



Accounts Payable Invoice Report

Payment Date Range 08/01/25 - 08/01/25
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 79494 - 3D COMPANY, INC.									
APPL #2	COLUMBUS AVE, RECONSTRUCTION	Paid by Check #275018		06/26/2025	08/01/2025	08/01/2025		08/01/2025	441,339.31
		Vendor 79494 - 3D COMPANY, INC. Totals				Invoices	1		\$441,339.31
Vendor 81535 - 911 FLEET & FIRE EQUIPMENT									
16913	CAP, RAD OVERFLOW TANK	Paid by Check #275019		07/17/2025	08/01/2025	08/01/2025		08/01/2025	36.80
		Vendor 81535 - 911 FLEET & FIRE EQUIPMENT Totals				Invoices	1		\$36.80
Vendor 71950 - A-1 GRAPHICS, INC									
256061	MUNCIE PARKS SUMMER INTERN PROGRAM	Paid by Check #275020		07/15/2025	08/01/2025	08/01/2025		08/01/2025	171.90
		Vendor 71950 - A-1 GRAPHICS, INC Totals				Invoices	1		\$171.90
Vendor 84140 - AARON RHOADES									
07202025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #275021		07/20/2025	08/01/2025	08/01/2025		08/01/2025	80.00
		Vendor 84140 - AARON RHOADES Totals				Invoices	1		\$80.00
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-721148	CUST# 162370	Paid by Check #275023		07/22/2025	08/01/2025	08/01/2025		08/01/2025	42.48
1597-721345	MUNCIE PARKS VEHICLE REPAIR	Paid by Check #275022		07/25/2025	08/01/2025	08/01/2025		08/01/2025	45.94
		Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals				Invoices	2		\$88.42
Vendor 71398 - ADVANCED SIGNS & GRAPHICS									
75095C	MUNCIE PARKS PARK SIGNS	Paid by Check #275024		07/17/2025	08/01/2025	08/01/2025		08/01/2025	141.25
		Vendor 71398 - ADVANCED SIGNS & GRAPHICS Totals				Invoices	1		\$141.25
Vendor 75201 - AGBEST LLC									
3003665	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #275025		07/14/2025	08/01/2025	08/01/2025		08/01/2025	1,710.62
3003680	CUST# 7773	Paid by Check #275026		07/16/2025	08/01/2025	08/01/2025		08/01/2025	1,359.75
3003690	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #275025		07/17/2025	08/01/2025	08/01/2025		08/01/2025	1,556.29
3003705	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #275025		07/21/2025	08/01/2025	08/01/2025		08/01/2025	1,441.82
		Vendor 75201 - AGBEST LLC Totals				Invoices	4		\$6,068.48
Vendor 81033 - AIRGAS, INC.									
9163005335	OXYGEN USP DA MED CGA WOB EMS	Paid by Check #275027		07/16/2025	08/01/2025	08/01/2025		08/01/2025	355.25
9163005346	OXYGEN USP 125A	Paid by Check #275027		07/16/2025	08/01/2025	08/01/2025		08/01/2025	157.11
		Vendor 81033 - AIRGAS, INC. Totals				Invoices	2		\$512.36
Vendor 84141 - ALEAH WEEKLEY									
06222025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #275028		06/22/2025	08/01/2025	08/01/2025		08/01/2025	80.00
06292025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #275028		06/29/2025	08/01/2025	08/01/2025		08/01/2025	80.00
		Vendor 84141 - ALEAH WEEKLEY Totals				Invoices	2		\$160.00
Vendor 81320 - AMAZON CAPITAL SERVICES									



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1LQC-74P7-GRKC	MANILA FOLDERS, STAPLER, TAPE DISPENSER, SCISSORS, STICKY NOTES	Paid by Check #275029		07/19/2025	08/01/2025	08/01/2025		08/01/2025	61.82
1Y4X-K61W-NCRV	NOTE PADS, BOX OF 12COUNT PENS	Paid by Check #275029		07/22/2025	08/01/2025	08/01/2025		08/01/2025	16.82
Vendor 81320 - AMAZON CAPITAL SERVICES Totals							Invoices	2	\$78.64
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
142499	MAS 142499 \$36.00	Paid by Check #275030		07/11/2025	08/01/2025	08/01/2025		08/01/2025	36.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals							Invoices	1	\$36.00
Vendor 77323 - AMERICAN UNITED LIFE INS CO									
AUGUST 2025	2022 CDBG AND 2020 HOME LIFE INSURANCE AUGUST 2025	Paid by Check #275031		07/25/2025	08/01/2025	08/01/2025		08/01/2025	25.80
209405-08/2025	CIVIL/FIRE/POLICE - LIFE INS - 08/2025	Paid by Check #275032		07/28/2025	08/01/2025	08/01/2025		08/01/2025	2,094.05
Vendor 77323 - AMERICAN UNITED LIFE INS CO Totals							Invoices	2	\$2,119.85
Vendor 81249 - ANDREA C. JOHNSON									
00000017	CITY COURT INTERPRETER	Paid by Check #275033		07/23/2025	08/01/2025	08/01/2025		08/01/2025	60.00
Vendor 81249 - ANDREA C. JOHNSON Totals							Invoices	1	\$60.00
Vendor 83249 - ASPHALT MATERIALS, INC.									
8013376075	CUST# 328433	Paid by Check #275034		07/22/2025	08/01/2025	08/01/2025	08/22/2025	08/01/2025	923.13
Vendor 83249 - ASPHALT MATERIALS, INC. Totals							Invoices	1	\$923.13
Vendor 78978 - AT&T									
765747481107-25	765 747-4811 163 4 - CITYOFMUNCIE - 07/2025	Paid by Check #275035		07/16/2025	08/01/2025	08/01/2025		08/01/2025	2,066.47
Vendor 78978 - AT&T Totals							Invoices	1	\$2,066.47
Vendor 76582 - AT&T INTERNET SERVICES									
7867664011-7/25	831-001-2130 721 - CITYOFMUNCIE/PARK - 07/2025	Paid by Check #275036		07/17/2025	08/01/2025	08/01/2025		08/01/2025	44.78
Vendor 76582 - AT&T INTERNET SERVICES Totals							Invoices	1	\$44.78
Vendor 76891 - AT&T MOBILITY									
1914X07192025	STORMWATER - ACCT# 287298071914 CRADLEPOINTS	Paid by Check #275037		07/11/2025	08/01/2025	08/01/2025		08/01/2025	65.28
XO7192025	ACCT# 287307157209	Paid by Check #275037		07/11/2025	08/01/2025	08/01/2025	08/06/2025	08/01/2025	219.00
287243863689-725	287243863689 - CITYOFMUNCIE - 07/2025	Paid by Check #275038		07/14/2025	08/01/2025	08/01/2025		08/01/2025	849.66
X07222025	REDEV. COMM. - 287268411996	Paid by Check #275037		07/14/2025	08/01/2025	08/01/2025		08/01/2025	102.50
Vendor 76891 - AT&T MOBILITY Totals							Invoices	4	\$1,236.44
Vendor 83858 - ATLAS TECHNICAL CONSULTANTS, LLC									
2661753	PROJ. 170MT01013	Paid by Check #275039		07/24/2025	08/01/2025	08/01/2025		08/01/2025	1,084.25
Vendor 83858 - ATLAS TECHNICAL CONSULTANTS, LLC Totals							Invoices	1	\$1,084.25
Vendor 82259 - BACKSTREET SURVEILLANCE, INC.									
75152	MUNCIE SANITARY DISTRICT	Paid by Check #275040		05/29/2025	06/13/2025	06/13/2025		08/01/2025	839.30
75155	IT - PO# IT0529TS - SECURITY CAMERA EQUIPMENT	Paid by Check #275040		05/29/2025	06/13/2025	06/13/2025		08/01/2025	531.30



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Vendor 80394 - BATTERY MASTERS, INC.		Vendor 82259 - BACKSTREET SURVEILLANCE, INC. Totals			Invoices		2		\$1,370.60
20388	BATTERIES AA & 9V	Paid by Check #275041		07/21/2025	08/01/2025	08/01/2025	08/01/2025		168.53
Vendor 80394 - BATTERY MASTERS, INC. Totals		Invoices					1		\$168.53
Vendor 83872 - BENDLE LAWN EQUIPMENT		Vendor 83872 - BENDLE LAWN EQUIPMENT Totals			Invoices		1		\$155.34
01-99813	CUST# CITY OF MUNCIE	Paid by Check #275042		07/17/2025	08/01/2025	08/01/2025	08/01/2025		155.34
Vendor 80962 - BOUND TREE MEDICAL, LLC		Vendor 80962 - BOUND TREE MEDICAL, LLC Totals			Invoices		5		\$2,174.83
85846665	IV CATH	Paid by Check #275043		07/16/2025	08/01/2025	08/01/2025	08/01/2025		598.00
85849414	SHEARS X10, NEBULIZER X2, IV CATH 22GA X3, KINGS TUBE X4	Paid by Check #275043		07/18/2025	08/01/2025	08/01/2025	08/01/2025		444.80
85851178	SPLINT X5, STERILE WATER X7, BANDAGE X2, SRYNGE 20GA X2, GLOVES	Paid by Check #275043		07/21/2025	08/01/2025	08/01/2025	08/01/2025		990.03
85852981	NEBULIZER W/ MASK X2	Paid by Check #275043		07/22/2025	08/01/2025	08/01/2025	08/01/2025		109.00
85852983	20GA SYRINGE	Paid by Check #275043		07/22/2025	08/01/2025	08/01/2025	08/01/2025		33.00
Vendor 84127 - CATERPILLAR FINANCIAL SERVICES CORPORATION		Vendor 84127 - CATERPILLAR FINANCIAL SERVICES CORPORATION Totals			Invoices		1		\$106,997.60
001-70179338	MUNCIE PUBLIC WORKS	Paid by Check #275044		04/17/2025	08/01/2025	08/01/2025	08/01/2025		106,997.60
Vendor 74993 - CDW GOVERNMENT INC.		Vendor 74993 - CDW GOVERNMENT INC. Totals			Invoices		1		\$1,189.25
AEWB9M	1500VA UPS SMART 120V 2U RM, KCD 120V TOWER	Paid by Check #275045		07/09/2025	08/01/2025	08/01/2025	08/01/2025		1,189.25
Vendor 8770 - CENTERPOINT ENERGY		Vendor 8770 - CENTERPOINT ENERGY Totals			Invoices		1		\$1,189.25
12876487-5	901 W. RIGGIN RD. - 128764875	Paid by Check #275046		07/24/2025	08/01/2025	08/01/2025	08/01/2025		117.39
12877582-2	3501 N. WHEELING AVE. / STA. #7 - 128775822	Paid by Check #275046		07/24/2025	08/01/2025	08/01/2025	08/01/2025		52.75
129043410-07/25	1912 N. GRANVILLE AVE. / MAIN BLDG. - 129043410	Paid by Check #275046		07/24/2025	08/01/2025	08/01/2025	08/01/2025		17.98
129043519-07/25	1912 N. GRANVILLE AVE. - 129043519	Paid by Check #275046		07/24/2025	08/01/2025	08/01/2025	08/01/2025		17.98
129393773-07/25	3501 N. GRANVILLE AVE. / MALL - 129393773	Paid by Check #275046		07/24/2025	08/01/2025	08/01/2025	08/01/2025		17.98
13059917-8	811 E. CENTENNIAL AVE. - 130599178	Paid by Check #275046		07/24/2025	08/01/2025	08/01/2025	08/01/2025		56.99
133603134-07/25	2121 N. MARTIN LUTHER KING BLVD. - 133603134	Paid by Check #275046		07/24/2025	08/01/2025	08/01/2025	08/01/2025		550.35
133603225-07/25	2211 N. MARTIN LUTHER KING JR. BLVD. / 133603225	Paid by Check #275046		07/24/2025	08/01/2025	08/01/2025	08/01/2025		64.05
129082129-07/25	501 W. NORTH ST. / FRONT - 129082129	Paid by Check #275046		07/25/2025	08/01/2025	08/01/2025	08/01/2025		98.53
131440133-07/25	600 N. TILLOTSON AVE. / STA. #5 - 131440133	Paid by Check #275046		07/25/2025	08/01/2025	08/01/2025	08/01/2025		67.20



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Vendor			8770 - CENTERPOINT ENERGY Totals			Invoices		10	\$1,061.20
Vendor 00027	83530 - CHAD A. MEADOWS MUNCIE PARKS BALL PARK FIELD		Paid by Check #275047	07/19/2025	08/01/2025	08/01/2025		08/01/2025	700.00
Vendor			83530 - CHAD A. MEADOWS Totals			Invoices		1	\$700.00
Vendor 62526	82157 - CHOPPPER LAWN CARE CITYOFMUNCIE - WEED/DIRT REMOVAL - WEED BARRIER FABRIC		Paid by Check #275048	07/24/2025	08/01/2025	08/01/2025		08/01/2025	2,000.00
Vendor			82157 - CHOPPPER LAWN CARE Totals			Invoices		1	\$2,000.00
Vendor 4237439324	73810 - CINTAS CORP #716 07160001179		Paid by Check #275049	07/21/2025	08/01/2025	08/01/2025	08/21/2025	08/01/2025	62.75
4237583050	11588262 / CITY HALL - FLOOR MAT SERVICE		Paid by Check #275049	07/22/2025	08/01/2025	08/01/2025		08/01/2025	271.26
4237740903	MAS 4237740903 \$111.41		Paid by Check #275049	07/23/2025	08/01/2025	08/01/2025		08/01/2025	111.41
4237741351	25637261-MUNCIE CRISIS CENTER		Paid by Check #275049	07/23/2025	08/01/2025	08/01/2025		08/01/2025	61.43
4238326085	11588262 - CITYOFMUNCIE - MAT SRV		Paid by Check #275049	07/29/2025	08/01/2025	08/01/2025		08/01/2025	271.26
Vendor			73810 - CINTAS CORP #716 Totals			Invoices		5	\$778.11
Vendor 5282338302	77585 - CINTAS FIRST AID & SAFETY MAS 5282338302 \$333.20		Paid by Check #275050	07/23/2025	08/01/2025	08/01/2025		08/01/2025	333.20
5282338303	MAS 5282338303 \$78.55		Paid by Check #275050	07/23/2025	08/01/2025	08/01/2025		08/01/2025	78.55
Vendor			77585 - CINTAS FIRST AID & SAFETY Totals			Invoices		2	\$411.75
Vendor 022	84143 - CM CONSTRUCTION SERVICES, INC. MUNCIE PARKS COOLEY SPLASH PAD		Paid by Check #275051	07/23/2025	08/01/2025	08/01/2025		08/01/2025	2,250.00
Vendor			84143 - CM CONSTRUCTION SERVICES, INC. Totals			Invoices		1	\$2,250.00
Vendor 11272973	81697 - COFFEE PROS, LLC MAYORS OFFICE - COFFEE SUPPLIES		Paid by Check #275052	07/23/2025	08/01/2025	08/01/2025		08/01/2025	106.95
Vendor			81697 - COFFEE PROS, LLC Totals			Invoices		1	\$106.95
Vendor 1070634125-07/25	6200 - COMCAST 600 N. TILLOTSON AVE. / STA. #5 - 8529201070634125		Paid by Check #275054	07/16/2025	08/01/2025	08/01/2025		08/01/2025	47.37
1070952154-07/25	404 E. ADAMS ST. / TRAINING - 8529201070952154		Paid by Check #275054	07/17/2025	08/01/2025	08/01/2025		08/01/2025	199.90
1070952428-07/25	421 E. JACKSON ST. / STA. #1 - 8529201070952428		Paid by Check #275054	07/17/2025	08/01/2025	08/01/2025		08/01/2025	264.67
1070952568-07/25	1505 N. BROADWAY AVE. / STA. #6 - 8529201070952568		Paid by Check #275054	07/17/2025	08/01/2025	08/01/2025		08/01/2025	194.90
1071233935-07/25	811 E. CENTENNIAL AVE. / UNIT HMOFC - 8529201071233935		Paid by Check #275054	07/17/2025	08/01/2025	08/01/2025		08/01/2025	199.85
1070256421-07/25	2744 S. MOCK AVE. / STA. #4 - 8529201070253421		Paid by Check #275054	07/18/2025	08/01/2025	08/01/2025		08/01/2025	12.37



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1070720049-07/25	421 E. JACKSON ST. / STA. #1 - 8529201070720049	Paid by Check #275054		07/18/2025	08/01/2025	08/01/2025		08/01/2025	12.37
1070812028-07/25	1400 W. KILGORE AVE. - 8529201070812028	Paid by Check #275054		07/18/2025	08/01/2025	08/01/2025		08/01/2025	88.95
1070947030-07/25	500 W. NORTH ST. - 8529201070947030	Paid by Check #275054		07/19/2025	08/01/2025	08/01/2025		08/01/2025	394.74
1070953079-07/25	1800 N. GRANVILLE AVE. - 8529201070953079	Paid by Check #275054		07/21/2025	08/01/2025	08/01/2025		08/01/2025	169.90
			Vendor 6200 - COMCAST Totals			Invoices	10		\$1,585.02
Vendor 86200 - COMCAST									
1070798912-07/25	420 S. HIGH ST. / DOWNTOWN - 8529201070798912	Paid by Check #275053		07/18/2025	08/01/2025	08/01/2025		08/01/2025	481.40
			Vendor 86200 - COMCAST Totals			Invoices	1		\$481.40
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-106983	MUNCIE PUBLIC WORKS	Paid by Check #275055		07/17/2025	08/01/2025	08/01/2025		08/01/2025	331.53
			Vendor 900 - COOPER TIRE & AUTO SERV. Totals			Invoices	1		\$331.53
Vendor 81163 - COVETRUS									
DV09005	MAS DV09005 1108.81	Paid by Check #275056		07/07/2025	08/01/2025	08/01/2025		08/01/2025	1,108.81
DV27425	MAS DV27425 \$734.89	Paid by Check #275056		07/08/2025	08/01/2025	08/01/2025		08/01/2025	734.89
DV57084	MAS DV57084 \$502.43	Paid by Check #275056		07/10/2025	08/01/2025	08/01/2025		08/01/2025	502.43
DW06544	MAS DW06544 \$396.07	Paid by Check #275056		07/15/2025	08/01/2025	08/01/2025		08/01/2025	396.07
DW31232	MAS DW31232 \$300.00	Paid by Check #275056		07/17/2025	08/01/2025	08/01/2025		08/01/2025	300.00
DW31624	MAS DW31624 \$179.20	Paid by Check #275056		07/17/2025	08/01/2025	08/01/2025		08/01/2025	179.20
DW52429	MAS DW52429 \$648.02	Paid by Check #275056		07/21/2025	08/01/2025	08/01/2025		08/01/2025	648.02
			Vendor 81163 - COVETRUS Totals			Invoices	7		\$3,869.42
Vendor 79576 - DANA J. SALKOSKI									
1365	MAS 1365 \$1700.00 DANA J. SALKOSKI	Paid by Check #275057		07/11/2025	08/01/2025	08/01/2025		08/01/2025	1,700.00
			Vendor 79576 - DANA J. SALKOSKI Totals			Invoices	1		\$1,700.00
Vendor 83895 - EARL'S AUTO REPAIR, LLC									
7328	MAS 7328 \$56.94	Paid by Check #275058		06/25/2025	08/01/2025	08/01/2025		08/01/2025	56.94
7489	MAS 7489 \$309.00	Paid by Check #275058		07/15/2025	08/01/2025	08/01/2025		08/01/2025	309.00
			Vendor 83895 - EARL'S AUTO REPAIR, LLC Totals			Invoices	2		\$365.94
Vendor 78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL									
5235	POLICE- BLS CARDS	Paid by Check #275059		07/10/2025	08/01/2025	08/01/2025		08/01/2025	25.00
			Vendor 78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL Totals			Invoices	1		\$25.00
Vendor 82966 - EVIDENT, INC.									
252363A	POLICE- DNA SWABS	Paid by Check #275060		07/18/2025	08/01/2025	08/01/2025		08/01/2025	851.90
			Vendor 82966 - EVIDENT, INC. Totals			Invoices	1		\$851.90
Vendor 76876 - FITNESS FIXX									
32346	POLICE- GYM MAINTENANCE	Paid by Check #275061		04/14/2025	08/01/2025	08/01/2025		08/01/2025	633.05
32815	POLICE- GYM MAINTENANCE	Paid by Check #275061		07/21/2025	08/01/2025	08/01/2025		08/01/2025	633.05
			Vendor 76876 - FITNESS FIXX Totals			Invoices	2		\$1,266.10



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Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS									
32189	MAS 32189 \$262.55	Paid by Check #275062		07/01/2025	08/01/2025	08/01/2025		08/01/2025	262.55
32228	MAS 32228 \$245.71	Paid by Check #275062		07/10/2025	08/01/2025	08/01/2025		08/01/2025	245.71
32243	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #275062		07/14/2025	08/01/2025	08/01/2025		08/01/2025	56.00
32254	MAS 32254 \$492.97	Paid by Check #275062		07/15/2025	08/01/2025	08/01/2025		08/01/2025	492.97
32270	MUNCIE PARKS TUHEY CONCESSIONS	Paid by Check #275062		07/17/2025	08/01/2025	08/01/2025		08/01/2025	38.13
32273	MUNCIE PARKS TUHEY CONCESSIONS	Paid by Check #275062		07/18/2025	08/01/2025	08/01/2025		08/01/2025	44.94
32280	MUNCIE PARKS CLEANING SUPPLIES	Paid by Check #275062		07/21/2025	08/01/2025	08/01/2025		08/01/2025	122.11
32293	CITY HALL - CLEANING & RESTROOM SUPPLIES	Paid by Check #275062		07/21/2025	08/01/2025	08/01/2025		08/01/2025	218.49
32296	MAS 32296 391.39	Paid by Check #275062		07/21/2025	08/01/2025	08/01/2025		08/01/2025	391.39
32298	MAS 32298 \$325.29	Paid by Check #275062		07/22/2025	08/01/2025	08/01/2025		08/01/2025	325.29
32316	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #275062		07/28/2025	08/01/2025	08/01/2025		08/01/2025	286.84
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS Totals						Invoices	11		\$2,484.42
Vendor 83237 - FORD PRO									
INV36013979	POLICE- FLEET SOFTWARE	Paid by Check #275063		06/30/2025	08/01/2025	08/01/2025		08/01/2025	1,637.00
Vendor 83237 - FORD PRO Totals						Invoices	1		\$1,637.00
Vendor 82820 - GILLMAN HOME CENTER									
2507-196403	ACCT# MU3007	Paid by Check #275064		07/21/2025	08/01/2025	08/01/2025		08/01/2025	21.98
2507-203731	ACCT# MU3007	Paid by Check #275064		07/22/2025	08/01/2025	08/01/2025		08/01/2025	13.77
2507-213667	ACCT# MU3007	Paid by Check #275064		07/24/2025	08/01/2025	08/01/2025		08/01/2025	99.98
Vendor 82820 - GILLMAN HOME CENTER Totals						Invoices	3		\$135.73
Vendor 83447 - GM DEVELOPMENT COMPANIES, LLC									
MUNCIEFS9	MUNCIE STATION #6 - CONSTRUCTION/DESIGN	Paid by Check #275065		07/28/2025	08/01/2025	08/01/2025		08/01/2025	701,999.93
Vendor 83447 - GM DEVELOPMENT COMPANIES, LLC Totals						Invoices	1		\$701,999.93
Vendor 71872 - GRAINGER, INC.									
9577158422	ACCT# 841625001	Paid by Check #275066		07/18/2025	08/01/2025	08/01/2025	08/17/2025	08/01/2025	317.05
9577158430	ACCT# 841925001	Paid by Check #275066		07/18/2025	08/01/2025	08/01/2025	08/17/2025	08/01/2025	634.10
9577406037	ACCT# 841925001	Paid by Check #275066		07/18/2025	08/01/2025	08/01/2025		08/01/2025	317.05
9577406045	ACCT# 841925001	Paid by Check #275066		07/18/2025	08/01/2025	08/01/2025	08/17/2025	08/01/2025	380.46
9577406052	ACCT#841925001	Paid by Check #275066		07/18/2025	08/01/2025	08/01/2025	08/17/2025	08/01/2025	1,077.97
2025-00002050	ACCT# 841925001	Paid by Check #275066		07/21/2025	08/01/2025	08/01/2025		08/01/2025	253.64
9579561284	ACCT# 841925001	Paid by Check #275066		07/21/2025	08/01/2025	08/01/2025		08/01/2025	190.23
9579561292	ACCT# 841925001	Paid by Check #275066		07/21/2025	08/01/2025	08/01/2025		08/01/2025	253.64
Vendor 71872 - GRAINGER, INC. Totals						Invoices	8		\$3,424.14
Vendor 82632 - HAWKINS, INC.									



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7137164	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #275067		07/17/2025	08/01/2025	08/01/2025		08/01/2025	3,418.63
		Vendor	82632 - HAWKINS, INC.	Totals		Invoices	1		\$3,418.63
Vendor 74374 - HEALTH INSURANCE									
AUGUST 2025	2024 CDBG HEALTH INSURANCE AUGUST 2025	Paid by Check #275068		07/25/2025	08/01/2025	08/01/2025		08/01/2025	2,879.58
52594722-8/2025	CIVIL/FIRE/POLICE - HEALTH INS - 08/2025	Paid by Check #275069		07/29/2025	08/01/2025	08/01/2025		08/01/2025	525,947.22
		Vendor	74374 - HEALTH INSURANCE	Totals		Invoices	2		\$528,826.80
Vendor 2230 - HI-WAY 3 HARDWARE									
32202	MAS 32202 \$23.09	Paid by Check #275070		07/01/2025	08/01/2025	08/01/2025		08/01/2025	23.09
		Vendor	2230 - HI-WAY 3 HARDWARE	Totals		Invoices	1		\$23.09
Vendor 78262 - HUMANA INSURANCE CO									
12508575-08/2025	MEDICARE ADVANTAGE PREMIUMS - 08/2025	Paid by Check #275071		07/28/2025	08/01/2025	08/01/2025		08/01/2025	125,085.75
		Vendor	78262 - HUMANA INSURANCE CO	Totals		Invoices	1		\$125,085.75
Vendor 82963 - HUMANE FORT WAYNE									
2310001	MAS 2310001 \$3119.80	Paid by Check #275072		07/16/2025	08/01/2025	08/01/2025		08/01/2025	3,119.80
		Vendor	82963 - HUMANE FORT WAYNE	Totals		Invoices	1		\$3,119.80
Vendor 26905 - IMI AGGREGATES, LLC									
71486145	CUST# 88062	Paid by Check #275073		07/01/2025	08/01/2025	08/01/2025		08/01/2025	319.40
71492966	71492966	Paid by Check #275073		07/16/2025	08/01/2025	08/01/2025		08/01/2025	1,476.04
71493694	CUST# 88062	Paid by Check #275073		07/17/2025	08/01/2025	08/01/2025		08/01/2025	61.55
71493695	CUST# 88062	Paid by Check #275073		07/17/2025	08/01/2025	08/01/2025		08/01/2025	1,044.33
71495672	CUST# 88062	Paid by Check #275073		07/22/2025	08/01/2025	08/01/2025	08/22/2025	08/01/2025	646.79
		Vendor	26905 - IMI AGGREGATES, LLC	Totals		Invoices	5		\$3,548.11
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.									
0021993262 07/18	5120 W KILGORE TRUCK 416 1010-220021993262	Paid by Check #275075		07/15/2025	08/01/2025	08/01/2025		08/01/2025	164.95
0021993286 07/15	5120 W KILGORE TRUCK 425 1010-220021993286	Paid by Check #275075		07/15/2025	08/01/2025	08/01/2025		08/01/2025	368.16
0022962322 7/15	5120 W KILGORE TRUCK 452 1010-220022962322	Paid by Check #275075		07/15/2025	08/01/2025	08/01/2025		08/01/2025	158.82
0031698540 07/15	5120 W KILGORE TRUCK 707 1010-220031698540	Paid by Check #275075		07/15/2025	08/01/2025	08/01/2025		08/01/2025	191.74
		Vendor	8500 - INDIANA AMERICAN WATER CO., INC.	Totals		Invoices	4		\$883.67
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0006329940-07/25	1400 W. KILGORE AVE. - 1010- 210006329940	Paid by Check #275074		07/16/2025	08/01/2025	08/01/2025		08/01/2025	92.77
0006517815-07/25	5150 W. KILGORE AVE. - 1010- 210006517815	Paid by Check #275074		07/16/2025	08/01/2025	08/01/2025		08/01/2025	2,034.07
0007338657-07/25	127 W. JACKSON ST./ PARKING LOT - 1010-210007338657	Paid by Check #275074		07/16/2025	08/01/2025	08/01/2025		08/01/2025	48.95



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0007359449-07/25	5150 W. KILGORE AVE. - 1010-210007359449	Paid by Check #275074		07/16/2025	08/01/2025	08/01/2025		08/01/2025	143.44
0008154333-07/25	5150 W. KILGORE AVE. B - 1010-210008154333	Paid by Check #275074		07/16/2025	08/01/2025	08/01/2025		08/01/2025	48.95
0010699645-07/25	520 S. WALNUT ST./ CANAN COMM. - 1010-220010699645	Paid by Check #275074		07/16/2025	08/01/2025	08/01/2025		08/01/2025	986.85
0007625672-07/25	811 E. CENTENNIAL AVE. / REAR - 1010-210007625672	Paid by Check #275074		07/18/2025	08/01/2025	08/01/2025		08/01/2025	287.25
0049546964-07/25	2001 S. ROCHESTER / THOMAS - 1010-210049546964	Paid by Check #275074		07/18/2025	08/01/2025	08/01/2025		08/01/2025	2,440.40
0043614586-07/25	4205 N. LANCASTER DR. / HALTEMAN PARK - 1010210043614586	Paid by Check #275074		07/21/2025	08/01/2025	08/01/2025		08/01/2025	48.95
0006680850-07/25	5150 W. KILGORE AVE./6"PFS - 1010-210006680850	Paid by Check #275074		07/22/2025	08/01/2025	08/01/2025		08/01/2025	56.83
000765426-07/25	300 N. HIGH ST./ SPRINKLING - 1010-21000765426	Paid by Check #275074		07/22/2025	08/01/2025	08/01/2025		08/01/2025	121.12
0007999564-07/25	5790 W. KILGORE AVE./8"FS - 1010-210007999564	Paid by Check #275074		07/22/2025	08/01/2025	08/01/2025		08/01/2025	121.12
0012876547-07/25	901 W. RIGGIN RD. / 6 INPFS - 1010-220012876547	Paid by Check #275074		07/22/2025	08/01/2025	08/01/2025		08/01/2025	56.83
0006065093-07/25	811 E. CENTENNIAL AVE. / 1010-210006065093	Paid by Check #275074		07/23/2025	08/01/2025	08/01/2025		08/01/2025	462.23
0006586644-07/25	101 E. SEYMOUR ST./ ROUNDABOUT - 1010-210006586644	Paid by Check #275074		07/23/2025	08/01/2025	08/01/2025		08/01/2025	48.95
0006877859-07/25	805 DR. MLK JR. BLVD. - 1010220006877859	Paid by Check #275074		07/23/2025	08/01/2025	08/01/2025		08/01/2025	434.74
0013887892-07/25	1001 DR. MLK JR. BLVD. - 1010-220013887892	Paid by Check #275074		07/23/2025	08/01/2025	08/01/2025		08/01/2025	166.73
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	17		\$7,600.18
Vendor 80599 - INDIANA DEPT. OF TOXICOLOGY									
25ISDT-1207	POLICE- BTS ASHTON	Paid by Check #275076		07/17/2025	08/01/2025	08/01/2025		08/01/2025	40.00
Vendor 80599 - INDIANA DEPT. OF TOXICOLOGY Totals						Invoices	1		\$40.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4453285704-07/25	300 N. HIGH ST. / 58 ACCOUNTS - 04453285704	Paid by Check #275077		07/14/2025	08/01/2025	08/01/2025		08/01/2025	2,420.46
Vendor 2500 - INDIANA MICHIGAN POWER Totals						Invoices	1		\$2,420.46
Vendor 83846 - KASIE N. MUMFORD									
2025-02	CONTRACTED PARAMEDIC	Paid by Check #275078		07/21/2025	08/01/2025	08/01/2025		08/01/2025	150.00
Vendor 83846 - KASIE N. MUMFORD Totals						Invoices	1		\$150.00
Vendor 84039 - KB TRUCKING OF WINCHESTER, INC.									
2432	MUNCIE PUBLIC WORKS	Paid by Check #275079		07/21/2025	08/01/2025	08/01/2025		08/01/2025	2,368.00
Vendor 84039 - KB TRUCKING OF WINCHESTER, INC. Totals						Invoices	1		\$2,368.00
Vendor 84150 - KIMBERLY YORK									



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2000/7-14-25	7-14-25 HSA RETURN/CLOSED ACCT	Paid by Check #275080		08/01/2025	08/01/2025	08/01/2025		08/01/2025	20.00
		Vendor 84150 - KIMBERLY YORK Totals				Invoices	1		\$20.00
Vendor 83604 - KINDER MORGAN, INC.									
K958418-07/25	901 W. RIGGIN RD. / ANIMAL SHELTER -128764875	Paid by Check #275081		07/01/2025	08/01/2025	08/01/2025		08/01/2025	102.62
K958427-07/25	1407 S. WALNUT ST. / PAL CLUB - 129366696	Paid by Check #275081		07/01/2025	08/01/2025	08/01/2025		08/01/2025	18.09
K958428-07/25	PARK DEPT. / 7 ACCOUNTS	Paid by Check #275081		07/01/2025	08/01/2025	08/01/2025		08/01/2025	39.34
K958430-07/25	1407 S. WALNUT ST. / PAL CLUB - 129366696	Paid by Check #275081		07/01/2025	07/25/2025	07/25/2025		08/01/2025	5.66
K958431-07/25	5790 W. KILGORE AVE. / 12939368	Paid by Check #275081		07/01/2025	08/01/2025	08/01/2025		08/01/2025	1.77
K958425-07/25	300 N. HIGH ST. / CITY HALL - 13123366	Paid by Check #275081		07/03/2025	08/01/2025	08/01/2025		08/01/2025	333.69
K958426-07/25	KINDER MORGAN / 7 STA. & TRAIN.	Paid by Check #275081		07/03/2025	08/01/2025	08/01/2025		08/01/2025	181.09
K958424-07/25	1400 W. KILGORE AVE. / 13011989 - BEECH GROVE	Paid by Check #275081		07/08/2025	08/01/2025	08/01/2025		08/01/2025	7.45
		Vendor 83604 - KINDER MORGAN, INC. Totals				Invoices	8		\$689.71
Vendor 79353 - KIRBY RISK CORPORATION									
S210927504.001	CUST# 87780	Paid by Check #275082		07/16/2025	08/01/2025	08/01/2025		08/01/2025	20.50
S210930601.001	617 - CITY HALL (PICK UP - RANDY)	Paid by Check #275082		07/18/2025	08/01/2025	08/01/2025		08/01/2025	81.56
S210938464.001	617 - CITY HALL (PICK UP - RANDY)	Paid by Check #275082		07/24/2025	08/01/2025	08/01/2025		08/01/2025	45.25
		Vendor 79353 - KIRBY RISK CORPORATION Totals				Invoices	3		\$147.31
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.									
IN00997274	MAS IN00997274 \$301.00	Paid by Check #275083		07/23/2025	08/01/2025	08/01/2025		08/01/2025	301.00
		Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals				Invoices	1		\$301.00
Vendor 77231 - LEXIS NEXIS RISK DATA MANAGEMENT									
1100163257	POLICE- INVESTIGATIVE SEARCHES	Paid by Check #275084		06/30/2025	08/01/2025	08/01/2025		08/01/2025	200.00
		Vendor 77231 - LEXIS NEXIS RISK DATA MANAGEMENT Totals				Invoices	1		\$200.00
Vendor 82310 - LINDE GAS & EQUIPMENT, INC.									
50998257	CUST# 71508256	Paid by Check #275085		07/22/2025	08/01/2025	08/01/2025		08/01/2025	773.40
		Vendor 82310 - LINDE GAS & EQUIPMENT, INC. Totals				Invoices	1		\$773.40
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
90012	ACCT# 9800 055481-0	Paid by Check #275086		06/23/2025	08/01/2025	08/01/2025		08/01/2025	18.79
976234	MUNCIE PARKS SUPPLIES	Paid by Check #275086		07/18/2025	08/01/2025	08/01/2025		08/01/2025	34.18
84253	WD-40, NESTED FLAT, ULTA 25FT	Paid by Check #275086		07/21/2025	08/01/2025	08/01/2025		08/01/2025	98.15
86828	ACCT# 9800 055481-0	Paid by Check #275086		07/22/2025	08/01/2025	08/01/2025	08/22/2025	08/01/2025	26.58
93124	ACCT# 9800 055481-0	Paid by Check #275087		07/24/2025	08/01/2025	08/01/2025		08/01/2025	12.81



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996202	MUNCIE PARKS HEekin CABIN REPAIR	Paid by Check #275086		07/25/2025	08/01/2025	08/01/2025		08/01/2025	24.19
997057	MUNCIE PARKS GARAGE REPAIR	Paid by Check #275086		07/25/2025	08/01/2025	08/01/2025		08/01/2025	6.63
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals						Invoices	7		\$221.33
Vendor 79373 - LOYAL AND TRUE PET CREMATION SERVICES									
25058712	MAS 25058712 \$571.00	Paid by Check #275088		07/24/2025	08/01/2025	08/01/2025		08/01/2025	571.00
Vendor 79373 - LOYAL AND TRUE PET CREMATION SERVICES Totals						Invoices	1		\$571.00
Vendor 83877 - LYKINS COUNSELING OF INDIANA									
14937-7/23/2025	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #275089		07/23/2025	08/01/2025	08/01/2025		08/01/2025	149.37
Vendor 83877 - LYKINS COUNSELING OF INDIANA Totals						Invoices	1		\$149.37
Vendor 84099 - MARVIN J. MCCLINTON									
06272025B	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #275090		06/27/2025	08/01/2025	08/01/2025		08/01/2025	120.00
Vendor 84099 - MARVIN J. MCCLINTON Totals						Invoices	1		\$120.00
Vendor 78035 - MCI COMM SERVICE									
3DF13981-07/25	5790 W. KILGORE AVE. - 3DF13981	Paid by Check #275091		07/17/2025	08/01/2025	08/01/2025		08/01/2025	37.29
3DF13981-7/17/25	5790 W. KILGORE AVE. - 3DF13981	Paid by Check #275091		07/17/2025	08/01/2025	08/01/2025		08/01/2025	37.29
Vendor 78035 - MCI COMM SERVICE Totals						Invoices	2		\$74.58
Vendor 73668 - MENARDS (MUNCIE)									
80403	ACCT# 31380311	Paid by Check #275092		07/17/2025	08/01/2025	08/01/2025	08/17/2025	08/01/2025	61.79
Vendor 73668 - MENARDS (MUNCIE) Totals						Invoices	1		\$61.79
Vendor 79530 - MILESTONE CONTRACTORS, LP									
184449	CUST# 3198	Paid by Check #275093		07/21/2025	08/01/2025	08/01/2025	08/17/2025	08/01/2025	246.00
Vendor 79530 - MILESTONE CONTRACTORS, LP Totals						Invoices	1		\$246.00
Vendor 83744 - MUNCIE FARM AND FLEET									
INV071958	MUNCIE PARKS TIRE REPLACEMENT	Paid by Check #275094		07/25/2025	08/01/2025	08/01/2025		08/01/2025	170.36
Vendor 83744 - MUNCIE FARM AND FLEET Totals						Invoices	1		\$170.36
Vendor 78589 - MUNCIE MISSION MINISTRIES, INC.									
15- JUN	2021 HOME ARP MUNCIE MISSION TRANSPORTATION FOR JUNE	Paid by Check #275095		07/16/2025	08/01/2025	08/01/2025		08/01/2025	1,133.99
Vendor 78589 - MUNCIE MISSION MINISTRIES, INC. Totals						Invoices	1		\$1,133.99
Vendor 77334 - NAPA - RIDGE CO.									
005732	MUNCIE PARKS VEHICLE REPAIR	Paid by Check #275096		07/11/2025	08/01/2025	08/01/2025		08/01/2025	6.82
005734	5W30 X12	Paid by Check #275096		07/14/2025	08/01/2025	08/01/2025		08/01/2025	42.96
005735	15W40, RTU EXT LIFE A/F	Paid by Check #275096		07/14/2025	08/01/2025	08/01/2025		08/01/2025	22.56
005772	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #275096		07/21/2025	08/01/2025	08/01/2025		08/01/2025	7.84
005799	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #275096		07/24/2025	08/01/2025	08/01/2025		08/01/2025	14.10



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Vendor 77334 - NAPA - RIDGE CO. Totals									
Invoices							5		\$94.28
Vendor 83884 - NELSON & CO. LLC									
SI174301	POLICE- ID PATCH	Paid by Check #275097		07/09/2025	08/01/2025	08/01/2025		08/01/2025	22.00
SI174437	POLICE- NAME BAR	Paid by Check #275097		07/14/2025	08/01/2025	08/01/2025		08/01/2025	14.95
SI174481	POLICE- ID PATCH	Paid by Check #275097		07/16/2025	08/01/2025	08/01/2025		08/01/2025	22.00
Vendor 83884 - NELSON & CO. LLC Totals							Invoices	3	\$58.95
Vendor 80940 - OUTDOOR CONCEPTS, INC.									
692872	MUNCIE PARKS MOWER REPAIR	Paid by Check #275098		07/24/2025	08/01/2025	08/01/2025		08/01/2025	97.01
Vendor 80940 - OUTDOOR CONCEPTS, INC. Totals							Invoices	1	\$97.01
Vendor 67896 - OXLEY SOFTWATER COMPANY									
91522TO	POLICE- WATER- CHIEFS OFFICE	Paid by Check #275099		07/17/2025	08/01/2025	08/01/2025		08/01/2025	10.40
91523TO	POLICE- WATER- RECORDS	Paid by Check #275099		07/17/2025	08/01/2025	08/01/2025		08/01/2025	15.60
91524TO	POLICE- WATER- CID	Paid by Check #275099		07/17/2025	08/01/2025	08/01/2025		08/01/2025	15.60
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals							Invoices	3	\$41.60
Vendor 72142 - PETTY CASH - DRUG TASK FORCE									
7212025	POLICE	Paid by Check #275100		07/21/2025	08/01/2025	08/01/2025		08/01/2025	3,000.00
Vendor 72142 - PETTY CASH - DRUG TASK FORCE Totals							Invoices	1	\$3,000.00
Vendor 78590 - PRO-TECH SECURITY SALES									
INV5093	POLICE- DRUG TESTS- DTF	Paid by Check #275101		06/10/2025	08/01/2025	08/01/2025		08/01/2025	723.00
Vendor 78590 - PRO-TECH SECURITY SALES Totals							Invoices	1	\$723.00
Vendor 20931 - PRYOR FOUNDATION, INC.									
002	MUNCIE PARKS SUMMER RECREATION	Paid by Check #275102		07/21/2025	08/01/2025	08/01/2025		08/01/2025	4,000.00
Vendor 20931 - PRYOR FOUNDATION, INC. Totals							Invoices	1	\$4,000.00
Vendor 78464 - RANDY J. JUSTICE									
62	POLICE	Paid by Check #275103		07/22/2025	08/01/2025	08/01/2025		08/01/2025	1,800.00
Vendor 78464 - RANDY J. JUSTICE Totals							Invoices	1	\$1,800.00
Vendor 80263 - RUNDELL ERNSTBERGER ASSOCIATES, INC.									
2022-1670-27	CITYOFMUNCIE - WESTSIDE SKATE PARK	Paid by Check #275104		07/11/2025	08/01/2025	08/01/2025		08/01/2025	714.00
Vendor 80263 - RUNDELL ERNSTBERGER ASSOCIATES, INC. Totals							Invoices	1	\$714.00
Vendor 79051 - SECURE SHRED, LLC									
12392	CITY OF MUNCIE - 7 DEPARTMENTS	Paid by Check #275105		07/23/2025	08/01/2025	08/01/2025		08/01/2025	110.50
Vendor 79051 - SECURE SHRED, LLC Totals							Invoices	1	\$110.50
Vendor 82564 - SMITH FAMILY SERVICES									
4869	MAS 4869 \$350.00	Paid by Check #275106		07/09/2025	08/01/2025	08/01/2025		08/01/2025	350.00
4872	CITYOFMUNCIE/PRAIRIE CRK - GROUNDS MAINT/LANDSCAPE	Paid by Check #275106		07/11/2025	08/01/2025	08/01/2025		08/01/2025	9,358.60
Vendor 82564 - SMITH FAMILY SERVICES Totals							Invoices	2	\$9,708.60
Vendor 74117 - STANDARD FERTILIZER COMPANY									
450268	MAS 450268 \$420.00	Paid by Check #275107		06/30/2025	08/01/2025	08/01/2025		08/01/2025	420.00



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450432	MAS 450432 \$420.00	Paid by Check #275107		07/16/2025	08/01/2025	08/01/2025		08/01/2025	420.00
Vendor 74117 - STANDARD FERTILIZER COMPANY Totals						Invoices	2		\$840.00
Vendor 78603 - STELLO PRODUCTS INC									
39222	POLICE	Paid by Check #275108		05/15/2025	08/01/2025	08/01/2025		08/01/2025	3,901.90
39442	MUNCIE PUBLIC WORKS	Paid by Check #275108		07/22/2025	08/01/2025	08/01/2025		08/01/2025	971.00
Vendor 78603 - STELLO PRODUCTS INC Totals						Invoices	2		\$4,872.90
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE)									
170907373-0001	MUNCIE PARKS WEEDEATER REPAIR	Paid by Check #275109		06/30/2025	08/01/2025	08/01/2025		08/01/2025	83.97
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE) Totals						Invoices	1		\$83.97
Vendor 1980 - THE GOLDEN RULE STORE									
24235A	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #275110		07/18/2025	08/01/2025	08/01/2025		08/01/2025	76.48
Vendor 1980 - THE GOLDEN RULE STORE Totals						Invoices	1		\$76.48
Vendor 77057 - THE JANITORS SUPPLY CO., INC.									
IN020740050	PAPERTOWEL X2, TRASH BAGS X2, TOILET TISSUE X2, CLEANER, LAUNDRY	Paid by Check #275111		07/17/2025	08/01/2025	08/01/2025		08/01/2025	395.52
IN020740051	MOP X12, DEGREESER X5	Paid by Check #275111		07/17/2025	08/01/2025	08/01/2025		08/01/2025	64.05
Vendor 77057 - THE JANITORS SUPPLY CO., INC. Totals						Invoices	2		\$459.57
Vendor 70 - THOMAS BUSINESS CENTER									
406189	CITY CLERK	Paid by Check #275112		07/14/2025	08/01/2025	08/01/2025		08/01/2025	21.54
406195	POLICE- CREAMER, PLASTIC SILVERWARE	Paid by Check #275112		07/15/2025	08/01/2025	08/01/2025		08/01/2025	190.48
406207	POLICE- CREAMER, COFFEE	Paid by Check #275112		07/16/2025	08/01/2025	08/01/2025		08/01/2025	275.79
406224	CONTROLLER	Paid by Check #275112		07/18/2025	08/01/2025	08/01/2025		08/01/2025	33.00
406230	POLICE- FRAMES, COFFEE	Paid by Check #275112		07/18/2025	08/01/2025	08/01/2025		08/01/2025	299.25
406194	OFFICE SUPPLIES	Paid by Check #275112		07/24/2025	08/01/2025	08/01/2025		08/01/2025	284.89
Vendor 70 - THOMAS BUSINESS CENTER Totals						Invoices	6		\$1,104.95
Vendor 83731 - TRUCK PRO SALES, LLC									
2304	WHEEL BEARING, REAR DIFF, SPIRZ 80W-90 OIL FLUID	Paid by Check #275113		07/17/2025	08/01/2025	08/01/2025		08/01/2025	2,692.55
Vendor 83731 - TRUCK PRO SALES, LLC Totals						Invoices	1		\$2,692.55
Vendor 81655 - USI CONSULTANTS, INC.									
24688	PROJECT #20220191 - COLUMBUS N. WALNUT TO GREENWAY POCKET PRK	Paid by Check #275114		05/18/2025	08/01/2025	08/01/2025		08/01/2025	1,186.50
24900	PROJECT #20220191 - COLUMBUS N. WALNUT TO GREENWAY POCKET PRK	Paid by Check #275114		06/18/2025	08/01/2025	08/01/2025		08/01/2025	2,873.10
Vendor 81655 - USI CONSULTANTS, INC. Totals						Invoices	2		\$4,059.60
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC.									
202507050	muncie.redev central city 17 - CENTRAL CITY	Paid by Check #275115		07/17/2025	08/01/2025	08/01/2025		08/01/2025	4,715.00



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202507051	muncie.redev imp 16 - REDEV IMPLEMENTATION SRVS	Paid by Check #275115		07/17/2025	08/01/2025	08/01/2025		08/01/2025	1,860.00
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC. Totals						Invoices	2		\$6,575.00
Vendor 78255 - VERIZON BUSINESS 05739832	90023768 - CITYOFMUNCIE - 07/2025	Paid by Check #275116		07/25/2025	08/01/2025	08/01/2025		08/01/2025	85.84
Vendor 78255 - VERIZON BUSINESS Totals						Invoices	1		\$85.84
Vendor 82983 - WRIGHT WEAR DESIGNS, LLC 1124	BOPP OVAL DORA STICKERS	Paid by Check #275117		07/24/2025	08/01/2025	08/01/2025		08/01/2025	240.00
Vendor 82983 - WRIGHT WEAR DESIGNS, LLC Totals						Invoices	1		\$240.00
Vendor 78070 - YOUR PRIVATE GARDNER 066	CITYOFMUNCIE - GROUNDS MAINT	Paid by Check #275118		07/13/2025	08/01/2025	08/01/2025		08/01/2025	825.00
Vendor 78070 - YOUR PRIVATE GARDNER Totals						Invoices	1		\$825.00
Grand Totals						Invoices	220		\$2,020,397.90