



Accounts Payable Invoice Report

Payment Date Range 03/28/25 - 03/28/25
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 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-711481	BEECH GROVE CEMETERY	Paid by Check #272207		02/18/2025	03/28/2025	03/28/2025		03/28/2025	58.13
1597-711644	BEECH GROVE CEMETERY	Paid by Check #272205		02/21/2025	03/28/2025	03/28/2025		03/28/2025	112.80
1597-711663	BEECH GROVE CEMETERY	Paid by Check #272207		02/21/2025	03/28/2025	03/28/2025		03/28/2025	44.29
1597-712186	CUST# 162370	Paid by Check #272208		03/03/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	33.22
1597-712401	CUST# 162370	Paid by Check #272208		03/06/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	6.11
1597-712640	BEECH GROVE CEMETERY	Paid by Check #272207		03/10/2025	03/28/2025	03/28/2025		03/28/2025	11.37
1597-713114	RX RDMYTMCH CONV 20	Paid by Check #272206		03/15/2025	03/28/2025	03/28/2025		03/28/2025	12.92
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	7	\$278.84
Vendor 75201 - AGBEST LLC									
2961993	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #272209		03/13/2025	03/28/2025	03/28/2025		03/28/2025	1,233.94
2962025	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #272209		03/17/2025	03/28/2025	03/28/2025		03/28/2025	1,559.61
2962027	ACCT# 7773	Paid by Check #272209		03/17/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	947.53
2962076	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #272209		03/20/2025	03/28/2025	03/28/2025		03/28/2025	1,231.05
59932	ACC# 7773	Paid by Check #272210		03/20/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	89.00
Vendor 75201 - AGBEST LLC Totals							Invoices	5	\$5,061.13
Vendor 81033 - AIRGAS, INC.									
915327165	OXYGEN USP DA MED CGA WOB EMS	Paid by Check #272211		03/19/2025	03/28/2025	03/28/2025		03/28/2025	165.85
9159327154	OXYGEN USP 125A VOL 254	Paid by Check #272211		03/19/2025	03/28/2025	03/28/2025		03/28/2025	141.05
Vendor 81033 - AIRGAS, INC. Totals							Invoices	2	\$306.90
Vendor 83969 - ALEXIA BEAL									
031525	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #272212		03/15/2025	03/28/2025	03/28/2025		03/28/2025	80.00
Vendor 83969 - ALEXIA BEAL Totals							Invoices	1	\$80.00
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY									
4958-1031142	ACCT# CJ-62741	Paid by Check #272213		03/10/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	224.82
4958-1031153	ACCT# CK-62741	Paid by Check #272214		03/11/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	144.55
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY Totals							Invoices	2	\$369.37
Vendor 81320 - AMAZON CAPITAL SERVICES									
1QWX-PMHF-4FJ3	BEECH GROVE CEMETERY	Paid by Check #272215		03/10/2025	03/28/2025	03/28/2025		03/28/2025	97.79
1VD3-MLQJ-YXTG	BACK SUPPORT MESH COVER	Paid by Check #272215		03/14/2025	03/28/2025	03/28/2025		03/28/2025	26.59
11MJ-VC9M-9GC4	IPAD SCREEN PROTECTOR X3 - HANGING FILER FOLDERS	Paid by Check #272215		03/17/2025	03/28/2025	03/28/2025		03/28/2025	43.48
1W6Q-KYQC-R44P	KLEENEX FOR OFFICE, OFFICE COFFEE	Paid by Check #272215		03/19/2025	03/28/2025	03/28/2025		03/28/2025	87.45
111T-PLF3-GC33K	CLEANING SUPPLIES FOR OFFICE	Paid by Check #272215		03/21/2025	03/28/2025	03/28/2025		03/28/2025	14.44
Vendor 81320 - AMAZON CAPITAL SERVICES Totals							Invoices	5	\$269.75
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
130502	MUNCIE PARKS PEST CONTROL	Paid by Check #272216		03/07/2025	03/28/2025	03/28/2025		03/28/2025	50.00



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Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals									
Invoices							1		\$50.00
Vendor 81249 - ANDREA C. JOHNSON									
00008	CITY COURT INTERPRETER	Paid by Check #272217		03/18/2025	03/28/2025	03/28/2025		03/28/2025	60.00
Vendor 81249 - ANDREA C. JOHNSON Totals							1		\$60.00
Invoices									
Vendor 81206 - ASHLEY IRVING									
556299	MAS 556299 \$64.52	Paid by Check #272218		03/14/2025	03/28/2025	03/28/2025		03/28/2025	64.52
Vendor 81206 - ASHLEY IRVING Totals							1		\$64.52
Invoices									
Vendor 78978 - AT&T									
765747481103-25	765 747-4811 163 4 - CITYOFMUNCIE - 03/2025	Paid by Check #272219		03/16/2025	03/28/2025	03/28/2025		03/28/2025	2,137.86
Vendor 78978 - AT&T Totals							1		\$2,137.86
Invoices									
Vendor 76891 - AT&T MOBILITY									
6381X03192025	MSD DEPTS - ACCT# 287307126381 - CRADLEPOINTS	Paid by Check #272221		03/11/2025	03/28/2025	03/28/2025		03/28/2025	261.92
X03192025	ACCT# 287310662851/MONTHLY CRADLE POINT FOR ALL LOCATIONS	Paid by Check #272223		03/11/2025	03/28/2025	03/28/2025		03/28/2025	616.32
287243863689-325	287243863689 - CITYOFMUNCIE - 03/2025	Paid by Check #272222		03/14/2025	03/28/2025	03/28/2025		03/28/2025	850.27
287268411996-325	287268411996-MRC-03/2025	Paid by Check #272220		03/14/2025	03/28/2025	03/28/2025		03/28/2025	102.74
Vendor 76891 - AT&T MOBILITY Totals							4		\$1,831.25
Invoices									
Vendor 82592 - BANNERS BY RDI									
1030	PROMOTION OF BUSINESS	Paid by Check #272224		03/20/2025	03/28/2025	03/28/2025		03/28/2025	375.00
Vendor 82592 - BANNERS BY RDI Totals							1		\$375.00
Invoices									
Vendor 80394 - BATTERY MASTERS, INC.									
20165	AA & AAA BATTERIES, 10X SPECIAL BATTERIES	Paid by Check #272225		03/18/2025	03/28/2025	03/28/2025		03/28/2025	171.02
Vendor 80394 - BATTERY MASTERS, INC. Totals							1		\$171.02
Invoices									
Vendor 73398 - BEASLEY & GILKISON LLP									
50633	ATTORNEY FEES	Paid by Check #272226		03/05/2025	03/28/2025	03/28/2025		03/28/2025	2,558.00
50635	ATTORNEY FEES	Paid by Check #272226		03/05/2025	03/28/2025	03/28/2025		03/28/2025	2,832.69
50726	CITYOFMUNCIE - CITY LITIGATION - 02/2025	Paid by Check #272226		03/05/2025	03/28/2025	03/28/2025		03/28/2025	973.50
50874	CITYOFMUNCIE - MUNCIE FIRE MERIT COMM - 02/2025	Paid by Check #272226		03/18/2025	03/28/2025	03/28/2025		03/28/2025	4,593.50
Vendor 73398 - BEASLEY & GILKISON LLP Totals							4		\$10,957.69
Invoices									
Vendor 83941 - BEVERLY HIMES									
02082025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #272227		02/08/2025	02/21/2025	02/21/2025		03/28/2025	80.00
Vendor 83941 - BEVERLY HIMES Totals							1		\$80.00
Invoices									
Vendor 80962 - BOUND TREE MEDICAL, LLC									
85694034	SALIVA STOPPER X25, ENDO TUBE X30, GAUZE, STERILE WATER X7, SCAP	Paid by Check #272228		03/11/2025	03/28/2025	03/28/2025		03/28/2025	425.52



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85700465	CURAPLEX TRACTION SPLINT X2	Paid by Check #272228		03/17/2025	03/28/2025	03/28/2025		03/28/2025	517.98
85702294	IV CATH 22GA X2, EMESIS BAGS, INSTANT DEFIB PADS X2	Paid by Check #272228		03/18/2025	03/28/2025	03/28/2025		03/28/2025	486.78
85704007	CURAPLEX IV CATHETER 22GA X50	Paid by Check #272228		03/19/2025	03/28/2025	03/28/2025		03/28/2025	100.50
85704008	IV CATH 18GA, IV CATH 20GA, MED & LG GLOVES X4	Paid by Check #272228		03/19/2025	03/28/2025	03/28/2025		03/28/2025	1,211.60
85704009	ET TUBE X5, BLOOD GLUCOSE CONTROL X12	Paid by Check #272228		03/19/2025	03/28/2025	03/28/2025		03/28/2025	243.88
		Vendor	80962 - BOUND TREE MEDICAL, LLC Totals			Invoices		6	\$2,986.26
Vendor	72017 - BOYCE ANIMAL HOSPITAL								
257369	MAS 257369 \$19.55 CHEDDAR	Paid by Check #272229		02/26/2025	03/28/2025	03/28/2025		03/28/2025	19.55
257443	MAS 257443 \$26.82 FELINE	Paid by Check #272229		02/28/2025	03/28/2025	03/28/2025		03/28/2025	26.82
257445	MAS 257445 \$19.55 BELLAMY	Paid by Check #272229		02/28/2025	03/28/2025	03/28/2025		03/28/2025	19.55
257450	MAS 257450 \$461.42 HOLLY	Paid by Check #272229		02/28/2025	03/28/2025	03/28/2025		03/28/2025	461.62
257538	MAS 257538 \$19.55 ZOEY	Paid by Check #272229		03/02/2025	03/28/2025	03/28/2025		03/28/2025	19.55
257597	MAS 257957 \$261.30 KHLOE	Paid by Check #272229		03/04/2025	03/28/2025	03/28/2025		03/28/2025	261.30
257902	MAS 257902 \$19.55 HERCULES	Paid by Check #272229		03/12/2025	03/28/2025	03/28/2025		03/28/2025	19.55
257978	MAS 257978 \$19.55 DAISY	Paid by Check #272229		03/14/2025	03/28/2025	03/28/2025		03/28/2025	19.55
258033	MAS 258033 \$118.04 SHAWNNA	Paid by Check #272229		03/15/2025	03/28/2025	03/28/2025		03/28/2025	118.04
258115	MAS 258115 \$60.00 ANDRE	Paid by Check #272229		03/18/2025	03/28/2025	03/28/2025		03/28/2025	60.00
258116	MAS 258116 \$60.00 GINO	Paid by Check #272229		03/18/2025	03/28/2025	03/28/2025		03/28/2025	60.00
		Vendor	72017 - BOYCE ANIMAL HOSPITAL Totals			Invoices		11	\$1,085.53
Vendor	80084 - CARE ANIMAL HOSPITAL, PC								
280332	MAS 280332 \$88.24 GINGER/GOVERNOR	Paid by Check #272230		02/07/2025	03/28/2025	03/28/2025		03/28/2025	88.24
280526	MAS 280526 \$149.91 DAHMER/JOY	Paid by Check #272230		02/10/2025	03/28/2025	03/28/2025		03/28/2025	149.91
280791	MAS 280791 \$3489.47 ATHENA/GEORGE	Paid by Check #272230		02/14/2025	03/28/2025	03/28/2025		03/28/2025	3,489.47
		Vendor	80084 - CARE ANIMAL HOSPITAL, PC Totals			Invoices		3	\$3,727.62
Vendor	74993 - CDW GOVERNMENT INC.								
AC93R4V	ADO GOV ACRPRO	Paid by Check #272231		02/28/2025	03/28/2025	03/28/2025		03/28/2025	270.03
		Vendor	74993 - CDW GOVERNMENT INC. Totals			Invoices		1	\$270.03
Vendor	911 - CHAMBER OF COMMERCE								
1254	2025 MARCH LEGISLATIVE UPDATE - AMBER GREENE	Paid by Check #272232		03/14/2025	03/28/2025	03/28/2025		03/28/2025	25.00
		Vendor	911 - CHAMBER OF COMMERCE Totals			Invoices		1	\$25.00
Vendor	82157 - CHOPPPER LAWN CARE								
2725	MRC - VILLAGE PROMENADE - JANITORIAL SRVS - 02/2025(1)	Paid by Check #272233		02/07/2025	03/28/2025	03/28/2025		03/28/2025	150.00
21125	MRC - VILLAGE PROMENADE - JANITORIAL SRVS - 02/2025(2)	Paid by Check #272233		02/21/2025	03/28/2025	03/28/2025		03/28/2025	150.00



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31425	MRC - VILLAGE PROMENADE GARAGE - JANITORIAL SRVS - 03/2025(1)	Paid by Check #272233		03/14/2025	03/28/2025	03/28/2025		03/28/2025	150.00
Vendor 82157 - CHOPPER LAWN CARE Totals									
							Invoices	3	\$450.00
Vendor 73810 - CINTAS CORP #716									
4223172491	MAS 4223172491 \$98.70	Paid by Check #272234		03/06/2025	03/28/2025	03/28/2025		03/28/2025	98.70
4224345467	11588262 - CITYOFMUNCIE - MAT SRV	Paid by Check #272234		03/18/2025	03/28/2025	03/28/2025		03/28/2025	227.27
4224346966	07160001179	Paid by Check #272234		03/18/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	55.73
4224679292	13431534 - 1623 W UNIVERSITY	Paid by Check #272234		03/20/2025	03/28/2025	03/28/2025		03/28/2025	282.34
Vendor 73810 - CINTAS CORP #716 Totals									
							Invoices	4	\$664.04
Vendor 77585 - CINTAS FIRST AID & SAFETY									
5260080701	POLICE- FIRST AID REFILL	Paid by Check #272235		03/20/2025	03/28/2025	03/28/2025		03/28/2025	311.46
Vendor 77585 - CINTAS FIRST AID & SAFETY Totals									
							Invoices	1	\$311.46
Vendor 83968 - COLUMBUS ANIMAL CARE SERVICES									
EUTH033025	MAS EUTH033025 \$500.00	Paid by Check #272236		02/16/2025	03/28/2025	03/28/2025		03/28/2025	500.00
Vendor 83968 - COLUMBUS ANIMAL CARE SERVICES Totals									
							Invoices	1	\$500.00
Vendor 6200 - COMCAST									
1071248875-03/25	3120 S. MOCK AVE. / COOLEY - 8529201071248875	Paid by Check #272237		03/12/2025	03/28/2025	03/28/2025		03/28/2025	290.25
1070578512-03/25	3501 N. WHEELING AVE. / STA. 7 - 8529201070578512	Paid by Check #272237		03/13/2025	03/28/2025	03/28/2025		03/28/2025	58.56
1070952055-03/25	600 N. TILLOTSON AVE. / STA. #5 - 8529201070952055	Paid by Check #272237		03/14/2025	03/28/2025	03/28/2025		03/28/2025	159.90
1070952063-03/25	2744 S. MOCK AVE. / STA. #4 - 8529201070952063	Paid by Check #272237		03/15/2025	03/28/2025	03/28/2025		03/28/2025	164.90
1070952071-03/25	820 E. MEMORIAL DR. / STA. #2 - 8529201070952071	Paid by Check #272237		03/15/2025	03/28/2025	03/28/2025		03/28/2025	194.90
1071271216-03/25	2001 S. ROCHESTER AVE. / THOMAS - 8529201071271216	Paid by Check #272237		03/15/2025	03/28/2025	03/28/2025		03/28/2025	334.72
1070634125-03/25	600 N. TILLOTSON AVE. / STA. #5 - 8529201070634125	Paid by Check #272237		03/16/2025	03/28/2025	03/28/2025		03/28/2025	47.37
1070952154-03/25	404 E. ADAMS ST. / TRAINING - 8529201070952154	Paid by Check #272237		03/17/2025	03/28/2025	03/28/2025		03/28/2025	164.90
1070952428-03/25	421 E. JACKSON ST. / STA. #1 - 8529201070952428	Paid by Check #272237		03/17/2025	03/28/2025	03/28/2025		03/28/2025	229.39
1070952568-03/25	1505 N. BROADWAY AVE. / STA. #6 - 8529201070952568	Paid by Check #272237		03/17/2025	03/28/2025	03/28/2025		03/28/2025	164.90
1071233935-03/25	811 E. CENTENNIAL AVE. / UNIT HMOFC - 8529201071233935	Paid by Check #272237		03/17/2025	03/28/2025	03/28/2025		03/28/2025	199.85
Vendor 6200 - COMCAST Totals									
							Invoices	11	\$2,009.64
Vendor 36200 - COMCAST									
1071413297-03/25	BEECH GROVE CEMETERY - 8529201071413297 - 3/25	Paid by Check #272238		03/14/2025	03/28/2025	03/28/2025		03/28/2025	162.20
Vendor 36200 - COMCAST Totals									
							Invoices	1	\$162.20



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Vendor 83181 - COMCAST BUSINESS									
235430511	IT - ACCT# 934494287 - FIBER INTERNET SERVICES	Paid by Check #272240		03/01/2025	03/28/2025	03/28/2025		03/28/2025	2,689.75
235485991	960156370 - CITYOFMUNCIE/ANIMAL SHELTER - 03/2025	Paid by Check #272239		03/01/2025	03/28/2025	03/28/2025		03/28/2025	198.26
Vendor 83181 - COMCAST BUSINESS Totals							Invoices	2	\$2,888.01
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
186540	POLICE- QUARTERLY MONITORING- GRANVILLE	Paid by Check #272241		02/01/2025	03/28/2025	03/28/2025		03/28/2025	258.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals							Invoices	1	\$258.00
Vendor 83052 - CORRIGAN OIL II, INC.									
8296261-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #272242		02/12/2025	03/28/2025	03/28/2025		03/28/2025	441.46
8317842-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #272242		03/12/2025	03/28/2025	03/28/2025		03/28/2025	748.64
Vendor 83052 - CORRIGAN OIL II, INC. Totals							Invoices	2	\$1,190.10
Vendor 81163 - COVETRUS									
DF04036	MAS DF04036 \$159.29	Paid by Check #272243		02/25/2025	03/28/2025	03/28/2025		03/28/2025	159.29
DF30773	MAS DF30773 \$38.80	Paid by Check #272243		02/27/2025	03/28/2025	03/28/2025		03/28/2025	38.80
DG22839	MAS DG22839 \$87.82	Paid by Check #272243		03/10/2025	03/28/2025	03/28/2025		03/28/2025	87.82
DG76621	MAS DG76621 \$918.19	Paid by Check #272243		03/13/2025	03/28/2025	03/28/2025		03/28/2025	918.19
DG81775	MAS DG81775 \$83.16	Paid by Check #272243		03/14/2025	03/28/2025	03/28/2025		03/28/2025	83.16
DG91674	MAS DG91674 \$359.46	Paid by Check #272243		03/17/2025	03/28/2025	03/28/2025		03/28/2025	359.46
Vendor 81163 - COVETRUS Totals							Invoices	6	\$1,646.72
Vendor 82452 - DATAMARS, INC.									
914936	MAS 914936 \$906.12	Paid by Check #272244		03/06/2025	03/28/2025	03/28/2025		03/28/2025	906.12
Vendor 82452 - DATAMARS, INC. Totals							Invoices	1	\$906.12
Vendor 82985 - DAVIES CLAIMS SOLUTIONS, LLC									
CI-01346	MONTHLY CLAIM FEES MAR1, 2025 TO MARCH 31,2025	Paid by EFT #6697		03/28/2025	03/28/2025	03/28/2025		03/28/2025	4,501.12
Vendor 82985 - DAVIES CLAIMS SOLUTIONS, LLC Totals							Invoices	1	\$4,501.12
Vendor 78331 - DELAWARE COUNTY PREVENTION COUNCIL									
03012025	SPONSORSHIP - 2025 RED RIBBON WEEK/COMMUNITY BREAKFAST	Paid by Check #272245		03/03/2025	03/28/2025	03/28/2025		03/28/2025	500.00
Vendor 78331 - DELAWARE COUNTY PREVENTION COUNCIL Totals							Invoices	1	\$500.00
Vendor 15900 - DELAWARE COUNTY RECORDER									
3202025-1	BLDG COM - UBHA	Paid by Check #272246		03/20/2025	03/28/2025	03/28/2025		03/28/2025	625.00
3202025-2	BLDG COM - UBHA	Paid by Check #272247		03/20/2025	03/28/2025	03/28/2025		03/28/2025	625.00
3202025-3	BLDG COM - UBHA	Paid by Check #272248		03/20/2025	03/28/2025	03/28/2025		03/28/2025	625.00
Vendor 15900 - DELAWARE COUNTY RECORDER Totals							Invoices	3	\$1,875.00
Vendor 73307 - DELL COMPUTER CORPORATION									
10805127539	COMPUTERS FOR LIEUTENANTS OFFICE	Paid by Check #272249		03/18/2025	03/28/2025	03/28/2025		03/28/2025	2,078.54



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Vendor 83954 - DESTINATION: MUNCIE		Vendor 73307 - DELL COMPUTER CORPORATION Totals				Invoices	1		\$2,078.54
2261	SHUTTLE SERVICE - IFCCLA 2/27-28/25	Paid by Check #272250		03/19/2025	03/28/2025	03/28/2025		03/28/2025	540.00
		Vendor 83954 - DESTINATION: MUNCIE Totals				Invoices	1		\$540.00
Vendor 83971 - DORINDA CAMPBELL									
1700000	CITYOFMUNCIE - DEATH BENEFIT - MARVIN CAMPBELL	Paid by Check #272251		03/24/2025	03/28/2025	03/28/2025		03/28/2025	17,000.00
		Vendor 83971 - DORINDA CAMPBELL Totals				Invoices	1		\$17,000.00
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC.									
1167916	CUST# 44845	Paid by Check #272252		03/15/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	168.45
		Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC. Totals				Invoices	1		\$168.45
Vendor 81831 - ELITE PRINT SERVICES, INC.									
210399	BUSINESS CARDS FOR CHIEF INVESTIGATOR	Paid by Check #272253		03/17/2025	03/28/2025	03/28/2025		03/28/2025	74.25
		Vendor 81831 - ELITE PRINT SERVICES, INC. Totals				Invoices	1		\$74.25
Vendor 73962 - FIRE SERVICE, INC									
IN-18773	COMPRESSOR	Paid by Check #272254		03/13/2025	03/28/2025	03/28/2025		03/28/2025	972.00
		Vendor 73962 - FIRE SERVICE, INC Totals				Invoices	1		\$972.00
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS									
31681	MUNCIE PARKS SUPPLIES	Paid by Check #272255		03/05/2025	03/28/2025	03/28/2025		03/28/2025	689.00
317437	MAS 317437 \$190.65	Paid by Check #272255		03/20/2025	03/28/2025	03/28/2025		03/28/2025	190.65
31753	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #272255		03/24/2025	03/28/2025	03/28/2025		03/28/2025	276.72
		Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS Totals				Invoices	3		\$1,156.37
Vendor 81576 - FREEMAN MATHIS & GARY, LLP									
9160223423	POLICE- ATTORNEY FEES	Paid by Check #272256		01/28/2025	03/28/2025	03/28/2025		03/28/2025	5,395.00
		Vendor 81576 - FREEMAN MATHIS & GARY, LLP Totals				Invoices	1		\$5,395.00
Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE									
022025	POLICE- VEHICLE FOR DTF	Paid by Check #272257		02/01/2025	03/28/2025	03/28/2025		03/28/2025	300.00
		Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE Totals				Invoices	1		\$300.00
Vendor 78428 - GENERAL TRUCK SALES									
255085	CUST# 7203	Paid by Check #272258		03/19/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	1,378.90
		Vendor 78428 - GENERAL TRUCK SALES Totals				Invoices	1		\$1,378.90
Vendor 82820 - GILLMAN HOME CENTER									
2503-204667	MUNCIE PARKS SUPPLIES	Paid by Check #272259		03/14/2025	03/28/2025	03/28/2025		03/28/2025	6.55
2503-233220	BRASS END CAP	Paid by Check #272259		03/21/2025	03/28/2025	03/28/2025		03/28/2025	5.49
		Vendor 82820 - GILLMAN HOME CENTER Totals				Invoices	2		\$12.04
Vendor 2230 - HI-WAY 3 HARDWARE									
962712	BEECH GROVE CEMETERY	Paid by Check #272260		02/27/2025	03/28/2025	03/28/2025		03/28/2025	19.78
31750	MAS 31750 \$92.94	Paid by Check #272260		03/01/2025	03/28/2025	03/28/2025		03/28/2025	92.94
		Vendor 2230 - HI-WAY 3 HARDWARE Totals				Invoices	2		\$112.72



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Vendor 2070 - HUDSON TOOL RENTAL OF									
783137-2	MUNCIE PARKS EQUIPMENT RENTAL	Paid by Check #272261		03/17/2025	03/28/2025	03/28/2025		03/28/2025	320.00
Vendor 2070 - HUDSON TOOL RENTAL OF Totals							Invoices	1	\$320.00
Vendor 73990 - I.C.D. TRAINING FUND IN DEPT OF NATURAL RESOURCES									
3/3/25 - 8.00	LAW ENFORCEMENT EDUCATION FUND	Paid by Check #272262		03/03/2025	03/28/2025	03/28/2025		03/28/2025	8.00
Vendor 73990 - I.C.D. TRAINING FUND IN DEPT OF NATURAL RESOURCES Totals							Invoices	1	\$8.00
Vendor 26905 - IMI AGGREGATES, LLC									
71437290	CUST# 88062	Paid by Check #272263		03/17/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	83.50
71437291	CUST# 88062	Paid by Check #272263		03/17/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	240.10
71437914	CUST# 88062	Paid by Check #272263		03/18/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	966.19
71438508	CUST# 88062	Paid by Check #272263		03/19/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	962.20
Vendor 26905 - IMI AGGREGATES, LLC Totals							Invoices	4	\$2,251.99
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0007752703-03/25	1405 S. WALNUT ST./PAL CLUB - 1010-210007752703	Paid by Check #272264		03/13/2025	03/28/2025	03/28/2025		03/28/2025	24.57
0047767154-03/25	809 W. 8TH ST. / 1010-210047767154	Paid by Check #272264		03/14/2025	03/28/2025	03/28/2025		03/28/2025	48.49
0006274316-03/25	5120 W. KILGORE AVE. - 1010-210006274316	Paid by Check #272264		03/17/2025	03/28/2025	03/28/2025		03/28/2025	42.99
0006329940-03/25	1400 W. KILGORE AVE. - 1010-210006329940	Paid by Check #272264		03/17/2025	03/28/2025	03/28/2025		03/28/2025	163.90
0006517815-03/25	5150 W. KILGORE AVE. - 1010-210006517815	Paid by Check #272264		03/17/2025	03/28/2025	03/28/2025		03/28/2025	1,851.75
0006586644-03/25	101 E. SEYMOUR ST./ ROUNDABOUT - 1010-210006586644	Paid by Check #272264		03/17/2025	03/28/2025	03/28/2025		03/28/2025	48.49
0006914409-03/25	1200 1/2 S. HOYT AVE. - 1010-210006914409	Paid by Check #272264		03/17/2025	03/28/2025	03/28/2025		03/28/2025	24.57
0007338657-03/25	127 W. JACKSON ST./ PARKING LOT - 1010-210007338657	Paid by Check #272264		03/17/2025	03/28/2025	03/28/2025		03/28/2025	48.49
0007359449-03/25	5150 W. KILGORE AVE. - 1010-210007359449	Paid by Check #272264		03/17/2025	03/28/2025	03/28/2025		03/28/2025	114.79
0008154333-03/25	5150 W. KILGORE AVE. B - 1010-210008154333	Paid by Check #272264		03/17/2025	03/28/2025	03/28/2025		03/28/2025	48.49
0010699645-03/25	520 S. WALNUT ST./ CANAN COMM. - 1010-220010699645	Paid by Check #272264		03/17/2025	03/28/2025	03/28/2025		03/28/2025	48.49
0031014555-03/25	801 W. JACKSON ST. PARK / 1010-220031014555	Paid by Check #272264		03/17/2025	03/28/2025	03/28/2025		03/28/2025	24.57
0031014562-03/25	811 W. JACKSON ST. / PARK - 1010220031014562	Paid by Check #272264		03/17/2025	03/28/2025	03/28/2025		03/28/2025	48.49
0006065093-03/25	811 E. CENTENNIAL AVE. / 1010-210006065093	Paid by Check #272264		03/18/2025	03/28/2025	03/28/2025		03/28/2025	495.05



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0007026213-03/25	1100 E. MEMORIAL DR./9TH & GRANT - 1010-210007026213	Paid by Check #272264		03/18/2025	03/28/2025	03/28/2025		03/28/2025	163.49
0005158142-03/25	430 N. HIGH ST./SPRINKLER - 1010-220005158142	Paid by Check #272264		03/19/2025	03/28/2025	03/28/2025		03/28/2025	48.49
0006877859-03/25	805 DR. MLK JR. BLVD. - 1010220006877859	Paid by Check #272264		03/19/2025	03/28/2025	03/28/2025		03/28/2025	163.49
0007394237-03/25	300 N. HIGH ST./ CITY HALL - 1010-210007394237	Paid by Check #272264		03/19/2025	03/28/2025	03/28/2025		03/28/2025	523.80
0007575302-03/25	1112 S. HOYT AVE./STA.#3 - 1010-210007575302	Paid by Check #272325		03/19/2025	03/28/2025	03/28/2025		03/28/2025	104.97
0007625672-03/25	811 E. CENTENNIAL AVE. / REAR - 1010-210007625672	Paid by Check #272264		03/19/2025	03/28/2025	03/28/2025		03/28/2025	352.98
0007626071-03/25	811 E. CENTENNIAL AVE. / 1010-210007626071	Paid by Check #272264		03/19/2025	03/28/2025	03/28/2025		03/28/2025	48.49
0007626804-03/25	1101 E. CENTENNIAL AVE. - 1010-210007626804	Paid by Check #272264		03/19/2025	03/28/2025	03/28/2025		03/28/2025	24.57
0007858571-03/25	610 N. TILLOTSON AVE./STA.#5 - 1010-210007858571	Paid by Check #272264		03/19/2025	03/28/2025	03/28/2025		03/28/2025	233.70
0008434589-03/25	301 N. HIGH ST./ SPKLR - 1010-210008434589	Paid by Check #272264		03/19/2025	03/28/2025	03/28/2025		03/28/2025	48.49
0012876516-03/25	901 W. RIGGIN RD. - 1010-220012876516	Paid by Check #272264		03/19/2025	03/28/2025	03/28/2025		03/28/2025	1,019.45
0008398225-03/25	5790 W. KILGORE AVE. - 1010-210008398225	Paid by Check #272264		03/20/2025	03/28/2025	03/28/2025		03/28/2025	266.62
0049546964-03/25	2001 S. ROCHESTER / THOMAS - 1010-210049546964	Paid by Check #272264		03/20/2025	03/28/2025	03/28/2025		03/28/2025	163.49
0006680850-03/25	5150 W. KILGORE AVE./6"PFS - 1010-210006680850	Paid by Check #272264		03/21/2025	03/28/2025	03/28/2025		03/28/2025	57.12
0007765426-03/25	300 N. HIGH ST./ SPRINKLING - 1010-210007765426	Paid by Check #272264		03/21/2025	03/28/2025	03/28/2025		03/28/2025	121.73
0007999564-03/25	5790 W. KILGORE AVE./8"FS - 1010-210007999564	Paid by Check #272264		03/21/2025	03/28/2025	03/28/2025		03/28/2025	121.73
0012876547-03/25	901 W. RIGGIN RD. / 6 INPFS - 1010-220012876547	Paid by Check #272264		03/21/2025	03/28/2025	03/28/2025		03/28/2025	57.12
0043614586-03/25	4205 N. LANCASTER DR. / HALTEMAN PARK - 1010210043614586	Paid by Check #272264		03/21/2025	03/28/2025	03/28/2025		03/28/2025	48.49
0043614630-03/25	4205 N. LANCASTER DR. / SPKLR - 1010210043614630	Paid by Check #272264		03/21/2025	03/28/2025	03/28/2025		03/28/2025	163.49
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	33		\$6,764.84
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES									
5405	1GTEC19C99Z245405 - 2009 SIERRA C1500 TK - PARK	Paid by Check #272265		03/25/2025	03/28/2025	03/28/2025		03/28/2025	45.00
7589	1N6BD0CTXFN767589 - 2015 NISSAN FRONTIER - PARK	Paid by Check #272266		03/25/2025	03/28/2025	03/28/2025		03/28/2025	15.00



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7931	1FTBF2B6XHEC57931 - 2017 FORD TK - PARK	Paid by Check #272267		03/25/2025	03/28/2025	03/28/2025		03/28/2025	15.00
7943	1HTKHPVMXPH657943 - 2023 CHEV SILVERADO - STREET	Paid by Check #272268		03/25/2025	03/28/2025	03/28/2025		03/28/2025	15.00
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES		Totals				Invoices	4		\$90.00
Vendor 80599 - INDIANA DEPT. OF TOXICOLOGY									
25ISDT-0692	POLICE- BTS INSTRUCTOR CERT	Paid by Check #272269		03/17/2025	03/28/2025	03/28/2025		03/28/2025	300.00
25ISDT-0693	POLICE- BTS INSTRUCTOR CERT	Paid by Check #272269		03/17/2025	03/28/2025	03/28/2025		03/28/2025	300.00
Vendor 80599 - INDIANA DEPT. OF TOXICOLOGY		Totals				Invoices	2		\$600.00
Vendor 2590 - INDIANA EXTERMINATING CO.									
702	FEBRUARY 2025 MONTHLY PEST CONTROL	Paid by Check #272270		02/12/2025	03/28/2025	03/28/2025		03/28/2025	187.00
703	MARCH MONTHLY PEST CONTROL	Paid by Check #272270		03/12/2025	03/28/2025	03/28/2025		03/28/2025	187.00
Vendor 2590 - INDIANA EXTERMINATING CO.		Totals				Invoices	2		\$374.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4075645137-03/25	FIRE DEPT. / 9 ACCT.'S CONSOLIDATED - 04075645137	Paid by Check #272326		03/11/2025	03/28/2025	03/28/2025		03/28/2025	3,813.42
4083285702-03/25	300 N. HIGH ST. / 82 ACCOUNTS - 04083285702	Paid by Check #272326		03/11/2025	03/28/2025	03/28/2025		03/28/2025	3,585.89
4204676102-03/25	W. CYPRESS DR./ EVERETT LIFT ST. - 04204676102	Paid by Check #272326		03/11/2025	03/28/2025	03/28/2025		03/28/2025	3,054.48
4795925355-03/25	4620 W. BETHEL AVE. / SIREN BY HABITAT - 04795925355	Paid by Check #272326		03/11/2025	03/28/2025	03/28/2025		03/28/2025	29.00
4234229351-03/25	PARK DEPT. / 11 ACCOUNTS - 04234229351	Paid by Check #272326		03/13/2025	03/28/2025	03/28/2025		03/28/2025	941.63
4453285704-03/25	300 N. HIGH ST. /58 ACCOUNTS - 04453285704	Paid by Check #272326		03/13/2025	03/28/2025	03/28/2025		03/28/2025	2,666.39
4758191201-03/25	WPCF / 14 ACCT.'S CONSOLIDATED - 04758191201	Paid by Check #272326		03/13/2025	03/28/2025	03/28/2025		03/28/2025	1,645.79
4215705338-03/25	901 W. RIGGIN RD. - 04215705338	Paid by Check #272326		03/17/2025	03/28/2025	03/28/2025		03/28/2025	2,774.67
4437529805-03/25	1201 MARTIN L. KING, JR. BLVD. / STA. #6 - 04437529805	Paid by Check #272326		03/17/2025	03/28/2025	03/28/2025		03/28/2025	406.82
4908061007-03/25	3003 N. ELM ST. / JACK'S PARK - 04908061007	Paid by Check #272326		03/17/2025	03/28/2025	03/28/2025		03/28/2025	29.00
4960693267-03/25	3501 N. GRANVILLE AVE./ 04960693267	Paid by Check #272326		03/17/2025	03/28/2025	03/28/2025		03/28/2025	85.94
Vendor 2500 - INDIANA MICHIGAN POWER		Totals				Invoices	11		\$19,033.03
Vendor 78732 - J-BIRD, LLC									
03122025	MUNCIE PARKS THOMAS PLUMBING REPAIR	Paid by Check #272272		03/12/2025	03/28/2025	03/28/2025		03/28/2025	2,000.00
Vendor 78732 - J-BIRD, LLC		Totals				Invoices	1		\$2,000.00
Vendor 83921 - KEY SOLUTIONS LOCKSMITH, LLC									
2903	PRAIRIE CREEK	Paid by Check #272273		02/27/2025	03/28/2025	03/28/2025		03/28/2025	75.00



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2935	MUNCIE PUBLIC WORKS	Paid by Check #272273		03/17/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	250.00
2938	MAS 2938 \$115.00	Paid by Check #272273		03/18/2025	03/28/2025	03/28/2025		03/28/2025	115.00
		Vendor	83921 - KEY SOLUTIONS LOCKSMITH, LLC Totals			Invoices		3	\$440.00
Vendor 79353 - KIRBY RISK CORPORATION									
S210746139.001	CUST# 87780	Paid by Check #272274		03/05/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	44.34
S210753997.001	CUST# 87780	Paid by Check #272274		03/11/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	20.78
S210759845.001	CUST# 87780	Paid by Check #272275		03/14/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	163.52
S210764367.001	617 - CITYOFMUNCIE/CITYHALL	Paid by Check #272274		03/18/2025	03/28/2025	03/28/2025		03/28/2025	332.52
S210765878.001	617 - CITYOFMUNCIE/CITYHALL	Paid by Check #272274		03/19/2025	03/28/2025	03/28/2025		03/28/2025	13.44
		Vendor	79353 - KIRBY RISK CORPORATION Totals			Invoices		5	\$574.60
Vendor 83967 - LEA O'DAY									
97923257	MAS 97923257 \$84.99 LEA O'DAY	Paid by Check #272276		03/14/2025	03/28/2025	03/28/2025		03/28/2025	84.99
		Vendor	83967 - LEA O'DAY Totals			Invoices		1	\$84.99
Vendor 81993 - LEAP MANAGED IT, LLC									
INV158323	PRINTERS FOR OFFICES	Paid by Check #272277		03/10/2025	03/28/2025	03/28/2025		03/28/2025	86.27
		Vendor	81993 - LEAP MANAGED IT, LLC Totals			Invoices		1	\$86.27
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
972955	MUNCIE PARKS REPAIR SUPPLIES	Paid by Check #272278		03/14/2025	03/28/2025	03/28/2025		03/28/2025	71.23
		Vendor	67940 - LOWE'S HOME CENTERS, INC. Totals			Invoices		1	\$71.23
Vendor 79373 - LOYAL AND TRUE PET CREMATION SERVICES									
25055251	MAS 25055251 \$675.00	Paid by Check #272279		03/17/2025	03/28/2025	03/28/2025		03/28/2025	675.00
		Vendor	79373 - LOYAL AND TRUE PET CREMATION SERVICES Totals			Invoices		1	\$675.00
Vendor 69048 - MACALLISTER ENGINE POWER									
P9651654	ACCT# 4968000	Paid by Check #272280		03/10/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	8.24
		Vendor	69048 - MACALLISTER ENGINE POWER Totals			Invoices		1	\$8.24
Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL									
311298	MAS 311298 \$501.81 GINO/SHERLOCK/JAY/ROMEO/CH EDDAR/KIRK	Paid by Check #272281		02/02/2025	03/28/2025	03/28/2025		03/28/2025	501.81
311488	MAS 311488 \$400.74 SKIPPER/JAY/TATO/WHISPER/WI LKENS/BOBBIE	Paid by Check #272281		02/06/2025	03/28/2025	03/28/2025		03/28/2025	400.74
311542	MAS 311542 \$19.12 BUTTER	Paid by Check #272281		02/07/2025	03/28/2025	03/28/2025		03/28/2025	19.12
311706	MAS 311706 \$1666.63 KELSIE/CARMEN/HAZEL/CECE/BI NX/PIPER/KOTA	Paid by Check #272281		02/11/2025	03/28/2025	03/28/2025		03/28/2025	1,666.63
311864	MAS 311864 \$195.68 TONY/SARGE/HUDSON/BANJO/JA SMINE	Paid by Check #272281		02/14/2025	03/28/2025	03/28/2025		03/28/2025	195.68
312130	MAS 312130 \$25.50 JAY	Paid by Check #272281		02/20/2025	03/28/2025	03/28/2025		03/28/2025	25.50
312342	MAS 312342 \$19.12 BOBBIE	Paid by Check #272281		02/24/2025	03/28/2025	03/28/2025		03/28/2025	19.12
312472	MAS 312472 \$268.50 CHEDDAR/CUPID	Paid by Check #272281		02/27/2025	03/28/2025	03/28/2025		03/28/2025	268.50



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312500	MAS 312500 \$243.50 ATTICUS/RODNEY	Paid by Check #272281		02/27/2025	03/28/2025	03/28/2025		03/28/2025	243.50
Vendor 77848 - MARTIN TIRE CO., LLC		Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL Totals				Invoices	9		\$3,340.60
121659	MUNCIE PUBLIC WORKS	Paid by Check #272282		03/17/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	402.25
Vendor 77848 - MARTIN TIRE CO., LLC		Vendor 77848 - MARTIN TIRE CO., LLC Totals				Invoices	1		\$402.25
161202	CITYOFMUNCIE/SANITARY - PREP OF FORM 1094- C/INDIVIDUAL 1095-C	Paid by Check #272283		03/14/2025	03/28/2025	03/28/2025		03/28/2025	8,424.00
Vendor 79691 - MCGREGOR & ASSOCIATES, INC.		Vendor 79691 - MCGREGOR & ASSOCIATES, INC. Totals				Invoices	1		\$8,424.00
3DF13981-03/25	5790 W. KILGORE AVE. - 3DF13981	Paid by Check #272284		03/17/2025	03/28/2025	03/28/2025		03/28/2025	37.37
Vendor 78035 - MCI COMM SERVICE		Vendor 78035 - MCI COMM SERVICE Totals				Invoices	1		\$37.37
73078	ACCT# 31380311	Paid by Check #272285		03/20/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	11.46
Vendor 73668 - MENARDS (MUNCIE)		Vendor 73668 - MENARDS (MUNCIE) Totals				Invoices	1		\$11.46
MFD-PL-FEB2025	MED 2 & 6 & 4, TRK 7, ENG 1 & 4 SQ 3, DIVE UNIT MAINTENANCE	Paid by Check #272286		03/13/2025	03/28/2025	03/28/2025		03/28/2025	3,243.13
Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT		Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT Totals				Invoices	1		\$3,243.13
070906	POLICE- ANTENNA MOUNT AND POWER CORD	Paid by Check #272287		09/18/2024	03/28/2025	03/28/2025		03/28/2025	95.69
070972	POLICE- RADAR CERTS	Paid by Check #272287		10/14/2024	03/28/2025	03/28/2025		03/28/2025	1,599.00
Vendor 80300 - MUNICIPAL ELECTRONICS DIVISION, LLC		Vendor 80300 - MUNICIPAL ELECTRONICS DIVISION, LLC Totals				Invoices	2		\$1,694.69
544391	ACCT# 56520	Paid by Check #272289		02/12/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	37.41
5064-1	ACCT# 56520	Paid by Check #272289		02/19/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	14.34
544994	ACCT# 56520	Paid by Check #272289		02/25/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	(18.00)
5126	ACCT# 56520	Paid by Check #272289		03/05/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	70.70
545555	ACCT# 56520	Paid by Check #272289		03/06/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	372.79
005149	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #272288		03/12/2025	03/28/2025	03/28/2025		03/28/2025	32.07
005176	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #272288		03/17/2025	03/28/2025	03/28/2025		03/28/2025	76.55
5177	ACCT# 56520	Paid by Check #272289		03/18/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	1,887.78
5180	ACCT# 56520	Paid by Check #272289		03/19/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	84.19
546354	CHARGER	Paid by Check #272288		03/20/2025	03/28/2025	03/28/2025		03/28/2025	119.00
Vendor 77334 - NAPA - RIDGE CO.		Vendor 77334 - NAPA - RIDGE CO. Totals				Invoices	10		\$2,676.83
11227	POLICE- SWAT TRAINING- WELLS	Paid by Check #272290		03/10/2025	03/28/2025	03/28/2025		03/28/2025	779.00
Vendor 81220 - NATIONAL TACTICAL OFFICERS ASSOCIATION									



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Vendor 81220 - NATIONAL TACTICAL OFFICERS ASSOCIATION Totals									
Invoices							1		\$779.00
Vendor 83884 - NELSON & CO. LLC									
SI169468	POLICE- VELCRO NAME TAPE	Paid by Check #272291		02/06/2025	03/28/2025	03/28/2025		03/28/2025	8.20
SI170583	POLICE- VELCRO NAME TAPES	Paid by Check #272291		03/11/2025	03/28/2025	03/28/2025		03/28/2025	24.60
Vendor 83884 - NELSON & CO. LLC Totals							Invoices	2	\$32.80
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.									
9598744-1	MAS 9598744-1 \$95.00	Paid by Check #272292		03/06/2025	03/28/2025	03/28/2025		03/28/2025	95.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC. Totals							Invoices	1	\$95.00
Vendor 74873 - O.W. KROHN & ASSOCIATES, LLP									
03-01-2025	CITYOFMUNCIE - ANNEXATIONS	Paid by Check #272293		03/03/2025	03/28/2025	03/28/2025		03/28/2025	8,930.00
Vendor 74873 - O.W. KROHN & ASSOCIATES, LLP Totals							Invoices	1	\$8,930.00
Vendor 80940 - OUTDOOR CONCEPTS, INC.									
665468	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #272294		03/17/2025	03/28/2025	03/28/2025		03/28/2025	140.03
Vendor 80940 - OUTDOOR CONCEPTS, INC. Totals							Invoices	1	\$140.03
Vendor 81451 - OUTFITTER									
72542	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #272295		02/13/2025	03/28/2025	03/28/2025		03/28/2025	201.50
Vendor 81451 - OUTFITTER Totals							Invoices	1	\$201.50
Vendor 67896 - OXLEY SOFTWATER COMPANY									
86898TO	WATERS FOR OFFICE	Paid by Check #272296		03/14/2025	03/28/2025	03/28/2025		03/28/2025	20.80
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals							Invoices	1	\$20.80
Vendor 82073 - PALMER TRUCKS, INC. - EAST									
EI128197	CUST# M0813I	Paid by Check #272297		03/07/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	7.74
Vendor 82073 - PALMER TRUCKS, INC. - EAST Totals							Invoices	1	\$7.74
Vendor 82991 - PHILLIPS FEED SERVICE, INC.									
34814085	MAS 34814085 \$1241.90	Paid by Check #272298		03/14/2025	03/28/2025	03/28/2025		03/28/2025	1,241.90
34814086	MAS 34814086 \$1274.45	Paid by Check #272298		03/14/2025	03/28/2025	03/28/2025		03/28/2025	1,274.45
Vendor 82991 - PHILLIPS FEED SERVICE, INC. Totals							Invoices	2	\$2,516.35
Vendor 78464 - RANDY J. JUSTICE									
58	MAINTENANCE WORK	Paid by Check #272299		03/18/2025	03/28/2025	03/28/2025		03/28/2025	1,800.00
Vendor 78464 - RANDY J. JUSTICE Totals							Invoices	1	\$1,800.00
Vendor 80546 - RIETH - RILEY CONSTRUCTION CO., INC.									
505247	CUST# 2511	Paid by Check #272300		02/25/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	3,075.20
505251	CUST# 2511	Paid by Check #272300		02/27/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	2,947.52
Vendor 80546 - RIETH - RILEY CONSTRUCTION CO., INC. Totals							Invoices	2	\$6,022.72
Vendor 83970 - ROBERT A. MAY									
03202025	PRAIRIE CREEK PONTOON PURCHASE	Paid by Check #272301		03/20/2025	03/28/2025	03/28/2025		03/28/2025	5,000.00
Vendor 83970 - ROBERT A. MAY Totals							Invoices	1	\$5,000.00
Vendor 80263 - RUNDELL ERNSTBERGER ASSOCIATES, INC.									



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2023-1730-02	CITYOFMUNCIE - 2023-1730 DOWNTOWN MUNCIE GATEWAY PRK	Paid by Check #272302		01/15/2024	03/28/2025	03/28/2025		03/28/2025	7,980.00
2023-1730-08	CITYOFMUNCIE - 2023-1730 DOWNTOWN MUNCIE GATEWAY PRK	Paid by Check #272302		11/19/2024	03/28/2025	03/28/2025		03/28/2025	4,000.00
2023-1730-10	CITYOFMUNCIE - 2023-1730 DOWNTOWN MUNCIE GATEWAY PRK	Paid by Check #272302		01/15/2025	03/28/2025	03/28/2025		03/28/2025	4,016.21
2023-1730-03	CITYOFMUNCIE - 2023-1730 DOWNTOWN MUNCIE GATEWAY PRK	Paid by Check #272302		02/15/2025	03/28/2025	03/28/2025		03/28/2025	1,400.00
Vendor 80263 - RUNDELL ERNSTBERGER ASSOCIATES, INC.		Totals				Invoices	4		\$17,396.21
Vendor 79904 - SEALMASTER INDIANAPOLIS									
77057-0001	CUST# 186	Paid by Check #272303		03/20/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	265.18
Vendor 79904 - SEALMASTER INDIANAPOLIS		Totals				Invoices	1		\$265.18
Vendor 83972 - SECURITY DOOR SERVICE, LLC									
1275	CITYOFMUNCIE - REKEYED 13 LOCKS - MECHANICAL RMS	Paid by Check #272304		03/23/2025	03/28/2025	03/28/2025		03/28/2025	479.00
Vendor 83972 - SECURITY DOOR SERVICE, LLC		Totals				Invoices	1		\$479.00
Vendor 79284 - SENTINEL EMERGENCY SOLUTIONS, LLC									
40116	ENGINE REPLACED LIGHT, 3"	Paid by Check #272305		03/12/2025	03/28/2025	03/28/2025		03/28/2025	578.72
40143	GROUND LIGHT, ENGINE SERVICE 4" GAUGE, 20PSI ORDERED PART, GAUGE REPLACEMENT	Paid by Check #272305		03/12/2025	03/28/2025	03/28/2025		03/28/2025	851.47
Vendor 79284 - SENTINEL EMERGENCY SOLUTIONS, LLC		Totals				Invoices	2		\$1,430.19
Vendor 70782 - SHERWIN-WILLIAMS									
7624-5	6614-5096-5 - CITYOFMUNCIE/CITYHALL	Paid by Check #272306		03/19/2025	03/28/2025	03/28/2025		03/28/2025	1,261.35
Vendor 70782 - SHERWIN-WILLIAMS		Totals				Invoices	1		\$1,261.35
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M28003	MUNCIE PARKS SECURITY MONITORING #4397S	Paid by Check #272307		03/15/2025	03/28/2025	03/28/2025		03/28/2025	670.80
M28066	MUNCIE PARKS COOLEY MONITORING SYSTEM ACCT MUN051	Paid by Check #272307		03/15/2025	03/28/2025	03/28/2025		03/28/2025	221.52
M28067	MUNCIE PARKS MORNINGSIDE MONITORING	Paid by Check #272307		03/15/2025	03/28/2025	03/28/2025		03/28/2025	149.76
M28068	MUNCIE PARKS HEEKIN MONITORING	Paid by Check #272307		03/15/2025	03/28/2025	03/28/2025		03/28/2025	149.76
M28069	MUNCIE PARKS THOMAS MONITORING	Paid by Check #272307		03/15/2025	03/28/2025	03/28/2025		03/28/2025	221.52
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC		Totals				Invoices	5		\$1,413.36
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC.									



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S99528	CUST# 1367522	Paid by Check #272308		03/12/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	2,083.49
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC. Totals						Invoices	1		\$2,083.49
Vendor 74117 - STANDARD FERTILIZER COMPANY									
449039	MAS 449039 \$420.00	Paid by Check #272309		03/07/2025	03/28/2025	03/28/2025		03/28/2025	420.00
449247	MAS 449247 \$420.00	Paid by Check #272309		03/17/2025	03/28/2025	03/28/2025		03/28/2025	420.00
Vendor 74117 - STANDARD FERTILIZER COMPANY Totals						Invoices	2		\$840.00
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE)									
165453648-0001	MUNCIE PARKS TRIMMER REPAIR	Paid by Check #272310		03/14/2025	03/28/2025	03/28/2025		03/28/2025	128.35
165454120-0001	MUNCIE PARKS TRIMMER REPAIR	Paid by Check #272310		03/14/2025	03/28/2025	03/28/2025		03/28/2025	91.04
166035918-0001	MUNCIE PARKS TRIMMER REPAIR	Paid by Check #272310		03/14/2025	03/28/2025	03/28/2025		03/28/2025	141.26
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE) Totals						Invoices	3		\$360.65
Vendor 77057 - THE JANITORS SUPPLY CO., INC.									
IN020738094	LAUNDRY DETERGENT, BLEACH, WINDOW BRUSH, CLEANING BRUSH	Paid by Check #272311		03/18/2025	03/28/2025	03/28/2025		03/28/2025	116.00
IN020738144	NO RINSE FLOOR CLEANER X4	Paid by Check #272311		03/20/2025	03/28/2025	03/28/2025		03/28/2025	119.12
Vendor 77057 - THE JANITORS SUPPLY CO., INC. Totals						Invoices	2		\$235.12
Vendor 70 - THOMAS BUSINESS CENTER									
403050	MAS 403050 \$71.86	Paid by Check #272312		09/13/2024	03/28/2025	03/28/2025		03/28/2025	71.86
404272	POLICE- COPY PAPER-VICTIM ADVOCATE	Paid by Check #272312		01/03/2025	03/28/2025	03/28/2025		03/28/2025	399.76
404897	MAS 404897 \$97.76	Paid by Check #272312		03/03/2025	03/28/2025	03/28/2025		03/28/2025	97.76
404983	OFFICE SUPPLIES	Paid by Check #272312		03/12/2025	03/28/2025	03/28/2025		03/28/2025	44.47
404985	CONTROLLER - OFFICE SUPPLIES	Paid by Check #272312		03/12/2025	03/28/2025	03/28/2025		03/28/2025	82.50
405006	OFFICE SUPPLIES	Paid by Check #272312		03/13/2025	03/28/2025	03/28/2025		03/28/2025	184.19
405010	OFFICE SUPPLIES	Paid by Check #272312		03/14/2025	03/28/2025	03/28/2025		03/28/2025	182.89
Vendor 70 - THOMAS BUSINESS CENTER Totals						Invoices	7		\$1,063.43
Vendor 83040 - TOWNE POST NETWORK, INC.									
72245	MUNCIE MAGAZINE - 2025 - APRIL	Paid by Check #272313		03/15/2025	03/28/2025	03/28/2025		03/28/2025	1,800.00
Vendor 83040 - TOWNE POST NETWORK, INC. Totals						Invoices	1		\$1,800.00
Vendor 79734 - TYLER TECHNOLOGIES, INC.									
045-497516	50111 - CITYOFMUNCIE - TOUCHSCREEN 7: PROXIMITY READER	Paid by Check #272314		01/01/2025	03/28/2025	03/28/2025		03/28/2025	4,390.00
Vendor 79734 - TYLER TECHNOLOGIES, INC. Totals						Invoices	1		\$4,390.00
Vendor 83891 - UNITED HOOSIERS CONTRACTING, INC.									
INV-1318	MAS INV-1318 \$11,697.50	Paid by Check #272315		03/01/2025	03/28/2025	03/28/2025		03/28/2025	11,697.50
Vendor 83891 - UNITED HOOSIERS CONTRACTING, INC. Totals						Invoices	1		\$11,697.50
Vendor 80397 - URBAN LIGHT CHRISTIAN DEVELOPMENT CORPORATION									
2974	SPONSORSHIP - JLG INDUSTRY MOWING PROGRAM	Paid by Check #272316		03/21/2025	03/28/2025	03/28/2025		03/28/2025	16,500.00
Vendor 80397 - URBAN LIGHT CHRISTIAN DEVELOPMENT CORPORATION Totals						Invoices	1		\$16,500.00



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Vendor 81655 - USI CONSULTANTS, INC. 24198	PROJ#20220191 COLUMBUS AV. N WALNUT TO GREENWAY POCKET PRK	Paid by Check #272317		03/18/2025	03/28/2025	03/28/2025		03/28/2025	980.00
Vendor 81655 - USI CONSULTANTS, INC. Totals							Invoices	1	\$980.00
Vendor 83469 - WAYNE PIPE & SUPPLY 6046550	MUNCIE PARKS PLUMBING REPAIRS	Paid by Check #272318		03/17/2025	03/28/2025	03/28/2025		03/28/2025	277.75
Vendor 83469 - WAYNE PIPE & SUPPLY Totals							Invoices	1	\$277.75
Vendor 80883 - WEBER OFFICE EQUIPMENT 250314-0018	POLICE- METER BILLING	Paid by Check #272319		03/14/2025	03/28/2025	03/28/2025		03/28/2025	40.92
Vendor 80883 - WEBER OFFICE EQUIPMENT Totals							Invoices	1	\$40.92
Vendor 75861 - WELLS FARGO FINANCIAL LEASING 5033612682	603-0219296-000 - CITYOFMUNCIE - 03/2025	Paid by Check #272320		03/13/2025	03/28/2025	03/28/2025		03/28/2025	895.00
Vendor 75861 - WELLS FARGO FINANCIAL LEASING Totals							Invoices	1	\$895.00
Vendor 83890 - WENDI POWE 1300669925	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #272321		12/03/2024	12/13/2024	12/13/2024		03/28/2025	1,070.88
Vendor 83890 - WENDI POWE Totals							Invoices	1	\$1,070.88
Vendor 81810 - WEX BANK 103597248	0461-00-730162-5	Paid by Check #272322		03/23/2025	03/28/2025	03/28/2025		03/28/2025	620.31
Vendor 81810 - WEX BANK Totals							Invoices	1	\$620.31
Vendor 83785 - WSP USA, INC. 40165129	US0030417 - CITYOFMUNCIE 02/01/25-03/14/25	Paid by Check #272323		03/17/2025	03/28/2025	03/28/2025		03/28/2025	47,692.50
Vendor 83785 - WSP USA, INC. Totals							Invoices	1	\$47,692.50
Vendor 78070 - YOUR PRIVATE GARDNER 25-2	CITYOFMUNCIE - CANON COMMONS - LIGHTS MAINT	Paid by Check #272324		03/16/2025	03/28/2025	03/28/2025		03/28/2025	500.00
Vendor 78070 - YOUR PRIVATE GARDNER Totals							Invoices	1	\$500.00
Grand Totals							Invoices	267	\$269,289.75