Accounts Payable Invoice Report

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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 **78033 - 1-STOP SIGNS**									
897171	MUNCIE PUBLIC WORKS	Paid by Check #274696		07/07/2025	07/18/2025	07/18/2025	07/18/2025	07/18/2025	20.00
		Vendor **78033 - 1-STOP SIGNS** Totals				Invoices		1	$20.00
Vendor **83224 - 3 MOMS AND A MOP, LLC**									
C2025	VILLAGE PROMENADE GARAGE - 06/2025	Paid by Check #274697		06/23/2025	07/18/2025	07/18/2025		07/18/2025	1,495.00
		Vendor **83224 - 3 MOMS AND A MOP, LLC** Totals				Invoices		1	$1,495.00
Vendor **80453 - ABILITY PLUMBING, INC.**									
5842	STATION 4 MOP SINK FLOOR DRAIN CLOG, SHOWER CLOG, SNAKED ALL DRA	Paid by Check #274698		06/30/2025	07/18/2025	07/18/2025		07/18/2025	175.00
3799	STATION 1 REPLACED FLUSH VALVE, FLUSHED MULTIPLE TIMES TO RECREA	Paid by Check #274698		07/02/2025	07/18/2025	07/18/2025		07/18/2025	502.84
7178	STATION 1 CUT OUT OLD TEE FROM DRAIN, INSTALLED PVC TEE, FIXED L	Paid by Check #274698		07/03/2025	07/18/2025	07/18/2025		07/18/2025	242.04
		Vendor **80453 - ABILITY PLUMBING, INC.** Totals				Invoices		3	$919.88
Vendor **75201 - AGBEST LLC**									
3003611	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #274699		07/03/2025	07/18/2025	07/18/2025		07/18/2025	1,354.72
		Vendor **75201 - AGBEST LLC** Totals				Invoices		1	$1,354.72
Vendor **72988 - AIR MANAGEMENT TECHNIQUES, INC**									
25-133	2023 CDBG CLEARANCE/DEMO AIR MAN TECH ASBESTOS ABATE 301 E NORTH	Paid by Check #274700		07/07/2025	07/18/2025	07/18/2025		07/18/2025	2,375.00
		Vendor **72988 - AIR MANAGEMENT TECHNIQUES, INC** Totals				Invoices		1	$2,375.00
Vendor **75662 - AIR PARK DOOR, INC.**									
I56287	STATION 5 REPAIR TOP SECTION, REPLACE OF STRUTS	Paid by Check #274701		07/02/2025	07/18/2025	07/18/2025		07/18/2025	885.00
		Vendor **75662 - AIR PARK DOOR, INC.** Totals				Invoices		1	$885.00
Vendor **81033 - AIRGAS, INC.**									
9162746676	OXYGEN USP DA MED CGA WOB EMS	Paid by Check #274702		07/08/2025	07/18/2025	07/18/2025		07/18/2025	241.49
916746665	OXYGEN USP 125A	Paid by Check #274702		07/08/2025	07/18/2025	07/18/2025		07/18/2025	157.11
		Vendor **81033 - AIRGAS, INC.** Totals				Invoices		2	$398.60
Vendor **81320 - AMAZON CAPITAL SERVICES**									
1WRM-QTX4-HJJM	STATION 4 STATION MONEY GRILL THERMOMETER, COOKING SPOONS	Paid by Check #274703		07/07/2025	07/18/2025	07/18/2025		07/18/2025	23.77
1W1K-JFWD-3XKC	SAFETY TAPE, TOOL BAG ORGANIZER	Paid by Check #274703		07/10/2025	07/18/2025	07/18/2025		07/18/2025	87.75
1X9Q-X1KQ-3RYL	STATION 7 $ NINJA FOOD 10QT	Paid by Check #274703		07/10/2025	07/18/2025	07/18/2025		07/18/2025	179.99
		Vendor **81320 - AMAZON CAPITAL SERVICES** Totals				Invoices		3	$291.51

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Vendor **78247 - AMERICAN PEST PROFESSIONALS, INC.**									
142466	ACCT# 155545	Paid by Check #274704		07/07/2025	07/18/2025	07/18/2025		07/18/2025	33.00
		Vendor **78247 - AMERICAN PEST PROFESSIONALS, INC.** Totals				Invoices	1		$33.00
Vendor **79947 - APPARATUS SERVICE**									
51999	79X MASK FLOW TEST, 31 FACEPIECE TEST	Paid by Check #274705		07/02/2025	07/18/2025	07/18/2025		07/18/2025	3,117.50
		Vendor **79947 - APPARATUS SERVICE** Totals				Invoices	1		$3,117.50
Vendor **82254 - ARIES JACKSON**									
06072025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #274706		06/07/2025	07/18/2025	07/18/2025		07/18/2025	80.00
		Vendor **82254 - ARIES JACKSON** Totals				Invoices	1		$80.00
Vendor **83942 - AT YOUR SERVICE CLEANING**									
105	MUNCIE PUBLIC WORKS	Paid by Check #274707		07/07/2025	07/18/2025	07/18/2025		07/18/2025	640.00
		Vendor **83942 - AT YOUR SERVICE CLEANING** Totals				Invoices	1		$640.00
Vendor **76582 - AT&T INTERNET SERVICES**									
9979503012	ADMIN/SEWAGE BILLING - ACCT# 831-001-3614-663	Paid by Check #274708		06/25/2025	07/18/2025	07/18/2025		07/18/2025	105.01
		Vendor **76582 - AT&T INTERNET SERVICES** Totals				Invoices	1		$105.01
Vendor **83385 - AT&T, INC.**									
06302025	IT - ACCT# 330448519 - BACKUP INTERNET	Paid by Check #274709		06/30/2025	07/18/2025	07/18/2025		07/18/2025	120.10
		Vendor **83385 - AT&T, INC.** Totals				Invoices	1		$120.10
Vendor **16257 - AWARDS PLUS**									
3899	POLICE- NAME PLATES	Paid by Check #274710		06/24/2025	07/18/2025	07/18/2025		07/18/2025	39.00
		Vendor **16257 - AWARDS PLUS** Totals				Invoices	1		$39.00
Vendor **73398 - BEASLEY & GILKISON LLP**									
52247	CITYOFMUNCIE - ATTY FEES - 1331 W KILGORE	Paid by Check #274711		07/14/2025	07/18/2025	07/18/2025		07/18/2025	125.00
52251	MRC - ATTY FEES - 06/2025	Paid by Check #274711		07/14/2025	07/18/2025	07/18/2025		07/18/2025	1,485.50
52256	CITYOFMUNCIE - PUBLIC RECORD REQUESTS	Paid by Check #274711		07/14/2025	07/18/2025	07/18/2025		07/18/2025	27.50
52257	CITY LITIGATION - ATTY FEES - 06/2025	Paid by Check #274711		07/14/2025	07/18/2025	07/18/2025		07/18/2025	708.00
52260	CITYOFMUNCIE - ATTY FEES - PROJECT A	Paid by Check #274711		07/14/2025	07/18/2025	07/18/2025		07/18/2025	389.00
52262	CITYOFMUNCIE - 2025 LABOR NEGOTIATIONS - 06/2025	Paid by Check #274711		07/14/2025	07/18/2025	07/18/2025		07/18/2025	1,244.00
52469	CITYOFMUNCIE - RETAINER FEE - JULY 2025	Paid by Check #274711		07/14/2025	07/18/2025	07/18/2025		07/18/2025	16,666.67
		Vendor **73398 - BEASLEY & GILKISON LLP** Totals				Invoices	7		$20,645.67
Vendor **83872 - BENDLE LAWN EQUIPMENT**									
01-98676	PRAIRIE CREEK MOWER REPAIR	Paid by Check #274712		07/02/2025	07/18/2025	07/18/2025		07/18/2025	3,197.35
01-97773	CUST# CITY OF MUNCI2	Paid by Check #274712		07/08/2025	07/18/2025	07/18/2025		07/18/2025	377.33
01-99162	CUST# CITY OF MUNCI2	Paid by Check #274712		07/10/2025	07/18/2025	07/18/2025		07/18/2025	398.91

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		Vendor **83872 - BENDLE LAWN EQUIPMENT** Totals				Invoices	3		$3,973.59
Vendor **77239 - BEST WAY DISPOSAL, INC.**									
036244	PRAIRIE CREEK DISPOSAL	Paid by Check #274713		06/01/2025	07/18/2025	07/18/2025		07/18/2025	3,600.00
39422	2024 CDBG CE DUMPSTERS JUNE BEST WAY 39422	Paid by Check #274713		07/01/2025	07/18/2025	07/18/2025		07/18/2025	343.70
		Vendor **77239 - BEST WAY DISPOSAL, INC.** Totals				Invoices	2		$3,943.70
Vendor **80962 - BOUND TREE MEDICAL, LLC**									
85832074	IV CATH, TAPE X20, RESERVOIR BAG, BANDAGE ROLL X2, SYRN & SAFETY	Paid by Check #274714		07/03/2025	07/18/2025	07/18/2025		07/18/2025	226.22
85834245	SYRINGE AND SAFETY NEEDLE	Paid by Check #274714		07/07/2025	07/18/2025	07/18/2025		07/18/2025	204.00
85834246	CURAPLEX HANDLES X2	Paid by Check #274714		07/07/2025	07/18/2025	07/18/2025		07/18/2025	363.00
85836320	PULSE OX X10, BVM SPUR X2, TAMPER EVIDENT SEAL, BLADE LARYNGOSCO	Paid by Check #274714		07/08/2025	07/18/2025	07/18/2025		07/18/2025	687.76
85838220	EMESIS BAG, ENDO TUBE HOLDER X25, LANCET 28G, ORAL-NASAL CAN X2	Paid by Check #274714		07/09/2025	07/18/2025	07/18/2025		07/18/2025	663.18
85838221	GLOVES LG MED XL X5	Paid by Check #274714		07/09/2025	07/18/2025	07/18/2025		07/18/2025	564.50
85838222	DEFIB PADS	Paid by Check #274714		07/09/2025	07/18/2025	07/18/2025		07/18/2025	275.20
		Vendor **80962 - BOUND TREE MEDICAL, LLC** Totals				Invoices	7		$2,983.86
Vendor **17126 - BRANDEIS MACHINERY & SUPPLY**									
P08527	ACCT# B157372	Paid by Check #274715		07/03/2025	07/18/2025	07/18/2025		07/18/2025	223.14
		Vendor **17126 - BRANDEIS MACHINERY & SUPPLY** Totals				Invoices	1		$223.14
Vendor **14991 - BRATEMAN BROTHERS**									
M33211	2 STRIPES ADDED ON CLASS A JACKET	Paid by Check #274716		07/08/2025	07/18/2025	07/18/2025		07/18/2025	50.00
		Vendor **14991 - BRATEMAN BROTHERS** Totals				Invoices	1		$50.00
Vendor **83699 - BRAXTON D. HAIGHT**									
41	POLICE- SIGNING BONUS #2	Paid by Check #274717		07/01/2025	07/18/2025	07/18/2025		07/18/2025	3,000.00
		Vendor **83699 - BRAXTON D. HAIGHT** Totals				Invoices	1		$3,000.00
Vendor **82343 - BROTHERS 2 BROTHERS UNITED, INC.**									
07-07-2025	SPONSORSHIP - PASSENGER VAN	Paid by Check #274718		07/07/2025	07/18/2025	07/18/2025		07/18/2025	10,000.00
		Vendor **82343 - BROTHERS 2 BROTHERS UNITED, INC.** Totals				Invoices	1		$10,000.00
Vendor **78236 - BUDDENBAUM & MOORE, LLC**									
10571	MUNCIE PARKS TUHEY POOL REPAIRS	Paid by Check #274719		06/06/2025	07/18/2025	07/18/2025		07/18/2025	1,215.00
10632	MUNCIE PARKS TUHEY POOL REPAIR	Paid by Check #274719		06/24/2025	07/18/2025	07/18/2025		07/18/2025	3,949.00
		Vendor **78236 - BUDDENBAUM & MOORE, LLC** Totals				Invoices	2		$5,164.00
Vendor **81499 - CANNON BRUNS & MURPHY, LLC**									
05942	LEGAL FEES JUNE 2025*	Paid by Check #274720		07/03/2025	07/18/2025	07/18/2025		07/18/2025	825.00
		Vendor **81499 - CANNON BRUNS & MURPHY, LLC** Totals				Invoices	1		$825.00

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Vendor **80596 - CELLEBRITE, INC**									
INVUS286165	POLICE	Paid by Check #274721		06/11/2025	07/18/2025	07/18/2025		07/18/2025	10,200.00
		Vendor **80596 - CELLEBRITE, INC** Totals				Invoices	1		$10,200.00
Vendor **8770 - CENTERPOINT ENERGY**									
135082352-07/25	5150 W. KILGORE AVE. / UNIT BB - 13508235-2	Paid by Check #274722		07/07/2025	07/18/2025	07/18/2025		07/18/2025	906.93
153931-07/07/25	900 E. CENTENNIAL AVE. / CNG STA. - 13415393-1	Paid by Check #274722		07/07/2025	07/18/2025	07/18/2025		07/18/2025	1,961.79
		Vendor **8770 - CENTERPOINT ENERGY** Totals				Invoices	2		$2,868.72
Vendor **83294 - CHARLES CHALFANT**									
190296	BLDG COM - TRACTOR SUPPLY	Paid by Check #274723		06/30/2025	07/18/2025	07/18/2025		07/18/2025	12.99
		Vendor **83294 - CHARLES CHALFANT** Totals				Invoices	1		$12.99
Vendor **72741 - CHRISTIAN MINISTRIES OF DELAWARE COUNTY, INC.**									
110	CITYOFMUNCIE - HANDS UP LUNCHEON	Paid by Check #274724		07/10/2025	07/18/2025	07/18/2025		07/18/2025	375.00
		Vendor **72741 - CHRISTIAN MINISTRIES OF DELAWARE COUNTY, INC.** Totals				Invoices	1		$375.00
Vendor **78491 - CHRISTINA HILL**									
7/11/25 - 121.80	CITY CLERK	Paid by Check #274725		07/11/2025	07/18/2025	07/18/2025		07/18/2025	121.80
		Vendor **78491 - CHRISTINA HILL** Totals				Invoices	1		$121.80
Vendor **73810 - CINTAS CORP #716**									
4226732451	25637261-MUNCIE CRISIS CENTER	Paid by Check #274726		04/09/2025	07/18/2025	07/18/2025		07/18/2025	61.88
4235254246	PRAIRIE CREEK CLEANING SUPPLIES	Paid by Check #274726		06/30/2025	07/18/2025	07/18/2025		07/18/2025	329.43
4236041400	PRAIRIE CREEK CLEANING SUPPLIES	Paid by Check #274726		07/07/2025	07/18/2025	07/18/2025		07/18/2025	167.08
4236041516	PRAIRIE CREEK CLEANING SUPPLIES	Paid by Check #274726		07/07/2025	07/18/2025	07/18/2025		07/18/2025	149.43
4236110025	11588262 - CITYOFMUNCIE - MAT SRV	Paid by Check #274726		07/08/2025	07/18/2025	07/18/2025		07/18/2025	271.26
4236276098	25637261-MUNCIE CRISIS CENTER	Paid by Check #274726		07/09/2025	07/18/2025	07/18/2025		07/18/2025	61.43
4236458575	13431534 - 1623 W UNIVERSITY	Paid by Check #274726		07/10/2025	07/18/2025	07/18/2025		07/18/2025	327.10
		Vendor **73810 - CINTAS CORP #716** Totals				Invoices	7		$1,367.61
Vendor **78507 - CINTAS CORPORATION**									
4236036796	07160001179	Paid by Check #274727		07/07/2025	07/18/2025	07/18/2025		07/18/2025	62.75
		Vendor **78507 - CINTAS CORPORATION** Totals				Invoices	1		$62.75
Vendor **6200 - COMCAST**									
1070940928-07/25	1912 N. GRANVILLE AVE. / 8529201070940928	Paid by Check #274729		07/05/2025	07/18/2025	07/18/2025		07/18/2025	166.90
1071269061-07/25	1797 S. HACKLEY ST. / HEEKIN - 8529201071269061	Paid by Check #274729		07/05/2025	07/18/2025	07/18/2025		07/18/2025	334.42
1070185714-07/25	820 E. MEMORIAL DR. / FIRE STA. #2 - 8529201070185714	Paid by Check #274729		07/06/2025	07/18/2025	07/18/2025		07/18/2025	10.26

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			Vendor **6200 - COMCAST** Totals			Invoices	3		$511.58
Vendor **86200 - COMCAST**									
1070910822-07/25	410 N. MARTIN AVE. / 8529201070910822	Paid by Check #274728		07/02/2025	07/18/2025	07/18/2025		07/18/2025	321.45
			Vendor **86200 - COMCAST** Totals			Invoices	1		$321.45
Vendor **83181 - COMCAST BUSINESS**									
245537762	963465647 - CITYOFMUNCIE/FIRE - 07/2025	Paid by Check #274730		07/01/2025	07/18/2025	07/18/2025		07/18/2025	841.42
			Vendor **83181 - COMCAST BUSINESS** Totals			Invoices	1		$841.42
Vendor **72516 - CONSUMER SECURITY SYSTEMS, INC.**									
187687	POLICE- QUARTERLY MONITORING- STRONG/PROPERTY ROOMS	Paid by Check #274731		07/01/2025	07/18/2025	07/18/2025		07/18/2025	129.00
187688	POLICE- QUARTERLY MONITORING- GRANVILLE	Paid by Check #274731		07/01/2025	07/18/2025	07/18/2025		07/18/2025	120.00
			Vendor **72516 - CONSUMER SECURITY SYSTEMS, INC.** Totals			Invoices	2		$249.00
Vendor **82929 - CORBIN T. GARRETT**									
45	POLICE- SINGING BONUS INSTALLMENT #2	Paid by Check #274732		07/11/2025	07/18/2025	07/18/2025		07/18/2025	1,500.00
46	POLICE- REFERRAL BONUS #2	Paid by Check #274732		07/11/2025	07/18/2025	07/18/2025		07/18/2025	2,500.00
			Vendor **82929 - CORBIN T. GARRETT** Totals			Invoices	2		$4,000.00
Vendor **83052 - CORRIGAN OIL II, INC.**									
8406880-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #274733		06/25/2025	07/18/2025	07/18/2025		07/18/2025	919.12
			Vendor **83052 - CORRIGAN OIL II, INC.** Totals			Invoices	1		$919.12
Vendor **15654 - DELAWARE COUNTY AUDITOR**									
2043900/JUN 2025	JUNE 2025 COURT COST DUE COUNTY	Paid by Check #274734		07/18/2025	07/18/2025	07/18/2025		07/18/2025	20,439.00
7073/JUN 2025	JUNE 2025 COUNTY INNKEEPERS TAX	Paid by Check #274735		07/18/2025	07/18/2025	07/18/2025		07/18/2025	70.73
			Vendor **15654 - DELAWARE COUNTY AUDITOR** Totals			Invoices	2		$20,509.73
Vendor **77907 - DELK MCNALLY LLP**									
540	COMMON COUNCIL - RETAINER FEE - 06/2025	Paid by Check #274736		07/12/2025	07/18/2025	07/18/2025		07/18/2025	2,616.66
			Vendor **77907 - DELK MCNALLY LLP** Totals			Invoices	1		$2,616.66
Vendor **78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL**									
5212	POLICE- BLS CARDS	Paid by Check #274737		06/10/2025	07/18/2025	07/18/2025		07/18/2025	10.00
5228	POLICE- BLS CARDS	Paid by Check #274737		06/30/2025	07/18/2025	07/18/2025		07/18/2025	105.00
			Vendor **78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL** Totals			Invoices	2		$115.00
Vendor **81831 - ELITE PRINT SERVICES, INC.**									
211658	3 6' STRETCH TABLE COVER	Paid by Check #274738		07/07/2025	07/18/2025	07/18/2025		07/18/2025	657.00
			Vendor **81831 - ELITE PRINT SERVICES, INC.** Totals			Invoices	1		$657.00
Vendor **81196 - ENDPOINT CREATIVE, LLC**									
8272301	MUNCIE ETHICS COMMISSION - MEDIA SRVS - JULY MTG	Paid by Check #274739		07/10/2025	07/18/2025	07/18/2025		07/18/2025	150.00

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8272302	UNSAFE BLDG HEARING - LIVESTREAM	Paid by Check #274739		07/10/2025	07/18/2025	07/18/2025		07/18/2025	150.00
8272303	LIVE STREAMING OF JULY FIRE MERT COMMISSION MEETING	Paid by Check #274739		07/10/2025	07/18/2025	07/18/2025		07/18/2025	125.00
		Vendor **81196 - ENDPOINT CREATIVE, LLC** Totals				Invoices		3	$425.00
Vendor **82754 - ERIN N. GROSS**									
44	POLICE- SINGING BONUS INSTALLMENT #2	Paid by Check #274740		07/10/2025	07/18/2025	07/18/2025		07/18/2025	1,500.00
		Vendor **82754 - ERIN N. GROSS** Totals				Invoices		1	$1,500.00
Vendor **79398 - EVENS TIME, INC.**									
92124	POLICE- MONTHLY PARKING TERMINAL	Paid by Check #274741		07/07/2025	07/18/2025	07/18/2025		07/18/2025	767.34
		Vendor **79398 - EVENS TIME, INC.** Totals				Invoices		1	$767.34
Vendor **84023 - FIRE SAFETY EDUCATION**									
INV005344	RED HATS FOR COMMUNITY PROMOTIONS	Paid by Check #274742		07/07/2025	07/18/2025	07/18/2025		07/18/2025	1,360.00
		Vendor **84023 - FIRE SAFETY EDUCATION** Totals				Invoices		1	$1,360.00
Vendor **84123 - FIRST ARRIVING IO, INC.**									
5452	DASHBOARD SUBSCRIPTION WITH HARDWARE	Paid by Check #274743		06/13/2025	07/18/2025	07/18/2025		07/18/2025	8,686.00
		Vendor **84123 - FIRST ARRIVING IO, INC.** Totals				Invoices		1	$8,686.00
Vendor **75719 - FLATLAND RESOURCES, LLC**									
25-95	MRC - APP #4 - TILL POND PARK DESIGN	Paid by Check #274744		06/30/2025	07/18/2025	07/18/2025		07/18/2025	6,000.00
		Vendor **75719 - FLATLAND RESOURCES, LLC** Totals				Invoices		1	$6,000.00
Vendor **83438 - FLOWERS WHOLESALE PAPER PRODUCTS**									
32203	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #274745		07/07/2025	07/18/2025	07/18/2025		07/18/2025	138.96
32219	MUNCIE PARKS TUHEY POOL	Paid by Check #274745		07/08/2025	07/18/2025	07/18/2025		07/18/2025	46.44
32234	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #274745		07/14/2025	07/18/2025	07/18/2025		07/18/2025	231.06
		Vendor **83438 - FLOWERS WHOLESALE PAPER PRODUCTS** Totals				Invoices		3	$416.46
Vendor **83569 - FRONT LINE COUNSELING, INC.**									
2558-7/9/2025	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #274746		07/09/2025	07/18/2025	07/18/2025		07/18/2025	25.58
		Vendor **83569 - FRONT LINE COUNSELING, INC.** Totals				Invoices		1	$25.58
Vendor **1829 - G & G OIL CO.**									
558801	ACCT# 222222	Paid by Check #274747		05/20/2025	07/18/2025	07/18/2025	07/18/2025	07/18/2025	120.00
		Vendor **1829 - G & G OIL CO.** Totals				Invoices		1	$120.00
Vendor **82820 - GILLMAN HOME CENTER**									
2506-038768	PRAIRIE CREEK REPAIR SUPPLIES	Paid by Check #274748		06/17/2025	07/18/2025	07/18/2025		07/18/2025	15.98
2507-104208	PRAIRIE CREEK REPAIR SUPPLIES	Paid by Check #274748		07/01/2025	07/18/2025	07/18/2025		07/18/2025	101.79

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2507-123519	PRAIRIE CREEK CLEANING SUPPLIES	Paid by Check #274748		07/04/2025	07/18/2025	07/18/2025		07/18/2025	53.94
		Vendor **82820 - GILLMAN HOME CENTER** Totals				Invoices	3		$171.71
Vendor **80700 - GREG HUBLER FORD HYUNDAI**									
5499400	2025 FORD F-150 LIGHTNING	Paid by Check #274749		07/18/2025	07/18/2025	07/18/2025		07/18/2025	54,994.00
		Vendor **80700 - GREG HUBLER FORD HYUNDAI** Totals				Invoices	1		$54,994.00
Vendor **82632 - HAWKINS, INC.**									
7124322	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #274750		07/03/2025	07/18/2025	07/18/2025		07/18/2025	1,513.50
		Vendor **82632 - HAWKINS, INC.** Totals				Invoices	1		$1,513.50
Vendor **2230 - HI-WAY 3 HARDWARE**									
32206	MUNCIE PARKS REPAIR SUPPLIES	Paid by Check #274751		07/01/2025	07/18/2025	07/18/2025		07/18/2025	152.59
32209	MUNCIE PUBLIC WORKS	Paid by Check #274751		07/01/2025	07/18/2025	07/18/2025	07/18/2025	07/18/2025	15.31
		Vendor **2230 - HI-WAY 3 HARDWARE** Totals				Invoices	2		$167.90
Vendor **84130 - HILARIO CARRILLO GENIS**									
06152025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #274752		06/15/2025	07/18/2025	07/18/2025		07/18/2025	80.00
		Vendor **84130 - HILARIO CARRILLO GENIS** Totals				Invoices	1		$80.00
Vendor **79813 - HILL LAWN CARE**									
5760-29	POLICE- LAWNCARE- GARAGE	Paid by Check #274753		07/01/2025	07/18/2025	07/18/2025		07/18/2025	300.00
		Vendor **79813 - HILL LAWN CARE** Totals				Invoices	1		$300.00
Vendor **79396 - HML, INC.**									
117907	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #274754		06/24/2025	07/18/2025	07/18/2025		07/18/2025	50.00
118140	PRAIRIE CREEK TESTING	Paid by Check #274754		07/01/2025	07/18/2025	07/18/2025		07/18/2025	30.00
		Vendor **79396 - HML, INC.** Totals				Invoices	2		$80.00
Vendor **82576 - HOLDING HOPE COUNSELING, LLC**									
10479-7/9/25	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #274755		07/09/2025	07/18/2025	07/18/2025		07/18/2025	104.79
		Vendor **82576 - HOLDING HOPE COUNSELING, LLC** Totals				Invoices	1		$104.79
Vendor **13438 - HOOSIER FIRE EQUIPMENT, INC.**									
123343	CMC PRUSIK CORD WMM GRN & 8MM RED	Paid by Check #274756		07/02/2025	07/18/2025	07/18/2025		07/18/2025	127.55
		Vendor **13438 - HOOSIER FIRE EQUIPMENT, INC.** Totals				Invoices	1		$127.55
Vendor **77497 - HOOSIER PETE**									
NP68702172	MAS NP68702172 $933.98	Paid by Check #274757		07/09/2025	07/18/2025	07/18/2025		07/18/2025	933.98
		Vendor **77497 - HOOSIER PETE** Totals				Invoices	1		$933.98
Vendor **2070 - HUDSON TOOL RENTAL OF**									
770278O-2	MUNCIE PARKS BALL CORP PARK	Paid by Check #274758		06/06/2025	07/18/2025	07/18/2025		07/18/2025	220.00
786856-2	PRAIRIE CREEK PORTAPOT RENTAL	Paid by Check #274758		06/06/2025	07/18/2025	07/18/2025		07/18/2025	320.00
786248-2	MUNCIE PARKS PORTAPOTS	Paid by Check #274758		06/12/2025	07/18/2025	07/18/2025		07/18/2025	270.00
786685-2	MUNCIE PARKS MCCULLOCH PARK PORTAPOTS	Paid by Check #274758		06/16/2025	07/18/2025	07/18/2025		07/18/2025	490.00

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
785537A-2	MUNCIE PARKS WESTSIDE SKATE PARK	Paid by Check #274758		06/18/2025	07/18/2025	07/18/2025		07/18/2025	380.00
787348-2	MUNCIE PUBLIC WORKS	Paid by Check #274758		06/20/2025	07/18/2025	07/18/2025		07/18/2025	490.00
787568-2	MUNCIE PARKS HALTEMAN PARK PORTAPOTS	Paid by Check #274758		06/23/2025	07/18/2025	07/18/2025		07/18/2025	290.00
		Vendor **2070 - HUDSON TOOL RENTAL OF** Totals				Invoices	7		$2,460.00
Vendor **82963 - HUMANE FORT WAYNE**									
2301301	MAS 2301301 $5835.20	Paid by Check #274759		06/19/2025	07/18/2025	07/18/2025		07/18/2025	5,835.20
		Vendor **82963 - HUMANE FORT WAYNE** Totals				Invoices	1		$5,835.20
Vendor **79479 - HWC ENGINEERING, INC.**									
16-065-A-0000055	DES# 1900774 PO-0020042036	Paid by Check #274760		06/30/2025	07/18/2025	07/18/2025		07/18/2025	5,786.72
		Vendor **79479 - HWC ENGINEERING, INC.** Totals				Invoices	1		$5,786.72
Vendor **26905 - IMI AGGREGATES, LLC**									
71483875	CUST# 88062	Paid by Check #274761		06/26/2025	07/18/2025	07/18/2025		07/18/2025	958.20
		Vendor **26905 - IMI AGGREGATES, LLC** Totals				Invoices	1		$958.20
Vendor **8500 - INDIANA AMERICAN WATER CO., INC.**									
5134092-JULY 01	MUNCIE SANITARY SEWER HYDRANT METER TRUCK 426 1010-220005134092	Paid by Check #274763		07/01/2025	07/18/2025	07/18/2025		07/18/2025	347.46
5134146-JULY 01	MUNCIE SANITARY SEWER HYDRANT METER FILL 1010-220005134146	Paid by Check #274763		07/01/2025	07/18/2025	07/18/2025		07/18/2025	187.25
5134191-JULY 01	MUNCIE SANITARY DISTRICT SEWER HYDRANT METER 1010-220005134191	Paid by Check #274763		07/01/2025	07/18/2025	07/18/2025		07/18/2025	101.26
5134269-07/01	MUNCIE SANITARY SEWER HYDRANT METER 417 1010-220005134269	Paid by Check #274763		07/01/2025	07/18/2025	07/18/2025		07/18/2025	170.82
		Vendor **8500 - INDIANA AMERICAN WATER CO., INC.** Totals				Invoices	4		$806.79
Vendor **3700 - INDIANA AMERICAN WATER CO., INC.**									
0007284453-07/25	5400 N. EVERETT RD. - 1010-210007284453	Paid by Check #274762		07/02/2025	07/18/2025	07/18/2025		07/18/2025	713.42
0007537195-07/25	401 W. WHITE RIVER BLVD. - 1010-210007537195	Paid by Check #274762		07/03/2025	07/18/2025	07/18/2025		07/18/2025	2,271.19
0036548176-07/25	2121 N. MARTIN LUTHER KING BLVD. / FIRE - 1010220036548176	Paid by Check #274762		07/03/2025	07/18/2025	07/18/2025		07/18/2025	56.83
0005722294-07/25	421 E. JACKSON ST./STA.#1 - 1010-210005722294	Paid by Check #274762		07/07/2025	07/18/2025	07/18/2025		07/18/2025	452.89
0006281857-07/25	801 DR. MLK JR. BLVD. - 1010-210006281857	Paid by Check #274762		07/07/2025	07/18/2025	07/18/2025		07/18/2025	534.93
0006340749-07/25	1505 N. DR. MLK JR. BLVD. / STA. #6 - 1010-210006340749	Paid by Check #274762		07/07/2025	07/18/2025	07/18/2025		07/18/2025	221.26
0007060763-07/25	421 E. JACKSON ST./4"PFS - 1010-210007060763	Paid by Check #274762		07/07/2025	07/18/2025	07/18/2025		07/18/2025	19.57

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
0008452884-07/25	2744 S. MOCK AVE./ STA.#4 - 1010-210008452884	Paid by Check #274762		07/07/2025	07/18/2025	07/18/2025		07/18/2025	128.38
0009875005-07/25	500 E. KIRBY AVE. - 1010-220009875005	Paid by Check #274762		07/07/2025	07/18/2025	07/18/2025		07/18/2025	30.23
0023188844-07/25	404 E. ADAMS ST. / TRAINING CENTER - 1010220023188844	Paid by Check #274762		07/07/2025	07/18/2025	07/18/2025		07/18/2025	145.26
0034379534-07/25	2201 E. JACKSON ST. / FOUNTAIN - 1010220034379534	Paid by Check #274762		07/07/2025	07/18/2025	07/18/2025		07/18/2025	24.75
0036548183-07/25	2121 N. MARTIN LUTHER KING BLVD. - 1010220036548183	Paid by Check #274762		07/07/2025	07/18/2025	07/18/2025		07/18/2025	411.25
0037600828-07/25	2211 N. BROADWAY AVE. TRUCKWASH - 1010-220037600282	Paid by Check #274762		07/07/2025	07/18/2025	07/18/2025		07/18/2025	227.43
0019382388-07/25	3000 S. MOCK AVE./COOLEY PK. - 1010-220019382388	Paid by Check #274762		07/08/2025	07/18/2025	07/18/2025		07/18/2025	286.83
0040169145-07/25	1701 E. CARVER DR. / RIVERVIEW PK. - 1010220040169145	Paid by Check #274762		07/08/2025	07/18/2025	07/18/2025		07/18/2025	2,182.91
	Vendor **3700 - INDIANA AMERICAN WATER CO., INC.** Totals					Invoices	15		$7,707.13
Vendor **71473 - INDIANA BLACK EXPO, INC. - MUNCIE CHAPTER**									
IBE-073125	SUMMER CELEBRATION 2025 SPONSORSHIP	Paid by Check #274764		07/14/2025	07/18/2025	07/18/2025		07/18/2025	900.00
	Vendor **71473 - INDIANA BLACK EXPO, INC. - MUNCIE CHAPTER** Totals					Invoices	1		$900.00
Vendor **80599 - INDIANA DEPT. OF TOXICOLOGY**									
25ISDT-1093	POLICE- BTS- MILEY	Paid by Check #274765		06/26/2025	07/18/2025	07/18/2025		07/18/2025	40.00
	Vendor **80599 - INDIANA DEPT. OF TOXICOLOGY** Totals					Invoices	1		$40.00
Vendor **71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT**									
76557/JUN 2025	JUNE 2025 UNEMPLOYMENT CLAIMS	Paid by Check #274766		07/18/2025	07/18/2025	07/18/2025		07/18/2025	765.57
	Vendor **71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT** Totals					Invoices	1		$765.57
Vendor **2500 - INDIANA MICHIGAN POWER**									
4679038705-06/25	900 E. CENTENNIAL AVE. / CNG STA. - 04679038705	Paid by Check #274767		06/10/2025	07/18/2025	07/18/2025		07/18/2025	3,483.11
4026761108-06/25	5200 S. BURLINGTON DR. - 04026761108	Paid by Check #274767		06/26/2025	07/18/2025	07/18/2025		07/18/2025	29.69
4135762302-06/25	4400 S. BURLINGTON DR. - 04135762302	Paid by Check #274767		06/26/2025	07/18/2025	07/18/2025		07/18/2025	45.72
3685702-06/30/25	300 N. HIGH ST. - 04233685702	Paid by Check #274767		06/30/2025	07/18/2025	07/18/2025		07/18/2025	357.29
3685704-06/30/25	300 N. HIGH ST./ LARGE AMT. - 04603685704	Paid by Check #274767		06/30/2025	07/18/2025	07/18/2025		07/18/2025	41,033.24
4135345207-06/25	1405 S. WALNUT ST./REAR - 04135345207	Paid by Check #274767		06/30/2025	07/18/2025	07/18/2025		07/18/2025	58.05
4135852004-06/25	300 N. HIGH ST./ CITY HALL - 04135852004	Paid by Check #274767		06/30/2025	07/18/2025	07/18/2025		07/18/2025	8,893.43

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4162627600-06/25	2121 MARTIN L. KING JR. BLVD. / 04162627600	Paid by Check #274767		06/30/2025	07/18/2025	07/18/2025		07/18/2025	3,275.83
4335941300-06/25	400 N. WALNUT ST./ POLICE PARK - 04335941300	Paid by Check #274767		06/30/2025	07/18/2025	07/18/2025		07/18/2025	44.56
4393438009-06/25	703 1/2 E. CENTENNIAL AVE. - 04393438009	Paid by Check #274767		06/30/2025	07/18/2025	07/18/2025		07/18/2025	164.48
4430862005-06/25	1405 S. WALNUT ST./PAL CLUB - 04430862005	Paid by Check #274767		06/30/2025	07/18/2025	07/18/2025		07/18/2025	196.90
4513748204-06/25	300 N. HIGH ST. / CHARGING STA. - 04513748204	Paid by Check #274767		06/30/2025	07/18/2025	07/18/2025		07/18/2025	93.53
4523950758-06/25	809 W. 8TH ST. / 04523950758	Paid by Check #274767		06/30/2025	07/18/2025	07/18/2025		07/18/2025	32.74
4537182117-06/25	1912 N. GRANVILLE AVE. / MAIN BLDG. - 04537182117	Paid by Check #274767		06/30/2025	07/18/2025	07/18/2025		07/18/2025	913.45
4678679319-06/25	809 W. 8TH ST. / 04678679319	Paid by Check #274767		06/30/2025	07/18/2025	07/18/2025		07/18/2025	265.99
4790540506-06/25	1200 S. HOYT AVE. - 04790540506	Paid by Check #274767		06/30/2025	07/18/2025	07/18/2025		07/18/2025	89.28
4937750703-06/25	1200 S. HOYT AVE./ CITY GAR-2 - 04937750703	Paid by Check #274767		06/30/2025	07/18/2025	07/18/2025		07/18/2025	12.34
685709-06/30/25	5002 W. KILGORE AVE. - 04913685709	Paid by Check #274767		06/30/2025	07/18/2025	07/18/2025		07/18/2025	12.73
4157640303-07/25	5120 W. KILGORE AVE. - 04157640303	Paid by Check #274767		07/03/2025	07/18/2025	07/18/2025		07/18/2025	796.17
4241485004-07/25	5790 W. KILGORE AVE. - 04241485004	Paid by Check #274767		07/03/2025	07/18/2025	07/18/2025		07/18/2025	780.05
4363509433-07/25	PRAIRIE CREEK / CONSOLIDATED 22 ACCT.'S - 04363509433	Paid by Check #274767		07/03/2025	07/18/2025	07/18/2025		07/18/2025	12,156.74
4485272001-07/25	1400 W. KILGORE AVE. - 04485272001	Paid by Check #274767		07/03/2025	07/18/2025	07/18/2025		07/18/2025	363.29
4655669200-07/25	1400 W. KILGORE AVE. / LGT.-FLAG / 04655669200	Paid by Check #274767		07/03/2025	07/18/2025	07/18/2025		07/18/2025	13.54
		Vendor **2500 - INDIANA MICHIGAN POWER** Totals					Invoices	23	$73,112.15
Vendor **78732 - J-BIRD, LLC**									
06252025	MUNCIE PARKS THOMAS SPLASHPAD	Paid by Check #274768		06/25/2025	07/18/2025	07/18/2025		07/18/2025	400.00
		Vendor **78732 - J-BIRD, LLC** Totals					Invoices	1	$400.00
Vendor **82549 - JASHROYER GROUP, LLC**									
25-017	2024 CDBG DEMO JASHROYER 221 S GRANT 25-017	Paid by Check #274769		07/07/2025	07/18/2025	07/18/2025		07/18/2025	4,600.00
		Vendor **82549 - JASHROYER GROUP, LLC** Totals					Invoices	1	$4,600.00
Vendor **2790 - JONES LOCKSMITHS**									
0707-1	POLICE- KEYS	Paid by Check #274770		07/07/2025	07/18/2025	07/18/2025		07/18/2025	15.00
0709-1	POLICE- REPLACE LOCK	Paid by Check #274770		07/09/2025	07/18/2025	07/18/2025		07/18/2025	140.00
		Vendor **2790 - JONES LOCKSMITHS** Totals					Invoices	2	$155.00
Vendor **83707 - JORDAN GRAHAM**									
062025	POLICE- REIMB GRAHAM EV	Paid by Check #274771		06/30/2025	07/18/2025	07/18/2025		07/18/2025	100.18

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		Vendor **83707 - JORDAN GRAHAM** Totals				Invoices	1		$100.18
Vendor **83921 - KEY SOLUTIONS LOCKSMITH, LLC**									
3140	MUNCIE PARKS TUHEY POOL LOCKSMITH	Paid by Check #274772		07/01/2025	07/18/2025	07/18/2025		07/18/2025	290.00
		Vendor **83921 - KEY SOLUTIONS LOCKSMITH, LLC** Totals				Invoices	1		$290.00
Vendor **79353 - KIRBY RISK CORPORATION**									
S210895581.001	PRAIRIE CREEK REPAIR SUPPLIES	Paid by Check #274773		06/23/2025	07/18/2025	07/18/2025		07/18/2025	39.60
		Vendor **79353 - KIRBY RISK CORPORATION** Totals				Invoices	1		$39.60
Vendor **73852 - KNOX COMPANY**									
INV-KA-420384	2 MEDVAULT	Paid by Check #274774		06/27/2025	07/18/2025	07/18/2025		07/18/2025	4,744.00
		Vendor **73852 - KNOX COMPANY** Totals				Invoices	1		$4,744.00
Vendor **84132 - LINDA THOMPSON**									
1700000-71025	DEATH BENEFIT - CHARLES TOMPSON	Paid by Check #274775		07/10/2025	07/18/2025	07/18/2025		07/18/2025	17,000.00
		Vendor **84132 - LINDA THOMPSON** Totals				Invoices	1		$17,000.00
Vendor **82310 - LINDE GAS & EQUIPMENT, INC.**									
50483890	MUNCIE PARKS WELDING GAS	Paid by Check #274776		06/23/2025	07/18/2025	07/18/2025		07/18/2025	92.54
		Vendor **82310 - LINDE GAS & EQUIPMENT, INC.** Totals				Invoices	1		$92.54
Vendor **82695 - LOGAN M. SHOEMAKER**									
42	POLICE- FINAL SIGNING BONUS INSTALLMENT	Paid by Check #274777		07/10/2025	07/18/2025	07/18/2025		07/18/2025	1,000.00
		Vendor **82695 - LOGAN M. SHOEMAKER** Totals				Invoices	1		$1,000.00
Vendor **78153 - LOW COST SPAY NEUTER CLINIC, INC**									
062025	MAS 062025 $7645.00	Paid by Check #274778		06/03/2025	07/18/2025	07/18/2025		07/18/2025	7,645.00
		Vendor **78153 - LOW COST SPAY NEUTER CLINIC, INC** Totals				Invoices	1		$7,645.00
Vendor **67940 - LOWE'S HOME CENTERS, INC.**									
992529	BF 16OZ FLEA KILL	Paid by Check #274779		06/04/2025	07/18/2025	07/18/2025		07/18/2025	13.26
94379	98005237833	Paid by Check #274779		06/24/2025	07/18/2025	07/18/2025		07/18/2025	77.60
988063	MUNCIE PARKS COOLEY PARK	Paid by Check #274779		07/02/2025	07/18/2025	07/18/2025		07/18/2025	252.52
992047	MUNCIE PARKS RON BONHAM DAYS	Paid by Check #274779		07/03/2025	07/18/2025	07/18/2025		07/18/2025	170.00
992921	50-FT MED DUTY HOSE, 40 GALLON CLEAR, REAR TRIG COM	Paid by Check #274779		07/03/2025	07/18/2025	07/18/2025		07/18/2025	113.15
72792	ACCT# 9800 055481-0	Paid by Check #274779		07/07/2025	07/18/2025	07/18/2025		07/18/2025	331.55
979518	MUNCIE PARKS GAINBRIDGE FIELD	Paid by Check #274779		07/09/2025	07/18/2025	07/18/2025		07/18/2025	5.11
		Vendor **67940 - LOWE'S HOME CENTERS, INC.** Totals				Invoices	7		$963.19
Vendor **83877 - LYKINS COUNSELING OF INDIANA**									
14937-7/9/2025	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #274780		07/09/2025	07/18/2025	07/18/2025		07/18/2025	149.37
		Vendor **83877 - LYKINS COUNSELING OF INDIANA** Totals				Invoices	1		$149.37
Vendor **6706 - MAPLEWOOD ANIMAL HOSPITAL**									
319167	POLICE- VET SERVICES	Paid by Check #274781		07/07/2025	07/18/2025	07/18/2025		07/18/2025	1,222.57

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		Vendor **6706 - MAPLEWOOD ANIMAL HOSPITAL** Totals				Invoices	1		$1,222.57
Vendor **77786 - MATTHEW BERGER**									
06252025	POLICE- REIMB BERGER PER DIEM	Paid by Check #274782		06/25/2025	07/18/2025	07/18/2025		07/18/2025	103.58
		Vendor **77786 - MATTHEW BERGER** Totals				Invoices	1		$103.58
Vendor **81350 - MELISSA CRISWELL**									
07042025	POLICE- REIMB CRISWELL JULY 4TH SUPPLIES	Paid by Check #274783		07/04/2025	07/18/2025	07/18/2025		07/18/2025	39.92
		Vendor **81350 - MELISSA CRISWELL** Totals				Invoices	1		$39.92
Vendor **73668 - MENARDS (MUNCIE)**									
79598	PRAIRIE CREEK FENCING	Paid by Check #274784		07/03/2025	07/18/2025	07/18/2025		07/18/2025	540.30
79820	ACCT# 31380311	Paid by Check #274784		07/03/2025	07/18/2025	07/18/2025		07/18/2025	139.00
		Vendor **73668 - MENARDS (MUNCIE)** Totals				Invoices	2		$679.30
Vendor **73748 - MID STATES CONCESSION SUPPLY**									
2977961	PRAIRIE CREEK CONCESSIONS	Paid by Check #274785		07/07/2025	07/18/2025	07/18/2025		07/18/2025	378.50
2977974	PRAIRIE CREEK CONCESSIONS	Paid by Check #274785		07/08/2025	07/18/2025	07/18/2025		07/18/2025	76.00
		Vendor **73748 - MID STATES CONCESSION SUPPLY** Totals				Invoices	2		$454.50
Vendor **68634 - MSD - MUNCIE SANITARY DISTRICT**									
0016	MAS 0016 $2213.69	Paid by Check #274786		07/02/2025	07/18/2025	07/18/2025		07/18/2025	2,213.69
		Vendor **68634 - MSD - MUNCIE SANITARY DISTRICT** Totals				Invoices	1		$2,213.69
Vendor **80871 - MUNCIE LAND BANK, INC.**									
2025-03	MRC - INSTALLMENT #4 - 2025 ANNUAL PLEDGE	Paid by Check #274787		07/08/2025	07/18/2025	07/18/2025		07/18/2025	7,500.00
		Vendor **80871 - MUNCIE LAND BANK, INC.** Totals				Invoices	1		$7,500.00
Vendor **77334 - NAPA - RIDGE CO.**									
005653	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #274788		06/30/2025	07/18/2025	07/18/2025		07/18/2025	205.03
005654	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #274788		06/30/2025	07/18/2025	07/18/2025		07/18/2025	(205.03)
005655	56250	Paid by Check #274788		06/30/2025	07/18/2025	07/18/2025		07/18/2025	169.03
551556	ACCT# 56520	Paid by Check #274788		07/03/2025	07/18/2025	07/18/2025		07/18/2025	5.99
005687	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #274788		07/07/2025	07/18/2025	07/18/2025		07/18/2025	44.52
		Vendor **77334 - NAPA - RIDGE CO.** Totals				Invoices	5		$219.54
Vendor **83823 - NATIONAL AUTO SPA**									
23883	POLICE- LEATHER FOR VEHICLE	Paid by Check #274789		06/24/2025	07/18/2025	07/18/2025		07/18/2025	1,399.00
		Vendor **83823 - NATIONAL AUTO SPA** Totals				Invoices	1		$1,399.00
Vendor **81451 - OUTFITTER**									
73392	BLDG COM - CLOTHING ALLOWANCE	Paid by Check #274790		05/30/2025	07/18/2025	07/18/2025		07/18/2025	200.00
73488	BLDG COM - CLOTHING ALLOWANCE	Paid by Check #274790		06/11/2025	07/18/2025	07/18/2025		07/18/2025	222.00
73646	PRAIRIE CREEK CLOTHING ALLOWANCE	Paid by Check #274790		06/27/2025	07/18/2025	07/18/2025		07/18/2025	12.00

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		Vendor **81451 - OUTFITTER** Totals				Invoices	3		$434.00
Vendor **67896 - OXLEY SOFTWATER COMPANY**									
1006849	MUNCIE PARKS WATER COOLER	Paid by Check #274791		07/01/2025	07/18/2025	07/18/2025		07/18/2025	4.00
1006880	PRAIRIE CREEK WATER COOLER RENTAL	Paid by Check #274791		07/01/2025	07/18/2025	07/18/2025		07/18/2025	66.00
91044TO	POLICE- WATER- CHIEFS OFFICE	Paid by Check #274791		07/07/2025	07/18/2025	07/18/2025		07/18/2025	26.80
91045TO	WATER GAL FOR OFFICE	Paid by Check #274791		07/07/2025	07/18/2025	07/18/2025		07/18/2025	32.00
91046TO	POLICE- WATER- RECORDS	Paid by Check #274791		07/07/2025	07/18/2025	07/18/2025		07/18/2025	21.60
91047TO	POLICE- WATER- CID	Paid by Check #274791		07/07/2025	07/18/2025	07/18/2025		07/18/2025	10.40
91048TO	CITY CLERK	Paid by Check #274791		07/07/2025	07/18/2025	07/18/2025		07/18/2025	5.20
		Vendor **67896 - OXLEY SOFTWATER COMPANY** Totals				Invoices	7		$166.00
Vendor **82991 - PHILLIPS FEED SERVICE, INC.**									
35061209	MAS 35061209 $1842.30	Paid by Check #274792		07/03/2025	07/18/2025	07/18/2025		07/18/2025	1,842.30
35077161	MAS 35077161 $1976.72	Paid by Check #274792		07/11/2025	07/18/2025	07/18/2025		07/18/2025	1,976.72
		Vendor **82991 - PHILLIPS FEED SERVICE, INC.** Totals				Invoices	2		$3,819.02
Vendor **83100 - PSYCHOLOGICAL SERVICES GROUP**									
404730-7/10/2025	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #274793		07/10/2025	07/18/2025	07/18/2025		07/18/2025	4,047.30
		Vendor **83100 - PSYCHOLOGICAL SERVICES GROUP** Totals				Invoices	1		$4,047.30
Vendor **83434 - REAL BLACK EXCELLENCE**									
004	CITYOFMUNCIE - JULY 4TH CLEAN UP	Paid by Check #274794		07/09/2025	07/18/2025	07/18/2025		07/18/2025	1,000.00
		Vendor **83434 - REAL BLACK EXCELLENCE** Totals				Invoices	1		$1,000.00
Vendor **79090 - RESOLVE TECH, LLC**									
R53592	R-MUNCIECITYOF - CITYHALL - CHILLER DOWN	Paid by Check #274795		06/27/2025	07/18/2025	07/18/2025		07/18/2025	325.00
R53675	R-MUNCIECITYOF - CITYHALL - MIXING VALVE LEAKING	Paid by Check #274795		06/30/2025	07/18/2025	07/18/2025		07/18/2025	10,840.81
		Vendor **79090 - RESOLVE TECH, LLC** Totals				Invoices	2		$11,165.81
Vendor **72181 - RIVERVIEW ANIMAL HOSPITAL**									
5394	MAS 5394 $542.00	Paid by Check #274796		07/07/2025	07/09/2025	07/18/2025		07/18/2025	542.00
		Vendor **72181 - RIVERVIEW ANIMAL HOSPITAL** Totals				Invoices	1		$542.00
Vendor **81668 - ROO'S HOLISTIC PET SUPPLIES**									
07082025	POLICE- PET SUPPLIES	Paid by Check #274797		07/08/2025	07/18/2025	07/18/2025		07/18/2025	448.77
		Vendor **81668 - ROO'S HOLISTIC PET SUPPLIES** Totals				Invoices	1		$448.77
Vendor **82696 - RYAN D. MILEY**									
43	POLICE- FINAL SIGNING BONUS INSTALLMENT	Paid by Check #274798		07/10/2025	07/18/2025	07/18/2025		07/18/2025	1,000.00
		Vendor **82696 - RYAN D. MILEY** Totals				Invoices	1		$1,000.00
Vendor **82564 - SMITH FAMILY SERVICES**									
4824	MRC - GROUNDS MAINT - VARIOUS LOCATIONS	Paid by Check #274799		07/01/2025	07/18/2025	07/18/2025		07/18/2025	2,950.00
4652	MRC - GROUNDS MAINT - VARIOUS LOCATIONS	Paid by Check #274799		07/08/2025	07/18/2025	07/18/2025		07/18/2025	2,130.00

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4870	CITYOFMUNCIE/BLDG COMM - GROUNDS MAINT - VARIOUS LOCATIONS	Paid by Check #274799		07/09/2025	07/18/2025	07/18/2025		07/18/2025	13,527.00
		Vendor **82564 - SMITH FAMILY SERVICES** Totals				Invoices	3		$18,607.00
Vendor **80601 - SOUTHEASTERN EQUIPMENT, INC.**									
C85595	CUST# 1367522	Paid by Check #274800		06/23/2025	07/18/2025	07/18/2025		07/18/2025	780.20
C87037	CUST# 1367522	Paid by Check #274800		06/27/2025	07/18/2025	07/18/2025		07/18/2025	192.33
C85559	CUST# 1367522	Paid by Check #274800		06/30/2025	07/18/2025	07/18/2025		07/18/2025	6,584.21
C86959	CUST# 1367522	Paid by Check #274800		06/30/2025	07/18/2025	07/18/2025		07/18/2025	138.94
S02578	CUST# 1367522	Paid by Check #274800		06/30/2025	07/18/2025	07/18/2025		07/18/2025	1,500.68
C86956-1	CUST# 1367522	Paid by Check #274800		07/02/2025	07/18/2025	07/18/2025		07/18/2025	153.50
C87982	CUST# 1367522	Paid by Check #274800		07/02/2025	07/18/2025	07/18/2025		07/18/2025	111.64
		Vendor **80601 - SOUTHEASTERN EQUIPMENT, INC.** Totals				Invoices	7		$9,461.50
Vendor **83070 - SUNBELT RENTALS, INC. (MUNCIE)**									
171222907-0001	MUNCIE PARKS WEED EATER REPAIR	Paid by Check #274801		07/08/2025	07/18/2025	07/18/2025		07/18/2025	108.96
		Vendor **83070 - SUNBELT RENTALS, INC. (MUNCIE)** Totals				Invoices	1		$108.96
Vendor **81700 - THE BARN ACADEMY, LLC**									
020253	MUNCIE PARKS SUMMER RECREATION	Paid by Check #274802		07/03/2025	07/18/2025	07/18/2025		07/18/2025	1,300.00
		Vendor **81700 - THE BARN ACADEMY, LLC** Totals				Invoices	1		$1,300.00
Vendor **77057 - THE JANITORS SUPPLY CO., INC.**									
IN020739821	PAPERTOWEL, DISINFECTANT SPRAY, CLEANSER, TRASHBAGS X2, TISSUE	Paid by Check #274803		07/03/2025	07/18/2025	07/18/2025		07/18/2025	264.60
IN020739866	1" BAND FLOOR X12, CLEANER X2, PAPERTOWEL X2, DEGREASER X5	Paid by Check #274803		07/09/2025	07/18/2025	07/18/2025		07/18/2025	448.50
		Vendor **77057 - THE JANITORS SUPPLY CO., INC.** Totals				Invoices	2		$713.10
Vendor **77946 - THE MEDIATION GROUP, LLC**									
55973	CITYOFMUNCIE - MEDIATOR SRVS	Paid by Check #274804		07/08/2025	07/18/2025	07/18/2025		07/18/2025	2,175.00
		Vendor **77946 - THE MEDIATION GROUP, LLC** Totals				Invoices	1		$2,175.00
Vendor **70 - THOMAS BUSINESS CENTER**									
406128	CITY CLERK	Paid by Check #274805		07/02/2025	07/18/2025	07/18/2025		07/18/2025	20.00
406142	CONTROLLER	Paid by Check #274805		07/03/2025	07/18/2025	07/18/2025		07/18/2025	119.32
		Vendor **70 - THOMAS BUSINESS CENTER** Totals				Invoices	2		$139.32
Vendor **83617 - TOSHIBA FINANCIAL SERVICES**									
5034907962	2022 CDBG TOSHIBA PRINTER MONTHLY PAYMENT 5034907962	Paid by Check #274806		06/27/2025	07/18/2025	07/18/2025		07/18/2025	93.00
		Vendor **83617 - TOSHIBA FINANCIAL SERVICES** Totals				Invoices	1		$93.00
Vendor **78889 - VANDEWALLE & ASSOCIATES, INC.**									
202506052.	muncie.redev central city 17 - PARTIAL PAYMENT	Paid by Check #274807		06/17/2025	07/18/2025	07/18/2025		07/18/2025	1,337.50

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		Vendor **78889 - VANDEWALLE & ASSOCIATES, INC.** Totals				Invoices	1		$1,337.50
Vendor **84133 - VANESSA HATTON**									
2025-0001	REFUND / SHELTER BEACH 2	Paid by Check #274808		07/18/2025	07/18/2025	07/18/2025		07/18/2025	57.78
		Vendor **84133 - VANESSA HATTON** Totals				Invoices	1		$57.78
Vendor **83679 - WOMEN SUPPORT GIRLS WOMEN SUPPORT EACH OTHER**									
YW2F25	YOUTH WITH A FUTURE BACK TO SCHOOL BASH - PART 2	Paid by Check #274809		07/09/2025	07/18/2025	07/18/2025		07/18/2025	500.00
		Vendor **83679 - WOMEN SUPPORT GIRLS WOMEN SUPPORT EACH OTHER** Totals				Invoices	1		$500.00
Vendor **74337 - YMCA OF MUNCIE INDIANA, INC.**									
0710251	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #274810		07/10/2025	07/18/2025	07/18/2025		07/18/2025	2,536.19
		Vendor **74337 - YMCA OF MUNCIE INDIANA, INC.** Totals				Invoices	1		$2,536.19
Vendor **13058 - YORKTOWN CLERK / TREASURER**									
7/1/25 - 52.00	REIMBURS/ARRESTS @$4EA JUNE 2025	Paid by Check #274811		07/01/2025	07/18/2025	07/18/2025		07/18/2025	52.00
		Vendor **13058 - YORKTOWN CLERK / TREASURER** Totals				Invoices	1		$52.00
		Grand Totals				Invoices	235		$395,293.91