



# Accounts Payable Invoice Report

Payment Date Range 09/05/25 - 09/05/25  
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 <b>72214 - ACCURATE STRIPING INC.</b>									
11658	XCITY0010	Paid by Check #275727		08/26/2025	09/05/2025	09/05/2025		09/05/2025	45,638.28
Vendor <b>72214 - ACCURATE STRIPING INC.</b> Totals							Invoices	1	\$45,638.28
Vendor <b>72011 - ACTION EQUIPMENT SALES CO., INC.</b>									
PSI25-5525	ACCT#MUNC11-TRUCK WASH SUPPLIES	Paid by Check #275728		08/21/2025	09/05/2025	09/05/2025		09/05/2025	1,117.50
PSI25-5375	MUNC2	Paid by Check #275728		08/25/2025	09/05/2025	09/05/2025		09/05/2025	1,810.24
Vendor <b>72011 - ACTION EQUIPMENT SALES CO., INC.</b> Totals							Invoices	2	\$2,927.74
Vendor <b>75201 - AGBEST LLC</b>									
3003894	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #275729		08/21/2025	09/05/2025	09/05/2025		09/05/2025	1,465.66
143422	7773	Paid by Check #275729		08/26/2025	09/05/2025	09/05/2025		09/05/2025	26.70
Vendor <b>75201 - AGBEST LLC</b> Totals							Invoices	2	\$1,492.36
Vendor <b>81033 - AIRGAS, INC.</b>									
9164262853	OXYGEN USP 125A	Paid by Check #275730		08/26/2025	09/05/2025	09/05/2025		09/05/2025	200.24
9164262867	OXYGEN USP DA MED CGA WOB	Paid by Check #275730		08/26/2025	09/05/2025	09/05/2025		09/05/2025	412.13
Vendor <b>81033 - AIRGAS, INC.</b> Totals							Invoices	2	\$612.37
Vendor <b>82493 - ALL PHASE ELECTRIC SUPPLY</b>									
49-58-1033958	ACCT# CJ-63243/CLAMP METER FOR ELECTRICIANS	Paid by Check #275731		08/07/2025	09/05/2025	09/05/2025		09/05/2025	159.41
4958-1034053	ACCT# CJ-63243/SAW BLADE FOR MAINT.	Paid by Check #275731		08/12/2025	09/05/2025	09/05/2025		09/05/2025	19.19
4958-1034069	ACCT# CJ-63243/ELECTRICAL TAPE FOR TRUCKS	Paid by Check #275731		08/12/2025	09/05/2025	09/05/2025		09/05/2025	69.90
Vendor <b>82493 - ALL PHASE ELECTRIC SUPPLY</b> Totals							Invoices	3	\$248.50
Vendor <b>81320 - AMAZON CAPITAL SERVICES</b>									
1NQ-T-P6M7-V3YL	ACCT# A2US4HGUGIYO92/SUPPLIES FOR ED/MUSSEL -GRANT	Paid by Check #275733		08/16/2025	09/05/2025	09/05/2025		09/05/2025	141.75
1MRN-CPKY-9D49	ACCT# A2NS4MV2TSK4AQ/AMP METERS FOR LIFT STATIONS	Paid by Check #275734		08/18/2025	09/05/2025	09/05/2025		09/05/2025	91.20
1WLN-C9YL-GCK6	ACCT# A2BIJGXH1FWLQG/BATTERY BACK UP FOR SERVER ROOM	Paid by Check #275734		08/18/2025	09/05/2025	09/05/2025		09/05/2025	306.40
1WTJ-YLP1-1QCY	ACCT# A2NS4MV2TSK4AQ/SHANK DRILL BITS FOR MAINT.	Paid by Check #275734		08/20/2025	09/05/2025	09/05/2025		09/05/2025	59.99
11VY-XTWM-X7YD	ENVELOPES	Paid by Check #275732		08/25/2025	09/05/2025	09/05/2025		09/05/2025	13.99
11VY-XTWM-YXN6	ACCT# A2NS4MV2TSK4AQ/CALIBRATION LABELS FOR MAINT.	Paid by Check #275734		08/25/2025	09/05/2025	09/05/2025		09/05/2025	31.94
1GKL-LM49-6LGH	IT - ACCT# A2BIJGXH1FWLQG SUPPLIES	Paid by Check #275732		08/25/2025	09/05/2025	09/05/2025		09/05/2025	349.99
1VVL-FQD6-XHGT	BACKLIT KEYBOARD & USB C HUB	Paid by Check #275732		08/25/2025	09/05/2025	09/05/2025		09/05/2025	174.21



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1W13-CHW3-XXDY	ACCT# A2NS4MV2TSK4AQ/NIB MARKERS FOR MAINTENANCE	Paid by Check #275734		08/25/2025	09/05/2025	09/05/2025		09/05/2025	30.98
IYHJ-L6CM-39K4	ACCT# A2US4HGUGIYO92/SUPPLIES FOR ED/MUSSEL -GRANT	Paid by Check #275733		08/25/2025	09/05/2025	09/05/2025		09/05/2025	283.07
1WJX-6XJV-3TQ3	IT - ACCT# A2BIJGXH1FWLQG SUPPLIES	Paid by Check #275732		08/26/2025	09/05/2025	09/05/2025		09/05/2025	97.03
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.		Vendor 81320 - AMAZON CAPITAL SERVICES Totals				Invoices		11	\$1,580.55
146993	MSDENG 162799 PEST CONTROL FOR ENG AND GARAGE	Paid by Check #275736		08/25/2025	09/05/2025	09/05/2025		09/05/2025	60.00
146768	ACCT#168661-PEST CONTROL	Paid by Check #275735		08/26/2025	09/05/2025	09/05/2025		09/05/2025	136.00
Vendor 77323 - AMERICAN UNITED LIFE INS CO		Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals				Invoices		2	\$196.00
2025-00002408	MSD LTD SEPTEMBER 2025	Paid by Check #275738		08/25/2025	09/05/2025	09/05/2025		09/05/2025	4,584.07
2025-00002442	MSD LIFE INS. SEPT. 2025	Paid by Check #275737		08/25/2025	09/05/2025	09/05/2025		09/05/2025	941.70
211964-09/2025	CIVIL/FIRE/POLICE - LIFE INS - 09/2025	Paid by Check #275739		08/27/2025	09/05/2025	09/05/2025		09/05/2025	2,119.64
Vendor 81249 - ANDREA C. JOHNSON		Vendor 77323 - AMERICAN UNITED LIFE INS CO Totals				Invoices		3	\$7,645.41
00000019	CITY COURT INTERPRETER	Paid by Check #275740		08/28/2025	09/05/2025	09/05/2025		09/05/2025	60.00
Vendor 82298 - ANDREW SELL		Vendor 81249 - ANDREA C. JOHNSON Totals				Invoices		1	\$60.00
08072025	POLICE- REIMB SELL PER DIEM	Paid by Check #275741		08/07/2025	09/05/2025	09/05/2025		09/05/2025	319.64
Vendor 84071 - APEX CLEANING & BUILDING MAINTENANCE		Vendor 82298 - ANDREW SELL Totals				Invoices		1	\$319.64
2506	CITYOFMUNCIE - CRISIS CENTER - 08/24/25	Paid by Check #275742		08/25/2025	09/05/2025	09/05/2025		09/05/2025	180.00
Vendor 84017 - ASSOCIATED ADVERTISING SPECIALTIES		Vendor 84071 - APEX CLEANING & BUILDING MAINTENANCE Totals				Invoices		1	\$180.00
27293	RECYCLING - RECYCLING BIN PEN HOLDERS	Paid by Check #275743		08/25/2025	09/05/2025	09/05/2025		09/05/2025	1,790.00
Vendor 76891 - AT&T MOBILITY		Vendor 84017 - ASSOCIATED ADVERTISING SPECIALTIES Totals				Invoices		1	\$1,790.00
1914X08192025	STORMWATER - ACCT# 287298071914 CRADLEPOINTS	Paid by Check #275746		08/11/2025	09/05/2025	09/05/2025		09/05/2025	64.48
297307157209X081	287307157209	Paid by Check #275744		08/11/2025	09/05/2025	09/05/2025		09/05/2025	219.00
381X08192025	MSD DEPTS - ACCT# 287307126381	Paid by Check #275745		08/11/2025	09/05/2025	09/05/2025		09/05/2025	261.92
Vendor 80394 - BATTERY MASTERS, INC.		Vendor 76891 - AT&T MOBILITY Totals				Invoices		3	\$545.40
20439	POLICE- BATTERY- COMMAND CENTER	Paid by Check #275747		08/07/2025	09/05/2025	09/05/2025		09/05/2025	70.94
Vendor 80394 - BATTERY MASTERS, INC.		Vendor 80394 - BATTERY MASTERS, INC. Totals				Invoices		1	\$70.94



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Vendor <b>4410 - BEST EQUIPMENT COMPANY, INC.</b>									
SI230677	MUNSAN	Paid by Check #275748		08/21/2025	09/05/2025	09/05/2025		09/05/2025	344.39
		Vendor <b>4410 - BEST EQUIPMENT COMPANY, INC.</b> Totals				Invoices	1		\$344.39
Vendor <b>81501 - BLACK'S MIDWEST AUTO &amp; TRUCK ACCESSORIES</b>									
134404	MUNCIE POLICE DEPT - CITY HALL NORTH FACING EXT DOOR	Paid by Check #275749		08/15/2025	09/05/2025	09/05/2025		09/05/2025	625.00
134419	POLICE- SECURITY STORAGE FOR VEHICLE	Paid by Check #275749		08/22/2025	09/05/2025	09/05/2025		09/05/2025	645.00
		Vendor <b>81501 - BLACK'S MIDWEST AUTO &amp; TRUCK ACCESSORIES</b> Totals				Invoices	2		\$1,270.00
Vendor <b>79711 - BOTKIN TROPHIES &amp; LASER ENGRAVING</b>									
13793	MUNCIE PARKS SUMMER PROGRAMMING	Paid by Check #275750		08/01/2025	09/05/2025	09/05/2025		09/05/2025	493.00
		Vendor <b>79711 - BOTKIN TROPHIES &amp; LASER ENGRAVING</b> Totals				Invoices	1		\$493.00
Vendor <b>80962 - BOUND TREE MEDICAL, LLC</b>									
85893622	ELECTRODES X3, IV SET X3, DEFIB PADS, GLOVES 2XL & SM	Paid by Check #275751		08/22/2025	09/05/2025	09/05/2025		09/05/2025	1,692.20
85893623	EXTRICATION COLLAR, LARYNGOSCOPE X5, BANDAGE X8, IV CATH, NASAL	Paid by Check #275751		08/22/2025	09/05/2025	09/05/2025		09/05/2025	1,125.42
85895567	ORAL/NASAL CAN X2, IV START KIT X3, IV FLUSH X3	Paid by Check #275751		08/25/2025	09/05/2025	09/05/2025		09/05/2025	1,334.40
		Vendor <b>80962 - BOUND TREE MEDICAL, LLC</b> Totals				Invoices	3		\$4,152.02
Vendor <b>83833 - BREHOB CORPORATION</b>									
I-00026205	ACCT# MUNWA/SERVICE REPAIRS TO CRANE	Paid by Check #275752		08/21/2025	09/05/2025	09/05/2025		09/05/2025	4,265.96
		Vendor <b>83833 - BREHOB CORPORATION</b> Totals				Invoices	1		\$4,265.96
Vendor <b>82753 - BRIAN N. FRANTZ</b>									
46	POLICE- SIGNING BONUS #3	Paid by Check #275753		08/08/2025	09/05/2025	09/05/2025		09/05/2025	1,000.00
		Vendor <b>82753 - BRIAN N. FRANTZ</b> Totals				Invoices	1		\$1,000.00
Vendor <b>82811 - BRITTNEY LYONS</b>									
08072025	POLICE- REIMB LYONS PER DIEM	Paid by Check #275754		08/07/2025	09/05/2025	09/05/2025		09/05/2025	357.17
		Vendor <b>82811 - BRITTNEY LYONS</b> Totals				Invoices	1		\$357.17
Vendor <b>82947 - BROOKLAWN SERVICES</b>									
240108	POLICE- VEGETATION CONTROL- GRANVILLE	Paid by Check #275755		08/13/2025	09/05/2025	09/05/2025		09/05/2025	102.00
		Vendor <b>82947 - BROOKLAWN SERVICES</b> Totals				Invoices	1		\$102.00
Vendor <b>84184 - BROOKLYN BOONE</b>									
08162025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #275756		08/16/2025	09/05/2025	09/05/2025		09/05/2025	80.00
		Vendor <b>84184 - BROOKLYN BOONE</b> Totals				Invoices	1		\$80.00
Vendor <b>81267 - BROWN EQUIPMENT COMPANY</b>									
INV35899	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #275757		08/19/2025	09/05/2025	09/05/2025		09/05/2025	11,532.71



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INV35900	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #275757		08/19/2025	09/05/2025	09/05/2025		09/05/2025	3,108.12
Vendor <b>81267 - BROWN EQUIPMENT COMPANY</b>		Totals				Invoices	2		\$14,640.83
Vendor <b>8770 - CENTERPOINT ENERGY</b>									
129082129-08/25	501 W. NORTH ST. / FRONT - 129082129	Paid by Check #275758		08/25/2025	09/05/2025	09/05/2025		09/05/2025	98.53
131440133-08/25	600 N. TILLOTSON AVE. / STA. #5 - 131440133	Paid by Check #275758		08/25/2025	09/05/2025	09/05/2025		09/05/2025	69.76
128764651-08/25	5150 W. KILGORE AVE. / SC - 128764651	Paid by Check #275758		08/27/2025	09/05/2025	09/05/2025		09/05/2025	61.56
129393682-08/25	5790 W. KILGORE AVE. - 129393682	Paid by Check #275758		08/27/2025	09/05/2025	09/05/2025		09/05/2025	49.41
130040454-08/25	5120 W. KILGORE AVE. - 130040454	Paid by Check #275758		08/27/2025	09/05/2025	09/05/2025		09/05/2025	17.98
132605643-08/25	5150 W. KILGORE AVE. / BLDG. RS - 132605643	Paid by Check #275758		08/27/2025	09/05/2025	09/05/2025		09/05/2025	17.98
138562939-08/25	5130 W. KILGORE AVE. / GARAGE - 138562939	Paid by Check #275758		08/27/2025	09/05/2025	09/05/2025		09/05/2025	19.24
4038225401-08/25	5130 W. KILGORE AVE. - 6403822540-1	Paid by Check #275758		08/27/2025	09/05/2025	09/05/2025		09/05/2025	76.44
Vendor <b>8770 - CENTERPOINT ENERGY</b>		Totals				Invoices	8		\$410.90
Vendor <b>80145 - CHELSEA M. PERKINS</b>									
08242025	ACCT-#(SANITATION)- OFFICE CLEANING	Paid by Check #275759		08/24/2025	09/05/2025	09/05/2025		09/05/2025	364.00
08282025	ADMIN - OFFICE CLEANING	Paid by Check #275759		08/28/2025	09/05/2025	09/05/2025		09/05/2025	1,008.00
Vendor <b>80145 - CHELSEA M. PERKINS</b>		Totals				Invoices	2		\$1,372.00
Vendor <b>82157 - CHOPPPER LAWN CARE</b>									
62529	CITY HALL - GROUNDS MAINT - MULCH	Paid by Check #275760		08/26/2025	09/05/2025	09/05/2025		09/05/2025	5,000.00
Vendor <b>82157 - CHOPPPER LAWN CARE</b>		Totals				Invoices	1		\$5,000.00
Vendor <b>79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC</b>									
39442	STORMWATER - PROJECT 19.R130028.00025 SOUTH LEVEE DESIGN	Paid by Check #275761		08/13/2025	09/05/2025	09/05/2025		09/05/2025	852.94
Vendor <b>79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC</b>		Totals				Invoices	1		\$852.94
Vendor <b>73810 - CINTAS CORP #716</b>									
4240246173	ACCT# 11600748/LAB COATS & MAT	Paid by Check #275762		08/15/2025	09/05/2025	09/05/2025		09/05/2025	99.94
4240679806	MAS 4240679806 \$111.41	Paid by Check #275762		08/20/2025	09/05/2025	09/05/2025		09/05/2025	111.41
4240827671	ACCT-#(10082738)-MAT SERVICE	Paid by Check #275762		08/21/2025	09/05/2025	09/05/2025		09/05/2025	194.44
4240980268	ACCT# 11600748/LAB COATS & MAT	Paid by Check #275762		08/22/2025	09/05/2025	09/05/2025		09/05/2025	233.57
4240980271	MSDENG 10082736 MAT SERVICE	Paid by Check #275763		08/22/2025	09/05/2025	09/05/2025		09/05/2025	130.02
4240980385	11593405 - SEWER MAINTENANCE	Paid by Check #275762		08/22/2025	09/05/2025	09/05/2025		09/05/2025	452.07



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4241244270	11588262 - CITYOFMUNCIE - MAT SRV	Paid by Check #275762		08/26/2025	09/05/2025	09/05/2025		09/05/2025	271.26
4241414310	25637261-MUNCIE CRISIS CENTER	Paid by Check #275762		08/27/2025	09/05/2025	09/05/2025		09/05/2025	63.88
Vendor 73810 - CINTAS CORP #716 Totals								Invoices 8	\$1,556.59
Vendor 77585 - CINTAS FIRST AID & SAFETY									
5283977410	MSDENG 10082736 FIRST AID SUPPLIES	Paid by Check #275765		08/01/2025	09/05/2025	09/05/2025		09/05/2025	447.18
5286242008	MAS 5286242008 \$583.10	Paid by Check #275764		08/14/2025	09/05/2025	09/05/2025		09/05/2025	583.10
5287628503	MAS 5287628503 \$234.40	Paid by Check #275764		08/21/2025	09/05/2025	09/05/2025		09/05/2025	234.40
5287928307	POLICE- FIRST AID REFILL	Paid by Check #275764		08/22/2025	09/05/2025	09/05/2025		09/05/2025	354.69
Vendor 77585 - CINTAS FIRST AID & SAFETY Totals								Invoices 4	\$1,619.37
Vendor 83852 - CITCO WATER									
S100311847.001	ACCT# 34862/POLYMER FOR BELTS/RDT	Paid by Check #275766		08/19/2025	09/05/2025	09/05/2025		09/05/2025	25,326.00
Vendor 83852 - CITCO WATER Totals								Invoices 1	\$25,326.00
Vendor 84190 - CITY OF MOLINE									
2508123A	SANITATION - 2 GARBAGE TRUCKS	Paid by Check #275888		08/22/2025	09/05/2025	09/05/2025		09/05/2025	122,000.00
Vendor 84190 - CITY OF MOLINE Totals								Invoices 1	\$122,000.00
Vendor 79943 - CLEAN ENERGY									
CEW12805578	ACCT#124431-GREENLINE MAINTENANCE	Paid by Check #275767		08/20/2025	09/05/2025	09/05/2025		09/05/2025	1,107.00
Vendor 79943 - CLEAN ENERGY Totals								Invoices 1	\$1,107.00
Vendor 83642 - CLOUDPOINT GEOSPATIAL									
INV-05892	IT - MANAGED GIS SERVICES CONTRACT	Paid by Check #275768		08/15/2025	09/05/2025	09/05/2025		09/05/2025	1,550.00
Vendor 83642 - CLOUDPOINT GEOSPATIAL Totals								Invoices 1	\$1,550.00
Vendor 81697 - COFFEE PROS, LLC									
11273101	COFFEE SUPPLIES	Paid by Check #275769		08/27/2025	09/05/2025	09/05/2025		09/05/2025	104.95
Vendor 81697 - COFFEE PROS, LLC Totals								Invoices 1	\$104.95
Vendor 6200 - COMCAST									
1070953079-08/25	1800 N. GRANVILLE AVE. - 8529201070953079	Paid by Check #275770		08/21/2025	09/05/2025	09/05/2025		09/05/2025	169.90
1071020589-08/25	3501 N. GRANVILLE AVE. - 8529201071020589	Paid by Check #275770		08/22/2025	09/05/2025	09/05/2025		09/05/2025	169.90
Vendor 6200 - COMCAST Totals								Invoices 2	\$339.80
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-108768	BLDG COM - COOPER TIRE	Paid by Check #275771		08/20/2025	09/05/2025	09/05/2025		09/05/2025	70.50
Vendor 900 - COOPER TIRE & AUTO SERV. Totals								Invoices 1	\$70.50
Vendor 80934 - COOPS LAWN AND LANDSCAPE									
INV-353	MUNCIE SANITARY DISTRICT	Paid by Check #275772		08/19/2025	09/05/2025	09/05/2025		09/05/2025	816.78
INV-357	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #275772		08/27/2025	09/05/2025	09/05/2025		09/05/2025	14,500.00



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Vendor <b>83234 - COOPS TRUCKING, LLC</b>		Vendor <b>80934 - COOPS LAWN AND LANDSCAPE</b> Totals				Invoices	2		\$15,316.78
1622	MUNCIE STREET DEPARTMENT	Paid by Check #275773		08/27/2025	09/05/2025	09/05/2025		09/05/2025	870.00
		Vendor <b>83234 - COOPS TRUCKING, LLC</b> Totals				Invoices	1		\$870.00
Vendor <b>83052 - CORRIGAN OIL II, INC.</b>									
8449164-IN	01-MUN6920	Paid by Check #275774		08/13/2025	09/05/2025	09/05/2025		09/05/2025	2,010.09
8449165-IN	01-MUN6920	Paid by Check #275774		08/13/2025	09/05/2025	09/05/2025		09/05/2025	1,255.24
8455460-IN	01-MUN6920	Paid by Check #275774		08/20/2025	09/05/2025	09/05/2025		09/05/2025	2,392.07
8455461-IN	01-MUN6920	Paid by Check #275774		08/20/2025	09/05/2025	09/05/2025		09/05/2025	1,155.38
8455462-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #275774		08/20/2025	09/05/2025	09/05/2025		09/05/2025	1,150.03
		Vendor <b>83052 - CORRIGAN OIL II, INC.</b> Totals				Invoices	5		\$7,962.81
Vendor <b>81163 - COVETRUS</b>									
EB88506	MAS EB88506 \$674.13	Paid by Check #275775		08/22/2025	09/05/2025	09/05/2025		09/05/2025	674.13
EB89717	MAS EB89717 \$330.30	Paid by Check #275775		08/22/2025	09/05/2025	09/05/2025		09/05/2025	330.30
		Vendor <b>81163 - COVETRUS</b> Totals				Invoices	2		\$1,004.43
Vendor <b>81822 - CUMMINS SALES AND SERVICE</b>									
N8-250831821	MSDENG 526000 PARTS CAMERA TRUCK GENERATOR	Paid by Check #275776		08/19/2025	09/05/2025	09/05/2025		09/05/2025	1,449.37
		Vendor <b>81822 - CUMMINS SALES AND SERVICE</b> Totals				Invoices	1		\$1,449.37
Vendor <b>70180 - DAGUE BUILDERS SUPPLY</b>									
124154	MSDENG 124154 SAN MH BUILT TO SPEC W HOLES, BOOTS, BENCH INVERTS	Paid by Check #275777		08/01/2025	09/05/2025	09/05/2025		09/05/2025	8,107.50
124172	MSDENG 124172 SIKAFLEX	Paid by Check #275777		08/04/2025	09/05/2025	09/05/2025		09/05/2025	119.25
124189	MSDENG 124189 CONCRETE FORM PIN	Paid by Check #275777		08/06/2025	09/05/2025	09/05/2025		09/05/2025	90.00
124199	MSDENG 124199 GASKETED END CAP, ROUND END MAG FLOAT,	Paid by Check #275777		08/06/2025	09/05/2025	09/05/2025		09/05/2025	388.85
124242	MSDENG 124242 GASKETED SEWER PIPE FOR HODSON	Paid by Check #275777		08/06/2025	09/05/2025	09/05/2025		09/05/2025	7,497.00
124257	MSDENG 124257 CLAY TO PVC STRONG BACK SHIELDED COUPLING, WYE,	Paid by Check #275777		08/06/2025	09/05/2025	09/05/2025		09/05/2025	264.45
124282	MSDENG 124282 KNEEBOARD, PIPE LUBE, SEWER PIPE, END CAP FOR CEN	Paid by Check #275777		08/13/2025	09/05/2025	09/05/2025		09/05/2025	193.30
124300	MSDENG 124300 GASKETED SDR 35 SEWER PIPE	Paid by Check #275777		08/13/2025	09/05/2025	09/05/2025		09/05/2025	2,184.00
124301	MSDENG 124301 KO PANEL CATCH BASIN FOR RESERVE & CENTENNIAL	Paid by Check #275777		08/13/2025	09/05/2025	09/05/2025		09/05/2025	450.00
124316	MSDENG 124316 DIAMOND BLADE, PVC STRON BACK, TEE WYE FOR HODSON	Paid by Check #275777		08/13/2025	09/05/2025	09/05/2025		09/05/2025	2,678.00





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124322	MSDENG 124322 SQUARE RISER W RECESS, CONCRETE ROUND RISER FOR RE	Paid by Check #275777		08/18/2025	09/05/2025	09/05/2025		09/05/2025	245.00
124354	MSDENG 124354 GLUE END CAP FOR HODSON	Paid by Check #275777		08/18/2025	09/05/2025	09/05/2025		09/05/2025	125.00
124370	MSDENG 124370 SELF LEVELING CAULK, CONCRETE SEALER FOR SHOP	Paid by Check #275777		08/20/2025	09/05/2025	09/05/2025		09/05/2025	557.40
124362	MSDENG 124362 22 AND 45 DEGREE ELBOW FOR HODSON	Paid by Check #275777		08/21/2025	09/05/2025	09/05/2025		09/05/2025	334.75
124376	MSDENG 124376 CONTRACTOR MIX, STRAW BLANKET, CAULK	Paid by Check #275777		08/22/2025	09/05/2025	09/05/2025		09/05/2025	58.40
124389	MSDENG 124389 DOUBLE NET STRAW BLANKET FOR STOCK	Paid by Check #275777		08/22/2025	09/05/2025	09/05/2025		09/05/2025	35.00
124394	MSDENG 124394 CONCRETE SEALER FOR STOCK	Paid by Check #275777		08/22/2025	09/05/2025	09/05/2025		09/05/2025	165.00
124417	MSDENG 124417 CONVERSION KIT, DIAMOND BLADE FOR MACEDONIA	Paid by Check #275777		08/26/2025	09/05/2025	09/05/2025		09/05/2025	1,075.00
		Vendor	70180 - DAGUE BUILDERS SUPPLY Totals			Invoices		18	\$24,567.90
Vendor	79576 - DANA J. SALKOSKI								
1366	MAS 1366 \$1700.00	Paid by Check #275778		08/25/2025	09/05/2025	09/05/2025		09/05/2025	1,700.00
		Vendor	79576 - DANA J. SALKOSKI Totals			Invoices		1	\$1,700.00
Vendor	78063 - DANIEL FLANAGAN								
REIMBURSE	WPCF/MILEAGE REIMBURSEMENT FOR IWEA CONFERENCE	Paid by Check #275779		08/21/2025	09/05/2025	09/05/2025		09/05/2025	184.10
		Vendor	78063 - DANIEL FLANAGAN Totals			Invoices		1	\$184.10
Vendor	74141 - DONLEY SAFETY								
8560	ENGINE REPAIR, STEERING/SUSPENSION FRONT SPRING BUSHINGS, ARIAL	Paid by Check #275780		08/25/2025	09/05/2025	09/05/2025		09/05/2025	25,060.44
		Vendor	74141 - DONLEY SAFETY Totals			Invoices		1	\$25,060.44
Vendor	80917 - EAST CENTRAL RECYCLING								
1000078781	ECR100059	Paid by Check #275781		08/16/2025	09/05/2025	09/05/2025		09/05/2025	2,715.82
1000078784	ACCT-#(ECR100111)-HOUSEHOLDS DISPOSAL	Paid by Check #275781		08/16/2025	09/05/2025	09/05/2025		09/05/2025	2,136.66
1000078782	ACCT-#(ECR100065)- MSD DISPOSAL	Paid by Check #275781		08/19/2025	09/05/2025	09/05/2025		09/05/2025	40,099.38
1000078783	ACCT-#(ECR100068)- PARKS DEPARTMENT DISPOSAL	Paid by Check #275781		08/19/2025	09/05/2025	09/05/2025		09/05/2025	516.45
1000078805	ECR100059	Paid by Check #275781		08/26/2025	09/05/2025	09/05/2025		09/05/2025	2,965.15
1000078806	ACCT-#(ECR100065)- MSD DISPOSAL	Paid by Check #275781		08/26/2025	09/05/2025	09/05/2025		09/05/2025	38,717.71



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1000078807	ACCT-#(ECR100068)- PARKS DEPARTMENT DISPOSAL	Paid by Check #275781		08/26/2025	09/05/2025	09/05/2025		09/05/2025	598.86
1000078808	ACCT-#(ECR100111)- HOUSEHOLDS DISPOSAL	Paid by Check #275781		08/26/2025	09/05/2025	09/05/2025		09/05/2025	2,874.59
		Vendor 80917 - EAST CENTRAL RECYCLING Totals				Invoices	8		\$90,624.62
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC.									
1187223	MSDENG 44864 MONTHLY CONTRACT FOR PLOTTER	Paid by Check #275782		08/15/2025	09/05/2025	09/05/2025		09/05/2025	161.25
1187884	MSDENG 4864 MAINTENANCE CARTRIDGE FOR PLOTTER	Paid by Check #275782		08/19/2025	09/05/2025	09/05/2025		09/05/2025	132.35
		Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC. Totals				Invoices	2		\$293.60
Vendor 83850 - ELEMENT MATERIALS TECHNOLOGY FT. WAYNE, LLC									
25-183367	ACCT# CFW00001056/OIL & GREASE PETROLEUM	Paid by Check #275783		08/18/2025	09/05/2025	09/05/2025		09/05/2025	86.70
25-183368	ACCT# CFW00001056/OIL & GREASE PETROLEUM	Paid by Check #275783		08/18/2025	09/05/2025	09/05/2025		09/05/2025	86.70
25-183371	ACCT# CFW00001056/OIL & GREASE PETROLEUM	Paid by Check #275783		08/18/2025	09/05/2025	09/05/2025		09/05/2025	86.70
25-183362	ACCT# CFW00001056/OIL & GREASE PETROLEUM	Paid by Check #275783		08/19/2025	09/05/2025	09/05/2025		09/05/2025	127.20
25-183363	ACCT# CFW00001056/OIL & GREASE PETROLEUM	Paid by Check #275783		08/19/2025	09/05/2025	09/05/2025		09/05/2025	86.70
25-184474	ACCT# CFW00001056/OIL & GREASE PETROLEUM	Paid by Check #275783		08/26/2025	09/05/2025	09/05/2025		09/05/2025	86.70
25-184479	ACCT# CFW00001056/OIL & GREASE PETROLEUM	Paid by Check #275783		08/26/2025	09/05/2025	09/05/2025		09/05/2025	86.70
25-184480	ACCT# CFW00001056/OIL & GREASE PETROLEUM	Paid by Check #275783		08/26/2025	09/05/2025	09/05/2025		09/05/2025	86.70
25-184481	ACCT# CFW00001056/OIL & GREASE PETROLEUM	Paid by Check #275783		08/26/2025	09/05/2025	09/05/2025		09/05/2025	86.70
		Vendor 83850 - ELEMENT MATERIALS TECHNOLOGY FT. WAYNE, LLC Totals				Invoices	9		\$820.80
Vendor 82754 - ERIN N. GROSS									
47	POLICE- SIGNING BONUS #3	Paid by Check #275784		08/25/2025	09/05/2025	09/05/2025		09/05/2025	1,000.00
		Vendor 82754 - ERIN N. GROSS Totals				Invoices	1		\$1,000.00
Vendor 81057 - FASTENAL COMPANY									
INMUN226207	ACCT# INMUN0111/WEDGE ANCHORS FOR WET WEATHER PUMP	Paid by Check #275785		08/19/2025	09/05/2025	09/05/2025		09/05/2025	141.00
		Vendor 81057 - FASTENAL COMPANY Totals				Invoices	1		\$141.00
Vendor 73962 - FIRE SERVICE, INC									
125405	MUNCIE FIRE DEPARTMENT	Paid by Check #275786		08/29/2025	09/05/2025	09/05/2025		09/05/2025	290,551.92
		Vendor 73962 - FIRE SERVICE, INC Totals				Invoices	1		\$290,551.92
Vendor 77378 - FIRST MERCHANTS TRUST CO., N.A. (ACH)									
07152025	BOND SERIES 2021B - #5442265 - INTEREST OWED	Paid by EFT #6975		07/15/2025	09/05/2025	09/05/2025		09/05/2025	164.51





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07172025	STORMWATER - WIRING FEE FOR AEP LAND PURCHASE	Paid by EFT #6975		07/17/2025	09/05/2025	09/05/2025		09/05/2025	40.00
Vendor 77378 - FIRST MERCHANTS TRUST CO., N.A. (ACH) Totals						Invoices	2		\$204.51
Vendor 75719 - FLATLAND RESOURCES, LLC									
25-131	MUNCIE STREET DEPARTMENT	Paid by Check #275787		08/20/2025	09/05/2025	09/05/2025		09/05/2025	35,711.09
Vendor 75719 - FLATLAND RESOURCES, LLC Totals						Invoices	1		\$35,711.09
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS									
32418	ACCT-#(SANITATION)-HHW PROGRAM	Paid by Check #275788		03/24/2018	09/05/2025	09/05/2025		09/05/2025	157.50
32399	ACCT-#(SANITATION)-CLEANING SUPPLIES	Paid by Check #275788		08/18/2025	09/05/2025	09/05/2025		09/05/2025	427.14
32416	MUNCIE SEWER MAINTENANCE DEPT	Paid by Check #275788		08/19/2025	09/05/2025	09/05/2025		09/05/2025	38.80
32431	MUNCIE PARKS CLEANING SUPPLIES	Paid by Check #275788		08/25/2025	09/05/2025	09/05/2025		09/05/2025	130.28
32444	CITY HALL / BUILDING MAINT. - PAPERTOWEL DISPENSERS	Paid by Check #275788		08/27/2025	09/05/2025	09/05/2025		09/05/2025	55.30
32464	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #275788		09/02/2025	09/05/2025	09/05/2025		09/05/2025	285.42
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS Totals						Invoices	6		\$1,094.44
Vendor 80177 - FRIENDS OF THE CONLEY, INC.									
18	MUNCIE PARKS FALL SOCCER PROGRAM	Paid by Check #275789		08/22/2025	09/05/2025	09/05/2025		09/05/2025	2,500.00
Vendor 80177 - FRIENDS OF THE CONLEY, INC. Totals						Invoices	1		\$2,500.00
Vendor 80626 - FULLY PROMOTED OF MUNCIE									
303276	POLICE- TACTICAL POLOS AND HATS	Paid by Check #275790		06/13/2025	09/05/2025	09/05/2025		09/05/2025	121.10
Vendor 80626 - FULLY PROMOTED OF MUNCIE Totals						Invoices	1		\$121.10
Vendor 1829 - G & G OIL CO.									
561757	ACCT#24000-FUEL	Paid by Check #275791		06/25/2025	09/05/2025	09/05/2025		09/05/2025	5,612.27
565229	ACCT-#(24000)-FUEL	Paid by Check #275791		08/14/2025	09/05/2025	09/05/2025		09/05/2025	2,056.25
Vendor 1829 - G & G OIL CO. Totals						Invoices	2		\$7,668.52
Vendor 78428 - GENERAL TRUCK SALES									
417361	7291	Paid by Check #275792		06/30/2025	09/05/2025	09/05/2025		09/05/2025	1,229.25
Vendor 78428 - GENERAL TRUCK SALES Totals						Invoices	1		\$1,229.25
Vendor 83505 - GEORGE JEFFREY HOWE									
0925	MRC DIRECTOR - 09/2025	Paid by Check #275793		09/01/2025	09/05/2025	09/05/2025		09/05/2025	1,950.00
Vendor 83505 - GEORGE JEFFREY HOWE Totals						Invoices	1		\$1,950.00
Vendor 82820 - GILLMAN HOME CENTER									
2508-267129	MSDENG MU3007 PREMIUM STUDS	Paid by Check #275794		08/06/2025	09/05/2025	09/05/2025		09/05/2025	31.12
Vendor 82820 - GILLMAN HOME CENTER Totals						Invoices	1		\$31.12
Vendor 83928 - GREELEY AND HANSEN, LLC									



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30352508097	STORMWATER - PROJECT# 3035.0000086.001 - CSO 015 & CSO 22	Paid by Check #275795		08/18/2025	09/05/2025	09/05/2025		09/05/2025	1,521.09
30102507583	2025 BAN - PROJECT# 3010.0102782.000 - WPCF EXPANSION	Paid by Check #275795		08/21/2025	09/05/2025	09/05/2025		09/05/2025	120,473.22
Vendor 83928 - GREELEY AND HANSEN, LLC		Totals				Invoices	2		\$121,994.31
Vendor 78715 - GREGORY J. MARVIN	8/18-8/31, 2025	BEECH GROVE CEMETERY	Paid by Check #275796	08/29/2025	09/05/2025	09/05/2025		09/05/2025	250.00
Vendor 78715 - GREGORY J. MARVIN		Totals				Invoices	1		\$250.00
Vendor 83402 - HARBOR FREIGHT COMMERCIAL ACCOUNT									
B40761D7	TRANS# 19EBA80C/SUPPLIES FOR WET WEATHER PUMP	Paid by Check #275798		08/18/2025	09/05/2025	09/05/2025		09/05/2025	107.91
B40761D7 - 1	TRANS #33499DE2/FOR #1 BELT FEED PUMP REBUILD	Paid by Check #275798		08/21/2025	09/05/2025	09/05/2025		09/05/2025	39.98
B40761D7 - 2	TRANS #1C6E55C6/POLE SAW FOR OMNI CSO	Paid by Check #275798		08/22/2025	09/05/2025	09/05/2025		09/05/2025	69.99
037792838	MUNCIE PARKS EQUIPMENT REPAIR	Paid by Check #275797		08/26/2025	09/05/2025	09/05/2025		09/05/2025	79.98
Vendor 83402 - HARBOR FREIGHT COMMERCIAL ACCOUNT		Totals				Invoices	4		\$297.86
Vendor 82632 - HAWKINS, INC.	7175786	MUNCIE PARKS TUHEY POOL	Paid by Check #275799	08/21/2025	09/05/2025	09/05/2025		09/05/2025	2,234.50
Vendor 82632 - HAWKINS, INC.		Totals				Invoices	1		\$2,234.50
Vendor 74374 - HEALTH INSURANCE									
52594722-9/2025	CIVIL/FIRE/POLICE - HEALTH INS - 09/2025	Paid by Check #275800		09/01/2025	09/05/2025	09/05/2025		09/05/2025	525,947.22
2025-00002409	MSD HEALTH INS. AUG. 2025	Paid by Check #275801		09/05/2025	09/05/2025	09/05/2025		09/05/2025	356,038.97
Vendor 74374 - HEALTH INSURANCE		Totals				Invoices	2		\$881,986.19
Vendor 78412 - HILLCROFT SERVICES, INC.									
ARINV034158	CITYOFMUNCIE/CITYHALL - JANITORIAL SRVS - 08/2025	Paid by Check #275802		08/31/2025	09/05/2025	09/05/2025		09/05/2025	5,492.88
Vendor 78412 - HILLCROFT SERVICES, INC.		Totals				Invoices	1		\$5,492.88
Vendor 79396 - HML, INC.									
119614	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #275803		08/19/2025	09/05/2025	09/05/2025		09/05/2025	50.00
Vendor 79396 - HML, INC.		Totals				Invoices	1		\$50.00
Vendor 83938 - HOOSIER MUNICIPAL OPERATIONS, LLC									
073125	PROFESSIONAL SERVICES - 07/14/25-07/31/25	Paid by Check #275804		07/31/2025	09/05/2025	09/05/2025		09/05/2025	3,875.00
Vendor 83938 - HOOSIER MUNICIPAL OPERATIONS, LLC		Totals				Invoices	1		\$3,875.00
Vendor 2070 - HUDSON TOOL RENTAL OF									
788102-2	PRAIRIE CREEK	Paid by Check #275805		07/01/2025	09/05/2025	09/05/2025		09/05/2025	320.00
Vendor 2070 - HUDSON TOOL RENTAL OF		Totals				Invoices	1		\$320.00
Vendor 26905 - IMI AGGREGATES, LLC									



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71507279	MSDENG 88060 #73 AND #8 COMMERCIAL STONE FOR STOCK	Paid by Check #275806		08/14/2025	09/05/2025	09/05/2025		09/05/2025	474.00
71507987	MSDENG 88060 #8 COMMERCIAL STONE FOR HODSON AND 32	Paid by Check #275806		08/15/2025	09/05/2025	09/05/2025		09/05/2025	145.15
71508702	MSDENG 88060 #73 COMMERCIAL STONE FOR STOCK	Paid by Check #275806		08/18/2025	09/05/2025	09/05/2025		09/05/2025	238.49
71509372	MSDENG 88060 #8 COMMERCIAL STONE FOR HODSON AND 32	Paid by Check #275806		08/19/2025	09/05/2025	09/05/2025		09/05/2025	409.61
71510011	MSDENG 88060 #73 AND #8 COMMERCIAL STONE FOR HODSON AND 32	Paid by Check #275806		08/20/2025	09/05/2025	09/05/2025		09/05/2025	513.39
71511460	MSDENG 88060 #8 COMMERCIAL STONE FOR STOCK	Paid by Check #275806		08/22/2025	09/05/2025	09/05/2025		09/05/2025	135.55
71512289	MSDENG 88060 #73 AND #8 COMMERCIAL STONE FOR PETTY RD	Paid by Check #275806		08/25/2025	09/05/2025	09/05/2025		09/05/2025	1,429.60
71512992	MSDENG 88060 #73 AND #8 COMMERCIAL STONE FOR STOCK	Paid by Check #275806		08/26/2025	09/05/2025	09/05/2025		09/05/2025	1,499.60
Vendor 26905 - IMI AGGREGATES, LLC Totals							Invoices	8	\$4,845.39
Vendor 83495 - IMI INDIANA, LLC									
11599207	MSDENG 88060 BIN BLOCKS	Paid by Check #275807		08/11/2025	09/05/2025	09/05/2025		09/05/2025	750.00
11599208	MSDENG 88060 BIN BLOCK	Paid by Check #275807		08/11/2025	09/05/2025	09/05/2025		09/05/2025	900.00
Vendor 83495 - IMI INDIANA, LLC Totals							Invoices	2	\$1,650.00
Vendor 8600 - INDIANA AMERICAN WATER CO.									
4000310933	SEWAGE BILLING - CUSTOMER# 307117 WATER SHUT OFFS	Paid by Check #275808		08/13/2025	09/05/2025	09/05/2025		09/05/2025	2,795.00
Vendor 8600 - INDIANA AMERICAN WATER CO. Totals							Invoices	1	\$2,795.00
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.									
0021993286 8/25	5120 W KILGORE AVE TRUCK 425 1010-220021993286	Paid by Check #275809		08/18/2025	09/05/2025	09/05/2025		09/05/2025	349.02
Vendor 8500 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	1	\$349.02
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0006877859-08/25	805 DR. MLK JR. BLVD. - 1010220006877859	Paid by Check #275810		08/20/2025	09/05/2025	09/05/2025		09/05/2025	1,539.99
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	1	\$1,539.99
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES									
VIN 7294	SANITATION - TITLE & REGISTRATION FOR VIN 5VCACDDF4RC247294	Paid by Check #275811		08/28/2025	09/05/2025	09/05/2025		09/05/2025	15.00
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES Totals							Invoices	1	\$15.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4094028638-08/25	300 N. HIGH ST. / 17 ACCOUNTS - 04094028638	Paid by Check #275812		08/21/2025	09/05/2025	09/05/2025		09/05/2025	724.06
4113495628-08/25	PARK DEPT. / 6 ACCOUNTS - 04113495628	Paid by Check #275812		08/21/2025	09/05/2025	09/05/2025		09/05/2025	255.81



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4434222842-08/25	WPCF / 7 ACCT.'S CONSOLIDATED - 04434222842	Paid by Check #275812		08/21/2025	09/05/2025	09/05/2025		09/05/2025	342.54
Vendor <b>11357 - INDIANA OXYGEN COMPANY</b>		Vendor <b>2500 - INDIANA MICHIGAN POWER</b> Totals				Invoices	3		\$1,322.41
10700813	ACCT#-(15115)-FUEL	Paid by Check #275813		08/21/2025	09/05/2025	09/05/2025		09/05/2025	131.85
10700814	ACCT#-(15115)-FUEL	Paid by Check #275813		08/21/2025	09/05/2025	09/05/2025		09/05/2025	67.66
Vendor <b>11357 - INDIANA OXYGEN COMPANY</b> Totals						Invoices	2		\$199.51
Vendor <b>73321 - JAYCREW LANDSCAPE, INC.</b>									
112745	CITYOFMUNCIE - CANAN COMMONS - IRRIGATION REPAIR	Paid by Check #275814		08/26/2025	09/05/2025	09/05/2025		09/05/2025	165.00
Vendor <b>73321 - JAYCREW LANDSCAPE, INC.</b> Totals						Invoices	1		\$165.00
Vendor <b>77200 - JOHN D. ANDERSON</b>									
INV82025	MSDENG PAKRING FOR IWEA CONFERENCE	Paid by Check #275815		08/20/2025	09/05/2025	09/05/2025		09/05/2025	30.00
INV82125	MSDENG PARKING FOR IWEA CONFERENCE	Paid by Check #275815		08/21/2025	09/05/2025	09/05/2025		09/05/2025	30.00
Vendor <b>77200 - JOHN D. ANDERSON</b> Totals						Invoices	2		\$60.00
Vendor <b>78726 - JOHN DEERE FINANCIAL MULTI-USE</b>									
8/14/25	ACCT#11113-33796- SANITATION-CHARGE	Paid by Check #275816		08/14/2025	09/05/2025	09/05/2025		09/05/2025	443.83
346125	MSDENG 15829 CASES OF WATER	Paid by Check #275817		08/19/2025	09/05/2025	09/05/2025		09/05/2025	30.10
134108	MSDENG 15829 WAX MELTS FOR OFFICE	Paid by Check #275817		08/28/2025	09/05/2025	09/05/2025		09/05/2025	11.96
Vendor <b>78726 - JOHN DEERE FINANCIAL MULTI-USE</b> Totals						Invoices	3		\$485.89
Vendor <b>78371 - KENNITH AKERS</b>									
MILEAGE 2025	WPCF/MILEAGE REIMBURSEMENT FOR IWEA CONFERENCE	Paid by Check #275818		08/22/2025	09/05/2025	09/05/2025		09/05/2025	261.10
PARKING 2025	WPCF/REIMBURSE PARKING FOR IWEA CONF.	Paid by Check #275818		08/22/2025	09/05/2025	09/05/2025		09/05/2025	15.00
Vendor <b>78371 - KENNITH AKERS</b> Totals						Invoices	2		\$276.10
Vendor <b>6861 - KEPPLER STEEL &amp; FABRICATING, INC.</b>									
570	ACCT#-(SANITATION)- TRUCK REPAIR	Paid by Check #275819		07/10/2025	09/05/2025	09/05/2025		09/05/2025	1,495.86
621	ACCT#-(SANITATION)- TRUCK REPAIR	Paid by Check #275819		08/07/2025	09/05/2025	09/05/2025		09/05/2025	42.00
Vendor <b>6861 - KEPPLER STEEL &amp; FABRICATING, INC.</b> Totals						Invoices	2		\$1,537.86
Vendor <b>84095 - KEVIN'S SOFT WATER</b>									
800007220	38737 - MUNCIE SANITATION DISTRICT	Paid by Check #275820		08/27/2025	09/05/2025	09/05/2025		09/05/2025	12.70
Vendor <b>84095 - KEVIN'S SOFT WATER</b> Totals						Invoices	1		\$12.70
Vendor <b>74109 - KIMBALL MIDWEST</b>									
103672093	130058	Paid by Check #275821		08/19/2025	09/05/2025	09/05/2025		09/05/2025	710.24



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103671173	ACCT-#(130055)-PARTS FOR MECHANICS	Paid by Check #275821		08/20/2025	09/05/2025	09/05/2025		09/05/2025	951.24
103671864	ACCT# 130061/SILICONE FOR MAINT.	Paid by Check #275821		08/20/2025	09/05/2025	09/05/2025		09/05/2025	291.24
103676655	ACCT# 130061/SILICONE FOR MAINT.	Paid by Check #275821		08/21/2025	09/05/2025	09/05/2025		09/05/2025	302.76
Vendor 74109 - KIMBALL MIDWEST Totals							Invoices	4	\$2,255.48
Vendor 83497 - KINGS III EMERGENCY COMMUNICATIONS									
3150030	ACCT# 89242/ELEVATOR PHONE	Paid by Check #275822		09/01/2025	09/05/2025	09/05/2025		09/05/2025	207.75
Vendor 83497 - KINGS III EMERGENCY COMMUNICATIONS Totals							Invoices	1	\$207.75
Vendor 79353 - KIRBY RISK CORPORATION									
S210956872.001	ACCT# 15849/TUBE SOCKET FOR GLAD TIDINGS LS	Paid by Check #275824		08/06/2025	09/05/2025	09/05/2025		09/05/2025	13.85
S210959133.001	ACCT# 15849/TEST LEADS FOR ELECTRICIANS	Paid by Check #275824		08/07/2025	09/05/2025	09/05/2025		09/05/2025	109.99
S210962270.001	ACCT# 15849/LAMPS FOR PARK LOT POLE LIGHT	Paid by Check #275824		08/11/2025	09/05/2025	09/05/2025		09/05/2025	99.60
S210963373.001	ACCT# 15849/LIMIT SWITCH FOR CL2 BLDG.	Paid by Check #275824		08/11/2025	09/05/2025	09/05/2025		09/05/2025	265.67
S210964470.001	ACCT# 15849/LAMP FOR AWT PARK LOT LIGHTS	Paid by Check #275824		08/12/2025	09/05/2025	09/05/2025		09/05/2025	498.00
S210964470.003	ACCT# 15849/CREDIT RETURN	Paid by Check #275824		08/13/2025	09/05/2025	09/05/2025		09/05/2025	(597.60)
S210966785.001	ACCT# 15849/BUSHED NIPPLE FOR CRANE	Paid by Check #275824		08/13/2025	09/05/2025	09/05/2025		09/05/2025	4.95
S210924372.001	ACCT# 15849/PLUGS FOR 4" PORTABLE PUMP	Paid by Check #275824		08/15/2025	09/05/2025	09/05/2025		09/05/2025	601.12
S210972237.001	ACCT# 15849/LAMPS FOR AWT & SURGE TANK LIGHTS	Paid by Check #275824		08/18/2025	09/05/2025	09/05/2025		09/05/2025	99.60
S210972544.001	ACCT# 15849/LAMPS FOR AWT & SURGE TANK LIGHTS	Paid by Check #275824		08/18/2025	09/05/2025	09/05/2025		09/05/2025	289.07
X210967327.001	87780	Paid by Check #275823		08/28/2025	09/05/2025	09/05/2025		09/05/2025	471.63
Vendor 79353 - KIRBY RISK CORPORATION Totals							Invoices	11	\$1,855.88
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.									
IN00966888	MAS IN00966888 \$303.95	Paid by Check #275825		07/12/2025	09/05/2025	09/05/2025		09/05/2025	303.95
IN00979718	MAS IN00979718 \$185.53	Paid by Check #275825		07/31/2025	09/05/2025	09/05/2025		09/05/2025	185.53
Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals							Invoices	2	\$489.48
Vendor 82588 - KUDU'S LAWN CARE SERVICE, LLC									
INV0002	MRC - GROUNDS MAINT - MARTIN STREET	Paid by Check #275826		08/17/2025	09/05/2025	09/05/2025		09/05/2025	1,000.00
Vendor 82588 - KUDU'S LAWN CARE SERVICE, LLC Totals							Invoices	1	\$1,000.00
Vendor 81993 - LEAP MANAGED IT, LLC									
INV161968	ADMIN - ACCT# MU0939 - METER BILLING	Paid by Check #275827		08/15/2025	09/05/2025	09/05/2025		09/05/2025	90.21
162045	ACCT# BO01/MONTHLY COPIER COUNT CONTRACT	Paid by Check #275827		08/19/2025	09/05/2025	09/05/2025		09/05/2025	65.00



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INV162268	MSDENG MS05 COPIER CONTRACT	Paid by Check #275828		08/26/2025	09/05/2025	09/05/2025		09/05/2025	58.44
		Vendor 81993 - LEAP MANAGED IT, LLC Totals				Invoices	3		\$213.65
Vendor 82310 - LINDE GAS & EQUIPMENT, INC.									
51553085	ACCT# 71641848/ARGON 450 LTR TANK RENTAL	Paid by Check #275829		08/21/2025	09/05/2025	09/05/2025		09/05/2025	1,303.90
51560483	ACCT# 71641848/ARG MICRO BULK FILL	Paid by Check #275829		08/21/2025	09/05/2025	09/05/2025		09/05/2025	1,912.17
51620016	ACCT# 71641848/IND HIGH PRESSURE CYLINDER RENT	Paid by Check #275829		08/22/2025	09/05/2025	09/05/2025		09/05/2025	82.92
		Vendor 82310 - LINDE GAS & EQUIPMENT, INC. Totals				Invoices	3		\$3,298.99
Vendor 79196 - LOCHMUELLER GROUP, INC.									
300965	2025 BAN - PROJECT# 124109400W - KILGORE INTERCEPTOR	Paid by Check #275830		08/26/2025	09/05/2025	09/05/2025		09/05/2025	109,539.25
		Vendor 79196 - LOCHMUELLER GROUP, INC. Totals				Invoices	1		\$109,539.25
Vendor 83836 - LOGAN SHOEMAKER									
08072025	POLICE- REIMB SHOEMAKER PER DIEM	Paid by Check #275831		08/07/2025	09/05/2025	09/05/2025		09/05/2025	250.00
		Vendor 83836 - LOGAN SHOEMAKER Totals				Invoices	1		\$250.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
92312	ACCT#4844-SUPPLIES-FAN	Paid by Check #275833		08/13/2025	09/05/2025	09/05/2025		09/05/2025	69.33
96660	MSDENG 3651 BOARDS FOR CONST CREW	Paid by Check #275834		08/15/2025	09/05/2025	09/05/2025		09/05/2025	47.42
75875	MSDENG 3651 CASES OF WATER, FLUTES MASON NAIL, STEEL REBAR	Paid by Check #275834		08/18/2025	09/05/2025	09/05/2025		09/05/2025	131.81
98354	4FT WRAP PRIMATI	Paid by Check #275832		08/26/2025	09/05/2025	09/05/2025		09/05/2025	28.48
997137	MUNCIE PARKS SAFETY GEAR	Paid by Check #275832		08/26/2025	09/05/2025	09/05/2025		09/05/2025	37.26
		Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals				Invoices	5		\$314.30
Vendor 83877 - LYKINS COUNSELING OF INDIANA									
8962-8/26/2025	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #275835		08/28/2025	09/05/2025	09/05/2025		09/05/2025	89.62
		Vendor 83877 - LYKINS COUNSELING OF INDIANA Totals				Invoices	1		\$89.62
Vendor 79089 - MACALLISTER MACHINERY CO., INC.									
S10317411	IT - ACCT# 8310017 - PREVENTATIVE MAINT. FOR IT BLDG GENERATOR	Paid by Check #275836		08/08/2025	09/05/2025	09/05/2025		09/05/2025	2,318.00
		Vendor 79089 - MACALLISTER MACHINERY CO., INC. Totals				Invoices	1		\$2,318.00
Vendor 76879 - MACALLISTER RENTAL									
R66660323201	4974020	Paid by Check #275837		06/30/2025	09/05/2025	09/05/2025		09/05/2025	510.00
		Vendor 76879 - MACALLISTER RENTAL Totals				Invoices	1		\$510.00
Vendor 83330 - MARTIN SUPPLY CO.									
10165392-01	MSDENG 310586 MARKING FLAGS	Paid by Check #275838		08/20/2025	09/05/2025	09/05/2025		09/05/2025	582.40





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Vendor 3091 - MCGUFF ROOFING, INC.		Vendor 83330 - MARTIN SUPPLY CO. Totals			Invoices			1	\$582.40
25583	MUNCIE SANITARY DISTRICT	Paid by Check #275839		04/15/2025	09/05/2025	09/05/2025		09/05/2025	1,500.00
Vendor 3091 - MCGUFF ROOFING, INC.		Vendor 3091 - MCGUFF ROOFING, INC. Totals			Invoices			1	\$1,500.00
Vendor 73668 - MENARDS (MUNCIE)									
80069	ACCT# 31380320/MATERIAL FOR MUSSEL - GRANT	Paid by Check #275841		07/11/2025	09/05/2025	09/05/2025		09/05/2025	14.94
81919	ACCT# 31380256/LAUNDRY DETERGENT FOR SHOP	Paid by Check #275843		08/11/2025	09/05/2025	09/05/2025		09/05/2025	9.98
81965	ACCT# 31380256/CASTORS FOR POLY @ BELTS	Paid by Check #275843		08/12/2025	09/05/2025	09/05/2025		09/05/2025	24.95
81972	ACCT# 31380256/TAPE & GLUES FOR AMP METERS	Paid by Check #275843		08/12/2025	09/05/2025	09/05/2025		09/05/2025	47.89
82098	MSDENG 31380307 TORPEDO LASER LEVEL	Paid by Check #275842		08/14/2025	09/05/2025	09/05/2025		09/05/2025	21.99
82105	ACCT# 31380256/COUPLINGS, UNION FOR REPAIR WATER LINE JAKES CREE	Paid by Check #275843		08/14/2025	09/05/2025	09/05/2025		09/05/2025	111.41
82114	ACCT# 31380256/UNION FOR JAKES CREEK WATER LINE	Paid by Check #275843		08/14/2025	09/05/2025	09/05/2025		09/05/2025	34.99
82174	31380281 - MUNCIE SANITARY DISTRICT	Paid by Check #275840		08/15/2025	09/05/2025	09/05/2025		09/05/2025	423.41
82374	ACCT# 31380256/BAG OIL FOR OPERATIONS	Paid by Check #275843		08/18/2025	09/05/2025	09/05/2025		09/05/2025	33.16
82412	ACCT# 31380256/SLIM TAPER FILE FOR NEW AMPS METERS	Paid by Check #275843		08/19/2025	09/05/2025	09/05/2025		09/05/2025	7.98
82493	ACCT# 31380256/METAL CUTTING WHEEL FOR AMP METERS	Paid by Check #275843		08/20/2025	09/05/2025	09/05/2025		09/05/2025	8.76
82564	ACCT# 31380256/JANITORIAL SUPPLIES	Paid by Check #275843		08/21/2025	09/05/2025	09/05/2025		09/05/2025	68.26
82608	31380281	Paid by Check #275840		08/22/2025	09/05/2025	09/05/2025		09/05/2025	175.88
82791	31380281	Paid by Check #275840		08/25/2025	09/05/2025	09/05/2025		09/05/2025	80.91
82992	MSDENG 31380307 OFFICE CLEANING SUPPLIES, LYSOL, PLATES, FORKS	Paid by Check #275842		08/28/2025	09/05/2025	09/05/2025		09/05/2025	73.10
Vendor 73668 - MENARDS (MUNCIE)		Vendor 73668 - MENARDS (MUNCIE) Totals			Invoices			15	\$1,137.61
Vendor 77112 - MERIDIAN SERVICES									
JULY 25	CITYOFMUNCIE/CRISIS CENTER - 07/25	Paid by Check #275844		08/28/2025	09/05/2025	09/05/2025		09/05/2025	40,550.35
JUNE 25	CITYOFMUNCIE/CRISIS CENTER - 06/25	Paid by Check #275844		08/28/2025	09/05/2025	09/05/2025		09/05/2025	37,385.83
MAY 25	CITYOFMUNCIE/CRISIS CENTER - 05/25	Paid by Check #275844		08/28/2025	09/05/2025	09/05/2025		09/05/2025	64,559.54
Vendor 77112 - MERIDIAN SERVICES		Vendor 77112 - MERIDIAN SERVICES Totals			Invoices			3	\$142,495.72



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<b>Vendor 73748 - MID STATES CONCESSION SUPPLY</b>									
29783932	POLICE- FOAM CUPS	Paid by Check #275845		08/25/2025	09/05/2025	09/05/2025		09/05/2025	46.75
Vendor 73748 - MID STATES CONCESSION SUPPLY Totals							Invoices	1	\$46.75
<b>Vendor 74198 - MILLER'S TEXTILE SERVICES, INC.</b>									
2652816	MUNCIE PARKS SAFETY RUGS/MATS	Paid by Check #275846		08/26/2025	09/05/2025	09/05/2025		09/05/2025	85.23
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC. Totals							Invoices	1	\$85.23
<b>Vendor 77635 - MITCHELL 1</b>									
M1-00237591	974648 MUNCIE SANITARY DIST	Paid by Check #275847		08/18/2025	09/05/2025	09/05/2025		09/05/2025	464.00
Vendor 77635 - MITCHELL 1 Totals							Invoices	1	\$464.00
<b>Vendor 68970 - MONTPELIER GLOVE &amp; SAFETY PRODUCTS</b>									
43238	SO# 34760/JANITORIAL SUPPLIES	Paid by Check #275848		08/22/2025	09/05/2025	09/05/2025		09/05/2025	387.85
43239	BWQ/JANITORIAL SUPPLIES	Paid by Check #275848		08/22/2025	09/05/2025	09/05/2025		09/05/2025	108.65
Vendor 68970 - MONTPELIER GLOVE & SAFETY PRODUCTS Totals							Invoices	2	\$496.50
<b>Vendor 77744 - MOTION INDUSTRIES, INC.</b>									
IN55-01086943	ACCT# 05509001/LIP SEAL #1 BELT PRESS FEED PUMP	Paid by Check #275849		08/25/2025	09/05/2025	09/05/2025		09/05/2025	50.90
Vendor 77744 - MOTION INDUSTRIES, INC. Totals							Invoices	1	\$50.90
<b>Vendor 83744 - MUNCIE FARM AND FLEET</b>									
072262	ACCT# 164900294/TIRE FOR VEHICLE #345	Paid by Check #275850		08/18/2025	09/05/2025	09/05/2025		09/05/2025	465.00
INV072256	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #275850		08/18/2025	09/05/2025	09/05/2025		09/05/2025	213.00
72336	ACCT# 164900294/PATCH FOR MO#345	Paid by Check #275851		08/25/2025	09/05/2025	09/05/2025		09/05/2025	58.00
Vendor 83744 - MUNCIE FARM AND FLEET Totals							Invoices	3	\$736.00
<b>Vendor 77334 - NAPA - RIDGE CO.</b>									
005885	ACCT#56330-MUNCIE PARKS- REBILL	Paid by Check #275853		08/07/2025	09/02/2025	09/02/2025		09/05/2025	167.63
005892	ACCT#56360-TIRES	Paid by Check #275853		08/07/2025	09/05/2025	09/05/2025		09/05/2025	3,620.85
005893	ACCT#56340#584	Paid by Check #275853		08/07/2025	09/05/2025	09/05/2025		09/05/2025	2,468.37
005898	ACCT#56340-SAN#535	Paid by Check #275853		08/11/2025	09/05/2025	09/05/2025		09/05/2025	13.33
005899	ACCT#56340-SAN#505	Paid by Check #275853		08/11/2025	09/05/2025	09/05/2025		09/05/2025	171.10
005900	ACCT#56340-JEFF	Paid by Check #275853		08/11/2025	09/05/2025	09/05/2025		09/05/2025	245.32
005902	ACCT#56340-SAN#594	Paid by Check #275853		08/12/2025	09/05/2025	09/05/2025		09/05/2025	62.39
005903	ACCT#56340-SHOP	Paid by Check #275853		08/12/2025	09/05/2025	09/05/2025		09/05/2025	42.90
005904	ACCT#56340-SAN#572	Paid by Check #275853		08/12/2025	09/05/2025	09/05/2025		09/05/2025	3,601.25
005906	ACCT#56260-MFD-REBILL	Paid by Check #275853		08/13/2025	09/05/2025	09/05/2025		09/05/2025	26.70
005919	ACCT#56350-TOTERS	Paid by Check #275853		08/13/2025	09/05/2025	09/05/2025		09/05/2025	4,319.80
005923	ACCT#56340-CREDIT	Paid by Check #275853		08/14/2025	09/05/2025	09/05/2025		09/05/2025	(18.00)
005925	ACCT#56340-CREDIT	Paid by Check #275853		08/14/2025	09/05/2025	09/05/2025		09/05/2025	(27.00)
005926	ACCT#56260-MFD-REBILL	Paid by Check #275853		08/15/2025	09/05/2025	09/05/2025		09/05/2025	35.49



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005927	ACCT#56340-CREDIT	Paid by Check #275853		08/15/2025	09/05/2025	09/05/2025		09/05/2025	(165.36)
005928	ACCT#56340-WASH BAY	Paid by Check #275853		08/18/2025	09/05/2025	09/05/2025		09/05/2025	13.32
005929	ACCT#56260-MFD-REBILL	Paid by Check #275853		08/18/2025	09/05/2025	09/05/2025		09/05/2025	36.36
005930	ACCT#56340-SAN#584	Paid by Check #275853		08/18/2025	09/05/2025	09/05/2025		09/05/2025	255.00
005931	ACCT#56340-CREDIT	Paid by Check #275853		08/19/2025	09/05/2025	09/05/2025		09/05/2025	(596.78)
005932	ACCT#56340-SAN#562	Paid by Check #275853		08/19/2025	09/05/2025	09/05/2025		09/05/2025	431.94
005933	ACCT#56340-WASH BAY	Paid by Check #275853		08/19/2025	09/05/2025	09/05/2025		09/05/2025	13.32
005934	ACCT#56340-SAN#505	Paid by Check #275853		08/19/2025	09/05/2025	09/05/2025		09/05/2025	273.32
005938	ACCT#56340-SHOP	Paid by Check #275853		08/20/2025	09/05/2025	09/05/2025		09/05/2025	24.69
005939	ACCT#56350-TOTERS	Paid by Check #275853		08/20/2025	09/05/2025	09/05/2025		09/05/2025	4,319.80
005940	ACCT#56340-SAN#572	Paid by Check #275853		08/20/2025	09/05/2025	09/05/2025		09/05/2025	1,774.62
005941	ACCT#56340-SAN#586	Paid by Check #275853		08/20/2025	09/05/2025	09/05/2025		09/05/2025	82.48
005942	ACCT#56340-WASH BAY	Paid by Check #275853		08/20/2025	09/05/2025	09/05/2025		09/05/2025	4.53
005943	ACCT#56260-MFD-REBILL	Paid by Check #275853		08/20/2025	09/05/2025	09/05/2025		09/05/2025	992.34
005944	ACCT#56360-TIRES	Paid by Check #275853		08/20/2025	09/05/2025	09/05/2025		09/05/2025	5,948.84
5947	ACCT# 56320/DEGREASER & PARTS CLEANER FOR SHOP	Paid by Check #275854		08/20/2025	09/05/2025	09/05/2025		09/05/2025	126.12
005948	ACCT#56340-SAN#573	Paid by Check #275853		08/21/2025	09/05/2025	09/05/2025		09/05/2025	1,840.20
005949	ACCT#56340-SHOP	Paid by Check #275853		08/21/2025	09/05/2025	09/05/2025		09/05/2025	388.51
5951	56520	Paid by Check #275852		08/21/2025	09/05/2025	09/05/2025		09/05/2025	206.71
5978	56520	Paid by Check #275852		08/27/2025	09/05/2025	09/05/2025		09/05/2025	88.59
5937	56520	Paid by Check #275852		08/28/2025	09/05/2025	09/05/2025		09/05/2025	56.90
Vendor <b>77334 - NAPA - RIDGE CO.</b> Totals						Invoices	35		\$30,845.58
Vendor <b>75213 - NATHAN SLOAN</b>									
08262025	POLICE	Paid by Check #275855		08/26/2025	09/05/2025	09/05/2025		09/05/2025	98.10
Vendor <b>75213 - NATHAN SLOAN</b> Totals						Invoices	1		\$98.10
Vendor <b>79678 - NEIL HINES</b>									
PARKING 8/20	WPCF/REIMBURSE PARKING FOR IWEA CONF.	Paid by Check #275856		08/20/2025	09/05/2025	09/05/2025		09/05/2025	21.15
PARKING 8/21	WPCF/REIMBURSE PARKING FOR IWEA CONF.	Paid by Check #275856		08/21/2025	09/05/2025	09/05/2025		09/05/2025	21.15
MILEAGE	WPCF/MILEAGE REIMBURSE FOR IWEA CONF.	Paid by Check #275856		08/22/2025	09/05/2025	09/05/2025		09/05/2025	245.70
PARKING 8/22	WPCF/REIMBURSE PARKING FOR IWEA CONF.	Paid by Check #275856		08/22/2025	09/05/2025	09/05/2025		09/05/2025	57.92
Vendor <b>79678 - NEIL HINES</b> Totals						Invoices	4		\$345.92
Vendor <b>74837 - NORTHERN SAFETY COMPANY, INC.</b>									
907054708	11055225	Paid by Check #275857		08/08/2025	09/05/2025	09/05/2025		09/05/2025	117.87
Vendor <b>74837 - NORTHERN SAFETY COMPANY, INC.</b> Totals						Invoices	1		\$117.87
Vendor <b>81451 - OUTFITTER</b>									
73820	MUNCIE PARKS SUMMER PROGRAMMING	Paid by Check #275858		07/23/2025	09/05/2025	09/05/2025		09/05/2025	544.00
Vendor <b>81451 - OUTFITTER</b> Totals						Invoices	1		\$544.00



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<b>Vendor 67896 - OXLEY SOFTWATER COMPANY</b>									
92539TO	ACCT# 1004171/BOTTLED WATER & CUPS	Paid by Check #275859		08/12/2025	09/05/2025	09/05/2025		09/05/2025	74.20
92570TO	POLICE- WATER- CHIEFS OFFICE	Paid by Check #275859		08/15/2025	09/05/2025	09/05/2025		09/05/2025	15.60
92571TO	POLICE- WATER- RECORDS	Paid by Check #275859		08/15/2025	09/05/2025	09/05/2025		09/05/2025	20.80
92572TO	POLICE- WATER- CID	Paid by Check #275859		08/15/2025	09/05/2025	09/05/2025		09/05/2025	20.80
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals							Invoices	4	\$131.40
<b>Vendor 81000 - PLYMATE, INC.</b>									
3362037	ACCT# 2320/MONTHLY MAT SERVICE	Paid by Check #275860		08/18/2025	09/05/2025	09/05/2025		09/05/2025	153.71
Vendor 81000 - PLYMATE, INC. Totals							Invoices	1	\$153.71
<b>Vendor 79090 - RESOLVE TECH, LLC</b>									
R54101	ACCT# R- MUNCIECITYOF/SERVICE TO BLDG. #23 AC	Paid by Check #275861		08/19/2025	09/05/2025	09/05/2025		09/05/2025	405.00
R54157	CITYOFMUNCIE/CITYHALL - 3RD FLR AC DOWN	Paid by Check #275861		08/26/2025	09/05/2025	09/05/2025		09/05/2025	1,820.11
Vendor 79090 - RESOLVE TECH, LLC Totals							Invoices	2	\$2,225.11
<b>Vendor 84176 - ROBINSON PIPE CLEANING CO.</b>									
57773	MSDENG 57773 VARIOUS SEWER CLEANING AND TELEVISION FOR DILL STRE	Paid by Check #275862		08/15/2025	09/05/2025	09/05/2025		09/05/2025	4,500.00
Vendor 84176 - ROBINSON PIPE CLEANING CO. Totals							Invoices	1	\$4,500.00
<b>Vendor 84183 - RYAN D. MCCORKLE</b>									
1135	POLICE- PURCHASE OF ANTIQUE FIREARM	Paid by Check #275863		08/22/2025	09/05/2025	09/05/2025		09/05/2025	800.00
Vendor 84183 - RYAN D. MCCORKLE Totals							Invoices	1	\$800.00
<b>Vendor 79603 - RYAN FIREPROTECTION, INC.</b>									
228068	ACCT#MSD SANITATION-SPRINKLER INSPECT.	Paid by Check #275864		08/25/2025	09/05/2025	09/05/2025		09/05/2025	260.00
Vendor 79603 - RYAN FIREPROTECTION, INC. Totals							Invoices	1	\$260.00
<b>Vendor 81796 - SAMSARA NETWORKS, INC.</b>									
310519554219793	CITY OF MUNCIE - TIM STOVER	Paid by Check #275865		08/01/2025	09/05/2025	09/05/2025		09/05/2025	610.83
310519554264175	MSD-GPS AND VIDEO- NEW TRUCKS	Paid by Check #275866		08/19/2025	09/05/2025	09/05/2025		09/05/2025	4,193.13
Vendor 81796 - SAMSARA NETWORKS, INC. Totals							Invoices	2	\$4,803.96
<b>Vendor 79051 - SECURE SHRED, LLC</b>									
12476	CITYOFMUNCIE - SHRED SRVS - 08/2025	Paid by Check #275867		08/26/2025	09/05/2025	09/05/2025		09/05/2025	167.50
Vendor 79051 - SECURE SHRED, LLC Totals							Invoices	1	\$167.50
<b>Vendor 83576 - SHANNON M. POWERS</b>									
08272025	MUNCIE PARKS SUMMER PROGRAMMING	Paid by Check #275868		08/27/2025	09/05/2025	09/05/2025		09/05/2025	210.00
Vendor 83576 - SHANNON M. POWERS Totals							Invoices	1	\$210.00



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<b>Vendor 78181 - SIDNEY ELECTRIC CO.</b>									
M5780-1	ACCT# MUN012/SERVICE TO JAKES CREEK GENERATOR MODULE	Paid by Check #275869		08/19/2025	09/05/2025	09/05/2025		09/05/2025	9,650.00
Vendor 78181 - SIDNEY ELECTRIC CO. Totals							Invoices	1	\$9,650.00
<b>Vendor 71780 - SNAP-ON INDUSTRIAL</b>									
ARV/V65522144	ACCT#-(7Y2232316)-GARAGE STOCK	Paid by Check #275870		08/18/2025	09/05/2025	09/05/2025		09/05/2025	138.86
Vendor 71780 - SNAP-ON INDUSTRIAL Totals							Invoices	1	\$138.86
<b>Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC</b>									
WO-6342	ACCT# 3003V/BATTERIES FOR JAKES CREEK	Paid by Check #275871		08/15/2025	09/05/2025	09/05/2025		09/05/2025	105.00
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals							Invoices	1	\$105.00
<b>Vendor 82830 - SRM CONCRETE</b>									
1020712953	23867	Paid by Check #275872		08/07/2025	09/05/2025	09/05/2025		09/05/2025	3,380.00
10207144100	23867	Paid by Check #275872		08/07/2025	09/05/2025	09/05/2025		09/05/2025	520.00
1020716793	23867	Paid by Check #275872		08/12/2025	09/05/2025	09/05/2025		09/05/2025	2,564.00
1020716795	23867	Paid by Check #275872		08/12/2025	09/05/2025	09/05/2025		09/05/2025	860.00
1020716425	23867	Paid by Check #275872		08/13/2025	09/05/2025	09/05/2025		09/05/2025	3,380.00
1020718009	23867	Paid by Check #275872		08/15/2025	09/05/2025	09/05/2025		09/05/2025	2,885.00
1020720971	23867	Paid by Check #275872		08/19/2025	09/05/2025	09/05/2025		09/05/2025	2,564.00
Vendor 82830 - SRM CONCRETE Totals							Invoices	7	\$16,153.00
<b>Vendor 84111 - STANDARD EQUIPMENT</b>									
P18652	MUNC001	Paid by Check #275873		08/21/2025	09/05/2025	09/05/2025		09/05/2025	2,511.14
P18709	MUNC001	Paid by Check #275873		08/26/2025	09/05/2025	09/05/2025		09/05/2025	1,510.24
Vendor 84111 - STANDARD EQUIPMENT Totals							Invoices	2	\$4,021.38
<b>Vendor 84186 - STEPHEN KRAMER</b>									
1120132315	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #275874		08/18/2025	09/05/2025	09/05/2025		09/05/2025	1,904.91
Vendor 84186 - STEPHEN KRAMER Totals							Invoices	1	\$1,904.91
<b>Vendor 76141 - T. JASON INGRAM</b>									
MILEAGE	WPCF/MILEAGE REIMBURSEMENT FOR IWEA CONFERENCE	Paid by Check #275875		08/22/2025	09/05/2025	09/05/2025		09/05/2025	252.00
Vendor 76141 - T. JASON INGRAM Totals							Invoices	1	\$252.00
<b>Vendor 69214 - THE HENRY P. THOMPSON CO.</b>									
45374B32858	WPCF/PARTS FOR BELT PRESS #3 FEED PUMP	Paid by Check #275876		03/24/2025	09/05/2025	09/05/2025		09/05/2025	2,665.69
Vendor 69214 - THE HENRY P. THOMPSON CO. Totals							Invoices	1	\$2,665.69
<b>Vendor 70 - THOMAS BUSINESS CENTER</b>									
406387	MUNCIE PARKS OFFICE SUPPLIES	Paid by Check #275877		08/11/2025	09/05/2025	09/05/2025		09/05/2025	2.99
406447	CITY CLERK	Paid by Check #275877		08/18/2025	09/05/2025	09/05/2025		09/05/2025	61.29
406472	OFFICE SUPPLIES	Paid by Check #275877		08/21/2025	09/05/2025	09/05/2025		09/05/2025	2,644.25



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Vendor <b>70 - THOMAS BUSINESS CENTER</b> Totals									
							Invoices	3	\$2,708.53
Vendor <b>83367 - TORIC ENGINEERING, LLC</b>									
009017	ACCT# MSD004/REPLACEMENT PLC CONTROLLERS	Paid by Check #275878		08/22/2025	09/05/2025	09/05/2025		09/05/2025	3,810.00
Vendor <b>83367 - TORIC ENGINEERING, LLC</b> Totals									
							Invoices	1	\$3,810.00
Vendor <b>83141 - ULINE, INC.</b>									
196539549	17705387 CITY OF MUNCIE	Paid by Check #275879		08/12/2025	09/05/2025	09/05/2025		09/05/2025	1,712.30
Vendor <b>83141 - ULINE, INC.</b> Totals									
							Invoices	1	\$1,712.30
Vendor <b>74939 - USA BLUEBOOK</b>									
INV00807834	ACCT# 219012/HACH NITRIFICATION INHIBITOR	Paid by Check #275880		08/25/2025	09/05/2025	09/05/2025		09/05/2025	327.22
Vendor <b>74939 - USA BLUEBOOK</b> Totals									
							Invoices	1	\$327.22
Vendor <b>72532 - VWR SCIENTIFIC PRODUCTS</b>									
8819742669	ACCT# 80007038/PINK TAPE FOR CHEM. LAB	Paid by Check #275881		08/18/2025	09/05/2025	09/05/2025		09/05/2025	91.03
8819749941	ACCT# 80007038/NITRITE AS N FOR LAB	Paid by Check #275881		08/18/2025	09/05/2025	09/05/2025		09/05/2025	68.01
Vendor <b>72532 - VWR SCIENTIFIC PRODUCTS</b> Totals									
							Invoices	2	\$159.04
Vendor <b>80318 - WAGGLEBOTTOMS KENNELS &amp; CATTERY, LLC</b>									
000394	MAS 000394 40.00 LINDA	Paid by Check #275882		08/21/2025	09/05/2025	09/05/2025		09/05/2025	40.00
Vendor <b>80318 - WAGGLEBOTTOMS KENNELS &amp; CATTERY, LLC</b> Totals									
							Invoices	1	\$40.00
Vendor <b>83469 - WAYNE PIPE &amp; SUPPLY</b>									
6075362	ACCT# 12264/VALVE, GASKET FOR #1 BELT PRESS FEED SUCTION	Paid by Check #275883		08/15/2025	09/05/2025	09/05/2025		09/05/2025	764.73
6075994	12266	Paid by Check #275883		08/19/2025	09/05/2025	09/05/2025		09/05/2025	37.01
6076842	12263	Paid by Check #275883		08/22/2025	09/05/2025	09/05/2025		09/05/2025	721.67
6076843	ACCT# 12264/PLUGS FOR ROSEWOOD MANOR LS	Paid by Check #275883		08/22/2025	09/05/2025	09/05/2025		09/05/2025	18.34
Vendor <b>83469 - WAYNE PIPE &amp; SUPPLY</b> Totals									
							Invoices	4	\$1,541.75
Vendor <b>81810 - WEX BANK</b>									
106802689	0461-00-730162-5	Paid by Check #275884		08/23/2025	09/05/2025	09/05/2025		09/05/2025	952.39
Vendor <b>81810 - WEX BANK</b> Totals									
							Invoices	1	\$952.39
Vendor <b>84187 - YARBERRY COMPANIES, INC.</b>									
15517	MSDENG 15517 FLOABLE FILL, 6 BAG MIX FOR HODSON	Paid by Check #275885		08/22/2025	09/05/2025	09/05/2025		09/05/2025	4,015.00
Vendor <b>84187 - YARBERRY COMPANIES, INC.</b> Totals									
							Invoices	1	\$4,015.00
Vendor <b>78070 - YOUR PRIVATE GARDNER</b>									
25-062	CITYOFMUNCIE - CHRISTMAS DECO PREP	Paid by Check #275886		08/25/2025	09/05/2025	09/05/2025		09/05/2025	910.50
25-063	CITYOFMUNCIE - JULY/AUG MAINT	Paid by Check #275886		08/26/2025	09/05/2025	09/05/2025		09/05/2025	936.92
Vendor <b>78070 - YOUR PRIVATE GARDNER</b> Totals									
							Invoices	2	\$1,847.42
Vendor <b>78023 - ZONES, LLC</b>									





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K3162080101	IT - ACCT# 0063148522 - 3 YEAR MERAKI LICENSE	Paid by Check #275887		08/15/2025	09/05/2025	09/05/2025		09/05/2025	70.00
K31682080102	IT - ACCT# 0063148522 - MERAKI SUPPLIES/PARTS	Paid by Check #275887		08/15/2025	09/05/2025	09/05/2025		09/05/2025	790.00
K31809380101	IT - ACCT# 0063148522 - MERAKI MR36 WIFI 6 INDOOR AP	Paid by Check #275887		08/19/2025	09/05/2025	09/05/2025		09/05/2025	1,200.00
K31809380102	IT - ACCT# 0063148522 - 3 YEAR MERAKI LICENSE	Paid by Check #275887		08/19/2025	09/05/2025	09/05/2025		09/05/2025	825.00
			Vendor	<b>78023 - ZONES, LLC</b> Totals		Invoices	4		<u>\$2,885.00</u>
				Grand Totals		Invoices	350		<u>\$2,165,165.17</u>