



Accounts Payable Invoice Report

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

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 77322 - A BETTER WAY SERVICES, INC.									
6-2021 HOME ARP	2021 HOME ARP ABW LANDLORD LIAISON CLAIM 6	Paid by Check #274812		07/16/2025	07/25/2025	07/25/2025		07/25/2025	4,881.96
Vendor 77322 - A BETTER WAY SERVICES, INC. Totals							Invoices	1	\$4,881.96
Vendor 79767 - A-1 MUFFLER SHOP									
43726	BLDG COM - A-1 MUFFLER SHOP	Paid by Check #274813		07/11/2025	07/25/2025	07/25/2025		07/25/2025	83.00
Vendor 79767 - A-1 MUFFLER SHOP Totals							Invoices	1	\$83.00
Vendor 72011 - ACTION EQUIPMENT SALES CO., INC.									
PSI25-2191	ACCT#-(MUNC11)-TRUCK WASH EQUIPMENT	Paid by Check #274814		06/30/2025	07/25/2025	07/25/2025		07/25/2025	453.00
Vendor 72011 - ACTION EQUIPMENT SALES CO., INC. Totals							Invoices	1	\$453.00
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-719271	BEECH GROVE CEMETERY	Paid by Check #274816		06/23/2025	07/25/2025	07/25/2025		07/25/2025	16.99
1597-719380	BEECH GROVE CEMETERY	Paid by Check #274816		06/24/2025	07/25/2025	07/25/2025		07/25/2025	21.14
1597-719584	BEECH GROVE CEMETERY	Paid by Check #274816		06/27/2025	07/25/2025	07/25/2025		07/25/2025	90.74
1597-719819	BEECH GROVE CEMETERY	Paid by Check #274816		07/01/2025	07/25/2025	07/25/2025		07/25/2025	23.68
1597-720703	PRAIRIE CREEK REPAIR AND MAINTENANCE	Paid by Check #274815		07/15/2025	07/25/2025	07/25/2025		07/25/2025	45.94
1597-720831	ACCT# 162441/OIL FOR PORTABLE 4" PUMP	Paid by Check #274817		07/17/2025	07/25/2025	07/25/2025		07/25/2025	11.90
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	6	\$210.39
Vendor 71398 - ADVANCED SIGNS & GRAPHICS									
74154C	BEECH GROVE CEMETERY	Paid by Check #274818		05/28/2025	07/25/2025	07/25/2025		07/25/2025	3,515.00
Vendor 71398 - ADVANCED SIGNS & GRAPHICS Totals							Invoices	1	\$3,515.00
Vendor 75201 - AGBEST LLC									
3003627	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #274819		07/07/2025	07/25/2025	07/25/2025		07/25/2025	1,511.71
3003650	ACCT# 7773	Paid by Check #274820		07/09/2025	07/25/2025	07/25/2025		07/25/2025	1,853.02
3003651	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #274819		07/10/2025	07/25/2025	07/25/2025		07/25/2025	1,612.29
3003654	ACCT# 7773	Paid by Check #274820		07/10/2025	07/25/2025	07/25/2025		07/25/2025	391.12
2804419	BEECH GROVE CEMETERY	Paid by Check #274819		07/16/2025	07/25/2025	07/25/2025		07/25/2025	1,126.53
Vendor 75201 - AGBEST LLC Totals							Invoices	5	\$6,494.67
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY									
4958-1033135	ACCT# CJ-63243/WIRE NUTS FOR SPEED CONTROL AT BELTS	Paid by Check #274821		06/25/2025	07/25/2025	07/25/2025		07/25/2025	37.77
4958-1033157	ACCT# CJ-63243/MATERIAL FOR PRIMARY CLARIFIER LIGHTS	Paid by Check #274821		06/26/2025	07/25/2025	07/25/2025		07/25/2025	210.95
4958-1033177	ACCT# CJ-63243/MATERIAL FOR HICKORY HAVEN LS	Paid by Check #274821		06/26/2025	07/25/2025	07/25/2025		07/25/2025	10.08
4958-1033228	ACCT# CJ-63243/MATERIAL FOR PRIM. CLARIFIER LIGHTS	Paid by Check #274821		06/30/2025	07/25/2025	07/25/2025		07/25/2025	46.56
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY Totals							Invoices	4	\$305.36
Vendor 81320 - AMAZON CAPITAL SERVICES									



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139F-RHW3-HMJ4	A2BIJGXH1FWLQG	Paid by Check #274822		07/03/2025	07/25/2025	07/25/2025		07/25/2025	280.87
134H-GPQL-HP69	BEECH GROVE CEMETERY	Paid by Check #274822		07/07/2025	07/25/2025	07/25/2025		07/25/2025	149.99
1WVF-NR9F-DVWN	IT - ACCT# A2BIJGXH1FWLQG - SUPPLIES	Paid by Check #274822		07/07/2025	07/25/2025	07/25/2025		07/25/2025	38.94
1VWT-D4X1-C476	A2BIJGXH1FWLQG	Paid by Check #274822		07/09/2025	07/25/2025	07/25/2025		07/25/2025	20.48
1RF1-1JH1-NG99	ACCT# A2NS3MV2TSK4AQ/AIR FILERS FOR A/C UNITS	Paid by Check #274824		07/11/2025	07/25/2025	07/25/2025		07/25/2025	94.40
1RF1-1JH1-NG99 0	ACCT# A2NS4MV2TSK4AQ/FILTERS FOR UNITS	Paid by Check #274824		07/11/2025	07/25/2025	07/25/2025		07/25/2025	475.62
13DM-PYRJ-1LH4	ACCT# A2US4HGUGIYO92/TUBING FOR MUSSELS-GRANT	Paid by Check #274823		07/14/2025	07/25/2025	07/25/2025		07/25/2025	97.95
1JMC-QM9K-3X16	ELEVATOR DOOR STOPPER	Paid by Check #274822		07/14/2025	07/25/2025	07/25/2025		07/25/2025	25.29
1NFW-XJH1-QMNF	OTTER BOX DEFENDER CASE X4 FOR PATIENT IPADS	Paid by Check #274822		07/14/2025	07/25/2025	07/25/2025		07/25/2025	123.64
1WHM-LFJY-7WNW	BEECH GROVE CEMETERY	Paid by Check #274822		07/14/2025	07/25/2025	07/25/2025		07/25/2025	267.94
14QH-Y1PF-DKPX	ACCT# A2US4HGUGIYO92/VALVE, FILTERS-MUSSEL GRANT	Paid by Check #274823		07/15/2025	07/25/2025	07/25/2025		07/25/2025	130.96
1FYY-FHJN-D9XJ	ACCT# A101SPJNT70RG	Paid by Check #274822		07/15/2025	07/25/2025	07/25/2025		07/25/2025	708.70
Vendor 78247 - AMAZON CAPITAL SERVICES Totals						Invoices	12		\$2,414.78
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
142043	ADMIN - ACCT# 110473 - MONTHLY PEST CONTROL	Paid by Check #274825		07/01/2025	07/25/2025	07/25/2025		07/25/2025	53.00
142227	ACCT# 125497/MONTHLY PEST CONTROL	Paid by Check #274825		07/03/2025	07/25/2025	07/25/2025		07/25/2025	134.00
142400	141037 - SEWER MAINTENANCE	Paid by Check #274825		07/03/2025	07/25/2025	07/25/2025		07/25/2025	61.00
142412	143334 - SEWER MAINTENANCE	Paid by Check #274825		07/03/2025	07/25/2025	07/25/2025		07/25/2025	37.00
142839	MSDENG 162799 PEST CONTROL FOR ENG AND GARAGE	Paid by Check #274826		07/03/2025	07/25/2025	07/25/2025		07/25/2025	60.00
142840	IT - LOCATION# 162800 PEST PREVENTION	Paid by Check #274825		07/03/2025	07/25/2025	07/25/2025		07/25/2025	30.00
142876	MUNCIE PARKS PEST CONTROL	Paid by Check #274825		07/10/2025	07/25/2025	07/25/2025		07/25/2025	50.00
145550	ACCT#-(168661)-PEST CONTROL	Paid by Check #274825		07/14/2025	07/25/2025	07/25/2025		07/25/2025	136.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals						Invoices	8		\$561.00
Vendor 81249 - ANDREA C. JOHNSON									
00000016	CITY COURT INTERPRETER	Paid by Check #274827		07/17/2025	07/25/2025	07/25/2025		07/25/2025	60.00
Vendor 81249 - ANDREA C. JOHNSON Totals						Invoices	1		\$60.00
Vendor 84071 - APEX CLEANING & BUILDING MAINTENANCE									
2455	JANITORIAL SERVICES JULY 8, 2025	Paid by Check #274828		07/25/2025	07/25/2025	07/25/2025		07/25/2025	180.00
Vendor 84071 - APEX CLEANING & BUILDING MAINTENANCE Totals						Invoices	1		\$180.00
Vendor 81206 - ASHLEY IRVING									



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848580	MAS 848580 92.50	Paid by Check #274829		07/18/2025	07/25/2025	07/25/2025		07/25/2025	92.50
Vendor 83249 - ASPHALT MATERIALS, INC.		Vendor 81206 - ASHLEY IRVING	Totals			Invoices	1		\$92.50
8013374648	MUNCIE PUBLIC WORKS	Paid by Check #274830		07/14/2025	07/25/2025	07/25/2025	08/13/2025	07/25/2025	667.46
Vendor 83249 - ASPHALT MATERIALS, INC.		Vendor 83249 - ASPHALT MATERIALS, INC.	Totals			Invoices	1		\$667.46
27292	RECYCLING - PROMOTION - WATER BOTTLES	Paid by Check #274831		07/17/2025	07/25/2025	07/25/2025		07/25/2025	1,871.00
Vendor 84017 - ASSOCIATED ADVERTISING SPECIALTIES		Vendor 84017 - ASSOCIATED ADVERTISING SPECIALTIES	Totals			Invoices	1		\$1,871.00
8332/POLICE	JUNE 25, 2025 CHARGE/POLICE	Paid by Check #274832		07/25/2025	07/25/2025	07/25/2025		07/25/2025	83.82
Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC		Vendor 80055 - ASSOCIATES IN BEHAVIORAL COUNSELING, PC	Totals			Invoices	1		\$83.82
6381X07192025	MSD DEPTS - ACCT# 287307126381 - CRADLEPOINTS	Paid by Check #274833		07/11/2025	07/25/2025	07/25/2025		07/25/2025	261.92
X07192025	ACCT# 287310662851/ALL CRADLE POINTS	Paid by Check #274834		07/11/2025	07/25/2025	07/25/2025		07/25/2025	616.32
Vendor 76891 - AT&T MOBILITY		Vendor 76891 - AT&T MOBILITY	Totals			Invoices	2		\$878.24
89287737-0004	MUNCIE PUBLIC WORKS	Paid by Check #274835		07/12/2025	07/25/2025	07/25/2025		07/25/2025	2,466.00
Vendor 82094 - BAMWX LLC		Vendor 82094 - BAMWX LLC	Totals			Invoices	1		\$2,466.00
20368	POLICE- BATTERY	Paid by Check #274836		07/08/2025	07/25/2025	07/25/2025		07/25/2025	159.99
Vendor 80394 - BATTERY MASTERS, INC.		Vendor 80394 - BATTERY MASTERS, INC.	Totals			Invoices	1		\$159.99
30093659	ACCT# 12316/FLANGED CLAPPER FOR GLYCOL 6A	Paid by Check #274837		07/11/2025	07/25/2025	07/25/2025		07/25/2025	1,473.11
Vendor 67858 - BBC PUMP AND EQUIPMENT CO., INC.		Vendor 67858 - BBC PUMP AND EQUIPMENT CO., INC.	Totals			Invoices	1		\$1,473.11
52261	ATTORNEY FEES	Paid by Check #274838		07/14/2025	07/25/2025	07/25/2025		07/25/2025	442.50
52263	ATTORNEY FEES	Paid by Check #274838		07/14/2025	07/25/2025	07/25/2025		07/25/2025	531.00
Vendor 73398 - BEASLEY & GILKISON LLP		Vendor 73398 - BEASLEY & GILKISON LLP	Totals			Invoices	2		\$973.50
01-96180	BEECH GROVE CEMETERY	Paid by Check #274839		06/04/2025	07/25/2025	07/25/2025		07/25/2025	500.85
01-96771	BEECH GROVE CEMETERY	Paid by Check #274839		06/11/2025	07/25/2025	07/25/2025		07/25/2025	161.36
01-98027	BEECH GROVE CEMETERY	Paid by Check #274839		06/25/2025	07/25/2025	07/25/2025		07/25/2025	106.27
Vendor 83872 - BENDLE LAWN EQUIPMENT		Vendor 83872 - BENDLE LAWN EQUIPMENT	Totals			Invoices	3		\$768.48
SI229607	MUNSAN	Paid by Check #274840		06/27/2025	07/25/2025	07/25/2025		07/25/2025	1,669.48
PSI015010	MUNSAN	Paid by Check #274840		07/08/2025	07/25/2025	07/25/2025		07/25/2025	4,753.09
SI229655	MUNSAN	Paid by Check #274840		07/11/2025	07/25/2025	07/25/2025		07/25/2025	421.75
Vendor 4410 - BEST EQUIPMENT COMPANY, INC.		Vendor 4410 - BEST EQUIPMENT COMPANY, INC.	Totals			Invoices	3		\$6,844.32



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Vendor 77239 - BEST WAY DISPOSAL, INC.									
038235	PRAIRIE CREEK DISPOSAL	Paid by Check #274841		07/01/2025	07/25/2025	07/25/2025		07/25/2025	2,250.00
039128	ACCT# R-30008/GRIT HOPPER EXCHANGE	Paid by Check #274842		07/01/2025	07/25/2025	07/25/2025		07/25/2025	404.60
039218	R-320016	Paid by Check #274841		07/01/2025	07/25/2025	07/25/2025		07/25/2025	7,694.54
Vendor 77239 - BEST WAY DISPOSAL, INC. Totals							Invoices	3	\$10,349.14
Vendor 77244 - BOBCAT OF ANDERSON									
M2031838-1	BEECH GROVE CEMETERY	Paid by Check #274843		06/24/2025	07/25/2025	07/25/2025		07/25/2025	33.40
Vendor 77244 - BOBCAT OF ANDERSON Totals							Invoices	1	\$33.40
Vendor 80962 - BOUND TREE MEDICAL, LLC									
85843339	ORAL-NASAL CAN X2, IV START KIT X3, IV FLUSH SYRINGE X3	Paid by Check #274844		07/14/2025	07/25/2025	07/25/2025		07/25/2025	1,334.40
85843340	ENDO TUBE X4, KINGS TUBE X4, ET TUBE INTRODUCER	Paid by Check #274844		07/14/2025	07/25/2025	07/25/2025		07/25/2025	263.18
85845099	IV START KIT X2, IV ADMIN SET X2, BVM X2, SANI CLOTH	Paid by Check #274844		07/15/2025	07/25/2025	07/25/2025		07/25/2025	1,148.36
Vendor 80962 - BOUND TREE MEDICAL, LLC Totals							Invoices	3	\$2,745.94
Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL									
INV117471	CITY CLERK	Paid by Check #274845		04/25/2025	07/25/2025	07/25/2025		07/25/2025	361.07
119341	SEWAGE BILLING - CUSTOMER# 30853 BILLING SERVICES	Paid by Check #274845		06/30/2025	07/25/2025	07/25/2025		07/25/2025	21,665.95
Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL Totals							Invoices	2	\$22,027.02
Vendor 82959 - BP ENERGY RETAIL COMPANY, LLC									
21444782	CNG - CUSTOMER# 43348 NATURAL GAS	Paid by Check #274846		07/15/2025	07/25/2025	07/25/2025		07/25/2025	5,301.14
Vendor 82959 - BP ENERGY RETAIL COMPANY, LLC Totals							Invoices	1	\$5,301.14
Vendor 14991 - BRATEMAN BROTHERS									
M33251	SHIRT BADGE, COAT BADGE, HAT BADGE, NAME BAR FOR PROMOTED LIEUTE	Paid by Check #274847		07/15/2025	07/25/2025	07/25/2025		07/25/2025	298.00
M33252	SHIRT BADGE FOR RPOMOTED SERGEANT	Paid by Check #274847		07/15/2025	07/25/2025	07/25/2025		07/25/2025	85.00
Vendor 14991 - BRATEMAN BROTHERS Totals							Invoices	2	\$383.00
Vendor 79230 - BRYAN ASHTON									
07072025	POLICE- REIMB ASHTON SUPPLIES FOR K9 SHOWER STALL	Paid by Check #274848		07/07/2025	07/25/2025	07/25/2025		07/25/2025	54.36
Vendor 79230 - BRYAN ASHTON Totals							Invoices	1	\$54.36
Vendor 80145 - CHELSEA M. PERKINS									
07132025	ACCT-#(SANITATION)-OFFICE CLEANING	Paid by Check #274849		07/13/2025	07/25/2025	07/25/2025		07/25/2025	364.00
07172025	ADMIN - OFFICE CLEANING	Paid by Check #274849		07/17/2025	07/25/2025	07/25/2025		07/25/2025	1,309.00
Vendor 80145 - CHELSEA M. PERKINS Totals							Invoices	2	\$1,673.00
Vendor 82143 - CHEMTRADE CHEMICALS US, LLC									



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90266794	ACCT# 400800/LIQUID ALUMINUM SULFATE	Paid by Check #274850		07/11/2025	07/25/2025	07/25/2025		07/25/2025	5,475.87
Vendor 82143 - CHEMTRADE CHEMICALS US, LLC Totals							Invoices	1	\$5,475.87
Vendor 79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC									
38822	STORMWATER - PROJECT# 19.R130028.00021 - SOUTH LIE BACK LEVEE	Paid by Check #274851		07/07/2025	07/25/2025	07/25/2025		07/25/2025	3,754.00
38865	STORMWATER - PROJECT# 19.R130028.00025 - SOUTH LIE BACK LEVEE	Paid by Check #274851		07/08/2025	07/25/2025	07/25/2025		07/25/2025	2,046.25
Vendor 79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC Totals							Invoices	2	\$5,800.25
Vendor 84135 - CHRISTY WEBB									
07032025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #274852		07/03/2025	07/25/2025	07/25/2025		07/25/2025	80.00
Vendor 84135 - CHRISTY WEBB Totals							Invoices	1	\$80.00
Vendor 80522 - CIMA ENERGY, LP									
0625-3878271	5150 W. KILGORE AVE. - 135082352	Paid by Check #274853		07/14/2025	07/25/2025	07/25/2025		07/25/2025	1,823.91
Vendor 80522 - CIMA ENERGY, LP Totals							Invoices	1	\$1,823.91
Vendor 73810 - CINTAS CORP #716									
9327537987	1008236	Paid by Check #274854		06/30/2025	07/25/2025	07/25/2025		07/25/2025	500.00
4235817705	ACCT# 11600748/LAB COATS & MATS	Paid by Check #274854		07/03/2025	07/25/2025	07/25/2025		07/25/2025	117.32
4236457251	ACCT#-(10082738)-MAT SERVICE	Paid by Check #274854		07/10/2025	07/25/2025	07/25/2025		07/25/2025	194.44
4236595030	ACCT# 11600748/LAB COATS & MATS	Paid by Check #274854		07/11/2025	07/25/2025	07/25/2025		07/25/2025	107.95
4236595051	MSDENG 10082736 MAT SERVICE	Paid by Check #274856		07/11/2025	07/25/2025	07/25/2025		07/25/2025	130.02
4236595084	11593405 - SEWER MAINTENANCE	Paid by Check #274854		07/11/2025	07/25/2025	07/25/2025		07/25/2025	452.07
4236719439	PRAIRIE CREEK CLEANING SUPPLIES	Paid by Check #274854		07/14/2025	07/25/2025	07/25/2025		07/25/2025	107.43
4273173619	ACCT#-(10082738)-MAT SERVICE	Paid by Check #274854		07/17/2025	07/25/2025	07/25/2025		07/25/2025	194.44
4237322106	ACCT# 11600748/LAB COATS & MAT	Paid by Check #274854		07/18/2025	07/25/2025	07/25/2025		07/25/2025	99.94
4237024872	SUPPLIES/MUNCIE CRISIS CENTER	Paid by Check #274855		07/25/2025	07/25/2025	07/25/2025		07/25/2025	61.43
Vendor 73810 - CINTAS CORP #716 Totals							Invoices	10	\$1,965.04
Vendor 78507 - CINTAS CORPORATION									
4236717728	07160001179	Paid by Check #274857		07/14/2025	07/25/2025	07/25/2025		07/25/2025	131.76
Vendor 78507 - CINTAS CORPORATION Totals							Invoices	1	\$131.76
Vendor 77585 - CINTAS FIRST AID & SAFETY									
5279233503	ACCT# 10082734/FIRST AID SUPPLIES FOR PLANT	Paid by Check #274858		07/07/2025	07/25/2025	07/25/2025		07/25/2025	249.89
5280191705	POLICE- FIRST AID REFILL	Paid by Check #274858		07/11/2025	07/25/2025	07/25/2025		07/25/2025	345.16



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Vendor 13055 - CITY FENCE & SALES CO.		Vendor 77585 - CINTAS FIRST AID & SAFETY Totals			Invoices		2		\$595.05
8913	MUNCIE PARKS BALL PARK FENCE	Paid by Check #274859		07/11/2025	07/25/2025	07/25/2025		07/25/2025	295.00
8914	MUNCIE PARKS OFFICE FENCE	Paid by Check #274859		07/11/2025	07/25/2025	07/25/2025		07/25/2025	487.00
Vendor 13055 - CITY FENCE & SALES CO. Totals					Invoices		2		\$782.00
Vendor 83642 - CLOUDPOINT GEOSPATIAL		Vendor 83642 - CLOUDPOINT GEOSPATIAL Totals			Invoices		1		\$1,550.00
05725	IT - MONTHLY MANAGED GIS SERVICES	Paid by Check #274860		07/15/2025	07/25/2025	07/25/2025		07/25/2025	1,550.00
Vendor 79765 - COM NET, LLC		Vendor 79765 - COM NET, LLC Totals			Invoices		1		\$341.00
2507A0422	A0422	Paid by Check #274861		07/01/2025	07/25/2025	07/25/2025		07/25/2025	341.00
Vendor 6200 - COMCAST		Vendor 6200 - COMCAST Totals			Invoices		10		\$1,773.40
1070431084-07/25	1505 N. BROADWAY AVE. / STA. #6 - 8529201070431084	Paid by Check #274862		07/07/2025	07/25/2025	07/25/2025		07/25/2025	48.30
1070952170-07/25	5790 W. KILGORE AVE. / OFC 2 - 8529201070952170	Paid by Check #274862		07/07/2025	07/25/2025	07/25/2025		07/25/2025	271.74
1070956403-07/25	5120 W. KILGORE AVE. / 8529201070956403	Paid by Check #274862		07/07/2025	07/25/2025	07/25/2025		07/25/2025	233.85
1070104756-07/25	1112 S. HOYT AVE. / STA. #3 - 8529201070104756	Paid by Check #274862		07/08/2025	07/25/2025	07/25/2025		07/25/2025	32.94
1071363237-07/25	1400 W. KILGORE AVE. / UNIT HMOFC - 8529201071363237	Paid by Check #274862		07/09/2025	07/25/2025	07/25/2025		07/25/2025	178.89
1070578512-07/25	3501 N. WHEELING AVE. / STA. 7 - 8529201070578512	Paid by Check #274862		07/13/2025	07/25/2025	07/25/2025		07/25/2025	58.56
1070952055-07/25	600 N. TILLOTSON AVE. / STA. #5 - 8529201070952055	Paid by Check #274862		07/14/2025	07/25/2025	07/25/2025		07/25/2025	189.90
1070952063-07/25	2744 S. MOCK AVE. / STA. #4 - 8529201070952063	Paid by Check #274862		07/15/2025	07/25/2025	07/25/2025		07/25/2025	194.90
1070952071-07/25	820 E. MEMORIAL DR. / STA. #2 - 8529201070952071	Paid by Check #274862		07/15/2025	07/25/2025	07/25/2025		07/25/2025	229.90
1071271216-07/25	2001 S. ROCHESTER AVE. / THOMAS - 8529201071271216	Paid by Check #274862		07/15/2025	07/25/2025	07/25/2025		07/25/2025	334.42
Vendor 36200 - COMCAST		Vendor 36200 - COMCAST Totals			Invoices		1		\$153.40
1071413297-07/25	BEECH GROVE CEMETERY	Paid by Check #274863		07/14/2025	07/25/2025	07/25/2025		07/25/2025	153.40
Vendor 83181 - COMCAST BUSINESS		Vendor 83181 - COMCAST BUSINESS Totals			Invoices		2		\$3,700.00
245538560	IT - ACCT# 934494287 - FIBER INTERNET, KILGORE, HIGH, & MLK	Paid by Check #274865		07/01/2025	07/25/2025	07/25/2025		07/25/2025	2,650.00
246423323	931100548 - CITY OF MUNCIE - 07/2025	Paid by Check #274864		07/15/2025	07/25/2025	07/25/2025		07/25/2025	1,050.00



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Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
187245	POLICE- QUARTERLY MONITORING- GRANVILLE	Paid by Check #274866		05/01/2025	07/25/2025	07/25/2025		07/25/2025	258.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals							Invoices	1	\$258.00
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-106850	BEECH GROVE CEMETERY	Paid by Check #274867		07/15/2025	07/25/2025	07/25/2025		07/25/2025	15.00
Vendor 900 - COOPER TIRE & AUTO SERV. Totals							Invoices	1	\$15.00
Vendor 83052 - CORRIGAN OIL II, INC.									
8376729-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #274868		05/21/2025	07/25/2025	07/25/2025		07/25/2025	931.79
8413025-IN	01-MUN6920	Paid by Check #274868		07/02/2025	07/25/2025	07/25/2025		07/25/2025	2,684.72
8413026-IN	01-MUN6920	Paid by Check #274868		07/02/2025	07/25/2025	07/25/2025		07/25/2025	1,445.28
8413027-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #274868		07/02/2025	07/25/2025	07/25/2025		07/25/2025	1,194.44
8414038-IN	PRAIRIE CREEK FUEL TANK	Paid by Check #274868		07/08/2025	07/25/2025	07/25/2025		07/25/2025	150.00
8418231-IN	01-MUN6920	Paid by Check #274868		07/09/2025	07/25/2025	07/25/2025		07/25/2025	1,504.50
8418232-IN	01-MUN6920	Paid by Check #274868		07/09/2025	07/25/2025	07/25/2025		07/25/2025	894.77
8418233-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #274868		07/09/2025	07/25/2025	07/25/2025		07/25/2025	813.76
8419389-IN	PRAIRIE CREEK FUEL	Paid by Check #274868		07/10/2025	07/25/2025	07/25/2025		07/25/2025	1,885.69
Vendor 83052 - CORRIGAN OIL II, INC. Totals							Invoices	9	\$11,504.95
Vendor 70180 - DAGUE BUILDERS SUPPLY									
123764	MSDENG 123764 CONCRETE MH BASE W KO PANEL, BARREL SEC, CONE SEC	Paid by Check #274869		06/03/2025	07/25/2025	07/25/2025		07/25/2025	2,517.50
123557	MSDENG 123557 GASEKETED SDR 35 SEWER PIPE FOR STOCK	Paid by Check #274869		06/11/2025	07/25/2025	07/25/2025		07/25/2025	5,068.00
123558	MSDENG 123558 ADA GRATE ONLY FOR STOCK	Paid by Check #274869		06/11/2025	07/25/2025	07/25/2025		07/25/2025	5,500.00
123801	MSDENG 123801 PIPE PATCH KIT FOR STOCK	Paid by Check #274869		07/03/2025	07/25/2025	07/25/2025		07/25/2025	1,080.00
123802	MSDENG 123802 GASKETED SDR 35 SEWER PIPE FOR HODSON	Paid by Check #274869		07/03/2025	07/25/2025	07/25/2025		07/25/2025	2,499.00
123819	MSDENG 123819 DIAMOND BLADE FOR CONCRETE AND ASHPALT	Paid by Check #274869		07/07/2025	07/25/2025	07/25/2025		07/25/2025	275.00
123824	MSDENG 123824 KO PANEL CATCH BASIN, GRATED BEEHIVE LID FOR NY	Paid by Check #274869		07/07/2025	07/25/2025	07/25/2025		07/25/2025	1,275.00
123828	MSDENG 123828 PIPE PATCH KIT SUMMER	Paid by Check #274869		07/07/2025	07/25/2025	07/25/2025		07/25/2025	4,320.00
123841	MSDENG 123841 STEEL RISERS, SELF SEAL SAN LID FOR 18TH & WALNUT	Paid by Check #274869		07/08/2025	07/25/2025	07/25/2025		07/25/2025	505.00
123851	MSDENG 123851 CONCRETE ROUND RISERS FOR NEW YORK	Paid by Check #274869		07/08/2025	07/25/2025	07/25/2025		07/25/2025	110.00



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123882	MSDENG 123882 STRNG BACK SHIELD COUPLINGS, GASKTED WYE, 45 DEGRE	Paid by Check #274869		07/09/2025	07/25/2025	07/25/2025		07/25/2025	528.90
123920	MSDENG 123920 CONVERSION KIT TO BAR & CHAIN & SPROKET	Paid by Check #274869		07/11/2025	07/25/2025	07/25/2025		07/25/2025	800.00
Vendor 84030 - DAIRUS J. PEGUES, JR.		Vendor 70180 - DAGUE BUILDERS SUPPLY Totals				Invoices	12		\$24,478.40
07182025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274870		07/18/2025	07/25/2025	07/25/2025		07/25/2025	570.00
Vendor 84030 - DAIRUS J. PEGUES, JR. Totals						Invoices	1		\$570.00
Vendor 72609 - DALEVILLE POLICE DEPARTMENT		Vendor 72609 - DALEVILLE POLICE DEPARTMENT Totals				Invoices	1		\$388.00
7/1/25 - 388.00	REIMBURS/ARRESTS @\$4EA JUNE 2025	Paid by Check #274871		07/01/2025	07/25/2025	07/25/2025		07/25/2025	388.00
Vendor 80447 - DANIELLE BRADFORD		Vendor 80447 - DANIELLE BRADFORD Totals				Invoices	1		\$800.00
953465	REIMB FOR VET	Paid by Check #274872		06/28/2025	07/25/2025	07/25/2025		07/25/2025	800.00
Vendor 13580 - DEFUR VORAN LLP		Vendor 13580 - DEFUR VORAN LLP Totals				Invoices	1		\$4,588.06
104076	ADMIN - 36352 - LEGAL SERVICES	Paid by Check #274873		07/09/2025	07/25/2025	07/25/2025		07/25/2025	4,588.06
Vendor 15900 - DELAWARE COUNTY RECORDER		Vendor 15900 - DELAWARE COUNTY RECORDER Totals				Invoices	1		\$6.00
202571-678	MSDENG MSDENG18 COPIES MADE	Paid by Check #274874		07/01/2025	07/25/2025	07/25/2025		07/25/2025	6.00
Vendor 78501 - DELAWARE SEPTIC SERVICE		Vendor 78501 - DELAWARE SEPTIC SERVICE Totals				Invoices	2		\$850.00
7179	PROFESSIONAL SERVICES	Paid by Check #274875		04/21/2025	07/25/2025	07/25/2025		07/25/2025	425.00
7262	PROFESSIONAL SERVICES	Paid by Check #274875		07/10/2025	07/25/2025	07/25/2025		07/25/2025	425.00
Vendor 83619 - DEMARKIS E. COLE		Vendor 83619 - DEMARKIS E. COLE Totals				Invoices	1		\$652.50
07182025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274876		07/18/2025	07/25/2025	07/25/2025		07/25/2025	652.50
Vendor 83596 - DIANA F. WASHINGTON		Vendor 83596 - DIANA F. WASHINGTON Totals				Invoices	1		\$547.50
07182025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274877		07/18/2025	07/25/2025	07/25/2025		07/25/2025	547.50
Vendor 74976 - DMMPC/GIS FUND		Vendor 74976 - DMMPC/GIS FUND Totals				Invoices	1		\$3,250.00
2025GIS	MUNCIE PUBLIC WORKS - 2025GIS WEBSERVICESMUNCIEUPDATED	Paid by Check #274878		07/15/2025	07/25/2025	07/25/2025		07/25/2025	3,250.00
Vendor 1500 - E & B PAVING, INC.		Vendor 1500 - E & B PAVING, INC. Totals				Invoices	1		407.74
30065405	CUST# 1335	Paid by Check #274879		07/11/2025	07/25/2025	07/25/2025		07/25/2025	407.74



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Vendor 1500 - E & B PAVING, INC. Totals						Invoices	1		\$407.74
Vendor 80917 - EAST CENTRAL RECYCLING									
1000077607	ECR100059	Paid by Check #274880		07/03/2025	07/25/2025	07/25/2025		07/25/2025	1,994.73
1000077947	ECR100059	Paid by Check #274880		07/08/2025	07/25/2025	07/25/2025		07/25/2025	2,171.76
1000077948	ACCT-#(ECR100065)- MSD DISPOSAL	Paid by Check #274880		07/08/2025	07/25/2025	07/25/2025		07/25/2025	42,196.44
1000077949	ACCT-#(ECR100068)- PARKS DEPARTMENT DISPOSAL	Paid by Check #274880		07/08/2025	07/25/2025	07/25/2025		07/25/2025	363.49
1000077950	ACCT-#(ECR100111)- HOUSEHOLDS DISPOSAL	Paid by Check #274880		07/08/2025	07/25/2025	07/25/2025		07/25/2025	2,418.13
1000077951	ECR100059	Paid by Check #274880		07/08/2025	07/25/2025	07/25/2025		07/25/2025	3,069.32
1000077953	ACCT-#(ECR100065)- MSD DISPOSAL	Paid by Check #274880		07/12/2025	07/25/2025	07/25/2025		07/25/2025	41,919.14
1000077954	ACCT-#(ECR100068)- PARKS DEPARTMENT DISPOSAL	Paid by Check #274880		07/15/2025	07/25/2025	07/25/2025		07/25/2025	619.51
1000077955	ACCT-#(ECR100111)- HOUSEHOLDS DISPOSAL	Paid by Check #274880		07/15/2025	07/25/2025	07/25/2025		07/25/2025	2,648.00
Vendor 80917 - EAST CENTRAL RECYCLING Totals						Invoices	9		\$97,400.52
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC.									
1183229	CUST# 44845	Paid by Check #274881		07/15/2025	07/25/2025	07/25/2025		07/25/2025	170.19
1183395	MSDENG 44864 MONTHLY CONTRACT FOR PLOTTER	Paid by Check #274882		07/15/2025	07/25/2025	07/25/2025		07/25/2025	161.25
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC. Totals						Invoices	2		\$331.44
Vendor 72608 - EATON POLICE DEPARTMENT									
7/1/25 - 8.00	REIMBURS/ARRESTS @\$4EA JUNE 2025	Paid by Check #274883		07/01/2025	07/25/2025	07/25/2025		07/25/2025	8.00
Vendor 72608 - EATON POLICE DEPARTMENT Totals						Invoices	1		\$8.00
Vendor 79317 - ELAVON, INC (ACH)									
06302025	CNG - MERCHANT# 8027173239 CREDIT CARD FEES	Paid by EFT #6915		06/30/2025	07/25/2025	07/25/2025		07/25/2025	41.67
063025	CNG - MERCHANT# 8027176422 CREDIT CARD FEES	Paid by EFT #6915		06/30/2025	07/25/2025	07/25/2025		07/25/2025	211.28
Vendor 79317 - ELAVON, INC (ACH) Totals						Invoices	2		\$252.95
Vendor 83850 - ELEMENT MATERIALS TECHNOLOGY FT. WAYNE, LLC									
25-180378	ACCT# CFW00001056/MERCURY IN SOLIDS TESTING	Paid by Check #274884		07/02/2025	07/25/2025	07/25/2025		07/25/2025	46.20
25-180380	ACCT# CFW00001056/AQPREP TOTAL METALS TESTING	Paid by Check #274884		07/02/2025	07/25/2025	07/25/2025		07/25/2025	194.00
25-180372	ACCT# CFW00001056/OIL & GREASE TESTING	Paid by Check #274884		07/07/2025	07/25/2025	07/25/2025		07/25/2025	127.20
25-180373	ACCT# CFW00001056/OIL & GREASE TESTING	Paid by Check #274884		07/07/2025	07/25/2025	07/25/2025		07/25/2025	86.70
25-180376	ACCT# CFW00001056/OIL & GREASE TESTING	Paid by Check #274884		07/07/2025	07/25/2025	07/25/2025		07/25/2025	86.70



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25-181328	ACCT# CFW00001056/OIL & GREASE TESTING	Paid by Check #274884		07/16/2025	07/25/2025	07/25/2025		07/25/2025	127.20
25-181330	ACCT# CFW00001056/OIL & GREASE TESTING	Paid by Check #274884		07/16/2025	07/25/2025	07/25/2025		07/25/2025	86.70
Vendor 83850 - ELEMENT MATERIALS TECHNOLOGY FT. WAYNE, LLC Totals							Invoices	7	\$754.70
Vendor 82925 - FARMER COMMUNICATIONS, LLC									
2534.05	IT - WIRING FOR HEALTH INSURANCE OFFICE MOVE	Paid by Check #274885		07/18/2025	07/25/2025	07/25/2025		07/25/2025	362.71
Vendor 82925 - FARMER COMMUNICATIONS, LLC Totals							Invoices	1	\$362.71
Vendor 16472 - FEDEX									
8-918-47056	ACCT# 2038-6557-5/SHIPPING TO GREEN WATER PRAIRE CREEK TESTING	Paid by Check #274886		07/09/2025	07/25/2025	07/25/2025		07/25/2025	71.38
Vendor 16472 - FEDEX Totals							Invoices	1	\$71.38
Vendor 77378 - FIRST MERCHANTS TRUST CO., N.A. (ACH)									
06022025	SEWAGE BILLING - BANK FEES	Paid by EFT #6916		06/02/2025	07/25/2025	07/25/2025		07/25/2025	5.00
Vendor 77378 - FIRST MERCHANTS TRUST CO., N.A. (ACH) Totals							Invoices	1	\$5.00
Vendor 75719 - FLATLAND RESOURCES, LLC									
25-68	2024 CDBG PF ADA SIDEWALK IMPROVEMENTS CITY WIDE 25-68	Paid by Check #274887		05/21/2025	07/25/2025	07/25/2025		07/25/2025	24,501.00
25-104	2024 CDBG PF ADA SIDEWALK IMPROVEMENTS CITY WIDE 25-104	Paid by Check #274887		07/07/2025	07/25/2025	07/25/2025		07/25/2025	51,730.84
Vendor 75719 - FLATLAND RESOURCES, LLC Totals							Invoices	2	\$76,231.84
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS									
32208	ACCT-#(SANITATION)-CLEANING SUPPLIES	Paid by Check #274888		07/08/2025	07/25/2025	07/25/2025		07/25/2025	703.62
32240	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #274888		07/14/2025	07/25/2025	07/25/2025		07/25/2025	166.08
32249	BEECH GROVE CEMETERY	Paid by Check #274888		07/15/2025	07/25/2025	07/25/2025		07/25/2025	42.50
32264	RECYCLING - SUPPLIES FOR SOUP CRAWL SPONSORSHIP	Paid by Check #274888		07/16/2025	07/25/2025	07/25/2025		07/25/2025	1,047.01
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS Totals							Invoices	4	\$1,959.21
Vendor 80626 - FULLY PROMOTED OF MUNCIE									
303389	ACCT-#(9103)-SAFETY HATS	Paid by Check #274889		07/11/2025	07/25/2025	07/25/2025		07/25/2025	821.75
Vendor 80626 - FULLY PROMOTED OF MUNCIE Totals							Invoices	1	\$821.75
Vendor 1829 - G & G OIL CO.									
560696	ACCT-#(24000)-FUEL	Paid by Check #274890		06/13/2025	07/25/2025	07/25/2025		07/25/2025	240.00
562484	ACCT-#(24000)-GAS	Paid by Check #274890		07/01/2025	07/25/2025	07/25/2025		07/25/2025	1,656.96
562744	ACCT-#(24000)-FUEL	Paid by Check #274890		07/14/2025	07/25/2025	07/25/2025		07/25/2025	495.00
56745	ACCT-#(24000)-GAS	Paid by Check #274890		07/15/2025	07/25/2025	07/25/2025		07/25/2025	1,621.50
Vendor 1829 - G & G OIL CO. Totals							Invoices	4	\$4,013.46
Vendor 82127 - GAHL LEGAL GROUP, LLC									



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2759	ADMIN - BORG WARNER PLUME	Paid by Check #274891		01/02/2025	07/25/2025	07/25/2025		07/25/2025	3,245.00
2943	ADMIN - BORG WARNER PLUME	Paid by Check #274891		07/09/2025	07/25/2025	07/25/2025		07/25/2025	165.00
		Vendor	82127 - GAHL LEGAL GROUP, LLC Totals			Invoices	2		\$3,410.00
Vendor 76479 - GARRETH VANNATTA									
07132025	POLICE- REIMB VANNATTA WIPERS	Paid by Check #274892		07/13/2025	07/25/2025	07/25/2025		07/25/2025	68.97
		Vendor	76479 - GARRETH VANNATTA Totals			Invoices	1		\$68.97
Vendor 82820 - GILLMAN HOME CENTER									
2507-149199	BEECH GROVE CEMETERY	Paid by Check #274893		07/10/2025	07/25/2025	07/25/2025		07/25/2025	270.95
2507147833	PRAIRIE CREEK PAINT SUPPLIES	Paid by Check #274893		07/10/2025	07/25/2025	07/25/2025		07/25/2025	45.20
2507148826	PRAIRIE CREEK PAINT SUPPLIES	Paid by Check #274893		07/10/2025	07/25/2025	07/25/2025		07/25/2025	295.97
2507149266	PRAIRIE CREEK PAINT SUPPLIES	Paid by Check #274893		07/10/2025	07/25/2025	07/25/2025		07/25/2025	95.98
		Vendor	82820 - GILLMAN HOME CENTER Totals			Invoices	4		\$708.10
Vendor 71872 - GRAINGER, INC.									
9547141169	ACCT# 840108690/ADAPTER & DUST CAP FOR HICKORY HAVEN LS	Paid by Check #274894		06/20/2025	07/25/2025	07/25/2025		07/25/2025	68.02
		Vendor	71872 - GRAINGER, INC. Totals			Invoices	1		\$68.02
Vendor 84120 - GREENWATER LABORATORIES									
16152	BUREAU OF WATER QUALITY/PRAIRE CREEK TESTING	Paid by Check #274895		07/18/2025	07/25/2025	07/25/2025		07/25/2025	540.00
16160	BUREAU OF WATER QUALITY/PRAIRE CREEK TESTING	Paid by Check #274895		07/18/2025	07/25/2025	07/25/2025		07/25/2025	540.00
		Vendor	84120 - GREENWATER LABORATORIES Totals			Invoices	2		\$1,080.00
Vendor 78715 - GREGORY J. MARVIN									
7/7 - 7/20 2025	BEECH GROVE CEMETERY	Paid by Check #274896		07/18/2025	07/25/2025	07/25/2025		07/25/2025	250.00
		Vendor	78715 - GREGORY J. MARVIN Totals			Invoices	1		\$250.00
Vendor 81397 - HARVESTER PRYOR, JR.									
07182025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274897		07/18/2025	07/25/2025	07/25/2025		07/25/2025	581.25
		Vendor	81397 - HARVESTER PRYOR, JR. Totals			Invoices	1		\$581.25
Vendor 82632 - HAWKINS, INC.									
7129092	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #274898		07/11/2025	07/25/2025	07/25/2025		07/25/2025	1,719.50
7130554	MUNCIE PARKS TUHEY POOL ANALYSIS	Paid by Check #274898		07/14/2025	07/25/2025	07/25/2025		07/25/2025	132.56
		Vendor	82632 - HAWKINS, INC. Totals			Invoices	2		\$1,852.06
Vendor 79396 - HML, INC.									
118141	MUNCIE PARKS TUHEY POOL ANALYSIS	Paid by Check #274899		07/01/2025	07/25/2025	07/25/2025		07/25/2025	50.00
118306	MUNCIE PARKS TUHEY POOL ANALYSIS	Paid by Check #274899		07/08/2025	07/25/2025	07/25/2025		07/25/2025	50.00



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118313	PRAIRIE CREEK ROUTINE WATER TESTING	Paid by Check #274899		07/09/2025	07/25/2025	07/25/2025		07/25/2025	70.00
			Vendor	79396 - HML, INC. Totals		Invoices	3		\$170.00
Vendor	73990 - I.C.D. TRAINING FUND IN DEPT OF NATURAL RESOURCES								
7/1/25 - 28.00	REIMBURS/ARRESTS @\$4EA JUNE 2025	Paid by Check #274900		07/01/2025	07/25/2025	07/25/2025		07/25/2025	28.00
			Vendor	73990 - I.C.D. TRAINING FUND IN DEPT OF NATURAL RESOURCES Totals		Invoices	1		\$28.00
Vendor	26905 - IMI AGGREGATES, LLC								
71486144	CUST# 88062	Paid by Check #274901		07/01/2025	07/25/2025	07/25/2025		07/25/2025	48.51
71486843	CUST# 88062	Paid by Check #274901		07/02/2025	07/25/2025	07/25/2025		07/25/2025	319.40
71487535	CUST# 88062	Paid by Check #274901		07/03/2025	07/25/2025	07/25/2025		07/25/2025	1,794.87
71488187	CUST# 88062	Paid by Check #274901		07/07/2025	07/25/2025	07/25/2025		07/25/2025	487.09
71488867	MSDENG 88060 #8 COMMERCIAL STONE FOR STOCK	Paid by Check #274902		07/08/2025	07/25/2025	07/25/2025		07/25/2025	654.55
71488868	CUST# 88062	Paid by Check #274901		07/08/2025	07/25/2025	07/25/2025		07/25/2025	319.40
71488869	CUST# 88062	Paid by Check #274901		07/08/2025	07/25/2025	07/25/2025		07/25/2025	8,893.69
71489521	MSDENG 88060 #73 COMMERCIAL STONE FOR STOCK	Paid by Check #274902		07/09/2025	07/25/2025	07/25/2025		07/25/2025	832.47
71490185	MSDENG 88060 #73 COMMERCIAL STONE FOR PETTY	Paid by Check #274902		07/10/2025	07/25/2025	07/25/2025		07/25/2025	300.06
71492965	MSDENG 88060 #8 COMMERCIAL STONE FOR STOCK	Paid by Check #274902		07/16/2025	07/25/2025	07/25/2025		07/25/2025	229.55
			Vendor	26905 - IMI AGGREGATES, LLC Totals		Invoices	10		\$13,879.59
Vendor	83495 - IMI INDIANA, LLC								
11578032	MSDENG 88060 IMIX FLEXIFILL FOR 407 COLLEGE AVE	Paid by Check #274903		06/27/2025	07/25/2025	07/25/2025		07/25/2025	2,343.50
11578735	MSDENG 88060 4000AC STONE FOR 407 S COLLEGE	Paid by Check #274903		06/30/2025	07/25/2025	07/25/2025		07/25/2025	1,690.00
11579405	MSDENG 88060 IMIX FLEXIFILL, 4000AC FOR 523 W WILSON	Paid by Check #274903		07/01/2025	07/25/2025	07/25/2025		07/25/2025	2,230.00
11579406	MSDENG 88060 4000AC, CALC CHLOR FOR 5800 LAKESHORE DR	Paid by Check #274903		07/01/2025	07/25/2025	07/25/2025		07/25/2025	519.00
			Vendor	83495 - IMI INDIANA, LLC Totals		Invoices	4		\$6,782.50
Vendor	8600 - INDIANA AMERICAN WATER CO.								
4000308407	SEWAGE BILLING - CUSTOMER# 303639 WATER READINGS	Paid by Check #274904		07/01/2025	07/25/2025	07/25/2025		07/25/2025	6,055.00
			Vendor	8600 - INDIANA AMERICAN WATER CO. Totals		Invoices	1		\$6,055.00
Vendor	3700 - INDIANA AMERICAN WATER CO., INC.								
0003940102-07/25	3501 N. GRANVILLE / MPD ANNEX - 101021003940102	Paid by Check #274905		07/08/2025	07/25/2025	07/25/2025		07/25/2025	460.06
0005703248-07/25	800 E. MEMORIAL DR./STA.#2 - 1010-210005703248	Paid by Check #274905		07/09/2025	07/25/2025	07/25/2025		07/25/2025	213.26
0005877828-07/25	1100 E. MEMORIAL /HEEKIN - 1010-210005877828	Paid by Check #274905		07/09/2025	07/25/2025	07/25/2025		07/25/2025	48.95



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0039892292-07/25	1797 S. HACKELY ST. / IRRIG - 1010-220039892292	Paid by Check #274905		07/09/2025	07/25/2025	07/25/2025		07/25/2025	165.35
0006914409-07/25	1200 1/2 S. HOYT AVE. - 1010-210006914409	Paid by Check #274905		07/14/2025	07/25/2025	07/25/2025		07/25/2025	24.75
0007752703-07/25	1405 S. WALNUT ST./PAL CLUB - 1010-210007752703	Paid by Check #274905		07/14/2025	07/25/2025	07/25/2025		07/25/2025	24.75
0006274316-07/25	5120 W. KILGORE AVE. - 1010-210006274316	Paid by Check #274905		07/15/2025	07/25/2025	07/25/2025		07/25/2025	53.51
0007575302-07/25	1112 S. HOYT AVE./STA.#3 - 1010-210007575302	Paid by Check #274905		07/15/2025	07/25/2025	07/25/2025		07/25/2025	121.53
0031014555-07/25	801 W. JACKSON ST. PARK / 1010-220031014555	Paid by Check #274905		07/15/2025	07/25/2025	07/25/2025		07/25/2025	24.75
0047767154-07/25	809 W. 8TH ST. / 1010-210047767154	Paid by Check #274905		07/15/2025	07/25/2025	07/25/2025		07/25/2025	48.95
0007026213-07/25	1100 E. MEMORIAL DR./9TH & GRANT - 1010-210007026213	Paid by Check #274905		07/17/2025	07/25/2025	07/25/2025		07/25/2025	193.71
0008398225-07/25	5790 W. KILGORE AVE. - 1010-210008398225	Paid by Check #274905		07/17/2025	07/25/2025	07/25/2025		07/25/2025	357.22
0012876516-07/25	901 W. RIGGIN RD. - 1010-220012876516	Paid by Check #274905		07/17/2025	07/25/2025	07/25/2025		07/25/2025	797.23
0005158142-07/25	430 N. HIGH ST./SPRINKLER - 1010-220005158142	Paid by Check #274905		07/18/2025	07/25/2025	07/25/2025		07/25/2025	321.62
0007394237-07/25	300 N. HIGH ST./ CITY HALL - 1010-210007394237	Paid by Check #274905		07/18/2025	07/25/2025	07/25/2025		07/25/2025	548.05
0007626071-07/25	811 E. CENTENNIAL AVE. / 1010-210007626071	Paid by Check #274905		07/18/2025	07/25/2025	07/25/2025		07/25/2025	87.29
0007626804-07/25	1101 E. CENTENNIAL AVE. - 1010-210007626804	Paid by Check #274905		07/18/2025	07/25/2025	07/25/2025		07/25/2025	24.75
0007858571-07/25	610 N. TILLOTSON AVE./STA.#5 - 1010-210007858571	Paid by Check #274905		07/18/2025	07/25/2025	07/25/2025		07/25/2025	255.93
0008434589-07/25	301 N. HIGH ST./ SPKLR - 1010-210008434589	Paid by Check #274905		07/18/2025	07/25/2025	07/25/2025		07/25/2025	48.95
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	19	\$3,820.61
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES									
VIN 2487	ENG - VEHICLE TITLE & REGISTRATION, VIN 3ALHG3FEXSDVW2487	Paid by Check #274906		07/15/2025	07/25/2025	07/25/2025		07/25/2025	15.00
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES Totals							Invoices	1	\$15.00
Vendor 2590 - INDIANA EXTERMINATING CO.									
707	MONTHLY PEST CONTROL	Paid by Check #274907		07/09/2025	07/25/2025	07/25/2025		07/25/2025	187.00
Vendor 2590 - INDIANA EXTERMINATING CO. Totals							Invoices	1	\$187.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4191927708-07/25	2001 S. ROCHESTER AVE. / THOMAS PK. - 04191927708	Paid by Check #274909		06/02/2025	07/25/2025	07/25/2025		07/25/2025	29.83
4457894808-06/25	2101 E. 23RD ST. / COOLEY PARK - 04457894808	Paid by Check #274909		06/26/2025	07/25/2025	07/25/2025		07/25/2025	66.04



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4857033700-06/25	2201 S. MACEDONIA AVE. - 04857033700 / SCOREBOARD	Paid by Check #274909		06/26/2025	07/25/2025	07/25/2025		07/25/2025	29.00
4110039155-07/25	WPCF / 13 ACCT.'S CONSOLIDATED - 04110039155	Paid by Check #274909		07/07/2025	07/25/2025	07/25/2025		07/25/2025	4,135.18
4220918934-07/25	PARK DEPT. / 27 ACCOUNTS - 04220918934	Paid by Check #274909		07/07/2025	07/25/2025	07/25/2025		07/25/2025	2,222.71
4075645137-07/25	FIRE DEPT. / 9 ACCT.'S CONSOLIDATED - 04075645137	Paid by Check #274909		07/10/2025	07/25/2025	07/25/2025		07/25/2025	5,262.38
4083285702-07/25	300 N. HIGH ST. / 82 ACCOUNTS - 04083285702	Paid by Check #274909		07/10/2025	07/25/2025	07/25/2025		07/25/2025	3,457.31
4204676102-07/25	W. CYPRESS DR./ EVERETT LIFT ST. - 04204676102	Paid by Check #274909		07/10/2025	07/25/2025	07/25/2025		07/25/2025	2,059.56
4795925355-07/25	4620 W. BETHEL AVE. / SIREN BY HABITAT - 04795925355	Paid by Check #274909		07/10/2025	07/25/2025	07/25/2025		07/25/2025	29.00
4900806508-07/25	4205 N. LANCASTER DR. / HALTEMAN PARK - 04900806508	Paid by Check #274909		07/10/2025	07/25/2025	07/25/2025		07/25/2025	122.22
4234229351-07/25	PARK DEPT. / 11 ACCOUNTS - 04234229351	Paid by Check #274909		07/14/2025	07/25/2025	07/25/2025		07/25/2025	2,792.63
4758191201-07/25	WPCF / 14 ACCT.'S CONSOLIDATED - 04758191201	Paid by Check #274909		07/14/2025	07/25/2025	07/25/2025		07/25/2025	1,990.63
1927708-07/16/25	2001 S. ROCHESTER AVE. / THOMAS PK. - 04191927708	Paid by Check #274909		07/16/2025	07/25/2025	07/25/2025		07/25/2025	14.10
4215705338-07/25	901 W. RIGGIN RD. - 04215705338	Paid by Check #274909		07/16/2025	07/25/2025	07/25/2025		07/25/2025	3,843.95
4437529805-07/25	1201 MARTIN L. KING, JR. BLVD. / STA. #6 - 04437529805	Paid by Check #274909		07/16/2025	07/25/2025	07/25/2025		07/25/2025	361.29
4908061007-07/25	3003 N. ELM ST. / JACK'S PARK - 04908061007	Paid by Check #274909		07/16/2025	07/25/2025	07/25/2025		07/25/2025	32.29
4960693267-07/25	3501 N. GRANVILLE AVE./ 04960693267	Paid by Check #274909		07/16/2025	07/25/2025	07/25/2025		07/25/2025	69.33
Vendor 82500 - INDIANA MICHIGAN POWER		Vendor 2500 - INDIANA MICHIGAN POWER Totals				Invoices	17		\$26,517.45
4701018204-07/25	3211 W. MANSFIELD DR. - 04701018204	Paid by Check #274908		07/09/2025	07/25/2025	07/25/2025		07/25/2025	50.88
Vendor 82500 - INDIANA MICHIGAN POWER		Vendor 82500 - INDIANA MICHIGAN POWER Totals				Invoices	1		\$50.88
Vendor 75803 - INDIANA UNDERGROUND PLANT PROTECTION SERV.									
INV-16511	MSDENG MUNCIE SANITARY 811 CALLS	Paid by Check #274910		07/15/2025	07/25/2025	07/25/2025		07/25/2025	2,061.50
Vendor 75803 - INDIANA UNDERGROUND PLANT PROTECTION SERV.		Vendor 75803 - INDIANA UNDERGROUND PLANT PROTECTION SERV. Totals				Invoices	1		\$2,061.50
Vendor 79550 - INVOICE CLOUD (ACH)									
695-2025-6	SEWAGE BILLING - GATEWAY/CREDIT CARD/ECHECK TRANS. FEES	Paid by EFT #6917		06/30/2025	07/25/2025	07/25/2025		07/25/2025	6,161.00
Vendor 79550 - INVOICE CLOUD (ACH)		Vendor 79550 - INVOICE CLOUD (ACH) Totals				Invoices	1		\$6,161.00
Vendor 78732 - J-BIRD, LLC									
62725	MUNCIE PUBLIC WORKS	Paid by Check #274911		06/27/2025	07/25/2025	07/25/2025		07/25/2025	300.00



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Vendor 78732 - J-BIRD, LLC Totals									
Invoices							1		\$300.00
Vendor 81254 - JABREEL HALL									
05232025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #274912		05/28/2025	07/25/2025	07/25/2025		07/25/2025	80.00
Vendor 81254 - JABREEL HALL Totals							Invoices	1	\$80.00
Vendor 77796 - JACK DOHENY COMPANIES, INC.									
265034	STORMWATER - CUST# MUNC90000 - 2025 FREIGHTLINER VACTOR	Paid by Check #274913		06/26/2025	07/25/2025	07/25/2025		07/25/2025	598,912.06
Vendor 77796 - JACK DOHENY COMPANIES, INC. Totals							Invoices	1	\$598,912.06
Vendor 77716 - JEFF CUMMINS									
2025-07-17	REIMBURSEMENT	Paid by Check #274914		07/17/2025	07/25/2025	07/25/2025		07/25/2025	11.95
Vendor 77716 - JEFF CUMMINS Totals							Invoices	1	\$11.95
Vendor 83678 - JERRAMIE L. JOHNSON									
07182025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274915		07/18/2025	07/25/2025	07/25/2025		07/25/2025	690.00
Vendor 83678 - JERRAMIE L. JOHNSON Totals							Invoices	1	\$690.00
Vendor 84134 - JOHN CLARK									
1660304813	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #274916		07/10/2025	07/25/2025	07/25/2025		07/25/2025	1,699.20
Vendor 84134 - JOHN CLARK Totals							Invoices	1	\$1,699.20
Vendor 77200 - JOHN D. ANDERSON									
07/08/25 FUEL	FUEL FOR CONFERENCE - JOHN ANDERSON	Paid by Check #274917		07/08/2025	07/25/2025	07/25/2025		07/25/2025	9.00
07082025	JOHN ANDERSON PARKING FOR CONFERENCE	Paid by Check #274917		07/08/2025	07/25/2025	07/25/2025		07/25/2025	6.00
Vendor 77200 - JOHN D. ANDERSON Totals							Invoices	2	\$15.00
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE									
117098	MSDENG 15829 CASES OF WATER	Paid by Check #274918		06/24/2025	07/25/2025	07/25/2025		07/25/2025	28.90
105113	MSDENG 15829 CASES OF WATER	Paid by Check #274918		07/07/2025	07/25/2025	07/25/2025		07/25/2025	34.68
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE Totals							Invoices	2	\$63.58
Vendor 2790 - JONES LOCKSMITHS									
7-16-25	WPCF/KEYS FOR TORIC ENG.	Paid by Check #274919		07/16/2025	07/25/2025	07/25/2025		07/25/2025	10.00
Vendor 2790 - JONES LOCKSMITHS Totals							Invoices	1	\$10.00
Vendor 75416 - JOSH NEWSOME'S TREE SURGERY									
05272025	PRAIRIE CREEK TREE REMOVAL	Paid by Check #274920		05/27/2025	07/25/2025	07/25/2025		07/25/2025	600.00
06232025	PRAIRIE CREEK TREE REMOVAL	Paid by Check #274920		06/23/2025	07/25/2025	07/25/2025		07/25/2025	1,100.00
07012025	MUNCIE PARKS TREE REMOVAL	Paid by Check #274920		07/01/2025	07/25/2025	07/25/2025		07/25/2025	900.00
07022025	MUNCIE PARKS TREE REMOVAL	Paid by Check #274920		07/02/2025	07/25/2025	07/25/2025		07/25/2025	1,300.00
Vendor 75416 - JOSH NEWSOME'S TREE SURGERY Totals							Invoices	4	\$3,900.00
Vendor 81404 - JUSTIN D. DARDEN									



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07182025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274921		07/18/2025	07/25/2025	07/25/2025		07/25/2025	480.00
		Vendor 81404 - JUSTIN D. DARDEN Totals				Invoices	1		\$480.00
Vendor 79902 - K & K MOTORCRAFT, LLC									
129874	WPCF/BELTS FOR JAKES CREEK EXHAUST	Paid by Check #274922		07/02/2025	07/25/2025	07/25/2025		07/25/2025	42.00
		Vendor 79902 - K & K MOTORCRAFT, LLC Totals				Invoices	1		\$42.00
Vendor 83620 - KAIDEN J. BOND									
07182025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274923		07/18/2025	07/25/2025	07/25/2025		07/25/2025	705.00
		Vendor 83620 - KAIDEN J. BOND Totals				Invoices	1		\$705.00
Vendor 84039 - KB TRUCKING OF WINCHESTER, INC.									
1683557	MUNCIE PUBLIC WORKS	Paid by Check #274924		07/14/2025	07/25/2025	07/25/2025		07/25/2025	448.00
		Vendor 84039 - KB TRUCKING OF WINCHESTER, INC. Totals				Invoices	1		\$448.00
Vendor 84095 - KEVIN'S SOFT WATER									
800006169	MUNCIE SANITATION DISTRICT - SEWER MAINTENANCE	Paid by Check #274925		07/16/2025	07/25/2025	07/25/2025		07/25/2025	12.70
800006175	MSDENG 39511 BOTTLES OF WATER 5 GALLON	Paid by Check #274926		07/16/2025	07/25/2025	07/25/2025		07/25/2025	50.80
		Vendor 84095 - KEVIN'S SOFT WATER Totals				Invoices	2		\$63.50
Vendor 74109 - KIMBALL MIDWEST									
103539364	ACCT-#(130055)-GARAGE PARTS	Paid by Check #274927		07/09/2025	07/25/2025	07/25/2025		07/25/2025	861.04
103540190	130058 - SEWER MAINTENANCE	Paid by Check #274927		07/09/2025	07/25/2025	07/25/2025		07/25/2025	923.77
103540484	ACCT# 130061/MAINTENANCE STOCK	Paid by Check #274927		07/09/2025	07/25/2025	07/25/2025		07/25/2025	273.56
		Vendor 74109 - KIMBALL MIDWEST Totals				Invoices	3		\$2,058.37
Vendor 79353 - KIRBY RISK CORPORATION									
S210773493.001	ACCT# 15849/PIN & SLEEVE FOR RAW - RETURNING	Paid by Check #274930		05/29/2025	07/25/2025	07/25/2025		07/25/2025	558.23
S210773493.002	ACCT# 15849/CREDIT RETURN	Paid by Check #274930		05/30/2025	07/25/2025	07/25/2025		07/25/2025	(558.23)
S210899442.001	ACCT# 15849/DISCONNECTS FOR LIFT STATIONS	Paid by Check #274930		06/25/2025	07/25/2025	07/25/2025		07/25/2025	266.32
S210901131.001	ACCT# 15849/MATERIAL FOR HICKORY HAVEN LS	Paid by Check #274930		06/26/2025	07/25/2025	07/25/2025		07/25/2025	454.88
S210901331.001	ACCT# 15849/DISCONNECTS FOR LIFT STATIONS	Paid by Check #274930		06/26/2025	07/25/2025	07/25/2025		07/25/2025	119.86
S210863321.001	ACCT# 15849/PIN & SLEEVE FOR TEMP PUMP PLUG	Paid by Check #274930		06/27/2025	07/25/2025	07/25/2025		07/25/2025	564.03
S210902546.001	ACCT# 15849/HOLE MOUNT FOR HICKORY HAVEN LS	Paid by Check #274930		06/27/2025	07/25/2025	07/25/2025		07/25/2025	11.47
S210863421.005	ACCT# 15849/SOCKET ADAPTER FOR PRIM. CLARIFIER LIGHTS	Paid by Check #274930		06/30/2025	07/25/2025	07/25/2025		07/25/2025	3.48
S210881860.001	ACCT-#(15850)-CNG	Paid by Check #274928		06/30/2025	07/25/2025	07/25/2025		07/25/2025	753.00
S210907111.001	ACCT# 15849/WIRE FOR PRIMARY CLARIFIER LIGHTS	Paid by Check #274930		07/01/2025	07/25/2025	07/25/2025		07/25/2025	115.30



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S210910777.001	ACCT# 15849/BATTERIES FOR OFFICE	Paid by Check #274930		07/03/2025	07/25/2025	07/25/2025		07/25/2025	26.88
S210912175.001	CUST# 87780	Paid by Check #274929		07/07/2025	07/25/2025	07/25/2025	08/31/2025	07/25/2025	54.50
S210912612.001	ACCT#586-CNG SUPPLIES	Paid by Check #274928		07/07/2025	07/25/2025	07/25/2025		07/25/2025	428.83
S210914330.001	CUST# 87780	Paid by Check #274929		07/08/2025	07/25/2025	07/25/2025	08/31/2025	07/25/2025	41.00
S210917634.001	CUST# 87780	Paid by Check #274929		07/09/2025	07/25/2025	07/25/2025	08/31/2025	07/25/2025	4.29
S210920931.001	IT CUST #617	Paid by Check #274928		07/11/2025	07/25/2025	07/25/2025		07/25/2025	78.03
S210924342.001	PRAIRIE CREEK REPAIR AND MAINTENANCE	Paid by Check #274928		07/15/2025	07/25/2025	07/25/2025		07/25/2025	20.50
Vendor 79353 - KIRBY RISK CORPORATION		Totals					Invoices	17	\$2,942.37
Vendor 2960 - KNAPP SUPPLY CO.									
13063	BEECH GROVE CEMETERY	Paid by Check #274931		06/24/2025	07/25/2025	07/25/2025		07/25/2025	19.88
14437	PRAIRIE CREEK UTILITY PARTS	Paid by Check #274931		07/08/2025	07/25/2025	07/25/2025		07/25/2025	137.07
Vendor 2960 - KNAPP SUPPLY CO.		Totals					Invoices	2	\$156.95
Vendor 82588 - KUDU'S LAWN CARE SERVICE, LLC									
INV0001	CUT, CLEAN & MAINTENANCE 7-11 & 7-18 2025	Paid by Check #274932		07/25/2025	07/25/2025	07/25/2025		07/25/2025	1,000.00
Vendor 82588 - KUDU'S LAWN CARE SERVICE, LLC		Totals					Invoices	1	\$1,000.00
Vendor 80965 - LANCASTER SEPTIC SERVICE & PORTABLE TOILETS, LLC									
10839	PROFESSIONAL SERVICES	Paid by Check #274933		07/08/2025	07/25/2025	07/25/2025		07/25/2025	2,320.00
Vendor 80965 - LANCASTER SEPTIC SERVICE & PORTABLE TOILETS, LLC		Totals					Invoices	1	\$2,320.00
Vendor 83621 - LAYLA M. MARDIS									
07182025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274934		07/18/2025	07/25/2025	07/25/2025		07/25/2025	570.00
Vendor 83621 - LAYLA M. MARDIS		Totals					Invoices	1	\$570.00
Vendor 84061 - LEAH R. SIMS									
07182025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274935		07/18/2025	07/25/2025	07/25/2025		07/25/2025	570.00
Vendor 84061 - LEAH R. SIMS		Totals					Invoices	1	\$570.00
Vendor 81993 - LEAP MANAGED IT, LLC									
INV161084	CO07	Paid by Check #274936		07/10/2025	07/25/2025	07/25/2025		07/25/2025	266.07
INV161093	PRINTERS FOR OFFICES	Paid by Check #274936		07/10/2025	07/25/2025	07/25/2025		07/25/2025	95.51
161215	ADMIN - ACCT# MU0939 - METER BILLING	Paid by Check #274936		07/15/2025	07/25/2025	07/25/2025		07/25/2025	78.92
Vendor 81993 - LEAP MANAGED IT, LLC		Totals					Invoices	3	\$440.50
Vendor 83625 - LEO J. BOYD									
07182025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274937		07/18/2025	07/25/2025	07/25/2025		07/25/2025	690.00
Vendor 83625 - LEO J. BOYD		Totals					Invoices	1	\$690.00
Vendor 83131 - LEXIE M. MARDIS									
07182025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274938		07/18/2025	07/25/2025	07/25/2025		07/25/2025	570.00
Vendor 83131 - LEXIE M. MARDIS		Totals					Invoices	1	\$570.00



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Vendor 75788 - LIGHTING RESOURCES, INC. 53-120177794	RECYCLING - LIGHTBULB RECYCLING FOR THE HHW PROGRAM	Paid by Check #274939		06/30/2025	07/25/2025	07/25/2025		07/25/2025	2,382.23
		Vendor 75788 - LIGHTING RESOURCES, INC. Totals				Invoices	1		\$2,382.23
Vendor 67940 - LOWE'S HOME CENTERS, INC. 73190	MSDENG 3651 TOP CHOICE KD WHIT, SELF LOCK, DIA BLADES, CHISELS	Paid by Check #274941		06/17/2025	07/25/2025	07/25/2025		07/25/2025	184.62
90984	MSDENG 3651 STRAIT LINE CHALK REEL	Paid by Check #274942		07/03/2025	07/25/2025	07/25/2025		07/25/2025	13.28
79315	MSDENG 3651 CIRCULAR SAW, BLADE	Paid by Check #274941		07/09/2025	07/25/2025	07/25/2025		07/25/2025	110.18
83184	ROUNDUP	Paid by Check #274940		07/10/2025	07/25/2025	07/25/2025		07/25/2025	68.34
83622	ACCT# 9800 055481-0	Paid by Check #274940		07/10/2025	07/25/2025	07/25/2025		07/25/2025	7.76
982664 071025	MUNCIE PARKS THOMAS SPLASHPAD	Paid by Check #274940		07/10/2025	07/25/2025	07/25/2025		07/25/2025	8.04
94675	ACCT# 980005547780/SWIVEL UNION FOR PORTABLE 4" PUMP	Paid by Check #274943		07/14/2025	07/25/2025	07/25/2025		07/25/2025	7.39
996002	MUNCIE PARKS EVENT SUPPLIES	Paid by Check #274940		07/14/2025	07/25/2025	07/25/2025		07/25/2025	169.08
997581	MUNCIE PARKS SUPPLIES	Paid by Check #274940		07/15/2025	07/25/2025	07/25/2025		07/25/2025	206.50
72940	MSDENG 3651 MEASURING WHEELS, PICK AX CAMERA TRUCKS	Paid by Check #274941		07/17/2025	07/25/2025	07/25/2025		07/25/2025	165.24
		Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals				Invoices	10		\$940.43
Vendor 76879 - MACALLISTER RENTAL R66659467201	8310017 - MUNCIE SANITARY DISTRICT	Paid by Check #274944		07/02/2025	07/25/2025	07/25/2025		07/25/2025	624.48
		Vendor 76879 - MACALLISTER RENTAL Totals				Invoices	1		\$624.48
Vendor 82408 - MAKE MY MOVE 1886	MISCELLANEOUS	Paid by Check #274945		06/30/2025	07/25/2025	07/25/2025		07/25/2025	17,500.00
		Vendor 82408 - MAKE MY MOVE Totals				Invoices	1		\$17,500.00
Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL 319460	POLICE- VET SERVICES	Paid by Check #274946		07/11/2025	07/25/2025	07/25/2025		07/25/2025	120.30
		Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL Totals				Invoices	1		\$120.30
Vendor 84099 - MARVIN J. MCCLINTON 07182025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274947		07/18/2025	07/25/2025	07/25/2025		07/25/2025	510.00
		Vendor 84099 - MARVIN J. MCCLINTON Totals				Invoices	1		\$510.00
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC M28721	STORMWATER - ACCT# MSD001 - 322 W GILBERT	Paid by Check #274948		07/15/2025	07/25/2025	07/25/2025		07/25/2025	78.00
M28722	STORMWATER - ACCT# MSD002 - 601 S RIBBLE	Paid by Check #274948		07/15/2025	07/25/2025	07/25/2025		07/25/2025	78.00



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Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals									
							Invoices	2	\$156.00
Vendor 78035 - MCI COMM SERVICE									
3DF13930-07/25	5790 W. KILGORE AVE. / DEPT.HEAD PRIVATE - 3DF13930	Paid by Check #274949		07/11/2025	07/25/2025	07/25/2025		07/25/2025	37.29
3DF18739-07/25	300 N. HIGH ST. / CITY COURT FAX - 3DF18739	Paid by Check #274949		07/11/2025	07/25/2025	07/25/2025		07/25/2025	37.29
							Vendor 78035 - MCI COMM SERVICE Totals		
							Invoices	2	\$74.58
Vendor 84129 - MELISSA NAPIER									
80245203	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #274950		07/07/2025	07/25/2025	07/25/2025		07/25/2025	135.00
							Vendor 84129 - MELISSA NAPIER Totals		
							Invoices	1	\$135.00
Vendor 73668 - MENARDS (MUNCIE)									
79552	ACCT# 31380256/SQUEEGEE W/HANDLE FOR INSPEC. CAM	Paid by Check #274952		07/03/2025	07/25/2025	07/25/2025		07/25/2025	37.95
79785	ACCT# 31380256/FLEX TAPE FOR WASH WATER	Paid by Check #274952		07/07/2025	07/25/2025	07/25/2025		07/25/2025	14.87
79789	31380281	Paid by Check #274951		07/07/2025	07/25/2025	07/25/2025		07/25/2025	349.00
80221	31380281	Paid by Check #274951		07/07/2025	07/25/2025	07/25/2025		07/25/2025	113.82
79887	ACCT# 31380256/JIGSAW BLADES-GRIT SNAL SCRAPPERS	Paid by Check #274952		07/08/2025	07/25/2025	07/25/2025		07/25/2025	25.95
							Vendor 73668 - MENARDS (MUNCIE) Totals		
							Invoices	5	\$541.59
Vendor 84128 - MH MUNCIE, LLC									
2020346609	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #274953		07/07/2025	07/25/2025	07/25/2025		07/25/2025	135.00
							Vendor 84128 - MH MUNCIE, LLC Totals		
							Invoices	1	\$135.00
Vendor 72732 - MILLER'S FLOWER SHOP									
2640377	MUNCIE PARKS SAFETY RUGS/MATS	Paid by Check #274954		07/15/2025	07/25/2025	07/25/2025		07/25/2025	85.23
							Vendor 72732 - MILLER'S FLOWER SHOP Totals		
							Invoices	1	\$85.23
Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT									
MSD0000033	SANITATION-2ND QUARTER FUEL 2025	Paid by Check #274955		07/15/2025	07/25/2025	07/25/2025		07/25/2025	35,917.45
							Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT Totals		
							Invoices	1	\$35,917.45
Vendor 78411 - MSD - SANITATION DEPT.									
SMD00012	CNG FUEL FOR SEWER MAINTENANCE	Paid by Check #274956		07/15/2025	07/25/2025	07/25/2025		07/25/2025	10,129.70
WCP000032	ACCT# WATER POLLUTION/2ND QTR. CNG FUEL	Paid by Check #274956		07/15/2025	07/25/2025	07/25/2025		07/25/2025	1,750.19
							Vendor 78411 - MSD - SANITATION DEPT. Totals		
							Invoices	2	\$11,879.89
Vendor 80428 - MUNCIE ANIMAL SHELTER									
7/1/25 - 4.00	REIMBURS/ARRESTS @\$4EA JUNE 2025	Paid by Check #274957		07/01/2025	07/25/2025	07/25/2025		07/25/2025	4.00
							Vendor 80428 - MUNCIE ANIMAL SHELTER Totals		
							Invoices	1	\$4.00
Vendor 78246 - MUNCIE PUBLIC LIBRARY									



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4435867	MUNCIE PUBLIC LIBRARY /HISTORIC PRESERVATION GRANT	Paid by Check #274958		07/25/2025	07/25/2025	07/25/2025		07/25/2025	44,358.67
Vendor 78246 - MUNCIE PUBLIC LIBRARY Totals						Invoices	1		\$44,358.67
Vendor 73064 - MUNCIE REDEVELOPMENT COMMISSION									
2025-000001	REIMBURSE MUNCIE CONSOLIDATED (760) PAYMENT MADE FOR IN STAMPING	Paid by Check #274959		07/25/2025	07/25/2025	07/25/2025		07/25/2025	4,000.00
Vendor 73064 - MUNCIE REDEVELOPMENT COMMISSION Totals						Invoices	1		\$4,000.00
Vendor 81438 - MY TREE SONS, LLC									
304	MUNCIE PUBLIC WORKS	Paid by Check #274960		07/14/2025	07/25/2025	07/25/2025		07/25/2025	3,178.80
Vendor 81438 - MY TREE SONS, LLC Totals						Invoices	1		\$3,178.80
Vendor 77334 - NAPA - RIDGE CO.									
005506	56370 - SEWER MAINT	Paid by Check #274962		06/02/2025	07/25/2025	07/25/2025		07/25/2025	372.66
005510	56370 - SEWER MAINT	Paid by Check #274962		06/02/2025	07/25/2025	07/25/2025		07/25/2025	338.28
5526	56370	Paid by Check #274962		06/02/2025	07/25/2025	07/25/2025		07/25/2025	114.83
5550	56370	Paid by Check #274962		06/02/2025	07/25/2025	07/25/2025		07/25/2025	308.70
5558	56370	Paid by Check #274962		06/02/2025	07/25/2025	07/25/2025		07/25/2025	92.94
5648	56370	Paid by Check #274962		06/02/2025	07/25/2025	07/25/2025		07/25/2025	52.98
005513	56370	Paid by Check #274962		06/04/2025	07/25/2025	07/25/2025		07/25/2025	115.29
5514	56370	Paid by Check #274962		06/04/2025	07/25/2025	07/25/2025		07/25/2025	70.20
5520	56370 - SEWER MAINT	Paid by Check #274962		06/05/2025	07/25/2025	07/25/2025		07/25/2025	24.62
5522	56370	Paid by Check #274962		06/05/2025	07/25/2025	07/25/2025		07/25/2025	30.36
5533	56370	Paid by Check #274962		06/09/2025	07/25/2025	07/25/2025		07/25/2025	54.56
5534	56370 - SEWER MAINT	Paid by Check #274962		06/09/2025	07/25/2025	07/25/2025		07/25/2025	422.56
5538	56370	Paid by Check #274962		06/10/2025	07/25/2025	07/25/2025		07/25/2025	502.67
5549	56370	Paid by Check #274961		06/10/2025	07/25/2025	07/25/2025		07/25/2025	498.78
5552	56370	Paid by Check #274962		06/10/2025	07/25/2025	07/25/2025		07/25/2025	49.74
5554	56370	Paid by Check #274962		06/10/2025	07/25/2025	07/25/2025		07/25/2025	15.49
5556	56370	Paid by Check #274962		06/11/2025	07/25/2025	07/25/2025		07/25/2025	502.98
5557	56370	Paid by Check #274962		06/11/2025	07/25/2025	07/25/2025		07/25/2025	2.57
5562	56370	Paid by Check #274962		06/12/2025	07/25/2025	07/25/2025		07/25/2025	43.45
5564	56370	Paid by Check #274962		06/12/2025	07/25/2025	07/25/2025		07/25/2025	58.50
5573	56370	Paid by Check #274962		06/16/2025	07/25/2025	07/25/2025		07/25/2025	70.66
5578	56370 - SEWER MAINT	Paid by Check #274962		06/16/2025	07/25/2025	07/25/2025		07/25/2025	8.08
5579	56370	Paid by Check #274962		06/16/2025	07/25/2025	07/25/2025		07/25/2025	102.44
5582	56370	Paid by Check #274962		06/17/2025	07/25/2025	07/25/2025		07/25/2025	145.00
5585	56370	Paid by Check #274962		06/17/2025	07/25/2025	07/25/2025		07/25/2025	32.55
5587	56370	Paid by Check #274962		06/17/2025	07/25/2025	07/25/2025		07/25/2025	288.81
5588	56370	Paid by Check #274962		06/17/2025	07/25/2025	07/25/2025		07/25/2025	8.06
005596	ACCT#56340-SHOP	Paid by Check #274963		06/18/2025	07/25/2025	07/25/2025		07/25/2025	66.25
005632	ACCT#56340-SAN#573	Paid by Check #274963		06/26/2025	07/25/2025	07/25/2025		07/25/2025	14.60



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005633	ACCT#56390-SEW MAIN-REBILL	Paid by Check #274963		06/26/2025	07/25/2025	07/25/2025		07/25/2025	84.75
005634	ACCT#56390-SEW MAIN-REBILL	Paid by Check #274963		06/26/2025	07/25/2025	07/25/2025		07/25/2025	14.60
005635	ACCT#56340-SAN#502	Paid by Check #274963		06/27/2025	07/25/2025	07/25/2025		07/25/2025	596.78
005638	ACCT#56260-MFD-REBILL	Paid by Check #274963		06/27/2025	07/25/2025	07/25/2025		07/25/2025	42.76
005639	ACCT#56320-WATER TREATMNT-REBILL	Paid by Check #274963		06/30/2025	07/25/2025	07/25/2025		07/25/2025	206.38
005640	ACCT#56320-WATER TREATMNT-REBILL	Paid by Check #274963		06/30/2025	07/25/2025	07/25/2025		07/25/2025	146.32
005649	ACCT#56340-CREDIT	Paid by Check #274963		06/30/2025	07/25/2025	07/25/2025		07/25/2025	(15.04)
005650	ACCT#56340-SAN#582	Paid by Check #274963		06/30/2025	07/25/2025	07/25/2025		07/25/2025	24.53
005656	ACCT#56360-TIRES	Paid by Check #274963		06/30/2025	07/25/2025	07/25/2025		07/25/2025	2,528.97
5642	56370	Paid by Check #274962		06/30/2025	07/25/2025	07/25/2025		07/25/2025	27.08
5644	56370	Paid by Check #274962		06/30/2025	07/25/2025	07/25/2025		07/25/2025	80.89
5646	56370	Paid by Check #274962		06/30/2025	07/25/2025	07/25/2025		07/25/2025	14.60
5651	56370	Paid by Check #274962		06/30/2025	07/25/2025	07/25/2025		07/25/2025	33.08
5652	56370	Paid by Check #274962		06/30/2025	07/25/2025	07/25/2025		07/25/2025	5.94
005666	ACCT#56340-SAN#522	Paid by Check #274963		07/01/2025	07/25/2025	07/25/2025		07/25/2025	36.56
005667	ACCT#56340-MOWERS	Paid by Check #274963		07/01/2025	07/25/2025	07/25/2025		07/25/2025	87.12
005670	ACCT#56340-SHOP	Paid by Check #274963		07/02/2025	07/25/2025	07/25/2025		07/25/2025	188.30
005671	ACCT#56340-SAN#520	Paid by Check #274963		07/02/2025	07/25/2025	07/25/2025		07/25/2025	23.88
005673	ACCT#56350-TOTERS	Paid by Check #274963		07/02/2025	07/25/2025	07/25/2025		07/25/2025	4,840.00
005677	ACCT#56260-MFD-REBILL	Paid by Check #274963		07/03/2025	07/25/2025	07/25/2025		07/25/2025	814.03
005678	ACCT#56340-SAN#578	Paid by Check #274963		07/03/2025	07/25/2025	07/25/2025		07/25/2025	80.96
005680	ACCT#56370-SAN#594	Paid by Check #274963		07/03/2025	07/25/2025	07/25/2025		07/25/2025	80.96
005681	ACCT#56340-SAN#572	Paid by Check #274963		07/03/2025	07/25/2025	07/25/2025		07/25/2025	80.96
005682	ACCT#56340-SAN#555	Paid by Check #274963		07/03/2025	07/25/2025	07/25/2025		07/25/2025	8.83
005683	ACCT#56340-SAN#580	Paid by Check #274963		07/07/2025	07/25/2025	07/25/2025		07/25/2025	28.28
005684	ACCT#56340-SAN#582	Paid by Check #274963		07/07/2025	07/25/2025	07/25/2025		07/25/2025	104.81
005685	ACCT#56340-SAN#584	Paid by Check #274963		07/07/2025	07/25/2025	07/25/2025		07/25/2025	105.86
005689	ACCT#56360-TIRES	Paid by Check #274963		07/07/2025	07/25/2025	07/25/2025		07/25/2025	889.39
005690	ACCT#56340-SAN#594	Paid by Check #274963		07/07/2025	07/25/2025	07/25/2025		07/25/2025	402.67
005691	ACCT# 56320/LUBE FOR MAINT. SHOP	Paid by Check #274964		07/07/2025	07/25/2025	07/25/2025		07/25/2025	83.28
005693	ACCT#56260-MFD-REBILL	Paid by Check #274963		07/08/2025	07/25/2025	07/25/2025		07/25/2025	36.54
005694	ACCT#56380-ENGINEERING-REBILL	Paid by Check #274963		07/08/2025	07/25/2025	07/25/2025		07/25/2025	38.03
005696	ACCT#56340-BLDNG MAINT	Paid by Check #274963		07/08/2025	07/25/2025	07/25/2025		07/25/2025	198.38
005702	ACCT#56340-SAN#562	Paid by Check #274963		07/09/2025	07/25/2025	07/25/2025		07/25/2025	5.26
005703	ACCT#56340-SHOP	Paid by Check #274963		07/09/2025	07/25/2025	07/25/2025		07/25/2025	126.31
005704	ACCT#56260-MFD-REBILL	Paid by Check #274963		07/09/2025	07/25/2025	07/25/2025		07/25/2025	295.30
005708	ACCT#56340-SAN#555	Paid by Check #274963		07/10/2025	07/25/2025	07/25/2025		07/25/2025	74.17
005709	ACCT#56340-SAN#539	Paid by Check #274963		07/10/2025	07/25/2025	07/25/2025		07/25/2025	75.00



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005710	ACCT#56340-SAN#535	Paid by Check #274963		07/10/2025	07/25/2025	07/25/2025		07/25/2025	5.97
005713	ACCT#56340-SAN#572	Paid by Check #274963		07/10/2025	07/25/2025	07/25/2025		07/25/2025	47.72
005714	ACCT#56350-TOTERS	Paid by Check #274963		07/10/2025	07/25/2025	07/25/2025		07/25/2025	4,822.00
005716	ACCT#56340-SAN#310	Paid by Check #274963		07/10/2025	07/25/2025	07/25/2025		07/25/2025	80.44
005717	ACCT#56260-MFD-REBILL	Paid by Check #274963		07/10/2025	07/25/2025	07/25/2025		07/25/2025	171.59
005720	ACCT#56340-SAN#555	Paid by Check #274963		07/10/2025	07/25/2025	07/25/2025		07/25/2025	13.36
005721	ACCT#56340-SAN#532	Paid by Check #274963		07/10/2025	07/25/2025	07/25/2025		07/25/2025	4.32
005722	ACCT#56340-SAN#502	Paid by Check #274963		07/11/2025	07/25/2025	07/25/2025		07/25/2025	730.40
005724	ACCT#56340-SAN#508	Paid by Check #274963		07/11/2025	07/25/2025	07/25/2025		07/25/2025	39.30
005725	ACCT#56260-MFD-REBILL	Paid by Check #274963		07/11/2025	07/25/2025	07/25/2025		07/25/2025	282.33
005726	ACCT#56260-MFD-REBILL	Paid by Check #274963		07/11/2025	07/25/2025	07/25/2025		07/25/2025	15.06
005727	ACCT#56260-MFD-REBILL	Paid by Check #274963		07/11/2025	07/25/2025	07/25/2025		07/25/2025	35.77
005728	ACCT#56340-SAN#532	Paid by Check #274963		07/11/2025	07/25/2025	07/25/2025		07/25/2025	19.56
005730	ACCT#56330-MUNCIE PARKS-CREDIT	Paid by Check #274963		07/11/2025	07/25/2025	07/25/2025		07/25/2025	(129.28)
005733	ACCT#56340-SAN#535	Paid by Check #274963		07/11/2025	07/25/2025	07/25/2025		07/25/2025	2.45
005739	ACCT#56340-SAN#584	Paid by Check #274963		07/15/2025	07/25/2025	07/25/2025		07/25/2025	374.46
005743	ACCT#56340-SAN#543	Paid by Check #274963		07/15/2025	07/25/2025	07/25/2025		07/25/2025	120.27
005744	ACCT#56340-SAN#599	Paid by Check #274963		07/15/2025	07/25/2025	07/25/2025		07/25/2025	249.64
005746	ACCT#56340-SAN#516	Paid by Check #274963		07/15/2025	07/25/2025	07/25/2025		07/25/2025	840.75
005748	ACCT#56260-MFD-REBILL	Paid by Check #274963		07/15/2025	07/25/2025	07/25/2025		07/25/2025	411.90
005755	ACCT#56340-SAN#555	Paid by Check #274963		07/16/2025	07/25/2025	07/25/2025		07/25/2025	4.32
005758	ACCT#56350-TOTERS	Paid by Check #274963		07/16/2025	07/25/2025	07/25/2025		07/25/2025	4,822.00
Vendor 77334 - NAPA - RIDGE CO. Totals						Invoices	89		\$29,869.46
Vendor 75213 - NATHAN SLOAN									
06272025	REIMB - FLIGHT & HOTEL FOR TRAINING	Paid by Check #274965		06/27/2025	07/25/2025	07/25/2025		07/25/2025	1,960.17
07172025	POLICE	Paid by Check #274965		06/30/2025	07/25/2025	07/25/2025		07/25/2025	161.69
Vendor 75213 - NATHAN SLOAN Totals						Invoices	2		\$2,121.86
Vendor 79116 - NORTH MECHANICAL SERVICES, INC.									
142988	WO #132243/REPLACEMENT RELIEF VALVES ON BOILERS	Paid by Check #274966		07/07/2025	07/25/2025	07/25/2025		07/25/2025	4,234.00
Vendor 79116 - NORTH MECHANICAL SERVICES, INC. Totals						Invoices	1		\$4,234.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.									
9658084-1	MSDENG 9658084-1 TOWED CAR FOR CONSTRUCTION CREW	Paid by Check #274968		06/30/2025	07/25/2025	07/25/2025		07/25/2025	85.00
9662705-1	MUNCIE PUBLIC WORKS	Paid by Check #274967		07/09/2025	07/25/2025	07/25/2025		07/25/2025	95.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC. Totals						Invoices	2		\$180.00
Vendor 84029 - OS'CEEYONDAE W. L. WESBY-LEVEL									
07182025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274969		07/18/2025	07/25/2025	07/25/2025		07/25/2025	570.00
Vendor 84029 - OS'CEEYONDAE W. L. WESBY-LEVEL Totals						Invoices	1		\$570.00
Vendor 80940 - OUTDOOR CONCEPTS, INC.									



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691320	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #274970		07/15/2025	07/25/2025	07/25/2025		07/25/2025	27.01
Vendor 67896 - OXLEY SOFTWARE COMPANY		Vendor 80940 - OUTDOOR CONCEPTS, INC. Totals				Invoices	1		\$27.01
91004TO	ACCT# 1004171/BOTTLED WATER & CUPS	Paid by Check #274971		07/02/2025	07/25/2025	07/25/2025		07/25/2025	72.30
07/17/2025	CITY CLERK	Paid by Check #274971		07/17/2025	07/25/2025	07/25/2025		07/25/2025	5.20
Vendor 82073 - PALMER TRUCKS, INC. - EAST		Vendor 67896 - OXLEY SOFTWARE COMPANY Totals				Invoices	2		\$77.50
I572463	M0811I - SEWER MAINTENANCE DEPT	Paid by Check #274972		07/09/2025	07/25/2025	07/25/2025		07/25/2025	2,167.63
Vendor 82073 - PALMER TRUCKS, INC. - EAST		Vendor 82073 - PALMER TRUCKS, INC. - EAST Totals				Invoices	1		\$2,167.63
7993	MSD-SANITATION-LANDSCAPEING	Paid by Check #274973		06/09/2025	07/25/2025	07/25/2025		07/25/2025	620.00
Vendor 80693 - PLANT STUDIO LANDSCAPE, INC.		Vendor 80693 - PLANT STUDIO LANDSCAPE, INC. Totals				Invoices	1		\$620.00
1710	POLICE- PSYCH SERVICES	Paid by Check #274974		06/16/2025	07/25/2025	07/25/2025		07/25/2025	1,275.00
Vendor 83104 - PROTEAM WELLNESS		Vendor 83104 - PROTEAM WELLNESS Totals				Invoices	1		\$1,275.00
2022-03-06	STORMWATER - 2ND HALF OF STORMWATER DATA BILLING	Paid by Check #274975		07/11/2025	07/25/2025	07/25/2025		07/25/2025	10,198.00
Vendor 76646 - PSC ASSOCIATES, LLC		Vendor 76646 - PSC ASSOCIATES, LLC Totals				Invoices	1		\$10,198.00
10000101344	ACCT# RFLF100220/JUNE TIPPING FEES	Paid by Check #274976		07/01/2025	07/25/2025	07/25/2025		07/25/2025	12,285.25
Vendor 80920 - RANDOLPH FARMS, INC.		Vendor 80920 - RANDOLPH FARMS, INC. Totals				Invoices	1		\$12,285.25
123716	SERIES 2011 BOND (INDIANA STAMPING)/FEES	Paid by Check #274977		07/25/2025	07/25/2025	07/25/2025		07/25/2025	2,000.00
Vendor 78011 - REGIONS BANK		Vendor 78011 - REGIONS BANK Totals				Invoices	1		\$2,000.00
R53763	PREVENTIVE MAINTENANCE	Paid by Check #274978		07/25/2025	07/25/2025	07/25/2025		07/25/2025	8,489.51
Vendor 79090 - RESOLVE TECH, LLC		Vendor 79090 - RESOLVE TECH, LLC Totals				Invoices	1		\$8,489.51
P92762	MUNCIO20	Paid by Check #274979		07/16/2025	07/25/2025	07/25/2025		07/25/2025	35.46
Vendor 73067 - REYNOLDS FARM EQUIPMENT		Vendor 73067 - REYNOLDS FARM EQUIPMENT Totals				Invoices	1		\$35.46
310519554068289	ORDER #S2506281/FOR VEHICLE #2115	Paid by Check #274980		06/09/2025	07/25/2025	07/25/2025		07/25/2025	294.95
310519554133149	CITY OF MUNCIE - 5120 W KILGORE AVE	Paid by Check #274980		07/02/2025	07/25/2025	07/25/2025		07/25/2025	1,456.59
Vendor 81796 - SAMSARA NETWORKS, INC.		Vendor 81796 - SAMSARA NETWORKS, INC. Totals				Invoices	2		\$1,751.54
Vendor 83372 - SEILER INSTRUMENT & MANUFACTURING CO., INC.									



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INV56800	MSDENG 6999 ANNUAL LICENSE CONTRACT FOR SURVEY	Paid by Check #274981		07/02/2025	07/25/2025	07/25/2025			4,139.20
Vendor 83372 - SEILER INSTRUMENT & MANUFACTURING CO., INC. Totals							Invoices	1	\$4,139.20
Vendor 83576 - SHANNON M. POWERS									
07182025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274982		07/18/2025	07/25/2025	07/25/2025		07/25/2025	1,260.00
Vendor 83576 - SHANNON M. POWERS Totals							Invoices	1	\$1,260.00
Vendor 82103 - SHICK RECLAMATION, LLC									
256-184	MSDENG 256-184 DUMP TICKETS FOR JUNE 2025	Paid by Check #274983		06/30/2025	07/25/2025	07/25/2025		07/25/2025	4,160.00
Vendor 82103 - SHICK RECLAMATION, LLC Totals							Invoices	1	\$4,160.00
Vendor 71339 - SHROYER POOLS & SPAS, INC.									
134306	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #274984		07/11/2025	07/25/2025	07/25/2025		07/25/2025	81.11
134472	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #274984		07/15/2025	07/25/2025	07/25/2025		07/25/2025	138.66
Vendor 71339 - SHROYER POOLS & SPAS, INC. Totals							Invoices	2	\$219.77
Vendor 71780 - SNAP-ON INDUSTRIAL									
ARV/65240008	MUNCIE SANITARY DISTRICT - SEWER MAINTENANCE	Paid by Check #274985		07/16/2025	07/25/2025	07/25/2025		07/25/2025	654.71
Vendor 71780 - SNAP-ON INDUSTRIAL Totals							Invoices	1	\$654.71
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M28792	ACCT-#(MUN100)-SECURITY	Paid by Check #274986		07/15/2025	07/25/2025	07/25/2025		07/25/2025	3,543.85
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals							Invoices	1	\$3,543.85
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC.									
C79456	CUST# 1367522	Paid by Check #274987		06/19/2025	07/25/2025	07/25/2025		07/25/2025	1,190.34
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC. Totals							Invoices	1	\$1,190.34
Vendor 79773 - SPECIALTY EARTH SCIENCES, LLC									
3716	WPCF/REMEDIATION WORK, PLOT TEST FOR UNDERGROUND	Paid by Check #274988		07/03/2025	07/25/2025	07/25/2025		07/25/2025	16,132.13
Vendor 79773 - SPECIALTY EARTH SCIENCES, LLC Totals							Invoices	1	\$16,132.13
Vendor 84111 - STANDARD EQUIPMENT									
P04960	MUNC001	Paid by Check #274989		07/10/2025	07/25/2025	07/25/2025		07/25/2025	279.90
P05000	MUNC001	Paid by Check #274989		07/14/2025	07/25/2025	07/25/2025		07/25/2025	4,089.17
P18243	MUNC0001	Paid by Check #274989		07/14/2025	07/25/2025	07/25/2025		07/25/2025	5,850.00
Vendor 84111 - STANDARD EQUIPMENT Totals							Invoices	3	\$10,219.07
Vendor 78356 - STAR / CARDMEMBER SERVICE									
2615-07-2025	DAN RIDENOUR	Paid by Check #274990		07/08/2025	07/25/2025	07/25/2025		07/25/2025	2,021.74
JULY 2025	MSD ALL DEPTS - ACCT # 4798510048676809	Paid by Check #274991		07/10/2025	07/25/2025	07/25/2025		07/25/2025	7,150.52
Vendor 78356 - STAR / CARDMEMBER SERVICE Totals							Invoices	2	\$9,172.26
Vendor 76376 - STAR FINANCIAL BANK (ACH)									
062025	SEWAGE BILLING - ACH/LOCKBOX FEES	Paid by EFT #6918		06/30/2025	07/25/2025	07/25/2025		07/25/2025	1,838.04



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JUNE 2025	CNG - ACCOUNT ANALYSIS CHARGE	Paid by EFT #6918		06/30/2025	07/25/2025	07/25/2025		07/25/2025	30.97
Vendor 76376 - STAR FINANCIAL BANK (ACH) Totals							Invoices	2	\$1,869.01
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.									
X302304073:01	MUNCIE SEWER MAINTENANCE 167512	Paid by Check #274992		07/03/2025	07/25/2025	07/25/2025		07/25/2025	304.08
X302304311:01	MUNCIE SANITARY DIST - SEWER MAINT 167512	Paid by Check #274992		07/08/2025	07/25/2025	07/25/2025		07/25/2025	97.17
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC. Totals							Invoices	2	\$401.25
Vendor 73287 - STREET DEPARTMENT									
712025	STORMWATER - 2025 ASPHALT PATCHING AND PAVING	Paid by Check #274993		07/01/2025	07/25/2025	07/25/2025		07/25/2025	150,000.00
7152025	MSDENG 7152025 REIMBURSE FOR ENHANCED WEATHER PORTHOLE YEARLY	Paid by Check #274994		07/15/2025	07/25/2025	07/25/2025		07/25/2025	1,233.00
Vendor 73287 - STREET DEPARTMENT Totals							Invoices	2	\$151,233.00
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE)									
171295288-0001	ACCT# 942376/EDGER BLADES	Paid by Check #274995		07/09/2025	07/25/2025	07/25/2025		07/25/2025	7.98
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE) Totals							Invoices	1	\$7.98
Vendor 83949 - SUNSOURCE									
632979-00	SANITATION-LABRIE PUMP REPAIR	Paid by Check #274996		07/10/2025	07/25/2025	07/25/2025		07/25/2025	3,063.50
Vendor 83949 - SUNSOURCE Totals							Invoices	1	\$3,063.50
Vendor 84082 - TARISSA M. MEREDITH									
07182025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #274997		07/18/2025	07/25/2025	07/25/2025		07/25/2025	270.00
Vendor 84082 - TARISSA M. MEREDITH Totals							Invoices	1	\$270.00
Vendor 81700 - THE BARN ACADEMY, LLC									
020254	MUNCIE PARKS SUMMER PROGRAMMING	Paid by Check #274998		07/14/2025	07/25/2025	07/25/2025		07/25/2025	1,420.00
020255	MUNCIE PARKS SUMMER PROGRAMMING	Paid by Check #274998		07/14/2025	07/25/2025	07/25/2025		07/25/2025	1,060.00
Vendor 81700 - THE BARN ACADEMY, LLC Totals							Invoices	2	\$2,480.00
Vendor 3952 - THE OVERHEAD DOOR COMPANY OF MUNCIE									
18762761	ACCT#MUN81-GARAGE DOOR REPAIR-WASH BAY	Paid by Check #274999		06/11/2025	07/25/2025	07/25/2025		07/25/2025	668.23
Vendor 3952 - THE OVERHEAD DOOR COMPANY OF MUNCIE Totals							Invoices	1	\$668.23
Vendor 83580 - THE STAR PRESS (ADS)									
0007189011	ACCT# 1333352/AD PLACEMENT FOR LIQUID ALUM SULFATE	Paid by Check #275000		06/30/2025	07/25/2025	07/25/2025		07/25/2025	46.80
11420315	1333406	Paid by Check #275000		07/03/2025	07/25/2025	07/25/2025		07/25/2025	210.60
Vendor 83580 - THE STAR PRESS (ADS) Totals							Invoices	2	\$257.40
Vendor 70 - THOMAS BUSINESS CENTER									



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406076	SEWAGE BILLING - OFFICE SUPPLIES	Paid by Check #275001		06/23/2025	07/25/2025	07/25/2025		07/25/2025	399.45
406123	MUNCIE PARKS OFFICE SUPPLIES	Paid by Check #275001		07/01/2025	07/25/2025	07/25/2025		07/25/2025	171.06
406131	SEWER MAINTENANCE	Paid by Check #275001		07/02/2025	07/25/2025	07/25/2025		07/25/2025	28.54
406141	WPCF/OFFICE SUPPLIES	Paid by Check #275001		07/03/2025	07/25/2025	07/25/2025		07/25/2025	377.58
127.90	2 BOXES OF PAPER	Paid by Check #275001		07/07/2025	07/25/2025	07/25/2025		07/25/2025	127.90
406147	2 BOXES OF PAPER FOR TRAINING CENTER	Paid by Check #275001		07/07/2025	07/25/2025	07/25/2025		07/25/2025	127.90
406162	SEWAGE BILLING - OFFICE SUPPLIES	Paid by Check #275001		07/10/2025	07/25/2025	07/25/2025		07/25/2025	47.57
406163	OFFICE SUPPLIES	Paid by Check #275001		07/10/2025	07/25/2025	07/25/2025		07/25/2025	19.90
406149	CITY COURT OFFICE SUPPLIES	Paid by Check #275001		07/17/2025	07/25/2025	07/25/2025		07/25/2025	290.54
Vendor 70 - THOMAS BUSINESS CENTER Totals									
									Invoices
									9
									\$1,590.44
Vendor 82181 - TK ELEVATOR CORPORATION									
5002979184	ELEVATOR WORK 6-27-25	Paid by Check #275002		07/25/2025	07/25/2025	07/25/2025		07/25/2025	909.50
Vendor 82181 - TK ELEVATOR CORPORATION Totals									
									Invoices
									1
									\$909.50
Vendor 82676 - TNT ELECTRONICS									
20122	2 HEADSETS CUSHIONS, STRAPS, MEDIC 5 MINI CONNECTOR, 1'S SNAP I	Paid by Check #275003		07/11/2025	07/25/2025	07/25/2025		07/25/2025	351.00
Vendor 82676 - TNT ELECTRONICS Totals									
									Invoices
									1
									\$351.00
Vendor 72408 - TOWN OF ALBANY									
7/1/25 - 32.00	REIMBURS/ARRESTS @\$4EA JUNE 2025	Paid by Check #275004		07/01/2025	07/25/2025	07/25/2025		07/25/2025	32.00
Vendor 72408 - TOWN OF ALBANY Totals									
									Invoices
									1
									\$32.00
Vendor 12438 - TURNER COMMERCIAL REFRIGERATION, INC.									
I31028	SANITATION-ICE MACHINE REPAIR	Paid by Check #275005		06/30/2025	07/25/2025	07/25/2025		07/25/2025	140.00
I31366	MUNCIE PARKS ICE MACHINE REPAIR	Paid by Check #275005		07/15/2025	07/25/2025	07/25/2025		07/25/2025	1,214.00
I31380	MUNCIE PARKS ICE MACHINE REPAIR	Paid by Check #275005		07/15/2025	07/25/2025	07/25/2025		07/25/2025	338.00
Vendor 12438 - TURNER COMMERCIAL REFRIGERATION, INC. Totals									
									Invoices
									3
									\$1,692.00
Vendor 78834 - UNITED CONSULTING									
1991401-70	STORMWATER - PROJECT# 19-914 MSD 2019 BOND PROJECTS	Paid by Check #275006		05/14/2025	07/25/2025	07/25/2025		07/25/2025	31,766.60
1991401-71	STORMWATER - PROJECT# 19-914 MSD 2019 BOND PROJECTS	Paid by Check #275006		06/11/2025	07/25/2025	07/25/2025		07/25/2025	34,411.60
Vendor 78834 - UNITED CONSULTING Totals									
									Invoices
									2
									\$66,178.20
Vendor 80741 - UNITED LABORATORIES, INC.									
INV439072	ACCT-#(335863)-TRUCK WASH SUPPLIES	Paid by Check #275007		07/08/2025	07/25/2025	07/25/2025		07/25/2025	632.99
Vendor 80741 - UNITED LABORATORIES, INC. Totals									
									Invoices
									1
									\$632.99
Vendor 74939 - USA BLUEBOOK									



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INV00756085	ACCT# 219012/BOD NUTRIENT BUFFERS FOR CHEM, LAB	Paid by Check #275008		07/02/2025	07/25/2025	07/25/2025		07/25/2025	276.60
INV00767226	ACCT# 219012/DPD DISPENSER SAMPLES FOR CHEM LAB	Paid by Check #275008		07/15/2025	07/25/2025	07/25/2025		07/25/2025	46.46
		Vendor	74939 - USA BLUEBOOK	Totals		Invoices	2		\$323.06
Vendor 72532 - VWR SCIENTIFIC PRODUCTS									
8819488774	ACCT# 80007038/BDH POTASSIUM SULFATE CRYSTALS	Paid by Check #275009		07/16/2025	07/25/2025	07/25/2025		07/25/2025	129.86
8819500770	ACCT# 80007038/HYDROGEN PEROXIDE FOR MUSSELS GRANT	Paid by Check #275009		07/17/2025	07/25/2025	07/25/2025		07/25/2025	103.31
		Vendor	72532 - VWR SCIENTIFIC PRODUCTS	Totals		Invoices	2		\$233.17
Vendor 83469 - WAYNE PIPE & SUPPLY									
6067759	ACCT# 12264/NIPPLE FOR #3 BELT WASH	Paid by Check #275010		07/08/2025	07/25/2025	07/25/2025		07/25/2025	11.91
6068280	ACCT# 12264/CLAMP FOR WET WEATHER CLEAN OUT	Paid by Check #275010		07/10/2025	07/25/2025	07/25/2025		07/25/2025	37.12
6068802	ACCT# 12264/PRESSURE GAUGE RAS SEAL WATER	Paid by Check #275010		07/14/2025	07/25/2025	07/25/2025		07/25/2025	24.75
6069151	ACCT# 12264/GASKET KIT FOR RAS & N. WELL SEPERATION	Paid by Check #275010		07/15/2025	07/25/2025	07/25/2025		07/25/2025	589.99
6069152	ACCT# 12264/FLANGE & GASKET FOR PORTABLE 4" PUMP	Paid by Check #275010		07/15/2025	07/25/2025	07/25/2025		07/25/2025	194.50
6069681	12263- SEWER MAINTENANCE	Paid by Check #275010		07/17/2025	07/25/2025	07/25/2025		07/25/2025	3.55
6069682	12263- SEWER MAINTENANCE	Paid by Check #275010		07/17/2025	07/25/2025	07/25/2025		07/25/2025	76.41
606980	12263- SEWER MAINTENANCE	Paid by Check #275010		07/17/2025	07/25/2025	07/25/2025		07/25/2025	7.17
		Vendor	83469 - WAYNE PIPE & SUPPLY	Totals		Invoices	8		\$945.40
Vendor 70568 - WEARLY MONUMENTS									
25-0385	BEECH GROVE CEMETERY	Paid by Check #275011		07/01/2025	07/25/2025	07/25/2025		07/25/2025	1,032.00
		Vendor	70568 - WEARLY MONUMENTS	Totals		Invoices	1		\$1,032.00
Vendor 80883 - WEBER OFFICE EQUIPMENT									
250707-0024	MUNCIE PARKS KYOCERA PRINTER	Paid by Check #275012		07/07/2025	07/25/2025	07/25/2025		07/25/2025	48.75
		Vendor	80883 - WEBER OFFICE EQUIPMENT	Totals		Invoices	1		\$48.75
Vendor 84096 - WENDELL 3P PHOTOGRAPHY PUGH									
INV0003	MUNCIE PARKS SUMMER RECREATION	Paid by Check #275013		07/16/2025	07/25/2025	07/25/2025		07/25/2025	250.00
		Vendor	84096 - WENDELL 3P PHOTOGRAPHY PUGH	Totals		Invoices	1		\$250.00
Vendor 84040 - WINDY L. THOMPSON									
07182025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #275014		07/18/2025	07/25/2025	07/25/2025		07/25/2025	570.00
		Vendor	84040 - WINDY L. THOMPSON	Totals		Invoices	1		\$570.00
Vendor 83284 - WOODROW U. ELLIOTT, II									
07182025	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #275015		07/18/2025	07/25/2025	07/25/2025		07/25/2025	570.00



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Vendor 83284 - WOODROW U. ELLIOTT, II Totals						Invoices	1		\$570.00
Vendor 82983 - WRIGHT WEAR DESIGNS, LLC	PROMOTION OF BUSINESS	Paid by Check #275016		07/19/2025	07/25/2025	07/25/2025		07/25/2025	756.00
1123		Vendor 82983 - WRIGHT WEAR DESIGNS, LLC Totals				Invoices	1		\$756.00
Grand Totals						Invoices	509		\$1,510,692.86