



Accounts Payable Invoice Report

Payment Date Range 06/28/24 - 06/28/24
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 71950 - A-1 GRAPHICS, INC									
243785	ACCT-#(SANITATION)- TRASH NOTICE STICKERS	Paid by Check #266243		06/05/2024	06/28/2024	06/28/2024		06/28/2024	302.50
		Vendor 71950 - A-1 GRAPHICS, INC Totals				Invoices	1		\$302.50
Vendor 80453 - ABILITY PLUMBING, INC.									
3498	STATION 5 SNAKED DRAINS IN BATHROOM AND RESTROOM LABOR	Paid by Check #266244		06/20/2024	06/28/2024	06/28/2024		06/28/2024	175.00
		Vendor 80453 - ABILITY PLUMBING, INC. Totals				Invoices	1		\$175.00
Vendor 83036 - ADPRO CONSTRUCTION, INC.									
1501	Animal Shelter Kitchen	Paid by Check #266245		06/10/2024	06/28/2024	06/28/2024	06/21/2024	06/28/2024	7,425.05
		Vendor 83036 - ADPRO CONSTRUCTION, INC. Totals				Invoices	1		\$7,425.05
Vendor 80560 - ADVANCE AUTO PARTS - #5249									
5249417031385	ACCT# 1870795395	Paid by Check #266246		06/18/2024	06/28/2024	06/28/2024		06/28/2024	18.92
		Vendor 80560 - ADVANCE AUTO PARTS - #5249 Totals				Invoices	1		\$18.92
Vendor 79703 - ADVANCE AUTO PARTS - #5305									
5305417123583	POLICE- WINDSHIELD WASHER FLUID	Paid by Check #266247		06/19/2024	06/28/2024	06/28/2024		06/28/2024	19.96
		Vendor 79703 - ADVANCE AUTO PARTS - #5305 Totals				Invoices	1		\$19.96
Vendor 75201 - AGBEST LLC									
2960440	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #266248		06/10/2024	06/28/2024	06/28/2024		06/28/2024	1,521.53
2960466	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #266248		06/14/2024	06/28/2024	06/28/2024		06/28/2024	1,758.66
2960476	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #266248		06/17/2024	06/28/2024	06/28/2024		06/28/2024	990.20
2960497	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #266248		06/20/2024	06/28/2024	06/28/2024		06/28/2024	1,402.39
		Vendor 75201 - AGBEST LLC Totals				Invoices	4		\$5,672.78
Vendor 80540 - AIM									
112664	dues	Paid by Check #266249		06/10/2024	06/28/2024	06/28/2024	06/21/2024	06/28/2024	1,000.00
		Vendor 80540 - AIM Totals				Invoices	1		\$1,000.00
Vendor 81033 - AIRGAS, INC.									
9150998212	OXYGEN USP 125A	Paid by Check #266250		06/18/2024	06/28/2024	06/28/2024		06/28/2024	216.25
9150998213	OXYGEN USP DA MED CGA WOB EMS	Paid by Check #266250		06/18/2024	06/28/2024	06/28/2024		06/28/2024	240.39
		Vendor 81033 - AIRGAS, INC. Totals				Invoices	2		\$456.64
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY									
4958-1025917	ACCT# CJ-63243/CIRCUIT BREAKER FOR GRIT SUMP	Paid by Check #266251		05/29/2024	06/28/2024	06/28/2024		06/28/2024	32.56
4958-1026178	ACCT# CJ-63243/FLEX CONN, BUSHINGS FOR SPLITTER BOX	Paid by Check #266251		06/12/2024	06/28/2024	06/28/2024		06/28/2024	73.13
4958-1026185	ACCT# CJ-63243/FLEX CONN FOR SPLITTER BOX	Paid by Check #266251		06/12/2024	06/28/2024	06/28/2024		06/28/2024	68.10



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Vendor 83098 - ALLEN WISELEY		Vendor 82493 - ALL PHASE ELECTRIC SUPPLY Totals			Invoices			3	\$173.79
1	2021 CDBG CONSULTATION SERVICES 100	Paid by Check #266252		05/31/2024	06/28/2024	06/28/2024		06/28/2024	262.50
		Vendor 83098 - ALLEN WISELEY Totals			Invoices			1	\$262.50
Vendor 83128 - ALTON V. JACKSON, JR.									
06212024	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #266253		06/21/2024	06/28/2024	06/28/2024		06/28/2024	518.00
		Vendor 83128 - ALTON V. JACKSON, JR. Totals			Invoices			1	\$518.00
Vendor 83674 - AMANDA KEELE									
06012024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #266254		06/01/2024	06/28/2024	06/28/2024		06/28/2024	80.00
		Vendor 83674 - AMANDA KEELE Totals			Invoices			1	\$80.00
Vendor 81320 - AMAZON CAPITAL SERVICES									
17KG-TJK6-1R3F	CLIPPPBOARDS FOR EMS	Paid by Check #266255		03/25/2024	06/28/2024	06/28/2024		06/28/2024	38.99
16W3-LCLG-13WF	CLEAR PLASTIC ORGAINZER FOR EMS	Paid by Check #266255		03/27/2024	06/28/2024	06/28/2024		06/28/2024	14.39
1QT7-LN6W-LF7V	PRAIRIE CREEK	Paid by Check #266255		05/10/2024	06/28/2024	06/28/2024		06/28/2024	7.80
1F9M-1J9R-JJXT	PRAIRIE CREEK	Paid by Check #266255		05/23/2024	06/28/2024	06/28/2024		06/28/2024	175.48
1FLR-DP7N-CJR4	PRAIRIE CREEK	Paid by Check #266255		05/28/2024	06/28/2024	06/28/2024		06/28/2024	20.05
11RJ-QFPF-9QVP	APC BACK-UPS, GLOW STICKS, GLOW NECKLACES, HANDHELD US FLAGS	Paid by Check #266255		06/04/2024	06/28/2024	06/28/2024		06/28/2024	480.66
1HXV-PJG6-7QNV	ACCT# A101SPJNT70RG	Paid by Check #266255		06/04/2024	06/28/2024	06/28/2024		06/28/2024	373.93
13TM-CFGD-R9K4	MSDENG A2BIJGXH1FWLQG CASE AND APPLE PENCIL PRO IPAD FOR SURVEY	Paid by Check #266256		06/09/2024	06/28/2024	06/28/2024		06/28/2024	155.85
1K34-1RNC-QV4M	TRIMMER HEAD REPLACEMENT FOR EMS	Paid by Check #266255		06/13/2024	06/28/2024	06/28/2024		06/28/2024	24.99
1WNJ-HK9K-3KR1	8 EMERGENCY CARE BOOKS FOR RECRUITS	Paid by Check #266255		06/20/2024	06/28/2024	06/28/2024		06/28/2024	1,063.92
		Vendor 81320 - AMAZON CAPITAL SERVICES Totals			Invoices			10	\$2,356.06
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
101336	ADMIN - ACCT# 110473 - MONTHLY PEST CONTROL	Paid by Check #266257		06/04/2024	06/28/2024	06/28/2024		06/28/2024	53.00
101511	ACCT# 125497/MONTHLY PEST CONTROL	Paid by Check #266257		06/06/2024	06/28/2024	06/28/2024		06/28/2024	134.00
101717	SEWER MAINTENANCE	Paid by Check #266257		06/06/2024	06/28/2024	06/28/2024		06/28/2024	61.00
101732	SEWER MAINTENANCE	Paid by Check #266257		06/06/2024	06/28/2024	06/28/2024		06/28/2024	37.00
102149	IT - ACCT# 162800 - PEST CONTROL	Paid by Check #266257		06/06/2024	06/28/2024	06/28/2024		06/28/2024	30.00
101694	MUNCIE PARKS PEST CONTROL	Paid by Check #266257		06/10/2024	06/28/2024	06/28/2024		06/28/2024	88.00
		Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals			Invoices			6	\$403.00
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC.									



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156488	prairie creek well work	Paid by Check #266258		11/09/2022	06/28/2024	06/28/2024	06/21/2024	06/28/2024	5,267.50
161749	Prairie Creek well work	Paid by Check #266258		04/12/2023	06/28/2024	06/28/2024	06/21/2024	06/28/2024	5,395.00
164956	RFQ 2020-1 JACKSON & RIVERSIDE	Paid by Check #266259		07/14/2023	06/28/2024	06/28/2024		06/28/2024	9,422.50
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC. Totals									Invoices 3 \$20,085.00
Vendor 77323 - AMERICAN UNITED LIFE INS CO									
06/01/2024	2023 CDBG AND HOME LIFE INSURANCE JUNE 2024	Paid by Check #266260		06/01/2024	06/28/2024	06/28/2024		06/28/2024	6.45
2024-00001822	MSD LTD JULY 2024	Paid by Check #266261		06/17/2024	06/28/2024	06/28/2024		06/28/2024	3,845.81
Vendor 77323 - AMERICAN UNITED LIFE INS CO Totals									Invoices 2 \$3,852.26
Vendor 81249 - ANDREA C. JOHNSON									
00000014	CITY COURT INTERPRETER	Paid by Check #266262		06/21/2024	06/28/2024	06/28/2024		06/28/2024	60.00
Vendor 81249 - ANDREA C. JOHNSON Totals									Invoices 1 \$60.00
Vendor 82883 - AQUA SYSTEMS, LLC									
289186212	2023 CDBG OFFICE SUPPLIES	Paid by Check #266265		05/30/2024	06/28/2024	06/28/2024		06/28/2024	12.80
291645148	AQUA WATER 28918612 ACCT# 41310699/SALT FOR WATER SOFTENER	Paid by Check #266263		06/07/2024	06/28/2024	06/28/2024		06/28/2024	58.75
292005229	41416588	Paid by Check #266264		06/13/2024	06/28/2024	06/28/2024		06/28/2024	47.80
Vendor 82883 - AQUA SYSTEMS, LLC Totals									Invoices 3 \$119.35
Vendor 81349 - ASPECT 6 CREATIVE									
524MSD2213	MSD VARIOUS DEPTS - CLIENT ID A6C.MSD	Paid by Check #266266		05/31/2024	06/28/2024	06/28/2024		06/28/2024	2,087.50
Vendor 81349 - ASPECT 6 CREATIVE Totals									Invoices 1 \$2,087.50
Vendor 83249 - ASPHALT MATERIALS, INC.									
8013340585	CUST# 328433	Paid by Check #266267		06/13/2024	06/28/2024	06/28/2024		06/28/2024	6,295.78
Vendor 83249 - ASPHALT MATERIALS, INC. Totals									Invoices 1 \$6,295.78
Vendor 76582 - AT&T INTERNET SERVICES									
9765990902	831-001-2130 721 - CITYOFMUNCIE/PARK - 06/2024	Paid by Check #266268		06/16/2024	06/28/2024	06/28/2024		06/28/2024	44.78
Vendor 76582 - AT&T INTERNET SERVICES Totals									Invoices 1 \$44.78
Vendor 76891 - AT&T MOBILITY									
1914x06192024	STORMWATER - ACCT# 287298071914 CRADLEPOINTS	Paid by Check #266271		06/11/2024	06/28/2024	06/28/2024		06/28/2024	64.48
6381X06192024	MSD DEPTS - ACCT# 287307126381 - CRADLEPOINT & RED PHONES	Paid by Check #266269		06/11/2024	06/28/2024	06/28/2024		06/28/2024	606.34
X06192024	ACCT# 287310662851X/MONTHLY CRADLE POINT FOR ALL LOCATIONS	Paid by Check #266270		06/11/2024	06/28/2024	06/28/2024		06/28/2024	616.32
Vendor 76891 - AT&T MOBILITY Totals									Invoices 3 \$1,287.14
Vendor 6020 - B. L. ANDERSON									



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0001384	WPCF - RAW PUMPS B & C ROTORK SI3 ACTUATOR	Paid by Check #266272		09/29/2023	06/28/2024	06/28/2024		06/28/2024	123,690.00
Vendor 6020 - B. L. ANDERSON Totals									
								Invoices	1
									\$123,690.00
Vendor 78730 - BARNES & THORNBURG, LLP									
3264429	Professional services	Paid by Check #266273		03/26/4429	06/28/2024	06/28/2024	06/21/2024	06/28/2024	449.25
Vendor 78730 - BARNES & THORNBURG, LLP Totals									
								Invoices	1
									\$449.25
Vendor 73398 - BEASLEY & GILKISON LLP									
46792-1	ATTORNEY FEES	Paid by Check #266274		05/14/2024	06/28/2024	06/28/2024		06/28/2024	3,569.50
47200	MRC - ATTY FEES - 05/2024	Paid by Check #266274		06/12/2024	06/28/2024	06/28/2024		06/28/2024	1,150.50
47204	CITYOFMUNCIE - ATTY FEES - 05/2024	Paid by Check #266274		06/12/2024	06/28/2024	06/28/2024		06/28/2024	442.50
47205	ATTORNEY FEES	Paid by Check #266274		06/12/2024	06/28/2024	06/28/2024		06/28/2024	206.50
47208	CITYOFMUNCIE - CITY LITIGATION - 05/2024	Paid by Check #266274		06/12/2024	06/28/2024	06/28/2024		06/28/2024	147.50
47213	CITYOFMUNCIE - ATTY FEES - SPEC INVESTIGATION	Paid by Check #266274		06/12/2024	06/28/2024	06/28/2024		06/28/2024	2,389.50
47216	CITYOFMUNCIE - ATTY FEES - PROJECT A	Paid by Check #266274		06/12/2024	06/28/2024	06/28/2024		06/28/2024	9,118.50
47217	ATTORNEY FEES	Paid by Check #266274		06/12/2024	06/28/2024	06/28/2024		06/28/2024	236.00
47219	CITYOFMUNCIE - LABOR	Paid by Check #266274		06/12/2024	06/28/2024	06/28/2024		06/28/2024	413.00
47223	CONTRACT NEGOTIATIONS 2023 MIRLF - ATTY FEES - 05/2024	Paid by Check #266274		06/12/2024	06/28/2024	06/28/2024		06/28/2024	35.00
47364	CITYOFMUNCIE - RETAINER FEE - 06/2024	Paid by Check #266274		06/12/2024	06/28/2024	06/28/2024		06/28/2024	8,333.33
Vendor 73398 - BEASLEY & GILKISON LLP Totals									
								Invoices	11
									\$26,041.83
Vendor 77239 - BEST WAY DISPOSAL, INC.									
13122	2023 CDBG CLEARANCE/ DUMPSTERS BEST WAY MAY 13122	Paid by Check #266275		06/18/2024	06/28/2024	06/28/2024		06/28/2024	1,858.32
013176	MSDENG R-320016 DUMP FOR PIT	Paid by Check #266276		06/25/2024	06/28/2024	06/28/2024		06/28/2024	2,656.37
Vendor 77239 - BEST WAY DISPOSAL, INC. Totals									
								Invoices	2
									\$4,514.69
Vendor 83124 - BILLY J. SMITH									
0001870	MUNCIE PARKS SOFTBALL CAMP	Paid by Check #266277		06/12/2024	06/28/2024	06/28/2024		06/28/2024	1,000.00
Vendor 83124 - BILLY J. SMITH Totals									
								Invoices	1
									\$1,000.00
Vendor 80962 - BOUND TREE MEDICAL, LLC									
853862374	MEDICAL SUPPLIES	Paid by Check #266278		06/18/2024	06/28/2024	06/28/2024		06/28/2024	808.95
85386373	MEDICAL SUPPLIES	Paid by Check #266278		06/18/2024	06/28/2024	06/28/2024		06/28/2024	439.50
85387908	MEDICAL SUPPLIES	Paid by Check #266278		06/19/2024	06/28/2024	06/28/2024		06/28/2024	696.39
Vendor 80962 - BOUND TREE MEDICAL, LLC Totals									
								Invoices	3
									\$1,944.84
Vendor 82959 - BP ENERGY RETAIL COMPANY, LLC									
163982ES	CNG - CUSTOMER # 10000590 - CNG NATURAL GAS	Paid by Check #266279		06/17/2024	06/28/2024	06/28/2024		06/28/2024	5,133.15
Vendor 82959 - BP ENERGY RETAIL COMPANY, LLC Totals									
								Invoices	1
									\$5,133.15



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Vendor 83660 - BRIANNA N. GREEN									
06052024	MUNCIE PARKS SUMMER RECREATION	Paid by Check #266280		06/05/2024	06/28/2024	06/28/2024		06/28/2024	1,200.00
Vendor 83660 - BRIANNA N. GREEN Totals							Invoices	1	\$1,200.00
Vendor 83136 - BRYCE K. WHARTON									
06212024	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #266281		06/21/2024	06/28/2024	06/28/2024		06/28/2024	420.00
Vendor 83136 - BRYCE K. WHARTON Totals							Invoices	1	\$420.00
Vendor 83573 - C AND N LANDSCAPING									
061424	beach sand 2/3	Paid by Check #266282		06/14/2024	06/28/2024	06/28/2024	06/21/2024	06/28/2024	7,760.00
Vendor 83573 - C AND N LANDSCAPING Totals							Invoices	1	\$7,760.00
Vendor 81499 - CANNON BRUNS & MURPHY, LLC									
05031	CITY CLERK	Paid by Check #266283		05/31/2024	06/28/2024	06/28/2024		06/28/2024	825.00
Vendor 81499 - CANNON BRUNS & MURPHY, LLC Totals							Invoices	1	\$825.00
Vendor 79708 - CCP INDUSTRIES									
IN05031274	ACCT# 0000147995/JANITORIAL SUPPLIES	Paid by Check #266284		06/10/2024	06/28/2024	06/28/2024		06/28/2024	53.49
Vendor 79708 - CCP INDUSTRIES Totals							Invoices	1	\$53.49
Vendor 8770 - CENTERPOINT ENERGY									
0755543771-06/24	3501 N. WHEELING AVE. / STA. #7 - 026002420755543771	Paid by Check #266285		06/19/2024	06/28/2024	06/28/2024		06/28/2024	49.65
1255607366-06/24	2121 N. MARTIN LUTHER KING BLVD. - 026218121255607366	Paid by Check #266285		06/19/2024	06/28/2024	06/28/2024		06/28/2024	445.79
1255873358-06/24	2211 N. MARTIN LUTHER KING JR. BLVD. / 026218121255873358	Paid by Check #266285		06/19/2024	06/28/2024	06/28/2024		06/28/2024	81.95
1665488248-06/24	901 W. RIGGIN RD. - 026002481665488248	Paid by Check #266285		06/19/2024	06/28/2024	06/28/2024		06/28/2024	89.98
2245487831-06/24	3501 N. GRANVILLE AVE. / MALL - 026003162245487831	Paid by Check #266285		06/19/2024	06/28/2024	06/28/2024		06/28/2024	17.98
5645210350-06/24	1912 N. GRANVILLE AVE. / MAIN BLDG. - 026006045645210350	Paid by Check #266285		06/19/2024	06/28/2024	06/28/2024		06/28/2024	19.28
5645487767-06/24	1912 N. GRANVILLE AVE. - 026006045645487767	Paid by Check #266285		06/19/2024	06/28/2024	06/28/2024		06/28/2024	18.24
7815432239-06/24	811 E. CENTENNIAL AVE. - 026003307815432239	Paid by Check #266285		06/19/2024	06/28/2024	06/28/2024		06/28/2024	56.35
6445429219-06/24	600 N. TILLOTSON AVE. / STA. #5 - 026003136445429219	Paid by Check #266285		06/20/2024	06/28/2024	06/28/2024		06/28/2024	64.26
Vendor 8770 - CENTERPOINT ENERGY Totals							Invoices	9	\$843.48
Vendor 80145 - CHELSEA M. PERKINS									
06192024	ACCT#-(SANITATION)-OFFICE CLEANING	Paid by Check #266286		06/19/2024	06/28/2024	06/28/2024		06/28/2024	336.00
06202024	ADMIN - OFFICE CLEANING	Paid by Check #266286		06/20/2024	06/28/2024	06/28/2024		06/28/2024	1,162.00
Vendor 80145 - CHELSEA M. PERKINS Totals							Invoices	2	\$1,498.00
Vendor 82143 - CHEMTRADE CHEMICALS US, LLC									



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90116857	ACCT# 400800/LIQUID ALUMINUM SULFATE	Paid by Check #266287		06/17/2024	06/28/2024	06/28/2024		06/28/2024	5,147.94
Vendor 79326 - CHRISTOPHER DEEGAN		Vendor 82143 - CHEMTRADE CHEMICALS US, LLC Totals				Invoices	1		\$5,147.94
06112024	POLICE- REIMB DEEGAN	Paid by Check #266288		06/11/2024	06/28/2024	06/28/2024		06/28/2024	25.00
Vendor 73810 - CINTAS CORP #716		Vendor 79326 - CHRISTOPHER DEEGAN Totals				Invoices	1		\$25.00
4191521449	ACCT# 11600748/LAB COATS & MAT	Paid by Check #266289		05/03/2024	06/28/2024	06/28/2024		06/28/2024	194.87
4192954040	ACCT# 11600748/LAB COATS & MAT	Paid by Check #266289		05/17/2024	06/28/2024	06/28/2024		06/28/2024	94.89
4193812106	PRAIRIE CREEK	Paid by Check #266289		05/28/2024	06/28/2024	06/28/2024		06/28/2024	271.97
4195109431	ACCT# 11600748/LAB COATS & MAT	Paid by Check #266289		06/07/2024	06/28/2024	06/28/2024		06/28/2024	109.60
4195676868	ACCT#-(10082738)-MAT SERVICE	Paid by Check #266289		06/13/2024	06/28/2024	06/28/2024		06/28/2024	200.54
4195822014	ACCT# 11600748/LAB COATS & MAT	Paid by Check #266289		06/14/2024	06/28/2024	06/28/2024		06/28/2024	97.87
4195822026	MSDENG 10082736 MAT SERVICE FOR ENGINEERING	Paid by Check #266290		06/14/2024	06/28/2024	06/28/2024		06/28/2024	108.18
4195822074	MSDENG 11593405 MATS FOR SEWER MAINTENANCE	Paid by Check #266290		06/14/2024	06/28/2024	06/28/2024		06/28/2024	419.54
4195945030	PRAIRIE CREEK	Paid by Check #266289		06/17/2024	06/28/2024	06/28/2024		06/28/2024	55.43
4195945097	PRAIRIE CREEK	Paid by Check #266289		06/17/2024	06/28/2024	06/28/2024		06/28/2024	181.97
4196085110	07160001179	Paid by Check #266289		06/18/2024	06/28/2024	06/28/2024		06/28/2024	122.37
4196381775	ACCT#10082738-MAT SERVICE	Paid by Check #266289		06/20/2024	06/28/2024	06/28/2024		06/28/2024	200.54
Vendor 73810 - CINTAS CORP #716 Totals						Invoices	12		\$2,057.77
Vendor 77585 - CINTAS FIRST AID & SAFETY									
5216048465	MSDENG 10082736 FIRST AID SUPPLIES	Paid by Check #266292		06/14/2024	06/28/2024	06/28/2024		06/28/2024	522.81
5216048476	POLICE- FIRST AID REFILL	Paid by Check #266291		06/14/2024	06/28/2024	06/28/2024		06/28/2024	292.56
5216243219	MAS 5216243219 \$718.70	Paid by Check #266291		06/17/2024	06/28/2024	06/28/2024		06/28/2024	718.70
5216243281	MSDENG 10082736 ELECTROLITES FOR SAFETY	Paid by Check #266292		06/17/2024	06/28/2024	06/28/2024		06/28/2024	89.16
Vendor 77585 - CINTAS FIRST AID & SAFETY Totals						Invoices	4		\$1,623.23
Vendor 13055 - CITY FENCE & SALES CO.									
8867	STORMWATER - FENCE REPAIR FOR 701 W 23RD STREET	Paid by Check #266293		06/17/2024	06/28/2024	06/28/2024		06/28/2024	12,886.00
Vendor 13055 - CITY FENCE & SALES CO. Totals						Invoices	1		\$12,886.00
Vendor 6200 - COMCAST									
1070185714-06/24	820 E. MEMORIAL DR. / FIRE STA. #2 - 8529201070185714	Paid by Check #266294		06/06/2024	06/28/2024	06/28/2024		06/28/2024	10.26
1070431084-06/24	1505 N. BROADWAY AVE. / STA. #6 - 8529201070431084	Paid by Check #266294		06/07/2024	06/28/2024	06/28/2024		06/28/2024	39.12



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1070952170-06/24	5790 W. KILGORE AVE. / OFC 2 - 8529201070952170	Paid by Check #266294		06/07/2024	06/28/2024	06/28/2024		06/28/2024	208.40
1070956403-06/24	5120 W. KILGORE AVE. / 8529201070956403	Paid by Check #266294		06/07/2024	06/28/2024	06/28/2024		06/28/2024	162.90
1070104756-06/24	1112 S. HOYT AVE. / STA. #3 - 8529201070104756	Paid by Check #266294		06/08/2024	06/28/2024	06/28/2024		06/28/2024	30.88
1071363237-06/24	1400 W. KILGORE AVE. / UNIT HMOFC - 8529201071363237	Paid by Check #266294		06/09/2024	06/28/2024	06/28/2024		06/28/2024	174.45
1071248875-06/24	3120 S. MOCK AVE. / COOLEY - 8529201071248875	Paid by Check #266294		06/12/2024	06/28/2024	06/28/2024		06/28/2024	224.81
1070578512-06/24	3501 N. WHEELING AVE. / STA. 7 - 8529201070578512	Paid by Check #266294		06/13/2024	06/28/2024	06/28/2024		06/28/2024	49.38
1070826622-06/24	300 N. HIGH ST. / CITY HALL - 8529201070826622	Paid by Check #266294		06/13/2024	06/28/2024	06/28/2024		06/28/2024	92.15
1070952055-06/24	600 N. TILLOTSON AVE. / STA. #5 - 8529201070952055	Paid by Check #266294		06/14/2024	06/28/2024	06/28/2024		06/28/2024	159.90
1070952063-06/24	2744 S. MOCK AVE. / STA. #4 - 8529201070952063	Paid by Check #266294		06/15/2024	06/28/2024	06/28/2024		06/28/2024	164.90
1070952071-06/24	820 E. MEMORIAL DR. / STA. #2 - 8529201070952071	Paid by Check #266294		06/15/2024	06/28/2024	06/28/2024		06/28/2024	194.90
1071271216-06/24	2001 S. ROCHESTER AVE. / THOMAS - 8529201071271216	Paid by Check #266294		06/15/2024	06/28/2024	06/28/2024		06/28/2024	284.67
1070634125-06/24	600 N. TILLOTSON AVE. / STA. #5 - 8529201070634125	Paid by Check #266294		06/16/2024	06/28/2024	06/28/2024		06/28/2024	90.62
			Vendor 6200 - COMCAST Totals				Invoices	14	\$1,887.34
Vendor 83181 - COMCAST BUSINESS									
204017768	IT - ACCT# 934494287 - FIBER INTERNET SERVICES	Paid by Check #266295		06/01/2024	06/28/2024	06/28/2024		06/28/2024	5,339.75
204923949	931100548 - CITYOFMUNCIE - 06/2024	Paid by Check #266296		06/15/2024	06/28/2024	06/28/2024		06/28/2024	1,050.00
			Vendor 83181 - COMCAST BUSINESS Totals				Invoices	2	\$6,389.75
Vendor 71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC.									
240024	2023 CDBG COMPUTER MANAGEMENT & CONSULTANTS INC 06/16/2024	Paid by Check #266297		06/16/2024	06/28/2024	06/28/2024		06/28/2024	2,250.00
240025	POLICE- SERVICE CONTRACT JULY- SEPT	Paid by Check #266297		06/16/2024	06/28/2024	06/28/2024		06/28/2024	6,250.00
240026	153 - CITYOFMUNCIE - CONTRACT AGREEMENT 07/2024 -12/2024	Paid by Check #266297		06/16/2024	06/28/2024	06/28/2024		06/28/2024	109,750.00
			Vendor 71566 - COMPUTER MANAGEMENT & CONSULTANTS, INC. Totals				Invoices	3	\$118,250.00
Vendor 83126 - CONNECTED WITH LINZI MARIE, LLC									
06052024-01	MUNCIE PARKS SUMMER RECREATION	Paid by Check #266298		06/05/2024	06/28/2024	06/28/2024		06/28/2024	700.00
			Vendor 83126 - CONNECTED WITH LINZI MARIE, LLC Totals				Invoices	1	\$700.00
Vendor 900 - COOPER TIRE & AUTO SERV.									



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1-87224	MSDENG 1-87224 TIRES FOR A TRAILER	Paid by Check #266300		06/11/2024	06/28/2024	06/28/2024		06/28/2024	1,568.24
1-87615	WPCF/RUBBER SENSOR FOR MO#342	Paid by Check #266299		06/19/2024	06/28/2024	06/28/2024		06/28/2024	80.00
		Vendor 900 - COOPER TIRE & AUTO SERV. Totals				Invoices	2		\$1,648.24
Vendor 83290 - CORPORATE BILLING, LLC									
06032024	POLICE- ACCOUNT 651916 VEHICLE MAINTENANCE	Paid by Check #266301		06/03/2024	06/28/2024	06/28/2024		06/28/2024	13,442.12
		Vendor 83290 - CORPORATE BILLING, LLC Totals				Invoices	1		\$13,442.12
Vendor 83052 - CORRIGAN OIL II, INC.									
8094554-IN	MSDENG 01-MUN6920 ULTRA LOW SULFUR DIESEL	Paid by Check #266303		06/05/2024	06/28/2024	06/28/2024		06/28/2024	2,333.54
8094555-IN	MSDENG 01-MUN6920 GAS ETHANOL	Paid by Check #266303		06/05/2024	06/28/2024	06/28/2024		06/28/2024	1,322.05
8094556-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #266302		06/05/2024	06/28/2024	06/28/2024		06/28/2024	727.14
8095600-IN	PRAIRIE CREEK	Paid by Check #266302		06/06/2024	06/28/2024	06/28/2024		06/28/2024	1,195.56
8100337-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #266302		06/12/2024	06/28/2024	06/28/2024		06/28/2024	1,217.77
8100338-IN	01-MUN6920	Paid by Check #266302		06/12/2024	06/28/2024	06/28/2024		06/28/2024	1,476.01
8100339-IN	01-MUN6920	Paid by Check #266302		06/12/2024	06/28/2024	06/28/2024		06/28/2024	1,291.22
		Vendor 83052 - CORRIGAN OIL II, INC. Totals				Invoices	7		\$9,563.29
Vendor 78881 - COVER-TEK, INC.									
10964	CITYOFMUNCIE - DRUG SCREENING - 05/2024	Paid by Check #266304		06/12/2024	06/28/2024	06/28/2024		06/28/2024	2,039.00
10991	MSD DRUG TESTING MAY 2024	Paid by Check #266304		06/12/2024	06/28/2024	06/28/2024		06/28/2024	830.00
10992	MSD CPR/FIRST AID TRAINING MAY 2024	Paid by Check #266304		06/12/2024	06/28/2024	06/28/2024		06/28/2024	420.00
10993	MSD VACCINATIONS MAY 2024	Paid by Check #266304		06/12/2024	06/28/2024	06/28/2024		06/28/2024	152.00
		Vendor 78881 - COVER-TEK, INC. Totals				Invoices	4		\$3,441.00
Vendor 81163 - COVETRUS									
BL63457	MAS BL63457 \$264.54	Paid by Check #266305		01/29/2024	06/28/2024	06/28/2024		06/28/2024	264.54
BM24200	MAS BM24200 \$305.80	Paid by Check #266305		02/05/2024	06/28/2024	06/28/2024		06/28/2024	305.80
BM52092	MAS BM52092 \$593.96	Paid by Check #266305		02/07/2024	06/28/2024	06/28/2024		06/28/2024	593.96
BM52095	MAS BM52095 \$113.13	Paid by Check #266305		02/07/2024	06/28/2024	06/28/2024		06/28/2024	113.13
BM90859	MAS BM90859 \$489.70	Paid by Check #266305		02/12/2024	06/28/2024	06/28/2024		06/28/2024	489.70
BN27219	MAS BN27219 \$120.48	Paid by Check #266305		02/15/2024	06/28/2024	06/28/2024		06/28/2024	120.48
BN33718	MAS BN33718 \$83.36	Paid by Check #266305		02/15/2024	06/28/2024	06/28/2024		06/28/2024	83.36
BN86198	MAS BN86198 \$627.20	Paid by Check #266305		02/22/2024	06/28/2024	06/28/2024		06/28/2024	627.20
BP12744	MAS BP12744 \$71.38	Paid by Check #266305		02/26/2024	06/28/2024	06/28/2024		06/28/2024	71.38
BP20658	MAS BP20658 \$31.58	Paid by Check #266305		02/26/2024	06/28/2024	06/28/2024		06/28/2024	31.58
BP249472	MAS BP249472 \$831.63	Paid by Check #266305		02/27/2024	06/28/2024	06/28/2024		06/28/2024	831.63
BP82826	MAS BP82826 \$112.66	Paid by Check #266305		03/04/2024	06/28/2024	06/28/2024		06/28/2024	112.66
BP87042	MAS BP87042 \$489.70	Paid by Check #266305		03/05/2024	06/28/2024	06/28/2024		06/28/2024	489.70
99999902810710	MAS 99999902810710 \$209.18	Paid by Check #266305		04/11/2024	06/28/2024	06/28/2024		06/28/2024	209.18



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BU35966	MAS BU35966 \$679.26	Paid by Check #266305		04/11/2024	06/28/2024	06/28/2024		06/28/2024	679.26
BU89149	MAS BU89149 \$419.40	Paid by Check #266305		04/17/2024	06/28/2024	06/28/2024		06/28/2024	419.40
BV18675	MAS BV18675 \$340.56	Paid by Check #266305		04/22/2024	06/28/2024	06/28/2024		06/28/2024	340.56
BV23128	MAS BV23128 \$136.50	Paid by Check #266305		04/22/2024	06/28/2024	06/28/2024		06/28/2024	136.50
BY20882	MAS BY20882 \$62.67	Paid by Check #266305		05/13/2024	06/28/2024	06/28/2024		06/28/2024	62.67
BY73271	MAS BY73271 \$423.50	Paid by Check #266305		05/16/2024	06/28/2024	06/28/2024		06/28/2024	423.50
CA76328	MAS CA76328 \$1295.95	Paid by Check #266305		05/28/2024	06/28/2024	06/28/2024		06/28/2024	1,295.95
CB35880	MAS CB35880 \$450.45	Paid by Check #266305		06/04/2024	06/28/2024	06/28/2024		06/28/2024	450.45
CB36358	MAS CB36358 \$324.34	Paid by Check #266305		06/04/2024	06/28/2024	06/28/2024		06/28/2024	324.34
CB63939	MAS CB63939 \$700.90	Paid by Check #266305		06/06/2024	06/28/2024	06/28/2024		06/28/2024	700.90
CB66074	MAS CB66074 \$112.09	Paid by Check #266305		06/06/2024	06/28/2024	06/28/2024		06/28/2024	112.09
CC20598	MAS CC20598 \$228.33	Paid by Check #266305		06/12/2024	06/28/2024	06/28/2024		06/28/2024	228.33
CC39388	MAS CC39388 \$148.62	Paid by Check #266305		06/13/2024	06/28/2024	06/28/2024		06/28/2024	148.62
			Vendor 81163 - COVETRUS Totals				Invoices	27	\$9,666.87
Vendor 83602 - CROSBY FAMILY ART									
06212024	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #266306		06/21/2024	06/28/2024	06/28/2024		06/28/2024	518.00
			Vendor 83602 - CROSBY FAMILY ART Totals				Invoices	1	\$518.00
Vendor 70180 - DAGUE BUILDERS SUPPLY									
120234	MSDENG 120234 KO PANEL, GRATED AND FRAME ONLY FOR NICHOLS	Paid by Check #266309		03/11/2024	06/28/2024	06/28/2024		06/28/2024	875.00
120164	MSDENG 120164 GLUE REDUCER COUPLING FOR ELSIE	Paid by Check #266309		06/03/2024	06/28/2024	06/28/2024		06/28/2024	29.06
120178	MSDENG 120178 SEWER PIPE, FRAME & LID ONLY, KO PANEL FOR GODMAN	Paid by Check #266309		06/04/2024	06/28/2024	06/28/2024		06/28/2024	2,350.00
120197	MSDENG 120197 KO PANEL CATCH BASIN	Paid by Check #266309		06/04/2024	06/28/2024	06/28/2024		06/28/2024	365.00
120209	MSDENG 120209 PVC TO PVC RUBBER FERNCO FOR ELSIE	Paid by Check #266309		06/04/2024	06/28/2024	06/28/2024		06/28/2024	45.90
120220	MSDENG 120220 GLUE END CAP FOR ELSIE	Paid by Check #266309		06/06/2024	06/28/2024	06/28/2024		06/28/2024	12.00
120246	KQUAKENBUSH 120246 CONCRETE BRICK FOR SHOP	Paid by Check #266309		06/06/2024	06/28/2024	06/28/2024		06/28/2024	560.00
120267	MSDENG 120267 FERNCO RUBBER TEE SADDLE FOR 21ST AND FRANKLIN	Paid by Check #266309		06/06/2024	06/28/2024	06/28/2024		06/28/2024	89.95
120268	MSDENG 120268 PVC TO PVC RUBBER FERNCO, CAN OF BLUE AND YELLOW S	Paid by Check #266309		06/06/2024	06/28/2024	06/28/2024		06/28/2024	59.80
120278	MSDENG 120278 PVC TO CLAY RUBBER FERNCO FOR STOCK	Paid by Check #266309		06/06/2024	06/28/2024	06/28/2024		06/28/2024	91.80



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120282	MSDENG 120282 T CONE C/O TEST PLUG FOR 21ST & JEFFERSON	Paid by Check #266309		06/06/2024	06/28/2024	06/28/2024		06/28/2024	16.95
120334	MUNCIE PUBLIC WORKS	Paid by Check #266307		06/17/2024	06/28/2024	06/28/2024		06/28/2024	866.00
120393	MUNCIE PUBLIC WORKS	Paid by Check #266308		06/18/2024	06/28/2024	06/28/2024		06/28/2024	390.00
		Vendor 70180 - DAGUE BUILDERS SUPPLY Totals				Invoices	13		\$5,751.46
Vendor 72609 - DALEVILLE POLICE DEPARTMENT									
6/3/24 - 263.83	REIMBURS/ARRESTS @\$4EA JUNE 2024	Paid by Check #266310		06/03/2024	06/28/2024	06/28/2024		06/28/2024	263.83
		Vendor 72609 - DALEVILLE POLICE DEPARTMENT Totals				Invoices	1		\$263.83
Vendor 80685 - DANIELLE N. BRADFORD									
17	POLICE- REFERRAL BONUS	Paid by Check #266311		06/13/2024	06/28/2024	06/28/2024		06/28/2024	2,500.00
		Vendor 80685 - DANIELLE N. BRADFORD Totals				Invoices	1		\$2,500.00
Vendor 83662 - DARRYL DECKER									
1080264622	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #266312		06/11/2024	06/28/2024	06/28/2024		06/28/2024	103.02
		Vendor 83662 - DARRYL DECKER Totals				Invoices	1		\$103.02
Vendor 13580 - DEFUR VORAN LLP									
87676	ADMIN - CLIENT# 33086.006 - LEGAL SERVICES	Paid by Check #266313		06/14/2024	06/28/2024	06/28/2024		06/28/2024	17,527.50
		Vendor 13580 - DEFUR VORAN LLP Totals				Invoices	1		\$17,527.50
Vendor 78911 - DELAWARE COUNTY RECORDER (ACH)									
5046742	SEWAGE BILLING - 441 LIEN RELEASES	Paid by EFT #6295		06/21/2024	06/28/2024	06/28/2024		06/28/2024	11,025.00
		Vendor 78911 - DELAWARE COUNTY RECORDER (ACH) Totals				Invoices	1		\$11,025.00
Vendor 83571 - DELAWARE DYNAMICS, LLC									
II9704707	MRC - 2ND PAYMENT - DEMO @ 200 & 206 E WILLARD	Paid by Check #266314		06/05/2024	06/28/2024	06/28/2024		06/28/2024	36,000.00
		Vendor 83571 - DELAWARE DYNAMICS, LLC Totals				Invoices	1		\$36,000.00
Vendor 77907 - DELK MCNALLY LLP									
28486	CITYOFMUNCIE - COMMON COUNCIL - RETAINER FEE - 05/2024	Paid by Check #266315		06/14/2024	06/28/2024	06/28/2024		06/28/2024	2,652.25
		Vendor 77907 - DELK MCNALLY LLP Totals				Invoices	1		\$2,652.25
Vendor 83619 - DEMARKIS E. COLE									
06212024	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #266316		06/21/2024	06/28/2024	06/28/2024		06/28/2024	518.00
		Vendor 83619 - DEMARKIS E. COLE Totals				Invoices	1		\$518.00
Vendor 83596 - DIANA F. BEASLEY									
06212024	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #266317		06/21/2024	06/28/2024	06/28/2024		06/28/2024	518.00
		Vendor 83596 - DIANA F. BEASLEY Totals				Invoices	1		\$518.00
Vendor 77520 - DONATHAN'S INSPECTIONS									



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7076	2023 CDBG ASBESTOS INSP 2317 S. EBRIGHT 7076	Paid by Check #266319		06/06/2023	06/28/2024	06/28/2024		06/28/2024	300.00
7077	2023 CDBG ASBESTOS INSP 1104 W 1ST 7077	Paid by Check #266318		06/09/2024	06/28/2024	06/28/2024		06/28/2024	300.00
		Vendor 77520 - DONATHAN'S INSPECTIONS Totals				Invoices	2		\$600.00
Vendor 1469 - DUNCAN SUPPLY COMPANY									
328429801	ACCT# 0020575-000/RELAY FOR HICKORY HAVEN LS	Paid by Check #266320		06/10/2024	06/28/2024	06/28/2024		06/28/2024	80.53
		Vendor 1469 - DUNCAN SUPPLY COMPANY Totals				Invoices	1		\$80.53
Vendor 1500 - E & B PAVING, INC.									
30057334	CUST# 1335	Paid by Check #266321		05/31/2024	06/28/2024	06/28/2024		06/28/2024	516.84
		Vendor 1500 - E & B PAVING, INC. Totals				Invoices	1		\$516.84
Vendor 80917 - EAST CENTRAL RECYCLING									
10000679	ACCT-#(ECR100063)-MUNCIE STRRET DEPARTMENT	Paid by Check #266322		06/11/2024	06/28/2024	06/28/2024		06/28/2024	43.00
1000067915	ECR100059	Paid by Check #266322		06/11/2024	06/28/2024	06/28/2024		06/28/2024	1,455.17
1000067917	ACCT-#(ECR1000065)- MSD DISPOSAL	Paid by Check #266322		06/11/2024	06/28/2024	06/28/2024		06/28/2024	43,632.96
1000067918	ACCT-#(ECR100068)- PARKS DEPARTMENT DISPOSAL	Paid by Check #266322		06/11/2024	06/28/2024	06/28/2024		06/28/2024	693.16
100067919	ACCT-#(ECR100111)- HOUSEHOLDS DISPOSAL	Paid by Check #266322		06/11/2024	06/28/2024	06/28/2024		06/28/2024	3,131.06
1000067929	ECR100059	Paid by Check #266322		06/15/2024	06/28/2024	06/28/2024		06/28/2024	1,573.55
1000067932	ACCT-#(ECR100068)- PARKS DEPARTMENT DISPOSAL	Paid by Check #266322		06/15/2024	06/28/2024	06/28/2024		06/28/2024	607.42
1000067933	ACCT-#(ECR100111)- HOUSEHOLD	Paid by Check #266322		06/15/2024	06/28/2024	06/28/2024		06/28/2024	2,537.60
1000067930	ACCT-#(ECR100063)-MUNCIE STRRET DEPARTMENT	Paid by Check #266322		06/18/2024	06/28/2024	06/28/2024		06/28/2024	68.94
1000067931	ACCT-#(ECR100065)- MSD DISPOSAL	Paid by Check #266322		06/18/2024	06/28/2024	06/28/2024		06/28/2024	40,723.91
		Vendor 80917 - EAST CENTRAL RECYCLING Totals				Invoices	10		\$94,466.77
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC.									
1132457	CUST# 44845	Paid by Check #266323		06/14/2024	06/28/2024	06/28/2024		06/28/2024	161.25
1132569	MSDENG 44864 MONTHLY CONTRACT FOR PLOTTER	Paid by Check #266324		06/14/2024	06/28/2024	06/28/2024		06/28/2024	161.25
		Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC. Totals				Invoices	2		\$322.50
Vendor 83663 - EMILY CAMPBELL									
06092024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #266325		06/09/2024	06/28/2024	06/28/2024		06/28/2024	80.00
		Vendor 83663 - EMILY CAMPBELL Totals				Invoices	1		\$80.00
Vendor 81057 - FASTENAL COMPANY									
INMUN218324	ACCT-#(MUN0710)-RAIN GEAR	Paid by Check #266326		06/06/2024	06/28/2024	06/28/2024		06/28/2024	313.98
		Vendor 81057 - FASTENAL COMPANY Totals				Invoices	1		\$313.98



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Vendor 16472 - FEDEX									
8-528-59440	ACCT# 2003-9531-1/SHIPPING OF PLC PROCESSORS	Paid by Check #266327		06/12/2024	06/28/2024	06/28/2024		06/28/2024	14.24
Vendor 16472 - FEDEX Totals							Invoices	1	\$14.24
Vendor 75719 - FLATLAND RESOURCES, LLC									
24-87	WPCF/MAINTENANCE PROGRAM FOR 2024	Paid by Check #266328		06/11/2024	06/28/2024	06/28/2024		06/28/2024	7,491.00
24-88	STORMWATER - STORER PROJECT AND ON CALL SERVICES	Paid by Check #266328		06/12/2024	06/28/2024	06/28/2024		06/28/2024	15,283.68
Vendor 75719 - FLATLAND RESOURCES, LLC Totals							Invoices	2	\$22,774.68
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS									
30185	MSDENG 30185 GATORADE GALLON CONCENTRATE ORANGE, GRAPE,FRUIT PUN	Paid by Check #266330		05/09/2024	06/28/2024	06/28/2024		06/28/2024	361.16
30363	ACCT-#(SANITATION)-COOLING TOWELS	Paid by Check #266329		06/13/2024	06/28/2024	06/28/2024		06/28/2024	350.00
30370	ACCT-#(SANITATION)-CLEANING SUPPLIES	Paid by Check #266329		06/17/2024	06/28/2024	06/28/2024		06/28/2024	664.77
30371	MAS 30371 \$114.39	Paid by Check #266329		06/17/2024	06/28/2024	06/28/2024		06/28/2024	114.39
30407	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #266329		06/24/2024	06/28/2024	06/28/2024		06/28/2024	418.44
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS Totals							Invoices	5	\$1,908.76
Vendor 83601 - FORD PRO									
SFL/42003103	POLICE- VEHICLE CHARGING STATION	Paid by Check #266331		03/07/2024	06/28/2024	06/28/2024		06/28/2024	1,429.00
Vendor 83601 - FORD PRO Totals							Invoices	1	\$1,429.00
Vendor 1829 - G & G OIL CO.									
512299	ACCT-#(24000)-FUEL	Paid by Check #266332		05/31/2024	06/28/2024	06/28/2024		06/28/2024	2,726.25
512711	ACCT-#(512711)-FUEL	Paid by Check #266332		06/05/2024	06/28/2024	06/28/2024		06/28/2024	240.00
Vendor 1829 - G & G OIL CO. Totals							Invoices	2	\$2,966.25
Vendor 82820 - GILLMAN HOME CENTER									
2405-237105	PRAIRIE CREEK	Paid by Check #266333		05/28/2024	06/28/2024	06/28/2024		06/28/2024	79.92
2406-045303	SHAPED LINE	Paid by Check #266333		06/20/2024	06/28/2024	06/28/2024		06/28/2024	11.29
Vendor 82820 - GILLMAN HOME CENTER Totals							Invoices	2	\$91.21
Vendor 83670 - GO WIRELESS INDY, INC.									
1080091003	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #266334		06/17/2024	06/28/2024	06/28/2024		06/28/2024	2,795.86
Vendor 83670 - GO WIRELESS INDY, INC. Totals							Invoices	1	\$2,795.86
Vendor 71872 - GRAINGER, INC.									
9142506634	840636054 - SEWER MAINTENANCE	Paid by Check #266335		06/06/2024	06/28/2024	06/28/2024		06/28/2024	66.24
Vendor 71872 - GRAINGER, INC. Totals							Invoices	1	\$66.24
Vendor 73519 - GREENS FORK ALIGNMENT & SERVICE									



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INV067364	MSDENG 164900131 TIRES FOR VAC TRUCK #425	Paid by Check #266337		06/10/2024	06/28/2024	06/28/2024		06/28/2024	1,270.00
INV067407	MSDENG 164900131 BOLT IN TIRE OF TRAILER	Paid by Check #266337		06/12/2024	06/28/2024	06/28/2024		06/28/2024	140.00
INV067444	MSDENG 164900294 TIRES FOR SWEEPER	Paid by Check #266337		06/13/2024	06/28/2024	06/28/2024		06/28/2024	801.00
INV067463	TK TIRE, WHEEL BALANCE, SCRAP TIRE FEE	Paid by Check #266336		06/15/2024	06/28/2024	06/28/2024		06/28/2024	779.42
Vendor 73519 - GREENS FORK ALIGNMENT & SERVICE		Totals				Invoices	4		\$2,990.42
Vendor 78715 - GREGORY J. MARVIN									
JUN 10- JUNE 23	BEECH GROVE CEMETERY	Paid by Check #266338		06/24/2024	06/28/2024	06/28/2024		06/28/2024	250.00
Vendor 78715 - GREGORY J. MARVIN		Totals				Invoices	1		\$250.00
Vendor 78426 - GRETCHEN CHEESMAN									
BZA PARK VARIANC	2021 BZA PARKING VARIANCE 719 W CHARLES	Paid by Check #266339		06/04/2024	06/28/2024	06/28/2024		06/28/2024	200.00
Vendor 78426 - GRETCHEN CHEESMAN		Totals				Invoices	1		\$200.00
Vendor 71712 - GRIPP, INC.									
6983	WPCF/MONTHLY FLOW MONITORING	Paid by Check #266340		06/11/2024	06/28/2024	06/28/2024		06/28/2024	5,246.00
7033	WPCF/SERVICE TO 5800 SAMPLER	Paid by Check #266340		06/19/2024	06/28/2024	06/28/2024		06/28/2024	665.00
Vendor 71712 - GRIPP, INC.		Totals				Invoices	2		\$5,911.00
Vendor 76781 - HANSON BEVERAGE SERVICE									
569080	ACCT#244330-BOTTLED WATER	Paid by Check #266341		05/13/2024	06/28/2024	06/28/2024		06/28/2024	53.50
582436	ACCT#244330-BOTTLED WATER	Paid by Check #266341		05/31/2024	06/28/2024	06/28/2024		06/28/2024	30.00
Vendor 76781 - HANSON BEVERAGE SERVICE		Totals				Invoices	2		\$83.50
Vendor 83402 - HARBOR FREIGHT COMMERCIAL ACCOUNT									
79672163	MUNCIE PARKS REPAIR SUPPLIES	Paid by Check #266342		05/08/2024	06/28/2024	06/28/2024		06/28/2024	89.93
97C12B4E	WPCF/RUBBER AIR HOSE, ONCRETE VIBRATOR, ADAPTERS	Paid by Check #266342		06/03/2024	06/28/2024	06/28/2024		06/28/2024	310.92
Vendor 83402 - HARBOR FREIGHT COMMERCIAL ACCOUNT		Totals				Invoices	2		\$400.85
Vendor 81724 - HARD HEAD VETERANS, LLC									
D9801	POLICE- BALLISTIC HELMETS	Paid by Check #266343		06/17/2024	06/28/2024	06/28/2024		06/28/2024	1,103.00
Vendor 81724 - HARD HEAD VETERANS, LLC		Totals				Invoices	1		\$1,103.00
Vendor 81397 - HARVESTER PRYOR, JR.									
06212024	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #266344		06/21/2024	06/28/2024	06/28/2024		06/28/2024	560.00
Vendor 81397 - HARVESTER PRYOR, JR.		Totals				Invoices	1		\$560.00
Vendor 82632 - HAWKINS, INC.									
6780377	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #266345		06/12/2024	06/28/2024	06/28/2024		06/28/2024	2,471.98
6787079	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #266345		06/18/2024	06/28/2024	06/28/2024		06/28/2024	4,017.65
Vendor 82632 - HAWKINS, INC.		Totals				Invoices	2		\$6,489.63



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Vendor 74374 - HEALTH INSURANCE									
2024-00001867	2023 CDBG AND HOME HEALTH INSURANCE JUNE 2024	Paid by Check #266346		06/01/2024	06/28/2024	06/28/2024		06/28/2024	5,351.31
Vendor 74374 - HEALTH INSURANCE Totals							Invoices	1	\$5,351.31
Vendor 79396 - HML, INC.									
108419	MUNCIE PARKS TUHEY POOL CHEMICALS	Paid by Check #266347		06/06/2024	06/28/2024	06/28/2024		06/28/2024	50.00
Vendor 79396 - HML, INC. Totals							Invoices	1	\$50.00
Vendor 79313 - HOME SAVERS OF DELAWARE COUNTY									
2024-00001866	2023 HOPR HOMESAVERS SF 112 N HACKLEY	Paid by Check #266348		06/20/2024	06/28/2024	06/28/2024		06/28/2024	250.00
Vendor 79313 - HOME SAVERS OF DELAWARE COUNTY Totals							Invoices	1	\$250.00
Vendor 81997 - HOSEA L. BARNES									
06212024	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #266349		06/21/2024	06/28/2024	06/28/2024		06/28/2024	560.00
Vendor 81997 - HOSEA L. BARNES Totals							Invoices	1	\$560.00
Vendor 82132 - HRPRO									
129212	HRA MONTHLY ADMINISTRATION	Paid by Check #266350		06/28/2024	06/28/2024	06/28/2024		06/28/2024	360.00
Vendor 82132 - HRPRO Totals							Invoices	1	\$360.00
Vendor 78803 - HUNTINGTON NATIONAL BANK									
63831	2016A SERIES - ACCOUNT# 4084000992 - ANNUAL ADMINISTRATION FEE	Paid by Check #266351		05/01/2024	06/28/2024	06/28/2024		06/28/2024	450.00
Vendor 78803 - HUNTINGTON NATIONAL BANK Totals							Invoices	1	\$450.00
Vendor 26905 - IMI AGGREGATES, LLC									
71345053	ACCT# 88060/GRAVEL FOR PLANT	Paid by Check #266352		06/03/2024	06/28/2024	06/28/2024		06/28/2024	341.58
71347265	MSDENG 88060 #73 COMMERCIAL STONE FOR STOCK	Paid by Check #266354		06/07/2024	06/28/2024	06/28/2024		06/28/2024	666.20
71348439	MSDENG 88060 #8 COMMERCIAL STONE FOR STOCK	Paid by Check #266354		06/11/2024	06/28/2024	06/28/2024		06/28/2024	240.55
71348441	CUST# 88062	Paid by Check #266353		06/11/2024	06/28/2024	06/28/2024		06/28/2024	47,220.90
71349045	CUST# 88062	Paid by Check #266353		06/12/2024	06/28/2024	06/28/2024		06/28/2024	838.43
71350187	MSDENG 88060 FILL SAND #8 STONE FOR SHOP	Paid by Check #266354		06/14/2024	06/28/2024	06/28/2024		06/28/2024	649.86
71350793	CUST# 88062	Paid by Check #266353		06/17/2024	06/28/2024	06/28/2024		06/28/2024	128.38
11429049	CUST# 88062	Paid by Check #266353		06/18/2024	06/28/2024	06/28/2024		06/28/2024	765.00
Vendor 26905 - IMI AGGREGATES, LLC Totals							Invoices	8	\$50,850.90
Vendor 83495 - IMI INDIANA, LLC									
11423691	MSDENG 88060 4000AC STONE, CALC CHLOR FOR ELSIE AND VIRGINIA	Paid by Check #266355		06/06/2024	06/28/2024	06/28/2024		06/28/2024	1,115.25



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11423692	MSDENG 88060 4000AC STONE, CALC CHLOR FOR GODMAN AND VARSITY	Paid by Check #266355		06/06/2024	06/28/2024	06/28/2024		06/28/2024	1,368.00
11424362	MSDENG 88060 4000AC STONE, CALC CHLOR FOR ELSIE AND VIRGINIA	Paid by Check #266355		06/07/2024	06/28/2024	06/28/2024		06/28/2024	2,097.50
11425112	MSDENG 88060 4000AC, CALC CHLOR FOR 207 S NICHOLS	Paid by Check #266355		06/10/2024	06/28/2024	06/28/2024		06/28/2024	507.00
11426449	MSDENG 88060 IMIX FLEXIFILL FOR 21ST AND JEFFERSON	Paid by Check #266355		06/12/2024	06/28/2024	06/28/2024		06/28/2024	2,630.00
11427112	MSDENG 88060 4000 AC STONE, CALC CHLOR FOR 21ST AND JEFFERSON	Paid by Check #266355		06/13/2024	06/28/2024	06/28/2024		06/28/2024	779.00
			Vendor 83495 - IMI INDIANA, LLC Totals				Invoices	6	\$8,496.75
Vendor 83452 - IN PLACE IMPACT, INC.									
5000-010624	CITYOFMUNCIE - IMPACT OFFICER - 1ST/2ND QUARTER	Paid by Check #266356		01/06/2024	06/21/2024	06/21/2024		06/28/2024	5,000.00
			Vendor 83452 - IN PLACE IMPACT, INC. Totals				Invoices	1	\$5,000.00
Vendor 8600 - INDIANA AMERICAN WATER CO.									
4000281995	SEWAGE BILLING - CUSTOMER# 303639 WATER READINGS	Paid by Check #266357		05/01/2024	06/28/2024	06/28/2024		06/28/2024	6,055.00
4000284485	SEWAGE BILLING - CUSTOMER# 303639 WATER READINGS	Paid by Check #266357		06/01/2024	06/28/2024	06/28/2024		06/28/2024	6,055.00
4000284980	SEWAGE BILLING - CUSTOMER# 307117 WATER SHUT OFFS	Paid by Check #266357		06/11/2024	06/28/2024	06/28/2024		06/28/2024	4,160.00
			Vendor 8600 - INDIANA AMERICAN WATER CO. Totals				Invoices	3	\$16,270.00
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.									
21993262-JUNE 14	5120 W KILGORE AVE TRUCK 416 1010-220021993262	Paid by Check #266358		06/07/2024	06/28/2024	06/28/2024		06/28/2024	167.17
5134092-JUNE07	HYDRANT METER TRUCK 426 MUNCIE 47303	Paid by Check #266358		06/07/2024	06/28/2024	06/28/2024		06/28/2024	312.03
5134146-JUNE07	HYDRANT METER FILL MUNCIE IN 1010-220005134146	Paid by Check #266358		06/07/2024	06/28/2024	06/28/2024		06/28/2024	125.90
5134191-JUNE07	HYDRANT METER MUNCIE IN 1010-220005134191	Paid by Check #266358		06/07/2024	06/28/2024	06/28/2024		06/28/2024	260.91
5134269-JUNE07	HYDRANT METER 417 MUNCIE IN 1010-220005134269	Paid by Check #266358		06/07/2024	06/28/2024	06/28/2024		06/28/2024	163.45
21993286-JUNE14	5120 W KILGORE AVE TRUCK 425 1010-220021993286	Paid by Check #266358		06/14/2024	06/28/2024	06/28/2024		06/28/2024	392.53
22962322-JUNE 14	5120 W KILGORE AVE TRUCK 452 1010-220022962322	Paid by Check #266358		06/14/2024	06/28/2024	06/28/2024		06/28/2024	349.22
31698540-JUNE14	5120 W KILGORE AVE TRUCK 707 1010-220031698540	Paid by Check #266358		06/14/2024	06/28/2024	06/28/2024		06/28/2024	170.99
			Vendor 8500 - INDIANA AMERICAN WATER CO., INC. Totals				Invoices	8	\$1,942.20
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									



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0009875005-06/24	500 E. KIRBY AVE. - 1010-220009875005	Paid by Check #266359		06/13/2024	06/28/2024	06/28/2024		06/28/2024	68.18
0006274316-06/24	5120 W. KILGORE AVE. - 1010-210006274316	Paid by Check #266359		06/14/2024	06/28/2024	06/28/2024		06/28/2024	41.76
0006329940-06/24	1400 W. KILGORE AVE. - 1010-210006329940	Paid by Check #266359		06/14/2024	06/28/2024	06/28/2024		06/28/2024	82.66
0007338657-06/24	127 W. JACKSON ST./ PARKING LOT - 1010-210007338657	Paid by Check #266359		06/14/2024	06/28/2024	06/28/2024		06/28/2024	47.49
0031014555-06/24	801 W. JACKSON ST. PARK / 1010-220031014555	Paid by Check #266359		06/14/2024	06/28/2024	06/28/2024		06/28/2024	24.57
0031014562-06/24	811 W. JACKSON ST. / PARK - 1010220031014562	Paid by Check #266359		06/14/2024	06/28/2024	06/28/2024		06/28/2024	48.49
0047767154-06/24	809 W. 8TH ST. / 1010-210047767154	Paid by Check #266359		06/14/2024	06/28/2024	06/28/2024		06/28/2024	48.49
0006517815-06/24	5150 W. KILGORE AVE. - 1010-210006517815	Paid by Check #266359		06/17/2024	06/28/2024	06/28/2024		06/28/2024	1,941.33
0006586644-06/24	101 E. SEYMOUR ST./ ROUNDABOUT - 1010-210006586644	Paid by Check #266359		06/17/2024	06/28/2024	06/28/2024		06/28/2024	48.49
0007026213-06/24	1100 E. MEMORIAL DR./9TH & GRANT - 1010-210007026213	Paid by Check #266359		06/17/2024	06/28/2024	06/28/2024		06/28/2024	177.24
0007359449-06/24	5150 W. KILGORE AVE. - 1010-210007359449	Paid by Check #266359		06/17/2024	06/28/2024	06/28/2024		06/28/2024	335.83
0008154333-06/24	5150 W. KILGORE AVE. B - 1010-210008154333	Paid by Check #266359		06/17/2024	06/28/2024	06/28/2024		06/28/2024	48.49
0008398225-06/24	5790 W. KILGORE AVE. - 1010-210008398225	Paid by Check #266359		06/17/2024	06/28/2024	06/28/2024		06/28/2024	229.60
0010699645-06/24	520 S. WALNUT ST./ CANAN COMM. - 1010-220010699645	Paid by Check #266359		06/17/2024	06/28/2024	06/28/2024		06/28/2024	347.73
0006065093-06/24	811 E. CENTENNIAL AVE. / 1010-210006065093	Paid by Check #266359		06/18/2024	06/28/2024	06/28/2024		06/28/2024	426.43
0006877859-06/24	805 DR. MLK JR. BLVD. - 1010220006877859	Paid by Check #266359		06/18/2024	06/28/2024	06/28/2024		06/28/2024	163.49
0007626071-06/24	811 E. CENTENNIAL AVE. / 1010-210007626071	Paid by Check #266359		06/18/2024	06/28/2024	06/28/2024		06/28/2024	48.49
0007626804-06/24	1101 E. CENTENNIAL AVE. - 1010-210007626804	Paid by Check #266359		06/18/2024	06/28/2024	06/28/2024		06/28/2024	486.26
0012876516-06/24	901 W. RIGGIN RD. - 1010-220012876516	Paid by Check #266359		06/18/2024	06/28/2024	06/28/2024		06/28/2024	835.75
0005158142-06/24	430 N. HIGH ST./SPRINKLER - 1010-220005158142	Paid by Check #266359		06/19/2024	06/28/2024	06/28/2024		06/28/2024	48.49
0007394237-06/24	300 N. HIGH ST./ CITY HALL - 1010-210007394237	Paid by Check #266359		06/19/2024	06/28/2024	06/28/2024		06/28/2024	537.77
0007858571-06/24	610 N. TILLOTSON AVE./STA.#5 - 1010-210007858571	Paid by Check #266359		06/19/2024	06/28/2024	06/28/2024		06/28/2024	151.79
0008434589-06/24	301 N. HIGH ST./ SPKLR - 1010-210008434589	Paid by Check #266359		06/20/2024	06/28/2024	06/28/2024		06/28/2024	48.49



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0043614586-06/24	4205 N. LANCASTER DR. / HALTEMAN PARK - 1010210043614586	Paid by Check #266359		06/20/2024	06/28/2024	06/28/2024		06/28/2024	48.49
0043614630-06/24	4205 N. LANCASTER DR. / SPKLR - 1010210043614630	Paid by Check #266359		06/20/2024	06/28/2024	06/28/2024		06/28/2024	3,189.34
0006680850-06/24	5150 W. KILGORE AVE./6"PFS - 1010-210006680850	Paid by Check #266359		06/21/2024	06/28/2024	06/28/2024		06/28/2024	57.12
0007625672-06/24	811 E. CENTENNIAL AVE. / REAR - 1010-210007625672	Paid by Check #266359		06/21/2024	06/28/2024	06/28/2024		06/28/2024	276.10
0007765426-06/24	300 N. HIGH ST./ SPRINKLING - 1010-210007765426	Paid by Check #266359		06/21/2024	06/28/2024	06/28/2024		06/28/2024	121.73
0007999564-06/24	5790 W. KILGORE AVE./8"FS - 1010-210007999564	Paid by Check #266359		06/21/2024	06/28/2024	06/28/2024		06/28/2024	121.73
0012876547-06/24	901 W. RIGGIN RD. / 6 INPFS - 1010-220012876547	Paid by Check #266359		06/21/2024	06/28/2024	06/28/2024		06/28/2024	57.12
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	30		\$10,108.94
Vendor 83700 - INDIANA AMERICAN WATER CO., INC.									
0050565309-06/24	500 S. MULBERRY ST. / OLD YMCA - 1010-210050565309	Paid by Check #266360		06/19/2024	06/28/2024	06/28/2024		06/28/2024	549.04
0050564788-06/24	500 S. MULBERRY ST. / OLD YMCA - 1010210050564788	Paid by Check #266360		06/21/2024	06/28/2024	06/28/2024		06/28/2024	19.67
Vendor 83700 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	2		\$568.71
Vendor 79838 - INDIANA DEPT. OF ENVIRONMENTAL MANAGEMENT									
WW021094	WPCF/OPERATOR LICENSE RENEWAL FOR A. ROBERTSON	Paid by Check #266361		05/03/2024	06/28/2024	06/28/2024		06/28/2024	30.00
Vendor 79838 - INDIANA DEPT. OF ENVIRONMENTAL MANAGEMENT Totals						Invoices	1		\$30.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4215705338-06/24	901 W. RIGGIN RD. - 04215705338	Paid by Check #266362		06/14/2024	06/28/2024	06/28/2024		06/28/2024	3,453.29
4908061007-06/24	3003 N. ELM ST. / JACK'S PARK - 04908061007	Paid by Check #266362		06/14/2024	06/28/2024	06/28/2024		06/28/2024	27.26
4960693267-06/24	3501 N. GRANVILLE AVE./ 04960693267	Paid by Check #266362		06/14/2024	06/28/2024	06/28/2024		06/28/2024	64.97
Vendor 2500 - INDIANA MICHIGAN POWER Totals						Invoices	3		\$3,545.52
Vendor 11357 - INDIANA OXYGEN COMPANY									
10407762	ACCT-#(15115)-FUEL	Paid by Check #266363		05/31/2024	06/28/2024	06/28/2024		06/28/2024	88.04
10417835	ACCT# 00623/WELDING GUN FOR SPLITTER BOX	Paid by Check #266363		06/10/2024	06/28/2024	06/28/2024		06/28/2024	2,713.18
Vendor 11357 - INDIANA OXYGEN COMPANY Totals						Invoices	2		\$2,801.22
Vendor 70085 - INDIANA STATE POLICE TRAINING FUND									
6/83/24 - 712.00	REIMBURS/ARRESTS @\$4EA JUNE 2024	Paid by Check #266364		06/03/2024	06/28/2024	06/28/2024		06/28/2024	712.00
Vendor 70085 - INDIANA STATE POLICE TRAINING FUND Totals						Invoices	1		\$712.00
Vendor 75803 - INDIANA UNDERGROUND PLANT PROTECTION SERV.									



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INV-02887	MSDENG MUNCIE SANITARY 811 CALLS	Paid by Check #266365		06/10/2024	06/28/2024	06/28/2024		06/28/2024	1,647.30
Vendor 75803 - INDIANA UNDERGROUND PLANT PROTECTION SERV. Totals							Invoices	1	\$1,647.30
Vendor 83106 - IVY TECH FOUNDATION									
8341	Chesterfields Cafe State of the City	Paid by Check #266366		06/08/2024	06/28/2024	06/28/2024	06/21/2024	06/28/2024	7,500.00
Vendor 83106 - IVY TECH FOUNDATION Totals							Invoices	1	\$7,500.00
Vendor 77796 - JACK DOHENY COMPANIES, INC.									
233390	MSDENG MUNC0001 SHOE HOSE REEL AUT, FULLER BREATHER ASSEMBLY	Paid by Check #266367		06/18/2024	06/28/2024	06/28/2024		06/28/2024	145.85
Vendor 77796 - JACK DOHENY COMPANIES, INC. Totals							Invoices	1	\$145.85
Vendor 80717 - JANELLE D. WOODS-BARNES									
06212024	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #266368		06/21/2024	06/28/2024	06/28/2024		06/28/2024	518.00
Vendor 80717 - JANELLE D. WOODS-BARNES Totals							Invoices	1	\$518.00
Vendor 82549 - JASHROYER GROUP, LLC									
24-007	2023 CDBG DEMO JASHROYER GROUP 1923 E HINES	Paid by Check #266369		06/12/2024	06/28/2024	06/28/2024		06/28/2024	6,625.00
Vendor 82549 - JASHROYER GROUP, LLC Totals							Invoices	1	\$6,625.00
Vendor 83133 - JASIAH M. SCAIFE									
06212024	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #266370		06/21/2024	06/28/2024	06/28/2024		06/28/2024	518.00
Vendor 83133 - JASIAH M. SCAIFE Totals							Invoices	1	\$518.00
Vendor 82411 - JASON MCDANIEL									
06152024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #266371		06/15/2024	06/28/2024	06/28/2024		06/28/2024	80.00
Vendor 82411 - JASON MCDANIEL Totals							Invoices	1	\$80.00
Vendor 83649 - JERRY R. VANCE									
0002270	MUNCIE PARKS SOFTBALL CAMP	Paid by Check #266372		06/12/2024	06/28/2024	06/28/2024		06/28/2024	1,000.00
Vendor 83649 - JERRY R. VANCE Totals							Invoices	1	\$1,000.00
Vendor 83671 - JOHN B. LARUE PC									
280337009	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #266373		06/17/2024	06/28/2024	06/28/2024		06/28/2024	34.15
Vendor 83671 - JOHN B. LARUE PC Totals							Invoices	1	\$34.15
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE									
15641	MSDENG 15829 CASES OF WATER	Paid by Check #266374		06/10/2024	06/28/2024	06/28/2024		06/28/2024	40.46
Vendor 78726 - JOHN DEERE FINANCIAL MULTI-USE Totals							Invoices	1	\$40.46
Vendor 81404 - JUSTIN D. DARDEN									
06212024	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #266375		06/21/2024	06/28/2024	06/28/2024		06/28/2024	448.00
Vendor 81404 - JUSTIN D. DARDEN Totals							Invoices	1	\$448.00
Vendor 83620 - KAIDEN J. BOND									



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06212024	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #266376		06/21/2024	06/28/2024	06/28/2024		06/28/2024	518.00
		Vendor 83620 - KAIDEN J. BOND Totals				Invoices	1		\$518.00
Vendor 83668 - KENNETH DROLLINGER									
06022024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #266377		06/02/2024	06/28/2024	06/28/2024		06/28/2024	80.00
		Vendor 83668 - KENNETH DROLLINGER Totals				Invoices	1		\$80.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									
85039	ACCT#-(CITYSANIT)-EQUIPMENT	Paid by Check #266378		06/01/2024	06/28/2024	06/28/2024		06/28/2024	744.00
85043	ACCT# MUN WASTE/MATERIAL FOR BELT WAS WATER BASE	Paid by Check #266378		06/01/2024	06/28/2024	06/28/2024		06/28/2024	32.00
85044	ACCT# MUN WASTE/MATERIAL FOR RAW&PRIMARY BALLARDS	Paid by Check #266378		06/01/2024	06/28/2024	06/28/2024		06/28/2024	105.00
85058	ACCT# MUN WASTE/PIPE FOR N/S CLAIRIFER VALVE	Paid by Check #266378		06/05/2024	06/28/2024	06/28/2024		06/28/2024	29.00
		Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals				Invoices	4		\$910.00
Vendor 80567 - KEVIN C. SWAIN									
2024-06	MRC - PRKGGAR.GRND.SECURITY.MAI NT - 06/2024	Paid by Check #266379		06/20/2024	06/28/2024	06/28/2024		06/28/2024	600.00
		Vendor 80567 - KEVIN C. SWAIN Totals				Invoices	1		\$600.00
Vendor 74109 - KIMBALL MIDWEST									
102314067	ACCT#-(130055)-PARTS	Paid by Check #266380		06/12/2024	06/28/2024	06/28/2024		06/28/2024	945.59
		Vendor 74109 - KIMBALL MIDWEST Totals				Invoices	1		\$945.59
Vendor 81428 - KIMBERLY ORCUTT									
06152024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #266381		06/15/2024	06/28/2024	06/28/2024		06/28/2024	80.00
		Vendor 81428 - KIMBERLY ORCUTT Totals				Invoices	1		\$80.00
Vendor 79353 - KIRBY RISK CORPORATION									
S210127219.001	ACCT# 15849/PIN SLEEVE FOR PRIMARY #3	Paid by Check #266383		05/13/2024	06/28/2024	06/28/2024		06/28/2024	354.82
S210127219.002	ACCT# 15849/CREDIT RETURN	Paid by Check #266383		05/23/2024	06/28/2024	06/28/2024		06/28/2024	(354.82)
S210357557.001	CUST# 87780	Paid by Check #266382		05/23/2024	06/28/2024	06/28/2024		06/28/2024	210.47
S210363002.001	ACCT# 15849/FUSES FOR GRIT SUMP	Paid by Check #266383		05/29/2024	06/28/2024	06/28/2024		06/28/2024	31.95
S210363002.002	ACCT# 15849/FUSES FOR GRIT SUMP	Paid by Check #266383		05/29/2024	06/28/2024	06/28/2024		06/28/2024	10.65
S210364025.001	ACCT#-(30942)-EQUIPMENT	Paid by Check #266382		05/29/2024	06/28/2024	06/28/2024		06/28/2024	176.52
S210365196.001	ACCT# 15849/PIN TERMINALS FOR LIFT STATIONS	Paid by Check #266383		05/30/2024	06/28/2024	06/28/2024		06/28/2024	431.52
S210367332.001	ACCT# 15849/BASE MINI LAMPS FOR PANEL BOARDS	Paid by Check #266383		05/31/2024	06/28/2024	06/28/2024		06/28/2024	9.40
S210353691.001	ACCT# 15849/LITE FIXTURES FOR BELTS	Paid by Check #266383		06/05/2024	06/28/2024	06/28/2024		06/28/2024	796.34



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S210378262.001	ACCT# 15849/PLUGS, WIRE MARKERS FOR BLOWER	Paid by Check #266383		06/07/2024	06/28/2024	06/28/2024		06/28/2024	155.94
Vendor 79353 - KIRBY RISK CORPORATION		Totals				Invoices	10		\$1,822.79
Vendor 82739 - KNOTCH & DROP TREE SERVICE, LLC									
98	MUNCIE PARKS TREE REMOVAL	Paid by Check #266384		06/12/2024	06/28/2024	06/28/2024		06/28/2024	800.00
99	MUNCIE PARKS TREE REMOVAL	Paid by Check #266384		06/12/2024	06/28/2024	06/28/2024		06/28/2024	900.00
Vendor 82739 - KNOTCH & DROP TREE SERVICE, LLC		Totals				Invoices	2		\$1,700.00
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.									
IN00688382	MUNCIE PARKS MCCULLOCH PARK FIRE EXTINGUISHER	Paid by Check #266385		06/14/2024	06/28/2024	06/28/2024		06/28/2024	93.95
Vendor 78484 - KOORSEN FIRE & SECURITY, INC.		Totals				Invoices	1		\$93.95
Vendor 75777 - LABSOURCE									
006633399	ACCT# 1001943096/BUFFER PH FOR SURVEILLANCE	Paid by Check #266386		06/11/2024	06/28/2024	06/28/2024		06/28/2024	116.74
Vendor 75777 - LABSOURCE		Totals				Invoices	1		\$116.74
Vendor 83669 - LASHONDA CYARS									
06022024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #266387		06/02/2024	06/28/2024	06/28/2024		06/28/2024	80.00
Vendor 83669 - LASHONDA CYARS		Totals				Invoices	1		\$80.00
Vendor 83672 - LAUREN C. M. KURTZ									
20	POLICE- REFERRAL BONUS	Paid by Check #266388		06/13/2024	06/28/2024	06/28/2024		06/28/2024	2,500.00
Vendor 83672 - LAUREN C. M. KURTZ		Totals				Invoices	1		\$2,500.00
Vendor 83621 - LAYLA M. MARDIS									
06212024	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #266389		06/21/2024	06/28/2024	06/28/2024		06/28/2024	518.00
Vendor 83621 - LAYLA M. MARDIS		Totals				Invoices	1		\$518.00
Vendor 81993 - LEAP MANAGED IT, LLC									
INV151854	CONTRACT FOR PRINTER IN FIRE OFFICE	Paid by Check #266390		06/11/2024	06/28/2024	06/28/2024		06/28/2024	189.97
INV151884	ADMIN - ACCT# MU0939 - METER BILLING	Paid by Check #266390		06/12/2024	06/28/2024	06/28/2024		06/28/2024	82.98
INV151988	PRAIRIE CREEK	Paid by Check #266390		06/17/2024	06/28/2024	06/28/2024		06/28/2024	161.43
Vendor 81993 - LEAP MANAGED IT, LLC		Totals				Invoices	3		\$434.38
Vendor 83625 - LEO J. BOYD									
06212024	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #266391		06/21/2024	06/28/2024	06/28/2024		06/28/2024	294.00
Vendor 83625 - LEO J. BOYD		Totals				Invoices	1		\$294.00
Vendor 83131 - LEXIE M. MARDIS									
06212024	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #266392		06/21/2024	06/28/2024	06/28/2024		06/28/2024	518.00
Vendor 83131 - LEXIE M. MARDIS		Totals				Invoices	1		\$518.00
Vendor 82310 - LINDE GAS & EQUIPMENT, INC.									
4349202	ACCT# 71641848/ARG MICRO BULK FILL	Paid by Check #266393		05/18/2024	06/28/2024	06/28/2024		06/28/2024	3,814.27



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Vendor 67940 - LOWE'S HOME CENTERS, INC.		Vendor 82310 - LINDE GAS & EQUIPMENT, INC. Totals			Invoices		1		\$3,814.27
976200-MYSKTJ	MUNCIE SANITARY DIST - SEWER MAINT	Paid by Check #266394		05/06/2024	06/28/2024	06/28/2024		06/28/2024	31.33
86608	MSDENG 3651 PENN STRAW BLANKET	Paid by Check #266395		06/12/2024	06/28/2024	06/28/2024		06/28/2024	129.60
90100	MSDENG 3651 WDG ANCHOR 10PA	Paid by Check #266395		06/13/2024	06/28/2024	06/28/2024		06/28/2024	66.42
919791	ACCT# 9800 055481-0	Paid by Check #266394		06/13/2024	06/28/2024	06/28/2024		06/28/2024	25.04
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals					Invoices		4		\$252.39
Vendor 83664 - MARQUERITA CAMPBELL		Vendor 83664 - MARQUERITA CAMPBELL Totals			Invoices		1		\$80.00
06082024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #266396		06/08/2024	06/28/2024	06/28/2024		06/28/2024	80.00
Vendor 77848 - MARTIN TIRE CO., LLC		Vendor 77848 - MARTIN TIRE CO., LLC Totals			Invoices		1		\$250.00
430391	ACCT# MUN022	Paid by Check #266397		06/12/2024	06/28/2024	06/28/2024		06/28/2024	250.00
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC		Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals			Invoices		2		\$607.65
M26528	MSDENG 7719R QUARTERLY SECURITY CONTRACT	Paid by Check #266399		06/15/2024	06/28/2024	06/28/2024		06/28/2024	314.48
M26530	IT - ACCT# 7724R - QUARTERLY MONITORING	Paid by Check #266398		06/15/2024	06/28/2024	06/28/2024		06/28/2024	293.17
Vendor 78035 - MCI COMM SERVICE		Vendor 78035 - MCI COMM SERVICE Totals			Invoices		3		\$109.38
3DF13930-06/24	5790 W. KILGORE AVE. / DEPT.HEAD PRIVATE - 3DF13930	Paid by Check #266400		06/11/2024	06/28/2024	06/28/2024		06/28/2024	36.46
3DF18739-06/24	300 N. HIGH ST. / CITY COURT FAX - 3DF18739	Paid by Check #266400		06/11/2024	06/28/2024	06/28/2024		06/28/2024	36.46
3DF13981-06/24	5790 W. KILGORE AVE. - 3DF13981	Paid by Check #266400		06/17/2024	06/28/2024	06/28/2024		06/28/2024	36.46
Vendor 73668 - MENARDS (MUNCIE)		Vendor 73668 - MENARDS (MUNCIE) Totals			Invoices		7		\$253.49
52062	ACCT# 31380320/MATERIAL FOR MUSSEL/ED BLDGS.	Paid by Check #266401		05/06/2024	06/28/2024	06/28/2024		06/28/2024	253.49
540370	ACCT# 31380256/BRASS BUSH FOR SLUDGE CONVEYANCE	Paid by Check #266403		06/03/2024	06/28/2024	06/28/2024		06/28/2024	7.30
54090	ACCT# 31380256/BLACK POLY FOR GRAVEL @PLANT	Paid by Check #266403		06/04/2024	06/28/2024	06/28/2024		06/28/2024	71.98
54167	ACCT# 31380256/CONCRETE MIX FOR AERATOR CORNER	Paid by Check #266403		06/05/2024	06/28/2024	06/28/2024		06/28/2024	40.04
54256	ACCT# 31380256/BRUSHES, RAGS FOR PLANT	Paid by Check #266403		06/06/2024	06/28/2024	06/28/2024		06/28/2024	95.98
54309	ACCT# 31380320/MATERIAL FOR MUSSEL/ED BLDGS.	Paid by Check #266401		06/07/2024	06/28/2024	06/28/2024		06/28/2024	39.53



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54524	MSDENG 31380281 WASHERS AND A CONTRACTOR HOSE	Paid by Check #266402		06/10/2024	06/28/2024	06/28/2024		06/28/2024	66.48
54577	ACCT# 31380256/TANK SPRAYERS, CLR FOR OPERATIONS	Paid by Check #266403		06/11/2024	06/28/2024	06/28/2024		06/28/2024	64.34
54582	ACCT# 31380256/SILT FENCE FOR WELL LANDSCAPING	Paid by Check #266403		06/11/2024	06/28/2024	06/28/2024		06/28/2024	29.99
54590	ACCT# 31380256/MATERIAL FOR BLOWER	Paid by Check #266403		06/11/2024	06/28/2024	06/28/2024		06/28/2024	40.90
54660	ACCT# 31380256/TITEFOAM FOR CONCRETE @ OLD AERATORS	Paid by Check #266403		06/12/2024	06/28/2024	06/28/2024		06/28/2024	23.91
54669	ACCT# 31380256/sockets for BLOWER	Paid by Check #266403		06/12/2024	06/28/2024	06/28/2024		06/28/2024	15.96
54676	ACCT# 31380256/SUPPLIES FOR WELL GRASS MONITORING	Paid by Check #266403		06/12/2024	06/28/2024	06/28/2024		06/28/2024	200.92
		Vendor 73668 - MENARDS (MUNCIE) Totals				Invoices	13		\$950.82
Vendor 80528 - MICHAEL J. NICKENS 18	POLICE- REFERRAL BONUS	Paid by Check #266404		06/13/2024	06/28/2024	06/28/2024		06/28/2024	2,500.00
		Vendor 80528 - MICHAEL J. NICKENS Totals				Invoices	1		\$2,500.00
Vendor 81587 - MICHELLE FREED 06152024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #266405		06/15/2024	06/28/2024	06/28/2024		06/28/2024	80.00
		Vendor 81587 - MICHELLE FREED Totals				Invoices	1		\$80.00
Vendor 83673 - MICHELLE M. METSKER-CASS 06212024	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #266406		06/21/2024	06/28/2024	06/28/2024		06/28/2024	448.00
		Vendor 83673 - MICHELLE M. METSKER-CASS Totals				Invoices	1		\$448.00
Vendor 73748 - MID STATES CONCESSION SUPPLY 281231	PRAIRIE CREEK	Paid by Check #266407		06/10/2024	06/28/2024	06/28/2024		06/28/2024	356.70
281293	PRAIRIE CREEK	Paid by Check #266407		06/13/2024	06/28/2024	06/28/2024		06/28/2024	81.50
281317	PRAIRIE CREEK	Paid by Check #266407		06/17/2024	06/28/2024	06/28/2024		06/28/2024	360.05
		Vendor 73748 - MID STATES CONCESSION SUPPLY Totals				Invoices	3		\$798.25
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC. 2468206	MUNCIE PARKS SAFETY RUGS/MATS	Paid by Check #266408		06/18/2024	06/28/2024	06/28/2024		06/28/2024	62.39
		Vendor 74198 - MILLER'S TEXTILE SERVICES, INC. Totals				Invoices	1		\$62.39
Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT PARK-PL-MAY 2024	MUNCIE PARKS VEHICLE REPAIR	Paid by Check #266409		06/14/2024	06/28/2024	06/28/2024		06/28/2024	2,724.06
		Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT Totals				Invoices	1		\$2,724.06
Vendor 79100 - MUNCIE DELAWARE CO. SENIOR CITIZENS CENTER 720	sponsorship	Paid by Check #266410		06/20/2024	06/28/2024	06/28/2024	06/21/2024	06/28/2024	10,000.00
		Vendor 79100 - MUNCIE DELAWARE CO. SENIOR CITIZENS CENTER Totals				Invoices	1		\$10,000.00
		Vendor 78589 - MUNCIE MISSION MINISTRIES, INC.							



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2024/9	2023 CDBG MUNCIE MISSION CLAIM #9	Paid by Check #266411		06/14/2024	06/28/2024	06/28/2024		06/28/2024	4,216.47
Vendor 73064 - MUNCIE REDEVELOPMENT COMMISSION							Invoices	1	\$4,216.47
1788958	MOVE RDC TIF NEBO RD 960 TO TIF MUNCIE CONSOLIDATED 760	Paid by Check #266412		06/28/2024	06/28/2024	06/28/2024		06/28/2024	17,889.58
2284638	MOVE RDC TIF CONSOLIDATED 773 TO TIF MUNCIE CONSOLIDATED 760	Paid by Check #266412		06/28/2024	06/28/2024	06/28/2024		06/28/2024	1,181.47
377533	MOVE 2019 MAP/HILLCROFT 945 TO TIF MUNCIE CONSOLIDATED 760	Paid by Check #266412		06/28/2024	06/28/2024	06/28/2024		06/28/2024	3,775.33
Vendor 73064 - MUNCIE REDEVELOPMENT COMMISSION Totals							Invoices	3	\$22,846.38
Vendor 76649 - MUNICIPAL EMERGENCY SERVICES, INC.									
IN2067578	POLICE- UNIFORMS	Paid by Check #266413		06/12/2024	06/28/2024	06/28/2024		06/28/2024	323.98
Vendor 76649 - MUNICIPAL EMERGENCY SERVICES, INC. Totals							Invoices	1	\$323.98
Vendor 77334 - NAPA - RIDGE CO.									
243742	ACCT#MUNCIE-IBS FEES-MAY 2024	Paid by Check #266414		05/31/2024	06/28/2024	06/28/2024		06/28/2024	10,288.11
004066	ACCT#56340-SAN#555	Paid by Check #266414		06/04/2024	06/28/2024	06/28/2024		06/28/2024	113.16
004067	ACCT#56340-SAN#571	Paid by Check #266414		06/04/2024	06/28/2024	06/28/2024		06/28/2024	2,085.70
004068	ACCT#56340-SAN#582	Paid by Check #266414		06/04/2024	06/28/2024	06/28/2024		06/28/2024	3,222.81
004069	ACCT#56340-SAN#584	Paid by Check #266414		06/04/2024	06/28/2024	06/28/2024		06/28/2024	1,526.64
004070	ACCT#56260-MFD-REBILL	Paid by Check #266414		06/04/2024	06/28/2024	06/28/2024		06/28/2024	50.10
004071	ACCT#56340-SAN#572	Paid by Check #266414		06/04/2024	06/28/2024	06/28/2024		06/28/2024	122.52
004072	ACCT#56270-MPD-REBILL	Paid by Check #266414		06/04/2024	06/28/2024	06/28/2024		06/28/2024	287.46
004073	ACCT#56270-MPD-REBILL	Paid by Check #266414		06/04/2024	06/28/2024	06/28/2024		06/28/2024	33.98
004074	ACCT#56260-MFD-REBILL	Paid by Check #266414		06/04/2024	06/28/2024	06/28/2024		06/28/2024	54.14
004086	ACCT#56360-TIRES	Paid by Check #266414		06/05/2024	06/28/2024	06/28/2024		06/28/2024	3,737.00
004087	ACCT#56260-MFD-REBILL	Paid by Check #266414		06/06/2024	06/28/2024	06/28/2024		06/28/2024	673.05
004088	ACCT#56340-SAN#522	Paid by Check #266414		06/06/2024	06/28/2024	06/28/2024		06/28/2024	55.34
004089	ACCT#56340-SAN#584	Paid by Check #266414		06/06/2024	06/28/2024	06/28/2024		06/28/2024	313.39
004092	ACCT#56340-WASH BAY	Paid by Check #266414		06/07/2024	06/28/2024	06/28/2024		06/28/2024	7.25
004093	ACCT#56340-SAN#584	Paid by Check #266414		06/10/2024	06/28/2024	06/28/2024		06/28/2024	62.46
004094	ACCT#56260-MFD-REBILL	Paid by Check #266414		06/10/2024	06/28/2024	06/28/2024		06/28/2024	27.63
004099	ACCT#56260-MFD-REBILL	Paid by Check #266414		06/10/2024	06/28/2024	06/28/2024		06/28/2024	48.86
004100	ACCT#56260-MFD-REBILL	Paid by Check #266414		06/11/2024	06/28/2024	06/28/2024		06/28/2024	33.98
004104	ACCT#56350-TOTERS	Paid by Check #266414		06/12/2024	06/28/2024	06/28/2024		06/28/2024	4,437.00
004105	ACCT#56340-SAN#505	Paid by Check #266414		06/12/2024	06/28/2024	06/28/2024		06/28/2024	396.01
004106	ACCT#56380-ENGINEERING-REBILL	Paid by Check #266414		06/12/2024	06/28/2024	06/28/2024		06/28/2024	4.60
004109	ACCT#56320-WATER TREATMNT-REBILL	Paid by Check #266414		06/13/2024	06/28/2024	06/28/2024		06/28/2024	62.97



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004110	ACCT#56380-ENGINEERING-REBILL	Paid by Check #266414		06/13/2024	06/28/2024	06/28/2024		06/28/2024	44.12
004111	ACCT#56260-MFD-REBILL	Paid by Check #266414		06/13/2024	06/28/2024	06/28/2024		06/28/2024	31.54
004113	ACCT#56380-ENGINEERING-REBILL	Paid by Check #266414		06/14/2024	06/28/2024	06/28/2024		06/28/2024	2.75
004114	ACCT#56340-WASH BAY	Paid by Check #266414		06/14/2024	06/28/2024	06/28/2024		06/28/2024	14.50
004115	ACCT#56340-SAN-JEFF	Paid by Check #266414		06/14/2024	06/28/2024	06/28/2024		06/28/2024	113.06
004117	ACCT#56260-MFD-REBILL	Paid by Check #266414		06/14/2024	06/28/2024	06/28/2024		06/28/2024	20.69
004118	ACCT#56360-TIRES	Paid by Check #266414		06/14/2024	06/28/2024	06/28/2024		06/28/2024	4,556.75
004119	ACCT#56340-CREDIT	Paid by Check #266414		06/17/2024	06/28/2024	06/28/2024		06/28/2024	(113.06)
004121	ACCT#56340-SAN#576	Paid by Check #266414		06/17/2024	06/28/2024	06/28/2024		06/28/2024	3.35
004122	ACCT#56260-MFD-REBILL	Paid by Check #266414		06/18/2024	06/28/2024	06/28/2024		06/28/2024	49.10
004133	ACCT#56340-SAN#563	Paid by Check #266414		06/19/2024	06/28/2024	06/28/2024		06/28/2024	119.00
004134	ACCT#56340-SHOP	Paid by Check #266414		06/19/2024	06/28/2024	06/28/2024		06/28/2024	13.81
004135	ACCT#56270-MPD-REBILL	Paid by Check #266414		06/20/2024	06/28/2024	06/28/2024		06/28/2024	33.98
Vendor 77334 - NAPA - RIDGE CO. Totals						Invoices	36		\$32,533.75
Vendor 75213 - NATHAN SLOAN									
06072024	POLICE	Paid by Check #266415		06/07/2024	06/28/2024	06/28/2024		06/28/2024	350.00
Vendor 75213 - NATHAN SLOAN Totals						Invoices	1		\$350.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.									
9433196-1	TOW	Paid by Check #266416		05/30/2024	06/28/2024	06/28/2024		06/28/2024	350.00
9438373-1	MUNCIE PUBLIC WORKS	Paid by Check #266417		06/07/2024	06/28/2024	06/28/2024		06/28/2024	250.00
9442893-1	MUNCIE PUBLIC WORKS	Paid by Check #266417		06/13/2024	06/28/2024	06/28/2024		06/28/2024	250.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC. Totals						Invoices	3		\$850.00
Vendor 83306 - NSI LAB SOLUTIONS, LLC									
435756	ACCT# 2749/UNIVERSAL WASTEWATER STANDARD STRIPS	Paid by Check #266418		06/04/2024	06/28/2024	06/28/2024		06/28/2024	270.00
Vendor 83306 - NSI LAB SOLUTIONS, LLC Totals						Invoices	1		\$270.00
Vendor 80441 - O'REILLY AUTO PARTS									
1840-370735	CUST# 1275977	Paid by Check #266419		06/12/2024	06/28/2024	06/28/2024		06/28/2024	9.99
Vendor 80441 - O'REILLY AUTO PARTS Totals						Invoices	1		\$9.99
Vendor 83595 - ORLANDO L. GOLSTON									
06212024	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #266420		06/21/2024	06/28/2024	06/28/2024		06/28/2024	518.00
Vendor 83595 - ORLANDO L. GOLSTON Totals						Invoices	1		\$518.00
Vendor 82487 - OTTO ENGINEERING, INC.									
1169563	POLICE- SWAT HEADSETS	Paid by Check #266421		06/17/2024	06/28/2024	06/28/2024		06/28/2024	2,194.89
Vendor 82487 - OTTO ENGINEERING, INC. Totals						Invoices	1		\$2,194.89
Vendor 81451 - OUTFITTER									
70168	BLDG COM - CLOTHING ALLOWANCE	Paid by Check #266422		06/05/2024	06/28/2024	06/28/2024		06/28/2024	42.00
Vendor 81451 - OUTFITTER Totals						Invoices	1		\$42.00



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Vendor 67896 - OXLEY SOFTWATER COMPANY									
7678TN	ACCT# 1004171/BOTTLED WATER/CUPS	Paid by Check #266423		06/12/2024	06/28/2024	06/28/2024		06/28/2024	311.30
77048TN	CITY CLERK	Paid by Check #266423		06/21/2024	06/28/2024	06/28/2024		06/28/2024	10.40
Vendor 67896 - OXLEY SOFTWATER COMPANY Totals							Invoices	2	\$321.70
Vendor 81037 - PATHSTONE HOUSING CORPORATION OF INDIANA									
1	2023 HOME PATHSTONE CHDO OPERATING COSTS	Paid by Check #266424		06/14/2024	06/28/2024	06/28/2024		06/28/2024	1,803.15
Vendor 81037 - PATHSTONE HOUSING CORPORATION OF INDIANA Totals							Invoices	1	\$1,803.15
Vendor 81192 - PENGAD, INC.									
595596-01	business cards Patty	Paid by Check #266425		06/04/2024	06/28/2024	06/28/2024	06/21/2024	06/28/2024	50.00
Vendor 81192 - PENGAD, INC. Totals							Invoices	1	\$50.00
Vendor 82991 - PHILLIPS FEED SERVICE, INC.									
34209713	MAS 34209713 \$761.20	Paid by Check #266426		06/14/2024	06/28/2024	06/28/2024		06/28/2024	761.20
34209714	MAS 34209714 \$753.90	Paid by Check #266426		06/14/2024	06/28/2024	06/28/2024		06/28/2024	753.90
Vendor 82991 - PHILLIPS FEED SERVICE, INC. Totals							Invoices	2	\$1,515.10
Vendor 83104 - PROTEAM WELLNESS									
1481	POLICE- PSYCH SERVICES	Paid by Check #266427		06/19/2024	06/28/2024	06/28/2024		06/28/2024	425.00
Vendor 83104 - PROTEAM WELLNESS Totals							Invoices	1	\$425.00
Vendor 82284 - PUBLIC AGENCY TRAINING COUNCIL									
3613	POLICE- TRAINING CONLON, KURTZ, QUALLS, DUNCAN	Paid by Check #266428		03/13/2024	06/28/2024	06/28/2024		06/28/2024	2,380.00
Vendor 82284 - PUBLIC AGENCY TRAINING COUNCIL Totals							Invoices	1	\$2,380.00
Vendor 74178 - R & S DRILLING, INC.									
3893	PRAIRIE CREEK	Paid by Check #266429		05/24/2024	06/28/2024	06/28/2024		06/28/2024	2,568.00
Vendor 74178 - R & S DRILLING, INC. Totals							Invoices	1	\$2,568.00
Vendor 82285 - RACHAEL UNDERWOOD									
06012024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #266430		06/01/2024	06/28/2024	06/28/2024		06/28/2024	80.00
Vendor 82285 - RACHAEL UNDERWOOD Totals							Invoices	1	\$80.00
Vendor 79090 - RESOLVE TECH, LLC									
R49736	ACCT# R-MUNCIECITYOF/PREVENTIVE MAINTENANCE FOR BLDG. #8	Paid by Check #266431		05/31/2024	06/28/2024	06/28/2024		06/28/2024	3,687.74
R49737	ACCT# R-MUNCIECITYOF/FILTERS & CAPACITORS FOR UNITS	Paid by Check #266431		05/31/2024	06/28/2024	06/28/2024		06/28/2024	268.66
R49853	R-MUNCIECITYOF - CITYHALL - BOARD REPLACEMENT	Paid by Check #266431		06/17/2024	06/28/2024	06/28/2024		06/28/2024	980.00
Vendor 79090 - RESOLVE TECH, LLC Totals							Invoices	3	\$4,936.40
Vendor 73067 - REYNOLDS FARM EQUIPMENT									
P49592	ACCT# MUNCI026	Paid by Check #266432		06/13/2024	06/28/2024	06/28/2024		06/28/2024	14.00
Vendor 73067 - REYNOLDS FARM EQUIPMENT Totals							Invoices	1	\$14.00



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Vendor 79603 - RYAN FIREPROTECTION, INC. 204164	ACCT-#(84984)-ANNUAL SPRINKLER INSPECTION	Paid by Check #266433		06/13/2024	06/28/2024	06/28/2024		06/28/2024	1,323.00
		Vendor 79603 - RYAN FIREPROTECTION, INC. Totals				Invoices	1		\$1,323.00
Vendor 83667 - SARAH HOUSE 06082024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #266434		06/08/2024	06/28/2024	06/28/2024		06/28/2024	80.00
		Vendor 83667 - SARAH HOUSE Totals				Invoices	1		\$80.00
Vendor 79051 - SECURE SHRED, LLC 11228	CITYOFMUNCIE - SHRED SRVS - 06/2024	Paid by Check #266435		06/18/2024	06/28/2024	06/28/2024		06/28/2024	129.50
		Vendor 79051 - SECURE SHRED, LLC Totals				Invoices	1		\$129.50
Vendor 79284 - SENTINEL EMERGENCY SOLUTIONS, LLC 32229	SERVICE, SIDE MIRROR LABOR	Paid by Check #266436		06/11/2024	06/28/2024	06/28/2024		06/28/2024	1,043.40
		Vendor 79284 - SENTINEL EMERGENCY SOLUTIONS, LLC Totals				Invoices	1		\$1,043.40
Vendor 80487 - SETH E. STANLEY 19	POLICE- REFERRAL BONUS	Paid by Check #266437		06/13/2024	06/28/2024	06/28/2024		06/28/2024	2,500.00
		Vendor 80487 - SETH E. STANLEY Totals				Invoices	1		\$2,500.00
Vendor 80012 - SHAMBAUGH & SON , LP 18692942	WPCF/GROUNDWATER REMEDIATION PROJECT PROGRESS BILLING	Paid by Check #266438		06/18/2024	06/28/2024	06/28/2024		06/28/2024	25,000.00
		Vendor 80012 - SHAMBAUGH & SON , LP Totals				Invoices	1		\$25,000.00
Vendor 70782 - SHERWIN-WILLIAMS 8996-6	PRAIRIE CREEK	Paid by Check #266439		06/20/2024	06/28/2024	06/28/2024		06/28/2024	68.51
		Vendor 70782 - SHERWIN-WILLIAMS Totals				Invoices	1		\$68.51
Vendor 82103 - SHICK RECLAMATION, LLC 245-134	MSDENG 245-134 DUMP FEES FOR THE MONTH OF MAY	Paid by Check #266440		06/12/2024	06/28/2024	06/28/2024		06/28/2024	5,075.00
		Vendor 82103 - SHICK RECLAMATION, LLC Totals				Invoices	1		\$5,075.00
Vendor 82934 - SHROYER SOLUTIONS, LLC 1075	2023 CDBG DEMO SHROYER SOLUTIONS 2704 N ELM 1075	Paid by Check #266441		06/07/2024	06/28/2024	06/28/2024		06/28/2024	6,413.00
		Vendor 82934 - SHROYER SOLUTIONS, LLC Totals				Invoices	1		\$6,413.00
Vendor 82564 - SMITH FAMILY SERVICES 3165	MRC - GROUNDS MAINT - BUSH HOG OLD SPORTS COMPLEX	Paid by Check #266442		06/10/2024	06/28/2024	06/28/2024		06/28/2024	1,275.00
		Vendor 82564 - SMITH FAMILY SERVICES Totals				Invoices	1		\$1,275.00
Vendor 71780 - SNAP-ON INDUSTRIAL ARV/61130105	ACCT-#(5Y6620842)-PARTS FOR REPAIRS	Paid by Check #266443		04/19/2024	06/28/2024	06/28/2024		06/28/2024	60.81
ARV/61710247	ACCT#SANITATION-SUPPLIES	Paid by Check #266443		06/19/2024	06/28/2024	06/28/2024		06/28/2024	171.58
		Vendor 71780 - SNAP-ON INDUSTRIAL Totals				Invoices	2		\$232.39



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Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M26573	ACCT# 3003V/JAKES CREEK MONITORING	Paid by Check #266444		06/15/2024	06/28/2024	06/28/2024		06/28/2024	272.01
M26583	MUNCIE PARKS SECURITY MONITORING M26583	Paid by Check #266444		06/15/2024	06/28/2024	06/28/2024		06/28/2024	670.80
M26646	MUNCIE PARKS SECURITY MONITORING MUN051	Paid by Check #266444		06/15/2024	06/28/2024	06/28/2024		06/28/2024	221.52
M26647	MUNCIE PARKS SECURITY MONITORING MUN052	Paid by Check #266444		06/15/2024	06/28/2024	06/28/2024		06/28/2024	149.76
M26648	MUNCIE PARKS SECURITY MONITORING MUN101	Paid by Check #266444		06/15/2024	06/28/2024	06/28/2024		06/28/2024	149.76
M26649	MUNCIE PARKS SECURITY MONITORING MUN103	Paid by Check #266444		06/15/2024	06/28/2024	06/28/2024		06/28/2024	221.52
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals						Invoices	6		\$1,685.37
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC.									
B95237	CUST# 1367522	Paid by Check #266445		03/13/2024	06/28/2024	06/28/2024		06/28/2024	301.93
CO3324	CUST# 1367522	Paid by Check #266445		04/26/2024	06/28/2024	06/28/2024		06/28/2024	146.05
C14538	CUST# 1367522	Paid by Check #266445		06/14/2024	06/28/2024	06/28/2024		06/28/2024	117.31
Vendor 80601 - SOUTHEASTERN EQUIPMENT, INC. Totals						Invoices	3		\$565.29
Vendor 79773 - SPECIALTY EARTH SCIENCES, LLC									
3539	WPCF/QUARTERLY MONITORING/REMEDIATION WORK PLAN WITH IDEM/SOLAR	Paid by Check #266446		06/06/2024	06/28/2024	06/28/2024		06/28/2024	75,782.12
Vendor 79773 - SPECIALTY EARTH SCIENCES, LLC Totals						Invoices	1		\$75,782.12
Vendor 82830 - SRM CONCRETE									
1020490822	CUST# 23867	Paid by Check #266447		04/23/2024	06/28/2024	06/28/2024		06/28/2024	487.00
Vendor 82830 - SRM CONCRETE Totals						Invoices	1		\$487.00
Vendor 78356 - STAR / CARDMEMBER SERVICE									
JUNE 2024	MSD ALL DEPTS - ACCT# 4798510048676809	Paid by Check #266448		06/10/2024	06/28/2024	06/28/2024		06/28/2024	3,016.45
Vendor 78356 - STAR / CARDMEMBER SERVICE Totals						Invoices	1		\$3,016.45
Vendor 76376 - STAR FINANCIAL BANK (ACH)									
061024	SEWAGE BILLING - ACH/LOCKBOX FEES	Paid by EFT #6296		06/10/2024	06/28/2024	06/28/2024		06/28/2024	1,808.74
3013558/6-28-24	7-1-24 LOAN SETTLEMENT/STREET DEPT	Paid by EFT #6292		06/28/2024	06/28/2024	06/28/2024		06/28/2024	30,135.58
Vendor 76376 - STAR FINANCIAL BANK (ACH) Totals						Invoices	2		\$31,944.32
Vendor 77575 - STEVEN W. SHROYER EXCAVATING & DEMOLITION									
10	2023 CDBG DEMO STEVEN W. SHROYER 1320 E 9TH ST	Paid by Check #266449		06/13/2023	06/28/2024	06/28/2024		06/28/2024	4,985.00
Vendor 77575 - STEVEN W. SHROYER EXCAVATING & DEMOLITION Totals						Invoices	1		\$4,985.00
Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE)									
155355464-0001	MUNCIE PARKS WEEDEATER SUPPLIES	Paid by Check #266450		06/12/2024	06/28/2024	06/28/2024		06/28/2024	66.33



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Vendor 83070 - SUNBELT RENTALS, INC. (MUNCIE) Totals									
Invoices							1		\$66.33
Vendor 1980 - THE GOLDEN RULE STORE									
24766	MSD-SEWER MAINTENANCE	Paid by Check #266451		06/20/2024	06/28/2024	06/28/2024		06/28/2024	797.55
Vendor 1980 - THE GOLDEN RULE STORE Totals							Invoices	1	\$797.55
Vendor 77057 - THE JANITORS SUPPLY CO., INC.									
IN020733743	MOP HANDLE, DUST HEAD, PAPER TOWEL PALLET, DIS SPRAY, TP, TB CLE	Paid by Check #266452		06/12/2024	06/28/2024	06/28/2024		06/28/2024	227.96
IN020733866	PAPER TOWEL, BAGS, LAUNDRY DE	Paid by Check #266452		06/19/2024	06/28/2024	06/28/2024		06/28/2024	213.41
IN020733867	SCRUBBERS	Paid by Check #266452		06/19/2024	06/28/2024	06/28/2024		06/28/2024	21.16
Vendor 77057 - THE JANITORS SUPPLY CO., INC. Totals							Invoices	3	\$462.53
Vendor 70 - THOMAS BUSINESS CENTER									
402013	POLICE- INK CRTDGS	Paid by Check #266453		06/05/2024	06/28/2024	06/28/2024		06/28/2024	472.86
402023	BWQ/COPIER PAPER	Paid by Check #266453		06/06/2024	06/28/2024	06/28/2024		06/28/2024	211.14
402045	3 BOXES OF PAPER	Paid by Check #266453		06/07/2024	06/28/2024	06/28/2024		06/28/2024	191.85
402076	POLICE- POST IT NOTES	Paid by Check #266453		06/11/2024	06/28/2024	06/28/2024		06/28/2024	21.43
402078	2 BOXES OF FOLDERS, 4 TABS FOR FILES	Paid by Check #266453		06/11/2024	06/28/2024	06/28/2024		06/28/2024	52.60
402112	WPCF/COPIER PAPER & SHARPIE'S	Paid by Check #266453		06/13/2024	06/28/2024	06/28/2024		06/28/2024	122.39
Vendor 70 - THOMAS BUSINESS CENTER Totals							Invoices	6	\$1,072.27
Vendor 83665 - TIMOTHY DAUGHERTY									
06022024	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #266454		06/02/2024	06/28/2024	06/28/2024		06/28/2024	80.00
Vendor 83665 - TIMOTHY DAUGHERTY Totals							Invoices	1	\$80.00
Vendor 83617 - TOSHIBA FINANCIAL SERVICES									
5030005166	2023 CDBG ADMIN TOSHIBA PRINTER SERVICES	Paid by Check #266455		05/29/2024	06/28/2024	06/28/2024		06/28/2024	93.00
Vendor 83617 - TOSHIBA FINANCIAL SERVICES Totals							Invoices	1	\$93.00
Vendor 83040 - TOWNE POST NETWORK, INC.									
66812	July Mag	Paid by Check #266456		06/15/2024	06/28/2024	06/28/2024	06/21/2024	06/28/2024	1,800.00
Vendor 83040 - TOWNE POST NETWORK, INC. Totals							Invoices	1	\$1,800.00
Vendor 79734 - TYLER TECHNOLOGIES, INC.									
130-146897	LICENSE FEES ADVANCED MAPPING	Paid by Check #266457		05/14/2024	06/28/2024	06/28/2024		06/28/2024	1,425.00
130-146898	ANNUAL MAINTENANCE	Paid by Check #266457		05/14/2024	06/28/2024	06/28/2024		06/28/2024	174.42
Vendor 79734 - TYLER TECHNOLOGIES, INC. Totals							Invoices	2	\$1,599.42
Vendor 82734 - UNC'S BBQ, LLC									
489255	ADMIN - TOUCH A TRUCK	Paid by Check #266458		06/17/2024	06/28/2024	06/28/2024		06/28/2024	2,267.40
Vendor 82734 - UNC'S BBQ, LLC Totals							Invoices	1	\$2,267.40
Vendor 80741 - UNITED LABORATORIES, INC.									
INV406420	MUNCIE PARKS CHEMICALS	Paid by Check #266459		04/26/2024	06/28/2024	06/28/2024		06/28/2024	317.76



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INV406750	MUNCIE PARKS CHEMICALS	Paid by Check #266459		05/02/2024	06/28/2024	06/28/2024			902.37
		Vendor 80741 - UNITED LABORATORIES, INC. Totals				Invoices	2		\$1,220.13
Vendor 79070 - US ARCHITECTS									
28035	MFD STATION 3	Paid by Check #266460		06/18/2024	06/28/2024	06/28/2024		06/28/2024	2,750.00
28037	STATION 4	Paid by Check #266460		06/18/2024	06/28/2024	06/28/2024		06/28/2024	1,500.00
		Vendor 79070 - US ARCHITECTS Totals				Invoices	2		\$4,250.00
Vendor 81655 - USI CONSULTANTS, INC.									
21197	MRC - DESIGN & PLAN DEV - 05/2024	Paid by Check #266461		06/18/2024	06/28/2024	06/28/2024		06/28/2024	42,320.45
		Vendor 81655 - USI CONSULTANTS, INC. Totals				Invoices	1		\$42,320.45
Vendor 82149 - VS ENGINEERING, INC.									
503821	DES# 2003045	Paid by Check #266462		06/20/2024	06/28/2024	06/28/2024		06/28/2024	25,831.93
		Vendor 82149 - VS ENGINEERING, INC. Totals				Invoices	1		\$25,831.93
Vendor 72532 - VWR SCIENTIFIC PRODUCTS									
8816304841	ACCT# 80007038/SODIUM SAICYATE FOR CHEM. LAB	Paid by Check #266463		06/05/2024	06/28/2024	06/28/2024		06/28/2024	75.71
		Vendor 72532 - VWR SCIENTIFIC PRODUCTS Totals				Invoices	1		\$75.71
Vendor 83469 - WAYNE PIPE & SUPPLY									
5993886	ACCT# 12264/MATERIAL FOR AERATOR BLEED OFFS	Paid by Check #266464		06/10/2024	06/28/2024	06/28/2024		06/28/2024	299.71
		Vendor 83469 - WAYNE PIPE & SUPPLY Totals				Invoices	1		\$299.71
Vendor 81810 - WEX BANK									
97865818	0461-00-730162-5	Paid by Check #266465		06/23/2024	06/28/2024	06/28/2024		06/28/2024	1,001.94
		Vendor 81810 - WEX BANK Totals				Invoices	1		\$1,001.94
Vendor 83170 - WHITNEY N. REED									
10000771	MUNCIE PARKS SOFTBALL CAMP	Paid by Check #266466		06/18/2024	06/28/2024	06/28/2024		06/28/2024	1,000.00
		Vendor 83170 - WHITNEY N. REED Totals				Invoices	1		\$1,000.00
Vendor 83284 - WOODROW U. ELLIOTT, II									
06212024	MUNCIE PARKS YSMP LEAD/ADMIN PAYROLL	Paid by Check #266467		06/21/2024	06/28/2024	06/28/2024		06/28/2024	518.00
		Vendor 83284 - WOODROW U. ELLIOTT, II Totals				Invoices	1		\$518.00
Vendor 78402 - XYLEM WATER SOLUTIONS USA, INC.									
3556D28390	ACCT# 086990/UV LAMPS	Paid by Check #266468		06/11/2024	06/28/2024	06/28/2024		06/28/2024	9,608.52
		Vendor 78402 - XYLEM WATER SOLUTIONS USA, INC. Totals				Invoices	1		\$9,608.52
Vendor 71186 - YMCA OF MUNCIE									
061220241	MUNCIE PARKS TUHEY POOL CONCESSIONS	Paid by Check #266469		06/12/2024	06/28/2024	06/28/2024		06/28/2024	4,073.58
06142415	MUNCIE PARKS TUHEY POOL SIGNAGE	Paid by Check #266469		06/14/2024	06/28/2024	06/28/2024		06/28/2024	151.00
		Vendor 71186 - YMCA OF MUNCIE Totals				Invoices	2		\$4,224.58
		Grand Totals				Invoices	506		\$1,136,827.21