Accounts Payable Invoice Report

Payment Date Range 02/28/25 - 02/28/25
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **79408 - A.E. BOYCE COMPANY, INC.**									
INV116220	OFFICE SUPPLIES	Paid by Check #271621		02/19/2025	02/28/2025	02/28/2025		02/28/2025	526.08
		Vendor **79408 - A.E. BOYCE COMPANY, INC.** Totals				Invoices	1		$526.08
Vendor **79675 - ADVANCE AUTO PARTS (CARQUEST)**									
1597-709995	PRAIRIE CREEK	Paid by Check #271623		01/21/2025	02/28/2025	02/28/2025		02/28/2025	12.05
1597-710043	PRAIRIE CREEK	Paid by Check #271622		01/22/2025	02/28/2025	02/28/2025		02/28/2025	21.97
		Vendor **79675 - ADVANCE AUTO PARTS (CARQUEST)** Totals				Invoices	2		$34.02
Vendor **75201 - AGBEST LLC**									
2961737	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #271624		02/17/2025	02/28/2025	02/28/2025		02/28/2025	1,799.59
2961747	ACCT# 7773	Paid by Check #271625		02/17/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025	2,083.01
149053	ACCT# 7773	Paid by Check #271625		02/19/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025	57.85
		Vendor **75201 - AGBEST LLC** Totals				Invoices	3		$3,940.45
Vendor **81033 - AIRGAS, INC.**									
9158436423	OXYGEN USP DA MED	Paid by Check #271626		02/18/2025	02/28/2025	02/28/2025		02/28/2025	419.45
9158436439	OXYGEN USP 125A	Paid by Check #271626		02/18/2025	02/28/2025	02/28/2025		02/28/2025	141.05
		Vendor **81033 - AIRGAS, INC.** Totals				Invoices	2		$560.50
Vendor **81320 - AMAZON CAPITAL SERVICES**									
19CM-9MR-3GY3	BEECH GROVE CEMETERY	Paid by Check #271627		12/10/2024	02/28/2025	02/28/2025		02/28/2025	56.73
1CNG-4QNF-DTXF	BEECH GROVE CEMETERY	Paid by Check #271627		12/20/2024	02/28/2025	02/28/2025		02/28/2025	71.71
1PVV-QTNT-YXTY	PURELL CS6 HANDSOAP FOR EMS OFFICE	Paid by Check #271627		12/27/2024	02/28/2025	02/28/2025		02/28/2025	(21.60)
1PC3-7W3N-9QYT	PRAIRIE CREEK	Paid by Check #271627		02/13/2025	02/28/2025	02/28/2025		02/28/2025	71.06
1XGH-RM7J-NJRQ	PRAIRIE CREEK	Paid by Check #271627		02/14/2025	02/28/2025	02/28/2025		02/28/2025	132.88
1D1H-MQP1-1GD3	EMS OFFICE LAMINATING POUCHES	Paid by Check #271627		02/16/2025	02/28/2025	02/28/2025		02/28/2025	26.99
1PWC-GNYK-76H7	ADVANCED EMT BOOK X2	Paid by Check #271627		02/17/2025	02/28/2025	02/28/2025		02/28/2025	389.90
1C3H-MG1P-HVN3	BATTER CABLE JUNCTION BLOCK X2	Paid by Check #271627		02/18/2025	02/28/2025	02/28/2025		02/28/2025	25.98
1F9L-XL33-NCJQ	ACCT# A101SPJNT7ORG	Paid by Check #271628		02/18/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025	65.51
1GVM-WWQ3-GL1W	ACCT# A101SPJNT7ORG	Paid by Check #271628		02/18/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025	218.61
1CDC-349Y-7WHF	PROMOTIONAL CRAYOLA FOR SCHOOLS	Paid by Check #271627		02/20/2025	02/28/2025	02/28/2025		02/28/2025	76.59
		Vendor **81320 - AMAZON CAPITAL SERVICES** Totals				Invoices	11		$1,114.36
Vendor **78203 - AMERICAN STRUCTUREPOINT, INC.**									
186766	DES# 2003046 PROJECT #2021.0167.001	Paid by Check #271629		02/20/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025	700.00
		Vendor **78203 - AMERICAN STRUCTUREPOINT, INC.** Totals				Invoices	1		$700.00
Vendor **81249 - ANDREA C. JOHNSON**									
000004	CITY COURT INTERPRETER	Paid by Check #271630		02/18/2025	02/28/2025	02/28/2025		02/28/2025	60.00
0000005	CITY COURT INTERPRETER	Paid by Check #271630		02/24/2025	02/28/2025	02/28/2025		02/28/2025	60.00
		Vendor **81249 - ANDREA C. JOHNSON** Totals				Invoices	2		$120.00
Vendor **74068 - ANIMAL MEDICAL CENTER**									

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377276	POLICE- K-9 MEDS	Paid by Check #271631		02/14/2025	02/28/2025	02/28/2025		02/28/2025	36.80
377374	MAS 377374 $473.31 GEORGE	Paid by Check #271631		02/17/2025	02/28/2025	02/28/2025		02/28/2025	473.31
		Vendor **74068 - ANIMAL MEDICAL CENTER** Totals				Invoices	2		$510.11
Vendor **81206 - ASHLEY IRVING**									
1963416	MAS 1963416 $29.99	Paid by Check #271632		02/21/2025	02/28/2025	02/28/2025		02/28/2025	29.99
4330658-1953064	MAS 4330658-1953064 $65.60	Paid by Check #271632		02/21/2025	02/28/2025	02/28/2025		02/28/2025	65.60
		Vendor **81206 - ASHLEY IRVING** Totals				Invoices	2		$95.59
Vendor **80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC**									
43613-2/19/2025	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #271633		02/19/2025	02/28/2025	02/28/2025		02/28/2025	736.13
		Vendor **80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC** Totals				Invoices	1		$736.13
Vendor **76582 - AT&T INTERNET SERVICES**									
9724968908	831-001-2130 721 - CITYOFMUNCIE/PARK - 02/2025	Paid by Check #271634		02/16/2025	02/28/2025	02/28/2025		02/28/2025	44.78
		Vendor **76582 - AT&T INTERNET SERVICES** Totals				Invoices	1		$44.78
Vendor **76891 - AT&T MOBILITY**									
287243863689-225	287243863689 - CITYOFMUNCIE - 02/2025	Paid by Check #271635		02/14/2025	02/28/2025	02/28/2025		02/28/2025	822.17
		Vendor **76891 - AT&T MOBILITY** Totals				Invoices	1		$822.17
Vendor **78730 - BARNES & THORNBURG, LLP**									
3375201	00011040-00000017 - INDIANA STAMPING	Paid by Check #271636		02/17/2025	02/28/2025	02/28/2025		02/28/2025	1,823.25
		Vendor **78730 - BARNES & THORNBURG, LLP** Totals				Invoices	1		$1,823.25
Vendor **83872 - BENDLE LAWN EQUIPMENT**									
01-77406	BEECH GROVE CEMETERY	Paid by Check #271637		02/12/2025	02/28/2025	02/28/2025		02/28/2025	2,213.98
01-77407	BEECH GROVE CEMETERY	Paid by Check #271637		02/12/2025	02/28/2025	02/28/2025		02/28/2025	11,900.00
01-77633	CUST# CITY OF MUNCI2	Paid by Check #271637		02/21/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025	189.22
		Vendor **83872 - BENDLE LAWN EQUIPMENT** Totals				Invoices	3		$14,303.20
Vendor **77239 - BEST WAY DISPOSAL, INC.**									
77239 -27369	2024 CDBG DUMPSTERS BEST WAY DISPOSAL 27369	Paid by Check #271638		01/14/2025	02/28/2025	02/28/2025		02/28/2025	4,226.32
29125	2024 CDBG DUMPSTERS BEST WAY DISPOSAL 29125	Paid by Check #271638		02/11/2025	02/28/2025	02/28/2025		02/28/2025	334.88
29339	2024 CDBG DUMPSTERS BEST WAY DISPOSAL 29339	Paid by Check #271638		02/11/2025	02/28/2025	02/28/2025		02/28/2025	1,914.46
		Vendor **77239 - BEST WAY DISPOSAL, INC.** Totals				Invoices	3		$6,475.66
Vendor **81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES**									
132637	POLICE- REMOTE KEY FOB SET	Paid by Check #271639		10/25/2024	02/28/2025	02/28/2025		02/28/2025	60.00
132946	MPD - MUNCIE CRISIS CENTER	Paid by Check #271640		01/03/2025	02/28/2025	02/28/2025		02/28/2025	7,075.00
133209	POLICE- STRIP TINT, ADD TINT TO WINDOWS	Paid by Check #271639		02/07/2025	02/28/2025	02/28/2025		02/28/2025	425.00
133212	POLICE- INSTALL LINER SET IN VEHICLE	Paid by Check #271639		02/10/2025	02/28/2025	02/28/2025		02/28/2025	165.00
		Vendor **81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES** Totals				Invoices	4		$7,725.00

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Vendor **77244 - BOBCAT OF ANDERSON**									
M2028055	ACCT# 248579	Paid by Check #271641		02/14/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025	128.93
		Vendor **77244 - BOBCAT OF ANDERSON** Totals				Invoices	1		$128.93
Vendor **80962 - BOUND TREE MEDICAL, LLC**									
85666107	BULB SYRNGE X15, SHEARS X10, TAPE X15, BVM X2, IV CATH X2	Paid by Check #271642		02/17/2025	02/28/2025	02/28/2025		02/28/2025	1,178.76
85667840	NASAL CAN X2, LG MED XL GLOVES, I-GEL NEONATES	Paid by Check #271642		02/18/2025	02/28/2025	02/28/2025		02/28/2025	1,557.00
85669384	IV START KIT X2, NASAL CAN X2, IV FLUSH	Paid by Check #271642		02/18/2025	02/28/2025	02/28/2025		02/28/2025	843.40
85669385	FORCEPS X5, IV CATH X2, IV DRP X2	Paid by Check #271642		02/19/2025	02/28/2025	02/28/2025		02/28/2025	556.67
85670822	SYRINGE AND NEEDLE, ET TUBE X2	Paid by Check #271642		02/20/2025	02/28/2025	02/28/2025		02/28/2025	183.80
		Vendor **80962 - BOUND TREE MEDICAL, LLC** Totals				Invoices	5		$4,319.63
Vendor **72017 - BOYCE ANIMAL HOSPITAL**									
256223	MAS 265223 $19.55 BRUNO	Paid by Check #271643		01/23/2025	02/28/2025	02/28/2025		02/28/2025	19.55
256267	MAS 256267 $190.40 BRUNO	Paid by Check #271643		01/24/2025	02/28/2025	02/28/2025		02/28/2025	190.40
256320	MAS 256320 $19.55 TIMBER	Paid by Check #271643		01/27/2025	02/28/2025	02/28/2025		02/28/2025	19.55
256321	MAS 256321 $19.55 WALDO	Paid by Check #271643		01/27/2025	02/28/2025	02/28/2025		02/28/2025	19.55
256451	MAS 256451 $19.55 BRUNO	Paid by Check #271643		01/31/2025	02/28/2025	02/28/2025		02/28/2025	19.55
256454	MAS 256454 $22.55 IKE	Paid by Check #271643		01/31/2025	02/28/2025	02/28/2025		02/28/2025	22.55
256455	MAS 256455 $19.55 KIRK	Paid by Check #271643		01/31/2025	02/28/2025	02/28/2025		02/28/2025	19.55
256457	MAS 256457 $40.80 LOUIE	Paid by Check #271643		01/31/2025	02/28/2025	02/28/2025		02/28/2025	40.80
256458	MAS 256458 $19.55 MAX	Paid by Check #271643		01/31/2025	02/28/2025	02/28/2025		02/28/2025	19.55
256534	MAS 256534 $19.55 CROWLEY	Paid by Check #271643		02/03/2025	02/28/2025	02/28/2025		02/28/2025	19.55
256536	MAS 256536 $19.55 PRESLEY	Paid by Check #271643		02/03/2025	02/28/2025	02/28/2025		02/28/2025	19.55
		Vendor **72017 - BOYCE ANIMAL HOSPITAL** Totals				Invoices	11		$410.15
Vendor **80654 - CARRIER & GABLE, INC.**									
IN44098	CUST# 1791	Paid by Check #271644		02/14/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025	4,035.00
		Vendor **80654 - CARRIER & GABLE, INC.** Totals				Invoices	1		$4,035.00
Vendor **8770 - CENTERPOINT ENERGY**									
128764875-02/25	901 W. RIGGIN RD. - 128764875	Paid by Check #271645		02/21/2025	02/28/2025	02/28/2025		02/28/2025	400.56
128775822-02/25	3501 N. WHEELING AVE. / STA. #7 - 128775822	Paid by Check #271645		02/21/2025	02/28/2025	02/28/2025		02/28/2025	222.34
129043410-02/25	1912 N. GRANVILLE AVE. / MAIN BLDG. - 129043410	Paid by Check #271645		02/21/2025	02/28/2025	02/28/2025		02/28/2025	192.44
129043519-02/25	1912 N. GRANVILLE AVE. - 129043519	Paid by Check #271645		02/21/2025	02/28/2025	02/28/2025		02/28/2025	123.93
129393773-02/25	3501 N. GRANVILLE AVE. / MALL - 129393773	Paid by Check #271645		02/21/2025	02/28/2025	02/28/2025		02/28/2025	27.15
130599178-02/25	811 E. CENTENNIAL AVE. - 130599178	Paid by Check #271645		02/21/2025	02/28/2025	02/28/2025		02/28/2025	1,877.04

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133603134-02/25	2121 N. MARTIN LUTHER KING BLVD. - 133603134	Paid by Check #271645		02/21/2025	02/28/2025	02/28/2025		02/28/2025	3,361.00
133603225-02/25	2211 N. MARTIN LUTHER KING JR. BLVD. / 133603225	Paid by Check #271645		02/21/2025	02/28/2025	02/28/2025		02/28/2025	1,214.01
		Vendor **8770 - CENTERPOINT ENERGY** Totals				Invoices	8		$7,418.47
Vendor **73810 - CINTAS CORP #716**									
4221409112	11588262 - CITYOFMUNCIE - MAT SRV	Paid by Check #271646		02/18/2025	02/28/2025	02/28/2025		02/28/2025	227.27
4221410543	07160001179	Paid by Check #271646		02/18/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025	56.98
4221726801	13431534 - 1623 W UNIVERSITY	Paid by Check #271646		02/20/2025	02/28/2025	02/28/2025		02/28/2025	282.34
		Vendor **73810 - CINTAS CORP #716** Totals				Invoices	3		$566.59
Vendor **77585 - CINTAS FIRST AID & SAFETY**									
5241675503	MAS 5241675503 $316.80	Paid by Check #271647		11/26/2024	02/28/2025	02/28/2025		02/28/2025	316.80
5242454502	MAS 5243454502 $15.84	Paid by Check #271647		12/09/2024	02/28/2025	02/28/2025		02/28/2025	15.84
5246388406	MAS 5246388406 $297.81	Paid by Check #271647		12/27/2024	02/28/2025	02/28/2025		02/28/2025	297.81
5254285505	MAS 5254285505 511.40	Paid by Check #271647		02/14/2025	02/28/2025	02/28/2025		02/28/2025	511.40
5255213403	POLICE- FIRST AID REFILL	Paid by Check #271647		02/20/2025	02/28/2025	02/28/2025		02/28/2025	288.67
		Vendor **77585 - CINTAS FIRST AID & SAFETY** Totals				Invoices	5		$1,430.52
Vendor **6200 - COMCAST**									
1071248875-02/25	3120 S. MOCK AVE. / COOLEY - 8529201071248875	Paid by Check #271648		02/12/2025	02/28/2025	02/28/2025		02/28/2025	290.25
1070578512-02/25	3501 N. WHEELING AVE. / STA. 7 - 8529201070578512	Paid by Check #271648		02/13/2025	02/28/2025	02/28/2025		02/28/2025	58.56
1070952055-02/25	600 N. TILLOTSON AVE. / STA. #5 - 8529201070952055	Paid by Check #271648		02/14/2025	02/28/2025	02/28/2025		02/28/2025	159.90
1070952063-02/25	2744 S. MOCK AVE. / STA. #4 - 8529201070952063	Paid by Check #271648		02/15/2025	02/28/2025	02/28/2025		02/28/2025	164.90
1070952071-02/25	820 E. MEMORIAL DR. / STA. #2 - 8529201070952071	Paid by Check #271648		02/15/2025	02/28/2025	02/28/2025		02/28/2025	194.90
1071271216-02/25	2001 S. ROCHESTER AVE. / THOMAS - 8529201071271216	Paid by Check #271648		02/15/2025	02/28/2025	02/28/2025		02/28/2025	334.72
1070634125-02/25	600 N. TILLOTSON AVE. / STA. #5 - 8529201070634125	Paid by Check #271648		02/16/2025	02/28/2025	02/28/2025		02/28/2025	47.37
		Vendor **6200 - COMCAST** Totals				Invoices	7		$1,250.60
Vendor **83181 - COMCAST BUSINESS**									
232907683	963465647 - CITYOFMUNCIE/FIRE - 02/2025	Paid by Check #271650		02/01/2025	02/28/2025	02/28/2025		02/28/2025	844.77
233822084	931100548 - CITYOFMUNCIE - 02/2025	Paid by Check #271649		02/15/2025	02/28/2025	02/28/2025		02/28/2025	1,050.00
		Vendor **83181 - COMCAST BUSINESS** Totals				Invoices	2		$1,894.77
Vendor **81302 - COMPANY WRENCH, LTD.**									
P30501	ACCT# CITY0111	Paid by Check #271651		11/27/2024	02/28/2025	02/28/2025	02/28/2025	02/28/2025	(66.09)
WO2778	ACCT# CITY0111	Paid by Check #271651		02/12/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025	5,354.35
		Vendor **81302 - COMPANY WRENCH, LTD.** Totals				Invoices	2		$5,288.26

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Vendor **72516 - CONSUMER SECURITY SYSTEMS, INC.**									
186712	8577 - MUNCIE CRISIS CENTER - MONITORING JAN-MAR 2025	Paid by Check #271652		02/17/2025	02/28/2025	02/28/2025		02/28/2025	135.00
	Vendor **72516 - CONSUMER SECURITY SYSTEMS, INC.** Totals					Invoices	1		$135.00
Vendor **900 - COOPER TIRE & AUTO SERV.**									
1-99768	BEECH GROVE CEMETERY	Paid by Check #271653		02/18/2025	02/28/2025	02/28/2025		02/28/2025	640.00
	Vendor **900 - COOPER TIRE & AUTO SERV.** Totals					Invoices	1		$640.00
Vendor **83052 - CORRIGAN OIL II, INC.**									
8290921-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #271654		02/07/2025	02/28/2025	02/28/2025		02/28/2025	631.19
	Vendor **83052 - CORRIGAN OIL II, INC.** Totals					Invoices	1		$631.19
Vendor **81163 - COVETRUS**									
DD35245	MAS DD35425 $31.44	Paid by Check #271655		02/07/2025	02/28/2025	02/28/2025		02/28/2025	31.44
DE12589	MAS DE12589 $60.47	Paid by Check #271655		02/17/2025	02/28/2025	02/28/2025		02/28/2025	60.47
DE20061	MAS DE20061 $957.48	Paid by Check #271655		02/17/2025	02/28/2025	02/28/2025		02/28/2025	957.48
	Vendor **81163 - COVETRUS** Totals					Invoices	3		$1,049.39
Vendor **201 - CS KERN, INC.**									
14133	POLICE- YEARLY HOSING AND DOMAIN	Paid by Check #271656		02/17/2025	02/28/2025	02/28/2025		02/28/2025	50.00
	Vendor **201 - CS KERN, INC.** Totals					Invoices	1		$50.00
Vendor **83417 - DANA SAFETY SUPPLY**									
949390	POLICE- WINDSHIELDS	Paid by Check #271657		02/06/2025	02/28/2025	02/28/2025		02/28/2025	16,000.00
	Vendor **83417 - DANA SAFETY SUPPLY** Totals					Invoices	1		$16,000.00
Vendor **82985 - DAVIES CLAIMS SOLUTIONS, LLC**									
CI-01241	MONTHLY CLAIM FEES 2-1-25 THRU 2-28-25	Paid by EFT #6656		02/28/2025	02/28/2025	02/28/2025		02/28/2025	4,501.12
	Vendor **82985 - DAVIES CLAIMS SOLUTIONS, LLC** Totals					Invoices	1		$4,501.12
Vendor **77907 - DELK MCNALLY LLP**									
28854	COMMON COUNCIL - RETAINER FEE - 01/2025	Paid by Check #271658		02/11/2025	02/28/2025	02/28/2025		02/28/2025	2,916.66
	Vendor **77907 - DELK MCNALLY LLP** Totals					Invoices	1		$2,916.66
Vendor **1530 - EASTERN ENGINEERING SUPPLY, INC.**									
1164042	CUST# 44845	Paid by Check #271659		02/15/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025	168.45
	Vendor **1530 - EASTERN ENGINEERING SUPPLY, INC.** Totals					Invoices	1		$168.45
Vendor **83414 - ERICA MONROE**									
02152025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #271660		02/15/2025	02/28/2025	02/28/2025		02/28/2025	80.00
	Vendor **83414 - ERICA MONROE** Totals					Invoices	1		$80.00
Vendor **82966 - EVIDENT, INC.**									
248176A	POLICE- ENVELOPES	Paid by Check #271661		02/04/2025	02/28/2025	02/28/2025		02/28/2025	255.36
	Vendor **82966 - EVIDENT, INC.** Totals					Invoices	1		$255.36
Vendor **75719 - FLATLAND RESOURCES, LLC**									
APPL #2	CITYOFMUNCIE - GATEWAY PARK	Paid by Check #271662		02/15/2025	02/28/2025	02/28/2025		02/28/2025	26,600.00
	Vendor **75719 - FLATLAND RESOURCES, LLC** Totals					Invoices	1		$26,600.00

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Vendor **83438 - FLOWERS WHOLESALE PAPER PRODUCTS**									
31560	MAS 31560 $758.20	Paid by Check #271663		02/10/2025	02/28/2025	02/28/2025		02/28/2025	758.20
31584	MUNCIE PARKS SNOW REMOVAL SUPPLIES	Paid by Check #271663		02/13/2025	02/28/2025	02/28/2025		02/28/2025	275.60
31594	CITY HALL - CLEANING SUPPLIES & RESTROOM SUPPLIES	Paid by Check #271663		02/18/2025	02/28/2025	02/28/2025		02/28/2025	173.26
31627	CONTROLLER - CLEANING & RESTROOM SUPPLIES	Paid by Check #271663		02/24/2025	02/28/2025	02/28/2025		02/28/2025	356.33
	Vendor **83438 - FLOWERS WHOLESALE PAPER PRODUCTS** Totals					Invoices	4		$1,563.39
Vendor **82820 - GILLMAN HOME CENTER**									
2502-078389	MUNCIE PARKS WATER TRUCK REPAIR	Paid by Check #271664		02/06/2025	02/28/2025	02/28/2025		02/28/2025	19.99
	Vendor **82820 - GILLMAN HOME CENTER** Totals					Invoices	1		$19.99
Vendor **71872 - GRAINGER, INC.**									
9414686072	ACCT#841925001	Paid by Check #271665		02/20/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025	514.27
	Vendor **71872 - GRAINGER, INC.** Totals					Invoices	1		$514.27
Vendor **72397 - GREATER MUNCIE INDIANA HABITAT FOR HUMANITY**									
1-125 E 9TH ST	2023 HOME HABITAT FOR HUMANITY 125 E 9TH ST CLAIM 1	Paid by Check #271666		01/22/2025	02/28/2025	02/28/2025		02/28/2025	119.70
	Vendor **72397 - GREATER MUNCIE INDIANA HABITAT FOR HUMANITY** Totals					Invoices	1		$119.70
Vendor **83937 - GROOVE INDUSTRIAL, LLC**									
G1429	MUNCIE PUBLIC WORKS	Paid by Check #271667		02/12/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025	1,365.00
	Vendor **83937 - GROOVE INDUSTRIAL, LLC** Totals					Invoices	1		$1,365.00
Vendor **2230 - HI-WAY 3 HARDWARE**									
962087	BEECH GROVE CEMETERY	Paid by Check #271668		01/31/2025	02/28/2025	02/28/2025		02/28/2025	24.19
	Vendor **2230 - HI-WAY 3 HARDWARE** Totals					Invoices	1		$24.19
Vendor **78087 - HOOSIER FLAGS, LLC**									
012325-02	PRAIRIE CREEK	Paid by Check #271669		01/23/2025	02/28/2025	02/28/2025		02/28/2025	347.75
	Vendor **78087 - HOOSIER FLAGS, LLC** Totals					Invoices	1		$347.75
Vendor **77497 - HOOSIER PETE**									
NP67887849	MAS NP67887849 $977.53	Paid by Check #271670		02/03/2025	02/28/2025	02/28/2025		02/28/2025	977.53
	Vendor **77497 - HOOSIER PETE** Totals					Invoices	1		$977.53
Vendor **83721 - HUE APPLICATORS**									
02202025	POLICE- PRIME AND PAINT K9 BATHROOM/HALLWAY	Paid by Check #271671		02/20/2025	02/28/2025	02/28/2025		02/28/2025	950.00
	Vendor **83721 - HUE APPLICATORS** Totals					Invoices	1		$950.00
Vendor **82963 - HUMANE FORT WAYNE**									
2258434	MAS 2258434 $3322.95	Paid by Check #271672		02/11/2025	02/28/2025	02/28/2025		02/28/2025	3,322.95
	Vendor **82963 - HUMANE FORT WAYNE** Totals					Invoices	1		$3,322.95
Vendor **26905 - IMI AGGREGATES, LLC**									
71425310	BEECH GROVE CEMETERY	Paid by Check #271673		02/05/2025	02/28/2025	02/28/2025		02/28/2025	1,007.76
71425670	BEECH GROVE CEMETERY	Paid by Check #271673		02/06/2025	02/28/2025	02/28/2025		02/28/2025	37.39

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		Vendor **26905 - IMI AGGREGATES, LLC** Totals				Invoices	2		$1,045.15
Vendor **8500 - INDIANA AMERICAN WATER CO., INC.**									
0031698540	5120 W KILGORE AVE MUNCIE IN 47303 TRUCK 707	Paid by Check #271675		02/14/2025	02/28/2025	02/28/2025		02/28/2025	163.49
005134092 2/4	HYDRANT METER TRUCK 426 MUNCIE IN 47303	Paid by Check #271675		02/14/2025	02/28/2025	02/28/2025		02/28/2025	291.13
005134146 2/6	HYDANT METER FILL MUNCIE IN 47303	Paid by Check #271675		02/14/2025	02/28/2025	02/28/2025		02/28/2025	125.38
005134269 2/4	HYDRANT METER 417 MUNCIE IN 47303	Paid by Check #271675		02/14/2025	02/28/2025	02/28/2025		02/28/2025	125.38
		Vendor **8500 - INDIANA AMERICAN WATER CO., INC.** Totals				Invoices	4		$705.38
Vendor **3700 - INDIANA AMERICAN WATER CO., INC.**									
0006517815-02/25	5150 W. KILGORE AVE. - 1010-210006517815	Paid by Check #271674		02/17/2025	02/28/2025	02/28/2025		02/28/2025	1,933.11
0006586644-02/25	101 E. SEYMOUR ST./ ROUNDABOUT - 1010-210006586644	Paid by Check #271674		02/17/2025	02/28/2025	02/28/2025		02/28/2025	48.49
0007359449-02/25	5150 W. KILGORE AVE. - 1010-210007359449	Paid by Check #271674		02/17/2025	02/28/2025	02/28/2025		02/28/2025	120.93
0008154333-02/25	5150 W. KILGORE AVE. B - 1010-210008154333	Paid by Check #271674		02/17/2025	02/28/2025	02/28/2025		02/28/2025	48.49
0010699645-02/25	520 S. WALNUT ST./ CANAN COMM. - 1010-220010699645	Paid by Check #271674		02/17/2025	02/28/2025	02/28/2025		02/28/2025	48.49
0005158142-02/25	430 N. HIGH ST./SPRINKLER - 1010-220005158142	Paid by Check #271674		02/20/2025	02/28/2025	02/28/2025		02/28/2025	48.49
0006065093-02/25	811 E. CENTENNIAL AVE. / 1010-210006065093	Paid by Check #271674		02/20/2025	02/28/2025	02/28/2025		02/28/2025	562.54
0006877859-02/25	805 DR. MLK JR. BLVD. - 1010220006877859	Paid by Check #271674		02/20/2025	02/28/2025	02/28/2025		02/28/2025	163.49
0007026213-02/25	1100 E. MEMORIAL DR./9TH & GRANT - 1010-210007026213	Paid by Check #271674		02/20/2025	02/28/2025	02/28/2025		02/28/2025	163.49
0007394237-02/25	300 N. HIGH ST./ CITY HALL - 1010-210007394237	Paid by Check #271674		02/20/2025	02/28/2025	02/28/2025		02/28/2025	539.04
0007625672-02/25	811 E. CENTENNIAL AVE. / REAR - 1010-210007625672	Paid by Check #271674		02/20/2025	02/28/2025	02/28/2025		02/28/2025	378.20
0007626071-02/25	811 E. CENTENNIAL AVE. / 1010-210007626071	Paid by Check #271674		02/20/2025	02/28/2025	02/28/2025		02/28/2025	48.49
0007626804-02/25	1101 E. CENTENNIAL AVE. - 1010 -210007626804	Paid by Check #271674		02/20/2025	02/28/2025	02/28/2025		02/28/2025	24.57
0007858571-02/25	610 N. TILLOTSON AVE./STA.#5 - 1010-210007858571	Paid by Check #271674		02/20/2025	02/28/2025	02/28/2025		02/28/2025	223.87
0008434589-02/25	301 N. HIGH ST./ SPKLR - 1010-210008434589	Paid by Check #271674		02/20/2025	02/28/2025	02/28/2025		02/28/2025	48.49
0012876516-02/25	901 W. RIGGIN RD. - 1010-220012876516	Paid by Check #271674		02/20/2025	02/28/2025	02/28/2025		02/28/2025	878.64
		Vendor **3700 - INDIANA AMERICAN WATER CO., INC.** Totals				Invoices	16		$5,278.82

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Vendor **2500 - INDIANA MICHIGAN POWER**									
4075645137-02/25	FIRE DEPT. / 9 ACCT.'S CONSOLIDATED - 04075645137	Paid by Check #271676		02/10/2025	02/28/2025	02/28/2025		02/28/2025	4,152.10
4083285702-02/25	300 N. HIGH ST. / 82 ACCOUNTS - 04083285702	Paid by Check #271676		02/10/2025	02/28/2025	02/28/2025		02/28/2025	3,662.06
4795925355-02/25	4620 W. BETHEL AVE. / SIREN BY HABITAT - 04795925355	Paid by Check #271676		02/10/2025	02/28/2025	02/28/2025		02/28/2025	29.00
4900806508-02/25	4205 N. LANCASTER DR. / HALTEMAN PARK - 04900806508	Paid by Check #271676		02/10/2025	02/28/2025	02/28/2025		02/28/2025	133.70
		Vendor **2500 - INDIANA MICHIGAN POWER** Totals				Invoices	4		$7,976.86
Vendor **74109 - KIMBALL MIDWEST**									
103083356	ACCT# 56520	Paid by Check #271677		02/19/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025	138.94
		Vendor **74109 - KIMBALL MIDWEST** Totals				Invoices	1		$138.94
Vendor **79353 - KIRBY RISK CORPORATION**									
S210703779.001	MUNCIE PARKS REPAIR PARTS	Paid by Check #271678		02/03/2025	02/28/2025	02/28/2025		02/28/2025	109.44
S210712500.001	CUST# 87780	Paid by Check #271678		02/07/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025	34.64
		Vendor **79353 - KIRBY RISK CORPORATION** Totals				Invoices	2		$144.08
Vendor **78484 - KOORSEN FIRE & SECURITY, INC.**									
IN00870283	8X ANNUAL FIRE EXTINGUISHER INSPECTION	Paid by Check #271679		02/13/2025	02/28/2025	02/28/2025		02/28/2025	155.37
		Vendor **78484 - KOORSEN FIRE & SECURITY, INC.** Totals				Invoices	1		$155.37
Vendor **81993 - LEAP MANAGED IT, LLC**									
INV157615	MONTHLY PRINTER CONTRACT	Paid by Check #271680		02/11/2025	02/28/2025	02/28/2025		02/28/2025	59.79
		Vendor **81993 - LEAP MANAGED IT, LLC** Totals				Invoices	1		$59.79
Vendor **78153 - LOW COST SPAY NEUTER CLINIC, INC**									
11-21-2024	MAS 11-21-2024 $4552.00	Paid by Check #271681		11/21/2024	02/28/2025	02/28/2025		02/28/2025	4,552.00
		Vendor **78153 - LOW COST SPAY NEUTER CLINIC, INC** Totals				Invoices	1		$4,552.00
Vendor **67940 - LOWE'S HOME CENTERS, INC.**									
984202	BEECH GROVE CEMETERY	Paid by Check #271682		12/02/2024	02/28/2025	02/28/2025		02/28/2025	84.33
971473	BEECH GROVE CEMETERY	Paid by Check #271682		01/02/2025	02/28/2025	02/28/2025		02/28/2025	103.59
983200	BEECH GROVE CEMETERY	Paid by Check #271682		01/07/2025	02/28/2025	02/28/2025		02/28/2025	10.43
997922	BEECH GROVE CEMETERY	Paid by Check #271682		01/14/2025	02/28/2025	02/28/2025		02/28/2025	26.54
973462	BEECH GROVE CEMETERY	Paid by Check #271682		01/17/2025	02/28/2025	02/28/2025		02/28/2025	73.85
99605	ACCT# 9800 055481-0	Paid by Check #271682		01/29/2025	02/14/2025	02/14/2025	02/14/2025	02/28/2025	75.98
971496	MUNCIE PARKS SUPPLIES FOR REPAIRS	Paid by Check #271682		01/30/2025	02/14/2025	02/14/2025		02/28/2025	67.88
971627/971628	MUNCIE PARKS SUPPLIES FOR REPAIRS	Paid by Check #271682		01/30/2025	02/14/2025	02/14/2025		02/28/2025	641.75
79174	COMBO WHITE 24-IN PS SINGLE HAN CHROME	Paid by Check #271682		02/03/2025	02/14/2025	02/14/2025		02/28/2025	174.78
84106	WEBBER CENTERSET, TRAP, 12CT 8" WOOD, PLUMBERS, DANCO FAUCET	Paid by Check #271682		02/05/2025	02/14/2025	02/14/2025		02/28/2025	86.21

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978392	MUNCIE PARKS ARBORIST TRUCK	Paid by Check #271682		02/18/2025	02/28/2025	02/28/2025		02/28/2025	388.55
79655	ACCT# 9800 055481-0	Paid by Check #271683		02/19/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025	170.55
79775	ACCT# 9800 055481-0	Paid by Check #271683		02/19/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025	75.96
80111	ACCT# 9800 055481-0	Paid by Check #271683		02/19/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025	1,869.84
MRV RETURN 79771	ACCT# 9800 055481-0	Paid by Check #271683		02/19/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025	(75.96)
83617	ACCT# 9800 055481-0	Paid by Check #271683		02/21/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025	9.46
		Vendor **67940 - LOWE'S HOME CENTERS, INC.** Totals				Invoices	16		$3,783.74
Vendor **80889 - LUCAS HARDER**									
022025	POLICE- REIMBURSE HARDER CHARGING STATION	Paid by Check #271684		02/18/2025	02/28/2025	02/28/2025		02/28/2025	104.54
		Vendor **80889 - LUCAS HARDER** Totals				Invoices	1		$104.54
Vendor **83877 - LYKINS COUNSELING OF INDIANA**									
14937-2/19/2025	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #271685		02/19/2025	02/28/2025	02/28/2025		02/28/2025	149.37
29874-2/19/2025	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #271686		02/19/2025	02/28/2025	02/28/2025		02/28/2025	298.74
		Vendor **83877 - LYKINS COUNSELING OF INDIANA** Totals				Invoices	2		$448.11
Vendor **76879 - MACALLISTER RENTAL**									
R66633688801	BEECH GROVE CEMETERY	Paid by Check #271687		02/20/2025	02/28/2025	02/28/2025		02/28/2025	277.71
		Vendor **76879 - MACALLISTER RENTAL** Totals				Invoices	1		$277.71
Vendor **82408 - MAKE MY MOVE**									
1826	PROMOTION OF BUSINESS	Paid by Check #271688		02/12/2025	02/28/2025	02/28/2025		02/28/2025	77,500.00
		Vendor **82408 - MAKE MY MOVE** Totals				Invoices	1		$77,500.00
Vendor **6706 - MAPLEWOOD ANIMAL HOSPITAL**									
309880	MAS 309880 $903.65 EMERY/COTTON	Paid by Check #271689		01/02/2025	02/28/2025	02/28/2025		02/28/2025	903.65
309951	MAS 309951 $417.87 TATO/DANIEL/MITZY/SHARLEEN	Paid by Check #271689		01/03/2025	02/28/2025	02/28/2025		02/28/2025	417.87
310107	MAS 310107 $372.47 TATO/MISSY/PATRICK	Paid by Check #271689		01/07/2025	02/28/2025	02/28/2025		02/28/2025	372.47
310260	MAS 310260 $400.00 T-BONE	Paid by Check #271689		01/11/2025	02/28/2025	02/28/2025		02/28/2025	400.00
310350	MAS 310350 $205.00 COTTON	Paid by Check #271689		01/11/2025	02/28/2025	02/28/2025		02/28/2025	205.00
310386	MAS 310386 $718.10 DANIEL/RAJAH/MYLEE/WILLOW/SHEBA/MISSY/SHAQ	Paid by Check #271689		01/13/2025	02/28/2025	02/28/2025		02/28/2025	718.10
310425	MAS 310425 $155.80 BONES/OAKLEY	Paid by Check #271689		01/14/2025	02/28/2025	02/28/2025		02/28/2025	155.80
310550	MAS 310550 $28.71 RAJAH	Paid by Check #271689		01/16/2025	02/28/2025	02/28/2025		02/28/2025	28.71
310697	MAS 310697 $2886.84 SCOOTER/RED/LOUIE/TATO/WILLOW/BUTCH	Paid by Check #271689		01/20/2025	02/28/2025	02/28/2025		02/28/2025	2,886.54
310757	MAS 310757 $19.12 COSMO	Paid by Check #271689		01/21/2025	02/28/2025	02/28/2025		02/28/2025	19.12
310791	MAS 310791 $32.58 RICKY	Paid by Check #271689		01/22/2025	02/28/2025	02/28/2025		02/28/2025	32.58
310882	MAS 310882 $137.50 WINSTON/OLIVE/BRUNO/KEITH	Paid by Check #271689		01/24/2025	02/28/2025	02/28/2025		02/28/2025	137.50

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311019	MAS 311019 $710.24 JOVI/OLIVE/RENE/LAUREN/SHARLEENE	Paid by Check #271689		01/27/2025	02/28/2025	02/28/2025		02/28/2025	710.24
311111	MAS 311111 $76.48 ELI/FREDDY/AUSTIN/MALACHI	Paid by Check #271689		01/27/2025	02/28/2025	02/28/2025		02/28/2025	76.48
Vendor **6706 - MAPLEWOOD ANIMAL HOSPITAL** Totals						Invoices	14		$7,064.06
Vendor **79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC**									
M27956	MUNCIE PARKS TUHEY POOL SECURITY	Paid by Check #271690		02/15/2025	02/28/2025	02/28/2025		02/28/2025	149.76
Vendor **79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC** Totals						Invoices	1		$149.76
Vendor **78035 - MCI COMM SERVICE**									
3DF13981-02/25	5790 W. KILGORE AVE. - 3DF13981	Paid by Check #271691		02/17/2025	02/28/2025	02/28/2025		02/28/2025	37.37
Vendor **78035 - MCI COMM SERVICE** Totals						Invoices	1		$37.37
Vendor **73668 - MENARDS (MUNCIE)**									
70852	SINGLE HUNG X4	Paid by Check #271692		02/13/2025	02/28/2025	02/28/2025		02/28/2025	551.96
Vendor **73668 - MENARDS (MUNCIE)** Totals						Invoices	1		$551.96
Vendor **83002 - MICHAEL TODD INDUSTRIAL SUPPLY**									
217827	MUNCIE PUBLIC WORKS	Paid by Check #271693		02/13/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025	1,063.06
Vendor **83002 - MICHAEL TODD INDUSTRIAL SUPPLY** Totals						Invoices	1		$1,063.06
Vendor **80428 - MUNCIE ANIMAL SHELTER**									
2/4/25 - 12	REIMBURSE - ARREST @ $4.00 JANUARY 2025	Paid by Check #271694		02/04/2025	02/28/2025	02/28/2025		02/28/2025	12.00
Vendor **80428 - MUNCIE ANIMAL SHELTER** Totals						Invoices	1		$12.00
Vendor **78391 - MUNCIE DOWNTOWN DEVELOPMENT PARTNERSHIP**									
12	MRC - PARTNERSHIP INVESTMENT - 01/2025	Paid by Check #271695		02/24/2025	02/28/2025	02/28/2025		02/28/2025	40,000.00
Vendor **78391 - MUNCIE DOWNTOWN DEVELOPMENT PARTNERSHIP** Totals						Invoices	1		$40,000.00
Vendor **78589 - MUNCIE MISSION MINISTRIES, INC.**									
10-JAN	2021 HOME ARP MUNCIE MISSION TRANSPORTATION FOR JANUARY	Paid by Check #271696		02/14/2025	02/28/2025	02/28/2025		02/28/2025	1,124.32
Vendor **78589 - MUNCIE MISSION MINISTRIES, INC.** Totals						Invoices	1		$1,124.32
Vendor **77334 - NAPA - RIDGE CO.**									
544158	ACCT# 56520	Paid by Check #271697		02/07/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025	815.85
544285	ACCT# 56520	Paid by Check #271697		02/11/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025	267.48
544443	ACCT# 56520	Paid by Check #271697		02/13/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025	36.99
Vendor **77334 - NAPA - RIDGE CO.** Totals						Invoices	3		$1,120.32
Vendor **75213 - NATHAN SLOAN**									
02172025	POLICE- PAINT FOR K9 CENTER	Paid by Check #271698		02/17/2025	02/28/2025	02/28/2025		02/28/2025	623.76
02202025	POLICE- REIMB SLOAN CLEANING SUPPLIES ETC-TRAINING CENTER	Paid by Check #271698		02/20/2025	02/28/2025	02/28/2025		02/28/2025	353.88
Vendor **75213 - NATHAN SLOAN** Totals						Invoices	2		$977.64

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Vendor **83176 - NEWSOME'S CONSTRUCTION, LLC**									
2022-319	POLICE- DEMO AND REBUILD OF BATHROOMS AT TRAINING/K-9	Paid by Check #271699		02/20/2025	02/28/2025	02/28/2025		02/28/2025	16,800.00
		Vendor **83176 - NEWSOME'S CONSTRUCTION, LLC** Totals				Invoices	1		$16,800.00
Vendor **15312 - NORTHWEST TOWING & RECOVERY, INC.**									
MJ356817-1	MUNCIE PARKS VEHICLE REPAIR	Paid by Check #271700		01/12/2025	02/28/2025	02/28/2025		02/28/2025	2,180.00
		Vendor **15312 - NORTHWEST TOWING & RECOVERY, INC.** Totals				Invoices	1		$2,180.00
Vendor **81451 - OUTFITTER**									
72438	MAS 72438 $136.50	Paid by Check #271701		01/31/2025	02/28/2025	02/28/2025		02/28/2025	136.50
		Vendor **81451 - OUTFITTER** Totals				Invoices	1		$136.50
Vendor **67896 - OXLEY SOFTWATER COMPANY**									
85859TO	POLICE- WATER- CHIEFS OFFICE	Paid by Check #271702		02/14/2025	02/28/2025	02/28/2025		02/28/2025	5.20
85860TO	4 WATERS FOR OFFICE	Paid by Check #271702		02/14/2025	02/28/2025	02/28/2025		02/28/2025	20.80
85861TO	POLICE- WATER- RECORDS	Paid by Check #271702		02/14/2025	02/28/2025	02/28/2025		02/28/2025	15.60
85862TO	POLICE- WATER- CID	Paid by Check #271702		02/14/2025	02/28/2025	02/28/2025		02/28/2025	15.60
		Vendor **67896 - OXLEY SOFTWATER COMPANY** Totals				Invoices	4		$57.20
Vendor **81037 - PATHSTONE HOUSING CORPORATION OF INDIANA**									
3-2813	2023 HOME PATHSTONE 612 W 5TH ST CLAIM 3	Paid by Check #271703		02/14/2025	02/28/2025	02/28/2025		02/28/2025	61,886.18
		Vendor **81037 - PATHSTONE HOUSING CORPORATION OF INDIANA** Totals				Invoices	1		$61,886.18
Vendor **82991 - PHILLIPS FEED SERVICE, INC.**									
34767681	MAS 34767681 $1261.95	Paid by Check #271704		02/21/2025	02/28/2025	02/28/2025		02/28/2025	1,261.95
		Vendor **82991 - PHILLIPS FEED SERVICE, INC.** Totals				Invoices	1		$1,261.95
Vendor **78464 - RANDY J. JUSTICE**									
02182025	POLICE	Paid by Check #271705		02/18/2025	02/28/2025	02/28/2025		02/28/2025	1,800.00
		Vendor **78464 - RANDY J. JUSTICE** Totals				Invoices	1		$1,800.00
Vendor **79543 - RE/MAX REAL ESTATE GROUPS**									
FEBRUARY13,2025	MRC - 3 PRK LOTS - 300, 306 & 312 E WASHINGTON ST	Paid by Check #271706		02/13/2025	02/28/2025	02/28/2025		02/28/2025	350.00
		Vendor **79543 - RE/MAX REAL ESTATE GROUPS** Totals				Invoices	1		$350.00
Vendor **79090 - RESOLVE TECH, LLC**									
RC25350401	R-MUNCIEOF - CITYHALL - 3RD FLOOR AHU MOTOR REPLACEMENT	Paid by Check #271707		02/07/2025	02/28/2025	02/28/2025		02/28/2025	5,950.00
R52227	R-MUNCIECITYOF - CITYHALL - BOILER ISSUES	Paid by Check #271707		02/11/2025	02/28/2025	02/28/2025		02/28/2025	832.50
		Vendor **79090 - RESOLVE TECH, LLC** Totals				Invoices	2		$6,782.50
Vendor **83879 - ROBERT L. MATHLEY**									
101	2024 CDBG HORP HOUSING CONSULTING INVOICE 101	Paid by Check #271708		02/18/2025	02/28/2025	02/28/2025		02/28/2025	930.00
		Vendor **83879 - ROBERT L. MATHLEY** Totals				Invoices	1		$930.00
Vendor **81520 - RON LANZER SOFT WATER**									
2157	PRAIRIE CREEK	Paid by Check #271709		01/31/2025	02/28/2025	02/28/2025		02/28/2025	480.00

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		Vendor **81520 - RON LANZER SOFT WATER** Totals				Invoices	1		$480.00
Vendor **71628 - SAFETY SYSTEMS**									
241218i1	POLICE- LATOP CRADLE FOR VEHILCE	Paid by Check #271710		12/18/2024	02/28/2025	02/28/2025		02/28/2025	267.11
241218i2	POLICE- UNDER SEAT STORAGE BOX	Paid by Check #271710		12/18/2024	02/28/2025	02/28/2025		02/28/2025	3,765.00
241218i3	POLICE- SHIPPING COSTS	Paid by Check #271710		12/18/2024	02/28/2025	02/28/2025		02/28/2025	539.73
250217i3	POLICE- REPLACE SIDE RUNNER AND SWITCH CONTROLLER	Paid by Check #271710		02/17/2025	02/28/2025	02/28/2025		02/28/2025	175.00
		Vendor **71628 - SAFETY SYSTEMS** Totals				Invoices	4		$4,746.84
Vendor **82934 - SHROYER SOLUTIONS, LLC**									
1094	2024 CDBG CLEARANCE SHROYER SOLUTIONS LLC 1094 DEMO 918 W 1ST ST	Paid by Check #271711		02/09/2025	02/28/2025	02/28/2025		02/28/2025	6,912.00
		Vendor **82934 - SHROYER SOLUTIONS, LLC** Totals				Invoices	1		$6,912.00
Vendor **82830 - SRM CONCRETE**									
1020623078	CUST# 23867	Paid by Check #271712		02/04/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025	703.50
		Vendor **82830 - SRM CONCRETE** Totals				Invoices	1		$703.50
Vendor **80562 - TAILORED TECHNOLOGY, LLC**									
100095	MUNCIE PARKS SUMMER RECREATION FLYERS	Paid by Check #271713		02/17/2025	02/28/2025	02/28/2025		02/28/2025	100.00
		Vendor **80562 - TAILORED TECHNOLOGY, LLC** Totals				Invoices	1		$100.00
Vendor **83945 - THE BRAIN CENTER**									
56847-2/19/2025	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #271714		02/19/2025	02/28/2025	02/28/2025		02/28/2025	568.47
		Vendor **83945 - THE BRAIN CENTER** Totals				Invoices	1		$568.47
Vendor **76648 - THE BRIARWOOD CLINIC**									
10479-2/19/25	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #271715		02/19/2025	02/28/2025	02/28/2025		02/28/2025	104.79
		Vendor **76648 - THE BRIARWOOD CLINIC** Totals				Invoices	1		$104.79
Vendor **1980 - THE GOLDEN RULE STORE**									
24009	BEECH GROVE CEMETERY	Paid by Check #271716		02/13/2025	02/28/2025	02/28/2025		02/28/2025	44.22
		Vendor **1980 - THE GOLDEN RULE STORE** Totals				Invoices	1		$44.22
Vendor **77057 - THE JANITORS SUPPLY CO., INC.**									
IN020737636	FACIAL TISSUE, MOP, TRASHBAGS, TUBE SPRAYER, QURT BOTTLE	Paid by Check #271717		02/19/2025	02/28/2025	02/28/2025		02/28/2025	239.95
		Vendor **77057 - THE JANITORS SUPPLY CO., INC.** Totals				Invoices	1		$239.95
Vendor **70 - THOMAS BUSINESS CENTER**									
404629	MAS 404629 $365.16	Paid by Check #271718		02/05/2025	02/28/2025	02/28/2025		02/28/2025	365.16
404695	OFFICE SUPPLIES	Paid by Check #271718		02/11/2025	02/28/2025	02/28/2025		02/28/2025	99.94
404718	POLICE- LABEL TAPE, STAPLE REMOVER	Paid by Check #271718		02/12/2025	02/28/2025	02/28/2025		02/28/2025	36.35
404737	POLICE- BATTERY BACK UPS	Paid by Check #271718		02/13/2025	02/28/2025	02/28/2025		02/28/2025	353.40
404747	POLICE- DRY ERASE BOARDS	Paid by Check #271718		02/14/2025	02/28/2025	02/28/2025		02/28/2025	205.16

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404749	OFFICE SUPPLIES	Paid by Check #271718		02/14/2025	02/28/2025	02/28/2025		02/28/2025	10.82
		Vendor **70 - THOMAS BUSINESS CENTER** Totals				Invoices	6		$1,070.83
Vendor **83891 - UNITED HOOSIERS CONTRACTING, INC.**									
02242025	MAS 02242025 $11247.50	Paid by Check #271719		02/24/2025	02/28/2025	02/28/2025		02/28/2025	11,247.50
		Vendor **83891 - UNITED HOOSIERS CONTRACTING, INC.** Totals				Invoices	1		$11,247.50
Vendor **83469 - WAYNE PIPE & SUPPLY**									
6040442	MUNCIE PARKS PLUMBING REPAIRS	Paid by Check #271720		02/17/2025	02/28/2025	02/28/2025		02/28/2025	2.02
		Vendor **83469 - WAYNE PIPE & SUPPLY** Totals				Invoices	1		$2.02
Vendor **80883 - WEBER OFFICE EQUIPMENT**									
240916-0005	MAS 240916-0005 $241.36	Paid by Check #271721		09/16/2024	02/28/2025	02/28/2025		02/28/2025	241.36
241216-0001	MAS 241216-0001 $198.07	Paid by Check #271721		12/16/2024	02/28/2025	02/28/2025		02/28/2025	198.07
250220-0005	COPIER COUNT	Paid by Check #271721		02/24/2025	02/28/2025	02/28/2025		02/28/2025	350.61
		Vendor **80883 - WEBER OFFICE EQUIPMENT** Totals				Invoices	3		$790.04
Vendor **75861 - WELLS FARGO FINANCIAL LEASING**									
5033227090	603-0219296-000 - CITYOFMUNCIE - 02/2025	Paid by Check #271722		02/10/2025	02/28/2025	02/28/2025		02/28/2025	895.00
		Vendor **75861 - WELLS FARGO FINANCIAL LEASING** Totals				Invoices	1		$895.00
Vendor **83944 - YOURMEMBERSHIP.COM, INC.**									
R70581443	MUNCIE PUBLIC WORKS	Paid by Check #271723		01/23/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025	329.00
		Vendor **83944 - YOURMEMBERSHIP.COM, INC.** Totals				Invoices	1		$329.00
Vendor **80942 - ZACHARY MORGAN**									
02112025	POLICE- REIMB Z. MORGAN PER DIEM	Paid by Check #271724		02/11/2025	02/28/2025	02/28/2025		02/28/2025	48.80
		Vendor **80942 - ZACHARY MORGAN** Totals				Invoices	1		$48.80
				Grand Totals		Invoices	231		$403,244.43