



Accounts Payable Invoice Report

Payment Date Range 06/06/25 - 06/06/25
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 75201 - AGBEST LLC									
2962848	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #273715		05/22/2025	06/06/2025	06/06/2025		06/06/2025	1,378.57
2962883	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #273715		05/26/2025	06/06/2025	06/06/2025		06/06/2025	1,348.48
2962885	CUST# 7773	Paid by Check #273715		05/26/2025	06/06/2025	06/06/2025	06/06/2025	06/06/2025	1,805.85
Vendor 75201 - AGBEST LLC Totals				Invoices			3		\$4,532.90
Vendor 80540 - AIM									
120590	ANNUAL BUDGET E WORKSHOP - CRAIG WRIGHT, MATT WAGLEY	Paid by Check #273716		05/07/2025	06/06/2025	06/06/2025		06/06/2025	100.00
Vendor 80540 - AIM Totals				Invoices			1		\$100.00
Vendor 72988 - AIR MANAGEMENT TECHNIQUES, INC									
25-103	2024 CDBG CLEARANCE DEMO ASBESTOS INSP 301 E NORTH ST 25-103	Paid by Check #273717		05/30/2025	06/06/2025	06/06/2025		06/06/2025	625.00
Vendor 72988 - AIR MANAGEMENT TECHNIQUES, INC Totals				Invoices			1		\$625.00
Vendor 81033 - AIRGAS, INC.									
9161449825	OXYGEN USP DA MED CGA WOB EMS	Paid by Check #273718		05/27/2025	06/06/2025	06/06/2025		06/06/2025	444.81
9161449843	OXYGEN USP 125A	Paid by Check #273718		05/27/2025	06/06/2025	06/06/2025		06/06/2025	179.37
Vendor 81033 - AIRGAS, INC. Totals				Invoices			2		\$624.18
Vendor 81320 - AMAZON CAPITAL SERVICES									
1Q1C-MR16-YRPW	PRAIRIE CREEK	Paid by Check #273719		05/20/2025	06/06/2025	06/06/2025		06/06/2025	84.28
1R4L-XW9J-MMMX	ACCT# A101SPJNT7ORG	Paid by Check #273719		05/22/2025	06/06/2025	06/06/2025	06/06/2025	06/06/2025	125.97
1CWQ-6PP7-49GP	WATER RESCUE BOOK X1	Paid by Check #273719		05/27/2025	06/06/2025	06/06/2025		06/06/2025	100.41
1H6G-Y7K1-1NTL	DRY ERASE BOARD, WATERPROOF ELECTRICAL TAPE	Paid by Check #273719		05/27/2025	06/06/2025	06/06/2025		06/06/2025	19.49
1MMG-H11R-3N4G	ID CARD TOKEN TAG	Paid by Check #273719		05/29/2025	06/06/2025	06/06/2025		06/06/2025	4.83
Vendor 81320 - AMAZON CAPITAL SERVICES Totals				Invoices			5		\$334.98
Vendor 77492 - AMERICAN TEST CENTER INC.									
2250968	TRK 7, TRK 2, TRK 1, TWR 3, LADDER, FIRE TRK TEST ANNUAL INSP.	Paid by Check #273720		05/14/2025	06/06/2025	06/06/2025		06/06/2025	5,435.00
Vendor 77492 - AMERICAN TEST CENTER INC. Totals				Invoices			1		\$5,435.00
Vendor 77323 - AMERICAN UNITED LIFE INS CO									
2099889-06/2025	CIVIL/FIRE/POLICE - LIFE INS - 06/2025	Paid by Check #273721		06/01/2025	06/06/2025	06/06/2025		06/06/2025	2,099.89
Vendor 77323 - AMERICAN UNITED LIFE INS CO Totals				Invoices			1		\$2,099.89
Vendor 83249 - ASPHALT MATERIALS, INC.									
8013365044	2024 CDBG PF INFRASTRUCTURE ASPHALT MATERIALS 8TH PERDIEU/HOWELL	Paid by Check #273722		04/30/2025	06/06/2025	06/06/2025		06/06/2025	940.35



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8013365113	2024 CDBG PF INFRASTRUCTURE ASPHALT MATERIAL 8TH/CORNBREAD	Paid by Check #273722		05/01/2025	06/06/2025	06/06/2025		06/06/2025	641.43
Vendor 83249 - ASPHALT MATERIALS, INC. Totals									
						Invoices	2		\$1,581.78
Vendor 76891 - AT&T MOBILITY									
1914X05192025	STORMWATER - ACCT# 287298071914 CRADLEPOINTS	Paid by Check #273724		05/11/2025	06/06/2025	06/06/2025		06/06/2025	65.28
X05192025	ACCT# 287307157209	Paid by Check #273723		05/11/2025	06/06/2025	06/06/2025	06/06/2025	06/06/2025	219.03
287243863689-525	287243863689 - CITYOFMUNCIE - 05/2025	Paid by Check #273725		05/14/2025	06/06/2025	06/06/2025		06/06/2025	849.84
Vendor 76891 - AT&T MOBILITY Totals									
						Invoices	3		\$1,134.15
Vendor 83872 - BENDLE LAWN EQUIPMENT									
01-95427	MUNCIE PUBLIC WORKS	Paid by Check #273726		05/27/2025	06/06/2025	06/06/2025		06/06/2025	120.59
Vendor 83872 - BENDLE LAWN EQUIPMENT Totals									
						Invoices	1		\$120.59
Vendor 80962 - BOUND TREE MEDICAL, LLC									
85785210	CURAPLEX HANDLES	Paid by Check #273727		05/27/2025	06/06/2025	06/06/2025		06/06/2025	363.00
Vendor 80962 - BOUND TREE MEDICAL, LLC Totals									
						Invoices	1		\$363.00
Vendor 82811 - BRITTNEY LYONS									
05272025	POLICE- REIMB LYONS FOOD FOR DETECTIVES- DEATH INVESTIGATION	Paid by Check #273728		05/27/2025	06/06/2025	06/06/2025		06/06/2025	96.62
Vendor 82811 - BRITTNEY LYONS Totals									
						Invoices	1		\$96.62
Vendor 84052 - CAITLIN FULLHART									
05182025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #273729		05/18/2025	06/06/2025	06/06/2025		06/06/2025	80.00
Vendor 84052 - CAITLIN FULLHART Totals									
						Invoices	1		\$80.00
Vendor 74993 - CDW GOVERNMENT INC.									
AD9UM2G.	0320749	Paid by Check #273730		05/05/2025	06/06/2025	06/06/2025		06/06/2025	46.85
AE17B3J	IT - CUST# 0620749	Paid by Check #273730		05/14/2025	06/06/2025	06/06/2025		06/06/2025	69.59
Vendor 74993 - CDW GOVERNMENT INC. Totals									
						Invoices	2		\$116.44
Vendor 8770 - CENTERPOINT ENERGY									
129559043-05/25	1505 N. DR. MLK JR. BLVD. / STA. #6 -129559043	Paid by Check #273731		05/27/2025	06/06/2025	06/06/2025		06/06/2025	60.51
132273012-05/25	807 MLK JR. BLVD. - 132273012	Paid by Check #273731		05/27/2025	06/06/2025	06/06/2025		06/06/2025	40.85
132793647-05/25	2744 S. MOCK AVE. / STA. #4 - 132793647	Paid by Check #273731		05/27/2025	06/06/2025	06/06/2025		06/06/2025	80.61
128764651-05/25	5150 W. KILGORE AVE. / SC - 128764651	Paid by Check #273731		05/28/2025	06/06/2025	06/06/2025		06/06/2025	171.06
129393682-05/25	5790 W. KILGORE AVE. - 129393682	Paid by Check #273731		05/28/2025	06/06/2025	06/06/2025		06/06/2025	49.97
130040454-05/25	5120 W. KILGORE AVE. - 130040454	Paid by Check #273731		05/28/2025	06/06/2025	06/06/2025		06/06/2025	18.75
132605643-05/25	5150 W. KILGORE AVE. / BLDG. RS - 132605643	Paid by Check #273731		05/28/2025	06/06/2025	06/06/2025		06/06/2025	17.98



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4038225401-05/25	5130 W. KILGORE AVE. - 6403822540-1	Paid by Check #273731		05/28/2025	06/06/2025	06/06/2025		06/06/2025	66.02
128932902-05/25	1615 S. PENN ST. - 128932902	Paid by Check #273731		05/29/2025	06/06/2025	06/06/2025		06/06/2025	17.98
129015228-05/25	1100 E. MEMORIAL DR. - 129015228	Paid by Check #273731		05/29/2025	06/06/2025	06/06/2025		06/06/2025	36.05
129043642-05/25	698 S. MADISON ST. - 129043642	Paid by Check #273731		05/29/2025	06/06/2025	06/06/2025		06/06/2025	37.13
129366696-05/25	1407 S. WALNUT ST. / PAL CLUB - 129366696	Paid by Check #273731		05/29/2025	06/06/2025	06/06/2025		06/06/2025	40.35
130015019-05/25	826 E. MEMORIAL DR / STA.#2 - 130015019	Paid by Check #273731		05/29/2025	06/06/2025	06/06/2025		06/06/2025	72.33
131233660-05/25	300 N. HIGH ST. / CITY HALL - 131233660	Paid by Check #273731		05/29/2025	06/06/2025	06/06/2025		06/06/2025	268.42
131233769-05/25	404 E. ADAMS ST. / TRAINING CENTER - 131233769	Paid by Check #273731		05/29/2025	06/06/2025	06/06/2025		06/06/2025	55.52
131586463-05/25	421 E. JACKSON ST. / STA. #1 - 131586463	Paid by Check #273731		05/29/2025	06/06/2025	06/06/2025		06/06/2025	79.55
131654311-05/25	1112 S. HOYT AVE./ STA.#3 - 131654311	Paid by Check #273731		05/29/2025	06/06/2025	06/06/2025		06/06/2025	60.11
131871584-05/25	1800 S. GRANT ST. - 131871584	Paid by Check #273731		05/29/2025	06/06/2025	06/06/2025		06/06/2025	23.93
4035924741-05/25	809 W. 8TH ST. / 6403592474-1	Paid by Check #273731		05/29/2025	06/06/2025	06/06/2025		06/06/2025	31.71
579469-05/29/25	1400 W. KILGORE AVE. - 130579469	Paid by Check #273731		05/29/2025	06/06/2025	06/06/2025		06/06/2025	20.27
			Vendor 8770 - CENTERPOINT ENERGY Totals				Invoices	20	\$1,249.10
Vendor 83530 - CHAD A. MEADOWS									
00025	MUNCIE PARKS BALL PARK FIELD	Paid by Check #273732		05/18/2025	06/06/2025	06/06/2025		06/06/2025	500.00
			Vendor 83530 - CHAD A. MEADOWS Totals				Invoices	1	\$500.00
Vendor 73810 - CINTAS CORP #716									
4222849520	PRAIRIE CREEK	Paid by Check #273733		03/04/2025	06/06/2025	06/06/2025		06/06/2025	181.97
4225704831	PRAIRIE CREEK	Paid by Check #273733		03/31/2025	06/06/2025	06/06/2025		06/06/2025	173.97
4229366008	PRAIRIE CREEK	Paid by Check #273733		05/05/2025	06/06/2025	06/06/2025		06/06/2025	103.65
4231611573	07160001179	Paid by Check #273733		05/27/2025	06/06/2025	06/06/2025	06/06/2025	06/06/2025	62.75
4231807035.	25637261-MUNCIE CRISIS CENTER	Paid by Check #273733		05/28/2025	06/06/2025	06/06/2025		06/06/2025	61.43
4232469892	11588262 - CITYOFMUNCIE - MAT SRV	Paid by Check #273733		06/03/2025	06/06/2025	06/06/2025		06/06/2025	271.26
			Vendor 73810 - CINTAS CORP #716 Totals				Invoices	6	\$855.03
Vendor 77585 - CINTAS FIRST AID & SAFETY									
5272545002	POLICE- FIRST AID REFILL	Paid by Check #273734		05/29/2025	06/06/2025	06/06/2025		06/06/2025	285.02
			Vendor 77585 - CINTAS FIRST AID & SAFETY Totals				Invoices	1	\$285.02
Vendor 6200 - COMCAST									
1070947030-05/25	500 W. NORTH ST. - 8529201070947030	Paid by Check #273735		05/19/2025	06/06/2025	06/06/2025		06/06/2025	314.37
1070953079-05/25	1800 N. GRANVILLE AVE. - 8529201070953079	Paid by Check #273735		05/21/2025	06/06/2025	06/06/2025		06/06/2025	169.90



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1071020589-05/25	3501 N. GRANVILLE AVE. - 8529201071020589	Paid by Check #273735		05/22/2025	06/06/2025	06/06/2025		06/06/2025	169.90
1070952436-05/25	1112 S. HOYT AVE. / STA. #3 - 8529201070952436	Paid by Check #273735		05/23/2025	06/06/2025	06/06/2025		06/06/2025	189.85
1071246408-05/25	2100 E. CORNELL AVE. / MORNINGSIDE PK. - 8529201071246408	Paid by Check #273735		05/23/2025	06/06/2025	06/06/2025		06/06/2025	229.85
1071272685-05/25	2121 N. DR. MRTN LTHR KING, JR. / 8529201071272685	Paid by Check #273735		05/23/2025	06/06/2025	06/06/2025		06/06/2025	219.90
1070834527-05/25	300 N. HIGH ST. BSMT. / 8529201070834527	Paid by Check #273735		05/24/2025	06/06/2025	06/06/2025		06/06/2025	107.16
1070843130-05/25	698 S. MADISON ST. - 8529201070843130	Paid by Check #273735		05/24/2025	06/06/2025	06/06/2025		06/06/2025	95.80
1070938872-05/25	404 E. ADAMS ST. / TRAINING - 8529201070938872	Paid by Check #273735		05/24/2025	06/06/2025	06/06/2025		06/06/2025	12.37
1070952287-05/25	3501 N. WHEELING AVE. / STA. #7 - 8529201070952287	Paid by Check #273735		05/24/2025	06/06/2025	06/06/2025		06/06/2025	164.90
1070844112-05/25	901 W. RIGGIN RD. STE. A - 8529201070844112	Paid by Check #273735		05/27/2025	06/06/2025	06/06/2025		06/06/2025	21.60
			Vendor 6200 - COMCAST Totals			Invoices	11		\$1,695.60
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-104541	MUNCIE PUBLIC WORKS	Paid by Check #273736		05/29/2025	06/06/2025	06/06/2025		06/06/2025	135.00
			Vendor 900 - COOPER TIRE & AUTO SERV. Totals			Invoices	1		\$135.00
Vendor 78881 - COVER-TEK, INC.									
111634	CITYOFMUNCIE - DRUG SCREENING - 05/2025	Paid by Check #273737		06/02/2025	06/06/2025	06/06/2025		06/06/2025	2,219.00
			Vendor 78881 - COVER-TEK, INC. Totals			Invoices	1		\$2,219.00
Vendor 83598 - DAKOTA P. COLE									
29.5	POLICE- SIGNING BONUS- 2ND HALF OF INSTALLMENT 2	Paid by Check #273738		05/30/2025	06/06/2025	06/06/2025		06/06/2025	1,500.00
			Vendor 83598 - DAKOTA P. COLE Totals			Invoices	1		\$1,500.00
Vendor 79576 - DANA J. SALKOSKI									
79576-2	MAS 79575-2 \$1700.00 DANA J. SALKOSKI	Paid by Check #273739		05/28/2025	06/06/2025	06/06/2025		06/06/2025	1,700.00
			Vendor 79576 - DANA J. SALKOSKI Totals			Invoices	1		\$1,700.00
Vendor 82985 - DAVIES CLAIMS SOLUTIONS, LLC									
2534829/6-5-25	2024 AUDIT	Paid by EFT #6837		06/06/2025	06/06/2025	06/06/2025		06/06/2025	25,348.29
			Vendor 82985 - DAVIES CLAIMS SOLUTIONS, LLC Totals			Invoices	1		\$25,348.29
Vendor 15654 - DELAWARE COUNTY AUDITOR									
4705950/2025	INTERLOCA AGREEMENT BETWEEN DELAWARE CO AND CITY OF MUNCIE/REIM	Paid by Check #273740		06/06/2025	06/06/2025	06/06/2025		06/06/2025	47,059.50
			Vendor 15654 - DELAWARE COUNTY AUDITOR Totals			Invoices	1		\$47,059.50
Vendor 1500 - E & B PAVING, INC.									
30064010-1	CUST# 1335	Paid by Check #273741		05/23/2025	06/06/2025	06/06/2025	06/06/2025	06/06/2025	930.92



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Vendor 1500 - E & B PAVING, INC. Totals									
Invoices							1		\$930.92
Vendor 79398 - EVENS TIME, INC.									
90272-2	POLICE- PARKING TERMINALS	Paid by Check #273742		03/04/2025	06/06/2025	06/06/2025		06/06/2025	204.84
Vendor 79398 - EVENS TIME, INC. Totals							1		\$204.84
Vendor 75719 - FLATLAND RESOURCES, LLC									
25-58.	MRC - WALNUT STREET PLANTERS	Paid by Check #273743		05/21/2025	06/06/2025	06/06/2025		06/06/2025	13,300.00
Vendor 75719 - FLATLAND RESOURCES, LLC Totals							1		\$13,300.00
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS									
32012	MUNCIE PARKS TUHEY POOL	Paid by Check #273744		05/19/2025	06/06/2025	06/06/2025		06/06/2025	66.78
32021	MUNCIE PARKS TUHEY POOL	Paid by Check #273744		05/22/2025	06/06/2025	06/06/2025		06/06/2025	303.65
32051	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #273744		06/02/2025	06/06/2025	06/06/2025		06/06/2025	255.64
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS Totals							3		\$626.07
Vendor 82820 - GILLMAN HOME CENTER									
2503-186089	BEECH GROVE CEMETERY	Paid by Check #273745		03/10/2025	06/06/2025	06/06/2025		06/06/2025	4.99
2504-071872	BEECH GROVE CEMETERY	Paid by Check #273745		04/23/2025	06/06/2025	06/06/2025		06/06/2025	18.76
2504-094748	BEECH GROVE CEMETERY	Paid by Check #273745		04/28/2025	06/06/2025	06/06/2025		06/06/2025	14.36
2505-186226	PRAIRIE CREEK	Paid by Check #273745		05/16/2025	06/06/2025	06/06/2025		06/06/2025	12.99
2405-197315	BEECH GROVE CEMETERY	Paid by Check #273745		05/20/2025	06/06/2025	06/06/2025		06/06/2025	10.49
2505-220527	MUNCIE PARKS COOLEY PARK SPLASH PAD	Paid by Check #273745		05/23/2025	06/06/2025	06/06/2025		06/06/2025	41.99
Vendor 82820 - GILLMAN HOME CENTER Totals							6		\$103.58
Vendor 83447 - GM DEVELOPMENT COMPANIES, LLC									
MUNCIEFD7	MUNCIE STATION #6 - CONSTRUCTION/DESIGN	Paid by Check #273746		05/27/2025	06/06/2025	06/06/2025		06/06/2025	365,383.53
Vendor 83447 - GM DEVELOPMENT COMPANIES, LLC Totals							1		\$365,383.53
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC									
699404100	04407672 - CITYOFMUNCIE - 06/2025	Paid by Check #273747		06/01/2025	06/06/2025	06/06/2025		06/06/2025	206.72
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC Totals							1		\$206.72
Vendor 83839 - GRAPHIC VILLAGE - MUNCIE									
97965	PRAIRIE CREEK	Paid by Check #273748		05/21/2025	06/06/2025	06/06/2025		06/06/2025	104.65
Vendor 83839 - GRAPHIC VILLAGE - MUNCIE Totals							1		\$104.65
Vendor 82632 - HAWKINS, INC.									
7076250	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #273749		05/22/2025	06/06/2025	06/06/2025		06/06/2025	1,189.65
Vendor 82632 - HAWKINS, INC. Totals							1		\$1,189.65
Vendor 74374 - HEALTH INSURANCE									
52691630-06/2025	CIVIL/FIRE/POLICE - HEALTH INSURANCE - 06/2025	Paid by Check #273750		05/27/2025	06/06/2025	06/06/2025		06/06/2025	526,916.30
Vendor 74374 - HEALTH INSURANCE Totals							1		\$526,916.30
Vendor 78412 - HILLCROFT SERVICES, INC.									



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ARINV029482	CITYOFMUNCIE - JANITORIAL SRVS - 05/2025	Paid by Check #273751		05/31/2025	06/06/2025	06/06/2025		06/06/2025	5,492.88
Vendor 82576 - HOLDING HOPE COUNSELING, LLC		Vendor 78412 - HILLCROFT SERVICES, INC. Totals				Invoices	1		\$5,492.88
10479-6/4/25	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #273752		06/04/2025	06/06/2025	06/06/2025		06/06/2025	104.79
Vendor 82576 - HOLDING HOPE COUNSELING, LLC Totals						Invoices	1		\$104.79
Vendor 78087 - HOOSIER FLAGS, LLC									
051525-05	PRAIRIE CREEK	Paid by Check #273753		05/15/2025	06/06/2025	06/06/2025		06/06/2025	75.90
Vendor 79574 - HRH TRUCKING		Vendor 78087 - HOOSIER FLAGS, LLC Totals				Invoices	1		\$75.90
Vendor 79574 - HRH TRUCKING									
6293	MUNCIE PUBLIC WORKS	Paid by Check #273754		05/13/2025	06/06/2025	06/06/2025	06/06/2025	06/06/2025	2,593.75
Vendor 26905 - IMI AGGREGATES, LLC		Vendor 79574 - HRH TRUCKING Totals				Invoices	1		\$2,593.75
Vendor 26905 - IMI AGGREGATES, LLC									
71452812	2024 CDBG PF INFRASTRUCTURE IMI W 8TH ST PERDIEU/HOWELL 71452812	Paid by Check #273755		05/01/2025	06/06/2025	06/06/2025		06/06/2025	55,214.68
71454140	2024 CDBG PF INFRASTRUCTURE IMI 8TH / CORNBREAD 71454140	Paid by Check #273755		05/01/2025	06/06/2025	06/06/2025		06/06/2025	77,763.52
71466461	CUST# 88062	Paid by Check #273756		05/21/2025	06/06/2025	06/06/2025	06/06/2025	06/06/2025	42.67
71466462	CUST# 88062	Paid by Check #273756		05/21/2025	06/06/2025	06/06/2025	06/06/2025	06/06/2025	279.48
71467050	CUST# 88062	Paid by Check #273756		05/22/2025	06/06/2025	06/06/2025	06/06/2025	06/06/2025	56.95
71467051	CUST# 88062	Paid by Check #273756		05/22/2025	06/06/2025	06/06/2025	06/06/2025	06/06/2025	638.80
71468496	CUST# 88062	Paid by Check #273756		05/27/2025	06/06/2025	06/06/2025	06/06/2025	06/06/2025	58.79
71468497	CUST# 88062	Paid by Check #273756		05/27/2025	06/06/2025	06/06/2025	06/06/2025	06/06/2025	319.40
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.		Vendor 26905 - IMI AGGREGATES, LLC Totals				Invoices	8		\$134,374.29
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0008434589-05/25	301 N. HIGH ST./ SPKLR - 1010-210008434589	Paid by Check #273757		05/28/2025	06/06/2025	06/06/2025		06/06/2025	48.52
0006284979-05/25	3501 N. WHEELING AVE./STA.#7 - 1010-210006284979	Paid by Check #273757		05/30/2025	06/06/2025	06/06/2025		06/06/2025	198.16
0038941801-05/25	2600 W. LINCOLNSHIRE DR. / POOL - 1010-220038941801	Paid by Check #273757		05/30/2025	06/06/2025	06/06/2025		06/06/2025	24.67
Vendor 71473 - INDIANA BLACK EXPO - MUNCIE CHAPTER		Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals				Invoices	3		\$271.35
Vendor 71473 - INDIANA BLACK EXPO - MUNCIE CHAPTER									
2025-JUN-001	HRC - SPONSORSHIP - JUNETEENTH 2025 CELEBRATION	Paid by Check #273758		05/28/2025	06/06/2025	06/06/2025	06/06/2025	06/06/2025	500.00
Vendor 13600 - INDIANA DEPT. OF REVENUE (ACH)		Vendor 71473 - INDIANA BLACK EXPO - MUNCIE CHAPTER Totals				Invoices	1		\$500.00
Vendor 13600 - INDIANA DEPT. OF REVENUE (ACH)									
20708/MAY 2025	MAY 2025 SALES TAX PARK DEPT	Paid by EFT #6835		06/06/2025	06/06/2025	06/06/2025		06/06/2025	207.08
59413/MAY 2025	MAY 2025 SA;ES TAX PRAIRIE CREEK	Paid by EFT #6836		06/06/2025	06/06/2025	06/06/2025		06/06/2025	594.13
Vendor 2500 - INDIANA MICHIGAN POWER		Vendor 13600 - INDIANA DEPT. OF REVENUE (ACH) Totals				Invoices	2		\$801.21



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4149188908-05/25	6330 S. CO. RD. 575 E. / 04149188908	Paid by Check #273759		05/27/2025	06/06/2025	06/06/2025		06/06/2025	31.90
4503367932-05/25	6400 S. CO. RD. 560 E. / 04503367932 - NEW OFFICE	Paid by Check #273759		05/27/2025	06/06/2025	06/06/2025		06/06/2025	717.74
4818233704-05/25	6330 S. CO. RD. 575 E. / 04818233704	Paid by Check #273759		05/27/2025	06/06/2025	06/06/2025		06/06/2025	29.00
4272987704-05/25	229 W. GILBERT ST. / 04272987704	Paid by Check #273759		05/30/2025	06/06/2025	06/06/2025		06/06/2025	293.97
Vendor 2500 - INDIANA MICHIGAN POWER Totals						Invoices	4		\$1,072.61
Vendor 70085 - INDIANA STATE POLICE TRAINING FUND									
05-01-25 - 736	LAW ENFORCEMENT EDUCATION FUND	Paid by Check #273760		05/01/2025	06/06/2025	06/06/2025		06/06/2025	736.00
Vendor 70085 - INDIANA STATE POLICE TRAINING FUND Totals						Invoices	1		\$736.00
Vendor 78732 - J-BIRD, LLC									
05222025	MUNCIE PARKS TUHEY POOL PLUMBING REPAIRS	Paid by Check #273761		05/22/2025	06/06/2025	06/06/2025		06/06/2025	750.00
Vendor 78732 - J-BIRD, LLC Totals						Invoices	1		\$750.00
Vendor 83482 - JACKSON RUMBLE									
2025-01	REIMBURSEMENT FOR FOOD FROM TRAINING	Paid by Check #273762		05/29/2025	06/06/2025	06/06/2025		06/06/2025	82.46
Vendor 83482 - JACKSON RUMBLE Totals						Invoices	1		\$82.46
Vendor 83371 - JAMES LEE INGERMANN HEIMLICH									
06-01-2025	HISTORIC PRESERVATION OFFICER - 06/2025	Paid by Check #273763		09/15/2024	06/06/2025	06/06/2025		06/06/2025	833.33
Vendor 83371 - JAMES LEE INGERMANN HEIMLICH Totals						Invoices	1		\$833.33
Vendor 82549 - JASHROYER GROUP, LLC									
25-021.	MRC - 655 ELM ST - DEMO	Paid by Check #273764		05/26/2025	06/06/2025	06/06/2025		06/06/2025	14,430.00
25-016	2024 CDBG CLEARANCE JASHROYER GROUP LLC 25-016 3309 E 13TH DEMO	Paid by Check #273764		05/30/2025	06/06/2025	06/06/2025		06/06/2025	5,970.00
Vendor 82549 - JASHROYER GROUP, LLC Totals						Invoices	2		\$20,400.00
Vendor 73321 - JAYCREW LANDSCAPE, INC.									
110998	MRC - GROUNDS MAINT - ADAMS/HIGH ST LOT - 05/2025	Paid by Check #273765		06/01/2025	06/06/2025	06/06/2025		06/06/2025	100.00
111053	MRC - CANAN COMMONS - GROUNDS MAINT PER 2025 AGREEMENT	Paid by Check #273765		06/01/2025	06/06/2025	06/06/2025		06/06/2025	218.12
111207	MRC - GROUNDS MAINT - MULBERRY/JACKSON PRK LOT - 05/2025	Paid by Check #273765		06/01/2025	06/06/2025	06/06/2025		06/06/2025	370.00
Vendor 73321 - JAYCREW LANDSCAPE, INC. Totals						Invoices	3		\$688.12
Vendor 84066 - JOANN MCKINNEY									
05182025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #273766		05/18/2025	06/06/2025	06/06/2025		06/06/2025	80.00
Vendor 84066 - JOANN MCKINNEY Totals						Invoices	1		\$80.00



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Vendor 2790 - JONES LOCKSMITHS									
05202025	POLICE- INSTALL NEW LOCK/KEYS- TRAINING CENTER	Paid by Check #273767		05/20/2025	06/06/2025	06/06/2025		06/06/2025	126.00
		Vendor 2790 - JONES LOCKSMITHS Totals				Invoices	1		\$126.00
Vendor 83655 - JOSEPH P. SCHAFER									
32	POLICE- REFERRAL BONUS INSTALLMENT 2	Paid by Check #273768		05/29/2025	06/06/2025	06/06/2025		06/06/2025	2,500.00
		Vendor 83655 - JOSEPH P. SCHAFER Totals				Invoices	1		\$2,500.00
Vendor 75416 - JOSH NEWSOME'S TREE SURGERY									
05072025	MUNCIE PARKS TREE REMOVAL	Paid by Check #273769		05/07/2025	06/06/2025	06/06/2025		06/06/2025	1,150.00
05152025	PRAIRIE CREEK TREE REMOVAL	Paid by Check #273769		05/15/2025	06/06/2025	06/06/2025		06/06/2025	1,700.00
05162025	MUNCIE PARKS TREE REMOVAL	Paid by Check #273769		05/16/2025	06/06/2025	06/06/2025		06/06/2025	1,150.00
		Vendor 75416 - JOSH NEWSOME'S TREE SURGERY Totals				Invoices	3		\$4,000.00
Vendor 84054 - KATHY ROMERO									
05252025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #273770		05/25/2025	06/06/2025	06/06/2025		06/06/2025	80.00
		Vendor 84054 - KATHY ROMERO Totals				Invoices	1		\$80.00
Vendor 84039 - KB TRUCKING OF WINCHESTER, INC.									
2251	MUNCIE PUBLIC WORKS	Paid by Check #273771		05/27/2025	06/06/2025	06/06/2025	06/06/2025	06/06/2025	1,098.00
		Vendor 84039 - KB TRUCKING OF WINCHESTER, INC. Totals				Invoices	1		\$1,098.00
Vendor 79353 - KIRBY RISK CORPORATION									
S210854342.001	617 - CITYOFMUNCIE/CITYHALL	Paid by Check #273772		05/22/2025	06/06/2025	06/06/2025		06/06/2025	121.20
		Vendor 79353 - KIRBY RISK CORPORATION Totals				Invoices	1		\$121.20
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.									
IN00951917	FIRE EXTINGUISHER REPAIR	Paid by Check #273773		05/27/2025	06/06/2025	06/06/2025		06/06/2025	108.50
		Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals				Invoices	1		\$108.50
Vendor 82310 - LINDE GAS & EQUIPMENT, INC.									
49281661	CUST# 71508256	Paid by Check #273774		05/22/2025	06/06/2025	06/06/2025	06/06/2025	06/06/2025	788.93
49867930	CUST# 71508256	Paid by Check #273774		05/22/2025	06/06/2025	06/06/2025	06/06/2025	06/06/2025	774.28
		Vendor 82310 - LINDE GAS & EQUIPMENT, INC. Totals				Invoices	2		\$1,563.21
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
971321	MUNCIE PARKS CABIN SUPPLIES	Paid by Check #273775		05/21/2025	06/06/2025	06/06/2025		06/06/2025	279.49
975851	MUNCIE PARKS MULCH FOR PARKS	Paid by Check #273775		05/23/2025	06/06/2025	06/06/2025		06/06/2025	19.00
986087	MUNCIE PARKS COOLEY PARK	Paid by Check #273775		05/25/2025	06/06/2025	06/06/2025		06/06/2025	62.62
91707	ACCT# 9800 055481-0	Paid by Check #273775		05/27/2025	06/06/2025	06/06/2025	06/06/2025	06/06/2025	13.85
98630	7833 - BLDG COMM - GORILLA TAPE, WD-40	Paid by Check #273775		05/29/2025	06/06/2025	06/06/2025		06/06/2025	36.22
		Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals				Invoices	5		\$411.18
Vendor 84049 - LUCAS W. GOTCEITAS									
34	POLICE- INTERN SIGNING BONUS	Paid by Check #273776		05/29/2025	06/06/2025	06/06/2025		06/06/2025	3,000.00
		Vendor 84049 - LUCAS W. GOTCEITAS Totals				Invoices	1		\$3,000.00



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Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL									
316971	POLICE- VET SERVICES	Paid by Check #273777		05/28/2025	06/06/2025	06/06/2025		06/06/2025	411.99
		Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL Totals				Invoices	1		\$411.99
Vendor 80888 - MARIAH COPELAND									
05162025	POLICE- REIMB COPELAND PER DIEM	Paid by Check #273778		05/16/2025	06/06/2025	06/06/2025		06/06/2025	320.95
		Vendor 80888 - MARIAH COPELAND Totals				Invoices	1		\$320.95
Vendor 82625 - MEGAN COMBS-YORK									
05182025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #273779		05/18/2025	06/06/2025	06/06/2025		06/06/2025	80.00
		Vendor 82625 - MEGAN COMBS-YORK Totals				Invoices	1		\$80.00
Vendor 84056 - MELISSA RICHARDSON									
05242025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #273780		05/24/2025	06/06/2025	06/06/2025		06/06/2025	80.00
		Vendor 84056 - MELISSA RICHARDSON Totals				Invoices	1		\$80.00
Vendor 83702 - MICHELLE LYNN									
05042025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #273781		05/04/2025	06/06/2025	06/06/2025		06/06/2025	80.00
		Vendor 83702 - MICHELLE LYNN Totals				Invoices	1		\$80.00
Vendor 73748 - MID STATES CONCESSION SUPPLY									
29774981	PRAIRIE CREEK	Paid by Check #273782		05/22/2025	06/06/2025	06/06/2025		06/06/2025	114.00
		Vendor 73748 - MID STATES CONCESSION SUPPLY Totals				Invoices	1		\$114.00
Vendor 81018 - MINUTEMAN SECURITY TECHNOLOGIES, INC.									
143581	POLICE- ANNUAL SUBSCRIPTION- PARKING ENFORCEMENT	Paid by Check #273783		03/27/2025	06/06/2025	06/06/2025		06/06/2025	5,686.00
		Vendor 81018 - MINUTEMAN SECURITY TECHNOLOGIES, INC. Totals				Invoices	1		\$5,686.00
Vendor 80609 - MLK DREAM TEAM									
50000-05212025	HUMAN RIGHTS - DONATION - REPLACE/NEW HISTORICAL PLAQUES	Paid by Check #273784		05/21/2025	06/06/2025	06/06/2025	06/06/2025	06/06/2025	500.00
		Vendor 80609 - MLK DREAM TEAM Totals				Invoices	1		\$500.00
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING									
6/2/25 - 677.34	REIMBURS/ARRESTS @\$4EA MAY 2025	Paid by Check #273785		06/02/2025	06/06/2025	06/06/2025		06/06/2025	677.34
		Vendor 78427 - MPD LAW ENFORCEMENT TRAINING Totals				Invoices	1		\$677.34
Vendor 81438 - MY TREE SONS, LLC									
295	MUNCIE PUBLIC WORKS	Paid by Check #273786		05/28/2025	06/06/2025	06/06/2025		06/06/2025	3,586.95
		Vendor 81438 - MY TREE SONS, LLC Totals				Invoices	1		\$3,586.95
Vendor 77334 - NAPA - RIDGE CO.									
005352	MAXLIFE TRANS	Paid by Check #273787		05/01/2025	06/06/2025	06/06/2025		06/06/2025	7.09
005479	DEEP CYCLE, BATTERY CORE	Paid by Check #273787		05/27/2025	06/06/2025	06/06/2025		06/06/2025	94.77
		Vendor 77334 - NAPA - RIDGE CO. Totals				Invoices	2		\$101.86
Vendor 83884 - NELSON & CO. LLC									



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SC163426	POLICE- CREDIT	Paid by Check #273788		05/28/2025	06/06/2025	06/06/2025		06/06/2025	(160.25)
SI173123	POLICE- UNIFORMS	Paid by Check #273788		05/28/2025	06/06/2025	06/06/2025		06/06/2025	165.30
SI173125	POLICE- UNIFORMS	Paid by Check #273788		05/28/2025	06/06/2025	06/06/2025		06/06/2025	1,150.83
SI173126	POLICE- UNIFORMS	Paid by Check #273788		05/28/2025	06/06/2025	06/06/2025		06/06/2025	1,134.03
SI173127	POLICE- UNIFORMS	Paid by Check #273788		05/28/2025	06/06/2025	06/06/2025		06/06/2025	505.14
			Vendor	83884 - NELSON & CO. LLC Totals		Invoices		5	\$2,795.05
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.									
9633731 -1	MUNCIE PUBLIC WORKS	Paid by Check #273789		05/15/2025	06/06/2025	06/06/2025	06/06/2025	06/06/2025	85.00
9638555-1	MUNCIE PUBLIC WORKS	Paid by Check #273789		05/21/2025	06/06/2025	06/06/2025		06/06/2025	250.00
			Vendor	15312 - NORTHWEST TOWING & RECOVERY, INC. Totals		Invoices		2	\$335.00
Vendor 80940 - OUTDOOR CONCEPTS, INC.									
680561	BEECH GROVE CEMETERY	Paid by Check #273790		05/21/2025	06/06/2025	06/06/2025		06/06/2025	359.88
681702	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #273790		05/27/2025	06/06/2025	06/06/2025		06/06/2025	174.06
682202	BEECH GROVE CEMETERY	Paid by Check #273790		05/28/2025	06/06/2025	06/06/2025		06/06/2025	70.99
			Vendor	80940 - OUTDOOR CONCEPTS, INC. Totals		Invoices		3	\$604.93
Vendor 81451 - OUTFITTER									
73188	MUNCIE PARKS SUMMER INTERN PROGRAM	Paid by Check #273791		05/06/2025	06/06/2025	06/06/2025		06/06/2025	1,905.00
73366	BLDG COM - CLOTHING ALLOWANCE	Paid by Check #273791		05/28/2025	06/06/2025	06/06/2025		06/06/2025	292.50
			Vendor	81451 - OUTFITTER Totals		Invoices		2	\$2,197.50
Vendor 84051 - OWEN T. ZOSS									
33	POLICE- INTERN SIGNING BONUS	Paid by Check #273792		05/29/2025	06/06/2025	06/06/2025		06/06/2025	3,000.00
			Vendor	84051 - OWEN T. ZOSS Totals		Invoices		1	\$3,000.00
Vendor 67896 - OXLEY SOFTWATER COMPANY									
89481TO	POLICE- WATER- CHIEFS OFFICE	Paid by Check #273793		05/23/2025	06/06/2025	06/06/2025		06/06/2025	10.40
89482TO	POLICE- WATER- RECORDS	Paid by Check #273793		05/23/2025	06/06/2025	06/06/2025		06/06/2025	15.60
89483TO	POLICE- WATER- CID	Paid by Check #273793		05/23/2025	06/06/2025	06/06/2025		06/06/2025	10.40
89698TO	MUNCIE PARKS WATER COOLER	Paid by Check #273793		05/29/2025	06/06/2025	06/06/2025		06/06/2025	6.20
			Vendor	67896 - OXLEY SOFTWATER COMPANY Totals		Invoices		4	\$42.60
Vendor 84050 - PAYTON G. MIRELES									
35	POLICE- INTERN SIGNING BONUS	Paid by Check #273794		05/29/2025	06/06/2025	06/06/2025		06/06/2025	3,000.00
			Vendor	84050 - PAYTON G. MIRELES Totals		Invoices		1	\$3,000.00
Vendor 82991 - PHILLIPS FEED SERVICE, INC.									
34970077	MAS 34970077 \$1421.00	Paid by Check #273795		05/23/2025	06/06/2025	06/06/2025		06/06/2025	1,421.00
			Vendor	82991 - PHILLIPS FEED SERVICE, INC. Totals		Invoices		1	\$1,421.00
Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH)									
208197-05/2025	REIMB - POSTAGE USED BY DEPARTMENTS - 05/2025	Paid by EFT #6825		06/02/2025	06/06/2025	06/06/2025		06/06/2025	2,081.97
			Vendor	77298 - PITNEY BOWES POSTAGE BY PHONE (ACH) Totals		Invoices		1	\$2,081.97



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Vendor 82433 - PYROTECNICO FIREWORKS, INC.									
58299-F	FIREWORKS CITY MUNCIE JULY 4, 2025 2ND PMT	Paid by Check #273796		05/22/2025	06/06/2025	06/06/2025		06/06/2025	16,250.00
58302-F	FIREWORKS PRAIRIE CREEK JULY 5, 2025 2ND PMT	Paid by Check #273796		05/22/2025	06/06/2025	06/06/2025		06/06/2025	13,000.00
Vendor 82433 - PYROTECNICO FIREWORKS, INC. Totals							Invoices	2	\$29,250.00
Vendor 78464 - RANDY J. JUSTICE									
60	MAINTENANCE WORK	Paid by Check #273797		05/28/2025	06/06/2025	06/06/2025		06/06/2025	1,800.00
Vendor 78464 - RANDY J. JUSTICE Totals							Invoices	1	\$1,800.00
Vendor 81711 - REED'S PLUMBING									
16355	PRAIRIE CREEK	Paid by Check #273798		04/10/2025	06/06/2025	06/06/2025		06/06/2025	4,465.00
Vendor 81711 - REED'S PLUMBING Totals							Invoices	1	\$4,465.00
Vendor 84035 - REWORLD WASTE									
534203INDYY	POLICE- SPECIAL WASTE DISPOSAL	Paid by Check #273799		03/15/2025	06/06/2025	06/06/2025		06/06/2025	613.26
Vendor 84035 - REWORLD WASTE Totals							Invoices	1	\$613.26
Vendor 84055 - RONALD RIDDLE									
05172025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #273800		05/17/2025	06/06/2025	06/06/2025		06/06/2025	80.00
Vendor 84055 - RONALD RIDDLE Totals							Invoices	1	\$80.00
Vendor 71628 - SAFETY SYSTEMS									
25523i1	POLICE- SIRENS, LIGHTS, MOUNTS, WIRING	Paid by Check #273801		05/23/2025	06/06/2025	06/06/2025		06/06/2025	1,710.00
Vendor 71628 - SAFETY SYSTEMS Totals							Invoices	1	\$1,710.00
Vendor 84059 - SANDRA JONES									
05252025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #273802		05/25/2025	06/06/2025	06/06/2025		06/06/2025	80.00
Vendor 84059 - SANDRA JONES Totals							Invoices	1	\$80.00
Vendor 79051 - SECURE SHRED, LLC									
12225	CITYOFMUNCIE - SHRED SRVS - 05/2025	Paid by Check #273803		05/28/2025	06/06/2025	06/06/2025		06/06/2025	110.50
Vendor 79051 - SECURE SHRED, LLC Totals							Invoices	1	\$110.50
Vendor 84045 - SERENDIPITY PLAYSYSTEMS, INC.									
287.	CITYOFMUNCIE - PLAY STRUCTURE	Paid by Check #273804		05/19/2025	06/06/2025	06/06/2025		06/06/2025	61,571.30
Vendor 84045 - SERENDIPITY PLAYSYSTEMS, INC. Totals							Invoices	1	\$61,571.30
Vendor 82564 - SMITH FAMILY SERVICES									
4570	MRC - GROUNDS MAINTENANCE - VARIOUS LOCATIONS	Paid by Check #273805		05/16/2025	06/06/2025	06/06/2025		06/06/2025	8,728.00
Vendor 82564 - SMITH FAMILY SERVICES Totals							Invoices	1	\$8,728.00
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC.									
C78144	CUST# 1367522	Paid by Check #273806		05/19/2025	06/06/2025	06/06/2025	06/06/2025	06/06/2025	98.49
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC. Totals							Invoices	1	\$98.49
Vendor 78356 - STAR / CARDMEMBER SERVICE									



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0177-MAY 2025	DANIEL BURFORD	Paid by Check #273807		05/22/2025	06/06/2025	06/06/2025		06/06/2025	1,482.60
0334-05/2025	CRAIG WRIGHT	Paid by Check #273807		05/22/2025	06/06/2025	06/06/2025		06/06/2025	31.40
1285-5/2025	BELINDA MUNSON	Paid by Check #273807		05/22/2025	06/06/2025	06/06/2025		06/06/2025	84.21
3910-05/2025	KELLIE MCCLELLAN	Paid by Check #273807		05/22/2025	06/06/2025	06/06/2025		06/06/2025	1,520.15
5272-05/2025	PATTY GODDARD	Paid by Check #273807		05/22/2025	06/06/2025	06/06/2025		06/06/2025	165.83
5766-05/2025	GRETCHEN CHEESMAN	Paid by Check #273807		05/22/2025	06/06/2025	06/06/2025		06/06/2025	55.00
6089-05/2025	RICHARD RAWLINGS	Paid by Check #273807		05/22/2025	06/06/2025	06/06/2025		06/06/2025	788.09
6664-05/2025	JOSHUA TAULBEE	Paid by Check #273807		05/22/2025	06/06/2025	06/06/2025		06/06/2025	683.80
7062-05/2025	NATHAN SLOAN	Paid by Check #273807		05/22/2025	06/06/2025	06/06/2025		06/06/2025	11,441.89
8355-05/2025	TROY WATTERS	Paid by Check #273807		05/22/2025	06/06/2025	06/06/2025		06/06/2025	74.90
9041-05/2025	DUSTIN CLARK	Paid by Check #273807		05/22/2025	06/06/2025	06/06/2025		06/06/2025	224.39
9395/MAY 2025	CARL MALONE	Paid by Check #273807		05/22/2025	06/06/2025	06/06/2025		06/06/2025	741.82
MAY 2025 7719	DONNIE WRIGHT	Paid by Check #273807		05/22/2025	06/06/2025	06/06/2025	06/06/2025	06/06/2025	1,129.35
2595-05/2025	ADAM WILLIAMS	Paid by Check #273807		06/06/2025	06/06/2025	06/06/2025		06/06/2025	308.95
Vendor 76356 - STAR / CARDMEMBER SERVICE Totals							Invoices	14	\$18,732.38
Vendor 76376 - STAR FINANCIAL BANK (ACH)									
250604120152737	ACTIVITY FROM 6-1-24 / FEES	Paid by EFT #6833		06/06/2025	06/06/2025	06/06/2025		06/06/2025	2,500.00
Vendor 76376 - STAR FINANCIAL BANK (ACH) Totals							Invoices	1	\$2,500.00
Vendor 80048 - STUBY TIRE CO.									
107242	CIT002	Paid by Check #273808		05/27/2025	06/06/2025	06/06/2025		06/06/2025	135.00
Vendor 80048 - STUBY TIRE CO. Totals							Invoices	1	\$135.00
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE)									
169270120-0001	MUNCIE PARKS EQUIPMENT REPAIR	Paid by Check #273809		05/27/2025	06/06/2025	06/06/2025		06/06/2025	23.16
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE) Totals							Invoices	1	\$23.16
Vendor 81100 - TELEFLEX, LLC									
9510051305	EZ-IO 45MM 15MM X4, EZ STABILIZER X3,	Paid by Check #273810		05/27/2025	06/06/2025	06/06/2025		06/06/2025	2,350.00
Vendor 81100 - TELEFLEX, LLC Totals							Invoices	1	\$2,350.00
Vendor 76648 - THE BRIARWOOD CLINIC									
10479-6/4/25	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #273812		06/04/2025	06/06/2025	06/06/2025		06/06/2025	104.79
2096-6/4/25	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #273811		06/04/2025	06/06/2025	06/06/2025		06/06/2025	20.96
Vendor 76648 - THE BRIARWOOD CLINIC Totals							Invoices	2	\$125.75
Vendor 1980 - THE GOLDEN RULE STORE									
24202A	NEW RECRUIT CLOTHING	Paid by Check #273813		05/27/2025	06/06/2025	06/06/2025		06/06/2025	711.09
24203A	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #273813		05/28/2025	06/06/2025	06/06/2025		06/06/2025	200.73
Vendor 1980 - THE GOLDEN RULE STORE Totals							Invoices	2	\$911.82
Vendor 70 - THOMAS BUSINESS CENTER									
405143	OFFICE SUPPLIES	Paid by Check #273814		04/01/2025	06/06/2025	06/06/2025		06/06/2025	485.89
405165	OFFICE SUPPLIES	Paid by Check #273814		04/02/2025	06/06/2025	06/06/2025		06/06/2025	20.10
405166	OFFICE SUPPLIES	Paid by Check #273814		04/02/2025	06/06/2025	06/06/2025		06/06/2025	109.89



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405174	OFFICE SUPPLIES	Paid by Check #273814		04/03/2025	06/06/2025	06/06/2025		06/06/2025	12.68
405336	OFFICE SUPPLIES	Paid by Check #273814		04/22/2025	06/06/2025	06/06/2025		06/06/2025	403.77
405676	OFFICE SUPPLIES	Paid by Check #273814		05/19/2025	06/06/2025	06/06/2025		06/06/2025	37.63
405699	BLDG COM - THOMAS BUSINESS	Paid by Check #273814		05/21/2025	06/06/2025	06/06/2025		06/06/2025	366.77
405702	OFFICE SUPPLIES	Paid by Check #273814		05/21/2025	06/06/2025	06/06/2025		06/06/2025	44.18
250970	OFFICE SUPPLIES CREDIT	Paid by Check #273814		06/02/2025	06/06/2025	06/06/2025		06/06/2025	(1,070.02)
Vendor 70 - THOMAS BUSINESS CENTER Totals									Invoices 9
									\$410.89
Vendor 83646 - TIMOTHY F. HUNT									
31	POLICE- SIGNING BONUS INSTALLMENT 2	Paid by Check #273815		05/29/2025	06/06/2025	06/06/2025		06/06/2025	3,000.00
Vendor 83646 - TIMOTHY F. HUNT Totals									Invoices 1
									\$3,000.00
Vendor 72340 - TRAFFIC PARTS, INC.									
574532	CUST# 1020	Paid by Check #273816		04/23/2025	06/06/2025	06/06/2025		06/06/2025	954.20
Vendor 72340 - TRAFFIC PARTS, INC. Totals									Invoices 1
									\$954.20
Vendor 83645 - TYLER G. HARTZELL									
30	POLICE- SINGING BONUS INSTALLMENT 2	Paid by Check #273817		05/29/2025	06/06/2025	06/06/2025		06/06/2025	3,000.00
Vendor 83645 - TYLER G. HARTZELL Totals									Invoices 1
									\$3,000.00
Vendor 80264 - UNITED STATES TREASURY / FED TAX EXCISE (ACH)									
270555735909182	CNG - FEDERAL EXCISE TAX	Paid by EFT #6834		06/06/2025	06/06/2025	06/06/2025		06/06/2025	193.41
Vendor 80264 - UNITED STATES TREASURY / FED TAX EXCISE (ACH) Totals									Invoices 1
									\$193.41
Vendor 80397 - URBAN LIGHT CHRISTIAN DEVELOPMENT CORPORATION									
3030	SPONSORSHIP/MUNCIE YOUTH ALLIANCE YMCA	Paid by Check #273818		05/27/2025	06/06/2025	06/06/2025		06/06/2025	4,080.00
Vendor 80397 - URBAN LIGHT CHRISTIAN DEVELOPMENT CORPORATION Totals									Invoices 1
									\$4,080.00
Vendor 79594 - USI INSURANCE SERVICES									
5539180	CITYOFMUNCIE - ADD 4 VEHICLES	Paid by Check #273819		05/28/2025	06/06/2025	06/06/2025		06/06/2025	1,025.00
5539183	MSD - FREIGHTLINER#0397 & 25 FORD F250#5328	Paid by Check #273819		05/28/2025	06/06/2025	06/06/2025		06/06/2025	2,376.00
Vendor 79594 - USI INSURANCE SERVICES Totals									Invoices 2
									\$3,401.00
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC.									
202505058	CITYOFMUNCIE - CENTRAL CITY	Paid by Check #273820		05/16/2025	06/06/2025	06/06/2025		06/06/2025	1,645.00
202505059	MRC- muncie.redev imp 16	Paid by Check #273820		05/16/2025	06/06/2025	06/06/2025		06/06/2025	358.75
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC. Totals									Invoices 2
									\$2,003.75
Vendor 78255 - VERIZON BUSINESS									
05508693	90023768 - CITYOFMUNCIE - 05/2025	Paid by Check #273821		05/25/2025	06/06/2025	06/06/2025		06/06/2025	88.39
Vendor 78255 - VERIZON BUSINESS Totals									Invoices 1
									\$88.39
Vendor 74145 - VERIZON WIRELESS									
6114262065	442380183-00001- CITYOFMUNCIE/FIRE - 05/2025	Paid by Check #273822		05/23/2025	06/06/2025	06/06/2025		06/06/2025	1,640.38



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6114262124	442383519-00001-PRAIRIE CRK - 05/2025	Paid by Check #273823		05/23/2025	06/06/2025	06/06/2025		06/06/2025	60.94
6114327396	842510949-00001-CITYOFMUNCIE/IT-05/2025	Paid by Check #273824		05/23/2025	06/06/2025	06/06/2025		06/06/2025	91.41
		Vendor 74145 - VERIZON WIRELESS Totals				Invoices	3		\$1,792.73
Vendor 82149 - VS ENGINEERING, INC.									
503833	DES# 2003045 PROJ. 2205038	Paid by Check #273825		05/28/2025	06/06/2025	06/06/2025		06/06/2025	633.60
		Vendor 82149 - VS ENGINEERING, INC. Totals				Invoices	1		\$633.60
Vendor 80883 - WEBER OFFICE EQUIPMENT									
250530-0068	CITYOFMUNCIE - PAYCLOCK ENTERPRISE	Paid by Check #273826		06/02/2025	06/06/2025	06/06/2025		06/06/2025	768.74
		Vendor 80883 - WEBER OFFICE EQUIPMENT Totals				Invoices	1		\$768.74
Vendor 75861 - WELLS FARGO FINANCIAL LEASING									
5034479017	CUST# 1000019873	Paid by Check #273827		05/23/2025	06/06/2025	06/06/2025		06/06/2025	67.20
		Vendor 75861 - WELLS FARGO FINANCIAL LEASING Totals				Invoices	1		\$67.20
Vendor 81810 - WEX BANK									
104940746	0461-00-730162-5	Paid by Check #273828		05/23/2025	06/06/2025	06/06/2025		06/06/2025	710.36
		Vendor 81810 - WEX BANK Totals				Invoices	1		\$710.36
Vendor 79400 - WHITELY COMMUNITY COUNCIL, INC.									
2025PARKPROGINV1	2025 PARK PROGRAM - INTERN PAYROLL EXPENSE	Paid by Check #273829		05/30/2025	06/06/2025	06/06/2025		06/06/2025	33,000.00
2025PARKPROGINV2	2025 PARKS PROGRAM - FISCAL AGENT FEE	Paid by Check #273830		05/30/2025	06/06/2025	06/06/2025		06/06/2025	7,000.00
		Vendor 79400 - WHITELY COMMUNITY COUNCIL, INC. Totals				Invoices	2		\$40,000.00
Vendor 71186 - YMCA OF MUNCIE									
052825	MUNCIE PARKS TUHEY POOL	Paid by Check #273831		05/28/2025	06/06/2025	06/06/2025		06/06/2025	4,384.50
		Vendor 71186 - YMCA OF MUNCIE Totals				Invoices	1		\$4,384.50
		Grand Totals				Invoices	231		\$1,416,512.68