Accounts Payable Invoice Report

Payment Date Range 05/24/24 - 05/24/24
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 **83036 - ADPRO CONSTRUCTION, INC.**									
3056.75	PRAIRIE CREEK	Paid by Check #265500		04/24/2024	05/24/2024	05/24/2024		05/24/2024	3,056.75
		Vendor **83036 - ADPRO CONSTRUCTION, INC.** Totals				Invoices	1		$3,056.75
Vendor **79675 - ADVANCE AUTO PARTS (CARQUEST)**									
1597-694695	CUST# 162370	Paid by Check #265502		05/02/2024	05/24/2024	05/24/2024		05/24/2024	(63.97)
1597-694944	FRAM ANT 50/50 1G X2, 15W40 GAL X2	Paid by Check #265501		05/06/2024	05/24/2024	05/24/2024		05/24/2024	81.76
1597-695211	CUST# 162370	Paid by Check #265502		05/09/2024	05/24/2024	05/24/2024		05/24/2024	71.61
		Vendor **79675 - ADVANCE AUTO PARTS (CARQUEST)** Totals				Invoices	3		$89.40
Vendor **75201 - AGBEST LLC**									
2960282	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #265503		05/09/2024	05/24/2024	05/24/2024		05/24/2024	1,027.90
2601993	ACCT# 7773	Paid by Check #265504		05/13/2024	05/24/2024	05/24/2024		05/24/2024	2,107.77
2960296	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #265503		05/13/2024	05/24/2024	05/24/2024		05/24/2024	1,488.23
1	DEF BULK	Paid by Check #265503		05/14/2024	05/24/2024	05/24/2024		05/24/2024	444.47
143883	ACCT# 7773	Paid by Check #265503		05/15/2024	05/24/2024	05/24/2024		05/24/2024	23.14
2960319	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #265503		05/16/2024	05/24/2024	05/24/2024		05/24/2024	1,316.59
		Vendor **75201 - AGBEST LLC** Totals				Invoices	6		$6,408.10
Vendor **81033 - AIRGAS, INC.**									
5507549339	RENT CYL MED W-02-B DISS VALVE	Paid by Check #265505		04/30/2024	05/24/2024	05/24/2024		05/24/2024	725.21
9149895678	OXYGEN USP DA MED CGA WOB EMS	Paid by Check #265505		05/14/2024	05/24/2024	05/24/2024		05/24/2024	238.64
9149895679	OXYGEN USP 125A	Paid by Check #265505		05/14/2024	05/24/2024	05/24/2024		05/24/2024	160.59
		Vendor **81033 - AIRGAS, INC.** Totals				Invoices	3		$1,124.44
Vendor **81320 - AMAZON CAPITAL SERVICES**									
11PH-LNPT-TLPR	ACCT# A101SPNJNT70RG	Paid by Check #265507		05/12/2024	05/24/2024	05/24/2024		05/24/2024	150.72
16WV-TCJQ-M1FW	CYALUME - 9-00732 SNAPLIGHT 6" X 2	Paid by Check #265506		05/15/2024	05/24/2024	05/24/2024		05/24/2024	51.88
176K-TG3Q-LN1L	DIAL SOAP	Paid by Check #265506		05/15/2024	05/24/2024	05/24/2024		05/24/2024	20.00
1C9G-9RFD-HYPP	DIAL SOAP	Paid by Check #265506		05/15/2024	05/24/2024	05/24/2024		05/24/2024	20.00
		Vendor **81320 - AMAZON CAPITAL SERVICES** Totals				Invoices	4		$242.60
Vendor **78247 - AMERICAN PEST PROFESSIONALS, INC.**									
98980	MUNCIE PUBLIC WORKS	Paid by Check #265508		05/06/2024	05/24/2024	05/24/2024		05/24/2024	33.00
		Vendor **78247 - AMERICAN PEST PROFESSIONALS, INC.** Totals				Invoices	1		$33.00
Vendor **76474 - AMY KESSLER**									
05052024	POLICE- REIMB A. KESLER PER DIEM	Paid by Check #265509		05/05/2024	05/24/2024	05/24/2024		05/24/2024	416.03
		Vendor **76474 - AMY KESSLER** Totals				Invoices	1		$416.03
Vendor **81249 - ANDREA C. JOHNSON**									
11	CITY COURT INTERPRETER	Paid by Check #265510		05/16/2024	05/24/2024	05/24/2024		05/24/2024	120.00

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor **81249 - ANDREA C. JOHNSON** Totals				Invoices	1		$120.00
Vendor **83584 - ANTANAJA CRITTENDEN**									
07152023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #265511		07/15/2023	05/24/2024	05/24/2024		05/24/2024	80.00
		Vendor **83584 - ANTANAJA CRITTENDEN** Totals				Invoices	1		$80.00
Vendor **83423 - ARIN PHILLIPS**									
05052024	POLICE- REIMB. A PHILLIPS PER DIEM	Paid by Check #265512		05/05/2024	05/24/2024	05/24/2024		05/24/2024	213.92
		Vendor **83423 - ARIN PHILLIPS** Totals				Invoices	1		$213.92
Vendor **16257 - AWARDS PLUS**									
3031	POLICE- NAME PLATES	Paid by Check #265513		04/15/2024	05/24/2024	05/24/2024		05/24/2024	12.00
		Vendor **16257 - AWARDS PLUS** Totals				Invoices	1		$12.00
Vendor **78265 - BATTERY XPRESS**									
19607	SPECIAL BATTERY	Paid by Check #265514		05/14/2024	05/24/2024	05/24/2024		05/24/2024	60.51
		Vendor **78265 - BATTERY XPRESS** Totals				Invoices	1		$60.51
Vendor **73398 - BEASLEY & GILKISON LLP**									
46783	CITYOFMUNCIE/BEECH GROVE - ATTY FEES	Paid by Check #265515		05/14/2024	05/24/2024	05/24/2024		05/24/2024	29.50
46786	MRC - ATTY FEES - 04/24	Paid by Check #265515		05/14/2024	05/24/2024	05/24/2024		05/24/2024	1,207.52
46787	CITYOFMUNCIE - MAYORS OFFICE - ATTY FEES	Paid by Check #265515		05/14/2024	05/24/2024	05/24/2024		05/24/2024	497.50
46790	CITYOFMUNCIE - MAYORS OFFICE - ATTY FEES	Paid by Check #265515		05/14/2024	05/24/2024	05/24/2024		05/24/2024	439.72
46793	CITYOFMUNCIE - CITY LITIGATION - 4/2024	Paid by Check #265515		05/14/2024	05/24/2024	05/24/2024		05/24/2024	1,652.00
46794	POLICE- ATTORNEY FEES	Paid by Check #265515		05/14/2024	05/24/2024	05/24/2024		05/24/2024	512.50
46797	CITYOFMUNCIE - MAYORS OFFICE - PROPOSED ORDINANCES	Paid by Check #265515		05/14/2024	05/24/2024	05/24/2024		05/24/2024	192.50
46798	CITYOFMUNCIE - MAYORS OFFICE - ATTY FEES	Paid by Check #265515		05/14/2024	05/24/2024	05/24/2024		05/24/2024	7,829.50
46801	CITYOFMUNCIE - MAYORS OFFICE - ATTY FEES	Paid by Check #265515		05/14/2024	05/24/2024	05/24/2024		05/24/2024	743.00
46807	POLICE- ATTORNEY FEES	Paid by Check #265515		05/14/2024	05/24/2024	05/24/2024		05/24/2024	118.00
46811	CITYOFMUNCIE/PARK - ATTY FEES - 04/2024	Paid by Check #265515		05/14/2024	05/24/2024	05/24/2024		05/24/2024	29.50
46928	POLICE- ATTORNEY FEES	Paid by Check #265515		05/14/2024	05/24/2024	05/24/2024		05/24/2024	1,674.00
46929	POLICE- ATTORNEY FEES	Paid by Check #265515		05/14/2024	05/24/2024	05/24/2024		05/24/2024	1,426.50
46930	MIRLF - ATTY FEES - 04/2024	Paid by Check #265515		05/14/2024	05/24/2024	05/24/2024		05/24/2024	967.51
46931	MIRLF - ATTY FEES - 04/2024	Paid by Check #265515		05/14/2024	05/24/2024	05/24/2024		05/24/2024	297.50
46932	CITYOFMUNCIE - MAYORS OFFICE - 04/24	Paid by Check #265515		05/14/2024	05/24/2024	05/24/2024		05/24/2024	3,440.00
46933	CITYOFMUNCIE - LABOR CONTRACT NEGOTIATIONS 2023	Paid by Check #265515		05/14/2024	05/24/2024	05/24/2024		05/24/2024	625.00

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46934	CITYOFMUNCIE - RETAINER FEE - 05/2024	Paid by Check #265515		05/14/2024	05/24/2024	05/24/2024		05/24/2024	8,333.33
	Vendor 73398 - BEASLEY & GILKISON LLP Totals					Invoices	18		$30,015.08
Vendor 77239 - BEST WAY DISPOSAL, INC.									
9088	Dumpsters - March	Paid by Check #265516		04/25/2024	05/24/2024	05/24/2024	05/15/2024	05/24/2024	1,131.02
011127	Dumpsters - April	Paid by Check #265516		05/01/2024	05/24/2024	05/24/2024	05/15/2024	05/24/2024	10,658.86
	Vendor 77239 - BEST WAY DISPOSAL, INC. Totals					Invoices	2		$11,789.88
Vendor 79711 - BOTKIN TROPHIES & LASER ENGRAVING									
12167	MUNCIE PARKS MEMORIAL TREE PLAQUE	Paid by Check #265517		05/10/2024	05/24/2024	05/24/2024		05/24/2024	18.50
	Vendor 79711 - BOTKIN TROPHIES & LASER ENGRAVING Totals					Invoices	1		$18.50
Vendor 80962 - BOUND TREE MEDICAL, LLC									
70350022	CURAPLEX NEBULIZER 7FT X 1	Paid by Check #265518		03/27/2024	05/24/2024	05/24/2024		05/24/2024	(64.50)
70333958	STAT PAK G4 RETRO SHOULDER PACK X 3	Paid by Check #265518		04/07/2024	05/24/2024	05/24/2024		05/24/2024	(118.67)
85343509	STERILE WATER FOR IRRIGATION X 7	Paid by Check #265518		05/09/2024	05/24/2024	05/24/2024		05/24/2024	41.94
85344876	STERILE WATER FOR IRRIGATION X 1	Paid by Check #265518		05/10/2024	05/24/2024	05/24/2024		05/24/2024	6.99
85346480	IV START KIT X 5	Paid by Check #265518		05/13/2024	05/24/2024	05/24/2024		05/24/2024	985.00
85346481	IV START KIT X 10	Paid by Check #265518		05/13/2024	05/24/2024	05/24/2024		05/24/2024	1,970.00
	Vendor 80962 - BOUND TREE MEDICAL, LLC Totals					Invoices	6		$2,820.76
Vendor 72017 - BOYCE ANIMAL HOSPITAL									
244999	MAS 244999 $34.85 WINIFRED	Paid by Check #265519		04/17/2024	05/24/2024	05/24/2024		05/24/2024	34.85
245000	MAS 245000 $34.85 PEANUT BUTTER	Paid by Check #265519		04/17/2024	05/24/2024	05/24/2024		05/24/2024	34.85
245001	MAS 245001 $34.85 ODIN	Paid by Check #265519		04/17/2024	05/24/2024	05/24/2024		05/24/2024	34.85
245002	MAS 245002 $34.85 HARRY	Paid by Check #265519		04/17/2024	05/24/2024	05/24/2024		05/24/2024	34.85
245004	MAS 245004 $34.85 GROMIT	Paid by Check #265519		04/17/2024	05/24/2024	05/24/2024		05/24/2024	34.85
245005	MAS 245005 $207.35 DALE	Paid by Check #265519		04/17/2024	05/24/2024	05/24/2024		05/24/2024	207.35
245007	MAS 245007 $34.85 DEXTER	Paid by Check #265519		04/17/2024	05/24/2024	05/24/2024		05/24/2024	34.85
245009	MAS 245009 $34.85 DARLA	Paid by Check #265519		04/17/2024	05/24/2024	05/24/2024		05/24/2024	34.85
245176	MAS 245176 $129.20 JERRY	Paid by Check #265519		04/22/2024	05/24/2024	05/24/2024		05/24/2024	129.20
245185	MAS 245185 $34.85 BEOWOOF	Paid by Check #265519		04/22/2024	05/24/2024	05/24/2024		05/24/2024	34.85
245186	MAS 245186 $34.85 FRANKIE	Paid by Check #265519		04/22/2024	05/24/2024	05/24/2024		05/24/2024	34.85
245187	MAS 245187 $34.85 CUPID	Paid by Check #265519		04/22/2024	05/24/2024	05/24/2024		05/24/2024	34.85
245188	MAS 245188 $34.85 HOWARD	Paid by Check #265519		04/22/2024	05/24/2024	05/24/2024		05/24/2024	34.85
245189	MAS 245189 34.85 MEEKA	Paid by Check #265519		04/22/2024	05/24/2024	05/24/2024		05/24/2024	34.85
245190	MAS 245190 $34.85 MICHAEL	Paid by Check #265519		04/22/2024	05/24/2024	05/24/2024		05/24/2024	34.85
245191	MAS 245191 $34.85 PLUTO	Paid by Check #265519		04/22/2024	05/24/2024	05/24/2024		05/24/2024	34.85
245192	MAS 245192 $34.85 ROWENA	Paid by Check #265519		04/22/2024	05/24/2024	05/24/2024		05/24/2024	34.85
245477	MAS 245477 $128.35 GIZMO	Paid by Check #265519		04/29/2024	05/24/2024	05/24/2024		05/24/2024	128.35
245551	MAS 245551 $8.25 GIZMO	Paid by Check #265519		05/01/2024	05/24/2024	05/24/2024		05/24/2024	8.25

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245577	MAS 245577 $34.85 WINIFRED	Paid by Check #265519		05/02/2024	05/24/2024	05/24/2024		05/24/2024	34.85
245578	MAS 244578 $34.85 PEANUT BUTTER	Paid by Check #265519		05/02/2024	05/24/2024	05/24/2024		05/24/2024	34.85
245579	MAS 245579 $34.85 ODIN	Paid by Check #265519		05/02/2024	05/24/2024	05/24/2024		05/24/2024	34.85
245580	MAS 245580 $34.85 GROMIT	Paid by Check #265519		05/02/2024	05/24/2024	05/24/2024		05/24/2024	34.85
245581	MAS 245581 $34.85 DEXTER	Paid by Check #265519		05/02/2024	05/24/2024	05/24/2024		05/24/2024	34.85
245582	MAS 245582 $34.85 DARLA	Paid by Check #265519		05/02/2024	05/24/2024	05/24/2024		05/24/2024	34.85
245633	MAS 245633 $31.10 NAOMI	Paid by Check #265519		05/03/2024	05/24/2024	05/24/2024		05/24/2024	31.10
245736	MAS 245736 $34.85 ROWENA	Paid by Check #265519		05/06/2024	05/24/2024	05/24/2024		05/24/2024	34.85
245737	MAS 245737 $34.85 PLUTO	Paid by Check #265519		05/06/2024	05/24/2024	05/24/2024		05/24/2024	34.85
245739	MAS 245739 $34.85 MICHAEL	Paid by Check #265519		05/06/2024	05/24/2024	05/24/2024		05/24/2024	34.85
245740	MAS 245740 $34.85 HOWARD	Paid by Check #265519		05/06/2024	05/24/2024	05/24/2024		05/24/2024	34.85
		Vendor **72017 - BOYCE ANIMAL HOSPITAL** Totals				Invoices	30		$1,375.50
Vendor **79230 - BRYAN ASHTON**									
05142024	POLICE- REIMB ASHTON PER DIEM	Paid by Check #265520		05/14/2024	05/24/2024	05/24/2024		05/24/2024	51.42
		Vendor **79230 - BRYAN ASHTON** Totals				Invoices	1		$51.42
Vendor **83573 - C AND N LANDSCAPING**									
01	PC beach project	Paid by Check #265521		05/17/2024	05/24/2024	05/24/2024	05/20/2024	05/24/2024	1,802.00
		Vendor **83573 - C AND N LANDSCAPING** Totals				Invoices	1		$1,802.00
Vendor **81499 - CANNON BRUNS & MURPHY, LLC**									
05018	CLERK - APRIL REPRESENTATION	Paid by Check #265522		04/30/2024	05/24/2024	05/24/2024		05/24/2024	825.00
		Vendor **81499 - CANNON BRUNS & MURPHY, LLC** Totals				Invoices	1		$825.00
Vendor **80084 - CARE ANIMAL HOSPITAL, PC**									
258909	MAS 258909 $80.54 JK GROWLING	Paid by Check #265523		04/03/2024	05/24/2024	05/24/2024		05/24/2024	80.54
259226	MAS 259226 $90.00 SUNSHINE	Paid by Check #265523		04/08/2024	05/24/2024	05/24/2024		05/24/2024	90.00
259434	MAS 259434 $29.85 MURPHY	Paid by Check #265523		04/11/2024	05/24/2024	05/24/2024		05/24/2024	29.85
260128	MAS 260128 $225.00 DAISY	Paid by Check #265523		04/22/2024	05/24/2024	05/24/2024		05/24/2024	225.00
260445	MAS 260445 $281.95 PRIMROSE	Paid by Check #265523		04/26/2024	05/24/2024	05/24/2024		05/24/2024	281.95
260596	MAS 260596 $72.38 PIDDLES	Paid by Check #265523		04/29/2024	05/24/2024	05/24/2024		05/24/2024	72.38
		Vendor **80084 - CARE ANIMAL HOSPITAL, PC** Totals				Invoices	6		$779.72
Vendor **74993 - CDW GOVERNMENT INC.**									
QZ45210	CUST# 0620749	Paid by Check #265524		04/29/2024	05/24/2024	05/24/2024		05/24/2024	43.58
QZ52490	CUST# 0620749	Paid by Check #265524		04/30/2024	05/24/2024	05/24/2024		05/24/2024	215.62
RB73016	0620749 - CITYOFMUNCIE	Paid by Check #265524		05/02/2024	05/24/2024	05/24/2024		05/24/2024	363.08
		Vendor **74993 - CDW GOVERNMENT INC.** Totals				Invoices	3		$622.28
Vendor **83530 - CHAD A. MEADOWS**									
00010	MUNCIE PARKS BALL CORP PARK	Paid by Check #265525		05/11/2024	05/24/2024	05/24/2024		05/24/2024	200.00
00011	MUNCIE PARKS BALL PARK FIELD	Paid by Check #265525		05/11/2024	05/24/2024	05/24/2024		05/24/2024	500.00
		Vendor **83530 - CHAD A. MEADOWS** Totals				Invoices	2		$700.00
Vendor **80522 - CIMA ENERGY, LP**									

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0424933289743941	5150 W. KILGORE AVE. - 026212846305318846	Paid by Check #265526		05/15/2024	05/24/2024	05/24/2024		05/24/2024	2,149.00
		Vendor **80522 - CIMA ENERGY, LP** Totals				Invoices	1		$2,149.00
Vendor **73810 - CINTAS CORP #716**									
4187323517	PRAIRIE CREEK	Paid by Check #265527		03/25/2024	05/24/2024	05/24/2024		05/24/2024	55.43
4188051553	PRAIRIE CREEK	Paid by Check #265527		04/01/2024	05/24/2024	05/24/2024		05/24/2024	223.97
4190918249	PRAIRIE CREEK	Paid by Check #265527		04/29/2024	05/24/2024	05/24/2024		05/24/2024	55.43
4190918258	PRAIRIE CREEK	Paid by Check #265527		04/29/2024	05/24/2024	05/24/2024		05/24/2024	181.97
4191637347	PRAIRIE CREEK	Paid by Check #265527		05/06/2024	05/24/2024	05/24/2024		05/24/2024	55.43
4191637366	PRAIRIE CREEK	Paid by Check #265527		05/06/2024	05/24/2024	05/24/2024		05/24/2024	181.97
4192364924	PRAIRIE CREEK	Paid by Check #265527		05/13/2024	05/24/2024	05/24/2024		05/24/2024	100.43
4192364975	PRAIRIE CREEK	Paid by Check #265527		05/13/2024	05/24/2024	05/24/2024		05/24/2024	216.92
4192497887	11588262 - CITYOFMUNCIE - WEEKLY MAT SERVICE	Paid by Check #265527		05/14/2024	05/24/2024	05/24/2024		05/24/2024	188.24
4192499388	07160001179	Paid by Check #265527		05/14/2024	05/24/2024	05/24/2024		05/24/2024	50.53
4192807536	13431534 - 1623 W UNIVERSITY - MAT SERVICE	Paid by Check #265527		05/16/2024	05/24/2024	05/24/2024		05/24/2024	256.91
		Vendor **73810 - CINTAS CORP #716** Totals				Invoices	11		$1,567.23
Vendor **77585 - CINTAS FIRST AID & SAFETY**									
5211799771	POLICE- FIRST AID REFILL	Paid by Check #265528		05/16/2024	05/24/2024	05/24/2024		05/24/2024	350.59
		Vendor **77585 - CINTAS FIRST AID & SAFETY** Totals				Invoices	1		$350.59
Vendor **13055 - CITY FENCE & SALES CO.**									
8869	MUNCIE PARKS RIVERVIEW PARK	Paid by Check #265529		05/10/2024	05/24/2024	05/24/2024		05/24/2024	6,886.00
8870	MUNCIE PARKS BALL CORP PARK	Paid by Check #265529		05/10/2024	05/24/2024	05/24/2024		05/24/2024	794.00
		Vendor **13055 - CITY FENCE & SALES CO.** Totals				Invoices	2		$7,680.00
Vendor **6200 - COMCAST**									
1070952170-05/24	5790 W. KILGORE AVE. / OFC 2 - 8529201070952170	Paid by Check #265530		05/07/2024	05/24/2024	05/24/2024		05/24/2024	208.40
1070956403-05/24	5120 W. KILGORE AVE. / 8529201070956403	Paid by Check #265530		05/07/2024	05/24/2024	05/24/2024		05/24/2024	162.90
1070104756-05/24	1112 S. HOYT AVE. / STA. #3 - 8529201070104756	Paid by Check #265530		05/08/2024	05/24/2024	05/24/2024		05/24/2024	30.88
1071363237-05/24	1400 W. KILGORE AVE. / UNIT HMOFC - 8529201071363237	Paid by Check #265530		05/09/2024	05/24/2024	05/24/2024		05/24/2024	174.45
1071248875-05/24	3120 S. MOCK AVE. / COOLEY - 8529201071248875	Paid by Check #265530		05/12/2024	05/24/2024	05/24/2024		05/24/2024	224.81
1070578512-05/24	3501 N. WHEELING AVE. / STA. 7 - 8529201070578512	Paid by Check #265530		05/13/2024	05/24/2024	05/24/2024		05/24/2024	49.38
1070826622-05/24	300 N. HIGH ST. / CITY HALL - 8529201070826622	Paid by Check #265530		05/13/2024	05/24/2024	05/24/2024		05/24/2024	92.15
1070431084-05/24	1505 N. BROADWAY AVE. / STA. #6 - 8529201070431084	Paid by Check #265530		05/16/2024	05/24/2024	05/24/2024		05/24/2024	39.12
		Vendor **6200 - COMCAST** Totals				Invoices	8		$982.09
Vendor **83181 - COMCAST BUSINESS**									

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201488408	963465647 - MUNCIE FIRE DEPT - 05/2024	Paid by Check #265531		05/01/2024	05/24/2024	05/24/2024		05/24/2024	749.66
		Vendor **83181 - COMCAST BUSINESS** Totals				Invoices	1		$749.66
Vendor **81302 - COMPANY WRENCH, LTD.**									
P28451	ACCT# CITY0111	Paid by Check #265532		05/13/2024	05/24/2024	05/24/2024		05/24/2024	468.49
		Vendor **81302 - COMPANY WRENCH, LTD.** Totals				Invoices	1		$468.49
Vendor **900 - COOPER TIRE & AUTO SERV.**									
1-85782	MUNCIE PARKS TIRE REPLACEMENT	Paid by Check #265533		05/15/2024	05/24/2024	05/24/2024		05/24/2024	650.20
		Vendor **900 - COOPER TIRE & AUTO SERV.** Totals				Invoices	1		$650.20
Vendor **83234 - COOPS TRUCKING, LLC**									
1216	MUNCIE PUBLIC WORKS	Paid by Check #265534		05/10/2024	05/24/2024	05/24/2024		05/24/2024	960.00
		Vendor **83234 - COOPS TRUCKING, LLC** Totals				Invoices	1		$960.00
Vendor **83052 - CORRIGAN OIL II, INC.**									
8040990-IN	PRAIRIE CREEK	Paid by Check #265535		03/28/2024	05/24/2024	05/24/2024		05/24/2024	860.14
8072462-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #265535		05/08/2024	05/24/2024	05/24/2024		05/24/2024	1,074.35
		Vendor **83052 - CORRIGAN OIL II, INC.** Totals				Invoices	2		$1,934.49
Vendor **78881 - COVER-TEK, INC.**									
10923	CITYOFMUNCIE - DRUG SCREENING - 04/2024	Paid by Check #265536		05/02/2024	05/24/2024	05/24/2024		05/24/2024	2,066.00
		Vendor **78881 - COVER-TEK, INC.** Totals				Invoices	1		$2,066.00
Vendor **81163 - COVETRUS**									
BW45127	MAS BW45127 $203.70	Paid by Check #265537		05/03/2024	05/24/2024	05/24/2024		05/24/2024	203.70
BW66576	MAS BW66576 $1260.45	Paid by Check #265537		05/06/2024	05/24/2024	05/24/2024		05/24/2024	1,260.45
		Vendor **81163 - COVETRUS** Totals				Invoices	2		$1,464.15
Vendor **1189 - CRYSTAL GLASS, INC.**									
55822	Conference room table	Paid by Check #265538		05/08/2024	05/24/2024	05/24/2024	05/20/2024	05/24/2024	170.00
		Vendor **1189 - CRYSTAL GLASS, INC.** Totals				Invoices	1		$170.00
Vendor **83504 - DARRYL L. HOLLINSWORTH**									
3	MUNCIE PARKS NATIONAL PARKS DAY	Paid by Check #265539		05/02/2024	05/24/2024	05/24/2024		05/24/2024	375.00
		Vendor **83504 - DARRYL L. HOLLINSWORTH** Totals				Invoices	1		$375.00
Vendor **15654 - DELAWARE COUNTY AUDITOR**									
2000-51724	MRC - TRANSFER FEE - 208 E COLUMBUS & 701 N JEFFERSON	Paid by Check #265540		05/17/2024	05/24/2024	05/24/2024		05/24/2024	20.00
		Vendor **15654 - DELAWARE COUNTY AUDITOR** Totals				Invoices	1		$20.00
Vendor **15900 - DELAWARE COUNTY RECORDER**									
5000-51724	MRC - DEED TRANSFER - 208 E COLUMBUS & 701 N JEFFERSON	Paid by Check #265541		05/17/2024	05/24/2024	05/24/2024		05/24/2024	50.00
		Vendor **15900 - DELAWARE COUNTY RECORDER** Totals				Invoices	1		$50.00
Vendor **77907 - DELK MCNALLY LLP**									
28388	COMMON COUNCIL - RETAINER - 03/2024	Paid by Check #265542		05/01/2024	05/24/2024	05/24/2024		05/24/2024	2,652.25

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		Vendor **77907 - DELK MCNALLY LLP** Totals				Invoices	1		$2,652.25
Vendor **81636 - DEMICHROM, LLC**									
000382	MUNCIE PUBLIC WORKS	Paid by Check #265543		05/03/2024	05/24/2024	05/24/2024		05/24/2024	80.00
		Vendor **81636 - DEMICHROM, LLC** Totals				Invoices	1		$80.00
Vendor **83599 - DEONNA TOLLIVER**									
04272024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #265544		04/27/2024	05/24/2024	05/24/2024		05/24/2024	80.00
		Vendor **83599 - DEONNA TOLLIVER** Totals				Invoices	1		$80.00
Vendor **83597 - DOUGLAS MARSHALL**									
05112024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #265545		05/11/2024	05/24/2024	05/24/2024		05/24/2024	80.00
		Vendor **83597 - DOUGLAS MARSHALL** Totals				Invoices	1		$80.00
Vendor **81351 - DRAYK DUNCAN**									
4912	REIUMBURSEMENT 2 ECARDS	Paid by Check #265546		05/10/2024	05/24/2024	05/24/2024		05/24/2024	10.00
		Vendor **81351 - DRAYK DUNCAN** Totals				Invoices	1		$10.00
Vendor **73962 - FIRE SERVICE, INC**									
IN-13422	SWITCH TURN SIGNAL W/DIMMER & FREIGHT	Paid by Check #265547		05/14/2024	05/24/2024	05/24/2024		05/24/2024	282.97
		Vendor **73962 - FIRE SERVICE, INC** Totals				Invoices	1		$282.97
Vendor **83438 - FLOWERS WHOLESALE PAPER PRODUCTS**									
30217	MAS 30217 $334.67	Paid by Check #265548		05/14/2024	05/24/2024	05/24/2024		05/24/2024	334.67
30235	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #265548		05/20/2024	05/24/2024	05/24/2024		05/24/2024	316.40
		Vendor **83438 - FLOWERS WHOLESALE PAPER PRODUCTS** Totals				Invoices	2		$651.07
Vendor **83601 - FORD PRO**									
SFL/42003101	POLICE	Paid by Check #265549		03/07/2024	05/24/2024	05/24/2024		05/24/2024	3,528.00
SFL/42003102	POLICE	Paid by Check #265549		03/07/2024	05/24/2024	05/24/2024		05/24/2024	1,429.00
		Vendor **83601 - FORD PRO** Totals				Invoices	2		$4,957.00
Vendor **81576 - FREEMAN MATHIS & GARY, LLP**									
9160175476	POLICE- ATTORNEY FEES-MATTER 111876	Paid by Check #265550		05/08/2024	05/24/2024	05/24/2024		05/24/2024	1,152.00
9160175477	POLICE- ATTORNEY FEES-MATTER 111961	Paid by Check #265550		05/08/2024	05/24/2024	05/24/2024		05/24/2024	2,642.66
		Vendor **81576 - FREEMAN MATHIS & GARY, LLP** Totals				Invoices	2		$3,794.66
Vendor **80626 - FULLY PROMOTED OF MUNCIE**									
SO7006	POLICE- SOCIAL WORKER GEAR	Paid by Check #265551		04/18/2024	05/24/2024	05/24/2024		05/24/2024	381.92
		Vendor **80626 - FULLY PROMOTED OF MUNCIE** Totals				Invoices	1		$381.92
Vendor **1829 - G & G OIL CO.**									
509155	ACCT# 222222	Paid by Check #265552		04/22/2024	05/24/2024	05/24/2024		05/24/2024	82.50
		Vendor **1829 - G & G OIL CO.** Totals				Invoices	1		$82.50
Vendor **79165 - G. W. KAY CO.**									
4282	MEDIC 10 PED AND REPAIR	Paid by Check #265553		05/09/2024	05/24/2024	05/24/2024		05/24/2024	375.00
		Vendor **79165 - G. W. KAY CO.** Totals				Invoices	1		$375.00

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Vendor **82820 - GILLMAN HOME CENTER**									
2405-110313	ACCT# MU3007	Paid by Check #265554		05/03/2024	05/24/2024	05/24/2024		05/24/2024	28.49
2405-116178	ACCT# MU3007	Paid by Check #265554		05/03/2024	05/24/2024	05/24/2024		05/24/2024	44.96
2405-14674	ACCT# MU3007	Paid by Check #265554		05/09/2024	05/24/2024	05/24/2024		05/24/2024	6.49
2405-147070	ACCT# MU3007	Paid by Check #265554		05/09/2024	05/24/2024	05/24/2024		05/24/2024	214.96
2405-149789	ACCT# MU3007	Paid by Check #265554		05/10/2024	05/24/2024	05/24/2024		05/24/2024	29.36
		Vendor **82820 - GILLMAN HOME CENTER** Totals				Invoices	5		$324.26
Vendor **73519 - GREENS FORK ALIGNMENT & SERVICE**									
INV066932	MUNCIE PARKS TIRE REPAIR	Paid by Check #265555		05/16/2024	05/24/2024	05/24/2024		05/24/2024	167.00
		Vendor **73519 - GREENS FORK ALIGNMENT & SERVICE** Totals				Invoices	1		$167.00
Vendor **80700 - GREG HUBLER FORD HYUNDAI**									
26026952	MAS 26026952 $963.53	Paid by Check #265556		04/12/2024	05/24/2024	05/24/2024		05/24/2024	914.24
		Vendor **80700 - GREG HUBLER FORD HYUNDAI** Totals				Invoices	1		$914.24
Vendor **82459 - GREGG WINTERS MEMORIAL F.O.P. LODGE 87**									
5-2024	POLICE	Paid by Check #265557		05/03/2024	05/24/2024	05/24/2024		05/24/2024	3,500.00
		Vendor **82459 - GREGG WINTERS MEMORIAL F.O.P. LODGE 87** Totals				Invoices	1		$3,500.00
Vendor **82632 - HAWKINS, INC.**									
6754533	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #265558		05/13/2024	05/24/2024	05/24/2024		05/24/2024	5,975.40
		Vendor **82632 - HAWKINS, INC.** Totals				Invoices	1		$5,975.40
Vendor **74374 - HEALTH INSURANCE**									
47033807-05/2024	CIVIL/FIRE/POLICE - HEALTH INSURANCE - 05/2024	Paid by Check #265559		05/01/2024	05/24/2024	05/24/2024		05/24/2024	470,338.07
		Vendor **74374 - HEALTH INSURANCE** Totals				Invoices	1		$470,338.07
Vendor **83593 - HEATHER AYRES**									
05112024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #265560		05/11/2024	05/24/2024	05/24/2024		05/24/2024	80.00
		Vendor **83593 - HEATHER AYRES** Totals				Invoices	1		$80.00
Vendor **68170 - HI-WAY 3 HARDWARE**									
30485	PRAIRIE CREEK	Paid by Check #265561		05/01/2024	05/24/2024	05/24/2024		05/24/2024	10.68
		Vendor **68170 - HI-WAY 3 HARDWARE** Totals				Invoices	1		$10.68
Vendor **79813 - HILL LAWN CARE**									
05112024	POLICE	Paid by Check #265562		05/11/2024	05/24/2024	05/24/2024		05/24/2024	500.00
		Vendor **79813 - HILL LAWN CARE** Totals				Invoices	1		$500.00
Vendor **79396 - HML, INC.**									
107262	PRAIRIE CREEK	Paid by Check #265563		04/16/2024	05/24/2024	05/24/2024		05/24/2024	165.00
		Vendor **79396 - HML, INC.** Totals				Invoices	1		$165.00
Vendor **13438 - HOOSIER FIRE EQUIPMENT, INC.**									
119771	GLOBE G XTREME STYLE JACKET W AGILITY DARK GOLD	Paid by Check #265564		05/14/2024	05/24/2024	05/24/2024		05/24/2024	984.00
		Vendor **13438 - HOOSIER FIRE EQUIPMENT, INC.** Totals				Invoices	1		$984.00
Vendor **77497 - HOOSIER PETE**									

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NP66376228	MAS NP66376228 $1159.32	Paid by Check #265565		05/03/2024	05/24/2024	05/24/2024		05/24/2024	1,159.32
	Vendor **77497 - HOOSIER PETE** Totals					Invoices	1		$1,159.32
Vendor **2070 - HUDSON TOOL RENTAL OF**									
770275-2	PRAIRIE CREEK	Paid by Check #265566		04/12/2024	05/24/2024	05/24/2024		05/24/2024	320.00
	Vendor **2070 - HUDSON TOOL RENTAL OF** Totals					Invoices	1		$320.00
Vendor **82963 - HUMANE FORT WAYNE**									
2169802	MAS 2169802 $2066.00	Paid by Check #265567		05/14/2024	05/24/2024	05/24/2024		05/24/2024	2,066.00
	Vendor **82963 - HUMANE FORT WAYNE** Totals					Invoices	1		$2,066.00
Vendor **73990 - I.C.D. TRAINING FUND IN DEPT OF NATURAL RESOURCES**									
4/1/24 - 4.00	REIMBURS/ARRESTS @$4EA MARCH 2024	Paid by Check #265568		04/01/2024	05/24/2024	05/24/2024		05/24/2024	4.00
	Vendor **73990 - I.C.D. TRAINING FUND IN DEPT OF NATURAL RESOURCES** Totals					Invoices	1		$4.00
Vendor **26905 - IMI AGGREGATES, LLC**									
71332780	CUST# 88062	Paid by Check #265569		05/01/2024	05/24/2024	05/24/2024		05/24/2024	66.81
71332781	CUST# 88062	Paid by Check #265569		05/01/2024	05/24/2024	05/24/2024		05/24/2024	405.57
71333317	CUST# 88062	Paid by Check #265569		05/02/2024	05/24/2024	05/24/2024		05/24/2024	37,404.14
71334462	CUST# 88062	Paid by Check #265569		05/06/2024	05/24/2024	05/24/2024		05/24/2024	66.59
71334463	CUST# 88062	Paid by Check #265569		05/06/2024	05/24/2024	05/24/2024		05/24/2024	1,729.33
71335500	CUST# 88062	Paid by Check #265569		05/08/2024	05/24/2024	05/24/2024		05/24/2024	1,126.23
71336015	CUST# 88062	Paid by Check #265569		05/09/2024	05/24/2024	05/24/2024		05/24/2024	56.89
71336016	CUST# 88062	Paid by Check #265569		05/09/2024	05/24/2024	05/24/2024		05/24/2024	319.54
71336588	CUST# 88062	Paid by Check #265569		05/10/2024	05/24/2024	05/24/2024		05/24/2024	58.61
71336589	CUST# 88062	Paid by Check #265569		05/10/2024	05/24/2024	05/24/2024		05/24/2024	319.40
71337185	CUST# 88062	Paid by Check #265569		05/13/2024	05/24/2024	05/24/2024		05/24/2024	56.46
71337701	CUST# 88062	Paid by Check #265569		05/14/2024	05/24/2024	05/24/2024		05/24/2024	45.47
	Vendor **26905 - IMI AGGREGATES, LLC** Totals					Invoices	12		$41,655.04
Vendor **3700 - INDIANA AMERICAN WATER CO., INC.**									
0007752703-05/24	1405 S. WALNUT ST./PAL CLUB - 1010-210007752703	Paid by Check #265570		05/14/2024	05/24/2024	05/24/2024		05/24/2024	17.82
	Vendor **3700 - INDIANA AMERICAN WATER CO., INC.** Totals					Invoices	1		$17.82
Vendor **71473 - INDIANA BLACK EXPO-MUNCIE CHAPTER**									
2024-00001488	2024 Juneteenth Muncie sponsor - Friend	Paid by Check #265571		05/20/2024	05/24/2024	05/24/2024	05/24/2024	05/24/2024	100.00
	Vendor **71473 - INDIANA BLACK EXPO-MUNCIE CHAPTER** Totals					Invoices	1		$100.00
Vendor **80599 - INDIANA DEPT. OF TOXICOLOGY**									
24ISDT-1471	POLICE- BTS- COMBS	Paid by Check #265572		05/08/2024	05/24/2024	05/24/2024		05/24/2024	40.00
24ISDT-1472	POLICE- BTS LENOX	Paid by Check #265572		05/08/2024	05/24/2024	05/24/2024		05/24/2024	40.00
24ISDT-1473	POLICE- BTS CERT G. REHFUS	Paid by Check #265572		05/08/2024	05/24/2024	05/24/2024		05/24/2024	40.00
	Vendor **80599 - INDIANA DEPT. OF TOXICOLOGY** Totals					Invoices	3		$120.00
Vendor **2500 - INDIANA MICHIGAN POWER**									
4157640303-05/24	5120 W. KILGORE AVE. - 04157640303	Paid by Check #265573		05/03/2024	05/24/2024	05/24/2024		05/24/2024	577.08

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4241485004-05/24	5790 W. KILGORE AVE. - 04241485004	Paid by Check #265573		05/03/2024	05/24/2024	05/24/2024		05/24/2024	654.14
4485272001-05/24	1400 W. KILGORE AVE. - 04485272001	Paid by Check #265573		05/03/2024	05/24/2024	05/24/2024		05/24/2024	173.89
4795272006-05/24	1400 W. KILGORE AVE. - 04795272006	Paid by Check #265573		05/03/2024	05/24/2024	05/24/2024		05/24/2024	107.81
4204676102-05/24	W. CYPRESS DR./ EVERETT LIFT ST. - 04204676102	Paid by Check #265573		05/09/2024	05/24/2024	05/24/2024		05/24/2024	4,428.91
4234229351-05/24	PARK DEPT. / 11 ACCOUNTS - 04234229351	Paid by Check #265573		05/13/2024	05/24/2024	05/24/2024		05/24/2024	709.99
4758191201-05/24	WPCF / 14 ACCT.'S CONSOLIDATED - 04758191201	Paid by Check #265573		05/13/2024	05/24/2024	05/24/2024		05/24/2024	2,172.78
4215705338-05/24	901 W. RIGGIN RD. - 04215705338	Paid by Check #265573		05/15/2024	05/24/2024	05/24/2024		05/24/2024	2,955.93
4908061007-05/24	3003 N. ELM ST. / JACK'S PARK - 04908061007	Paid by Check #265573		05/15/2024	05/24/2024	05/24/2024		05/24/2024	24.65
4960693267-05/24	3501 N. GRANVILLE AVE./ 04960693267	Paid by Check #265573		05/15/2024	05/24/2024	05/24/2024		05/24/2024	63.91
		Vendor **2500 - INDIANA MICHIGAN POWER** Totals				Invoices	10		$11,869.09
Vendor **83010 - INDIANA UNIVERSITY HEALTH , INC.**									
2024-01	BOOKS FOR PARAMEDIC SCHOOL	Paid by Check #265574		03/29/2024	05/24/2024	05/24/2024		05/24/2024	590.00
		Vendor **83010 - INDIANA UNIVERSITY HEALTH , INC.** Totals				Invoices	1		$590.00
Vendor **83482 - JACKSON RUMBLE**									
2024-02	REIMBURSEMENT FOR ADVANCED EMT TEST	Paid by Check #265575		05/09/2024	05/24/2024	05/24/2024		05/24/2024	144.00
		Vendor **83482 - JACKSON RUMBLE** Totals				Invoices	1		$144.00
Vendor **83587 - KAILEIGH CLIFFORD**									
05042024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #265576		05/04/2024	05/24/2024	05/24/2024		05/24/2024	80.00
		Vendor **83587 - KAILEIGH CLIFFORD** Totals				Invoices	1		$80.00
Vendor **81989 - KASSANDRA L. WOODS**									
05172024	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #265577		05/17/2024	05/24/2024	05/24/2024		05/24/2024	1,800.00
		Vendor **81989 - KASSANDRA L. WOODS** Totals				Invoices	1		$1,800.00
Vendor **83594 - KEELEY MALONE**									
04202024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #265578		04/20/2024	05/24/2024	05/24/2024		05/24/2024	80.00
		Vendor **83594 - KEELEY MALONE** Totals				Invoices	1		$80.00
Vendor **80567 - KEVIN C. SWAIN**									
2024-05	MRC - PRKGGAR.GRNDS.SECURITY.MAINT - 05/2024	Paid by Check #265579		05/20/2024	05/24/2024	05/24/2024		05/24/2024	600.00
		Vendor **80567 - KEVIN C. SWAIN** Totals				Invoices	1		$600.00
Vendor **74109 - KIMBALL MIDWEST**									
102226681	ACCT# 23200	Paid by Check #265580		05/15/2024	05/24/2024	05/24/2024		05/24/2024	67.49

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		Vendor **74109 - KIMBALL MIDWEST** Totals				Invoices	1		$67.49
Vendor **79353 - KIRBY RISK CORPORATION**									
6S210321419.001	CUST# 87780	Paid by Check #265581		04/30/2024	05/24/2024	05/24/2024		05/24/2024	69.64
S210321419.002	CUST# 87780	Paid by Check #265581		04/30/2024	05/24/2024	05/24/2024		05/24/2024	63.58
S210321419.003	CUST# 87780	Paid by Check #265581		05/01/2024	05/24/2024	05/24/2024		05/24/2024	(7.15)
S210321419.004	CUST# 87780	Paid by Check #265581		05/01/2024	05/24/2024	05/24/2024		05/24/2024	8.36
		Vendor **79353 - KIRBY RISK CORPORATION** Totals				Invoices	4		$134.43
Vendor **2960 - KNAPP SUPPLY CO.**									
2155104	PRAIRIE CREEK	Paid by Check #265582		03/25/2024	05/24/2024	05/24/2024		05/24/2024	22.91
2155983	PRAIRIE CREEK	Paid by Check #265582		04/02/2024	05/24/2024	05/24/2024		05/24/2024	94.70
2160297	POLICE- WATER HEATER CONNECTOR	Paid by Check #265582		05/15/2024	05/24/2024	05/24/2024		05/24/2024	9.70
		Vendor **2960 - KNAPP SUPPLY CO.** Totals				Invoices	3		$127.31
Vendor **82739 - KNOTCH & DROP TREE SERVICE, LLC**									
093	MUNCIE PARKS TREE REMOVAL	Paid by Check #265583		05/13/2024	05/24/2024	05/24/2024		05/24/2024	400.00
095	MUNCIE PARKS TREE REMOVAL	Paid by Check #265583		05/13/2024	05/24/2024	05/24/2024		05/24/2024	750.00
		Vendor **82739 - KNOTCH & DROP TREE SERVICE, LLC** Totals				Invoices	2		$1,150.00
Vendor **72334 - LAWSON PRODUCTS, INC.**									
9311518744	CUST# 10334502	Paid by Check #265584		05/07/2024	05/24/2024	05/24/2024		05/24/2024	645.83
		Vendor **72334 - LAWSON PRODUCTS, INC.** Totals				Invoices	1		$645.83
Vendor **83572 - LAYLA DOSS**									
259814	MAS 259814 $120.00 CHICKEN	Paid by Check #265585		04/16/2024	05/24/2024	05/24/2024		05/24/2024	120.00
		Vendor **83572 - LAYLA DOSS** Totals				Invoices	1		$120.00
Vendor **83586 - LORETTA BARLEY**									
04202024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #265586		04/20/2024	05/24/2024	05/24/2024		05/24/2024	80.00
		Vendor **83586 - LORETTA BARLEY** Totals				Invoices	1		$80.00
Vendor **78153 - LOW COST SPAY NEUTER CLINIC, INC**									
050724	MAS 050724 $3075.00	Paid by Check #265587		05/07/2024	05/24/2024	05/24/2024		05/24/2024	3,075.00
		Vendor **78153 - LOW COST SPAY NEUTER CLINIC, INC** Totals				Invoices	1		$3,075.00
Vendor **67940 - LOWE'S HOME CENTERS, INC.**									
92997	69 MASTER PADLOCK, 50FT 14/3 RUBBER CORD	Paid by Check #265588		01/05/2024	05/24/2024	05/24/2024		05/24/2024	87.30
83041	UTILITY PUMP 1/3HP	Paid by Check #265588		04/11/2024	05/24/2024	05/24/2024		05/24/2024	168.15
24826	5OZ CLEAR CAULK, 1G 14CU IN PVC BOX, 3/8 MM CLAMP, ETN COMM, TOG	Paid by Check #265588		04/24/2024	05/24/2024	05/24/2024		05/24/2024	38.85
99407	ACCT# 9800 055481-0	Paid by Check #265588		04/26/2024	05/24/2024	05/24/2024		05/24/2024	64.50
83684	WINGTWIST, SIGMA, GRND	Paid by Check #265588		04/30/2024	05/24/2024	05/24/2024		05/24/2024	104.34
989571	MUNCIE PARKS MULCH FOR PARKS	Paid by Check #265588		05/10/2024	05/24/2024	05/24/2024		05/24/2024	45.36
		Vendor **67940 - LOWE'S HOME CENTERS, INC.** Totals				Invoices	6		$508.50
Vendor **6706 - MAPLEWOOD ANIMAL HOSPITAL**									

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295679	MAS 295679 $1849.80 FLOWER/PEGGY	Paid by Check #265589		04/01/2024	05/24/2024	05/24/2024		05/24/2024	1,849.80
296260	MAS 296260 $90.00 DWIGHT	Paid by Check #265589		04/12/2024	05/24/2024	05/24/2024		05/24/2024	90.00
296322	MAS 296322 $65.00 WAYLON	Paid by Check #265589		04/15/2024	05/24/2024	05/24/2024		05/24/2024	65.00
296705	MAS 296705 $152.37 DRAVEN/BOFEEDER/PEGGY/BLADE/LOUIS	Paid by Check #265589		04/22/2024	05/24/2024	05/24/2024		05/24/2024	152.37
296793	MAS 296793 $20.00 GLORIA	Paid by Check #265589		04/24/2024	05/24/2024	05/24/2024		05/24/2024	20.00
297055	MAS 297055 $305.33 LOUIS/WINSLOW/EEYORE/CARTER/PEDRO/PEEWEE	Paid by Check #265589		04/30/2024	05/24/2024	05/24/2024		05/24/2024	305.33
	Vendor **6706 - MAPLEWOOD ANIMAL HOSPITAL** Totals					Invoices		6	$2,482.50
Vendor **78035 - MCI COMM SERVICE**									
3DF13930-05/24	5790 W. KILGORE AVE. / DEPT.HEAD PRIVATE - 3DF13930	Paid by Check #265590		05/11/2024	05/24/2024	05/24/2024		05/24/2024	36.46
3DF18739-05/24	300 N. HIGH ST. / CITY COURT FAX - 3DF18739	Paid by Check #265590		05/11/2024	05/24/2024	05/24/2024		05/24/2024	36.46
	Vendor **78035 - MCI COMM SERVICE** Totals					Invoices		2	$72.92
Vendor **73668 - MENARDS (MUNCIE)**									
49095	PRAIRIE CREEK	Paid by Check #265591		03/23/2024	05/24/2024	05/24/2024		05/24/2024	93.01
49643	PRAIRIE CREEK	Paid by Check #265591		04/01/2024	05/24/2024	05/24/2024		05/24/2024	136.91
51964	PRAIRIE CREEK	Paid by Check #265591		05/04/2024	05/24/2024	05/24/2024		05/24/2024	34.46
	Vendor **73668 - MENARDS (MUNCIE)** Totals					Invoices		3	$264.38
Vendor **73748 - MID STATES CONCESSION SUPPLY**									
280943	POLICE- FOAM CUPS	Paid by Check #265592		05/16/2024	05/24/2024	05/24/2024		05/24/2024	61.25
	Vendor **73748 - MID STATES CONCESSION SUPPLY** Totals					Invoices		1	$61.25
Vendor **83590 - MILLENDA MASSIE**									
04282024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #265593		04/28/2024	05/24/2024	05/24/2024		05/24/2024	80.00
	Vendor **83590 - MILLENDA MASSIE** Totals					Invoices		1	$80.00
Vendor **72738 - MUNCIE BOYS & GIRLS CLUB INC**									
2016-8061	sponsorship	Paid by Check #265594		05/13/2024	05/24/2024	05/24/2024	05/20/2024	05/24/2024	35,000.00
	Vendor **72738 - MUNCIE BOYS & GIRLS CLUB INC** Totals					Invoices		1	$35,000.00
Vendor **83119 - MUNCIE BRAZILIAN JIU JITSU**									
05152024	POLICE	Paid by Check #265595		05/15/2024	05/24/2024	05/24/2024		05/24/2024	200.00
	Vendor **83119 - MUNCIE BRAZILIAN JIU JITSU** Totals					Invoices		1	$200.00
Vendor **81981 - MUNCIE OUTREACH**									
1114	Muncie Pride Fest Sponsorship Friend $100	Paid by Check #265596		04/15/2024	05/24/2024	05/24/2024	05/24/2024	05/24/2024	100.00
	Vendor **81981 - MUNCIE OUTREACH** Totals					Invoices		1	$100.00
Vendor **67810 - NAACP**									
805	2024 YOUTH SUMMER EMPLOYMENT/MENTORING PROGRAM 6/05/24-7/19/24	Paid by Check #265597		05/14/2024	05/24/2024	05/24/2024		05/24/2024	94,600.00

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			Vendor **67810 - NAACP** Totals			Invoices	1		$94,600.00
Vendor **77334 - NAPA - RIDGE CO.**									
529221	ACCT# 56520	Paid by Check #265598		04/24/2024	05/24/2024	05/24/2024		05/24/2024	57.76
529296	ACCT# 56520	Paid by Check #265598		04/25/2024	05/24/2024	05/24/2024		05/24/2024	47.98
529506	ACCT# 56520	Paid by Check #265598		04/30/2024	05/24/2024	05/24/2024		05/24/2024	553.43
529544	ACCT# 56520	Paid by Check #265598		04/30/2024	05/24/2024	05/24/2024		05/24/2024	(72.00)
529635	ACCT# 56520	Paid by Check #265598		05/01/2024	05/24/2024	05/24/2024		05/24/2024	30.71
529688	ACCT# 56520	Paid by Check #265598		05/01/2024	05/24/2024	05/24/2024		05/24/2024	191.99
530013	ACCT# 56520	Paid by Check #265598		05/08/2024	05/24/2024	05/24/2024		05/24/2024	117.82
530091	ACCT# 56520	Paid by Check #265598		05/09/2024	05/24/2024	05/24/2024		05/24/2024	14.64
530247	ACCT# 56520	Paid by Check #265598		05/13/2024	05/24/2024	05/24/2024		05/24/2024	52.68
			Vendor **77334 - NAPA - RIDGE CO.** Totals			Invoices	9		$995.01
Vendor **15312 - NORTHWEST TOWING & RECOVERY, INC.**									
9411706-1	MUNCIE PUBLIC WORKS	Paid by Check #265599		04/29/2024	05/24/2024	05/24/2024		05/24/2024	250.00
941320-1	MUNCIE PUBLIC WORKS	Paid by Check #265599		05/02/2024	05/24/2024	05/24/2024		05/24/2024	250.00
9419426-1	MUNCIE PUBLIC WORKS	Paid by Check #265599		05/10/2024	05/24/2024	05/24/2024		05/24/2024	95.00
			Vendor **15312 - NORTHWEST TOWING & RECOVERY, INC.** Totals			Invoices	3		$595.00
Vendor **81451 - OUTFITTER**									
69911	MAS 69911 $153.00	Paid by Check #265600		05/03/2024	05/24/2024	05/24/2024		05/24/2024	153.00
			Vendor **81451 - OUTFITTER** Totals			Invoices	1		$153.00
Vendor **81037 - PATHSTONE HOUSING CORPORATION OF INDIANA**									
2024-00001487	PathStone Annual Community partnership Luncheon-2024	Paid by Check #265601		04/04/2024	05/24/2024	05/24/2024	05/24/2024	05/24/2024	500.00
			Vendor **81037 - PATHSTONE HOUSING CORPORATION OF INDIANA** Totals			Invoices	1		$500.00
Vendor **83607 - PATRICIA GODDARD**									
2024-00001497	REIMB - KEURIG K-DUO FOR HR CONFERENCE RM.	Paid by Check #265602		05/24/2024	05/24/2024	05/24/2024		05/24/2024	40.00
			Vendor **83607 - PATRICIA GODDARD** Totals			Invoices	1		$40.00
Vendor **83539 - PEOPLE READY**									
28649809	part time labor	Paid by Check #265603		04/30/2024	05/24/2024	05/24/2024	05/20/2024	05/24/2024	2,871.80
28660124	labor	Paid by Check #265603		05/07/2024	05/24/2024	05/24/2024	05/20/2024	05/24/2024	2,441.03
28670104	PC labor	Paid by Check #265603		05/14/2024	05/24/2024	05/24/2024	05/20/2024	05/24/2024	717.95
			Vendor **83539 - PEOPLE READY** Totals			Invoices	3		$6,030.78
Vendor **82991 - PHILLIPS FEED SERVICE, INC.**									
34132020	MAS 34132020 $182.60	Paid by Check #265604		05/10/2024	05/24/2024	05/24/2024		05/24/2024	182.60
34132021	MAS 34132021 $946.15	Paid by Check #265604		05/10/2024	05/24/2024	05/24/2024		05/24/2024	946.15
			Vendor **82991 - PHILLIPS FEED SERVICE, INC.** Totals			Invoices	2		$1,128.75
Vendor **77251 - PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC**									
3319100588	0018139301 - CITYOFMUNCIE/CONTROLLERS	Paid by Check #265605		05/11/2024	05/24/2024	05/24/2024		05/24/2024	690.00
			Vendor **77251 - PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC** Totals			Invoices	1		$690.00
Vendor **78318 - R & B INVESTMENTS, LLC**									

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119519	POLICE- PARKING SPACES	Paid by Check #265606		05/08/2024	05/24/2024	05/24/2024		05/24/2024	525.00
		Vendor **78318 - R & B INVESTMENTS, LLC** Totals				Invoices	1		$525.00
Vendor **80920 - RANDOLPH FARMS, INC.**									
10000086873	ACCT# RFLF100272	Paid by Check #265607		05/01/2024	05/24/2024	05/24/2024		05/24/2024	80.36
		Vendor **80920 - RANDOLPH FARMS, INC.** Totals				Invoices	1		$80.36
Vendor **81668 - ROO'S HOLISTIC PET SUPPLIES**									
05162024	POLICE- K-9 SUPPLIES	Paid by Check #265608		05/16/2024	05/24/2024	05/24/2024		05/24/2024	585.76
		Vendor **81668 - ROO'S HOLISTIC PET SUPPLIES** Totals				Invoices	1		$585.76
Vendor **80263 - RUNDELL ERNSTBERGER ASSOCIATES, INC.**									
2023-1730-04	CITYOFMUNCIE-PROJ#2023-1730 DOWNTOWN MUNCIE GATEWAY PARK	Paid by Check #265609		05/13/2024	05/24/2024	05/24/2024		05/24/2024	11,292.40
		Vendor **80263 - RUNDELL ERNSTBERGER ASSOCIATES, INC.** Totals				Invoices	1		$11,292.40
Vendor **70782 - SHERWIN-WILLIAMS**									
6258-3	PRAIRIE CREEK	Paid by Check #265610		04/01/2024	05/24/2024	05/24/2024		05/24/2024	57.44
		Vendor **70782 - SHERWIN-WILLIAMS** Totals				Invoices	1		$57.44
Vendor **82564 - SMITH FAMILY SERVICES**									
2881	ADAM LEACH	Paid by Check #265611		05/06/2024	05/24/2024	05/24/2024		05/24/2024	875.00
		Vendor **82564 - SMITH FAMILY SERVICES** Totals				Invoices	1		$875.00
Vendor **74117 - STANDARD FERTILIZER COMPANY**									
445829	MAS 445829 $400.00	Paid by Check #265612		05/13/2024	05/24/2024	05/24/2024		05/24/2024	400.00
		Vendor **74117 - STANDARD FERTILIZER COMPANY** Totals				Invoices	1		$400.00
Vendor **77575 - STEVEN W. SHROYER EXCAVATING & DEMOLITION**									
8	1916 E Butler St	Paid by Check #265613		04/16/2024	05/24/2024	05/24/2024	04/16/2024	05/24/2024	4,200.00
		Vendor **77575 - STEVEN W. SHROYER EXCAVATING & DEMOLITION** Totals				Invoices	1		$4,200.00
Vendor **83070 - SUNBELT RENTALS, INC. (MUNCIE)**									
154106810-0001	MUNCIE PARKS SMALL EQUIPMENT	Paid by Check #265614		05/14/2024	05/24/2024	05/24/2024		05/24/2024	224.98
		Vendor **83070 - SUNBELT RENTALS, INC. (MUNCIE)** Totals				Invoices	1		$224.98
Vendor **77057 - THE JANITORS SUPPLY CO., INC.**									
IN020733289	BIG JA CLEANER DEGRESSER	Paid by Check #265615		05/13/2024	05/24/2024	05/24/2024		05/24/2024	71.20
IN02073301	SPONGES, PAPER TOWEL, DISINFECTANT SPRAY, LAUNDRY DETERGEANT	Paid by Check #265615		05/14/2024	05/24/2024	05/24/2024		05/24/2024	303.82
		Vendor **77057 - THE JANITORS SUPPLY CO., INC.** Totals				Invoices	2		$375.02
Vendor **83580 - THE STAR PRESS (ADS)**									
10155224	1333406 - CITYOFMUNCIE - 2024 FIRE BONDS	Paid by Check #265616		05/09/2024	05/24/2024	05/24/2024		05/24/2024	31.92
		Vendor **83580 - THE STAR PRESS (ADS)** Totals				Invoices	1		$31.92
Vendor **70 - THOMAS BUSINESS CENTER**									
401471	batteries,envelopes	Paid by Check #265617		04/30/2024	05/24/2024	05/24/2024	05/20/2024	05/24/2024	95.55
401515	PERSONNEL - OFFICE SUPPLIES	Paid by Check #265617		05/06/2024	05/24/2024	05/24/2024		05/24/2024	149.07
401516	IT	Paid by Check #265617		05/06/2024	05/24/2024	05/24/2024		05/24/2024	14.68

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401544	POLICE- PHONE CORD	Paid by Check #265617		05/08/2024	05/24/2024	05/24/2024		05/24/2024	4.48
401561	POLICE- COFFEE	Paid by Check #265617		05/10/2024	05/24/2024	05/24/2024		05/24/2024	287.64
401571	PERSONNEL - OFFICIES SUPPLIES	Paid by Check #265617		05/10/2024	05/24/2024	05/24/2024		05/24/2024	71.21
401495	2BOXES OF PAPER	Paid by Check #265617		05/16/2024	05/24/2024	05/24/2024		05/24/2024	127.90
401545	OFFICE SUPPLIES COPY PAPER	Paid by Check #265617		05/21/2024	05/24/2024	05/24/2024		05/24/2024	249.85
		Vendor **70 - THOMAS BUSINESS CENTER** Totals				Invoices	8		$1,000.38
Vendor **72408 - TOWN OF ALBANY**									
5/1/24 - 32.00	REIMBURS/ARRESTS @$4EA APRIL 2024	Paid by Check #265618		05/01/2024	05/24/2024	05/24/2024		05/24/2024	32.00
		Vendor **72408 - TOWN OF ALBANY** Totals				Invoices	1		$32.00
Vendor **80883 - WEBER OFFICE EQUIPMENT**									
240513-0003	CITY CLERK	Paid by Check #265619		05/13/2024	05/24/2024	05/24/2024		05/24/2024	939.78
240513-0011	POLICE- INK CRTDGS	Paid by Check #265619		05/13/2024	05/24/2024	05/24/2024		05/24/2024	511.00
2024-00001494	TIME BADGES	Paid by Check #265619		05/21/2024	05/24/2024	05/24/2024		05/24/2024	150.00
		Vendor **80883 - WEBER OFFICE EQUIPMENT** Totals				Invoices	3		$1,600.78
Vendor **75861 - WELLS FARGO FINANCIAL LEASING**									
5029812706	603-0219296-000 - CITYOFMUNCIE - COPIERS	Paid by Check #265620		05/13/2024	05/24/2024	05/24/2024		05/24/2024	895.00
		Vendor **75861 - WELLS FARGO FINANCIAL LEASING** Totals				Invoices	1		$895.00
Vendor **83606 - WESTRIDGE NEIGHBORHOOD ASSOCIATION**									
1	CITYOFMUNCIE - ARP FUND NEIGHBORHOOD ASSISTANCE	Paid by Check #265621		05/15/2024	05/24/2024	05/24/2024		05/24/2024	29,247.24
		Vendor **83606 - WESTRIDGE NEIGHBORHOOD ASSOCIATION** Totals				Invoices	1		$29,247.24
Vendor **78977 - WOOF BOOM RADIO MUNCIE, LLC**									
90183	PRAIRIE CREEK	Paid by Check #265622		03/15/2024	05/24/2024	05/24/2024		05/24/2024	950.00
		Vendor **78977 - WOOF BOOM RADIO MUNCIE, LLC** Totals				Invoices	1		$950.00
Vendor **80942 - ZACHARY MORGAN**									
05092024	POLICE- REIMB Z. MORGAN PER DIEM	Paid by Check #265623		05/09/2024	05/24/2024	05/24/2024		05/24/2024	46.63
		Vendor **80942 - ZACHARY MORGAN** Totals				Invoices	1		$46.63
		Grand Totals				Invoices	284		$842,607.14