



Accounts Payable Invoice Report

Payment Date Range 10/04/24 - 10/04/24
 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 78033 - 1-STOP SIGNS									
885837	MSD/SEWER MAINTENANCE	Paid by Check #268482		09/13/2024	10/04/2024	10/04/2024		10/04/2024	45.00
			Vendor 78033 - 1-STOP SIGNS Totals				Invoices	1	<u>\$45.00</u>
Vendor 83224 - 3 MOMS AND A MOP, LLC									
SEPT.2024	VILLAGE PROMENADE GARAGE - JANITORIAL SRVS - 09/2024	Paid by Check #268483		09/01/2024	10/04/2024	10/04/2024		10/04/2024	1,495.00
			Vendor 83224 - 3 MOMS AND A MOP, LLC Totals				Invoices	1	<u>\$1,495.00</u>
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-702597	CUST# 162370	Paid by Check #268484		09/06/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	5.39
1597-703325	CUST# 162370	Paid by Check #268484		09/18/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	614.20
1597-703554	CUST# 162370	Paid by Check #268484		09/23/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	.33
			Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals				Invoices	3	<u>\$619.92</u>
Vendor 80213 - ADVANCE AUTO PARTS - #1802									
1802426125340	STATION 1 SILVERSTAR REPLACEMENT	Paid by Check #268485		09/17/2024	10/04/2024	10/04/2024		10/04/2024	7.69
			Vendor 80213 - ADVANCE AUTO PARTS - #1802 Totals				Invoices	1	<u>\$7.69</u>
Vendor 75201 - AGBEST LLC									
2960899	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #268486		09/12/2024	10/04/2024	10/04/2024		10/04/2024	1,162.92
2960914	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #268486		09/16/2024	10/04/2024	10/04/2024		10/04/2024	1,643.48
2960939	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #268486		09/19/2024	10/04/2024	10/04/2024		10/04/2024	1,119.55
			Vendor 75201 - AGBEST LLC Totals				Invoices	3	<u>\$3,925.95</u>
Vendor 80540 - AIM									
113873	MEMBERSHIP	Paid by Check #268487		08/23/2024	10/04/2024	10/04/2024		10/04/2024	345.00
			Vendor 80540 - AIM Totals				Invoices	1	<u>\$345.00</u>
Vendor 81033 - AIRGAS, INC.									
9153707788	OXYGEN USP DA MED CGA WOB COL 120	Paid by Check #268488		09/10/2024	10/04/2024	10/04/2024		10/04/2024	266.41
9153707799	OXYGEN USP 125A	Paid by Check #268488		09/10/2024	10/04/2024	10/04/2024		10/04/2024	140.67
9153840947	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #268488		09/17/2024	10/04/2024	10/04/2024		10/04/2024	291.66
9153840958	OXYGEN USP 125 A VOL 381	Paid by Check #268488		09/17/2024	10/04/2024	10/04/2024		10/04/2024	178.80
9154062362	OXYGEN UPS 125A VOL 254 FT3	Paid by Check #268488		09/24/2024	10/04/2024	10/04/2024		10/04/2024	140.67
9154062377	OXYGEN USP DA MED CGA WOB EMS VOL 105	Paid by Check #268488		09/25/2024	10/04/2024	10/04/2024		10/04/2024	316.91
			Vendor 81033 - AIRGAS, INC. Totals				Invoices	6	<u>\$1,335.12</u>
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY									
4958-1027770	ACCT# CJ-63243/LAMPS FOR SHOP LIGHTS	Paid by Check #268489		09/09/2024	10/04/2024	10/04/2024		10/04/2024	239.88
			Vendor 82493 - ALL PHASE ELECTRIC SUPPLY Totals				Invoices	1	<u>\$239.88</u>
Vendor 83797 - ALLISON WYATT									



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120079806	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #268490		09/17/2024	10/04/2024	10/04/2024		10/04/2024	198.79	
								Vendor 83797 - ALLISON WYATT Totals	Invoices 1	\$198.79
Vendor 81320 - AMAZON CAPITAL SERVICES										
1X3N-F444-99QD	SEWAGE BILLING - ACCT# A2BIJGXH1FWLQG - PRINTERS	Paid by Check #268491		09/13/2024	10/04/2024	10/04/2024		10/04/2024	239.98	
119C-L7TQ-RH3P	PRAIRIE CREEK	Paid by Check #268491		09/14/2024	10/04/2024	10/04/2024		10/04/2024	79.32	
1RTH-LMCQ-KMXT	ACCT# A2NS4MV2TSK4AQ/TAPE GUN & DRY MARKERS	Paid by Check #268491		09/14/2024	10/04/2024	10/04/2024		10/04/2024	29.52	
1DKG-1YL3-FVD4	PEER SUPPORT FOR FIRST RESPONDERS X2	Paid by Check #268491		09/17/2024	10/04/2024	10/04/2024		10/04/2024	25.26	
1CXC-MYFR-VNKP	IT - ACCT# A2BIJGXH1FWLQG SUPPLIES	Paid by Check #268491		09/19/2024	10/04/2024	10/04/2024		10/04/2024	169.99	
1DGX-6CVJ-X946	MSDENG A2BIJGXH1FWLQG FOR BELTS CUTQUICK SAW FOR CONST CREW	Paid by Check #268492		09/19/2024	10/04/2024	10/04/2024		10/04/2024	151.84	
1KGC-3GLY-WXYD	IT - ACCT# A2BIJGXH1FWLQG OFFICE SUPPLIES	Paid by Check #268491		09/19/2024	10/04/2024	10/04/2024		10/04/2024	27.90	
1HV1-93FM-1FV6	MSDENG A2BIJGXH1FWLQG PRINTERS FOR CONSTRUCTION CREW	Paid by Check #268492		09/20/2024	10/04/2024	10/04/2024		10/04/2024	219.98	
17KW-LQMN-KTN6	ACCT# A2US4HGUGIYO92/SUPPLIES FOR MUSSEL-GRANT	Paid by Check #268491		09/22/2024	10/04/2024	10/04/2024		10/04/2024	237.43	
1F6D-MFN6-K3CM	MEANLIN MEASURE STAINLESS TEEL WATER OIL, PRESSURE GAUGE	Paid by Check #268491		09/22/2024	10/04/2024	10/04/2024		10/04/2024	12.69	
1KTQ-7JXX-4YN6	ACCT# A2US4HGUGIYO92/CREDIT RETURN	Paid by Check #268491		09/22/2024	10/04/2024	10/04/2024		10/04/2024	(12.49)	
13NT-RR96-1X7T	PLASTIC WEAR FOR OFFICE	Paid by Check #268491		09/25/2024	10/04/2024	10/04/2024		10/04/2024	8.99	
1CC9-RK6V-3G69	STATION 2 UNION STATION \$ MONUMENT GRILLS LARGER CONVERTIBLE GAS	Paid by Check #268491		09/25/2024	10/04/2024	10/04/2024		10/04/2024	529.00	
1GTR-RL7Q-4P39	INSPECTORS - KEY COVERS AND SCREEN PROTECTORS	Paid by Check #268491		09/25/2024	10/04/2024	10/04/2024		10/04/2024	23.96	
								Vendor 81320 - AMAZON CAPITAL SERVICES Totals	Invoices 14	\$1,743.37
Vendor 81150 - AMERICAN ELECTRIC POWER										
170-215165045	11303483-MUNCIE PARK DEPARTMENT	Paid by Check #268493		09/06/2024	10/04/2024	10/04/2024		10/04/2024	2,525.05	
								Vendor 81150 - AMERICAN ELECTRIC POWER Totals	Invoices 1	\$2,525.05
Vendor 69132 - AMERICAN UNITED APPRAISAL CO., INC.										
2024-00002847	MSD LIFE INS. OCTOBER 2024	Paid by Check #268494		10/01/2024	10/04/2024	10/04/2024		10/04/2024	952.24	
								Vendor 69132 - AMERICAN UNITED APPRAISAL CO., INC. Totals	Invoices 1	\$952.24
Vendor 77323 - AMERICAN UNITED LIFE INS CO										



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10/01/2024	2023 CDBG/HOME LIFE INSURANCE OCTOBER	Paid by Check #268495		09/24/2024	10/04/2024	10/04/2024		10/04/2024	25.80
2024-00002846	MSD LTD OCTOBER 2024	Paid by Check #268496		09/24/2024	10/04/2024	10/04/2024		10/04/2024	4,268.01
139449-10/2024	FIRE/POLICE - LIFE INSURANCE - 10/2024	Paid by Check #268497		09/25/2024	10/04/2024	10/04/2024		10/04/2024	1,394.49
70988-10/2024	CIVIL/FIRE/POLICE - LIFE INSURANCE - 10/2024	Paid by Check #268495		09/25/2024	10/04/2024	10/04/2024		10/04/2024	709.88
Vendor 77323 - AMERICAN UNITED LIFE INS CO Totals							Invoices	4	\$6,398.18
Vendor 81249 - ANDREA C. JOHNSON									
000023	CITY COURT INTERPRETER	Paid by Check #268498		09/24/2024	10/04/2024	10/04/2024		10/04/2024	60.00
000024	CITY COURT INTERPRETER	Paid by Check #268498		09/30/2024	10/04/2024	10/04/2024		10/04/2024	60.00
Vendor 81249 - ANDREA C. JOHNSON Totals							Invoices	2	\$120.00
Vendor 74068 - ANIMAL MEDICAL CENTER									
369377	POLICE- K9 VET SERVICES	Paid by Check #268499		08/15/2024	10/04/2024	10/04/2024		10/04/2024	114.30
Vendor 74068 - ANIMAL MEDICAL CENTER Totals							Invoices	1	\$114.30
Vendor 82883 - AQUA SYSTEMS, LLC									
311457240	41416588	Paid by Check #268500		09/19/2024	10/04/2024	10/04/2024		10/04/2024	47.80
Vendor 82883 - AQUA SYSTEMS, LLC Totals							Invoices	1	\$47.80
Vendor 83249 - ASPHALT MATERIALS, INC.									
8013356606	IN-21003	Paid by Check #268501		09/18/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	584.99
Vendor 83249 - ASPHALT MATERIALS, INC. Totals							Invoices	1	\$584.99
Vendor 76582 - AT&T INTERNET SERVICES									
8831714907	831-001-2130 721 - CITYOFMUNCIE/PARK - 09/202	Paid by Check #268502		09/18/2024	10/04/2024	10/04/2024		10/04/2024	44.78
Vendor 76582 - AT&T INTERNET SERVICES Totals							Invoices	1	\$44.78
Vendor 76891 - AT&T MOBILITY									
1914X09192024	STORMWATER - ACCT# 287298071914 CRADLEPOINTS	Paid by Check #268504		09/11/2024	10/04/2024	10/04/2024		10/04/2024	64.48
X09192024.	ACCT# 287307157209	Paid by Check #268503		09/11/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	219.00
Vendor 76891 - AT&T MOBILITY Totals							Invoices	2	\$283.48
Vendor 69442 - BALL STATE UNIVERSITY POLICE									
9/3/24 - 68.00	REIMBURS/ARRESTS @\$4EA AUGUST 2024	Paid by Check #268505		09/03/2024	10/04/2024	10/04/2024		10/04/2024	68.00
Vendor 69442 - BALL STATE UNIVERSITY POLICE Totals							Invoices	1	\$68.00
Vendor 4410 - BEST EQUIPMENT COMPANY, INC.									
SI223652	MUNSAN	Paid by Check #268506		08/21/2024	10/04/2024	10/04/2024		10/04/2024	60.36
PSI012325	MUNSAN	Paid by Check #268506		09/27/2024	10/04/2024	10/04/2024		10/04/2024	3,623.05
Vendor 4410 - BEST EQUIPMENT COMPANY, INC. Totals							Invoices	2	\$3,683.41
Vendor 77239 - BEST WAY DISPOSAL, INC.									
017368	PRAIRIE CREEK	Paid by Check #268507		08/01/2024	10/04/2024	10/04/2024		10/04/2024	733.80
016589	PRAIRIE CREEK	Paid by Check #268507		08/25/2024	10/04/2024	10/04/2024		10/04/2024	200.00
Vendor 77239 - BEST WAY DISPOSAL, INC. Totals							Invoices	2	\$933.80
Vendor 81332 - BIOMONITOR									



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2129	JOB# MU0924/WET SEPTEMBER TESTING	Paid by Check #268508		09/24/2024	10/04/2024	10/04/2024		10/04/2024	3,125.00
Vendor 81332 - BIOMONITOR Totals							Invoices	1	\$3,125.00
Vendor 77244 - BOBCAT OF ANDERSON									
M2024197	CUST# 248579	Paid by Check #268509		09/09/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	24.04
Vendor 77244 - BOBCAT OF ANDERSON Totals							Invoices	1	\$24.04
Vendor 83769 - BOBCAT OF LIMA, INC.									
01-144416	BEECH GROVE CEMETERY	Paid by Check #268510		08/16/2024	10/04/2024	10/04/2024		10/04/2024	55.67
Vendor 83769 - BOBCAT OF LIMA, INC. Totals							Invoices	1	\$55.67
Vendor 78719 - BOSE MCKINNEY & EVANS LLP									
889970	MSD LEGAL EXPENSE AUG. 2024	Paid by Check #268511		09/12/2024	10/04/2024	10/04/2024		10/04/2024	660.00
Vendor 78719 - BOSE MCKINNEY & EVANS LLP Totals							Invoices	1	\$660.00
Vendor 80962 - BOUND TREE MEDICAL, LLC									
85492528	POLICE- SHARPS CONTAINERS	Paid by Check #268512		09/18/2024	10/04/2024	10/04/2024		10/04/2024	188.10
85497070	SYRINGE 1ML TB, STERILE WATER FOR IRRIGATION, CURAPLEX, SANI-CLO	Paid by Check #268512		09/23/2024	10/04/2024	10/04/2024		10/04/2024	1,420.98
Vendor 80962 - BOUND TREE MEDICAL, LLC Totals							Invoices	2	\$1,609.08
Vendor 72017 - BOYCE ANIMAL HOSPITAL									
248839	MAS 248839 \$19.55 FRAN	Paid by Check #268513		07/18/2024	10/04/2024	10/04/2024		10/04/2024	19.55
248840	MAS 248840 \$19.55 SOSA	Paid by Check #268513		07/18/2024	10/04/2024	10/04/2024		10/04/2024	19.55
248947	MAS 248947 \$19.55 VALENTINE	Paid by Check #268513		07/22/2024	10/04/2024	10/04/2024		10/04/2024	19.55
249012	MAS 249012 \$19.55 BUMBLEBEE	Paid by Check #268513		07/23/2024	10/04/2024	10/04/2024		10/04/2024	19.55
249013	MAS 249013 \$10.00	Paid by Check #268513		07/23/2024	10/04/2024	10/04/2024		10/04/2024	10.00
249014	MAS 249014 \$19.55 BAXTER	Paid by Check #268513		07/23/2024	10/04/2024	10/04/2024		10/04/2024	19.55
249456	MAS 249456 \$618.62 PENNY	Paid by Check #268513		08/02/2024	10/04/2024	10/04/2024		10/04/2024	618.62
249526	MAS 249526 \$19.55 FRAN	Paid by Check #268513		08/03/2024	10/04/2024	10/04/2024		10/04/2024	19.55
250055	MAS 250055 \$325.10 PRESLEY	Paid by Check #268513		08/14/2024	10/04/2024	10/04/2024		10/04/2024	325.10
Vendor 72017 - BOYCE ANIMAL HOSPITAL Totals							Invoices	9	\$1,071.02
Vendor 83803 - BRANDI KNOBLOCK									
09142024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #268514		09/14/2024	10/04/2024	10/04/2024		10/04/2024	80.00
Vendor 83803 - BRANDI KNOBLOCK Totals							Invoices	1	\$80.00
Vendor 83804 - BROOKE DOUGLASS									
09072024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #268515		09/07/2024	10/04/2024	10/04/2024		10/04/2024	80.00
Vendor 83804 - BROOKE DOUGLASS Totals							Invoices	1	\$80.00
Vendor 83816 - CAMPING WORLD RV SALES									
2358451	POLICE- RV PURCHASE- SWAT COMMAND CENTER	Paid by Check #268516		09/10/2024	10/04/2024	10/04/2024		10/04/2024	31,063.48
Vendor 83816 - CAMPING WORLD RV SALES Totals							Invoices	1	\$31,063.48
Vendor 81608 - CANINE DEVELOPMENT GROUP, INC.									



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154796	POLICE- K9 HANDLER SUBSCRIPTION	Paid by Check #268517		09/21/2024	10/04/2024	10/04/2024		10/04/2024	140.00
Vendor 81608 - CANINE DEVELOPMENT GROUP, INC. Totals							Invoices	1	\$140.00
Vendor 83799 - CARL MALONE									
1140588020	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #268518		09/19/2024	10/04/2024	10/04/2024		10/04/2024	1,055.36
Vendor 83799 - CARL MALONE Totals							Invoices	1	\$1,055.36
Vendor 80654 - CARRIER & GABLE, INC.									
IN41888	MUNCIE PUBLIC WORKS	Paid by Check #268519		09/16/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	4,800.00
Vendor 80654 - CARRIER & GABLE, INC. Totals							Invoices	1	\$4,800.00
Vendor 79708 - CCP INDUSTRIES									
05096905	ACCT# 0000309921/JANITORIAL SUPPLIES	Paid by Check #268520		09/13/2024	10/04/2024	10/04/2024		10/04/2024	306.52
IN05097499	ACCT# 0000147995/NITRILE GLOVES FOR PLANT	Paid by Check #268520		09/14/2024	10/04/2024	10/04/2024		10/04/2024	848.19
IN05102527	ACCT# 0000309921/JANITORIAL SUPPLIES	Paid by Check #268520		09/21/2024	10/04/2024	10/04/2024		10/04/2024	151.44
Vendor 79708 - CCP INDUSTRIES Totals							Invoices	3	\$1,306.15
Vendor 74993 - CDW GOVERNMENT INC.									
RJ39139	GOOGLE CHROME ENT	Paid by Check #268521		05/17/2024	10/04/2024	10/04/2024		10/04/2024	402.00
AA5X97G	IT- CUSTOMER# 4328612 BATTERY BACKUP	Paid by Check #268521		09/11/2024	10/04/2024	10/04/2024		10/04/2024	1,895.24
AA6DV9E	IT - CUSTOMER# 4328612 - SUPPLIES	Paid by Check #268521		09/14/2024	10/04/2024	10/04/2024		10/04/2024	278.58
AA6HR4U	IT - CUSTOMER# 4328612 - SUPPLIES	Paid by Check #268521		09/16/2024	10/04/2024	10/04/2024		10/04/2024	6.77
Vendor 74993 - CDW GOVERNMENT INC. Totals							Invoices	4	\$2,582.59
Vendor 88770 - CENTERPOINT ENERGY									
131009862-09/24	500 S. MULBERRY ST. / OLD YMCA - 131009862	Paid by Check #268522		09/26/2024	10/04/2024	10/04/2024		10/04/2024	48.77
Vendor 88770 - CENTERPOINT ENERGY Totals							Invoices	1	\$48.77
Vendor 8770 - CENTERPOINT ENERGY									
129082129-09/24	501 W. NORTH ST. / FRONT - 129082129	Paid by Check #268523		09/23/2024	10/04/2024	10/04/2024		10/04/2024	98.53
131440133-09/24	600 N. TILLOTSON AVE. / STA. #5 - 131440133	Paid by Check #268523		09/23/2024	10/04/2024	10/04/2024		10/04/2024	70.55
129559043-09/24	1505 N. DR. MLK JR. BLVD. / STA. #6 -129559043	Paid by Check #268523		09/24/2024	10/04/2024	10/04/2024		10/04/2024	73.58
132273012-09/24	807 MLK JR. BLVD. - 132273012	Paid by Check #268523		09/24/2024	10/04/2024	10/04/2024		10/04/2024	17.98
132793647-09/24	2744 S. MOCK AVE. / STA. #4 - 132793647	Paid by Check #268523		09/24/2024	10/04/2024	10/04/2024		10/04/2024	52.69
128764651-09/24	5150 W. KILGORE AVE. / SC - 128764651	Paid by Check #268523		09/25/2024	10/04/2024	10/04/2024		10/04/2024	54.24
129393682-09/24	5790 W. KILGORE AVE. - 129393682	Paid by Check #268523		09/25/2024	10/04/2024	10/04/2024		10/04/2024	49.36



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130040454-09/24	5120 W. KILGORE AVE. - 130040454	Paid by Check #268523		09/25/2024	10/04/2024	10/04/2024		10/04/2024	17.98	
131920050-09/24	5130 W. KILGORE AVE. - 131920050	Paid by Check #268523		09/25/2024	10/04/2024	10/04/2024		10/04/2024	48.77	
132605643-09/24	5150 W. KILGORE AVE. / BLDG. RS - 132605643	Paid by Check #268523		09/25/2024	10/04/2024	10/04/2024		10/04/2024	17.98	
128932902-09/24	1615 S. PENN ST. - 128932902	Paid by Check #268523		09/26/2024	10/04/2024	10/04/2024		10/04/2024	17.98	
129043642-09/24	698 S. MADISON ST. - 129043642	Paid by Check #268523		09/26/2024	10/04/2024	10/04/2024		10/04/2024	17.98	
12915228-09/24	1100 E. MEMORIAL DR. - 129015228	Paid by Check #268523		09/26/2024	10/04/2024	10/04/2024		10/04/2024	23.11	
129366696-09/24	1407 S. WALNUT ST. / PAL CLUB - 129366696	Paid by Check #268523		09/26/2024	10/04/2024	10/04/2024		10/04/2024	17.98	
130015019-09/24	826 E. MEMORIAL DR / STA.#2 - 130015019	Paid by Check #268523		09/26/2024	10/04/2024	10/04/2024		10/04/2024	59.96	
130119894-09/24	1400 W. KILGORE AVE. / OFF - 130119894	Paid by Check #268523		09/26/2024	10/04/2024	10/04/2024		10/04/2024	17.98	
130579469-09/24	1400 W. KILGORE AVE. - 130579469	Paid by Check #268523		09/26/2024	10/04/2024	10/04/2024		10/04/2024	17.98	
131233660-09/24	300 N. HIGH ST. / CITY HALL - 131233660	Paid by Check #268523		09/26/2024	10/04/2024	10/04/2024		10/04/2024	147.86	
131233769-09/24	404 E. ADAMS ST. / TRAINING CENTER - 131233769	Paid by Check #268523		09/26/2024	10/04/2024	10/04/2024		10/04/2024	50.39	
131586463-09/24	421 E. JACKSON ST. / STA. #1 - 131586463	Paid by Check #268523		09/26/2024	10/04/2024	10/04/2024		10/04/2024	72.01	
131654311-09/24	1112 S. HOYT AVE./ STA.#3 - 131654311	Paid by Check #268523		09/26/2024	10/04/2024	10/04/2024		10/04/2024	59.84	
131871584-09/24	1800 S. GRANT ST. - 131871584	Paid by Check #268523		09/26/2024	10/04/2024	10/04/2024		10/04/2024	24.47	
64035924741-9/24	809 W. 8TH ST. / 6403592474-1	Paid by Check #268523		09/26/2024	10/04/2024	10/04/2024		10/04/2024	18.83	
							Vendor 8770 - CENTERPOINT ENERGY Totals	Invoices	23	<u>\$1,048.03</u>
Vendor 83530 - CHAD A. MEADOWS										
00017	MUNCIE PARKS BALL PARK FIELD	Paid by Check #268524		09/18/2024	10/04/2024	10/04/2024		10/04/2024	275.00	
							Vendor 83530 - CHAD A. MEADOWS Totals	Invoices	1	<u>\$275.00</u>
Vendor 911 - CHAMBER OF COMMERCE										
313	SPONSORSHIP	Paid by Check #268525		07/30/2024	10/04/2024	10/04/2024		10/04/2024	150.00	
							Vendor 911 - CHAMBER OF COMMERCE Totals	Invoices	1	<u>\$150.00</u>
Vendor 80145 - CHELSEA M. PERKINS										
09262024	ADMIN - OFFICE CLEANING	Paid by Check #268526		09/26/2024	10/04/2024	10/01/2024		10/04/2024	1,246.00	
9262024	ACCT#-(SANITATION)-OFFICE CLEANING	Paid by Check #268526		09/26/2024	10/04/2024	10/04/2024		10/04/2024	336.00	
							Vendor 80145 - CHELSEA M. PERKINS Totals	Invoices	2	<u>\$1,582.00</u>
Vendor 82143 - CHEMTRADE CHEMICALS US, LLC										
90151171	ACCT# 400800/LIQUID ALUMINUM SULFATE	Paid by Check #268527		09/17/2024	10/04/2024	10/04/2024		10/04/2024	5,360.10	
							Vendor 82143 - CHEMTRADE CHEMICALS US, LLC Totals	Invoices	1	<u>\$5,360.10</u>
Vendor 73810 - CINTAS CORP #716										



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4201641361	PRAIRIE CREEK	Paid by Check #268528		08/12/2024	10/04/2024	10/04/2024		10/04/2024	100.43
4203896024	PRAIRIE CREEK	Paid by Check #268528		08/12/2024	10/04/2024	10/04/2024		10/04/2024	55.43
4204511263	PRAIRIE CREEK	Paid by Check #268528		09/09/2024	10/04/2024	10/04/2024		10/04/2024	100.43
4205120821	ACCT# 11600748/LAB COATS & MAT	Paid by Check #268528		09/13/2024	10/04/2024	10/04/2024		10/04/2024	90.09
4205689670	ACCT#10082738-MAT SERVICE	Paid by Check #268528		09/19/2024	10/04/2024	10/04/2024		10/04/2024	164.09
4205834837	ACCT# 11600748/LAB COATS & MAT	Paid by Check #268528		09/20/2024	10/04/2024	10/04/2024		10/04/2024	208.60
4205834897	11593405	Paid by Check #268528		09/20/2024	10/04/2024	10/04/2024		10/04/2024	419.54
4205834902	10082736	Paid by Check #268528		09/20/2024	10/04/2024	10/04/2024		10/04/2024	108.18
4205950442	PRAIRIE CREEK	Paid by Check #268528		09/23/2024	10/04/2024	10/04/2024		10/04/2024	100.43
4206100528	07160001179	Paid by Check #268528		09/24/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	122.37
4206423778	ACCT-#(10082738)-MAT SERVICE	Paid by Check #268528		09/26/2024	10/04/2024	10/04/2024		10/04/2024	164.09
Vendor 73810 - CINTAS CORP #716 Totals							Invoices	11	\$1,633.68
Vendor 77585 - CINTAS FIRST AID & SAFETY									
5230862557	POLICE- FIRST AID REFILL	Paid by Check #268529		09/20/2024	10/04/2024	10/04/2024		10/04/2024	397.87
Vendor 77585 - CINTAS FIRST AID & SAFETY Totals							Invoices	1	\$397.87
Vendor 13055 - CITY FENCE & SALES CO.									
8405	POLICE- FENCE FOR K9 EXERCISE AT GRANVILLE	Paid by Check #268530		09/24/2024	10/04/2024	10/04/2024		10/04/2024	8,500.00
Vendor 13055 - CITY FENCE & SALES CO. Totals							Invoices	1	\$8,500.00
Vendor 6200 - COMCAST									
1070952154-09/24	404 E. ADAMS ST. / TRAINING - 8529201070952154	Paid by Check #268531		09/17/2024	10/04/2024	10/04/2024		10/04/2024	164.90
1070952428-09/24	421 E. JACKSON ST. / STA. #1 - 8529201070952428	Paid by Check #268531		09/17/2024	10/04/2024	10/04/2024		10/04/2024	224.98
1070952568-09/24	1505 N. BROADWAY AVE. / STA. #6 - 8529201070952568	Paid by Check #268531		09/17/2024	10/04/2024	10/04/2024		10/04/2024	164.90
1071233935-09/24	811 E. CENTENNIAL AVE. / UNIT HMOFC - 8529201071233935	Paid by Check #268531		09/17/2024	10/04/2024	10/04/2024		10/04/2024	199.85
1070253421-09/24	2744 S. MOCK AVE. / STA. #4 - 8529201070253421	Paid by Check #268531		09/18/2024	10/04/2024	10/04/2024		10/04/2024	10.31
1070720049-09/24	421 E. JACKSON ST. / STA. #1 - 8529201070720049	Paid by Check #268531		09/18/2024	10/04/2024	10/04/2024		10/04/2024	10.31
1070812028-09/24	1400 W. KILGORE AVE. - 8529201070812028	Paid by Check #268531		09/18/2024	10/04/2024	10/04/2024		10/04/2024	100.95
1070947030-09/24	500 W. NORTH ST. - 8529201070947030	Paid by Check #268531		09/19/2024	10/04/2024	10/04/2024		10/04/2024	294.48
1070953079-09/24	1800 N. GRANVILLE AVE. - 8529201070953079	Paid by Check #268531		09/21/2024	10/04/2024	10/04/2024		10/04/2024	169.90
1071020589-09/24	3501 N. GRANVILLE AVE. - 8529201071020589	Paid by Check #268531		09/22/2024	10/04/2024	10/04/2024		10/04/2024	169.90
1070952436-09/24	1112 S. HOYT AVE. / STA. #3 - 8529201070952436	Paid by Check #268531		09/23/2024	10/04/2024	10/04/2024		10/04/2024	189.85



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1071246408-09/24	2100 E. CORNELL AVE. / MORNINGSIDE PK. - 8529201071246408	Paid by Check #268531		09/23/2024	10/04/2024	10/04/2024		10/04/2024	209.85
1071272685-09/24	2121 N. DR. MRTN LTHR KING, JR. / 8529201071272685	Paid by Check #268531		09/23/2024	10/04/2024	10/04/2024		10/04/2024	219.90
1070834527-09/24	300 N. HIGH ST. BSMT. / 8529201070834527	Paid by Check #268531		09/24/2024	10/04/2024	10/04/2024		10/04/2024	92.74
1070938872-09/24	404 E. ADAMS ST. / TRAINING - 8529201070938872	Paid by Check #268531		09/24/2024	10/04/2024	10/04/2024		10/04/2024	10.31
Vendor 86200 - COMCAST									
Vendor 86200 - COMCAST Totals						Invoices	15		\$2,233.13
1070798912-09/24	420 S. HIGH ST. / DOWNTOWN - 8529201070798912	Paid by Check #268532		09/18/2024	10/04/2024	10/04/2024		10/04/2024	472.81
Vendor 86200 - COMCAST Totals						Invoices	1		\$472.81
Vendor 83181 - COMCAST BUSINESS									
218236275	931100548 - CITYOFMUNCIE - 09/2024	Paid by Check #268533		09/15/2024	10/04/2024	10/04/2024		10/04/2024	1,050.00
Vendor 83181 - COMCAST BUSINESS Totals						Invoices	1		\$1,050.00
Vendor 75608 - COMMUNITY ENHANCEMENT PROJECTS									
24-149	PROPERTY REPAIRS CANAN COMMONS DOMES REPLACEMENT OF 8 EXISTING D	Paid by Check #268534		09/26/2024	10/04/2024	10/04/2024		10/04/2024	6,000.00
Vendor 75608 - COMMUNITY ENHANCEMENT PROJECTS Totals						Invoices	1		\$6,000.00
Vendor 71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC.									
240034	POLICE- I.T. SERVICE CONTRACT OCT-DEC	Paid by Check #268535		09/26/2024	10/04/2024	10/04/2024		10/04/2024	6,250.00
Vendor 71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC. Totals						Invoices	1		\$6,250.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
185404	BEECH GROVE CEMETERY	Paid by Check #268536		09/13/2024	10/04/2024	10/04/2024		10/04/2024	9,166.00
185411	POLICE- BLDG SECURITY- JUDGE DUNNUCK	Paid by Check #268536		09/16/2024	10/04/2024	10/04/2024		10/04/2024	658.00
185654	POLICE- TROUBLE SHOOT CARD ACCESS SYSTEM	Paid by Check #268536		09/26/2024	10/04/2024	10/04/2024		10/04/2024	180.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals						Invoices	3		\$10,004.00
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-92245	MUNCIE PUBLIC WORKS	Paid by Check #268537		09/17/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	210.00
Vendor 900 - COOPER TIRE & AUTO SERV. Totals						Invoices	1		\$210.00
Vendor 83052 - CORRIGAN OIL II, INC.									
8174233-IN	01-MUN6920	Paid by Check #268538		09/11/2024	10/04/2024	10/04/2024		10/04/2024	2,319.88
8174234-IN	01-MUN6920	Paid by Check #268538		09/11/2024	10/04/2024	10/04/2024		10/04/2024	920.79
8180453-IN	BEECH GROVE CEMETERY	Paid by Check #268538		09/18/2024	10/04/2024	10/04/2024		10/04/2024	583.91
8180458-IN	01-MUN6920	Paid by Check #268538		09/18/2024	10/04/2024	10/04/2024		10/04/2024	1,700.88
81840459-IN	01-MUN6920	Paid by Check #268538		09/18/2024	10/04/2024	10/04/2024		10/04/2024	1,218.74
Vendor 83052 - CORRIGAN OIL II, INC. Totals						Invoices	5		\$6,744.20



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Vendor 78776 - COUNTRY CLASSICS, INC.										
240338	YAHAMA - OIL AND FILTERS, SPARK PLUGS, GEAR OIL CHANGE,	Paid by Check #268539		09/17/2024	10/04/2024	10/04/2024		10/04/2024	565.41	
							Vendor 78776 - COUNTRY CLASSICS, INC. Totals	Invoices	1	<u>\$565.41</u>
Vendor 79509 - COVALEN, INC.										
82956	ACCT# MUNCIE/PUMP REPAIR CROMER & WOLFE LS	Paid by Check #268540		09/10/2024	10/04/2024	10/04/2024		10/04/2024	2,850.00	
							Vendor 79509 - COVALEN, INC. Totals	Invoices	1	<u>\$2,850.00</u>
Vendor 81163 - COVETRUS										
CJ70529	MAS CJ70529 \$336.65	Paid by Check #268541		08/21/2024	10/04/2024	10/04/2024		10/04/2024	336.65	
CJ80628	MAS CJ80628 \$522.12	Paid by Check #268541		08/21/2024	10/04/2024	10/04/2024		10/04/2024	522.12	
CK58324	MAS CK58324 \$130.80	Paid by Check #268541		08/30/2024	10/04/2024	10/04/2024		10/04/2024	130.80	
CK69703	MAS CK69703 \$313.60	Paid by Check #268541		09/03/2024	10/04/2024	10/04/2024		10/04/2024	313.60	
CM76882	MAS CM76882 \$144.20	Paid by Check #268541		09/24/2024	10/04/2024	10/04/2024		10/04/2024	144.20	
							Vendor 81163 - COVETRUS Totals	Invoices	5	<u>\$1,447.37</u>
Vendor 70180 - DAGUE BUILDERS SUPPLY										
121152	MSDENG 121152 CHAIR BACK CASTING, CONCRETE RISER, SOLID BLOCK	Paid by Check #268542		09/03/2024	10/04/2024	10/04/2024		10/04/2024	2,762.00	
121168	MSDENG 121168 CHAIR BACK CASTING, GRATE AND BACK FOR TILLOTSON	Paid by Check #268542		09/03/2024	10/04/2024	10/04/2024		10/04/2024	1,700.00	
121182	MSDENG 121182 CONCRETE RISER TILLOTSON	Paid by Check #268542		09/05/2024	10/04/2024	10/04/2024		10/04/2024	260.00	
121183	MSDENG 121183 KNEEBOARD	Paid by Check #268542		09/05/2024	10/04/2024	10/04/2024		10/04/2024	21.95	
121236	MSDENG 121236 FLAT TOP, FRAME, CHAIR BACK CASTING, GRATE AND BAC	Paid by Check #268542		09/10/2024	10/04/2024	10/04/2024		10/04/2024	1,225.00	
121248	MSDENG 121248 45 AND 22 DEGREE ELBOW, PVE RUBBER FERNCO FOR KELL	Paid by Check #268542		09/10/2024	10/04/2024	10/04/2024		10/04/2024	751.40	
121291	MSDENG 121291 22 DEGREE ELBOW, SEWER PIPE FOR 2512 BITTERSWEET	Paid by Check #268542		09/12/2024	10/04/2024	10/04/2024		10/04/2024	213.00	
121292	MSDENG 121292 SQUARE RISER, ONE WITH RECESS FOR KELLER	Paid by Check #268542		09/12/2024	10/04/2024	10/04/2024		10/04/2024	425.00	
121327	MSDENG 121327 KO PANEL, FRAME ONLY, SELF SEAL LID, SOLID STORM L	Paid by Check #268542		09/16/2024	10/04/2024	10/04/2024		10/04/2024	13,460.00	
121329	MSDENG 121329 WHITE WASH BRUSH, WATER PAINT TAMPICO, FENDER BRUS	Paid by Check #268542		09/16/2024	10/04/2024	10/04/2024		10/04/2024	19.85	



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121335	MSDENG 121335 TEE WYE, JOINT SANITARY TEE, ECCENTRIC REDUCER	Paid by Check #268542		09/16/2024	10/04/2024	10/04/2024		10/04/2024	239.95
121339	MSDENG 121339 ROUND AND SQUARE RISERS, FRAME ONLY, GRATE LID ONL	Paid by Check #268542		09/16/2024	10/04/2024	10/04/2024		10/04/2024	1,014.50
121342	MSDENG 121342 KO PANEL, ROUND RISER, FRAME AND GRATED LID	Paid by Check #268542		09/16/2024	10/04/2024	10/04/2024		10/04/2024	1,015.00
121350	MSDENG 121350 ELBOW AT 22 DEGREES FOR FIVE POINTS	Paid by Check #268542		09/17/2024	10/04/2024	10/04/2024		10/04/2024	89.00
121361	MSDENG 121361 DIAMOND BLADE FOR CONCRETE FOR STOCK	Paid by Check #268542		09/18/2024	10/04/2024	10/04/2024		10/04/2024	275.00
121365	MSDENG 121365 KO PANEL, FRAME ONLY, GRATED LID FOR 2ND & BALINE	Paid by Check #268542		09/18/2024	10/04/2024	10/04/2024		10/04/2024	765.00
121372	MSDENG 121372 MARGIN TROWEL	Paid by Check #268542		09/18/2024	10/04/2024	10/04/2024		10/04/2024	13.95
121373	MSDENG 121373 FRAME ONLY, SELF SEAL LID, GRATED LID FOR LINCOLN	Paid by Check #268542		09/18/2024	10/04/2024	10/04/2024		10/04/2024	800.00
121376	MSDENG 121376 HOT PLUG BLUE 5 GALLONS, CONCRETE RISERS FOR 5 PTS	Paid by Check #268542		09/18/2024	10/04/2024	10/04/2024		10/04/2024	210.00
121377	MSDENG 121377 MH LID PICK	Paid by Check #268542		09/18/2024	10/04/2024	10/04/2024		10/04/2024	49.95
121380	MSDENG 121380 CONCRETE RISER FOR 2ND AND BLAINE	Paid by Check #268542		09/19/2024	10/04/2024	10/04/2024		10/04/2024	50.00
121387	MSDENG 121387 RUBBER FERNCO FOR STOCK	Paid by Check #268542		09/19/2024	10/04/2024	10/04/2024		10/04/2024	311.40
121388	MSDENG 121388 PIPE PATCH SUPPLIES	Paid by Check #268542		09/19/2024	10/04/2024	10/04/2024		10/04/2024	2,040.00
121399	MSDENG 121399 CLAY RUBBER FERNCO, TEE WYE, SEWER PIPE, PVC RUBBE	Paid by Check #268542		09/19/2024	10/04/2024	10/04/2024		10/04/2024	344.85
121402	MSDENG 121402 FRAME ONLY, GRATE LID ONLY FOR 2ND AND BLAINE	Paid by Check #268542		09/19/2024	10/04/2024	10/04/2024		10/04/2024	400.00
121404	MSDENG 121404 SOLID BLOCK, CONCRETE BRICK, BLUE HOT PLUG FOR 5 P	Paid by Check #268542		09/23/2024	10/04/2024	10/04/2024		10/04/2024	100.25
121411	MSDENG 121411 BAGS OF SAKRETE FOR MAD AND 1ST	Paid by Check #268542		09/23/2024	10/04/2024	10/04/2024		10/04/2024	29.00
121421	MSDENG 121421 PIPE PATCH SUPPLES FOR STOCK	Paid by Check #268542		09/23/2024	10/04/2024	10/04/2024		10/04/2024	2,340.00



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121470	MSDENG 121470 BLUE LONG HANDLE FENDER BRUSH, REBAR CAPS FOR STOC	Paid by Check #268542		09/26/2024	10/04/2024	10/04/2024		10/04/2024	34.45	
							Vendor 70180 - DAGUE BUILDERS SUPPLY Totals	Invoices	29	\$30,960.50
Vendor 79576 - DANA J. SALKOSKI										
1355	MAS 1355 \$1900.00 DANA SALKOSKI	Paid by Check #268543		09/16/2024	10/04/2024	10/04/2024		10/04/2024	1,900.00	
							Vendor 79576 - DANA J. SALKOSKI Totals	Invoices	1	\$1,900.00
Vendor 15654 - DELAWARE COUNTY AUDITOR										
25000000/SEPT24	911 FEES FOR 3RD QUARTER 2024	Paid by Check #268544		10/04/2024	10/04/2024	10/04/2024		10/04/2024	250,000.00	
7073/SEPT 2024	SEPTEMBER 2024 COUNTY INNKEEPERS TAX	Paid by Check #268545		10/04/2024	10/04/2024	10/04/2024		10/04/2024	70.73	
							Vendor 15654 - DELAWARE COUNTY AUDITOR Totals	Invoices	2	\$250,070.73
Vendor 15900 - DELAWARE COUNTY RECORDER										
09262024	BLDG COM - WEED LIEN	Paid by Check #268546		09/25/2024	10/04/2024	10/04/2024		10/04/2024	1,175.00	
09262024-1	BLDG COM - UBHA	Paid by Check #268546		09/26/2024	10/04/2024	10/04/2024		10/04/2024	625.00	
09262024-2	BLDG COM - UBHA	Paid by Check #268547		09/26/2024	10/04/2024	10/04/2024		10/04/2024	625.00	
09262024-3	BLDG COM - UBHA	Paid by Check #268548		09/26/2024	10/04/2024	10/04/2024		10/04/2024	625.00	
09262024-4	BLDG COM - UBHA	Paid by Check #268549		09/26/2024	10/04/2024	10/04/2024		10/04/2024	625.00	
							Vendor 15900 - DELAWARE COUNTY RECORDER Totals	Invoices	5	\$3,675.00
Vendor 80073 - DONAHUE GAS, INC.										
74458	PRAIRIE CREEK	Paid by Check #268550		09/20/2024	10/04/2024	10/04/2024		10/04/2024	321.39	
							Vendor 80073 - DONAHUE GAS, INC. Totals	Invoices	1	\$321.39
Vendor 77520 - DONATHAN'S INSPECTIONS										
7101	BLDG COM - UBHA DEMO	Paid by Check #268551		08/13/2024	10/04/2024	10/04/2024		10/04/2024	600.00	
							Vendor 77520 - DONATHAN'S INSPECTIONS Totals	Invoices	1	\$600.00
Vendor 67702 - E & B PAVING INC.										
30060141	1335 - MUNCIE STREET DEPT - PAVE MATERIAL	Paid by Check #268552		09/13/2024	10/04/2024	10/04/2024		10/04/2024	33,306.98	
							Vendor 67702 - E & B PAVING INC. Totals	Invoices	1	\$33,306.98
Vendor 80917 - EAST CENTRAL RECYCLING										
10000700335	ACCT-#(ECR100068)- PARKS DEPARTMENT DISPOSAL	Paid by Check #268553		09/17/2024	10/04/2024	10/04/2024		10/04/2024	963.66	
1000070332	ECR100059	Paid by Check #268553		09/17/2024	10/04/2024	10/04/2024		10/04/2024	1,902.23	
1000070333	ACCT-#(ECR100063)-MUNCIE STRRET DEPARTMENT	Paid by Check #268553		09/17/2024	10/04/2024	10/04/2024		10/04/2024	30.00	
1000070334	ACCT-#(ECR100065)- MSD DISPOSAL	Paid by Check #268553		09/17/2024	10/04/2024	10/04/2024		10/04/2024	35,487.30	
1000070336	ACCT-#(ECR100111)- HOUSEHOLDS DISPOSAL	Paid by Check #268553		09/17/2024	10/04/2024	10/04/2024		10/04/2024	3,298.23	
1000070344	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #268553		09/24/2024	10/04/2024	10/04/2024		10/04/2024	1,747.05	



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1000070345	ACCT-#(ECR100063)-MUNCIE STRRET DEPARTMENT	Paid by Check #268553		09/24/2024	10/04/2024	10/04/2024		10/04/2024	585.04
1000070346	ACCT-#(ECR100065)- MSD DISPOSAL	Paid by Check #268553		09/24/2024	10/04/2024	10/04/2024		10/04/2024	33,590.16
1000070347	ACCT-#(ECR100068)-PARK DEPT	Paid by Check #268553		09/24/2024	10/04/2024	10/04/2024		10/04/2024	309.85
1000070348	ACCT-#(ECR100111)- HOUSEHOLDS DISPOSAL	Paid by Check #268553		09/24/2024	10/04/2024	10/04/2024		10/04/2024	3,244.60
11000366411	MUNCIE PUBLIC WORKS	Paid by Check #268553		09/25/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	220.70
Vendor 80917 - EAST CENTRAL RECYCLING Totals							Invoices	11	<u>\$81,378.82</u>
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC.									
1144995	MSDENG 44864 MONTHLY CONTRACT FOR PLOTTER	Paid by Check #268554		09/16/2024	10/04/2024	10/04/2024		10/04/2024	161.25
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC. Totals							Invoices	1	<u>\$161.25</u>
Vendor 78940 - ECI REGIONAL PLANNING DISTRICT, INC.									
5372	PROFESSIONAL SERVICES	Paid by Check #268555		09/13/2024	10/04/2024	10/04/2024		10/04/2024	190.50
Vendor 78940 - ECI REGIONAL PLANNING DISTRICT, INC. Totals							Invoices	1	<u>\$190.50</u>
Vendor 77556 - ECOREHAB OF MUNCIE, INC.									
5	2022 HOME ECO REHAB 1720 S JEFFERSON CLAIM 45	Paid by Check #268556		08/30/2024	10/04/2024	10/04/2024		10/04/2024	17,714.78
6	2022 HOME ECO REHAB 1720 S JEFFERSON CLAIM 6	Paid by Check #268556		09/12/2024	10/04/2024	10/04/2024		10/04/2024	6,193.27
Vendor 77556 - ECOREHAB OF MUNCIE, INC. Totals							Invoices	2	<u>\$23,908.05</u>
Vendor 78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL									
4980	POLICE- CPR CARDS	Paid by Check #268557		09/09/2024	10/04/2024	10/04/2024		10/04/2024	15.00
4994	POLICE- CPR CARDS	Paid by Check #268557		09/20/2024	10/04/2024	10/04/2024		10/04/2024	5.00
Vendor 78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL Totals							Invoices	2	<u>\$20.00</u>
Vendor 79050 - ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC									
24-162069	ACCT# CFW00001056/OIL & GREASE PETROLEUM	Paid by Check #268558		09/18/2024	10/04/2024	10/04/2024		10/04/2024	127.20
24-162070	ACCT# CFW00001056/OIL & GREASE PETROLEUM	Paid by Check #268558		09/18/2024	10/04/2024	10/04/2024		10/04/2024	86.70
24-162180	ACCT# CFW00001056/PRIORITY POLLUTANT VOC IN WATER TEST	Paid by Check #268558		09/24/2024	10/04/2024	10/04/2024		10/04/2024	288.80
24-162181	ACCT# CFW00001056/PRIORITY POLLUTANT VOC IN WATER TEST	Paid by Check #268558		09/24/2024	10/04/2024	10/04/2024		10/04/2024	288.80
Vendor 79050 - ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC Totals							Invoices	4	<u>\$791.50</u>
Vendor 81196 - ENDPOINT CREATIVE, LLC									
8272237	ADMIN - AUGUST AND JULY MONTHLY MEETING RECORDING	Paid by Check #268559		09/24/2024	10/04/2024	10/04/2024		10/04/2024	600.00
Vendor 81196 - ENDPOINT CREATIVE, LLC Totals							Invoices	1	<u>\$600.00</u>
Vendor 72306 - ESRI, INC.									
94797590	IT - ORDER# 4730914 - ARCGIS LICENSE SEPT 2024 TO SEPT 2025	Paid by Check #268560		09/06/2024	10/04/2024	10/04/2024		10/04/2024	10,350.00



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			Vendor 72306 - ESRI, INC. Totals			Invoices	1		\$10,350.00
Vendor 81057 - FASTENAL COMPANY									
INMUN220159	ACCT# INMUN0111/SS EXT RINGS FOR BAR SCREENS	Paid by Check #268561		09/12/2024	10/04/2024	10/04/2024		10/04/2024	35.69
			Vendor 81057 - FASTENAL COMPANY Totals			Invoices	1		\$35.69
Vendor 83768 - FIRE STATION FURNITURE									
7267	RECLINING SOFA X7	Paid by Check #268562		09/20/2024	10/04/2024	10/04/2024		10/04/2024	7,662.95
			Vendor 83768 - FIRE STATION FURNITURE Totals			Invoices	1		\$7,662.95
Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC									
4956244	ACCT# 563970-001/PETRI DISHES FOR LAB	Paid by Check #268563		08/28/2024	10/04/2024	10/04/2024		10/04/2024	249.45
			Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC Totals			Invoices	1		\$249.45
Vendor 74293 - FLOW SOLUTIONS, INC.									
60646	ACCT#2938-GREENLINE	Paid by Check #268564		09/10/2024	10/04/2024	10/04/2024		10/04/2024	2,600.00
			Vendor 74293 - FLOW SOLUTIONS, INC. Totals			Invoices	1		\$2,600.00
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS									
30607	MAS 30607 \$552.55	Paid by Check #268565		07/30/2024	10/04/2024	10/04/2024		10/04/2024	552.55
30744	MAS 30744 \$348.50	Paid by Check #268565		08/20/2024	10/04/2024	10/04/2024		10/04/2024	348.50
30878	SANITATION-SUPPLIES	Paid by Check #268565		09/12/2024	10/04/2024	10/04/2024		10/04/2024	139.18
30919	MUNCIE PARKS CLEANING SUPPLIES	Paid by Check #268565		09/23/2024	10/04/2024	10/04/2024		10/04/2024	85.26
30925	CONTROLLER - CITY HALL CLEANING SUPPLIES	Paid by Check #268565		09/30/2024	10/04/2024	10/04/2024		10/04/2024	212.71
			Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS Totals			Invoices	5		\$1,338.20
Vendor 80626 - FULLY PROMOTED OF MUNCIE									
302570	ACCT-#(9215)-SAFETY GEAR	Paid by Check #268566		09/25/2024	10/04/2024	10/04/2024		10/04/2024	1,381.33
			Vendor 80626 - FULLY PROMOTED OF MUNCIE Totals			Invoices	1		\$1,381.33
Vendor 1829 - G & G OIL CO.									
52143	ACCT-#(24000)-OIL	Paid by Check #268567		09/24/2024	10/04/2024	10/04/2024		10/04/2024	714.00
			Vendor 1829 - G & G OIL CO. Totals			Invoices	1		\$714.00
Vendor 82820 - GILLMAN HOME CENTER									
2409-129143	PRAIRIE CREEK	Paid by Check #268568		09/17/2024	10/04/2024	10/04/2024		10/04/2024	44.94
2409-137493	MSDENG MU3007 THREADED ROD, ORANGE SAFETY MARKER	Paid by Check #268569		09/19/2024	10/04/2024	10/04/2024		10/04/2024	23.23
2409-138513	CONDUIT, ADAPTE,R BUSHING	Paid by Check #268568		09/19/2024	10/04/2024	10/04/2024		10/04/2024	11.67
2409-138653	RETURN OF VONDUIT, ADAPTER, BUSHING	Paid by Check #268568		09/19/2024	10/04/2024	10/04/2024		10/04/2024	(11.67)
2409-138675	CONDUIT, COUPLING, CONNECTOR, BUSHING	Paid by Check #268568		09/19/2024	10/04/2024	10/04/2024		10/04/2024	25.66
2409-140265	COUPLING, PTFE TAPE, PRESSURE GAUGE,	Paid by Check #268568		09/19/2024	10/04/2024	10/04/2024		10/04/2024	20.36
2409-142820	MSDENG MU3007 SEVIN INSECT DUST	Paid by Check #268569		09/20/2024	10/04/2024	10/04/2024		10/04/2024	18.99
			Vendor 82820 - GILLMAN HOME CENTER Totals			Invoices	7		\$133.18



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Vendor 83798 - GINGER ROS									
08312024	BLDG COM - CLOTHING ALLOWANCE	Paid by Check #268570		08/31/2024	10/04/2024	10/04/2024		10/04/2024	43.01
09012024	BLDG COM - CLOTHING ALLOWANCE	Paid by Check #268570		09/01/2024	10/04/2024	10/04/2024		10/04/2024	34.82
Vendor 83798 - GINGER ROS Totals							Invoices	2	\$77.83
Vendor 71872 - GRAINGER, INC.									
9247023642	ACCT# 840108690/WIRE ROPE SLEEVE FOR LS	Paid by Check #268571		09/12/2024	10/04/2024	10/04/2024		10/04/2024	26.75
Vendor 71872 - GRAINGER, INC. Totals							Invoices	1	\$26.75
Vendor 78837 - GREELEY AND HANSEN									
1158	STORMWATER - PROJECT# 3035.0000086.001 - CSO 015 & CSO 22	Paid by Check #268572		09/13/2024	10/04/2024	10/04/2024		10/04/2024	39,504.44
Vendor 78837 - GREELEY AND HANSEN Totals							Invoices	1	\$39,504.44
Vendor 78715 - GREGORY J. MARVIN									
9/16 TO 9/29/24	BEECH GROVE CEMETERY	Paid by Check #268573		09/27/2024	10/04/2024	10/04/2024		10/04/2024	250.00
Vendor 78715 - GREGORY J. MARVIN Totals							Invoices	1	\$250.00
Vendor 78426 - GRETCHEN CHEESMAN									
TRAVEL REIMB COC	2021 HOME ARP TRAVEL REIMBURSE FOR COC/ RECOVERY MEETING INDPLS	Paid by Check #268574		09/19/2024	10/04/2024	10/04/2024		10/04/2024	173.15
Vendor 78426 - GRETCHEN CHEESMAN Totals							Invoices	1	\$173.15
Vendor 71712 - GRIPP, INC.									
7612	WPCF/MONTHLY FLOW STUDY FOR 350N	Paid by Check #268575		09/20/2024	10/04/2024	10/04/2024		10/04/2024	4,320.00
Vendor 71712 - GRIPP, INC. Totals							Invoices	1	\$4,320.00
Vendor 76781 - HANSON BEVERAGE SERVICE									
600286	244327 - SEWER MAINTENANCE	Paid by Check #268576		07/03/2024	10/04/2024	10/04/2024		10/04/2024	47.40
607576	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #268576		07/18/2024	10/04/2024	10/04/2024		10/04/2024	25.40
Vendor 76781 - HANSON BEVERAGE SERVICE Totals							Invoices	2	\$72.80
Vendor 83402 - HARBOR FREIGHT COMMERCIAL ACCOUNT									
447AD29A	TRANS# D4005165/DRAIN CLEANING BLADDERS FOR MAINT.	Paid by Check #268577		09/23/2024	10/04/2024	10/04/2024		10/04/2024	19.98
712288	MUNCIE PARKS TUHEY POOL MAINTENANCE	Paid by Check #268577		09/23/2024	10/04/2024	10/04/2024		10/04/2024	394.97
Vendor 83402 - HARBOR FREIGHT COMMERCIAL ACCOUNT Totals							Invoices	2	\$414.95
Vendor 74374 - HEALTH INSURANCE									
OCTOBER 1 2024	2023 CDBG AND HOME HEALTH INSURANCE OCTOBER 2023	Paid by Check #268578		09/25/2024	10/04/2024	10/04/2024		10/04/2024	5,351.31
2024-00002873	MSD HEALTH INS. SEPT. 2024	Paid by Check #268578		09/26/2024	10/04/2024	10/04/2024		10/04/2024	264,669.72
Vendor 74374 - HEALTH INSURANCE Totals							Invoices	2	\$270,021.03



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Vendor 2230 - HI-WAY 3 HARDWARE									
948986	BEECH GROVE CEMETERY	Paid by Check #268579		05/02/2024	10/04/2024	10/04/2024		10/04/2024	41.97
949103	BEECH GROVE CEMETERY	Paid by Check #268579		05/09/2024	10/04/2024	10/04/2024		10/04/2024	35.98
947909	BEECH GROVE CEMETERY	Paid by Check #268579		05/15/2024	10/04/2024	10/04/2024		10/04/2024	189.99
949192	BEECH GROVE CEMETERY	Paid by Check #268579		08/08/2024	10/04/2024	10/04/2024		10/04/2024	14.01
Vendor 2230 - HI-WAY 3 HARDWARE Totals							Invoices	4	\$281.95
Vendor 78412 - HILLCROFT SERVICES, INC.									
ARINV017246	CITYOFMUNCIE - JANITORIAL SRVS - 09/2024	Paid by Check #268580		08/31/2024	10/04/2024	10/04/2024		10/04/2024	5,492.88
Vendor 78412 - HILLCROFT SERVICES, INC. Totals							Invoices	1	\$5,492.88
Vendor 78087 - HOOSIER FLAGS, LLC									
082124-02	PRAIRIE CREEK	Paid by Check #268581		08/21/2024	10/04/2024	10/04/2024		10/04/2024	101.50
Vendor 78087 - HOOSIER FLAGS, LLC Totals							Invoices	1	\$101.50
Vendor 2070 - HUDSON TOOL RENTAL OF									
777525-2	PRAIRIE CREEK	Paid by Check #268582		08/30/2024	10/04/2024	10/04/2024		10/04/2024	320.00
Vendor 2070 - HUDSON TOOL RENTAL OF Totals							Invoices	1	\$320.00
Vendor 83721 - HUE APPLICATORS									
09012024	POLICE- PAINTING IN TRAINING CENTER	Paid by Check #268583		09/01/2024	10/04/2024	10/04/2024		10/04/2024	1,012.00
Vendor 83721 - HUE APPLICATORS Totals							Invoices	1	\$1,012.00
Vendor 78262 - HUMANA INSURANCE CO									
9542062-10/2024	MEDICARE ADVANTAGE PREMIUMS - 10/2024	Paid by Check #268584		09/30/2024	10/04/2024	10/04/2024		10/04/2024	95,420.62
Vendor 78262 - HUMANA INSURANCE CO Totals							Invoices	1	\$95,420.62
Vendor 26905 - IMI AGGREGATES, LLC									
71384398	MSDENG 88060 #8 COMMERCIAL STONE, FILL SAND FOR STOCK	Paid by Check #268587		09/12/2024	10/04/2024	10/04/2024		10/04/2024	445.62
71385577	MSDENG 88060 #8 COMMERCIAL STONE FOR STOCK	Paid by Check #268587		09/16/2024	10/04/2024	10/04/2024		10/04/2024	162.40
71386098	MSDENG 88060 #8 COMMERCIAL STONE FOR STOCK	Paid by Check #268587		09/17/2024	10/04/2024	10/04/2024		10/04/2024	115.31
71386643	MSDENG 88060 #8 COMMERCIAL STONE FOR STOCK	Paid by Check #268587		09/18/2024	10/04/2024	10/04/2024		10/04/2024	334.55
71387225	MSDENG 88060 #8 COMMERCIAL STONE, FILL SAND FOR STOCK	Paid by Check #268587		09/19/2024	10/04/2024	10/04/2024		10/04/2024	526.54
71387226	CUST# 88062	Paid by Check #268586		09/19/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	89.22
71387227	88062 - MUNCIE STREET DEPT	Paid by Check #268585		09/19/2024	10/04/2024	10/04/2024		10/04/2024	26,507.01
11483215	CUST# 88062	Paid by Check #268586		09/23/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	1,723.50
71388355	CUST# 88062	Paid by Check #268586		09/23/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	37.93
Vendor 26905 - IMI AGGREGATES, LLC Totals							Invoices	9	\$29,942.08
Vendor 83495 - IMI INDIANA, LLC									
11476832	MSDENG 88060 4000AC STONE, CALC CHLOR FOR 1018 W JACKSON	Paid by Check #268588		09/10/2024	10/04/2024	10/04/2024		10/04/2024	675.50



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11478285	MSDENG 88060 4000AC STONE FOR 13TH AND MACEDONIA	Paid by Check #268588		09/12/2024	10/04/2024	10/04/2024		10/04/2024	986.00		
11478961	MSDENG 88060 4000AC STONE FOR 13TH AND MACEDONIA	Paid by Check #268588		09/13/2024	10/04/2024	10/04/2024		10/04/2024	925.00		
11478962	MSDENG 88060 4000AC STONE FOR 5410 W KELLER	Paid by Check #268588		09/13/2024	10/04/2024	10/04/2024		10/04/2024	1,147.00		
11479692	MSDENG 88060 IMIX FLEXIFILL, 4000AC STONE, CALC CHLOR FOR EBRIGH	Paid by Check #268588		09/16/2024	10/04/2024	10/04/2024		10/04/2024	1,387.88		
11481030	MSDENG 88060 IMIX FLEXIFILL, 4000AC STONE, CALC CHLOR	Paid by Check #268588		09/18/2024	10/04/2024	10/04/2024		10/04/2024	1,026.50		
11482475	MSDENG 88060 4000AC STONE, CALC CHLOR FOR OHIO AND BURLINGTON	Paid by Check #268588		09/20/2024	10/04/2024	10/04/2024		10/04/2024	1,255.63		
11482476	MSDENG 88060 IMIX FLEXIFILL FOR 2ND AND BLAINE ST	Paid by Check #268588		09/20/2024	10/04/2024	10/04/2024		10/04/2024	1,315.00		
11483214	MSDENG 88060 IMIX FLEXIFILL FOR OHIO AND S BURLINGTON	Paid by Check #268588		09/23/2024	10/04/2024	10/04/2024		10/04/2024	558.50		
11483654	MSDENG 88060 IMIX FLEXIFILL FOR BLAINE AND 2ND ST	Paid by Check #268588		09/24/2024	10/04/2024	10/04/2024		10/04/2024	558.50		
11483655	MSDENG 88060 4000AC STONE FOR S BURLINGTON AND OHIO ST	Paid by Check #268588		09/24/2024	10/04/2024	10/04/2024		10/04/2024	764.00		
								Vendor 83495 - IMI INDIANA, LLC Totals	Invoices	11	<u>\$10,599.51</u>
Vendor 8600 - INDIANA AMERICAN WATER CO.											
4000290941	SEWAGE BILLING - CUSTOMER# 307117 WATER SHUT OFFS	Paid by Check #268589		09/13/2024	10/04/2024	10/04/2024		10/04/2024	5,590.00		
								Vendor 8600 - INDIANA AMERICAN WATER CO. Totals	Invoices	1	<u>\$5,590.00</u>
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.											
21993262-OCT 7	MSD 5120 W KILGORE AVE TRUCK 416 MUNCIE IN 1010-220021993262	Paid by Check #268590		09/18/2024	10/04/2024	10/04/2024		10/04/2024	164.72		
21993286-OCT 7	MSD 5120 W KILGORE AVE TRUCK 425 1010-220021993286	Paid by Check #268590		09/18/2024	10/04/2024	10/04/2024		10/04/2024	381.10		
22962322-OCT 7	MSD 5120 W KILGORE AVE TRUCK 452 47304 1010-220022962322	Paid by Check #268590		09/18/2024	10/04/2024	10/04/2024		10/04/2024	289.95		
31698540-OCT7	MSD 5120 W KILGORE AVE TRUCK 707 1010-220031698540	Paid by Check #268590		09/18/2024	10/04/2024	10/04/2024		10/04/2024	167.95		
								Vendor 8500 - INDIANA AMERICAN WATER CO., INC. Totals	Invoices	4	<u>\$1,003.72</u>
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.											
0005158142-09/24	430 N. HIGH ST./SPRINKLER - 1010-220005158142	Paid by Check #268591		09/23/2024	10/04/2024	10/04/2024		10/04/2024	275.91		
0006680850-09/24	5150 W. KILGORE AVE./6"PFS - 1010-210006680850	Paid by Check #268591		09/23/2024	10/04/2024	10/04/2024		10/04/2024	57.12		



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0006877859-09/24	805 DR. MLK JR. BLVD. - 1010220006877859	Paid by Check #268591		09/23/2024	10/04/2024	10/04/2024		10/04/2024	322.64
0007765426-09/24	300 N. HIGH ST./ SPRINKLING - 1010-210007765426	Paid by Check #268591		09/23/2024	10/04/2024	10/04/2024		10/04/2024	121.73
0007999564-09/24	5790 W. KILGORE AVE./8"FS - 1010-210007999564	Paid by Check #268591		09/23/2024	10/04/2024	10/04/2024		10/04/2024	121.73
0012876547-09/24	901 W. RIGGIN RD. / 6 INPFS - 1010-220012876547	Paid by Check #268591		09/23/2024	10/04/2024	10/04/2024		10/04/2024	57.12
0043614586-09/24	4205 N. LANCASTER DR. / HALTEMAN PARK - 1010210043614586	Paid by Check #268591		09/23/2024	10/04/2024	10/04/2024		10/04/2024	48.49
0043614630-09/24	4205 N. LANCASTER DR. / SPKLR - 1010210043614630	Paid by Check #268591		09/23/2024	10/04/2024	10/04/2024		10/04/2024	1,672.57
0007625672-09/24	811 E. CENTENNIAL AVE. / REAR - 1010-210007625672	Paid by Check #268591		09/24/2024	10/04/2024	10/04/2024		10/04/2024	254.10
0013887892-09/24	1001 DR. MLK JR. BLVD. - 1010- 220013887892	Paid by Check #268591		09/24/2024	10/04/2024	10/04/2024		10/04/2024	185.59
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	10	<u>\$3,117.00</u>
Vendor 83700 - INDIANA AMERICAN WATER CO., INC.									
0050564788-09/24	500 S. MULBERRY ST. / OLD YMCA - 1010210050564788	Paid by Check #268592		09/23/2024	10/04/2024	10/04/2024		10/04/2024	19.67
0050565309-09/24	500 S. MULBERRY ST. / OLD YMCA - 1010-210050565309	Paid by Check #268592		09/24/2024	10/04/2024	10/04/2024		10/04/2024	326.98
Vendor 83700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	2	<u>\$346.65</u>
Vendor 2590 - INDIANA EXTERMINATING CO.									
609	MONTHLY PEST CONTROL	Paid by Check #268593		09/23/2024	10/04/2024	10/04/2024		10/04/2024	187.00
Vendor 2590 - INDIANA EXTERMINATING CO. Totals							Invoices	1	<u>\$187.00</u>
Vendor 2500 - INDIANA MICHIGAN POWER									
4094028638-09/24	300 N. HIGH ST. / 17 ACCOUNTS - 04094028638	Paid by Check #268594		09/20/2024	10/04/2024	10/04/2024		10/04/2024	725.06
4113495628-09/24	PARK DEPT. / 6 ACCOUNTS - 04113495628	Paid by Check #268594		09/20/2024	10/04/2024	10/04/2024		10/04/2024	250.29
4434222842-09/24	WPCF / 7 ACCT.'S CONSOLIDATED - 04434222842	Paid by Check #268594		09/20/2024	10/04/2024	10/04/2024		10/04/2024	328.75
4149188908-09/24	6330 S. CO. RD. 575 E. / 04149188908	Paid by Check #268594		09/24/2024	10/04/2024	10/04/2024		10/04/2024	33.47
4503367932-09/24	6400 S. CO. RD. 560 E. / 04503367932 - NEW OFFICE	Paid by Check #268594		09/24/2024	10/04/2024	10/04/2024		10/04/2024	953.22
4818233704-09/24	6330 S. CO. RD. 575 E. / 04818233704	Paid by Check #268594		09/24/2024	10/04/2024	10/04/2024		10/04/2024	29.00
4026761108-09/24	5200 S. BURLINGTON DR. - 04026761108	Paid by Check #268594		09/25/2024	10/04/2024	10/04/2024		10/04/2024	29.93
4135762302-09/24	4400 S. BURLINGTON DR. - 04135762302	Paid by Check #268594		09/25/2024	10/04/2024	10/04/2024		10/04/2024	47.53
4457894808-09/24	2101 E. 23RD ST. / COOLEY PARK - 04457894808	Paid by Check #268594		09/25/2024	10/04/2024	10/04/2024		10/04/2024	134.20



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4244483204-09/24	603 S. RIBBLE AVE. - 04244483204	Paid by Check #268594		09/26/2024	10/04/2024	10/04/2024		10/04/2024	31.57
Vendor 2500 - INDIANA MICHIGAN POWER Totals							Invoices	10	\$2,563.02
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE									
266798	MSDENG 15829 FUEL CAN, SYNTHETIC ENGINE OIL PACK	Paid by Check #268595		09/12/2024	10/04/2024	10/04/2024		10/04/2024	60.93
42597	MSDENG 15829 CASES OF WATER	Paid by Check #268595		09/16/2024	10/04/2024	10/04/2024		10/04/2024	34.68
39506	MSDENG 15829 SEVIN LAWN GRANULES	Paid by Check #268595		09/18/2024	10/04/2024	10/04/2024		10/04/2024	19.99
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE Totals							Invoices	3	\$115.60
Vendor 82443 - JONATHAN C. SPODEK									
6	2022 CDBG PF PARK IMPROVEMENTS MC CULLOCH PARK LODGE ARCH SERV	Paid by Check #268596		09/19/2024	10/04/2024	10/04/2024		10/04/2024	300.00
Vendor 82443 - JONATHAN C. SPODEK Totals							Invoices	1	\$300.00
Vendor 83553 - JONATHAN THOMAS									
108000-09/2024	MRC - GROUNDS MAINT - VARIOUS LOCAITONS	Paid by Check #268597		10/01/2024	10/04/2024	10/04/2024		10/04/2024	1,080.00
Vendor 83553 - JONATHAN THOMAS Totals							Invoices	1	\$1,080.00
Vendor 2790 - JONES LOCKSMITHS									
091924	MUNCIE PARKS KEYS	Paid by Check #268598		09/19/2024	10/04/2024	10/04/2024		10/04/2024	21.00
0925	BEECH GROVE CEMETERY	Paid by Check #268598		09/25/2024	10/04/2024	10/04/2024		10/04/2024	285.00
Vendor 2790 - JONES LOCKSMITHS Totals							Invoices	2	\$306.00
Vendor 79902 - K & K MOTORCRAFT, LLC									
128571	WPCF/CAPACITOR FOR LIFT STATIONS	Paid by Check #268599		09/25/2024	10/04/2024	10/04/2024		10/04/2024	16.00
128573	WPCF/CAPACITOR FOR LIFT STATIONS	Paid by Check #268599		09/25/2024	10/04/2024	10/04/2024		10/04/2024	16.00
Vendor 79902 - K & K MOTORCRAFT, LLC Totals							Invoices	2	\$32.00
Vendor 83800 - KENNETH WORKMAN									
09142024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #268600		09/14/2024	10/04/2024	10/04/2024		10/04/2024	80.00
Vendor 83800 - KENNETH WORKMAN Totals							Invoices	1	\$80.00
Vendor 82382 - KEY SOLUTIONS LOCKSMITH, LLC									
2658	PRAIRIE CREEK	Paid by Check #268601		09/22/2024	10/04/2024	10/04/2024		10/04/2024	946.00
Vendor 82382 - KEY SOLUTIONS LOCKSMITH, LLC Totals							Invoices	1	\$946.00
Vendor 74109 - KIMBALL MIDWEST									
102615805	ACCT#130055-MAINT. SUPPLIES	Paid by Check #268602		09/18/2024	10/04/2024	10/04/2024		10/04/2024	1,118.41
102618854	130058 - SEWER MAINTENANCE	Paid by Check #268602		09/18/2024	10/04/2024	10/04/2024		10/04/2024	354.12
102636358	ACCT-#(130055)-EQUIPMENT	Paid by Check #268602		09/24/2024	10/04/2024	10/04/2024		10/04/2024	33.12
Vendor 74109 - KIMBALL MIDWEST Totals							Invoices	3	\$1,505.65
Vendor 83812 - KIMBERLY HARDY									



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09142024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #268603		09/14/2024	10/04/2024	10/04/2024		10/04/2024	80.00	
							Vendor 83812 - KIMBERLY HARDY Totals	Invoices	1	<u>\$80.00</u>
Vendor 79353 - KIRBY RISK CORPORATION										
S210507671.001	ACCT# 15849/FANS FOR BLOWER BLDG.	Paid by Check #268605		09/05/2024	10/04/2024	10/04/2024		10/04/2024	429.84	
S210507671.002	ACCT# 15849/FAN FOR BLOWER BLDG.	Paid by Check #268605		09/05/2024	10/04/2024	10/04/2024		10/04/2024	143.28	
S210514268.001	ACCT# 15849/SERVICE DROP FOR MCCULLOCH PARK LS	Paid by Check #268605		09/10/2024	10/04/2024	10/04/2024		10/04/2024	444.51	
S210514854.001	ACCT# 15849/TERMINAL BLOCK FOR MCCULLOCH PARK LS	Paid by Check #268605		09/10/2024	10/04/2024	10/04/2024		10/04/2024	10.60	
S210534176.001	MUNCIE PARKS WESTSIDE PARK	Paid by Check #268604		09/24/2024	10/04/2024	10/04/2024		10/04/2024	28.47	
							Vendor 79353 - KIRBY RISK CORPORATION Totals	Invoices	5	<u>\$1,056.70</u>
Vendor 2960 - KNAPP SUPPLY CO.										
2173050	CUST# 444	Paid by Check #268606		09/25/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	43.76	
							Vendor 2960 - KNAPP SUPPLY CO. Totals	Invoices	1	<u>\$43.76</u>
Vendor 78052 - KRISTOFER SWANSON										
09112024	POLICE- REIMB SWANSON HONOR GUARD UNIFORM	Paid by Check #268607		09/11/2024	10/04/2024	10/04/2024		10/04/2024	26.11	
							Vendor 78052 - KRISTOFER SWANSON Totals	Invoices	1	<u>\$26.11</u>
Vendor 83810 - LATOYA BONNER										
09072024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #268608		09/07/2024	10/04/2024	10/04/2024		10/04/2024	80.00	
							Vendor 83810 - LATOYA BONNER Totals	Invoices	1	<u>\$80.00</u>
Vendor 81993 - LEAP MANAGED IT, LLC										
INV154030	LEASE FOR PRINTERS	Paid by Check #268609		09/13/2024	10/04/2024	10/04/2024		10/04/2024	70.58	
INV154033	ADMIN - ACCT# MU0939 - METER BILLING	Paid by Check #268609		09/13/2024	10/04/2024	10/04/2024		10/04/2024	84.07	
INV154092	PRAIRIE CREEK	Paid by Check #268609		09/16/2024	10/04/2024	10/04/2024		10/04/2024	1,309.79	
INV154337	MSDENG MS05 COPIER CONTRACT	Paid by Check #268610		09/26/2024	10/04/2024	10/04/2024		10/04/2024	62.34	
							Vendor 81993 - LEAP MANAGED IT, LLC Totals	Invoices	4	<u>\$1,526.78</u>
Vendor 83609 - LESS LETHAL, LLC										
IN7057	POLICE- LOCK HOPPER	Paid by Check #268611		09/14/2024	10/04/2024	10/04/2024		10/04/2024	74.70	
							Vendor 83609 - LESS LETHAL, LLC Totals	Invoices	1	<u>\$74.70</u>
Vendor 78343 - LIGHTING SERVICES OF INDIANA										
15695GWZN	MUNCIE PUBLIC WORKS	Paid by Check #268612		09/17/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	6,000.00	
							Vendor 78343 - LIGHTING SERVICES OF INDIANA Totals	Invoices	1	<u>\$6,000.00</u>
Vendor 83811 - LINDA MCBRIDE										
09212024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #268613		09/21/2024	10/04/2024	10/04/2024		10/04/2024	80.00	
							Vendor 83811 - LINDA MCBRIDE Totals	Invoices	1	<u>\$80.00</u>
Vendor 82310 - LINDE GAS & EQUIPMENT, INC.										



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45264380	ACCT# 71641848/ARGON 450 LTR TANK RENTAL	Paid by Check #268614		09/21/2024	10/04/2024	10/04/2024		10/04/2024	1,128.95
45321658	CUST# 71508256	Paid by Check #268614		09/22/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	695.77
45331658	ACCT# 71641848/IND HIGH PRESSURE CYLINDER RENT	Paid by Check #268614		09/22/2024	10/04/2024	10/04/2024		10/04/2024	65.47
Vendor 82310 - LINDE GAS & EQUIPMENT, INC. Totals							Invoices	3	<u>\$1,890.19</u>
Vendor 83331 - LIONHEART CRITICAL POWER SPECIALISTS, INC.									
62718	LINED HOSE CLAMP, PUSH LOC HOSE BYPASS CAP	Paid by Check #268615		09/20/2024	10/04/2024	10/04/2024		10/04/2024	229.14
62837	STATION GENERATOR MAINTENANCE	Paid by Check #268615		09/24/2024	10/04/2024	10/04/2024		10/04/2024	2,534.72
Vendor 83331 - LIONHEART CRITICAL POWER SPECIALISTS, INC. Totals							Invoices	2	<u>\$2,763.86</u>
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
85173	MSDENG 3651 TC WHITEWOOD	Paid by Check #268618		09/13/2024	10/04/2024	10/04/2024		10/04/2024	20.58
86235	MSDENG 3651 16PC WOOD RECIP, ADJUSTABLE TARP	Paid by Check #268618		09/13/2024	10/04/2024	10/04/2024		10/04/2024	42.71
93322	MSDENG 3651 ALUMINUM FENCE TIES, CHAIN LINK	Paid by Check #268618		09/16/2024	10/04/2024	10/04/2024		10/04/2024	119.04
93651	MSDENG 3651 TENSION BAND, RAIL END, CARR BOL	Paid by Check #268618		09/16/2024	10/04/2024	10/04/2024		10/04/2024	31.51
94428	ACCT#4844-CHARGE ACCT- FENCE REPAIR	Paid by Check #268617		09/16/2024	10/04/2024	10/04/2024		10/04/2024	72.33
999963	MUNCIE PARKS CABIN SUPPLIES	Paid by Check #268616		09/18/2024	10/04/2024	10/04/2024		10/04/2024	199.49
74377	MSDENG 3651 EXTENSION LADDER	Paid by Check #268618		09/20/2024	10/04/2024	10/04/2024		10/04/2024	265.05
975400	MUNCIE PARKS SUPPLIES	Paid by Check #268616		09/20/2024	10/04/2024	10/04/2024		10/04/2024	9.48
87523	MSDENG 3651 GRATE AND A STREET ELBOW	Paid by Check #268618		09/25/2024	10/04/2024	10/04/2024		10/04/2024	22.02
89366	ACCT# 9800 055481-0	Paid by Check #268616		09/26/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	410.80
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals							Invoices	10	<u>\$1,193.01</u>
Vendor 80889 - LUCAS HARDER									
09132024	POLICE- REIMB HARDER TRAINING PER DIEM	Paid by Check #268619		09/13/2024	10/04/2024	10/04/2024		10/04/2024	166.31
Vendor 80889 - LUCAS HARDER Totals							Invoices	1	<u>\$166.31</u>
Vendor 83794 - MARCIA GABRIEL									
360171707	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #268620		09/16/2024	10/04/2024	10/04/2024		10/04/2024	13.26
Vendor 83794 - MARCIA GABRIEL Totals							Invoices	1	<u>\$13.26</u>
Vendor 83808 - MARILEE MEFFORD									
09212024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #268621		09/21/2024	10/04/2024	10/04/2024		10/04/2024	80.00
Vendor 83808 - MARILEE MEFFORD Totals							Invoices	1	<u>\$80.00</u>
Vendor 77848 - MARTIN TIRE CO., LLC									
118730-1	ACCT# MUN022	Paid by Check #268622		07/05/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	24.04



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			Vendor 77848 - MARTIN TIRE CO., LLC Totals			Invoices		1	\$24.04
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M27191	MSDENG 7719R QUARTERLY SECURITY CONTRACT	Paid by Check #268624		09/15/2024	10/04/2024	10/04/2024		10/04/2024	314.48
M27193	IT - ACCT# 7724R - QUARTERLY MONITORING	Paid by Check #268623		09/15/2024	10/04/2024	10/04/2024		10/04/2024	293.17
			Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals			Invoices		2	\$607.65
Vendor 78035 - MCI COMM SERVICE									
3DF13981-09/24	5790 W. KILGORE AVE. - 3DF13981	Paid by Check #268625		09/17/2024	10/04/2024	10/04/2024		10/04/2024	36.88
			Vendor 78035 - MCI COMM SERVICE Totals			Invoices		1	\$36.88
Vendor 73668 - MENARDS (MUNCIE)									
60844	ACCT# 31380256/RECIP BLADE FOR 7 HOLE	Paid by Check #268629		09/10/2024	10/04/2024	10/04/2024		10/04/2024	24.97
60961	ACCT# 31380256/NOZZLE & WASHERS FOR SEPTIC HAULERS	Paid by Check #268629		09/12/2024	10/04/2024	10/04/2024		10/04/2024	11.57
60984	ACCT# 31380256/TIRE INFLATOR FOR AIR GAUGE	Paid by Check #268629		09/12/2024	10/04/2024	10/04/2024		10/04/2024	9.97
61035	ACCT#31380282-SUPPLIES GREENLINE	Paid by Check #268627		09/13/2024	10/04/2024	10/04/2024		10/04/2024	75.95
61210	MSDENG 31380307 EZ STRAW	Paid by Check #268628		09/16/2024	10/04/2024	10/04/2024		10/04/2024	25.96
61436	MSDENG 31380307 OFFICE CLEANING SUPPLIES, BATTERIES	Paid by Check #268628		09/19/2024	10/04/2024	10/04/2024		10/04/2024	153.98
61796	ACCT# 31380311	Paid by Check #268626		09/24/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	28.98
			Vendor 73668 - MENARDS (MUNCIE) Totals			Invoices		7	\$331.38
Vendor 77709 - MIKE KING HEATING & COOLING, INC.									
2425	MAS 2425 \$7800.08	Paid by Check #268630		08/12/2024	10/04/2024	10/04/2024		10/04/2024	7,800.08
			Vendor 77709 - MIKE KING HEATING & COOLING, INC. Totals			Invoices		1	\$7,800.08
Vendor 77635 - MITCHELL 1									
IB31081829	974648 MUNCIE SANITARY DIST	Paid by Check #268631		05/20/2024	06/14/2024	06/14/2024		10/04/2024	464.00
			Vendor 77635 - MITCHELL 1 Totals			Invoices		1	\$464.00
Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT									
5246	MAS 5246 \$48.38	Paid by Check #268632		05/29/2024	10/04/2024	10/04/2024		10/04/2024	48.38
5247	MAS 5247 \$495.62	Paid by Check #268632		05/30/2024	10/04/2024	10/04/2024		10/04/2024	495.62
5304	MAS 5304 \$667.84	Paid by Check #268632		08/20/2024	10/04/2024	10/04/2024		10/04/2024	667.84
5305	MAS 5305 \$798.87	Paid by Check #268632		08/21/2024	10/04/2024	10/04/2024		10/04/2024	798.87
MFD-PL-AUG 2024	MAG 401 & 402 OIL CHANGE, MEDIC 1 REAR BATTERY REPLACEMENT,	Paid by Check #268632		09/11/2024	10/04/2024	10/04/2024		10/04/2024	476.94
			Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT Totals			Invoices		5	\$2,487.65
Vendor 83744 - MUNCIE FARM AND FLEET									
INV068441	164900294	Paid by Check #268633		09/16/2024	10/04/2024	10/04/2024		10/04/2024	200.00
INV068484	164900294	Paid by Check #268633		09/16/2024	09/25/2024	09/25/2024		10/04/2024	388.00



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INV068801	MSDENG 164900131 SPIN BALANCE AND 2 NEW TIRES FOR VAC TRUCK 424	Paid by Check #268634		09/24/2024	10/04/2024	10/04/2024		10/04/2024	1,440.00
Vendor 83744 - MUNCIE FARM AND FLEET Totals									
Invoices									3
									\$2,028.00
Vendor 77334 - NAPA - RIDGE CO.									
004477	ACCT#56330-MUNCIE PARKS- REBILL	Paid by Check #268636		09/19/2020	10/04/2024	10/04/2024		10/04/2024	114.88
004312	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #268635		08/08/2024	10/04/2024	10/04/2024		10/04/2024	34.20
004313	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #268635		08/08/2024	10/04/2024	10/04/2024		10/04/2024	(34.20)
2408625	ACCT#MUNCIE-IBS FEES- AUGUST 2024	Paid by Check #268636		08/31/2024	10/04/2024	10/04/2024		10/04/2024	11,292.76
536401	ACCT# 56520	Paid by Check #268637		09/04/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	391.53
536473	ACCT# 56520	Paid by Check #268637		09/05/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	25.72
536651	ACCT# 56520	Paid by Check #268637		09/09/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	9.99
536707	ACCT# 56520	Paid by Check #268637		09/10/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	134.66
536719	ACCT# 56520	Paid by Check #268637		09/10/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	(3.33)
5367333	ACCT# 56520	Paid by Check #268637		09/10/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	113.19
536749	ACCT# 56520	Paid by Check #268637		09/10/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	3.33
004454	ACCT#56350-TOTERS	Paid by Check #268636		09/11/2024	10/04/2024	10/04/2024		10/04/2024	4,226.00
004462	ACCT#56340-SAN #525	Paid by Check #268636		09/16/2024	10/04/2024	10/04/2024		10/04/2024	15.71
004463	ACCT#56320-WATER TREATMNT- REBILL	Paid by Check #268636		09/16/2024	10/04/2024	10/04/2024		10/04/2024	1,133.05
536984	ACCT# 56520	Paid by Check #268637		09/16/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	146.77
004466	ACCT#56330-MUNCIE PARKS- REBILL	Paid by Check #268636		09/17/2024	10/04/2024	10/04/2024		10/04/2024	2,693.16
004467	ACCT#56330-MUNCIE PARKS- REBILL	Paid by Check #268636		09/17/2024	10/04/2024	10/04/2024		10/04/2024	23.10
537067	ACCT# 56520	Paid by Check #268637		09/17/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	272.98
004468	ACCT#56340-JUSTIN	Paid by Check #268636		09/18/2024	10/04/2024	10/04/2024		10/04/2024	51.96
004469	ACCT#56340-SHOP	Paid by Check #268636		09/18/2024	10/04/2024	10/04/2024		10/04/2024	24.96
004470	ACCT#56340-SAN#310	Paid by Check #268636		09/18/2024	10/04/2024	10/04/2024		10/04/2024	39.75
004471	ACCT#56340-SAN#572	Paid by Check #268636		09/18/2024	10/04/2024	10/04/2024		10/04/2024	8.32
004473	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #268635		09/18/2024	10/04/2024	10/04/2024		10/04/2024	58.03
004474	ACCT#56350-TOTERS	Paid by Check #268636		09/18/2024	10/04/2024	10/04/2024		10/04/2024	4,226.00
004475	ACCT#56260-MFD-REBILL	Paid by Check #268636		09/18/2024	10/04/2024	10/04/2024		10/04/2024	1,033.80
004476	ACCT#56360-TIRES	Paid by Check #268636		09/18/2024	10/04/2024	10/04/2024		10/04/2024	5,496.70
004478	ACCT#56270-MPD-REBILL	Paid by Check #268636		09/19/2024	10/04/2024	10/04/2024		10/04/2024	33.98
004479	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #268635		09/19/2024	10/04/2024	10/04/2024		10/04/2024	59.52
004480	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #268635		09/19/2024	10/04/2024	10/04/2024		10/04/2024	59.52



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004481	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #268635		09/19/2024	10/04/2024	10/04/2024		10/04/2024	(59.52)	
004482	ACCT#56270-MPD-REBILL	Paid by Check #268636		09/19/2024	10/04/2024	10/04/2024		10/04/2024	33.98	
004483	ACCT#56340-SHOP	Paid by Check #268636		09/19/2024	10/04/2024	10/04/2024		10/04/2024	41.78	
004484	ACCT#56260-MFD-REBILL	Paid by Check #268636		09/19/2024	10/04/2024	10/04/2024		10/04/2024	315.28	
004485	ACCT#56340-BLDNG MAINT	Paid by Check #268636		09/20/2024	10/04/2024	10/04/2024		10/04/2024	193.24	
004486	ACCT#56340-WASH BAY	Paid by Check #268636		09/20/2024	10/04/2024	10/04/2024		10/04/2024	14.97	
004487	ACCT#56270-MPD-REBILL	Paid by Check #268636		09/20/2024	10/04/2024	10/04/2024		10/04/2024	246.21	
004488	ACCT#56270-MPD-REBILL	Paid by Check #268636		09/20/2024	10/04/2024	10/04/2024		10/04/2024	33.98	
004489	ACCT#56260-MFD-REBILL	Paid by Check #268636		09/20/2024	10/04/2024	10/04/2024		10/04/2024	1,548.02	
004490	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #268635		09/20/2024	10/04/2024	10/04/2024		10/04/2024	77.29	
004497	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #268635		09/23/2024	10/04/2024	10/04/2024		10/04/2024	78.94	
004517	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #268635		09/24/2024	10/04/2024	10/04/2024		10/04/2024	4.44	
004518	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #268635		09/24/2024	10/04/2024	10/04/2024		10/04/2024	72.92	
004521	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #268635		09/25/2024	10/04/2024	10/04/2024		10/04/2024	29.68	
004523	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #268635		09/25/2024	10/04/2024	10/04/2024		10/04/2024	12.12	
004528	ACCT# 56320/BLASTER FOR MAINT. SHOP	Paid by Check #268635		09/26/2024	10/04/2024	10/04/2024		10/04/2024	287.52	
							Vendor 77334 - NAPA - RIDGE CO. Totals	Invoices	45	<u>\$34,616.89</u>
Vendor 75213 - NATHAN SLOAN										
09212024	POLICE- REIMB SLOAN ELECTRICAL CONNECTOR FOR GENERATOR	Paid by Check #268638		09/21/2024	10/04/2024	10/04/2024		10/04/2024	21.99	
							Vendor 75213 - NATHAN SLOAN Totals	Invoices	1	<u>\$21.99</u>
Vendor 82524 - NIKKI ECKERSON										
09252024	MUNCIE PARKS MCCULLOCH PARK	Paid by Check #268639		09/25/2024	10/04/2024	10/04/2024		10/04/2024	48.80	
							Vendor 82524 - NIKKI ECKERSON Totals	Invoices	1	<u>\$48.80</u>
Vendor 82050 - NORTH CENTRAL LABS										
509172	ACCT# 31370/GRID FILTERS FOR CHEMISTRY LAB	Paid by Check #268640		09/16/2024	10/04/2024	10/04/2024		10/04/2024	1,006.51	
							Vendor 82050 - NORTH CENTRAL LABS Totals	Invoices	1	<u>\$1,006.51</u>
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.										
9495668	TOW	Paid by Check #268641		08/29/2024	10/04/2024	10/04/2024		10/04/2024	170.00	
9512009-1	MUNCIE PUBLIC WORKS	Paid by Check #268641		09/25/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	250.00	
							Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC. Totals	Invoices	2	<u>\$420.00</u>
Vendor 83801 - OTTE GEAR, LLC										



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28044	POLICE- SWAT WEATHER JACKETS	Paid by Check #268642		09/13/2024	10/04/2024	10/04/2024		10/04/2024	3,533.20
		Vendor	83801 - OTTE GEAR, LLC Totals				Invoices	1	\$3,533.20
Vendor 80940 - OUTDOOR CONCEPTS, INC.									
653515	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #268643		09/24/2024	10/04/2024	10/04/2024		10/04/2024	87.96
		Vendor	80940 - OUTDOOR CONCEPTS, INC. Totals				Invoices	1	\$87.96
Vendor 81451 - OUTFITTER									
71110	POLICE- T SHIRTS- FIRE UP DOWNTOWN	Paid by Check #268644		09/20/2024	10/04/2024	10/04/2024		10/04/2024	52.50
		Vendor	81451 - OUTFITTER Totals				Invoices	1	\$52.50
Vendor 81399 - PATHSTONE CORPORATION									
PY23-5	2023 HOME PATHSTONE DPA 1801 S ELM ST	Paid by Check #268645		09/12/2024	10/04/2024	10/04/2024		10/04/2024	2,841.63
		Vendor	81399 - PATHSTONE CORPORATION Totals				Invoices	1	\$2,841.63
Vendor 77728 - PEAK TECHNOLOGIES, INC.									
119546979	IT - CUST# 2043880	Paid by Check #268646		07/19/2024	10/04/2024	10/04/2024		10/04/2024	895.63
		Vendor	77728 - PEAK TECHNOLOGIES, INC. Totals				Invoices	1	\$895.63
Vendor 7722 - PETTY CASH - PARK & RECREATION									
108	MUNCIE PARKS MCCULLOCH PARK OPEN HOUSE	Paid by Check #268647		09/24/2024	10/04/2024	10/04/2024		10/04/2024	175.00
		Vendor	7722 - PETTY CASH - PARK & RECREATION Totals				Invoices	1	\$175.00
Vendor 82991 - PHILLIPS FEED SERVICE, INC.									
34433053	MAS 34433053 \$1498.25	Paid by Check #268648		09/08/2024	10/04/2024	10/04/2024		10/04/2024	1,498.25
34416358	MAS 34416358 \$809.90	Paid by Check #268648		09/13/2024	10/04/2024	10/04/2024		10/04/2024	809.90
		Vendor	82991 - PHILLIPS FEED SERVICE, INC. Totals				Invoices	2	\$2,308.15
Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH)									
158838-09/2024	REIMB - POSTAGE USED BY DEPARTMENTS - 09/2024	Paid by EFT #6465		10/01/2024	10/04/2024	10/04/2024		10/04/2024	1,588.38
		Vendor	77298 - PITNEY BOWES POSTAGE BY PHONE (ACH) Totals				Invoices	1	\$1,588.38
Vendor 81000 - PLYMATE, INC.									
3287323	ACCT# 2320/MAT SERVICE	Paid by Check #268649		09/16/2024	10/04/2024	10/04/2024		10/04/2024	148.29
		Vendor	81000 - PLYMATE, INC. Totals				Invoices	1	\$148.29
Vendor 77910 - PRIDEMARK CONSTRUCTION, INC.									
24-0249	CITYOFMUNCIE - APPL #1 - WESTSIDE PARK SKATE PARK	Paid by Check #268650		07/12/2024	10/04/2024	10/04/2024		10/04/2024	7,956.25
24-0300	CITYOFMUNCIE - APPL #1 - WESTSIDE PARK SKATE PARK	Paid by Check #268650		07/31/2024	10/04/2024	10/04/2024		10/04/2024	111,530.00
		Vendor	77910 - PRIDEMARK CONSTRUCTION, INC. Totals				Invoices	2	\$119,486.25
Vendor 77852 - PRO TRAIN, INC.									
1036	POLICE- STOP INSTRUCTOR TRAINING	Paid by Check #268651		09/20/2024	10/04/2024	10/04/2024		10/04/2024	1,797.00
		Vendor	77852 - PRO TRAIN, INC. Totals				Invoices	1	\$1,797.00
Vendor 78464 - RANDY J. JUSTICE									



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09302024	POLICE	Paid by Check #268652		09/30/2024	10/04/2024	10/04/2024			1,550.00
		Vendor 78464 - RANDY J. JUSTICE Totals				Invoices	1		\$1,550.00
Vendor 13421 - RAY O'HERRON CO., INC.									
2339171	POLICE- AMMUNITION- SWAT	Paid by Check #268653		04/25/2024	10/04/2024	10/04/2024		10/04/2024	104.64
		Vendor 13421 - RAY O'HERRON CO., INC. Totals				Invoices	1		\$104.64
Vendor 73067 - REYNOLDS FARM EQUIPMENT									
P59909	MUNCIE PUBLIC WORKS	Paid by Check #268654		09/17/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	67.47
P60788	MUNCIE PUBLIC WORKS	Paid by Check #268654		09/24/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	309.18
		Vendor 73067 - REYNOLDS FARM EQUIPMENT Totals				Invoices	2		\$376.65
Vendor 72181 - RIVERVIEW ANIMAL HOSPITAL									
258313	MAS 258313 \$730.00 GHOST/DUDE/MARCY/TERRY/AN GUS/OATS/JEAN/ZILLA	Paid by Check #268655		08/30/2024	10/04/2024	10/04/2024		10/04/2024	730.00
		Vendor 72181 - RIVERVIEW ANIMAL HOSPITAL Totals				Invoices	1		\$730.00
Vendor 80263 - RUNDELL ERNSTBERGER ASSOCIATES, INC.									
2022-1670-20	CITYOFMUNCIE - 2022-1670 CITYOFMUNCIE SKATEPARK	Paid by Check #268656		09/16/2024	10/04/2024	10/04/2024		10/04/2024	408.00
2023-1730-07	CITYOFMUNCIE - 2023-1730 DOWNTOWN GATEWAY PARK	Paid by Check #268656		09/16/2024	10/04/2024	10/04/2024		10/04/2024	23,512.50
		Vendor 80263 - RUNDELL ERNSTBERGER ASSOCIATES, INC. Totals				Invoices	2		\$23,920.50
Vendor 79051 - SECURE SHRED, LLC									
11528	CITYOFMUNCIE - SHRED SRVS - 09/2024	Paid by Check #268657		09/24/2024	10/04/2024	10/04/2024		10/04/2024	110.50
		Vendor 79051 - SECURE SHRED, LLC Totals				Invoices	1		\$110.50
Vendor 80012 - SHAMBAUGH & SON , LP									
18692943	ACCT# 53619/LIGHTING PROTECTION FOR PLANTQ	Paid by Check #268658		07/11/2024	10/04/2024	10/04/2024		10/04/2024	16,559.14
		Vendor 80012 - SHAMBAUGH & SON , LP Totals				Invoices	1		\$16,559.14
Vendor 82103 - SHICK RECLAMATION, LLC									
248-257	MSDENG 248-257 DUMP FEE FOR AUGUST	Paid by Check #268659		08/31/2024	10/04/2024	10/04/2024		10/04/2024	1,790.00
		Vendor 82103 - SHICK RECLAMATION, LLC Totals				Invoices	1		\$1,790.00
Vendor 82564 - SMITH FAMILY SERVICES									
3666	MAS 3666 \$3525.00	Paid by Check #268660		09/17/2024	10/04/2024	10/04/2024		10/04/2024	3,525.00
		Vendor 82564 - SMITH FAMILY SERVICES Totals				Invoices	1		\$3,525.00
Vendor 71780 - SNAP-ON INDUSTRIAL									
ARV/62584971	ACCT-#(5Y7912777)-TOOL	Paid by Check #268661		09/20/2024	10/04/2024	10/04/2024		10/04/2024	82.59
ARV/62616368	ACCT-#(5Y7940557)-EQUIPMENT	Paid by Check #268661		09/24/2024	10/04/2024	10/04/2024		10/04/2024	30.03
		Vendor 71780 - SNAP-ON INDUSTRIAL Totals				Invoices	2		\$112.62
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M27084	ACCT# 3003V/JAKES CREEK MONIITORING	Paid by Check #268662		09/15/2024	10/04/2024	10/04/2024		10/04/2024	272.01



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M27104	4457S - MSD SEWER MAINT & REPAIR	Paid by Check #268662		09/15/2024	10/04/2024	10/04/2024		10/04/2024	1,631.36	
Vendor 79733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals								Invoices	2	\$1,903.37
Vendor 79773 - SPECIALTY EARTH SCIENCES, LLC 3587	WPCF/REMEDATION WORK /UNDERGROUND TEST/PLOT TEST	Paid by Check #268663		09/09/2024	10/04/2024	10/04/2024		10/04/2024	17,833.06	
Vendor 79773 - SPECIALTY EARTH SCIENCES, LLC Totals								Invoices	1	\$17,833.06
Vendor 82830 - SRM CONCRETE 1020566154	CUST# 23867	Paid by Check #268664		09/06/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	964.00	
Vendor 82830 - SRM CONCRETE Totals								Invoices	1	\$964.00
Vendor 83307 - STRYKER 9207174183	RESTRAINT PACKAGE	Paid by Check #268665		09/12/2024	10/04/2024	10/04/2024		10/04/2024	251.60	
9207231248	RESTRAINT PACKAGE, FOWLER HOLDER COVER, FOWLER HOLDER STR	Paid by Check #268665		09/19/2024	10/04/2024	10/04/2024		10/04/2024	901.60	
9207232518	POWER CORD	Paid by Check #268665		09/19/2024	10/04/2024	10/04/2024		10/04/2024	13.00	
9207242224	POWER SUPPLY CHARGER	Paid by Check #268665		09/20/2024	10/04/2024	10/04/2024		10/04/2024	196.00	
Vendor 83307 - STRYKER Totals								Invoices	4	\$1,362.20
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE) 159252527-0001	MUNCIE PARKS CHAINSAW REPAIR	Paid by Check #268666		09/11/2024	10/04/2024	10/04/2024		10/04/2024	90.89	
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE) Totals								Invoices	1	\$90.89
Vendor 83806 - TAMEKA BURRESS 09212024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #268667		09/21/2024	10/04/2024	10/04/2024		10/04/2024	80.00	
Vendor 83806 - TAMEKA BURRESS Totals								Invoices	1	\$80.00
Vendor 74041 - TERMINAL SUPPLY CO., INC. 63019-00	13287	Paid by Check #268668		09/09/2024	10/04/2024	10/04/2024		10/04/2024	752.46	
Vendor 74041 - TERMINAL SUPPLY CO., INC. Totals								Invoices	1	\$752.46
Vendor 1980 - THE GOLDEN RULE STORE 24956	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #268669		09/17/2024	10/04/2024	10/04/2024		10/04/2024	131.71	
24963	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #268669		09/18/2024	10/04/2024	10/04/2024		10/04/2024	271.98	
24969	MSDENG 24969 RAIN JACKET AND PANTS AND WORK BOOTS	Paid by Check #268670		09/20/2024	10/04/2024	10/04/2024		10/04/2024	357.47	
Vendor 1980 - THE GOLDEN RULE STORE Totals								Invoices	3	\$761.16
Vendor 77057 - THE JANITORS SUPPLY CO., INC. IN020735137	TRASHBAGS, TOILET TISSUE, PAPERTOWEL, LAUNDRY DETERGENT, CLEANER	Paid by Check #268671		09/09/2024	09/20/2024	09/20/2024		10/04/2024	290.57	
IN020735211	SCRUBBERS, PAPER TOWEL, BLEACH	Paid by Check #268671		09/12/2024	10/04/2024	10/04/2024		10/04/2024	172.76	



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IN020735270	MSDENG 02603050 PAPER TOWELS, TOILET PAPER, HAND SOAP, TISSUES	Paid by Check #268672		09/17/2024	10/04/2024	10/04/2024		10/04/2024	206.26
IN020735291	FACIAL TISSUE, PAPERTOWEL, TRASH BAGS, DISINFECT SPRAY	Paid by Check #268671		09/18/2024	10/04/2024	10/04/2024		10/04/2024	201.08
IN020735394	55 GAL DISH DETERGENT	Paid by Check #268671		09/24/2024	10/04/2024	10/04/2024		10/04/2024	511.50
Vendor 77057 - THE JANITORS SUPPLY CO., INC. Totals						Invoices	5		<u>\$1,382.17</u>
Vendor 83580 - THE STAR PRESS (ADS)									
10597839	1333406 - CITYOFMUNCIE - PUBLIC HEARING NOTICE	Paid by Check #268673		09/24/2024	10/04/2024	10/04/2024		10/04/2024	18.00
Vendor 83580 - THE STAR PRESS (ADS) Totals						Invoices	1		<u>\$18.00</u>
Vendor 70 - THOMAS BUSINESS CENTER									
402915	LABEL TAPE	Paid by Check #268674		09/03/2024	10/04/2024	10/04/2024		10/04/2024	25.03
402978	ADMIN - OFFICE SUPPLIES	Paid by Check #268674		09/06/2024	10/04/2024	10/04/2024		10/04/2024	80.08
403018	1" BINDER	Paid by Check #268674		09/11/2024	10/04/2024	10/04/2024		10/04/2024	4.46
403048	SANITATION-SUPPLIES	Paid by Check #268674		09/13/2024	10/04/2024	10/04/2024		10/04/2024	32.33
403051	BLDG COM - THOMAS BUSINESS	Paid by Check #268674		09/13/2024	10/04/2024	10/04/2024		10/04/2024	55.20
403076	POLICE- NOTEBOOKS, USB DRIVES	Paid by Check #268674		09/17/2024	10/04/2024	10/04/2024		10/04/2024	205.55
403081	SEWER MAINTENANCE	Paid by Check #268674		09/17/2024	10/04/2024	10/04/2024		10/04/2024	249.82
403096	SEWAGE BILLING - OFFICE SUPPLIES	Paid by Check #268674		09/19/2024	10/04/2024	10/04/2024		10/04/2024	139.55
403116	POLICE- FRAMES, KLEENEX	Paid by Check #268674		09/20/2024	10/04/2024	10/04/2024		10/04/2024	115.47
403117	CITY CLERK	Paid by Check #268674		09/20/2024	10/04/2024	10/04/2024		10/04/2024	29.39
Vendor 70 - THOMAS BUSINESS CENTER Totals						Invoices	10		<u>\$936.88</u>
Vendor 82316 - TOP CHOICE FENCE, LLC									
884	PRAIRIE CREEK	Paid by Check #268675		09/12/2024	10/04/2024	10/04/2024		10/04/2024	3,735.00
Vendor 82316 - TOP CHOICE FENCE, LLC Totals						Invoices	1		<u>\$3,735.00</u>
Vendor 83367 - TORIC ENGINEERING, LLC									
008061	ACCT# MSD004/VEGA RADAR SERVICE CALL	Paid by Check #268676		09/12/2024	10/04/2024	10/04/2024		10/04/2024	3,018.00
Vendor 83367 - TORIC ENGINEERING, LLC Totals						Invoices	1		<u>\$3,018.00</u>
Vendor 83805 - TYLER STONE									
09222024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #268677		09/22/2024	10/04/2024	10/04/2024		10/04/2024	80.00
Vendor 83805 - TYLER STONE Totals						Invoices	1		<u>\$80.00</u>
Vendor 83141 - ULINE, INC.									
182986247	ORDER # 20836077	Paid by Check #268678		09/12/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	2,127.97
Vendor 83141 - ULINE, INC. Totals						Invoices	1		<u>\$2,127.97</u>
Vendor 78834 - UNITED CONSULTING									
1991401-62	STORMWATER - PROJECT# 19-914 MSD 2019 BOND PROJECTS	Paid by Check #268679		09/18/2024	10/04/2024	10/04/2024		10/04/2024	60,445.58
Vendor 78834 - UNITED CONSULTING Totals						Invoices	1		<u>\$60,445.58</u>



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Vendor 78889 - VANDEWALLE & ASSOCIATES, INC.									
202409026	muncie.redev central city 17 - CENTRAL CITY	Paid by Check #268680		09/18/2024	10/04/2024	10/04/2024		10/04/2024	5,032.50
202409027	muncie.redev imp 16 - REDEV IMPLEMENTION SRVS	Paid by Check #268680		09/18/2024	10/04/2024	10/04/2024		10/04/2024	220.00
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC. Totals							Invoices	2	\$5,252.50
Vendor 78255 - VERIZON BUSINESS									
09779048	90023768 - CITYOFMUNCIE - 09/2024	Paid by Check #268681		09/25/2024	10/04/2024	10/04/2024		10/04/2024	132.09
Vendor 78255 - VERIZON BUSINESS Totals							Invoices	1	\$132.09
Vendor 82149 - VS ENGINEERING, INC.									
503824	DES# 2003045	Paid by Check #268682		09/23/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	9,982.59
Vendor 82149 - VS ENGINEERING, INC. Totals							Invoices	1	\$9,982.59
Vendor 83469 - WAYNE PIPE & SUPPLY									
6012181	ACCT# 12264/SOCKET COUPLINGS FOR SPLITTER BOX	Paid by Check #268683		09/17/2024	10/04/2024	10/04/2024		10/04/2024	94.04
6012596	12263	Paid by Check #268683		09/18/2024	10/04/2024	10/04/2024		10/04/2024	39.63
6013994	ACCT# 12264/PRESSURE GAUGE FOR BELTS	Paid by Check #268683		09/25/2024	10/04/2024	10/04/2024		10/04/2024	97.20
6013995	ACCT# 12264/PLUG FOR BELTS	Paid by Check #268683		09/25/2024	10/04/2024	10/04/2024		10/04/2024	7.51
Vendor 83469 - WAYNE PIPE & SUPPLY Totals							Invoices	4	\$238.38
Vendor 80883 - WEBER OFFICE EQUIPMENT									
240607-0020	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #268684		06/07/2024	10/04/2024	10/04/2024		10/04/2024	20.14
240916-0010	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #268684		09/16/2024	10/04/2024	10/04/2024		10/04/2024	17.15
240916-007	MUNCIE PUBLIC WORKS	Paid by Check #268684		09/16/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	151.12
Vendor 80883 - WEBER OFFICE EQUIPMENT Totals							Invoices	3	\$188.41
Vendor 81810 - WEX BANK									
99759347	0461-00-730162-5	Paid by Check #268685		09/23/2024	10/04/2024	10/04/2024		10/04/2024	782.24
Vendor 81810 - WEX BANK Totals							Invoices	1	\$782.24
Vendor 83796 - WILMA HAHN									
1620250800	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #268686		09/17/2024	10/04/2024	10/04/2024		10/04/2024	367.84
Vendor 83796 - WILMA HAHN Totals							Invoices	1	\$367.84
Vendor 79540 - WORK WEAR EXPRESS									
623688	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #268687		09/17/2024	10/04/2024	10/04/2024		10/04/2024	92.95
Vendor 79540 - WORK WEAR EXPRESS Totals							Invoices	1	\$92.95
Vendor 83117 - YORK RV SERVICE									
0617	MSDENG 0617 AC ROOF TOP CAMERA TRUCK 430 LABOR AND PARTS	Paid by Check #268688		09/17/2024	10/04/2024	10/04/2024		10/04/2024	1,320.00
Vendor 83117 - YORK RV SERVICE Totals							Invoices	1	\$1,320.00



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Vendor 78023 - ZONES, LLC K30062970101	IT - ACCT# 0063148522 - EQUIPMENT	Paid by Check #268689		09/18/2024	10/04/2024	10/04/2024		10/04/2024	105.00
		Vendor 78023 - ZONES, LLC Totals				Invoices	1		<u>\$105.00</u>
		Grand Totals				Invoices	503		<u>\$1,418,354.49</u>