



Accounts Payable Invoice Report

Payment Date Range 10/03/25 - 10/03/25
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 79494 - 3D COMPANY, INC.									
47990516/#3	APPLICATION: 3 PERIOD: 8-1-25/COLUMBUS AVE RECONSTRUCTION	Paid by Check #276301		10/03/2025	10/03/2025	10/03/2025		10/03/2025	479,905.16
Vendor 79494 - 3D COMPANY, INC. Totals							Invoices	1	\$479,905.16
Vendor 77322 - A BETTER WAY SERVICES, INC.									
8- LL	2021 HOME ARP ABW LANDLORD LIAISON 8-LL	Paid by Check #276302		09/18/2025	10/03/2025	10/03/2025		10/03/2025	4,620.54
Vendor 77322 - A BETTER WAY SERVICES, INC. Totals							Invoices	1	\$4,620.54
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-725120	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #276304		09/22/2025	10/03/2025	10/03/2025		10/03/2025	17.34
1597-725039	162441	Paid by Check #276303		09/25/2025	10/03/2025	10/03/2025		10/03/2025	256.47
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	2	\$273.81
Vendor 75201 - AGBEST LLC									
3004062	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #276305		09/18/2025	10/03/2025	10/03/2025		10/03/2025	1,508.09
3004071	0000007773	Paid by Check #276305		09/19/2025	10/03/2025	10/03/2025		10/03/2025	1,819.97
3004083	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #276305		09/22/2025	10/03/2025	10/03/2025		10/03/2025	1,529.45
3004107	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #276305		09/25/2025	10/03/2025	10/03/2025		10/03/2025	1,698.35
Vendor 75201 - AGBEST LLC Totals							Invoices	4	\$6,555.86
Vendor 75662 - AIR PARK DOOR, INC.									
I56721	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #276306		09/18/2025	10/03/2025	10/03/2025		10/03/2025	165.00
i56738	STATION 7 AMBULANCE BAY - REPLACE COMMERCIAL 3 BUTTON WALL STATI	Paid by Check #276306		09/23/2025	10/03/2025	10/03/2025		10/03/2025	250.00
Vendor 75662 - AIR PARK DOOR, INC. Totals							Invoices	2	\$415.00
Vendor 81033 - AIRGAS, INC.									
9165110220	OXYGEN USP 125A	Paid by Check #276307		09/23/2025	10/03/2025	10/03/2025		10/03/2025	157.11
9165110233	OXYGEN USP DA MED CGA WOB EMS	Paid by Check #276307		09/23/2025	10/03/2025	10/03/2025		10/03/2025	298.37
Vendor 81033 - AIRGAS, INC. Totals							Invoices	2	\$455.48
Vendor 84211 - ALL BROTHERS LAWN SQUAD, LLC									
1454910224	CROMER AVE RESEEDING 202050915	Paid by Check #276308		09/24/2025	10/03/2025	10/03/2025		10/03/2025	2,917.80
Vendor 84211 - ALL BROTHERS LAWN SQUAD, LLC Totals							Invoices	1	\$2,917.80
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY									
4958-1033386	ACCT# CJ-63243/SCREWS FOR WET WEATHER STATION	Paid by Check #276309		09/09/2025	10/03/2025	10/03/2025		10/03/2025	164.16
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY Totals							Invoices	1	\$164.16
Vendor 81320 - AMAZON CAPITAL SERVICES									



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1W4H-K4DP-3RVN	MSDENG A2BIJGXH1FWLQG CAMERA TRUCK HATCH LATCHES	Paid by Check #276312		09/15/2025	10/03/2025	10/03/2025		10/03/2025	86.24
1QQX-XHX3-DPFT	ACCT# A2US4HGUGIYO92/USB CARD READER/CHARGER FOR FOG PROGRAM	Paid by Check #276311		09/19/2025	10/03/2025	10/03/2025		10/03/2025	43.42
1RXY-34N3-7W7G	FILE FOLDERS X2, LABELS	Paid by Check #276310		09/19/2025	10/03/2025	10/03/2025		10/03/2025	58.46
1VKJ-6D9W-C3M4	CHARGERS FOR PATIENT IPAD	Paid by Check #276310		09/19/2025	10/03/2025	10/03/2025		10/03/2025	95.04
11WR-NTDL-34CM	BUSINESS CARD HOLDER	Paid by Check #276310		09/22/2025	10/03/2025	10/03/2025		10/03/2025	9.97
1V6P-3VXL-6H9V	PENS FOR EMS OFFICE	Paid by Check #276310		09/22/2025	10/03/2025	10/03/2025		10/03/2025	37.79
1CXJ-GCQH-6CGD	IT - ACCT# A2BIJGXH1FWLQG - EQUIPMENT	Paid by Check #276310		09/24/2025	10/03/2025	10/03/2025		10/03/2025	368.95
Vendor 81320 - AMAZON CAPITAL SERVICES		Totals				Invoices	7		\$699.87
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
150216	MAS 150216 \$36.00	Paid by Check #276313		09/12/2025	10/03/2025	10/03/2025		10/03/2025	36.00
150545	MSDENG 162799 PEST CONTROL FOR ENG AND GARAGE	Paid by Check #276314		09/17/2025	10/03/2025	10/03/2025		10/03/2025	60.00
150309	ACCT#168661-PEST CONTROL	Paid by Check #276313		09/23/2025	10/03/2025	10/03/2025		10/03/2025	136.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.		Totals				Invoices	3		\$232.00
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC.									
195246	2025 BAN - PROJ# 0002025.00322.0001 - CSO 023 SEWER SEPARATION	Paid by Check #276315		09/15/2025	10/03/2025	10/03/2025		10/03/2025	9,136.00
195247	2025 BAN - PROJ# 0002025.00095.0001 - CSO 7	Paid by Check #276315		09/15/2025	10/03/2025	10/03/2025		10/03/2025	54,864.00
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC.		Totals				Invoices	2		\$64,000.00
Vendor 77323 - AMERICAN UNITED LIFE INS CO									
2025-00002754	MSD LTD OCT. 2025	Paid by Check #276317		09/26/2025	10/03/2025	10/03/2025		10/03/2025	4,507.62
2025-00002759	MSD LIFE INS. OCT. 2025	Paid by Check #276316		09/26/2025	10/03/2025	10/03/2025		10/03/2025	930.73
207943-10/2025	CIVIL/FIRE/POLICE - LIFE INSURANCE - 10/2025	Paid by Check #276318		09/26/2025	10/03/2025	10/03/2025		10/03/2025	2,079.43
Vendor 77323 - AMERICAN UNITED LIFE INS CO		Totals				Invoices	3		\$7,517.78
Vendor 81249 - ANDREA C. JOHNSON									
0000021	CITY COURT INTERPRETER	Paid by Check #276319		09/23/2025	10/03/2025	10/03/2025		10/03/2025	60.00
Vendor 81249 - ANDREA C. JOHNSON		Totals				Invoices	1		\$60.00
Vendor 84071 - APEX CLEANING & BUILDING MAINTENANCE									
2544	MUNCIE CRISIS CENTER - JANITORIAL SRVS - 09/16/25	Paid by Check #276320		09/21/2025	10/03/2025	10/03/2025		10/03/2025	180.00
Vendor 84071 - APEX CLEANING & BUILDING MAINTENANCE		Totals				Invoices	1		\$180.00
Vendor 76582 - AT&T INTERNET SERVICES									
6776527013	831-001-2130 721 - CITYOFMUNCIE/PARK - 09/2025	Paid by Check #276321		09/17/2025	10/03/2025	10/03/2025		10/03/2025	44.78
Vendor 76582 - AT&T INTERNET SERVICES		Totals				Invoices	1		\$44.78
Vendor 76891 - AT&T MOBILITY									



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6381X09192025	MSD DEPTS - ACCT# 287307126381 - CRADLEPOINTS	Paid by Check #276322		09/11/2025	10/03/2025	10/03/2025		10/03/2025	4,236.68
287243863689-925	287243863689 - CITYOFMUNCIE - 09/2025	Paid by Check #276323		09/14/2025	10/03/2025	10/03/2025		10/03/2025	850.16
		Vendor	76891 - AT&T MOBILITY	Totals		Invoices	2		\$5,086.84
Vendor	84208 - ATERA NETWORKS, INC.								
US1000580	IT - ACCT# 119214 - ANNUAL MANGEMENT SOFTWARE SUBSCRIPTION	Paid by Check #276324		09/17/2025	10/03/2025	10/03/2025		10/03/2025	1,227.17
		Vendor	84208 - ATERA NETWORKS, INC.	Totals		Invoices	1		\$1,227.17
Vendor	84215 - BALL MEMORIAL HOSPITAL								
5040068501	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #276325		09/17/2025	10/03/2025	10/03/2025		10/03/2025	254,362.49
		Vendor	84215 - BALL MEMORIAL HOSPITAL	Totals		Invoices	1		\$254,362.49
Vendor	78730 - BARNES & THORNBURG, LLP								
3464605	CITYOFMUNCIE - ANNEXATION MATTERS	Paid by Check #276326		09/08/2025	10/03/2025	10/03/2025		10/03/2025	522.50
		Vendor	78730 - BARNES & THORNBURG, LLP	Totals		Invoices	1		\$522.50
Vendor	80394 - BATTERY MASTERS, INC.								
20513	BWQ/BATTERY FOR FOG PROGRAM	Paid by Check #276327		09/12/2025	10/03/2025	10/03/2025		10/03/2025	58.00
		Vendor	80394 - BATTERY MASTERS, INC.	Totals		Invoices	1		\$58.00
Vendor	4410 - BEST EQUIPMENT COMPANY, INC.								
SI231074	MUNSAN	Paid by Check #276328		09/15/2025	10/03/2025	10/03/2025		10/03/2025	421.23
		Vendor	4410 - BEST EQUIPMENT COMPANY, INC.	Totals		Invoices	1		\$421.23
Vendor	81395 - BLUE GUARDIAN								
09092025	POLICE- FTO SCHOOL ELLIS	Paid by Check #276329		09/09/2025	10/03/2025	10/03/2025		10/03/2025	400.00
09222025	POLICE- FTO SCHOOL C. CAMPBELL	Paid by Check #276329		09/22/2025	10/03/2025	10/03/2025		10/03/2025	400.00
		Vendor	81395 - BLUE GUARDIAN	Totals		Invoices	2		\$800.00
Vendor	78719 - BOSE MCKINNEY & EVANS LLP								
921038	MSD LEGAL EXPENSE	Paid by Check #276330		09/15/2025	10/03/2025	10/03/2025		10/03/2025	115.00
		Vendor	78719 - BOSE MCKINNEY & EVANS LLP	Totals		Invoices	1		\$115.00
Vendor	80962 - BOUND TREE MEDICAL, LLC								
85927094	ELECTRODES X3, DEFIB PADS, GLOVES SM	Paid by Check #276331		09/19/2025	10/03/2025	10/03/2025		10/03/2025	1,345.80
85932735	IV CATH 18GA & 20GA	Paid by Check #276331		09/24/2025	10/03/2025	10/03/2025		10/03/2025	1,036.00
85934448	TAMPER SEAL X3, KINGS TUBE X6, SUCTION CAN X12, C02 DET X12,	Paid by Check #276331		09/25/2025	10/03/2025	10/03/2025		10/03/2025	725.58
85934449	TEST STRIPS X12	Paid by Check #276331		09/25/2025	10/03/2025	10/03/2025		10/03/2025	174.24
		Vendor	80962 - BOUND TREE MEDICAL, LLC	Totals		Invoices	4		\$3,281.62
Vendor	84213 - BREANNE COFFMAN								
278.01	GARNISHMENT REFUND	Paid by Check #276332		10/03/2025	10/03/2025	10/03/2025		10/03/2025	278.01



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Vendor 81267 - BROWN EQUIPMENT COMPANY		Vendor 84213 - BREANNE COFFMAN Totals			Invoices			1	\$278.01
INV36615	MUNCIE SANITARY DISTRICT	Paid by Check #276333		09/16/2025	10/03/2025	10/03/2025		10/03/2025	3,286.02
INV36833	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #276333		09/16/2025	10/03/2025	10/03/2025		10/03/2025	204.35
Vendor 8770 - CENTERPOINT ENERGY		Vendor 81267 - BROWN EQUIPMENT COMPANY Totals			Invoices			2	\$3,490.37
12876487-5-09/25	901 W. RIGGIN RD. - 128764875	Paid by Check #276334		09/26/2025	10/03/2025	10/03/2025		10/03/2025	105.48
12877582-2-09/25	3501 N. WHEELING AVE. / STA. #7 - 128775822	Paid by Check #276334		09/26/2025	10/03/2025	10/03/2025		10/03/2025	51.96
12904341-0-09/25	1912 N. GRANVILLE AVE. / MAIN BLDG. - 129043410	Paid by Check #276334		09/26/2025	10/03/2025	10/03/2025		10/03/2025	17.98
12904351-9-09/25	1912 N. GRANVILLE AVE. - 129043519	Paid by Check #276334		09/26/2025	10/03/2025	10/03/2025		10/03/2025	17.98
12939377-3-09/25	3501 N. GRANVILLE AVE. / MALL - 129393773	Paid by Check #276334		09/26/2025	10/03/2025	10/03/2025		10/03/2025	17.98
13059917-8-09/25	811 E. CENTENNIAL AVE. - 130599178	Paid by Check #276334		09/26/2025	10/03/2025	10/03/2025		10/03/2025	59.69
13360313-4-09/25	2121 N. MARTIN LUTHER KING BLVD. - 133603134	Paid by Check #276334		09/26/2025	10/03/2025	10/03/2025		10/03/2025	626.09
13360322-5-09/25	2211 N. MARTIN LUTHER KING JR. BLVD. / 133603225	Paid by Check #276334		09/26/2025	10/03/2025	10/03/2025		10/03/2025	69.63
03822540-1-09/25	5130 W. KILGORE AVE. - 6403822540-1	Paid by Check #276334		09/29/2025	10/03/2025	10/03/2025		10/03/2025	55.22
12876465-1-09/25	5150 W. KILGORE AVE. / SC - 128764651	Paid by Check #276334		09/29/2025	10/03/2025	10/03/2025		10/03/2025	96.28
12908212-9-09/25	501 W. NORTH ST. / FRONT - 129082129	Paid by Check #276334		09/29/2025	10/03/2025	10/03/2025		10/03/2025	98.81
12939368-2-9/25	5790 W. KILGORE AVE. - 129393682	Paid by Check #276334		09/29/2025	10/03/2025	10/03/2025		10/03/2025	49.72
12955904-3-9/25	1505 N. DR. MLK JR. BLVD. / STA. #6 -129559043	Paid by Check #276334		09/29/2025	10/03/2025	10/03/2025		10/03/2025	58.64
13004045-4-09/25	5120 W. KILGORE AVE. - 130040454	Paid by Check #276334		09/29/2025	10/03/2025	10/03/2025		10/03/2025	17.98
13144013-3-09/25	600 N. TILLOTSON AVE. / STA. #5 - 131440133	Paid by Check #276334		09/29/2025	10/03/2025	10/03/2025		10/03/2025	64.96
13227301-2-09/25	807 MLK JR. BLVD. - 132273012	Paid by Check #276334		09/29/2025	10/03/2025	10/03/2025		10/03/2025	18.73
13260564-3-09/25	5150 W. KILGORE AVE. / BLDG. RS - 132605643	Paid by Check #276334		09/29/2025	10/03/2025	10/03/2025		10/03/2025	17.98
13279364-7-9/25	2744 S. MOCK AVE. / STA. #4 - 132793647	Paid by Check #276334		09/29/2025	10/03/2025	10/03/2025		10/03/2025	53.75
13856293-9-09/25	5130 W. KILGORE AVE. / GARAGE - 138562939	Paid by Check #276334		09/29/2025	10/03/2025	10/03/2025		10/03/2025	19.24
Vendor 83530 - CHAD A. MEADOWS		Vendor 8770 - CENTERPOINT ENERGY Totals			Invoices			19	\$1,518.10



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00030	MUNCIE PARKS FALL SOCCER PROGRAM	Paid by Check #276335		09/21/2025	10/03/2025	10/03/2025		10/03/2025	500.00
		Vendor 80145 - CHAD A. MEADOWS Totals				Invoices	1		\$500.00
Vendor 80145 - CHAD A. MEADOWS Totals									
9/21/25	SANITATION-OFFICE CLEANING	Paid by Check #276336		09/21/2025	10/03/2025	10/03/2025		10/03/2025	364.00
09252025	ADMIN - OFFICE CLEANING	Paid by Check #276336		09/25/2025	10/03/2025	10/03/2025		10/03/2025	1,218.00
		Vendor 80145 - CHAD A. MEADOWS Totals				Invoices	2		\$1,582.00
Vendor 80145 - CHAD A. MEADOWS Totals									
Vendor 82143 - CHEMTRADE CHEMICALS US, LLC									
90295991	ACCT# 400800/LIQUID ALUMINUM SULFATE	Paid by Check #276337		09/12/2025	10/03/2025	10/03/2025		10/03/2025	5,592.40
		Vendor 82143 - CHEMTRADE CHEMICALS US, LLC Totals				Invoices	1		\$5,592.40
Vendor 82143 - CHEMTRADE CHEMICALS US, LLC Totals									
Vendor 84219 - CHLOE BROWN									
09132025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #276338		09/13/2025	10/03/2025	10/03/2025		10/03/2025	80.00
		Vendor 84219 - CHLOE BROWN Totals				Invoices	1		\$80.00
Vendor 84219 - CHLOE BROWN Totals									
Vendor 82157 - CHOPPPER LAWN CARE									
62530	CITYOFMUNCIE - FALL CLEAN UP	Paid by Check #276339		09/25/2025	10/03/2025	10/03/2025		10/03/2025	600.00
62531	VILLAGE PROMENADE GARAGE - CLEANUP & SPRINKLER SYSTEM DRAINING	Paid by Check #276339		10/01/2025	10/03/2025	10/03/2025		10/03/2025	200.00
		Vendor 82157 - CHOPPPER LAWN CARE Totals				Invoices	2		\$800.00
Vendor 82157 - CHOPPPER LAWN CARE Totals									
Vendor 80522 - CIMA ENERGY, LP									
0825-409372-1	CNG - CONTRACT# 4545 - NATURAL GAS	Paid by Check #276340		09/12/2025	10/03/2025	10/03/2025		10/03/2025	5,738.77
		Vendor 80522 - CIMA ENERGY, LP Totals				Invoices	1		\$5,738.77
Vendor 80522 - CIMA ENERGY, LP Totals									
Vendor 73810 - CINTAS CORP #716									
1905757793	ACCT-#(10082738)-TOWELS	Paid by Check #276341		07/07/2025	10/03/2025	10/03/2025		10/03/2025	84.00
4243798174	ACCT-#(10082738)-MAT SERVICE	Paid by Check #276341		09/18/2025	10/03/2025	10/03/2025		10/03/2025	194.44
4243934018	ACCT# 11600748/LAB COATS & MAT	Paid by Check #276341		09/19/2025	10/03/2025	10/03/2025		10/03/2025	233.57
4243934123	MSDENG 10082736 MAT SERVICE	Paid by Check #276342		09/19/2025	10/03/2025	10/03/2025		10/03/2025	130.02
4243934162	11593405	Paid by Check #276341		09/19/2025	10/03/2025	10/03/2025		10/03/2025	452.07
4244057366	11590926	Paid by Check #276341		09/22/2025	10/03/2025	10/03/2025		10/03/2025	134.86
4244376482	MUNCIE CRISIS CENTER - MAT SRVS	Paid by Check #276341		09/24/2025	10/03/2025	10/03/2025		10/03/2025	63.88
4244533766	ACCT-#(10082738)-MAT SEERVICE	Paid by Check #276341		09/25/2025	10/03/2025	10/03/2025		10/03/2025	194.44
4244680794	ACCT# 11600748/LAB COATS & MAT	Paid by Check #276341		09/26/2025	10/03/2025	10/03/2025		10/03/2025	117.32
		Vendor 73810 - CINTAS CORP #716 Totals				Invoices	9		\$1,604.60
Vendor 73810 - CINTAS CORP #716 Totals									
Vendor 77585 - CINTAS FIRST AID & SAFETY									
5289373302	MSDENG 10082736 FIRST AID SUPPLIES	Paid by Check #276344		08/29/2025	10/03/2025	10/03/2025		10/03/2025	414.16
5292612604	MAS 5292612604 \$316.32	Paid by Check #276343		09/18/2025	10/03/2025	10/03/2025		10/03/2025	316.32



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5292848702	POLICE- FIRST AID REFILL	Paid by Check #276343		09/19/2025	10/03/2025	10/03/2025		10/03/2025	326.88
5293694203	ACCT# 10082734/FIRST AID SUPPLIES	Paid by Check #276343		09/24/2025	10/03/2025	10/03/2025		10/03/2025	56.09
		Vendor 77585 - CINTAS FIRST AID & SAFETY Totals				Invoices	4		\$1,113.45
Vendor 79943 - CLEAN ENERGY									
CEW12812786	ACCT#124431-GREENLINE MAINTENANCE	Paid by Check #276345		09/15/2025	10/03/2025	10/03/2025		10/03/2025	1,089.00
		Vendor 79943 - CLEAN ENERGY Totals				Invoices	1		\$1,089.00
Vendor 83642 - CLOUDPOINT GEOSPATIAL									
06033	IT - MONTHLY MANAGED GIS SERVICES	Paid by Check #276346		09/15/2025	10/03/2025	10/03/2025		10/03/2025	1,550.00
		Vendor 83642 - CLOUDPOINT GEOSPATIAL Totals				Invoices	1		\$1,550.00
Vendor 81697 - COFFEE PROS, LLC									
11273194	CITYOFMUNCIE - COFFEE SUPPLIES	Paid by Check #276347		09/24/2025	10/03/2025	10/03/2025		10/03/2025	166.95
		Vendor 81697 - COFFEE PROS, LLC Totals				Invoices	1		\$166.95
Vendor 6200 - COMCAST									
1070634125-9/25	600 N. TILLOTSON AVE. / STA. #5 - 8529201070634125	Paid by Check #276349		09/25/2025	10/03/2025	10/03/2025		10/03/2025	47.37
1070253421-09/25	2744 S. MOCK AVE. / STA. #4 - 8529201070253421	Paid by Check #276349		09/26/2025	10/03/2025	10/03/2025		10/03/2025	12.37
1070720049-09/25	421 E. JACKSON ST. / STA. #1 - 8529201070720049	Paid by Check #276349		09/26/2025	10/03/2025	10/03/2025		10/03/2025	12.37
1070812028-09/25	1400 W. KILGORE AVE. - 8529201070812028	Paid by Check #276349		09/26/2025	10/03/2025	10/03/2025		10/03/2025	88.95
1070947030-09/25	500 W. NORTH ST. - 8529201070947030	Paid by Check #276349		09/26/2025	10/03/2025	10/03/2025		10/03/2025	394.74
1070952428-09/25	421 E. JACKSON ST. / STA. #1 - 8529201070952428	Paid by Check #276349		09/26/2025	10/03/2025	10/03/2025		10/03/2025	264.67
1070952569-09/25	1505 N. BROADWAY AVE. / STA. #6 - 8529201070952568	Paid by Check #276349		09/26/2025	10/03/2025	10/03/2025		10/03/2025	194.90
1070982154-09/25	404 E. ADAMS ST. / TRAINING - 8529201070952154	Paid by Check #276349		09/26/2025	10/03/2025	10/03/2025		10/03/2025	199.90
1071233935-9/25	811 E. CENTENNIAL AVE. / UNIT HMOFC - 8529201071233935	Paid by Check #276349		09/26/2025	10/03/2025	10/03/2025		10/03/2025	199.85
1070952436-9/25	1112 S. HOYT AVE. / STA. #3 - 8529201070952436	Paid by Check #276349		09/29/2025	10/03/2025	10/03/2025		10/03/2025	189.85
1070953079-9/25	1800 N. GRANVILLE AVE. - 8529201070953079	Paid by Check #276349		09/29/2025	10/03/2025	10/03/2025		10/03/2025	169.90
1071020589-9/25	3501 N. GRANVILLE AVE. - 8529201071020589	Paid by Check #276349		09/29/2025	10/03/2025	10/03/2025		10/03/2025	169.90
1071246408-09/25	2100 E. CORNELL AVE. / MORNINGSIDE PK. - 8529201071246408	Paid by Check #276349		09/29/2025	10/03/2025	10/03/2025		10/03/2025	308.85
1070952055-09/25	600 N. TILLOTSON AVE. / STA. #5 - 8529201070952055	Paid by Check #276349		09/30/2025	10/03/2025	10/03/2025		10/03/2025	189.90



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1071413297-09/25	1400 W. KILGORE AVE. / UNIT HMOFC - 8529201071363237	Paid by Check #276349		09/30/2025	10/03/2025	10/03/2025		10/03/2025	153.45
			Vendor	6200 - COMCAST Totals		Invoices	15		\$2,596.97
Vendor 86200 - COMCAST									
1070798912-09/25	420 S. HIGH ST. / DOWNTOWN - 8529201070798912	Paid by Check #276348		09/26/2025	10/03/2025	10/03/2025		10/03/2025	481.40
			Vendor	86200 - COMCAST Totals		Invoices	1		\$481.40
Vendor 75588 - COMPLETE COMFORT HEATING & COOLING									
8880	STATION 3 A/C SERVICE	Paid by Check #276350		09/18/2025	10/03/2025	10/03/2025		10/03/2025	177.00
8913	REPLACED BELT	Paid by Check #276350		09/23/2025	10/03/2025	10/03/2025		10/03/2025	164.00
			Vendor	75588 - COMPLETE COMFORT HEATING & COOLING Totals		Invoices	2		\$341.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
188368	POLICE- KEY FOBS	Paid by Check #276351		09/19/2025	10/03/2025	10/03/2025		10/03/2025	200.00
188370	POLICE- REPLACE DOOR CONTACT AT GARAGE	Paid by Check #276351		09/19/2025	10/03/2025	10/03/2025		10/03/2025	81.00
			Vendor	72516 - CONSUMER SECURITY SYSTEMS, INC. Totals		Invoices	2		\$281.00
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-110215	MAS 1-110215 \$629.00	Paid by Check #276352		09/18/2025	10/03/2025	10/03/2025		10/03/2025	629.00
1-110224	MAS 1-110024 \$314.50	Paid by Check #276352		09/18/2025	10/03/2025	10/03/2025		10/03/2025	314.50
1-110411	WPCF/TIRES FOR MO#307	Paid by Check #276352		09/23/2025	10/03/2025	10/03/2025		10/03/2025	790.16
1-110426	BLDG COM - COOPER TIRE	Paid by Check #276352		09/23/2025	10/03/2025	10/03/2025		10/03/2025	240.88
			Vendor	900 - COOPER TIRE & AUTO SERV. Totals		Invoices	4		\$1,974.54
Vendor 80547 - CORE & MAIN									
INV0021087	ACCT# 2795375/POLE GRABBER FOR LIFT STATIONS	Paid by Check #276353		09/09/2025	10/03/2025	10/03/2025		10/03/2025	545.02
			Vendor	80547 - CORE & MAIN Totals		Invoices	1		\$545.02
Vendor 83052 - CORRIGAN OIL II, INC.									
8468162	PRAIRIE CREEK	Paid by Check #276354		09/04/2025	10/03/2025	10/03/2025		10/03/2025	1,372.33
8473417-IN	01-MUN6920	Paid by Check #276354		09/10/2025	10/03/2025	10/03/2025		10/03/2025	2,726.45
8473418-IN	01-MUN6920	Paid by Check #276354		09/10/2025	10/03/2025	10/03/2025		10/03/2025	1,336.36
8479594-IN	01-MUN6920	Paid by Check #276354		09/17/2025	10/03/2025	10/03/2025		10/03/2025	2,992.09
8479595-IN	01-MUN6920	Paid by Check #276354		09/17/2025	10/03/2025	10/03/2025		10/03/2025	1,211.18
8479596-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #276354		09/17/2025	10/03/2025	10/03/2025		10/03/2025	589.02
			Vendor	83052 - CORRIGAN OIL II, INC. Totals		Invoices	6		\$10,227.43
Vendor 82854 - CULY CONTRACTING, LLC									
11631	JOB# FC257274/SERVICE FOR RAS LINE	Paid by Check #276355		09/25/2025	10/03/2025	10/03/2025		10/03/2025	20,000.00
			Vendor	82854 - CULY CONTRACTING, LLC Totals		Invoices	1		\$20,000.00
Vendor 81259 - CYNITHIA BRANSON									
07202025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #276356		07/20/2025	10/03/2025	10/03/2025		10/03/2025	80.00
			Vendor	81259 - CYNITHIA BRANSON Totals		Invoices	1		\$80.00
Vendor 70180 - DAGUE BUILDERS SUPPLY									



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124481	MSDENG 124481 FRAME ONLY, DRAIN SPADE, BLUE FIBERGLASS SPADE,	Paid by Check #276357		09/03/2025	10/03/2025	10/03/2025		10/03/2025	365.85
124493	MSDENG 124493 SPIGOT PLUG FOR MCKINLEY	Paid by Check #276357		09/04/2025	10/03/2025	10/03/2025		10/03/2025	86.00
124545	MSDENG 124545 PVC TO PVC STRONG BACK SHIELDED COUPLING HODSON	Paid by Check #276357		09/09/2025	10/03/2025	10/03/2025		10/03/2025	399.75
124603	MSDENG 124603 SINGLE NET STRAW BLANKET	Paid by Check #276357		09/12/2025	10/03/2025	10/03/2025		10/03/2025	50.00
124607	MSDENG 124607 TEE WYE, CLAY TO PVC STRONG BACK SHIELDED COUPLING	Paid by Check #276357		09/12/2025	10/03/2025	10/03/2025		10/03/2025	1,063.80
124636	MSENG 124636 GLUE END CAP, PINK SPRAY PAINT, CO TEST PLUG HODSON	Paid by Check #276357		09/16/2025	10/03/2025	10/03/2025		10/03/2025	137.25
124642	MSDENG 124642 CLAY TO PVC RUBBER FERNCO FOR HODSON	Paid by Check #276357		09/16/2025	10/03/2025	10/03/2025		10/03/2025	49.95
124653	MSDENG 124653 LOW PROFILE FRAME FOR STREET DEPT	Paid by Check #276357		09/17/2025	10/03/2025	10/03/2025		10/03/2025	235.00
124664	MSDENG 124664 NATURALLY MIGHTY TIES BUNDLE FOR SHOP	Paid by Check #276357		09/17/2025	10/03/2025	10/03/2025		10/03/2025	13.99
124665	MSDENG 124665 BAG OF CONTRACTOR MIX	Paid by Check #276357		09/17/2025	10/03/2025	10/03/2025		10/03/2025	105.00
124689	MSDENG 124689 HYPERFORM HYDRAULIC CEMENT FOR STOCK	Paid by Check #276357		09/19/2025	10/03/2025	10/03/2025		10/03/2025	2,436.00
124706	MSDENG 124706 KO PANEL CATCH BASIN, CONCRETE ROUND RISERS FOR 11	Paid by Check #276357		09/23/2025	10/03/2025	10/03/2025		10/03/2025	760.00
124711	MSDENG 124711 NO BOTTOM RISER FOR 11TH AND HOYT	Paid by Check #276357		09/23/2025	10/03/2025	10/03/2025		10/03/2025	400.00
124713	MSDENG 124713 PVC STONG BACK SHIELDED COUPLING, GASKET JOINT TEE	Paid by Check #276357		09/23/2025	10/03/2025	10/03/2025		10/03/2025	216.85
Vendor 84174 - DAVID ARRINGTON		Vendor 70180 - DAGUE BUILDERS SUPPLY Totals		Invoices		14		\$6,319.44	
00621	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #276358		09/20/2025	10/03/2025	10/03/2025		10/03/2025	23.96
01085/00445	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #276358		09/25/2025	10/03/2025	10/03/2025		10/03/2025	60.92
Vendor 71928 - DELAWARE COUNTY PROSECUTOR		Vendor 84174 - DAVID ARRINGTON Totals		Invoices		2		\$84.88	
09102025	POLICE- CODE BOOKS	Paid by Check #276359		09/10/2025	10/03/2025	10/03/2025		10/03/2025	105.00
Vendor 15900 - DELAWARE COUNTY RECORDER		Vendor 71928 - DELAWARE COUNTY PROSECUTOR Totals		Invoices		1		\$105.00	



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202592-683	MSDENG MSDENG18 COPIES MADE	Paid by Check #276360		09/02/2025	10/03/2025	10/03/2025		10/03/2025	4.00
Vendor 74141 - DONLEY SAFETY		Vendor 15900 - DELAWARE COUNTY RECORDER Totals				Invoices	1		\$4.00
68196	RADIO SYSTEM AND MOUNTING HARDWARE, HEADSET FLEX MICROPHONE	Paid by Check #276361		09/22/2025	10/03/2025	10/03/2025		10/03/2025	4,674.10
Vendor 82998 - DRIVE CLEAN INDIANA, INC.		Vendor 74141 - DONLEY SAFETY Totals				Invoices	1		\$4,674.10
4716	MSD-2025-2026 DCI MEMBERSHIP DUES	Paid by Check #276362		05/23/2025	10/03/2025	10/03/2025		10/03/2025	2,000.00
Vendor 1500 - E & B PAVING, INC.		Vendor 82998 - DRIVE CLEAN INDIANA, INC. Totals				Invoices	1		\$2,000.00
30063896	1335	Paid by Check #276363		05/10/2025	10/03/2025	10/03/2025		10/03/2025	2,568.44
30063949	1335	Paid by Check #276363		05/20/2025	10/03/2025	10/03/2025		10/03/2025	3,999.38
Vendor 83895 - EARL'S AUTO REPAIR, LLC		Vendor 1500 - E & B PAVING, INC. Totals				Invoices	2		\$6,567.82
8038	MAS 8038 \$1264.04	Paid by Check #276364		09/22/2025	10/03/2025	10/03/2025		10/03/2025	1,264.04
Vendor 80917 - EAST CENTRAL RECYCLING		Vendor 83895 - EARL'S AUTO REPAIR, LLC Totals				Invoices	1		\$1,264.04
1000079593	ECR100059	Paid by Check #276365		09/17/2025	10/03/2025	10/03/2025		10/03/2025	3,646.04
1000079594	ACCT-#(ECR100065)- MSD DISPOSAL	Paid by Check #276365		09/17/2025	10/03/2025	10/03/2025		10/03/2025	38,605.30
1000079595	ACCT-#(ECR100068)- PARKS DEPARTMENT DISPOSAL	Paid by Check #276365		09/17/2025	10/03/2025	10/03/2025		10/03/2025	173.71
1000079596	ACCT-#(ECR100068)- PARKS DEPARTMENT DISPOSAL	Paid by Check #276365		09/17/2025	10/03/2025	10/03/2025		10/03/2025	3,145.70
1000079607	ECR100059	Paid by Check #276365		09/17/2025	10/03/2025	10/03/2025		10/03/2025	1,842.69
1000079610	ACCT-#(ECR100111)- HOUSEHOLDS	Paid by Check #276365		09/23/2025	10/03/2025	10/03/2025		10/03/2025	2,255.04
10000799608	ACCT-#(ECR100065)-MSD DISPOSAL	Paid by Check #276365		09/23/2025	10/03/2025	10/03/2025		10/03/2025	34,718.44
100079609	ACCT-#(ECR100068)-PARK DISPOSAL	Paid by Check #276365		09/23/2025	10/03/2025	10/03/2025		10/03/2025	212.03
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC.		Vendor 80917 - EAST CENTRAL RECYCLING Totals				Invoices	8		\$84,598.95
1190974	MSDENG 44864 MONTHLY CONTRACT FOR PLOTTER	Paid by Check #276366		09/15/2025	10/03/2025	10/03/2025		10/03/2025	161.25
Vendor 67624 - EATON VETERINARY CLINIC		Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC. Totals				Invoices	1		\$161.25
345636	MAS 345636 \$772.46	Paid by Check #276367		08/11/2025	10/03/2025	10/03/2025		10/03/2025	772.46
Vendor 83850 - ELEMENT MATERIALS TECHNOLOGY FT. WAYNE, LLC		Vendor 67624 - EATON VETERINARY CLINIC Totals				Invoices	1		\$772.46



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25-185245	ACCT# CFW00001056/OIL & GREASE PETROLEUM	Paid by Check #276368		09/17/2025	10/03/2025	10/03/2025		10/03/2025	127.20
25-185247	ACCT# CFW00001056/AQPREP SEP FUNNEL TESTING	Paid by Check #276368		09/17/2025	10/03/2025	10/03/2025		10/03/2025	918.40
25-185249	ACCT# CFW00001056/OIL & GREASE PETROLEUM	Paid by Check #276368		09/17/2025	10/03/2025	10/03/2025		10/03/2025	86.70
25-186020	ACCT# CFW00001056/OIL & GREASE PETROLEUM	Paid by Check #276368		09/18/2025	10/03/2025	10/03/2025		10/03/2025	86.70
25-186022	ACCT# CFW00001056/OIL & GREASE PETROLEUM	Paid by Check #276368		09/18/2025	10/03/2025	10/03/2025		10/03/2025	86.70
25-186011	ACCT# CFW00001056/AQPREP SEP FUNNEL TESTING	Paid by Check #276368		09/24/2025	10/03/2025	10/03/2025		10/03/2025	641.20
25-186012	ACCT# CFW00001056/AQPREP SEP FUNNEL TESTING	Paid by Check #276368		09/24/2025	10/03/2025	10/03/2025		10/03/2025	600.70
25-186013	ACCT# CFW00001056/MERCURY IN SOLIDS TESTING	Paid by Check #276368		09/25/2025	10/03/2025	10/03/2025		10/03/2025	329.20
25-186014	ACCT# CFW00001056/MERCURY IN SOLIDS TESTING	Paid by Check #276368		09/25/2025	10/03/2025	10/03/2025		10/03/2025	329.20
25-186017	ACCT# CFW00001056/AQPREP SEP FUNNEL TESTING	Paid by Check #276368		09/25/2025	10/03/2025	10/03/2025		10/03/2025	924.10
25-186258	ACCT# CFW00001056/OIL & GREASE PETROLEUM	Paid by Check #276368		09/25/2025	10/03/2025	10/03/2025		10/03/2025	138.70
25-186259	ACCT# CFW00001056/OIL & GREASE PETROLEUM	Paid by Check #276368		09/25/2025	10/03/2025	10/03/2025		10/03/2025	138.70
25-186260	ACCT# CFW00001056/OIL & GREASE PETROLEUM	Paid by Check #276368		09/25/2025	10/03/2025	10/03/2025		10/03/2025	138.70
Vendor 83850 - ELEMENT MATERIALS TECHNOLOGY FT. WAYNE, LLC Totals							Invoices	13	\$4,546.20
Vendor 81831 - ELITE PRINT SERVICES, INC.									
212536	CITY COURT FORMS	Paid by Check #276369		09/29/2025	10/03/2025	10/03/2025		10/03/2025	660.00
Vendor 81831 - ELITE PRINT SERVICES, INC. Totals							Invoices	1	\$660.00
Vendor 81377 - FAITH BUILDERS PROMOTIONS, INC.									
09252025	CITYOFMUNCIE - 4TH QUARTER 2025 SPONSORSHIP	Paid by Check #276370		09/25/2025	10/03/2025	10/03/2025		10/03/2025	2,500.00
Vendor 81377 - FAITH BUILDERS PROMOTIONS, INC. Totals							Invoices	1	\$2,500.00
Vendor 16472 - FEDEX									
8-987-16002	ACCT# 2038-6557-5/SHIPPING TO XYLEM UV LAMPS	Paid by Check #276371		09/10/2025	10/03/2025	10/03/2025		10/03/2025	70.28
8-994-98938	ACCT# 2038-6557-5/SHIPPING TO XYLEM UV & GRANIGER LAMPS	Paid by Check #276372		09/17/2025	10/03/2025	10/03/2025		10/03/2025	71.31
8-995-59651	POLICE- SHIPPING COSTS	Paid by Check #276371		09/17/2025	10/03/2025	10/03/2025		10/03/2025	388.03
Vendor 16472 - FEDEX Totals							Invoices	3	\$529.62
Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC									
3670096	ACCT# 563970-001/PIPETTE TIPS FOR CHEM. LAB	Paid by Check #276373		09/16/2025	10/03/2025	10/03/2025		10/03/2025	170.67



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3735316	ACCT# 563970-001/CYANIDE STANDARDS FOR CHEMISTRY LAB	Paid by Check #276373		09/18/2025	10/03/2025	10/03/2025		10/03/2025	68.59
Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC Totals									
						Invoices	2		\$239.26
Vendor 84222 - FIVE STAR HOME INSPECTION GROUP LLC									
1306	CITYOFMUNCIE - 318 W 8TH INSPECTION	Paid by Check #276374		09/15/2025	10/03/2025	10/03/2025		10/03/2025	1,000.00
Vendor 84222 - FIVE STAR HOME INSPECTION GROUP LLC Totals									
						Invoices	1		\$1,000.00
Vendor 75719 - FLATLAND RESOURCES, LLC									
25-144B	CITYOFMUNCIE - ADA RAMPS - APP #5	Paid by Check #276375		09/11/2025	10/03/2025	10/03/2025		10/03/2025	193,536.17
Vendor 75719 - FLATLAND RESOURCES, LLC Totals									
						Invoices	1		\$193,536.17
Vendor 74293 - FLOW SOLUTIONS, INC.									
66377	ACCT#-(2938)-GREENLINE	Paid by Check #276376		09/16/2025	10/03/2025	10/03/2025		10/03/2025	2,600.00
Vendor 74293 - FLOW SOLUTIONS, INC. Totals									
						Invoices	1		\$2,600.00
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS									
32554	ACCT#-(SANITATION)-RUBBER BANDS FOR TRASH BAGS	Paid by Check #276377		09/19/2025	10/03/2025	10/03/2025		10/03/2025	72.69
32558	ACCT#-(SANITATION)-CLEANAING SUPPLIES	Paid by Check #276377		09/22/2025	10/03/2025	10/03/2025		10/03/2025	95.56
32601	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #276377		09/29/2025	10/03/2025	10/03/2025		10/03/2025	320.84
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS Totals									
						Invoices	3		\$489.09
Vendor 1829 - G & G OIL CO.									
567808	ACCT#-(24000)-FUEL	Paid by Check #276378		09/17/2025	10/03/2025	10/03/2025		10/03/2025	646.25
567779	ACCT#24000-FUEL	Paid by Check #276378		09/23/2025	10/03/2025	10/03/2025		10/03/2025	2,350.00
Vendor 1829 - G & G OIL CO. Totals									
						Invoices	2		\$2,996.25
Vendor 83505 - GEORGE JEFFREY HOWE									
01025	MRC DIRECTOR - 10/2025	Paid by Check #276379		10/01/2025	10/03/2025	10/03/2025		10/03/2025	1,950.00
Vendor 83505 - GEORGE JEFFREY HOWE Totals									
						Invoices	1		\$1,950.00
Vendor 82820 - GILLMAN HOME CENTER									
2507-147833	PRAIRIE CREEK	Paid by Check #276380		07/10/2025	10/03/2025	10/03/2025		10/03/2025	45.20
2507-148826	PRAIRIE CREEK	Paid by Check #276380		07/10/2025	10/03/2025	10/03/2025		10/03/2025	295.97
2507-149266	PRAIRIE CREEK	Paid by Check #276380		07/10/2025	10/03/2025	10/03/2025		10/03/2025	95.98
2509-155520	PRAIRIE CREEK	Paid by Check #276380		09/17/2025	10/03/2025	10/03/2025		10/03/2025	31.87
2509-162324	PRAIRIE CREEK	Paid by Check #276380		09/18/2025	10/03/2025	10/03/2025		10/03/2025	22.37
2509-168008	PRAIRIE CREEK	Paid by Check #276380		09/19/2025	10/03/2025	10/03/2025		10/03/2025	24.49
2509-176651	PRAIRIE CREEK	Paid by Check #276380		09/22/2025	10/03/2025	10/03/2025		10/03/2025	29.28
2509-181382	MSDENG MU3007 DRIVE EXTENSION AND DIFF SIZE SOCKETS	Paid by Check #276381		09/23/2025	10/03/2025	10/03/2025		10/03/2025	31.97
2509-183012	MUNCIE PARKS SUPPLIES FOR REPAIRS	Paid by Check #276380		09/23/2025	10/03/2025	10/03/2025		10/03/2025	46.98
Vendor 82820 - GILLMAN HOME CENTER Totals									
						Invoices	9		\$624.11



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Vendor 71872 - GRAINGER, INC.									
9631591006	ACCT# 840108690/FILTER - RETURNING	Paid by Check #276382		09/05/2025	10/03/2025	10/03/2025		10/03/2025	49.40
9633197539	ACCT# 840108690/WIRE ROPE FOR FLOAT WEIGHTS FOR LS	Paid by Check #276382		09/08/2025	10/03/2025	10/03/2025		10/03/2025	151.72
9635395024	ACCT# 840108690/WIRE ROPE FOR FLOAT WEIGHTS FOR LS	Paid by Check #276382		09/09/2025	10/03/2025	10/03/2025		10/03/2025	164.80
9637868465	ACCT# 840108690/CREDIT RETURN	Paid by Check #276382		09/11/2025	10/03/2025	10/03/2025		10/03/2025	(49.40)
Vendor 71872 - GRAINGER, INC. Totals							Invoices	4	\$316.52
Vendor 83928 - GREELEY AND HANSEN, LLC									
30102509202	2025 BAN - PROJECT# 3035.0102782.000 WPCF EXPANSION	Paid by Check #276383		09/12/2025	10/03/2025	10/03/2025		10/03/2025	69,647.53
30352509134	STORMWATER - PROJECT 3035.0000086.001 CSO 015 & CSO 22	Paid by Check #276383		09/19/2025	10/03/2025	10/03/2025		10/03/2025	2,163.25
30102509422	2025 BAN - PROJECT# 3035.0000086.000 - WPCF EXPANSION	Paid by Check #276383		09/22/2025	10/03/2025	10/03/2025		10/03/2025	113,863.90
Vendor 83928 - GREELEY AND HANSEN, LLC Totals							Invoices	3	\$185,674.68
Vendor 71712 - GRIPP, INC.									
9694	WPCF/MONTHLY FLOW MONITORING	Paid by Check #276384		09/12/2025	10/03/2025	10/03/2025		10/03/2025	4,646.00
Vendor 71712 - GRIPP, INC. Totals							Invoices	1	\$4,646.00
Vendor 12681 - HACH COMPANY WORLD HDQTRS									
14661806	ACCT# 209246/EVAPORATING DISH FOR CHEMISTRY	Paid by Check #276385		09/09/2025	10/03/2025	10/03/2025		10/03/2025	210.17
Vendor 12681 - HACH COMPANY WORLD HDQTRS Totals							Invoices	1	\$210.17
Vendor 83402 - HARBOR FREIGHT COMMERCIAL ACCOUNT									
2511AA4A	TRANS ID#243F96EE/TOOLS FOR MO#342	Paid by Check #276387		09/15/2025	10/03/2025	10/03/2025		10/03/2025	237.26
d8c4498b	MSDENG d8c4498b RECHARGEABLE WATERPROOF SPOT LIGHTS	Paid by Check #276386		09/18/2025	10/03/2025	10/03/2025		10/03/2025	249.95
Vendor 83402 - HARBOR FREIGHT COMMERCIAL ACCOUNT Totals							Invoices	2	\$487.21
Vendor 74374 - HEALTH INSURANCE									
2025-00002752	MSD HEALTH INS. SEPT. 2025	Paid by Check #276388		09/26/2025	10/03/2025	10/03/2025		10/03/2025	353,165.52
52594622-10/2025	CIVIL/FIRE/POLICE - HEALTH INSURANCE - 10/2025	Paid by Check #276389		09/29/2025	10/03/2025	10/03/2025		10/03/2025	525,946.22
Vendor 74374 - HEALTH INSURANCE Totals							Invoices	2	\$879,111.74
Vendor 79396 - HML, INC.									
118218	PRAIRIE CREEK	Paid by Check #276390		07/07/2025	10/03/2025	10/03/2025		10/03/2025	1,449.62
118247	PRAIRIE CREEK	Paid by Check #276390		07/07/2025	10/03/2025	10/03/2025		10/03/2025	60.00
120104	PRAIRIE CREEK	Paid by Check #276390		09/04/2025	10/03/2025	10/03/2025		10/03/2025	60.00



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120526	PRAIRIE CREEK	Paid by Check #276390		09/15/2025	10/03/2025	10/03/2025		10/03/2025	60.00
			Vendor 79396 - HML, INC. Totals			Invoices	4		\$1,629.62
Vendor 78956 - HR DIRECT									
INV18037491	A00896727	Paid by Check #276391		09/08/2025	10/03/2025	10/03/2025		10/03/2025	147.82
			Vendor 78956 - HR DIRECT Totals			Invoices	1		\$147.82
Vendor 84210 - HUDSON HOMES									
940006306	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #276392		09/15/2025	10/03/2025	10/03/2025		10/03/2025	33.25
			Vendor 84210 - HUDSON HOMES Totals			Invoices	1		\$33.25
Vendor 78262 - HUMANA INSURANCE CO									
12545300-10/2025	MEDICARE ADVANTAGE PREMIUMS - 10/2025	Paid by Check #276393		09/26/2025	10/03/2025	10/03/2025		10/03/2025	125,453.00
			Vendor 78262 - HUMANA INSURANCE CO Totals			Invoices	1		\$125,453.00
Vendor 26905 - IMI AGGREGATES, LLC									
71519816	MSDENG 88060 #8 COMMERCIAL STONE FOR STOCK	Paid by Check #276395		09/10/2025	10/03/2025	10/03/2025		10/03/2025	949.31
71520504	MSDENG 88060 #73 AND #8 COMMERCIAL STONE FOR STOCK	Paid by Check #276395		09/11/2025	10/03/2025	10/03/2025		10/03/2025	1,200.05
71521895	MSDENG 88060 #73 AND #8 COMMERCIAL STONE FOR STOCK	Paid by Check #276395		09/15/2025	10/03/2025	10/03/2025		10/03/2025	1,219.57
71522619	MSDENG 88060 #73 AND #8 COMMERCIAL STONE FOR STOCK	Paid by Check #276395		09/16/2025	10/03/2025	10/03/2025		10/03/2025	1,287.43
71523326	MSDENG 88060 #8 COMMERCIAL STONE FOR STOCK	Paid by Check #276395		09/17/2025	10/03/2025	10/03/2025		10/03/2025	921.17
71523327	88062	Paid by Check #276394		09/17/2025	10/03/2025	10/03/2025		10/03/2025	648.01
71523980	MSDENG 88060 #73 AND #8 COMMERCIAL STONE FOR STOCK	Paid by Check #276395		09/18/2025	10/03/2025	10/03/2025		10/03/2025	866.07
71524635	MSDENG 88060 #73 AND #8 COMMERCIAL STONE FOR BETHEL AND MCGALLAR	Paid by Check #276395		09/19/2025	10/03/2025	10/03/2025		10/03/2025	1,281.64
71525272	MSDENG 88060 #73 AND #8 COMMERCIAL STONE FOR BETHEL AND MCGALLAR	Paid by Check #276395		09/22/2025	10/03/2025	10/03/2025		10/03/2025	600.11
71525862	MSDENG 88060 #73 AND #8 COMMERCIAL STONE FOR STOCK	Paid by Check #276395		09/23/2025	10/03/2025	10/03/2025		10/03/2025	858.45
71525863	88062	Paid by Check #276394		09/23/2025	10/03/2025	10/03/2025		10/03/2025	519.03
71526501	MSDENG 88060 #73 COMMERCIAL STONE FOR STOCK	Paid by Check #276395		09/24/2025	10/03/2025	10/03/2025		10/03/2025	308.66
			Vendor 26905 - IMI AGGREGATES, LLC Totals			Invoices	12		\$10,659.50
Vendor 83495 - IMI INDIANA, LLC									
11613878	MSDENG 88060 IMIX FLEXIFILL, 4000AC STONE FOR 100 N HODSON	Paid by Check #276396		09/09/2025	10/03/2025	10/03/2025		10/03/2025	5,157.00
11614588	MSDENG 88060 4000AC FOR ELLIOTT AND 9TH	Paid by Check #276396		09/10/2025	10/03/2025	10/03/2025		10/03/2025	2,211.00



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11614589	MSDENG 88060 IMIX FLEXIFILL FOR 100 N HODSON	Paid by Check #276396		09/10/2025	10/03/2025	10/03/2025		10/03/2025	2,750.00
11614590	MSDENG 88060 IMIX FLEXIFILL, 4000AC FOR 100 N HODSON	Paid by Check #276396		09/10/2025	10/03/2025	10/03/2025		10/03/2025	2,731.00
11615278	MSDENG 88060 IMIX FLEXIFILL FOR 100 N HODSON	Paid by Check #276396		09/11/2025	10/03/2025	10/03/2025		10/03/2025	2,750.00
11616009	MSDENG 88060 IMIX FLEXIFILL, 4000AC FOR 100 N HODSON	Paid by Check #276396		09/12/2025	10/03/2025	10/03/2025		10/03/2025	4,106.00
11616010	MSDENG 88060 IMIX FLEXIFILL FOR 100 N HODSON	Paid by Check #276396		09/12/2025	10/03/2025	10/03/2025		10/03/2025	2,750.00
11616832	MSDENG 88060 IMIX FLEXIFILL FOR 100 N HODSON	Paid by Check #276396		09/15/2025	10/03/2025	10/03/2025		10/03/2025	5,432.25
11617570	MSDENG 88060 IMIX FLEXIFILL, 4000AC FOR 100 N HODSON	Paid by Check #276396		09/16/2025	10/03/2025	10/03/2025		10/03/2025	2,981.50
11618276	MSDENG 88060 IMIX FLEXIFILL, 4000AC STONE FOR 100 N HODSON	Paid by Check #276396		09/17/2025	10/03/2025	10/03/2025		10/03/2025	9,272.00
11618277	MSDENG 88060 4500 AC STONE, RFORCE FIBER FOR 2604 W RIGGIN	Paid by Check #276396		09/17/2025	10/03/2025	10/03/2025		10/03/2025	828.00
11618999	MSDENG 88060 IMIX FLEXIFILL, 4000AC FOR 100 N HODSON	Paid by Check #276396		09/18/2025	10/03/2025	10/03/2025		10/03/2025	2,731.00
11619000	MSDENG 88060 IMIX FLEXIFILL FOR 100 N HODSON	Paid by Check #276396		09/18/2025	10/03/2025	10/03/2025		10/03/2025	4,125.00
11619001	MSDENG 88060 IMIX FLEXIFILL, 6000AC, LOW CHLOR, CALC CHLOR	Paid by Check #276396		09/18/2025	10/03/2025	10/03/2025		10/03/2025	1,445.50
11619749	MSDENG 4000AC, IMIX FLEXIFILL FOR 100 N HODSON	Paid by Check #276396		09/19/2025	10/03/2025	10/03/2025		10/03/2025	4,106.00
11620777	MSDENG 88060 IMIX FLEXIFILL FOR 100 N HODSON	Paid by Check #276396		09/23/2025	10/03/2025	10/03/2025		10/03/2025	4,125.00
			Vendor	83495 - IMI INDIANA, LLC Totals			Invoices	16	\$57,501.25
Vendor	83452 - IN PLACE IMPACT, INC.								
09222025	CITYOFMUNCIE - IMPACT OFFICER DEV - 3RD/4TH QUARTER 2025	Paid by Check #276397		09/23/2025	10/03/2025	10/03/2025		10/03/2025	5,000.00
			Vendor	83452 - IN PLACE IMPACT, INC. Totals			Invoices	1	\$5,000.00
Vendor	8600 - INDIANA AMERICAN WATER CO.								
4000312630	SEWAGE BILLING - CUSTOMER# 307117 WATER SHUT OFFS	Paid by Check #276398		09/12/2025	10/03/2025	10/03/2025		10/03/2025	3,445.00
			Vendor	8600 - INDIANA AMERICAN WATER CO. Totals			Invoices	1	\$3,445.00
Vendor	8500 - INDIANA AMERICAN WATER CO., INC.								
0021993286 9/25	5120 W KILGORE AVE TRUCK 425 1010-220021993286	Paid by Check #276399		09/15/2025	10/03/2025	10/03/2025		10/03/2025	26.37
0022962322 9/25	5120 W KILGORE AVE TRUCK 452 1010-220022962322	Paid by Check #276399		09/15/2025	10/03/2025	10/03/2025		10/03/2025	267.66



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0031698540 9/25	5120 W KILGORE AVE TRUCK 707	Paid by Check #276399		09/15/2025	10/03/2025	10/03/2025		10/03/2025	207.76
	1010-220031698540								
0021993262 9/25	5120 W KILGORE AVE TRUCK 416	Paid by Check #276399		09/17/2025	10/03/2025	10/03/2025		10/03/2025	185.49
	1010-220021993262								
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.		Totals				Invoices	4		\$687.28
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
10006680850-9/25	5150 W. KILGORE AVE./6"PFS -	Paid by Check #276400		09/25/2025	10/03/2025	10/03/2025		10/03/2025	56.83
	1010-210006680850								
10007625672-9/25	811 E. CENTENNIAL AVE. / REAR	Paid by Check #276400		09/25/2025	10/03/2025	10/03/2025		10/03/2025	266.01
	- 1010-210007625672								
10007765426-9/25	300 N. HIGH ST./ SPRINKLING -	Paid by Check #276400		09/25/2025	10/03/2025	10/03/2025		10/03/2025	121.12
	1010-210007765426								
10007999564-9/25	5790 W. KILGORE AVE./8"FS -	Paid by Check #276400		09/25/2025	10/03/2025	10/03/2025		10/03/2025	121.12
	1010-210007999564								
10043614630-9/25	4205 N. LANCASTER DR. / SPKLR	Paid by Check #276400		09/25/2025	10/03/2025	10/03/2025		10/03/2025	1,407.33
	- 1010210043614630								
20012876547-9/25	901 W. RIGGIN RD. / 6 INPFS -	Paid by Check #276400		09/25/2025	10/03/2025	10/03/2025		10/03/2025	56.83
	1010-220012876547								
10006586644-9/25	101 E. SEYMOUR ST./	Paid by Check #276400		09/30/2025	10/03/2025	10/03/2025		10/03/2025	48.95
	ROUNDAABOUT - 1010- 210006586644								
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.		Totals				Invoices	7		\$2,078.19
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES									
VIN 7296	SANITATION - TITLE & REGISTRATION FOR VIN 7296	Paid by Check #276401		09/25/2025	10/03/2025	10/03/2025		10/03/2025	15.00
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES		Totals				Invoices	1		\$15.00
Vendor 2500 - INDIANA MICHIGAN POWER									
04094028638-9/25	300 N. HIGH ST. / 17 ACCOUNTS	Paid by Check #276402		09/29/2025	10/03/2025	10/03/2025		10/03/2025	782.58
	- 04094028638								
04113495628-9/25	PARK DEPT. / 6 ACCOUNTS -	Paid by Check #276402		09/29/2025	10/03/2025	10/03/2025		10/03/2025	256.17
	04113495628								
04434222842-9/25	WPCF / 7 ACCT.'S	Paid by Check #276402		09/29/2025	10/03/2025	10/03/2025		10/03/2025	326.82
	CONSOLIDATED - 04434222842								
Vendor 2500 - INDIANA MICHIGAN POWER		Totals				Invoices	3		\$1,365.57
Vendor 74521 - INDIANA PARK AND RECREATION ASSOCIATION									
IPRACONFUAQMPX92	MUNCIE PARKS CONFERENCE FEES	Paid by Check #276403		09/23/2025	10/03/2025	10/03/2025		10/03/2025	420.00
Vendor 74521 - INDIANA PARK AND RECREATION ASSOCIATION		Totals				Invoices	1		\$420.00
Vendor 70085 - INDIANA STATE POLICE TRAINING FUND									
9/2/25 - 828.00	REIMBURS/ARRESTS @\$4EA AUGUST 2025	Paid by Check #276404		09/02/2025	10/03/2025	10/03/2025		10/03/2025	828.00
Vendor 70085 - INDIANA STATE POLICE TRAINING FUND		Totals				Invoices	1		\$828.00
Vendor 82494 - JACOB DIETZ, INC.									



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120784	RECYCLING - SEMI-ANNUAL INSPECTION FOR HAZMAT TRAILER	Paid by Check #276405		08/19/2025	10/03/2025	10/03/2025		10/03/2025	653.00
Vendor 83371 - JAMES LEE INGERMANN HEIMLICH									
09152024	HISTORIC PRESERVATION OFFICER - 09/2025	Paid by Check #276406		09/15/2025	10/03/2025	10/03/2025		10/03/2025	833.37
Vendor 84225 - JEFF FISHER									
84225	PRAIRIE CREEK	Paid by Check #276407		09/19/2025	10/03/2025	10/03/2025		10/03/2025	25.00
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE									
139065	MSDENG 15829 WELD ON D RING BASE FOR TRUCK 626	Paid by Check #276408		09/17/2025	10/03/2025	10/03/2025		10/03/2025	55.96
69530	MSDENG 15829 ENGINE OIL PACK, STRAW MULCH W TACK	Paid by Check #276408		09/18/2025	10/03/2025	10/03/2025		10/03/2025	37.98
140473	MSDENG 15829 CASES OF WATER, 50LB OF KENTUCKY SEED	Paid by Check #276408		09/22/2025	10/03/2025	10/03/2025		10/03/2025	66.97
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									
783	POLICE- DOOR COVER FRAME	Paid by Check #276409		08/25/2025	10/03/2025	10/03/2025		10/03/2025	455.00
Vendor 84095 - KEVIN'S SOFT WATER									
800005082	38737 - MUNCIE SANITATION DISTRICT	Paid by Check #276410		06/04/2025	10/03/2025	10/03/2025		10/03/2025	19.05
800005470	38737 - MUNCIE SANITATION DISTRICT	Paid by Check #276410		06/18/2025	10/03/2025	10/03/2025		10/03/2025	25.40
800005794	38737 - MUNCIE SANITATION DISTRICT	Paid by Check #276410		07/03/2025	10/03/2025	10/03/2025		10/03/2025	28.05
800006056	ADMIN - ACCT# 39909 - WATER SERVICE	Paid by Check #276410		07/18/2025	10/03/2025	10/03/2025		10/03/2025	25.40
800006882	38737 - MUNCIE SANITATION DISTRICT	Paid by Check #276410		08/13/2025	10/03/2025	10/03/2025		10/03/2025	63.50
09082025	SEWAGE BILLING - ACCT# 39909 - WATER SERVICES	Paid by Check #276410		09/08/2025	10/03/2025	10/03/2025		10/03/2025	49.40
800007616	38737 - MUNCIE SANITATION DISTRICT	Paid by Check #276410		09/10/2025	10/03/2025	10/03/2025		10/03/2025	36.25
800007620	MSDENG 39511 BOTTLES OF WATER FOR AUG AND SEPT	Paid by Check #276411		09/10/2025	10/03/2025	10/03/2025		10/03/2025	68.00
800007958	38737 - MUNCIE SANITATION DISTRICT	Paid by Check #276410		09/24/2025	10/03/2025	10/03/2025		10/03/2025	40.75
Vendor 74109 - KIMBALL MIDWEST									
103755155	ACCT-#(130055)-SHOP STOCK	Paid by Check #276412		09/17/2025	10/03/2025	10/03/2025		10/03/2025	991.64



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103756937	130058 - SEWER MAINTENANCE	Paid by Check #276412		09/17/2025	10/03/2025	10/03/2025		10/03/2025	620.47
		Vendor 74109 - KIMBALL MIDWEST Totals				Invoices	2		\$1,612.11
Vendor 79353 - KIRBY RISK CORPORATION									
S211007066.001	ACCT# 15849/BATTERIES FOR MAINTENANCE STOCK	Paid by Check #276414		09/11/2025	10/03/2025	10/03/2025		10/03/2025	13.44
S210992401.002	ACCT# 15849/UPS FOR MAINTENANCE	Paid by Check #276414		09/12/2025	10/03/2025	10/03/2025		10/03/2025	62.22
S211010650.001	ACCT# 15849/SCREW ANCHORS EXPANDER FOR ELECTRICIANS	Paid by Check #276414		09/15/2025	10/03/2025	10/03/2025		10/03/2025	108.50
S211013787.001	87780	Paid by Check #276413		09/16/2025	10/03/2025	10/03/2025		10/03/2025	76.20
		Vendor 79353 - KIRBY RISK CORPORATION Totals				Invoices	4		\$260.36
Vendor 2960 - KNAPP SUPPLY CO.									
20899	POLICE- BOTTLE FILL STATION	Paid by Check #276415		09/04/2025	10/03/2025	10/03/2025		10/03/2025	1,354.36
		Vendor 2960 - KNAPP SUPPLY CO. Totals				Invoices	1		\$1,354.36
Vendor 81993 - LEAP MANAGED IT, LLC									
INV162663	ADMIN - ACCT# MU0939 - METER BILLING	Paid by Check #276416		09/12/2025	10/03/2025	10/03/2025		10/03/2025	98.17
INV162756	ACCT# BO01/MONTHLY COPIER COUNT CONTRACT	Paid by Check #276416		09/19/2025	10/03/2025	10/03/2025		10/03/2025	65.00
INV162828	MSDENG MS05 COPIER CONTRACT	Paid by Check #276417		09/23/2025	10/03/2025	10/03/2025		10/03/2025	70.62
		Vendor 81993 - LEAP MANAGED IT, LLC Totals				Invoices	3		\$233.79
Vendor 80535 - LESLIE SWAFFORD									
09252025	CLOTHING ALLOWANCE	Paid by Check #276418		09/25/2025	10/03/2025	10/03/2025		10/03/2025	234.94
		Vendor 80535 - LESLIE SWAFFORD Totals				Invoices	1		\$234.94
Vendor 77231 - LEXIS NEXIS RISK DATA MANAGEMENT									
1100190916	POLICE- INVESTIGATIVE SEARCHES	Paid by Check #276419		08/31/2025	10/03/2025	10/03/2025		10/03/2025	200.00
		Vendor 77231 - LEXIS NEXIS RISK DATA MANAGEMENT Totals				Invoices	1		\$200.00
Vendor 82310 - LINDE GAS & EQUIPMENT, INC.									
52095153	ACCT# 71641848/ARG MICRO BULK FILL	Paid by Check #276420		09/18/2025	10/03/2025	10/03/2025		10/03/2025	4,061.90
52178372	71508256	Paid by Check #276420		09/23/2025	10/03/2025	10/03/2025		10/03/2025	797.88
52183035	ACCT# 71641848/IND HIGH PRESSURE CYLINDER RENT	Paid by Check #276420		09/23/2025	10/03/2025	10/03/2025		10/03/2025	82.92
52242658	ACCT# 71641848/ARGON 450 LTR TANK RENTAL	Paid by Check #276420		09/23/2025	10/03/2025	10/03/2025		10/03/2025	1,303.90
52270177	71508256	Paid by Check #276420		09/24/2025	10/03/2025	10/03/2025		10/03/2025	117.10
		Vendor 82310 - LINDE GAS & EQUIPMENT, INC. Totals				Invoices	5		\$6,363.70
Vendor 79196 - LOCHMUELLER GROUP, INC.									
301049	2025 BAN - PROJECT# 124109400W - KILGORE INTERCEPTOR	Paid by Check #276421		09/23/2025	10/03/2025	10/03/2025		10/03/2025	129,889.49
		Vendor 79196 - LOCHMUELLER GROUP, INC. Totals				Invoices	1		\$129,889.49



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Vendor 67940 - LOWE'S HOME CENTERS, INC.									
94320	MSDENG 3651 UTILITY KNIFE, MEASURING TAPE, TAPE	Paid by Check #276423		09/15/2025	10/03/2025	10/03/2025		10/03/2025	43.70
95858	STATION 1 \$ - GRILL COVER	Paid by Check #276422		09/15/2025	10/03/2025	10/03/2025		10/03/2025	109.00
95913	MSDENG 3651 BOARDS	Paid by Check #276423		09/16/2025	10/03/2025	10/03/2025		10/03/2025	24.72
96298	MSDENG 3651 PIPE, BOARDS, LEVEL, ADHES SPRAY	Paid by Check #276423		09/16/2025	10/03/2025	10/03/2025		10/03/2025	92.66
972916	MUNCIE PARKS PAINT SUPPLIES	Paid by Check #276422		09/18/2025	10/03/2025	10/03/2025		10/03/2025	225.87
81853	SMOKE DETECTORS	Paid by Check #276422		09/22/2025	10/03/2025	10/03/2025		10/03/2025	216.36
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals							Invoices	6	\$712.31
Vendor 76879 - MACALLISTER RENTAL									
R66670037101	MSDENG R66670037101 EXCAVATOR W BUCKET RENTAL	Paid by Check #276424		09/03/2025	10/03/2025	10/03/2025		10/03/2025	8,552.53
Vendor 76879 - MACALLISTER RENTAL Totals							Invoices	1	\$8,552.53
Vendor 83330 - MARTIN SUPPLY CO.									
10185409-00	MSDENG 310586 STIHL BELT REPLACEMENT	Paid by Check #276425		09/16/2025	10/03/2025	10/03/2025		10/03/2025	131.25
Vendor 83330 - MARTIN SUPPLY CO. Totals							Invoices	1	\$131.25
Vendor 84221 - MARY STRIEGEL									
1080346504	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #276426		09/22/2025	10/03/2025	10/03/2025		10/03/2025	15.98
Vendor 84221 - MARY STRIEGEL Totals							Invoices	1	\$15.98
Vendor 67670 - MASIONGALE ELECTRICAL MECHANICAL, INC.									
024839	POLICE- ELECTRICAL WORK AND SUPPLIES FOR TRAINING CENTER	Paid by Check #276427		09/19/2025	10/03/2025	10/03/2025		10/03/2025	3,814.85
Vendor 67670 - MASIONGALE ELECTRICAL MECHANICAL, INC. Totals							Invoices	1	\$3,814.85
Vendor 84229 - MASON K CAMPBELL									
2025-01	CONTRACT PARAMEDIC FOR SPECIAL EVENTS ON 9/19 & 9/20	Paid by Check #276428		09/19/2025	10/03/2025	10/03/2025		10/03/2025	225.00
Vendor 84229 - MASON K CAMPBELL Totals							Invoices	1	\$225.00
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M29067	MSDENG 7719R QUARTERLY SECURITY CONTRACT	Paid by Check #276430		09/15/2025	10/03/2025	10/03/2025		10/03/2025	314.48
M29069	IT - ACCT# 7724R - QUARTERLY MONITORING SECURITY SERVICES	Paid by Check #276429		09/15/2025	10/03/2025	10/03/2025		10/03/2025	293.17
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals							Invoices	2	\$607.65
Vendor 78035 - MCI COMM SERVICE									
3DF13981-09/25	5790 W. KILGORE AVE. - 3DF13981	Paid by Check #276431		09/26/2025	10/03/2025	10/03/2025		10/03/2025	37.29
Vendor 78035 - MCI COMM SERVICE Totals							Invoices	1	\$37.29
Vendor 73668 - MENARDS (MUNCIE)									



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83666	MSDENG 31380307 SEVIN ZC INS DUST FOR BEES	Paid by Check #276434		09/09/2025	10/03/2025	10/03/2025		10/03/2025	16.96
83676	MSDENG 31380281 PICK MATTOCK, SLEDGE HAMMER	Paid by Check #276434		09/09/2025	10/03/2025	10/03/2025		10/03/2025	65.97
83690	ACCT# 31380320/PRO CAMERA/HOLDER FOR SURVEILLANCE	Paid by Check #276433		09/09/2025	10/03/2025	10/03/2025		10/03/2025	68.98
83756	ACCT# 31380256/WASP SPRAY FOR MAINTENANCE	Paid by Check #276435		09/10/2025	10/03/2025	10/03/2025		10/03/2025	8.98
84283	31380281 - MUNCIE SANITARY DISTRICT	Paid by Check #276432		09/19/2025	10/03/2025	10/03/2025		10/03/2025	21.68
84296	ACCT# 31380256/WHITE RAGS FOR PLANT	Paid by Check #276435		09/19/2025	10/03/2025	10/03/2025		10/03/2025	45.38
84515	MSDENG 31380281 4 INCH PVC CAP FOR HODSON	Paid by Check #276434		09/23/2025	10/03/2025	10/03/2025		10/03/2025	8.27
			Vendor 73668 - MENARDS (MUNCIE) Totals			Invoices	7		\$236.22
Vendor 84220 - MICHAEL STINE									
120287723	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #276436		09/22/2025	10/03/2025	10/03/2025		10/03/2025	92.32
			Vendor 84220 - MICHAEL STINE Totals			Invoices	1		\$92.32
Vendor 73748 - MID STATES CONCESSION SUPPLY									
2978586	POLICE- POPCORN SUPPLIES	Paid by Check #276437		09/18/2025	10/03/2025	10/03/2025		10/03/2025	135.85
2978685	CANDY FOR MCHS HOCO	Paid by Check #276437		09/26/2025	10/03/2025	10/03/2025		10/03/2025	179.00
			Vendor 73748 - MID STATES CONCESSION SUPPLY Totals			Invoices	2		\$314.85
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC.									
2665272	MUNCIE PARKS SAFETY RUGS/MATS	Paid by Check #276438		09/09/2025	10/03/2025	10/03/2025		10/03/2025	85.23
			Vendor 74198 - MILLER'S TEXTILE SERVICES, INC. Totals			Invoices	1		\$85.23
Vendor 81018 - MINUTEMAN SECURITY TECHNOLOGIES, INC.									
164710	POLICE- ANNUAL SUBSCRIPTION- PARKING ENFORCEMENT	Paid by Check #276439		09/18/2025	10/03/2025	10/03/2025		10/03/2025	6,166.00
			Vendor 81018 - MINUTEMAN SECURITY TECHNOLOGIES, INC. Totals			Invoices	1		\$6,166.00
Vendor 68970 - MONTPELIER GLOVE & SAFETY PRODUCTS									
43478	WPCF/NITRILE GLOVES FOR PLANT	Paid by Check #276440		09/19/2025	10/03/2025	10/03/2025		10/03/2025	270.00
			Vendor 68970 - MONTPELIER GLOVE & SAFETY PRODUCTS Totals			Invoices	1		\$270.00
Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT									
STREET AUG 2025	MUNCIE STREET DEPARTMENT	Paid by Check #276441		09/22/2025	10/03/2025	10/03/2025		10/03/2025	234.50
PARK-PL-AUG 2025	MUNCIE PARKS VEHICLE REPAIR	Paid by Check #276441		09/23/2025	10/03/2025	10/03/2025		10/03/2025	629.67
			Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT Totals			Invoices	2		\$864.17
Vendor 76613 - MSD - SEWER MAINTENANCE									
08312025	IT - MO# 611 - MONTHLY FUEL	Paid by Check #276442		08/31/2025	10/03/2025	10/03/2025		10/03/2025	111.45
AUG 25 FUEL	BWQ/FUEL FOR AUGUST	Paid by Check #276442		09/15/2025	10/03/2025	10/03/2025		10/03/2025	717.17
AUG FUEL	WPCF/FUEL FOR AUGUST	Paid by Check #276442		09/15/2025	10/03/2025	10/03/2025		10/03/2025	1,737.45



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Vendor 72738 - MUNCIE BOYS & GIRLS CLUB INC		Vendor 76613 - MSD - SEWER MAINTENANCE Totals			Invoices			3	\$2,566.07
GFD82825	BGCM PARTNERSHIP	Paid by Check #276443		09/24/2025	10/03/2025	10/03/2025		10/03/2025	240.00
Vendor 72738 - MUNCIE BOYS & GIRLS CLUB INC Totals					Invoices			1	\$240.00
Vendor 83744 - MUNCIE FARM AND FLEET		Vendor 83744 - MUNCIE FARM AND FLEET Totals			Invoices			3	\$656.00
INV072549	164900294 - MSD SEWER MAINTENANCE	Paid by Check #276444		09/15/2025	10/03/2025	10/03/2025		10/03/2025	65.00
INV072574	164900294 - MSD SEWER MAINTENANCE	Paid by Check #276444		09/15/2025	10/03/2025	10/03/2025		10/03/2025	411.00
INV072679	164900294 - MSD SEWER MAINTENANCE	Paid by Check #276444		09/22/2025	10/03/2025	10/03/2025		10/03/2025	180.00
Vendor 78589 - MUNCIE MISSION MINISTRIES, INC.		Vendor 78589 - MUNCIE MISSION MINISTRIES, INC. Totals			Invoices			1	\$1,185.20
17-AUG	2021 HOME ARP MUNCIE MISSION TRANSPORTATION FOR 17- AUG	Paid by Check #276445		09/19/2025	10/03/2025	10/03/2025		10/03/2025	1,185.20
Vendor 84200 - MUNCIE OFFICE CITY		Vendor 84200 - MUNCIE OFFICE CITY Totals			Invoices			12	\$2,026.58
19	SEWER MAINTENANCE	Paid by Check #276446		09/13/2025	10/03/2025	10/03/2025		10/03/2025	62.89
33	IT - OFFICE SUPPLIES	Paid by Check #276446		09/15/2025	10/03/2025	10/03/2025		10/03/2025	13.20
46	ACCT-#(SANITATION)-OFFICE SUPPLIES	Paid by Check #276446		09/16/2025	10/03/2025	10/03/2025		10/03/2025	249.85
50	ACCT-#(SANITATION)-OFFICE SUPPLY	Paid by Check #276446		09/17/2025	10/03/2025	10/03/2025		10/03/2025	879.18
52	ACCT-#(SANITATION)-OFFICE SUPPLIES	Paid by Check #276446		09/18/2025	10/03/2025	10/03/2025		10/03/2025	33.96
54	POLICE- DRY ERASE CALENDAR	Paid by Check #276446		09/18/2025	10/03/2025	10/03/2025		10/03/2025	75.20
65	MUNCIE PARKS OFFICE SUPPLIES	Paid by Check #276446		09/19/2025	10/03/2025	10/03/2025		10/03/2025	104.79
80	MAYOR - OFFICE SUPPLIES	Paid by Check #276446		09/23/2025	10/03/2025	10/03/2025		10/03/2025	50.36
82	POLICE- DRY ERASE MARKERS, USB DRIVES	Paid by Check #276446		09/23/2025	10/03/2025	10/03/2025		10/03/2025	225.33
90	BLDG COM - MUNCIE OFFICE CITY	Paid by Check #276446		09/24/2025	10/03/2025	10/03/2025		10/03/2025	118.32
93	POLICE- CREAMER	Paid by Check #276446		09/25/2025	10/03/2025	10/03/2025		10/03/2025	113.56
97	OFFICE SUPPLIES	Paid by Check #276446		09/25/2025	10/03/2025	10/03/2025		10/03/2025	99.94
Vendor 77334 - NAPA RIDGE - MUNCIE CO., INC.		Vendor 77334 - NAPA RIDGE - MUNCIE CO., INC. Totals			Invoices			5	\$66.56
005763	ACCT#56320-WATER TREATMNT-REBILL	Paid by Check #276448		07/17/2025	10/03/2025	10/03/2025		10/03/2025	104.41
005764	ACCT#56340-SAN#555	Paid by Check #276448		07/18/2025	10/03/2025	10/03/2025		10/03/2025	116.56
005766	ACCT#56360-TIRES	Paid by Check #276448		07/18/2025	10/03/2025	10/03/2025		10/03/2025	6,414.75
005768	ACCT#56340-SAN#576	Paid by Check #276448		07/21/2025	10/03/2025	10/03/2025		10/03/2025	1,676.14
5983	ACCT#56260-MFD-REBILL	Paid by Check #276448		08/28/2025	10/03/2025	10/03/2025		10/03/2025	165.39
5987	ACCT#56340-WASH BAY	Paid by Check #276448		09/02/2025	10/03/2025	10/03/2025		10/03/2025	6.66



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5988	ACCT#56340-GLOVES	Paid by Check #276448		09/02/2025	10/03/2025	10/03/2025		10/03/2025	99.90
5990	ACCT#56260-MFD-REBILL	Paid by Check #276448		09/02/2025	10/03/2025	10/03/2025		10/03/2025	34.26
5998	ACCT#56340-SAN#582	Paid by Check #276448		09/03/2025	10/03/2025	10/03/2025		10/03/2025	374.46
5999	ACCT#56340-SAN#584	Paid by Check #276448		09/04/2025	10/03/2025	10/03/2025		10/03/2025	206.44
6003	ACCT#56340-SAN#535	Paid by Check #276448		09/05/2025	10/03/2025	10/03/2025		10/03/2025	2.45
6004	ACCT#56260-MFD-REBILL	Paid by Check #276448		09/05/2025	10/03/2025	10/03/2025		10/03/2025	310.55
6005	ACCT#56260-MFD-REBILL	Paid by Check #276448		09/05/2025	10/03/2025	10/03/2025		10/03/2025	274.60
6006	ACCT#56260-MFD-REBILL	Paid by Check #276448		09/05/2025	10/03/2025	10/03/2025		10/03/2025	33.11
6017	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #276447		09/09/2025	10/03/2025	10/03/2025		10/03/2025	135.67
6038	ACCT# 56320/KNOCK LOOSE PENE SHOP SUPPLIES	Paid by Check #276447		09/11/2025	10/03/2025	10/03/2025		10/03/2025	144.84
6041	ACCT#56350-TOTERS	Paid by Check #276448		09/11/2025	10/03/2025	10/03/2025		10/03/2025	4,319.80
6046	ACCT#56380-STREET DEPT-REBILL	Paid by Check #276448		09/12/2025	10/03/2025	10/03/2025		10/03/2025	4.55
6049	ACCT#56340-SAN#584	Paid by Check #276448		09/12/2025	10/03/2025	10/03/2025		10/03/2025	1,687.38
6050	ACCT#56260-MFD-REBILL	Paid by Check #276448		09/12/2025	10/03/2025	10/03/2025		10/03/2025	13.28
6051	ACCT#56340-SHOP	Paid by Check #276448		09/12/2025	10/03/2025	10/03/2025		10/03/2025	357.13
6052	ACCT#56360-TIRES	Paid by Check #276448		09/12/2025	10/03/2025	10/03/2025		10/03/2025	243.04
6053	RTU LIFE WASHER SLVT 15W40	Paid by Check #276447		09/15/2025	10/03/2025	10/03/2025		10/03/2025	49.48
6054	ACCT#56340-SAN#508	Paid by Check #276448		09/15/2025	10/03/2025	10/03/2025		10/03/2025	183.40
6055	ACCT#56380-STREET DEPT-REBILL	Paid by Check #276448		09/15/2025	10/03/2025	10/03/2025		10/03/2025	99.06
6056	ACCT#56340-HHW	Paid by Check #276448		09/15/2025	10/03/2025	10/03/2025		10/03/2025	65.90
6057	ACCT#56340-SAN#555	Paid by Check #276448		09/16/2025	10/03/2025	10/03/2025		10/03/2025	4.53
6058	ACCT#56340-SAN#4325	Paid by Check #276448		09/16/2025	10/03/2025	10/03/2025		10/03/2025	4.27
6059	ACCT#56340-SAN#502	Paid by Check #276448		09/16/2025	10/03/2025	10/03/2025		10/03/2025	12.68
6060	ACCT#56340-SAN#572	Paid by Check #276448		09/17/2025	10/03/2025	10/03/2025		10/03/2025	927.46
6064	ACCT#56350-TOTERS	Paid by Check #276448		09/17/2025	10/03/2025	10/03/2025		10/03/2025	4,319.80
6067	ACCT#56340-SAN#502	Paid by Check #276448		09/17/2025	10/03/2025	10/03/2025		10/03/2025	644.17
6068	ACCT#56340-SAN#561	Paid by Check #276448		09/18/2025	10/03/2025	10/03/2025		10/03/2025	339.73
6069	ACCT#56260-MFD-REBILL	Paid by Check #276448		09/18/2025	10/03/2025	10/03/2025		10/03/2025	15.71
6070	ACCT#56340-SHOP	Paid by Check #276448		09/18/2025	10/03/2025	10/03/2025		10/03/2025	9.99
6071	ACCT#56360-TIRES	Paid by Check #276448		09/19/2025	10/03/2025	10/03/2025		10/03/2025	2,389.63
6072	ACCT#56380-STREET DEPT-REBILL	Paid by Check #276448		09/19/2025	10/03/2025	10/03/2025		10/03/2025	22.35
6073	ACCT#56340-SAN#572	Paid by Check #276448		09/19/2025	10/03/2025	10/03/2025		10/03/2025	578.92
6074	ACCT#56260-MFD-REBILL	Paid by Check #276448		09/19/2025	10/03/2025	10/03/2025		10/03/2025	121.98
6077	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #276447		09/22/2025	10/03/2025	10/03/2025		10/03/2025	16.98
006084	ACCT#56340-IBS FEES JUNE 2025	Paid by Check #276448		09/23/2025	10/03/2025	10/03/2025		10/03/2025	14,733.05
6080	ACCT#56340-SAN#572	Paid by Check #276448		09/23/2025	10/03/2025	10/03/2025		10/03/2025	206.44



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6081	ACCT#56340-SAN#4315	Paid by Check #276448		09/23/2025	10/03/2025	10/03/2025		10/03/2025	7.10
6082	ACCT#56340-SHOP	Paid by Check #276448		09/23/2025	10/03/2025	10/03/2025		10/03/2025	51.96
		Vendor 77334 - NAPA RIDGE - MUNCIE CO., INC. Totals				Invoices	44		\$41,529.96
Vendor 84223 - NATALIE WALKER									
09062025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #276449		09/06/2025	10/03/2025	10/03/2025		10/03/2025	80.00
		Vendor 84223 - NATALIE WALKER Totals				Invoices	1		\$80.00
Vendor 75213 - NATHAN SLOAN									
09202025	POLICE- REIMB N. SLOAN	Paid by Check #276450		09/20/2025	10/03/2025	10/03/2025		10/03/2025	67.10
		Vendor 75213 - NATHAN SLOAN Totals				Invoices	1		\$67.10
Vendor 83884 - NELSON & CO. LLC									
SI176507	POLICE- FLEX BADGES, SHIRT BADGES, HAT BADGES	Paid by Check #276451		09/23/2025	10/03/2025	10/03/2025		10/03/2025	1,009.80
		Vendor 83884 - NELSON & CO. LLC Totals				Invoices	1		\$1,009.80
Vendor 74837 - NORTHERN SAFETY COMPANY, INC.									
907131165	11055225	Paid by Check #276452		09/16/2025	10/03/2025	10/03/2025		10/03/2025	158.94
		Vendor 74837 - NORTHERN SAFETY COMPANY, INC. Totals				Invoices	1		\$158.94
Vendor 81451 - OUTFITTER									
74020	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #276453		08/19/2025	10/03/2025	10/03/2025		10/03/2025	96.00
74024	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #276453		08/19/2025	10/03/2025	10/03/2025		10/03/2025	33.00
		Vendor 81451 - OUTFITTER Totals				Invoices	2		\$129.00
Vendor 67896 - OXLEY SOFTWATER COMPANY									
93565TO	ACCT# 1004171/BOTTLED WATER & CUPS	Paid by Check #276454		09/10/2025	10/03/2025	10/03/2025		10/03/2025	80.80
94139TO	MUNCIE PARKS WATER COOLER	Paid by Check #276454		09/25/2025	10/03/2025	10/03/2025		10/03/2025	6.20
94185TO	CITY CLERK	Paid by Check #276454		09/26/2025	10/03/2025	10/03/2025		10/03/2025	5.20
		Vendor 67896 - OXLEY SOFTWATER COMPANY Totals				Invoices	3		\$92.20
Vendor 84227 - PATRICIA RHOADS									
420138613	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #276455		09/24/2025	10/03/2025	10/03/2025		10/03/2025	135.00
		Vendor 84227 - PATRICIA RHOADS Totals				Invoices	1		\$135.00
Vendor 82991 - PHILLIPS FEED SERVICE, INC.									
35236179	MAS 35236179 \$1826.87	Paid by Check #276456		09/19/2025	10/03/2025	10/03/2025		10/03/2025	1,826.87
		Vendor 82991 - PHILLIPS FEED SERVICE, INC. Totals				Invoices	1		\$1,826.87
Vendor 81000 - PLYMATE, INC.									
3368099	ACCT# 2320/MONTHLY MAT SERVICE	Paid by Check #276457		09/15/2025	10/03/2025	10/03/2025		10/03/2025	153.71
		Vendor 81000 - PLYMATE, INC. Totals				Invoices	1		\$153.71
Vendor 84209 - PRICE HOUSE CLEANOUT AND MORE, LLC									
874	CITYOFMUNCIE/CRISIS CENTER - TESTING OF SIGNS	Paid by Check #276458		09/26/2025	10/03/2025	10/03/2025		10/03/2025	125.00



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Vendor 84209 - PRICE HOUSE CLEANOUT AND MORE, LLC Totals									
Invoices							1		\$125.00
Vendor 83104 - PROTEAM WELLNESS									
1779	POLICE- FIT FORT DUTY EVAL	Paid by Check #276459		09/24/2025	10/03/2025	10/03/2025		10/03/2025	600.00
Vendor 83104 - PROTEAM WELLNESS Totals							1		\$600.00
Vendor 82568 - QUADIENT FINANCE USA, INC.									
17817387	SEWAGE BILLING - ACCT# 9506 -	Paid by Check #276460		09/04/2025	10/03/2025	10/03/2025		10/03/2025	296.00
	INK CARTRIDGE FOR POSTAGE MACHINE								
Vendor 82568 - QUADIENT FINANCE USA, INC. Totals							1		\$296.00
Vendor 79543 - RE/MAX REAL ESTATE GROUPS									
25000-9/5/2025	MRC - BROKER PRICE OPINION - COLSON	Paid by Check #276461		09/05/2025	10/03/2025	10/03/2025		10/03/2025	250.00
Vendor 79543 - RE/MAX REAL ESTATE GROUPS Totals							1		\$250.00
Vendor 79090 - RESOLVE TECH, LLC									
R54297	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #276462		09/13/2025	10/03/2025	10/03/2025		10/03/2025	550.00
Vendor 79090 - RESOLVE TECH, LLC Totals							1		\$550.00
Vendor 79051 - SECURE SHRED, LLC									
12564	CITYOFMUNCIE - SHRED SRVS - 09/2025	Paid by Check #276463		09/23/2025	10/03/2025	10/03/2025		10/03/2025	110.50
Vendor 79051 - SECURE SHRED, LLC Totals							1		\$110.50
Vendor 81771 - SELKING INTERNATIONAL TRUCKS									
07552670S	TRUCK 6 DASH LIGHTS -	Paid by Check #276464		07/25/2025	10/03/2025	10/03/2025		10/03/2025	303.80
Vendor 81771 - SELKING INTERNATIONAL TRUCKS Totals							1		\$303.80
Vendor 84224 - SHIRLEY WEST									
09212025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #276465		09/21/2025	10/03/2025	10/03/2025		10/03/2025	80.00
Vendor 84224 - SHIRLEY WEST Totals							1		\$80.00
Vendor 83951 - SIRCHIE ACQUISITION CO., LLC									
0710479-IN	POLICE- SUPPLIES FOR PROPERTY ROOM	Paid by Check #276466		09/22/2025	10/03/2025	10/03/2025		10/03/2025	2,107.02
Vendor 83951 - SIRCHIE ACQUISITION CO., LLC Totals							1		\$2,107.02
Vendor 82564 - SMITH FAMILY SERVICES									
5141	CITYOFMUNCIE - STORER PLAYGROUND - GROUND MAINTENANCE	Paid by Check #276467		09/25/2025	10/03/2025	10/03/2025		10/03/2025	4,872.50
Vendor 82564 - SMITH FAMILY SERVICES Totals							1		\$4,872.50
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M28967	ACCT# 3003V/MONITORING AT JAKES CREEK	Paid by Check #276468		09/15/2025	10/03/2025	10/03/2025		10/03/2025	272.01
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals							1		\$272.01
Vendor 84226 - SOREN SCHALLER									
2025-01	REIMBURSEMENT FROM TRAINING	Paid by Check #276469		09/11/2025	10/03/2025	10/03/2025		10/03/2025	598.71



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Vendor 84226 - SOREN SCHALLER Totals									
Invoices							1		\$598.71
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC.									
D00922	1367522	Paid by Check #276470		09/12/2025	10/03/2025	10/03/2025		10/03/2025	80.73
D02471	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #276470		09/19/2025	10/03/2025	10/03/2025		10/03/2025	2,570.92
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC. Totals							Invoices	2	\$2,651.65
Vendor 82830 - SRM CONCRETE									
1020737500	23867	Paid by Check #276471		09/17/2025	10/03/2025	10/03/2025		10/03/2025	1,312.00
Vendor 82830 - SRM CONCRETE Totals							Invoices	1	\$1,312.00
Vendor 84111 - STANDARD EQUIPMENT									
U02575	STORMWATER - ACCT# MUNC001 - 2025 ELGIN REGENX STREET SWEEPER	Paid by Check #276472		09/22/2025	10/03/2025	10/03/2025		10/03/2025	299,500.00
P18976	MUNC0001	Paid by Check #276472		09/25/2025	10/03/2025	10/03/2025		10/03/2025	2,014.67
Vendor 84111 - STANDARD EQUIPMENT Totals							Invoices	2	\$301,514.67
Vendor 78232 - STATE SAFETY & COMPLIANCE, LLC									
10730563	WPCF/GAS CLIP FOR GAS METERS	Paid by Check #276473		09/15/2025	10/03/2025	10/03/2025		10/03/2025	158.75
Vendor 78232 - STATE SAFETY & COMPLIANCE, LLC Totals							Invoices	1	\$158.75
Vendor 84218 - STEVE BUCK									
160025245	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #276474		09/19/2025	10/03/2025	10/03/2025		10/03/2025	150.33
2020663628	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #276474		09/19/2025	10/03/2025	10/03/2025		10/03/2025	135.00
Vendor 84218 - STEVE BUCK Totals							Invoices	2	\$285.33
Vendor 80049 - STOOPS AUTOMOTIVE GROUP									
0401561	MSDENG R00401561 REPAIRS ON A CAR ONE OF OUR ROAD FLAGS FELL ON	Paid by Check #276475		09/22/2025	10/03/2025	10/03/2025		10/03/2025	639.00
Vendor 80049 - STOOPS AUTOMOTIVE GROUP Totals							Invoices	1	\$639.00
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.									
R302064084	AIR LEAK HUB CAP, GEAR OIL,	Paid by Check #276476		09/11/2025	10/03/2025	10/03/2025		10/03/2025	1,433.89
X302309930:01	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #276476		09/24/2025	10/03/2025	10/03/2025		10/03/2025	49.14
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC. Totals							Invoices	2	\$1,483.03
Vendor 74041 - TERMINAL SUPPLY CO., INC.									
58031-00	13287	Paid by Check #276477		09/22/2025	10/03/2025	10/03/2025		10/03/2025	723.66
Vendor 74041 - TERMINAL SUPPLY CO., INC. Totals							Invoices	1	\$723.66
Vendor 1980 - THE GOLDEN RULE STORE									
24284A	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #276478		09/22/2025	10/03/2025	10/03/2025		10/03/2025	195.48
24285A	SEWER MAINTENANCE	Paid by Check #276478		09/22/2025	10/03/2025	10/03/2025		10/03/2025	438.97
24286	MSDENG 24286 RAIN COAT FOR CONSTRUCTION CREW	Paid by Check #276479		09/22/2025	10/03/2025	10/03/2025		10/03/2025	127.49



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24289A	PARAMEDIC NEW HIRE DUTY CLOTHING	Paid by Check #276478		09/24/2025	10/03/2025	10/03/2025		10/03/2025	706.60
24291A	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #276478		09/24/2025	10/03/2025	10/03/2025		10/03/2025	195.99
		Vendor 1980 - THE GOLDEN RULE STORE Totals				Invoices	5		\$1,664.53
Vendor 77057 - THE JANITORS SUPPLY CO., INC.									
IN0207441161	WINDOW BRUSH	Paid by Check #276480		09/23/2025	10/03/2025	10/03/2025		10/03/2025	14.72
IN020741213	PAPERTOWEL, TRASH BAGS, TISSUE, FOAM CUP	Paid by Check #276480		09/25/2025	10/03/2025	10/03/2025		10/03/2025	246.37
		Vendor 77057 - THE JANITORS SUPPLY CO., INC. Totals				Invoices	2		\$261.09
Vendor 83580 - THE STAR PRESS (ADS)									
007292148	SANITATION - #1333406 - MSD BUDGET 2026 ADVERTISEMENT	Paid by Check #276481		08/31/2025	10/03/2025	10/03/2025		10/03/2025	48.42
		Vendor 83580 - THE STAR PRESS (ADS) Totals				Invoices	1		\$48.42
Vendor 70 - THOMAS BUSINESS CENTER									
406529	OFFICE SUPPLIES	Paid by Check #276482		08/28/2025	10/03/2025	10/03/2025		10/03/2025	1,114.35
406554	SEWAGE BILLING - OFFICE SUPPLIES	Paid by Check #276482		09/02/2025	10/03/2025	10/03/2025		10/03/2025	483.60
406590	MAS 406590 \$140.01	Paid by Check #276482		09/08/2025	10/03/2025	10/03/2025		10/03/2025	140.01
406609	MAS 406609 \$10.85	Paid by Check #276482		09/11/2025	10/03/2025	10/03/2025		10/03/2025	10.85
		Vendor 70 - THOMAS BUSINESS CENTER Totals				Invoices	4		\$1,748.81
Vendor 82676 - TNT ELECTRONICS									
20124	HEADSET X3 INSTALL/MAINTENANCE, INSTALL MEDLOCK BOX,	Paid by Check #276483		09/22/2025	10/03/2025	10/03/2025		10/03/2025	235.00
		Vendor 82676 - TNT ELECTRONICS Totals				Invoices	1		\$235.00
Vendor 79734 - TYLER TECHNOLOGIES, INC.									
025-529184	50111 - CITYOFMUNCIE - TIME/ATTENDANCE	Paid by Check #276484		09/17/2025	10/03/2025	10/03/2025		10/03/2025	652.00
		Vendor 79734 - TYLER TECHNOLOGIES, INC. Totals				Invoices	1		\$652.00
Vendor 74939 - USA BLUEBOOK									
837341	ACCT# 219012/GLUOSE-GLUTAMIC ACID FOR LAB	Paid by Check #276485		09/24/2025	10/03/2025	10/03/2025		10/03/2025	323.00
		Vendor 74939 - USA BLUEBOOK Totals				Invoices	1		\$323.00
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC.									
202509047	CITYOFMUNCIE - CENTRAL CITY	Paid by Check #276486		09/17/2025	10/03/2025	10/03/2025		10/03/2025	1,770.00
		Vendor 78889 - VANDEWALLE & ASSOCIATES, INC. Totals				Invoices	1		\$1,770.00
Vendor 78255 - VERIZON BUSINESS									
05969284	90023768 - CITYOFMUNCIE - 09/2025	Paid by Check #276487		09/25/2025	10/03/2025	10/03/2025		10/03/2025	88.68
		Vendor 78255 - VERIZON BUSINESS Totals				Invoices	1		\$88.68
Vendor 82149 - VS ENGINEERING, INC.									
503837	DES# 2003045	Paid by Check #276488		09/23/2025	10/03/2025	10/03/2025		10/03/2025	953.04
		Vendor 82149 - VS ENGINEERING, INC. Totals				Invoices	1		\$953.04



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Vendor 83469 - WAYNE PIPE & SUPPLY									
6082020	12262	Paid by Check #276489		09/22/2025	10/03/2025	10/03/2025		10/03/2025	36.02
		Vendor 83469 - WAYNE PIPE & SUPPLY Totals				Invoices	1		\$36.02
Vendor 80883 - WEBER OFFICE EQUIPMENT									
250916-0002	POLICE- METER BILLING	Paid by Check #276490		09/16/2025	10/03/2025	10/03/2025		10/03/2025	148.71
		Vendor 80883 - WEBER OFFICE EQUIPMENT Totals				Invoices	1		\$148.71
Vendor 81810 - WEX BANK									
107448875	0461-00-730162-5	Paid by Check #276491		09/23/2025	10/03/2025	10/03/2025		10/03/2025	774.01
		Vendor 81810 - WEX BANK Totals				Invoices	1		\$774.01
Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC									
90285	ADMIN - PROJECT POINSETTIA	Paid by Check #276492		09/22/2025	10/03/2025	10/03/2025		10/03/2025	995.00
		Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC Totals				Invoices	1		\$995.00
Vendor 78402 - XYLEM WATER SOLUTIONS USA, INC.									
3556D90890	ACCT# 132331/CABLE FOR	Paid by Check #276493		09/15/2025	10/03/2025	10/03/2025		10/03/2025	951.40
	CLARVAC PUMP								
1166778	ACCT# 6466/REPAIR TO SOUTH	Paid by Check #276493		09/19/2025	10/03/2025	10/03/2025		10/03/2025	14,913.59
	UV SYSTEM								
		Vendor 78402 - XYLEM WATER SOLUTIONS USA, INC. Totals				Invoices	2		\$15,864.99
Vendor 78070 - YOUR PRIVATE GARDNER									
25-077	CANAN COMMONS - AUG/SEPT -	Paid by Check #276494		09/25/2025	10/03/2025	10/03/2025		10/03/2025	2,280.00
	GROUNDS MAINT								
25-078	MRC - RIVER AREA- MULTIPLE	Paid by Check #276494		09/25/2025	10/03/2025	10/03/2025		10/03/2025	900.00
	TREE PLANTINGS								
		Vendor 78070 - YOUR PRIVATE GARDNER Totals				Invoices	2		\$3,180.00
		Grand Totals				Invoices	452		\$3,057,771.38