



Accounts Payable Invoice Report

Payment Date Range 12/08/23 - 12/08/23
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 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-684606	PRAIRIE CREEK	Paid by Check #261830		11/14/2023	12/08/2023	12/08/2023		12/08/2023	18.47
1597-685067	PRAIRIE CREEK	Paid by Check #261830		11/21/2023	12/08/2023	12/08/2023		12/08/2023	8.54
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	2	\$27.01
Vendor 75201 - AGBEST LLC									
141116	0000007773	Paid by Check #261831		11/15/2023	12/08/2023	12/08/2023		12/08/2023	24.92
58665	0000007773	Paid by Check #261831		11/15/2023	12/08/2023	12/08/2023		12/08/2023	24.92
2600825	0000007773	Paid by Check #261831		11/20/2023	12/08/2023	12/08/2023		12/08/2023	4,912.18
2600829	0000007773	Paid by Check #261831		11/20/2023	12/08/2023	12/08/2023		12/08/2023	812.68
141162	0000007773	Paid by Check #261831		11/21/2023	12/08/2023	12/08/2023		12/08/2023	55.18
58676	0000007773	Paid by Check #261831		11/21/2023	12/08/2023	12/08/2023		12/08/2023	61.90
2600875	0000007773	Paid by Check #261831		11/27/2023	12/08/2023	12/08/2023		12/08/2023	449.11
141313	0000007773	Paid by Check #261831		11/30/2023	12/08/2023	12/08/2023		12/08/2023	56.96
Vendor 75201 - AGBEST LLC Totals							Invoices	8	\$6,397.85
Vendor 80540 - AIM									
105466-A	CITYOFMUNCIE - NEO REG TRAINING - BILL McINTOSH - 12/2023 MTG	Paid by Check #261832		11/28/2023	12/08/2023	12/08/2023		12/08/2023	109.00
105648	CITYOFMUNCIE - NEO REG TRAINING - JEFF GREEN	Paid by Check #261833		12/04/2023	12/08/2023	12/08/2023		12/08/2023	129.00
Vendor 80540 - AIM Totals							Invoices	2	\$238.00
Vendor 75662 - AIR PARK DOOR, INC.									
3485	STATION 5 REPLACE CALBE	Paid by Check #261834		11/19/2023	12/08/2023	12/08/2023		12/08/2023	185.00
3487	STATION 3 SERVICE LUBE	Paid by Check #261834		11/19/2023	12/08/2023	12/08/2023		12/08/2023	95.00
Vendor 75662 - AIR PARK DOOR, INC. Totals							Invoices	2	\$280.00
Vendor 81033 - AIRGAS, INC.									
9144085953	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #261835		11/14/2023	12/08/2023	12/08/2023		12/08/2023	215.78
9144085954	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #261835		11/14/2023	12/08/2023	12/08/2023		12/08/2023	160.17
9144312210	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #261835		11/21/2023	12/08/2023	12/08/2023		12/08/2023	215.78
9144451639	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #261835		11/28/2023	12/08/2023	12/08/2023		12/08/2023	126.30
Vendor 81033 - AIRGAS, INC. Totals							Invoices	4	\$718.03
Vendor 81320 - AMAZON CAPITAL SERVICES									
17VY-6VP1-3CYH	PLASTIC BAGS FOR MEDICAL SUPPLIES	Paid by Check #261836		11/16/2023	12/08/2023	12/08/2023		12/08/2023	35.49
11D4-7D7G-9RXY	ELETRIC TRIMMER SHAVER FOR MEDIC	Paid by Check #261836		11/17/2023	12/08/2023	12/08/2023		12/08/2023	59.92
1N46-THWD-YDKP	STREAMLIGHT LITEBOX X 4	Paid by Check #261836		11/20/2023	12/08/2023	12/08/2023		12/08/2023	747.96
13QT-3NDR-1JXF	STATION 2 STATION \$ TABLESPOONS	Paid by Check #261836		11/29/2023	12/08/2023	12/08/2023		12/08/2023	15.99
Vendor 81320 - AMAZON CAPITAL SERVICES Totals							Invoices	4	\$859.36
Vendor 79064 - AMERICA'S HOMETOWN BAND									



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12423	sponsorship	Paid by Check #261837		12/04/2023	12/08/2023	12/08/2023	12/04/2023	12/08/2023	12,500.00
Vendor 73588 - AMERICAN ASPHALT		Vendor 79064 - AMERICA'S HOMETOWN BAND Totals				Invoices	1		\$12,500.00
7523	MUNCIE STREET DEPARTMENT	Paid by Check #261838		11/17/2023	12/08/2023	12/08/2023		12/08/2023	350.00
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC.		Vendor 73588 - AMERICAN ASPHALT Totals				Invoices	1		\$350.00
169315	MPPC DESIGN MANUAL	Paid by Check #261839		11/11/2023	12/08/2023	12/08/2023		12/08/2023	23,169.66
169618	DES 2003046 MCGALLIARD	Paid by Check #261839		11/17/2023	12/08/2023	12/08/2023		12/08/2023	3,852.55
Vendor 77323 - AMERICAN UNITED LIFE INS CO		Vendor 78203 - AMERICAN STRUCTUREPOINT, INC. Totals				Invoices	2		\$27,022.21
DEC 2023	2023 CDBG ADMIN AMERICAN UNITED LIFE INSURANCE DEC 2023	Paid by Check #261840		12/01/2023	12/08/2023	12/08/2023		12/08/2023	25.80
Vendor 81249 - ANDREA C. JOHNSON		Vendor 77323 - AMERICAN UNITED LIFE INS CO Totals				Invoices	1		\$25.80
0018	CITY COURT INTERPRETER	Paid by Check #261841		12/04/2023	12/08/2023	12/08/2023		12/08/2023	60.00
Vendor 82397 - ANN WARFEL		Vendor 81249 - ANDREA C. JOHNSON Totals				Invoices	1		\$60.00
11232023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #261842		11/23/2023	12/08/2023	12/08/2023		12/08/2023	80.00
Vendor 79947 - APPARATUS SERVICE		Vendor 82397 - ANN WARFEL Totals				Invoices	1		\$80.00
50626	GERMICDAL CLEANER, RIGHTSIDE WASTEBELT, G1 UPGRADE, BUTTON ASSY	Paid by Check #261843		11/20/2023	12/08/2023	12/08/2023		12/08/2023	2,489.46
Vendor 82883 - AQUA SYSTEMS, LLC		Vendor 79947 - APPARATUS SERVICE Totals				Invoices	1		\$2,489.46
173100270	2023 CDBG ADMIN AQUA SYSTEMS	Paid by Check #261844		07/13/2023	12/08/2023	12/08/2023		12/08/2023	11.30
Vendor 81206 - ASHLEY IRVING		Vendor 82883 - AQUA SYSTEMS, LLC Totals				Invoices	1		\$11.30
0307/0001/3498	MAS 0307/0001/3498 \$42.48 ASHLEY IRVING	Paid by Check #261845		11/26/2023	12/08/2023	12/08/2023		12/08/2023	42.48
Vendor 83249 - ASPHALT MATERIALS, INC.		Vendor 81206 - ASHLEY IRVING Totals				Invoices	1		\$42.48
8013329312	MUNCIE STREET DEPARTMENT	Paid by Check #261846		10/11/2023	12/08/2023	12/08/2023		12/08/2023	712.45
Vendor 76582 - AT&T INTERNET SERVICES		Vendor 83249 - ASPHALT MATERIALS, INC. Totals				Invoices	1		\$712.45
0507373801	831-000-5791 003 - CITYOFMUNCIE - 11/2023	Paid by Check #261847		11/22/2023	12/08/2023	12/08/2023		12/08/2023	3,407.38
Vendor 76891 - AT&T MOBILITY		Vendor 76582 - AT&T INTERNET SERVICES Totals				Invoices	1		\$3,407.38



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2873071572091123	MUNCIE STREET DEPARTMENT - 287307157209	Paid by Check #261848		11/11/2023	12/08/2023	12/08/2023		12/08/2023	219.00
381X11192023	MSD DEPTS - ACCT# 287307126381	Paid by Check #261849		11/11/2023	12/08/2023	12/08/2023		12/08/2023	578.27
		Vendor	76891 - AT&T MOBILITY	Totals		Invoices	2		\$797.27
Vendor 16257 - AWARDS PLUS									
2517	POLICE- NAME PLATES	Paid by Check #261850		07/20/2023	12/08/2023	12/08/2023		12/08/2023	6.00
2660	POLICE- NAME PLATES	Paid by Check #261850		09/26/2023	12/08/2023	12/08/2023		12/08/2023	4.00
		Vendor	16257 - AWARDS PLUS	Totals		Invoices	2		\$10.00
Vendor 80394 - BATTERY MASTERS, INC.									
19267	POLICE- BATTERY	Paid by Check #261851		11/27/2023	12/08/2023	12/08/2023		12/08/2023	204.99
19276	POLICE- BATTERY	Paid by Check #261851		11/30/2023	12/08/2023	12/08/2023		12/08/2023	100.00
		Vendor	80394 - BATTERY MASTERS, INC.	Totals		Invoices	2		\$304.99
Vendor 82798 - BAYCOM, INC.									
GO-14132-F0Z5	POLICE- LAPTOPS AND ADAPTORS	Paid by Check #261852		09/26/2023	12/08/2023	12/08/2023		12/08/2023	7,113.00
		Vendor	82798 - BAYCOM, INC.	Totals		Invoices	1		\$7,113.00
Vendor 80870 - BELL SERVICES									
23-126	MRC - GROUNDS MAINT - VARIOUS LOCATIONS	Paid by Check #261853		11/28/2023	12/08/2023	12/08/2023		12/08/2023	2,940.00
		Vendor	80870 - BELL SERVICES	Totals		Invoices	1		\$2,940.00
Vendor 73157 - BENDLE LAWN EQUIPMENT, INC.									
01-50384	CITY OF MUNCIE2	Paid by Check #261854		10/20/2023	12/08/2023	12/08/2023		12/08/2023	156.85
01-51322	CITY OF MUNCIE2	Paid by Check #261854		11/07/2023	12/08/2023	12/08/2023		12/08/2023	13.32
01-52150	CITY OF MUNCIE2	Paid by Check #261854		11/28/2023	12/08/2023	12/08/2023		12/08/2023	27,000.00
		Vendor	73157 - BENDLE LAWN EQUIPMENT, INC.	Totals		Invoices	3		\$27,170.17
Vendor 80962 - BOUND TREE MEDICAL, LLC									
8516272	KING KIT RED, KING KIT PURPLE, 6FT CATHETER, BREATHER TUBE, IV C	Paid by Check #261855		10/09/2023	12/08/2023	12/08/2023		12/08/2023	1,295.35
85159339	BREATHER TUBE BLUE, AIRWAY CELL GREEN, AIRWAY CELL RED, IV CELL	Paid by Check #261855		11/16/2023	12/08/2023	12/08/2023		12/08/2023	574.40
85162291	IV CATH 20GA, IV CATH 18GA, PEDIATRIC SENSORS	Paid by Check #261855		11/20/2023	12/08/2023	12/08/2023		12/08/2023	2,891.80
85162292	SUCTION CANISTER4 800CC, SUCTION CANISTER4 1200CC	Paid by Check #261855		11/20/2023	12/08/2023	12/08/2023		12/08/2023	299.60
85162293	ELECTRODES BLUE SENSOR ADULT	Paid by Check #261855		11/20/2023	12/08/2023	12/08/2023		12/08/2023	1,512.00
85162294	CURAPLEX CHART	Paid by Check #261855		11/20/2023	12/08/2023	12/08/2023		12/08/2023	333.60
85168909	SMALL GLOVES, CUFFED TUBE, BRATHER BLUE, AIRWAY CELLGREEN, MED	Paid by Check #261855		11/28/2023	12/08/2023	12/08/2023		12/08/2023	1,787.03
85170488	IV SOLUTION X 2	Paid by Check #261855		11/29/2023	12/08/2023	12/08/2023		12/08/2023	242.16



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Vendor 72017 - BOYCE ANIMAL HOSPITAL		Vendor 80962 - BOUND TREE MEDICAL, LLC Totals			Invoices		8		\$8,935.94
238738	MAS 238738 \$30.60 MICHAEL	Paid by Check #261856		10/27/2023	12/08/2023	12/08/2023		12/08/2023	30.60
238985	MAS 238985 \$80.45 GALEN	Paid by Check #261856		11/03/2023	12/08/2023	12/08/2023		12/08/2023	80.45
238991	MAS 238991 \$80.45 GERARD	Paid by Check #261856		11/03/2023	12/08/2023	12/08/2023		12/08/2023	80.45
238992	MAS 238992 \$80.45 GILBERT	Paid by Check #261856		11/03/2023	12/08/2023	12/08/2023		12/08/2023	80.45
238993	MAS 238993 \$80.45 MOXXI	Paid by Check #261856		11/03/2023	12/08/2023	12/08/2023		12/08/2023	80.45
238994	MAS 238994 \$121.15 MISS HONEY	Paid by Check #261856		11/03/2023	12/08/2023	12/08/2023		12/08/2023	121.15
239043	MAS 239043 \$30.60 DIEGO	Paid by Check #261856		11/04/2023	12/08/2023	12/08/2023		12/08/2023	30.60
239077	MAS 239077 \$83.70 BANDIT	Paid by Check #261856		11/06/2023	12/08/2023	12/08/2023		12/08/2023	83.70
239087	MAS 239087 \$78.70 EZRA	Paid by Check #261856		11/06/2023	12/08/2023	12/08/2023		12/08/2023	78.70
239134	MAS 239134 \$58.00 BRAD	Paid by Check #261856		11/06/2023	12/08/2023	12/08/2023		12/08/2023	58.00
239135	MAS 239135 \$58.00 MONCHO	Paid by Check #261856		11/06/2023	12/08/2023	12/08/2023		12/08/2023	58.00
239144	MAS 239144 \$236.90 CLOVER	Paid by Check #261856		11/07/2023	12/08/2023	12/08/2023		12/08/2023	236.90
239157	MAS 239157 \$113.65 BREE	Paid by Check #261856		11/07/2023	12/08/2023	12/08/2023		12/08/2023	113.65
239158	MAS 239158 \$142.80 TIMOTHY	Paid by Check #261856		11/07/2023	12/08/2023	12/08/2023		12/08/2023	142.80
239209	MAS 239209 \$30.60 LITTLE	Paid by Check #261856		11/08/2023	12/08/2023	12/08/2023		12/08/2023	30.60
239210	MAS 239210 \$30.60 MEEKA	Paid by Check #261856		11/08/2023	12/08/2023	12/08/2023		12/08/2023	30.60
239211	MAS 239211 \$30.60 LAPIS	Paid by Check #261856		11/08/2023	12/08/2023	12/08/2023		12/08/2023	30.60
239467	MAS 239467 \$30.60 LAPIS	Paid by Check #261856		11/16/2023	12/08/2023	12/08/2023		12/08/2023	30.60
239469	MAS 239469 \$30.60 PLUTO	Paid by Check #261856		11/16/2023	12/08/2023	12/08/2023		12/08/2023	30.60
239551	MAS 239551 \$10.50 TIMOTHY	Paid by Check #261856		11/20/2023	12/08/2023	12/08/2023		12/08/2023	10.50
239691	MAS 239691 \$30.60 SAMMY	Paid by Check #261856		11/21/2023	12/08/2023	12/08/2023		12/08/2023	30.60
239694	MAS 239694 \$30.60 EDEN	Paid by Check #261856		11/21/2023	12/08/2023	12/08/2023		12/08/2023	30.60
Vendor 72017 - BOYCE ANIMAL HOSPITAL Totals					Invoices		22		\$1,500.60
Vendor 78733 - BRIAN COLE									
12012023	CELL PHONE	Paid by Check #261857		12/01/2023	12/08/2023	12/08/2023		12/08/2023	300.00
Vendor 78733 - BRIAN COLE Totals					Invoices		1		\$300.00
Vendor 80654 - CARRIER & GABLE, INC.									
IN37473	1791	Paid by Check #261858		11/22/2023	12/08/2023	12/08/2023		12/08/2023	10,272.00
Vendor 80654 - CARRIER & GABLE, INC. Totals					Invoices		1		\$10,272.00
Vendor 83400 - CATHERINE HIATT									
11122023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #261859		11/12/2023	12/08/2023	12/08/2023		12/08/2023	80.00
Vendor 83400 - CATHERINE HIATT Totals					Invoices		1		\$80.00
Vendor 88770 - CENTERPOINT ENERGY									
3725098734-11/23	500 S. MULBERRY ST. / OLD YMCA - 026002823725098734	Paid by Check #261860		11/29/2023	12/08/2023	12/08/2023		12/08/2023	48.77
Vendor 88770 - CENTERPOINT ENERGY Totals					Invoices		1		\$48.77
Vendor 8770 - CENTERPOINT ENERGY									



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0065210061-11/23	1505 N. DR. MLK JR. BLVD. / STA. #6 -026004630065210061	Paid by Check #261861		11/27/2023	12/08/2023	12/08/2023		12/08/2023	120.87
0755705904-11/23	807 MLK JR. BLVD. - 026201760755705904	Paid by Check #261861		11/27/2023	12/08/2023	12/08/2023		12/08/2023	165.90
4025209083-11/23	2744 S. MOCK AVE. / STA. #4 - 026001494025209083	Paid by Check #261861		11/27/2023	12/08/2023	12/08/2023		12/08/2023	144.65
0575500826-11/23	5150 W. KILGORE AVE. / BLDG. RS - 026006680575500826	Paid by Check #261861		11/28/2023	12/08/2023	12/08/2023		12/08/2023	499.35
1535499228-11/23	5120 W. KILGORE AVE. - 026000591535499228	Paid by Check #261861		11/28/2023	12/08/2023	12/08/2023		12/08/2023	71.45
1665041443-11/23	5150 W. KILGORE AVE. / SC - 026002481665041443	Paid by Check #261861		11/28/2023	12/08/2023	12/08/2023		12/08/2023	478.35
2245374302-11/23	5790 W. KILGORE AVE. - 026003162245374302	Paid by Check #261861		11/28/2023	12/08/2023	12/08/2023		12/08/2023	260.71
5685374276-11/23	5130 W. KILGORE AVE. - 026004915685374276	Paid by Check #261861		11/28/2023	12/08/2023	12/08/2023		12/08/2023	79.92
2445318811-11/23	1400 W. KILGORE AVE. / OFF - 026005822445318811	Paid by Check #261861		11/29/2023	12/08/2023	12/08/2023		12/08/2023	129.45
4515154189-11/23	1800 S. GRANT ST. - 026003814515154189	Paid by Check #261861		11/29/2023	12/08/2023	12/08/2023		12/08/2023	159.68
4565485213-11/23	1400 W. KILGORE AVE. - 026005124565485213	Paid by Check #261861		11/29/2023	12/08/2023	12/08/2023		12/08/2023	83.06
5485486312-11/23	826 E. MEMORIAL DR / STA.#2 - 026003725485486312	Paid by Check #261861		11/29/2023	12/08/2023	12/08/2023		12/08/2023	226.08
5645097083-11/23	809 W. 8TH ST. / 026006045645097083	Paid by Check #261861		11/29/2023	12/08/2023	12/08/2023		12/08/2023	17.98
5645700400-11/23	698 S. MADISON ST. - 026006045645700400	Paid by Check #261861		11/29/2023	12/08/2023	12/08/2023		12/08/2023	160.11
5915043219-11/23	1615 S. PENN ST. - 026004975915043219	Paid by Check #261861		11/29/2023	12/08/2023	12/08/2023		12/08/2023	17.98
6275429863-11/23	1112 S. HOYT AVE./ STA.#3 - 026003076275429863	Paid by Check #261861		11/29/2023	12/08/2023	12/08/2023		12/08/2023	201.08
6715154510-11/23	300 N. HIGH ST. / CITY HALL - 026000226715154510	Paid by Check #261861		11/29/2023	12/08/2023	12/08/2023		12/08/2023	633.47
6715568622-11/23	404 E. ADAMS ST. / TRAINING CENTER - 026000226715568622	Paid by Check #261861		11/29/2023	12/08/2023	12/08/2023		12/08/2023	154.73
7325431539-11/23	421 E. JACKSON ST. / STA. #1 - 026006087325431539	Paid by Check #261861		11/29/2023	12/08/2023	12/08/2023		12/08/2023	208.34
7595043207-11/23	1100 E. MEMORIAL DR. - 026000317595043207	Paid by Check #261861		11/29/2023	12/08/2023	12/08/2023		12/08/2023	227.74
9125097055-11/23	1407 S. WALNUT ST. / PAL CLUB - 026003839125097055	Paid by Check #261861		11/29/2023	12/08/2023	12/08/2023		12/08/2023	140.41
Vendor 10200 - CHEMSEARCH		Vendor 8770 - CENTERPOINT ENERGY Totals				Invoices		21	\$4,181.31
8449441	287281	Paid by Check #261862		11/01/2023	12/08/2023	12/08/2023		12/08/2023	600.16
		Vendor 10200 - CHEMSEARCH Totals				Invoices		1	\$600.16



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Vendor 83404 - CHLOE CHRIS									
11112023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #261863		11/11/2023	12/08/2023	12/08/2023		12/08/2023	80.00
Vendor 83404 - CHLOE CHRIS Totals						Invoices	1		\$80.00
Vendor 73810 - CINTAS CORP #716									
4173706407	11590926	Paid by Check #261864		11/13/2023	12/08/2023	12/08/2023		12/08/2023	48.53
4174657485	11590926	Paid by Check #261864		11/20/2023	12/08/2023	12/08/2023		12/08/2023	104.03
417523770	11590926	Paid by Check #261864		11/28/2023	12/08/2023	12/08/2023		12/08/2023	61.46
4175463825	11588262 - CITYOFMUNCIE - WEEKLY MAT SERVICE	Paid by Check #261864		11/29/2023	12/08/2023	12/08/2023		12/08/2023	221.56
4175562641	13431534 - 1623 W UNIVERSITY - MAT SERVICE	Paid by Check #261864		11/30/2023	12/08/2023	12/08/2023		12/08/2023	256.91
Vendor 73810 - CINTAS CORP #716 Totals						Invoices	5		\$692.49
Vendor 82174 - CITY CONSULTANTS & RESEARCH, LLC									
1070	2023 CDBG CITY CONSULTANTS NOVEMBER 2023	Paid by Check #261865		12/01/2023	12/08/2023	12/08/2023		12/08/2023	2,525.00
Vendor 82174 - CITY CONSULTANTS & RESEARCH, LLC Totals						Invoices	1		\$2,525.00
Vendor 77917 - CNA SURETY									
72270657-2024	MRC - SHAREEN WAGLEY - 72270657 - 2024 BOND	Paid by Check #261866		12/04/2023	12/08/2023	12/08/2023		12/08/2023	100.00
Vendor 77917 - CNA SURETY Totals						Invoices	1		\$100.00
Vendor 6200 - COMCAST									
1070834527-11/23	300 N. HIGH ST. BSMT. / 8529201070834527	Paid by Check #261867		11/24/2023	12/08/2023	12/08/2023		12/08/2023	92.74
1070843130-11/23	698 S. MADISON ST. - 8529201070843130	Paid by Check #261867		11/24/2023	12/08/2023	12/08/2023		12/08/2023	95.78
1070938872-11/23	404 E. ADAMS ST. / TRAINING - 8529201070938872	Paid by Check #261867		11/24/2023	12/08/2023	12/08/2023		12/08/2023	10.31
1070952287-11/23	3501 N. WHEELING AVE. / STA. #7 - 8529201070952287	Paid by Check #261867		11/24/2023	12/08/2023	12/08/2023		12/08/2023	164.90
1070844112-11/23	901 W. RIGGIN RD. STE. A - 8529201070844112	Paid by Check #261867		11/27/2023	12/08/2023	12/08/2023		12/08/2023	365.55
Vendor 6200 - COMCAST Totals						Invoices	5		\$729.28
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
182206	2845	Paid by Check #261868		09/01/2023	12/08/2023	12/08/2023		12/08/2023	120.00
182632	POLICE- FOBS	Paid by Check #261868		09/27/2023	12/08/2023	12/08/2023		12/08/2023	100.00
182319	PRAIRIE CREEK	Paid by Check #261868		10/01/2023	12/08/2023	12/08/2023		12/08/2023	255.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals						Invoices	3		\$475.00
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-77327	MUNCIE STREET DEPARTMENT	Paid by Check #261869		11/20/2023	12/08/2023	12/08/2023		12/08/2023	30.00
1-77550	MUNCIE STREET DEPARTMENT	Paid by Check #261869		11/27/2023	12/08/2023	12/08/2023		12/08/2023	35.00
Vendor 900 - COOPER TIRE & AUTO SERV. Totals						Invoices	2		\$65.00
Vendor 83052 - CORRIGAN OIL II, INC.									
7930384-IN	PRAIRIE CREEK	Paid by Check #261870		10/26/2023	12/08/2023	12/08/2023		12/08/2023	1,111.48



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7941991-IN	PRAIRIE CREEK	Paid by Check #261870		11/09/2023	12/08/2023	12/08/2023		12/08/2023	759.24
7946830-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #261870		11/14/2023	12/08/2023	12/08/2023		12/08/2023	680.31
		Vendor 83052 - CORRIGAN OIL II, INC. Totals				Invoices	3		\$2,551.03
Vendor 81163 - COVETRUS									
BF28912	MAS BF28912 \$451.49	Paid by Check #261871		11/27/2023	12/08/2023	12/08/2023		12/08/2023	451.49
1100059751962	MAS 1100059751962 \$86.40	Paid by Check #261871		11/28/2023	12/08/2023	12/08/2023		12/08/2023	86.40
		Vendor 81163 - COVETRUS Totals				Invoices	2		\$537.89
Vendor 70180 - DAGUE BUILDERS SUPPLY									
118818	MUNCIE STREET DEPARTMENT	Paid by Check #261872		11/17/2023	12/08/2023	12/08/2023		12/08/2023	70.90
		Vendor 70180 - DAGUE BUILDERS SUPPLY Totals				Invoices	1		\$70.90
Vendor 78230 - DELAWARE ADVANCEMENT CORPORATION									
1201-1	CITYOFMUNCIE - 720 N WALNUT - PURCHASE	Paid by Check #261873		12/01/2023	12/08/2023	12/08/2023		12/08/2023	85,756.75
		Vendor 78230 - DELAWARE ADVANCEMENT CORPORATION Totals				Invoices	1		\$85,756.75
Vendor 15654 - DELAWARE COUNTY AUDITOR									
1	MRC - TRANSFER TAX DEED - 208 E COLUMBUS	Paid by Check #261874		11/27/2023	12/08/2023	12/08/2023		12/08/2023	10.00
1000-705	MRC - TRANSFER TAX DEED - 705 N MULBERRY	Paid by Check #261875		11/29/2023	12/08/2023	12/08/2023		12/08/2023	10.00
		Vendor 15654 - DELAWARE COUNTY AUDITOR Totals				Invoices	2		\$20.00
Vendor 72865 - DELAWARE COUNTY CLERK									
7354660-11/2023	APPORTIONMENT OF MUNICIPAL GENERAL ELEC COSTS - 11/2023	Paid by Check #261876		11/09/2023	12/08/2023	12/08/2023		12/08/2023	73,546.60
		Vendor 72865 - DELAWARE COUNTY CLERK Totals				Invoices	1		\$73,546.60
Vendor 66952 - DELAWARE COUNTY HEALTH DEPT.									
2024	PRAIRIE CREEK	Paid by Check #261877		11/30/2023	12/08/2023	12/08/2023		12/08/2023	100.00
		Vendor 66952 - DELAWARE COUNTY HEALTH DEPT. Totals				Invoices	1		\$100.00
Vendor 15900 - DELAWARE COUNTY RECORDER									
1	2021 HOME RIVERBEND FLATS RECORDER FEE	Paid by Check #261880		11/27/2023	12/08/2023	12/08/2023		12/08/2023	84.00
2	MRC - DEED RECORDING - 208 E COLUMBUS	Paid by Check #261878		11/27/2023	12/08/2023	12/08/2023		12/08/2023	25.00
2500-705	MRC - RECORDING OF TAX DEED - 705 N MULBERRY	Paid by Check #261879		11/29/2023	12/08/2023	12/08/2023		12/08/2023	25.00
		Vendor 15900 - DELAWARE COUNTY RECORDER Totals				Invoices	3		\$134.00
Vendor 73307 - DELL COMPUTER CORPORATION									
10710625425	2022 HOME ADMIN DELL LATITUDE COMPUTER	Paid by Check #261881		11/13/2023	12/08/2023	12/08/2023		12/08/2023	1,141.51
10712135399	POLICE	Paid by Check #261881		11/20/2023	12/08/2023	12/08/2023		12/08/2023	5,343.75
		Vendor 73307 - DELL COMPUTER CORPORATION Totals				Invoices	2		\$6,485.26
Vendor 80073 - DONAHUE GAS, INC.									
71352	PRAIRIE CREEK	Paid by Check #261882		11/15/2023	12/08/2023	12/08/2023		12/08/2023	212.71
		Vendor 80073 - DONAHUE GAS, INC. Totals				Invoices	1		\$212.71



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Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC.									
1105030	0000044845	Paid by Check #261883		11/15/2023	12/08/2023	12/08/2023		12/08/2023	161.25
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC. Totals							Invoices	1	\$161.25
Vendor 78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL									
4750	POLICE-	Paid by Check #261884		11/03/2023	12/08/2023	12/08/2023		12/08/2023	25.00
4757	POLICE- YEARLY MAINT FEE- HARDER	Paid by Check #261884		11/03/2023	12/08/2023	12/08/2023		12/08/2023	25.00
4758	POLICE- YEARLY MAINT FEE- COPELAND	Paid by Check #261884		11/03/2023	12/08/2023	12/08/2023		12/08/2023	25.00
Vendor 78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL Totals							Invoices	3	\$75.00
Vendor 80874 - EZ-DOCK OF MID AMERICA									
1500000-PYMT #1	CITYOFMUNCIE/PRAIRIE CRK - 9 NEW PIERS - PYMT #1	Paid by Check #261885		11/30/2023	12/08/2023	12/08/2023		12/08/2023	150,000.00
Vendor 80874 - EZ-DOCK OF MID AMERICA Totals							Invoices	1	\$150,000.00
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									
29418	DELUXE DISHWASH DETERGENT	Paid by Check #261886		11/01/2023	12/08/2023	12/08/2023		12/08/2023	641.06
29430	PAPERTOWEL, SQUEEGIE, TRASH BAGS	Paid by Check #261886		11/06/2023	12/08/2023	12/08/2023		12/08/2023	356.46
29472	TISSUE, DISINFECTANT SPRAY, TRASH BAGS	Paid by Check #261886		11/14/2023	12/08/2023	12/08/2023		12/08/2023	175.11
29513	PAPERTOWEL, TRASHBAGS, CLEANER	Paid by Check #261886		11/27/2023	12/08/2023	12/08/2023		12/08/2023	365.12
29523	MAS 29523 \$510.31	Paid by Check #261886		11/28/2023	12/08/2023	12/08/2023		12/08/2023	510.31
29528	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #261886		12/04/2023	12/08/2023	12/08/2023		12/08/2023	230.55
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS Totals							Invoices	6	\$2,278.61
Vendor 83237 - FORD PRO									
INV20773925	POLICE- FLEET SOFTWARE	Paid by Check #261887		11/30/2023	12/08/2023	12/08/2023		12/08/2023	816.00
Vendor 83237 - FORD PRO Totals							Invoices	1	\$816.00
Vendor 83396 - GARLAND / DBS, INC.									
42785244039	MUNCIE STREET DEPARTMENT	Paid by Check #261888		10/10/2023	12/08/2023	12/08/2023		12/08/2023	400.00
Vendor 83396 - GARLAND / DBS, INC. Totals							Invoices	1	\$400.00
Vendor 82820 - GILLMAN HOME CENTER									
2311-058239	MUNCIE STREET DEPARTMENT	Paid by Check #261889		11/14/2023	12/08/2023	12/08/2023		12/08/2023	20.98
2311-097783	BLDG COM - GILLMAN HOME CENTER	Paid by Check #261889		11/17/2023	12/08/2023	12/08/2023		12/08/2023	8,347.38
2311-109018	MUNCIE STREET DEPARTMENT	Paid by Check #261889		11/20/2023	12/08/2023	12/08/2023		12/08/2023	120.46
2311-136486	PRAIRIE CREEK	Paid by Check #261889		11/28/2023	12/08/2023	12/08/2023		12/08/2023	44.16
Vendor 82820 - GILLMAN HOME CENTER Totals							Invoices	4	\$8,532.98
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC									
627449553	04407672 - CITYOFMUNCIE - 12/2023	Paid by Check #261890		12/01/2023	12/08/2023	12/08/2023		12/08/2023	196.09
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC Totals							Invoices	1	\$196.09
Vendor 72397 - GREATER MUNCIE INDIANA HABITAT FOR HUMANITY									



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1	2022 HOME HABITAT FOR HUMANITY 1413 W 10TH ST CLAIM #1	Paid by Check #261891		11/22/2023	12/08/2023	12/08/2023		12/08/2023	45,000.00
Vendor 72397 - GREATER MUNCIE INDIANA HABITAT FOR HUMANITY Totals							Invoices	1	\$45,000.00
Vendor 80700 - GREG HUBLER FORD HYUNDAI									
26018102	POLICE- OIL FILTER LEAK, OIL CHANGE	Paid by Check #261892		07/17/2023	09/15/2023	09/15/2023		12/08/2023	202.72
25005873	POLICE- KEY	Paid by Check #261892		08/09/2023	09/15/2023	09/15/2023		12/08/2023	6.45
26019181	POLICE- HVAC	Paid by Check #261892		08/15/2023	09/15/2023	09/15/2023		12/08/2023	870.97
26019431	POLICE- BULB, CABIN AIR FILTER	Paid by Check #261892		08/21/2023	09/15/2023	09/15/2023		12/08/2023	82.66
26019491	POLICE- CUT AND PROGRAM KEY AND FOB	Paid by Check #261892		08/23/2023	09/15/2023	09/15/2023		12/08/2023	443.68
26019647	POLICE- OIL CHANGE	Paid by Check #261892		08/28/2023	09/15/2023	09/15/2023		12/08/2023	69.59
26020013	POLICE- OIL CHANGE	Paid by Check #261892		09/07/2023	09/15/2023	09/15/2023		12/08/2023	69.59
25006916	MUNCIE STREET DEPARTMENT	Paid by Check #261892		11/14/2023	12/08/2023	12/08/2023		12/08/2023	126.41
Vendor 80700 - GREG HUBLER FORD HYUNDAI Totals							Invoices	8	\$1,872.07
Vendor 74374 - HEALTH INSURANCE									
DEC 2023	2023 CDBG ADMIN HEALTH INSURANCE DEC	Paid by Check #261893		12/02/2023	12/08/2023	12/08/2023		12/08/2023	2,584.00
Vendor 74374 - HEALTH INSURANCE Totals							Invoices	1	\$2,584.00
Vendor 2230 - HI-WAY 3 HARDWARE									
29779	MUNCIE STREET DEPARTMENT	Paid by Check #261894		11/01/2023	12/08/2023	12/08/2023		12/08/2023	25.99
Vendor 2230 - HI-WAY 3 HARDWARE Totals							Invoices	1	\$25.99
Vendor 78412 - HILLCROFT SERVICES, INC.									
ARINV000001	CITYOFMUNCIE - JANITORIAL SRVS - 10/2023	Paid by Check #261895		10/31/2023	12/08/2023	12/08/2023		12/08/2023	5,492.88
ARINV000002	POLICE- CLEANING SERVICES- OCTOBER	Paid by Check #261895		10/31/2023	12/08/2023	12/08/2023		12/08/2023	2,508.00
ARINV000078	CITYOFMUNCIE - JANITORIAL SRVS - 11/2023	Paid by Check #261895		11/30/2023	12/08/2023	12/08/2023		12/08/2023	5,492.88
Vendor 78412 - HILLCROFT SERVICES, INC. Totals							Invoices	3	\$13,493.76
Vendor 82576 - HOLDING HOPE COUNSELING, LLC									
10479-11/2023	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #261896		11/20/2023	12/08/2023	12/08/2023		12/08/2023	104.79
Vendor 82576 - HOLDING HOPE COUNSELING, LLC Totals							Invoices	1	\$104.79
Vendor 79574 - HRH TRUCKING									
6067	MUNCIE STREET DEPARTMENT	Paid by Check #261897		10/12/2023	12/08/2023	12/08/2023		12/08/2023	660.00
Vendor 79574 - HRH TRUCKING Totals							Invoices	1	\$660.00
Vendor 78262 - HUMANA INSURANCE CO									
8641760-12/2023	MEDICARE ADVANTAGE PREMIUMS - 12/2023	Paid by Check #261898		11/27/2023	12/08/2023	12/08/2023		12/08/2023	86,417.60
Vendor 78262 - HUMANA INSURANCE CO Totals							Invoices	1	\$86,417.60
Vendor 73990 - I.C.D. TRAINING FUND IN DEPT OF NATURAL RESOURCES									
11/2/23 - 40.00	REIMBURSE/ARRESTS@\$4.00ea OCTOBER 2023	Paid by Check #261899		11/02/2023	12/08/2023	12/08/2023		12/08/2023	40.00



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Vendor 73990 - I.C.D. TRAINING FUND IN DEPT OF NATURAL RESOURCES Totals						Invoices	1		\$40.00
Vendor 68682 - IMI IRVING MATERIALS, INC.									
71283870	88062	Paid by Check #261900		11/08/2023	12/08/2023	12/08/2023		12/08/2023	634.80
11359662	88062	Paid by Check #261900		11/09/2023	12/08/2023	12/08/2023		12/08/2023	686.00
71284405	88062	Paid by Check #261900		11/09/2023	12/08/2023	12/08/2023		12/08/2023	317.40
71285436	88062	Paid by Check #261900		11/13/2023	12/08/2023	12/08/2023		12/08/2023	638.77
71285900	88062	Paid by Check #261900		11/14/2023	12/08/2023	12/08/2023		12/08/2023	810.96
71286965	88062	Paid by Check #261900		11/16/2023	12/08/2023	12/08/2023		12/08/2023	20,797.64
71286966	88062	Paid by Check #261900		11/16/2023	12/08/2023	12/08/2023		12/08/2023	317.40
71287869	88062	Paid by Check #261900		11/20/2023	12/08/2023	12/08/2023		12/08/2023	767.04
71288284	88062	Paid by Check #261900		11/21/2023	12/08/2023	12/08/2023		12/08/2023	634.80
71288659	88062	Paid by Check #261900		11/22/2023	12/08/2023	12/08/2023		12/08/2023	891.53
Vendor 68682 - IMI IRVING MATERIALS, INC. Totals						Invoices	10		\$26,496.34
Vendor 71884 - IMI(CONCRETE)									
71286298	81956 - BEECH GROVE CEMETERY	Paid by Check #261901		11/15/2023	12/08/2023	12/08/2023		12/08/2023	94.43
Vendor 71884 - IMI(CONCRETE) Totals						Invoices	1		\$94.43
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0006680850-11/23	5150 W. KILGORE AVE./6"PFS - 1010-210006680850	Paid by Check #261902		11/30/2023	12/08/2023	12/08/2023		12/08/2023	58.26
0007765426-11/23	300 N. HIGH ST./ SPRINKLING - 1010-210007765426	Paid by Check #261902		11/30/2023	12/08/2023	12/08/2023		12/08/2023	124.18
0007999564-11/23	5790 W. KILGORE AVE./8"FS - 1010-210007999564	Paid by Check #261902		11/30/2023	12/08/2023	12/08/2023		12/08/2023	124.18
0012876547-11/23	901 W. RIGGIN RD. / 6 INPFS - 1010-220012876547	Paid by Check #261902		11/30/2023	12/08/2023	12/08/2023		12/08/2023	58.26
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	4		\$364.88
Vendor 83700 - INDIANA AMERICAN WATER CO., INC.									
0050565309-11/23	500 S. MULBERRY ST. / OLD YMCA - 1010-210050565309	Paid by Check #261903		11/28/2023	12/08/2023	12/08/2023		12/08/2023	550.95
0050564788-11/23	500 S. MULBERRY ST. / OLD YMCA - 1010210050564788	Paid by Check #261903		11/30/2023	12/08/2023	12/08/2023		12/08/2023	20.06
Vendor 83700 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	2		\$571.01
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES									
DD25043	1FDXE4FN7PDD25043 - 2023 FORD E450 SD CUTAWAY - FIRE	Paid by Check #261904		11/30/2023	12/08/2023	12/08/2023		12/08/2023	45.00
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES Totals						Invoices	1		\$45.00
Vendor 71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT									
146500/OCT 2023	OCTOBER 2023 UNEMPLOYMENT CLAIMS	Paid by Check #261905		12/08/2023	12/08/2023	12/08/2023		12/08/2023	1,465.00
Vendor 71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT Totals						Invoices	1		\$1,465.00
Vendor 2590 - INDIANA EXTERMINATING CO.									
B10469-11/23	MONTHLY PEST CONTROL	Paid by Check #261906		11/10/2023	12/08/2023	12/08/2023		12/08/2023	187.00
Vendor 2590 - INDIANA EXTERMINATING CO. Totals						Invoices	1		\$187.00



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Vendor 2500 - INDIANA MICHIGAN POWER									
4026761108-11/23	5200 S. BURLINGTON DR. - 04026761108	Paid by Check #261907		11/27/2023	12/08/2023	12/08/2023		12/08/2023	25.86
4135762302-11/23	4400 S. BURLINGTON DR. - 04135762302	Paid by Check #261907		11/27/2023	12/08/2023	12/08/2023		12/08/2023	51.95
4457894808-11/23	2101 E. 23RD ST. / COOLEY PARK - 04457894808	Paid by Check #261907		11/27/2023	12/08/2023	12/08/2023		12/08/2023	148.03
4244483204-11/23	603 S. RIBBLE AVE. - 04244483204	Paid by Check #261907		11/28/2023	12/08/2023	12/08/2023		12/08/2023	28.90
4593663505-11/23	1797 S. HACKLEY ST. / SPIRIAL WALK - 04593663505	Paid by Check #261907		11/28/2023	12/08/2023	12/08/2023		12/08/2023	42.52
4151473214-11/23	811 E. CENTENNIAL AVE. / REAR - 04151473214	Paid by Check #261907		11/29/2023	12/08/2023	12/08/2023		12/08/2023	259.15
4272987704-11/23	229 W. GILBERT ST. / 04272987704	Paid by Check #261907		11/29/2023	12/08/2023	12/08/2023		12/08/2023	64.75
4349373219-11/23	812 E. HIGHLAND AVE. - 04349373219	Paid by Check #261907		11/29/2023	12/08/2023	12/08/2023		12/08/2023	74.88
4393438009-11/23	703 1/2 E. CENTENNIAL AVE. - 04393438009	Paid by Check #261907		11/29/2023	12/08/2023	12/08/2023		12/08/2023	902.62
4604300204-11/23	406 N. BRADY ST. / LIFT STA. - 04604300204	Paid by Check #261907		11/29/2023	12/08/2023	12/08/2023		12/08/2023	32.11
4679038705-11/23	900 E. CENTENNIAL AVE. / CNG STA. - 04679038705	Paid by Check #261907		11/29/2023	12/08/2023	12/08/2023		12/08/2023	4,817.33
4790540506-11/23	1200 S. HOYT AVE. - 04790540506	Paid by Check #261907		11/29/2023	12/08/2023	12/08/2023		12/08/2023	97.79
4831473220-11/23	811 E. CENTENNIAL AVE. - 04831473220	Paid by Check #261907		11/29/2023	12/08/2023	12/08/2023		12/08/2023	1,084.04
4858488705-11/23	900 E. CENTENNIAL AVE. / 04858488705	Paid by Check #261907		11/29/2023	12/08/2023	12/08/2023		12/08/2023	132.31
4923789301-11/23	1423 E. GILBERT ST. / 04923789301	Paid by Check #261907		11/29/2023	12/08/2023	12/08/2023		12/08/2023	43.84
4023725320-11/23	519 N. MARTIN ST. / ST. LGT. CABINET - 04023725320	Paid by Check #261907		11/30/2023	12/08/2023	12/08/2023		12/08/2023	76.88
4233685702-11/23	300 N. HIGH ST. - 04233685702	Paid by Check #261907		11/30/2023	12/08/2023	12/08/2023		12/08/2023	406.33
4603685704-11/23	300 N. HIGH ST./ LARGE AMT. - 04603685704	Paid by Check #261907		11/30/2023	12/08/2023	12/08/2023		12/08/2023	37,265.33
4777573603-12/23	E. MCCULLOUGH BLVD. / 04777573603	Paid by Check #261907		11/30/2023	12/08/2023	12/08/2023		12/08/2023	48.50
4913685709-11/23	5002 W. KILGORE AVE. - 04913685709	Paid by Check #261907		11/30/2023	12/08/2023	12/08/2023		12/08/2023	11.76
4191927708-12/23	2001 S. ROCHESTER AVE. / THOMAS PK. - 04191927708	Paid by Check #261907		12/01/2023	12/08/2023	12/08/2023		12/08/2023	26.37
Vendor 2500 - INDIANA MICHIGAN POWER Totals							Invoices	21	\$45,641.25
Vendor 82500 - INDIANA MICHIGAN POWER									
4270762018-11/23	500 S. MULBERRY ST. / OLD YMCA - 04270762018	Paid by Check #261908		11/29/2023	12/08/2023	12/08/2023		12/08/2023	189.06



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Vendor 82500 - INDIANA MICHIGAN POWER Totals						Invoices	1		\$189.06
Vendor 74521 - INDIANA PARK AND RECREATION ASSOC.									
36155	MUNCIE PARKS TRAINING EXPO	Paid by Check #261909		11/14/2023	12/08/2023	12/08/2023		12/08/2023	415.00
Vendor 74521 - INDIANA PARK AND RECREATION ASSOC. Totals						Invoices	1		\$415.00
Vendor 81961 - INDIANA UNIVERSITY HEALTH									
250277	PHARMACY CHARGES	Paid by Check #261910		11/30/2023	12/08/2023	12/08/2023		12/08/2023	5,478.74
Vendor 81961 - INDIANA UNIVERSITY HEALTH Totals						Invoices	1		\$5,478.74
Vendor 79356 - INK@PAPER, INC.									
11282023-1	BLDG COM - INK@PAPER	Paid by Check #261911		11/28/2023	12/08/2023	12/08/2023		12/08/2023	225.00
Vendor 79356 - INK@PAPER, INC. Totals						Invoices	1		\$225.00
Vendor 83371 - JAMES LEE INGERMANN HEIMLICH									
120423	Historic Preservation Officer	Paid by Check #261912		12/04/2023	12/08/2023	12/08/2023	12/04/2023	12/08/2023	833.33
Vendor 83371 - JAMES LEE INGERMANN HEIMLICH Totals						Invoices	1		\$833.33
Vendor 83316 - KATELYN RENNER									
954839	MAS 954839 \$96.50 KATELYN RENNER	Paid by Check #261913		11/27/2023	12/08/2023	12/08/2023		12/08/2023	96.50
Vendor 83316 - KATELYN RENNER Totals						Invoices	1		\$96.50
Vendor 74109 - KIMBALL MIDWEST									
10164867	23200	Paid by Check #261914		11/15/2023	12/08/2023	12/08/2023		12/08/2023	1,592.76
101649449	23200	Paid by Check #261914		11/16/2023	12/08/2023	12/08/2023		12/08/2023	794.72
101662572	23200	Paid by Check #261914		11/21/2023	12/08/2023	12/08/2023		12/08/2023	198.68
101665457	23200	Paid by Check #261914		11/21/2023	12/08/2023	12/08/2023		12/08/2023	467.04
Vendor 74109 - KIMBALL MIDWEST Totals						Invoices	4		\$3,053.20
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY									
S210060180.001	87780	Paid by Check #261915		10/30/2023	12/08/2023	12/08/2023		12/08/2023	91.55
S210066513.001	87780	Paid by Check #261915		11/02/2023	12/08/2023	12/08/2023		12/08/2023	315.65
S210076478.001	87780	Paid by Check #261915		11/09/2023	12/08/2023	12/08/2023		12/08/2023	55.34
S210080171.001	87780	Paid by Check #261915		11/13/2023	12/08/2023	12/08/2023		12/08/2023	174.27
Vendor 5220 - KIRBY RISK ELECTRICAL SUPPLY Totals						Invoices	4		\$636.81
Vendor 73852 - KNOX COMPANY									
INV-KA-241157	3 WIFI ANTENNA	Paid by Check #261916		11/20/2023	12/08/2023	12/08/2023		12/08/2023	164.00
INV-KA-241221	4 KNOX BOXES	Paid by Check #261916		11/20/2023	12/08/2023	12/08/2023		12/08/2023	4,191.00
Vendor 73852 - KNOX COMPANY Totals						Invoices	2		\$4,355.00
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.									
IN00538489	MUNCIE STREET DEPARTMENT	Paid by Check #261917		11/30/2023	12/08/2023	12/08/2023		12/08/2023	1,035.25
Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals						Invoices	1		\$1,035.25
Vendor 81011 - LEAF									
15633940	2023 CDBG ADMIN LEAF COPIER LEASE	Paid by Check #261918		11/17/2023	12/08/2023	12/08/2023		12/08/2023	202.37
Vendor 81011 - LEAF Totals						Invoices	1		\$202.37
Vendor 82310 - LINDE GAS & EQUIPMENT, INC.									
38993336	MUNCIE PARKS WELDING GAS	Paid by Check #261919		10/23/2023	12/08/2023	12/08/2023		12/08/2023	63.15



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39380927	71508256	Paid by Check #261919		11/11/2023	12/08/2023	12/08/2023		12/08/2023	70.90
39567186	71508256	Paid by Check #261919		11/22/2023	12/08/2023	12/08/2023		12/08/2023	624.20
		Vendor 82310 - LINDE GAS & EQUIPMENT, INC. Totals				Invoices	3		\$758.25
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
72359	MUNCIE STREET DEPARTMENT	Paid by Check #261920		11/15/2023	12/08/2023	12/08/2023		12/08/2023	159.65
72550	MUNCIE STREET DEPARTMENT	Paid by Check #261920		11/15/2023	12/08/2023	12/08/2023		12/08/2023	142.40
74228	MUNCIE STREET DEPARTMENT	Paid by Check #261920		11/16/2023	12/08/2023	12/08/2023		12/08/2023	16.88
24522	MUNCIE STREET DEPARTMENT	Paid by Check #261920		11/20/2023	12/08/2023	12/08/2023		12/08/2023	5.36
76324	MUNCIE STREET DEPARTMENT	Paid by Check #261920		11/30/2023	12/08/2023	12/08/2023		12/08/2023	378.07
		Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals				Invoices	5		\$702.36
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M25440	MUNCIE PARKS SECURITY MONITORING MUN102	Paid by Check #261921		11/15/2023	12/08/2023	12/08/2023		12/08/2023	144.00
		Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals				Invoices	1		\$144.00
Vendor 73668 - MENARDS (MUNCIE)									
40658	PRAIRIE CREEK	Paid by Check #261922		11/16/2023	12/08/2023	12/08/2023		12/08/2023	221.48
41626	31380311	Paid by Check #261922		11/29/2023	12/08/2023	12/08/2023		12/08/2023	17.94
		Vendor 73668 - MENARDS (MUNCIE) Totals				Invoices	2		\$239.42
Vendor 73748 - MID STATES CONCESSION SUPPLY									
279454	POLICE- FOAM CUPS	Paid by Check #261923		11/30/2023	12/08/2023	12/08/2023		12/08/2023	41.43
		Vendor 73748 - MID STATES CONCESSION SUPPLY Totals				Invoices	1		\$41.43
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING									
12/01/23 -316.00	REIMBURS/ARRESTS @\$4EA NOVEMBER 2023	Paid by Check #261924		12/01/2023	12/08/2023	12/08/2023		12/08/2023	316.00
		Vendor 78427 - MPD LAW ENFORCEMENT TRAINING Totals				Invoices	1		\$316.00
Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT									
STREET-D-8-18-23	MUNCIE STREET DEPARTMENT	Paid by Check #261925		08/24/2023	12/08/2023	12/08/2023		12/08/2023	142.33
MFD-PL-NOV2023	PARTS INVOICES GARAGE CHARGES	Paid by Check #261925		11/29/2023	12/08/2023	12/08/2023		12/08/2023	2,330.08
		Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT Totals				Invoices	2		\$2,472.41
Vendor 78411 - MSD - SANITATION DEPT.									
5121	POLICE- REPLACED SEAT BELT	Paid by Check #261926		11/28/2023	12/08/2023	12/08/2023		12/08/2023	371.08
5122	POLICE- OIL CHANGE, BRAKES	Paid by Check #261926		11/29/2023	12/08/2023	12/08/2023		12/08/2023	391.45
5123	POLICE- WIPER BLADES	Paid by Check #261926		11/29/2023	12/08/2023	12/08/2023		12/08/2023	71.94
		Vendor 78411 - MSD - SANITATION DEPT. Totals				Invoices	3		\$834.47
Vendor 77334 - NAPA - RIDGE CO.									
520175	56520	Paid by Check #261927		11/08/2023	12/08/2023	12/08/2023		12/08/2023	21.55
520178	56520	Paid by Check #261927		11/08/2023	12/08/2023	12/08/2023		12/08/2023	64.66
520215	56520	Paid by Check #261927		11/08/2023	12/08/2023	12/08/2023		12/08/2023	20.57
520247	56520	Paid by Check #261927		11/09/2023	12/08/2023	12/08/2023		12/08/2023	107.78
520478	56520	Paid by Check #261927		11/14/2023	12/08/2023	12/08/2023		12/08/2023	714.94
		Vendor 77334 - NAPA - RIDGE CO. Totals				Invoices	5		\$929.50



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Vendor 81451 - OUTFITTER									
67578	BEECH GROVE CEMETERY	Paid by Check #261928		09/20/2023	12/08/2023	12/08/2023		12/08/2023	216.50
Vendor 81451 - OUTFITTER Totals							Invoices	1	\$216.50
Vendor 67896 - OXLEY SOFTWATER COMPANY									
WD04624	POLICE- WATER- CHIEFS OFFICE	Paid by Check #261929		11/22/2023	12/08/2023	12/08/2023		12/08/2023	4.95
WD04625	POLICE- WATER- CID	Paid by Check #261929		11/22/2023	12/08/2023	12/08/2023		12/08/2023	9.90
WD04626	POLICE- WATER- RECORDS	Paid by Check #261929		11/22/2023	12/08/2023	12/08/2023		12/08/2023	9.90
68942TM	POLICE- WATER- TRAINING CENTER	Paid by Check #261929		11/30/2023	12/08/2023	12/08/2023		12/08/2023	13.90
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals							Invoices	4	\$38.65
Vendor 81399 - PATHSTONE CORPORATION									
12	2021 CDBG PS PATHSTONE DPA 2304 E CORNELL	Paid by Check #261930		11/28/2023	12/08/2023	12/08/2023		12/08/2023	1,100.00
Vendor 81399 - PATHSTONE CORPORATION Totals							Invoices	1	\$1,100.00
Vendor 82547 - PATRIOT CONTRACTORS EQUIPMENT SALES & SUPPLY									
2023-10689	MUNCIE STREET DEPARTMENT	Paid by Check #261931		11/17/2023	12/08/2023	12/08/2023		12/08/2023	36,380.00
Vendor 82547 - PATRIOT CONTRACTORS EQUIPMENT SALES & SUPPLY Totals							Invoices	1	\$36,380.00
Vendor 83211 - PENN CARE, INC.									
M100247	IV TUBING, SYRINGE,	Paid by Check #261932		11/06/2023	12/08/2023	12/08/2023		12/08/2023	780.00
M100571	DRESSING GAUZE, MASKS	Paid by Check #261932		11/13/2023	12/08/2023	12/08/2023		12/08/2023	200.80
M100571.01	OCCCLUSIVE DRESSING	Paid by Check #261932		11/13/2023	12/08/2023	12/08/2023		12/08/2023	59.20
Vendor 83211 - PENN CARE, INC. Totals							Invoices	3	\$1,040.00
Vendor 78717 - PEPSI BEVERAGES COMPANY									
48125860	PRAIRIE CREEK	Paid by Check #261933		06/14/2023	12/08/2023	12/08/2023		12/08/2023	1,182.58
Vendor 78717 - PEPSI BEVERAGES COMPANY Totals							Invoices	1	\$1,182.58
Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH)									
215567-11/2023	REIMB - POSTAGE USED BY DEPARTMENTS - 11/2023	Paid by EFT #5929		12/04/2023	12/08/2023	12/08/2023		12/08/2023	2,155.67
Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH) Totals							Invoices	1	\$2,155.67
Vendor 83410 - PROFESSIONALS CHOICE TOOLS									
40824	MUNCIE STREET DEPARTMENT	Paid by Check #261934		11/30/2023	12/08/2023	12/08/2023		12/08/2023	50.99
Vendor 83410 - PROFESSIONALS CHOICE TOOLS Totals							Invoices	1	\$50.99
Vendor 79090 - RESOLVE TECH, LLC									
R45367	R-MUNCIECITYOF - MUNCIE ANIMAL SHELTER	Paid by Check #261935		12/31/2022	12/08/2023	12/08/2023		12/08/2023	376.00
R46135	R-MUNCIECITYOF - MUNCIE ANIMAL SHELTER	Paid by Check #261935		03/31/2023	12/08/2023	12/08/2023		12/08/2023	2,510.48
R46951	R-MUNCIECITYOF - MUNCIE ANIMAL SHELTER	Paid by Check #261935		07/18/2023	12/08/2023	12/08/2023		12/08/2023	620.00
R47037	R-MUNCIECITYOF - MUNCIE ANIMAL SHELTER	Paid by Check #261935		07/25/2023	12/08/2023	12/08/2023		12/08/2023	1,200.39
R47183	R-MUNCIECITYOF - MUNCIE ANIMAL SHELTER	Paid by Check #261935		08/14/2023	12/08/2023	12/08/2023		12/08/2023	325.00



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R47993	R-MUNCIECITYOF - CITYHALL - CHILLER DOWN	Paid by Check #261935		11/17/2023	12/08/2023	12/08/2023		12/08/2023	1,037.66
Vendor 73067 - REYNOLDS FARM EQUIPMENT		Vendor 79090 - RESOLVE TECH, LLC Totals				Invoices	6		\$6,069.53
P26378	MUNCIO26	Paid by Check #261936		11/21/2023	12/08/2023	12/08/2023		12/08/2023	109.92
Vendor 83412 - RICHARD BRADSHAW		Vendor 73067 - REYNOLDS FARM EQUIPMENT Totals				Invoices	1		\$109.92
12012023	POLICE- CLOTHING ALLOWANCE REIMB	Paid by Check #261937		12/01/2023	12/08/2023	12/08/2023		12/08/2023	320.09
Vendor 83408 - RICHARD LEWIS		Vendor 83412 - RICHARD BRADSHAW Totals				Invoices	1		\$320.09
CDL PERMIT	MUNCIE STREET DEPARTMENT	Paid by Check #261938		11/29/2023	12/08/2023	12/08/2023		12/08/2023	17.76
Vendor 81668 - ROO'S HOLISTIC PET SUPPLIES		Vendor 83408 - RICHARD LEWIS Totals				Invoices	1		\$17.76
11162023	POLICE- DOG FOOD	Paid by Check #261939		11/16/2023	12/08/2023	12/08/2023		12/08/2023	1,196.27
Vendor 79603 - RYAN FIREPROTECTION, INC.		Vendor 81668 - ROO'S HOLISTIC PET SUPPLIES Totals				Invoices	1		\$1,196.27
189525	12280 - VILLAGE PROMENADE PRK GARAGE - ANNUAL SPRINKLER INSPEC	Paid by Check #261940		09/15/2023	12/08/2023	12/08/2023		12/08/2023	2,297.00
Vendor 71628 - SAFETY SYSTEMS		Vendor 79603 - RYAN FIREPROTECTION, INC. Totals				Invoices	1		\$2,297.00
23901i3	POLICE- LIGHT BARS, SIRENS, MOUNTS, GRILLS	Paid by Check #261941		09/01/2023	12/08/2023	12/08/2023		12/08/2023	3,652.01
Vendor 81796 - SAMSARA NETWORKS, INC.		Vendor 71628 - SAFETY SYSTEMS Totals				Invoices	1		\$3,652.01
31051954897467	MUNCIE STREET DEPARTMENT	Paid by Check #261942		01/29/2023	12/08/2023	12/08/2023		12/08/2023	4,200.08
310519550017398	MUNCIE STREET DEPARTMENT	Paid by Check #261942		03/23/2023	12/08/2023	12/08/2023		12/08/2023	1,380.01
3105195195171	MUNCIE STREET DEPARTMENT	Paid by Check #261942		07/23/2023	12/08/2023	12/08/2023		12/08/2023	32.02
Vendor 79051 - SECURE SHRED, LLC		Vendor 81796 - SAMSARA NETWORKS, INC. Totals				Invoices	3		\$5,612.11
10456	CITYOFMUNCIE - SHRED SRVS - 09/2023	Paid by Check #261943		09/26/2023	12/08/2023	12/08/2023		12/08/2023	110.50
10547	CITYOFMUNCIE - SHRED SRVS - 10/2023	Paid by Check #261943		10/25/2023	12/08/2023	12/08/2023		12/08/2023	110.50
10636	CITYOFMUNCIE - SHRED SRVS - 11/2023	Paid by Check #261943		11/29/2023	12/08/2023	12/08/2023		12/08/2023	110.50
Vendor 81771 - SELKING INTERNATIONAL TRUCKS		Vendor 79051 - SECURE SHRED, LLC Totals				Invoices	3		\$331.50
07581215P	03950	Paid by Check #261944		09/12/2023	12/08/2023	12/08/2023		12/08/2023	96.17
Vendor 79284 - SENTINEL EMERGENCY SOLUTIONS, LLC		Vendor 81771 - SELKING INTERNATIONAL TRUCKS Totals				Invoices	1		\$96.17



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26195	HOSE REEL, 2" VALVE, YELLOW STRAP, LIGHT, AIR PRAKE LINE, BUSHIN	Paid by Check #261945		11/17/2023	12/08/2023	12/08/2023		12/08/2023	8,712.00
Vendor 79284 - SENTINEL EMERGENCY SOLUTIONS, LLC		Totals				Invoices	1		\$8,712.00
Vendor 82934 - SHROYER SOLUTIONS, LLC									
1040	BLDG COM - UBHA DEMO	Paid by Check #261946		11/09/2023	12/08/2023	12/08/2023		12/08/2023	7,441.00
1051	2023 CDBG CLEARANCE/ DEMO 3305 N JEFFERSON	Paid by Check #261946		11/29/2023	12/08/2023	12/08/2023		12/08/2023	3,938.00
1052	2023 CDBG DEMO 901 S PENN	Paid by Check #261946		11/29/2023	12/08/2023	12/08/2023		12/08/2023	5,932.00
Vendor 82934 - SHROYER SOLUTIONS, LLC		Totals				Invoices	3		\$17,311.00
Vendor 82564 - SMITH FAMILY SERVICES									
2463	MUNCIE STREET DEPARTMENT	Paid by Check #261947		11/27/2023	12/08/2023	12/08/2023		12/08/2023	3,325.00
Vendor 82564 - SMITH FAMILY SERVICES		Totals				Invoices	1		\$3,325.00
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC.									
B71749	1367522	Paid by Check #261948		11/10/2023	12/08/2023	12/08/2023		12/08/2023	277.92
B70098	1367522	Paid by Check #261948		11/13/2023	12/08/2023	12/08/2023		12/08/2023	1,786.56
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC.		Totals				Invoices	2		\$2,064.48
Vendor 78356 - STAR / CARDMEMBER SERVICE									
0095-11/2023	STEPHEN SELVEY	Paid by Check #261949		11/21/2023	12/08/2023	12/08/2023		12/08/2023	249.00
0334-11/2023	CRAIG WRIGHT	Paid by Check #261949		11/21/2023	12/08/2023	12/08/2023		12/08/2023	262.24
1269-11/2023	DAN RIDENOUR	Paid by Check #261949		11/21/2023	12/08/2023	12/08/2023	12/04/2023	12/08/2023	335.40
1285-11/2023	BELINDA MUNSON	Paid by Check #261949		11/21/2023	12/08/2023	12/08/2023		12/08/2023	161.86
2177-11/2023	ROBERT MEAD	Paid by Check #261949		11/21/2023	12/08/2023	12/08/2023		12/08/2023	1,708.90
5766-11/2023	GRETCHEN CHEESMAN	Paid by Check #261949		11/21/2023	12/08/2023	12/08/2023		12/08/2023	24.00
7062--11/2023	POLICE - NATHAN SLOAN	Paid by Check #261949		11/21/2023	12/08/2023	12/08/2023		12/08/2023	10,223.15
7719-11/2023	DONNIE WRIGHT	Paid by Check #261949		11/21/2023	12/08/2023	12/08/2023		12/08/2023	39.92
8355-11/2023	TROY WATTERS	Paid by Check #261949		11/21/2023	12/08/2023	12/08/2023		12/08/2023	74.90
9041-11/2023	DUSTIN CLARK	Paid by Check #261949		11/21/2023	12/08/2023	12/08/2023		12/08/2023	716.10
9395-11/2023	CARL MALONE	Paid by Check #261949		11/21/2023	12/08/2023	12/08/2023		12/08/2023	1,454.31
9510-11/2023	Mikah Wilson	Paid by Check #261949		11/21/2023	12/08/2023	12/08/2023		12/08/2023	19.95
9812-11/2023	KATHRYN WOLFE	Paid by Check #261949		11/21/2023	12/08/2023	12/08/2023		12/08/2023	395.14
2593-11/2023	ADAM WILLIAMS	Paid by Check #261949		12/08/2023	12/08/2023	12/08/2023		12/08/2023	323.90
Vendor 78356 - STAR / CARDMEMBER SERVICE		Totals				Invoices	14		\$15,988.77
Vendor 81958 - STEPHEN HARTY									
11232023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #261950		11/23/2023	12/08/2023	12/08/2023		12/08/2023	80.00
Vendor 81958 - STEPHEN HARTY		Totals				Invoices	1		\$80.00
Vendor 77575 - STEVEN W. SHROYER EXCAVATING & DEMOLITION									
7	2023 CDBG CLEARANCE/ DEMO 2016 N JANNEY	Paid by Check #261951		12/01/2023	12/08/2023	12/08/2023		12/08/2023	1,750.00
Vendor 77575 - STEVEN W. SHROYER EXCAVATING & DEMOLITION		Totals				Invoices	1		\$1,750.00
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.									
X302260654.01	MUNCIE STREET DEPARTMENT	Paid by Check #261952		11/14/2023	12/08/2023	12/08/2023		12/08/2023	111.38



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Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC. Totals									
Invoices							1		\$111.38
Vendor 80048 - STUBY TIRE CO.									
102376	BEECH GROVE CEMETERY	Paid by Check #261953		11/21/2023	12/08/2023	12/08/2023		12/08/2023	50.00
Vendor 80048 - STUBY TIRE CO. Totals							1		\$50.00
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE)									
143927767-0001	MUNCIE PARKS WEED EATER REPAIR	Paid by Check #261954		11/27/2023	12/08/2023	12/08/2023		12/08/2023	55.27
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE) Totals							1		\$55.27
Vendor 81700 - THE BARN ACADEMY, LLC									
090523	MUNCIE PARKS BASEBALL CAMP	Paid by Check #261955		09/05/2023	12/08/2023	12/08/2023		12/08/2023	1,200.00
Vendor 81700 - THE BARN ACADEMY, LLC Totals							1		\$1,200.00
Vendor 1980 - THE GOLDEN RULE STORE									
24482	ALEX COUILLARD DUTY CLOTHING	Paid by Check #261956		11/03/2023	12/08/2023	12/08/2023		12/08/2023	679.90
23012	BLDG COM - CLOTHING ALLOWANCE	Paid by Check #261956		11/15/2023	12/08/2023	12/08/2023		12/08/2023	265.48
23015	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #261956		11/16/2023	12/08/2023	12/08/2023		12/08/2023	188.98
23027	BLDG COM - CLOTHING ALLOWANCE	Paid by Check #261956		11/21/2023	12/08/2023	12/08/2023		12/08/2023	194.75
Vendor 1980 - THE GOLDEN RULE STORE Totals							4		\$1,329.11
Vendor 70 - THOMAS BUSINESS CENTER									
399421	POLICE- INK CRTDGS	Paid by Check #261957		11/13/2023	12/08/2023	12/08/2023		12/08/2023	314.56
399422	POLICE- DECANTERS	Paid by Check #261957		11/13/2023	12/08/2023	12/08/2023		12/08/2023	54.81
399435	POLICE- PAPER, FOLDERS, ENVELOPES	Paid by Check #261957		11/14/2023	12/08/2023	12/08/2023		12/08/2023	371.06
399436	ENVELOPES LARGE	Paid by Check #261957		11/14/2023	12/08/2023	12/08/2023		12/08/2023	59.02
399446	POLICE- CREAMER	Paid by Check #261957		11/15/2023	12/08/2023	12/08/2023		12/08/2023	116.99
399448	POLICE- NOTEBOOKS	Paid by Check #261957		11/15/2023	12/08/2023	12/08/2023		12/08/2023	80.80
399505	MUNCIE PARKS OFFICE SUPPLIES	Paid by Check #261957		11/20/2023	12/08/2023	12/08/2023		12/08/2023	27.68
399552	CONTROLLER	Paid by Check #261957		11/22/2023	12/08/2023	12/08/2023		12/08/2023	87.63
399560	MAS 399560 \$61.63	Paid by Check #261957		11/22/2023	12/08/2023	12/08/2023		12/08/2023	61.63
Vendor 70 - THOMAS BUSINESS CENTER Totals							9		\$1,174.18
Vendor 82864 - TRUCK PRO EQUIPMENT SALES, INC.									
9755	NEW DRIVE BELT, NEW PLUG, NEW VALVE COVER	Paid by Check #261958		11/15/2023	12/08/2023	12/08/2023		12/08/2023	1,181.63
Vendor 82864 - TRUCK PRO EQUIPMENT SALES, INC. Totals							1		\$1,181.63
Vendor 79734 - TYLER TECHNOLOGIES, INC.									
130-142214	MAITNENANCE, MOBILE WITH ADVANCE MAPPING	Paid by Check #261959		12/01/2023	12/08/2023	12/08/2023		12/08/2023	5,400.75
Vendor 79734 - TYLER TECHNOLOGIES, INC. Totals							1		\$5,400.75
Vendor 78255 - VERIZON BUSINESS									
05851765	90023768 - CITYOFMUNCIE - 11/2023	Paid by Check #261960		11/25/2023	12/08/2023	12/08/2023		12/08/2023	117.84



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Vendor 74145 - VERIZON WIRELESS			Vendor 78255 - VERIZON BUSINESS Totals	Invoices			1		\$117.84
9950024273	442380183-00001 - CITYOFMUNCIE/FIRE - 11/2023	Paid by Check #261961		11/23/2023	12/08/2023	12/08/2023		12/08/2023	1,393.52
9950024339	442383519-00001 - PRAIRIE CREEK - 11/2023	Paid by Check #261963		11/23/2023	12/08/2023	12/08/2023		12/08/2023	60.06
9950089019	842510949-00001 - CITYOFMUNCIE/IT - 11/2023	Paid by Check #261962		11/23/2023	12/08/2023	12/08/2023		12/08/2023	30.01
Vendor 74145 - VERIZON WIRELESS Totals			Invoices				3		\$1,483.59
Vendor 80883 - WEBER OFFICE EQUIPMENT									
231120-0006	POLICE- QUARTERLY BILLING- PROPERTY ROOM	Paid by Check #261964		11/20/2023	12/08/2023	12/08/2023		12/08/2023	148.75
Vendor 80883 - WEBER OFFICE EQUIPMENT Totals			Invoices				1		\$148.75
Vendor 75861 - WELLS FARGO FINANCIAL LEASING									
5027224456	1000019873	Paid by Check #261965		11/20/2023	12/08/2023	12/08/2023		12/08/2023	194.55
Vendor 75861 - WELLS FARGO FINANCIAL LEASING Totals			Invoices				1		\$194.55
Vendor 81810 - WEX BANK									
93286972	0461-00-730162-5	Paid by Check #261966		11/23/2023	12/08/2023	12/08/2023		12/08/2023	652.37
Vendor 81810 - WEX BANK Totals			Invoices				1		\$652.37
Vendor 79540 - WORK WEAR EXPRESS									
128562	MAS 128562 \$184.95	Paid by Check #261967		11/28/2023	12/08/2023	12/08/2023		12/08/2023	184.95
013049	MAS 013049 \$118.96	Paid by Check #261967		11/29/2023	12/08/2023	12/08/2023		12/08/2023	118.96
Vendor 79540 - WORK WEAR EXPRESS Totals			Invoices				2		\$303.91
Vendor 82983 - WRIGHT WEAR DESIGNS, LLC									
1071	PRAIRIE CREEK	Paid by Check #261968		11/19/2023	12/08/2023	12/08/2023		12/08/2023	150.00
Vendor 82983 - WRIGHT WEAR DESIGNS, LLC Totals			Invoices				1		\$150.00
Vendor 79040 - YWCA OF MUNCIE									
#5	2023 CDBG YWCA CLAIM #5	Paid by Check #261969		11/20/2023	12/08/2023	12/08/2023		12/08/2023	6,538.46
Vendor 79040 - YWCA OF MUNCIE Totals			Invoices				1		\$6,538.46
Grand Totals			Invoices				339		\$835,228.39