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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **81483 - ACTIVE 911**									
570975	SUBSCRIPTION RENEWAL	Paid by Check #266141		06/06/2024	06/21/2024	06/21/2024		06/21/2024	1,614.60
		Vendor **81483 - ACTIVE 911** Totals				Invoices	1		$1,614.60
Vendor **81562 - ADAM JAMES**									
REIMBURSE-2401	REIMBURSEMENT FOR FOOD DURING RIVER RESCUE TRAINING	Paid by Check #266142		04/29/2024	06/21/2024	06/21/2024		06/21/2024	94.93
		Vendor **81562 - ADAM JAMES** Totals				Invoices	1		$94.93
Vendor **81033 - AIRGAS, INC.**									
9150730962	OXYGEN USP DA MED CGA WOB VOL 180	Paid by Check #266143		06/11/2024	06/21/2024	06/21/2024		06/21/2024	366.09
915730963	OXYGEN USP 125A VOL381	Paid by Check #266143		06/11/2024	06/21/2024	06/21/2024		06/21/2024	178.29
		Vendor **81033 - AIRGAS, INC.** Totals				Invoices	2		$544.38
Vendor **81320 - AMAZON CAPITAL SERVICES**									
1PQC-Q4WF-7RPK	FOLDERS FOR THE TRAINING OFFICER	Paid by Check #266144		06/11/2024	06/21/2024	06/21/2024		06/21/2024	19.79
1YHF-FH7M-C1KF	PERMANENT MARKERS FOR CHIEF INSPECTOR	Paid by Check #266144		06/11/2024	06/21/2024	06/21/2024		06/21/2024	10.99
167X-J1GV-HLHX	IT	Paid by Check #266144		06/21/2024	06/21/2024	06/21/2024		06/21/2024	6.66
		Vendor **81320 - AMAZON CAPITAL SERVICES** Totals				Invoices	3		$37.44
Vendor **73588 - AMERICAN ASPHALT**									
7596	DEPT. OF PUBLIC WORKS	Paid by Check #266145		06/07/2024	06/21/2024	06/21/2024		06/21/2024	350.00
		Vendor **73588 - AMERICAN ASPHALT** Totals				Invoices	1		$350.00
Vendor **78247 - AMERICAN PEST PROFESSIONALS, INC.**									
101650	133314 - CITYOFMUNCIE - ALTRA QUARTERLY	Paid by Check #266146		06/06/2024	06/21/2024	06/21/2024		06/21/2024	148.00
		Vendor **78247 - AMERICAN PEST PROFESSIONALS, INC.** Totals				Invoices	1		$148.00
Vendor **80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL**									
20-41987	MEDICAL FOR NEW RECRUIT	Paid by Check #266147		05/30/2024	06/21/2024	06/21/2024		06/21/2024	31.94
		Vendor **80953 - ASCENSION ST. VINCENT PUBLIC SAFETY MEDICAL** Totals				Invoices	1		$31.94
Vendor **16257 - AWARDS PLUS**									
3162	POLICE- NAME PLATES	Paid by Check #266148		06/10/2024	06/21/2024	06/21/2024		06/21/2024	9.00
		Vendor **16257 - AWARDS PLUS** Totals				Invoices	1		$9.00
Vendor **73157 - BENDLE LAWN EQUIPMENT, INC.**									
01-64283	MUNCIE PARKS MOWER REPAIR PARTS	Paid by Check #266149		06/11/2024	06/21/2024	06/21/2024		06/21/2024	122.43
01-64419	CUST# CITY OF MUNCI2	Paid by Check #266149		06/12/2024	06/21/2024	06/21/2024		06/21/2024	1,800.36
		Vendor **73157 - BENDLE LAWN EQUIPMENT, INC.** Totals				Invoices	2		$1,922.79
Vendor **81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES**									
132025	POLICE- TINT, LINERS	Paid by Check #266150		04/23/2024	06/21/2024	06/21/2024		06/21/2024	449.00
		Vendor **81501 - BLACK'S MIDWEST AUTO & TRUCK ACCESSORIES** Totals				Invoices	1		$449.00
Vendor **80962 - BOUND TREE MEDICAL, LLC**									

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85377742	NASAL CANNULA, IV X10, KINGS KIT X2, ET TUBE, FLEX WRAP X100, GL	Paid by Check #266151		06/10/2024	06/21/2024	06/21/2024		06/21/2024	4,167.28
		Vendor **80962 - BOUND TREE MEDICAL, LLC** Totals				Invoices		1	$4,167.28
Vendor **14991 - BRATEMAN BROTHERS**									
M29987	200 PATCHES AND SHIPPING	Paid by Check #266152		06/13/2024	06/21/2024	06/21/2024		06/21/2024	459.95
		Vendor **14991 - BRATEMAN BROTHERS** Totals				Invoices		1	$459.95
Vendor **78229 - C.H. GARMONG AND SON, INC**									
1782018-06/2024	MRC - 01/01/24-06/31/24	Paid by Check #266153		06/07/2024	06/21/2024	06/21/2024		06/21/2024	17,820.18
		Vendor **78229 - C.H. GARMONG AND SON, INC** Totals				Invoices		1	$17,820.18
Vendor **80522 - CIMA ENERGY, LP**									
0524935149755580	5150 W. KILGORE AVE. - 026212846305318846	Paid by Check #266154		06/13/2024	06/21/2024	06/21/2024		06/21/2024	1,476.92
		Vendor **80522 - CIMA ENERGY, LP** Totals				Invoices		1	$1,476.92
Vendor **83661 - CINDY LYNCH**									
06032024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #266155		06/03/2024	06/21/2024	06/21/2024		06/21/2024	80.00
		Vendor **83661 - CINDY LYNCH** Totals				Invoices		1	$80.00
Vendor **73810 - CINTAS CORP #716**									
4194158312	MAS 4194158312 $89.42	Paid by Check #266156		05/30/2024	06/21/2024	06/21/2024		06/21/2024	89.42
4195369150	11588262 - CITYOFMUNCIE - WEEKLY MAT SERVICE	Paid by Check #266156		06/11/2024	06/21/2024	06/21/2024		06/21/2024	227.27
4195370949	07160001179	Paid by Check #266156		06/11/2024	06/21/2024	06/21/2024		06/21/2024	56.98
4195678501	13431534 - 1623 W UNIVERSITY - MAT SERVICE	Paid by Check #266156		06/13/2024	06/21/2024	06/21/2024		06/21/2024	282.34
		Vendor **73810 - CINTAS CORP #716** Totals				Invoices		4	$656.01
Vendor **6200 - COMCAST**									
1070940928-06/24	1912 N. GRANVILLE AVE. / 8529201070940928	Paid by Check #266157		06/05/2024	06/21/2024	06/21/2024		06/21/2024	166.90
1269061-06/05/24	1797 S. HACKLEY ST. / HEEKIN - 8529201071269061	Paid by Check #266157		06/05/2024	06/21/2024	06/21/2024		06/21/2024	284.67
		Vendor **6200 - COMCAST** Totals				Invoices		2	$451.57
Vendor **900 - COOPER TIRE & AUTO SERV.**									
1-87135	BLDG COM - OIL CHANGE	Paid by Check #266158		06/10/2024	06/21/2024	06/21/2024		06/21/2024	73.99
		Vendor **900 - COOPER TIRE & AUTO SERV.** Totals				Invoices		1	$73.99
Vendor **83234 - COOPS TRUCKING, LLC**									
1244	DEPT. OF PUBLIC WORKS	Paid by Check #266159		06/10/2024	06/21/2024	06/21/2024		06/21/2024	1,200.00
		Vendor **83234 - COOPS TRUCKING, LLC** Totals				Invoices		1	$1,200.00
Vendor **83052 - CORRIGAN OIL II, INC.**									
8088737-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #266160		05/29/2024	06/21/2024	06/21/2024		06/21/2024	1,315.90
		Vendor **83052 - CORRIGAN OIL II, INC.** Totals				Invoices		1	$1,315.90
Vendor **78881 - COVER-TEK, INC.**									

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10994	POLICE- RANDOM DRUG SCREENS	Paid by Check #266161		06/12/2024	06/21/2024	06/21/2024		06/21/2024	400.00
		Vendor **78881 - COVER-TEK, INC.** Totals				Invoices	1		$400.00
Vendor **201 - CS KERN, INC.**									
11137	POLICE- BUSINESS CARDS	Paid by Check #266162		06/10/2024	06/21/2024	06/21/2024		06/21/2024	183.16
		Vendor **201 - CS KERN, INC.** Totals				Invoices	1		$183.16
Vendor **82452 - DATAMARS, INC.**									
873772	MAS 873772 $905.24	Paid by Check #266163		05/31/2024	06/21/2024	06/21/2024		06/21/2024	905.24
		Vendor **82452 - DATAMARS, INC.** Totals				Invoices	1		$905.24
Vendor **15654 - DELAWARE COUNTY AUDITOR**									
2329187/MAY 2024	MAY 2024 COURT COST DUE COUNTY	Paid by Check #266165		06/21/2024	06/21/2024	06/21/2024		06/21/2024	23,291.87
50000000/JAN-JUN	911 FEES FOR 1ST & 2ND QUARTER 2024	Paid by Check #266164		06/21/2024	06/21/2024	06/21/2024		06/21/2024	500,000.00
		Vendor **15654 - DELAWARE COUNTY AUDITOR** Totals				Invoices	2		$523,291.87
Vendor **72608 - EATON POLICE DEPARTMENT**									
6/3/24 - 32.00	REIMBURS/ARRESTS @$4EA JUNE 2024	Paid by Check #266166		06/03/2024	06/21/2024	06/21/2024		06/21/2024	32.00
		Vendor **72608 - EATON POLICE DEPARTMENT** Totals				Invoices	1		$32.00
Vendor **79141 - EC-ISBDC**									
2024 DELAWARE	LOCAL MATCH SBDC 2024	Paid by Check #266167		05/30/2024	06/21/2024	06/21/2024	06/11/2024	06/21/2024	15,000.00
		Vendor **79141 - EC-ISBDC** Totals				Invoices	1		$15,000.00
Vendor **81831 - ELITE PRINT SERVICES, INC.**									
205012	CITY COURT FORMS	Paid by Check #266168		06/13/2024	06/21/2024	06/21/2024		06/21/2024	329.25
206957	CITY COURT FORMS	Paid by Check #266168		06/13/2024	06/21/2024	06/21/2024		06/21/2024	245.00
		Vendor **81831 - ELITE PRINT SERVICES, INC.** Totals				Invoices	2		$574.25
Vendor **67924 - ENTERPRISE PLUMBING, INC.**									
20523	CITYOFMUNCIE - BASEMENT - URINAL	Paid by Check #266169		02/29/2024	06/21/2024	06/21/2024		06/21/2024	131.00
20589	MUNCIE PUBLIC WORKS	Paid by Check #266169		03/07/2024	06/21/2024	06/21/2024		06/21/2024	418.25
		Vendor **67924 - ENTERPRISE PLUMBING, INC.** Totals				Invoices	2		$549.25
Vendor **82476 - ENVELOPIQ , LLC**									
023341	C000166 - MRC - SPRINKLER SYSTEM REPAIR	Paid by Check #266170		06/11/2024	06/21/2024	06/21/2024		06/21/2024	2,694.00
		Vendor **82476 - ENVELOPIQ , LLC** Totals				Invoices	1		$2,694.00
Vendor **82204 - FIRST FARMERS BANK & TRUST (ACH)**									
06212024	BOT SOLAR PROJECT LOAN PAYMENT - LOAN# 41158213	Paid by EFT #6293		06/21/2024	06/21/2024	06/21/2024		06/21/2024	153,545.75
		Vendor **82204 - FIRST FARMERS BANK & TRUST (ACH)** Totals				Invoices	1		$153,545.75
Vendor **77378 - FIRST MERCHANTS TRUST CO., N.A. (ACH)**									
05312024	2017 BOND - ACCT# 3392457 BOND PAYMENT	Paid by EFT #6290		06/21/2024	06/21/2024	06/21/2024		06/21/2024	772,870.65
053124	2021 B BOND SERIES - ACCT# 5442265 BOND PAYMENT	Paid by EFT #6291		06/21/2024	06/21/2024	06/21/2024		06/21/2024	536,274.50

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	Vendor **77378 - FIRST MERCHANTS TRUST CO., N.A. (ACH)** Totals					Invoices	2		$1,309,145.15
Vendor **83438 - FLOWERS WHOLESALE PAPER PRODUCTS**									
30307	MAS 30307 $234.60	Paid by Check #266171		06/04/2024	06/21/2024	06/21/2024		06/21/2024	234.60
30316	MAS 30316 $141.39	Paid by Check #266171		06/06/2024	06/21/2024	06/21/2024		06/21/2024	114.39
30344	MAS 30344 $339.70	Paid by Check #266171		06/10/2024	06/21/2024	06/21/2024		06/21/2024	339.70
30367	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #266171		06/17/2024	06/21/2024	06/21/2024		06/21/2024	224.92
	Vendor **83438 - FLOWERS WHOLESALE PAPER PRODUCTS** Totals					Invoices	4		$913.61
Vendor **83636 - FORTIFY LEADS**									
hsinv-1037	Leadership assessment	Paid by Check #266172		06/11/2024	06/21/2024	06/21/2024	06/13/2024	06/21/2024	1,800.00
	Vendor **83636 - FORTIFY LEADS** Totals					Invoices	1		$1,800.00
Vendor **81576 - FREEMAN MATHIS & GARY, LLP**									
9160179837	POLICE- ATTORNEY FEES	Paid by Check #266173		06/07/2024	06/21/2024	06/21/2024		06/21/2024	72.00
9160179933	POLICE- ATTORNEY FEES	Paid by Check #266173		06/07/2024	06/21/2024	06/21/2024		06/21/2024	4,406.00
	Vendor **81576 - FREEMAN MATHIS & GARY, LLP** Totals					Invoices	2		$4,478.00
Vendor **82820 - GILLMAN HOME CENTER**									
2406-282714	MUNCIE PARKS MAINTENANCE SUPPLIED	Paid by Check #266174		06/07/2024	06/21/2024	06/21/2024		06/21/2024	33.96
	Vendor **82820 - GILLMAN HOME CENTER** Totals					Invoices	1		$33.96
Vendor **12409 - GOVERNMENTAL INTERINSURANCE EXCHANGE**									
GIE02211ML 0201	POLICE- GIE02211ML 0201	Paid by Check #266175		12/15/2023	06/21/2024	06/21/2024		06/21/2024	13,954.00
	Vendor **12409 - GOVERNMENTAL INTERINSURANCE EXCHANGE** Totals					Invoices	1		$13,954.00
Vendor **73519 - GREENS FORK ALIGNMENT & SERVICE**									
INV066649	MUNCIE PARKS TIRE REPAIR	Paid by Check #266176		05/01/2024	06/21/2024	06/21/2024		06/21/2024	25.00
INV066669	MUNCIE PARKS TIRE REPAIR	Paid by Check #266176		05/02/2024	06/21/2024	06/21/2024		06/21/2024	25.00
INV067387	MUNCIE PARKS TIRE REPAIR	Paid by Check #266176		06/10/2024	06/21/2024	06/21/2024		06/21/2024	61.00
	Vendor **73519 - GREENS FORK ALIGNMENT & SERVICE** Totals					Invoices	3		$111.00
Vendor **74374 - HEALTH INSURANCE**									
46918909-6/24	CIVIL/FIRE/POLICE - HEALTH INSURANCE - 06/2024	Paid by Check #266177		06/01/2024	06/21/2024	06/21/2024		06/21/2024	469,189.09
	Vendor **74374 - HEALTH INSURANCE** Totals					Invoices	1		$469,189.09
Vendor **2230 - HI-WAY 3 HARDWARE**									
30619	MAS 30619 $101.64	Paid by Check #266178		06/01/2024	06/21/2024	06/21/2024		06/21/2024	101.64
30622	MUNCIE PARKS PARTS FOR REPAIRS	Paid by Check #266178		06/01/2024	06/21/2024	06/21/2024		06/21/2024	595.68
30623	MUNCIE PARKS SUPPLIES FOR REPAIRS	Paid by Check #266178		06/01/2024	06/21/2024	06/21/2024		06/21/2024	143.71
	Vendor **2230 - HI-WAY 3 HARDWARE** Totals					Invoices	3		$841.03
Vendor **79396 - HML, INC.**									
108286	MUNCIE PARKS TUHEY POOL ANALYSIS	Paid by Check #266179		05/30/2024	06/21/2024	06/21/2024		06/21/2024	50.00
	Vendor **79396 - HML, INC.** Totals					Invoices	1		$50.00
Vendor **77497 - HOOSIER PETE**									

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NP66582630	MAS NP66582630 $1017.88	Paid by Check #266180		06/03/2024	06/21/2024	06/21/2024		06/21/2024	1,017.88
		Vendor **77497 - HOOSIER PETE** Totals				Invoices	1		$1,017.88
Vendor **2070 - HUDSON TOOL RENTAL OF**									
771279-2	MUNCIE PARKS PORTAPOTS	Paid by Check #266181		05/02/2024	06/21/2024	06/21/2024		06/21/2024	40.00
770812-2	MUNCIE PARKS PORTAPOTS	Paid by Check #266181		05/03/2024	06/21/2024	06/21/2024		06/21/2024	160.00
770278A-2	MUNCIE PARKS PORTAPOTS	Paid by Check #266181		05/10/2024	06/21/2024	06/21/2024		06/21/2024	220.00
771713-2	MUNCIE PARKS PORTAPOTS	Paid by Check #266181		05/13/2024	06/21/2024	06/21/2024		06/21/2024	160.00
		Vendor **2070 - HUDSON TOOL RENTAL OF** Totals				Invoices	4		$580.00
Vendor **82963 - HUMANE FORT WAYNE**									
2178197	MAS 2178197 $2489.01	Paid by Check #266182		06/12/2024	06/21/2024	06/21/2024		06/21/2024	2,489.01
		Vendor **82963 - HUMANE FORT WAYNE** Totals				Invoices	1		$2,489.01
Vendor **78847 - HUNTINGTON NATIONAL BANK (ACH)**									
04172024	2016A SERIES - ACCOUNT# 4084000992	Paid by EFT #6288		06/21/2024	06/21/2024	06/21/2024		06/21/2024	1,449,209.38
041724	2021A BOND SERIES - ACCT# 4084002400	Paid by EFT #6289		06/21/2024	06/21/2024	06/21/2024		06/21/2024	2,227,450.00
		Vendor **78847 - HUNTINGTON NATIONAL BANK (ACH)** Totals				Invoices	2		$3,676,659.38
Vendor **83226 - IDS - INTELLIGENT DISPENSING SOLUTIONS**									
SF0000000360	SERVICE CONTRACT FOR EMS SUPPLIES	Paid by Check #266183		05/01/2024	06/21/2024	06/21/2024		06/21/2024	1,200.00
		Vendor **83226 - IDS - INTELLIGENT DISPENSING SOLUTIONS** Totals				Invoices	1		$1,200.00
Vendor **26905 - IMI AGGREGATES, LLC**									
71346169	CUST# 88062	Paid by Check #266184		06/05/2024	06/21/2024	06/21/2024		06/21/2024	56.68
71346170	CUST# 88062	Paid by Check #266184		06/05/2024	06/21/2024	06/21/2024		06/21/2024	319.40
71346683	CUST# 88062	Paid by Check #266184		06/06/2024	06/21/2024	06/21/2024		06/21/2024	50.22
71347266	CUST# 88062	Paid by Check #266184		06/07/2024	06/21/2024	06/21/2024		06/21/2024	9,196.33
71347877	CUST# 88062	Paid by Check #266184		06/10/2024	06/21/2024	06/21/2024		06/21/2024	59.48
71347878	CUST# 88062	Paid by Check #266184		06/10/2024	06/21/2024	06/21/2024		06/21/2024	558.95
71348440	CUST# 88062	Paid by Check #266184		06/11/2024	06/21/2024	06/21/2024		06/21/2024	70.90
		Vendor **26905 - IMI AGGREGATES, LLC** Totals				Invoices	7		$10,311.96
Vendor **3700 - INDIANA AMERICAN WATER CO., INC.**									
0003940102-06/24	3501 N. GRANVILLE / MPD ANNEX - 101021003940102	Paid by Check #266186		06/07/2024	06/21/2024	06/21/2024		06/21/2024	24.62
0005722294-06/24	421 E. JACKSON ST./STA.#1 - 1010-210005722294	Paid by Check #266186		06/07/2024	06/21/2024	06/21/2024		06/21/2024	355.34
0005877828-06/24	1100 E. MEMORIAL /HEEKIN - 1010-210005877828	Paid by Check #266186		06/07/2024	06/21/2024	06/21/2024		06/21/2024	48.54
0006241900-06/24	1100 N. WALNUT ST. / IRRG - 1010-220006241900	Paid by Check #266186		06/07/2024	06/21/2024	06/21/2024		06/21/2024	98.90
0006281857-06/24	801 DR. MLK JR. BLVD. - 1010-210006281857	Paid by Check #266186		06/07/2024	06/21/2024	06/21/2024		06/21/2024	89.82
0006284979-06/24	3501 N. WHEELING AVE./STA.#7 - 1010-210006284979	Paid by Check #266186		06/07/2024	06/21/2024	06/21/2024		06/21/2024	59.68

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0006340749-06/24	1505 N. DR. MLK JR. BLVD. / STA. #6 - 1010-210006340749	Paid by Check #266186		06/07/2024	06/21/2024	06/21/2024		06/21/2024	160.46
0007060763-06/24	421 E. JACKSON ST./4"PFS - 1010-210007060763	Paid by Check #266186		06/07/2024	06/21/2024	06/21/2024		06/21/2024	19.68
0007284453-06/24	5400 N. EVERETT RD. - 1010-210007284453	Paid by Check #266186		06/07/2024	06/21/2024	06/21/2024		06/21/2024	24.63
0007355300-06/24	2501 W. WHITE RIVER BLVD. - 1010-210007355300	Paid by Check #266186		06/07/2024	06/21/2024	06/21/2024		06/21/2024	164.01
0007358286-06/24	401 W. WHITE RIVER BLVD. - 1010-210007358286	Paid by Check #266186		06/07/2024	06/21/2024	06/21/2024		06/21/2024	3,190.22
0007537195-06/24	401 W. WHITE RIVER BLVD. - 1010-210007537195	Paid by Check #266186		06/07/2024	06/21/2024	06/21/2024		06/21/2024	2,890.21
0008101582-06/24	1912 N. GRANVILLE AVE. / MAIN BLDG. - 1010210008101582	Paid by Check #266186		06/07/2024	06/21/2024	06/21/2024		06/21/2024	54.22
0008452884-06/24	2744 S. MOCK AVE./ STA.#4 - 1010-210008452884	Paid by Check #266186		06/07/2024	06/21/2024	06/21/2024		06/21/2024	106.12
0019382388-06/24	3000 S. MOCK AVE./COOLEY PK. - 1010-220019382388	Paid by Check #266186		06/07/2024	06/21/2024	06/21/2024		06/21/2024	205.74
0023188844-06/24	404 E. ADAMS ST. / TRAINING CENTER - 1010220023188844	Paid by Check #266186		06/07/2024	06/21/2024	06/21/2024		06/21/2024	66.53
0032066122-06/24	1800 N. GRANVILLE AVE. / POLICE GARAGE - 1010220032066122	Paid by Check #266186		06/07/2024	06/21/2024	06/21/2024		06/21/2024	24.63
0034379534-06/24	2201 E. JACKSON ST. / FOUNTAIN - 1010220034379534	Paid by Check #266186		06/07/2024	06/21/2024	06/21/2024		06/21/2024	68.10
0036548176-06/24	2121 N. MARTIN LUTHER KING BLVD. / FIRE - 1010220036548176	Paid by Check #266186		06/07/2024	06/21/2024	06/21/2024		06/21/2024	57.17
0037600282-06/24	2211 N. BROADWAY AVE. TRUCKWASH - 1010-220037600282	Paid by Check #266186		06/07/2024	06/21/2024	06/21/2024		06/21/2024	167.57
0037985617-06/24	2000 E. CORNELL AVE. - 1010-220037985617	Paid by Check #266186		06/07/2024	06/21/2024	06/21/2024		06/21/2024	584.36
0038941801-06/24	2600 W. LINCOLNSHIRE DR. / POOL - 1010-220038941801	Paid by Check #266186		06/07/2024	06/21/2024	06/21/2024		06/21/2024	24.64
0040169145-06/24	1701 E. CARVER DR. / RIVERVIEW PK. - 1010220040169145	Paid by Check #266186		06/07/2024	06/21/2024	06/21/2024		06/21/2024	163.83
0005703248-06/24	800 E. MEMORIAL DR./STA.#2 - 1010-210005703248	Paid by Check #266186		06/10/2024	06/21/2024	06/21/2024		06/21/2024	291.25
0036548183-06/24	2121 N. MARTIN LUTHER KING BLVD. - 1010220036548183	Paid by Check #266186		06/12/2024	06/21/2024	06/21/2024		06/21/2024	245.59
0006914409-06/24	1200 1/2 S. HOYT AVE. - 1010-210006914409	Paid by Check #266186		06/13/2024	06/21/2024	06/21/2024		06/21/2024	24.57
0007575302-06/24	1112 S. HOYT AVE./STA.#3 - 1010-210007575302	Paid by Check #266186		06/13/2024	06/21/2024	06/21/2024		06/21/2024	131.98

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0007752703-06/24	1405 S. WALNUT ST./PAL CLUB - 1010-210007752703	Paid by Check #266186		06/13/2024	06/21/2024	06/21/2024		06/21/2024	24.57
	Vendor **3700 - INDIANA AMERICAN WATER CO., INC.** Totals					Invoices	28		$9,366.98
Vendor **80599 - INDIANA DEPT. OF TOXICOLOGY**									
24ISDT-1759	POLICE- BTS	Paid by Check #266187		06/06/2024	06/21/2024	06/21/2024		06/21/2024	40.00
	Vendor **80599 - INDIANA DEPT. OF TOXICOLOGY** Totals					Invoices	1		$40.00
Vendor **2500 - INDIANA MICHIGAN POWER**									
4023725320-06/24	519 N. MARTIN ST. / ST. LGT. CABINET - 04023725320	Paid by Check #266189		06/07/2024	06/21/2024	06/21/2024		06/21/2024	62.81
4135345207-06/24	1405 S. WALNUT ST./REAR - 04135345207	Paid by Check #266189		06/07/2024	06/21/2024	06/21/2024		06/21/2024	37.77
4135852004-06/24	300 N. HIGH ST./ CITY HALL - 04135852004	Paid by Check #266189		06/07/2024	06/21/2024	06/21/2024		06/21/2024	8,176.88
4157640303-06/24	5120 W. KILGORE AVE. - 04157640303	Paid by Check #266189		06/07/2024	06/21/2024	06/21/2024		06/21/2024	665.44
4162627600-06/24	2121 MARTIN L. KING JR. BLVD. / 04162627600	Paid by Check #266189		06/07/2024	06/21/2024	06/21/2024		06/21/2024	2,740.54
4233685702-06/24	300 N. HIGH ST. - 04233685702	Paid by Check #266189		06/07/2024	06/21/2024	06/21/2024		06/21/2024	357.72
4241485004-06/24	5790 W. KILGORE AVE. - 04241485004	Paid by Check #266189		06/07/2024	06/21/2024	06/21/2024		06/21/2024	653.74
4322572001-06/24	5150 W. KILGORE AVE./ LARGE AMT. - 04322572001	Paid by Check #266189		06/07/2024	06/21/2024	06/21/2024		06/21/2024	52,531.82
4335941300-06/24	400 N. WALNUT ST./ POLICE PARK - 04335941300	Paid by Check #266189		06/07/2024	06/21/2024	06/21/2024		06/21/2024	37.89
4393438009-06/24	703 1/2 E. CENTENNIAL AVE. - 04393438009	Paid by Check #266189		06/07/2024	06/21/2024	06/21/2024		06/21/2024	389.93
4430862005-06/24	1405 S. WALNUT ST./PAL CLUB - 04430862005	Paid by Check #266189		06/07/2024	06/21/2024	06/21/2024		06/21/2024	132.27
4485272001-06/24	1400 W. KILGORE AVE. - 04485272001	Paid by Check #266189		06/07/2024	06/21/2024	06/21/2024		06/21/2024	307.77
4523950758-06/24	809 W. 8TH ST. / 04523950758	Paid by Check #266189		06/07/2024	06/21/2024	06/21/2024		06/21/2024	32.10
4601572003-06/24	5200 W. KILGORE AVE./ REAR - 04601572003	Paid by Check #266189		06/07/2024	06/21/2024	06/21/2024		06/21/2024	989.04
4603685704-06/24	300 N. HIGH ST./ LARGE AMT. - 04603685704	Paid by Check #266189		06/07/2024	06/21/2024	06/21/2024		06/21/2024	38,223.45
4655669200-06/24	1400 W. KILGORE AVE. / LGT.- FLAG / 04655669200	Paid by Check #266189		06/07/2024	06/21/2024	06/21/2024		06/21/2024	13.21
4679038705-06/24	900 E. CENTENNIAL AVE. / CNG STA. - 04679038705	Paid by Check #266189		06/07/2024	06/21/2024	06/21/2024		06/21/2024	4,418.42
4790540506-06/24	1200 S. HOYT AVE. - 04790540506	Paid by Check #266189		06/07/2024	06/21/2024	06/21/2024		06/21/2024	67.04
4795272006-06/24	1400 W. KILGORE AVE. - 04795272006	Paid by Check #266189		06/07/2024	06/21/2024	06/21/2024		06/21/2024	135.02
4913685709-06/24	5002 W. KILGORE AVE. - 04913685709	Paid by Check #266189		06/07/2024	06/21/2024	06/21/2024		06/21/2024	12.30

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4937750703-06/24	1200 S. HOYT AVE./ CITY GAR-2 - 04937750703	Paid by Check #266189		06/07/2024	06/21/2024	06/21/2024		06/21/2024	12.10
0918934-06/10/24	PARK DEPT. / 27 ACCOUNTS - 04220918934	Paid by Check #266189		06/10/2024	06/21/2024	06/21/2024		06/21/2024	2,296.09
4075645137-06/24	FIRE DEPT. / 8 ACCT.'S CONSOLIDATED - 04075645137	Paid by Check #266189		06/10/2024	06/21/2024	06/21/2024		06/21/2024	4,122.29
4083285702-06/24	300 N. HIGH ST. / 83 ACCOUNTS - 04083285702	Paid by Check #266189		06/10/2024	06/21/2024	06/21/2024		06/21/2024	3,198.70
4110039155-06/24	WPCF / 13 ACCT.'S CONSOLIDATED - 04110039155	Paid by Check #266189		06/10/2024	06/21/2024	06/21/2024		06/21/2024	4,343.68
4272987704-06/24	229 W. GILBERT ST. / 04272987704	Paid by Check #266189		06/10/2024	06/21/2024	06/21/2024		06/21/2024	274.99
4537182117-06/24	1912 N. GRANVILLE AVE. / MAIN BLDG. - 04537182117	Paid by Check #266189		06/10/2024	06/21/2024	06/21/2024		06/21/2024	768.25
4204676102-06/24	W. CYPRESS DR./ EVERETT LIFT ST. - 04204676102	Paid by Check #266189		06/11/2024	06/21/2024	06/21/2024		06/21/2024	2,667.72
4795925355-06/24	4620 W. BETHEL AVE. / SIREN BY HABITAT - 04795925355	Paid by Check #266189		06/11/2024	06/21/2024	06/21/2024		06/21/2024	26.56
4900806508-06/24	4205 N. LANCASTER DR. / HALTEMAN PARK - 04900806508	Paid by Check #266189		06/11/2024	06/21/2024	06/21/2024		06/21/2024	142.48
4234229351-06/24	PARK DEPT. / 11 ACCOUNTS - 04234229351	Paid by Check #266189		06/12/2024	06/21/2024	06/21/2024		06/21/2024	1,972.26
4453285704-06/24	300 N. HIGH ST. / 59 ACCOUNTS - 04453285704	Paid by Check #266189		06/12/2024	06/21/2024	06/21/2024		06/21/2024	2,377.75
4758191201-06/24	WPCF / 14 ACCT.'S CONSOLIDATED - 04758191201	Paid by Check #266189		06/12/2024	06/21/2024	06/21/2024		06/21/2024	1,763.12
		Vendor **2500 - INDIANA MICHIGAN POWER** Totals				Invoices	33		$133,951.15
Vendor **82500 - INDIANA MICHIGAN POWER**									
4270762018-06/24	500 S. MULBERRY ST. / OLD YMCA - 04270762018	Paid by Check #266188		06/07/2024	06/21/2024	06/21/2024		06/21/2024	183.93
4777055718-06/24	500 S. MULBERRY ST. / OLD YMCA - 04777055718	Paid by Check #266188		06/07/2024	06/21/2024	06/21/2024		06/21/2024	2,028.74
		Vendor **82500 - INDIANA MICHIGAN POWER** Totals				Invoices	2		$2,212.67
Vendor **79356 - INK@PAPER, INC.**									
05232024-1	BLDG COM - ENVELOPES	Paid by Check #266190		05/23/2024	06/21/2024	06/21/2024		06/21/2024	590.00
		Vendor **79356 - INK@PAPER, INC.** Totals				Invoices	1		$590.00
Vendor **78732 - J-BIRD, LLC**									
061024	MUNCIE PARKS WESTSIDE PARK PLUMBING	Paid by Check #266191		06/10/2024	06/21/2024	06/21/2024		06/21/2024	1,500.00
		Vendor **78732 - J-BIRD, LLC** Totals				Invoices	1		$1,500.00
Vendor **82110 - JORDAN M. GRAHAM**									
16	POLICE- SIGNING BONUS-INSTALLMENT 3	Paid by Check #266192		06/14/2024	06/21/2024	06/21/2024		06/21/2024	1,000.00
		Vendor **82110 - JORDAN M. GRAHAM** Totals				Invoices	1		$1,000.00
Vendor **81989 - KASSANDRA L. WOODS**									

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06142024	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #266193		06/14/2024	06/21/2024	06/21/2024		06/21/2024	1,800.00
		Vendor **81989 - KASSANDRA L. WOODS** Totals				Invoices	1		$1,800.00
Vendor **83604 - KINDER MORGAN, INC.**									
K956213-06/24	901 W. RIGGIN RD. / ANIMAL SHELTER	Paid by Check #266194		05/31/2024	06/21/2024	06/21/2024		06/21/2024	46.56
K956241-05/24	1400 W. KILGORE AVE. / BEECH GROVE CEMETERY	Paid by Check #266194		05/31/2024	06/21/2024	06/21/2024		06/21/2024	7.24
K956242-05/24	300 N. HIGH ST. / CITY HALL - 0260000226715154510	Paid by Check #266194		05/31/2024	06/21/2024	06/21/2024		06/21/2024	117.70
K956243-05/24	KINDER MORGAN / 7 STA. & TRAIN.	Paid by Check #266194		05/31/2024	06/21/2024	06/21/2024		06/21/2024	99.78
K956244-06/24	1407 S. WALNUT ST. / PAL CLUB - 026003839125097055	Paid by Check #266194		05/31/2024	06/21/2024	06/21/2024		06/21/2024	3.72
K956245-05/24	POLICE DEPT. / GRANVILLE - 3 ACCT.'S	Paid by Check #266194		05/31/2024	06/21/2024	06/21/2024		06/21/2024	7.77
K956247-06/24	5790 W. KILGORE AVE. / 026003162245374302	Paid by Check #266194		05/31/2024	06/21/2024	06/21/2024		06/21/2024	3.13
K956248-05/24	PARK DEPT. / 7 ACCOUNTS	Paid by Check #266194		05/31/2024	06/21/2024	06/21/2024		06/21/2024	47.09
		Vendor **83604 - KINDER MORGAN, INC.** Totals				Invoices	8		$332.99
Vendor **79353 - KIRBY RISK CORPORATION**									
S210363021.001	CUST# 87780	Paid by Check #266195		05/29/2024	06/21/2024	06/21/2024		06/21/2024	23.59
		Vendor **79353 - KIRBY RISK CORPORATION** Totals				Invoices	1		$23.59
Vendor **78484 - KOORSEN FIRE & SECURITY, INC.**									
IN00683993	MUNCIE PARKS TUHEY PARK FIRE EXT	Paid by Check #266196		06/07/2024	06/21/2024	06/21/2024		06/21/2024	93.95
		Vendor **78484 - KOORSEN FIRE & SECURITY, INC.** Totals				Invoices	1		$93.95
Vendor **81965 - L & W OUTDOOR ADVERTISING, INC.**									
321233	Billboard	Paid by Check #266197		06/14/2024	06/21/2024	06/21/2024	06/14/2024	06/21/2024	1,987.00
		Vendor **81965 - L & W OUTDOOR ADVERTISING, INC.** Totals				Invoices	1		$1,987.00
Vendor **82310 - LINDE GAS & EQUIPMENT, INC.**									
43026134	MUNCIE PARKS WELDING GAS	Paid by Check #266198		05/22/2024	06/21/2024	06/21/2024		06/21/2024	70.50
		Vendor **82310 - LINDE GAS & EQUIPMENT, INC.** Totals				Invoices	1		$70.50
Vendor **78153 - LOW COST SPAY NEUTER CLINIC, INC**									
061024	MAS 061024 $4990.00	Paid by Check #266199		06/03/2024	06/21/2024	06/21/2024		06/21/2024	4,990.00
		Vendor **78153 - LOW COST SPAY NEUTER CLINIC, INC** Totals				Invoices	1		$4,990.00
Vendor **82766 - LWG CPAS & ADVISORS**									
37824	MRC - 9978.001	Paid by Check #266200		06/04/2024	06/21/2024	06/21/2024		06/21/2024	3,500.00
		Vendor **82766 - LWG CPAS & ADVISORS** Totals				Invoices	1		$3,500.00
Vendor **82408 - MAKE MY MOVE**									
1695	commission	Paid by Check #266201		05/31/2024	06/21/2024	06/21/2024	06/13/2024	06/21/2024	5,000.00
		Vendor **82408 - MAKE MY MOVE** Totals				Invoices	1		$5,000.00
Vendor **6706 - MAPLEWOOD ANIMAL HOSPITAL**									
297380	MAS 297380 $159.00 PHOEBE	Paid by Check #266202		05/06/2024	06/21/2024	06/21/2024		06/21/2024	159.00

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297695	MAS 297695 $972.26 CARLI/CHERRY/ROXANNE/MATTHEW/COOKIE/PHOEBE/	Paid by Check #266202		05/13/2024	06/21/2024	06/21/2024		06/21/2024	972.26
298416	MAS 298416 $1922.51 LEONARD/STAR/JACK/RICKY	Paid by Check #266202		05/29/2024	06/21/2024	06/21/2024		06/21/2024	1,922.51
298579	MAS 298579 $532.97 MATILDA/PAISLEY	Paid by Check #266202		05/31/2024	06/21/2024	06/21/2024		06/21/2024	532.97
		Vendor **6706 - MAPLEWOOD ANIMAL HOSPITAL** Totals				Invoices	4		$3,586.74
Vendor **73668 - MENARDS (MUNCIE)**									
54528	ACCT# 31380311	Paid by Check #266203		06/10/2024	06/21/2024	06/21/2024		06/21/2024	38.46
		Vendor **73668 - MENARDS (MUNCIE)** Totals				Invoices	1		$38.46
Vendor **77709 - MIKE KING HEATING & COOLING, INC.**									
1636	MAS 1636 $1323.48	Paid by Check #266204		06/06/2024	06/21/2024	06/21/2024		06/21/2024	1,323.48
		Vendor **77709 - MIKE KING HEATING & COOLING, INC.** Totals				Invoices	1		$1,323.48
Vendor **68634 - MSD - MUNCIE SANITARY DISTRICT**									
MFD-PL-APRIL24	MEDIC 6 OIL CHANGE, MEDIC 3 OIL CHANGE, MEDIC 6 BRAKES AND PADS,	Paid by Check #266205		05/01/2024	06/21/2024	06/21/2024		06/21/2024	1,388.84
MFD-PL-MAY2024	MEDIC 5 OIL CHANGE, TRK 1 REAR SWITCH, ENGINE 6 CORE, TRK 4 PRES	Paid by Check #266205		06/11/2024	06/21/2024	06/21/2024		06/21/2024	221.36
		Vendor **68634 - MSD - MUNCIE SANITARY DISTRICT** Totals				Invoices	2		$1,610.20
Vendor **78411 - MSD - SANITATION DEPT.**									
5239	POLICE- RECHARGE AC	Paid by Check #266206		05/29/2024	06/21/2024	06/21/2024		06/21/2024	608.84
5240	POLICE- ANTIFREEZE	Paid by Check #266206		05/29/2024	06/21/2024	06/21/2024		06/21/2024	61.59
5241	POLICE- REPLACE MOTOR BLOWER AND RESISTOR	Paid by Check #266206		05/29/2024	06/21/2024	06/21/2024		06/21/2024	226.44
5242	POLICE- OIL CHANGE	Paid by Check #266206		05/29/2024	06/21/2024	06/21/2024		06/21/2024	82.36
5250	POLICE- FULL SERVICE, OIL CHANGE	Paid by Check #266206		06/12/2024	06/21/2024	06/21/2024		06/21/2024	82.36
		Vendor **78411 - MSD - SANITATION DEPT.** Totals				Invoices	5		$1,061.59
Vendor **82460 - MUNCIE COMMUNITY SCHOOLS**									
24-060124	navigators grant	Paid by Check #266207		06/01/2024	06/21/2024	06/21/2024	06/13/2024	06/21/2024	100,000.00
		Vendor **82460 - MUNCIE COMMUNITY SCHOOLS** Totals				Invoices	1		$100,000.00
Vendor **71037 - MUNCIE FIREFIGHTER LOCAL 1348**									
106	22 FIRE RECRUIT AND 2 PARAMEDIC DUTY CLOTHING	Paid by Check #266208		06/11/2024	06/21/2024	06/21/2024		06/21/2024	2,332.00
		Vendor **71037 - MUNCIE FIREFIGHTER LOCAL 1348** Totals				Invoices	1		$2,332.00
Vendor **82344 - MUNCIE INNOVATION CONNECTOR, INC.**									
5856	CITYOFMUNCIE - TIF FUNDS	Paid by Check #266209		06/14/2024	06/21/2024	06/21/2024		06/21/2024	82,408.88
		Vendor **82344 - MUNCIE INNOVATION CONNECTOR, INC.** Totals				Invoices	1		$82,408.88
Vendor **78589 - MUNCIE MISSION MINISTRIES, INC.**									

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MAY2	IDIS # 2821 - MUNCIE HUB VAN LEASE, INSURANCE, MAINTENANCE	Paid by Check #266210		05/02/2024	06/21/2024	06/21/2024	06/03/2024	06/21/2024	1,143.42
	Vendor **78589 - MUNCIE MISSION MINISTRIES, INC.** Totals					Invoices		1	$1,143.42
Vendor **73064 - MUNCIE REDEVELOPMENT COMMISSION**									
01-061724	MRC - MOVE MRC PILOT SILVERBIRCH 759 TO MRC 905 GEN FUND	Paid by Check #266211		06/17/2024	06/21/2024	06/21/2024		06/21/2024	50,000.00
1-62024	MRC - MOVE FROM RDC TIF NEBO ROAD 771 TO MRC 905 GEN FUND	Paid by Check #266211		06/17/2024	06/21/2024	06/21/2024		06/21/2024	250,000.00
	Vendor **73064 - MUNCIE REDEVELOPMENT COMMISSION** Totals					Invoices		2	$300,000.00
Vendor **83657 - MYKAEL HOLLOWAY**									
05212024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #266212		05/21/2024	06/21/2024	06/21/2024		06/21/2024	80.00
	Vendor **83657 - MYKAEL HOLLOWAY** Totals					Invoices		1	$80.00
Vendor **77334 - NAPA - RIDGE CO.**									
531444	56520	Paid by Check #266213		06/04/2024	06/21/2024	06/21/2024		06/21/2024	26.01
004097	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #266213		06/10/2024	06/21/2024	06/21/2024		06/21/2024	45.12
	Vendor **77334 - NAPA - RIDGE CO.** Totals					Invoices		2	$71.13
Vendor **75213 - NATHAN SLOAN**									
972506092024	POLICE	Paid by Check #266214		06/09/2024	06/21/2024	06/21/2024		06/21/2024	286.70
	Vendor **75213 - NATHAN SLOAN** Totals					Invoices		1	$286.70
Vendor **83295 - NITV FEDERAL SERVICES**									
13805	POLICE	Paid by Check #266215		06/11/2024	06/21/2024	06/21/2024		06/21/2024	131.00
	Vendor **83295 - NITV FEDERAL SERVICES** Totals					Invoices		1	$131.00
Vendor **15312 - NORTHWEST TOWING & RECOVERY, INC.**									
9385373-1	MUNCIE PARKS TOWING SERVICE	Paid by Check #266216		03/20/2024	06/21/2024	06/21/2024		06/21/2024	450.00
	Vendor **15312 - NORTHWEST TOWING & RECOVERY, INC.** Totals					Invoices		1	$450.00
Vendor **81451 - OUTFITTER**									
70051	HR apparel	Paid by Check #266217		05/21/2024	06/21/2024	06/21/2024	06/13/2024	06/21/2024	128.00
70167	BLDG COM - CLOTHING ALLOWANCE	Paid by Check #266217		06/05/2024	06/21/2024	06/21/2024		06/21/2024	154.00
	Vendor **81451 - OUTFITTER** Totals					Invoices		2	$282.00
Vendor **67896 - OXLEY SOFTWATER COMPANY**									
1005568	MUNCIE PARKS WATER COOLER	Paid by Check #266218		06/03/2024	06/21/2024	06/21/2024		06/21/2024	4.00
76511TN	POLICE- WATER- CHIEFS OFFICE	Paid by Check #266218		06/07/2024	06/21/2024	06/21/2024		06/21/2024	5.20
76512TN	POLICE- WATER- RECORDS	Paid by Check #266218		06/07/2024	06/21/2024	06/21/2024		06/21/2024	10.40
76513TN	POLICE- WATER- CID	Paid by Check #266218		06/07/2024	06/21/2024	06/21/2024		06/21/2024	15.60
	Vendor **67896 - OXLEY SOFTWATER COMPANY** Totals					Invoices		4	$35.20
Vendor **83607 - PATRICIA GODDARD**									

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16482	MILEAGE REIMBURSEMENT	Paid by Check #266219		06/07/2024	06/21/2024	06/21/2024		06/21/2024	164.82
		Vendor **83607 - PATRICIA GODDARD** Totals				Invoices	1		$164.82
Vendor **82991 - PHILLIPS FEED SERVICE, INC.**									
34176278	MAS 34176278 $1709.00	Paid by Check #266220		05/31/2024	06/21/2024	06/21/2024		06/21/2024	1,709.00
34194634	MAS 34194634 $302.50	Paid by Check #266220		06/07/2024	06/21/2024	06/21/2024		06/21/2024	302.50
34194635	MAS 34194635 $917.20	Paid by Check #266220		06/07/2024	06/21/2024	06/21/2024		06/21/2024	917.20
		Vendor **82991 - PHILLIPS FEED SERVICE, INC.** Totals				Invoices	3		$2,928.70
Vendor **82563 - SHANNON POWERS**									
07242	MUNCIE PARKS LEARN TO SWIM PROGRAM	Paid by Check #266221		06/05/2024	06/21/2024	06/21/2024		06/21/2024	58.38
4291316	MUNCIE PARKS LEARN TO SWIM PROGRAM	Paid by Check #266221		06/05/2024	06/21/2024	06/21/2024		06/21/2024	11.94
		Vendor **82563 - SHANNON POWERS** Totals				Invoices	2		$70.32
Vendor **70782 - SHERWIN-WILLIAMS**									
8472-8	MUNCIE PARKS PAINT FOR BALL PARK	Paid by Check #266222		06/07/2024	06/21/2024	06/21/2024		06/21/2024	65.34
		Vendor **70782 - SHERWIN-WILLIAMS** Totals				Invoices	1		$65.34
Vendor **75850 - SIGHT & SOUND PROD., INC.**									
1528	audio production FOP	Paid by Check #266223		05/15/2024	06/21/2024	06/21/2024	06/13/2024	06/21/2024	6,000.00
		Vendor **75850 - SIGHT & SOUND PROD., INC.** Totals				Invoices	1		$6,000.00
Vendor **80601 - SOUTHEASTERN EQUIPMENT, INC.**									
S85873	CUST# 1367522	Paid by Check #266224		05/31/2024	06/21/2024	06/21/2024		06/21/2024	1,432.11
C12984	CUST# 1367522	Paid by Check #266225		06/04/2024	06/21/2024	06/21/2024		06/21/2024	174.41
		Vendor **80601 - SOUTHEASTERN EQUIPMENT, INC.** Totals				Invoices	2		$1,606.52
Vendor **82830 - SRM CONCRETE**									
1020511445	CUST# 23867	Paid by Check #266226		05/31/2024	06/21/2024	06/21/2024		06/21/2024	958.00
		Vendor **82830 - SRM CONCRETE** Totals				Invoices	1		$958.00
Vendor **74117 - STANDARD FERTILIZER COMPANY**									
446044	MAS 446044 $400.00	Paid by Check #266227		06/03/2024	06/21/2024	06/21/2024		06/21/2024	400.00
		Vendor **74117 - STANDARD FERTILIZER COMPANY** Totals				Invoices	1		$400.00
Vendor **81100 - TELEFLEX, LLC**									
9508540429	EZ-IO NEEDLE BOX OF 5 X4, EZ-STABILIZER BOX OF 5 X4	Paid by Check #266228		06/07/2024	06/21/2024	06/21/2024		06/21/2024	2,415.50
		Vendor **81100 - TELEFLEX, LLC** Totals				Invoices	1		$2,415.50
Vendor **1980 - THE GOLDEN RULE STORE**									
24751	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #266229		06/10/2024	06/21/2024	06/21/2024		06/21/2024	219.23
MFDW24	20 FIRE RECRUIT 1 PARAMEDIC STARTER UNIFORM	Paid by Check #266229		06/11/2024	06/21/2024	06/21/2024		06/21/2024	14,057.31
		Vendor **1980 - THE GOLDEN RULE STORE** Totals				Invoices	2		$14,276.54
Vendor **70 - THOMAS BUSINESS CENTER**									
401978	CONTROLLER	Paid by Check #266230		06/03/2024	06/21/2024	06/21/2024		06/21/2024	99.94
401992	CONTROLLER	Paid by Check #266230		06/04/2024	06/21/2024	06/21/2024		06/21/2024	38.64

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402049	MAS 402049 $65.26	Paid by Check #266230		06/07/2024	06/21/2024	06/21/2024		06/21/2024	65.26
	Vendor **70 - THOMAS BUSINESS CENTER** Totals					Invoices	3		$203.84
Vendor **72408 - TOWN OF ALBANY**									
6/3/24 - 80.00	REIMBURS/ARRESTS @$4EA JUNE 2024	Paid by Check #266231		06/03/2024	06/21/2024	06/21/2024		06/21/2024	80.00
	Vendor **72408 - TOWN OF ALBANY** Totals					Invoices	1		$80.00
Vendor **82530 - TREY MCCOLLEY**									
REIMBURSE-2401	REIMBURSEMENT FOR FOOD DURING RIVER RESCUE TRAINING	Paid by Check #266232		05/19/2024	06/21/2024	06/21/2024		06/21/2024	140.77
	Vendor **82530 - TREY MCCOLLEY** Totals					Invoices	1		$140.77
Vendor **79245 - UNITED WAY OF DELAWARE COUNTY, INC.**									
061324	sponsorship	Paid by Check #266233		06/10/2024	06/21/2024	06/21/2024	06/13/2024	06/21/2024	200.00
	Vendor **79245 - UNITED WAY OF DELAWARE COUNTY, INC.** Totals					Invoices	1		$200.00
Vendor **83339 - W. A. JONES TRUCK BODIES AND EQUIPMENT**									
22291	CUST# 1450	Paid by Check #266234		06/07/2024	06/21/2024	06/21/2024		06/21/2024	614.06
	Vendor **83339 - W. A. JONES TRUCK BODIES AND EQUIPMENT** Totals					Invoices	1		$614.06
Vendor **80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC**									
000224	MAS 000224 $46.00 DRACO	Paid by Check #266235		06/06/2024	06/21/2024	06/21/2024		06/21/2024	46.00
	Vendor **80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC** Totals					Invoices	1		$46.00
Vendor **83469 - WAYNE PIPE & SUPPLY**									
5990865	POLICE- GALVANIZED CAP	Paid by Check #266236		05/23/2024	06/21/2024	06/21/2024		06/21/2024	10.08
	Vendor **83469 - WAYNE PIPE & SUPPLY** Totals					Invoices	1		$10.08
Vendor **80883 - WEBER OFFICE EQUIPMENT**									
240505-0050	MAS 240505-0050 $187.39	Paid by Check #266237		06/06/2024	06/21/2024	06/21/2024		06/21/2024	187.39
240606-0008	MUNCIE PARKS KYOCERA METER BILLING	Paid by Check #266237		06/06/2024	06/21/2024	06/21/2024		06/21/2024	175.80
240606-0046	CONT. ID 11070	Paid by Check #266238		06/06/2024	06/21/2024	06/21/2024		06/21/2024	130.24
24606-0047	DEPT. OF PUBLIC WORKS	Paid by Check #266238		06/06/2024	06/21/2024	06/21/2024		06/21/2024	123.75
240607-0006	POLICE- METER BILLING	Paid by Check #266237		06/07/2024	06/21/2024	06/21/2024		06/21/2024	34.38
	Vendor **80883 - WEBER OFFICE EQUIPMENT** Totals					Invoices	5		$651.56
Vendor **76508 - WHITE SPOT COIN LAUNDRY**									
102QQ-1	MAS 102QQ-1 1021.68	Paid by Check #266239		06/04/2024	06/21/2024	06/21/2024		06/21/2024	1,021.68
	Vendor **76508 - WHITE SPOT COIN LAUNDRY** Totals					Invoices	1		$1,021.68
Vendor **83658 - WIRELESS CCTV, LLC**									
06052024	POLICE- CAMERAS/WARRANTY FOR SURVEILLANCE TRAILER	Paid by Check #266240		06/05/2024	06/21/2024	06/21/2024		06/21/2024	7,210.00
	Vendor **83658 - WIRELESS CCTV, LLC** Totals					Invoices	1		$7,210.00
Vendor **79540 - WORK WEAR EXPRESS**									
557195	POLICE	Paid by Check #266241		04/16/2024	06/21/2024	06/21/2024		06/21/2024	1,164.00
	Vendor **79540 - WORK WEAR EXPRESS** Totals					Invoices	1		$1,164.00
Vendor **13058 - YORKTOWN CLERK / TREASURER**									

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6/3/24 - 24.00	REIMBURS/ARRESTS @$4EA JUNE 2024	Paid by Check #266242		06/03/2024	06/21/2024	06/21/2024		06/21/2024	24.00
		Vendor **13058 - YORKTOWN CLERK / TREASURER** Totals				Invoices	1		$24.00
				Grand Totals		Invoices	223		$6,924,404.83