Accounts Payable Invoice Report

Payment Date Range 04/11/25 - 04/11/25
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 **71950 - A-1 GRAPHICS, INC**									
255327	BLDG COM - A-1 GRAPHICS	Paid by Check #272498		03/25/2025	04/11/2025	04/11/2025		04/11/2025	355.00
		Vendor **71950 - A-1 GRAPHICS, INC** Totals				Invoices	1		$355.00
Vendor **79675 - ADVANCE AUTO PARTS (CARQUEST)**									
1597-713253	PRAIRIE CREEK	Paid by Check #272500		03/18/2025	04/11/2025	04/11/2025		04/11/2025	135.37
1597-713259	PRAIRIE CREEK	Paid by Check #272500		03/18/2025	04/11/2025	04/11/2025		04/11/2025	176.28
1597-713358	BEECH GROVE CEMETERY	Paid by Check #272501		03/19/2025	04/11/2025	04/11/2025		04/11/2025	72.40
1597-713761	BEECH GROVE CEMETERY	Paid by Check #272501		03/25/2025	04/11/2025	04/11/2025		04/11/2025	44.21
1597-713873	BEECH GROVE CEMETERY	Paid by Check #272501		03/26/2025	04/11/2025	04/11/2025		04/11/2025	13.34
1597-713962	PRAIRIE CREEK	Paid by Check #272500		03/27/2025	04/11/2025	04/11/2025		04/11/2025	41.11
1597-41381	CUST# 162370	Paid by Check #272499		04/02/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	79.96
1597-714488	PRAIRIE CREEK	Paid by Check #272500		04/04/2025	04/11/2025	04/11/2025		04/11/2025	13.27
		Vendor **79675 - ADVANCE AUTO PARTS (CARQUEST)** Totals				Invoices	8		$575.94
Vendor **78799 - AFLAC HOSPITAL INDEMNITY INSURANCE (ACH)**									
44135/MAR 2025	MARCH 2025 MONTHLY BILLING GROUP HOSPITAL INDEMNITY	Paid by EFT #6748		04/11/2025	04/11/2025	04/11/2025		04/11/2025	441.35
		Vendor **78799 - AFLAC HOSPITAL INDEMNITY INSURANCE (ACH)** Totals				Invoices	1		$441.35
Vendor **75201 - AGBEST LLC**									
2962103	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #272502		03/24/2025	04/11/2025	04/11/2025		04/11/2025	1,273.71
2962106	ACCT# 7773	Paid by Check #272503		03/24/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	709.78
2962150	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #272502		03/27/2025	04/11/2025	04/11/2025		04/11/2025	1,352.72
2962181	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #272502		03/31/2025	04/11/2025	04/11/2025		04/11/2025	1,505.52
2962183	CUST# 7773	Paid by Check #272503		03/31/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	910.54
		Vendor **75201 - AGBEST LLC** Totals				Invoices	5		$5,752.27
Vendor **75662 - AIR PARK DOOR, INC.**									
2301	STATION 1 RESET CABLES, FIX PIPE	Paid by Check #272504		04/03/2025	04/11/2025	04/11/2025		04/11/2025	185.00
		Vendor **75662 - AIR PARK DOOR, INC.** Totals				Invoices	1		$185.00
Vendor **81033 - AIRGAS, INC.**									
5515341640	RENT CYL MED W-02-B DISS VALVE	Paid by Check #272505		03/31/2025	04/11/2025	04/11/2025		04/11/2025	1,161.87
5515341797	RENT CYL MED LARGE ALUMINUM	Paid by Check #272505		03/31/2025	04/11/2025	04/11/2025		04/11/2025	347.49
9159738247	OXYGEN USP 125A	Paid by Check #272505		04/01/2025	04/11/2025	04/11/2025		04/11/2025	179.37
9159738266	OXYGEN USP DA MED CGA WOB EMS	Paid by Check #272505		04/01/2025	04/11/2025	04/11/2025		04/11/2025	444.81
		Vendor **81033 - AIRGAS, INC.** Totals				Invoices	4		$2,133.54
Vendor **83980 - ALLEN WILLIAMS**									
31557	REIMB - HEALTH INSURANCE PREM - JAN-MAR 2025	Paid by Check #272506		04/01/2025	04/11/2025	04/11/2025		04/11/2025	315.57
		Vendor **83980 - ALLEN WILLIAMS** Totals				Invoices	1		$315.57

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Vendor **81320 - AMAZON CAPITAL SERVICES**									
17J7-DRQW-37XY	PRAIRIE CREEK	Paid by Check #272507		03/04/2025	04/11/2025	04/11/2025		04/11/2025	226.57
1597-713723	PRAIRIE CREEK	Paid by Check #272507		03/24/2025	04/11/2025	04/11/2025		04/11/2025	34.76
1YDQ-DVJJ-3XRH	PRAIRIE CREEK	Paid by Check #272507		03/24/2025	04/11/2025	04/11/2025		04/11/2025	233.63
1CNG-GKP1-CJHP	PRAIRIE CREEK	Paid by Check #272507		03/27/2025	04/11/2025	04/11/2025		04/11/2025	626.99
1MCJ-D3NJ-L6RM	HOUSEKEEPING DUSTER	Paid by Check #272507		03/27/2025	04/11/2025	04/11/2025		04/11/2025	3.99
1N7W-L941-F4QJ	TRUCK TIRE PRESSURE GAUGE PEN X2, DIAL X2	Paid by Check #272507		03/27/2025	04/11/2025	04/11/2025		04/11/2025	65.12
1NHJ-4DPC-FFTG	DIAL, YELLOW CAUTION TAPE X3	Paid by Check #272507		03/27/2025	04/11/2025	04/11/2025		04/11/2025	43.07
1C67-FXJY-NMDH	ACCT# A101SPJNT70RG	Paid by Check #272507		03/28/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	74.12
11HD-FCT9-DQLQ	PRAIRIE CREEK	Paid by Check #272507		03/31/2025	04/11/2025	04/11/2025		04/11/2025	63.96
		Vendor **81320 - AMAZON CAPITAL SERVICES** Totals				Invoices		9	$1,372.21
Vendor **78203 - AMERICAN STRUCTUREPOINT, INC.**									
188480	DES# 2003048 PROJ. 0002021.01606.001	Paid by Check #272508		03/25/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	881.55
188481	DES# 2003046 PROJ. 2021.061607.0001	Paid by Check #272508		03/25/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	412.50
		Vendor **78203 - AMERICAN STRUCTUREPOINT, INC.** Totals				Invoices		2	$1,294.05
Vendor **81249 - ANDREA C. JOHNSON**									
00009	CITY COURT INTERPRETER	Paid by Check #272509		04/02/2025	04/11/2025	04/11/2025		04/11/2025	60.00
000010	CITY COURT INTERPRETER	Paid by Check #272509		04/07/2025	04/11/2025	04/11/2025		04/11/2025	60.00
		Vendor **81249 - ANDREA C. JOHNSON** Totals				Invoices		2	$120.00
Vendor **83976 - ANTHONY CALVERT**									
45204	REIMB - HEALTH INSURANCE PREM - JAN-MAR 2025	Paid by Check #272510		04/01/2025	04/11/2025	04/11/2025		04/11/2025	452.04
		Vendor **83976 - ANTHONY CALVERT** Totals				Invoices		1	$452.04
Vendor **82883 - AQUA SYSTEMS, LLC**									
564707391	PRAIRIE CREEK	Paid by Check #272511		03/05/2025	04/11/2025	04/11/2025		04/11/2025	20.00
		Vendor **82883 - AQUA SYSTEMS, LLC** Totals				Invoices		1	$20.00
Vendor **76891 - AT&T MOBILITY**									
1914X03192025	STORMWATER - ACCT# 287298071914 CRADLEPOINTS	Paid by Check #272513		03/11/2025	04/11/2025	04/11/2025		04/11/2025	64.48
X03192025.	ACCT# 287307157209	Paid by Check #272512		03/11/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	219.09
		Vendor **76891 - AT&T MOBILITY** Totals				Invoices		2	$283.57
Vendor **83990 - AUTUMN BAINTER**									
03302025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #272514		03/30/2025	04/11/2025	04/11/2025		04/11/2025	80.00
		Vendor **83990 - AUTUMN BAINTER** Totals				Invoices		1	$80.00
Vendor **16257 - AWARDS PLUS**									
3705	POLICE- NAME PLATES	Paid by Check #272515		04/02/2025	04/11/2025	04/11/2025		04/11/2025	8.00
		Vendor **16257 - AWARDS PLUS** Totals				Invoices		1	$8.00
Vendor **83950 - BACHMAN AUTO GROUP**									
2348307567	MUNCIE PUBLIC WORKS	Paid by Check #272516		03/28/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	96,992.00

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		Vendor **83950 - BACHMAN AUTO GROUP** Totals				Invoices		1	$96,992.00
Vendor **78730 - BARNES & THORNBURG, LLP**									
3386431	00011040-00000040 - CITYOFMUNCIE - ANNEXATION MATTERS	Paid by Check #272517		03/12/2025	04/11/2025	04/11/2025		04/11/2025	4,655.00
		Vendor **78730 - BARNES & THORNBURG, LLP** Totals				Invoices		1	$4,655.00
Vendor **83872 - BENDLE LAWN EQUIPMENT**									
01-79573	CUST# CITY OF MUNCI2	Paid by Check #272518		03/31/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	1,087.21
		Vendor **83872 - BENDLE LAWN EQUIPMENT** Totals				Invoices		1	$1,087.21
Vendor **80962 - BOUND TREE MEDICAL, LLC**									
85715395	KINGS TUBE X4, ENDO TUBE X3, TAMPER SEAL X2	Paid by Check #272519		03/28/2025	04/11/2025	04/11/2025		04/11/2025	238.62
85719718	EXTRICATION COLLAR, NASAL CAN X2, IV START KIT X2, IV FLUSH X2	Paid by Check #272519		04/01/2025	04/11/2025	04/11/2025		04/11/2025	1,126.40
85721420	IV CATH 18GA, IV CATH 20GA, LG & MED GLOVES X4	Paid by Check #272519		04/02/2025	04/11/2025	04/11/2025		04/11/2025	1,211.60
85721421	SPLINT X8, TEST STIRPS X13, IV FLUSH X240, TAPE X30, LARYNGSC X6	Paid by Check #272519		04/02/2025	04/11/2025	04/11/2025		04/11/2025	898.56
		Vendor **80962 - BOUND TREE MEDICAL, LLC** Totals				Invoices		4	$3,475.18
Vendor **78915 - BRENASHA FRAZIER**									
03222025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #272520		03/22/2025	04/11/2025	04/11/2025		04/11/2025	80.00
		Vendor **78915 - BRENASHA FRAZIER** Totals				Invoices		1	$80.00
Vendor **74993 - CDW GOVERNMENT INC.**									
AD2MR1E	CUST# 0620749	Paid by Check #272521		03/12/2025	04/11/2025	04/11/2025		04/11/2025	40.67
AD3RP1D	WALL MOUNT 19IN	Paid by Check #272521		03/20/2025	04/11/2025	04/11/2025		04/11/2025	85.28
AD36B4F	IT - CUST# 0620749	Paid by Check #272521		03/24/2025	04/11/2025	04/11/2025		04/11/2025	10,614.90
		Vendor **74993 - CDW GOVERNMENT INC.** Totals				Invoices		3	$10,740.85
Vendor **8770 - CENTERPOINT ENERGY**									
0119894-03/31/25	1400 W. KILGORE AVE. / OFF - 130119894	Paid by Check #272522		03/31/2025	04/11/2025	04/11/2025		04/11/2025	122.26
134153931-04/25	900 E. CENTENNIAL AVE. / CNG STA. - 13415393-1	Paid by Check #272522		04/04/2025	04/11/2025	04/11/2025		04/11/2025	1,843.94
135082352-04/25	5150 W. KILGORE AVE. / UNIT BB - 13508235-2	Paid by Check #272522		04/04/2025	04/11/2025	04/11/2025		04/11/2025	1,291.79
		Vendor **8770 - CENTERPOINT ENERGY** Totals				Invoices		3	$3,257.99
Vendor **73810 - CINTAS CORP #716**									
1YDQ-DVJJ-3XRH	PRAIRIE CREEK	Paid by Check #272523		03/24/2025	04/11/2025	04/11/2025		04/11/2025	173.97
4224952699	PRAIRIE CREEK	Paid by Check #272523		03/24/2025	04/11/2025	04/11/2025		04/11/2025	194.21
4225838326	11588262 - CITYOFMUNCIE - MAT SRV	Paid by Check #272523		04/01/2025	04/11/2025	04/11/2025		04/11/2025	227.27
4225839661	07160001179	Paid by Check #272523		04/01/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	55.73

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		Vendor **73810 - CINTAS CORP #716** Totals				Invoices	4		$651.18
Vendor **10926 - CITY OF MUNCIE**									
1197112/BLITZ 13	MPD OPIO 453 BLITZ 135	Paid by Check #272524		04/11/2025	04/11/2025	04/11/2025		04/11/2025	11,971.12
		Vendor **10926 - CITY OF MUNCIE** Totals				Invoices	1		$11,971.12
Vendor **80383 - CLEMENS SEAMLESS GUTTERING, INC.**									
7494	BEECH GROVE CEMETERY	Paid by Check #272525		03/31/2025	04/11/2025	04/11/2025		04/11/2025	3,168.00
		Vendor **80383 - CLEMENS SEAMLESS GUTTERING, INC.** Totals				Invoices	1		$3,168.00
Vendor **6200 - COMCAST**									
1070834527-03/25	300 N. HIGH ST. BSMT. / 8529201070834527	Paid by Check #272526		03/24/2025	04/11/2025	04/11/2025		04/11/2025	107.16
1070843130-03/25	698 S. MADISON ST. - 8529201070843130	Paid by Check #272526		03/24/2025	04/11/2025	04/11/2025		04/11/2025	95.80
1070938872-03/25	404 E. ADAMS ST. / TRAINING - 8529201070938872	Paid by Check #272526		03/24/2025	04/11/2025	04/11/2025		04/11/2025	12.37
1070952287-03/25	3501 N. WHEELING AVE. / STA. #7 - 8529201070952287	Paid by Check #272526		03/24/2025	04/11/2025	04/11/2025		04/11/2025	164.90
1070844112-03/25	901 W. RIGGIN RD. STE. A - 8529201070844112	Paid by Check #272526		03/27/2025	04/11/2025	04/11/2025		04/11/2025	434.37
		Vendor **6200 - COMCAST** Totals				Invoices	5		$814.60
Vendor **75588 - COMPLETE COMFORT HEATING & COOLING**									
7954	STATION 2 FILTERING SYSTEMS CLEAN AND TUNE BOTH UNITS	Paid by Check #272527		03/21/2025	04/11/2025	04/11/2025		04/11/2025	675.00
7955	STATION 3 FILTER SYSTEMS CLEAN AND TURN BOTH UNITS	Paid by Check #272527		03/27/2025	04/11/2025	04/11/2025		04/11/2025	675.00
		Vendor **75588 - COMPLETE COMFORT HEATING & COOLING** Totals				Invoices	2		$1,350.00
Vendor **72516 - CONSUMER SECURITY SYSTEMS, INC.**									
186952	BEECH GROVE CEMETERY	Paid by Check #272528		04/01/2025	04/11/2025	04/11/2025		04/11/2025	240.00
186975	2462 - CITYOFMUNCIE - QUARTERLY FOR FIRE SYSTEM	Paid by Check #272529		04/01/2025	04/11/2025	04/11/2025		04/11/2025	120.00
186976	POLICE- QUARTERLY MONITORING- STRONG/PROPERTY ROOMS	Paid by Check #272528		04/01/2025	04/11/2025	04/11/2025		04/11/2025	129.00
186977	POLICE- QUARTERLY MONITORING- GARAGE	Paid by Check #272528		04/01/2025	04/11/2025	04/11/2025		04/11/2025	120.00
187159	POLICE- KEY FOBS	Paid by Check #272528		04/03/2025	04/11/2025	04/11/2025		04/11/2025	200.00
		Vendor **72516 - CONSUMER SECURITY SYSTEMS, INC.** Totals				Invoices	5		$809.00
Vendor **900 - COOPER TIRE & AUTO SERV.**									
1-101640	MUNCIE PUBLIC WORKS	Paid by Check #272530		03/28/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	265.22
		Vendor **900 - COOPER TIRE & AUTO SERV.** Totals				Invoices	1		$265.22
Vendor **83290 - CORPORATE BILLING, LLC**									
03032025	POLICE- ACCOUNT 651916 VEHICLE MAINTENANCE	Paid by Check #272531		03/03/2025	04/11/2025	04/11/2025		04/11/2025	2,746.59
		Vendor **83290 - CORPORATE BILLING, LLC** Totals				Invoices	1		$2,746.59
Vendor **83052 - CORRIGAN OIL II, INC.**									

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8328525-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #272532		03/26/2025	04/11/2025	04/11/2025		04/11/2025	652.89
8329549-IN	PRAIRIE CREEK	Paid by Check #272532		03/27/2025	04/11/2025	04/11/2025		04/11/2025	466.63
		Vendor **83052 - CORRIGAN OIL II, INC.** Totals				Invoices	2		$1,119.52
Vendor **78881 - COVER-TEK, INC.**									
111506	CITYOFMUNCIE - DRUG SCREENING - 03/2025	Paid by Check #272533		04/02/2025	04/11/2025	04/11/2025		04/11/2025	1,382.00
111531	POLICE- RANDOM DRUG SCREENS	Paid by Check #272533		04/02/2025	04/11/2025	04/11/2025		04/11/2025	45.00
		Vendor **78881 - COVER-TEK, INC.** Totals				Invoices	2		$1,427.00
Vendor **201 - CS KERN, INC.**									
14657	POLICE- BUSINESS CARDS	Paid by Check #272534		03/31/2025	04/11/2025	04/11/2025		04/11/2025	112.87
		Vendor **201 - CS KERN, INC.** Totals				Invoices	1		$112.87
Vendor **79576 - DANA J. SALKOSKI**									
1361	MAS 1361 $1700.00 DANA J. SALKOSKI	Paid by Check #272535		03/31/2025	04/11/2025	04/11/2025		04/11/2025	1,700.00
		Vendor **79576 - DANA J. SALKOSKI** Totals				Invoices	1		$1,700.00
Vendor **67912 - DELAWARE CO. SHERIFF DEPT.**									
4/2/25 - 308.00	REIMBURS/ARRESTS @$4EA March 2025	Paid by Check #272536		04/02/2025	04/11/2025	04/11/2025		04/11/2025	308.00
		Vendor **67912 - DELAWARE CO. SHERIFF DEPT.** Totals				Invoices	1		$308.00
Vendor **15654 - DELAWARE COUNTY AUDITOR**									
2273515/MAR 2025	MARCH 2025 COURT COST DUE COUNTY	Paid by Check #272539		04/11/2025	04/11/2025	04/11/2025		04/11/2025	22,735.15
25000000/1ST QTR	911 FEES - 1ST QUARTER OF 2025	Paid by Check #272538		04/11/2025	04/11/2025	04/11/2025		04/11/2025	250,000.00
3351/MAR 2025	MARCH 2025 COUNTY INNKEEPERS TAX	Paid by Check #272537		04/11/2025	04/11/2025	04/11/2025		04/11/2025	33.51
		Vendor **15654 - DELAWARE COUNTY AUDITOR** Totals				Invoices	3		$272,768.66
Vendor **15900 - DELAWARE COUNTY RECORDER**									
04042025-1	BLDG COM - WEED LIEN	Paid by Check #272540		04/04/2025	04/11/2025	04/11/2025		04/11/2025	75.00
		Vendor **15900 - DELAWARE COUNTY RECORDER** Totals				Invoices	1		$75.00
Vendor **1380 - DELAWARE COUNTY TREASURER**									
2024 SPRING TAX	BEECH GROVE CEMETERY	Paid by Check #272541		04/01/2025	04/11/2025	04/11/2025		04/11/2025	324.00
		Vendor **1380 - DELAWARE COUNTY TREASURER** Totals				Invoices	1		$324.00
Vendor **73307 - DELL COMPUTER CORPORATION**									
10803505955	2020 HOME ADMIN COMPUTERS LAPTOP FOR HOME PLANNER 10803505955	Paid by Check #272542		03/18/2025	04/11/2025	04/11/2025		04/11/2025	1,217.47
		Vendor **73307 - DELL COMPUTER CORPORATION** Totals				Invoices	1		$1,217.47
Vendor **83982 - DELONDA VANCE**									
03242025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #272543		03/24/2025	04/11/2025	04/11/2025		04/11/2025	80.00
		Vendor **83982 - DELONDA VANCE** Totals				Invoices	1		$80.00
Vendor **77667 - DOXPOP, LLC**									

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
17461959	POLICE- ANNUAL RECORDS SEARCH SUBSCRIPTION	Paid by Check #272544		04/01/2025	04/11/2025	04/11/2025		04/11/2025	1,044.00
		Vendor **77667 - DOXPOP, LLC** Totals				Invoices	1		$1,044.00
Vendor **83985 - EAST CENTRAL INDIANA ROBOTICS**									
04-01-2025	SPONSORSHIP	Paid by Check #272545		04/01/2025	04/11/2025	04/11/2025		04/11/2025	250.00
		Vendor **83985 - EAST CENTRAL INDIANA ROBOTICS** Totals				Invoices	1		$250.00
Vendor **80917 - EAST CENTRAL RECYCLING**									
11000390324	CUST# ERC100063	Paid by Check #272546		04/02/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	27.59
		Vendor **80917 - EAST CENTRAL RECYCLING** Totals				Invoices	1		$27.59
Vendor **80345 - EMP TECHNICAL GROUP**									
PS-INV-49344	POLICE- E-TICKET PAPER	Paid by Check #272547		04/01/2025	04/11/2025	04/11/2025		04/11/2025	870.00
		Vendor **80345 - EMP TECHNICAL GROUP** Totals				Invoices	1		$870.00
Vendor **81196 - ENDPOINT CREATIVE, LLC**									
827201	MRC - PRODUCTION, STREAMING, EXPORT, POSTING TO PUBLIC ACCESS CH	Paid by Check #272548		04/03/2025	04/11/2025	04/11/2025		04/11/2025	150.00
8272279	CITYOFMUNCIE-PROD,STREAM,EXPORT,POSTING -PUBLICACCESS CHANNEL	Paid by Check #272548		04/03/2025	04/11/2025	04/11/2025		04/11/2025	2,250.00
		Vendor **81196 - ENDPOINT CREATIVE, LLC** Totals				Invoices	2		$2,400.00
Vendor **67924 - ENTERPRISE PLUMBING, INC.**									
22493	WATER HEATER LEAK REPLACED 75 GALLON GAS WATER HEATER	Paid by Check #272549		02/06/2025	04/11/2025	04/11/2025		04/11/2025	821.63
		Vendor **67924 - ENTERPRISE PLUMBING, INC.** Totals				Invoices	1		$821.63
Vendor **79398 - EVENS TIME, INC.**									
90576	POLICE- MONTHLY PARKING TERMINAL	Paid by Check #272550		04/01/2025	04/11/2025	04/11/2025		04/11/2025	767.34
		Vendor **79398 - EVENS TIME, INC.** Totals				Invoices	1		$767.34
Vendor **81377 - FAITH BUILDERS PROMOTIONS, INC.**									
03-24-2025	SPONSORSHIP - 2ND QUARTER 2025	Paid by Check #272551		03/24/2025	04/11/2025	04/11/2025		04/11/2025	2,500.00
		Vendor **81377 - FAITH BUILDERS PROMOTIONS, INC.** Totals				Invoices	1		$2,500.00
Vendor **16472 - FEDEX**									
8-810-54171	POLICE- SHIPPING COSTS	Paid by Check #272552		03/26/2025	04/11/2025	04/11/2025		04/11/2025	76.88
		Vendor **16472 - FEDEX** Totals				Invoices	1		$76.88
Vendor **83438 - FLOWERS WHOLESALE PAPER PRODUCTS**									
31782	MUNCIE PARKS RESTROOM SUPPLIES	Paid by Check #272553		03/28/2025	04/11/2025	04/11/2025		04/11/2025	73.65
31791	MUNCIE PARKS RESTROOM SUPPLIES	Paid by Check #272553		03/31/2025	04/11/2025	04/11/2025		04/11/2025	140.02
31821	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #272553		04/07/2025	04/11/2025	04/11/2025		04/11/2025	315.03
		Vendor **83438 - FLOWERS WHOLESALE PAPER PRODUCTS** Totals				Invoices	3		$528.70
Vendor **83237 - FORD PRO**									

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INV32598499	POLICE- FLEET SOFTWARE-TELEMATICS	Paid by Check #272554		02/28/2025	04/11/2025	04/11/2025		04/11/2025	1,524.42
		Vendor **83237 - FORD PRO** Totals				Invoices	1		$1,524.42
Vendor **80177 - FRIENDS OF THE CONLEY, INC.**									
017	MUNCIE PARKS SPRING SOCCER PROGRAM	Paid by Check #272555		03/13/2025	04/11/2025	04/11/2025		04/11/2025	2,500.00
		Vendor **80177 - FRIENDS OF THE CONLEY, INC.** Totals				Invoices	1		$2,500.00
Vendor **81496 - GRANITE TELECOMMUNICATIONS, LLC**									
692406699	04407672 - CITYOMUNCIE - 04/2025	Paid by Check #272556		04/01/2025	04/11/2025	04/11/2025		04/11/2025	206.72
		Vendor **81496 - GRANITE TELECOMMUNICATIONS, LLC** Totals				Invoices	1		$206.72
Vendor **82459 - GREGG WINTERS MEMORIAL F.O.P. LODGE 87**									
4-2025	POLICE- TRAINING GROUNDS AGREEMENT	Paid by Check #272557		03/26/2025	04/11/2025	04/11/2025		04/11/2025	10,800.00
		Vendor **82459 - GREGG WINTERS MEMORIAL F.O.P. LODGE 87** Totals				Invoices	1		$10,800.00
Vendor **83402 - HARBOR FREIGHT COMMERCIAL ACCOUNT**									
94B3F05F	MUNCIE PARKS SUPPLIES	Paid by Check #272558		03/28/2025	04/11/2025	04/11/2025		04/11/2025	99.69
		Vendor **83402 - HARBOR FREIGHT COMMERCIAL ACCOUNT** Totals				Invoices	1		$99.69
Vendor **2230 - HI-WAY 3 HARDWARE**									
962732	BEECH GROVE CEMETERY	Paid by Check #272559		03/03/2025	04/11/2025	04/11/2025		04/11/2025	5.39
962738	BEECH GROVE CEMETERY	Paid by Check #272559		03/03/2025	04/11/2025	04/11/2025		04/11/2025	10.79
962410	BEECH GROVE CEMETERY	Paid by Check #272559		03/05/2025	04/11/2025	04/11/2025		04/11/2025	2.13
950629	BEECH GROVE CEMETERY	Paid by Check #272559		03/13/2025	04/11/2025	04/11/2025		04/11/2025	14.11
951181	BEECH GROVE CEMETERY	Paid by Check #272559		03/23/2025	04/11/2025	04/11/2025		04/11/2025	2.68
951182	BEECH GROVE CEMETERY	Paid by Check #272559		03/25/2025	04/11/2025	04/11/2025		04/11/2025	18.88
04012025	2 FILTERS	Paid by Check #272559		04/01/2025	04/11/2025	04/11/2025		04/11/2025	12.78
31853	BOLTS, NUTS, 2 BOLT SNAP, BRUSH, 2 NOZZLES,	Paid by Check #272559		04/01/2025	04/11/2025	04/11/2025		04/11/2025	30.99
		Vendor **2230 - HI-WAY 3 HARDWARE** Totals				Invoices	8		$97.75
Vendor **78412 - HILLCROFT SERVICES, INC.**									
ARINV026618	POLICE- CLEANING SERVICES	Paid by Check #272560		03/31/2025	04/11/2025	04/11/2025		04/11/2025	2,633.44
ARINV026619	CITYOFMUNCIE - JANITORIAL SRVS - 03/2025	Paid by Check #272560		03/31/2025	04/11/2025	04/11/2025		04/11/2025	5,492.88
		Vendor **78412 - HILLCROFT SERVICES, INC.** Totals				Invoices	2		$8,126.32
Vendor **82132 - HRPRO**									
143117.	HRA MONTHLY ADM - FEB 2025 - LATE FEE	Paid by Check #272561		04/02/2025	04/11/2025	04/11/2025		04/11/2025	44.46
140564.	HRA MONTHLY ADM - NOV 2024 - LATE FEE	Paid by Check #272561		04/07/2025	04/11/2025	04/11/2025		04/11/2025	39.60
140564	HRA MONTHLY ADMINISTRATION FEE	Paid by Check #272561		04/11/2025	04/11/2025	04/11/2025		04/11/2025	405.00
143117	HRA MONTHLY ADMINISTRATION FEE	Paid by Check #272561		04/11/2025	04/11/2025	04/11/2025		04/11/2025	405.00
		Vendor **82132 - HRPRO** Totals				Invoices	4		$894.06

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Vendor **26905 - IMI AGGREGATES, LLC**									
71441529	CUST# 88062	Paid by Check #272562		03/26/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	622.83
71442139	CUST# 88062	Paid by Check #272562		03/27/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	638.80
71443250	CUST# 88062	Paid by Check #272562		03/31/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	638.80
		Vendor **26905 - IMI AGGREGATES, LLC** Totals				Invoices		3	$1,900.43
Vendor **77869 - IN TITLE COMPANY**									
20250621	MRC - PROPERTY SEARCH/DEED PREP	Paid by Check #272564		04/01/2025	04/11/2025	04/11/2025		04/11/2025	190.00
20250622	MRC - PROPERTY SEARCH/DEED PREP	Paid by Check #272565		04/02/2025	04/11/2025	04/11/2025		04/11/2025	190.00
20250623	MRC - PROPERTY SEARCH/DEED PREP	Paid by Check #272566		04/02/2025	04/11/2025	04/11/2025		04/11/2025	190.00
20250620	MRC - PROPERTY SEARCH/DEED PREP	Paid by Check #272563		04/03/2025	04/11/2025	04/11/2025		04/11/2025	190.00
		Vendor **77869 - IN TITLE COMPANY** Totals				Invoices		4	$760.00
Vendor **3700 - INDIANA AMERICAN WATER CO., INC.**									
6284979-03/31/25	3501 N. WHEELING AVE./STA.#7 - 1010-210006284979	Paid by Check #272567		03/31/2025	04/11/2025	04/11/2025		04/11/2025	88.81
7284453-03/31/25	5400 N. EVERETT RD. - 1010-210007284453	Paid by Check #272567		03/31/2025	04/11/2025	04/11/2025		04/11/2025	341.86
7537195-03/31/25	401 W. WHITE RIVER BLVD. - 1010-210007537195	Paid by Check #272567		03/31/2025	04/11/2025	04/11/2025		04/11/2025	163.49
8941801-03/31/25	2600 W. LINCOLNSHIRE DR. / POOL - 1010-220038941801	Paid by Check #272567		03/31/2025	04/11/2025	04/11/2025		04/11/2025	24.57
0007355300-04/25	2501 W. WHITE RIVER BLVD. - 1010-210007355300	Paid by Check #272567		04/01/2025	04/11/2025	04/11/2025		04/11/2025	163.49
0007358286-04/25	401 W. WHITE RIVER BLVD. - 1010-210007358286	Paid by Check #272567		04/01/2025	04/11/2025	04/11/2025		04/11/2025	92.32
0006241900-04/25	1100 N. WALNUT ST. / IRRG - 1010-220006241900	Paid by Check #272567		04/02/2025	04/11/2025	04/11/2025		04/11/2025	24.57
0008101582-04/25	1912 N. GRANVILLE AVE. / MAIN BLDG. - 1010210008101582	Paid by Check #272567		04/02/2025	04/11/2025	04/11/2025		04/11/2025	24.57
0032066122-04/25	1800 N. GRANVILLE AVE. / POLICE GARAGE - 1010220032066122	Paid by Check #272567		04/02/2025	04/11/2025	04/11/2025		04/11/2025	24.57
0037985617-04/25	2000 E. CORNELL AVE. - 1010-220037985617	Paid by Check #272567		04/02/2025	04/11/2025	04/11/2025		04/11/2025	24.57
0034379534-04/25	2201 E. JACKSON ST. / FOUNTAIN - 1010220034379534	Paid by Check #272567		04/03/2025	04/11/2025	04/11/2025		04/11/2025	24.57
0036548176-04/25	2121 N. MARTIN LUTHER KING BLVD. / FIRE - 1010220036548176	Paid by Check #272567		04/03/2025	04/11/2025	04/11/2025		04/11/2025	59.04
0037600282-04/25	2211 N. BROADWAY AVE. TRUCKWASH - 1010-220037600282	Paid by Check #272567		04/03/2025	04/11/2025	04/11/2025		04/11/2025	264.33

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0005722294-04/25	421 E. JACKSON ST./STA.#1 - 1010-210005722294	Paid by Check #272567		04/04/2025	04/11/2025	04/11/2025		04/11/2025	273.99
0006281857-04/25	801 DR. MLK JR. BLVD. - 1010-210006281857	Paid by Check #272567		04/04/2025	04/11/2025	04/11/2025		04/11/2025	59.52
0006340749-04/25	1505 N. DR. MLK JR. BLVD. / STA. #6 - 1010-210006340749	Paid by Check #272567		04/04/2025	04/11/2025	04/11/2025		04/11/2025	219.49
0007060763-04/25	421 E. JACKSON ST./4"PFS - 1010-210007060763	Paid by Check #272567		04/04/2025	04/11/2025	04/11/2025		04/11/2025	19.67
0008452884-04/25	2744 S. MOCK AVE./ STA.#4 - 1010-210008452884	Paid by Check #272567		04/04/2025	04/11/2025	04/11/2025		04/11/2025	167.58
0009875005-04/25	500 E. KIRBY AVE. - 1010-220009875005	Paid by Check #272567		04/04/2025	04/11/2025	04/11/2025		04/11/2025	24.57
0023188844-04/25	404 E. ADAMS ST. / TRAINING CENTER - 1010220023188844	Paid by Check #272567		04/04/2025	04/11/2025	04/11/2025		04/11/2025	84.73
0036548183-04/25	2121 N. MARTIN LUTHER KING BLVD. - 1010220036548183	Paid by Check #272567		04/04/2025	04/11/2025	04/11/2025		04/11/2025	277.43
0040169145-04/25	1701 E. CARVER DR. / RIVERVIEW PK. - 1010220040169145	Paid by Check #272567		04/04/2025	04/11/2025	04/11/2025		04/11/2025	163.49
	Vendor **3700 - INDIANA AMERICAN WATER CO., INC.** Totals					Invoices		22	$2,611.23
Vendor **71473 - INDIANA BLACK EXPO - MUNCIE CHAPTER**									
01-03-2025	JUNETEENTH MUNCIE 2025	Paid by Check #272568		01/03/2025	04/11/2025	04/11/2025		04/11/2025	1,000.00
	Vendor **71473 - INDIANA BLACK EXPO - MUNCIE CHAPTER** Totals					Invoices		1	$1,000.00
Vendor **71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT**									
291005/FEB 2025	FEBRUARY 2025 UNEMPLOYMENT CLAIMS	Paid by Check #272569		04/11/2025	04/11/2025	04/11/2025		04/11/2025	2,910.05
	Vendor **71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT** Totals					Invoices		1	$2,910.05
Vendor **2500 - INDIANA MICHIGAN POWER**									
4149188908-03/25	6330 S. CO. RD. 575 E. / 04149188908	Paid by Check #272570		03/26/2025	04/11/2025	04/11/2025		04/11/2025	32.11
4503367932-03/25	6400 S. CO. RD. 560 E. / 04503367932 - NEW OFFICE	Paid by Check #272570		03/26/2025	04/11/2025	04/11/2025		04/11/2025	687.34
4818233704-03/25	6330 S. CO. RD. 575 E. / 04818233704	Paid by Check #272570		03/26/2025	04/11/2025	04/11/2025		04/11/2025	29.00
4026761108-03/25	5200 S. BURLINGTON DR. - 04026761108	Paid by Check #272570		03/27/2025	04/11/2025	04/11/2025		04/11/2025	30.07
4135762302-03/25	4400 S. BURLINGTON DR. - 04135762302	Paid by Check #272570		03/27/2025	04/11/2025	04/11/2025		04/11/2025	54.70
4457894808-03/25	2101 E. 23RD ST. / COOLEY PARK - 04457894808	Paid by Check #272570		03/27/2025	04/11/2025	04/11/2025		04/11/2025	138.03
4857033700-03/25	2201 S. MACEDONIA AVE. - 04857033700 / SCOREBOARD	Paid by Check #272570		03/27/2025	04/11/2025	04/11/2025		04/11/2025	29.00
4244483204-03/25	603 S. RIBBLE AVE. - 04244483204	Paid by Check #272570		03/28/2025	04/11/2025	04/11/2025		04/11/2025	32.24
4593663505-03/25	1797 S. HACKLEY ST. / SPIRIAL WALK - 04593663505	Paid by Check #272570		03/28/2025	04/11/2025	04/11/2025		04/11/2025	41.05

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4151473214-03/25	811 E. CENTENNIAL AVE. / REAR - 04151473214	Paid by Check #272570		03/31/2025	04/11/2025	04/11/2025		04/11/2025	73.13
4272987704-03/25	229 W. GILBERT ST. / 04272987704	Paid by Check #272570		03/31/2025	04/11/2025	04/11/2025		04/11/2025	74.52
4349373219-03/25	812 E. HIGHLAND AVE. - 04349373219	Paid by Check #272570		03/31/2025	04/11/2025	04/11/2025		04/11/2025	49.70
4604300204-03/25	406 N. BRADY ST. / LIFT STA. - 04604300204	Paid by Check #272570		03/31/2025	04/11/2025	04/11/2025		04/11/2025	35.77
4777573603-03/25	E. MCCULLOUGH BLVD. / 04777573603	Paid by Check #272570		03/31/2025	04/11/2025	04/11/2025		04/11/2025	39.76
4831473220-03/25	811 E. CENTENNIAL AVE. - 04831473220	Paid by Check #272570		03/31/2025	04/11/2025	04/11/2025		04/11/2025	1,260.83
4858488705-03/25	900 E. CENTENNIAL AVE. / 04858488705	Paid by Check #272570		03/31/2025	04/11/2025	04/11/2025		04/11/2025	186.50
4923789301-03/25	1423 E. GILBERT ST. / 04923789301	Paid by Check #272570		03/31/2025	04/11/2025	04/11/2025		04/11/2025	68.70
4023725320-04/25	519 N. MARTIN ST. / ST. LGT. CABINET - 04023725320	Paid by Check #272570		04/01/2025	04/11/2025	04/11/2025		04/11/2025	62.25
4162026308-04/25	5790 W. KILGORE AVE. / UNIT TS - 04162026308	Paid by Check #272570		04/03/2025	04/11/2025	04/11/2025		04/11/2025	145.00
4485272001-04/25	1400 W. KILGORE AVE. - 04485272001	Paid by Check #272570		04/03/2025	04/11/2025	04/11/2025		04/11/2025	131.07
4626219804-04/25	5790 W. KILGORE AVE. - 04626219804	Paid by Check #272570		04/03/2025	04/11/2025	04/11/2025		04/11/2025	66.24
4631430305-04/25	5790 W. KILGORE AVE. - 04631430305	Paid by Check #272570		04/03/2025	04/11/2025	04/11/2025		04/11/2025	259.19
4655669200-04/25	1400 W. KILGORE AVE. / LGT.- FLAG / 04655669200	Paid by Check #272570		04/03/2025	04/11/2025	04/11/2025		04/11/2025	13.58
4760572042-04/25	5120 W. KILGORE AVE. - 04760572042	Paid by Check #272570		04/03/2025	04/11/2025	04/11/2025		04/11/2025	260.71
		Vendor **2500 - INDIANA MICHIGAN POWER** Totals				Invoices	24		$3,800.49
Vendor **70085 - INDIANA STATE POLICE TRAINING FUND**									
3/3/25 - 648.00	REIMBURS/ARRESTS @$4EA FEBRUARY 2025	Paid by Check #272571		03/03/2025	04/11/2025	04/11/2025		04/11/2025	648.00
		Vendor **70085 - INDIANA STATE POLICE TRAINING FUND** Totals				Invoices	1		$648.00
Vendor **83984 - INTL. ASSOC. OF COMPUTER INVESTIGATIVE SPECIALISTS**									
108576	POLICE- TRAINING- ANDREW SELL	Paid by Check #272572		03/31/2025	04/11/2025	04/11/2025		04/11/2025	2,695.00
		Vendor **83984 - INTL. ASSOC. OF COMPUTER INVESTIGATIVE SPECIALISTS** Totals				Invoices	1		$2,695.00
Vendor **73321 - JAYCREW LANDSCAPE, INC.**									
110038	22915 - LANDSCAPE MAINT - 04/2025 - ADAMS/HIGH LOT	Paid by Check #272573		04/01/2025	04/11/2025	04/11/2025		04/11/2025	100.00
110052	23325 - LANDSCAPE MAINT - 04/2025 - CANAN COMMONS	Paid by Check #272573		04/01/2025	04/11/2025	04/11/2025		04/11/2025	218.12

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110194	23323 - LANDSCAPE MAINT - 04/2025 - MULBERRY/JACKSON PRKLOT	Paid by Check #272573		04/01/2025	04/11/2025	04/11/2025		04/11/2025	370.00
		Vendor **73321 - JAYCREW LANDSCAPE, INC.** Totals				Invoices		3	$688.12
Vendor **2790 - JONES LOCKSMITHS**									
0325-1	POLICE- INSTALL DOUBLE DEADBOLT, RE KEY, CYLINDERS, KEYS	Paid by Check #272574		03/25/2025	04/11/2025	04/11/2025		04/11/2025	232.00
		Vendor **2790 - JONES LOCKSMITHS** Totals				Invoices		1	$232.00
Vendor **83707 - JORDAN GRAHAM**									
03/2025	POLICE- REIMB GRAHAM CHARGING STATION	Paid by Check #272575		03/31/2025	04/11/2025	04/11/2025		04/11/2025	108.91
		Vendor **83707 - JORDAN GRAHAM** Totals				Invoices		1	$108.91
Vendor **83846 - KASIE N. MUMFORD**									
2025-01	CONTRACTED PARAMEDIC FOR MARCH 29 2025	Paid by Check #272576		03/29/2025	04/11/2025	04/11/2025		04/11/2025	137.50
		Vendor **83846 - KASIE N. MUMFORD** Totals				Invoices		1	$137.50
Vendor **79794 - KELLIE MCCLELLAN**									
8438781046312593	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #272577		03/28/2025	04/11/2025	04/11/2025		04/11/2025	69.14
		Vendor **79794 - KELLIE MCCLELLAN** Totals				Invoices		1	$69.14
Vendor **74109 - KIMBALL MIDWEST**									
103230361	ACCT# 23200	Paid by Check #272578		04/02/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	1,180.47
		Vendor **74109 - KIMBALL MIDWEST** Totals				Invoices		1	$1,180.47
Vendor **79353 - KIRBY RISK CORPORATION**									
S210759845.002	CUST# 87780	Paid by Check #272579		03/14/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	54.72
		Vendor **79353 - KIRBY RISK CORPORATION** Totals				Invoices		1	$54.72
Vendor **78484 - KOORSEN FIRE & SECURITY, INC.**									
IN00910852	MUNCIE PARKS SECURITY MONITORING #1000148375	Paid by Check #272580		04/01/2025	04/11/2025	04/11/2025		04/11/2025	120.00
		Vendor **78484 - KOORSEN FIRE & SECURITY, INC.** Totals				Invoices		1	$120.00
Vendor **81993 - LEAP MANAGED IT, LLC**									
INV158689	ACCT# CO09	Paid by Check #272581		03/26/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	62.50
		Vendor **81993 - LEAP MANAGED IT, LLC** Totals				Invoices		1	$62.50
Vendor **77231 - LEXIS NEXIS RISK DATA MANAGEMENT**									
1100105817	POLICE- INVESTIGATIVE SEARCHES	Paid by Check #272582		02/28/2025	04/11/2025	04/11/2025		04/11/2025	200.00
		Vendor **77231 - LEXIS NEXIS RISK DATA MANAGEMENT** Totals				Invoices		1	$200.00
Vendor **82310 - LINDE GAS & EQUIPMENT, INC.**									
48743043	MUNCIE PARKS WELDING GAS	Paid by Check #272583		03/22/2025	04/11/2025	04/11/2025		04/11/2025	75.91
		Vendor **82310 - LINDE GAS & EQUIPMENT, INC.** Totals				Invoices		1	$75.91
Vendor **67940 - LOWE'S HOME CENTERS, INC.**									
74996	TORD 140CC 21-IN SP MOWER	Paid by Check #272584		03/27/2025	04/11/2025	04/11/2025		04/11/2025	758.10

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76715	DOVER 18-IN BAR CHROME, DOVER ROBE HOOK, 4-PC NATURAL STONE	Paid by Check #272584		03/28/2025	04/11/2025	04/11/2025		04/11/2025	106.04
976781	MUNCIE PARKS TUHEY POOL REPAIRS	Paid by Check #272584		03/28/2025	04/11/2025	04/11/2025		04/11/2025	52.19
		Vendor **67940 - LOWE'S HOME CENTERS, INC.** Totals				Invoices	3		$916.33
Vendor **80889 - LUCAS HARDER**									
03/2025	POLICE- REIMB HARDER	Paid by Check #272585		03/31/2025	04/11/2025	04/11/2025		04/11/2025	14.67
		Vendor **80889 - LUCAS HARDER** Totals				Invoices	1		$14.67
Vendor **77848 - MARTIN TIRE CO., LLC**									
121258	ACCT# MUN022	Paid by Check #272586		02/18/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	150.00
121592	ACCT# MUN022	Paid by Check #272586		03/10/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	272.90
121610	ACCT# MUN022	Paid by Check #272586		03/19/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	646.00
121799	ACCT# MUN022	Paid by Check #272586		03/26/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	700.45
		Vendor **77848 - MARTIN TIRE CO., LLC** Totals				Invoices	4		$1,769.35
Vendor **73668 - MENARDS (MUNCIE)**									
31380300	PRAIRIE CREEK	Paid by Check #272587		03/20/2025	04/11/2025	04/11/2025		04/11/2025	73.52
		Vendor **73668 - MENARDS (MUNCIE)** Totals				Invoices	1		$73.52
Vendor **77112 - MERIDIAN SERVICES**									
03-04-2025	CORPORATE SPONSORSHIP	Paid by Check #272588		03/04/2025	04/11/2025	04/11/2025		04/11/2025	1,800.00
		Vendor **77112 - MERIDIAN SERVICES** Totals				Invoices	1		$1,800.00
Vendor **83977 - MICHAEL HILL**									
29400	REIMB - HEALTH INSURANCE PREM - JAN-MAR 2025	Paid by Check #272589		04/01/2025	04/11/2025	04/11/2025		04/11/2025	294.00
		Vendor **83977 - MICHAEL HILL** Totals				Invoices	1		$294.00
Vendor **73748 - MID STATES CONCESSION SUPPLY**									
297347	POLICE- FOAM CUPS	Paid by Check #272590		04/03/2025	04/11/2025	04/11/2025		04/11/2025	54.50
		Vendor **73748 - MID STATES CONCESSION SUPPLY** Totals				Invoices	1		$54.50
Vendor **78427 - MPD LAW ENFORCEMENT TRAINING**									
4/2/25 - 884.00	REIMBURS/ARRESTS @$4EA MARCH 2025	Paid by Check #272591		04/02/2025	04/11/2025	04/11/2025		04/11/2025	884.00
		Vendor **78427 - MPD LAW ENFORCEMENT TRAINING** Totals				Invoices	1		$884.00
Vendor **83991 - MUNCIE BY5**									
04-03-2025	EARLY CHILDHOOD PROF SUMMIT SPONSORSHIP	Paid by Check #272592		04/03/2025	04/11/2025	04/11/2025		04/11/2025	2,000.00
		Vendor **83991 - MUNCIE BY5** Totals				Invoices	1		$2,000.00
Vendor **80871 - MUNCIE LAND BANK, INC.**									
2025-02	MRC - ANNUAL PLEDGE - INSTALLMENT #3	Paid by Check #272593		04/01/2025	04/11/2025	04/11/2025		04/11/2025	7,500.00
		Vendor **80871 - MUNCIE LAND BANK, INC.** Totals				Invoices	1		$7,500.00
Vendor **77334 - NAPA - RIDGE CO.**									
005188	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #272594		03/20/2025	04/11/2025	04/11/2025		04/11/2025	208.25

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005210	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #272594		03/28/2025	04/11/2025	04/11/2025		04/11/2025	1.93
		Vendor **77334 - NAPA - RIDGE CO.** Totals				Invoices	2		$210.18
Vendor **14260 - NORMANDY FLOWER SHOP**									
272266/1	BEECH GROVE CEMETERY	Paid by Check #272595		02/25/2025	04/11/2025	04/11/2025		04/11/2025	43.00
		Vendor **14260 - NORMANDY FLOWER SHOP** Totals				Invoices	1		$43.00
Vendor **15312 - NORTHWEST TOWING & RECOVERY, INC.**									
9610984-1	MUNCIE PUBLIC WORKS	Paid by Check #272596		03/31/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	250.00
		Vendor **15312 - NORTHWEST TOWING & RECOVERY, INC.** Totals				Invoices	1		$250.00
Vendor **67896 - OXLEY SOFTWATER COMPANY**									
87369TO	MUNCIE PARKS WATER COOLER	Paid by Check #272597		03/27/2025	04/11/2025	04/11/2025		04/11/2025	6.20
87398TO	POLICE- WATER- CHIEFS OFFICE	Paid by Check #272597		03/28/2025	04/11/2025	04/11/2025		04/11/2025	10.40
87399TO	POLICE- WATER- RECORDS	Paid by Check #272597		03/28/2025	04/11/2025	04/11/2025		04/11/2025	15.60
87400TO	POLICE- WATER- CID	Paid by Check #272597		03/28/2025	04/11/2025	04/11/2025		04/11/2025	15.60
		Vendor **67896 - OXLEY SOFTWATER COMPANY** Totals				Invoices	4		$47.80
Vendor **82991 - PHILLIPS FEED SERVICE, INC.**									
34845590	MAS 34845590 $2250.28	Paid by Check #272598		03/28/2025	04/11/2025	04/11/2025		04/11/2025	2,250.28
34860833	MAS 34860833 $1010.84	Paid by Check #272598		04/04/2025	04/11/2025	04/11/2025		04/11/2025	1,010.84
		Vendor **82991 - PHILLIPS FEED SERVICE, INC.** Totals				Invoices	2		$3,261.12
Vendor **80693 - PLANT STUDIO LANDSCAPE, INC.**									
7701	MUNCIE PARKS GAINBRIDGE LAWN CARE	Paid by Check #272599		03/31/2025	04/11/2025	04/11/2025		04/11/2025	504.00
		Vendor **80693 - PLANT STUDIO LANDSCAPE, INC.** Totals				Invoices	1		$504.00
Vendor **83983 - REGAL ROOFING & CONSTRUCTION, LLC**									
1590	2024 CDBG HORP ROOF CONTRACTOR INVOICE 1590	Paid by Check #272600		04/01/2025	04/11/2025	04/11/2025		04/11/2025	12,154.50
1591	2024 CDBG HORP ROOF CONTRACTOR INVOICE 1591	Paid by Check #272600		04/01/2025	04/11/2025	04/11/2025		04/11/2025	7,292.50
		Vendor **83983 - REGAL ROOFING & CONSTRUCTION, LLC** Totals				Invoices	2		$19,447.00
Vendor **83979 - SHAD O'DELL**									
45204	REIMB - HEALTH INSURANCE PREM - JAN-MAR 2025	Paid by Check #272601		04/01/2025	04/11/2025	04/11/2025		04/11/2025	452.04
		Vendor **83979 - SHAD O'DELL** Totals				Invoices	1		$452.04
Vendor **83951 - SIRCHIE ACQUISITION CO., LLC**									
0686868-IN	POLICE- EVIDENCE TAPE	Paid by Check #272602		03/26/2025	04/11/2025	04/11/2025		04/11/2025	114.24
		Vendor **83951 - SIRCHIE ACQUISITION CO., LLC** Totals				Invoices	1		$114.24
Vendor **83943 - SOPHOS PAYMENT RESOURCES**									
17982881	IT	Paid by Check #272603		03/19/2025	04/11/2025	04/11/2025		04/11/2025	26,505.59
		Vendor **83943 - SOPHOS PAYMENT RESOURCES** Totals				Invoices	1		$26,505.59
Vendor **83992 - SOUTHERN TERRACE, LP**									
1-100	2023 HOME SOUTHERN TERRACE PARTIAL PAYMENT REIMBURSEMENT 1-100	Paid by Check #272604		04/04/2025	04/11/2025	04/11/2025		04/11/2025	199,000.00

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		Vendor **83992 - SOUTHERN TERRACE, LP** Totals				Invoices	1		$199,000.00
Vendor **78356 - STAR / CARDMEMBER SERVICE**									
0334-03/2025	CRAIG WRIGHT	Paid by Check #272605		03/21/2025	04/11/2025	04/11/2025		04/11/2025	67.58
2593-03/2025	ADAM WILLIAMS	Paid by Check #272605		03/21/2025	04/11/2025	04/11/2025		04/11/2025	285.26
5272-March 2025	PATTY GODDARD	Paid by Check #272605		03/21/2025	04/11/2025	04/11/2025		04/11/2025	79.60
5766-03/2025	GRETCHEN CHEESMAN	Paid by Check #272605		03/21/2025	04/11/2025	04/11/2025		04/11/2025	147.69
6089-03/2025	RICHARD RAWLINGS	Paid by Check #272605		03/21/2025	04/11/2025	04/11/2025		04/11/2025	1,569.54
6563-032025	CHRISTOPHER DEEGAN	Paid by Check #272605		03/21/2025	04/11/2025	04/11/2025		04/11/2025	77.96
6664-032025	JOSHUA TAULBEE	Paid by Check #272605		03/21/2025	04/11/2025	04/11/2025		04/11/2025	2,108.50
7062-032025	NATHAN SLOAN	Paid by Check #272605		03/21/2025	04/11/2025	04/11/2025		04/11/2025	5,931.93
7719-03/2025	DONNIE WRIGHT	Paid by Check #272605		03/21/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	656.90
8355-03/2025	TROY WATTERS	Paid by Check #272605		03/21/2025	04/11/2025	04/11/2025		04/11/2025	1,809.98
9041-03/2025	DUSTIN CLARK	Paid by Check #272605		03/21/2025	04/11/2025	04/11/2025		04/11/2025	1,980.16
9119-03.2025	FRGN TRANS FEE - HAPPY SCRIBE LMTD	Paid by Check #272605		03/21/2025	04/11/2025	04/11/2025		04/11/2025	.24
9119-03/2025	INTEREST REVERSAL - CREDIT	Paid by Check #272605		03/21/2025	04/11/2025	04/11/2025		04/11/2025	(18.56)
9395/MAR 2025	CARL MALONE	Paid by Check #272605		03/21/2025	04/11/2025	04/11/2025		04/11/2025	3,763.95
0177-03/2025	DANIEL BURFORD	Paid by Check #272605		03/25/2025	04/11/2025	04/11/2025		04/11/2025	2,018.01
		Vendor **78356 - STAR / CARDMEMBER SERVICE** Totals				Invoices	15		$20,478.74
Vendor **83307 - STRYKER**									
9208851859	POLICE- CPR AED PADS	Paid by Check #272606		03/27/2025	04/11/2025	04/11/2025		04/11/2025	603.20
		Vendor **83307 - STRYKER** Totals				Invoices	1		$603.20
Vendor **1980 - THE GOLDEN RULE STORE**									
24134A	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #272607		03/27/2025	04/11/2025	04/11/2025		04/11/2025	114.73
		Vendor **1980 - THE GOLDEN RULE STORE** Totals				Invoices	1		$114.73
Vendor **77057 - THE JANITORS SUPPLY CO., INC.**									
IN020738277	PAPERTOWEL, TISSUE, AUTO WASH/WAX, TRASHBAGS, AIR FRESHENER, PAI	Paid by Check #272608		04/01/2025	04/11/2025	04/11/2025		04/11/2025	276.24
		Vendor **77057 - THE JANITORS SUPPLY CO., INC.** Totals				Invoices	1		$276.24
Vendor **83580 - THE STAR PRESS (ADS)**									
0007029184	2022 CDBG ADMINSTAR PRESS LEGAL NOTICE 0007029184	Paid by Check #272609		04/01/2025	04/11/2025	04/11/2025		04/11/2025	36.00
		Vendor **83580 - THE STAR PRESS (ADS)** Totals				Invoices	1		$36.00
Vendor **70 - THOMAS BUSINESS CENTER**									
404976	POLICE- INK CRTDGS	Paid by Check #272610		03/11/2025	04/11/2025	04/11/2025		04/11/2025	499.78
404984	POLICE- PENS, FOLDERS, TAPE	Paid by Check #272610		03/12/2025	04/11/2025	04/11/2025		04/11/2025	337.57
405011	POLICE- MOUSE AND KEYBOARDS	Paid by Check #272610		03/14/2025	04/11/2025	04/11/2025		04/11/2025	239.97
405032	POLICE- PENS, INK CRTGS	Paid by Check #272610		03/18/2025	04/11/2025	04/11/2025		04/11/2025	416.16
405047	POLICE- INK CRTDGS	Paid by Check #272610		03/20/2025	04/11/2025	04/11/2025		04/11/2025	64.89
405069	POLICE- PENS	Paid by Check #272610		03/21/2025	04/11/2025	04/11/2025		04/11/2025	24.54

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405077	POLICE- INK CRTDGS	Paid by Check #272610		03/24/2025	04/11/2025	04/11/2025		04/11/2025	64.89
		Vendor **70 - THOMAS BUSINESS CENTER** Totals				Invoices	7		$1,647.80
Vendor **83978 - TRACY JEFFERSON**									
27296	REIMB - HEALTH INSURANCE PREM - JAN-MAR 2025	Paid by Check #272611		04/01/2025	04/11/2025	04/11/2025		04/11/2025	272.96
		Vendor **83978 - TRACY JEFFERSON** Totals				Invoices	1		$272.96
Vendor **79070 - US ARCHITECTS**									
28205	MFD STATION 2 ARCHITECTS PHASE SERVICES	Paid by Check #272612		04/01/2025	04/11/2025	04/11/2025		04/11/2025	1,653.75
		Vendor **79070 - US ARCHITECTS** Totals				Invoices	1		$1,653.75
Vendor **74145 - VERIZON WIRELESS**									
6109262518	442380183-00001-CITYOFMUNCIE/FIRE - 03/2025	Paid by Check #272615		03/23/2025	04/11/2025	04/11/2025		04/11/2025	1,705.63
6109310057	POLICE- TELEPHONES	Paid by Check #272614		03/23/2025	04/11/2025	04/11/2025		04/11/2025	8,777.58
6109348608	MSD DEPTS - ACCT# 980871381-00001	Paid by Check #272613		03/23/2025	04/11/2025	04/11/2025		04/11/2025	4,015.25
		Vendor **74145 - VERIZON WIRELESS** Totals				Invoices	3		$14,498.46
Vendor **82149 - VS ENGINEERING, INC.**									
503831	DES# 2003045 PROJ. 2205038	Paid by Check #272616		03/28/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	2,057.93
		Vendor **82149 - VS ENGINEERING, INC.** Totals				Invoices	1		$2,057.93
Vendor **80883 - WEBER OFFICE EQUIPMENT**									
250328-0009	MUNCIE PARKS KYOCERA METER BILLING	Paid by Check #272617		03/28/2025	04/11/2025	04/11/2025		04/11/2025	48.75
250331-0077	CITYOFMUNCIE - PAYCLOCK ENTERPRISE	Paid by Check #272617		04/01/2025	04/11/2025	04/11/2025		04/11/2025	704.48
		Vendor **80883 - WEBER OFFICE EQUIPMENT** Totals				Invoices	2		$753.23
Vendor **77918 - WIMMER MANUFACTURING**									
31724	BEECH GROVE CEMETERY	Paid by Check #272618		02/28/2025	04/11/2025	04/11/2025		04/11/2025	941.00
31758	BEECH GROVE CEMETERY	Paid by Check #272618		03/31/2025	04/11/2025	04/11/2025		04/11/2025	1,247.00
		Vendor **77918 - WIMMER MANUFACTURING** Totals				Invoices	2		$2,188.00
Vendor **83785 - WSP USA, INC.**									
40173690	US0030417-CITYOFMUNCIE-03/15/25-03/28/25	Paid by Check #272619		04/03/2025	04/11/2025	04/11/2025		04/11/2025	13,967.50
		Vendor **83785 - WSP USA, INC.** Totals				Invoices	1		$13,967.50
				Grand Totals		Invoices	259		$811,064.45