Accounts Payable Invoice Report

Payment Date Range 01/19/24 - 01/19/24
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 **77322 - A BETTER WAY SERVICES, INC.**									
10	2020 CDBG CV A BETTER WAY REIMBURSEMENT 10	Paid by Check #262681		01/04/2024	01/19/2024	01/19/2024		01/19/2024	1,367.68
		Vendor **77322 - A BETTER WAY SERVICES, INC.** Totals				Invoices	1		$1,367.68
Vendor **79675 - ADVANCE AUTO PARTS (CARQUEST)**									
1597-687261	CUST# 162370	Paid by Check #262682		01/02/2024	01/19/2024	01/19/2024		01/19/2024	72.48
1597-687303	CUST# 162370	Paid by Check #262682		01/03/2024	01/19/2024	01/19/2024		01/19/2024	79.40
1597-687364	CUST# 162370	Paid by Check #262682		01/04/2024	01/19/2024	01/19/2024		01/19/2024	20.46
		Vendor **79675 - ADVANCE AUTO PARTS (CARQUEST)** Totals				Invoices	3		$172.34
Vendor **75201 - AGBEST LLC**									
2601146	87 E10 PLUS, PDX-4	Paid by Check #262683		10/05/2023	01/19/2024	01/19/2024		01/19/2024	1,142.31
2600670	87 E10 PLUS, PDX-4	Paid by Check #262683		11/07/2023	01/19/2024	01/19/2024		01/19/2024	1,547.01
26000801	87 E10 PLUS, PDX-4	Paid by Check #262683		11/16/2023	01/19/2024	01/19/2024		01/19/2024	1,501.45
2600826	87 E10 PLUS, PDX-4	Paid by Check #262683		11/20/2023	01/19/2024	01/19/2024		01/19/2024	1,460.93
2600863	87 E10 PLUS, PDX-4	Paid by Check #262683		11/20/2023	01/19/2024	01/19/2024		01/19/2024	1,474.50
2600883	87 E10 PLUS, PDX-4	Paid by Check #262683		11/27/2023	01/19/2024	01/19/2024		01/19/2024	1,192.35
2600905	87 E10 PLUS, PDX-4	Paid by Check #262683		11/30/2023	01/19/2024	01/19/2024		01/19/2024	1,125.15
2600941	87 E10 PLUS, PDX-4	Paid by Check #262683		12/05/2023	01/19/2024	01/19/2024		01/19/2024	1,733.77
2600975	87 E10 PLUS, PDX-4	Paid by Check #262683		12/08/2023	01/19/2024	01/19/2024		01/19/2024	1,528.19
2600991	87 E10 PLUS, PDX-4	Paid by Check #262683		12/11/2023	01/19/2024	01/19/2024		01/19/2024	1,266.32
2601021	87 E10 PLUS, PDX-4	Paid by Check #262683		12/14/2023	01/19/2024	01/19/2024		01/19/2024	1,275.55
2601051	87 E10 PLUS, PDX-4	Paid by Check #262683		12/18/2023	01/19/2024	01/19/2024		01/19/2024	1,478.33
2601075	87 E10 PLUS, PDX-4	Paid by Check #262683		12/21/2023	01/19/2024	01/19/2024		01/19/2024	975.48
2601094	87 E10 PLUS, PDX-4	Paid by Check #262683		12/27/2023	01/19/2024	01/19/2024		01/19/2024	2,112.37
2601105	87 E10 PLUS, PDX-4	Paid by Check #262683		12/29/2023	01/19/2024	01/19/2024		01/19/2024	419.84
2601118	CUST# 7773	Paid by Check #262684		01/02/2024	01/19/2024	01/19/2024		01/19/2024	253.48
2601121	87 E10 PLUS, PDX-4	Paid by Check #262683		01/02/2024	01/19/2024	01/19/2024		01/19/2024	1,398.59
2601135	CUST# 7773	Paid by Check #262684		01/04/2024	01/19/2024	01/19/2024		01/19/2024	1,099.79
2601155	CUST# 7773	Paid by Check #262684		01/07/2024	01/19/2024	01/19/2024		01/19/2024	271.95
2601157	DEPT. OF PUBLIC WORKS	Paid by Check #262684		01/07/2024	01/19/2024	01/19/2024		01/19/2024	1,149.33
2601172	87 E10 PLUS, PDX-4	Paid by Check #262683		01/09/2024	01/19/2024	01/19/2024		01/19/2024	1,646.91
2600721	87 E10 PLUS, PDX-4	Paid by Check #262683		11/09/2024	01/19/2024	01/19/2024		01/19/2024	1,329.48
		Vendor **75201 - AGBEST LLC** Totals				Invoices	22		$27,383.08
Vendor **81033 - AIRGAS, INC.**									
9145775220	OXYGEN USP DA MED CGA WOB COL 375	Paid by Check #262685		01/09/2024	01/19/2024	01/19/2024		01/19/2024	328.08
9145775221	OXYGEN USP 125A	Paid by Check #262685		01/09/2024	01/19/2024	01/19/2024		01/19/2024	92.43
		Vendor **81033 - AIRGAS, INC.** Totals				Invoices	2		$420.51
Vendor **81320 - AMAZON CAPITAL SERVICES**									
17WC-3RNP-6PX9	STATION 2 STATION MONEY, PRPANE GAS GRILL, TREE FOR STATION, SKI	Paid by Check #262686		11/27/2023	01/19/2024	01/19/2024		01/19/2024	644.27

Accounts Payable Invoice Report

Payment Date Range 01/19/24 - 01/19/24
Report By Vendor - Invoice
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1VFM-CMT4-41DG	AMEREX B240 STORED PRESSURE FIRE EXTINGUISHER, MAIL ORGANIZER	Paid by Check #262686		12/21/2023	01/19/2024	01/19/2024		01/19/2024	769.94
146V-MDLG-7XTY	TRUST COOK - PLYURETHANE DEAD BLOW HAMMER	Paid by Check #262686		01/05/2024	01/19/2024	01/19/2024		01/19/2024	123.89
1K1V-CY36-M63M	ACCT# A101SPJNT7ORG	Paid by Check #262686		01/07/2024	01/19/2024	01/19/2024		01/19/2024	276.89
1HM6-CL6K-1HFG	HEAVY DUTY SPRING CLIPS, MILD FOAM SOAP, & DISPENSER, DRY ERASE	Paid by Check #262686		01/08/2024	01/19/2024	01/19/2024		01/19/2024	79.39
1Q3W-YKHY-GF9M	PRAIRIE CREEK	Paid by Check #262686		01/10/2024	01/19/2024	01/19/2024		01/19/2024	21.88
		Vendor **81320 - AMAZON CAPITAL SERVICES** Totals				Invoices	6		$1,916.26
Vendor **77323 - AMERICAN UNITED LIFE INS CO**									
1/1/24 - 1/31/24	2023 CDBG ADMIN LIFE INSURANCE JANUARY	Paid by Check #262687		01/01/2024	01/19/2024	01/19/2024		01/19/2024	25.80
		Vendor **77323 - AMERICAN UNITED LIFE INS CO** Totals				Invoices	1		$25.80
Vendor **74068 - ANIMAL MEDICAL CENTER**									
358330	POLICE- K-9 MEDICATION	Paid by Check #262688		12/15/2023	01/19/2024	01/19/2024		01/19/2024	165.10
		Vendor **74068 - ANIMAL MEDICAL CENTER** Totals				Invoices	1		$165.10
Vendor **82883 - AQUA SYSTEMS, LLC**									
223144006	41416588	Paid by Check #262689		01/08/2024	01/19/2024	01/19/2024		01/19/2024	47.80
		Vendor **82883 - AQUA SYSTEMS, LLC** Totals				Invoices	1		$47.80
Vendor **80394 - BATTERY MASTERS, INC.**									
19356	POLICE- BATTERY	Paid by Check #262690		01/12/2024	01/19/2024	01/19/2024		01/19/2024	99.99
		Vendor **80394 - BATTERY MASTERS, INC.** Totals				Invoices	1		$99.99
Vendor **73398 - BEASLEY & GILKISON LLP**									
45315	CITYOFMUNCIE - ATTY FEES	Paid by Check #262691		01/12/2024	01/19/2024	01/19/2024		01/19/2024	140.63
45320	CITYOFMUNCIE - PROPOSED ORDINANCES - ATTY FEES	Paid by Check #262691		01/12/2024	01/19/2024	01/19/2024		01/19/2024	542.50
45324	CITYOFMUNCIE - ATTY FEES	Paid by Check #262691		01/12/2024	01/19/2024	01/19/2024		01/19/2024	192.50
45325	CITYOFMUNCIE - CITY LITIGATION - 12/2023	Paid by Check #262691		01/12/2024	01/19/2024	01/19/2024		01/19/2024	2,802.50
45330	MRC - ATTY FEES - 12/2023	Paid by Check #262691		01/12/2024	01/19/2024	01/19/2024		01/19/2024	945.00
45336	CITYOFMUNCIE - LABOR CONTRACT NEGOTIATIONS 2023	Paid by Check #262691		01/12/2024	01/19/2024	01/19/2024		01/19/2024	1,563.50
45338	MIRLFB - ATTY FEES - 12/2023	Paid by Check #262691		01/12/2024	01/19/2024	01/19/2024		01/19/2024	858.41
45339	MIRLFB - ATTY FEES - 12/2023	Paid by Check #262691		01/12/2024	01/19/2024	01/19/2024		01/19/2024	719.17
45434	CITYOFMUNCIE - PUBLIC RECORD REQUESTS - ATTY FEES	Paid by Check #262691		01/12/2024	01/19/2024	01/19/2024		01/19/2024	444.00
45435	CITYOFMUNCIE - RETAINER FEE - 01/2024	Paid by Check #262691		01/12/2024	01/19/2024	01/19/2024		01/19/2024	8,333.33
		Vendor **73398 - BEASLEY & GILKISON LLP** Totals				Invoices	10		$16,541.54
Vendor **77239 - BEST WAY DISPOSAL, INC.**									

Accounts Payable Invoice Report

Payment Date Range 01/19/24 - 01/19/24
Report By Vendor - Invoice
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
98399	2023 CDBG CLEARANCE/ DEMO CODE ENFORCEMENT DUMPSTERS 98399	Paid by Check #262692		12/01/2023	01/19/2024	01/19/2024		01/19/2024	349.16
		Vendor **77239 - BEST WAY DISPOSAL, INC.** Totals				Invoices	1		$349.16
Vendor **80962 - BOUND TREE MEDICAL, LLC**									
85212184	IV SOLUTION, POCKET BVM CASE,	Paid by Check #262693		01/09/2024	01/19/2024	01/19/2024		01/19/2024	61.08
85212185	2 CURAPLEX SAFETY IV CATH, 2 ENDOTRACHEAL TUBE, 4 ADULT MASK CON	Paid by Check #262693		01/09/2024	01/19/2024	01/19/2024		01/19/2024	1,628.37
85212186	SAFETY IV CATH BLUE, SAFETY IV CATH GREEN, LARYNGO BALDE, SANI C	Paid by Check #262693		01/09/2024	01/19/2024	01/19/2024		01/19/2024	3,482.66
		Vendor **80962 - BOUND TREE MEDICAL, LLC** Totals				Invoices	3		$5,172.11
Vendor **80084 - CARE ANIMAL HOSPITAL, PC**									
249865	MAS 249865 $322.50 SANDY/MILDRED	Paid by Check #262694		11/13/2023	01/19/2024	01/19/2024		01/19/2024	322.50
250003	MAS 250003 $178.57 WILLOW	Paid by Check #262694		11/15/2023	01/19/2024	01/19/2024		01/19/2024	178.57
250413	MAS 250413 $93.75 CRANBERRY	Paid by Check #262694		11/21/2023	01/19/2024	01/19/2024		01/19/2024	93.75
250519	MAS 250519 $603.30 NIGEL/HOMER J	Paid by Check #262694		11/22/2023	01/19/2024	01/19/2024		01/19/2024	603.30
251015	MAS 251015 $18.37 NIGEL	Paid by Check #262694		12/01/2023	01/19/2024	01/19/2024		01/19/2024	18.37
251456	MAS 251456 $1088.39 SPOON/KELLIN/TEXAS TOAST/ARTISIAN/RYE/SHEENA	Paid by Check #262694		12/07/2023	01/19/2024	01/19/2024		01/19/2024	1,088.39
251860	MAS 251860 $73.78 RUNA/BASHFUL	Paid by Check #262694		12/13/2023	01/19/2024	01/19/2024		01/19/2024	73.78
252288	MAS 252288 $721.66 JEZEBEL/BIG MAMA	Paid by Check #262694		12/20/2023	01/19/2024	01/19/2024		01/19/2024	721.66
252650	MAS 252650 $150.00 ROB	Paid by Check #262694		12/26/2023	01/19/2024	01/19/2024		01/19/2024	150.00
		Vendor **80084 - CARE ANIMAL HOSPITAL, PC** Totals				Invoices	9		$3,250.32
Vendor **911 - CHAMBER OF COMMERCE**									
19708	legislative update	Paid by Check #262695		01/12/2024	01/19/2024	01/19/2024	01/12/2024	01/19/2024	25.00
		Vendor **911 - CHAMBER OF COMMERCE** Totals				Invoices	1		$25.00
Vendor **73810 - CINTAS CORP #716**									
4179551766	ACCT# 07160001179	Paid by Check #262696		01/09/2024	01/19/2024	01/19/2024		01/19/2024	50.53
		Vendor **73810 - CINTAS CORP #716** Totals				Invoices	1		$50.53
Vendor **77585 - CINTAS FIRST AID & SAFETY**									
5182854375	MAS 5182854375 $555.60	Paid by Check #262697		11/06/2023	01/19/2024	01/19/2024		01/19/2024	555.60
		Vendor **77585 - CINTAS FIRST AID & SAFETY** Totals				Invoices	1		$555.60
Vendor **78681 - COLLECTIVE COALITION OF CONCERNED CLERGY**									
3	MLK Breakfast	Paid by Check #262698		01/12/2024	01/19/2024	01/19/2024	01/12/2024	01/19/2024	1,500.00
		Vendor **78681 - COLLECTIVE COALITION OF CONCERNED CLERGY** Totals				Invoices	1		$1,500.00
Vendor **81327 - COMMERCIAL RECREATION GROUP, LLC**									

Accounts Payable Invoice Report

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3134	2022 CDBG SHADE STRUCTURE JACK'S PARK CRG COM REC GROUP	Paid by Check #262699		01/04/2023	01/19/2024	01/19/2024		01/19/2024	34,899.91
	Vendor **81327 - COMMERCIAL RECREATION GROUP, LLC** Totals				Invoices		1		$34,899.91
Vendor **75588 - COMPLETE COMFORT HEATING & COOLING**									
19078026	STATION 3 HEATER FURNACE FURNACE TUNE UP	Paid by Check #262700		01/10/2024	01/19/2024	01/19/2024		01/19/2024	955.00
	Vendor **75588 - COMPLETE COMFORT HEATING & COOLING** Totals				Invoices		1		$955.00
Vendor **71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC.**									
24006	CITY COURT IT AGREEMENT	Paid by Check #262701		01/12/2024	01/19/2024	01/19/2024		01/19/2024	2,625.00
	Vendor **71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC.** Totals				Invoices		1		$2,625.00
Vendor **83052 - CORRIGAN OIL II, INC.**									
7980838-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #262702		01/03/2024	01/19/2024	01/19/2024		01/19/2024	525.17
	Vendor **83052 - CORRIGAN OIL II, INC.** Totals				Invoices		1		$525.17
Vendor **78881 - COVER-TEK, INC.**									
10674	CITYOFMUNCIE - DRUG SCREENING - 12/2023	Paid by Check #262703		01/08/2024	01/19/2024	01/19/2024		01/19/2024	430.00
	Vendor **78881 - COVER-TEK, INC.** Totals				Invoices		1		$430.00
Vendor **81163 - COVETRUS**									
BJ66543	MAS BJ66543 $506.40	Paid by Check #262704		01/05/2024	01/19/2024	01/19/2024		01/19/2024	506.40
	Vendor **81163 - COVETRUS** Totals				Invoices		1		$506.40
Vendor **78658 - CRYE PRECISION, LLC**									
INV0328781	POLICE- SWAT GEAR	Paid by Check #262705		02/09/2023	01/19/2024	01/19/2024		01/19/2024	869.44
INV0337596	POLICE- SWAT GEAR	Paid by Check #262705		05/01/2023	01/19/2024	01/19/2024		01/19/2024	57.80
INV0338686	POLICE- SWAT GEAR	Paid by Check #262705		05/08/2023	01/19/2024	01/19/2024		01/19/2024	164.70
CM0273203	POLICE- CREDIT MEMO	Paid by Check #262705		01/09/2024	01/19/2024	01/19/2024		01/19/2024	(33.80)
	Vendor **78658 - CRYE PRECISION, LLC** Totals				Invoices		4		$1,058.14
Vendor **201 - CS KERN, INC.**									
9181	POLICE- BUSINESS CARDS	Paid by Check #262706		01/10/2024	01/19/2024	01/19/2024		01/19/2024	135.07
	Vendor **201 - CS KERN, INC.** Totals				Invoices		1		$135.07
Vendor **75644 - DALTON & CO.**									
97379	MUNCIE PARKS CLEANING SUPPLIES	Paid by Check #262707		01/09/2024	01/19/2024	01/19/2024		01/19/2024	52.10
	Vendor **75644 - DALTON & CO.** Totals				Invoices		1		$52.10
Vendor **78797 - DELBERT M. DAWSON & SON, INC.**									
23-0606	BEECH GROVE CEMETERY	Paid by Check #262708		01/03/2024	01/19/2024	01/19/2024		01/19/2024	113.49
	Vendor **78797 - DELBERT M. DAWSON & SON, INC.** Totals				Invoices		1		$113.49
Vendor **81351 - DRAYK DUNCAN**									
2024-01	REIMBURSEMENT FOR BLS INSTRUCTOR ESSENTIALS ONLINE	Paid by Check #262709		01/11/2024	01/19/2024	01/19/2024		01/19/2024	40.00
	Vendor **81351 - DRAYK DUNCAN** Totals				Invoices		1		$40.00
Vendor **78940 - ECI REGIONAL PLANNING DISTRICT, INC.**									

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Payment Date Range 01/19/24 - 01/19/24
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
5327	dues	Paid by Check #262710		01/05/2024	01/19/2024	01/19/2024	01/12/2024	01/19/2024	19,558.20
	Vendor **78940 - ECI REGIONAL PLANNING DISTRICT, INC.** Totals					Invoices		1	$19,558.20
Vendor **77556 - ECOREHAB OF MUNCIE, INC.**									
4A	2023 HORP CDBG ECO REHAB SERVICE FEE 1213 E 8TH	Paid by Check #262711		01/08/2024	01/19/2024	01/19/2024		01/19/2024	750.00
	Vendor **77556 - ECOREHAB OF MUNCIE, INC.** Totals					Invoices		1	$750.00
Vendor **81196 - ENDPOINT CREATIVE, LLC**									
8272182	MRC - PRODUCTION,STREAM MONTHLY MTG - CHANNEL 60	Paid by Check #262712		01/11/2024	01/19/2024	01/19/2024		01/19/2024	150.00
8272183	CITYOFMUNCIE - PRODUCTION,LIVESTREAM&BROADCAST-CHANNEL 60	Paid by Check #262712		01/11/2024	01/19/2024	01/19/2024		01/19/2024	2,250.00
	Vendor **81196 - ENDPOINT CREATIVE, LLC** Totals					Invoices		2	$2,400.00
Vendor **81377 - FAITH BUILDERS PROMOTIONS, INC.**									
1324	womens shelter	Paid by Check #262713		01/03/2024	01/19/2024	01/19/2024	01/12/2024	01/19/2024	2,500.00
	Vendor **81377 - FAITH BUILDERS PROMOTIONS, INC.** Totals					Invoices		1	$2,500.00
Vendor **76876 - FITNESS FIXX**									
29995	POLICE- TREADMILL DRIVE BELT	Paid by Check #262714		12/29/2023	01/19/2024	01/19/2024		01/19/2024	140.00
29996	POLICE- PREVENTATIVE MAINTENANCE- GYM	Paid by Check #262714		12/29/2023	01/19/2024	01/19/2024		01/19/2024	552.79
	Vendor **76876 - FITNESS FIXX** Totals					Invoices		2	$692.79
Vendor **83389 - FIVE STAR REAL ESTATE OF MUNCIE, LLC**									
3	CITYOFMUNCIE - PROFESSIONAL SRVS/NEGOTIATIONS	Paid by Check #262715		01/12/2024	01/19/2024	01/19/2024		01/19/2024	15,000.00
	Vendor **83389 - FIVE STAR REAL ESTATE OF MUNCIE, LLC** Totals					Invoices		1	$15,000.00
Vendor **83438 - FLOWERS WHOLESALE PAPER PRODUCTS**									
29596	MAS 29596 $186.00	Paid by Check #262716		01/02/2024	01/19/2024	01/19/2024		01/19/2024	186.00
29606	BEECH GROVE CEMETERY	Paid by Check #262716		01/04/2024	01/19/2024	01/19/2024		01/19/2024	40.62
	Vendor **83438 - FLOWERS WHOLESALE PAPER PRODUCTS** Totals					Invoices		2	$226.62
Vendor **72520 - GADDIS CHRYSLER PLYMOUTH DODGE**									
616995	POLICE- REPLACE RADIO	Paid by Check #262717		08/02/2023	01/19/2024	01/19/2024		01/19/2024	137.80
618484	POLICE- OIL CHANGE	Paid by Check #262717		10/24/2023	01/19/2024	01/19/2024		01/19/2024	42.29
	Vendor **72520 - GADDIS CHRYSLER PLYMOUTH DODGE** Totals					Invoices		2	$180.09
Vendor **82820 - GILLMAN HOME CENTER**									
2309-121252	BEECH GROVE CEMETERY	Paid by Check #262718		11/14/2023	01/19/2024	01/19/2024		01/19/2024	125.98
2311-087150	BEECH GROVE CEMETERY	Paid by Check #262718		11/14/2023	01/19/2024	01/19/2024		01/19/2024	4.47
2311-097986	BEECH GROVE CEMETERY	Paid by Check #262718		12/01/2023	01/19/2024	01/19/2024		01/19/2024	269.94
2401-277007	MUNCIE PARKS REPAIR SUPPLIES	Paid by Check #262718		01/08/2024	01/19/2024	01/19/2024		01/19/2024	202.97
2401-279295	CHR METAL FLUSH	Paid by Check #262718		01/09/2024	01/19/2024	01/19/2024		01/19/2024	6.99
2401-279363	MUNCIE PARKS PAINT SUPPLIES FOR CABINS	Paid by Check #262718		01/09/2024	01/19/2024	01/19/2024		01/19/2024	232.65
2401-282306	32 CDX 4PLY PLYWOOD X 32 FOR PHYSICAL AGILITY TEST	Paid by Check #262718		01/10/2024	01/19/2024	01/19/2024		01/19/2024	787.68

Accounts Payable Invoice Report

Payment Date Range 01/19/24 - 01/19/24
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 **82820 - GILLMAN HOME CENTER** Totals				Invoices	7		$1,630.68
Vendor **71872 - GRAINGER, INC.**									
9950155607	ACCT# 841925001	Paid by Check #262719		01/03/2024	01/19/2024	01/19/2024		01/19/2024	139.31
		Vendor **71872 - GRAINGER, INC.** Totals				Invoices	1		$139.31
Vendor **73519 - GREENS FORK ALIGNMENT & SERVICE**									
063870	ACCT# 164900130	Paid by Check #262720		10/02/2023	01/19/2024	01/19/2024		01/19/2024	451.55
INV065029	2 ROAD MASTER, WHEEL BALANCE, COMPUTER SPIN, COMMERCIAL STEM,	Paid by Check #262720		01/03/2024	01/19/2024	01/19/2024		01/19/2024	1,300.00
INV065127	MUNCIE PARKS TIRE REPAIR	Paid by Check #262720		01/10/2024	01/19/2024	01/19/2024		01/19/2024	20.00
		Vendor **73519 - GREENS FORK ALIGNMENT & SERVICE** Totals				Invoices	3		$1,771.55
Vendor **80700 - GREG HUBLER FORD HYUNDAI**									
25007214	POLICE- TOUCH UP PAINT	Paid by Check #262721		12/15/2023	01/19/2024	01/19/2024		01/19/2024	15.83
26018432	POLICE- ENGINE REBUILD	Paid by Check #262721		12/19/2023	01/19/2024	01/19/2024		01/19/2024	9,178.75
25007250	POLICE- LINER	Paid by Check #262721		12/21/2023	01/19/2024	01/19/2024		01/19/2024	602.00
25007290	POLICE- KEY	Paid by Check #262721		12/27/2023	01/19/2024	01/19/2024		01/19/2024	6.26
25007337	DEPT. OF PUBLIC WORKS	Paid by Check #262721		01/03/2024	01/19/2024	01/19/2024		01/19/2024	142.63
		Vendor **80700 - GREG HUBLER FORD HYUNDAI** Totals				Invoices	5		$9,945.47
Vendor **78715 - GREGORY J. MARVIN**									
2024-00000051	BEECH GROVE CEMETERY	Paid by Check #262722		01/08/2024	01/19/2024	01/19/2024		01/19/2024	250.00
		Vendor **78715 - GREGORY J. MARVIN** Totals				Invoices	1		$250.00
Vendor **76405 - HARBOR FREIGHT TOOLS**									
03659344	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #262723		01/08/2024	01/19/2024	01/19/2024		01/19/2024	151.97
		Vendor **76405 - HARBOR FREIGHT TOOLS** Totals				Invoices	1		$151.97
Vendor **74374 - HEALTH INSURANCE**									
JAN 2024 H INSUR	2023 CDBG ADMIN HEALTH INSURANCE JAN	Paid by Check #262724		01/01/2024	01/19/2024	01/19/2024		01/19/2024	2,916.48
		Vendor **74374 - HEALTH INSURANCE** Totals				Invoices	1		$2,916.48
Vendor **2230 - HI-WAY 3 HARDWARE**									
29948	MUNCIE PARKS REPAIR SUPPLIES	Paid by Check #262725		01/01/2024	01/19/2024	01/19/2024		01/19/2024	107.76
29988	BEECH GROVE CEMETERY	Paid by Check #262725		01/01/2024	01/19/2024	01/19/2024		01/19/2024	36.02
		Vendor **2230 - HI-WAY 3 HARDWARE** Totals				Invoices	2		$143.78
Vendor **79313 - HOME SAVERS OF DELAWARE COUNTY**									
3	2023 CDBG HORP HOME SAVERS SERVICE FEE 704 E 9TH	Paid by Check #262726		01/03/2024	01/19/2024	01/19/2024		01/19/2024	250.00
		Vendor **79313 - HOME SAVERS OF DELAWARE COUNTY** Totals				Invoices	1		$250.00
Vendor **77497 - HOOSIER PETE**									
NP65723211	MAS NP65723211 $771.93	Paid by Check #262727		01/01/2024	01/19/2024	01/19/2024		01/19/2024	771.93
		Vendor **77497 - HOOSIER PETE** Totals				Invoices	1		$771.93
Vendor **2070 - HUDSON TOOL RENTAL OF**									
765982-2	MUNCIE PARKS PORTAPOTS	Paid by Check #262728		11/09/2023	01/19/2024	01/19/2024		01/19/2024	40.00
		Vendor **2070 - HUDSON TOOL RENTAL OF** Totals				Invoices	1		$40.00

Accounts Payable Invoice Report

Payment Date Range 01/19/24 - 01/19/24
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 **8500 - INDIANA AMERICAN WATER CO., INC.**									
220005134092 1/3	HYDRANT METER TRUCK 426 MUNCIE IN 47303 1010-220005134092	Paid by Check #262729		01/03/2024	01/19/2024	01/19/2024		01/19/2024	782.46
220005134146 1/3	HYDRANT METER FILL MUNCIE IN 47303 1010-220005134146	Paid by Check #262729		01/03/2024	01/19/2024	01/19/2024		01/19/2024	169.27
220005134191 1/3	HYDRANT METER MUNCIE IN 47304 1010-220005134191	Paid by Check #262729		01/03/2024	01/19/2024	01/19/2024		01/19/2024	252.76
220005134269 1/4	HYDRANT METER 417 MUNCIE IN 47303 1010-220005134269	Paid by Check #262729		01/03/2024	01/19/2024	01/19/2024		01/19/2024	177.51
		Vendor **8500 - INDIANA AMERICAN WATER CO., INC.** Totals				Invoices	4		$1,382.00
Vendor **3700 - INDIANA AMERICAN WATER CO., INC.**									
0003940102-01/24	3501 N. GRANVILLE / MPD ANNEX - 101021003940102	Paid by Check #262730		01/05/2024	01/19/2024	01/19/2024		01/19/2024	29.16
0006241900-01/24	1100 N. WALNUT ST. / IRRG - 1010-220006241900	Paid by Check #262730		01/05/2024	01/19/2024	01/19/2024		01/19/2024	29.16
0006281857-01/24	801 DR. MLK JR. BLVD. - 1010-210006281857	Paid by Check #262730		01/05/2024	01/19/2024	01/19/2024		01/19/2024	210.23
0006340749-01/24	1505 N. DR. MLK JR. BLVD. / STA. #6 - 1010-210006340749	Paid by Check #262730		01/05/2024	01/19/2024	01/19/2024		01/19/2024	150.60
0007060763-01/24	421 E. JACKSON ST./4"PFS - 1010-210007060763	Paid by Check #262730		01/05/2024	01/19/2024	01/19/2024		01/19/2024	20.06
0008101582-01/24	1912 N. GRANVILLE AVE. / MAIN BLDG. - 1010210008101582	Paid by Check #262730		01/05/2024	01/19/2024	01/19/2024		01/19/2024	34.31
0032066122-01/24	1800 N. GRANVILLE AVE. / POLICE GARAGE - 1010220032066122	Paid by Check #262730		01/05/2024	01/19/2024	01/19/2024		01/19/2024	31.22
0037985617-01/24	2000 E. CORNELL AVE. - 1010-220037985617	Paid by Check #262730		01/05/2024	01/19/2024	01/19/2024		01/19/2024	29.16
0040169145-01/24	1701 E. CARVER DR. / RIVERVIEW PK. - 1010220040169145	Paid by Check #262730		01/05/2024	01/19/2024	01/19/2024		01/19/2024	208.02
0009875005-01/24	500 E. KIRBY AVE. - 1010-220009875005	Paid by Check #262730		01/08/2024	01/19/2024	01/19/2024		01/19/2024	33.01
0034379534-01/24	2201 E. JACKSON ST. / FOUNTAIN - 1010220034379534	Paid by Check #262730		01/08/2024	01/19/2024	01/19/2024		01/19/2024	29.16
0036548183-01/24	2121 N. MARTIN LUTHER KING BLVD. - 1010220036548183	Paid by Check #262730		01/08/2024	01/19/2024	01/19/2024		01/19/2024	268.25
0037600282-01/24	2211 N. BROADWAY AVE. TRUCKWASH - 1010-220037600282	Paid by Check #262730		01/08/2024	01/19/2024	01/19/2024		01/19/2024	152.35
		Vendor **3700 - INDIANA AMERICAN WATER CO., INC.** Totals				Invoices	13		$1,224.69
Vendor **2500 - INDIANA MICHIGAN POWER**									
4322572001-01/24	5150 W. KILGORE AVE./ LARGE AMT. - 04322572001	Paid by Check #262731		01/08/2024	01/19/2024	01/19/2024		01/19/2024	51,166.30

Accounts Payable Invoice Report

Payment Date Range 01/19/24 - 01/19/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
4626219804-01/24	5790 W. KILGORE AVE. - 04626219804	Paid by Check #262731		01/08/2024	01/19/2024	01/19/2024		01/19/2024	615.78
		Vendor **2500 - INDIANA MICHIGAN POWER** Totals				Invoices	2		$51,782.08
Vendor **74521 - INDIANA PARK AND RECREATION ASSOCIATION**									
36238	MUNCIE PARKS MEMBERSHIP DUES	Paid by Check #262732		01/01/2024	01/19/2024	01/19/2024		01/19/2024	499.00
		Vendor **74521 - INDIANA PARK AND RECREATION ASSOCIATION** Totals				Invoices	1		$499.00
Vendor **83183 - JACOB SUTTON**									
100000/1-5-24	JANUARY 2024 HSA RETURNED/UNABLE TO LOCATE ACCOUNT	Paid by Check #262733		01/19/2024	01/19/2024	01/19/2024		01/19/2024	1,000.00
		Vendor **83183 - JACOB SUTTON** Totals				Invoices	1		$1,000.00
Vendor **83112 - JACOB TETERS**									
01072024	POLICE- JACOB TETERS REIMB	Paid by Check #262734		01/07/2024	01/19/2024	01/19/2024		01/19/2024	82.00
		Vendor **83112 - JACOB TETERS** Totals				Invoices	1		$82.00
Vendor **82994 - JAY COUNTY DRUG PREVENTION COALITION**									
300102024	iracs 2024	Paid by Check #262735		01/11/2024	01/19/2024	01/19/2024	01/12/2024	01/19/2024	50,000.00
		Vendor **82994 - JAY COUNTY DRUG PREVENTION COALITION** Totals				Invoices	1		$50,000.00
Vendor **2790 - JONES LOCKSMITHS**									
015-24	POLICE- KEYS	Paid by Check #262736		01/05/2024	01/19/2024	01/19/2024		01/19/2024	40.00
		Vendor **2790 - JONES LOCKSMITHS** Totals				Invoices	1		$40.00
Vendor **82404 - JORDAN MCINTIRE**									
12242023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #262737		12/24/2023	01/19/2024	01/19/2024		01/19/2024	80.00
		Vendor **82404 - JORDAN MCINTIRE** Totals				Invoices	1		$80.00
Vendor **83398 - JOSEPH E. ALLARDT**									
2	CITYOFMUNCIE - PROFESSIONAL SRVS/NEGOTIATIONS	Paid by Check #262738		01/12/2024	01/19/2024	01/19/2024		01/19/2024	15,000.00
		Vendor **83398 - JOSEPH E. ALLARDT** Totals				Invoices	1		$15,000.00
Vendor **82840 - JUSTICE PARKING AND CONDOMINIUMS, LLC**									
1	CITYOFMUNCIE - INFRASTRUCTURE GRANT	Paid by Check #262739		01/05/2023	01/19/2024	01/19/2024		01/19/2024	217,859.00
		Vendor **82840 - JUSTICE PARKING AND CONDOMINIUMS, LLC** Totals				Invoices	1		$217,859.00
Vendor **83316 - KATELYN RENNER**									
26297	MAS 26297 $245.77 KATELYN RENNER	Paid by Check #262740		01/09/2024	01/19/2024	01/19/2024		01/19/2024	245.77
		Vendor **83316 - KATELYN RENNER** Totals				Invoices	1		$245.77
Vendor **74109 - KIMBALL MIDWEST**									
101800535	ACCT# 23200	Paid by Check #262741		01/10/2024	01/19/2024	01/19/2024		01/19/2024	277.04
		Vendor **74109 - KIMBALL MIDWEST** Totals				Invoices	1		$277.04
Vendor **78481 - LEADS ONLINE, LLC**									
406298	POLICE- CELLHAWK SUBSCRIPTION	Paid by Check #262742		08/18/2023	01/19/2024	01/19/2024		01/19/2024	4,115.00

Accounts Payable Invoice Report

Payment Date Range 01/19/24 - 01/19/24
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 **78481 - LEADS ONLINE, LLC** Totals				Invoices	1		$4,115.00
Vendor **81993 - LEAP MANAGED IT, LLC**									
INV147768	PRAIRIE CREEK	Paid by Check #262743		12/18/2023	01/19/2024	01/19/2024		01/19/2024	161.43
		Vendor **81993 - LEAP MANAGED IT, LLC** Totals				Invoices	1		$161.43
Vendor **82310 - LINDE GAS & EQUIPMENT, INC.**									
40148325	MUNCIE PARKS WELDING GAS	Paid by Check #262744		12/22/2023	01/19/2024	01/19/2024		01/19/2024	70.50
		Vendor **82310 - LINDE GAS & EQUIPMENT, INC.** Totals				Invoices	1		$70.50
Vendor **67940 - LOWE'S HOME CENTERS, INC.**									
976394	98005237833	Paid by Check #262745		12/02/2023	01/19/2024	01/19/2024		01/19/2024	774.18
71866	ACCT# 9800 055481-0	Paid by Check #262745		01/10/2024	01/19/2024	01/19/2024		01/19/2024	28.33
		Vendor **67940 - LOWE'S HOME CENTERS, INC.** Totals				Invoices	2		$802.51
Vendor **82408 - MAKE MY MOVE**									
1606	mover stipend	Paid by Check #262746		12/31/2023	01/19/2024	01/19/2024	01/12/2024	01/19/2024	10,000.00
		Vendor **82408 - MAKE MY MOVE** Totals				Invoices	1		$10,000.00
Vendor **6706 - MAPLEWOOD ANIMAL HOSPITAL**									
290204	MAS 290204 $522.80 MARIE/HUGH/STUFFING/MIKA/BURTON/SUGAR	Paid by Check #262747		12/05/2023	01/19/2024	01/19/2024		01/19/2024	522.80
290227	MAS 290227 $120.00 FRANKIE	Paid by Check #262747		12/05/2023	01/19/2024	01/19/2024		01/19/2024	120.00
290505	MAS 290505 $180.49 ANGIE/STUMPY/BLAIR/KRINGLE/COMET	Paid by Check #262747		12/12/2023	01/19/2024	01/19/2024		01/19/2024	180.49
290506	MAS 290506 $166.50 GRINCH	Paid by Check #262747		12/12/2023	01/19/2024	01/19/2024		01/19/2024	166.50
290752	MAS 290752 $255.11 BOO/TINY TIM/CAROL/MURPHY/MARTHA	Paid by Check #262747		12/18/2023	01/19/2024	01/19/2024		01/19/2024	255.11
291083	MAS 291083 $1226.84 JOLIE	Paid by Check #262747		12/26/2023	01/19/2024	01/19/2024		01/19/2024	1,226.84
291201	MAS 291201 $367.05 JOLIE/ANGIE/PUMPERNICKEL/	Paid by Check #262747		12/28/2023	01/19/2024	01/19/2024		01/19/2024	367.05
		Vendor **6706 - MAPLEWOOD ANIMAL HOSPITAL** Totals				Invoices	7		$2,838.79
Vendor **73668 - MENARDS (MUNCIE)**									
44263	ACCT# 31380311	Paid by Check #262748		01/09/2024	01/19/2024	01/19/2024		01/19/2024	50.95
		Vendor **73668 - MENARDS (MUNCIE)** Totals				Invoices	1		$50.95
Vendor **83407 - MILLER MACHINE & TOOL CO., INC.**									
94764	PHYSICAL AGILITY IAFF CERTIFIED EQUIPMENT, CEILING BREACH MACHIN	Paid by Check #262749		01/19/2024	01/19/2024	01/19/2024		01/19/2024	11,350.00
		Vendor **83407 - MILLER MACHINE & TOOL CO., INC.** Totals				Invoices	1		$11,350.00
Vendor **68634 - MSD - MUNCIE SANITARY DISTRICT**									
5138	MUNCIE PARKS VEHICLE REPAIR	Paid by Check #262750		01/05/2024	01/19/2024	01/19/2024		01/19/2024	490.34
MFD-PL-DEC 2023	MEDIC 3 BRAKE & OIL CHANGE, UNIT 384 BRAKE SHOE KIT, SQUAD 3 WIP	Paid by Check #262750		01/08/2024	01/19/2024	01/19/2024		01/19/2024	11,654.91
		Vendor **68634 - MSD - MUNCIE SANITARY DISTRICT** Totals				Invoices	2		$12,145.25

Accounts Payable Invoice Report

Payment Date Range 01/19/24 - 01/19/24
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 **78411 - MSD - SANITATION DEPT.**									
5134	POLICE- SENSOR	Paid by Check #262751		01/05/2024	01/19/2024	01/19/2024		01/19/2024	163.52
5135	POLICE- REPLACED FRONT ENGINE PARTS, SENSORS	Paid by Check #262751		01/05/2024	01/19/2024	01/19/2024		01/19/2024	416.81
5136	POLICE- FULL SERVICE, OIL CHANGE	Paid by Check #262751		01/05/2024	01/19/2024	01/19/2024		01/19/2024	79.68
5137	POLICE- SWAT BARS, BRAKE PADS	Paid by Check #262751		01/05/2024	01/19/2024	01/19/2024		01/19/2024	903.08
		Vendor **78411 - MSD - SANITATION DEPT.** Totals				Invoices	4		$1,563.09
Vendor **77334 - NAPA - RIDGE CO.**									
512469	20 WASHER SLVT X 6	Paid by Check #262752		06/24/2023	01/19/2024	01/19/2024		01/19/2024	29.94
515236	1 LAMP	Paid by Check #262752		08/14/2023	01/19/2024	01/19/2024		01/19/2024	13.83
515584	STATION 2 GREEN ANTIFREEZE X 2, 15W40 GAL X 2	Paid by Check #262752		08/21/2023	01/19/2024	01/19/2024		01/19/2024	60.96
522253	10W30 X 2	Paid by Check #262752		12/18/2023	01/19/2024	01/19/2024		01/19/2024	59.98
522941	ACCT# 56520	Paid by Check #262753		01/03/2024	01/19/2024	01/19/2024		01/19/2024	9.76
522961	ACCT# 522961	Paid by Check #262752		01/03/2024	01/19/2024	01/19/2024		01/19/2024	915.62
523180	LAMP, RTU EXT LIFE X6	Paid by Check #262752		01/08/2024	01/19/2024	01/19/2024		01/19/2024	99.23
		Vendor **77334 - NAPA - RIDGE CO.** Totals				Invoices	7		$1,189.32
Vendor **81451 - OUTFITTER**									
68574	BLDG COM - CLOTHING ALLOWANCE	Paid by Check #262754		12/26/2023	01/19/2024	01/19/2024		01/19/2024	283.00
		Vendor **81451 - OUTFITTER** Totals				Invoices	1		$283.00
Vendor **67896 - OXLEY SOFTWATER COMPANY**									
69988TM	MUNCIE PARKS WATER COOLER	Paid by Check #262755		12/28/2023	01/19/2024	01/19/2024		01/19/2024	5.95
0022812	HOT/COLD COOLER RENTAL, WATER FOR OFFICE	Paid by Check #262755		01/02/2024	01/19/2024	01/19/2024		01/19/2024	26.35
70378TN	POLICE- WATER- CHIEFS OFFICE	Paid by Check #262755		01/05/2024	01/19/2024	01/19/2024		01/19/2024	5.20
70380TN	POLICE- WATER- RECORDS	Paid by Check #262755		01/05/2024	01/19/2024	01/19/2024		01/19/2024	5.20
70381TN	POLICE- WATER- CID	Paid by Check #262755		01/05/2024	01/19/2024	01/19/2024		01/19/2024	10.40
		Vendor **67896 - OXLEY SOFTWATER COMPANY** Totals				Invoices	5		$53.10
Vendor **7722 - PETTY CASH - PARK & RECREATION**									
9505510263274010	MUNCIE PARKS POSTAGE PRIORITY MAILING	Paid by Check #262756		01/10/2024	01/19/2024	01/19/2024		01/19/2024	9.35
		Vendor **7722 - PETTY CASH - PARK & RECREATION** Totals				Invoices	1		$9.35
Vendor **82991 - PHILLIPS FEED SERVICE, INC.**									
33813176	MAS 33813176 $1218.75	Paid by Check #262757		12/29/2023	01/19/2024	01/19/2024		01/19/2024	1,218.75
		Vendor **82991 - PHILLIPS FEED SERVICE, INC.** Totals				Invoices	1		$1,218.75
Vendor **80693 - PLANT STUDIO LANDSCAPE, INC.**									
5507	MUNCIE PARKS WINTER FERTILIZATION	Paid by Check #262758		12/19/2023	01/19/2024	01/19/2024		01/19/2024	304.00
		Vendor **80693 - PLANT STUDIO LANDSCAPE, INC.** Totals				Invoices	1		$304.00
Vendor **80228 - PODS - PET ODOR & DISINFECTANT SOLUTIONS**									

Accounts Payable Invoice Report

Payment Date Range 01/19/24 - 01/19/24
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
000053	MAS 000053 $122.40	Paid by Check #262759		01/05/2024	01/19/2024	01/19/2024		01/19/2024	122.40
	Vendor **80228 - PODS - PET ODOR & DISINFECTANT SOLUTIONS** Totals					Invoices		1	$122.40
Vendor **83100 - PSYCHOLOGICAL SERVICES GROUP**									
102320-1/11/2024	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #262760		01/11/2024	01/19/2024	01/19/2024		01/19/2024	1,023.20
	Vendor **83100 - PSYCHOLOGICAL SERVICES GROUP** Totals					Invoices		1	$1,023.20
Vendor **82284 - PUBLIC AGENCY TRAINING COUNCIL**									
1961	POLICE- TRAINING- REHFUS DUCKHAM CRISWELL COPELAND	Paid by Check #262761		01/08/2024	01/19/2024	01/19/2024		01/19/2024	1,400.00
	Vendor **82284 - PUBLIC AGENCY TRAINING COUNCIL** Totals					Invoices		1	$1,400.00
Vendor **80963 - QUADMED, INC.**									
248237	9 O2 MAX CPAP ADULT MASK	Paid by Check #262762		01/08/2024	01/19/2024	01/19/2024		01/19/2024	469.62
248330	20DYNA LIFT, 30 15GM GLUTOSE TUBE, 10 NEB ASSIST KIT, 50 SAMPLIN	Paid by Check #262762		01/09/2024	01/19/2024	01/19/2024		01/19/2024	920.00
248355	3 EMI SUCTION EASY SYSTEM	Paid by Check #262762		01/10/2024	01/19/2024	01/19/2024		01/19/2024	121.14
248445	500 IV START KIT W TEGADERM	Paid by Check #262762		01/11/2024	01/19/2024	01/19/2024		01/19/2024	1,575.00
	Vendor **80963 - QUADMED, INC.** Totals					Invoices		4	$3,085.76
Vendor **79090 - RESOLVE TECH, LLC**									
R48264	STATION 1 BOILER DOWN, RESET BOILER	Paid by Check #262763		12/18/2023	01/19/2024	01/19/2024		01/19/2024	365.00
R48284	STATION 1 BOILER PRESSURE RELIEF VALVE,	Paid by Check #262763		12/26/2023	01/19/2024	01/19/2024		01/19/2024	890.84
	Vendor **79090 - RESOLVE TECH, LLC** Totals					Invoices		2	$1,255.84
Vendor **73067 - REYNOLDS FARM EQUIPMENT**									
P27270	BEECH GROVE CEMETERY	Paid by Check #262764		12/01/2023	01/19/2024	01/19/2024		01/19/2024	150.24
	Vendor **73067 - REYNOLDS FARM EQUIPMENT** Totals					Invoices		1	$150.24
Vendor **83390 - ROSENBAUER MINNESOTA, LLC**									
68654	ROSENBAUER PUMPER	Paid by Check #262765		10/17/2023	01/19/2024	01/19/2024		01/19/2024	750,527.00
	Vendor **83390 - ROSENBAUER MINNESOTA, LLC** Totals					Invoices		1	$750,527.00
Vendor **82837 - S & S FIELD SERVICE, LLC**									
109	RELAY REPLACED, LABOR, PARTS 14 PIN RELAY	Paid by Check #262766		01/07/2024	01/19/2024	01/19/2024		01/19/2024	507.14
	Vendor **82837 - S & S FIELD SERVICE, LLC** Totals					Invoices		1	$507.14
Vendor **79284 - SENTINEL EMERGENCY SOLUTIONS, LLC**									
27473	ROSENBAUER PLUMBING FOR HOSE, WIRING , GASKET, HOSE PROTECTOR 8	Paid by Check #262767		01/08/2024	01/19/2024	01/19/2024		01/19/2024	8,712.00
	Vendor **79284 - SENTINEL EMERGENCY SOLUTIONS, LLC** Totals					Invoices		1	$8,712.00
Vendor **83442 - STEEN BUILDING SOLUTIONS, LLC**									
0000574	CITYOFMUNCIE - NORTHWEST FIELDS - EVACUATE/REMOVE SOIL	Paid by Check #262768		12/18/2023	12/28/2023	12/28/2023		01/19/2024	8,652.41
	Vendor **83442 - STEEN BUILDING SOLUTIONS, LLC** Totals					Invoices		1	$8,652.41

Accounts Payable Invoice Report

Payment Date Range 01/19/24 - 01/19/24
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 **79809 - TESTING FOR PUBLIC SAFETY, LLC**									
AMY2023.75	EXAMS $3K PER RANK - 6 RANK, 2 ADD DAYS, 2.5K PER RANK ORAL	Paid by Check #262769		11/10/2023	01/19/2024	01/19/2024		01/19/2024	33,800.00
		Vendor **79809 - TESTING FOR PUBLIC SAFETY, LLC** Totals				Invoices	1		$33,800.00
Vendor **76648 - THE BRIARWOOD CLINIC**									
12459-1/11/24	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #262770		01/11/2024	01/19/2024	01/19/2024		01/19/2024	124.59
		Vendor **76648 - THE BRIARWOOD CLINIC** Totals				Invoices	1		$124.59
Vendor **1980 - THE GOLDEN RULE STORE**									
23058	BEECH GROVE CEMETERY	Paid by Check #262771		12/01/2023	01/19/2024	01/19/2024		01/19/2024	118.95
23204	DEPT. OF PUBLIC WORKS	Paid by Check #262772		01/02/2024	01/19/2024	01/19/2024		01/19/2024	229.49
23227	DEPT. OF PUBLIC WORKS	Paid by Check #262772		01/09/2024	01/19/2024	01/19/2024		01/19/2024	195.99
23230	DEPT. OF PUBLIC WORKS	Paid by Check #262772		01/09/2024	01/19/2024	01/19/2024		01/19/2024	229.45
		Vendor **1980 - THE GOLDEN RULE STORE** Totals				Invoices	4		$773.88
Vendor **3581 - THE STAR PRESS**									
2023-00003853	BEECH GROVE CEMETERY	Paid by Check #262773		12/17/2023	01/19/2024	01/19/2024		01/19/2024	29.98
		Vendor **3581 - THE STAR PRESS** Totals				Invoices	1		$29.98
Vendor **83580 - THE STAR PRESS (ADS)**									
0006150340	85347	Paid by Check #262774		12/31/2023	01/19/2024	01/19/2024		01/19/2024	138.70
		Vendor **83580 - THE STAR PRESS (ADS)** Totals				Invoices	1		$138.70
Vendor **70 - THOMAS BUSINESS CENTER**									
399996	MUNCIE PARKS OFFICE SUPPLIES	Paid by Check #262775		12/27/2023	01/19/2024	01/19/2024		01/19/2024	25.57
400014	MUNCIE PARKS OFFICE SUPPLIES	Paid by Check #262775		12/28/2023	01/19/2024	01/19/2024		01/19/2024	47.52
400087	POLICE- PENS, BANKER BOXES	Paid by Check #262775		01/04/2024	01/19/2024	01/19/2024		01/19/2024	103.36
		Vendor **70 - THOMAS BUSINESS CENTER** Totals				Invoices	3		$176.45
Vendor **82676 - TNT ELECTRONICS**									
19777	TRAINING CENTER CATS LINER, STATION 1 BC OFFICE, STATION 7 LINES	Paid by Check #262776		12/01/2023	01/19/2024	01/19/2024		01/19/2024	391.00
19795	STATION 1 AC FROM AUDIO LINES AND PAGER FOR GHOST TONES & NOISE	Paid by Check #262776		12/22/2023	01/19/2024	01/19/2024		01/19/2024	350.00
		Vendor **82676 - TNT ELECTRONICS** Totals				Invoices	2		$741.00
Vendor **72408 - TOWN OF ALBANY**									
1/3/24 - 20.00	REIMBURS/ARRESTS @$4EA DECEMBER 2023	Paid by Check #262777		01/03/2024	01/19/2024	01/19/2024		01/19/2024	20.00
		Vendor **72408 - TOWN OF ALBANY** Totals				Invoices	1		$20.00
Vendor **82864 - TRUCK PRO EQUIPMENT SALES, INC.**									
9834	TUNE UP KITS, OIL FILTER, FUEL FILTER, AIR FILTER, 3 PLUGS,	Paid by Check #262778		01/07/2024	01/19/2024	01/19/2024		01/19/2024	810.85
		Vendor **82864 - TRUCK PRO EQUIPMENT SALES, INC.** Totals				Invoices	1		$810.85
Vendor **79070 - US ARCHITECTS**									
27930	design	Paid by Check #262779		01/09/2024	01/19/2024	01/19/2024	01/12/2024	01/19/2024	14,500.00

Accounts Payable Invoice Report

Payment Date Range 01/19/24 - 01/19/24
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 **79070 - US ARCHITECTS** Totals				Invoices	1		$14,500.00
Vendor **81655 - USI CONSULTANTS, INC.**									
19470	CITYOFMUNCIE - PROJ#20220191-COLUMBUSAVE.N.WALNUTTOGREENWAY	Paid by Check #262780		10/18/2023	01/19/2024	01/19/2024		01/19/2024	25,845.00
		Vendor **81655 - USI CONSULTANTS, INC.** Totals				Invoices	1		$25,845.00
Vendor **80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC**									
000143	MAS 000143 $68.00	Paid by Check #262781		01/01/2024	01/19/2024	01/19/2024		01/19/2024	68.00
		Vendor **80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC** Totals				Invoices	1		$68.00
Vendor **80883 - WEBER OFFICE EQUIPMENT**									
231214-0021	MAS 231214-0021 $208.00	Paid by Check #262782		12/14/2023	01/19/2024	01/19/2024		01/19/2024	208.80
		Vendor **80883 - WEBER OFFICE EQUIPMENT** Totals				Invoices	1		$208.80
Vendor **76508 - WHITE SPOT COIN LAUNDRY**									
101-5	MAS 101-5 $4244.23	Paid by Check #262783		01/03/2024	01/19/2024	01/19/2024		01/19/2024	4,244.23
		Vendor **76508 - WHITE SPOT COIN LAUNDRY** Totals				Invoices	1		$4,244.23
Vendor **79540 - WORK WEAR EXPRESS**									
128578	DEPT. OF PUBLIC WORKS	Paid by Check #262785		01/03/2024	01/19/2024	01/19/2024		01/19/2024	104.00
128581	DEPT. OF PUBLIC WORKS	Paid by Check #262785		01/03/2024	01/19/2024	01/19/2024		01/19/2024	35.00
128586	BLDG COM - CLOTHING ALLOWANCE	Paid by Check #262784		01/08/2024	01/19/2024	01/19/2024		01/19/2024	104.98
128591	DEPT. OF PUBLIC WORKS	Paid by Check #262785		01/19/2024	01/19/2024	01/19/2024		01/19/2024	34.98
		Vendor **79540 - WORK WEAR EXPRESS** Totals				Invoices	4		$278.96
Vendor **81669 - YARDBERRY LANDSCAPE EXCAVATING CO.**									
6581	BLDG COM - DEMO	Paid by Check #262786		08/04/2023	01/19/2024	01/19/2024		01/19/2024	5,000.00
		Vendor **81669 - YARDBERRY LANDSCAPE EXCAVATING CO.** Totals				Invoices	1		$5,000.00
		Grand Totals				Invoices	220		$1,407,525.02