



Accounts Payable Invoice Report

Payment Date Range 04/12/24 - 04/12/24
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 83224 - 3 MOMS AND A MOP, LLC									
4	VILLAGE PARKING GARAGE - JANITORIAL SRVS	Paid by Check #264552		04/01/2024	04/12/2024	04/12/2024		04/12/2024	6,727.50
		Vendor 83224 - 3 MOMS AND A MOP, LLC Totals				Invoices	1		\$6,727.50
Vendor 77322 - A BETTER WAY SERVICES, INC.									
3- HOME ARP	2021 HOME ARP ABW LANDLORD LIAISON	Paid by Check #264553		04/03/2024	04/12/2024	04/12/2024		04/12/2024	4,311.46
		Vendor 77322 - A BETTER WAY SERVICES, INC. Totals				Invoices	1		\$4,311.46
Vendor 71950 - A-1 GRAPHICS, INC									
243286	CITYOFMUNCIE/BLDG COMM - BUSINESS CARDS - H. COLLINS	Paid by Check #264554		03/31/2024	04/12/2024	04/12/2024		04/12/2024	35.00
		Vendor 71950 - A-1 GRAPHICS, INC Totals				Invoices	1		\$35.00
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-692520	CUST# 162370	Paid by Check #264555		03/28/2024	04/12/2024	04/12/2024		04/12/2024	21.05
		Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals				Invoices	1		\$21.05
Vendor 75201 - AGBEST LLC									
1160076	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #264556		03/28/2024	04/12/2024	04/12/2024		04/12/2024	817.18
1160085	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #264556		04/01/2024	04/12/2024	04/12/2024		04/12/2024	1,287.53
		Vendor 75201 - AGBEST LLC Totals				Invoices	2		\$2,104.71
Vendor 81033 - AIRGAS, INC.									
914828135	OXYGEN USP 125A	Paid by Check #264557		03/26/2024	04/12/2024	04/12/2024		04/12/2024	126.30
9148287894	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #264557		03/26/2024	04/12/2024	04/12/2024		04/12/2024	215.78
5506843038	RENT CYL MED LARGE ALUMINUM	Paid by Check #264557		03/31/2024	04/12/2024	04/12/2024		04/12/2024	182.43
5506843039	RENT CYL MED W-02-B DISS VALVE	Paid by Check #264557		03/31/2024	04/12/2024	04/12/2024		04/12/2024	694.37
9148524436	OXYGEN USP 125A	Paid by Check #264557		04/02/2024	04/12/2024	04/12/2024		04/12/2024	126.58
9148524437	OXYGEN USP DA MED CGA WOB EMS	Paid by Check #264557		04/02/2024	04/12/2024	04/12/2024		04/12/2024	328.68
		Vendor 81033 - AIRGAS, INC. Totals				Invoices	6		\$1,674.14
Vendor 82654 - ALL QUALITY CONSTRUCTION, LLC									
0327	MUNCIE PARKS THOMAS PARK SHELTER	Paid by Check #264558		03/27/2024	04/12/2024	04/12/2024		04/12/2024	7,955.00
0329	MUNCIE PARKS MCCULLOCH PARK SHELTER REPAIR	Paid by Check #264558		03/29/2024	04/12/2024	04/12/2024		04/12/2024	8,220.00
		Vendor 82654 - ALL QUALITY CONSTRUCTION, LLC Totals				Invoices	2		\$16,175.00
Vendor 81320 - AMAZON CAPITAL SERVICES									
1MGG-H6CD-LQR7	AVERY 3 RING BINDER, FILE FOLDERS	Paid by Check #264559		03/30/2024	04/12/2024	04/12/2024		04/12/2024	50.95
1JR1-N1QG-1YKW	FLASH FURNITURE 2 PACK	Paid by Check #264559		04/02/2024	04/12/2024	04/12/2024		04/12/2024	119.21
		Vendor 81320 - AMAZON CAPITAL SERVICES Totals				Invoices	2		\$170.16



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Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
95188	MUNCIE PUBLIC WORKS	Paid by Check #264560		04/01/2024	04/12/2024	04/12/2024		04/12/2024	33.00
		Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals				Invoices	1		\$33.00
Vendor 81249 - ANDREA C. JOHNSON									
000006	CITY COURT INTERPRETER	Paid by Check #264561		04/01/2024	04/12/2024	04/12/2024		04/12/2024	120.00
		Vendor 81249 - ANDREA C. JOHNSON Totals				Invoices	1		\$120.00
Vendor 74068 - ANIMAL MEDICAL CENTER									
362131	POLICE- VET SERVICES	Paid by Check #264562		03/13/2024	04/12/2024	04/12/2024		04/12/2024	262.18
362148	POLICE- VET SERVICES	Paid by Check #264562		03/13/2024	04/12/2024	04/12/2024		04/12/2024	64.30
		Vendor 74068 - ANIMAL MEDICAL CENTER Totals				Invoices	2		\$326.48
Vendor 80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL									
20-41759	POLICE- NEW HIRE MEDICAL AND PSYCHE EVALS	Paid by Check #264563		03/28/2024	04/12/2024	04/12/2024		04/12/2024	1,645.02
		Vendor 80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL Totals				Invoices	1		\$1,645.02
Vendor 76582 - AT&T INTERNET SERVICES									
5799438801	ADMIN/SEWAGE BILLING - ACCT# 831-001-3614 663 INTERNET SERVICES	Paid by Check #264564		03/25/2024	04/12/2024	04/12/2024		04/12/2024	105.01
		Vendor 76582 - AT&T INTERNET SERVICES Totals				Invoices	1		\$105.01
Vendor 76891 - AT&T MOBILITY									
381X03192024	MSD ALL DEPTS - ACCT# 287307126381	Paid by Check #264565		03/11/2024	04/12/2024	04/12/2024		04/12/2024	606.61
		Vendor 76891 - AT&T MOBILITY Totals				Invoices	1		\$606.61
Vendor 80394 - BATTERY MASTERS, INC.									
19522	POLICE- BATTERY CHARGER	Paid by Check #264566		04/03/2024	04/12/2024	04/12/2024		04/12/2024	64.95
		Vendor 80394 - BATTERY MASTERS, INC. Totals				Invoices	1		\$64.95
Vendor 73157 - BENDLE LAWN EQUIPMENT, INC.									
01-57096	CITY OF MUNCIE	Paid by Check #264567		04/03/2024	04/12/2024	04/12/2024		04/12/2024	215.04
		Vendor 73157 - BENDLE LAWN EQUIPMENT, INC. Totals				Invoices	1		\$215.04
Vendor 77244 - BOBCAT OF ANDERSON									
M2018853	MUNCIE PARKS BOBCAT REPAIR PARTS	Paid by Check #264568		03/28/2024	04/12/2024	04/12/2024		04/12/2024	21.04
		Vendor 77244 - BOBCAT OF ANDERSON Totals				Invoices	1		\$21.04
Vendor 80962 - BOUND TREE MEDICAL, LLC									
85301005	SPLINT 4.25IN X 36 IN 60EAC	Paid by Check #264569		04/02/2024	04/12/2024	04/12/2024		04/12/2024	713.40
85302695	IV ADMIN X2, TEST STRIPS X 20, GLUCOSE GEL X 10, LARYNGOSCOPE X2	Paid by Check #264569		04/03/2024	04/12/2024	04/12/2024		04/12/2024	2,004.91
		Vendor 80962 - BOUND TREE MEDICAL, LLC Totals				Invoices	2		\$2,718.31
Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL									
107452	CITY CLERK	Paid by Check #264570		04/03/2024	04/12/2024	04/12/2024		04/12/2024	475.17
		Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL Totals				Invoices	1		\$475.17
Vendor 83425 - BRANDY IRELAND									



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03092024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #264571		03/09/2024	04/12/2024	04/12/2024		04/12/2024	80.00
Vendor 82955 - BRIANNE MAGGARD		Vendor 83425 - BRANDY IRELAND Totals				Invoices	1		\$80.00
01212024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #264572		01/21/2024	04/12/2024	04/12/2024		04/12/2024	80.00
Vendor 73810 - CINTAS CORP #716		Vendor 82955 - BRIANNE MAGGARD Totals				Invoices	1		\$80.00
4188191128	11588262 - CITYOFMUNCIE - WEEKLY MAT SERVICE	Paid by Check #264573		04/02/2024	04/12/2024	04/12/2024		04/12/2024	188.24
4188192626	07160001179	Paid by Check #264573		04/02/2024	04/12/2024	04/12/2024		04/12/2024	50.53
Vendor 77585 - CINTAS FIRST AID & SAFETY		Vendor 73810 - CINTAS CORP #716 Totals				Invoices	2		\$238.77
5196998155	POLICE- FIRST AID REFILL	Paid by Check #264574		02/09/2024	04/12/2024	04/12/2024		04/12/2024	314.21
5199072242	POLICE- FIRST AID REFILL	Paid by Check #264574		02/23/2024	04/12/2024	04/12/2024		04/12/2024	341.09
5203258965	POLICE- FIRST AID REFILL	Paid by Check #264574		03/22/2024	04/12/2024	04/12/2024		04/12/2024	335.78
Vendor 6200 - COMCAST		Vendor 77585 - CINTAS FIRST AID & SAFETY Totals				Invoices	3		\$991.08
1070844112-03/24	901 W. RIGGIN RD. STE. A - 8529201070844112	Paid by Check #264575		03/27/2024	04/12/2024	04/12/2024		04/12/2024	372.55
1071294556-04/24	300 N. HIGH ST. / 8529201071294556	Paid by Check #264575		04/01/2024	04/12/2024	04/12/2024		04/12/2024	89.95
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.		Vendor 6200 - COMCAST Totals				Invoices	2		\$462.50
183975	POLICE- QUARTERLY MONITORING- STRONG/PROPERTY ROOMS	Paid by Check #264576		04/01/2024	04/12/2024	04/12/2024		04/12/2024	129.00
183976	POLICE- QUARTERLY MONITORING- GARAGE	Paid by Check #264576		04/01/2024	04/12/2024	04/12/2024		04/12/2024	120.00
Vendor 900 - COOPER TIRE & AUTO SERV.		Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals				Invoices	2		\$249.00
1-83696	BLDG COM - COOPER TIRE	Paid by Check #264577		04/02/2024	04/12/2024	04/12/2024		04/12/2024	99.74
Vendor 83290 - CORPORATE BILLING, LLC		Vendor 900 - COOPER TIRE & AUTO SERV. Totals				Invoices	1		\$99.74
04012024	POLICE- ACCOUNT 651916 VEHICLE MAINTENANCE	Paid by Check #264578		04/01/2024	04/12/2024	04/12/2024		04/12/2024	8,781.77
Vendor 78881 - COVER-TEK, INC.		Vendor 83290 - CORPORATE BILLING, LLC Totals				Invoices	1		\$8,781.77
10856	CITYOFMUNCIE - DRUG SCREENING - 03/2024	Paid by Check #264579		04/02/2024	04/12/2024	04/12/2024		04/12/2024	1,424.00
10859	POLICE- DRUG SCREENS CIVILIAN NEW HIRE	Paid by Check #264579		04/02/2024	04/12/2024	04/12/2024		04/12/2024	134.00
Vendor 81163 - COVETRUS		Vendor 78881 - COVER-TEK, INC. Totals				Invoices	2		\$1,558.00



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BS82606	MAS BS82606 \$74.18	Paid by Check #264580		03/26/2024	04/12/2024	04/12/2024		04/12/2024	74.18
		Vendor 81163 - COVETRUS Totals				Invoices	1		\$74.18
Vendor 201 - CS KERN, INC.									
10391	POLICE- ENVELOPES FOR PARKING ENFORCEMENT	Paid by Check #264581		04/04/2024	04/12/2024	04/12/2024		04/12/2024	140.70
		Vendor 201 - CS KERN, INC. Totals				Invoices	1		\$140.70
Vendor 75644 - DALTON & CO.									
98039	MUNCIE PARKS BATHROOM SUPPLIES	Paid by Check #264582		04/01/2024	04/12/2024	04/12/2024		04/12/2024	132.45
		Vendor 75644 - DALTON & CO. Totals				Invoices	1		\$132.45
Vendor 81665 - DANA BUCK									
03312024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #264583		03/31/2024	04/12/2024	04/12/2024		04/12/2024	80.00
		Vendor 81665 - DANA BUCK Totals				Invoices	1		\$80.00
Vendor 79576 - DANA J. SALKOSKI									
1348	MAS 1348 \$2500.00 DANA SALKOSKI	Paid by Check #264584		04/01/2024	04/12/2024	04/12/2024		04/12/2024	2,500.00
		Vendor 79576 - DANA J. SALKOSKI Totals				Invoices	1		\$2,500.00
Vendor 83492 - DELANEY FRITCH									
DEC-MARCH MILAGE	2022 HOME ADMIN DELANEY MILAGE FOR INSPECTIONS	Paid by Check #264585		04/01/2024	04/12/2024	04/12/2024		04/12/2024	10.18
		Vendor 83492 - DELANEY FRITCH Totals				Invoices	1		\$10.18
Vendor 78230 - DELAWARE ADVANCEMENT CORPORATION									
v20270324	vision 2027	Paid by Check #264586		03/27/2024	04/12/2024	04/12/2024	04/08/2024	04/12/2024	50,000.00
		Vendor 78230 - DELAWARE ADVANCEMENT CORPORATION Totals				Invoices	1		\$50,000.00
Vendor 67912 - DELAWARE CO. SHERIFF DEPT.									
4/1/24 - 400.00	REIMBURS/ARRESTS @\$4EA MARCH 2024	Paid by Check #264587		04/01/2024	04/12/2024	04/12/2024		04/12/2024	400.00
		Vendor 67912 - DELAWARE CO. SHERIFF DEPT. Totals				Invoices	1		\$400.00
Vendor 15654 - DELAWARE COUNTY AUDITOR									
2313538/MAR 2024	MARCH 2024 COURT COST DUE COUNTY	Paid by Check #264588		04/12/2024	04/12/2024	04/12/2024		04/12/2024	23,135.38
3723/MAR 2024	MARCH 2024 INNKEEPERS TAX	Paid by Check #264589		04/12/2024	04/12/2024	04/12/2024		04/12/2024	37.23
		Vendor 15654 - DELAWARE COUNTY AUDITOR Totals				Invoices	2		\$23,172.61
Vendor 78396 - DELAWARE COUNTY DEMOCRAT									
23442/2-24-23	2-24-23 PAYROLL W/H / REPLACES CK 406502 DATED 2-24-23	Paid by Check #264590		04/12/2024	04/12/2024	04/12/2024		04/12/2024	234.42
		Vendor 78396 - DELAWARE COUNTY DEMOCRAT Totals				Invoices	1		\$234.42
Vendor 78331 - DELAWARE COUNTY PREVENTION COUNCIL									
040124	sponsorship	Paid by Check #264591		04/01/2024	04/12/2024	04/12/2024	04/08/2024	04/12/2024	1,000.00
		Vendor 78331 - DELAWARE COUNTY PREVENTION COUNCIL Totals				Invoices	1		\$1,000.00
Vendor 77667 - DOXPOP, LLC									



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16214696	POLICE- ANNUAL SUBSCRIPTION SERVICE	Paid by Check #264592		04/01/2024	04/12/2024	04/12/2024		04/12/2024	1,044.00
		Vendor 77667 - DOXPOP, LLC Totals				Invoices	1		\$1,044.00
Vendor 77556 - ECOREHAB OF MUNCIE, INC.									
11	2021 HOME ECO 2201 S ELM #11	Paid by Check #264593		03/27/2024	04/12/2024	04/12/2024		04/12/2024	9,500.00
		Vendor 77556 - ECOREHAB OF MUNCIE, INC. Totals				Invoices	1		\$9,500.00
Vendor 78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL									
4835	POLICE- BLS CARDS	Paid by Check #264594		01/24/2024	04/12/2024	04/12/2024		04/12/2024	30.00
		Vendor 78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL Totals				Invoices	1		\$30.00
Vendor 81831 - ELITE PRINT SERVICES, INC.									
206881	CITY COURT FORMS	Paid by Check #264595		04/04/2024	04/12/2024	04/12/2024		04/12/2024	189.00
		Vendor 81831 - ELITE PRINT SERVICES, INC. Totals				Invoices	1		\$189.00
Vendor 81196 - ENDPOINT CREATIVE, LLC									
8272200	media	Paid by Check #264596		04/03/2024	04/12/2024	04/12/2024	04/08/2024	04/12/2024	2,250.00
8272201	MRC - PRODUCTION,STREAM MONTHLY MTG - CHANNEL 60	Paid by Check #264596		04/03/2024	04/12/2024	04/12/2024		04/12/2024	150.00
		Vendor 81196 - ENDPOINT CREATIVE, LLC Totals				Invoices	2		\$2,400.00
Vendor 71114 - FLOWER BIN									
294797	120 WHITE CARNATIONS FOR PERSONNEL FOR HATHAWAYS FUNERAL	Paid by Check #264597		03/13/2024	04/12/2024	04/12/2024		04/12/2024	360.00
		Vendor 71114 - FLOWER BIN Totals				Invoices	1		\$360.00
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS									
29981	CLING BOWL CLEANER, WHITE PAPER TOWEL, MED SPONGES, TOILET PAPER	Paid by Check #264598		03/27/2024	04/12/2024	04/12/2024		04/12/2024	223.56
30013	MAS 30013 \$275.99	Paid by Check #264598		04/02/2024	04/12/2024	04/12/2024		04/12/2024	275.99
30025	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #264598		04/08/2024	04/12/2024	04/12/2024		04/12/2024	378.16
		Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS Totals				Invoices	3		\$877.71
Vendor 83540 - FORE TRANSPORT, LLC									
0401024	POLICE	Paid by Check #264599		04/01/2024	04/12/2024	04/12/2024		04/12/2024	1,700.00
		Vendor 83540 - FORE TRANSPORT, LLC Totals				Invoices	1		\$1,700.00
Vendor 81776 - FORWARD VISIONS, INC.									
100017	MUNCIE PARKS PROGRAMMING	Paid by Check #264600		03/02/2024	04/12/2024	04/12/2024		04/12/2024	16,000.00
		Vendor 81776 - FORWARD VISIONS, INC. Totals				Invoices	1		\$16,000.00
Vendor 80611 - GAMETIME									
IG24047	MUNCIE PARKS PLAYGROUND EQUIPMENT	Paid by Check #264601		03/27/2024	04/12/2024	04/12/2024		04/12/2024	3,130.44
		Vendor 80611 - GAMETIME Totals				Invoices	1		\$3,130.44
Vendor 83505 - GEORGE JEFFREY HOWE									
040124	MRC	Paid by Check #264602		04/01/2024	04/12/2024	04/12/2024	04/08/2024	04/12/2024	1,860.00



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Vendor 83505 - GEORGE JEFFREY HOWE Totals						Invoices	1		\$1,860.00
Vendor 82820 - GILLMAN HOME CENTER									
2403-257579	MUNCIE PARKS SUPPLIES	Paid by Check #264603		03/27/2024	04/12/2024	04/12/2024		04/12/2024	101.30
2403-261047	ACCT# MU3007	Paid by Check #264603		03/28/2024	04/12/2024	04/12/2024		04/12/2024	7.08
2404-278777	2 PINK 6 RED-ORNG 4 ORNG SPRAY PAINT18BLCK RED LUMBER CRAYON,	Paid by Check #264603		04/02/2024	04/12/2024	04/12/2024		04/12/2024	151.50
2404-283735	MUNCIE PARKS TUHEY POOL REPAIRS	Paid by Check #264603		04/03/2024	04/12/2024	04/12/2024		04/12/2024	21.88
2403-184553	ACCT# MU3007	Paid by Check #264604		04/08/2024	04/12/2024	04/12/2024		04/12/2024	66.73
Vendor 82820 - GILLMAN HOME CENTER Totals						Invoices	5		\$348.49
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC									
642733939	04407672 - CITYOFMUNCIE - 04/2024	Paid by Check #264605		04/01/2024	04/12/2024	04/12/2024		04/12/2024	195.58
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC Totals						Invoices	1		\$195.58
Vendor 72397 - GREATER MUNCIE INDIANA HABITAT FOR HUMANITY									
5	2020 HOME HABITAT FOR HUMANITY 1621 S MULBERRY ST	Paid by Check #264606		02/26/2024	04/12/2024	04/12/2024		04/12/2024	2,500.00
Vendor 72397 - GREATER MUNCIE INDIANA HABITAT FOR HUMANITY Totals						Invoices	1		\$2,500.00
Vendor 83402 - HARBOR FREIGHT COMMERCIAL ACCOUNT									
03670568	MUNCIE PARKS PLAYGROUND EQUIPMENT REPAIR	Paid by Check #264607		04/01/2024	04/12/2024	04/12/2024		04/12/2024	73.98
Vendor 83402 - HARBOR FREIGHT COMMERCIAL ACCOUNT Totals						Invoices	1		\$73.98
Vendor 2230 - HI-WAY 3 HARDWARE									
30354	BLDG COM - HI-WAY 3 HARDWARE	Paid by Check #264608		04/01/2024	04/12/2024	04/12/2024		04/12/2024	11.07
30355	3 BOLTS 1BAR AND SAW CHANNEL,	Paid by Check #264608		04/01/2024	04/12/2024	04/12/2024		04/12/2024	24.80
30359	MUNCIE PUBLIC WORKS	Paid by Check #264609		04/01/2024	04/12/2024	04/12/2024		04/12/2024	133.78
30360	MUNCIE PUBLIC WORKS	Paid by Check #264609		04/01/2024	04/12/2024	04/12/2024		04/12/2024	63.98
30464	BEECH GROVE CEMETERY	Paid by Check #264608		04/01/2024	04/12/2024	04/12/2024		04/12/2024	19.59
Vendor 2230 - HI-WAY 3 HARDWARE Totals						Invoices	5		\$253.22
Vendor 78412 - HILLCROFT SERVICES, INC.									
ARINV007426	CITYOFMUNCIE - JANITORIAL SRVS - 03/2024	Paid by Check #264610		03/31/2024	04/12/2024	04/12/2024		04/12/2024	5,492.88
ARINV007427	POLICE- CLEANING SERVICES	Paid by Check #264610		03/31/2024	04/12/2024	04/12/2024		04/12/2024	2,633.44
Vendor 78412 - HILLCROFT SERVICES, INC. Totals						Invoices	2		\$8,126.32
Vendor 82576 - HOLDING HOPE COUNSELING, LLC									
10479-4/1/24	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #264611		04/01/2024	04/12/2024	04/12/2024		04/12/2024	104.79
Vendor 82576 - HOLDING HOPE COUNSELING, LLC Totals						Invoices	1		\$104.79
Vendor 79313 - HOME SAVERS OF DELAWARE COUNTY									
HS 482-1018	2023 HORP CDBG HOME SAVERS SERVICE FEE 1018 E 1ST ST	Paid by Check #264612		04/03/2024	04/12/2024	04/12/2024		04/12/2024	250.00



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Vendor 79313 - HOME SAVERS OF DELAWARE COUNTY Totals							Invoices	1	\$250.00
Vendor 82132 - HRPRO									
128008	HRA MONTHLY ADMINISTRATION FEES	Paid by Check #264613		04/12/2024	04/12/2024	04/12/2024		04/12/2024	360.00
Vendor 82132 - HRPRO Totals							Invoices	1	\$360.00
Vendor 82963 - HUMANE FORT WAYNE									
2152391	MAS 2152391 \$2483.15	Paid by Check #264614		03/12/2024	04/12/2024	04/12/2024		04/12/2024	2,483.15
Vendor 82963 - HUMANE FORT WAYNE Totals							Invoices	1	\$2,483.15
Vendor 26905 - IMI AGGREGATES, LLC									
71320965	CUST# 88062	Paid by Check #264615		03/27/2024	04/12/2024	04/12/2024		04/12/2024	646.79
71321478	CUST# 88062	Paid by Check #264615		03/28/2024	04/12/2024	04/12/2024		04/12/2024	638.80
Vendor 26905 - IMI AGGREGATES, LLC Totals							Invoices	2	\$1,285.59
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0007355300-04/24	2501 W. WHITE RIVER BLVD. - 1010-210007355300	Paid by Check #264616		04/01/2024	04/12/2024	04/12/2024		04/12/2024	165.09
0036548176-04/24	2121 N. MARTIN LUTHER KING BLVD. / FIRE - 1010220036548176	Paid by Check #264616		04/03/2024	04/12/2024	04/12/2024		04/12/2024	57.36
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	2	\$222.45
Vendor 71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT									
204800/FEB 2024	FEBRUARY 2024 UNEMPLOYMENT CLAIMS	Paid by Check #264617		04/12/2024	04/12/2024	04/12/2024		04/12/2024	2,048.00
Vendor 71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT Totals							Invoices	1	\$2,048.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4026761108-03/24	5200 S. BURLINGTON DR. - 04026761108	Paid by Check #264618		03/27/2024	04/12/2024	04/12/2024		04/12/2024	25.63
4135762302-03/24	4400 S. BURLINGTON DR. - 04135762302	Paid by Check #264618		03/27/2024	04/12/2024	04/12/2024		04/12/2024	49.72
4457894808-03/24	2101 E. 23RD ST. / COOLEY PARK - 04457894808	Paid by Check #264618		03/27/2024	04/12/2024	04/12/2024		04/12/2024	131.36
4244483204-03/24	603 S. RIBBLE AVE. - 04244483204	Paid by Check #264618		03/28/2024	04/12/2024	04/12/2024		04/12/2024	28.10
4593663505-03/24	1797 S. HACKLEY ST. / SPIRIAL WALK - 04593663505	Paid by Check #264618		03/28/2024	04/12/2024	04/12/2024		04/12/2024	37.18
4135345207-04/24	1405 S. WALNUT ST./REAR - 04135345207	Paid by Check #264618		04/01/2024	04/12/2024	04/12/2024		04/12/2024	50.79
4135852004-04/24	300 N. HIGH ST./ CITY HALL - 04135852004	Paid by Check #264618		04/01/2024	04/12/2024	04/12/2024		04/12/2024	7,571.89
4151473214-04/24	811 E. CENTENNIAL AVE. / REAR - 04151473214	Paid by Check #264618		04/01/2024	04/12/2024	04/12/2024		04/12/2024	268.13
4162627600-04/24	2121 MARTIN L. KING JR. BLVD. / 04162627600	Paid by Check #264618		04/01/2024	04/12/2024	04/12/2024		04/12/2024	2,504.47
4233685702-04/24	300 N. HIGH ST. - 04233685702	Paid by Check #264618		04/01/2024	04/12/2024	04/12/2024		04/12/2024	423.59
4335941300-04/24	400 N. WALNUT ST./ POLICE PARK - 04335941300	Paid by Check #264618		04/01/2024	04/12/2024	04/12/2024		04/12/2024	40.70



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4349373219-04/24	812 E. HIGHLAND AVE. - 04349373219	Paid by Check #264618		04/01/2024	04/12/2024	04/12/2024		04/12/2024	43.75
4393438009-04/24	703 1/2 E. CENTENNIAL AVE. - 04393438009	Paid by Check #264618		04/01/2024	04/12/2024	04/12/2024		04/12/2024	883.05
4523950758-04/24	809 W. 8TH ST. / 04523950758	Paid by Check #264618		04/01/2024	04/12/2024	04/12/2024		04/12/2024	32.31
4537182117-04/24	1912 N. GRANVILLE AVE. / MAIN BLDG. - 04537182117	Paid by Check #264618		04/01/2024	04/12/2024	04/12/2024		04/12/2024	540.43
4603685704-04/24	300 N. HIGH ST./ LARGE AMT. - 04603685704	Paid by Check #264618		04/01/2024	04/12/2024	04/12/2024		04/12/2024	39,008.82
4604300204-04/24	406 N. BRADY ST. / LIFT STA. - 04604300204	Paid by Check #264618		04/01/2024	04/12/2024	04/12/2024		04/12/2024	30.75
4679038705-04/24	900 E. CENTENNIAL AVE. / CNG STA. - 04679038705	Paid by Check #264618		04/01/2024	04/12/2024	04/12/2024		04/12/2024	4,792.92
4790540506-04/24	1200 S. HOYT AVE. - 04790540506	Paid by Check #264618		04/01/2024	04/12/2024	04/12/2024		04/12/2024	143.20
4831473220-04/24	811 E. CENTENNIAL AVE. - 04831473220	Paid by Check #264618		04/01/2024	04/12/2024	04/12/2024		04/12/2024	1,052.40
4858488705-04/24	900 E. CENTENNIAL AVE. / 04858488705	Paid by Check #264618		04/01/2024	04/12/2024	04/12/2024		04/12/2024	192.19
4913685709-04/24	5002 W. KILGORE AVE. - 04913685709	Paid by Check #264618		04/01/2024	04/12/2024	04/12/2024		04/12/2024	12.78
4923789301-04/24	1423 E. GILBERT ST. / 04923789301	Paid by Check #264618		04/01/2024	04/12/2024	04/12/2024		04/12/2024	57.86
4937750703-04/24	1200 S. HOYT AVE./ CITY GAR-2 - 04937750703	Paid by Check #264618		04/01/2024	04/12/2024	04/12/2024		04/12/2024	12.19
4023725320-04/24	519 N. MARTIN ST. / ST. LGT. CABINET - 04023725320	Paid by Check #264618		04/02/2024	04/12/2024	04/12/2024		04/12/2024	73.89
4430862005-04/24	1405 S. WALNUT ST./PAL CLUB - 04430862005	Paid by Check #264618		04/02/2024	04/12/2024	04/12/2024		04/12/2024	126.19
4777573603-04/24	E. MCCULLOUGH BLVD. / 04777573603	Paid by Check #264618		04/02/2024	04/12/2024	04/12/2024		04/12/2024	148.88
Vendor 82500 - INDIANA MICHIGAN POWER		Vendor 2500 - INDIANA MICHIGAN POWER Totals				Invoices	27		\$58,283.17
4270762018-04/24	500 S. MULBERRY ST. / OLD YMCA - 04270762018	Paid by Check #264619		04/01/2024	04/12/2024	04/12/2024		04/12/2024	185.32
4777055718-04/24	500 S. MULBERRY ST. / OLD YMCA - 04777055718	Paid by Check #264619		04/01/2024	04/12/2024	04/12/2024		04/12/2024	1,750.44
Vendor 82500 - INDIANA MICHIGAN POWER		Vendor 82500 - INDIANA MICHIGAN POWER Totals				Invoices	2		\$1,935.76
Vendor 81961 - INDIANA UNIVERSITY HEALTH 1943	PHARMACY CHARGES	Paid by Check #264620		03/22/2024	04/12/2024	04/12/2024		04/12/2024	4,471.05
Vendor 81961 - INDIANA UNIVERSITY HEALTH		Vendor 81961 - INDIANA UNIVERSITY HEALTH Totals				Invoices	1		\$4,471.05
Vendor 83542 - JACOB RODGERS 03312024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #264621		03/31/2024	04/12/2024	04/12/2024		04/12/2024	80.00
Vendor 83542 - JACOB RODGERS		Vendor 83542 - JACOB RODGERS Totals				Invoices	1		\$80.00



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Vendor 83371 - JAMES LEE INGERMANN HEIMLICH 040124	Historic Preservation	Paid by Check #264622		04/01/2024	04/12/2024	04/12/2024	04/08/2024	04/12/2024	833.33
Vendor 83371 - JAMES LEE INGERMANN HEIMLICH Totals						Invoices	1		\$833.33
Vendor 81989 - KASSANDRA L. WOODS 04052024	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #264623		04/05/2024	04/12/2024	04/12/2024		04/12/2024	1,800.00
Vendor 81989 - KASSANDRA L. WOODS Totals						Invoices	1		\$1,800.00
Vendor 79353 - KIRBY RISK CORPORATION S210269600.001	617 - CITYOFMUNCIE - CITYHALL	Paid by Check #264624		03/28/2024	04/12/2024	04/12/2024		04/12/2024	84.45
Vendor 79353 - KIRBY RISK CORPORATION Totals						Invoices	1		\$84.45
Vendor 67610 - KIRK'S BIKE SHOP 03042024	POLICE- BIKE PARTS	Paid by Check #264625		03/07/2024	04/12/2024	04/12/2024		04/12/2024	42.99
Vendor 67610 - KIRK'S BIKE SHOP Totals						Invoices	1		\$42.99
Vendor 78484 - KOORSEN FIRE & SECURITY, INC. IN00632692	MUNCIE PARKS MONITORING FOR HEEKIN	Paid by Check #264626		04/01/2024	04/12/2024	04/12/2024		04/12/2024	120.00
Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals						Invoices	1		\$120.00
Vendor 83545 - LENDOL REED 03162024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #264627		03/16/2024	04/12/2024	04/12/2024		04/12/2024	80.00
Vendor 83545 - LENDOL REED Totals						Invoices	1		\$80.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC 3099	MAS 3099 \$3099.00	Paid by Check #264628		03/28/2024	04/12/2024	04/12/2024		04/12/2024	3,099.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC Totals						Invoices	1		\$3,099.00
Vendor 67940 - LOWE'S HOME CENTERS, INC. 75138	3.8 CU FT HIGH EFFICIENCY AGITATOR TOP LOAD WASHER	Paid by Check #264629		03/26/2024	04/12/2024	04/12/2024		04/12/2024	425.60
977377	MUNCIE PARKS MCCULLOCH PARK REPAIRS	Paid by Check #264629		03/27/2024	04/12/2024	04/12/2024		04/12/2024	205.19
988777	MUNCIE PARKS PARTS FOR REPAIRS	Paid by Check #264629		04/01/2024	04/12/2024	04/12/2024		04/12/2024	15.66
91529	DIXON LUMBER RED CRAYON, 11OZ KAY FLOURECNT , 11 OZ FLOURCENT	Paid by Check #264629		04/02/2024	04/12/2024	04/12/2024		04/12/2024	44.07
93756	ACCT# 9800 055481 0	Paid by Check #264629		04/03/2024	04/12/2024	04/12/2024		04/12/2024	43.65
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals						Invoices	5		\$734.17
Vendor 82408 - MAKE MY MOVE 1652	mover stipend	Paid by Check #264630		04/01/2024	04/12/2024	04/12/2024	04/08/2024	04/12/2024	5,000.00
1654	commission	Paid by Check #264630		04/05/2024	04/12/2024	04/12/2024	04/08/2024	04/12/2024	2,500.00
Vendor 82408 - MAKE MY MOVE Totals						Invoices	2		\$7,500.00
Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL 294648	MAS 294648 \$545.60 ODIN/WAYLON	Paid by Check #264631		03/11/2024	04/12/2024	04/12/2024		04/12/2024	545.60



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294733	MAS 294733 \$36.74 OJ/BATRICK	Paid by Check #264631		03/13/2024	04/12/2024	04/12/2024		04/12/2024	36.74
295079	MAS 295079 \$55.55 COBB	Paid by Check #264631		03/19/2024	04/12/2024	04/12/2024		04/12/2024	55.55
295168	MAS 295168 \$36.74 ADRIAN/COOKIE	Paid by Check #264631		03/21/2024	04/12/2024	04/12/2024		04/12/2024	36.74
295236	MAS 295236 \$24.50 STUMPY	Paid by Check #264631		03/22/2024	04/12/2024	04/12/2024		04/12/2024	18.37
295411	MAS 295411 \$24.50 CLYDE	Paid by Check #264631		03/26/2024	04/12/2024	04/12/2024		04/12/2024	18.37
Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL Totals						Invoices	6		\$711.37
Vendor 83144 - MARY WEBB									
03312024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #264632		03/31/2024	04/12/2024	04/12/2024		04/12/2024	80.00
Vendor 83144 - MARY WEBB Totals						Invoices	1		\$80.00
Vendor 73668 - MENARDS (MUNCIE)									
49333	CLRXL ANTI ELG PLS 34 21 3500 T PK, 4 LB SLEDGE, 24 GOOSENECK RIP	Paid by Check #264633		04/01/2024	04/12/2024	04/12/2024		04/12/2024	68.94
049688	MUNCIE PARKS PLAYGROUND EQUIPMENT REPAIR	Paid by Check #264633		04/02/2024	04/12/2024	04/12/2024		04/12/2024	11.98
Vendor 73668 - MENARDS (MUNCIE) Totals						Invoices	2		\$80.92
Vendor 83002 - MICHAEL TODD INDUSTRIAL SUPPLY									
213831	MUNCIE PUBLIC WORKS	Paid by Check #264634		03/25/2024	04/12/2024	04/12/2024		04/12/2024	689.01
Vendor 83002 - MICHAEL TODD INDUSTRIAL SUPPLY Totals						Invoices	1		\$689.01
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING									
4/1/24 - 632.00	REIMBURS/ARRESTS @\$4EA MARCH 2024	Paid by Check #264635		04/01/2024	04/12/2024	04/12/2024		04/12/2024	632.00
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING Totals						Invoices	1		\$632.00
Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT									
5201	POLICE- OIL CHANGE	Paid by Check #264636		03/25/2024	04/12/2024	04/12/2024		04/12/2024	83.86
MFD-PL-MARCH2024	MEDIC 2 OIL CHANGE, SQUAD 1 OIL CHANGE, TOWER 5 10 GAL OFOIL, SQ	Paid by Check #264636		04/01/2024	04/12/2024	04/12/2024		04/12/2024	2,047.94
Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT Totals						Invoices	2		\$2,131.80
Vendor 71803 - MSD - SANITARY ADMINISTRATION									
MPD000083	POLICE- CNG	Paid by Check #264637		04/01/2024	04/12/2024	04/12/2024		04/12/2024	1,545.59
Vendor 71803 - MSD - SANITARY ADMINISTRATION Totals						Invoices	1		\$1,545.59
Vendor 78411 - MSD - SANITATION DEPT.									
5199	POLICE- OIL CHANGE	Paid by Check #264638		03/25/2024	04/12/2024	04/12/2024		04/12/2024	92.21
5200	POLICE- OIL CHANGE	Paid by Check #264638		03/25/2024	04/12/2024	04/12/2024		04/12/2024	83.86
5202	POLICE- REPLACE BELT	Paid by Check #264638		03/25/2024	04/12/2024	04/12/2024		04/12/2024	110.35
5203	POLICE- REPLACE PLUGS AND COIL	Paid by Check #264638		03/25/2024	04/12/2024	04/12/2024		04/12/2024	354.98
5204	POLICE- OIL CHANGE	Paid by Check #264638		03/25/2024	04/12/2024	04/12/2024		04/12/2024	91.17
5205	POLICE- REPLACE BELT	Paid by Check #264638		03/25/2024	04/12/2024	04/12/2024		04/12/2024	61.97
5213	POLICE- OIL CHANGE	Paid by Check #264638		04/01/2024	04/12/2024	04/12/2024		04/12/2024	83.86



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Vendor 78411 - MSD - SANITATION DEPT.		Totals			Invoices		7		\$878.40
Vendor 80428 - MUNCIE ANIMAL SHELTER									
4/1/24 - 12.00	REIMBURS/ARRESTS @\$4EA MARCH 2024	Paid by Check #264639		04/01/2024	04/12/2024	04/12/2024		04/12/2024	12.00
Vendor 80428 - MUNCIE ANIMAL SHELTER		Totals			Invoices		1		\$12.00
Vendor 77334 - NAPA - RIDGE CO.									
003792	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #264640		03/26/2024	04/12/2024	04/12/2024		04/12/2024	9.32
527663	ACCT# 56520	Paid by Check #264641		03/26/2024	04/12/2024	04/12/2024		04/12/2024	505.26
003831	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #264640		04/01/2024	04/12/2024	04/12/2024		04/12/2024	323.22
003832	MUNCIE PARKS PART RETURN	Paid by Check #264640		04/01/2024	04/12/2024	04/12/2024		04/12/2024	(74.78)
003833	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #264640		04/01/2024	04/12/2024	04/12/2024		04/12/2024	(54.00)
527938	ACCT# 56520	Paid by Check #264641		04/01/2024	04/12/2024	04/12/2024		04/12/2024	119.30
527965	ACCT# 56520	Paid by Check #264641		04/01/2024	04/12/2024	04/12/2024		04/12/2024	241.74
527982	ACCT# 56520	Paid by Check #264641		04/02/2024	04/12/2024	04/12/2024		04/12/2024	231.08
528031	ACCT# 56520	Paid by Check #264641		04/02/2024	04/12/2024	04/12/2024		04/12/2024	71.48
Vendor 77334 - NAPA - RIDGE CO.		Totals			Invoices		9		\$1,372.62
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.									
9389125-1	TICKET # 631540	Paid by Check #264642		03/26/2024	04/12/2024	04/12/2024		04/12/2024	250.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.		Totals			Invoices		1		\$250.00
Vendor 68600 - NORTHWESTERN UNIVERSITY									
22631	POLICE	Paid by Check #264643		03/14/2023	04/12/2024	04/12/2024		04/12/2024	1,100.00
22646	POLICE	Paid by Check #264643		03/15/2023	04/12/2024	04/12/2024		04/12/2024	1,100.00
22647	POLICE	Paid by Check #264643		03/15/2023	04/12/2024	04/12/2024		04/12/2024	1,100.00
Vendor 68600 - NORTHWESTERN UNIVERSITY		Totals			Invoices		3		\$3,300.00
Vendor 78469 - OSBURN ASSOCIATES, INC.									
INV1639	MUNCIE PUBLIC WORKS	Paid by Check #264644		03/20/2024	04/12/2024	04/12/2024		04/12/2024	2,161.00
Vendor 78469 - OSBURN ASSOCIATES, INC.		Totals			Invoices		1		\$2,161.00
Vendor 80940 - OUTDOOR CONCEPTS, INC.									
620154	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #264645		04/01/2024	04/12/2024	04/12/2024		04/12/2024	197.91
Vendor 80940 - OUTDOOR CONCEPTS, INC.		Totals			Invoices		1		\$197.91
Vendor 67896 - OXLEY SOFTWATER COMPANY									
73739TN	POLICE- WATER- CHIEFS OFFICE	Paid by Check #264646		03/29/2024	04/12/2024	04/12/2024		04/12/2024	5.20
73741TN	POLICE- WATER- RECORDS	Paid by Check #264646		03/29/2024	04/12/2024	04/12/2024		04/12/2024	10.40
73742TN	POLICE- WATER- CID	Paid by Check #264646		03/29/2024	04/12/2024	04/12/2024		04/12/2024	15.60
73589TN	POLICE- WATER- TRAINING CENTER	Paid by Check #264646		04/03/2024	04/12/2024	04/12/2024		04/12/2024	7.20
Vendor 67896 - OXLEY SOFTWATER COMPANY		Totals			Invoices		4		\$38.40
Vendor 71424 - PAC - ACCT. #180-417-0									



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37000/8-18-23	8-18-23 PAYROLL W/H REPLACES CHECK 407230 DATED 8-18-23	Paid by Check #264647		04/12/2024	04/12/2024	04/12/2024		04/12/2024	370.00
Vendor 71424 - PAC - ACCT. #180-417-0 Totals									Invoices 1 370.00
Vendor 83539 - PEOPLE READY									
28597077	part time labor	Paid by Check #264648		03/26/2024	04/12/2024	04/12/2024	04/08/2024	04/12/2024	2,164.88
Vendor 83539 - PEOPLE READY Totals									Invoices 1 2,164.88
Vendor 83100 - PSYCHOLOGICAL SERVICES GROUP									
313621-4/5/2024	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #264649		04/05/2024	04/12/2024	04/12/2024		04/12/2024	3,136.21
Vendor 83100 - PSYCHOLOGICAL SERVICES GROUP Totals									Invoices 1 3,136.21
Vendor 80963 - QUADMED, INC.									
253100	POLICE- BATTERY	Paid by Check #264650		04/01/2024	04/12/2024	04/12/2024		04/12/2024	318.00
Vendor 80963 - QUADMED, INC. Totals									Invoices 1 318.00
Vendor 83536 - REMODELING DEMOLITION NEW CONSTRUCTION, LLC									
2024-00001002	BEECH GROVE CEMETERY	Paid by Check #264651		03/21/2024	04/12/2024	04/12/2024		04/12/2024	800.00
Vendor 83536 - REMODELING DEMOLITION NEW CONSTRUCTION, LLC Totals									Invoices 1 800.00
Vendor 79090 - RESOLVE TECH, LLC									
R49209	R-MUNCIECITYOF - CITYHALL - EXHAUST FANS IN EVIDENCE ROOM	Paid by Check #264652		03/31/2024	04/12/2024	04/12/2024		04/12/2024	3,939.76
Vendor 79090 - RESOLVE TECH, LLC Totals									Invoices 1 3,939.76
Vendor 72181 - RIVERVIEW ANIMAL HOSPITAL									
254828	MAS 254828 \$760.00	Paid by Check #264653		03/29/2024	04/12/2024	04/12/2024		04/12/2024	760.00
Vendor 72181 - RIVERVIEW ANIMAL HOSPITAL Totals									Invoices 1 760.00
Vendor 70782 - SHERWIN-WILLIAMS									
2774-7	6614-5096-5 - CITYOFMUNCIE	Paid by Check #264654		01/11/2024	04/12/2024	04/12/2024		04/12/2024	533.26
Vendor 70782 - SHERWIN-WILLIAMS Totals									Invoices 1 533.26
Vendor 79773 - SPECIALTY EARTH SCIENCES, LLC									
3512	Professional services	Paid by Check #264655		03/27/2024	04/12/2024	04/12/2024	04/08/2024	04/12/2024	1,575.00
Vendor 79773 - SPECIALTY EARTH SCIENCES, LLC Totals									Invoices 1 1,575.00
Vendor 73448 - SPENCER PRINTING INC.									
240941	MAS 240941 \$252.50	Paid by Check #264656		03/25/2024	04/12/2024	04/12/2024		04/12/2024	252.50
Vendor 73448 - SPENCER PRINTING INC. Totals									Invoices 1 252.50
Vendor 78356 - STAR / CARDMEMBER SERVICE									
0095-03/2024	STEPHEN SELVEY	Paid by Check #264657		03/21/2024	04/12/2024	04/12/2024		04/12/2024	26.98
0177-03/2024	DANIEL BURFORD	Paid by Check #264657		03/21/2024	04/12/2024	04/12/2024		04/12/2024	813.69
0334-03/2024	CRAIG WRIGHT	Paid by Check #264657		03/21/2024	04/12/2024	04/12/2024		04/12/2024	95.97
1269-03/2024	DAN RIDENOUR	Paid by Check #264657		03/21/2024	04/12/2024	04/12/2024	04/01/2024	04/12/2024	1,017.24
2177-03/2024	ROBERT MEAD	Paid by Check #264657		03/21/2024	04/12/2024	04/12/2024		04/12/2024	1,127.23
2595-03/2024	ADAM WILLIAMS	Paid by Check #264657		03/21/2024	04/12/2024	04/12/2024		04/12/2024	313.79
5766-03/2024	GRETCHEN CHEESMAN	Paid by Check #264657		03/21/2024	04/12/2024	04/12/2024		04/12/2024	130.00
7062-03/2024	POLICE - NATHAN SLOAN	Paid by Check #264657		03/21/2024	04/12/2024	04/12/2024		04/12/2024	9,000.87
7719 -3/2024	DONNIE WRIGHT	Paid by Check #264657		03/21/2024	04/12/2024	04/12/2024		04/12/2024	1,979.59



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9041-03/2024	DUSTIN CLARK	Paid by Check #264657		03/21/2024	04/12/2024	04/12/2024		04/12/2024	2,574.67
9510-3/2024	MIKAH WILSON	Paid by Check #264657		03/21/2024	04/12/2024	04/12/2024		04/12/2024	113.55
9812-3/2024	KATHRYN WOLFE	Paid by Check #264657		03/21/2024	04/12/2024	04/12/2024		04/12/2024	1,396.86
Vendor 78356 - STAR / CARDMEMBER SERVICE		Totals				Invoices	12		\$18,590.44
Vendor 76376 - STAR FINANCIAL BANK (ACH)									
63217/APR 2024	APRIL 2024 LOAN PAYMENT/MAYOR'S VEHICLE	Paid by EFT #6150		04/12/2024	04/12/2024	04/12/2024		04/12/2024	632.17
Vendor 76376 - STAR FINANCIAL BANK (ACH)		Totals				Invoices	1		\$632.17
Vendor 83307 - STRYKER									
9205886523	TR SYK PCOT	Paid by Check #264658		03/29/2024	04/12/2024	04/12/2024		04/12/2024	619.77
9205915680	FLOWER OXYGEN BTTL HOLDER	Paid by Check #264658		04/03/2024	04/12/2024	04/12/2024		04/12/2024	183.60
Vendor 83307 - STRYKER		Totals				Invoices	2		\$803.37
Vendor 79809 - TESTING FOR PUBLIC SAFETY, LLC									
AMY2024.83	POLICE- WRITTEN EXAM HIRING PROCESS	Paid by Check #264659		03/26/2024	04/12/2024	04/12/2024		04/12/2024	1,500.00
Vendor 79809 - TESTING FOR PUBLIC SAFETY, LLC		Totals				Invoices	1		\$1,500.00
Vendor 76648 - THE BRIARWOOD CLINIC									
10479-4/4/24	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #264660		04/04/2024	04/12/2024	04/12/2024		04/12/2024	104.79
21177-4/4/24	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #264661		04/04/2024	04/12/2024	04/12/2024		04/12/2024	211.77
Vendor 76648 - THE BRIARWOOD CLINIC		Totals				Invoices	2		\$316.56
Vendor 1980 - THE GOLDEN RULE STORE									
23533	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #264663		04/03/2024	04/12/2024	04/12/2024		04/12/2024	91.98
Vendor 1980 - THE GOLDEN RULE STORE		Totals				Invoices	1		\$91.98
Vendor 70 - THOMAS BUSINESS CENTER									
401075	Office supplies	Paid by Check #264664		03/26/2024	04/12/2024	04/12/2024	04/08/2024	04/12/2024	49.97
401076	CITY CLERK	Paid by Check #264664		03/26/2024	04/12/2024	04/12/2024		04/12/2024	333.76
401099	CONTROLLER	Paid by Check #264664		03/27/2024	04/12/2024	04/12/2024		04/12/2024	99.94
401018	CITY COURT OFFICE SUPPLIES	Paid by Check #264664		04/01/2024	04/12/2024	04/12/2024		04/12/2024	165.10
Vendor 70 - THOMAS BUSINESS CENTER		Totals				Invoices	4		\$648.77
Vendor 79734 - TYLER TECHNOLOGIES, INC.									
045-455640a	IT - CUST# 50111	Paid by Check #264665		03/01/2024	04/12/2024	04/12/2024		04/12/2024	89,004.00
Vendor 79734 - TYLER TECHNOLOGIES, INC.		Totals				Invoices	1		\$89,004.00
Vendor 74145 - VERIZON WIRELESS									
9959908940	442380183-00001 - CITYOFMUNCIE/FIRE - 03/2024	Paid by Check #264667		03/23/2024	04/12/2024	04/12/2024		04/12/2024	1,386.65
9959909006	442383519-00001 - PRAIRIE CREEK - 03/2024	Paid by Check #264669		03/23/2024	04/12/2024	04/12/2024		04/12/2024	60.02
9959955730	POLICE- TELEPHONES	Paid by Check #264670		03/23/2024	04/12/2024	04/12/2024		04/12/2024	8,621.58
9959973560	842510949-00001 - CITYOFMUNCIE/IT - 03/2024	Paid by Check #264668		03/23/2024	04/12/2024	04/12/2024		04/12/2024	30.05
9959994538	MSD ALL DEPTS - ACCT# 980871381-00001	Paid by Check #264666		03/23/2024	04/12/2024	04/12/2024		04/12/2024	5,156.86



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Vendor 74145 - VERIZON WIRELESS Totals						Invoices	5		\$15,255.16
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC									
000192	MAS 000192 \$60.00 COOKIE	Paid by Check #264671		03/30/2024	04/12/2024	04/12/2024		04/12/2024	60.00
000193	MAS 000193 \$67.00 DAVEY BONES	Paid by Check #264671		03/30/2024	04/12/2024	04/12/2024		04/12/2024	67.00
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC Totals						Invoices	2		\$127.00
Vendor 80883 - WEBER OFFICE EQUIPMENT									
240329-0050	CITYOFMUNCIE - PAYCLOCK ENTERPRISE	Paid by Check #264672		04/01/2024	04/12/2024	04/12/2024		04/12/2024	725.90
Vendor 80883 - WEBER OFFICE EQUIPMENT Totals						Invoices	1		\$725.90
Vendor 83546 - WESTBRIER NEIGHBORHOOD ASSOCIATION, INC.									
1	ARP FUNDS - NEIGHBORHOOD ASSISTANCE	Paid by Check #264673		04/04/2024	04/12/2024	04/12/2024		04/12/2024	24,296.14
Vendor 83546 - WESTBRIER NEIGHBORHOOD ASSOCIATION, INC. Totals						Invoices	1		\$24,296.14
Vendor 83243 - WILLIAMS CARPET SHOP									
11469	MUNCIE PARKS CABIN FLOOR CLEANING	Paid by Check #264674		02/08/2024	04/12/2024	04/12/2024		04/12/2024	425.00
Vendor 83243 - WILLIAMS CARPET SHOP Totals						Invoices	1		\$425.00
Vendor 79040 - YWCA OF MUNCIE									
10	2023 CDBG YWCA CLAIM #10	Paid by Check #264675		03/25/2024	04/12/2024	04/12/2024		04/12/2024	2,311.67
7	2023 CDBG PS YWCA CLAIM #7	Paid by Check #264675		03/25/2024	04/12/2024	04/12/2024		04/12/2024	6,538.46
8	2023 CDBG PS YWCA CLAIM #8	Paid by Check #264675		03/25/2024	04/12/2024	04/12/2024		04/12/2024	6,538.46
9	2023 CDBG YWCA CLAIM #9	Paid by Check #264675		03/25/2024	04/12/2024	04/12/2024		04/12/2024	6,538.46
Vendor 79040 - YWCA OF MUNCIE Totals						Invoices	4		\$21,927.05
Grand Totals						Invoices	228		\$464,515.86