



# Accounts Payable Invoice Report

Payment Date Range 02/14/25 - 02/14/25  
 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
<b>Vendor 78033 - 1-STOP SIGNS</b>									
590890	BANNER 52" X 15'	Paid by Check #271305		02/05/2025	02/14/2025	02/14/2025		02/14/2025	300.00
		Vendor 78033 - 1-STOP SIGNS Totals				Invoices	1		\$300.00
<b>Vendor 83924 - A TEAM CONCESSIONS</b>									
101	STAFF LUNCH - EMPLOYEE MEETING - SOUP/SALAD BAR	Paid by Check #271306		01/31/2025	02/14/2025	02/14/2025		02/14/2025	150.00
		Vendor 83924 - A TEAM CONCESSIONS Totals				Invoices	1		\$150.00
<b>Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)</b>									
1597-710382	CUST# 162370	Paid by Check #271308		01/28/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	52.24
1597-710512	PRAIRIE CREEK	Paid by Check #271307		01/30/2025	02/14/2025	02/14/2025		02/14/2025	338.65
1597-710578	PRAIRIE CREEK	Paid by Check #271307		01/31/2025	02/14/2025	02/14/2025		02/14/2025	16.99
1597-710886	CUST# 162370	Paid by Check #271308		02/06/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	39.70
1597-710950	CUST# 162370	Paid by Check #271308		02/07/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	85.27
		Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals				Invoices	5		\$532.85
<b>Vendor 75201 - AGBEST LLC</b>									
2803353	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #271309		01/23/2025	02/14/2025	02/14/2025		02/14/2025	1,529.05
2603443	CUST# 7773	Paid by Check #271309		01/29/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	1,829.64
2961632	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #271309		01/30/2025	02/14/2025	02/14/2025		02/14/2025	1,498.17
2961644	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #271309		02/03/2025	02/14/2025	02/14/2025		02/14/2025	1,174.16
2603485	ACCT# 7773	Paid by Check #271310		02/05/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	1,208.12
		Vendor 75201 - AGBEST LLC Totals				Invoices	5		\$7,239.14
<b>Vendor 75662 - AIR PARK DOOR, INC.</b>									
I55459	STATION 2 FRONT MIDDLE DOOR	Paid by Check #271311		02/03/2025	02/14/2025	02/14/2025		02/14/2025	160.00
		Vendor 75662 - AIR PARK DOOR, INC. Totals				Invoices	1		\$160.00
<b>Vendor 81033 - AIRGAS, INC.</b>									
5513919632	RENT CYL MED LARGE ALUMINUM	Paid by Check #271312		01/31/2025	02/14/2025	02/14/2025		02/14/2025	338.34
5513919804	RENT CYL MED W-02-B DISS VALVE	Paid by Check #271312		01/31/2025	02/14/2025	02/14/2025		02/14/2025	1,250.53
9157965271	OXYGEN USP DA MED CGA	Paid by Check #271312		02/04/2025	02/14/2025	02/14/2025		02/14/2025	292.65
9157965285	OXYGEN USP 125A	Paid by Check #271312		02/04/2025	02/14/2025	02/14/2025		02/14/2025	294.33
		Vendor 81033 - AIRGAS, INC. Totals				Invoices	4		\$2,175.85
<b>Vendor 81320 - AMAZON CAPITAL SERVICES</b>									
1TPW-94FL-CTNP	PRAIRIE CREEK	Paid by Check #271313		11/21/2024	02/14/2025	02/14/2025		02/14/2025	72.92
16LF-P963-3C19	PRAIRIE CREEK	Paid by Check #271313		12/30/2024	02/14/2025	02/14/2025		02/14/2025	18.99
16FX-VD7R-D9QY	AIR DUSTER, SUPPLIES	Paid by Check #271313		02/03/2025	02/14/2025	02/14/2025		02/14/2025	20.91
1M7R-DRV3-9PFK	ACCT# A101SPJNT70RG	Paid by Check #271313		02/04/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	426.68
1377-7496-16N4	PRAIRIE CREEK	Paid by Check #271313		02/05/2025	02/14/2025	02/14/2025		02/14/2025	49.81
1QQW-CC7X-9WGX	BATTERIES CR2032	Paid by Check #271313		02/06/2025	02/14/2025	02/14/2025		02/14/2025	10.88



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		Vendor <b>81320 - AMAZON CAPITAL SERVICES</b> Totals					Invoices	6	\$600.19
Vendor <b>78247 - AMERICAN PEST PROFESSIONALS, INC.</b>									
125032	MAS 125032 \$36.00	Paid by Check #271314		01/10/2025	02/14/2025	02/14/2025		02/14/2025	36.00
127585	ACCT# 155545	Paid by Check #271314		02/03/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	33.00
		Vendor <b>78247 - AMERICAN PEST PROFESSIONALS, INC.</b> Totals					Invoices	2	\$69.00
Vendor <b>83930 - AMERICAN REC SERVICES</b>									
30581	MUNCIE PARKS SPLASH PAD REPAIR	Paid by Check #271315		06/25/2024	02/14/2025	02/14/2025		02/14/2025	998.00
		Vendor <b>83930 - AMERICAN REC SERVICES</b> Totals					Invoices	1	\$998.00
Vendor <b>81249 - ANDREA C. JOHNSON</b>									
000003	CITY COURT INTERPRETER	Paid by Check #271316		02/11/2025	02/14/2025	02/14/2025		02/14/2025	60.00
		Vendor <b>81249 - ANDREA C. JOHNSON</b> Totals					Invoices	1	\$60.00
Vendor <b>82883 - AQUA SYSTEMS, LLC</b>									
439944534	2024 CDBG ADMIN AQ OFFICE SUPPLIES 439944534	Paid by Check #271317		02/18/2025	02/14/2025	02/14/2025		02/14/2025	27.80
		Vendor <b>82883 - AQUA SYSTEMS, LLC</b> Totals					Invoices	1	\$27.80
Vendor <b>16257 - AWARDS PLUS</b>									
3553	HUMAN RIGHTS - 6 plaques - 2025 Black History Celebration	Paid by Check #271318		01/14/2025	02/14/2025	02/14/2025	02/06/2025	02/14/2025	108.00
		Vendor <b>16257 - AWARDS PLUS</b> Totals					Invoices	1	\$108.00
Vendor <b>78730 - BARNES &amp; THORNBURG, LLP</b>									
3370370	00011040-00000014 - CITYOFMUNCIE - INDIANA STAMPING	Paid by Check #271319		01/31/2025	02/14/2025	02/14/2025		02/14/2025	1,558.50
		Vendor <b>78730 - BARNES &amp; THORNBURG, LLP</b> Totals					Invoices	1	\$1,558.50
Vendor <b>80394 - BATTERY MASTERS, INC.</b>									
20073	POLICE- PARKING METER BATTERY	Paid by Check #271320		01/30/2025	02/14/2025	02/14/2025		02/14/2025	199.99
		Vendor <b>80394 - BATTERY MASTERS, INC.</b> Totals					Invoices	1	\$199.99
Vendor <b>83872 - BENDLE LAWN EQUIPMENT</b>									
01-77127	CITYOFMUNCIE3 - PARK - WATER TRAILER	Paid by Check #271321		02/04/2025	02/14/2025	02/14/2025		02/14/2025	3,800.00
		Vendor <b>83872 - BENDLE LAWN EQUIPMENT</b> Totals					Invoices	1	\$3,800.00
Vendor <b>80962 - BOUND TREE MEDICAL, LLC</b>									
85646487	SYRNGE LUER LOCK, ED MASK, IV FLUSH X480	Paid by Check #271322		01/31/2025	02/14/2025	02/14/2025		02/14/2025	268.80
85646488	TAMPER EVIDENT SEAL, LARYNGOSCOPE X12, IV START KIT X2, LARYNGOS	Paid by Check #271322		01/31/2025	02/14/2025	02/14/2025		02/14/2025	951.76
85650293	GLOVES MED & LG X4, IV SOLUTION X15, CRIC KIT X10, NASAL CAN X	Paid by Check #271322		02/04/2025	02/14/2025	02/14/2025		02/14/2025	2,317.83



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85652208	IV START X2, ELECTRODES X2, ORAL NASAL CAN X2, IV FLUSH X240	Paid by Check #271322		02/05/2025	02/14/2025	02/14/2025		02/14/2025	1,531.40	
85652209	ENDO TUBE HOLDER X25, LARYN BLADE X15, ARS DECOM NEEDLE X10 STER	Paid by Check #271322		02/05/2025	02/14/2025	02/14/2025		02/14/2025	1,741.10	
Vendor <b>80962 - BOUND TREE MEDICAL, LLC</b> Totals								Invoices	5	\$6,810.89
Vendor <b>72017 - BOYCE ANIMAL HOSPITAL</b>										
254537	MAS 254537 \$312.72 SHORTY	Paid by Check #271323		12/03/2024	02/14/2025	02/14/2025		02/14/2025	312.72	
254649	MAS 254649 \$460.94 KARL BARKS	Paid by Check #271323		12/06/2024	02/14/2025	02/14/2025		02/14/2025	460.94	
254765	MAS 254765 \$19.55 BUSTER	Paid by Check #271323		12/09/2024	02/14/2025	02/14/2025		02/14/2025	19.55	
254780	MAS 254780 \$406.39 SNOOPY	Paid by Check #271323		12/09/2024	02/14/2025	02/14/2025		02/14/2025	406.39	
254777	MAS 254777 \$586.70 MAEVE	Paid by Check #271323		12/10/2024	02/14/2025	02/14/2025		02/14/2025	586.70	
254822	MAS 254822 \$19.55 LOU	Paid by Check #271323		12/11/2024	02/14/2025	02/14/2025		02/14/2025	19.55	
254823	MAS 254823 \$60.00 DUKE	Paid by Check #271323		12/11/2024	02/14/2025	02/14/2025		02/14/2025	60.00	
254824	MAS 254824 \$60.00 ODIN	Paid by Check #271323		12/11/2024	02/14/2025	02/14/2025		02/14/2025	60.00	
254832	MAS 254832 \$19.55 DAX	Paid by Check #271323		12/11/2024	02/14/2025	02/14/2025		02/14/2025	19.55	
254906	MAS 254906 \$19.55 TIC	Paid by Check #271323		12/13/2024	02/14/2025	02/14/2025		02/14/2025	19.55	
255008	MAS 255088 \$19.55 CHANDLER	Paid by Check #271323		12/16/2024	02/14/2025	02/14/2025		02/14/2025	19.55	
255009	MAS 255009 \$19.55 SELLAN	Paid by Check #271323		12/16/2024	02/14/2025	02/14/2025		02/14/2025	19.55	
255011	MAS255011 \$55.00 BEAU	Paid by Check #271323		12/16/2024	02/14/2025	02/14/2025		02/14/2025	55.00	
255024	MAS 255024 \$82.95 CARSON	Paid by Check #271323		12/16/2024	02/14/2025	02/14/2025		02/14/2025	82.95	
255026	MAS 255026 \$239.14 GIZMO	Paid by Check #271323		12/16/2024	02/14/2025	02/14/2025		02/14/2025	239.14	
255132	MAS 255132 \$25.50 MAX	Paid by Check #271323		12/19/2024	02/14/2025	02/14/2025		02/14/2025	25.50	
255133	MAS 255133 \$19.55 EVE	Paid by Check #271323		12/19/2024	02/14/2025	02/14/2025		02/14/2025	19.55	
255644	MAS 255644 \$18.50 CASH	Paid by Check #271323		01/03/2025	02/14/2025	02/14/2025		02/14/2025	18.50	
255612	MAS 255612 \$19.55 DAX	Paid by Check #271323		01/04/2025	02/14/2025	02/14/2025		02/14/2025	19.55	
255613	MAS 255613 \$19.55 SASSY	Paid by Check #271323		01/04/2025	02/14/2025	02/14/2025		02/14/2025	19.55	
255645	MAS 255645 \$19.55 ROSE	Paid by Check #271323		01/06/2025	02/14/2025	02/14/2025		02/14/2025	19.55	
255646	MAS 255646 \$19.55 SNOOPY	Paid by Check #271323		01/06/2025	02/14/2025	02/14/2025		02/14/2025	19.55	
255647	MAS 255647 \$19.55 SNOOPY	Paid by Check #271323		01/06/2025	02/14/2025	02/14/2025		02/14/2025	19.55	
255648	MAS 255648 \$19.55 TYSON	Paid by Check #271323		01/06/2025	02/14/2025	02/14/2025		02/14/2025	19.55	
255683	MAS 255683 60.00 LUCY	Paid by Check #271323		01/06/2025	02/14/2025	02/14/2025		02/14/2025	60.00	
255684	MAS 255684 \$10.00	Paid by Check #271323		01/06/2025	02/14/2025	02/14/2025		02/14/2025	10.00	
255697	MAS 255697 \$19.55 SHEBA	Paid by Check #271323		01/07/2025	02/14/2025	02/14/2025		02/14/2025	19.55	
255700	MAS 255700 \$19.55 RUDY	Paid by Check #271323		01/07/2025	02/14/2025	02/14/2025		02/14/2025	19.55	
255742	MAS 255742 \$19.55 MANGO	Paid by Check #271323		01/08/2025	02/14/2025	02/14/2025		02/14/2025	19.55	
255743	MAS 255743 \$19.55 MISO	Paid by Check #271323		01/08/2025	02/14/2025	02/14/2025		02/14/2025	19.55	
255744	MAS 255744 \$19.55 HARVEY	Paid by Check #271323		01/08/2025	02/14/2025	02/14/2025		02/14/2025	19.55	
255745	MAS 255745 \$19.55 KAI	Paid by Check #271323		01/08/2025	02/14/2025	02/14/2025		02/14/2025	19.55	
255932	MAS 255932 \$69.70 ISAAC	Paid by Check #271323		01/14/2025	02/14/2025	02/14/2025		02/14/2025	69.70	



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255933	MAS 255933 \$10.00	Paid by Check #271323		01/14/2025	02/14/2025	02/14/2025		02/14/2025	10.00
255934	MAS 255934 \$102.00 DOODLE	Paid by Check #271323		01/14/2025	02/14/2025	02/14/2025		02/14/2025	102.00
256033	MAS 256033 \$19.55 MAX	Paid by Check #271323		01/17/2025	02/14/2025	02/14/2025		02/14/2025	19.55
256113	MAS 256113 \$60.00 DANTE	Paid by Check #271323		01/20/2025	02/14/2025	02/14/2025		02/14/2025	60.00
256114	MAS 256114 \$60.00 NERO	Paid by Check #271323		01/20/2025	02/14/2025	02/14/2025		02/14/2025	60.00
		Vendor <b>72017 - BOYCE ANIMAL HOSPITAL</b> Totals				Invoices	38		\$3,070.54
Vendor <b>17126 - BRANDEIS MACHINERY &amp; SUPPLY</b>									
ISOPRP	CUST# B157372	Paid by Check #271324		01/24/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	13,091.35
		Vendor <b>17126 - BRANDEIS MACHINERY &amp; SUPPLY</b> Totals				Invoices	1		\$13,091.35
Vendor <b>14991 - BRATEMAN BROTHERS</b>									
M32057	LIEUTENANT BARS, PARAMEDIC SHIRT BADGES	Paid by Check #271325		01/30/2025	02/14/2025	02/14/2025		02/14/2025	199.95
		Vendor <b>14991 - BRATEMAN BROTHERS</b> Totals				Invoices	1		\$199.95
Vendor <b>79230 - BRYAN ASHTON</b>									
01242025	POLICE- REIMB ASHTON TRAINING PER DIEM	Paid by Check #271326		01/24/2025	02/14/2025	02/14/2025		02/14/2025	102.33
		Vendor <b>79230 - BRYAN ASHTON</b> Totals				Invoices	1		\$102.33
Vendor <b>80084 - CARE ANIMAL HOSPITAL, PC</b>									
278100	MAS 278100 \$99.25 KIT/RAINEY	Paid by Check #271327		01/06/2025	02/14/2025	02/14/2025		02/14/2025	99.25
278702	MAS 278702 \$38.24 FRANKIE/RORY	Paid by Check #271327		01/13/2025	02/14/2025	02/14/2025		02/14/2025	38.24
279189	MAS 279189 \$463.28 MAMA/KUJO/ELIZ	Paid by Check #271327		01/21/2025	02/14/2025	02/14/2025		02/14/2025	463.28
279396	MAS 279396 \$198.50 ALPO/HARVEY	Paid by Check #271327		01/24/2025	02/14/2025	02/14/2025		02/14/2025	198.50
279642	MAS 297642 \$160.48 TUX/DESMOND	Paid by Check #271327		01/28/2025	02/14/2025	02/14/2025		02/14/2025	160.48
279804	MAS 279804 \$539.87 JENNY	Paid by Check #271327		01/30/2025	02/14/2025	02/14/2025		02/14/2025	539.87
		Vendor <b>80084 - CARE ANIMAL HOSPITAL, PC</b> Totals				Invoices	6		\$1,499.62
Vendor <b>80654 - CARRIER &amp; GABLE, INC.</b>									
IN43903	CUST# 1791	Paid by Check #271328		01/31/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	5,470.00
		Vendor <b>80654 - CARRIER &amp; GABLE, INC.</b> Totals				Invoices	1		\$5,470.00
Vendor <b>74993 - CDW GOVERNMENT INC.</b>									
AC27K4V	0620749	Paid by Check #271330		01/10/2025	02/14/2025	02/14/2025		02/14/2025	11.86
AC3HX4T	POLICE- MONITOR FOR SMART OFFICE	Paid by Check #271329		01/13/2025	02/14/2025	02/14/2025		02/14/2025	92.86
AC2QF1Y	0620749 - CITYOFMUNCIE	Paid by Check #271329		02/06/2025	02/14/2025	02/14/2025		02/14/2025	682.36
		Vendor <b>74993 - CDW GOVERNMENT INC.</b> Totals				Invoices	3		\$787.08
Vendor <b>8770 - CENTERPOINT ENERGY</b>									
131586463-01/25	421 E. JACKSON ST. / STA. #1 - 131586463	Paid by Check #271331		01/30/2025	02/14/2025	02/14/2025		02/14/2025	488.91
134153931-02/25	900 E. CENTENNIAL AVE. / CNG STA. - 13415393-1	Paid by Check #271331		02/06/2025	02/14/2025	02/14/2025		02/14/2025	1,875.10



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135082352-02/25	5150 W. KILGORE AVE. / UNIT BB - 13508235-2	Paid by Check #271331		02/06/2025	02/14/2025	02/14/2025			1,491.99	
							Vendor <b>8770 - CENTERPOINT ENERGY</b> Totals	Invoices	3	\$3,856.00
Vendor <b>82157 - CHOPPER LAWN CARE</b>										
122724	MRC - VILLAGE PROMENADE GARAGE - 12/2024	Paid by Check #271332		12/27/2024	02/14/2025	02/14/2025		02/14/2025	150.00	
11025	MRC - VILLAGE PROMENADE - 01/2025 (1)	Paid by Check #271332		01/10/2025	02/14/2025	02/14/2025		02/14/2025	150.00	
12425	MRC - VILLAGE PROMENADE - 01/2025 (2)	Paid by Check #271332		01/24/2025	02/14/2025	02/14/2025		02/14/2025	150.00	
							Vendor <b>82157 - CHOPPER LAWN CARE</b> Totals	Invoices	3	\$450.00
Vendor <b>73810 - CINTAS CORP #716</b>										
9300237731	11588262 - CITYOFMUNCIE	Paid by Check #271333		12/12/2024	02/14/2025	02/14/2025		02/14/2025	(45.45)	
9301594166	11588262 - CITYOFMUNCIE	Paid by Check #271333		12/23/2024	02/14/2025	02/14/2025		02/14/2025	142.00	
4217153711	MAS 4217153711 \$98.70	Paid by Check #271333		01/08/2025	02/14/2025	02/14/2025		02/14/2025	98.70	
4219911314	07160001179	Paid by Check #271333		02/04/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	67.68	
4220084492	MAS 4220084492 \$98.70	Paid by Check #271333		02/05/2025	02/14/2025	02/14/2025		02/14/2025	98.70	
9299110349	11588262 - CITYOFMUNCIE	Paid by Check #271333		12/04/2025	02/14/2025	02/14/2025		02/14/2025	123.45	
							Vendor <b>73810 - CINTAS CORP #716</b> Totals	Invoices	6	\$485.08
Vendor <b>77585 - CINTAS FIRST AID &amp; SAFETY</b>										
5248178705	MAS 5248178705 \$158.40	Paid by Check #271334		01/09/2025	02/14/2025	02/14/2025		02/14/2025	158.40	
5248688703	MAS 5248688703 \$414.10	Paid by Check #271334		01/13/2025	02/14/2025	02/14/2025		02/14/2025	414.10	
5250601704	MAS 5250601704 \$414.40	Paid by Check #271334		01/24/2025	02/14/2025	02/14/2025		02/14/2025	414.40	
5252728407	POLICE- FIRST AID REFILL	Paid by Check #271334		02/05/2025	02/14/2025	02/14/2025		02/14/2025	485.47	
							Vendor <b>77585 - CINTAS FIRST AID &amp; SAFETY</b> Totals	Invoices	4	\$1,472.37
Vendor <b>82174 - CITY CONSULTANTS &amp; RESEARCH, LLC</b>										
2025-00000357	2024 CDBG ADMIN CITY CONSULTANTS JAN 2024	Paid by Check #271335		02/04/2025	02/14/2025	02/14/2025		02/14/2025	25.00	
							Vendor <b>82174 - CITY CONSULTANTS &amp; RESEARCH, LLC</b> Totals	Invoices	1	\$25.00
Vendor <b>82761 - CIVICPLUS, LLC</b>										
322295	CITYOFMUNCIE - SOCIAL MEDIA ARCHIVING SUBSCRIPTION	Paid by Check #271336		01/01/2025	02/14/2025	02/14/2025		02/14/2025	7,547.40	
							Vendor <b>82761 - CIVICPLUS, LLC</b> Totals	Invoices	1	\$7,547.40
Vendor <b>6200 - COMCAST</b>										
1071294556-02/25	300 N. HIGH ST. / 8529201071294556	Paid by Check #271338		02/01/2025	02/14/2025	02/14/2025		02/14/2025	89.95	
1070715619-02/25	300 N. HIGH ST./ CHIEF - 8529201070715619	Paid by Check #271338		02/02/2025	02/14/2025	02/14/2025		02/14/2025	119.48	
							Vendor <b>6200 - COMCAST</b> Totals	Invoices	2	\$209.43
Vendor <b>86200 - COMCAST</b>										
1070910822-02/25	410 N. MARTIN AVE. / 8529201070910822	Paid by Check #271337		02/02/2025	02/14/2025	02/14/2025		02/14/2025	323.01	
							Vendor <b>86200 - COMCAST</b> Totals	Invoices	1	\$323.01
Vendor <b>83181 - COMCAST BUSINESS</b>										



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232963927	960156370 - CITYOFMUNCIE/ANIMAL SHELTER - 02/2025	Paid by Check #271339		02/01/2025	02/14/2025	02/14/2025		02/14/2025	207.23	
							Vendor <b>83181 - COMCAST BUSINESS</b> Totals	Invoices	1	\$207.23
Vendor <b>83052 - CORRIGAN OIL II, INC.</b>										
8275556-IN	PRAIRIE CREEK	Paid by Check #271340		01/16/2025	02/14/2025	02/14/2025		02/14/2025	687.84	
							Vendor <b>83052 - CORRIGAN OIL II, INC.</b> Totals	Invoices	1	\$687.84
Vendor <b>78881 - COVER-TEK, INC.</b>										
111381	CITYOFMUNCIE - DRUG SCREENING - 01/2025	Paid by Check #271341		02/04/2025	02/14/2025	02/14/2025		02/14/2025	955.00	
							Vendor <b>78881 - COVER-TEK, INC.</b> Totals	Invoices	1	\$955.00
Vendor <b>80247 - COVERTTRACK GROUP, INC.</b>										
SOCT016263	POLICE- TRACKING SERVICE RENEWAL	Paid by Check #271342		01/24/2025	02/14/2025	02/14/2025		02/14/2025	1,200.00	
							Vendor <b>80247 - COVERTTRACK GROUP, INC.</b> Totals	Invoices	1	\$1,200.00
Vendor <b>81163 - COVETRUS</b>										
CB91031	MAS CB91031 \$75.25	Paid by Check #271343		06/10/2024	02/14/2025	02/14/2025		02/14/2025	75.25	
CB96285	MAS CB96285 \$282.74	Paid by Check #271343		06/10/2024	02/14/2025	02/14/2025		02/14/2025	282.74	
CD43521	MAS CD43521 \$155.16	Paid by Check #271343		06/25/2024	02/14/2025	02/14/2025		02/14/2025	155.16	
CD43522	MAS CD43522 \$457.80	Paid by Check #271343		06/25/2024	02/14/2025	02/14/2025		02/14/2025	457.80	
CD86686	MAS CD86686 \$197.65	Paid by Check #271343		06/28/2024	02/14/2025	02/14/2025		02/14/2025	197.65	
CD86687	MAS CD86687 \$423.50	Paid by Check #271343		06/28/2024	02/14/2025	02/14/2025		02/14/2025	423.50	
CD97395	MAS CD97395 \$104.45	Paid by Check #271343		07/01/2024	02/14/2025	02/14/2025		02/14/2025	104.45	
CE52512	MAS CE52512 \$69.27	Paid by Check #271343		07/08/2024	02/14/2025	02/14/2025		02/14/2025	69.27	
CE73739	MAS CE73739 \$333.80	Paid by Check #271343		07/09/2024	02/14/2025	02/14/2025		02/14/2025	333.80	
CF45727	MAS CF45727 \$141.90	Paid by Check #271343		07/16/2024	02/14/2025	02/14/2025		02/14/2025	141.90	
CG43154	MAS CF43154 \$268.51	Paid by Check #271343		07/26/2024	02/14/2025	02/14/2025		02/14/2025	268.51	
CG51166	MAS CG5116 \$104.45	Paid by Check #271343		07/29/2024	02/14/2025	02/14/2025		02/14/2025	104.45	
CH77053	MAS CH77053 \$221.51	Paid by Check #271343		08/12/2024	02/14/2025	02/14/2025		02/14/2025	221.51	
CJ10939	MAS CJ10939 \$318.58	Paid by Check #271343		08/14/2024	02/14/2025	02/14/2025		02/14/2025	318.58	
CM61522	MAS CM61522 \$104.45	Paid by Check #271343		09/23/2024	02/14/2025	02/14/2025		02/14/2025	104.45	
CM76461	MAS CM746461 \$173.00	Paid by Check #271343		09/24/2024	02/14/2025	02/14/2025		02/14/2025	173.00	
CN03661	MAS CN03661 \$313.60	Paid by Check #271343		09/26/2024	02/14/2025	02/14/2025		02/14/2025	313.60	
CN86998	MAS CN86998 \$410.75	Paid by Check #271343		10/07/2024	02/14/2025	02/14/2025		02/14/2025	410.75	
CR09671	MAS CR09671 \$217.59	Paid by Check #271343		10/18/2024	02/14/2025	02/14/2025		02/14/2025	217.59	
CR93273	MAS 93273 \$109.74	Paid by Check #271343		10/29/2024	02/14/2025	02/14/2025		02/14/2025	109.74	
CS56002	MAS CS56002 \$146.32	Paid by Check #271343		11/05/2024	02/14/2025	02/14/2025		02/14/2025	146.32	
CS96227	MAS CS96227 \$313.60	Paid by Check #271343		11/08/2024	02/14/2025	02/14/2025		02/14/2025	313.60	
CY31434	MAS CY31434 \$81.80	Paid by Check #271343		12/30/2024	02/14/2025	02/14/2025		02/14/2025	81.80	
CY76176	MAS CY76176 \$119.63	Paid by Check #271343		01/03/2025	02/14/2025	02/14/2025		02/14/2025	119.63	
CY76304	MAS CY76304 \$58.20	Paid by Check #271343		01/03/2025	02/14/2025	02/14/2025		02/14/2025	58.20	
CY77640	MAS CY77640 \$181.20	Paid by Check #271343		01/03/2025	02/14/2025	02/14/2025		02/14/2025	181.20	



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CY77698	MAS CY77698 \$51.27	Paid by Check #271343		01/03/2025	02/14/2025	02/14/2025		02/14/2025	51.27		
DA27962	MAS DA27962 \$662.56	Paid by Check #271343		01/08/2025	02/14/2025	02/14/2025		02/14/2025	662.56		
750001031267	MAS 750001031267 \$54.50	Paid by Check #271343		01/13/2025	02/14/2025	02/14/2025		02/14/2025	54.50		
DB20822	MAS DB20822 \$117.94	Paid by Check #271343		01/16/2025	02/14/2025	02/14/2025		02/14/2025	117.94		
DB21410	MAS DB21410 \$616.64	Paid by Check #271343		01/16/2025	02/14/2025	02/14/2025		02/14/2025	616.64		
DB21432	MAS DB21432 \$755.55	Paid by Check #271343		01/16/2025	02/14/2025	02/14/2025		02/14/2025	755.55		
DB82016	MAS DB82016 \$90.08	Paid by Check #271343		01/23/2025	02/14/2025	02/14/2025		02/14/2025	90.08		
DB83403	MAS DB83403 \$174.37	Paid by Check #271343		01/23/2025	02/14/2025	02/14/2025		02/14/2025	174.37		
DC64093	MAS DC64093 \$325.53	Paid by Check #271343		01/31/2025	02/14/2025	02/14/2025		02/14/2025	325.53		
DD15129	MAS DD15129 \$860.92	Paid by Check #271343		02/05/2025	02/14/2025	02/14/2025		02/14/2025	860.92		
								Vendor <b>81163 - COVETRUS</b> Totals	Invoices	36	\$9,093.81
Vendor <b>201 - CS KERN, INC.</b>											
12648	POLICE- LETTERHEAD LOGO UPDATE	Paid by Check #271344		10/21/2024	02/14/2025	02/14/2025		02/14/2025	25.00		
								Vendor <b>201 - CS KERN, INC.</b> Totals	Invoices	1	\$25.00
Vendor <b>79576 - DANA J. SALKOSKI</b>											
1360	MAS 1360 \$1831.25 DANA J. SALKOSKI	Paid by Check #271345		01/03/2025	02/14/2025	02/14/2025		02/14/2025	1,831.25		
								Vendor <b>79576 - DANA J. SALKOSKI</b> Totals	Invoices	1	\$1,831.25
Vendor <b>67912 - DELAWARE CO. SHERIFF DEPT.</b>											
2/1/25 - 268	REIMBURSE - ARREST @ \$4.00 JANUARY 2025	Paid by Check #271346		02/04/2025	02/14/2025	02/14/2025		02/14/2025	268.00		
								Vendor <b>67912 - DELAWARE CO. SHERIFF DEPT.</b> Totals	Invoices	1	\$268.00
Vendor <b>15900 - DELAWARE COUNTY RECORDER</b>											
01302025-01	BLDG COM - WEED LIEN	Paid by Check #271347		01/30/2025	02/14/2025	02/14/2025		02/14/2025	1,025.00		
02032025-02	BLDG COM - UBHA	Paid by Check #271348		02/03/2025	02/14/2025	02/14/2025		02/14/2025	625.00		
02032025-03	BLDG COM - UBHA	Paid by Check #271349		02/03/2025	02/14/2025	02/14/2025		02/14/2025	625.00		
02032025-04	BLDG COM - UBHA	Paid by Check #271350		02/03/2025	02/14/2025	02/14/2025		02/14/2025	625.00		
02032025-05	BLDG COM - UBHA	Paid by Check #271351		02/03/2025	02/14/2025	02/14/2025		02/14/2025	625.00		
232025-01	BLDG COM - UBHA	Paid by Check #271347		02/03/2025	02/14/2025	02/14/2025		02/14/2025	625.00		
								Vendor <b>15900 - DELAWARE COUNTY RECORDER</b> Totals	Invoices	6	\$4,150.00
Vendor <b>80073 - DONAHUE GAS, INC.</b>											
62985	PRAIRIE CREEK	Paid by Check #271352		01/27/2025	02/14/2025	02/14/2025		02/14/2025	717.00		
								Vendor <b>80073 - DONAHUE GAS, INC.</b> Totals	Invoices	1	\$717.00
Vendor <b>77556 - ECOREHAB OF MUNCIE, INC.</b>											
7	2022 HOME ECO REHAB 1720 S JEFFERSON CLAIM 7	Paid by Check #271353		02/05/2025	02/14/2025	02/14/2025		02/14/2025	12,186.56		
								Vendor <b>77556 - ECOREHAB OF MUNCIE, INC.</b> Totals	Invoices	1	\$12,186.56
Vendor <b>78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL</b>											
5122	POLICE- BLS INSTRUCTOR CLASS- GUESS AND GROSS	Paid by Check #271354		02/03/2025	02/14/2025	02/14/2025		02/14/2025	500.00		
								Vendor <b>78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL</b> Totals	Invoices	1	\$500.00
Vendor <b>81196 - ENDPOINT CREATIVE, LLC</b>											



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8272261	CITYOFMUNCIE - PRODUCTION,LIVE-STREAM,BROADCAST-CHANNEL60-24VET	Paid by Check #271355		02/06/2025	02/14/2025	02/14/2025		02/14/2025	2,250.00
8272262	MRC - PRODUCTION,STREAMING,EXPO RT-CHANNEL 60	Paid by Check #271355		02/06/2025	02/14/2025	02/14/2025		02/14/2025	150.00
8272263	CITY COUNCIL - MEDIA SRVS - STREAM/RECORDING OF LAND/TRAFFIC MTG	Paid by Check #271355		02/06/2025	02/14/2025	02/14/2025		02/14/2025	150.00
Vendor <b>81196 - ENDPOINT CREATIVE, LLC</b> Totals							Invoices	3	\$2,550.00
Vendor <b>75719 - FLATLAND RESOURCES, LLC</b>									
APPL #1	CITYOFMUNCIE - MUNCIE GATEWAY PARK	Paid by Check #271356		01/08/2025	02/14/2025	02/14/2025		02/14/2025	26,029.66
Vendor <b>75719 - FLATLAND RESOURCES, LLC</b> Totals							Invoices	1	\$26,029.66
Vendor <b>83438 - FLOWERS WHOLESALE PAPER PRODUCTS</b>									
31404	MAS 31404 \$269.18	Paid by Check #271357		01/06/2025	02/14/2025	02/14/2025		02/14/2025	269.18
31419	MAS 31419 \$216.10	Paid by Check #271357		01/08/2025	02/14/2025	02/14/2025		02/14/2025	216.10
31469	MAS 31469 \$419.58	Paid by Check #271357		01/17/2025	02/14/2025	02/14/2025		02/14/2025	419.58
31497	MAS 31497 \$205.50	Paid by Check #271357		01/27/2025	02/14/2025	02/14/2025		02/14/2025	205.50
31504	MAS 31504 \$65.11	Paid by Check #271357		01/28/2025	02/14/2025	02/14/2025		02/14/2025	65.11
31519	MAS 31519 \$262.55	Paid by Check #271357		02/03/2025	02/14/2025	02/14/2025		02/14/2025	262.55
31558	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #271357		02/10/2025	02/14/2025	02/14/2025		02/14/2025	422.78
Vendor <b>83438 - FLOWERS WHOLESALE PAPER PRODUCTS</b> Totals							Invoices	7	\$1,860.80
Vendor <b>78784 - FOSTER FIRE &amp; SECURITY</b>									
3778	CITYOFMUNCIE/CITYHALL - ANNUAL BACKFLOW INSPECTIONS	Paid by Check #271358		02/05/2025	02/14/2025	02/14/2025		02/14/2025	439.90
Vendor <b>78784 - FOSTER FIRE &amp; SECURITY</b> Totals							Invoices	1	\$439.90
Vendor <b>82820 - GILLMAN HOME CENTER</b>									
2501-046308	PRAIRIE CREEK	Paid by Check #271359		01/28/2025	02/14/2025	02/14/2025		02/14/2025	10.38
2501-053427	MUNCIE PARKS SUPPLIES	Paid by Check #271359		01/30/2025	02/14/2025	02/14/2025		02/14/2025	849.99
2501-053504	PRAIRIE CREEK	Paid by Check #271359		01/30/2025	02/14/2025	02/14/2025		02/14/2025	8.99
2502-071090	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #271359		02/04/2025	02/14/2025	02/14/2025		02/14/2025	58.89
2501-077228	PRAIRIE CREEK	Paid by Check #271359		02/06/2025	02/14/2025	02/14/2025		02/14/2025	2.99
Vendor <b>82820 - GILLMAN HOME CENTER</b> Totals							Invoices	5	\$931.24
Vendor <b>81496 - GRANITE TELECOMMUNICATIONS, LLC</b>									
683453514	04407672 - CITYOFMUNCIE - 02/2025	Paid by Check #271360		02/01/2025	02/14/2025	02/14/2025		02/14/2025	207.34
Vendor <b>81496 - GRANITE TELECOMMUNICATIONS, LLC</b> Totals							Invoices	1	\$207.34
Vendor <b>83402 - HARBOR FREIGHT COMMERCIAL ACCOUNT</b>									





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725015	MUNCIE PARKS TRAILER SUPPLIES	Paid by Check #271361		02/03/2025	02/14/2025	02/14/2025		02/14/2025	98.95
Vendor <b>83402 - HARBOR FREIGHT COMMERCIAL ACCOUNT</b> Totals							Invoices	1	\$98.95
Vendor <b>2230 - HI-WAY 3 HARDWARE</b>									
31508	MAS 31508 \$128.45	Paid by Check #271362		01/01/2025	02/14/2025	02/14/2025		02/14/2025	128.45
31632	BROOM X4	Paid by Check #271362		02/01/2025	02/14/2025	02/14/2025		02/14/2025	43.16
31633	ICEMELT X5	Paid by Check #271362		02/01/2025	02/14/2025	02/14/2025		02/14/2025	119.95
31636	MUNCIE PUBLIC WORKS	Paid by Check #271362		02/01/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	17.69
31705	MAS 31705 \$72.58	Paid by Check #271362		02/01/2025	02/14/2025	02/14/2025		02/14/2025	72.58
31706	BLDG COM - HI-WAY 3 HARDWARE	Paid by Check #271362		02/01/2025	02/14/2025	02/14/2025		02/14/2025	57.53
Vendor <b>2230 - HI-WAY 3 HARDWARE</b> Totals							Invoices	6	\$439.36
Vendor <b>78412 - HILLCROFT SERVICES, INC.</b>									
ARINV023255	POLICE- CLEANING SERVICES	Paid by Check #271363		01/31/2025	02/14/2025	02/14/2025		02/14/2025	2,633.44
Vendor <b>78412 - HILLCROFT SERVICES, INC.</b> Totals							Invoices	1	\$2,633.44
Vendor <b>79396 - HML, INC.</b>									
114389	PRAIRIE CREEK	Paid by Check #271364		01/21/2025	02/14/2025	02/14/2025		02/14/2025	92.00
Vendor <b>79396 - HML, INC.</b> Totals							Invoices	1	\$92.00
Vendor <b>83938 - HOOSIER MUNICIPAL OPERATIONS, LLC</b>									
113024	Professional services	Paid by Check #271365		01/01/2025	02/14/2025	02/14/2025	02/11/2025	02/14/2025	1,072.00
123124	Professional services	Paid by Check #271365		01/01/2025	02/14/2025	02/14/2025	02/11/2025	02/14/2025	4,567.95
Vendor <b>83938 - HOOSIER MUNICIPAL OPERATIONS, LLC</b> Totals							Invoices	2	\$5,639.95
Vendor <b>13879 - HORIZON CONVENTION CENTER</b>									
11121	CITYOFMUNCIE - STATE OF THE CITY BREAKFAST	Paid by Check #271366		01/03/2025	02/14/2025	02/14/2025		02/14/2025	1,000.00
Vendor <b>13879 - HORIZON CONVENTION CENTER</b> Totals							Invoices	1	\$1,000.00
Vendor <b>79479 - HWC ENGINEERING, INC.</b>									
16-A-065-A-00000	DES# 19000774 PO #0020042036	Paid by Check #271367		01/31/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	3,837.50
Vendor <b>79479 - HWC ENGINEERING, INC.</b> Totals							Invoices	1	\$3,837.50
Vendor <b>26905 - IMI AGGREGATES, LLC</b>									
71424556	CUST# 88062	Paid by Check #271368		02/03/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	109.91
71424557	CUST# 88062	Paid by Check #271368		02/03/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	45.06
71425400	CUST# 88062	Paid by Check #271368		02/05/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	74.78
Vendor <b>26905 - IMI AGGREGATES, LLC</b> Totals							Invoices	3	\$229.75
Vendor <b>3700 - INDIANA AMERICAN WATER CO., INC.</b>									
0007026213-01/25	1100 E. MEMORIAL DR./9TH & GRANT - 1010-210007026213	Paid by Check #271369		01/22/2025	02/14/2025	02/14/2025		02/14/2025	167.66
0006284979-01/25	3501 N. WHEELING AVE./STA.#7 - 1010-210006284979	Paid by Check #271369		01/31/2025	02/14/2025	02/14/2025		02/14/2025	134.72
0007537195-01/25	401 W. WHITE RIVER BLVD. - 1010-210007537195	Paid by Check #271369		01/31/2025	02/14/2025	02/14/2025		02/14/2025	163.49



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0038941801-01/25	2600 W. LINCOLNSHIRE DR. / POOL - 1010-220038941801	Paid by Check #271369		01/31/2025	02/14/2025	02/14/2025		02/14/2025	24.57
0036548176-02/25	2121 N. MARTIN LUTHER KING BLVD. / FIRE - 1010220036548176	Paid by Check #271369		02/05/2025	02/14/2025	02/14/2025		02/14/2025	57.12
Vendor <b>3700 - INDIANA AMERICAN WATER CO., INC.</b> Totals							Invoices	5	<u>\$547.56</u>
Vendor <b>83934 - INDIANA CHILD ADVOCACY CENTER COALITION, INC.</b>									
43	POLICE- CHILD FIRST TRAINING- DUCKHAM	Paid by Check #271370		01/06/2025	02/14/2025	02/14/2025		02/14/2025	700.00
66	POLICE- CHILD FIRST TRAINING- REESE	Paid by Check #271370		01/23/2025	02/14/2025	02/14/2025		02/14/2025	700.00
Vendor <b>83934 - INDIANA CHILD ADVOCACY CENTER COALITION, INC.</b> Totals							Invoices	2	<u>\$1,400.00</u>
Vendor <b>2500 - INDIANA MICHIGAN POWER</b>									
4775871603-01/25	300 N. HIGH ST./ CHRISTMAS LTS. - 04775871603	Paid by Check #271372		01/30/2025	02/14/2025	02/14/2025		02/14/2025	996.03
3725320-01/31/25	519 N. MARTIN ST. / ST. LGT. CABINET - 04023725320	Paid by Check #271372		01/31/2025	02/14/2025	02/14/2025		02/14/2025	79.31
4233685702-01/25	300 N. HIGH ST. - 04233685702	Paid by Check #271372		01/31/2025	02/14/2025	02/14/2025		02/14/2025	343.36
4603685704-01/25	300 N. HIGH ST./ LARGE AMT. - 04603685704	Paid by Check #271372		01/31/2025	02/14/2025	02/14/2025		02/14/2025	40,567.87
4913685709-01/25	5002 W. KILGORE AVE. - 04913685709	Paid by Check #271372		01/31/2025	02/14/2025	02/14/2025		02/14/2025	12.43
4191927708-02/25	2001 S. ROCHESTER AVE. / THOMAS PK. - 04191927708	Paid by Check #271372		02/03/2025	02/14/2025	02/14/2025		02/14/2025	29.00
4157640303-02/25	5120 W. KILGORE AVE. - 04157640303	Paid by Check #271372		02/04/2025	02/14/2025	02/14/2025		02/14/2025	713.28
4162026308-02/25	5790 W. KILGORE AVE. / UNIT TS - 04162026308	Paid by Check #271372		02/04/2025	02/14/2025	02/14/2025		02/14/2025	254.14
4241485004-02/25	5790 W. KILGORE AVE. - 04241485004	Paid by Check #271372		02/04/2025	02/14/2025	02/14/2025		02/14/2025	954.62
4322572001-02/25	5150 W. KILGORE AVE./ LARGE AMT. - 04322572001	Paid by Check #271372		02/04/2025	02/14/2025	02/14/2025		02/14/2025	56,278.82
4485272001-02/25	1400 W. KILGORE AVE. - 04485272001	Paid by Check #271372		02/04/2025	02/14/2025	02/14/2025		02/14/2025	145.52
4626219804-02/25	5790 W. KILGORE AVE. - 04626219804	Paid by Check #271372		02/04/2025	02/14/2025	02/14/2025		02/14/2025	31.44
4760572042-02/25	5120 W. KILGORE AVE. - 04760572042	Paid by Check #271372		02/04/2025	02/14/2025	02/14/2025		02/14/2025	293.65
Vendor <b>2500 - INDIANA MICHIGAN POWER</b> Totals							Invoices	13	<u>\$100,699.47</u>
Vendor <b>82500 - INDIANA MICHIGAN POWER</b>									
4701018204-02/25	3211 W. MANSFIELD DR. - 04701018204	Paid by Check #271371		02/07/2025	02/14/2025	02/14/2025		02/14/2025	46.98
Vendor <b>82500 - INDIANA MICHIGAN POWER</b> Totals							Invoices	1	<u>\$46.98</u>
Vendor <b>82994 - JAY COUNTY DRUG PREVENTION COALITION</b>									
01082026	CITYOFMUNCIE - PROGRAM SUPPORT FOR IRACS	Paid by Check #271373		01/31/2025	02/14/2025	02/14/2025		02/14/2025	50,000.00



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Vendor <b>82994 - JAY COUNTY DRUG PREVENTION COALITION</b> Totals							Invoices	1	\$50,000.00
Vendor <b>2790 - JONES LOCKSMITHS</b>									
0129-1	MUNCIE PARKS KEYS MARING LIBRARY	Paid by Check #271374		02/05/2025	02/14/2025	02/14/2025		02/14/2025	98.00
Vendor <b>2790 - JONES LOCKSMITHS</b> Totals							Invoices	1	\$98.00
Vendor <b>83707 - JORDAN GRAHAM</b>									
012025	REIMB FUEL USAGE	Paid by Check #271375		01/01/2025	02/14/2025	02/14/2025		02/14/2025	159.98
Vendor <b>83707 - JORDAN GRAHAM</b> Totals							Invoices	1	\$159.98
Vendor <b>83935 - KAMERON PETRO-SHAW</b>									
02072025	REMIB TRAINING EXPENSES	Paid by Check #271376		02/07/2025	02/14/2025	02/14/2025		02/14/2025	237.84
Vendor <b>83935 - KAMERON PETRO-SHAW</b> Totals							Invoices	1	\$237.84
Vendor <b>83921 - KEY SOLUTIONS LOCKSMITH, LLC</b>									
2869	MUNCIE PUBLIC WORKS	Paid by Check #271377		02/02/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	146.00
Vendor <b>83921 - KEY SOLUTIONS LOCKSMITH, LLC</b> Totals							Invoices	1	\$146.00
Vendor <b>74109 - KIMBALL MIDWEST</b>									
103036825	ACCT# 23200	Paid by Check #271378		02/05/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	221.27
Vendor <b>74109 - KIMBALL MIDWEST</b> Totals							Invoices	1	\$221.27
Vendor <b>79353 - KIRBY RISK CORPORATION</b>									
S210697001.001	CUST# 87780	Paid by Check #271379		01/28/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	214.08
Vendor <b>79353 - KIRBY RISK CORPORATION</b> Totals							Invoices	1	\$214.08
Vendor <b>78484 - KOORSEN FIRE &amp; SECURITY, INC.</b>									
IN00769251	MAS IN00769251 \$180.12	Paid by Check #271380		10/31/2024	02/14/2025	02/14/2025		02/14/2025	180.12
IN00821797	PRAIRIE CREEK	Paid by Check #271380		01/05/2025	02/14/2025	02/14/2025		02/14/2025	192.00
IN00837588	MAS IN00837588 \$185.53	Paid by Check #271380		02/01/2025	02/14/2025	02/14/2025		02/14/2025	185.53
Vendor <b>78484 - KOORSEN FIRE &amp; SECURITY, INC.</b> Totals							Invoices	3	\$557.65
Vendor <b>71139 - LAW ENFORCEMENT TRAINING BOARD</b>									
2025-156	POLICE- FIREARMS INSTRUCTOR- ASHTON, HARDER, MORGAN	Paid by Check #271381		01/27/2025	02/14/2025	02/14/2025		02/14/2025	1,500.00
2025-161	POLICE- TRAINING WILMES	Paid by Check #271381		01/27/2025	02/14/2025	02/14/2025		02/14/2025	275.00
Vendor <b>71139 - LAW ENFORCEMENT TRAINING BOARD</b> Totals							Invoices	2	\$1,775.00
Vendor <b>81993 - LEAP MANAGED IT, LLC</b>									
157268	ACCT# CO09	Paid by Check #271382		01/28/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	62.50
Vendor <b>81993 - LEAP MANAGED IT, LLC</b> Totals							Invoices	1	\$62.50
Vendor <b>82310 - LINDE GAS &amp; EQUIPMENT, INC.</b>									
47927528	CUST# 71508256	Paid by Check #271383		02/07/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	242.24
Vendor <b>82310 - LINDE GAS &amp; EQUIPMENT, INC.</b> Totals							Invoices	1	\$242.24
Vendor <b>79196 - LOCHMUELLER GROUP, INC.</b>									
411057	MUNCIE PUBLIC WORKS	Paid by Check #271384		02/07/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	4,050.00
Vendor <b>79196 - LOCHMUELLER GROUP, INC.</b> Totals							Invoices	1	\$4,050.00
Vendor <b>78153 - LOW COST SPAY NEUTER CLINIC, INC</b>									
01-2025	MAS 01-2025 \$4694.00	Paid by Check #271385		02/03/2025	02/14/2025	02/14/2025		02/14/2025	4,694.00



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<b>Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC</b>						Invoices		1	\$4,694.00
<b>Vendor 67940 - LOWE'S HOME CENTERS, INC.</b>									
99605	ACCT# 9800 055481-0	Paid by Check #271386		01/29/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	75.98
71158	3.5-CU FT	Paid by Check #271386		01/30/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	473.10
971496	MUNCIE PARKS SUPPLIES FOR REPAIRS	Paid by Check #271386		01/30/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	67.88
971627/971628	MUNCIE PARKS SUPPLIES FOR REPAIRS	Paid by Check #271386		01/30/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	641.75
79174	COMBO WHITE 24-IN PS SINGLE HAN CHROME	Paid by Check #271386		02/03/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	174.78
81723	ACCT# 9800 055481-0	Paid by Check #271387		02/04/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	187.50
82092	ACCT# 9800 055481-0	Paid by Check #271387		02/04/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	28.48
82189	ACCT# 9800 055481-0	Paid by Check #271387		02/04/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	5.68
84106	WEBBER CENTERSET, TRAP, 12CT 8" WOOD, PLUMBERS, DANCO FAUCET	Paid by Check #271386		02/05/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	86.21
<b>Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals</b>						Invoices		9	\$1,741.36
<b>Vendor 79373 - LOYAL AND TRUE PET CREMATION SERVICES</b>									
25054057	MAS 25054057 \$667.00	Paid by Check #271388		01/24/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	667.00
<b>Vendor 79373 - LOYAL AND TRUE PET CREMATION SERVICES Totals</b>						Invoices		1	\$667.00
<b>Vendor 81364 - MACQUEEN EMERGENCY</b>									
P04849	HURST EDRAULIC HURST AND FLUID REFIL, SERVICE LABOR	Paid by Check #271389		01/31/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	180.00
<b>Vendor 81364 - MACQUEEN EMERGENCY Totals</b>						Invoices		1	\$180.00
<b>Vendor 81350 - MELISSA CRISWELL</b>									
02062025	POLICE- REIMB M. CRISWELL FOOD FOR TRAINING MPD HOSTED	Paid by Check #271390		02/06/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	203.44
<b>Vendor 81350 - MELISSA CRISWELL Totals</b>						Invoices		1	\$203.44
<b>Vendor 73668 - MENARDS (MUNCIE)</b>									
70375	ACCT# 31380311	Paid by Check #271391		02/05/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	42.95
70487	ACCT# 31380311	Paid by Check #271392		02/07/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	25.98
70488	ACCT# 31380311	Paid by Check #271392		02/07/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	8.99
<b>Vendor 73668 - MENARDS (MUNCIE) Totals</b>						Invoices		3	\$77.92
<b>Vendor 77112 - MERIDIAN SERVICES</b>									
DEC-24	CITYOFMUNCIE - CRISIS CENTER - 12/2024	Paid by Check #271393		01/03/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	8,500.00
JAN-25	CITYOFMUNCIE - CRISIS CENTER - 01/2025	Paid by Check #271393		01/03/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	8,500.00
NOV-24	CITYOFMUNCIE - CRISIS CENTER - 11/2024	Paid by Check #271393		01/03/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	8,500.00
OCT-24	CITYOFMUNCIE - CRISIS CENTER - 10/2024	Paid by Check #271393		01/03/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	8,500.00



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SEP-24	CITYOFMUNCIE - CRISIS CENTER - 09/2024	Paid by Check #271393		01/03/2025	02/14/2025	02/14/2025		02/14/2025	8,500.00	
							Vendor <b>77112 - MERIDIAN SERVICES</b> Totals	Invoices	5	\$42,500.00
Vendor <b>73748 - MID STATES CONCESSION SUPPLY</b>										
295438	POLICE- FOAM CUPS	Paid by Check #271394		01/30/2025	02/14/2025	02/14/2025		02/14/2025	47.63	
							Vendor <b>73748 - MID STATES CONCESSION SUPPLY</b> Totals	Invoices	1	\$47.63
Vendor <b>78427 - MPD LAW ENFORCEMENT TRAINING</b>										
2/4/25 - 590.35	REIMBURSE - ARREST @ \$4.00 JANUARY 2025	Paid by Check #271395		02/04/2025	02/14/2025	02/14/2025		02/14/2025	590.35	
							Vendor <b>78427 - MPD LAW ENFORCEMENT TRAINING</b> Totals	Invoices	1	\$590.35
Vendor <b>68634 - MSD - MUNCIE SANITARY DISTRICT</b>										
MFD-PL-JAN2025	SQUAD 3 & MED 6 BATTERY, TRK 7 OIL, ENG 6 FRONT & REAR SPINGS	Paid by Check #271396		02/04/2025	02/14/2025	02/14/2025		02/14/2025	9,060.65	
							Vendor <b>68634 - MSD - MUNCIE SANITARY DISTRICT</b> Totals	Invoices	1	\$9,060.65
Vendor <b>71803 - MSD - SANITARY ADMINISTRATION</b>										
MPD000093	POLICE- CNG	Paid by Check #271397		02/06/2025	02/14/2025	02/14/2025		02/14/2025	53.93	
							Vendor <b>71803 - MSD - SANITARY ADMINISTRATION</b> Totals	Invoices	1	\$53.93
Vendor <b>78411 - MSD - SANITATION DEPT.</b>										
5383	POLICE- OIL CHANGE	Paid by Check #271398		02/05/2025	02/14/2025	02/14/2025		02/14/2025	82.36	
5384	POLICE- INSTALL NEW HEATER, REPLACE TEMP SENSOR	Paid by Check #271398		02/05/2025	02/14/2025	02/14/2025		02/14/2025	343.45	
							Vendor <b>78411 - MSD - SANITATION DEPT.</b> Totals	Invoices	2	\$425.81
Vendor <b>83744 - MUNCIE FARM AND FLEET</b>										
070037	ACCT# 164900130	Paid by Check #271399		01/31/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	420.39	
							Vendor <b>83744 - MUNCIE FARM AND FLEET</b> Totals	Invoices	1	\$420.39
Vendor <b>76649 - MUNICIPAL EMERGENCY SERVICES, INC.</b>										
IN2191791	POLICE- HOLSTER	Paid by Check #271400		01/27/2025	02/14/2025	02/14/2025		02/14/2025	100.00	
							Vendor <b>76649 - MUNICIPAL EMERGENCY SERVICES, INC.</b> Totals	Invoices	1	\$100.00
Vendor <b>77334 - NAPA - RIDGE CO.</b>										
543591	ACCT# 56520	Paid by Check #271402		01/28/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	24.98	
543604	ACCT# 56520	Paid by Check #271402		01/28/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	202.77	
004990	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #271401		01/29/2025	02/14/2025	02/14/2025		02/14/2025	7.93	
543711	ACCT# 56520	Paid by Check #271402		01/30/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	89.99	
004996	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #271401		01/31/2025	02/14/2025	02/14/2025		02/14/2025	45.29	
004997	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #271401		01/31/2025	02/14/2025	02/14/2025		02/14/2025	23.99	
543872	ACCT# 56520	Paid by Check #271402		02/03/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	6.73	
543895	ACCT# 56520	Paid by Check #271402		02/03/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	4.88	
543899	ACCT# 56520	Paid by Check #271402		02/03/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	14.66	
543900	ACCT# 56520	Paid by Check #271402		02/03/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	(4.88)	



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543923	ACCT# 56520	Paid by Check #271402		02/04/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	585.52
				Vendor <b>77334 - NAPA - RIDGE CO.</b> Totals		Invoices	11		\$1,001.86
Vendor <b>81451 - OUTFITTER</b>									
72265	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #271403		01/10/2025	02/14/2025	02/14/2025		02/14/2025	176.00
				Vendor <b>81451 - OUTFITTER</b> Totals		Invoices	1		\$176.00
Vendor <b>67896 - OXLEY SOFTWATER COMPANY</b>									
85291TO	POLICE- WATER- CHIEFS OFFICE	Paid by Check #271404		01/31/2025	02/14/2025	02/14/2025		02/14/2025	10.40
85292TO	POLICE- WATER- RECORDS	Paid by Check #271404		01/31/2025	02/14/2025	02/14/2025		02/14/2025	10.40
85293TO	POLICE- WATER- CID	Paid by Check #271404		01/31/2025	02/14/2025	02/14/2025		02/14/2025	15.60
				Vendor <b>67896 - OXLEY SOFTWATER COMPANY</b> Totals		Invoices	3		\$36.40
Vendor <b>82073 - PALMER TRUCKS, INC. - EAST</b>									
EI124179	CUST# M08131	Paid by Check #271405		01/23/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	417.18
EI125080	ACCT# M08131	Paid by Check #271405		02/03/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	184.05
				Vendor <b>82073 - PALMER TRUCKS, INC. - EAST</b> Totals		Invoices	2		\$601.23
Vendor <b>82991 - PHILLIPS FEED SERVICE, INC.</b>									
34736954	MAS 34736954 \$1026.45	Paid by Check #271406		02/07/2025	02/14/2025	02/14/2025		02/14/2025	1,026.45
				Vendor <b>82991 - PHILLIPS FEED SERVICE, INC.</b> Totals		Invoices	1		\$1,026.45
Vendor <b>82089 - RAVE MOBILE SAFETY</b>									
INV-66207	CUST-00108 - RAVE ALERT FOR PUBLIC SAFETY - 02/19/25-02/18/26	Paid by Check #271407		02/04/2025	02/14/2025	02/14/2025		02/14/2025	13,107.96
				Vendor <b>82089 - RAVE MOBILE SAFETY</b> Totals		Invoices	1		\$13,107.96
Vendor <b>79090 - RESOLVE TECH, LLC</b>									
R52016	R-MUNCIECITYOF - CITYHALL - MIXING VALVE FOR SHOWERS	Paid by Check #271408		01/27/2025	02/14/2025	02/14/2025		02/14/2025	542.50
				Vendor <b>79090 - RESOLVE TECH, LLC</b> Totals		Invoices	1		\$542.50
Vendor <b>82837 - S &amp; S FIELD SERVICE, LLC</b>									
1117	UPPER LADDER HAND RAIL REPAIR, RADIATOR, AND LABOR	Paid by Check #271409		12/24/2024	02/14/2025	02/14/2025		02/14/2025	16,311.57
				Vendor <b>82837 - S &amp; S FIELD SERVICE, LLC</b> Totals		Invoices	1		\$16,311.57
Vendor <b>80415 - SAFELITE AUTO GLASS</b>									
05311-029858	POLICE- RAIN SENSOR SOLAR VIS	Paid by Check #271410		02/04/2025	02/14/2025	02/14/2025		02/14/2025	1,166.60
				Vendor <b>80415 - SAFELITE AUTO GLASS</b> Totals		Invoices	1		\$1,166.60
Vendor <b>79284 - SENTINEL EMERGENCY SOLUTIONS, LLC</b>									
38523	SHORELINE REWIRE, 20AMP AUTO EJECT WITH WIRES	Paid by Check #271411		01/20/2025	02/14/2025	02/14/2025		02/14/2025	942.85
				Vendor <b>79284 - SENTINEL EMERGENCY SOLUTIONS, LLC</b> Totals		Invoices	1		\$942.85
Vendor <b>70782 - SHERWIN-WILLIAMS</b>									
4470-2	6614-5096-5 - CITYOFMUNCIE/CITYHALL	Paid by Check #271412		02/06/2025	02/14/2025	02/14/2025		02/14/2025	323.30
				Vendor <b>70782 - SHERWIN-WILLIAMS</b> Totals		Invoices	1		\$323.30



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<b>Vendor 73448 - SPENCER PRINTING INC.</b>									
250260	MAS 250260 \$149.45	Paid by Check #271413		01/27/2025	02/14/2025	02/14/2025		02/14/2025	149.45
		Vendor 73448 - SPENCER PRINTING INC. Totals					Invoices	1	\$149.45
<b>Vendor 74117 - STANDARD FERTILIZER COMPANY</b>									
447259	MAS 447259 \$400.00	Paid by Check #271414		09/23/2024	02/14/2025	02/14/2025		02/14/2025	400.00
448536	MAS 448536 \$420.00	Paid by Check #271414		01/14/2025	02/14/2025	02/14/2025		02/14/2025	420.00
		Vendor 74117 - STANDARD FERTILIZER COMPANY Totals					Invoices	2	\$820.00
<b>Vendor 76376 - STAR FINANCIAL BANK (ACH)</b>									
63217/2-14-25	LOAN PAYMENT/MAYOR'S VEHICLE 2-14-25	Paid by EFT #6652		02/14/2025	02/14/2025	02/14/2025		02/14/2025	632.17
		Vendor 76376 - STAR FINANCIAL BANK (ACH) Totals					Invoices	1	\$632.17
<b>Vendor 73287 - STREET DEPARTMENT</b>									
2425	CITYOFMUNCIE - PAVING MATERIALS 01/16/25	Paid by Check #271415		02/04/2025	02/14/2025	02/14/2025		02/14/2025	450,000.00
		Vendor 73287 - STREET DEPARTMENT Totals					Invoices	1	\$450,000.00
<b>Vendor 1980 - THE GOLDEN RULE STORE</b>									
25376	BLDG COM - CLOTHING ALLOWANCE	Paid by Check #271416		01/27/2025	02/14/2025	02/14/2025		02/14/2025	246.73
25439	MUNCIE PUBLIC WORKS	Paid by Check #271417		01/30/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	90.00
25407	MUNCIE PUBLIC WORKS	Paid by Check #271417		01/31/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025	123.23
25409	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #271416		01/31/2025	02/14/2025	02/14/2025		02/14/2025	175.06
		Vendor 1980 - THE GOLDEN RULE STORE Totals					Invoices	4	\$635.02
<b>Vendor 77057 - THE JANITORS SUPPLY CO., INC.</b>									
IN020736135	TISSUE	Paid by Check #271418		11/13/2024	02/14/2025	02/14/2025		02/14/2025	51.75
IN020737200	PAPERTOWEL, TISSUE, TRASH BAG	Paid by Check #271418		01/23/2025	02/14/2025	02/14/2025		02/14/2025	137.32
		Vendor 77057 - THE JANITORS SUPPLY CO., INC. Totals					Invoices	2	\$189.07
<b>Vendor 70 - THOMAS BUSINESS CENTER</b>									
404365	MAS 404365 \$104.33	Paid by Check #271419		01/10/2025	02/14/2025	02/14/2025		02/14/2025	104.33
404589	POLICE- INK CRTDGS	Paid by Check #271419		01/30/2025	02/14/2025	02/14/2025		02/14/2025	87.46
404601	CITY COURT OFFICE SUPPLIES PAPER	Paid by Check #271419		01/31/2025	02/14/2025	02/14/2025		02/14/2025	249.85
404602	POLICE- FILE FOLDERS, CARTRIDGE TAPE	Paid by Check #271419		01/31/2025	02/14/2025	02/14/2025		02/14/2025	159.15
		Vendor 70 - THOMAS BUSINESS CENTER Totals					Invoices	4	\$600.79
<b>Vendor 82181 - TK ELEVATOR CORPORATION</b>									
3008332334	28078 - CITYOFMUNCIE - ELEVATORS - 02/01/25-04/30/25	Paid by Check #271420		02/01/2025	02/14/2025	02/14/2025		02/14/2025	2,707.69
		Vendor 82181 - TK ELEVATOR CORPORATION Totals					Invoices	1	\$2,707.69
<b>Vendor 82676 - TNT ELECTRONICS</b>									
20025	INSTALL NEW RADIO RESCUE, KNOX BOX IN SQ 1, SWAP RADIO IN T5 TRK	Paid by Check #271421		02/06/2025	02/14/2025	02/14/2025		02/14/2025	800.00



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			Vendor <b>82676 - TNT ELECTRONICS</b> Totals				Invoices	1	\$800.00
Vendor <b>83617 - TOSHIBA FINANCIAL SERVICES</b>									
5033020512	2024 CDBG ADMIN COPIER SERVICE FEES 5033020512	Paid by Check #271422		01/28/2025	02/14/2025	02/14/2025		02/14/2025	93.00
			Vendor <b>83617 - TOSHIBA FINANCIAL SERVICES</b> Totals				Invoices	1	\$93.00
Vendor <b>12438 - TURNER COMMERCIAL REFRIGERATION, INC.</b>									
I27519	MUNCIE PARKS ICE MACHINE QUARTERLY SERVICE	Paid by Check #271423		01/23/2025	02/14/2025	02/14/2025		02/14/2025	323.00
			Vendor <b>12438 - TURNER COMMERCIAL REFRIGERATION, INC.</b> Totals				Invoices	1	\$323.00
Vendor <b>83506 - US BANK</b>									
7622795	CITY OF MUNCIE IN ECONOMIC DEV REV REFUNDING BND SERIES 2019C	Paid by Check #271424		02/14/2025	02/14/2025	02/14/2025		02/14/2025	775.00
7624690	CITY OF MUNCIE IN ECONOMIC DEV REV REFUNDING BND SERIES 2019B	Paid by Check #271424		02/14/2025	02/14/2025	02/14/2025		02/14/2025	775.00
7626151	REFUNDING BONDS, SERIES 2019 A MUNCIE MAP HILCROFT ANNUAL FEES	Paid by Check #271424		02/14/2025	02/14/2025	02/14/2025		02/14/2025	775.00
			Vendor <b>83506 - US BANK</b> Totals				Invoices	3	\$2,325.00
Vendor <b>79594 - USI INSURANCE SERVICES</b>									
5391336	CITYMUN - 613*8118388 - CYBER LIABILITY RENEWAL 25-26	Paid by Check #271425		02/04/2025	02/14/2025	02/14/2025		02/14/2025	31,489.00
			Vendor <b>79594 - USI INSURANCE SERVICES</b> Totals				Invoices	1	\$31,489.00
Vendor <b>74145 - VERIZON WIRELESS</b>									
6104370285	POLICE- TELEPHONES	Paid by Check #271427		01/23/2025	02/14/2025	02/14/2025		02/14/2025	8,567.05
6104407298	MSD DEPTS - ACCT# 980871381-00001	Paid by Check #271426		01/23/2025	02/14/2025	02/14/2025		02/14/2025	4,793.83
			Vendor <b>74145 - VERIZON WIRELESS</b> Totals				Invoices	2	\$13,360.88
Vendor <b>80318 - WAGGLEBOTTOMS KENNELS &amp; CATTERY, LLC</b>									
000286-1	MAS 000286-1 \$51.00 MINNIE	Paid by Check #271428		12/31/2024	02/14/2025	02/14/2025		02/14/2025	51.00
			Vendor <b>80318 - WAGGLEBOTTOMS KENNELS &amp; CATTERY, LLC</b> Totals				Invoices	1	\$51.00
Vendor <b>81371 - WASH MULTIFAMILY LAUNDRY SYSTEMS</b>									
SINV00039894	MAS SINV00039894 \$300.00	Paid by Check #271429		01/13/2025	02/14/2025	02/14/2025		02/14/2025	300.00
			Vendor <b>81371 - WASH MULTIFAMILY LAUNDRY SYSTEMS</b> Totals				Invoices	1	\$300.00
Vendor <b>83469 - WAYNE PIPE &amp; SUPPLY</b>									
6019889	MUNCIE PARKS MCCULLOCH CABIN REPAIRS	Paid by Check #271430		10/28/2024	02/14/2025	02/14/2025		02/14/2025	78.86
			Vendor <b>83469 - WAYNE PIPE &amp; SUPPLY</b> Totals				Invoices	1	\$78.86
Vendor <b>80883 - WEBER OFFICE EQUIPMENT</b>									
250204-0004	POLICE- METER BILLING- SQUAD ROOM	Paid by Check #271431		02/04/2025	02/14/2025	02/14/2025		02/14/2025	239.38





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250204-0005	POLICE- METER BILLING- VICTIM ADVOCATE	Paid by Check #271431		02/04/2025	02/14/2025	02/14/2025		02/14/2025	283.43
250204-0006	POLICE- METER BILLING- RECORDS	Paid by Check #271431		02/04/2025	02/14/2025	02/14/2025		02/14/2025	189.70
Vendor <b>80883 - WEBER OFFICE EQUIPMENT</b> Totals							Invoices	3	<u>\$712.51</u>
Vendor <b>78977 - WOOF BOOM RADIO MUNCIE, LLC</b>									
29094	CITYOFMUNCIE - MJ RENEWAL	Paid by Check #271432		01/31/2025	02/14/2025	02/14/2025		02/14/2025	575.00
Vendor <b>78977 - WOOF BOOM RADIO MUNCIE, LLC</b> Totals							Invoices	1	<u>\$575.00</u>
Vendor <b>79040 - YWCA CENTRAL INDIANA</b>									
2025-00000363	2024 CDBG PS YWCA CLAIM 2 6/30 to 7/27/2024	Paid by Check #271433		01/29/2025	02/14/2025	02/14/2025		02/14/2025	4,774.76
AUG-24	2024 CDBG PS YWCA CLAIM 3 8-11 to 8-24-2024	Paid by Check #271433		01/29/2025	02/14/2025	02/14/2025		02/14/2025	4,299.05
DEC-24	2024 CDBG PS YWCA CLAIM 7 11-17 to 12-14-2024	Paid by Check #271433		01/29/2025	02/14/2025	02/14/2025		02/14/2025	4,925.39
JAN-25	2024 CDBG PS YWCA CLAIM 9. 12-15 to 1/25-2025	Paid by Check #271433		01/29/2025	02/14/2025	02/14/2025		02/14/2025	7,415.09
JUN-24	2024 CDBG PS YWCA CLAIM 1 6-2 to 6-29-2024	Paid by Check #271433		01/29/2025	02/14/2025	02/14/2025		02/14/2025	4,774.78
NOV-24	2024 CDBG PS YWCA CLAIM 6 10-20 to 11-15-2024	Paid by Check #271433		01/29/2025	02/14/2025	02/14/2025		02/14/2025	4,925.39
OCT-24	2024 CDBG PS YWCA CLAIM 5. 09/22/24 to 10/05/2024	Paid by Check #271433		01/29/2025	02/14/2025	02/14/2025		02/14/2025	4,925.40
SEPT-24	2024 CDBG PS YWCA CLAIM 4 09/22 to 10/05/2024	Paid by Check #271433		01/29/2025	02/14/2025	02/14/2025		02/14/2025	4,925.40
Vendor <b>79040 - YWCA CENTRAL INDIANA</b> Totals							Invoices	8	<u>\$40,965.26</u>
Vendor <b>83734 - ZOETIS US, LLC</b>									
9026788100	MAS 9026788100 \$949.04	Paid by Check #271434		02/06/2025	02/14/2025	02/14/2025		02/14/2025	949.04
Vendor <b>83734 - ZOETIS US, LLC</b> Totals							Invoices	1	<u>\$949.04</u>
Grand Totals							Invoices	325	<u><u>\$945,405.46</u></u>