



Accounts Payable Invoice Report

Payment Date Range 03/14/25 - 03/14/25
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 81966 - 3RD AND 11, INC.									
200	MUNCIE PARKS NFL FLAG FOOTBALL	Paid by Check #271880		02/18/2025	03/14/2025	03/14/2025		03/14/2025	4,967.00
Vendor 81966 - 3RD AND 11, INC. Totals							Invoices	1	\$4,967.00
Vendor 77322 - A BETTER WAY SERVICES, INC.									
1-24	2021 HOME ARP ABW LANDLORD LIAISON 1-24	Paid by Check #271881		02/07/2025	03/14/2025	03/14/2025		03/14/2025	1,504.23
13	2021 HOME ARP ABW LANDLORD LIAISON 13	Paid by Check #271881		02/28/2025	03/14/2025	03/14/2025		03/14/2025	3,125.91
Vendor 77322 - A BETTER WAY SERVICES, INC. Totals							Invoices	2	\$4,630.14
Vendor 71950 - A-1 GRAPHICS, INC									
244594	POLICE- JUNK VEHICLE NOTICE FOR PARKING ENFORCEMENT	Paid by Check #271882		11/13/2024	03/14/2025	03/14/2025		03/14/2025	519.25
Vendor 71950 - A-1 GRAPHICS, INC Totals							Invoices	1	\$519.25
Vendor 75201 - AGBEST LLC									
2961851	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #271883		02/27/2025	03/14/2025	03/14/2025		03/14/2025	1,360.61
2961879	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #271883		03/03/2025	03/14/2025	03/14/2025		03/14/2025	1,477.87
2961881	CUST# 7773	Paid by Check #271883		03/03/2025	03/14/2025	03/14/2025	03/14/2025	03/14/2025	989.80
Vendor 75201 - AGBEST LLC Totals							Invoices	3	\$3,828.28
Vendor 75662 - AIR PARK DOOR, INC.									
i55602	MUNCIE PUBLIC WORKS	Paid by Check #271884		02/27/2025	03/14/2025	03/14/2025	03/14/2025	03/14/2025	1,975.00
Vendor 75662 - AIR PARK DOOR, INC. Totals							Invoices	1	\$1,975.00
Vendor 81033 - AIRGAS, INC.									
5514629593	RENT CYL MED LARGE ALUMINUM	Paid by Check #271885		02/28/2025	03/14/2025	03/14/2025		03/14/2025	300.93
5514629749	RENT CYL MED W-02-B DISS VALVE	Paid by Check #271885		02/28/2025	03/14/2025	03/14/2025		03/14/2025	1,079.85
9158848196	OXYGEN USP 125A	Paid by Check #271885		03/04/2025	03/14/2025	03/14/2025		03/14/2025	256.01
9158848210	OXYGEN USP DA MED CGA WOB EMS	Paid by Check #271885		03/04/2025	03/14/2025	03/14/2025		03/14/2025	368.73
Vendor 81033 - AIRGAS, INC. Totals							Invoices	4	\$2,005.52
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY									
4958-1030750	ACCT# CJ-62741	Paid by Check #271886		02/13/2025	03/14/2025	03/14/2025	03/14/2025	03/14/2025	258.96
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY Totals							Invoices	1	\$258.96
Vendor 81320 - AMAZON CAPITAL SERVICES									
1R3Y-6X91-RK61	PICK-OF-LIFE ICE AWLS X5	Paid by Check #271887		02/28/2025	03/14/2025	03/14/2025		03/14/2025	140.45
1YHJ-FXHK-DDRH	ACCT# A101SPJNT7ORG	Paid by Check #271887		03/03/2025	03/14/2025	03/14/2025	03/14/2025	03/14/2025	385.08
1MXM-C6WM-316N	30 PACK 6" WIRE KEYCHAIN	Paid by Check #271887		03/04/2025	03/14/2025	03/14/2025		03/14/2025	6.99
17JP-DR31-3WRF	EMS OFFICE SUPPLIES FILE FOLDERS	Paid by Check #271887		03/06/2025	03/14/2025	03/14/2025		03/14/2025	20.29
Vendor 81320 - AMAZON CAPITAL SERVICES Totals							Invoices	4	\$552.81
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									



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127612	MAS 127612 \$36.00	Paid by Check #271888		02/14/2025	03/14/2025	03/14/2025		03/14/2025	36.00
129945	133314 - CITYOFMUNCIE - ALLTRA QUARTERLY	Paid by Check #271888		03/04/2025	03/14/2025	03/14/2025		03/14/2025	148.00
Vendor 81249 - AMERICAN PEST PROFESSIONALS, INC. Totals						Invoices	2		\$184.00
Vendor 81249 - ANDREA C. JOHNSON									
00000006	CITY COURT INTERPRETER	Paid by Check #271889		03/10/2025	03/14/2025	03/14/2025		03/14/2025	120.00
Vendor 81249 - ANDREA C. JOHNSON Totals						Invoices	1		\$120.00
Vendor 74068 - ANIMAL MEDICAL CENTER									
377884	MAS 37784 \$44.47 GEORGE	Paid by Check #271890		02/28/2025	03/14/2025	03/14/2025		03/14/2025	44.47
Vendor 74068 - ANIMAL MEDICAL CENTER Totals						Invoices	1		\$44.47
Vendor 80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL									
20-42954	POLICE- PSYCH/ MED SERVICES FOR HIRE	Paid by Check #271891		02/27/2025	03/14/2025	03/14/2025		03/14/2025	1,694.36
Vendor 80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL Totals						Invoices	1		\$1,694.36
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC									
83832-3/6/2025	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #271892		03/07/2025	03/14/2025	03/14/2025		03/14/2025	838.32
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC Totals						Invoices	1		\$838.32
Vendor 83942 - AT YOUR SERVICE CLEANING									
101	MUNCIE PUBLIC WORKS	Paid by Check #271893		03/04/2025	03/14/2025	03/14/2025	03/14/2025	03/14/2025	585.00
Vendor 83942 - AT YOUR SERVICE CLEANING Totals						Invoices	1		\$585.00
Vendor 76582 - AT&T INTERNET SERVICES									
5319989903	831-000-5791 003 - CITYOFMUNCIE - 02/2025	Paid by Check #271894		02/22/2025	03/14/2025	03/14/2025		03/14/2025	6,976.21
Vendor 76582 - AT&T INTERNET SERVICES Totals						Invoices	1		\$6,976.21
Vendor 16257 - AWARDS PLUS									
3613	POLICE- NAME PLATES	Paid by Check #271895		02/19/2025	03/14/2025	03/14/2025		03/14/2025	9.00
Vendor 16257 - AWARDS PLUS Totals						Invoices	1		\$9.00
Vendor 78730 - BARNES & THORNBURG, LLP									
3379232	00011040-00000040 - CITYOFMUNCIE - ANNEXATION MATTERS	Paid by Check #271896		02/24/2025	03/14/2025	03/14/2025		03/14/2025	9,129.50
Vendor 78730 - BARNES & THORNBURG, LLP Totals						Invoices	1		\$9,129.50
Vendor 80394 - BATTERY MASTERS, INC.									
30133	ALKALINE BATTERY 4BOX D CELL	Paid by Check #271897		03/04/2025	03/14/2025	03/14/2025		03/14/2025	65.17
Vendor 80394 - BATTERY MASTERS, INC. Totals						Invoices	1		\$65.17
Vendor 73398 - BEASLEY & GILKISON LLP									
50618	CITYOFMUNCIE - ATTY FEES - 1331 W KILGORE	Paid by Check #271898		03/05/2025	03/14/2025	03/14/2025		03/14/2025	1,156.11
50623	MRC - ATTY FEES - 02/2025	Paid by Check #271898		03/05/2025	03/14/2025	03/14/2025		03/14/2025	855.50
50626	CITYOFMUNCIE - ATTY FEES - DUFFY TOOL	Paid by Check #271898		03/05/2025	03/14/2025	03/14/2025		03/14/2025	177.00
50632	CITYOFMUNCIE - ATTY FEES - PROJ A	Paid by Check #271898		03/05/2025	03/14/2025	03/14/2025		03/14/2025	567.50



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50634	CITYOFMUNCIE - LABOR NEGOTIATIONS 2025	Paid by Check #271898		03/05/2025	03/14/2025	03/14/2025		03/14/2025	4,302.00
50636	POLICE- ATTORNEY FEES	Paid by Check #271898		03/05/2025	03/14/2025	03/14/2025		03/14/2025	619.50
50637	POLICE- ATTORNEY FEES	Paid by Check #271898		03/05/2025	03/14/2025	03/14/2025		03/14/2025	472.00
50727	CITYOFMUNCIE - RETAINER FEE - 03/2025	Paid by Check #271898		03/05/2025	03/14/2025	03/14/2025		03/14/2025	16,666.67
		Vendor	73398 - BEASLEY & GILKISON LLP	Totals		Invoices	8		\$24,816.28
Vendor	83955 - BETSY COFFMAN								
03012025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #271899		03/01/2025	03/14/2025	03/14/2025		03/14/2025	80.00
		Vendor	83955 - BETSY COFFMAN	Totals		Invoices	1		\$80.00
Vendor	83774 - BIGGS, INC.								
5	REIMB - SAUER LAND SURVEYING/ALT-WITZIG SOIL BORINGS	Paid by Check #271900		03/03/2025	03/14/2025	03/14/2025		03/14/2025	6,775.00
		Vendor	83774 - BIGGS, INC.	Totals		Invoices	1		\$6,775.00
Vendor	81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES								
133356	POLICE- KEYLESS ENTRY SYSTEM	Paid by Check #271901		02/27/2025	03/14/2025	03/14/2025		03/14/2025	495.00
		Vendor	81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES	Totals		Invoices	1		\$495.00
Vendor	80962 - BOUND TREE MEDICAL, LLC								
85681166	CURAPLEX ENDO TUBE X3, CUTION ASP X10, LAYRNG X10, NAS AIRWAY	Paid by Check #271902		02/28/2025	03/14/2025	03/14/2025		03/14/2025	308.70
85682953	NASOPHARYNGEAL AIRWAY X2, KINGS TUBE X3, BVM, INFANT MASK	Paid by Check #271902		03/03/2025	03/14/2025	03/14/2025		03/14/2025	635.14
85686755	FACE MASK	Paid by Check #271902		03/05/2025	03/14/2025	03/14/2025		03/14/2025	125.95
85686756	MED & LG GLOVES X4, IV CATH 18GA, IV CATH 20GA	Paid by Check #271902		03/05/2025	03/14/2025	03/14/2025		03/14/2025	1,211.60
85686757	BODY BAG X5, BLADE LARYN X4	Paid by Check #271902		03/05/2025	03/14/2025	03/14/2025		03/14/2025	836.10
		Vendor	80962 - BOUND TREE MEDICAL, LLC	Totals		Invoices	5		\$3,117.49
Vendor	72017 - BOYCE ANIMAL HOSPITAL								
256540	MAS 256540 \$19.55 BOYD	Paid by Check #271903		02/03/2025	03/14/2025	03/14/2025		03/14/2025	19.55
256544	MAS 256544 \$23.00 SHEILA	Paid by Check #271903		02/03/2025	03/14/2025	03/14/2025		03/14/2025	23.00
256545	MAS 256545 \$19.55 MYLEE	Paid by Check #271903		02/03/2025	03/14/2025	03/14/2025		03/14/2025	19.55
256546	MAS 256546 \$19.55 CLYDE	Paid by Check #271903		02/03/2025	03/14/2025	03/14/2025		03/14/2025	19.55
256608	MAS 256608 \$339.79 DEMI	Paid by Check #271903		02/04/2025	03/14/2025	03/14/2025		03/14/2025	339.79
256687	MAS 256687 \$19.55 RUDY	Paid by Check #271903		02/06/2025	03/14/2025	03/14/2025		03/14/2025	19.55
256689	MAS 256689 \$19.55 ELI	Paid by Check #271903		02/06/2025	03/14/2025	03/14/2025		03/14/2025	19.55
256731	MAS 256731 \$19.55 MARCO	Paid by Check #271903		02/07/2025	03/14/2025	03/14/2025		03/14/2025	19.55
256748	MAS 256748 \$461.41 DAPHNE	Paid by Check #271903		02/07/2025	03/14/2025	03/14/2025		03/14/2025	461.41
256749	MAS 256749 \$339.04 DESMOND	Paid by Check #271903		02/07/2025	03/14/2025	03/14/2025		03/14/2025	339.04
256750	MAS 256750 \$67.15 DUMBO	Paid by Check #271903		02/07/2025	03/14/2025	03/14/2025		03/14/2025	67.15



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256826	MAS 256826 \$60.00 FAYE	Paid by Check #271903		02/10/2025	03/14/2025	03/14/2025		03/14/2025	60.00
256827	MAS 256827 \$370.14 ROSCO/TIMBER	Paid by Check #271903		02/10/2025	03/14/2025	03/14/2025		03/14/2025	370.14
256925	MAS 256925 \$60.00 BUTCH	Paid by Check #271903		02/12/2025	03/14/2025	03/14/2025		03/14/2025	60.00
257101	MAS 257101 \$19.55 IKE	Paid by Check #271903		02/18/2025	03/14/2025	03/14/2025		03/14/2025	19.55
257102	MAS 257102 \$19.55 MAX	Paid by Check #271903		02/18/2025	03/14/2025	03/14/2025		03/14/2025	19.55
257103	MAS 257103 \$19.55 RUDY	Paid by Check #271903		02/18/2025	03/14/2025	03/14/2025		03/14/2025	19.55
257154	MAS 257154 \$19.55 ELI	Paid by Check #271903		02/20/2025	03/14/2025	03/14/2025		03/14/2025	19.55
257199	MAS 257199 \$19.55 RUDY	Paid by Check #271903		02/21/2025	03/14/2025	03/14/2025		03/14/2025	19.55
257272	MAS 257272 \$19.55 BURT	Paid by Check #271903		02/24/2025	03/14/2025	03/14/2025		03/14/2025	19.55
257273	MAS 257273 \$60.00 COCO	Paid by Check #271903		02/24/2025	03/14/2025	03/14/2025		03/14/2025	60.00
257312	MAS 257312 \$61.50 LUCIFER	Paid by Check #271903		02/24/2025	03/14/2025	03/14/2025		03/14/2025	61.50
257367	MAS 257367 \$13.25 CHARLIE	Paid by Check #271903		02/26/2025	03/14/2025	03/14/2025		03/14/2025	13.25
257368	MAS 257368 \$13.25 TUBBS	Paid by Check #271903		02/26/2025	03/14/2025	03/14/2025		03/14/2025	13.25
Vendor 72017 - BOYCE ANIMAL HOSPITAL		Totals				Invoices	24		\$2,103.13
Vendor 83425 - BRANDY IRELAND									
01312025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #271904		01/31/2025	03/14/2025	03/14/2025		03/14/2025	80.00
Vendor 83425 - BRANDY IRELAND		Totals				Invoices	1		\$80.00
Vendor 83514 - BRIAN FRANTZ									
10212024	POLICE- PARKING FEE	Paid by Check #271984		10/21/2024	11/01/2024	11/01/2024		03/14/2025	14.00
Vendor 83514 - BRIAN FRANTZ		Totals				Invoices	1		\$14.00
Vendor 77627 - CARGILL INCORPORATED									
2910677682	9720122 - CITYOFMUNCIE - DEICER SALT	Paid by Check #271905		02/19/2025	03/14/2025	03/14/2025		03/14/2025	45,303.50
2910683307	9720122 - CITYOFMUNCIE - DEICER SALT	Paid by Check #271905		02/20/2025	03/14/2025	03/14/2025		03/14/2025	30,162.43
2910688980	9720122 - CITYOFMUNCIE - DEICER SALT	Paid by Check #271905		02/21/2025	03/14/2025	03/14/2025		03/14/2025	15,244.53
Vendor 77627 - CARGILL INCORPORATED		Totals				Invoices	3		\$90,710.46
Vendor 8770 - CENTERPOINT ENERGY									
134153931-03/25	900 E. CENTENNIAL AVE. / CNG STA. - 13415393-1	Paid by Check #271985		03/06/2025	03/14/2025	03/14/2025		03/14/2025	1,662.49
135082352-03/25	5150 W. KILGORE AVE. / UNIT BB - 13508235-2	Paid by Check #271985		03/06/2025	03/14/2025	03/14/2025		03/14/2025	1,533.61
Vendor 8770 - CENTERPOINT ENERGY		Totals				Invoices	2		\$3,196.10
Vendor 83959 - CHARLES DEARDUFF									
02232025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #271906		02/23/2025	03/14/2025	03/14/2025		03/14/2025	80.00
Vendor 83959 - CHARLES DEARDUFF		Totals				Invoices	1		\$80.00
Vendor 73810 - CINTAS CORP #716									
4222851639	07160001179	Paid by Check #271907		03/04/2025	03/14/2025	03/14/2025	03/14/2025	03/14/2025	55.73
Vendor 73810 - CINTAS CORP #716		Totals				Invoices	1		\$55.73



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Vendor 77585 - CINTAS FIRST AID & SAFETY									
5247420701	MAS 5247420701 \$79.20	Paid by Check #271908		01/03/2025	03/14/2025	03/14/2025		03/14/2025	79.20
5256196204	MAS 5256196204 \$781.30	Paid by Check #271908		02/26/2025	03/14/2025	03/14/2025		03/14/2025	781.30
5257730403	POLICE- FIRST AID REFILL	Paid by Check #271908		03/06/2025	03/14/2025	03/14/2025		03/14/2025	670.53
Vendor 77585 - CINTAS FIRST AID & SAFETY Totals							Invoices	3	\$1,531.03
Vendor 6200 - COMCAST									
1070844112-02/25	901 W. RIGGIN RD. STE. A - 8529201070844112	Paid by Check #271909		02/27/2025	03/14/2025	03/14/2025		03/14/2025	730.04
1071294556-03/25	300 N. HIGH ST. / 8529201071294556	Paid by Check #271909		03/01/2025	03/14/2025	03/14/2025		03/14/2025	119.95
Vendor 6200 - COMCAST Totals							Invoices	2	\$849.99
Vendor 75588 - COMPLETE COMFORT HEATING & COOLING									
7790	STATION 5 FURNACE SERVICE	Paid by Check #271910		02/19/2025	03/14/2025	03/14/2025		03/14/2025	1,016.30
7759	STATION 6 FURNACE SERVICE	Paid by Check #271910		03/03/2025	03/14/2025	03/14/2025		03/14/2025	75.00
Vendor 75588 - COMPLETE COMFORT HEATING & COOLING Totals							Invoices	2	\$1,091.30
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
186825	POLICE- MALL ANNEX	Paid by Check #271911		03/01/2025	03/14/2025	03/14/2025		03/14/2025	120.00
186845	PRAIRIE CREEK	Paid by Check #271911		03/01/2025	03/14/2025	03/14/2025		03/14/2025	255.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals							Invoices	2	\$375.00
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-100462	BLDG COM - COOPER TIRE	Paid by Check #271912		03/04/2025	03/14/2025	03/14/2025		03/14/2025	73.99
Vendor 900 - COOPER TIRE & AUTO SERV. Totals							Invoices	1	\$73.99
Vendor 81163 - COVETRUS									
DE32737	MAS DE32737 \$291.52	Paid by Check #271913		02/18/2025	03/14/2025	03/14/2025		03/14/2025	291.52
DE91962	MAS DE91962 \$58.20	Paid by Check #271913		02/24/2025	03/14/2025	03/14/2025		03/14/2025	58.20
DE94187	MAS DE94187 \$312.93	Paid by Check #271913		02/24/2025	03/14/2025	03/14/2025		03/14/2025	312.93
DF01747	MAS DF01747 \$52.35	Paid by Check #271913		02/25/2025	03/14/2025	03/14/2025		03/14/2025	52.35
DF32737	MAS DF32737 \$66.25	Paid by Check #271913		02/27/2025	03/14/2025	03/14/2025		03/14/2025	66.25
Vendor 81163 - COVETRUS Totals							Invoices	5	\$781.25
Vendor 80524 - DANIEL HAHN									
184754	BLDG COM - CLOTHING ALLOWANCE	Paid by Check #271914		03/02/2025	03/14/2025	03/14/2025		03/14/2025	79.98
Vendor 80524 - DANIEL HAHN Totals							Invoices	1	\$79.98
Vendor 82817 - DARVINA COOK									
12162023	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #271915		12/16/2023	11/15/2024	11/15/2024		03/14/2025	80.00
Vendor 82817 - DARVINA COOK Totals							Invoices	1	\$80.00
Vendor 67912 - DELAWARE CO. SHERIFF DEPT.									
3/3/25 - 216.00	REIMBURSE - ARREST @ \$4.00 FEB 2025	Paid by Check #271916		03/03/2025	03/14/2025	03/14/2025		03/14/2025	216.00
Vendor 67912 - DELAWARE CO. SHERIFF DEPT. Totals							Invoices	1	\$216.00
Vendor 15654 - DELAWARE COUNTY AUDITOR									



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1117/FEB 2025	FEBRUARY 2025 COUNTY INNKEEPERS TAX	Paid by Check #271918		03/14/2025	03/14/2025	03/14/2025		03/14/2025	11.17
1729191/FEB 2025	FEBRUARY 2025 COURT COST DUE COUNTY	Paid by Check #271917		03/14/2025	03/14/2025	03/14/2025		03/14/2025	17,291.91
Vendor 83954 - DESTINATION: MUNCIE		Vendor 15654 - DELAWARE COUNTY AUDITOR Totals				Invoices	2		\$17,303.08
2101	SPONSORSHIP	Paid by Check #271919		02/03/2025	03/14/2025	03/14/2025		03/14/2025	400.00
Vendor 72608 - EATON POLICE DEPARTMENT		Vendor 83954 - DESTINATION: MUNCIE Totals				Invoices	1		\$400.00
3/3/25 - 40.00	REIMBURSE - ARREST @ \$4.00 FEB 2025	Paid by Check #271920		03/03/2025	03/14/2025	03/14/2025		03/14/2025	40.00
Vendor 83424 - ELLEN JANULIS-EVANS		Vendor 72608 - EATON POLICE DEPARTMENT Totals				Invoices	1		\$40.00
032025-1	REIUMBRUSEMENT FOR 4" TILT BIN, WEATHERPROOF MICRO CASE	Paid by Check #271921		02/28/2025	03/14/2025	03/14/2025		03/14/2025	16.98
Vendor 81196 - ENDPOINT CREATIVE, LLC		Vendor 83424 - ELLEN JANULIS-EVANS Totals				Invoices	1		\$16.98
8272270	CITYOFMUNCIE - PRODUCTION,LIVE-STREAM,BROADCAST-CHANNEL60	Paid by Check #271922		03/06/2025	03/14/2025	03/14/2025		03/14/2025	2,550.00
8272271	MRC - PRODUCTION,STREAMING,EXPO RT-CHANNEL 60	Paid by Check #271922		03/06/2025	03/14/2025	03/14/2025		03/14/2025	150.00
Vendor 79226 - FARMHOUSE CREATIVE, LLC		Vendor 81196 - ENDPOINT CREATIVE, LLC Totals				Invoices	2		\$2,700.00
50904	PHOTOGRAPHY SRVS - STATE OF THE CITY 2025	Paid by Check #271923		03/07/2025	03/14/2025	03/14/2025		03/14/2025	250.00
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS		Vendor 79226 - FARMHOUSE CREATIVE, LLC Totals				Invoices	1		\$250.00
30922	MAS 30922 \$114.10	Paid by Check #271924		09/27/2024	03/14/2025	03/14/2025		03/14/2025	114.10
31611	MAS 31611 \$175.89	Paid by Check #271924		02/19/2025	03/14/2025	03/14/2025		03/14/2025	175.89
31662	MUNCIE PARKS RESTROOM SUPPLIES	Paid by Check #271924		03/03/2025	03/14/2025	03/14/2025		03/14/2025	90.17
31670	MAS 31670 \$452.16	Paid by Check #271924		03/03/2025	03/14/2025	03/14/2025		03/14/2025	452.16
31678	MUNCIE PARKS CLEANING SUPPLIES	Paid by Check #271924		03/05/2025	03/14/2025	03/14/2025		03/14/2025	95.86
31690	CITY HALL - CLEANING SUPPLIES & RESTROOM SUPPLIES	Paid by Check #271924		03/10/2025	03/14/2025	03/14/2025		03/14/2025	292.47
Vendor 81776 - FORWARD VISIONS, INC.		Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS Totals				Invoices	6		\$1,220.65
100014	MUNCIE PARKS SUMMER CONCERT SERIES	Paid by Check #271925		03/03/2025	03/14/2025	03/14/2025		03/14/2025	5,000.00



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Vendor 81776 - FORWARD VISIONS, INC. Totals									
						Invoices	1		\$5,000.00
Vendor 78784 - FOSTER FIRE & SECURITY									
3825	MUNCIE CITY HALL - ANNUAL FIRE INSPECTION	Paid by Check #271926		03/04/2025	03/14/2025	03/14/2025		03/14/2025	850.00
Vendor 78784 - FOSTER FIRE & SECURITY Totals									
						Invoices	1		\$850.00
Vendor 83505 - GEORGE JEFFREY HOWE									
0325	MRC DIRECTOR - 03/2025	Paid by Check #271927		03/01/2025	03/14/2025	03/14/2025		03/14/2025	1,950.00
Vendor 83505 - GEORGE JEFFREY HOWE Totals									
						Invoices	1		\$1,950.00
Vendor 83447 - GM DEVELOPMENT COMPANIES, LLC									
MUNCIEFD4	MUNCIE STATION #6 - CONSTRUCTION/DESIGN	Paid by Check #271928		03/01/2025	03/14/2025	03/14/2025		03/14/2025	437,615.16
Vendor 83447 - GM DEVELOPMENT COMPANIES, LLC Totals									
						Invoices	1		\$437,615.16
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC									
687990240	04407672 - CITYOFMUNCIE - 03/2025	Paid by Check #271929		03/01/2025	03/14/2025	03/14/2025		03/14/2025	207.34
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC Totals									
						Invoices	1		\$207.34
Vendor 80823 - GRANT BROWN									
022025	POLICE- REIMB G. BROWN CHARGING STATION	Paid by Check #271930		02/28/2025	03/14/2025	03/14/2025		03/14/2025	234.59
Vendor 80823 - GRANT BROWN Totals									
						Invoices	1		\$234.59
Vendor 72397 - GREATER MUNCIE INDIANA HABITAT FOR HUMANITY									
2	2023 HOME HABITAT FOR HUMANITY 125 E 9TH ST 2	Paid by Check #271931		02/18/2025	03/14/2025	03/14/2025		03/14/2025	9,777.65
4	2021 HOME HABITAT FOR HUMANITY REHAB 1403 W 10TH ST CLAIM 4	Paid by Check #271931		02/18/2025	03/14/2025	03/14/2025		03/14/2025	5,666.02
Vendor 72397 - GREATER MUNCIE INDIANA HABITAT FOR HUMANITY Totals									
						Invoices	2		\$15,443.67
Vendor 78412 - HILLCROFT SERVICES, INC.									
ARINV024934	POLICE- CLEANING SERVICES	Paid by Check #271932		02/28/2025	03/14/2025	03/14/2025		03/14/2025	2,633.44
Vendor 78412 - HILLCROFT SERVICES, INC. Totals									
						Invoices	1		\$2,633.44
Vendor 82132 - HRPRO									
141839	HRA MONTHLY ADMINISTRATION FEES	Paid by Check #271933		03/14/2025	03/14/2025	03/14/2025		03/14/2025	405.00
Vendor 82132 - HRPRO Totals									
						Invoices	1		\$405.00
Vendor 26905 - IMI AGGREGATES, LLC									
71429126	CUST# 88062	Paid by Check #271934		02/25/2025	03/14/2025	03/14/2025	03/14/2025	03/14/2025	37.39
71429621	CUST# 88062	Paid by Check #271934		02/26/2025	03/14/2025	03/14/2025	03/14/2025	03/14/2025	50.19
71430153	CUST# 88062	Paid by Check #271934		02/27/2025	03/14/2025	03/14/2025	03/14/2025	03/14/2025	52.50
Vendor 26905 - IMI AGGREGATES, LLC Totals									
						Invoices	3		\$140.08
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0006284979-03/25	3501 N. WHEELING AVE./STA.#7 - 1010-210006284979	Paid by Check #271986		03/03/2025	03/14/2025	03/14/2025		03/14/2025	116.36
0007355300-03/25	2501 W. WHITE RIVER BLVD. - 1010-210007355300	Paid by Check #271986		03/03/2025	03/14/2025	03/14/2025		03/14/2025	163.49



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0007358286-03/25	401 W. WHITE RIVER BLVD. - 1010-210007358286	Paid by Check #271986		03/03/2025	03/14/2025	03/14/2025		03/14/2025	92.32
0007537195-03/25	401 W. WHITE RIVER BLVD. - 1010-210007537195	Paid by Check #271986		03/03/2025	03/14/2025	03/14/2025		03/14/2025	163.49
0038941801-03/25	2600 W. LINCOLNSHIRE DR. / POOL - 1010-220038941801	Paid by Check #271986		03/03/2025	03/14/2025	03/14/2025		03/14/2025	24.57
0036548176-03/25	2121 N. MARTIN LUTHER KING BLVD. / FIRE - 1010220036548176	Paid by Check #271986		03/05/2025	03/14/2025	03/14/2025		03/14/2025	57.12
0034379534-03/25	2201 E. JACKSON ST. / FOUNTAIN - 1010220034379534	Paid by Check #271986		03/07/2025	03/14/2025	03/14/2025		03/14/2025	24.57
0037600282-03/25	2211 N. BROADWAY AVE. TRUCKWASH - 1010- 220037600282	Paid by Check #271986		03/07/2025	03/14/2025	03/14/2025		03/14/2025	277.29
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	8		\$919.21
Vendor 2500 - INDIANA MICHIGAN POWER									
4453285704-02/25	300 N. HIGH ST. / 58 ACCOUNTS - 04453285704	Paid by Check #271935		02/12/2025	03/14/2025	03/14/2025		03/14/2025	2,682.85
4094028638-02/25	300 N. HIGH ST. / 17 ACCOUNTS - 04094028638	Paid by Check #271935		02/21/2025	03/14/2025	03/14/2025		03/14/2025	794.55
4113495628-02/25	PARK DEPT. / 6 ACCOUNTS - 04113495628	Paid by Check #271935		02/21/2025	03/14/2025	03/14/2025		03/14/2025	264.52
4434222842-02/25	WPCF / 7 ACCT.'S CONSOLIDATED - 04434222842	Paid by Check #271935		02/21/2025	03/14/2025	03/14/2025		03/14/2025	360.75
4149188908-02/25	6330 S. CO. RD. 575 E. / 04149188908	Paid by Check #271935		02/25/2025	03/14/2025	03/14/2025		03/14/2025	32.51
4503367932-02/25	6400 S. CO. RD. 560 E. / 04503367932 - NEW OFFICE	Paid by Check #271935		02/25/2025	03/14/2025	03/14/2025		03/14/2025	632.12
4818233704-02/25	6330 S. CO. RD. 575 E. / 04818233704	Paid by Check #271935		02/25/2025	03/14/2025	03/14/2025		03/14/2025	29.00
4026761108-02/25	5200 S. BURLINGTON DR. - 04026761108	Paid by Check #271987		02/26/2025	03/14/2025	03/14/2025		03/14/2025	30.07
4135762302-02/25	4400 S. BURLINGTON DR. - 04135762302	Paid by Check #271987		02/26/2025	03/14/2025	03/14/2025		03/14/2025	71.08
4457894808-02/25	2101 E. 23RD ST. / COOLEY PARK - 04457894808	Paid by Check #271987		02/26/2025	03/14/2025	03/14/2025		03/14/2025	140.05
4857033700-02/25	2201 S. MACEDONIA AVE. - 04857033700 / SCOREBOARD	Paid by Check #271987		02/26/2025	03/14/2025	03/14/2025		03/14/2025	29.00
4135345207-02/25	1405 S. WALNUT ST./REAR - 04135345207	Paid by Check #271987		02/28/2025	03/14/2025	03/14/2025		03/14/2025	56.20
4135852004-02/25	300 N. HIGH ST./ CITY HALL - 04135852004	Paid by Check #271987		02/28/2025	03/14/2025	03/14/2025		03/14/2025	7,021.87
4151473214-02/25	811 E. CENTENNIAL AVE. / REAR - 04151473214	Paid by Check #271935		02/28/2025	03/14/2025	03/14/2025		03/14/2025	50.65
4162627600-02/25	2121 MARTIN L. KING JR. BLVD. / 04162627600	Paid by Check #271987		02/28/2025	03/14/2025	03/14/2025		03/14/2025	2,647.93



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4233685702-02/25	300 N. HIGH ST. - 04233685702	Paid by Check #271987		02/28/2025	03/14/2025	03/14/2025		03/14/2025	353.71
4272987704-02/25	229 W. GILBERT ST. / 04272987704	Paid by Check #271935		02/28/2025	03/14/2025	03/14/2025		03/14/2025	68.23
4335941300-02/25	400 N. WALNUT ST./ POLICE PARK - 04335941300	Paid by Check #271987		02/28/2025	03/14/2025	03/14/2025		03/14/2025	48.48
4349373219-02/25	812 E. HIGHLAND AVE. - 04349373219	Paid by Check #271935		02/28/2025	03/14/2025	03/14/2025		03/14/2025	82.57
4393438009-02/25	703 1/2 E. CENTENNIAL AVE. - 04393438009	Paid by Check #271987		02/28/2025	03/14/2025	03/14/2025		03/14/2025	1,106.48
4430862005-02/25	1405 S. WALNUT ST./PAL CLUB - 04430862005	Paid by Check #271987		02/28/2025	03/14/2025	03/14/2025		03/14/2025	140.33
4513748204-02/25	300 N. HIGH ST. / CHARGING STA. - 04513748204	Paid by Check #271987		02/28/2025	03/14/2025	03/14/2025		03/14/2025	123.96
4523950758-02/25	809 W. 8TH ST. / 04523950758	Paid by Check #271987		02/28/2025	03/14/2025	03/14/2025		03/14/2025	20.35
4537182117-02/25	1912 N. GRANVILLE AVE. / MAIN BLDG. - 04537182117	Paid by Check #271987		02/28/2025	03/14/2025	03/14/2025		03/14/2025	795.40
4603685704-02/25	300 N. HIGH ST./ LARGE AMT. - 04603685704	Paid by Check #271987		02/28/2025	03/14/2025	03/14/2025		03/14/2025	40,912.75
4604300204-02/25	406 N. BRADY ST. / LIFT STA. - 04604300204	Paid by Check #271935		02/28/2025	03/14/2025	03/14/2025		03/14/2025	37.52
4678679301-02/25	809 W. 8TH ST. / 04678679301	Paid by Check #271988		02/28/2025	03/14/2025	03/14/2025		03/14/2025	246.11
4679038705-02/25	900 E. CENTENNIAL AVE. / CNG STA. - 04679038705	Paid by Check #271987		02/28/2025	03/14/2025	03/14/2025		03/14/2025	4,322.18
4777573603-02/25	E. MCCULLOUGH BLVD. / 04777573603	Paid by Check #271935		02/28/2025	03/14/2025	03/14/2025		03/14/2025	490.03
4790540506-02/25	1200 S. HOYT AVE. - 04790540506	Paid by Check #271987		02/28/2025	03/14/2025	03/14/2025		03/14/2025	325.11
4831473220-02/25	811 E. CENTENNIAL AVE. - 04831473220	Paid by Check #271935		02/28/2025	03/14/2025	03/14/2025		03/14/2025	1,310.14
4858488705-02/25	900 E. CENTENNIAL AVE. / 04858488705	Paid by Check #271935		02/28/2025	03/14/2025	03/14/2025		03/14/2025	312.53
4913685709-02/25	5002 W. KILGORE AVE. - 04913685709	Paid by Check #271987		02/28/2025	03/14/2025	03/14/2025		03/14/2025	12.65
4923789301-02/25	1423 E. GILBERT ST. / 04923789301	Paid by Check #271935		02/28/2025	03/14/2025	03/14/2025		03/14/2025	61.48
4937750703-02/25	1200 S. HOYT AVE./ CITY GAR-2 - 04937750703	Paid by Check #271987		02/28/2025	03/14/2025	03/14/2025		03/14/2025	12.33
4023725320-03/25	519 N. MARTIN ST. / ST. LGT. CABINET - 04023725320	Paid by Check #271935		03/03/2025	03/14/2025	03/14/2025		03/14/2025	72.97
4191927708-03/25	2001 S. ROCHESTER AVE. / THOMAS PK. - 04191927708	Paid by Check #271935		03/04/2025	03/14/2025	03/14/2025		03/14/2025	29.00
Vendor 2500 - INDIANA MICHIGAN POWER Totals						Invoices	37		\$65,727.46
Vendor 70085 - INDIANA STATE POLICE TRAINING FUND									
2/4/25 - 640*	REIMBURSE - ARREST @ \$4.00 JANUARY 2025	Paid by Check #271936		03/03/2025	03/14/2025	03/14/2025		03/14/2025	640.00
Vendor 70085 - INDIANA STATE POLICE TRAINING FUND Totals						Invoices	1		\$640.00



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Vendor 83371 - JAMES LEE INGERMANN HEIMLICH									
03012025	HISTORIC PRESERVATION OFFICER - 03/2025	Paid by Check #271937		09/15/2024	03/14/2025	03/14/2025		03/14/2025	833.33
Vendor 83371 - JAMES LEE INGERMANN HEIMLICH Totals							Invoices	1	\$833.33
Vendor 83958 - JOHNNY MCKIBBEN									
03022025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #271938		03/02/2025	03/14/2025	03/14/2025		03/14/2025	80.00
Vendor 83958 - JOHNNY MCKIBBEN Totals							Invoices	1	\$80.00
Vendor 2790 - JONES LOCKSMITHS									
0227-25	KEYS	Paid by Check #271939		02/27/2025	03/14/2025	03/14/2025		03/14/2025	15.00
Vendor 2790 - JONES LOCKSMITHS Totals							Invoices	1	\$15.00
Vendor 83707 - JORDAN GRAHAM									
022025	POLICE- REIMB GRAHAM CHARGING STATION	Paid by Check #271940		02/28/2025	03/14/2025	03/14/2025		03/14/2025	111.52
Vendor 83707 - JORDAN GRAHAM Totals							Invoices	1	\$111.52
Vendor 75416 - JOSH NEWSOME'S TREE SURGERY									
02042025	MUNCIE PARKS TREE REMOVAL	Paid by Check #271941		02/04/2025	03/14/2025	03/14/2025		03/14/2025	2,100.00
Vendor 75416 - JOSH NEWSOME'S TREE SURGERY Totals							Invoices	1	\$2,100.00
Vendor 81428 - KIMBERLY ORCUTT									
06152024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #271942		06/15/2024	06/28/2024	06/28/2024		03/14/2025	80.00
Vendor 81428 - KIMBERLY ORCUTT Totals							Invoices	1	\$80.00
Vendor 83604 - KINDER MORGAN, INC.									
K957764-03/25	901 W. RIGGIN RD. / ANIMAL SHELTER -128764875	Paid by Check #271989		02/28/2025	03/14/2025	03/14/2025		03/14/2025	571.31
K957765-03/25	1400 W. KILGORE AVE. / BEECH GROVE CEMETERY	Paid by Check #271989		02/28/2025	03/14/2025	03/14/2025		03/14/2025	195.96
K957766-03/25	300 N. HIGH ST. / CITY HALL - 13123366	Paid by Check #271989		02/28/2025	03/14/2025	03/14/2025		03/14/2025	556.44
K957767-02/25	KINDER MORGAN / 7 STA. & TRAIN.	Paid by Check #271989		02/28/2025	03/14/2025	03/14/2025		03/14/2025	2,195.66
K957768-02/25	1407 S. WALNUT ST. / PAL CLUB - 129366696	Paid by Check #271989		02/28/2025	03/14/2025	03/14/2025		03/14/2025	252.22
K957769-02/25	PARK DEPT. / 7 ACCOUNTS	Paid by Check #271989		02/28/2025	03/14/2025	03/14/2025		03/14/2025	1,032.07
K957770-02/25	POLICE DEPT. / GRANVILLE - 3 ACCT.'S	Paid by Check #271989		02/28/2025	03/14/2025	03/14/2025		03/14/2025	443.02
K957771-02/25	5790 W. KILGORE AVE. / 12939368	Paid by Check #271989		02/28/2025	03/14/2025	03/14/2025		03/14/2025	631.98
Vendor 83604 - KINDER MORGAN, INC. Totals							Invoices	8	\$5,878.66
Vendor 79353 - KIRBY RISK CORPORATION									
S210699647.001	CUST# 87780	Paid by Check #271943		02/03/2025	03/14/2025	03/14/2025	03/14/2025	03/14/2025	1,715.39
S210712520.001	CUST# 87780	Paid by Check #271943		02/07/2025	03/14/2025	03/14/2025	03/14/2025	03/14/2025	499.00
S210717959.001	CUST# 87780	Paid by Check #271943		02/12/2025	03/14/2025	03/14/2025	03/14/2025	03/14/2025	333.58
S210728969.001	CUST# 87780	Paid by Check #271943		02/20/2025	03/14/2025	03/14/2025	03/14/2025	03/14/2025	18.59



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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 73852 - KNOX COMPANY		Vendor 79353 - KIRBY RISK CORPORATION Totals				Invoices	4		\$2,566.56
INV-KA-380042	MED VAULT X2	Paid by Check #271944		02/25/2025	03/14/2025	03/14/2025		03/14/2025	4,322.00
Vendor 73852 - KNOX COMPANY		Vendor 73852 - KNOX COMPANY Totals				Invoices	1		\$4,322.00
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.		Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals				Invoices	1		\$120.00
IN00886564	MUNCIE PARKS SECURITY MONITORING #1000148376	Paid by Check #271945		03/03/2025	03/14/2025	03/14/2025		03/14/2025	120.00
Vendor 81993 - LEAP MANAGED IT, LLC		Vendor 81993 - LEAP MANAGED IT, LLC Totals				Invoices	1		\$62.50
INV157946	ACCT# CO09	Paid by Check #271946		02/25/2025	03/14/2025	03/14/2025	03/14/2025	03/14/2025	62.50
Vendor 67940 - LOWE'S HOME CENTERS, INC.		Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals				Invoices	4		\$653.14
996647	7X 10YR BATTER PHOT COMBO	Paid by Check #271947		02/27/2025	03/14/2025	03/14/2025		03/14/2025	265.86
99353	10YR BATTERY, S LARGE CARTRIDGE FILTER	Paid by Check #271947		02/28/2025	03/14/2025	03/14/2025		03/14/2025	47.46
998947	MUNCIE PARKS SUPPLIES FOR REPAIRS	Paid by Check #271947		02/28/2025	03/14/2025	03/14/2025		03/14/2025	98.88
78663	CHRM 72"SHOW, 8GAL 50CT FRESH SCENT, 28QT MOXIE, WHITE WAFFLE SH	Paid by Check #271947		03/04/2025	03/14/2025	03/14/2025		03/14/2025	240.94
Vendor 83750 - MARIAH NEWELL - CARTER		Vendor 83750 - MARIAH NEWELL - CARTER Totals				Invoices	1		\$80.00
08182024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #271948		08/18/2024	09/06/2024	09/06/2024		03/14/2025	80.00
Vendor 77848 - MARTIN TIRE CO., LLC		Vendor 77848 - MARTIN TIRE CO., LLC Totals				Invoices	1		\$238.39
121287	MUNCIE PUBLIC WORKS	Paid by Check #271949		02/19/2025	03/14/2025	03/14/2025	03/14/2025	03/14/2025	238.39
Vendor 73668 - MENARDS (MUNCIE)		Vendor 73668 - MENARDS (MUNCIE) Totals				Invoices	4		\$293.89
71557	PRAIRIE CREEK	Paid by Check #271950		02/24/2025	03/14/2025	03/14/2025		03/14/2025	194.54
72000	ACCT# 31380311	Paid by Check #271950		03/04/2025	03/14/2025	03/14/2025	03/14/2025	03/14/2025	31.99
72003	ACCT# 31380311	Paid by Check #271951		03/04/2025	03/14/2025	03/14/2025	03/14/2025	03/14/2025	50.87
72069	ACCT# 31380311	Paid by Check #271951		03/05/2025	03/14/2025	03/14/2025	03/14/2025	03/14/2025	16.49
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING		Vendor 78427 - MPD LAW ENFORCEMENT TRAINING Totals				Invoices	1		\$590.00
3/3/25 - 590	REIMBURSE - ARREST @ \$4.00 FEB 2025	Paid by Check #271952		03/03/2025	03/14/2025	03/14/2025		03/14/2025	590.00
Vendor 78411 - MSD - SANITATION DEPT.		Vendor 78411 - MSD - SANITATION DEPT. Totals				Invoices	1		\$38.33
MPD000094	POLICE- CNG	Paid by Check #271953		03/04/2025	03/14/2025	03/14/2025		03/14/2025	38.33
Vendor 80428 - MUNCIE ANIMAL SHELTER		Vendor 80428 - MUNCIE ANIMAL SHELTER Totals				Invoices	1		\$38.33



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3/3/25 - 4.00	REIMBURSE - ARREST @ \$4.00 FEB 2025	Paid by Check #271954		03/03/2025	03/14/2025	03/14/2025		03/14/2025	4.00
Vendor 76346 - MUNCIE ROTARY CLUB		Vendor 80428 - MUNCIE ANIMAL SHELTER Totals				Invoices	1		\$4.00
2803028	SPONSORSHIP	Paid by Check #271955		03/06/2025	03/14/2025	03/14/2025		03/14/2025	500.00
Vendor 77334 - NAPA - RIDGE CO.		Vendor 76346 - MUNCIE ROTARY CLUB Totals				Invoices	1		\$500.00
545066	22" EXACTFIT X2	Paid by Check #271956		02/26/2025	03/14/2025	03/14/2025		03/14/2025	37.96
005108	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #271956		02/28/2025	03/14/2025	03/14/2025		03/14/2025	11.55
005110	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #271956		03/03/2025	03/14/2025	03/14/2025		03/14/2025	39.92
005112	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #271956		03/03/2025	03/14/2025	03/14/2025		03/14/2025	43.35
005123	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #271956		03/05/2025	03/14/2025	03/14/2025		03/14/2025	8.88
Vendor 77334 - NAPA - RIDGE CO.		Vendor 77334 - NAPA - RIDGE CO. Totals				Invoices	5		\$141.66
2325297	REIMB N SLOAN SUPPLIES	Paid by Check #271957		02/21/2025	03/14/2025	03/14/2025		03/14/2025	843.20
Vendor 75213 - NATHAN SLOAN		Vendor 75213 - NATHAN SLOAN Totals				Invoices	1		\$843.20
Vendor 83137 - NEWBOOK INTERNATIONAL, INC. (ACH)		Vendor 83137 - NEWBOOK INTERNATIONAL, INC. (ACH) Totals				Invoices	1		\$46.50
7981/3-14-15	3-15-14 PAYMENT	Paid by EFT #6708		03/14/2025	03/14/2025	03/14/2025		03/14/2025	46.50
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.		Vendor 83137 - NEWBOOK INTERNATIONAL, INC. (ACH) Totals				Invoices	1		\$46.50
9587673-1	MAS 9587673-1 \$95.00	Paid by Check #271958		02/13/2025	03/14/2025	03/14/2025		03/14/2025	95.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.		Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC. Totals				Invoices	1		\$95.00
Vendor 80940 - OUTDOOR CONCEPTS, INC.		Vendor 80940 - OUTDOOR CONCEPTS, INC. Totals				Invoices	1		\$612.75
664384	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #271959		03/05/2025	03/14/2025	03/14/2025		03/14/2025	612.75
Vendor 80940 - OUTDOOR CONCEPTS, INC.		Vendor 80940 - OUTDOOR CONCEPTS, INC. Totals				Invoices	1		\$612.75
Vendor 67896 - OXLEY SOFTWATER COMPANY		Vendor 67896 - OXLEY SOFTWATER COMPANY Totals				Invoices	1		\$36.00
WD06412	POLICE- WATER- TRAINING CENTER	Paid by Check #271960		03/07/2025	03/14/2025	03/14/2025		03/14/2025	36.00
Vendor 67896 - OXLEY SOFTWATER COMPANY		Vendor 67896 - OXLEY SOFTWATER COMPANY Totals				Invoices	1		\$36.00
Vendor 82991 - PHILLIPS FEED SERVICE, INC.		Vendor 82991 - PHILLIPS FEED SERVICE, INC. Totals				Invoices	1		\$1,531.82
34782899	MAS 34782899 \$1531.82	Paid by Check #271961		02/28/2025	03/14/2025	03/14/2025		03/14/2025	1,531.82
Vendor 82991 - PHILLIPS FEED SERVICE, INC.		Vendor 82991 - PHILLIPS FEED SERVICE, INC. Totals				Invoices	1		\$1,531.82
Vendor 83892 - PORTABLE RESTROOM TRAILERS, LLC		Vendor 83892 - PORTABLE RESTROOM TRAILERS, LLC Totals				Invoices	1		\$3,960.00
8840	STATION 3 SHOWER COMBO PORTABLE RESTROOM	Paid by Check #271962		03/04/2025	03/14/2025	03/14/2025		03/14/2025	3,960.00
Vendor 83892 - PORTABLE RESTROOM TRAILERS, LLC		Vendor 83892 - PORTABLE RESTROOM TRAILERS, LLC Totals				Invoices	1		\$3,960.00
Vendor 83100 - PSYCHOLOGICAL SERVICES GROUP		Vendor 83100 - PSYCHOLOGICAL SERVICES GROUP Totals				Invoices	1		\$11,719.64
1171964-3/7/2025	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #271963		03/07/2025	03/14/2025	03/14/2025		03/14/2025	11,719.64



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Vendor 83100 - PSYCHOLOGICAL SERVICES GROUP Totals						Invoices	1		\$11,719.64
Vendor 72181 - RIVERVIEW ANIMAL HOSPITAL									
2677	MAS 2677 \$675.00	Paid by Check #271964		02/27/2025	03/14/2025	03/14/2025		03/14/2025	675.00
Vendor 72181 - RIVERVIEW ANIMAL HOSPITAL Totals						Invoices	1		\$675.00
Vendor 81188 - ROADRUNNER PHARMACY									
750000964052	MAS 750000964052 \$75.60	Paid by Check #271965		11/13/2024	03/14/2025	03/14/2025		03/14/2025	75.60
750001031267	MAS 750001031267 \$54.50	Paid by Check #271965		01/22/2025	03/14/2025	03/14/2025		03/14/2025	54.50
Vendor 81188 - ROADRUNNER PHARMACY Totals						Invoices	2		\$130.10
Vendor 80862 - SIHO INSURANCE, INC. (ACH)									
221275/3-14-25	3-14-15 MONTHLY BILLING	Paid by EFT #6709		03/14/2025	03/14/2025	03/14/2025		03/14/2025	2,212.75
Vendor 80862 - SIHO INSURANCE, INC. (ACH) Totals						Invoices	1		\$2,212.75
Vendor 74117 - STANDARD FERTILIZER COMPANY									
448895	MAS 448895 \$420.00	Paid by Check #271966		02/12/2025	03/14/2025	03/14/2025		03/14/2025	420.00
Vendor 74117 - STANDARD FERTILIZER COMPANY Totals						Invoices	1		\$420.00
Vendor 67428 - STAR FINANCIAL BANK									
REESE & WEBB HSA	HSA RETURNED / ACCTS CLOSED	Paid by Check #271967		03/14/2025	03/14/2025	03/14/2025		03/14/2025	2,000.00
Vendor 67428 - STAR FINANCIAL BANK Totals						Invoices	1		\$2,000.00
Vendor 83307 - STRYKER									
9208641591	KIT MODEM	Paid by Check #271968		03/03/2025	03/14/2025	03/14/2025		03/14/2025	987.50
Vendor 83307 - STRYKER Totals						Invoices	1		\$987.50
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE)									
165453888-0001	MUNCIE PARKS CHAINSAW REPAIR	Paid by Check #271969		03/03/2025	03/14/2025	03/14/2025		03/14/2025	92.13
165454205-0001	MUNCIE PARKS CHAINSAW REPAIR	Paid by Check #271969		03/03/2025	03/14/2025	03/14/2025		03/14/2025	23.12
165875533-0001	MUNCIE PARKS SMALL EQUIPMENT	Paid by Check #271969		03/03/2025	03/14/2025	03/14/2025		03/14/2025	929.97
165945908-0001	MUNCIE PARKS SAFETY GEAR	Paid by Check #271969		03/04/2025	03/14/2025	03/14/2025		03/14/2025	125.00
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE) Totals						Invoices	4		\$1,170.22
Vendor 79809 - TESTING FOR PUBLIC SAFETY, LLC									
AMY2020.05	POLICE- WRITTEN EXAM HIRING PROCESS	Paid by Check #271970		03/05/2025	03/14/2025	03/14/2025		03/14/2025	325.00
Vendor 79809 - TESTING FOR PUBLIC SAFETY, LLC Totals						Invoices	1		\$325.00
Vendor 1980 - THE GOLDEN RULE STORE									
25515	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #271971		03/03/2025	03/14/2025	03/14/2025		03/14/2025	331.66
25522	BLDG COM - CLOTHING ALLOWANCE	Paid by Check #271971		03/04/2025	03/14/2025	03/14/2025		03/14/2025	224.99
25534	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #271971		03/05/2025	03/14/2025	03/14/2025		03/14/2025	143.99
Vendor 1980 - THE GOLDEN RULE STORE Totals						Invoices	3		\$700.64
Vendor 77057 - THE JANITORS SUPPLY CO., INC.									



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IN020737870	TRASH BAGS, DISINFECTANT, CLEANER, PAPER TOWELS	Paid by Check #271972		03/05/2025	03/14/2025	03/14/2025		03/14/2025	158.04
Vendor 77057 - THE JANITORS SUPPLY CO., INC. Totals						Invoices	1		\$158.04
Vendor 83580 - THE STAR PRESS (ADS) 1333344	2024 CDBG THUEY POOL STAR PRESS LEGAL NOTICE	Paid by Check #271973		02/28/2025	03/14/2025	03/14/2025		03/14/2025	60.80
Vendor 83580 - THE STAR PRESS (ADS) Totals						Invoices	1		\$60.80
Vendor 70 - THOMAS BUSINESS CENTER									
404836	MAYOR - OFFICE SUPPLIES	Paid by Check #271974		02/25/2025	03/14/2025	03/14/2025		03/14/2025	15.48
404840	POLICE- COPY PAPER	Paid by Check #271974		02/25/2025	03/14/2025	03/14/2025		03/14/2025	499.70
404857	FIRE OFFICE & STATION OFFICE SUPPLIES NOTE PADS & SMALL NOTE PAD	Paid by Check #271974		02/26/2025	03/14/2025	03/14/2025		03/14/2025	48.75
404858	POLICE- HIGHLIGHTERS FOR VICTIM ADVOCATE	Paid by Check #271974		02/26/2025	03/14/2025	03/14/2025		03/14/2025	19.13
Vendor 70 - THOMAS BUSINESS CENTER Totals						Invoices	4		\$583.06
Vendor 72313 - TOWN OF SELMA 3-3-25 - 4.00		REIMBURSE - ARREST @ \$4.00 FEB 2025	Paid by Check #271975	03/03/2025	03/14/2025	03/14/2025		03/14/2025	4.00
Vendor 72313 - TOWN OF SELMA Totals						Invoices	1		\$4.00
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC.									
202502033	muncie.redev imp 16 - REDEV IMPLEMENTATION SRVS	Paid by Check #271976		02/18/2025	03/14/2025	03/14/2025		03/14/2025	1,893.75
202502074	CITYOFMUNCIE - CENTRAL CITY	Paid by Check #271976		02/18/2025	03/14/2025	03/14/2025		03/14/2025	2,827.50
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC. Totals						Invoices	2		\$4,721.25
Vendor 74145 - VERIZON WIRELESS									
6106775670	442380183-00001- CITYOFMUNCIE/FIRE - 02/2025	Paid by Check #271977		02/23/2025	03/14/2025	03/14/2025		03/14/2025	1,762.42
6106822276	POLICE- TELEPHONES	Paid by Check #271979		02/23/2025	03/14/2025	03/14/2025		03/14/2025	8,736.14
6106859849	MSD DEPTS - ACCT# 980871381-00001 - CELL PHONE BILLING	Paid by Check #271978		02/23/2025	03/14/2025	03/14/2025		03/14/2025	4,738.55
Vendor 74145 - VERIZON WIRELESS Totals						Invoices	3		\$15,237.11
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC									
000309	MAS 000309 \$41.00 ANNABELLE	Paid by Check #271980		02/19/2025	03/14/2025	03/14/2025		03/14/2025	41.00
000314	MAS 000314 \$39.00 BOBBY JOE	Paid by Check #271980		02/27/2025	03/14/2025	03/14/2025		03/14/2025	39.00
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC Totals						Invoices	2		\$80.00
Vendor 80883 - WEBER OFFICE EQUIPMENT									
250228-0017	CITYOFMUNCIE - PAYCLOCK ENTERPRISE	Paid by Check #271981		03/03/2025	03/14/2025	03/14/2025		03/14/2025	704.48
250305-0011	CITYOFMUNCIE/CONTROLLERS - METER BILLING 12/08/24-03/07/25	Paid by Check #271981		03/05/2025	03/14/2025	03/14/2025		03/14/2025	709.57
250305-0013	COPIER METER BILLING	Paid by Check #271981		03/05/2025	03/14/2025	03/14/2025		03/14/2025	362.64
Vendor 80883 - WEBER OFFICE EQUIPMENT Totals						Invoices	3		\$1,776.69



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Vendor 82277 - WESLEY B. MILLER SEPT2024	REIMBURSEMENT FOR BIN CONTAINERS	Paid by Check #271990		08/12/2024	09/13/2024	09/13/2024		03/14/2025	12.00
		Vendor 82277 - WESLEY B. MILLER Totals				Invoices	1		\$12.00
Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC 29227	SUBSCRIPTION	Paid by Check #271982		02/28/2025	03/14/2025	03/14/2025		03/14/2025	575.00
		Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC Totals				Invoices	1		\$575.00
Vendor 83734 - ZOETIS US, LLC 9027054928	MAS 9027054928 \$1165.36	Paid by Check #271983		03/04/2025	03/14/2025	03/14/2025		03/14/2025	1,165.36
		Vendor 83734 - ZOETIS US, LLC Totals				Invoices	1		\$1,165.36
		Grand Totals				Invoices	251		\$799,229.79