Accounts Payable Invoice Report

Payment Date Range 05/09/25 - 05/09/25
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 **80453 - ABILITY PLUMBING, INC.**									
6704	STATION 1 SPUD GASKET WALL HUNG TOILET	Paid by Check #273124		03/31/2025	05/09/2025	05/09/2025		05/09/2025	160.00
		Vendor **80453 - ABILITY PLUMBING, INC.** Totals				Invoices	1		$160.00
Vendor **79675 - ADVANCE AUTO PARTS (CARQUEST)**									
1597-716033	PRAIRIE CREEK	Paid by Check #273125		04/29/2025	05/09/2025	05/09/2025		05/09/2025	117.98
		Vendor **79675 - ADVANCE AUTO PARTS (CARQUEST)** Totals				Invoices	1		$117.98
Vendor **75201 - AGBEST LLC**									
2962467	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #273126		04/24/2025	05/09/2025	05/09/2025		05/09/2025	1,322.41
2962500	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #273126		04/28/2025	05/09/2025	05/09/2025		05/09/2025	1,584.46
2962502	CUST# 7773	Paid by Check #273126		04/28/2025	05/09/2025	05/09/2025	05/09/2025	05/09/2025	1,573.75
1810094	DEF BULK	Paid by Check #273126		04/30/2025	05/09/2025	05/09/2025		05/09/2025	378.56
		Vendor **75201 - AGBEST LLC** Totals				Invoices	4		$4,859.18
Vendor **81033 - AIRGAS, INC.**									
5516032308	RENT CYL MED W-02-B DISS VALVE	Paid by Check #273127		04/30/2024	05/09/2025	05/09/2025		05/09/2025	1,120.85
9160607885	OXYGEN USP DA MED CGA WOB EMS	Paid by Check #273127		04/29/2025	05/09/2025	05/09/2025		05/09/2025	267.29
9160607903	OXYGEN USP 125A	Paid by Check #273127		04/29/2025	05/09/2025	05/09/2025		05/09/2025	256.01
5516032139	RENT CYL MED LARGE ALUMINUM	Paid by Check #273127		04/30/2025	05/09/2025	05/09/2025		05/09/2025	340.67
		Vendor **81033 - AIRGAS, INC.** Totals				Invoices	4		$1,984.82
Vendor **81320 - AMAZON CAPITAL SERVICES**									
1K6X-XVW4-74M6	PRAIRIE CREEK	Paid by Check #273128		04/07/2025	05/09/2025	05/09/2025		05/09/2025	90.41
1G1P-7H4X-YDNM	PRAIRIE CREEK	Paid by Check #273128		04/21/2025	05/09/2025	05/09/2025		05/09/2025	20.76
1C7N-7DCD-6PDW	ACCT# A101SPNJNT70RG	Paid by Check #273128		04/25/2025	05/09/2025	05/09/2025	05/09/2025	05/09/2025	84.76
1F39-C1LM-YCX4	MOUNT PANEL BRACKET, MOUNT PANEL BRACKET WITH TOP COVER	Paid by Check #273128		04/28/2025	05/09/2025	05/09/2025		05/09/2025	64.24
1H9M-3NK3-3NMW	ACCT# A101SPJNT7ORG	Paid by Check #273129		04/28/2025	05/09/2025	05/09/2025	05/09/2025	05/09/2025	168.97
1XXT-LDLY-9C37	PRAIRIE CREEK	Paid by Check #273128		04/28/2025	05/09/2025	05/09/2025		05/09/2025	182.96
1WQQ-LLXQ-3496	STATION 6 STATION $ - BOOT DRYERS X2	Paid by Check #273128		04/29/2025	05/09/2025	05/09/2025		05/09/2025	99.98
17P3-4RJX-1CWN	STATION 6 STATION $ - CHAIRS	Paid by Check #273128		04/30/2025	05/09/2025	05/09/2025		05/09/2025	273.98
1LGN-9HDK-3MP6	8PCS NO DRILL CURTAIN ROD	Paid by Check #273128		04/30/2025	05/09/2025	05/09/2025		05/09/2025	17.99
179R-7H76-MQWR	25-PIECE SECRUITY SCREWDRIVER BIT	Paid by Check #273128		05/01/2025	05/09/2025	05/09/2025		05/09/2025	12.59
		Vendor **81320 - AMAZON CAPITAL SERVICES** Totals				Invoices	10		$1,016.64
Vendor **78247 - AMERICAN PEST PROFESSIONALS, INC.**									
129985	MUNCIE PARKS PEST CONTROL	Paid by Check #273130		03/10/2025	05/09/2025	05/09/2025		05/09/2025	88.00
		Vendor **78247 - AMERICAN PEST PROFESSIONALS, INC.** Totals				Invoices	1		$88.00
Vendor **77323 - AMERICAN UNITED LIFE INS CO**									

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5/1/2025	2022 CDBG 2020 HOME LIFE INSURANCE MAY 2025	Paid by Check #273131		04/28/2025	05/09/2025	05/09/2025		05/09/2025	25.80
		Vendor **77323 - AMERICAN UNITED LIFE INS CO** Totals				Invoices		1	$25.80
Vendor **82883 - AQUA SYSTEMS, LLC**									
570306507	2023 CDBG OFFICE SUPPLIES AQ 570306507	Paid by Check #273132		04/28/2025	05/09/2025	05/09/2025		05/09/2025	27.80
		Vendor **82883 - AQUA SYSTEMS, LLC** Totals				Invoices		1	$27.80
Vendor **76582 - AT&T INTERNET SERVICES**									
7547811015-04/25	831-000-5791-003 - CITYOFMUNCIE - 04/2025	Paid by Check #273133		04/22/2025	05/09/2025	05/09/2025		05/09/2025	3,481.74
		Vendor **76582 - AT&T INTERNET SERVICES** Totals				Invoices		1	$3,481.74
Vendor **78151 - ATHENS TECHNICAL SPECIALISTS INC.**									
INV111032	PUBLIC WORKS DEPT.	Paid by Check #273134		04/21/2025	05/09/2025	05/09/2025	05/09/2025	05/09/2025	717.14
		Vendor **78151 - ATHENS TECHNICAL SPECIALISTS INC.** Totals				Invoices		1	$717.14
Vendor **80655 - AXON ENTERPRISE, INC.**									
INUS258937	AXON HOLSTER	Paid by Check #273135		06/25/2024	05/09/2025	05/09/2025		05/09/2025	379.60
INUS298398	AXON CAMERA WARRANTY	Paid by Check #273135		11/15/2024	05/09/2025	05/09/2025		05/09/2025	4,030.40
INUS299478	AXON LICENSE	Paid by Check #273135		12/20/2024	05/09/2025	05/09/2025		05/09/2025	632.20
INUS331751	AXON CORE BWC (13) LINES	Paid by Check #273135		03/15/2025	05/09/2025	05/09/2025		05/09/2025	9,358.58
		Vendor **80655 - AXON ENTERPRISE, INC.** Totals				Invoices		4	$14,400.78
Vendor **82968 - BILL POLK**									
04282025	POLICE- REIMB BILL POLK-CLOTHING	Paid by Check #273136		04/28/2025	05/09/2025	05/09/2025		05/09/2025	121.90
		Vendor **82968 - BILL POLK** Totals				Invoices		1	$121.90
Vendor **80962 - BOUND TREE MEDICAL, LLC**									
85750993	EXTRICATION COLLAR	Paid by Check #273137		04/28/2025	05/09/2025	05/09/2025		05/09/2025	283.00
85750994	ELECTRODES X2, BVM X2, BANDAGE ROLLS X2	Paid by Check #273137		04/28/2025	05/09/2025	05/09/2025		05/09/2025	1,090.82
85754742	MED & LARGE GLOVES	Paid by Check #273137		04/30/2025	05/09/2025	05/09/2025		05/09/2025	451.60
85756230	ET TUBE, LANCET, KINGS KIT X2, IV SOLUTION X15	Paid by Check #273137		05/01/2025	05/09/2025	05/09/2025		05/09/2025	792.40
85756231	ELEVEN10 RIGID TOURNIQUET X2	Paid by Check #273137		05/01/2025	05/09/2025	05/09/2025		05/09/2025	134.11
85756232	C4 MIDAZOLAM 10MG X2	Paid by Check #273137		05/01/2025	05/09/2025	05/09/2025		05/09/2025	137.93
85756233	C2 SAFETY SEAL	Paid by Check #273137		05/01/2025	05/09/2025	05/09/2025		05/09/2025	151.65
		Vendor **80962 - BOUND TREE MEDICAL, LLC** Totals				Invoices		7	$3,041.51
Vendor **17126 - BRANDEIS MACHINERY & SUPPLY**									
P03936	ACCT# B157372	Paid by Check #273138		04/18/2025	05/09/2025	05/09/2025	05/09/2025	05/09/2025	245.91
		Vendor **17126 - BRANDEIS MACHINERY & SUPPLY** Totals				Invoices		1	$245.91
Vendor **82954 - BRANDY COX**									
054018	MAS 054018 $30.07 BRANDY COX	Paid by Check #273139		03/31/2025	05/09/2025	05/09/2025		05/09/2025	32.17
		Vendor **82954 - BRANDY COX** Totals				Invoices		1	$32.17
Vendor **8770 - CENTERPOINT ENERGY**									

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
128764651-04/25	5150 W. KILGORE AVE. / SC - 128764651	Paid by Check #273140		04/28/2025	05/09/2025	05/09/2025		05/09/2025	828.38
129393682-04/25	5790 W. KILGORE AVE. - 129393682	Paid by Check #273140		04/28/2025	05/09/2025	05/09/2025		05/09/2025	195.38
130040454-04/25	5120 W. KILGORE AVE. - 130040454	Paid by Check #273140		04/28/2025	05/09/2025	05/09/2025		05/09/2025	87.71
132605643-04/25	5150 W. KILGORE AVE. / BLDG. RS - 132605643	Paid by Check #273140		04/28/2025	05/09/2025	05/09/2025		05/09/2025	192.32
4038225401-04/25	5130 W. KILGORE AVE. - 6403822540-1	Paid by Check #273140		04/28/2025	05/09/2025	05/09/2025		05/09/2025	135.56
128932902-04/25	1615 S. PENN ST. - 128932902	Paid by Check #273140		04/29/2025	05/09/2025	05/09/2025		05/09/2025	17.98
129015228-04/25	1100 E. MEMORIAL DR. - 129015228	Paid by Check #273140		04/29/2025	05/09/2025	05/09/2025		05/09/2025	125.48
129043642-04/25	698 S. MADISON ST. - 129043642	Paid by Check #273140		04/29/2025	05/09/2025	05/09/2025		05/09/2025	144.88
129366696-04/25	1407 S. WALNUT ST. / PAL CLUB - 129366696	Paid by Check #273140		04/29/2025	05/09/2025	05/09/2025		05/09/2025	129.99
130015019-04/25	826 E. MEMORIAL DR / STA.#2 - 130015019	Paid by Check #273140		04/29/2025	05/09/2025	05/09/2025		05/09/2025	141.26
131233769-04/25	404 E. ADAMS ST. / TRAINING CENTER - 131233769	Paid by Check #273140		04/29/2025	05/09/2025	05/09/2025		05/09/2025	108.91
13123660-04/25	300 N. HIGH ST. / CITY HALL - 131233660	Paid by Check #273140		04/29/2025	05/09/2025	05/09/2025		05/09/2025	349.52
131586463-04/25	421 E. JACKSON ST. / STA. #1 - 131586463	Paid by Check #273140		04/29/2025	05/09/2025	05/09/2025		05/09/2025	153.97
131654311-04/25	1112 S. HOYT AVE./ STA.#3 - 131654311	Paid by Check #273140		04/29/2025	05/09/2025	05/09/2025		05/09/2025	129.12
131871584-04/25	1800 S. GRANT ST. - 131871584	Paid by Check #273140		04/29/2025	05/09/2025	05/09/2025		05/09/2025	24.67
4035924741-04/25	809 W. 8TH ST. / 6403592474-1	Paid by Check #273140		04/29/2025	05/09/2025	05/09/2025		05/09/2025	73.43
130579469-05/25	1400 W. KILGORE AVE. - 130579469	Paid by Check #273140		05/01/2025	05/09/2025	05/09/2025		05/09/2025	181.00
579469-05/01/25	1400 W. KILGORE AVE. - 130579469	Paid by Check #273140		05/01/2025	05/09/2025	05/09/2025		05/09/2025	81.12
		Vendor **8770 - CENTERPOINT ENERGY** Totals				Invoices	18		$3,100.68
Vendor **83530 - CHAD A. MEADOWS**									
00022	MUNCIE PARKS BALL PARK FIELD	Paid by Check #273141		04/30/2025	05/09/2025	05/09/2025		05/09/2025	500.00
		Vendor **83530 - CHAD A. MEADOWS** Totals				Invoices	1		$500.00
Vendor **83912 - CHEMTEK, INC.**									
432133	CUST# IN0106	Paid by Check #273142		04/25/2025	05/09/2025	05/09/2025	05/09/2025	05/09/2025	7,146.18
		Vendor **83912 - CHEMTEK, INC.** Totals				Invoices	1		$7,146.18
Vendor **76237 - CHESTERFIELD POLICE DEPT.**									
4/2/25 - 8.00	REIMBURS/ARRESTS @$4EA March 2025	Paid by Check #273143		04/02/2025	05/09/2025	05/09/2025		05/09/2025	8.00
		Vendor **76237 - CHESTERFIELD POLICE DEPT.** Totals				Invoices	1		$8.00
Vendor **73810 - CINTAS CORP #716**									
4228773029	07160001179	Paid by Check #273144		04/29/2025	05/09/2025	05/09/2025	05/09/2025	05/09/2025	55.73

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4228941481	25637261-MUNCIE CRISIS CENTER	Paid by Check #273144		04/30/2025	05/09/2025	05/09/2025		05/09/2025	59.43
		Vendor **73810 - CINTAS CORP #716** Totals				Invoices	2		$115.16
Vendor **6200 - COMCAST**									
1071020589-04/25	3501 N. GRANVILLE AVE. - 8529201071020589	Paid by Check #273145		04/22/2025	05/09/2025	05/09/2025		05/09/2025	169.90
1070952436-04/25	1112 S. HOYT AVE. / STA. #3 - 8529201070952436	Paid by Check #273145		04/23/2025	05/09/2025	05/09/2025		05/09/2025	189.85
1071246408-04/25	2100 E. CORNELL AVE. / MORNINGSIDE PK. - 8529201071246408	Paid by Check #273145		04/23/2025	05/09/2025	05/09/2025		05/09/2025	229.85
1071272685-04/25	2121 N. DR. MRTN LTHR KING, JR. / 8529201071272685	Paid by Check #273145		04/23/2025	05/09/2025	05/09/2025		05/09/2025	219.90
1070834527-04/25	300 N. HIGH ST. BSMT. / 8529201070834527	Paid by Check #273145		04/24/2025	05/09/2025	05/09/2025		05/09/2025	107.16
1070843130-04/25	698 S. MADISON ST. - 8529201070843130	Paid by Check #273145		04/24/2025	05/09/2025	05/09/2025		05/09/2025	95.80
1070938872-04/25	404 E. ADAMS ST. / TRAINING - 8529201070938872	Paid by Check #273145		04/24/2025	05/09/2025	05/09/2025		05/09/2025	12.37
1070952287-04/25	3501 N. WHEELING AVE. / STA. #7 - 8529201070952287	Paid by Check #273145		04/24/2025	05/09/2025	05/09/2025		05/09/2025	164.90
		Vendor **6200 - COMCAST** Totals				Invoices	8		$1,189.73
Vendor **900 - COOPER TIRE & AUTO SERV.**									
1-102795	BLDG COM - COOPER TIRE	Paid by Check #273146		04/23/2025	05/09/2025	05/09/2025		05/09/2025	67.00
1-103107	MUNCIE PUBLIC WORKS	Paid by Check #273147		04/29/2025	05/09/2025	05/09/2025		05/09/2025	20.00
1-102733	'22 FORD EXP. SHOCK ABSORBER ASSY X2 FEAFRONT END ALIGNMENT	Paid by Check #273146		04/30/2025	05/09/2025	05/09/2025		05/09/2025	749.70
		Vendor **900 - COOPER TIRE & AUTO SERV.** Totals				Invoices	3		$836.70
Vendor **83234 - COOPS TRUCKING, LLC**									
1486	MUNCIE PUBIC WORKS DEPT	Paid by Check #273148		04/22/2025	05/09/2025	05/09/2025	05/09/2025	05/09/2025	960.00
1490	MUNCIE PUBLIC WORKS	Paid by Check #273148		04/28/2025	05/09/2025	05/09/2025	05/09/2025	05/09/2025	1,110.00
1492	MUNCIE PUBLIC WORKS	Paid by Check #273148		04/29/2025	05/09/2025	05/09/2025		05/09/2025	780.00
		Vendor **83234 - COOPS TRUCKING, LLC** Totals				Invoices	3		$2,850.00
Vendor **83052 - CORRIGAN OIL II, INC.**									
8352001-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #273149		04/23/2025	05/09/2025	05/09/2025		05/09/2025	719.50
		Vendor **83052 - CORRIGAN OIL II, INC.** Totals				Invoices	1		$719.50
Vendor **83111 - CORY CONLON**									
04262025	POLICE- REIMB CONLON PER DIEM	Paid by Check #273150		04/26/2025	05/09/2025	05/09/2025		05/09/2025	122.47
		Vendor **83111 - CORY CONLON** Totals				Invoices	1		$122.47
Vendor **201 - CS KERN, INC.**									
13756	IT - CUST #41	Paid by Check #273151		05/09/2025	05/09/2025	05/09/2025		05/09/2025	48,000.00
		Vendor **201 - CS KERN, INC.** Totals				Invoices	1		$48,000.00

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Vendor **70180 - DAGUE BUILDERS SUPPLY**									
123057	MUNCIE PUBLIC WORKS	Paid by Check #273152		04/23/2025	05/09/2025	05/09/2025		05/09/2025	108.80
		Vendor **70180 - DAGUE BUILDERS SUPPLY** Totals				Invoices	1		$108.80
Vendor **15654 - DELAWARE COUNTY AUDITOR**									
10424/APR 2025	APRIL 2025 COUNTY INKEEPERS TAX	Paid by Check #273154		05/09/2025	05/09/2025	05/09/2025		05/09/2025	104.24
2545245/APR 2025	APRIL 2025 COURT COST DUE COUNTY	Paid by Check #273153		05/09/2025	05/09/2025	05/09/2025		05/09/2025	25,452.45
		Vendor **15654 - DELAWARE COUNTY AUDITOR** Totals				Invoices	2		$25,556.69
Vendor **77556 - ECOREHAB OF MUNCIE, INC.**									
FF-FINAL 2023	2023 CDBG HORP ECOREHAB FRONT FUNDING FINAL	Paid by Check #273155		04/24/2025	05/09/2025	05/09/2025		05/09/2025	1,437.50
22	2023 HORP ECO REHAB SF 1209 E JACKSON ST 22	Paid by Check #273155		04/25/2025	05/09/2025	05/09/2025		05/09/2025	750.00
		Vendor **77556 - ECOREHAB OF MUNCIE, INC.** Totals				Invoices	2		$2,187.50
Vendor **81831 - ELITE PRINT SERVICES, INC.**									
210906	ORDER TO APPEAR FOR COURT	Paid by Check #273156		05/02/2025	05/09/2025	05/09/2025		05/09/2025	430.00
		Vendor **81831 - ELITE PRINT SERVICES, INC.** Totals				Invoices	1		$430.00
Vendor **81196 - ENDPOINT CREATIVE, LLC**									
8272283	CITYOFMUNCIE - PRODUCTION,LIVE-STREAM,BROADCAST-CHANNEL60-24VET	Paid by Check #273157		05/01/2025	05/09/2025	05/09/2025		05/09/2025	2,250.00
8272284	MRC - PRODUCTION,STREAMING,EXPORT-CHANNEL 60	Paid by Check #273157		05/01/2025	05/09/2025	05/09/2025		05/09/2025	150.00
		Vendor **81196 - ENDPOINT CREATIVE, LLC** Totals				Invoices	2		$2,400.00
Vendor **82476 - ENVELOPIQ , LLC**									
000029541	VILLAGE PROMENADE GARAGE - FIRE ALARM SRV CALL	Paid by Check #273158		04/16/2025	05/09/2025	05/09/2025		05/09/2025	932.14
000030090	VILLAGE PROMENADE GARAGE - EMERGENCY FIRE SPRINKLER REPAIR	Paid by Check #273158		05/01/2025	05/09/2025	05/09/2025		05/09/2025	914.00
		Vendor **82476 - ENVELOPIQ , LLC** Totals				Invoices	2		$1,846.14
Vendor **75719 - FLATLAND RESOURCES, LLC**									
APPL #3	CITYOFMUNCIE - GATEWAY PARK	Paid by Check #273159		04/15/2025	05/09/2025	05/09/2025		05/09/2025	41,372.47
		Vendor **75719 - FLATLAND RESOURCES, LLC** Totals				Invoices	1		$41,372.47
Vendor **83438 - FLOWERS WHOLESALE PAPER PRODUCTS**									
31925	CITY HALL - CLEANING SUPPLIES	Paid by Check #273160		04/16/2025	05/09/2025	05/09/2025		05/09/2025	174.48
31923	BEECH GROVE CEMETERY	Paid by Check #273160		04/29/2025	05/09/2025	05/09/2025		05/09/2025	74.57
31938	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #273160		05/05/2025	05/09/2025	05/09/2025		05/09/2025	157.26
		Vendor **83438 - FLOWERS WHOLESALE PAPER PRODUCTS** Totals				Invoices	3		$406.31
Vendor **83569 - FRONT LINE COUNSELING, INC.**									

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49000-5/2/2025	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #273161		05/02/2025	05/09/2025	05/09/2025		05/09/2025	490.00
Vendor **83569 - FRONT LINE COUNSELING, INC.** Totals						Invoices	1		$490.00
Vendor **80193 - GABE WILMS**									
04252025	POLICE- REIMB WILMES PER DIEM	Paid by Check #273162		04/25/2025	05/09/2025	05/09/2025		05/09/2025	500.81
Vendor **80193 - GABE WILMS** Totals						Invoices	1		$500.81
Vendor **83505 - GEORGE JEFFREY HOWE**									
0525	CITYOFMUNCIE - MRC DIRECTOR - 05/2025	Paid by Check #273163		05/01/2025	05/09/2025	05/09/2025		05/09/2025	1,950.00
Vendor **83505 - GEORGE JEFFREY HOWE** Totals						Invoices	1		$1,950.00
Vendor **82820 - GILLMAN HOME CENTER**									
2504-075247	ACCT# MU3007	Paid by Check #273164		04/23/2025	05/09/2025	05/09/2025		05/09/2025	19.42
Vendor **82820 - GILLMAN HOME CENTER** Totals						Invoices	1		$19.42
Vendor **71872 - GRAINGER, INC.**									
9490244101	ACCT# 841925001	Paid by Check #273165		04/29/2025	05/09/2025	05/09/2025	05/09/2025	05/09/2025	3,881.50
Vendor **71872 - GRAINGER, INC.** Totals						Invoices	1		$3,881.50
Vendor **81496 - GRANITE TELECOMMUNICATIONS, LLC**									
696172716	04407672 - CITYOFMUNCIE - 05/2025	Paid by Check #273166		05/01/2025	05/09/2025	05/09/2025		05/09/2025	206.72
Vendor **81496 - GRANITE TELECOMMUNICATIONS, LLC** Totals						Invoices	1		$206.72
Vendor **74374 - HEALTH INSURANCE**									
05/01/2025	2022 CDBG 2020 HOME HEALTH INSURANCE MAY 2025	Paid by Check #273167		04/28/2025	05/09/2025	05/09/2025		05/09/2025	7,044.75
Vendor **74374 - HEALTH INSURANCE** Totals						Invoices	1		$7,044.75
Vendor **78412 - HILLCROFT SERVICES, INC.**									
ARINV028335	POLICE- CLEANING SERVICES	Paid by Check #273168		04/30/2025	05/09/2025	05/09/2025		05/09/2025	2,633.44
ARINV028336	CITYOFMUNCIE - JANITORAL SRVS - 04/2025	Paid by Check #273168		04/30/2025	05/09/2025	05/09/2025		05/09/2025	5,492.88
Vendor **78412 - HILLCROFT SERVICES, INC.** Totals						Invoices	2		$8,126.32
Vendor **26905 - IMI AGGREGATES, LLC**									
71453485	CUST# 88062	Paid by Check #273169		04/23/2025	05/09/2025	05/09/2025	05/09/2025	05/09/2025	618.84
71454139	CUST# 88062	Paid by Check #273169		04/24/2025	05/09/2025	05/09/2025	05/09/2025	05/09/2025	479.10
71456069	CUST# 88062	Paid by Check #273169		04/29/2025	05/09/2025	05/09/2025	05/09/2025	05/09/2025	319.40
Vendor **26905 - IMI AGGREGATES, LLC** Totals						Invoices	3		$1,417.34
Vendor **77269 - IN.GOV**									
7346786	1272666 - CITYOFMUNCIE/HR	Paid by Check #273170		04/30/2025	05/09/2025	05/09/2025		05/09/2025	256.00
Vendor **77269 - IN.GOV** Totals						Invoices	1		$256.00
Vendor **3700 - INDIANA AMERICAN WATER CO., INC.**									
0006284979-04/25	3501 N. WHEELING AVE./STA.#7 - 1010-210006284979	Paid by Check #273171		04/30/2025	05/09/2025	05/09/2025		05/09/2025	213.55
0007537195-04/25	401 W. WHITE RIVER BLVD. - 1010-210007537195	Paid by Check #273171		04/30/2025	05/09/2025	05/09/2025		05/09/2025	163.49

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0038941801-04/25	2600 W. LINCOLNSHIRE DR. / POOL - 1010-220038941801	Paid by Check #273171		04/30/2025	05/09/2025	05/09/2025		05/09/2025	24.57
0007355300-05/25	2501 W. WHITE RIVER BLVD. - 1010-210007355300	Paid by Check #273171		05/01/2025	05/09/2025	05/09/2025		05/09/2025	163.49
0007358286-05/25	401 W. WHITE RIVER BLVD. - 1010-210007358286	Paid by Check #273171		05/01/2025	05/09/2025	05/09/2025		05/09/2025	92.32
	Vendor **3700 - INDIANA AMERICAN WATER CO., INC.** Totals					Invoices	5		$657.42
Vendor **81824 - INDIANA AUTOMOTIVE EQUIPMENT**									
32611	MUNCIE PUBLIC WORKS	Paid by Check #273172		03/11/2025	05/09/2025	05/09/2025		05/09/2025	419.00
	Vendor **81824 - INDIANA AUTOMOTIVE EQUIPMENT** Totals					Invoices	1		$419.00
Vendor **71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT**									
281343/MAR 2025	MARCH 2025 UNEMPLOYMENT CLAIMS	Paid by Check #273173		05/09/2025	05/09/2025	05/09/2025		05/09/2025	2,852.38
	Vendor **71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT** Totals					Invoices	1		$2,852.38
Vendor **2500 - INDIANA MICHIGAN POWER**									
4678679319-04/25	809 W. 8TH ST. / 04678679319	Paid by Check #273174		04/21/2025	05/09/2025	05/09/2025		05/09/2025	137.44
4094028638-04/25	300 N. HIGH ST. / 17 ACCOUNTS - 04094028638	Paid by Check #273174		04/23/2025	05/09/2025	05/09/2025		05/09/2025	776.69
4113495628-04/25	PARK DEPT. / 6 ACCOUNTS - 04113495628	Paid by Check #273174		04/23/2025	05/09/2025	05/09/2025		05/09/2025	245.75
4434222842-04/25	WPCF / 7 ACCT.'S CONSOLIDATED - 04434222842	Paid by Check #273174		04/23/2025	05/09/2025	05/09/2025		05/09/2025	495.14
4026761108-04/25	5200 S. BURLINGTON DR. - 04026761108	Paid by Check #273174		04/28/2025	05/09/2025	05/09/2025		05/09/2025	31.06
4135762302-04/25	4400 S. BURLINGTON DR. - 04135762302	Paid by Check #273174		04/28/2025	05/09/2025	05/09/2025		05/09/2025	52.03
4457894808-04/25	2101 E. 23RD ST. / COOLEY PARK - 04457894808	Paid by Check #273174		04/28/2025	05/09/2025	05/09/2025		05/09/2025	162.79
4857033700-04/25	2201 S. MACEDONIA AVE. - 04857033700 / SCOREBOARD	Paid by Check #273174		04/28/2025	05/09/2025	05/09/2025		05/09/2025	29.00
4151473214-04/25	811 E. CENTENNIAL AVE. / REAR - 04151473214	Paid by Check #273174		04/30/2025	05/09/2025	05/09/2025		05/09/2025	73.13
4272987704-04/25	229 W. GILBERT ST. / 04272987704	Paid by Check #273174		04/30/2025	05/09/2025	05/09/2025		05/09/2025	62.65
4349373219-04/25	812 E. HIGHLAND AVE. - 04349373219	Paid by Check #273174		04/30/2025	05/09/2025	05/09/2025		05/09/2025	67.20
4604300204-04/25	406 N. BRADY ST. / LIFT STA. - 04604300204	Paid by Check #273174		04/30/2025	05/09/2025	05/09/2025		05/09/2025	45.14
4777573603-04/25	E. MCCULLOUGH BLVD. / 04777573603	Paid by Check #273174		04/30/2025	05/09/2025	05/09/2025		05/09/2025	558.69
4831473220-04/25	811 E. CENTENNIAL AVE. - 04831473220	Paid by Check #273174		04/30/2025	05/09/2025	05/09/2025		05/09/2025	1,133.76
4858488705-04/25	900 E. CENTENNIAL AVE. / 04858488705	Paid by Check #273174		04/30/2025	05/09/2025	05/09/2025		05/09/2025	29.69
4923789301-04/25	1423 E. GILBERT ST. / 04923789301	Paid by Check #273174		04/30/2025	05/09/2025	05/09/2025		05/09/2025	111.76

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4023725320-05/25	519 N. MARTIN ST. / ST. LGT. CABINET - 04023725320	Paid by Check #273174		05/01/2025	05/09/2025	05/09/2025		05/09/2025	54.79
		Vendor **2500 - INDIANA MICHIGAN POWER** Totals				Invoices	17		$4,066.71
Vendor **70085 - INDIANA STATE POLICE TRAINING FUND**									
4/2/25 - 636.00	REIMBURSE - ARREST @ $4.00 MARCH 2025	Paid by Check #273175		04/02/2025	05/09/2025	05/09/2025		05/09/2025	636.00
		Vendor **70085 - INDIANA STATE POLICE TRAINING FUND** Totals				Invoices	1		$636.00
Vendor **81961 - INDIANA UNIVERSITY HEALTH**									
275409	EMS SUPPLIES PHARMACY CHARGES	Paid by Check #273176		04/29/2025	05/09/2025	05/09/2025		05/09/2025	4,926.93
		Vendor **81961 - INDIANA UNIVERSITY HEALTH** Totals				Invoices	1		$4,926.93
Vendor **73321 - JAYCREW LANDSCAPE, INC.**									
110578	MRC - ADAMS/HIGH LOT - GROUNDS MAINT	Paid by Check #273177		05/01/2025	05/09/2025	05/09/2025		05/09/2025	100.00
110592	MRC - CANAN COMMONS - GROUNDS MAINT PER 2025 AGREEMENT	Paid by Check #273177		05/01/2025	05/09/2025	05/09/2025		05/09/2025	218.12
110681	MRC - MULBERRY/JACKSON PRK LOT - GROUNDS MAINT	Paid by Check #273177		05/01/2025	05/09/2025	05/09/2025		05/09/2025	370.00
		Vendor **73321 - JAYCREW LANDSCAPE, INC.** Totals				Invoices	3		$688.12
Vendor **76366 - JESSE R. WINNINGHAM**									
04262025	POLICE- REIMB WINNINGHAM TRAINING PER DIEM	Paid by Check #273178		04/26/2025	05/09/2025	05/09/2025		05/09/2025	147.13
		Vendor **76366 - JESSE R. WINNINGHAM** Totals				Invoices	1		$147.13
Vendor **2790 - JONES LOCKSMITHS**									
2024	CITYOFMUNCIE/CITYENGINEER - KEY	Paid by Check #273179		12/02/2024	05/09/2025	05/09/2025		05/09/2025	12.00
043025-1	MUNCIE PARKS DOOR REPAIR	Paid by Check #273179		04/30/2025	05/09/2025	05/09/2025		05/09/2025	360.00
		Vendor **2790 - JONES LOCKSMITHS** Totals				Invoices	2		$372.00
Vendor **83707 - JORDAN GRAHAM**									
042025	POLICE- REIMB GRAHAM CHARGING STATION	Paid by Check #273180		04/30/2025	05/09/2025	05/09/2025		05/09/2025	51.21
		Vendor **83707 - JORDAN GRAHAM** Totals				Invoices	1		$51.21
Vendor **74109 - KIMBALL MIDWEST**									
103321754	ACCT# 23200	Paid by Check #273181		04/30/2025	05/09/2025	05/09/2025		05/09/2025	325.28
		Vendor **74109 - KIMBALL MIDWEST** Totals				Invoices	1		$325.28
Vendor **83604 - KINDER MORGAN, INC.**									
K958119-04/25	901 W. RIGGIN RD. / ANIMAL SHELTER -128764875	Paid by Check #273182		04/30/2025	05/09/2025	05/09/2025		05/09/2025	248.26
K958120-04/25	1400 W. KILGORE AVE. / 13011989 - BEECH GROVE	Paid by Check #273182		04/30/2025	05/09/2025	05/09/2025		05/09/2025	69.10
K958121-04/25	300 N. HIGH ST. / CITY HALL - 13123366	Paid by Check #273182		04/30/2025	05/09/2025	05/09/2025		05/09/2025	500.37

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K958122-04/25	KINDER MORGAN / 7 STA. & TRAIN.	Paid by Check #273182		04/30/2025	05/09/2025	05/09/2025		05/09/2025	1,012.21
K958123-04/25	1407 S. WALNUT ST. / PAL CLUB - 129366696	Paid by Check #273182		04/30/2025	05/09/2025	05/09/2025		05/09/2025	166.79
K958124-04/25	PARK DEPT. / 7 ACCOUNTS	Paid by Check #273182		04/30/2025	05/09/2025	05/09/2025		05/09/2025	480.98
K958126-04/25	5790 W. KILGORE AVE. / 12939368	Paid by Check #273182		04/30/2025	05/09/2025	05/09/2025		05/09/2025	263.18
K958127-04/25	POLICE DEPT. / GRANVILLE - 3 ACCT.'S	Paid by Check #273182		04/30/2025	05/09/2025	05/09/2025		05/09/2025	201.17
	Vendor **83604 - KINDER MORGAN, INC.** Totals					Invoices		8	$2,942.06
Vendor **2960 - KNAPP SUPPLY CO.**									
6143	PRAIRIE CREEK	Paid by Check #273183		04/21/2025	05/09/2025	05/09/2025		05/09/2025	255.96
6196	PRAIRIE CREEK	Paid by Check #273183		04/21/2025	05/09/2025	05/09/2025		05/09/2025	37.26
7338	MUNCIE PUBLIC WORKS	Paid by Check #273183		05/01/2025	05/09/2025	05/09/2025		05/09/2025	29.66
7339	444 - CITYOFMUNCIE/CITYHALL	Paid by Check #273183		05/01/2025	05/09/2025	05/09/2025		05/09/2025	217.51
7750	CITYOFMUNCIE - CITY HALL - BASEMENT COMMON AREA	Paid by Check #273183		05/06/2025	05/09/2025	05/09/2025		05/09/2025	1,350.90
	Vendor **2960 - KNAPP SUPPLY CO.** Totals					Invoices		5	$1,891.29
Vendor **77231 - LEXIS NEXIS RISK DATA MANAGEMENT**									
1100122858	POLICE- INVESTIGATIVE SEARCHES	Paid by Check #273184		03/31/2025	05/09/2025	05/09/2025		05/09/2025	217.60
	Vendor **77231 - LEXIS NEXIS RISK DATA MANAGEMENT** Totals					Invoices		1	$217.60
Vendor **84012 - LISA ELLIS**									
2025-00001175	PRAIRIE CREEK	Paid by Check #273185		04/25/2025	05/09/2025	05/09/2025		05/09/2025	360.00
	Vendor **84012 - LISA ELLIS** Totals					Invoices		1	$360.00
Vendor **67940 - LOWE'S HOME CENTERS, INC.**									
83611	ACCT# 9800 055481 0	Paid by Check #273186		04/30/2025	05/09/2025	05/09/2025		05/09/2025	41.25
	Vendor **67940 - LOWE'S HOME CENTERS, INC.** Totals					Invoices		1	$41.25
Vendor **79373 - LOYAL AND TRUE PET CREMATION SERVICES**									
2448444	MAS 2448444 $847.00	Paid by Check #273187		06/21/2024	05/09/2025	05/09/2025		05/09/2025	847.00
2450887	MAS 2450887 $842.00	Paid by Check #273187		09/24/2024	05/09/2025	05/09/2025		05/09/2025	842.00
24051513	MAS 24051513 $533.00	Paid by Check #273187		10/15/2024	05/09/2025	05/09/2025		05/09/2025	533.00
24052637	MAS 24052637 $722.00	Paid by Check #273187		11/21/2024	05/09/2025	05/09/2025		05/09/2025	722.00
24053300	MAS 24053300 $256.00	Paid by Check #273187		12/20/2024	05/09/2025	05/09/2025		05/09/2025	256.00
25054651	MAS 25054651 $597.00	Paid by Check #273187		02/21/2025	05/09/2025	05/09/2025		05/09/2025	597.00
2446692-1	MAS 2446692-1 $250.00	Paid by Check #273187		04/12/2025	05/09/2025	05/09/2025		05/09/2025	250.00
	Vendor **79373 - LOYAL AND TRUE PET CREMATION SERVICES** Totals					Invoices		7	$4,047.00
Vendor **82408 - MAKE MY MOVE**									
1865	CITYOFMUNCIE - REMOTE WORKER RECRUITING CAMPAIGN	Paid by Check #273188		05/01/2025	05/09/2025	05/09/2025		05/09/2025	38,750.00
	Vendor **82408 - MAKE MY MOVE** Totals					Invoices		1	$38,750.00
Vendor **73668 - MENARDS (MUNCIE)**									

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75678	ACCT# 31380311	Paid by Check #273189		04/30/2025	05/09/2025	05/09/2025		05/09/2025	29.99
		Vendor **73668 - MENARDS (MUNCIE)** Totals				Invoices	1		$29.99
Vendor **83961 - MERRY MAIDS**									
WO-99259792	CITYOFMUNCIE - CRISIS CENTER - JANITORIAL SRVS - 03/04/25	Paid by Check #273190		04/03/2025	05/09/2025	05/09/2025		05/09/2025	175.00
WO-99259793	CITYOFMUNCIE - CRISIS CENTER - JANITORIAL SRVS - 03/07/25	Paid by Check #273190		04/03/2025	05/09/2025	05/09/2025		05/09/2025	175.00
WO-99259794	CITYOFMUNCIE - CRISIS CENTER - JANITORIAL SRVS - 03/11/25	Paid by Check #273190		04/03/2025	05/09/2025	05/09/2025		05/09/2025	175.00
WO-99259795	CITYOFMUNCIE - CRISIS CENTER - JANITORIAL SRVS - 03/14/25	Paid by Check #273190		04/03/2025	05/09/2025	05/09/2025		05/09/2025	175.00
WO-99259796	CITYOFMUNCIE - CRISIS CENTER - JANITORIAL SRVS - 03/18/25	Paid by Check #273190		04/03/2025	05/09/2025	05/09/2025		05/09/2025	175.00
WO-99259797	CITYOFMUNCIE - CRISIS CENTER - JANITORIAL SRVS - 03/21/25	Paid by Check #273190		04/03/2025	05/09/2025	05/09/2025		05/09/2025	175.00
WO-99259798	CITYOFMUNCIE - CRISIS CENTER - JANITORIAL SRVS - 03/25/25	Paid by Check #273190		04/03/2025	05/09/2025	05/09/2025		05/09/2025	175.00
WO-99259799	CITYOFMUNCIE - CRISIS CENTER - JANITORIAL SRVS - 03/28/25	Paid by Check #273190		04/03/2025	05/09/2025	05/09/2025		05/09/2025	175.00
WO-99259800	CITYOFMUNCIE - CRISIS CENTER - JANITORIAL SRVS - 04/01/25	Paid by Check #273190		05/06/2025	05/09/2025	05/09/2025		05/09/2025	175.00
WO-99259801	CITYOFMUNCIE - CRISIS CENTER - JANITORIAL SRVS - 04/04/25	Paid by Check #273190		05/06/2025	05/09/2025	05/09/2025		05/09/2025	175.00
WO-99259802	CITYOFMUNCIE - CRISIS CENTER - JANITORIAL SRVS - 04/08/25	Paid by Check #273190		05/06/2025	05/09/2025	05/09/2025		05/09/2025	175.00
WO-99259803	CITYOFMUNCIE - CRISIS CENTER - JANITORIAL SRVS - 04/11/25	Paid by Check #273190		05/06/2025	05/09/2025	05/09/2025		05/09/2025	175.00
WO-99259804	CITYOFMUNCIE - CRISIS CENTER - JANITORIAL SRVS - 04/15/25	Paid by Check #273190		05/06/2025	05/09/2025	05/09/2025		05/09/2025	175.00
WO-99259805	CITYOFMUNCIE - CRISIS CENTER - JANITORIAL SRVS - 04/18/25	Paid by Check #273190		05/06/2025	05/09/2025	05/09/2025		05/09/2025	175.00
WO-99259806	CITYOFMUNCIE - CRISIS CENTER - JANITORIAL SRVS - 04/22/25	Paid by Check #273190		05/06/2025	05/09/2025	05/09/2025		05/09/2025	175.00
WO-99259807	CITYOFMUNCIE - CRISIS CENTER - JANITORIAL SRVS - 04/25/25	Paid by Check #273190		05/06/2025	05/09/2025	05/09/2025		05/09/2025	175.00
WO-99259808	CITYOFMUNCIE - CRISIS CENTER - JANITORIAL SRVS - 04/29/25	Paid by Check #273190		05/06/2025	05/09/2025	05/09/2025		05/09/2025	175.00
		Vendor **83961 - MERRY MAIDS** Totals				Invoices	17		$2,975.00
Vendor **77143 - MICHAEL REHFUS**									
04262025	POLICE- REIMB REHFUS PER DIEM	Paid by Check #273191		04/26/2025	05/09/2025	05/09/2025		05/09/2025	150.88
		Vendor **77143 - MICHAEL REHFUS** Totals				Invoices	1		$150.88
Vendor **83002 - MICHAEL TODD INDUSTRIAL SUPPLY**									
218868	ACCT# 7320	Paid by Check #273192		04/29/2025	05/09/2025	05/09/2025		05/09/2025	302.89
		Vendor **83002 - MICHAEL TODD INDUSTRIAL SUPPLY** Totals				Invoices	1		$302.89

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Vendor **78427 - MPD LAW ENFORCEMENT TRAINING**									
5/1/25 - 779.67	REIMBURS/ARRESTS @$4EA APRIL 2025	Paid by Check #273193		05/01/2025	05/09/2025	05/09/2025		05/09/2025	779.67
		Vendor **78427 - MPD LAW ENFORCEMENT TRAINING** Totals				Invoices		1	$779.67
Vendor **75531 - MUNCIE - DELAWARE COUNTY IND. ECONOMIC DEV.**									
060125-1	MRC - SPRING 2025 PROPERTY TAXES PAID ON PROPERTIES	Paid by Check #273194		05/01/2025	05/09/2025	05/09/2025		05/09/2025	4,397.05
		Vendor **75531 - MUNCIE - DELAWARE COUNTY IND. ECONOMIC DEV.** Totals				Invoices		1	$4,397.05
Vendor **78391 - MUNCIE DOWNTOWN DEVELOPMENT PARTNERSHIP**									
24.1EV	CITYOFMUNCIE - DIGITAL SCREENS FOUR EVENTS	Paid by Check #273195		04/28/2025	05/09/2025	05/09/2025		05/09/2025	10,000.00
		Vendor **78391 - MUNCIE DOWNTOWN DEVELOPMENT PARTNERSHIP** Totals				Invoices		1	$10,000.00
Vendor **83744 - MUNCIE FARM AND FLEET**									
INV070889	MUNCIE PUBLIC WORKS	Paid by Check #273196		04/28/2025	05/09/2025	05/09/2025	05/09/2025	05/09/2025	1,090.00
		Vendor **83744 - MUNCIE FARM AND FLEET** Totals				Invoices		1	$1,090.00
Vendor **77334 - NAPA - RIDGE CO.**									
005276	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #273197		04/14/2025	05/09/2025	05/09/2025		05/09/2025	6.81
005339	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #273197		04/29/2025	05/09/2025	05/09/2025		05/09/2025	11.87
		Vendor **77334 - NAPA - RIDGE CO.** Totals				Invoices		2	$18.68
Vendor **15312 - NORTHWEST TOWING & RECOVERY, INC.**									
9612070-1	ENGINE 6 TOW	Paid by Check #273198		04/02/2025	05/09/2025	05/09/2025		05/09/2025	250.00
9624952-1	MUNCIE PUBLIC WORKS	Paid by Check #273198		04/28/2025	05/09/2025	05/09/2025	05/09/2025	05/09/2025	250.00
		Vendor **15312 - NORTHWEST TOWING & RECOVERY, INC.** Totals				Invoices		2	$500.00
Vendor **82073 - PALMER TRUCKS, INC. - EAST**									
I545806	CUST# M0813I	Paid by Check #273199		01/30/2025	05/09/2025	05/09/2025	05/09/2025	05/09/2025	121.61
EI128439	CUST# M08013I	Paid by Check #273199		03/10/2025	05/09/2025	05/09/2025	05/09/2025	05/09/2025	(32.43)
		Vendor **82073 - PALMER TRUCKS, INC. - EAST** Totals				Invoices		2	$89.18
Vendor **83211 - PENN CARE, INC.**									
A137105	MEDIC 10 40-4479	Paid by Check #273200		05/02/2025	05/09/2025	05/09/2025		05/09/2025	139.00
		Vendor **83211 - PENN CARE, INC.** Totals				Invoices		1	$139.00
Vendor **77298 - PITNEY BOWES POSTAGE BY PHONE (ACH)**									
221940-04/2025	REIMB - POSTAGE USED BY DEPARTMENTS - 04/2025	Paid by EFT #6787		05/01/2025	05/09/2025	05/09/2025		05/09/2025	2,219.40
		Vendor **77298 - PITNEY BOWES POSTAGE BY PHONE (ACH)** Totals				Invoices		1	$2,219.40
Vendor **83100 - PSYCHOLOGICAL SERVICES GROUP**									
1021641-5/2/2025	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #273201		05/02/2025	05/09/2025	05/09/2025		05/09/2025	10,216.41
		Vendor **83100 - PSYCHOLOGICAL SERVICES GROUP** Totals				Invoices		1	$10,216.41
Vendor **84016 - RAUL PADILLA**									
04262025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #273202		04/26/2025	05/09/2025	05/09/2025		05/09/2025	80.00
		Vendor **84016 - RAUL PADILLA** Totals				Invoices		1	$80.00

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Vendor **79090 - RESOLVE TECH, LLC**									
R52851	R-MUNCIECITYOF - CITYHALL - SHOWER VALVE NOT WORKING	Paid by Check #273203		04/23/2025	05/02/2025	05/02/2025		05/09/2025	686.82
		Vendor **79090 - RESOLVE TECH, LLC** Totals				Invoices	1		$686.82
Vendor **76365 - RYAN TRISSEL**									
04262025	POLICE- REIMB WINNINGHAM PER DIEM	Paid by Check #273204		04/26/2025	05/09/2025	05/09/2025		05/09/2025	116.09
		Vendor **76365 - RYAN TRISSEL** Totals				Invoices	1		$116.09
Vendor **84018 - SARA COGGINS**									
04252025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #273205		04/25/2025	05/09/2025	05/09/2025		05/09/2025	80.00
		Vendor **84018 - SARA COGGINS** Totals				Invoices	1		$80.00
Vendor **83951 - SIRCHIE ACQUISITION CO., LLC**									
0691429-IN	EVIDENCE TUBING	Paid by Check #273206		04/24/2025	05/09/2025	05/09/2025		05/09/2025	223.96
		Vendor **83951 - SIRCHIE ACQUISITION CO., LLC** Totals				Invoices	1		$223.96
Vendor **82564 - SMITH FAMILY SERVICES**									
4542	MRC - GROUNDS MAINT - 04/2025	Paid by Check #273207		05/04/2025	05/09/2025	05/09/2025		05/09/2025	1,365.00
		Vendor **82564 - SMITH FAMILY SERVICES** Totals				Invoices	1		$1,365.00
Vendor **82441 - SOUTH BEND FIRE DEPARTMENT**									
SBFD00-0147	INDIANA RIVER RESCUE	Paid by Check #273208		04/11/2025	05/09/2025	05/09/2025		05/09/2025	3,400.00
		Vendor **82441 - SOUTH BEND FIRE DEPARTMENT** Totals				Invoices	1		$3,400.00
Vendor **78356 - STAR / CARDMEMBER SERVICE**									
0177-04/2025	DANIEL BURFORD	Paid by Check #273209		04/22/2025	05/09/2025	05/09/2025		05/09/2025	358.16
0334-04/2025	CRAIG WRIGHT	Paid by Check #273209		04/22/2025	05/09/2025	05/09/2025		05/09/2025	31.40
3910-04/2025	KELLIE MCCLELLAN	Paid by Check #273209		04/22/2025	05/09/2025	05/09/2025		05/09/2025	1,513.84
5766-04/2025	GRETCHEN CHEESMAN	Paid by Check #273209		04/22/2025	05/09/2025	05/09/2025		05/09/2025	229.90
6089-04/2025	RICHARD RAWLINGS	Paid by Check #273209		04/22/2025	05/09/2025	05/09/2025		05/09/2025	372.56
6664-04/2025	JOSHUA TAULBEE	Paid by Check #273209		04/22/2025	05/09/2025	05/09/2025		05/09/2025	1,416.48
7062-042025	NATHAN SLOAN	Paid by Check #273209		04/22/2025	05/09/2025	05/09/2025		05/09/2025	6,629.06
7719-04/2025	DONNIE WRIGHT	Paid by Check #273209		04/22/2025	05/09/2025	05/09/2025	05/09/2025	05/09/2025	1,459.95
9041-04/2025	DUSTIN CLARK	Paid by Check #273209		04/22/2025	05/09/2025	05/09/2025		05/09/2025	1,256.47
9395-04/2025	CARL MALONE	Paid by Check #273209		04/22/2025	05/09/2025	05/09/2025		05/09/2025	129.76
5272-4/2025	PATTY GODDARD	Paid by Check #273209		04/23/2025	05/09/2025	05/09/2025		05/09/2025	45.20
2595-04/2025	ADAM WILLIAMS	Paid by Check #273209		05/09/2025	05/09/2025	05/09/2025		05/09/2025	428.00
		Vendor **78356 - STAR / CARDMEMBER SERVICE** Totals				Invoices	12		$13,870.78
Vendor **81958 - STEPHEN HARTY**									
04262025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #273210		04/26/2025	05/09/2025	05/09/2025		05/09/2025	80.00
		Vendor **81958 - STEPHEN HARTY** Totals				Invoices	1		$80.00
Vendor **73287 - STREET DEPARTMENT**									
2425	CITYOFMUNCIE - PAVING MATERIALS 01/16/25	Paid by Check #273211		02/04/2025	02/14/2025	02/14/2025		05/09/2025	450,000.00

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		Vendor **73287 - STREET DEPARTMENT** Totals				Invoices	1		$450,000.00
Vendor **81100 - TELEFLEX, LLC**									
9509944101	EZ-IO 25MM NEEDLE	Paid by Check #273212		05/01/2025	05/09/2025	05/09/2025		05/09/2025	1,650.00
		Vendor **81100 - TELEFLEX, LLC** Totals				Invoices	1		$1,650.00
Vendor **76648 - THE BRIARWOOD CLINIC**									
12459-5/2/25	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #273213		05/02/2025	05/09/2025	05/09/2025		05/09/2025	124.59
		Vendor **76648 - THE BRIARWOOD CLINIC** Totals				Invoices	1		$124.59
Vendor **77057 - THE JANITORS SUPPLY CO., INC.**									
IN020738750	TRASHBAGS, PAPERTOWEL, LAUNDRY DET., 10" WINDOW BRUSH	Paid by Check #273214		04/30/2025	05/09/2025	05/09/2025		05/09/2025	208.76
		Vendor **77057 - THE JANITORS SUPPLY CO., INC.** Totals				Invoices	1		$208.76
Vendor **83790 - THE SHERWIN - WILLIAMS COMPANY**									
4604-4	ACCT# 6614-5095-5	Paid by Check #273215		04/29/2025	05/09/2025	05/09/2025	05/09/2025	05/09/2025	66.50
		Vendor **83790 - THE SHERWIN - WILLIAMS COMPANY** Totals				Invoices	1		$66.50
Vendor **82181 - TK ELEVATOR CORPORATION**									
5002825096	28078 - CITYOFMUNCIE - ELEVATORS	Paid by Check #273216		04/15/2025	05/02/2025	05/02/2025		05/09/2025	1,574.50
3008494812	28078 - CITYOFMUNCIE - ELEVATORS - 05/01/25-07/31/25	Paid by Check #273216		05/01/2025	05/09/2025	05/09/2025		05/09/2025	2,707.69
		Vendor **82181 - TK ELEVATOR CORPORATION** Totals				Invoices	2		$4,282.19
Vendor **82676 - TNT ELECTRONICS**									
20055	ENG 3 & ENG 6 MED LOCK BOX, STATION 3 SPEAKER, MED 7 ANTENNA, B	Paid by Check #273217		03/13/2025	05/09/2025	05/09/2025		05/09/2025	788.00
		Vendor **82676 - TNT ELECTRONICS** Totals				Invoices	1		$788.00
Vendor **79070 - US ARCHITECTS**									
28205.2	MFD STATION 2 CONSTRUCTION PHASE SERVICES	Paid by Check #273218		04/01/2025	05/09/2025	05/09/2025		05/09/2025	2,576.25
		Vendor **79070 - US ARCHITECTS** Totals				Invoices	1		$2,576.25
Vendor **74145 - VERIZON WIRELESS**									
6111756372	442383519-00001-PRAIRIE CRK - 04/2025	Paid by Check #273219		04/23/2025	05/09/2025	05/09/2025		05/09/2025	60.94
611821317	842510949-00001-CITYOFMUNCIE/IT-04/2025	Paid by Check #273220		04/23/2025	05/09/2025	05/09/2025		05/09/2025	91.45
		Vendor **74145 - VERIZON WIRELESS** Totals				Invoices	2		$152.39
Vendor **80883 - WEBER OFFICE EQUIPMENT**									
250501-0079	CITYOFMUNCIE - PAYCLOCK ENTERPRISE	Paid by Check #273221		05/01/2025	05/09/2025	05/09/2025		05/09/2025	718.76
		Vendor **80883 - WEBER OFFICE EQUIPMENT** Totals				Invoices	1		$718.76
Vendor **78977 - WOOF BOOM RADIO MUNCIE, LLC**									
29573	CITYOFMUNCIE - MUNCIE JORNAL	Paid by Check #273222		04/30/2025	05/09/2025	05/09/2025		05/09/2025	575.00

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		Vendor **78977 - WOOF BOOM RADIO MUNCIE, LLC** Totals				Invoices	1		$575.00
				Grand Totals		Invoices	230		$770,455.18