



Accounts Payable Invoice Report

Payment Date Range 08/08/25 - 08/08/25
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 78033 - 1-STOP SIGNS									
897176	12X18 REFLECTIVE	Paid by Check #275119		07/28/2025	08/08/2025	08/08/2025		08/08/2025	35.00
Vendor 78033 - 1-STOP SIGNS Totals							Invoices	1	\$35.00
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-721119	POLICE- WEATHERSTRIP	Paid by Check #275120		07/22/2025	08/08/2025	08/08/2025		08/08/2025	9.21
1597-721712	ACCT# 162441/WIPERS FOR MO#315	Paid by Check #275121		07/31/2025	08/08/2025	08/08/2025		08/08/2025	26.88
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	2	\$36.09
Vendor 75201 - AGBEST LLC									
3003721	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #275122		07/25/2025	08/08/2025	08/08/2025		08/08/2025	1,841.96
3003736	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #275122		07/28/2025	08/08/2025	08/08/2025		08/08/2025	1,383.67
Vendor 75201 - AGBEST LLC Totals							Invoices	2	\$3,225.63
Vendor 81033 - AIRGAS, INC.									
9163221836	OXYGEN USP MED EMS VOL 210	Paid by Check #275123		07/23/2025	08/08/2025	08/08/2025		08/08/2025	469.01
9163221855	OXYGEN USP 125A	Paid by Check #275123		07/23/2025	08/08/2025	08/08/2025		08/08/2025	157.11
9163389465	OXYGEN USP MED VOL 195	Paid by Check #275123		07/29/2025	08/08/2025	08/08/2025		08/08/2025	440.57
9163389477	OXYGEN USP 125A	Paid by Check #275123		07/29/2025	08/08/2025	08/08/2025		08/08/2025	157.11
I56425	STATION 7 REPLACE OPERATOR CARRIAGE	Paid by Check #275123		07/29/2025	08/08/2025	08/08/2025		08/08/2025	385.00
Vendor 81033 - AIRGAS, INC. Totals							Invoices	5	\$1,608.80
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY									
4958-1033274	ACCT# CJ63103/LAMPS FOR PRI. CLARIFIER CATWALK	Paid by Check #275124		07/02/2025	08/08/2025	08/08/2025		08/08/2025	344.84
4958-1033372	ACCT# CJ-63243/TAPE & CONDUIT FOR DUMP PIT	Paid by Check #275124		07/09/2025	08/08/2025	08/08/2025		08/08/2025	82.38
4958-1033380	ACCT# CJ-63243/JUNCTION BOXES FOR DUMP PIT	Paid by Check #275124		07/09/2025	08/08/2025	08/08/2025		08/08/2025	75.29
4958-1033467	ACCT# CJ-63243/MATERIAL FOR CROMER & WOLFE PANEL UPGRADE	Paid by Check #275124		07/14/2025	08/08/2025	08/08/2025		08/08/2025	292.09
4958-1033562	ACCT# CJ-63243/CONNECT CORD FOR 4" PORTABLE G/R PUMP	Paid by Check #275124		07/17/2025	08/08/2025	08/08/2025		08/08/2025	3.68
4958-1033563	ACCT# CJ-63243/PORTABLE CORD FOR 4" PORTABLE G/R PUMP	Paid by Check #275124		07/17/2025	08/08/2025	08/08/2025		08/08/2025	91.47
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY Totals							Invoices	6	\$889.75
Vendor 81320 - AMAZON CAPITAL SERVICES									
19FW-4GVC-6LDG	IT - ACCT# A2BIJGXH1FWLQG - SUPPLIES	Paid by Check #275125		07/20/2025	08/08/2025	08/08/2025		08/08/2025	39.05
1Q4K-L7YG-LRL1	IT - ACCT# A2BIJGXH1FWLQG - COMPUTER SUPPLIES	Paid by Check #275125		07/20/2025	08/08/2025	08/08/2025		08/08/2025	174.00



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11L7-VCV1-C1JN	IT - ACCT# A2BIJGXH1FWLQG - SUPPLIES	Paid by Check #275125		07/21/2025	08/08/2025	08/08/2025		08/08/2025	196.81
1LYC-YJTC-TT1L	ACCT# A2US4HGUGIYO92/SUPPLIES FORMUSSEL -GRANT	Paid by Check #275126		07/22/2025	08/08/2025	08/08/2025		08/08/2025	731.77
1D14-93V9-Y9GF	ACCT# A2US4HGUGIYO92/SUPPLIES FOR MUSSEL -GRANT	Paid by Check #275126		07/23/2025	08/08/2025	08/08/2025		08/08/2025	95.98
1DHK-KMLQ-3VW9	5 PACK USB CAR ADAPTER CHARGER X2, USB TO USBC CHARGING CABLES X	Paid by Check #275125		07/24/2025	08/08/2025	08/08/2025		08/08/2025	82.94
1LMC-MFFJ-4-JF3	IT - ACCT# A2BIJGXH1FWLQG SUPPLIES	Paid by Check #275125		07/28/2025	08/08/2025	08/08/2025		08/08/2025	269.85
1MNL-1PH3-H6X9	ACCT# A2US4HGUGIYO92/SUPPLIES FOR MUSSEL -GRANT	Paid by Check #275126		07/28/2025	08/08/2025	08/08/2025		08/08/2025	190.32
1RTX-6C9G-474X	IT - ACCT# A2BIJGXH1FWLQG OFFICE SUPPLIES	Paid by Check #275125		07/28/2025	08/08/2025	08/08/2025		08/08/2025	79.00
1HPK-C6FJ-11QK	PLASTIC BINDING COMBS	Paid by Check #275125		07/29/2025	08/08/2025	08/08/2025		08/08/2025	19.06
1L46-FYXG-3L3M	ACCT# A2US4HGUGIYO92/DETERGENT FOR CHEMISTRY LAB	Paid by Check #275126		07/29/2025	08/08/2025	08/08/2025		08/08/2025	81.48
1LYG-FGV6-3QGQ	DIAL SOAP X5, WATER FILTER CARTRIDGE	Paid by Check #275125		07/29/2025	08/08/2025	08/08/2025		08/08/2025	175.58
1WL3-VLN4-31QT	HEALTH INS. DESK MODESTY PANEL	Paid by Check #275125		07/29/2025	08/08/2025	08/08/2025		08/08/2025	98.00
1HP6-CYLQ-GGMJ	ACCT# A2NS4MV2TSK4AQ/LENS WIPES & NOTEPADS FOR PLANT	Paid by Check #275127		07/30/2025	08/08/2025	08/08/2025		08/08/2025	65.02
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.		Vendor 81320 - AMAZON CAPITAL SERVICES Totals				Invoices		14	\$2,298.86
142600	ACCT#168661-PEST CONTROL	Paid by Check #275128		07/29/2025	08/08/2025	08/08/2025		08/08/2025	136.00
Vendor 77323 - AMERICAN UNITED LIFE INS CO		Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals				Invoices		1	\$136.00
2025-00002101	MSD LTD AUGUST 2025	Paid by Check #275130		07/25/2025	08/08/2025	08/08/2025		08/08/2025	4,560.22
2025-00002102	MSD LIFE INS. AUGUST 2025	Paid by Check #275129		08/01/2025	08/08/2025	08/08/2025		08/08/2025	948.15
Vendor 84149 - ANNA BROWN		Vendor 77323 - AMERICAN UNITED LIFE INS CO Totals				Invoices		2	\$5,508.37
07252025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #275131		07/25/2025	08/08/2025	08/08/2025		08/08/2025	80.00
Vendor 80030 - ANTHONY W. SHROYER		Vendor 84149 - ANNA BROWN Totals				Invoices		1	\$80.00
762025	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #275132		07/06/2025	08/08/2025	08/08/2025		08/08/2025	900.00
Vendor 84071 - APEX CLEANING & BUILDING MAINTENANCE		Vendor 80030 - ANTHONY W. SHROYER Totals				Invoices		1	\$900.00



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2463	MUNCIE CRISIS CENTER - JANITORIAL SRVS - 07/22/25	Paid by Check #275133		07/28/2025	08/08/2025	08/08/2025		08/08/2025	180.00
Vendor 84071 - APEX CLEANING & BUILDING MAINTENANCE Totals							Invoices	1	\$180.00
Vendor 79270 - ASSOC. OF INDIANA PROSECUTING ATTORNEYS, INC.									
07312025	POLICE- 2025 CODE BOOKS	Paid by Check #275134		07/31/2025	08/08/2025	08/08/2025		08/08/2025	770.00
Vendor 79270 - ASSOC. OF INDIANA PROSECUTING ATTORNEYS, INC. Totals							Invoices	1	\$770.00
Vendor 82913 - ATTUNED LIFE COUNSELING & CONSULTING, LLC									
11030-8/1/25	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #275135		08/01/2025	08/08/2025	08/08/2025		08/08/2025	110.30
Vendor 82913 - ATTUNED LIFE COUNSELING & CONSULTING, LLC Totals							Invoices	1	\$110.30
Vendor 80394 - BATTERY MASTERS, INC.									
20391	WPCF/12 V BATTERIES FOR JAKES CREEK	Paid by Check #275136		07/21/2025	08/08/2025	08/08/2025		08/08/2025	239.94
Vendor 80394 - BATTERY MASTERS, INC. Totals							Invoices	1	\$239.94
Vendor 83872 - BENDLE LAWN EQUIPMENT									
01-97773	CUST# CITY OF MUNCIE	Paid by Check #275137		07/08/2025	07/18/2025	07/18/2025		08/08/2025	377.33
01-99162	CUST# CITY OF MUNCIE	Paid by Check #275137		07/10/2025	07/18/2025	07/18/2025		08/08/2025	398.91
01-100415	ACCT# MUNCIE SANITARY/KUBOTA UTILITY VEHICLE FOR PM	Paid by Check #275137		07/24/2025	08/08/2025	08/08/2025		08/08/2025	16,682.00
Vendor 83872 - BENDLE LAWN EQUIPMENT Totals							Invoices	3	\$17,458.24
Vendor 4410 - BEST EQUIPMENT COMPANY, INC.									
SI229834	MUNSAN	Paid by Check #275138		07/18/2025	08/08/2025	08/08/2025		08/08/2025	1,186.76
SI230034	ACCT#MUNSAN-ARM AND CYLINDER(571)	Paid by Check #275139		07/25/2025	08/08/2025	08/08/2025		08/08/2025	32,828.35
SI230012	MUNSAN	Paid by Check #275138		07/29/2025	08/08/2025	08/08/2025		08/08/2025	673.15
Vendor 4410 - BEST EQUIPMENT COMPANY, INC. Totals							Invoices	3	\$34,688.26
Vendor 83376 - BOBBY B. HATFIELD, JR.									
07282025	PROFESSIONAL SERVICES	Paid by Check #275140		08/01/2025	08/08/2025	08/08/2025		08/08/2025	2,375.00
Vendor 83376 - BOBBY B. HATFIELD, JR. Totals							Invoices	1	\$2,375.00
Vendor 78719 - BOSE MCKINNEY & EVANS LLP									
913857	MSD LEGAL EXPENSES MAY 2025	Paid by Check #275141		06/19/2025	08/08/2025	08/08/2025		08/08/2025	115.00
Vendor 78719 - BOSE MCKINNEY & EVANS LLP Totals							Invoices	1	\$115.00
Vendor 80962 - BOUND TREE MEDICAL, LLC									
85852982	CURAPLEX NEBULIZER X2	Paid by Check #275142		07/22/2025	08/08/2025	08/08/2025		08/08/2025	54.50
85854616	NEBULIZER	Paid by Check #275142		07/23/2025	08/08/2025	08/08/2025		08/08/2025	54.50
85854617	PHARMACY CHARGES	Paid by Check #275142		07/23/2025	08/08/2025	08/08/2025		08/08/2025	151.65
85854618	GLOVES LG & MED X4	Paid by Check #275142		07/23/2025	08/08/2025	08/08/2025		08/08/2025	451.60
85857524	ELECTRODES X3, DEFIB PADS	Paid by Check #275142		07/25/2025	08/08/2025	08/08/2025		08/08/2025	1,213.10
85857525	KINGS TUBE X3, STETHOSCOPE X2, TAPE X30, BLADE 3 X5, STRIPS X6	Paid by Check #275142		07/25/2025	08/08/2025	08/08/2025		08/08/2025	1,140.27
85859510	14 CURAPLEX HANDLES X2	Paid by Check #275142		07/28/2025	08/08/2025	08/08/2025		08/08/2025	415.80
85859511	EXTRICATION COLLAR, X2	Paid by Check #275142		07/28/2025	08/08/2025	08/08/2025		08/08/2025	599.00



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Vendor 81267 - BROWN EQUIPMENT COMPANY		Vendor 80962 - BOUND TREE MEDICAL, LLC Totals			Invoices		8		\$4,080.42
INV35398	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #275143		07/30/2025	08/08/2025	08/08/2025		08/08/2025	1,059.62
INV35412	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #275143		07/30/2025	08/08/2025	08/08/2025		08/08/2025	780.94
INV35504	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #275143		07/31/2025	08/08/2025	08/08/2025		08/08/2025	1,785.64
Vendor 81267 - BROWN EQUIPMENT COMPANY Totals					Invoices		3		\$3,626.20
Vendor 79230 - BRYAN ASHTON		Vendor 79230 - BRYAN ASHTON Totals			Invoices		1		\$78.14
07282025	POLICE- REIMB ASHTON	Paid by Check #275144		07/28/2025	08/08/2025	08/08/2025		08/08/2025	78.14
Vendor 78236 - BUDDENBAUM & MOORE, LLC		Vendor 78236 - BUDDENBAUM & MOORE, LLC Totals			Invoices		1		\$16,316.40
10713	MUNCIE PARKS TUHEY POOL REPAIR	Paid by Check #275145		07/15/2025	08/08/2025	08/08/2025		08/08/2025	16,316.40
Vendor 83860 - CALE AMERICA, INC.		Vendor 83860 - CALE AMERICA, INC. Totals			Invoices		1		\$350.00
S000050999	POLICE- PARKING KIOSK MODIFICATIONS	Paid by Check #275146		07/29/2025	08/08/2025	08/08/2025		08/08/2025	350.00
Vendor 8770 - CENTERPOINT ENERGY									
129559043-07/25	1505 N. DR. MLK JR. BLVD. / STA. #6 -129559043	Paid by Check #275147		07/28/2025	08/08/2025	08/08/2025		08/08/2025	56.76
132273012-07/25	807 MLK JR. BLVD. - 132273012	Paid by Check #275147		07/28/2025	08/08/2025	08/08/2025		08/08/2025	17.98
132793647-07/25	2744 S. MOCK AVE. / STA. #4 - 132793647	Paid by Check #275147		07/28/2025	08/08/2025	08/08/2025		08/08/2025	26.46
128764651-07/25	5150 W. KILGORE AVE. / SC - 128764651	Paid by Check #275147		07/29/2025	08/08/2025	08/08/2025		08/08/2025	54.04
129393682-07/25	5790 W. KILGORE AVE. - 129393682	Paid by Check #275147		07/29/2025	08/08/2025	08/08/2025		08/08/2025	49.69
130040454-07/25	5120 W. KILGORE AVE. - 130040454	Paid by Check #275147		07/29/2025	08/08/2025	08/08/2025		08/08/2025	17.98
132605643-07/25	5150 W. KILGORE AVE. / BLDG. RS - 132605643	Paid by Check #275147		07/29/2025	08/08/2025	08/08/2025		08/08/2025	17.98
138562939-07/25	5130 W. KILGORE AVE. / GARAGE - 138562939	Paid by Check #275147		07/29/2025	08/08/2025	08/08/2025		08/08/2025	19.24
4038225401-07/25	5130 W. KILGORE AVE. - 6403822540-1	Paid by Check #275147		07/29/2025	08/08/2025	08/08/2025		08/08/2025	55.96
128932902-07/25	1615 S. PENN ST. - 128932902	Paid by Check #275147		07/30/2025	08/08/2025	08/08/2025		08/08/2025	17.98
129015228-07/25	1100 E. MEMORIAL DR. - 129015228	Paid by Check #275147		07/30/2025	08/08/2025	08/08/2025		08/08/2025	22.64
129043642-07/25	698 S. MADISON ST. - 129043642	Paid by Check #275147		07/30/2025	08/08/2025	08/08/2025		08/08/2025	17.98
129366696-07/25	1407 S. WALNUT ST. / PAL CLUB - 129366696	Paid by Check #275147		07/30/2025	08/08/2025	08/08/2025		08/08/2025	17.98



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130015019-07/25	826 E. MEMORIAL DR / STA.#2 - 130015019	Paid by Check #275147		07/30/2025	08/08/2025	08/08/2025		08/08/2025	64.74
130119894-07/25	1400 W. KILGORE AVE. / OFF - 130119894	Paid by Check #275147		07/30/2025	08/08/2025	08/08/2025		08/08/2025	12.72
130579469-07/25	1400 W. KILGORE AVE. - 130579469	Paid by Check #275147		07/30/2025	08/08/2025	08/08/2025		08/08/2025	17.98
131233660-07/25	300 N. HIGH ST. / CITY HALL - 131233660	Paid by Check #275147		07/30/2025	08/08/2025	08/08/2025		08/08/2025	117.39
131233769-07/25	404 E. ADAMS ST. / TRAINING CENTER - 131233769	Paid by Check #275147		07/30/2025	08/08/2025	08/08/2025		08/08/2025	50.69
131586463-07/25	421 E. JACKSON ST. / STA. #1 - 131586463	Paid by Check #275147		07/30/2025	08/08/2025	08/08/2025		08/08/2025	84.17
131654311-07/25	1112 S. HOYT AVE./ STA.#3 - 131654311	Paid by Check #275147		07/30/2025	08/08/2025	08/08/2025		08/08/2025	57.00
131871584-07/25	1800 S. GRANT ST. - 131871584	Paid by Check #275147		07/30/2025	08/08/2025	08/08/2025		08/08/2025	24.57
4035924741-07/25	809 W. 8TH ST. / 6403592474-1	Paid by Check #275147		07/30/2025	08/08/2025	08/08/2025		08/08/2025	35.75
Vendor 8770 - CENTERPOINT ENERGY Totals Invoices 22									\$857.68
Vendor 84131 - CHARLES R. GUNTER									
100	SURFACE WATER RESCUE COURSE X 6	Paid by Check #275148		06/04/2025	08/08/2025	08/08/2025		08/08/2025	1,200.00
Vendor 84131 - CHARLES R. GUNTER Totals Invoices 1									\$1,200.00
Vendor 80145 - CHELSEA M. PERKINS									
7-27-25	SANITATION-OFFICE CLEANING	Paid by Check #275149		07/27/2025	08/08/2025	08/08/2025		08/08/2025	364.00
07312025	ADMIN - OFFICE CLEANING	Paid by Check #275149		07/31/2025	08/08/2025	08/08/2025		08/08/2025	1,267.00
Vendor 80145 - CHELSEA M. PERKINS Totals Invoices 2									\$1,631.00
Vendor 84136 - CHESTON SMITH									
1930278006	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #275150		07/15/2025	08/08/2025	08/08/2025		08/08/2025	204.22
Vendor 84136 - CHESTON SMITH Totals Invoices 1									\$204.22
Vendor 84158 - CHRISTINA HUEY									
07272025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #275151		07/27/2025	08/08/2025	08/08/2025		08/08/2025	80.00
Vendor 84158 - CHRISTINA HUEY Totals Invoices 1									\$80.00
Vendor 73810 - CINTAS CORP #716									
4237896015	ACCT#10082738-MAT SERVICE	Paid by Check #275152		07/24/2025	08/08/2025	08/08/2025		08/08/2025	194.44
4238046115	ACCT# 11600748/LAB COATS & MAT	Paid by Check #275152		07/25/2025	08/08/2025	08/08/2025		08/08/2025	233.57
4238046147	MSDENG 10082736 MAT SERVICE	Paid by Check #275153		07/25/2025	08/08/2025	08/08/2025		08/08/2025	130.02
4238046171	11593405	Paid by Check #275152		07/25/2025	08/08/2025	08/08/2025		08/08/2025	452.07
4238477673	25637261-MUNCIE CRISIS CENTER	Paid by Check #275152		07/30/2025	08/08/2025	08/08/2025		08/08/2025	63.88
4238624948	ACCT#10082738-MAT SERVICE	Paid by Check #275152		07/31/2025	08/08/2025	08/08/2025		08/08/2025	194.44
Vendor 73810 - CINTAS CORP #716 Totals Invoices 6									\$1,268.42
Vendor 77585 - CINTAS FIRST AID & SAFETY									



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5282726103	POLICE- FIRST AID REFILL	Paid by Check #275154		07/25/2025	08/08/2025	08/08/2025			354.17
Vendor 77585 - CINTAS FIRST AID & SAFETY		Totals				Invoices	1		\$354.17
Vendor 79943 - CLEAN ENERGY									
CEW12798258	ACCT#124431-GREENLINE MAINTENANCE	Paid by Check #275155		07/22/2025	08/08/2025	08/08/2025		08/08/2025	1,089.00
Vendor 79943 - CLEAN ENERGY		Totals				Invoices	1		\$1,089.00
Vendor 79765 - COM NET, LLC									
2508A05570	ACCT# A05570/MONTHLY CSO OVERFLOW NOTIFICATIONS	Paid by Check #275156		08/01/2025	08/08/2025	08/08/2025		08/08/2025	112.44
Vendor 79765 - COM NET, LLC		Totals				Invoices	1		\$112.44
Vendor 6200 - COMCAST									
1071020589-07/25	3501 N. GRANVILLE AVE. - 8529201071020589	Paid by Check #275157		07/22/2025	08/08/2025	08/08/2025		08/08/2025	169.90
1070952436-07/25	1112 S. HOYT AVE. / STA. #3 - 8529201070952436	Paid by Check #275157		07/23/2025	08/08/2025	08/08/2025		08/08/2025	189.85
1071272685-07/25	2121 N. DR. MRTN LTHR KING, JR. / 8529201071272685	Paid by Check #275157		07/23/2025	08/08/2025	08/08/2025		08/08/2025	219.90
1070834527-07/25	300 N. HIGH ST. BSMT. / 8529201070834527	Paid by Check #275157		07/24/2025	08/08/2025	08/08/2025		08/08/2025	107.16
1070843130-07/25	698 S. MADISON ST. - 8529201070843130	Paid by Check #275157		07/24/2025	08/08/2025	08/08/2025		08/08/2025	95.83
1070938872-07/25	404 E. ADAMS ST. / TRAINING - 8529201070938872	Paid by Check #275157		07/24/2025	08/08/2025	08/08/2025		08/08/2025	12.37
1070952287-07/25	3501 N. WHEELING AVE. / STA. #7 - 8529201070952287	Paid by Check #275157		07/24/2025	08/08/2025	08/08/2025		08/08/2025	194.90
1071246408-07/25	2100 E. CORNELL AVE. / MORNINGSIDE PK. - 8529201071246408	Paid by Check #275157		07/24/2025	08/08/2025	08/08/2025		08/08/2025	308.85
1070844112-07/25	901 W. RIGGIN RD. STE. A - 8529201070844112	Paid by Check #275157		07/27/2025	08/08/2025	08/08/2025		08/08/2025	173.90
Vendor 6200 - COMCAST		Totals				Invoices	9		\$1,472.66
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
187982	POLICE- QUARTERLY MONITORING- GRANVILLE	Paid by Check #275158		08/01/2025	08/08/2025	08/08/2025		08/08/2025	258.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.		Totals				Invoices	1		\$258.00
Vendor 80934 - COOPS LAWN AND LANDSCAPE									
INV-298	MUNCIE SANITARY DISTRICT - SEWER MAINTENANCE	Paid by Check #275159		07/18/2025	08/08/2025	08/08/2025		08/08/2025	14,500.00
INV-306	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #275159		08/01/2025	08/08/2025	08/08/2025		08/08/2025	14,500.00
Vendor 80934 - COOPS LAWN AND LANDSCAPE		Totals				Invoices	2		\$29,000.00
Vendor 83052 - CORRIGAN OIL II, INC.									
8424260-IN	01-MUN6920	Paid by Check #275160		07/16/2025	08/08/2025	08/08/2025		08/08/2025	2,162.12
8424261-IN	01-MUN6920	Paid by Check #275160		07/16/2025	08/08/2025	08/08/2025		08/08/2025	1,173.73
8424262-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #275160		07/16/2025	08/08/2025	08/08/2025		08/08/2025	1,506.06



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8430558-IN	01-MUN6920	Paid by Check #275160		07/23/2025	08/08/2025	08/08/2025		08/08/2025	1,595.88
8430559-IN	01-MUN6920	Paid by Check #275160		07/23/2025	08/08/2025	08/08/2025		08/08/2025	1,205.15
8430560-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #275160		07/23/2025	08/08/2025	08/08/2025		08/08/2025	1,025.73
		Vendor	83052 - CORRIGAN OIL II, INC. Totals			Invoices	6		\$8,668.67
Vendor	70180 - DAGUE BUILDERS SUPPLY								
123903	MSDENG 123903 FRAME ONLY, GRATED LID ONLY, KO PANEL, PVC RUB FER	Paid by Check #275161		07/11/2025	08/08/2025	08/08/2025		08/08/2025	2,868.80
123915	MSDENG 123915 KO PANEL CATCH BASIN, GAL PIPIE LUBE FOR WELLINGTO	Paid by Check #275161		07/11/2025	08/08/2025	08/08/2025		08/08/2025	392.95
123916	MSDENG 23916 DIAMOND BLADE FOR CONCRETE	Paid by Check #275161		07/11/2025	08/08/2025	08/08/2025		08/08/2025	275.00
123930	MSDENG 123930 KO PANEL CATCH BASIN FOR WELLINGTON	Paid by Check #275161		07/14/2025	08/08/2025	08/08/2025		08/08/2025	365.00
123938	MSDENG 123938 KO PANEL CATCH BASIN FOR TILLOTSON	Paid by Check #275161		07/14/2025	08/08/2025	08/08/2025		08/08/2025	475.00
123951	MSDENG 123951 ROLL MASTIC SEALANT FOR STOCK	Paid by Check #275161		07/14/2025	08/08/2025	08/08/2025		08/08/2025	125.00
123954	MSDENG 123954 KO PANEL CATCH BASINS FOR WELLINGTON	Paid by Check #275161		07/14/2025	08/08/2025	08/08/2025		08/08/2025	840.00
123998	MSDENG 123998 MH CONE SECTION, CONCRETE MH BARREL SECCTION, SOLI	Paid by Check #275161		07/21/2025	08/08/2025	08/08/2025		08/08/2025	534.00
123999	MSDENG PVC STRONG BACK SHIELDED COUPLINGS FOR MARSH	Paid by Check #275161		07/21/2025	08/08/2025	08/08/2025		08/08/2025	373.85
124001	MSDENG 124001 GASKETED WYE 45 COMBO, CLAY RUBBR FERNCO FOR MARSH	Paid by Check #275161		07/21/2025	08/08/2025	08/08/2025		08/08/2025	460.90
124032	MSDENG 124032 CONCRETE MH FLAT TOP, ALUM CONC PLACER FOR WOLFE &	Paid by Check #275161		07/21/2025	08/08/2025	08/08/2025		08/08/2025	267.95
124055	MSDENG 124055 CONCRETE MH BARREL SECTION FOR 9TH AND MULBERRY	Paid by Check #275161		07/23/2025	08/08/2025	08/08/2025		08/08/2025	275.00
124061	MSDENG 124061 CLAY TO PVC RUBBER FERNCO FOR 9TH AND MULBERRY	Paid by Check #275161		07/23/2025	08/08/2025	08/08/2025		08/08/2025	89.90
124063	MSDENG 124063 ROUND CONCRETE RISERS FOR STOCK	Paid by Check #275161		07/23/2025	08/08/2025	08/08/2025		08/08/2025	110.00
124069	MSDENG 124069 SQUARE RISER, GRATED LID ONLY, MH CONE, ROUND RISE	Paid by Check #275161		07/23/2025	08/08/2025	08/08/2025		08/08/2025	1,135.00



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124074	MSDENG 124074 DOUBLE NET STRAW BLANKET FOR BUNCH	Paid by Check #275161		07/23/2025	08/08/2025	08/08/2025		08/08/2025	70.00
124054	MSDENG 124054 STRONG SEAL RAPID SETTING CORROSION RESISTA	Paid by Check #275161		07/24/2025	08/08/2025	08/08/2025		08/08/2025	1,920.24
		Vendor 70180 - DAGUE BUILDERS SUPPLY Totals				Invoices	17		\$10,578.59
Vendor 84145 - DAVID BROWN									
340111303	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #275162		07/24/2025	08/08/2025	08/08/2025		08/08/2025	37.25
		Vendor 84145 - DAVID BROWN Totals				Invoices	1		\$37.25
Vendor 13580 - DEFUR VORAN LLP									
104471	ADMIN - 36297 - LEGAL SERVICES	Paid by Check #275163		07/31/2025	08/08/2025	08/08/2025		08/08/2025	142.50
104472	ADMIN - 36352 - LEGAL SERVICES	Paid by Check #275163		07/31/2025	08/08/2025	08/08/2025		08/08/2025	4,500.00
		Vendor 13580 - DEFUR VORAN LLP Totals				Invoices	2		\$4,642.50
Vendor 84148 - DELLA WESBY									
07272025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #275164		07/27/2025	08/08/2025	08/08/2025		08/08/2025	80.00
		Vendor 84148 - DELLA WESBY Totals				Invoices	1		\$80.00
Vendor 84151 - DIRECT STRUCTURES, INC.									
2025-01	12X 16X 15X 8 - STRUCTURE	Paid by Check #275165		07/08/2025	08/08/2025	08/08/2025		08/08/2025	3,361.00
		Vendor 84151 - DIRECT STRUCTURES, INC. Totals				Invoices	1		\$3,361.00
Vendor 84144 - DUSTIN FERRELL									
1960071408	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #275166		07/25/2025	08/08/2025	08/08/2025		08/08/2025	766.85
		Vendor 84144 - DUSTIN FERRELL Totals				Invoices	1		\$766.85
Vendor 80917 - EAST CENTRAL RECYCLING									
1000077979	ACCT-#(ECR100065)- MSD DISPOSAL	Paid by Check #275167		07/19/2025	08/08/2025	08/08/2025		08/08/2025	39,651.51
100077981	ACCT-#(ECR100111)- HOUSEHOLDS DISPOSAL	Paid by Check #275167		07/19/2025	08/08/2025	08/08/2025		08/08/2025	2,454.75
1000077978	ECR100059	Paid by Check #275167		07/22/2025	08/08/2025	08/08/2025		08/08/2025	3,367.58
1000077980	ACCT-#(ECR100068)- PARKS DEPARTMENT DISPOSAL	Paid by Check #275167		07/22/2025	08/08/2025	08/08/2025		08/08/2025	800.65
1000077995	ECR100059	Paid by Check #275167		07/22/2025	08/08/2025	08/08/2025		08/08/2025	2,892.08
1000077996	ACCT#ECR100065-MSD DISPOSAL	Paid by Check #275167		07/29/2025	08/08/2025	08/08/2025		08/08/2025	42,375.80
1000077997	ACCT#ECR100068-PARK DISPOSAL	Paid by Check #275167		07/29/2025	08/08/2025	08/08/2025		08/08/2025	228.84
1000077998	ACCT#100111-HOUSEHOLD DISPOSAL	Paid by Check #275167		07/29/2025	08/08/2025	08/08/2025		08/08/2025	2,610.70
		Vendor 80917 - EAST CENTRAL RECYCLING Totals				Invoices	8		\$94,381.91
Vendor 77556 - ECOREHAB OF MUNCIE, INC.									



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9	2022 HOME ECO HOME REHAB 1720 S JEFFERSON CLAIM 9	Paid by Check #275168		06/06/2025	08/08/2025	08/08/2025		08/08/2025	14,140.24
Vendor 77556 - Ecorehab of Muncie, Inc. Totals						Invoices	1		\$14,140.24
Vendor 78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL									
5246	POLICE- BLS CARDS	Paid by Check #275169		07/30/2025	08/08/2025	08/08/2025		08/08/2025	20.00
Vendor 78437 - EDUCATIONAL SRVS IU HEALTH BALL MEMORIAL HOSPITAL Totals						Invoices	1		\$20.00
Vendor 83850 - ELEMENT MATERIALS TECHNOLOGY FT. WAYNE, LLC									
25-181329	ACCT# CFW00001056/OIL & GREASE PETROLEUM	Paid by Check #275170		07/18/2025	08/08/2025	08/08/2025		08/08/2025	86.70
25-180937	AGREEMENT ID: 1162	Paid by Check #275170		07/21/2025	08/08/2025	08/08/2025		08/08/2025	1,392.80
Vendor 83850 - ELEMENT MATERIALS TECHNOLOGY FT. WAYNE, LLC Totals						Invoices	2		\$1,479.50
Vendor 81196 - ENDPOINT CREATIVE, LLC									
8272307	ADMIN - MONTHLY MEDIA SERIVCE FOR MSD BOARD MEETINGS	Paid by Check #275171		07/23/2025	08/08/2025	08/08/2025		08/08/2025	300.00
Vendor 81196 - ENDPOINT CREATIVE, LLC Totals						Invoices	1		\$300.00
Vendor 79337 - ENVIRONMENTAL EXPRESS, INC.									
1000834976	ACCT# BOWQIN/DIGESTION TUBES FOR CHEM. LAB	Paid by Check #275172		07/23/2025	08/08/2025	08/08/2025		08/08/2025	373.54
Vendor 79337 - ENVIRONMENTAL EXPRESS, INC. Totals						Invoices	1		\$373.54
Vendor 84156 - ERR THANG KLEEN									
7312025	MUNCIE SANITARY DIST - SEWER MAINT/ENG	Paid by Check #275173		07/31/2025	08/08/2025	08/08/2025		08/08/2025	1,300.00
Vendor 84156 - ERR THANG KLEEN Totals						Invoices	1		\$1,300.00
Vendor 81057 - FASTENAL COMPANY									
INMUN225569	MSDENG INMUN0111 WASHER, NUTS, SCREWS FOR FORCE MAIN	Paid by Check #275175		07/17/2025	08/08/2025	08/08/2025		08/08/2025	26.35
INMUN225718	ACCT# INMUN0111/CONDUIT HANGERS CROMER & WOLFE LS	Paid by Check #275174		07/23/2025	08/08/2025	08/08/2025		08/08/2025	680.50
INMUN225783	ACCT# INMUN0111/BOLTS FOR SST	Paid by Check #275174		07/28/2025	08/08/2025	08/08/2025		08/08/2025	20.60
Vendor 81057 - FASTENAL COMPANY Totals						Invoices	3		\$727.45
Vendor 83768 - FIRE STATION FURNITURE									
8762	BIG & TALL RECLNER 6, BIG & TALL SOFA	Paid by Check #275176		07/25/2025	08/08/2025	08/08/2025		08/08/2025	7,687.23
Vendor 83768 - FIRE STATION FURNITURE Totals						Invoices	1		\$7,687.23
Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC									
2477761	ACCT# 563970-001/PETRI DISHES FOR LAB	Paid by Check #275177		07/23/2025	08/08/2025	08/08/2025		08/08/2025	523.70
Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC Totals						Invoices	1		\$523.70
Vendor 75719 - FLATLAND RESOURCES, LLC									
APPL #5	CITYOFMUNCIE - MUNCIE GATEWAY PARK	Paid by Check #275178		07/21/2025	08/08/2025	08/08/2025		08/08/2025	42,036.72
Vendor 75719 - FLATLAND RESOURCES, LLC Totals						Invoices	1		\$42,036.72



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Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS									
32244	SANITATION- FRESHENERS	Paid by Check #275179		07/14/2025	08/08/2025	08/08/2025		08/08/2025	97.58
32267	SANITATION-PALLETS-OTHER SUPPLIES	Paid by Check #275179		07/16/2025	08/08/2025	08/08/2025		08/08/2025	157.50
32281	MUNCIE SEWER MAINTENANCE DEPT	Paid by Check #275179		07/21/2025	08/08/2025	08/08/2025		08/08/2025	5,386.00
32341	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #275179		08/04/2025	08/08/2025	08/08/2025		08/08/2025	386.83
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS Totals							Invoices	4	\$6,027.91
Vendor 78784 - FOSTER FIRE & SECURITY									
3985	CARD ACCESS PARTS AND INSTALLATION	Paid by Check #275180		05/13/2025	08/08/2025	08/08/2025		08/08/2025	4,000.00
Vendor 78784 - FOSTER FIRE & SECURITY Totals							Invoices	1	\$4,000.00
Vendor 1829 - G & G OIL CO.									
563477	ACCT#24000-FUEL	Paid by Check #275181		07/22/2025	08/08/2025	08/08/2025		08/08/2025	2,337.11
Vendor 1829 - G & G OIL CO. Totals							Invoices	1	\$2,337.11
Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE									
08012025	POLICE- DTF VEHICLE	Paid by Check #275182		08/01/2025	08/08/2025	08/08/2025		08/08/2025	600.00
Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE Totals							Invoices	1	\$600.00
Vendor 83377 - GAVIN S. GREENE									
50000	RONMAN EVENT 7-12-25	Paid by Check #275183		08/08/2025	08/08/2025	08/08/2025		08/08/2025	500.00
Vendor 83377 - GAVIN S. GREENE Totals							Invoices	1	\$500.00
Vendor 83505 - GEORGE JEFFREY HOWE									
0825	MRC DIRECTOR - AUGUST 2025	Paid by Check #275184		08/01/2025	08/08/2025	08/08/2025		08/08/2025	1,950.00
Vendor 83505 - GEORGE JEFFREY HOWE Totals							Invoices	1	\$1,950.00
Vendor 82820 - GILLMAN HOME CENTER									
2507-201696	MSDENG MU3007 1/4 INCH PLYWOOD	Paid by Check #275186		07/22/2025	08/08/2025	08/08/2025		08/08/2025	23.99
2507-209396	MAGNUM 2-3/4 DISCUS LOCK	Paid by Check #275185		07/23/2025	08/08/2025	08/08/2025		08/08/2025	23.49
2507-231217	3/4" PUSH ELBOW, 3/4"X5' WHITE PEX STICK, 32GAL TRASH CAN	Paid by Check #275185		07/29/2025	08/08/2025	08/08/2025		08/08/2025	45.97
Vendor 82820 - GILLMAN HOME CENTER Totals							Invoices	3	\$93.45
Vendor 71872 - GRAINGER, INC.									
9568317342	ACCT# 840108690/CAM & GROOVE ADAPTER FOR 4" PORTABLE PUMP	Paid by Check #275187		07/10/2025	08/08/2025	08/08/2025		08/08/2025	61.00
9572485630	ACCT# 840108690/METAL AIR FILTERS FOR PM	Paid by Check #275187		07/15/2025	08/08/2025	08/08/2025		08/08/2025	192.42
Vendor 71872 - GRAINGER, INC. Totals							Invoices	2	\$253.42
Vendor 83928 - GREELEY AND HANSEN, LLC									
30352507169	2025 BAN - PROJECT# 3035.0000086.001 - KILGORE INTERCEPTOR	Paid by Check #275188		07/22/2025	08/08/2025	08/08/2025		08/08/2025	1,186.88



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Vendor 84155 - GREGORY ADAMS		Vendor 83928 - GREELEY AND HANSEN, LLC Totals				Invoices	1		\$1,186.88
IVY TECH	WPCF/REIMBURSEMENT FOR TEST AT IVY TECH	Paid by Check #275189		07/09/2025	08/08/2025	08/08/2025		08/08/2025	40.00
		Vendor 84155 - GREGORY ADAMS Totals				Invoices	1		\$40.00
Vendor 78715 - GREGORY J. MARVIN									
7/21-8/3 2025	BEECH GROVE CEMETERY	Paid by Check #275190		08/04/2025	08/08/2025	08/08/2025		08/08/2025	250.00
		Vendor 78715 - GREGORY J. MARVIN Totals				Invoices	1		\$250.00
Vendor 82632 - HAWKINS, INC.									
7144724	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #275191		07/24/2025	08/08/2025	08/08/2025		08/08/2025	1,384.75
		Vendor 82632 - HAWKINS, INC. Totals				Invoices	1		\$1,384.75
Vendor 74374 - HEALTH INSURANCE									
2025-00002103	MSD HEALTH INS. JULY 2025	Paid by Check #275192		07/25/2025	08/08/2025	08/08/2025		08/08/2025	357,959.09
		Vendor 74374 - HEALTH INSURANCE Totals				Invoices	1		\$357,959.09
Vendor 78412 - HILLCROFT SERVICES, INC.									
ARINV032798	POLICE- CLEANING SERVICES	Paid by Check #275193		07/31/2025	08/08/2025	08/08/2025		08/08/2025	2,633.44
ARINV032799	CITYOFMUNCIE - JANITORIAL SRVS - 07/2025	Paid by Check #275193		07/31/2025	08/08/2025	08/08/2025		08/08/2025	5,492.88
		Vendor 78412 - HILLCROFT SERVICES, INC. Totals				Invoices	2		\$8,126.32
Vendor 79396 - HML, INC.									
118569	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #275194		07/16/2025	08/08/2025	08/08/2025		08/08/2025	50.00
118741	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #275194		07/22/2025	08/08/2025	08/08/2025		08/08/2025	50.00
		Vendor 79396 - HML, INC. Totals				Invoices	2		\$100.00
Vendor 13438 - HOOSIER FIRE EQUIPMENT, INC.									
123532	FIRE HOOKS UNLIMITED K TOOL KIT	Paid by Check #275195		07/28/2025	08/08/2025	08/08/2025		08/08/2025	197.95
		Vendor 13438 - HOOSIER FIRE EQUIPMENT, INC. Totals				Invoices	1		\$197.95
Vendor 71330 - ICE MILLER									
01-2534594	2025 BAN - 2025 UTILITY FINANCING	Paid by Check #275196		07/23/2025	08/08/2025	08/08/2025		08/08/2025	36,352.46
		Vendor 71330 - ICE MILLER Totals				Invoices	1		\$36,352.46
Vendor 26905 - IMI AGGREGATES, LLC									
71493693	MSDENG 88060 #8 COMMERCIAL STONE, FILL SAND	Paid by Check #275197		07/17/2025	08/08/2025	08/08/2025		08/08/2025	1,082.44
71495671	MSDENG 88060 #73 AND #8 COMMERCIAL STONE FOR STOCK	Paid by Check #275197		07/22/2025	08/08/2025	08/08/2025		08/08/2025	604.09
71497055	MSDENG 88060 #8 COMMERCIAL STONE FOR STOCK	Paid by Check #275197		07/24/2025	08/08/2025	08/08/2025		08/08/2025	123.63
		Vendor 26905 - IMI AGGREGATES, LLC Totals				Invoices	3		\$1,810.16
Vendor 83495 - IMI INDIANA, LLC									



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11582855	MSDENG 88060 4000AC FOR NEW YORK AND HARVARD ST	Paid by Check #275198		07/09/2025	08/08/2025	08/08/2025		08/08/2025	587.50
11583519	MSDENG 88060 IMIX FLEXIFILL FOR CALVERT AND UNIVERSITY	Paid by Check #275198		07/10/2025	08/08/2025	08/08/2025		08/08/2025	8,250.00
11585839	MSDENG 88060 IMIX FLEXIFILL, 4000AC FOR LOCUST AND MARSH	Paid by Check #275198		07/15/2025	08/08/2025	08/08/2025		08/08/2025	5,063.50
11586530	MSDENG 88060 4000AC, CALC CHLOR FOR 2712 W WELLINGTON	Paid by Check #275198		07/16/2025	08/08/2025	08/08/2025		08/08/2025	1,067.00
11587183	MSDENG 88060 4000AC FOR 215 N MONROE	Paid by Check #275198		07/17/2025	08/08/2025	08/08/2025		08/08/2025	671.00
11587896	MSDENG 88060 4000AC, CALC CHLOR FOR 2512 W WELLINGTON	Paid by Check #275198		07/18/2025	08/08/2025	08/08/2025		08/08/2025	905.25
			Vendor	83495 - IMI INDIANA, LLC Totals			Invoices	6	\$16,544.25
Vendor 8600 - INDIANA AMERICAN WATER CO.									
4000308919	SEWAGE BILLING - CUSTOMER# 307117 WATER SHUT OFFS	Paid by Check #275199		07/10/2025	08/08/2025	08/08/2025		08/08/2025	5,135.00
			Vendor	8600 - INDIANA AMERICAN WATER CO. Totals			Invoices	1	\$5,135.00
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0046314630-07/25	4205 N. LANCASTER DR. / SPKLR - 1010210043614630	Paid by Check #275200		07/25/2025	08/08/2025	08/08/2025		08/08/2025	2,923.81
0006284979-07/25	3501 N. WHEELING AVE./STA.#7 - 1010-210006284979	Paid by Check #275200		07/31/2025	08/04/2025	08/04/2025		08/08/2025	106.64
0038941801-07/25	2600 W. LINCOLNSHIRE DR. / POOL - 1010-220038941801	Paid by Check #275200		07/31/2025	08/08/2025	08/08/2025		08/08/2025	24.75
0007355300-08/25	2501 W. WHITE RIVER BLVD. - 1010-210007355300	Paid by Check #275200		08/01/2025	08/08/2025	08/08/2025		08/08/2025	164.95
			Vendor	3700 - INDIANA AMERICAN WATER CO., INC. Totals			Invoices	4	\$3,220.15
Vendor 71473 - INDIANA BLACK EXPO, INC. - MUNCIE CHAPTER									
IBE-073125 (2)	RECYCLING - 2025 SUMMER CELEBRATION SPONSORSHIP	Paid by Check #275201		07/21/2025	08/08/2025	08/08/2025		08/08/2025	400.00
			Vendor	71473 - INDIANA BLACK EXPO, INC. - MUNCIE CHAPTER Totals			Invoices	1	\$400.00
Vendor 71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT									
267300/JUN 2025	JUNE 2025 UNEMPLOYMENT CLAIMS	Paid by Check #275202		08/08/2025	08/08/2025	08/08/2025		08/08/2025	2,673.00
			Vendor	71636 - INDIANA DEPT. OF WORKFORCE DEVELOPMENT Totals			Invoices	1	\$2,673.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4094028638-07/25	300 N. HIGH ST. / 17 ACCOUNTS - 04094028638	Paid by Check #275203		07/23/2025	08/08/2025	08/08/2025		08/08/2025	714.31
4113495628-07/25	PARK DEPT. / 6 ACCOUNTS - 04113495628	Paid by Check #275203		07/23/2025	08/08/2025	08/08/2025		08/08/2025	256.49
4434222842-07/25	WPCF / 7 ACCT.'S CONSOLIDATED - 04434222842	Paid by Check #275203		07/23/2025	08/08/2025	08/08/2025		08/08/2025	348.89



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4026761108-07/25	5200 S. BURLINGTON DR. - 04026761108	Paid by Check #275203		07/28/2025	08/08/2025	08/08/2025		08/08/2025	29.00
4135762302-07/25	4400 S. BURLINGTON DR. - 04135762302	Paid by Check #275203		07/28/2025	08/08/2025	08/08/2025		08/08/2025	48.56
4457894808-07/25	2101 E. 23RD ST. / COOLEY PARK - 04457894808	Paid by Check #275203		07/28/2025	08/08/2025	08/08/2025		08/08/2025	50.88
4857033700-07/25	2201 S. MACEDONIA AVE. - 04857033700 / SCOREBOARD	Paid by Check #275203		07/28/2025	08/08/2025	08/08/2025		08/08/2025	29.28
4244483204-07/25	603 S. RIBBLE AVE. - 04244483204	Paid by Check #275203		07/29/2025	08/08/2025	08/08/2025		08/08/2025	32.17
4593663505-07/25	1797 S. HACKLEY ST. / SPIRIAL WALK - 04593663505	Paid by Check #275203		07/29/2025	08/08/2025	08/08/2025		08/08/2025	39.87
4151473214-07/25	811 E. CENTENNIAL AVE. / REAR - 04151473214	Paid by Check #275203		07/30/2025	08/08/2025	08/08/2025		08/08/2025	73.68
4272987704-07/25	229 W. GILBERT ST. / 04272987704	Paid by Check #275203		07/30/2025	08/08/2025	08/08/2025		08/08/2025	298.57
4335941300-07/25	400 N. WALNUT ST./ POLICE PARK - 04335941300	Paid by Check #275203		07/30/2025	08/08/2025	08/08/2025		08/08/2025	45.62
4349373219-07/25	812 E. HIGHLAND AVE. - 04349373219	Paid by Check #275203		07/30/2025	08/08/2025	08/08/2025		08/08/2025	67.94
4393438009-07/25	703 1/2 E. CENTENNIAL AVE. - 04393438009	Paid by Check #275203		07/30/2025	08/08/2025	08/08/2025		08/08/2025	94.09
4430862005-07/25	1405 S. WALNUT ST./PAL CLUB - 04430862005	Paid by Check #275203		07/30/2025	08/08/2025	08/08/2025		08/08/2025	253.20
4537182117-07/25	1912 N. GRANVILLE AVE. / MAIN BLDG. - 04537182117	Paid by Check #275203		07/30/2025	08/08/2025	08/08/2025		08/08/2025	1,086.65
4604300204-07/25	406 N. BRADY ST. / LIFT STA. - 04604300204	Paid by Check #275203		07/30/2025	08/08/2025	08/08/2025		08/08/2025	35.00
4678679319-07/25	809 W. 8TH ST. / 04678679319	Paid by Check #275203		07/30/2025	08/08/2025	08/08/2025		08/08/2025	269.81
4777573603-07/25	E. MCCULLOUGH BLVD. / 04777573603	Paid by Check #275203		07/30/2025	08/08/2025	08/08/2025		08/08/2025	685.72
4790540506-07/25	1200 S. HOYT AVE. - 04790540506	Paid by Check #275203		07/30/2025	08/08/2025	08/08/2025		08/08/2025	61.26
4831473220-07/25	811 E. CENTENNIAL AVE. - 04831473220	Paid by Check #275203		07/30/2025	08/08/2025	08/08/2025		08/08/2025	903.30
4858488705-07/25	900 E. CENTENNIAL AVE. / 04858488705	Paid by Check #275203		07/30/2025	08/08/2025	08/08/2025		08/08/2025	29.70
4923789301-07/25	1423 E. GILBERT ST. / 04923789301	Paid by Check #275203		07/30/2025	08/08/2025	08/08/2025		08/08/2025	59.15
3725320-07/31/25	519 N. MARTIN ST. / ST. LGT. CABINET - 04023725320	Paid by Check #275203		07/31/2025	08/08/2025	08/08/2025		08/08/2025	50.22
4233685702-07/25	300 N. HIGH ST. - 04233685702	Paid by Check #275203		07/31/2025	08/08/2025	08/08/2025		08/08/2025	349.03
4603685704-07/25	300 N. HIGH ST./ LARGE AMT. - 04603685704	Paid by Check #275203		07/31/2025	08/08/2025	08/08/2025		08/08/2025	40,756.69
4913685709-07/25	5002 W. KILGORE AVE. - 04913685709	Paid by Check #275203		07/31/2025	08/08/2025	08/08/2025		08/08/2025	12.57



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Vendor 11357 - INDIANA OXYGEN COMPANY		Vendor 2500 - INDIANA MICHIGAN POWER Totals		Invoices		27		\$46,681.65	
10681864	ACCT#24197-WELD SHOP	Paid by Check #275204		07/25/2025	08/08/2025	08/08/2025		08/08/2025	79.23
Vendor 11357 - INDIANA OXYGEN COMPANY Totals		Invoices		1		\$79.23			
Vendor 74521 - INDIANA PARK AND RECREATION ASSOCIATION		Vendor 74521 - INDIANA PARK AND RECREATION ASSOCIATION Totals		Invoices		1		\$390.00	
IPRACONFH9MIU5DG	MUNCIE PARKS CONFERENCE FEES	Paid by Check #275205		07/31/2025	08/08/2025	08/08/2025		08/08/2025	390.00
Vendor 70085 - INDIANA STATE POLICE TRAINING FUND		Vendor 70085 - INDIANA STATE POLICE TRAINING FUND Totals		Invoices		1		\$836.00	
7/1/25 - 836.00	REIMBURS/ARRESTS @\$4EA JUNE 2025	Paid by Check #275206		07/01/2025	08/08/2025	08/08/2025		08/08/2025	836.00
Vendor 83494 - INORGANIC VENTURES		Vendor 83494 - INORGANIC VENTURES Totals		Invoices		1		\$427.00	
0342216-IN	ACCT# 00-0001410/FORTIFIED SOLUTION FOR LAB	Paid by Check #275207		07/23/2025	08/08/2025	08/08/2025		08/08/2025	427.00
Vendor 20928 - J. WEATHERLY GROUND EFFECTS, LLC		Vendor 20928 - J. WEATHERLY GROUND EFFECTS, LLC Totals		Invoices		2		\$26,922.00	
1256	DEMO OLD CONCRETE, REFORM ENTRYWAYS, 12'X16' & 16'X20' PAD 4" TH	Paid by Check #275208		07/25/2025	08/08/2025	08/08/2025		08/08/2025	24,622.00
1257	GRADE & DRAINAGE FOR DOWN SPOUTS, INSTALL 120' OF 4" PVS CONNECT	Paid by Check #275208		07/25/2025	08/08/2025	08/08/2025		08/08/2025	2,300.00
Vendor 81254 - JABREEL HALL		Vendor 81254 - JABREEL HALL Totals		Invoices		1		\$80.00	
07182025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #275209		07/18/2025	08/08/2025	08/08/2025		08/08/2025	80.00
Vendor 83371 - JAMES LEE INGERMANN HEIMLICH		Vendor 83371 - JAMES LEE INGERMANN HEIMLICH Totals		Invoices		1		\$833.33	
07-01-2025	HISTORIC PRESERVATION OFFICER - JULY 2025	Paid by Check #275210		09/15/2024	08/08/2025	08/08/2025		08/08/2025	833.33
Vendor 73321 - JAYCREW LANDSCAPE, INC.		Vendor 73321 - JAYCREW LANDSCAPE, INC. Totals		Invoices		4		\$1,433.12	
112178	CITYOFMUNCIE - CANAN COMMONS - IRRIGATION REPAIR	Paid by Check #275211		07/30/2025	08/08/2025	08/08/2025		08/08/2025	745.00
112208	MRC - GROUNDS MAINT - ADAMS/HIGH LOT	Paid by Check #275211		08/01/2025	08/08/2025	08/08/2025		08/08/2025	100.00
112247	MRC - CANAN COMMONS - GROUNDS MAINT	Paid by Check #275211		08/01/2025	08/08/2025	08/08/2025		08/08/2025	218.12
112374	MRC - MULBERRY/JACKSON PRK LOT - GROUNDS MAINT	Paid by Check #275211		08/01/2025	08/08/2025	08/08/2025		08/08/2025	370.00
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE		Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE Totals		Invoices		4		\$1,433.12	



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123531	MSDENG 15829 GRASS X SEED	Paid by Check #275212		07/17/2025	08/08/2025	08/08/2025		08/08/2025	24.99
	QUICK THICK								
20134	MSDENG 15829 CASES OF	Paid by Check #275212		07/24/2025	08/08/2025	08/08/2025		08/08/2025	34.68
	WATER								
20140	MSDENG 15829 TURBO SPRAY	Paid by Check #275212		07/24/2025	08/08/2025	08/08/2025		08/08/2025	91.98
	GUN SET, GUN SPRAY SUPER JET								
	ALUM								
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE Totals								Invoices 3	\$151.65
Vendor 82443 - JONATHAN C. SPODEK									
1- 2021 HOME ARP	2021 HOME ARP JONATHAN SPODEK SECTION 106 MITIGATION	Paid by Check #275213		07/23/2025	08/08/2025	08/08/2025		08/08/2025	500.00
Vendor 82443 - JONATHAN C. SPODEK Totals								Invoices 1	\$500.00
Vendor 83865 - JONI CASPERSON - BATES									
2025-01	ACLS RENEWAL CLASS, BLS CLASS, PALS CLASS, BLS CARDS, PALS RENEW	Paid by Check #275214		07/24/2025	08/08/2025	08/08/2025		08/08/2025	921.00
Vendor 83865 - JONI CASPERSON - BATES Totals								Invoices 1	\$921.00
Vendor 75416 - JOSH NEWSOME'S TREE SURGERY									
05272025-2	PRAIRIE CREEK TREE REMOVAL	Paid by Check #275215		05/27/2025	08/08/2025	08/08/2025		08/08/2025	1,600.00
Vendor 75416 - JOSH NEWSOME'S TREE SURGERY Totals								Invoices 1	\$1,600.00
Vendor 79902 - K & K MOTORCRAFT, LLC									
129932	WPCF/BELT FOR 350N LS	Paid by Check #275216		07/10/2025	08/08/2025	08/08/2025		08/08/2025	20.00
Vendor 79902 - K & K MOTORCRAFT, LLC Totals								Invoices 1	\$20.00
Vendor 74109 - KIMBALL MIDWEST									
103321352	ACCT-#(130055)-TRUCK MAINT SUPPLIES	Paid by Check #275217		04/30/2025	08/08/2025	08/08/2025		08/08/2025	1,243.28
103408741	ACCT-#(130055)-TRUCK MAINT SUPPLIES	Paid by Check #275217		05/28/2025	08/08/2025	08/08/2025		08/08/2025	1,284.65
103414756	ACCT-#(130055)-SUPPLIES	Paid by Check #275217		05/29/2025	08/08/2025	08/08/2025		08/08/2025	43.92
103455608	ACCT-#(130055)-TRUCK MAINT SUPPLIES	Paid by Check #275217		06/11/2025	08/08/2025	08/08/2025		08/08/2025	822.91
103584962	ACCT-#(130055)-CREDIT	Paid by Check #275217		07/23/2025	08/08/2025	08/08/2025		08/08/2025	(75.60)
103587618	ACCT-#(6602232E)-TRUCK MAINT SUPPLIES	Paid by Check #275217		07/23/2025	08/08/2025	08/08/2025		08/08/2025	822.41
103587806	130058 - SEWER MAINTENANCE	Paid by Check #275217		07/23/2025	08/08/2025	08/08/2025		08/08/2025	801.50
Vendor 74109 - KIMBALL MIDWEST Totals								Invoices 7	\$4,943.07
Vendor 83604 - KINDER MORGAN, INC.									
K958603-07/25	901 W. RIGGIN RD. / ANIMAL SHELTER -128764875	Paid by Check #275218		07/31/2025	08/08/2025	08/08/2025		08/08/2025	95.08
K958605-07/25	300 N. HIGH ST. / CITY HALL - 13123366	Paid by Check #275218		07/31/2025	08/08/2025	08/08/2025		08/08/2025	95.39
K958606-07/25	KINDER MORGAN / 7 STA. & TRAIN.	Paid by Check #275218		07/31/2025	08/08/2025	08/08/2025		08/08/2025	132.73



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K958608-07/25	PARK DEPT. / 7 ACCOUNTS	Paid by Check #275218		07/31/2025	08/08/2025	08/08/2025		08/08/2025	15.48
K9586610-07/25	5790 W. KILGORE AVE. / 12939368	Paid by Check #275218		07/31/2025	08/08/2025	08/08/2025		08/08/2025	1.44
		Vendor	83604 - KINDER MORGAN, INC.	Totals		Invoices	5		\$340.12
Vendor 79353 - KIRBY RISK CORPORATION									
S210916388.001	ACCT# 15849/COUPLINGS, ADAPTER FOR DUMP PIT	Paid by Check #275219		07/09/2025	08/08/2025	08/08/2025		08/08/2025	30.98
S210928751.001	ACCT# 15849/CORD FOR 4" PORTABLE G/R PUMP	Paid by Check #275219		07/17/2025	08/08/2025	08/08/2025		08/08/2025	45.00
		Vendor	79353 - KIRBY RISK CORPORATION	Totals		Invoices	2		\$75.98
Vendor 2960 - KNAPP SUPPLY CO.									
17362	CITYOFMUNCIE/CITYHALL	Paid by Check #275220		08/04/2025	08/08/2025	08/08/2025		08/08/2025	233.91
		Vendor	2960 - KNAPP SUPPLY CO.	Totals		Invoices	1		\$233.91
Vendor 71523 - LabConco CORP									
F00000011607	ACCT# 916647/CABLE SASH FOR CHEM. LAB	Paid by Check #275221		07/17/2025	08/08/2025	08/08/2025		08/08/2025	51.66
		Vendor	71523 - LabConco CORP	Totals		Invoices	1		\$51.66
Vendor 84078 - LANGUAGE MATTERS									
1359	CITYOFMUNCIE - JULY 2025 SERVICES	Paid by Check #275222		07/29/2025	08/08/2025	08/08/2025		08/08/2025	4,280.00
		Vendor	84078 - LANGUAGE MATTERS	Totals		Invoices	1		\$4,280.00
Vendor 81993 - LEAP MANAGED IT, LLC									
161316	ACCT# BO01/MONTHLY COPIER COUNT CONTRACT	Paid by Check #275223		07/21/2025	08/08/2025	08/08/2025		08/08/2025	65.00
L14479	MSD DEPTS - PO# MSD3132025 MONTHLY IT SERVICES	Paid by Check #275223		08/01/2025	08/08/2025	08/08/2025		08/08/2025	7,439.91
		Vendor	81993 - LEAP MANAGED IT, LLC	Totals		Invoices	2		\$7,504.91
Vendor 82797 - LEVEL365									
IN193218	MSD DEPTS - ACCT# 395661	Paid by Check #275224		08/01/2025	08/08/2025	08/08/2025		08/08/2025	1,687.00
		Vendor	82797 - LEVEL365	Totals		Invoices	1		\$1,687.00
Vendor 82310 - LINDE GAS & EQUIPMENT, INC.									
51007036	ACCT# 71641848/IND HIGH PRESSURE CYLINDER RENT	Paid by Check #275225		07/22/2025	08/08/2025	08/08/2025		08/08/2025	81.02
51061976	ACCT# 71641848/ARGON 450 LTR TANK RENTAL	Paid by Check #275225		07/22/2025	08/08/2025	08/08/2025		08/08/2025	1,303.90
51226056	ACCT# 71641848/ARG MICRO BULK FILL	Paid by Check #275225		07/31/2025	08/08/2025	08/08/2025		08/08/2025	3,625.44
		Vendor	82310 - LINDE GAS & EQUIPMENT, INC.	Totals		Invoices	3		\$5,010.36
Vendor 79196 - LOCHMUELLER GROUP, INC.									
300860	2025 BAN - PROJECT# 124109400W - KILGORE INTERCEPTOR	Paid by Check #275226		07/24/2025	08/08/2025	08/08/2025		08/08/2025	97,109.01
		Vendor	79196 - LOCHMUELLER GROUP, INC.	Totals		Invoices	1		\$97,109.01
Vendor 67940 - LOWE'S HOME CENTERS, INC.									



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72885	ACCT#4844-CHARGE ACCT.- ROOF LEAK	Paid by Check #275228		07/07/2025	08/08/2025	08/08/2025		08/08/2025	110.49
93914	MSDENG 3651 ACETONE, LOCKBACK UTILITY KNIFE, HEAVY DUTY BLADES,	Paid by Check #275229		07/14/2025	08/08/2025	08/08/2025		08/08/2025	76.36
74291	MSDENG 3651 NUTSETTER IMPACT DRIVER BIT SET 5 PIECE	Paid by Check #275229		07/17/2025	08/08/2025	08/08/2025		08/08/2025	12.80
76583	ACCT#4844-CHARGE ACCT.- PROP. REPAIR-4309 TIMBER WAY	Paid by Check #275228		07/18/2025	08/08/2025	08/08/2025		08/08/2025	87.82
85262	MSDENG 3651 LANDSCAPING FOR SEWER MAINTENANCE	Paid by Check #275229		07/21/2025	08/08/2025	08/08/2025		08/08/2025	80.57
93272	SEWER MAINTENANCE	Paid by Check #275227		07/24/2025	08/08/2025	08/08/2025		08/08/2025	9.46
94353	MSDENG 3651 RIBBON MUD MIXER, DIAMOND BLADE, MULTI CNST BIT	Paid by Check #275229		07/24/2025	08/08/2025	08/08/2025		08/08/2025	75.93
96295	20A 125V, WHT 3FT 6 OUT SURGE, 41QT UTILITY	Paid by Check #275227		07/25/2025	08/08/2025	08/08/2025		08/08/2025	50.68
983257	MUNCIE PARKS SUPPLIES	Paid by Check #275227		07/31/2025	08/08/2025	08/08/2025		08/08/2025	7.11
984425	MUNCIE PARKS SUPPLIES	Paid by Check #275227		07/31/2025	08/08/2025	08/08/2025		08/08/2025	94.99
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals						Invoices	10		\$606.21
Vendor 79089 - MACALLISTER MACHINERY CO., INC.									
S10263004	ACCT# 4974020/PM TO PLANT GENERATOR	Paid by Check #275230		07/29/2025	08/08/2025	08/08/2025		08/08/2025	4,625.00
S10264579	ACCT# 4974020/PM TO MCULLOCH PARK GENERATOR	Paid by Check #275230		07/29/2025	08/08/2025	08/08/2025		08/08/2025	2,660.00
S10265701	ACCT# 4974020/PM TO JAKES CREEK GENERATOR	Paid by Check #275230		07/29/2025	08/08/2025	08/08/2025		08/08/2025	2,785.00
S10270773	ACCT# 4974020/PM TO MADISON ST GENERATOR	Paid by Check #275230		07/30/2025	08/08/2025	08/08/2025		08/08/2025	3,884.31
Vendor 79089 - MACALLISTER MACHINERY CO., INC. Totals						Invoices	4		\$13,954.31
Vendor 76879 - MACALLISTER RENTAL									
R66661179001	MSDENG R66661179001 RENTAL OF AN EXCAVATOR FOR FOR 523 N CALVERT	Paid by Check #275231		07/11/2025	08/08/2025	08/08/2025		08/08/2025	4,615.65
R66665295901	MSDENG R66665295901 GREADE CART	Paid by Check #275231		07/24/2025	08/08/2025	08/08/2025		08/08/2025	344.20
Vendor 76879 - MACALLISTER RENTAL Totals						Invoices	2		\$4,959.85
Vendor 67670 - MASIONGALE ELECTRICAL MECHANICAL, INC.									
402251	POLICE- GENERATOR MAINTENANCE- GARAGE	Paid by Check #275232		07/01/2025	08/08/2025	08/08/2025		08/08/2025	389.00
Vendor 67670 - MASIONGALE ELECTRICAL MECHANICAL, INC. Totals						Invoices	1		\$389.00
Vendor 84152 - MATTHEW RESLER									
07272025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #275233		07/27/2025	08/08/2025	08/08/2025		08/08/2025	80.00
Vendor 84152 - MATTHEW RESLER Totals						Invoices	1		\$80.00



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Vendor 78035 - MCI COMM SERVICE									
3DF13981-07/25	5790 W. KILGORE AVE. - 3DF13981	Paid by Check #275234		07/17/2025	08/01/2025	08/01/2025		08/08/2025	37.29
Vendor 78035 - MCI COMM SERVICE Totals							Invoices	1	\$37.29
Vendor 73668 - MENARDS (MUNCIE)									
80224	ACCT# 31380256/LUMBER FOR CROMER & WOLFE PANEL UPGRADE	Paid by Check #275236		07/14/2025	08/08/2025	08/08/2025		08/08/2025	11.98
80227	ACCT# 31380256/VALVE & FITTING FOR 4" PORTABLE PUMP	Paid by Check #275236		07/14/2025	08/08/2025	08/08/2025		08/08/2025	19.98
80229	ACCT# 31380256/SCREWS FOR CROMER & WOLFE PANEL UPGRADE	Paid by Check #275236		07/14/2025	08/08/2025	08/08/2025		08/08/2025	10.97
80415	ACCT# 31380256/METAL HOLE SAW KITS FOR MO# 355 & 342	Paid by Check #275236		07/17/2025	08/08/2025	08/08/2025		08/08/2025	89.78
80426	ACCT# 31380256/SUPPLIES FOR MO# 303 & MAINT. SHOP	Paid by Check #275236		07/17/2025	08/08/2025	08/08/2025		08/08/2025	104.33
80464	ACCT# 31380256/RACHET STRAPS & PVE ELBOW FOR SST CLEAN OUT	Paid by Check #275236		07/18/2025	08/08/2025	08/08/2025		08/08/2025	95.84
80674	ACCT# 31380256/PVC TRIM FOR TRUCK #2115	Paid by Check #275236		07/22/2025	08/08/2025	08/08/2025		08/08/2025	59.99
80682	ACCT# 31380256/BULBS FOR DIGESTER LIGHTS	Paid by Check #275236		07/22/2025	08/08/2025	08/08/2025		08/08/2025	27.98
80769	ACCT# 31380256/DEGREASER, OIL FOR OPERATIONS/BELTS	Paid by Check #275236		07/23/2025	08/08/2025	08/08/2025		08/08/2025	140.41
80808	ACCT# 31380256/WEEDEATER LINE	Paid by Check #275236		07/24/2025	08/08/2025	08/08/2025		08/08/2025	10.99
80818	ACCT# 31380256/SUPPLIES FOR MAINTENANCE SHOP	Paid by Check #275236		07/24/2025	08/08/2025	08/08/2025		08/08/2025	20.26
808420	ACCT# 31380256/MATERIAL FOR VAN #2215	Paid by Check #275236		07/24/2025	08/08/2025	08/08/2025		08/08/2025	17.31
80846	ACCT# 31380256/HINGES FOR MO#2215 VAN	Paid by Check #275235		07/24/2025	08/08/2025	08/08/2025		08/08/2025	12.93
80890	31380281	Paid by Check #275235		07/25/2025	08/08/2025	08/08/2025		08/08/2025	181.76
80912	ACCT# 31380256/WHITE RAGS FOR PLANT	Paid by Check #275236		07/25/2025	08/08/2025	08/08/2025		08/08/2025	35.44
Vendor 73668 - MENARDS (MUNCIE) Totals							Invoices	15	\$839.95
Vendor 84147 - MICAH LEAVELL									
07182025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #275237		07/18/2025	08/08/2025	08/08/2025		08/08/2025	80.00
Vendor 84147 - MICAH LEAVELL Totals							Invoices	1	\$80.00
Vendor 84137 - MICHAEL BOYD									
980420501	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #275238		07/16/2025	08/08/2025	08/08/2025		08/08/2025	1,473.17
Vendor 84137 - MICHAEL BOYD Totals							Invoices	1	\$1,473.17



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Vendor 73748 - MID STATES CONCESSION SUPPLY									
2978241	POLICE- BAGS FOR PROPERTY ROOM	Paid by Check #275239		07/30/2025	08/08/2025	08/08/2025		08/08/2025	48.00
Vendor 73748 - MID STATES CONCESSION SUPPLY Totals							Invoices	1	\$48.00
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC.									
2640377	MUNCIE PARKS SAFETY RUGS/MATS	Paid by Check #275240		07/15/2025	08/08/2025	08/08/2025		08/08/2025	85.23
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC. Totals							Invoices	1	\$85.23
Vendor 68970 - MONTPELIER GLOVE & SAFETY PRODUCTS									
42855	BWQ/JANITORIAL SUPPLIES	Paid by Check #275241		07/18/2025	08/08/2025	08/08/2025		08/08/2025	164.40
42856	WPCF/JANITORIAL SUPPLIES FOR PLANT	Paid by Check #275241		07/18/2025	08/08/2025	08/08/2025		08/08/2025	433.90
Vendor 68970 - MONTPELIER GLOVE & SAFETY PRODUCTS Totals							Invoices	2	\$598.30
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING									
8/1/25 - 484.00	REIMBURS/ARRESTS @\$4EA JULY 2025	Paid by Check #275242		08/01/2025	08/08/2025	08/08/2025		08/08/2025	484.00
Vendor 78427 - MPD LAW ENFORCEMENT TRAINING Totals							Invoices	1	\$484.00
Vendor 76613 - MSD - SEWER MAINTENANCE									
5321	WPCF/PARTS FOR MO#345	Paid by Check #275243		07/10/2025	08/08/2025	08/08/2025		08/08/2025	3,959.20
5322	WPCF/PARTS FOR 346	Paid by Check #275243		07/10/2025	08/08/2025	08/08/2025		08/08/2025	3,225.51
Vendor 76613 - MSD - SEWER MAINTENANCE Totals							Invoices	2	\$7,184.71
Vendor 71189 - MUNCIE DEL.CLEAN & BEAUTIFUL									
MM7.31.2025	ADMIN - WHITE RIVER CLEAN UP 2025 SPONSORSHIP	Paid by Check #275244		07/31/2025	08/08/2025	08/08/2025		08/08/2025	5,000.00
Vendor 71189 - MUNCIE DEL.CLEAN & BEAUTIFUL Totals							Invoices	1	\$5,000.00
Vendor 83744 - MUNCIE FARM AND FLEET									
INV071895	MUNCIE SANITARY DISTRICT - SEWER MAINTENANCE	Paid by Check #275245		07/22/2025	08/08/2025	08/08/2025		08/08/2025	300.00
INV071935	164900294 - MSD SEWER MAINTENANCE	Paid by Check #275245		07/24/2025	08/08/2025	08/08/2025		08/08/2025	40.00
Vendor 83744 - MUNCIE FARM AND FLEET Totals							Invoices	2	\$340.00
Vendor 80401 - MUNCIE POLICE DEPARTMENT									
1368675	REIMB MPD FOR PARKING LOT SECURITY & IRON MAN EVENT	Paid by Check #275246		08/08/2025	08/08/2025	08/08/2025		08/08/2025	13,686.75
Vendor 80401 - MUNCIE POLICE DEPARTMENT Totals							Invoices	1	\$13,686.75
Vendor 77334 - NAPA - RIDGE CO.									
005773	ACCT#56260-MFD-REBILL	Paid by Check #275247		07/22/2025	08/08/2025	08/08/2025		08/08/2025	26.70
005774	ACCT#56260-MFD-REBILL	Paid by Check #275247		07/22/2025	08/08/2025	08/08/2025		08/08/2025	33.43
005775	ACCT#56340-SAN#580	Paid by Check #275247		07/22/2025	08/08/2025	08/08/2025		08/08/2025	129.11
005776	ACCT#56340-IBS FEE MAY 2025	Paid by Check #275247		07/22/2025	08/08/2025	08/08/2025		08/08/2025	13,882.92
005777	ACCT#56340-WASH BAY	Paid by Check #275247		07/23/2025	08/08/2025	08/08/2025		08/08/2025	6.66
005778	ACCT#56340-SHOP	Paid by Check #275247		07/23/2025	08/08/2025	08/08/2025		08/08/2025	57.72
005779	ACCT#56260-MFD-REBILL	Paid by Check #275247		07/23/2025	08/08/2025	08/08/2025		08/08/2025	101.72



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005780	ACCT#56320-WATER TREATMNT-REBILL	Paid by Check #275247		07/23/2025	08/08/2025	08/08/2025		08/08/2025	99.74
005781	ACCT#56330-MUNCIE PARKS-REBILL	Paid by Check #275247		07/23/2025	08/08/2025	08/08/2025		08/08/2025	50.47
005782	ACCT#56340-SAN#516	Paid by Check #275247		07/23/2025	08/08/2025	08/08/2025		08/08/2025	17.92
005783	ACCT#56340-SAN#555	Paid by Check #275247		07/23/2025	08/08/2025	08/08/2025		08/08/2025	4.32
005798	ACCT#56350-TOTERS	Paid by Check #275247		07/23/2025	08/08/2025	08/08/2025		08/08/2025	4,822.00
005800	ACCT#56380-ENGINEERING-REBILL	Paid by Check #275247		07/24/2025	08/08/2025	08/08/2025		08/08/2025	134.35
005803	acct#56340-SAN#584	Paid by Check #275247		07/25/2025	08/08/2025	08/08/2025		08/08/2025	162.09
005804	ACCT#56340-SAN#580	Paid by Check #275247		07/25/2025	08/08/2025	08/08/2025		08/08/2025	383.76
005808	ACCT#56260-MFD-REBILL	Paid by Check #275247		07/28/2025	08/08/2025	08/08/2025		08/08/2025	26.70
005809	ACCT#56260-MFD-REBILL	Paid by Check #275247		07/28/2025	08/08/2025	08/08/2025		08/08/2025	36.36
005835	ACCT#56340-SAN#582	Paid by Check #275247		07/30/2025	08/08/2025	08/08/2025		08/08/2025	4.29
005836	ACCT#56340-SAN#573	Paid by Check #275247		07/30/2025	08/08/2025	08/08/2025		08/08/2025	62.46
005837	ACCT#56340-SAN#518	Paid by Check #275247		07/30/2025	08/08/2025	08/08/2025		08/08/2025	6.44
005838	ACCT#56340-SAN#535	Paid by Check #275247		07/30/2025	08/08/2025	08/08/2025		08/08/2025	4.68
005839	ACCT#56340-SHOP	Paid by Check #275247		07/30/2025	08/08/2025	08/08/2025		08/08/2025	51.48
005840	ACCT#56340-SAN#576	Paid by Check #275247		07/30/2025	08/08/2025	08/08/2025		08/08/2025	1,200.56
005841	ACCT#56260-MFD-REBILL	Paid by Check #275247		07/30/2025	08/08/2025	08/08/2025		08/08/2025	29.76
005845	ACCT#56340-SAN#535	Paid by Check #275247		07/30/2025	08/08/2025	08/08/2025		08/08/2025	4.68
005846	ACCT#56340-SAN#503	Paid by Check #275247		07/30/2025	08/08/2025	08/08/2025		08/08/2025	4.29
Vendor 77334 - NAPA - RIDGE CO. Totals									
							Invoices	26	\$21,344.61
Vendor 79678 - NEIL HINES									
7/29 REIMBURSE	WPCF/MILEAGE REIMBURSEMENT OR TRAINING	Paid by Check #275248		07/29/2025	08/08/2025	08/08/2025		08/08/2025	128.80
Vendor 79678 - NEIL HINES Totals									
							Invoices	1	\$128.80
Vendor 83884 - NELSON & CO. LLC									
SI172654-2	POLICE- NEW HIRE UNIFORM	Paid by Check #275249		05/12/2025	08/08/2025	08/08/2025		08/08/2025	339.76
SI174792	POLICE- NEW HIRE UNIFORM	Paid by Check #275249		07/28/2025	08/08/2025	08/08/2025		08/08/2025	1,802.33
SI174794	POLICE- NEW HIRE UNIFORM	Paid by Check #275249		07/28/2025	08/08/2025	08/08/2025		08/08/2025	1,802.33
SI174801	POLICE- NEW HIRE UNIFORM	Paid by Check #275249		07/28/2025	08/08/2025	08/08/2025		08/08/2025	1,795.93
SI174803	POLICE- NEW HIRE UNIFORM	Paid by Check #275249		07/28/2025	08/08/2025	08/08/2025		08/08/2025	1,795.93
Vendor 83884 - NELSON & CO. LLC Totals									
							Invoices	5	\$7,536.28
Vendor 84138 - NHIEU NGUYEN									
220165907	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #275250		07/18/2025	08/08/2025	08/08/2025		08/08/2025	13.75
Vendor 84138 - NHIEU NGUYEN Totals									
							Invoices	1	\$13.75
Vendor 80940 - OUTDOOR CONCEPTS, INC.									
693250	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #275251		07/28/2025	08/08/2025	08/08/2025		08/08/2025	44.70
Vendor 80940 - OUTDOOR CONCEPTS, INC. Totals									
							Invoices	1	\$44.70
Vendor 67896 - OXLEY SOFTWARE COMPANY									



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91485TO	ACCT# 1004171/BOTTLED WATER & CUPS	Paid by Check #275252		07/16/2025	08/08/2025	08/08/2025		08/08/2025	62.40
92052TO	MUNCIE PARKS WATER COOLER	Paid by Check #275252		07/31/2025	08/08/2025	08/08/2025		08/08/2025	6.40
92092TO	POLICE- WATER- CHIEFS OFFICE	Paid by Check #275252		07/31/2025	08/08/2025	08/08/2025		08/08/2025	15.60
92094TO	POLICE- WATER- RECORDS	Paid by Check #275252		07/31/2025	08/08/2025	08/08/2025		08/08/2025	10.40
92095TO	POLICE- WATER- CID	Paid by Check #275252		07/31/2025	08/08/2025	08/08/2025		08/08/2025	15.60
92097TO	CITY CLERK	Paid by Check #275252		07/31/2025	08/08/2025	08/08/2025		08/08/2025	5.20
		Vendor 67896 - OXLEY SOFTWARE COMPANY Totals				Invoices	6		\$115.60
Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH)									
244564-07/2025	REIMB - POSTAGE USED BY DEPARTMENTS - 07/2025	Paid by EFT #6937		08/04/2025	08/08/2025	08/08/2025		08/08/2025	2,445.64
		Vendor 77298 - PITNEY BOWES POSTAGE BY PHONE (ACH) Totals				Invoices	1		\$2,445.64
Vendor 81000 - PLYMATE, INC.									
3355977	ACCT# 2320/MONTHLY MAT SERVICE	Paid by Check #275253		07/21/2025	08/08/2025	08/08/2025		08/08/2025	153.71
		Vendor 81000 - PLYMATE, INC. Totals				Invoices	1		\$153.71
Vendor 84019 - SECURITY PROS, LLC									
45858	MUNCIE PARKS HEEKIN MONITORING	Paid by Check #275254		08/01/2025	08/08/2025	08/08/2025		08/08/2025	45.35
		Vendor 84019 - SECURITY PROS, LLC Totals				Invoices	1		\$45.35
Vendor 81771 - SELKING INTERNATIONAL TRUCKS									
07552583S	FUEL SYSTEMS REPAIRS	Paid by Check #275255		07/23/2025	08/08/2025	08/08/2025		08/08/2025	6,149.17
		Vendor 81771 - SELKING INTERNATIONAL TRUCKS Totals				Invoices	1		\$6,149.17
Vendor 79284 - SENTINEL EMERGENCY SOLUTIONS, LLC									
43914	NADER PIN AND LOCK & SERVICE	Paid by Check #275256		07/21/2025	08/08/2025	08/08/2025		08/08/2025	531.60
43940	BOOSTER REEL	Paid by Check #275256		07/21/2025	08/08/2025	08/08/2025		08/08/2025	92.50
		Vendor 79284 - SENTINEL EMERGENCY SOLUTIONS, LLC Totals				Invoices	2		\$624.10
Vendor 83576 - SHANNON M. POWERS									
08012025	MUNCIE PARKS SWIM PROGRAMMING	Paid by Check #275257		08/01/2025	08/08/2025	08/08/2025		08/08/2025	450.00
		Vendor 83576 - SHANNON M. POWERS Totals				Invoices	1		\$450.00
Vendor 78756 - SHORT'S GLASS & PLASTIC, LLC									
I0155349	3333 - CITYOFMUNCIE - DOOR WEATHERSTRIPPING	Paid by Check #275258		08/04/2025	08/08/2025	08/08/2025		08/08/2025	475.00
		Vendor 78756 - SHORT'S GLASS & PLASTIC, LLC Totals				Invoices	1		\$475.00
Vendor 79773 - SPECIALTY EARTH SCIENCES, LLC									
3723	ADMIN - CUST# MSD - BORG WARNER	Paid by Check #275259		07/22/2025	08/08/2025	08/08/2025		08/08/2025	637.50
		Vendor 79773 - SPECIALTY EARTH SCIENCES, LLC Totals				Invoices	1		\$637.50
Vendor 83307 - STRYKER									
9209810205	REPLACEMENT BATTERY	Paid by Check #275261		07/21/2025	08/08/2025	08/08/2025		08/08/2025	936.00
		Vendor 83307 - STRYKER Totals				Invoices	1		\$936.00
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE)									



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170983337-0001	MSDENG 939640 RENTAL OF MINI SKIDSTEER FOR LANDSCAPING	Paid by Check #275263		07/01/2025	08/08/2025	08/08/2025		08/08/2025	275.59
171774300-0001	MSDENG 939640 BUILD A BOX PANEL	Paid by Check #275263		07/21/2025	08/08/2025	08/08/2025		08/08/2025	5,000.00
172154174-0001	MUNCIE PARKS EQUIPMENT RENTAL	Paid by Check #275262		07/30/2025	08/08/2025	08/08/2025		08/08/2025	372.43
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE) Totals								Invoices 3	\$5,648.02
Vendor 4980 - T & H SWEEPER CO.									
508368	ACCT#11135-SWEEPER MAINT.	Paid by Check #275264		07/28/2025	08/08/2025	08/08/2025		08/08/2025	84.99
Vendor 4980 - T & H SWEEPER CO. Totals								Invoices 1	\$84.99
Vendor 79169 - T & H SWEEPER CO., INC.									
508080	ADMIN - ACCT# 12884 - SWEEPER SUPPLIES	Paid by Check #275265		07/19/2025	08/08/2025	08/08/2025		08/08/2025	29.99
Vendor 79169 - T & H SWEEPER CO., INC. Totals								Invoices 1	\$29.99
Vendor 76648 - THE BRIARWOOD CLINIC									
20958-7/29/25	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #275266		07/29/2025	08/08/2025	08/08/2025		08/08/2025	209.58
Vendor 76648 - THE BRIARWOOD CLINIC Totals								Invoices 1	\$209.58
Vendor 1980 - THE GOLDEN RULE STORE									
24001-02122025	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #275267		02/12/2025	08/08/2025	08/08/2025		08/08/2025	101.98
24239A	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #275267		07/24/2025	08/08/2025	08/08/2025		08/08/2025	219.99
Vendor 1980 - THE GOLDEN RULE STORE Totals								Invoices 2	\$321.97
Vendor 77057 - THE JANITORS SUPPLY CO., INC.									
IN020740215	PAPER TOWEL, TRASH BAGS, TISSUE, CLEANER	Paid by Check #275268		07/25/2025	08/08/2025	08/08/2025		08/08/2025	196.48
Vendor 77057 - THE JANITORS SUPPLY CO., INC. Totals								Invoices 1	\$196.48
Vendor 83580 - THE STAR PRESS (ADS)									
11495805	1333406 - CITYOFMUNCIE - PUBLIC NOTICE	Paid by Check #275269		07/18/2025	08/08/2025	08/08/2025		08/08/2025	21.84
Vendor 83580 - THE STAR PRESS (ADS) Totals								Invoices 1	\$21.84
Vendor 84153 - THERESIS SEALS									
07262025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #275270		07/26/2025	08/08/2025	08/08/2025		08/08/2025	80.00
Vendor 84153 - THERESIS SEALS Totals								Invoices 1	\$80.00
Vendor 70 - THOMAS BUSINESS CENTER									
406197	CARDSTOCK PAPER, BINDERS X2	Paid by Check #275271		07/15/2025	08/08/2025	08/08/2025		08/08/2025	30.12
406208	BINDER	Paid by Check #275271		07/16/2025	08/08/2025	08/08/2025		08/08/2025	6.45
406211	MAYOR - OFFICE SUPPLIES	Paid by Check #275271		07/17/2025	08/08/2025	08/08/2025		08/08/2025	15.99
406270	POLICE- INK CRTDGS	Paid by Check #275271		07/23/2025	08/08/2025	08/08/2025		08/08/2025	428.89
Vendor 70 - THOMAS BUSINESS CENTER Totals								Invoices 4	\$481.45
Vendor 82181 - TK ELEVATOR CORPORATION									



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3008756332	28078-US5366 - CITYOFMUNCIE - 08/01/25-10/31/25	Paid by Check #275272		08/01/2025	08/08/2025	08/08/2025		08/08/2025	2,707.69
Vendor 84157 - TK ELEVATOR CORPORATION		Totals				Invoices	1		\$2,707.69
Vendor 84157 - TRUCKPRO, LLC									
153-0193743	SEWER MAINTENANCE	Paid by Check #275273		07/29/2025	08/08/2025	08/08/2025		08/08/2025	375.11
Vendor 84157 - TRUCKPRO, LLC		Totals				Invoices	1		\$375.11
Vendor 80741 - UNITED LABORATORIES, INC.									
439364	ACCT#335863-FRESHENERS	Paid by Check #275274		07/11/2025	08/08/2025	08/08/2025		08/08/2025	681.82
Vendor 80741 - UNITED LABORATORIES, INC.		Totals				Invoices	1		\$681.82
Vendor 74939 - USA BLUEBOOK									
770308	ACCT# 219012/EYEWASH BOTTLES FOR PLANT	Paid by Check #275275		07/17/2025	08/08/2025	08/08/2025		08/08/2025	258.61
Vendor 74939 - USA BLUEBOOK		Totals				Invoices	1		\$258.61
Vendor 79594 - USI INSURANCE SERVICES									
5626350	MSD - 2025 FORD F150 #1578	Paid by Check #275276		07/29/2025	08/08/2025	08/08/2025		08/08/2025	381.00
Vendor 79594 - USI INSURANCE SERVICES		Totals				Invoices	1		\$381.00
Vendor 74145 - VERIZON WIRELESS									
6119287588	442380183-00001- CITYOFMUNCIE/FIRE - 07/2025	Paid by Check #275278		07/23/2025	08/08/2025	08/08/2025		08/08/2025	1,620.68
6119287650	442383519-00001-PRAIRIE CRK - 07/2025	Paid by Check #275277		07/23/2025	08/08/2025	08/08/2025		08/08/2025	91.41
6119353024	842510949-00001- CITYOFMUNCIE/IT-07/2025	Paid by Check #275279		07/23/2025	08/08/2025	08/08/2025		08/08/2025	91.43
Vendor 74145 - VERIZON WIRELESS		Totals				Invoices	3		\$1,803.52
Vendor 72532 - VWR SCIENTIFIC PRODUCTS									
8819525812	ACCT# 80007038/CARTRIDGE CARBON FOR CHEM. LAB	Paid by Check #275280		07/21/2025	08/08/2025	08/08/2025		08/08/2025	131.54
8819559820	ACCT# 80007038/BDH ARISTAR NITRIC ACID FOR CHEM LAB	Paid by Check #275280		07/24/2025	08/08/2025	08/08/2025		08/08/2025	286.31
Vendor 72532 - VWR SCIENTIFIC PRODUCTS		Totals				Invoices	2		\$417.85
Vendor 80883 - WEBER OFFICE EQUIPMENT									
250801-0078	CITYOFMUNCIE - PAYCLOCK ENTERPRISE	Paid by Check #275281		08/01/2025	08/08/2025	08/08/2025		08/08/2025	790.16
Vendor 80883 - WEBER OFFICE EQUIPMENT		Totals				Invoices	1		\$790.16
Vendor 84096 - WENDELL 3P PHOTOGRAPHY PUGH									
INV0003	MUNCIE PARKS SUMMER RECREATION	Paid by Check #275282		07/16/2025	07/25/2025	07/25/2025		08/08/2025	250.00
Vendor 84096 - WENDELL 3P PHOTOGRAPHY PUGH		Totals				Invoices	1		\$250.00
Vendor 84154 - WILLIE WALKER									
2025-00002173	MSD FITNESS REIMBURSEMENT 2/25-7/25	Paid by Check #275283		07/31/2025	08/08/2025	08/08/2025		08/08/2025	210.00
Vendor 84154 - WILLIE WALKER		Totals				Invoices	1		\$210.00
Vendor 83965 - WOODVIEW PSYCHOLOGY GROUP									
07312025 HUFMIC	PROFESSIONAL SERVICES	Paid by Check #275284		08/01/2025	08/08/2025	08/08/2025		08/08/2025	1,200.00



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Vendor 83965 - WOODVIEW PSYCHOLOGY GROUP Totals						Invoices	1		\$1,200.00
Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC 30069	CITYOFMUNCIE - MUNCIE JOURNAL	Paid by Check #275285		07/31/2025	08/08/2025	08/08/2025		08/08/2025	575.00
Vendor 78977 - WOOF BOOM RADIO MUNCIE, LLC Totals						Invoices	1		\$575.00
Vendor 78402 - XYLEM WATER SOLUTIONS USA, INC. 3556B81550	ACCT# 5010885-086990/UV LAMPS FROM 2021	Paid by Check #275286		07/16/2025	08/08/2025	08/08/2025		08/08/2025	2,570.68
Vendor 78402 - XYLEM WATER SOLUTIONS USA, INC. Totals						Invoices	1		\$2,570.68
Vendor 78070 - YOUR PRIVATE GARDNER 080	CITYOFMUNCIE - JULY 2025 MAINTENANCE	Paid by Check #275287		08/03/2025	08/08/2025	08/08/2025		08/08/2025	1,850.00
Vendor 78070 - YOUR PRIVATE GARDNER Totals						Invoices	1		\$1,850.00
Grand Totals						Invoices	399		\$1,089,084.78