



Accounts Payable Invoice Report

Payment Date Range 05/02/25 - 05/02/25

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 78033 - 1-STOP SIGNS									
590900	RECYCLING - STICKERS FOR HHW	Paid by Check #272917		04/17/2025	05/02/2025	05/02/2025		05/02/2025	1,625.00
Vendor 78033 - 1-STOP SIGNS Totals							Invoices	1	\$1,625.00
Vendor 83224 - 3 MOMS AND A MOP, LLC									
2025A	VILLAGE PROMENADE GARAGE - JANITORIAL SRVS - FEB, MAR, APR 2025	Paid by Check #272918		02/01/2025	05/02/2025	05/02/2025		05/02/2025	2,990.00
Vendor 83224 - 3 MOMS AND A MOP, LLC Totals							Invoices	1	\$2,990.00
Vendor 81966 - 3RD AND 11, INC.									
103	MUNCIE PARKS NFL FLAG FOOTBALL	Paid by Check #272919		04/21/2025	05/02/2025	05/02/2025		05/02/2025	4,970.00
Vendor 81966 - 3RD AND 11, INC. Totals							Invoices	1	\$4,970.00
Vendor 77322 - A BETTER WAY SERVICES, INC.									
2021 ARP 2	2021 HOME ARP ABW LANDLORD LIAISON 2	Paid by Check #272920		04/22/2025	05/02/2025	05/02/2025		05/02/2025	4,926.51
2021 ARP 3	2021 HOME APR A BETTER WAY LANDLORD LIAISON 3	Paid by Check #272920		04/22/2025	05/02/2025	05/02/2025		05/02/2025	4,842.73
Vendor 77322 - A BETTER WAY SERVICES, INC. Totals							Invoices	2	\$9,769.24
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-714716	PRAIRIE CREEK	Paid by Check #272921		04/08/2025	05/02/2025	05/02/2025		05/02/2025	68.33
1597-714909	PRAIRIE CREEK	Paid by Check #272921		04/11/2025	05/02/2025	05/02/2025		05/02/2025	261.09
1597-714917	PRAIRIE CREEK	Paid by Check #272921		04/11/2025	05/02/2025	05/02/2025		05/02/2025	29.45
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	3	\$358.87
Vendor 75201 - AGBEST LLC									
2962296	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #272922		04/10/2025	05/02/2025	05/02/2025		05/02/2025	1,004.22
2962327	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #272922		04/14/2025	05/02/2025	05/02/2025		05/02/2025	1,729.27
2962338	ACCT# 7773	Paid by Check #272922		04/14/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	1,812.01
2962379	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #272922		04/17/2025	05/02/2025	05/02/2025		05/02/2025	1,164.74
28033775	BEECH GROVE CEMETERY	Paid by Check #272922		04/21/2025	05/02/2025	05/02/2025		05/02/2025	1,542.89
2962410	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #272922		04/21/2025	05/02/2025	05/02/2025		05/02/2025	1,643.94
2962413	ACCT# 7773	Paid by Check #272923		04/21/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	1,266.57
149866	ACCT# 7773	Paid by Check #272923		04/22/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	57.85
Vendor 75201 - AGBEST LLC Totals							Invoices	8	\$10,221.49
Vendor 77985 - AGBEST LLC - WEST DIVISION									
2204351	ACCT# 32025/LP GAS FOR MAINT. SHOP	Paid by Check #272924		04/10/2025	05/02/2025	05/02/2025		05/02/2025	410.00
Vendor 77985 - AGBEST LLC - WEST DIVISION Totals							Invoices	1	\$410.00
Vendor 75662 - AIR PARK DOOR, INC.									
I55899	STATION 2 SERVICE AND LUBE	Paid by Check #272925		04/24/2025	05/02/2025	05/02/2025		05/02/2025	95.00



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Vendor 81033 - AIRGAS, INC.		Vendor 75662 - AIR PARK DOOR, INC. Totals			Invoices		1		\$95.00
9160388618	OXYGEN USP DA MED CGA WOB EMS	Paid by Check #272926		04/22/2025	05/02/2025	05/02/2025		05/02/2025	368.73
9160388632	OXYGEN USP 125A	Paid by Check #272926		04/22/2025	05/02/2025	05/02/2025		05/02/2025	102.73
Vendor 81033 - AIRGAS, INC. Totals		Invoices					2		\$471.46
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY		Vendor 82493 - ALL PHASE ELECTRIC SUPPLY Totals			Invoices		3		\$2,793.58
4958-1031573	CJ-63243 - WWTP	Paid by Check #272927		04/02/2025	05/02/2025	05/02/2025		05/02/2025	2,078.75
4958-1031806	ACCT# CJ-63243/LAMPS FOR TUNNEL LIGHTS	Paid by Check #272927		04/14/2025	05/02/2025	05/02/2025		05/02/2025	264.85
4958-1031812	ACCT# CJ-63243/WALL PACK FOR TUNNEL LIGHTS	Paid by Check #272927		04/15/2025	05/02/2025	05/02/2025		05/02/2025	449.98
Vendor 81320 - AMAZON CAPITAL SERVICES		Vendor 81320 - AMAZON CAPITAL SERVICES Totals			Invoices		3		\$2,793.58
1GD9-3JML-T9JT	BEECH GROVE CEMETERY	Paid by Check #272928		03/26/2025	05/02/2025	05/02/2025		05/02/2025	358.09
169L-CJGT-6PRY	PRAIRIE CREEK	Paid by Check #272928		04/11/2025	05/02/2025	05/02/2025		05/02/2025	232.78
1T6Y-6P6Y-JYCK	SEWAGE BILLING - ACCT# A2BIJGXH1FWLQG - OFFICE SUPPLIES	Paid by Check #272928		04/12/2025	05/02/2025	05/02/2025		05/02/2025	12.73
13C9-GRPF-YFJV	ACCT# A2US4HGUGIYO92/SPEAKER, STAND MICROPHONE/ED. BLDG. - GRANT	Paid by Check #272929		04/14/2025	05/02/2025	05/02/2025		05/02/2025	193.59
1F4N-796K-39XH	BEECH GROVE CEMETERY	Paid by Check #272928		04/14/2025	05/02/2025	05/02/2025		05/02/2025	46.06
146X-3CCG-MGRH	IT - ACCT# A2BIJGXH1FWLQG SUPPLIES	Paid by Check #272928		04/15/2025	05/02/2025	05/02/2025		05/02/2025	55.66
1GRR-C6JT-HFJX	PRAIRIE CREEK	Paid by Check #272928		04/15/2025	05/02/2025	05/02/2025		05/02/2025	160.00
1CD4-31MD-XRNM	COMMAND ORGANIZING CADDY, WALL MOUNT STORAGE BOX X2	Paid by Check #272928		04/17/2025	05/02/2025	05/02/2025		05/02/2025	35.91
1HYM-Y3GW-4QJN	ACCT# A2US4HGUGIYO92/SUPPLIES FOR MUSSEL, STORMWATER, BWQ	Paid by Check #272929		04/17/2025	05/02/2025	05/02/2025		05/02/2025	502.54
196W-T9V3-LD4K	PRAIRIE CREEK	Paid by Check #272928		04/19/2025	05/02/2025	05/02/2025		05/02/2025	19.87
1FH7-696T-GVXQ	ACCT# A101SPJNT7ORG	Paid by Check #272928		04/19/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	87.01
1JWJ-HG13-74XT	STATION 2 CURTAIN ROD X4 & CURTAINS X4	Paid by Check #272928		04/22/2025	05/02/2025	05/02/2025		05/02/2025	142.27
1N69-L7N9-6RJ9	STATION 3 WINDOW BLINDS X3	Paid by Check #272928		04/22/2025	05/02/2025	05/02/2025		05/02/2025	176.12
1DWY-FLFM-QR7Y	STRONGWAY WALL-MOUNT HOSE REEL	Paid by Check #272928		04/23/2025	05/02/2025	05/02/2025		05/02/2025	149.99
113D-XC4Y-4H6L	STATION 3 STATION \$ FIRE STICK & TV	Paid by Check #272928		04/24/2025	05/02/2025	05/02/2025		05/02/2025	596.99
11XN-R93V-3GCW	MSDENG A2BIJGXH1FWLQG BATTERIES FOR SURVEY CREW	Paid by Check #272930		04/24/2025	05/02/2025	05/02/2025		05/02/2025	47.98
1WG6-TC4D-3NKY	LED LIGHT BULB, SIMPLE GREEN	Paid by Check #272928		04/24/2025	05/02/2025	05/02/2025		05/02/2025	34.35



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Vendor 81320 - AMAZON CAPITAL SERVICES Totals						Invoices	17		\$2,851.94
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
130104	MAS 130104 \$36.00	Paid by Check #272931		03/14/2025	05/02/2025	05/02/2025		05/02/2025	36.00
137319	MUNCIE PARKS PEST CONTROL	Paid by Check #272931		04/14/2025	05/02/2025	05/02/2025		05/02/2025	175.00
132840	ACCT-#(168661)-PEST CONTROL	Paid by Check #272931		04/22/2025	05/02/2025	05/02/2025		05/02/2025	136.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals						Invoices	3		\$347.00
Vendor 77323 - AMERICAN UNITED LIFE INS CO									
2025-00001165	MSD LTD MAY 2025	Paid by Check #272932		04/23/2025	05/02/2025	05/02/2025		05/02/2025	4,525.98
2025-00001177	MSD LIFE INS. MAY 2025	Paid by Check #272933		04/25/2025	05/02/2025	05/02/2025		05/02/2025	968.79
204204-5/2025	CIVIL/FIRE/POLICE - LIFE INSURANCE - 05/2025	Paid by Check #272934		04/28/2025	05/02/2025	05/02/2025		05/02/2025	2,042.04
Vendor 77323 - AMERICAN UNITED LIFE INS CO Totals						Invoices	3		\$7,536.81
Vendor 74068 - ANIMAL MEDICAL CENTER									
377764	MAS 377764 \$29.00 GEORGE	Paid by Check #272935		02/26/2025	05/02/2025	05/02/2025		05/02/2025	29.00
378276	POLICE- VET SERVICES	Paid by Check #272935		03/11/2025	05/02/2025	05/02/2025		05/02/2025	144.71
378477	MAS 378477 \$215.20 GEORGE	Paid by Check #272935		03/14/2025	05/02/2025	05/02/2025		05/02/2025	215.20
379983	MAS 379983 \$122.00 GEORGE	Paid by Check #272935		04/18/2025	05/02/2025	05/02/2025		05/02/2025	122.00
Vendor 74068 - ANIMAL MEDICAL CENTER Totals						Invoices	4		\$510.91
Vendor 79947 - APPARATUS SERVICE									
51834	10 X G1 CHEST STRAP-MALE	Paid by Check #272936		04/22/2025	05/02/2025	05/02/2025		05/02/2025	350.29
Vendor 79947 - APPARATUS SERVICE Totals						Invoices	1		\$350.29
Vendor 82883 - AQUA SYSTEMS, LLC									
570070714	ACCT# 41310699/SALT FOR WATER SOFTENER	Paid by Check #272937		04/21/2025	05/02/2025	05/02/2025		05/02/2025	630.00
Vendor 82883 - AQUA SYSTEMS, LLC Totals						Invoices	1		\$630.00
Vendor 83423 - ARIN PHILLIPS									
02192025	POLICE- REIMB A. PHILLIPS BADGE AND BALL GOWN EVENT	Paid by Check #272938		02/19/2025	05/02/2025	05/02/2025		05/02/2025	54.95
Vendor 83423 - ARIN PHILLIPS Totals						Invoices	1		\$54.95
Vendor 84011 - ASHLEY SNIDER									
02112025	POLICE- REIMB A. SNIDER BADGE AND BALL GOWN EVENT	Paid by Check #272939		02/11/2025	05/02/2025	05/02/2025		05/02/2025	31.96
Vendor 84011 - ASHLEY SNIDER Totals						Invoices	1		\$31.96
Vendor 78978 - AT&T									
76574481104-25	765 747-4811 163 4 - CITYOFMUNCIE -04/2025	Paid by Check #272940		04/16/2025	05/02/2025	05/02/2025		05/02/2025	2,133.95
Vendor 78978 - AT&T Totals						Invoices	1		\$2,133.95
Vendor 76582 - AT&T INTERNET SERVICES									
3308112014	831-001-2130 721 - CITYOFMUNCIE/PARK - 04/2025	Paid by Check #272941		04/17/2025	05/02/2025	05/02/2025		05/02/2025	44.78
Vendor 76582 - AT&T INTERNET SERVICES Totals						Invoices	1		\$44.78
Vendor 76891 - AT&T MOBILITY									
04192025	ACCT# 287307157209	Paid by Check #272943		04/11/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	219.03



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1914X04192025	STORMWATER - ACCT# 287298071914 CRADLEPOINTS	Paid by Check #272945		04/11/2025	05/02/2025	05/02/2025		05/02/2025	65.48
381X04192025	MSD DEPTS - ACCT# 287307126381	Paid by Check #272944		04/11/2025	05/02/2025	05/02/2025		05/02/2025	261.92
287243863689-425	287243863689 - CITYOFMUNCIE - 04/2025	Paid by Check #272946		04/14/2025	05/02/2025	05/02/2025		05/02/2025	849.84
287268411996-425	287268411996-MRC-04/2025	Paid by Check #272942		04/14/2025	05/02/2025	05/02/2025		05/02/2025	102.56
Vendor 83385 - AT&T, INC.		Vendor 76891 - AT&T MOBILITY Totals				Invoices	5		\$1,498.83
338060059-04/25	338060059 - ANIMAL SHELTER - 04/2025	Paid by Check #272947		04/14/2025	05/02/2025	05/02/2025		05/02/2025	371.73
Vendor 71370 - AUTO TRIM DESIGN PLUS INC		Vendor 83385 - AT&T, INC. Totals				Invoices	1		\$371.73
14405	POLICE- VEHICLE GRAPHICS	Paid by Check #272948		03/19/2025	05/02/2025	05/02/2025		05/02/2025	5,400.00
Vendor 6020 - B. L. ANDERSON		Vendor 71370 - AUTO TRIM DESIGN PLUS INC Totals				Invoices	1		\$5,400.00
035499	ACCT# MSD004/MATERIAL FOR #1 RDT FEED LINE	Paid by Check #272949		04/14/2025	05/02/2025	05/02/2025		05/02/2025	3,548.36
035539	ACCT# MSD004/POWER SUPPLY FOR UV CABINET	Paid by Check #272949		04/16/2025	05/02/2025	05/02/2025		05/02/2025	990.83
035612	ACCT# MSD004/UPS BATTERIES FOR UV CABINETS	Paid by Check #272949		04/22/2025	05/02/2025	05/02/2025		05/02/2025	801.04
Vendor 82259 - BACKSTREET SURVEILLANCE, INC.		Vendor 6020 - B. L. ANDERSON Totals				Invoices	3		\$5,340.23
74917	MSDENG PO# ENG0423TS SECURITY CAMERA MOUNTS FOR NEW BLDING	Paid by Check #272950		04/23/2025	05/02/2025	05/02/2025		05/02/2025	156.00
Vendor 80394 - BATTERY MASTERS, INC.		Vendor 82259 - BACKSTREET SURVEILLANCE, INC. Totals				Invoices	1		\$156.00
20233	ALKALINE BATTERY	Paid by Check #272951		04/22/2025	05/02/2025	05/02/2025		05/02/2025	60.51
Vendor 83872 - BENDLE LAWN EQUIPMENT		Vendor 80394 - BATTERY MASTERS, INC. Totals				Invoices	1		\$60.51
01-81881	CUST# CITY OF MUNCIE2	Paid by Check #272952		04/23/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	81.41
Vendor 4410 - BEST EQUIPMENT COMPANY, INC.		Vendor 83872 - BENDLE LAWN EQUIPMENT Totals				Invoices	1		\$81.41
SI228013	MUNSAN	Paid by Check #272953		04/24/2025	05/02/2025	05/02/2025		05/02/2025	521.10
Vendor 77239 - BEST WAY DISPOSAL, INC.		Vendor 4410 - BEST EQUIPMENT COMPANY, INC. Totals				Invoices	1		\$521.10
032255	PRAIRIE CREEK	Paid by Check #272954		04/01/2025	05/02/2025	05/02/2025		05/02/2025	1,350.00
Vendor 78719 - BOSE MCKINNEY & EVANS LLP		Vendor 77239 - BEST WAY DISPOSAL, INC. Totals				Invoices	1		\$1,350.00
907961	MSD LEGAL EXPENSE MARCH 2025	Paid by Check #272955		04/22/2025	05/02/2025	05/02/2025		05/02/2025	460.00
Vendor 78719 - BOSE MCKINNEY & EVANS LLP		Vendor 78719 - BOSE MCKINNEY & EVANS LLP Totals				Invoices	1		\$460.00



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Vendor 80962 - BOUND TREE MEDICAL, LLC									
85734677	EXTRICATION COLLAR	Paid by Check #272956		04/16/2025	05/02/2025	05/02/2025		05/02/2025	283.00
85740999	IV SOLUTION X2	Paid by Check #272956		04/18/2025	05/02/2025	05/02/2025		05/02/2025	200.00
85744678	O2 MAX X2, EMESIS BAG, TEST STRIPS X10, PREP PAD X10, IV CATH X2	Paid by Check #272956		04/22/2025	05/02/2025	05/02/2025		05/02/2025	947.92
85746254	IV START KIT X3, IV FLUSH X3, NASAL CAN X2	Paid by Check #272956		04/23/2025	05/02/2025	05/02/2025		05/02/2025	906.00
85747796	IV FLUSH	Paid by Check #272956		04/24/2025	05/02/2025	05/02/2025		05/02/2025	403.20
85747797	IV CATH, 18GA IV CATH	Paid by Check #272956		04/24/2025	05/02/2025	05/02/2025		05/02/2025	404.99
Vendor 80962 - BOUND TREE MEDICAL, LLC Totals								Invoices 6	\$3,145.11
Vendor 72017 - BOYCE ANIMAL HOSPITAL									
258322	MAS 258322 \$19.55 FREDDY	Paid by Check #272957		03/24/2025	05/02/2025	05/02/2025		05/02/2025	19.55
258325	MAS 258325 \$19.55 BRYCE	Paid by Check #272957		03/24/2025	05/02/2025	05/02/2025		05/02/2025	19.55
258326	MAS 258326 \$19.55 SALLY JO	Paid by Check #272957		03/24/2025	05/02/2025	05/02/2025		05/02/2025	19.55
258502	MAS 258502 \$52.00 TUCKER	Paid by Check #272957		03/28/2025	05/02/2025	05/02/2025		05/02/2025	52.00
258605	MAS 258605 \$19.55 DELLA	Paid by Check #272957		03/31/2025	05/02/2025	05/02/2025		05/02/2025	19.55
258606	MAS 258606 \$19.55 ST. PATRICK	Paid by Check #272957		03/31/2025	05/02/2025	05/02/2025		05/02/2025	19.55
258607	MAS 258607 \$19.55 BRUNO	Paid by Check #272957		03/31/2025	05/02/2025	05/02/2025		05/02/2025	19.55
258515	MAS 258515 \$461.48 LUCIAN	Paid by Check #272957		04/28/2025	05/02/2025	05/02/2025		05/02/2025	461.48
Vendor 72017 - BOYCE ANIMAL HOSPITAL Totals								Invoices 8	\$630.78
Vendor 82959 - BP ENERGY RETAIL COMPANY, LLC									
21403535	CNG - CUSTOMER# 43348 NATURAL GAS	Paid by Check #272958		04/23/2025	05/02/2025	05/02/2025		05/02/2025	4,968.71
Vendor 82959 - BP ENERGY RETAIL COMPANY, LLC Totals								Invoices 1	\$4,968.71
Vendor 81267 - BROWN EQUIPMENT COMPANY									
INV32662	MUNCIE SANITARY DISTRICT - SEWER MAINTENANCE	Paid by Check #272959		04/11/2025	05/02/2025	05/02/2025		05/02/2025	13,058.86
Vendor 81267 - BROWN EQUIPMENT COMPANY Totals								Invoices 1	\$13,058.86
Vendor 79708 - CCP INDUSTRIES									
IN05338349	ACCT# 0000309921/JANITORIAL SUPPLIES	Paid by Check #272960		04/10/2025	05/02/2025	05/02/2025		05/02/2025	147.03
Vendor 79708 - CCP INDUSTRIES Totals								Invoices 1	\$147.03
Vendor 8770 - CENTERPOINT ENERGY									
128764875-04/25	901 W. RIGGIN RD. - 128764875	Paid by Check #272961		04/23/2025	05/02/2025	05/02/2025		05/02/2025	205.44
128775822-04/25	3501 N. WHEELING AVE. / STA. #7 - 128775822	Paid by Check #272961		04/23/2025	05/02/2025	05/02/2025		05/02/2025	115.29
129043410-04/25	1912 N. GRANVILLE AVE. / MAIN BLDG. - 129043410	Paid by Check #272961		04/23/2025	05/02/2025	05/02/2025		05/02/2025	107.71
129043519-04/25	1912 N. GRANVILLE AVE. - 129043519	Paid by Check #272961		04/23/2025	05/02/2025	05/02/2025		05/02/2025	58.04
129393773-04/25	3501 N. GRANVILLE AVE. / MALL - 129393773	Paid by Check #272961		04/23/2025	05/02/2025	05/02/2025		05/02/2025	23.46



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130599178-04/25	811 E. CENTENNIAL AVE. - 130599178	Paid by Check #272961		04/23/2025	05/02/2025	05/02/2025		05/02/2025	573.77
133603134-04/25	2121 N. MARTIN LUTHER KING BLVD. - 133603134	Paid by Check #272961		04/23/2025	05/02/2025	05/02/2025		05/02/2025	1,776.73
133603225-04/25	2211 N. MARTIN LUTHER KING JR. BLVD. / 133603225	Paid by Check #272961		04/23/2025	05/02/2025	05/02/2025		05/02/2025	560.42
129082129-04/25	501 W. NORTH ST. / FRONT - 129082129	Paid by Check #272961		04/24/2025	05/02/2025	05/02/2025		05/02/2025	98.53
131440133-04/25	600 N. TILLOTSON AVE. / STA. #5 - 131440133	Paid by Check #272961		04/24/2025	05/02/2025	05/02/2025		05/02/2025	149.78
129559043-04/25	1505 N. DR. MLK JR. BLVD. / STA. #6 -129559043	Paid by Check #272961		04/25/2025	05/02/2025	05/02/2025		05/02/2025	114.97
132273012-04/25	807 MLK JR. BLVD. - 132273012	Paid by Check #272961		04/25/2025	05/02/2025	05/02/2025		05/02/2025	85.57
132793647-04/25	2744 S. MOCK AVE. / STA. #4 - 132793647	Paid by Check #272961		04/25/2025	05/02/2025	05/02/2025		05/02/2025	106.90
			Vendor 8770 - CENTERPOINT ENERGY Totals				Invoices	13	\$3,976.61
Vendor 83530 - CHAD A. MEADOWS									
00021	MUNCIE PARKS BALL PARK FIELD	Paid by Check #272962		04/23/2025	05/02/2025	05/02/2025		05/02/2025	500.00
			Vendor 83530 - CHAD A. MEADOWS Totals				Invoices	1	\$500.00
Vendor 80145 - CHELSEA M. PERKINS									
04242025	ADMIN - OFFICE CLEANING	Paid by Check #272963		04/24/2025	05/02/2025	05/02/2025		05/02/2025	1,288.00
4242025	ACCT#-(SANITATION)-OFFICE CLEANING	Paid by Check #272963		04/24/2025	05/02/2025	05/02/2025		05/02/2025	371.00
			Vendor 80145 - CHELSEA M. PERKINS Totals				Invoices	2	\$1,659.00
Vendor 73810 - CINTAS CORP #716									
4227048515	ACCT# 11600748/LAB COATS & MAT	Paid by Check #272964		04/11/2025	05/02/2025	05/02/2025		05/02/2025	105.69
4227633549	ACCT#-(10082738)-MAT SERVICE	Paid by Check #272964		04/17/2025	05/02/2025	05/02/2025		05/02/2025	164.09
4227777458	ACCT# 11600748/LAB COATS & MAT	Paid by Check #272964		04/18/2025	05/02/2025	05/02/2025		05/02/2025	97.87
4228060086	07160001179	Paid by Check #272964		04/22/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	114.66
4228214472	25637261-MUNCIE CRISIS CENTER	Paid by Check #272964		04/23/2025	05/02/2025	05/02/2025		05/02/2025	97.43
4228352930	ACCT#10082738-MAT SERVICE	Paid by Check #272964		04/24/2025	05/02/2025	05/02/2025		05/02/2025	164.09
			Vendor 73810 - CINTAS CORP #716 Totals				Invoices	6	\$743.83
Vendor 77585 - CINTAS FIRST AID & SAFETY									
5264951102	POLICE- FIRST AID REFILL	Paid by Check #272965		04/17/2025	05/02/2025	05/02/2025		05/02/2025	322.11
5264996205	MSDENG 10082736 FIRST AID SUPPLIES FOR ENGINEERING AND SEWER MAI	Paid by Check #272966		04/17/2025	05/02/2025	05/02/2025		05/02/2025	353.70
			Vendor 77585 - CINTAS FIRST AID & SAFETY Totals				Invoices	2	\$675.81
Vendor 83852 - CITCO WATER									
S100296209.001	ACCT# 34862/POLYMER FOR BELTS	Paid by Check #272967		04/22/2025	05/02/2025	05/02/2025		05/02/2025	20,790.00



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Vendor 83642 - CLOUDPOINT GEOSPATIAL			Vendor 83852 - CITCO WATER Totals	Invoices			1		\$20,790.00
05525	IT - MONTHLY MANAGED GIS SERVICES - MARCH 2025	Paid by Check #272968		04/25/2025	05/02/2025	05/02/2025		05/02/2025	1,550.00
Vendor 83642 - CLOUDPOINT GEOSPATIAL			Vendor 83642 - CLOUDPOINT GEOSPATIAL Totals	Invoices			1		\$1,550.00
Vendor 6200 - COMCAST									
1070578512-04/25	3501 N. WHEELING AVE. / STA. 7 - 8529201070578512	Paid by Check #272969		04/13/2025	05/02/2025	05/02/2025		05/02/2025	58.56
1070952063-04/25	2744 S. MOCK AVE. / STA. #4 - 8529201070952063	Paid by Check #272969		04/15/2025	05/02/2025	05/02/2025		05/02/2025	164.90
1070952071-04/25	820 E. MEMORIAL DR. / STA. #2 - 8529201070952071	Paid by Check #272969		04/15/2025	05/02/2025	05/02/2025		05/02/2025	194.90
1071271216-04/25	2001 S. ROCHESTER AVE. / THOMAS - 8529201071271216	Paid by Check #272969		04/15/2025	05/02/2025	05/02/2025		05/02/2025	334.42
1070634125-04/25	600 N. TILLOTSON AVE. / STA. #5 - 8529201070634125	Paid by Check #272969		04/16/2025	05/02/2025	05/02/2025		05/02/2025	47.37
1070952154-04/25	404 E. ADAMS ST. / TRAINING - 8529201070952154	Paid by Check #272969		04/17/2025	05/02/2025	05/02/2025		05/02/2025	164.90
1070952428-04/25	421 E. JACKSON ST. / STA. #1 - 8529201070952428	Paid by Check #272969		04/17/2025	05/02/2025	05/02/2025		05/02/2025	229.11
1070952568-04/25	1505 N. BROADWAY AVE. / STA. #6 - 8529201070952568	Paid by Check #272969		04/17/2025	05/02/2025	05/02/2025		05/02/2025	164.90
1071233935-04/25	811 E. CENTENNIAL AVE. / UNIT HMOFC - 8529201071233935	Paid by Check #272969		04/17/2025	05/02/2025	05/02/2025		05/02/2025	199.85
1070253421-04/25	2744 S. MOCK AVE. / STA. #4 - 8529201070253421	Paid by Check #272969		04/18/2025	05/02/2025	05/02/2025		05/02/2025	12.37
1070720049-04/25	421 E. JACKSON ST. / STA. #1 - 8529201070720049	Paid by Check #272969		04/18/2025	05/02/2025	05/02/2025		05/02/2025	12.37
1070812028-04/25	1400 W. KILGORE AVE. - 8529201070812028	Paid by Check #272969		04/18/2025	05/02/2025	05/02/2025		05/02/2025	103.95
1070947030-04/25	500 W. NORTH ST. - 8529201070947030	Paid by Check #272969		04/19/2025	05/02/2025	05/02/2025		05/02/2025	314.37
1070953079-04/25	1800 N. GRANVILLE AVE. - 8529201070953079	Paid by Check #272969		04/21/2025	05/02/2025	05/02/2025		05/02/2025	169.90
Vendor 6200 - COMCAST			Vendor 6200 - COMCAST Totals	Invoices			14		\$2,171.87
Vendor 86200 - COMCAST									
1070798912-04/25	420 S. HIGH ST. / DOWNTOWN - 8529201070798912	Paid by Check #272970		04/18/2025	05/02/2025	05/02/2025		05/02/2025	481.20
Vendor 86200 - COMCAST			Vendor 86200 - COMCAST Totals	Invoices			1		\$481.20
Vendor 83181 - COMCAST BUSINESS									
238892535	931100548 - CITYOFMUNCIE - 04/2025	Paid by Check #272971		04/15/2025	05/02/2025	05/02/2025		05/02/2025	1,050.00
Vendor 83181 - COMCAST BUSINESS			Vendor 83181 - COMCAST BUSINESS Totals	Invoices			1		\$1,050.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									



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187178	POLICE- INSTALL MICROPHONES IN INTERVIEW ROOMS	Paid by Check #272972		04/17/2025	05/02/2025	05/02/2025		05/02/2025	540.00
Vendor 900 - COOPER TIRE & AUTO SERV.		Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals				Invoices	1		\$540.00
1-102879	SEWER MAINTENANCE	Paid by Check #272973		04/24/2025	05/02/2025	05/02/2025		05/02/2025	15.00
Vendor 80934 - COOPS LAWN AND LANDSCAPE		Vendor 900 - COOPER TIRE & AUTO SERV. Totals				Invoices	1		\$15.00
INV-67	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #272974		04/03/2025	05/02/2025	05/02/2025		05/02/2025	8,826.40
INV-86	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #272974		04/19/2025	05/02/2025	05/02/2025		05/02/2025	24,068.80
Vendor 80934 - COOPS LAWN AND LANDSCAPE		Vendor 80934 - COOPS LAWN AND LANDSCAPE Totals				Invoices	2		\$32,895.20
Vendor 83052 - CORRIGAN OIL II, INC.									
8340226-IN	01-MUN6920	Paid by Check #272975		04/09/2025	05/02/2025	05/02/2025		05/02/2025	2,693.57
8340227-IN	01-MUN6920	Paid by Check #272975		04/09/2025	05/02/2025	05/02/2025		05/02/2025	1,231.52
8340228-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #272975		04/09/2025	05/02/2025	05/02/2025		05/02/2025	726.25
8345996-IN	01-MUN6920	Paid by Check #272975		04/16/2025	05/02/2025	05/02/2025		05/02/2025	2,403.05
8345997-IN	01-MUN6920	Paid by Check #272975		04/16/2025	05/02/2025	05/02/2025		05/02/2025	1,081.88
8345998-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #272975		04/16/2025	05/02/2025	05/02/2025		05/02/2025	522.86
Vendor 83052 - CORRIGAN OIL II, INC.		Vendor 83052 - CORRIGAN OIL II, INC. Totals				Invoices	6		\$8,659.13
Vendor 81163 - COVETRUS									
DH3439	MAS DH3439 \$600.60	Paid by Check #272976		03/19/2025	05/02/2025	05/02/2025		05/02/2025	600.60
DH70574	MAS DH70754 \$457.35	Paid by Check #272976		03/24/2025	05/02/2025	05/02/2025		05/02/2025	457.35
DJ19595	MAS DJ19595 \$522.22	Paid by Check #272976		03/27/2025	05/02/2025	05/02/2025		05/02/2025	522.22
Vendor 81163 - COVETRUS		Vendor 81163 - COVETRUS Totals				Invoices	3		\$1,580.17
Vendor 70180 - DAGUE BUILDERS SUPPLY									
122834	MSDENG 122834 CREDIT MEMO ADA GRATE ONLY	Paid by Check #272977		03/26/2025	05/02/2025	05/02/2025		05/02/2025	(400.00)
122848	MSDENG 122848 6"SDR 35 TO 6" SCH 40 BUSHING FOR PARK	Paid by Check #272977		04/03/2025	05/02/2025	05/02/2025		05/02/2025	48.00
122855	MSDENG 122855 KO PANEL CATCH BASIN FOR HACKLEY	Paid by Check #272977		04/04/2025	05/02/2025	05/02/2025		05/02/2025	365.00
122858	MSDENG 122858 CONCRETE MH W KO SEC, KO CATCH BASIN FOR 5TH & HAC	Paid by Check #272977		04/08/2025	05/02/2025	05/02/2025		05/02/2025	1,000.00
122879	MSDENG 122879 GASKETED SDR 35 SEWER PIPE FOR ROCHESTER	Paid by Check #272977		04/08/2025	05/02/2025	05/02/2025		05/02/2025	642.60
122882	MSDENG GASKETED 45 DEGREE ELBOW FOR 5TH AND HACKLEY	Paid by Check #272977		04/08/2025	05/02/2025	05/02/2025		05/02/2025	90.00
122884	MSDENG 122884 KO PANEL CATCH BASIN, MH CONE SEC, ROUND CONC RISE	Paid by Check #272977		04/10/2025	05/02/2025	05/02/2025		05/02/2025	715.00



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122892	MSDENG 122892 PIPE COUPLER W HOSE CLAMP BANDS, FLAP GATE,	Paid by Check #272977		04/10/2025	05/02/2025	05/02/2025		05/02/2025	950.00
122893	MSDENG 122893 VV06 EXTENSION ROD FOR SPLASH PAD	Paid by Check #272977		04/10/2025	05/02/2025	05/02/2025		05/02/2025	85.00
122920	MSDENG 122920 FRAME & GRATED LID ONLY, SOLID STORM LID, PIPE	Paid by Check #272977		04/14/2025	05/02/2025	05/02/2025		05/02/2025	5,210.40
122925	MSDENG 122925 PIPE PATCH FOR STOCK	Paid by Check #272977		04/14/2025	05/02/2025	05/02/2025		05/02/2025	1,440.00
122930	MSDENG 122930 WINTER PIPE PATCH, PIPE PATCH	Paid by Check #272977		04/14/2025	05/02/2025	05/02/2025		05/02/2025	3,390.00
122960	MSDENG 122960 CONCRETE ROUND RISERS FOR MLK	Paid by Check #272977		04/16/2025	05/02/2025	05/02/2025		05/02/2025	95.00
122969	MSDENG 122969 CLAY TO PVC RUBBER FERNCO, KO PANEL BASIN FOR MLK	Paid by Check #272977		04/17/2025	05/02/2025	05/02/2025		05/02/2025	999.90
122973	MSDENG 122973 GASKETED TEE WYE, CLAY TO PVC RUBBER FERNCO FOR PE	Paid by Check #272977		04/17/2025	05/02/2025	05/02/2025		05/02/2025	594.75
122983	MSDENG 122983 GASKETED SDR 35 SEWER PIPE FOR MLK	Paid by Check #272977		04/17/2025	05/02/2025	05/02/2025		05/02/2025	963.90
123023	MSDENG 123023 CLAY TO PVC RUBBER FERNCO, PVC TO PVC RUBBER FERNCO	Paid by Check #272977		04/21/2025	05/02/2025	05/02/2025		05/02/2025	97.90
123038	MSDENG 123038 SOLID DUAL WALL DRAIN TILE FOR BRIAR	Paid by Check #272977		04/21/2025	05/02/2025	05/02/2025		05/02/2025	392.00
123043	MSDENG 123043 MH CONE SECTION AND CONCRETE MH BARREL SEC FOR PET	Paid by Check #272977		04/21/2025	05/02/2025	05/02/2025		05/02/2025	500.00
123031	MSDENG 123031 PVC RUBBER FERNCO FOR PETTY	Paid by Check #272977		04/22/2025	05/02/2025	05/02/2025		05/02/2025	25.95
123034	MSDENG 123034 10 INCH PVC TO 8 INCH PVC FOR PETTY	Paid by Check #272977		04/22/2025	05/02/2025	05/02/2025		05/02/2025	41.95
		Vendor	70180 - DAGUE BUILDERS SUPPLY Totals			Invoices		21	\$17,247.35
Vendor 72609 - DALEVILLE POLICE DEPARTMENT									
18094-01/2025	REIMB - 4 HRS - OPO - 01/2025	Paid by Check #272978		04/28/2025	05/02/2025	05/02/2025		05/02/2025	180.94
18304-03/2025	REIMB - 4 HRS - OPO - 03/2025	Paid by Check #272979		04/28/2025	05/02/2025	05/02/2025		05/02/2025	183.04
62384-02/2025	REIMB - 14 HRS - SAVE - 02/2025	Paid by Check #272980		04/28/2025	05/02/2025	05/02/2025		05/02/2025	623.84
75062-01/2025	REIMB - 17 HRS - SAVE - 01/2025	Paid by Check #272981		04/28/2025	05/02/2025	05/02/2025		05/02/2025	750.62
8732-02/2025	REIMB - 2 HRS - OPO - 02/2025	Paid by Check #272982		04/28/2025	05/02/2025	05/02/2025		05/02/2025	87.32
		Vendor	72609 - DALEVILLE POLICE DEPARTMENT Totals			Invoices		5	\$1,825.76
Vendor 79576 - DANA J. SALKOSKI									
1362	MAS 1362 DANA SALKOSKI \$2525.00	Paid by Check #272983		04/28/2025	05/02/2025	05/02/2025		05/02/2025	2,525.00



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Vendor 79576 - DANA J. SALKOSKI Totals									Invoices 1 \$2,525.00
Vendor 80524 - DANIEL HAHN									
8984206	BLDG COM - CLOTHING ALLOWANCE	Paid by Check #272984		04/14/2025	05/02/2025	05/02/2025		05/02/2025	52.48
Vendor 80524 - DANIEL HAHN Totals									Invoices 1 \$52.48
Vendor 84008 - DANIEL WENGER									
220323405	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #272985		04/22/2025	05/02/2025	05/02/2025		05/02/2025	43.13
Vendor 84008 - DANIEL WENGER Totals									Invoices 1 \$43.13
Vendor 80685 - DANIELLE N. BRADFORD									
22	POLICE- REFERRAL BONUS-BRADFORD- INSTALLMENT 2	Paid by Check #272986		04/23/2025	05/02/2025	05/02/2025		05/02/2025	2,500.00
Vendor 80685 - DANIELLE N. BRADFORD Totals									Invoices 1 \$2,500.00
Vendor 15900 - DELAWARE COUNTY RECORDER									
04212025-01	BLDG COM - BOARDING LIEN	Paid by Check #272987		04/21/2025	05/02/2025	05/02/2025		05/02/2025	1,250.00
Vendor 15900 - DELAWARE COUNTY RECORDER Totals									Invoices 1 \$1,250.00
Vendor 81937 - DENISA ADAMS									
04192025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #272988		04/19/2025	05/02/2025	05/02/2025		05/02/2025	80.00
Vendor 81937 - DENISA ADAMS Totals									Invoices 1 \$80.00
Vendor 84009 - DENNIS POOLE									
49464-JAN-MAR25	HEALTH INSURANCE PREM REFUND - JAN-MAR 2025	Paid by Check #272989		04/28/2025	05/02/2025	05/02/2025		05/02/2025	494.64
Vendor 84009 - DENNIS POOLE Totals									Invoices 1 \$494.64
Vendor 83350 - DLH GUTTERING, LLC									
1928	MSDENG 1928 SNOWGUARD FOR NEW BUILDING	Paid by Check #272990		04/22/2025	05/02/2025	05/02/2025		05/02/2025	778.00
Vendor 83350 - DLH GUTTERING, LLC Totals									Invoices 1 \$778.00
Vendor 1469 - DUNCAN SUPPLY COMPANY, INC.									
3079345	ACCT# 17156/RELAY FOR 20TH ST. LS	Paid by Check #272991		04/16/2025	05/02/2025	05/02/2025		05/02/2025	83.75
Vendor 1469 - DUNCAN SUPPLY COMPANY, INC. Totals									Invoices 1 \$83.75
Vendor 80917 - EAST CENTRAL RECYCLING									
1000075512	ECR100059	Paid by Check #272992		04/17/2025	05/02/2025	05/02/2025		05/02/2025	2,812.24
1000075513	ACCT-#(ECR100065)- MSD DISPOSAL	Paid by Check #272992		04/17/2025	05/02/2025	05/02/2025		05/02/2025	40,163.99
1000075514	ACCT-#(ECR100068)- PARKS DEPARTMENT DISPOSAL	Paid by Check #272992		04/17/2025	05/02/2025	05/02/2025		05/02/2025	105.66
1000075524	ECR100059	Paid by Check #272992		04/17/2025	05/02/2025	05/02/2025		05/02/2025	3,776.89
100075515	ACCT-#(ECR100111)- HOUSEHOLDS DISPOSAL	Paid by Check #272992		04/17/2025	05/02/2025	05/02/2025		05/02/2025	5,989.55
1000075526	ACCT-#(ECR100065)- MSD DISPOSAL	Paid by Check #272992		04/23/2025	05/02/2025	05/02/2025		05/02/2025	41,399.32



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1000075527	ACCT-#(ECR100068)- PARKS DEPARTMENT DISPOSAL	Paid by Check #272992		04/23/2025	05/02/2025	05/02/2025		05/02/2025	135.25
1000075528	ACCT-#(ECR100111)- HOUSEHOLDS DISPOSAL	Paid by Check #272992		04/23/2025	05/02/2025	05/02/2025		05/02/2025	4,029.77
		Vendor 80917 - EAST CENTRAL RECYCLING Totals				Invoices	8		\$98,412.67
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC.									
1172024	MSDENG 44864 MONTHLY CONTRACT FOR PLOTTER	Paid by Check #272993		04/15/2025	05/02/2025	05/02/2025		05/02/2025	161.25
		Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC. Totals				Invoices	1		\$161.25
Vendor 67924 - ENTERPRISE PLUMBING, INC.									
22529	CITYOFMUNCIE - REPAIR TO WC	Paid by Check #272994		02/06/2025	05/02/2025	05/02/2025		05/02/2025	559.17
		Vendor 67924 - ENTERPRISE PLUMBING, INC. Totals				Invoices	1		\$559.17
Vendor 81057 - FASTENAL COMPANY									
INMUN224024	ACCT-#(INMUN0710)-SAFETY GLOVES	Paid by Check #272995		04/17/2025	05/02/2025	05/02/2025		05/02/2025	1,273.43
		Vendor 81057 - FASTENAL COMPANY Totals				Invoices	1		\$1,273.43
Vendor 73962 - FIRE SERVICE, INC									
IN-19580	MODULE POWER DISTRIBUTION	Paid by Check #272996		04/25/2025	05/02/2025	05/02/2025		05/02/2025	309.35
		Vendor 73962 - FIRE SERVICE, INC Totals				Invoices	1		\$309.35
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS									
31733	MAS 31733 \$208.03	Paid by Check #272997		03/18/2025	05/02/2025	05/02/2025		05/02/2025	208.03
31734	MAS 31734 \$48.54	Paid by Check #272997		03/18/2025	05/02/2025	05/02/2025		05/02/2025	48.54
31763	MAS 31763 \$609.23	Paid by Check #272997		03/25/2025	05/02/2025	05/02/2025		05/02/2025	609.23
31812	BEECH GROVE CEMETERY	Paid by Check #272997		04/04/2025	05/02/2025	05/02/2025		05/02/2025	92.51
31836	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #272997		04/09/2025	05/02/2025	05/02/2025		05/02/2025	1,507.81
31831	ACCT-#(SANITATION)-SUPPLIES FOR THE TRUCKS	Paid by Check #272997		04/10/2025	05/02/2025	05/02/2025		05/02/2025	508.11
31783	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #272997		04/15/2025	05/02/2025	05/02/2025		05/02/2025	285.85
31856	MUNCIE PUBLIC WORKS	Paid by Check #272997		04/15/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	133.90
31910	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #272997		04/28/2025	05/02/2025	05/02/2025		05/02/2025	261.42
		Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS Totals				Invoices	9		\$3,655.40
Vendor 1829 - G & G OIL CO.									
556120	ACCT# 24000/GREASE FOR MIXERS	Paid by Check #272998		04/15/2025	05/02/2025	05/02/2025		05/02/2025	882.00
		Vendor 1829 - G & G OIL CO. Totals				Invoices	1		\$882.00
Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE									
042025	POLICE- VEHICLE FOR DTF	Paid by Check #272999		04/01/2025	05/02/2025	05/02/2025		05/02/2025	600.00
		Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE Totals				Invoices	1		\$600.00
Vendor 82499 - GASOLINE EQUIPMENT SERVICE									
220582	1444-SEWER MAINTENANCE	Paid by Check #273000		02/05/2025	05/02/2025	05/02/2025		05/02/2025	176.01
220710	1444-SEWER MAINTENANCE	Paid by Check #273000		02/05/2025	05/02/2025	05/02/2025		05/02/2025	1,716.60



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Vendor 82820 - GILLMAN HOME CENTER		Vendor 82499 - GASOLINE EQUIPMENT SERVICE Totals				Invoices	2		\$1,892.61
2504-016524	PRAIRIE CREEK	Paid by Check #273001		04/10/2025	05/02/2025	05/02/2025		05/02/2025	9.99
2504-046905	PRAIRIE CREEK	Paid by Check #273001		04/17/2025	05/02/2025	05/02/2025		05/02/2025	29.96
2504-057502	ACCT# MU3007	Paid by Check #273001		04/19/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	78.58
		Vendor 82820 - GILLMAN HOME CENTER Totals				Invoices	3		\$118.53
Vendor 84003 - GRACE EINSFELD									
03152025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #273002		03/15/2025	05/02/2025	05/02/2025		05/02/2025	80.00
		Vendor 84003 - GRACE EINSFELD Totals				Invoices	1		\$80.00
Vendor 71872 - GRAINGER, INC.									
9458342046	ACCT# 860736727/BUFFER SOLUTIONS FOR SURVEILLANCE	Paid by Check #273003		04/01/2025	05/02/2025	05/02/2025		05/02/2025	104.77
9461588049	ACCT# 840108690/SCREWS FOR RAW SEWAGE LIGHTS	Paid by Check #273004		04/03/2025	05/02/2025	05/02/2025		05/02/2025	14.39
		Vendor 71872 - GRAINGER, INC. Totals				Invoices	2		\$119.16
Vendor 83928 - GREELEY AND HANSEN, LLC									
30352504114	STORMWATER - PROJECT# 3035.0000086.001 - CSO 015 & CSO 22	Paid by Check #273005		04/15/2025	05/02/2025	05/02/2025		05/02/2025	4,266.43
30102504354	WPCF - PROJECT# 3010.0102782.000 - WPCF EXPANSION	Paid by Check #273005		04/22/2025	05/02/2025	05/02/2025		05/02/2025	68,520.41
		Vendor 83928 - GREELEY AND HANSEN, LLC Totals				Invoices	2		\$72,786.84
Vendor 78715 - GREGORY J. MARVIN									
4/7-4/20, 2025	BEECH GROVE CEMETERY	Paid by Check #273006		04/25/2025	05/02/2025	05/02/2025		05/02/2025	250.00
		Vendor 78715 - GREGORY J. MARVIN Totals				Invoices	1		\$250.00
Vendor 76781 - HANSON BEVERAGE SERVICE									
769091	244325	Paid by Check #273007		04/23/2025	05/02/2025	05/02/2025		05/02/2025	36.15
769843	ADMIN - ACCT# 244331 - 5 GALLON WATER FOR OFFICE	Paid by Check #273007		04/24/2025	05/02/2025	05/02/2025		05/02/2025	41.40
		Vendor 76781 - HANSON BEVERAGE SERVICE Totals				Invoices	2		\$77.55
Vendor 83402 - HARBOR FREIGHT COMMERCIAL ACCOUNT									
FD972DFF	TRANS #5A69DB7C/TOOLS FOR BELTS	Paid by Check #273008		04/14/2025	05/02/2025	05/02/2025		05/02/2025	96.88
		Vendor 83402 - HARBOR FREIGHT COMMERCIAL ACCOUNT Totals				Invoices	1		\$96.88
Vendor 74374 - HEALTH INSURANCE									
52691632-05/2025	CIVIL/FIRE/POLICE - HEALTH INSURANCE - 05/2025	Paid by Check #273010		04/23/2025	05/02/2025	05/02/2025		05/02/2025	526,916.32
2025-00001178	MSD HEALTH INS. APRIL 2025	Paid by Check #273009		04/25/2025	05/02/2025	05/02/2025		05/02/2025	355,707.11
		Vendor 74374 - HEALTH INSURANCE Totals				Invoices	2		\$882,623.43
Vendor 83981 - HEAVY DUTY CONSTRUCTION, LLC									
151147	2024 CDBG HOPR ROOF CONTRACTOR INVOICE 151147	Paid by Check #273011		04/21/2025	05/02/2025	05/02/2025		05/02/2025	12,150.00



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Vendor 79396 - HML, INC.		Vendor 83981 - HEAVY DUTY CONSTRUCTION, LLC Totals			Invoices		1		\$12,150.00
115837	PRAIRIE CREEK	Paid by Check #273012		04/08/2025	05/02/2025	05/02/2025		05/02/2025	115.00
		Vendor 79396 - HML, INC. Totals			Invoices		1		\$115.00
Vendor 82576 - HOLDING HOPE COUNSELING, LLC		Vendor 82576 - HOLDING HOPE COUNSELING, LLC Totals			Invoices		1		\$104.79
10479-4/22/25	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #273013		04/22/2025	05/02/2025	05/02/2025		05/02/2025	104.79
Vendor 77497 - HOOSIER PETE		Vendor 77497 - HOOSIER PETE Totals			Invoices		1		\$877.93
NP68203207	MAS NP68203207 \$877.93	Paid by Check #273014		04/04/2025	05/02/2025	05/02/2025		05/02/2025	877.93
Vendor 82721 - HORNER INDUSTRIAL GROUP		Vendor 82721 - HORNER INDUSTRIAL GROUP Totals			Invoices		1		\$4,936.85
HSI-12619	ACCT# 4995/RAS A&B VFD, KEYPAD, CABLES	Paid by Check #273015		04/17/2025	05/02/2025	05/02/2025		05/02/2025	4,936.85
Vendor 2070 - HUDSON TOOL RENTAL OF		Vendor 2070 - HUDSON TOOL RENTAL OF Totals			Invoices		1		\$280.00
784191-2	MUNCIE PARKS EQUIPMENT RENTAL	Paid by Check #273016		04/15/2025	05/02/2025	05/02/2025		05/02/2025	280.00
Vendor 78262 - HUMANA INSURANCE CO		Vendor 78262 - HUMANA INSURANCE CO Totals			Invoices		1		\$122,882.25
12288225-05/2025	CIVIL/FIRE/POLICE - MEDICARE ADVANTAGE PREM - 05/2025	Paid by Check #273017		04/28/2025	05/02/2025	05/02/2025		05/02/2025	122,882.25
Vendor 26905 - IMI AGGREGATES, LLC		Vendor 26905 - IMI AGGREGATES, LLC Totals			Invoices		1		\$642.80
71446924	MSDENG 88060 #8 COMMERCIAL STONE FOR STOCK	Paid by Check #273019		04/09/2025	05/02/2025	05/02/2025		05/02/2025	127.27
71447462	MSDENG 88060 #8 COMMERCIAL STONE FOR STOCK	Paid by Check #273019		04/10/2025	05/02/2025	05/02/2025		05/02/2025	111.21
71448104	MSDENG 88060 #8 COMMERCIAL STONE FOR STOCK	Paid by Check #273019		04/11/2025	05/02/2025	05/02/2025		05/02/2025	127.94
71449477	MSDENG 88060 #8 COMMERCIAL STONE FOR STOCK	Paid by Check #273019		04/15/2025	05/02/2025	05/02/2025		05/02/2025	768.58
71450166	MSDENG 88060 #73 COMMERCIAL STONE FOR PETTY RD	Paid by Check #273019		04/16/2025	05/02/2025	05/02/2025		05/02/2025	628.74
71450167	CUST# 88062	Paid by Check #273018		04/16/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	319.40
71450848	MSDENG 88060 #8 AND #73 COMMERCIAL STONE FOR PETTY RD	Paid by Check #273019		04/17/2025	05/02/2025	05/02/2025		05/02/2025	667.97
71450849	CUST# 88062	Paid by Check #273018		04/17/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	479.10
71452150	MSDENG 88060 #73 AND #8 COMMERCIAL STONE FOR PETTY RD	Paid by Check #273019		04/21/2025	05/02/2025	05/02/2025		05/02/2025	1,108.02
71452151	CUST# 88062	Paid by Check #273018		04/21/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	64.16
71452152	CUST# 88062	Paid by Check #273018		04/21/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	642.80



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71452811	MSDENG 88060 #73 AND #8 COMMERCIAL STONE FOR PETTY	Paid by Check #273019		04/22/2025	05/02/2025	05/02/2025		05/02/2025	986.71
71453484	MSDENG 88060 #73 AND #8 COMMERCIAL STONE RIPRAP FOR STOCK	Paid by Check #273019		04/23/2025	05/02/2025	05/02/2025		05/02/2025	508.92
Vendor 26905 - IMI AGGREGATES, LLC Totals									Invoices 13 \$6,540.82
Vendor 83495 - IMI INDIANA, LLC									
11542192	MSDENG 88060 IMIX FLEXIFILL, 4000AC, CALC CHLOR FOR 5TH & HACKLE	Paid by Check #273020		04/10/2025	05/02/2025	05/02/2025		05/02/2025	4,884.00
11542787	MSDENG 88060 IMIX FLEXIFILL, 4000AC, CALC CHLOR FOR 1601 W 7TH	Paid by Check #273020		04/11/2025	05/02/2025	05/02/2025		05/02/2025	4,883.00
11544082	MSDENG 88060 IMIX FLEXIFILL, 4000AC, CALC CHLOR FOR MLK & HINES	Paid by Check #273020		04/15/2025	05/02/2025	05/02/2025		05/02/2025	2,171.00
11544696	MSDENG 88060 IMIX FLEXIFILL FOR 2500 W PETTY	Paid by Check #273020		04/16/2025	05/02/2025	05/02/2025		05/02/2025	2,750.00
11545463	MSDENG 88060 4000AC, CALC CHLOR FOR 2500 W PETTY	Paid by Check #273020		04/17/2025	05/02/2025	05/02/2025		05/02/2025	1,079.75
11545464	MSDENG 88060 IMIX FLEXIFILL, 4000AC FOR MLK AND HINES	Paid by Check #273020		04/17/2025	05/02/2025	05/02/2025		05/02/2025	4,356.50
11545465	MSDENG 88060 IMIX FLEXIFILL 2500 W PETTY RD	Paid by Check #273020		04/17/2025	05/02/2025	05/02/2025		05/02/2025	2,750.00
Vendor 83495 - IMI INDIANA, LLC Totals									Invoices 7 \$22,874.25
Vendor 77269 - IN.GOV									
7331510	1272666 - CITYOFMUNCIE/HR	Paid by Check #273021		03/31/2025	05/02/2025	05/02/2025		05/02/2025	240.00
Vendor 77269 - IN.GOV Totals									Invoices 1 \$240.00
Vendor 8600 - INDIANA AMERICAN WATER CO.									
4000303176	SEWAGE BILLING - CUSTOMER# 307117 WATER SHUT OFFS	Paid by Check #273022		04/11/2025	05/02/2025	05/02/2025		05/02/2025	4,615.00
Vendor 8600 - INDIANA AMERICAN WATER CO. Totals									Invoices 1 \$4,615.00
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.									
0022962322 -4/15	5120 W KILGORE AVE TRUCK 452 1010-220022962322	Paid by Check #273023		04/15/2025	05/02/2025	05/02/2025		05/02/2025	205.23
0021993262 4/17	5120 W KILGORE AVE TRUCK 416 1010-220021993262	Paid by Check #273023		04/17/2025	05/02/2025	05/02/2025		05/02/2025	164.72
0021993286 4/17	5120 W KILGORE AVE TRUCK 425 1010-220021993286	Paid by Check #273023		04/17/2025	05/02/2025	05/02/2025		05/02/2025	163.49
0031698540-4/17	5120 W KILGORE AVE TRUCK 707 1010-220031698540	Paid by Check #273023		04/17/2025	05/02/2025	05/02/2025		05/02/2025	163.49
Vendor 8500 - INDIANA AMERICAN WATER CO., INC. Totals									Invoices 4 \$696.93
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0008398225-04/25	5790 W. KILGORE AVE. - 1010- 210008398225	Paid by Check #273024		04/18/2025	05/02/2025	05/02/2025		05/02/2025	196.64



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0006680850-04/25	5150 W. KILGORE AVE./6"PFS - 1010-210006680850	Paid by Check #273024		04/22/2025	05/02/2025	05/02/2025		05/02/2025	57.12
0007765426-04/25	300 N. HIGH ST./ SPRINKLING - 1010-210007765426	Paid by Check #273024		04/22/2025	05/02/2025	05/02/2025		05/02/2025	121.73
0007858571-04/25	610 N. TILLOTSON AVE./STA.#5 - 1010-210007858571	Paid by Check #273024		04/22/2025	05/02/2025	05/02/2025		05/02/2025	227.17
0007999564-04/25	5790 W. KILGORE AVE./8"FS - 1010-210007999564	Paid by Check #273024		04/22/2025	05/02/2025	05/02/2025		05/02/2025	121.73
0012876547-04/25	901 W. RIGGIN RD. / 6 INPFS - 1010-220012876547	Paid by Check #273024		04/22/2025	05/02/2025	05/02/2025		05/02/2025	57.12
0043614586-04/25	4205 N. LANCASTER DR. / HALTEMAN PARK - 1010210043614586	Paid by Check #273024		04/23/2025	05/02/2025	05/02/2025		05/02/2025	48.49
0043614630-04/25	4205 N. LANCASTER DR. / SPKLR - 1010210043614630	Paid by Check #273024		04/23/2025	05/02/2025	05/02/2025		05/02/2025	163.49
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	8		\$993.49
Vendor 2590 - INDIANA EXTERMINATING CO. 704	MONTHLY PEST CONTROL	Paid by Check #273025		04/09/2025	05/02/2025	05/02/2025		05/02/2025	187.00
Vendor 2590 - INDIANA EXTERMINATING CO. Totals						Invoices	1		\$187.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4075645137-04/25	FIRE DEPT. / 9 ACCT.'S CONSOLIDATED - 04075645137	Paid by Check #273026		04/09/2025	05/02/2025	05/02/2025		05/02/2025	3,611.37
4795925355-04/25	4620 W. BETHEL AVE. / SIREN BY HABITAT - 04795925355	Paid by Check #273026		04/09/2025	05/02/2025	05/02/2025		05/02/2025	29.00
4900806508-04/25	4205 N. LANCASTER DR. / HALTEMAN PARK - 04900806508	Paid by Check #273026		04/09/2025	05/02/2025	05/02/2025		05/02/2025	139.62
Vendor 2500 - INDIANA MICHIGAN POWER Totals						Invoices	3		\$3,779.99
Vendor 11357 - INDIANA OXYGEN COMPANY									
10610270	ACCT#24197-WELD SHOP	Paid by Check #273027		03/31/2025	05/02/2025	05/02/2025		05/02/2025	142.91
10622713	ACCT#-(15115)- WELDING SUPPLIES	Paid by Check #273027		04/22/2025	05/02/2025	05/02/2025		05/02/2025	85.63
10622716	ACCT#-(15115)--WELDING SUPPLIES	Paid by Check #273027		04/22/2025	05/02/2025	05/02/2025		05/02/2025	105.01
Vendor 11357 - INDIANA OXYGEN COMPANY Totals						Invoices	3		\$333.55
Vendor 83556 - JALAH D. BARNES									
26	POLICE- SIGNING BONUS INSTALLMENT #2	Paid by Check #273028		04/22/2025	05/02/2025	05/02/2025		05/02/2025	3,000.00
Vendor 83556 - JALAH D. BARNES Totals						Invoices	1		\$3,000.00
Vendor 83541 - JOHN C. BARLOW									
2025-3	ADMIN - WPCF EXPANSION KICK OFF MEETING	Paid by Check #273029		04/14/2025	05/02/2025	05/02/2025		05/02/2025	112.50
Vendor 83541 - JOHN C. BARLOW Totals						Invoices	1		\$112.50
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE									
4/14/25	ACCT#11113-33795-CHARGE ACCT.	Paid by Check #273030		04/14/2025	05/02/2025	05/02/2025		05/02/2025	830.18



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149100	MSDENG 15829 CASES OF WATER	Paid by Check #273031		04/22/2025	05/02/2025	05/02/2025		05/02/2025	20.94
317285	MSDENG 15829 RETURNED 2 TUBE GATES FOR 2 OTHERS TOOK OFF TOTAL	Paid by Check #273031		04/22/2025	05/02/2025	05/02/2025		05/02/2025	36.00
88247	MSDENG 15829 ECONOMY TUBE GATE 12 RED AND 8 RED	Paid by Check #273031		04/22/2025	05/02/2025	05/02/2025		05/02/2025	611.95
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE Totals							Invoices	4	\$1,499.07
Vendor 83997 - JOHN DISHROON									
40046204	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #273032		04/11/2025	05/02/2025	05/02/2025		05/02/2025	45.39
Vendor 83997 - JOHN DISHROON Totals							Invoices	1	\$45.39
Vendor 84005 - JOHN RICE									
2025-00001167	PRAIRIE CREEK	Paid by Check #273033		04/21/2025	05/02/2025	05/02/2025		05/02/2025	625.00
Vendor 84005 - JOHN RICE Totals							Invoices	1	\$625.00
Vendor 80847 - JOSEPH DUCKHAM									
04172025	POLICE- REIMB DUCKHAM PER DIEM	Paid by Check #273034		04/17/2025	05/02/2025	05/02/2025		05/02/2025	162.58
Vendor 80847 - JOSEPH DUCKHAM Totals							Invoices	1	\$162.58
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									
220	WPCF/SS FOR MCCULLOCH ROTORK SWITCHES	Paid by Check #273035		02/17/2025	05/02/2025	05/02/2025		05/02/2025	66.00
221	WPCF/TS FOR PRIMARY HATCH HAND RAIL	Paid by Check #273035		02/17/2025	05/02/2025	05/02/2025		05/02/2025	127.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals							Invoices	2	\$193.00
Vendor 84004 - KIARA NIXON									
04132025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #273036		04/13/2025	05/02/2025	05/02/2025		05/02/2025	80.00
Vendor 84004 - KIARA NIXON Totals							Invoices	1	\$80.00
Vendor 74109 - KIMBALL MIDWEST									
103267780	ACCT-#(130055)-SHOP STOCK	Paid by Check #273037		04/15/2025	05/02/2025	05/02/2025		05/02/2025	1,054.21
103271880	130058 - SEWER MAINTENANCE	Paid by Check #273037		04/15/2025	05/02/2025	05/02/2025		05/02/2025	1,274.52
6550432E	ACCT-#(130055)-PARTS	Paid by Check #273037		04/15/2025	05/02/2025	05/02/2025		05/02/2025	950.47
103294430	ACCT-#(130055)-CREDIT	Paid by Check #273037		04/22/2025	05/02/2025	05/02/2025		05/02/2025	(69.50)
103294453	ACCT-#(130055)-CREDIT	Paid by Check #273037		04/22/2025	05/02/2025	05/02/2025		05/02/2025	(45.00)
Vendor 74109 - KIMBALL MIDWEST Totals							Invoices	5	\$3,164.70
Vendor 79353 - KIRBY RISK CORPORATION									
S210783169.001	ACCT# 15849/CONNECTORS FOR B&C RAW ROTORKS	Paid by Check #273039		04/01/2025	05/02/2025	05/02/2025		05/02/2025	337.38
S210784959.001	30942	Paid by Check #273038		04/02/2025	05/02/2025	05/02/2025		05/02/2025	459.35
S210784959.002	30942	Paid by Check #273038		04/02/2025	05/02/2025	05/02/2025		05/02/2025	748.05
S210769949.001	ACCT# 15849/TERMINALS FOR RAW SEWAGE	Paid by Check #273039		04/07/2025	05/02/2025	05/02/2025		05/02/2025	29.38



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S210793680.001	ACCT# 15849/BATTERY FOR EMERGENCY LIGHTS	Paid by Check #273039		04/08/2025	05/02/2025	05/02/2025		05/02/2025	26.68
S210798843.001	ACCT# 15849/FUSES FOR RAS A&B CONTROL PANEL	Paid by Check #273039		04/11/2025	05/02/2025	05/02/2025		05/02/2025	548.10
S210799284-002	PRAIRIE CREEK	Paid by Check #273038		04/11/2025	05/02/2025	05/02/2025		05/02/2025	79.93
Vendor 79353 - KIRBY RISK CORPORATION		Totals				Invoices	7		\$2,228.87
Vendor 2960 - KNAPP SUPPLY CO.									
5859	ACCT# 1891/ADAPTER, CAP FOR N. UV DECK HYDRANT	Paid by Check #273040		04/17/2025	05/02/2025	05/02/2025		05/02/2025	116.87
5903	ACCT# 1891/COUPLINGS FOR N. UV DECK HYDRANT	Paid by Check #273040		04/17/2025	05/02/2025	05/02/2025		05/02/2025	494.64
Vendor 2960 - KNAPP SUPPLY CO.		Totals				Invoices	2		\$611.51
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.									
IN00869400	11X ANNUAL FIRE EXTINGUISHER INSPECTION	Paid by Check #273041		03/12/2025	05/02/2025	05/02/2025		05/02/2025	249.59
IN00869467	29X ANNUAL FIRE EXTINGUISHER INSPECTION 29X PAPER MONTHLY INSPE	Paid by Check #273041		03/12/2025	05/02/2025	05/02/2025		05/02/2025	613.20
IN00869545	11X ANNUAL FIRE EXTINGUISHER	Paid by Check #273041		03/12/2025	05/02/2025	05/02/2025		05/02/2025	216.85
IN00869564	4X ANNUAL FIRE EXTINGUISHER INSPECTION	Paid by Check #273041		03/12/2025	05/02/2025	05/02/2025		05/02/2025	116.85
IN00908160	MAS IN00908160 \$185.53	Paid by Check #273041		04/01/2025	05/02/2025	05/02/2025		05/02/2025	185.53
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.		Totals				Invoices	5		\$1,382.02
Vendor 81993 - LEAP MANAGED IT, LLC									
INV15913	COPIER LEASE	Paid by Check #273042		04/15/2025	05/02/2025	05/02/2025		05/02/2025	96.71
INV159133	CO07	Paid by Check #273042		04/15/2025	05/02/2025	05/02/2025		05/02/2025	261.87
INV159144	ADMIN - ACCT# MU0939 - METER BILLING	Paid by Check #273042		04/15/2025	05/02/2025	05/02/2025		05/02/2025	111.55
INV159350	MSDENG MS05 COPIER CONTRACT	Paid by Check #273043		04/24/2025	05/02/2025	05/02/2025		05/02/2025	77.74
Vendor 81993 - LEAP MANAGED IT, LLC		Totals				Invoices	4		\$547.87
Vendor 82310 - LINDE GAS & EQUIPMENT, INC.									
49288609	ACCT# 71641848/IND HIGH PRESSURE CYLINDER RENT	Paid by Check #273044		04/22/2025	05/02/2025	05/02/2025		05/02/2025	73.97
49335556	ACCT# 71641848/ARGON 450 LTR TANK RENTAL	Paid by Check #273044		04/22/2025	05/02/2025	05/02/2025		05/02/2025	1,294.95
Vendor 82310 - LINDE GAS & EQUIPMENT, INC.		Totals				Invoices	2		\$1,368.92
Vendor 83836 - LOGAN SHOEMAKER									
04172025	POLICE- REIMB SHOEMAKER PER DIEM	Paid by Check #273045		04/17/2025	05/02/2025	05/02/2025		05/02/2025	172.09
Vendor 83836 - LOGAN SHOEMAKER		Totals				Invoices	1		\$172.09
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
974238	BEECH GROVE CEMETERY	Paid by Check #273046		03/27/2025	05/02/2025	05/02/2025		05/02/2025	28.75



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80979	ACCT#4844-CLEAN UP SUPPLIES	Paid by Check #273047		04/21/2025	05/02/2025	05/02/2025		05/02/2025	149.60
984482	MUNCIE PARKS SUPPLIES	Paid by Check #273046		04/22/2025	05/02/2025	05/02/2025		05/02/2025	18.01
88594	7833 - BLDG COMM - CEILING TILES	Paid by Check #273046		04/23/2025	05/02/2025	05/02/2025		05/02/2025	148.74
987593	MUNCIE PARKS CLEANING SUPPLIES	Paid by Check #273046		04/23/2025	05/02/2025	05/02/2025		05/02/2025	151.66
		Vendor	67940 - LOWE'S HOME CENTERS, INC.	Totals		Invoices	5		\$496.76
Vendor 83877 - LYKINS COUNSELING OF INDIANA									
14937-4/25/2025	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #273048		04/25/2025	05/02/2025	05/02/2025		05/02/2025	149.37
28380-4/25/2025	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #273049		04/25/2025	05/02/2025	05/02/2025		05/02/2025	283.80
		Vendor	83877 - LYKINS COUNSELING OF INDIANA	Totals		Invoices	2		\$433.17
Vendor 83330 - MARTIN SUPPLY CO.									
10102512-00	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #273050		04/15/2025	05/02/2025	05/02/2025		05/02/2025	364.00
10102512-01	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #273050		04/15/2025	05/02/2025	05/02/2025		05/02/2025	370.00
		Vendor	83330 - MARTIN SUPPLY CO.	Totals		Invoices	2		\$734.00
Vendor 77848 - MARTIN TIRE CO., LLC									
120172	WPCF/TIRE FOR MO#345 IN 2024	Paid by Check #273051		01/01/2025	05/02/2025	05/02/2025		05/02/2025	706.64
		Vendor	77848 - MARTIN TIRE CO., LLC	Totals		Invoices	1		\$706.64
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M28310	STORMWATER - ACCT# MSD001 - 322 W GILBERT	Paid by Check #273052		04/15/2025	05/02/2025	05/02/2025		05/02/2025	78.00
M28311	STORMWATER - ACCT# MSD002 - 601 S RIBBLE	Paid by Check #273052		04/15/2025	05/02/2025	05/02/2025		05/02/2025	78.00
		Vendor	79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC	Totals		Invoices	2		\$156.00
Vendor 78035 - MCI COMM SERVICE									
3DF13981-04/25	5790 W. KILGORE AVE. - 3DF13981	Paid by Check #273053		04/17/2025	05/02/2025	05/02/2025		05/02/2025	37.45
		Vendor	78035 - MCI COMM SERVICE	Totals		Invoices	1		\$37.45
Vendor 81261 - MELINDA COFFEY									
114-0157250-8046	BLDG COM - CLOTHING ALLOWANCE	Paid by Check #273054		04/22/2025	05/02/2025	05/02/2025		05/02/2025	64.33
		Vendor	81261 - MELINDA COFFEY	Totals		Invoices	1		\$64.33
Vendor 73668 - MENARDS (MUNCIE)									
74209	ACCT# 31380256/SUPPLIES FOR BELTS	Paid by Check #273057		04/07/2025	05/02/2025	05/02/2025		05/02/2025	258.37
74458	31380281	Paid by Check #273055		04/11/2025	05/02/2025	05/02/2025		05/02/2025	110.76
74477	ACCT# 31380320/MATERIAL FOR MUSSEL/ED BLDGS - GRANT.	Paid by Check #273056		04/11/2025	05/02/2025	05/02/2025		05/02/2025	370.23
74724	ACCT# 31380320/MATERIAL FOR MUSSEL/ED BLDGS-GRANT.	Paid by Check #273056		04/15/2025	05/02/2025	05/02/2025		05/02/2025	60.94



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74830	ACCT# 31380320/MATERIAL FOR MUSSEL/ED BLDGS - GRANT.	Paid by Check #273056		04/17/2025	05/02/2025	05/02/2025		05/02/2025	95.42
75167	14" IN/OUT ANGLE BROOM, 24" MULTI SURF PUSH BROOM, 2G TANK SPRAY	Paid by Check #273055		04/22/2025	05/02/2025	05/02/2025		05/02/2025	60.44
75217	ACCT# 31380311	Paid by Check #273055		04/23/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	230.70
Vendor 73668 - MENARDS (MUNCIE) Totals Invoices 7									\$1,186.86
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC.									
2602810	MUNCIE PARKS SAFETY RUGS/MATS	Paid by Check #273058		04/22/2025	05/02/2025	05/02/2025		05/02/2025	85.16
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC. Totals Invoices 1									\$85.16
Vendor 80401 - MUNCIE POLICE DEPARTMENT									
18730-01/2025	REIMB - 3 HRS - DUI - 01/2025	Paid by Check #273059		04/28/2025	05/02/2025	05/02/2025		05/02/2025	187.30
248088-03/2025	REIMB - 34.5 HRS - DUI - 03/2025	Paid by Check #273060		04/28/2025	05/02/2025	05/02/2025		05/02/2025	2,480.88
313109-02/2025	REIMB - 44 HRS - DUI - 02/2025	Paid by Check #273061		04/28/2025	05/02/2025	05/02/2025		05/02/2025	3,131.09
445999-01/2025	REIMB - 68.5 HRS - OPO - 01/2025	Paid by Check #273062		04/28/2025	05/02/2025	05/02/2025		05/02/2025	4,459.99
59680-03/2025	REIMB - 8 HRS - SAVE - 03/2025	Paid by Check #273063		04/28/2025	05/02/2025	05/02/2025		05/02/2025	596.80
652320-02/2025	REIMB - 98.5 HRS - OPO - 02/2025	Paid by Check #273064		04/28/2025	05/02/2025	05/02/2025		05/02/2025	6,523.20
65641-02/2025	REIMB - 9 HRS - SAVE - 02/2025	Paid by Check #273065		04/28/2025	05/02/2025	05/02/2025		05/02/2025	656.41
780006-03/2025	REIMB - 114 HRS - OPO - 03/2025	Paid by Check #273066		04/28/2025	05/02/2025	05/02/2025		05/02/2025	7,800.06
Vendor 80401 - MUNCIE POLICE DEPARTMENT Totals Invoices 8									\$25,835.73
Vendor 77334 - NAPA - RIDGE CO.									
265952	ACCT#MUNCIE-IBS FEE MARCH 2025	Paid by Check #273067		03/31/2025	05/02/2025	05/02/2025		05/02/2025	10,632.24
005234	ACCT#56260-MFD-REBILL	Paid by Check #273067		04/04/2025	05/02/2025	05/02/2025		05/02/2025	3.69
005236	ACCT#56260-MFD-REBILL	Paid by Check #273067		04/07/2025	05/02/2025	05/02/2025		05/02/2025	66.22
005239	ACCT#56340-BOBCAT	Paid by Check #273067		04/08/2025	05/02/2025	05/02/2025		05/02/2025	146.52
005241	ACCT#56340-CREDIT	Paid by Check #273067		04/08/2025	05/02/2025	05/02/2025		05/02/2025	(101.64)
005243	ACCT#56260-MFD-REBILL	Paid by Check #273067		04/09/2025	05/02/2025	05/02/2025		05/02/2025	276.09
005244	ACCT#56320-WATER TREATMNT-CREDIT	Paid by Check #273067		04/09/2025	05/02/2025	05/02/2025		05/02/2025	(60.00)
005245	ACCT#56260-MFD-CREDIT	Paid by Check #273067		04/09/2025	05/02/2025	05/02/2025		05/02/2025	(60.00)
005246	ACCT#56340-SAN#572	Paid by Check #273067		04/10/2025	05/02/2025	05/02/2025		05/02/2025	199.62
005247	ACCT#56340-SAN#573	Paid by Check #273067		04/10/2025	05/02/2025	05/02/2025		05/02/2025	62.46
005248	AACT#56340-SAN#522	Paid by Check #273067		04/10/2025	05/02/2025	05/02/2025		05/02/2025	156.40
005249	ACCT#56340-MOWERS	Paid by Check #273067		04/10/2025	05/02/2025	05/02/2025		05/02/2025	82.22
005250	ACCT#56340-SAN#584	Paid by Check #273067		04/10/2025	05/02/2025	05/02/2025		05/02/2025	2,108.99
005251	ACCT#56340-SHOP	Paid by Check #273067		04/10/2025	05/02/2025	05/02/2025		05/02/2025	101.64
005252	ACCT#56340-SAN#584	Paid by Check #273067		04/10/2025	05/02/2025	05/02/2025		05/02/2025	1,180.02
005253	ACCT#56340-SAN#572	Paid by Check #273067		04/10/2025	05/02/2025	05/02/2025		05/02/2025	6,186.30



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005254	ACCT#56390-SEW MAIN-REBILL	Paid by Check #273067		04/10/2025	05/02/2025	05/02/2025		05/02/2025	68.71
005266	ACCT#56320-WATER TREATMNT-REBILL	Paid by Check #273067		04/10/2025	05/02/2025	05/02/2025		05/02/2025	217.39
005267	ACCT#56260-MFD-REBILL	Paid by Check #273067		04/10/2025	05/02/2025	05/02/2025		05/02/2025	172.30
005268	ACCT#56360-TIRES	Paid by Check #273067		04/10/2025	05/02/2025	05/02/2025		05/02/2025	7,837.00
005269	ACCT#56360-TIRES	Paid by Check #273067		04/10/2025	05/02/2025	05/02/2025		05/02/2025	5,375.75
005271	ACCT#56520-STREET DEPT-REBILL	Paid by Check #273067		04/11/2025	05/02/2025	05/02/2025		05/02/2025	29.18
005272	ACCT#56260-MFD-REBILL	Paid by Check #273067		04/11/2025	05/02/2025	05/02/2025		05/02/2025	44.44
005273	ACCT#56340-SAN#599	Paid by Check #273067		04/11/2025	05/02/2025	05/02/2025		05/02/2025	39.00
005277	ACCT#56340-SHOP	Paid by Check #273067		04/15/2025	05/02/2025	05/02/2025		05/02/2025	84.14
005278	ACCT#56520-STREET DEPT-REBILL	Paid by Check #273067		04/15/2025	05/02/2025	05/02/2025		05/02/2025	69.79
5280	ACCRT# 56520	Paid by Check #273068		04/17/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	154.74
005285	ACCT#56360-TIRES	Paid by Check #273067		04/18/2025	05/02/2025	05/02/2025		05/02/2025	2,733.85
5284	ACCT# 56520	Paid by Check #273068		04/18/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	190.75
005286	ACCT#56340-SAN#523	Paid by Check #273067		04/21/2025	05/02/2025	05/02/2025		05/02/2025	14.39
005287	ACCT#56340-SAN#502	Paid by Check #273067		04/21/2025	05/02/2025	05/02/2025		05/02/2025	2,721.20
005291	ACCT#56260-MFD-REBILL	Paid by Check #273067		04/21/2025	05/02/2025	05/02/2025		05/02/2025	26.60
5290	ACCT# 56520	Paid by Check #273068		04/21/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	225.54
005296	ACCT#56340-SAN#578	Paid by Check #273067		04/22/2025	05/02/2025	05/02/2025		05/02/2025	233.12
005297	ACCT#56340-SAN#584	Paid by Check #273067		04/22/2025	05/02/2025	05/02/2025		05/02/2025	536.25
005298	ACCT#56340-SAN#514	Paid by Check #273067		04/22/2025	05/02/2025	05/02/2025		05/02/2025	28.91
005299	ACCT#56260-MFD-REBILL	Paid by Check #273067		04/22/2025	05/02/2025	05/02/2025		05/02/2025	29.18
005300	ACCT#56260-MFD-REBILL	Paid by Check #273067		04/22/2025	05/02/2025	05/02/2025		05/02/2025	37.54
005315	ACCT#56350-TOTERS	Paid by Check #273067		04/23/2025	05/02/2025	05/02/2025		05/02/2025	4,282.60
548189	ACCT# 56520	Paid by Check #273068		04/23/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	63.99
Vendor 77334 - NAPA - RIDGE CO. Totals									
							Invoices	40	\$46,197.13
Vendor 84013 - NATASHA SHEETS									
04192025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #273069		04/19/2025	05/02/2025	05/02/2025		05/02/2025	80.00
Vendor 84013 - NATASHA SHEETS Totals									
							Invoices	1	\$80.00
Vendor 83176 - NEWSOME'S CONSTRUCTION, LLC									
2022-339	TRAINING CENTER FLOORING	Paid by Check #273070		04/22/2025	05/02/2025	05/02/2025		05/02/2025	4,300.00
Vendor 83176 - NEWSOME'S CONSTRUCTION, LLC Totals									
							Invoices	1	\$4,300.00
Vendor 79116 - NORTH MECHANICAL SERVICES, INC.									
140647	WORK#130137/PREVENTATIVE MAINTENANCE FOR BOILERS	Paid by Check #273071		04/18/2025	05/02/2025	05/02/2025		05/02/2025	1,628.00
Vendor 79116 - NORTH MECHANICAL SERVICES, INC. Totals									
							Invoices	1	\$1,628.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.									
9604844-1	MAS \$125.00 02 TRUCK	Paid by Check #273072		03/18/2025	05/02/2025	05/02/2025		05/02/2025	125.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC. Totals									
							Invoices	1	\$125.00
Vendor 80517 - OFFICE 360									



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3150808	HEALTH INS. OFFICE SUPPLIES	Paid by Check #273073		04/23/2025	05/02/2025	05/02/2025		05/02/2025	139.25
Vendor 67896 - OXLEY SOFTWATER COMPANY		Vendor 80517 - OFFICE 360 Totals				Invoices	1		\$139.25
86336T	POLICE- WATER- RECORDS	Paid by Check #273074		03/01/2025	05/02/2025	05/02/2025		05/02/2025	10.40
86337T	POLICE- WATER- CID	Paid by Check #273074		03/01/2025	05/02/2025	05/02/2025		05/02/2025	15.60
87918TO	ACCT# 1004171/BOTTLED WATER/CUPS	Paid by Check #273074		04/09/2025	05/02/2025	05/02/2025		05/02/2025	60.00
88434TO	POLICE- WATER- CHIEFS OFFICE	Paid by Check #273074		04/25/2025	05/02/2025	05/02/2025		05/02/2025	15.60
88435TO	POLICE- WATER- RECORDS	Paid by Check #273074		04/25/2025	05/02/2025	05/02/2025		05/02/2025	15.60
88436TO	POLICE- WATER- CID	Paid by Check #273074		04/25/2025	05/02/2025	05/02/2025		05/02/2025	10.40
88437TO	CITY CLERK	Paid by Check #273074		04/25/2025	05/02/2025	05/02/2025		05/02/2025	5.20
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals						Invoices	7		\$132.80
Vendor 82991 - PHILLIPS FEED SERVICE, INC.									
34907589	MAS 34907589 \$1333.05	Paid by Check #273075		04/25/2025	05/02/2025	05/02/2025		05/02/2025	1,333.05
Vendor 82991 - PHILLIPS FEED SERVICE, INC. Totals						Invoices	1		\$1,333.05
Vendor 80693 - PLANT STUDIO LANDSCAPE, INC.									
7785	STORMWATER - LIBERTY PASS CANAL FULL SERVICE MAINT. MARCH 2025	Paid by Check #273076		03/31/2025	05/02/2025	05/02/2025		05/02/2025	564.00
7786	ACCT#-(SANITATION)-MAIN FACILITY	Paid by Check #273076		03/31/2025	05/02/2025	05/02/2025		05/02/2025	620.00
7776	ACCT#CNG STATION-FULL SERVICE-LANDSCAPING	Paid by Check #273076		04/14/2025	05/02/2025	05/02/2025		05/02/2025	552.00
7777	STORMWATER - LIBERTY PASS CANAL FULL SERVICE MAINT. APRIL 2025	Paid by Check #273076		04/14/2025	05/02/2025	05/02/2025		05/02/2025	564.00
7779	ACCT#-(SANITATION)-MAIN FACILITY	Paid by Check #273076		04/14/2025	05/02/2025	05/02/2025		05/02/2025	620.00
Vendor 80693 - PLANT STUDIO LANDSCAPE, INC. Totals						Invoices	5		\$2,920.00
Vendor 79090 - RESOLVE TECH, LLC									
R52488	MAS R52488 \$3584.53	Paid by Check #273077		03/10/2025	05/02/2025	05/02/2025		05/02/2025	3,584.53
R52745	ACCT#-(R-MUNCIECITYOF R-2121DOXTORMLK)-ANNUAL MAINTENANCE	Paid by Check #273077		03/31/2025	05/02/2025	05/02/2025		05/02/2025	7,688.21
R52837	R-MUNCIECITYOF - CITYHALL-BOILER BLOWER PARTS, GASKETS, SENSORS	Paid by Check #273077		04/21/2025	05/02/2025	05/02/2025		05/02/2025	3,302.29
Vendor 79090 - RESOLVE TECH, LLC Totals						Invoices	3		\$14,575.03
Vendor 73067 - REYNOLDS FARM EQUIPMENT									
P77793	BEECH GROVE CEMETERY	Paid by Check #273078		03/31/2025	05/02/2025	05/02/2025		05/02/2025	356.40
P80900	BEECH GROVE CEMETERY	Paid by Check #273078		04/22/2025	05/02/2025	05/02/2025		05/02/2025	22.34
Vendor 73067 - REYNOLDS FARM EQUIPMENT Totals						Invoices	2		\$378.74
Vendor 81166 - RUBY MORRIS									
65.30 - 4/26/25	CITY CLERK	Paid by Check #273079		04/26/2025	05/02/2025	05/02/2025		05/02/2025	18.99



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Vendor 81166 - RUBY MORRIS Totals									
Invoices							1		\$18.99
Vendor 84010 - SALLY ARCHER - JONES									
02112025	POLICE- REIMB SALLY BADGE AND BALL GOWN EVENT	Paid by Check #273080		02/11/2025	05/02/2025	05/02/2025		05/02/2025	97.96
Vendor 84010 - SALLY ARCHER - JONES Totals									
Invoices							1		\$97.96
Vendor 79051 - SECURE SHRED, LLC									
12137	CITYOFMUNCIE - SHRED SRVS - 04/2025	Paid by Check #273081		04/25/2025	05/02/2025	05/02/2025		05/02/2025	110.50
Vendor 79051 - SECURE SHRED, LLC Totals									
Invoices							1		\$110.50
Vendor 79695 - SHAFER LEADERSHIP ACADEMY									
45214819	SPONSORSHIP	Paid by Check #273082		04/21/2025	05/02/2025	05/02/2025		05/02/2025	5,000.00
Vendor 79695 - SHAFER LEADERSHIP ACADEMY Totals									
Invoices							1		\$5,000.00
Vendor 84007 - SHANNA EDWARDS									
360168304	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #273083		04/21/2025	05/02/2025	05/02/2025		05/02/2025	23.50
Vendor 84007 - SHANNA EDWARDS Totals									
Invoices							1		\$23.50
Vendor 77381 - SMALL ENGINE WAREHOUSE									
SO 516210	PRAIRIE CREEK	Paid by Check #273084		04/14/2025	05/02/2025	05/02/2025		05/02/2025	99.57
Vendor 77381 - SMALL ENGINE WAREHOUSE Totals									
Invoices							1		\$99.57
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M28225	ACCT# 4452S/QUARTERLY MONITORING AT PLANT	Paid by Check #273085		04/15/2025	05/02/2025	05/02/2025		05/02/2025	1,981.20
M28261	ACCT#-(MUN100)-SECURITY	Paid by Check #273085		04/15/2025	05/02/2025	05/02/2025		05/02/2025	3,543.85
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals									
Invoices							2		\$5,525.05
Vendor 80892 - SOUP KITCHEN OF MUNCIE, INC.									
04-25-2025	SPONSORSHIP	Paid by Check #273086		04/25/2025	05/02/2025	05/02/2025		05/02/2025	1,000.00
Vendor 80892 - SOUP KITCHEN OF MUNCIE, INC. Totals									
Invoices							1		\$1,000.00
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC.									
C69524	CUST# 1367522	Paid by Check #273087		04/10/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	4,525.03
C71262	CUST# 1367522	Paid by Check #273087		04/10/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	890.16
C71875	CUST# 1367522	Paid by Check #273087		04/15/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	686.60
S01711	CUST# 1367522	Paid by Check #273087		04/16/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	2,489.63
S01712	CUST# 1367522	Paid by Check #273087		04/16/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	6,420.22
S101713	CUST# 1367522	Paid by Check #273087		04/16/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	3,030.73
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC. Totals									
Invoices							6		\$18,042.37
Vendor 83726 - SPECIALTY TREE CARE, LLC									
1770	MUNCIE PARKS TREE REMOVAL	Paid by Check #273088		04/16/2025	05/02/2025	05/02/2025		05/02/2025	2,650.00
Vendor 83726 - SPECIALTY TREE CARE, LLC Totals									
Invoices							1		\$2,650.00
Vendor 82830 - SRM CONCRETE									
1020649223	CUST# 23867	Paid by Check #273089		04/11/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	620.00
Vendor 82830 - SRM CONCRETE Totals									
Invoices							1		\$620.00
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.									



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X302298436:1	ACCT-#(S4210)-MECHANIC PART	Paid by Check #273090		04/14/2025	05/02/2025	05/02/2025		05/02/2025	227.76
X302298728:01	ACCT-#(S4210)-CREDIT	Paid by Check #273090		04/16/2025	05/02/2025	05/02/2025		05/02/2025	(218.98)
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC. Totals									\$8.78
Invoices									2
Vendor 83307 - STRYKER									
905551759	CONTRACT AGREEMENT	Paid by Check #273091		04/21/2025	05/02/2025	05/02/2025		05/02/2025	105,999.73
Vendor 83307 - STRYKER Totals									\$105,999.73
Invoices									1
Vendor 73051 - SWAIM MONUMENT LETTERING, INC.									
16729	BEECH GROVE CEMETERY	Paid by Check #273092		04/19/2025	05/02/2025	05/02/2025		05/02/2025	130.00
Vendor 73051 - SWAIM MONUMENT LETTERING, INC. Totals									\$130.00
Invoices									1
Vendor 74041 - TERMINAL SUPPLY CO., INC.									
21190-00	SEWER MAINTENANCE	Paid by Check #273093		04/10/2025	05/02/2025	05/02/2025		05/02/2025	180.27
Vendor 74041 - TERMINAL SUPPLY CO., INC. Totals									\$180.27
Invoices									1
Vendor 76648 - THE BRIARWOOD CLINIC									
10479-4/22/25	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #273094		04/22/2025	05/02/2025	05/02/2025		05/02/2025	104.79
43896-4/22/25	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #273095		04/22/2025	05/02/2025	05/02/2025		05/02/2025	438.96
Vendor 76648 - THE BRIARWOOD CLINIC Totals									\$543.75
Invoices									2
Vendor 1980 - THE GOLDEN RULE STORE									
24144A	ACCT-#(SANITATION)-AVION	Paid by Check #273096		04/08/2025	05/02/2025	05/02/2025		05/02/2025	161.99
	MASON NEW HIRE								
24145A	ACCT-#(SANITATION)-	Paid by Check #273096		04/08/2025	05/02/2025	05/02/2025		05/02/2025	225.00
	DIMAGGIO NEW HIRE								
24154	BLDG COM - CLOTHING	Paid by Check #273096		04/14/2025	05/02/2025	05/02/2025		05/02/2025	88.38
	ALLOWANCE								
24155	ACCT-#(SANITATION)-	Paid by Check #273096		04/15/2025	05/02/2025	05/02/2025		05/02/2025	199.99
	M.JOHNSON NEW HIRE BOOTS								
24156	ACCT-#(SANITATION)-	Paid by Check #273096		04/15/2025	05/02/2025	05/02/2025		05/02/2025	236.25
	M.JOHNSON NEW HIRE								
	CLOTHING ALLOWANCE								
24159	MSDENG 24159 SAFETY BOOTS	Paid by Check #273097		04/16/2025	05/02/2025	05/02/2025		05/02/2025	179.99
24164	MUNCIE PUBLIC WORKS	Paid by Check #273096		04/21/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	42.48
24165	MUNCIE PARKS CLOTHING	Paid by Check #273096		04/21/2025	05/02/2025	05/02/2025		05/02/2025	532.87
	ALLOWANCE								
24167	SEWER MAINTENANCE	Paid by Check #273096		04/22/2025	05/02/2025	05/02/2025		05/02/2025	373.47
Vendor 1980 - THE GOLDEN RULE STORE Totals									\$2,040.42
Invoices									9
Vendor 77057 - THE JANITORS SUPPLY CO., INC.									
IN020738597	THE BEST HAND DISH	Paid by Check #273098		04/22/2025	05/02/2025	05/02/2025		05/02/2025	511.50
	DETERGENT								
IN020738615	TISSUE, CLEANER X2, TOWEL	Paid by Check #273098		04/23/2025	05/02/2025	05/02/2025		05/02/2025	144.16
Vendor 77057 - THE JANITORS SUPPLY CO., INC. Totals									\$655.66
Invoices									2
Vendor 83790 - THE SHERWIN - WILLIAMS COMPANY									
4254-8	4202-7707-1	Paid by Check #273099		04/11/2025	05/02/2025	05/02/2025		05/02/2025	371.60
Vendor 83790 - THE SHERWIN - WILLIAMS COMPANY Totals									\$371.60
Invoices									1
Vendor 83580 - THE STAR PRESS (ADS)									



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0007029552	ACCT# 1333352/CSO NOTIFICATIONS FOR 2025	Paid by Check #273100		03/31/2025	05/02/2025	05/02/2025		05/02/2025	12.48
11155002	1333406	Paid by Check #273100		04/04/2025	05/02/2025	05/02/2025		05/02/2025	134.16
Vendor 83580 - THE STAR PRESS (ADS)		Totals				Invoices	2		\$146.64
Vendor 83523 - THE TELECOM SPOT									
167146*	CITY CLERK	Paid by Check #273101		04/22/2025	05/02/2025	05/02/2025		05/02/2025	457.51
Vendor 83523 - THE TELECOM SPOT		Totals				Invoices	1		\$457.51
Vendor 70 - THOMAS BUSINESS CENTER									
405149	ACCT#-(SANITATION)-OFFICE SUPPLIES	Paid by Check #273102		04/01/2025	05/02/2025	05/02/2025		05/02/2025	25.80
405160	ACCT#-(SANITATION)-OFFICE SUPPLIES	Paid by Check #273102		04/02/2025	05/02/2025	05/02/2025		05/02/2025	29.82
405163	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #273102		04/02/2025	05/02/2025	05/02/2025		05/02/2025	55.92
405173	SEWAGE BILLING - OFFICE SUPPLIES	Paid by Check #273102		04/03/2025	05/02/2025	05/02/2025		05/02/2025	49.97
405188	SEWAGE BILLING - OFFICE SUPPLIES	Paid by Check #273102		04/04/2025	05/02/2025	05/02/2025		05/02/2025	26.01
405204	SEWAGE BILLING - OFFICE SUPPLIES	Paid by Check #273102		04/07/2025	05/02/2025	05/02/2025		05/02/2025	427.06
405217	ACCT#-(SANITATION)-OFFICE SUPPLY	Paid by Check #273102		04/08/2025	05/02/2025	05/02/2025		05/02/2025	76.95
405228	MUNCIE PARKS OFFICE SUPPLIES	Paid by Check #273102		04/09/2025	05/02/2025	05/02/2025		05/02/2025	93.97
405231	IT	Paid by Check #273102		04/09/2025	05/02/2025	05/02/2025		05/02/2025	5.28
405240	MUNCIE PARKS OFFICE SUPPLIES	Paid by Check #273102		04/10/2025	05/02/2025	05/02/2025		05/02/2025	27.24
405249	IT	Paid by Check #273102		04/11/2025	05/02/2025	05/02/2025		05/02/2025	364.68
405253	POLICE- INK CRTDGS	Paid by Check #273102		04/14/2025	05/02/2025	05/02/2025		05/02/2025	257.12
405254	CITY CLERK	Paid by Check #273102		04/14/2025	05/02/2025	05/02/2025		05/02/2025	20.81
405275	POLICE- INK CRTDGS, BINDERS	Paid by Check #273102		04/15/2025	05/02/2025	05/02/2025		05/02/2025	298.02
405276	CONTROLLER	Paid by Check #273102		04/15/2025	05/02/2025	05/02/2025		05/02/2025	115.49
405283	CITY CLERK	Paid by Check #273102		04/16/2025	05/02/2025	05/02/2025		05/02/2025	32.78
Vendor 70 - THOMAS BUSINESS CENTER		Totals				Invoices	16		\$1,906.92
Vendor 72408 - TOWN OF ALBANY									
17016-01/2025	REIMB - 4 HRS - DUI - 01/2025	Paid by Check #273103		04/28/2025	05/02/2025	05/02/2025		05/02/2025	170.16
17016-02/2025	REIMB - 4 HRS - DUI - 02/2025	Paid by Check #273103		04/28/2025	05/02/2025	05/02/2025		05/02/2025	170.16
38286-01/2025	REIMB - 9 HRS - OPO - 01/2025	Paid by Check #273104		04/28/2025	05/02/2025	05/02/2025		05/02/2025	382.86
4254-02/2025	REIMB - 1 HR - OPO - 02/2025	Paid by Check #273105		04/28/2025	05/02/2025	05/02/2025		05/02/2025	42.54
42540-03/2025	REIMB - 10 HRS - OPO - 03/2025	Paid by Check #273105		04/28/2025	05/02/2025	05/02/2025		05/02/2025	425.40
8508-03/2025	REIMB - 2 HRS - DUI - 03/2025	Paid by Check #273106		04/28/2025	05/02/2025	05/02/2025		05/02/2025	85.08
Vendor 72408 - TOWN OF ALBANY		Totals				Invoices	6		\$1,276.20
Vendor 84014 - TRIBUNE SHOWPRINT									
2146	RECYCLING - EARTH DAY CLEAN UP TSHIRTS	Paid by Check #273107		04/21/2025	05/02/2025	05/02/2025		05/02/2025	1,744.50
Vendor 84014 - TRIBUNE SHOWPRINT		Totals				Invoices	1		\$1,744.50



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Vendor 77955 - TYLER SWAIN									
04122025	POLICE- FUEL REIMB TYLER SWAIN	Paid by Check #273108		04/12/2025	05/02/2025	05/02/2025		05/02/2025	45.00
Vendor 77955 - TYLER SWAIN Totals								Invoices 1	\$45.00
Vendor 81655 - USI CONSULTANTS, INC.									
24356	CITYOFMUNCIE-PROJ#20220191-COLUMBUS.N.WALNUTTOGREEN WAYPOCKETPRK	Paid by Check #273109		04/18/2025	05/02/2025	05/02/2025		05/02/2025	2,327.50
Vendor 81655 - USI CONSULTANTS, INC. Totals								Invoices 1	\$2,327.50
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC.									
202504045	PROFESSIONAL SERVICES	Paid by Check #273110		04/17/2025	05/02/2025	05/02/2025		05/02/2025	1,305.00
202504046	muncie.redev imp 16 - REDEV IMPLEMENTATION SRVS	Paid by Check #273110		04/17/2025	05/02/2025	05/02/2025		05/02/2025	63.75
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC. Totals								Invoices 2	\$1,368.75
Vendor 78255 - VERIZON BUSINESS									
05392872	90023768 - CITYOFMUNCIE - 04/2025	Paid by Check #273111		04/25/2025	05/02/2025	05/02/2025		05/02/2025	82.08
Vendor 78255 - VERIZON BUSINESS Totals								Invoices 1	\$82.08
Vendor 82149 - VS ENGINEERING, INC.									
503832	DES# 2003045 PROJ. 2205038	Paid by Check #273112		04/22/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	158.40
Vendor 82149 - VS ENGINEERING, INC. Totals								Invoices 1	\$158.40
Vendor 72532 - VWR SCIENTIFIC PRODUCTS									
8818786879	ACCT# 80007038/BDH MAGNESIUM CHLORINE	Paid by Check #273113		04/16/2025	05/02/2025	05/02/2025		05/02/2025	76.14
Vendor 72532 - VWR SCIENTIFIC PRODUCTS Totals								Invoices 1	\$76.14
Vendor 83469 - WAYNE PIPE & SUPPLY									
6052415	ACCT# 12264/FLANGED TEE, GASKETS FOR PRIM. PUMP CLEAN OUT	Paid by Check #273114		04/15/2025	05/02/2025	05/02/2025		05/02/2025	887.13
6052416	ACCT# 12264/GASKET FOR PRIM. PUMP CLEAN OUT	Paid by Check #273114		04/15/2025	05/02/2025	05/02/2025		05/02/2025	26.58
6052417	ACCT# 12264/FLANGE, PIPE FOR PRIM. PUMP CLEAN OUT	Paid by Check #273114		04/15/2025	05/02/2025	05/02/2025		05/02/2025	74.80
6052679	12263	Paid by Check #273114		04/16/2025	05/02/2025	05/02/2025		05/02/2025	110.11
Vendor 83469 - WAYNE PIPE & SUPPLY Totals								Invoices 4	\$1,098.62
Vendor 80883 - WEBER OFFICE EQUIPMENT									
250423-0004	ACCT#11569-COPY COUNT-QUARTERLY	Paid by Check #273115		04/23/2025	05/02/2025	05/02/2025		05/02/2025	625.70
250424-0003	POLICE- QUARTERLY BILLING	Paid by Check #273115		04/24/2025	05/02/2025	05/02/2025		05/02/2025	173.75
Vendor 80883 - WEBER OFFICE EQUIPMENT Totals								Invoices 2	\$799.45
Vendor 81810 - WEX BANK									
104256484	0461-00-730162-5	Paid by Check #273116		04/23/2025	05/02/2025	05/02/2025		05/02/2025	738.18
Vendor 81810 - WEX BANK Totals								Invoices 1	\$738.18
Vendor 83679 - WOMEN SUPPORT GIRLS WOMEN SUPPORT EACH OTHER									



Accounts Payable Invoice Report

Payment Date Range 05/02/25 - 05/02/25
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
04-25-2025	SPONSORSHIP	Paid by Check #273117		04/25/2025	05/02/2025	05/02/2025			550.00
Vendor 83679 - WOMEN SUPPORT GIRLS WOMEN SUPPORT EACH OTHER		Totals				Invoices	1		\$550.00
Vendor 82983 - WRIGHT WEAR DESIGNS, LLC									
1112	MUNCIE PUBLIC WORKS	Paid by Check #273118		04/20/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	200.00
1113	MUNCIE PUBLIC WORKS	Paid by Check #273118		04/20/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025	305.00
Vendor 82983 - WRIGHT WEAR DESIGNS, LLC		Totals				Invoices	2		\$505.00
Vendor 78402 - XYLEM WATER SOLUTIONS USA, INC.									
401412133	WPCF - CUST# 00100156 - EMERGENCY RESPONSE FOR LEAK	Paid by Check #273119		04/11/2025	05/02/2025	05/02/2025		05/02/2025	55,814.40
401412168	WPCF - CUST# 00100156 - EMERGENCY RESPONSE FOR LEAK	Paid by Check #273119		04/11/2025	05/02/2025	05/02/2025		05/02/2025	5,990.00
Vendor 78402 - XYLEM WATER SOLUTIONS USA, INC.		Totals				Invoices	2		\$61,804.40
Vendor 13058 - YORKTOWN CLERK / TREASURER									
10000-03/2025	REIMB - 2 HRS - SAVE - 03/2025	Paid by Check #273120		04/28/2025	05/02/2025	05/02/2025		05/02/2025	100.00
10180-03/2025	REIMB - 2 HRS - OPO - 03/2025	Paid by Check #273121		04/28/2025	05/02/2025	05/02/2025		05/02/2025	101.80
23616-02/2025	REIMB - 4 HRS - SAVE - 02/2025	Paid by Check #273122		04/28/2025	05/02/2025	05/02/2025		05/02/2025	236.16
27360-03/2025	REIMB - 5 HRS - DUI - 03/2025	Paid by Check #273123		04/28/2025	05/02/2025	05/02/2025		05/02/2025	273.60
Vendor 13058 - YORKTOWN CLERK / TREASURER		Totals				Invoices	4		\$711.56
Grand Totals						Invoices	482		\$1,770,715.20