



Accounts Payable Invoice Report

Payment Date Range 10/13/23 - 10/13/23

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 83224 - 3 MOMS AND A MOP, LLC									
2	CITYOFMUNCIE - JANITORIAL SRVS - PARKING GARAGE	Paid by Check #260665		10/03/2023	10/13/2023	10/13/2023		10/13/2023	6,727.50
		Vendor 83224 - 3 MOMS AND A MOP, LLC Totals				Invoices	1		\$6,727.50
Vendor 77322 - A BETTER WAY SERVICES, INC.									
2023 SEPT 2	2023 CDBG ABW JUNE-AUG REIMB#2	Paid by Check #260666		10/03/2023	10/13/2023	10/13/2023		10/13/2023	10,159.47
		Vendor 77322 - A BETTER WAY SERVICES, INC. Totals				Invoices	1		\$10,159.47
Vendor 81023 - A-1 FOR FUN									
19876977	POLICE- POPCORN MACHINE RENTAL- TRUNK OR TREAT	Paid by Check #260667		09/25/2023	10/13/2023	10/13/2023		10/13/2023	55.00
		Vendor 81023 - A-1 FOR FUN Totals				Invoices	1		\$55.00
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-681610	VAL DEX MAXLIFE	Paid by Check #260668		10/02/2023	10/13/2023	10/13/2023		10/13/2023	33.11
		Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals				Invoices	1		\$33.11
Vendor 80560 - ADVANCE AUTO PARTS - #5249									
5249327720353	FUST BIG BLADE	Paid by Check #260669		10/04/2023	10/13/2023	10/13/2023		10/13/2023	4.49
		Vendor 80560 - ADVANCE AUTO PARTS - #5249 Totals				Invoices	1		\$4.49
Vendor 75201 - AGBEST LLC									
2600239	PDX-4 ON ROAD ULSD E, 87E10 PKUS	Paid by Check #260670		09/28/2023	10/13/2023	10/13/2023		10/13/2023	1,293.86
2600271	PDX-4 ON ROAD ULSD E, 87E10 PKUS	Paid by Check #260670		10/02/2023	10/13/2023	10/13/2023		10/13/2023	1,631.52
58612	0000007773	Paid by Check #260671		09/25/2023	10/13/2023	10/13/2023		10/13/2023	35.60
2600261	0000007773	Paid by Check #260671		10/02/2023	10/13/2023	10/13/2023		10/13/2023	1,307.01
		Vendor 75201 - AGBEST LLC Totals				Invoices	4		\$4,267.99
Vendor 75662 - AIR PARK DOOR, INC.									
3417	STATION 3 2" STRUT, CLIP SEAL, REPAIR	Paid by Check #260672		09/29/2023	10/13/2023	10/13/2023		10/13/2023	430.00
		Vendor 75662 - AIR PARK DOOR, INC. Totals				Invoices	1		\$430.00
Vendor 81033 - AIRGAS, INC.									
5502479271	RENT CYL MED W02 DISS VALVE	Paid by Check #260673		09/30/2023	10/13/2023	10/13/2023		10/13/2023	665.43
5502479272	RENT CYL MED LARGE ALUMINUM	Paid by Check #260673		09/30/2023	10/13/2023	10/13/2023		10/13/2023	182.78
9142710366	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #260673		10/03/2023	10/13/2023	10/13/2023		10/13/2023	350.54
		Vendor 81033 - AIRGAS, INC. Totals				Invoices	3		\$1,198.75
Vendor 81320 - AMAZON CAPITAL SERVICES									



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1LL9-NLDC-MJUD9	CREDIT FOR MINI DESKTOP CLEAR WHITE TOTE	Paid by Check #260674		09/29/2023	10/13/2023	10/13/2023		10/13/2023	(17.75)
19WX-FQJN-TGTL	15 MINI FOAM WINDSCREEN HEADSET MICROPHONE	Paid by Check #260674		09/30/2023	10/13/2023	10/13/2023		10/13/2023	6.99
1JNF-6XPH-4D94	CARDINAL ECONOMY 3 RING BINDERS, FOAM SHEETS,	Paid by Check #260674		10/01/2023	10/13/2023	10/13/2023		10/13/2023	25.76
1X3T-TV74-YDJ7	PRAIRIE CREEK	Paid by Check #260674		09/05/2023	10/13/2023	10/13/2023		10/13/2023	39.74
1DMX-6RPQ-PPXM	PRAIRIE CREEK	Paid by Check #260674		09/08/2023	10/13/2023	10/13/2023		10/13/2023	179.28
16C3-JJF4-X1M6	PRAIRIE CREEK	Paid by Check #260674		09/09/2023	10/13/2023	10/13/2023		10/13/2023	7.99
1KY9-LHHW-YVHJ	PRAIRIE CREEK	Paid by Check #260674		09/10/2023	10/13/2023	10/13/2023		10/13/2023	11.99
1L9J-6TLQ-FY14	MUNCIE STREET DEPARTMENT	Paid by Check #260674		09/28/2023	10/13/2023	10/13/2023		10/13/2023	22.97
Vendor 81320 - AMAZON CAPITAL SERVICES Totals							Invoices	8	\$276.97
Vendor 83230 - AMBER L. MARTIN									
0000003	PRAIRIE CREEK	Paid by Check #260675		08/28/2023	10/13/2023	10/13/2023		10/13/2023	945.00
0000004	PRAIRIE CREEK	Paid by Check #260675		09/26/2023	10/13/2023	10/13/2023		10/13/2023	660.00
Vendor 83230 - AMBER L. MARTIN Totals							Invoices	2	\$1,605.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
78508	155545	Paid by Check #260676		10/02/2023	10/13/2023	10/13/2023		10/13/2023	33.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals							Invoices	1	\$33.00
Vendor 77323 - AMERICAN UNITED LIFE INS CO									
LIFE INSUR OCT	2022 CDBG LIFE INSURANCE OCTOBER 2023	Paid by Check #260677		09/27/2023	10/13/2023	10/13/2023		10/13/2023	25.80
Vendor 77323 - AMERICAN UNITED LIFE INS CO Totals							Invoices	1	\$25.80
Vendor 78978 - AT&T									
765284323809-23	CNG - ACCT# 765-284-3238 228 6 FOR 3 LINES	Paid by Check #260678		09/22/2023	10/13/2023	10/13/2023		10/13/2023	533.62
Vendor 78978 - AT&T Totals							Invoices	1	\$533.62
Vendor 82798 - BAYCOM, INC.									
GO-14133-D8W7	POLICE- COMPUTERS	Paid by Check #260679		09/26/2023	10/13/2023	10/13/2023		10/13/2023	4,742.00
Vendor 82798 - BAYCOM, INC. Totals							Invoices	1	\$4,742.00
Vendor 83309 - BENJAMIN J. SHIRCLIFF									
2301	PARAMEDIC ASSISTANCE AT IRONMAN	Paid by Check #260680		10/03/2023	10/13/2023	10/13/2023		10/13/2023	175.00
Vendor 83309 - BENJAMIN J. SHIRCLIFF Totals							Invoices	1	\$175.00
Vendor 78825 - BENJAMIN RENZ									
01042023	REIMBURSEMENT FOR PARAMEDIC PLANNER	Paid by Check #260681		01/04/2023	02/03/2023	02/03/2023		10/13/2023	85.00
Vendor 78825 - BENJAMIN RENZ Totals							Invoices	1	\$85.00



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Vendor 77239 - BEST WAY DISPOSAL, INC.									
093388	PRAIRIE CREEK	Paid by Check #260682		08/01/2023	10/13/2023	10/13/2023		10/13/2023	2,671.80
095378	PRAIRIE CREEK	Paid by Check #260682		09/01/2023	10/13/2023	10/13/2023		10/13/2023	1,209.80
Vendor 77239 - BEST WAY DISPOSAL, INC. Totals							Invoices	2	<u>\$3,881.60</u>
Vendor 82968 - BILL POLK									
08162023	POLICE- CLOTHING ALLOWANCE REIMB	Paid by Check #260683		08/16/2023	10/13/2023	10/13/2023		10/13/2023	150.00
Vendor 82968 - BILL POLK Totals							Invoices	1	<u>\$150.00</u>
Vendor 77244 - BOBCAT OF ANDERSON									
M2014389	MUNCIE STREET DEPARTMENT	Paid by Check #260684		09/26/2023	10/13/2023	10/13/2023		10/13/2023	114.87
Vendor 77244 - BOBCAT OF ANDERSON Totals							Invoices	1	<u>\$114.87</u>
Vendor 79711 - BOTKIN TROPHIES & LASER ENGRAVING									
11427	MUNCIE PARKS MEMORIAL TREE PLAQUES	Paid by Check #260685		09/22/2023	10/13/2023	10/13/2023		10/13/2023	18.00
Vendor 79711 - BOTKIN TROPHIES & LASER ENGRAVING Totals							Invoices	1	<u>\$18.00</u>
Vendor 80962 - BOUND TREE MEDICAL, LLC									
85105630	EPINEPHRINE	Paid by Check #260686		09/28/2023	10/13/2023	10/13/2023		10/13/2023	565.45
85107395	FORCEPS SPLINTER	Paid by Check #260686		09/29/2023	10/13/2023	10/13/2023		10/13/2023	7.23
85108780	MEDICAL BACKPACK	Paid by Check #260686		10/02/2023	10/13/2023	10/13/2023		10/13/2023	334.57
85108781	PHARMACY CHARGES	Paid by Check #260686		10/02/2023	10/13/2023	10/13/2023		10/13/2023	1,002.30
85108782	GLOVES, SAFETY IV CATHETER, CURAPLEX, ALBUTEROL, ENDOTRACHEAL,	Paid by Check #260686		10/02/2023	10/13/2023	10/13/2023		10/13/2023	2,538.78
851105355	CURAPLEX IV	Paid by Check #260686		10/03/2023	10/13/2023	10/13/2023		10/13/2023	598.00
Vendor 80962 - BOUND TREE MEDICAL, LLC Totals							Invoices	6	<u>\$5,046.33</u>
Vendor 80020 - BRANDON QUALLS									
08282023	POLICE	Paid by Check #260687		08/28/2023	10/13/2023	10/13/2023		10/13/2023	229.00
Vendor 80020 - BRANDON QUALLS Totals							Invoices	1	<u>\$229.00</u>
Vendor 14991 - BRATEMAN BROTHERS									
M27501	NAME BARS RUGGLES & HOLINGER	Paid by Check #260688		10/03/2023	10/13/2023	10/13/2023		10/13/2023	34.00
Vendor 14991 - BRATEMAN BROTHERS Totals							Invoices	1	<u>\$34.00</u>
Vendor 79297 - BUSINESS INFORMATION SYSTEMS, INC.									
97201	BIS DIGITAL RECORDING	Paid by Check #260689		10/04/2023	10/13/2023	10/13/2023		10/13/2023	925.00
Vendor 79297 - BUSINESS INFORMATION SYSTEMS, INC. Totals							Invoices	1	<u>\$925.00</u>
Vendor 81608 - CANINE DEVELOPMENT GROUP, INC.									
131365	POLICE- K9 HANDLER SOFTWARE	Paid by Check #260690		09/21/2023	10/13/2023	10/13/2023		10/13/2023	140.00



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131366	POLICE- K9 HANDLER SOFTWARE	Paid by Check #260690		09/21/2023	10/13/2023	10/13/2023		10/13/2023	140.00
131367	POLICE- K9 HANDLER SOFTWARE	Paid by Check #260690		09/21/2023	10/13/2023	10/13/2023		10/13/2023	140.00
131758	POLICE- K9 HANDLER SOFTWARE	Paid by Check #260690		09/28/2023	10/13/2023	10/13/2023		10/13/2023	140.00
Vendor 81608 - CANINE DEVELOPMENT GROUP, INC.		Totals				Invoices	4		\$560.00
Vendor 81499 - CANNON BRUNS & MURPHY, LLC									
04604	CITYOFMUNCIE/CITYCOUNCIL ATTY - 09/2023	Paid by Check #260691		09/30/2023	10/13/2023	10/13/2023		10/13/2023	2,652.25
Vendor 81499 - CANNON BRUNS & MURPHY, LLC		Totals				Invoices	1		\$2,652.25
Vendor 82157 - CHOPPPER LAWN CARE									
10323	MRC - FENCE REPAIRS/FALLEN TREE - 1700 E CENTENNIAL	Paid by Check #260692		10/03/2023	10/13/2023	10/13/2023		10/13/2023	693.02
Vendor 82157 - CHOPPPER LAWN CARE		Totals				Invoices	1		\$693.02
Vendor 73810 - CINTAS CORP #716									
4169538017	11588262 - CITYOFMUNCIE - WEEKLY MAT SERVICE	Paid by Check #260693		10/03/2023	10/13/2023	10/13/2023		10/13/2023	221.56
4169876770	13431534 - CITYOFMUNCIE - MAT SERVICE	Paid by Check #260693		10/05/2023	10/13/2023	10/13/2023		10/13/2023	256.91
4169539559	11590926	Paid by Check #260693		10/03/2023	10/13/2023	10/13/2023		10/13/2023	48.53
Vendor 73810 - CINTAS CORP #716		Totals				Invoices	3		\$527.00
Vendor 82174 - CITY CONSULTANTS & RESEARCH, LLC									
1051	2023 CDBG CITY CONSULTANTS SEPTEMBER 2023	Paid by Check #260694		10/02/2023	10/13/2023	10/13/2023		10/13/2023	500.00
Vendor 82174 - CITY CONSULTANTS & RESEARCH, LLC		Totals				Invoices	1		\$500.00
Vendor 83180 - CLYDE ARMORY, INC.									
20274	POLICE- SUPPRESSOR ADAPTER	Paid by Check #260695		09/28/2023	10/13/2023	10/13/2023		10/13/2023	396.42
Vendor 83180 - CLYDE ARMORY, INC.		Totals				Invoices	1		\$396.42
Vendor 77439 - COAST TO COAST SOLUTIONS									
IVC0110223	MERRY CHRISTMAS BUTTERMINTS	Paid by Check #260696		09/22/2023	10/13/2023	10/13/2023		10/13/2023	175.20
Vendor 77439 - COAST TO COAST SOLUTIONS		Totals				Invoices	1		\$175.20
Vendor 6200 - COMCAST									
1070844112-09/23	901 W. RIGGIN RD. STE. A - 8529201070844112	Paid by Check #260697		09/27/2023	10/13/2023	10/13/2023		10/13/2023	363.73
Vendor 6200 - COMCAST		Totals				Invoices	1		\$363.73
Vendor 81327 - COMMERCIAL RECREATION GROUP, LLC									
3195	MUNCIE PARKS SOCCER EQUIPMENT	Paid by Check #260698		09/29/2023	10/13/2023	10/13/2023		10/13/2023	3,150.00
Vendor 81327 - COMMERCIAL RECREATION GROUP, LLC		Totals				Invoices	1		\$3,150.00



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Vendor 71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC.									
230035	POLICE- SERVICE CONTRACT	Paid by Check #260699		09/30/2023	10/13/2023	10/13/2023		10/13/2023	6,250.00
	OCT-DEC								
230034	2023 CDBG OCT-DEC 2023 DATA	Paid by Check #260699		09/30/2023	10/13/2023	10/13/2023		10/13/2023	2,250.00
	MAINTENANCE								
Vendor 71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC. Totals							Invoices	2	\$8,500.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
182435	POLICE- MONITORING STRONG	Paid by Check #260700		10/01/2023	10/13/2023	10/13/2023		10/13/2023	129.00
	ROOM/PROPERTY ROOM								
182436	POLICE- MONITOR POLICE	Paid by Check #260700		10/01/2023	10/13/2023	10/13/2023		10/13/2023	120.00
	GARAGE								
182410	BEECH GROVE CEMETERY	Paid by Check #260700		10/01/2023	10/13/2023	10/13/2023		10/13/2023	240.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals							Invoices	3	\$489.00
Vendor 83290 - CORPORATE BILLING, LLC									
10022023	POLICE- VEHICLE MAINTENANCE- ACCOUNT 651916	Paid by Check #260701		10/02/2023	10/13/2023	10/13/2023		10/13/2023	543.75
Vendor 83290 - CORPORATE BILLING, LLC Totals							Invoices	1	\$543.75
Vendor 83052 - CORRIGAN OIL II, INC.									
7895785-IN	PRAIRIE CREEK	Paid by Check #260702		09/15/2023	10/13/2023	10/13/2023		10/13/2023	1,495.60
Vendor 83052 - CORRIGAN OIL II, INC. Totals							Invoices	1	\$1,495.60
Vendor 78881 - COVER-TEK, INC.									
10401	CITYOFMUNCIE - DRUG SCREENING - 09/2023	Paid by Check #260703		10/04/2023	10/13/2023	10/13/2023		10/13/2023	515.00
Vendor 78881 - COVER-TEK, INC. Totals							Invoices	1	\$515.00
Vendor 67912 - DELAWARE CO. SHERIFF DEPT.									
10/2/23 - 292.00	REIMBURS/ARRESTS @\$4EA OCTOBER 2023	Paid by Check #260704		10/02/2023	10/13/2023	10/13/2023		10/13/2023	292.00
Vendor 67912 - DELAWARE CO. SHERIFF DEPT. Totals							Invoices	1	\$292.00
Vendor 15654 - DELAWARE COUNTY AUDITOR									
2350047/SEPT2023	SEPTEMBER 2023 COURT COST DUE COUNTY	Paid by Check #260706		10/13/2023	10/13/2023	10/13/2023		10/13/2023	23,500.47
5957/SEPT 2023	SEPTEMBER 2023 COUNTY INNKEEPERS TAX	Paid by Check #260705		10/13/2023	10/13/2023	10/13/2023		10/13/2023	59.57
Vendor 15654 - DELAWARE COUNTY AUDITOR Totals							Invoices	2	\$23,560.04
Vendor 73307 - DELL COMPUTER CORPORATION									
1069936913	VESA MOUNT BRACKET	Paid by Check #260707		09/19/2023	10/13/2023	10/13/2023		10/13/2023	947.34
10700462281	COMPUTER VLA OFFICE STD LTSC 2021	Paid by Check #260707		09/25/2023	10/13/2023	10/13/2023		10/13/2023	290.75



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Vendor 73307 - DELL COMPUTER CORPORATION Totals						Invoices	2		\$1,238.09
Vendor 67702 - E & B PAVING INC.									
30053536	1335	Paid by Check #260708		09/27/2023	10/13/2023	10/13/2023		10/13/2023	206.31
Vendor 67702 - E & B PAVING INC. Totals						Invoices	1		\$206.31
Vendor 80917 - EAST CENTRAL RECYCLING									
1000059722	PRAIRIE CREEK	Paid by Check #260709		08/01/2023	10/13/2023	10/13/2023		10/13/2023	48.91
1000079794	PRAIRIE CREEK	Paid by Check #260709		10/02/2023	10/13/2023	10/13/2023		10/13/2023	48.91
11000316280	MUNCIE STREET DEPARTMENT	Paid by Check #260710		09/20/2023	10/13/2023	10/13/2023		10/13/2023	13.89
11000316483	MUNCIE STREET DEPARTMENT	Paid by Check #260710		09/21/2023	10/13/2023	10/13/2023		10/13/2023	18.52
11000316650	MUNCIE STREET DEPARTMENT	Paid by Check #260710		09/22/2023	10/13/2023	10/13/2023		10/13/2023	10.58
Vendor 80917 - EAST CENTRAL RECYCLING Totals						Invoices	5		\$140.81
Vendor 20920 - EATON EMTS, INC.									
2301	ETHAN DUNNUCK EMT CLASS	Paid by Check #260711		10/01/2023	10/13/2023	10/13/2023		10/13/2023	1,100.00
995	11.5HR BLS FOR IRONMAN, 11.5HRS ALS FOR IRONMAN COVERAGE	Paid by Check #260711		10/02/2023	10/13/2023	10/13/2023		10/13/2023	2,300.00
Vendor 20920 - EATON EMTS, INC. Totals						Invoices	2		\$3,400.00
Vendor 77556 - Ecorehab of Muncie, Inc.									
2023-00002930	2022 HORP ECO SF 2000 S WALNUT	Paid by Check #260712		09/25/2023	10/13/2023	10/13/2023		10/13/2023	750.00
Vendor 77556 - Ecorehab of Muncie, Inc. Totals						Invoices	1		\$750.00
Vendor 81329 - EDUCATIONAL FURNITURE, LTD.									
28148	POLICE	Paid by Check #260713		10/06/2023	10/13/2023	10/13/2023		10/13/2023	1,201.65
Vendor 81329 - EDUCATIONAL FURNITURE, LTD. Totals						Invoices	1		\$1,201.65
Vendor 82966 - EVIDENT, INC.									
234932A	POLICE- CRIME SCENE SUPPLIES	Paid by Check #260714		09/26/2023	10/13/2023	10/13/2023		10/13/2023	605.16
Vendor 82966 - EVIDENT, INC. Totals						Invoices	1		\$605.16
Vendor 79226 - FARMHOUSE CREATIVE, LLC									
2023-00002940	BEECH GROVE CEMETERY	Paid by Check #260715		10/11/2023	10/13/2023	10/13/2023		10/13/2023	590.00
Vendor 79226 - FARMHOUSE CREATIVE, LLC Totals						Invoices	1		\$590.00
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
29317	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #260716		10/09/2023	10/13/2023	10/13/2023		10/13/2023	197.64
29285	TRASHLINERS, PAPERTOWELS, 5 GALLON CLEANER	Paid by Check #260716		10/02/2023	10/13/2023	10/13/2023		10/13/2023	328.53
29276	MUNCIE STREET DEPARTMENT	Paid by Check #260716		10/02/2023	10/13/2023	10/13/2023		10/13/2023	372.70
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals						Invoices	3		\$898.87



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Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 83237 - FORD PRO									
INV19398796	POLICE- SOFTWARE	Paid by Check #260717		09/30/2023	10/13/2023	10/13/2023		10/13/2023	768.00
			Vendor 83237 - FORD PRO Totals			Invoices	1		\$768.00
Vendor 82820 - GILLMAN HOME CENTER									
2309-131180	PRAIRIE CREEK	Paid by Check #260718		09/15/2023	10/13/2023	10/13/2023		10/13/2023	44.55
2309-163023	PRAIRIE CREEK	Paid by Check #260718		09/22/2023	10/13/2023	10/13/2023		10/13/2023	14.58
			Vendor 82820 - GILLMAN HOME CENTER Totals			Invoices	2		\$59.13
Vendor 81081 - GRACE HOTMIRE									
10426	REPLACES CHECK #405307 DATED 6-17-22 / STALE DATED	Paid by Check #260719		10/13/2023	10/13/2023	10/13/2023		10/13/2023	104.26
			Vendor 81081 - GRACE HOTMIRE Totals			Invoices	1		\$104.26
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC									
618645854	04407672 - CITYOFMUNCIE - 10/2023	Paid by Check #260720		10/01/2023	10/13/2023	10/13/2023		10/13/2023	201.05
			Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC Totals			Invoices	1		\$201.05
Vendor 72397 - GREATER MUNCIE INDIANA HABITAT FOR HUMANITY									
2409	BLDG COM - HBT FOR HUM. REIMB	Paid by Check #260721		09/05/2023	10/13/2023	10/13/2023		10/13/2023	5,000.00
			Vendor 72397 - GREATER MUNCIE INDIANA HABITAT FOR HUMANITY Totals			Invoices	1		\$5,000.00
Vendor 74374 - HEALTH INSURANCE									
HEALTHINS OCT23	2022 CDBG HEALTH INSURANCE OCTOBER23	Paid by Check #260722		09/27/2023	10/13/2023	10/13/2023		10/13/2023	2,584.00
			Vendor 74374 - HEALTH INSURANCE Totals			Invoices	1		\$2,584.00
Vendor 2230 - HI-WAY 3 HARDWARE									
29521	BLDG COM - HI-WAY 3 HARDWARE	Paid by Check #260723		10/01/2023	10/13/2023	10/13/2023		10/13/2023	8.98
29641	BEECH GROVE CEMETERY	Paid by Check #260723		10/01/2023	10/13/2023	10/13/2023		10/13/2023	300.12
			Vendor 2230 - HI-WAY 3 HARDWARE Totals			Invoices	2		\$309.10
Vendor 79813 - HILL LAWN CARE									
6208-26	POLICE- LAWNCARE- GRANVILLE	Paid by Check #260724		10/01/2023	10/13/2023	10/13/2023		10/13/2023	375.00
			Vendor 79813 - HILL LAWN CARE Totals			Invoices	1		\$375.00
Vendor 78412 - HILLCROFT SERVICES, INC.									
148153	CITY OF MUN - JANITORAL SRVS - 09/2023	Paid by Check #260725		09/30/2023	10/13/2023	10/13/2023		10/13/2023	5,492.88
			Vendor 78412 - HILLCROFT SERVICES, INC. Totals			Invoices	1		\$5,492.88
Vendor 79396 - HML, INC.									
101975	PRAIRIE CREEK	Paid by Check #260726		08/01/2023	10/13/2023	10/13/2023		10/13/2023	70.00



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102382	PRAIRIE CREEK	Paid by Check #260726		08/16/2023	10/13/2023	10/13/2023		10/13/2023	70.00
102994	PRAIRIE CREEK	Paid by Check #260726		09/06/2023	10/13/2023	10/13/2023		10/13/2023	70.00
			Vendor	79396 - HML, INC. Totals		Invoices	3		\$210.00
Vendor 2070 - HUDSON TOOL RENTAL OF									
763134-2	MUNCIE PARKS PORTAPOTS	Paid by Check #260727		09/06/2023	10/13/2023	10/13/2023		10/13/2023	360.00
763136-2	MUNCIE PARKS PORTAPOTS	Paid by Check #260727		09/06/2023	10/13/2023	10/13/2023		10/13/2023	80.00
763139-2	MUNCIE PARKS PORTAPOTS	Paid by Check #260727		09/22/2023	10/13/2023	10/13/2023		10/13/2023	80.00
763140-2	MUNCIE PARKS PORTAPOTS	Paid by Check #260727		09/27/2023	10/13/2023	10/13/2023		10/13/2023	80.00
			Vendor	2070 - HUDSON TOOL RENTAL OF Totals		Invoices	4		\$600.00
Vendor 68682 - IMI IRVING MATERIALS, INC.									
71265211	88062	Paid by Check #260728		09/19/2023	10/13/2023	10/13/2023		10/13/2023	24,549.30
71266278	88062	Paid by Check #260729		09/21/2023	10/13/2023	10/13/2023		10/13/2023	16,677.78
71267872	88062	Paid by Check #260728		09/26/2023	10/13/2023	10/13/2023		10/13/2023	921.93
71268833	88062	Paid by Check #260729		09/28/2023	10/13/2023	10/13/2023		10/13/2023	733.61
71269337	88062	Paid by Check #260729		09/29/2023	10/13/2023	10/13/2023		10/13/2023	634.80
			Vendor	68682 - IMI IRVING MATERIALS, INC. Totals		Invoices	5		\$43,517.42
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0006284979-10/23	3501 N. WHEELING AVE./STA.#7 - 1010-210006284979	Paid by Check #260730		10/03/2023	10/13/2023	10/13/2023		10/13/2023	48.41
0007284453-10/23	5400 N. EVERETT RD. - 1010-210007284453	Paid by Check #260730		10/03/2023	10/13/2023	10/13/2023		10/13/2023	29.16
0007355300-10/23	2501 W. WHITE RIVER BLVD. - 1010-210007355300	Paid by Check #260730		10/03/2023	10/13/2023	10/13/2023		10/13/2023	210.54
0038941801-10/23	2600 W. LINCOLNSHIRE DR. / POOL - 1010-220038941801	Paid by Check #260730		10/03/2023	10/13/2023	10/13/2023		10/13/2023	30.70
			Vendor	3700 - INDIANA AMERICAN WATER CO., INC. Totals		Invoices	4		\$318.81
Vendor 27000 - INDIANA AMERICAN WATER CO., INC.									
09142023	MUNCIE PARKS WATER TRUCK #1010220037292933	Paid by Check #260731		09/14/2023	10/13/2023	10/13/2023		10/13/2023	166.69
			Vendor	27000 - INDIANA AMERICAN WATER CO., INC. Totals		Invoices	1		\$166.69
Vendor 2590 - INDIANA EXTERMINATING CO.									
B10469-092023	MONTHLY PEST CONTROL	Paid by Check #260732		09/12/2023	10/13/2023	10/13/2023		10/13/2023	187.00
			Vendor	2590 - INDIANA EXTERMINATING CO. Totals		Invoices	1		\$187.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4135345207-09/23	1405 S. WALNUT ST./REAR - 04135345207	Paid by Check #260734		09/28/2023	10/13/2023	10/13/2023		10/13/2023	52.74
4135852004-09/23	300 N. HIGH ST./ CITY HALL - 04135852004	Paid by Check #260734		09/28/2023	10/13/2023	10/13/2023		10/13/2023	8,235.20



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4162627600-09/23	2121 MARTIN L. KING JR. BLVD. / 04162627600	Paid by Check #260734		09/28/2023	10/13/2023	10/13/2023		10/13/2023	2,849.54
4335941300-09/23	400 N. WALNUT ST./ POLICE PARK - 04335941300	Paid by Check #260734		09/28/2023	10/13/2023	10/13/2023		10/13/2023	39.38
4393438009-09/23	703 1/2 E. CENTENNIAL AVE. - 04393438009	Paid by Check #260734		09/28/2023	10/13/2023	10/13/2023		10/13/2023	262.83
4430862005-09/23	1405 S. WALNUT ST./PAL CLUB - 04430862005	Paid by Check #260734		09/28/2023	10/13/2023	10/13/2023		10/13/2023	83.30
4523950758-09/23	809 W. 8TH ST. / 04523950758	Paid by Check #260734		09/28/2023	10/13/2023	10/13/2023		10/13/2023	57.25
4537182117-09/23	1912 N. GRANVILLE AVE. / MAIN BLDG. - 04537182117	Paid by Check #260734		09/28/2023	10/13/2023	10/13/2023		10/13/2023	808.33
4679038705-09/23	900 E. CENTENNIAL AVE. / CNG STA. - 04679038705	Paid by Check #260734		09/28/2023	10/13/2023	10/13/2023		10/13/2023	4,654.20
4790540506-09/23	1200 S. HOYT AVE. - 04790540506	Paid by Check #260734		09/28/2023	10/13/2023	10/13/2023		10/13/2023	43.11
4937750703-09/23	1200 S. HOYT AVE./ CITY GAR-2 - 04937750703	Paid by Check #260734		09/28/2023	10/13/2023	10/13/2023		10/13/2023	12.24
4023725320-09/23	519 N. MARTIN ST. / ST. LGT. CABINET - 04023725320	Paid by Check #260734		09/29/2023	10/13/2023	10/13/2023		10/13/2023	67.05
2023-00002936	2001 S. ROCHESTER AVE. / THOMAS PK. - 04191927708	Paid by Check #260734		10/02/2023	10/13/2023	10/13/2023		10/13/2023	16.99
4110039155-10/23	WPCF / 13 ACCT.'S CONSOLIDATED - 04110039155	Paid by Check #260734		10/02/2023	10/13/2023	10/13/2023		10/13/2023	2,942.27
4220918934-10/23	PARK DEPT. / 27 ACCOUNTS - 04220918934	Paid by Check #260734		10/02/2023	10/13/2023	10/13/2023		10/13/2023	2,480.46
4233685702-10/23	300 N. HIGH ST. - 04233685702	Paid by Check #260734		10/02/2023	10/13/2023	10/13/2023		10/13/2023	461.11
4603685704-10/23	300 N. HIGH ST./ LARGE AMT. - 04603685704	Paid by Check #260734		10/02/2023	10/13/2023	10/13/2023		10/13/2023	38,289.80
4913685709-10/23	5002 W. KILGORE AVE. - 04913685709	Paid by Check #260734		10/02/2023	10/13/2023	10/13/2023		10/13/2023	12.44
		Vendor 2500 - INDIANA MICHIGAN POWER Totals				Invoices	18		\$61,368.24
Vendor 82500 - INDIANA MICHIGAN POWER									
4270762018-09/23	500 S. MULBERRY ST. / OLD YMCA - 04270762018	Paid by Check #260733		09/28/2023	10/13/2023	10/13/2023		10/13/2023	179.59
		Vendor 82500 - INDIANA MICHIGAN POWER Totals				Invoices	1		\$179.59
Vendor 83342 - JERRY S. GOLDMAN									
37688	REPLACES CHECK #406756 DATED 5-5-23 / STALE DATED	Paid by Check #260735		10/13/2023	10/13/2023	10/13/2023		10/13/2023	376.88
		Vendor 83342 - JERRY S. GOLDMAN Totals				Invoices	1		\$376.88
Vendor 79417 - JOHN TUTTLE									
6507562364	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #260736		09/28/2023	10/13/2023	10/13/2023		10/13/2023	65.00
		Vendor 79417 - JOHN TUTTLE Totals				Invoices	1		\$65.00



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Vendor 83343 - JOSIAH G. HOTMIRE 20418	REPLACES CHECK #405770 DATED 9-9-23 / STALE DATED	Paid by Check #260737		10/13/2023	10/13/2023	10/13/2023		10/13/2023	204.18
Vendor 83343 - JOSIAH G. HOTMIRE Totals							Invoices	1	\$204.18
Vendor 83346 - KAITLYN HALL 102023	REIMBURSEMENT FOR TESTS	Paid by Check #260738		09/28/2023	10/13/2023	10/13/2023		10/13/2023	192.98
Vendor 83346 - KAITLYN HALL Totals							Invoices	1	\$192.98
Vendor 83345 - KARI E. SNODGRASS 2301	PARAMEDIC ASSISTANCE AT IRONMAN	Paid by Check #260739		10/03/2023	10/13/2023	10/13/2023		10/13/2023	200.00
Vendor 83345 - KARI E. SNODGRASS Totals							Invoices	1	\$200.00
Vendor 79353 - KIRBY RISK CORPORATION S210003234.001	MUNCIE PARKS VETERANS MEMORIAL	Paid by Check #260740		09/21/2023	10/13/2023	10/13/2023		10/13/2023	30.08
S210005347.001	87780	Paid by Check #260740		09/14/2023	10/13/2023	10/13/2023		10/13/2023	249.99
S210005200.001	87780	Paid by Check #260740		09/22/2023	10/13/2023	10/13/2023		10/13/2023	1.37
S210017356.001	87780	Paid by Check #260740		09/29/2023	10/13/2023	10/13/2023		10/13/2023	738.46
Vendor 79353 - KIRBY RISK CORPORATION Totals							Invoices	4	\$1,019.90
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY S112650873.001	PRAIRIE CREEK	Paid by Check #260741		08/08/2023	10/13/2023	10/13/2023		10/13/2023	82.99
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY Totals							Invoices	1	\$82.99
Vendor 82588 - KUDU'S LAWN CARE SERVICE, LLC 5	MRC - GROUNDS MAINT - VARIOUS LOCATIONS	Paid by Check #260742		10/01/2023	10/13/2023	10/13/2023		10/13/2023	900.00
Vendor 82588 - KUDU'S LAWN CARE SERVICE, LLC Totals							Invoices	1	\$900.00
Vendor 83347 - LENS EQUIPMENT 6945	POLICE- DTF EQUIPMENT	Paid by Check #260743		09/29/2023	10/13/2023	10/13/2023		10/13/2023	17,046.00
Vendor 83347 - LENS EQUIPMENT Totals							Invoices	1	\$17,046.00
Vendor 82310 - LINDE GAS & EQUIPMENT, INC. 38401510	MUNCIE PARKS WELDING GAS	Paid by Check #260744		09/22/2023	10/13/2023	10/13/2023		10/13/2023	64.55
Vendor 82310 - LINDE GAS & EQUIPMENT, INC. Totals							Invoices	1	\$64.55
Vendor 67940 - LOWE'S HOME CENTERS, INC. 993148	MUNCIE PARKS GAINBRIDGE REPAIR SUPPLIES	Paid by Check #260745		10/02/2023	10/13/2023	10/13/2023		10/13/2023	21.26
998788	MUNCIE PARKS SUPPLIES FOR REPAIRS	Paid by Check #260745		10/04/2023	10/13/2023	10/13/2023		10/13/2023	33.67
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals							Invoices	2	\$54.93



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Vendor 79089 - MACALLISTER MACHINERY CO., INC.									
P7475711	4968000	Paid by Check #260746		09/20/2023	10/13/2023	10/13/2023		10/13/2023	43.77
Vendor 79089 - MACALLISTER MACHINERY CO., INC. Totals							Invoices	1	<u>\$43.77</u>
Vendor 81364 - MACQUEEN EMERGENCY									
164900112	GAUGE 3.55C1 AND PUMP DISCHARGE	Paid by Check #260747		07/26/2023	10/13/2023	10/13/2023		10/13/2023	202.23
002406	HURST DEVICE SERVICE	Paid by Check #260747		09/26/2023	10/13/2023	10/13/2023		10/13/2023	1,190.00
Vendor 81364 - MACQUEEN EMERGENCY Totals							Invoices	2	<u>\$1,392.23</u>
Vendor 83338 - MALLORY PFEIFFER									
09242023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #260748		09/24/2023	10/13/2023	10/13/2023		10/13/2023	80.00
Vendor 83338 - MALLORY PFEIFFER Totals							Invoices	1	<u>\$80.00</u>
Vendor 80888 - MARIAH COPELAND									
2584692	POLICE	Paid by Check #260749		10/05/2023	10/13/2023	10/13/2023		10/13/2023	1,540.00
Vendor 80888 - MARIAH COPELAND Totals							Invoices	1	<u>\$1,540.00</u>
Vendor 77786 - MATTHEW BERGER									
10042023	POLICE- REIMB BERGER PER DIEM	Paid by Check #260750		10/04/2023	10/13/2023	10/13/2023		10/13/2023	24.44
Vendor 77786 - MATTHEW BERGER Totals							Invoices	1	<u>\$24.44</u>
Vendor 73668 - MENARDS (MUNCIE)									
37355	31380311	Paid by Check #260751		09/29/2023	10/13/2023	10/13/2023		10/13/2023	42.65
Vendor 73668 - MENARDS (MUNCIE) Totals							Invoices	1	<u>\$42.65</u>
Vendor 78351 - MICHAEL NICKENS									
10032021	POLICE	Paid by Check #260752		10/03/2021	10/13/2023	10/13/2023		10/13/2023	27.54
Vendor 78351 - MICHAEL NICKENS Totals							Invoices	1	<u>\$27.54</u>
Vendor 83002 - MICHAEL TODD INDUSTRIAL SUPPLY									
211589	7320	Paid by Check #260753		09/29/2023	10/13/2023	10/13/2023		10/13/2023	1,125.47
Vendor 83002 - MICHAEL TODD INDUSTRIAL SUPPLY Totals							Invoices	1	<u>\$1,125.47</u>
Vendor 73748 - MID STATES CONCESSION SUPPLY									
278890	POLICE- PAPER BAGS- PROPERTY ROOM	Paid by Check #260754		10/04/2023	10/13/2023	10/13/2023		10/13/2023	453.00
278824	PRAIRIE CREEK	Paid by Check #260754		09/28/2023	10/13/2023	10/13/2023		10/13/2023	114.00
Vendor 73748 - MID STATES CONCESSION SUPPLY Totals							Invoices	2	<u>\$567.00</u>
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING									
10/2/23 - 484.00	REIMBURSEMENTS @ \$4EA OCTOBER 2023	Paid by Check #260755		10/02/2023	10/13/2023	10/13/2023		10/13/2023	484.00



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Vendor 78427 - MPD LAW ENFORCEMENT TRAINING Totals				Invoices			1		\$484.00
Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT									
MFD-PL-SEPT2023	TRUCK 1 SILICONE HOSE	Paid by Check #260756		10/04/2023	10/13/2023	10/13/2023		10/13/2023	3,826.83
	HEATER HOSE CLAMP &								
	ANTIFREEZE, STARTER,								
5067	PRAIRIE CREEK	Paid by Check #260756		08/15/2023	10/13/2023	10/13/2023		10/13/2023	356.01
Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT Totals				Invoices			2		\$4,182.84
Vendor 71803 - MSD - SANITARY ADMINISTRATION									
MPD000077	POLICE- CNG	Paid by Check #260757		10/03/2023	10/13/2023	10/13/2023		10/13/2023	2,673.68
Vendor 71803 - MSD - SANITARY ADMINISTRATION Totals				Invoices			1		\$2,673.68
Vendor 78411 - MSD - SANITATION DEPT.									
5096	POLICE- CNG INJECTORS, SPARK	Paid by Check #260758		10/04/2023	10/13/2023	10/13/2023		10/13/2023	1,047.98
	PLUGS								
5097	POLICE- SPEED SENSORS, FILLED	Paid by Check #260758		10/04/2023	10/13/2023	10/13/2023		10/13/2023	386.35
	FLUIDS								
Vendor 78411 - MSD - SANITATION DEPT. Totals				Invoices			2		\$1,434.33
Vendor 80428 - MUNCIE ANIMAL SHELTER									
10/2/23 - 8.00	REIMBURSE/ARRESTS@\$4.00ea	Paid by Check #260759		10/02/2023	10/13/2023	10/13/2023		10/13/2023	8.00
	OCTOBER 2023								
Vendor 80428 - MUNCIE ANIMAL SHELTER Totals				Invoices			1		\$8.00
Vendor 78589 - MUNCIE MISSION MINISTRIES, INC.									
CLAIM #1	2023 CDBG MUNCIE MISSION	Paid by Check #260760		09/15/2023	10/13/2023	10/13/2023		10/13/2023	18,989.60
	CLAIM #1								
Vendor 78589 - MUNCIE MISSION MINISTRIES, INC. Totals				Invoices			1		\$18,989.60
Vendor 77334 - NAPA - RIDGE CO.									
517487	T4 15W40	Paid by Check #260761		09/25/2023	10/13/2023	10/13/2023		10/13/2023	17.49
002898	MUNCIE PARKS VEHICLE REPAIR	Paid by Check #260761		09/11/2023	10/13/2023	10/13/2023		10/13/2023	184.08
	PARTS								
002974	MUNCIE PARKS EQUIPMENT	Paid by Check #260761		10/03/2023	10/13/2023	10/13/2023		10/13/2023	131.93
	REPAIR								
517501	56520	Paid by Check #260761		09/25/2023	10/13/2023	10/13/2023		10/13/2023	58.77
517570	56520	Paid by Check #260761		09/26/2023	10/13/2023	10/13/2023		10/13/2023	479.65
517640	56520	Paid by Check #260762		09/27/2023	10/13/2023	10/13/2023		10/13/2023	84.27
Vendor 77334 - NAPA - RIDGE CO. Totals				Invoices			6		\$956.19
Vendor 82272 - NEW CASTLE EMS									
23-10032023	21.5 HOURS IRONMAN	Paid by Check #260763		10/03/2023	10/13/2023	10/13/2023		10/13/2023	3,225.00
	COVERAGE								
Vendor 82272 - NEW CASTLE EMS Totals				Invoices			1		\$3,225.00



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Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.									
9242033-1	TOW TO STATION 2	Paid by Check #260764		09/20/2023	10/13/2023	10/13/2023		10/13/2023	350.00
9235221-1	MUNCIE STREET DEPARTMENT	Paid by Check #260765		09/12/2023	10/13/2023	10/13/2023		10/13/2023	250.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC. Totals							Invoices	2	\$600.00
Vendor 67896 - OXLEY SOFTWATER COMPANY									
66536TM	MUNCIE PARKS WATER COOLER	Paid by Check #260766		09/28/2023	10/13/2023	10/13/2023		10/13/2023	5.95
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals							Invoices	1	\$5.95
Vendor 81399 - PATHSTONE CORPORATION									
CLAIM 7	2021 HOME PATHSTONE DPA 2304 E CORNELL	Paid by Check #260767		10/03/2023	10/13/2023	10/13/2023		10/13/2023	5,000.00
Vendor 81399 - PATHSTONE CORPORATION Totals							Invoices	1	\$5,000.00
Vendor 81192 - PENGAD, INC.									
588782-01	PRAIRIE CREEK	Paid by Check #260768		10/02/2023	10/13/2023	10/13/2023		10/13/2023	50.00
Vendor 81192 - PENGAD, INC. Totals							Invoices	1	\$50.00
Vendor 83211 - PENN CARE, INC.									
M98042	BODY BAG	Paid by Check #260769		09/26/2023	10/13/2023	10/13/2023		10/13/2023	170.50
M98047	BVM WITH BAG ADULT X36	Paid by Check #260769		09/26/2023	10/13/2023	10/13/2023		10/13/2023	394.20
Vendor 83211 - PENN CARE, INC. Totals							Invoices	2	\$564.70
Vendor 83344 - PORTER HUNT									
4600	REPLACES CHECK #405830 DATED 9-23-22 / STALE DATED	Paid by Check #260770		10/13/2023	10/13/2023	10/13/2023		10/13/2023	46.00
7228	REPLACES CHECK #405771 DATED 9-9-22 / STALE DATED	Paid by Check #260770		10/13/2023	10/13/2023	10/13/2023		10/13/2023	72.28
Vendor 83344 - PORTER HUNT Totals							Invoices	2	\$118.28
Vendor 80963 - QUADMED, INC.									
234410	CREDIT X4 BD INSYTE SHIELDED	Paid by Check #260771		04/14/2023	10/13/2023	10/13/2023		10/13/2023	(520.00)
242885	50X DEFIB ELECTRODES	Paid by Check #260771		09/27/2023	10/13/2023	10/13/2023		10/13/2023	875.00
Vendor 80963 - QUADMED, INC. Totals							Invoices	2	\$355.00
Vendor 79103 - ROY PADGETT SALES, LLC									
2OCT23	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #260772		10/02/2023	10/13/2023	10/13/2023		10/13/2023	300.00
Vendor 79103 - ROY PADGETT SALES, LLC Totals							Invoices	1	\$300.00
Vendor 79848 - RYAN PLUMMER									
09242023	POLICE- REIMB PLUMMER- SCUBA TRAINING	Paid by Check #260773		09/24/2023	10/13/2023	10/13/2023		10/13/2023	181.35
Vendor 79848 - RYAN PLUMMER Totals							Invoices	1	\$181.35
Vendor 80415 - SAFELITE AUTO GLASS									



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369612	PRAIRIE CREEK	Paid by Check #260774		03/24/2023	10/13/2023	10/13/2023		10/13/2023	393.24
Vendor 80415 - SAFELITE AUTO GLASS Totals									Invoices 1 393.24
Vendor 78149 - SCUBA EDUCATORS INTERNATIONAL									
156053	POLICE- SCUBA INSTRUCTOR CERT 2024- PLUMMER	Paid by Check #260775		10/04/2023	10/13/2023	10/13/2023		10/13/2023	240.00
Vendor 78149 - SCUBA EDUCATORS INTERNATIONAL Totals									Invoices 1 240.00
Vendor 81771 - SELKING INTERNATIONAL TRUCKS									
07581715P	03950	Paid by Check #260776		09/28/2023	10/13/2023	10/13/2023		10/13/2023	187.16
07581796P	03950	Paid by Check #260776		09/29/2023	10/13/2023	10/13/2023		10/13/2023	45.90
07581797P	03950	Paid by Check #260776		09/29/2023	10/13/2023	10/13/2023		10/13/2023	(131.30)
Vendor 81771 - SELKING INTERNATIONAL TRUCKS Totals									Invoices 3 101.76
Vendor 82564 - SMITH FAMILY SERVICES									
2296	MUNCIE STREET DEPARTMENT	Paid by Check #260777		09/25/2023	10/13/2023	10/13/2023		10/13/2023	1,655.00
Vendor 82564 - SMITH FAMILY SERVICES Totals									Invoices 1 1,655.00
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC.									
R66447	1367522	Paid by Check #260778		08/18/2023	10/13/2023	10/13/2023		10/13/2023	22,000.00
R66448	1367522	Paid by Check #260778		08/18/2023	10/13/2023	10/13/2023		10/13/2023	22,000.00
B54501	1367522	Paid by Check #260779		08/29/2023	10/13/2023	10/13/2023		10/13/2023	2,136.63
B55105	7367522	Paid by Check #260778		08/29/2023	10/13/2023	10/13/2023		10/13/2023	145.52
R66813	1367522	Paid by Check #260779		09/05/2023	10/13/2023	10/13/2023		10/13/2023	22,000.00
b55108	1367522	Paid by Check #260778		09/14/2023	10/13/2023	10/13/2023		10/13/2023	225.63
S67110	1367522	Paid by Check #260779		09/28/2023	10/13/2023	10/13/2023		10/13/2023	3,334.03
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC. Totals									Invoices 7 71,841.81
Vendor 78356 - STAR / CARDMEMBER SERVICE									
1269-9/2023	Dan Ridenour	Paid by Check #260780		09/21/2023	10/13/2023	10/13/2023	10/09/2023	10/13/2023	994.31
0334-09/2023	CRAIG WRIGHT	Paid by Check #260780		09/21/2023	10/13/2023	10/13/2023		10/13/2023	5,677.86
2595-09/2023	ADAM WILLIAMS	Paid by Check #260780		10/13/2023	10/13/2023	10/13/2023		10/13/2023	209.63
0095-9/2023	STEPHEN SELVEY	Paid by Check #260780		09/21/2023	10/13/2023	10/13/2023		10/13/2023	734.39
9510-9/2023	MIKAH WILSON	Paid by Check #260780		09/21/2023	10/13/2023	10/13/2023		10/13/2023	577.20
9812-9/2023	KATHRYN WOLFE	Paid by Check #260780		09/21/2023	10/13/2023	10/13/2023		10/13/2023	1,293.63
6563-09/2023	CHRISTOPHER DEEGAN	Paid by Check #260780		09/21/2023	10/13/2023	10/13/2023		10/13/2023	212.48
7062-09/2023	NATHAN SLOAN	Paid by Check #260780		09/21/2023	10/13/2023	10/13/2023		10/13/2023	6,663.92
2177-09/2023	ROBERT MEAD	Paid by Check #260780		09/21/2023	10/13/2023	10/13/2023		10/13/2023	2,680.80
9395-09/2023	CARL MALONE	Paid by Check #260780		09/21/2023	10/13/2023	10/13/2023		10/13/2023	(109.99)
9041-09/2023	DUSTIN CLARK	Paid by Check #260780		09/21/2023	10/13/2023	10/13/2023		10/13/2023	5,046.12
7417-09/2023	ADAM LEACH	Paid by Check #260780		09/21/2023	10/13/2023	10/13/2023		10/13/2023	34.95
7719-09/2023	DONNIE WRIGHT	Paid by Check #260780		09/21/2023	10/13/2023	10/13/2023		10/13/2023	70.93
5766-09/2023	GRETCHEN CHEESMAN	Paid by Check #260780		09/21/2023	10/13/2023	10/13/2023		10/13/2023	1,847.94



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Vendor 78356 - STAR / CARDMEMBER SERVICE Totals						Invoices	14		\$25,934.17
Vendor 80048 - STUBY TIRE CO.									
101749	MUNCIE STREET DEPARTMENT	Paid by Check #260781		09/27/2023	10/13/2023	10/13/2023		10/13/2023	375.00
Vendor 80048 - STUBY TIRE CO. Totals						Invoices	1		\$375.00
Vendor 81306 - SUNBELT RENTALS, INC.									
144333720-0001	PRAIRIE CREEK	Paid by Check #260782		09/11/2023	10/13/2023	10/13/2023		10/13/2023	226.04
Vendor 81306 - SUNBELT RENTALS, INC. Totals						Invoices	1		\$226.04
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE)									
145274373-0001	PRAIRIE CREEK	Paid by Check #260783		09/29/2023	10/13/2023	10/13/2023		10/13/2023	26.04
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE) Totals						Invoices	1		\$26.04
Vendor 1980 - THE GOLDEN RULE STORE									
24364	CAMPBELL HOLLINGER DUTY CLOTHING EXCHANGE	Paid by Check #260784		09/22/2023	10/13/2023	10/13/2023		10/13/2023	94.50
24392	BLAIR RICHARDSON DUTY CLOTHING	Paid by Check #260784		10/02/2023	10/13/2023	10/13/2023		10/13/2023	666.40
24367	PRAIRIE CREEK	Paid by Check #260784		09/22/2023	10/13/2023	10/13/2023		10/13/2023	129.56
24376	BENJAMIN SHOCKLEE CLOTHING	Paid by Check #260784		09/27/2023	10/13/2023	10/13/2023		10/13/2023	215.99
Vendor 1980 - THE GOLDEN RULE STORE Totals						Invoices	4		\$1,106.45
Vendor 83580 - THE STAR PRESS (ADS)									
0005931164	2023 CDBG ADMIN STAR PRESS ADS	Paid by Check #260785		09/30/2023	10/13/2023	10/13/2023		10/13/2023	2.13
Vendor 83580 - THE STAR PRESS (ADS) Totals						Invoices	1		\$2.13
Vendor 70 - THOMAS BUSINESS CENTER									
398786	CONTROLLER - COPY PAPER	Paid by Check #260786		09/25/2023	10/13/2023	10/13/2023		10/13/2023	99.94
398808	CONTROLLER	Paid by Check #260786		09/27/2023	10/13/2023	10/13/2023		10/13/2023	26.31
398837 CREDIT	CONTROLLER - RETURN BINDERS	Paid by Check #260786		09/29/2023	10/13/2023	10/13/2023		10/13/2023	(21.18)
398802	PAPER X 3, PENS	Paid by Check #260786		09/26/2023	10/13/2023	10/13/2023		10/13/2023	213.85
398810	5 INK CARTS FOR STATIONS	Paid by Check #260786		09/27/2023	10/13/2023	10/13/2023		10/13/2023	184.45
Vendor 70 - THOMAS BUSINESS CENTER Totals						Invoices	5		\$503.37
Vendor 81969 - TOM LEAIRD'S UNDERWATER SERVICE									
49100	POLICE- SCUBA GEAR	Paid by Check #260787		09/23/2023	10/13/2023	10/13/2023		10/13/2023	276.00
Vendor 81969 - TOM LEAIRD'S UNDERWATER SERVICE Totals						Invoices	1		\$276.00
Vendor 78775 - TRITECH FORENSICS, INC.									
082823-387	POLICE- TRAINING- DUNCAN	Paid by Check #260788		09/10/2023	10/13/2023	10/13/2023		10/13/2023	629.00
Vendor 78775 - TRITECH FORENSICS, INC. Totals						Invoices	1		\$629.00
Vendor 76502 - TRUDY SWAIN									
10052023	POLICE	Paid by Check #260789		10/05/2023	10/13/2023	10/13/2023		10/13/2023	109.57



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Vendor 76502 - TRUDY SWAIN			Totals	Invoices			1		\$109.57
Vendor 74145 - VERIZON WIRELESS									
9945151156	442380183-00001 - CITYOFMUNCIE/FIRE - 09/2023	Paid by Check #260790		09/23/2023	10/13/2023	10/13/2023		10/13/2023	1,366.21
9945198109	POLICE- TELEPHONES	Paid by Check #260791		09/23/2023	10/13/2023	10/13/2023		10/13/2023	10,809.68
9945234969	MSD ALL DEPTS - ACCT# 980871381-00001	Paid by Check #260792		09/23/2023	10/13/2023	10/13/2023		10/13/2023	5,535.81
Vendor 74145 - VERIZON WIRELESS			Totals	Invoices			3		\$17,711.70
Vendor 82149 - VS ENGINEERING, INC.									
503814	DES 2003045 - TILLOTSON	Paid by Check #260793		09/27/2023	10/13/2023	10/13/2023		10/13/2023	5,675.65
Vendor 82149 - VS ENGINEERING, INC.			Totals	Invoices			1		\$5,675.65
Vendor 80883 - WEBER OFFICE EQUIPMENT									
231002-0075	CITYOFMUNCIE - PAYCLOCK ENTERPRISE	Paid by Check #260794		10/02/2023	10/13/2023	10/13/2023		10/13/2023	585.20
231002-0040	BLDG COM. - WEBER OFFICE EQPMT	Paid by Check #260794		10/02/2023	10/13/2023	10/13/2023		10/13/2023	500.40
231005-0011	2023 CDBG ADMIN EQUIPMENT LEASE/ RENTAL WEBER COPIER LEAS	Paid by Check #260794		10/05/2023	10/13/2023	10/13/2023		10/13/2023	413.89
Vendor 80883 - WEBER OFFICE EQUIPMENT			Totals	Invoices			3		\$1,499.49
Vendor 75861 - WELLS FARGO FINANCIAL LEASING									
5026818530	1000019873	Paid by Check #260795		09/23/2023	10/13/2023	10/13/2023		10/13/2023	194.55
Vendor 75861 - WELLS FARGO FINANCIAL LEASING			Totals	Invoices			1		\$194.55
Vendor 81810 - WEX BANK									
91613192	POLICE	Paid by Check #260796		08/31/2023	10/13/2023	10/13/2023		10/13/2023	28,122.72
Vendor 81810 - WEX BANK			Totals	Invoices			1		\$28,122.72
Grand Totals				Invoices			239		\$436,439.69