



Accounts Payable Invoice Report

Payment Date Range 05/23/25 - 05/23/25
 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 77322 - A BETTER WAY SERVICES, INC.									
24-NOV	2024 CDBG PS A BETTER WAY 24	Paid by Check #273422		05/06/2025	05/23/2025	05/23/2025		05/23/2025	4,487.71
	-NOV								
24-DEC	2024 CDBG PS A BETTER WAY	Paid by Check #273422		05/07/2025	05/23/2025	05/23/2025		05/23/2025	8,425.26
	SEPT-24								
24-OCT	2024 CDBG PS A BETTER WAY 24	Paid by Check #273422		05/07/2025	05/23/2025	05/23/2025		05/23/2025	1,653.19
	-OCT								
24-SEPT	2024 CDBG PS A BETTER WAY	Paid by Check #273422		05/07/2025	05/23/2025	05/23/2025		05/23/2025	2,689.65
	SEPT-24								
25- JAN	2024 CDBG PS A BETTER WAY 25	Paid by Check #273422		05/07/2025	05/23/2025	05/23/2025		05/23/2025	8,914.68
	-JAN								
25-FEB	2024 CDBG PS A BETTER WAY 25	Paid by Check #273422		05/07/2025	05/23/2025	05/23/2025		05/23/2025	7,105.04
	-FEB								
MAR-25	2024 CDBG PS A BETTER WAY	Paid by Check #273422		05/07/2025	05/23/2025	05/23/2025		05/23/2025	6,041.15
	MAR- 25								
APR-25	2024 CDBG PS A BETTER WAY	Paid by Check #273422		05/23/2025	05/23/2025	05/23/2025		05/23/2025	1,355.32
	APR-25								
Vendor 77322 - A BETTER WAY SERVICES, INC. Totals							Invoices	8	\$40,672.00
Vendor 80453 - ABILITY PLUMBING, INC.									
3767	STATION 7 PULED AND RESET TOILET	Paid by Check #273423		05/09/2025	05/23/2025	05/23/2025		05/23/2025	139.95
Vendor 80453 - ABILITY PLUMBING, INC. Totals							Invoices	1	\$139.95
Vendor 75201 - AGBEST LLC									
2962577	CUST# 7773	Paid by Check #273425		05/05/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	2,091.92
2962672	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #273424		05/12/2025	05/23/2025	05/23/2025		05/23/2025	1,416.44
2962673	CUST# 7773	Paid by Check #273425		05/12/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	1,971.34
Vendor 75201 - AGBEST LLC Totals							Invoices	3	\$5,479.70
Vendor 80540 - AIM									
120781	2025 ICOM ANNUAL MAYOR MEETING	Paid by Check #273426		05/13/2025	05/23/2025	05/23/2025		05/23/2025	199.00
Vendor 80540 - AIM Totals							Invoices	1	\$199.00
Vendor 75662 - AIR PARK DOOR, INC.									
2606	STATION 2 RESET MAIN DRIVE PIN	Paid by Check #273427		05/14/2025	05/23/2025	05/23/2025		05/23/2025	155.00
Vendor 75662 - AIR PARK DOOR, INC. Totals							Invoices	1	\$155.00
Vendor 81033 - AIRGAS, INC.									
9161056077	OXYGEN USP 125A	Paid by Check #273428		05/13/2025	05/23/2025	05/23/2025		05/23/2025	179.37
9161056090	OXYGEN USP DA MED CGA WOB EMS	Paid by Check #273428		05/13/2025	05/23/2025	05/23/2025		05/23/2025	368.73
Vendor 81033 - AIRGAS, INC. Totals							Invoices	2	\$548.10
Vendor 81320 - AMAZON CAPITAL SERVICES									
1QHW-Q1RV-JVFF	PRAIRIE CREEK - A101SPJNT70RG	Paid by Check #273429		05/03/2025	05/23/2025	05/23/2025		05/23/2025	151.01



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1HJC-1HYD-3CHM	PRAIRIE CREEK - A101SPJNT70RG	Paid by Check #273429		05/05/2025	05/23/2025	05/23/2025		05/23/2025	11.90
1VDT-CFGR-XY7D	PRAIRIE CREEK - A101SPJNT70RG	Paid by Check #273429		05/05/2025	05/23/2025	05/23/2025		05/23/2025	72.05
1914-PVDV-GDJ4	GOJO HAND SOAP	Paid by Check #273429		05/12/2025	05/23/2025	05/23/2025		05/23/2025	71.73
1PPH-19YN-4XD4	ADDRESS LABELS	Paid by Check #273429		05/12/2025	05/23/2025	05/23/2025		05/23/2025	13.41
1XNQ-9X13-7CCN	SURGE PROTECTOR FOR STATION 4	Paid by Check #273429		05/12/2025	05/23/2025	05/23/2025		05/23/2025	9.47
171V-RQCC-6Q6T	DEWALT STRING TRIMMER COMBO KIT	Paid by Check #273429		05/14/2025	05/23/2025	05/23/2025		05/23/2025	299.00
1MRP-4R36-3HTM	SHARPIE FOR OFFICE	Paid by Check #273429		05/14/2025	05/23/2025	05/23/2025		05/23/2025	21.23
Vendor 81320 - AMAZON CAPITAL SERVICES Totals							Invoices	8	<u>\$649.80</u>
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
136318	MUNCIE PARKS PEST CONTROL	Paid by Check #273430		05/02/2025	05/23/2025	05/23/2025		05/23/2025	50.00
135870	ACCT# 155545	Paid by Check #273430		05/05/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	33.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals							Invoices	2	<u>\$83.00</u>
Vendor 69132 - AMERICAN UNITED APPRAISAL CO., INC.									
FILE #C250423D	MUNCIE PUBLIC WORKS	Paid by Check #273431		05/12/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	1,000.00
Vendor 69132 - AMERICAN UNITED APPRAISAL CO., INC. Totals							Invoices	1	<u>\$1,000.00</u>
Vendor 81249 - ANDREA C. JOHNSON									
0000012	CITY COURT INTERPRETER	Paid by Check #273432		05/19/2025	05/23/2025	05/23/2025		05/23/2025	60.00
Vendor 81249 - ANDREA C. JOHNSON Totals							Invoices	1	<u>\$60.00</u>
Vendor 80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL									
20-43141	POLICE- MEDICAL EVAL- NEW HIRE	Paid by Check #273433		04/30/2025	05/23/2025	05/23/2025		05/23/2025	1,255.83
20-43142	PHYSICAL AND PSYCH EVAL FOR RECRUITS X2	Paid by Check #273433		04/30/2025	05/23/2025	05/23/2025		05/23/2025	3,498.37
Vendor 80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL Totals							Invoices	2	<u>\$4,754.20</u>
Vendor 83249 - ASPHALT MATERIALS, INC.									
8013365825	MUNCIE PUBLIC WORKS	Paid by Check #273434		05/01/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	7,039.94
8013366018	IN-516064	Paid by Check #273435		05/05/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	784.90
8013366292	IN-516678	Paid by Check #273435		05/07/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	292.77
Vendor 83249 - ASPHALT MATERIALS, INC. Totals							Invoices	3	<u>\$8,117.61</u>
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC									
50298-5/15/2025	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #273436		05/15/2025	05/23/2025	05/23/2025		05/23/2025	502.98
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC Totals							Invoices	1	<u>\$502.98</u>
Vendor 80394 - BATTERY MASTERS, INC.									
20264	POLICE- BATTERY	Paid by Check #273437		05/12/2025	05/23/2025	05/23/2025		05/23/2025	179.99
Vendor 80394 - BATTERY MASTERS, INC. Totals							Invoices	1	<u>\$179.99</u>
Vendor 73398 - BEASLEY & GILKISON LLP									
51442	BLDG COM - BEASLEY & GILKISON	Paid by Check #273439		05/12/2025	05/23/2025	05/23/2025		05/23/2025	332.50



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51443	BLDG COM - BEASLEY & GILKISON	Paid by Check #273440		05/12/2025	05/23/2025	05/23/2025		05/23/2025	88.50
51444	ATTORNEY FEES	Paid by Check #273438		05/12/2025	05/23/2025	05/23/2025		05/23/2025	619.50
51446	ATTORNEY FEES	Paid by Check #273438		05/12/2025	05/23/2025	05/23/2025		05/23/2025	2,271.50
51448	ATTORNEY FEES	Paid by Check #273438		05/12/2025	05/23/2025	05/23/2025		05/23/2025	973.50
Vendor 77239 - BEST WAY DISPOSAL, INC.									
35388	2024 CDBG DUMPSTERS BEST WAY DISPOSAL 35388	Paid by Check #273441		05/15/2025	05/23/2025	05/23/2025		05/23/2025	2,198.64
Vendor 77239 - BEST WAY DISPOSAL, INC. Totals							Invoices	5	\$4,285.50
Vendor 84022 - BLACKMORE AND BUCKNER ROOFING									
1	2024 CDBG TUHEY POOL PARK IMPROVEMENTS BLACKMORE & BUCKNER 1	Paid by Check #273442		05/15/2025	05/23/2025	05/23/2025		05/23/2025	107,850.00
Vendor 84022 - BLACKMORE AND BUCKNER ROOFING Totals							Invoices	1	\$107,850.00
Vendor 80962 - BOUND TREE MEDICAL, LLC									
85768572	NASAL CAN X2, IV START KIT X3	Paid by Check #273443		05/12/2025	05/23/2025	05/23/2025		05/23/2025	906.00
85768573	MCGRATH 3.6V BATTERY	Paid by Check #273443		05/12/2025	05/23/2025	05/23/2025		05/23/2025	720.00
85772094	EXTRICATION COLLAR, GLOVES LG & MED X4	Paid by Check #273443		05/14/2025	05/23/2025	05/23/2025		05/23/2025	734.60
85772095	5IN X 9IN DRESSING, CURAPLEX X2, BVM ADULT MASK, RESERVIOR BAG	Paid by Check #273443		05/14/2025	05/23/2025	05/23/2025		05/23/2025	356.26
Vendor 80962 - BOUND TREE MEDICAL, LLC Totals							Invoices	4	\$2,716.86
Vendor 79230 - BRYAN ASHTON									
05022025	POLICE- REIMB ASHTON PER DIEM	Paid by Check #273444		05/02/2025	05/23/2025	05/23/2025		05/23/2025	58.54
Vendor 79230 - BRYAN ASHTON Totals							Invoices	1	\$58.54
Vendor 84034 - BV SALES, LLC									
# 39	MUNCIE PUBLIC WORKS	Paid by Check #273445		05/15/2025	05/23/2025	05/23/2025		05/23/2025	7,600.00
Vendor 84034 - BV SALES, LLC Totals							Invoices	1	\$7,600.00
Vendor 80654 - CARRIER & GABLE, INC.									
IN45538	CUST# 1791	Paid by Check #273446		05/09/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	390.00
Vendor 80654 - CARRIER & GABLE, INC. Totals							Invoices	1	\$390.00
Vendor 80522 - CIMA ENERGY, LP									
0425-3663771	5150 W. KILGORE AVE. - 135082352	Paid by Check #273447		05/13/2025	05/23/2025	05/23/2025		05/23/2025	2,978.20
Vendor 80522 - CIMA ENERGY, LP Totals							Invoices	1	\$2,978.20
Vendor 73810 - CINTAS CORP #716									
4230261891	07160001179	Paid by Check #273448		05/13/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	84.15
4230422472	25637261-MUNCIE CRISIS CENTER	Paid by Check #273448		05/14/2025	05/23/2025	05/23/2025		05/23/2025	61.43
4230579393	13431534 - 1623 W UNIVERSITY	Paid by Check #273448		05/15/2025	05/23/2025	05/23/2025		05/23/2025	327.10
Vendor 73810 - CINTAS CORP #716 Totals							Invoices	3	\$472.68



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Vendor 77585 - CINTAS FIRST AID & SAFETY									
5267972202	POLICE- FIRST AID REFILL	Paid by Check #273449		05/02/2025	05/23/2025	05/23/2025		05/23/2025	415.08
		Vendor 77585 - CINTAS FIRST AID & SAFETY Totals					Invoices	1	<u>\$415.08</u>
Vendor 6200 - COMCAST									
1070940928-05/25	1912 N. GRANVILLE AVE. / 8529201070940928	Paid by Check #273450		05/05/2025	05/23/2025	05/23/2025		05/23/2025	166.90
1071269061-05/25	1797 S. HACKLEY ST. / HEEKIN - 8529201071269061	Paid by Check #273450		05/05/2025	05/23/2025	05/23/2025		05/23/2025	334.42
1070185714-05/25	820 E. MEMORIAL DR. / FIRE STA. #2 - 8529201070185714	Paid by Check #273450		05/06/2025	05/23/2025	05/23/2025		05/23/2025	10.26
1070431084-05/25	1505 N. BROADWAY AVE. / STA. #6 - 8529201070431084	Paid by Check #273450		05/07/2025	05/23/2025	05/23/2025		05/23/2025	48.30
1070952170-05/25	5790 W. KILGORE AVE. / OFC 2 - 8529201070952170	Paid by Check #273450		05/07/2025	05/23/2025	05/23/2025		05/23/2025	271.71
1070956403-05/25	5120 W. KILGORE AVE. / 8529201070956403	Paid by Check #273450		05/07/2025	05/23/2025	05/23/2025		05/23/2025	233.85
1070104756-05/25	1112 S. HOYT AVE. / STA. #3 - 8529201070104756	Paid by Check #273450		05/08/2025	05/23/2025	05/23/2025		05/23/2025	32.94
1071363237-05/25	1400 W. KILGORE AVE. / UNIT HMOFC - 8529201071363237	Paid by Check #273450		05/09/2025	05/23/2025	05/23/2025		05/23/2025	178.89
		Vendor 6200 - COMCAST Totals					Invoices	8	<u>\$1,277.27</u>
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
187405	POLICE- ADD DOOR CONTACTS AND TEST SYSTEM- GARAGE	Paid by Check #273451		05/14/2025	05/23/2025	05/23/2025		05/23/2025	573.00
		Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals					Invoices	1	<u>\$573.00</u>
Vendor 83234 - COOPS TRUCKING, LLC									
1501	MUNCIE PUBLIC WORKS	Paid by Check #273452		05/06/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	720.00
		Vendor 83234 - COOPS TRUCKING, LLC Totals					Invoices	1	<u>\$720.00</u>
Vendor 83290 - CORPORATE BILLING, LLC									
05012025	POLICE- ACCOUNT 651916 VEHICLE MAINTENANCE	Paid by Check #273453		05/01/2025	05/23/2025	05/23/2025		05/23/2025	13,439.94
		Vendor 83290 - CORPORATE BILLING, LLC Totals					Invoices	1	<u>\$13,439.94</u>
Vendor 83052 - CORRIGAN OIL II, INC.									
8364464-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #273454		05/07/2025	05/23/2025	05/23/2025		05/23/2025	982.21
8367654-IN	PRAIRIE CREEK 01-MUN6930	Paid by Check #273454		05/09/2025	05/23/2025	05/23/2025		05/23/2025	1,117.98
		Vendor 83052 - CORRIGAN OIL II, INC. Totals					Invoices	2	<u>\$2,100.19</u>
Vendor 83598 - DAKOTA P. COLE									
29	POLICE- SIGNING BONUS INSTALLMENT #2	Paid by Check #273455		05/13/2025	05/23/2025	05/23/2025		05/23/2025	1,500.00
		Vendor 83598 - DAKOTA P. COLE Totals					Invoices	1	<u>\$1,500.00</u>
Vendor 80977 - DEE'S CREATIONS AND CATERING									
05142025	MUNCIE PARKS NATIONAL PARKS DAY	Paid by Check #273456		05/14/2025	05/23/2025	05/23/2025		05/23/2025	125.00
		Vendor 80977 - DEE'S CREATIONS AND CATERING Totals					Invoices	1	<u>\$125.00</u>



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Vendor 15900 - DELAWARE COUNTY RECORDER									
05042025-1	BLDG COM - SIGN LIEN	Paid by Check #273457		05/14/2025	05/23/2025	05/23/2025			50.00
		Vendor 15900 - DELAWARE COUNTY RECORDER Totals					Invoices	1	<u>50.00</u>
Vendor 84031 - ERIC JEFFERSON									
05102025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #273458		05/10/2025	05/23/2025	05/23/2025		05/23/2025	80.00
		Vendor 84031 - ERIC JEFFERSON Totals					Invoices	1	<u>80.00</u>
Vendor 80874 - EZ-DOCK OF MID AMERICA									
5595	PRAIRIE CREEK	Paid by Check #273459		05/09/2025	05/23/2025	05/23/2025		05/23/2025	1,043.00
		Vendor 80874 - EZ-DOCK OF MID AMERICA Totals					Invoices	1	<u>\$1,043.00</u>
Vendor 82244 - FIRST CHOICE ELECTRIC									
1887	MUNCIE PARKS TUHEY POOL	Paid by Check #273460		05/08/2025	05/23/2025	05/23/2025		05/23/2025	200.00
1888	MUNCIE PARKS MCCULLOCH CABIN	Paid by Check #273460		05/12/2025	05/23/2025	05/23/2025		05/23/2025	1,653.35
		Vendor 82244 - FIRST CHOICE ELECTRIC Totals					Invoices	2	<u>\$1,853.35</u>
Vendor 76876 - FITNESS FIXX									
31884	POLICE- GYM MAINTENANCE	Paid by Check #273461		01/27/2025	05/23/2025	05/23/2025		05/23/2025	633.05
		Vendor 76876 - FITNESS FIXX Totals					Invoices	1	<u>\$633.05</u>
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS									
31979	MUNCIE PARKS BATHROOM SUPPLIES	Paid by Check #273462		05/12/2025	05/23/2025	05/23/2025		05/23/2025	296.00
32001	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #273462		05/19/2025	05/23/2025	05/23/2025		05/23/2025	262.17
		Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS Totals					Invoices	2	<u>\$558.17</u>
Vendor 78784 - FOSTER FIRE & SECURITY									
3986	STATION 2 REPLACE BROKEN CARD READER	Paid by Check #273463		05/13/2025	05/23/2025	05/23/2025		05/23/2025	591.00
		Vendor 78784 - FOSTER FIRE & SECURITY Totals					Invoices	1	<u>\$591.00</u>
Vendor 82820 - GILLMAN HOME CENTER									
2505-142290	MUNCIE PARKS REPAIR SUPPLIES	Paid by Check #273464		05/08/2025	05/23/2025	05/23/2025		05/23/2025	34.99
2505-170349	PRAIRIE CREEK	Paid by Check #273464		05/13/2025	05/23/2025	05/23/2025		05/23/2025	21.98
		Vendor 82820 - GILLMAN HOME CENTER Totals					Invoices	2	<u>\$56.97</u>
Vendor 84033 - GREATER MUNCIE ECONOMIC DEVELOPMENT CORP.									
060625-1	DAC PRK GARAGE - 412 N MARTIN - TAXES, ATTY	Paid by Check #273465		05/06/2025	05/23/2025	05/23/2025		05/23/2025	2,374.00
		Vendor 84033 - GREATER MUNCIE ECONOMIC DEVELOPMENT CORP. Totals					Invoices	1	<u>\$2,374.00</u>
Vendor 83402 - HARBOR FREIGHT COMMERCIAL ACCOUNT									
BA448EFE	MUNCIE PARKS SUPPLIES FOR REPAIRS	Paid by Check #273466		05/12/2025	05/23/2025	05/23/2025		05/23/2025	10.69
		Vendor 83402 - HARBOR FREIGHT COMMERCIAL ACCOUNT Totals					Invoices	1	<u>\$10.69</u>
Vendor 79595 - HEARTS AND HANDS UNITED OF DEL. CO., INC.									
05122025	LUNCHEON SPONSORSHIP	Paid by Check #273467		05/12/2025	05/23/2025	05/23/2025		05/23/2025	500.00
		Vendor 79595 - HEARTS AND HANDS UNITED OF DEL. CO., INC. Totals					Invoices	1	<u>\$500.00</u>



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Vendor 83981 - HEAVY DUTY CONSTRUCTION, LLC									
151195	2024 CDBG HORP ROOF CONTRACTOR INVOICE 151195	Paid by Check #273468		05/14/2025	05/23/2025	05/23/2025		05/23/2025	26,000.00
		Vendor 83981 - HEAVY DUTY CONSTRUCTION, LLC Totals				Invoices	1		\$26,000.00
Vendor 79396 - HML, INC.									
115967	PRAIRIE CREEK	Paid by Check #273469		04/15/2025	05/23/2025	05/23/2025		05/23/2025	127.00
		Vendor 79396 - HML, INC. Totals				Invoices	1		\$127.00
Vendor 82576 - HOLDING HOPE COUNSELING, LLC									
10479-5/13/25	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #273470		05/13/2025	05/23/2025	05/23/2025		05/23/2025	104.79
		Vendor 82576 - HOLDING HOPE COUNSELING, LLC Totals				Invoices	1		\$104.79
Vendor 77497 - HOOSIER PETE									
NP68356383	MAS NP68356383 \$949.03	Paid by Check #273471		05/02/2025	05/23/2025	05/23/2025		05/23/2025	949.03
		Vendor 77497 - HOOSIER PETE Totals				Invoices	1		\$949.03
Vendor 79574 - HRH TRUCKING									
6286	MUNCIE PUBLIC WORKS	Paid by Check #273472		05/07/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	875.00
		Vendor 79574 - HRH TRUCKING Totals				Invoices	1		\$875.00
Vendor 82963 - HUMANE FORT WAYNE									
2289311	MAS 2289311 \$3006.11	Paid by Check #273473		05/13/2025	05/23/2025	05/23/2025		05/23/2025	3,006.11
		Vendor 82963 - HUMANE FORT WAYNE Totals				Invoices	1		\$3,006.11
Vendor 26905 - IMI AGGREGATES, LLC									
71458519	CUST# 88062	Paid by Check #273474		05/05/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	42.06
71458520	CUST# 88062	Paid by Check #273474		05/05/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	85.00
71459117	CUST# 88062	Paid by Check #273474		05/06/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	570.35
71459780	CUST# 88062	Paid by Check #273474		05/07/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	47.59
71459781	CUST# 88062	Paid by Check #273474		05/07/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	4,075.12
71459782	CUST# 88062	Paid by Check #273474		05/07/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	324.19
71460490	CUST# 88062	Paid by Check #273474		05/08/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	517.43
71462578	CUST# 88062	Paid by Check #273474		05/13/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	64.62
71462579	CUST# 88062	Paid by Check #273474		05/13/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	732.31
		Vendor 26905 - IMI AGGREGATES, LLC Totals				Invoices	9		\$6,458.67
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0008452884-05/25	2744 S. MOCK AVE./ STA.#4 - 1010-210008452884	Paid by Check #273475		05/07/2025	05/23/2025	05/23/2025		05/23/2025	204.41
0023188844-05/25	404 E. ADAMS ST. / TRAINING CENTER - 1010220023188844	Paid by Check #273475		05/07/2025	05/23/2025	05/23/2025		05/23/2025	90.87
0005722294-05/25	421 E. JACKSON ST./STA.#1 - 1010-210005722294	Paid by Check #273475		05/13/2025	05/23/2025	05/23/2025		05/23/2025	335.05
0007752703-05/25	1405 S. WALNUT ST./PAL CLUB - 1010-210007752703	Paid by Check #273475		05/13/2025	05/23/2025	05/23/2025		05/23/2025	24.57
0019382388-05/25	3000 S. MOCK AVE./COOLEY PK. - 1010-220019382388	Paid by Check #273475		05/13/2025	05/23/2025	05/23/2025		05/23/2025	163.49
0006274316-05/25	5120 W. KILGORE AVE. - 1010-210006274316	Paid by Check #273475		05/14/2025	05/23/2025	05/23/2025		05/23/2025	45.44



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0006914409-05/25	1200 1/2 S. HOYT AVE. - 1010-210006914409	Paid by Check #273475		05/14/2025	05/23/2025	05/23/2025		05/23/2025	24.57
0007575302-05/25	1112 S. HOYT AVE./STA.#3 - 1010-210007575302	Paid by Check #273475		05/14/2025	05/23/2025	05/23/2025		05/23/2025	113.56
0031014555-05/25	801 W. JACKSON ST. PARK / 1010-220031014555	Paid by Check #273475		05/14/2025	05/23/2025	05/23/2025		05/23/2025	24.57
0031014562-05/25	811 W. JACKSON ST. / PARK - 1010220031014562	Paid by Check #273475		05/14/2025	05/23/2025	05/23/2025		05/23/2025	48.49
0047767154-05/25	809 W. 8TH ST. / 1010-210047767154	Paid by Check #273475		05/14/2025	05/23/2025	05/23/2025		05/23/2025	48.49
0049546964-05/25	2001 S. ROCHESTER / THOMAS - 1010-210049546964	Paid by Check #273475		05/14/2025	05/23/2025	05/23/2025		05/23/2025	225.00
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	12	<u>\$1,348.51</u>
Vendor 2500 - INDIANA MICHIGAN POWER									
4363509433-05/25	PRAIRIE CREEK / CONSOLIDATED 22 ACCT.'S - 04363509433	Paid by Check #273476		05/05/2025	05/23/2025	05/23/2025		05/23/2025	4,613.72
4655669200-05/25	1400 W. KILGORE AVE. / LGT.- FLAG / 04655669200	Paid by Check #273476		05/05/2025	05/23/2025	05/23/2025		05/23/2025	13.61
4110039155-05/25	WPCF / 13 ACCT.'S CONSOLIDATED - 04110039155	Paid by Check #273476		05/06/2025	05/23/2025	05/23/2025		05/23/2025	6,143.42
4075645137-05/25	FIRE DEPT. / 9 ACCT.'S CONSOLIDATED - 04075645137	Paid by Check #273476		05/09/2025	05/23/2025	05/23/2025		05/23/2025	3,853.03
4083285702-05/25	300 N. HIGH ST. / 82 ACCOUNTS - 04083285702	Paid by Check #273476		05/09/2025	05/23/2025	05/23/2025		05/23/2025	3,509.36
4204676102-05/25	W. CYPRESS DR./ EVERETT LIFT ST. - 04204676102	Paid by Check #273476		05/09/2025	05/23/2025	05/23/2025		05/23/2025	2,711.86
4795925355-05/25	4620 W. BETHEL AVE. / SIREN BY HABITAT - 04795925355	Paid by Check #273476		05/09/2025	05/23/2025	05/23/2025		05/23/2025	29.00
4900806508-05/25	4205 N. LANCASTER DR. / HALTEMAN PARK - 04900806508	Paid by Check #273476		05/09/2025	05/23/2025	05/23/2025		05/23/2025	110.82
4234229351-05/25	PARK DEPT. / 11 ACCOUNTS - 04234229351	Paid by Check #273476		05/13/2025	05/23/2025	05/23/2025		05/23/2025	847.61
4758191201-05/25	WPCF / 14 ACCT.'S CONSOLIDATED - 04758191201	Paid by Check #273476		05/13/2025	05/23/2025	05/23/2025		05/23/2025	2,090.79
Vendor 2500 - INDIANA MICHIGAN POWER Totals							Invoices	10	<u>\$23,923.22</u>
Vendor 78732 - J-BIRD, LLC									
2025-00001386	PRAIRIE CREEK	Paid by Check #273477		05/09/2025	05/23/2025	05/23/2025		05/23/2025	9,700.00
05122025	MUNCIE PARKS TUHEY POOL REPAIRS	Paid by Check #273477		05/12/2025	05/23/2025	05/23/2025		05/23/2025	800.00
05142025	MUNCIE PARKS TUHEY POOL REPAIRS	Paid by Check #273477		05/14/2025	05/23/2025	05/23/2025		05/23/2025	1,500.00
Vendor 78732 - J-BIRD, LLC Totals							Invoices	3	<u>\$12,000.00</u>
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									
303	MUNCIE PUBLIC WORKS	Paid by Check #273478		04/24/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	750.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals							Invoices	1	<u>\$750.00</u>



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Vendor 74109 - KIMBALL MIDWEST									
103367913	ACCT# 23200	Paid by Check #273479		05/14/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	346.98
		Vendor 74109 - KIMBALL MIDWEST Totals					Invoices	1	<u>\$346.98</u>
Vendor 79353 - KIRBY RISK CORPORATION									
S210832880.001	CITYOFMUNCIE/CITYHALL - LIGHT BULBS	Paid by Check #273480		05/07/2025	05/23/2025	05/23/2025		05/23/2025	158.60
		Vendor 79353 - KIRBY RISK CORPORATION Totals					Invoices	1	<u>\$158.60</u>
Vendor 78319 - KLS DIGITAL									
5-5-25	BEECH GROVE CEMETERY	Paid by Check #273481		05/05/2025	05/05/2025	05/23/2025		05/23/2025	150.00
		Vendor 78319 - KLS DIGITAL Totals					Invoices	1	<u>\$150.00</u>
Vendor 2960 - KNAPP SUPPLY CO.									
7056	PRAIRIE CREEK	Paid by Check #273482		04/29/2025	05/23/2025	05/23/2025		05/23/2025	251.85
8389	BRADFORD FLAMABLE VAPOR SENSOR	Paid by Check #273482		05/12/2025	05/23/2025	05/23/2025		05/23/2025	72.00
		Vendor 2960 - KNAPP SUPPLY CO. Totals					Invoices	2	<u>\$323.85</u>
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.									
IN00881219	POLICE- FIRE EXTINGUISHER PACKAGE	Paid by Check #273483		02/27/2025	05/23/2025	05/23/2025		05/23/2025	192.95
		Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals					Invoices	1	<u>\$192.95</u>
Vendor 82588 - KUDU'S LAWN CARE SERVICE, LLC									
011	MRC - GROUNDS MAINT - MARTIN-NORTH ST SOUTH TO JACKSON	Paid by Check #273484		05/15/2025	05/23/2025	05/23/2025		05/23/2025	550.00
		Vendor 82588 - KUDU'S LAWN CARE SERVICE, LLC Totals					Invoices	1	<u>\$550.00</u>
Vendor 81965 - L & W OUTDOOR ADVERTISING, INC.									
250303	IRONMAN - BILLBOARD RENTAL	Paid by Check #273485		05/15/2025	05/23/2025	05/23/2025		05/23/2025	3,412.00
		Vendor 81965 - L & W OUTDOOR ADVERTISING, INC. Totals					Invoices	1	<u>\$3,412.00</u>
Vendor 79392 - LIFESTREAM SERVICES, INC.									
20219	JOY GAMES - NORTH TSHIRT SPONSOR	Paid by Check #273486		05/15/2025	05/23/2025	05/23/2025		05/23/2025	300.00
		Vendor 79392 - LIFESTREAM SERVICES, INC. Totals					Invoices	1	<u>\$300.00</u>
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
85256	WEBBER CENTERSET, TAPE	Paid by Check #273487		05/09/2025	05/23/2025	05/23/2025		05/23/2025	29.89
97257	ACCT# 9800 055481-0	Paid by Check #273488		05/12/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	74.04
		Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals					Invoices	2	<u>\$103.93</u>
Vendor 80889 - LUCAS HARDER									
042025	POLICE- REIMB HARDER-CHARGING STATION	Paid by Check #273489		04/30/2025	05/23/2025	05/23/2025		05/23/2025	9.12
		Vendor 80889 - LUCAS HARDER Totals					Invoices	1	<u>\$9.12</u>
Vendor 83877 - LYKINS COUNSELING OF INDIANA									
19418-5/19/2025	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #273490		05/19/2025	05/23/2025	05/23/2025		05/23/2025	194.18
		Vendor 83877 - LYKINS COUNSELING OF INDIANA Totals					Invoices	1	<u>\$194.18</u>
Vendor 79089 - MACALLISTER MACHINERY CO., INC.									



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S9902392	ACCT# 4968000	Paid by Check #273491		05/06/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	4,804.44
		Vendor 79089 - MACALLISTER MACHINERY CO., INC. Totals				Invoices	1		\$4,804.44
Vendor 82408 - MAKE MY MOVE									
1871	CITYOFMUNCIE - MOVER RELOCATION STIPEND	Paid by Check #273492		05/15/2025	05/23/2025	05/23/2025		05/23/2025	2,500.00
		Vendor 82408 - MAKE MY MOVE Totals				Invoices	1		\$2,500.00
Vendor 73877 - MATT L. NEPOTE									
500	MUNCIE PUBLIC WORKS	Paid by Check #273493		05/13/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	500.00
		Vendor 73877 - MATT L. NEPOTE Totals				Invoices	1		\$500.00
Vendor 78035 - MCI COMM SERVICE									
3DF13930-05/25	5790 W. KILGORE AVE. / DEPT.HEAD PRIVATE - 3DF13930	Paid by Check #273494		05/11/2025	05/23/2025	05/23/2025		05/23/2025	37.45
3DF18739-05/25	300 N. HIGH ST. / CITY COURT FAX - 3DF18739	Paid by Check #273494		05/11/2025	05/23/2025	05/23/2025		05/23/2025	37.45
		Vendor 78035 - MCI COMM SERVICE Totals				Invoices	2		\$74.90
Vendor 73668 - MENARDS (MUNCIE)									
75967	ACCT# 31380311	Paid by Check #273495		05/05/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	33.96
76393	ACCT# 31380311	Paid by Check #273495		05/12/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	19.98
		Vendor 73668 - MENARDS (MUNCIE) Totals				Invoices	2		\$53.94
Vendor 73748 - MID STATES CONCESSION SUPPLY									
297748	MUNCIE PARKS NAT'L PARKS DAY	Paid by Check #273496		05/12/2025	05/23/2025	05/23/2025		05/23/2025	88.00
		Vendor 73748 - MID STATES CONCESSION SUPPLY Totals				Invoices	1		\$88.00
Vendor 80428 - MUNCIE ANIMAL SHELTER									
5/1/25 - 4.00	REIMBURSE - TICKETS @\$4 - APRIL 2025	Paid by Check #273497		05/01/2025	05/23/2025	05/23/2025		05/23/2025	4.00
		Vendor 80428 - MUNCIE ANIMAL SHELTER Totals				Invoices	1		\$4.00
Vendor 78391 - MUNCIE DOWNTOWN DEVELOPMENT PARTNERSHIP									
12.2	MRC - PARTNERSHIP INVESTMENT - 2ND INSTALLMENT	Paid by Check #273498		04/11/2025	05/23/2025	05/23/2025		05/23/2025	40,000.00
		Vendor 78391 - MUNCIE DOWNTOWN DEVELOPMENT PARTNERSHIP Totals				Invoices	1		\$40,000.00
Vendor 78589 - MUNCIE MISSION MINISTRIES, INC.									
13-APR	2021 HOME ARP MUNCIE MISSION TRANSPORTATION FOR APRIL	Paid by Check #273499		05/06/2025	05/23/2025	05/23/2025		05/23/2025	1,193.00
		Vendor 78589 - MUNCIE MISSION MINISTRIES, INC. Totals				Invoices	1		\$1,193.00
Vendor 77334 - NAPA - RIDGE CO.									
5271	ACCT# 56520	Paid by Check #273500		04/11/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	29.18
5278	ACCT# 56520	Paid by Check #273500		04/15/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	69.79
5616	ACCT# 56520	Paid by Check #273500		04/23/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	32.88
5338	ACCT# 56520	Paid by Check #273500		04/29/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	64.20
5343	ACCT# 56520	Paid by Check #273500		04/30/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	50.57
5354	ACCT# 56520	Paid by Check #273500		05/01/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	15.44



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5393	ACCT# 56520	Paid by Check #273500		05/07/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	52.67
5394	ACCT# 56520	Paid by Check #273500		05/08/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	207.61
5405	ACCT# 56520	Paid by Check #273500		05/09/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	153.76
Vendor 77334 - NAPA - RIDGE CO. Totals							Invoices	9	\$676.10
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.									
9630356-1	MUNCIE PARKS TOWING SERVICE	Paid by Check #273501		05/08/2025	05/23/2025	05/23/2025		05/23/2025	450.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC. Totals							Invoices	1	\$450.00
Vendor 81451 - OUTFITTER									
72976	BLDG COM - CLOTHING ALLOWANCE	Paid by Check #273502		04/14/2025	05/23/2025	05/23/2025		05/23/2025	100.00
Vendor 81451 - OUTFITTER Totals							Invoices	1	\$100.00
Vendor 67896 - OXLEY SOFTWATER COMPANY									
88989TO	POLICE- WATER- CHIEFS OFFICE	Paid by Check #273503		05/12/2025	05/23/2025	05/23/2025		05/23/2025	20.80
88991TO	POLICE- WATER- RECORDS	Paid by Check #273503		05/12/2025	05/23/2025	05/23/2025		05/23/2025	15.60
88992TO	POLICE- WATER- CID	Paid by Check #273503		05/12/2025	05/23/2025	05/23/2025		05/23/2025	20.80
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals							Invoices	3	\$57.20
Vendor 82991 - PHILLIPS FEED SERVICE, INC.									
34938690	MAS 34938690 \$1582.42	Paid by Check #273504		05/09/2025	05/23/2025	05/23/2025		05/23/2025	1,582.42
34954446	MAS 34954446 \$1228.65	Paid by Check #273504		05/16/2025	05/23/2025	05/23/2025		05/23/2025	1,228.65
Vendor 82991 - PHILLIPS FEED SERVICE, INC. Totals							Invoices	2	\$2,811.07
Vendor 77251 - PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC									
3320707747	0018139301 - METER BILLING - 03/30/25-06/29/25	Paid by Check #273505		05/12/2025	05/23/2025	05/23/2025		05/23/2025	690.00
Vendor 77251 - PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC Totals							Invoices	1	\$690.00
Vendor 70100 - POSITIVE PROMOTIONS									
07573107	COMMUNITY HANDOUTS	Paid by Check #273506		05/09/2025	05/23/2025	05/23/2025		05/23/2025	194.71
Vendor 70100 - POSITIVE PROMOTIONS Totals							Invoices	1	\$194.71
Vendor 83104 - PROTEAM WELLNESS									
1683	POLICE- PSYCH EVAL	Paid by Check #273507		05/16/2025	05/23/2025	05/23/2025		05/23/2025	425.00
Vendor 83104 - PROTEAM WELLNESS Totals							Invoices	1	\$425.00
Vendor 73067 - REYNOLDS FARM EQUIPMENT									
P84844	ACCT# MUNCIO26	Paid by Check #273508		05/14/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	1,142.86
Vendor 73067 - REYNOLDS FARM EQUIPMENT Totals							Invoices	1	\$1,142.86
Vendor 84032 - SAFETYTECH, INC.									
52159F	MUNCIE CRISIS CENTER - ANNUAL MAINT - FIRE EXTINGUISHERS	Paid by Check #273509		04/25/2025	05/23/2025	05/23/2025		05/23/2025	55.00
Vendor 84032 - SAFETYTECH, INC. Totals							Invoices	1	\$55.00
Vendor 81771 - SELKING INTERNATIONAL TRUCKS									
07598971P	CUST# 03950	Paid by Check #273510		05/14/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	294.15
Vendor 81771 - SELKING INTERNATIONAL TRUCKS Totals							Invoices	1	\$294.15
Vendor 79284 - SENTINEL EMERGENCY SOLUTIONS, LLC									



Accounts Payable Invoice Report

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 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
41830	ENGINE RIGHT REAR SEAT MISSING BOLT	Paid by Check #273511		05/08/2025	05/23/2025	05/23/2025		05/23/2025	78.50	
							Vendor 79284 - SENTINEL EMERGENCY SOLUTIONS, LLC Totals	Invoices	1	<u>78.50</u>
Vendor 83951 - SIRCHIE ACQUISITION CO., LLC										
0693054-IN	SPECIAL EVIDENCE TECHNICIAN SCHOOL QUALLS	Paid by Check #273512		05/08/2025	05/23/2025	05/23/2025		05/23/2025	1,350.00	
0693055-IN	SPECIAL EVIDENCE TECHNICIAN SCHOOL PIERCE	Paid by Check #273512		05/08/2025	05/23/2025	05/23/2025		05/23/2025	1,350.00	
0693056-IN	SPECIAL EVIDENCE TECHNICIAN SCHOOL	Paid by Check #273512		05/08/2025	05/23/2025	05/23/2025		05/23/2025	1,350.00	
0693061-IN	SPECIAL EVIDENCE TECHNICIAN SCHOOL COPELAND	Paid by Check #273512		05/08/2025	05/23/2025	05/23/2025		05/23/2025	1,350.00	
							Vendor 83951 - SIRCHIE ACQUISITION CO., LLC Totals	Invoices	4	<u>\$5,400.00</u>
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC.										
C76490	CUST# 1367522	Paid by Check #273513		05/05/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	1,674.90	
							Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC. Totals	Invoices	1	<u>\$1,674.90</u>
Vendor 73448 - SPENCER PRINTING INC.										
244539	MAS 244539 \$413.80	Paid by Check #273514		11/18/2024	05/23/2025	05/23/2025		05/23/2025	413.80	
							Vendor 73448 - SPENCER PRINTING INC. Totals	Invoices	1	<u>\$413.80</u>
Vendor 78356 - STAR / CARDMEMBER SERVICE										
2615-05-2025	DAN RIDENOUR	Paid by Check #273515		05/07/2025	05/23/2025	05/23/2025		05/23/2025	621.49	
							Vendor 78356 - STAR / CARDMEMBER SERVICE Totals	Invoices	1	<u>\$621.49</u>
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE)										
168843821-0001	MUNCIE PARKS TUHEY POOL EQUIPMENT RENTAL	Paid by Check #273516		05/12/2025	05/23/2025	05/23/2025		05/23/2025	64.37	
168429230-0001	CUST# 939641	Paid by Check #273516		05/14/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025	950.00	
							Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE) Totals	Invoices	2	<u>\$1,014.37</u>
Vendor 79809 - TESTING FOR PUBLIC SAFETY, LLC										
LIN2025.09	POLICE- LT. PROMOTION PROCESS	Paid by Check #273517		05/02/2025	05/23/2025	05/23/2025		05/23/2025	12,700.00	
LIN2025.13	POLICE- WRITTEN EXAM HIRING PROCESS	Paid by Check #273517		05/14/2025	05/23/2025	05/23/2025		05/23/2025	425.00	
							Vendor 79809 - TESTING FOR PUBLIC SAFETY, LLC Totals	Invoices	2	<u>\$13,125.00</u>
Vendor 1980 - THE GOLDEN RULE STORE										
24182A	RECRUIT DUTY CLOTHING - BW	Paid by Check #273518		05/09/2025	05/23/2025	05/23/2025		05/23/2025	729.09	
24183A	RECRUIT DUTY CLOTHING -CH	Paid by Check #273518		05/09/2025	05/23/2025	05/23/2025		05/23/2025	711.09	
24184	BLDG COM - GOLDEN RULE STORE	Paid by Check #273518		05/10/2025	05/23/2025	05/23/2025		05/23/2025	129.17	
241874A	DUTY CLOTHING FOR RECRUIT RP	Paid by Check #273518		05/12/2025	05/23/2025	05/23/2025		05/23/2025	702.09	
24132	CONTRACT PARAMEDIC DUTY SHIRTS	Paid by Check #273518		05/13/2025	05/23/2025	05/23/2025		05/23/2025	205.47	
							Vendor 1980 - THE GOLDEN RULE STORE Totals	Invoices	5	<u>\$2,476.91</u>
Vendor 83580 - THE STAR PRESS (ADS)										



Accounts Payable Invoice Report

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 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
11240693	1333406	Paid by Check #273519		05/02/2025	05/23/2025	05/23/2025		05/23/2025	123.24
		Vendor 83580 - THE STAR PRESS (ADS) Totals				Invoices	1		\$123.24
Vendor 70 - THOMAS BUSINESS CENTER									
405521	CITY COURT OFFICE SUPPLIES	Paid by Check #273520		05/05/2025	05/23/2025	05/23/2025		05/23/2025	8.21
405607	BOX PAPER, INK X18	Paid by Check #273520		05/09/2025	05/23/2025	05/23/2025		05/23/2025	687.97
		Vendor 70 - THOMAS BUSINESS CENTER Totals				Invoices	2		\$696.18
Vendor 83617 - TOSHIBA FINANCIAL SERVICES									
5034173016	2024 CDBG ADMIN COPIER SERVICE FEES 5034173016	Paid by Check #273521		04/29/2025	05/23/2025	05/23/2025		05/23/2025	93.00
		Vendor 83617 - TOSHIBA FINANCIAL SERVICES Totals				Invoices	1		\$93.00
Vendor 80742 - TRUGREEN									
206066414	MUNCIE PARKS HEekin BB FIELD	Paid by Check #273522		04/01/2025	05/23/2025	05/23/2025		05/23/2025	178.64
		Vendor 80742 - TRUGREEN Totals				Invoices	1		\$178.64
Vendor 80883 - WEBER OFFICE EQUIPMENT									
250306-0011	POLICE- QUARTERLY BILLING	Paid by Check #273523		03/06/2025	05/23/2025	05/23/2025		05/23/2025	148.75
250513-0019	CITY CLERK	Paid by Check #273523		05/13/2025	05/23/2025	05/23/2025		05/23/2025	987.25
25015-0019	CITY COURT COPIER METER BILLING	Paid by Check #273523		05/19/2025	05/23/2025	05/23/2025		05/23/2025	441.36
		Vendor 80883 - WEBER OFFICE EQUIPMENT Totals				Invoices	3		\$1,577.36
Vendor 79040 - YWCA CENTRAL INDIANA									
APR-25	2024 CDBG PS YWCA CLAIM 03/23/ TO 04/19/2025 APR-25	Paid by Check #273524		05/05/2025	05/23/2025	05/23/2025		05/23/2025	5,833.50
FEB-25	2024 CDBG PS YWCA 02/09 TO 03/08/2025 CEO PR FEB-25	Paid by Check #273524		05/05/2025	05/23/2025	05/23/2025		05/23/2025	6,769.24
		Vendor 79040 - YWCA CENTRAL INDIANA Totals				Invoices	2		\$12,602.74
Vendor 82621 - ZACHARY N. BRADBURY									
28	POLICE- BRADBURY INSTALLMENT #3	Paid by Check #273525		05/13/2025	05/23/2025	05/23/2025		05/23/2025	1,000.00
		Vendor 82621 - ZACHARY N. BRADBURY Totals				Invoices	1		\$1,000.00
Vendor 83734 - ZOETIS US, LLC									
9027832843	MAS 9027832843 \$1423.56	Paid by Check #273526		05/13/2025	05/23/2025	05/23/2025		05/23/2025	1,423.56
		Vendor 83734 - ZOETIS US, LLC Totals				Invoices	1		\$1,423.56
		Grand Totals				Invoices	199		\$398,890.46