Accounts Payable Invoice Report

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **81023 - A-1 FOR FUN**									
16578877	POLICE- RENTALS FOR K9 FUNDRAISER	Paid by Check #259766		08/07/2023	09/01/2023	09/01/2023		09/01/2023	940.00
		Vendor **81023 - A-1 FOR FUN** Totals				Invoices	1		$940.00
Vendor **71950 - A-1 GRAPHICS, INC**									
232000	POLICE- PARKING SIGNS	Paid by Check #259767		08/22/2023	09/01/2023	09/01/2023		09/01/2023	575.00
231935	MUNCIE PARKS PROGRAMMING FLYERS	Paid by Check #259767		08/09/2023	09/01/2023	09/01/2023		09/01/2023	10.00
		Vendor **71950 - A-1 GRAPHICS, INC** Totals				Invoices	2		$585.00
Vendor **80453 - ABILITY PLUMBING, INC.**									
2119	STATION 4 SEWER SCOPE	Paid by Check #259768		08/05/2023	09/01/2023	09/01/2023		09/01/2023	225.00
		Vendor **80453 - ABILITY PLUMBING, INC.** Totals				Invoices	1		$225.00
Vendor **72214 - ACCURATE STRIPING INC.**									
10905	ZCITYO010	Paid by Check #259769		08/16/2023	09/01/2023	09/01/2023		09/01/2023	30,432.12
		Vendor **72214 - ACCURATE STRIPING INC.** Totals				Invoices	1		$30,432.12
Vendor **81761 - ACE SAFE LOCK AND KEY**									
A8601	STATION 3 NEW SERVICE CALL	Paid by Check #259770		08/10/2023	09/01/2023	09/01/2023		09/01/2023	190.00
		Vendor **81761 - ACE SAFE LOCK AND KEY** Totals				Invoices	1		$190.00
Vendor **79675 - ADVANCE AUTO PARTS (CARQUEST)**									
1597-677841	BEECH GROVE CEMETERY	Paid by Check #259771		08/09/2023	09/01/2023	09/01/2023		09/01/2023	18.95
1597-678529	BEECH GROVE CEMETERY	Paid by Check #259771		08/18/2023	09/01/2023	09/01/2023		09/01/2023	47.22
1597-659320	162370	Paid by Check #259771		11/29/2022	09/01/2023	09/01/2023		09/01/2023	(60.78)
1597-668050	162370	Paid by Check #259771		03/30/2023	09/01/2023	09/01/2023		09/01/2023	(10.00)
1597-676324	162370	Paid by Check #259771		07/20/2023	09/01/2023	09/01/2023		09/01/2023	3.00
1597-678665	162370	Paid by Check #259771		08/21/2023	09/01/2023	09/01/2023		09/01/2023	5.59
		Vendor **79675 - ADVANCE AUTO PARTS (CARQUEST)** Totals				Invoices	6		$3.98
Vendor **79703 - ADVANCE AUTO PARTS - #5305**									
5305323322223	POLICE- WIPER BLADES	Paid by Check #259772		08/21/2023	09/01/2023	09/01/2023		09/01/2023	30.80
5305323430977	POLICE- WIPER BLADES	Paid by Check #259772		08/22/2023	09/01/2023	09/01/2023		09/01/2023	39.50
		Vendor **79703 - ADVANCE AUTO PARTS - #5305** Totals				Invoices	2		$70.30
Vendor **75201 - AGBEST LLC**									
026065912	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #259773		08/15/2023	09/01/2023	09/01/2023		09/01/2023	1,812.14
9141901838	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #259773		08/15/2023	09/01/2023	09/01/2023		09/01/2023	373.00
026065931	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #259773		08/17/2023	09/01/2023	09/01/2023		09/01/2023	995.39
026065943	0000007773	Paid by Check #259773		08/19/2023	09/01/2023	09/01/2023		09/01/2023	829.76

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023010763	0000007773	Paid by Check #259773		08/22/2023	09/01/2023	09/01/2023		09/01/2023	1,218.41
			Vendor **75201 - AGBEST LLC** Totals			Invoices	5		$5,228.70
Vendor **81033 - AIRGAS, INC.**									
9141091837	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #259774		08/15/2023	09/01/2023	09/01/2023		09/01/2023	194.04
9141321414	OXYGEN USP DA MED CGA WOB VOL 180	Paid by Check #259774		08/22/2023	09/01/2023	09/01/2023		09/01/2023	328.08
9141321705	OXYGEN USP 125A	Paid by Check #259774		08/22/2023	09/01/2023	09/01/2023		09/01/2023	126.30
			Vendor **81033 - AIRGAS, INC.** Totals			Invoices	3		$648.42
Vendor **81320 - AMAZON CAPITAL SERVICES**									
1J6G-9H3G-LFRN	OTTOR BOX X 6	Paid by Check #259775		08/16/2023	09/01/2023	09/01/2023		09/01/2023	289.29
1R7F-6JHJ-P73Y	PENCILS FOR MCS	Paid by Check #259775		08/17/2023	09/01/2023	09/01/2023		09/01/2023	678.60
1GFN-GCFD-NYY7	LINKS TEK WIRELESS WIFI ADAPTER, STACKABLE STORAGE BENS, BLUTOOT	Paid by Check #259775		08/22/2023	09/01/2023	09/01/2023		09/01/2023	81.98
1P7M-34NR-RFP7	WHELEN HANDS FREE FULL FUNCTION SIREN	Paid by Check #259775		08/22/2023	09/01/2023	09/01/2023		09/01/2023	387.99
2FPH-Q4C4-1RJ4	INSIGNIA VGA TO HDMI ADAPTER	Paid by Check #259775		08/22/2023	09/01/2023	09/01/2023		09/01/2023	19.99
1RGW-GRMT-C7MC	YAKA 20PCS MIX-COLOUR PLASTIC STRETCHABLES	Paid by Check #259775		08/23/2023	09/01/2023	09/01/2023		09/01/2023	34.95
			Vendor **81320 - AMAZON CAPITAL SERVICES** Totals			Invoices	6		$1,492.80
Vendor **78203 - AMERICAN STRUCTUREPOINT, INC.**									
166331	DES#2003048	Paid by Check #259776		08/19/2023	09/01/2023	09/01/2023		09/01/2023	1,045.35
166332	DES#2003046	Paid by Check #259776		08/19/2023	09/01/2023	09/01/2023		09/01/2023	1,316.80
			Vendor **78203 - AMERICAN STRUCTUREPOINT, INC.** Totals			Invoices	2		$2,362.15
Vendor **79270 - ASSOC. OF INDIANA PROSECUTING ATTORNEYS, INC.**									
07252023	POLICE- 2023 CODE BOOKS	Paid by Check #259777		07/25/2023	09/01/2023	09/01/2023		09/01/2023	805.00
			Vendor **79270 - ASSOC. OF INDIANA PROSECUTING ATTORNEYS, INC.** Totals			Invoices	1		$805.00
Vendor **80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC**									
279154-8/21/2023	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #259778		08/21/2023	09/01/2023	09/01/2023		09/01/2023	2,791.54
			Vendor **80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC** Totals			Invoices	1		$2,791.54
Vendor **78978 - AT&T**									
765747481108-23	765 747-4811 163 4-CITYOFMUNCIE-08/2023	Paid by Check #259779		08/16/2023	09/01/2023	09/01/2023		09/01/2023	2,784.91
765747481508	765 747-4815 411 3 - CITYOFMUNCIE/FIRE - 08/2023	Paid by Check #259780		08/16/2023	09/01/2023	09/01/2023		09/01/2023	167.35
			Vendor **78978 - AT&T** Totals			Invoices	2		$2,952.26
Vendor **76891 - AT&T MOBILITY**									

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287243863689-823	287243863689 - CITYOFMUNCIE - 08/2023	Paid by Check #259784		08/14/2023	09/01/2023	09/01/2023		09/01/2023	979.90
287268411996-823	287268411996-MRC-08/2023	Paid by Check #259782		08/14/2023	09/01/2023	09/01/2023		09/01/2023	101.64
X08192023	287307157209	Paid by Check #259781		08/11/2023	09/01/2023	09/01/2023		09/01/2023	218.79
08192023	MSD DEPTS - ACCT# 287307126381	Paid by Check #259781		08/11/2023	09/01/2023	09/01/2023		09/01/2023	574.29
1914X08192023	STORMWATER - ACCT# 287298071914 - CRADLEPOINTS	Paid by Check #259781		08/11/2023	09/01/2023	09/01/2023		09/01/2023	64.48
1X08192023	ACCT# 287310662851/MONTHLY CRADLE POINT FOR ALL LOCATIONS	Paid by Check #259783		08/11/2023	09/01/2023	09/01/2023		09/01/2023	3,426.02
			Vendor **76891 - AT&T MOBILITY** Totals			Invoices		6	$5,365.12
Vendor **82913 - ATTUNED LIFE COUNSELING & CONSULTING, LLC**									
10479-8/25/23	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #259785		08/25/2023	09/01/2023	09/01/2023		09/01/2023	104.79
			Vendor **82913 - ATTUNED LIFE COUNSELING & CONSULTING, LLC** Totals			Invoices		1	$104.79
Vendor **80394 - BATTERY MASTERS, INC.**									
19070	BEECH GROVE CEMETERY	Paid by Check #259786		08/09/2023	09/01/2023	09/01/2023		09/01/2023	104.99
			Vendor **80394 - BATTERY MASTERS, INC.** Totals			Invoices		1	$104.99
Vendor **73157 - BENDLE LAWN EQUIPMENT, INC.**									
01-46468	MUNCIE PARKS MOWER REPAIR	Paid by Check #259787		08/18/2023	09/01/2023	09/01/2023		09/01/2023	308.65
01-46167	MUNCIE STREET DEPARTMENT	Paid by Check #259787		08/14/2023	09/01/2023	09/01/2023		09/01/2023	135.74
			Vendor **73157 - BENDLE LAWN EQUIPMENT, INC.** Totals			Invoices		2	$444.39
Vendor **77239 - BEST WAY DISPOSAL, INC.**									
93136	2022 CDBG BEST WAY DUMPSTERS 93136	Paid by Check #259788		08/25/2023	09/01/2023	09/01/2023		09/01/2023	10,331.14
			Vendor **77239 - BEST WAY DISPOSAL, INC.** Totals			Invoices		1	$10,331.14
Vendor **80962 - BOUND TREE MEDICAL, LLC**									
85061064	MCGRATH MAC X VIDEO LARYNGOXSCOPE	Paid by Check #259789		08/17/2023	09/01/2023	09/01/2023		09/01/2023	650.00
85061065	ENDOTRACHEAL TUBE HOLDER, BOUGHIE TO GO, CYNCH LOCK, CURPAPEX,	Paid by Check #259789		08/17/2023	09/01/2023	09/01/2023		09/01/2023	1,386.33
85065396	MCGRATH CARRY CASE	Paid by Check #259789		08/22/2023	09/01/2023	09/01/2023		09/01/2023	602.60
			Vendor **80962 - BOUND TREE MEDICAL, LLC** Totals			Invoices		3	$2,638.93
Vendor **76012 - BROADWAY MOTORS, INC.**									
20589B	POLICE- BRAKES AND ROTORS	Paid by Check #259790		05/12/2023	09/01/2023	09/01/2023		09/01/2023	285.89
20592B	POLICE- OIL CHANGE	Paid by Check #259790		05/16/2023	09/01/2023	09/01/2023		09/01/2023	58.88
20593B	POLICE- OIL CHANGE	Paid by Check #259790		05/16/2023	09/01/2023	09/01/2023		09/01/2023	60.87
20582B	POLICE- OIL CHANGE, THERMOSTAT	Paid by Check #259790		05/17/2023	09/01/2023	09/01/2023		09/01/2023	364.66

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20598B	POLICE- OIL CHANGE, FILTER	Paid by Check #259790		05/24/2023	09/01/2023	09/01/2023		09/01/2023	93.17
20608B	POLICE- REMOVE VEHICLE EQUIPMENT	Paid by Check #259790		06/05/2023	09/01/2023	09/01/2023		09/01/2023	300.00
20616B	POLICE- REVERSE AND BRAKE BULBS	Paid by Check #259790		06/07/2023	09/01/2023	09/01/2023		09/01/2023	40.98
20621B	POLICE- REPLACE CRANKSHAFT AND OIL PRESSURE CONTROL VALVE	Paid by Check #259790		06/21/2023	09/01/2023	09/01/2023		09/01/2023	424.13
20625B	POLICE- OIL CHANGE	Paid by Check #259790		06/21/2023	09/01/2023	09/01/2023		09/01/2023	48.89
20594B	POLICE- REMOVE VEHICLE EQUIPMENT	Paid by Check #259790		06/23/2023	09/01/2023	09/01/2023		09/01/2023	300.00
20632B	POLICE- OIL CHANGE, BRAKES, ROTORS	Paid by Check #259790		06/26/2023	09/01/2023	09/01/2023		09/01/2023	320.86
20678B	POLICE- LABOR TO CHECK VEHICLE	Paid by Check #259790		08/14/2023	09/01/2023	09/01/2023		09/01/2023	60.00
20686B	POLICE- OIL CHANGE	Paid by Check #259790		08/14/2023	09/01/2023	09/01/2023		09/01/2023	63.89
		Vendor **76012 - BROADWAY MOTORS, INC.** Totals				Invoices	13		$2,422.22
Vendor **74993 - CDW GOVERNMENT INC.**									
74993	2022 CDBG HORP ADMIN ACROBAT PRO	Paid by Check #259791		08/25/2023	09/01/2023	09/01/2023		09/01/2023	504.64
LH61136	2022 CDBG ADMIN ACROBAT PRO	Paid by Check #259791		08/25/2023	09/01/2023	09/01/2023		09/01/2023	504.64
LH61136-2	2023 HOME ADMIN ACROBAT PRO	Paid by Check #259791		08/25/2023	09/01/2023	09/01/2023		09/01/2023	504.64
		Vendor **74993 - CDW GOVERNMENT INC.** Totals				Invoices	3		$1,513.92
Vendor **8770 - CENTERPOINT ENERGY**									
0755543771-08/23	3501 N. WHEELING AVE. / STA. #7 - 026002420755543771	Paid by Check #259792		08/23/2023	09/01/2023	09/01/2023		09/01/2023	54.82
1255607366-08/23	2121 N. MARTIN LUTHER KING BLVD. - 026218121255607366	Paid by Check #259792		08/23/2023	09/01/2023	09/01/2023		09/01/2023	416.17
1255873358-08/23	2211 N. MARTIN LUTHER KING JR. BLVD. / 026218121255873358	Paid by Check #259792		08/23/2023	09/01/2023	09/01/2023		09/01/2023	95.60
1665488248-08/23	901 W. RIGGIN RD. - 026002481665488248	Paid by Check #259792		08/23/2023	09/01/2023	09/01/2023		09/01/2023	193.67
2245487831-08/23	3501 N. GRANVILLE AVE. / MALL - 026003162245487831	Paid by Check #259792		08/23/2023	09/01/2023	09/01/2023		09/01/2023	17.98
5645210350-08/23	1912 N. GRANVILLE AVE. / MAIN BLDG. - 026006045645210350	Paid by Check #259792		08/23/2023	09/01/2023	09/01/2023		09/01/2023	22.60
5645487767-08/23	1912 N. GRANVILLE AVE. - 026006045645487767	Paid by Check #259792		08/23/2023	09/01/2023	09/01/2023		09/01/2023	18.75
7815432239-08/23	811 E. CENTENNIAL AVE. - 026003307815432239	Paid by Check #259792		08/23/2023	09/01/2023	09/01/2023		09/01/2023	58.26
2165540667-08/23	501 W. NORTH ST. / FRONT - 026005162165540667	Paid by Check #259792		08/24/2023	09/01/2023	09/01/2023		09/01/2023	98.53

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6445429219-08/23	600 N. TILLOTSON AVE. / STA. #5 - 026003136445429219	Paid by Check #259792		08/24/2023	09/01/2023	09/01/2023		09/01/2023	91.98
		Vendor **8770 - CENTERPOINT ENERGY** Totals				Invoices	10		$1,068.36
Vendor **83286 - CHELSEA BROOKS**									
08122023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #259793		08/12/2023	09/01/2023	09/01/2023		09/01/2023	80.00
		Vendor **83286 - CHELSEA BROOKS** Totals				Invoices	1		$80.00
Vendor **73810 - CINTAS CORP #716**									
4165334074	11590926	Paid by Check #259794		08/22/2023	09/01/2023	09/01/2023		09/01/2023	61.46
		Vendor **73810 - CINTAS CORP #716** Totals				Invoices	1		$61.46
Vendor **6200 - COMCAST**									
1070253421-07/23	2744 S. MOCK AVE. / STA. #4 - 8529201070253421	Paid by Check #259795		07/18/2023	09/01/2023	09/01/2023		09/01/2023	10.31
1070952063-08/23	2744 S. MOCK AVE. / STA. #4 - 8529201070952063	Paid by Check #259795		08/15/2023	09/01/2023	09/01/2023		09/01/2023	164.90
1070952071-08/23	820 E. MEMORIAL DR. / STA. #2 - 8529201070952071	Paid by Check #259795		08/15/2023	09/01/2023	09/01/2023		09/01/2023	194.90
1071271216-08/23	2001 S. ROCHESTER AVE. / THOMAS - 8529201071271216	Paid by Check #259795		08/15/2023	09/01/2023	09/01/2023		09/01/2023	268.40
1070634125-08/23	600 N. TILLOTSON AVE. / STA. #5 - 8529201070634125	Paid by Check #259795		08/16/2023	09/01/2023	09/01/2023		09/01/2023	90.63
1070952154-08/23	404 E. ADAMS ST. / TRAINING - 8529201070952154	Paid by Check #259795		08/17/2023	09/01/2023	09/01/2023		09/01/2023	164.90
1070952428-08/23	421 E. JACKSON ST. / STA. #1 - 8529201070952428	Paid by Check #259795		08/17/2023	09/01/2023	09/01/2023		09/01/2023	222.48
1070952568-08/23	1505 N. BROADWAY AVE. / STA. #6 - 8529201070952568	Paid by Check #259795		08/17/2023	09/01/2023	09/01/2023		09/01/2023	164.90
1071233935-08/23	811 E. CENTENNIAL AVE. / UNIT HMOFC - 8529201071233935	Paid by Check #259795		08/17/2023	09/01/2023	09/01/2023		09/01/2023	199.85
1070253421-08/23	2744 S. MOCK AVE. / STA. #4 - 8529201070253421	Paid by Check #259795		08/18/2023	09/01/2023	09/01/2023		09/01/2023	10.31
1070720049-08/23	421 E. JACKSON ST. / STA. #1 - 8529201070720049	Paid by Check #259795		08/18/2023	09/01/2023	09/01/2023		09/01/2023	10.31
1070812028-08/23	1400 W. KILGORE AVE. - 8529201070812028	Paid by Check #259795		08/18/2023	09/01/2023	09/01/2023		09/01/2023	96.95
1070947030-08/23	500 W. NORTH ST. - 8529201070947030	Paid by Check #259795		08/19/2023	09/01/2023	09/01/2023		09/01/2023	269.62
1070953079-08/23	1800 N. GRANVILLE AVE. - 8529201070953079	Paid by Check #259795		08/21/2023	09/01/2023	09/01/2023		09/01/2023	169.90
		Vendor **6200 - COMCAST** Totals				Invoices	14		$2,038.36
Vendor **86200 - COMCAST**									
1070798912-08/23	420 S. HIGH ST. / DOWNTOWN - 8529201070798912	Paid by Check #259796		08/18/2023	09/01/2023	09/01/2023		09/01/2023	468.63

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		Vendor **86200 - COMCAST** Totals				Invoices	1		$468.63
Vendor **83181 - COMCAST BUSINESS**									
179606725	IT - ACCT# 934494287 - FIBER INTERNET SERVICES	Paid by Check #259797		08/01/2023	09/01/2023	09/01/2023		09/01/2023	2,635.00
		Vendor **83181 - COMCAST BUSINESS** Totals				Invoices	1		$2,635.00
Vendor **75588 - COMPLETE COMFORT HEATING & COOLING**									
19077240	REPALCED CONDENSOR MOTOR	Paid by Check #259798		07/07/2023	09/01/2023	09/01/2023		09/01/2023	460.00
		Vendor **75588 - COMPLETE COMFORT HEATING & COOLING** Totals				Invoices	1		$460.00
Vendor **72516 - CONSUMER SECURITY SYSTEMS, INC.**									
182168	MUNCIE PARKS SECURITY MONITORING	Paid by Check #259799		08/17/2023	09/01/2023	09/01/2023		09/01/2023	160.00
		Vendor **72516 - CONSUMER SECURITY SYSTEMS, INC.** Totals				Invoices	1		$160.00
Vendor **83052 - CORRIGAN OIL II, INC.**									
7866734-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #259800		08/09/2023	09/01/2023	09/01/2023		09/01/2023	897.74
7872428-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #259800		08/16/2023	09/01/2023	09/01/2023		09/01/2023	1,458.29
		Vendor **83052 - CORRIGAN OIL II, INC.** Totals				Invoices	2		$2,356.03
Vendor **72609 - DALEVILLE POLICE DEPARTMENT**									
8/1/23 - 56.00	REIMBURS/ARRESTS @$4EA JULY 2023	Paid by Check #259801		08/01/2023	09/01/2023	09/01/2023		09/01/2023	56.00
		Vendor **72609 - DALEVILLE POLICE DEPARTMENT** Totals				Invoices	1		$56.00
Vendor **80447 - DANIELLE BRADFORD**									
08162023	POLICE	Paid by Check #259802		08/16/2023	09/01/2023	09/01/2023		09/01/2023	361.75
		Vendor **80447 - DANIELLE BRADFORD** Totals				Invoices	1		$361.75
Vendor **81602 - DATIANA JOLLY**									
06032023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #259803		06/03/2023	09/01/2023	09/01/2023		09/01/2023	80.00
		Vendor **81602 - DATIANA JOLLY** Totals				Invoices	1		$80.00
Vendor **77520 - DONATHAN'S INSPECTIONS**									
6096	BLDG COMM - UBHA	Paid by Check #259804		08/24/2023	09/01/2023	09/01/2023	08/17/2023	09/01/2023	1,050.00
		Vendor **77520 - DONATHAN'S INSPECTIONS** Totals				Invoices	1		$1,050.00
Vendor **78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL**									
4501	POLICE- BLS CARDS	Paid by Check #259805		01/02/2023	09/01/2023	09/01/2023		09/01/2023	15.00
4562	POLICE- BLS CARDS	Paid by Check #259805		04/06/2023	09/01/2023	09/01/2023		09/01/2023	15.00
4609	POLICE- BLS CARDS	Paid by Check #259805		05/24/2023	09/01/2023	09/01/2023		09/01/2023	10.00
4346	POLICE- BLS CARDS	Paid by Check #259805		08/18/2023	09/01/2023	09/01/2023		09/01/2023	10.00
4396	14BLS COMPLETETION ECARDS	Paid by Check #259805		10/25/2022	09/01/2023	09/01/2023		09/01/2023	70.00

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Vendor **78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL** Totals						Invoices	5		$120.00
Vendor **83251 - EMERGENCY NURSES ASSOCIATION CHAPTER 134**									
08222023	POLICE	Paid by Check #259806		08/22/2023	09/01/2023	09/01/2023		09/01/2023	350.00
Vendor **83251 - EMERGENCY NURSES ASSOCIATION CHAPTER 134** Totals						Invoices	1		$350.00
Vendor **78357 - FLOWERS WHOLESALE PAPER PRODUCTS**									
29122	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #259807		08/28/2023	09/01/2023	09/01/2023		09/01/2023	346.99
29061	8X350 WHITE ROLL TOWEL, BLEACH, CAN LINER, AA DUARCELL PROCELL	Paid by Check #259807		08/14/2023	09/01/2023	09/01/2023		09/01/2023	184.64
29105	WHITE ROLL TOWELX 2 HEAVENLY SOFT BATH, DISINFECTANT SPRAY, CLIN	Paid by Check #259807		08/22/2023	09/01/2023	09/01/2023		09/01/2023	270.77
29096	MUNCIE PARKS SUPPLIES	Paid by Check #259807		08/21/2023	09/01/2023	09/01/2023		09/01/2023	71.25
Vendor **78357 - FLOWERS WHOLESALE PAPER PRODUCTS** Totals						Invoices	4		$873.65
Vendor **82481 - FREEDOM WORK COUNSELING AND CONSULTING, LLC**									
1828-8/23/23	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #259808		08/23/2023	09/01/2023	09/01/2023		09/01/2023	182.28
Vendor **82481 - FREEDOM WORK COUNSELING AND CONSULTING, LLC** Totals						Invoices	1		$182.28
Vendor **82820 - GILLMAN HOME CENTER**									
2308-272839	MUNCIE PARKS COOLEY PARK REPAIRS	Paid by Check #259809		08/09/2023	09/01/2023	09/01/2023		09/01/2023	14.90
2308-002107	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #259809		08/16/2023	09/01/2023	09/01/2023		09/01/2023	4.48
2306-070397	MU3007	Paid by Check #259809		06/20/2023	09/01/2023	09/01/2023		09/01/2023	74.45
2307-140820	MU3007	Paid by Check #259809		07/07/2023	09/01/2023	09/01/2023		09/01/2023	21.66
2308-296709	MUNCIE STREET DEPARTMENT	Paid by Check #259809		08/14/2023	09/01/2023	09/01/2023		09/01/2023	61.98
Vendor **82820 - GILLMAN HOME CENTER** Totals						Invoices	5		$177.47
Vendor **81098 - GLASS GUYS, LLC**									
8469	MUNCIE PARKS VEHICLE REPAIR	Paid by Check #259810		08/23/2023	09/01/2023	09/01/2023		09/01/2023	180.00
Vendor **81098 - GLASS GUYS, LLC** Totals						Invoices	1		$180.00
Vendor **73519 - GREENS FORK ALIGNMENT & SERV.**									
INV063205	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #259811		08/18/2023	09/01/2023	09/01/2023		09/01/2023	24.00
Vendor **73519 - GREENS FORK ALIGNMENT & SERV.** Totals						Invoices	1		$24.00
Vendor **80700 - GREG HUBLER FORD HYUNDAI**									
25005905	MUNCIE STREET DEPARTMENT	Paid by Check #259812		08/14/2023	09/01/2023	09/01/2023		09/01/2023	56.91
Vendor **80700 - GREG HUBLER FORD HYUNDAI** Totals						Invoices	1		$56.91
Vendor **2230 - HI-WAY 3 HARDWARE**									

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29275	BUILDING COMMISSIONER	Paid by Check #259813		08/01/2023	09/01/2023	09/01/2023		09/01/2023	16.46
		Vendor **2230 - HI-WAY 3 HARDWARE** Totals				Invoices		1	$16.46
Vendor **82638 - HOERSTMAN DESIGN SHOP, LLC**									
1	2023 CDBG RECOVERY HOUSING 424 W MAIN HOERSTMAN	Paid by Check #259814		08/25/2023	09/01/2023	09/01/2023		09/01/2023	1,400.00
		Vendor **82638 - HOERSTMAN DESIGN SHOP, LLC** Totals				Invoices		1	$1,400.00
Vendor **82576 - HOLDING HOPE COUNSELING, LLC**									
10479-8/22/23	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #259815		08/22/2023	09/01/2023	09/01/2023		09/01/2023	104.79
		Vendor **82576 - HOLDING HOPE COUNSELING, LLC** Totals				Invoices		1	$104.79
Vendor **83167 - HOT ROCK TRANSPORT, LLC**									
2194	MUNCIE STREET DEPARTMENT	Paid by Check #259816		08/17/2023	09/01/2023	09/01/2023		09/01/2023	3,500.00
2205	MUNCIE STREET DEPARTMENT	Paid by Check #259816		08/24/2023	09/01/2023	09/01/2023		09/01/2023	250.00
		Vendor **83167 - HOT ROCK TRANSPORT, LLC** Totals				Invoices		2	$3,750.00
Vendor **78262 - HUMANA INSURANCE CO**									
8638490-09/2023	MEDICARE ADVANTAGE PREMIUMS - 09/2023	Paid by Check #259817		08/28/2023	09/01/2023	09/01/2023		09/01/2023	86,384.90
		Vendor **78262 - HUMANA INSURANCE CO** Totals				Invoices		1	$86,384.90
Vendor **68682 - IMI IRVING MATERIALS, INC.**									
71252691	88062	Paid by Check #259818		08/16/2023	09/01/2023	09/01/2023		09/01/2023	82.83
71252692	88062	Paid by Check #259818		08/16/2023	09/01/2023	09/01/2023		09/01/2023	243.65
71253212	88062	Paid by Check #259818		08/17/2023	09/01/2023	09/01/2023		09/01/2023	317.40
71253213	88062	Paid by Check #259818		08/17/2023	09/01/2023	09/01/2023		09/01/2023	25,785.58
71253780	88062	Paid by Check #259818		08/18/2023	09/01/2023	09/01/2023		09/01/2023	317.40
71254340	88062	Paid by Check #259818		08/21/2023	09/01/2023	09/01/2023		09/01/2023	317.40
		Vendor **68682 - IMI IRVING MATERIALS, INC.** Totals				Invoices		6	$27,064.26
Vendor **3700 - INDIANA AMERICAN WATER CO., INC.**									
0006065093-08/23	811 E. CENTENNIAL AVE. / 1010-210006065093	Paid by Check #259819		08/21/2023	09/01/2023	09/01/2023		09/01/2023	380.20
0007394237-08/23	300 N. HIGH ST./ CITY HALL - 1010-210007394237	Paid by Check #259819		08/21/2023	09/01/2023	09/01/2023		09/01/2023	511.82
0007625672-08/23	811 E. CENTENNIAL AVE. / REAR - 1010-210007625672	Paid by Check #259819		08/21/2023	09/01/2023	09/01/2023		09/01/2023	262.73
0007626071-08/23	811 E. CENTENNIAL AVE. / 1010-210007626071	Paid by Check #259819		08/21/2023	09/01/2023	09/01/2023		09/01/2023	65.09
0008434589-08/23	301 N. HIGH ST./ SPKLR - 1010-210008434589	Paid by Check #259819		08/21/2023	09/01/2023	09/01/2023		09/01/2023	63.03
0012876516-08/23	901 W. RIGGIN RD. - 1010-220012876516	Paid by Check #259819		08/22/2023	09/01/2023	09/01/2023		09/01/2023	734.34
0005158142-08/23	430 N. HIGH ST./SPRINKLER - 1010-220005158142	Paid by Check #259819		08/23/2023	09/01/2023	09/01/2023		09/01/2023	68.08

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0007626804-08/23	1101 E. CENTENNIAL AVE. - 1010 -210007626804	Paid by Check #259819		08/23/2023	09/01/2023	09/01/2023		09/01/2023	219.53
0043614586-08/23	4205 N. LANCASTER DR. / HALTEMAN PARK - 1010210043614586	Paid by Check #259819		08/23/2023	09/01/2023	09/01/2023		09/01/2023	63.03
0043614630-08/23	4205 N. LANCASTER DR. / SPKLR - 1010210043614630	Paid by Check #259819		08/23/2023	09/01/2023	09/01/2023		09/01/2023	1,794.08
	Vendor **3700 - INDIANA AMERICAN WATER CO., INC.** Totals					Invoices	10		$4,161.93
Vendor **27000 - INDIANA AMERICAN WATER CO., INC.**									
08152023	MUNCIE PARKS WATER TRUCK #1010220037292933	Paid by Check #259820		08/15/2023	09/01/2023	09/01/2023		09/01/2023	162.17
	Vendor **27000 - INDIANA AMERICAN WATER CO., INC.** Totals					Invoices	1		$162.17
Vendor **79399 - INDIANA DEPT. OF ENVIRONMENTAL MANAGEMENT**									
000355955	2020 CDBG ENVIRONMENTAL STUDIES IDEM TANK REMOVAL 1542 JEFFERSO	Paid by Check #259821		08/16/2023	09/01/2023	09/01/2023		09/01/2023	1,710.00
	Vendor **79399 - INDIANA DEPT. OF ENVIRONMENTAL MANAGEMENT** Totals					Invoices	1		$1,710.00
Vendor **71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT**									
252800/JULY 2023	JULY 2023 UNEMPLOYMENT CLAIM PAYMENTS	Paid by Check #259822		09/01/2023	09/01/2023	09/01/2023		09/01/2023	2,528.00
	Vendor **71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT** Totals					Invoices	1		$2,528.00
Vendor **68592 - INDIANA DRUG ENFORCEMENT ASSOCIATION, INC.**									
2331-04	POLICE- SURVEILLANCE SCHOOL- BELL	Paid by Check #259823		08/21/2023	09/01/2023	09/01/2023		09/01/2023	375.00
	Vendor **68592 - INDIANA DRUG ENFORCEMENT ASSOCIATION, INC.** Totals					Invoices	1		$375.00
Vendor **2590 - INDIANA EXTERMINATING CO.**									
B10469-08/2023	MONTHLY PEST CONTROL	Paid by Check #259824		08/10/2023	09/01/2023	09/01/2023		09/01/2023	187.00
	Vendor **2590 - INDIANA EXTERMINATING CO.** Totals					Invoices	1		$187.00
Vendor **2500 - INDIANA MICHIGAN POWER**									
4094028638-08/23	300 N. HIGH ST. / 17 ACCOUNTS - 04094028638	Paid by Check #259825		08/22/2023	09/01/2023	09/01/2023		09/01/2023	696.50
4113495628-08/23	PARK DEPT. / 6 ACCOUNTS - 04113495628	Paid by Check #259825		08/22/2023	09/01/2023	09/01/2023		09/01/2023	243.09
4434222842-08/23	WPCF / 7 ACCT.'S CONSOLIDATED - 04434222842	Paid by Check #259825		08/22/2023	09/01/2023	09/01/2023		09/01/2023	319.25
	Vendor **2500 - INDIANA MICHIGAN POWER** Totals					Invoices	3		$1,258.84
Vendor **81961 - INDIANA UNIVERSITY HEALTH**									
302571-202306	CITYOFMUNCIE - CRISIS CENTER - 06/2023	Paid by Check #259826		08/24/2023	09/01/2023	09/01/2023		09/01/2023	252.60

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302571-202307	CITYOFMUNCIE - CRISIS CENTER - 07/2023	Paid by Check #259826		08/24/2023	09/01/2023	09/01/2023		09/01/2023	237.19
		Vendor **81961 - INDIANA UNIVERSITY HEALTH** Totals				Invoices	2		$489.79
Vendor **78732 - J-BIRD, LLC**									
0821	MUNCIE PARKS WESTSIDE PLUMBING REPAIR	Paid by Check #259827		08/21/2023	09/01/2023	09/01/2023		09/01/2023	250.00
		Vendor **78732 - J-BIRD, LLC** Totals				Invoices	1		$250.00
Vendor **2790 - JONES LOCKSMITHS**									
AUG2023	2 KEYS FOR FIRE OFFICE	Paid by Check #259828		08/01/2023	09/01/2023	09/01/2023		09/01/2023	10.00
0817	ONE SERGEANT KEY	Paid by Check #259828		08/17/2023	09/01/2023	09/01/2023		09/01/2023	10.00
06292023	MUNCIE PARKS GAINBRIDGE KEYS	Paid by Check #259828		06/29/2023	09/01/2023	09/01/2023		09/01/2023	10.00
0815	MUNCIE PARKS GAINBRIDGE SHED KEYS	Paid by Check #259828		08/15/2023	09/01/2023	09/01/2023		09/01/2023	10.00
		Vendor **2790 - JONES LOCKSMITHS** Totals				Invoices	4		$40.00
Vendor **6861 - KEPPLER STEEL & FABRICATING, INC.**									
83966	MUNCIE PARKS REPAIR SUPPLIES	Paid by Check #259829		08/15/2023	09/01/2023	09/01/2023		09/01/2023	90.00
		Vendor **6861 - KEPPLER STEEL & FABRICATING, INC.** Totals				Invoices	1		$90.00
Vendor **79353 - KIRBY RISK CORPORATION**									
S112656931.001	MUNCIE PARKS REPAIR PARTS	Paid by Check #259830		08/11/2023	09/01/2023	09/01/2023		09/01/2023	9.55
		Vendor **79353 - KIRBY RISK CORPORATION** Totals				Invoices	1		$9.55
Vendor **78484 - KOORSEN FIRE & SECURITY, INC.**									
ST00396186	FIRE EXTINGUISHER REPAIR, ANNUAL FIRE EXT INSPECTION, EXCHANGE E	Paid by Check #259831		08/08/2023	09/01/2023	09/01/2023		09/01/2023	136.80
		Vendor **78484 - KOORSEN FIRE & SECURITY, INC.** Totals				Invoices	1		$136.80
Vendor **81011 - LEAF**									
15191900	2022 CDBG ADMIN LEAF COPIER SYSTEM JULY 2023	Paid by Check #259832		08/18/2023	09/01/2023	09/01/2023		09/01/2023	202.37
		Vendor **81011 - LEAF** Totals				Invoices	1		$202.37
Vendor **81993 - LEAP MANAGED IT, LLC**									
A6319	BLDG COMM - OFFICE EQUIP	Paid by Check #259833		08/24/2023	09/01/2023	09/01/2023	08/11/2023	09/01/2023	450.00
		Vendor **81993 - LEAP MANAGED IT, LLC** Totals				Invoices	1		$450.00
Vendor **77231 - LEXIS NEXIS RISK DATA MANAGEMENT**									
20230731	POLICE- INVESTIGATIVE PERSON SEARCH	Paid by Check #259834		07/31/2023	09/01/2023	09/01/2023		09/01/2023	200.00
		Vendor **77231 - LEXIS NEXIS RISK DATA MANAGEMENT** Totals				Invoices	1		$200.00

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Vendor **82208 - LIFESOLUTIONS COUNSELING, P.C.**									
72698-8/23/2023	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #259835		08/23/2023	09/01/2023	09/01/2023		09/01/2023	726.98
		Vendor **82208 - LIFESOLUTIONS COUNSELING, P.C.** Totals				Invoices	1		$726.98
Vendor **82310 - LINDE GAS & EQUIPMENT, INC.**									
37779392	71508256	Paid by Check #259836		08/21/2023	09/01/2023	09/01/2023		09/01/2023	600.44
		Vendor **82310 - LINDE GAS & EQUIPMENT, INC.** Totals				Invoices	1		$600.44
Vendor **67940 - LOWE'S HOME CENTERS, INC.**									
61496	7833 - CITY OF MUNCIE/BLDG COMM	Paid by Check #259837		07/25/2023	09/01/2023	09/01/2023		09/01/2023	31.35
24231	SMOKE DETECTORS	Paid by Check #259837		08/21/2023	09/01/2023	09/01/2023		09/01/2023	159.36
988515	MUNCIE PARKS SUPPLIES	Paid by Check #259837		08/22/2023	09/01/2023	09/01/2023		09/01/2023	12.33
971036	BEECH GROVE CEMETERY	Paid by Check #259837		11/03/2022	09/01/2023	09/01/2023		09/01/2023	195.86
03909	BEECH GROVE CEMETERY	Paid by Check #259837		08/20/2023	09/01/2023	09/01/2023		09/01/2023	181.38
79510	BEECH GROVE CEMETERY	Paid by Check #259837		08/20/2023	09/01/2023	09/01/2023		09/01/2023	541.51
24314	MUNCIE STREET DEPARTMENT	Paid by Check #259837		08/15/2023	09/01/2023	09/01/2023		09/01/2023	48.42
91008	MUNCIE STREET DEPARTMENT	Paid by Check #259837		08/23/2023	09/01/2023	09/01/2023		09/01/2023	113.94
		Vendor **67940 - LOWE'S HOME CENTERS, INC.** Totals				Invoices	8		$1,284.15
Vendor **79089 - MACALLISTER MACHINERY CO., INC.**									
MR7287818	MUNCIE PARKS EQUIPMENT RENTAL	Paid by Check #259838		08/08/2023	09/01/2023	09/01/2023		09/01/2023	2,045.50
		Vendor **79089 - MACALLISTER MACHINERY CO., INC.** Totals				Invoices	1		$2,045.50
Vendor **76879 - MACALLISTER RENTAL**									
R66537589301	MUNCIE STREET DEPARTMENT	Paid by Check #259839		08/16/2023	09/01/2023	09/01/2023		09/01/2023	823.25
		Vendor **76879 - MACALLISTER RENTAL** Totals				Invoices	1		$823.25
Vendor **79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC**									
M24907	MUNCIE PARKS TUHEY POOL MONITORING	Paid by Check #259840		08/15/2023	09/01/2023	09/01/2023		09/01/2023	144.00
		Vendor **79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC** Totals				Invoices	1		$144.00
Vendor **79691 - MCGREGOR & ASSOCIATES, INC.**									
127105	CITYOFMUNCIE - PREPARATION OF FORM 1094-C/INDIVIUAL 1095-C'S	Paid by Check #259841		03/21/2023	09/01/2023	09/01/2023		09/01/2023	7,680.00
		Vendor **79691 - MCGREGOR & ASSOCIATES, INC.** Totals				Invoices	1		$7,680.00
Vendor **78035 - MCI COMM SERVICE**									
3DF13981-08/23	5790 W. KILGORE AVE. - 3DF13981	Paid by Check #259842		08/17/2023	09/01/2023	09/01/2023		09/01/2023	35.52
		Vendor **78035 - MCI COMM SERVICE** Totals				Invoices	1		$35.52

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Vendor **83285 - MICHAEL FULLER**									
08162023	POLICE	Paid by Check #259843		08/16/2023	09/01/2023	09/01/2023		09/01/2023	164.00
		Vendor **83285 - MICHAEL FULLER** Totals				Invoices	1		$164.00
Vendor **77143 - MICHAEL REHFUS**									
08202023	POLICE- REIMB M. REHFUS	Paid by Check #259844		08/20/2023	09/01/2023	09/01/2023		09/01/2023	29.99
		Vendor **77143 - MICHAEL REHFUS** Totals				Invoices	1		$29.99
Vendor **83119 - MUNCIE BRAZILIAN JIU JITSU**									
08232023	POLICE	Paid by Check #259845		08/23/2023	09/01/2023	09/01/2023		09/01/2023	200.00
		Vendor **83119 - MUNCIE BRAZILIAN JIU JITSU** Totals				Invoices	1		$200.00
Vendor **71037 - MUNCIE FIREFIGHTER LOCAL 1348**									
104	RECRUITS UNION CLOTHING BARBER, DUNNUCK, SHORT, HENDRICKSON	Paid by Check #259846		08/12/2023	09/01/2023	09/01/2023		09/01/2023	380.00
		Vendor **71037 - MUNCIE FIREFIGHTER LOCAL 1348** Totals				Invoices	1		$380.00
Vendor **82344 - MUNCIE INNOVATION CONNECTOR, INC.**									
5753	CITYOFMUNCIE - CERTIFIED TECH PARK FUNDS - 2023	Paid by Check #259847		08/23/2023	09/01/2023	09/01/2023		09/01/2023	250,000.00
		Vendor **82344 - MUNCIE INNOVATION CONNECTOR, INC.** Totals				Invoices	1		$250,000.00
Vendor **77334 - NAPA - RIDGE CO.**									
514682	STATION 5 3 P/S FLUID	Paid by Check #259848		08/04/2023	09/01/2023	09/01/2023		09/01/2023	20.97
515111	STATION 5 5 P/S FLUID	Paid by Check #259848		08/11/2023	09/01/2023	09/01/2023		09/01/2023	34.95
515291	STATION 1 6 FLOOR DRY	Paid by Check #259848		08/15/2023	09/01/2023	09/01/2023		09/01/2023	76.50
515360	BATTERY, FLOOR DRY	Paid by Check #259848		08/16/2023	09/01/2023	09/01/2023		09/01/2023	215.49
002789	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #259848		08/15/2023	09/01/2023	09/01/2023		09/01/2023	102.14
514861	56520	Paid by Check #259848		08/08/2023	09/01/2023	09/01/2023		09/01/2023	94.44
514881	56520	Paid by Check #259848		08/08/2023	09/01/2023	09/01/2023		09/01/2023	318.02
515176	56520	Paid by Check #259848		08/14/2023	09/01/2023	09/01/2023		09/01/2023	8.68
515177	56520	Paid by Check #259848		08/14/2023	09/01/2023	09/01/2023		09/01/2023	15.02
515280	56520	Paid by Check #259848		08/15/2023	09/01/2023	09/01/2023		09/01/2023	40.55
		Vendor **77334 - NAPA - RIDGE CO.** Totals				Invoices	10		$926.76
Vendor **15312 - NORTHWEST TOWING & RECOVERY, INC.**									
9204779-1	MUNCIE STREET DEPARTMENT	Paid by Check #259849		08/09/2023	09/01/2023	09/01/2023		09/01/2023	250.00
		Vendor **15312 - NORTHWEST TOWING & RECOVERY, INC.** Totals				Invoices	1		$250.00
Vendor **81399 - PATHSTONE CORPORATION**									
11	2021 CDBG PATHSTONE DPA 1623 S MULBERRY ST INVOICE #11	Paid by Check #259850		08/15/2023	09/01/2023	09/01/2023		09/01/2023	1,100.00

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		Vendor **81399 - PATHSTONE CORPORATION** Totals				Invoices	1		$1,100.00
Vendor **80277 - PRO AIR MIDWEST, LLC**									
13291	PARTS GO BLEEDER VALVE	Paid by Check #259851		08/21/2023	09/01/2023	09/01/2023		09/01/2023	50.00
		Vendor **80277 - PRO AIR MIDWEST, LLC** Totals				Invoices	1		$50.00
Vendor **83100 - PSYCHOLOGICAL SERVICES GROUP**									
147786-8/28/2023	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #259852		08/28/2023	09/01/2023	09/01/2023		09/01/2023	1,477.86
		Vendor **83100 - PSYCHOLOGICAL SERVICES GROUP** Totals				Invoices	1		$1,477.86
Vendor **83263 - REGINALD L. GROSS**									
07312023	MUNCIE PARKS FOOTBALL COMBINES	Paid by Check #259853		07/31/2023	09/01/2023	09/01/2023		09/01/2023	200.00
		Vendor **83263 - REGINALD L. GROSS** Totals				Invoices	1		$200.00
Vendor **79090 - RESOLVE TECH, LLC**									
R47236	R-MUNCIE CITY OF - CITY HALL - PREVENTATIVE MAINTENANCE	Paid by Check #259854		08/22/2023	09/01/2023	09/01/2023		09/01/2023	7,485.03
		Vendor **79090 - RESOLVE TECH, LLC** Totals				Invoices	1		$7,485.03
Vendor **79103 - ROY PADGETT SALES, LLC**									
21AUG23	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #259855		08/21/2023	09/01/2023	09/01/2023		09/01/2023	150.00
		Vendor **79103 - ROY PADGETT SALES, LLC** Totals				Invoices	1		$150.00
Vendor **82837 - S & S FIELD SERVICE, LLC**									
55	DRIVE UNIT FIRE PUMP, PRESSURE GAUGE, CAB MARKER LIGHTS	Paid by Check #259856		08/16/2023	09/01/2023	09/01/2023		09/01/2023	919.72
56	DRIVE UNIT SERVICE CALL, CHASIS LIGHTING&ELETRICAL, TURN SIGNAL	Paid by Check #259856		08/16/2023	09/01/2023	09/01/2023		09/01/2023	830.45
57	AERIAL HYDRAULIC, HYDRAULIC OIL LEAK ON OUTTRIGGER	Paid by Check #259856		08/16/2023	09/01/2023	09/01/2023		09/01/2023	341.32
		Vendor **82837 - S & S FIELD SERVICE, LLC** Totals				Invoices	3		$2,091.49
Vendor **77294 - SCOTT SHERWOOD**									
08172023	POLICE- REIMB SHERWOOD PER DIEM	Paid by Check #259857		08/17/2023	09/01/2023	09/01/2023		09/01/2023	18.92
		Vendor **77294 - SCOTT SHERWOOD** Totals				Invoices	1		$18.92
Vendor **79051 - SECURE SHRED, LLC**									
10113	CITYOFMUNCIE/CLERK - SHRED SRVS - 06/2023	Paid by Check #259858		06/08/2023	09/01/2023	09/01/2023		09/01/2023	65.00
10285	CITYOFMUNCIE - SHRED SRVS - 08/2023	Paid by Check #259858		08/08/2023	09/01/2023	09/01/2023		09/01/2023	125.50

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		Vendor **79051 - SECURE SHRED, LLC** Totals				Invoices	2		$190.50
Vendor **82934 - SHROYER SOLUTIONS, LLC**									
1033	BLDG COMM - UBHA	Paid by Check #259859		08/24/2023	09/01/2023	09/01/2023	06/30/2023	09/01/2023	500.00
1035	BLDG COMM - UBHA	Paid by Check #259859		08/24/2023	09/01/2023	09/01/2023	07/10/2023	09/01/2023	7,440.00
1036	BLDG COMM - UBHA	Paid by Check #259859		08/24/2023	09/01/2023	09/01/2023	07/10/2023	09/01/2023	5,290.00
		Vendor **82934 - SHROYER SOLUTIONS, LLC** Totals				Invoices	3		$13,230.00
Vendor **15293 - SMITH'S A-1 LAWN & GARDEN, INC.**									
BG815	BEECH GROVE CEMETERY	Paid by Check #259860		08/17/2023	09/01/2023	08/23/2023	09/01/2023	09/01/2023	120.29
		Vendor **15293 - SMITH'S A-1 LAWN & GARDEN, INC.** Totals				Invoices	1		$120.29
Vendor **79300 - SMOOT LANDSCAPING, LLC**									
INV-4974	MUNCIE PARKS SOIL CANAN COMMONS	Paid by Check #259861		08/18/2023	09/01/2023	09/01/2023		09/01/2023	64.99
		Vendor **79300 - SMOOT LANDSCAPING, LLC** Totals				Invoices	1		$64.99
Vendor **82830 - SRM CONCRETE**									
15290	STATION 7 USHAPED BLOCK WALL INSTALLED NEW CAP	Paid by Check #259862		08/23/2023	09/01/2023	09/01/2023		09/01/2023	2,942.00
		Vendor **82830 - SRM CONCRETE** Totals				Invoices	1		$2,942.00
Vendor **77575 - STEVEN W. SHROYER EXCAVATING & DEMOLITION**									
8/24/23 - 1	BLDG COMM - UBHA	Paid by Check #259863		08/24/2023	09/01/2023	09/01/2023	07/10/2023	09/01/2023	3,000.00
		Vendor **77575 - STEVEN W. SHROYER EXCAVATING & DEMOLITION** Totals				Invoices	1		$3,000.00
Vendor **83070 - SUNBELT RENTALS, INC. (MUNCIE)**									
143146003-0001	MUNCIE PARKS CHAINSAW REPAIR	Paid by Check #259864		08/17/2023	09/01/2023	09/01/2023		09/01/2023	55.87
143456726-0001	MUNCIE PARKS WEEDEATER REPAIR	Paid by Check #259864		08/18/2023	09/01/2023	09/01/2023		09/01/2023	34.93
		Vendor **83070 - SUNBELT RENTALS, INC. (MUNCIE)** Totals				Invoices	2		$90.80
Vendor **80370 - SUPERFLEET MASTERCARD**									
08132023	POLICE- GASOLINE CHARGE CARD FB596	Paid by Check #259865		08/13/2023	09/01/2023	09/01/2023		09/01/2023	686.76
		Vendor **80370 - SUPERFLEET MASTERCARD** Totals				Invoices	1		$686.76
Vendor **80562 - TAILORED TECHNOLOGY, LLC**									
100068	MUNCIE PARKS SIGNAGE	Paid by Check #259866		08/21/2023	09/01/2023	09/01/2023		09/01/2023	360.00
		Vendor **80562 - TAILORED TECHNOLOGY, LLC** Totals				Invoices	1		$360.00
Vendor **1980 - THE GOLDEN RULE STORE**									
24226	STEPHANIE BARBER DUTY CLOTHES	Paid by Check #259867		08/10/2023	09/01/2023	09/01/2023		09/01/2023	708.39
		Vendor **1980 - THE GOLDEN RULE STORE** Totals				Invoices	1		$708.39

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Vendor **70 - THOMAS BUSINESS CENTER**									
398179	CITY COURT OFFICE SUPPLIES	Paid by Check #259868		08/21/2023	09/01/2023	09/01/2023		09/01/2023	230.73
398377	BUILDING COMMISSIONERS	Paid by Check #259868		08/01/2023	09/01/2023	09/01/2023		09/01/2023	73.37
398292	BUILDING COMMISSIONERS	Paid by Check #259868		08/15/2023	09/01/2023	09/01/2023		09/01/2023	71.01
398219	POLICE- CREAMER, MARKERS, FOLDERS	Paid by Check #259868		08/09/2023	09/01/2023	09/01/2023		09/01/2023	386.90
398259	POLICE- FOLDERS- VICTIM ADVOCATE	Paid by Check #259868		08/11/2023	09/01/2023	09/01/2023		09/01/2023	74.30
398261	POLICE- CREAMER	Paid by Check #259868		08/11/2023	09/01/2023	09/01/2023		09/01/2023	38.40
398295	POLICE- KEYBOARD AND MOUSE	Paid by Check #259868		08/15/2023	09/01/2023	09/01/2023		09/01/2023	86.07
398348	POLICE- BINDERS	Paid by Check #259868		08/17/2023	09/01/2023	09/01/2023		09/01/2023	135.45
398351	POLICE- CREAMER, HONEY	Paid by Check #259868		08/17/2023	09/01/2023	09/01/2023		09/01/2023	93.81
		Vendor **70 - THOMAS BUSINESS CENTER** Totals				Invoices		9	$1,190.04
Vendor **78889 - VANDEWALLE & ASSOCIATES, INC.**									
202308063	muncie.redev central city 17 - CENTRAL CITY	Paid by Check #259869		08/18/2023	09/01/2023	09/01/2023		09/01/2023	2,822.50
202308064	muncie.redev imp 16 - Redev Implementation Services	Paid by Check #259869		08/18/2023	09/01/2023	09/01/2023		09/01/2023	4,262.50
		Vendor **78889 - VANDEWALLE & ASSOCIATES, INC.** Totals				Invoices		2	$7,085.00
Vendor **78255 - VERIZON BUSINESS**									
05495267	90023768-CITYOFMUNCIE-08/2023	Paid by Check #259870		08/25/2023	09/01/2023	09/01/2023		09/01/2023	128.89
		Vendor **78255 - VERIZON BUSINESS** Totals				Invoices		1	$128.89
Vendor **82149 - VS ENGINEERING, INC.**									
3	CITYOFMUNCIE - DES 2003045 - G-230701	Paid by Check #259871		07/10/2023	09/01/2023	09/01/2023		09/01/2023	21,169.66
503813.	CITYOFMUNCIE - PROJ 2205038 TILLOTSON AVE	Paid by Check #259871		08/21/2023	09/01/2023	09/01/2023		09/01/2023	37,875.01
		Vendor **82149 - VS ENGINEERING, INC.** Totals				Invoices		2	$59,044.67
Vendor **70568 - WEARLY MONUMENTS**									
23-1079	BEECH GROVE CEMETERY	Paid by Check #259872		08/16/2023	09/01/2023	09/01/2023		09/01/2023	275.00
		Vendor **70568 - WEARLY MONUMENTS** Totals				Invoices		1	$275.00
Vendor **80883 - WEBER OFFICE EQUIPMENT**									
230818-0006	POLICE- TONER	Paid by Check #259873		08/18/2023	09/01/2023	09/01/2023		09/01/2023	96.00
230818-0014	POLICE- QUARTERLY BILLING-PROPERTY ROOM	Paid by Check #259873		08/18/2023	09/01/2023	09/01/2023		09/01/2023	148.75
		Vendor **80883 - WEBER OFFICE EQUIPMENT** Totals				Invoices		2	$244.75
Vendor **81810 - WEX BANK**									
91241518	BUILDING COMMISSIONER	Paid by Check #259874		08/23/2023	09/01/2023	09/01/2023		09/01/2023	1,458.33

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			Vendor **81810 - WEX BANK** Totals			Invoices	1		$1,458.33
Vendor **83284 - WOODROW U. ELLIOTT, II**									
07312023	MUNCIE PARKS FOOTBALL COMBINES	Paid by Check #259875		07/31/2023	09/01/2023	09/01/2023		09/01/2023	200.00
		Vendor **83284 - WOODROW U. ELLIOTT, II** Totals				Invoices	1		$200.00
				Grand Totals		Invoices	236		$584,348.83