



Accounts Payable Invoice Report

Payment Date Range 07/11/25 - 07/11/25
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 72214 - ACCURATE STRIPING INC.									
11583	MUNCIE PARK JACK'S PARK	Paid by Check #274491		06/13/2025	07/11/2025	07/11/2025		07/11/2025	1,400.00
Vendor 72214 - ACCURATE STRIPING INC. Totals							Invoices	1	\$1,400.00
Vendor 72011 - ACTION EQUIPMENT SALES CO., INC.									
PSI25-3935	ACCT# MUNC09/PUMP FOR HOTSY PRESSURE WASHER	Paid by Check #274492		06/18/2025	07/11/2025	07/11/2025		07/11/2025	829.45
PSI25-4068	MUNC11	Paid by Check #274492		06/23/2025	07/11/2025	07/11/2025		07/11/2025	1,663.18
PSI25-4186	ACCT#MUNC11-TRUCK WASH SUPPLIES	Paid by Check #274492		06/25/2025	07/11/2025	07/11/2025		07/11/2025	2,348.00
Vendor 72011 - ACTION EQUIPMENT SALES CO., INC. Totals							Invoices	3	\$4,840.63
Vendor 77755 - ADRIAN WYATT									
2025-00001821	MSD FITNESS REIMBURSEMENT JAN-JUNE 25	Paid by Check #274493		06/26/2025	07/11/2025	07/11/2025		07/11/2025	210.00
Vendor 77755 - ADRIAN WYATT Totals							Invoices	1	\$210.00
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-715533	PRAIRIE CREEK	Paid by Check #274494		04/22/2025	07/11/2025	07/11/2025		07/11/2025	158.96
1597-715543	PRAIRIE CREEK	Paid by Check #274494		04/22/2025	07/11/2025	07/11/2025		07/11/2025	40.61
1597-718734	PRAIRIE CREEK	Paid by Check #274494		06/13/2025	07/11/2025	07/11/2025		07/11/2025	114.09
1597-719465	PRAIRIE CREEK	Paid by Check #274494		06/25/2025	07/11/2025	07/11/2025		07/11/2025	46.63
1597-719502	PRAIRIE CREEK	Paid by Check #274494		06/26/2025	07/11/2025	07/11/2025		07/11/2025	209.86
1597-719554	PRAIRIE CREEK	Paid by Check #274494		06/26/2025	07/11/2025	07/11/2025		07/11/2025	(183.97)
1597-719732	ACCT# 162441/GASKET FOR RAS PUMP SEAL	Paid by Check #274495		06/30/2025	07/11/2025	07/11/2025		07/11/2025	10.49
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	7	\$396.67
Vendor 75201 - AGBEST LLC									
3003573	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #274496		06/26/2025	07/11/2025	07/11/2025		07/11/2025	1,305.58
3003582	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #274496		06/30/2025	07/11/2025	07/11/2025		07/11/2025	2,061.68
2804319	BEECH GROVE CEMETERY	Paid by Check #274496		07/01/2025	07/11/2025	07/11/2025		07/11/2025	721.76
3003603	ACCT# 7773	Paid by Check #274496		07/02/2025	07/11/2025	07/11/2025		07/11/2025	1,399.23
Vendor 75201 - AGBEST LLC Totals							Invoices	4	\$5,488.25
Vendor 75662 - AIR PARK DOOR, INC.									
2682	STATION 2 REPAIR DAMAGED DOOR AND TRIP	Paid by Check #274497		05/30/2025	07/11/2025	07/11/2025		07/11/2025	1,345.00
Vendor 75662 - AIR PARK DOOR, INC. Totals							Invoices	1	\$1,345.00
Vendor 81033 - AIRGAS, INC.									
5517431935	RENT CYL MED DISS VALVE	Paid by Check #274498		06/30/2025	07/11/2025	07/11/2025		07/11/2025	1,370.59
5517432097	RENT CYL MED LARGE ALUMINUM	Paid by Check #274498		06/30/2025	07/11/2025	07/11/2025		07/11/2025	379.28
9162579183	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #274498		07/01/2025	07/11/2025	07/11/2025		07/11/2025	326.81
Vendor 81033 - AIRGAS, INC. Totals							Invoices	3	\$2,076.68
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY									



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4958-1032713	ACCT#-(CJ-63103)-FUSE-GREENLINE	Paid by Check #274499		06/02/2025	07/11/2025	07/11/2025		07/11/2025	250.00
4958-1032838	ACCT# CJ-63243/JUNCTION BOX FOR ANIMAL SHELTER	Paid by Check #274499		06/10/2025	07/11/2025	07/11/2025		07/11/2025	108.00
4958-1032972	ACCT# CJ-63243/TOGGLE SWITCHES FOR PRIM. CLARIFIER LIGHTS	Paid by Check #274499		06/17/2025	07/11/2025	07/11/2025		07/11/2025	146.00
4958-1032986	ACCT# CJ-63243/WIRE FOR PRIMARY CLARIFIER LIGHTS	Paid by Check #274499		06/18/2025	07/11/2025	07/11/2025		07/11/2025	240.34
4958-1032766	ACCT# CJ-63243/MATERIAL FOR PRIM. CLARIFIER LIGHTS	Paid by Check #274499		06/23/2025	07/11/2025	07/11/2025		07/11/2025	171.23
		Vendor 82493 - ALL PHASE ELECTRIC SUPPLY Totals				Invoices	5		\$915.57
Vendor 81320 - AMAZON CAPITAL SERVICES									
194J-JNJJ-R3LL	ACCT# A2NS4MV2TSK4AQ/BATTERY CHARGER - RETURNING	Paid by Check #274503		06/25/2025	07/11/2025	07/11/2025		07/11/2025	59.99
1CGP-333R-31FN	ACCT# A2NS4MV2TSK4AQ/CREDIT RETURN	Paid by Check #274503		06/26/2025	07/11/2025	07/11/2025		07/11/2025	(59.99)
1LX9-M747-H6QC	ACCT# A101SPJNT70RG	Paid by Check #274500		06/27/2025	07/11/2025	07/11/2025		07/11/2025	179.00
1V4N-VJ9D-LMXX	ACCT# A2US4HGUGIYO92/SUPPLIES FOR BIOLOGY LAB	Paid by Check #274502		06/28/2025	07/11/2025	07/11/2025		07/11/2025	197.43
193C-XMHY-DNMT	ACCT# A101SPJNT70RG	Paid by Check #274501		06/30/2025	07/11/2025	07/11/2025		07/11/2025	161.09
1MYV-Y1VY-HFNL	BEECH GROVE CEMETERY	Paid by Check #274500		06/30/2025	07/11/2025	07/11/2025		07/11/2025	156.72
1YLP-4FJP-FMX3	BILLING - ACCT# A2BIJGXH1FWLQG - WASTE TONER BOX	Paid by Check #274500		06/30/2025	07/11/2025	07/11/2025		07/11/2025	35.16
1G7G-RCJQ-TYDF	ACCT# A2NS4MV2TSK4AQ/BATTERY CHARGER FOR MAINT.	Paid by Check #274503		07/01/2025	07/11/2025	07/11/2025		07/11/2025	114.90
1WVY-MFPK-T349	IT - ACCT# A2BIJGXH1FWLQG - REPLACEMENT WATER COOLER DISPENSER	Paid by Check #274500		07/01/2025	07/11/2025	07/11/2025		07/11/2025	277.32
1WVY-MFPK-T9NX	JOHN DEERE ORIGINAL EQUIP ARM	Paid by Check #274500		07/01/2025	07/11/2025	07/11/2025		07/11/2025	28.62
1LPJ-K4WX-3YV3	HAND SOAP	Paid by Check #274500		07/02/2025	07/11/2025	07/11/2025		07/11/2025	97.78
1PL6-LQJT-3MCG	FIRE KID WATER WAR - WATER SHOOTERS, AND WATER BALLS - COMMUNITY	Paid by Check #274500		07/02/2025	07/11/2025	07/11/2025		07/11/2025	232.23
1NL9-JCVH-GN73	4TH OF JULY GLOW STICKS FOR COMMUNITY PROMOTIONS	Paid by Check #274500		07/03/2025	07/11/2025	07/11/2025		07/11/2025	98.63
		Vendor 81320 - AMAZON CAPITAL SERVICES Totals				Invoices	13		\$1,578.88
Vendor 82468 - AMERICAN ELEVATOR, INC.									
35822	WPCF/MANLIFT INSPECTIONS	Paid by Check #274504		03/07/2025	07/11/2025	07/11/2025		07/11/2025	577.00



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39960	BWQ/QUARTERLY ELEVATOR SERVICE	Paid by Check #274504		07/01/2025	07/11/2025	07/11/2025		07/11/2025	208.00
		Vendor 82468 - AMERICAN ELEVATOR, INC. Totals				Invoices	2		\$785.00
Vendor 80190 - AMERICAN PAINT RECYCLERS, LLC									
4190	RECYCLING - BULK PAINT RECYCLING	Paid by Check #274505		06/27/2025	07/11/2025	07/11/2025		07/11/2025	2,355.00
		Vendor 80190 - AMERICAN PAINT RECYCLERS, LLC Totals				Invoices	1		\$2,355.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
142599	ACCT#168661-PEST CONTROL	Paid by Check #274506		07/01/2025	07/11/2025	07/11/2025		07/11/2025	136.00
		Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals				Invoices	1		\$136.00
Vendor 77323 - AMERICAN UNITED LIFE INS CO									
2025-00001775	MSD LTD JULY 2025	Paid by Check #274508		06/24/2025	07/11/2025	07/11/2025		07/11/2025	4,761.06
2025-00001804	MSD LIFE INS. JULY 2025	Paid by Check #274507		07/01/2025	07/11/2025	07/11/2025		07/11/2025	961.05
		Vendor 77323 - AMERICAN UNITED LIFE INS CO Totals				Invoices	2		\$5,722.11
Vendor 84071 - APEX CLEANING & BUILDING MAINTENANCE									
2428	CITYOFMUNCIE/CRISIS CENTER - JANITORIAL SRVS - 06/24/25	Paid by Check #274509		06/30/2025	07/11/2025	07/11/2025		07/11/2025	180.00
		Vendor 84071 - APEX CLEANING & BUILDING MAINTENANCE Totals				Invoices	1		\$180.00
Vendor 84083 - ARGOS GOVERNMENT, LLC									
1624	MUNCIE PUBLIC WORKS	Paid by Check #274510		07/01/2025	07/11/2025	07/11/2025		07/11/2025	1,020.86
		Vendor 84083 - ARGOS GOVERNMENT, LLC Totals				Invoices	1		\$1,020.86
Vendor 80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL									
20-43344	POLICE- NEW HIRE MEDICAL AND PSYCHE EVALS	Paid by Check #274511		06/27/2025	07/11/2025	07/11/2025		07/11/2025	2,333.64
		Vendor 80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL Totals				Invoices	1		\$2,333.64
Vendor 76582 - AT&T INTERNET SERVICES									
1085682011	831-000-5791-003 - CITYOFMUNCIE - 06/2025	Paid by Check #274512		06/22/2025	07/11/2025	07/11/2025		07/11/2025	6,963.48
		Vendor 76582 - AT&T INTERNET SERVICES Totals				Invoices	1		\$6,963.48
Vendor 67858 - BBC PUMP AND EQUIPMENT CO., INC.									
30093453	ACCT# 12316/FINANCE CHARGE DUE TO ANIMAL SHELTER	Paid by Check #274513		06/30/2025	07/11/2025	07/11/2025		07/11/2025	14.87
		Vendor 67858 - BBC PUMP AND EQUIPMENT CO., INC. Totals				Invoices	1		\$14.87
Vendor 84118 - BEATTRESS HARDING									
06282025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #274514		06/28/2025	07/11/2025	07/11/2025		07/11/2025	80.00
		Vendor 84118 - BEATTRESS HARDING Totals				Invoices	1		\$80.00
Vendor 83872 - BENDLE LAWN EQUIPMENT									
01-97991	PRAIRIE CREEK	Paid by Check #274515		06/25/2025	07/11/2025	07/11/2025		07/11/2025	1,087.28
		Vendor 83872 - BENDLE LAWN EQUIPMENT Totals				Invoices	1		\$1,087.28
Vendor 4410 - BEST EQUIPMENT COMPANY, INC.									
SI229084	MUNSAN	Paid by Check #274516		06/16/2025	07/11/2025	07/11/2025		07/11/2025	807.90
SI229098	MUNSAN	Paid by Check #274516		06/16/2025	07/11/2025	07/11/2025		07/11/2025	1,054.00



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SI229223	MUNSAN	Paid by Check #274516		06/16/2025	07/11/2025	07/11/2025		07/11/2025	523.60
SI229242	MUNSAN	Paid by Check #274516		06/16/2025	07/11/2025	07/11/2025		07/11/2025	640.16
PSI014961	MUNSAN	Paid by Check #274516		06/30/2025	07/11/2025	07/11/2025		07/11/2025	16,239.47
Vendor 4410 - BEST EQUIPMENT COMPANY, INC. Totals							Invoices	5	\$19,265.13
Vendor 81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES									
133541-25	POLICE- LINER SET	Paid by Check #274517		04/15/2025	07/11/2025	07/11/2025		07/11/2025	165.00
133874-25	POLICE- LINER SET	Paid by Check #274517		06/06/2025	07/11/2025	07/11/2025		07/11/2025	165.00
Vendor 81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES Totals							Invoices	2	\$330.00
Vendor 77244 - BOBCAT OF ANDERSON									
M2031838	MUNCIE PUBLIC WORKS	Paid by Check #274518		06/24/2025	07/11/2025	07/11/2025		07/11/2025	33.40
Vendor 77244 - BOBCAT OF ANDERSON Totals							Invoices	1	\$33.40
Vendor 80962 - BOUND TREE MEDICAL, LLC									
85824906	ELECTRODES X3, IV ADMIN SET X3, DEFIB PADS, GLOVES SM & XLac	Paid by Check #274519		06/27/2025	07/11/2025	07/11/2025		07/11/2025	1,642.90
85824907	IV SOLUTION X15, EKG PAPER	Paid by Check #274519		06/27/2025	07/11/2025	07/11/2025		07/11/2025	637.50
85828642	TEST STRIPS X20, IV SOLUTION X10, OXYGEN NASAL CAN X2	Paid by Check #274519		07/01/2025	07/11/2025	07/11/2025		07/11/2025	658.40
85828643	C4 MIDAZOLAM 10MG X4	Paid by Check #274519		07/01/2025	07/11/2025	07/11/2025		07/11/2025	263.91
85830475	IV CATH 18GA, IV CATH 20 GA	Paid by Check #274519		07/02/2025	07/11/2025	07/11/2025		07/11/2025	1,000.00
85830476	HAND SANITIZER WATERLSS	Paid by Check #274519		07/02/2025	07/11/2025	07/11/2025		07/11/2025	25.66
Vendor 80962 - BOUND TREE MEDICAL, LLC Totals							Invoices	6	\$4,228.37
Vendor 83833 - BREHOB CORPORATION									
I-00016732	ACCT# MUNWA/SERVICE TO CRANE	Paid by Check #274520		01/27/2025	07/11/2025	07/11/2025		07/11/2025	4,255.00
Vendor 83833 - BREHOB CORPORATION Totals							Invoices	1	\$4,255.00
Vendor 84115 - BRENT FULLER									
06072025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #274521		06/07/2025	07/11/2025	07/11/2025		07/11/2025	80.00
Vendor 84115 - BRENT FULLER Totals							Invoices	1	\$80.00
Vendor 81267 - BROWN EQUIPMENT COMPANY									
INV34285	MUNCIE SANITARY DISTRICT - SEWER MAINTENANCE	Paid by Check #274522		06/17/2025	07/11/2025	07/11/2025		07/11/2025	1,410.95
INV34711	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #274522		07/01/2025	07/11/2025	07/11/2025		07/11/2025	737.90
Vendor 81267 - BROWN EQUIPMENT COMPANY Totals							Invoices	2	\$2,148.85
Vendor 84110 - BS&A SOFTWARE, LLC									
161588	SEWAGE BILLING - BILLING SOFTWARE IMPLEMENTATION	Paid by Check #274523		06/25/2025	07/11/2025	07/11/2025		07/11/2025	1,000.00
Vendor 84110 - BS&A SOFTWARE, LLC Totals							Invoices	1	\$1,000.00
Vendor 911 - CHAMBER OF COMMERCE									
1696	2025 LEGACY DINNER - SPONSORSHIP	Paid by Check #274524		07/01/2025	07/11/2025	07/11/2025		07/11/2025	1,000.00



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Vendor 911 - CHAMBER OF COMMERCE Totals									Invoices 1 \$1,000.00
Vendor 80145 - CHELSEA M. PERKINS									
7/1/25	SANITATION-OFFICE CLEANING	Paid by Check #274525		07/01/2025	07/11/2025	07/11/2025		07/11/2025	364.00
07032025	ADMIN - OFFICE CLEANING	Paid by Check #274525		07/03/2025	07/11/2025	07/11/2025		07/11/2025	1,176.00
Vendor 80145 - CHELSEA M. PERKINS Totals									Invoices 2 \$1,540.00
Vendor 79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC									
38625	STORMWATER - PROJECT# 19.R130028.00025 - SOUTH LIE BACK LEVEE	Paid by Check #274526		06/19/2025	07/11/2025	07/11/2025		07/11/2025	3,768.75
Vendor 79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC Totals									Invoices 1 \$3,768.75
Vendor 73810 - CINTAS CORP #716									
4234246830	ACCT#-(10082738)-MAT SERVICE	Paid by Check #274527		06/19/2025	07/11/2025	07/11/2025		07/11/2025	194.44
4234393688	ACCT# 11600748/LAB COATS & MAT	Paid by Check #274527		06/20/2025	07/11/2025	07/11/2025		07/11/2025	99.94
4234515951	PRAIRIE CREEK	Paid by Check #274527		06/23/2025	07/11/2025	07/11/2025		07/11/2025	149.43
4234516099	PRAIRIE CREEK	Paid by Check #274527		06/23/2025	07/11/2025	07/11/2025		07/11/2025	227.01
4234985898	ACCT#-(10082738)-MAT SERVICE	Paid by Check #274527		06/26/2025	07/11/2025	07/11/2025		07/11/2025	194.44
4235134089	ACCT# 11600748/LAB COATS & MAT	Paid by Check #274527		06/27/2025	07/11/2025	07/11/2025		07/11/2025	233.57
4235134154	MSDENG 10082736 MAT SERVICE	Paid by Check #274528		06/27/2025	07/11/2025	07/11/2025		07/11/2025	130.02
4235134215	11593405 - SEWER MAINTENANCE	Paid by Check #274527		06/27/2025	07/11/2025	07/11/2025		07/11/2025	452.07
4235249719	07160001179	Paid by Check #274527		06/30/2025	07/11/2025	07/11/2025		07/11/2025	131.76
4235443354	11588262 - CITYOFMUNCIE - MAT SRV	Paid by Check #274527		07/01/2025	07/11/2025	07/11/2025		07/11/2025	271.26
4235452616	25637261-MUNCIE CRISIS CENTER	Paid by Check #274527		07/01/2025	07/11/2025	07/11/2025		07/11/2025	196.13
4235812871	ACCT#10082738-MAT SERVICE	Paid by Check #274527		07/03/2025	07/11/2025	07/11/2025		07/11/2025	194.44
Vendor 73810 - CINTAS CORP #716 Totals									Invoices 12 \$2,474.51
Vendor 77585 - CINTAS FIRST AID & SAFETY									
5277839903	POLICE- FIRST AID REFILL	Paid by Check #274529		06/26/2025	07/11/2025	07/11/2025		07/11/2025	347.64
8407597535	ACCT#30057746-FIRST AID SUPPLIES	Paid by Check #274529		06/30/2025	07/11/2025	07/11/2025		07/11/2025	255.45
Vendor 77585 - CINTAS FIRST AID & SAFETY Totals									Invoices 2 \$603.09
Vendor 83852 - CITCO WATER									
S100304831.001	ACCT# 34862/POLYMER FOR RDT	Paid by Check #274530		06/19/2025	07/11/2025	07/11/2025		07/11/2025	6,264.00
S100304831.003	ACCT#34862/POLYMER FOR BELTS	Paid by Check #274530		06/30/2025	07/11/2025	07/11/2025		07/11/2025	21,150.00
Vendor 83852 - CITCO WATER Totals									Invoices 2 \$27,414.00
Vendor 79943 - CLEAN ENERGY									
CEW12790399	ACCT#124431-GREENLINE MAINTENANCE	Paid by Check #274531		06/24/2025	07/11/2025	07/11/2025		07/11/2025	1,098.00



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CEW12790406	ACCT#124431-GREENLINE MAINTENANCE	Paid by Check #274531		06/24/2025	07/11/2025	07/11/2025		07/11/2025	1,091.25
Vendor 79943 - CLEAN ENERGY		Totals				Invoices	2		\$2,189.25
Vendor 83642 - CLOUDPOINT GEOSPATIAL									
INV-05653	IT - MANAGED SERVICES GIS, JUNE 2025	Paid by Check #274532		06/16/2025	07/11/2025	07/11/2025		07/11/2025	1,550.00
Vendor 83642 - CLOUDPOINT GEOSPATIAL		Totals				Invoices	1		\$1,550.00
Vendor 79765 - COM NET, LLC									
2507A05570	ACCT# A05570/MONTHLY CSO OVERFLOW NOTIFICATIONS	Paid by Check #274533		07/01/2025	07/11/2025	07/11/2025		07/11/2025	112.44
Vendor 79765 - COM NET, LLC		Totals				Invoices	1		\$112.44
Vendor 6200 - COMCAST									
1070844112-06/25	901 W. RIGGIN RD. STE. A - 8529201070844112	Paid by Check #274534		06/27/2025	07/11/2025	07/11/2025		07/11/2025	173.90
1071294556-07/25	300 N. HIGH ST. / 8529201071294556	Paid by Check #274534		07/01/2025	07/11/2025	07/11/2025		07/11/2025	119.95
1070715619-07/25	300 N. HIGH ST./ CHIEF - 8529201070715619	Paid by Check #274534		07/02/2025	07/11/2025	07/11/2025		07/11/2025	119.48
Vendor 6200 - COMCAST		Totals				Invoices	3		\$413.33
Vendor 81327 - COMMERCIAL RECREATION GROUP, LLC									
4005	MUNCIE PARKS JACKS PARK REPAIR	Paid by Check #274535		06/05/2025	07/11/2025	07/11/2025		07/11/2025	1,129.06
Vendor 81327 - COMMERCIAL RECREATION GROUP, LLC		Totals				Invoices	1		\$1,129.06
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
187686	2462 - CITYOFMUNCIE - QUARTERLY FOR FIRE SYSTEM	Paid by Check #274537		07/01/2025	07/11/2025	07/11/2025		07/11/2025	120.00
187784	8577 - MUNCIE CRISIS CENTER - QUARTERLY MONITORING	Paid by Check #274536		07/01/2025	07/11/2025	07/11/2025		07/11/2025	135.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.		Totals				Invoices	2		\$255.00
Vendor 80934 - COOPS LAWN AND LANDSCAPE									
INV-239	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #274538		06/27/2025	07/11/2025	07/11/2025		07/11/2025	8,824.88
INV-240	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #274538		06/27/2025	07/11/2025	07/11/2025		07/11/2025	6,000.00
INV-243	SEWER MAINTENANCE	Paid by Check #274538		07/03/2025	07/11/2025	07/11/2025		07/11/2025	14,500.00
Vendor 80934 - COOPS LAWN AND LANDSCAPE		Totals				Invoices	3		\$29,324.88
Vendor 83052 - CORRIGAN OIL II, INC.									
8400778-IN	01-MUN6920	Paid by Check #274539		06/18/2025	07/11/2025	07/11/2025		07/11/2025	3,880.45
8400779-IN	01-MUN6920	Paid by Check #274539		06/18/2025	07/11/2025	07/11/2025		07/11/2025	1,381.20
8406878-IN	01-MUN6920	Paid by Check #274539		06/25/2025	07/11/2025	07/11/2025		07/11/2025	1,710.66
8406879-IN	01-MUN6920	Paid by Check #274539		06/25/2025	07/11/2025	07/11/2025		07/11/2025	581.62
8408049-IN	PRAIRIE CREEK	Paid by Check #274539		06/26/2025	07/11/2025	07/11/2025		07/11/2025	1,883.30
Vendor 83052 - CORRIGAN OIL II, INC.		Totals				Invoices	5		\$9,437.23
Vendor 78881 - COVER-TEK, INC.									



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111706	CITYOFMUNCIE - DRUG SCREENING - 06/2025	Paid by Check #274540		07/01/2025	07/11/2025	07/11/2025		07/11/2025	540.00
		Vendor 78881 - COVER-TEK, INC. Totals				Invoices	1		\$540.00
Vendor 81822 - CUMMINS SALES AND SERVICE									
D2-250618644	526000	Paid by Check #274541		06/17/2025	07/11/2025	07/11/2025		07/11/2025	8,993.88
		Vendor 81822 - CUMMINS SALES AND SERVICE Totals				Invoices	1		\$8,993.88
Vendor 70180 - DAGUE BUILDERS SUPPLY									
123644	MSDENG 123644 FOR STOCK 1056-86	Paid by Check #274543		06/17/2025	07/11/2025	07/11/2025		07/11/2025	35.00
123648	MSDENG 123648 CONCRETE ROUND RISERS, GRATED BEEHIVE FOR N MILTO	Paid by Check #274543		06/17/2025	07/11/2025	07/11/2025		07/11/2025	605.00
123649	MSDENG 123649 PLASTIC FORM BOARD FOR STOCK	Paid by Check #274543		06/17/2025	07/11/2025	07/11/2025		07/11/2025	65.00
123705	MSDENG 123705 CONCRETE RISERS IN VARIOUS SIZES FOR MCGALLIARD	Paid by Check #274543		06/23/2025	07/11/2025	07/11/2025		07/11/2025	430.00
123714	MSDENG 123714 TRANS GASKET, 45 DEG ELBOWS, MJ WYE, MJ REDUCER,	Paid by Check #274543		06/23/2025	07/11/2025	07/11/2025		07/11/2025	7,955.00
123717	MSDENG 123717 CONCRETE ROUND RISER FOR TRAILER PARK	Paid by Check #274543		06/23/2025	07/11/2025	07/11/2025		07/11/2025	260.00
123719	MSDENG 123719 CONCRETE ROUND RISER FOR COLUMBUS	Paid by Check #274543		06/23/2025	07/11/2025	07/11/2025		07/11/2025	60.00
123734	MSDENG 123734 CLEANOUT THREADED CAP FOR LIFT STATION	Paid by Check #274543		06/23/2025	07/11/2025	07/11/2025		07/11/2025	5.00
123736	MUNCIE PUBLIC WORKS	Paid by Check #274542		06/23/2025	07/11/2025	07/11/2025		07/11/2025	29.95
123754	MSDENG 123754 DOUBLE WYE, 40 BUSHING, 22,45 DEGREE ELBOW, SPIGOT	Paid by Check #274543		06/27/2025	07/11/2025	07/11/2025		07/11/2025	123.09
123782	MSDENG 123782 BAG OF CONTRACTOR MIX, STRAW BLANKET, ROUND STAPLE	Paid by Check #274543		07/01/2025	07/11/2025	07/11/2025		07/11/2025	375.00
		Vendor 70180 - DAGUE BUILDERS SUPPLY Totals				Invoices	11		\$9,943.04
Vendor 13580 - DEFUR VORAN LLP									
103401	ADMIN - 33086.006 LEGAL SERVICES	Paid by Check #274544		06/19/2025	07/11/2025	07/11/2025		07/11/2025	24,372.00
103518	MSD BAN 2025 - 40431 LEGAL SERVICES	Paid by Check #274544		06/24/2025	07/11/2025	07/11/2025		07/11/2025	5,034.46
		Vendor 13580 - DEFUR VORAN LLP Totals				Invoices	2		\$29,406.46
Vendor 67912 - DELAWARE CO. SHERIFF DEPT.									
7/1/25 - 212.00	REIMBURS/ARRESTS @\$4EA JUNE 2025	Paid by Check #274545		07/01/2025	07/11/2025	07/11/2025		07/11/2025	212.00



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Vendor 15900 - DELAWARE COUNTY RECORDER		Vendor 67912 - DELAWARE CO. SHERIFF DEPT. Totals				Invoices	1		\$212.00
06182025-01	BLDG COM - UBHA	Paid by Check #274546		06/18/2025	07/11/2025	07/11/2025		07/11/2025	625.00
06182025-02	BLDG COM - UBHA	Paid by Check #274547		06/18/2025	07/11/2025	07/11/2025		07/11/2025	625.00
Vendor 15900 - DELAWARE COUNTY RECORDER Totals						Invoices	2		\$1,250.00
Vendor 84121 - DEREK DAVIS									
04052025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #274548		04/05/2025	07/11/2025	07/11/2025		07/11/2025	80.00
06202025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #274548		06/20/2025	07/11/2025	07/11/2025		07/11/2025	80.00
Vendor 84121 - DEREK DAVIS Totals						Invoices	2		\$160.00
Vendor 84114 - DESTINEY L. ANDERSON									
INV0004	MUNCIE PARKS SUMMER INTERN PROGRAM	Paid by Check #274549		06/30/2025	07/11/2025	07/11/2025		07/11/2025	2,600.00
Vendor 84114 - DESTINEY L. ANDERSON Totals						Invoices	1		\$2,600.00
Vendor 74141 - DONLEY SAFETY									
68064	5X HEADSET, 10 FOAM EAR SEAL, 5X HEADSET STRAP	Paid by Check #274550		07/01/2025	07/11/2025	07/11/2025		07/11/2025	1,787.39
Vendor 74141 - DONLEY SAFETY Totals						Invoices	1		\$1,787.39
Vendor 1469 - DUNCAN SUPPLY COMPANY, INC.									
3096476	ACCT# 17156/RELAY FOR ANIMAL SHELTER	Paid by Check #274551		05/22/2025	07/11/2025	07/11/2025		07/11/2025	30.84
Vendor 1469 - DUNCAN SUPPLY COMPANY, INC. Totals						Invoices	1		\$30.84
Vendor 1500 - E & B PAVING, INC.									
30064797	CUST# 1335	Paid by Check #274552		06/20/2025	07/11/2025	07/11/2025		07/11/2025	266.40
Vendor 1500 - E & B PAVING, INC. Totals						Invoices	1		\$266.40
Vendor 80917 - EAST CENTRAL RECYCLING									
1000077125	ECR100059	Paid by Check #274553		06/17/2025	07/11/2025	07/11/2025		07/11/2025	3,066.50
1000077155	ECR100059	Paid by Check #274553		06/17/2025	07/11/2025	07/11/2025		07/11/2025	1,881.96
1000077156	ACCT-#(ECR100065)- MSD DISPOSAL	Paid by Check #274553		06/24/2025	07/11/2025	07/11/2025		07/11/2025	40,181.60
1000077157	ACCT-#(ECR100068)- PARKS DEPARTMENT DISPOSAL	Paid by Check #274553		06/24/2025	07/11/2025	07/11/2025		07/11/2025	120.15
1000077158	ACCT-#(ECR100111)- HOUSEHOLDS DISPOSAL	Paid by Check #274553		06/24/2025	07/11/2025	07/11/2025		07/11/2025	3,981.79
1000077609	ACCT-#(ECR100065)- MSD DISPOSAL	Paid by Check #274553		06/28/2025	07/11/2025	07/11/2025		07/11/2025	47,399.97
1000077610	ACCT-#(ECR100068)- PARKS DEPARTMENT DISPOSAL	Paid by Check #274553		06/28/2025	07/11/2025	07/11/2025		07/11/2025	525.92
1000077611	ACCT-#(ECR100111)- HOUSEHOLDS DISPOSAL	Paid by Check #274553		06/28/2025	07/11/2025	07/11/2025		07/11/2025	3,525.61
Vendor 80917 - EAST CENTRAL RECYCLING Totals						Invoices	8		\$100,683.50
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC.									



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1175558 (2)	IT - CUST# 0000004864 - HANDLING FEE ON PREVIOUS INVOICE	Paid by Check #274554		05/13/2025	07/11/2025	07/11/2025		07/11/2025	8.25
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC. Totals									
Invoices									
1									\$8.25
Vendor 83850 - ELEMENT MATERIALS TECHNOLOGY FT. WAYNE, LLC									
25-179407	ACCT# CFW00001056/ALKALINITY TESTING FOR INFLUENT	Paid by Check #274555		06/20/2025	07/11/2025	07/11/2025		07/11/2025	127.10
25-179406	ACCT# CFW00001056/ALKALINITY TESTING FOR SECONDARY	Paid by Check #274555		06/24/2025	07/11/2025	07/11/2025		07/11/2025	86.70
25-179408	ACCT# CFW00001056/ALKALINITY TESTING FOR EFFLUENT	Paid by Check #274555		06/24/2025	07/11/2025	07/11/2025		07/11/2025	86.70
25-179409	ACCT# CFW00001056/ALKALINITY TESTING FOR SST	Paid by Check #274555		06/24/2025	07/11/2025	07/11/2025		07/11/2025	86.70
25-179420	ACCT# CFW00001056/ALKALINITY TESTING FOR PRIMARY	Paid by Check #274555		06/24/2025	07/11/2025	07/11/2025		07/11/2025	86.70
25-179421	ACCT# CFW00001056/ALKALINITY TESTING FOR INFLUENT	Paid by Check #274555		06/24/2025	07/11/2025	07/11/2025		07/11/2025	127.10
25-179405	ACCT# CFW00001056/ALKALINITY TESTING FOR SECONDARY	Paid by Check #274555		06/25/2025	07/11/2025	07/11/2025		07/11/2025	127.20
25-179410	ACCT# CFW00001056/ALKALINITY TESTING FOR INFLUENT	Paid by Check #274555		06/25/2025	07/11/2025	07/11/2025		07/11/2025	127.10
25-179411	ACCT# CFW00001056/ALKALINITY TESTING FOR PRIMARY	Paid by Check #274555		06/25/2025	07/11/2025	07/11/2025		07/11/2025	86.70
25-179412	ACCT# CFW00001056/ALKALINITY TESTING FOR SECONDARY	Paid by Check #274555		06/25/2025	07/11/2025	07/11/2025		07/11/2025	86.70
25-179413	ACCT# CFW00001056/ALKALINITY TESTING FOR EFFLUENT	Paid by Check #274555		06/25/2025	07/11/2025	07/11/2025		07/11/2025	86.70
25-179414	ACCT# CFW00001056/ALKALINITY TESTING FOR INFLUENT	Paid by Check #274555		06/25/2025	07/11/2025	07/11/2025		07/11/2025	127.10
25-179415	ACCT# CFW00001056/ALKALINITY TESTING FOR SST	Paid by Check #274555		06/25/2025	07/11/2025	07/11/2025		07/11/2025	86.70



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25-179423	ACCT# CFW00001056/ALKALINITY TESTING FOR PRIMARY	Paid by Check #274555		06/25/2025	07/11/2025	07/11/2025		07/11/2025	86.70
25-179425	ACCT# CFW00001056/ALKALINITY TESTING FOR SST	Paid by Check #274555		06/25/2025	07/11/2025	07/11/2025		07/11/2025	86.70
25-179426	ACCT# CFW00001056/ALKALINITY TESTING FOR EFFLUENT	Paid by Check #274555		06/25/2025	07/11/2025	07/11/2025		07/11/2025	86.70
25-179427	ACCT# CFW00001056/ALKALINITY TESTING FOR PRIMARY	Paid by Check #274555		06/26/2025	07/11/2025	07/11/2025		07/11/2025	86.70
25-179428	ACCT# CFW00001056/ALKALINITY TESTING FOR INFLUENT	Paid by Check #274555		06/26/2025	07/11/2025	07/11/2025		07/11/2025	127.10
25-179429	ACCT# CFW00001056/RDT FILTRATE TEST	Paid by Check #274555		06/26/2025	07/11/2025	07/11/2025		07/11/2025	86.70
25-179430	ACCT# CFW00001056/ALKALINITY TESTING FOR EFFLUENT	Paid by Check #274555		06/26/2025	07/11/2025	07/11/2025		07/11/2025	86.70
25-179431	ACCT# CFW00001056/ALKALINITY TESTING FOR SST	Paid by Check #274555		06/26/2025	07/11/2025	07/11/2025		07/11/2025	86.70
25-179432	ACCT# CFW00001056/ALKALINITY TESTING FOR SECONDARY	Paid by Check #274555		06/26/2025	07/11/2025	07/11/2025		07/11/2025	86.70
25-180071	ACCT# CFW00001056/ALKALINITY TESTING FOR EFFLUENT	Paid by Check #274555		06/27/2025	07/11/2025	07/11/2025		07/11/2025	127.20
25-180076	ACCT# CFW00001056/RDT FILTRATE TEST	Paid by Check #274555		06/27/2025	07/11/2025	07/11/2025		07/11/2025	86.70
25-180077	ACCT# CFW00001056/ALKALINITY TESTING FOR SECONDARY	Paid by Check #274555		06/27/2025	07/11/2025	07/11/2025		07/11/2025	86.70
25-180078	ACCT# CFW00001056/ALKALINITY TESTING FOR PRIMARY	Paid by Check #274555		06/27/2025	07/11/2025	07/11/2025		07/11/2025	86.70
25-180082	ACCT# CFW00001056/ALKALINITY TESTING FOR SST	Paid by Check #274555		06/27/2025	07/11/2025	07/11/2025		07/11/2025	86.70
25-180081	ACCT# CFW00001056/ALKALINITY TESTING FOR INFLUENT	Paid by Check #274555		06/30/2025	07/11/2025	07/11/2025		07/11/2025	127.10
25-180083	ACCT# CFW00001056/RDT FILTRATE TEST	Paid by Check #274555		06/30/2025	07/11/2025	07/11/2025		07/11/2025	86.70
25-180084	ACCT# CFW00001056/RDT FILTRATE TEST	Paid by Check #274555		06/30/2025	07/11/2025	07/11/2025		07/11/2025	86.70



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25-180085	ACCT# CFW00001056/RDT FILTRATE TEST	Paid by Check #274555		06/30/2025	07/11/2025	07/11/2025		07/11/2025	86.70
Vendor 83850 - ELEMENT MATERIALS TECHNOLOGY FT. WAYNE, LLC Totals							Invoices	31	\$3,011.10
Vendor 81831 - ELITE PRINT SERVICES, INC. 211434	PRAIRIE CREEK	Paid by Check #274556		06/18/2025	07/11/2025	07/11/2025		07/11/2025	759.75
Vendor 81831 - ELITE PRINT SERVICES, INC. Totals							Invoices	1	\$759.75
Vendor 81196 - ENDPOINT CREATIVE, LLC 8272295	MRC - PRODUCTION,STREAMING,EXPO RT-CHANNEL 60	Paid by Check #274557		07/03/2025	07/11/2025	07/11/2025		07/11/2025	150.00
8272297	CITYOFMUNCIE - PRODUCTION,LIVE- STREAM,BROADCAST- CHANNEL60-24VET	Paid by Check #274557		07/03/2025	07/11/2025	07/11/2025		07/11/2025	2,250.00
Vendor 81196 - ENDPOINT CREATIVE, LLC Totals							Invoices	2	\$2,400.00
Vendor 81057 - FASTENAL COMPANY INMUN225206	ACCT# INMUN0111/U BOLTS FOR PRIM. CLARIFIER LIGHTS	Paid by Check #274558		06/18/2025	07/11/2025	07/11/2025		07/11/2025	13.55
INMUN225302	ACCT# INMUN0111/PIPE CLAMPS FOR PRIM. CLARIFIER LIGHTS	Paid by Check #274558		06/25/2025	07/11/2025	07/11/2025		07/11/2025	260.08
INMUN225362	ACCT# INMUN0111/BOLTS FOR PRIM. CLARIFIER LIGHTS	Paid by Check #274558		06/30/2025	07/11/2025	07/11/2025		07/11/2025	115.25
Vendor 81057 - FASTENAL COMPANY Totals							Invoices	3	\$388.88
Vendor 81924 - FC TUCKER MUNCIE, REALTORS 06172025	STORMWATER - 904 N PENN BROKER PRICE OPINION	Paid by Check #274559		06/17/2025	07/11/2025	07/11/2025		07/11/2025	225.00
Vendor 81924 - FC TUCKER MUNCIE, REALTORS Totals							Invoices	1	\$225.00
Vendor 84068 - FERRO CONCEPTS SI-384509	POLICE- SWAT SUPPLIES	Paid by Check #274560		06/23/2025	07/11/2025	07/11/2025		07/11/2025	3,062.00
Vendor 84068 - FERRO CONCEPTS Totals							Invoices	1	\$3,062.00
Vendor 81062 - FINYL VINYL SIGNS & AWNINGS, LLC 505	MAGNETIC ORANGE SIGNS FOR VEHICLES	Paid by Check #274561		07/01/2025	07/11/2025	07/11/2025		07/11/2025	150.00
Vendor 81062 - FINYL VINYL SIGNS & AWNINGS, LLC Totals							Invoices	1	\$150.00
Vendor 73962 - FIRE SERVICE, INC IN-20701	LH ROTARY & FREIGHT	Paid by Check #274562		06/26/2025	07/11/2025	07/11/2025		07/11/2025	188.04
Vendor 73962 - FIRE SERVICE, INC Totals							Invoices	1	\$188.04
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS 32150	ACCT#-(SANITATION)-COOLING TOWELS	Paid by Check #274563		06/24/2025	07/11/2025	07/11/2025		07/11/2025	350.00
32154	ACCT#-(SANITATION)-COOLING TOWELS	Paid by Check #274563		06/24/2025	07/11/2025	07/11/2025		07/11/2025	210.00
32176	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #274563		06/27/2025	07/11/2025	07/11/2025		07/11/2025	2,442.25



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32179	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #274563		06/30/2025	07/11/2025	07/11/2025		07/11/2025	99.60
32198	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #274563		07/07/2025	07/11/2025	07/11/2025		07/11/2025	205.98
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS		Totals				Invoices	5		\$3,307.83
Vendor 84104 - FRED A BIRD									
360664704	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #274564		06/20/2025	07/11/2025	07/11/2025		07/11/2025	234.34
Vendor 84104 - FRED A BIRD		Totals				Invoices	1		\$234.34
Vendor 78428 - GENERAL TRUCK SALES									
417318	7291 - SEWER MAINTENANCE	Paid by Check #274565		06/25/2025	07/11/2025	07/11/2025		07/11/2025	663.35
Vendor 78428 - GENERAL TRUCK SALES		Totals				Invoices	1		\$663.35
Vendor 79886 - GIBBS CONSTRUCTION									
6232025	MUNCIE PUBLIC WORKS	Paid by Check #274566		06/23/2025	07/11/2025	07/11/2025		07/11/2025	33,350.00
Vendor 79886 - GIBBS CONSTRUCTION		Totals				Invoices	1		\$33,350.00
Vendor 82820 - GILLMAN HOME CENTER									
2506-081690	PRAIRIE CREEK	Paid by Check #274567		06/26/2025	07/11/2025	07/11/2025		07/11/2025	63.98
2506-100116	PRAIRIE CREEK	Paid by Check #274567		06/30/2025	07/11/2025	07/11/2025		07/11/2025	62.99
Vendor 82820 - GILLMAN HOME CENTER		Totals				Invoices	2		\$126.97
Vendor 71872 - GRAINGER, INC.									
9530494773	ACCT# 840108690/SUMP PUMP FOR ANIMAL SHELTER	Paid by Check #274568		06/05/2025	07/11/2025	07/11/2025		07/11/2025	1,268.50
Vendor 71872 - GRAINGER, INC.		Totals				Invoices	1		\$1,268.50
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC									
703683289	04407672 - CITYOFMUNCIE - 07/2025	Paid by Check #274569		07/01/2025	07/11/2025	07/11/2025		07/11/2025	206.57
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC		Totals				Invoices	1		\$206.57
Vendor 84033 - GREATER MUNCIE ECONOMIC DEVELOPMENT CORP.									
063025-1	CITYOFMUNCIE/MRC - WHITE RIVER CANAL- INTEREST REIMB TO GARMONG	Paid by Check #274570		06/30/2025	07/11/2025	07/11/2025		07/11/2025	34,551.35
Vendor 84033 - GREATER MUNCIE ECONOMIC DEVELOPMENT CORP.		Totals				Invoices	1		\$34,551.35
Vendor 78715 - GREGORY J. MARVIN									
6/23/25-7/6/25	BEECH GROVE CEMETERY	Paid by Check #274571		07/02/2025	07/11/2025	07/11/2025		07/11/2025	250.00
Vendor 78715 - GREGORY J. MARVIN		Totals				Invoices	1		\$250.00
Vendor 81156 - GREGORY SKAGGS									
07022025	POLICE- EV REIMB SKAGGS	Paid by Check #274572		07/02/2025	07/11/2025	07/11/2025		07/11/2025	19.49
Vendor 81156 - GREGORY SKAGGS		Totals				Invoices	1		\$19.49
Vendor 71712 - GRIPP, INC.									
9236	WPCF/REPAIR TO CSO 15 - BATTERY	Paid by Check #274573		06/24/2025	07/11/2025	07/11/2025		07/11/2025	125.00
9237	WPCF/REPAIR TO PRI. EFFLUENT SAMPLER	Paid by Check #274573		06/24/2025	07/11/2025	07/11/2025		07/11/2025	485.00



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9238	WPCF/REPAIR TO NORTH LINE TRUNK BATTERY	Paid by Check #274573		06/24/2025	07/11/2025	07/11/2025		07/11/2025	500.00
9308	WPCF/MONTHLY FLOW MONITORING	Paid by Check #274573		07/01/2025	07/11/2025	07/11/2025		07/11/2025	4,646.00
			Vendor	71712 - GRIPP, INC. Totals		Invoices	4		\$5,756.00
Vendor 83402 - HARBOR FREIGHT COMMERCIAL ACCOUNT									
91B01A4E	TRANS# OBDCE6BB/PRESSURE WASHER, PRY BAR FOR MAINT.	Paid by Check #274574		06/30/2025	07/11/2025	07/11/2025		07/11/2025	49.57
			Vendor	83402 - HARBOR FREIGHT COMMERCIAL ACCOUNT Totals		Invoices	1		\$49.57
Vendor 82632 - HAWKINS, INC.									
7113265	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #274575		06/26/2025	07/11/2025	07/11/2025		07/11/2025	1,715.65
			Vendor	82632 - HAWKINS, INC. Totals		Invoices	1		\$1,715.65
Vendor 74374 - HEALTH INSURANCE									
2025-00001805	MSD HEALTH INS. JUNE 2025	Paid by Check #274576		06/01/2025	07/11/2025	07/11/2025		07/11/2025	356,666.97
			Vendor	74374 - HEALTH INSURANCE Totals		Invoices	1		\$356,666.97
Vendor 2230 - HI-WAY 3 HARDWARE									
32298	SANITATION-JUNE CHARGES-OIL	Paid by Check #274578		06/24/2025	07/11/2025	07/11/2025		07/11/2025	231.92
952782	CITY OF MUNCIE - SEWER MAINTENANCE	Paid by Check #274577		06/24/2025	07/11/2025	07/11/2025		07/11/2025	7.19
952801	BEECH GROVE CEMETERY	Paid by Check #274577		06/25/2025	07/11/2025	07/11/2025		07/11/2025	6.00
32203	CITYOFMUNCIE/CONTROLLER - CITYHALL	Paid by Check #274577		07/01/2025	07/11/2025	07/11/2025		07/11/2025	28.77
32204	CAN BLASTER, WEED GRASS KILLER	Paid by Check #274577		07/01/2025	07/11/2025	07/11/2025		07/11/2025	18.98
32208	WPCF/BOLTS & CAUTION TAPE FOR HELEN LS	Paid by Check #274577		07/01/2025	07/11/2025	07/11/2025		07/11/2025	14.97
			Vendor	2230 - HI-WAY 3 HARDWARE Totals		Invoices	6		\$307.83
Vendor 78412 - HILLCROFT SERVICES, INC.									
ARINV030780	POLICE- CLEANING SERVICES	Paid by Check #274579		06/30/2025	07/11/2025	07/11/2025		07/11/2025	2,633.44
			Vendor	78412 - HILLCROFT SERVICES, INC. Totals		Invoices	1		\$2,633.44
Vendor 79396 - HML, INC.									
117621	PRAIRIE CREEK	Paid by Check #274580		06/16/2025	07/11/2025	07/11/2025		07/11/2025	75.00
117679	PRAIRIE CREEK	Paid by Check #274580		06/17/2025	07/11/2025	07/11/2025		07/11/2025	70.00
			Vendor	79396 - HML, INC. Totals		Invoices	2		\$145.00
Vendor 83938 - HOOSIER MUNICIPAL OPERATIONS, LLC									
053125	CITYOFMUNCIE - 05/2025	Paid by Check #274581		05/31/2025	07/11/2025	07/11/2025		07/11/2025	9,957.40
			Vendor	83938 - HOOSIER MUNICIPAL OPERATIONS, LLC Totals		Invoices	1		\$9,957.40
Vendor 82132 - HRPRO									
146981	HRA MONTHLY ADMINISTRATION FEES	Paid by Check #274582		07/11/2025	07/11/2025	07/11/2025		07/11/2025	405.00
			Vendor	82132 - HRPRO Totals		Invoices	1		\$405.00
Vendor 26905 - IMI AGGREGATES, LLC									



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71482557	MSDENG 88060 #73	Paid by Check #274584		06/24/2025	07/11/2025	07/11/2025		07/11/2025	289.46
71483210	COMMERCIAL STONE FOR STOCK MSDENG 88060 #73 AND #8	Paid by Check #274584		06/25/2025	07/11/2025	07/11/2025		07/11/2025	1,158.51
71483211	COMMERCIAL STONE FOR STOCK CUST# 88062	Paid by Check #274583		06/25/2025	07/11/2025	07/11/2025		07/11/2025	319.40
71483874	MSDENG 88060 #8 COMMERCIAL STONE FOR STOCK	Paid by Check #274584		06/26/2025	07/11/2025	07/11/2025		07/11/2025	389.43
71485322	CUST# 88062	Paid by Check #274583		06/30/2025	07/11/2025	07/11/2025		07/11/2025	638.80
Vendor 83495 - IMI INDIANA, LLC		Vendor 26905 - IMI AGGREGATES, LLC Totals				Invoices	5		\$2,795.60
11573063	MSDENG 88060 IMIX FLEXIFILL, 4000AC FOR BRENTWOOD AND AMHERST	Paid by Check #274585		06/18/2025	07/11/2025	07/11/2025		07/11/2025	8,231.00
11573064	MSDENG 88060 4000AC, CALC CHLOR FOR S BURLINGTON & TULIP	Paid by Check #274585		06/18/2025	07/11/2025	07/11/2025		07/11/2025	818.00
11575174	MSDENG 88060 IMIX FLEXIFILL, 4000AC FOR BRENTWOOD AND AMHERST	Paid by Check #274585		06/23/2025	07/11/2025	07/11/2025		07/11/2025	2,981.50
11575175	MSDENG 88060 4000AC FOR MCGALLAIRD AND COWING PARK	Paid by Check #274585		06/23/2025	07/11/2025	07/11/2025		07/11/2025	754.50
11577300	MSDENG 88060 IMIX FLEXIFILL FOR 407 S COLLEGE AVE	Paid by Check #274585		06/26/2025	07/11/2025	07/11/2025		07/11/2025	4,125.00
Vendor 77269 - IN.GOV		Vendor 83495 - IMI INDIANA, LLC Totals				Invoices	5		\$16,910.00
7390854	1272666 - CITYOFMUNCIE/HR	Paid by Check #274586		06/30/2025	07/11/2025	07/11/2025		07/11/2025	207.00
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.		Vendor 77269 - IN.GOV Totals				Invoices	1		\$207.00
21993286 06/13	5120 W. KILGORE TRUCK 425 MUNCIE IN 1010-220021993286	Paid by Check #274587		06/13/2025	07/11/2025	07/11/2025		07/11/2025	359.53
22962322 06/13	5120 W KILGORE AVE TRUCK 452 1010-220022962322	Paid by Check #274587		06/13/2025	07/11/2025	07/11/2025		07/11/2025	595.05
31698540 06/13	5120 W KILGORE AVE TRUCK 707 1010-220031698540	Paid by Check #274587		06/13/2025	07/11/2025	07/11/2025		07/11/2025	174.58
21993262 6/18	5120 W KILGORE AVE TRUCK 416 1010-220021993262	Paid by Check #274587		06/18/2025	07/11/2025	07/11/2025		07/11/2025	166.32
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.		Vendor 8500 - INDIANA AMERICAN WATER CO., INC. Totals				Invoices	4		\$1,295.48
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0006284979-06/25	3501 N. WHEELING AVE./STA.#7 - 1010-210006284979	Paid by Check #274588		06/30/2025	07/11/2025	07/11/2025		07/11/2025	230.18
0007355300-07/25	2501 W. WHITE RIVER BLVD. - 1010-210007355300	Paid by Check #274588		07/01/2025	07/11/2025	07/11/2025		07/11/2025	164.95
0007358286-07/25	401 W. WHITE RIVER BLVD. - 1010-210007358286	Paid by Check #274588		07/01/2025	07/11/2025	07/11/2025		07/11/2025	299.87



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0006241900-07/25	1100 N. WALNUT ST. / IRRG - 1010-220006241900	Paid by Check #274588		07/02/2025	07/11/2025	07/11/2025		07/11/2025	247.52
0008101582-07/25	1912 N. GRANVILLE AVE. / MAIN BLDG. - 1010210008101582	Paid by Check #274588		07/02/2025	07/11/2025	07/11/2025		07/11/2025	24.75
0032066122-07/25	1800 N. GRANVILLE AVE. / POLICE GARAGE - 1010220032066122	Paid by Check #274588		07/02/2025	07/11/2025	07/11/2025		07/11/2025	24.75
0037985617-07/25	2000 E. CORNELL AVE. - 1010- 220037985617	Paid by Check #274588		07/02/2025	07/11/2025	07/11/2025		07/11/2025	24.75
0038941801-06/25	2600 W. LINCOLNSHIRE DR. / POOL - 1010-220038941801	Paid by Check #274588		07/02/2025	07/11/2025	07/11/2025		07/11/2025	24.75
Vendor 2500 - INDIANA MICHIGAN POWER		Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals				Invoices		8	\$1,041.52
4149188908-06/25	6330 S. CO. RD. 575 E. / 04149188908	Paid by Check #274589		06/25/2025	07/11/2025	07/11/2025		07/11/2025	31.49
4503367932-06/25	6400 S. CO. RD. 560 E. / 04503367932 - NEW OFFICE	Paid by Check #274589		06/25/2025	07/11/2025	07/11/2025		07/11/2025	810.09
4818233704-06/25	6330 S. CO. RD. 575 E. / 04818233704	Paid by Check #274589		06/25/2025	07/11/2025	07/11/2025		07/11/2025	29.00
4244483204-06/25	603 S. RIBBLE AVE. - 04244483204	Paid by Check #274589		06/27/2025	07/11/2025	07/11/2025		07/11/2025	31.76
4593663505-06/25	1797 S. HACKLEY ST. / SPIRIAL WALK - 04593663505	Paid by Check #274589		06/27/2025	07/11/2025	07/11/2025		07/11/2025	38.40
4151473214-06/25	811 E. CENTENNIAL AVE. / REAR - 04151473214	Paid by Check #274589		06/30/2025	07/11/2025	07/11/2025		07/11/2025	51.02
4272987704-06/25	229 W. GILBERT ST. / 04272987704	Paid by Check #274589		06/30/2025	07/11/2025	07/11/2025		07/11/2025	304.11
4349373219-06/25	812 E. HIGHLAND AVE. - 04349373219	Paid by Check #274589		06/30/2025	07/11/2025	07/11/2025		07/11/2025	62.99
4604300204-06/25	406 N. BRADY ST. / LIFT STA. - 04604300204	Paid by Check #274589		06/30/2025	07/11/2025	07/11/2025		07/11/2025	34.63
4831473220-06/25	811 E. CENTENNIAL AVE. - 04831473220	Paid by Check #274589		06/30/2025	07/11/2025	07/11/2025		07/11/2025	941.66
4858488705-06/25	900 E. CENTENNIAL AVE. / 04858488705	Paid by Check #274589		06/30/2025	07/11/2025	07/11/2025		07/11/2025	29.83
4923789301-06/25	1423 E. GILBERT ST. / 04923789301	Paid by Check #274589		06/30/2025	07/11/2025	07/11/2025		07/11/2025	65.33
7573603-06/30/25	E. MCCULLOUGH BLVD. / 04777573603	Paid by Check #274589		06/30/2025	07/11/2025	07/11/2025		07/11/2025	591.56
4023725320-07/25	519 N. MARTIN ST. / ST. LGT. CABINET - 04023725320	Paid by Check #274589		07/01/2025	07/11/2025	07/11/2025		07/11/2025	54.73
4162026308-07/25	5790 W. KILGORE AVE. / UNIT TS - 04162026308	Paid by Check #274589		07/03/2025	07/11/2025	07/11/2025		07/11/2025	103.60
4322572001-07/25	5150 W. KILGORE AVE./ LARGE AMT. - 04322572001	Paid by Check #274589		07/03/2025	07/11/2025	07/11/2025		07/11/2025	55,881.63



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4601572003-07/25	5200 W. KILGORE AVE./ REAR - 04601572003	Paid by Check #274589		07/03/2025	07/11/2025	07/11/2025		07/11/2025	1,063.88
4626219804-07/25	5790 W. KILGORE AVE. - 04626219804	Paid by Check #274589		07/03/2025	07/11/2025	07/11/2025		07/11/2025	63.26
4631430305-07/25	5790 W. KILGORE AVE. - 04631430305	Paid by Check #274589		07/03/2025	07/11/2025	07/11/2025		07/11/2025	199.38
4760572042-07/25	5120 W. KILGORE AVE. - 04760572042	Paid by Check #274589		07/03/2025	07/11/2025	07/11/2025		07/11/2025	448.48
4795272006-07/25	1400 W. KILGORE AVE. - 04795272006	Paid by Check #274589		07/03/2025	07/11/2025	07/11/2025		07/11/2025	139.40
		Vendor	2500 - INDIANA MICHIGAN POWER Totals			Invoices	21		\$60,976.23
Vendor 11357 - INDIANA OXYGEN COMPANY									
10664811	24197	Paid by Check #274590		06/30/2025	07/11/2025	07/11/2025		07/11/2025	28.93
10666897	ACCT#15115-WELD SHOP	Paid by Check #274590		06/30/2025	07/11/2025	07/11/2025		07/11/2025	87.60
10669408	ACCT#24197-WELD SHOP	Paid by Check #274590		06/30/2025	07/11/2025	07/11/2025		07/11/2025	138.30
		Vendor	11357 - INDIANA OXYGEN COMPANY Totals			Invoices	3		\$254.83
Vendor 82610 - INDIANA SIGN & BARRICADE, INC.									
2132	CUST# 2378	Paid by Check #274591		06/24/2025	07/11/2025	07/11/2025		07/11/2025	9,750.00
2219	CUST#2378	Paid by Check #274591		06/25/2025	07/11/2025	07/11/2025		07/11/2025	11,860.00
		Vendor	82610 - INDIANA SIGN & BARRICADE, INC. Totals			Invoices	2		\$21,610.00
Vendor 70085 - INDIANA STATE POLICE TRAINING FUND									
6/2/25 - 844.00	REIMBURS/ARRESTS @\$4EA MAY 2025	Paid by Check #274592		06/02/2025	07/11/2025	07/11/2025		07/11/2025	844.00
		Vendor	70085 - INDIANA STATE POLICE TRAINING FUND Totals			Invoices	1		\$844.00
Vendor 81961 - INDIANA UNIVERSITY HEALTH									
278849	EMS SUPPLIES PHARMACY CHARGES	Paid by Check #274593		06/30/2025	07/11/2025	07/11/2025		07/11/2025	2,646.10
		Vendor	81961 - INDIANA UNIVERSITY HEALTH Totals			Invoices	1		\$2,646.10
Vendor 73321 - JAYCREW LANDSCAPE, INC.									
111667	MRC - GROUNDS MAINT - ADAMS/HIGH LOT - 06/2025	Paid by Check #274594		07/01/2025	07/11/2025	07/11/2025		07/11/2025	100.00
111704	CITYOFMUNCIE - CANAN COMMONS - 2025 LANDSCAPE MAINT AGREEMENT	Paid by Check #274594		07/01/2025	07/11/2025	07/11/2025		07/11/2025	218.12
111830	MRC - MULBERRY/JACKSON PRK LOT - GROUNDS MAINT - 06/25	Paid by Check #274594		07/01/2025	07/11/2025	07/11/2025		07/11/2025	370.00
		Vendor	73321 - JAYCREW LANDSCAPE, INC. Totals			Invoices	3		\$688.12
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE									
11554	ACCOUNT 11113-34794 SEWER MAINTENANCE	Paid by Check #274595		05/29/2025	07/11/2025	07/11/2025		07/11/2025	75.28
329073	ACCOUNT 11113-34794 SEWER MAINTENANCE	Paid by Check #274595		06/06/2025	07/11/2025	07/11/2025		07/11/2025	59.99
157580	ACCOUNT 11113-34794 SEWER MAINTENANCE	Paid by Check #274595		06/12/2025	07/11/2025	07/11/2025		07/11/2025	118.86



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117585	MSDENG 15829 STRAW MULCH, FESCUE SEED FOR LANDSCAPING	Paid by Check #274596		06/26/2025	07/11/2025	07/11/2025		07/11/2025	143.94
159967	MSDENG 15829 18 IN CHAIN, SYN ENG OIL PACK	Paid by Check #274596		06/27/2025	07/11/2025	07/11/2025		07/11/2025	73.43
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE Totals								Invoices 5	\$471.50
Vendor 84105 - JOSHUA ALLEN									
360102007	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #274597		06/23/2025	07/11/2025	07/11/2025		07/11/2025	60.99
Vendor 84105 - JOSHUA ALLEN Totals								Invoices 1	\$60.99
Vendor 79902 - K & K MOTORCRAFT, LLC									
129615	WPCF/CAPICATORS FOR ANIMAL SHELTER	Paid by Check #274598		05/22/2025	07/11/2025	07/11/2025		07/11/2025	48.00
129668	WPCF/RUN CAP FOR ANIMAL SHELTER	Paid by Check #274598		06/04/2025	07/11/2025	07/11/2025		07/11/2025	54.00
129687	WPCF/CAPICATORS FOR ANIMAL SHELTER	Paid by Check #274598		06/10/2025	07/11/2025	07/11/2025		07/11/2025	35.00
129733	WPCF/PARTS FOR 20TH ST. LS	Paid by Check #274598		06/18/2025	07/11/2025	07/11/2025		07/11/2025	84.00
Vendor 79902 - K & K MOTORCRAFT, LLC Totals								Invoices 4	\$221.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									
401	WPCF/ALUM FOR DAN'S VAN	Paid by Check #274599		06/06/2025	07/11/2025	07/11/2025		07/11/2025	48.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals								Invoices 1	\$48.00
Vendor 74109 - KIMBALL MIDWEST									
103499679	ACCT-#(130055)-GARAGE PARTS	Paid by Check #274600		06/25/2025	07/11/2025	07/11/2025		07/11/2025	898.09
103500224	ACCT-#(130055)- PARKING GARAGE LEAK PADS	Paid by Check #274600		06/25/2025	07/11/2025	07/11/2025		07/11/2025	585.00
103503827	130058 - SEWER MAINTENANCE	Paid by Check #274600		06/25/2025	07/11/2025	07/11/2025		07/11/2025	646.03
103508347	ACCT-#(130055)-MECHANIC GARAGE PARTS	Paid by Check #274600		06/26/2025	07/11/2025	07/11/2025		07/11/2025	167.20
103513920	130058	Paid by Check #274600		06/30/2025	07/11/2025	07/11/2025		07/11/2025	142.68
Vendor 74109 - KIMBALL MIDWEST Totals								Invoices 5	\$2,439.00
Vendor 79353 - KIRBY RISK CORPORATION									
S210863421.001	ACCT# 15849/RAB LIGHTING FOR PRIM. CLARIFIER LIGHTS	Paid by Check #274602		06/02/2025	07/11/2025	07/11/2025		07/11/2025	709.44
S210863421.002	ACCT# 15849/CONDUIT FOR PRI. CLARIFIER LIGHTING	Paid by Check #274602		06/02/2025	07/11/2025	07/11/2025		07/11/2025	301.90
S210879698.001	ACCT# 15849/MATERIAL FOR ANIMAL SHELTER	Paid by Check #274602		06/11/2025	07/11/2025	07/11/2025		07/11/2025	168.26
S210880342.001	ACCT# 15849/WIRE FOR ANIMAL SHELTER	Paid by Check #274602		06/11/2025	07/11/2025	07/11/2025		07/11/2025	142.57
S210880342.002	ACCT# 15849/GROUND BAR FOR ANIMAL SHELTER	Paid by Check #274602		06/11/2025	07/11/2025	07/11/2025		07/11/2025	41.80
S210881011.001	ACCT# 15849/STRAP FOR ANIMAL SHELTER	Paid by Check #274602		06/12/2025	07/11/2025	07/11/2025		07/11/2025	1.37
S210895581	PRAIRIE CREEK	Paid by Check #274601		06/23/2025	07/11/2025	07/11/2025		07/11/2025	39.60
Vendor 79353 - KIRBY RISK CORPORATION Totals								Invoices 7	\$1,404.94



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Vendor 84116 - KIWANIS CLUB OF MUNCIE, INC.									
SUMMER2025	SPONSORSHIP - FLAG DISPLAY 2025	Paid by Check #274603		07/01/2025	07/11/2025	07/11/2025		07/11/2025	100.00
Vendor 84116 - KIWANIS CLUB OF MUNCIE, INC. Totals							Invoices	1	\$100.00
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.									
IN00974289	MUNCIE PARKS FIRE EXTINGUISHERS	Paid by Check #274604		06/24/2025	07/11/2025	07/11/2025		07/11/2025	93.95
IN00975521	MUNCIE PARKS FIRE EXTINGUISHERS	Paid by Check #274604		06/26/2025	07/11/2025	07/11/2025		07/11/2025	413.05
IN00982329	MUNCIE PARKS MONITORING FOR CENTENNIAL OFFICE	Paid by Check #274604		07/01/2025	07/11/2025	07/11/2025		07/11/2025	120.00
Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals							Invoices	3	\$627.00
Vendor 84124 - KRYSTAL MARTIN									
06212025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #274605		06/21/2025	07/11/2025	07/11/2025		07/11/2025	80.00
Vendor 84124 - KRYSTAL MARTIN Totals							Invoices	1	\$80.00
Vendor 82588 - KUDU'S LAWN CARE SERVICE, LLC									
013B	MRC - GROUNDS MAINT-MARTIN FROM NORTH, SOUTH TO JACKSON - 06/25	Paid by Check #274606		07/07/2025	07/11/2025	07/11/2025		07/11/2025	550.00
Vendor 82588 - KUDU'S LAWN CARE SERVICE, LLC Totals							Invoices	1	\$550.00
Vendor 81993 - LEAP MANAGED IT, LLC									
160663	ACCT# BO01/MONTHLY COPIER COUNT CONTRACT	Paid by Check #274607		06/20/2025	07/11/2025	07/11/2025		07/11/2025	65.00
INV160784	ACCT# CO09	Paid by Check #274607		06/25/2025	07/11/2025	07/11/2025		07/11/2025	62.50
INV160805	MSDENG MS05 COPIER CONTRACT	Paid by Check #274608		06/25/2025	07/11/2025	07/11/2025		07/11/2025	67.55
L14290	MSD DEPTS - ACCT MUNCIE SANITARY DISTRICT	Paid by Check #274607		07/01/2025	07/11/2025	07/11/2025		07/11/2025	7,439.91
Vendor 81993 - LEAP MANAGED IT, LLC Totals							Invoices	4	\$7,634.96
Vendor 82797 - LEVEL365									
IN190531	MSD DEPTS - ACCT# 395661	Paid by Check #274609		07/01/2025	07/11/2025	07/11/2025		07/11/2025	1,692.00
Vendor 82797 - LEVEL365 Totals							Invoices	1	\$1,692.00
Vendor 82310 - LINDE GAS & EQUIPMENT, INC.									
50413257	ACCT# 71641848/ARGON 450 LTR TANK RENTAL	Paid by Check #274610		06/21/2025	07/11/2025	07/11/2025		07/11/2025	1,303.90
50472958	ACCT# 71641848/IND HIGH PRESSURE CYLINDER RENT	Paid by Check #274610		06/23/2025	07/11/2025	07/11/2025		07/11/2025	82.92
50723470	ACCT# 71641848/ARG MICRO BULK FILL	Paid by Check #274610		06/30/2025	07/11/2025	07/11/2025		07/11/2025	2,688.47
Vendor 82310 - LINDE GAS & EQUIPMENT, INC. Totals							Invoices	3	\$4,075.29
Vendor 79196 - LOCHMUELLER GROUP, INC.									
300787	2025 BAN - KILGORE INTERCEPTOR PROJECT	Paid by Check #274611		06/24/2025	07/11/2025	07/11/2025		07/11/2025	17,788.45



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Vendor 67940 - LOWE'S HOME CENTERS, INC.		Vendor 79196 - LOCHMUELLER GROUP, INC. Totals			Invoices		1		\$17,788.45
89836	ACCT# 9800 055481-0	Paid by Check #274612		06/23/2025	07/11/2025	07/11/2025	07/11/2025		71.19
91264	MSDENG 3651 CONCRETE SCREWS	Paid by Check #274614		06/23/2025	07/11/2025	07/11/2025	07/11/2025		28.48
93532	MSDENG 3651 WORKHORSE, 3 PLY, STUD	Paid by Check #274614		06/24/2025	07/11/2025	07/11/2025	07/11/2025		98.94
99071	MUNCIE SANITARY DISTRICT	Paid by Check #274612		06/26/2025	07/11/2025	07/11/2025	07/11/2025		94.94
99098	ACCT# 9800 055481-0	Paid by Check #274612		06/26/2025	07/11/2025	07/11/2025	07/11/2025		12.15
973185	PRAIRIE CREEK FENCING	Paid by Check #274612		06/27/2025	07/11/2025	07/11/2025	07/11/2025		257.18
84620	ACCT# 9800 055481-0	Paid by Check #274612		07/01/2025	07/11/2025	07/11/2025	07/11/2025		68.34
88857	MSDENG 3651 LOCK, TOP CHOICE KD WHIT, WOOD, BLADE	Paid by Check #274614		07/02/2025	07/11/2025	07/11/2025	07/11/2025		139.93
89091	ACCT# 9800 055481-0	Paid by Check #274613		07/02/2025	07/11/2025	07/11/2025	07/11/2025		47.52
Vendor 80889 - LUCAS HARDER		Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals			Invoices		9		\$818.67
06252025	POLICE- REIMB HARDER TRAINING PER DIEM	Paid by Check #274615		06/25/2025	07/11/2025	07/11/2025	07/11/2025		114.79
Vendor 76879 - MACALLISTER RENTAL		Vendor 80889 - LUCAS HARDER Totals			Invoices		1		\$114.79
R66655955301	4974000	Paid by Check #274616		06/09/2025	07/11/2025	07/11/2025	07/11/2025		176.37
Vendor 82408 - MAKE MY MOVE		Vendor 76879 - MACALLISTER RENTAL Totals			Invoices		1		\$176.37
1881	MOVER RELOCATION STIPEND	Paid by Check #274617		05/31/2025	07/11/2025	07/11/2025	07/11/2025		12,500.00
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC		Vendor 82408 - MAKE MY MOVE Totals			Invoices		1		\$12,500.00
M28508	IT - ACCT# 7724R - IT SECURITY SYSTEM FOR BUILDING	Paid by Check #274618		06/15/2025	07/11/2025	07/11/2025	07/11/2025		293.17
Vendor 73668 - MENARDS (MUNCIE)		Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals			Invoices		1		\$293.17
77002	ACCT# 31380256/SOCKET FOR ANIMAL SHELTER	Paid by Check #274621		05/21/2025	07/11/2025	07/11/2025	07/11/2025		2.36
78190	ACCT# 31380256/LUMBER/SCREWS FOR ANIMAL SHELTER	Paid by Check #274621		06/11/2025	07/11/2025	07/11/2025	07/11/2025		71.18
78256	ACCT# 31380256/SCREWS FOR ANIMAL SHELTER	Paid by Check #274621		06/12/2025	07/11/2025	07/11/2025	07/11/2025		10.97
78487	ACCT# 31380256/CONCRETE MIX FOR SLUDGE DRAIN	Paid by Check #274621		06/16/2025	07/11/2025	07/11/2025	07/11/2025		45.96
78492	ACCT# 31380256/FOAM FOR SLUDGE STORAGE DRAIN REPAIR	Paid by Check #274621		06/16/2025	07/11/2025	07/11/2025	07/11/2025		9.99
78495	ACCT# 31380256/TOGGLES FOR AWT URINAL	Paid by Check #274621		06/16/2025	07/11/2025	07/11/2025	07/11/2025		11.96



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78577	ACCT# 31380320/MATERIAL FOR MUSSELS - GRANT	Paid by Check #274620		06/17/2025	07/11/2025	07/11/2025		07/11/2025	25.96
78578	ACCT# 31380256/U BOLTS FOR PRIM. CLARIFIER LIGHTS	Paid by Check #274621		06/17/2025	07/11/2025	07/11/2025		07/11/2025	25.96
78585	ACCT# 31380256/FLOORING FOR MO#2115	Paid by Check #274621		06/17/2025	07/11/2025	07/11/2025		07/11/2025	9.43
78768	ACCT# 31380320/MATERIAL FOR MUSSEL/ED - GRANT	Paid by Check #274620		06/20/2025	07/11/2025	07/11/2025		07/11/2025	56.51
78934	ACCT# 31380256/DOOR HANDLE FOR AWT	Paid by Check #274621		06/23/2025	07/11/2025	07/11/2025		07/11/2025	48.77
78956	ACCT# 31380256/VELCRO STRIP FOR MO#2115	Paid by Check #274621		06/23/2025	07/11/2025	07/11/2025		07/11/2025	13.99
789900	ACCT# 31380256/PARTS FOR TRAILER W/PUMP	Paid by Check #274621		06/24/2025	07/11/2025	07/11/2025		07/11/2025	86.29
79058	ACCT# 31380256/HEX SLEEVE FOR PRIM. CLARIFIER LIGHTS	Paid by Check #274621		06/25/2025	07/11/2025	07/11/2025		07/11/2025	33.14
79059	ACCT# 31380311	Paid by Check #274619		06/25/2025	07/11/2025	07/11/2025		07/11/2025	67.99
79064	ACCT# 31380256/BLEACH, WHITE RAGS FOR PLANT	Paid by Check #274621		06/25/2025	07/11/2025	07/11/2025		07/11/2025	65.49
79510	CAUTION TAPE, SIMPLE GREEN, WEED KILLER,	Paid by Check #274619		06/30/2025	07/11/2025	07/11/2025		07/11/2025	127.78
79444	ACCT# 31380311	Paid by Check #274619		07/01/2025	07/11/2025	07/11/2025		07/11/2025	9.99
Vendor 73668 - MENARDS (MUNCIE) Totals									
Invoices									18
									\$723.72
Vendor 83881 - MICHAEL DAILEY									
REIMBURSE-2501	1/2 REIMBURSEMENT FOR INSTRUCTOR COURSE	Paid by Check #274622		07/03/2025	07/11/2025	07/11/2025		07/11/2025	212.50
Vendor 83881 - MICHAEL DAILEY Totals									
Invoices									1
									\$212.50
Vendor 81587 - MICHELLE FREED									
06142025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #274623		06/14/2025	07/11/2025	07/11/2025		07/11/2025	80.00
Vendor 81587 - MICHELLE FREED Totals									
Invoices									1
									\$80.00
Vendor 73748 - MID STATES CONCESSION SUPPLY									
2977781	PRAIRIE CREEK	Paid by Check #274624		06/20/2025	07/11/2025	07/11/2025		07/11/2025	157.50
2977802	PRAIRIE CREEK	Paid by Check #274624		06/23/2025	07/11/2025	07/11/2025		07/11/2025	116.00
2977830	PRAIRIE CREEK	Paid by Check #274624		06/25/2025	07/11/2025	07/11/2025		07/11/2025	881.10
2977834	PRAIRIE CREEK	Paid by Check #274624		06/25/2025	07/11/2025	07/11/2025		07/11/2025	416.25
2977853	PRAIRIE CREEK	Paid by Check #274624		06/26/2025	07/11/2025	07/11/2025		07/11/2025	118.00
Vendor 73748 - MID STATES CONCESSION SUPPLY Totals									
Invoices									5
									\$1,688.85
Vendor 77709 - MIKE KING HEATING & COOLING, INC.									
I4553	IT DEPT.	Paid by Check #274625		06/20/2025	07/11/2025	07/11/2025		07/11/2025	867.09
Vendor 77709 - MIKE KING HEATING & COOLING, INC. Totals									
Invoices									1
									\$867.09
Vendor 77635 - MITCHELL 1									
IB32959344	974648	Paid by Check #274626		06/23/2025	07/11/2025	07/11/2025		07/11/2025	464.00
Vendor 77635 - MITCHELL 1 Totals									
Invoices									1
									\$464.00



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Vendor 68970 - MONTPELIER GLOVE & SAFETY PRODUCTS									
42643	SO# 34280/NITRILE GLOVES FOR PLANT	Paid by Check #274627		06/27/2025	07/11/2025	07/11/2025		07/11/2025	1,050.00
Vendor 68970 - MONTPELIER GLOVE & SAFETY PRODUCTS Totals							Invoices	1	\$1,050.00
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING									
78427	REIMBURSE/ARRESTS @\$4EA JUNE 2025	Paid by Check #274628		07/01/2025	07/11/2025	07/11/2025		07/11/2025	488.00
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING Totals							Invoices	1	\$488.00
Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT									
PARK=PL-JUNE 202	MUNCIE PARKS VEHICLE REPAIR	Paid by Check #274629		07/02/2025	07/11/2025	07/11/2025		07/11/2025	1,410.29
MFD-PL-JUNE 2025	MED7 ENG2 MED 4 MARSH 6 ENG 6 MED 6 FULL SERVICE, LAMP, FLASHER	Paid by Check #274629		07/03/2025	07/11/2025	07/11/2025		07/11/2025	2,128.46
Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT Totals							Invoices	2	\$3,538.75
Vendor 76613 - MSD - SEWER MAINTENANCE									
06302025	IT - MO# 611 - JUNE 2025 MONTHLY FUEL	Paid by Check #274630		06/30/2025	07/11/2025	07/11/2025		07/11/2025	52.31
FUEL 2025	BWQ/FUEL FOR JUNE	Paid by Check #274630		07/01/2025	07/11/2025	07/11/2025		07/11/2025	441.81
JUNE 2025	WPCF/FUEL FOR JUNE	Paid by Check #274630		07/01/2025	07/11/2025	07/11/2025		07/11/2025	1,777.80
Vendor 76613 - MSD - SEWER MAINTENANCE Totals							Invoices	3	\$2,271.92
Vendor 83188 - MYRANDA HUGHES-PICHE									
06082025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #274631		06/08/2025	07/11/2025	07/11/2025		07/11/2025	80.00
Vendor 83188 - MYRANDA HUGHES-PICHE Totals							Invoices	1	\$80.00
Vendor 77334 - NAPA - RIDGE CO.									
004656	ACCT#56350-TOTERS	Paid by Check #274633		10/23/2024	07/11/2025	07/11/2025		07/11/2025	5,009.00
543610	ACCT# 56520	Paid by Check #274634		01/28/2025	07/11/2025	07/11/2025		07/11/2025	62.99
543614	ACCT# 56520	Paid by Check #274634		01/28/2025	07/11/2025	07/11/2025		07/11/2025	65.99
005283	ACCT#56260-MFD-REBILL	Paid by Check #274633		04/17/2025	07/11/2025	07/11/2025		07/11/2025	6.81
005560	ACCT#56350-TOTERS	Paid by Check #274633		06/11/2025	07/11/2025	07/11/2025		07/11/2025	4,840.00
005563	ACCT#56340-SAN#586	Paid by Check #274633		06/12/2025	07/11/2025	07/11/2025		07/11/2025	82.29
005568	ACCT#56330-MUNCIE PARKS-REBILL	Paid by Check #274633		06/12/2025	07/11/2025	07/11/2025		07/11/2025	469.84
005569	ACCT#56330-MUNCIE PARKS-REBILL	Paid by Check #274633		06/13/2025	07/11/2025	07/11/2025		07/11/2025	53.89
005570	ACCT#56340-SAN#573	Paid by Check #274633		06/16/2025	07/11/2025	07/11/2025		07/11/2025	582.85
005571	ACCT#56340-WASH BAY	Paid by Check #274633		06/16/2025	07/11/2025	07/11/2025		07/11/2025	35.61
005572	ACCT#56340-SAN#562	Paid by Check #274633		06/16/2025	07/11/2025	07/11/2025		07/11/2025	14.33
5577	ACCT# 56520	Paid by Check #274634		06/16/2025	07/11/2025	07/11/2025		07/11/2025	(31.68)
005580	ACCT#56260-MFD-REBILL	Paid by Check #274633		06/17/2025	07/11/2025	07/11/2025		07/11/2025	501.67
005581	ACCT#56360-TIRES	Paid by Check #274633		06/17/2025	07/11/2025	07/11/2025		07/11/2025	4,378.38
005583	ACCT#56340-SAN#561	Paid by Check #274633		06/17/2025	07/11/2025	07/11/2025		07/11/2025	460.52
005586	ACCT#56340-SAN#594	Paid by Check #274633		06/17/2025	07/11/2025	07/11/2025		07/11/2025	587.27



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005590	ACCT#56340-SAN#510	Paid by Check #274633		06/17/2025	07/11/2025	07/11/2025		07/11/2025	23.21
5589	ACCT# 56520	Paid by Check #274634		06/17/2025	07/11/2025	07/11/2025		07/11/2025	31.50
005597	ACCT#56260-MFD-REBILL	Paid by Check #274633		06/18/2025	07/11/2025	07/11/2025		07/11/2025	49.16
005598	ACCT#56260-MFD-CREDIT	Paid by Check #274633		06/18/2025	07/11/2025	07/11/2025		07/11/2025	(11.67)
005599	ACCT#56340-SHOP	Paid by Check #274633		06/18/2025	07/11/2025	07/11/2025		07/11/2025	14.42
005600	ACCT#56350-TOTERS	Paid by Check #274633		06/18/2025	07/11/2025	07/11/2025		07/11/2025	4,840.00
005610	ACCT#56390-SEW MAIN-REBILL	Paid by Check #274633		06/23/2025	07/11/2025	07/11/2025		07/11/2025	6.20
005611	ACCT#56260-MFD-REBILL	Paid by Check #274633		06/23/2025	07/11/2025	07/11/2025		07/11/2025	26.76
005612	ACCT#56260-MFD-REBILL	Paid by Check #274633		06/23/2025	07/11/2025	07/11/2025		07/11/2025	36.90
005613	ACCT#56260-MFD-REBILL	Paid by Check #274633		06/23/2025	07/11/2025	07/11/2025		07/11/2025	9.20
005614	ACCT#56340-SHOP	Paid by Check #274633		06/23/2025	07/11/2025	07/11/2025		07/11/2025	14.42
005615	ACCT#56340-SAN#535	Paid by Check #274633		06/23/2025	07/11/2025	07/11/2025		07/11/2025	14.33
005616	ACCT#56340-SAN#562	Paid by Check #274633		06/23/2025	07/11/2025	07/11/2025		07/11/2025	62.46
005617	ACCT#56340-SAN#580	Paid by Check #274633		06/24/2025	07/11/2025	07/11/2025		07/11/2025	443.23
005620	ACCT#56340-SAN#546	Paid by Check #274633		06/24/2025	07/11/2025	07/11/2025		07/11/2025	27.35
005621	ACCT#56340-SAN#591	Paid by Check #274633		06/24/2025	07/11/2025	07/11/2025		07/11/2025	264.50
005622	ACCT#56260-MFD-REBILL	Paid by Check #274633		06/24/2025	07/11/2025	07/11/2025		07/11/2025	15.71
005625	ACCT#56340-SAN#586	Paid by Check #274633		06/24/2025	07/11/2025	07/11/2025		07/11/2025	26.14
5623	ACCT# 56520	Paid by Check #274632		06/24/2025	07/11/2025	07/11/2025		07/11/2025	91.88
005626	ACCT#56340-SHOP	Paid by Check #274633		06/25/2025	07/11/2025	07/11/2025		07/11/2025	234.00
005627	ACCT#56350-TOTERS	Paid by Check #274633		06/25/2025	07/11/2025	07/11/2025		07/11/2025	4,840.00
005628	ACCT#56260-MFD-REBILL	Paid by Check #274633		06/26/2025	07/11/2025	07/11/2025		07/11/2025	73.23
005629	ACCT#56320-WATER TREATMNT-REBILL	Paid by Check #274633		06/26/2025	07/11/2025	07/11/2025		07/11/2025	23.78
005630	ACCT#56330-MUNCIE PARKS-REBILL	Paid by Check #274633		06/26/2025	07/11/2025	07/11/2025		07/11/2025	265.11
005631	ACCT#56320-WATER TREATMNT-REBILL	Paid by Check #274633		06/26/2025	07/11/2025	07/11/2025		07/11/2025	43.45
5669	ACCT# 56520	Paid by Check #274634		07/02/2025	07/11/2025	07/11/2025		07/11/2025	271.63
5672	ACCT# 56520	Paid by Check #274634		07/02/2025	07/11/2025	07/11/2025		07/11/2025	328.60
Vendor 77334 - NAPA - RIDGE CO. Totals						Invoices	43		\$29,185.26
Vendor 84119 - NATALIA LEWIS									
06292025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #274635		06/29/2025	07/11/2025	07/11/2025		07/11/2025	80.00
Vendor 84119 - NATALIA LEWIS Totals						Invoices	1		\$80.00
Vendor 83137 - NEWBOOK INTERNATIONAL, INC. (ACH)									
25683	PRAIRIE CREEK	Paid by EFT #6881		07/01/2025	07/11/2025	07/11/2025		07/11/2025	190.50
Vendor 83137 - NEWBOOK INTERNATIONAL, INC. (ACH) Totals						Invoices	1		\$190.50
Vendor 83335 - NONPROFIT SUPPORT NETWORK									
2025-4	CITYOFMUNCIE - 2025 NONPROFIT SUMMIT SPONSORSHIP	Paid by Check #274636		07/01/2025	07/11/2025	07/11/2025		07/11/2025	1,500.00
Vendor 83335 - NONPROFIT SUPPORT NETWORK Totals						Invoices	1		\$1,500.00



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Vendor 79116 - NORTH MECHANICAL SERVICES, INC.									
142499	CONTRACT# 31517/PREVENT. MAINT. ON BOILERS	Paid by Check #274637		06/24/2025	07/11/2025	07/11/2025		07/11/2025	1,628.00
Vendor 79116 - NORTH MECHANICAL SERVICES, INC. Totals							Invoices	1	\$1,628.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.									
9654997-1	MUNCIE PUBLIC WORKS	Paid by Check #274638		06/24/2025	07/11/2025	07/11/2025		07/11/2025	1,300.00
9655809-1	MSDENG 9655809 TOWED 2 CARS TO BE ABLE TO DO A JOB ON COLLEGE	Paid by Check #274639		06/25/2025	07/11/2025	07/11/2025		07/11/2025	170.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC. Totals							Invoices	2	\$1,470.00
Vendor 67896 - OXLEY SOFTWATER COMPANY									
90474TO	ACCT# 1004171/BOTTLED WATER & CUPS	Paid by Check #274640		06/17/2025	07/11/2025	07/11/2025		07/11/2025	119.40
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals							Invoices	1	\$119.40
Vendor 81399 - PATHSTONE CORPORATION									
PY23-7	2023 HOME PATHSTONE HOMEBUYER ASSISTANCE PROGRAM 1403 W 10TH ST	Paid by Check #274641		06/16/2025	07/11/2025	07/11/2025		07/11/2025	263.77
PY24-1	2024 HOME PATHSTONE HOMEBUYER ASSISTANCE PROGRAM 1403 W 10TH ST	Paid by Check #274641		06/16/2025	07/11/2025	07/11/2025		07/11/2025	3,576.82
Vendor 81399 - PATHSTONE CORPORATION Totals							Invoices	2	\$3,840.59
Vendor 83607 - PATRICIA GODDARD									
903	REIMB - MILEAGE - JUNE 2025	Paid by Check #274642		07/03/2025	07/11/2025	07/11/2025		07/11/2025	9.03
Vendor 83607 - PATRICIA GODDARD Totals							Invoices	1	\$9.03
Vendor 78717 - PEPSI BEVERAGES COMPANY									
11902008	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #274643		06/30/2025	07/11/2025	07/11/2025		07/11/2025	1,012.72
Vendor 78717 - PEPSI BEVERAGES COMPANY Totals							Invoices	1	\$1,012.72
Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH)									
185885-06/2025	REIMB - POSTAGE USED BY DEPARTMENTS - 06/2025	Paid by EFT #6882		07/01/2025	07/11/2025	07/11/2025		07/11/2025	1,858.85
Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH) Totals							Invoices	1	\$1,858.85
Vendor 80693 - PLANT STUDIO LANDSCAPE, INC.									
8118	CNG - CNG STATION FULL SERVICE MAINT, JULY 2025	Paid by Check #274644		07/01/2025	07/11/2025	07/11/2025		07/11/2025	552.00
8119	STORMWATER - LIBERTY PASS CANAL, JULY 2025	Paid by Check #274644		07/01/2025	07/11/2025	07/11/2025		07/11/2025	564.00
8127	ACCT#4392- LAWN MAINTENANCE	Paid by Check #274644		07/01/2025	07/11/2025	07/11/2025		07/11/2025	620.00
Vendor 80693 - PLANT STUDIO LANDSCAPE, INC. Totals							Invoices	3	\$1,736.00
Vendor 81000 - PLYMATE, INC.									
3349942	ACCT# 2320/MONTHLY MAT SERVICE	Paid by Check #274645		06/23/2025	07/11/2025	07/11/2025		07/11/2025	148.29



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Vendor 84080 - POLLARDWATER		Vendor 81000 - PLYMATE, INC. Totals		Invoices		1		\$148.29	
0424858	ACCT# 2837274/CUST#19580- PARTS FOR HICKORY HAVEN LS	Paid by Check #274646		06/20/2025	07/11/2025	07/11/2025		07/11/2025	3,946.67
Vendor 84080 - POLLARDWATER Totals		Invoices		1		\$3,946.67			
Vendor 20931 - PRYOR FOUNDATION, INC.		Vendor 84080 - POLLARDWATER Totals		Invoices		1		\$3,946.67	
001	MUNCIE PARKS SUMMER BASKETBALL	Paid by Check #274647		05/29/2025	07/11/2025	07/11/2025		07/11/2025	2,500.00
Vendor 20931 - PRYOR FOUNDATION, INC. Totals		Invoices		1		\$2,500.00			
Vendor 78318 - R & B INVESTMENTS, LLC		Vendor 20931 - PRYOR FOUNDATION, INC. Totals		Invoices		1		\$2,500.00	
119524	POLICE- PARKING SPACES	Paid by Check #274648		06/23/2025	07/11/2025	07/11/2025		07/11/2025	625.00
Vendor 78318 - R & B INVESTMENTS, LLC Totals		Invoices		1		\$625.00			
Vendor 79543 - RE/MAX REAL ESTATE GROUPS		Vendor 78318 - R & B INVESTMENTS, LLC Totals		Invoices		1		\$625.00	
05202025	STORMWATER - 904 N PENN BROKER PRICE OPINION	Paid by Check #274649		05/20/2025	07/11/2025	07/11/2025		07/11/2025	150.00
Vendor 79543 - RE/MAX REAL ESTATE GROUPS Totals		Invoices		1		\$150.00			
Vendor 73067 - REYNOLDS FARM EQUIPMENT		Vendor 79543 - RE/MAX REAL ESTATE GROUPS Totals		Invoices		1		\$150.00	
P89247	MUNCIO20	Paid by Check #274650		06/16/2025	07/11/2025	07/11/2025		07/11/2025	40.21
Vendor 73067 - REYNOLDS FARM EQUIPMENT Totals		Invoices		1		\$40.21			
Vendor 84117 - SAUL RILEY		Vendor 73067 - REYNOLDS FARM EQUIPMENT Totals		Invoices		1		\$40.21	
06262025	MUNCIE PARKS SHELTER REFUND	Paid by Check #274651		06/26/2025	07/11/2025	07/11/2025		07/11/2025	53.50
Vendor 84117 - SAUL RILEY Totals		Invoices		1		\$53.50			
Vendor 83972 - SECURITY DOOR SERVICE, LLC		Vendor 84117 - SAUL RILEY Totals		Invoices		1		\$53.50	
1301	ADMIN - DEADBOLT LOCK REPLACEMENT ON HR DOOR	Paid by Check #274652		06/30/2025	07/11/2025	07/11/2025		07/11/2025	365.00
Vendor 83972 - SECURITY DOOR SERVICE, LLC Totals		Invoices		1		\$365.00			
Vendor 84019 - SECURITY PROS, LLC		Vendor 83972 - SECURITY DOOR SERVICE, LLC Totals		Invoices		1		\$365.00	
44965	MUNCIE PARKS HEEKIN PARK SURVEILLANCE	Paid by Check #274653		06/16/2025	07/11/2025	07/11/2025		07/11/2025	2,440.91
45579	MUNCIE PARKS HEEKIN BBALL COURT SURVEILLANCE	Paid by Check #274653		07/01/2025	07/11/2025	07/11/2025		07/11/2025	45.35
Vendor 84019 - SECURITY PROS, LLC Totals		Invoices		2		\$2,486.26			
Vendor 84113 - SHROYER WELDING & REPAIR, LLC		Vendor 84019 - SECURITY PROS, LLC Totals		Invoices		2		\$2,486.26	
1187	MUNCIE PARKS TUHEY POOL REPAIRS	Paid by Check #274654		06/27/2025	07/11/2025	07/11/2025		07/11/2025	350.00
Vendor 84113 - SHROYER WELDING & REPAIR, LLC Totals		Invoices		1		\$350.00			
Vendor 80473 - SIGMA-ALDRICH, INC.		Vendor 84113 - SHROYER WELDING & REPAIR, LLC Totals		Invoices		1		\$350.00	
565625680	ACCT# 49973146/PYREX FLASK FOR LAB	Paid by Check #274655		06/23/2025	07/11/2025	07/11/2025		07/11/2025	397.11
Vendor 80473 - SIGMA-ALDRICH, INC. Totals		Invoices		1		\$397.11			
Vendor 71780 - SNAP-ON INDUSTRIAL		Vendor 80473 - SIGMA-ALDRICH, INC. Totals		Invoices		1		\$397.11	
ARV/65068122	MUNCIE SANITARY DISTRICT	Paid by Check #274656		06/25/2025	07/11/2025	07/11/2025		07/11/2025	34.58
ARV/65069936	MUNCIE SANITARY DISTRICT	Paid by Check #274656		06/25/2025	07/11/2025	07/11/2025		07/11/2025	230.05



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Vendor 71780 - SNAP-ON INDUSTRIAL Totals									Invoices 2 \$264.63
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M28561	MUNCIE PARKS SECURITY MONITORING ACCT 4397S	Paid by Check #274657		06/15/2025	07/11/2025	07/11/2025		07/11/2025	670.80
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals									Invoices 1 \$670.80
Vendor 77431 - SOUTH CENTRAL									
7248243	ACCT# 112307/FILTERS FOR PLANT UNITS	Paid by Check #274658		06/24/2025	07/11/2025	07/11/2025		07/11/2025	206.40
7250897	ACCT# 112307/FILTERS FOR PLANT UNITS	Paid by Check #274658		07/02/2025	07/11/2025	07/11/2025		07/11/2025	203.00
Vendor 77431 - SOUTH CENTRAL Totals									Invoices 2 \$409.40
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC.									
C85585	CUST# 1367522	Paid by Check #274660		06/23/2025	07/11/2025	07/11/2025		07/11/2025	780.20
M53628	CUST# 1367522	Paid by Check #274659		06/24/2025	07/11/2025	07/11/2025		07/11/2025	21,138.00
C86274	CUST# 1367522	Paid by Check #274660		06/26/2025	07/11/2025	07/11/2025		07/11/2025	617.61
C86385	1367535	Paid by Check #274659		06/26/2025	07/11/2025	07/11/2025		07/11/2025	59.54
C86956	CUST# 1367522	Paid by Check #274659		06/26/2025	07/11/2025	07/11/2025		07/11/2025	226.49
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC. Totals									Invoices 5 \$22,821.84
Vendor 84125 - SPEX CERTIPREP, LLC									
533739	ACCT# 3863/COMPLEX NUTRIENTS QC	Paid by Check #274661		06/26/2025	07/11/2025	07/11/2025		07/11/2025	87.68
Vendor 84125 - SPEX CERTIPREP, LLC Totals									Invoices 1 \$87.68
Vendor 82830 - SRM CONCRETE									
1020690014	CUST# 23867	Paid by Check #274662		06/25/2025	07/11/2025	07/11/2025		07/11/2025	583.25
Vendor 82830 - SRM CONCRETE Totals									Invoices 1 \$583.25
Vendor 84111 - STANDARD EQUIPMENT									
P04492	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #274663		06/17/2025	07/11/2025	07/11/2025		07/11/2025	74.78
Vendor 84111 - STANDARD EQUIPMENT Totals									Invoices 1 \$74.78
Vendor 78356 - STAR / CARDMEMBER SERVICE									
0177-06/2025	DANIEL BURFORD	Paid by Check #274664		06/24/2025	07/11/2025	07/11/2025		07/11/2025	2,225.93
0334-06/2025	CRAIG WRIGHT	Paid by Check #274664		06/24/2025	07/11/2025	07/11/2025		07/11/2025	31.40
5273-6/2025	PATTY GODDARD	Paid by Check #274664		06/24/2025	07/11/2025	07/11/2025		07/11/2025	91.55
5766-06/2025	GRETCHEN CHEESMAN	Paid by Check #274664		06/24/2025	07/11/2025	07/11/2025		07/11/2025	55.00
6563-06/2025	CHRISTOPHER DEEGAN	Paid by Check #274664		06/24/2025	07/11/2025	07/11/2025		07/11/2025	163.98
6664-06/2025	JOSHUA TAULBEE	Paid by Check #274664		06/24/2025	07/11/2025	07/11/2025		07/11/2025	1,157.11
7062-06/2025	POLICE - NATHAN SLOAN	Paid by Check #274664		06/24/2025	07/11/2025	07/11/2025		07/11/2025	3,924.23
7719 JUNE 2025	DONNIE WRIGHT	Paid by Check #274664		06/24/2025	07/11/2025	07/11/2025		07/11/2025	758.10
9395-JUNE 2025	CARL MALONE	Paid by Check #274664		06/24/2025	07/11/2025	07/01/2025		07/11/2025	285.22
3910-06/2025	KELLIE MCCLELLAN	Paid by Check #274664		07/02/2025	07/11/2025	07/11/2025		07/11/2025	4,621.41
2595-06/2025	ADAM WILLIAMS	Paid by Check #274664		07/11/2025	07/11/2025	07/11/2025		07/11/2025	346.13
Vendor 78356 - STAR / CARDMEMBER SERVICE Totals									Invoices 11 \$13,660.06
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.									



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X302303684:01	277503 MUNCIE SANITATION	Paid by Check #274665		06/26/2025	07/11/2025	07/11/2025		07/11/2025	616.72
X302303969:01	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #274665		07/02/2025	07/11/2025	07/11/2025		07/11/2025	107.00
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC. Totals							Invoices	2	\$723.72
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE)									
170356034-0001	MSDENG 939640 RENTAL OF MINI SKIDSTEER FOR LANDSCAPING	Paid by Check #274667		06/17/2025	07/11/2025	07/11/2025		07/11/2025	373.80
170946231-0001	MUNCIE PARKS WEED EATER REPAIR	Paid by Check #274666		07/02/2025	07/11/2025	07/11/2025		07/11/2025	62.99
171046350-0001	MUNCIE PARKS WEEDEATER SUPPLIES	Paid by Check #274666		07/02/2025	07/11/2025	07/11/2025		07/11/2025	27.96
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE) Totals							Invoices	3	\$464.75
Vendor 74053 - TERRY RICKERT									
2025-00001811	MSD FITNESS REIMBURSEMENT JAN-JUNE 2025	Paid by Check #274668		06/26/2025	07/11/2025	07/11/2025		07/11/2025	115.30
Vendor 74053 - TERRY RICKERT Totals							Invoices	1	\$115.30
Vendor 84112 - THA BALLOON GIRL									
0001	MUNCIE PARKS SUMMER INTERN PROGRAM	Paid by Check #274669		06/25/2025	07/11/2025	07/11/2025		07/11/2025	800.00
Vendor 84112 - THA BALLOON GIRL Totals							Invoices	1	\$800.00
Vendor 1980 - THE GOLDEN RULE STORE									
24220A	BLDG COM - CLOTHING ALLOWANCE	Paid by Check #274670		06/27/2025	07/11/2025	07/11/2025		07/11/2025	246.33
Vendor 1980 - THE GOLDEN RULE STORE Totals							Invoices	1	\$246.33
Vendor 77057 - THE JANITORS SUPPLY CO., INC.									
IN020739743	PAPERTOWEL X2, TISSUE, AIR FRESHENER	Paid by Check #274671		06/30/2025	07/11/2025	07/11/2025		07/11/2025	189.34
Vendor 77057 - THE JANITORS SUPPLY CO., INC. Totals							Invoices	1	\$189.34
Vendor 70 - THOMAS BUSINESS CENTER									
406014	MAYOR - OFFICE SUPPLIES	Paid by Check #274672		06/17/2025	07/11/2025	07/11/2025		07/11/2025	122.62
406032	MAYOR - OFFICE SUPPLIES	Paid by Check #274672		06/18/2025	07/11/2025	07/11/2025		07/11/2025	14.70
406106	POLICE- PENS, NOTEBOOKS	Paid by Check #274672		06/26/2025	07/11/2025	07/11/2025		07/11/2025	71.53
Vendor 70 - THOMAS BUSINESS CENTER Totals							Invoices	3	\$208.85
Vendor 84062 - TLC CATERING									
142	MUNCIE PARKS SUMMER INTERN PROGRAM	Paid by Check #274673		05/30/2025	07/11/2025	07/11/2025		07/11/2025	2,500.00
Vendor 84062 - TLC CATERING Totals							Invoices	1	\$2,500.00
Vendor 83153 - TODD ORME									
2025-00001820	MSD FITNESS REIMBURSEMENT DEC 24-MAY 25	Paid by Check #274674		06/26/2025	07/11/2025	07/11/2025		07/11/2025	210.00
Vendor 83153 - TODD ORME Totals							Invoices	1	\$210.00
Vendor 83141 - ULINE, INC.									
193617475	17705387 - CITY OF MUNCIE	Paid by Check #274675		06/17/2025	07/11/2025	07/11/2025		07/11/2025	2,628.38



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Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor 83141 - ULINE, INC. Totals	Invoices			1		\$2,628.38
Vendor 74939 - USA BLUEBOOK									
INV00750949	ACCT# 219012/GATE ALIGNER FOR HICKORY HAVEN	Paid by Check #274676		06/26/2025	07/11/2025	07/11/2025		07/11/2025	47.33
			Vendor 74939 - USA BLUEBOOK Totals	Invoices			1		\$47.33
Vendor 79594 - USI INSURANCE SERVICES									
5592088	CITYMUN - WORKERS COMP - 2ND ANNUAL INSTALLMENT	Paid by Check #274677		07/01/2025	07/11/2025	07/11/2025		07/11/2025	154,629.00
			Vendor 79594 - USI INSURANCE SERVICES Totals	Invoices			1		\$154,629.00
Vendor 79712 - UTILITY SUPPLY CO.									
1525849	ACCT# 100784/GASKET & FLANGE HICKORY HAVEN LS	Paid by Check #274678		06/25/2025	07/11/2025	07/11/2025		07/11/2025	85.34
			Vendor 79712 - UTILITY SUPPLY CO. Totals	Invoices			1		\$85.34
Vendor 74145 - VERIZON WIRELESS									
6116771120	442380183-00001-CITYOFMUNCIE/FIRE - 06/2025	Paid by Check #274679		06/23/2025	07/11/2025	07/11/2025		07/11/2025	1,615.04
6116771180	442383519-00001-PRAIRIE CRK - 06/2025	Paid by Check #274681		06/23/2025	07/11/2025	07/11/2025		07/11/2025	468.81
6116819019	POLICE- TELEPHONES	Paid by Check #274682		06/23/2025	07/11/2025	07/11/2025		07/11/2025	8,744.05
6116836582	842510949-00001-CITYOFMUNCIE/IT-06/2025	Paid by Check #274683		06/23/2025	07/11/2025	07/11/2025		07/11/2025	91.41
6116858578	MSD DEPTS - ACCT# 980871381-00001	Paid by Check #274680		06/23/2025	07/11/2025	07/11/2025		07/11/2025	4,230.07
			Vendor 74145 - VERIZON WIRELESS Totals	Invoices			5		\$15,149.38
Vendor 82281 - VETERANS ROOFING									
1648	WPCF/ROOF REPAIR ON CL2 BLDG. #5	Paid by Check #274684		05/27/2025	07/11/2025	07/11/2025		07/11/2025	1,650.00
			Vendor 82281 - VETERANS ROOFING Totals	Invoices			1		\$1,650.00
Vendor 82149 - VS ENGINEERING, INC.									
503834	DES# 2003045 PROJ. 2205038	Paid by Check #274685		06/30/2025	07/11/2025	07/11/2025		07/11/2025	2,438.37
			Vendor 82149 - VS ENGINEERING, INC. Totals	Invoices			1		\$2,438.37
Vendor 72532 - VWR SCIENTIFIC PRODUCTS									
8819321247	ACCT# 80007038/OK STEAM INDICATOR FOR LAB	Paid by Check #274686		06/23/2025	07/11/2025	07/11/2025		07/11/2025	46.16
8819350799	ACCT# 80007038/FILTER PAPERS FOR LAB	Paid by Check #274686		06/26/2025	07/11/2025	07/11/2025		07/11/2025	300.48
			Vendor 72532 - VWR SCIENTIFIC PRODUCTS Totals	Invoices			2		\$346.64
Vendor 83469 - WAYNE PIPE & SUPPLY									
6059583	ACCT# 12264/SUPPLIES FOR ANIMAL SHELTER	Paid by Check #274687		05/22/2025	07/11/2025	07/11/2025		07/11/2025	205.87
6059585	ACCT# 12264/PLUG FOR ANIMAL SHELTER	Paid by Check #274687		05/22/2025	07/11/2025	07/11/2025		07/11/2025	10.10
6065389	ACCT# 12264/BUSHINGS FOR FIRE HYDRANT SETTLING TANK	Paid by Check #274687		06/24/2025	07/11/2025	07/11/2025		07/11/2025	34.77



Accounts Payable Invoice Report

Payment Date Range 07/11/25 - 07/11/25

Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
6065390	ACCT# 12264/FLANGE E/W PRIMARY LIGHTS	Paid by Check #274687		06/24/2025	07/11/2025	07/11/2025		07/11/2025	16.58
6065391	ACCT# 12264/NIPPLES FOR PRIM. CLARIFIER LIGHTS	Paid by Check #274687		06/24/2025	07/11/2025	07/11/2025		07/11/2025	20.95
6065651	ACCT# 12264/BUSHINGS FOR 6" PORTABLE PUMP	Paid by Check #274687		06/25/2025	07/11/2025	07/11/2025		07/11/2025	9.46
6065915	ACCT# 12264/CLAMPS, COUPLINGS FOR HICKORY HAVEN LS	Paid by Check #274687		06/26/2025	07/11/2025	07/11/2025		07/11/2025	83.14
6066208	ACCT# 12264/TUBING, COUPLINGS FOR GLYCOL	Paid by Check #274687		06/27/2025	07/11/2025	07/11/2025		07/11/2025	57.41
		Vendor 83469 - WAYNE PIPE & SUPPLY Totals				Invoices	8		\$438.28
Vendor 80883 - WEBER OFFICE EQUIPMENT									
250701-0068	CITYOFMUNCIE - PAYCLOCK ENTERPRISE	Paid by Check #274688		07/02/2025	07/11/2025	07/11/2025		07/11/2025	792.54
		Vendor 80883 - WEBER OFFICE EQUIPMENT Totals				Invoices	1		\$792.54
Vendor 77918 - WIMMER MANUFACTURING									
31789	BEECH GROVE CEMETERY	Paid by Check #274689		04/30/2025	07/11/2025	07/11/2025		07/11/2025	1,602.00
		Vendor 77918 - WIMMER MANUFACTURING Totals				Invoices	1		\$1,602.00
Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC									
29901	MUNCIE JOURNAL	Paid by Check #274690		06/30/2025	07/11/2025	07/11/2025		07/11/2025	575.00
		Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC Totals				Invoices	1		\$575.00
Vendor 82983 - WRIGHT WEAR DESIGNS, LLC									
1122	CITYOFMUNCIE - DORA LOGO 16OZ CUPS	Paid by Check #274691		07/02/2025	07/11/2025	07/11/2025		07/11/2025	4,500.00
		Vendor 82983 - WRIGHT WEAR DESIGNS, LLC Totals				Invoices	1		\$4,500.00
Vendor 83785 - WSP USA, INC.									
40215000	US0030417 - CITYOFMUNCIE 05/31/25-06/27/25	Paid by Check #274692		07/02/2025	07/11/2025	07/11/2025		07/11/2025	28,431.70
		Vendor 83785 - WSP USA, INC. Totals				Invoices	1		\$28,431.70
Vendor 74337 - YMCA OF MUNCIE INDIANA, INC.									
0630252	MUNCIE PARKS TUHEY POOL SALARIES	Paid by Check #274693		06/30/2025	07/11/2025	07/11/2025		07/11/2025	27,690.15
		Vendor 74337 - YMCA OF MUNCIE INDIANA, INC. Totals				Invoices	1		\$27,690.15
Vendor 84106 - YOUNG'S TITLE									
350011002	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #274694		06/20/2025	07/11/2025	07/11/2025		07/11/2025	121.37
		Vendor 84106 - YOUNG'S TITLE Totals				Invoices	1		\$121.37
Vendor 78070 - YOUR PRIVATE GARDNER									
052	MRC - GROUNDS MAINT - 06/2025	Paid by Check #274695		06/30/2025	07/11/2025	07/11/2025		07/11/2025	1,905.00
		Vendor 78070 - YOUR PRIVATE GARDNER Totals				Invoices	1		\$1,905.00
		Grand Totals				Invoices	492		\$1,281,747.44