILGORE AVE. - 04795272006	Paid by Check #257993		06/06/2023	06/16/2023	06/16/2023		06/16/2023	141.88
4140572019-06/23	5050 W. KILGORE AVE. - 04140572019	Paid by Check #257993		06/07/2023	06/16/2023	06/16/2023		06/16/2023	25.47
4322572001-06/23	5150 W. KILGORE AVE./ LARGE AMT. - 04322572001	Paid by Check #257993		06/07/2023	06/16/2023	06/16/2023		06/16/2023	45,043.69
4075645137-06/23	FIRE DEPT. / 9 ACCT.'S CONSOLIDATED - 04075645137	Paid by Check #257993		06/09/2023	06/16/2023	06/16/2023		06/16/2023	3,896.30
4900806508-06/23	4205 N. LANCASTER DR. / HALTEMAN PARK - 04900806508	Paid by Check #257993		06/09/2023	06/16/2023	06/16/2023		06/16/2023	122.03
		Vendor 2500 - INDIANA MICHIGAN POWER Totals				Invoices		18	\$65,658.21
Vendor 11357 - INDIANA OXYGEN COMPANY									
10149400	97552	Paid by Check #257994		04/30/2023	06/16/2023	06/16/2023		06/16/2023	22.20
10170257	97552	Paid by Check #257994		05/31/2023	06/16/2023	06/16/2023		06/16/2023	22.94
10164349	ACCT-#(15115)-WELD SHOP	Paid by Check #257994		05/31/2023	06/16/2023	06/16/2023		06/16/2023	85.56
10160503	24197	Paid by Check #257994		05/25/2023	06/16/2023	06/16/2023		06/16/2023	86.79
		Vendor 11357 - INDIANA OXYGEN COMPANY Totals				Invoices		4	\$217.49
Vendor 79550 - INVOICE CLOUD (ACH)									
695-2023-5	SEWAGE BILLING - ECHECK/CREDIT CARD GATEWAY FEES	Paid by EFT #5621		05/31/2023	06/16/2023	06/16/2023		06/16/2023	1,562.37
		Vendor 79550 - INVOICE CLOUD (ACH) Totals				Invoices		1	\$1,562.37
Vendor 77796 - JACK DOHENY COMPANIES, INC.									
194840	MUNC0001	Paid by Check #257995		05/08/2023	06/16/2023	06/16/2023		06/16/2023	583.12
		Vendor 77796 - JACK DOHENY COMPANIES, INC. Totals				Invoices		1	\$583.12
Vendor 83183 - JACOB SUTTON									
10000/6-13-23	DHSA PAYROLL DEDUCTION PAYMENT RETURNED /ACCTS CLOSE	Paid by Check #257996		06/16/2023	06/16/2023	06/16/2023		06/16/2023	10.00
100000/6-13-23	HSA PAYMENT/EFT WAS RETURNED/ACCT CLOSED	Paid by Check #257997		06/16/2023	06/16/2023	06/16/2023		06/16/2023	1,000.00
		Vendor 83183 - JACOB SUTTON Totals				Invoices		2	\$1,010.00
Vendor 83133 - JASIAH M. SCAIFE									
06092023	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #257998		06/09/2023	06/16/2023	06/16/2023		06/16/2023	286.00



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23
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 83133 - JASIAH M. SCAIFE Totals	Invoices			1		\$286.00
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE									
151465	MSDENG 15829 LATITUDE 30 ROLLER	Paid by Check #257999		05/12/2023	06/16/2023	06/16/2023		06/16/2023	79.98
198775	MSDENG 15829 BOTTLED WATER FOR JOB SITE	Paid by Check #258000		06/02/2023	06/16/2023	06/16/2023		06/16/2023	28.90
146108	5150 W KILGORE AVE BLDG 2 - 11113-34794	Paid by Check #257999		04/21/2023	06/16/2023	06/16/2023		06/16/2023	73.96
191462	5150 W Kilogre ave bldg 2 - 11113-34794	Paid by Check #257999		05/10/2023	06/16/2023	06/16/2023		06/16/2023	4,693.24
193781	5150 W KILGORE AVE BLDG 2 - 11113-34794	Paid by Check #257999		05/17/2023	06/16/2023	06/16/2023		06/16/2023	34.99
			Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE Totals	Invoices			5		\$4,911.07
Vendor 79417 - JOHN TUTTLE									
01463396222	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #258001		05/20/2023	06/16/2023	06/16/2023		06/16/2023	96.28
			Vendor 79417 - JOHN TUTTLE Totals	Invoices			1		\$96.28
Vendor 79902 - K & K MOTORCRAFT, LLC									
126054	MUNCIE PARKS TUHEY POOL MOTOR REPAIRS	Paid by Check #258002		06/01/2023	06/16/2023	06/16/2023		06/16/2023	4,533.00
126029	WPCF/BELT FOR JAKES CREEK	Paid by Check #258002		05/30/2023	06/16/2023	06/16/2023		06/16/2023	9.00
			Vendor 79902 - K & K MOTORCRAFT, LLC Totals	Invoices			2		\$4,542.00
Vendor 81989 - KASSANDRA L. WOODS									
06092023	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #258003		06/09/2023	06/16/2023	06/16/2023		06/16/2023	1,700.00
			Vendor 81989 - KASSANDRA L. WOODS Totals	Invoices			1		\$1,700.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									
83668	ACCT-#(CITYSANIT)-SERVICE TIC	Paid by Check #258004		05/26/2023	06/16/2023	06/16/2023		06/16/2023	525.00
83674	ACCT-#(CITYSAINT)-WELD SHOP SERVICE TR	Paid by Check #258004		05/31/2023	06/16/2023	06/16/2023		06/16/2023	76.00
83697	ACCT-#(CITYSANIT)-WELD SERVICE TRUCK	Paid by Check #258004		06/07/2023	06/16/2023	06/16/2023		06/16/2023	96.00
			Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals	Invoices			3		\$697.00
Vendor 74109 - KIMBALL MIDWEST									
101108082	ACCT-#(130055)-SHOP SUPPLIES	Paid by Check #258005		05/31/2023	06/16/2023	06/16/2023		06/16/2023	1,415.97
101118101	ACCT# 130061/CAP SCREW/NUTS FOR RDT MUFFIN MONSTER	Paid by Check #258005		06/05/2023	06/16/2023	06/16/2023		06/16/2023	345.90
101105941	130058 - SEWER MAINTENANCE	Paid by Check #258005		05/31/2023	06/16/2023	06/16/2023		06/16/2023	473.93



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23

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 74109 - KIMBALL MIDWEST Totals						Invoices	3		\$2,235.80
Vendor 79353 - KIRBY RISK CORPORATION									
S112532593.011	HUBB 7" ADHESIVE, 1.78 STANDARD BOX, STEEL DROP, FACEPLATE	Paid by Check #258006		05/17/2023	06/16/2023	06/16/2023		06/16/2023	148.41
S112539394.001	ACCT# 15849/LAMPS & POWERPLUG FOR PRI. DIG.	Paid by Check #258006		05/23/2023	06/16/2023	06/16/2023		06/16/2023	185.00
S112552168.001	ACCT# 15849/WIRE FOR PENN VALLEY PUMP	Paid by Check #258006		06/01/2023	06/16/2023	06/16/2023		06/16/2023	264.08
Vendor 79353 - KIRBY RISK CORPORATION Totals						Invoices	3		\$597.49
Vendor 2960 - KNAPP SUPPLY CO.									
2125222	MUNCIE PARKS PLUMBING REPAIR PARTS	Paid by Check #258007		06/06/2023	06/16/2023	06/16/2023		06/16/2023	6.60
2124396	ACCT# 1891/SUMP PUMP FOR LIFT STATION	Paid by Check #258007		05/30/2023	06/16/2023	06/16/2023		06/16/2023	395.89
2124112	1891.0000	Paid by Check #258007		05/25/2023	06/16/2023	06/16/2023		06/16/2023	18.00
Vendor 2960 - KNAPP SUPPLY CO. Totals						Invoices	3		\$420.49
Vendor 82739 - KNOTCH & DROP TREE SERVICE, LLC									
77	MUNCIE PARKS TREE REMOVAL	Paid by Check #258008		06/01/2023	06/16/2023	06/16/2023		06/16/2023	1,700.00
Vendor 82739 - KNOTCH & DROP TREE SERVICE, LLC Totals						Invoices	1		\$1,700.00
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.									
IN00409167	MUNCIE PARKS FIRE EXTINGUISHERS	Paid by Check #258009		06/07/2023	06/16/2023	06/16/2023		06/16/2023	853.95
IN00409932	MUNCIE PARKS MCCULLOCH FIRE EXTINGUISHER	Paid by Check #258009		06/08/2023	06/16/2023	06/16/2023		06/16/2023	92.95
IN00407005	BEECH GROVE CEMETERY	Paid by Check #258009		06/02/2023	06/16/2023	06/16/2023		06/16/2023	284.95
Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals						Invoices	3		\$1,231.85
Vendor 82588 - KUDU'S LAWN CARE SERVICE, LLC									
90000-06/07/23	MRC - GROUNDS MAINTENANCE - VARIOUS LOCATIONS	Paid by Check #258010		06/07/2023	06/16/2023	06/16/2023		06/16/2023	900.00
Vendor 82588 - KUDU'S LAWN CARE SERVICE, LLC Totals						Invoices	1		\$900.00
Vendor 81965 - L & W OUTDOOR ADVERTISING, INC.									
1755A / 1755B	CITYOFMUNCIE - 1755 A & 1755B - VINYL PRODUCTION/INSTALL	Paid by Check #258011		06/05/2023	06/16/2023	06/16/2023		06/16/2023	2,889.60
Vendor 81965 - L & W OUTDOOR ADVERTISING, INC. Totals						Invoices	1		\$2,889.60
Vendor 83171 - LANDON HUTCHEN									
8317106032023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #258012		06/03/2023	06/16/2023	06/16/2023		06/16/2023	80.00



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23

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			83171 - LONDON HUTCHEN Totals			Invoices		1	\$80.00
Vendor 81993 - LEAP MANAGED IT, LLC									
L9595	MSD DEPTS - ACCT MUNCIE SANITARY DISTRICT	Paid by Check #258013		06/01/2023	06/16/2023	06/16/2023		06/16/2023	10,226.52
Vendor			81993 - LEAP MANAGED IT, LLC Totals			Invoices		1	\$10,226.52
Vendor 82797 - LEVEL365									
IN132455	MSD DEPTS - ACCT# 395661	Paid by Check #258014		06/01/2023	06/16/2023	06/16/2023		06/16/2023	1,814.00
Vendor			82797 - LEVEL365 Totals			Invoices		1	\$1,814.00
Vendor 83131 - LEXIE M. MARDIS									
06092023	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #258015		06/09/2023	06/16/2023	06/16/2023		06/16/2023	286.00
Vendor			83131 - LEXIE M. MARDIS Totals			Invoices		1	\$286.00
Vendor 82310 - LINDE GAS & EQUIPMENT, INC.									
36410503	ACCT# 71641848/ARG MICRO BULK FILL	Paid by Check #258016		06/07/2023	06/16/2023	06/16/2023		06/16/2023	3,589.61
Vendor			82310 - LINDE GAS & EQUIPMENT, INC. Totals			Invoices		1	\$3,589.61
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
903759-1	MUNCIE PARKS SUMMER INTERN PROGRAM	Paid by Check #258017		06/06/2023	06/16/2023	06/16/2023		06/16/2023	181.72
924162	MUNCIE PARKS BASEBALL/SOFTBALL EQUIPMENT	Paid by Check #258017		06/07/2023	06/16/2023	06/16/2023		06/16/2023	367.46
924250-A	MUNCIE PARKS BASEBALL EQUIPMENT	Paid by Check #258017		06/07/2023	06/16/2023	06/16/2023		06/16/2023	140.26
24323	BEECH GROVE CEMETERY	Paid by Check #258017		05/09/2023	06/16/2023	06/16/2023		06/16/2023	51.82
19273	BEECH GROVE CEMETERY	Paid by Check #258017		05/17/2023	06/16/2023	06/16/2023		06/16/2023	162.12
09288-1	MSDENG 3651 SPOTLIGHT, TAPE MEASURE	Paid by Check #258018		05/26/2023	06/16/2023	06/16/2023		06/16/2023	47.42
24991	MSDENG 3651 SPOTLIGHT, 2 TAPE MEASURES	Paid by Check #258018		05/26/2023	06/16/2023	06/16/2023		06/16/2023	61.67
08342	MSDENG 3651 TAPE MEASURES	Paid by Check #258018		06/02/2023	06/16/2023	06/16/2023		06/16/2023	47.30
24277-1	SEWER MAINTENANCE	Paid by Check #258017		06/02/2023	06/16/2023	06/16/2023		06/16/2023	128.69
RETURN 24277	MRV RETURN 73006	Paid by Check #258017		06/06/2023	06/16/2023	06/16/2023		06/16/2023	(11.38)
Vendor			67940 - LOWE'S HOME CENTERS, INC. Totals			Invoices		10	\$1,177.08
Vendor 76879 - MACALLISTER RENTAL									
R66520351001	MSDENG 5203510 RENT OF MINI FOR CONSTRUCTION CREW	Paid by Check #258019		05/19/2023	06/16/2023	06/16/2023		06/16/2023	1,284.00
Vendor			76879 - MACALLISTER RENTAL Totals			Invoices		1	\$1,284.00
Vendor 83135 - MACY R. SERF									



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23

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
06092023	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #258020		06/09/2023	06/16/2023	06/16/2023		06/16/2023	286.00
Vendor 83135 - MACY R. SERF Totals									Invoices 1 <u>\$286.00</u>
Vendor 83130 - MAKAIYA D. LOWE									
06092023	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #258021		06/09/2023	06/16/2023	06/16/2023		06/16/2023	286.00
Vendor 83130 - MAKAIYA D. LOWE Totals									Invoices 1 <u>\$286.00</u>
Vendor 82408 - MAKE MY MOVE									
1480	CITYOFMUNCIE - MOVER COMMISSION - 05/2023	Paid by Check #258022		06/01/2023	06/16/2023	06/16/2023		06/16/2023	15,000.00
1486	MOVER RELOCATION STIPEND - 05/2023	Paid by Check #258022		06/01/2023	06/16/2023	06/16/2023		06/16/2023	15,000.00
Vendor 82408 - MAKE MY MOVE Totals									Invoices 2 <u>\$30,000.00</u>
Vendor 83129 - MALAIJA K. KITCHEN									
06092023	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #258023		06/09/2023	06/16/2023	06/16/2023		06/16/2023	286.00
Vendor 83129 - MALAIJA K. KITCHEN Totals									Invoices 1 <u>\$286.00</u>
Vendor 83021 - MED-BILL CORPORATION									
MB-8416	AMBULANCE BILLING	Paid by Check #258024		05/31/2023	06/16/2023	06/16/2023		06/16/2023	17,247.61
Vendor 83021 - MED-BILL CORPORATION Totals									Invoices 1 <u>\$17,247.61</u>
Vendor 73668 - MENARDS (MUNCIE)									
29587	MSDENG 31380307 AIR COMPRESSOR, WATER, CANOPY	Paid by Check #258025		06/07/2023	06/16/2023	06/16/2023		06/16/2023	328.89
29665	MSDENG 31380307 SS BUSHING, AIR SHUT OFF KIT FOR PIPE LINING	Paid by Check #258025		06/08/2023	06/16/2023	06/16/2023		06/16/2023	12.97
28531	ACCT# 31380256/OIL FOR BELTS	Paid by Check #258025		05/23/2023	06/16/2023	06/16/2023		06/16/2023	29.98
28553	ACCT# 31380256/ LATCH FOR SANDPIPER LS	Paid by Check #258025		05/23/2023	06/16/2023	06/16/2023		06/16/2023	20.48
28886	ACCT# 31380256/VALVE, BUSHING FOR GAS HOUSE PUMP	Paid by Check #258025		05/28/2023	06/16/2023	06/16/2023		06/16/2023	20.67
29019	ACCT# 31380256/MATERIAL FOR JAKES CREEK	Paid by Check #258025		05/30/2023	06/16/2023	06/16/2023		06/16/2023	18.60
29023	ACCT# 31380256/POLY SHEETING & SHOVELF OR SWITCH GEAR BLDG	Paid by Check #258025		05/30/2023	06/16/2023	06/16/2023		06/16/2023	83.97
29127	ACCT# 31380256/BATTERIES FOR MAINTENANCE	Paid by Check #258025		05/31/2023	06/16/2023	06/16/2023		06/16/2023	11.22
29200	ACCT# 31380256/WEED KILLER/SPRAYER FOR LIFT STATION	Paid by Check #258025		06/01/2023	06/16/2023	06/16/2023		06/16/2023	79.99



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23
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
29261	31380281	Paid by Check #258025		06/02/2023	06/16/2023	06/16/2023		06/16/2023	99.94
		Vendor 73668 - MENARDS (MUNCIE) Totals				Invoices	10		\$706.71
Vendor 82619 - MICHAEL D. LOWE									
06092023	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #258026		06/09/2023	06/16/2023	06/16/2023		06/16/2023	286.00
		Vendor 82619 - MICHAEL D. LOWE Totals				Invoices	1		\$286.00
Vendor 78351 - MICHAEL NICKENS									
06072023	POLICE- REIMB NICKENS	Paid by Check #258027		06/07/2023	06/16/2023	06/16/2023		06/16/2023	14.97
		Vendor 78351 - MICHAEL NICKENS Totals				Invoices	1		\$14.97
Vendor 73748 - MID STATES CONCESSION SUPPLY									
277283	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #258028		06/05/2023	06/16/2023	06/16/2023		06/16/2023	395.47
		Vendor 73748 - MID STATES CONCESSION SUPPLY Totals				Invoices	1		\$395.47
Vendor 77635 - MITCHELL 1									
IB29365202	974648	Paid by Check #258029		05/22/2023	06/16/2023	06/16/2023		06/16/2023	444.00
		Vendor 77635 - MITCHELL 1 Totals				Invoices	1		\$444.00
Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT									
MFD-PL-APRIL23	ENGINE 6 PUMP REPAIR LINE , HEAD LIG, MEDIC 5, 2, FULL SERVICE,	Paid by Check #258030		05/31/2023	06/16/2023	06/16/2023		06/16/2023	3,520.08
		Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT Totals				Invoices	1		\$3,520.08
Vendor 78411 - MSD - SANITATION DEPT.									
WPCFPARTSMARCH23	WPCF PARTS FOR MARCH	Paid by Check #258031		05/31/2023	06/16/2023	06/16/2023		06/16/2023	97.72
		Vendor 78411 - MSD - SANITATION DEPT. Totals				Invoices	1		\$97.72
Vendor 76613 - MSD - SEWER MAINTENANCE									
IN23-MAY FUEL	MSDENG FUEL FOR TRUCKS	Paid by Check #258032		05/31/2023	06/16/2023	06/16/2023		06/16/2023	4,201.04
MAY FUEL	WPCF/MAY FUEL	Paid by Check #258032		06/08/2023	06/16/2023	06/16/2023		06/16/2023	2,324.12
05312023	IT - FUEL FOR MO# 611 & 612	Paid by Check #258032		05/31/2023	06/16/2023	06/16/2023		06/16/2023	102.76
BWQ FUEL	BWQ FUEL FOR MAY	Paid by Check #258032		06/07/2023	06/16/2023	06/16/2023		06/16/2023	488.41
SW FUEL	STORMWATER FUEL FOR MAY	Paid by Check #258032		06/07/2023	06/16/2023	06/16/2023		06/16/2023	140.40
		Vendor 76613 - MSD - SEWER MAINTENANCE Totals				Invoices	5		\$7,256.73
Vendor 80428 - MUNCIE ANIMAL SHELTER									
6/2/23 - 12.00	REIMBURSE/ARRESTS@\$4.00ea MAY 2023	Paid by Check #258033		06/02/2023	06/16/2023	06/16/2023		06/16/2023	12.00
		Vendor 80428 - MUNCIE ANIMAL SHELTER Totals				Invoices	1		\$12.00
Vendor 82460 - MUNCIE COMMUNITY SCHOOLS									
1859	Family Navigators Grant 22-23	Paid by Check #258034		06/01/2023	06/16/2023	06/16/2023	06/12/2023	06/16/2023	100,000.00



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23
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 82460 - MUNCIE COMMUNITY SCHOOLS Totals							Invoices	1	\$100,000.00
Vendor 78391 - MUNCIE DOWNTOWN DEVELOPMENT PARTNERSHIP									
10.4	MRC - PARTNERSHIP INVESTMENT - 4TH INSTALLMENT 2023	Paid by Check #258035		06/07/2023	06/16/2023	06/16/2023		06/16/2023	40,000.00
Vendor 78391 - MUNCIE DOWNTOWN DEVELOPMENT PARTNERSHIP Totals							Invoices	1	\$40,000.00
Vendor 77334 - NAPA - RIDGE CO.									
002422	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #258036		06/05/2023	06/16/2023	06/16/2023		06/16/2023	10.25
002431	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #258036		06/06/2023	06/16/2023	06/16/2023		06/16/2023	4.66
002455	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #258036		06/07/2023	06/16/2023	06/16/2023		06/16/2023	5.60
002333	ACCT#56340-PARTS-RETURN	Paid by Check #258037		05/12/2023	06/16/2023	06/16/2023		06/16/2023	(101.58)
002334	ACCT#56340-PARTS-SAN	Paid by Check #258037		05/12/2023	06/16/2023	06/16/2023		06/16/2023	101.58
002339	ACCT#56340-PARTS-SAN/STOCK	Paid by Check #258037		05/15/2023	06/16/2023	06/16/2023		06/16/2023	55.41
002340	ACCT#56340-PARTS-SAN/TOOLS	Paid by Check #258037		05/15/2023	06/16/2023	06/16/2023		06/16/2023	321.39
002341	ACCT#56340-PARTS-SHOP	Paid by Check #258037		05/15/2023	06/16/2023	06/16/2023		06/16/2023	3,552.59
002342	ACCT#56340-PARTS-SAN#520	Paid by Check #258037		05/16/2023	06/16/2023	06/16/2023		06/16/2023	5.46
002343	ACCT#56340-PARTS-SAN#506	Paid by Check #258036		05/16/2023	06/16/2023	06/16/2023		06/16/2023	33.86
002346	ACCT#56340-PARTS-SAN#505	Paid by Check #258037		05/16/2023	06/16/2023	06/16/2023		06/16/2023	253.62
002348	ACCT#56340-PARTS-SAN#505	Paid by Check #258037		05/16/2023	06/16/2023	06/16/2023		06/16/2023	8.29
002350	ACCT#56270-MPD-REBILL	Paid by Check #258037		05/16/2023	06/16/2023	06/16/2023		06/16/2023	280.84
002351	ACCT#56340-PARTS-SAN#505	Paid by Check #258037		05/16/2023	06/16/2023	06/16/2023		06/16/2023	25.62
002352	ACCT#56340-PARTS-SAN#582	Paid by Check #258037		05/16/2023	06/16/2023	06/16/2023		06/16/2023	4.99
002353	ACCT#56260-MFD-REBILL	Paid by Check #258037		05/17/2023	06/16/2023	06/16/2023		06/16/2023	2,749.38
002354	ACCT#56340-PARTS-SAN#505	Paid by Check #258037		05/17/2023	06/16/2023	06/16/2023		06/16/2023	640.93
002355	ACCT#56340-BATTERY-REBILL	Paid by Check #258037		05/17/2023	06/16/2023	06/16/2023		06/16/2023	(36.00)
002359	ACCT#56260-MFD-REBILL	Paid by Check #258037		05/17/2023	06/16/2023	06/16/2023		06/16/2023	7.45
002360	ACCT#56340-PARTS-WELD SHOP	Paid by Check #258037		05/17/2023	06/16/2023	06/16/2023		06/16/2023	11.31
002361	ACCT#56350-TOTERS	Paid by Check #258037		05/17/2023	06/16/2023	06/16/2023		06/16/2023	3,610.00
002362	ACCT#56340-PARTS-SAN#580	Paid by Check #258037		05/17/2023	06/16/2023	06/16/2023		06/16/2023	1,404.36
002364	ACCT#56340-PARTS-SHOP	Paid by Check #258037		05/18/2023	06/16/2023	06/16/2023		06/16/2023	288.16
002365	ACCT#56340-PARTS-WELD SHOP	Paid by Check #258037		05/19/2023	06/16/2023	06/16/2023		06/16/2023	310.29
002367	ACCT#56340-PARTS-SAN#582	Paid by Check #258036		05/23/2023	06/16/2023	06/16/2023		06/16/2023	46.46
002368	ACCT#56340-PARTS-SHOP	Paid by Check #258037		05/23/2023	06/16/2023	06/16/2023		06/16/2023	27.82
002369	ACCT#56340-PARTS-SHOP	Paid by Check #258037		05/23/2023	06/16/2023	06/16/2023		06/16/2023	14.62
002370	ACCT#56340-PARTS-SAN#505	Paid by Check #258037		05/23/2023	06/16/2023	06/16/2023		06/16/2023	126.56
002373	ACCT#56340-PARTS-TOOLS	Paid by Check #258037		05/24/2023	06/16/2023	06/16/2023		06/16/2023	14.99
002374	ACCT#56340-PARTS-J. DONATI	Paid by Check #258037		05/24/2023	06/16/2023	06/16/2023		06/16/2023	28.64
002378	ACCT#56340-PARTS-SAN#562	Paid by Check #258037		05/24/2023	06/16/2023	06/16/2023		06/16/2023	124.96



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23
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
002379	ACCT#56340-PARTS-SAN#582	Paid by Check #258037		05/24/2023	06/16/2023	06/16/2023		06/16/2023	4.60
002380	ACCT#56270-MPD-REBILL	Paid by Check #258037		05/24/2023	06/16/2023	06/16/2023		06/16/2023	421.18
002383	ACCT#56260-MFD-REBILL	Paid by Check #258037		05/24/2023	06/16/2023	06/16/2023		06/16/2023	245.68
002384	ACCT#56340-PARTS-STOCK	Paid by Check #258037		05/25/2023	06/16/2023	06/16/2023		06/16/2023	50.27
002385	ACCT#56260-MFD-REBILL	Paid by Check #258037		05/25/2023	06/16/2023	06/16/2023		06/16/2023	42.24
002386	ACCT#56340-PARTS-SAN#505	Paid by Check #258037		05/25/2023	06/16/2023	06/16/2023		06/16/2023	63.99
002387	ACCT#56340-PARTS-SAN#573	Paid by Check #258037		05/26/2023	06/16/2023	06/16/2023		06/16/2023	117.80
002388	ACCT#56340-PARTS-SAN#505	Paid by Check #258037		05/26/2023	06/16/2023	06/16/2023		06/16/2023	13.62
002390	ACCT#56270-MPD-REBILL	Paid by Check #258037		05/26/2023	06/16/2023	06/16/2023		06/16/2023	413.38
002391	ACCT#56340-PARTS-SHOP	Paid by Check #258037		05/26/2023	06/16/2023	06/16/2023		06/16/2023	45.54
002392	ACCT#56340-PARTS-GREENLINE	Paid by Check #258037		05/26/2023	06/16/2023	06/16/2023		06/16/2023	8.19
002393	ACCT#56270-MPD-REBILL	Paid by Check #258037		05/30/2023	06/16/2023	06/16/2023		06/16/2023	37.03
002394	ACCT#56270-MPD-REBILL	Paid by Check #258037		05/30/2023	06/16/2023	06/16/2023		06/16/2023	31.01
002397	ACCT#56340-PARTS-SAN#543	Paid by Check #258037		05/31/2023	06/16/2023	06/16/2023		06/16/2023	14.44
002399	ACCT#56260-MFD-REBILL	Paid by Check #258037		05/31/2023	06/16/2023	06/16/2023		06/16/2023	353.59
002401	ACCT#56340-PARTS-SHOP	Paid by Check #258037		05/31/2023	06/16/2023	06/16/2023		06/16/2023	104.30
002405	ACCT#56340-TOTERS	Paid by Check #258037		05/31/2023	06/16/2023	06/16/2023		06/16/2023	3,610.00
002406	ACCT#56340-PARTS-SAN#572	Paid by Check #258037		06/01/2023	06/16/2023	06/16/2023		06/16/2023	1,497.05
002407	ACCT#56340-PARTS-SAN#561	Paid by Check #258037		06/01/2023	06/16/2023	06/16/2023		06/16/2023	6.05
002408	ACCT#56340-PARTS-SAN#573	Paid by Check #258037		06/01/2023	06/16/2023	06/16/2023		06/16/2023	181.26
002409	ACCT#56340-PARTS-SAN#516	Paid by Check #258037		06/01/2023	06/16/2023	06/16/2023		06/16/2023	1,784.09
Vendor 77334 - NAPA - RIDGE CO. Totals						Invoices	52		\$22,977.82
Vendor 83176 - NEWSOME'S CONSTRUCTION, LLC									
2022-110	POLICE- 3 ROOM REMODEL, FLOORING, PAINT- TRAINING CENTER	Paid by Check #258038		06/05/2023	06/16/2023	06/16/2023		06/16/2023	20,178.28
Vendor 83176 - NEWSOME'S CONSTRUCTION, LLC Totals						Invoices	1		\$20,178.28
Vendor 79116 - NORTH MECHANICAL SERVICES, INC.									
119311	WPCF/REPAIR TO BOILER #2	Paid by Check #258039		05/23/2023	06/16/2023	06/16/2023		06/16/2023	2,358.12
Vendor 79116 - NORTH MECHANICAL SERVICES, INC. Totals						Invoices	1		\$2,358.12
Vendor 79084 - NSI LAB SOLUTIONS									
420010	ACCT# 2749/AMENABLE & TOTAL CYANIDE FOR LAB	Paid by Check #258040		05/23/2023	06/16/2023	06/16/2023		06/16/2023	86.00
420041	ACCT# 2749/DMRQA FOR LAB 2023	Paid by Check #258040		05/24/2023	06/16/2023	06/16/2023		06/16/2023	1,880.00
Vendor 79084 - NSI LAB SOLUTIONS Totals						Invoices	2		\$1,966.00
Vendor 81451 - OUTFITTER									
66505	MUNCIE PARKS YOUTH SUMMER MENTOR PROGRAM	Paid by Check #258041		06/01/2023	06/16/2023	06/16/2023		06/16/2023	1,800.00
66020	BEECH GROVE CEMETERY	Paid by Check #258041		04/04/2023	06/16/2023	06/16/2023		06/16/2023	325.00



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23

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 81451 - OUTFITTER Totals						Invoices	2		\$2,125.00
Vendor 67896 - OXLEY SOFTWATER COMPANY									
61995TM	POLICE- WATER- CHIEFS OFFICE	Paid by Check #258042		06/08/2023	06/16/2023	06/16/2023		06/16/2023	19.80
62002TM	POLICE- WATER- RECORDS	Paid by Check #258042		06/08/2023	06/16/2023	06/16/2023		06/16/2023	9.90
61597TM	MUNCIE PARKS WATER COOLER	Paid by Check #258042		05/25/2023	06/16/2023	06/16/2023		06/16/2023	5.95
1004285	MUNCIE PARKS WATER COOLER	Paid by Check #258042		06/01/2023	06/16/2023	06/16/2023		06/16/2023	4.00
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals						Invoices	4		\$39.65
Vendor 80967 - PAYA, INC. (ACH)									
05312023	SEWAGE BILLING - CREDIT CARD TRANSACTION FEES	Paid by EFT #5622		05/31/2023	06/16/2023	06/16/2023		06/16/2023	17,508.06
053123	SEWAGE BILLING - ECHECK TRANSACTION FEES	Paid by EFT #5622		05/31/2023	06/16/2023	06/16/2023		06/16/2023	3,153.25
Vendor 80967 - PAYA, INC. (ACH) Totals						Invoices	2		\$20,661.31
Vendor 78717 - PEPSI BEVERAGES COMPANY									
51269611	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #258043		05/22/2023	06/16/2023	06/16/2023		06/16/2023	2,284.03
49396654	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #258043		06/01/2023	06/16/2023	06/16/2023		06/16/2023	1,203.71
Vendor 78717 - PEPSI BEVERAGES COMPANY Totals						Invoices	2		\$3,487.74
Vendor 77251 - PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC									
3317523183	0018139301-CITYOFMUNCIE/CONTROLLERS	Paid by Check #258044		05/30/2023	06/16/2023	06/16/2023		06/16/2023	690.00
Vendor 77251 - PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC Totals						Invoices	1		\$690.00
Vendor 80693 - PLANT STUDIO LANDSCAPE, INC.									
4706	CNG - #2803 - FULL SERVICE MAINTENANCE JUNE 2023	Paid by Check #258045		06/01/2023	06/16/2023	06/16/2023		06/16/2023	664.00
4707	STORMWATER - LIBERTY PASS CANAL #2804, FULL SERVICE MAINT. 2023	Paid by Check #258045		06/01/2023	06/16/2023	06/16/2023		06/16/2023	662.34
Vendor 80693 - PLANT STUDIO LANDSCAPE, INC. Totals						Invoices	2		\$1,326.34
Vendor 81000 - PLYMATE, INC.									
3180525	ACCT# 2320/MAT SERVICE	Paid by Check #258046		05/29/2023	06/16/2023	06/16/2023		06/16/2023	147.42
Vendor 81000 - PLYMATE, INC. Totals						Invoices	1		\$147.42
Vendor 70100 - POSITIVE PROMOTIONS									
07180205	HANDOUTS, FIRE HAT, BRACELETS, BUBBLES, SUNGLASSES, PENCILS	Paid by Check #258047		05/26/2023	06/16/2023	06/16/2023		06/16/2023	4,243.54
Vendor 70100 - POSITIVE PROMOTIONS Totals						Invoices	1		\$4,243.54
Vendor 77852 - PRO TRAIN, INC.									



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23
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
PTI2022-0001737	POLICE- TRAINING	Paid by Check #258048		10/18/2022	06/16/2023	06/16/2023		06/16/2023	399.00
		Vendor 77852 - PRO TRAIN, INC. Totals				Invoices	1		\$399.00
Vendor 81262 - QUADIENT LEASING USA, INC.									
N9962408	SEWAGE BILLING - LEASE# N22032605 - POSTAGE MACHINE	Paid by Check #258049		05/29/2023	06/16/2023	06/16/2023		06/16/2023	357.96
		Vendor 81262 - QUADIENT LEASING USA, INC. Totals				Invoices	1		\$357.96
Vendor 80920 - RANDOLPH FARMS, INC.									
1000075371	ACCT# RFLF100220/SLUDGE TIPPING FOR MAY	Paid by Check #258050		06/01/2023	06/16/2023	06/16/2023		06/16/2023	13,461.07
		Vendor 80920 - RANDOLPH FARMS, INC. Totals				Invoices	1		\$13,461.07
Vendor 79090 - RESOLVE TECH, LLC									
R46495	R-MUNCIECITYOF	Paid by Check #258051		05/17/2023	06/16/2023	06/16/2023		06/16/2023	495.00
		Vendor 79090 - RESOLVE TECH, LLC Totals				Invoices	1		\$495.00
Vendor 73067 - REYNOLDS FARM EQUIPMENT									
P05929	MUNCIO20	Paid by Check #258052		05/31/2023	06/16/2023	06/16/2023		06/16/2023	5.97
P02671	MUNCIO20	Paid by Check #258052		06/06/2023	06/16/2023	06/16/2023		06/16/2023	162.58
P06746	MUNCIO20	Paid by Check #258052		06/06/2023	06/16/2023	06/16/2023		06/16/2023	149.79
		Vendor 73067 - REYNOLDS FARM EQUIPMENT Totals				Invoices	3		\$318.34
Vendor 82596 - ROB'S WINDOW TINTING, LLC									
1411	SEWER MAINTENANCE - MSD	Paid by Check #258053		05/31/2023	06/16/2023	06/16/2023		06/16/2023	165.00
		Vendor 82596 - ROB'S WINDOW TINTING, LLC Totals				Invoices	1		\$165.00
Vendor 83166 - ROBERT COLEMAN									
8316606032023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #258054		06/03/2023	06/16/2023	06/16/2023		06/16/2023	80.00
		Vendor 83166 - ROBERT COLEMAN Totals				Invoices	1		\$80.00
Vendor 79603 - RYAN FIREPROTECTION, INC.									
184568	ACCT-#(15405)- FIRE SPRINKLER INSPECTION	Paid by Check #258055		06/04/2023	06/16/2023	06/16/2023		06/16/2023	1,264.00
		Vendor 79603 - RYAN FIREPROTECTION, INC. Totals				Invoices	1		\$1,264.00
Vendor 71628 - SAFETY SYSTEMS									
23601i4	POLICE- WIRING, FUSING	Paid by Check #258056		06/01/2023	06/16/2023	06/16/2023		06/16/2023	350.00
2352313	2023 CHEVY TAHOE 101 LIGHT PACKAGE AND SIREN PACKAGE	Paid by Check #258056		05/25/2023	06/16/2023	06/16/2023		06/16/2023	4,998.50
2352514	2023 CHEVY TAHOE 102 LIGHT PACKAGE AND SIREN PACKAGE	Paid by Check #258056		05/25/2023	06/16/2023	06/16/2023		06/16/2023	4,998.50
		Vendor 71628 - SAFETY SYSTEMS Totals				Invoices	3		\$10,347.00
Vendor 79904 - SEALMASTER INDIANAPOLIS									



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23
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
43207-0001	CUST# 186	Paid by Check #258057		06/05/2023	06/16/2023	06/16/2023			437.44
Vendor 79904 - SEALMASTER INDIANAPOLIS		Totals				Invoices	1		\$437.44
Vendor 82563 - SHANNON POWERS									
02081	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #258058		06/06/2023	06/16/2023	06/16/2023		06/16/2023	42.88
Vendor 82563 - SHANNON POWERS		Totals				Invoices	1		\$42.88
Vendor 83160 - SHIAIR F. MORROW									
06092023	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #258059		06/09/2023	06/16/2023	06/16/2023		06/16/2023	286.00
Vendor 83160 - SHIAIR F. MORROW		Totals				Invoices	1		\$286.00
Vendor 82103 - SHICK RECLAMATION, LLC									
235-245	MUNCIE PUBLIC WORKS	Paid by Check #258060		05/31/2023	06/16/2023	06/16/2023		06/16/2023	120.00
235-144	MSDENG 235-144 DUMPING FEES FOR 8TH & WOLFE AND TOP DIRT	Paid by Check #258060		05/31/2023	06/16/2023	06/16/2023		06/16/2023	190.00
Vendor 82103 - SHICK RECLAMATION, LLC		Totals				Invoices	2		\$310.00
Vendor 78756 - SHORT'S GLASS & PLASTIC, LLC									
I0149068	MUNCIE PARKS CABIN 5 REPAIR	Paid by Check #258061		05/19/2023	06/16/2023	06/16/2023		06/16/2023	125.85
Vendor 78756 - SHORT'S GLASS & PLASTIC, LLC		Totals				Invoices	1		\$125.85
Vendor 78181 - SIDNEY ELECTRIC CO.									
M5347-1	STATION 4 INSTALLED NEW WIRE TO DRYER FOR TRUCK DRYER	Paid by Check #258062		05/26/2023	06/16/2023	06/16/2023		06/16/2023	1,539.74
Vendor 78181 - SIDNEY ELECTRIC CO.		Totals				Invoices	1		\$1,539.74
Vendor 15293 - SMITH'S A-1 LAWN & GARDEN, INC.									
12128	BEECH GROVE CEMETERY	Paid by Check #258063		05/04/2023	06/16/2023	06/16/2023		06/16/2023	180.96
12154	BEECH GROVE CEMETERY	Paid by Check #258063		05/11/2023	06/16/2023	06/16/2023		06/16/2023	216.25
Vendor 15293 - SMITH'S A-1 LAWN & GARDEN, INC.		Totals				Invoices	2		\$397.21
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC.									
M49898	ENGINEERING - CUST# 1367535 - MINI EXCAVATOR	Paid by Check #258064		05/26/2023	06/16/2023	06/16/2023		06/16/2023	74,835.84
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC.		Totals				Invoices	1		\$74,835.84
Vendor 79773 - SPECIALTY EARTH SCIENCES, LLC									
3336	STORMWATER - PHASE 1 ENVIRONMENTAL SITE ASSESSMENT 610 W QUEEN	Paid by Check #258065		02/22/2023	06/16/2023	06/16/2023		06/16/2023	2,700.00
Vendor 79773 - SPECIALTY EARTH SCIENCES, LLC		Totals				Invoices	1		\$2,700.00



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23

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 82830 - SRM CONCRETE									
1020374237	CUST# 23867	Paid by Check #258066		05/25/2023	06/16/2023	06/16/2023		06/16/2023	595.00
		Vendor 82830 - SRM CONCRETE Totals				Invoices	1		\$595.00
Vendor 76376 - STAR FINANCIAL BANK (ACH)									
05152023	CNG - ACCOUNT ANALYSIS CHARGE	Paid by EFT #5623		05/15/2023	06/16/2023	06/16/2023		06/16/2023	31.30
213876	SEWAGE BILLING - RECORDED 107 LIENS	Paid by EFT #5623		06/09/2023	06/16/2023	06/16/2023		06/16/2023	2,675.00
		Vendor 76376 - STAR FINANCIAL BANK (ACH) Totals				Invoices	2		\$2,706.30
Vendor 83175 - STEPHANIE WILLS									
8317506042023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #258067		06/04/2023	06/16/2023	06/16/2023		06/16/2023	80.00
		Vendor 83175 - STEPHANIE WILLS Totals				Invoices	1		\$80.00
Vendor 81306 - SUNBELT RENTALS, INC.									
139893931-0001	942455 BEECH GROVE CEMETERY	Paid by Check #258068		05/24/2023	06/16/2023	06/16/2023		06/16/2023	76.21
		Vendor 81306 - SUNBELT RENTALS, INC. Totals				Invoices	1		\$76.21
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE)									
140097276-001	942455 BEECH GROVE CEMETERY	Paid by Check #258069		05/30/2023	06/16/2023	06/16/2023		06/16/2023	144.00
140105432-001	942455 BEECH GROVE CEMETERY	Paid by Check #258069		05/30/2023	06/16/2023	06/16/2023		06/16/2023	115.16
140359704-0001	ACCT# 942376/RENTAL OF DEMO HAMMER RDT MUFF MONSTER	Paid by Check #258069		06/05/2023	06/16/2023	06/16/2023		06/16/2023	53.76
		Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE) Totals				Invoices	3		\$312.92
Vendor 4980 - T & H SWEEPER CO.									
484580	ACCT-#(11135)-SWEEPER KIT BAGS & FILTERS FOR SEBO	Paid by Check #258070		06/03/2023	06/16/2023	06/16/2023		06/16/2023	64.99
		Vendor 4980 - T & H SWEEPER CO. Totals				Invoices	1		\$64.99
Vendor 82258 - T-MAX GRAPHICS									
0066328-IN	MUNCIE PUBLIC WORKS	Paid by Check #258071		06/06/2023	06/16/2023	06/16/2023		06/16/2023	180.00
		Vendor 82258 - T-MAX GRAPHICS Totals				Invoices	1		\$180.00
Vendor 74041 - TERMINAL SUPPLY CO., INC.									
44405-00	13287	Paid by Check #258072		05/23/2023	06/16/2023	06/16/2023		06/16/2023	452.60
		Vendor 74041 - TERMINAL SUPPLY CO., INC. Totals				Invoices	1		\$452.60
Vendor 76648 - THE BRIARWOOD CLINIC									
10411-6/7/23	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #258073		06/07/2023	06/16/2023	06/16/2023		06/16/2023	104.11



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23
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 76648 - THE BRIARWOOD CLINIC Totals						Invoices	1		\$104.11
Vendor 1980 - THE GOLDEN RULE STORE									
24057	ACCT-#(SANITATION)-BOOTS	Paid by Check #258074		05/18/2023	06/16/2023	06/16/2023		06/16/2023	195.99
24065	ACCT-#(SANITATION)-BOOTS	Paid by Check #258074		05/24/2023	06/16/2023	06/16/2023		06/16/2023	195.99
24068	SEWER MAINTENANCE	Paid by Check #258074		05/25/2023	06/16/2023	06/16/2023		06/16/2023	45.04
Vendor 1980 - THE GOLDEN RULE STORE Totals						Invoices	3		\$437.02
Vendor 76906 - THE HILL COMPANY, INC.									
46478	ACCT# MUNCIESANITARY/SEAL KIT FOR GLYCOL PUMP	Paid by Check #258075		05/16/2023	06/16/2023	06/16/2023		06/16/2023	1,246.16
Vendor 76906 - THE HILL COMPANY, INC. Totals						Invoices	1		\$1,246.16
Vendor 76354 - THE HOME CITY ICE COMPANY									
5170238884	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #258076		06/05/2023	06/16/2023	06/16/2023		06/16/2023	254.40
Vendor 76354 - THE HOME CITY ICE COMPANY Totals						Invoices	1		\$254.40
Vendor 3952 - THE OVERHEAD DOOR COMPANY									
1413674	MUN81	Paid by Check #258077		05/12/2023	06/16/2023	06/16/2023		06/16/2023	1,130.40
Vendor 3952 - THE OVERHEAD DOOR COMPANY Totals						Invoices	1		\$1,130.40
Vendor 3581 - THE STAR PRESS									
5/17 - 6/16/23	10980955	Paid by Check #258078		05/17/2023	06/16/2023	06/16/2023		06/16/2023	9.99
Vendor 3581 - THE STAR PRESS Totals						Invoices	1		\$9.99
Vendor 83165 - THERESSA JOHNSON									
8316506042023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #258079		06/04/2023	06/16/2023	06/16/2023		06/16/2023	80.00
Vendor 83165 - THERESSA JOHNSON Totals						Invoices	1		\$80.00
Vendor 70 - THOMAS BUSINESS CENTER									
397463	MAYOR OFFICE - FOAM CUPS, LETTER OPENER	Paid by Check #258080		06/02/2023	06/16/2023	06/16/2023	06/12/2023	06/16/2023	90.80
397177	CITY CLERK	Paid by Check #258080		05/24/2023	06/16/2023	06/16/2023		06/16/2023	54.68
397259	CITY CLERK	Paid by Check #258080		05/26/2023	06/16/2023	06/16/2023		06/16/2023	629.12
397264	CITY CLERK	Paid by Check #258080		05/30/2023	06/16/2023	06/16/2023		06/16/2023	(19.96)
397265	CITY CLERK	Paid by Check #258080		05/30/2023	06/16/2023	06/16/2023		06/16/2023	(249.85)
397266	CITY CLERK	Paid by Check #258080		05/30/2023	06/16/2023	06/16/2023		06/16/2023	63.90
397415	CITY CLERK	Paid by Check #258080		06/02/2023	06/16/2023	06/16/2023		06/16/2023	372.20
397173	POLICE- KLEENEX, POST IT NOTES	Paid by Check #258080		05/24/2023	06/16/2023	06/16/2023		06/16/2023	33.44
397350	POLICE- OFFICE SUPPLIES	Paid by Check #258080		06/01/2023	06/16/2023	06/16/2023		06/16/2023	9.18
397050	MUNCIE PARKS OFFICE SUPPLIES	Paid by Check #258080		05/15/2023	06/16/2023	06/16/2023		06/16/2023	99.94
397205	ACCT-#(SANITATION)-OFFICE SUPPLY	Paid by Check #258080		05/25/2023	06/16/2023	06/16/2023		06/16/2023	81.02



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23
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
397328	ACCT-#(SANITATION)-OFFICE SUPPLY	Paid by Check #258080		05/31/2023	06/16/2023	06/16/2023		06/16/2023	13.77
397176	SEWAGE BILLING - OFFICE SUPPLIES	Paid by Check #258080		05/24/2023	06/16/2023	06/16/2023		06/16/2023	85.77
397185	BWQ/POST-IT AND SCISSORS FOR OFFICE	Paid by Check #258080		05/24/2023	06/16/2023	06/16/2023		06/16/2023	29.78
		Vendor	70 - THOMAS BUSINESS CENTER Totals			Invoices	14		\$1,293.79
Vendor 83177 - THOMAS POWERS									
8317706072023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #258081		06/07/2023	06/16/2023	06/16/2023		06/16/2023	80.00
		Vendor	83177 - THOMAS POWERS Totals			Invoices	1		\$80.00
Vendor 82676 - TNT ELECTRONICS									
19643	MARSHAL 3 TM 9400 RADIO AND FUSE TIP	Paid by Check #258082		05/15/2023	06/16/2023	06/16/2023		06/16/2023	2,517.00
19644	MARSHAL 5 SUV TM 9400 RADIO AND FUSE TIP INSTALLATION	Paid by Check #258082		05/15/2023	06/16/2023	06/16/2023		06/16/2023	2,517.00
19645	MARSHAL 6 SUV RADIO MOTOROLA INSTALLATION	Paid by Check #258082		05/17/2023	06/16/2023	06/16/2023		06/16/2023	2,517.00
19646	MARSHAL 7 PART TM 9400 RADIO SN ANTENNA KIT	Paid by Check #258082		05/17/2023	06/16/2023	06/16/2023		06/16/2023	2,517.00
19637	STATION 5 4' METAL WIRE MOLD W WALL CLIPS	Paid by Check #258082		05/30/2023	06/16/2023	06/16/2023		06/16/2023	213.00
19642	TALL WIRE MOLD PLASTIC BOX, RACEWAY, AND INSTALLATION	Paid by Check #258082		06/05/2023	06/16/2023	06/16/2023		06/16/2023	1,108.00
19648	STATION 7 WIRE MOLD BOX STANDARD	Paid by Check #258082		06/05/2023	06/16/2023	06/16/2023		06/16/2023	187.00
19640	METAL STANDAR WIRE MOLD BOX, CONDUCT WIRE MOLD CLIPS	Paid by Check #258082		06/08/2023	06/16/2023	06/16/2023		06/16/2023	296.00
19647	STATION 4 1/2 INCH PVC PIPE, ELBOW, METAL MOLD, LASTIC ELBOW RAC	Paid by Check #258082		06/08/2023	06/16/2023	06/16/2023		06/16/2023	1,160.00
		Vendor	82676 - TNT ELECTRONICS Totals			Invoices	9		\$13,032.00
Vendor 82618 - TRENTON T. SMITH									
06092023	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #258083		06/09/2023	06/16/2023	06/16/2023		06/16/2023	286.00
		Vendor	82618 - TRENTON T. SMITH Totals			Invoices	1		\$286.00
Vendor 75397 - U.S. UNIFORM & SUPPLY, INC.									
176436	POLICE- SHIRT	Paid by Check #258084		06/06/2023	06/16/2023	06/16/2023		06/16/2023	69.95
		Vendor	75397 - U.S. UNIFORM & SUPPLY, INC. Totals			Invoices	1		\$69.95
Vendor 83141 - ULINE, INC.									



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23

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
163968063	POLICE- SEALER WITH CUTTER	Paid by Check #258085		05/23/2023	06/16/2023	06/16/2023			279.68
		Vendor 83141 - ULINE, INC. Totals				Invoices	1		\$279.68
Vendor 77620 - US BANK, N A CM-9705 (ACH)									
05312023	ADMIN - IN HOUSE CC TRANSACTION FEES	Paid by EFT #5624		05/31/2023	06/16/2023	06/16/2023		06/16/2023	2.69
		Vendor 77620 - US BANK, N A CM-9705 (ACH) Totals				Invoices	1		\$2.69
Vendor 74939 - USA BLUEBOOK									
00030939	ACCT# 219012/HDPD BOTTLES FOR CHEMISTRY LAB	Paid by Check #258086		06/05/2023	06/16/2023	06/16/2023		06/16/2023	498.00
		Vendor 74939 - USA BLUEBOOK Totals				Invoices	1		\$498.00
Vendor 79393 - VERSATILE METAL WORKS, LLC									
V2303283	POLICE- INSTALL GUN LOCKER, RISER BRACKETS, KEY FOB	Paid by Check #258087		06/06/2023	06/16/2023	06/16/2023		06/16/2023	1,679.99
		Vendor 79393 - VERSATILE METAL WORKS, LLC Totals				Invoices	1		\$1,679.99
Vendor 72532 - VWR SCIENTIFIC PRODUCTS									
8812993434	ACCT# 80007038/BDH AMMONIUM & SODIUM HYDROXIDE	Paid by Check #258088		05/22/2023	06/16/2023	06/16/2023		06/16/2023	451.56
		Vendor 72532 - VWR SCIENTIFIC PRODUCTS Totals				Invoices	1		\$451.56
Vendor 80550 - WARNER SUPPLY									
5923418	ACCT# 12264/NIPPLE FOR GLYCOL PUMP	Paid by Check #258089		05/30/2023	06/16/2023	06/16/2023		06/16/2023	9.20
5923420	ACCT# 12264/BUSHING FOR MC CULLOCH LS PRESSURE GAUGE	Paid by Check #258089		05/30/2023	06/16/2023	06/16/2023		06/16/2023	2.17
5923421	ACCT# 12264/PRESSURE SWITCHES: #3 PRIMARY & SST PUMPS	Paid by Check #258089		05/30/2023	06/16/2023	06/16/2023		06/16/2023	2,149.41
5923638	ACCT# 12264/MATERIAL HEASER FOR ASCO PRESSURE SWITCH	Paid by Check #258089		05/31/2023	06/16/2023	06/16/2023		06/16/2023	86.86
5924200	ACCT# 12264/MATERIAL FOR PENN VALLEY PUMP	Paid by Check #258089		06/02/2023	06/16/2023	06/16/2023		06/16/2023	85.54
5925311	ACCT# 12264/MATERIAL FOR NORTH WELL CHECK VALVE	Paid by Check #258089		06/08/2023	06/16/2023	06/16/2023		06/16/2023	95.35
5923122	12264	Paid by Check #258089		05/25/2023	06/16/2023	06/16/2023		06/16/2023	9.87
		Vendor 80550 - WARNER SUPPLY Totals				Invoices	7		\$2,438.40
Vendor 76772 - WASSON NURSERY, INC.									
172284	PARKS - 1000 TREES GRANT	Paid by Check #258090		05/31/2023	06/16/2023	06/16/2023		06/16/2023	7,828.66
		Vendor 76772 - WASSON NURSERY, INC. Totals				Invoices	1		\$7,828.66
Vendor 70524 - WASTE MANAGEMENT OF CENTRAL IN									



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23
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
7725993-0328-0	PRAIRIE CREEK.28-18373-03002	Paid by Check #258091		04/28/2023	06/16/2023	06/16/2023		06/16/2023	1,692.49
Vendor 70524 - WASTE MANAGEMENT OF CENTRAL IN		Totals				Invoices	1		\$1,692.49
Vendor 80883 - WEBER OFFICE EQUIPMENT									
230606-0021	CITYOFMUNCIE/CONTROLLER - COPIES - 03/09/23-06/08/23	Paid by Check #258092		06/06/2023	06/16/2023	06/16/2023		06/16/2023	679.55
230606-0015	CITY CLERK	Paid by Check #258092		06/06/2023	06/16/2023	06/16/2023		06/16/2023	915.42
230601-0026	POLICE- TONER	Paid by Check #258092		06/01/2023	06/16/2023	06/16/2023		06/16/2023	416.00
230517-0006	BEECH GROVE CEMETERY	Paid by Check #258092		05/17/2023	06/16/2023	06/16/2023		06/16/2023	281.57
Vendor 80883 - WEBER OFFICE EQUIPMENT		Totals				Invoices	4		\$2,292.54
Vendor 75861 - WELLS FARGO FINANCIAL LEASING									
5025245788	603-0217137-000	Paid by Check #258093		05/25/2023	06/16/2023	06/16/2023		06/16/2023	283.63
Vendor 75861 - WELLS FARGO FINANCIAL LEASING		Totals				Invoices	1		\$283.63
Vendor 76508 - WHITE SPOT COIN LAUNDRY									
[100]	MAS [100] \$343.13	Paid by Check #258094		06/06/2023	06/16/2023	06/16/2023		06/16/2023	343.13
Vendor 76508 - WHITE SPOT COIN LAUNDRY		Totals				Invoices	1		\$343.13
Vendor 77918 - WIMMER MANUFACTURING									
3158	BEECH GROVE CEMETERY	Paid by Check #258095		05/31/2023	06/16/2023	06/16/2023		06/16/2023	2,281.00
Vendor 77918 - WIMMER MANUFACTURING		Totals				Invoices	1		\$2,281.00
Vendor 82116 - WOODY WAREHOUSE NURSERY, INC.									
197193	10774 - MUNCIE PARKS - GRANT - 1000 TREES	Paid by Check #258096		05/16/2023	06/16/2023	06/16/2023		06/16/2023	4,683.75
197267	10774 - MUNCIE PARKS - GRANT - 1000 TREES	Paid by Check #258096		05/31/2023	06/16/2023	06/16/2023		06/16/2023	3,790.00
Vendor 82116 - WOODY WAREHOUSE NURSERY, INC.		Totals				Invoices	2		\$8,473.75
Vendor 79540 - WORK WEAR EXPRESS									
002974	POLICE- UNIFORMS	Paid by Check #258097		05/30/2023	06/16/2023	06/16/2023		06/16/2023	946.99
Vendor 79540 - WORK WEAR EXPRESS		Totals				Invoices	1		\$946.99
Vendor 78402 - XYLEM WATER SOLUTIONS USA, INC.									
3556C77007	ACCT# 086990/REPAIR TO SPARE PUMPS FOR LIFT STATIONS	Paid by Check #258098		06/05/2023	06/16/2023	06/16/2023		06/16/2023	8,991.15
3556C77008	ACCT# 086990/REPAIR TO SPARE PUMPS FOR LIFT STATIONS	Paid by Check #258098		06/05/2023	06/16/2023	06/16/2023		06/16/2023	8,991.15
Vendor 78402 - XYLEM WATER SOLUTIONS USA, INC.		Totals				Invoices	2		\$17,982.30
Vendor 74337 - YMCA OF MUNCIE INDIANA, INC.									
6923	CITYOFMUNCIE - CAPITAL CAMPAIGN PLEDGE	Paid by Check #258099		05/24/2023	06/16/2023	06/16/2023	06/12/2023	06/16/2023	100,000.00



Accounts Payable Invoice Report

Payment Date Range 06/16/23 - 06/16/23
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 74337 - YMCA OF MUNCIE INDIANA, INC. Totals						Invoices	1		\$100,000.00
Vendor 83117 - YORK RV SERVICE 0376	POLICE- MAINTENANCE ON COMMAND CENTER	Paid by Check #258100		05/15/2023	06/16/2023	06/16/2023		06/16/2023	1,213.09
Vendor 83117 - YORK RV SERVICE Totals						Invoices	1		\$1,213.09
Vendor 79040 - YWCA OF MUNCIE									
2020CDBGCVYWCA16	2020 CDBG CV YWCA 16	Paid by Check #258110		05/22/2022	06/16/2023	06/16/2023		06/16/2023	308.62
2020CDBGCVYWCA15	2020 CDBG CV YWCA 15	Paid by Check #258109		05/22/2023	06/16/2023	06/16/2023		06/16/2023	462.93
2020CDBGCVYWCA17	2020 CDBG CV YWCA 17	Paid by Check #258111		05/22/2023	06/16/2023	06/16/2023		06/16/2023	308.62
2020CDBGCVYWCA18	2020 CDBG CV YWCA 18	Paid by Check #258101		05/22/2023	06/16/2023	06/16/2023		06/16/2023	330.63
2020CDBGCVYWCA19	2020 CDBG CV YWCA 19	Paid by Check #258102		05/23/2023	06/16/2023	06/16/2023		06/16/2023	345.20
2020CDBGCVYWCA20	2020 CDBG CV YWCA 20	Paid by Check #258103		05/23/2023	06/16/2023	06/16/2023		06/16/2023	2,256.00
2020CDBGCVYWCA22	2020 CDBG CV YWCA 22	Paid by Check #258105		05/23/2023	06/16/2023	06/16/2023		06/16/2023	347.10
2020CDBGCVYWCA23	2020 CDBG CV YWCA 23	Paid by Check #258106		05/23/2023	06/16/2023	06/16/2023		06/16/2023	343.26
2020CDBGCVYWCA24	2020 CDBG CV YWCA 24	Paid by Check #258107		05/23/2023	06/16/2023	06/16/2023		06/16/2023	350.96
20CDBGCVYWCA21	2020 CDBG CV YWCA 21	Paid by Check #258104		05/23/2023	06/16/2023	06/16/2023		06/16/2023	529.35
2020CDBGCVYWCA14	2020 CDBG CV YWCA 14	Paid by Check #258108		06/08/2023	06/16/2023	06/16/2023		06/16/2023	38.04
Vendor 79040 - YWCA OF MUNCIE Totals						Invoices	11		\$5,620.71
Grand Totals						Invoices	620		\$1,183,371.79