Accounts Payable Invoice Report

Payment Date Range 12/19/25 - 12/19/25
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **79675 - ADVANCE AUTO PARTS (CARQUEST)**									
1597-729508	PRAIRIE CREEK SUPPLIES FOR PROJECTS	Paid by Check #278065		12/09/2025	12/19/2025	12/19/2025		12/19/2025	52.65
	Vendor **79675 - ADVANCE AUTO PARTS (CARQUEST)** Totals					Invoices	1		$52.65
Vendor **75201 - AGBEST LLC**									
3004575	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #278066		12/02/2025	12/19/2025	12/19/2025		12/19/2025	1,094.55
3004579	ACCT# 7773	Paid by Check #278066		12/02/2025	12/19/2025	12/19/2025		12/19/2025	1,373.05
3004595	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #278066		12/04/2025	12/19/2025	12/19/2025		12/19/2025	701.76
3004597	ACCT# 7773	Paid by Check #278067		12/04/2025	12/19/2025	12/19/2025		12/19/2025	1,093.05
3004605	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #278066		12/08/2025	12/19/2025	12/19/2025		12/19/2025	1,548.87
3004606	CUST# 7773	Paid by Check #278067		12/08/2025	12/19/2025	12/19/2025		12/19/2025	380.90
20214	ENGINE 6 & ENGINE 4 INSTALL RADIO,	Paid by Check #278066		12/10/2025	12/19/2025	12/19/2025		12/19/2025	3,000.00
	Vendor **75201 - AGBEST LLC** Totals					Invoices	7		$9,192.18
Vendor **80540 - AIM**									
2025-00003555	2026 IMPACT DUES	Paid by Check #278068		12/15/2025	12/19/2025	12/19/2025		12/19/2025	50.00
	Vendor **80540 - AIM** Totals					Invoices	1		$50.00
Vendor **75662 - AIR PARK DOOR, INC.**									
I57177	STATION 7 INSTALL REMOTE	Paid by Check #278069		12/10/2025	12/19/2025	12/19/2025		12/19/2025	1,700.00
	Vendor **75662 - AIR PARK DOOR, INC.** Totals					Invoices	1		$1,700.00
Vendor **81033 - AIRGAS, INC.**									
9167444588	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #278070		12/09/2025	12/19/2025	12/19/2025		12/19/2025	753.41
9167444611	OXYGEN USP 125A	Paid by Check #278070		12/09/2025	12/19/2025	12/19/2025		12/19/2025	200.24
	Vendor **81033 - AIRGAS, INC.** Totals					Invoices	2		$953.65
Vendor **81320 - AMAZON CAPITAL SERVICES**									
14XT-4F63-FYH1	ACCT# A3PUVKY0YFWY19	Paid by Check #278071		12/04/2025	12/19/2025	12/19/2025		12/19/2025	68.80
1KTK-L1QN-GJG9	CREDIT FOR 3" FIST CLAMP X7	Paid by Check #278071		12/09/2025	12/19/2025	12/19/2025		12/19/2025	(118.65)
1RXG-FXD3-HRGJ	3" QUICK FIST CLAMP X7	Paid by Check #278071		12/09/2025	12/19/2025	12/19/2025		12/19/2025	118.65
1L4K-V4FJ-MFFP	PRNTED WRIST BANDS	Paid by Check #278071		12/10/2025	12/19/2025	12/19/2025		12/19/2025	12.15
1V1N-4LVX-H7QR	BLET CLIP KIT, FLIR LANYARD X2,	Paid by Check #278071		12/10/2025	12/19/2025	12/19/2025		12/19/2025	255.92
1NDF-7GHH-CXDK	EXTENION CORD, HDMI CABLE	Paid by Check #278071		12/11/2025	12/19/2025	12/19/2025		12/19/2025	23.50
	Vendor **81320 - AMAZON CAPITAL SERVICES** Totals					Invoices	6		$360.37
Vendor **78247 - AMERICAN PEST PROFESSIONALS, INC.**									
159806	133314 - CITYOFMUNCIE - ALLTRA QUARTERLY	Paid by Check #278072		12/05/2025	12/19/2025	12/19/2025		12/19/2025	148.00
	Vendor **78247 - AMERICAN PEST PROFESSIONALS, INC.** Totals					Invoices	1		$148.00
Vendor **81206 - ASHLEY IRVING**									
882745	MAS 882745 $59.97	Paid by Check #278073		12/08/2025	12/19/2025	12/19/2025		12/19/2025	59.97

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		Vendor **81206 - ASHLEY IRVING** Totals				Invoices	1		$59.97
Vendor **76582 - AT&T INTERNET SERVICES**									
7127319017	MSD DEPTS - ACCT# 831-001-3614663 - INTERNET SERVICES	Paid by Check #278075		11/25/2025	12/19/2025	12/19/2025		12/19/2025	210.02
0485358016	831-001-2130 721 - CITYOFMUNCIE/PARK - 12/2025	Paid by Check #278074		12/02/2025	12/19/2025	12/19/2025		12/19/2025	44.72
4178249011	831-001-5851 484 - CITYOFMUNCIE/PARK/PRAIRIECRK-12/25	Paid by Check #278076		12/07/2025	12/19/2025	12/19/2025		12/19/2025	425.56
8656050114	831-001-5800 911 - CITYOFMUNCIE - 12/25	Paid by Check #278077		12/07/2025	12/19/2025	12/19/2025		12/19/2025	742.61
		Vendor **76582 - AT&T INTERNET SERVICES** Totals				Invoices	4		$1,422.91
Vendor **83385 - AT&T, INC.**									
330448519-1125	IT - ACCT# 330448519 BACKUP INTERNET	Paid by Check #278078		11/30/2025	12/19/2025	12/19/2025		12/19/2025	120.10
		Vendor **83385 - AT&T, INC.** Totals				Invoices	1		$120.10
Vendor **80394 - BATTERY MASTERS, INC.**									
20415	POLICE- VEHICLE BATTERY	Paid by Check #278079		07/30/2025	12/19/2025	12/19/2025		12/19/2025	899.90
20438	POLICE- VEHICLE JUMPER CABLES	Paid by Check #278079		08/07/2025	12/19/2025	12/19/2025		12/19/2025	374.98
20450	POLICE- VEHICLE BATTERY	Paid by Check #278079		08/08/2025	12/19/2025	12/19/2025		12/19/2025	100.00
20472	POLICE- VEHICLE BATTERY	Paid by Check #278079		08/20/2025	12/19/2025	12/19/2025		12/19/2025	100.00
20560	POLICE- VEHICLE BATTERY	Paid by Check #278079		10/10/2025	12/19/2025	12/19/2025		12/19/2025	100.00
20651	POLICE- VEHICLE BATTERY	Paid by Check #278079		11/25/2025	12/19/2025	12/19/2025		12/19/2025	100.00
		Vendor **80394 - BATTERY MASTERS, INC.** Totals				Invoices	6		$1,674.88
Vendor **73398 - BEASLEY & GILKISON LLP**									
54142	ATTORNEY FEES	Paid by Check #278080		12/08/2025	12/19/2025	12/19/2025		12/19/2025	59.00
54144	ATTORNEY FEES	Paid by Check #278080		12/08/2025	12/19/2025	12/19/2025		12/19/2025	206.50
54147	ATTORNEY FEES	Paid by Check #278080		12/08/2025	12/19/2025	12/19/2025		12/19/2025	1,504.50
B54138	ATTORNEY FEES	Paid by Check #278080		12/08/2025	12/19/2025	12/19/2025		12/19/2025	324.50
		Vendor **73398 - BEASLEY & GILKISON LLP** Totals				Invoices	4		$2,094.50
Vendor **77239 - BEST WAY DISPOSAL, INC.**									
1864267	PRAIRIE CREEK DISPOSAL	Paid by Check #278081		11/30/2025	12/19/2025	12/19/2025		12/19/2025	1,800.00
1862046	2024 CDBG DEMO/CLEARANCE BESTWAY DUMPSTERS NOV 1862046	Paid by Check #278081		12/08/2025	12/19/2025	12/19/2025		12/19/2025	2,799.20
		Vendor **77239 - BEST WAY DISPOSAL, INC.** Totals				Invoices	2		$4,599.20
Vendor **79711 - BOTKIN TROPHIES & LASER ENGRAVING**									
14282	MUNCIE PARKS MEMORIAL PLAQUE	Paid by Check #278082		12/08/2025	12/19/2025	12/19/2025		12/19/2025	20.50
		Vendor **79711 - BOTKIN TROPHIES & LASER ENGRAVING** Totals				Invoices	1		$20.50
Vendor **80962 - BOUND TREE MEDICAL, LLC**									
86020135	IV START KIT X3, GLOVES MED X3, IV FLUS X3, NASAL CAN C3	Paid by Check #278083		12/08/2025	12/19/2025	12/19/2025		12/19/2025	1,928.60

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86021928	IV START KT X4, NASAL CAN X3, BLADE X5, O2 MASK X5	Paid by Check #278083		12/09/2025	12/19/2025	12/19/2025		12/19/2025	1,907.70
86025047	GLOVES L SMALL X4, IV CATH	Paid by Check #278083		12/11/2025	12/19/2025	12/19/2025		12/19/2025	1,050.00
		Vendor **80962 - BOUND TREE MEDICAL, LLC** Totals				Invoices	3		$4,886.30
Vendor **72017 - BOYCE ANIMAL HOSPITAL**									
6554	MAS 6554 $2315.01	Paid by Check #278084		12/01/2025	12/19/2025	12/19/2025		12/19/2025	2,315.01
		Vendor **72017 - BOYCE ANIMAL HOSPITAL** Totals				Invoices	1		$2,315.01
Vendor **14991 - BRATEMAN BROTHERS**									
M34584	5 NAME BAR	Paid by Check #278085		12/10/2025	12/19/2025	12/19/2025		12/19/2025	180.00
M34585	12 JACKETS WITH LOGO	Paid by Check #278085		12/10/2025	12/19/2025	12/19/2025		12/19/2025	1,693.00
		Vendor **14991 - BRATEMAN BROTHERS** Totals				Invoices	2		$1,873.00
Vendor **83514 - BRIAN FRANTZ**									
12022025	POLICE- REIMB FRANTZ- SUPPLIES FOR CHRISTMAS PARADE	Paid by Check #278086		12/02/2025	12/19/2025	12/19/2025		12/19/2025	52.66
		Vendor **83514 - BRIAN FRANTZ** Totals				Invoices	1		$52.66
Vendor **83147 - BRIAN L. ALLARDT**									
11262025	MRC - RIGGIN RD 11.35 ACRES	Paid by Check #278087		11/26/2025	12/19/2025	12/19/2025		12/19/2025	700.00
		Vendor **83147 - BRIAN L. ALLARDT** Totals				Invoices	1		$700.00
Vendor **80084 - CARE ANIMAL HOSPITAL, PC**									
299864	MAS 299864 $375.87 MOONSHINE/BOBBY/GIA	Paid by Check #278088		11/03/2025	12/19/2025	12/19/2025		12/19/2025	375.87
300004	MAS 300004 $323.20 HUTCH/ANDRE/ARTY/BLAINE/ELSIE	Paid by Check #278088		11/05/2025	12/19/2025	12/19/2025		12/19/2025	323.20
300370	MAS 300370 $277.67 DIESEL/JACK O'LANTERN/SAMANTHA/ORLANDO	Paid by Check #278088		11/10/2025	12/19/2025	12/19/2025		12/19/2025	277.67
300488	MAS 300488 $750.45 ASHTON/RAM/ANNIE/SARAH/PUMPKIN/SLATE	Paid by Check #278088		11/12/2025	12/19/2025	12/19/2025		12/19/2025	750.45
300900	MAS 300900 $280.25 ASH	Paid by Check #278088		11/18/2025	12/19/2025	12/19/2025		12/19/2025	280.25
300978	MAS 300978 $747.84 HELEN/DIVA/MASON/MADDIE/TILLY/DIXON/JUDAS	Paid by Check #278088		11/19/2025	12/19/2025	12/19/2025		12/19/2025	747.84
301337	MAS 301337 $181.28 NYLAH/JOLENE	Paid by Check #278088		11/24/2025	12/19/2025	12/19/2025		12/19/2025	181.28
		Vendor **80084 - CARE ANIMAL HOSPITAL, PC** Totals				Invoices	7		$2,936.56
Vendor **81976 - CATHY CASH**									
11152025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #278089		11/15/2025	12/19/2025	12/19/2025		12/19/2025	80.00
		Vendor **81976 - CATHY CASH** Totals				Invoices	1		$80.00
Vendor **80803 - CENTER TOWNSHIP OF DELAWARE COUNTY**									

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12102025	MUNCIE PUBLIC WORKS	Paid by Check #278090		12/10/2025	12/19/2025	12/19/2025		12/19/2025	33,988.00
		Vendor **80803 - CENTER TOWNSHIP OF DELAWARE COUNTY** Totals				Invoices	1		$33,988.00
Vendor **80522 - CIMA ENERGY, LP**									
1254415361-11/25	5150 W. KILGORE AVE. - 135082352	Paid by Check #278091		12/12/2025	12/19/2025	12/19/2025		12/19/2025	3,270.80
		Vendor **80522 - CIMA ENERGY, LP** Totals				Invoices	1		$3,270.80
Vendor **73810 - CINTAS CORP #716**									
4249390620	15405757 - CITYOFMUNCIE - 1623 W UNIVERSITY	Paid by Check #278092		11/11/2025	12/19/2025	12/19/2025		12/19/2025	53.51
4249390953	11588262 - CITYOFMUNCIE - MAT SRV	Paid by Check #278092		11/11/2025	12/19/2025	12/19/2025		12/19/2025	271.26
4252221766	07160001179	Paid by Check #278092		12/08/2025	12/19/2025	12/19/2025		12/19/2025	65.85
4252226209	PRAIRIE CREEK CLEANING SUPPLIES	Paid by Check #278092		12/08/2025	12/19/2025	12/19/2025		12/19/2025	172.14
4252377333	11588262 - CITYOFMUNCIE - MAT SRV	Paid by Check #278092		12/09/2025	12/19/2025	12/19/2025		12/19/2025	271.26
4252538074	MAS 4252538074 $111.41	Paid by Check #278092		12/10/2025	12/19/2025	12/19/2025		12/19/2025	111.41
4252538647	25637261-MUNCIE CRISIS CENTER	Paid by Check #278092		12/10/2025	12/19/2025	12/19/2025		12/19/2025	61.43
4253139478	11588262 - CITYOFMUNCIE - MAT SRV	Paid by Check #278092		12/16/2025	12/19/2025	12/19/2025		12/19/2025	271.26
		Vendor **73810 - CINTAS CORP #716** Totals				Invoices	8		$1,278.12
Vendor **77585 - CINTAS FIRST AID & SAFETY**									
5305180301	MAS 5305180301 $333.20	Paid by Check #278093		11/26/2025	12/19/2025	12/19/2025		12/19/2025	333.20
5307075608	MAS 5307075608 $249.90	Paid by Check #278093		12/10/2025	12/19/2025	12/19/2025		12/19/2025	249.90
		Vendor **77585 - CINTAS FIRST AID & SAFETY** Totals				Invoices	2		$583.10
Vendor **78363 - CLARK TRUCK EQUIPMENT CO., INC.**									
J2126	MUNCIE PUBLIC WORKS	Paid by Check #278094		12/09/2025	12/19/2025	12/19/2025		12/19/2025	19,257.00
J2128	MUNCIE PUBLIC WORKS	Paid by Check #278094		12/09/2025	12/19/2025	12/19/2025		12/19/2025	42,502.00
		Vendor **78363 - CLARK TRUCK EQUIPMENT CO., INC.** Totals				Invoices	2		$61,759.00
Vendor **6200 - COMCAST**									
1070940928-12/25	1912 N. GRANVILLE AVE. / 8529201070940928	Paid by Check #278095		12/05/2025	12/19/2025	12/19/2025		12/19/2025	166.90
1071269061-12/25	1797 S. HACKLEY ST. / HEEKIN - 8529201071269061	Paid by Check #278095		12/05/2025	12/19/2025	12/19/2025		12/19/2025	396.44
1070185714-12/25	820 E. MEMORIAL DR. / FIRE STA. #2 - 8529201070185714	Paid by Check #278095		12/06/2025	12/19/2025	12/19/2025		12/19/2025	10.26
1070431084-12/25	1505 N. BROADWAY AVE. / STA. #6 - 8529201070431084	Paid by Check #278095		12/07/2025	12/19/2025	12/19/2025		12/19/2025	54.07
1070952170-12/25	5790 W. KILGORE AVE. / OFC 2 - 8529201070952170	Paid by Check #278095		12/07/2025	12/19/2025	12/19/2025		12/19/2025	271.74
1070956403-12/25	5120 W. KILGORE AVE. / 8529201070956403	Paid by Check #278095		12/07/2025	12/19/2025	12/19/2025		12/19/2025	300.85
1070104756-12/25	1112 S. HOYT AVE. / STA. #3 - 8529201070104756	Paid by Check #278095		12/08/2025	12/19/2025	12/19/2025		12/19/2025	32.94

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1070715619-12/25	300 N. HIGH ST./ CHIEF - 8529201070715619	Paid by Check #278095		12/09/2025	12/19/2025	12/19/2025		12/19/2025	119.48
			Vendor **6200 - COMCAST** Totals			Invoices	8		$1,352.68
Vendor **75588 - COMPLETE COMFORT HEATING & COOLING**									
9250	STATION 5 SERVICE CALL	Paid by Check #278096		12/08/2025	12/19/2025	12/19/2025		12/19/2025	1,055.00
		Vendor **75588 - COMPLETE COMFORT HEATING & COOLING** Totals				Invoices	1		$1,055.00
Vendor **84188 - CONCENTRA HEALTH SERVICES, INC.**									
1016985851	ACCT# N10-1224331245	Paid by Check #278097		12/01/2025	12/19/2025	12/19/2025		12/19/2025	92.00
		Vendor **84188 - CONCENTRA HEALTH SERVICES, INC.** Totals				Invoices	1		$92.00
Vendor **80769 - CONCENTRA MEDICAL CENTERS**									
1016810012	MAS 1016810012 $65.00	Paid by Check #278098		09/30/2025	12/19/2025	12/19/2025		12/19/2025	65.00
		Vendor **80769 - CONCENTRA MEDICAL CENTERS** Totals				Invoices	1		$65.00
Vendor **72516 - CONSUMER SECURITY SYSTEMS, INC.**									
188288	PRAIRIE CREEK	Paid by Check #278099		09/01/2025	12/19/2025	12/19/2025		12/19/2025	255.00
189001	PRAIRIE CREEK	Paid by Check #278099		12/01/2025	12/19/2025	12/19/2025		12/19/2025	255.00
		Vendor **72516 - CONSUMER SECURITY SYSTEMS, INC.** Totals				Invoices	2		$510.00
Vendor **900 - COOPER TIRE & AUTO SERV.**									
1-112496	MUNCIE PUBLIC WORKS	Paid by Check #278101		11/01/2025	12/19/2025	12/19/2025		12/19/2025	142.75
1-113159	MUNCIE PUBLIC WORKS	Paid by Check #278101		11/13/2025	12/19/2025	12/19/2025		12/19/2025	730.80
1-114263	MUNCIE PUBLIC WORKS	Paid by Check #278100		12/05/2025	12/19/2025	12/19/2025		12/19/2025	478.64
			Vendor **900 - COOPER TIRE & AUTO SERV.** Totals			Invoices	3		$1,352.19
Vendor **83290 - CORPORATE BILLING, LLC**									
12012025	POLICE- ACCOUNT 651916 VEHICLE MAINTENANCE	Paid by Check #278102		12/01/2025	12/19/2025	12/19/2025		12/19/2025	13,970.37
			Vendor **83290 - CORPORATE BILLING, LLC** Totals			Invoices	1		$13,970.37
Vendor **83052 - CORRIGAN OIL II, INC.**									
8512666-IN	PRAIRIE CREEK FUEL REFILL	Paid by Check #278103		10/23/2025	12/19/2025	12/19/2025		12/19/2025	1,244.43
8531423-IN	PRAIRIE CREEK FUEL REFILL	Paid by Check #278103		11/13/2025	12/19/2025	12/19/2025		12/19/2025	909.67
8542362-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #278103		11/26/2025	12/19/2025	12/19/2025		12/19/2025	724.91
8547081-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #278103		12/03/2025	12/19/2025	12/19/2025		12/19/2025	270.52
8543685-IN	PRAIRIE CREEK FUEL TANK	Paid by Check #278103		12/04/2025	12/19/2025	12/19/2025		12/19/2025	291.39
			Vendor **83052 - CORRIGAN OIL II, INC.** Totals			Invoices	5		$3,440.92
Vendor **78776 - COUNTRY CLASSICS MARINE**									
250513	PRAIRIE CREEK	Paid by Check #278104		11/24/2025	12/19/2025	12/19/2025		12/19/2025	1,087.79
		Vendor **78776 - COUNTRY CLASSICS MARINE** Totals				Invoices	1		$1,087.79
Vendor **78881 - COVER-TEK, INC.**									
112081	POLICE- RANDOM DRUG SCREENS	Paid by Check #278105		12/05/2025	12/19/2025	12/19/2025		12/19/2025	447.00
			Vendor **78881 - COVER-TEK, INC.** Totals			Invoices	1		$447.00
Vendor **81163 - COVETRUS**									
EL37530	MAS EL37530 $237.96	Paid by Check #278106		11/19/2025	12/19/2025	12/19/2025		12/19/2025	237.96
EL37532	MAS EL37532 $634.28	Paid by Check #278106		11/19/2025	12/19/2025	12/19/2025		12/19/2025	634.28

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EM11038	MAS EM11038 $31.60	Paid by Check #278106		11/26/2025	12/19/2025	12/19/2025		12/19/2025	31.60
EM11039	MAS EM11039 $133.33	Paid by Check #278106		11/26/2025	12/19/2025	12/19/2025		12/19/2025	133.33
EM61638	MAS EM61638 $131.94	Paid by Check #278106		12/03/2025	12/19/2025	12/19/2025		12/19/2025	131.94
		Vendor **81163 - COVETRUS** Totals				Invoices		5	$1,169.11
Vendor **80541 - DANIEL VOGEL**									
102025-4	POLICE- REIMB VOGEL EV	Paid by Check #278107		10/30/2025	12/19/2025	12/19/2025		12/19/2025	2.06
112025-4	POLICE- REIMB VOGEL EV	Paid by Check #278107		11/30/2025	12/19/2025	12/19/2025		12/19/2025	31.99
		Vendor **80541 - DANIEL VOGEL** Totals				Invoices		2	$34.05
Vendor **80886 - DARRIN CLARK**									
12082025	POLICE- REIMB DARRIN CLARK UNIFORM	Paid by Check #278108		12/08/2025	12/19/2025	12/19/2025		12/19/2025	123.98
		Vendor **80886 - DARRIN CLARK** Totals				Invoices		1	$123.98
Vendor **84174 - DAVID ARRINGTON**									
UFSYMP2025	MUNCIE PARKS URBAN FORESTRY SYMPOSIUM	Paid by Check #278109		12/10/2025	12/19/2025	12/19/2025		12/19/2025	184.09
		Vendor **84174 - DAVID ARRINGTON** Totals				Invoices		1	$184.09
Vendor **67912 - DELAWARE CO. SHERIFF DEPT.**									
12/1/25 - 156.00	REIMBURS/ARRESTS @$4EA NOVEMBER 2025	Paid by Check #278110		12/01/2025	12/19/2025	12/19/2025		12/19/2025	156.00
		Vendor **67912 - DELAWARE CO. SHERIFF DEPT.** Totals				Invoices		1	$156.00
Vendor **15900 - DELAWARE COUNTY RECORDER**									
12042025-1	BLDG COM - UBHA	Paid by Check #278111		12/04/2025	12/19/2025	12/19/2025		12/19/2025	625.00
12042025-2	BLDG COM - UBHA	Paid by Check #278112		12/04/2025	12/19/2025	12/19/2025		12/19/2025	625.00
		Vendor **15900 - DELAWARE COUNTY RECORDER** Totals				Invoices		2	$1,250.00
Vendor **73307 - DELL COMPUTER CORPORATION**									
10847884702	STATION COMPUTER	Paid by Check #278113		11/20/2025	12/19/2025	12/19/2025		12/19/2025	1,659.16
10848968033	POLICE- VESA MOUNT BRACKET	Paid by Check #278113		11/26/2025	12/19/2025	12/19/2025		12/19/2025	44.37
10845372648	POLICE- DELL PRO DOCK	Paid by Check #278113		12/05/2025	12/19/2025	12/19/2025		12/19/2025	2,039.88
		Vendor **73307 - DELL COMPUTER CORPORATION** Totals				Invoices		3	$3,743.41
Vendor **80073 - DONAHUE GAS, INC.**									
76034	PRAIRIE CREEK FUEL REFILL	Paid by Check #278114		12/03/2025	12/19/2025	12/19/2025		12/19/2025	478.00
76130	PRAIRIE CREEK FUEL REFILL	Paid by Check #278114		12/08/2025	12/19/2025	12/19/2025		12/19/2025	645.30
		Vendor **80073 - DONAHUE GAS, INC.** Totals				Invoices		2	$1,123.30
Vendor **83895 - EARL'S AUTO REPAIR, LLC**									
8422-2	MAS 8422-2 $2632.89 2632.89	Paid by Check #278115		11/07/2025	12/19/2025	12/19/2025		12/19/2025	2,632.89
8499	MAS 8499 $2819.33	Paid by Check #278115		11/18/2025	12/19/2025	12/19/2025		12/19/2025	2,819.33
		Vendor **83895 - EARL'S AUTO REPAIR, LLC** Totals				Invoices		2	$5,452.22
Vendor **72608 - EATON POLICE DEPARTMENT**									
12/1/25 - 24.00	REIMBURS/ARRESTS @$4EA NOVEMBER 2025	Paid by Check #278116		12/01/2025	12/19/2025	12/19/2025		12/19/2025	24.00
		Vendor **72608 - EATON POLICE DEPARTMENT** Totals				Invoices		1	$24.00
Vendor **81831 - ELITE PRINT SERVICES, INC.**									

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212617	PRAIRIE CREEK	Paid by Check #278117		10/07/2025	12/19/2025	12/19/2025		12/19/2025	678.13
		Vendor **81831 - ELITE PRINT SERVICES, INC.** Totals				Invoices	1		$678.13
Vendor **67924 - ENTERPRISE PLUMBING, INC.**									
23927	MUNCIE CRISIS CENTER - BACK FLOW TEST	Paid by Check #278118		10/08/2025	12/19/2025	12/19/2025		12/19/2025	164.95
24229	CITYOFMUNCIE - JOB#1079467900	Paid by Check #278118		12/11/2025	12/19/2025	12/19/2025		12/19/2025	340.85
24248	CITYOFMUNCIE - JOB#1079467900	Paid by Check #278118		12/11/2025	12/19/2025	12/19/2025		12/19/2025	291.29
		Vendor **67924 - ENTERPRISE PLUMBING, INC.** Totals				Invoices	3		$797.09
Vendor **79398 - EVENS TIME, INC.**									
94189	POLICE- MONTHLY PARKING TERMINAL	Paid by Check #278119		12/11/2025	12/19/2025	12/19/2025		12/19/2025	790.47
		Vendor **79398 - EVENS TIME, INC.** Totals				Invoices	1		$790.47
Vendor **83438 - FLOWERS WHOLESALE PAPER PRODUCTS**									
32645	MAS 32645 $76.32	Paid by Check #278120		10/09/2025	12/19/2025	12/19/2025		12/19/2025	76.32
32834	MAS 32834 $190.65	Paid by Check #278120		11/21/2025	12/19/2025	12/19/2025		12/19/2025	190.65
32847	MAS 32847 $715.76	Paid by Check #278120		11/24/2025	12/19/2025	12/19/2025		12/19/2025	715.76
32856	MAS 32856 $25.44	Paid by Check #278120		11/25/2025	12/19/2025	12/19/2025		12/19/2025	25.44
32869	MAS 32869 $533.15	Paid by Check #278120		12/01/2025	12/19/2025	12/19/2025		12/19/2025	533.15
32902	POLICE- CLEANING SUPPLIES FOR OFFICE	Paid by Check #278120		12/08/2025	12/19/2025	12/19/2025		12/19/2025	25.35
32906	MAS 32906 $175.89	Paid by Check #278120		12/09/2025	12/19/2025	12/19/2025		12/19/2025	175.89
32920	MAS 32920 $303.00	Paid by Check #278120		12/11/2025	12/19/2025	12/19/2025		12/19/2025	303.00
32928	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #278120		12/15/2025	12/19/2025	12/19/2025		12/19/2025	365.66
		Vendor **83438 - FLOWERS WHOLESALE PAPER PRODUCTS** Totals				Invoices	9		$2,411.22
Vendor **80626 - FULLY PROMOTED OF MUNCIE**									
304070	POLICE- SOCIAL WORKER JACKETS	Paid by Check #278121		12/09/2025	12/19/2025	12/19/2025		12/19/2025	60.00
		Vendor **80626 - FULLY PROMOTED OF MUNCIE** Totals				Invoices	1		$60.00
Vendor **82820 - GILLMAN HOME CENTER**									
2511-169465	PRAIRIE CREEK	Paid by Check #278122		11/29/2025	12/19/2025	12/19/2025		12/19/2025	19.99
2512-200564	14 GAL TOTE BLK W/GRY	Paid by Check #278122		12/08/2025	12/19/2025	12/19/2025		12/19/2025	19.99
2512-203391	ACCT# MU3007	Paid by Check #278122		12/09/2025	12/19/2025	12/19/2025		12/19/2025	19.47
2512-204417	PRAIRIE CREEK PROPANE TANK	Paid by Check #278122		12/09/2025	12/19/2025	12/19/2025		12/19/2025	21.99
		Vendor **82820 - GILLMAN HOME CENTER** Totals				Invoices	4		$81.44
Vendor **80650 - GLOCK PROFESSIONAL, INC.**									
122025	POLICE- ARMORER'S TRAINING COURSE	Paid by Check #278123		12/05/2025	12/19/2025	12/19/2025		12/19/2025	1,500.00
		Vendor **80650 - GLOCK PROFESSIONAL, INC.** Totals				Invoices	1		$1,500.00
Vendor **84033 - GREATER MUNCIE ECONOMIC DEVELOPMENT CORP.**									

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
121025-1	CITYOFMUNCIE - WHITE RIVER CANAL - INTEREST REIMB TO GARMONG	Paid by Check #278124		12/10/2025	12/19/2025	12/19/2025		12/19/2025	15,840.16
	Vendor **84033 - GREATER MUNCIE ECONOMIC DEVELOPMENT CORP.** Totals					Invoices	1		$15,840.16
Vendor **72397 - GREATER MUNCIE INDIANA HABITAT FOR HUMANITY**									
HOME 2024-2	2024 HOME HABITAT FOR HUMANITY 2407 W CHARLES CLAIM 2	Paid by Check #278125		12/03/2025	12/19/2025	12/19/2025		12/19/2025	13,373.15
	Vendor **72397 - GREATER MUNCIE INDIANA HABITAT FOR HUMANITY** Totals					Invoices	1		$13,373.15
Vendor **83837 - HANDTEVY**									
INV-13062	ANNUAL RENEWAL TERMS	Paid by Check #278126		12/13/2025	12/19/2025	12/19/2025		12/19/2025	4,252.50
		Vendor **83837 - HANDTEVY** Totals				Invoices	1		$4,252.50
Vendor **2230 - HI-WAY 3 HARDWARE**									
32750	MAS 32750 $123.52	Paid by Check #278127		12/01/2025	12/19/2025	12/19/2025		12/19/2025	123.52
32753	MUNCIE PARKS SUPPLIES FOR REPAIRS	Paid by Check #278127		12/01/2025	12/19/2025	12/19/2025		12/19/2025	8.99
32804	MAS 32804 $49.44	Paid by Check #278127		12/01/2025	12/19/2025	12/19/2025		12/19/2025	49.44
		Vendor **2230 - HI-WAY 3 HARDWARE** Totals				Invoices	3		$181.95
Vendor **79396 - HML, INC.**									
122056	PRAIRIE CREEK	Paid by Check #278128		11/18/2025	12/19/2025	12/19/2025		12/19/2025	75.00
122270	PRAIRIE CREEK	Paid by Check #278128		11/26/2025	12/19/2025	12/19/2025		12/19/2025	60.00
		Vendor **79396 - HML, INC.** Totals				Invoices	2		$135.00
Vendor **13438 - HOOSIER FIRE EQUIPMENT, INC.**									
124718	CHAINSAW MOUNT X8	Paid by Check #278129		12/09/2025	12/19/2025	12/19/2025		12/19/2025	847.40
		Vendor **13438 - HOOSIER FIRE EQUIPMENT, INC.** Totals				Invoices	1		$847.40
Vendor **77497 - HOOSIER PETE**									
NP69594737	MAS NP69594737 $1214.01	Paid by Check #278130		12/01/2025	12/19/2025	12/19/2025		12/19/2025	1,214.01
		Vendor **77497 - HOOSIER PETE** Totals				Invoices	1		$1,214.01
Vendor **79574 - HRH TRUCKING**									
6393	MUNCIE PUBLIC WORKS	Paid by Check #278131		12/05/2025	12/19/2025	12/19/2025		12/19/2025	1,500.00
		Vendor **79574 - HRH TRUCKING** Totals				Invoices	1		$1,500.00
Vendor **2070 - HUDSON TOOL RENTAL OF**									
794510-2	PRAIRIE CREEK PORTAPOT RENTAL	Paid by Check #278132		11/21/2025	12/19/2025	12/19/2025		12/19/2025	350.00
795411-2	PRAIRIE CREEK PORTAPOT RENTAL	Paid by Check #278132		11/21/2025	12/19/2025	12/19/2025		12/19/2025	350.00
		Vendor **2070 - HUDSON TOOL RENTAL OF** Totals				Invoices	2		$700.00
Vendor **82963 - HUMANE FORT WAYNE**									
2367635	MAS 2367635 $3249.00	Paid by Check #278133		12/09/2025	12/19/2025	12/19/2025		12/19/2025	3,249.00
		Vendor **82963 - HUMANE FORT WAYNE** Totals				Invoices	1		$3,249.00
Vendor **26905 - IMI AGGREGATES, LLC**									
71557494	CUST# 88062	Paid by Check #278134		12/10/2025	12/19/2025	12/19/2025		12/19/2025	673.50
		Vendor **26905 - IMI AGGREGATES, LLC** Totals				Invoices	1		$673.50

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Vendor **8500 - INDIANA AMERICAN WATER CO., INC.**									
005134191 12/25	MUNCIE SANITARY DISTRIC HYDRANT METER 1010-220005134191	Paid by Check #278135		12/05/2025	12/19/2025	12/19/2025		12/19/2025	442.88
		Vendor **8500 - INDIANA AMERICAN WATER CO., INC.** Totals				Invoices		1	$442.88
Vendor **3700 - INDIANA AMERICAN WATER CO., INC.**									
0006281857-12/25	801 DR. MLK JR. BLVD. - 1010-210006281857	Paid by Check #278136		12/09/2025	12/19/2025	12/19/2025		12/19/2025	1,446.11
0005703248-12/25	800 E. MEMORIAL DR./STA.#2 - 1010-210005703248	Paid by Check #278136		12/10/2025	12/19/2025	12/19/2025		12/19/2025	173.84
0005877828-12/25	1100 E. MEMORIAL /HEEKIN - 1010-210005877828	Paid by Check #278136		12/10/2025	12/19/2025	12/19/2025		12/19/2025	35.75
0039892292-12/25	1797 S. HACKELY ST. / IRRIG - 1010-220039892292	Paid by Check #278136		12/10/2025	12/19/2025	12/19/2025		12/19/2025	35.75
0049546964-12/25	2001 S. ROCHESTER / THOMAS - 1010-210049546964	Paid by Check #278136		12/10/2025	12/19/2025	12/19/2025		12/19/2025	164.95
0006914409-12/25	1200 1/2 S. HOYT AVE. - 1010-210006914409	Paid by Check #278136		12/11/2025	12/19/2025	12/19/2025		12/19/2025	24.75
0007752703-12/25	1405 S. WALNUT ST./PAL CLUB - 1010-210007752703	Paid by Check #278136		12/11/2025	12/19/2025	12/19/2025		12/19/2025	24.75
		Vendor **3700 - INDIANA AMERICAN WATER CO., INC.** Totals				Invoices		7	$1,905.90
Vendor **2500 - INDIANA MICHIGAN POWER**									
4075645137-12/25	FIRE DEPT. / 9 ACCT.'S CONSOLIDATED - 04075645137	Paid by Check #278138		12/09/2025	12/19/2025	12/19/2025		12/19/2025	3,550.97
4162026308-12/25	5790 W. KILGORE AVE. / UNIT TS - 04162026308	Paid by Check #278138		12/09/2025	12/19/2025	12/19/2025		12/19/2025	98.95
4204676102-12/25	W. CYPRESS DR./ EVERETT LIFT ST. - 04204676102	Paid by Check #278138		12/09/2025	12/19/2025	12/19/2025		12/19/2025	3,243.33
4233685702-11/25	300 N. HIGH ST. - 04233685702	Paid by Check #278138		12/09/2025	12/19/2025	12/19/2025		12/19/2025	347.75
4603685704-12/25	300 N. HIGH ST./ LARGE AMT. - 04603685704	Paid by Check #278138		12/09/2025	12/19/2025	12/19/2025		12/19/2025	40,714.46
4795925355-12/25	4620 W. BETHEL AVE. / SIREN BY HABITAT - 04795925355	Paid by Check #278138		12/09/2025	12/19/2025	12/19/2025		12/19/2025	29.00
4900806508-12/25	4205 N. LANCASTER DR. / HALTEMAN PARK - 04900806508	Paid by Check #278138		12/09/2025	12/19/2025	12/19/2025		12/19/2025	77.72
4913685709-12/25	5002 W. KILGORE AVE. - 04913685709	Paid by Check #278138		12/09/2025	12/19/2025	12/19/2025		12/19/2025	12.53
4110039155-12/25	WPCF / 13 ACCT.'S CONSOLIDATED - 04110039155	Paid by Check #278138		12/10/2025	12/19/2025	12/19/2025		12/19/2025	3,573.01
4220918934-12/25	PARK DEPT. / 29 ACCOUNTS - 04220918934	Paid by Check #278138		12/10/2025	12/19/2025	12/19/2025		12/19/2025	3,067.74
4322572001-12/25	5150 W. KILGORE AVE./ LARGE AMT. - 04322572001	Paid by Check #278138		12/10/2025	12/19/2025	12/19/2025		12/19/2025	56,853.96
4363509433-12/25	PRAIRIE CREEK / CONSOLIDATED 22 ACCT.'S - 04363509433	Paid by Check #278138		12/10/2025	12/19/2025	12/19/2025		12/19/2025	3,034.47

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4601572003-12/25	5200 W. KILGORE AVE./ REAR - 04601572003	Paid by Check #278138		12/10/2025	12/19/2025	12/19/2025		12/19/2025	1,035.28
4655669200-12/25	1400 W. KILGORE AVE. / LGT.- FLAG / 04655669200	Paid by Check #278138		12/10/2025	12/19/2025	12/19/2025		12/19/2025	13.36
Vendor **2500 - INDIANA MICHIGAN POWER** Totals						Invoices	14		$115,652.53
Vendor **82500 - INDIANA MICHIGAN POWER**									
4701018204-12/25	3211 W. MANSFIELD DR. - 04701018204	Paid by Check #278137		12/08/2025	12/19/2025	12/19/2025		12/19/2025	58.66
Vendor **82500 - INDIANA MICHIGAN POWER** Totals						Invoices	1		$58.66
Vendor **83464 - INDUSTRIAL HYDRAULICS, INC.**									
0464664-IN	CUST# MUN06	Paid by Check #278139		12/09/2025	12/19/2025	12/19/2025		12/19/2025	2,232.84
Vendor **83464 - INDUSTRIAL HYDRAULICS, INC.** Totals						Invoices	1		$2,232.84
Vendor **84036 - INGRAM & SON TRUCKING & DEMOLITION, INC.**									
4695	MUNCIE PUBLIC WORKS	Paid by Check #278140		12/08/2025	12/19/2025	12/19/2025		12/19/2025	600.00
Vendor **84036 - INGRAM & SON TRUCKING & DEMOLITION, INC.** Totals						Invoices	1		$600.00
Vendor **78732 - J-BIRD, LLC**									
12112025	MUNCIE PARKS CABIN 6 REPAIRS	Paid by Check #278141		12/11/2025	12/19/2025	12/19/2025		12/19/2025	1,850.00
12112025PC	PRAIRIE CREEK PLUMBING REPAIR PARTS	Paid by Check #278141		12/11/2025	12/19/2025	12/19/2025		12/19/2025	1,750.00
Vendor **78732 - J-BIRD, LLC** Totals						Invoices	2		$3,600.00
Vendor **81952 - JESSIKA BOWEN**									
11272025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #278142		11/27/2025	12/19/2025	12/19/2025		12/19/2025	80.00
Vendor **81952 - JESSIKA BOWEN** Totals						Invoices	1		$80.00
Vendor **77948 - K-TECH SPECIALTY COATINGS, LLC**									
425120027	545700 - CITYOFMUNCIE - BEET HEET CONCENTRATE	Paid by Check #278143		12/06/2025	12/19/2025	12/19/2025		12/19/2025	8,066.21
Vendor **77948 - K-TECH SPECIALTY COATINGS, LLC** Totals						Invoices	1		$8,066.21
Vendor **81621 - KATHRYN ROBINSON**									
11272025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #278144		11/27/2025	12/19/2025	12/19/2025		12/19/2025	80.00
Vendor **81621 - KATHRYN ROBINSON** Totals						Invoices	1		$80.00
Vendor **80156 - KEVIN RABENSTIEN**									
1720020692110225	PRAIRIE CREEK CLOTHING ALLOWANCE	Paid by Check #278145		11/02/2025	12/19/2025	12/19/2025		12/19/2025	112.75
Vendor **80156 - KEVIN RABENSTIEN** Totals						Invoices	1		$112.75
Vendor **83921 - KEY SOLUTIONS LOCKSMITH, LLC**									
3338	MAS 3338 $165.00	Paid by Check #278146		11/20/2025	12/19/2025	12/19/2025		12/19/2025	165.00
3353	PRAIRIE CREEK KEY REPLACEMENT	Paid by Check #278146		12/09/2025	12/19/2025	12/19/2025		12/19/2025	126.00
Vendor **83921 - KEY SOLUTIONS LOCKSMITH, LLC** Totals						Invoices	2		$291.00
Vendor **79353 - KIRBY RISK CORPORATION**									
S211114879.001	CUST# 87780	Paid by Check #278148		11/30/2025	12/19/2025	12/19/2025		12/19/2025	17.28
S211116847.001	CUST# 87780	Paid by Check #278148		12/03/2025	12/19/2025	12/19/2025		12/19/2025	64.96

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S211118814.001	617 - CITYOFMUNCIE/CITYHALL	Paid by Check #278147		12/04/2025	12/19/2025	12/19/2025		12/19/2025	102.25
	Vendor **79353 - KIRBY RISK CORPORATION** Totals					Invoices	3		$184.49
Vendor **2960 - KNAPP SUPPLY CO.**									
30770	PRAIRIE CREEK	Paid by Check #278149		12/02/2025	12/19/2025	12/19/2025		12/19/2025	139.57
	Vendor **2960 - KNAPP SUPPLY CO.** Totals					Invoices	1		$139.57
Vendor **78484 - KOORSEN FIRE & SECURITY, INC.**									
IN01108960	MUNCIE PARKS SECURITY KIRBY/MADISON	Paid by Check #278150		12/08/2025	12/19/2025	12/19/2025		12/19/2025	366.45
	Vendor **78484 - KOORSEN FIRE & SECURITY, INC.** Totals					Invoices	1		$366.45
Vendor **82396 - LAURA DURHAM**									
12062025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #278151		12/06/2025	12/19/2025	12/19/2025		12/19/2025	80.00
	Vendor **82396 - LAURA DURHAM** Totals					Invoices	1		$80.00
Vendor **71139 - LAW ENFORCEMENT TRAINING BOARD**									
2025-969	POLICE- ILEA- GOTCEITAS, ZOSS	Paid by Check #278152		09/17/2025	12/19/2025	12/19/2025		12/19/2025	2,080.00
	Vendor **71139 - LAW ENFORCEMENT TRAINING BOARD** Totals					Invoices	1		$2,080.00
Vendor **82310 - LINDE GAS & EQUIPMENT, INC.**									
53388978	MUNCIE PARKS WELDING GAS	Paid by Check #278153		11/22/2025	12/19/2025	12/19/2025		12/19/2025	92.54
	Vendor **82310 - LINDE GAS & EQUIPMENT, INC.** Totals					Invoices	1		$92.54
Vendor **81709 - LISA LONGFELLOW**									
12072025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #278154		12/07/2025	12/19/2025	12/19/2025		12/19/2025	80.00
	Vendor **81709 - LISA LONGFELLOW** Totals					Invoices	1		$80.00
Vendor **78153 - LOW COST SPAY NEUTER CLINIC, INC**									
12022025	MAS 12022025 $4693.00	Paid by Check #278155		12/02/2025	12/19/2025	12/19/2025		12/19/2025	4,693.00
	Vendor **78153 - LOW COST SPAY NEUTER CLINIC, INC** Totals					Invoices	1		$4,693.00
Vendor **67940 - LOWE'S HOME CENTERS, INC.**									
989625-PLYXFZ	PRAIRIE CREEK SUPPLIES FOR PROJECTS	Paid by Check #278156		08/12/2025	12/19/2025	12/19/2025		12/19/2025	41.85
992782	MUNCIE PARKS SUPPLIES	Paid by Check #278156		12/05/2025	12/19/2025	12/19/2025		12/19/2025	306.71
70914	SHOWER CURTAIN, 32GAL, SHOWER CADDY, COMMODITY CHARM	Paid by Check #278156		12/08/2025	12/19/2025	12/19/2025		12/19/2025	602.04
75533	HVY CLEAR MICRO SHOWER, BISSELL CORDED	Paid by Check #278156		12/10/2025	12/19/2025	12/19/2025		12/19/2025	144.31
977322	MUNCIE PARKS SUPPLIES FOR REPAIRS	Paid by Check #278156		12/11/2025	12/19/2025	12/19/2025		12/19/2025	424.40
	Vendor **67940 - LOWE'S HOME CENTERS, INC.** Totals					Invoices	5		$1,519.31
Vendor **79373 - LOYAL AND TRUE PET CREMATION SERVICES**									
25062117	MAS 25062117 $1205.00	Paid by Check #278157		11/20/2025	12/19/2025	12/19/2025		12/19/2025	1,205.00
	Vendor **79373 - LOYAL AND TRUE PET CREMATION SERVICES** Totals					Invoices	1		$1,205.00
Vendor **83877 - LYKINS COUNSELING OF INDIANA**									
29874-12/12/2025	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #278158		12/12/2025	12/19/2025	12/19/2025		12/19/2025	298.74

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	Vendor **83877 - LYKINS COUNSELING OF INDIANA** Totals					Invoices	1		$298.74
Vendor **81364 - MACQUEEN EMERGENCY**									
P59303	G FORCE VALVE X8, FOG NOZZLE X4,	Paid by Check #278159		12/10/2025	12/19/2025	12/19/2025		12/19/2025	10,871.20
050859	4 STX SPAN SET X4, LEATHERHEAD X2,	Paid by Check #278159		12/19/2025	12/19/2025	12/19/2025		12/19/2025	243.61
	Vendor **81364 - MACQUEEN EMERGENCY** Totals					Invoices	2		$11,114.81
Vendor **6706 - MAPLEWOOD ANIMAL HOSPITAL**									
325916	MAS 325916 $412.09 SARAH/IVY/LAVEAH/MUFFIN/FIONA/MOLLY/	Paid by Check #278160		11/04/2025	12/19/2025	12/19/2025		12/19/2025	412.09
325979	MAS 325979 $50.45 BUNNY	Paid by Check #278160		11/04/2025	12/19/2025	12/19/2025		12/19/2025	50.45
326213	MAS 326213 $115.97 BOOMER/ATTICUS/DOROTHY	Paid by Check #278160		11/10/2025	12/19/2025	12/19/2025		12/19/2025	115.97
326361	MAS 326361 $1369.17 DELTA/HALLIE/HARLEY/ATTICUS	Paid by Check #278160		11/13/2025	12/19/2025	12/19/2025		12/19/2025	1,369.17
326593	MAS 326593 $225.02 BOOMER/ALICE/KANE	Paid by Check #278160		11/18/2025	12/19/2025	12/19/2025		12/19/2025	225.02
326693	MAS 326693 $109.92 JADE/JACK/RORY/CHET	Paid by Check #278160		11/20/2025	12/19/2025	12/19/2025		12/19/2025	109.92
326739	MAS 326739 $41.28 TIPPER/TIGER	Paid by Check #278160		11/21/2025	12/19/2025	12/19/2025		12/19/2025	41.28
326872	MAS 326872 $182.69 BEV/PEANUT	Paid by Check #278160		11/24/2025	12/19/2025	12/19/2025		12/19/2025	182.69
326987	MAS 326987 $182.71 JILLIAN/BOBBY	Paid by Check #278160		11/26/2025	12/19/2025	12/19/2025		12/19/2025	182.71
	Vendor **6706 - MAPLEWOOD ANIMAL HOSPITAL** Totals					Invoices	9		$2,689.30
Vendor **73668 - MENARDS (MUNCIE)**									
87787	PRAIRIE CREEK	Paid by Check #278161		11/17/2025	12/19/2025	12/19/2025		12/19/2025	39.96
88852	PRAIRIE CREEK SUPPLIES	Paid by Check #278161		12/03/2025	12/19/2025	12/19/2025		12/19/2025	78.66
88854	PRAIRIE CREEK CLOTHING ALLOWANCE	Paid by Check #278161		12/03/2025	12/19/2025	12/19/2025		12/19/2025	154.86
89197	PRAIRIE CREEK SUPPLIES FOR PROJECTS	Paid by Check #278161		12/09/2025	12/19/2025	12/19/2025		12/19/2025	146.74
89271	PRAIRIE CREEK SUPPLIES FOR PROJECTS	Paid by Check #278161		12/10/2025	12/19/2025	12/19/2025		12/19/2025	47.84
	Vendor **73668 - MENARDS (MUNCIE)** Totals					Invoices	5		$468.06
Vendor **84295 - MICHELLE BOUSMAN**									
368018	MAS 368018 $74.75	Paid by Check #278162		11/23/2025	12/19/2025	12/19/2025		12/19/2025	74.75
	Vendor **84295 - MICHELLE BOUSMAN** Totals					Invoices	1		$74.75
Vendor **82751 - MSD - SANITARY ENGINEER**									
12/9/2025	WESTSIDE PARK - SURVEY FOR WESTSIDE PARK	Paid by Check #278163		12/09/2025	12/19/2025	12/19/2025		12/19/2025	1,800.00
	Vendor **82751 - MSD - SANITARY ENGINEER** Totals					Invoices	1		$1,800.00
Vendor **78411 - MSD - SANITATION DEPT.**									

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5509	MUNCIE PUBLIC WORKS	Paid by Check #278164		12/05/2025	12/19/2025	12/19/2025		12/19/2025	77.19
5511	MUNCIE PUBLIC WORKS	Paid by Check #278164		12/05/2025	12/19/2025	12/19/2025		12/19/2025	363.31
		Vendor **78411 - MSD - SANITATION DEPT.** Totals				Invoices	2		$440.50
Vendor **83744 - MUNCIE FARM AND FLEET**									
596	PRAIRIE CREEK	Paid by Check #278165		11/14/2025	12/19/2025	12/19/2025		12/19/2025	46.00
583	PRAIRIE CREEK	Paid by Check #278165		12/13/2025	12/19/2025	12/19/2025		12/19/2025	385.75
		Vendor **83744 - MUNCIE FARM AND FLEET** Totals				Invoices	2		$431.75
Vendor **82344 - MUNCIE INNOVATION CONNECTOR, INC.**									
12122025	SPONSORSHIP	Paid by Check #278166		12/12/2025	12/19/2025	12/19/2025		12/19/2025	41,000.00
		Vendor **82344 - MUNCIE INNOVATION CONNECTOR, INC.** Totals				Invoices	1		$41,000.00
Vendor **84200 - MUNCIE OFFICE CITY**									
537	MUNCIE PARKS SUPPLIES	Paid by Check #278167		10/22/2025	12/19/2025	12/19/2025		12/19/2025	177.21
421	MAS 421 $26.20	Paid by Check #278167		11/17/2025	12/19/2025	12/19/2025		12/19/2025	26.20
468	MAS 468 $27.38	Paid by Check #278167		11/21/2025	12/19/2025	12/19/2025		12/19/2025	27.38
548	POLICE- OFFICE SUPPLIES	Paid by Check #278167		12/08/2025	12/19/2025	12/19/2025		12/19/2025	327.84
553	OFFICE SUPPLIES	Paid by Check #278167		12/08/2025	12/19/2025	12/19/2025		12/19/2025	21.98
		Vendor **84200 - MUNCIE OFFICE CITY** Totals				Invoices	5		$580.61
Vendor **83176 - NEWSOME'S CONSTRUCTION, LLC**									
2022-384	BLDG COM - UBHA DEMO	Paid by Check #278168		10/09/2025	12/19/2025	12/19/2025		12/19/2025	8,300.00
2022-385	2024 CDBG DEMO/CLEARANCE NEWSOME CONS. 1005 N CENTRAL 2022-385	Paid by Check #278168		12/11/2025	12/19/2025	12/19/2025		12/19/2025	5,100.00
		Vendor **83176 - NEWSOME'S CONSTRUCTION, LLC** Totals				Invoices	2		$13,400.00
Vendor **80441 - O'REILLY AUTO PARTS**									
1840-4888047	POLICE- SNOW BRUSHES, FLT WASH, LUBRICANTS	Paid by Check #278169		12/07/2025	12/19/2025	12/19/2025		12/19/2025	209.15
		Vendor **80441 - O'REILLY AUTO PARTS** Totals				Invoices	1		$209.15
Vendor **67896 - OXLEY SOFTWATER COMPANY**									
1007330	MUNCIE PARKS WATER COOLER	Paid by Check #278170		12/01/2025	12/19/2025	12/19/2025		12/19/2025	4.00
96703TO	POLICE- 5 GALLON WATER (CHIEF'S OFFICE)	Paid by Check #278170		12/05/2025	12/19/2025	12/19/2025		12/19/2025	10.40
96704TO	POLICE (RECORDS)- 5 GAL WATER	Paid by Check #278170		12/05/2025	12/19/2025	12/19/2025		12/19/2025	5.20
96705TO	POLICE (CID) - 5 GAL WATER	Paid by Check #278170		12/05/2025	12/19/2025	12/19/2025		12/19/2025	10.40
96295TO	OXLEY BOTTLED WATER	Paid by Check #278170		12/09/2025	12/19/2025	12/19/2025		12/19/2025	22.40
		Vendor **67896 - OXLEY SOFTWATER COMPANY** Totals				Invoices	5		$52.40
Vendor **81399 - PATHSTONE CORPORATION**									
PY24-4	2024 HOME PATHSTONE HOMEBUYER ASSISTANCE PROGRAM 1720 S JEFF 2	Paid by Check #278171		11/21/2025	12/19/2025	12/19/2025		12/19/2025	7,500.00
		Vendor **81399 - PATHSTONE CORPORATION** Totals				Invoices	1		$7,500.00
Vendor **83211 - PENN CARE, INC.**									
A195028	2026 MEDIX MSV	Paid by Check #278172		12/15/2025	12/19/2025	12/19/2025		12/19/2025	264,482.00

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A195145	2026 MEDIX MSV	Paid by Check #278172		12/15/2025	12/19/2025	12/19/2025		12/19/2025	267,946.00
		Vendor **83211 - PENN CARE, INC.** Totals				Invoices	2		$532,428.00
Vendor **82991 - PHILLIPS FEED SERVICE, INC.**									
35423027	MAS 35423027 $2151.75	Paid by Check #278173		12/12/2025	12/19/2025	12/19/2025		12/19/2025	2,151.75
		Vendor **82991 - PHILLIPS FEED SERVICE, INC.** Totals				Invoices	1		$2,151.75
Vendor **80228 - PODS - PET ODOR & DISINFECTANT SOLUTIONS**									
000201	MAS 000201 $1201.50	Paid by Check #278174		11/20/2025	12/19/2025	12/19/2025		12/19/2025	1,201.50
		Vendor **80228 - PODS - PET ODOR & DISINFECTANT SOLUTIONS** Totals				Invoices	1		$1,201.50
Vendor **83913 - PURE AIR ENVIRONMENTAL**									
6694	2024 CDBG HORP PURE AIR ENVIR EPA TESTING 6694	Paid by Check #278175		12/09/2025	12/19/2025	12/19/2025		12/19/2025	250.00
		Vendor **83913 - PURE AIR ENVIRONMENTAL** Totals				Invoices	1		$250.00
Vendor **78464 - RANDY J. JUSTICE**									
59	POLICE- MAINTENANCE WORK	Paid by Check #278176		12/12/2025	12/19/2025	12/19/2025		12/19/2025	1,800.00
		Vendor **78464 - RANDY J. JUSTICE** Totals				Invoices	1		$1,800.00
Vendor **79543 - RE/MAX REAL ESTATE GROUPS**									
11042025	MRC - MARKET ANALYSIS - 11.37 ACRES W. RIGGIN	Paid by Check #278177		11/04/2025	12/19/2025	12/19/2025		12/19/2025	350.00
		Vendor **79543 - RE/MAX REAL ESTATE GROUPS** Totals				Invoices	1		$350.00
Vendor **78367 - REBECCA MOON**									
398517	BLDG COM - CLOTHING ALLOWANCE	Paid by Check #278178		12/05/2025	12/19/2025	12/19/2025		12/19/2025	364.18
		Vendor **78367 - REBECCA MOON** Totals				Invoices	1		$364.18
Vendor **76129 - ROCK RIVER ARMS, INC.**									
965455	POLICE- SAFETY SELECTOR LEVERS	Paid by Check #278179		07/31/2025	12/19/2025	12/19/2025		12/19/2025	97.20
		Vendor **76129 - ROCK RIVER ARMS, INC.** Totals				Invoices	1		$97.20
Vendor **84010 - SALLY ARCHER - JONES**									
10012025	POLICE- REIMB SALLY ARCHER JONES	Paid by Check #278180		10/01/2025	12/19/2025	12/19/2025		12/19/2025	92.43
		Vendor **84010 - SALLY ARCHER - JONES** Totals				Invoices	1		$92.43
Vendor **84305 - SCHEDULE2.IT**									
S2-1198	TRUCK BOC, ANNUAL STATION LICENSE	Paid by Check #278181		12/10/2025	12/19/2025	12/19/2025		12/19/2025	5,282.00
		Vendor **84305 - SCHEDULE2.IT** Totals				Invoices	1		$5,282.00
Vendor **82103 - SHICK RECLAMATION, LLC**									
2511-385	MUNCIE PUBLIC WORKS	Paid by Check #278182		11/30/2025	12/19/2025	12/19/2025		12/19/2025	240.00
		Vendor **82103 - SHICK RECLAMATION, LLC** Totals				Invoices	1		$240.00
Vendor **80601 - SOUTHEASTERN EQUIPMENT, INC.**									
D15484	CUST# 1367522	Paid by Check #278183		12/03/2025	12/19/2025	12/19/2025		12/19/2025	528.70
		Vendor **80601 - SOUTHEASTERN EQUIPMENT, INC.** Totals				Invoices	1		$528.70
Vendor **73448 - SPENCER PRINTING INC.**									
254003	MAS 254003 $383.29	Paid by Check #278184		11/12/2025	12/19/2025	12/19/2025		12/19/2025	383.29

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		Vendor **73448 - SPENCER PRINTING INC.** Totals				Invoices	1		$383.29
Vendor **74117 - STANDARD FERTILIZER COMPANY**									
451804	MAS 541804 $420.00	Paid by Check #278185		11/21/2025	12/19/2025	12/19/2025		12/19/2025	420.00
		Vendor **74117 - STANDARD FERTILIZER COMPANY** Totals				Invoices	1		$420.00
Vendor **78356 - STAR / CARDMEMBER SERVICE**									
2615-12/2025	DAN RIDENOUR	Paid by Check #278186		12/05/2025	12/19/2025	12/19/2025		12/19/2025	2,595.07
		Vendor **78356 - STAR / CARDMEMBER SERVICE** Totals				Invoices	1		$2,595.07
Vendor **72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.**									
X302314667.01	MUNCIE PUBLIC WORKS	Paid by Check #278187		12/09/2025	12/19/2025	12/19/2025		12/19/2025	1,170.92
X302315437.01	ACCT# 179303	Paid by Check #278188		12/11/2025	12/19/2025	12/19/2025		12/19/2025	1,023.02
		Vendor **72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.** Totals				Invoices	2		$2,193.94
Vendor **83307 - STRYKER**									
9211019410	POWER CORD	Paid by Check #278189		10/09/2025	12/19/2025	12/19/2025		12/19/2025	22.50
		Vendor **83307 - STRYKER** Totals				Invoices	1		$22.50
Vendor **81453 - STRYKER MEDICAL**									
15009888	STAIR PRO X2	Paid by Check #278190		12/11/2025	12/19/2025	12/19/2025		12/19/2025	10,152.00
		Vendor **81453 - STRYKER MEDICAL** Totals				Invoices	1		$10,152.00
Vendor **1980 - THE GOLDEN RULE STORE**									
24419A	PARAMEDIC CLOTHING NEW HIRE	Paid by Check #278191		12/08/2025	12/19/2025	12/19/2025		12/19/2025	725.31
24423A	FIRE/PARAMEDIC CLOTHING NEW HIRE	Paid by Check #278191		12/09/2025	12/19/2025	12/19/2025		12/19/2025	788.30
24424A	FIRE/PARAMEDIC CLOTHING NEW HIRE	Paid by Check #278191		12/09/2025	12/19/2025	12/19/2025		12/19/2025	806.30
24430A	PARAMEDIC CLOTHING NEW HIRE	Paid by Check #278191		12/11/2025	12/19/2025	12/19/2025		12/19/2025	720.81
		Vendor **1980 - THE GOLDEN RULE STORE** Totals				Invoices	4		$3,040.72
Vendor **77057 - THE JANITORS SUPPLY CO., INC.**									
IN020740759	PAPER TOWEL, TRASH BAGS, CLEANER, TISSUE	Paid by Check #278192		08/27/2025	12/19/2025	12/19/2025		12/19/2025	149.46
IN020741056	PAPER TOWEL, HANDLE X6, THREADED HANDLE X3,	Paid by Check #278192		09/17/2025	12/19/2025	12/19/2025		12/19/2025	297.40
		Vendor **77057 - THE JANITORS SUPPLY CO., INC.** Totals				Invoices	2		$446.86
Vendor **72408 - TOWN OF ALBANY**									
12/1/25 - 20.00	REIMBURS/ARRESTS @$4EA NOVEMBER 2025	Paid by Check #278193		12/01/2025	12/19/2025	12/19/2025		12/19/2025	20.00
		Vendor **72408 - TOWN OF ALBANY** Totals				Invoices	1		$20.00
Vendor **84303 - TRACI GROSS**									
70713	MAS 70713 $107.86	Paid by Check #278194		11/17/2025	12/19/2025	12/19/2025		12/19/2025	107.86
70713-2	MAS 70713-2 $11.71	Paid by Check #278194		11/17/2025	12/19/2025	12/19/2025		12/19/2025	11.71
		Vendor **84303 - TRACI GROSS** Totals				Invoices	2		$119.57
Vendor **79734 - TYLER TECHNOLOGIES, INC.**									

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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
CI100-00236523	ADVANCE MAPPING X24, MOBILE HOSTING FEE	Paid by Check #278195		11/30/2025	12/19/2025	12/19/2025		12/19/2025	6,344.04
		Vendor **79734 - TYLER TECHNOLOGIES, INC.** Totals				Invoices	1		$6,344.04
Vendor **79710 - VCA ADVANCED VETERINARY CARE CENTER**									
5600794206	POLICE- K9 MEDICAL SERVICES	Paid by Check #278196		11/26/2025	12/19/2025	12/19/2025		12/19/2025	534.40
		Vendor **79710 - VCA ADVANCED VETERINARY CARE CENTER** Totals				Invoices	1		$534.40
Vendor **80883 - WEBER OFFICE EQUIPMENT**									
251205-0016	POLICE- METER BILLING (CID)	Paid by Check #278197		12/05/2025	12/19/2025	12/19/2025		12/19/2025	5.16
251205-0029	COPIER COPIES - METER BILLING	Paid by Check #278197		12/05/2025	12/19/2025	12/19/2025		12/19/2025	340.98
251208-0007	POLICE- METER BILLING	Paid by Check #278197		12/08/2025	12/19/2025	12/19/2025		12/19/2025	148.75
251208-0008	POLICE- METER BILLING (CID)	Paid by Check #278197		12/08/2025	12/19/2025	12/19/2025		12/19/2025	148.75
		Vendor **80883 - WEBER OFFICE EQUIPMENT** Totals				Invoices	4		$643.64
Vendor **13058 - YORKTOWN CLERK / TREASURER**									
12/1/25 - 48.00	REIMBURS/ARRESTS @$4EA NOVEMBER 2025	Paid by Check #278198		12/01/2025	12/19/2025	12/19/2025		12/19/2025	48.00
		Vendor **13058 - YORKTOWN CLERK / TREASURER** Totals				Invoices	1		$48.00
Vendor **83734 - ZOETIS US, LLC**									
9030140207	MAS 9030140207 $386.33	Paid by Check #278199		12/04/2025	12/19/2025	12/19/2025		12/19/2025	386.33
9030191942	MAS 9030191942 $1423.56	Paid by Check #278199		12/08/2025	12/19/2025	12/19/2025		12/19/2025	1,423.56
		Vendor **83734 - ZOETIS US, LLC** Totals				Invoices	2		$1,809.89
		Grand Totals				Invoices	272		$1,018,272.47