



Accounts Payable Invoice Report

Payment Date Range 11/22/24 - 11/22/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-706450	CUST# 162370	Paid by Check #269600		11/12/2024	11/22/2024	11/22/2024		11/22/2024	34.74
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	1	\$34.74
Vendor 75201 - AGBEST LLC									
2603053	ACCT# 7773	Paid by Check #269601		11/07/2024	11/22/2024	11/22/2024		11/22/2024	1,126.55
2961282	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #269601		11/07/2024	11/22/2024	11/22/2024		11/22/2024	1,576.70
2961301	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #269601		11/11/2024	11/22/2024	11/22/2024		11/22/2024	1,408.27
147302	CUST# 7773	Paid by Check #269601		11/14/2024	11/22/2024	11/22/2024		11/22/2024	16.02
Vendor 75201 - AGBEST LLC Totals							Invoices	4	\$4,127.54
Vendor 81033 - AIRGAS, INC.									
9155574430	OXYGEN USP DA MED CGA WOB EMS	Paid by Check #269602		11/12/2024	11/22/2024	11/22/2024		11/22/2024	165.41
9155574444	OXYGEN USP 125A	Paid by Check #269602		11/12/2024	11/22/2024	11/22/2024		11/22/2024	216.93
Vendor 81033 - AIRGAS, INC. Totals							Invoices	2	\$382.34
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY									
4958-1027074	PRAIRIE CREEK	Paid by Check #269603		08/01/2024	11/22/2024	11/22/2024		11/22/2024	159.92
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY Totals							Invoices	1	\$159.92
Vendor 81320 - AMAZON CAPITAL SERVICES									
13RV-HY6J-CW3N	EMS OFFICE MANAGER SCOTCH DESKTOP TAPE	Paid by Check #269604		11/13/2024	11/22/2024	11/22/2024		11/22/2024	3.43
1XYL-L99P-996D	INK FOR BC AND CHIEF'S PRINTER	Paid by Check #269604		11/14/2024	11/22/2024	11/22/2024		11/22/2024	209.00
Vendor 81320 - AMAZON CAPITAL SERVICES Totals							Invoices	2	\$212.43
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
116287	MUNCIE PARKS PEST CONTROL	Paid by Check #269605		10/28/2024	11/22/2024	11/22/2024		11/22/2024	50.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals							Invoices	1	\$50.00
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC.									
181136	DES# 2003046 PROJ. 2021.061607.0001	Paid by Check #269606		09/27/2024	11/22/2024	11/22/2024		11/22/2024	9,254.40
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC. Totals							Invoices	1	\$9,254.40
Vendor 82883 - AQUA SYSTEMS, LLC									
426774506	2023 CDBG OFFICE SUPPLIES AQ 426774506	Paid by Check #269607		11/12/2024	11/22/2024	11/22/2024		11/22/2024	27.80
Vendor 82883 - AQUA SYSTEMS, LLC Totals							Invoices	1	\$27.80
Vendor 71370 - AUTO TRIM DESIGN PLUS INC									
14287	POLICE- VEHICLE STRIPING	Paid by Check #269608		10/31/2024	11/22/2024	11/22/2024		11/22/2024	4,200.00
Vendor 71370 - AUTO TRIM DESIGN PLUS INC Totals							Invoices	1	\$4,200.00
Vendor 69442 - BALL STATE UNIVERSITY POLICE									
10/2/24 - 64.00	REIMBURS/ARRESTS @\$4EA SEPTEMBER 2024	Paid by Check #269609		10/02/2024	11/22/2024	11/22/2024		11/22/2024	64.00
11/4/24 - 52.00	REIMBURS/ARRESTS @\$4EA OCTOBER 2024	Paid by Check #269609		11/04/2024	11/22/2024	11/22/2024		11/22/2024	52.00



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Vendor 82798 - BAYCOM, INC.		Vendor 69442 - BALL STATE UNIVERSITY POLICE Totals			Invoices			2	\$116.00
EQUIPINV_051922	POLICE- TOUGHBOOKS WITH WINDOWS	Paid by Check #269610		10/29/2024	11/22/2024	11/22/2024		11/22/2024	27,120.00
Vendor 73398 - BEASLEY & GILKISON LLP		Vendor 82798 - BAYCOM, INC. Totals			Invoices			1	\$27,120.00
49127	MRC - ATTY FEES - 10/2024	Paid by Check #269611		11/11/2024	11/22/2024	11/22/2024		11/22/2024	1,412.30
49129	CITYOFMUNCIE - DUFFY TOOL - 10/2024	Paid by Check #269611		11/11/2024	11/22/2024	11/22/2024		11/22/2024	1,348.50
49132	CITYOFMUNCIE - CITY LITIGATION - 10/2024	Paid by Check #269611		11/11/2024	11/22/2024	11/22/2024		11/22/2024	1,239.00
49141	CITYOFMUNCIE - ATTY FEES	Paid by Check #269611		11/11/2024	11/22/2024	11/22/2024		11/22/2024	295.00
49143	ATTORNEY FEES	Paid by Check #269611		11/11/2024	11/22/2024	11/22/2024		11/22/2024	742.64
49144	CITYOFMUNCIE - 2025 LABOR NEGOTIATIONS	Paid by Check #269611		11/11/2024	11/22/2024	11/22/2024		11/22/2024	2,974.05
49210	CITYOFMUNCIE - PROJECT A - ATTY FEES - 10/2024	Paid by Check #269611		11/11/2024	11/22/2024	11/22/2024		11/22/2024	4,558.00
49211	CITYOFMUNCIE - RETAINER FEE - 11/2024	Paid by Check #269611		11/11/2024	11/22/2024	11/22/2024		11/22/2024	8,333.34
Vendor 73398 - BEASLEY & GILKISON LLP Totals					Invoices			8	\$20,902.83
M2025936	ACCT# 248579	Paid by Check #269612		11/06/2024	11/22/2024	11/22/2024		11/22/2024	761.09
M2026096	ACCT# 248579	Paid by Check #269612		11/12/2024	11/22/2024	11/22/2024		11/22/2024	329.41
Vendor 77244 - BOBCAT OF ANDERSON Totals					Invoices			2	\$1,090.50
85555999	CURAPLEX 20GA IV CATH	Paid by Check #269613		11/11/2024	11/22/2024	11/22/2024		11/22/2024	358.00
8557581	NASAL CAN X2, IV FLUSH X2, GLOVES SM MD LG XL,	Paid by Check #269613		11/12/2024	11/22/2024	11/22/2024		11/22/2024	1,482.80
85559185	EXTRICATION COLLAR, IV START KIT X2, ELECTRODES X2, IV 18GA 20 G	Paid by Check #269613		11/13/2024	11/22/2024	11/22/2024		11/22/2024	2,087.86
Vendor 80962 - BOUND TREE MEDICAL, LLC Totals					Invoices			3	\$3,928.66
Vendor 72017 - BOYCE ANIMAL HOSPITAL									
250899	MAS 250899 \$56.70 TAMARA	Paid by Check #269614		09/04/2024	11/22/2024	11/22/2024		11/22/2024	56.70
250991	MAS 250991 \$19.55 SKY	Paid by Check #269614		09/06/2024	11/22/2024	11/22/2024		11/22/2024	19.55
251231	MAS 251231 \$26.55 NEPTUNE	Paid by Check #269614		09/11/2024	11/22/2024	11/22/2024		11/22/2024	26.55
251264	MAS 251264 \$19.55 TEDDY	Paid by Check #269614		09/12/2024	11/22/2024	11/22/2024		11/22/2024	19.55
251462	MAS 251462 \$55.00 ATHENA	Paid by Check #269614		09/17/2024	11/22/2024	11/22/2024		11/22/2024	55.00
251891	MAS 251891 \$10.00 IVOMECE	Paid by Check #269614		09/27/2024	11/22/2024	11/22/2024		11/22/2024	10.00
251977	MAS 251977 \$19.55 SKY	Paid by Check #269614		09/30/2024	11/22/2024	11/22/2024		11/22/2024	19.55
251979	MAS 251979 19.55 SKY	Paid by Check #269614		09/30/2024	11/22/2024	11/22/2024		11/22/2024	19.55
252002	MAS 252002 \$19.55 TUX	Paid by Check #269614		09/30/2024	11/22/2024	11/22/2024		11/22/2024	19.55
252033	MAS 252033 \$60.00 RUFUS	Paid by Check #269614		09/30/2024	11/22/2024	11/22/2024		11/22/2024	60.00



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Vendor 76012 - BROADWAY MOTORS, INC.		Vendor 72017 - BOYCE ANIMAL HOSPITAL Totals			Invoices			10	\$306.00
20640B	POLICE- REPAIR SPEED SIGN	Paid by Check #269615		07/05/2023	11/22/2024	11/22/2024		11/22/2024	390.75
20717B	POLICE- REPLACE FUEL PUMP GASKET AND BOLTS	Paid by Check #269615		09/13/2023	11/22/2024	11/22/2024		11/22/2024	1,100.35
20739B	POLICE- OIL CHANGE, BRAKES	Paid by Check #269615		10/20/2023	11/22/2024	11/22/2024		11/22/2024	362.02
20775B	POLICE- WHEELS	Paid by Check #269615		12/14/2023	11/22/2024	11/22/2024		11/22/2024	2,186.36
20782B	POLICE- WHEELS	Paid by Check #269615		12/14/2023	11/22/2024	11/22/2024		11/22/2024	698.00
20979B	POLICE- REMOVE EQUIPMENT FROM VEHICLES	Paid by Check #269615		07/25/2024	11/22/2024	11/22/2024		11/22/2024	300.00
21046B	POLICE- LABOR TO REMOVE EQUIPMENT FROM VEHICLES	Paid by Check #269615		09/20/2024	11/22/2024	11/22/2024		11/22/2024	250.00
21071B	POLICE- TIRE REPAIR	Paid by Check #269615		10/14/2024	11/22/2024	11/22/2024		11/22/2024	109.75
Vendor 76012 - BROADWAY MOTORS, INC. Totals					Invoices			8	\$5,397.23
Vendor 79230 - BRYAN ASHTON		Vendor 79230 - BRYAN ASHTON Totals			Invoices			1	\$72.71
10252024	POLICE- REIMB ASHTON PER DIEM	Paid by Check #269616		10/25/2024	11/22/2024	11/22/2024		11/22/2024	72.71
Vendor 80084 - CARE ANIMAL HOSPITAL, PC		Vendor 79230 - BRYAN ASHTON Totals			Invoices			1	\$72.71
267446	MAS 267446 \$524.26 MELANIA/MORGIT	Paid by Check #269617		08/05/2024	11/22/2024	11/22/2024		11/22/2024	524.26
267625	MAS 267625 \$140.62 UNO/DOS	Paid by Check #269617		08/07/2024	11/22/2024	11/22/2024		11/22/2024	140.62
267976	MAS 267976 \$302.70 WALDO	Paid by Check #269617		08/12/2024	11/22/2024	11/22/2024		11/22/2024	302.70
268294	MAS 268294 \$218.25 JACOB/JACKSON/JOHN/PEANUT	Paid by Check #269617		08/16/2024	11/22/2024	11/22/2024		11/22/2024	218.25
268496	MAS 268496 \$18.37 JESS	Paid by Check #269617		08/19/2024	11/22/2024	11/22/2024		11/22/2024	18.37
268528	MAS 268528 \$90.00 RUSTY	Paid by Check #269617		08/19/2024	11/22/2024	11/22/2024		11/22/2024	90.00
268560	MAS 268560 \$83.37 SWEETIE	Paid by Check #269617		08/20/2024	11/22/2024	11/22/2024		11/22/2024	83.37
268919	MAS 268919 \$755.19 DOROTHY/GODFREY/LANE/LOU/J ESS/PIRATE/DOS	Paid by Check #269617		08/25/2024	11/22/2024	11/22/2024		11/22/2024	755.19
269037	MAS 269037 \$562.62 MELON/BOOTS/KOTA/NALA	Paid by Check #269617		08/27/2024	11/22/2024	11/22/2024		11/22/2024	562.62
269109	MAS 269109 \$237.73 PRISCILLA/DOROTHY/REX/BURT/ BILBO	Paid by Check #269617		08/28/2024	11/22/2024	11/22/2024		11/22/2024	237.73
269217	MAS 269217 \$30.75 DOROTHY	Paid by Check #269617		08/29/2024	11/22/2024	11/22/2024		11/22/2024	30.75
271793	MAS 271793 \$291.61 HANSEL/GRETEL/LILAC	Paid by Check #269617		10/03/2024	11/22/2024	11/22/2024		11/22/2024	291.61
272579	MAS 272579 \$10.38 ZERO	Paid by Check #269617		10/14/2024	11/22/2024	11/22/2024		11/22/2024	10.38
272753	MAS 272573 \$1337.82 TULIP/LILA	Paid by Check #269617		10/16/2024	11/22/2024	11/22/2024		11/22/2024	1,337.82
273074	MAS 273074 \$316.05 JASMINE/ONYX	Paid by Check #269617		10/21/2024	11/22/2024	11/22/2024		11/22/2024	316.05



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273238	MAS 273238 \$146.96 TWINKIE/KEITH/MARVIN/IVAN/O NYX	Paid by Check #269617		10/23/2024	11/22/2024	11/22/2024		11/22/2024	146.96
273576	MAS 273576 \$221.05 BANDIT	Paid by Check #269617		10/28/2024	11/22/2024	11/22/2024		11/22/2024	221.05
Vendor 80654 - CARRIER & GABLE, INC.		Vendor 80084 - CARE ANIMAL HOSPITAL, PC Totals				Invoices	17		\$5,287.73
IN42950	CUST# 1791	Paid by Check #269618		11/13/2024	11/22/2024	11/22/2024		11/22/2024	19,461.00
Vendor 83294 - CHARLES CHALFANT		Vendor 80654 - CARRIER & GABLE, INC. Totals				Invoices	1		\$19,461.00
1172024	BLDG COM - CLOTHING ALLOWANCE	Paid by Check #269619		11/07/2024	11/22/2024	11/22/2024		11/22/2024	74.94
Vendor 80522 - CIMA ENERGY, LP		Vendor 83294 - CHARLES CHALFANT Totals				Invoices	1		\$74.94
1024945519804807	5150 W. KILGORE AVE. - 026212846305318846	Paid by Check #269620		11/13/2024	11/22/2024	11/22/2024		11/22/2024	2,440.82
Vendor 73810 - CINTAS CORP #716		Vendor 80522 - CIMA ENERGY, LP Totals				Invoices	1		\$2,440.82
4201641369	PRAIRIE CREEK	Paid by Check #269621		08/12/2024	11/22/2024	11/22/2024		11/22/2024	271.97
4205371376	13431195 - 1623 W UNIVERSITY - MAT SRV	Paid by Check #269621		09/17/2024	11/22/2024	11/22/2024		11/22/2024	45.44
4207403683	PRAIRIE CREEK	Paid by Check #269621		10/07/2024	11/22/2024	11/22/2024		11/22/2024	100.43
4207532074	11588262 - CITYOFMUNCIE - WEEKLY MAT SERVICE	Paid by Check #269621		10/08/2024	11/22/2024	11/22/2024		11/22/2024	227.27
4208258282	13431195 - 1623 W UNIVERSITY - MAT SRV	Paid by Check #269621		10/15/2024	11/22/2024	11/22/2024		11/22/2024	45.44
4208838288	PRAIRIE CREEK	Paid by Check #269621		10/21/2024	11/22/2024	11/22/2024		11/22/2024	162.43
4209575447	PRAIRIE CREEK	Paid by Check #269621		10/28/2024	11/22/2024	11/22/2024		11/22/2024	55.43
4209708627	11588262 - CITYOFMUNCIE - WEEKLY MAT SERVICE	Paid by Check #269621		10/29/2024	11/22/2024	11/22/2024		11/22/2024	227.27
4210294725	PRAIRIE CREEK	Paid by Check #269621		11/04/2024	11/22/2024	11/22/2024		11/22/2024	55.43
4211163138	11588262 - CITYOFMUNCIE - WEEKLY MAT SERVICE	Paid by Check #269621		11/12/2024	11/22/2024	11/22/2024		11/22/2024	227.27
4211164535	07160001179	Paid by Check #269621		11/12/2024	11/22/2024	11/22/2024		11/22/2024	56.98
Vendor 77585 - CINTAS FIRST AID & SAFETY		Vendor 73810 - CINTAS CORP #716 Totals				Invoices	11		\$1,475.36
5235367106	POLICE- FIRST AID REFILL	Paid by Check #269622		10/18/2024	11/22/2024	11/22/2024		11/22/2024	339.48
5238879102	MAS 5238879102 \$158.40	Paid by Check #269622		11/06/2024	11/22/2024	11/22/2024		11/22/2024	158.40
Vendor 82174 - CITY CONSULTANTS & RESEARCH, LLC		Vendor 77585 - CINTAS FIRST AID & SAFETY Totals				Invoices	2		\$497.88
1196	21 22 23 CDBG CITY CONSULTANTS TECHNICAL ASSISTANCE OCTOBER 24	Paid by Check #269623		11/11/2024	11/22/2024	11/22/2024		11/22/2024	1,175.00
Vendor 6200 - COMCAST		Vendor 82174 - CITY CONSULTANTS & RESEARCH, LLC Totals				Invoices	1		\$1,175.00



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1070940928-11/24	1912 N. GRANVILLE AVE. / 8529201070940928	Paid by Check #269624		11/05/2024	11/22/2024	11/22/2024		11/22/2024	166.90
1071269061-11/24	1797 S. HACKLEY ST. / HEEKIN - 8529201071269061	Paid by Check #269624		11/05/2024	11/22/2024	11/22/2024		11/22/2024	330.38
1070185714-11/24	820 E. MEMORIAL DR. / FIRE STA. #2 - 8529201070185714	Paid by Check #269624		11/06/2024	11/22/2024	11/22/2024		11/22/2024	10.26
1070431084-11/24	1505 N. BROADWAY AVE. / STA. #6 - 8529201070431084	Paid by Check #269624		11/07/2024	11/22/2024	11/22/2024		11/22/2024	39.12
1070952170-11/24	5790 W. KILGORE AVE. / OFC 2 - 8529201070952170	Paid by Check #269624		11/07/2024	11/22/2024	11/22/2024		11/22/2024	298.35
1070956403-11/24	5120 W. KILGORE AVE. / 8529201070956403	Paid by Check #269624		11/07/2024	11/22/2024	11/22/2024		11/22/2024	222.90
1070104756-11/24	1112 S. HOYT AVE. / STA. #3 - 8529201070104756	Paid by Check #269624		11/08/2024	11/22/2024	11/22/2024		11/22/2024	30.88
1071363237-11/24	1400 W. KILGORE AVE. / UNIT HMOFC - 8529201071363237	Paid by Check #269624		11/09/2024	11/22/2024	11/22/2024		11/22/2024	174.96
			Vendor 6200 - COMCAST Totals				Invoices	8	\$1,273.75
Vendor 73041 - COMMUNITY DEVELOPMENT									
316395	MOVING DPA FUNDS WITH COMMUNITY DEVELOPMENT FROM FUND 424 TO 425	Paid by Check #269625		11/22/2024	11/22/2024	11/22/2024		11/22/2024	3,163.95
			Vendor 73041 - COMMUNITY DEVELOPMENT Totals				Invoices	1	\$3,163.95
Vendor 81302 - COMPANY WRENCH, LTD.									
P30362	ACCT# CITY0111	Paid by Check #269626		11/14/2024	11/22/2024	11/22/2024		11/22/2024	208.48
			Vendor 81302 - COMPANY WRENCH, LTD. Totals				Invoices	1	\$208.48
Vendor 80769 - CONCENTRA MEDICAL CENTERS									
1015800849	ACCT# N10-1224331245	Paid by Check #269627		08/21/2024	11/22/2024	11/22/2024		11/22/2024	88.00
			Vendor 80769 - CONCENTRA MEDICAL CENTERS Totals				Invoices	1	\$88.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
185765	POLICE- QUARTERLY MONITORING- GARAGE	Paid by Check #269628		11/01/2024	11/22/2024	11/22/2024		11/22/2024	258.00
			Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals				Invoices	1	\$258.00
Vendor 83290 - CORPORATE BILLING, LLC									
11012024	POLICE- ACCOUNT 651916 VEHICLE MAINTENANCE	Paid by Check #269629		11/01/2024	11/22/2024	11/22/2024		11/22/2024	4,176.02
			Vendor 83290 - CORPORATE BILLING, LLC Totals				Invoices	1	\$4,176.02
Vendor 83052 - CORRIGAN OIL II, INC.									
8210853-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #269630		10/23/2024	11/22/2024	11/22/2024		11/22/2024	985.59
8216897-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #269630		10/30/2024	11/22/2024	11/22/2024		11/22/2024	750.21
			Vendor 83052 - CORRIGAN OIL II, INC. Totals				Invoices	2	\$1,735.80
Vendor 81163 - COVETRUS									
CM89499	MAS CM89499 \$22.84	Paid by Check #269631		09/25/2024	11/22/2024	11/22/2024		11/22/2024	22.84
CP70476	MAS CP70476 \$245.73	Paid by Check #269631		10/15/2024	11/22/2024	11/22/2024		11/22/2024	245.73
CR07818	MAS CR07818 \$120.82	Paid by Check #269631		10/18/2024	11/22/2024	11/22/2024		11/22/2024	120.82



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CR93356	MAS CR93356 \$104.61	Paid by Check #269631		10/29/2024	11/22/2024	11/22/2024		11/22/2024	104.61
		Vendor 81163 - COVETRUS Totals				Invoices	4		\$494.00
Vendor 72609 - DALEVILLE POLICE DEPARTMENT									
11/4/24 - 332.00	REIMBURS/ARRESTS @\$4EA OCTOBER 2024	Paid by Check #269632		11/04/2024	11/22/2024	11/22/2024		11/22/2024	332.00
126580-08/24	REIMB - 28 HRS - OPO - 08/2024	Paid by Check #269633		11/14/2024	11/22/2024	11/22/2024		11/22/2024	1,265.80
18264-08/24	REIMB - 4 HRS - DUI - 08/2024	Paid by Check #269634		11/14/2024	11/22/2024	11/22/2024		11/22/2024	182.64
48626-09/24	REIMB - 11 HRS - OPO - 09/2024	Paid by Check #269635		11/14/2024	11/22/2024	11/22/2024		11/22/2024	486.26
53568-09/24	REIMB - 12 HRS - DUI - 09/2024	Paid by Check #269636		11/14/2024	11/22/2024	11/22/2024		11/22/2024	535.68
66862-08/24	REIMB - 15 HRS - SAVE - 08/2024	Paid by Check #269637		11/14/2024	11/22/2024	11/22/2024		11/22/2024	668.62
91256-08/24	REIMB - 20 HRS - SAVE - 08/2024	Paid by Check #269638		11/14/2024	11/22/2024	11/22/2024		11/22/2024	912.56
		Vendor 72609 - DALEVILLE POLICE DEPARTMENT Totals				Invoices	7		\$4,383.56
Vendor 79576 - DANA J. SALKOSKI									
79576-1	MAS 79576-1 \$1700.00 DANA SALKOSKI	Paid by Check #269639		11/04/2024	11/22/2024	11/22/2024		11/22/2024	1,700.00
		Vendor 79576 - DANA J. SALKOSKI Totals				Invoices	1		\$1,700.00
Vendor 83417 - DANA SAFETY SUPPLY									
5537090	POLICE- BALLISTIC WINDSHIELD	Paid by Check #269640		11/05/2024	11/22/2024	11/22/2024		11/22/2024	50,450.00
		Vendor 83417 - DANA SAFETY SUPPLY Totals				Invoices	1		\$50,450.00
Vendor 83862 - DANIEL BONEBRAKE									
11092024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #269641		11/09/2024	11/22/2024	11/22/2024		11/22/2024	80.00
		Vendor 83862 - DANIEL BONEBRAKE Totals				Invoices	1		\$80.00
Vendor 15654 - DELAWARE COUNTY AUDITOR									
2678035/OCT 2024	OCTOBER 2024 COURT COST DUE COUNTY	Paid by Check #269642		11/22/2024	11/22/2024	11/22/2024		11/22/2024	26,780.35
		Vendor 15654 - DELAWARE COUNTY AUDITOR Totals				Invoices	1		\$26,780.35
Vendor 15900 - DELAWARE COUNTY RECORDER									
001	FILING FEE / ORDINANCE NO. 28-24 COMPREHENSIVE ZONING ORDINANCE	Paid by Check #269643		11/22/2024	11/22/2024	11/22/2024		11/22/2024	25.00
		Vendor 15900 - DELAWARE COUNTY RECORDER Totals				Invoices	1		\$25.00
Vendor 77907 - DELK MCNALLY LLP									
28734	COMMON COUNCIL - RETAINER FEE - 10/2024	Paid by Check #269644		11/11/2024	11/22/2024	11/22/2024		11/22/2024	2,652.25
		Vendor 77907 - DELK MCNALLY LLP Totals				Invoices	1		\$2,652.25
Vendor 73307 - DELL COMPUTER CORPORATION									
10782098951	POLICE- SOFTWARE FOR COMPUTERS	Paid by Check #269645		11/14/2024	11/22/2024	11/22/2024		11/22/2024	3,331.30
10781661001	Customer No: 7075426	Paid by Check #269645		11/22/2024	11/22/2024	11/22/2024		11/22/2024	1,241.98
		Vendor 73307 - DELL COMPUTER CORPORATION Totals				Invoices	2		\$4,573.28
Vendor 80917 - EAST CENTRAL RECYCLING									
11000373464	DEPT. OF PUBLIC WORKS	Paid by Check #269646		11/13/2024	11/22/2024	11/22/2024		11/22/2024	155.50



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Vendor 72608 - EATON POLICE DEPARTMENT		Vendor 80917 - EAST CENTRAL RECYCLING Totals		Invoices		1		\$155.50	
11/4/24 - 32.00	REIMBURS/ARRESTS @\$4EA OCTOBER 2024	Paid by Check #269647		11/04/2024	11/22/2024	11/22/2024		11/22/2024	32.00
Vendor 72608 - EATON POLICE DEPARTMENT Totals		Invoices		1		\$32.00			
Vendor 73600 - FEDERAL SIGNAL CORP		Vendor 72608 - EATON POLICE DEPARTMENT Totals		Invoices		1		\$32.00	
8795244	38782645 - CITYOFMUNCIE - DISPOSAL	Paid by Check #269648		11/12/2024	11/22/2024	11/22/2024		11/22/2024	1,353.00
Vendor 73600 - FEDERAL SIGNAL CORP Totals		Invoices		1		\$1,353.00			
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS		Vendor 73600 - FEDERAL SIGNAL CORP Totals		Invoices		1		\$1,353.00	
31153	DEPT. OF PUBLIC WORKS	Paid by Check #269649		11/12/2024	11/22/2024	11/22/2024		11/22/2024	505.89
31185	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #269649		11/18/2024	11/22/2024	11/22/2024		11/22/2024	331.09
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS Totals		Invoices		2		\$836.98			
Vendor 83237 - FORD PRO		Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS Totals		Invoices		2		\$836.98	
INV29354601	POLICE- FLEET SOFTWARE- TELEMATICS	Paid by Check #269650		10/31/2024	11/22/2024	11/22/2024		11/22/2024	1,467.45
Vendor 83237 - FORD PRO Totals		Invoices		1		\$1,467.45			
Vendor 83569 - FRONT LINE COUNSELING, INC.		Vendor 83237 - FORD PRO Totals		Invoices		1		\$1,467.45	
38644-7/19/2024	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #269651		07/19/2024	07/26/2024	07/26/2024		11/22/2024	386.44
Vendor 83569 - FRONT LINE COUNSELING, INC. Totals		Invoices		1		\$386.44			
Vendor 72226 - GASTON POLICE DEPT		Vendor 83569 - FRONT LINE COUNSELING, INC. Totals		Invoices		1		\$386.44	
11/4/24 - 4.00	REIMBURS/ARRESTS @\$4EA OCTOBER 2024	Paid by Check #269652		11/04/2024	11/22/2024	11/22/2024		11/22/2024	4.00
Vendor 72226 - GASTON POLICE DEPT Totals		Invoices		1		\$4.00			
Vendor 78428 - GENERAL TRUCK SALES		Vendor 72226 - GASTON POLICE DEPT Totals		Invoices		1		\$4.00	
253917	PRAIRIE CREEK	Paid by Check #269653		09/10/2024	11/22/2024	11/22/2024		11/22/2024	696.00
Vendor 78428 - GENERAL TRUCK SALES Totals		Invoices		1		\$696.00			
Vendor 82820 - GILLMAN HOME CENTER		Vendor 78428 - GENERAL TRUCK SALES Totals		Invoices		1		\$696.00	
2409-153548	MUNCIE PARKS REPAIR SUPPLIES	Paid by Check #269654		09/23/2024	11/22/2024	11/22/2024		11/22/2024	5.29
2411-023673	PRAIRIE CREEK	Paid by Check #269654		11/01/2024	11/22/2024	11/22/2024		11/22/2024	29.95
2411-036227	PRAIRIE CREEK	Paid by Check #269654		11/04/2024	11/22/2024	11/22/2024		11/22/2024	14.49
2411-071143	ACCT# MU3007	Paid by Check #269654		11/12/2024	11/22/2024	11/22/2024		11/22/2024	14.99
2411-079455	PRAIRIE CREEK	Paid by Check #269654		11/14/2024	11/22/2024	11/22/2024		11/22/2024	13.98
Vendor 82820 - GILLMAN HOME CENTER Totals		Invoices		5		\$78.70			
Vendor 83839 - GRAPHIC VILLAGE - MUNCIE		Vendor 82820 - GILLMAN HOME CENTER Totals		Invoices		5		\$78.70	
0085779-IN	PRAIRIE CREEK	Paid by Check #269655		07/31/2024	11/22/2024	11/22/2024		11/22/2024	436.68
Vendor 83839 - GRAPHIC VILLAGE - MUNCIE Totals		Invoices		1		\$436.68			
Vendor 72397 - GREATER MUNCIE INDIANA HABITAT FOR HUMANITY		Vendor 83839 - GRAPHIC VILLAGE - MUNCIE Totals		Invoices		1		\$436.68	
2023/5	2023 CDBG HOPR HABITAT SERVICE FEE 3704 N OAKWOOD 2023/5	Paid by Check #269656		11/08/2024	11/22/2024	11/22/2024		11/22/2024	750.00
Vendor 72397 - GREATER MUNCIE INDIANA HABITAT FOR HUMANITY Totals		Invoices		1		\$750.00			



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Vendor 74374 - HEALTH INSURANCE									
32034157-11/2024	CIVIL/FIRE/POLICE - HEALTH INSURANCE - 11/2024	Paid by Check #269658		11/01/2024	11/22/2024	11/22/2024		11/22/2024	320,341.57
2024-000018	FROM CITY OF MUNCIE SHORTFALL (ARP) 180 TO HEALTH INSURANCE 621	Paid by Check #269657		11/22/2024	11/22/2024	11/22/2024		11/22/2024	497,221.51
Vendor 74374 - HEALTH INSURANCE Totals							Invoices	2	\$817,563.08
Vendor 2230 - HI-WAY 3 HARDWARE									
31147	MAS 31147 \$130.46	Paid by Check #269659		10/01/2024	11/22/2024	11/22/2024		11/22/2024	130.46
31258	MUNCIE PARKS SUPPLIES FOR REPAIRS	Paid by Check #269659		11/01/2024	11/22/2024	11/22/2024		11/22/2024	47.02
Vendor 2230 - HI-WAY 3 HARDWARE Totals							Invoices	2	\$177.48
Vendor 79396 - HML, INC.									
112424	PRAIRIE CREEK	Paid by Check #269660		10/15/2024	11/22/2024	11/22/2024		11/22/2024	110.00
Vendor 79396 - HML, INC. Totals							Invoices	1	\$110.00
Vendor 78087 - HOOSIER FLAGS, LLC									
093024-02	MAS 093024-02 \$66.95	Paid by Check #269661		09/30/2024	11/22/2024	11/22/2024		11/22/2024	66.95
Vendor 78087 - HOOSIER FLAGS, LLC Totals							Invoices	1	\$66.95
Vendor 77497 - HOOSIER PETE									
NP67367056	MAS NP67367056 \$739.29	Paid by Check #269662		11/01/2024	11/22/2024	11/22/2024		11/22/2024	739.29
Vendor 77497 - HOOSIER PETE Totals							Invoices	1	\$739.29
Vendor 79574 - HRH TRUCKING									
6238	DEPT. OF PUBLIC WORKS	Paid by Check #269663		11/07/2024	11/22/2024	11/22/2024		11/22/2024	1,347.50
Vendor 79574 - HRH TRUCKING Totals							Invoices	1	\$1,347.50
Vendor 82132 - HRPRO									
134222	HRA MONTHLY ADMINISTRATION FEES	Paid by Check #269664		11/22/2024	11/22/2024	11/22/2024		11/22/2024	360.00
Vendor 82132 - HRPRO Totals							Invoices	1	\$360.00
Vendor 2070 - HUDSON TOOL RENTAL OF									
770274-2	PRAIRIE CREEK	Paid by Check #269665		04/04/2024	11/22/2024	11/22/2024		11/22/2024	320.00
778898-2	MUNCIE PARKS PORTAPOTS	Paid by Check #269665		10/01/2024	11/22/2024	11/22/2024		11/22/2024	280.00
779522-2	MUNCIE PARKS PORTAPOTS	Paid by Check #269665		10/15/2024	11/22/2024	11/22/2024		11/22/2024	240.00
779548-2	MUNCIE PARKS PORTAPOTS	Paid by Check #269665		10/16/2024	11/22/2024	11/22/2024		11/22/2024	400.00
779661-2	MUNCIE PARKS PORTAPOTS	Paid by Check #269665		10/18/2024	11/22/2024	11/22/2024		11/22/2024	120.00
770278G-2	MUNCIE PARKS PORTAPOTS	Paid by Check #269665		10/25/2024	11/22/2024	11/22/2024		11/22/2024	220.00
Vendor 2070 - HUDSON TOOL RENTAL OF Totals							Invoices	6	\$1,580.00
Vendor 26905 - IMI AGGREGATES, LLC									
71405925	CUST# 88062	Paid by Check #269666		11/07/2024	11/22/2024	11/22/2024		11/22/2024	56.89
71406517	CUST# 88062	Paid by Check #269666		11/08/2024	11/22/2024	11/22/2024		11/22/2024	19,782.04
71407672	CUST# 88062	Paid by Check #269666		11/12/2024	11/22/2024	11/22/2024		11/22/2024	43.96
71408224	CUST# 88062	Paid by Check #269666		11/13/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024	333.13
Vendor 26905 - IMI AGGREGATES, LLC Totals							Invoices	4	\$20,216.02
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.									



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005134191-11/5	HYDRANT METER MUNCIE IN 1010-220005134191	Paid by Check #269668		11/05/2024	11/22/2024	11/22/2024		11/22/2024	223.60
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.		8500 - INDIANA AMERICAN WATER CO., INC. Totals			Invoices		1		\$223.60
0005703248-11/24	800 E. MEMORIAL DR./STA.#2 - 1010-210005703248	Paid by Check #269667		11/08/2024	11/22/2024	11/22/2024		11/22/2024	266.55
0005877828-11/24	1100 E. MEMORIAL /HEEKIN - 1010-210005877828	Paid by Check #269667		11/08/2024	11/22/2024	11/22/2024		11/22/2024	48.49
0023188844-11/24	404 E. ADAMS ST. / TRAINING CENTER - 1010220023188844	Paid by Check #269667		11/08/2024	11/22/2024	11/22/2024		11/22/2024	401.77
0039892292-11/24	1797 S. HACKELY ST. / IRRIG - 1010-220039892292	Paid by Check #269667		11/08/2024	11/22/2024	11/22/2024		11/22/2024	48.49
0019382388-11/24	3000 S. MOCK AVE./COOLEY PK. - 1010-220019382388	Paid by Check #269667		11/12/2024	11/22/2024	11/22/2024		11/22/2024	163.49
0049546964-11/24	2001 S. ROCHESTER / THOMAS - 1010-210049546964	Paid by Check #269667		11/13/2024	11/22/2024	11/22/2024		11/22/2024	163.49
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.		3700 - INDIANA AMERICAN WATER CO., INC. Totals			Invoices		6		\$1,092.28
Vendor 2500 - INDIANA MICHIGAN POWER									
4857033700-10/24	2201 S. MACEDONIA AVE. / SCOREBOARD	Paid by Check #269669		10/24/2024	11/22/2024	11/22/2024		11/22/2024	2.07
4075645137-11/24	FIRE DEPT. / 9 ACCT.'S CONSOLIDATED - 04075645137	Paid by Check #269669		11/06/2024	11/22/2024	11/22/2024		11/22/2024	3,716.89
4083285702-11/24	300 N. HIGH ST. / 83 ACCOUNTS - 04083285702	Paid by Check #269669		11/06/2024	11/22/2024	11/22/2024		11/22/2024	3,546.06
4204676102-11/24	W. CYPRESS DR./ EVERETT LIFT ST. - 04204676102	Paid by Check #269669		11/06/2024	11/22/2024	11/22/2024		11/22/2024	2,904.20
4900806508-11/24	4205 N. LANCASTER DR. / HALTEMAN PARK - 04900806508	Paid by Check #269669		11/06/2024	11/22/2024	11/22/2024		11/22/2024	111.69
4453285704-11/24	300 N. HIGH ST. / 58 ACCOUNTS - 04453285704	Paid by Check #269669		11/08/2024	11/22/2024	11/22/2024		11/22/2024	2,610.21
4215705338-11/24	901 W. RIGGIN RD. - 04215705338	Paid by Check #269669		11/12/2024	11/22/2024	11/22/2024		11/22/2024	2,333.64
4908061007-11/24	3003 N. ELM ST. / JACK'S PARK - 04908061007	Paid by Check #269669		11/12/2024	11/22/2024	11/22/2024		11/22/2024	29.00
4960693267-11/24	3501 N. GRANVILLE AVE./ 04960693267	Paid by Check #269669		11/12/2024	11/22/2024	11/22/2024		11/22/2024	66.72
Vendor 2500 - INDIANA MICHIGAN POWER		2500 - INDIANA MICHIGAN POWER Totals			Invoices		9		\$15,320.48
Vendor 76212 - INDIANA TITLE INSURANCE CO									
500000-110824	CITYOFMUNCIE - ERNEST MONEY-216&220 W WASHINGTON, 220 N FRANKLIN	Paid by Check #269670		11/18/2024	11/22/2024	11/22/2024		11/22/2024	5,000.00
Vendor 76212 - INDIANA TITLE INSURANCE CO		76212 - INDIANA TITLE INSURANCE CO Totals			Invoices		1		\$5,000.00
Vendor 82857 - JAMAR TECHNOLOGIES, INC.									
0065593	CUST# 20665	Paid by Check #269671		11/07/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024	5,843.00
Vendor 82857 - JAMAR TECHNOLOGIES, INC.		82857 - JAMAR TECHNOLOGIES, INC. Totals			Invoices		1		\$5,843.00



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Vendor 83864 - JARRED LEE									
11092024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #269672		11/09/2024	11/22/2024	11/22/2024		11/22/2024	80.00
Vendor 83864 - JARRED LEE Totals							Invoices	1	\$80.00
Vendor 82932 - JAYLIN KING									
11032024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #269673		11/03/2024	11/22/2024	11/22/2024		11/22/2024	80.00
Vendor 82932 - JAYLIN KING Totals							Invoices	1	\$80.00
Vendor 83604 - KINDER MORGAN, INC.									
K957079-10/24	PARK DEPT. / 7 ACCOUNTS	Paid by Check #269674		10/30/2024	11/22/2024	11/22/2024		11/22/2024	40.15
K957073-10/24	901 W. RIGGIN RD. / ANIMAL SHELTER	Paid by Check #269674		10/31/2024	11/22/2024	11/22/2024		11/22/2024	67.67
K957074-10/24	1400 W. KILGORE AVE. / BEECH GROVE CEMETERY	Paid by Check #269674		10/31/2024	11/22/2024	11/22/2024		11/22/2024	7.83
K957075-10/24	300 N. HIGH ST. / CITY HALL - 13123366	Paid by Check #269674		10/31/2024	11/22/2024	11/22/2024		11/22/2024	141.11
K957076-11/24	KINDER MORGAN / 7 STA. & TRAIN.	Paid by Check #269674		10/31/2024	11/22/2024	11/22/2024		11/22/2024	145.60
K957081-11/24	POLICE DEPT. / GRANVILLE - 3 ACCT.'S	Paid by Check #269674		10/31/2024	11/22/2024	11/22/2024		11/22/2024	7.21
K957082-10/24	5790 W. KILGORE AVE. / 12939368	Paid by Check #269674		10/31/2024	11/22/2024	11/22/2024		11/22/2024	5.48
Vendor 83604 - KINDER MORGAN, INC. Totals							Invoices	7	\$415.05
Vendor 79353 - KIRBY RISK CORPORATION									
S210378645.003	CUST# 88062	Paid by Check #269675		09/06/2024	11/22/2024	11/22/2024		11/22/2024	4,091.29
S210544278.001	PRAIRIE CREEK	Paid by Check #269675		10/01/2024	11/22/2024	11/22/2024		11/22/2024	320.38
Vendor 79353 - KIRBY RISK CORPORATION Totals							Invoices	2	\$4,411.67
Vendor 83861 - LEXUS AMERSON									
11022024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #269676		11/02/2024	11/22/2024	11/22/2024		11/22/2024	80.00
Vendor 83861 - LEXUS AMERSON Totals							Invoices	1	\$80.00
Vendor 78343 - LIGHTING SERVICES OF INDIANA									
15927GW	MUNCIE PUBLIC WORKS	Paid by Check #269677		11/05/2024	11/22/2024	11/22/2024		11/22/2024	2,885.00
Vendor 78343 - LIGHTING SERVICES OF INDIANA Totals							Invoices	1	\$2,885.00
Vendor 82310 - LINDE GAS & EQUIPMENT, INC.									
45880758	MUNCIE PARKS WELDING GAS	Paid by Check #269678		10/21/2024	11/22/2024	11/22/2024		11/22/2024	72.19
Vendor 82310 - LINDE GAS & EQUIPMENT, INC. Totals							Invoices	1	\$72.19
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
991434	MUNCIE PARKS TREE PLANTING SUPPLIES	Paid by Check #269679		11/12/2024	11/22/2024	11/22/2024		11/22/2024	22.12
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals							Invoices	1	\$22.12
Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL									
303628	MAS 303628 \$177.37 JUNEELLE/NOVA/NOAH/NOEL	Paid by Check #269680		09/03/2024	11/22/2024	11/22/2024		11/22/2024	177.37



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303754	MAS 303754 \$135.00 ZEUS	Paid by Check #269680		09/05/2024	11/22/2024	11/22/2024		11/22/2024	135.00
303762	MAS 303762 \$140.25 DAISY	Paid by Check #269680		09/05/2024	11/22/2024	11/22/2024		11/22/2024	140.25
303849	MAS 303849 \$239.95 BARNUM/GEORGIA/BOOTS	Paid by Check #269680		09/06/2024	11/22/2024	11/22/2024		11/22/2024	239.95
303966	MAS 303966 \$159.00 BOOTS	Paid by Check #269680		09/09/2024	11/22/2024	11/22/2024		11/22/2024	159.00
304109	MAS 304109 \$159.00 FINN/ATHENA	Paid by Check #269680		09/11/2024	11/22/2024	11/22/2024		11/22/2024	159.00
304274	MAS 304274 \$36.74 NULU/NEIMAN	Paid by Check #269680		09/13/2024	11/22/2024	11/22/2024		11/22/2024	36.74
304472	MAS 304472 \$91.01 JOFFREY	Paid by Check #269680		09/17/2024	11/22/2024	11/22/2024		11/22/2024	91.01
304530	MAS 304530 \$195.00 LEVI	Paid by Check #269680		09/18/2024	11/22/2024	11/22/2024		11/22/2024	195.00
304604	MAS 304604 \$77.12 BINGO/DAISY	Paid by Check #269680		09/19/2024	11/22/2024	11/22/2024		11/22/2024	77.12
305004	MAS 305004 \$142.16 GEORGIA/BINGO/DAISY	Paid by Check #269680		09/26/2024	11/22/2024	11/22/2024		11/22/2024	142.16
305036	MAS 305036 \$24.50 LADY	Paid by Check #269680		09/30/2024	11/22/2024	11/22/2024		11/22/2024	24.50
Vendor 78035 - MCI COMM SERVICE				Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL Totals			Invoices	12	\$1,577.10
3DF13930-11/24	5790 W. KILGORE AVE. / DEPT.HEAD PRIVATE - 3DF13930	Paid by Check #269681		11/11/2024	11/22/2024	11/22/2024		11/22/2024	37.24
3DF18739-11/24	300 N. HIGH ST. / CITY COURT FAX - 3DF18739	Paid by Check #269681		11/11/2024	11/22/2024	11/22/2024		11/22/2024	37.24
Vendor 78035 - MCI COMM SERVICE				Vendor 78035 - MCI COMM SERVICE Totals			Invoices	2	\$74.48
294892	POLICE- FOAM CUPS	Paid by Check #269682		11/13/2024	11/22/2024	11/22/2024		11/22/2024	40.83
Vendor 73748 - MID STATES CONCESSION SUPPLY				Vendor 73748 - MID STATES CONCESSION SUPPLY Totals			Invoices	1	\$40.83
2406	MAS 2406 \$2349.50	Paid by Check #269683		08/26/2024	11/22/2024	11/22/2024		11/22/2024	2,349.50
2345	MAS 2345 \$375.00	Paid by Check #269683		09/05/2024	11/22/2024	11/22/2024		11/22/2024	375.00
Vendor 77709 - MIKE KING HEATING & COOLING, INC.				Vendor 77709 - MIKE KING HEATING & COOLING, INC. Totals			Invoices	2	\$2,724.50
MPD000090	POLICE- CNG	Paid by Check #269684		11/08/2024	11/22/2024	11/22/2024		11/22/2024	358.33
Vendor 71803 - MSD - SANITARY ADMINISTRATION				Vendor 71803 - MSD - SANITARY ADMINISTRATION Totals			Invoices	1	\$358.33
5276	POLICE- OIL CHANGE	Paid by Check #269685		07/16/2024	11/22/2024	11/22/2024		11/22/2024	87.22
5277	POLICE- OIL CHANGE	Paid by Check #269685		07/16/2024	11/22/2024	11/22/2024		11/22/2024	95.57
5278	POLICE- OIL CHANGE, AC WORK	Paid by Check #269685		07/16/2024	11/22/2024	11/22/2024		11/22/2024	230.05
5279	POLICE- OIL CHANGE	Paid by Check #269685		07/16/2024	11/22/2024	11/22/2024		11/22/2024	89.92
5280	POLICE- OIL CHANGE	Paid by Check #269685		07/16/2024	11/22/2024	11/22/2024		11/22/2024	119.18
5281	POLICE- FULL SERVICE	Paid by Check #269685		07/30/2024	11/22/2024	11/22/2024		11/22/2024	95.57
5282	POLICE- REPLACE BATTERY	Paid by Check #269685		07/30/2024	11/22/2024	11/22/2024		11/22/2024	172.86
5283	POLICE- ALTERNATOR AND BELT	Paid by Check #269685		07/31/2024	11/22/2024	11/22/2024		11/22/2024	359.91
5295	POLICE- OIL CHANGE	Paid by Check #269685		08/07/2024	11/22/2024	11/22/2024		11/22/2024	82.36



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		Vendor	78411 - MSD - SANITATION DEPT. Totals			Invoices		9	\$1,332.64
Vendor 1	83869 - MUNCIE CITY VIEW HOMES II, LLC								
	2022 AND 2023 HOME CITY VIEW II HOMES RENTAL HOUSING CLAIM 1	Paid by Check #269686		11/15/2024	11/22/2024	11/22/2024		11/22/2024	270,000.00
		Vendor	83869 - MUNCIE CITY VIEW HOMES II, LLC Totals			Invoices		1	\$270,000.00
Vendor Claim 1	83868 - MUNCIE CITY VIEW HOMES, LLC								
	18 19 20 21 22 HOME CITY VIEW HOMES RENTAL HOUSING CLAIM 1	Paid by Check #269687		11/15/2024	11/22/2024	11/22/2024		11/22/2024	475,000.00
		Vendor	83868 - MUNCIE CITY VIEW HOMES, LLC Totals			Invoices		1	\$475,000.00
Vendor 21-M	78391 - MUNCIE DOWNTOWN DEVELOPMENT PARTNERSHIP								
	CITYOFMUNCIE - IRONMAN	Paid by Check #269688		11/08/2024	11/22/2024	11/22/2024		11/22/2024	15,000.00
		Vendor	78391 - MUNCIE DOWNTOWN DEVELOPMENT PARTNERSHIP Totals			Invoices		1	\$15,000.00
Vendor 2024/1	78589 - MUNCIE MISSION MINISTRIES, INC.								
	2024 CDBG PS MUNCIE MISSION 2024/1	Paid by Check #269689		10/14/2024	11/22/2024	11/22/2024		11/22/2024	25,675.65
		Vendor	78589 - MUNCIE MISSION MINISTRIES, INC. Totals			Invoices		1	\$25,675.65
Vendor 135348-08/24	80401 - MUNCIE POLICE DEPARTMENT								
	REIMB - 21 HRS - DUI - 08/2024	Paid by Check #269690		11/14/2024	11/22/2024	11/22/2024		11/22/2024	1,353.48
	REIMB - 26 HRS - SAVE - 08/2024	Paid by Check #269691		11/14/2024	11/22/2024	11/22/2024		11/22/2024	1,736.38
	REIMB - 37 HRS - DUI - 09/2024	Paid by Check #269692		11/14/2024	11/22/2024	11/22/2024		11/22/2024	2,537.09
	REIMB - 109.5 HRS - OPO - 09/2024	Paid by Check #269693		11/14/2024	11/22/2024	11/22/2024		11/22/2024	7,136.34
	REIMB - 13 HRS - SAVE - 09/2024	Paid by Check #269694		11/14/2024	11/22/2024	11/22/2024		11/22/2024	918.38
	REIMB - 151.5 HRS - OPO - 08/2024	Paid by Check #269695		11/14/2024	11/22/2024	11/22/2024		11/22/2024	9,493.09
		Vendor	80401 - MUNCIE POLICE DEPARTMENT Totals			Invoices		6	\$23,174.76
Vendor 24-003	83629 - MUNCIE SAILING CLUB								
	PRAIRIE CREEK	Paid by Check #269696		10/29/2024	11/22/2024	11/22/2024		11/22/2024	567.00
		Vendor	83629 - MUNCIE SAILING CLUB Totals			Invoices		1	\$567.00
Vendor 071031	80300 - MUNICIPAL ELECTRONICS DIVISION, LLC								
	POLICE- RADAR REPAIRS	Paid by Check #269697		11/01/2024	11/22/2024	11/22/2024		11/22/2024	439.46
		Vendor	80300 - MUNICIPAL ELECTRONICS DIVISION, LLC Totals			Invoices		1	\$439.46
Vendor 539531	77334 - NAPA - RIDGE CO.								
	ACCT# 56520	Paid by Check #269698		11/01/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024	(141.56)
	ACCT# 56520	Paid by Check #269698		11/06/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024	20.88
	CUST# 88062	Paid by Check #269698		11/12/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024	236.36
	ACCT# 56520	Paid by Check #269698		11/12/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024	10.49
	ACCT# 56520	Paid by Check #269698		11/14/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024	189.60
		Vendor	77334 - NAPA - RIDGE CO. Totals			Invoices		5	\$315.77
Vendor 9532620-1	15312 - NORTHWEST TOWING & RECOVERY, INC.								
	TOW	Paid by Check #269699		10/29/2024	11/22/2024	11/22/2024		11/22/2024	170.00



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9540487-1	TICKET # 647457	Paid by Check #269699		11/13/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024	250.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.		Totals				Invoices	2		\$420.00
Vendor 80865 - OTIS ELEVATOR COMPANY									
L10000077767	725103 - VILLAGE PROMENADE	Paid by Check #269700		10/04/2024	11/22/2024	11/22/2024		11/22/2024	326.61
Vendor 80865 - OTIS ELEVATOR COMPANY		Totals				Invoices	1		\$326.61
Vendor 67896 - OXLEY SOFTWATER COMPANY									
1006059	MUNCIE PARKS WATER COOLER	Paid by Check #269701		11/01/2024	11/22/2024	11/22/2024		11/22/2024	4.00
82240TN	POLICE- WATER- CHIEFS OFFICE	Paid by Check #269701		11/08/2024	11/22/2024	11/22/2024		11/22/2024	5.20
82241TN	POLICE- WATER- RECORDS	Paid by Check #269701		11/08/2024	11/22/2024	11/22/2024		11/22/2024	10.40
82242TN	POLICE- WATER- CID	Paid by Check #269701		11/08/2024	11/22/2024	11/22/2024		11/22/2024	26.00
Vendor 67896 - OXLEY SOFTWATER COMPANY		Totals				Invoices	4		\$45.60
Vendor 72142 - PETTY CASH - DRUG TASK FORCE									
11182024	POLICE	Paid by Check #269702		11/18/2024	11/22/2024	11/22/2024		11/22/2024	3,000.00
Vendor 72142 - PETTY CASH - DRUG TASK FORCE		Totals				Invoices	1		\$3,000.00
Vendor 82991 - PHILLIPS FEED SERVICE, INC.									
34530414	MAS 34530414 \$1128.80	Paid by Check #269703		11/01/2024	11/22/2024	11/22/2024		11/22/2024	1,128.80
34546111	MAS 34546111 \$910.02	Paid by Check #269703		11/08/2024	11/22/2024	11/22/2024		11/22/2024	910.02
Vendor 82991 - PHILLIPS FEED SERVICE, INC.		Totals				Invoices	2		\$2,038.82
Vendor 77251 - PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC									
3319937610	0018139301 - CITYOFMUNCIE/CONTROLLERS	Paid by Check #269704		11/11/2024	11/22/2024	11/22/2024		11/22/2024	690.00
Vendor 77251 - PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC		Totals				Invoices	1		\$690.00
Vendor 80693 - PLANT STUDIO LANDSCAPE, INC.									
6872	MUNCIE PARKS GAINBRIDGE LAWN CARE	Paid by Check #269705		09/23/2024	11/22/2024	11/22/2024		11/22/2024	504.00
Vendor 80693 - PLANT STUDIO LANDSCAPE, INC.		Totals				Invoices	1		\$504.00
Vendor 70100 - POSITIVE PROMOTIONS									
07477807	CUSTOM HATS AND STICKERS COMMUNITY -FIRE PREVENTION FIRE SAFETY	Paid by Check #269706		11/07/2024	11/22/2024	11/22/2024		11/22/2024	1,490.08
Vendor 70100 - POSITIVE PROMOTIONS		Totals				Invoices	1		\$1,490.08
Vendor 83100 - PSYCHOLOGICAL SERVICES GROUP									
301649-11/15/24	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #269707		11/15/2024	11/22/2024	11/22/2024		11/22/2024	3,016.49
Vendor 83100 - PSYCHOLOGICAL SERVICES GROUP		Totals				Invoices	1		\$3,016.49
Vendor 83087 - RECOVERY CAFE MUNCIE									
2024/1	2024 CDBG PS RECOVERY CAFE 2024/1	Paid by Check #269708		10/01/2024	11/22/2024	11/22/2024		11/22/2024	11,904.00
Vendor 83087 - RECOVERY CAFE MUNCIE		Totals				Invoices	1		\$11,904.00
Vendor 81711 - REED'S PLUMBING									
15477	PRAIRIE CREEK	Paid by Check #269709		10/18/2024	11/22/2024	11/22/2024		11/22/2024	3,975.00
Vendor 81711 - REED'S PLUMBING		Totals				Invoices	1		\$3,975.00
Vendor 79090 - RESOLVE TECH, LLC									
R50842	MAS R50842 \$261.90	Paid by Check #269710		09/25/2024	11/22/2024	11/22/2024		11/22/2024	261.90



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Vendor 71628 - SAFETY SYSTEMS		Vendor 79090 - RESOLVE TECH, LLC Totals			Invoices		1		\$261.90
241023i4	POLICE- LIGHTS, MOUNTS, SIRENS, GRILLS	Paid by Check #269711		10/23/2024	11/22/2024	11/22/2024		11/22/2024	45,332.14
241108i1	POLICE- LIGHTS, MOUNTS, SIRENS, GRILLS	Paid by Check #269711		11/08/2024	11/22/2024	11/22/2024		11/22/2024	1,160.00
241108i2	POLICE- LIGHTS, SPEAKERS, WIRING, FUSING	Paid by Check #269711		11/08/2024	11/22/2024	11/22/2024		11/22/2024	1,125.00
241108i3	POLICE- LIGHTS, MOUNTS, SIRENS, GRILLS	Paid by Check #269711		11/08/2024	11/22/2024	11/22/2024		11/22/2024	5,924.64
241108i4	POLICE- LIGHTS, MOUNTS, SIRENS, GRILLS	Paid by Check #269711		11/08/2024	11/22/2024	11/22/2024		11/22/2024	20,222.00
241108i5	POLICE- LIGHTS, MOUNTS, SIRENS, GRILLS. ETC	Paid by Check #269711		11/08/2024	11/22/2024	11/22/2024		11/22/2024	6,862.00
Vendor 71628 - SAFETY SYSTEMS Totals					Invoices		6		\$80,625.78
Vendor 79284 - SENTINEL EMERGENCY SOLUTIONS, LLC									
36334	20AMP 120V SUPER AUTO EJECT, SUPER AUTO EJECT COVER	Paid by Check #269712		10/31/2024	11/22/2024	11/22/2024		11/22/2024	441.24
36565	MINI SIDE MARK LED	Paid by Check #269712		11/07/2024	11/22/2024	11/22/2024		11/22/2024	15.72
Vendor 79284 - SENTINEL EMERGENCY SOLUTIONS, LLC Totals					Invoices		2		\$456.96
Vendor 70782 - SHERWIN-WILLIAMS									
3688-0	PRAIRIE CREEK	Paid by Check #269713		11/08/2024	11/22/2024	11/22/2024		11/22/2024	239.10
Vendor 70782 - SHERWIN-WILLIAMS Totals					Invoices		1		\$239.10
Vendor 73448 - SPENCER PRINTING INC.									
244203	MAS 244203 \$186.08	Paid by Check #269714		10/22/2024	11/22/2024	11/22/2024		11/22/2024	186.08
Vendor 73448 - SPENCER PRINTING INC. Totals					Invoices		1		\$186.08
Vendor 74117 - STANDARD FERTILIZER COMPANY									
447439	MAS 447439 \$400.00	Paid by Check #269715		10/04/2024	11/22/2024	11/22/2024		11/22/2024	400.00
Vendor 74117 - STANDARD FERTILIZER COMPANY Totals					Invoices		1		\$400.00
Vendor 83442 - STEEN BUILDING SOLUTIONS, LLC									
INV0035	BLDG COM - UBHA DEMO	Paid by Check #269716		11/01/2024	11/22/2024	11/22/2024		11/22/2024	6,850.00
Vendor 83442 - STEEN BUILDING SOLUTIONS, LLC Totals					Invoices		1		\$6,850.00
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE)									
160889436-0001	MUNCIE PARKS TRUNK O TREAT	Paid by Check #269717		10/24/2024	11/22/2024	11/22/2024		11/22/2024	592.28
162087618-0001	MUNCIE PARKS PARTS FOR REPAIRS	Paid by Check #269717		11/13/2024	11/22/2024	11/22/2024		11/22/2024	8.99
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE) Totals					Invoices		2		\$601.27
Vendor 76648 - THE BRIARWOOD CLINIC									
10479-11/15/24	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #269718		11/15/2024	11/22/2024	11/22/2024		11/22/2024	104.79
20958-11/15/24	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #269719		11/15/2024	11/22/2024	11/22/2024		11/22/2024	209.58
Vendor 76648 - THE BRIARWOOD CLINIC Totals					Invoices		2		\$314.37
Vendor 1980 - THE GOLDEN RULE STORE									
524.99	PRAIRIE CREEK	Paid by Check #269720		10/11/2024	11/22/2024	11/22/2024		11/22/2024	524.99



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25085	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #269720		10/25/2024	11/22/2024	11/22/2024		11/22/2024	131.72
25118	WHITE DRESS SHIRT, MFD EMBLEM, MEDIC EMBLEM	Paid by Check #269720		11/04/2024	11/22/2024	11/22/2024		11/22/2024	101.78
25128	BLDG COM - CLOTHING ALLOWANCE	Paid by Check #269720		11/07/2024	11/22/2024	11/22/2024		11/22/2024	183.99
		Vendor 1980 - THE GOLDEN RULE STORE Totals				Invoices	4		\$942.48
Vendor 77057 - THE JANITORS SUPPLY CO., INC.									
IN020736134	CLEANER X2, TP, PAPERTOWEL, LAUNDRY DETERGENT	Paid by Check #269721		11/13/2024	11/22/2024	11/22/2024		11/22/2024	225.22
		Vendor 77057 - THE JANITORS SUPPLY CO., INC. Totals				Invoices	1		\$225.22
Vendor 83580 - THE STAR PRESS (ADS)									
0006740213	2024 CDBG TUHEY POOL PARK IMPROVEMENTS STAR PRESS NOTICE	Paid by Check #269722		11/15/2024	11/22/2024	11/22/2024		11/22/2024	26.33
		Vendor 83580 - THE STAR PRESS (ADS) Totals				Invoices	1		\$26.33
Vendor 70 - THOMAS BUSINESS CENTER									
403603	BLDG COM - THOMAS BUSINESS	Paid by Check #269723		10/31/2024	11/22/2024	11/22/2024		11/22/2024	299.31
403675	CONTROLLER	Paid by Check #269723		11/06/2024	11/22/2024	11/22/2024		11/22/2024	142.00
403684	CITY CLERK	Paid by Check #269723		11/06/2024	11/22/2024	11/22/2024		11/22/2024	92.12
403723	CONTROLLER	Paid by Check #269723		11/08/2024	11/22/2024	11/22/2024		11/22/2024	87.00
		Vendor 70 - THOMAS BUSINESS CENTER Totals				Invoices	4		\$620.43
Vendor 83863 - THOMAS PARR									
11092024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #269724		11/09/2024	11/22/2024	11/22/2024		11/22/2024	80.00
		Vendor 83863 - THOMAS PARR Totals				Invoices	1		\$80.00
Vendor 78897 - THREE BEARS CONCESSIONS, LLC									
01-2024	HOT DOGS/HOT CHOCOLATE FOR HALLOWEEN	Paid by Check #269725		10/31/2024	11/22/2024	11/22/2024		11/22/2024	1,000.00
01-2024-1	POLICE- HOT DOGS/HOT CHOCOLATE- TRUNK OR TREAT	Paid by Check #269725		10/31/2024	11/22/2024	11/22/2024		11/22/2024	1,000.00
		Vendor 78897 - THREE BEARS CONCESSIONS, LLC Totals				Invoices	2		\$2,000.00
Vendor 72408 - TOWN OF ALBANY									
11/4/24 - 56.00	REIMBURS/ARRESTS @\$4EA OCTOBER 2024	Paid by Check #269726		11/04/2024	11/22/2024	11/22/2024		11/22/2024	56.00
58380-09/24	REIMB - 14 HRS - DUI - 09/2024	Paid by Check #269727		11/14/2024	11/22/2024	11/22/2024		11/22/2024	583.80
70890-09/24	REIMB - 17 HRS - OPO - 09/2024	Paid by Check #269728		11/14/2024	11/22/2024	11/22/2024		11/22/2024	708.90
79730-08/24	REIMB - 19 HRS - OPO - 08/2024	Paid by Check #269729		11/14/2024	11/22/2024	11/22/2024		11/22/2024	792.30
		Vendor 72408 - TOWN OF ALBANY Totals				Invoices	4		\$2,141.00
Vendor 12438 - TURNER COMMERCIAL REFRIGERATION, INC.									
I25777	MUNCIE PARKS ICE MACHINE REPAIR	Paid by Check #269730		10/28/2024	11/22/2024	11/22/2024		11/22/2024	165.00
		Vendor 12438 - TURNER COMMERCIAL REFRIGERATION, INC. Totals				Invoices	1		\$165.00
Vendor 79594 - USI INSURANCE SERVICES									



Accounts Payable Invoice Report

Payment Date Range 11/22/24 - 11/22/24
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
5284227	CITYOFMUNCIE - 613*7995759 - 01/01/24-01/01/25	Paid by Check #269731		11/12/2024	11/22/2024	11/22/2024		11/22/2024	875.00
		Vendor 79594 - USI INSURANCE SERVICES Totals				Invoices	1		\$875.00
Vendor 79393 - VERSATILE METAL WORKS, LLC									
V2409115	POLICE- INSTALL K9 KENNELS	Paid by Check #269732		11/04/2024	11/22/2024	11/22/2024		11/22/2024	7,074.97
		Vendor 79393 - VERSATILE METAL WORKS, LLC Totals				Invoices	1		\$7,074.97
Vendor 80883 - WEBER OFFICE EQUIPMENT									
241112-0011	CITY CLERK	Paid by Check #269733		11/12/2024	11/22/2024	11/22/2024		11/22/2024	1,066.71
		Vendor 80883 - WEBER OFFICE EQUIPMENT Totals				Invoices	1		\$1,066.71
Vendor 20927 - WILEY WELL DRILLING, INC.									
17630	PRAIRIE CREEK	Paid by Check #269734		09/25/2024	11/22/2024	11/22/2024		11/22/2024	210.00
		Vendor 20927 - WILEY WELL DRILLING, INC. Totals				Invoices	1		\$210.00
Vendor 13058 - YORKTOWN CLERK / TREASURER									
11/4/24 - 88.00	REIMBURS/ARRESTS @\$4EA OCTOBER 2024	Paid by Check #269735		11/04/2024	11/22/2024	11/22/2024		11/22/2024	88.00
171530-08/24	REIMB - 31HRS - OPO - 08/2024	Paid by Check #269736		11/14/2024	11/22/2024	11/22/2024		11/22/2024	1,715.30
20020-08/24	REIMB - 4 HRS - SAVE - 08/2024	Paid by Check #269737		11/14/2024	11/22/2024	11/22/2024		11/22/2024	200.20
85946-09/24	REIMB - 16 HRS - DUI - 09/2024	Paid by Check #269738		11/14/2024	11/22/2024	11/22/2024		11/22/2024	859.46
93784-9/24	REIMB - 16 HRS - OPO - 09/2024	Paid by Check #269739		11/14/2024	11/22/2024	11/22/2024		11/22/2024	937.84
		Vendor 13058 - YORKTOWN CLERK / TREASURER Totals				Invoices	5		\$3,800.80
		Grand Totals				Invoices	289		\$2,046,575.25