



Accounts Payable Invoice Report

Payment Date Range 03/17/23 - 03/17/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 77322 - A BETTER WAY SERVICES, INC.									
CDBD20ABWCLAIM9	CDBG CV 2020 ABW CLAIM#9	Paid by Check #255942		03/01/2023	03/17/2023	03/17/2023		03/17/2023	1,873.51
Vendor 77322 - A BETTER WAY SERVICES, INC. Totals							Invoices	1	<u>\$1,873.51</u>
Vendor 4387 - A RENTAL SERVICE CO.									
38264	MUNCIE PARKS POLE SAW & BLOWER	Paid by Check #255943		03/01/2023	03/17/2023	03/17/2023		03/17/2023	919.96
38278	MUNCIE PARKS CHAINSAW REPAIR PARTS	Paid by Check #255943		03/02/2023	03/17/2023	03/17/2023		03/17/2023	204.91
38299	MUNCIE PARKS STIHL BLOWER	Paid by Check #255943		03/02/2023	03/17/2023	03/17/2023		03/17/2023	119.99
38302	MUNCIE PARKS POLE SAW & CHAIN SAW	Paid by Check #255943		03/02/2023	03/17/2023	03/17/2023		03/17/2023	1,279.97
Vendor 4387 - A RENTAL SERVICE CO. Totals							Invoices	4	<u>\$2,524.83</u>
Vendor 80453 - ABILITY PLUMBING, INC.									
1287	STATION 6 SANKED TRUCK BAY DRAIN, AND CLEANED WELL	Paid by Check #255944		02/24/2023	03/17/2023	03/07/2023		03/17/2023	125.00
1185	STATION 7 REPAIRED URINAL	Paid by Check #255944		02/27/2023	03/17/2023	03/07/2023		03/17/2023	140.00
Vendor 80453 - ABILITY PLUMBING, INC. Totals							Invoices	2	<u>\$265.00</u>
Vendor 82680 - ADAM LEACH									
2023-00005	REIMB - OFFICE FURNITURE FOR MAYORS OFFICE	Paid by Check #255945		03/10/2023	03/17/2023	03/17/2023	03/13/2023	03/17/2023	1,337.97
Vendor 82680 - ADAM LEACH Totals							Invoices	1	<u>\$1,337.97</u>
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-665987	162373	Paid by Check #255946		03/02/2023	03/17/2023	03/17/2023		03/17/2023	36.08
1597-665829	CUST# 162370	Paid by Check #255947		02/28/2023	03/17/2023	03/17/2023		03/17/2023	15.39
1597-665884	CUST# 162370	Paid by Check #255947		03/01/2023	03/17/2023	03/17/2023		03/17/2023	17.85
1597-666285	CUST# 162370	Paid by Check #255946		03/06/2023	03/17/2023	03/17/2023		03/17/2023	18.52
1597-666337	CUST# 162370	Paid by Check #255947		03/06/2023	03/17/2023	03/17/2023		03/17/2023	109.88
1597-666528	CUST# 162370	Paid by Check #255947		03/08/2023	03/17/2023	03/17/2023		03/17/2023	110.36
1597-666558	CUST# 162370	Paid by Check #255946		03/09/2023	03/17/2023	03/17/2023		03/17/2023	22.04
1597-666585	CUST# 162370	Paid by Check #255947		03/09/2023	03/17/2023	03/17/2023		03/17/2023	17.49
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	8	<u>\$347.61</u>
Vendor 83051 - ADVANCED RESCUE SOLUTIONS, LLC									
1526	FIRE - CONFINED SPACE RESCUE 40 HOUR	Paid by Check #255948		12/21/2022	03/17/2023	03/17/2023		03/17/2023	3,000.00
Vendor 83051 - ADVANCED RESCUE SOLUTIONS, LLC Totals							Invoices	1	<u>\$3,000.00</u>
Vendor 75201 - AGBEST LLC									
026064519	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #255949		02/28/2023	03/17/2023	03/07/2023		03/17/2023	2,149.91



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026064546	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #255949		03/02/2023	03/17/2023	03/07/2023		03/17/2023	787.69
00064458	CUST# 7773	Paid by Check #255949		02/20/2023	03/17/2023	03/17/2023		03/17/2023	797.38
026064564	CUST# 7773	Paid by Check #255949		03/06/2023	03/17/2023	03/17/2023		03/17/2023	762.56
			Vendor	75201 - AGBEST LLC Totals			Invoices	4	\$4,497.54
Vendor 81033 - AIRGAS, INC.									
9135739989	OXYGEN USP DA MED CGA WOB 285	Paid by Check #255950		03/07/2023	03/17/2023	03/17/2023		03/17/2023	434.19
9135739990	USP OXYGEN 125	Paid by Check #255950		03/07/2023	03/17/2023	03/17/2023		03/17/2023	113.62
			Vendor	81033 - AIRGAS, INC. Totals			Invoices	2	\$547.81
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY									
4958-1016183	ACCT# CJ-62741	Paid by Check #255951		02/14/2023	03/17/2023	03/17/2023		03/17/2023	787.10
			Vendor	82493 - ALL PHASE ELECTRIC SUPPLY Totals			Invoices	1	\$787.10
Vendor 81320 - AMAZON CAPITAL SERVICES									
1FXH-4K3V-1FMC	AVERY HEAVYWEIGHT SHEET PROTECTORS	Paid by Check #255952		02/28/2023	03/17/2023	03/07/2023		03/17/2023	28.88
17FR-TPQJ-1DX3	COMPUTER MONITORS FOR TRAINING OFFICER X2	Paid by Check #255952		03/01/2023	03/17/2023	03/07/2023		03/17/2023	189.98
1NLF-YNGL-JTDR	COFFEE FOR CHIEF'S OFFICE	Paid by Check #255952		03/05/2023	03/17/2023	03/07/2023		03/17/2023	55.97
11JC06JLD-4VWX	OTTERBOX X 2 AND SCREENPROTECTORS	Paid by Check #255952		03/07/2023	03/17/2023	03/07/2023		03/17/2023	107.10
1JCL-1VFK-6137	4 PACKS COLORFUL FLEXIBLE TRAVEL LUGGAGE TAGS, 8	Paid by Check #255952		03/07/2023	03/17/2023	03/17/2023		03/17/2023	267.32
1PHR-JXL7-3HRM	STETHOSCOPE FOR LOCKWAYS WHITE BOARD,6 PACK GRAPHCI TAPE	Paid by Check #255952		03/08/2023	03/17/2023	03/17/2023		03/17/2023	75.27
			Vendor	81320 - AMAZON CAPITAL SERVICES Totals			Invoices	6	\$724.52
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
55865	CUST# 155545	Paid by Check #255953		03/03/2023	03/17/2023	03/17/2023		03/17/2023	33.00
			Vendor	78247 - AMERICAN PEST PROFESSIONALS, INC. Totals			Invoices	1	\$33.00
Vendor 82883 - AQUA SYSTEMS, LLC									
159896817	BLDG COM	Paid by Check #255954		02/24/2023	03/17/2023	03/17/2023		03/17/2023	42.80
			Vendor	82883 - AQUA SYSTEMS, LLC Totals			Invoices	1	\$42.80
Vendor 80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL									
20-40249	POLICE- APPLICANT MEDICAL EVAL	Paid by Check #255955		02/28/2023	03/17/2023	03/17/2023		03/17/2023	80.76
			Vendor	80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL Totals			Invoices	1	\$80.76
Vendor 78978 - AT&T									



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76528432380223	CNG - ACCT# 765-284-3238 228 6 FOR 3 LINES	Paid by Check #255956		02/22/2023	03/17/2023	03/17/2023		03/17/2023	245.12
			Vendor 78978 - AT&T Totals			Invoices	1		\$245.12
Vendor 76582 - AT&T INTERNET SERVICES									
5794507700	831-000-5802 358 - CITYOFMUNCIE - 02/2023	Paid by Check #255957		03/01/2023	03/17/2023	03/17/2023		03/17/2023	1,172.40
			Vendor 76582 - AT&T INTERNET SERVICES Totals			Invoices	1		\$1,172.40
Vendor 69442 - BALL STATE UNIVERSITY POLICE									
2/2/23 - 15.00	REIMBURSE/ARRESTS@\$4.00ea JANUARY 2023	Paid by Check #255958		02/02/2023	03/17/2023	03/17/2023		03/17/2023	15.00
			Vendor 69442 - BALL STATE UNIVERSITY POLICE Totals			Invoices	1		\$15.00
Vendor 73398 - BEASLEY & GILKISON LLP									
41878	MAYORS OFFICE - PUBLIC RECORD REQUESTS	Paid by Check #255959		03/08/2023	03/17/2023	03/17/2023		03/17/2023	135.00
41881	REDEV COMM - 02/2023	Paid by Check #255959		03/08/2023	03/17/2023	03/17/2023		03/17/2023	236.00
41889	MAYORS OFFICE - GENERAL LITIGATION - 02/2023	Paid by Check #255959		03/08/2023	03/17/2023	03/17/2023		03/17/2023	3,829.50
42035	MAYORS OFFICE - PROPOSED ORDINANCES	Paid by Check #255959		03/08/2023	03/17/2023	03/17/2023		03/17/2023	2,855.00
42036	CITYOFMUNCIE - RETAINER FEE - 03/2023	Paid by Check #255959		03/08/2023	03/17/2023	03/17/2023		03/17/2023	8,333.33
41875	POLICE- ATTORNEY FEES	Paid by Check #255959		03/08/2023	03/17/2023	03/17/2023		03/17/2023	442.50
41885	POLICE- ATTORNEY FEES	Paid by Check #255959		03/08/2023	03/17/2023	03/17/2023		03/17/2023	147.50
41891	POLICE- ATTORNEY FEES	Paid by Check #255959		03/08/2023	03/17/2023	03/17/2023		03/17/2023	1,053.00
41895	POLICE- ATTORNEY FEES	Paid by Check #255959		03/08/2023	03/17/2023	03/17/2023		03/17/2023	147.50
41563	BEECH GROVE CEMETERY	Paid by Check #255959		02/06/2023	03/17/2023	03/17/2023		03/17/2023	442.50
			Vendor 73398 - BEASLEY & GILKISON LLP Totals			Invoices	10		\$17,621.83
Vendor 80704 - BELLE TIRE									
40178014	POLICE- TIRE	Paid by Check #255960		12/08/2022	03/17/2023	03/17/2023		03/17/2023	150.02
40232559	POLICE- TIRE	Paid by Check #255960		12/19/2022	03/17/2023	03/17/2023		03/17/2023	156.26
			Vendor 80704 - BELLE TIRE Totals			Invoices	2		\$306.28
Vendor 73157 - BENDLE LAWN EQUIPMENT, INC.									
01-32071	MUNCIE PARKS FERRIS REPAIR PARTS	Paid by Check #255961		03/02/2023	03/17/2023	03/17/2023		03/17/2023	137.83
01-32425	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #255961		03/06/2023	03/17/2023	03/17/2023		03/17/2023	41.46
			Vendor 73157 - BENDLE LAWN EQUIPMENT, INC. Totals			Invoices	2		\$179.29
Vendor 80962 - BOUND TREE MEDICAL, LLC									
84872162	NEEDLES	Paid by Check #255962		02/24/2023	03/17/2023	03/07/2023		03/17/2023	158.95
84872163	CATHETERS X 4	Paid by Check #255962		02/24/2023	03/17/2023	03/07/2023		03/17/2023	2,312.00



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84872164	IV SOLUTION X 6	Paid by Check #255962		02/24/2023	03/17/2023	03/07/2023		03/17/2023	472.08
84879459	STERILE WATER FOR IRRIGATION, PHARMACUTICALS	Paid by Check #255962		03/03/2023	03/17/2023	03/17/2023		03/17/2023	326.39
		Vendor 80962 - BOUND TREE MEDICAL, LLC Totals				Invoices	4		\$3,269.42
Vendor 72017 - BOYCE ANIMAL HOSPITAL									
228211	MAS 228211 \$13.20 BARTHOLOMEW	Paid by Check #255963		01/27/2023	03/17/2023	03/17/2023		03/17/2023	13.20
228212	MAS 228212 \$13.20 MOON NIGHT	Paid by Check #255963		01/27/2023	03/17/2023	03/17/2023		03/17/2023	13.20
228213	MAS 228213 \$27.35 MIGUEL	Paid by Check #255963		01/27/2023	03/17/2023	03/17/2023		03/17/2023	27.35
228357	MAS 228357 \$15.30 DONOVAN	Paid by Check #255963		02/01/2023	03/17/2023	03/17/2023		03/17/2023	15.30
228435	MAS 228435 \$145.05 MUFFIN	Paid by Check #255963		02/03/2023	03/17/2023	03/17/2023		03/17/2023	145.05
228568	MAS 228568 \$38.50 LULU	Paid by Check #255963		02/06/2023	03/17/2023	03/17/2023		03/17/2023	38.50
228569	MAS 228569 \$38.50 FLORA	Paid by Check #255963		02/06/2023	03/17/2023	03/17/2023		03/17/2023	38.50
228760	MAS 228760 \$12.50 KIT	Paid by Check #255963		02/13/2023	03/17/2023	03/17/2023		03/17/2023	12.50
228797	MAS 228797 IVOMECTIN	Paid by Check #255963		02/14/2023	03/17/2023	03/17/2023		03/17/2023	10.00
228798	MAS 228798 \$321.14 EVIE	Paid by Check #255963		02/14/2023	03/17/2023	03/17/2023		03/17/2023	321.14
228912	MAS 228912 \$371.95 DANCER	Paid by Check #255963		02/17/2023	03/17/2023	03/17/2023		03/17/2023	371.95
228913	MAS 228913 \$13.25 SKITTLES	Paid by Check #255963		02/17/2023	03/17/2023	03/17/2023		03/17/2023	13.25
228932	MAS 228932 \$42.82 BAILEY	Paid by Check #255963		02/17/2023	03/17/2023	03/17/2023		03/17/2023	42.82
228966	MAS 228966 \$37.00 JOHNSON	Paid by Check #255963		02/17/2023	03/17/2023	03/17/2023		03/17/2023	37.00
229053	MAS 229053 \$25.50 COCO	Paid by Check #255963		02/22/2023	03/17/2023	03/17/2023		03/17/2023	25.50
229133	MAS 229133 \$207.40 BOURBON	Paid by Check #255963		02/23/2023	03/17/2023	03/17/2023		03/17/2023	207.40
229135	MAS 229135 \$25.50 BENNY	Paid by Check #255963		02/23/2023	03/17/2023	03/17/2023		03/17/2023	25.50
		Vendor 72017 - BOYCE ANIMAL HOSPITAL Totals				Invoices	17		\$1,358.16
Vendor 82238 - BRAIN PERFORMANCE & PSYCHOLOGY CENTER									
1249	POLICE- PSYCHOLOGICAL EVALS- APPLICANTS	Paid by Check #255964		03/10/2023	03/17/2023	03/17/2023		03/17/2023	350.00
		Vendor 82238 - BRAIN PERFORMANCE & PSYCHOLOGY CENTER Totals				Invoices	1		\$350.00
Vendor 14991 - BRATEMAN BROTHERS									
M25781	RECRUITS CLASS A'S X 8	Paid by Check #255965		03/02/2023	03/17/2023	03/07/2023		03/17/2023	5,242.76
		Vendor 14991 - BRATEMAN BROTHERS Totals				Invoices	1		\$5,242.76
Vendor 20938 - BRIAN M. PIERCE, ATTORNEY AT LAW									
1	CITYOFMUNCIE/POLICE - RELEASE OF ALL CLAIMS PAYMENT	Paid by Check #255966		03/09/2023	03/17/2023	03/17/2023		03/17/2023	25,000.00
		Vendor 20938 - BRIAN M. PIERCE, ATTORNEY AT LAW Totals				Invoices	1		\$25,000.00
Vendor 80798 - BRYCE DULWORTH									
11	LATERAL TRANSFER - SIGN ON BONUS	Paid by Check #255967		03/03/2023	03/17/2023	03/17/2023	03/13/2023	03/17/2023	500.00



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Vendor 80798 - BRYCE DULWORTH Totals									Invoices 1
									\$500.00
Vendor 74380 - BUREAU OF MOTOR VEHICLES									
7930	RECORDS REQUEST - 4T1G11AK8MU417930	Paid by Check #255968		03/10/2023	03/17/2023	03/17/2023		03/17/2023	4.00
Vendor 74380 - BUREAU OF MOTOR VEHICLES Totals									Invoices 1
									\$4.00
Vendor 81310 - CALIBER COLLISION									
2649001675	POLICE- VEHICLE DAMAGE REPAIR	Paid by Check #255969		01/11/2023	03/17/2023	03/17/2023		03/17/2023	6,944.07
Vendor 81310 - CALIBER COLLISION Totals									Invoices 1
									\$6,944.07
Vendor 80084 - CARE ANIMAL HOSPITAL, PC									
231711	MAS 231711 63.37 GHOST	Paid by Check #255970		02/14/2023	03/17/2023	03/17/2023		03/17/2023	63.37
232060	MAS 232060 \$292.50 PAULIE	Paid by Check #255970		02/20/2023	03/17/2023	03/17/2023		03/17/2023	292.50
232061	MAS 232061 \$40.53 JEFF	Paid by Check #255970		02/20/2023	03/17/2023	03/17/2023		03/17/2023	40.53
232062	MAS 232062 \$150.00 TIMBER	Paid by Check #255970		02/20/2023	03/17/2023	03/17/2023		03/17/2023	150.00
232500	MAS 232500 \$36.65 SAMMY	Paid by Check #255970		02/27/2023	03/17/2023	03/17/2023		03/17/2023	36.65
Vendor 80084 - CARE ANIMAL HOSPITAL, PC Totals									Invoices 5
									\$583.05
Vendor 8770 - CENTERPOINT ENERGY									
4195768157-03/23	900 E. CENTENNIAL AVE. / CNG STA. - 026213504195768157	Paid by Check #255971		03/06/2023	03/17/2023	03/17/2023		03/17/2023	1,779.72
6305318846-03/23	5150 W. KILGORE AVE. / UNIT BB - 026212846305318846	Paid by Check #255971		03/06/2023	03/17/2023	03/17/2023		03/17/2023	1,515.53
Vendor 8770 - CENTERPOINT ENERGY Totals									Invoices 2
									\$3,295.25
Vendor 911 - CHAMBER OF COMMERCE									
18365	Legislative breakfast	Paid by Check #255972		03/08/2023	03/17/2023	03/17/2023	03/13/2023	03/17/2023	40.00
Vendor 911 - CHAMBER OF COMMERCE Totals									Invoices 1
									\$40.00
Vendor 73810 - CINTAS CORP #716									
4143608640	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #255973		01/17/2023	03/17/2023	03/17/2023		03/17/2023	186.75
4144313276	13431195-CITYOFMUNCIE-1623 W UNIVERSITY	Paid by Check #255973		01/24/2023	03/17/2023	03/17/2023		03/17/2023	35.00
4146405476	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #255973		02/14/2023	03/17/2023	03/17/2023		03/17/2023	186.75
4147130948	13431195-CITYOFMUNCIE-1623 W UNIVERSITY	Paid by Check #255973		02/21/2023	03/17/2023	03/17/2023		03/17/2023	35.00
4147812923	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #255973		02/28/2023	03/17/2023	03/17/2023		03/17/2023	186.75



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4148544187	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #255973		03/07/2023	03/17/2023	03/17/2023		03/17/2023	186.75
418545639	MUNCIE STREET DEPARTMENT	Paid by Check #255973		03/07/2023	03/17/2023	03/17/2023		03/17/2023	61.18
			Vendor 73810 - CINTAS CORP #716 Totals			Invoices	7		\$878.18
Vendor 13055 - CITY FENCE & SALES CO.									
8389	MUNCIE PARKS FENCE REPAIR	Paid by Check #255974		03/04/2023	03/17/2023	03/17/2023		03/17/2023	2,986.00
8390	MUNCIE PARKS GAINBRIDGE FENCE REPAIRS	Paid by Check #255974		03/04/2023	03/17/2023	03/17/2023		03/17/2023	490.00
			Vendor 13055 - CITY FENCE & SALES CO. Totals			Invoices	2		\$3,476.00
Vendor 6200 - COMCAST									
1070715619-03/23	300 N. HIGH ST./ CHIEF - 8529201070715619	Paid by Check #255975		03/02/2023	03/17/2023	03/17/2023		03/17/2023	103.00
1070940928-03/23	1912 N. GRANVILLE AVE. / 8529201070940928	Paid by Check #255975		03/05/2023	03/17/2023	03/17/2023		03/17/2023	166.90
1071269061-03/23	1797 S. HACKLEY ST. / HEEKIN - 8529201071269061	Paid by Check #255975		03/05/2023	03/17/2023	03/17/2023		03/17/2023	282.02
1071294556-03/23	300 N. HIGH ST. / POLICE - 8529201071294556	Paid by Check #255975		03/05/2023	03/17/2023	03/17/2023		03/17/2023	221.30
1070185714-03/23	820 E. MEMORIAL DR. / FIRE STA. #2 - 8529201070185714	Paid by Check #255975		03/06/2023	03/17/2023	03/17/2023		03/17/2023	10.26
			Vendor 6200 - COMCAST Totals			Invoices	5		\$783.48
Vendor 86200 - COMCAST									
1070910822-03/23	410 N. MARTIN AVE. / 8529201070910822	Paid by Check #255976		03/02/2023	03/17/2023	03/17/2023		03/17/2023	310.07
			Vendor 86200 - COMCAST Totals			Invoices	1		\$310.07
Vendor 83052 - CORRIGAN OIL II, INC.									
7744070-IN	BEECH GROVE CEMETERY	Paid by Check #255977		02/27/2023	03/17/2023	03/17/2023		03/17/2023	1,679.81
			Vendor 83052 - CORRIGAN OIL II, INC. Totals			Invoices	1		\$1,679.81
Vendor 78881 - COVER-TEK, INC.									
10021	CITYOFMUNCIE - DRUG SCREENING - 02/2023	Paid by Check #255978		03/07/2023	03/17/2023	03/17/2023		03/17/2023	535.00
10048	POLICE- RANDOM DRUG SCREENS	Paid by Check #255978		03/07/2023	03/17/2023	03/17/2023		03/17/2023	400.00
			Vendor 78881 - COVER-TEK, INC. Totals			Invoices	2		\$935.00
Vendor 15900 - DELAWARE COUNTY RECORDER									
3 3 2023	BLDG COM	Paid by Check #255981		03/03/2023	03/17/2023	03/17/2023		03/17/2023	625.00
MARCH 3 2023	BLDG COM	Paid by Check #255980		03/03/2023	03/17/2023	03/17/2023		03/17/2023	625.00
MARCH 3 23	BLDG COM	Paid by Check #255982		03/03/2023	03/17/2023	03/17/2023		03/17/2023	625.00
MARCH 7 2023	BLDG COM	Paid by Check #255979		03/07/2023	03/17/2023	03/17/2023		03/17/2023	1,250.00



Accounts Payable Invoice Report

Payment Date Range 03/17/23 - 03/17/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor	15900 - DELAWARE COUNTY RECORDER Totals			Invoices		4	\$3,125.00
Vendor 73307 - DELL COMPUTER CORPORATION									
10651248733	POLICE	Paid by Check #255983		02/10/2023	03/17/2023	03/17/2023		03/17/2023	2,907.50
10652791892	7075426 - OPTIPLEX 3000 SMALL FORM FACTOR	Paid by Check #255983		02/14/2023	03/17/2023	03/17/2023		03/17/2023	743.14
10654972097	7075426 - VLA OFFICE STLD LTSC 2021	Paid by Check #255983		02/27/2023	03/17/2023	03/17/2023		03/17/2023	290.75
10650225876	CUSTOMER: 7075426 ORDER: 610706564	Paid by Check #255983		02/06/2023	03/17/2023	03/17/2023		03/17/2023	1,049.15
10650790025	CUSTOMER: 7075426 ORDER: 615847488	Paid by Check #255983		02/08/2023	03/17/2023	03/17/2023		03/17/2023	395.58
		Vendor	73307 - DELL COMPUTER CORPORATION Totals			Invoices		5	\$5,386.12
Vendor 72608 - EATON POLICE DEPARTMENT									
3/1/23 - 12.00	REIMBURS/ARRESTS @\$4EA FEBRUARY 2023	Paid by Check #255984		03/08/2023	03/17/2023	03/17/2023		03/17/2023	12.00
		Vendor	72608 - EATON POLICE DEPARTMENT Totals			Invoices		1	\$12.00
Vendor 77556 - ECOREHAB OF MUNCIE, INC.									
HOME20ECOREHABC3	HOME 2020 ECOREHAB 1712 S ELM CLAIM #3 5160.75	Paid by Check #255985		03/06/2023	03/17/2023	03/17/2023		03/17/2023	5,160.75
		Vendor	77556 - ECOREHAB OF MUNCIE, INC. Totals			Invoices		1	\$5,160.75
Vendor 81831 - ELITE PRINT SERVICES, INC.									
202163	6037 - PATIENT DATA FORMS	Paid by Check #255986		02/28/2023	03/17/2023	03/17/2023		03/17/2023	612.50
		Vendor	81831 - ELITE PRINT SERVICES, INC. Totals			Invoices		1	\$612.50
Vendor 83048 - ERIC HUEY									
8304803052023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #255987		03/05/2023	03/17/2023	03/17/2023		03/17/2023	80.00
		Vendor	83048 - ERIC HUEY Totals			Invoices		1	\$80.00
Vendor 81057 - FASTENAL COMPANY									
INMUN209696	CUST# INMUN0032	Paid by Check #255988		02/15/2023	03/17/2023	03/17/2023		03/17/2023	61.35
INMUN209712	CUST# INMUN0032	Paid by Check #255988		02/16/2023	03/17/2023	03/17/2023		03/17/2023	22.72
INMUN210006	CUST# INMUN0032	Paid by Check #255988		03/03/2023	03/17/2023	03/17/2023		03/17/2023	5.12
		Vendor	81057 - FASTENAL COMPANY Totals			Invoices		3	\$89.19
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
28402	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #255989		03/13/2023	03/17/2023	03/17/2023		03/17/2023	426.51
28388	ENERGIZER BATTERS, AA DURACELL, AAA DURACELL, SPONGE SCRUBBER,	Paid by Check #255989		03/26/2023	03/17/2023	03/17/2023		03/17/2023	686.85
		Vendor	78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals			Invoices		2	\$1,113.36



Accounts Payable Invoice Report

Payment Date Range 03/17/23 - 03/17/23

Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1829 - G & G OIL CO.									
449037	BEECH GROVE CEMETERY- 222222	Paid by Check #255990		02/27/2023	03/17/2023	03/17/2023		03/17/2023	827.44
Vendor 1829 - G & G OIL CO. Totals							Invoices	1	\$827.44
Vendor 82820 - GILLMAN HOME CENTER									
2303-233620	MUNCIE PARKS LOCKS & FASTENERS	Paid by Check #255991		03/07/2023	03/17/2023	03/17/2023		03/17/2023	82.24
2302-189650	STREET DEPT./ BEECH GROVE	Paid by Check #255991		02/23/2023	03/17/2023	03/17/2023		03/17/2023	4,270.00
2303-236879	ACCT# MU3007	Paid by Check #255991		03/08/2023	03/17/2023	03/17/2023		03/17/2023	404.51
Vendor 82820 - GILLMAN HOME CENTER Totals							Invoices	3	\$4,756.75
Vendor 80700 - GREG HUBLER FORD HYUNDAI									
26009890	POLICE- OIL CHANGE	Paid by Check #255992		12/16/2022	03/17/2023	03/17/2023		03/17/2023	74.95
26011687	POLICE- OIL CHANGE, AIR CLEANER	Paid by Check #255992		02/02/2023	03/17/2023	03/17/2023		03/17/2023	100.78
26011695	POLICE- OIL CHANGE	Paid by Check #255992		02/02/2023	03/17/2023	03/17/2023		03/17/2023	70.78
26011620	POLICE- OIL CHANGE, VEHICLE TESTING	Paid by Check #255992		02/07/2023	03/17/2023	03/17/2023		03/17/2023	320.00
26011879	POLICE- OIL CHANGE	Paid by Check #255992		02/07/2023	03/17/2023	03/17/2023		03/17/2023	70.78
26011883	POLICE- DIAGNOSE	Paid by Check #255992		02/09/2023	03/17/2023	03/17/2023		03/17/2023	120.00
26012001	POLICE- OIL CHANGE	Paid by Check #255992		02/10/2023	03/17/2023	03/17/2023		03/17/2023	70.78
26011857	POLICE- FRONT END ALIGNMENT	Paid by Check #255992		02/16/2023	03/17/2023	03/17/2023		03/17/2023	49.95
26012273	POLICE- OIL CHANGE	Paid by Check #255992		02/18/2023	03/17/2023	03/17/2023		03/17/2023	53.00
26012332	POLICE- OIL CHANGE	Paid by Check #255992		02/20/2023	03/17/2023	03/17/2023		03/17/2023	74.95
26012333	POLICE- OIL CHANGE	Paid by Check #255992		02/21/2023	03/17/2023	03/17/2023		03/17/2023	74.95
26012391	POLICE- OIL CHANGE	Paid by Check #255992		02/21/2023	03/17/2023	03/17/2023		03/17/2023	70.78
26012302	POLICE- OIL CHANGE AND DIAGNOSIS	Paid by Check #255992		02/24/2023	03/17/2023	03/17/2023		03/17/2023	160.95
26012490	POLICE- OIL CHANGE, ROTATE TIRES	Paid by Check #255992		02/24/2023	03/17/2023	03/17/2023		03/17/2023	106.12
26012538	POLICE- OIL CHANGE	Paid by Check #255992		02/25/2023	03/17/2023	03/17/2023		03/17/2023	71.42
26012556	POLICE- OIL CHANGE	Paid by Check #255992		02/25/2023	03/17/2023	03/17/2023		03/17/2023	71.42
26012563	POLICE- OIL CHANGE	Paid by Check #255992		02/25/2023	03/17/2023	03/17/2023		03/17/2023	71.42
26012569	POLICE- OIL CHANGE, STRUTS, ALIGNMENT	Paid by Check #255992		02/28/2023	03/17/2023	03/17/2023		03/17/2023	1,365.53
26012432	POLICE- OIL CHANGE, BULB	Paid by Check #255992		02/22/2032	03/17/2023	03/17/2023		03/17/2023	93.65
Vendor 80700 - GREG HUBLER FORD HYUNDAI Totals							Invoices	19	\$3,092.21
Vendor 2230 - HI-WAY 3 HARDWARE									
28578	BLDG COM	Paid by Check #255993		03/31/2023	03/17/2023	03/17/2023		03/17/2023	16.64
28581	POLICE- FUEL STIHL	Paid by Check #255993		03/01/2023	03/17/2023	03/17/2023		03/17/2023	37.99
28614	FIRE DEPT. - HOSES AND HANDLE HOSE	Paid by Check #255993		03/01/2023	03/17/2023	03/17/2023		03/17/2023	71.98



Accounts Payable Invoice Report

Payment Date Range 03/17/23 - 03/17/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
28535	MUNCIE STREET DEPARTMENT	Paid by Check #255993		03/01/2023	03/17/2023	03/17/2023		03/17/2023	91.46
		Vendor 2230 - HI-WAY 3 HARDWARE	Totals			Invoices	4		\$218.07
Vendor 78412 - HILLCROFT SERVICES, INC.									
147689	POLICE- CLEANING SERVICES- FEBRUARY	Paid by Check #255994		02/28/2023	03/17/2023	03/17/2023		03/17/2023	2,508.00
147691	DEPT. OF PUBLIC WORKS	Paid by Check #255994		02/28/2023	03/17/2023	03/17/2023		03/17/2023	644.64
		Vendor 78412 - HILLCROFT SERVICES, INC.	Totals			Invoices	2		\$3,152.64
Vendor 68682 - IMI IRVING MATERIALS, INC.									
71187188	CUST# 88062	Paid by Check #255995		02/15/2023	03/17/2023	03/17/2023		03/17/2023	300.00
71188689	CUST# 88062	Paid by Check #255995		02/21/2023	03/17/2023	03/17/2023		03/17/2023	450.00
71191014	CUST# 88062	Paid by Check #255995		03/01/2023	03/17/2023	03/17/2023		03/17/2023	233.70
71191483	CUST# 88062	Paid by Check #255995		03/02/2023	03/17/2023	03/17/2023		03/17/2023	467.85
71192158	CUST# 88062	Paid by Check #255995		03/06/2023	03/17/2023	03/17/2023		03/17/2023	384.77
71192159	CUST# 88062	Paid by Check #255995		03/06/2023	03/17/2023	03/17/2023		03/17/2023	762.89
7112601	CUST# 88062	Paid by Check #255995		03/07/2023	03/17/2023	03/17/2023		03/17/2023	1,475.67
71193099	CUST# 88062	Paid by Check #255995		03/08/2023	03/17/2023	03/17/2023		03/17/2023	1,670.84
71193593	CUST# 88062	Paid by Check #255995		03/09/2023	03/17/2023	03/17/2023		03/17/2023	1,571.16
		Vendor 68682 - IMI IRVING MATERIALS, INC.	Totals			Invoices	9		\$7,316.88
Vendor 71884 - IMI(CONCRETE)									
71187752	CITY OF MUNCIE PARKS/BEECH GROVE	Paid by Check #255996		02/17/2023	03/17/2023	03/17/2023		03/17/2023	79.34
		Vendor 71884 - IMI(CONCRETE)	Totals			Invoices	1		\$79.34
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0036548176-03/23	2121 N. MARTIN LUTHER KING BLVD. / FIRE - 1010220036548176	Paid by Check #255997		03/06/2023	03/17/2023	03/17/2023		03/17/2023	58.26
0003940102-03/23	3501 N. GRANVILLE / MPD ANNEX - 101021003940102	Paid by Check #255997		03/07/2023	03/17/2023	03/17/2023		03/17/2023	23.68
0006284979-03/23	3501 N. WHEELING AVE./STA.#7 - 1010-210006284979	Paid by Check #255997		03/07/2023	03/17/2023	03/17/2023		03/17/2023	46.60
0007060763-03/23	421 E. JACKSON ST./4"PFS - 1010-210007060763	Paid by Check #255997		03/07/2023	03/17/2023	03/17/2023		03/17/2023	20.06
0007284453-03/23	5400 N. EVERETT RD. - 1010- 210007284453	Paid by Check #255997		03/07/2023	03/17/2023	03/17/2023		03/17/2023	23.56
0008101582-03/23	1912 N. GRANVILLE AVE. / MAIN BLDG. - 1010210008101582	Paid by Check #255997		03/07/2023	03/17/2023	03/17/2023		03/17/2023	33.89
0032066122-03/23	1800 N. GRANVILLE AVE. / POLICE GARAGE - 1010220032066122	Paid by Check #255997		03/07/2023	03/17/2023	03/17/2023		03/17/2023	24.59
6241900-03/07/23	1100 N. WALNUT ST. / IRRG - 1010-220006241900	Paid by Check #256066		03/07/2023	03/17/2023	03/17/2023		03/17/2023	23.56



Accounts Payable Invoice Report

Payment Date Range 03/17/23 - 03/17/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
7355300-03/07/23	2501 W. WHITE RIVER BLVD. - 1010-210007355300	Paid by Check #256066		03/07/2023	03/17/2023	03/17/2023		03/17/2023	162.53
7358286-03/07/23	401 W. WHITE RIVER BLVD. - 1010-210007358286	Paid by Check #256066		03/07/2023	03/17/2023	03/17/2023		03/17/2023	355.61
7537195-03/07/23	401 W. WHITE RIVER BLVD. - 1010-210007537195	Paid by Check #256066		03/07/2023	03/17/2023	03/17/2023		03/17/2023	163.28
7985617-03/07/23	2000 E. CORNELL AVE. - 1010-220037985617	Paid by Check #256066		03/07/2023	03/17/2023	03/17/2023		03/17/2023	23.59
8941801-03/07/23	2600 W. LINCOLNSHIRE DR. / POOL - 1010-220038941801	Paid by Check #256066		03/07/2023	03/17/2023	03/17/2023		03/17/2023	23.47
0006340749-03/23	1505 N. DR. MLK JR. BLVD. / STA. #6 - 1010-210006340749	Paid by Check #255997		03/08/2023	03/17/2023	03/17/2023		03/17/2023	162.78
0036548183-03/23	2121 N. MARTIN LUTHER KING BLVD. - 1010220036548183	Paid by Check #255997		03/08/2023	03/17/2023	03/17/2023		03/17/2023	207.98
0037600282-03/23	2211 N. BROADWAY AVE. TRUCKWASH - 1010-220037600282	Paid by Check #255997		03/08/2023	03/17/2023	03/17/2023		03/17/2023	142.48
4379534-03/08/23	2201 E. JACKSON ST. / FOUNTAIN - 1010220034379534	Paid by Check #256066		03/08/2023	03/17/2023	03/17/2023		03/17/2023	23.71
6281857-03/08/23	801 DR. MLK JR. BLVD. - 1010-210006281857	Paid by Check #256066		03/08/2023	03/17/2023	03/17/2023		03/17/2023	49.35
9875005-03/08/23	500 E. KIRBY AVE. - 1010-220009875005	Paid by Check #256066		03/08/2023	03/17/2023	03/17/2023		03/17/2023	54.52
0005722294-03/23	421 E. JACKSON ST./STA.#1 - 1010-210005722294	Paid by Check #256066		03/09/2023	03/17/2023	03/17/2023		03/17/2023	233.44
0008452884-03/23	2744 S. MOCK AVE./ STA.#4 - 1010-210008452884	Paid by Check #256066		03/09/2023	03/17/2023	03/17/2023		03/17/2023	77.30
0019382388-03/23	3000 S. MOCK AVE./COOLEY PK. - 1010-220019382388	Paid by Check #256066		03/09/2023	03/17/2023	03/17/2023		03/17/2023	164.46
0023188844-03/23	404 E. ADAMS ST. / TRAINING CENTER - 1010220023188844	Paid by Check #256066		03/09/2023	03/17/2023	03/17/2023		03/17/2023	39.15
0005703248-03/23	800 E. MEMORIAL DR./STA.#2 - 1010-210005703248	Paid by Check #256066		03/10/2023	03/17/2023	03/17/2023		03/17/2023	102.63
0005877828-03/23	1100 E. MEMORIAL /HEEKIN - 1010-210005877828	Paid by Check #256066		03/10/2023	03/17/2023	03/17/2023		03/17/2023	163.64
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	25	\$2,404.12
Vendor 82526 - INDIANA DEPARTMENT OF NATURAL RESOURCES									
3-1-23 - 20.00	REIMBURSE/ARRESTS@\$4.00ea FEB 2023	Paid by Check #255998		03/01/2023	03/17/2023	03/17/2023		03/17/2023	20.00
Vendor 82526 - INDIANA DEPARTMENT OF NATURAL RESOURCES Totals							Invoices	1	\$20.00
Vendor 71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT									
281108/JAN 2023	JANUARY 2023 UNEMPLOYMENT CLAIMS	Paid by Check #255999		03/17/2023	03/17/2023	03/17/2023		03/17/2023	2,811.08
Vendor 71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT Totals							Invoices	1	\$2,811.08



Accounts Payable Invoice Report

Payment Date Range 03/17/23 - 03/17/23

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2500 - INDIANA MICHIGAN POWER									
4272987704-03/23	229 W. GILBERT ST. / 04272987704	Paid by Check #256000		03/01/2023	03/17/2023	03/17/2023		03/17/2023	196.84
4604300204-03/23	406 N. BRADY ST. / LIFT STA. - 04604300204	Paid by Check #256000		03/01/2023	03/17/2023	03/17/2023		03/17/2023	54.40
4083285702-03/23	300 N. HIGH ST. / 83 ACCOUNTS - 04083285702	Paid by Check #256067		03/03/2023	03/17/2023	03/17/2023		03/17/2023	3,367.92
4110039155-03/23	WPCF / 13 ACCT.'S CONSOLIDATED - 04110039155	Paid by Check #256000		03/03/2023	03/17/2023	03/17/2023		03/17/2023	4,454.54
4220918934-03/23	PARK DEPT. / 29 ACCOUNTS - 04220918934	Paid by Check #256000		03/03/2023	03/17/2023	03/17/2023		03/17/2023	3,352.12
4157640303-03/23	5120 W. KILGORE AVE. - 04157640303	Paid by Check #256000		03/06/2023	03/17/2023	03/17/2023		03/17/2023	982.63
4241485004-03/23	5790 W. KILGORE AVE. - 04241485004	Paid by Check #256000		03/06/2023	03/17/2023	03/17/2023		03/17/2023	897.98
4363509433-03/23	PRAIRIE CREEK / CONSOLIDATED 22 ACCT.'S - 04363509433	Paid by Check #256000		03/06/2023	03/17/2023	03/17/2023		03/17/2023	2,489.44
4450572013-03/23	5050 W. KILGORE AVE. - 04450572013	Paid by Check #256000		03/06/2023	03/17/2023	03/17/2023		03/17/2023	62.18
4485272001-03/23	1400 W. KILGORE AVE. - 04485272001	Paid by Check #256000		03/06/2023	03/17/2023	03/17/2023		03/17/2023	110.81
4601572003-03/23	5200 W. KILGORE AVE./ REAR - 04601572003	Paid by Check #256000		03/06/2023	03/17/2023	03/17/2023		03/17/2023	1,118.61
4626219804-03/23	5790 W. KILGORE AVE. - 04626219804	Paid by Check #256000		03/06/2023	03/17/2023	03/17/2023		03/17/2023	335.27
4631430305-03/23	5790 W. KILGORE AVE. - 04631430305	Paid by Check #256000		03/06/2023	03/17/2023	03/17/2023		03/17/2023	24.65
4655669200-03/23	1400 W. KILGORE AVE. / LGT.- FLAG / 04655669200	Paid by Check #256000		03/06/2023	03/17/2023	03/17/2023		03/17/2023	12.96
4760572042-03/23	5120 W. KILGORE AVE. - 04760572042	Paid by Check #256000		03/06/2023	03/17/2023	03/17/2023		03/17/2023	260.50
4795272006-03/23	1400 W. KILGORE AVE. - 04795272006	Paid by Check #256000		03/06/2023	03/17/2023	03/17/2023		03/17/2023	110.40
4140572019-03/23	5050 W. KILGORE AVE. - 04140572019	Paid by Check #256000		03/07/2023	03/17/2023	03/17/2023		03/17/2023	25.86
4322572001-03/23	5150 W. KILGORE AVE./ LARGE AMT. - 04322572001	Paid by Check #256000		03/07/2023	03/17/2023	03/17/2023		03/17/2023	51,209.13
4075645137-03/23	FIRE DEPT. / 9 ACCT.'S CONSOLIDATED - 04075645137	Paid by Check #256067		03/10/2023	03/17/2023	03/17/2023		03/17/2023	3,418.85
4900806508-03/23	4205 N. LANCASTER DR. / HALTEMAN PARK - 04900806508	Paid by Check #256067		03/10/2023	03/17/2023	03/17/2023		03/17/2023	139.73
Vendor 2500 - INDIANA MICHIGAN POWER Totals							Invoices	20	\$72,624.82
Vendor 11357 - INDIANA OXYGEN COMPANY									
10088670	97552	Paid by Check #256001		01/31/2023	03/17/2023	03/17/2023		03/17/2023	22.94
10056073	97552	Paid by Check #256001		12/19/2023	03/17/2023	03/17/2023		03/17/2023	61.15



Accounts Payable Invoice Report

Payment Date Range 03/17/23 - 03/17/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor	11357 - INDIANA OXYGEN COMPANY	Totals		Invoices	2		\$84.09
Vendor	81961 - INDIANA UNIVERSITY HEALTH								
236663	1943 - PHARMACY CHARGES	Paid by Check #256002		02/28/2023	03/17/2023	03/17/2023		03/17/2023	1,713.46
		Vendor	81961 - INDIANA UNIVERSITY HEALTH	Totals		Invoices	1		\$1,713.46
Vendor	79356 - INK@PAPER, INC.								
03072023-1	BLDG COM	Paid by Check #256003		03/07/2023	03/17/2023	03/17/2023		03/17/2023	1,065.00
		Vendor	79356 - INK@PAPER, INC.	Totals		Invoices	1		\$1,065.00
Vendor	82549 - JASHROYER GROUP, LLC								
CDBG2022DEMO	CDBG 2022 DEMO JASHROYER 2810 S LIBERTY 5380	Paid by Check #256004		03/10/2023	03/17/2023	03/17/2023		03/17/2023	5,380.00
		Vendor	82549 - JASHROYER GROUP, LLC	Totals		Invoices	1		\$5,380.00
Vendor	82893 - JONATHAN POWELL								
10282022	POLICE- REIMB POWELL PER DIEM	Paid by Check #256005		10/28/2022	11/10/2022	11/10/2022		03/17/2023	141.03
		Vendor	82893 - JONATHAN POWELL	Totals		Invoices	1		\$141.03
Vendor	2790 - JONES LOCKSMITHS								
0227.23	POLICE- 2 CORES	Paid by Check #256006		02/27/2023	03/17/2023	03/17/2023		03/17/2023	65.00
		Vendor	2790 - JONES LOCKSMITHS	Totals		Invoices	1		\$65.00
Vendor	83047 - KATHRYN NEELY								
8304702252023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #256007		02/25/2023	03/17/2023	03/17/2023		03/17/2023	80.00
		Vendor	83047 - KATHRYN NEELY	Totals		Invoices	1		\$80.00
Vendor	6861 - KEPPLER STEEL & FABRICATING, INC.								
83305	CUST# CITY OF MUNCIE STREE	Paid by Check #256008		02/27/2023	03/17/2023	03/17/2023		03/17/2023	29.00
		Vendor	6861 - KEPPLER STEEL & FABRICATING, INC.	Totals		Invoices	1		\$29.00
Vendor	79353 - KIRBY RISK CORPORATION								
S112416060.001	617 - CITYOFMUNCIE/CITYHALL	Paid by Check #256009		02/28/2023	03/17/2023	03/17/2023		03/17/2023	217.20
S112416060.002	617 - CITYOFMUNCIE/CITYHALL	Paid by Check #256009		03/01/2023	03/17/2023	03/17/2023		03/17/2023	101.00
S112399498.001	CUST# 87780	Paid by Check #256009		02/16/2023	03/17/2023	03/17/2023		03/17/2023	5.79
S112411675.001	CUST# 87780	Paid by Check #256010		02/23/2023	03/17/2023	03/17/2023		03/17/2023	110.24
		Vendor	79353 - KIRBY RISK CORPORATION	Totals		Invoices	4		\$434.23
Vendor	83043 - KRISTY WATERS								
8304303042023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #256011		03/04/2023	03/17/2023	03/17/2023		03/17/2023	80.00
		Vendor	83043 - KRISTY WATERS	Totals		Invoices	1		\$80.00
Vendor	82588 - KUDU'S LAWN CARE SERVICE, LLC								



Accounts Payable Invoice Report

Payment Date Range 03/17/23 - 03/17/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
0002	MRC - MARTIN ST - PRESEASON/SPRING PROPERTY CLEANUP	Paid by Check #256012		02/10/2023	03/17/2023	03/17/2023		03/17/2023	350.00
Vendor 82588 - KUDU'S LAWN CARE SERVICE, LLC		Totals				Invoices	1		\$350.00
Vendor 80943 - LANCE CLAY									
10192022	POLICE- REIMB L. CLAY PER DIEM	Paid by Check #256013		10/19/2022	11/10/2022	11/10/2022		03/17/2023	75.35
Vendor 80943 - LANCE CLAY		Totals				Invoices	1		\$75.35
Vendor 82528 - LESCO CLEANING CO.									
8884	CITYOFMUNCIE - PARKING GARAGE - JANITORIAL SRVS	Paid by Check #256014		03/08/2023	03/17/2023	03/17/2023		03/17/2023	7,930.00
Vendor 82528 - LESCO CLEANING CO.		Totals				Invoices	1		\$7,930.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
09413	7833 - CITY OF MUNCIE/BLDG COMM	Paid by Check #256015		03/07/2023	03/17/2023	03/17/2023		03/17/2023	55.34
03263	SMOKE DETECTORS	Paid by Check #256015		03/06/2023	03/17/2023	03/17/2023		03/17/2023	123.30
909631	MUNCIE PARKS MULCH FOR FLOWER BEDS	Paid by Check #256015		03/01/2023	03/17/2023	03/17/2023		03/17/2023	52.35
903464-0	MUNCIE PARKS WESTSIDE SHELTER REPAIR	Paid by Check #256015		03/02/2023	03/17/2023	03/17/2023		03/17/2023	70.56
903152-0	MUNCIE PARKS PARK REPAIR/SAFETY	Paid by Check #256015		03/06/2023	03/17/2023	03/17/2023		03/17/2023	25.62
03931	BEECH GROVE CEMETERY	Paid by Check #256015		02/27/2023	03/17/2023	03/17/2023		03/17/2023	223.76
61453	BEECH GROVE CEMETERY	Paid by Check #256015		02/27/2023	03/17/2023	03/17/2023		03/17/2023	616.95
3223	BEECH GROVE CEMETERY	Paid by Check #256015		03/01/2023	03/17/2023	03/17/2023		03/17/2023	264.62
902856	ACCT# 9800 055481-0	Paid by Check #256015		03/03/2023	03/17/2023	03/17/2023		03/17/2023	31.32
Vendor 67940 - LOWE'S HOME CENTERS, INC.		Totals				Invoices	9		\$1,463.82
Vendor 83049 - LUMINARY GLOBAL, LLC									
LG-STAT-114	STATPACKS, SHOULDER PACK X 8	Paid by Check #256016		03/07/2023	03/17/2023	03/17/2023		03/17/2023	2,671.44
Vendor 83049 - LUMINARY GLOBAL, LLC		Totals				Invoices	1		\$2,671.44
Vendor 82408 - MAKE MY MOVE									
1428	MOVER COMMISSIONS - FEB 2023	Paid by Check #256017		02/28/2023	03/17/2023	03/17/2023	03/13/2023	03/17/2023	5,000.00
1430	REIMB - MOVER RELOCATION STIPEND	Paid by Check #256017		02/28/2023	03/17/2023	03/17/2023	03/13/2023	03/17/2023	5,000.00
Vendor 82408 - MAKE MY MOVE		Totals				Invoices	2		\$10,000.00
Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL									
275802	MAS 275802 \$25.00 JOE	Paid by Check #256018		02/06/2023	03/17/2023	03/17/2023		03/17/2023	25.00
275803	MAS 275803 \$68.37 HASH	Paid by Check #256018		02/06/2023	03/17/2023	03/17/2023		03/17/2023	68.37



Accounts Payable Invoice Report

Payment Date Range 03/17/23 - 03/17/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
275804	MAS 275804 \$18.37 OLLIE	Paid by Check #256018		02/06/2023	03/17/2023	03/17/2023		03/17/2023	18.37
275805	MAS 275805 \$90.00 BRIDGETT	Paid by Check #256018		02/06/2023	03/17/2023	03/17/2023		03/17/2023	90.00
275823	MAS 275823 \$384.62 CHERRY/DEWEY/HUEY	Paid by Check #256018		02/06/2023	03/17/2023	03/17/2023		03/17/2023	384.62
275854	MAS 275854 \$13.36 LILLIAN	Paid by Check #256018		02/06/2023	03/17/2023	03/17/2023		03/17/2023	13.36
275906	MAS 275906 \$36.74 OLIVE/PIXIE	Paid by Check #256018		02/08/2023	03/17/2023	03/17/2023		03/17/2023	36.74
276603	MAS 276603 \$44.99 Z/D FOOD	Paid by Check #256018		02/11/2023	03/17/2023	03/17/2023		03/17/2023	44.99
276089	MAS 276089 \$18.37 PERSEPHONE	Paid by Check #256018		02/13/2023	03/17/2023	03/17/2023		03/17/2023	18.37
276455	MAS 276455 \$91.25 ANNABELLE	Paid by Check #256018		02/21/2023	03/17/2023	03/17/2023		03/17/2023	91.25
276534	MAS 276534 \$65.50 GABBY	Paid by Check #256018		02/22/2023	03/17/2023	03/17/2023		03/17/2023	65.50
276850	MAS 276850 \$69.50 KIEDIS	Paid by Check #256018		02/23/2023	03/17/2023	03/17/2023		03/17/2023	69.50
276749	MAS 276749 \$50.00 TEDDY	Paid by Check #256018		02/27/2023	03/17/2023	03/17/2023		03/17/2023	50.00
276808	MAS 276808 \$152.25 CAROLINE AND EDDIE	Paid by Check #256018		02/28/2023	03/17/2023	03/17/2023		03/17/2023	130.43
Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL Totals							Invoices	14	\$1,106.50
Vendor 73668 - MENARDS (MUNCIE)									
23122	ACCT# 31380311	Paid by Check #256019		03/02/2023	03/17/2023	03/17/2023		03/17/2023	35.99
23489	ACCT# 313850311	Paid by Check #256020		03/07/2023	03/17/2023	03/17/2023		03/17/2023	29.98
Vendor 73668 - MENARDS (MUNCIE) Totals							Invoices	2	\$65.97
Vendor 78411 - MSD - SANITATION DEPT.									
MPD00070	POLICE- CNG	Paid by Check #256021		03/08/2023	03/17/2023	03/17/2023		03/17/2023	3,316.82
4932	POLICE- BRAKES AND ROTORS	Paid by Check #256021		03/09/2023	03/17/2023	03/17/2023		03/17/2023	747.04
4933	POLICE- BRAKES AND ROTORS	Paid by Check #256021		03/09/2023	03/17/2023	03/17/2023		03/17/2023	658.89
4934	POLICE- GASKET, COILS, SPARK PLUGS	Paid by Check #256021		03/09/2023	03/17/2023	03/17/2023		03/17/2023	467.16
4935	POLICE- GASKET, COILS, SPARK PLUGS	Paid by Check #256021		03/09/2023	03/17/2023	03/17/2023		03/17/2023	539.81
4936	POLICE- SOLENOID	Paid by Check #256021		03/09/2023	03/17/2023	03/17/2023		03/17/2023	270.91
4937	POLICE- OXYGEN SENSOR	Paid by Check #256021		03/09/2023	03/17/2023	03/17/2023		03/17/2023	96.12
4946	POLICE- OIL CHANGE, HUB BEARING, OXYGEN SENSOR, WIPER, GASKET	Paid by Check #256021		03/10/2023	03/17/2023	03/17/2023		03/17/2023	829.61
Vendor 78411 - MSD - SANITATION DEPT. Totals							Invoices	8	\$6,926.36
Vendor 82714 - MUNCIE - DELAWARE COUNTY BLACK CHAMBER OF COMMERCE									
20231	MEMBERSHIP RENEWAL - 2023	Paid by Check #256022		03/08/2023	03/17/2023	03/17/2023	03/13/2023	03/17/2023	100.00
Vendor 82714 - MUNCIE - DELAWARE COUNTY BLACK CHAMBER OF COMMERCE Totals							Invoices	1	\$100.00
Vendor 77334 - NAPA - RIDGE CO.									
506529	STATION 5 2 X OIL, AUVECO X 2	Paid by Check #256023		03/06/2023	03/17/2023	03/07/2023		03/17/2023	55.21
001732	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #256023		01/17/2023	03/17/2023	03/17/2023		03/17/2023	5.77



Accounts Payable Invoice Report

Payment Date Range 03/17/23 - 03/17/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
001921	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #256023		02/23/2023	03/17/2023	03/17/2023		03/17/2023	31.82
001970	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #256023		03/02/2023	03/17/2023	03/17/2023		03/17/2023	37.58
001973	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #256023		03/02/2023	03/17/2023	03/17/2023		03/17/2023	15.36
001976	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #256023		03/06/2023	03/17/2023	03/17/2023		03/17/2023	46.44
001981	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #256023		03/06/2023	03/17/2023	03/17/2023		03/17/2023	60.05
001982	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #256023		03/07/2023	03/17/2023	03/17/2023		03/17/2023	30.22
1926	56240 BEECH GROVE CEMETERY	Paid by Check #256023		02/24/2023	03/17/2023	03/17/2023		03/17/2023	71.98
506085	ACCT# 56520	Paid by Check #256024		02/27/2023	03/17/2023	03/17/2023		03/17/2023	125.43
506247	ACCT# 56520	Paid by Check #256024		03/01/2023	03/17/2023	03/17/2023		03/17/2023	61.15
506334	ACCT# 56520	Paid by Check #256024		03/02/2023	03/17/2023	03/17/2023		03/17/2023	46.06
506442	ACCT# 56520	Paid by Check #256024		03/03/2023	03/17/2023	03/17/2023		03/17/2023	(35.00)
506564	ACCT# 56520	Paid by Check #256024		03/06/2023	03/17/2023	03/17/2023		03/17/2023	43.67
506565	ACCT# 56520	Paid by Check #256024		03/06/2023	03/17/2023	03/17/2023		03/17/2023	20.93
506584	ACCT# 56520	Paid by Check #256024		03/07/2023	03/17/2023	03/17/2023		03/17/2023	7.32
506634	ACCT# 56520	Paid by Check #256024		03/07/2023	03/17/2023	03/17/2023		03/17/2023	184.86
506660	ACCT# 56520	Paid by Check #256024		03/08/2023	03/17/2023	03/17/2023		03/17/2023	173.99
506763	ACCT# 56520	Paid by Check #256024		03/09/2023	03/17/2023	03/17/2023		03/17/2023	53.76
Vendor 77334 - NAPA - RIDGE CO. Totals							Invoices	19	\$1,036.60
Vendor 75213 - NATHAN SLOAN									
03102023	POLICE	Paid by Check #256025		03/10/2023	03/17/2023	03/17/2023		03/17/2023	1,168.40
Vendor 75213 - NATHAN SLOAN Totals							Invoices	1	\$1,168.40
Vendor 78021 - O'REILLY AUTO PARTS									
1109-471848	DEPT. OF PUBLIC WORKS	Paid by Check #256026		03/07/2023	03/17/2023	03/17/2023		03/17/2023	22.99
Vendor 78021 - O'REILLY AUTO PARTS Totals							Invoices	1	\$22.99
Vendor 67896 - OXLEY SOFTWATER COMPANY									
58265TM	POLICE- WATER- CHIEFS OFFICE	Paid by Check #256027		03/03/2023	03/17/2023	03/17/2023		03/17/2023	4.75
58272TM	POLICE- WATER- CID	Paid by Check #256027		03/03/2023	03/17/2023	03/17/2023		03/17/2023	14.25
58273TM	POLICE- WATER- RECORDS	Paid by Check #256027		03/03/2023	03/17/2023	03/17/2023		03/17/2023	4.75
58269TM	WATER GAL FOR OFFICE	Paid by Check #256027		03/03/2023	03/17/2023	03/17/2023		03/17/2023	4.75
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals							Invoices	4	\$28.50
Vendor 7722 - PETTY CASH - PARK & RECREATION									
1011925	MUNCIE PARKS PETTY CASH	Paid by Check #256028		03/08/2023	03/17/2023	03/17/2023		03/17/2023	7.99
Vendor 7722 - PETTY CASH - PARK & RECREATION Totals							Invoices	1	\$7.99
Vendor 82284 - PUBLIC AGENCY TRAINING COUNCIL									



Accounts Payable Invoice Report

Payment Date Range 03/17/23 - 03/17/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
263540	POLICE	Paid by Check #256029		08/03/2022	03/17/2023	03/17/2023		03/17/2023	2,600.00
263688	POLICE	Paid by Check #256029		08/10/2022	03/17/2023	03/17/2023		03/17/2023	595.00
Vendor 82284 - PUBLIC AGENCY TRAINING COUNCIL Totals									Invoices 2
									\$3,195.00
Vendor 80963 - QUADMED, INC.									
231337	100 SALTER STAT ORANGE	Paid by Check #256030		02/17/2023	03/17/2023	03/17/2023		03/17/2023	1,052.60
	CAPNOGRAPHY								
231869	121 EXTRICATION COLLAR, 10	Paid by Check #256030		02/27/2023	03/17/2023	03/17/2023		03/17/2023	1,505.68
	SUCTION CANISTER, 5 LARGE								
	GLOVES, 2 X								
232072	26 PRELOADED STYLET, 500 IV	Paid by Check #256030		03/02/2023	03/17/2023	03/17/2023		03/17/2023	1,609.70
	START, 20SHARPS DATERT, 15								
	EASY CAP,								
232209	5 PROED SYRNGE	Paid by Check #256030		03/06/2023	03/17/2023	03/17/2023		03/17/2023	89.75
Vendor 80963 - QUADMED, INC. Totals									Invoices 4
									\$4,257.73
Vendor 83050 - SAFE HAVEN BABY BOXES, INC.									
1126	2023 ANNUAL FEE	Paid by Check #256031		12/27/2022	03/17/2023	03/17/2023		03/17/2023	200.00
Vendor 83050 - SAFE HAVEN BABY BOXES, INC. Totals									Invoices 1
									\$200.00
Vendor 71628 - SAFETY SYSTEMS									
23303i12	MUNCIE STREET DEPARTMENT	Paid by Check #256032		03/03/2023	03/17/2023	03/17/2023		03/17/2023	1,435.00
23303i13	MUNCIE STREET DEPARTMENT	Paid by Check #256032		03/03/2023	03/17/2023	03/17/2023		03/17/2023	1,324.50
Vendor 71628 - SAFETY SYSTEMS Totals									Invoices 2
									\$2,759.50
Vendor 79904 - SEALMASTER INDIANAPOLIS									
38716-0001	CUST# 186	Paid by Check #256033		03/03/2023	03/17/2023	03/17/2023		03/17/2023	4,500.00
Vendor 79904 - SEALMASTER INDIANAPOLIS Totals									Invoices 1
									\$4,500.00
Vendor 81771 - SELKING INTERNATIONAL TRUCKS									
07547109S	414 COMPUTER DIAGNOISTCS,	Paid by Check #256034		03/01/2023	03/17/2023	03/17/2023		03/17/2023	1,153.41
	AND MAXXFORCE								
Vendor 81771 - SELKING INTERNATIONAL TRUCKS Totals									Invoices 1
									\$1,153.41
Vendor 78756 - SHORT'S GLASS & PLASTIC, LLC									
I0148384	MUNCIE PARKS HEekin CABIN	Paid by Check #256035		02/17/2023	03/17/2023	03/17/2023		03/17/2023	145.32
	WINDOW REPAIR								
I0148302	7411352 BEECH GROVE	Paid by Check #256035		02/04/2023	03/17/2023	03/17/2023		03/17/2023	579.00
	CEMETERY								
Vendor 78756 - SHORT'S GLASS & PLASTIC, LLC Totals									Invoices 2
									\$724.32
Vendor 15293 - SMITH'S A-1 LAWN & GARDEN, INC.									
11952	BEECH GROVE CEMETERY	Paid by Check #256036		03/01/2023	03/17/2023	03/17/2023		03/17/2023	17.89
Vendor 15293 - SMITH'S A-1 LAWN & GARDEN, INC. Totals									Invoices 1
									\$17.89
Vendor 79300 - SMOOT LANDSCAPING, LLC									



Accounts Payable Invoice Report

Payment Date Range 03/17/23 - 03/17/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
INV-4507	MUNCIE PARKS MULCH FOR FLOWER BEDS	Paid by Check #256037		03/03/2023	03/17/2023	03/17/2023		03/17/2023	91.00
		Vendor 79300 - SMOOT LANDSCAPING, LLC Totals				Invoices	1		\$91.00
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC.									
R60314	CUST# 1367522	Paid by Check #256038		02/27/2023	03/17/2023	03/17/2023		03/17/2023	1,975.00
B10380	CUST# 1367522	Paid by Check #256038		02/28/2023	03/17/2023	03/17/2023		03/17/2023	2,270.33
		Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC. Totals				Invoices	2		\$4,245.33
Vendor 82841 - STACEY H. INGRAM									
152777-09/14/22	REIMB - SIDEWALK REPLACEMENT	Paid by Check #256039		09/14/2022	03/17/2023	03/17/2023		03/17/2023	1,527.77
		Vendor 82841 - STACEY H. INGRAM Totals				Invoices	1		\$1,527.77
Vendor 78603 - STELLO PRODUCTS INC									
15677	DEPT. OF PUBLIC WORKS	Paid by Check #256040		03/08/2023	03/17/2023	03/17/2023		03/17/2023	2,103.55
		Vendor 78603 - STELLO PRODUCTS INC Totals				Invoices	1		\$2,103.55
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.									
X302240234.01	DEPT. OF PUBLIC WORKS	Paid by Check #256041		03/07/2023	03/17/2023	03/17/2023		03/17/2023	1,067.75
		Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC. Totals				Invoices	1		\$1,067.75
Vendor 80048 - STUBY TIRE CO.									
99006	BLDG COM	Paid by Check #256042		03/03/2023	03/17/2023	03/17/2023		03/17/2023	25.00
		Vendor 80048 - STUBY TIRE CO. Totals				Invoices	1		\$25.00
Vendor 81306 - SUNBELT RENTALS, INC.									
136783250-0001	MUNCIE PARKS CHAINSAW REPAIR PARTS	Paid by Check #256043		03/07/2023	03/17/2023	03/17/2023		03/17/2023	19.99
136788896-0001	MUNCIE PARKS CHAINSAW REPAIR PARTS	Paid by Check #256043		03/07/2023	03/17/2023	03/17/2023		03/17/2023	353.45
		Vendor 81306 - SUNBELT RENTALS, INC. Totals				Invoices	2		\$373.44
Vendor 15258 - SUTPHEN CORPORATION									
20085317	SWITCH WIPER DUAL, HARNESS WIPER	Paid by Check #256044		02/28/2023	03/17/2023	03/17/2023		03/17/2023	271.81
		Vendor 15258 - SUTPHEN CORPORATION Totals				Invoices	1		\$271.81
Vendor 83045 - TANASHA SMITH									
8304502122023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #256045		02/12/2023	03/17/2023	03/17/2023		03/17/2023	80.00
		Vendor 83045 - TANASHA SMITH Totals				Invoices	1		\$80.00
Vendor 82377 - TESHIA OLDEN									
8237702252023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #256046		02/25/2023	03/17/2023	03/17/2023		03/17/2023	80.00



Accounts Payable Invoice Report

Payment Date Range 03/17/23 - 03/17/23

Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
8237703052023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #256046		03/05/2023	03/17/2023	03/17/2023		03/17/2023	80.00
		Vendor	82377 - TESHIA OLDEN	Totals		Invoices	2		\$160.00
Vendor	3581 - THE STAR PRESS								
3.16.23	10980955 BEECH GROVE CEMETERY	Paid by Check #256047		03/16/2023	03/17/2023	03/17/2023		03/17/2023	9.99
		Vendor	3581 - THE STAR PRESS	Totals		Invoices	1		\$9.99
Vendor	83580 - THE STAR PRESS (ADS)								
GCI1023773	060315 - CITYOFMUNCIE - PROPOSAL REQUEST	Paid by Check #256048		02/26/2023	03/17/2023	03/17/2023		03/17/2023	402.48
		Vendor	83580 - THE STAR PRESS (ADS)	Totals		Invoices	1		\$402.48
Vendor	70 - THOMAS BUSINESS CENTER								
396100	CITY CLERK	Paid by Check #256049		03/02/2023	03/17/2023	03/17/2023		03/17/2023	65.23
396103	CITY CLERK	Paid by Check #256049		03/02/2023	03/17/2023	03/17/2023		03/17/2023	50.48
396101	IT	Paid by Check #256049		03/02/2023	03/17/2023	03/17/2023		03/17/2023	329.10
396057	CITY COURT OFFICE SUPPLIES	Paid by Check #256049		02/27/2023	03/17/2023	03/17/2023		03/17/2023	274.85
396009	BLDG COM	Paid by Check #256049		02/23/2023	03/17/2023	03/17/2023		03/17/2023	155.38
396013	BLDG COM	Paid by Check #256049		02/23/2023	03/17/2023	03/17/2023		03/17/2023	23.62
		Vendor	70 - THOMAS BUSINESS CENTER	Totals		Invoices	6		\$898.66
Vendor	83035 - TIMOTHY B. HARROLD								
01	SIGN LANGUAGE INTERPRETER	Paid by Check #256050		03/08/2023	03/17/2023	03/17/2023		03/17/2023	100.00
		Vendor	83035 - TIMOTHY B. HARROLD	Totals		Invoices	1		\$100.00
Vendor	80550 - WARNER SUPPLY								
5903907	CUST# 12266	Paid by Check #256051		02/16/2023	03/17/2023	03/17/2023		03/17/2023	38.81
		Vendor	80550 - WARNER SUPPLY	Totals		Invoices	1		\$38.81
Vendor	80883 - WEBER OFFICE EQUIPMENT								
230307-0023	MAYOR OFFICE - METER BILLING - 01/30/23-04/29/23	Paid by Check #256052		03/07/2023	03/17/2023	03/17/2023	03/13/2023	03/17/2023	195.11
230306-0029	CITYOFMUNCIE/CONTROLLER - COPIES - 12/09/22-03/08/23	Paid by Check #256052		03/06/2023	03/17/2023	03/17/2023		03/17/2023	735.47
230306-0026	CITY CLERK	Paid by Check #256052		03/06/2023	03/17/2023	03/17/2023		03/17/2023	765.69
230216-0025	PERSONNEL - COPIER METER BILLING	Paid by Check #256052		02/16/2023	03/17/2023	03/17/2023		03/17/2023	150.00
230306-0028	PERSONNEL - COPIER METER BILLING	Paid by Check #256052		03/06/2023	03/17/2023	03/17/2023		03/17/2023	159.12
230306-0011	POLICE- QUARTERLY BILLING- CHIEFS	Paid by Check #256052		03/06/2023	03/17/2023	03/17/2023		03/17/2023	123.75
230306-0012	POLICE- QUARTERLY BILLING- CID	Paid by Check #256052		03/06/2023	03/17/2023	03/17/2023		03/17/2023	123.75



Accounts Payable Invoice Report

Payment Date Range 03/17/23 - 03/17/23
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
230306-0025	POLICE- METER BILLING- CHIEFS OFFICE	Paid by Check #256052		03/06/2023	03/17/2023	03/17/2023		03/17/2023	712.48
230306-0016	DEPT. OF PUBLIC WORKS	Paid by Check #256052		03/06/2023	03/17/2023	03/17/2023		03/17/2023	123.75
		Vendor 80883 - WEBER OFFICE EQUIPMENT Totals				Invoices	9		\$3,089.12
Vendor 81810 - WEX BANK									
87312731	BLDG COM	Paid by Check #256053		03/10/2023	03/17/2023	03/17/2023		03/17/2023	427.95
		Vendor 81810 - WEX BANK Totals				Invoices	1		\$427.95
Vendor 77918 - WIMMER MANUFACTURING									
OCTOBER 2022	BEECH GROVE CEMETERY	Paid by Check #256054		10/31/2022	03/17/2023	03/17/2023		03/17/2023	400.40
3063	BEECH GROVE CEMETERY	Paid by Check #256054		02/28/2023	03/17/2023	03/17/2023		03/17/2023	900.00
NOVEMBER 2022	BEECH GROVE CEMETERY	Paid by Check #256054		11/03/2023	03/17/2023	03/17/2023		03/17/2023	600.60
		Vendor 77918 - WIMMER MANUFACTURING Totals				Invoices	3		\$1,901.00
Vendor 79540 - WORK WEAR EXPRESS									
181472-181473	POLICE	Paid by Check #256055		12/19/2022	03/17/2023	03/17/2023		03/17/2023	1,260.00
		Vendor 79540 - WORK WEAR EXPRESS Totals				Invoices	1		\$1,260.00
Vendor 79040 - YWCA OF MUNCIE									
CDBGCV20YWCA1	CDBG CV 2020 YWCA MARCH22 PR CLAIM #1	Paid by Check #256059		03/07/2023	03/17/2023	03/17/2023		03/17/2023	329.00
CDBGCV20YWCA10	CDBG CV 2020 YWCA DEC22 PR CLAIM #10	Paid by Check #256058		03/07/2023	03/17/2023	03/17/2023		03/17/2023	1,732.50
CDBGCV20YWCA2	CDBG CV 2020 YWCA APRIL22 PR CLAIM #2	Paid by Check #256060		03/07/2023	03/17/2023	03/17/2023		03/17/2023	2,520.00
CDBGCV20YWCA3	CDBG CV 2020 YWCA MAY22 PR CLAIM #3	Paid by Check #256061		03/07/2023	03/17/2023	03/17/2023		03/17/2023	1,680.00
CDBGCV20YWCA5	CDBG CV 2020 YWCA JULY22 PR CLAIM #5	Paid by Check #256063		03/07/2023	03/17/2023	03/17/2023		03/17/2023	1,769.00
CDBGCV20YWCA6	CDBG CV 2020 YWCA AUGUST22 PR CLAIM #6	Paid by Check #256064		03/07/2023	03/17/2023	03/17/2023		03/17/2023	1,830.00
CDBGCV20YWCA7	CDBG CV 2020 YWCA SEPT22 PR CLAIM #7	Paid by Check #256065		03/07/2023	03/17/2023	03/17/2023		03/17/2023	2,670.00
CDBGCV20YWCA8	CDBG CV 2020 YWCA OCT22 PR CLAIM #8	Paid by Check #256056		03/07/2023	03/17/2023	03/17/2023		03/17/2023	1,837.50
CDBGCV20YWCA4	CDBG CV 2020 YWCA JUNE22 PR CLAIM #4	Paid by Check #256062		03/08/2023	03/17/2023	03/17/2023		03/17/2023	1,680.00
CDBGCV20YWCA9	CDBG CV 2020 YWCA NOV22 PR CLAIM #9	Paid by Check #256057		03/08/2023	03/17/2023	03/17/2023		03/17/2023	1,822.50
		Vendor 79040 - YWCA OF MUNCIE Totals				Invoices	10		\$17,870.50
		Grand Totals				Invoices	348		\$297,911.63