



Accounts Payable Invoice Report

Payment Date Range 04/04/25 - 04/04/25
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)									
1597-711672	PRAIRIE CREEK	Paid by Check #272327		02/21/2025	04/04/2025	04/04/2025		04/04/2025	53.44
1597-712924	BEECH GROVE CEMETERY	Paid by Check #272328		03/13/2025	04/04/2025	04/04/2025		04/04/2025	19.98
1597-713032	BEECH GROVE CEMETERY	Paid by Check #272328		03/14/2025	04/04/2025	04/04/2025		04/04/2025	37.51
1597-713760	CUST# 162370	Paid by Check #272329		03/25/2025	04/04/2025	04/04/2025	04/04/2025	04/04/2025	72.16
1597-713959	ACCT# 162441/GASKET BELT PRESS FEED PUMP	Paid by Check #272330		03/27/2025	04/04/2025	04/04/2025		04/04/2025	39.98
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	5	\$223.07
Vendor 75662 - AIR PARK DOOR, INC.									
i55718	MUNCIE SANITARY DIST - SEWER MAINT/ENG	Paid by Check #272331		03/21/2025	04/04/2025	04/04/2025		04/04/2025	5,300.00
Vendor 75662 - AIR PARK DOOR, INC. Totals							Invoices	1	\$5,300.00
Vendor 81033 - AIRGAS, INC.									
9159499735	OXYGEN USP 125A	Paid by Check #272332		03/25/2025	04/04/2025	04/04/2025		04/04/2025	102.73
9159499755	OXYGEN USP DA MED CGA WOB EMS	Paid by Check #272332		03/25/2025	04/04/2025	04/04/2025		04/04/2025	318.01
Vendor 81033 - AIRGAS, INC. Totals							Invoices	2	\$420.74
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY									
4958-1031277	ACCT# CJ-62741	Paid by Check #272333		03/17/2025	04/04/2025	04/04/2025	04/04/2025	04/04/2025	258.96
4958-1031354	ACCT# CJ-63243/PHOTO CONTROL RAW BLDG. LIGHTS	Paid by Check #272333		03/20/2025	04/04/2025	04/04/2025		04/04/2025	13.05
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY Totals							Invoices	2	\$272.01
Vendor 81320 - AMAZON CAPITAL SERVICES									
1FW3-FL7L-Y7WV	ACCT# A2NS4MV2TSK4AQ/WINDSOCKS FOR PLANT	Paid by Check #272336		03/14/2025	04/04/2025	04/04/2025		04/04/2025	47.99
1K4Q-4MKL-7PKC	PRAIRIE CREEK	Paid by Check #272334		03/17/2025	04/04/2025	04/04/2025		04/04/2025	43.99
1WPJ-WLYV-MDD4	ACCT# A2US4HGUGIYO92/SUPPLIES FOR CHEMISTRY LAB	Paid by Check #272335		03/18/2025	04/04/2025	04/04/2025		04/04/2025	99.31
11NJ-VJND-TJ67	ACCT# A2US4HGUGIYO92/SUPPLIES FOR ED/MUSSEL -GRANT	Paid by Check #272335		03/19/2025	04/04/2025	04/04/2025		04/04/2025	379.25
16M3-K9NC-T9RJ	ACCT# A2US4HGUGIYO92/WEIGHING DISHES FOR CHEM LAB	Paid by Check #272335		03/19/2025	04/04/2025	04/04/2025		04/04/2025	437.13
1QVF-H9LQ-6W37	ACCT# A2NS4MV2TSK4AQ/EARPLUGS FOR PLANT	Paid by Check #272336		03/20/2025	04/04/2025	04/04/2025		04/04/2025	66.50
1Q9V-TQDY-JGNM	7X NIGHT STAND WITH CHARGING STATION, X4 TORK PAPER HAND TOWEL R	Paid by Check #272334		03/21/2025	04/04/2025	04/04/2025		04/04/2025	1,104.61
1T3T-QTPL-K3NT	ACCT# A2US4HGUGIYO92/WATERPROOF SHIPPING LABELS FOR SURV.	Paid by Check #272335		03/21/2025	04/04/2025	04/04/2025		04/04/2025	67.10



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1GLY-T934-JNMT	5 PACK USB C CAR CHARGER CAR ADAPTER X2	Paid by Check #272334		03/25/2025	04/04/2025	04/04/2025		04/04/2025	39.98
1163-JGWQ-R1CW	PRAIRIE CREEK	Paid by Check #272334		03/26/2025	04/04/2025	04/04/2025		04/04/2025	43.99
1GLY-T934-VGLF	PACK AND PLAYS X5	Paid by Check #272334		03/26/2025	04/04/2025	04/04/2025		04/04/2025	254.95
Vendor 81320 - AMAZON CAPITAL SERVICES		Totals				Invoices	11		\$2,584.80
Vendor 82468 - AMERICAN ELEVATOR, INC.									
39004	BWQ/QUARTERLY ELEVATOR SERVICE	Paid by Check #272337		04/01/2025	04/04/2025	04/04/2025		04/04/2025	208.00
Vendor 82468 - AMERICAN ELEVATOR, INC.		Totals				Invoices	1		\$208.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
123402 04282025	MUNCIE PARKS PEST CONTROL	Paid by Check #272338		03/20/2025	04/04/2025	04/04/2025		04/04/2025	375.00
130201	ACCT#168661-PEST CONTROL	Paid by Check #272338		03/26/2025	04/04/2025	04/04/2025		04/04/2025	136.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.		Totals				Invoices	2		\$511.00
Vendor 77323 - AMERICAN UNITED LIFE INS CO									
LIF INSUR APR 25	2022 HOME AND CDBG LIFE INSURANCE APRIL 25	Paid by Check #272339		03/26/2025	04/04/2025	04/04/2025		04/04/2025	25.80
197565-04/2025	CIVIL/FIRE/POLICE - LIFE INSURANCE - 04/2025	Paid by Check #272342		03/27/2025	04/04/2025	04/04/2025		04/04/2025	1,975.65
2025-00000898	MSD LTD APRIL 2025	Paid by Check #272341		03/28/2025	04/04/2025	04/04/2025		04/04/2025	4,269.70
2025-00000881	MSD LIFE INS. APRIL 2025	Paid by Check #272340		04/01/2025	04/04/2025	04/04/2025		04/04/2025	923.63
Vendor 77323 - AMERICAN UNITED LIFE INS CO		Totals				Invoices	4		\$7,194.78
Vendor 76582 - AT&T INTERNET SERVICES									
9703349905	831-001-2130 721 - CITYOFMUNCIE/PARK - 03/2025	Paid by Check #272344		03/16/2025	04/04/2025	04/04/2025		04/04/2025	44.78
8283600017	831-000-5791 003 - CITYOFMUNCIE - 03/2025	Paid by Check #272343		03/22/2025	04/04/2025	04/04/2025		04/04/2025	3,476.23
Vendor 76582 - AT&T INTERNET SERVICES		Totals				Invoices	2		\$3,521.01
Vendor 78730 - BARNES & THORNBURG, LLP									
3386458	ADMIN - LEGAL SERVICES FOR CLEAN WATER ACT	Paid by Check #272345		03/12/2025	04/04/2025	04/04/2025		04/04/2025	2,203.94
Vendor 78730 - BARNES & THORNBURG, LLP		Totals				Invoices	1		\$2,203.94
Vendor 83872 - BENDLE LAWN EQUIPMENT									
01-79193	ACCT# MUNCIE SANITARY/SERVICE TO MOWER 1	Paid by Check #272346		03/24/2025	04/04/2025	04/04/2025		04/04/2025	101.58
01-79194	ACCT# MUNCIE SANITARY/SERVICE TO MOWER #2	Paid by Check #272346		03/24/2025	04/04/2025	04/04/2025		04/04/2025	13.58
Vendor 83872 - BENDLE LAWN EQUIPMENT		Totals				Invoices	2		\$115.16
Vendor 4410 - BEST EQUIPMENT COMPANY, INC.									
SI227403	MUNSAN	Paid by Check #272347		03/14/2025	04/04/2025	04/04/2025		04/04/2025	1,417.56
SI227250	MUNSAN	Paid by Check #272347		03/18/2025	04/04/2025	04/04/2025		04/04/2025	109.78
SI227398	MUNSAN	Paid by Check #272347		03/21/2025	04/04/2025	04/04/2025		04/04/2025	563.92
Vendor 4410 - BEST EQUIPMENT COMPANY, INC.		Totals				Invoices	3		\$2,091.26
Vendor 81332 - BIOMONITOR									



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2231	BWQ/WET TESTING FOR FEBRUARY 2025	Paid by Check #272348		03/14/2025	04/04/2025	04/04/2025		04/04/2025	3,125.00
		Vendor 81332 - BIOMONITOR Totals				Invoices	1		\$3,125.00
Vendor 80962 - BOUND TREE MEDICAL, LLC									
85708845	NASAL CAN X2, SHEARS X5, TUBING, BANDAGE X2, NEB MASK	Paid by Check #272349		03/24/2024	04/04/2025	04/04/2025		04/04/2025	215.37
85708843	SODIUM CHLORIDE PLASTIC FLIP TOP	Paid by Check #272349		03/24/2025	04/04/2025	04/04/2025		04/04/2025	96.99
85708844	STETHOSCOPE	Paid by Check #272349		03/24/2025	04/04/2025	04/04/2025		04/04/2025	351.74
85710621	LARGE GLOVES	Paid by Check #272349		03/25/2025	04/04/2025	04/04/2025		04/04/2025	225.80
85712218	IV CATH 22GA	Paid by Check #272349		03/26/2025	04/04/2025	04/04/2025		04/04/2025	100.50
		Vendor 80962 - BOUND TREE MEDICAL, LLC Totals				Invoices	5		\$990.40
Vendor 82959 - BP ENERGY RETAIL COMPANY, LLC									
21397230	CNG - CUSTOMER# 43348 NATURAL GAS	Paid by Check #272350		03/19/2025	04/04/2025	04/04/2025		04/04/2025	3,990.64
		Vendor 82959 - BP ENERGY RETAIL COMPANY, LLC Totals				Invoices	1		\$3,990.64
Vendor 14991 - BRATEMAN BROTHERS									
M32462	7 X PARAMEDIC BADGES	Paid by Check #272351		03/21/2025	04/04/2025	04/04/2025		04/04/2025	541.95
M32463	PARAMEDIC/FIREFIGHTER BADGES X2	Paid by Check #272351		03/21/2025	04/04/2025	04/04/2025		04/04/2025	160.00
		Vendor 14991 - BRATEMAN BROTHERS Totals				Invoices	2		\$701.95
Vendor 81267 - BROWN EQUIPMENT COMPANY									
INV31940	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #272352		03/14/2025	04/04/2025	04/04/2025		04/04/2025	2,480.43
32137	MUNCIE PUBLIC WORKS	Paid by Check #272353		03/24/2025	04/04/2025	04/04/2025	04/04/2025	04/04/2025	349.78
32138	MUNCIE PUBLIC WORKS	Paid by Check #272353		03/24/2025	04/04/2025	04/04/2025	04/04/2025	04/04/2025	64.05
INV32150	IBAK CAMERA - MUNCIE SANITARY DIST	Paid by Check #272352		03/24/2025	04/04/2025	04/04/2025		04/04/2025	1,168.58
		Vendor 81267 - BROWN EQUIPMENT COMPANY Totals				Invoices	4		\$4,062.84
Vendor 82835 - BUNN, INC.									
PAY APP 16	STORMWATER - STORER ESTATES PAY APP 16	Paid by Check #272354		10/31/2024	04/04/2025	04/04/2025		04/04/2025	37,700.33
		Vendor 82835 - BUNN, INC. Totals				Invoices	1		\$37,700.33
Vendor 74993 - CDW GOVERNMENT INC.									
AD2B75N	IT - CUST# 0620749	Paid by Check #272355		03/10/2025	04/04/2025	04/04/2025		04/04/2025	39.78
AD2M98T	MUNCIE PARKS COMPUTER REPAIRS	Paid by Check #272355		03/12/2025	04/04/2025	04/04/2025		04/04/2025	63.47
AD2XT8V	CUST# 0620749	Paid by Check #272355		03/14/2025	04/04/2025	04/04/2025		04/04/2025	41.59
AD25D9C	0620749 - CITYOFMUNCIE	Paid by Check #272356		03/17/2025	04/04/2025	04/04/2025		04/04/2025	812.60
		Vendor 74993 - CDW GOVERNMENT INC. Totals				Invoices	4		\$957.44
Vendor 8770 - CENTERPOINT ENERGY									
128764875-03/25	901 W. RIGGIN RD. - 128764875	Paid by Check #272357		03/21/2025	04/04/2025	04/04/2025		04/04/2025	261.08



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128775822-03/25	3501 N. WHEELING AVE. / STA. #7 - 128775822	Paid by Check #272357		03/21/2025	04/04/2025	04/04/2025		04/04/2025	157.63
129043410-03/25	1912 N. GRANVILLE AVE. / MAIN BLDG. - 129043410	Paid by Check #272357		03/21/2025	04/04/2025	04/04/2025		04/04/2025	146.10
129043519-03/25	1912 N. GRANVILLE AVE. - 129043519	Paid by Check #272357		03/21/2025	04/04/2025	04/04/2025		04/04/2025	83.09
129393773-03/25	3501 N. GRANVILLE AVE. / MALL - 129393773	Paid by Check #272357		03/21/2025	04/04/2025	04/04/2025		04/04/2025	23.84
130599178-03/25	811 E. CENTENNIAL AVE. - 130599178	Paid by Check #272357		03/21/2025	04/04/2025	04/04/2025		04/04/2025	1,129.52
133603134-03/25	2121 N. MARTIN LUTHER KING BLVD. - 133603134	Paid by Check #272357		03/21/2025	04/04/2025	04/04/2025		04/04/2025	2,297.85
133603225-03/25	2211 N. MARTIN LUTHER KING JR. BLVD. / 133603225	Paid by Check #272357		03/21/2025	04/04/2025	04/04/2025		04/04/2025	749.48
129082129-03/25	501 W. NORTH ST. / FRONT - 129082129	Paid by Check #272357		03/24/2025	04/04/2025	04/04/2025		04/04/2025	98.53
131440133-03/25	600 N. TILLOTSON AVE. / STA. #5 - 131440133	Paid by Check #272357		03/24/2025	04/04/2025	04/04/2025		04/04/2025	171.53
129559043-03/25	1505 N. DR. MLK JR. BLVD. / STA. #6 -129559043	Paid by Check #272357		03/25/2025	04/04/2025	04/04/2025		04/04/2025	140.53
132273012-03/25	807 MLK JR. BLVD. - 132273012	Paid by Check #272357		03/25/2025	04/04/2025	04/04/2025		04/04/2025	134.16
132793647-03/25	2744 S. MOCK AVE. / STA. #4 - 132793647	Paid by Check #272357		03/25/2025	04/04/2025	04/04/2025		04/04/2025	124.67
128764651-03/25	5150 W. KILGORE AVE. / SC - 128764651	Paid by Check #272357		03/26/2025	04/04/2025	04/04/2025		04/04/2025	1,583.71
129393682-03/25	5790 W. KILGORE AVE. - 129393682	Paid by Check #272357		03/26/2025	04/04/2025	04/04/2025		04/04/2025	235.27
130040454-03/25	5120 W. KILGORE AVE. - 130040454	Paid by Check #272357		03/26/2025	04/04/2025	04/04/2025		04/04/2025	125.76
131920050-03/25	5130 W. KILGORE AVE. - 131920050	Paid by Check #272357		03/26/2025	04/04/2025	04/04/2025		04/04/2025	106.46
132605643-03/25	5150 W. KILGORE AVE. / BLDG. RS - 132605643	Paid by Check #272357		03/26/2025	04/04/2025	04/04/2025		04/04/2025	477.29
4038225401-03/25	5130 W. KILGORE AVE. - 64038225401	Paid by Check #272357		03/26/2025	04/04/2025	04/04/2025		04/04/2025	51.87
128932902-03/25	1615 S. PENN ST. - 128932902	Paid by Check #272357		03/27/2025	04/04/2025	04/04/2025		04/04/2025	17.98
129015228-03/25	1100 E. MEMORIAL DR. - 129015228	Paid by Check #272357		03/27/2025	04/04/2025	04/04/2025		04/04/2025	212.73
129043642-03/25	698 S. MADISON ST. - 129043642	Paid by Check #272357		03/27/2025	04/04/2025	04/04/2025		04/04/2025	212.22
129366696-03/25	1407 S. WALNUT ST. / PAL CLUB - 129366696	Paid by Check #272357		03/27/2025	04/04/2025	04/04/2025		04/04/2025	153.32
130015019-03/25	826 E. MEMORIAL DR / STA.#2 - 130015019	Paid by Check #272357		03/27/2025	04/04/2025	04/04/2025		04/04/2025	178.49
130119894-03/25	1400 W. KILGORE AVE. / OFF - 130119894	Paid by Check #272357		03/27/2025	04/04/2025	04/04/2025		04/04/2025	123.79



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131233660-03/25	300 N. HIGH ST. / CITY HALL - 131233660	Paid by Check #272357		03/27/2025	04/04/2025	04/04/2025		04/04/2025	313.88
131233769-03/25	404 E. ADAMS ST. / TRAINING CENTER - 131233769	Paid by Check #272357		03/27/2025	04/04/2025	04/04/2025		04/04/2025	118.08
131586463-03/25	421 E. JACKSON ST. / STA. #1 - 131586463	Paid by Check #272357		03/27/2025	04/04/2025	04/04/2025		04/04/2025	221.40
131654311-03/25	1112 S. HOYT AVE./ STA.#3 - 131654311	Paid by Check #272357		03/27/2025	04/04/2025	04/04/2025		04/04/2025	153.60
131871584-03/25	1800 S. GRANT ST. - 131871584	Paid by Check #272357		03/27/2025	04/04/2025	04/04/2025		04/04/2025	25.73
4035924741-03/25	809 W. 8TH ST. / 6403592474-1	Paid by Check #272357		03/27/2025	04/04/2025	04/04/2025		04/04/2025	84.66
Vendor 8770 - CENTERPOINT ENERGY Totals						Invoices	31		\$9,914.25
Vendor 80145 - CHELSEA M. PERKINS									
03272025	ADMIN - OFFICE CLEANING	Paid by Check #272358		03/27/2025	04/04/2025	04/04/2025		04/04/2025	1,232.00
3/27/25	SANITATION-OFFICE CLEANING	Paid by Check #272358		03/27/2025	04/04/2025	04/04/2025		04/04/2025	350.00
Vendor 80145 - CHELSEA M. PERKINS Totals						Invoices	2		\$1,582.00
Vendor 82143 - CHEMTRADE CHEMICALS US, LLC									
90217804	ACCT# 400800/LIQUID ALUMINUM SULFATE	Paid by Check #272359		03/18/2025	04/04/2025	04/04/2025		04/04/2025	5,513.10
Vendor 82143 - CHEMTRADE CHEMICALS US, LLC Totals						Invoices	1		\$5,513.10
Vendor 79182 - CHESTERFIELD TOOL & ENGINEERING, INC.									
20792	WPCF/DIGESTER MIXER SPACER	Paid by Check #272360		03/20/2025	04/04/2025	04/04/2025		04/04/2025	460.00
Vendor 79182 - CHESTERFIELD TOOL & ENGINEERING, INC. Totals						Invoices	1		\$460.00
Vendor 73810 - CINTAS CORP #716									
4217459622	11593405 - SEWER MAINTENANCE	Paid by Check #272361		01/10/2025	04/04/2025	04/04/2025		04/04/2025	419.54
4224093293	ACCT# 11600748/LAB COATS & MAT	Paid by Check #272361		03/14/2025	04/04/2025	04/04/2025		04/04/2025	105.69
4224677926	ACCT-#(10082738)-MAT SERVICE	Paid by Check #272361		03/20/2025	04/04/2025	04/04/2025		04/04/2025	164.09
4224834783	10082736	Paid by Check #272361		03/21/2025	04/04/2025	04/04/2025		04/04/2025	108.18
4224834786	ACCT# 11600748/LAB COATS & MAT	Paid by Check #272361		03/21/2025	04/04/2025	04/04/2025		04/04/2025	97.87
4224834812	11593405 - SEWER MAINTENANCE	Paid by Check #272361		03/21/2025	04/04/2025	04/04/2025		04/04/2025	419.54
4225090134	11588262 - CITYOFMUNCIE - MAT SRV	Paid by Check #272361		03/25/2025	04/04/2025	04/04/2025		04/04/2025	227.27
4225091253	07160001179	Paid by Check #272361		03/25/2025	04/04/2025	04/04/2025	04/04/2025	04/04/2025	114.66
4225410533	ACCT-#(10082738)-MAT SERVICE	Paid by Check #272361		03/27/2025	04/04/2025	04/04/2025		04/04/2025	164.09
Vendor 73810 - CINTAS CORP #716 Totals						Invoices	9		\$1,820.93
Vendor 77585 - CINTAS FIRST AID & SAFETY									
5260355005	MSDENG 10082736 FIRST AID SUPPLIES	Paid by Check #272362		03/21/2025	04/04/2025	04/04/2025		04/04/2025	690.79
Vendor 77585 - CINTAS FIRST AID & SAFETY Totals						Invoices	1		\$690.79
Vendor 10926 - CITY OF MUNCIE									



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15900000/4-1-25	MOVE FUNDS FROM EDIT (296) COVERS PAYROLL INCREASES FOR 2025	Paid by Check #272363		04/04/2025	04/04/2025	04/04/2025		04/04/2025	159,000.00
		Vendor	10926 - CITY OF MUNCIE	Totals		Invoices	1		\$159,000.00
Vendor	79943 - CLEAN ENERGY								
CEW12766029	ACCT#124431-GREENLINE MAINTENANCE	Paid by Check #272364		03/19/2025	04/04/2025	04/04/2025		04/04/2025	1,098.00
		Vendor	79943 - CLEAN ENERGY	Totals		Invoices	1		\$1,098.00
Vendor	83642 - CLOUDPOINT GEOSPATIAL								
INV-05450	IT - GIS MONTHLY SERVICES - MARCH SERVICES	Paid by Check #272365		03/25/2025	04/04/2025	04/04/2025		04/04/2025	1,550.00
		Vendor	83642 - CLOUDPOINT GEOSPATIAL	Totals		Invoices	1		\$1,550.00
Vendor	6200 - COMCAST								
1070253421-03/25	2744 S. MOCK AVE. / STA. #4 - 8529201070253421	Paid by Check #272367		03/18/2025	04/04/2025	04/04/2025		04/04/2025	12.37
1070720049-03/25	421 E. JACKSON ST. / STA. #1 - 8529201070720049	Paid by Check #272367		03/18/2025	04/04/2025	04/04/2025		04/04/2025	12.37
1070812028-03/25	1400 W. KILGORE AVE. - 8529201070812028	Paid by Check #272367		03/18/2025	04/04/2025	04/04/2025		04/04/2025	103.95
1070947030-03/25	500 W. NORTH ST. - 8529201070947030	Paid by Check #272367		03/19/2025	04/04/2025	04/04/2025		04/04/2025	314.58
1070953079-03/25	1800 N. GRANVILLE AVE. - 8529201070953079	Paid by Check #272367		03/21/2025	04/04/2025	04/04/2025		04/04/2025	169.90
1071020589-03/25	3501 N. GRANVILLE AVE. - 8529201071020589	Paid by Check #272367		03/22/2025	04/04/2025	04/04/2025		04/04/2025	169.90
1070952436-03/25	1112 S. HOYT AVE. / STA. #3 - 8529201070952436	Paid by Check #272367		03/23/2025	04/04/2025	04/04/2025		04/04/2025	189.85
1071246408-03/25	2100 E. CORNELL AVE. / MORNINGSIDE PK. - 8529201071246408	Paid by Check #272367		03/23/2025	04/04/2025	04/04/2025		04/04/2025	229.85
1071272685-03/25	2121 N. DR. MRTN LTHR KING, JR. / 8529201071272685	Paid by Check #272367		03/23/2025	04/04/2025	04/04/2025		04/04/2025	219.90
		Vendor	6200 - COMCAST	Totals		Invoices	9		\$1,422.67
Vendor	86200 - COMCAST								
1070798912-03/25	420 S. HIGH ST. / DOWNTOWN - 8529201070798912	Paid by Check #272366		03/18/2025	04/04/2025	04/04/2025		04/04/2025	481.96
		Vendor	86200 - COMCAST	Totals		Invoices	1		\$481.96
Vendor	83181 - COMCAST BUSINESS								
236350608	931100548 - CITYOFMUNCIE - 03/2025	Paid by Check #272368		03/15/2025	04/04/2025	04/04/2025		04/04/2025	1,050.00
		Vendor	83181 - COMCAST BUSINESS	Totals		Invoices	1		\$1,050.00
Vendor	80769 - CONCENTRA MEDICAL CENTERS								
1016223617	MSD DOT PHYSICAL	Paid by Check #272369		03/06/2025	04/04/2025	04/04/2025		04/04/2025	92.00
		Vendor	80769 - CONCENTRA MEDICAL CENTERS	Totals		Invoices	1		\$92.00
Vendor	83052 - CORRIGAN OIL II, INC.								



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8317840-IN	01-MUN6920	Paid by Check #272370		03/12/2025	04/04/2025	04/04/2025		04/04/2025	3,040.64
8317841-IN	01-MUN6920	Paid by Check #272370		03/12/2025	04/04/2025	04/04/2025		04/04/2025	1,818.64
8323186-IN	01-MUN6920	Paid by Check #272370		03/18/2025	04/04/2025	04/04/2025		04/04/2025	2,623.64
8323187-IN	01-MUN6920	Paid by Check #272370		03/18/2025	04/04/2025	04/04/2025		04/04/2025	1,081.66
8323188-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #272370		03/19/2025	04/04/2025	04/04/2025		04/04/2025	1,164.99
		Vendor 83052 - CORRIGAN OIL II, INC. Totals					Invoices	5	\$9,729.57
Vendor 78881 - COVER-TEK, INC.									
111486	MSD DEPTS - 2024 BBP TRAINING	Paid by Check #272371		03/17/2025	04/04/2025	04/04/2025		04/04/2025	2,960.00
		Vendor 78881 - COVER-TEK, INC. Totals					Invoices	1	\$2,960.00
Vendor 70180 - DAGUE BUILDERS SUPPLY									
122596	MSDENG 122596 GASKETED SDR 35 SEWER PIPE FOR 21ST ST	Paid by Check #272372		03/06/2025	04/04/2025	04/04/2025		04/04/2025	38.50
122563	MSDENG 122563 22, 45 DEGREE ELBOW FOR MACEDONIA	Paid by Check #272372		03/10/2025	04/04/2025	04/04/2025		04/04/2025	611.35
122587	MSDENG 122587 STRONG SEAL QSR FOR STOCK	Paid by Check #272372		03/12/2025	04/04/2025	04/04/2025		04/04/2025	1,371.60
122590	MSDENG 122590 42 SAKRETE, CONCRETE MH FLAT TOP, ROUND RISER	Paid by Check #272372		03/12/2025	04/04/2025	04/04/2025		04/04/2025	599.50
122621	MSDENG 122621 GASKETED STREET 22 DEGREE ELBOW FOR HOLLY	Paid by Check #272372		03/13/2025	04/04/2025	04/04/2025		04/04/2025	29.50
122628	MSDENG 122628 GASKETED SEWER PIPE FOR MACEDONIA AND 2ND	Paid by Check #272372		03/13/2025	04/04/2025	04/04/2025		04/04/2025	1,470.00
122645	MSDENG 122645 SELF SEAL LID FOR PEACHTREE	Paid by Check #272372		03/18/2025	04/04/2025	04/04/2025		04/04/2025	175.00
122648	MSDENG 122648 SELF SEAL LID, SOLID STORM LID FOR WYSOR & MADISON	Paid by Check #272372		03/18/2025	04/04/2025	04/04/2025		04/04/2025	700.00
122666	MSDENG 122666 MH, LEAD EXPANSION ANCHOR, DROP CLAMP,	Paid by Check #272372		03/19/2025	04/04/2025	04/04/2025		04/04/2025	855.90
122671	MSDENG 122671 CONCRETE RISERS, FRAME AND GRATE FOR 5TH AND EBRIG	Paid by Check #272372		03/19/2025	04/04/2025	04/04/2025		04/04/2025	1,030.00
122684	MSDENG 122684 KO PANEL CATCH BASIN, FRAME ONLY, GRATED LID	Paid by Check #272372		03/19/2025	04/04/2025	04/04/2025		04/04/2025	850.00
122685	MSDENG 122685 KO PANEL CATCH BASIN FOR 5TH AND BEACON	Paid by Check #272372		03/19/2025	04/04/2025	04/04/2025		04/04/2025	600.00
122679	MSDENG 122679 KENT SEAL, ROUND CONCRETE RISER FOR BEACON	Paid by Check #272372		03/20/2025	04/04/2025	04/04/2025		04/04/2025	170.00



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122691	MSDENG 122691 GLUE SLEEVE COUPLER W STOP, CO ADAPTAR AND CAP	Paid by Check #272372		03/20/2025	04/04/2025	04/04/2025		04/04/2025	108.15
122692	MSDENG 122692 MH LID PICK	Paid by Check #272372		03/20/2025	04/04/2025	04/04/2025		04/04/2025	49.95
		Vendor 70180 - DAGUE BUILDERS SUPPLY	Totals			Invoices	15		\$8,659.45
Vendor 78797 - DELBERT M. DAWSON & SON, INC.									
24-0352	BEECH GROVE CEMETERY	Paid by Check #272373		03/19/2025	04/04/2025	04/04/2025		04/04/2025	138.16
		Vendor 78797 - DELBERT M. DAWSON & SON, INC.	Totals			Invoices	1		\$138.16
Vendor 80073 - DONAHUE GAS, INC.									
63711	PRAIRIE CREEK	Paid by Check #272374		03/26/2025	04/04/2025	04/04/2025		04/04/2025	758.83
		Vendor 80073 - DONAHUE GAS, INC.	Totals			Invoices	1		\$758.83
Vendor 1469 - DUNCAN SUPPLY COMPANY, INC.									
3069666	ACCT# 17156/PUMP CAP FOR ANIMAL SHELTER	Paid by Check #272375		03/24/2025	04/04/2025	04/04/2025		04/04/2025	9.49
		Vendor 1469 - DUNCAN SUPPLY COMPANY, INC.	Totals			Invoices	1		\$9.49
Vendor 80917 - EAST CENTRAL RECYCLING									
1000074768	ECR100059	Paid by Check #272376		03/18/2025	04/04/2025	04/04/2025		04/04/2025	3,015.21
1000074769	ACCT-#(ECR100065)- MSD DISPOSAL	Paid by Check #272376		03/18/2025	04/04/2025	04/04/2025		04/04/2025	36,962.95
1000074770	ACCT-#(ECR100068)- PARKS DEPARTMENT DISPOSAL	Paid by Check #272376		03/18/2025	04/04/2025	04/04/2025		04/04/2025	227.63
1000074771	ACCT-#(ECR100111)- HOUSEHOLDS DISPOSAL	Paid by Check #272376		03/18/2025	04/04/2025	04/04/2025		04/04/2025	4,028.61
1000074782	ECR100059	Paid by Check #272376		03/25/2025	04/04/2025	04/04/2025		04/04/2025	2,401.79
1000074783	ACCT-#(ECR100065)- MSD DISPOSAL	Paid by Check #272376		03/25/2025	04/04/2025	04/04/2025		04/04/2025	36,793.57
1000074784	ACCT-#(ECR100068)- PARKS DEPARTMENT DISPOSAL	Paid by Check #272376		03/25/2025	04/04/2025	04/04/2025		04/04/2025	221.01
1000074785	ACCT-#(ECR100111)- HOUSEHOLDS DISPOSAL	Paid by Check #272376		03/25/2025	04/04/2025	04/04/2025		04/04/2025	3,167.09
		Vendor 80917 - EAST CENTRAL RECYCLING	Totals			Invoices	8		\$86,817.86
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC.									
1168018	MSDENG 44864 MONTHLY CONTRACT FOR PLOTTER	Paid by Check #272377		03/15/2025	04/04/2025	04/04/2025		04/04/2025	161.25
		Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC.	Totals			Invoices	1		\$161.25
Vendor 77556 - ECOREHAB OF MUNCIE, INC.									
8	2022 HOME ECO REHAB 1720 S JEFFERSON CLAIM 8	Paid by Check #272378		03/12/2025	04/04/2025	04/04/2025		04/04/2025	9,459.20
		Vendor 77556 - ECOREHAB OF MUNCIE, INC.	Totals			Invoices	1		\$9,459.20
Vendor 79337 - ENVIRONMENTAL EXPRESS, INC.									
1000819215	ACCT# BOWQIN/BOD BOTTLES FOR CHEMISTRY LAB	Paid by Check #272379		03/13/2025	04/04/2025	04/04/2025		04/04/2025	472.37
		Vendor 79337 - ENVIRONMENTAL EXPRESS, INC.	Totals			Invoices	1		\$472.37
Vendor 81057 - FASTENAL COMPANY									



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INMUN223497	ACCT-#(INMUN0710)- RAINGEAR	Paid by Check #272380		03/15/2025	04/04/2025	04/04/2025		04/04/2025	1,663.02
INMUN223464	ACCT# INMUN0111/RAW BYPASS	Paid by Check #272380		03/17/2025	04/04/2025	04/04/2025		04/04/2025	117.94
	ANCHOR POINTS								
Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC			Vendor 81057 - FASTENAL COMPANY Totals			Invoices	2		\$1,780.96
9347586	ACCT# 563970-001/PH PAPER	Paid by Check #272381		03/05/2025	04/04/2025	04/04/2025		04/04/2025	68.80
	ROLL FOR CHEMISTRY								
Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC Totals						Invoices	1		\$68.80
Vendor 75719 - FLATLAND RESOURCES, LLC									
25-40	STORMWATER - CUTOFF LEVEE	Paid by Check #272382		03/19/2025	04/04/2025	04/04/2025		04/04/2025	4,990.48
	ON CALL SERVICES								
Vendor 75719 - FLATLAND RESOURCES, LLC Totals						Invoices	1		\$4,990.48
Vendor 74293 - FLOW SOLUTIONS, INC.									
63569	ACCT-#(2937)-AIR COMPRESSOR	Paid by Check #272383		03/15/2025	04/04/2025	04/04/2025		04/04/2025	503.18
	MAINTENANCE								
Vendor 74293 - FLOW SOLUTIONS, INC. Totals						Invoices	1		\$503.18
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS									
317040	ACCT-#(SANITATION)-	Paid by Check #272384		03/19/2025	04/04/2025	04/04/2025		04/04/2025	465.97
	DRIVER/TRUCK SUPPLIES								
31739	ACCT-#(SANITATION)-CLEANING	Paid by Check #272384		03/19/2025	04/04/2025	04/04/2025		04/04/2025	214.16
	SUPPLIES FOR TRUCKS								
31745	WPCF/ICE MELT FOR PLANT	Paid by Check #272384		03/20/2025	04/04/2025	04/04/2025		04/04/2025	689.00
31757	SEWER MAINTENANCE	Paid by Check #272384		03/24/2025	04/04/2025	04/04/2025		04/04/2025	802.41
31776	MUNCIE PARKS BATHROOM	Paid by Check #272384		03/26/2025	04/04/2025	04/04/2025		04/04/2025	73.65
	SUPPLIES								
31788	MUNCIE CITY HALL - CLEANING	Paid by Check #272384		03/31/2025	04/04/2025	04/04/2025		04/04/2025	506.83
	SUPPLIES								
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS Totals						Invoices	6		\$2,752.02
Vendor 78777 - FREDERICKS, INC.									
6016-25	MUNCIE CRISIS CENTER - 3	Paid by Check #272385		03/20/2025	04/04/2025	04/04/2025		04/04/2025	541.48
	ELECTRIC BILLS								
Vendor 78777 - FREDERICKS, INC. Totals						Invoices	1		\$541.48
Vendor 1829 - G & G OIL CO.									
554728	ACCT#24000-FUEL	Paid by Check #272386		03/27/2025	04/04/2025	04/04/2025		04/04/2025	1,468.75
Vendor 1829 - G & G OIL CO. Totals						Invoices	1		\$1,468.75
Vendor 83786 - GAI CONSULTANTS, INC.									
2213946	Professional services	Paid by Check #272387		01/24/2025	04/04/2025	04/04/2025	04/01/2025	04/04/2025	750.00
2216549	Professional services	Paid by Check #272387		03/27/2025	04/04/2025	04/04/2025	04/01/2025	04/04/2025	7,000.00
Vendor 83786 - GAI CONSULTANTS, INC. Totals						Invoices	2		\$7,750.00
Vendor 82820 - GILLMAN HOME CENTER									
2502-077228	PRAIRIE CREEK	Paid by Check #272388		02/06/2025	04/04/2025	04/04/2025		04/04/2025	2.99
Vendor 82820 - GILLMAN HOME CENTER Totals						Invoices	1		\$2.99
Vendor 83447 - GM DEVELOPMENT COMPANIES, LLC									



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MUNCIEFD5	CITYOFMUNCIE - MUNCIE STATION #6	Paid by Check #272389		04/01/2025	04/04/2025	04/04/2025		04/04/2025	739,358.99
Vendor 71872 - GM DEVELOPMENT COMPANIES, LLC		Totals				Invoices	1		\$739,358.99
Vendor 71872 - GRAINGER, INC.									
9428602305	ACCT# 840108690/HEATER FOR WEST ALUM BLDG	Paid by Check #272391		03/05/2025	04/04/2025	04/04/2025		04/04/2025	2,135.55
9434478559	ACCT# 840108690/WIRE ROPE SLEEVE FOR LS	Paid by Check #272391		03/11/2025	04/04/2025	04/04/2025		04/04/2025	58.00
9442408606	ACCT# 860736727/BUFFER SOLUTIONS FOR SURVEILLANCE	Paid by Check #272392		03/18/2025	04/04/2025	04/04/2025		04/04/2025	120.22
9452003230	ACCT# 841925001	Paid by Check #272390		03/26/2025	04/04/2025	04/04/2025	04/04/2025	04/04/2025	690.00
Vendor 71872 - GRAINGER, INC.		Totals				Invoices	4		\$3,003.77
Vendor 72397 - GREATER MUNCIE INDIANA HABITAT FOR HUMANITY									
125 E 9TH 3	2023 HOME HABITAT FOR HUMANITY 125 E 9TH ST CLAIM 3	Paid by Check #272393		03/19/2025	04/04/2025	04/04/2025		04/04/2025	8,442.30
Vendor 72397 - GREATER MUNCIE INDIANA HABITAT FOR HUMANITY		Totals				Invoices	1		\$8,442.30
Vendor 83928 - GREELEY AND HANSEN, LLC									
30352503174	STORMWATER - PROJECT# 3035.0000086.001 - CSO 015 & CSO 22	Paid by Check #272394		03/17/2025	04/04/2025	04/04/2025		04/04/2025	6,329.69
Vendor 83928 - GREELEY AND HANSEN, LLC		Totals				Invoices	1		\$6,329.69
Vendor 78715 - GREGORY J. MARVIN									
3/17-3/30 2025	BEECH GROVE CEMETERY	Paid by Check #272395		03/28/2025	04/04/2025	04/04/2025		04/04/2025	250.00
Vendor 78715 - GREGORY J. MARVIN		Totals				Invoices	1		\$250.00
Vendor 12681 - HACH COMPANY WORLD HDQTRS									
14421715	ACCT# 209246/AMMONIA TNT FOR MUSSEL-BBF GRANT	Paid by Check #272396		03/20/2025	04/04/2025	04/04/2025		04/04/2025	339.16
Vendor 12681 - HACH COMPANY WORLD HDQTRS		Totals				Invoices	1		\$339.16
Vendor 76781 - HANSON BEVERAGE SERVICE									
751730	244325	Paid by Check #272397		03/25/2025	04/04/2025	04/04/2025		04/04/2025	38.10
Vendor 76781 - HANSON BEVERAGE SERVICE		Totals				Invoices	1		\$38.10
Vendor 83402 - HARBOR FREIGHT COMMERCIAL ACCOUNT									
B695A066	TRANS # 096E88B4/PRUNING SAW FOR PLANT	Paid by Check #272398		03/17/2025	04/04/2025	04/04/2025		04/04/2025	59.99
Vendor 83402 - HARBOR FREIGHT COMMERCIAL ACCOUNT		Totals				Invoices	1		\$59.99
Vendor 74374 - HEALTH INSURANCE									
52691632-04/2025	CIVIL/FIRE/POLICE - HEALTH INSURANCE - 04/2025	Paid by Check #272400		04/01/2025	04/04/2025	04/04/2025		04/04/2025	526,916.32
APRIL HEA INS 25	2022 CDBG HEALTH INSURANCE APRIL 2025	Paid by Check #272399		04/04/2025	04/04/2025	04/04/2025		04/04/2025	2,879.58
Vendor 74374 - HEALTH INSURANCE		Totals				Invoices	2		\$529,795.90
Vendor 83973 - HERMILO CANTU									



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03232025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #272401		03/23/2025	04/04/2025	04/04/2025		04/04/2025	80.00
		Vendor 83973 - HERMILO CANTU Totals				Invoices	1		\$80.00
Vendor 79313 - HOME SAVERS OF DELAWARE COUNTY									
HS 515-3207	2024 CDBG HORP HOME SAVERS SF 3207 S ELM ST	Paid by Check #272402		03/20/2025	04/04/2025	04/04/2025		04/04/2025	250.00
		Vendor 79313 - HOME SAVERS OF DELAWARE COUNTY Totals				Invoices	1		\$250.00
Vendor 83938 - HOOSIER MUNICIPAL OPERATIONS, LLC									
020125	Professional services	Paid by Check #272403		02/28/2025	04/04/2025	04/04/2025	04/01/2025	04/04/2025	8,489.75
		Vendor 83938 - HOOSIER MUNICIPAL OPERATIONS, LLC Totals				Invoices	1		\$8,489.75
Vendor 78956 - HR DIRECT									
INV16991092	A00896727	Paid by Check #272404		01/01/2025	04/04/2025	04/04/2025		04/04/2025	43.71
		Vendor 78956 - HR DIRECT Totals				Invoices	1		\$43.71
Vendor 78262 - HUMANA INSURANCE CO									
12508575-04/2025	MEDICARE ADVANTAGE PREMIUMS - 04/2025	Paid by Check #272405		03/25/2025	04/04/2025	04/04/2025		04/04/2025	125,085.75
		Vendor 78262 - HUMANA INSURANCE CO Totals				Invoices	1		\$125,085.75
Vendor 26905 - IMI AGGREGATES, LLC									
71437289	MSDENG 88060 #53 AND #9 COMMERCIAL STONE FOR STOCK	Paid by Check #272408		03/17/2025	04/04/2025	04/04/2025		04/04/2025	2,363.02
71437913	MSDENG 88060 #9 AND #53 COMMERCIAL STONE FOR STOCK	Paid by Check #272408		03/18/2025	04/04/2025	04/04/2025		04/04/2025	1,950.75
71439033	MSDENG 88060 #53 COMMERCIAL FOR STOCK	Paid by Check #272408		03/20/2025	04/04/2025	04/04/2025		04/04/2025	309.49
71439034	CUST# 88062	Paid by Check #272406		03/20/2025	04/04/2025	04/04/2025	04/04/2025	04/04/2025	638.80
71439596	MSDENG 88060 #53 COMMERCIAL FOR STOCK	Paid by Check #272408		03/21/2025	04/04/2025	04/04/2025		04/04/2025	220.94
71439597	CUST# 88062	Paid by Check #272407		03/21/2025	04/04/2025	04/04/2025	04/04/2025	04/04/2025	642.80
71440195	CUST# 88062	Paid by Check #272406		03/24/2025	04/04/2025	04/04/2025	04/04/2025	04/04/2025	638.80
71440868	MSDENG 88060 #53 AND #9 COMMERCIAL STONE FOR STOCK	Paid by Check #272408		03/25/2025	04/04/2025	04/04/2025		04/04/2025	417.40
71440869	CUST# 88062	Paid by Check #272407		03/25/2025	04/04/2025	04/04/2025	04/04/2025	04/04/2025	646.79
71441528	MSDENG 88060 #9 AND #53 COMMERCIAL STONE FOR STOCK	Paid by Check #272408		03/26/2025	04/04/2025	04/04/2025		04/04/2025	941.53
		Vendor 26905 - IMI AGGREGATES, LLC Totals				Invoices	10		\$8,770.32
Vendor 83495 - IMI INDIANA, LLC									
11532093	MSDENG 88060 IMIX FLEXIFILL, 4000AC STONE, CALC CHLOR FOR 103 N	Paid by Check #272409		03/13/2025	04/04/2025	04/04/2025		04/04/2025	2,565.50
11532094	MSDENG IMIX FLEXIFILL, 4000 AC STONE, CALC CHLOR FOR 2720 S MULB	Paid by Check #272409		03/13/2025	04/04/2025	04/04/2025		04/04/2025	3,588.00
11533754	MSDENG 88060 4000AC STONE, CALC CHLOR FOR 3218 W HOLLY	Paid by Check #272409		03/18/2025	04/04/2025	04/04/2025		04/04/2025	798.25



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11534284	MSDENG 88060 4000AC STONE, CALC CHLOR FOR CENTENNIAL & MLK	Paid by Check #272409		03/19/2025	04/04/2025	04/04/2025		04/04/2025	798.25
11534769	MSDENG 88060 IMIX FLEXIFILL, 4000AC, CALC CHLOR FOR 5TH AND BEAC	Paid by Check #272409		03/20/2025	04/04/2025	04/04/2025		04/04/2025	2,332.25
11535822	MSDENG 88060 IMIX FLEXIFILL, 4000AC, CALC CHLOR FOR 14TH & WALNU	Paid by Check #272409		03/24/2025	04/04/2025	04/04/2025		04/04/2025	1,391.50
			Vendor	83495 - IMI INDIANA, LLC Totals			Invoices	6	\$11,473.75
Vendor 8600 - INDIANA AMERICAN WATER CO.									
4000300762	SEWAGE BILLING - CUSTOMER# 303639 WATER READINGS	Paid by Check #272410		03/01/2025	04/04/2025	04/04/2025		04/04/2025	6,055.00
4000301395	SEWAGE BILLING - CUSTOMER# 307117 WATER SHUT OFFS	Paid by Check #272410		03/13/2025	04/04/2025	04/04/2025		04/04/2025	3,835.00
			Vendor	8600 - INDIANA AMERICAN WATER CO. Totals			Invoices	2	\$9,890.00
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.									
0031698540 03/17	5120 W. KILGORE AVE TRUCK 707 1010-220031698540	Paid by Check #272411		03/17/2025	04/04/2025	04/04/2025		04/04/2025	163.49
0021993262 3/19	5120 W KILGORE AVE TRUCK 416 1010-220021993262	Paid by Check #272411		03/19/2025	04/04/2025	04/04/2025		04/04/2025	163.49
0021993286 4/7	5120 W KILGORE AVE TRUCK 425 1010-220021993286	Paid by Check #272411		03/19/2025	04/04/2025	04/04/2025		04/04/2025	453.51
0022962322 3/19	5120 W KILGORE AVE TRUCK 452 1010-220022962322	Paid by Check #272411		03/19/2025	04/04/2025	04/04/2025		04/04/2025	282.58
			Vendor	8500 - INDIANA AMERICAN WATER CO., INC. Totals			Invoices	4	\$1,063.07
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0013887892-03/25	1001 DR. MLK JR. BLVD. - 1010-220013887892	Paid by Check #272412		03/25/2025	04/04/2025	04/04/2025		04/04/2025	178.22
			Vendor	3700 - INDIANA AMERICAN WATER CO., INC. Totals			Invoices	1	\$178.22
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES									
VIN 0397	WPCF - TITLE AND REGISTRATION FOR VIN 0397	Paid by Check #272414		03/25/2025	04/04/2025	04/04/2025		04/04/2025	15.00
VIN 5328	WPCF - TITLE AND REGISTRATION FOR VIN 5328	Paid by Check #272413		03/25/2025	04/04/2025	04/04/2025		04/04/2025	15.00
			Vendor	78669 - INDIANA BUREAU OF MOTOR VEHICLES Totals			Invoices	2	\$30.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4094028638-03/25	300 N. HIGH ST. / 17 ACCOUNTS - 04094028638	Paid by Check #272415		03/24/2025	04/04/2025	04/04/2025		04/04/2025	804.46
4113495628-03/25	PARK DEPT. / 6 ACCOUNTS - 04113495628	Paid by Check #272415		03/24/2025	04/04/2025	04/04/2025		04/04/2025	256.34
4434222842-03/25	WPCF / 7 ACCT.'S CONSOLIDATED - 04434222842	Paid by Check #272415		03/24/2025	04/04/2025	04/04/2025		04/04/2025	362.36
			Vendor	2500 - INDIANA MICHIGAN POWER Totals			Invoices	3	\$1,423.16
Vendor 83494 - INORGANIC VENTURES									



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0335181-IN	ACCT# 00-0001410/FORTIFIED SOLUTION FOR LAB	Paid by Check #272416		03/14/2025	04/04/2025	04/04/2025		04/04/2025	426.70
		Vendor 83494 - INORGANIC VENTURES Totals				Invoices	1		\$426.70
Vendor 83822 - IVY TECH COMMUNITY COLLEGE OF INDIANA									
ivytechday	sponsorship	Paid by Check #272417		04/01/2025	04/04/2025	04/04/2025	04/01/2025	04/04/2025	500.00
		Vendor 83822 - IVY TECH COMMUNITY COLLEGE OF INDIANA Totals				Invoices	1		\$500.00
Vendor 77796 - JACK DOHENY COMPANIES, INC.									
257815	MSDENG MUNC0001 PSI HOSE	Paid by Check #272419		03/14/2025	04/04/2025	04/04/2025		04/04/2025	2,013.75
258050	MSDENG MUNC0001 CREDIT FOR RETURN OF PARTS FROM INV 255719	Paid by Check #272419		03/18/2025	04/04/2025	04/04/2025		04/04/2025	(164.51)
258322	MUNC0001	Paid by Check #272418		03/21/2025	04/04/2025	04/04/2025		04/04/2025	462.84
258600	MUNC0001	Paid by Check #272418		03/25/2025	04/04/2025	04/04/2025		04/04/2025	924.78
		Vendor 77796 - JACK DOHENY COMPANIES, INC. Totals				Invoices	4		\$3,236.86
Vendor 82494 - JACOB DIETZ, INC.									
115756	RECYCLING - SEMI-ANNUAL INSPECTION FOR HAZMAT TRAILER	Paid by Check #272420		02/13/2025	04/04/2025	04/04/2025		04/04/2025	653.00
116531	ACCT-#(27834)-FIRE EXTINGUISHER ANNUAL INSPECTION	Paid by Check #272420		03/24/2025	04/04/2025	04/04/2025		04/04/2025	466.10
		Vendor 82494 - JACOB DIETZ, INC. Totals				Invoices	2		\$1,119.10
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE									
84512	11113-34794	Paid by Check #272421		02/27/2025	04/04/2025	04/04/2025		04/04/2025	193.96
3-14-25	ACCT#11113-33796-MSD-SANITATION-CONT./SPOUT	Paid by Check #272422		03/14/2025	04/04/2025	04/04/2025		04/04/2025	117.61
90590	MSDENG 15829 ENGINE OIL PACK, SYNTHETIC OIL PACK	Paid by Check #272423		03/21/2025	04/04/2025	04/04/2025		04/04/2025	71.94
91806	MSDENG 15829 WALL MOUNT HOSE HANGER, CASE OF WATER	Paid by Check #272423		03/25/2025	04/04/2025	04/04/2025		04/04/2025	16.97
		Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE Totals				Invoices	4		\$400.48
Vendor 82443 - JONATHAN C. SPODEK									
2- TUHEY	2024 CDBG TUHEY POOL PARK IMPROVEMENTS JONATHAN SPODEK	Paid by Check #272424		03/20/2025	04/04/2025	04/04/2025		04/04/2025	500.00
		Vendor 82443 - JONATHAN C. SPODEK Totals				Invoices	1		\$500.00
Vendor 79794 - KELLIE MCCLELLAN									
1187547551272593	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #272425		03/23/2025	04/04/2025	04/04/2025		04/04/2025	86.70
		Vendor 79794 - KELLIE MCCLELLAN Totals				Invoices	1		\$86.70
Vendor 83921 - KEY SOLUTIONS LOCKSMITH, LLC									
2954	MUNCIE PARKS HALTEMAN PARK BATHROOM	Paid by Check #272426		03/25/2025	04/04/2025	04/04/2025		04/04/2025	120.00
		Vendor 83921 - KEY SOLUTIONS LOCKSMITH, LLC Totals				Invoices	1		\$120.00



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Vendor 74109 - KIMBALL MIDWEST									
103179039	ACCT#-(130055)-SHOP STOCK	Paid by Check #272427		03/19/2025	04/04/2025	04/04/2025		04/04/2025	987.90
103179288	130058 - SEWER MAINTENANCE	Paid by Check #272427		03/19/2025	04/04/2025	04/04/2025		04/04/2025	592.20
Vendor 74109 - KIMBALL MIDWEST Totals							Invoices	2	\$1,580.10
Vendor 79353 - KIRBY RISK CORPORATION									
S210458155.001	PRAIRIE CREEK	Paid by Check #272428		08/01/2024	04/04/2025	04/04/2025		04/04/2025	79.69
S210749176.001	ACCT# 15849/LAMPS FOR LAB HOOD	Paid by Check #272429		03/06/2025	04/04/2025	04/04/2025		04/04/2025	104.22
S210736122.001	ACCT# 15849/BATTERY FOR UV UPS	Paid by Check #272429		03/07/2025	04/04/2025	04/04/2025		04/04/2025	157.06
S210749176.002	ACCT# 15849/CREDIT RETURN	Paid by Check #272429		03/07/2025	04/04/2025	04/04/2025		04/04/2025	(52.11)
S210706284.001	ACCT# 15849/SOCKET FOR STORAGE BASIN	Paid by Check #272429		03/13/2025	04/04/2025	04/04/2025		04/04/2025	31.64
S210759922.001	ACCT# 15850/CLAIRFIER LIGHTS @ PRIMARY	Paid by Check #272429		03/14/2025	04/04/2025	04/04/2025		04/04/2025	72.17
Vendor 79353 - KIRBY RISK CORPORATION Totals							Invoices	6	\$392.67
Vendor 2960 - KNAPP SUPPLY CO.									
3323	MUNCIE PARKS RESTROOM REPAIRS	Paid by Check #272430		03/25/2025	04/04/2025	04/04/2025		04/04/2025	8.97
Vendor 2960 - KNAPP SUPPLY CO. Totals							Invoices	1	\$8.97
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.									
IN00902198	6 ANNUAL FIRE EXTINGUISHER INSPECTION	Paid by Check #272431		03/24/2025	04/04/2025	04/04/2025		04/04/2025	129.15
Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals							Invoices	1	\$129.15
Vendor 73424 - LAKEMASTER, INC.									
25490	PRAIRIE CREEK	Paid by Check #272432		03/10/2025	04/04/2025	04/04/2025		04/04/2025	84.00
Vendor 73424 - LAKEMASTER, INC. Totals							Invoices	1	\$84.00
Vendor 81993 - LEAP MANAGED IT, LLC									
158026	ACCT# BO01/CANAN COPIER 3RD FLOOR	Paid by Check #272433		02/25/2025	04/04/2025	04/04/2025		04/04/2025	5,348.00
INV158464	PRAIRIE CREEK	Paid by Check #272433		03/17/2025	04/04/2025	04/04/2025		04/04/2025	168.39
INV158614	MSDENG MS05 COPIER CONTRACT	Paid by Check #272434		03/24/2025	04/04/2025	04/04/2025		04/04/2025	56.35
Vendor 81993 - LEAP MANAGED IT, LLC Totals							Invoices	3	\$5,572.74
Vendor 82310 - LINDE GAS & EQUIPMENT, INC.									
48657826	ACCT# 71641848/ARGON 450 LTR TANK RENTAL	Paid by Check #272435		03/21/2025	04/04/2025	04/04/2025		04/04/2025	1,294.95
48726866	CUST# 71508256	Paid by Check #272435		03/22/2025	04/04/2025	04/04/2025	04/04/2025	04/04/2025	715.48
48733513	ACCT# 71641848/IND HIGH PRESSURE CYLINDER RENT	Paid by Check #272435		03/22/2025	04/04/2025	04/04/2025		04/04/2025	68.26
48811568	ACCT# 71641848/ARG MICRO BULK FILL	Paid by Check #272435		03/26/2025	04/04/2025	04/04/2025		04/04/2025	3,887.42
Vendor 82310 - LINDE GAS & EQUIPMENT, INC. Totals							Invoices	4	\$9,966.11
Vendor 67940 - LOWE'S HOME CENTERS, INC.									



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72110	20-20 NESTED FLAT, 16-20 NESTED FLAT, 20-25 NESTED FLAT, FLEX TA	Paid by Check #272436		03/26/2025	04/04/2025	04/04/2025		04/04/2025	31.92
		Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals				Invoices	1		\$31.92
Vendor 83877 - LYKINS COUNSELING OF INDIANA									
14937-3/27/2025	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #272437		03/27/2025	04/04/2025	04/04/2025		04/04/2025	149.37
44811-3/27/2025	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #272438		03/27/2025	04/04/2025	04/04/2025		04/04/2025	448.11
		Vendor 83877 - LYKINS COUNSELING OF INDIANA Totals				Invoices	2		\$597.48
Vendor 76879 - MACALLISTER RENTAL									
R66638483001	4974000	Paid by Check #272439		03/13/2025	04/04/2025	04/04/2025		04/04/2025	325.24
R66639867201	8310017 - MUNCIE SANITARY DISTRICT	Paid by Check #272439		03/21/2025	04/04/2025	04/04/2025		04/04/2025	633.93
		Vendor 76879 - MACALLISTER RENTAL Totals				Invoices	2		\$959.17
Vendor 82408 - MAKE MY MOVE									
1850	Mover relocation stipend	Paid by Check #272440		04/01/2025	04/04/2025	04/04/2025	04/01/2025	04/04/2025	2,500.00
		Vendor 82408 - MAKE MY MOVE Totals				Invoices	1		\$2,500.00
Vendor 77848 - MARTIN TIRE CO., LLC									
121661	BEECH GROVE CEMETERY	Paid by Check #272441		03/17/2025	04/04/2025	04/04/2025		04/04/2025	104.10
		Vendor 77848 - MARTIN TIRE CO., LLC Totals				Invoices	1		\$104.10
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M28097	MSDENG 7719R QUARTERLY SECURITY CONTRACT	Paid by Check #272442		03/15/2025	04/04/2025	04/04/2025		04/04/2025	314.48
		Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals				Invoices	1		\$314.48
Vendor 73668 - MENARDS (MUNCIE)									
70649	ACCT# 31380311	Paid by Check #272443		02/10/2025	04/04/2025	04/04/2025	04/04/2025	04/04/2025	208.29
72354	ACCT# 31380256/SCREW EYE/HOOK FOR CL2 BLDG. DOOR REPAIR	Paid by Check #272446		03/10/2025	04/04/2025	04/04/2025		04/04/2025	4.51
72371	ACCT# 31380320/MATERIAL FOR MUSSEL/ED - GRANT BLDGS.	Paid by Check #272444		03/10/2025	04/04/2025	04/04/2025		04/04/2025	9.72
72713	ACCT# 31380320/SUPPLIES FOR NEW ICE MACHINE	Paid by Check #272444		03/14/2025	04/04/2025	04/04/2025		04/04/2025	18.39
72875	ACCT# 31380256/SPRAYER & DEGREASER FOR BASEMENT CLEANUP	Paid by Check #272446		03/17/2025	04/04/2025	04/04/2025		04/04/2025	98.95
73080	ACCT# 31380320/MATERIAL FOR BIOLOGY LAB	Paid by Check #272444		03/20/2025	04/04/2025	04/04/2025		04/04/2025	30.00
73163	MSDENG 31380307 TOWER FANS, MASTERFORCE TAPE FOR INSPECTORS OFFI	Paid by Check #272445		03/21/2025	04/04/2025	04/04/2025		04/04/2025	117.54
73429	ACCT# 31380311	Paid by Check #272443		03/26/2025	04/04/2025	04/04/2025	04/04/2025	04/04/2025	54.83
		Vendor 73668 - MENARDS (MUNCIE) Totals				Invoices	8		\$542.23
Vendor 83882 - MILLER BUILDING, LLC									



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17876	MSDENG 17876 BALANCE OF LABOR FOR NEW BUILDING	Paid by Check #272447		03/18/2025	04/04/2025	04/04/2025		04/04/2025	4,987.50
		Vendor 83882 - MILLER BUILDING, LLC Totals				Invoices	1		\$4,987.50
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC.									
2590153	MUNCIE PARKS SAFETY RUGS/MATS	Paid by Check #272448		03/25/2025	04/04/2025	04/04/2025		04/04/2025	85.36
		Vendor 74198 - MILLER'S TEXTILE SERVICES, INC. Totals				Invoices	1		\$85.36
Vendor 83867 - MINNETRISTA MUSEUM & GARDENS									
040125	arbor day	Paid by Check #272449		04/01/2025	04/04/2025	04/04/2025	04/01/2025	04/04/2025	1,000.00
		Vendor 83867 - MINNETRISTA MUSEUM & GARDENS Totals				Invoices	1		\$1,000.00
Vendor 78838 - MOE'S AUTO SALES									
03072025	MUNCIE PARKS VEHICLE PURCHASE - VIN #7931	Paid by Check #272451		03/07/2025	04/04/2025	04/04/2025		04/04/2025	20,000.00
03072025-2	MUNCIE PARKS VEHICLE PURCHASE - VIN #7589	Paid by Check #272450		03/07/2025	04/04/2025	04/04/2025		04/04/2025	8,000.00
		Vendor 78838 - MOE'S AUTO SALES Totals				Invoices	2		\$28,000.00
Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT									
MFD-PL-OCT 2024	MFD VEHICLE MAINTENANCE	Paid by Check #272452		11/08/2024	04/04/2025	04/04/2025		04/04/2025	4,933.05
01-03/31/25	MRC - CONTRACT CONSTRUCTION WORK PERFORMED AT STORER ESTATES	Paid by Check #272452		03/31/2025	04/04/2025	04/04/2025		04/04/2025	170,000.00
		Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT Totals				Invoices	2		\$174,933.05
Vendor 76613 - MSD - SEWER MAINTENANCE									
03172025	IT - MO# 611 - MONTHLY FUEL FOR FEBRUARY 2025	Paid by Check #272453		03/17/2025	04/04/2025	04/04/2025		04/04/2025	47.48
FEB FUEL	BWQ FEBRUARY FUEL 25	Paid by Check #272453		03/17/2025	04/04/2025	04/04/2025		04/04/2025	329.69
FEBRUARY FUEL	WPCF/FEBRUARY FUEL	Paid by Check #272453		03/17/2025	04/04/2025	04/04/2025		04/04/2025	1,836.67
		Vendor 76613 - MSD - SEWER MAINTENANCE Totals				Invoices	3		\$2,213.84
Vendor 72738 - MUNCIE BOYS & GIRLS CLUB INC									
20169081	sponsorship	Paid by Check #272454		04/01/2025	04/04/2025	04/04/2025	04/01/2025	04/04/2025	35,000.00
		Vendor 72738 - MUNCIE BOYS & GIRLS CLUB INC Totals				Invoices	1		\$35,000.00
Vendor 83744 - MUNCIE FARM AND FLEET									
INV070442	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #272455		03/20/2025	04/04/2025	04/04/2025		04/04/2025	35.00
INV070520	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #272455		03/27/2025	04/04/2025	04/04/2025		04/04/2025	68.00
		Vendor 83744 - MUNCIE FARM AND FLEET Totals				Invoices	2		\$103.00
Vendor 78589 - MUNCIE MISSION MINISTRIES, INC.									
2020 CV-3	2020 CDBG CV MUNCIE MISSION COC CLAIM 3	Paid by Check #272456		03/20/2025	04/04/2025	04/04/2025		04/04/2025	3,173.58
		Vendor 78589 - MUNCIE MISSION MINISTRIES, INC. Totals				Invoices	1		\$3,173.58
Vendor 78246 - MUNCIE PUBLIC LIBRARY									



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DHPA-2025-01	IN DIVISION OF HISTORIC PRESERVATION FOR CARNEGIE LIBRARY REHAB	Paid by Check #272457		04/04/2025	04/04/2025	04/04/2025		04/04/2025	10,641.33
Vendor 77334 - NAPA - RIDGE CO.		Vendor 78246 - MUNCIE PUBLIC LIBRARY Totals			Invoices		1		\$10,641.33
005147	ACCT#56340-SAN#561	Paid by Check #272459		03/12/2025	04/04/2025	04/04/2025		04/04/2025	38.56
005148	ACCT#56340-SAN#595	Paid by Check #272459		03/12/2025	04/04/2025	04/04/2025		04/04/2025	3.35
005153	ACCT#56350-TOTERS	Paid by Check #272459		03/12/2025	04/04/2025	04/04/2025		04/04/2025	4,152.50
005161	ACCT#56520-STREET DEPT-REBILL	Paid by Check #272459		03/12/2025	04/04/2025	04/04/2025		04/04/2025	458.73
005162	ACCT#56340-SHOP	Paid by Check #272459		03/12/2025	04/04/2025	04/04/2025		04/04/2025	3.77
005165	ACCT#56340-SAN#555	Paid by Check #272459		03/13/2025	04/04/2025	04/04/2025		04/04/2025	4.76
005167	ACCT#56320-WATER TREATMNT-REBILL	Paid by Check #272459		03/13/2025	04/04/2025	04/04/2025		04/04/2025	50.86
005168	ACCT#56260-MFD-REBILL	Paid by Check #272459		03/14/2025	04/04/2025	04/04/2025		04/04/2025	128.22
005171	ACCT#56390-SEW MAIN-REBILL	Paid by Check #272459		03/14/2025	04/04/2025	04/04/2025		04/04/2025	216.20
005172	ACCT#56260-MFD-REBILL	Paid by Check #272459		03/14/2025	04/04/2025	04/04/2025		04/04/2025	322.39
005173	ACCT#56260-MFD-CREDIT	Paid by Check #272459		03/14/2025	04/04/2025	04/04/2025		04/04/2025	(60.00)
005174	ACCT#56340-JUSTIN	Paid by Check #272459		03/17/2025	04/04/2025	04/04/2025		04/04/2025	290.18
005178	ACCT#56340-SAN#555	Paid by Check #272459		03/18/2025	04/04/2025	04/04/2025		04/04/2025	13.33
005179	ACCT#56340-GREENLINE-RELAY	Paid by Check #272459		03/18/2025	04/04/2025	04/04/2025		04/04/2025	227.52
005182	ACCT#56340-SAN#582	Paid by Check #272459		03/19/2025	04/04/2025	04/04/2025		04/04/2025	249.91
005183	ACCT#56340-SHOP	Paid by Check #272459		03/19/2025	04/04/2025	04/04/2025		04/04/2025	36.14
005184	ACCT#56260-MFD-REBILL	Paid by Check #272459		03/20/2025	04/04/2025	04/04/2025		04/04/2025	522.77
005185	ACCT#56340-SAN#573	Paid by Check #272459		03/20/2025	04/04/2025	04/04/2025		04/04/2025	243.75
005186	ACCT#56340-SAN#580	Paid by Check #272459		03/20/2025	04/04/2025	04/04/2025		04/04/2025	2,231.35
5187	ACCT# 56520	Paid by Check #272458		03/20/2025	04/04/2025	04/04/2025	04/04/2025	04/04/2025	31.19
005191	ACCT#56350-TOTERS	Paid by Check #272459		03/21/2025	04/04/2025	04/04/2025		04/04/2025	4,152.50
005193	ACCT#56340-SAN#561	Paid by Check #272459		03/24/2025	04/04/2025	04/04/2025		04/04/2025	118.93
005194	ACCT#56260-MFD-REBILL	Paid by Check #272459		03/24/2025	04/04/2025	04/04/2025		04/04/2025	42.36
005195	ACCT#56340-SAN#584	Paid by Check #272459		03/25/2025	04/04/2025	04/04/2025		04/04/2025	1,603.68
005196	ACCT#56340-SAN#502	Paid by Check #272459		03/25/2025	04/04/2025	04/04/2025		04/04/2025	467.52
005197	BATTERY	Paid by Check #272458		03/25/2025	04/04/2025	04/04/2025		04/04/2025	119.69
005206	ACCT#56350-TOTERS	Paid by Check #272459		03/26/2025	04/04/2025	04/04/2025		04/04/2025	5,046.80
Vendor 80218 - NATIONAL AUTO FLEET GROUP		Vendor 77334 - NAPA - RIDGE CO. Totals			Invoices		27		\$20,716.96
WF11961	WPCF - ORDER# 01092025-02 - 2025 FORD TRANSIT VAN VIN5328	Paid by Check #272460		03/18/2025	04/04/2025	04/04/2025		04/04/2025	55,378.96
Vendor 3882 - NYE'S WRECKER SERVICE		Vendor 80218 - NATIONAL AUTO FLEET GROUP Totals			Invoices		1		\$55,378.96
302080	MSD MUNCIE SANITARY DISTRICT	Paid by Check #272461		03/24/2025	04/04/2025	04/04/2025		04/04/2025	75.00



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Vendor 3882 - NYE'S WRECKER SERVICE Totals									
Invoices							1		\$75.00
Vendor 80940 - OUTDOOR CONCEPTS, INC.									
666895	35484 - MUNCIE FIRE DEPARTMENT	Paid by Check #272462		02/28/2025	04/04/2025	04/04/2025		04/04/2025	15,086.00
Vendor 80940 - OUTDOOR CONCEPTS, INC. Totals							Invoices	1	\$15,086.00
Vendor 81451 - OUTFITTER									
72585	SEWER MAINTENANCE	Paid by Check #272463		02/20/2025	04/04/2025	04/04/2025		04/04/2025	2,897.00
Vendor 81451 - OUTFITTER Totals							Invoices	1	\$2,897.00
Vendor 67896 - OXLEY SOFTWATER COMPANY									
1006363	MUNCIE PARKS WATER COOLER	Paid by Check #272464		02/03/2025	04/04/2025	04/04/2025		04/04/2025	4.00
86853TO	ACCT# 1004171/BOTTLED WATER/CUPS	Paid by Check #272464		03/12/2025	04/04/2025	04/04/2025		04/04/2025	60.00
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals							Invoices	2	\$64.00
Vendor 82073 - PALMER TRUCKS, INC. - EAST									
I551657	CUST# M08131	Paid by Check #272465		03/06/2025	04/04/2025	04/04/2025	04/04/2025	04/04/2025	115.59
Vendor 82073 - PALMER TRUCKS, INC. - EAST Totals							Invoices	1	\$115.59
Vendor 72131 - PETTY CASH - SEWAGE UTILITY									
03172025	SEWAGE BILLING - PETTY CASH REIMBURSEMENT	Paid by Check #272466		03/17/2025	04/04/2025	04/04/2025		04/04/2025	205.00
Vendor 72131 - PETTY CASH - SEWAGE UTILITY Totals							Invoices	1	\$205.00
Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH)									
203986-03/2025	REIMB - POSTAGE USED BY DEPARTMENTS - 03/2025	Paid by EFT #6728		04/01/2025	04/04/2025	04/04/2025		04/04/2025	2,039.86
Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH) Totals							Invoices	1	\$2,039.86
Vendor 79090 - RESOLVE TECH, LLC									
R52445	ACCT# R-MUNCIECITYOF/SERVICE TO PRIMARY BLDG.	Paid by Check #272467		02/28/2025	04/04/2025	04/04/2025		04/04/2025	999.33
R52529	BEECH GROVE CEMETERY	Paid by Check #272467		03/18/2025	04/04/2025	04/04/2025		04/04/2025	488.69
R52608	R-MUNCIECITYOF - CITYHALL - VALVE #7 ON AIR HANDLER	Paid by Check #272467		03/26/2025	04/04/2025	04/04/2025		04/04/2025	1,558.05
Vendor 79090 - RESOLVE TECH, LLC Totals							Invoices	3	\$3,046.07
Vendor 80263 - RUNDELL ERNSTBERGER ASSOCIATES, INC.									
2022-1670-21	CITYOFMUNCIE - 2022-1670 SKATEPARK	Paid by Check #272468		10/16/2024	04/04/2025	04/04/2025		04/04/2025	714.00
Vendor 80263 - RUNDELL ERNSTBERGER ASSOCIATES, INC. Totals							Invoices	1	\$714.00
Vendor 79051 - SECURE SHRED, LLC									
12048	CITYOFMUNCIE - SHRED SRVS - 03/2025	Paid by Check #272469		03/26/2025	04/04/2025	04/04/2025		04/04/2025	110.50
Vendor 79051 - SECURE SHRED, LLC Totals							Invoices	1	\$110.50
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M28014	4457S	Paid by Check #272470		03/15/2025	04/04/2025	04/04/2025		04/04/2025	1,631.36
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals							Invoices	1	\$1,631.36



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Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC.									
C30897	1367535	Paid by Check #272471		08/29/2024	04/04/2025	04/04/2025		04/04/2025	65.65
S98231	1367535	Paid by Check #272471		02/14/2025	04/04/2025	04/04/2025		04/04/2025	5,921.25
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC. Totals							Invoices	2	\$5,986.90
Vendor 79773 - SPECIALTY EARTH SCIENCES, LLC									
3667	ADMIN - ERC & RWP ADDENDUM - BORG WARNER GROUNDWATER	Paid by Check #272472		03/20/2025	04/04/2025	04/04/2025		04/04/2025	1,050.00
Vendor 79773 - SPECIALTY EARTH SCIENCES, LLC Totals							Invoices	1	\$1,050.00
Vendor 82830 - SRM CONCRETE									
1020637137	CUST# 23867	Paid by Check #272473		03/18/2025	04/04/2025	04/04/2025	04/04/2025	04/04/2025	772.00
Vendor 82830 - SRM CONCRETE Totals							Invoices	1	\$772.00
Vendor 78603 - STELLO PRODUCTS INC									
39014	MUNCIE PUBLIC WORKS	Paid by Check #272474		03/26/2025	04/04/2025	04/04/2025	04/04/2025	04/04/2025	665.70
Vendor 78603 - STELLO PRODUCTS INC Totals							Invoices	1	\$665.70
Vendor 80048 - STUBY TIRE CO.									
106634	BEECH GROVE CEMETERY	Paid by Check #272475		03/20/2025	04/04/2025	04/04/2025		04/04/2025	490.00
106652	BEECH GROVE CEMETERY	Paid by Check #272475		03/21/2025	04/04/2025	04/04/2025		04/04/2025	50.00
Vendor 80048 - STUBY TIRE CO. Totals							Invoices	2	\$540.00
Vendor 76648 - THE BRIARWOOD CLINIC									
10479-3/27/25	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #272476		03/27/2025	04/04/2025	04/04/2025		04/04/2025	104.79
20958-3/27/25	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #272477		03/27/2025	04/04/2025	04/04/2025		04/04/2025	209.58
Vendor 76648 - THE BRIARWOOD CLINIC Totals							Invoices	2	\$314.37
Vendor 1980 - THE GOLDEN RULE STORE									
25384	ACCT#-(SANITATION)-S.GOEN BOOTS	Paid by Check #272478		01/28/2025	04/04/2025	04/04/2025		04/04/2025	152.99
03625493	ACCT#-(SANITATION)- C.DUDELSTON BOOTS	Paid by Check #272478		02/11/2025	04/04/2025	04/04/2025		04/04/2025	215.99
24124A	ACCT#-(SANITATION)-N.DYER BOOTS	Paid by Check #272478		03/19/2025	04/04/2025	04/04/2025		04/04/2025	197.99
24127A	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #272478		03/21/2025	04/04/2025	04/04/2025		04/04/2025	143.99
Vendor 1980 - THE GOLDEN RULE STORE Totals							Invoices	4	\$710.96
Vendor 77057 - THE JANITORS SUPPLY CO., INC.									
IN020738119	MSDENG 02603050 PAPER TOWELS, TOILET PAPER, TISSUE PAPER, SOAP	Paid by Check #272480		03/19/2025	04/04/2025	04/04/2025		04/04/2025	272.58
IN020738203	FURN POLISH, TISSUE, TRASHBAGS, PAPER TOWEL, CLEANER, SPRAY	Paid by Check #272479		03/25/2025	04/04/2025	04/04/2025		04/04/2025	294.18
Vendor 77057 - THE JANITORS SUPPLY CO., INC. Totals							Invoices	2	\$566.76
Vendor 83580 - THE STAR PRESS (ADS)									
11143897	1333406 - CITYOFMUNCIE - PUBLIC NOTICE	Paid by Check #272481		03/21/2025	04/04/2025	04/04/2025		04/04/2025	36.40
Vendor 83580 - THE STAR PRESS (ADS) Totals							Invoices	1	\$36.40



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Vendor 70 - THOMAS BUSINESS CENTER									
404935	SEWAGE BILLING - OFFICE SUPPLIES	Paid by Check #272482		03/06/2025	04/04/2025	04/04/2025		04/04/2025	71.20
405021	PAPER X2 BOXES	Paid by Check #272482		03/17/2025	04/04/2025	04/04/2025		04/04/2025	127.90
405058	MSDENG 405058 INK CARTRIDGES FOR INSPECTORS PRINTER COPIER	Paid by Check #272483		03/21/2025	04/04/2025	04/04/2025		04/04/2025	340.56
Vendor 70 - THOMAS BUSINESS CENTER Totals							Invoices	3	\$539.66
Vendor 12438 - TURNER COMMERCIAL REFRIGERATION, INC.									
I28426	WORK # 25083/SERVICE CALL FOR ICE MACHINE	Paid by Check #272484		03/06/2025	04/04/2025	04/04/2025		04/04/2025	130.00
Vendor 12438 - TURNER COMMERCIAL REFRIGERATION, INC. Totals							Invoices	1	\$130.00
Vendor 78834 - UNITED CONSULTING									
1991401-67	STORMWATER - PROJECT# 19-914 MSD 2019 BOND PROJECTS	Paid by Check #272485		02/05/2025	04/04/2025	04/04/2025		04/04/2025	2,690.00
1991401-68	STORMWATER - PROJECT# 19-914 MSD 2019 BOND PROJECTS	Paid by Check #272485		03/19/2025	04/04/2025	04/04/2025		04/04/2025	9,585.50
Vendor 78834 - UNITED CONSULTING Totals							Invoices	2	\$12,275.50
Vendor 80741 - UNITED LABORATORIES, INC.									
INV430764	ACCT# 333108/POLYMER SOLVENT FOR BARRELS	Paid by Check #272486		03/17/2025	04/04/2025	04/04/2025		04/04/2025	1,263.43
Vendor 80741 - UNITED LABORATORIES, INC. Totals							Invoices	1	\$1,263.43
Vendor 74939 - USA BLUEBOOK									
00650492	ACCT# 219012/BOD NUTRIENT BUFFERS FOR LAB	Paid by Check #272487		03/13/2025	04/04/2025	04/04/2025		04/04/2025	316.08
656107	ACCT# 219012/BOD NUTRIENT BUFFERS FOR LAB	Paid by Check #272487		03/19/2025	04/04/2025	04/04/2025		04/04/2025	202.26
Vendor 74939 - USA BLUEBOOK Totals							Invoices	2	\$518.34
Vendor 79594 - USI INSURANCE SERVICES									
5461699	CITYMUN - 613*8192548 - DRONE ANNUAL RENEWAL 03/2025-03/2026	Paid by Check #272488		03/27/2025	04/04/2025	04/04/2025		04/04/2025	1,975.00
Vendor 79594 - USI INSURANCE SERVICES Totals							Invoices	1	\$1,975.00
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC.									
202503068	MRC - muncie.rede imp 16 - REDEV IMPLEMENTATION SRVS	Paid by Check #272489		03/19/2025	04/04/2025	04/04/2025		04/04/2025	158.75
202503067	Professional services	Paid by Check #272489		04/01/2025	04/04/2025	04/04/2025	04/01/2025	04/04/2025	3,875.00
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC. Totals							Invoices	2	\$4,033.75
Vendor 78255 - VERIZON BUSINESS									
74476968	90023768 - CITYOFMUNCIE - 03/2025	Paid by Check #272490		03/25/2025	04/04/2025	04/04/2025		04/04/2025	78.42
Vendor 78255 - VERIZON BUSINESS Totals							Invoices	1	\$78.42
Vendor 74145 - VERIZON WIRELESS									



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6109262577	442383519-00001-PRAIRIE CRK - 03/2025	Paid by Check #272491		03/23/2025	04/04/2025	04/04/2025		04/04/2025	60.94
6109327358	842510949-00001-CITYOFMUNCIE/IT-03/2025	Paid by Check #272492		03/23/2025	04/04/2025	04/04/2025		04/04/2025	91.41
Vendor 74145 - VERIZON WIRELESS Totals							Invoices	2	\$152.35
Vendor 82027 - VORTEX USA, INC.									
61850	MUNCIE PARKS COOLEY PARK SPLASH PAD	Paid by Check #272493		03/25/2025	04/04/2025	04/04/2025		04/04/2025	2,490.00
61892	MUNCIE PARKS THOMAS PARK SPLASH PAD	Paid by Check #272493		03/25/2025	04/04/2025	04/04/2025		04/04/2025	2,610.00
Vendor 82027 - VORTEX USA, INC. Totals							Invoices	2	\$5,100.00
Vendor 72532 - VWR SCIENTIFIC PRODUCTS									
8818519285	ACCT# 80007038/SODIUM HYDROXIDE PELLETS	Paid by Check #272494		03/14/2025	04/04/2025	04/04/2025		04/04/2025	152.75
8818567047	ACCT# 80007038/HEXANES 95% ULTMAR	Paid by Check #272494		03/20/2025	04/04/2025	04/04/2025		04/04/2025	559.38
Vendor 72532 - VWR SCIENTIFIC PRODUCTS Totals							Invoices	2	\$712.13
Vendor 83339 - W. A. JONES TRUCK BODIES AND EQUIPMENT									
27379	CUST# 1450	Paid by Check #272495		03/26/2025	04/04/2025	04/04/2025	04/04/2025	04/04/2025	635.91
Vendor 83339 - W. A. JONES TRUCK BODIES AND EQUIPMENT Totals							Invoices	1	\$635.91
Vendor 83469 - WAYNE PIPE & SUPPLY									
6047226	ACCT# 12264/BUSHINGS FOR BELT POLY DRAIN	Paid by Check #272496		03/19/2025	04/04/2025	04/04/2025		04/04/2025	5.44
6048849	ACCT# 12264/FLANGE FOR RAW REPAIR	Paid by Check #272496		03/27/2025	04/04/2025	04/04/2025		04/04/2025	142.47
Vendor 83469 - WAYNE PIPE & SUPPLY Totals							Invoices	2	\$147.91
Vendor 80883 - WEBER OFFICE EQUIPMENT									
250320-0025	11526 - SEWER MAINTENANCE	Paid by Check #272497		03/20/2025	04/04/2025	04/04/2025		04/04/2025	24.89
Vendor 80883 - WEBER OFFICE EQUIPMENT Totals							Invoices	1	\$24.89
Grand Totals							Invoices	356	\$2,279,891.84