



Accounts Payable Invoice Report

Payment Date Range 08/11/23 - 08/11/23
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									
774026	ACCT-#(SANITATION)-SIGNS	Paid by Check #259249		07/20/2023	08/11/2023	08/11/2023		08/11/2023	150.00
774024	SEWER MAINTENANCE	Paid by Check #259249		06/26/2023	08/11/2023	08/11/2023		08/11/2023	425.00
Vendor 78033 - 1-STOP SIGNS Totals							Invoices	2	\$575.00
Vendor 80603 - 169 TRAILER CENTER									
#HELD	MSDENG #HELD FOR A TRAILER FOR CONSTRUCTION CREW	Paid by Check #259250		08/04/2023	08/11/2023	08/11/2023		08/11/2023	16,300.00
Vendor 80603 - 169 TRAILER CENTER Totals							Invoices	1	\$16,300.00
Vendor 71950 - A-1 GRAPHICS, INC									
231879	MUNCIE PARKS SIGNAGE	Paid by Check #259251		07/26/2023	08/11/2023	08/11/2023		08/11/2023	84.00
Vendor 71950 - A-1 GRAPHICS, INC Totals							Invoices	1	\$84.00
Vendor 80166 - ABRAM'S PAINTING									
7823.2	REST OF THE PAYMENT FOR PAINTINT STATION 2	Paid by Check #259252		07/08/2023	08/11/2023	08/11/2023		08/11/2023	2,300.00
Vendor 80166 - ABRAM'S PAINTING Totals							Invoices	1	\$2,300.00
Vendor 72011 - ACTION EQUIPMENT SALES CO., INC.									
PSI23-4349	ACCT-#(MUNC11)-TRUCK WASH	Paid by Check #259253		07/28/2023	08/11/2023	08/11/2023		08/11/2023	1,619.50
PSI23-4155	MUNC2	Paid by Check #259253		07/20/2023	08/11/2023	08/11/2023		08/11/2023	977.50
Vendor 72011 - ACTION EQUIPMENT SALES CO., INC. Totals							Invoices	2	\$2,597.00
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-676542	STATION 4 ANT FREEZE X 2, 15W40 X 2	Paid by Check #259254		07/24/2023	08/11/2023	08/11/2023		08/11/2023	92.06
1597-675644	BEECH GROVE CEMETERY	Paid by Check #259254		07/11/2023	08/11/2023	08/11/2023		08/11/2023	49.39
1597-676573	162441	Paid by Check #259254		07/24/2023	08/11/2023	08/11/2023		08/11/2023	9.19
1597-676948	162441 - SEWER MAINT	Paid by Check #259254		07/28/2023	08/11/2023	08/11/2023		08/11/2023	23.86
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	4	\$174.50
Vendor 75201 - AGBEST LLC									
026065771	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #259255		07/25/2023	08/11/2023	08/11/2023		08/11/2023	1,692.32
026065791	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #259255		07/27/2023	08/11/2023	08/11/2023		08/11/2023	1,188.81
026065803	0000007773	Paid by Check #259255		07/31/2023	08/11/2023	08/11/2023		08/11/2023	748.58
Vendor 75201 - AGBEST LLC Totals							Invoices	3	\$3,629.71
Vendor 81033 - AIRGAS, INC.									
9134772702	OXYGEN USP DA MED CGA WOB EMS	Paid by Check #259256		02/07/2023	08/11/2023	08/11/2023		08/11/2023	333.94
9137391486	OXYGEN USP DA MED CGA WOB EMS	Paid by Check #259256		04/25/2023	08/11/2023	08/11/2023		08/11/2023	253.74



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9137391487	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #259256		04/25/2023	08/11/2023	08/11/2023		08/11/2023	113.62
5501035448	RENT CYL MED LARGE ALUMINUM	Paid by Check #259256		07/31/2023	08/11/2023	08/11/2023		08/11/2023	188.16
5501035449	RENT CYL MED W02 DISS VALVE	Paid by Check #259256		07/31/2023	08/11/2023	08/11/2023		08/11/2023	670.11
			Vendor	81033 - AIRGAS, INC. Totals		Invoices	5		\$1,559.57
Vendor 80715 - ALIYAH R. METCALF									
08012023	STORMWATER - CAMP COUNSELOR FOR CAMP PRAIRIE CREEK	Paid by Check #259257		08/01/2023	08/11/2023	08/11/2023		08/11/2023	384.00
			Vendor	80715 - ALIYAH R. METCALF Totals		Invoices	1		\$384.00
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY									
4958-1019085	ACCT#CJ-63103-SUPPLIES	Paid by Check #259258		07/06/2023	08/11/2023	08/11/2023		08/11/2023	51.73
4958-1019156	ACCT#-(CJ-63103)-DANNER	Paid by Check #259258		07/11/2023	08/11/2023	08/11/2023		08/11/2023	97.89
			Vendor	82493 - ALL PHASE ELECTRIC SUPPLY Totals		Invoices	2		\$149.62
Vendor 83098 - ALLEN WISELEY									
MILAGE 7/3-7/21	2023 CDBG ALLEN MILEAGE FOR LEAD/HORP INSPECTIONS 7/3-7/21/23	Paid by Check #259259		07/31/2023	08/11/2023	08/11/2023		08/11/2023	25.55
			Vendor	83098 - ALLEN WISELEY Totals		Invoices	1		\$25.55
Vendor 81486 - AMANDA AUSTIN									
07292023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #259260		07/29/2023	08/11/2023	08/11/2023		08/11/2023	80.00
			Vendor	81486 - AMANDA AUSTIN Totals		Invoices	1		\$80.00
Vendor 81320 - AMAZON CAPITAL SERVICES									
1JCV-FWLN-14FH	ALIPINE WATER, IRRIGATION BOTTLE, PLASTIC STORAGE BIN	Paid by Check #259261		06/27/2023	08/11/2023	08/11/2023		08/11/2023	93.27
14NY-6WN1-4MGR	STATION 5 \$ NINJA PROFESSIONAL PLUS DUO BENDER	Paid by Check #259261		07/30/2023	08/11/2023	08/11/2023		08/11/2023	129.99
1YDJ-WVWX-RF6L	IT - ACC# A2BIJGXH1FWLQG - NETWORK CABLES	Paid by Check #259261		07/22/2023	08/11/2023	08/11/2023		08/11/2023	96.50
1QXD-GQ9X-4QQ1	IT - ACC# A2BIJGXH1FWLQG - BATTERY BACKUPS	Paid by Check #259261		07/24/2023	08/11/2023	08/11/2023		08/11/2023	165.00
1T7R-YRC7-6QG3	IT - ACC# A2BIJGXH1FWLQG - CABLE MANAGEMENT FOR THE SERVER ROOM	Paid by Check #259261		07/24/2023	08/11/2023	08/11/2023		08/11/2023	53.47
19DJ-QLJQ-64W1	A2BIJGXH1FWLQG	Paid by Check #259261		07/22/2023	08/11/2023	08/11/2023		08/11/2023	94.75
1DJ7-CNMC-T7K9	A2BIJGXH1FWLQG	Paid by Check #259261		07/22/2023	08/11/2023	08/11/2023		08/11/2023	63.51
13P9-3FNP-CRYT	ACCT# A2US4HGUGIYO92/TONER CARTRIDGES FOR LAB	Paid by Check #259261		07/25/2023	08/11/2023	08/11/2023		08/11/2023	246.34



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		Vendor	81320 - AMAZON CAPITAL SERVICES			Totals		Invoices	8	\$942.83
Vendor	73588 - AMERICAN ASPHALT									
7407	MUNCIE STREET DEPARTMENT	Paid by Check #259262		07/31/2023	08/11/2023	08/11/2023		08/11/2023	2,430.00	
		Vendor	73588 - AMERICAN ASPHALT			Totals		Invoices	1	\$2,430.00
Vendor	78247 - AMERICAN PEST PROFESSIONALS, INC.									
68448	MAS 68448 \$36.00	Paid by Check #259263		07/17/2023	08/11/2023	08/11/2023		08/11/2023	36.00	
72471	ACCT#168661-PEST CONTROL	Paid by Check #259263		07/26/2023	08/11/2023	08/11/2023		08/11/2023	136.00	
		Vendor	78247 - AMERICAN PEST PROFESSIONALS, INC.			Totals		Invoices	2	\$172.00
Vendor	77323 - AMERICAN UNITED LIFE INS CO									
2023-00002115	MSD LTD AUGUST 2023	Paid by Check #259264		07/28/2023	08/11/2023	08/11/2023		08/11/2023	3,828.42	
2023-00002120	MSD LIFE INS AUGUST 2023	Paid by Check #259265		08/01/2023	08/11/2023	08/11/2023		08/11/2023	935.25	
LIFEINSURAUG23	2023 CD LIFE INSURANCE AUG	Paid by Check #259266		08/01/2023	08/11/2023	08/11/2023		08/11/2023	19.35	
		Vendor	77323 - AMERICAN UNITED LIFE INS CO			Totals		Invoices	3	\$4,783.02
Vendor	83260 - ANTHONY A. ROBINSON									
08012023	STORMWATER - CAMP COUNSELOR FOR CAMP PRAIRIE CREEK	Paid by Check #259267		08/01/2023	08/11/2023	08/11/2023		08/11/2023	384.00	
		Vendor	83260 - ANTHONY A. ROBINSON			Totals		Invoices	1	\$384.00
Vendor	80030 - ANTHONY W. SHROYER									
07152023	CUSTOM MOWING - RACETRACK/LANDFILL	Paid by Check #259268		07/15/2023	08/11/2023	08/11/2023		08/11/2023	900.00	
		Vendor	80030 - ANTHONY W. SHROYER			Totals		Invoices	1	\$900.00
Vendor	80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC									
254641-8/3/2023	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #259269		08/03/2023	08/11/2023	08/11/2023		08/11/2023	2,546.41	
		Vendor	80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC			Totals		Invoices	1	\$2,546.41
Vendor	78978 - AT&T									
765281323807	CNG - ACCT# 765-284-3238 228 6 FOR 3 LINES	Paid by Check #259270		07/22/2023	08/11/2023	08/11/2023		08/11/2023	233.47	
		Vendor	78978 - AT&T			Totals		Invoices	1	\$233.47
Vendor	76582 - AT&T INTERNET SERVICES									
5323810805	831-000-5791 003- CITYOFMUNCIE- 07/2023	Paid by Check #259271		07/22/2023	08/11/2023	08/11/2023		08/11/2023	3,415.47	
		Vendor	76582 - AT&T INTERNET SERVICES			Totals		Invoices	1	\$3,415.47
Vendor	76891 - AT&T MOBILITY									
07192023	MSD DEPTS - ACCT# 287307126381	Paid by Check #259272		07/11/2023	08/11/2023	08/11/2023		08/11/2023	585.10	
		Vendor	76891 - AT&T MOBILITY			Totals		Invoices	1	\$585.10



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Vendor 82913 - ATTUNED LIFE COUNSELING & CONSULTING, LLC									
10411-08/02/23	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #259273		08/02/2023	08/11/2023	08/11/2023		08/11/2023	104.11
	Vendor 82913 - ATTUNED LIFE COUNSELING & CONSULTING, LLC	Totals				Invoices		1	\$104.11
Vendor 6020 - B. L. ANDERSON									
028608	JOB#0026539/RAW PUMP B ROTORK REPAIR	Paid by Check #259274		07/24/2023	08/11/2023	08/11/2023		08/11/2023	620.00
	Vendor 6020 - B. L. ANDERSON	Totals				Invoices		1	\$620.00
Vendor 80870 - BELL SERVICES									
23-099	MRC - GROUNDS MAINTENANCE - VARIOUS LOCATIONS	Paid by Check #259275		08/04/2023	08/11/2023	08/11/2023		08/11/2023	3,320.00
	Vendor 80870 - BELL SERVICES	Totals				Invoices		1	\$3,320.00
Vendor 4410 - BEST EQUIPMENT COMPANY, INC.									
SI216466	RECYCLING - LABRIE RECYCLING TRUCK (2ND TRUCK, 1OF 2 INVOICES)	Paid by Check #259276		07/21/2023	08/11/2023	08/11/2023		08/11/2023	248,519.61
SI216467	RECYCLING - LABRIE RECYCLING TRUCK (2ND TRUCK, 2 OF 2 INVOICES)	Paid by Check #259276		07/21/2023	08/11/2023	08/11/2023		08/11/2023	199,314.92
SI216463	RECYCLING - LABRIE RECYCLING TRUCK (1 OF 2 INVOICES FOR 1 TRUCK)	Paid by Check #259276		07/25/2023	08/11/2023	08/11/2023		08/11/2023	248,519.61
SI216464	RECYCLING - LABRIE RECYCLING TRUCK (INVOICE 2 OF 2 FOR 1 TRUCK)	Paid by Check #259276		07/25/2023	08/11/2023	08/11/2023		08/11/2023	199,314.92
SI216620	MUNSAN	Paid by Check #259276		08/01/2023	08/11/2023	08/11/2023		08/11/2023	240.00
	Vendor 4410 - BEST EQUIPMENT COMPANY, INC.	Totals				Invoices		5	\$895,909.06
Vendor 81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES									
130199	MUNCIE STREET DEPARTMENT	Paid by Check #259277		07/12/2023	08/11/2023	08/11/2023		08/11/2023	2,275.00
	Vendor 81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES	Totals				Invoices		1	\$2,275.00
Vendor 77244 - BOBCAT OF ANDERSON									
M2012395	MUNCIE STREET DEPARTMENT	Paid by Check #259278		07/24/2023	08/11/2023	08/11/2023		08/11/2023	12.85
	Vendor 77244 - BOBCAT OF ANDERSON	Totals				Invoices		1	\$12.85
Vendor 78719 - BOSE MCKINNEY & EVANS LLP									
857330	MSD LEGAL EXPENSES JULY 2023	Paid by Check #259279		08/02/2023	08/11/2023	08/11/2023		08/11/2023	3,517.50
	Vendor 78719 - BOSE MCKINNEY & EVANS LLP	Totals				Invoices		1	\$3,517.50
Vendor 80962 - BOUND TREE MEDICAL, LLC									
85009403	KING LTS-D SUPRAGLOTTIC AIRWAY KIT YELLO, RED, IV SOLUTION	Paid by Check #259280		06/30/2023	08/11/2023	08/11/2023		08/11/2023	1,861.40



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85017827	ELECTRODES	Paid by Check #259280		07/10/2023	08/11/2023	08/11/2023		08/11/2023	191.20
85038186	IV SOLUTION	Paid by Check #259280		07/27/2023	08/11/2023	08/11/2023		08/11/2023	367.56
85039635	SPIT SOCK	Paid by Check #259280		07/28/2023	08/11/2023	08/11/2023		08/11/2023	46.10
85041732	SOLU-MEDROL	Paid by Check #259280		07/31/2023	08/11/2023	08/11/2023		08/11/2023	668.20
85041733	TOURNIQUET	Paid by Check #259280		07/31/2023	08/11/2023	08/11/2023		08/11/2023	616.56
		Vendor	80962 - BOUND TREE MEDICAL, LLC Totals			Invoices	6		\$3,751.02
Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL									
0556632-IN	CITY CLERK	Paid by Check #259281		07/31/2023	08/11/2023	08/11/2023		08/11/2023	201.88
0556792-IN	CITY CLERK	Paid by Check #259282		07/31/2023	08/11/2023	08/11/2023		08/11/2023	406.94
		Vendor	79446 - BOYCE / KEYSTONE / KOMPUTROL Totals			Invoices	2		\$608.82
Vendor 72017 - BOYCE ANIMAL HOSPITAL									
234347	MAS 234347 \$71.00 SISSY	Paid by Check #259283		07/11/2023	08/11/2023	08/11/2023		08/11/2023	71.00
234503	MAS 234503 \$31.50 BILLY RAY	Paid by Check #259283		07/14/2023	08/11/2023	08/11/2023		08/11/2023	31.50
234504	MAS 234504 \$30.60 DEAN	Paid by Check #259283		07/14/2023	08/11/2023	08/11/2023		08/11/2023	30.60
234505	MAS 234505 \$30.60 MARTHA	Paid by Check #259283		07/14/2023	08/11/2023	08/11/2023		08/11/2023	30.60
234506	MAS 234506 \$30.60 PETRIE	Paid by Check #259283		07/14/2023	08/11/2023	08/11/2023		08/11/2023	30.60
234507	MAS 234507 \$30.60 SHEEP	Paid by Check #259283		07/14/2023	08/11/2023	08/11/2023		08/11/2023	30.60
234638	MAS 234638 \$30.60 FLO	Paid by Check #259283		07/18/2023	08/11/2023	08/11/2023		08/11/2023	30.60
234639	MAS 234639 \$30.60 GARY	Paid by Check #259283		07/18/2023	08/11/2023	08/11/2023		08/11/2023	30.60
234640	MAS 234640 \$30.60 MOROCCO	Paid by Check #259283		07/18/2023	08/11/2023	08/11/2023		08/11/2023	30.60
234677	MAS 234677 \$53.00 DEUCE	Paid by Check #259283		07/18/2023	08/11/2023	08/11/2023		08/11/2023	53.00
234735	MAS 234735 \$30.60 CRUZ	Paid by Check #259283		07/20/2023	08/11/2023	08/11/2023		08/11/2023	30.60
		Vendor	72017 - BOYCE ANIMAL HOSPITAL Totals			Invoices	11		\$400.30
Vendor 82835 - BUNN, INC.									
KU0062022171	ARP FUNDS - CUST# KU1047 - STORER ESTATES PAY APP# 9	Paid by Check #259284		07/25/2023	08/11/2023	08/11/2023		08/11/2023	146,842.34
		Vendor	82835 - BUNN, INC. Totals			Invoices	1		\$146,842.34
Vendor 83255 - CALEB J. ELLIOTT									
08012023	STORMWATER - CAMP COUNSELOR FOR CAMP PRAIRIE CREEK	Paid by Check #259285		08/01/2023	08/11/2023	08/11/2023		08/11/2023	474.00
		Vendor	83255 - CALEB J. ELLIOTT Totals			Invoices	1		\$474.00
Vendor 83259 - CANDIE HOPSON									
07032023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #259286		07/03/2023	08/11/2023	08/11/2023		08/11/2023	80.00
		Vendor	83259 - CANDIE HOPSON Totals			Invoices	1		\$80.00
Vendor 80084 - CARE ANIMAL HOSPITAL, PC									
241657	MAS 241657 \$198.31 HADDIE/GINGER	Paid by Check #259287		07/17/2023	08/11/2023	08/11/2023		08/11/2023	198.31



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241658	MAS 241658 \$998.27 SHEEP	Paid by Check #259287		07/17/2023	08/11/2023	08/11/2023		08/11/2023	998.27
241828	MAS 241828 \$135.09 MOMO	Paid by Check #259287		07/19/2023	08/11/2023	08/11/2023		08/11/2023	135.09
241909	MAS 241909 \$378.86 GAGE/SIMON/FINN	Paid by Check #259287		07/20/2023	08/11/2023	08/11/2023		08/11/2023	378.86
242115	MAS 242115 \$294.85 BROWNIE	Paid by Check #259287		07/24/2023	08/11/2023	08/11/2023		08/11/2023	294.85
242247	MAS 242247 \$47.46 TOMMY	Paid by Check #259287		07/26/2023	08/11/2023	08/11/2023		08/11/2023	47.46
242328	MAS 242328 \$3.34 ROYAL CANIN	Paid by Check #259287		07/26/2023	08/11/2023	08/11/2023		08/11/2023	3.34
242445	MAS 242445 MCKAYLA \$156.56	Paid by Check #259287		07/28/2023	08/11/2023	08/11/2023		08/11/2023	156.56
242451	MAS 242451 \$206.25 BLAIR	Paid by Check #259287		07/28/2023	08/11/2023	08/11/2023		08/11/2023	206.25
242444	MAS 242444 \$86.25 PAWLEY	Paid by Check #259287		08/28/2023	08/11/2023	08/11/2023		08/11/2023	86.25
Vendor 80084 - CARE ANIMAL HOSPITAL, PC Totals						Invoices	10		\$2,505.24
Vendor 83027 - CARRIER-OEHLER, CO.									
248711	ACCT# 009628/GASKETS PRIMARY DIGESTER GAS METERS	Paid by Check #259288		07/26/2023	08/11/2023	08/11/2023		08/11/2023	702.99
Vendor 83027 - CARRIER-OEHLER, CO. Totals						Invoices	1		\$702.99
Vendor 74993 - CDW GOVERNMENT INC.									
KT89344	IT - ORDER# NLSS995 - WALL MOUNT RACKS	Paid by Check #259289		07/20/2023	08/11/2023	08/11/2023		08/11/2023	801.66
KV20843	IT - ORDER# NLQ913 - RACK MOUNTING KIT	Paid by Check #259289		07/20/2023	08/11/2023	08/11/2023		08/11/2023	321.21
KV86038	IT - ORDER# NLSS934 - LITHIUM BATTERY BACKUPS	Paid by Check #259289		07/22/2023	08/11/2023	08/11/2023		08/11/2023	1,265.04
Vendor 74993 - CDW GOVERNMENT INC. Totals						Invoices	3		\$2,387.91
Vendor 80145 - CHELSEA M. PERKINS									
8/1/23	SANITATION-OFFICE CLEANING	Paid by Check #259290		08/01/2023	08/11/2023	08/11/2023		08/11/2023	322.00
08042023	ADMIN - OFFICE CLEANING	Paid by Check #259290		08/04/2023	08/11/2023	08/11/2023		08/11/2023	1,204.00
Vendor 80145 - CHELSEA M. PERKINS Totals						Invoices	2		\$1,526.00
Vendor 82143 - CHEMTRADE CHEMICALS US, LLC									
93575421	ACCT# 46541/LIQUID ALUMINUM SULFATE	Paid by Check #259291		07/24/2023	08/11/2023	08/11/2023		08/11/2023	4,810.72
Vendor 82143 - CHEMTRADE CHEMICALS US, LLC Totals						Invoices	1		\$4,810.72
Vendor 73810 - CINTAS CORP #716									
4163203865	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #259292		08/01/2023	08/11/2023	08/11/2023		08/11/2023	221.56
4162B01123	MAS 4162B01123 \$125.90	Paid by Check #259292		07/27/2023	08/11/2023	08/11/2023		08/11/2023	125.90
4163206251	11590926	Paid by Check #259292		08/01/2023	08/11/2023	08/11/2023		08/11/2023	116.96
4162801112	ACCT#10082738-MAT SERVICE	Paid by Check #259292		07/27/2023	08/11/2023	08/11/2023		08/11/2023	174.45
4163516830	ACCT#10082738-MAT SERVICE	Paid by Check #259292		08/03/2023	08/11/2023	08/11/2023		08/11/2023	174.45



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4162973723	MSDENG 10082736 MATS FOR OFFICE	Paid by Check #259292		07/28/2023	08/11/2023	08/11/2023		08/11/2023	114.96
4162973725	11593405	Paid by Check #259292		07/28/2023	08/11/2023	08/11/2023		08/11/2023	383.92
4162250280	ACCT# 11600748/LAB COATS & MAT	Paid by Check #259292		07/21/2023	08/11/2023	08/11/2023		08/11/2023	87.13
4162973733	ACCT# 11600748/LAB COATS & MAT	Paid by Check #259292		07/28/2023	08/11/2023	08/11/2023		08/11/2023	186.11
Vendor 73810 - CINTAS CORP #716 Totals								Invoices 9	\$1,585.44
Vendor 77585 - CINTAS FIRST AID & SAFETY									
5168971338	MAS 5168971338 \$540.00	Paid by Check #259293		07/31/2023	08/11/2023	08/11/2023		08/11/2023	540.00
8406363295	ACCT# (10082738)-FIRST AID	Paid by Check #259293		07/31/2023	08/11/2023	08/11/2023		08/11/2023	604.75
5168570533	ACCT# 10087767/FIRST AID SUPPLIES	Paid by Check #259293		07/27/2023	08/11/2023	08/11/2023		08/11/2023	248.52
Vendor 77585 - CINTAS FIRST AID & SAFETY Totals								Invoices 3	\$1,393.27
Vendor 82174 - CITY CONSULTANTS & RESEARCH, LLC									
1032	2022 CDBG CITY CONSULTANTS TECHNICAL ASSISTANCE	Paid by Check #259294		07/31/2023	08/11/2023	08/11/2023		08/11/2023	925.00
Vendor 82174 - CITY CONSULTANTS & RESEARCH, LLC Totals								Invoices 1	\$925.00
Vendor 79765 - COM NET, LLC									
2308A05570	ACCT# A05570/CSO OVERFLOW NOTIFICATIONS	Paid by Check #259295		08/01/2023	08/11/2023	08/11/2023		08/11/2023	105.92
2308A0422	A0422 - SEWER MAINTENANCE	Paid by Check #259295		08/01/2023	08/11/2023	08/11/2023		08/11/2023	423.50
Vendor 79765 - COM NET, LLC Totals								Invoices 2	\$529.42
Vendor 6200 - COMCAST									
1070834527-07/23	300 N. HIGH ST. BSMT. / 8529201070834527	Paid by Check #259296		07/24/2023	08/11/2023	08/11/2023		08/11/2023	92.74
1070938872-07/23	404 E. ADAMS ST. / TRAINING - 8529201070952154	Paid by Check #259296		07/24/2023	08/11/2023	08/11/2023		08/11/2023	10.31
1070844112-07/23	901 W. RIGGIN RD. STE. A - 8529201070844112	Paid by Check #259296		07/27/2023	08/11/2023	08/11/2023		08/11/2023	363.70
Vendor 6200 - COMCAST Totals								Invoices 3	\$466.75
Vendor 75588 - COMPLETE COMFORT HEATING & COOLING									
19077300	BWQ - MUSSEL/EDUCATION BUILDING ELECTRICAL WORK	Paid by Check #259297		07/24/2023	08/11/2023	08/11/2023		08/11/2023	4,226.10
Vendor 75588 - COMPLETE COMFORT HEATING & COOLING Totals								Invoices 1	\$4,226.10
Vendor 82948 - COMPLETE MASONRY SERVICES, INC.									
523	BEECH GROVE CEMETERY	Paid by Check #259298		08/11/2023	08/11/2023	08/11/2023		08/11/2023	4,933.50
Vendor 82948 - COMPLETE MASONRY SERVICES, INC. Totals								Invoices 1	\$4,933.50
Vendor 80769 - CONCENTRA MEDICAL CENTERS									



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1014898374	MSD DOT PHYSICALS JULY 2023	Paid by Check #259299		07/25/2023	08/11/2023	08/11/2023		08/11/2023	252.00
		Vendor 80769 - CONCENTRA MEDICAL CENTERS Totals				Invoices	1		\$252.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
182009	POLICE- MONITOR POLICE GARAGE	Paid by Check #259300		08/01/2023	08/11/2023	08/11/2023		08/11/2023	258.00
182111	MUNCIE PARKS TUHEY POOL MONITORING	Paid by Check #259300		08/01/2023	08/11/2023	08/11/2023		08/11/2023	120.00
		Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals				Invoices	2		\$378.00
Vendor 900 - COOPER TIRE & AUTO SERV.									
2023-00002164	BEECH GROVE CEMETERY	Paid by Check #259301		07/18/2023	08/11/2023	08/11/2023		08/11/2023	244.65
1-70977	MUNCIE STREET DEPARTMENT	Paid by Check #259301		07/20/2023	08/11/2023	08/11/2023		08/11/2023	15.00
		Vendor 900 - COOPER TIRE & AUTO SERV. Totals				Invoices	2		\$259.65
Vendor 80934 - COOPS LAWN AND LANDSCAPE									
4459	SEWER MAINTENANCE	Paid by Check #259302		07/21/2023	08/11/2023	08/11/2023		08/11/2023	14,500.00
		Vendor 80934 - COOPS LAWN AND LANDSCAPE Totals				Invoices	1		\$14,500.00
Vendor 83052 - CORRIGAN OIL II, INC.									
7855343-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #259303		07/26/2023	08/11/2023	08/11/2023		08/11/2023	1,160.35
7845591-IN	PCR - GAS	Paid by Check #259303		07/13/2023	08/11/2023	08/11/2023		08/11/2023	331.56
7850668-IN	PCR - GAS	Paid by Check #259303		07/20/2023	08/11/2023	08/11/2023		08/11/2023	954.15
785791-IN	PCR - GASOLINE	Paid by Check #259303		07/27/2023	08/11/2023	08/11/2023		08/11/2023	763.47
7845583-IN	BEECH GROVE CEMETERY	Paid by Check #259303		07/12/2023	08/11/2023	08/11/2023		08/11/2023	1,534.60
7857913-IN	BEECH GROVE CEMETERY	Paid by Check #259303		07/28/2023	08/11/2023	08/11/2023		08/11/2023	1,070.08
7849657-IN	01-MUN6920	Paid by Check #259303		07/19/2023	08/11/2023	08/11/2023		08/11/2023	980.88
7849658-IN	7849658	Paid by Check #259303		07/19/2023	08/11/2023	08/11/2023		08/11/2023	1,158.06
7855344-IN	01-MUN6920	Paid by Check #259303		07/26/2023	08/11/2023	08/11/2023		08/11/2023	2,538.45
7855345-IN	01-MUN6920	Paid by Check #259303		07/26/2023	08/11/2023	08/11/2023		08/11/2023	1,510.21
		Vendor 83052 - CORRIGAN OIL II, INC. Totals				Invoices	10		\$12,001.81
Vendor 78881 - COVER-TEK, INC.									
10280	CITYOFMUNCIE - DRUG SCREENING - 06/2023	Paid by Check #259304		07/06/2023	08/11/2023	08/11/2023		08/11/2023	795.00
10348-PSC	CITYOFMUNCIE - DRUG SCREENING - 07/2023	Paid by Check #259304		08/02/2023	08/11/2023	08/11/2023		08/11/2023	445.00
10373	MSD VACCINATIONS JULY 2023	Paid by Check #259304		08/02/2023	08/11/2023	08/11/2023	08/03/2023	08/11/2023	145.00
10374	MSD DRUG SCREENS JULY 2023	Paid by Check #259304		08/02/2023	08/11/2023	08/11/2023	08/03/2023	08/11/2023	1,660.00
		Vendor 78881 - COVER-TEK, INC. Totals				Invoices	4		\$3,045.00
Vendor 81163 - COVETRUS									
AS55677	MAS AS55677 \$932.80	Paid by Check #259305		07/27/2023	08/11/2023	08/11/2023		08/11/2023	932.80
AS57952	MAS AS57952 \$264.05	Paid by Check #259305		07/27/2023	08/11/2023	08/11/2023		08/11/2023	264.05



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AS68443	MAS AS68443 \$661.35	Paid by Check #259305		07/28/2023	08/11/2023	08/11/2023		08/11/2023	661.35
AS74072	MAS AS74072 \$348.93	Paid by Check #259305		07/31/2023	08/11/2023	08/11/2023		08/11/2023	348.93
			Vendor 81163 - COVETRUS Totals				Invoices	4	\$2,207.13
Vendor 81822 - CUMMINS SALES AND SERVICE									
N8-79592	ENGINE LIGHT, RECON PARTS, OIL PRESSURE SENSOR, TURBO, TURBO KIT	Paid by Check #259306		07/27/2023	08/11/2023	08/11/2023		08/11/2023	2,616.64
			Vendor 81822 - CUMMINS SALES AND SERVICE Totals				Invoices	1	\$2,616.64
Vendor 70180 - DAGUE BUILDERS SUPPLY									
117439	MUNCIE STREET DEPARTMENT	Paid by Check #259307		07/27/2023	08/11/2023	08/11/2023		08/11/2023	111.30
117211	MSDENG 117211 CONCRETE MAINHOLE FLAT TOP FOR WHEELING	Paid by Check #259308		07/06/2023	08/11/2023	08/11/2023		08/11/2023	235.00
117387	MSDENG 117387 RIGHT ANGLE CONCRETE W/O HOOK FOR SHOP	Paid by Check #259308		07/21/2023	08/11/2023	08/11/2023		08/11/2023	65.90
117405	MSDENG 117405 GASKETED PIPE, TEE WYE, CO ADAPTER, CO CAP, MH BAS	Paid by Check #259308		07/24/2023	08/11/2023	08/11/2023		08/11/2023	5,425.70
117406	MSDENG 117406 PVC RUBBER FERNCO, WHITE SPR PAINT FOR 22ND & HACK	Paid by Check #259308		07/24/2023	08/11/2023	08/11/2023		08/11/2023	109.35
117417	MSDENG 117417 CONCRETE MH, LOW PROFILE FRAME, SELF SEAL LID 22ND	Paid by Check #259308		07/25/2023	08/11/2023	08/11/2023		08/11/2023	645.00
117440	MSDENG 117440 GRATED LID ONLY 8TH AND JEFFERSON	Paid by Check #259308		07/27/2023	08/11/2023	08/11/2023		08/11/2023	175.00
117441	MSDENG 117441 GASKETED 22 DEGREE ELBOW	Paid by Check #259308		07/27/2023	08/11/2023	08/11/2023		08/11/2023	250.00
117443	MSDENG 117443 CAST IRON CLEANOUT FOR 22ND & HACKLEY	Paid by Check #259308		07/27/2023	08/11/2023	08/11/2023		08/11/2023	700.00
117462	MSDENG 117462 SELF SEAL SANITARY LID FOR SHOP	Paid by Check #259308		07/31/2023	08/11/2023	08/11/2023		08/11/2023	525.00
117463	MSDENG 117463 ROUND RISER FOR MAIN	Paid by Check #259308		07/31/2023	08/11/2023	08/11/2023		08/11/2023	48.00
117467	MSDENG 117467 GASKETED TEE WYE, GLUE END CAP FOR HACKLY & 22ND	Paid by Check #259308		07/31/2023	08/11/2023	08/11/2023		08/11/2023	248.46
117475	MSDENG 117475 CONCRETE ROUND RISER, ROUND RISER FOR MAIN & HACKL	Paid by Check #259308		07/31/2023	08/11/2023	08/11/2023		08/11/2023	93.00



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117480	MSDENG 117480 CONCRETE ROUND RISERS, SELF SEAL SAN LID 615 UNIVE	Paid by Check #259308		08/01/2023	08/11/2023	08/11/2023		08/11/2023	313.00
117491	MSDENG 117491 LOW PROFILE FRAME, SAKRETE FOR HOLLYWOOD	Paid by Check #259308		08/01/2023	08/11/2023	08/11/2023		08/11/2023	250.00
117508	MSDENG 117508 CONCRETE ROUND RISERS, LOW PROFILE FRAME, GRATED L	Paid by Check #259308		08/02/2023	08/11/2023	08/11/2023		08/11/2023	595.00
117509	MSDENG 117509 PDS COMBO DIAMOND BLADE FOR SHOP	Paid by Check #259308		08/02/2023	08/11/2023	08/11/2023		08/11/2023	550.00
117523	MSDENG 117523 SQUARE CONCRETE RISERS, FRAME ONLY FOR RESERVE UNI	Paid by Check #259308		08/03/2023	08/11/2023	08/11/2023		08/11/2023	565.00
117460	SEWER MAINTENANCE	Paid by Check #259307		07/31/2023	08/11/2023	08/11/2023		08/11/2023	304.95
		Vendor	70180 - DAGUE BUILDERS SUPPLY Totals			Invoices		19	\$11,209.66
Vendor 96040	75644 - DALTON & CO. WPCF/LAUNDRY DETERGENT FOR MAINT.		Paid by Check #259309	07/24/2023	08/11/2023	08/11/2023		08/11/2023	79.00
		Vendor	75644 - DALTON & CO. Totals			Invoices		1	\$79.00
Vendor 134	79576 - DANA J. SALKOSKI MAS 134 \$1593.75 RESCUE COORDINATOR		Paid by Check #259310	07/31/2023	08/11/2023	08/11/2023		08/11/2023	1,593.75
135	MAS 135 \$2463.00 RESCUE COORDINATOR	Paid by Check #259310		08/03/2023	08/11/2023	08/11/2023		08/11/2023	2,463.00
		Vendor	79576 - DANA J. SALKOSKI Totals			Invoices		2	\$4,056.75
Vendor 3914	80616 - DEAN B. ROBERTS ENTERPRISES, INC. STORMWATER - MONTHLY MAINTENANCE AGREEMENT (4 & 5 OF 7)		Paid by Check #259311	07/31/2023	08/11/2023	08/11/2023		08/11/2023	3,380.00
		Vendor	80616 - DEAN B. ROBERTS ENTERPRISES, INC. Totals			Invoices		1	\$3,380.00
Vendor 15070	20919 - DEBRA VANNATTER CONTROLLER - FOLDERS FOR UTILITIES		Paid by Check #259312	08/03/2023	08/11/2023	08/11/2023		08/11/2023	3.25
		Vendor	20919 - DEBRA VANNATTER Totals			Invoices		1	\$3.25
Vendor 77781	13580 - DEFUR VORAN LLP ADMIN - JUNE LITIGATION DEFENSE, LEGAL		Paid by Check #259313	07/20/2023	08/11/2023	08/11/2023		08/11/2023	2,878.50
		Vendor	13580 - DEFUR VORAN LLP Totals			Invoices		1	\$2,878.50
Vendor	67912 - DELAWARE CO. SHERIFF DEPT.								



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8/1/23 156.00	REIMBURS/ARRESTS @\$4EA JULY 2023	Paid by Check #259314		08/01/2023	08/11/2023	08/11/2023		08/11/2023	156.00
Vendor 15900 - DELAWARE COUNTY RECORDER		Vendor 67912 - DELAWARE CO. SHERIFF DEPT. Totals				Invoices	1		\$156.00
UBHA 8/2/23 1	BLDG COMM - UBHA	Paid by Check #259315		08/03/2023	08/11/2023	08/11/2023	08/02/2023	08/11/2023	625.00
UBHA 8/2/23 2	BLDG COMM - UBHA	Paid by Check #259317		08/03/2023	08/11/2023	08/11/2023	08/02/2023	08/11/2023	625.00
UBHA 8/2/23 3	BLDG COMM - UBHA	Paid by Check #259318		08/03/2023	08/11/2023	08/11/2023	08/02/2023	08/11/2023	625.00
UBHA 8/2/23 4	BLDG COMM - UBHA	Paid by Check #259319		08/03/2023	08/11/2023	08/11/2023	08/02/2023	08/11/2023	625.00
UBHA 8/2/23 5	BLDG COMM - UBHA	Paid by Check #259320		08/03/2023	08/11/2023	08/11/2023	08/02/2023	08/11/2023	625.00
WL 8/3/2023	BLDG COMM - WEED LIEN	Paid by Check #259316		08/03/2023	08/11/2023	08/11/2023	08/01/2023	08/11/2023	50.00
Vendor 15900 - DELAWARE COUNTY RECORDER Totals						Invoices	6		\$3,175.00
Vendor 78911 - DELAWARE COUNTY RECORDER (ACH)									
236361	SEWAGE BILLING - LIENS TO BE RECORDED	Paid by EFT #5727		08/01/2023	08/11/2023	08/11/2023		08/11/2023	4,700.00
Vendor 78911 - DELAWARE COUNTY RECORDER (ACH) Totals						Invoices	1		\$4,700.00
Vendor 1380 - DELAWARE COUNTY TREASURER									
4340/JULY 2023	JULY 2023 INNKEEPERS/HOTEL TAX	Paid by Check #259321		08/11/2023	08/11/2023	08/11/2023		08/11/2023	43.40
Vendor 1380 - DELAWARE COUNTY TREASURER Totals						Invoices	1		\$43.40
Vendor 78797 - DELBERT M. DAWSON & SON, INC.									
23-0331	BEECH GROVE CEMETERY	Paid by Check #259322		07/10/2023	08/11/2023	08/11/2023		08/11/2023	95.50
Vendor 78797 - DELBERT M. DAWSON & SON, INC. Totals						Invoices	1		\$95.50
Vendor 82716 - DEZZYAR N. WATKINS									
08012023	STORMWATER - CAMP COUNSELOR FOR CAMP PRAIRIE CREEK	Paid by Check #259323		08/01/2023	08/11/2023	08/11/2023		08/11/2023	480.00
Vendor 82716 - DEZZYAR N. WATKINS Totals						Invoices	1		\$480.00
Vendor 1500 - E & B PAVING, INC.									
30051855	1335	Paid by Check #259324		07/20/2023	08/11/2023	08/11/2023		08/11/2023	40,678.98
30051834	1335	Paid by Check #259324		07/23/2023	08/11/2023	08/11/2023		08/11/2023	1,357.20
30051892	1135	Paid by Check #259324		07/24/2023	08/11/2023	08/11/2023		08/11/2023	1,367.58
Vendor 1500 - E & B PAVING, INC. Totals						Invoices	3		\$43,403.76
Vendor 80917 - EAST CENTRAL RECYCLING									
1000059526	ACCT-#(ECR10063)-STREET DEPARTMENT DISPOSAL	Paid by Check #259325		07/25/2023	08/11/2023	08/11/2023		08/11/2023	16.58
1000059527	ACCT-#(ECR100065)- MSD DISPOSAL	Paid by Check #259325		07/25/2023	08/11/2023	08/11/2023		08/11/2023	40,455.81
1000059528	ACCT-#(ECR100068)- PARKS DEPARTMENT DISPOSAL	Paid by Check #259325		07/25/2023	08/11/2023	08/11/2023		08/11/2023	946.76



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1000059529	ACCT-#(ECR100111)- HOUSEHOLDS DISPOSAL	Paid by Check #259325		07/25/2023	08/11/2023	08/11/2023		08/11/2023	3,828.48
1000059531	ACCT-#(ECR100063)-MUNCIE STRRET DEPARTMENT	Paid by Check #259325		07/31/2023	08/11/2023	08/11/2023		08/11/2023	11.91
1000059532	ACCT-#(ECR100065)- MSD DISPOSAL	Paid by Check #259325		07/31/2023	08/11/2023	08/11/2023		08/11/2023	41,953.87
1000059533	ACCT-#(ECR100068)- PARKS DEPARTMENT DISPOSAL	Paid by Check #259325		07/31/2023	08/11/2023	08/11/2023		08/11/2023	164.83
1000059534	ACCT-#(ECR100111)- HOUSEHOLDS DISPOSAL	Paid by Check #259325		07/31/2023	08/11/2023	08/11/2023		08/11/2023	3,593.66
1000059525	ECR100059	Paid by Check #259325		07/25/2023	08/11/2023	08/11/2023		08/11/2023	2,716.78
1000059530	ECR100059	Paid by Check #259325		07/31/2023	08/11/2023	08/11/2023		08/11/2023	2,667.91
		Vendor 80917 - EAST CENTRAL RECYCLING Totals				Invoices	10		\$96,356.59
Vendor 79141 - EC-ISBDC									
8423	local match SBDC	Paid by Check #259326		08/04/2023	08/11/2023	08/11/2023	08/07/2023	08/11/2023	15,000.00
		Vendor 79141 - EC-ISBDC Totals				Invoices	1		\$15,000.00
Vendor 77556 - Ecorehab of Muncie, Inc.									
2021HOMEECO22018	2021 HOME ECO 2201 S ELM ST CLAIM 8	Paid by Check #259327		08/02/2023	08/11/2023	08/11/2023		08/11/2023	7,100.59
		Vendor 77556 - Ecorehab of Muncie, Inc. Totals				Invoices	1		\$7,100.59
Vendor 81329 - Educational Furniture, Ltd.									
28074	POLICE- FURNITURE	Paid by Check #259328		05/23/2023	08/11/2023	08/11/2023		08/11/2023	4,087.11
		Vendor 81329 - Educational Furniture, Ltd. Totals				Invoices	1		\$4,087.11
Vendor 78437 - Educational SRVS IU Health Ball Memorial Hospital									
4649	POLICE- BLS CARDS	Paid by Check #259329		07/27/2023	08/11/2023	08/11/2023		08/11/2023	35.00
		Vendor 78437 - Educational SRVS IU Health Ball Memorial Hospital Totals				Invoices	1		\$35.00
Vendor 79317 - Elavon, Inc (ACH)									
8027173239-0723	CNG - CREDIT CARD TRANSACTION FEES	Paid by EFT #5728		07/31/2023	08/11/2023	08/11/2023		08/11/2023	196.29
8027176422-0723	CNG - CREDIT CARD FEES	Paid by EFT #5728		07/31/2023	08/11/2023	08/11/2023		08/11/2023	257.50
		Vendor 79317 - Elavon, Inc (ACH) Totals				Invoices	2		\$453.79
Vendor 79050 - Element Materials Technology Daleville, LLC									
23-135625	ACCT# CFW00001056/OIL & GREASE PETROLEUM	Paid by Check #259330		07/27/2023	08/11/2023	08/11/2023		08/11/2023	121.00
23-135633	ACCT# CFW00001056/OIL & GREASE PETROLEUM	Paid by Check #259330		07/27/2023	08/11/2023	08/11/2023		08/11/2023	82.50
23-135940	ACCT# CFW00001056/CHEMICAL OXYGEN DEMAND	Paid by Check #259330		07/31/2023	08/11/2023	08/11/2023		08/11/2023	82.50
23-135941	ACCT# CFW00001056/CHEMICAL OXYGEN DEMAND	Paid by Check #259330		07/31/2023	08/11/2023	08/11/2023		08/11/2023	44.00



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23-135942	ACCT# CFW00001056/OIL & GREASE PETROLEUM	Paid by Check #259330		07/31/2023	08/11/2023	08/11/2023		08/11/2023	82.50
23-135944	ACCT# CFW00001056/OIL & GREASE PETROLEUM	Paid by Check #259330		07/31/2023	08/11/2023	08/11/2023		08/11/2023	82.50
23-135946	ACCT# CFW00001056/CHEMICAL OXYGEN DEMAND	Paid by Check #259330		07/31/2023	08/11/2023	08/11/2023		08/11/2023	44.00
23135943	ACCT# CFW00001056/CHEMICAL OXYGEN DEMAND	Paid by Check #259330		07/31/2023	08/11/2023	08/11/2023		08/11/2023	44.00
Vendor 79050 - ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC Totals							Invoices	8	\$583.00
Vendor 83251 - EMERGENCY NURSES ASSOCIATION CHAPTER 134									
F105E20T1	POLICE	Paid by Check #259331		07/19/2023	08/11/2023	08/11/2023		08/11/2023	50.00
F105E21T1	POLICE	Paid by Check #259331		07/19/2023	08/11/2023	08/11/2023		08/11/2023	50.00
F105E22T1	POLICE	Paid by Check #259331		07/19/2023	08/11/2023	08/11/2023		08/11/2023	50.00
F105E24T1	POLICE	Paid by Check #259331		07/19/2023	08/11/2023	08/11/2023		08/11/2023	50.00
F114E2T1	POLICE	Paid by Check #259331		07/19/2023	08/11/2023	08/11/2023		08/11/2023	50.00
F114E3T1	POLICE	Paid by Check #259331		07/19/2023	08/11/2023	08/11/2023		08/11/2023	50.00
F114E5T1	POLICE	Paid by Check #259331		07/19/2023	08/11/2023	08/11/2023		08/11/2023	50.00
Vendor 83251 - EMERGENCY NURSES ASSOCIATION CHAPTER 134 Totals							Invoices	7	\$350.00
Vendor 83268 - EMERGENCY PHYSICIANS OF COMMUNITY									
30722-8/3/23	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #259332		08/03/2023	08/11/2023	08/11/2023		08/11/2023	307.22
Vendor 83268 - EMERGENCY PHYSICIANS OF COMMUNITY Totals							Invoices	1	\$307.22
Vendor 83261 - EMERGENCY SERVICES BILLING CORPORATION									
17190	SANITATION - ACCT# 13-00017, EVENT# 2023-326 - INCIDENT	Paid by Check #259333		06/13/2023	08/11/2023	08/11/2023		08/11/2023	2,136.37
Vendor 83261 - EMERGENCY SERVICES BILLING CORPORATION Totals							Invoices	1	\$2,136.37
Vendor 82476 - ENVELOPIQ, LLC									
014907	C000166 - MUNCIE REDEV COMM - PRK GAR	Paid by Check #259334		01/27/2023	08/11/2023	08/11/2023		08/11/2023	1,109.40
Vendor 82476 - ENVELOPIQ, LLC Totals							Invoices	1	\$1,109.40
Vendor 79337 - ENVIRONMENTAL EXPRESS, INC.									
1000748942	ACCT# BOWQIN/DIGESTION CUPS FOR LAB	Paid by Check #259335		07/25/2023	08/11/2023	08/11/2023		08/11/2023	313.95
Vendor 79337 - ENVIRONMENTAL EXPRESS, INC. Totals							Invoices	1	\$313.95
Vendor 79398 - EVENS TIME, INC.									
24742	POLICE- MONTHLY TERMINAL-PARKING	Paid by Check #259336		07/31/2023	08/11/2023	08/11/2023		08/11/2023	986.00
Vendor 79398 - EVENS TIME, INC. Totals							Invoices	1	\$986.00
Vendor 82925 - FARMER COMMUNICATIONS, LLC									



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2334.09	IT - PROJECT SM CABINET - NEW RACK FOR MERAKI EQUIP	Paid by Check #259337		07/27/2023	08/11/2023	08/11/2023		08/11/2023	1,275.34
2334.10	IT - PROJECT SM FIBER - CONNECTING TO NEW FIBER	Paid by Check #259337		07/27/2023	08/11/2023	08/11/2023		08/11/2023	7,193.43
2334.08	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #259337		07/27/2023	08/11/2023	08/11/2023		08/11/2023	417.03
Vendor 82925 - FARMER COMMUNICATIONS, LLC Totals								Invoices 3	\$8,885.80
Vendor 81057 - FASTENAL COMPANY									
INMUN212297	ACCT# INMUN0111/WASHER/NUTS FOR RAW A PUMP	Paid by Check #259338		07/26/2023	08/11/2023	08/11/2023		08/11/2023	307.94
Vendor 81057 - FASTENAL COMPANY Totals								Invoices 1	\$307.94
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
29028	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #259339		08/07/2023	08/11/2023	08/11/2023		08/11/2023	371.24
28969	MAS 28969 \$368.58	Paid by Check #259339		07/24/2023	08/11/2023	08/11/2023		08/11/2023	368.58
29007	MAS 29007 \$394.32	Paid by Check #259339		08/01/2023	08/11/2023	08/11/2023		08/11/2023	394.32
28877	MED DUTY SCROB SPONGE, PAPER TOWEL, BLEACH	Paid by Check #259339		07/03/2023	08/11/2023	08/11/2023		08/11/2023	172.03
28989	2 DUST MOPS, CLEANER NUVUE, 2 X PAPER TOWEL, AIR FRESHNER	Paid by Check #259339		07/27/2023	08/11/2023	08/11/2023		08/11/2023	291.09
28983	MUNCIE PARKS TUHEY POOL SUPPLIES	Paid by Check #259339		07/26/2023	08/11/2023	08/11/2023		08/11/2023	159.65
28999	MUNCIE PARKS TUHEY POOL SUPPLIES	Paid by Check #259339		07/31/2023	08/11/2023	08/11/2023		08/11/2023	256.61
28917	ACCT#-(SANITATION)-HHW	Paid by Check #259339		07/11/2023	08/11/2023	08/11/2023		08/11/2023	1,625.00
28986	SANITATION-SUPPLIES	Paid by Check #259339		07/26/2023	08/11/2023	08/11/2023		08/11/2023	211.31
28970	SEWER MAINTENANCE	Paid by Check #259339		07/25/2023	08/11/2023	08/11/2023		08/11/2023	363.00
28978	SEWER MAINTENANCE	Paid by Check #259339		07/25/2023	08/11/2023	08/11/2023		08/11/2023	16.36
28991	SEWER MAINTENANCE	Paid by Check #259339		07/27/2023	08/11/2023	08/11/2023		08/11/2023	2,375.00
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals								Invoices 12	\$6,604.19
Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE									
617049	POLICE- BULB AND RADIATOR CAP	Paid by Check #259340		07/27/2023	08/11/2023	08/11/2023		08/11/2023	181.25
07312023	POLICE- DTF VEHICLES	Paid by Check #259340		07/31/2023	08/11/2023	08/11/2023		08/11/2023	600.00
Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE Totals								Invoices 2	\$781.25
Vendor 83179 - GILBERT F. JOHNSON									
107	MRC - GROUNDS MAINTENANCE - VARIOUS LOCATIONS	Paid by Check #259341		07/29/2023	08/11/2023	08/11/2023		08/11/2023	800.00
Vendor 83179 - GILBERT F. JOHNSON Totals								Invoices 1	\$800.00



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Vendor 82820 - GILLMAN HOME CENTER									
2308-249634	MUNCIE STREET DEPARTMENT	Paid by Check #259342		08/03/2023	08/11/2023	08/11/2023		08/11/2023	1,431.72
2308-249810	MU3007	Paid by Check #259342		08/03/2023	08/11/2023	08/11/2023		08/11/2023	39.98
Vendor 82820 - GILLMAN HOME CENTER Totals							Invoices	2	<u>\$1,471.70</u>
Vendor 71872 - GRAINGER, INC.									
9778412776	MSDENG 840636054 ANGLE FINDER FOR SURVEY CREW	Paid by Check #259345		07/21/2023	08/11/2023	08/11/2023		08/11/2023	87.40
9767166292	ACCT# 8401086900/VALVE BRASS FOR PRIMARY SUMP PUMPS	Paid by Check #259344		07/12/2023	08/11/2023	08/11/2023		08/11/2023	192.60
9773475372	ACCT# 840108690/WRE ROPE SLEEVE FOR LIFT STATIONS	Paid by Check #259344		07/18/2023	08/11/2023	08/11/2023		08/11/2023	20.75
9770005602	840636054 - SEWER MAINTENANCE	Paid by Check #259343		07/14/2023	08/11/2023	08/11/2023		08/11/2023	55.36
Vendor 71872 - GRAINGER, INC. Totals							Invoices	4	<u>\$356.11</u>
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC									
611871789	04407672 - CITYOFMUNCIE - 08/2023	Paid by Check #259346		08/01/2023	08/11/2023	08/11/2023		08/11/2023	1,319.58
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC Totals							Invoices	1	<u>\$1,319.58</u>
Vendor 73519 - GREENS FORK ALIGNMENT & SERV.									
INV062961	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #259347		08/03/2023	08/11/2023	08/11/2023		08/11/2023	50.00
INV062889	MSDENG 164900294 TIRES FOR DUMP TRUCK	Paid by Check #259348		08/04/2023	08/11/2023	08/11/2023		08/11/2023	4,073.70
Vendor 73519 - GREENS FORK ALIGNMENT & SERV. Totals							Invoices	2	<u>\$4,123.70</u>
Vendor 80700 - GREG HUBLER FORD HYUNDAI									
26017808	POLICE- OIL CHANGE	Paid by Check #259349		07/07/2023	08/11/2023	08/11/2023		08/11/2023	70.78
Vendor 80700 - GREG HUBLER FORD HYUNDAI Totals							Invoices	1	<u>\$70.78</u>
Vendor 78715 - GREGORY J. MARVIN									
2023-00002238	BEECH GROVE CEMETERY	Paid by Check #259350		08/11/2023	08/11/2023	08/11/2023		08/11/2023	200.00
Vendor 78715 - GREGORY J. MARVIN Totals							Invoices	1	<u>\$200.00</u>
Vendor 71712 - GRIPP, INC.									
5381	MSDENG 5381 FLOW STUDY	Paid by Check #259351		07/28/2023	08/11/2023	08/11/2023		08/11/2023	4,900.00
Vendor 71712 - GRIPP, INC. Totals							Invoices	1	<u>\$4,900.00</u>
Vendor 83253 - HAILEIGH N. BANDY									
08012023	STORMWATER - CAMP COUNSELOR FOR CAMP PRAIRIE CREEK	Paid by Check #259352		08/01/2023	08/11/2023	08/11/2023		08/11/2023	480.00
Vendor 83253 - HAILEIGH N. BANDY Totals							Invoices	1	<u>\$480.00</u>



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Vendor 76781 - HANSON BEVERAGE SERVICE									
399298	ACCT#244330-BOTTLED WATER	Paid by Check #259353		07/26/2023	08/11/2023	08/11/2023		08/11/2023	26.75
397196	MSDENG 244325 BOTTLED WATER	Paid by Check #259354		07/24/2023	08/11/2023	08/11/2023		08/11/2023	26.75
397197	ACCT# 244328/BOTTLED WATER & CUPS	Paid by Check #259353		07/24/2023	08/11/2023	08/11/2023		08/11/2023	72.05
405438	ACCT# 244328/BOTTLED WATER & CUPS	Paid by Check #259353		08/03/2023	08/11/2023	08/11/2023		08/11/2023	58.85
397198	244327	Paid by Check #259353		07/24/2023	08/11/2023	08/11/2023		08/11/2023	16.05
405439	244327	Paid by Check #259353		08/03/2023	08/11/2023	08/11/2023		08/11/2023	38.05
384760	SEWAGE BILLING - ACCT# 244326 WATER SERVICE	Paid by Check #259353		07/05/2023	08/11/2023	08/11/2023		08/11/2023	16.05
404033	SEWAGE BILLING - ACCT# 244326 WATER SERVICE	Paid by Check #259353		07/31/2023	08/11/2023	08/11/2023		08/11/2023	12.00
402554	SEWAGE BILLING - ACCT# 244331 WATER SERVICE	Paid by Check #259353		08/01/2023	08/11/2023	08/11/2023		08/11/2023	5.35
Vendor 76781 - HANSON BEVERAGE SERVICE Totals							Invoices	9	\$271.90
Vendor 82632 - HAWKINS, INC.									
6536623	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #259355		07/27/2023	08/11/2023	08/11/2023		08/11/2023	2,207.41
6543035	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #259355		08/03/2023	08/11/2023	08/11/2023		08/11/2023	2,652.39
Vendor 82632 - HAWKINS, INC. Totals							Invoices	2	\$4,859.80
Vendor 74374 - HEALTH INSURANCE									
2023-00002214	MSD HEALTH INS JULY 2023	Paid by Check #259356		08/01/2023	08/11/2023	08/11/2023		08/11/2023	237,523.49
HEALTHINS AUG23	2023 CDBG HEALTH INSURANCE AUG 2023	Paid by Check #259357		08/01/2023	08/11/2023	08/11/2023		08/11/2023	1,938.00
Vendor 74374 - HEALTH INSURANCE Totals							Invoices	2	\$239,461.49
Vendor 2230 - HI-WAY 3 HARDWARE									
29071.	BEECH GROVE CEMETERY	Paid by Check #259358		07/01/2023	08/11/2023	08/11/2023		08/11/2023	50.73
Vendor 2230 - HI-WAY 3 HARDWARE Totals							Invoices	1	\$50.73
Vendor 68170 - HI-WAY 3 HARDWARE									
943614	MSDENG 943614 BELT FOR CONSTRUCTION CREW	Paid by Check #259359		08/04/2023	08/11/2023	08/11/2023		08/11/2023	56.49
Vendor 68170 - HI-WAY 3 HARDWARE Totals							Invoices	1	\$56.49
Vendor 83267 - HICKS & WATTERS TREE									
0074	MUNCIE PARKS TREE REMOVAL	Paid by Check #259360		08/02/2023	08/11/2023	08/11/2023		08/11/2023	3,500.00
Vendor 83267 - HICKS & WATTERS TREE Totals							Invoices	1	\$3,500.00
Vendor 79813 - HILL LAWN CARE									



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6211-28	POLICE- LAWCARE- GRANVILLE	Paid by Check #259361		08/01/2023	08/11/2023	08/11/2023		08/11/2023	375.00
		Vendor 79813 - HILL LAWN CARE Totals				Invoices	1		\$375.00
Vendor 78412 - HILLCROFT SERVICES, INC.									
148045	CITY OF MUN - JANITORIAL SRVS - 07/2023	Paid by Check #259362		07/31/2023	08/11/2023	08/11/2023		08/11/2023	5,231.31
		Vendor 78412 - HILLCROFT SERVICES, INC. Totals				Invoices	1		\$5,231.31
Vendor 79396 - HML, INC.									
101808	PCR - WATER TESTING	Paid by Check #259363		07/26/2023	08/11/2023	08/11/2023		08/11/2023	70.00
		Vendor 79396 - HML, INC. Totals				Invoices	1		\$70.00
Vendor 82638 - HOERSTMAN DESIGN SHOP, LLC									
INVOICE 3	2021 CDBG HOERSTMAN DESIGN STUDIO 719 W CHARLES	Paid by Check #259364		08/01/2023	08/11/2023	08/11/2023		08/11/2023	1,600.00
		Vendor 82638 - HOERSTMAN DESIGN SHOP, LLC Totals				Invoices	1		\$1,600.00
Vendor 79492 - HOFF MOBILE BUCKET TRUCK REPAIR, INC.									
11580	MUNCIE STREET DEPARTMENT	Paid by Check #259365		07/26/2023	08/11/2023	08/11/2023		08/11/2023	778.03
11581	MUNCIE STREET DEPARTMENT	Paid by Check #259365		07/26/2023	08/11/2023	08/11/2023		08/11/2023	742.73
11582	MUNCIE STREET DEPARTMENT	Paid by Check #259365		07/26/2023	08/11/2023	08/11/2023		08/11/2023	723.00
		Vendor 79492 - HOFF MOBILE BUCKET TRUCK REPAIR, INC. Totals				Invoices	3		\$2,243.76
Vendor 82576 - HOLDING HOPE COUNSELING, LLC									
6941-8/3/23	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #259366		08/03/2023	08/11/2023	08/11/2023		08/11/2023	69.41
		Vendor 82576 - HOLDING HOPE COUNSELING, LLC Totals				Invoices	1		\$69.41
Vendor 13438 - HOOSIER FIRE EQUIPMENT, INC.									
116775	STRYKER PARTS	Paid by Check #259367		08/02/2023	08/11/2023	08/11/2023		08/11/2023	344.00
		Vendor 13438 - HOOSIER FIRE EQUIPMENT, INC. Totals				Invoices	1		\$344.00
Vendor 83167 - HOT ROCK TRANSPORT, LLC									
2166	MUNCIE STREET DEPARTMENT	Paid by Check #259368		08/02/2023	08/11/2023	08/11/2023		08/11/2023	6,000.00
		Vendor 83167 - HOT ROCK TRANSPORT, LLC Totals				Invoices	1		\$6,000.00
Vendor 82132 - HRPRO									
118860	HRA MONTHLY ADMINISTRATION FEES	Paid by Check #259369		08/11/2023	08/11/2023	08/11/2023		08/11/2023	337.50
		Vendor 82132 - HRPRO Totals				Invoices	1		\$337.50
Vendor 82963 - HUMANE FORT WAYNE									
2090540	MAS 2090540 \$1173.00	Paid by Check #259370		07/31/2023	08/11/2023	08/11/2023		08/11/2023	1,173.00
		Vendor 82963 - HUMANE FORT WAYNE Totals				Invoices	1		\$1,173.00
Vendor 68682 - IMI IRVING MATERIALS, INC.									
71244874	88062	Paid by Check #259371		07/25/2023	08/11/2023	08/11/2023		08/11/2023	48.63



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71244875	88062	Paid by Check #259371		07/25/2023	08/11/2023	08/11/2023		08/11/2023	317.40
71245415	88062	Paid by Check #259371		07/26/2023	08/11/2023	08/11/2023		08/11/2023	297.56
71245887	88062	Paid by Check #259371		07/27/2023	08/11/2023	08/11/2023		08/11/2023	392.40
71246369	88062	Paid by Check #259371		07/28/2023	08/11/2023	08/11/2023		08/11/2023	317.40
11307905	MSDENG 88060 4000AC STONE, CALCIUM CHLORIDE2 FOR 2704 S SYCAMORE	Paid by Check #259372		07/20/2023	08/11/2023	08/11/2023		08/11/2023	749.00
11310695	MSDENG 88060 IMIX FLEXIFILL, 4000AC CC, CAL CHLRD 2901 S HACKL	Paid by Check #259372		07/26/2023	08/11/2023	08/11/2023		08/11/2023	1,243.75
11310696	MSDENG 88060 4000 AC STONE CC CALCIUM 2 FOR NEELY & PAULINE	Paid by Check #259372		07/26/2023	08/11/2023	08/11/2023		08/11/2023	749.00
71245886	MSDENG 88060 #8 COMMERCIAL STONE CONSTRUCTION CREW	Paid by Check #259372		07/27/2023	08/11/2023	08/11/2023		08/11/2023	452.25
11311946	MSDENG 88060 4000AC STONE CC FOR 8TH AND JEFFERSON	Paid by Check #259372		07/28/2023	08/11/2023	08/11/2023		08/11/2023	1,027.50
11312551	MSDENG 88060 4000AC STONE CC FOR MAIN ST AND GRANT	Paid by Check #259372		07/31/2023	08/11/2023	08/11/2023		08/11/2023	735.00
71246847	MSDENG 88060 #8 COMMERCIAL STONE CONSTRUCTION CREW	Paid by Check #259372		07/31/2023	08/11/2023	08/11/2023		08/11/2023	668.85
11313217	MSDENG 88060 4000AC STONE CC FOR 1820 W BETHEL	Paid by Check #259372		08/01/2023	08/11/2023	08/11/2023		08/11/2023	735.00
71247395	MSDENG 88060 #8 COMMERCIAL STONE CONSTRUCTION CREW	Paid by Check #259372		08/01/2023	08/11/2023	08/11/2023		08/11/2023	392.05
71246368	88060	Paid by Check #259371		07/28/2023	08/11/2023	08/11/2023		08/11/2023	307.00
		Vendor	68682 - IMI IRVING MATERIALS, INC. Totals			Invoices	15		\$8,432.79
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.									
0022962322 - 8/7	5120 W KILGORE AVE -TRUCK 452 - 1010-220022962322	Paid by Check #259374		07/20/2023	08/11/2023	08/11/2023		08/11/2023	476.27
		Vendor	8500 - INDIANA AMERICAN WATER CO., INC. Totals			Invoices	1		\$476.27
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0006680850-07/23	5150 W. KILGORE AVE./6"PFS - 1010-210006680850	Paid by Check #259373		07/31/2023	08/11/2023	08/11/2023		08/11/2023	58.26
0007765426-07/23	300 N. HIGH ST./ SPRINKLING - 1010-210007765426	Paid by Check #259373		07/31/2023	08/11/2023	08/11/2023		08/11/2023	124.18
0007999564-07/23	5790 W. KILGORE AVE./8"FS - 1010-210007999564	Paid by Check #259373		07/31/2023	08/11/2023	08/11/2023		08/11/2023	124.18
0012876547-07/23	901 W. RIGGIN RD. / 6 INPFS - 1010-220012876547	Paid by Check #259373		07/31/2023	08/11/2023	08/11/2023		08/11/2023	58.26
0006284979-08/23	3501 N. WHEELING AVE./STA.#7 - 1010-210006284979	Paid by Check #259373		08/02/2023	08/11/2023	08/11/2023		08/11/2023	48.41
0007355300-08/23	2501 W. WHITE RIVER BLVD. - 1010-210007355300	Paid by Check #259373		08/02/2023	08/11/2023	08/11/2023		08/11/2023	214.92



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0007358286-08/23	401 W. WHITE RIVER BLVD. - 1010-210007358286	Paid by Check #259373		08/02/2023	08/11/2023	08/11/2023		08/11/2023	1,960.95
0007537195-08/23	401 W. WHITE RIVER BLVD. - 1010-210007537195	Paid by Check #259373		08/02/2023	08/11/2023	08/11/2023		08/11/2023	2,003.66
0038941801-08/23	2600 W. LINCOLNSHIRE DR. / POOL - 1010-220038941801	Paid by Check #259373		08/02/2023	08/11/2023	08/11/2023		08/11/2023	33.28
0007284453-08/23	5400 N. EVERETT RD. - 1010- 210007284453	Paid by Check #259373		08/03/2023	08/11/2023	08/11/2023		08/11/2023	29.16
0036548176-08/23	2121 N. MARTIN LUTHER KING BLVD. / FIRE - 1010220036548176	Paid by Check #259373		08/04/2023	08/11/2023	08/11/2023		08/11/2023	58.26
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	11		\$4,713.52
Vendor 83271 - INDIANA DESTINATION DEVELOPMENT FOUNDATION									
182	QOL campaign	Paid by Check #259375		07/18/2023	08/11/2023	08/11/2023	08/07/2023	08/11/2023	50,000.00
Vendor 83271 - INDIANA DESTINATION DEVELOPMENT FOUNDATION Totals						Invoices	1		\$50,000.00
Vendor 2590 - INDIANA EXTERMINATING CO.									
B10469-7/23	MONTHLY PEST CONTROL	Paid by Check #259376		07/14/2023	08/11/2023	08/11/2023		08/11/2023	187.00
Vendor 2590 - INDIANA EXTERMINATING CO. Totals						Invoices	1		\$187.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4244483204-07/23	603 S. RIBBLE AVE. - 04244483204	Paid by Check #259377		07/28/2023	08/11/2023	08/11/2023		08/11/2023	27.56
4593663505-07/28	1797 S. HACKLEY ST. / SPIRIAL WALK - 04593663505	Paid by Check #259377		07/28/2023	08/11/2023	08/11/2023		08/11/2023	40.63
4026761108-07/23	5200 S. BURLINGTON DR. - 04026761108	Paid by Check #259377		07/31/2023	08/11/2023	08/11/2023		08/11/2023	29.89
4135345207-07/23	1405 S. WALNUT ST./REAR - 04135345207	Paid by Check #259377		07/31/2023	08/11/2023	08/11/2023		08/11/2023	32.91
4135852004-07/23	300 N. HIGH ST./ CITY HALL - 04135852004	Paid by Check #259377		07/31/2023	08/11/2023	08/11/2023		08/11/2023	8,737.68
4151473214-07/23	811 E. CENTENNIAL AVE. / REAR - 04151473214	Paid by Check #259377		07/31/2023	08/11/2023	08/11/2023		08/11/2023	355.26
4162627600-07/23	2121 MARTIN L. KING JR. BLVD. / 04162627600	Paid by Check #259377		07/31/2023	08/11/2023	08/11/2023		08/11/2023	3,217.96
4233685702-07/23	300 N. HIGH ST. - 04233685702	Paid by Check #259377		07/31/2023	08/11/2023	08/11/2023		08/11/2023	452.68
4272987704-07/23	229 W. GILBERT ST. / 04272987704	Paid by Check #259377		07/31/2023	08/11/2023	08/11/2023		08/11/2023	56.76
4335941300-07/23	400 N. WALNUT ST./ POLICE PARK - 04335941300	Paid by Check #259377		07/31/2023	08/11/2023	08/11/2023		08/11/2023	38.29
4349373219-07/23	812 E. HIGHLAND AVE. - 04349373219	Paid by Check #259377		07/31/2023	08/11/2023	08/11/2023		08/11/2023	58.12
4393438009-07/23	703 1/2 E. CENTENNIAL AVE. - 04393438009	Paid by Check #259377		07/31/2023	08/11/2023	08/11/2023		08/11/2023	105.87



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4430862005-07/23	1405 S. WALNUT ST./PAL CLUB - 04430862005	Paid by Check #259377		07/31/2023	08/11/2023	08/11/2023		08/11/2023	296.85
4523950758-07/23	809 W. 8TH ST. / 04523950758	Paid by Check #259377		07/31/2023	08/11/2023	08/11/2023		08/11/2023	79.15
4537182117-07/23	1912 N. GRANVILLE AVE. / MAIN BLDG. - 04537182117	Paid by Check #259377		07/31/2023	08/11/2023	08/11/2023		08/11/2023	797.77
4603685704-07/23	300 N. HIGH ST./ LARGE AMT. - 04603685704	Paid by Check #259377		07/31/2023	08/11/2023	08/11/2023		08/11/2023	38,067.59
4604300204-07/23	406 N. BRADY ST. / LIFT STA. - 04604300204	Paid by Check #259377		07/31/2023	08/11/2023	08/11/2023		08/11/2023	30.58
4679038705-07/23	900 E. CENTENNIAL AVE. / CNG STA. - 04679038705	Paid by Check #259377		07/31/2023	08/11/2023	08/11/2023		08/11/2023	4,347.79
4777573603-07/23	E. MCCULLOUGH BLVD. / 04777573603	Paid by Check #259377		07/31/2023	08/11/2023	08/11/2023		08/11/2023	2,072.85
4790540506-07/23	1200 S. HOYT AVE. - 04790540506	Paid by Check #259377		07/31/2023	08/11/2023	08/11/2023		08/11/2023	35.27
4831473220-07/23	811 E. CENTENNIAL AVE. - 04831473220	Paid by Check #259377		07/31/2023	08/11/2023	08/11/2023		08/11/2023	774.66
4858488705-07/23	900 E. CENTENNIAL AVE. / 04858488705	Paid by Check #259377		07/31/2023	08/11/2023	08/11/2023		08/11/2023	26.29
4913685709-07/23	5002 W. KILGORE AVE. - 04913685709	Paid by Check #259377		07/31/2023	08/11/2023	08/11/2023		08/11/2023	12.29
4923789301-07/23	1423 E. GILBERT ST. / 04923789301	Paid by Check #259377		07/31/2023	08/11/2023	08/11/2023		08/11/2023	82.97
4937750703-07/23	1200 S. HOYT AVE./ CITY GAR-2 - 04937750703	Paid by Check #259377		07/31/2023	08/11/2023	08/11/2023		08/11/2023	12.28
4023725320-08/23	519 N. MARTIN ST. / ST. LGT. CABINET - 04023725320	Paid by Check #259377		08/01/2023	08/11/2023	08/11/2023		08/11/2023	62.54
4110039155-08/23	WPCF / 13 ACCT.'S CONSOLIDATED - 04110039155	Paid by Check #259377		08/02/2023	08/11/2023	08/11/2023		08/11/2023	4,470.86
4220918934-08/23	PARK DEPT. / 26 ACCOUNTS - 04220918934	Paid by Check #259377		08/02/2023	08/11/2023	08/11/2023		08/11/2023	2,489.39
4157640303-08/23	5120 W. KILGORE AVE. - 04157640303	Paid by Check #259377		08/03/2023	08/11/2023	08/11/2023		08/11/2023	954.07
4363509433-08/23	PRAIRIE CREEK / CONSOLIDATED 22 ACCT.'S - 04363509433	Paid by Check #259377		08/03/2023	08/11/2023	08/11/2023		08/11/2023	14,251.07
4626219804-08/23	5790 W. KILGORE AVE. - 04626219804	Paid by Check #259377		08/03/2023	08/11/2023	08/11/2023		08/11/2023	36.65
4631430305-08/23	5790 W. KILGORE AVE. - 04631430305	Paid by Check #259377		08/03/2023	08/11/2023	08/11/2023		08/11/2023	24.77
4760572042-08/23	5120 W. KILGORE AVE. - 04760572042	Paid by Check #259377		08/03/2023	08/11/2023	08/11/2023		08/11/2023	437.92
		Vendor	2500 - INDIANA MICHIGAN POWER Totals			Invoices		33	\$82,517.22
Vendor 11357 - INDIANA OXYGEN COMPANY									
10199760	ACCT-#(00623)-WELD SHOP	Paid by Check #259378		07/25/2023	08/11/2023	08/11/2023		08/11/2023	132.68
10204555	ACCT-#(15115)-WELD SHOP	Paid by Check #259378		07/25/2023	08/11/2023	08/11/2023		08/11/2023	85.56



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		Vendor	11357 - INDIANA OXYGEN COMPANY	Totals		Invoices	2		\$218.24
Vendor	70085 - INDIANA STATE POLICE TRAINING FUND								
7/5/23 - 812.00	REIMBURS/ARRESTS @\$4EA JUNE 2023	Paid by Check #259379		07/05/2023	08/11/2023	08/11/2023		08/11/2023	812.00
		Vendor	70085 - INDIANA STATE POLICE TRAINING FUND	Totals		Invoices	1		\$812.00
Vendor	81961 - INDIANA UNIVERSITY HEALTH								
244418	PHARMACY CHARGES	Paid by Check #259380		07/31/2023	08/11/2023	08/11/2023		08/11/2023	1,178.44
		Vendor	81961 - INDIANA UNIVERSITY HEALTH	Totals		Invoices	1		\$1,178.44
Vendor	75491 - INDIANA WATER ENVIRONMENT ASSOC.								
23CONF0720230294	WPCF/CONFERENCE REGISTRATION E. WILSON	Paid by Check #259381		07/11/2023	08/11/2023	08/11/2023		08/11/2023	495.00
23CONF0720230415	WPCF/CONFERENCE REGISTRATION DAN FLANAGAN	Paid by Check #259381		07/20/2023	08/11/2023	08/11/2023		08/11/2023	450.00
23CONF0720230579	WPCF/CONFERENCE REGISTRATION JASON INGRAM	Paid by Check #259381		07/28/2023	08/11/2023	08/11/2023		08/11/2023	315.00
IWEA-943	WPCF/MEMBERSHIP FEE FOR DANIEL FLANAGAN	Paid by Check #259381		07/31/2023	08/11/2023	08/11/2023		08/11/2023	35.00
IWEA-973	WPCF/MEMBERSHIP RENEWAL FOR J. INGRAM	Paid by Check #259381		08/02/2023	08/11/2023	08/11/2023		08/11/2023	35.00
IWEA-974	WPCF/MEMBERSHIP RENEWAL FOR E. WILSON	Paid by Check #259381		08/02/2023	08/11/2023	08/11/2023		08/11/2023	35.00
		Vendor	75491 - INDIANA WATER ENVIRONMENT ASSOC.	Totals		Invoices	6		\$1,365.00
Vendor	79550 - INVOICE CLOUD (ACH)								
695-2023-7	SEWAGE BILLING - GATEWAY FEES FOR CREDIT CARD & ECHECK TRANSACT	Paid by EFT #5729		07/31/2023	08/11/2023	08/11/2023		08/11/2023	1,639.27
		Vendor	79550 - INVOICE CLOUD (ACH)	Totals		Invoices	1		\$1,639.27
Vendor	82105 - ITOREOLUWA O. OLORUNDA								
08012023	STORMWATER - CAMP COUNSELOR FOR CAMP PRAIRIE CREEK	Paid by Check #259382		08/01/2023	08/11/2023	08/11/2023		08/11/2023	384.00
		Vendor	82105 - ITOREOLUWA O. OLORUNDA	Totals		Invoices	1		\$384.00
Vendor	77796 - JACK DOHENY COMPANIES, INC.								
201837	MSDENG MUNC0001 CAMERA TRUCK 628 REPAIRS AND LISY REPAIRS	Paid by Check #259383		07/24/2023	08/11/2023	08/11/2023		08/11/2023	596.92
201935	MSDENG MUNC0001 PNEUMATIC WHEELS AND ADAPTERS NEW CAMERA TRUCK	Paid by Check #259383		07/25/2023	08/11/2023	08/11/2023		08/11/2023	1,388.57
		Vendor	77796 - JACK DOHENY COMPANIES, INC.	Totals		Invoices	2		\$1,985.49



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Vendor 83254 - JENNIFER L. CRUM									
08012023	STORMWATER - CAMP COUNSELOR FOR CAMP PRAIRIE CREEK	Paid by Check #259384		08/01/2023	08/11/2023	08/11/2023		08/11/2023	456.00
Vendor 83254 - JENNIFER L. CRUM Totals							Invoices	1	\$456.00
Vendor 77200 - JOHN D. ANDERSON									
71123	MSDENG 71123 HOTEL FOR CONFERENCE	Paid by Check #259385		07/11/2023	08/11/2023	08/11/2023		08/11/2023	156.79
PU711	MSDENG PU711 CONFERENCE AT PURDUE	Paid by Check #259385		07/11/2023	08/11/2023	08/11/2023		08/11/2023	125.00
Vendor 77200 - JOHN D. ANDERSON Totals							Invoices	2	\$281.79
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE									
7/14/23	ACCT#11113-33796-MSD- SANITATION CHARGE ACCT.	Paid by Check #259387		07/14/2023	08/11/2023	08/11/2023		08/11/2023	42.86
160278	MSDENG 15829 MOTORCYCLE BATTERY, 3 GMP PUMP, ADAPTERS FOR HOSE,	Paid by Check #259388		06/30/2023	08/11/2023	08/11/2023		08/11/2023	202.11
208591	MSDENG 15829 FUEL FILTER, ELEMENT REPLACEMENT, HOSE	Paid by Check #259388		07/03/2023	08/11/2023	08/11/2023		08/11/2023	114.96
211197	MSDENG 15829 CASE OF WATER, SPADES, BROM PUSH ROUGH SURFACE	Paid by Check #259388		07/10/2023	08/11/2023	08/11/2023		08/11/2023	115.87
103433	MSDENG 15829 SEED GRASS MIX, LARGE STRAW BALE	Paid by Check #259388		07/21/2023	08/11/2023	08/11/2023		08/11/2023	131.93
214504	MSDENG 15829 SEED GRASS MIX, LARGE STRAW BALE	Paid by Check #259388		07/21/2023	08/11/2023	08/11/2023		08/11/2023	119.94
216863	MSDENG 15829 HAND HELD SPREADER, WATER FOR CONSTRUCTION CREW	Paid by Check #259388		07/28/2023	08/11/2023	08/11/2023		08/11/2023	68.88
204894	11113-34794	Paid by Check #259386		06/21/2023	08/11/2023	08/11/2023		08/11/2023	228.92
71301	11113-34794	Paid by Check #259386		06/21/2023	08/11/2023	08/11/2023		08/11/2023	403.92
207239	11113-34794	Paid by Check #259386		06/29/2023	08/11/2023	08/11/2023		08/11/2023	44.99
162692	11113-34794	Paid by Check #259386		07/10/2023	08/11/2023	08/11/2023		08/11/2023	146.97
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE Totals							Invoices	11	\$1,621.35
Vendor 82723 - JOSHUA O. ALEXANDER									
08012023	STORMWATER - CAMP COUNSELOR FOR CAMP PRAIRIE CREEK	Paid by Check #259389		08/01/2023	08/11/2023	08/11/2023		08/11/2023	480.00
Vendor 82723 - JOSHUA O. ALEXANDER Totals							Invoices	1	\$480.00
Vendor 83256 - JOSIAH F. SHAFER									



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08012023	STORMWATER - CAMP COUNSELOR FOR CAMP PRAIRIE CREEK	Paid by Check #259390		08/01/2023	08/11/2023	08/11/2023		08/11/2023	480.00
		Vendor 83256 - JOSIAH F. SHAFER Totals				Invoices	1		\$480.00
Vendor 79902 - K & K MOTORCRAFT, LLC									
126335	WPCF/CAPACITOR FOR GLAD TIDING LS	Paid by Check #259391		07/24/2023	08/11/2023	08/11/2023		08/11/2023	54.00
		Vendor 79902 - K & K MOTORCRAFT, LLC Totals				Invoices	1		\$54.00
Vendor 81989 - KASSANDRA L. WOODS									
08042023	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #259392		08/04/2023	08/11/2023	08/11/2023		08/11/2023	1,700.00
		Vendor 81989 - KASSANDRA L. WOODS Totals				Invoices	1		\$1,700.00
Vendor 81621 - KATHRYN ROBINSON									
07222023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #259393		08/03/2023	08/11/2023	08/11/2023		08/11/2023	80.00
		Vendor 81621 - KATHRYN ROBINSON Totals				Invoices	1		\$80.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									
83873	MUNCIE STREET DEPARTMENT	Paid by Check #259394		07/24/2023	08/11/2023	08/11/2023		08/11/2023	295.00
83857	ACCT#-(CITYSANTI)-SHOP STOCK	Paid by Check #259394		07/19/2023	08/11/2023	08/11/2023		08/11/2023	100.00
83845	ACCT# MUN WASTE/MATERIAL PRIMARY CLARIFIER CONFINED SPACE	Paid by Check #259394		07/17/2023	08/11/2023	08/11/2023		08/11/2023	98.00
83858	ACCT# MUN WASTE/MATERIAL EAST PRIMARY SWEEP	Paid by Check #259394		07/20/2023	08/11/2023	08/11/2023		08/11/2023	48.00
83874	ACCT# MUN WASTE/SS FOR 9 HOLE	Paid by Check #259394		07/24/2023	08/11/2023	08/11/2023		08/11/2023	38.00
		Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals				Invoices	5		\$579.00
Vendor 15953 - KIESLER POLICE SUPPLY, INC.									
IN214910	POLICE	Paid by Check #259395		05/22/2023	08/11/2023	08/11/2023		08/11/2023	19,614.50
		Vendor 15953 - KIESLER POLICE SUPPLY, INC. Totals				Invoices	1		\$19,614.50
Vendor 74109 - KIMBALL MIDWEST									
101283200	ACCT#130055-MAINT. SUPPLIES	Paid by Check #259396		07/26/2023	08/11/2023	08/11/2023		08/11/2023	1,223.97
101238413	130058	Paid by Check #259396		07/13/2023	08/11/2023	08/11/2023		08/11/2023	532.82
101284560	130058 - SEWER MAINTENANCE	Paid by Check #259396		07/26/2023	08/11/2023	08/11/2023		08/11/2023	260.24
		Vendor 74109 - KIMBALL MIDWEST Totals				Invoices	3		\$2,017.03
Vendor 79353 - KIRBY RISK CORPORATION									
S112599530.001	ACCT#-(586)-DANNER	Paid by Check #259397		07/05/2023	08/11/2023	08/11/2023		08/11/2023	153.21
S112599530.002	ACCT#-(586)-DANNER	Paid by Check #259397		07/05/2023	08/11/2023	08/11/2023		08/11/2023	69.56



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S112606588.001	ACCT-#(586)-DANNER	Paid by Check #259397		07/10/2023	08/11/2023	08/11/2023		08/11/2023	103.14
S112608873.001	ACCT-#(586)-DANNER CHANGING STATION	Paid by Check #259397		07/11/2023	08/11/2023	08/11/2023		08/11/2023	35.43
S112611953.001	ACCT# 15849/PHOTO CONTROL FOR MC CULLOCH PARK LS	Paid by Check #259397		07/13/2023	08/11/2023	08/11/2023		08/11/2023	31.51
S112568255.001	ACCT# 15849/#3 PRIMARY PUMP POWERFLEX AC DRIVE	Paid by Check #259397		07/18/2023	08/11/2023	08/11/2023		08/11/2023	5,636.03
S112621375.001	ACCT# 15849/PULL BOX FOR PRIMARY CLARIFIER SWEEP	Paid by Check #259397		07/19/2023	08/11/2023	08/11/2023		08/11/2023	26.12
S112621623.001	ACCT# 15849/DELUXE CORD GRIPS-PRIMARY CLARIFIER SWEEP	Paid by Check #259397		07/19/2023	08/11/2023	08/11/2023		08/11/2023	143.50
S112623381.001	ACCT# 15849/BALLEST & LAMPS FOR CLARIVAC	Paid by Check #259397		07/20/2023	08/11/2023	08/11/2023		08/11/2023	280.36
S112623765.001	ACCT# 15849/CIRCUIT BREAKER FOR PRIMARY SWEEP	Paid by Check #259397		07/20/2023	08/11/2023	08/11/2023		08/11/2023	72.48
S112629647.001	ACCT# 15849/COPPER LUGS FOR MC CULLOCH LS	Paid by Check #259397		07/25/2023	08/11/2023	08/11/2023		08/11/2023	61.83
		Vendor	79353 - KIRBY RISK CORPORATION	Totals		Invoices	11		\$6,613.17
Vendor	5220 - KIRBY RISK ELECTRICAL SUPPLY								
S112595969.001	ACCT#586-TOOLS SUPPLIES	Paid by Check #259398		06/30/2023	08/11/2023	08/11/2023		08/11/2023	581.95
		Vendor	5220 - KIRBY RISK ELECTRICAL SUPPLY	Totals		Invoices	1		\$581.95
Vendor	2960 - KNAPP SUPPLY CO.								
2130533	ACCT#3034-FILTERS	Paid by Check #259399		07/28/2023	08/11/2023	08/11/2023		08/11/2023	159.90
		Vendor	2960 - KNAPP SUPPLY CO.	Totals		Invoices	1		\$159.90
Vendor	78484 - KOORSEN FIRE & SECURITY, INC.								
IN00398622	POLICE- EXCHANGE EXTINGUISHERS AT GARAGE	Paid by Check #259400		06/24/2023	08/11/2023	08/11/2023		08/11/2023	51.00
		Vendor	78484 - KOORSEN FIRE & SECURITY, INC.	Totals		Invoices	1		\$51.00
Vendor	83252 - KRISTINA DEJESUS								
71038319	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #259401		07/24/2023	08/11/2023	08/11/2023		08/11/2023	565.26
		Vendor	83252 - KRISTINA DEJESUS	Totals		Invoices	1		\$565.26
Vendor	82588 - KUDU'S LAWN CARE SERVICE, LLC								
3-0823	MRC - GROUNDS MAINTENANCE - VARIOUS LOCATIONS	Paid by Check #259402		08/01/2023	08/11/2023	08/11/2023		08/11/2023	900.00
5-0823	MRC - GROUNDS MAINTENANCE - VARIOUS LOCATIONS	Paid by Check #259402		08/01/2023	08/11/2023	08/11/2023		08/11/2023	584.00
		Vendor	82588 - KUDU'S LAWN CARE SERVICE, LLC	Totals		Invoices	2		\$1,484.00
Vendor	81993 - LEAP MANAGED IT, LLC								



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INV144304	MSDENG MS05 COPIER CONTRACT	Paid by Check #259404		08/01/2023	08/11/2023	08/11/2023		08/11/2023	22.00
INV143883	ADMIN - ACCT# MU0939 - METER BILLING	Paid by Check #259403		07/14/2023	08/11/2023	08/11/2023		08/11/2023	52.51
L10016	MSD DEPTS - ACCT MUNCIE SANITARY DISTRICT	Paid by Check #259403		08/01/2023	08/11/2023	08/11/2023		08/11/2023	10,226.52
		Vendor	81993 - LEAP MANAGED IT, LLC Totals			Invoices	3		\$10,301.03
Vendor 82797 - LEVEL365									
IN136639	MSD DEPTS - ACCT# 395661	Paid by Check #259405		08/01/2023	08/11/2023	08/11/2023		08/11/2023	1,566.50
		Vendor	82797 - LEVEL365 Totals			Invoices	1		\$1,566.50
Vendor 79232 - LIMBERLOST STATE HISTORIC SITE									
07312023	STORMWATER - CAMP PRAIRIE CREEK ONE HOUR PROGRAM BY C.BURNETTE	Paid by Check #259406		07/31/2023	08/11/2023	08/11/2023		08/11/2023	75.00
		Vendor	79232 - LIMBERLOST STATE HISTORIC SITE Totals			Invoices	1		\$75.00
Vendor 82310 - LINDE GAS & EQUIPMENT, INC.									
37239470	MUNCIE PARKS WELDING GAS	Paid by Check #259407		07/22/2023	08/11/2023	08/11/2023		08/11/2023	63.15
37231468	ACCT# 71641848/IND HIGH PRESSURE CYLINDER RENT	Paid by Check #259407		07/22/2023	08/11/2023	08/11/2023		08/11/2023	58.00
		Vendor	82310 - LINDE GAS & EQUIPMENT, INC. Totals			Invoices	2		\$121.15
Vendor 83265 - LOGAN PINKERTON									
160069338	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #259408		07/31/2023	08/11/2023	08/11/2023		08/11/2023	236.76
		Vendor	83265 - LOGAN PINKERTON Totals			Invoices	1		\$236.76
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC									
07272023	MAS 07272023 \$3695	Paid by Check #259409		07/27/2023	08/11/2023	08/11/2023		08/11/2023	3,695.00
		Vendor	78153 - LOW COST SPAY NEUTER CLINIC, INC Totals			Invoices	1		\$3,695.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
903286	MUNCIE PARKS BASEBALL/SOFTBALL EQUIPMENT	Paid by Check #259410		07/06/2023	08/11/2023	08/11/2023		08/11/2023	132.96
973605	MUNCIE PARKS BASEBALL/SOFTBALL EQUIPMENT	Paid by Check #259410		08/04/2023	08/11/2023	08/11/2023		08/11/2023	113.05
93333	MUNCIE STREET DEPARTMENT	Paid by Check #259410		07/31/2023	08/11/2023	08/11/2023		08/11/2023	17.06
96758	MUNCIE STREET DEPARTMENT	Paid by Check #259410		08/01/2023	08/11/2023	08/11/2023		08/11/2023	12.33
98802	MUNCIE STREET DEPARTMENT	Paid by Check #259410		08/02/2023	08/11/2023	08/11/2023		08/11/2023	43.66
24847	MSDENG 3651 4GAL PHP POLY VAC, 9X6 BASIC BIN CAMERA TRUCK 628	Paid by Check #259411		07/26/2023	08/11/2023	08/11/2023		08/11/2023	58.87
82026	ACCT# 980005547780/PAINT FOR OUTSIDE PAINTING	Paid by Check #259410		07/26/2023	08/11/2023	08/11/2023		08/11/2023	187.60



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98513	ACCT# 980005547780/PAINT FOR OUTSIDE PAINTING	Paid by Check #259410		08/02/2023	08/11/2023	08/11/2023		08/11/2023	64.91
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals						Invoices	8		\$630.44
Vendor 79373 - LOYAL AND TRUE PET CREMATION SERVICES									
2340587	MAS 2340587 \$250.00	Paid by Check #259412		07/24/2023	08/11/2023	08/11/2023		08/11/2023	250.00
Vendor 79373 - LOYAL AND TRUE PET CREMATION SERVICES Totals						Invoices	1		\$250.00
Vendor 79089 - MACALLISTER MACHINERY CO., INC.									
p7186621	MUNCIE STREET DEPARTMENT	Paid by Check #259413		07/17/2023	08/11/2023	08/11/2023		08/11/2023	490.01
Vendor 79089 - MACALLISTER MACHINERY CO., INC. Totals						Invoices	1		\$490.01
Vendor 82408 - MAKE MY MOVE									
1530	relocation stipend	Paid by Check #259414		08/01/2023	08/11/2023	08/11/2023	08/07/2023	08/11/2023	12,500.00
Vendor 82408 - MAKE MY MOVE Totals						Invoices	1		\$12,500.00
Vendor 83262 - MALAPIT & ROCHFORD, LLC									
500000-07/06/23	CITYOFMUNCIE - SUANNA BROWN - 520 N. DILL ST	Paid by Check #259415		07/06/2023	08/11/2023	08/11/2023		08/11/2023	5,000.00
Vendor 83262 - MALAPIT & ROCHFORD, LLC Totals						Invoices	1		\$5,000.00
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC									
WO-4427	MSDENG 7719R SECURITY SYSTEM WIRELESS BATTERY	Paid by Check #259416		07/28/2023	08/11/2023	08/11/2023		08/11/2023	45.00
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals						Invoices	1		\$45.00
Vendor 80680 - MCHOLLAND SERVICES, LLC									
64945	WPCF/JANITORIAL SUPPLIES	Paid by Check #259417		08/01/2023	08/11/2023	08/11/2023		08/11/2023	365.23
64946	BWQ/JANITORIAL SUPPLIES	Paid by Check #259417		08/01/2023	08/11/2023	08/11/2023		08/11/2023	234.48
Vendor 80680 - MCHOLLAND SERVICES, LLC Totals						Invoices	2		\$599.71
Vendor 82482 - MCKINNEY & COMPANY LAW									
JUNE 2023	ADMIN - PROPERTY DAMAGE & COLLECTIONS, JUNE 2023	Paid by Check #259418		06/30/2023	08/11/2023	08/11/2023		08/11/2023	456.50
07262023	SEWAGE BILLING - LIEN PAYMENT	Paid by Check #259418		07/26/2023	08/11/2023	08/11/2023		08/11/2023	500.00
Vendor 82482 - MCKINNEY & COMPANY LAW Totals						Invoices	2		\$956.50
Vendor 73668 - MENARDS (MUNCIE)									
32978	MUNCIE STREET DEPARTMENT	Paid by Check #259419		07/27/2023	08/11/2023	08/11/2023		08/11/2023	39.98
33084	MSDENG 31380307 TORPEDO LASER LEVEL FOR CONSTRUCTION CREW	Paid by Check #259420		07/28/2023	08/11/2023	08/11/2023		08/11/2023	39.98
33250	MSDENG 31380281 EXTENSION POLES FOR CAMERA CREW	Paid by Check #259420		07/31/2023	08/11/2023	08/11/2023		08/11/2023	69.98



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32365	ACCT# 31380256/MATERIAL FOR BETHEL LS	Paid by Check #259419		07/18/2023	08/11/2023	08/11/2023		08/11/2023	46.65
32598	ACCT# 31380256/LUMBER FOR MC CULLOCH LS	Paid by Check #259419		07/21/2023	08/11/2023	08/11/2023		08/11/2023	35.22
32911	ACCT# 31380256/PAINT SUPPLIES FOR OUTSIDE STRUCTURE	Paid by Check #259419		07/26/2023	08/11/2023	08/11/2023		08/11/2023	120.98
32990	ACCT# 31380256/MENDING BRACE FOR ROSEWOOD LS	Paid by Check #259419		07/27/2023	08/11/2023	08/11/2023		08/11/2023	22.62
33019	ACCT# 31380256/TUBING, CLAMP FOR BELTS	Paid by Check #259419		07/27/2023	08/11/2023	08/11/2023		08/11/2023	33.98
33064	ACCT# 31380256/PAINT SUPPLIES FOR OUTSIDE PAINTING	Paid by Check #259419		07/28/2023	08/11/2023	08/11/2023		08/11/2023	43.20
32986	31380281	Paid by Check #259419		07/27/2023	08/11/2023	08/11/2023		08/11/2023	337.60
Vendor 73668 - MENARDS (MUNCIE) Totals						Invoices	10		\$790.19
Vendor 83002 - MICHAEL TODD INDUSTRIAL SUPPLY									
210797	MUNCIE STREET DEPARTMENT	Paid by Check #259421		07/28/2023	08/11/2023	08/11/2023		08/11/2023	471.90
Vendor 83002 - MICHAEL TODD INDUSTRIAL SUPPLY Totals						Invoices	1		\$471.90
Vendor 73748 - MID STATES CONCESSION SUPPLY									
277986	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #259422		07/24/2023	08/11/2023	08/11/2023		08/11/2023	736.46
278022	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #259422		07/26/2023	08/11/2023	08/11/2023		08/11/2023	140.50
278032	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #259422		07/27/2023	08/11/2023	08/11/2023		08/11/2023	418.98
278080	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #259422		07/31/2023	08/11/2023	08/11/2023		08/11/2023	292.06
Vendor 73748 - MID STATES CONCESSION SUPPLY Totals						Invoices	4		\$1,588.00
Vendor 81783 - MILLER PRECISION ENTERPRISES									
SI335842	ACCT# MPEC00731/TYVEK COVERALLS FOR MAINT.	Paid by Check #259423		07/24/2023	08/11/2023	08/11/2023		08/11/2023	828.75
Vendor 81783 - MILLER PRECISION ENTERPRISES Totals						Invoices	1		\$828.75
Vendor 77635 - MITCHELL 1									
IB29652977	974648	Paid by Check #259424		07/24/2023	08/11/2023	08/11/2023		08/11/2023	444.00
Vendor 77635 - MITCHELL 1 Totals						Invoices	1		\$444.00
Vendor 82136 - MONIQUE K. VARGAS									
08012023	STORMWATER - CAMP COUNSELOR FOR CAMP PRAIRIE CREEK	Paid by Check #259425		08/01/2023	08/11/2023	08/11/2023		08/11/2023	480.00
Vendor 82136 - MONIQUE K. VARGAS Totals						Invoices	1		\$480.00



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Vendor 78896 - MOUNDS STATE PARK									
07252023	STORMWATER - CAMP PRAIRIE CREEK INTERPRETIVE PROGRAM	Paid by Check #259426		07/25/2023	08/11/2023	08/11/2023		08/11/2023	208.00
Vendor 78896 - MOUNDS STATE PARK Totals								Invoices 1	\$208.00
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING									
8/1/23 - 456.00	REIMBURS/ARRESTS @\$4EA JULY 2023	Paid by Check #259427		08/01/2023	08/11/2023	08/11/2023		08/11/2023	456.00
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING Totals								Invoices 1	\$456.00
Vendor 71803 - MSD - SANITARY ADMINISTRATION									
MPD000075	POLICE- CNG	Paid by Check #259428		08/04/2023	08/11/2023	08/11/2023		08/11/2023	2,894.16
Vendor 71803 - MSD - SANITARY ADMINISTRATION Totals								Invoices 1	\$2,894.16
Vendor 80428 - MUNCIE ANIMAL SHELTER									
8/1/23 - 24.00	REIMBURS/ARRESTS @\$4EA JULY 2023	Paid by Check #259429		08/01/2023	08/11/2023	08/11/2023		08/11/2023	24.00
Vendor 80428 - MUNCIE ANIMAL SHELTER Totals								Invoices 1	\$24.00
Vendor 80401 - MUNCIE POLICE DEPARTMENT									
55853/JUNE	JUNE 2023 REIMB FOR OPO (451) / BALANCE DUE FOR CK #259084	Paid by Check #259430		08/11/2023	08/11/2023	08/11/2023		08/11/2023	558.53
Vendor 80401 - MUNCIE POLICE DEPARTMENT Totals								Invoices 1	\$558.53
Vendor 83257 - NALCO COMPANY, LLC									
6660193517	ACCT# 150493783/E-MBI-FGX TANK EXCHANGE	Paid by Check #259431		07/21/2023	08/11/2023	08/11/2023		08/11/2023	727.30
Vendor 83257 - NALCO COMPANY, LLC Totals								Invoices 1	\$727.30
Vendor 77334 - NAPA - RIDGE CO.									
514475	56520	Paid by Check #259432		08/01/2023	08/11/2023	08/11/2023		08/11/2023	139.10
002590	ACCT#56260-MFD-REBILL	Paid by Check #259433		07/06/2023	08/11/2023	08/11/2023		08/11/2023	568.03
002639	ACCT#56340-PARTS-SHOP	Paid by Check #259433		07/12/2023	08/11/2023	08/11/2023		08/11/2023	20.20
002640	ACCT#56340-PARTS-SHOP	Paid by Check #259433		07/12/2023	08/11/2023	08/11/2023		08/11/2023	8.86
002642	ACCT#56340-PARTS-SAN#561	Paid by Check #259433		07/12/2023	08/11/2023	08/11/2023		08/11/2023	11.99
002643	ACCT#56350-TOTERS	Paid by Check #259433		07/12/2023	08/11/2023	08/11/2023		08/11/2023	6,228.00
002644	ACCT#56340-PARTS-STOCK	Paid by Check #259433		07/13/2023	08/11/2023	08/11/2023		08/11/2023	52.92
002646	ACCT#56340-PARTS-SAN#523	Paid by Check #259433		07/13/2023	08/11/2023	08/11/2023		08/11/2023	37.62
002647	ACCT#56360-TIRES	Paid by Check #259433		07/13/2023	08/11/2023	08/11/2023		08/11/2023	4,277.50
002650	ACCT#56360-TIRES	Paid by Check #259433		07/14/2023	08/11/2023	08/11/2023		08/11/2023	1,592.75
002652	ACCT#56340-PARTS-TOOLS	Paid by Check #259433		07/14/2023	08/11/2023	08/11/2023		08/11/2023	249.77
002653	ACCT#56340-PARTS-SAN#572	Paid by Check #259433		07/17/2023	08/11/2023	08/11/2023		08/11/2023	21.30
002654	ACCT#56340-PARTS-SAN#571	Paid by Check #259433		07/17/2023	08/11/2023	08/11/2023		08/11/2023	100.95



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002658	ACCT#56260-MFD-REBILL	Paid by Check #259433		07/17/2023	08/11/2023	08/11/2023		08/11/2023	469.32
002659	ACCT#56260-MFD-CREDIT	Paid by Check #259433		07/17/2023	08/11/2023	08/11/2023		08/11/2023	(81.00)
002660	ACCT#56270-MPD-REBILL	Paid by Check #259433		07/17/2023	08/11/2023	08/11/2023		08/11/2023	43.57
002661	ACCT#56260-MFD-REBILL	Paid by Check #259433		07/17/2023	08/11/2023	08/11/2023		08/11/2023	1,562.92
002662	ACCT#56260-MFD-REBILL	Paid by Check #259433		07/17/2023	08/11/2023	08/11/2023		08/11/2023	456.73
002663	ACCT#56260-MFD-REBILL	Paid by Check #259433		07/17/2023	08/11/2023	08/11/2023		08/11/2023	250.00
002668	ACCT#56340-PARTS-SHOP	Paid by Check #259433		07/18/2023	08/11/2023	08/11/2023		08/11/2023	35.28
002670	ACCT#56260-MFD-CREDIT	Paid by Check #259433		07/18/2023	08/11/2023	08/11/2023		08/11/2023	(500.00)
002673	ACCT#56260-MFD-REBILL	Paid by Check #259433		07/18/2023	08/11/2023	08/11/2023		08/11/2023	46.12
002674	ACCT#56260-MFD-REBILL	Paid by Check #259433		07/18/2023	08/11/2023	08/11/2023		08/11/2023	35.70
002675	ACCT#56340-PARTS-STOCK	Paid by Check #259433		07/18/2023	08/11/2023	08/11/2023		08/11/2023	14.22
002680	ACCT#56360-TIRES	Paid by Check #259433		07/18/2023	08/11/2023	08/11/2023		08/11/2023	2,789.75
002681	ACCT#56340-PARTS-SHOP	Paid by Check #259433		07/19/2023	08/11/2023	08/11/2023		08/11/2023	285.18
002682	ACCT#56270-MFD-REBILL	Paid by Check #259433		07/19/2023	08/11/2023	08/11/2023		08/11/2023	35.70
002683	ACCT#56350-TOTERS	Paid by Check #259433		07/19/2023	08/11/2023	08/11/2023		08/11/2023	6,228.00
002684	ACCT#56260-MFD-REBILL	Paid by Check #259433		07/19/2023	08/11/2023	08/11/2023		08/11/2023	46.12
002685	ACCT#56270-MPD-REBILL	Paid by Check #259433		07/19/2023	08/11/2023	08/11/2023		08/11/2023	255.56
002686	ACCT#56260-MFD-REBILL	Paid by Check #259433		07/19/2023	08/11/2023	08/11/2023		08/11/2023	100.87
002687	ACCT#56340-PARTS-SAN#584	Paid by Check #259433		07/20/2023	08/11/2023	08/11/2023		08/11/2023	871.18
002689	ACCT#56260-MFD-REBILL	Paid by Check #259433		07/20/2023	08/11/2023	08/11/2023		08/11/2023	8.35
002692	ACCT#56340-PARTS-SAN#576	Paid by Check #259433		07/21/2023	08/11/2023	08/11/2023		08/11/2023	1,886.18
002693	ACCT#56340-PARTS-STOCK	Paid by Check #259433		07/21/2023	08/11/2023	08/11/2023		08/11/2023	654.66
002694	ACCT#56260-MFD-REBILL	Paid by Check #259433		07/21/2023	08/11/2023	08/11/2023		08/11/2023	498.01
002698	ACCT#56260-MFD-REBILL	Paid by Check #259433		07/24/2023	08/11/2023	08/11/2023		08/11/2023	30.49
002699	ACCT#56340-MPD-REBILL	Paid by Check #259433		07/24/2023	08/11/2023	08/11/2023		08/11/2023	2.75
002702	ACCT#56260-MFD-TIRES	Paid by Check #259433		07/25/2023	08/11/2023	08/11/2023		08/11/2023	86.48
002703	ACCT#56330-PARK-REBILL	Paid by Check #259433		07/25/2023	08/11/2023	08/11/2023		08/11/2023	119.69
002713	ACCT#56350-TOTERS	Paid by Check #259433		07/26/2023	08/11/2023	08/11/2023		08/11/2023	3,487.68
Vendor 77334 - NAPA - RIDGE CO. Totals						Invoices	41		\$33,028.50
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.									
9192317-1	TOW	Paid by Check #259434		07/26/2023	08/11/2023	08/11/2023		08/11/2023	250.00
9185346-1	MUNCIE STREET DEPARTMENT	Paid by Check #259434		07/19/2023	08/11/2023	08/11/2023		08/11/2023	275.00
9185353-1	MUNCIE STREET DEPARTMENT	Paid by Check #259434		07/19/2023	08/11/2023	08/11/2023		08/11/2023	275.00
9191068-1	MUNCIE STREET DEPARTMENT	Paid by Check #259434		07/26/2023	08/11/2023	08/11/2023		08/11/2023	550.00
9191069-1	MUNCIE STREET DEPARTMENT	Paid by Check #259434		07/26/2023	08/11/2023	08/11/2023		08/11/2023	550.00
9192744-1	MUNCIE STREET DEPARTMENT	Paid by Check #259434		07/27/2023	08/11/2023	08/11/2023		08/11/2023	275.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC. Totals						Invoices	6		\$2,175.00
Vendor 81451 - OUTFITTER									
66618	MUNCIE PARKS YSMP PROGRAM	Paid by Check #259435		06/14/2023	08/11/2023	08/11/2023		08/11/2023	461.00
66692	MUNCIE PARKS YSMP PROGRAM	Paid by Check #259435		06/26/2023	08/11/2023	08/11/2023		08/11/2023	90.00



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			Vendor 81451 - OUTFITTER Totals	Invoices			2		\$551.00
Vendor 67896 - OXLEY SOFTWATER COMPANY									
64372TM	CITY CLERK	Paid by Check #259436		08/04/2023	08/11/2023	08/11/2023		08/11/2023	9.90
WD04228	POLICE- WATER- TRAINING CENTER	Paid by Check #259436		07/28/2023	08/11/2023	08/11/2023		08/11/2023	27.80
64010TM	MUNCIE PARKS WATER COOLER	Paid by Check #259436		07/27/2023	08/11/2023	08/11/2023		08/11/2023	5.95
			Vendor 67896 - OXLEY SOFTWATER COMPANY Totals	Invoices			3		\$43.65
Vendor 81399 - PATHSTONE CORPORATION									
DPA61623MULBERRY	2021 HOME PATHSTONE 1623 S MULBERRY STCLAIM #6	Paid by Check #259437		08/02/2023	08/11/2023	08/11/2023		08/11/2023	2,725.18
			Vendor 81399 - PATHSTONE CORPORATION Totals	Invoices			1		\$2,725.18
Vendor 80967 - PAYA, INC. (ACH)									
8660160184-07	SEWAGE BILLING - CREDIT CARD TRANSACTION FEES	Paid by EFT #5730		07/31/2023	08/11/2023	08/11/2023		08/11/2023	16,336.06
			Vendor 80967 - PAYA, INC. (ACH) Totals	Invoices			1		\$16,336.06
Vendor 78717 - PEPSI BEVERAGES COMPANY									
43184907	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #259438		07/27/2023	08/11/2023	08/11/2023		08/11/2023	476.71
			Vendor 78717 - PEPSI BEVERAGES COMPANY Totals	Invoices			1		\$476.71
Vendor 80693 - PLANT STUDIO LANDSCAPE, INC.									
4946	SANITATION-FERTILIZATION	Paid by Check #259439		07/17/2023	08/11/2023	08/11/2023		08/11/2023	304.00
5017	CNG - #2803 - CNG STATION - SERVICE MAINTENANCE	Paid by Check #259439		08/01/2023	08/11/2023	08/11/2023		08/11/2023	664.00
5018	STORMWATER - #2804 - LIBERTY PASS CANAL	Paid by Check #259439		08/01/2023	08/11/2023	08/11/2023		08/11/2023	662.34
			Vendor 80693 - PLANT STUDIO LANDSCAPE, INC. Totals	Invoices			3		\$1,630.34
Vendor 81000 - PLYMATE, INC.									
3193036	ACCT# 2320/MAT SERVICE	Paid by Check #259440		07/24/2023	08/11/2023	08/11/2023		08/11/2023	152.80
			Vendor 81000 - PLYMATE, INC. Totals	Invoices			1		\$152.80
Vendor 77852 - PRO TRAIN, INC.									
PTI2023-0002662	POLICE	Paid by Check #259441		08/03/2023	08/11/2023	08/11/2023		08/11/2023	575.00
			Vendor 77852 - PRO TRAIN, INC. Totals	Invoices			1		\$575.00
Vendor 76646 - PSC ASSOCIATES, LLC									
2022-03-02	STORMWATER - IMPERVIOUS DATA BILLING/CAMA SYSTEM	Paid by Check #259442		08/01/2023	08/11/2023	08/11/2023		08/11/2023	9,250.00
			Vendor 76646 - PSC ASSOCIATES, LLC Totals	Invoices			1		\$9,250.00
Vendor 80963 - QUADMED, INC.									



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239795	BIOHAZARD WASTE BAG	Paid by Check #259443		07/28/2023	08/11/2023	08/11/2023		08/11/2023	24.95
239808	PHARMACY CHARGES, BANDAGES, GLUTOSE TUBE, PADDED ALUMINUM SPLINT 150 IV ADMIN SET	Paid by Check #259443		07/28/2023	08/11/2023	08/11/2023		08/11/2023	1,364.90
240011		Paid by Check #259443		08/01/2023	08/11/2023	08/11/2023		08/11/2023	300.00
		Vendor	80963 - QUADMED, INC.	Totals		Invoices	3		\$1,689.85
Vendor	79090 - RESOLVE TECH, LLC								
R46968	ACCT# R- MUNCIECITYOF/SERVICE TO BLDG. #25 WET WEATHER CONTROL	Paid by Check #259444		07/18/2023	08/11/2023	08/11/2023		08/11/2023	1,747.79
R47004	ACCT# R- MUNCIECITYOF/SERVICES TO UNIT CHEMISTRY LAB	Paid by Check #259444		07/24/2023	08/11/2023	08/11/2023		08/11/2023	362.50
		Vendor	79090 - RESOLVE TECH, LLC	Totals		Invoices	2		\$2,110.29
Vendor	73067 - REYNOLDS FARM EQUIPMENT								
P11193	MUNCIO26 - MOWER PART	Paid by Check #259445		07/13/2023	08/11/2023	08/11/2023	08/04/2023	08/11/2023	4.17
P11998	MUNCIO20	Paid by Check #259445		07/21/2023	08/11/2023	08/11/2023		08/11/2023	25.47
P13358	MUNCIO20	Paid by Check #259445		08/02/2023	08/11/2023	08/11/2023		08/11/2023	27.47
		Vendor	73067 - REYNOLDS FARM EQUIPMENT	Totals		Invoices	3		\$57.11
Vendor	78433 - ROBERT WELLS								
07202023	POLICE- REIMB WELLS PER DIEM	Paid by Check #259446		07/20/2023	08/11/2023	08/11/2023		08/11/2023	19.84
		Vendor	78433 - ROBERT WELLS	Totals		Invoices	1		\$19.84
Vendor	79603 - RYAN FIREPROTECTION, INC.								
187325	ACCT-#(SANITATION)- FIRE SPRINKLER INSPECTION	Paid by Check #259447		08/02/2023	08/11/2023	08/11/2023		08/11/2023	240.00
		Vendor	79603 - RYAN FIREPROTECTION, INC.	Totals		Invoices	1		\$240.00
Vendor	83266 - RYAN W. ELLSWORTH								
01	REIMB - CONSTRUCTION DESIGN RELEASE - PARK SHELTER @ STORER WOOD	Paid by Check #259448		07/31/2023	08/11/2023	08/11/2023		08/11/2023	157.43
		Vendor	83266 - RYAN W. ELLSWORTH	Totals		Invoices	1		\$157.43
Vendor	82563 - SHANNON POWERS								
030447	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #259449		07/29/2023	08/11/2023	08/11/2023		08/11/2023	30.00
		Vendor	82563 - SHANNON POWERS	Totals		Invoices	1		\$30.00
Vendor	71339 - SHROYER POOLS & SPAS, INC.								
119854	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #259450		07/24/2023	08/11/2023	08/11/2023		08/11/2023	17.99



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		Vendor	71339 - SHROYER POOLS & SPAS, INC. Totals			Invoices	1		\$17.99
Vendor	78905 - SILLY SAFARI SHOWS, INC.								
27538	STORMWATER - CAMP PRAIRIE CREEK SILLY SAFARI SHOW	Paid by Check #259451		06/23/2023	08/11/2023	08/11/2023		08/11/2023	325.00
		Vendor	78905 - SILLY SAFARI SHOWS, INC. Totals			Invoices	1		\$325.00
Vendor	83029 - SIMMONS ROOF MAINTENANCE, LLC								
5255	STATION 7 ROOF MAINTENANCE	Paid by Check #259452		08/16/2023	08/11/2023	08/11/2023		08/11/2023	4,220.00
		Vendor	83029 - SIMMONS ROOF MAINTENANCE, LLC Totals			Invoices	1		\$4,220.00
Vendor	15293 - SMITH'S A-1 LAWN & GARDEN, INC.								
12307	BEECH GROVE CEMETERY	Paid by Check #259453		07/05/2023	08/11/2023	08/11/2023		08/11/2023	921.79
		Vendor	15293 - SMITH'S A-1 LAWN & GARDEN, INC. Totals			Invoices	1		\$921.79
Vendor	71780 - SNAP-ON INDUSTRIAL								
ARV/58179655	ACCT#MSD 7.24.23-TOOLS	Paid by Check #259454		07/27/2023	08/11/2023	08/11/2023		08/11/2023	279.17
ARV/58179656	SANITATION-TOOLS	Paid by Check #259454		07/27/2023	08/11/2023	08/11/2023		08/11/2023	29.28
ARV/58231786	ACCT-#(MSD 7.11.23)-PARTS	Paid by Check #259454		07/31/2023	08/11/2023	08/11/2023		08/11/2023	477.48
		Vendor	71780 - SNAP-ON INDUSTRIAL Totals			Invoices	3		\$785.93
Vendor	73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC								
WO-4393	4457S	Paid by Check #259455		07/14/2023	08/11/2023	08/11/2023		08/11/2023	60.00
M2435	4457S	Paid by Check #259455		07/24/2023	08/11/2023	08/11/2023		08/11/2023	70.00
		Vendor	73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals			Invoices	2		\$130.00
Vendor	77431 - SOUTH CENTRAL								
7069377	ACCT# 112307/FILTER FOR PM	Paid by Check #259456		08/02/2023	08/11/2023	08/11/2023		08/11/2023	376.32
		Vendor	77431 - SOUTH CENTRAL Totals			Invoices	1		\$376.32
Vendor	80601 - SOUTHEASTERN EQUIPMENT, INC.								
R65711	1367522	Paid by Check #259457		07/20/2023	08/11/2023	08/11/2023		08/11/2023	1,250.00
S61516	MUNCIE STREET DEPARTMENT	Paid by Check #259457		07/25/2023	08/11/2023	08/11/2023		08/11/2023	1,198.40
		Vendor	80601 - SOUTHEASTERN EQUIPMENT, INC. Totals			Invoices	2		\$2,448.40
Vendor	79773 - SPECIALTY EARTH SCIENCES, LLC								
3385	STORMWATER - FORMER BORG WARNER SITE	Paid by Check #259458		07/17/2023	08/11/2023	08/11/2023		08/11/2023	900.00
3386	WPCF/QUARTERLY MONITORING/REMEDIATION WORK PLAN WITH IDEM/SOLAR	Paid by Check #259458		07/17/2023	08/11/2023	08/11/2023		08/11/2023	27,612.76
		Vendor	79773 - SPECIALTY EARTH SCIENCES, LLC Totals			Invoices	2		\$28,512.76
Vendor	78356 - STAR / CARDMEMBER SERVICE								
1269-7-2023	Dan Ridenour	Paid by Check #259459		07/21/2023	08/11/2023	08/11/2023	08/07/2023	08/11/2023	534.57
9041-07/2023	DUSTIN CLARK	Paid by Check #259459		07/21/2023	08/11/2023	08/11/2023		08/11/2023	2,907.65



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9119-07/2023	FRGN TRANS FEE - WWW.PAESSLER.COM	Paid by Check #259459		07/21/2023	08/11/2023	08/11/2023		08/11/2023	23.07
2593-07/2023	ADAM WILLIAMS	Paid by Check #259459		07/03/2023	08/11/2023	08/11/2023		08/11/2023	2,895.85
8423-07/2023	STEPHEN SELVEY	Paid by Check #259459		07/21/2023	08/11/2023	08/11/2023	08/04/2023	08/11/2023	421.40
9810-7/2023	MIKAH WILSON	Paid by Check #259459		07/21/2023	08/11/2023	08/11/2023		08/11/2023	15.00
9812-7/2023	KATHRYN WOLFE	Paid by Check #259459		07/21/2023	08/11/2023	08/11/2023		08/11/2023	1,132.74
7062-07/2023	POLICE-NATHAN SLOAN	Paid by Check #259459		07/21/2023	08/11/2023	08/11/2023		08/11/2023	9,930.70
2177-07/2023	ROBERT MEAD	Paid by Check #259459		08/19/2023	08/11/2023	08/11/2023		08/11/2023	350.71
7417-07/2023	ADAM LEACH	Paid by Check #259459		07/21/2023	08/11/2023	08/11/2023		08/11/2023	1,756.68
7719-07/2023	DONNIE WRIGHT	Paid by Check #259459		07/21/2023	08/11/2023	08/11/2023		08/11/2023	59.99
5766-07/2023	GRETCHEN CHEESMAN	Paid by Check #259459		07/21/2023	08/11/2023	08/11/2023		08/11/2023	24.00
Vendor 78356 - STAR / CARDMEMBER SERVICE Totals						Invoices	12		\$20,052.36
Vendor 76376 - STAR FINANCIAL BANK (ACH)									
07172023	CNG - ACCOUNT ANALYSIS CHARGE	Paid by EFT #5731		07/17/2023	08/11/2023	08/11/2023		08/11/2023	34.22
Vendor 76376 - STAR FINANCIAL BANK (ACH) Totals						Invoices	1		\$34.22
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE)									
141917646-0001	MUNCIE PARKS REPAIR PARTS	Paid by Check #259460		07/13/2023	08/11/2023	08/11/2023		08/11/2023	13.09
142697776-0001	ACCT #942376/#4 AWT PUMP WIRING CORE BIT DRILL	Paid by Check #259460		08/01/2023	08/11/2023	08/11/2023		08/11/2023	107.33
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE) Totals						Invoices	2		\$120.42
Vendor 4980 - T & H SWEEPER CO.									
28622	30907	Paid by Check #259461		08/02/2023	08/11/2023	08/11/2023		08/11/2023	79.99
Vendor 4980 - T & H SWEEPER CO. Totals						Invoices	1		\$79.99
Vendor 82717 - TAYLEE D. SMART									
08012023	STORMWATER - CAMP COUNSELOR FOR CAMP PRAIRIE CREEK	Paid by Check #259462		08/01/2023	08/11/2023	08/11/2023		08/11/2023	468.00
Vendor 82717 - TAYLEE D. SMART Totals						Invoices	1		\$468.00
Vendor 74041 - TERMINAL SUPPLY CO., INC.									
57892-00	13287	Paid by Check #259463		07/24/2023	08/11/2023	08/11/2023		08/11/2023	279.96
Vendor 74041 - TERMINAL SUPPLY CO., INC. Totals						Invoices	1		\$279.96
Vendor 1980 - THE GOLDEN RULE STORE									
24177	BRODRICK HENDRICKSON DUTY CLOTHING	Paid by Check #259464		07/27/2023	08/11/2023	08/11/2023		08/11/2023	748.39
24179	ETHAN DUNNUCK DUTY CLOTHING	Paid by Check #259464		07/29/2023	08/11/2023	08/11/2023		08/11/2023	748.39
24181	JACOB SHORT DUTY CLOTHING	Paid by Check #259464		07/31/2023	08/11/2023	08/11/2023		08/11/2023	748.39
24162	SEWER MAINTENANCE	Paid by Check #259464		07/20/2023	08/11/2023	08/11/2023		08/11/2023	135.99



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24178	SEWER MAINTENANCE	Paid by Check #259464		07/28/2023	08/11/2023	08/11/2023		08/11/2023	135.99
		Vendor 1980 - THE GOLDEN RULE STORE Totals				Invoices	5		\$2,517.15
Vendor 76354 - THE HOME CITY ICE COMPANY									
5881233292	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #259465		08/01/2023	08/11/2023	08/11/2023		08/11/2023	215.00
		Vendor 76354 - THE HOME CITY ICE COMPANY Totals				Invoices	1		\$215.00
Vendor 77057 - THE JANITORS SUPPLY CO., INC.									
IN020729224	MSDENG 02603050 PAPER TOWELS, TOILET PAPER, ATLAS WIPES	Paid by Check #259466		07/20/2023	08/11/2023	08/11/2023		08/11/2023	269.70
		Vendor 77057 - THE JANITORS SUPPLY CO., INC. Totals				Invoices	1		\$269.70
Vendor 3581 - THE STAR PRESS									
010980955-71623	BEECH GROVE CEMETERY-010980955	Paid by Check #259467		05/17/2023	08/11/2023	08/11/2023		08/11/2023	9.99
		Vendor 3581 - THE STAR PRESS Totals				Invoices	1		\$9.99
Vendor 83580 - THE STAR PRESS (ADS)									
0005056113	2023 CDBG STAR PRESS NOTICE OF PUBLIC HEARING PUBLICATION	Paid by Check #259469		11/20/2022	08/11/2023	08/11/2023		08/11/2023	48.22
0005643494	2023 CDBG STAR PRESS NOTICE OF PUBLIC HEARING WORKMANS BAR	Paid by Check #259468		06/20/2023	08/11/2023	08/11/2023		08/11/2023	252.23
0005715617	2023 CDBG STAR PRESS NOTICE OF PUBLIC HEARING PUBLICATION	Paid by Check #259470		07/20/2023	08/11/2023	08/11/2023		08/11/2023	343.68
		Vendor 83580 - THE STAR PRESS (ADS) Totals				Invoices	3		\$644.13
Vendor 70 - THOMAS BUSINESS CENTER									
398041	CONTROLLER	Paid by Check #259471		07/25/2023	08/11/2023	08/11/2023		08/11/2023	99.94
398059 CR	CONTROLLER	Paid by Check #259471		07/26/2023	08/11/2023	08/11/2023		08/11/2023	(49.97)
398060 CR	CONTROLLER	Paid by Check #259471		07/26/2023	08/11/2023	08/11/2023		08/11/2023	(24.95)
398094	BLDG COMM - OFFICE SUPPILES	Paid by Check #259471		07/28/2023	08/11/2023	08/11/2023	08/04/2023	08/11/2023	14.91
398095	BLDG COMM - OFFICE SUPPLIES	Paid by Check #259471		07/28/2023	08/11/2023	08/11/2023	08/04/2023	08/11/2023	204.69
398062	MAS 398062 \$29.44	Paid by Check #259471		07/26/2023	08/11/2023	08/11/2023		08/11/2023	29.44
398088	MAS 398088 \$38.34	Paid by Check #259471		07/27/2023	08/11/2023	08/11/2023		08/11/2023	38.34
398035	POLICE- INK CRTDGS	Paid by Check #259471		07/25/2023	08/11/2023	08/11/2023		08/11/2023	116.56
397853	2 BOXES OF PAPER	Paid by Check #259471		07/11/2023	08/11/2023	08/11/2023		08/11/2023	127.90
397972	MUNCIE PARKS OFFICE SUPPLIES	Paid by Check #259471		07/20/2023	08/11/2023	08/11/2023		08/11/2023	16.34
2023-00002166	BEECH GROVE CEMETERY	Paid by Check #259471		07/06/2023	08/11/2023	08/11/2023		08/11/2023	69.39
2023-00002165	BEECH GROVE CEMETERY	Paid by Check #259471		07/10/2023	08/11/2023	08/11/2023		08/11/2023	20.80



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397975	MSDENG 397975 PENS, CORRECTION TAPE, PAPER FOLDERS	Paid by Check #259472		07/20/2023	08/11/2023	08/11/2023		08/11/2023	86.19
397996	MSDENG 397996 CASE OF COPIER PAPER	Paid by Check #259472		07/21/2023	08/11/2023	08/11/2023		08/11/2023	62.91
398013	MSDENG 398013 CASE OF PAPER	Paid by Check #259472		07/24/2023	08/11/2023	08/11/2023		08/11/2023	49.97
398033	MSDENG 398033 BOX OF PENS	Paid by Check #259472		07/25/2023	08/11/2023	08/11/2023		08/11/2023	21.16
397951	IT - ORDER # IT0630TS - NESTING CHAIRS FOR TRAINING/MEETINGS	Paid by Check #259471		07/17/2023	08/11/2023	08/11/2023		08/11/2023	900.00
397947	SEWER MAINTENANCE	Paid by Check #259471		07/17/2023	08/11/2023	08/11/2023		08/11/2023	85.63
Vendor 70 - THOMAS BUSINESS CENTER Totals						Invoices	18		\$1,869.25
Vendor 78897 - THREE BEARS CONCESSIONS, LLC									
001-2023	STORMWATER - CAMP PRAIRIE CREEK LUNCH SERVICE	Paid by Check #259473		07/28/2023	08/11/2023	08/11/2023		08/11/2023	2,100.00
Vendor 78897 - THREE BEARS CONCESSIONS, LLC Totals						Invoices	1		\$2,100.00
Vendor 83264 - TIAMAYA M. VARGAS									
0801/2023	STORMWATER - CAMP COUNSELOR FOR CAMP PRAIRIE CREEK	Paid by Check #259474		08/01/2023	08/11/2023	08/11/2023		08/11/2023	480.00
Vendor 83264 - TIAMAYA M. VARGAS Totals						Invoices	1		\$480.00
Vendor 12438 - TURNER COMMERCIAL REFRIGERATION, INC.									
152694	PCR - EQUIPMENT REPAIR	Paid by Check #259475		05/10/2023	08/11/2023	08/11/2023		08/11/2023	633.00
Vendor 12438 - TURNER COMMERCIAL REFRIGERATION, INC. Totals						Invoices	1		\$633.00
Vendor 80741 - UNITED LABORATORIES, INC.									
INV383984	ACCT# 333108/POLYMER SOLVENT FOR BARRELS	Paid by Check #259476		07/27/2023	08/11/2023	08/11/2023		08/11/2023	1,325.94
Vendor 80741 - UNITED LABORATORIES, INC. Totals						Invoices	1		\$1,325.94
Vendor 79233 - UPPER WABASH INTERPRETIVE SERVICES									
113	STORMWATER - RAPTOR PROGRAMS FOR CAMP PRAIRIE CREEK	Paid by Check #259477		06/21/2023	08/11/2023	08/11/2023		08/11/2023	190.00
Vendor 79233 - UPPER WABASH INTERPRETIVE SERVICES Totals						Invoices	1		\$190.00
Vendor 74939 - USA BLUEBOOK									
00073749	ACCT# 219012/SORBENT SOCK FOR SPILL KITS	Paid by Check #259478		07/17/2023	08/11/2023	08/11/2023		08/11/2023	67.95
00088392	ACCT# 219012/FLUORIDE STANDARD FOR LAB	Paid by Check #259478		07/28/2023	08/11/2023	08/11/2023		08/11/2023	48.73
Vendor 74939 - USA BLUEBOOK Totals						Invoices	2		\$116.68



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Vendor 79710 - VCA ADVANCED VETERINARY CARE CENTER									
5600646016	POLICE- VET SERVICES	Paid by Check #259479		07/17/2023	08/11/2023	08/11/2023		08/11/2023	483.55
Vendor 79710 - VCA ADVANCED VETERINARY CARE CENTER Totals							Invoices	1	\$483.55
Vendor 74145 - VERIZON WIRELESS									
9940351095	442380183-00001- CITYOFMUNCIE/FIRE-07/2023	Paid by Check #259480		07/23/2023	08/11/2023	08/11/2023		08/11/2023	1,354.77
9940351164	442383519-00001 - PRAIRIE CREEK - 07/2023	Paid by Check #259482		07/23/2023	08/11/2023	08/11/2023		08/11/2023	60.02
9940416337	842510949-00001 - CITYOFMUNCIE/IT - 07/2023	Paid by Check #259481		07/23/2023	08/11/2023	08/11/2023		08/11/2023	30.01
9940398699	POLICE- TELEPHONES	Paid by Check #259484		07/23/2023	08/11/2023	08/11/2023		08/11/2023	9,646.66
9940435507	MSD DEPTS - ACCT# 980871381- 00001	Paid by Check #259483		07/23/2023	08/11/2023	08/11/2023		08/11/2023	7,616.68
Vendor 74145 - VERIZON WIRELESS Totals							Invoices	5	\$18,708.14
Vendor 80550 - WARNER SUPPLY									
5933375	12263- SEWER MAINTENANCE	Paid by Check #259485		07/21/2023	08/11/2023	08/11/2023		08/11/2023	121.91
5933376	12263	Paid by Check #259485		07/21/2023	08/11/2023	08/11/2023		08/11/2023	56.83
5934974	12263- SEWER MAINTENANCE	Paid by Check #259485		07/31/2023	08/11/2023	08/11/2023		08/11/2023	578.38
Vendor 80550 - WARNER SUPPLY Totals							Invoices	3	\$757.12
Vendor 70568 - WEARLY MONUMENTS									
23-0243	BEECH GROVE CEMETERY	Paid by Check #259486		07/12/2023	08/11/2023	08/11/2023		08/11/2023	895.00
Vendor 70568 - WEARLY MONUMENTS Totals							Invoices	1	\$895.00
Vendor 80883 - WEBER OFFICE EQUIPMENT									
230801-0029	CITYOFMUNCIE - PAYCLOCK ENTERPRISE	Paid by Check #259487		08/01/2023	08/11/2023	08/11/2023		08/11/2023	627.00
230725-0002	POLICE- QUARTERLY BILLING- DTF	Paid by Check #259487		07/25/2023	08/11/2023	08/11/2023		08/11/2023	173.75
230720-0014	ACCT#-(SANITATION)-OFFICE SUPPLIES	Paid by Check #259487		07/20/2023	08/11/2023	08/11/2023		08/11/2023	557.52
Vendor 80883 - WEBER OFFICE EQUIPMENT Totals							Invoices	3	\$1,358.27
Vendor 75861 - WELLS FARGO FINANCIAL LEASING									
5026045453	MUNCIE STREET DEPARTMENT	Paid by Check #259488		07/25/2023	08/11/2023	08/11/2023		08/11/2023	194.55
Vendor 75861 - WELLS FARGO FINANCIAL LEASING Totals							Invoices	1	\$194.55
Vendor 80890 - WESTERN FIRST AID & SAFETY									
SDF1-005079	SEWER MAINTENANCE	Paid by Check #259489		07/26/2023	08/11/2023	08/11/2023		08/11/2023	140.46
Vendor 80890 - WESTERN FIRST AID & SAFETY Totals							Invoices	1	\$140.46
Vendor 81810 - WEX BANK									
90918515	POLICE- GAS CHARGE CARDS	Paid by Check #259490		07/31/2023	08/11/2023	08/11/2023		08/11/2023	32,320.27



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			Vendor 81810 - WEX BANK Totals				Invoices	1	\$32,320.27
Vendor 76508 - WHITE SPOT COIN LAUNDRY 102	MAS 102 \$3354.00	Paid by Check #259491		08/01/2023	08/11/2023	08/11/2023		08/11/2023	3,354.00
			Vendor 76508 - WHITE SPOT COIN LAUNDRY Totals				Invoices	1	\$3,354.00
Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC 26055	MJ renewal	Paid by Check #259492		07/31/2023	08/11/2023	08/11/2023	08/07/2023	08/11/2023	575.00
			Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC Totals				Invoices	1	\$575.00
Vendor 79540 - WORK WEAR EXPRESS 002967	MAS 002967 \$109.96	Paid by Check #259493		05/24/2023	08/11/2023	08/11/2023		08/11/2023	109.96
			Vendor 79540 - WORK WEAR EXPRESS Totals				Invoices	1	\$109.96
Vendor 78023 - ZONES, LLC K21021360101	IT - ACCT# 0063148522 LICENSE & PORT SWITCH EQUIPMENT	Paid by Check #259494		07/26/2023	08/11/2023	08/11/2023		08/11/2023	700.00
			Vendor 78023 - ZONES, LLC Totals				Invoices	1	\$700.00
			Grand Totals				Invoices	606	\$2,098,499.28