Accounts Payable Invoice Report

Payment Date Range 06/20/25 - 06/20/25
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 **72214 - ACCURATE STRIPING INC.**									
11558	CUST# ZCITYO010	Paid by Check #274059		06/09/2025	06/20/2025	06/20/2025		06/20/2025	2,300.00
		Vendor **72214 - ACCURATE STRIPING INC.** Totals				Invoices		1	$2,300.00
Vendor **79542 - ADM REAL ESTATE**									
2025-00001689	CITYOFMUNCIE - EASEMENT ACQUISITION	Paid by Check #274060		06/05/2025	06/20/2025	06/20/2025		06/20/2025	19,500.00
		Vendor **79542 - ADM REAL ESTATE** Totals				Invoices		1	$19,500.00
Vendor **79675 - ADVANCE AUTO PARTS (CARQUEST)**									
1597-715988	PRAIRIE CREEK	Paid by Check #274061		04/29/2025	06/20/2025	06/20/2025		06/20/2025	250.06
1597-716032	PRAIRIE CREEK	Paid by Check #274061		04/29/2025	06/20/2025	06/20/2025		06/20/2025	(67.07)
		Vendor **79675 - ADVANCE AUTO PARTS (CARQUEST)** Totals				Invoices		2	$182.99
Vendor **75201 - AGBEST LLC**									
2962945	ACCT# 7773	Paid by Check #274062		06/02/2025	06/20/2025	06/20/2025	07/25/2025	06/20/2025	1,747.76
2963025	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #274062		06/09/2025	06/20/2025	06/20/2025		06/20/2025	1,644.01
2963028	ACCT# 7773	Paid by Check #274062		06/09/2025	06/20/2025	06/20/2025		06/20/2025	1,524.88
141132	ACCT# 7773	Paid by Check #274063		06/11/2025	06/20/2025	06/20/2025		06/20/2025	26.70
		Vendor **75201 - AGBEST LLC** Totals				Invoices		4	$4,943.35
Vendor **72988 - AIR MANAGEMENT TECHNIQUES, INC**									
25-125	2024 CDBG CLEARANCE AIR MAN TECH ASBESTO ABATE 655 ELM 25-125	Paid by Check #274064		06/12/2025	06/20/2025	06/20/2025		06/20/2025	2,475.00
25-126	2024 CDBG CLEARANCE AIR MAN. TECH. ABESTOS 403 WILLIARD 25-126	Paid by Check #274064		06/12/2025	06/20/2025	06/20/2025		06/20/2025	6,992.21
		Vendor **72988 - AIR MANAGEMENT TECHNIQUES, INC** Totals				Invoices		2	$9,467.21
Vendor **75662 - AIR PARK DOOR, INC.**									
156121	FIRE STATION 6 SENSOR BRACKET MOUNT LOOSE, - MOUNTING HOLES, REF	Paid by Check #274065		06/05/2025	06/20/2025	06/20/2025		06/20/2025	185.00
		Vendor **75662 - AIR PARK DOOR, INC.** Totals				Invoices		1	$185.00
Vendor **81033 - AIRGAS, INC.**									
9161913733	OXYGEN USP 125A	Paid by Check #274066		06/10/2025	06/20/2025	06/20/2025		06/20/2025	113.59
9161913745	OXYGEN USP DA MED CGA WOB	Paid by Check #274066		06/10/2025	06/20/2025	06/20/2025		06/20/2025	523.81
		Vendor **81033 - AIRGAS, INC.** Totals				Invoices		2	$637.40
Vendor **81320 - AMAZON CAPITAL SERVICES**									
17W7-TCHC-CRYQ	ACCT# A101SPJNT7ORG	Paid by Check #274068		01/23/2025	06/20/2025	06/20/2025	02/22/2025	06/20/2025	28.19
1JT4-G3YG-3WKQ	PRAIRIE CREEK	Paid by Check #274067		05/14/2025	06/20/2025	06/20/2025		06/20/2025	6.98
16H4-TF-9Q-3NL6	ACCT# A101SPJNT7ORG	Paid by Check #274068		06/02/2025	06/20/2025	06/20/2025	07/02/2025	06/20/2025	207.90
IRXK-C3FV-7MYY	WATER RESCUE PRINCIPLES AND PRACTICE X5	Paid by Check #274067		06/08/2025	06/20/2025	06/20/2025		06/20/2025	506.90
1X3T-TTLF-TH63	PRAIRIE CREEK	Paid by Check #274067		06/10/2025	06/20/2025	06/20/2025		06/20/2025	207.55

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1P7N-VNDW-7RJM	WATER RESCUE PRINCIPLES AND PRACTICE X4	Paid by Check #274067		06/11/2025	06/20/2025	06/20/2025		06/20/2025	405.52
		Vendor **81320 - AMAZON CAPITAL SERVICES** Totals				Invoices		6	$1,363.04
Vendor **78247 - AMERICAN PEST PROFESSIONALS, INC.**									
140008	MUNCIE PUBLIC WORKS	Paid by Check #274069		06/02/2025	06/20/2025	06/20/2025	07/02/2025	06/20/2025	33.00
139883	133314 - CITYOFMUNCIE - ALLTRA QUARTERLY	Paid by Check #274069		06/06/2025	06/20/2025	06/20/2025		06/20/2025	148.00
		Vendor **78247 - AMERICAN PEST PROFESSIONALS, INC.** Totals				Invoices		2	$181.00
Vendor **84083 - ARGOS GOVERNMENT, LLC**									
1592	MUNCIE PUBLIC WORKS	Paid by Check #274070		06/01/2025	06/20/2025	06/20/2025	06/30/2025	06/20/2025	208.30
		Vendor **84083 - ARGOS GOVERNMENT, LLC** Totals				Invoices		1	$208.30
Vendor **83249 - ASPHALT MATERIALS, INC.**									
8013368722	MUNCIE PUBLIC WORKS	Paid by Check #274071		06/02/2025	06/02/2025	06/20/2025	07/02/2025	06/20/2025	666.66
		Vendor **83249 - ASPHALT MATERIALS, INC.** Totals				Invoices		1	$666.66
Vendor **84053 - BALL STATE PBS**									
25-06-0021	BSPBS NOW ENTERING	Paid by Check #274072		06/10/2025	06/20/2025	06/20/2025		06/20/2025	1,295.00
		Vendor **84053 - BALL STATE PBS** Totals				Invoices		1	$1,295.00
Vendor **83872 - BENDLE LAWN EQUIPMENT**									
01-96417	MUNCIE PARKS MOWER REPAIR	Paid by Check #274073		06/06/2025	06/20/2025	06/20/2025		06/20/2025	919.34
01-96418	MUNCIE PARKS MOWER REPAIR	Paid by Check #274073		06/06/2025	06/20/2025	06/20/2025		06/20/2025	872.26
01-96570	PRAIRIE CREEK	Paid by Check #274073		06/09/2025	06/20/2025	06/20/2025		06/20/2025	45.43
		Vendor **83872 - BENDLE LAWN EQUIPMENT** Totals				Invoices		3	$1,837.03
Vendor **77239 - BEST WAY DISPOSAL, INC.**									
37415	2024 CDBG CE DUMPSTERS BESTWAY MAY 2025	Paid by Check #274074		06/11/2025	06/20/2025	06/20/2025		06/20/2025	2,147.34
		Vendor **77239 - BEST WAY DISPOSAL, INC.** Totals				Invoices		1	$2,147.34
Vendor **77244 - BOBCAT OF ANDERSON**									
M2030953	MUNCIE PUBLIC WORKS	Paid by Check #274075		05/23/2025	06/20/2025	06/20/2025	07/23/2025	06/20/2025	205.96
		Vendor **77244 - BOBCAT OF ANDERSON** Totals				Invoices		1	$205.96
Vendor **80962 - BOUND TREE MEDICAL, LLC**									
85780030	IV CATH 20GA & 22 GA X3	Paid by Check #274076		05/21/2025	06/20/2025	06/20/2025		06/20/2025	799.00
85780031	KINGS TUBE RED PURP X5, 02 MAX ED MASK X5, IV CATH 16GA	Paid by Check #274076		05/21/2025	06/20/2025	06/20/2025		06/20/2025	1,173.07
85780032	EXTRICATION COLLAR, IV CATH 20GA	Paid by Check #274076		05/21/2025	06/20/2025	06/20/2025		06/20/2025	881.00
85781613	NEBULIZER, NASAL CAN X3, BODY BAG X5, 02 OHMEDA	Paid by Check #274076		05/22/2025	06/20/2025	06/20/2025		06/20/2025	1,267.02
05787219	GLOVES MEDIUM AND LARGE X4	Paid by Check #274076		05/28/2025	06/20/2025	06/20/2025		06/20/2025	451.60
85787217	ANNUAL SOFTWARE	Paid by Check #274076		05/28/2025	06/20/2025	06/20/2025		06/20/2025	1,200.00
85787218	C4 LORAZEPAM 2MG 1ML	Paid by Check #274076		05/28/2025	06/20/2025	06/20/2025		06/20/2025	144.13
85787220	DECOMPRESSION 14GA X20, MED & LG GLOVES X4, EMESIS BAG, TAMPER S	Paid by Check #274076		05/28/2025	06/20/2025	06/20/2025		06/20/2025	985.60

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85787221	C2 MORPINE 4MG	Paid by Check #274076		05/28/2025	06/20/2025	06/20/2025		06/20/2025	151.78
85792690	NASAL CAN X2, IV START KIT X3, IV FLUSH	Paid by Check #274076		06/02/2025	06/20/2025	06/20/2025		06/20/2025	875.62
85794863	NASAL CAN	Paid by Check #274076		06/03/2025	06/20/2025	06/20/2025		06/20/2025	157.50
85794864	PULSE OX X3, GRAUALES 15G X10, KINGS TUPE 3/4/5 X8, GLOVES XL,	Paid by Check #274076		06/03/2025	06/20/2025	06/20/2025		06/20/2025	909.87
85800160	ENDO TUBE HOLDER X20, STERILE IRRIGATION X7, LARYNGOSCOPE X18,	Paid by Check #274076		06/06/2025	06/20/2025	06/20/2025		06/20/2025	606.72
85805707	EXTICATION COLLAR, GLOVES LG & MED X4	Paid by Check #274076		06/11/2025	06/20/2025	06/20/2025		06/20/2025	734.60
		Vendor **80962 - BOUND TREE MEDICAL, LLC** Totals				Invoices	14		$10,337.51
Vendor **84093 - BRANDI EDWARDS**									
500000-6162025	DEATH BENEFIT - MICHAEL EDWARDS	Paid by Check #274077		06/16/2025	06/20/2025	06/20/2025		06/20/2025	5,000.00
		Vendor **84093 - BRANDI EDWARDS** Totals				Invoices	1		$5,000.00
Vendor **81929 - CARMEN JACKSON**									
06042025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #274078		06/04/2025	06/20/2025	06/20/2025		06/20/2025	80.00
		Vendor **81929 - CARMEN JACKSON** Totals				Invoices	1		$80.00
Vendor **911 - CHAMBER OF COMMERCE**									
627-C	CITYOFMUNCIE - 2024 LEGACY DINNER - GOLD SPONSOR	Paid by Check #274079		09/23/2024	06/20/2025	06/20/2025		06/20/2025	1,000.00
1147	2025 FEB LEGISLATIVE UPDATE	Paid by Check #274079		02/13/2025	06/20/2025	06/20/2025		06/20/2025	50.00
175400	CITYOFMUNCIE - TALENT POSITION - YR 2	Paid by Check #274079		03/26/2025	06/20/2025	06/20/2025		06/20/2025	5,000.00
		Vendor **911 - CHAMBER OF COMMERCE** Totals				Invoices	3		$6,050.00
Vendor **84077 - CHRISTIAN M. MILLS**									
35	POLICE- MILL SIGNING BONUS	Paid by Check #274080		06/13/2025	06/20/2025	06/20/2025		06/20/2025	10,000.00
		Vendor **84077 - CHRISTIAN M. MILLS** Totals				Invoices	1		$10,000.00
Vendor **80522 - CIMA ENERGY, LP**									
5253771721-05/25	5150 W. KILGORE AVE. - 135082352	Paid by Check #274081		06/13/2025	06/20/2025	06/20/2025		06/20/2025	1,857.34
		Vendor **80522 - CIMA ENERGY, LP** Totals				Invoices	1		$1,857.34
Vendor **73810 - CINTAS CORP #716**									
4227930745	PRAIRIE CREEK	Paid by Check #274082		04/21/2025	06/20/2025	06/20/2025		06/20/2025	107.21
4233068728	PRAIRIE CREEK	Paid by Check #274082		06/09/2025	06/20/2025	06/20/2025		06/20/2025	167.06
4233068842	PRAIRIE CREEK	Paid by Check #274082		06/09/2025	06/20/2025	06/20/2025		06/20/2025	149.43
4233209022	07160001179	Paid by Check #274082		06/10/2025	06/20/2025	06/20/2025		06/20/2025	62.75
4233369485	25637261-MUNCIE CRISIS CENTER	Paid by Check #274082		06/11/2025	06/20/2025	06/20/2025		06/20/2025	61.43
4233528453	13431534 - 1623 W UNIVERSITY	Paid by Check #274082		06/12/2025	06/20/2025	06/20/2025		06/20/2025	327.10
		Vendor **73810 - CINTAS CORP #716** Totals				Invoices	6		$874.98

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Vendor **77585 - CINTAS FIRST AID & SAFETY**									
5273729503	MAS 5273729503 $685.16	Paid by Check #274083		06/04/2025	06/20/2025	06/20/2025		06/20/2025	685.16
		Vendor **77585 - CINTAS FIRST AID & SAFETY** Totals				Invoices	1		$685.16
Vendor **6200 - COMCAST**									
1070940928-06/25	1912 N. GRANVILLE AVE. / 8529201070940928	Paid by Check #274084		06/05/2025	06/20/2025	06/20/2025		06/20/2025	166.90
1071269061-06/25	1797 S. HACKLEY ST. / HEEKIN - 8529201071269061	Paid by Check #274084		06/05/2025	06/20/2025	06/20/2025		06/20/2025	334.42
1070185714-06/25	820 E. MEMORIAL DR. / FIRE STA. #2 - 8529201070185714	Paid by Check #274084		06/06/2025	06/20/2025	06/20/2025		06/20/2025	10.26
1070431084-06/25	1505 N. BROADWAY AVE. / STA. #6 - 8529201070431084	Paid by Check #274084		06/07/2025	06/20/2025	06/20/2025		06/20/2025	48.30
1070952170-06/25	5790 W. KILGORE AVE. / OFC 2 - 8529201070952170	Paid by Check #274084		06/07/2025	06/20/2025	06/20/2025		06/20/2025	271.74
1070956403-06/25	5120 W. KILGORE AVE. / 8529201070956403	Paid by Check #274084		06/07/2025	06/20/2025	06/20/2025		06/20/2025	233.85
1070104756-06/25	1112 S. HOYT AVE. / STA. #3 - 8529201070104756	Paid by Check #274084		06/08/2025	06/20/2025	06/20/2025		06/20/2025	32.94
1071363237-06/25	1400 W. KILGORE AVE. / UNIT HMOFC - 8529201071363237	Paid by Check #274084		06/09/2025	06/20/2025	06/20/2025		06/20/2025	178.89
		Vendor **6200 - COMCAST** Totals				Invoices	8		$1,277.30
Vendor **83234 - COOPS TRUCKING, LLC**									
1513	PRAIRIE CREEK	Paid by Check #274085		05/14/2025	06/20/2025	06/20/2025		06/20/2025	863.41
		Vendor **83234 - COOPS TRUCKING, LLC** Totals				Invoices	1		$863.41
Vendor **83052 - CORRIGAN OIL II, INC.**									
8381904-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #274086		05/28/2025	06/20/2025	06/20/2025		06/20/2025	500.92
8389527-IN	PRAIRIE CREEK	Paid by Check #274086		06/04/2025	06/20/2025	06/20/2025		06/20/2025	989.33
		Vendor **83052 - CORRIGAN OIL II, INC.** Totals				Invoices	2		$1,490.25
Vendor **78881 - COVER-TEK, INC.**									
111581	CITYOFMUNCIE - DRUG SCREENING - 04/2025	Paid by Check #274087		05/06/2025	05/16/2025	05/16/2025		06/20/2025	1,622.00
		Vendor **78881 - COVER-TEK, INC.** Totals				Invoices	1		$1,622.00
Vendor **81163 - COVETRUS**									
DR81301	MAS DR81301 $312.48	Paid by Check #274088		06/03/2025	06/20/2025	06/20/2025		06/20/2025	312.48
DS57268	MAS DS57628 $211.59	Paid by Check #274088		06/10/2025	06/20/2025	06/20/2025		06/20/2025	211.59
		Vendor **81163 - COVETRUS** Totals				Invoices	2		$524.07
Vendor **84030 - DAIRUS J. PEGUES, JR.**									
06132025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274089		06/13/2025	06/20/2025	06/20/2025		06/20/2025	555.00
		Vendor **84030 - DAIRUS J. PEGUES, JR.** Totals				Invoices	1		$555.00
Vendor **72609 - DALEVILLE POLICE DEPARTMENT**									
13728/APR 2025	APRIL 2025 REIMB FOR OPO (453) 3 HRS	Paid by Check #274090		06/20/2025	06/20/2025	06/20/2025		06/20/2025	137.28

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18264/APR 2025	APRIL 2025 REIMB FOR SAVE (518) 4HRS	Paid by Check #274091		06/20/2025	06/20/2025	06/20/2025		06/20/2025	182.64
		Vendor **72609 - DALEVILLE POLICE DEPARTMENT** Totals				Invoices	2		$319.92
Vendor **15654 - DELAWARE COUNTY AUDITOR**									
2387384/MAY 2025	6-11-25 MONTHLY BILLING	Paid by Check #274092		06/20/2025	06/20/2025	06/20/2025		06/20/2025	23,873.84
		Vendor **15654 - DELAWARE COUNTY AUDITOR** Totals				Invoices	1		$23,873.84
Vendor **83619 - DEMARKIS E. COLE**									
06132025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274093		06/13/2025	06/20/2025	06/20/2025		06/20/2025	555.00
		Vendor **83619 - DEMARKIS E. COLE** Totals				Invoices	1		$555.00
Vendor **83596 - DIANA F. WASHINGTON**									
06132025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274094		06/13/2025	06/20/2025	06/20/2025		06/20/2025	555.00
		Vendor **83596 - DIANA F. WASHINGTON** Totals				Invoices	1		$555.00
Vendor **1469 - DUNCAN SUPPLY COMPANY, INC.**									
3102460	MAS 3102460 $59.64	Paid by Check #274095		06/04/2025	06/20/2025	06/20/2025		06/20/2025	59.64
3102461	MAS 3102461 $297.19	Paid by Check #274095		06/04/2025	06/20/2025	06/20/2025		06/20/2025	297.19
3102600	MAS 3102600 $17.71	Paid by Check #274095		06/04/2025	06/20/2025	06/20/2025		06/20/2025	17.71
		Vendor **1469 - DUNCAN SUPPLY COMPANY, INC.** Totals				Invoices	3		$374.54
Vendor **1500 - E & B PAVING, INC.**									
30064276	CUST# 1335	Paid by Check #274096		05/31/2025	06/20/2025	06/20/2025	07/01/2025	06/20/2025	937.44
		Vendor **1500 - E & B PAVING, INC.** Totals				Invoices	1		$937.44
Vendor **82252 - EAST CENTRAL INDIANA REGIONAL PARTNERSHIP, INC.**									
06-09-2025	CITYOFMUNCIE - FORGE ECI 20TH ANNIV GALA	Paid by Check #274097		06/09/2025	06/20/2025	06/20/2025		06/20/2025	1,000.00
		Vendor **82252 - EAST CENTRAL INDIANA REGIONAL PARTNERSHIP, INC.** Totals				Invoices	1		$1,000.00
Vendor **72608 - EATON POLICE DEPARTMENT**									
6/2/25 - 16.00	REIMBURS/ARRESTS @$4EA MAY 2025	Paid by Check #274098		06/02/2025	06/20/2025	06/20/2025		06/20/2025	16.00
		Vendor **72608 - EATON POLICE DEPARTMENT** Totals				Invoices	1		$16.00
Vendor **67924 - ENTERPRISE PLUMBING, INC.**									
23189	CITYOFMUNCIE - BASEMENT MEN'S RR	Paid by Check #274099		06/12/2025	06/20/2025	06/20/2025		06/20/2025	125.00
		Vendor **67924 - ENTERPRISE PLUMBING, INC.** Totals				Invoices	1		$125.00
Vendor **84068 - FERRO CONCEPTS**									
SI-382484	POLICE- BALLISTIC ARMOR-SWAT	Paid by Check #274100		06/09/2025	06/20/2025	06/20/2025		06/20/2025	6,753.60
		Vendor **84068 - FERRO CONCEPTS** Totals				Invoices	1		$6,753.60
Vendor **83438 - FLOWERS WHOLESALE PAPER PRODUCTS**									
32056	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #274101		06/02/2025	06/20/2025	06/20/2025		06/20/2025	222.93
32069	MAS 32069 $871.49	Paid by Check #274101		06/03/2025	06/20/2025	06/20/2025		06/20/2025	871.49
32104	MUNCIE PARKS RESTROOM SUPPLIES	Paid by Check #274101		06/11/2025	06/20/2025	06/20/2025		06/20/2025	174.22

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32117	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #274101		06/16/2025	06/20/2025	06/20/2025		06/20/2025	395.96
	Vendor **83438 - FLOWERS WHOLESALE PAPER PRODUCTS** Totals					Invoices	4		$1,664.60
Vendor **82820 - GILLMAN HOME CENTER**									
2501-044713	MUNCIE PARKS MECHANIC SUPPLIES	Paid by Check #274102		01/28/2025	06/20/2025	06/20/2025		06/20/2025	34.99
2502-073924	MUNCIE PARKS WATER TRAILER	Paid by Check #274102		02/05/2025	06/20/2025	06/20/2025		06/20/2025	54.92
2503-188070	MUNCIE PARKS PRAIRIE CREEK SUPPLIES	Paid by Check #274102		03/10/2025	06/20/2025	06/20/2025		06/20/2025	26.96
2504-281483	MUNCIE PARKS SUPPLIES	Paid by Check #274102		04/02/2025	06/20/2025	06/20/2025		06/20/2025	10.95
2504-000598	MUNCIE PARKS TUHEY POOL	Paid by Check #274102		04/07/2025	06/20/2025	06/20/2025		06/20/2025	32.55
2504-033180	MUNCIE PARKS BASEBALL FIELDS	Paid by Check #274102		04/14/2025	06/20/2025	06/20/2025		06/20/2025	8.36
2505-126813	MUNCIE PARKS HALTEMAN PARK RESTROOM	Paid by Check #274102		05/05/2025	06/20/2025	06/20/2025		06/20/2025	30.98
2525-218598	PRAIRIE CREEK	Paid by Check #274102		05/23/2025	06/20/2025	06/20/2025		06/20/2025	128.97
2506-283131	MUNCIE PARKS SUPPLIES FOR REPAIRS	Paid by Check #274102		06/05/2025	06/20/2025	06/20/2025		06/20/2025	17.28
2506-001426	ACCT: MU3007	Paid by Check #274102		06/09/2025	06/20/2025	06/20/2025	07/09/2025	06/20/2025	64.75
	Vendor **82820 - GILLMAN HOME CENTER** Totals					Invoices	10		$410.71
Vendor **81397 - HARVESTER PRYOR, JR.**									
06132025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274103		06/13/2025	06/20/2025	06/20/2025		06/20/2025	555.00
	Vendor **81397 - HARVESTER PRYOR, JR.** Totals					Invoices	1		$555.00
Vendor **2230 - HI-WAY 3 HARDWARE**									
32192	MUNCIE PUBLIC WORKS	Paid by Check #274104		05/20/2025	06/20/2025	06/20/2025		06/20/2025	21.06
953313	PRAIRIE CREEK	Paid by Check #274104		05/23/2025	06/20/2025	06/20/2025		06/20/2025	665.92
32089	MAS 32089 $127.21	Paid by Check #274104		06/01/2025	06/20/2025	06/20/2025		06/20/2025	127.21
32093	MUNCIE PARKS SUPPLIES FOR REPAIRS	Paid by Check #274104		06/01/2025	06/20/2025	06/20/2025		06/20/2025	132.51
	Vendor **2230 - HI-WAY 3 HARDWARE** Totals					Invoices	4		$946.70
Vendor **68170 - HI-WAY 3 HARDWARE**									
953305	PRAIRIE CREEK	Paid by Check #274105		05/21/2025	06/20/2025	06/20/2025		06/20/2025	889.98
	Vendor **68170 - HI-WAY 3 HARDWARE** Totals					Invoices	1		$889.98
Vendor **77497 - HOOSIER PETE**									
NP68543576	MAS NP68543576 $1242.78	Paid by Check #274106		06/02/2025	06/20/2025	06/20/2025		06/20/2025	1,242.78
	Vendor **77497 - HOOSIER PETE** Totals					Invoices	1		$1,242.78
Vendor **26905 - IMI AGGREGATES, LLC**									
71463378	PRAIRIE CREEK	Paid by Check #274107		05/14/2025	06/20/2025	06/20/2025		06/20/2025	585.72
71471466	CUST# 88062	Paid by Check #274108		06/02/2025	06/20/2025	06/20/2025	06/11/2025	06/20/2025	480.70
71472220	CUST# 88062	Paid by Check #274108		06/03/2025	06/20/2025	06/20/2025		06/20/2025	56.18
71472932	CUST# 88062	Paid by Check #274108		06/04/2025	06/20/2025	06/20/2025		06/20/2025	638.80
71475481	CUST# 88062	Paid by Check #274108		06/10/2025	06/20/2025	06/20/2025	06/11/2025	06/20/2025	54.95
71475482	CUST# 88062	Paid by Check #274108		06/10/2025	06/20/2025	06/20/2025	06/11/2025	06/20/2025	638.80

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		Vendor **26905 - IMI AGGREGATES, LLC** Totals				Invoices	6		$2,455.15
Vendor **83452 - IN PLACE IMPACT, INC.**									
06-01-2025	CITYOFMUNCIE - IMPACT OFFICER DEV 1ST/2ND QUARTER	Paid by Check #274109		06/01/2025	06/20/2025	06/20/2025		06/20/2025	5,000.00
		Vendor **83452 - IN PLACE IMPACT, INC.** Totals				Invoices	1		$5,000.00
Vendor **3700 - INDIANA AMERICAN WATER CO., INC.**									
0005703248-06/25	800 E. MEMORIAL DR./STA.#2 - 1010-210005703248	Paid by Check #274110		06/09/2025	06/20/2025	06/20/2025		06/20/2025	165.04
0005877828-06/25	1100 E. MEMORIAL /HEEKIN - 1010-210005877828	Paid by Check #274110		06/09/2025	06/20/2025	06/20/2025		06/20/2025	48.85
0039892292-06/25	1797 S. HACKELY ST. / IRRIG - 1010-220039892292	Paid by Check #274110		06/09/2025	06/20/2025	06/20/2025		06/20/2025	48.85
0019382388-06/25	3000 S. MOCK AVE./COOLEY PK. - 1010-220019382388	Paid by Check #274110		06/10/2025	06/20/2025	06/20/2025		06/20/2025	164.56
0049546964-06/25	2001 S. ROCHESTER / THOMAS - 1010-210049546964	Paid by Check #274110		06/11/2025	06/20/2025	06/20/2025		06/20/2025	192.65
0006914409-06/25	1200 1/2 S. HOYT AVE. - 1010-210006914409	Paid by Check #274110		06/12/2025	06/20/2025	06/20/2025		06/20/2025	24.75
0007752703-06/25	1405 S. WALNUT ST./PAL CLUB - 1010-210007752703	Paid by Check #274110		06/12/2025	06/20/2025	06/20/2025		06/20/2025	24.73
0006274316-06/25	5120 W. KILGORE AVE. - 1010-210006274316	Paid by Check #274110		06/13/2025	06/20/2025	06/20/2025		06/20/2025	41.18
0007575302-06/25	1112 S. HOYT AVE./STA.#3 - 1010-210007575302	Paid by Check #274110		06/13/2025	06/20/2025	06/20/2025		06/20/2025	130.75
0031014555-06/25	801 W. JACKSON ST. PARK / 1010-220031014555	Paid by Check #274110		06/13/2025	06/20/2025	06/20/2025		06/20/2025	24.75
0031014562-06/25	811 W. JACKSON ST. / PARK - 1010220031014562	Paid by Check #274110		06/13/2025	06/20/2025	06/20/2025		06/20/2025	6.44
0047767154-06/25	809 W. 8TH ST. / 1010-210047767154	Paid by Check #274110		06/13/2025	06/20/2025	06/20/2025		06/20/2025	56.24
		Vendor **3700 - INDIANA AMERICAN WATER CO., INC.** Totals				Invoices	12		$928.79
Vendor **2500 - INDIANA MICHIGAN POWER**									
4162627600-05/25	2121 MARTIN L. KING JR. BLVD. / 04162627600	Paid by Check #274112		05/30/2025	06/20/2025	06/20/2025		06/20/2025	2,717.23
4335941300-05/25	400 N. WALNUT ST./ POLICE PARK - 04335941300	Paid by Check #274112		05/30/2025	06/20/2025	06/20/2025		06/20/2025	46.40
4430862005-05/25	1405 S. WALNUT ST./PAL CLUB - 04430862005	Paid by Check #274112		05/30/2025	06/20/2025	06/20/2025		06/20/2025	108.73
4537182117-05/25	1912 N. GRANVILLE AVE. / MAIN BLDG. - 04537182117	Paid by Check #274112		05/30/2025	06/20/2025	06/20/2025		06/20/2025	662.29
4678679319-05/25	809 W. 8TH ST. / 04678679319	Paid by Check #274112		05/30/2025	06/20/2025	06/20/2025		06/20/2025	88.07
4790540506-05/25	1200 S. HOYT AVE. - 04790540506	Paid by Check #274112		05/30/2025	06/20/2025	06/20/2025		06/20/2025	71.56
4937750703-05/25	1200 S. HOYT AVE./ CITY GAR-2 - 04937750703	Paid by Check #274112		05/30/2025	06/20/2025	06/20/2025		06/20/2025	12.45

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4191927708-06/25	2001 S. ROCHESTER AVE. / THOMAS PK. - 04191927708	Paid by Check #274112		06/03/2025	06/20/2025	06/20/2025		06/20/2025	29.00
4241485004-06/25	5790 W. KILGORE AVE. - 04241485004	Paid by Check #274112		06/04/2025	06/20/2025	06/20/2025		06/20/2025	785.47
4363509433-06/25	PRAIRIE CREEK / CONSOLIDATED 22 ACCT.'S - 04363509433	Paid by Check #274112		06/04/2025	06/20/2025	06/20/2025		06/20/2025	8,176.11
4485272001-06/25	1400 W. KILGORE AVE. - 04485272001	Paid by Check #274112		06/04/2025	06/20/2025	06/20/2025		06/20/2025	207.82
4795272006-06/25	1400 W. KILGORE AVE. - 04795272006	Paid by Check #274112		06/04/2025	06/20/2025	06/20/2025		06/20/2025	137.22
4110039155-06/25	WPCF / 13 ACCT.'S CONSOLIDATED - 04110039155	Paid by Check #274112		06/05/2025	06/20/2025	06/20/2025		06/20/2025	4,113.26
4220918934-06/25	PARK DEPT. / 27 ACCOUNTS - 04220918934	Paid by Check #274112		06/05/2025	06/20/2025	06/20/2025		06/20/2025	2,119.32
4795925355-06/25	4620 W. BETHEL AVE. / SIREN BY HABITAT - 04795925355	Paid by Check #274112		06/10/2025	06/20/2025	06/20/2025		06/20/2025	29.00
		Vendor **2500 - INDIANA MICHIGAN POWER** Totals				Invoices	15		$19,303.93
Vendor **82500 - INDIANA MICHIGAN POWER**									
4701018204-06/25	3211 W. MANSFIELD DR. - 04701018204	Paid by Check #274111		06/09/2025	06/20/2025	06/20/2025		06/20/2025	47.66
		Vendor **82500 - INDIANA MICHIGAN POWER** Totals				Invoices	1		$47.66
Vendor **84076 - JAGG J. NUNEZ**									
36	POLICE- NUNEZ SIGNING BONUS	Paid by Check #274113		06/13/2025	06/20/2025	06/20/2025		06/20/2025	10,000.00
		Vendor **84076 - JAGG J. NUNEZ** Totals				Invoices	1		$10,000.00
Vendor **82549 - JASHROYER GROUP, LLC**									
25-014	2024 CDBG CLEARANCE DEMOLITIONS 2417 HOYT 25-014	Paid by Check #274114		06/10/2025	06/20/2025	06/20/2025		06/20/2025	4,785.00
		Vendor **82549 - JASHROYER GROUP, LLC** Totals				Invoices	1		$4,785.00
Vendor **83678 - JERRAMIE L. JOHNSON**									
06132025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274115		06/13/2025	06/20/2025	06/20/2025		06/20/2025	555.00
		Vendor **83678 - JERRAMIE L. JOHNSON** Totals				Invoices	1		$555.00
Vendor **2790 - JONES LOCKSMITHS**									
06092025	MUNCIE PARKS TUHEY POOL KEYS	Paid by Check #274116		06/09/2025	06/20/2025	06/20/2025		06/20/2025	13.00
061025-4	MUNCIE PARKS TUHEY POOL KEYS	Paid by Check #274116		06/10/2025	06/20/2025	06/20/2025		06/20/2025	14.00
		Vendor **2790 - JONES LOCKSMITHS** Totals				Invoices	2		$27.00
Vendor **81404 - JUSTIN D. DARDEN**									
06132025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274117		06/13/2025	06/20/2025	06/20/2025		06/20/2025	360.00
		Vendor **81404 - JUSTIN D. DARDEN** Totals				Invoices	1		$360.00
Vendor **83620 - KAIDEN J. BOND**									

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06132025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274118		06/13/2025	06/20/2025	06/20/2025		06/20/2025	555.00
		Vendor **83620 - KAIDEN J. BOND** Totals				Invoices	1		$555.00
Vendor **83846 - KASIE N. MUMFORD**									
2501-02	CONTRACT PARAMEDIC HOURS	Paid by Check #274119		06/10/2025	06/20/2025	06/20/2025		06/20/2025	212.50
		Vendor **83846 - KASIE N. MUMFORD** Totals				Invoices	1		$212.50
Vendor **74109 - KIMBALL MIDWEST**									
103457359	ACCT# 23200	Paid by Check #274120		06/11/2025	06/20/2025	06/20/2025	06/12/2025	06/20/2025	344.95
		Vendor **74109 - KIMBALL MIDWEST** Totals				Invoices	1		$344.95
Vendor **83604 - KINDER MORGAN, INC.**									
K958268	901 W. RIGGIN RD. / ANIMAL SHELTER -128764875	Paid by Check #274121		06/01/2025	06/20/2025	06/20/2025		06/20/2025	114.14
K958269-06/25	1400 W. KILGORE AVE. / 13011989 - BEECH GROVE	Paid by Check #274121		06/01/2025	06/20/2025	06/20/2025		06/20/2025	15.49
K958270-06/25	300 N. HIGH ST. / CITY HALL - 13123366	Paid by Check #274121		06/01/2025	06/20/2025	06/20/2025		06/20/2025	333.69
K958271-06/25	KINDER MORGAN / 7 STA. & TRAIN.	Paid by Check #274121		06/01/2025	06/20/2025	06/20/2025		06/20/2025	248.31
K958272-06/25	1407 S. WALNUT ST. / PAL CLUB - 129366696	Paid by Check #274121		06/01/2025	06/20/2025	06/20/2025		06/20/2025	32.46
K958273-06/25	PARK DEPT. / 7 ACCOUNTS	Paid by Check #274121		06/01/2025	06/20/2025	06/20/2025		06/20/2025	96.01
K958274-06/25	POLICE DEPT. / GRANVILLE - 3 ACCT.'S	Paid by Check #274121		06/01/2025	06/20/2025	06/20/2025		06/20/2025	63.85
K958275-06/25	5790 W. KILGORE AVE. / 12939368	Paid by Check #274121		06/01/2025	06/20/2025	06/20/2025		06/20/2025	1.84
		Vendor **83604 - KINDER MORGAN, INC.** Totals				Invoices	8		$905.79
Vendor **82588 - KUDU'S LAWN CARE SERVICE, LLC**									
012	MRC - GROUNDS MAINT - 05/19/25-05/26/25	Paid by Check #274122		06/10/2025	06/20/2025	06/20/2025		06/20/2025	550.00
013	MRC - GROUNDS MAINT - 06/02/25-06/09/25	Paid by Check #274122		06/10/2025	06/20/2025	06/20/2025		06/20/2025	550.00
		Vendor **82588 - KUDU'S LAWN CARE SERVICE, LLC** Totals				Invoices	2		$1,100.00
Vendor **83621 - LAYLA M. MARDIS**									
06132025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274123		06/13/2025	06/20/2025	06/20/2025		06/20/2025	555.00
		Vendor **83621 - LAYLA M. MARDIS** Totals				Invoices	1		$555.00
Vendor **84061 - LEAH R. SIMS**									
06132025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274124		06/13/2025	06/20/2025	06/20/2025		06/20/2025	555.00
		Vendor **84061 - LEAH R. SIMS** Totals				Invoices	1		$555.00
Vendor **81993 - LEAP MANAGED IT, LLC**									
INV160185	ACCT# CO09	Paid by Check #274125		04/30/2025	06/20/2025	06/20/2025	06/30/2025	06/20/2025	90.62
		Vendor **81993 - LEAP MANAGED IT, LLC** Totals				Invoices	1		$90.62
Vendor **83625 - LEO J. BOYD**									

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06132025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274126		06/13/2025	06/20/2025	06/20/2025		06/20/2025	540.00
			Vendor **83625 - LEO J. BOYD** Totals			Invoices	1		$540.00
Vendor **83131 - LEXIE M. MARDIS**									
06132025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274127		06/13/2025	06/20/2025	06/20/2025		06/20/2025	555.00
			Vendor **83131 - LEXIE M. MARDIS** Totals			Invoices	1		$555.00
Vendor **78153 - LOW COST SPAY NEUTER CLINIC, INC**									
05-2025	MAS 05-2025 $6991.00	Paid by Check #274128		06/02/2025	06/20/2025	06/20/2025		06/20/2025	6,991.00
			Vendor **78153 - LOW COST SPAY NEUTER CLINIC, INC** Totals			Invoices	1		$6,991.00
Vendor **67940 - LOWE'S HOME CENTERS, INC.**									
81387	ACCT# 9800 055481-0	Paid by Check #274129		05/16/2025	06/20/2025	06/20/2025		06/20/2025	28.02
92529	BLK FLQ FLEA KILLER	Paid by Check #274129		06/04/2025	06/20/2025	06/20/2025		06/20/2025	13.26
977536	MUNCIE PARKS TUHEY POOL SUPPLIES	Paid by Check #274129		06/09/2025	06/20/2025	06/20/2025		06/20/2025	31.22
980898	MUNCIE PARKS HEEKIN PARK	Paid by Check #274129		06/10/2025	06/20/2025	06/20/2025		06/20/2025	123.50
			Vendor **67940 - LOWE'S HOME CENTERS, INC.** Totals			Invoices	4		$196.00
Vendor **6706 - MAPLEWOOD ANIMAL HOSPITAL**									
315674	MAS 315674 $825.75 BARNUM/SOPHIE/BOWTIE/CORA LINE	Paid by Check #274130		05/02/2025	06/20/2025	06/20/2025		06/20/2025	825.75
315696	MAS 315696 $225.00 CHOPPA/JEREMIAH/BARON	Paid by Check #274130		05/06/2025	06/20/2025	06/20/2025		06/20/2025	225.00
316014	MAS 316014 $270.73 GEMMA/MOE/PIXIE	Paid by Check #274130		05/08/2025	06/20/2025	06/20/2025		06/20/2025	270.73
316041	MAS 316041 $132.75 EMMIT	Paid by Check #274130		05/09/2025	06/20/2025	06/20/2025		06/20/2025	132.75
316094	MAS 316094 $76.16 EMMIT/BANANA	Paid by Check #274130		05/09/2025	06/20/2025	06/20/2025		06/20/2025	76.16
316154	MAS 316154 $148.50 NIMBUS/BARNEY	Paid by Check #274130		05/12/2025	06/20/2025	06/20/2025		06/20/2025	148.50
316372	MAS 316372 $1722.64 VIOLET/REMY/BARON/JENNY/RIG GS	Paid by Check #274130		05/15/2025	06/20/2025	06/20/2025		06/20/2025	1,722.64
316621	MAS 316621 $590.00 HARRY/DAISY/FREYA/SAVANNAH	Paid by Check #274130		05/20/2025	06/20/2025	06/20/2025		06/20/2025	590.00
316849	MAS 316849 $36.00 FREDDY	Paid by Check #274130		05/23/2025	06/20/2025	06/20/2025		06/20/2025	36.00
317031	MAS 317031 $1240.42 BARNUM/DOLLY/THATCHER/PLU TO/STEVIE WONDER	Paid by Check #274130		05/29/2025	06/20/2025	06/20/2025		06/20/2025	1,240.42
315871	MAS 315871 $165.62 BETTY	Paid by Check #274130		06/06/2025	06/20/2025	06/20/2025		06/20/2025	165.62
			Vendor **6706 - MAPLEWOOD ANIMAL HOSPITAL** Totals			Invoices	11		$5,433.57
Vendor **79691 - MCGREGOR & ASSOCIATES, INC.**									
168850	CITYOFMUNCIE - PREP FORM 1094-C/INDIVIDUAL 1095-C	Paid by Check #274131		06/16/2025	06/20/2025	06/20/2025		06/20/2025	50.00

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Vendor **79691 - MCGREGOR & ASSOCIATES, INC.** Totals						Invoices	1		$50.00
Vendor **73668 - MENARDS (MUNCIE)**									
78050	ACCT# 31380311	Paid by Check #274132		06/09/2025	06/20/2025	06/20/2025		06/20/2025	51.96
Vendor **73668 - MENARDS (MUNCIE)** Totals						Invoices	1		$51.96
Vendor **73748 - MID STATES CONCESSION SUPPLY**									
29774915	PRAIRIE CREEK	Paid by Check #274133		05/15/2025	06/20/2025	06/20/2025		06/20/2025	1,018.60
2977554	PRAIRIE CREEK	Paid by Check #274133		06/04/2025	06/20/2025	06/20/2025		06/20/2025	168.95
2977652	POLICE- FOAM CUPS	Paid by Check #274133		06/11/2025	06/20/2025	06/20/2025		06/20/2025	46.25
Vendor **73748 - MID STATES CONCESSION SUPPLY** Totals						Invoices	3		$1,233.80
Vendor **68634 - MSD - MUNCIE SANITARY DISTRICT**									
MFD-PL-MAY 2025	MRSH 5, ENG 2, MED 2, MED 5, MED 6, ROUTINE MAINTENANCE	Paid by Check #274134		06/04/2025	06/20/2025	06/20/2025		06/20/2025	6,123.42
Vendor **68634 - MSD - MUNCIE SANITARY DISTRICT** Totals						Invoices	1		$6,123.42
Vendor **82460 - MUNCIE COMMUNITY SCHOOLS**									
25-060225	CITYOFMUNCIE - FAMILY NAVIGATORS GRANT 23-25 SCHOOL YEAR	Paid by Check #274135		06/02/2025	06/20/2025	06/20/2025		06/20/2025	100,000.00
Vendor **82460 - MUNCIE COMMUNITY SCHOOLS** Totals						Invoices	1		$100,000.00
Vendor **78836 - MUNCIE EXCHANGE CLUB**									
06-06-2025	CITYOFMUNCIE - EAGLE SPONSOR - 2025 FLAGS OF HONOR	Paid by Check #274136		06/06/2025	06/20/2025	06/20/2025		06/20/2025	2,500.00
Vendor **78836 - MUNCIE EXCHANGE CLUB** Totals						Invoices	1		$2,500.00
Vendor **80401 - MUNCIE POLICE DEPARTMENT**									
18968/APR 2025	APRIL 2025 REIMB FOR DUI (453) 2.5 HRS	Paid by Check #274137		06/20/2025	06/20/2025	06/20/2025		06/20/2025	189.68
292303/APR 2025	APRIL 2025 REIMB FOR SAVE (518) 39 HRS	Paid by Check #274139		06/20/2025	06/20/2025	06/20/2025		06/20/2025	2,923.03
630026/APR 2025	APRIL 2025 REIMB FOR OPO (453) 90.5 HRS	Paid by Check #274138		06/20/2025	06/20/2025	06/20/2025		06/20/2025	6,300.26
Vendor **80401 - MUNCIE POLICE DEPARTMENT** Totals						Invoices	3		$9,412.97
Vendor **77334 - NAPA - RIDGE CO.**									
544963	STATION 1 FLOOR DRY -25#	Paid by Check #274140		02/24/2025	06/20/2025	06/20/2025		06/20/2025	133.10
546275	HD 50 50 AF 1 GA	Paid by Check #274140		03/19/2025	06/20/2025	06/20/2025		06/20/2025	14.27
546390	STATION 6 MEDIC 6 LAMP	Paid by Check #274140		03/21/2025	06/20/2025	06/20/2025		06/20/2025	16.46
52868	STATION 1 ENR ELECTRIC BATTERY, WIPER	Paid by Check #274140		04/16/2025	06/20/2025	06/20/2025		06/20/2025	33.97
005431	56520 BLDG COM	Paid by Check #274140		05/16/2025	06/20/2025	06/20/2025		06/20/2025	59.08
549994	LAMP	Paid by Check #274140		05/30/2025	06/20/2025	06/20/2025		06/20/2025	15.36
Vendor **77334 - NAPA - RIDGE CO.** Totals						Invoices	6		$272.24
Vendor **84029 - OS'CEEYONDAE W. L. WESBY-LEVEL**									
06132025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274141		06/13/2025	06/20/2025	06/20/2025		06/20/2025	480.00
Vendor **84029 - OS'CEEYONDAE W. L. WESBY-LEVEL** Totals						Invoices	1		$480.00

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Vendor **81451 - OUTFITTER**									
73407	MUNCIE PARKS SUMMER INTERN PROGRAM	Paid by Check #274142		06/03/2025	06/20/2025	06/20/2025		06/20/2025	90.00
		Vendor **81451 - OUTFITTER** Totals				Invoices	1		$90.00
Vendor **67896 - OXLEY SOFTWATER COMPANY**									
1006755	MUNCIE PARKS WATER COOLER	Paid by Check #274143		06/02/2025	06/20/2025	06/20/2025		06/20/2025	4.00
90019TO	4 WATERS FOR OFFICE	Paid by Check #274143		06/05/2025	06/20/2025	06/20/2025		06/20/2025	20.80
		Vendor **67896 - OXLEY SOFTWATER COMPANY** Totals				Invoices	2		$24.80
Vendor **82991 - PHILLIPS FEED SERVICE, INC.**									
34984041	MAS 34984041 $235.45	Paid by Check #274144		05/30/2025	06/20/2025	06/20/2025		06/20/2025	235.45
35000923	MAS 35000923 $1224.84	Paid by Check #274144		06/06/2025	06/20/2025	06/20/2025		06/20/2025	1,224.84
35016748	MAS 35016748 $1209.00	Paid by Check #274144		06/13/2025	06/20/2025	06/20/2025		06/20/2025	1,209.00
		Vendor **82991 - PHILLIPS FEED SERVICE, INC.** Totals				Invoices	3		$2,669.29
Vendor **81711 - REED'S PLUMBING**									
16475	PRAIRIE CREEK	Paid by Check #274145		06/06/2025	06/20/2025	06/20/2025		06/20/2025	235.00
		Vendor **81711 - REED'S PLUMBING** Totals				Invoices	1		$235.00
Vendor **79090 - RESOLVE TECH, LLC**									
R53217	MAS R53217 $2709.76	Paid by Check #274146		05/27/2025	06/20/2025	06/20/2025		06/20/2025	2,709.76
		Vendor **79090 - RESOLVE TECH, LLC** Totals				Invoices	1		$2,709.76
Vendor **84089 - ROBIN SCOTT**									
64225-61225	DEATH BENEFIT - MARCUS SCOTT	Paid by Check #274147		06/12/2025	06/20/2025	06/20/2025		06/20/2025	642.25
		Vendor **84089 - ROBIN SCOTT** Totals				Invoices	1		$642.25
Vendor **76111 - RUSS MOORE TRANSMISSION INC**									
PA412964	MUNCIE2 BLDG COM	Paid by Check #274148		05/06/2025	06/20/2025	06/20/2025		06/20/2025	1,338.99
		Vendor **76111 - RUSS MOORE TRANSMISSION INC** Totals				Invoices	1		$1,338.99
Vendor **82696 - RYAN D. MILEY**									
37	POLICE- REFERRAL BONUS	Paid by Check #274149		06/13/2025	06/20/2025	06/20/2025		06/20/2025	5,000.00
		Vendor **82696 - RYAN D. MILEY** Totals				Invoices	1		$5,000.00
Vendor **71628 - SAFETY SYSTEMS**									
25604i4	MUNCIE PUBLIC WORKS	Paid by Check #274150		06/04/2025	06/20/2025	06/20/2025	07/04/2025	06/20/2025	331.00
		Vendor **71628 - SAFETY SYSTEMS** Totals				Invoices	1		$331.00
Vendor **80966 - SHAMEKA R. GORDON**									
06132025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274151		06/13/2025	06/20/2025	06/20/2025		06/20/2025	270.00
		Vendor **80966 - SHAMEKA R. GORDON** Totals				Invoices	1		$270.00
Vendor **83576 - SHANNON M. POWERS**									
06132025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274152		06/13/2025	06/20/2025	06/20/2025		06/20/2025	1,280.00
		Vendor **83576 - SHANNON M. POWERS** Totals				Invoices	1		$1,280.00
Vendor **82103 - SHICK RECLAMATION, LLC**									
255-148	MUNCIE PUBLIC WORKS	Paid by Check #274153		05/31/2025	06/20/2025	06/20/2025	07/01/2025	06/20/2025	450.00

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		Vendor **82103 - SHICK RECLAMATION, LLC** Totals				Invoices	1		$450.00
Vendor **82934 - SHROYER SOLUTIONS, LLC**									
1107	2024 CDBG DEMO/CLEARANCE SHROYER SOL.1409 S BROTHERTON 1107	Paid by Check #274154		06/11/2025	06/20/2025	06/20/2025		06/20/2025	2,618.00
1106	2024 CDBG CLEARANCE DEMOLITIONS SHROYER SOL. 909 W HOWARD 11061	Paid by Check #274154		06/12/2025	06/20/2025	06/20/2025		06/20/2025	6,322.00
1108	2024 CDBG CLEARANCE DEMOLITIONS SHROYER SOL. 2202 EATON 1108	Paid by Check #274154		06/12/2025	06/20/2025	06/20/2025		06/20/2025	2,918.00
		Vendor **82934 - SHROYER SOLUTIONS, LLC** Totals				Invoices	3		$11,858.00
Vendor **83029 - SIMMONS ROOF MAINTENANCE, LLC**									
6283	CITYOFMUNCIE - REPAIRED ROOF LEAK	Paid by Check #274155		06/11/2025	06/20/2025	06/20/2025		06/20/2025	676.73
		Vendor **83029 - SIMMONS ROOF MAINTENANCE, LLC** Totals				Invoices	1		$676.73
Vendor **80601 - SOUTHEASTERN EQUIPMENT, INC.**									
C76017	CUST# 1367522	Paid by Check #274157		05/22/2025	06/20/2025	06/20/2025	06/22/2025	06/20/2025	431.34
C81680	CUST# 1367522	Paid by Check #274157		06/03/2025	06/20/2025	06/20/2025	07/03/2025	06/20/2025	840.08
C82982	CUST# 1367522	Paid by Check #274156		06/06/2025	06/20/2025	06/20/2025	06/12/2025	06/20/2025	631.26
		Vendor **80601 - SOUTHEASTERN EQUIPMENT, INC.** Totals				Invoices	3		$1,902.68
Vendor **78356 - STAR / CARDMEMBER SERVICE**									
2615-06/2025	DAN RIDENOUR	Paid by Check #274158		06/05/2025	06/20/2025	06/20/2025		06/20/2025	2,038.24
		Vendor **78356 - STAR / CARDMEMBER SERVICE** Totals				Invoices	1		$2,038.24
Vendor **84082 - TARISSA M. MEREDITH**									
06132025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274159		06/15/2025	06/20/2025	06/20/2025		06/20/2025	555.00
		Vendor **84082 - TARISSA M. MEREDITH** Totals				Invoices	1		$555.00
Vendor **83945 - THE BRAIN CENTER**									
27944-6/10/2025	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #274160		06/10/2025	06/20/2025	06/20/2025		06/20/2025	279.44
		Vendor **83945 - THE BRAIN CENTER** Totals				Invoices	1		$279.44
Vendor **76648 - THE BRIARWOOD CLINIC**									
33417-6/10/25	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #274161		06/10/2025	06/20/2025	06/20/2025		06/20/2025	334.17
		Vendor **76648 - THE BRIARWOOD CLINIC** Totals				Invoices	1		$334.17
Vendor **77057 - THE JANITORS SUPPLY CO., INC.**									
IN020739409	SCRUBBER	Paid by Check #274162		06/10/2025	06/20/2025	06/20/2025		06/20/2025	53.40
IN020739440	PAPER TOWEL, TISSUE, MOP, TRASH BAGS, SPONGE	Paid by Check #274162		06/11/2025	06/20/2025	06/20/2025		06/20/2025	282.59
		Vendor **77057 - THE JANITORS SUPPLY CO., INC.** Totals				Invoices	2		$335.99
Vendor **83580 - THE STAR PRESS (ADS)**									
11065661	1333406	Paid by Check #274163		03/02/2025	06/20/2025	06/20/2025		06/20/2025	177.84
		Vendor **83580 - THE STAR PRESS (ADS)** Totals				Invoices	1		$177.84
Vendor **70 - THOMAS BUSINESS CENTER**									

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405752	MUNCIE PARKS OFFICE SUPPLIES	Paid by Check #274164		05/27/2025	06/20/2025	06/20/2025		06/20/2025	115.09
405769	MUNCIE PARKS OFFICE SUPPLIES	Paid by Check #274164		05/28/2025	06/20/2025	06/20/2025		06/20/2025	14.32
405886	CONTROLLER	Paid by Check #274164		06/05/2025	06/20/2025	06/20/2025		06/20/2025	310.32
405918	CITY CLERK	Paid by Check #274164		06/06/2025	06/20/2025	06/20/2025		06/20/2025	162.71
		Vendor **70 - THOMAS BUSINESS CENTER** Totals				Invoices	4		$602.44
Vendor **72408 - TOWN OF ALBANY**									
6/2/25 - 40.00	REIMBURS/ARRESTS @$4EA MAY 2025	Paid by Check #274165		06/02/2025	06/20/2025	06/20/2025		06/20/2025	40.00
29778/APR 2025	APRIL 2025 REIMB FOR OPO (453) 7HRS	Paid by Check #274166		06/20/2025	06/20/2025	06/20/2025		06/20/2025	297.78
		Vendor **72408 - TOWN OF ALBANY** Totals				Invoices	2		$337.78
Vendor **12438 - TURNER COMMERCIAL REFRIGERATION, INC.**									
i29925	PRAIRIE CREEK	Paid by Check #274167		05/14/2025	06/20/2025	06/20/2025		06/20/2025	280.00
		Vendor **12438 - TURNER COMMERCIAL REFRIGERATION, INC.** Totals				Invoices	1		$280.00
Vendor **83645 - TYLER G. HARTZELL**									
38	POLICE- REFERRAL BONUS	Paid by Check #274168		06/13/2025	06/20/2025	06/20/2025		06/20/2025	5,000.00
		Vendor **83645 - TYLER G. HARTZELL** Totals				Invoices	1		$5,000.00
Vendor **79594 - USI INSURANCE SERVICES**									
5570388	CITYMUN - 613*8311118 - ADD 2 TRKS #0141&#0146	Paid by Check #274169		06/16/2025	06/20/2025	06/20/2025		06/20/2025	822.00
		Vendor **79594 - USI INSURANCE SERVICES** Totals				Invoices	1		$822.00
Vendor **80883 - WEBER OFFICE EQUIPMENT**									
250604-0015	POSTAGE MACHINE RENTAL	Paid by Check #274170		06/04/2025	06/20/2025	06/20/2025		06/20/2025	313.59
250605-0009	MUNCIE PARKS KYOCERA METER BILLING	Paid by Check #274170		06/05/2025	06/20/2025	06/20/2025		06/20/2025	197.12
250605-0010	PERSONNEL - METER BILLING 03/08/25-06/07/25	Paid by Check #274170		06/05/2025	06/20/2025	06/20/2025		06/20/2025	218.08
250606-0002	MUNCIE PARKS KYOCERA PRINTER	Paid by Check #274170		06/06/2025	06/20/2025	06/20/2025		06/20/2025	48.75
		Vendor **80883 - WEBER OFFICE EQUIPMENT** Totals				Invoices	4		$777.54
Vendor **84040 - WINDY L. THOMPSON**									
06132025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274171		06/13/2025	06/20/2025	06/20/2025		06/20/2025	435.00
		Vendor **84040 - WINDY L. THOMPSON** Totals				Invoices	1		$435.00
Vendor **83284 - WOODROW U. ELLIOTT, II**									
06132025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274172		06/13/2025	06/20/2025	06/20/2025		06/20/2025	555.00
		Vendor **83284 - WOODROW U. ELLIOTT, II** Totals				Invoices	1		$555.00
Vendor **82983 - WRIGHT WEAR DESIGNS, LLC**									
1121	MUNCIE PUBLIC WORKS	Paid by Check #274173		06/07/2025	06/20/2025	06/20/2025		06/20/2025	221.00
		Vendor **82983 - WRIGHT WEAR DESIGNS, LLC** Totals				Invoices	1		$221.00
Vendor **83785 - WSP USA, INC.**									
40200670	CITYOFMUNCIE - 05/2025	Paid by Check #274174		06/03/2025	06/20/2025	06/20/2025		06/20/2025	29,315.00

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			Vendor **83785 - WSP USA, INC.** Totals			Invoices	1		$29,315.00
Vendor **13058 - YORKTOWN CLERK / TREASURER**									
6/2/25 - 32.00	REIMBURS/ARRESTS @$4EA MAY 2025	Paid by Check #274175		06/02/2025	06/20/2025	06/20/2025		06/20/2025	32.00
53104/APR 2025	APRIL 2025 REIMB FOR OPO (453) 9 HRS	Paid by Check #274176		06/20/2025	06/20/2025	06/20/2025		06/20/2025	531.04
60192/APR 2025	APRIL 2025 REIMB FOR SAVE (518) 11 HRS	Paid by Check #274177		06/20/2025	06/20/2025	06/20/2025		06/20/2025	601.92
		Vendor **13058 - YORKTOWN CLERK / TREASURER** Totals				Invoices	3		$1,164.96
				Grand Totals		Invoices	248		$380,888.66