



Accounts Payable Invoice Report

Payment Date Range 07/07/23 - 07/07/23
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 71950 - A-1 GRAPHICS, INC									
231586	MUNCIE PARKS YSP PROGRAM	Paid by Check #258445		06/16/2023	07/07/2023	07/07/2023		07/07/2023	420.00
			Vendor 71950 - A-1 GRAPHICS, INC Totals			Invoices	1		<u>\$420.00</u>
Vendor 72214 - ACCURATE STRIPING INC.									
10797	ZCITYO010	Paid by Check #258446		06/19/2023	07/07/2023	07/07/2023		07/07/2023	460.00
10798	CUST# ZCITYO010	Paid by Check #258447		06/19/2023	07/07/2023	07/07/2023		07/07/2023	3,983.00
10799	CUST# ZCITYO010	Paid by Check #258447		06/19/2023	07/07/2023	07/07/2023		07/07/2023	3,328.45
			Vendor 72214 - ACCURATE STRIPING INC. Totals			Invoices	3		<u>\$7,771.45</u>
Vendor 81483 - ACTIVE 911									
498685	YEARLY SUBSCRIPTION TO ACTIVE 911	Paid by Check #258448		06/20/2023	07/07/2023	07/07/2023		07/07/2023	1,538.55
			Vendor 81483 - ACTIVE 911 Totals			Invoices	1		<u>\$1,538.55</u>
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-673288	CUST# 162370	Paid by Check #258449		06/06/2023	07/07/2023	07/07/2023		07/07/2023	30.58
			Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals			Invoices	1		<u>\$30.58</u>
Vendor 75201 - AGBEST LLC									
00064387.2	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #258450		02/09/2023	07/07/2023	07/07/2023		07/07/2023	649.76
026065459	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #258450		06/12/2023	07/07/2023	07/07/2023		07/07/2023	1,297.35
026065485	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #258450		06/15/2023	07/07/2023	07/07/2023		07/07/2023	825.75
026065510	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #258450		06/19/2023	07/07/2023	07/07/2023		07/07/2023	1,912.31
026065536	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #258450		06/22/2023	07/07/2023	07/07/2023		07/07/2023	854.21
026065554	CUST# 7773	Paid by Check #258450		06/26/2023	07/07/2023	07/07/2023		07/07/2023	2,107.73
			Vendor 75201 - AGBEST LLC Totals			Invoices	6		<u>\$7,647.11</u>
Vendor 75662 - AIR PARK DOOR, INC.									
3294	STATION 2 #4 HINGE	Paid by Check #258451		06/21/2023	07/07/2023	07/07/2023		07/07/2023	93.00
			Vendor 75662 - AIR PARK DOOR, INC. Totals			Invoices	1		<u>\$93.00</u>
Vendor 81033 - AIRGAS, INC.									
9139270409	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #258452		06/20/2023	07/07/2023	07/07/2023		07/07/2023	260.16
9139270410	OXYGEN USP 125 A VOL 381	Paid by Check #258452		06/20/2023	07/07/2023	07/07/2023		07/07/2023	193.44
			Vendor 81033 - AIRGAS, INC. Totals			Invoices	2		<u>\$453.60</u>
Vendor 81231 - ALL AMERICAN CHEVROLET CADILLAC, INC.									
5089997	MUNIE PUBLIC WORKS	Paid by Check #258453		06/15/2023	07/07/2023	07/07/2023		07/07/2023	559.93



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Vendor 81231 - ALL AMERICAN CHEVROLET CADILLAC, INC.		Totals			Invoices		1		\$559.93
Vendor 82063 - AMANDA MONROE									
8206306112023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #258454		06/11/2023	07/07/2023	07/07/2023		07/07/2023	80.00
Vendor 82063 - AMANDA MONROE		Totals			Invoices		1		\$80.00
Vendor 81320 - AMAZON CAPITAL SERVICES									
16KT-7D4N-VRXD	2FT ETHERNET CABLE, HDMI ADAPTER, 1 FT ETHERNET CABLE	Paid by Check #258455		06/26/2023	07/07/2023	07/07/2023		07/07/2023	74.48
1JYX-943X-W9CP	ECOLGOIC BED BUG KILLER	Paid by Check #258455		06/27/2023	07/07/2023	07/07/2023		07/07/2023	118.00
1KL7-DP1W-IFLN	MAXGREER WALL MOUNTED MARKER HOLDER DRY ERASE ORGANIZER	Paid by Check #258455		06/27/2023	07/07/2023	07/07/2023		07/07/2023	16.79
1X47-DNRD-X93K	JASON JACWEBBER 18" THREE SIDED GRILL BRUSH, THERMO GRILL BRUSH	Paid by Check #258455		06/27/2023	07/07/2023	07/07/2023		07/07/2023	67.97
Vendor 81320 - AMAZON CAPITAL SERVICES		Totals			Invoices		4		\$277.24
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
65307	MUNCIE PUBLIC WORKS	Paid by Check #258456		06/02/2023	07/07/2023	07/07/2023		07/07/2023	33.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.		Totals			Invoices		1		\$33.00
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC.									
162672-1	PROJ. 2022.02013 MPPC DESIGN MANUAL	Paid by Check #258457		05/06/2023	07/07/2023	07/07/2023		07/07/2023	2,296.81
164263-1	2021-01607.0001 ROAD DESIGN	Paid by Check #258457		06/21/2023	07/07/2023	07/07/2023		07/07/2023	335.40
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC.		Totals			Invoices		2		\$2,632.21
Vendor 79947 - APPARATUS SERVICE									
50013	5 FACEPIECE, 5 NECK STRAP, 12 CHEST STRAP, 12 BUMPER GI	Paid by Check #258458		03/07/2023	07/07/2023	07/07/2023		07/07/2023	3,708.49
Vendor 79947 - APPARATUS SERVICE		Totals			Invoices		1		\$3,708.49
Vendor 76582 - AT&T INTERNET SERVICES									
2083158707	831-001-2130 721 - CITYOFMUNCIE/PARKS - 06/2023	Paid by Check #258459		06/16/2023	07/07/2023	07/07/2023		07/07/2023	44.78
Vendor 76582 - AT&T INTERNET SERVICES		Totals			Invoices		1		\$44.78
Vendor 76891 - AT&T MOBILITY									
X06192023	ACCT# 287307157209	Paid by Check #258460		06/11/2023	07/07/2023	07/07/2023		07/07/2023	218.79
Vendor 76891 - AT&T MOBILITY		Totals			Invoices		1		\$218.79
Vendor 82798 - BAYCOM, INC.									
EQUIPINV_043574	POLICE- AC ADAPTERS FOR VEHICLES	Paid by Check #258461		04/28/2023	07/07/2023	07/07/2023		07/07/2023	518.00



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Vendor 82798 - BAYCOM, INC. Totals				Invoices			1		\$518.00
Vendor 80962 - BOUND TREE MEDICAL, LLC									
84985541	CURAPLEX DISPOSABLE SUCTION CANISTER, TAMPER EVIDENT SEAL, SUPRA	Paid by Check #258462		06/09/2023	07/07/2023	07/07/2023		07/07/2023	1,335.18
Vendor 80962 - BOUND TREE MEDICAL, LLC Totals				Invoices			1		\$1,335.18
Vendor 81080 - BROTHERS 2 BROTHERS UNITED, INC.									
4-6292023	CITYOFMUNCIE - FLOOR REPAIR	Paid by Check #258463		06/29/2023	07/07/2023	07/07/2023	06/30/2023	07/07/2023	3,500.00
Vendor 81080 - BROTHERS 2 BROTHERS UNITED, INC. Totals				Invoices			1		\$3,500.00
Vendor 74993 - CDW GOVERNMENT INC.									
KF46362	IT - CUST# 0620749	Paid by Check #258464		06/14/2023	07/07/2023	07/07/2023		07/07/2023	49.00
Vendor 74993 - CDW GOVERNMENT INC. Totals				Invoices			1		\$49.00
Vendor 8770 - CENTERPOINT ENERGY									
2165540667-06/23	501 W. NORTH ST. / FRONT - 026005162165540667	Paid by Check #258465		06/26/2023	07/07/2023	07/07/2023		07/07/2023	98.53
6445429219-06/23	600 N. TILLOTSON AVE. / STA. #5 - 026003136445429219	Paid by Check #258465		06/26/2023	07/07/2023	07/07/2023		07/07/2023	98.92
0755705904-06/23	807 MLK JR. BLVD. - 026201760755705904	Paid by Check #258465		06/27/2023	07/07/2023	07/07/2023		07/07/2023	28.33
4025209083-06/23	2744 S. MOCK AVE. / STA. #4 - 026001494025209083	Paid by Check #258465		06/27/2023	07/07/2023	07/07/2023		07/07/2023	71.14
5210061-06/27/23	1505 N. DR. MLK JR. BLVD. / STA. #6 -026004630065210061	Paid by Check #258465		06/27/2023	07/07/2023	07/07/2023		07/07/2023	75.80
0575500826-06/23	5150 W. KILGORE AVE. / BLDG. RS - 026006680575500826	Paid by Check #258465		06/28/2023	07/07/2023	07/07/2023		07/07/2023	17.98
1535499228-06/23	5120 W. KILGORE AVE. - 026000591535499228	Paid by Check #258465		06/28/2023	07/07/2023	07/07/2023		07/07/2023	17.98
1665041443-06/23	5150 W. KILGORE AVE. / SC - 026002481665041443	Paid by Check #258465		06/28/2023	07/07/2023	07/07/2023		07/07/2023	59.36
1665152410-06/23	5050 W. KILGORE AVE. / REAR - 026002481665152410	Paid by Check #258465		06/28/2023	07/07/2023	07/07/2023		07/07/2023	17.98
1665429765-06/23	5050 W. KILGORE AVE. - 026002481665429765	Paid by Check #258465		06/28/2023	07/07/2023	07/07/2023		07/07/2023	17.98
2245374302-06/23	5790 W. KILGORE AVE. - 026003162245374302	Paid by Check #258465		06/28/2023	07/07/2023	07/07/2023		07/07/2023	53.51
5685374276-06/23	5130 W. KILGORE AVE. - 026004915685374276	Paid by Check #258465		06/28/2023	07/07/2023	07/07/2023		07/07/2023	49.55
2445318811-06/23	1400 W. KILGORE AVE. / OFF - 026005822445318811	Paid by Check #258465		06/29/2023	07/07/2023	07/07/2023		07/07/2023	17.98
4515154189-06/23	1800 S. GRANT ST. - 026003814515154189	Paid by Check #258465		06/29/2023	07/07/2023	07/07/2023		07/07/2023	34.39
4565485213-06/23	1400 W. KILGORE AVE. - 026005124565485213	Paid by Check #258465		06/29/2023	07/07/2023	07/07/2023		07/07/2023	17.98



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5485486312-06/23	826 E. MEMORIAL DR / STA.#2 - 026003725485486312	Paid by Check #258465		06/29/2023	07/07/2023	07/07/2023		07/07/2023	82.31
5645097083-06/23	809 W. 8TH ST. / 026006045645097083	Paid by Check #258465		06/29/2023	07/07/2023	07/07/2023		07/07/2023	17.98
5645700400-06/23	698 S. MADISON ST. - 026006045645700400	Paid by Check #258465		06/29/2023	07/07/2023	07/07/2023		07/07/2023	18.70
5915043219-06/23	1615 S. PENN ST. - 026004975915043219	Paid by Check #258465		06/29/2023	07/07/2023	07/07/2023		07/07/2023	17.98
6275429863-06/23	1112 S. HOYT AVE./ STA.#3 - 026003076275429863	Paid by Check #258465		06/29/2023	07/07/2023	07/07/2023		07/07/2023	81.58
6715154510-06/23	300 N. HIGH ST. / CITY HALL - 026000226715154510	Paid by Check #258465		06/29/2023	07/07/2023	07/07/2023		07/07/2023	506.80
6715568622-06/23	404 E. ADAMS ST. / TRAINING CENTER - 026000226715568622	Paid by Check #258465		06/29/2023	07/07/2023	07/07/2023		07/07/2023	58.05
7325431539-06/23	421 E. JACKSON ST. / STA. #1 - 026006087325431539	Paid by Check #258465		06/29/2023	07/07/2023	07/07/2023		07/07/2023	102.27
7595043207-06/23	1100 E. MEMORIAL DR. - 026000317595043207	Paid by Check #258465		06/29/2023	07/07/2023	07/07/2023		07/07/2023	36.52
9125097055-06/23	1407 S. WALNUT ST. / PAL CLUB - 026003839125097055	Paid by Check #258465		06/29/2023	07/07/2023	07/07/2023		07/07/2023	22.26
Vendor 8770 - CENTERPOINT ENERGY Totals								Invoices 25	\$1,621.86
Vendor 83209 - CHAMPION CHEVROLET OF AVON I7026300	MUNCIE STREET DEPARTMENT	Paid by Check #258466		06/28/2023	07/07/2023	07/07/2023		07/07/2023	70,263.00
Vendor 83209 - CHAMPION CHEVROLET OF AVON Totals								Invoices 1	\$70,263.00
Vendor 82157 - CHOPPPER LAWN CARE 62723	CITYOFMUNCIE/CITYHALL - GROUND MAINT - 2023	Paid by Check #258467		06/27/2023	07/07/2023	07/07/2023		07/07/2023	2,400.00
Vendor 82157 - CHOPPPER LAWN CARE Totals								Invoices 1	\$2,400.00
Vendor 73810 - CINTAS CORP #716 4159718228	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #258468		06/27/2023	07/07/2023	07/07/2023		07/07/2023	221.56
4159720346	MUNCIE PUBLIC WORKS	Paid by Check #258468		06/27/2023	07/07/2023	07/07/2023		07/07/2023	61.46
Vendor 73810 - CINTAS CORP #716 Totals								Invoices 2	\$283.02
Vendor 78363 - CLARK TRUCK EQUIPMENT CO., INC. 62386	MUNCIE STREET DEPARTMENTn	Paid by Check #258469		06/22/2023	07/07/2023	07/07/2023		07/07/2023	7,866.00
Vendor 78363 - CLARK TRUCK EQUIPMENT CO., INC. Totals								Invoices 1	\$7,866.00
Vendor 6200 - COMCAST 1070953079-06/23	1800 N. GRANVILLE AVE. - 8529201070953079	Paid by Check #258470		06/21/2023	07/07/2023	07/07/2023		07/07/2023	169.90



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1071020589-06/23	3501 N. GRANVILLE AVE. - 8529201071020589	Paid by Check #258470		06/22/2023	07/07/2023	07/07/2023		07/07/2023	169.90
1070952436-06/23	1112 S. HOYT AVE. / STA. #3 - 8529201070952436	Paid by Check #258470		06/23/2023	07/07/2023	07/07/2023		07/07/2023	192.78
1071246408-06/23	2100 E. CORNELL AVE. / MORNINGSIDE PK. - 8529201071246408	Paid by Check #258470		06/23/2023	07/07/2023	07/07/2023		07/07/2023	199.85
1071272685-06/23	2121 N. DR. MRTN LTHR KING, JR. / 8529201071272685	Paid by Check #258470		06/23/2023	07/07/2023	07/07/2023		07/07/2023	169.90
1070834527-06/23	300 N. HIGH ST. BSMT. / 8529201070834527	Paid by Check #258470		06/24/2023	07/07/2023	07/07/2023		07/07/2023	92.74
1070843130-06/23	698 S. MADISON ST. - 8529201070843130	Paid by Check #258470		06/24/2023	07/07/2023	07/07/2023		07/07/2023	95.78
1070938872-06/23	404 E. ADAMS ST. / TRAINING - 8529201070938872	Paid by Check #258470		06/24/2023	07/07/2023	07/07/2023		07/07/2023	10.31
1070952287-06/23	3501 N. WHEELING AVE. / STA. #7 - 8529201070952287	Paid by Check #258470		06/24/2023	07/07/2023	07/07/2023		07/07/2023	158.77
1070844112-06/23	901 W. RIGGIN RD. STE. A - 8529201070844112	Paid by Check #258470		06/27/2023	07/07/2023	07/07/2023		07/07/2023	361.71
Vendor 6200 - COMCAST Totals						Invoices	10		\$1,621.64
Vendor 81327 - COMMERCIAL RECREATION GROUP, LLC									
3058	PCR - PLAYGROUND MULCH	Paid by Check #258471		06/27/2023	07/07/2023	07/07/2023		07/07/2023	4,401.28
Vendor 81327 - COMMERCIAL RECREATION GROUP, LLC Totals						Invoices	1		\$4,401.28
Vendor 71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC.									
230026	POLICE- SERVICE CONTRACT JULY-SEPT	Paid by Check #258472		06/30/2023	07/07/2023	07/07/2023		07/07/2023	6,250.00
Vendor 71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC. Totals						Invoices	1		\$6,250.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
181705	2462-CITYOFMUNCIE- QUARTERLYFIRESYSTEM	Paid by Check #258473		07/01/2023	07/07/2023	07/07/2023		07/07/2023	105.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals						Invoices	1		\$105.00
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-69579	MUNCIE PUBLIC WORKS	Paid by Check #258474		06/23/2023	07/07/2023	07/07/2023		07/07/2023	60.00
Vendor 900 - COOPER TIRE & AUTO SERV. Totals						Invoices	1		\$60.00
Vendor 83052 - CORRIGAN OIL II, INC.									
7828750-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #258475		06/21/2023	07/07/2023	07/07/2023		07/07/2023	897.34
7818387-IN	01-MUN6930	Paid by Check #258475		06/08/2023	07/07/2023	07/07/2023		07/07/2023	737.55
Vendor 83052 - CORRIGAN OIL II, INC. Totals						Invoices	2		\$1,634.89
Vendor 83201 - DARREN HILL									



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8320106172023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #258476		06/17/2023	07/07/2023	07/07/2023		07/07/2023	80.00
			Vendor	83201 - DARREN HILL Totals			Invoices	1	\$80.00
Vendor 78230 - DELAWARE ADVANCEMENT CORPORATION									
0627-1	CITYOFMUNCIE - 317 W GILBERT	Paid by Check #258477		06/27/2023	07/07/2023	07/07/2023		07/07/2023	151,216.25
0627-2	CITYOFMUNCIE - 712 N WALNUT	Paid by Check #258477		06/27/2023	07/07/2023	07/07/2023		07/07/2023	44,856.78
0627-3	CITYOFMUNCIE - 655 MULBERRY/108 COLUMBUS	Paid by Check #258477		06/27/2023	07/07/2023	07/07/2023		07/07/2023	165,779.87
			Vendor	78230 - DELAWARE ADVANCEMENT CORPORATION Totals			Invoices	3	\$361,852.90
Vendor 77907 - DELK MCNALLY LLP									
28024	COMMON COUNCIL - RETAINER WORK - 05/2023	Paid by Check #258478		06/30/2023	07/07/2023	07/07/2023		07/07/2023	1,625.64
			Vendor	77907 - DELK MCNALLY LLP Totals			Invoices	1	\$1,625.64
Vendor 80073 - DONAHUE GAS, INC.									
78621	PCR - GAS	Paid by Check #258479		02/28/2023	07/07/2023	07/07/2023		07/07/2023	800.43
77912	PCR - GAS	Paid by Check #258479		06/28/2023	07/07/2023	07/07/2023		07/07/2023	935.97
87253	PCR - TAX CREDIT REFUND	Paid by Check #258479		06/28/2023	07/07/2023	07/07/2023		07/07/2023	(113.59)
			Vendor	80073 - DONAHUE GAS, INC. Totals			Invoices	3	\$1,622.81
Vendor 77556 - ECOREHAB OF MUNCIE, INC.									
HOME 2021 ECO #7	2021 HOME ECO 2201 S ELM ST CLAIM 7 7461.51	Paid by Check #258481		06/26/2023	07/07/2023	07/07/2023		07/07/2023	7,461.51
2020HOMEECOCHDO	2020 HOME CHDO ECO (6-1-2020 TO 5-31-2021) #1	Paid by Check #258480		06/27/2023	07/07/2023	07/07/2023		07/07/2023	6,500.00
22HOMECHDOECO#1	2022 HOME CHDO ECO (6-1-2020 TO 5-31-2021) #1 1720 S. JEFFERSON	Paid by Check #258480		06/27/2023	07/07/2023	07/07/2023		07/07/2023	15,000.00
PY2021CHDOECO 1	2021 HOME CHDO ECO OPERATING COSTS (6-1-2 TO 5-31-2022) #1	Paid by Check #258480		06/27/2023	07/07/2023	07/07/2023		07/07/2023	6,500.00
			Vendor	77556 - ECOREHAB OF MUNCIE, INC. Totals			Invoices	4	\$35,461.51
Vendor 83207 - ELISABETH NELSON									
8320706252023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #258482		06/25/2023	07/07/2023	07/07/2023		07/07/2023	80.00
			Vendor	83207 - ELISABETH NELSON Totals			Invoices	1	\$80.00
Vendor 83202 - EVELYN GOODE									
8320206102023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #258483		06/10/2023	07/07/2023	07/07/2023		07/07/2023	80.00
			Vendor	83202 - EVELYN GOODE Totals			Invoices	1	\$80.00
Vendor 73962 - FIRE SERVICE, INC									



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IN-5237	CLS PDM AND FREIGHT	Paid by Check #258484		02/14/2023	07/07/2023	07/07/2023		07/07/2023	835.80
IN-5652	MPLX HC PDM AND FREIGHT	Paid by Check #258484		03/13/2023	07/07/2023	07/07/2023		07/07/2023	1,447.82
IN-6408	KME WING WINDO FIXED AND FREIGHT	Paid by Check #258484		04/24/2023	07/07/2023	07/07/2023		07/07/2023	571.02
Vendor 73962 - FIRE SERVICE, INC Totals									Invoices 3 <u>\$2,854.64</u>
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
28822	MUNCIE CITY HALL	Paid by Check #258485		06/20/2023	07/07/2023	07/07/2023		07/07/2023	160.00
28872	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #258485		07/03/2023	07/07/2023	07/07/2023		07/07/2023	225.01
28702	2X 350 WHITE ROLL, SCROB SPUNGE, TISSUE, DRAIN OPENER, 35QT COMB	Paid by Check #258485		05/22/2023	07/07/2023	07/07/2023		07/07/2023	330.11
28826	2 WHITE ROLL, BATH TISSUE, BLACK CAN LINER, OVEN AND GRILL CLEAN	Paid by Check #258485		06/20/2023	07/07/2023	07/07/2023		07/07/2023	265.19
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals									Invoices 4 <u>\$980.31</u>
Vendor 78784 - FOSTER FIRE & SECURITY									
3159	FIRE STATION 3 CARD ACCESS	Paid by Check #258486		06/20/2023	07/07/2023	07/07/2023		07/07/2023	1,900.00
Vendor 78784 - FOSTER FIRE & SECURITY Totals									Invoices 1 <u>\$1,900.00</u>
Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE									
06012023	POLICE	Paid by Check #258487		06/01/2023	07/07/2023	07/07/2023		07/07/2023	1,200.00
Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE Totals									Invoices 1 <u>\$1,200.00</u>
Vendor 83179 - GILBERT F. JOHNSON									
105	MRC - GROUNDS MAINTENANCE - VARIOUS LOCATIONS	Paid by Check #258488		06/30/2023	07/07/2023	07/07/2023		07/07/2023	800.00
Vendor 83179 - GILBERT F. JOHNSON Totals									Invoices 1 <u>\$800.00</u>
Vendor 82820 - GILLMAN HOME CENTER									
2306-052612	ACCT# MU3007	Paid by Check #258489		06/16/2023	07/07/2023	07/07/2023		07/07/2023	28.49
Vendor 82820 - GILLMAN HOME CENTER Totals									Invoices 1 <u>\$28.49</u>
Vendor 83212 - GLEN EARLS									
8321211262022	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #258490		11/26/2022	07/07/2023	07/07/2023		07/07/2023	80.00
Vendor 83212 - GLEN EARLS Totals									Invoices 1 <u>\$80.00</u>
Vendor 80700 - GREG HUBLER FORD HYUNDAI									
25005074	MUNCIE PUBLIC WORKS	Paid by Check #258491		06/07/2023	07/07/2023	07/07/2023		07/07/2023	108.41
Vendor 80700 - GREG HUBLER FORD HYUNDAI Totals									Invoices 1 <u>\$108.41</u>
Vendor 82632 - HAWKINS, INC.									



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6505718	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #258492		06/22/2023	07/07/2023	07/07/2023		07/07/2023	1,644.43
		Vendor	82632 - HAWKINS, INC. Totals			Invoices	1		\$1,644.43
Vendor	79396 - HML, INC.								
100742	PCR - WATER TESTING	Paid by Check #258493		06/20/2023	07/07/2023	07/07/2023		07/07/2023	70.00
		Vendor	79396 - HML, INC. Totals			Invoices	1		\$70.00
Vendor	83167 - HOT ROCK TRANSPORT, LLC								
2118	MUNCIE PUBLIC WORKS	Paid by Check #258494		06/24/2023	07/07/2023	07/07/2023		07/07/2023	1,000.00
2123	MUNCIE STREET DEPARTMENT	Paid by Check #258494		06/28/2023	07/07/2023	07/07/2023		07/07/2023	500.00
		Vendor	83167 - HOT ROCK TRANSPORT, LLC Totals			Invoices	2		\$1,500.00
Vendor	78262 - HUMANA INSURANCE CO								
8478770-07/2023	MEDICARE ADVANTAGE PREMIUMS - 07/2023	Paid by Check #258495		06/27/2023	07/07/2023	07/07/2023		07/07/2023	84,787.70
		Vendor	78262 - HUMANA INSURANCE CO Totals			Invoices	1		\$84,787.70
Vendor	68682 - IMI IRVING MATERIALS, INC.								
71232091	CUST# 88062	Paid by Check #258496		06/20/2023	07/07/2023	07/07/2023		07/07/2023	613.39
71232647	CUST# 88062	Paid by Check #258496		06/21/2023	07/07/2023	07/07/2023		07/07/2023	625.76
71232648	CUST# 88062	Paid by Check #258496		06/21/2023	07/07/2023	07/07/2023		07/07/2023	1,243.35
71233216	CUST# 88062	Paid by Check #258496		06/22/2023	07/07/2023	07/07/2023		07/07/2023	313.27
71233792	CUST# 88062	Paid by Check #258496		06/23/2023	07/07/2023	07/07/2023		07/07/2023	1,323.08
71233793	CUST# 88062	Paid by Check #258496		06/23/2023	07/07/2023	07/07/2023		07/07/2023	1,218.67
71234333	CUST# 88062	Paid by Check #258496		06/26/2023	07/07/2023	07/07/2023		07/07/2023	534.40
		Vendor	68682 - IMI IRVING MATERIALS, INC. Totals			Invoices	7		\$5,871.92
Vendor	81840 - INDIANA AMERICAN WATER								
9100046713	2001 S ROCHESTER - UPSIZING 1" TO 2" METER	Paid by Check #258497		06/06/2023	07/07/2023	07/07/2023		07/07/2023	6,095.00
324485026	1700 E CARVER - NEW 2" METER SERVICE	Paid by Check #258498		06/28/2023	07/07/2023	07/07/2023		07/07/2023	7,415.00
		Vendor	81840 - INDIANA AMERICAN WATER Totals			Invoices	2		\$13,510.00
Vendor	3700 - INDIANA AMERICAN WATER CO., INC.								
3887892-06/29/23	1001 DR. MLK JR. BLVD. - 1010- 220013887892	Paid by Check #258499		06/29/2023	07/07/2023	07/07/2023		07/07/2023	237.93
0006680850-06/23	5150 W. KILGORE AVE./6"PFS - 1010-210006680850	Paid by Check #258499		06/30/2023	07/07/2023	07/07/2023		07/07/2023	58.26
0007765426-06/23	300 N. HIGH ST./ SPRINKLING - 1010-210007765426	Paid by Check #258499		06/30/2023	07/07/2023	07/07/2023		07/07/2023	124.18
0007999564-06/23	5790 W. KILGORE AVE./8"FS - 1010-210007999564	Paid by Check #258499		06/30/2023	07/07/2023	07/07/2023		07/07/2023	124.18
0012876547-06/23	901 W. RIGGIN RD. / 6 INPFS - 1010-220012876547	Paid by Check #258499		06/30/2023	07/07/2023	07/07/2023		07/07/2023	58.26



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Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	5	\$602.81
Vendor 2590 - INDIANA EXTERMINATING CO.									
B10469-62023	MONTHLY PEST CONTROL	Paid by Check #258500		06/13/2023	07/07/2023	07/07/2023		07/07/2023	187.00
Vendor 2590 - INDIANA EXTERMINATING CO. Totals							Invoices	1	\$187.00
Vendor 83214 - INDIANA LANDMARKS									
1000000-06122023	CITYOFMUNCIE - PRESERV.HISTORICPLACESCONFERENCE - SPONSORSHIP	Paid by Check #258501		06/12/2023	07/07/2023	07/07/2023		07/07/2023	10,000.00
Vendor 83214 - INDIANA LANDMARKS Totals							Invoices	1	\$10,000.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4149188908-06/23	6330 S. CO. RD. 575 E. / 04149188908	Paid by Check #258502		06/26/2023	07/07/2023	07/07/2023		07/07/2023	27.56
4503367932-06/23	6400 S. CO. RD. 560 E. / 04503367932 - NEW OFFICE	Paid by Check #258502		06/26/2023	07/07/2023	07/07/2023		07/07/2023	2,398.67
4818233704-06/23	6330 S. CO. RD. 575 E. / 04818233704	Paid by Check #258502		06/26/2023	07/07/2023	07/07/2023		07/07/2023	24.93
Vendor 2500 - INDIANA MICHIGAN POWER Totals							Invoices	3	\$2,451.16
Vendor 74521 - INDIANA PARK AND RECREATION ASSOC.									
35844	MUNCIE PARKS TRAINING CPSI	Paid by Check #258503		06/29/2023	07/07/2023	07/07/2023		07/07/2023	1,150.00
Vendor 74521 - INDIANA PARK AND RECREATION ASSOC. Totals							Invoices	1	\$1,150.00
Vendor 81961 - INDIANA UNIVERSITY HEALTH									
302571-202305	CITYOFMUNCIE - CRISIS CENTER - 05/2023	Paid by Check #258504		06/28/2023	07/07/2023	07/07/2023		07/07/2023	199.19
Vendor 81961 - INDIANA UNIVERSITY HEALTH Totals							Invoices	1	\$199.19
Vendor 80129 - INDIANA UNIVERSITY HEALTH WORKPLACE SERVICES, LLC									
773343	STRESS TEST X 12	Paid by Check #258505		03/07/2023	07/07/2023	07/07/2023		07/07/2023	1,500.00
Vendor 80129 - INDIANA UNIVERSITY HEALTH WORKPLACE SERVICES, LLC Totals							Invoices	1	\$1,500.00
Vendor 83210 - JAZLIN WILLIAMS									
8321006132023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #258506		06/13/2023	07/07/2023	07/07/2023		07/07/2023	80.00
Vendor 83210 - JAZLIN WILLIAMS Totals							Invoices	1	\$80.00
Vendor 2790 - JONES LOCKSMITHS									
0629-23	MUNCIE PARKS GAINBRIDGE KEYS & LOCK	Paid by Check #258507		06/29/2023	07/07/2023	07/07/2023		07/07/2023	130.00
JUNE292023	MUNCIE PARKS TUHEY POOL KEYS	Paid by Check #258507		06/29/2023	07/07/2023	07/07/2023		07/07/2023	20.00
Vendor 2790 - JONES LOCKSMITHS Totals							Invoices	2	\$150.00



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Vendor 82110 - JORDAN M. GRAHAM									
10	CITYOFMUNCIE - LATERAL TRANSFER BONUS	Paid by Check #258508		06/20/2023	07/07/2023	07/07/2023		07/07/2023	1,500.00
Vendor 82110 - JORDAN M. GRAHAM Totals							Invoices	1	\$1,500.00
Vendor 79353 - KIRBY RISK CORPORATION									
S112580928.001	617 - CITYOFMUNCIE/CITYHALL	Paid by Check #258509		06/21/2023	07/07/2023	07/07/2023		07/07/2023	219.58
S112560766.011	HELIX CAT 6	Paid by Check #258509		06/07/2023	07/07/2023	07/07/2023		07/07/2023	235.64
06082023	HUBB PLIE	Paid by Check #258509		06/08/2023	07/07/2023	07/07/2023		07/07/2023	7.84
S112563418.001	HUBB PLITE LAN PLUG	Paid by Check #258509		06/08/2023	07/07/2023	07/07/2023		07/07/2023	7.84
S112572658.001	CUST# 88062	Paid by Check #258509		06/15/2023	07/07/2023	07/07/2023		07/07/2023	301.28
Vendor 79353 - KIRBY RISK CORPORATION Totals							Invoices	5	\$772.18
Vendor 2960 - KNAPP SUPPLY CO.									
2123660	REGAL UR BLB REP KIT, 1/2 GALLON THRIFT	Paid by Check #258510		05/19/2023	07/07/2023	07/07/2023		07/07/2023	156.40
2122326	PCR - MISC. PARTS	Paid by Check #258510		05/08/2023	07/07/2023	07/07/2023		07/07/2023	88.64
2124146	PCR - PLUMBING PARTS	Paid by Check #258510		05/25/2023	07/07/2023	07/07/2023		07/07/2023	46.00
Vendor 2960 - KNAPP SUPPLY CO. Totals							Invoices	3	\$291.04
Vendor 82588 - KUDU'S LAWN CARE SERVICE, LLC									
004	MRC - GROUNDS MAINTENANCE - VARIOUS LOCATIONS	Paid by Check #258511		06/30/2023	07/07/2023	07/07/2023		07/07/2023	2,450.00
58400-07012023	MRC - GROUNDS MAINTENANCE - VARIOUS LOCATIONS	Paid by Check #258511		07/01/2023	07/07/2023	07/07/2023		07/07/2023	584.00
90000-07012023	MRC - GROUNDS MAINTENANCE - VARIOUS LOCATIONS	Paid by Check #258511		07/01/2023	07/07/2023	07/07/2023		07/07/2023	900.00
Vendor 82588 - KUDU'S LAWN CARE SERVICE, LLC Totals							Invoices	3	\$3,934.00
Vendor 83208 - LEGACY LIFE SECURITY SOLUTIONS, LLC									
001	MUNCIE PARKS TUHEY POOL SECURITY	Paid by Check #258512		06/20/2023	07/07/2023	07/07/2023		07/07/2023	1,825.00
Vendor 83208 - LEGACY LIFE SECURITY SOLUTIONS, LLC Totals							Invoices	1	\$1,825.00
Vendor 81709 - LISA LONGFELLOW									
8170906252023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #258513		06/25/2023	07/07/2023	07/07/2023		07/07/2023	80.00
Vendor 81709 - LISA LONGFELLOW Totals							Invoices	1	\$80.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
24754	PRJ SRCE CORN BROOM, 128-FL SIMPLE GREEN, 3M ALL WTH DUCT TAPE	Paid by Check #258514		06/15/2023	07/07/2023	07/07/2023		07/07/2023	77.73
08160	MS METAL 500 20FT KIT, MS METAL 1-G STD 1-3/8 IN, MS METAL 700 A	Paid by Check #258514		06/20/2023	07/07/2023	07/07/2023		07/07/2023	47.16



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908865	MUNCIE PARKS TUHEY POOL SUPPLIES	Paid by Check #258514		06/25/2023	07/07/2023	07/07/2023		07/07/2023	35.53
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals						Invoices	3		\$160.42
Vendor 82766 - LWG CPAS & ADVISORS									
36875	9978.001 - MUNCIE REDEV COMM	Paid by Check #258515		06/23/2023	07/07/2023	07/07/2023		07/07/2023	3,000.00
Vendor 82766 - LWG CPAS & ADVISORS Totals						Invoices	1		\$3,000.00
Vendor 69048 - MACALLISTER ENGINE POWER									
INV. # P7025999	ACCT# 4968000	Paid by Check #258516		06/07/2023	07/07/2023	07/07/2023		07/07/2023	147.01
P7026008	ACCT# 4968000	Paid by Check #258516		06/15/2023	07/07/2023	07/07/2023		07/07/2023	124.17
Vendor 69048 - MACALLISTER ENGINE POWER Totals						Invoices	2		\$271.18
Vendor 81364 - MACQUEEN EMERGENCY									
P16764	MSAG2 RIT SYST, FACE PIECE REGULARTOR, REMOTE GUAGE	Paid by Check #258517		06/21/2023	07/07/2023	07/07/2023		07/07/2023	9,864.45
Vendor 81364 - MACQUEEN EMERGENCY Totals						Invoices	1		\$9,864.45
Vendor 83020 - MCKINLEY LIVE LEARN NEIGHBORHOOD, INC.									
1	CITYOFMUNCIE - ARP NEIGHBORHOOD ASSISTANCE	Paid by Check #258518		06/29/2023	07/07/2023	07/07/2023		07/07/2023	34,257.87
Vendor 83020 - MCKINLEY LIVE LEARN NEIGHBORHOOD, INC. Totals						Invoices	1		\$34,257.87
Vendor 83164 - MELANIE A. HERNANDEZ									
063023	XTERN PROGRAM	Paid by Check #258519		06/30/2023	07/07/2023	07/07/2023	06/30/2023	07/07/2023	900.00
Vendor 83164 - MELANIE A. HERNANDEZ Totals						Invoices	1		\$900.00
Vendor 73748 - MID STATES CONCESSION SUPPLY									
277518	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #258520		06/21/2023	07/07/2023	07/07/2023		07/07/2023	252.96
277551	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #258520		06/23/2023	07/07/2023	07/07/2023		07/07/2023	572.73
277643	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #258520		06/29/2023	07/07/2023	07/07/2023		07/07/2023	303.00
Vendor 73748 - MID STATES CONCESSION SUPPLY Totals						Invoices	3		\$1,128.69
Vendor 81497 - MISTY THOMAS									
8149706252023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #258521		06/25/2023	07/07/2023	07/07/2023		07/07/2023	80.00
Vendor 81497 - MISTY THOMAS Totals						Invoices	1		\$80.00
Vendor 83146 - MORGAN BLANKENSHIP									
8314605192023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #258522		05/19/2023	07/07/2023	07/07/2023		07/07/2023	80.00
Vendor 83146 - MORGAN BLANKENSHIP Totals						Invoices	1		\$80.00



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Vendor 76872 - MUNCIE INDIANA TRANSIT SYSTEM									
11692	CITYOFMUNCIE - CITY PORTION - ADDTL COSTS - MUNCIE SIDEWALK PROJ	Paid by Check #258523		10/21/2022	07/07/2023	07/07/2023		07/07/2023	86,227.48
Vendor 76872 - MUNCIE INDIANA TRANSIT SYSTEM Totals							Invoices	1	\$86,227.48
Vendor 82344 - MUNCIE INNOVATION CONNECTOR, INC.									
5691	CITYOFMUNCIE - CTP TIF FUNDS	Paid by Check #258524		06/27/2023	07/07/2023	07/07/2023		07/07/2023	34,005.35
Vendor 82344 - MUNCIE INNOVATION CONNECTOR, INC. Totals							Invoices	1	\$34,005.35
Vendor 83206 - MYKLE BROWN									
8320606262023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #258525		06/26/2023	07/07/2023	07/07/2023		07/07/2023	80.00
Vendor 83206 - MYKLE BROWN Totals							Invoices	1	\$80.00
Vendor 77334 - NAPA - RIDGE CO.									
511324	STATION 1 FLOOR DRY	Paid by Check #258526		06/05/2023	07/07/2023	07/07/2023		07/07/2023	63.75
002465	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #258526		06/08/2023	07/07/2023	07/07/2023		07/07/2023	33.39
002485	MUNCIE PARKS SHOP SUPPLIES	Paid by Check #258526		06/15/2023	07/07/2023	07/07/2023		07/07/2023	47.52
002507	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #258526		06/21/2023	07/07/2023	07/07/2023		07/07/2023	37.83
002517	MUNCIE PARKS SHOP SUPPLIES	Paid by Check #258526		06/22/2023	07/07/2023	07/07/2023		07/07/2023	25.48
002531	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #258526		06/23/2023	07/07/2023	07/07/2023		07/07/2023	125.57
002538	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #258526		06/26/2023	07/07/2023	07/07/2023		07/07/2023	61.38
511089	ACCT# 56520	Paid by Check #258527		05/31/2023	07/07/2023	07/07/2023		07/07/2023	154.54
511535	ACCT# 56520	Paid by Check #258527		06/07/2023	07/07/2023	07/07/2023		07/07/2023	59.96
511811	ACCT# 56520	Paid by Check #258527		06/13/2023	07/07/2023	07/07/2023		07/07/2023	74.99
512396	ACCT# 56520	Paid by Check #258527		06/23/2023	07/07/2023	07/07/2023		07/07/2023	9.04
Vendor 77334 - NAPA - RIDGE CO. Totals							Invoices	11	\$693.45
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.									
9156886-1	MUNCIE PUBLIC WORKS	Paid by Check #258528		06/20/2023	07/07/2023	07/07/2023		07/07/2023	250.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC. Totals							Invoices	1	\$250.00
Vendor 76703 - OVERHEAD DOOR CO. OF INDIANAPOLIS									
1416856	MUNCIE PARKS BUILDING REPAIRS	Paid by Check #258529		06/20/2023	07/07/2023	07/07/2023		07/07/2023	859.09
Vendor 76703 - OVERHEAD DOOR CO. OF INDIANAPOLIS Totals							Invoices	1	\$859.09
Vendor 67896 - OXLEY SOFTWARE COMPANY									
62716TM	POLICE- WATER- CHIEFS OFFICE	Paid by Check #258530		06/23/2023	07/07/2023	07/07/2023		07/07/2023	9.90
62722TM	POLICE- WATER- CID	Paid by Check #258530		06/23/2023	07/07/2023	07/07/2023		07/07/2023	14.85



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62723TM	POLICE- WATER- RECORDS	Paid by Check #258530		06/23/2023	07/07/2023	07/07/2023		07/07/2023	9.90
61999TM	WATER GAL FOR OFFICE	Paid by Check #258530		06/09/2023	07/07/2023	07/07/2023		07/07/2023	4.95
		Vendor 67896 - OXLEY SOFTWATER COMPANY Totals				Invoices	4		<u>\$39.60</u>
Vendor 78717 - PEPSI BEVERAGES COMPANY									
43611809	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #258531		06/26/2023	07/07/2023	07/07/2023		07/07/2023	704.52
		Vendor 78717 - PEPSI BEVERAGES COMPANY Totals				Invoices	1		<u>\$704.52</u>
Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH)									
174797-06/2023	REIMB - POSTAGE USED BY DEPARTMENTS - 06/2023	Paid by EFT #5658		07/03/2023	07/07/2023	07/07/2023		07/07/2023	1,747.97
		Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH) Totals				Invoices	1		<u>\$1,747.97</u>
Vendor 77910 - PRIDEMARK CONSTRUCTION, INC.									
23-0066	POLICE- REMODEL- CID	Paid by Check #258532		02/21/2023	07/07/2023	07/07/2023		07/07/2023	17,800.00
		Vendor 77910 - PRIDEMARK CONSTRUCTION, INC. Totals				Invoices	1		<u>\$17,800.00</u>
Vendor 82284 - PUBLIC AGENCY TRAINING COUNCIL									
268098	POLICE- TRAINING	Paid by Check #258533		06/21/2023	07/07/2023	07/07/2023		07/07/2023	1,300.00
		Vendor 82284 - PUBLIC AGENCY TRAINING COUNCIL Totals				Invoices	1		<u>\$1,300.00</u>
Vendor 80963 - QUADMED, INC.									
238087	100 FLUFF BANDAGE ROLL, 3 COHESIVE BANDAGE, ALCHOLOL PREP,	Paid by Check #258534		06/22/2023	07/07/2023	07/07/2023		07/07/2023	2,756.60
		Vendor 80963 - QUADMED, INC. Totals				Invoices	1		<u>\$2,756.60</u>
Vendor 82516 - RADARSIGN, LLC									
INV621	CITYOFMUNCIE - RADAR - SPEED MONITORING	Paid by Check #258535		07/03/2023	07/07/2023	07/07/2023		07/07/2023	10,210.00
		Vendor 82516 - RADARSIGN, LLC Totals				Invoices	1		<u>\$10,210.00</u>
Vendor 13421 - RAY O'HERRON CO., INC.									
2246181	POLICE- AMMUNITION	Paid by Check #258536		01/17/2023	07/07/2023	07/07/2023		07/07/2023	1,056.93
		Vendor 13421 - RAY O'HERRON CO., INC. Totals				Invoices	1		<u>\$1,056.93</u>
Vendor 82647 - ROBERT JESSEE									
62623	REIMB - CLOTHING ALLOWANCE	Paid by Check #258537		06/26/2023	07/07/2023	07/07/2023	06/26/2023	07/07/2023	113.96
		Vendor 82647 - ROBERT JESSEE Totals				Invoices	1		<u>\$113.96</u>
Vendor 79103 - ROY PADGETT SALES, LLC									
28-JUN-23	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #258538		06/28/2023	07/07/2023	07/07/2023		07/07/2023	223.98
		Vendor 79103 - ROY PADGETT SALES, LLC Totals				Invoices	1		<u>\$223.98</u>



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Vendor 79051 - SECURE SHRED, LLC 10187	CITYOFMUNCIE - SHRED SRVS - 06/2023	Paid by Check #258539		06/26/2023	07/07/2023	07/07/2023		07/07/2023	110.50
Vendor 79051 - SECURE SHRED, LLC Totals							Invoices	1	\$110.50
Vendor 82563 - SHANNON POWERS 4952914	MUNCIE PARKS TUHEY POOL SUPPLIES	Paid by Check #258540		06/16/2023	07/07/2023	07/07/2023		07/07/2023	188.98
Vendor 82563 - SHANNON POWERS Totals							Invoices	1	\$188.98
Vendor 83203 - SHANNON WHITE 8320306242023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #258541		06/24/2023	07/07/2023	07/07/2023		07/07/2023	80.00
Vendor 83203 - SHANNON WHITE Totals							Invoices	1	\$80.00
Vendor 71339 - SHROYER POOLS & SPAS, INC. 118606	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #258542		06/23/2023	07/07/2023	07/07/2023		07/07/2023	42.99
Vendor 71339 - SHROYER POOLS & SPAS, INC. Totals							Invoices	1	\$42.99
Vendor 83204 - SPRAGUE RENTALS, LLC 121	MRC - REIMB OF FUNDS/PURCHASE AGREEMENT TERMINATED	Paid by Check #258543		06/26/2023	07/07/2023	07/07/2023		07/07/2023	2,500.00
Vendor 83204 - SPRAGUE RENTALS, LLC Totals							Invoices	1	\$2,500.00
Vendor 78603 - STELLO PRODUCTS INC 36153	MUNCIE PUBLIC WORKS	Paid by Check #258544		06/26/2023	07/07/2023	07/07/2023		07/07/2023	995.80
Vendor 78603 - STELLO PRODUCTS INC Totals							Invoices	1	\$995.80
Vendor 81453 - STRYKER MEDICAL 41906146M	RED LNC-04 CABLE 4FT AND FREIGHT	Paid by Check #258545		06/08/2023	07/07/2023	07/07/2023		07/07/2023	373.22
Vendor 81453 - STRYKER MEDICAL Totals							Invoices	1	\$373.22
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE) 140884122-0001	CUST# 939641	Paid by Check #258546		06/16/2023	07/07/2023	07/07/2023		07/07/2023	328.80
141132576-0001	CUST# 939641	Paid by Check #258546		06/27/2023	07/07/2023	07/07/2023		07/07/2023	1,506.40
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE) Totals							Invoices	2	\$1,835.20
Vendor 4980 - T & H SWEEPER CO. INV# 484880	MUNCIE PUBLIC WORKS	Paid by Check #258547		06/21/2023	07/07/2023	07/07/2023		07/07/2023	71.95
Vendor 4980 - T & H SWEEPER CO. Totals							Invoices	1	\$71.95
Vendor 83580 - THE STAR PRESS (ADS) 0005643584	BLDG COMM - UBHA	Paid by Check #258548		06/29/2023	07/07/2023	07/07/2023		07/07/2023	629.45



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		Vendor	83580 - THE STAR PRESS (ADS) Totals			Invoices	1		\$629.45
Vendor 70 - THOMAS BUSINESS CENTER									
397581	PERSONNEL - OFFICE SUPPLIES	Paid by Check #258549		06/15/2023	07/07/2023	07/07/2023		07/07/2023	26.59
397535	POLICE- COPY PAPER	Paid by Check #258549		06/12/2023	07/07/2023	07/07/2023		07/07/2023	499.70
397540	POLICE- LABEL TAPE	Paid by Check #258549		06/13/2023	07/07/2023	07/07/2023		07/07/2023	108.35
		Vendor	70 - THOMAS BUSINESS CENTER Totals			Invoices	3		\$634.64
Vendor 82092 - TIMOTHY HARRIS									
8209206242023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #258550		06/24/2023	07/07/2023	07/07/2023		07/07/2023	80.00
		Vendor	82092 - TIMOTHY HARRIS Totals			Invoices	1		\$80.00
Vendor 79710 - VCA ADVANCED VETERINARY CARE CENTER									
5600642715	POLICE- VET SERVICES	Paid by Check #258551		06/28/2023	07/07/2023	07/07/2023		07/07/2023	1,505.24
		Vendor	79710 - VCA ADVANCED VETERINARY CARE CENTER Totals			Invoices	1		\$1,505.24
Vendor 78255 - VERIZON BUSINESS									
74457247	90023768-CITYOFMUNCIE-06/2023	Paid by Check #258552		06/25/2023	07/07/2023	07/07/2023		07/07/2023	139.75
		Vendor	78255 - VERIZON BUSINESS Totals			Invoices	1		\$139.75
Vendor 74145 - VERIZON WIRELESS									
9937974964	442383519-00001 - PRAIRIE CREEK - 06/2023	Paid by Check #258554		06/23/2023	07/07/2023	07/07/2023		07/07/2023	60.02
9938039676	842510949-00001 - CITYOFMUNCIE/IT - 06/2023	Paid by Check #258553		06/23/2023	07/07/2023	07/07/2023		07/07/2023	30.01
		Vendor	74145 - VERIZON WIRELESS Totals			Invoices	2		\$90.03
Vendor 80883 - WEBER OFFICE EQUIPMENT									
230621-0014	POLICE- TONER	Paid by Check #258555		06/21/2023	07/07/2023	07/07/2023		07/07/2023	88.00
230615-0014	CONTRACT ID 10491	Paid by Check #258555		06/15/2023	07/07/2023	07/07/2023		07/07/2023	223.36
		Vendor	80883 - WEBER OFFICE EQUIPMENT Totals			Invoices	2		\$311.36
Vendor 83170 - WHITNEY N. REED									
10000670	MUNCIE PARKS SOFTBALL CAMP	Paid by Check #258556		06/27/2023	07/07/2023	07/07/2023		07/07/2023	2,000.00
		Vendor	83170 - WHITNEY N. REED Totals			Invoices	1		\$2,000.00
Vendor 82914 - WILLIAMS ELECTRIC CONSTRUCTION, LLC									
2365	CITYOFMUNCIE - RELOCATE RECEPT, ADD TWO CEILING LGTS	Paid by Check #258557		06/29/2023	07/07/2023	07/07/2023		07/07/2023	320.00
		Vendor	82914 - WILLIAMS ELECTRIC CONSTRUCTION, LLC Totals			Invoices	1		\$320.00
Vendor 79040 - YWCA OF MUNCIE									
20CVYWCA26	2020 CV YWCA JUNE 2023 PR26	Paid by Check #258558		06/26/2023	07/07/2023	07/07/2023		07/07/2023	1,128.00



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	Vendor		79040 - YWCA OF MUNCIE	Totals		Invoices	1		\$1,128.00
				Grand Totals		Invoices	215		\$889,127.39