



Accounts Payable Invoice Report

Payment Date Range 09/19/25 - 09/19/25
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 83752 - ABBEY ROAD CARPET CLEANING									
9925	POLICE- VEHICLE CLEANING	Paid by Check #276002		09/09/2025	09/19/2025	09/19/2025		09/19/2025	150.00
Vendor 83752 - ABBEY ROAD CARPET CLEANING Totals							Invoices	1	\$150.00
Vendor 72011 - ACTION EQUIPMENT SALES CO., INC.									
PSVI25-1983	ACCT#-(MUNC11)-TRUCK WASH REPAIR	Paid by Check #276003		06/17/2025	09/19/2025	09/19/2025		09/19/2025	1,190.72
Vendor 72011 - ACTION EQUIPMENT SALES CO., INC. Totals							Invoices	1	\$1,190.72
Vendor 75201 - AGBEST LLC									
3003749-A	CUST# 7773	Paid by Check #276005		07/29/2025	09/19/2025	09/19/2025		09/19/2025	57.10
3003850-A	CUST# 7773	Paid by Check #276005		08/14/2025	09/19/2025	09/19/2025		09/19/2025	1,859.60
2804608	BEECH GROVE CEMETERY	Paid by Check #276004		08/28/2025	09/19/2025	09/19/2025		09/19/2025	1,132.00
3003960	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #276004		09/02/2025	09/19/2025	09/19/2025		09/19/2025	1,761.76
3003968	ACCT# 7773	Paid by Check #276004		09/02/2025	09/19/2025	09/19/2025		09/19/2025	2,250.13
3003980	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #276004		09/04/2025	09/19/2025	09/19/2025		09/19/2025	805.73
3003999	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #276004		09/08/2025	09/19/2025	09/19/2025		09/19/2025	1,166.36
2804696	BEECH GROVE CEMETERY	Paid by Check #276004		09/12/2025	09/19/2025	09/19/2025		09/19/2025	649.06
Vendor 75201 - AGBEST LLC Totals							Invoices	8	\$9,681.74
Vendor 81033 - AIRGAS, INC.									
9164675205	OXYGEN USP 125A	Paid by Check #276006		09/09/2025	09/19/2025	09/19/2025		09/19/2025	113.98
9164675216	OXYGEN USP DA MED CGA WOB EMS	Paid by Check #276006		09/09/2025	09/19/2025	09/19/2025		09/19/2025	213.05
Vendor 81033 - AIRGAS, INC. Totals							Invoices	2	\$327.03
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY									
4958-1034315	ACCT# CJ-63243/CORNER ANGLE CONDUIT RACK IN CAGE	Paid by Check #276007		08/26/2025	09/19/2025	09/19/2025		09/19/2025	19.40
49858-1034390	ACCT# CJ-63243/JUNCTION BOX-AWT PARKING LOT LIGHTS	Paid by Check #276007		08/28/2025	09/19/2025	09/19/2025		09/19/2025	108.00
4958-1034481	ACCT# CJ-63243/LAMPS FOR SHOP LIGHTING	Paid by Check #276007		09/04/2025	09/19/2025	09/19/2025		09/19/2025	99.90
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY Totals							Invoices	3	\$227.30
Vendor 81320 - AMAZON CAPITAL SERVICES									
1TTJJ7XLC1L1-1-A	ACCT# A101SPJNT7ORG	Paid by Check #276008		07/21/2025	09/19/2025	09/19/2025		09/19/2025	125.00
1DKM-97QR-HQ6K	BEECH GROVE CEMETERY	Paid by Check #276008		08/07/2025	09/19/2025	09/19/2025		09/19/2025	278.00
1QWX-4RF6-6QYY	BEECH GROVE CEMETERY	Paid by Check #276008		08/14/2025	09/19/2025	09/19/2025		09/19/2025	46.98
1FLP-CT1J-6FKK	BEECH GROVE CEMETERY	Paid by Check #276008		08/18/2025	09/19/2025	09/19/2025		09/19/2025	152.52
196X-LTTK-3MMQ	BEECH GROVE CEMETERY	Paid by Check #276008		08/22/2025	09/19/2025	09/19/2025		09/19/2025	59.50
1ML6-4H37-6V1C	ACCT# A2NS4MV2TSK4AQ/SHANK ADAPTER & PENS FOR MAINT.	Paid by Check #276011		08/31/2025	09/19/2025	09/19/2025		09/19/2025	42.27
13VW-RTLK-73DJ	ACCT# A2US4HGUGIYO92/PENS FOR CHEM. LAB	Paid by Check #276009		09/02/2025	09/19/2025	09/19/2025		09/19/2025	25.98



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1KJK-HJ7N-7RML	ACCT# A2NS4MV2TSK4AQ/AIR BLOW GUN NOZZLE FOR MAINT.	Paid by Check #276011		09/02/2025	09/19/2025	09/19/2025		09/19/2025	28.49
1LW4-F4G6-71JQ	ACCT# A2NS4MV2TSK4AQ/HAMMER DRILL/DRIVER FOR MAINT.	Paid by Check #276011		09/02/2025	09/19/2025	09/19/2025		09/19/2025	157.99
1TJM-JX1W-7N9N	ACCT# A2NS4MV2TSK4AQ/GRABBERS FOR OPERATIONS	Paid by Check #276011		09/02/2025	09/19/2025	09/19/2025		09/19/2025	24.08
1D91-KMWV-9R1W	BEECH GROVE CEMETERY	Paid by Check #276008		09/04/2025	09/19/2025	09/19/2025		09/19/2025	33.48
1DDJ-RXJD-49HT	ACCT# A2US4HGUGIYO92/PLEDGE FOR CHEM. LAB	Paid by Check #276009		09/08/2025	09/19/2025	09/19/2025		09/19/2025	23.13
1DRV-XHVH-4CN9	MSDENG A2BIJGXH1FWLQG SOLAR STROBE WARNING LIGHTS FOR CONST CRE	Paid by Check #276010		09/08/2025	09/19/2025	09/19/2025		09/19/2025	137.94
1RWR-L1MY-6CJ1	ACCT# A2NS4MV2TSK4AQ/GREASE GUN TUBE	Paid by Check #276011		09/08/2025	09/19/2025	09/19/2025		09/19/2025	38.77
17FV-XXVC-JKNW	MSDENG A2BIJGXH1FWLQG ADAPTER CHARGER FOR ZOOM CAMERA FOR CONF	Paid by Check #276010		09/09/2025	09/19/2025	09/19/2025		09/19/2025	26.98
1RWR-L1MY-MX1D	ACCT# A2NS4MV2TSK4AQ/CERTER PINS FOR MAINT.	Paid by Check #276011		09/09/2025	09/19/2025	09/19/2025		09/19/2025	14.89
16D4-9RRP-VYWG	1" BINDERS, 2" BINDERS, HIGHLIGHTERS	Paid by Check #276008		09/10/2025	09/19/2025	09/19/2025		09/19/2025	46.80
Vendor 81320 - AMAZON CAPITAL SERVICES		Totals				Invoices	17		\$1,262.80
Vendor 82468 - AMERICAN ELEVATOR, INC.									
39700	WPCF/INSPECTIONS OF 3 MANLIFTS	Paid by Check #276012		06/01/2025	09/19/2025	09/19/2025		09/19/2025	577.00
Vendor 82468 - AMERICAN ELEVATOR, INC.		Totals				Invoices	1		\$577.00
Vendor 80190 - AMERICAN PAINT RECYCLERS, LLC									
4272	RECYCLING - DISPOSAL PAINT SERVICES	Paid by Check #276013		09/10/2025	09/19/2025	09/19/2025		09/19/2025	2,028.00
Vendor 80190 - AMERICAN PAINT RECYCLERS, LLC		Totals				Invoices	1		\$2,028.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
146994	IT - ACCT# 162800 - PEST CONTROL	Paid by Check #276014		08/25/2025	09/19/2025	09/19/2025		09/19/2025	30.00
149787	ADMIN - ACCT# 110473 - MONTHLY PEST CONTROL	Paid by Check #276014		09/02/2025	09/19/2025	09/19/2025		09/19/2025	53.00
150185	MUNCIE PUBLIC WORKS	Paid by Check #276014		09/03/2025	09/19/2025	09/19/2025		09/19/2025	33.00
149943	ACCT# 125497/MONTHLY PEST CONTROL	Paid by Check #276014		09/05/2025	09/19/2025	09/19/2025		09/19/2025	134.00
150122	SEWER MAINTENANCE	Paid by Check #276014		09/05/2025	09/19/2025	09/19/2025		09/19/2025	61.00
150135	SEWER MAINTENANCE	Paid by Check #276014		09/05/2025	09/19/2025	09/19/2025		09/19/2025	37.00



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150308	ACCT-#(168661)-PEST CONTROL	Paid by Check #276014		09/09/2025	09/19/2025	09/19/2025			136.00
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC.		Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals				Invoices	7		\$484.00
194202-A	DES# 2003046 PROJ. 2021-01607.001	Paid by Check #276015		08/20/2025	09/19/2025	09/19/2025		09/19/2025	406.25
Vendor 81249 - ANDREA C. JOHNSON		Vendor 78203 - AMERICAN STRUCTUREPOINT, INC. Totals				Invoices	1		\$406.25
00000020	CITY COURT INTERPRETER	Paid by Check #276016		09/09/2025	09/19/2025	09/19/2025		09/19/2025	60.00
Vendor 84198 - ANDREW PARKISON		Vendor 81249 - ANDREA C. JOHNSON Totals				Invoices	1		\$60.00
360873842	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #276017		09/04/2025	09/19/2025	09/19/2025		09/19/2025	135.00
Vendor 84071 - APEX CLEANING & BUILDING MAINTENANCE		Vendor 84198 - ANDREW PARKISON Totals				Invoices	1		\$135.00
2536	CITYOFMUNCIE/CRISIS CENTER - JANITORIAL SRVS - 09/02/25	Paid by Check #276018		09/07/2025	09/19/2025	09/19/2025		09/19/2025	180.00
Vendor 81206 - ASHLEY IRVING		Vendor 84071 - APEX CLEANING & BUILDING MAINTENANCE Totals				Invoices	1		\$180.00
88955680041	MAS 88955680041 \$15.45	Paid by Check #276019		09/11/2025	09/19/2025	09/19/2025		09/19/2025	15.45
01465520151	MAS 01465520151 \$75.00	Paid by Check #276019		09/13/2025	09/19/2025	09/19/2025		09/19/2025	75.00
Vendor 83249 - ASPHALT MATERIALS, INC.		Vendor 81206 - ASHLEY IRVING Totals				Invoices	2		\$90.45
8013377205-A	CUST# 328433	Paid by Check #276020		07/28/2025	09/19/2025	09/19/2025		09/19/2025	661.10
8013379126	IN-24506	Paid by Check #276021		08/07/2025	09/19/2025	09/19/2025		09/19/2025	611.14
8013380918-A	IN-24506	Paid by Check #276021		08/18/2025	09/19/2025	09/19/2025		09/19/2025	829.56
Vendor 84017 - ASSOCIATED ADVERTISING SPECIALTIES		Vendor 83249 - ASPHALT MATERIALS, INC. Totals				Invoices	3		\$2,101.80
27324	RECYCLING - PROMOTION - CHILLI CUPS	Paid by Check #276022		09/09/2025	09/19/2025	09/19/2025		09/19/2025	1,650.00
Vendor 76582 - AT&T INTERNET SERVICES		Vendor 84017 - ASSOCIATED ADVERTISING SPECIALTIES Totals				Invoices	1		\$1,650.00
0984706013	MSD DEPTS - ACCT# 831-001-3614663 - INTERNET SERVICES	Paid by Check #276023		08/25/2025	09/19/2025	09/19/2025		09/19/2025	397.52
Vendor 16257 - AWARDS PLUS		Vendor 76582 - AT&T INTERNET SERVICES Totals				Invoices	1		\$397.52
4046	BEECH GROVE CEMETERY	Paid by Check #276024		09/08/2025	09/19/2025	09/19/2025		09/19/2025	72.00
Vendor 6020 - B. L. ANDERSON		Vendor 16257 - AWARDS PLUS Totals				Invoices	1		\$72.00
037194	ACCT# MSD004/PLUG VALVE FOR SOUTH GRIT	Paid by Check #276025		09/02/2025	09/19/2025	09/19/2025		09/19/2025	1,395.00
Vendor 81941 - BAKER TILLY US, LLP		Vendor 6020 - B. L. ANDERSON Totals				Invoices	1		\$1,395.00



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BT3314530	SANITATION - CLIENT# 157189 - 2026 BUDGET SERVICES	Paid by Check #276026		09/10/2025	09/19/2025	09/19/2025		09/19/2025	4,383.50
		Vendor 81941 - BAKER TILLY US, LLP Totals				Invoices	1		\$4,383.50
Vendor 69442 - BALL STATE UNIVERSITY POLICE 9/2/25 - 64.00	REIMBURS/ARRESTS @\$4EA AUGUST 2025	Paid by Check #276027		09/02/2025	09/19/2025	09/19/2025		09/19/2025	64.00
		Vendor 69442 - BALL STATE UNIVERSITY POLICE Totals				Invoices	1		\$64.00
Vendor 80394 - BATTERY MASTERS, INC. 20501	BEECH GROVE CEMETERY	Paid by Check #276028		09/05/2025	09/19/2025	09/19/2025		09/19/2025	409.98
		Vendor 80394 - BATTERY MASTERS, INC. Totals				Invoices	1		\$409.98
Vendor 73398 - BEASLEY & GILKISON LLP 53041	ATTORNEY FEES	Paid by Check #276029		09/09/2025	09/19/2025	09/19/2025		09/19/2025	118.00
53042	PROFESSIONAL SERVICES	Paid by Check #276029		09/09/2025	09/19/2025	09/19/2025		09/19/2025	413.00
53043	ATTORNEY FEES	Paid by Check #276029		09/09/2025	09/19/2025	09/19/2025		09/19/2025	1,593.00
53045	ATTORNEY FEES	Paid by Check #276029		09/09/2025	09/19/2025	09/19/2025		09/19/2025	2,631.00
53047	ATTORNEY FEES	Paid by Check #276029		09/09/2025	09/19/2025	09/19/2025		09/19/2025	147.50
		Vendor 73398 - BEASLEY & GILKISON LLP Totals				Invoices	5		\$4,902.50
Vendor 83872 - BENDLE LAWN EQUIPMENT 01-101453	BEECH GROVE CEMETERY	Paid by Check #276030		08/04/2025	09/19/2025	09/19/2025		09/19/2025	140.63
01-103629	BEECH GROVE CEMETERY	Paid by Check #276030		09/02/2025	09/19/2025	09/19/2025		09/19/2025	38.41
		Vendor 83872 - BENDLE LAWN EQUIPMENT Totals				Invoices	2		\$179.04
Vendor 4410 - BEST EQUIPMENT COMPANY, INC. SI230258	MUNSAN	Paid by Check #276031		09/01/2025	09/19/2025	09/19/2025		09/19/2025	1,686.68
SI230871	MUNSAN	Paid by Check #276031		09/04/2025	09/19/2025	09/19/2025		09/19/2025	155.14
		Vendor 4410 - BEST EQUIPMENT COMPANY, INC. Totals				Invoices	2		\$1,841.82
Vendor 77239 - BEST WAY DISPOSAL, INC. 043135	ACCT# R-30008/GRIT HOPPER EXCHANGE	Paid by Check #276033		09/01/2025	09/19/2025	09/19/2025		09/19/2025	409.60
043230	R-320016	Paid by Check #276032		09/01/2025	09/19/2025	09/19/2025		09/19/2025	6,645.57
43185	2024 CDBG DEMO/CLEARANCE BEST WAY AUGUST 2025 43185	Paid by Check #276032		09/08/2025	09/19/2025	09/19/2025		09/19/2025	279.46
43427	2024 CDBG DEMO/CLEARANCE DUMPSTERS BEST WAY AUGUST 2025 43427	Paid by Check #276032		09/08/2025	09/19/2025	09/19/2025		09/19/2025	3,631.00
		Vendor 77239 - BEST WAY DISPOSAL, INC. Totals				Invoices	4		\$10,965.63
Vendor 82968 - BILL POLK 09042025	POLICE- REIMB BILL POLK PER DIEM	Paid by Check #276034		09/04/2025	09/19/2025	09/19/2025		09/19/2025	48.73
		Vendor 82968 - BILL POLK Totals				Invoices	1		\$48.73
Vendor 84197 - BLUE SKY PROPERTY MANAGEMENT 760800514	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #276035		09/04/2025	09/19/2025	09/19/2025		09/19/2025	135.00



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760877931	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #276035		09/09/2025	09/19/2025	09/19/2025		09/19/2025	1,723.88
Vendor 84197 - BLUE SKY PROPERTY MANAGEMENT Totals							Invoices	2	\$1,858.88
Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL									
120799	SEWAGE BILLING - CUSTOMER# 30853 BILLING SERVICES	Paid by Check #276036		08/31/2025	09/19/2025	09/19/2025		09/19/2025	25,305.38
Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL Totals							Invoices	1	\$25,305.38
Vendor 84093 - BRANDI EDWARDS									
500000-6162025	DEATH BENEFIT - MICHAEL EDWARDS	Paid by Check #276037		06/16/2025	06/20/2025	06/20/2025		09/19/2025	5,000.00
Vendor 84093 - BRANDI EDWARDS Totals							Invoices	1	\$5,000.00
Vendor 84207 - BRENNEN DOWDEN									
2025-01	REIMBURSEMENT FOR WORKOUT EQUIPMENT	Paid by Check #276038		09/05/2025	09/19/2025	09/19/2025		09/19/2025	1,200.00
Vendor 84207 - BRENNEN DOWDEN Totals							Invoices	1	\$1,200.00
Vendor 84146 - BSM GROUPS, LLC									
8052025-1-A	REFUND	Paid by Check #276039		08/05/2025	09/19/2025	09/19/2025		09/19/2025	40.00
Vendor 84146 - BSM GROUPS, LLC Totals							Invoices	1	\$40.00
Vendor 80084 - CARE ANIMAL HOSPITAL, PC									
293010	MAS 293010 \$198.50 TOMMY/TODD	Paid by Check #276040		08/04/2025	09/19/2025	09/19/2025		09/19/2025	198.50
293361	MAS 293361 \$19.12 FRANCIS	Paid by Check #276040		08/08/2025	09/19/2025	09/19/2025		09/19/2025	19.12
293753	MAS 293753 \$406.26 BISCUIT/TILLY	Paid by Check #276040		08/14/2025	09/19/2025	09/19/2025		09/19/2025	406.26
294591	MAS 294591 \$1076.89 KIKI/IDRIS/CLAIRE/DRACO	Paid by Check #276040		08/25/2025	09/19/2025	09/19/2025		09/19/2025	1,076.89
294625	MAS 294625 \$89.62 GIBB	Paid by Check #276040		08/25/2025	09/19/2025	09/19/2025		09/19/2025	89.62
294822	MAS 294822 \$274.65 GRACIE/TEDDY/MARSHMALLOW	Paid by Check #276040		08/28/2025	09/19/2025	09/19/2025		09/19/2025	274.65
294905	MAS 294905 \$258.15 BISCUIT/ROVIE	Paid by Check #276040		08/29/2025	09/19/2025	09/19/2025		09/19/2025	258.15
293615	MAS 293615 \$386.74 JOEY/DUTCH/ZEKIE/HANSEN	Paid by Check #276040		09/12/2025	09/19/2025	09/19/2025		09/19/2025	386.74
Vendor 80084 - CARE ANIMAL HOSPITAL, PC Totals							Invoices	8	\$2,709.93
Vendor 80654 - CARRIER & GABLE, INC.									
P-INV-100189-A	CUST# 1791	Paid by Check #276041		08/18/2025	09/19/2025	09/19/2025		09/19/2025	36,210.00
Vendor 80654 - CARRIER & GABLE, INC. Totals							Invoices	1	\$36,210.00
Vendor 74993 - CDW GOVERNMENT INC.									
AE8WH5J	IT - CUST# 0620749	Paid by Check #276042		07/10/2025	09/19/2025	09/19/2025		09/19/2025	382.19
AF1PU7J	IT - CUST# 0620749	Paid by Check #276042		07/22/2025	09/19/2025	09/19/2025		09/19/2025	(382.19)
AF6QQ6J	IT - CUSTOMER# 4328612 - SUPPLIES	Paid by Check #276042		08/22/2025	09/19/2025	09/19/2025		09/19/2025	15.24
AF7JX6N	IT - CUST# 0620749	Paid by Check #276042		08/28/2025	09/19/2025	09/19/2025		09/19/2025	116.82



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AF74T9D	IT - CUSTOMER# 4328612 - SUPPLIES	Paid by Check #276042		09/03/2025	09/19/2025	09/19/2025		09/19/2025	551.32
		Vendor 74993 - CDW GOVERNMENT INC. Totals				Invoices	5		\$683.38
Vendor 83530 - CHAD A. MEADOWS									
00029	MUNCIE PARKS BALL CORP PARK FIELD	Paid by Check #276043		09/07/2025	09/19/2025	09/19/2025		09/19/2025	1,000.00
		Vendor 83530 - CHAD A. MEADOWS Totals				Invoices	1		\$1,000.00
Vendor 80145 - CHELSEA M. PERKINS									
9725	ACCT#-(SANITATION)-OFFICE CLEANING	Paid by Check #276044		09/07/2025	09/19/2025	09/19/2025		09/19/2025	336.00
09122025	ADMIN - OFFICE CLEANING	Paid by Check #276044		09/12/2025	09/19/2025	09/19/2025		09/19/2025	1,267.00
		Vendor 80145 - CHELSEA M. PERKINS Totals				Invoices	2		\$1,603.00
Vendor 82143 - CHEMTRADE CHEMICALS US, LLC									
90289819	ACCT# 400800/LIQUID ALUMINUM SULFATE	Paid by Check #276045		08/28/2025	09/19/2025	09/19/2025		09/19/2025	5,788.75
		Vendor 82143 - CHEMTRADE CHEMICALS US, LLC Totals				Invoices	1		\$5,788.75
Vendor 79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC									
39640	STORMWATER - PROJECT# 19.R130028.00021 - SOUTH LIE BACK LEVEE	Paid by Check #276046		09/04/2025	09/19/2025	09/19/2025		09/19/2025	5,993.15
39641	STORMWATER - PROJECT# 19-R130028.00025 - SOUTH LEVEE WEST REACH	Paid by Check #276046		09/04/2025	09/19/2025	09/19/2025		09/19/2025	13,370.41
		Vendor 79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC Totals				Invoices	2		\$19,363.56
Vendor 80522 - CIMA ENERGY, LP									
08254093731	5150 W. KILGORE AVE. - 135082352	Paid by Check #276047		09/12/2025	09/19/2025	09/19/2025		09/19/2025	2,385.78
		Vendor 80522 - CIMA ENERGY, LP Totals				Invoices	1		\$2,385.78
Vendor 73810 - CINTAS CORP #716									
4237444318	PRAIRIE CREEK	Paid by Check #276048		07/21/2025	09/19/2025	09/19/2025		09/19/2025	146.58
4239035397	11588262 - CITYOFMUNCIE - MAT SRV	Paid by Check #276048		08/05/2025	09/19/2025	09/19/2025		09/19/2025	271.26
4239637825-A	07160001179	Paid by Check #276049		08/11/2025	09/19/2025	09/19/2025		09/19/2025	134.86
4240522752	13431534 - 1623 W UNIVERSITY	Paid by Check #276048		08/19/2025	09/19/2025	09/19/2025		09/19/2025	53.51
4240523088	11588262 - CITYOFMUNCIE - MAT SRV	Paid by Check #276048		08/19/2025	09/19/2025	09/19/2025		09/19/2025	271.26
4241091010	07160001179	Paid by Check #276049		08/25/2025	09/19/2025	09/19/2025		09/19/2025	134.86
4241575194	ACCT#-(10082738)-MAT SERVICE	Paid by Check #276048		08/28/2025	09/19/2025	09/19/2025		09/19/2025	194.44
4241720002	ACCT# 11600748/LAB COATS & MAT	Paid by Check #276048		08/29/2025	09/19/2025	09/19/2025		09/19/2025	117.32
4241870595	07160001179	Paid by Check #276049		09/02/2025	09/19/2025	09/19/2025		09/19/2025	65.85
4242432098	ACCT#-(10082738)-MAT SEERVICE	Paid by Check #276048		09/05/2025	09/19/2025	09/19/2025		09/19/2025	194.44



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4242435855	ACCT# 11600748/LAB COATS & MAT	Paid by Check #276048		09/05/2025	09/19/2025	09/19/2025		09/19/2025	107.95
4242435897	MSDENG 10082736 MAT SERVICE	Paid by Check #276050		09/05/2025	09/19/2025	09/19/2025		09/19/2025	130.02
4242435983	11593405	Paid by Check #276048		09/05/2025	09/19/2025	09/19/2025		09/19/2025	452.07
4242593576	07160001179	Paid by Check #276049		09/08/2025	09/19/2025	09/19/2025		09/19/2025	134.86
4242596855	PRAIRIE CREEK	Paid by Check #276048		09/08/2025	09/19/2025	09/19/2025		09/19/2025	170.12
4242869864	25637261-MUNCIE CRISIS CENTER	Paid by Check #276048		09/10/2025	09/19/2025	09/19/2025		09/19/2025	61.43
4243040219	ACCT-#(10082738)-MAT SERVICE	Paid by Check #276048		09/11/2025	09/19/2025	09/19/2025		09/19/2025	194.44
4243202986	ACCT# 11600748/LAB COATS & MAT	Paid by Check #276048		09/12/2025	09/19/2025	09/19/2025		09/19/2025	99.94
4243475668	11588262 - CITYOFMUNCIE - MAT SRV	Paid by Check #276048		09/16/2025	09/19/2025	09/19/2025		09/19/2025	271.26
			Vendor	73810 - CINTAS CORP #716 Totals		Invoices		19	\$3,206.47
Vendor 77585 - CINTAS FIRST AID & SAFETY									
8407738465	ACCT-#(30057746)-FIRST AID	Paid by Check #276051		08/31/2025	09/19/2025	09/19/2025		09/19/2025	287.36
9336082157	MUNCIE SANITARY DISTRICT 5120 W KILGORE AVE	Paid by Check #276051		08/31/2025	09/19/2025	09/19/2025		09/19/2025	500.00
5290455606	POLICE- FIRST AID REFILL	Paid by Check #276051		09/05/2025	09/19/2025	09/19/2025		09/19/2025	381.68
			Vendor	77585 - CINTAS FIRST AID & SAFETY Totals		Invoices		3	\$1,169.04
Vendor 79765 - COM NET, LLC									
2509A0422	MUNCIE SANITARY DISTRICT-SEWER MAINTENANCE	Paid by Check #276052		09/01/2025	09/19/2025	09/19/2025		09/19/2025	341.00
2509A05570	ACCT# A05570/MONTHLY CSO OVERFLOW NOTIFICATIONS	Paid by Check #276052		09/01/2025	09/19/2025	09/19/2025		09/19/2025	114.40
			Vendor	79765 - COM NET, LLC Totals		Invoices		2	\$455.40
Vendor 6200 - COMCAST									
1071294556-09/25	300 N. HIGH ST. / 8529201071294556	Paid by Check #276054		09/01/2025	09/19/2025	09/19/2025		09/19/2025	119.95
1070940928-09/25	1912 N. GRANVILLE AVE. / 8529201070940928	Paid by Check #276054		09/05/2025	09/19/2025	09/19/2025		09/19/2025	166.90
1071269061-09/25	1797 S. HACKLEY ST. / HEEKIN - 8529201071269061	Paid by Check #276054		09/05/2025	09/19/2025	09/19/2025		09/19/2025	389.76
1070185714-09/25	820 E. MEMORIAL DR. / FIRE STA. #2 - 8529201070185714	Paid by Check #276054		09/06/2025	09/19/2025	09/19/2025		09/19/2025	10.26
1070431084-09/25	1505 N. BROADWAY AVE. / STA. #6 - 8529201070431084	Paid by Check #276054		09/07/2025	09/19/2025	09/19/2025		09/19/2025	48.30
1070952170-09/25	5790 W. KILGORE AVE. / OFC 2 - 8529201070952170	Paid by Check #276054		09/07/2025	09/19/2025	09/19/2025		09/19/2025	271.74
1070956403-09/25	5120 W. KILGORE AVE. / 8529201070956403	Paid by Check #276054		09/07/2025	09/19/2025	09/19/2025		09/19/2025	233.85
1070104756-09/25	1112 S. HOYT AVE. / STA. #3 - 8529201070104756	Paid by Check #276054		09/08/2025	09/19/2025	09/19/2025		09/19/2025	32.94
			Vendor	6200 - COMCAST Totals		Invoices		8	\$1,273.70
Vendor 86200 - COMCAST									



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1070910822-09/25	410 N. MARTIN AVE. / 8529201070910822	Paid by Check #276053		09/02/2025	09/19/2025	09/19/2025		09/19/2025	321.83
			Vendor	86200 - COMCAST Totals		Invoices	1		\$321.83
Vendor	83181 - COMCAST BUSINESS								
250622439	963465647 - CITYOFMUNCIE/FIRE - 09/2025	Paid by Check #276056		09/01/2025	09/19/2025	09/19/2025		09/19/2025	842.48
250623479	IT - ACCT# 934494287 - FIBER INTERNET SERVICES	Paid by Check #276055		09/01/2025	09/19/2025	09/19/2025		09/19/2025	2,650.00
			Vendor	83181 - COMCAST BUSINESS Totals		Invoices	2		\$3,492.48
Vendor	80769 - CONCENTRA MEDICAL CENTERS								
1016696776	MSD DOT PHYSICAL AUG. 2025	Paid by Check #276057		08/26/2025	09/19/2025	09/19/2025		09/19/2025	92.00
			Vendor	80769 - CONCENTRA MEDICAL CENTERS Totals		Invoices	1		\$92.00
Vendor	900 - COOPER TIRE & AUTO SERV.								
1-109850	MUNCIE PUBLIC WORKS	Paid by Check #276058		09/11/2025	09/19/2025	09/19/2025		09/19/2025	320.00
1-109895	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #276058		09/11/2025	09/19/2025	09/19/2025		09/19/2025	120.00
			Vendor	900 - COOPER TIRE & AUTO SERV. Totals		Invoices	2		\$440.00
Vendor	80934 - COOPS LAWN AND LANDSCAPE								
INV-431	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #276059		09/11/2025	09/19/2025	09/19/2025		09/19/2025	6,000.00
			Vendor	80934 - COOPS LAWN AND LANDSCAPE Totals		Invoices	1		\$6,000.00
Vendor	83290 - CORPORATE BILLING, LLC								
09152025	POLICE- ACCOUNT 651916 VEHICLE MAINTENANCE	Paid by Check #276060		09/02/2025	09/19/2025	09/19/2025		09/19/2025	12,629.00
			Vendor	83290 - CORPORATE BILLING, LLC Totals		Invoices	1		\$12,629.00
Vendor	83052 - CORRIGAN OIL II, INC.								
8461634-IN	01-MUN6920	Paid by Check #276061		08/27/2025	09/19/2025	09/19/2025		09/19/2025	2,831.66
8461635-IN	01-MUN6920	Paid by Check #276061		08/27/2025	09/19/2025	09/19/2025		09/19/2025	1,216.93
8466837-IN	01-MUN6920	Paid by Check #276061		09/03/2025	09/19/2025	09/19/2025		09/19/2025	997.76
8466838-IN	01-MUN6920	Paid by Check #276061		09/03/2025	09/19/2025	09/19/2025		09/19/2025	912.97
8466839-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #276061		09/03/2025	09/19/2025	09/19/2025		09/19/2025	598.06
			Vendor	83052 - CORRIGAN OIL II, INC. Totals		Invoices	5		\$6,557.38
Vendor	78881 - COVER-TEK, INC.								
111862	MSD VARIOUS - TESTING AUGUST 2025	Paid by Check #276062		09/03/2025	09/19/2025	09/19/2025		09/19/2025	525.00
			Vendor	78881 - COVER-TEK, INC. Totals		Invoices	1		\$525.00
Vendor	81163 - COVETRUS								
EC76480	MAS EC76480 227.04	Paid by Check #276063		09/02/2025	09/19/2025	09/19/2025		09/19/2025	227.04
			Vendor	81163 - COVETRUS Totals		Invoices	1		\$227.04
Vendor	70180 - DAGUE BUILDERS SUPPLY								
124377	MSDENG 124377 FRAME ONLY FOR HODSON	Paid by Check #276064		08/22/2025	09/19/2025	09/19/2025		09/19/2025	225.00



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124398	MSDENG 124398 SEWER PIPES, FRAME & GRATED LID ONLY, BEEHIVE LID	Paid by Check #276064		08/26/2025	09/19/2025	09/19/2025		09/19/2025	4,391.60
124426	MSDENG 124426 KO PANEL CATCH BASIN FOR 17TH AND MACEDONIA	Paid by Check #276064		08/26/2025	09/19/2025	09/19/2025		09/19/2025	365.00
124429	MSDENG 124429 KO PANEL CATCH BASIN FOR 17TH AND MACEDONIA	Paid by Check #276064		08/26/2025	09/19/2025	09/19/2025		09/19/2025	730.00
124464	MSDENG 124464 SEWER PIPE, KO PANEL, FRAME & GRATED LID ONLY,	Paid by Check #276064		09/02/2025	09/19/2025	09/19/2025		09/19/2025	6,778.00
124473	MSDENG 124473 KO PANEL CATCH BASIN, SQUARE RISER, CLAMP SADDLE	Paid by Check #276064		09/02/2025	09/19/2025	09/19/2025		09/19/2025	674.90
124484	MSDENG 124484 SELF SEAL SAN LID FOR STREETER	Paid by Check #276064		09/03/2025	09/19/2025	09/19/2025		09/19/2025	175.00
124496	MSDENG 124496 SELF SEAL SAN LID FOR WOLFE	Paid by Check #276064		09/04/2025	09/19/2025	09/19/2025		09/19/2025	175.00
124499	MSDENG 124499 LOW PROFILE FRAME FOR 9TH AND ELLIOTT	Paid by Check #276064		09/04/2025	09/19/2025	09/19/2025		09/19/2025	470.00
124517	MSDENG 124517 GASKETED SDR 35 PIPE FOR HODSON	Paid by Check #276064		09/05/2025	09/19/2025	09/19/2025		09/19/2025	4,532.50
124550	MSDENG 124550 SELF SEAL SANITARY LID FOR NEW YORK	Paid by Check #276064		09/09/2025	09/19/2025	09/19/2025		09/19/2025	525.00
124564	MSDENG 124564 ROUND CONCRETE RISERS FOR 9TH AND ELLIOT	Paid by Check #276064		09/10/2025	09/19/2025	09/19/2025		09/19/2025	145.00
Vendor 70180 - DAGUE BUILDERS SUPPLY		Totals				Invoices	12		\$19,187.00
Vendor 72609 - DALEVILLE POLICE DEPARTMENT	9/2/25 - 344.00	REIMBURSE/ARRESTS @\$4EA AUGUST 2025	Paid by Check #276065	09/02/2025	09/19/2025	09/19/2025		09/19/2025	344.00
Vendor 72609 - DALEVILLE POLICE DEPARTMENT		Totals				Invoices	1		\$344.00
Vendor 80886 - DARRIN CLARK	09032025	POLICE- CLARK TRAINING PER DIEM	Paid by Check #276066	09/03/2025	09/19/2025	09/19/2025		09/19/2025	35.88
Vendor 80886 - DARRIN CLARK		Totals				Invoices	1		\$35.88
Vendor 84174 - DAVID ARRINGTON	00733/03237	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #276067	09/10/2025	09/19/2025	09/19/2025		09/19/2025	65.90
Vendor 84174 - DAVID ARRINGTON		Totals				Invoices	1		\$65.90
Vendor 13580 - DEFUR VORAN LLP	105919	ADMIN - 36297 - LEGAL SERVICES	Paid by Check #276068	09/03/2025	09/19/2025	09/19/2025		09/19/2025	662.40
Vendor 13580 - DEFUR VORAN LLP		Totals				Invoices	1		\$662.40



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Vendor 15654 - DELAWARE COUNTY AUDITOR									
1956441/AUG 2025	AUGUST 2025 COURT COST DUE COUNTY	Paid by Check #276069		09/19/2025	09/19/2025	09/19/2025		09/19/2025	19,564.41
Vendor 15654 - DELAWARE COUNTY AUDITOR Totals							Invoices	1	\$19,564.41
Vendor 80917 - EAST CENTRAL RECYCLING									
1000079245	ECR100059	Paid by Check #276070		09/03/2025	09/19/2025	09/19/2025		09/19/2025	2,835.88
1000079246	ACCT-#(ECR100065)- MSD DISPOSAL	Paid by Check #276070		09/03/2025	09/19/2025	09/19/2025		09/19/2025	40,577.91
1000079247	ACCT-#(ECR100068)- PARKS DEPARTMENT DISPOSAL	Paid by Check #276070		09/03/2025	09/19/2025	09/19/2025		09/19/2025	1,010.77
1000079248	ACCT-#(ECR100111)- HOUSEHOLDS DISPOSAL	Paid by Check #276070		09/03/2025	09/19/2025	09/19/2025		09/19/2025	2,903.84
1000079579	ECR100059	Paid by Check #276070		09/09/2025	09/19/2025	09/19/2025		09/19/2025	2,639.08
1000079581	ACCT-#(ECR100111)- HOUSEHOLD DISPOSAL	Paid by Check #276070		09/09/2025	09/19/2025	09/19/2025		09/19/2025	2,772.78
100079580	ACCT-#(ECR100065)-MSD DISPOSAL	Paid by Check #276070		09/09/2025	09/19/2025	09/19/2025		09/19/2025	39,533.21
Vendor 80917 - EAST CENTRAL RECYCLING Totals							Invoices	7	\$92,273.47
Vendor 72608 - EATON POLICE DEPARTMENT									
9/2/25 - 20.00	REIMBURS/ARRESTS @\$4EA AUGUST 2025	Paid by Check #276071		09/02/2025	09/19/2025	09/19/2025		09/19/2025	20.00
Vendor 72608 - EATON POLICE DEPARTMENT Totals							Invoices	1	\$20.00
Vendor 83704 - ED MARTIN ACURA									
ACCS399647	POLICE- OIL CHANGE	Paid by Check #276072		08/15/2025	09/19/2025	09/19/2025		09/19/2025	72.44
Vendor 83704 - ED MARTIN ACURA Totals							Invoices	1	\$72.44
Vendor 84199 - EDDIE BLEVINS, JR.									
1040027302	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #276073		09/04/2025	09/19/2025	09/19/2025		09/19/2025	41.30
Vendor 84199 - EDDIE BLEVINS, JR. Totals							Invoices	1	\$41.30
Vendor 79317 - ELAVON, INC (ACH)									
8027173239-0825	CNG - MERCHANT# 8027173239 CREDIT CARD FEES	Paid by EFT #7005		08/31/2025	09/19/2025	09/19/2025		09/19/2025	15.36
8027176422-0825	CNG - MERCHANT# 8027176422 CREDIT CARD FEES	Paid by EFT #7005		08/31/2025	09/19/2025	09/19/2025		09/19/2025	162.66
Vendor 79317 - ELAVON, INC (ACH) Totals							Invoices	2	\$178.02
Vendor 83850 - ELEMENT MATERIALS TECHNOLOGY FT. WAYNE, LLC									
25-184472	ACCT# CFW00001056/CHEMICAL OXYGEN DEMAND	Paid by Check #276074		08/28/2025	09/19/2025	09/19/2025		09/19/2025	86.70
25-184473	ACCT# CFW00001056/CHEMICAL OXYGEN DEMAND	Paid by Check #276074		08/28/2025	09/19/2025	09/19/2025		09/19/2025	46.20
25-184476	ACCT# CFW00001056/CHEMICAL OXYGEN DEMAND	Paid by Check #276074		08/28/2025	09/19/2025	09/19/2025		09/19/2025	46.20
25-184477	ACCT# CFW00001056/CHEMICAL OXYGEN DEMAND	Paid by Check #276074		08/28/2025	09/19/2025	09/19/2025		09/19/2025	46.20



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25-184478	ACCT# CFW00001056/CHEMICAL OXYGEN DEMAND	Paid by Check #276074		08/28/2025	09/19/2025	09/19/2025		09/19/2025	46.20
25-184843	ACCT# CFW00001056/MERCURY IN SOLIDS TESTING	Paid by Check #276074		09/05/2025	09/19/2025	09/19/2025		09/19/2025	46.20
Vendor 83850 - ELEMENT MATERIALS TECHNOLOGY FT. WAYNE, LLC Totals							Invoices	6	\$317.70
Vendor 81196 - ENDPOINT CREATIVE, LLC									
8272309	UNSAFE BLDG HEARING - LIVESTREAM	Paid by Check #276075		08/06/2025	09/19/2025	09/19/2025		09/19/2025	150.00
8272328	CITYOFMUNCIE - PRODUCTION,LIVE-STREAM,BROADCAST-CHANNEL60-24VET	Paid by Check #276075		09/10/2025	09/19/2025	09/19/2025		09/19/2025	2,250.00
8272329	MRC - PRODUCTION,STREAMING,EXPO RT-CHANNEL 60	Paid by Check #276075		09/10/2025	09/19/2025	09/19/2025		09/19/2025	150.00
8272331	ADMIN - MONTHLY MEDIA SERIVCE FOR MSD BOARD MEETINGS	Paid by Check #276075		09/10/2025	09/19/2025	09/19/2025		09/19/2025	300.00
Vendor 81196 - ENDPOINT CREATIVE, LLC Totals							Invoices	4	\$2,850.00
Vendor 84178 - ERIN SPARKMAN									
309124	MAS 309124 \$147.25 BLOOM	Paid by Check #276076		07/21/2025	09/19/2025	09/19/2025		09/19/2025	147.25
Vendor 84178 - ERIN SPARKMAN Totals							Invoices	1	\$147.25
Vendor 79398 - EVENS TIME, INC.									
93044	POLICE- MONTHLY PARKING TERMINAL	Paid by Check #276077		09/10/2025	09/19/2025	09/19/2025		09/19/2025	790.47
Vendor 79398 - EVENS TIME, INC. Totals							Invoices	1	\$790.47
Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC									
3441249	ACCT# 563970-001/KIMWIPES FOR CHEM. LAB	Paid by Check #276078		09/05/2025	09/19/2025	09/19/2025		09/19/2025	270.69
3541404	ACCT# 563970-001/SYR PIPETS FOR CHEM LAB	Paid by Check #276078		09/10/2025	09/19/2025	09/19/2025		09/19/2025	186.50
Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC Totals							Invoices	2	\$457.19
Vendor 75719 - FLATLAND RESOURCES, LLC									
25-145	2024-22 TILL POND	Paid by Check #276079		09/10/2025	09/19/2025	09/19/2025		09/19/2025	3,500.00
Vendor 75719 - FLATLAND RESOURCES, LLC Totals							Invoices	1	\$3,500.00
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS									
32488	PRAIRIE CREEK	Paid by Check #276080		09/03/2025	09/19/2025	09/19/2025		09/19/2025	307.63
32492	ACCT#-(SANITATION)-CLEANING SUPPLIES	Paid by Check #276080		09/04/2025	09/19/2025	09/19/2025		09/19/2025	411.14
32511	MUNCIE PARKS CLEANING SUPPLIES	Paid by Check #276080		09/09/2025	09/19/2025	09/19/2025		09/19/2025	99.89
32530	CONTROLLER - CITY HALL CLEANING SUPPLIES	Paid by Check #276080		09/15/2025	09/19/2025	09/19/2025		09/19/2025	292.92
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS Totals							Invoices	4	\$1,111.58
Vendor 73182 - FOREMOST PROMOTIONS									



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740594	POLICE- COMMUNITY PROMOTIONS	Paid by Check #276081		09/09/2025	09/19/2025	09/19/2025		09/19/2025	765.60
Vendor 1829 - G & G OIL CO.		Vendor 73182 - FOREMOST PROMOTIONS Totals				Invoices	1		\$765.60
567363	ACCT-#(24000)-FUEL	Paid by Check #276082		08/05/2025	09/19/2025	09/19/2025		09/19/2025	5,381.74
566131	ACCT-#(24000)-FUEL	Paid by Check #276082		08/27/2025	09/19/2025	09/19/2025		09/19/2025	735.00
Vendor 82820 - GILLMAN HOME CENTER		Vendor 1829 - G & G OIL CO. Totals				Invoices	2		\$6,116.74
2508-263484	BEECH GROVE CEMETERY	Paid by Check #276083		08/05/2025	09/19/2025	09/19/2025		09/19/2025	33.99
2508-002730	BEECH GROVE CEMETERY	Paid by Check #276083		08/14/2025	09/19/2025	09/19/2025		09/19/2025	49.99
2508-023608-A	ACCT# MU3007	Paid by Check #276084		08/19/2025	09/19/2025	09/19/2025		09/19/2025	69.98
2508-049995	ACCT# MU3007	Paid by Check #276083		08/25/2025	09/19/2025	09/19/2025		09/19/2025	64.99
2508-066925	BEECH GROVE CEMETERY	Paid by Check #276083		08/28/2025	09/19/2025	09/19/2025		09/19/2025	205.98
2509-116864	PRAIRIE CREEK	Paid by Check #276083		09/08/2025	09/19/2025	09/19/2025		09/19/2025	59.26
2509-119494	PRAIRIE CREEK	Paid by Check #276083		09/09/2025	09/19/2025	09/19/2025		09/19/2025	49.45
Vendor 71872 - GRAINGER, INC.		Vendor 82820 - GILLMAN HOME CENTER Totals				Invoices	7		\$533.64
9622065200	840636054 - SEWER MAINTENANCE	Paid by Check #276085		08/27/2025	09/19/2025	09/19/2025		09/19/2025	104.75
9635432629	ACCT# 841925001	Paid by Check #276085		09/09/2025	09/19/2025	09/19/2025		09/19/2025	109.05
Vendor 80823 - GRANT BROWN		Vendor 71872 - GRAINGER, INC. Totals				Invoices	2		\$213.80
082025	POLICE- REIMB G. BROWN EV	Paid by Check #276086		08/31/2025	09/19/2025	09/19/2025		09/19/2025	128.60
Vendor 78715 - GREGORY J. MARVIN		Vendor 80823 - GRANT BROWN Totals				Invoices	1		\$128.60
9/1-9/14 2025	BEECH GROVE CEMETERY	Paid by Check #276087		09/14/2025	09/19/2025	09/19/2025		09/19/2025	250.00
Vendor 84193 - HANNAH RYBACK		Vendor 78715 - GREGORY J. MARVIN Totals				Invoices	1		\$250.00
120296136	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #276088		09/02/2025	09/19/2025	09/19/2025		09/19/2025	135.00
Vendor 2230 - HI-WAY 3 HARDWARE		Vendor 84193 - HANNAH RYBACK Totals				Invoices	1		\$135.00
952814	MSD SEWER ENGINEERING - DAVE HISLE	Paid by Check #276090		06/27/2025	09/19/2025	09/19/2025		09/19/2025	75.83
952698	BEECH GROVE CEMETERY	Paid by Check #276090		08/03/2025	09/19/2025	09/19/2025		09/19/2025	14.28
954357	BEECH GROVE CEMETERY	Paid by Check #276090		08/22/2025	09/19/2025	09/19/2025		09/19/2025	99.99
32450	MAS 32450 \$66.50	Paid by Check #276090		08/29/2025	09/19/2025	09/19/2025		09/19/2025	66.50
32454	MUNCIE PARKS SUPPLIES FOR REPAIRS	Paid by Check #276090		09/01/2025	09/19/2025	09/19/2025		09/19/2025	182.32
32455	MUNCIE PARKS SUPPLIES FOR REPAIRS	Paid by Check #276090		09/01/2025	09/19/2025	09/19/2025		09/19/2025	23.39
953067	BEECH GROVE CEMETERY	Paid by Check #276090		09/15/2025	09/19/2025	09/19/2025		09/19/2025	4.52
Vendor 2230 - HI-WAY 3 HARDWARE		Vendor 2230 - HI-WAY 3 HARDWARE Totals				Invoices	7		\$466.83



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Vendor 68170 - HI-WAY 3 HARDWARE									
953691	MUNCIE SANITARY DISTRICT - ENGINEERING	Paid by Check #276089		08/12/2025	09/19/2025	09/19/2025		09/19/2025	649.99
Vendor 68170 - HI-WAY 3 HARDWARE Totals								Invoices 1	\$649.99
Vendor 83938 - HOOSIER MUNICIPAL OPERATIONS, LLC									
083025	CITYOFMUNCIE - 08/01/25-08/30/25	Paid by Check #276091		08/30/2025	09/19/2025	09/19/2025		09/19/2025	10,500.55
Vendor 83938 - HOOSIER MUNICIPAL OPERATIONS, LLC Totals								Invoices 1	\$10,500.55
Vendor 2070 - HUDSON TOOL RENTAL OF									
788291-2	MUNCIE PARKS PORTAPOTS	Paid by Check #276092		08/14/2025	09/19/2025	09/19/2025		09/19/2025	160.00
790456-2	MUNCIE PARKS PORTAPOTS	Paid by Check #276092		08/20/2025	09/19/2025	09/19/2025		09/19/2025	150.00
786099-2	MUNCIE PARKS PORTAPOTS	Paid by Check #276092		08/25/2025	09/19/2025	09/19/2025		09/19/2025	430.00
770278Q-2	MUNCIE PARKS BALL CORP PARK	Paid by Check #276092		08/29/2025	09/19/2025	09/19/2025		09/19/2025	220.00
770278R-2	MUNCIE PARKS BALL CORP PARK	Paid by Check #276092		08/29/2025	09/19/2025	09/19/2025		09/19/2025	220.00
Vendor 2070 - HUDSON TOOL RENTAL OF Totals								Invoices 5	\$1,180.00
Vendor 26905 - IMI AGGREGATES, LLC									
71513733	MSDENG 88060 #8 COMMERCIAL STONE FOR STOCK	Paid by Check #276094		08/27/2025	09/19/2025	09/19/2025		09/19/2025	267.12
71514407	MSDENG 88060 #8 COMMERCIAL STONE FOR STOCK	Paid by Check #276094		08/28/2025	09/19/2025	09/19/2025		09/19/2025	277.21
71515775	MSDENG 88060 #8 COMMERCIAL STONE FOR STOCK	Paid by Check #276094		09/02/2025	09/19/2025	09/19/2025		09/19/2025	299.88
71516476	MSDENG 88060 #73 AND #8 COMMERCIAL STONE FOR STOCK	Paid by Check #276094		09/03/2025	09/19/2025	09/19/2025		09/19/2025	712.81
71516477	CUST# 88062	Paid by Check #276093		09/03/2025	09/19/2025	09/19/2025		09/19/2025	723.95
71517123	MSDENG 88060 #8 COMMERCIAL STONE FOR STOCK	Paid by Check #276094		09/04/2025	09/19/2025	09/19/2025		09/19/2025	1,044.97
71517851	MSDENG 88060 #73 AND #8 COMMERCIAL STONE FOR STOCK	Paid by Check #276094		09/05/2025	09/19/2025	09/19/2025		09/19/2025	1,466.34
71518476	MSDENG 88060 #8 COMMERCIAL STONE FOR STOCK	Paid by Check #276094		09/08/2025	09/19/2025	09/19/2025		09/19/2025	313.30
71519162	MSDENG 88060 #8 COMMERCIAL STONE FOR STOCK	Paid by Check #276094		09/09/2025	09/19/2025	09/19/2025		09/19/2025	632.21
Vendor 26905 - IMI AGGREGATES, LLC Totals								Invoices 9	\$5,737.79
Vendor 83495 - IMI INDIANA, LLC									
11606438	MSDENG 88060 IMIX FLEXIFILL FOR 12TH AND BLAINE	Paid by Check #276095		08/25/2025	09/19/2025	09/19/2025		09/19/2025	1,375.00
11607874	MSDENG 88060 IMIX FLEXIFILL FOR 12TH AND BLAINE ST	Paid by Check #276095		08/27/2025	09/19/2025	09/19/2025		09/19/2025	1,375.00
11608572	MSDENG 88060 IMIX FLEXIFILL, 4000AC, CALC CHLOR FOR 12TH & BLAIN	Paid by Check #276095		08/28/2025	09/19/2025	09/19/2025		09/19/2025	2,404.00
Vendor 83495 - IMI INDIANA, LLC Totals								Invoices 3	\$5,154.00
Vendor 8600 - INDIANA AMERICAN WATER CO.									



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4000310163	SEWAGE BILLING - CUSTOMER# 303639 WATER READINGS	Paid by Check #276096		08/01/2025	09/19/2025	09/19/2025		09/19/2025	6,055.00
4000312083	SEWAGE BILLING - CUSTOMER# 303639 WATER READINGS	Paid by Check #276096		09/01/2025	09/19/2025	09/19/2025		09/19/2025	6,055.00
		Vendor	8600 - INDIANA AMERICAN WATER CO. Totals			Invoices	2		\$12,110.00
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.									
005134191 9/25	HYDRANT METER MUNCIE, IN 1010-220005134191	Paid by Check #276097		09/03/2025	09/19/2025	09/19/2025		09/19/2025	404.31
		Vendor	8500 - INDIANA AMERICAN WATER CO., INC. Totals			Invoices	1		\$404.31
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0005722294-09/25	421 E. JACKSON ST./STA.#1 - 1010-210005722294	Paid by Check #276098		09/05/2025	09/19/2025	09/19/2025		09/19/2025	387.26
0006340749-09/25	1505 N. DR. MLK JR. BLVD. / STA. #6 - 1010-210006340749	Paid by Check #276098		09/05/2025	09/19/2025	09/19/2025		09/19/2025	215.95
0007060763-09/25	421 E. JACKSON ST./4"PFS - 1010-210007060763	Paid by Check #276098		09/05/2025	09/19/2025	09/19/2025		09/19/2025	19.57
0008452884-09/25	2744 S. MOCK AVE./ STA.#4 - 1010-210008452884	Paid by Check #276098		09/05/2025	09/19/2025	09/19/2025		09/19/2025	177.67
0009875005-09/25	500 E. KIRBY AVE. - 1010-220009875005	Paid by Check #276098		09/05/2025	09/19/2025	09/19/2025		09/19/2025	24.75
0023188844-09/25	404 E. ADAMS ST. / TRAINING CENTER - 1010220023188844	Paid by Check #276098		09/05/2025	09/19/2025	09/19/2025		09/19/2025	183.60
0036548183-09/25	2121 N. MARTIN LUTHER KING BLVD. - 1010220036548183	Paid by Check #276098		09/05/2025	09/19/2025	09/19/2025		09/19/2025	422.15
0006281857-09/25	801 DR. MLK JR. BLVD. - 1010-210006281857	Paid by Check #276098		09/08/2025	09/19/2025	09/19/2025		09/19/2025	924.42
0007358286-09/25	401 W. WHITE RIVER BLVD. - 1010-210007358286	Paid by Check #276098		09/08/2025	09/19/2025	09/19/2025		09/19/2025	299.82
0019382388-09/25	3000 S. MOCK AVE./COOLEY PK. - 1010-220019382388	Paid by Check #276098		09/08/2025	09/19/2025	09/19/2025		09/19/2025	348.45
0005703248-09/25	800 E. MEMORIAL DR./STA.#2 - 1010-210005703248	Paid by Check #276098		09/09/2025	09/19/2025	09/19/2025		09/19/2025	157.52
0005877828-09/25	1100 E. MEMORIAL /HEEKIN - 1010-210005877828	Paid by Check #276098		09/09/2025	09/19/2025	09/19/2025		09/19/2025	48.95
0039892292-09/25	1797 S. HACKELY ST. / IRRIG - 1010-220039892292	Paid by Check #276098		09/09/2025	09/19/2025	09/19/2025		09/19/2025	162.61
0049546964-09/25	2001 S. ROCHESTER / THOMAS - 1010-210049546964	Paid by Check #276098		09/11/2025	09/19/2025	09/19/2025		09/19/2025	1,205.91
0006914409-09/25	1200 1/2 S. HOYT AVE. - 1010-210006914409	Paid by Check #276098		09/12/2025	09/19/2025	09/19/2025		09/19/2025	24.75
0007752703-09/25	1405 S. WALNUT ST./PAL CLUB - 1010-210007752703	Paid by Check #276098		09/12/2025	09/19/2025	09/19/2025		09/19/2025	24.75
		Vendor	3700 - INDIANA AMERICAN WATER CO., INC. Totals			Invoices	16		\$4,628.13
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES									



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VIN 2487	ENG - VEHICLE TITLE & REGISTRATION, VIN 3ALHG3FEXSDVW2487	Paid by Check #276099		07/15/2025	07/25/2025	07/25/2025		09/19/2025	15.00
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES Totals									Invoices 1
									\$15.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4135852004-08/25	300 N. HIGH ST./ CITY HALL - 04135852004	Paid by Check #276101		08/28/2025	09/19/2025	09/19/2025		09/19/2025	8,269.25
4430862005-08/25	1405 S. WALNUT ST./PAL CLUB - 04430862005	Paid by Check #276101		08/28/2025	09/19/2025	09/19/2025		09/19/2025	199.31
4523950758-08/25	809 W. 8TH ST. / 04523950758	Paid by Check #276101		08/28/2025	09/19/2025	09/19/2025		09/19/2025	32.55
4678679319-08/25	809 W. 8TH ST. / 04678679319	Paid by Check #276101		08/28/2025	09/19/2025	09/19/2025		09/19/2025	295.66
4110039155-09/25	WPCF / 13 ACCT.'S CONSOLIDATED - 04110039155	Paid by Check #276101		09/04/2025	09/19/2025	09/19/2025		09/19/2025	2,984.38
4220918934-09/25	PARK DEPT. / 27 ACCOUNTS - 04220918934	Paid by Check #276101		09/04/2025	09/19/2025	09/19/2025		09/19/2025	2,970.43
4241485004-09/25	5790 W. KILGORE AVE. - 04241485004	Paid by Check #276101		09/04/2025	09/19/2025	09/19/2025		09/19/2025	2,028.73
4234229351-09/25	PARK DEPT. / 11 ACCOUNTS - 04234229351	Paid by Check #276101		09/11/2025	09/19/2025	09/19/2025		09/19/2025	2,758.73
4453285704-09/25	300 N. HIGH ST. / 58 ACCOUNTS - 04453285704	Paid by Check #276101		09/11/2025	09/19/2025	09/19/2025		09/19/2025	2,547.14
4758191201-09/25	WPCF / 14 ACCT.'S CONSOLIDATED - 04758191201	Paid by Check #276101		09/11/2025	09/19/2025	09/19/2025		09/19/2025	1,252.15
Vendor 2500 - INDIANA MICHIGAN POWER Totals									Invoices 10
									\$23,338.33
Vendor 82500 - INDIANA MICHIGAN POWER									
4701018204-09/25	3211 W. MANSFIELD DR. - 04701018204	Paid by Check #276100		09/08/2025	09/19/2025	09/19/2025		09/19/2025	53.85
Vendor 82500 - INDIANA MICHIGAN POWER Totals									Invoices 1
									\$53.85
Vendor 11357 - INDIANA OXYGEN COMPANY									
10705674	ACCT-#(15115)-FUEL	Paid by Check #276102		08/31/2025	09/19/2025	09/19/2025		09/19/2025	90.52
10708156	ACCT-#(24197)-FUEL	Paid by Check #276102		08/31/2025	09/19/2025	09/19/2025		09/19/2025	142.91
Vendor 11357 - INDIANA OXYGEN COMPANY Totals									Invoices 2
									\$233.43
Vendor 74521 - INDIANA PARK AND RECREATION ASSOCIATION									
IPRACONF39BMZ60T	MUNCIE PARKS CONFERENCE FEES	Paid by Check #276103		09/05/2025	09/19/2025	09/19/2025		09/19/2025	420.00
IPRACONF7YWEGSXG	MUNCIE PARKS CONFERENCE FEES	Paid by Check #276103		09/05/2025	09/19/2025	09/19/2025		09/19/2025	420.00
IPRACONFQMTK85CN	MUNCIE PARKS CONFERENCE FEES	Paid by Check #276103		09/05/2025	09/19/2025	09/19/2025		09/19/2025	420.00
Vendor 74521 - INDIANA PARK AND RECREATION ASSOCIATION Totals									Invoices 3
									\$1,260.00
Vendor 75803 - INDIANA UNDERGROUND PLANT PROTECTION SERV.									
INV-18753	MSDENG MUNCIE SANITARY 811 CALLS	Paid by Check #276104		09/05/2025	09/19/2025	09/19/2025		09/19/2025	1,855.35
Vendor 75803 - INDIANA UNDERGROUND PLANT PROTECTION SERV. Totals									Invoices 1
									\$1,855.35
Vendor 84202 - INDYVET EMERGENCY AND SPECIALTY HOSPITAL									



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953465	POLICE- VET SERVICES- RASSE	Paid by Check #276105		06/28/2025	09/19/2025	09/19/2025			436.09
Vendor 84202 - INDYVET EMERGENCY AND SPECIALTY HOSPITAL		Totals				Invoices	1		\$436.09
Vendor 84036 - INGRAM & SON TRUCKING & DEMOLITION, INC.									
4658	MUNCIE PUBLIC WORKS	Paid by Check #276106		09/08/2025	09/19/2025	09/19/2025			3,750.00
Vendor 84036 - INGRAM & SON TRUCKING & DEMOLITION, INC.		Totals				Invoices	1		\$3,750.00
Vendor 83494 - INORGANIC VENTURES									
0344023-IN	ACCT# 00-0001410/SUPPLIES FOR CHEMISTRY LAB	Paid by Check #276107		08/26/2025	09/19/2025	09/19/2025			3,175.97
Vendor 83494 - INORGANIC VENTURES		Totals				Invoices	1		\$3,175.97
Vendor 79550 - INVOICE CLOUD (ACH)									
695-2025-8	SEWAGE BILLING - GATEWAY/CREDIT CARD/ECHECK TRANS. FEES	Paid by EFT #7006		08/31/2025	09/19/2025	09/19/2025			6,144.00
Vendor 79550 - INVOICE CLOUD (ACH)		Totals				Invoices	1		\$6,144.00
Vendor 82266 - IWORQ SYSTEMS, INC.									
213493	MUNCIE PUBLIC WORKS	Paid by Check #276108		09/02/2025	09/19/2025	09/19/2025			22,000.00
Vendor 82266 - IWORQ SYSTEMS, INC.		Totals				Invoices	1		\$22,000.00
Vendor 84205 - JAMAR BASS									
08302025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #276109		08/30/2025	09/19/2025	09/19/2025			80.00
Vendor 84205 - JAMAR BASS		Totals				Invoices	1		\$80.00
Vendor 73321 - JAYCREW LANDSCAPE, INC.									
113241	CITYOFMUNCIE - CANAN COMMONS - IRRIGATION REPAIR	Paid by Check #276110		09/09/2025	09/19/2025	09/19/2025			815.00
Vendor 73321 - JAYCREW LANDSCAPE, INC.		Totals				Invoices	1		\$815.00
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE									
165162	MUNCIE SEWER MAINTENANCE 11113-34794	Paid by Check #276111		08/01/2025	09/19/2025	09/19/2025			849.99
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE		Totals				Invoices	1		\$849.99
Vendor 84203 - JUDY VAUGHT									
09062025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #276112		09/06/2025	09/19/2025	09/19/2025			80.00
Vendor 84203 - JUDY VAUGHT		Totals				Invoices	1		\$80.00
Vendor 79902 - K & K MOTORCRAFT, LLC									
130263	WPCF/BELT FOR 23RD ST LS	Paid by Check #276113		09/03/2025	09/19/2025	09/19/2025			25.00
130303	WPCF/CAPICATOR FOR MANVILLE LS	Paid by Check #276113		09/10/2025	09/19/2025	09/19/2025			27.00
Vendor 79902 - K & K MOTORCRAFT, LLC		Totals				Invoices	2		\$52.00
Vendor 84039 - KB TRUCKING OF WINCHESTER, INC.									
2581-A	MUNCIE PUBLIC WORKS	Paid by Check #276114		08/18/2025	09/19/2025	09/19/2025			2,137.60
2686	MUNCIE PUBLIC WORKS	Paid by Check #276114		09/10/2025	09/19/2025	09/19/2025			64.00
Vendor 84039 - KB TRUCKING OF WINCHESTER, INC.		Totals				Invoices	2		\$2,201.60
Vendor 74109 - KIMBALL MIDWEST									



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103626687-1-A	ACCT# 23200	Paid by Check #276116		08/06/2025	09/19/2025	09/19/2025		09/19/2025	367.75
103671298-A	ACCT# 23200	Paid by Check #276116		08/20/2025	09/19/2025	09/19/2025		09/19/2025	211.73
103712374	ACCT# 130061/MAINTENANCE STOCK	Paid by Check #276115		09/03/2025	09/19/2025	09/19/2025		09/19/2025	362.82
103713322	ACCT-#(130055)-SHOP STOCK	Paid by Check #276115		09/03/2025	09/19/2025	09/19/2025		09/19/2025	1,253.18
103720439	ACCT-#(130055)-SHOP STOCK	Paid by Check #276115		09/05/2025	09/19/2025	09/19/2025		09/19/2025	231.12
103723230	ACCT-#(130055)-SHOP STOCK	Paid by Check #276115		09/05/2025	09/19/2025	09/19/2025		09/19/2025	401.44
			Vendor 74109 - KIMBALL MIDWEST Totals				Invoices	6	\$2,828.04
Vendor 79353 - KIRBY RISK CORPORATION									
S210964470.002	ACCT# 15849/LAMPS FOR AWT PARKING LOT	Paid by Check #276118		08/12/2025	09/19/2025	09/19/2025		09/19/2025	99.60
S210995440.001	617 - CITYOFMUNCIE/CITYHALL	Paid by Check #276117		09/03/2025	09/19/2025	09/19/2025		09/19/2025	71.00
			Vendor 79353 - KIRBY RISK CORPORATION Totals				Invoices	2	\$170.60
Vendor 84195 - LAUNDRY EQUIPMENT COMPANY, LLC									
0001495-IN	MAS 0001495-IN 6295.32	Paid by Check #276119		09/04/2025	09/19/2025	09/19/2025		09/19/2025	6,295.32
			Vendor 84195 - LAUNDRY EQUIPMENT COMPANY, LLC Totals				Invoices	1	\$6,295.32
Vendor 81993 - LEAP MANAGED IT, LLC									
L14697	MSD DEPTS - ACCT MUNCIE SANITARY DISTRICT	Paid by Check #276120		09/01/2025	09/19/2025	09/19/2025		09/19/2025	7,439.91
			Vendor 81993 - LEAP MANAGED IT, LLC Totals				Invoices	1	\$7,439.91
Vendor 82797 - LEVEL365									
IN195819	MSD DEPTS - ACCT# 395661	Paid by Check #276121		09/01/2025	09/19/2025	09/19/2025		09/19/2025	1,687.00
			Vendor 82797 - LEVEL365 Totals				Invoices	1	\$1,687.00
Vendor 78343 - LIGHTING SERVICES OF INDIANA									
17238GW-A	MUNCIE PUBLIC WORKS	Paid by Check #276122		08/12/2025	09/19/2025	09/19/2025		09/19/2025	19,125.00
			Vendor 78343 - LIGHTING SERVICES OF INDIANA Totals				Invoices	1	\$19,125.00
Vendor 84192 - LINA SWENSEN									
2020033630	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #276123		09/02/2025	09/19/2025	09/19/2025		09/19/2025	262.50
			Vendor 84192 - LINA SWENSEN Totals				Invoices	1	\$262.50
Vendor 81056 - LOW COST SPAY NEUTER CLINIC									
082025	MAS 082025 \$4583.00	Paid by Check #276124		09/05/2025	09/19/2025	09/19/2025		09/19/2025	4,583.00
			Vendor 81056 - LOW COST SPAY NEUTER CLINIC Totals				Invoices	1	\$4,583.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC									
082025	MAS 082025 \$8963.00	Paid by Check #276125		09/04/2025	09/19/2025	09/19/2025		09/19/2025	8,963.00
			Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC Totals				Invoices	1	\$8,963.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
70882-A	ACCT# 9800 055481-0	Paid by Check #276127		08/06/2025	09/19/2025	09/19/2025		09/19/2025	47.46
88235-A	ACCT# 9800 055481-0	Paid by Check #276127		08/12/2025	09/19/2025	09/19/2025		09/19/2025	28.48
97057	ACCT# 9800 055481-0	Paid by Check #276126		09/05/2025	09/19/2025	09/19/2025		09/19/2025	25.39
975251	MUNCIE PARKS REPAIR PARTS	Paid by Check #276126		09/08/2025	09/19/2025	09/19/2025		09/19/2025	22.10
979171	MUNCIE PARKS REPAIR SUPPLIES	Paid by Check #276126		09/09/2025	09/19/2025	09/19/2025		09/19/2025	718.36



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Vendor 84206 - M&E PLASTIC REPAIR		Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals			Invoices		5		\$841.79
09082025	MUNCIE PARKS AULTSHIRE PARK	Paid by Check #276128		09/08/2025	09/19/2025	09/19/2025		09/19/2025	1,300.00
Vendor 84206 - M&E PLASTIC REPAIR		Vendor 84206 - M&E PLASTIC REPAIR Totals			Invoices		1		\$1,300.00
Vendor 73668 - MENARDS (MUNCIE)									
82570	31380281	Paid by Check #276129		08/21/2025	09/19/2025	09/19/2025		09/19/2025	84.83
83319	31380281 - MUNCIE SANITARY DISTRICT	Paid by Check #276129		08/21/2025	09/19/2025	09/19/2025		09/19/2025	(73.74)
83322	31380281 - MUNCIE SANITARY DISTRICT	Paid by Check #276129		08/21/2025	09/19/2025	09/19/2025		09/19/2025	168.82
82618	ACCT# 31380256/FLEX TAPE FOR S. GRIT PIPE LEAK	Paid by Check #276130		08/22/2025	09/19/2025	09/19/2025		09/19/2025	14.87
82936	ACCT# 31380256/NOZZLE FOR RAS HOSE REPLACEMENT	Paid by Check #276130		08/27/2025	09/19/2025	09/19/2025		09/19/2025	55.96
83471	ACCT# 31380256/WATER HEATER FOR BELTS BATHROOM	Paid by Check #276130		09/05/2025	09/19/2025	09/19/2025		09/19/2025	406.18
834720	ACCT# 31380256/DEGREASER, OIL FOR OPERATIONS/BELTS	Paid by Check #276130		09/05/2025	09/19/2025	09/19/2025		09/19/2025	126.00
83492	31380281	Paid by Check #276129		09/05/2025	09/19/2025	09/19/2025		09/19/2025	36.65
83620	ACCT# 31380256/STRAPS FOR MO#2215	Paid by Check #276130		09/08/2025	09/19/2025	09/19/2025		09/19/2025	13.56
83884	31380281	Paid by Check #276129		09/12/2025	09/19/2025	09/19/2025		09/19/2025	64.98
Vendor 73668 - MENARDS (MUNCIE)		Vendor 73668 - MENARDS (MUNCIE) Totals			Invoices		10		\$898.11
Vendor 83285 - MICHAEL FULLER									
09032025	POLICE- FULLER TRAINING PER DIEM	Paid by Check #276131		09/03/2025	09/19/2025	09/19/2025		09/19/2025	50.48
Vendor 83285 - MICHAEL FULLER		Vendor 83285 - MICHAEL FULLER Totals			Invoices		1		\$50.48
Vendor 83867 - MINNETRISTA MUSEUM & GARDENS									
02082025	MUNCIE PARKS RESOURCE FAIR	Paid by Check #276132		02/08/2025	09/19/2025	09/19/2025		09/19/2025	960.00
02092025	MUNCIE PARKS RESOURCE FAIR	Paid by Check #276132		02/09/2025	09/19/2025	09/19/2025		09/19/2025	960.00
Vendor 83867 - MINNETRISTA MUSEUM & GARDENS		Vendor 83867 - MINNETRISTA MUSEUM & GARDENS Totals			Invoices		2		\$1,920.00
Vendor 84160 - MONROE CONSTRUCTION GROUP, LLC									
226165-102	RIVERVIEW PARK - DRAW #2	Paid by Check #276133		08/28/2025	09/19/2025	09/19/2025		09/19/2025	10,238.40
Vendor 84160 - MONROE CONSTRUCTION GROUP, LLC		Vendor 84160 - MONROE CONSTRUCTION GROUP, LLC Totals			Invoices		1		\$10,238.40
Vendor 83744 - MUNCIE FARM AND FLEET									
INV072286	164900294 - MSD SEWER MAINTENANCE	Paid by Check #276134		08/20/2025	09/19/2025	09/19/2025		09/19/2025	912.73
INV72495	MSDENG INV072495 TIRE FOR TRUCK #440	Paid by Check #276135		09/08/2025	09/19/2025	09/19/2025		09/19/2025	140.00
Vendor 83744 - MUNCIE FARM AND FLEET		Vendor 83744 - MUNCIE FARM AND FLEET Totals			Invoices		2		\$1,052.73
Vendor 84200 - MUNCIE OFFICE CITY									
03	CITY CLERK	Paid by Check #276136		09/09/2025	09/19/2025	09/19/2025		09/19/2025	99.90
12	POLICE- INK CRTDGS, POST IT NOTES, WALL POCKETS	Paid by Check #276136		09/10/2025	09/19/2025	09/19/2025		09/19/2025	238.26



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Vendor 80401 - MUNCIE POLICE DEPARTMENT		Vendor 84200 - MUNCIE OFFICE CITY Totals				Invoices		2	\$338.16
855	MUNCIE PARKS TUHEY POOL SECURITY	Paid by Check #276137		09/08/2025	09/19/2025	09/19/2025		09/19/2025	7,267.50
Vendor 77334 - NAPA - RIDGE CO.		Vendor 80401 - MUNCIE POLICE DEPARTMENT Totals				Invoices		1	\$7,267.50
5686-A IBS	CUST# 56520	Paid by Check #276141		07/07/2025	09/19/2025	09/19/2025		09/19/2025	50.61
5695-A	ACCT# 56520	Paid by Check #276141		07/08/2025	09/19/2025	09/19/2025		09/19/2025	28.80
5697-A	ACCT# 56520	Paid by Check #276141		07/08/2025	09/19/2025	09/19/2025		09/19/2025	43.26
5698-A	ACCT# 56520	Paid by Check #276141		07/08/2025	09/19/2025	09/19/2025		09/19/2025	183.92
5741-A	ACCT# 56520	Paid by Check #276141		07/15/2025	09/19/2025	09/19/2025		09/19/2025	(72.00)
5759-A	ACCT# 56520	Paid by Check #276141		07/17/2025	09/19/2025	09/19/2025		09/19/2025	35.89
5761-A	ACCT# 56520	Paid by Check #276141		07/17/2025	09/19/2025	09/19/2025		09/19/2025	65.75
0058757	56370	Paid by Check #276138		08/01/2025	09/19/2025	09/19/2025		09/19/2025	148.85
005859	56370	Paid by Check #276139		08/04/2025	09/19/2025	09/19/2025		09/19/2025	8.73
005860	56370	Paid by Check #276139		08/04/2025	09/19/2025	09/19/2025		09/19/2025	13.02
005866	56370	Paid by Check #276139		08/04/2025	09/19/2025	09/19/2025		09/19/2025	299.61
005867	56370	Paid by Check #276139		08/04/2025	09/19/2025	09/19/2025		09/19/2025	31.61
005869	56370	Paid by Check #276139		08/05/2025	09/19/2025	09/19/2025		09/19/2025	588.83
005873	56370	Paid by Check #276139		08/05/2025	09/19/2025	09/19/2025		09/19/2025	1,887.78
005875	56370	Paid by Check #276139		08/06/2025	09/19/2025	09/19/2025		09/19/2025	31.61
005879	56370	Paid by Check #276139		08/06/2025	09/19/2025	09/19/2025		09/19/2025	329.17
005881	56370	Paid by Check #276139		08/06/2025	09/19/2025	09/19/2025		09/19/2025	68.32
5882	56370	Paid by Check #276139		08/06/2025	09/19/2025	09/19/2025		09/19/2025	(68.32)
5883	56370	Paid by Check #276139		08/06/2025	09/19/2025	09/19/2025		09/19/2025	372.60
5884	56370	Paid by Check #276139		08/07/2025	09/19/2025	09/19/2025		09/19/2025	209.39
5886	56370	Paid by Check #276139		08/07/2025	09/19/2025	09/19/2025		09/19/2025	78.21
5889	56370	Paid by Check #276139		08/07/2025	09/19/2025	09/19/2025		09/19/2025	120.48
5891	56370	Paid by Check #276139		08/07/2025	09/19/2025	09/19/2025		09/19/2025	78.12
5894	56370	Paid by Check #276139		08/08/2025	09/19/2025	09/19/2025		09/19/2025	7.46
5895	56370	Paid by Check #276139		08/11/2025	09/19/2025	09/19/2025		09/19/2025	77.20
5896	56370	Paid by Check #276139		08/11/2025	09/19/2025	09/19/2025		09/19/2025	292.44
5897	56370	Paid by Check #276139		08/11/2025	09/19/2025	09/19/2025		09/19/2025	23.46
5917	56370	Paid by Check #276139		08/13/2025	09/19/2025	09/19/2025		09/19/2025	358.62
5918	56370	Paid by Check #276139		08/13/2025	09/19/2025	09/19/2025		09/19/2025	(54.00)
5738-A	ACCT# 56520	Paid by Check #276141		08/14/2025	09/19/2025	09/19/2025		09/19/2025	464.17
5920	56370	Paid by Check #276139		08/14/2025	09/19/2025	09/19/2025		09/19/2025	374.98
5921	56370	Paid by Check #276139		08/14/2025	09/19/2025	09/19/2025		09/19/2025	74.49
5922	56370	Paid by Check #276139		08/14/2025	09/19/2025	09/19/2025		09/19/2025	(108.00)
5924	56370	Paid by Check #276139		08/14/2025	09/19/2025	09/19/2025		09/19/2025	(54.00)
5935	56370	Paid by Check #276139		08/19/2025	09/19/2025	09/19/2025		09/19/2025	15.07
5945	56370	Paid by Check #276139		08/20/2025	09/19/2025	09/19/2025		09/19/2025	77.86



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5946-A IBS	ACCT# 56520	Paid by Check #276141		08/20/2025	09/19/2025	09/19/2025		09/19/2025	129.95
5950	ACCT#56340-SANITATION	Paid by Check #276140		08/21/2025	09/19/2025	09/19/2025		09/19/2025	249.64
5952	ACCT#56340-SANITATION	Paid by Check #276140		08/21/2025	09/19/2025	09/19/2025		09/19/2025	380.12
5956	ACCT#56340-SANITATION	Paid by Check #276140		08/25/2025	09/19/2025	09/19/2025		09/19/2025	110.76
5957	ACCT#56340-SANITATION	Paid by Check #276140		08/25/2025	09/19/2025	09/19/2025		09/19/2025	9.52
5958	56370	Paid by Check #276139		08/25/2025	09/19/2025	09/19/2025		09/19/2025	91.45
5959	ACCT#56340-SANITATION	Paid by Check #276140		08/25/2025	09/19/2025	09/19/2025		09/19/2025	14.28
5960	ACCT#56340-SANITATION	Paid by Check #276140		08/25/2025	09/19/2025	09/19/2025		09/19/2025	28.56
5961	ACCT#56340-SANITATION	Paid by Check #276140		08/25/2025	09/19/2025	09/19/2025		09/19/2025	6.66
005980	ACCT#56350-TOTERS	Paid by Check #276140		08/27/2025	09/19/2025	09/19/2025		09/19/2025	4,319.80
5976	ACCT#56340-SANITATION	Paid by Check #276140		08/27/2025	09/19/2025	09/19/2025		09/19/2025	186.82
5979	56370	Paid by Check #276139		08/27/2025	09/19/2025	09/19/2025		09/19/2025	8.73
5981	ACCT#56340-SANITATION	Paid by Check #276140		08/27/2025	09/19/2025	09/19/2025		09/19/2025	196.78
5982	ACCT#56350-RECYCLE TOTERS/PLAQUE/KIT	Paid by Check #276140		08/28/2025	09/19/2025	09/19/2025		09/19/2025	14,419.05
5984	ACCT#56340-TIRES	Paid by Check #276140		08/28/2025	09/19/2025	09/19/2025		09/19/2025	3,504.55
5986	56370	Paid by Check #276139		08/29/2025	09/19/2025	09/19/2025		09/19/2025	105.52
6015	ACCT#56260-FIRE DEPT.	Paid by Check #276140		09/08/2025	09/19/2025	09/19/2025		09/19/2025	36.27
6016	ACCT# 56520	Paid by Check #276141		09/08/2025	09/19/2025	09/19/2025		09/19/2025	45.80
6018	ACCT#56340-FILTER	Paid by Check #276140		09/09/2025	09/19/2025	09/19/2025		09/19/2025	84.77
6022	ACCT#56340-SWITCH	Paid by Check #276140		09/09/2025	09/19/2025	09/19/2025		09/19/2025	10.51
6024	ACCT#56260-FIRE DEPT.	Paid by Check #276140		09/09/2025	09/19/2025	09/19/2025		09/19/2025	64.57
6025	ACCT#56260-FIRE DEPT.	Paid by Check #276140		09/09/2025	09/19/2025	09/19/2025		09/19/2025	578.67
6026	ACCT#56260-FIRE DEPT.	Paid by Check #276140		09/09/2025	09/19/2025	09/19/2025		09/19/2025	22.79
6030	ACCT#56340-SANITATION	Paid by Check #276140		09/10/2025	09/19/2025	09/19/2025		09/19/2025	402.71
6033	ACCT#56260-FIRE DEPT.	Paid by Check #276140		09/10/2025	09/19/2025	09/19/2025		09/19/2025	299.93
6039	ACCT#56340-SANITATION-HYD. PUMP	Paid by Check #276140		09/11/2025	09/19/2025	09/19/2025		09/19/2025	3,601.25
6040	ACCT#56340-SANITATION	Paid by Check #276140		09/11/2025	09/19/2025	09/19/2025		09/19/2025	128.69
Vendor 77334 - NAPA - RIDGE CO. Totals Invoices 63									\$35,122.14
Vendor 75213 - NATHAN SLOAN									
09062025	POLICE	Paid by Check #276142		09/06/2025	09/19/2025	09/19/2025		09/19/2025	156.45
Vendor 75213 - NATHAN SLOAN Totals Invoices 1									\$156.45
Vendor 83823 - NATIONAL AUTO SPA									
24191	POLICE- LEATHER INTERIOR FOR VEHICLE	Paid by Check #276143		09/10/2025	09/19/2025	09/19/2025		09/19/2025	1,399.00
Vendor 83823 - NATIONAL AUTO SPA Totals Invoices 1									\$1,399.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.									
9674185-1-A	MUNCIE PUBLIC WORKS	Paid by Check #276145		07/30/2025	09/19/2025	09/19/2025		09/19/2025	250.00
9678589-1-A	MUNCIE PUBLIC WORKS	Paid by Check #276145		08/08/2025	09/19/2025	09/19/2025		09/19/2025	250.00
9681833-1-A	MUNCIE PUBLIC WORKS	Paid by Check #276145		08/14/2025	09/19/2025	09/19/2025		09/19/2025	250.00
9690656-1	MUNCIE PUBLIC WORKS	Paid by Check #276144		09/02/2025	09/19/2025	09/19/2025		09/19/2025	250.00



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Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC. Totals						Invoices	4		\$1,000.00
Vendor 80517 - OFFICE 360									
3244808	HEALTH INS. OFFICE SUPPLIES	Paid by Check #276146		09/02/2025	09/19/2025	09/19/2025		09/19/2025	126.65
Vendor 80517 - OFFICE 360 Totals						Invoices	1		\$126.65
Vendor 67896 - OXLEY SOFTWATER COMPANY									
93105TO	ACCT# 1004171/BOTTLED WATER & CUPS	Paid by Check #276147		08/27/2025	09/19/2025	09/19/2025		09/19/2025	60.50
93601TO	CITY CLERK	Paid by Check #276147		09/12/2025	09/19/2025	09/19/2025		09/19/2025	10.40
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals						Invoices	2		\$70.90
Vendor 82991 - PHILLIPS FEED SERVICE, INC.									
35221265	MAS 0000596438 \$1415.75	Paid by Check #276148		09/12/2025	09/19/2025	09/19/2025		09/19/2025	1,415.75
Vendor 82991 - PHILLIPS FEED SERVICE, INC. Totals						Invoices	1		\$1,415.75
Vendor 80693 - PLANT STUDIO LANDSCAPE, INC.									
8321	CNG - #4393 FULL SERVICE MAINTENANCE CNG STATION	Paid by Check #276149		09/02/2025	09/19/2025	09/19/2025		09/19/2025	552.00
8322	STORMWATER - #4394 FULL SERVICE MAINTENANCE LIBERTY PASS CANAL	Paid by Check #276149		09/02/2025	09/19/2025	09/19/2025		09/19/2025	564.00
8330	ACCT-(4392)-LANDSCAPE MAINTAINANCE	Paid by Check #276149		09/02/2025	09/19/2025	09/19/2025		09/19/2025	620.00
8355	MUNCIE PARKS GAINBRIDGE LAWN CARE	Paid by Check #276149		09/08/2025	09/19/2025	09/19/2025		09/19/2025	504.00
Vendor 80693 - PLANT STUDIO LANDSCAPE, INC. Totals						Invoices	4		\$2,240.00
Vendor 81262 - QUADIENT LEASING USA, INC.									
Q1995545	SEWAGE BILLING - LEASE# N22032605 - POSTAGE MACHINE	Paid by Check #276150		08/29/2025	09/19/2025	09/19/2025		09/19/2025	357.96
Vendor 81262 - QUADIENT LEASING USA, INC. Totals						Invoices	1		\$357.96
Vendor 80538 - RAILROAD MANAGEMENT COMPANY IV, LLC									
532129	BEECH GROVE CEMETERY	Paid by Check #276151		08/26/2025	09/19/2025	09/19/2025		09/19/2025	663.01
Vendor 80538 - RAILROAD MANAGEMENT COMPANY IV, LLC Totals						Invoices	1		\$663.01
Vendor 80920 - RANDOLPH FARMS, INC.									
10000103535	ACCT# RFLF100220/AUGUST TIPPING FEES	Paid by Check #276152		09/01/2025	09/19/2025	09/19/2025		09/19/2025	20,548.51
Vendor 80920 - RANDOLPH FARMS, INC. Totals						Invoices	1		\$20,548.51
Vendor 79090 - RESOLVE TECH, LLC									
R54034	BEECH GROVE CEMETERY	Paid by Check #276153		08/11/2025	09/19/2025	09/19/2025		09/19/2025	452.69
R54270	R-MUNCIECITYOF - CITYHALL/CLERKS OFFICE WARM	Paid by Check #276153		08/31/2025	09/19/2025	09/19/2025		09/19/2025	470.00
Vendor 79090 - RESOLVE TECH, LLC Totals						Invoices	2		\$922.69
Vendor 74319 - RICK CONRAD									
09112025	ADMIN - EMPLOYEE REIMBURSEMENT FOR TESTING CENTER & PARKING	Paid by Check #276154		09/11/2025	09/19/2025	09/19/2025		09/19/2025	48.00
Vendor 74319 - RICK CONRAD Totals						Invoices	1		\$48.00



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Vendor 72181 - RIVERVIEW ANIMAL HOSPITAL									
7191	MAS 7191 \$330.00 CAMDEN/KANE/LILLIAN	Paid by Check #276155		08/29/2025	09/19/2025	09/19/2025		09/19/2025	330.00
Vendor 72181 - RIVERVIEW ANIMAL HOSPITAL Totals							Invoices	1	\$330.00
Vendor 71628 - SAFETY SYSTEMS									
25813i1-A	CUST: MUNCIE PUBLIC WORKS	Paid by Check #276156		08/13/2025	09/19/2025	09/19/2025		09/19/2025	220.00
Vendor 71628 - SAFETY SYSTEMS Totals							Invoices	1	\$220.00
Vendor 84019 - SECURITY PROS, LLC									
45993	PRAIRIE CREEK	Paid by Check #276157		08/12/2025	09/19/2025	09/19/2025		09/19/2025	8,604.66
Vendor 84019 - SECURITY PROS, LLC Totals							Invoices	1	\$8,604.66
Vendor 81771 - SELKING INTERNATIONAL TRUCKS									
07602605P	CUST# 03950	Paid by Check #276158		09/11/2025	09/19/2025	09/19/2025		09/19/2025	428.46
Vendor 81771 - SELKING INTERNATIONAL TRUCKS Totals							Invoices	1	\$428.46
Vendor 82103 - SHICK RECLAMATION, LLC									
258-268	MSDENG 258-268 DUMP FEE FOR AUGUST 2025	Paid by Check #276159		08/31/2025	09/19/2025	09/19/2025		09/19/2025	5,960.00
Vendor 82103 - SHICK RECLAMATION, LLC Totals							Invoices	1	\$5,960.00
Vendor 78756 - SHORT'S GLASS & PLASTIC, LLC									
IO155687	CUST# 3333	Paid by Check #276160		09/04/2025	09/19/2025	09/19/2025		09/19/2025	160.00
Vendor 78756 - SHORT'S GLASS & PLASTIC, LLC Totals							Invoices	1	\$160.00
Vendor 71780 - SNAP-ON INDUSTRIAL									
ARV/65625723	MUNCIE SANITARY DISTRICT	Paid by Check #276161		08/28/2025	09/19/2025	09/19/2025		09/19/2025	226.73
ARV.65754716	ACCT-#(7Y2589825)-SPLITTING WITH FIRE DEPT STREET DEPT	Paid by Check #276161		09/11/2025	09/19/2025	09/19/2025		09/19/2025	7,912.50
Vendor 71780 - SNAP-ON INDUSTRIAL Totals							Invoices	2	\$8,139.23
Vendor 80892 - SOUP KITCHEN OF MUNCIE, INC.									
25-911-1	SPONSORSHIP - SOUP KITCHEN - FARM TO TABLE FUNDRAISER	Paid by Check #276162		09/12/2025	09/19/2025	09/19/2025		09/19/2025	2,000.00
Vendor 80892 - SOUP KITCHEN OF MUNCIE, INC. Totals							Invoices	1	\$2,000.00
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC.									
D01409	MUNCIE SANITARY DISTRICT	Paid by Check #276163		09/10/2025	09/19/2025	09/19/2025		09/19/2025	67.70
D01699	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #276163		09/11/2025	09/19/2025	09/19/2025		09/19/2025	1,028.84
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC. Totals							Invoices	2	\$1,096.54
Vendor 79773 - SPECIALTY EARTH SCIENCES, LLC									
3737	WPCF/REMEDIATION WORK, PLOT TEST FOR UNDERGROUND	Paid by Check #276164		09/03/2025	09/19/2025	09/19/2025		09/19/2025	16,981.82
Vendor 79773 - SPECIALTY EARTH SCIENCES, LLC Totals							Invoices	1	\$16,981.82
Vendor 82830 - SRM CONCRETE									
1020721360	23867	Paid by Check #276165		08/20/2025	09/19/2025	09/19/2025		09/19/2025	2,564.00
1020721402	23867	Paid by Check #276165		08/20/2025	09/19/2025	09/19/2025		09/19/2025	3,050.00
1020723536	23867	Paid by Check #276165		08/20/2025	09/19/2025	09/19/2025		09/19/2025	1,374.50
1020727747	23867	Paid by Check #276165		08/20/2025	09/19/2025	09/19/2025		09/19/2025	3,846.00



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1020722263	23867	Paid by Check #276165		08/21/2025	09/19/2025	09/19/2025		09/19/2025	3,846.00
1020722795	23867	Paid by Check #276165		08/22/2025	09/19/2025	09/19/2025		09/19/2025	868.00
1020723010	23867	Paid by Check #276165		08/22/2025	09/19/2025	09/19/2025		09/19/2025	860.00
1020723537	23867	Paid by Check #276165		08/25/2025	09/19/2025	09/19/2025		09/19/2025	2,564.00
1020723538	23867	Paid by Check #276165		08/26/2025	09/19/2025	09/19/2025		09/19/2025	2,564.00
1020723542	23867	Paid by Check #276165		08/26/2025	09/19/2025	09/19/2025		09/19/2025	761.00
1020724813	23867	Paid by Check #276165		08/26/2025	09/19/2025	09/19/2025		09/19/2025	1,160.00
1020724881	23867	Paid by Check #276165		08/26/2025	09/19/2025	09/19/2025		09/19/2025	1,296.00
1020723539	23867	Paid by Check #276165		08/27/2025	09/19/2025	09/19/2025		09/19/2025	2,564.00
1020723543	23867	Paid by Check #276165		08/27/2025	09/19/2025	09/19/2025		09/19/2025	1,282.00
1020726102	23867	Paid by Check #276165		08/27/2025	09/19/2025	09/19/2025		09/19/2025	1,610.00
1020723540	23867	Paid by Check #276165		08/28/2025	09/19/2025	09/19/2025		09/19/2025	768.00
1020723544	23867	Paid by Check #276165		08/28/2025	09/19/2025	09/19/2025		09/19/2025	1,282.00
1020723545	23867	Paid by Check #276165		08/29/2025	09/19/2025	09/19/2025		09/19/2025	1,060.50
1020723541	23867	Paid by Check #276165		09/02/2025	09/19/2025	09/19/2025		09/19/2025	3,846.00
1020727753	CUST# 23867	Paid by Check #276165		09/02/2025	09/19/2025	09/19/2025		09/19/2025	651.00
1020727746	23867	Paid by Check #276165		09/03/2025	09/19/2025	09/19/2025		09/19/2025	1,453.00
1020727750	23867	Paid by Check #276165		09/03/2025	09/19/2025	09/19/2025		09/19/2025	2,564.00
1020729394	23867	Paid by Check #276165		09/03/2025	09/19/2025	09/19/2025		09/19/2025	768.00
1020727748	23866	Paid by Check #276165		09/05/2025	09/19/2025	09/19/2025		09/19/2025	1,296.00
1020730482	23866	Paid by Check #276165		09/05/2025	09/19/2025	09/19/2025		09/19/2025	1,610.00
1070727752	23866	Paid by Check #276165		09/05/2025	09/19/2025	09/19/2025		09/19/2025	1,282.00
1020727751	23866	Paid by Check #276165		09/08/2025	09/19/2025	09/19/2025		09/19/2025	2,564.00
1020731932	23866	Paid by Check #276165		09/09/2025	09/19/2025	09/19/2025		09/19/2025	3,220.00
1020732040	23866	Paid by Check #276165		09/09/2025	09/19/2025	09/19/2025		09/19/2025	2,564.00
		Vendor	82830 - SRM CONCRETE	Totals		Invoices	29		\$55,138.00
Vendor	84111 - STANDARD EQUIPMENT								
P18747	MUNC001	Paid by Check #276166		09/02/2025	09/19/2025	09/19/2025		09/19/2025	331.61
		Vendor	84111 - STANDARD EQUIPMENT	Totals		Invoices	1		\$331.61
Vendor	74117 - STANDARD FERTILIZER COMPANY								
450808	MAS 450808 \$420.00	Paid by Check #276167		08/18/2025	09/19/2025	09/19/2025		09/19/2025	420.00
		Vendor	74117 - STANDARD FERTILIZER COMPANY	Totals		Invoices	1		\$420.00
Vendor	78356 - STAR / CARDMEMBER SERVICE								
2615-09-2025	DAN RIDENOUR	Paid by Check #276168		09/05/2025	09/19/2025	09/19/2025		09/19/2025	1,745.10
SEPTEMBER 2025	MSD ALL DEPTS - ACCT# 4798510048676809	Paid by Check #276169		09/09/2025	09/19/2025	09/19/2025		09/19/2025	6,749.43
		Vendor	78356 - STAR / CARDMEMBER SERVICE	Totals		Invoices	2		\$8,494.53
Vendor	76376 - STAR FINANCIAL BANK (ACH)								
08312025	CNG - ACCOUNT ANALYSIS CHARGE	Paid by EFT #7007		08/31/2025	09/19/2025	09/19/2025		09/19/2025	42.32
AUGUST 2025	SEWAGE BILLING - ACCOUNT ANALYSIS SERVICES	Paid by EFT #7007		08/31/2025	09/19/2025	09/19/2025		09/19/2025	1,946.59



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Vendor 76376 - STAR FINANCIAL BANK (ACH) Totals						Invoices	2		\$1,988.91
Vendor 78603 - STELLO PRODUCTS INC									
39554-A	MUNCIE PUBLIC WORKS	Paid by Check #276170		08/08/2025	09/19/2025	09/19/2025		09/19/2025	3,745.00
Vendor 78603 - STELLO PRODUCTS INC Totals						Invoices	1		\$3,745.00
Vendor 80048 - STUBY TIRE CO.									
108232	BEECH GROVE CEMETERY	Paid by Check #276171		09/10/2025	09/19/2025	09/19/2025		09/19/2025	270.00
Vendor 80048 - STUBY TIRE CO. Totals						Invoices	1		\$270.00
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE)									
174008100-0001	MUNCIE PARKS WEED EATER REPAIR	Paid by Check #276172		09/09/2025	09/19/2025	09/19/2025		09/19/2025	27.99
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE) Totals						Invoices	1		\$27.99
Vendor 73051 - SWAIM MONUMENT LETTERING, INC.									
17042	BEECH GROVE CEMETERY	Paid by Check #276173		09/08/2025	09/19/2025	09/19/2025		09/19/2025	156.00
Vendor 73051 - SWAIM MONUMENT LETTERING, INC. Totals						Invoices	1		\$156.00
Vendor 84181 - THE ADVOCATE ADVANTAGE									
4000	POLICE- VICTIM ADVOCATE ANNUAL SUBSCRIPTION	Paid by Check #276174		08/20/2025	09/19/2025	09/19/2025		09/19/2025	6,250.00
Vendor 84181 - THE ADVOCATE ADVANTAGE Totals						Invoices	1		\$6,250.00
Vendor 76648 - THE BRIARWOOD CLINIC									
10479-9/9/25	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #276175		09/09/2025	09/19/2025	09/19/2025		09/19/2025	104.79
Vendor 76648 - THE BRIARWOOD CLINIC Totals						Invoices	1		\$104.79
Vendor 1980 - THE GOLDEN RULE STORE									
2427A	ACCT-#(SANITATION)-TYLER F BOOTS	Paid by Check #276176		09/09/2025	09/19/2025	09/19/2025		09/19/2025	195.99
Vendor 1980 - THE GOLDEN RULE STORE Totals						Invoices	1		\$195.99
Vendor 69214 - THE HENRY P. THOMPSON CO.									
55169B41247	WPCF/DIAPHRAGM PART FOR ALUM PUMP	Paid by Check #276177		09/05/2025	09/19/2025	09/19/2025		09/19/2025	1,300.03
Vendor 69214 - THE HENRY P. THOMPSON CO. Totals						Invoices	1		\$1,300.03
Vendor 83580 - THE STAR PRESS (ADS)									
11617300	CITYOFMUNCIE - CITY BUDGET 2026	Paid by Check #276178		08/31/2025	09/19/2025	09/19/2025		09/19/2025	80.70
11617321	MTS BUDGET 2026	Paid by Check #276178		08/31/2025	09/19/2025	09/19/2025		09/19/2025	48.42
11607131	1333406	Paid by Check #276178		09/05/2025	09/19/2025	09/19/2025		09/19/2025	148.20
0007292516	2024 CDBG STAR PRESS NOTICES FONSI NOIRF	Paid by Check #276178		09/09/2025	09/19/2025	09/19/2025		09/19/2025	114.40
Vendor 83580 - THE STAR PRESS (ADS) Totals						Invoices	4		\$391.72
Vendor 70 - THOMAS BUSINESS CENTER									
406391	MAS 406391 \$72.50	Paid by Check #276179		08/11/2025	09/19/2025	09/19/2025		09/19/2025	72.50
406419	MAS 406419 \$87.19	Paid by Check #276179		08/14/2025	09/19/2025	09/19/2025		09/19/2025	87.19
406470	SEWAGE BILLING - OFFICE SUPPLIES	Paid by Check #276179		08/20/2025	09/19/2025	09/19/2025		09/19/2025	59.73



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406476	SEWAGE BILLING - OFFICE SUPPLIES	Paid by Check #276179		08/21/2025	09/19/2025	09/19/2025		09/19/2025	552.40
406495	POLICE- CERTIFICATE FRAMES	Paid by Check #276179		08/26/2025	09/19/2025	09/19/2025		09/19/2025	44.05
406496	BLDG COM - THOMAS BUSINESS	Paid by Check #276179		08/26/2025	09/19/2025	09/19/2025		09/19/2025	306.35
406540	CITY CLERK	Paid by Check #276179		09/02/2025	09/19/2025	09/19/2025		09/19/2025	29.23
406545	CONTROLLER	Paid by Check #276179		09/02/2025	09/19/2025	09/19/2025		09/19/2025	99.94
406555	CITY CLERK	Paid by Check #276179		09/02/2025	09/19/2025	09/19/2025		09/19/2025	97.92
406561	CONTROLLER	Paid by Check #276179		09/03/2025	09/19/2025	09/19/2025		09/19/2025	49.03
406565	CITY CLERK	Paid by Check #276179		09/03/2025	09/19/2025	09/19/2025		09/19/2025	4.30
406566	CITY CLERK	Paid by Check #276179		09/03/2025	09/19/2025	09/19/2025		09/19/2025	9.34
406574	CONTROLLER	Paid by Check #276179		09/04/2025	09/19/2025	09/19/2025		09/19/2025	18.96
406586	CONTROLLER	Paid by Check #276179		09/05/2025	09/19/2025	09/19/2025		09/19/2025	133.08
406587	CITY CLERK	Paid by Check #276179		09/05/2025	09/19/2025	09/19/2025		09/19/2025	13.57
		Vendor 70 - THOMAS BUSINESS CENTER Totals				Invoices	15		\$1,577.59
Vendor 82181 - TK ELEVATOR CORPORATION									
5003077634	28078-US5366 - CITYOFMUNCIE - 08/01/25-10/31/25	Paid by Check #276180		09/04/2025	09/19/2025	09/19/2025		09/19/2025	1,452.50
		Vendor 82181 - TK ELEVATOR CORPORATION Totals				Invoices	1		\$1,452.50
Vendor 83367 - TORIC ENGINEERING, LLC									
009064	ACCT# MSD004/INSTALL OF TOSIBOX IN SCADA VPN	Paid by Check #276181		09/05/2025	09/19/2025	09/19/2025		09/19/2025	4,968.00
		Vendor 83367 - TORIC ENGINEERING, LLC Totals				Invoices	1		\$4,968.00
Vendor 72408 - TOWN OF ALBANY									
9/2/25 - 36.00	REIMBURS/ARRESTS @\$4EA AUGUST 2025	Paid by Check #276182		09/02/2025	09/19/2025	09/19/2025		09/19/2025	36.00
		Vendor 72408 - TOWN OF ALBANY Totals				Invoices	1		\$36.00
Vendor 79734 - TYLER TECHNOLOGIES, INC.									
025-527890	50111 - CITYOFMUNCIE - TIME/ATTENDANCE	Paid by Check #276183		09/10/2025	09/19/2025	09/19/2025		09/19/2025	326.00
		Vendor 79734 - TYLER TECHNOLOGIES, INC. Totals				Invoices	1		\$326.00
Vendor 78834 - UNITED CONSULTING									
1991401-74	STORMWATER - PROJECT# 19-914 MSD 2019 BOND PROJECTS	Paid by Check #276184		09/17/2025	09/19/2025	09/19/2025		09/19/2025	72,534.30
		Vendor 78834 - UNITED CONSULTING Totals				Invoices	1		\$72,534.30
Vendor 80741 - UNITED LABORATORIES, INC.									
INV442889	ACCT-#(335863)-TRUCK WASH SUPPLIES	Paid by Check #276185		08/28/2025	09/19/2025	09/19/2025		09/19/2025	1,134.54
		Vendor 80741 - UNITED LABORATORIES, INC. Totals				Invoices	1		\$1,134.54
Vendor 79070 - US ARCHITECTS									
28324	MUNCIE SANITARY DISTRICT - THOM NOBLE	Paid by Check #276186		09/10/2025	09/19/2025	09/19/2025		09/19/2025	8,185.00
		Vendor 79070 - US ARCHITECTS Totals				Invoices	1		\$8,185.00
Vendor 74939 - USA BLUEBOOK									



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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
814414	ACCT# 219012/WHIRL-PAK BAGS FOR CHEM. LAB	Paid by Check #276187		09/02/2025	09/19/2025	09/19/2025		09/19/2025	146.95
		Vendor 74939 - USA BLUEBOOK Totals				Invoices	1		\$146.95
Vendor 79712 - UTILITY SUPPLY CO.									
1534173	ACCT# 100784/FLANGE W/GASKET FOR S. GRIT SPOOL	Paid by Check #276188		09/02/2025	09/19/2025	09/19/2025		09/19/2025	886.64
		Vendor 79712 - UTILITY SUPPLY CO. Totals				Invoices	1		\$886.64
Vendor 82149 - VS ENGINEERING, INC.									
503836-A	DES # 2003045 PROJ 2205038	Paid by Check #276189		08/19/2025	09/19/2025	09/19/2025		09/19/2025	3,800.00
		Vendor 82149 - VS ENGINEERING, INC. Totals				Invoices	1		\$3,800.00
Vendor 72532 - VWR SCIENTIFIC PRODUCTS									
8819895733	ACCT# 80007038/FILTER PAPERS FOR LAB	Paid by Check #276190		09/08/2025	09/19/2025	09/19/2025		09/19/2025	79.88
8819929927	ACCT# 80007038/CYANIDE STANDARD FOR CHEMISTRY LAB	Paid by Check #276190		09/11/2025	09/19/2025	09/19/2025		09/19/2025	76.21
		Vendor 72532 - VWR SCIENTIFIC PRODUCTS Totals				Invoices	2		\$156.09
Vendor 83469 - WAYNE PIPE & SUPPLY									
6077931	ACCT# 12264/BALL VALVE FOR RAS VOLUTE BLEED OFF	Paid by Check #276191		08/28/2025	09/19/2025	09/19/2025		09/19/2025	44.57
6078032	12263	Paid by Check #276191		08/29/2025	09/19/2025	09/19/2025		09/19/2025	166.89
6078865	ACCT# 12264/GASKET KIT FOR S. GRIT VALVE REPLACEMENT	Paid by Check #276191		09/04/2025	09/19/2025	09/19/2025		09/19/2025	84.74
6078866	ACCT# 12264/TAP FOR S. GRIT	Paid by Check #276191		09/04/2025	09/19/2025	09/19/2025		09/19/2025	71.99
6078867	ACCT# 12264/GASKET FOR S. GRIT	Paid by Check #276191		09/04/2025	09/19/2025	09/19/2025		09/19/2025	19.94
6079180	ACCT# 12264/VALVE FOR BACKFLOW WATER VAULT	Paid by Check #276191		09/05/2025	09/19/2025	09/19/2025		09/19/2025	76.86
		Vendor 83469 - WAYNE PIPE & SUPPLY Totals				Invoices	6		\$464.99
Vendor 70568 - WEARLY MONUMENTS									
25-0609	BEECH GROVE CEMETERY	Paid by Check #276192		08/22/2025	09/19/2025	09/19/2025		09/19/2025	1,032.00
		Vendor 70568 - WEARLY MONUMENTS Totals				Invoices	1		\$1,032.00
Vendor 80883 - WEBER OFFICE EQUIPMENT									
250721-0010	ACCT#-(11569)-COPY MACHINE	Paid by Check #276193		07/21/2025	09/19/2025	09/19/2025		09/19/2025	490.18
250903-0010	HEALTH INS. PRINTER TONER	Paid by Check #276193		09/03/2025	09/19/2025	09/19/2025		09/19/2025	820.00
250905-0010	HEALTH INS COPIER LEASE	Paid by Check #276193		09/05/2025	09/19/2025	09/19/2025		09/19/2025	173.75
250905-0012	PERSONNEL - METER BILLING 06/08/25-09/07/25	Paid by Check #276193		09/05/2025	09/19/2025	09/19/2025		09/19/2025	178.28
250905-0014	POLICE- QUARTERLY BILLING- CID	Paid by Check #276193		09/05/2025	09/19/2025	09/19/2025		09/19/2025	148.75
250905-0019	MAYOR - METER BILLING 06/07/25-09/06/25	Paid by Check #276193		09/05/2025	09/19/2025	09/19/2025		09/19/2025	312.51
		Vendor 80883 - WEBER OFFICE EQUIPMENT Totals				Invoices	6		\$2,123.47
Vendor 76508 - WHITE SPOT COIN LAUNDRY									
103-1	MAS 103-1 \$1193.49	Paid by Check #276194		09/02/2025	09/19/2025	09/19/2025		09/19/2025	1,193.49



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 77918 - WIMMER MANUFACTURING		Vendor 76508 - WHITE SPOT COIN LAUNDRY Totals				Invoices	1		\$1,193.49
31916	BEECH GROVE CEMETERY	Paid by Check #276195		08/31/2025	09/19/2025	09/19/2025		09/19/2025	941.00
Vendor 77918 - WIMMER MANUFACTURING Totals						Invoices	1		\$941.00
Vendor 78594 - WOMEN IN BUSINESS UNLIMITED		Vendor 78594 - WOMEN IN BUSINESS UNLIMITED Totals				Invoices	1		\$2,500.00
091525	CITYOFMUNCIE - ATHENA AWARDS SPONSORSHIP	Paid by Check #276196		09/15/2025	09/19/2025	09/19/2025		09/19/2025	2,500.00
Vendor 13058 - YORKTOWN CLERK / TREASURER		Vendor 13058 - YORKTOWN CLERK / TREASURER Totals				Invoices	1		\$44.00
9/2/25 - 44.00	REIMBURS/ARRESTS @\$4EA AUGUST 2025	Paid by Check #276197		09/02/2025	09/19/2025	09/19/2025		09/19/2025	44.00
Vendor 78023 - ZONES, LLC		Vendor 78023 - ZONES, LLC Totals				Invoices	1		\$250.00
K31894960101	IT - ACCT# 0063148522 - SUPPLIES	Paid by Check #276198		09/03/2025	09/19/2025	09/19/2025		09/19/2025	250.00
Grand Totals						Invoices	511		\$807,504.85