



Accounts Payable Invoice Report

Payment Date Range 10/17/25 - 10/17/25
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 83817 - MOMMAS ON A MISSION									
2530	SEWER MAINTENANCE	Paid by Check #276597		09/29/2025	10/17/2025	10/17/2025		10/17/2025	1,492.00
		Vendor 83817 - MOMMAS ON A MISSION Totals				Invoices	1		\$1,492.00
Vendor 72011 - ACTION EQUIPMENT SALES CO., INC.									
PSVI25-3461	MUNC2	Paid by Check #276598		10/07/2025	10/17/2025	10/17/2025		10/17/2025	364.40
		Vendor 72011 - ACTION EQUIPMENT SALES CO., INC. Totals				Invoices	1		\$364.40
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-723884	PRAIRIE CREEK	Paid by Check #276600		09/03/2025	10/17/2025	10/17/2025		10/17/2025	62.40
1597-724971	BEECH GROVE CEMETERY	Paid by Check #276599		09/19/2025	10/17/2025	10/17/2025		10/17/2025	85.02
1597-725307	BEECH GROVE CEMETERY	Paid by Check #276601		09/25/2025	10/17/2025	10/17/2025		10/17/2025	13.00
1597-725410	162441	Paid by Check #276602		09/26/2025	10/17/2025	10/17/2025		10/17/2025	33.48
1597-725626	BEECH GROVE CEMETERY	Paid by Check #276601		10/01/2025	10/17/2025	10/17/2025		10/17/2025	43.41
		Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals				Invoices	5		\$237.31
Vendor 75201 - AGBEST LLC									
3004019	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #276603		09/11/2025	10/17/2025	10/17/2025		10/17/2025	1,054.53
3004146	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #276603		10/02/2025	10/17/2025	10/17/2025		10/17/2025	1,713.84
3004154	ACCT# 7773	Paid by Check #276603		10/02/2025	10/17/2025	10/17/2025		10/17/2025	2,923.51
		Vendor 75201 - AGBEST LLC Totals				Invoices	3		\$5,691.88
Vendor 75662 - AIR PARK DOOR, INC.									
i56730	POLICE- WORK ON GARAGE DOOR- GRANVILLE	Paid by Check #276604		09/22/2025	10/17/2025	10/17/2025		10/17/2025	440.95
		Vendor 75662 - AIR PARK DOOR, INC. Totals				Invoices	1		\$440.95
Vendor 81033 - AIRGAS, INC.									
5519512910	RENT CYL MED LARGE ALUMINUM	Paid by Check #276605		09/30/2025	10/17/2025	10/17/2025		10/17/2025	379.27
5519513068	RENT CYL MED W-02-B DISS VALVE	Paid by Check #276605		09/30/2025	10/17/2025	10/17/2025		10/17/2025	1,401.51
9165385658	OXYGEN USP DA MED CGA WOB	Paid by Check #276605		10/01/2025	10/17/2025	10/17/2025		10/17/2025	326.81
9165385679	OXYGEN USP 125A	Paid by Check #276605		10/01/2025	10/17/2025	10/17/2025		10/17/2025	113.98
9165558244	OXYGEN USP 125A	Paid by Check #276605		10/07/2025	10/17/2025	10/17/2025		10/17/2025	243.37
9165558260	OXYGEN USP DA MED CGA WOB EMS	Paid by Check #276605		10/07/2025	10/17/2025	10/17/2025		10/17/2025	298.37
		Vendor 81033 - AIRGAS, INC. Totals				Invoices	6		\$2,763.31
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY									
4958-1034829	ACCT# CJ-63243/STRIPPERS FOR ELECTRICANS	Paid by Check #276606		09/23/2025	10/17/2025	10/17/2025		10/17/2025	24.19
4958-1035030	POLICE- CIRCUIT BREAKER	Paid by Check #276606		10/03/2025	10/17/2025	10/17/2025		10/17/2025	17.58
		Vendor 82493 - ALL PHASE ELECTRIC SUPPLY Totals				Invoices	2		\$41.77
Vendor 81320 - AMAZON CAPITAL SERVICES									
11HP-FNCG-DY9G	PRAIRIE CREEK	Paid by Check #276607		09/24/2025	10/17/2025	10/17/2025		10/17/2025	159.49



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196K-PPLL-96QF	ACCT# A2NS4MV2TSK4AQ/RECORD BOOKS FOR OPERATIONS	Paid by Check #276609		09/26/2025	10/17/2025	10/17/2025		10/17/2025	173.88
19L3-TJ3X-FVDJ	A2BIJGXH1FWLQG	Paid by Check #276607		09/26/2025	10/17/2025	10/17/2025		10/17/2025	77.36
1DWH9XKL-CCPJ	IT - ACCT# A2BIJGXH1FWLQG - DOOR ACCESS CONTROL BUTTON	Paid by Check #276607		09/29/2025	10/17/2025	10/17/2025		10/17/2025	94.95
1FHY-KYXT-1Q77	ACCT# A2US4HGUGIYO92/BATTERIES & LYSOL CLEANER FOR LAB	Paid by Check #276608		09/29/2025	10/17/2025	10/17/2025		10/17/2025	51.67
1V1199DJ7N79	IT - ACCT# A2BIJGXH1FWLQG - 2 CANNON PRINthead PF-05	Paid by Check #276607		09/30/2025	10/17/2025	10/17/2025		10/17/2025	772.20
1TY3-76DK-4R6K	ENEVELOPES X2	Paid by Check #276607		10/02/2025	10/17/2025	10/17/2025		10/17/2025	26.66
16MV-C3QK-LV1G	ACCT# A2US4HGUGIYO92/TIME CLOCK RIBBON	Paid by Check #276608		10/03/2025	10/17/2025	10/17/2025		10/17/2025	22.98
1LFL-TFVN-QHGF	STATION 2 STATION \$ SMITH MACHINE	Paid by Check #276607		10/03/2025	10/17/2025	10/17/2025		10/17/2025	959.99
1TY3-76DK-PFH6	PRAIRIE CREEK	Paid by Check #276607		10/03/2025	10/17/2025	10/17/2025		10/17/2025	169.60
1HF6-7HDW-CD6K	STATION 4 STATION \$ - LAZycORNER MIXING BOWLS	Paid by Check #276607		10/06/2025	10/17/2025	10/17/2025		10/17/2025	44.38
1VXJ-KXTV-4FKW	ORGANIZERS FOR NEW MEDIC 6	Paid by Check #276607		10/06/2025	10/17/2025	10/17/2025		10/17/2025	255.68
17FK-NLYM-WNNM	PAPERTOWEL DISPENSER X10, USBC TO USBC CHARGING CABLES	Paid by Check #276607		10/09/2025	10/17/2025	10/17/2025		10/17/2025	438.38
Vendor 81320 - AMAZON CAPITAL SERVICES		Totals					Invoices	13	\$3,247.22
Vendor 82468 - AMERICAN ELEVATOR, INC.									
41807	BWQ/QUARTERLY ELEVATOR SERVICE	Paid by Check #276610		10/01/2025	10/17/2025	10/17/2025		10/17/2025	208.00
Vendor 82468 - AMERICAN ELEVATOR, INC.		Totals					Invoices	1	\$208.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
150546	IT - ACCT# 162800 - PEST CONTROL	Paid by Check #276611		09/17/2025	10/17/2025	10/17/2025		10/17/2025	30.00
153382	ACCT# 125497/MONTHLY PEST CONTROL	Paid by Check #276611		10/02/2025	10/17/2025	10/17/2025		10/17/2025	134.00
153552	141037	Paid by Check #276611		10/02/2025	10/17/2025	10/17/2025		10/17/2025	61.00
153564	SEWER MAINTENANCE 143334	Paid by Check #276611		10/02/2025	10/17/2025	10/17/2025		10/17/2025	37.00
153929	MSDENG 162799 PEST CONTROL FOR ENG AND GARAGE	Paid by Check #276612		10/02/2025	10/17/2025	10/17/2025		10/17/2025	60.00
153930	IT - ACCT# 162800 - PEST CONTROL	Paid by Check #276611		10/02/2025	10/17/2025	10/17/2025		10/17/2025	30.00
153614	ACCT# 155545	Paid by Check #276611		10/06/2025	10/17/2025	10/17/2025		10/17/2025	33.00
153744	ACCT#-(168661)-PEST CONTROL	Paid by Check #276611		10/06/2025	10/17/2025	10/17/2025		10/17/2025	136.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.		Totals					Invoices	8	\$521.00
Vendor 80030 - ANTHONY W. SHROYER									



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09062025	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #276613		09/06/2025	10/17/2025	10/17/2025		10/17/2025	900.00
		Vendor 80030 - ANTHONY W. SHROYER Totals				Invoices	1		\$900.00
Vendor 84071 - APEX CLEANING & BUILDING MAINTENANCE									
2575	CRISIS CENTER - JANITORIAL SRVS - 09/30/25	Paid by Check #276614		10/05/2025	10/17/2025	10/17/2025		10/17/2025	180.00
		Vendor 84071 - APEX CLEANING & BUILDING MAINTENANCE Totals				Invoices	1		\$180.00
Vendor 80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL									
20-43644	POLICE- NEW HIRE MEDICAL AND PSYCHE EVALS	Paid by Check #276615		09/30/2025	10/17/2025	10/17/2025		10/17/2025	2,300.75
		Vendor 80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL Totals				Invoices	1		\$2,300.75
Vendor 83885 - BALL STATE UNIVERSITY									
06052025	POLICE- BRAXTON MARTIN- 901490777	Paid by Check #276616		06/05/2025	10/17/2025	10/17/2025		10/17/2025	4,258.93
		Vendor 83885 - BALL STATE UNIVERSITY Totals				Invoices	1		\$4,258.93
Vendor 80394 - BATTERY MASTERS, INC.									
20545	ALKALINE BATTER	Paid by Check #276617		10/02/2025	10/17/2025	10/17/2025		10/17/2025	60.51
		Vendor 80394 - BATTERY MASTERS, INC. Totals				Invoices	1		\$60.51
Vendor 73398 - BEASLEY & GILKISON LLP									
53406	MRC - ATTY FEES - 09/2025	Paid by Check #276618		10/07/2025	10/17/2025	10/17/2025		10/17/2025	2,389.50
53412	CITYOFMUNCIE - CITY LITIGATION - 09/2025	Paid by Check #276618		10/07/2025	10/17/2025	10/17/2025		10/17/2025	1,858.50
53416	CITYOFMUNCIE - PROJECT A	Paid by Check #276618		10/07/2025	10/17/2025	10/17/2025		10/17/2025	646.00
53417	CITYOFMUNCIE - LABOR NEGOTIATIONS 2025	Paid by Check #276618		10/07/2025	10/17/2025	10/17/2025		10/17/2025	737.50
53418	ATTORNEY FEES	Paid by Check #276618		10/07/2025	10/17/2025	10/17/2025		10/17/2025	383.50
53419	MIRLF - ATTY FEES	Paid by Check #276618		10/07/2025	10/17/2025	10/17/2025		10/17/2025	177.00
53458	CITYOFMUNCIE - GRIEVANCE ARBITRATION - ATTY FEES	Paid by Check #276618		10/07/2025	10/17/2025	10/17/2025		10/17/2025	560.50
53459	CITYOFMUNCIE - RETAINER FEE - 10/2025	Paid by Check #276618		10/07/2025	10/17/2025	10/17/2025		10/17/2025	16,666.67
		Vendor 73398 - BEASLEY & GILKISON LLP Totals				Invoices	8		\$23,419.17
Vendor 83872 - BENDLE LAWN EQUIPMENT									
01-104880	BEECH GROVE CEMETERY	Paid by Check #276619		09/19/2025	10/17/2025	10/17/2025		10/17/2025	74.90
		Vendor 83872 - BENDLE LAWN EQUIPMENT Totals				Invoices	1		\$74.90
Vendor 4410 - BEST EQUIPMENT COMPANY, INC.									
SI231154	SANITATION - 2024 AUTOCAR GARBAGE TRUCK VIN 7293	Paid by Check #276620		09/19/2025	10/17/2025	10/17/2025		10/17/2025	495,370.00
SI231534	MUNSAN	Paid by Check #276620		10/02/2025	10/17/2025	10/17/2025		10/17/2025	1,163.76
SI231593	MUNSAN	Paid by Check #276620		10/07/2025	10/17/2025	10/17/2025		10/17/2025	558.98
SI231629	MUNSAN	Paid by Check #276620		10/07/2025	10/17/2025	10/17/2025		10/17/2025	317.34
		Vendor 4410 - BEST EQUIPMENT COMPANY, INC. Totals				Invoices	4		\$497,410.08
Vendor 77239 - BEST WAY DISPOSAL, INC.									



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044578	ACCT# R-30008/GRIT HOPPER EXCHANGE	Paid by Check #276622		10/01/2025	10/17/2025	10/17/2025		10/17/2025	409.60
044671	R-320016	Paid by Check #276621		10/01/2025	10/17/2025	10/17/2025		10/17/2025	9,863.95
44866	2024 CDBG DUMPSTERS BEST WAY DISPOSAL 44866	Paid by Check #276621		10/10/2025	10/17/2025	10/17/2025		10/17/2025	2,237.00
		Vendor 77239 - BEST WAY DISPOSAL, INC. Totals				Invoices	3		\$12,510.55
Vendor 81395 - BLUE GUARDIAN									
10052025	POLICE- FTO SCHOOL SCHAFER	Paid by Check #276623		10/05/2025	10/17/2025	10/17/2025		10/17/2025	400.00
		Vendor 81395 - BLUE GUARDIAN Totals				Invoices	1		\$400.00
Vendor 84197 - BLUE SKY PROPERTY MANAGEMENT									
1560601316	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #276624		10/06/2025	10/17/2025	10/17/2025		10/17/2025	540.00
		Vendor 84197 - BLUE SKY PROPERTY MANAGEMENT Totals				Invoices	1		\$540.00
Vendor 77244 - BOBCAT OF ANDERSON									
M2035019	MUNCIE PUBLIC WORKS	Paid by Check #276625		10/01/2025	10/17/2025	10/17/2025		10/17/2025	69.18
		Vendor 77244 - BOBCAT OF ANDERSON Totals				Invoices	1		\$69.18
Vendor 80962 - BOUND TREE MEDICAL, LLC									
85943692	GLOVES LG AND MED X4, EMESIS BAG	Paid by Check #276626		10/02/2025	10/17/2025	10/17/2025		10/17/2025	491.60
85949309	ORAL NASAL CAN X2, IV FLUSH X3, IV START KIT X3	Paid by Check #276626		10/07/2025	10/17/2025	10/17/2025		10/17/2025	1,334.40
85949310	NASA AIRWAY X5, TAPE X2, FLUFF BANDAGE, ENDO TUBE X2	Paid by Check #276626		10/07/2025	10/17/2025	10/17/2025		10/17/2025	464.98
85949311	BLADE LARYN X10, SUP AIRWAY X8, CURAPLEX, KINGS TUBE X2	Paid by Check #276626		10/07/2025	10/17/2025	10/17/2025		10/17/2025	795.90
85949312	BP CUFF, ET TUBE TINRO	Paid by Check #276626		10/07/2025	10/17/2025	10/17/2025		10/17/2025	286.75
85951105	IV CATH 18GA & 20GA	Paid by Check #276626		10/08/2025	10/17/2025	10/17/2025		10/17/2025	1,036.00
		Vendor 80962 - BOUND TREE MEDICAL, LLC Totals				Invoices	6		\$4,409.63
Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL									
121500	SEWAGE BILLING - CUSTOMER# 30853 BILLING SERVICES	Paid by Check #276627		09/30/2025	10/17/2025	10/17/2025		10/17/2025	23,125.53
		Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL Totals				Invoices	1		\$23,125.53
Vendor 14991 - BRATEMAN BROTHERS									
M33840	NAME BAR AND SHIRT BADGES	Paid by Check #276628		10/07/2025	10/17/2025	10/17/2025		10/17/2025	481.00
		Vendor 14991 - BRATEMAN BROTHERS Totals				Invoices	1		\$481.00
Vendor 83833 - BREHOB CORPORATION									
I-00027871	ACCT# MUNWA/SERVICE TO CL2 CRANE/HOIST	Paid by Check #276629		09/29/2025	10/17/2025	10/17/2025		10/17/2025	4,068.05
		Vendor 83833 - BREHOB CORPORATION Totals				Invoices	1		\$4,068.05
Vendor 76844 - BRENNTAG MID-SOUTH, INC.									
BMS27196	ACCT# 497627/DRUM CREDIT RETURN	Paid by Check #276630		09/29/2025	10/17/2025	10/17/2025		10/17/2025	(20.00)
BMS27619	ACCT# 497627/GLYCOL DOWFROST	Paid by Check #276630		09/29/2025	10/17/2025	10/17/2025		10/17/2025	2,365.94



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Vendor 81267 - BROWN EQUIPMENT COMPANY		Vendor 76844 - BRENNTAG MID-SOUTH, INC. Totals				Invoices	2		\$2,345.94
INV37082	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #276631		09/30/2025	10/17/2025	10/17/2025		10/17/2025	4,607.49
INV37083	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #276631		09/30/2025	10/17/2025	10/17/2025		10/17/2025	1,683.84
Vendor 81267 - BROWN EQUIPMENT COMPANY Totals						Invoices	2		\$6,291.33
Vendor 77039 - C & G CONTAINERS & SUPPLY'S, INC.		Vendor 77039 - C & G CONTAINERS & SUPPLY'S, INC. Totals				Invoices	1		\$576.00
442740	ACCT# BUR002/BOTTLES FOR SURVEILLANCE	Paid by Check #276632		09/25/2025	10/17/2025	10/17/2025		10/17/2025	576.00
Vendor 80046 - CAMP ATTERBURY		Vendor 80046 - CAMP ATTERBURY Totals				Invoices	1		\$1,874.78
MU018-26	POLICE- TRAINING	Paid by Check #276633		10/07/2025	10/17/2025	10/17/2025		10/17/2025	1,874.78
Vendor 81608 - CANINE DEVELOPMENT GROUP, INC.		Vendor 81608 - CANINE DEVELOPMENT GROUP, INC. Totals				Invoices	2		\$280.00
GV0F06B5-0001	POLICE- K9 HANDLER SUBSCRIPTION	Paid by Check #276634		09/21/2025	10/17/2025	10/17/2025		10/17/2025	140.00
NOXNVAE0-0001	POLICE- K9 HANDLER SUBSCRIPTION	Paid by Check #276634		09/21/2025	10/17/2025	10/17/2025		10/17/2025	140.00
Vendor 81499 - CANNON BRUNS & MURPHY, LLC		Vendor 81499 - CANNON BRUNS & MURPHY, LLC Totals				Invoices	1		\$1,650.00
06046	CITY CLERK	Paid by Check #276635		10/01/2025	10/17/2025	10/17/2025		10/17/2025	1,650.00
Vendor 80654 - CARRIER & GABLE, INC.		Vendor 80654 - CARRIER & GABLE, INC. Totals				Invoices	1		\$1,040.00
P-INV-100890	CUST# 1791	Paid by Check #276636		09/29/2025	10/17/2025	10/17/2025		10/17/2025	1,040.00
Vendor 79708 - CCP INDUSTRIES		Vendor 79708 - CCP INDUSTRIES Totals				Invoices	1		\$133.00
IN05558104	ACCT# 0000309921/SOAP FOR DISPENSERS	Paid by Check #276637		09/24/2025	10/17/2025	10/17/2025		10/17/2025	133.00
Vendor 8770 - CENTERPOINT ENERGY		Vendor 8770 - CENTERPOINT ENERGY Totals				Invoices	2		\$2,800.88
13415393-1-10/25	900 E. CENTENNIAL AVE. / CNG STA. - 13415393-1	Paid by Check #276638		10/14/2025	10/17/2025	10/17/2025		10/17/2025	1,906.06
13508235-2-10/25	5150 W. KILGORE AVE. / UNIT BB - 13508235-2	Paid by Check #276638		10/14/2025	10/17/2025	10/17/2025		10/17/2025	894.82
Vendor 83530 - CHAD A. MEADOWS		Vendor 83530 - CHAD A. MEADOWS Totals				Invoices	1		\$500.00
00031	MUNCIE PARKS BALL PARK FIELD	Paid by Check #276639		10/05/2025	10/17/2025	10/17/2025		10/17/2025	500.00
Vendor 80145 - CHELSEA M. PERKINS		Vendor 80145 - CHELSEA M. PERKINS Totals				Invoices	2		\$1,568.00
10-8-25	SANITATION-OFFICE CLEANING	Paid by Check #276640		10/08/2025	10/17/2025	10/17/2025		10/17/2025	364.00
10092025	ADMIN - OFFICE CLEANING	Paid by Check #276640		10/09/2025	10/17/2025	10/17/2025		10/17/2025	1,204.00



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Vendor 10200 - CHEMSEARCH									
9341053	ACCT# 636804/LITHIPLX GREASE FOR MAINT.	Paid by Check #276641		10/03/2025	10/17/2025	10/17/2025		10/17/2025	374.90
Vendor 10200 - CHEMSEARCH Totals							Invoices	1	\$374.90
Vendor 82143 - CHEMTRADE CHEMICALS US, LLC									
90303514	ACCT# 400800/LIQUID ALUMINUM SULFATE	Paid by Check #276642		09/30/2025	10/17/2025	10/17/2025		10/17/2025	5,864.10
Vendor 82143 - CHEMTRADE CHEMICALS US, LLC Totals							Invoices	1	\$5,864.10
Vendor 79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC									
40212	STORMWATER - PROJECT 19.R130028.0021 - MUNCIE SOUTH LEVEE	Paid by Check #276643		10/06/2025	10/17/2025	10/17/2025		10/17/2025	655.50
40213	STORMWATER - PROJECT# 19.R130028.00025 - SOUTH LEVEE WEST REACH	Paid by Check #276643		10/06/2025	10/17/2025	10/17/2025		10/17/2025	5,706.25
Vendor 79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC Totals							Invoices	2	\$6,361.75
Vendor 73810 - CINTAS CORP #716									
4245271906	ACCT#-(10082738)-MAT SERVICE	Paid by Check #276644		10/02/2025	10/17/2025	10/17/2025		10/17/2025	194.44
424540541	ACCT# 11600748/LAB COATS & MAT	Paid by Check #276644		10/03/2025	10/17/2025	10/17/2025		10/17/2025	107.95
4245553468	07160001179	Paid by Check #276644		10/06/2025	10/17/2025	10/17/2025		10/17/2025	134.86
4245559143	PRAIRIE CREEK	Paid by Check #276644		10/06/2025	10/17/2025	10/17/2025		10/17/2025	172.14
4245691784	11588262 - CITYOFMUNCIE - MAT SRV	Paid by Check #276644		10/07/2025	10/17/2025	10/17/2025		10/17/2025	271.26
4245853652	CITYOFMUNCIE/CRISIS CENTER - MATS/SUPPLIES	Paid by Check #276644		10/08/2025	10/17/2025	10/17/2025		10/17/2025	61.43
Vendor 73810 - CINTAS CORP #716 Totals							Invoices	6	\$942.08
Vendor 77585 - CINTAS FIRST AID & SAFETY									
8407802647	ACCT#-(30057746)- FIRST AID	Paid by Check #276645		09/30/2025	10/17/2025	10/17/2025		10/17/2025	397.75
9340349412	10082736	Paid by Check #276645		09/30/2025	10/17/2025	10/17/2025		10/17/2025	500.00
5295445305	POLICE- FIRST AID REFILL	Paid by Check #276645		10/03/2025	10/17/2025	10/17/2025		10/17/2025	350.15
Vendor 77585 - CINTAS FIRST AID & SAFETY Totals							Invoices	3	\$1,247.90
Vendor 13055 - CITY FENCE & SALES CO.									
8926	MUNCIE PARKS HEekin PARK DOG PARK	Paid by Check #276646		09/03/2025	10/17/2025	10/17/2025		10/17/2025	394.00
Vendor 13055 - CITY FENCE & SALES CO. Totals							Invoices	1	\$394.00
Vendor 79765 - COM NET, LLC									
2510A0422	A0422 - SEWER MAINTENANCE	Paid by Check #276647		10/01/2025	10/17/2025	10/17/2025		10/17/2025	341.00
2510A05570	ACCT# A05570/MONTHLY CSO OVERFLOW NOTIFICATIONS	Paid by Check #276647		10/01/2025	10/17/2025	10/17/2025		10/17/2025	115.38
Vendor 79765 - COM NET, LLC Totals							Invoices	2	\$456.38
Vendor 6200 - COMCAST									
1070715619-10/25	300 N. HIGH ST./ CHIEF - 8529201070715619	Paid by Check #276649		10/10/2025	10/17/2025	10/17/2025		10/17/2025	119.48



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1071294556-10/25	300 N. HIGH ST. / 8529201071294556	Paid by Check #276649		10/10/2025	10/17/2025	10/17/2025		10/17/2025	119.95
1070185714-10/25	820 E. MEMORIAL DR. / FIRE STA. #2 - 8529201070185714	Paid by Check #276649		10/14/2025	10/17/2025	10/17/2025		10/17/2025	10.26
1070940928-10/25	1912 N. GRANVILLE AVE. / 8529201070940928	Paid by Check #276649		10/14/2025	10/17/2025	10/17/2025		10/17/2025	166.90
1071269061-10/25	1797 S. HACKLEY ST. / HEEKIN - 8529201071269061	Paid by Check #276649		10/14/2025	10/17/2025	10/17/2025		10/17/2025	390.07
			Vendor 6200 - COMCAST Totals				Invoices	5	\$806.66
Vendor 86200 - COMCAST									
1070910822-10/25	410 N. MARTIN AVE. / 8529201070910822	Paid by Check #276648		10/10/2025	10/17/2025	10/17/2025		10/17/2025	323.16
			Vendor 86200 - COMCAST Totals				Invoices	1	\$323.16
Vendor 83181 - COMCAST BUSINESS									
253111326	963465647 - CITYOFMUNCIE/FIRE - 10/2025	Paid by Check #276650		10/01/2025	10/17/2025	10/17/2025		10/17/2025	845.42
			Vendor 83181 - COMCAST BUSINESS Totals				Invoices	1	\$845.42
Vendor 71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC.									
250032	POLICE- SERVICE CONTRACT OCT-DEC	Paid by Check #276651		09/30/2025	10/17/2025	10/17/2025		10/17/2025	6,250.00
			Vendor 71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC. Totals				Invoices	1	\$6,250.00
Vendor 80769 - CONCENTRA MEDICAL CENTERS									
1016762583	MSD DOT PHYSICALS SEPT. 2025	Paid by Check #276652		09/22/2025	10/17/2025	10/17/2025		10/17/2025	92.00
			Vendor 80769 - CONCENTRA MEDICAL CENTERS Totals				Invoices	1	\$92.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
188421	POLICE- QUARTERLY MONITORING-	Paid by Check #276653		10/01/2025	10/17/2025	10/17/2025		10/17/2025	129.00
188422	STRONG/PROPERTY ROOMS POLICE- QUARTERLY MONITORING- GARAGE	Paid by Check #276653		10/01/2025	10/17/2025	10/17/2025		10/17/2025	120.00
			Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals				Invoices	2	\$249.00
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-10052	ACCT-#(SANITATION)-MSD	Paid by Check #276654		09/15/2025	10/17/2025	10/17/2025		10/17/2025	50.00
1-110052	ACCT-#(SANITATION)-#507	Paid by Check #276654		09/15/2025	10/17/2025	10/17/2025		10/17/2025	50.00
1-110770	WPCF/FRONT END ALIGNMENT MO#307	Paid by Check #276654		09/30/2025	10/17/2025	10/17/2025		10/17/2025	94.90
1-111008	MUNCIE PUBLIC WORKS	Paid by Check #276654		10/03/2025	10/17/2025	10/17/2025		10/17/2025	804.30
			Vendor 900 - COOPER TIRE & AUTO SERV. Totals				Invoices	4	\$999.20
Vendor 80934 - COOPS LAWN AND LANDSCAPE									
INV-487	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #276655		10/03/2025	10/17/2025	10/17/2025		10/17/2025	14,500.00
			Vendor 80934 - COOPS LAWN AND LANDSCAPE Totals				Invoices	1	\$14,500.00
Vendor 80547 - CORE & MAIN									
INV0021764	82798S	Paid by Check #276656		09/26/2025	10/17/2025	10/17/2025		10/17/2025	984.61



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			Vendor	80547 - CORE & MAIN Totals		Invoices	1		\$984.61
Vendor 83290 - CORPORATE BILLING, LLC									
10012025	POLICE- ACCOUNT 651916 VEHICLE MAINTENANCE	Paid by Check #276657		10/01/2025	10/17/2025	10/17/2025		10/17/2025	11,250.68
			Vendor	83290 - CORPORATE BILLING, LLC Totals		Invoices	1		\$11,250.68
Vendor 83052 - CORRIGAN OIL II, INC.									
8450311-IN	PRAIRIE CREEK	Paid by Check #276658		08/14/2025	10/17/2025	10/17/2025		10/17/2025	1,407.89
8485977-IN	01-MUN6920	Paid by Check #276658		09/24/2025	10/17/2025	10/17/2025		10/17/2025	3,164.85
8485978-IN	01-MUN6920	Paid by Check #276658		09/24/2025	10/17/2025	10/17/2025		10/17/2025	961.45
8480775-IN	PRAIRIE CREEK	Paid by Check #276658		09/25/2025	10/17/2025	10/17/2025		10/17/2025	1,257.05
8492210-IN	01-MUN6920	Paid by Check #276658		10/01/2025	10/17/2025	10/17/2025		10/17/2025	1,935.23
8492211-IN	01-MUN6920	Paid by Check #276658		10/01/2025	10/17/2025	10/17/2025		10/17/2025	1,190.60
8492213-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #276658		10/01/2025	10/17/2025	10/17/2025		10/17/2025	793.26
			Vendor	83052 - CORRIGAN OIL II, INC. Totals		Invoices	7		\$10,710.33
Vendor 78881 - COVER-TEK, INC.									
111729 (2)	MSD VARIOUS - LATE FEE	Paid by Check #276659		07/02/2025	10/17/2025	10/17/2025		10/17/2025	15.00
111914	MSD VARIOUS - SEPTEMBER TESTING SERVICES	Paid by Check #276659		10/03/2025	10/17/2025	10/17/2025		10/17/2025	830.00
111915	MSD VARIOUS - HEP A/B VACCINATIONS	Paid by Check #276659		10/03/2025	10/17/2025	10/17/2025		10/17/2025	555.00
			Vendor	78881 - COVER-TEK, INC. Totals		Invoices	3		\$1,400.00
Vendor 79181 - CROSSROADS OF AMERICA									
FS25-10082025	2025 FRIENDS OF SCOUTING	Paid by Check #276660		10/08/2025	10/17/2025	10/17/2025		10/17/2025	1,000.00
			Vendor	79181 - CROSSROADS OF AMERICA Totals		Invoices	1		\$1,000.00
Vendor 70180 - DAGUE BUILDERS SUPPLY									
124575	MSDENG 124575 T CONE CO TEST PLUG FOR BUNCH BLVD	Paid by Check #276661		09/10/2025	10/17/2025	10/17/2025		10/17/2025	101.70
124661	MSDENG 124661 22,45 DEGREE ELBOWS FOR HODSON	Paid by Check #276661		09/17/2025	10/17/2025	10/17/2025		10/17/2025	401.70
124714	MSDENG 124714 SELF SEAL SANITARY LIDS FOR STOCK	Paid by Check #276661		09/23/2025	10/17/2025	10/17/2025		10/17/2025	1,050.00
124727	MSDENG 124727 CLAY TO PVC STRONG BACK SHIELDED COUPLING, PIPE	Paid by Check #276661		09/23/2025	10/17/2025	10/17/2025		10/17/2025	463.20
124736	MSDENG 124736 CONCRETE MH BARREL SECTION FOR 4305 W UNIVERSITY	Paid by Check #276661		09/23/2025	10/17/2025	10/17/2025		10/17/2025	415.00
124761	MSDENG 124761 CONCRETE MH BASE W KO SEC, MH FLAT TOP, KO PANEL	Paid by Check #276661		09/29/2025	10/17/2025	10/17/2025		10/17/2025	1,235.00
124762	MSDENG 124762 KO PANEL CATCH BASIN FOR 4212 LAUREL OAK	Paid by Check #276661		09/29/2025	10/17/2025	10/17/2025		10/17/2025	475.00



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124772	MSDENG 124772 CONCRETE MH BARREL SEC, MH LID PICKS FOR 15TH	Paid by Check #276661		09/30/2025	10/17/2025	10/17/2025		10/17/2025	349.85
124774	MSDENG 124774 LO PRO FRAME, GRATED LID ONLY, ROUND RISER FOR 15T	Paid by Check #276661		09/30/2025	10/17/2025	10/17/2025		10/17/2025	865.00
124783	MSDENG 124783 PINK SPRAY PAINT FOR HODSON	Paid by Check #276661		09/30/2025	10/17/2025	10/17/2025		10/17/2025	83.40
124793	MSDENG 124793 LUBE MOP, PIPE LUBE, CLAY TO PVC STRONG BACK, TEE	Paid by Check #276661		10/01/2025	10/17/2025	10/17/2025		10/17/2025	902.70
124795	MSDENG 124795 PVC TO PVC& CLAY TO PVC STRONG BACK SHIELDED COUPL	Paid by Check #276661		10/01/2025	10/17/2025	10/17/2025		10/17/2025	1,064.65
124815	MSDENG 124815 CONCRETE ROUND RISERS FOR STOCK	Paid by Check #276661		10/03/2025	10/17/2025	10/17/2025		10/17/2025	405.00
124817	MSDENG 124817 WALL DRAIN TILE, SNAP END, ADAPTER FOR BULEY	Paid by Check #276661		10/03/2025	10/17/2025	10/17/2025		10/17/2025	86.45
124824	MSDENG 124824 GRATED BEEHIVE LID FOR 23RD AND GRANT	Paid by Check #276661		10/03/2025	10/17/2025	10/17/2025		10/17/2025	200.00
124826	MSDENG 124826 CAUTION TAPE	Paid by Check #276661		10/03/2025	10/17/2025	10/17/2025		10/17/2025	29.90
124853	MSDENG 124853 KO PANEL CATCH BASIN, SQUARE RISER, FRAME ONLY	Paid by Check #276661		10/07/2025	10/17/2025	10/17/2025		10/17/2025	1,030.00
124855	MSDENG 124855 FIBERGLASS ROUND PT, AL CONCRETE PLACER WO HOOK	Paid by Check #276661		10/07/2025	10/17/2025	10/17/2025		10/17/2025	81.90
124860	MSDENG 124860 SEWER PIPE, END CAP FOR RIVER BEND	Paid by Check #276661		10/07/2025	10/17/2025	10/17/2025		10/17/2025	121.00
		Vendor	70180 - DAGUE BUILDERS SUPPLY Totals			Invoices		19	\$9,361.45
Vendor 72609 - DALEVILLE POLICE DEPARTMENT									
213952/JUL 2025	JULY 2025 OPO REIMB 47 HRS	Paid by Check #276662		10/17/2025	10/17/2025	10/17/2025		10/17/2025	2,139.52
45760/JUL 2025	JULY 2025 OPO REIMB 10 HRS	Paid by Check #276662		10/17/2025	10/17/2025	10/17/2025		10/17/2025	457.60
		Vendor	72609 - DALEVILLE POLICE DEPARTMENT Totals			Invoices		2	\$2,597.12
Vendor 80447 - DANIELLE BRADFORD									
08272025	POLICE- REIMB BRADFORD- DOG FOOD	Paid by Check #276663		08/27/2025	10/17/2025	10/17/2025		10/17/2025	243.98
		Vendor	80447 - DANIELLE BRADFORD Totals			Invoices		1	\$243.98
Vendor 84174 - DAVID ARRINGTON									
12223458	MUNCIE PARKS URBAN FORESTER TRAINING WORKSHOP	Paid by Check #276664		10/03/2025	10/17/2025	10/17/2025		10/17/2025	15.00
		Vendor	84174 - DAVID ARRINGTON Totals			Invoices		1	\$15.00



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Vendor 13580 - DEFUR VORAN LLP									
105788	ADMIN - 36352 - LEGAL SERVICES	Paid by Check #276665		09/03/2025	10/17/2025	10/17/2025		10/17/2025	4,500.00
106963	ADMIN - 36297 - LEGAL SERVICES	Paid by Check #276665		10/06/2025	10/17/2025	10/17/2025		10/17/2025	313.50
106964	ADMIN - 36352 - LEGAL SERVICES	Paid by Check #276665		10/06/2025	10/17/2025	10/17/2025		10/17/2025	4,500.00
Vendor 13580 - DEFUR VORAN LLP Totals							Invoices	3	\$9,313.50
Vendor 15654 - DELAWARE COUNTY AUDITOR									
2441420/SEP 2025	SEPTEMBER 2025 COURT COST DUE COUNTY	Paid by Check #276666		10/17/2025	10/17/2025	10/17/2025		10/17/2025	24,414.20
Vendor 15654 - DELAWARE COUNTY AUDITOR Totals							Invoices	1	\$24,414.20
Vendor 15900 - DELAWARE COUNTY RECORDER									
2025101-688	MSDENG MSDENG18 COPIES MADE	Paid by Check #276667		10/01/2025	10/17/2025	10/17/2025		10/17/2025	1.00
Vendor 15900 - DELAWARE COUNTY RECORDER Totals							Invoices	1	\$1.00
Vendor 80073 - DONAHUE GAS, INC.									
2509-176651	PRAIRIE CREEK	Paid by Check #276668		09/30/2025	10/17/2025	10/17/2025		10/17/2025	15.85
Vendor 80073 - DONAHUE GAS, INC. Totals							Invoices	1	\$15.85
Vendor 67702 - E & B PAVING									
3007731	1335 - CITYOFMUNCIE/STREET - UNIVERSITY PAVING	Paid by Check #276669		09/30/2025	10/17/2025	10/17/2025		10/17/2025	86,201.86
Vendor 67702 - E & B PAVING Totals							Invoices	1	\$86,201.86
Vendor 81627 - EAST CENTRAL INDIANA REGIONAL PLANNING DIST.									
2025-01	2021 HOME ARP ADMIN EST CEN IND REG PLAN DIST PHAS II 1200 MEMOR	Paid by Check #276670		10/07/2025	10/17/2025	10/17/2025		10/17/2025	8,827.65
Vendor 81627 - EAST CENTRAL INDIANA REGIONAL PLANNING DIST. Totals							Invoices	1	\$8,827.65
Vendor 80917 - EAST CENTRAL RECYCLING									
1000079623	ECR100059	Paid by Check #276671		09/30/2025	10/17/2025	10/17/2025		10/17/2025	2,078.84
1000079624	ACCT-#(ECR100065)- MSD DISPOSAL	Paid by Check #276671		09/30/2025	10/17/2025	10/17/2025		10/17/2025	34,878.21
1000079625	ACCT-#(ECR100068)-PARK DEPT	Paid by Check #276671		09/30/2025	10/17/2025	10/17/2025		10/17/2025	648.28
1000079626	ACCT-#(ECR100111)-HOUSEHOLD	Paid by Check #276671		09/30/2025	10/17/2025	10/17/2025		10/17/2025	1,854.72
1000080396	ECR100059	Paid by Check #276671		09/30/2025	10/17/2025	10/17/2025		10/17/2025	2,013.37
1000080399	ACCT-#(ECR100111)-HOUSEHOLDS	Paid by Check #276671		10/02/2025	10/17/2025	10/17/2025		10/17/2025	3,045.02
1000080397	ACCT-#(ECR100065)-MSD DISPOSAL	Paid by Check #276671		10/07/2025	10/17/2025	10/17/2025		10/17/2025	38,617.94
1000080398	ACCT-#(ECR100068)-PARK DEPARTMENT	Paid by Check #276671		10/07/2025	10/17/2025	10/17/2025		10/17/2025	554.57
Vendor 80917 - EAST CENTRAL RECYCLING Totals							Invoices	8	\$83,690.95
Vendor 79317 - ELAVON, INC (ACH)									



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09302025	CNG - MERCHANT# 8027173239 CREDIT CARD FEES	Paid by EFT #7043		09/30/2025	10/17/2025	10/17/2025		10/17/2025	143.66
093025	CNG - MERCHANT# 8027176422 CREDIT CARD FEES	Paid by EFT #7043		09/30/2025	10/17/2025	10/17/2025		10/17/2025	243.33
			Vendor 79317 - ELAVON, INC (ACH) Totals				Invoices	2	\$386.99
Vendor 83850 - ELEMENT MATERIALS TECHNOLOGY FT. WAYNE, LLC									
25-186026	ACCT# CFW00001056/SOPREP SONICATION TESTING	Paid by Check #276672		09/26/2025	10/17/2025	10/17/2025		10/17/2025	658.40
25-186245	ACCT# CFW00001056/TOTAL TOXIC ORGANICS	Paid by Check #276672		09/30/2025	10/17/2025	10/17/2025		10/17/2025	1,120.60
25-186255	ACCT# CFW00001056/TOTAL TOXIC ORGANICS	Paid by Check #276672		09/30/2025	10/17/2025	10/17/2025		10/17/2025	1,080.10
25-186256	ACCT# CFW00001056/SOPREP SONICATION TESTING	Paid by Check #276672		09/30/2025	10/17/2025	10/17/2025		10/17/2025	1,282.20
25-186766	ACCT# CFW00001056/AQPREP SEP FUNNEL TESTING	Paid by Check #276672		10/07/2025	10/17/2025	10/17/2025		10/17/2025	1,201.40
25-186767	ACCT# CFW00001056/AQPREP SEP FUNNEL TESTING	Paid by Check #276672		10/07/2025	10/17/2025	10/17/2025		10/17/2025	1,160.90
			Vendor 83850 - ELEMENT MATERIALS TECHNOLOGY FT. WAYNE, LLC Totals				Invoices	6	\$6,503.60
Vendor 81319 - ESO SOLUTIONS, INC.									
ESO-180159	INTERFACE OF SCHEDULING DATA - ACCOUNT ACCESS RMS SUITE	Paid by Check #276673		10/01/2025	10/17/2025	10/17/2025		10/17/2025	3,993.00
			Vendor 81319 - ESO SOLUTIONS, INC. Totals				Invoices	1	\$3,993.00
Vendor 79226 - FARMHOUSE CREATIVE, LLC									
WH-295	BEECH GROVE CEMETERY	Paid by Check #276674		10/01/2025	10/17/2025	10/17/2025		10/17/2025	295.00
			Vendor 79226 - FARMHOUSE CREATIVE, LLC Totals				Invoices	1	\$295.00
Vendor 81057 - FASTENAL COMPANY									
INMUN227037	ACCT# INMUN0111/DRILL BIT	Paid by Check #276675		10/02/2025	10/17/2025	10/17/2025		10/17/2025	6.95
INMUN227104	ACCT# INMUN0111/STOCK FOR ELECTRICIAN VAN	Paid by Check #276675		10/07/2025	10/17/2025	10/17/2025		10/17/2025	54.21
			Vendor 81057 - FASTENAL COMPANY Totals				Invoices	2	\$61.16
Vendor 84068 - FERRO CONCEPTS									
SI-397704	POLICE- SWAT SUPPLIES	Paid by Check #276676		10/01/2025	10/17/2025	10/17/2025		10/17/2025	1,181.50
			Vendor 84068 - FERRO CONCEPTS Totals				Invoices	1	\$1,181.50
Vendor 82244 - FIRST CHOICE ELECTRIC									
1902	MUNCIE PARKS COOLEY PARK	Paid by Check #276677		06/09/2025	10/17/2025	10/17/2025		10/17/2025	100.00
1908	MUNCIE PARKS TUHEY POOL	Paid by Check #276677		06/12/2025	10/17/2025	10/17/2025		10/17/2025	345.00
			Vendor 82244 - FIRST CHOICE ELECTRIC Totals				Invoices	2	\$445.00
Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC									
3864668	ACCT# 563970-001/CHEMISTRY LAB NOTEBOOK	Paid by Check #276678		09/24/2025	10/17/2025	10/17/2025		10/17/2025	288.38



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3960858	ACCT# 563970-001/NITRATE STANDARD-ACETONEFOR CHEM LAB	Paid by Check #276678		09/29/2025	10/17/2025	10/17/2025		10/17/2025	480.00
Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC Totals									
							Invoices	2	\$768.38
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS									
32619	MUNCIE PARKS CLEANING SUPPLIES	Paid by Check #276679		10/01/2025	10/17/2025	10/17/2025		10/17/2025	108.85
32621	ACCT#-(SANITATION)-PALLET	Paid by Check #276679		10/02/2025	10/17/2025	10/17/2025		10/17/2025	157.50
32625	SANITATION-BUILDING MAINT. SUPPLIES	Paid by Check #276679		10/03/2025	10/17/2025	10/17/2025		10/17/2025	662.58
32657 79	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #276679		10/13/2025	10/17/2025	10/17/2025		10/17/2025	354.14
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS Totals									
							Invoices	4	\$1,283.07
Vendor 80626 - FULLY PROMOTED OF MUNCIE									
303800	ACCT#-(1169449)-SAFETY	Paid by Check #276680		10/02/2025	10/17/2025	10/17/2025		10/17/2025	889.05
303801	ACCT#-(1169449)-TRASH CANCER HOODIES	Paid by Check #276680		10/02/2025	10/17/2025	10/17/2025		10/17/2025	1,720.28
Vendor 80626 - FULLY PROMOTED OF MUNCIE Totals									
							Invoices	2	\$2,609.33
Vendor 79047 - G & T PROPERTIES									
1180132326	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #276681		09/25/2025	10/17/2025	10/17/2025		10/17/2025	135.00
Vendor 79047 - G & T PROPERTIES Totals									
							Invoices	1	\$135.00
Vendor 82127 - GAHL LEGAL GROUP, LLC									
3012	ADMIN - BORG WARNER PLUME	Paid by Check #276682		10/02/2025	10/17/2025	10/17/2025		10/17/2025	1,375.00
Vendor 82127 - GAHL LEGAL GROUP, LLC Totals									
							Invoices	1	\$1,375.00
Vendor 72226 - GASTON POLICE DEPT									
10/1/25 - 4.00	REIMBURS/ARRESTS @\$4EA SEPTEMBER 2025	Paid by Check #276683		10/01/2025	10/17/2025	10/17/2025		10/17/2025	4.00
Vendor 72226 - GASTON POLICE DEPT Totals									
							Invoices	1	\$4.00
Vendor 82820 - GILLMAN HOME CENTER									
2509-180624	MUNCIE PARKS TUHEY POOL WINTERIZATION	Paid by Check #276684		09/23/2025	10/17/2025	10/17/2025		10/17/2025	31.95
2510-226330	PRAIRIE CREEK	Paid by Check #276684		10/03/2025	10/17/2025	10/17/2025		10/17/2025	12.99
2510-226912	PRAIRIE CREEK	Paid by Check #276684		10/03/2025	10/17/2025	10/17/2025		10/17/2025	31.96
2510-241413	MUNCIE PARKS SMALL EQUIPMENT REPAIR	Paid by Check #276684		10/07/2025	10/17/2025	10/17/2025		10/17/2025	56.04
2510-250857	WIRE ROPE THIMBLE	Paid by Check #276684		10/09/2025	10/17/2025	10/17/2025		10/17/2025	3.78
Vendor 82820 - GILLMAN HOME CENTER Totals									
							Invoices	5	\$136.72
Vendor 83447 - GM DEVELOPMENT COMPANIES, LLC									
MUNCIEFD11	CITYOFMUNCIE - MUNCIE STATION #6	Paid by Check #276685		10/13/2025	10/17/2025	10/17/2025		10/17/2025	939,504.94
Vendor 83447 - GM DEVELOPMENT COMPANIES, LLC Totals									
							Invoices	1	\$939,504.94
Vendor 71872 - GRAINGER, INC.									



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9654441691	ACCT# 860736727/BUFFER SOLUTIONS FOR SURVEILLANCE	Paid by Check #276686		09/25/2025	10/17/2025	10/17/2025		10/17/2025	221.41
9663375450	ACCT# 860736727/BUFFER SOLUTIONS FOR SURVEILLANCE	Paid by Check #276686		10/03/2025	10/17/2025	10/17/2025		10/17/2025	161.77
9665664125	ACCT# 841925001	Paid by Check #276687		10/06/2025	10/17/2025	10/17/2025		10/17/2025	119.43
Vendor 80823 - GRANT BROWN		Vendor 71872 - GRAINGER, INC. Totals				Invoices	3		\$502.61
092025	POLICE- REIMB G. BROWN EV	Paid by Check #276688		09/30/2025	10/17/2025	10/17/2025		10/17/2025	149.81
Vendor 80823 - GRANT BROWN Totals		Vendor 80823 - GRANT BROWN Totals				Invoices	1		\$149.81
Vendor 78715 - GREGORY J. MARVIN		Vendor 78715 - GREGORY J. MARVIN Totals				Invoices	1		\$250.00
9/29-10/12, 2025	BEECH GROVE CEMETERY	Paid by Check #276689		10/10/2025	10/17/2025	10/17/2025		10/17/2025	250.00
Vendor 81156 - GREGORY SKAGGS		Vendor 81156 - GREGORY SKAGGS Totals				Invoices	1		\$19.68
092025	POLICE- REIMB SKAGGS EV	Paid by Check #276690		09/30/2025	10/17/2025	10/17/2025		10/17/2025	19.68
Vendor 71712 - GRIPP, INC.		Vendor 71712 - GRIPP, INC. Totals				Invoices	1		\$4,646.00
9828	WPCF/MONTHLY FLOW MONITORING	Paid by Check #276691		10/03/2025	10/17/2025	10/17/2025		10/17/2025	4,646.00
Vendor 12681 - HACH COMPANY WORLD HDQTRS		Vendor 12681 - HACH COMPANY WORLD HDQTRS Totals				Invoices	1		\$48.78
14690481	ACCT# 209246/EVAPORATING DISH FOR CHEMISTRY	Paid by Check #276692		09/26/2025	10/17/2025	10/17/2025		10/17/2025	48.78
Vendor 78624 - TIM HALE		Vendor 78624 - TIM HALE Totals				Invoices	1		\$200.00
010125	REC ROOM, BC OFFICE, EMS OFFICE, TRAINING OFFICE, TRAINING ROOM	Paid by Check #276693		10/01/2025	10/17/2025	10/17/2025		10/17/2025	200.00
Vendor 2230 - HI-WAY 3 HARDWARE		Vendor 2230 - HI-WAY 3 HARDWARE Totals				Invoices	6		\$197.44
953153	BEECH GROVE CEMETERY	Paid by Check #276694		09/09/2025	10/17/2025	10/17/2025		10/17/2025	18.77
953166	BEECH GROVE CEMETERY	Paid by Check #276694		09/15/2025	10/17/2025	10/17/2025		10/17/2025	24.97
953939	BEECH GROVE CEMETERY	Paid by Check #276694		09/23/2025	10/17/2025	10/17/2025		10/17/2025	11.38
32565	MUNCIE PARKS REPAIR SUPPLIES	Paid by Check #276694		10/01/2025	10/17/2025	10/17/2025		10/17/2025	94.30
325652	WHITE, GRAY, BLACK, SPRAY PAINT, SELF TAPPING SCREWS	Paid by Check #276694		10/01/2025	10/17/2025	10/17/2025		10/17/2025	24.54
32621	MSDENG 32621 STIHL TOOLS	Paid by Check #276695		10/01/2025	10/17/2025	10/17/2025		10/17/2025	23.48
Vendor 83429 - HIVIS SUPPLY		Vendor 83429 - HIVIS SUPPLY Totals				Invoices	1		\$906.25
SO012040	CUST# H100046611	Paid by Check #276696		10/02/2025	10/17/2025	10/17/2025		10/17/2025	906.25
Vendor 79396 - HML, INC.		Vendor 79396 - HML, INC. Totals				Invoices	1		\$60.00
120813	PRAIRIE CREEK	Paid by Check #276697		09/25/2025	10/17/2025	10/17/2025		10/17/2025	60.00
120728	PRAIRIE CREEK	Paid by Check #276697		10/03/2025	10/17/2025	10/17/2025		10/17/2025	60.00



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			Vendor 79396 - HML, INC. Totals	Invoices			2		\$120.00
Vendor 78087 - HOOSIER FLAGS, LLC									
092925-01	MUNCIE PARKS FLAG REPLACEMENT	Paid by Check #276698		09/29/2025	10/17/2025	10/17/2025		10/17/2025	936.20
100325-01	2 AMERICAN FLAGS, 2 POW FLAGS	Paid by Check #276698		10/03/2025	10/17/2025	10/17/2025		10/17/2025	133.80
			Vendor 78087 - HOOSIER FLAGS, LLC Totals	Invoices			2		\$1,070.00
Vendor 2070 - HUDSON TOOL RENTAL OF									
791682-2	MUNCIE PARKS PORTAPOTS	Paid by Check #276699		09/15/2025	10/17/2025	10/17/2025		10/17/2025	100.00
791871-2	MUNCIE PARKS PORTAPOTS	Paid by Check #276699		09/19/2025	10/17/2025	10/17/2025		10/17/2025	25.00
791990-2	MUNCIE PARKS PORTAPOTS	Paid by Check #276699		09/22/2025	10/17/2025	10/17/2025		10/17/2025	300.00
770278S-2	MUNCIE PARKS PORTAPOTS	Paid by Check #276699		09/26/2025	10/17/2025	10/17/2025		10/17/2025	220.00
			Vendor 2070 - HUDSON TOOL RENTAL OF Totals	Invoices			4		\$645.00
Vendor 79479 - HWC ENGINEERING, INC.									
16-065-A-0058	DES# 1900774 PROJ. 0020042036	Paid by Check #276700		09/30/2025	10/17/2025	10/17/2025		10/17/2025	2,745.00
			Vendor 79479 - HWC ENGINEERING, INC. Totals	Invoices			1		\$2,745.00
Vendor 26905 - IMI AGGREGATES, LLC									
71517124	CUST# 88062	Paid by Check #276701		09/04/2025	10/17/2025	10/17/2025		10/17/2025	1,108.26
71517852	CUST# 88062	Paid by Check #276701		09/05/2025	10/17/2025	10/17/2025		10/17/2025	166.16
71518477	CUST# 88062	Paid by Check #276701		09/08/2025	10/17/2025	10/17/2025		10/17/2025	476.79
71519163	CUST# 88062	Paid by Check #276701		09/09/2025	10/17/2025	10/17/2025		10/17/2025	853.93
71527110	MSDENG 88060 #73 AND #8 COMMERCIAL STONE FOR STOCK	Paid by Check #276702		09/25/2025	10/17/2025	10/17/2025		10/17/2025	740.61
71527747	MSDENG 88060 #73 AND #8 COMMERCIAL STONE FOR STOCK	Paid by Check #276702		09/26/2025	10/17/2025	10/17/2025		10/17/2025	1,350.32
71528494	MSDENG 88060 #73 AND #8 COMMERCIAL STONE FOR STOCK	Paid by Check #276702		09/29/2025	10/17/2025	10/17/2025		10/17/2025	342.59
71529164	MSDENG 88060 #8 COMMERCIAL STONE FOR STOCK	Paid by Check #276702		09/30/2025	10/17/2025	10/17/2025		10/17/2025	157.55
71529861	MSDENG 88060 #73 AND #8 COMMERCIAL STONE FOR STOCK	Paid by Check #276702		10/01/2025	10/17/2025	10/17/2025		10/17/2025	544.67
71530555	MSDENG 88060 #73, #8, #53 COMMERCIAL STONE FOR STOCK	Paid by Check #276702		10/02/2025	10/17/2025	10/17/2025		10/17/2025	1,406.76
71531222	MSDENG 88060 #73,#53 COMMERCIAL STONE FOR HODSON	Paid by Check #276702		10/03/2025	10/17/2025	10/17/2025		10/17/2025	556.58
71531832	MSDENG 88060 #8 COMMERCIAL STONE FOR HODSON	Paid by Check #276702		10/06/2025	10/17/2025	10/17/2025		10/17/2025	526.46
71532438	MSDENG 88060 #73 AND #8 COMMERCIAL STONE FOR STOCK	Paid by Check #276702		10/07/2025	10/17/2025	10/17/2025		10/17/2025	1,335.76
			Vendor 26905 - IMI AGGREGATES, LLC Totals	Invoices			13		\$9,566.44
Vendor 83495 - IMI INDIANA, LLC									



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11621404	MSDENG 88060 IMIX FLEXIFILL, 4000AC FOR 100 N HODSON	Paid by Check #276703		09/24/2025	10/17/2025	10/17/2025		10/17/2025	5,481.00
11621405	MSDENG 88060 4000AC FOR 11TH AND HOYT	Paid by Check #276703		09/24/2025	10/17/2025	10/17/2025		10/17/2025	587.50
11621922	MSDENG 88060 4000AC FOR 100 N HODSON	Paid by Check #276703		09/25/2025	10/17/2025	10/17/2025		10/17/2025	1,022.00
11622571	MSDENG 88060 IMIX FLEXIFILL, 4000AC FOR 100 N HODSON	Paid by Check #276703		09/26/2025	10/17/2025	10/17/2025		10/17/2025	5,147.00
11624082	MSDENG 88060 IMIX FLEXIFILL, 4000AC FOR 2002 E 15TH ST	Paid by Check #276703		09/30/2025	10/17/2025	10/17/2025		10/17/2025	2,105.50
11624814	MSDENG 88060 IMIX FLEXIFILL FOR 100 N HODSON	Paid by Check #276703		10/01/2025	10/17/2025	10/17/2025		10/17/2025	4,125.00
11625537	MSDENG 88060 4000AC, IMIX FLEXIFILL FOR 100 N HODSON	Paid by Check #276703		10/02/2025	10/17/2025	10/17/2025		10/17/2025	5,648.00
11626247	MSDENG 88060 IMIX FLEXIFILL, 4000AC FOR 100 N HODSON	Paid by Check #276703		10/03/2025	10/17/2025	10/17/2025		10/17/2025	5,413.25
11627081	MSDENG 88060 4000AC FOR 100 N HODSON	Paid by Check #276703		10/06/2025	10/17/2025	10/17/2025		10/17/2025	1,105.50
			Vendor	83495 - IMI INDIANA, LLC Totals			Invoices	9	\$30,634.75
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.									
0005134092 9/25	HYDRANT METER TRUCK 426 1010-220005134092	Paid by Check #276704		09/30/2025	10/17/2025	10/17/2025		10/17/2025	319.73
005134146 9/25	HYDRANT METER FILL 1010-220005134146	Paid by Check #276704		09/30/2025	10/17/2025	10/17/2025		10/17/2025	207.79
005134269 9/25	HYDRANT METER 417 1010-220005134269	Paid by Check #276704		09/30/2025	10/17/2025	10/17/2025		10/17/2025	172.19
005134191 10/25	HYDRANT METER 1010-220005134191	Paid by Check #276704		10/06/2025	10/17/2025	10/17/2025		10/17/2025	406.62
			Vendor	8500 - INDIANA AMERICAN WATER CO., INC. Totals			Invoices	4	\$1,106.33
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0034379534-10/25	2201 E. JACKSON ST. / FOUNTAIN - 1010220034379534	Paid by Check #276705		10/08/2025	10/17/2025	10/17/2025		10/17/2025	24.75
0006340749-10/25	1505 N. DR. MLK JR. BLVD. / STA. #6 - 1010-210006340749	Paid by Check #276705		10/10/2025	10/17/2025	10/17/2025		10/17/2025	245.58
0007060763-10/25	421 E. JACKSON ST./4"PFS - 1010-210007060763	Paid by Check #276705		10/10/2025	10/17/2025	10/17/2025		10/17/2025	19.57
0008452884-10/25	2744 S. MOCK AVE./ STA.#4 - 1010-210008452884	Paid by Check #276705		10/10/2025	10/17/2025	10/17/2025		10/17/2025	161.24
0009875005-10/25	500 E. KIRBY AVE. - 1010-220009875005	Paid by Check #276705		10/10/2025	10/17/2025	10/17/2025		10/17/2025	24.75
0023188844-10/25	404 E. ADAMS ST. / TRAINING CENTER - 1010220023188844	Paid by Check #276705		10/10/2025	10/17/2025	10/17/2025		10/17/2025	180.86
0036548183-10/25	2121 N. MARTIN LUTHER KING BLVD. - 1010220036548183	Paid by Check #276705		10/10/2025	10/17/2025	10/17/2025		10/17/2025	414.07
0019382388-10/25	3000 S. MOCK AVE./COOLEY PK. - 1010-220019382388	Paid by Check #276705		10/14/2025	10/17/2025	10/17/2025		10/17/2025	1,900.50



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0040169145-10/25	1701 E. CARVER DR. / RIVERVIEW PK. - 1010220040169145	Paid by Check #276705		10/14/2025	10/17/2025	10/17/2025		10/17/2025	420.54
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	9		\$3,391.86
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES									
VIN 7498	SANITATION - TITLE & REGISTRATION APP FOR VIN 7498	Paid by Check #276708		10/10/2025	10/17/2025	10/17/2025		10/17/2025	15.00
VIN 7499	SANITATION - TITLE & REGISTRATION APP FOR VIN 7499	Paid by Check #276707		10/10/2025	10/17/2025	10/17/2025		10/17/2025	15.00
VIN 8760	ENGINEERING - REGISTRATION & TITLE APP FOR VIN 8760	Paid by Check #276706		10/10/2025	10/17/2025	10/17/2025		10/17/2025	15.00
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES Totals						Invoices	3		\$45.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4157640303-10/25	5120 W. KILGORE AVE. - 04157640303	Paid by Check #276709		10/10/2025	10/17/2025	10/17/2025		10/17/2025	799.40
4162026308-10/25	5790 W. KILGORE AVE. / UNIT TS - 04162026308	Paid by Check #276709		10/10/2025	10/17/2025	10/17/2025		10/17/2025	114.32
4241482004-10/25	5790 W. KILGORE AVE. - 04241485004	Paid by Check #276709		10/10/2025	10/17/2025	10/17/2025		10/17/2025	761.91
4322572001-10/25	5150 W. KILGORE AVE./ LARGE AMT. - 04322572001	Paid by Check #276709		10/10/2025	10/17/2025	10/17/2025		10/17/2025	47,837.99
4363509433-10/25	PRAIRIE CREEK / CONSOLIDATED 22 ACCT.'S - 04363509433	Paid by Check #276709		10/10/2025	10/17/2025	10/17/2025		10/17/2025	10,553.75
4485272001-10/25	1400 W. KILGORE AVE. - 04485272001	Paid by Check #276709		10/10/2025	10/17/2025	10/17/2025		10/17/2025	239.68
4601572003-10/25	5200 W. KILGORE AVE./ REAR - 04601572003	Paid by Check #276709		10/10/2025	10/17/2025	10/17/2025		10/17/2025	1,046.63
4626219804-10/25	5790 W. KILGORE AVE. - 04626219804	Paid by Check #276709		10/10/2025	10/17/2025	10/17/2025		10/17/2025	60.27
4631430305-10/25	5790 W. KILGORE AVE. - 04631430305	Paid by Check #276709		10/10/2025	10/17/2025	10/17/2025		10/17/2025	275.57
4655669200-10/25	1400 W. KILGORE AVE. / LGT.- FLAG / 04655669200	Paid by Check #276709		10/10/2025	10/17/2025	10/17/2025		10/17/2025	13.38
4760572042-10/25	5120 W. KILGORE AVE. - 04760572042	Paid by Check #276709		10/10/2025	10/17/2025	10/17/2025		10/17/2025	369.67
4795272006-10/25	1400 W. KILGORE AVE. - 04795272006	Paid by Check #276709		10/10/2025	10/17/2025	10/17/2025		10/17/2025	109.91
Vendor 2500 - INDIANA MICHIGAN POWER Totals						Invoices	12		\$62,182.48
Vendor 11357 - INDIANA OXYGEN COMPANY									
10721789	BEECH GROVE CEMETERY	Paid by Check #276710		09/24/2025	10/17/2025	10/17/2025		10/17/2025	55.26
10726058	ACCT-#(15115)-FUEL	Paid by Check #276710		09/30/2025	10/17/2025	10/17/2025		10/17/2025	87.60
1073382	ACCT-#(151150)-FUEL	Paid by Check #276710		10/06/2025	10/17/2025	10/17/2025		10/17/2025	57.86
Vendor 11357 - INDIANA OXYGEN COMPANY Totals						Invoices	3		\$200.72



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Vendor 75803 - INDIANA UNDERGROUND PLANT PROTECTION SERV.									
INV-19538	MSDENG MUNCIE SANITARY 811 CALLS	Paid by Check #276711		10/07/2025	10/17/2025	10/17/2025		10/17/2025	2,216.35
	Vendor 75803 - INDIANA UNDERGROUND PLANT PROTECTION SERV. Totals					Invoices	1		\$2,216.35
Vendor 81961 - INDIANA UNIVERSITY HEALTH									
284319	PHARMACY CHARGES	Paid by Check #276712		10/08/2025	10/17/2025	10/17/2025		10/17/2025	5,614.07
	Vendor 81961 - INDIANA UNIVERSITY HEALTH Totals					Invoices	1		\$5,614.07
Vendor 79550 - INVOICE CLOUD (ACH)									
695-2025-9	SEWAGE BILLING - GATEWAY/CREDIT CARD/ECHECK TRANS. FEES	Paid by EFT #7044		09/30/2025	10/17/2025	10/17/2025		10/17/2025	6,305.00
	Vendor 79550 - INVOICE CLOUD (ACH) Totals					Invoices	1		\$6,305.00
Vendor 77796 - JACK DOHENY COMPANIES, INC.									
271197	MUNC0001	Paid by Check #276713		09/29/2025	10/17/2025	10/17/2025		10/17/2025	858.55
	Vendor 77796 - JACK DOHENY COMPANIES, INC. Totals					Invoices	1		\$858.55
Vendor 77450 - JASON DONATI									
9-30-25	FUEL CHARGES-CREDIT CARD REIMBURSEMENT	Paid by Check #276714		09/30/2025	10/17/2025	10/17/2025		10/17/2025	151.19
	Vendor 77450 - JASON DONATI Totals					Invoices	1		\$151.19
Vendor 83541 - JOHN C. BARLOW									
2025-7	ADMIN - MUNCIE WPCF PROGRESS MEETING 10/9/2025	Paid by Check #276715		10/09/2025	10/17/2025	10/17/2025		10/17/2025	135.00
	Vendor 83541 - JOHN C. BARLOW Totals					Invoices	1		\$135.00
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE									
9-14-25	SANITATION-ACCT#11113-33796	Paid by Check #276716		08/26/2025	10/17/2025	10/17/2025		10/17/2025	377.37
138961	-SOFTENER SALT	Paid by Check #276717		09/16/2025	10/17/2025	10/17/2025		10/17/2025	51.96
142518	MULCH WITH TACK	Paid by Check #276717		10/01/2025	10/17/2025	10/17/2025		10/17/2025	113.97
142790	MSDENG 15829 GRASS SEED, LARGE STRAW BALE	Paid by Check #276717		10/02/2025	10/17/2025	10/17/2025		10/17/2025	31.41
142835	MSDENG 15829 CASES OF BOTTLED WATER	Paid by Check #276717		10/02/2025	10/17/2025	10/17/2025		10/17/2025	123.95
	MSDENG 15829 EZ MULCH WITH TACK, HAND HELD SPREADER, SEED	Paid by Check #276717		10/02/2025	10/17/2025	10/17/2025		10/17/2025	123.95
	Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE Totals					Invoices	5		\$698.66
Vendor 83707 - JORDAN GRAHAM									
092025	POLICE- REIMB GRAHAM EV	Paid by Check #276718		09/30/2025	10/17/2025	10/17/2025		10/17/2025	77.80
	Vendor 83707 - JORDAN GRAHAM Totals					Invoices	1		\$77.80
Vendor 83935 - KAMERON PETRO-SHAW									
10072025	POLICE- REIMB K. PETRO SHAW- DV SUPPLIES	Paid by Check #276719		10/07/2025	10/17/2025	10/17/2025		10/17/2025	107.98
	Vendor 83935 - KAMERON PETRO-SHAW Totals					Invoices	1		\$107.98
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									



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812	ACCT-#(SANITATION)-PARTS FOR REPAIRS	Paid by Check #276720		09/11/2025	10/17/2025	10/17/2025		10/17/2025	150.00
Vendor 84095 - KEVIN'S SOFT WATER		Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals				Invoices		1	\$150.00
800008243	ADMIN - ACCT# 39909 - 5 GALLON WATER DELIVERY	Paid by Check #276721		10/06/2025	10/17/2025	10/17/2025		10/17/2025	87.50
800008249	SEWAGE BILLING - ACCT# 40691 WATER SERVICE	Paid by Check #276721		10/06/2025	10/17/2025	10/17/2025		10/17/2025	19.50
800008362	38737 - MUNCIE SANITATION DISTRICT	Paid by Check #276721		10/09/2025	10/17/2025	10/17/2025		10/17/2025	25.40
800008368	MSDENG 39511 BOTTLES OF WATER	Paid by Check #276722		10/09/2025	10/17/2025	10/17/2025		10/17/2025	38.10
		Vendor 84095 - KEVIN'S SOFT WATER Totals				Invoices		4	\$170.50
Vendor 74109 - KIMBALL MIDWEST									
103798452	ACCT-#(130055)-MECHNIC STOCK	Paid by Check #276723		10/01/2025	10/17/2025	10/17/2025		10/17/2025	911.84
103799019	130058	Paid by Check #276723		10/01/2025	10/17/2025	10/17/2025		10/17/2025	435.01
		Vendor 74109 - KIMBALL MIDWEST Totals				Invoices		2	\$1,346.85
Vendor 79353 - KIRBY RISK CORPORATION									
S 210863421.006	ACCT# 15849/RAB LIGHTING - RETURNING	Paid by Check #276725		09/02/2025	10/17/2025	10/17/2025		10/17/2025	354.72
S211000842.001	ACCT# 15849/UPS FOR A/B RAW	Paid by Check #276725		09/17/2025	10/17/2025	10/17/2025		10/17/2025	5,176.98
S211020320.001	ACCT# 15849/PLUGS FOR UPS AT A/B RAW	Paid by Check #276725		09/22/2025	10/17/2025	10/17/2025		10/17/2025	161.16
S210863421.007	ACCT# 15849/CREDIT RETURN	Paid by Check #276725		09/26/2025	10/17/2025	10/17/2025		10/17/2025	(354.72)
S211029524.001	ACCT# 15849/FUSES FOR CL2 CRANE/HOIST	Paid by Check #276725		09/26/2025	10/17/2025	10/17/2025		10/17/2025	385.92
S211029646.001	ACCT# 15849/PLUG IN LIMIT SWITCHES	Paid by Check #276725		09/29/2025	10/17/2025	10/17/2025		10/17/2025	569.14
S211008599.001	ACCT# 15849/ROCKWELL SERVICE AGREEMENT	Paid by Check #276725		09/30/2025	10/17/2025	10/17/2025		10/17/2025	5,775.00
S211029646.002	ACCT# 15849/CREDIT RETURN	Paid by Check #276725		10/01/2025	10/17/2025	10/17/2025		10/17/2025	(284.57)
S211034540.001	CUST# 87780	Paid by Check #276724		10/01/2025	10/17/2025	10/17/2025		10/17/2025	46.23
		Vendor 79353 - KIRBY RISK CORPORATION Totals				Invoices		9	\$11,829.86
Vendor 2960 - KNAPP SUPPLY CO.									
24057	ACCT-#(3034)-PARTS FOR MAINTANCE	Paid by Check #276726		10/02/2025	10/17/2025	10/17/2025		10/17/2025	105.78
24058	ACCT-#(3034)-PARTS FOR REPAIRS	Paid by Check #276726		10/02/2025	10/17/2025	10/17/2025		10/17/2025	39.80
		Vendor 2960 - KNAPP SUPPLY CO. Totals				Invoices		2	\$145.58
Vendor 73852 - KNOX COMPANY									
#INV-KA-450162	2X MED VAULT LARGE, MECHANICAL, OVERRIDE STD DOOR, WIFI STD SURF	Paid by Check #276727		09/26/2025	10/17/2025	10/17/2025		10/17/2025	4,744.00



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#INV-KA-452306	WIFI ANTENNA, RUBBER DUCKY, AIR802	Paid by Check #276727		10/02/2025	10/17/2025	10/17/2025		10/17/2025	274.00
Vendor 82588 - KUDU'S LAWN CARE SERVICE, LLC		Vendor 73852 - KNOX COMPANY Totals				Invoices	2		\$5,018.00
INV0006	MRC - GROUNDS MAINT - MARTIN STREET	Paid by Check #276728		10/08/2025	10/17/2025	10/17/2025		10/17/2025	1,000.00
Vendor 72334 - LAWSON PRODUCTS, INC.		Vendor 82588 - KUDU'S LAWN CARE SERVICE, LLC Totals				Invoices	1		\$1,000.00
9312868848	CUST# 10334502	Paid by Check #276729		10/02/2025	10/17/2025	10/17/2025		10/17/2025	598.65
Vendor 81993 - LEAP MANAGED IT, LLC		Vendor 72334 - LAWSON PRODUCTS, INC. Totals				Invoices	1		\$598.65
INV162964	ACCT# CO09	Paid by Check #276730		09/30/2025	10/17/2025	10/17/2025		10/17/2025	62.50
L14988	MSD DEPTS - ACCT MUNCIE SANITARY DISTRICT	Paid by Check #276730		10/01/2025	10/17/2025	10/17/2025		10/17/2025	7,439.91
Vendor 84238 - LES LAZARUS		Vendor 81993 - LEAP MANAGED IT, LLC Totals				Invoices	2		\$7,502.41
1600541811	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #276731		10/02/2025	10/17/2025	10/17/2025		10/17/2025	68.88
Vendor 82797 - LEVEL365		Vendor 84238 - LES LAZARUS Totals				Invoices	1		\$68.88
IN198717	MSD DEPTS - ACCT# 395661	Paid by Check #276732		10/01/2025	10/17/2025	10/17/2025		10/17/2025	1,687.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.		Vendor 82797 - LEVEL365 Totals				Invoices	1		\$1,687.00
73908	9800 523783 3	Paid by Check #276733		08/07/2025	10/17/2025	10/17/2025		10/17/2025	34.45
994884	STATION 2 STATION MONEY GRILL	Paid by Check #276733		09/15/2025	10/17/2025	10/17/2025		10/17/2025	849.00
72757	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #276733		09/30/2025	10/17/2025	10/17/2025		10/17/2025	99.88
77502	MSDENG 3651 SAW BLADE, DIAMOND BLADES	Paid by Check #276734		10/02/2025	10/17/2025	10/17/2025		10/17/2025	74.48
77927	25FT TAPE, SIMPLE GREEN, ANGLE BROOMS, FBR GLASS	Paid by Check #276733		10/02/2025	10/17/2025	10/17/2025		10/17/2025	91.67
88840	SEWER MAINTENANCE	Paid by Check #276733		10/06/2025	10/17/2025	10/17/2025		10/17/2025	44.57
89077	SEWER MAINTENANCE	Paid by Check #276733		10/06/2025	10/17/2025	10/17/2025		10/17/2025	(44.57)
89086	SEWER MAINTENANCE	Paid by Check #276733		10/06/2025	10/17/2025	10/17/2025		10/17/2025	72.16
90479	SEWER MAINTENANCE	Paid by Check #276733		10/06/2025	10/17/2025	10/17/2025		10/17/2025	101.59
91549	MSDENG 3651 ANGLE BROOMS, FISKARS PREMIER	Paid by Check #276734		10/07/2025	10/17/2025	10/17/2025		10/17/2025	74.06
91719	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #276733		10/07/2025	10/17/2025	10/17/2025		10/17/2025	97.90
990574	MUNCIE PARKS SUPPLIES FOR REPAIRS	Paid by Check #276733		10/07/2025	10/17/2025	10/17/2025		10/17/2025	121.56
991291	MUNCIE PARKS SAFETY GEAR	Paid by Check #276733		10/07/2025	10/17/2025	10/17/2025		10/17/2025	46.49



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93113	MSDENG 3651 6 FT GA LINE, LOOP CAP FOR RIVERBEND	Paid by Check #276734		10/08/2025	10/17/2025	10/17/2025		10/17/2025	25.33
993884	MUNCIE PARKS SUPPLIES FOR REPAIRS	Paid by Check #276733		10/08/2025	10/17/2025	10/17/2025		10/17/2025	556.67
		Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals				Invoices	15		\$2,245.24
Vendor 80889 - LUCAS HARDER									
092025	POLICE- REIMB HARDER EV	Paid by Check #276735		09/30/2025	10/17/2025	10/17/2025		10/17/2025	19.98
		Vendor 80889 - LUCAS HARDER Totals				Invoices	1		\$19.98
Vendor 84229 - MASON K CAMPBELL									
2025-02	CONTRACT PARAMEDIC	Paid by Check #276736		10/07/2025	10/17/2025	10/17/2025		10/17/2025	175.00
		Vendor 84229 - MASON K CAMPBELL Totals				Invoices	1		\$175.00
Vendor 73668 - MENARDS (MUNCIE)									
84456	ACCT# 31380320/ALCOHOL FOR BIOLOGY LAB	Paid by Check #276738		09/22/2025	10/17/2025	10/17/2025		10/17/2025	119.99
84834	ACCT# 31380256/HOSE FOR SCUM ROOM	Paid by Check #276739		09/29/2025	10/17/2025	10/17/2025		10/17/2025	35.99
84966	ACCT# 31380256/ROPE, QUICK LINK FOR SEC CLARIFIERS	Paid by Check #276739		10/01/2025	10/17/2025	10/17/2025		10/17/2025	28.33
84990	ACCT# 31380311	Paid by Check #276737		10/01/2025	10/17/2025	10/17/2025		10/17/2025	122.91
85351	31380281	Paid by Check #276737		10/08/2025	10/17/2025	10/17/2025		10/17/2025	33.52
85418	31380307	Paid by Check #276737		10/09/2025	10/17/2025	10/17/2025		10/17/2025	14.13
		Vendor 73668 - MENARDS (MUNCIE) Totals				Invoices	6		\$354.87
Vendor 83285 - MICHAEL FULLER									
10092025	POLICE- REIMB FULLER- TACTICAL BOOTS	Paid by Check #276740		10/09/2025	10/17/2025	10/17/2025		10/17/2025	119.00
		Vendor 83285 - MICHAEL FULLER Totals				Invoices	1		\$119.00
Vendor 68970 - MONTPELIER GLOVE & SAFETY PRODUCTS									
43548	WPCF/JANITORIAL SUPPLIES FOR PLANT	Paid by Check #276741		09/26/2025	10/17/2025	10/17/2025		10/17/2025	452.00
43549	WPCF/NITRILE GLOVES FOR PLANT	Paid by Check #276741		09/26/2025	10/17/2025	10/17/2025		10/17/2025	390.00
43550	BWQ/JANITORIAL SUPPLIES	Paid by Check #276741		09/26/2025	10/17/2025	10/17/2025		10/17/2025	131.05
43622	WPCF/JANITORIAL SUPPLIES FOR PLANT	Paid by Check #276741		10/03/2025	10/17/2025	10/17/2025		10/17/2025	17.56
		Vendor 68970 - MONTPELIER GLOVE & SAFETY PRODUCTS Totals				Invoices	4		\$990.61
Vendor 78391 - MUNCIE DOWNTOWN DEVELOPMENT PARTNERSHIP									
2026A	ADMIN - 2026 PARTNERSHIP OF DWNTWM MUNCIE	Paid by Check #276742		10/08/2025	10/17/2025	10/17/2025		10/17/2025	15,000.00
		Vendor 78391 - MUNCIE DOWNTOWN DEVELOPMENT PARTNERSHIP Totals				Invoices	1		\$15,000.00
Vendor 84240 - MUNCIE MISSION MINISTRIES									
1460483014	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #276743		10/07/2025	10/17/2025	10/17/2025		10/17/2025	422.40
1540603018	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #276743		10/07/2025	10/17/2025	10/17/2025		10/17/2025	415.36



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1540607210	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #276743		10/07/2025	10/17/2025	10/17/2025		10/17/2025	450.56
Vendor 84200 - MUNCIE MISSION MINISTRIES		Totals				Invoices	3		\$1,288.32
Vendor 84200 - MUNCIE OFFICE CITY									
60	SEWAGE BILLING - OFFICE SUPPLIES	Paid by Check #276744		09/18/2025	10/17/2025	10/17/2025		10/17/2025	9.48
64	ACCT-#(SANITATION)- OFFICE SUPPLIES	Paid by Check #276744		09/18/2025	10/17/2025	10/17/2025		10/17/2025	68.34
87	ACCT-#(SANITATION)- OFFICE SUPPLIES	Paid by Check #276744		09/24/2025	10/17/2025	10/17/2025		10/17/2025	24.20
101	POLICE- INK CRTDGS	Paid by Check #276744		09/26/2025	10/17/2025	10/17/2025		10/17/2025	346.77
111	POLICE- INK CRTDGS	Paid by Check #276744		09/30/2025	10/17/2025	10/17/2025		10/17/2025	59.47
145	ACCT-#(SANITATION)-OFFICE SUPPLY	Paid by Check #276744		10/03/2025	10/17/2025	10/17/2025		10/17/2025	93.00
159	POLICE- COMPUTER SPEAKERS	Paid by Check #276744		10/06/2025	10/17/2025	10/17/2025		10/17/2025	44.86
163	IT	Paid by Check #276744		10/06/2025	10/17/2025	10/17/2025		10/17/2025	13.41
167	SEWAGE BILLING - OFFICE SUPPLIES	Paid by Check #276744		10/07/2025	10/17/2025	10/17/2025		10/17/2025	117.95
168	POLICE- ENVELOPES, REPORT COVERS, FILES FOLDER, NOTEBOOKS	Paid by Check #276744		10/07/2025	10/17/2025	10/17/2025		10/17/2025	352.42
173*	CITY CLERK	Paid by Check #276744		10/08/2025	10/17/2025	10/17/2025		10/17/2025	25.73
176	CITY CLERK	Paid by Check #276744		10/08/2025	10/17/2025	10/17/2025		10/17/2025	82.98
Vendor 84200 - MUNCIE OFFICE CITY		Totals				Invoices	12		\$1,238.61
Vendor 80401 - MUNCIE POLICE DEPARTMENT									
105147/AUG 2025	AUGUST 2025 SAVE REIMB 14 HRS	Paid by Check #276745		10/17/2025	10/17/2025	10/17/2025		10/17/2025	1,051.47
135189/SEP 2025	SEPT 2025 REIMB SAVE 18 HRS	Paid by Check #276745		10/17/2025	10/17/2025	10/17/2025		10/17/2025	1,351.89
150209/SEP 2025	SEPT2025 REIMB OPO 20 HRS	Paid by Check #276745		10/17/2025	10/17/2025	10/17/2025		10/17/2025	1,502.09
185014/AUG 2025	AUG 2025 OPO REIMB 26 HRS	Paid by Check #276745		10/17/2025	10/17/2025	10/17/2025		10/17/2025	1,850.14
590686/JUL 2025	JULY 2025 OPO REIMB 86 HRS	Paid by Check #276745		10/17/2025	10/17/2025	10/17/2025		10/17/2025	5,906.86
Vendor 80401 - MUNCIE POLICE DEPARTMENT		Totals				Invoices	5		\$11,662.45
Vendor 84239 - NANCY MUNCEY									
980165913	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #276746		09/25/2025	10/17/2025	10/17/2025		10/17/2025	27.32
Vendor 84239 - NANCY MUNCEY		Totals				Invoices	1		\$27.32
Vendor 77334 - NAPA RIDGE - MUNCIE CO., INC.									
5992	SEWER MAINTENANCE	Paid by Check #276747		09/02/2025	10/17/2025	10/17/2025		10/17/2025	139.06
5993	SEWER MAINTENANCE	Paid by Check #276747		09/02/2025	10/17/2025	10/17/2025		10/17/2025	(139.06)
5991	56370	Paid by Check #276747		09/03/2025	10/17/2025	10/17/2025		10/17/2025	74.24
5994	SEWER MAINTENANCE	Paid by Check #276747		09/03/2025	10/17/2025	10/17/2025		10/17/2025	116.16
5995	SEWER MAINTENANCE	Paid by Check #276747		09/03/2025	10/17/2025	10/17/2025		10/17/2025	71.30
5997	56370	Paid by Check #276747		09/03/2025	10/17/2025	10/17/2025		10/17/2025	15.64
6001	SEWER MAINTENANCE	Paid by Check #276747		09/04/2025	10/17/2025	10/17/2025		10/17/2025	33.11



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6002	SEWER MAINTENANCE	Paid by Check #276747		09/05/2025	10/17/2025	10/17/2025		10/17/2025	322.39
6007	SEWER MAINTENANCE	Paid by Check #276747		09/05/2025	10/17/2025	10/17/2025		10/17/2025	15.64
6008	SEWER MAINTENANCE	Paid by Check #276747		09/05/2025	10/17/2025	10/17/2025		10/17/2025	(243.33)
6009	SEWER MAINTENANCE	Paid by Check #276747		09/05/2025	10/17/2025	10/17/2025		10/17/2025	221.40
6019	SEWER MAINTENANCE	Paid by Check #276747		09/09/2025	10/17/2025	10/17/2025		10/17/2025	122.23
6021	SEWER MAINTENANCE	Paid by Check #276747		09/09/2025	10/17/2025	10/17/2025		10/17/2025	129.39
6031	SEWER MAINTENANCE	Paid by Check #276747		09/10/2025	10/17/2025	10/17/2025		10/17/2025	323.73
6032	SEWER MAINTENANCE	Paid by Check #276747		09/10/2025	10/17/2025	10/17/2025		10/17/2025	(728.00)
6047	SEWER MAINTENANCE	Paid by Check #276747		09/12/2025	10/17/2025	10/17/2025		10/17/2025	88.63
6061	SEWER MAINTENANCE	Paid by Check #276747		09/17/2025	10/17/2025	10/17/2025		10/17/2025	39.92
6062	SEWER MAINTENANCE	Paid by Check #276747		09/17/2025	10/17/2025	10/17/2025		10/17/2025	33.62
6063	SEWER MAINTENANCE	Paid by Check #276747		09/17/2025	10/17/2025	10/17/2025		10/17/2025	4.59
6065	SEWER MAINTENANCE	Paid by Check #276747		09/17/2025	10/17/2025	10/17/2025		10/17/2025	39.99
6066	SEWER MAINTENANCE	Paid by Check #276747		09/17/2025	10/17/2025	10/17/2025		10/17/2025	42.60
6075	SEWER MAINTENANCE	Paid by Check #276747		09/22/2025	10/17/2025	10/17/2025		10/17/2025	40.78
6076	SEWER MAINTENANCE	Paid by Check #276747		09/22/2025	10/17/2025	10/17/2025		10/17/2025	133.77
6078	SEWER MAINTENANCE	Paid by Check #276747		09/22/2025	10/17/2025	10/17/2025		10/17/2025	71.50
6079	SEWER MAINTENANCE	Paid by Check #276747		09/22/2025	10/17/2025	10/17/2025		10/17/2025	14.70
6083	SEWER MAINTENANCE	Paid by Check #276747		09/23/2025	10/17/2025	10/17/2025		10/17/2025	57.12
6085	SEWER MAINTENANCE	Paid by Check #276747		09/24/2025	10/17/2025	10/17/2025		10/17/2025	42.08
6086	ACCT#56340-OIL DRAIN	Paid by Check #276748		09/24/2025	10/17/2025	10/17/2025		10/17/2025	51.63
6092	SEWER MAINTENANCE	Paid by Check #276747		09/25/2025	10/17/2025	10/17/2025		10/17/2025	52.50
6093	ACCT#56340-SAN#582	Paid by Check #276748		09/26/2025	10/17/2025	10/17/2025		10/17/2025	134.59
6094	ACCT#56340-WASH BAY	Paid by Check #276748		09/26/2025	10/17/2025	10/17/2025		10/17/2025	7.10
6095	ACCT#56340-SAN#582	Paid by Check #276748		09/26/2025	10/17/2025	10/17/2025		10/17/2025	1,629.35
6096	ACCT#56340-SAN#535	Paid by Check #276748		09/26/2025	10/17/2025	10/17/2025		10/17/2025	561.79
6097	ACCT#56330-MUNCIE PARKS-CREDIT	Paid by Check #276748		09/26/2025	10/17/2025	10/17/2025		10/17/2025	(167.63)
6098	SEWER MAINTENANCE	Paid by Check #276747		09/26/2025	10/17/2025	10/17/2025		10/17/2025	25.62
006099	ACCT#56340-IBS FEE JULY 2025	Paid by Check #276748		09/27/2025	10/17/2025	10/17/2025		10/17/2025	14,063.63
006100	ACCT#56340-IBS FEE AUG 2025	Paid by Check #276748		09/27/2025	10/17/2025	10/17/2025		10/17/2025	15,139.66
6102	ACCT#56380-STREET DEPT-REBILL	Paid by Check #276748		09/29/2025	10/17/2025	10/17/2025		10/17/2025	35.12
6103	ACCT#56380-STREET DEPT-REBILL	Paid by Check #276748		09/29/2025	10/17/2025	10/17/2025		10/17/2025	30.43
6104	ACCT#56340-SAN#594	Paid by Check #276748		09/30/2025	10/17/2025	10/17/2025		10/17/2025	699.32
6105	ACCT#56340-SAN#582	Paid by Check #276748		09/30/2025	10/17/2025	10/17/2025		10/17/2025	868.89
6106	SEWER MAINTENANCE	Paid by Check #276747		09/30/2025	10/17/2025	10/17/2025		10/17/2025	88.14
6107	ACCT#56340-SAN#582	Paid by Check #276748		10/01/2025	10/17/2025	10/17/2025		10/17/2025	84.02
6108	ACCT#56340-SAN#561	Paid by Check #276748		10/01/2025	10/17/2025	10/17/2025		10/17/2025	60.41
6110	ACCT#56340-WASH BAY	Paid by Check #276748		10/01/2025	10/17/2025	10/17/2025		10/17/2025	7.10
6111	ACCT#56260-MFD-REBILL	Paid by Check #276748		10/01/2025	10/17/2025	10/17/2025		10/17/2025	211.52



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6112	ACCT#56260-MFD-REBILL	Paid by Check #276748		10/01/2025	10/17/2025	10/17/2025		10/17/2025	351.88
6113	ACCT#56350-TOTERS	Paid by Check #276748		10/01/2025	10/17/2025	10/17/2025		10/17/2025	4,319.80
6117	ACCT#56340-SAN#576	Paid by Check #276748		10/02/2025	10/17/2025	10/17/2025		10/17/2025	24.86
6118	ACCT#56340-CITY HALL TRUCK	Paid by Check #276748		10/02/2025	10/17/2025	10/17/2025		10/17/2025	108.81
6119	ACCT#56340-CREDIT	Paid by Check #276748		10/02/2025	10/17/2025	10/17/2025		10/17/2025	(90.00)
6122	ACCT#56340-WASHER- GREENLINE MAINT.	Paid by Check #276748		10/02/2025	10/17/2025	10/17/2025		10/17/2025	19.60
6123	ACCT#56340-SAN#509	Paid by Check #276748		10/02/2025	10/17/2025	10/17/2025		10/17/2025	272.35
6124	ACCT#56340-SAN#507	Paid by Check #276748		10/03/2025	10/17/2025	10/17/2025		10/17/2025	67.23
6128	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #276747		10/06/2025	10/17/2025	10/17/2025		10/17/2025	75.54
6129	ACCT#56340-SAN#582	Paid by Check #276748		10/06/2025	10/17/2025	10/17/2025		10/17/2025	269.33
6132	ACCT#56340-SAN#595	Paid by Check #276748		10/07/2025	10/17/2025	10/17/2025		10/17/2025	281.23
6133	ACCT#56260-MFD-REBILL	Paid by Check #276748		10/07/2025	10/17/2025	10/17/2025		10/17/2025	16.82
6134	ACCT#56380-STREET DEPT- REBILL	Paid by Check #276748		10/07/2025	10/17/2025	10/17/2025		10/17/2025	190.25
6135	ACCT#56340-SAN#573	Paid by Check #276748		10/07/2025	10/17/2025	10/17/2025		10/17/2025	846.10
6138	ACCT#56260-MFD-REBILL	Paid by Check #276748		10/07/2025	10/17/2025	10/17/2025		10/17/2025	21.43
6139	ACCT#56260-MFD-REBILL	Paid by Check #276748		10/07/2025	10/17/2025	10/17/2025		10/17/2025	44.27
6140	ACCT#56260-MFD-REBILL	Paid by Check #276748		10/07/2025	10/17/2025	10/17/2025		10/17/2025	221.64
6156	ACCT#8082-LEAF BAGS	Paid by Check #276748		10/08/2025	10/17/2025	10/17/2025		10/17/2025	4,720.00
Vendor 77334 - NAPA RIDGE - MUNCIE CO., INC. Totals						Invoices	64		\$46,427.53
Vendor 81220 - NATIONAL TACTICAL OFFICERS ASSOCIATION									
11807	POLICE- SWAT TEAM LEADERSHIP TRAINING	Paid by Check #276749		08/05/2025	10/17/2025	10/17/2025		10/17/2025	5,607.00
Vendor 81220 - NATIONAL TACTICAL OFFICERS ASSOCIATION Totals						Invoices	1		\$5,607.00
Vendor 83295 - NITV FEDERAL SERVICES									
15872	POLICE- CVSA RECERT- WINNY, SWANSON, SELL, CONLON	Paid by Check #276750		09/24/2025	10/17/2025	10/17/2025		10/17/2025	3,180.00
Vendor 83295 - NITV FEDERAL SERVICES Totals						Invoices	1		\$3,180.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.									
650307	MUNCIE PUBLIC WORKS	Paid by Check #276751		10/03/2025	10/17/2025	10/17/2025		10/17/2025	350.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC. Totals						Invoices	1		\$350.00
Vendor 80940 - OUTDOOR CONCEPTS, INC.									
695619	BEECH GROVE CEMETERY	Paid by Check #276752		08/11/2025	10/17/2025	10/17/2025		10/17/2025	615.96
Vendor 80940 - OUTDOOR CONCEPTS, INC. Totals						Invoices	1		\$615.96
Vendor 81451 - OUTFITTER									
74488	MSDENG 74488 LONG SLEEVE SHIRT	Paid by Check #276753		09/29/2025	10/17/2025	10/17/2025		10/17/2025	12.00
Vendor 81451 - OUTFITTER Totals						Invoices	1		\$12.00
Vendor 67896 - OXLEY SOFTWARE COMPANY									
94132TO	ACCT# 1004171/BOTTLED WATER & CUPS	Paid by Check #276754		09/24/2025	10/17/2025	10/17/2025		10/17/2025	86.00



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94181TO	WATERS FOR OFFICE	Paid by Check #276754		09/26/2025	10/17/2025	10/17/2025		10/17/2025	20.80
1007132	MUNCIE PARKS WATER COOLER	Paid by Check #276754		10/01/2025	10/17/2025	10/17/2025		10/17/2025	4.00
1007164	PRAIRIE CREEK	Paid by Check #276754		10/01/2025	10/17/2025	10/17/2025		10/17/2025	66.00
94656TO	POLICE- WATER- CHIEFS OFFICE	Paid by Check #276754		10/09/2025	10/17/2025	10/17/2025		10/17/2025	15.60
94657TO	POLICE- WATER- RECORDS	Paid by Check #276754		10/09/2025	10/17/2025	10/17/2025		10/17/2025	10.40
94658TO	POLICE- WATER- CID	Paid by Check #276754		10/09/2025	10/17/2025	10/17/2025		10/17/2025	20.80
94659TO	CITY CLERK	Paid by Check #276754		10/09/2025	10/17/2025	10/17/2025		10/17/2025	5.20
Vendor 67896 - OXLEY SOFTWARE COMPANY		Totals				Invoices	8		\$228.80
Vendor 80693 - PLANT STUDIO LANDSCAPE, INC.									
8422	CNG - CNG STATION FULL SERVICE MAINT, OCT 2025	Paid by Check #276755		10/01/2025	10/17/2025	10/17/2025		10/17/2025	552.00
8423	STORMWATER - LIBERTY PASS CANAL FULL SERVICE MAINT. OCT 2025	Paid by Check #276755		10/01/2025	10/17/2025	10/17/2025		10/17/2025	564.00
8431	ACCT-#(4392)-LAWN MAINTENANCE	Paid by Check #276755		10/01/2025	10/17/2025	10/17/2025		10/17/2025	620.00
Vendor 80693 - PLANT STUDIO LANDSCAPE, INC.		Totals				Invoices	3		\$1,736.00
Vendor 84209 - PRICE HOUSE CLEANOUT AND MORE, LLC									
889	CITYOFMUNCIE/CRISIS CENTER	Paid by Check #276756		10/03/2025	10/17/2025	10/17/2025		10/17/2025	110.00
Vendor 84209 - PRICE HOUSE CLEANOUT AND MORE, LLC		Totals				Invoices	1		\$110.00
Vendor 77910 - PRIDEMARK CONSTRUCTION, INC.									
25-0272	APPL #8 WESTSIDE SKATE PARK	Paid by Check #276757		07/31/2025	10/17/2025	10/17/2025		10/17/2025	46,060.75
Vendor 77910 - PRIDEMARK CONSTRUCTION, INC.		Totals				Invoices	1		\$46,060.75
Vendor 80920 - RANDOLPH FARMS, INC.									
10000104620	ACCT# RFLF100220/SEPTEMBER TIPPING FEES	Paid by Check #276758		10/01/2025	10/17/2025	10/17/2025		10/17/2025	11,316.10
Vendor 80920 - RANDOLPH FARMS, INC.		Totals				Invoices	1		\$11,316.10
Vendor 79090 - RESOLVE TECH, LLC									
R54398	RS-5150WKILGOR/	Paid by Check #276759		09/23/2025	10/17/2025	10/17/2025		10/17/2025	1,480.56
R54480	R-MUNCIECITYOF - CITYHALL - FILTERS, BULBS, V BELTS	Paid by Check #276759		09/30/2025	10/17/2025	10/17/2025		10/17/2025	1,152.38
Vendor 79090 - RESOLVE TECH, LLC		Totals				Invoices	2		\$2,632.94
Vendor 79284 - SENTINEL EMERGENCY SOLUTIONS, LLC									
INV-5314-356	3/4" RED/RED MINI SIDE MARKER LED, SERVICE/INSPECTION	Paid by Check #276760		09/30/2025	10/17/2025	10/17/2025		10/17/2025	276.55
Vendor 79284 - SENTINEL EMERGENCY SOLUTIONS, LLC		Totals				Invoices	1		\$276.55
Vendor 70782 - SHERWIN-WILLIAMS									
4303-9	POLICE- PAINT	Paid by Check #276761		09/18/2025	10/17/2025	10/17/2025		10/17/2025	11.09
Vendor 70782 - SHERWIN-WILLIAMS		Totals				Invoices	1		\$11.09
Vendor 82103 - SHICK RECLAMATION, LLC									
259-306	MSDENG 259-306 DUMP TICKET FOR SEPTEMBER 2025	Paid by Check #276762		09/30/2025	10/17/2025	10/17/2025		10/17/2025	5,710.00



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Vendor 82103 - SHICK RECLAMATION, LLC Totals									
							Invoices	1	\$5,710.00
Vendor 83951 - SIRCHIE ACQUISITION CO., LLC									
0704699-IN	POLICE- CRIME LAB SUPPLIES	Paid by Check #276763		08/07/2025	10/17/2025	10/17/2025		10/17/2025	62.20
Vendor 83951 - SIRCHIE ACQUISITION CO., LLC Totals							Invoices	1	\$62.20
Vendor 82564 - SMITH FAMILY SERVICES									
5166	BUILDING COMM - GROUND	Paid by Check #276764		09/19/2025	10/17/2025	10/17/2025		10/17/2025	4,530.00
5108	MAINT - VARIOUS LOCATIONS								
	MRC - GROUNDS MAINT -	Paid by Check #276764		10/06/2025	10/17/2025	10/17/2025		10/17/2025	1,925.00
	UNDERPASS/SPORTSPLEX								
Vendor 82564 - SMITH FAMILY SERVICES Totals							Invoices	2	\$6,455.00
Vendor 77431 - SOUTH CENTRAL									
7276173	ACCT# 112307/FILTERS FOR	Paid by Check #276765		10/08/2025	10/17/2025	10/17/2025		10/17/2025	207.12
	HJ/AC UNITS								
Vendor 77431 - SOUTH CENTRAL Totals							Invoices	1	\$207.12
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC.									
D01389	MUNCIE SANITARY DIST -	Paid by Check #276766		10/02/2025	10/17/2025	10/17/2025		10/17/2025	94.31
	SEWER MAINT								
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC. Totals							Invoices	1	\$94.31
Vendor 84125 - SPEX CERTIPREP, LLC									
542696	ACCT# 3863/UNIVERSAL	Paid by Check #276767		09/10/2025	10/17/2025	10/17/2025		10/17/2025	283.71
	WASTEWATER STD.								
Vendor 84125 - SPEX CERTIPREP, LLC Totals							Invoices	1	\$283.71
Vendor 82830 - SRM CONCRETE									
1020730795	CUST# 23867	Paid by Check #276768		09/08/2025	10/17/2025	10/17/2025		10/17/2025	808.00
1020733667	CUST# 23867	Paid by Check #276768		09/10/2025	10/17/2025	10/17/2025		10/17/2025	504.00
Vendor 82830 - SRM CONCRETE Totals							Invoices	2	\$1,312.00
Vendor 84111 - STANDARD EQUIPMENT									
P06744	MUNC001	Paid by Check #276769		10/03/2025	10/17/2025	10/17/2025		10/17/2025	175.50
Vendor 84111 - STANDARD EQUIPMENT Totals							Invoices	1	\$175.50
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.									
X302303726:01	167512	Paid by Check #276770		06/27/2025	10/17/2025	10/17/2025		10/17/2025	98.67
X302309930 : 01	MUNCIE SANITARY DIST -	Paid by Check #276770		09/24/2025	10/17/2025	10/17/2025		10/17/2025	49.14
	SEWER MAINT 167512								
R302064458:01	RUN OVERHEAD, INTAKE SETS,	Paid by Check #276770		10/07/2025	10/17/2025	10/17/2025		10/17/2025	1,433.89
	EXUAHUST SETS								
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC. Totals							Invoices	3	\$1,581.70
Vendor 83307 - STRYKER									
9210429580	ASSEMBLY POWER CORD	Paid by Check #276771		10/01/2025	10/17/2025	10/17/2025		10/17/2025	22.50
Vendor 83307 - STRYKER Totals							Invoices	1	\$22.50
Vendor 80048 - STUBY TIRE CO.									
108276	BEECH GROVE CEMETERY	Paid by Check #276772		09/16/2025	10/17/2025	10/17/2025		10/17/2025	137.00
Vendor 80048 - STUBY TIRE CO. Totals							Invoices	1	\$137.00
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE)									



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173587540-0001	MUNCIE PARKS SMALL EQUIPMENT	Paid by Check #276773		09/11/2025	10/17/2025	10/17/2025		10/17/2025	20.00
173589287-0001	MUNCIE PARKS SMALL EQUIPMENT	Paid by Check #276773		09/11/2025	10/17/2025	10/17/2025		10/17/2025	20.00
174072486-0001	MSDENG 939640 MINI SKIDSTEER RENTAL	Paid by Check #276774		09/17/2025	10/17/2025	10/17/2025		10/17/2025	1,346.96
174118886-002	MSDENG 939640 HARLEY POWER RAKE LANDSCAPE JOBS	Paid by Check #276774		09/17/2025	10/17/2025	10/17/2025		10/17/2025	314.68
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE) Totals						Invoices	4		\$1,701.64
Vendor 4980 - T & H SWEEPER CO.									
510344	ACCT#-(SANITATION)- SUPPLIES	Paid by Check #276775		09/27/2025	10/17/2025	10/17/2025		10/17/2025	29.99
Vendor 4980 - T & H SWEEPER CO. Totals						Invoices	1		\$29.99
Vendor 79169 - T & H SWEEPER CO., INC.									
510080	ADMIN - ACCT# 12884 - SWEEPER REPAIR	Paid by Check #276776		09/27/2025	10/17/2025	10/17/2025		10/17/2025	103.57
Vendor 79169 - T & H SWEEPER CO., INC. Totals						Invoices	1		\$103.57
Vendor 81100 - TELEFLEX, LLC									
9510616521	EZ-IO 25MM, 15MM, 45MM	Paid by Check #276777		10/04/2025	10/17/2025	10/17/2025		10/17/2025	1,650.00
Vendor 81100 - TELEFLEX, LLC Totals						Invoices	1		\$1,650.00
Vendor 74041 - TERMINAL SUPPLY CO., INC.									
58031-01	13287	Paid by Check #276778		09/30/2025	10/17/2025	10/17/2025		10/17/2025	911.53
Vendor 74041 - TERMINAL SUPPLY CO., INC. Totals						Invoices	1		\$911.53
Vendor 1980 - THE GOLDEN RULE STORE									
24300	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #276779		10/01/2025	10/17/2025	10/17/2025		10/17/2025	305.97
26305	SEWER MAINTENANCE	Paid by Check #276779		10/01/2025	10/17/2025	10/17/2025		10/17/2025	351.47
24306A	BLDG COM - GOLDEN RULE STORE	Paid by Check #276779		10/07/2025	10/17/2025	10/17/2025		10/17/2025	19.54
24307A	MUNCIE PUBLIC WORKS	Paid by Check #276779		10/07/2025	10/17/2025	10/17/2025		10/17/2025	84.98
26307	SEWER MAINTENANCE	Paid by Check #276779		10/08/2025	10/17/2025	10/17/2025		10/17/2025	219.99
Vendor 1980 - THE GOLDEN RULE STORE Totals						Invoices	5		\$981.95
Vendor 77057 - THE JANITORS SUPPLY CO., INC.									
IN020741334	GREEN SCRUBBER X8, PAPERTOWEL X2, SQUEEGE X3, SPEEDSWEET X2	Paid by Check #276780		10/02/2025	10/17/2025	10/17/2025		10/17/2025	378.38
Vendor 77057 - THE JANITORS SUPPLY CO., INC. Totals						Invoices	1		\$378.38
Vendor 83580 - THE STAR PRESS (ADS)									
11690346	1333406	Paid by Check #276781		10/03/2025	10/17/2025	10/17/2025		10/17/2025	135.72
Vendor 83580 - THE STAR PRESS (ADS) Totals						Invoices	1		\$135.72
Vendor 82676 - TNT ELECTRONICS									
2025-20165	NEW MEDIC 6 RADIO, POWER CORD BRACKET, 1VHF ANTENNA HEAVY DUTY	Paid by Check #276782		10/03/2025	10/17/2025	10/17/2025		10/17/2025	922.00
Vendor 82676 - TNT ELECTRONICS Totals						Invoices	1		\$922.00



Accounts Payable Invoice Report

Payment Date Range 10/17/25 - 10/17/25
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Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 920 - TOM CHERRY MUFFLER									
14406	ACCT-#(SANITATION)- MFD TOWER 5	Paid by Check #276783		09/25/2025	10/17/2025	10/17/2025		10/17/2025	218.98
Vendor 920 - TOM CHERRY MUFFLER Totals							Invoices	1	\$218.98
Vendor 81969 - TOM LEAIRD'S UNDERWATER SERVICE									
092025-01	OPEN WATER DIVE COURSE X5, WET SUIT RENTALS X3, DIVES X5	Paid by Check #276784		09/07/2025	10/17/2025	10/17/2025		10/17/2025	2,432.00
09252025	POLICE- FLOATING OBJECT, TANK TEST	Paid by Check #276784		09/25/2025	10/17/2025	10/17/2025		10/17/2025	410.00
Vendor 81969 - TOM LEAIRD'S UNDERWATER SERVICE Totals							Invoices	2	\$2,842.00
Vendor 83617 - TOSHIBA FINANCIAL SERVICES									
10/17/2025	2024 CDBG ADMIN COPIER TOSHIBA FEES 5036020223	Paid by Check #276785		09/28/2025	10/17/2025	10/17/2025		10/17/2025	93.00
Vendor 83617 - TOSHIBA FINANCIAL SERVICES Totals							Invoices	1	\$93.00
Vendor 72408 - TOWN OF ALBANY									
17016/JUL 2025	JULY 2025 DUI REIMBURSEMENT 4 HRS	Paid by Check #276786		10/17/2025	10/17/2025	10/17/2025		10/17/2025	170.16
31905/AUG 2025	AUGUST 2025 DUI REIMBURSEMENT 7.5 HRS	Paid by Check #276786		10/17/2025	10/17/2025	10/17/2025		10/17/2025	319.05
34032/JUL 2025	JULY 2025 OPO REIMB 8 HRS	Paid by Check #276786		10/17/2025	10/17/2025	10/17/2025		10/17/2025	340.32
41477/AUG 2025	AUGUST 2025 OPO REIMBURSEMENT 9.75 HRS	Paid by Check #276786		10/17/2025	10/17/2025	10/17/2025		10/17/2025	414.77
Vendor 72408 - TOWN OF ALBANY Totals							Invoices	4	\$1,244.30
Vendor 79734 - TYLER TECHNOLOGIES, INC.									
025-531528	50111 - CITYOFMUNCIE - TIME/ATTENDANCE	Paid by Check #276787		09/30/2025	10/17/2025	10/17/2025		10/17/2025	652.00
Vendor 79734 - TYLER TECHNOLOGIES, INC. Totals							Invoices	1	\$652.00
Vendor 80741 - UNITED LABORATORIES, INC.									
INV445406	ACCT-#(335863)-DISINFECTANT	Paid by Check #276788		10/01/2025	10/17/2025	10/17/2025		10/17/2025	510.25
445846	ACCT# 333108/POLYMER SOLVENT FOR BARRELS	Paid by Check #276788		10/07/2025	10/17/2025	10/17/2025		10/17/2025	1,481.81
Vendor 80741 - UNITED LABORATORIES, INC. Totals							Invoices	2	\$1,992.06
Vendor 74939 - USA BLUEBOOK									
848290	ACCT# 219012/CHECK VALVE FOR PLANT SKID SYSTEM	Paid by Check #276789		10/06/2025	10/17/2025	10/17/2025		10/17/2025	456.56
Vendor 74939 - USA BLUEBOOK Totals							Invoices	1	\$456.56
Vendor 81655 - USI CONSULTANTS, INC.									
25499	PROJ#20250094 CITYOFMUNCIE: 25 MAJOR PAMP REPORT	Paid by Check #276790		09/18/2025	10/17/2025	10/17/2025		10/17/2025	16,660.00
25532	PROJECT #20220191 - COLUMBUS N. WALNUT TO GREENWAY POCKET PRK	Paid by Check #276790		09/18/2025	10/17/2025	10/17/2025		10/17/2025	2,410.00
Vendor 81655 - USI CONSULTANTS, INC. Totals							Invoices	2	\$19,070.00



Accounts Payable Invoice Report

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Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 74145 - VERIZON WIRELESS									
6124352441	MSD DEPTS - ACCT# 980871381-00001	Paid by Check #276791		09/23/2025	10/17/2025	10/17/2025		10/17/2025	519.34
Vendor 74145 - VERIZON WIRELESS Totals							Invoices	1	\$519.34
Vendor 72453 - VERMEER OF INDIANA									
PG8345	BEECH GROVE CEMETERY	Paid by Check #276792		09/18/2025	10/17/2025	10/17/2025		10/17/2025	147.69
Vendor 72453 - VERMEER OF INDIANA Totals							Invoices	1	\$147.69
Vendor 83469 - WAYNE PIPE & SUPPLY									
6083211	ACCT# 12264/REPAIR CLAMP FOR S. CLARIVAC	Paid by Check #276793		09/29/2025	10/17/2025	10/17/2025		10/17/2025	447.27
6083212	ACCT# 12264/UNION FOR RDT	Paid by Check #276793		09/29/2025	10/17/2025	10/17/2025		10/17/2025	22.66
Vendor 83469 - WAYNE PIPE & SUPPLY Totals							Invoices	2	\$469.93
Vendor 82983 - WRIGHT WEAR DESIGNS, LLC									
1131	MUNCIE PUBLIC WORKS	Paid by Check #276794		10/02/2025	10/17/2025	10/17/2025		10/17/2025	260.00
Vendor 82983 - WRIGHT WEAR DESIGNS, LLC Totals							Invoices	1	\$260.00
Vendor 13058 - YORKTOWN CLERK / TREASURER									
10/1/25 - 76.00	REIMBURS/ARRESTS @\$4EA SEPTEMBER 2025	Paid by Check #276795		10/01/2025	10/17/2025	10/17/2025		10/17/2025	76.00
14874/JUL 2025	AUGUST 2025 OPO	Paid by Check #276795		10/17/2025	10/17/2025	10/17/2025		10/17/2025	148.74
16410/JUL 2025	REIMBURSEMENT 9.75 HRS								
16410/JUL 2025	JULY 2025 DUI REIMBURSEMENT 3 HRS	Paid by Check #276795		10/17/2025	10/17/2025	10/17/2025		10/17/2025	164.10
239196/AUG 2025	AUGUST 2025 OPO REIMB 43 HRS	Paid by Check #276795		10/17/2025	10/17/2025	10/17/2025		10/17/2025	2,391.96
38206/AUG 2025	AUGUST 2025 SAVE REIMB 6.5 HRS	Paid by Check #276795		10/17/2025	10/17/2025	10/17/2025		10/17/2025	382.06
Vendor 13058 - YORKTOWN CLERK / TREASURER Totals							Invoices	5	\$3,162.86
Grand Totals							Invoices	515	\$2,226,674.61