



Accounts Payable Invoice Report

Payment Date Range 02/16/24 - 02/16/24
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.									
1	2021 HOME ARP A BETTER WAY LANDLORD LIAISON	Paid by Check #263321		02/05/2024	02/16/2024	02/16/2024		02/16/2024	835.74
Vendor 77322 - A BETTER WAY SERVICES, INC. Totals							Invoices	1	\$835.74
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-688571	CUST# 162370	Paid by Check #263323		01/26/2024	02/16/2024	02/16/2024		02/16/2024	8.57
1597-689117	HDMO 15W40 5050GL X 2	Paid by Check #263322		02/05/2024	02/16/2024	02/16/2024		02/16/2024	42.21
1597-689328	ACCT# 162370	Paid by Check #263323		02/07/2024	02/16/2024	02/16/2024		02/16/2024	41.98
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	3	\$92.76
Vendor 75201 - AGBEST LLC									
2601312	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #263324		01/31/2024	02/16/2024	02/16/2024		02/16/2024	379.79
2601323	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #263324		02/01/2024	02/16/2024	02/16/2024		02/16/2024	1,187.39
1001383	CREDIT FOR DISCOUNT	Paid by Check #263324		02/02/2024	02/16/2024	02/16/2024		02/16/2024	(62.97)
2601343	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #263324		02/05/2024	02/16/2024	02/16/2024		02/16/2024	1,482.61
142211	CUST# 7773	Paid by Check #263325		02/08/2024	02/16/2024	02/16/2024		02/16/2024	53.40
Vendor 75201 - AGBEST LLC Totals							Invoices	5	\$3,040.22
Vendor 81033 - AIRGAS, INC.									
9146455255	OXY USP DA MED CGA WOB EMS VOL 150	Paid by Check #263326		01/30/2024	02/16/2024	02/16/2024		02/16/2024	283.16
9146455256	OXYGEN USP 125A VOL 508	Paid by Check #263326		01/30/2024	02/16/2024	02/16/2024		02/16/2024	194.04
550410556	RENT CYL MED LARGE ALUMINUM	Paid by Check #263326		01/31/2024	02/16/2024	02/16/2024		02/16/2024	164.49
5505410555	RENT CYL MED W-02-B DISS VALVE	Paid by Check #263326		01/31/2024	02/16/2024	02/16/2024		02/16/2024	694.37
9146681155	OXYGEN USP 125A VOL 254	Paid by Check #263326		02/06/2024	02/16/2024	02/16/2024		02/16/2024	126.30
9146681156	OXYGEN USP DA MED CGA WOB EMS VOL 150	Paid by Check #263326		02/06/2024	02/16/2024	02/16/2024		02/16/2024	283.16
Vendor 81033 - AIRGAS, INC. Totals							Invoices	6	\$1,745.52
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY									
4958-1023841	ACCT# CJ-62741	Paid by Check #263327		01/31/2024	02/16/2024	02/16/2024		02/16/2024	340.00
4958-1023843	ACCT# CJ-62741	Paid by Check #263327		01/31/2024	02/16/2024	02/16/2024		02/16/2024	13.17
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY Totals							Invoices	2	\$353.17
Vendor 81320 - AMAZON CAPITAL SERVICES									
1K76-QC7J-36N3	BEECH GROVE CEMETERY	Paid by Check #263328		01/22/2024	02/16/2024	02/16/2024		02/16/2024	26.75
171Y-G69F-RQPN	BEECH GROVE CEMETERY	Paid by Check #263328		01/26/2024	02/16/2024	02/16/2024		02/16/2024	280.75
1V9Q-M169-MT9Y	PAPER TOWEL AND TOILET DISPENSER KEY SET	Paid by Check #263328		02/07/2024	02/16/2024	02/16/2024		02/16/2024	13.00
Vendor 81320 - AMAZON CAPITAL SERVICES Totals							Invoices	3	\$320.50
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
89737	DEPT. OF PUBLIC WORKS	Paid by Check #263329		02/05/2024	02/16/2024	02/16/2024		02/16/2024	33.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals							Invoices	1	\$33.00



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Vendor 80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL									
20-41538	PSYCH AND MEDICAL FOR LATERAL TRANSFER	Paid by Check #263330		01/31/2024	02/16/2024	02/16/2024		02/16/2024	1,645.02
Vendor 80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL Totals							Invoices	1	\$1,645.02
Vendor 83249 - ASPHALT MATERIALS, INC.									
801333353	DEPT. OF PUBLIC WORKS	Paid by Check #263331		01/30/2024	02/16/2024	02/16/2024		02/16/2024	8,363.09
Vendor 83249 - ASPHALT MATERIALS, INC. Totals							Invoices	1	\$8,363.09
Vendor 81119 - ASSUREDPARTNERS									
301283	MUNCIE0-01 - 2024 MRC BOARD BOND - A. DALE	Paid by Check #263332		02/12/2024	02/16/2024	02/16/2024		02/16/2024	100.00
301285	MUNCIE0-01 - 2024 MRC BOARD BOND - Z. BISHOP	Paid by Check #263333		02/12/2024	02/16/2024	02/16/2024		02/16/2024	100.00
Vendor 81119 - ASSUREDPARTNERS Totals							Invoices	2	\$200.00
Vendor 80394 - BATTERY MASTERS, INC.									
19258	POLICE- BATTERY	Paid by Check #263334		11/18/2023	02/16/2024	02/16/2024		02/16/2024	104.99
19284	POLICE- BATTERY	Paid by Check #263334		12/05/2023	02/16/2024	02/16/2024		02/16/2024	99.99
19304	POLICE- BATTERY	Paid by Check #263334		12/13/2023	02/16/2024	02/16/2024		02/16/2024	30.00
19392	POLICE- BATTERY	Paid by Check #263334		01/25/2024	02/16/2024	02/16/2024		02/16/2024	100.00
19402	POLICE- BATTERY	Paid by Check #263334		02/02/2024	02/16/2024	02/16/2024		02/16/2024	99.99
19414	POLICE- BATTERY	Paid by Check #263334		02/06/2024	02/16/2024	02/16/2024		02/16/2024	100.00
Vendor 80394 - BATTERY MASTERS, INC. Totals							Invoices	6	\$534.97
Vendor 81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES									
131560	POLICE- TINT, LINERS	Paid by Check #263335		02/06/2024	02/16/2024	02/16/2024		02/16/2024	1,899.00
131561	POLICE- TINT, LINERS	Paid by Check #263335		02/06/2024	02/16/2024	02/16/2024		02/16/2024	1,839.00
Vendor 81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES Totals							Invoices	2	\$3,738.00
Vendor 77244 - BOBCAT OF ANDERSON									
M2017463	ACCT# 248579	Paid by Check #263336		02/05/2024	02/16/2024	02/16/2024		02/16/2024	3,169.77
Vendor 77244 - BOBCAT OF ANDERSON Totals							Invoices	1	\$3,169.77
Vendor 80962 - BOUND TREE MEDICAL, LLC									
85245231	SYRING TB ICC NEED 25 GAUGE	Paid by Check #263337		02/08/2024	02/16/2024	02/16/2024		02/16/2024	398.86
Vendor 80962 - BOUND TREE MEDICAL, LLC Totals							Invoices	1	\$398.86
Vendor 72017 - BOYCE ANIMAL HOSPITAL									
232798	MAS 232798 \$25.50 PAPA JOHN	Paid by Check #263338		05/31/2023	02/16/2024	02/16/2024		02/16/2024	25.50
236726	MAS 236726 \$167.90 BELLA	Paid by Check #263338		09/07/2023	02/16/2024	02/16/2024		02/16/2024	167.90
240383	MAS 240383 \$30.60 PLUTO	Paid by Check #263338		12/11/2023	02/16/2024	02/16/2024		02/16/2024	30.60
227557	MAS 227557 \$57.00 MAXWELL	Paid by Check #263338		01/06/2024	02/16/2024	02/16/2024		02/16/2024	57.00
Vendor 72017 - BOYCE ANIMAL HOSPITAL Totals							Invoices	4	\$281.00
Vendor 80084 - CARE ANIMAL HOSPITAL, PC									
254415	MAS 254415 \$2055.59 DEEDEE/LENA/CRANBERRY	Paid by Check #263339		01/25/2024	02/16/2024	02/16/2024		02/16/2024	2,055.59
254662	MAS 254662 \$282.31 JK GROWLING/MARGO	Paid by Check #263339		01/29/2024	02/16/2024	02/16/2024		02/16/2024	282.31
Vendor 80084 - CARE ANIMAL HOSPITAL, PC Totals							Invoices	2	\$2,337.90



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Vendor 77627 - CARGILL INCORPORATED									
2909063891	CITYOFMUNCIE - DEICER SALT	Paid by Check #263340		01/24/2024	02/16/2024	02/16/2024		02/16/2024	22,626.83
2909063892	CITYOFMUNCIE - DEICER SALT	Paid by Check #263340		01/24/2024	02/16/2024	02/16/2024		02/16/2024	9,310.35
2909098031	CITYOFMUNCIE - DEICER SALT	Paid by Check #263340		01/30/2024	02/16/2024	02/16/2024		02/16/2024	9,878.73
Vendor 77627 - CARGILL INCORPORATED Totals							Invoices	3	\$41,815.91
Vendor 74993 - CDW GOVERNMENT INC.									
PG85319	0620749 - SUR LT5 13 IN 17/16/512 W11 BLK	Paid by Check #263341		01/26/2024	02/16/2024	02/16/2024		02/16/2024	1,642.93
Vendor 74993 - CDW GOVERNMENT INC. Totals							Invoices	1	\$1,642.93
Vendor 8770 - CENTERPOINT ENERGY									
4195768157-02/24	900 E. CENTENNIAL AVE. / CNG STA. - 026213504195768157	Paid by Check #263342		02/06/2024	02/16/2024	02/16/2024		02/16/2024	2,167.10
6305318846-02/24	5150 W. KILGORE AVE. / UNIT BB - 026212846305318846	Paid by Check #263342		02/06/2024	02/16/2024	02/16/2024		02/16/2024	1,854.43
Vendor 8770 - CENTERPOINT ENERGY Totals							Invoices	2	\$4,021.53
Vendor 72741 - CHRISTIAN MINISTRIES OF DELAWARE COUNTY, INC.									
4	2023 CDBG CHRISTIAN MINISTRIES REIMBURSEMENT 4	Paid by Check #263343		02/07/2024	02/16/2024	02/16/2024		02/16/2024	4,682.21
Vendor 72741 - CHRISTIAN MINISTRIES OF DELAWARE COUNTY, INC. Totals							Invoices	1	\$4,682.21
Vendor 73810 - CINTAS CORP #716									
4176703374	13431195 - 1623 W UNIVERSITY - MAT SRV	Paid by Check #263344		12/12/2023	02/16/2024	02/16/2024		02/16/2024	56.36
4176703902	11588262 - CITYOFMUNCIE - WEEKLY MAT SERVICE	Paid by Check #263344		12/12/2023	02/16/2024	02/16/2024		02/16/2024	221.56
4178182843	11588262 - CITYOFMUNCIE - WEEKLY MAT SERVICE	Paid by Check #263344		12/27/2023	02/16/2024	02/16/2024		02/16/2024	221.56
4179549449	13431195 - 1623 W UNIVERSITY - MAT SRV	Paid by Check #263344		01/09/2024	02/16/2024	02/16/2024		02/16/2024	56.36
4179549848	11588262 - CITYOFMUNCIE - WEEKLY MAT SERVICE	Paid by Check #263344		01/09/2024	02/16/2024	02/16/2024		02/16/2024	221.56
4182308390	PRAIRIE CREEK	Paid by Check #263344		02/05/2024	02/16/2024	02/16/2024		02/16/2024	55.43
4182412407	11588262 - CITYOFMUNCIE - WEEKLY MAT SERVICE	Paid by Check #263344		02/06/2024	02/16/2024	02/16/2024		02/16/2024	221.56
4182414101	07160001179	Paid by Check #263344		02/06/2024	02/16/2024	02/16/2024		02/16/2024	50.53
4182606073	MAS 4182606073 \$89.42	Paid by Check #263344		02/07/2024	02/16/2024	02/16/2024		02/16/2024	89.42
Vendor 73810 - CINTAS CORP #716 Totals							Invoices	9	\$1,194.34
Vendor 82174 - CITY CONSULTANTS & RESEARCH, LLC									
1091	2023 CDBG/HOME CITY CONSULTANTS JANUARY 2024	Paid by Check #263345		01/31/2024	02/16/2024	02/16/2024		02/16/2024	5,700.00
Vendor 82174 - CITY CONSULTANTS & RESEARCH, LLC Totals							Invoices	1	\$5,700.00
Vendor 77439 - COAST TO COAST SOLUTIONS									
14471	NASCO HEALTH CARE RESCUE RANDY HARNESS	Paid by Check #263346		01/24/2024	02/16/2024	02/16/2024		02/16/2024	159.95
Vendor 77439 - COAST TO COAST SOLUTIONS Totals							Invoices	1	\$159.95



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Vendor 6200 - COMCAST									
1071294556-02/24	300 N. HIGH ST. / 8529201071294556	Paid by Check #263347		02/01/2024	02/16/2024	02/16/2024		02/16/2024	89.95
1070715619-02/24	300 N. HIGH ST./ CHIEF - 8529201070715619	Paid by Check #263347		02/02/2024	02/16/2024	02/16/2024		02/16/2024	103.00
Vendor 6200 - COMCAST Totals							Invoices	2	\$192.95
Vendor 86200 - COMCAST									
1070910822-02/24	410 N. MARTIN AVE. / 8529201070910822	Paid by Check #263348		02/02/2024	02/16/2024	02/16/2024		02/16/2024	316.91
Vendor 86200 - COMCAST Totals							Invoices	1	\$316.91
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-81133	DEPT. OF PUBLIC WORKS	Paid by Check #263349		02/08/2024	02/16/2024	02/16/2024		02/16/2024	60.00
Vendor 900 - COOPER TIRE & AUTO SERV. Totals							Invoices	1	\$60.00
Vendor 83052 - CORRIGAN OIL II, INC.									
8000842-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #263350		01/31/2024	02/16/2024	02/16/2024		02/16/2024	565.36
Vendor 83052 - CORRIGAN OIL II, INC. Totals							Invoices	1	\$565.36
Vendor 81163 - COVETRUS									
AD32287	MAS AD32287 \$145.06	Paid by Check #263351		03/22/2023	02/16/2024	02/16/2024		02/16/2024	145.06
AD32422	MAS AD32422 \$885.84	Paid by Check #263351		03/22/2023	02/16/2024	02/16/2024		02/16/2024	885.84
AK68156	MAS AK68156 \$466.40	Paid by Check #263351		05/25/2023	02/16/2024	02/16/2024		02/16/2024	466.40
AK80847	MAS AK80847 \$39.64	Paid by Check #263351		05/26/2023	02/16/2024	02/16/2024		02/16/2024	39.64
AM51316	MAS AM51316 \$40.87	Paid by Check #263351		06/14/2023	02/16/2024	02/16/2024		02/16/2024	40.87
AM51798	MAS AM51798 \$218.60	Paid by Check #263351		06/14/2023	02/16/2024	02/16/2024		02/16/2024	218.60
AP38514	MAS AP38514 \$316.20	Paid by Check #263351		07/05/2023	02/16/2024	02/16/2024		02/16/2024	316.20
AP92239	MAS AP92239 \$823.68	Paid by Check #263351		07/11/2023	02/16/2024	02/16/2024		02/16/2024	823.68
AR00606	MAS AR00606 \$1180.27	Paid by Check #263351		07/11/2023	02/16/2024	02/16/2024		02/16/2024	1,180.27
AR25120	MAS AR25120 \$209.41	Paid by Check #263351		07/13/2023	02/16/2024	02/16/2024		02/16/2024	209.41
AR30170	MAS AR30170 \$429.00	Paid by Check #263351		07/14/2023	02/16/2024	02/16/2024		02/16/2024	429.00
AR70534	MAS AR70534 \$157.80	Paid by Check #263351		07/19/2023	02/16/2024	02/16/2024		02/16/2024	157.80
AR75480	MAS AR75480 \$201.74	Paid by Check #263351		07/19/2023	02/16/2024	02/16/2024		02/16/2024	201.74
AS20907	MAS AS20907 \$292.23	Paid by Check #263351		07/24/2023	02/16/2024	02/16/2024		02/16/2024	292.23
BJ29754	MAS BJ29754 \$52.33	Paid by Check #263351		01/02/2024	02/16/2024	02/16/2024		02/16/2024	52.33
BJ33786	MAS BJ33786 \$689.91	Paid by Check #263351		01/02/2024	02/16/2024	02/16/2024		02/16/2024	689.91
BK72705	MAS BK72705 \$293.09	Paid by Check #263351		01/18/2024	02/16/2024	02/16/2024		02/16/2024	293.09
BK77353	MAS BK77353 \$293.09	Paid by Check #263351		01/18/2024	02/16/2024	02/16/2024		02/16/2024	293.09
BL63456	MAS BL63456 \$286.00	Paid by Check #263351		01/29/2024	02/16/2024	02/16/2024		02/16/2024	286.00
BL68848	MAS BL68848 \$67.42	Paid by Check #263351		01/29/2024	02/16/2024	02/16/2024		02/16/2024	67.42
Vendor 81163 - COVETRUS Totals							Invoices	20	\$7,088.58
Vendor 70180 - DAGUE BUILDERS SUPPLY									
119214	DEPT. OF PUBLIC WORKS	Paid by Check #263352		02/05/2024	02/16/2024	02/16/2024		02/16/2024	349.90
Vendor 70180 - DAGUE BUILDERS SUPPLY Totals							Invoices	1	\$349.90
Vendor 72609 - DALEVILLE POLICE DEPARTMENT									



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2/1/24 - 228	REIMBURS/ARRESTS @\$4EA JANUARY 2024	Paid by Check #263353		02/01/2024	02/16/2024	02/16/2024		02/16/2024	228.00
10800/NOV 2023	NOVEMBER 2023 REIMB FOR OPO (452)	Paid by Check #263354		02/16/2024	02/16/2024	02/16/2024		02/16/2024	108.00
142400/BLITZ 131	REIMB FOR BLITZ 131	Paid by Check #263355		02/16/2024	02/16/2024	02/16/2024		02/16/2024	1,424.00
43200/DEC 2023	DECEMBER 2023 REIMB SAVE (515)	Paid by Check #263357		02/16/2024	02/16/2024	02/16/2024		02/16/2024	432.00
94300/NOV 2023	NOVEMBER REIMB FOR SAVE (515)	Paid by Check #263356		02/16/2024	02/16/2024	02/16/2024		02/16/2024	943.00
Vendor 72609 - DALEVILLE POLICE DEPARTMENT Totals							Invoices	5	\$3,135.00
Vendor 75644 - DALTON & CO. 97636	MUNCIE PARKS CLEANING SUPPLIES	Paid by Check #263358		02/07/2024	02/16/2024	02/16/2024		02/16/2024	47.40
Vendor 75644 - DALTON & CO. Totals							Invoices	1	\$47.40
Vendor 78230 - DELAWARE ADVANCEMENT CORPORATION 1201-2	CITYOFMUNCIE - 720 N. WALNUT - ATTY FEES	Paid by Check #263359		02/06/2024	02/16/2024	02/16/2024		02/16/2024	1,750.00
Vendor 78230 - DELAWARE ADVANCEMENT CORPORATION Totals							Invoices	1	\$1,750.00
Vendor 67912 - DELAWARE CO. SHERIFF DEPT. 2/1/24 - 400.47	REIMBURSEMENTS FOR POLICE ARRESTS JANUARY 2024	Paid by Check #263360		02/01/2024	02/16/2024	02/16/2024		02/16/2024	400.47
Vendor 67912 - DELAWARE CO. SHERIFF DEPT. Totals							Invoices	1	\$400.47
Vendor 15654 - DELAWARE COUNTY AUDITOR 2437082/JAN 2024	JANUARY 2024 COURT COST DUE COUNTY	Paid by Check #263361		02/16/2024	02/16/2024	02/16/2024		02/16/2024	24,370.82
Vendor 15654 - DELAWARE COUNTY AUDITOR Totals							Invoices	1	\$24,370.82
Vendor 75279 - DELAWARE COUNTY FAIR 020624	2024 FAIR SPONSORSHIP	Paid by Check #263362		02/06/2024	02/16/2024	02/16/2024	02/12/2024	02/16/2024	1,000.00
Vendor 75279 - DELAWARE COUNTY FAIR Totals							Invoices	1	\$1,000.00
Vendor 73307 - DELL COMPUTER CORPORATION 10728087162	7075426 - CITYOFMUNCIE - OPTIPLEX SMALL FORM FACTOR	Paid by Check #263363		01/31/2024	02/16/2024	02/16/2024		02/16/2024	1,477.30
Vendor 73307 - DELL COMPUTER CORPORATION Totals							Invoices	1	\$1,477.30
Vendor 80073 - DONAHUE GAS, INC. 72403	PRAIRIE CREEK	Paid by Check #263364		01/29/2024	02/16/2024	02/16/2024		02/16/2024	476.88
Vendor 80073 - DONAHUE GAS, INC. Totals							Invoices	1	\$476.88
Vendor 77520 - DONATHAN'S INSPECTIONS 7040	CITYOFMUNCIE/BLDGCOMM - ASBESTOS INSPEC/REPORT - 720 N WALNUT	Paid by Check #263365		02/05/2024	02/16/2024	02/16/2024		02/16/2024	675.00
Vendor 77520 - DONATHAN'S INSPECTIONS Totals							Invoices	1	\$675.00
Vendor 74141 - DONLEY SAFETY 67071	SE-8 HEADSETS X 5	Paid by Check #263366		02/01/2024	02/16/2024	02/16/2024		02/16/2024	1,705.45
Vendor 74141 - DONLEY SAFETY Totals							Invoices	1	\$1,705.45



Accounts Payable Invoice Report

Payment Date Range 02/16/24 - 02/16/24
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 15443 - DUNN E-Z									
1821-1124	55 GALLON DRUM DUNN EZ REGULAR SCENT	Paid by Check #263367		02/06/2024	02/16/2024	02/16/2024		02/16/2024	500.00
Vendor 15443 - DUNN E-Z Totals							Invoices	1	\$500.00
Vendor 81196 - ENDPOINT CREATIVE, LLC									
8272185	media production	Paid by Check #263368		02/08/2024	02/16/2024	02/16/2024	02/12/2024	02/16/2024	2,250.00
8272186	REDEV. COMM. / PROD. & STREAM. MONTHLY MEETING	Paid by Check #263368		02/08/2024	02/16/2024	02/16/2024		02/16/2024	150.00
Vendor 81196 - ENDPOINT CREATIVE, LLC Totals							Invoices	2	\$2,400.00
Vendor 82476 - ENVELOPIQ, LLC									
021172	REDEV. COMM. / PARKING GARAGE MONITORING	Paid by Check #263369		02/15/2024	02/16/2024	02/16/2024		02/16/2024	374.00
Vendor 82476 - ENVELOPIQ, LLC Totals							Invoices	1	\$374.00
Vendor 79398 - EVENS TIME, INC.									
37939	POLICE- MONTHLY PARKING TERMINAL	Paid by Check #263370		02/05/2024	02/16/2024	02/16/2024		02/16/2024	1,126.86
37940	POLICE- MONTHLY PARKING TERMINAL	Paid by Check #263370		02/05/2024	02/16/2024	02/16/2024		02/16/2024	845.14
Vendor 79398 - EVENS TIME, INC. Totals							Invoices	2	\$1,972.00
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS									
29740	DEPT. OF PUBLIC WORKS	Paid by Check #263371		02/01/2024	02/16/2024	02/16/2024		02/16/2024	520.12
29754	MAS 29754 \$51.10	Paid by Check #263371		02/05/2024	02/16/2024	02/16/2024		02/16/2024	51.10
29777	CITY HALL - CLEANING SUPPLIES	Paid by Check #263371		02/12/2024	02/16/2024	02/16/2024		02/16/2024	353.31
29699	BEECH GROVE CEMETERY	Paid by Check #263371		02/16/2024	02/16/2024	02/16/2024		02/16/2024	140.96
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS Totals							Invoices	4	\$1,065.49
Vendor 83237 - FORD PRO									
INV22199908	POLICE- FLEET SOFTWARE	Paid by Check #263372		01/31/2024	02/16/2024	02/16/2024		02/16/2024	810.00
Vendor 83237 - FORD PRO Totals							Invoices	1	\$810.00
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC									
635598468	04407672 - CITYOFMUNCIE - 02/2024	Paid by Check #263373		02/01/2024	02/16/2024	02/16/2024		02/16/2024	196.24
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC Totals							Invoices	1	\$196.24
Vendor 82078 - GREEN PRO SOLUTIONS									
24121	MUNCIE PARKS CLEANING SUPPLIES	Paid by Check #263374		01/30/2024	02/16/2024	02/16/2024		02/16/2024	3,397.12
24133	MUNCIE PARKS VEHICLE SUPPLIES	Paid by Check #263374		02/06/2024	02/16/2024	02/16/2024		02/16/2024	3,721.91
Vendor 82078 - GREEN PRO SOLUTIONS Totals							Invoices	2	\$7,119.03
Vendor 83421 - GREENLIGHT RESOURCES, LLC									
240205	Professional services	Paid by Check #263375		02/05/2024	02/16/2024	02/16/2024	02/12/2024	02/16/2024	2,875.00
Vendor 83421 - GREENLIGHT RESOURCES, LLC Totals							Invoices	1	\$2,875.00
Vendor 74374 - HEALTH INSURANCE									
47033807-01/2024	CIVIL/FIRE/POLICE - HEALTH INS - 01/2024	Paid by Check #263376		02/12/2024	02/16/2024	02/16/2024		02/16/2024	470,338.07



Accounts Payable Invoice Report

Payment Date Range 02/16/24 - 02/16/24
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 2230 - HI-WAY 3 HARDWARE		Vendor 74374 - HEALTH INSURANCE Totals			Invoices		1		\$470,338.07
30078	8 BLADES, 2 SPRAYER, 6 DUCT TAPE, 4 LAG SCREWS, WASHERS, SIMPLE	Paid by Check #263377		02/01/2024	02/16/2024	02/16/2024		02/16/2024	292.74
30194	BEECH GROVE CEMETERY	Paid by Check #263377		02/01/2024	02/16/2024	02/16/2024		02/16/2024	140.22
Vendor 78412 - HILLCROFT SERVICES, INC.		Vendor 2230 - HI-WAY 3 HARDWARE Totals			Invoices		2		\$432.96
ARINV004217	POLICE- CLEANING SERVICES	Paid by Check #263378		01/31/2024	02/16/2024	02/16/2024		02/16/2024	2,633.44
Vendor 79396 - HML, INC.		Vendor 78412 - HILLCROFT SERVICES, INC. Totals			Invoices		1		\$2,633.44
105798	PRAIRIE CREEK	Paid by Check #263379		02/07/2024	02/16/2024	02/16/2024		02/16/2024	92.00
Vendor 79313 - HOME SAVERS OF DELAWARE COUNTY		Vendor 79396 - HML, INC. Totals			Invoices		1		\$92.00
2024-00000404	2023 HORP CDBG HOME SAVERS SERVICE FEE 617 W 11TH ST	Paid by Check #263380		02/05/2024	02/16/2024	02/16/2024		02/16/2024	250.00
2023-C	2023 HORP CDBG HOME SAVERS FRONT FUNDING C	Paid by Check #263380		02/08/2024	02/16/2024	02/16/2024		02/16/2024	30,000.00
Vendor 82132 - HRPRO		Vendor 79313 - HOME SAVERS OF DELAWARE COUNTY Totals			Invoices		2		\$30,250.00
125650	HEALTH INSURANCE / FEB. 2024 - HRA ADMIN. FEES	Paid by Check #263381		02/07/2024	02/16/2024	02/16/2024		02/16/2024	360.00
Vendor 2070 - HUDSON TOOL RENTAL OF		Vendor 82132 - HRPRO Totals			Invoices		1		\$360.00
767890-2	PRAIRIE CREEK	Paid by Check #263382		01/25/2024	02/16/2024	02/16/2024		02/16/2024	320.00
Vendor 79479 - HWC ENGINEERING, INC.		Vendor 2070 - HUDSON TOOL RENTAL OF Totals			Invoices		1		\$320.00
16-065-A-0000039	DES# 1900774 PO 0020042036	Paid by Check #263383		01/31/2024	02/16/2024	02/16/2024		02/16/2024	32,629.91
Vendor 68682 - IMI IRVING MATERIALS, INC.		Vendor 79479 - HWC ENGINEERING, INC. Totals			Invoices		1		\$32,629.91
71298717	CUST# 88062	Paid by Check #263384		01/03/2024	02/16/2024	02/16/2024		02/16/2024	940.29
71299076	CUST# 88062	Paid by Check #263384		01/04/2024	02/16/2024	02/16/2024		02/16/2024	1,622.02
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.		Vendor 68682 - IMI IRVING MATERIALS, INC. Totals			Invoices		2		\$2,562.31
0007355300-02/24	2501 W. WHITE RIVER BLVD. - 1010-210007355300	Paid by Check #263385		02/02/2024	02/16/2024	02/16/2024		02/16/2024	208.02
0006284979-02/24	3501 N. WHEELING AVE./STA.#7 - 1010-210006284979	Paid by Check #263385		02/05/2024	02/16/2024	02/16/2024		02/16/2024	59.97
0007284453-02/24	5400 N. EVERETT RD. - 1010-210007284453	Paid by Check #263385		02/05/2024	02/16/2024	02/16/2024		02/16/2024	29.16
0007358286-02/24	401 W. WHITE RIVER BLVD. - 1010-210007358286	Paid by Check #263385		02/05/2024	02/16/2024	02/16/2024		02/16/2024	122.49
0007537195-02/24	401 W. WHITE RIVER BLVD. - 1010-210007537195	Paid by Check #263385		02/05/2024	02/16/2024	02/16/2024		02/16/2024	208.02



Accounts Payable Invoice Report

Payment Date Range 02/16/24 - 02/16/24
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
0036548176-02/24	2121 N. MARTIN LUTHER KING BLVD. / FIRE - 1010220036548176	Paid by Check #263385		02/05/2024	02/16/2024	02/16/2024		02/16/2024	58.26
0038941801-02/24	2600 W. LINCOLNSHIRE DR. / POOL - 1010-220038941801	Paid by Check #263385		02/05/2024	02/16/2024	02/16/2024		02/16/2024	29.16
0003940102-02/24	3501 N. GRANVILLE / MPD ANNEX - 101021003940102	Paid by Check #263385		02/06/2024	02/16/2024	02/16/2024		02/16/2024	29.16
0006241900-02/24	1100 N. WALNUT ST. / IRRG - 1010-220006241900	Paid by Check #263385		02/06/2024	02/16/2024	02/16/2024		02/16/2024	29.16
0006281857-02/24	801 DR. MLK JR. BLVD. - 1010-210006281857	Paid by Check #263385		02/06/2024	02/16/2024	02/16/2024		02/16/2024	120.83
0006340749-02/24	1505 N. DR. MLK JR. BLVD. / STA. #6 - 1010-210006340749	Paid by Check #263385		02/06/2024	02/16/2024	02/16/2024		02/16/2024	139.08
0007060763-02/24	421 E. JACKSON ST./4"PFS - 1010-210007060763	Paid by Check #263385		02/06/2024	02/16/2024	02/16/2024		02/16/2024	20.06
0008101582-02/24	1912 N. GRANVILLE AVE. / MAIN BLDG. - 1010210008101582	Paid by Check #263385		02/06/2024	02/16/2024	02/16/2024		02/16/2024	69.83
0032066122-02/24	1800 N. GRANVILLE AVE. / POLICE GARAGE - 1010220032066122	Paid by Check #263385		02/06/2024	02/16/2024	02/16/2024		02/16/2024	30.70
0037985617-02/24	2000 E. CORNELL AVE. - 1010-220037985617	Paid by Check #263385		02/06/2024	02/16/2024	02/16/2024		02/16/2024	29.16
0040169145-02/24	1701 E. CARVER DR. / RIVERVIEW PK. - 1010220040169145	Paid by Check #263385		02/06/2024	02/16/2024	02/16/2024		02/16/2024	208.02
0005722294-02/24	421 E. JACKSON ST./STA.#1 - 1010-210005722294	Paid by Check #263385		02/07/2024	02/16/2024	02/16/2024		02/16/2024	287.68
0008452884-02/24	2744 S. MOCK AVE./ STA.#4 - 1010-210008452884	Paid by Check #263385		02/07/2024	02/16/2024	02/16/2024		02/16/2024	90.31
0009875005-02/24	500 E. KIRBY AVE. - 1010-220009875005	Paid by Check #263385		02/07/2024	02/16/2024	02/16/2024		02/16/2024	29.16
0023188844-02/24	404 E. ADAMS ST. / TRAINING CENTER - 1010220023188844	Paid by Check #263385		02/07/2024	02/16/2024	02/16/2024		02/16/2024	68.80
0034379534-02/24	2201 E. JACKSON ST. / FOUNTAIN - 1010220034379534	Paid by Check #263385		02/07/2024	02/16/2024	02/16/2024		02/16/2024	29.16
0036548183-02/24	2121 N. MARTIN LUTHER KING BLVD. - 1010220036548183	Paid by Check #263385		02/07/2024	02/16/2024	02/16/2024		02/16/2024	272.88
0037600282-02/24	2211 N. BROADWAY AVE. TRUCKWASH - 1010-220037600282	Paid by Check #263385		02/07/2024	02/16/2024	02/16/2024		02/16/2024	150.80
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	23		\$2,319.87
Vendor 71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT									
172700/DEC 2024	DECEMBER 2024 UNEMPLOYMENT CLAIMS	Paid by Check #263386		02/16/2024	02/16/2024	02/16/2024		02/16/2024	1,727.00
Vendor 71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT Totals						Invoices	1		\$1,727.00
Vendor 2500 - INDIANA MICHIGAN POWER									



Accounts Payable Invoice Report

Payment Date Range 02/16/24 - 02/16/24
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
3685709-01/31/24	5002 W. KILGORE AVE. - 04913685709	Paid by Check #263387		01/31/2024	02/16/2024	02/16/2024		02/16/2024	12.97
3950758-01/31/24	809 W. 8TH ST. / 04523950758	Paid by Check #263387		01/31/2024	02/16/2024	02/16/2024		02/16/2024	32.17
7182117-01/31/24	1912 N. GRANVILLE AVE. / MAIN BLDG. - 04537182117	Paid by Check #263387		01/31/2024	02/16/2024	02/16/2024		02/16/2024	615.40
7750703-01/31/24	1200 S. HOYT AVE./ CITY GAR-2 - 04937750703	Paid by Check #263387		01/31/2024	02/16/2024	02/16/2024		02/16/2024	12.13
4083285702-02/24	300 N. HIGH ST. / 83 ACCOUNTS - 04083285702	Paid by Check #263387		02/02/2024	02/16/2024	02/16/2024		02/16/2024	3,489.57
4110039155-02/24	WPCF / 13 ACCT.'S CONSOLIDATED - 04110039155	Paid by Check #263387		02/02/2024	02/16/2024	02/16/2024		02/16/2024	5,445.95
4191927708-02/24	2001 S. ROCHESTER AVE. / THOMAS PK. - 04191927708	Paid by Check #263387		02/02/2024	02/16/2024	02/16/2024		02/16/2024	24.65
4220918934-02/24	PARK DEPT. / 27 ACCOUNTS - 04220918934	Paid by Check #263387		02/02/2024	02/16/2024	02/16/2024		02/16/2024	3,756.59
4157640303-02/24	5120 W. KILGORE AVE. - 04157640303	Paid by Check #263387		02/05/2024	02/16/2024	02/16/2024		02/16/2024	863.04
4241485004-02/24	5790 W. KILGORE AVE. - 04241485004	Paid by Check #263387		02/05/2024	02/16/2024	02/16/2024		02/16/2024	923.09
4322572001-02/24	5150 W. KILGORE AVE./ LARGE AMT. - 04322572001	Paid by Check #263387		02/05/2024	02/16/2024	02/16/2024		02/16/2024	62,950.57
4363509433-02/24	PRAIRIE CREEK / CONSOLIDATED 22 ACCT.'S - 04363509433	Paid by Check #263387		02/05/2024	02/16/2024	02/16/2024		02/16/2024	2,670.85
4485272001-02/24	1400 W. KILGORE AVE. - 04485272001	Paid by Check #263387		02/05/2024	02/16/2024	02/16/2024		02/16/2024	150.23
4601572003-02/24	5200 W. KILGORE AVE./ REAR - 04601572003	Paid by Check #263387		02/05/2024	02/16/2024	02/16/2024		02/16/2024	1,100.23
4631430305-02/24	5790 W. KILGORE AVE. - 04631430305	Paid by Check #263387		02/05/2024	02/16/2024	02/16/2024		02/16/2024	136.30
4655669200-02/24	1400 W. KILGORE AVE. / LGT.- FLAG / 04655669200	Paid by Check #263387		02/05/2024	02/16/2024	02/16/2024		02/16/2024	13.22
4760572042-02/24	5120 W. KILGORE AVE. - 04760572042	Paid by Check #263387		02/05/2024	02/16/2024	02/16/2024		02/16/2024	266.99
4795272006-02/24	1400 W. KILGORE AVE. - 04795272006	Paid by Check #263387		02/05/2024	02/16/2024	02/16/2024		02/16/2024	131.69
4626219804-02/24	5790 W. KILGORE AVE. - 04626219804	Paid by Check #263387		02/06/2024	02/16/2024	02/16/2024		02/16/2024	639.73
Vendor 82500 - INDIANA MICHIGAN POWER		Vendor 2500 - INDIANA MICHIGAN POWER Totals				Invoices		19	\$83,235.37
0762018-01/31/24	500 S. MULBERRY ST. / OLD YMCA - 04270762018	Paid by Check #263388		01/31/2024	02/16/2024	02/16/2024		02/16/2024	197.38
7055718-01/31/24	500 S. MULBERRY ST. / OLD YMCA - 04777055718	Paid by Check #263388		01/31/2024	02/16/2024	02/16/2024		02/16/2024	1,383.17
Vendor 82180 - INDIANA STREET COMMISSIONERS ASSOCIATION		Vendor 82500 - INDIANA MICHIGAN POWER Totals				Invoices		2	\$1,580.55
2024 ISCA DUES	DONNIE WRIGHT & ADAM LEACH	Paid by Check #263389		02/09/2024	02/16/2024	02/16/2024		02/16/2024	50.00



Accounts Payable Invoice Report

Payment Date Range 02/16/24 - 02/16/24
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 82180 - INDIANA STREET COMMISSIONERS ASSOCIATION Totals									
							Invoices	1	\$50.00
Vendor 77095 - JAN R. KORNILOW, M.D. LLC									
012024-01	MEDICAL DIRECTION FOR MFDEMS	Paid by Check #263390		02/01/2024	02/16/2024	02/16/2024		02/16/2024	15,000.00
							Vendor 77095 - JAN R. KORNILOW, M.D. LLC Totals		
							Invoices	1	\$15,000.00
Vendor 83485 - KAREN HARTY MOSELY									
10072023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #263391		10/07/2023	02/16/2024	02/16/2024		02/16/2024	80.00
							Vendor 83485 - KAREN HARTY MOSELY Totals		
							Invoices	1	\$80.00
Vendor 74109 - KIMBALL MIDWEST									
101893663	ACCT# 23200	Paid by Check #263392		02/07/2024	02/16/2024	02/16/2024		02/16/2024	205.53
							Vendor 74109 - KIMBALL MIDWEST Totals		
							Invoices	1	\$205.53
Vendor 79353 - KIRBY RISK CORPORATION									
S210180378.001	CUST# 87780	Paid by Check #263393		01/30/2024	02/16/2024	02/16/2024		02/16/2024	36.18
S210179483.001	617 - CITYOFMUNCIE - CITYHALL/LIGHTBULBS	Paid by Check #263393		01/31/2024	02/16/2024	02/16/2024		02/16/2024	177.00
S210181869.001	CUST# 87780	Paid by Check #263393		01/31/2024	02/16/2024	02/16/2024		02/16/2024	237.64
S210179483.002	617 - CITYOFMUNCIE - CITYHALL/TAPE	Paid by Check #263393		02/01/2024	02/16/2024	02/16/2024		02/16/2024	23.67
							Vendor 79353 - KIRBY RISK CORPORATION Totals		
							Invoices	4	\$474.49
Vendor 82739 - KNOTCH & DROP TREE SERVICE, LLC									
089	MUNCIE PARKS TREE REMOVAL	Paid by Check #263394		02/05/2024	02/16/2024	02/16/2024		02/16/2024	2,500.00
							Vendor 82739 - KNOTCH & DROP TREE SERVICE, LLC Totals		
							Invoices	1	\$2,500.00
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.									
IN00545184	PRAIRIE CREEK	Paid by Check #263395		01/07/2024	02/16/2024	02/16/2024		02/16/2024	226.17
							Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals		
							Invoices	1	\$226.17
Vendor 11 - LOCAL 1348									
105	EMS PARAMEDIC CLOTHING	Paid by Check #263396		02/06/2024	02/16/2024	02/16/2024		02/16/2024	550.00
							Vendor 11 - LOCAL 1348 Totals		
							Invoices	1	\$550.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC									
020124	MAS 020124 \$2541.00	Paid by Check #263397		02/01/2024	02/16/2024	02/16/2024		02/16/2024	2,541.00
							Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC Totals		
							Invoices	1	\$2,541.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
93459	ACCT# 9800 055481 0	Paid by Check #263398		02/06/2024	02/16/2024	02/16/2024		02/16/2024	32.24
995346	MUNCIE PARKS REPAIR PARTS	Paid by Check #263398		02/07/2024	02/16/2024	02/16/2024		02/16/2024	14.69
97172	OSHA STEEL REINFORCED, 128 FLZ SIMPLE GREEN, BASIC AIR FILTER	Paid by Check #263398		02/08/2024	02/16/2024	02/16/2024		02/16/2024	41.66
							Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals		
							Invoices	3	\$88.59
Vendor 69048 - MACALLISTER ENGINE POWER									
R66566391801	BEECH GROVE CEMETERY	Paid by Check #263399		02/16/2024	02/16/2024	02/16/2024		02/16/2024	212.36
							Vendor 69048 - MACALLISTER ENGINE POWER Totals		
							Invoices	1	\$212.36
Vendor 79089 - MACALLISTER MACHINERY CO., INC.									



Accounts Payable Invoice Report

Payment Date Range 02/16/24 - 02/16/24
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
P7979828	ACCT# 4974001	Paid by Check #263400		01/25/2024	02/16/2024	02/16/2024			109.35
Vendor 79089 - MACALLISTER MACHINERY CO., INC. Totals						Invoices	1		\$109.35
Vendor 81364 - MACQUEEN EMERGENCY									
W03164	SERVICE CALL SABER PUMPER	Paid by Check #263401		01/30/2024	02/16/2024	02/16/2024		02/16/2024	2,119.87
Vendor 81364 - MACQUEEN EMERGENCY Totals						Invoices	1		\$2,119.87
Vendor 82408 - MAKE MY MOVE									
1627	mover stipend	Paid by Check #263402		01/31/2024	02/16/2024	02/16/2024	02/12/2024	02/16/2024	2,500.00
Vendor 82408 - MAKE MY MOVE Totals						Invoices	1		\$2,500.00
Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL									
291459	MAS 291453 \$164.28	Paid by Check #263403		01/04/2024	02/16/2024	02/16/2024		02/16/2024	164.28
	OLIVE/NICOLE/HERALD/JUDE/HAPPY								
291566	MAS 291566 \$180.00 NECROPSY	Paid by Check #263403		01/05/2024	02/16/2024	02/16/2024		02/16/2024	180.00
291708	MAS 291708 \$40.68 TURK	Paid by Check #263403		01/09/2024	02/16/2024	02/16/2024		02/16/2024	40.68
292027	MAS 292027 \$176.85	Paid by Check #263403		01/16/2024	02/16/2024	02/16/2024		02/16/2024	176.85
	ADA/DEXTER/ARCHER/LAYLA/TUCKER								
292311	MAS 292311 \$69.67	Paid by Check #263403		01/22/2024	02/16/2024	02/16/2024		02/16/2024	69.67
	RINGO/WAYLON/ANGIE/SNOW								
292444	MAS 292444 \$387.57	Paid by Check #263403		01/25/2024	02/16/2024	02/16/2024		02/16/2024	387.57
	WAYLON/KITKAT/TOBY/LORENA								
292627	MAS 292627 \$18.37	Paid by Check #263403		01/29/2024	02/16/2024	02/16/2024		02/16/2024	18.37
	PATSY/CLARA								
Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL Totals						Invoices	7		\$1,037.42
Vendor 80888 - MARIAH COPELAND									
02022024	POLICE- REIMB M. COPELAND PER DIEM	Paid by Check #263404		02/02/2024	02/16/2024	02/16/2024		02/16/2024	85.56
Vendor 80888 - MARIAH COPELAND Totals						Invoices	1		\$85.56
Vendor 73668 - MENARDS (MUNCIE)									
41566	Longfellow Refridgerator	Paid by Check #263405		11/28/2023	02/16/2024	02/16/2024	02/12/2024	02/16/2024	599.00
Vendor 73668 - MENARDS (MUNCIE) Totals						Invoices	1		\$599.00
Vendor 77143 - MICHAEL REHFUS									
02022024	POLICE- REIMB M. REHFUS PER DIEM	Paid by Check #263406		02/02/2024	02/16/2024	02/16/2024		02/16/2024	87.16
Vendor 77143 - MICHAEL REHFUS Totals						Invoices	1		\$87.16
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC.									
2407126	MUNCIE PARKS SAFETY RUGS/MATS	Paid by Check #263407		01/30/2024	02/16/2024	02/16/2024		02/16/2024	60.16
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC. Totals						Invoices	1		\$60.16
Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT									
2023-00003855	2022 CDBG INFRASTRUCTURE RUSSEY ST PAVING	Paid by Check #263408		01/30/2023	02/16/2024	02/16/2024		02/16/2024	25,785.58



Accounts Payable Invoice Report

Payment Date Range 02/16/24 - 02/16/24
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
MFD-PL-JAN2024	TRUCK 7 SEAT BELT, MEDIC 6 BRAKES & FLUIDS, ENGINE 3 HEATERHOSE,	Paid by Check #263408		02/08/2024	02/16/2024	02/16/2024		02/16/2024	1,857.99
Vendor 71803 - MSD - SANITARY ADMINISTRATION									
MPD000081	POLICE- CNG	Paid by Check #263409		02/02/2024	02/16/2024	02/16/2024		02/16/2024	1,976.52
Vendor 71803 - MSD - SANITARY ADMINISTRATION Totals									
Vendor 78411 - MSD - SANITATION DEPT.									
5153	POLICE- REMOVE CNG UNIT	Paid by Check #263410		01/24/2024	02/16/2024	02/16/2024		02/16/2024	145.14
5154	POLICE- CNG SERVICE, OIL FILTER	Paid by Check #263410		01/24/2024	02/16/2024	02/16/2024		02/16/2024	180.84
5155	POLICE- PLUGS, COILS, SENSORS	Paid by Check #263410		01/24/2024	02/16/2024	02/16/2024		02/16/2024	456.51
5156	POLICE- CLEAN TERMINALS, REPLACE BATTERY	Paid by Check #263410		01/24/2024	02/16/2024	02/16/2024		02/16/2024	171.72
5158	POLICE- OIL CHANGE	Paid by Check #263410		02/05/2024	02/16/2024	02/16/2024		02/16/2024	84.08
5159	POLICE- REPLACE BLOWER MOTOR AND OXYGEN SENSORS	Paid by Check #263410		02/06/2024	02/16/2024	02/16/2024		02/16/2024	429.50
5160	POLICE- FLUIDS, OIL CHANGE	Paid by Check #263410		02/06/2024	02/16/2024	02/16/2024		02/16/2024	89.29
5161	POLICE- CHECK BRAKES, FLUIDS, OIL CHANGE	Paid by Check #263410		02/06/2024	02/16/2024	02/16/2024		02/16/2024	84.08
5162	POLICE- CHECK FLUIDS, OIL CHANGE	Paid by Check #263410		02/06/2024	02/16/2024	02/16/2024		02/16/2024	84.08
5163	POLICE- CHECK FLUIDS, OIL CHANGE	Paid by Check #263410		02/06/2024	02/16/2024	02/16/2024		02/16/2024	84.08
5164	POLICE- OIL CHANGE, BRAKES	Paid by Check #263410		02/06/2024	02/16/2024	02/16/2024		02/16/2024	810.46
5165	POLICE- FULL SERVICE, OIL CHANGE, WIPER BLADES	Paid by Check #263410		02/06/2024	02/16/2024	02/16/2024		02/16/2024	316.35
5166	POLICE- PADS AND ROTORS	Paid by Check #263410		02/06/2024	02/16/2024	02/16/2024		02/16/2024	566.32
Vendor 78411 - MSD - SANITATION DEPT. Totals									
Vendor 80401 - MUNCIE POLICE DEPARTMENT									
101914/NOV 2023	NOVEMBER 2023 REIMB FROM OPO (452)	Paid by Check #263411		02/16/2024	02/16/2024	02/16/2024		02/16/2024	1,019.14
1108197	2022 JAG GRANT/REIMB POLICE DEPT FOR OVERTIME	Paid by Check #263411		02/16/2024	02/16/2024	02/16/2024		02/16/2024	11,081.97
148829/DEC 2023	DECEMBER 2023 REIMBURSE FOR SAVE (515)	Paid by Check #263414		02/16/2024	02/16/2024	02/16/2024		02/16/2024	1,488.29
192741/NOV 2023	NOVEMBER 2023 REIMB FOR SAVE (515)	Paid by Check #263413		02/16/2024	02/16/2024	02/16/2024		02/16/2024	1,927.41
847797/BLITZ 131	REIMB FOR OPO / BLITZ 131	Paid by Check #263412		02/16/2024	02/16/2024	02/16/2024		02/16/2024	8,477.97
Vendor 80401 - MUNCIE POLICE DEPARTMENT Totals									
Vendor 76649 - MUNICIPAL EMERGENCY SERVICES, INC.									
IN1993302	POLICE- BADGES	Paid by Check #263415		01/18/2024	02/16/2024	02/16/2024		02/16/2024	899.75
IN1999173	POLICE- CHEVRON PATCHES	Paid by Check #263415		01/30/2024	02/16/2024	02/16/2024		02/16/2024	44.85
Vendor 76649 - MUNICIPAL EMERGENCY SERVICES, INC. Totals									



Accounts Payable Invoice Report

Payment Date Range 02/16/24 - 02/16/24
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 77334 - NAPA - RIDGE CO.									
ROA 001513	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #263416		11/14/2022	02/16/2024	02/16/2024		02/16/2024	(69.68)
ROA 001514	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #263416		11/14/2022	02/16/2024	02/16/2024		02/16/2024	(39.03)
001832	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #263416		02/02/2023	02/16/2024	02/16/2024		02/16/2024	(9.00)
002052	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #263416		03/20/2023	02/16/2024	02/16/2024		02/16/2024	(18.00)
002331	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #263416		05/12/2023	02/16/2024	02/16/2024		02/16/2024	(9.00)
002498	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #263416		06/20/2023	02/16/2024	02/16/2024		02/16/2024	(51.23)
002540	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #263416		06/26/2023	02/16/2024	02/16/2024		02/16/2024	(18.00)
002656	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #263416		07/17/2023	02/16/2024	02/16/2024		02/16/2024	(150.25)
003015	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #263416		10/11/2023	02/16/2024	02/16/2024		02/16/2024	132.15
003016	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #263416		10/11/2023	02/16/2024	02/16/2024		02/16/2024	62.28
003021	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #263416		10/12/2023	02/16/2024	02/16/2024		02/16/2024	(31.16)
003025	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #263416		10/16/2023	02/16/2024	02/16/2024		02/16/2024	23.10
521563-1	ACCT# 56520	Paid by Check #263417		12/05/2023	02/16/2024	02/16/2024		02/16/2024	(719.52)
003294	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #263416		12/14/2023	02/16/2024	02/16/2024		02/16/2024	186.69
522888-1	ACCT# 56520	Paid by Check #263417		01/02/2024	02/16/2024	02/16/2024		02/16/2024	(61.99)
522941-1	ACCT# 56520	Paid by Check #263417		01/03/2024	02/16/2024	02/16/2024		02/16/2024	9.76
003445	BEECH GROVE CEMETERY	Paid by Check #263416		01/19/2024	02/16/2024	02/16/2024		02/16/2024	172.15
524858	ACCT# 56520	Paid by Check #263417		02/06/2024	02/16/2024	02/16/2024		02/16/2024	75.23
524860	ACCT# 56520	Paid by Check #263417		02/06/2024	02/16/2024	02/16/2024		02/16/2024	132.73
524868	ACCT# 56520	Paid by Check #263417		02/06/2024	02/16/2024	02/16/2024		02/16/2024	109.59
524907	ACCT# 56520	Paid by Check #263417		02/06/2024	02/16/2024	02/16/2024		02/16/2024	32.97
524934	ACCT# 56520	Paid by Check #263417		02/07/2024	02/16/2024	02/16/2024		02/16/2024	418.47
525038	ACCT# 56520	Paid by Check #263417		02/08/2024	02/16/2024	02/16/2024		02/16/2024	38.77
003221	BEECH GROVE CEMETERY	Paid by Check #263416		02/16/2024	02/16/2024	02/16/2024		02/16/2024	103.02
003222	BEECH GROVE CEMETERY	Paid by Check #263416		02/16/2024	02/16/2024	02/16/2024		02/16/2024	21.40
003368	BEECH GROVE CEMETERY	Paid by Check #263416		02/16/2024	02/16/2024	02/16/2024		02/16/2024	710.31
Vendor 77334 - NAPA - RIDGE CO. Totals						Invoices	26		\$1,051.76
Vendor 75171 - NATIONAL ARBOR DAY FOUNDATION									
CSR20995426	MUNCIE PARKS ARBORIST PROGRAMMING	Paid by Check #263418		02/08/2024	02/16/2024	02/16/2024		02/16/2024	748.00
Vendor 75171 - NATIONAL ARBOR DAY FOUNDATION Totals						Invoices	1		\$748.00



Accounts Payable Invoice Report

Payment Date Range 02/16/24 - 02/16/24
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 15312 - NORTHWEST TOWING & RECOVERY, INC.									
9348122-1	TOW TRUCK 2	Paid by Check #263419		01/26/2024	02/16/2024	02/16/2024		02/16/2024	325.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC. Totals							Invoices	1	\$325.00
Vendor 67896 - OXLEY SOFTWATER COMPANY									
1005148	MUNCIE PARKS WATER COOLER	Paid by Check #263420		02/01/2024	02/16/2024	02/16/2024		02/16/2024	4.00
71497TN	POLICE- WATER- CHIEFS OFFICE	Paid by Check #263420		02/02/2024	02/16/2024	02/16/2024		02/16/2024	10.40
71498TN	WATER FOR OFFICE	Paid by Check #263420		02/02/2024	02/16/2024	02/16/2024		02/16/2024	5.20
71499TN	POLICE- WATER- RECORDS	Paid by Check #263420		02/02/2024	02/16/2024	02/16/2024		02/16/2024	10.40
71500TN	POLICE- WATER- CID	Paid by Check #263420		02/02/2024	02/16/2024	02/16/2024		02/16/2024	15.60
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals							Invoices	5	\$45.60
Vendor 81192 - PENGAD, INC.									
592297-01	83517 - BUSINESS CARDS - R.IVEY, M.OWEN	Paid by Check #263421		01/30/2024	02/16/2024	02/16/2024	02/12/2024	02/16/2024	110.00
Vendor 81192 - PENGAD, INC. Totals							Invoices	1	\$110.00
Vendor 82991 - PHILLIPS FEED SERVICE, INC.									
0000596438	MAS 0000596438 \$619.85	Paid by Check #263422		02/02/2024	02/16/2024	02/16/2024		02/16/2024	619.85
Vendor 82991 - PHILLIPS FEED SERVICE, INC. Totals							Invoices	1	\$619.85
Vendor 80277 - PRO AIR MIDWEST, LLC									
13657	ANNUAL BILLING NFPA SERVICE AGREEMENT	Paid by Check #263423		12/11/2023	02/16/2024	02/16/2024		02/16/2024	1,474.00
Vendor 80277 - PRO AIR MIDWEST, LLC Totals							Invoices	1	\$1,474.00
Vendor 83100 - PSYCHOLOGICAL SERVICES GROUP									
45953-2/8/2024	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #263424		02/08/2024	02/16/2024	02/16/2024		02/16/2024	459.53
Vendor 83100 - PSYCHOLOGICAL SERVICES GROUP Totals							Invoices	1	\$459.53
Vendor 82433 - PYROTECNICO FIREWORKS, INC.									
SO-C53466	CITYOFMUNCIE - 2024 FIREWORKS - DEPOSIT	Paid by Check #263425		01/30/2024	02/16/2024	02/16/2024	02/12/2024	02/16/2024	16,000.00
SO-C53486	CITYOFMUNCIE/PRAIRIE CRK - 2024 FIREWORKS - DEPOSIT	Paid by Check #263425		01/30/2024	02/16/2024	02/16/2024	02/12/2024	02/16/2024	13,000.00
Vendor 82433 - PYROTECNICO FIREWORKS, INC. Totals							Invoices	2	\$29,000.00
Vendor 80963 - QUADMED, INC.									
249978	5 PRO EDGE SYRINGE 5ML	Paid by Check #263426		02/07/2024	02/16/2024	02/16/2024		02/16/2024	353.90
Vendor 80963 - QUADMED, INC. Totals							Invoices	1	\$353.90
Vendor 77090 - RANDALL MILLER & ASSOC. INC.									
16497	PROJ 23-0204	Paid by Check #263427		02/05/2024	02/16/2024	02/16/2024		02/16/2024	2,500.00
Vendor 77090 - RANDALL MILLER & ASSOC. INC. Totals							Invoices	1	\$2,500.00
Vendor 79090 - RESOLVE TECH, LLC									
R48734	R-MUNCIECITYOF - CITY HALL - FILTERS	Paid by Check #263428		01/31/2024	02/16/2024	02/16/2024		02/16/2024	760.38
R48708	R-MUNCIECITYOF - CITY HALL - PREVENTATIVE MAINTNENANCE	Paid by Check #263428		02/05/2024	02/16/2024	02/16/2024		02/16/2024	7,485.03
Vendor 79090 - RESOLVE TECH, LLC Totals							Invoices	2	\$8,245.41
Vendor 73067 - REYNOLDS FARM EQUIPMENT									



Accounts Payable Invoice Report

Payment Date Range 02/16/24 - 02/16/24
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
P30754	BEECH GROVE CEMETERY	Paid by Check #263429		01/17/2024	02/16/2024	02/16/2024		02/16/2024	127.58
P30755	BEECH GROVE CEMETERY	Paid by Check #263429		01/17/2024	02/16/2024	02/16/2024		02/16/2024	279.43
Vendor 73067 - REYNOLDS FARM EQUIPMENT		Totals				Invoices	2		\$407.01
Vendor 80546 - RIETH - RILEY CONSTRUCTION CO., INC.									
503613	CUST# 2511	Paid by Check #263430		12/13/2023	02/16/2024	02/16/2024		02/16/2024	2,847.00
503693	CUST# 2511	Paid by Check #263430		01/26/2024	02/16/2024	02/16/2024		02/16/2024	3,447.00
Vendor 80546 - RIETH - RILEY CONSTRUCTION CO., INC.		Totals				Invoices	2		\$6,294.00
Vendor 82830 - SRM CONCRETE									
1020461382	DEPT. OF PUBLIC WORKS	Paid by Check #263431		01/31/2024	02/16/2024	02/16/2024		02/16/2024	522.00
Vendor 82830 - SRM CONCRETE		Totals				Invoices	1		\$522.00
Vendor 83307 - STRYKER									
9205512519	FOLWER OXYGEN BOTTLE HOLDER	Paid by Check #263432		02/01/2024	02/16/2024	02/16/2024		02/16/2024	47.70
9205521956	PROCARE SERVICES	Paid by Check #263432		02/01/2024	02/16/2024	02/16/2024		02/16/2024	21,819.60
9205533513	MLNCS DCIOP PED REUSABLE SENSOR	Paid by Check #263432		02/05/2024	02/16/2024	02/16/2024		02/16/2024	273.10
Vendor 83307 - STRYKER		Totals				Invoices	3		\$22,140.40
Vendor 82258 - T-MAX GRAPHICS									
0081680-IN	DEPT. OF PUBLIC WORKS	Paid by Check #263433		02/07/2024	02/16/2024	02/16/2024		02/16/2024	187.50
Vendor 82258 - T-MAX GRAPHICS		Totals				Invoices	1		\$187.50
Vendor 80562 - TAILORED TECHNOLOGY, LLC									
100077	MUNCIE PARKS URBAN FORESTRY PROMO ITEMS	Paid by Check #263434		02/05/2024	02/16/2024	02/16/2024		02/16/2024	450.00
Vendor 80562 - TAILORED TECHNOLOGY, LLC		Totals				Invoices	1		\$450.00
Vendor 83488 - TAYLOR STONE									
01272024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #263435		01/27/2024	02/16/2024	02/16/2024		02/16/2024	80.00
Vendor 83488 - TAYLOR STONE		Totals				Invoices	1		\$80.00
Vendor 1980 - THE GOLDEN RULE STORE									
23327	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #263436		01/31/2024	02/16/2024	02/16/2024		02/16/2024	196.49
23335	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #263436		02/01/2024	02/16/2024	02/16/2024		02/16/2024	42.48
23345	DEPT. OF PUBLIC WORKS	Paid by Check #263436		02/05/2024	02/16/2024	02/16/2024		02/16/2024	254.96
Vendor 1980 - THE GOLDEN RULE STORE		Totals				Invoices	3		\$493.93
Vendor 3952 - THE OVERHEAD DOOR COMPANY OF MUNCIE									
1436753	MUNCIE PARKS PROPERTY REPAIRS	Paid by Check #263437		01/25/2024	02/16/2024	02/16/2024		02/16/2024	165.00
Vendor 3952 - THE OVERHEAD DOOR COMPANY OF MUNCIE		Totals				Invoices	1		\$165.00
Vendor 3581 - THE STAR PRESS									
010980955-011624	BEECH GROVE CEMETERY-010980955	Paid by Check #263438		02/01/2024	02/16/2024	02/16/2024		02/16/2024	44.97
Vendor 3581 - THE STAR PRESS		Totals				Invoices	1		\$44.97



Accounts Payable Invoice Report

Payment Date Range 02/16/24 - 02/16/24
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 70 - THOMAS BUSINESS CENTER									
400460	POLICE- CREAMER, PAPER, BINDER CLIPS	Paid by Check #263439		02/01/2024	02/16/2024	02/16/2024		02/16/2024	227.86
Vendor 70 - THOMAS BUSINESS CENTER Totals							Invoices	1	\$227.86
Vendor 83490 - THOMAS PARK / AVONDALE NEIGHBORHOOD ASSOC.									
1	ARP FUNDS - NEIGHBORHOOD ASSISTANCE	Paid by Check #263440		02/07/2024	02/16/2024	02/16/2024		02/16/2024	64,856.66
Vendor 83490 - THOMAS PARK / AVONDALE NEIGHBORHOOD ASSOC. Totals							Invoices	1	\$64,856.66
Vendor 82181 - TK ELEVATOR CORPORATION									
3007702914	28078 - CITYOFMUNCIE - 02/01/24-04/30/24	Paid by Check #263441		02/01/2024	02/16/2024	02/16/2024		02/16/2024	2,617.39
Vendor 82181 - TK ELEVATOR CORPORATION Totals							Invoices	1	\$2,617.39
Vendor 82676 - TNT ELECTRONICS									
19807	MEDIC 6 RADIO MOTORLA ANETENA, REPAIR ENGINE 3 ANTENNA, STATION	Paid by Check #263442		01/12/2024	02/16/2024	02/16/2024		02/16/2024	1,388.00
Vendor 82676 - TNT ELECTRONICS Totals							Invoices	1	\$1,388.00
Vendor 83489 - TOKAR.LAW, LLC									
452	ATTORNEY FEES	Paid by Check #263443		02/01/2024	02/16/2024	02/16/2024		02/16/2024	1,575.00
Vendor 83489 - TOKAR.LAW, LLC Totals							Invoices	1	\$1,575.00
Vendor 920 - TOM CHERRY MUFFLER									
240207003	POLICE- FLEX TUBE, GASKET, MUFFLER	Paid by Check #263444		02/07/2024	02/16/2024	02/16/2024		02/16/2024	738.72
240207005	POLICE- MANIFOLDS, GASKETS	Paid by Check #263444		02/08/2024	02/16/2024	02/16/2024		02/16/2024	2,516.25
Vendor 920 - TOM CHERRY MUFFLER Totals							Invoices	2	\$3,254.97
Vendor 81969 - TOM LEAIRD'S UNDERWATER SERVICE									
12172021	POLICE- SUBA GEAR	Paid by Check #263445		12/17/2021	02/16/2024	02/16/2024		02/16/2024	1,344.00
02212022	POLICE- SCUBA SUPPLIES	Paid by Check #263445		02/19/2022	02/16/2024	02/16/2024		02/16/2024	286.40
02082023	POLICE- SCUBA INSPECTION AND AIR FILL	Paid by Check #263445		02/08/2023	02/16/2024	02/16/2024		02/16/2024	256.00
01012024	POLICE- SCUBA TRAINING CERTS	Paid by Check #263445		01/01/2024	02/05/2024	02/05/2024		02/16/2024	195.00
01012024-2	POLICE- PLUMMER SCUBA INSTRUCTOR RECERT	Paid by Check #263445		01/01/2024	02/16/2024	02/16/2024		02/16/2024	240.00
Vendor 81969 - TOM LEAIRD'S UNDERWATER SERVICE Totals							Invoices	5	\$2,321.40
Vendor 72408 - TOWN OF ALBANY									
2/1/24 - 32.00	REIMBURS/ARRESTS @\$4EA DECEMBER 2024	Paid by Check #263446		02/01/2024	02/16/2024	02/16/2024		02/16/2024	32.00
32704/NOV 2023	NOVEMBER 2023 REIMB FOR OPO (452)	Paid by Check #263448		02/16/2024	02/16/2024	02/16/2024		02/16/2024	327.04
82744/BLITZ 131	REIMB FOR BLITZ 131	Paid by Check #263447		02/16/2024	02/16/2024	02/16/2024		02/16/2024	827.44
Vendor 72408 - TOWN OF ALBANY Totals							Invoices	3	\$1,186.48
Vendor 77620 - US BANK, N A CM-9705 (ACH)									



Accounts Payable Invoice Report

Payment Date Range 02/16/24 - 02/16/24
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
7199619	CITY OF MUNCIE REDEVELOP COMM, ECONOMIC DEVEL BONDS, SERIES 2019	Paid by EFT #6061		02/16/2024	02/16/2024	02/16/2024		02/16/2024	775.00
7201823	CITY OF MUNCIE IN ECONOMIC DEV REV REFUNDING BND SERIES 2019B	Paid by EFT #6061		02/16/2024	02/16/2024	02/16/2024		02/16/2024	775.00
7203650	CITY OF MUNCIE IN ECONOMIC DEV REV REFUNDING BND SERIES 2019A	Paid by EFT #6061		02/16/2024	02/16/2024	02/16/2024		02/16/2024	775.00
Vendor 74145 - VERIZON WIRELESS		Vendor 77620 - US BANK, N A CM-9705 (ACH) Totals				Invoices	3		\$2,325.00
9955011682	POLICE- TELEPHONES	Paid by Check #263449		02/15/2024	02/16/2024	02/16/2024		02/16/2024	8,884.17
Vendor 82149 - VS ENGINEERING, INC.		Vendor 74145 - VERIZON WIRELESS Totals				Invoices	1		\$8,884.17
503816	DES# 2003045	Paid by Check #263450		01/22/2024	02/16/2024	02/16/2024		02/16/2024	3,535.75
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC		Vendor 82149 - VS ENGINEERING, INC. Totals				Invoices	1		\$3,535.75
000156-1	MAS 000156-1 \$82.00	Paid by Check #263451		02/01/2024	02/16/2024	02/16/2024		02/16/2024	82.00
000162	MAS 000162 \$41.00 ROSCOE	Paid by Check #263451		02/07/2024	02/16/2024	02/16/2024		02/16/2024	41.00
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC Totals						Invoices	2		\$123.00
Vendor 80883 - WEBER OFFICE EQUIPMENT									
240201-0075	CITYOFMUNCIE - PAYCLOCK ENTERPRISE	Paid by Check #263452		02/02/2024	02/16/2024	02/16/2024		02/16/2024	554.80
240205-0010	POLICE- METER BILLING- VICTIM ADVOCATE	Paid by Check #263452		02/05/2024	02/16/2024	02/16/2024		02/16/2024	127.05
240205-0011	POLICE- METER BILLING- SQUAD ROOM	Paid by Check #263452		02/05/2024	02/16/2024	02/16/2024		02/16/2024	241.65
240205-0013	POLICE- METER BILLING- RECORDS	Paid by Check #263452		02/05/2024	02/16/2024	02/16/2024		02/16/2024	262.26
Vendor 80883 - WEBER OFFICE EQUIPMENT Totals						Invoices	4		\$1,185.76
Vendor 75861 - WELLS FARGO FINANCIAL LEASING									
5028402799	CONTRACT# 603-0217137-000	Paid by Check #263453		01/25/2024	02/16/2024	02/16/2024		02/16/2024	194.55
Vendor 75861 - WELLS FARGO FINANCIAL LEASING Totals						Invoices	1		\$194.55
Vendor 76508 - WHITE SPOT COIN LAUNDRY									
102QQ	MAS 102QQ 4364.07	Paid by Check #263454		02/02/2024	02/16/2024	02/16/2024		02/16/2024	4,364.07
Vendor 76508 - WHITE SPOT COIN LAUNDRY Totals						Invoices	1		\$4,364.07
Vendor 77918 - WIMMER MANUFACTURING									
3442	BEECH GROVE CEMETERY	Paid by Check #263455		01/31/2024	02/16/2024	02/16/2024		02/16/2024	706.00
Vendor 77918 - WIMMER MANUFACTURING Totals						Invoices	1		\$706.00
Vendor 81928 - WITMER PUBLIC SAFETY GROUP, INC.									
INV404153	RED RACK	Paid by Check #263456		01/24/2024	02/16/2024	02/16/2024		02/16/2024	1,507.00
Vendor 81928 - WITMER PUBLIC SAFETY GROUP, INC. Totals						Invoices	1		\$1,507.00
Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC									



Accounts Payable Invoice Report

Payment Date Range 02/16/24 - 02/16/24

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
26696	MJ Renewal	Paid by Check #263457		11/30/2023	02/16/2024	02/16/2024	02/12/2024	02/16/2024	575.00
26895	MJ Renewal	Paid by Check #263457		12/31/2023	02/16/2024	02/16/2024	02/12/2024	02/16/2024	575.00
		Vendor	78977 - WOOF BOOM RADIO MUNCIE, LLC Totals			Invoices		2	\$1,150.00
Vendor 79540 - WORK WEAR EXPRESS									
128585	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #263458		01/06/2024	02/16/2024	02/16/2024		02/16/2024	33.00
557151	POLICE- UNIFORMS	Paid by Check #263458		01/21/2024	02/16/2024	02/16/2024		02/16/2024	5,280.00
		Vendor	79540 - WORK WEAR EXPRESS Totals			Invoices		2	\$5,313.00
Vendor 13058 - YORKTOWN CLERK / TREASURER									
1/3/240- 32.00	REIMBURS/ARRESTS @\$4EA DECEMBER 2023	Paid by Check #263459		01/03/2024	02/16/2024	02/16/2024		02/16/2024	32.00
2/1/24 - 20.00	REIMBURS/ARRESTS @\$4EA JANUARY 2024	Paid by Check #263459		02/01/2024	02/16/2024	02/16/2024		02/16/2024	20.00
106330/BLITZ 131	REIMB FOR BLITZ 131	Paid by Check #263461		02/16/2024	02/16/2024	02/16/2024		02/16/2024	1,063.30
121810/DEC 2023	DECEBER 2023 REIMB FOR SAVE (515)	Paid by Check #263463		02/16/2024	02/16/2024	02/16/2024		02/16/2024	1,218.10
14280/NOV 2023	NOVEMBER 2023 REIMB FOR SAVE (515)	Paid by Check #263462		02/16/2024	02/16/2024	02/16/2024		02/16/2024	142.80
34480/NOV 2023	NOVEMBER REIMB FOR OPO (452	Paid by Check #263460		02/16/2024	02/16/2024	02/16/2024		02/16/2024	344.80
		Vendor	13058 - YORKTOWN CLERK / TREASURER Totals			Invoices		6	\$2,821.00
		Grand Totals			Invoices		323		\$1,047,555.15