



Accounts Payable Invoice Report

Payment Date Range 07/03/25 - 07/03/25
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 77322 - A BETTER WAY SERVICES, INC.									
5-2023	2021 HOME ARP ABW LANDLORD LIAISON CLAIM 5	Paid by Check #274358		06/16/2025	07/03/2025	07/03/2025		07/03/2025	7,433.64
Vendor 77322 - A BETTER WAY SERVICES, INC. Totals						Invoices	1		<u>\$7,433.64</u>
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-714703	BEECH GROVE CEMETERY	Paid by Check #274359		04/08/2025	07/03/2025	07/03/2025		07/03/2025	95.00
1597-715070	BEECH GROVE CEMETERY	Paid by Check #274359		04/14/2025	07/03/2025	07/03/2025		07/03/2025	64.99
1597-715110	BEECH GROVE CEMETERY	Paid by Check #274359		04/15/2025	07/03/2025	07/03/2025		07/03/2025	24.37
1597-716579	BEECH GROVE CEMETERY	Paid by Check #274359		05/08/2025	07/03/2025	07/03/2025		07/03/2025	4.82
1597-715562	BEECH GROVE CEMETERY	Paid by Check #274359		05/22/2025	07/03/2025	07/03/2025		07/03/2025	9.60
1597-717703	BEECH GROVE CEMETERY	Paid by Check #274359		05/27/2025	07/03/2025	07/03/2025		07/03/2025	15.10
1597-718046	BEECH GROVE CEMETERY	Paid by Check #274359		06/02/2025	07/03/2025	07/03/2025		07/03/2025	44.21
1597-718434	CUST# 162370	Paid by Check #274360		06/09/2025	07/03/2025	07/03/2025	07/09/2025	07/03/2025	88.13
1597-718904	BEECH GROVE CEMETERY	Paid by Check #274359		06/17/2025	07/03/2025	07/03/2025		07/03/2025	30.65
1597-718926	BEECH GROVE CEMETERY	Paid by Check #274359		06/17/2025	07/03/2025	07/03/2025		07/03/2025	165.62
1597-718942	BEECH GROVE CEMETERY	Paid by Check #274359		06/17/2025	07/03/2025	07/03/2025		07/03/2025	13.99
1597-718982	CUST# 162370	Paid by Check #274360		06/18/2025	07/03/2025	07/03/2025	07/18/2025	07/03/2025	5.21
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals						Invoices	12		<u>\$561.69</u>
Vendor 75201 - AGBEST LLC									
59729	ACCT# 7773	Paid by Check #274361		06/11/2025	07/03/2025	07/03/2025		07/03/2025	26.70
2603497	ACCT# 7773	Paid by Check #274361		06/16/2025	07/03/2025	07/03/2025	07/16/2025	07/03/2025	1,638.51
2603527	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #274361		06/19/2025	07/03/2025	07/03/2025		07/03/2025	1,441.18
3003548	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #274361		06/23/2025	07/03/2025	07/03/2025		07/03/2025	1,493.85
3003565	CUST# 7773	Paid by Check #274362		06/24/2025	07/03/2025	07/03/2025		07/03/2025	1,901.12
Vendor 75201 - AGBEST LLC Totals						Invoices	5		<u>\$6,501.36</u>
Vendor 81033 - AIRGAS, INC.									
9162340659	OXYGEN USP 125A	Paid by Check #274363		06/24/2025	07/03/2025	07/03/2025		07/03/2025	200.24
9162340667	OXYGEN USP DA MED CGA WOB EMS	Paid by Check #274363		06/24/2025	07/03/2025	07/03/2025		07/03/2025	355.25
Vendor 81033 - AIRGAS, INC. Totals						Invoices	2		<u>\$555.49</u>
Vendor 81320 - AMAZON CAPITAL SERVICES									
1D4F-MTL1-Q9VQ	CANON MEGA TANK INK X 3	Paid by Check #274364		06/25/2025	07/03/2025	07/03/2025		07/03/2025	203.99
Vendor 81320 - AMAZON CAPITAL SERVICES Totals						Invoices	1		<u>\$203.99</u>
Vendor 73588 - AMERICAN ASPHALT									
7811	MUNCIE PUBLIC WORKS	Paid by Check #274365		06/11/2025	07/03/2025	07/03/2025		07/03/2025	1,820.00
Vendor 73588 - AMERICAN ASPHALT Totals						Invoices	1		<u>\$1,820.00</u>
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
140039	MAS 140039 \$36.00	Paid by Check #274366		06/13/2025	07/03/2025	07/03/2025		07/03/2025	36.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals						Invoices	1		<u>\$36.00</u>
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC.									



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191537	DES# 2003046 PROJECT #2021.0167.001	Paid by Check #274367		06/13/2025	07/03/2025	07/03/2025		07/03/2025	431.25
191932	DES#2003046 PROJ#24.02157.001	Paid by Check #274368		06/22/2025	07/03/2025	07/03/2025		07/03/2025	35,120.77
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC.		Totals				Invoices	2		\$35,552.02
Vendor 77323 - AMERICAN UNITED LIFE INS CO									
208976-07/2025	CIVIL/FIRE/POLICE - LIFE INSURANCE - 07/2025	Paid by Check #274370		06/25/2025	07/03/2025	07/03/2025		07/03/2025	2,089.76
7/1/2025	2023 CDBG AND 2020 HOME LIFE INSURANCE JULY 2025	Paid by Check #274369		06/26/2025	07/03/2025	07/03/2025		07/03/2025	25.80
Vendor 77323 - AMERICAN UNITED LIFE INS CO		Totals				Invoices	2		\$2,115.56
Vendor 82298 - ANDREW SELL									
06242025	POLICE- REIMB SELL PER DIEM	Paid by Check #274371		06/25/2025	07/03/2025	07/03/2025		07/03/2025	107.90
Vendor 82298 - ANDREW SELL		Totals				Invoices	1		\$107.90
Vendor 83249 - ASPHALT MATERIALS, INC.									
8013371333	CUST# 328433	Paid by Check #274372		06/20/2025	07/03/2025	07/03/2025		07/03/2025	754.40
Vendor 83249 - ASPHALT MATERIALS, INC.		Totals				Invoices	1		\$754.40
Vendor 78978 - AT&T									
765747481106-25	795 747-4811 163 4 - CITYOFMUNCIE - 06/2025	Paid by Check #274373		06/16/2025	07/03/2025	07/03/2025		07/03/2025	2,138.82
Vendor 78978 - AT&T		Totals				Invoices	1		\$2,138.82
Vendor 76582 - AT&T INTERNET SERVICES									
8816102010	ADMIN/SEWAGE BILLING - ACCT# 831-001-3614 663	Paid by Check #274374		05/25/2025	07/03/2025	07/03/2025		07/03/2025	105.01
2038353013	BROADBAND 831-001-2130 721 - CITYOFMUNCIE/PARK - 06/25	Paid by Check #274375		06/18/2025	07/03/2025	07/03/2025		07/03/2025	44.78
Vendor 76582 - AT&T INTERNET SERVICES		Totals				Invoices	2		\$149.79
Vendor 76891 - AT&T MOBILITY									
381X06192025	MSD DEPTS - ACCT# 287307126381	Paid by Check #274377		06/11/2025	07/03/2025	07/03/2025		07/03/2025	261.92
914X06192025	STORMWATER - ACCT# 287298071914 - CRADLE POINTS	Paid by Check #274378		06/11/2025	07/03/2025	07/03/2025		07/03/2025	65.08
X06192025	ACCT# 287307157209	Paid by Check #274380		06/11/2025	07/03/2025	07/03/2025		07/03/2025	219.03
287243863689-625	287243863689 - CITYOFMUNCIE - 06/2025	Paid by Check #274379		06/14/2025	07/03/2025	07/03/2025		07/03/2025	850.34
287268411996-625	287268411996-MRC-06/2025	Paid by Check #274376		06/14/2025	07/03/2025	07/03/2025		07/03/2025	102.56
Vendor 76891 - AT&T MOBILITY		Totals				Invoices	5		\$1,498.93
Vendor 83385 - AT&T, INC.									
05312025	IT - ACCT# 330448519 - BACKUP INTERNET	Paid by Check #274381		05/31/2025	07/03/2025	07/03/2025		07/03/2025	100.12
338060059-6/25	338060059 - ANIMAL SHELTER - 06/2025	Paid by Check #274382		06/14/2025	07/03/2025	07/03/2025		07/03/2025	221.73
Vendor 83385 - AT&T, INC.		Totals				Invoices	2		\$321.85



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Vendor 67858 - BBC PUMP AND EQUIPMENT CO., INC.									
30092711	MAS 30092711 \$2741.80	Paid by Check #274383		05/20/2025	07/03/2025	07/03/2025		07/03/2025	2,741.80
Vendor 67858 - BBC PUMP AND EQUIPMENT CO., INC. Totals							Invoices	1	\$2,741.80
Vendor 81742 - BOTACH, INC									
118381	POLICE- ARMOR PLATES	Paid by Check #274384		06/20/2025	07/03/2025	07/03/2025		07/03/2025	5,279.00
Vendor 81742 - BOTACH, INC Totals							Invoices	1	\$5,279.00
Vendor 80962 - BOUND TREE MEDICAL, LLC									
85763539	IV CATH	Paid by Check #274385		05/07/2025	07/03/2025	07/03/2025		07/03/2025	598.00
85818557	ORAL-NASAL CAN X2, IV START KIT X3, IV FLUSH X5	Paid by Check #274385		06/23/2025	07/03/2025	07/03/2025		07/03/2025	1,536.00
85818558	KINGS AIR TUBE X5, IV ADMIN SET X2, COLD PACK X2, CHART PAPER	Paid by Check #274385		06/23/2025	07/03/2025	07/03/2025		07/03/2025	515.57
85822017	ELECTRODES, SPLINT X5	Paid by Check #274385		06/25/2025	07/03/2025	07/03/2025		07/03/2025	385.60
85822018	GLOVES LG X MED X4	Paid by Check #274385		06/25/2025	07/03/2025	07/03/2025		07/03/2025	451.60
Vendor 80962 - BOUND TREE MEDICAL, LLC Totals							Invoices	5	\$3,486.77
Vendor 80084 - CARE ANIMAL HOSPITAL, PC									
286058	MAS 286058 \$19.12 SWEET POTATO	Paid by Check #274386		05/02/2025	07/03/2025	07/03/2025		07/03/2025	19.12
286566	MAS 286566 \$2403.62 BRANSON/LANA/LOGAN	Paid by Check #274386		05/09/2025	07/03/2025	07/03/2025		07/03/2025	2,403.42
286757	MAS 286757 \$1109.48 FRANCIS/SEARSHA/SHANIA/CECE /JONAH	Paid by Check #274386		05/12/2025	07/03/2025	07/03/2025		07/03/2025	1,109.48
286961	MAS 286961 \$256.52 RAY/TOMMY/BRODY	Paid by Check #274386		05/15/2025	07/03/2025	07/03/2025		07/03/2025	246.52
287234	MAS 287234 \$1991.40 FRANCIS/LANCE/BRODY	Paid by Check #274386		05/19/2025	07/03/2025	07/03/2025		07/03/2025	1,991.40
287609	MAS 287609 \$42.00 FRANCIS	Paid by Check #274386		05/24/2025	07/03/2025	07/03/2025		07/03/2025	42.00
287768	MAS 287768 \$327.00	Paid by Check #274386		05/28/2025	07/03/2025	07/03/2025		07/03/2025	327.00
Vendor 80084 - CARE ANIMAL HOSPITAL, PC Totals							Invoices	7	\$6,138.94
Vendor 84107 - CASIE BRIGHT									
06152025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #274387		06/15/2025	07/03/2025	07/03/2025		07/03/2025	80.00
Vendor 84107 - CASIE BRIGHT Totals							Invoices	1	\$80.00
Vendor 8770 - CENTERPOINT ENERGY									
128764875-06/25	901 W. RIGGIN RD. - 128764875	Paid by Check #274388		06/23/2025	07/03/2025	07/03/2025		07/03/2025	123.89
128775822-06/25	3501 N. WHEELING AVE. / STA. #7 - 128775822	Paid by Check #274388		06/23/2025	07/03/2025	07/03/2025		07/03/2025	54.63
129043410-06/25	1912 N. GRANVILLE AVE. / MAIN BLDG. - 129043410	Paid by Check #274388		06/23/2025	07/03/2025	07/03/2025		07/03/2025	21.83
129043519-06/25	1912 N. GRANVILLE AVE. - 129043519	Paid by Check #274388		06/23/2025	07/03/2025	07/03/2025		07/03/2025	18.25



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129393773-06/25	3501 N. GRANVILLE AVE. / MALL - 129393773	Paid by Check #274388		06/23/2025	07/03/2025	07/03/2025		07/03/2025	17.98
130599178-06/25	811 E. CENTENNIAL AVE. - 130599178	Paid by Check #274388		06/23/2025	07/03/2025	07/03/2025		07/03/2025	69.30
133603134-06/25	2121 N. MARTIN LUTHER KING BLVD. - 133603134	Paid by Check #274388		06/23/2025	07/03/2025	07/03/2025		07/03/2025	756.08
133603225-06/25	2211 N. MARTIN LUTHER KING JR. BLVD. / 133603225	Paid by Check #274388		06/23/2025	07/03/2025	07/03/2025		07/03/2025	120.33
129082129-06/25	501 W. NORTH ST. / FRONT - 129082129	Paid by Check #274388		06/24/2025	07/03/2025	07/03/2025		07/03/2025	98.53
131440133-06/25	600 N. TILLOTSON AVE. / STA. #5 - 131440133	Paid by Check #274388		06/24/2025	07/03/2025	07/03/2025		07/03/2025	78.35
129559043-06/25	1505 N. DR. MLK JR. BLVD. / STA. #6 -129559043	Paid by Check #274388		06/25/2025	07/03/2025	07/03/2025		07/03/2025	58.62
132273012-06/25	807 MLK JR. BLVD. - 132273012	Paid by Check #274388		06/25/2025	07/03/2025	07/03/2025		07/03/2025	27.62
128764651-06/25	5150 W. KILGORE AVE. / SC - 128764651	Paid by Check #274388		06/26/2025	07/03/2025	07/03/2025		07/03/2025	115.84
129393682-06/25	5790 W. KILGORE AVE. - 129393682	Paid by Check #274388		06/26/2025	07/03/2025	07/03/2025		07/03/2025	49.99
130040454-06/25	5120 W. KILGORE AVE. - 130040454	Paid by Check #274388		06/26/2025	07/03/2025	07/03/2025		07/03/2025	20.34
132605643-06/25	5150 W. KILGORE AVE. / BLDG. RS - 132605643	Paid by Check #274388		06/26/2025	07/03/2025	07/03/2025		07/03/2025	17.98
138562939-06/25	5130 W. KILGORE AVE. / GARAGE - 138562939	Paid by Check #274388		06/26/2025	07/03/2025	07/03/2025		07/03/2025	12.18
4038225401-06/25	5130 W. KILGORE AVE. - 6403822540-1	Paid by Check #274388		06/26/2025	07/03/2025	07/03/2025		07/03/2025	61.79
128932902-06/25	1615 S. PENN ST. - 128932902	Paid by Check #274388		06/27/2025	07/03/2025	07/03/2025		07/03/2025	17.98
129015228-06/25	1100 E. MEMORIAL DR. - 129015228	Paid by Check #274388		06/27/2025	07/03/2025	07/03/2025		07/03/2025	25.13
129043642-06/25	698 S. MADISON ST. - 129043642	Paid by Check #274388		06/27/2025	07/03/2025	07/03/2025		07/03/2025	23.47
129366696-06/25	1407 S. WALNUT ST. / PAL CLUB - 129366696	Paid by Check #274388		06/27/2025	07/03/2025	07/03/2025		07/03/2025	31.19
130015019-06/25	826 E. MEMORIAL DR / STA.#2 - 130015019	Paid by Check #274388		06/27/2025	07/03/2025	07/03/2025		07/03/2025	67.89
130579469-06/25	1400 W. KILGORE AVE. - 130579469	Paid by Check #274388		06/27/2025	07/03/2025	07/03/2025		07/03/2025	18.92
131233660-06/25	300 N. HIGH ST. / CITY HALL - 131233660	Paid by Check #274388		06/27/2025	07/03/2025	07/03/2025		07/03/2025	261.38
131233769-06/25	404 E. ADAMS ST. / TRAINING CENTER - 131233769	Paid by Check #274388		06/27/2025	07/03/2025	07/03/2025		07/03/2025	55.39
131586463-06/25	421 E. JACKSON ST. / STA. #1 - 131586463	Paid by Check #274388		06/27/2025	07/03/2025	07/03/2025		07/03/2025	91.16
131654311-06/25	1112 S. HOYT AVE./ STA.#3 - 131654311	Paid by Check #274388		06/27/2025	07/03/2025	07/03/2025		07/03/2025	61.69
131871584-06/25	1800 S. GRANT ST. - 131871584	Paid by Check #274388		06/27/2025	07/03/2025	07/03/2025		07/03/2025	24.60



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4035924741-06/25	809 W. 8TH ST. / 6403592474-1	Paid by Check #274388		06/27/2025	07/03/2025	07/03/2025		07/03/2025	36.08
		Vendor 8770 - CENTERPOINT ENERGY Totals				Invoices	30		\$2,438.41
Vendor 73810 - CINTAS CORP #716									
9316285047	POLICE- GLOVES FOR CRIME LAB	Paid by Check #274389		04/09/2025	07/03/2025	07/03/2025		07/03/2025	158.95
4231961574	MAS 4231961574 \$111.41	Paid by Check #274389		05/29/2025	07/03/2025	07/03/2025		07/03/2025	111.41
4233932029	07160001179	Paid by Check #274390		06/17/2025	07/03/2025	07/03/2025	07/17/2025	07/03/2025	131.76
4234661603	07160001179	Paid by Check #274390		06/24/2025	07/03/2025	07/03/2025		07/03/2025	62.75
4234829821	MAS 4234829821 \$111.41	Paid by Check #274389		06/25/2025	07/03/2025	07/03/2025		07/03/2025	111.41
4234830335	25637261-MUNCIE CRISIS CENTER	Paid by Check #274389		06/25/2025	07/03/2025	07/03/2025		07/03/2025	61.43
		Vendor 73810 - CINTAS CORP #716 Totals				Invoices	6		\$637.71
Vendor 77585 - CINTAS FIRST AID & SAFETY									
5272446004	MAS 5272446004 \$181.10	Paid by Check #274391		05/28/2025	07/03/2025	07/03/2025		07/03/2025	181.10
		Vendor 77585 - CINTAS FIRST AID & SAFETY Totals				Invoices	1		\$181.10
Vendor 6200 - COMCAST									
1070952154-06/25	404 E. ADAMS ST. / TRAINING - 8529201070952154	Paid by Check #274392		06/17/2025	07/03/2025	07/03/2025		07/03/2025	200.57
1070952428-06/25	421 E. JACKSON ST. / STA. #1 - 8529201070952428	Paid by Check #274392		06/17/2025	07/03/2025	07/03/2025		07/03/2025	229.11
1070952568-06/25	1505 N. BROADWAY AVE. / STA. #6 - 8529201070952568	Paid by Check #274392		06/17/2025	07/03/2025	07/03/2025		07/03/2025	194.90
1071233935-06/25	811 E. CENTENNIAL AVE. / UNIT HMOFC - 8529201071233935	Paid by Check #274392		06/17/2025	07/03/2025	07/03/2025		07/03/2025	199.85
1070253421-06/25	2744 S. MOCK AVE. / STA. #4 - 8529201070253421	Paid by Check #274392		06/18/2025	07/03/2025	07/03/2025		07/03/2025	12.37
1070720049-06/25	421 E. JACKSON ST. / STA. #1 - 8529201070720049	Paid by Check #274392		06/18/2025	07/03/2025	07/03/2025		07/03/2025	12.37
1070812028-06/25	1400 W. KILGORE AVE. - 8529201070812028	Paid by Check #274392		06/18/2025	07/03/2025	07/03/2025		07/03/2025	69.96
1070947030-06/25	500 W. NORTH ST. - 8529201070947030	Paid by Check #274392		06/19/2025	07/03/2025	07/03/2025		07/03/2025	448.35
1070953079-06/25	1800 N. GRANVILLE AVE. - 8529201070953079	Paid by Check #274392		06/21/2025	07/03/2025	07/03/2025		07/03/2025	169.90
1071020589-06/25	3501 N. GRANVILLE AVE. - 8529201071020589	Paid by Check #274392		06/22/2025	07/03/2025	07/03/2025		07/03/2025	169.90
1070952436-06/25	1112 S. HOYT AVE. / STA. #3 - 8529201070952436	Paid by Check #274392		06/23/2025	07/03/2025	07/03/2025		07/03/2025	189.85
1071246408-06/25	2100 E. CORNELL AVE. / MORNINGSIDE PK. - 8529201071246408	Paid by Check #274392		06/23/2025	07/03/2025	07/03/2025		07/03/2025	308.85
1071272685-06/25	2121 N. DR. MRTN LTHR KING, JR. / 8529201071272685	Paid by Check #274392		06/23/2025	07/03/2025	07/03/2025		07/03/2025	219.90
1070834527-06/25	300 N. HIGH ST. BSMT. / 8529201070834527	Paid by Check #274392		06/24/2025	07/03/2025	07/03/2025		07/03/2025	107.16



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1070843130-06/25	698 S. MADISON ST. - 8529201070843130	Paid by Check #274392		06/24/2025	07/03/2025	07/03/2025		07/03/2025	95.83
1070938872-06/25	404 E. ADAMS ST. / TRAINING - 8529201070938872	Paid by Check #274392		06/24/2025	07/03/2025	07/03/2025		07/03/2025	12.37
1070952287-06/25	3501 N. WHEELING AVE. / STA. #7 - 8529201070952287	Paid by Check #274392		06/24/2025	07/03/2025	07/03/2025		07/03/2025	194.90
			Vendor 6200 - COMCAST Totals			Invoices	17		\$2,836.14
Vendor 86200 - COMCAST									
1070798912-06/25	420 S. HIGH ST. / DOWNTOWN - 8529201070798912	Paid by Check #274393		06/18/2025	07/03/2025	07/03/2025		07/03/2025	481.23
			Vendor 86200 - COMCAST Totals			Invoices	1		\$481.23
Vendor 71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC.									
250022	2024 CDBG COMPUTER MANAGEMENT AND CONSULTANTS JULY-SEPT 2025	Paid by Check #274394		06/23/2025	07/03/2025	07/03/2025		07/03/2025	2,250.00
250023	POLICE- SERVICE CONTRACT JULY-SEPT	Paid by Check #274394		06/23/2025	07/03/2025	07/03/2025		07/03/2025	6,250.00
250024	CITYOFMUNCIE - CONTRACT AGREEMENT - JULY - DEC 2025	Paid by Check #274394		06/23/2025	07/03/2025	07/03/2025		07/03/2025	115,237.00
			Vendor 71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC. Totals			Invoices	3		\$123,737.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
185972	ACCT# 2845	Paid by Check #274395		12/01/2024	07/03/2025	07/03/2025	12/31/2024	07/03/2025	120.00
186747	ACCT# 2845	Paid by Check #274395		03/01/2025	07/03/2025	07/03/2025	02/28/2025	07/03/2025	120.00
187409	ACCT# 2845	Paid by Check #274395		05/16/2025	07/03/2025	07/03/2025	05/26/2025	07/03/2025	1,496.00
187448	ACCT# 2845	Paid by Check #274395		06/01/2025	07/03/2025	07/03/2025	07/01/2025	07/03/2025	135.00
			Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals			Invoices	4		\$1,871.00
Vendor 83052 - CORRIGAN OIL II, INC.									
8400780-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #274396		06/17/2025	07/03/2025	07/03/2025		07/03/2025	1,133.74
			Vendor 83052 - CORRIGAN OIL II, INC. Totals			Invoices	1		\$1,133.74
Vendor 78881 - COVER-TEK, INC.									
111673	CANCER SCREENING X96	Paid by Check #274397		06/09/2025	07/03/2025	07/03/2025		07/03/2025	2,880.00
			Vendor 78881 - COVER-TEK, INC. Totals			Invoices	1		\$2,880.00
Vendor 81163 - COVETRUS									
DF30772	MAS DF30772 \$31.41	Paid by Check #274398		02/27/2025	07/03/2025	07/03/2025		07/03/2025	31.41
DF30774	MAS DF30774 \$627.77	Paid by Check #274398		02/27/2025	07/03/2025	07/03/2025		07/03/2025	627.77
DH70573	MAS DH70573 \$285.98	Paid by Check #274398		03/24/2025	07/03/2025	07/03/2025		07/03/2025	285.98
DL08455	MAS DL08455 \$1113.50	Paid by Check #274398		04/15/2025	07/03/2025	07/03/2025		07/03/2025	1,113.50
DL46101	MAS DL46101 \$152.70	Paid by Check #274398		04/21/2025	07/03/2025	07/03/2025		07/03/2025	152.70
DM09795	MAS DM09795 \$345.49	Paid by Check #274398		04/25/2025	07/03/2025	07/03/2025		07/03/2025	345.49
DM09798	MAS DM09798 \$282.78	Paid by Check #274398		04/25/2025	07/03/2025	07/03/2025		07/03/2025	282.78
DN66683	MAS DN66683 \$152.07	Paid by Check #274398		05/12/2025	07/03/2025	07/03/2025		07/03/2025	152.07
DS09562	MAS DS09562 \$777.53	Paid by Check #274398		06/05/2025	07/03/2025	07/03/2025		07/03/2025	777.53
DT61145	MAS DT61145 \$481.45	Paid by Check #274398		06/19/2025	07/03/2025	07/03/2025		07/03/2025	481.45



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DT65946	MAS DT65946 \$53.76	Paid by Check #274398		06/19/2025	07/03/2025	07/03/2025		07/03/2025	53.76
DT84995	MAS DT84995 \$331.28	Paid by Check #274398		06/23/2025	07/03/2025	07/03/2025		07/03/2025	331.28
DU14328	MAS DU14328 \$477.87	Paid by Check #274398		06/25/2025	07/03/2025	07/03/2025		07/03/2025	477.87
		Vendor	81163 - COVETRUS	Totals		Invoices	13		\$5,113.59
Vendor	84030 - DAIRUS J. PEGUES, JR.								
06272025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274399		06/27/2025	07/03/2025	07/03/2025		07/03/2025	562.50
		Vendor	84030 - DAIRUS J. PEGUES, JR.	Totals		Invoices	1		\$562.50
Vendor	72609 - DALEVILLE POLICE DEPARTMENT								
6/2/25 - 448.00	REIMBURS/ARRESTS @\$4EA DECEMBER 2024	Paid by Check #274400		06/02/2025	07/03/2025	07/03/2025		07/03/2025	448.00
		Vendor	72609 - DALEVILLE POLICE DEPARTMENT	Totals		Invoices	1		\$448.00
Vendor	79576 - DANA J. SALKOSKI								
1364	MAS 1364 \$1700.00 DANA SALKOSKI	Paid by Check #274401		06/14/2025	07/03/2025	07/03/2025		07/03/2025	1,700.00
		Vendor	79576 - DANA J. SALKOSKI	Totals		Invoices	1		\$1,700.00
Vendor	80447 - DANIELLE BRADFORD								
06222025	POLICE	Paid by Check #274402		06/22/2025	07/03/2025	07/03/2025		07/03/2025	146.94
		Vendor	80447 - DANIELLE BRADFORD	Totals		Invoices	1		\$146.94
Vendor	83619 - DEMARKIS E. COLE								
06272025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274403		06/27/2025	07/03/2025	07/03/2025		07/03/2025	562.50
		Vendor	83619 - DEMARKIS E. COLE	Totals		Invoices	1		\$562.50
Vendor	81133 - DENISE EWING								
06142025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #274404		06/14/2025	07/03/2025	07/03/2025		07/03/2025	80.00
		Vendor	81133 - DENISE EWING	Totals		Invoices	1		\$80.00
Vendor	83596 - DIANA F. WASHINGTON								
06272025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274405		06/27/2025	07/03/2025	07/03/2025		07/03/2025	562.50
		Vendor	83596 - DIANA F. WASHINGTON	Totals		Invoices	1		\$562.50
Vendor	1469 - DUNCAN SUPPLY COMPANY, INC.								
3096331	MAS 3096331 \$153.42	Paid by Check #274406		05/22/2025	07/03/2025	07/03/2025		07/03/2025	153.42
		Vendor	1469 - DUNCAN SUPPLY COMPANY, INC.	Totals		Invoices	1		\$153.42
Vendor	84101 - EARL LINDSEY, JR.								
06222025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #274407		06/22/2025	07/03/2025	07/03/2025		07/03/2025	80.00
		Vendor	84101 - EARL LINDSEY, JR.	Totals		Invoices	1		\$80.00
Vendor	83895 - EARL'S AUTO REPAIR, LLC								
7262	MAS 7262 \$56.94	Paid by Check #274408		06/18/2025	07/03/2025	07/03/2025		07/03/2025	56.94
		Vendor	83895 - EARL'S AUTO REPAIR, LLC	Totals		Invoices	1		\$56.94
Vendor	84100 - EARNEST FORREST								



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06142025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #274409		06/14/2025	07/03/2025	07/03/2025		07/03/2025	80.00
		Vendor 84100 - EARNEST FORREST Totals				Invoices	1		\$80.00
Vendor 20920 - EATON EMTS, INC. 1027	MAY RENTAL OF 703 W 13ST BUILDING	Paid by Check #274410		06/15/2025	07/03/2025	07/03/2025		07/03/2025	250.00
		Vendor 20920 - EATON EMTS, INC. Totals				Invoices	1		\$250.00
Vendor 79141 - EC-ISBDC 2025MUNCIE	2025 REQUEST FOR LOCAL MATCH FUNDING	Paid by Check #274411		06/25/2025	07/03/2025	07/03/2025		07/03/2025	15,000.00
		Vendor 79141 - EC-ISBDC Totals				Invoices	1		\$15,000.00
Vendor 81196 - ENDPOINT CREATIVE, LLC 8272293	MUNCIE ETHICS COMMISSION - MEDIA SRVS - MAY/JUNE 25	Paid by Check #274412		06/26/2025	07/03/2025	07/03/2025		07/03/2025	300.00
		Vendor 81196 - ENDPOINT CREATIVE, LLC Totals				Invoices	1		\$300.00
Vendor 81377 - FAITH BUILDERS PROMOTIONS, INC. 06202025	SPONSORSHIP 3RD QUARTER	Paid by Check #274413		06/20/2025	07/03/2025	07/03/2025		07/03/2025	2,500.00
		Vendor 81377 - FAITH BUILDERS PROMOTIONS, INC. Totals				Invoices	1		\$2,500.00
Vendor 81057 - FASTENAL COMPANY INMUN225203	CUST# INMUN0032	Paid by Check #274414		06/17/2025	07/03/2025	07/03/2025		07/03/2025	15.86
		Vendor 81057 - FASTENAL COMPANY Totals				Invoices	1		\$15.86
Vendor 75719 - FLATLAND RESOURCES, LLC APPL #4	CITYOFMUNCIE - MUNCIE GATEWAY PARK	Paid by Check #274415		06/20/2025	07/03/2025	07/03/2025		07/03/2025	70,340.99
		Vendor 75719 - FLATLAND RESOURCES, LLC Totals				Invoices	1		\$70,340.99
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS 32115	MUNCIE PARKS TUHEY POOL SUPPLIES	Paid by Check #274416		06/16/2025	07/03/2025	07/03/2025		07/03/2025	91.70
32119	MAS 32119 \$554.90	Paid by Check #274416		06/16/2025	07/03/2025	07/03/2025		07/03/2025	554.90
32120	MUNCIE PARKS TUHEY POOL SUPPLIES	Paid by Check #274416		06/16/2025	07/03/2025	07/03/2025		07/03/2025	236.97
32138	MUNCIE PARKS CLEANING SUPPLIES	Paid by Check #274416		06/23/2025	07/03/2025	07/03/2025		07/03/2025	177.84
32149	MUNCIE PARKS CLEANING SUPPLIES	Paid by Check #274416		06/23/2025	07/03/2025	07/03/2025		07/03/2025	30.78
32155	MAS 32155 \$396.15	Paid by Check #274416		06/24/2025	07/03/2025	07/03/2025		07/03/2025	396.15
32156	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #274416		06/24/2025	07/03/2025	07/03/2025		07/03/2025	29.98
32166	MAS 32166 \$117.26	Paid by Check #274416		06/25/2025	07/03/2025	07/03/2025		07/03/2025	117.26
32177	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #274416		06/30/2025	07/03/2025	07/03/2025		07/03/2025	465.92
		Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS Totals				Invoices	9		\$2,101.50
Vendor 83505 - GEORGE JEFFREY HOWE 0725	MRC DIRECTOR - 07/2025	Paid by Check #274417		07/01/2025	07/03/2025	07/03/2025		07/03/2025	1,950.00



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Vendor 83505 - GEORGE JEFFREY HOWE Totals									
							Invoices	1	\$1,950.00
Vendor 83480 - GEORGIANNA STEVENS									
05102025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #274418		05/10/2025	07/03/2025	07/03/2025		07/03/2025	80.00
Vendor 83480 - GEORGIANNA STEVENS Totals									
							Invoices	1	\$80.00
Vendor 83447 - GM DEVELOPMENT COMPANIES, LLC									
MUNCIEF8	MUNCIE STATION #6 - CONSTRUCTION/DESIGN	Paid by Check #274419		07/01/2025	07/03/2025	07/03/2025		07/03/2025	348,985.81
Vendor 83447 - GM DEVELOPMENT COMPANIES, LLC Totals									
							Invoices	1	\$348,985.81
Vendor 72902 - HALL SIGNS INC									
135984	MUNCIE PUBLIC WORKS	Paid by Check #274420		06/13/2025	07/03/2025	07/03/2025	07/13/2025	07/03/2025	2,281.00
Vendor 72902 - HALL SIGNS INC Totals									
							Invoices	1	\$2,281.00
Vendor 83402 - HARBOR FREIGHT COMMERCIAL ACCOUNT									
D900B0E4	MUNCIE PARKS REPAIR SUPPLIES	Paid by Check #274421		06/20/2025	07/03/2025	07/03/2025		07/03/2025	235.97
Vendor 83402 - HARBOR FREIGHT COMMERCIAL ACCOUNT Totals									
							Invoices	1	\$235.97
Vendor 81397 - HARVESTER PRYOR, JR.									
06272025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274422		06/27/2025	07/03/2025	07/03/2025		07/03/2025	562.50
Vendor 81397 - HARVESTER PRYOR, JR. Totals									
							Invoices	1	\$562.50
Vendor 74374 - HEALTH INSURANCE									
JULY-2024	2024 CDBG HEALTH INSURANCE JULY 2025	Paid by Check #274423		06/25/2025	07/03/2025	07/03/2025		07/03/2025	2,879.58
52691630-07/2025	CIVIL/FIRE/POLICE - HEALTH INS - 07/2025	Paid by Check #274424		06/30/2025	07/03/2025	07/03/2025		07/03/2025	526,916.30
Vendor 74374 - HEALTH INSURANCE Totals									
							Invoices	2	\$529,795.88
Vendor 78412 - HILLCROFT SERVICES, INC.									
ARINV030781	CITYOFMUNCIE - JANITORIAL SRVS - 06/2025	Paid by Check #274425		06/30/2025	07/03/2025	07/03/2025		07/03/2025	5,492.88
Vendor 78412 - HILLCROFT SERVICES, INC. Totals									
							Invoices	1	\$5,492.88
Vendor 79396 - HML, INC.									
117673	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #274426		06/17/2025	07/03/2025	07/03/2025		07/03/2025	50.00
Vendor 79396 - HML, INC. Totals									
							Invoices	1	\$50.00
Vendor 78087 - HOOSIER FLAGS, LLC									
061825-04	5X8 NYLON AMERICAN FLAG X2, 4X6 NYLON AMERICAN FLAG X2	Paid by Check #274427		06/18/2025	07/03/2025	07/03/2025		07/03/2025	199.80
Vendor 78087 - HOOSIER FLAGS, LLC Totals									
							Invoices	1	\$199.80
Vendor 2070 - HUDSON TOOL RENTAL OF									
787151-2	MUNCIE PARKS EQUIPMENT RENTAL	Paid by Check #274428		06/13/2025	07/03/2025	07/03/2025		07/03/2025	320.00
Vendor 2070 - HUDSON TOOL RENTAL OF Totals									
							Invoices	1	\$320.00
Vendor 78262 - HUMANA INSURANCE CO									
12398400-07/2025	MEDICARE ADVANTAGE PREMIUM - 07/2025	Paid by Check #274429		06/25/2025	07/03/2025	07/03/2025		07/03/2025	123,984.00



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Vendor 78262 - HUMANA INSURANCE CO Totals									Invoices 1 \$123,984.00
Vendor 73990 - I.C.D. TRAINING FUND IN DEPT OF NATURAL RESOURCES									
6/2/25 - 28.00	REIMBURS/ARRESTS @\$4EA MAY 2025	Paid by Check #274430		06/02/2025	07/03/2025	07/03/2025		07/03/2025	28.00
Vendor 73990 - I.C.D. TRAINING FUND IN DEPT OF NATURAL RESOURCES Totals									Invoices 1 \$28.00
Vendor 26905 - IMI AGGREGATES, LLC									
71478550	CUST# 88062	Paid by Check #274432		06/16/2025	07/03/2025	07/03/2025		07/03/2025	319.40
71479206	CUST# 88062	Paid by Check #274432		06/17/2025	07/03/2025	07/03/2025		07/03/2025	638.80
71479856	CUST# 88062	Paid by Check #274432		06/18/2025	07/03/2025	07/03/2025		07/03/2025	301.77
71481127	CUST# 88062	Paid by Check #274431		06/20/2025	07/03/2025	07/03/2025		07/03/2025	319.40
71481854	CUST# 88062	Paid by Check #274432		06/23/2025	07/03/2025	07/03/2025		07/03/2025	37.39
71481855	CUST# 88062	Paid by Check #274432		06/23/2025	07/03/2025	07/03/2025		07/03/2025	638.80
71482558	CUST# 88062	Paid by Check #274432		06/24/2025	07/03/2025	07/03/2025		07/03/2025	45,676.60
Vendor 26905 - IMI AGGREGATES, LLC Totals									Invoices 7 \$47,932.16
Vendor 2500 - INDIANA MICHIGAN POWER									
4075645137-06/25	FIRE DEPT. / 9 ACCT.'S CONSOLIDATED - 04075645137	Paid by Check #274433		06/10/2025	07/03/2025	07/03/2025		07/03/2025	3,938.33
4083285702-06/25	300 N. HIGH ST. / 82 ACCOUNTS - 04083285702	Paid by Check #274433		06/10/2025	07/03/2025	07/03/2025		07/03/2025	3,444.76
4204676102-06/25	W. CYPRESS DR./ EVERETT LIFT ST. - 04204676102	Paid by Check #274433		06/10/2025	07/03/2025	07/03/2025		07/03/2025	2,747.08
4900806508-06/25	4205 N. LANCASTER DR. / HALTEMAN PARK - 04900806508	Paid by Check #274433		06/10/2025	07/03/2025	07/03/2025		07/03/2025	92.82
4094028638-06/25	300 N. HIGH ST. / 17 ACCOUNTS - 04094028638	Paid by Check #274433		06/23/2025	07/03/2025	07/03/2025		07/03/2025	752.55
4113495628-06/25	PARK DEPT. / 6 ACCOUNTS - 04113495628	Paid by Check #274433		06/23/2025	07/03/2025	07/03/2025		07/03/2025	258.67
4434222842-06/25	WPCF / 7 ACCT.'S CONSOLIDATED - 04434222842	Paid by Check #274433		06/23/2025	07/03/2025	07/03/2025		07/03/2025	351.89
Vendor 2500 - INDIANA MICHIGAN POWER Totals									Invoices 7 \$11,586.10
Vendor 84036 - INGRAM & SON TRUCKING & DEMOLITION, INC.									
4621	MUNCIE PUBLIC WORKS	Paid by Check #274434		06/09/2025	07/03/2025	07/03/2025		07/03/2025	5,340.00
Vendor 84036 - INGRAM & SON TRUCKING & DEMOLITION, INC. Totals									Invoices 1 \$5,340.00
Vendor 75839 - INNOVATION CONNECTOR									
6651	CITYOFMUNCIE - TIF FUNDING	Paid by Check #274435		06/25/2025	07/03/2025	07/03/2025		07/03/2025	41,862.02
Vendor 75839 - INNOVATION CONNECTOR Totals									Invoices 1 \$41,862.02
Vendor 83678 - JERRAMIE L. JOHNSON									
06272025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274436		06/27/2025	07/03/2025	07/03/2025		07/03/2025	532.50
Vendor 83678 - JERRAMIE L. JOHNSON Totals									Invoices 1 \$532.50
Vendor 82041 - JOHANNA VOSS									
06012025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #274437		06/01/2025	07/03/2025	07/03/2025		07/03/2025	80.00
Vendor 82041 - JOHANNA VOSS Totals									Invoices 1 \$80.00



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Vendor 84102 - JOHN BOYD									
06212025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #274438		06/21/2025	07/03/2025	07/03/2025		07/03/2025	80.00
Vendor 84102 - JOHN BOYD Totals							Invoices	1	\$80.00
Vendor 84109 - JUDITH MCCREERY									
1700000	DEATH BENEFIT - GARY MCCREERY	Paid by Check #274439		06/26/2025	07/03/2025	07/03/2025		07/03/2025	17,000.00
Vendor 84109 - JUDITH MCCREERY Totals							Invoices	1	\$17,000.00
Vendor 81404 - JUSTIN D. DARDEN									
06272025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274440		06/27/2025	07/03/2025	07/03/2025		07/03/2025	480.00
Vendor 81404 - JUSTIN D. DARDEN Totals							Invoices	1	\$480.00
Vendor 83620 - KAIDEN J. BOND									
06272025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274441		06/27/2025	07/03/2025	07/03/2025		07/03/2025	562.50
Vendor 83620 - KAIDEN J. BOND Totals							Invoices	1	\$562.50
Vendor 15953 - KIESLER POLICE SUPPLY, INC.									
IN262026	POLICE- GLOCK NIGHT SIGHTS	Paid by Check #274442		06/17/2025	07/03/2025	07/03/2025		07/03/2025	2,445.00
Vendor 15953 - KIESLER POLICE SUPPLY, INC. Totals							Invoices	1	\$2,445.00
Vendor 74109 - KIMBALL MIDWEST									
3.65103500423	ACCT# 23200	Paid by Check #274443		06/25/2025	07/03/2025	07/03/2025	07/26/2025	07/03/2025	103.60
Vendor 74109 - KIMBALL MIDWEST Totals							Invoices	1	\$103.60
Vendor 79353 - KIRBY RISK CORPORATION									
S210866020.001	POLICE- LED SURFACE WRAP	Paid by Check #274444		06/02/2025	07/03/2025	07/03/2025		07/03/2025	762.00
S210866020.002	POLICE- LIGHTS FOR TRAINING CENTER	Paid by Check #274444		06/02/2025	07/03/2025	07/03/2025		07/03/2025	195.12
S210866020.003	POLICE- LIGHTS FOR TRAINING CENTER	Paid by Check #274444		06/02/2025	07/03/2025	07/03/2025		07/03/2025	481.21
S210866020.004	POLICE- WIRENUT	Paid by Check #274444		06/03/2025	07/03/2025	07/03/2025		07/03/2025	11.52
S210866020.005	POLICE- WIRENUT	Paid by Check #274444		06/03/2025	07/03/2025	07/03/2025		07/03/2025	11.52
S210868163.001	POLICE- CREDIT	Paid by Check #274444		06/03/2025	07/03/2025	07/03/2025		07/03/2025	(1,438.33)
S210866020.006	POLICE- CREDIT	Paid by Check #274444		06/05/2025	07/03/2025	07/03/2025		07/03/2025	(11.52)
S210866020.007	POLICE- BULBS FOR TRAINING CENTER	Paid by Check #274444		06/06/2025	07/03/2025	07/03/2025		07/03/2025	1,209.48
Vendor 79353 - KIRBY RISK CORPORATION Totals							Invoices	8	\$1,221.00
Vendor 83621 - LAYLA M. MARDIS									
06272025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274445		06/27/2025	07/03/2025	07/03/2025		07/03/2025	577.50
Vendor 83621 - LAYLA M. MARDIS Totals							Invoices	1	\$577.50
Vendor 81011 - LEAF									
18568579	2022 CDBG LEAF PRINTER PROPERTY TAX JAN-AUG 2024	Paid by Check #274446		06/17/2025	07/03/2025	07/03/2025		07/03/2025	78.21
Vendor 81011 - LEAF Totals							Invoices	1	\$78.21
Vendor 84061 - LEAH R. SIMS									



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06272025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274447		06/27/2025	07/03/2025	07/03/2025		07/03/2025	562.50
Vendor 83625 - LEO J. BOYD		Vendor 84061 - LEAH R. SIMS Totals				Invoices	1		\$562.50
06272025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274448		06/27/2025	07/03/2025	07/03/2025		07/03/2025	562.50
Vendor 83131 - LEXIE M. MARDIS		Vendor 83625 - LEO J. BOYD Totals				Invoices	1		\$562.50
06272025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274449		06/27/2025	07/03/2025	07/03/2025		07/03/2025	558.75
Vendor 82310 - LINDE GAS & EQUIPMENT, INC.		Vendor 83131 - LEXIE M. MARDIS Totals				Invoices	1		\$558.75
50466421	CUST# 71508256	Paid by Check #274450		06/23/2025	07/03/2025	07/03/2025		07/03/2025	797.88
Vendor 67940 - LOWE'S HOME CENTERS, INC.		Vendor 82310 - LINDE GAS & EQUIPMENT, INC. Totals				Invoices	1		\$797.88
986658	MUNCIE PARKS PAINT SUPPLIES	Paid by Check #274451		06/12/2025	07/03/2025	07/03/2025		07/03/2025	394.49
89896	ACCT# 9800 055481-0	Paid by Check #274452		06/23/2025	07/03/2025	07/03/2025		07/03/2025	71.19
94233	ACCT# 9800 055481-0	Paid by Check #274452		06/24/2025	07/03/2025	07/03/2025		07/03/2025	41.72
993338	MUNCIE PARKS PAINT SUPPLIES	Paid by Check #274451		06/24/2025	07/03/2025	07/03/2025		07/03/2025	38.74
996638	MUNCIE PARKS SUMMER INTERN PROGRAM	Paid by Check #274451		06/25/2025	07/03/2025	07/03/2025		07/03/2025	146.24
999849	MUNCIE PARKS SUMMER INTERN PROGRAM	Paid by Check #274451		06/26/2025	07/03/2025	07/03/2025		07/03/2025	22.76
972530	PRAIRIE CREEK PLUMBING REPAIR PARTS	Paid by Check #274451		06/27/2025	07/03/2025	07/03/2025		07/03/2025	17.56
Vendor 79373 - LOYAL AND TRUE PET CREMATION SERVICES		Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals				Invoices	7		\$732.70
25057814	MAS 25057814 \$594.00	Paid by Check #274453		06/23/2025	07/03/2025	07/03/2025		07/03/2025	594.00
Vendor 82766 - LWG CPAS & ADVISORS		Vendor 79373 - LOYAL AND TRUE PET CREMATION SERVICES Totals				Invoices	1		\$594.00
38923	MRC - 9978.001	Paid by Check #274454		06/16/2025	07/03/2025	07/03/2025		07/03/2025	3,500.00
Vendor 84094 - M. H. EBY, INC.		Vendor 82766 - LWG CPAS & ADVISORS Totals				Invoices	1		\$3,500.00
739909	MUNCIE PUBLIC WORKS	Paid by Check #274455		06/24/2025	07/03/2025	07/03/2025		07/03/2025	7,574.00
Vendor 81364 - MACQUEEN EMERGENCY		Vendor 84094 - M. H. EBY, INC. Totals				Invoices	1		\$7,574.00
P05994	FLASHER DIRECT	Paid by Check #274456		06/17/2025	07/03/2025	07/03/2025		07/03/2025	83.27
Vendor 82408 - MAKE MY MOVE		Vendor 81364 - MACQUEEN EMERGENCY Totals				Invoices	1		\$83.27
1854	MARCH MOVER COMMISSIONS	Paid by Check #274457		03/31/2025	04/25/2025	04/25/2025		07/03/2025	5,000.00
1858	MOVER RELOCACTION STIPEND	Paid by Check #274457		03/31/2025	04/25/2025	04/25/2025		07/03/2025	5,000.00
1863	MOVER COMMISSIONS - MAR 2025	Paid by Check #274457		04/30/2025	07/03/2025	07/03/2025		07/03/2025	2,500.00



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			Vendor 82408 - MAKE MY MOVE Totals				Invoices	3	\$12,500.00
Vendor 84099 - MARVIN J. MCCLINTON									
06272025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274458		06/27/2025	07/03/2025	07/03/2025		07/03/2025	412.50
			Vendor 84099 - MARVIN J. MCCLINTON Totals				Invoices	1	\$412.50
Vendor 84097 - MATTHEW B. CHASTEEN									
39	POLICE- LATERAL TRANSFER SIGNING BONUS	Paid by Check #274459		06/20/2025	07/03/2025	07/03/2025		07/03/2025	10,000.00
			Vendor 84097 - MATTHEW B. CHASTEEN Totals				Invoices	1	\$10,000.00
Vendor 78035 - MCI COMM SERVICE									
3DF13981-06/25	5790 W. KILGORE AVE. - 3DF13981	Paid by Check #274460		06/17/2025	07/03/2025	07/03/2025		07/03/2025	37.45
			Vendor 78035 - MCI COMM SERVICE Totals				Invoices	1	\$37.45
Vendor 83744 - MUNCIE FARM AND FLEET									
INV071561	MUNCIE PARKS TIRE REPAIR	Paid by Check #274461		06/23/2025	07/03/2025	07/03/2025		07/03/2025	30.00
			Vendor 83744 - MUNCIE FARM AND FLEET Totals				Invoices	1	\$30.00
Vendor 84108 - MUNCIE POLICE ATHLETIC LEAGUE									
0612025	SPONSORSHIP	Paid by Check #274462		06/11/2025	07/03/2025	07/03/2025		07/03/2025	20,000.00
			Vendor 84108 - MUNCIE POLICE ATHLETIC LEAGUE Totals				Invoices	1	\$20,000.00
Vendor 77334 - NAPA - RIDGE CO.									
5375	ACCT# 56520	Paid by Check #274464		05/06/2025	07/03/2025	07/03/2025		07/03/2025	173.58
5519	ACCT# 56520	Paid by Check #274463		06/04/2025	07/03/2025	07/03/2025		07/03/2025	65.34
5521	ACCT# 56520	Paid by Check #274464		06/05/2025	07/03/2025	07/03/2025		07/03/2025	10.70
5551	ACCT# 56520	Paid by Check #274464		06/10/2025	07/03/2025	07/03/2025		07/03/2025	80.83
5555	ACCT# 56520	Paid by Check #274464		06/11/2025	07/03/2025	07/03/2025		07/03/2025	32.87
5574	ACCT# 56520	Paid by Check #274464		06/16/2025	07/03/2025	07/03/2025		07/03/2025	1,144.66
5584	ACCT# 56520	Paid by Check #274464		06/17/2025	07/03/2025	07/03/2025		07/03/2025	171.12
			Vendor 77334 - NAPA - RIDGE CO. Totals				Invoices	7	\$1,679.10
Vendor 83884 - NELSON & CO. LLC									
SI173809	POLICE- BALLISTIC VEST	Paid by Check #274465		06/23/2005	07/03/2025	07/03/2025		07/03/2025	2,001.75
SI168819	POLICE- BALLISTIC VEST	Paid by Check #274465		01/07/2025	07/03/2025	07/03/2025		07/03/2025	1,989.00
SC163153	POLICE- UNIFORM CREDIT	Paid by Check #274465		01/13/2025	07/03/2025	07/03/2025		07/03/2025	(7,300.00)
SI169103	POLICE- HOLSTER	Paid by Check #274465		01/27/2025	07/03/2025	07/03/2025		07/03/2025	52.60
SI170508	POLICE- NEW HIRE UNIFORM	Paid by Check #274465		03/10/2025	07/03/2025	07/03/2025		07/03/2025	1,001.49
SI170556	POLICE- UNIFORMS	Paid by Check #274465		03/11/2025	07/03/2025	07/03/2025		07/03/2025	62.00
SI172210	POLICE- VELCRO REPLACEMENT	Paid by Check #274465		04/28/2025	07/03/2025	07/03/2025		07/03/2025	19.60
SI172568	POLICE- BALLISTIC VEST	Paid by Check #274465		05/08/2025	07/03/2025	07/03/2025		07/03/2025	1,372.90
SI172569	POLICE- BALLISTIC VEST	Paid by Check #274465		05/08/2025	07/03/2025	07/03/2025		07/03/2025	1,485.40
SI172570	POLICE- BALLISTIC VEST	Paid by Check #274465		05/08/2025	07/03/2025	07/03/2025		07/03/2025	1,372.90
SI172933	POLICE- UNIFORM LT SHIRT BADGES	Paid by Check #274465		05/21/2025	07/03/2025	07/03/2025		07/03/2025	745.00
SI172941	POLICE- BALLISTIC VEST	Paid by Check #274465		05/21/2025	07/03/2025	07/03/2025		07/03/2025	1,372.90



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SI172948	POLICE- UNIFORM NAME TAPE	Paid by Check #274465		05/21/2025	07/03/2025	07/03/2025		07/03/2025	8.20
SI172950	POLICE- UNIFORM ZIPPER REPLACEMENT	Paid by Check #274465		05/21/2025	07/03/2025	07/03/2025		07/03/2025	39.95
SI172951	POLICE- UNIFORM FLEXBADGES	Paid by Check #274465		05/21/2025	07/03/2025	07/03/2025		07/03/2025	64.10
SI172952	POLICE- UNIFORM COLLAR PINS	Paid by Check #274465		05/21/2025	07/03/2025	07/03/2025		07/03/2025	35.94
SI173622	POLICE- UNIFORM LT COLLAR PINS	Paid by Check #274465		06/16/2025	07/03/2025	07/03/2025		07/03/2025	5.99
SI173653	POLICE- TOURNIQUET	Paid by Check #274465		06/17/2025	07/03/2025	07/03/2025		07/03/2025	15.80
SI173654	POLICE- UNIFORM SHOULDER PATCH	Paid by Check #274465		06/17/2025	07/03/2025	07/03/2025		07/03/2025	12.00
SI173732	POLICE- BALLISTIC VEST	Paid by Check #274465		06/19/2025	07/03/2025	07/03/2025		07/03/2025	2,001.75
SI173800	POLICE- NEW HIRE UNIFORM	Paid by Check #274465		06/23/2025	07/03/2025	07/03/2025		07/03/2025	1,090.85
SI173805	POLICE- UNIFORM	Paid by Check #274465		06/23/2025	07/03/2025	07/03/2025		07/03/2025	51.70
SI173806	POLICE- UNIFORMS FOR PROMOTIONS	Paid by Check #274465		06/23/2025	07/03/2025	07/03/2025		07/03/2025	630.22
SI173938	POLICE- UNIFORMS	Paid by Check #274465		06/25/2025	07/03/2025	07/03/2025		07/03/2025	13.00
SI173952	POLICE- UNIFORMS	Paid by Check #274465		06/25/2025	07/03/2025	07/03/2025		07/03/2025	13.00
SI173980	POLICE- BALLISTIC VEST	Paid by Check #274465		06/26/2025	07/03/2025	07/03/2025		07/03/2025	1,907.85
			Vendor	83884 - NELSON & CO. LLC Totals		Invoices	26		\$10,065.89
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.									
9648898-1	MUNCIE PUBLIC WORKS	Paid by Check #274466		06/11/2025	07/03/2025	07/03/2025		07/03/2025	95.00
9652259-1	MUNCIE PUBLIC WORKS	Paid by Check #274466		06/19/2025	07/03/2025	07/03/2025		07/03/2025	250.00
			Vendor	15312 - NORTHWEST TOWING & RECOVERY, INC. Totals		Invoices	2		\$345.00
Vendor 84029 - OS'CEEYONDAE W. L. WESBY-LEVEL									
06272025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274467		06/27/2025	07/03/2025	07/03/2025		07/03/2025	577.50
			Vendor	84029 - OS'CEEYONDAE W. L. WESBY-LEVEL Totals		Invoices	1		\$577.50
Vendor 80940 - OUTDOOR CONCEPTS, INC.									
687831	MUNCIE PARKS MOWER REPAIR	Paid by Check #274468		06/23/2025	07/03/2025	07/03/2025		07/03/2025	52.03
687944	MUNCIE PARKS MOWER REPAIR	Paid by Check #274468		06/24/2025	07/03/2025	07/03/2025		07/03/2025	105.01
			Vendor	80940 - OUTDOOR CONCEPTS, INC. Totals		Invoices	2		\$157.04
Vendor 81451 - OUTFITTER									
73316	MUNCIE PARKS BASKETBALL SERIES	Paid by Check #274469		05/22/2025	07/03/2025	07/03/2025		07/03/2025	1,404.00
73328	MUNCIE PUBLIC WORKS	Paid by Check #274469		05/22/2025	07/03/2025	07/03/2025		07/03/2025	121.50
7462	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #274469		06/09/2025	07/03/2025	07/03/2025		07/03/2025	40.00
			Vendor	81451 - OUTFITTER Totals		Invoices	3		\$1,565.50
Vendor 67896 - OXLEY SOFTWATER COMPANY									
90507TO	POLICE- WATER- CHIEFS OFFICE	Paid by Check #274470		06/23/2025	07/03/2025	07/03/2025		07/03/2025	20.80
90508TO	POLICE- WATER- RECORDS	Paid by Check #274470		06/23/2025	07/03/2025	07/03/2025		07/03/2025	15.60
90509TO	POLICE- WATER- CID	Paid by Check #274470		06/23/2025	07/03/2025	07/03/2025		07/03/2025	20.80
			Vendor	67896 - OXLEY SOFTWATER COMPANY Totals		Invoices	3		\$57.20



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Vendor 82991 - PHILLIPS FEED SERVICE, INC.									
35033102	MAS 35033102 \$688.80	Paid by Check #274471		06/20/2025	07/03/2025	07/03/2025		07/03/2025	688.80
35048650	MAS 35048650 \$1341.99	Paid by Check #274471		06/27/2025	07/03/2025	07/03/2025		07/03/2025	1,341.99
Vendor 82991 - PHILLIPS FEED SERVICE, INC. Totals							Invoices	2	\$2,030.79
Vendor 79090 - RESOLVE TECH, LLC									
R53426	MAS R53426 \$1452.20	Paid by Check #274472		06/16/2025	07/03/2025	07/03/2025		07/03/2025	1,452.20
R53443	R-MUNCIECITYOF - CITYHALL - BALL VALVE	Paid by Check #274472		06/17/2025	07/03/2025	07/03/2025		07/03/2025	160.59
Vendor 79090 - RESOLVE TECH, LLC Totals							Invoices	2	\$1,612.79
Vendor 79284 - SENTINEL EMERGENCY SOLUTIONS, LLC									
42983	TAILBOARD OVERLAY - REPAIRS	Paid by Check #274473		06/19/2025	07/03/2025	07/03/2025		07/03/2025	1,130.50
Vendor 79284 - SENTINEL EMERGENCY SOLUTIONS, LLC Totals							Invoices	1	\$1,130.50
Vendor 80966 - SHAMEKA R. GORDON									
06272025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274474		06/27/2025	07/03/2025	07/03/2025		07/03/2025	30.00
Vendor 80966 - SHAMEKA R. GORDON Totals							Invoices	1	\$30.00
Vendor 83576 - SHANNON M. POWERS									
06272025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274475		06/27/2025	07/03/2025	07/03/2025		07/03/2025	960.00
Vendor 83576 - SHANNON M. POWERS Totals							Invoices	1	\$960.00
Vendor 84103 - SHARON DAVIS									
06082025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #274476		06/08/2025	07/03/2025	07/03/2025		07/03/2025	80.00
Vendor 84103 - SHARON DAVIS Totals							Invoices	1	\$80.00
Vendor 73448 - SPENCER PRINTING INC.									
252044	MAS 252044 \$422.66	Paid by Check #274477		06/17/2025	07/03/2025	07/03/2025		07/03/2025	422.66
Vendor 73448 - SPENCER PRINTING INC. Totals							Invoices	1	\$422.66
Vendor 74117 - STANDARD FERTILIZER COMPANY									
449898	MAS 449898 \$420.00	Paid by Check #274478		05/23/2025	07/03/2025	07/03/2025		07/03/2025	420.00
450113	MAS 450113 \$420.00	Paid by Check #274478		06/11/2025	07/03/2025	07/03/2025		07/03/2025	420.00
Vendor 74117 - STANDARD FERTILIZER COMPANY Totals							Invoices	2	\$840.00
Vendor 78603 - STELLO PRODUCTS INC									
39380	MUNCIE PUBLIC WORKS	Paid by Check #274479		06/20/2025	07/03/2025	07/03/2025		07/03/2025	975.00
Vendor 78603 - STELLO PRODUCTS INC Totals							Invoices	1	\$975.00
Vendor 84082 - TARISSA M. MEREDITH									
06272025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274480		06/27/2025	07/03/2025	07/03/2025		07/03/2025	562.50
Vendor 84082 - TARISSA M. MEREDITH Totals							Invoices	1	\$562.50
Vendor 81100 - TELEFLEX, LLC									
9510189600	EZ-IO 25MM NEEDLE X2	Paid by Check #274481		06/25/2025	07/03/2025	07/03/2025		07/03/2025	1,100.00
Vendor 81100 - TELEFLEX, LLC Totals							Invoices	1	\$1,100.00
Vendor 81700 - THE BARN ACADEMY, LLC									



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Report By Vendor - Invoice
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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
020251	MUNCIE PARKS BASEBALL/SOFTBALL CAMPS	Paid by Check #274482		06/25/2025	07/03/2025	07/03/2025		07/03/2025	1,140.00
020252	MUNCIE PARKS BASEBALL/SOFTBALL CAMPS	Paid by Check #274482		06/25/2025	07/03/2025	07/03/2025		07/03/2025	1,410.47
		Vendor 81700 - THE BARN ACADEMY, LLC Totals				Invoices	2		<u>\$2,550.47</u>
Vendor 70 - THOMAS BUSINESS CENTER									
405704	MAS 405704 \$112.77	Paid by Check #274483		05/21/2025	07/03/2025	07/03/2025		07/03/2025	112.77
405906	MAS 405906 \$155.28	Paid by Check #274483		06/05/2025	07/03/2025	07/03/2025		07/03/2025	155.28
406000	CONTROLLER	Paid by Check #274483		06/16/2025	07/03/2025	07/03/2025		07/03/2025	175.49
406001	POLICE- KLEENEX	Paid by Check #274483		06/16/2025	07/03/2025	07/03/2025		07/03/2025	35.64
406002	CITY CLERK	Paid by Check #274483		06/16/2025	07/03/2025	07/03/2025		07/03/2025	460.92
406004	CITY CLERK	Paid by Check #274483		06/16/2025	07/03/2025	07/03/2025		07/03/2025	9.49
406015	CONTROLLER	Paid by Check #274483		06/17/2025	07/03/2025	07/03/2025		07/03/2025	3.98
406034	POLICE- DRY ERASE BOARD, MARKERS	Paid by Check #274483		06/18/2025	07/03/2025	07/03/2025		07/03/2025	100.41
406053	POLICE- FILE FOLDERS	Paid by Check #274483		06/20/2025	07/03/2025	07/03/2025		07/03/2025	100.74
406061	CITY CLERK	Paid by Check #274483		06/23/2025	07/03/2025	07/03/2025		07/03/2025	72.89
406079	CONTROLLER	Paid by Check #274483		06/24/2025	07/03/2025	07/03/2025		07/03/2025	26.19
		Vendor 70 - THOMAS BUSINESS CENTER Totals				Invoices	11		<u>\$1,253.80</u>
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC.									
202506052	muncie.redev central city 17 - CENTRAL CITY	Paid by Check #274484		06/17/2025	07/03/2025	07/03/2025		07/03/2025	1,928.75
202506053	MRC - muncie.redev imp 16 - REDEV IMPLEMENTATION SRVS	Paid by Check #274484		06/17/2025	07/03/2025	07/03/2025		07/03/2025	736.25
		Vendor 78889 - VANDEWALLE & ASSOCIATES, INC. Totals				Invoices	2		<u>\$2,665.00</u>
Vendor 78255 - VERIZON BUSINESS									
05624309	90023768 - CITYOFMUNCIE - 06/2025	Paid by Check #274485		06/25/2025	07/03/2025	07/03/2025		07/03/2025	88.91
		Vendor 78255 - VERIZON BUSINESS Totals				Invoices	1		<u>\$88.91</u>
Vendor 81810 - WEX BANK									
105498478	0461-00-730162-5	Paid by Check #274486		06/23/2025	07/03/2025	07/03/2025		07/03/2025	755.92
		Vendor 81810 - WEX BANK Totals				Invoices	1		<u>\$755.92</u>
Vendor 79400 - WHITELY COMMUNITY COUNCIL, INC.									
2025PARKPROGINV3	CITYOFMUNCIE/PARK - INTERN PAYROLL EXPENSE	Paid by Check #274487		06/18/2025	07/03/2025	07/03/2025		07/03/2025	33,000.00
		Vendor 79400 - WHITELY COMMUNITY COUNCIL, INC. Totals				Invoices	1		<u>\$33,000.00</u>
Vendor 84040 - WINDY L. THOMPSON									
06272025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274488		06/27/2025	07/03/2025	07/03/2025		07/03/2025	562.50
		Vendor 84040 - WINDY L. THOMPSON Totals				Invoices	1		<u>\$562.50</u>
Vendor 83284 - WOODROW U. ELLIOTT, II									
06272025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274489		06/27/2025	07/03/2025	07/03/2025		07/03/2025	532.50
		Vendor 83284 - WOODROW U. ELLIOTT, II Totals				Invoices	1		<u>\$532.50</u>



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Vendor 82621 - ZACHARY N. BRADBURY 28	POLICE- BRADBURY INSTALLMENT #3	Paid by Check #274490		05/13/2025	05/23/2025	05/23/2025		07/03/2025	1,000.00
Vendor 82621 - ZACHARY N. BRADBURY Totals						Invoices	1		<u>\$1,000.00</u>
Grand Totals						Invoices	307		<u>\$1,582,121.57</u>