Accounts Payable Invoice Report

Payment Date Range 08/18/23 - 08/18/23
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 **80453 - ABILITY PLUMBING, INC.**									
2069	STATION 6 LABOR	Paid by Check #259495		07/25/2023	08/18/2023	08/18/2023		08/18/2023	175.00
		Vendor **80453 - ABILITY PLUMBING, INC.** Totals				Invoices	1		$175.00
Vendor **79675 - ADVANCE AUTO PARTS (CARQUEST)**									
1597-676081	162370	Paid by Check #259496		07/17/2023	08/18/2023	08/18/2023		08/18/2023	9.42
		Vendor **79675 - ADVANCE AUTO PARTS (CARQUEST)** Totals				Invoices	1		$9.42
Vendor **75201 - AGBEST LLC**									
026065854	0000007773	Paid by Check #259497		08/07/2023	08/18/2023	08/18/2023		08/18/2023	601.02
		Vendor **75201 - AGBEST LLC** Totals				Invoices	1		$601.02
Vendor **75662 - AIR PARK DOOR, INC.**									
3337	ADJUST TRACK SERVICE & TRIP	Paid by Check #259498		08/01/2023	08/18/2023	08/18/2023		08/18/2023	85.00
		Vendor **75662 - AIR PARK DOOR, INC.** Totals				Invoices	1		$85.00
Vendor **81033 - AIRGAS, INC.**									
1604707975	LATE CHARGES FROM PREVIOUS INVOICES	Paid by Check #259499		07/31/2023	08/18/2023	08/18/2023		08/18/2023	10.73
9140630528	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #259499		08/01/2023	08/18/2023	08/18/2023		08/18/2023	160.17
940630527	OXYGEN USP DA MED CGA WOB EMS	Paid by Check #259499		08/01/2023	08/18/2023	08/18/2023		08/18/2023	260.70
9140862386	OXYGEN USP DA MED VOL 90	Paid by Check #259499		08/08/2023	08/18/2023	08/18/2023		08/18/2023	193.32
9140862387	OXYGEN USP 125A	Paid by Check #259499		08/08/2023	08/18/2023	08/18/2023		08/18/2023	160.17
		Vendor **81033 - AIRGAS, INC.** Totals				Invoices	5		$785.09
Vendor **81320 - AMAZON CAPITAL SERVICES**									
1VNJ-9QLQ-KJRH	PENS FOR STATIONS	Paid by Check #259500		08/06/2023	08/18/2023	08/18/2023		08/18/2023	12.90
1RX1-7FCW-11WL	STATION 6 ICE MAKER	Paid by Check #259500		08/08/2023	08/18/2023	08/18/2023		08/18/2023	429.99
1X7K-FL3K-1DMY	AVERY ADDRESS LABELS, DEWALT CORDLESS HEDGE TRIMMER FOR STATION3	Paid by Check #259500		08/08/2023	08/18/2023	08/18/2023		08/18/2023	158.40
1JQV-MYHR-HFPY	BEECH GROVE CEMETERY	Paid by Check #259500		07/23/2023	08/18/2023	08/18/2023		08/18/2023	355.00
1L17-F1LK-YVVK	BEECH GROVE CEMETERY	Paid by Check #259500		07/23/2023	08/18/2023	08/18/2023		08/18/2023	450.06
2023-00002230	BEECH GROVE CEMETERY	Paid by Check #259500		08/18/2023	08/18/2023	08/18/2023		08/18/2023	333.55
		Vendor **81320 - AMAZON CAPITAL SERVICES** Totals				Invoices	6		$1,739.90
Vendor **78247 - AMERICAN PEST PROFESSIONALS, INC.**									
72945	MUNCIE PARKS PEST CONTROL	Paid by Check #259501		08/04/2023	08/18/2023	08/18/2023		08/18/2023	50.00
		Vendor **78247 - AMERICAN PEST PROFESSIONALS, INC.** Totals				Invoices	1		$50.00
Vendor **81249 - ANDREA C. JOHNSON**									
000014	CITY COURT INTERPRETER	Paid by Check #259502		08/09/2023	08/18/2023	08/18/2023		08/18/2023	120.00
		Vendor **81249 - ANDREA C. JOHNSON** Totals				Invoices	1		$120.00

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Vendor **76582 - AT&T INTERNET SERVICES**									
0883570808	831-000-5802 358 - CITYOFMUNCIE - 07/2023	Paid by Check #259503		08/01/2023	08/18/2023	08/18/2023		08/18/2023	1,172.40
		Vendor **76582 - AT&T INTERNET SERVICES** Totals				Invoices	1		$1,172.40
Vendor **69442 - BALL STATE UNIVERSITY POLICE**									
7/5/23 - 40.00	REIMBURS/ARRESTS @$4EA JUNE 2023	Paid by Check #259504		07/05/2023	08/18/2023	08/18/2023		08/18/2023	40.00
8/1/23 - 44.00	REIMBURS/ARRESTS @$4EA JULY 2023	Paid by Check #259504		08/01/2023	08/18/2023	08/18/2023		08/18/2023	44.00
		Vendor **69442 - BALL STATE UNIVERSITY POLICE** Totals				Invoices	2		$84.00
Vendor **73398 - BEASLEY & GILKISON LLP**									
43422	MAYORS OFFICE - GENERAL LITIGATION	Paid by Check #259505		08/08/2023	08/18/2023	08/18/2023		08/18/2023	295.00
43423	MAYORS OFFICE - UNSAFE BLDG - 2303 E 22ND ST	Paid by Check #259505		08/08/2023	08/18/2023	08/18/2023		08/18/2023	192.50
43425	MAYORS OFFICE - GENERAL LITIGATION	Paid by Check #259505		08/08/2023	08/18/2023	08/18/2023		08/18/2023	2,071.00
43426	MAYORS OFFICE - UNSAFE BLDG - 2000 BLK E HARVARD	Paid by Check #259505		08/08/2023	08/18/2023	08/18/2023		08/18/2023	767.05
43428	MAYORS OFFICE - UNSAFE BLDG - 412 E 9TH ST	Paid by Check #259505		08/08/2023	08/18/2023	08/18/2023		08/18/2023	697.75
43429	MAYORS OFFICE - CITY LITIGATION - 07/2023	Paid by Check #259505		08/08/2023	08/18/2023	08/18/2023		08/18/2023	1,504.50
43434	MAYORS OFFICE - REDEV COMM	Paid by Check #259505		08/08/2023	08/18/2023	08/18/2023		08/18/2023	354.00
43438	MAYORS OFFICE - UNSAFE BLDG - 3902 S EBRIGHT	Paid by Check #259505		08/08/2023	08/18/2023	08/18/2023		08/18/2023	630.00
43439	MAYORS OFFICE - UNSAFE BLDG - 2013 E HARVARD	Paid by Check #259505		08/08/2023	08/18/2023	08/18/2023		08/18/2023	262.50
43443	MAYORS OFFICE - PUBLIC RECORD REQUESTS	Paid by Check #259505		08/08/2023	08/18/2023	08/18/2023		08/18/2023	55.00
43447	MAYORS OFFICE - GENERAL LITIGATION	Paid by Check #259505		08/08/2023	08/18/2023	08/18/2023		08/18/2023	88.50
43448	MAYORS OFFICE - LABOR CONTRACT NEGOTIATIONS	Paid by Check #259505		08/08/2023	08/18/2023	08/18/2023		08/18/2023	13,359.50
43450	MAYORS OFFICE - GENERAL LITIGATION	Paid by Check #259505		08/08/2023	08/18/2023	08/18/2023		08/18/2023	59.00
43451	MIRLF - MUNCIE MAP CO	Paid by Check #259505		08/08/2023	08/18/2023	08/18/2023		08/18/2023	575.64
43486	CITYOFMUNCIE - RETAINER FEE - 08/2023	Paid by Check #259505		08/08/2023	08/18/2023	08/18/2023		08/18/2023	8,333.33
43432	POLICE- ATTORNEY FEES	Paid by Check #259505		08/08/2023	08/18/2023	08/18/2023		08/18/2023	29.50
43435	POLICE- ATTORNEY FEES	Paid by Check #259505		08/08/2023	08/18/2023	08/18/2023		08/18/2023	206.50
43437	POLICE- ATTORNEY FEES	Paid by Check #259505		08/08/2023	08/18/2023	08/18/2023		08/18/2023	29.50
43441	POLICE- ATTORNEY FEES	Paid by Check #259505		08/08/2023	08/18/2023	08/18/2023		08/18/2023	855.50
43444	POLICE- ATTORNEY FEES	Paid by Check #259505		08/08/2023	08/18/2023	08/18/2023		08/18/2023	1,062.00

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43485	POLICE- ATTORNEY FEES	Paid by Check #259505		08/08/2023	08/18/2023	08/18/2023		08/18/2023	406.50
43430	CITY ATTORNEY FEES	Paid by Check #259505		08/09/2023	08/18/2023	08/18/2023		08/18/2023	850.50
		Vendor **73398 - BEASLEY & GILKISON LLP** Totals				Invoices	22		$32,685.27
Vendor **80704 - BELLE TIRE**									
41596725	POLICE- TIRES	Paid by Check #259506		08/09/2023	08/18/2023	08/18/2023		08/18/2023	706.48
41602415	POLICE- TIRES	Paid by Check #259506		08/09/2023	08/18/2023	08/18/2023		08/18/2023	763.96
		Vendor **80704 - BELLE TIRE** Totals				Invoices	2		$1,470.44
Vendor **73157 - BENDLE LAWN EQUIPMENT, INC.**									
01-45849	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #259507		08/09/2023	08/18/2023	08/18/2023		08/18/2023	129.99
01-45904	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #259507		08/10/2023	08/18/2023	08/18/2023		08/18/2023	19.99
01-42380	MUNCIE STREET DEPARTMENT	Paid by Check #259507		06/22/2023	08/18/2023	08/18/2023		08/18/2023	58.82
		Vendor **73157 - BENDLE LAWN EQUIPMENT, INC.** Totals				Invoices	3		$208.80
Vendor **83184 - BHN, INC.**									
812	sponsorship	Paid by Check #259508		08/12/2023	08/18/2023	08/18/2023	08/14/2023	08/18/2023	15,000.00
		Vendor **83184 - BHN, INC.** Totals				Invoices	1		$15,000.00
Vendor **77244 - BOBCAT OF ANDERSON**									
M2012698	MUNCIE STREET DEPARTMENT	Paid by Check #259509		08/01/2023	08/18/2023	08/18/2023		08/18/2023	263.52
		Vendor **77244 - BOBCAT OF ANDERSON** Totals				Invoices	1		$263.52
Vendor **80962 - BOUND TREE MEDICAL, LLC**									
85047628	G3 BREATHER BLUE BBP RESISTANT 20 IN H X 19 IN W X 7 IN D	Paid by Check #259510		06/30/2023	08/18/2023	08/18/2023		08/18/2023	508.26
85047629	GREEN G3, G3 IV CELL, G3 MEDICINE CELL	Paid by Check #259510		08/04/2023	08/18/2023	08/18/2023		08/18/2023	640.54
8505695	MASIMO SET SENSORS, GLOVES	Paid by Check #259510		08/08/2023	08/18/2023	08/18/2023		08/18/2023	1,032.80
85052223	LARYNGOSVOPE MEDIUM MAC 1, 2, 4	Paid by Check #259510		08/09/2023	08/18/2023	08/18/2023		08/18/2023	160.82
85052224	SHEARS TRAUMA, CURAPLEX CATH,	Paid by Check #259510		08/09/2023	08/18/2023	08/18/2023		08/18/2023	2,262.40
		Vendor **80962 - BOUND TREE MEDICAL, LLC** Totals				Invoices	5		$4,604.82
Vendor **72017 - BOYCE ANIMAL HOSPITAL**									
234976	MAS 234976 $30.60 ASPEN	Paid by Check #259511		07/26/2023	08/18/2023	08/18/2023		08/18/2023	30.60
234980	MAS 234980 $30.60 SKITTLES	Paid by Check #259511		07/26/2023	08/18/2023	08/18/2023		08/18/2023	30.60
234982	MAS 234982 $30.60 STU	Paid by Check #259511		07/26/2023	08/18/2023	08/18/2023		08/18/2023	30.60
235021	MAS 235021 $30.60 FINN	Paid by Check #259511		07/27/2023	08/18/2023	08/18/2023		08/18/2023	30.60
235022	MAS 235022 $30.60 MOROCCO	Paid by Check #259511		07/27/2023	08/18/2023	08/18/2023		08/18/2023	30.60
235023	MAS 235023 $27.07 MIMI	Paid by Check #259511		07/27/2023	08/18/2023	08/18/2023		08/18/2023	27.07

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235076	MAS 2353076 $30.60 JAYLIN	Paid by Check #259511		07/28/2023	08/18/2023	08/18/2023		08/18/2023	30.60
235077	MAS 235077 $53.00 JUDAH	Paid by Check #259511		07/28/2023	08/18/2023	08/18/2023		08/18/2023	53.00
235078	MAS 235078 $53.00 NORMAN	Paid by Check #259511		07/28/2023	08/18/2023	08/18/2023		08/18/2023	53.00
235079	MAS 235079 $30.60 BABYGIRL	Paid by Check #259511		07/28/2023	08/18/2023	08/18/2023		08/18/2023	30.60
235080	MAS 235080 $30.60 LUCA	Paid by Check #259511		07/28/2023	08/18/2023	08/18/2023		08/18/2023	30.60
235081	MAS 235081 $30.60 SIMON	Paid by Check #259511		07/28/2023	08/18/2023	08/18/2023		08/18/2023	30.60
235089	MAS 235089 $30.60 CARDI	Paid by Check #259511		07/28/2023	08/18/2023	08/18/2023		08/18/2023	30.60
235095	MAS 235095 $30.60 SAM	Paid by Check #259511		07/28/2023	08/18/2023	08/18/2023		08/18/2023	30.60
235096	MAS 235096 $30.60 ROLO	Paid by Check #259511		07/28/2023	08/18/2023	08/18/2023		08/18/2023	30.60
235097	MAS 235097 $30.60 GAGE	Paid by Check #259511		07/28/2023	08/18/2023	08/18/2023		08/18/2023	30.60
235099	MAS 235099 $36.00 FINN	Paid by Check #259511		07/28/2023	08/18/2023	08/18/2023		08/18/2023	36.00
235146	MAS 235146 $48.00 NICHOLAS	Paid by Check #259511		07/29/2023	08/18/2023	08/18/2023		08/18/2023	48.00
235221	MAS 235221 $30.60 MAXWELL	Paid by Check #259511		07/31/2023	08/18/2023	08/18/2023		08/18/2023	30.60
		Vendor **72017 - BOYCE ANIMAL HOSPITAL** Totals				Invoices	19		$645.47
Vendor **81994 - BRYAN W. PETERSON**									
202301	PARAMEDIC - ASSISTING WITH FIREUP DOWNTOWN	Paid by Check #259512		08/05/2023	08/18/2023	08/18/2023		08/18/2023	300.00
		Vendor **81994 - BRYAN W. PETERSON** Totals				Invoices	1		$300.00
Vendor **74993 - CDW GOVERNMENT INC.**									
KS50248	IT - CUST# 0620749	Paid by Check #259513		07/17/2023	08/18/2023	08/18/2023		08/18/2023	61.58
KW23437	CHIEFS NEW COMPUTER	Paid by Check #259513		07/24/2023	08/18/2023	08/18/2023		08/18/2023	1,341.44
		Vendor **74993 - CDW GOVERNMENT INC.** Totals				Invoices	2		$1,403.02
Vendor **80596 - CELLEBRITE, INC**									
Q-318643-1	POLICE	Paid by Check #259514		05/31/2023	08/18/2023	08/18/2023		08/18/2023	6,100.00
		Vendor **80596 - CELLEBRITE, INC** Totals				Invoices	1		$6,100.00
Vendor **8770 - CENTERPOINT ENERGY**									
4195768157-08/23	900 E. CENTENNIAL AVE. / CNG STA. - 026213504195768157	Paid by Check #259515		08/07/2023	08/18/2023	08/18/2023		08/18/2023	2,035.96
6305318846-08/23	5150 W. KILGORE AVE. / UNIT BB - 026212846305318846	Paid by Check #259515		08/07/2023	08/18/2023	08/18/2023		08/18/2023	936.39
		Vendor **8770 - CENTERPOINT ENERGY** Totals				Invoices	2		$2,972.35
Vendor **73810 - CINTAS CORP #716**									
4160460309	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #259516		07/05/2023	08/18/2023	08/18/2023		08/18/2023	221.56
4161107503	13431195-CITYOFMUNCIE-1623 W UNIVERSITY	Paid by Check #259516		07/11/2023	08/18/2023	08/18/2023		08/18/2023	56.36
4162496563	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #259516		07/25/2023	08/18/2023	08/18/2023		08/18/2023	221.56

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4164240573	13431534-CITYOFMUNCIE-1623 W UNIVERSITY	Paid by Check #259516		08/10/2023	08/18/2023	08/18/2023		08/18/2023	256.91
4163905969	11590926	Paid by Check #259516		08/08/2023	08/18/2023	08/18/2023		08/18/2023	61.46
	Vendor **73810 - CINTAS CORP #716** Totals					Invoices	5		$817.85
Vendor **77585 - CINTAS FIRST AID & SAFETY**									
5170029857	MAS 5170029857 $669.50	Paid by Check #259517		08/07/2023	08/18/2023	08/18/2023		08/18/2023	669.50
	Vendor **77585 - CINTAS FIRST AID & SAFETY** Totals					Invoices	1		$669.50
Vendor **78681 - COLLECTIVE COALITION OF CONCERNED CLERGY**									
230	Victims fund	Paid by Check #259518		08/11/2023	08/18/2023	08/18/2023	08/14/2023	08/18/2023	5,000.00
	Vendor **78681 - COLLECTIVE COALITION OF CONCERNED CLERGY** Totals					Invoices	1		$5,000.00
Vendor **6200 - COMCAST**									
1071294556-08/23	300 N. HIGH ST. / 8529201071294556	Paid by Check #259520		08/01/2023	08/18/2023	08/18/2023		08/18/2023	89.95
1070715619-08/23	300 N. HIGH ST./ CHIEF - 8529201070715619	Paid by Check #259520		08/02/2023	08/18/2023	08/18/2023		08/18/2023	103.00
1070940928-08/23	1912 N. GRANVILLE AVE. / 8529201070940928	Paid by Check #259520		08/05/2023	08/18/2023	08/18/2023		08/18/2023	166.90
1071269061-08/23	1797 S. HACKLEY ST. / HEEKIN - 8529201071269061	Paid by Check #259520		08/05/2023	08/18/2023	08/18/2023		08/18/2023	268.40
1070185714-08/23	820 E. MEMORIAL DR. / FIRE STA. #2 - 8529201070185714	Paid by Check #259520		08/06/2023	08/18/2023	08/18/2023		08/18/2023	10.26
1070431084-08/23	1505 N. BROADWAY AVE. / STA. #6 - 8529201070431084	Paid by Check #259520		08/07/2023	08/18/2023	08/18/2023		08/18/2023	39.13
1070952170-08/23	5790 W. KILGORE AVE. / OFC 2 - 8529201070952170	Paid by Check #259520		08/07/2023	08/18/2023	08/18/2023		08/18/2023	188.40
1070956403-08/23	5120 W. KILGORE AVE. / 8529201070956403	Paid by Check #259520		08/07/2023	08/18/2023	08/18/2023		08/18/2023	145.90
1070104756-08/23	1112 S. HOYT AVE. / STA. #3 - 8529201070104756	Paid by Check #259520		08/08/2023	08/18/2023	08/18/2023		08/18/2023	30.88
	Vendor **6200 - COMCAST** Totals					Invoices	9		$1,042.82
Vendor **86200 - COMCAST**									
1070910822-08/23	410 N. MARTIN AVE. / 8529201070910822	Paid by Check #259519		08/02/2023	08/18/2023	08/18/2023		08/18/2023	312.95
	Vendor **86200 - COMCAST** Totals					Invoices	1		$312.95
Vendor **83181 - COMCAST BUSINESS**									
177255704	963465647 - MUNCIE FIRE TRAINING CNTR - TELEPHONE - 06/2023	Paid by Check #259522		07/01/2023	08/18/2023	08/18/2023		08/18/2023	2,334.20
179605175	963465647 - MUNCIE FIRE TRAINING CNTR - TELEPHONE - 07/2023	Paid by Check #259521		08/01/2023	08/18/2023	08/18/2023		08/18/2023	1,062.32

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		Vendor **83181 - COMCAST BUSINESS** Totals				Invoices	2		$3,396.52
Vendor **81302 - COMPANY WRENCH, LTD.**									
P25815	CITY0111	Paid by Check #259523		08/08/2023	08/18/2023	08/18/2023		08/18/2023	334.28
		Vendor **81302 - COMPANY WRENCH, LTD.** Totals				Invoices	1		$334.28
Vendor **900 - COOPER TIRE & AUTO SERV.**									
1-97995	MUNCIE STREET DEPARTMENT	Paid by Check #259524		08/08/2023	08/18/2023	08/18/2023		08/18/2023	15.00
		Vendor **900 - COOPER TIRE & AUTO SERV.** Totals				Invoices	1		$15.00
Vendor **81163 - COVETRUS**									
AT18990	MAS AT18990 $137.26	Paid by Check #259525		08/03/2023	08/18/2023	08/18/2023		08/18/2023	137.26
AT18991	MAS AT18991 $104.70	Paid by Check #259525		08/03/2023	08/18/2023	08/18/2023		08/18/2023	104.70
AT26142	MAS AT26142 $59.13	Paid by Check #259525		08/04/2023	08/18/2023	08/18/2023		08/18/2023	59.13
AT29669	MAS AT29669 $81.67	Paid by Check #259525		08/04/2023	08/18/2023	08/18/2023		08/18/2023	81.67
		Vendor **81163 - COVETRUS** Totals				Invoices	4		$382.76
Vendor **75644 - DALTON & CO.**									
96173	MUNCIE PARKS BATHROOM SUPPLIES	Paid by Check #259526		08/10/2023	08/18/2023	08/18/2023		08/18/2023	222.75
		Vendor **75644 - DALTON & CO.** Totals				Invoices	1		$222.75
Vendor **83058 - DAN RIDENOUR**									
71823	REIMB - Hotel expense	Paid by Check #259527		07/18/2023	08/18/2023	08/18/2023	08/08/2023	08/18/2023	114.00
		Vendor **83058 - DAN RIDENOUR** Totals				Invoices	1		$114.00
Vendor **79576 - DANA J. SALKOSKI**									
135-1	MAS 135-1 $1152.00 DANA J SALKOSKI	Paid by Check #259528		08/07/2023	08/18/2023	08/18/2023		08/18/2023	1,152.00
		Vendor **79576 - DANA J. SALKOSKI** Totals				Invoices	1		$1,152.00
Vendor **80447 - DANIELLE BRADFORD**									
08032023	POLICE- PER DIEM REIMB	Paid by Check #259529		08/03/2023	08/18/2023	08/18/2023		08/18/2023	70.22
		Vendor **80447 - DANIELLE BRADFORD** Totals				Invoices	1		$70.22
Vendor **15654 - DELAWARE COUNTY AUDITOR**									
1692560/JULY2023	JULY 2023 COURT COST DUE COUNTY	Paid by Check #259530		08/18/2023	08/18/2023	08/18/2023		08/18/2023	16,925.60
		Vendor **15654 - DELAWARE COUNTY AUDITOR** Totals				Invoices	1		$16,925.60
Vendor **73307 - DELL COMPUTER CORPORATION**									
10689104201	EMS CHIEF NEW COMPUTER	Paid by Check #259531		08/01/2023	08/18/2023	08/18/2023		08/18/2023	1,044.00
		Vendor **73307 - DELL COMPUTER CORPORATION** Totals				Invoices	1		$1,044.00
Vendor **72608 - EATON POLICE DEPARTMENT**									

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8/1/23 - 4.00	REIMBURS/ARRESTS @$4EA JULY 2023	Paid by Check #259532		08/01/2023	08/18/2023	08/18/2023		08/18/2023	4.00
		Vendor **72608 - EATON POLICE DEPARTMENT** Totals				Invoices		1	$4.00
Vendor **81196 - ENDPOINT CREATIVE, LLC**									
8272145	media	Paid by Check #259533		08/10/2023	08/18/2023	08/18/2023	08/14/2023	08/18/2023	2,550.00
8272144	MRC - PRODUCTION/STREAMING OF MONTHLY MEETING PER AGREEMENT	Paid by Check #259533		08/10/2023	08/18/2023	08/18/2023		08/18/2023	150.00
		Vendor **81196 - ENDPOINT CREATIVE, LLC** Totals				Invoices		2	$2,700.00
Vendor **78357 - FLOWERS WHOLESALE PAPER PRODUCTS**									
29056	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #259534		08/14/2023	08/18/2023	08/18/2023		08/18/2023	332.46
29009	HOUSEHOLD ITEMS	Paid by Check #259534		08/01/2023	08/18/2023	08/18/2023		08/18/2023	297.95
29010	WASH AND WAX CONCENTRATE	Paid by Check #259534		08/01/2023	08/18/2023	08/18/2023		08/18/2023	421.89
29043	MED DUTY SCROB SPONGE, PAPER TOWEL, BLEACH	Paid by Check #259534		08/08/2023	08/18/2023	08/18/2023		08/18/2023	96.91
		Vendor **78357 - FLOWERS WHOLESALE PAPER PRODUCTS** Totals				Invoices		4	$1,149.21
Vendor **72226 - GASTON POLICE DEPT**									
8/1/23 - 4.00	REIMBURS/ARRESTS @$4EA JULY 2023	Paid by Check #259535		08/01/2023	08/18/2023	08/18/2023		08/18/2023	4.00
		Vendor **72226 - GASTON POLICE DEPT** Totals				Invoices		1	$4.00
Vendor **82820 - GILLMAN HOME CENTER**									
2307-152131	MU3033 - MUNCIE PARKS & REC	Paid by Check #259536		07/10/2023	08/18/2023	08/18/2023		08/18/2023	74.06
2305-284424	MUNCIE PARKS REPAIR SUPPLIES	Paid by Check #259536		05/31/2023	08/18/2023	08/18/2023		08/18/2023	19.99
2306-049037	MUNCIE PARKS REPAIR SUPPLIES	Paid by Check #259536		06/15/2023	08/18/2023	08/18/2023		08/18/2023	10.61
2307-169638	MUNCIE PARKS REPAIR SUPPLIES	Paid by Check #259536		07/14/2023	08/18/2023	08/18/2023		08/18/2023	62.67
2307-184191	MUNCIE PARKS REPAIR SUPPLIES	Paid by Check #259536		07/18/2023	08/18/2023	08/18/2023		08/18/2023	65.77
2307-189082	MU3007	Paid by Check #259536		07/19/2023	08/18/2023	08/18/2023		08/18/2023	34.99
2308-245087	MUNCIE STREET DEPARTMENT	Paid by Check #259536		08/02/2023	08/18/2023	08/18/2023		08/18/2023	338.87
		Vendor **82820 - GILLMAN HOME CENTER** Totals				Invoices		7	$606.96
Vendor **71872 - GRAINGER, INC.**									
9792656374	841925001	Paid by Check #259537		08/03/2023	08/18/2023	08/18/2023		08/18/2023	80.20
		Vendor **71872 - GRAINGER, INC.** Totals				Invoices		1	$80.20
Vendor **80700 - GREG HUBLER FORD HYUNDAI**									
26018979/1	MAS 26018979/1 $27.84	Paid by Check #259538		08/09/2023	08/18/2023	08/18/2023		08/18/2023	27.84
26018602/1	MAS 26018602/1 $743.54	Paid by Check #259538		08/28/2023	08/18/2023	08/18/2023		08/18/2023	734.69
		Vendor **80700 - GREG HUBLER FORD HYUNDAI** Totals				Invoices		2	$762.53
Vendor **72902 - HALL SIGNS INC**									

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69934	MUNCIE STREET DEPARTMENT	Paid by Check #259539		08/03/2023	08/18/2023	08/18/2023		08/18/2023	1,361.75
		Vendor **72902 - HALL SIGNS INC** Totals				Invoices	1		$1,361.75
Vendor **2230 - HI-WAY 3 HARDWARE**									
29276	AIR FILTERS	Paid by Check #259540		08/01/2023	08/18/2023	08/18/2023		08/18/2023	43.89
29277	MUNCIE PARKS REPAIR SUPPLIES	Paid by Check #259540		08/01/2023	08/18/2023	08/18/2023		08/18/2023	319.21
29324	MUNCIE STREET DEPARTMENT	Paid by Check #259540		08/01/2023	08/18/2023	08/18/2023		08/18/2023	4.14
		Vendor **2230 - HI-WAY 3 HARDWARE** Totals				Invoices	3		$367.24
Vendor **78412 - HILLCROFT SERVICES, INC.**									
148046	POLICE- CLEANING SERVICES-JULY	Paid by Check #259541		07/31/2023	08/18/2023	08/18/2023		08/18/2023	2,508.00
		Vendor **78412 - HILLCROFT SERVICES, INC.** Totals				Invoices	1		$2,508.00
Vendor **13438 - HOOSIER FIRE EQUIPMENT, INC.**									
116797	AKRON BRASS MONITOR	Paid by Check #259542		08/04/2023	08/18/2023	08/18/2023		08/18/2023	1,018.60
		Vendor **13438 - HOOSIER FIRE EQUIPMENT, INC.** Totals				Invoices	1		$1,018.60
Vendor **82963 - HUMANE FORT WAYNE**									
2093042	MAS 2093042 $1945.00	Paid by Check #259543		08/08/2023	08/18/2023	08/18/2023		08/18/2023	1,945.00
		Vendor **82963 - HUMANE FORT WAYNE** Totals				Invoices	1		$1,945.00
Vendor **68682 - IMI IRVING MATERIALS, INC.**									
71247396	88062	Paid by Check #259544		08/01/2023	08/18/2023	08/18/2023		08/18/2023	575.95
71247971	MUNCIE STREET DEPARTMENT	Paid by Check #259544		08/02/2023	08/18/2023	08/18/2023		08/18/2023	317.40
71248467	88062	Paid by Check #259544		08/03/2023	08/18/2023	08/18/2023		08/18/2023	317.40
71249401	88062	Paid by Check #259544		08/07/2023	08/18/2023	08/18/2023		08/18/2023	160.28
		Vendor **68682 - IMI IRVING MATERIALS, INC.** Totals				Invoices	4		$1,371.03
Vendor **8500 - INDIANA AMERICAN WATER CO., INC.**									
220005134146 8/2	MUNCIE SANITARY SEWER HYDRANT METER FILL 1010-220005134146	Paid by Check #259545		08/02/2023	08/18/2023	08/18/2023		08/18/2023	169.27
220005134269 8/2	MUNCIE SANITARY SEWER HYDRANT METER 417 1010-220005134269	Paid by Check #259545		08/02/2023	08/18/2023	08/18/2023		08/18/2023	195.01
0005134092 8/8	MUNCIE SANITARY SEWER HYDRANT METER TRUCK 426 1010-220005134092	Paid by Check #259545		08/08/2023	08/18/2023	08/18/2023		08/18/2023	450.25
220005134191 8/2	MUNCIE SANITARY SEWER HYDRANT METER MUNCIE 1010-22000513491	Paid by Check #259545		08/18/2023	08/18/2023	08/18/2023		08/18/2023	266.33
		Vendor **8500 - INDIANA AMERICAN WATER CO., INC.** Totals				Invoices	4		$1,080.86
Vendor **3700 - INDIANA AMERICAN WATER CO., INC.**									

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0003940102-08/23	3501 N. GRANVILLE / MPD ANNEX - 101021003940102	Paid by Check #259546		08/07/2023	08/18/2023	08/18/2023		08/18/2023	29.16
0006241900-08/23	1100 N. WALNUT ST. / IRRG - 1010-220006241900	Paid by Check #259546		08/07/2023	08/18/2023	08/18/2023		08/18/2023	77.04
0006281857-08/23	801 DR. MLK JR. BLVD. - 1010-210006281857	Paid by Check #259546		08/07/2023	08/18/2023	08/18/2023		08/18/2023	80.43
0007060763-08/23	421 E. JACKSON ST./4"PFS - 1010-210007060763	Paid by Check #259546		08/07/2023	08/18/2023	08/18/2023		08/18/2023	20.06
0032066122-08/23	1800 N. GRANVILLE AVE. / POLICE GARAGE - 1010220032066122	Paid by Check #259546		08/07/2023	08/18/2023	08/18/2023		08/18/2023	31.73
0037985617-08/23	2000 E. CORNELL AVE. - 1010-220037985617	Paid by Check #259546		08/07/2023	08/18/2023	08/18/2023		08/18/2023	29.67
0006340749-08/23	1505 N. DR. MLK JR. BLVD. / STA. #6 - 1010-210006340749	Paid by Check #259546		08/08/2023	08/18/2023	08/18/2023		08/18/2023	94.25
0009875005-08/23	500 E. KIRBY AVE. - 1010-220009875005	Paid by Check #259546		08/08/2023	08/18/2023	08/18/2023		08/18/2023	29.16
0034379534-08/23	2201 E. JACKSON ST. / FOUNTAIN - 1010220034379534	Paid by Check #259546		08/08/2023	08/18/2023	08/18/2023		08/18/2023	29.67
0037600282-08/23	2211 N. BROADWAY AVE. TRUCKWASH - 1010-220037600282	Paid by Check #259546		08/08/2023	08/18/2023	08/18/2023		08/18/2023	130.02
0005703248-08/23	800 E. MEMORIAL DR./STA.#2 - 1010-210005703248	Paid by Check #259546		08/09/2023	08/18/2023	08/18/2023		08/18/2023	144.26
0005722294-08/23	421 E. JACKSON ST./STA.#1 - 1010-210005722294	Paid by Check #259546		08/09/2023	08/18/2023	08/18/2023		08/18/2023	299.51
0008452884-08/23	2744 S. MOCK AVE./ STA.#4 - 1010-210008452884	Paid by Check #259546		08/09/2023	08/18/2023	08/18/2023		08/18/2023	84.14
0019382388-08/23	3000 S. MOCK AVE./COOLEY PK. - 1010-220019382388	Paid by Check #259546		08/09/2023	08/18/2023	08/18/2023		08/18/2023	230.16
0023188844-08/23	404 E. ADAMS ST. / TRAINING CENTER - 1010220023188844	Paid by Check #259546		08/09/2023	08/18/2023	08/18/2023		08/18/2023	36.37
0005877828-08/23	1100 E. MEMORIAL /HEEKIN - 1010-210005877828	Paid by Check #259546		08/10/2023	08/18/2023	08/18/2023		08/18/2023	63.03
		Vendor **3700 - INDIANA AMERICAN WATER CO., INC.** Totals				Invoices	16		$1,408.66
Vendor **27000 - INDIANA AMERICAN WATER CO., INC.**									
08032023	MUNCIE PARKS WATER TRUCK #1010220037292933	Paid by Check #259547		08/03/2023	08/18/2023	08/18/2023		08/18/2023	72.07
		Vendor **27000 - INDIANA AMERICAN WATER CO., INC.** Totals				Invoices	1		$72.07
Vendor **80599 - INDIANA DEPT. OF TOXICOLOGY**									
23ISDT-1245	POLICE- BTS- VOLLMAR	Paid by Check #259548		08/03/2023	08/18/2023	08/18/2023		08/18/2023	40.00
		Vendor **80599 - INDIANA DEPT. OF TOXICOLOGY** Totals				Invoices	1		$40.00
Vendor **2500 - INDIANA MICHIGAN POWER**									

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4083285702-08/23	300 N. HIGH ST. / 83 ACCOUNTS - 04083285702	Paid by Check #259549		08/02/2023	08/18/2023	08/18/2023		08/18/2023	3,235.55
4485272001-08/23	1400 W. KILGORE AVE. - 04485272001	Paid by Check #259549		08/03/2023	08/18/2023	08/18/2023		08/18/2023	337.76
4601572003-08/23	5200 W. KILGORE AVE./ REAR - 04601572003	Paid by Check #259549		08/03/2023	08/18/2023	08/18/2023		08/18/2023	1,128.88
4655669200-08/23	1400 W. KILGORE AVE. / LGT.-FLAG / 04655669200	Paid by Check #259549		08/03/2023	08/18/2023	08/18/2023		08/18/2023	13.38
4795272006-08/23	1400 W. KILGORE AVE. - 04795272006	Paid by Check #259549		08/03/2023	08/18/2023	08/18/2023		08/18/2023	129.48
4140572019-08/23	5050 W. KILGORE AVE. - 04140572019	Paid by Check #259549		08/04/2023	08/18/2023	08/18/2023		08/18/2023	25.47
4322572001-08/23	5150 W. KILGORE AVE./ LARGE AMT. - 04322572001	Paid by Check #259549		08/04/2023	08/18/2023	08/18/2023		08/18/2023	43,067.13
4450572013-08/23	5050 W. KILGORE AVE. - 04450572013	Paid by Check #259549		08/04/2023	08/18/2023	08/18/2023		08/18/2023	30.17
4241485004-08/23	5790 W. KILGORE AVE. - 04241485004	Paid by Check #259549		08/07/2023	08/18/2023	08/18/2023		08/18/2023	802.88
4075645137-08/23	FIRE DEPT. / 9 ACCT.'S CONSOLIDATED - 04075645137	Paid by Check #259549		08/09/2023	08/18/2023	08/18/2023		08/18/2023	5,579.27
4900806508-08/23	4205 N. LANCASTER DR. / HALTEMAN PARK - 04900806508	Paid by Check #259549		08/09/2023	08/18/2023	08/18/2023		08/18/2023	143.24
4204676102-08/23	W. CYPRESS DR./ EVERETT LIFT ST. - 04204676102	Paid by Check #259549		08/10/2023	08/18/2023	08/18/2023		08/18/2023	1,651.41
	Vendor **2500 - INDIANA MICHIGAN POWER** Totals					Invoices	12		$56,144.62
Vendor **70085 - INDIANA STATE POLICE TRAINING FUND**									
8/1/23 - 1052.00	REIMBURS/ARRESTS @$4EA JULY 2023	Paid by Check #259550		08/01/2023	08/18/2023	08/18/2023		08/18/2023	1,052.00
	Vendor **70085 - INDIANA STATE POLICE TRAINING FUND** Totals					Invoices	1		$1,052.00
Vendor **78997 - INTERSECTION, LLC**									
1539	CITYOFMUNCIE - IRONMAN 2023 BILLBOARDS/BANNERS	Paid by Check #259551		08/11/2023	08/18/2023	08/18/2023		08/18/2023	156.25
	Vendor **78997 - INTERSECTION, LLC** Totals					Invoices	1		$156.25
Vendor **20928 - J. WEATHERLY GROUND EFFECTS, LLC**									
1123	MUNCIE STREET DEPARTMENT	Paid by Check #259552		08/08/2023	08/18/2023	08/18/2023		08/18/2023	5,000.00
	Vendor **20928 - J. WEATHERLY GROUND EFFECTS, LLC** Totals					Invoices	1		$5,000.00
Vendor **79353 - KIRBY RISK CORPORATION**									
S112641555.001	617 - CITYOFMUNCIE/CITYHALL	Paid by Check #259553		08/02/2023	08/18/2023	08/18/2023		08/18/2023	4.76
	Vendor **79353 - KIRBY RISK CORPORATION** Totals					Invoices	1		$4.76
Vendor **78484 - KOORSEN FIRE & SECURITY, INC.**									
IN00453860	MUNCIE STREET DEPARTMENT	Paid by Check #259554		08/07/2023	08/18/2023	08/18/2023		08/18/2023	685.35

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		Vendor **78484 - KOORSEN FIRE & SECURITY, INC.** Totals				Invoices	1		$685.35
Vendor **81965 - L & W OUTDOOR ADVERTISING, INC.**									
109993	CITYOFMUNCIE - IRONMAN MUNCIE - BILLBOARD(S) RENTAL	Paid by Check #259555		08/15/2023	08/18/2023	08/18/2023		08/18/2023	3,870.00
		Vendor **81965 - L & W OUTDOOR ADVERTISING, INC.** Totals				Invoices	1		$3,870.00
Vendor **82310 - LINDE GAS & EQUIPMENT, INC.**									
37593650	71508256	Paid by Check #259556		08/09/2023	08/18/2023	08/18/2023		08/18/2023	104.90
		Vendor **82310 - LINDE GAS & EQUIPMENT, INC.** Totals				Invoices	1		$104.90
Vendor **67940 - LOWE'S HOME CENTERS, INC.**									
961682	COMMANDER SNAP LID, COMMANDER SNAP TOT, 27 GAL HEAVY	Paid by Check #259557		06/01/2023	08/18/2023	08/18/2023		08/18/2023	36.05
924235	27GAL HEAVY DUTY TOTE, FIRE SAFE FILE	Paid by Check #259557		06/07/2023	08/18/2023	08/18/2023		08/18/2023	94.78
24237	HISENSE WASHER	Paid by Check #259557		07/28/2023	08/18/2023	08/18/2023		08/18/2023	246.05
24591	MUNCIE PARKS COOLEY PARK REPAIRS	Paid by Check #259557		08/08/2023	08/18/2023	08/18/2023		08/18/2023	(12.46)
984263	MUNCIE PARKS COOLEY PARK REPAIRS	Paid by Check #259557		08/08/2023	08/18/2023	08/18/2023		08/18/2023	190.48
987943	MUNCIE PARKS COOLEY PARK REPAIRS	Paid by Check #259557		08/10/2023	08/18/2023	08/18/2023		08/18/2023	5.73
988035	MUNCIE PARKS CABIN REPAIRS	Paid by Check #259557		08/10/2023	08/18/2023	08/18/2023		08/18/2023	1,821.15
		Vendor **67940 - LOWE'S HOME CENTERS, INC.** Totals				Invoices	7		$2,381.78
Vendor **82408 - MAKE MY MOVE**									
1531	relocation stipend	Paid by Check #259558		08/01/2023	08/18/2023	08/18/2023	08/14/2023	08/18/2023	15,000.00
		Vendor **82408 - MAKE MY MOVE** Totals				Invoices	1		$15,000.00
Vendor **83164 - MELANIE A. HERNANDEZ**									
8423	XTERN PROGRAM - 07/24/23-08/04/23	Paid by Check #259559		08/08/2023	08/18/2023	08/18/2023	08/08/2023	08/18/2023	825.00
		Vendor **83164 - MELANIE A. HERNANDEZ** Totals				Invoices	1		$825.00
Vendor **81350 - MELISSA CRISWELL**									
08092023	POLICE- REIMB- M. CRISWELL SUPPLIES	Paid by Check #259560		08/09/2023	08/18/2023	08/18/2023		08/18/2023	38.25
		Vendor **81350 - MELISSA CRISWELL** Totals				Invoices	1		$38.25
Vendor **73668 - MENARDS (MUNCIE)**									
33801	MUNCIE STREET DEPARTMENT	Paid by Check #259561		08/08/2023	08/18/2023	08/18/2023		08/18/2023	13.97
		Vendor **73668 - MENARDS (MUNCIE)** Totals				Invoices	1		$13.97
Vendor **73748 - MID STATES CONCESSION SUPPLY**									

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278072	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #259562		07/28/2023	08/18/2023	08/18/2023		08/18/2023	187.40
	Vendor **73748 - MID STATES CONCESSION SUPPLY** Totals					Invoices	1		$187.40
Vendor **68634 - MSD - MUNCIE SANITARY DISTRICT**									
5059	MUNCIE PARKS VEHICLE REPAIR	Paid by Check #259563		08/09/2023	08/18/2023	08/18/2023		08/18/2023	185.66
5060	MUNCIE PARKS PLAYGROUND EQUIPMENT REPAIR	Paid by Check #259563		08/09/2023	08/18/2023	08/18/2023		08/18/2023	87.96
5064	MUNCIE PARKS VEHICLE REPAIR	Paid by Check #259563		08/09/2023	08/18/2023	08/18/2023		08/18/2023	246.69
	Vendor **68634 - MSD - MUNCIE SANITARY DISTRICT** Totals					Invoices	3		$520.31
Vendor **78411 - MSD - SANITATION DEPT.**									
5043	POLICE- BRAKES, OIL CHANGE, PLUGS	Paid by Check #259564		07/25/2023	08/18/2023	08/18/2023		08/18/2023	828.48
5044	POLICE- PLUGS, COILS, SENSOR, TUNE UP	Paid by Check #259564		07/25/2023	08/18/2023	08/18/2023		08/18/2023	541.37
5045	POLICE- OIL CHANGE	Paid by Check #259564		07/25/2023	08/18/2023	08/18/2023		08/18/2023	35.70
5046	POLICE- BRAKES AND ROTORS	Paid by Check #259564		07/25/2023	08/18/2023	08/18/2023		08/18/2023	519.44
5047	POLICE- ANTIFREEZE, BRAKE LIGHT, RAD HOSE	Paid by Check #259564		07/25/2023	08/18/2023	08/18/2023		08/18/2023	219.49
	Vendor **78411 - MSD - SANITATION DEPT.** Totals					Invoices	5		$2,144.48
Vendor **73064 - MUNCIE REDEVELOPMENT COMMISSION**									
20000000/8-14-23	MOVE FUNDS FROM RDC TIF NEBO ROAD (771) TO MRC FD (905)	Paid by Check #259565		08/18/2023	08/18/2023	08/18/2023		08/18/2023	200,000.00
	Vendor **73064 - MUNCIE REDEVELOPMENT COMMISSION** Totals					Invoices	1		$200,000.00
Vendor **77334 - NAPA - RIDGE CO.**									
002749	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #259566		08/07/2023	08/18/2023	08/18/2023		08/18/2023	61.38
002750	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #259566		08/07/2023	08/18/2023	08/18/2023		08/18/2023	(9.00)
002757	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #259566		08/08/2023	08/18/2023	08/18/2023		08/18/2023	51.96
002758	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #259566		08/08/2023	08/18/2023	08/18/2023		08/18/2023	20.50
002759	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #259566		08/08/2023	08/18/2023	08/18/2023		08/18/2023	50.10
512174	56520	Paid by Check #259566		06/20/2023	08/18/2023	08/18/2023		08/18/2023	133.91
512289	56520	Paid by Check #259566		06/22/2023	08/18/2023	08/18/2023		08/18/2023	82.20
512718	56520	Paid by Check #259566		06/29/2023	08/18/2023	08/18/2023		08/18/2023	68.59
512740	56520	Paid by Check #259566		06/29/2023	08/18/2023	08/18/2023		08/18/2023	19.10
512935	56520	Paid by Check #259566		07/05/2023	08/18/2023	08/18/2023		08/18/2023	139.92
513204	56520	Paid by Check #259566		07/11/2023	08/18/2023	08/18/2023		08/18/2023	754.58

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513448	56520	Paid by Check #259566		07/14/2023	08/18/2023	08/18/2023		08/18/2023	158.41
513647	56520	Paid by Check #259566		07/18/2023	08/18/2023	08/18/2023		08/18/2023	98.26
513699	56520	Paid by Check #259566		07/19/2023	08/18/2023	08/18/2023		08/18/2023	10.27
513777	56520	Paid by Check #259566		07/20/2023	08/18/2023	08/18/2023		08/18/2023	47.04
514002	56520	Paid by Check #259566		07/25/2023	08/18/2023	08/18/2023		08/18/2023	56.71
		Vendor **77334 - NAPA - RIDGE CO.** Totals				Invoices		16	$1,743.93
Vendor **75213 - NATHAN SLOAN**									
07302023	POLICE- REIMB N. SLOAN- WATERS FOR OFFICERS	Paid by Check #259567		07/30/2023	08/18/2023	08/18/2023		08/18/2023	30.00
		Vendor **75213 - NATHAN SLOAN** Totals				Invoices		1	$30.00
Vendor **80463 - NICOLE PHILLIPS**									
08032023	POLICE- REIMB- NICOLE PHILLIPS	Paid by Check #259568		08/03/2023	08/18/2023	08/18/2023		08/18/2023	174.02
		Vendor **80463 - NICOLE PHILLIPS** Totals				Invoices		1	$174.02
Vendor **67896 - OXLEY SOFTWATER COMPANY**									
64367TM	POLICE- WATER- CHIEFS OFFICE	Paid by Check #259569		08/04/2023	08/18/2023	08/18/2023		08/18/2023	4.95
64369TM	POLICE- WATER- RECORDS	Paid by Check #259569		08/04/2023	08/18/2023	08/18/2023		08/18/2023	9.90
64370TM	POLICE- WATER- CID	Paid by Check #259569		08/04/2023	08/18/2023	08/18/2023		08/18/2023	19.80
64368TM	WATER GAL FOR OFFICE	Paid by Check #259569		08/04/2023	08/18/2023	08/18/2023		08/18/2023	4.95
1004497	MUNCIE PARKS WATER COOLER	Paid by Check #259569		08/01/2023	08/18/2023	08/18/2023		08/18/2023	4.00
		Vendor **67896 - OXLEY SOFTWATER COMPANY** Totals				Invoices		5	$43.60
Vendor **82991 - PHILLIPS FEED SERVICE, INC.**									
33434065	MAS 33434065 $1265.05	Paid by Check #259570		07/28/2023	08/18/2023	08/18/2023		08/18/2023	1,265.05
		Vendor **82991 - PHILLIPS FEED SERVICE, INC.** Totals				Invoices		1	$1,265.05
Vendor **77251 - PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC**									
3317523183	0018139301-CITYOFMUNCIE/CONTROLLERS	Paid by Check #259571		05/30/2023	06/16/2023	06/16/2023		08/18/2023	690.00
		Vendor **77251 - PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC** Totals				Invoices		1	$690.00
Vendor **80963 - QUADMED, INC.**									
240155	1 LIFELINE ARM POWER	Paid by Check #259572		08/04/2023	08/18/2023	08/18/2023		08/18/2023	251.43
		Vendor **80963 - QUADMED, INC.** Totals				Invoices		1	$251.43
Vendor **81326 - RICHARD IVY**									
71223	REIMB - travel meal	Paid by Check #259573		07/12/2023	08/18/2023	08/18/2023	08/08/2023	08/18/2023	70.45
		Vendor **81326 - RICHARD IVY** Totals				Invoices		1	$70.45
Vendor **78433 - ROBERT WELLS**									
89280328	POLICE	Paid by Check #259574		07/01/5415	08/18/2023	08/18/2023		08/18/2023	40.28
		Vendor **78433 - ROBERT WELLS** Totals				Invoices		1	$40.28

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Vendor **82837 - S & S FIELD SERVICE, LLC**									
51	SIRE KIT	Paid by Check #259575		08/03/2023	08/18/2023	08/18/2023		08/18/2023	3,015.84
52	SIREN KIT	Paid by Check #259575		08/03/2023	08/18/2023	08/18/2023		08/18/2023	3,015.84
		Vendor **82837 - S & S FIELD SERVICE, LLC** Totals				Invoices	2		$6,031.68
Vendor **80029 - SHELBY LOOPER**									
08032023	POLICE- REIMB SHELBY LOOPER	Paid by Check #259576		08/03/2023	08/18/2023	08/18/2023		08/18/2023	1,602.52
		Vendor **80029 - SHELBY LOOPER** Totals				Invoices	1		$1,602.52
Vendor **70782 - SHERWIN-WILLIAMS**									
7354-5	MUNCIE STREET DEPARTMENT	Paid by Check #259577		08/02/2023	08/18/2023	08/18/2023		08/18/2023	430.86
8267-2	MUNCIE STREET DEPARTMENT	Paid by Check #259577		08/02/2023	08/18/2023	08/18/2023		08/18/2023	276.09
8336-5	MUNCIE STREET DEPARTMENT	Paid by Check #259577		08/03/2023	08/18/2023	08/18/2023		08/18/2023	37.36
8361-7	MUNCIE STREET DEPARTMENT	Paid by Check #259577		08/03/2023	08/18/2023	08/18/2023		08/18/2023	31.77
		Vendor **70782 - SHERWIN-WILLIAMS** Totals				Invoices	4		$776.08
Vendor **83029 - SIMMONS ROOF MAINTENANCE, LLC**									
5261	STATION 7 ROOF	Paid by Check #259578		08/01/2023	08/18/2023	08/18/2023		08/18/2023	4,556.00
		Vendor **83029 - SIMMONS ROOF MAINTENANCE, LLC** Totals				Invoices	1		$4,556.00
Vendor **79773 - SPECIALTY EARTH SCIENCES, LLC**									
3339	CITYOFMUNCIE - SOIL SAMPLING/ANALYSIS - 1200 W 8TH ST	Paid by Check #259579		03/16/2023	08/18/2023	08/18/2023		08/18/2023	5,800.00
		Vendor **79773 - SPECIALTY EARTH SCIENCES, LLC** Totals				Invoices	1		$5,800.00
Vendor **74117 - STANDARD FERTILIZER COMPANY**									
442702	MAS 442702 $385.00	Paid by Check #259580		08/01/2023	08/18/2023	08/18/2023		08/18/2023	385.00
		Vendor **74117 - STANDARD FERTILIZER COMPANY** Totals				Invoices	1		$385.00
Vendor **72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.**									
X302252098:01	MUNCIE STREET DEPARTMENT	Paid by Check #259581		08/07/2023	08/18/2023	08/18/2023		08/18/2023	54.25
		Vendor **72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.** Totals				Invoices	1		$54.25
Vendor **73287 - STREET DEPARTMENT**									
08082023	MUNCIE PARKS VEHICLE REPAIR	Paid by Check #259582		08/08/2023	08/18/2023	08/18/2023		08/18/2023	723.00
		Vendor **73287 - STREET DEPARTMENT** Totals				Invoices	1		$723.00
Vendor **83070 - SUNBELT RENTALS, INC. (MUNCIE)**									
142965174-0001	MUNCIE PARKS REPAIR PARTS	Paid by Check #259583		08/07/2023	08/18/2023	08/18/2023		08/18/2023	199.23
		Vendor **83070 - SUNBELT RENTALS, INC. (MUNCIE)** Totals				Invoices	1		$199.23
Vendor **72408 - TOWN OF ALBANY**									
8/1/23 - 16.00	REIMBURS/ARRESTS @$4EA JULY 2023	Paid by Check #259584		08/01/2023	08/18/2023	08/18/2023		08/18/2023	16.00

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		Vendor **72408 - TOWN OF ALBANY** Totals				Invoices	1		$16.00
Vendor **83273 - TROY WAGERS**									
07292023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #259585		07/29/2023	08/18/2023	08/18/2023		08/18/2023	80.00
		Vendor **83273 - TROY WAGERS** Totals				Invoices	1		$80.00
Vendor **80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC**									
000023	POLICE- DOG FOOD- SKAGGS	Paid by Check #259586		05/17/2023	08/18/2023	08/18/2023		08/18/2023	43.99
000054	POLICE- DOG FOOD BRADFORD	Paid by Check #259586		06/15/2023	08/18/2023	08/18/2023		08/18/2023	63.98
000062	POLICE- DOG FOOD OSBORN	Paid by Check #259586		06/22/2023	08/18/2023	08/18/2023		08/18/2023	43.99
000011	POLICE- DOG FOOD- GUESS	Paid by Check #259586		07/10/2023	08/18/2023	08/18/2023		08/18/2023	39.99
		Vendor **80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC** Totals				Invoices	4		$191.95
Vendor **81371 - WASH MULTIFAMILY LAUNDRY SYSTEMS**									
EINVN0010169	IN9800334 - MUNCIE ANIMAL SHELTER	Paid by Check #259587		07/27/2023	08/18/2023	08/18/2023		08/18/2023	9,078.00
		Vendor **81371 - WASH MULTIFAMILY LAUNDRY SYSTEMS** Totals				Invoices	1		$9,078.00
Vendor **80883 - WEBER OFFICE EQUIPMENT**									
230804-0021	POLICE- METER BILLING SQUAD ROOM	Paid by Check #259588		08/04/2023	08/18/2023	08/18/2023		08/18/2023	314.72
230804-0022	POLICE- METER BILLING VICTIM ADVOCATE	Paid by Check #259588		08/04/2023	08/18/2023	08/18/2023		08/18/2023	161.31
230804-0024	POLICE- METER BILLING RECORDS	Paid by Check #259588		08/04/2023	08/18/2023	08/18/2023		08/18/2023	247.38
		Vendor **80883 - WEBER OFFICE EQUIPMENT** Totals				Invoices	3		$723.41
Vendor **79540 - WORK WEAR EXPRESS**									
013012	MAS 013012 $205.92	Paid by Check #259589		08/07/2023	08/18/2023	08/18/2023		08/18/2023	205.92
013013	MAS 013013 $451.90	Paid by Check #259589		08/10/2023	08/18/2023	08/18/2023		08/18/2023	451.90
		Vendor **79540 - WORK WEAR EXPRESS** Totals				Invoices	2		$657.82
Vendor **74337 - YMCA OF MUNCIE INDIANA, INC.**									
21096 JUN 2023	JUNE 2023 CHECK DEPOSITED IN ERROR FROM KATHLEEN L. JACOBBI	Paid by Check #259590		08/18/2023	08/18/2023	08/18/2023		08/18/2023	210.96
		Vendor **74337 - YMCA OF MUNCIE INDIANA, INC.** Totals				Invoices	1		$210.96
Vendor **13058 - YORKTOWN CLERK / TREASURER**									
8/1/23 - 24.00	REIMBURS/ARRESTS @$4EA JULY 2023	Paid by Check #259591		08/01/2023	08/18/2023	08/18/2023		08/18/2023	24.00
		Vendor **13058 - YORKTOWN CLERK / TREASURER** Totals				Invoices	1		$24.00
				Grand Totals		Invoices	256		$442,003.61