



Accounts Payable Invoice Report

Payment Date Range 12/26/25 - 12/26/25
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 71950 - A-1 GRAPHICS, INC									
256945	MUNCIE PARKS VEHICLE SUPPLIES	Paid by Check #278200		12/16/2025	12/26/2025	12/26/2025		12/26/2025	1,125.00
Vendor 71950 - A-1 GRAPHICS, INC Totals							Invoices	1	\$1,125.00
Vendor 72214 - ACCURATE STRIPING INC.									
11766	CUST# ZCITY0010	Paid by Check #278201		12/12/2025	12/26/2025	12/26/2025		12/26/2025	148,830.50
Vendor 72214 - ACCURATE STRIPING INC. Totals							Invoices	1	\$148,830.50
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-729825	PRAIRIE CREEK	Paid by Check #278202		12/15/2025	12/26/2025	12/26/2025		12/26/2025	172.34
1597-729872	PRAIRIE CREEK	Paid by Check #278202		12/16/2025	12/26/2025	12/18/2025		12/26/2025	27.66
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	2	\$200.00
Vendor 75201 - AGBEST LLC									
3004639	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #278203		12/11/2025	12/26/2025	12/26/2025		12/26/2025	1,454.93
3004647	ACCT# 7773	Paid by Check #278204		12/11/2025	12/26/2025	12/26/2025		12/26/2025	2,091.24
1814146	ACCT# 7773	Paid by Check #278204		12/12/2025	12/26/2025	12/26/2025		12/26/2025	2,376.00
60251	ACCT# 7773	Paid by Check #278204		12/12/2025	12/26/2025	12/26/2025		12/26/2025	26.70
Vendor 75201 - AGBEST LLC Totals							Invoices	4	\$5,948.87
Vendor 81033 - AIRGAS, INC.									
9167613310	OXYGEN USP 125A	Paid by Check #278205		12/16/2025	12/26/2025	12/26/2025		12/26/2025	200.24
9167613337	OXYGEN USP DA MED CGA WOB	Paid by Check #278205		12/16/2025	12/26/2025	12/26/2025		12/26/2025	355.25
Vendor 81033 - AIRGAS, INC. Totals							Invoices	2	\$555.49
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY									
4958-1036154	CNG - ACCT# CJ-63103 - SUPPLIES	Paid by Check #278206		11/24/2025	12/26/2025	12/26/2025		12/26/2025	150.00
1958-1036227	ACCT# CJ-63243/LAMPS FOR AWT RESTROOM	Paid by Check #278206		12/01/2025	12/26/2025	12/26/2025		12/26/2025	39.96
4958-1036231	ACCT# CJ-63243/MATERIAL FOR N. WELL PUMP RETURNING	Paid by Check #278206		12/01/2025	12/26/2025	12/26/2025		12/26/2025	15.93
4958-1036253	ACCT# CJ-63243/CREDIT RETURN	Paid by Check #278206		12/02/2025	12/26/2025	12/26/2025		12/26/2025	(15.93)
4958-1036254	ACCT# CJ-63243/MATERIAL FOR N. WELL PUMP	Paid by Check #278206		12/02/2025	12/26/2025	12/26/2025		12/26/2025	47.48
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY Totals							Invoices	5	\$237.44
Vendor 81320 - AMAZON CAPITAL SERVICES									
17VR-1RKQ-9Q6K	ACCT# A2NS4MV2TSK4AQ/LEVEL SWITCH FOR WASHER	Paid by Check #278208		12/08/2025	12/26/2025	12/26/2025		12/26/2025	69.21
19QD-V4JQ-9X9W	IT - ACCT# A2BIJGXH1FWLQG SUPPLIES	Paid by Check #278207		12/11/2025	12/26/2025	12/26/2025		12/26/2025	91.98
13TP-4D1N-PTJK	BIG TALL OFFICE CHAIRS X3	Paid by Check #278207		12/12/2025	12/26/2025	12/26/2025		12/26/2025	531.27
1CHL-MNG3-CW9Y	IPAD SCREEN PROTECTOR X3	Paid by Check #278207		12/12/2025	12/26/2025	12/26/2025		12/26/2025	68.97
1PHR-X1YD-C6GC	ACER USB C TO HDMI ADAPTER FOR EMS OFFICE	Paid by Check #278207		12/12/2025	12/26/2025	12/26/2025		12/26/2025	14.98
13XM-QK96-JNP4	MAX CAT 6 ETHERNET CABLE	Paid by Check #278207		12/15/2025	12/26/2025	12/26/2025		12/26/2025	20.67



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1H6X-H7NK-JVLR	WIRELESS MOUSE FOR EMS OFFICE	Paid by Check #278207		12/15/2025	12/26/2025	12/26/2025		12/26/2025	27.16
1WGN-HFQG-KD91	3 OUTLIT POWER STRIP SURGE PROTECTOR	Paid by Check #278207		12/15/2025	12/26/2025	12/26/2025		12/26/2025	32.97
1YX1-YXXY-J3P6	FIRE OFFICE RUN LOG BOOKS X5	Paid by Check #278207		12/15/2025	12/26/2025	12/26/2025		12/26/2025	167.90
Vendor 81320 - AMAZON CAPITAL SERVICES				Totals		Invoices	9		\$1,025.11
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
159537	ADMIN - LOCATION# 110473 MONTHLY PEST PREVENTION	Paid by Check #278209		12/02/2025	12/26/2025	12/26/2025		12/26/2025	53.00
159686	ACCT# 125497/MONTHLY PEST CONTROL	Paid by Check #278209		12/04/2025	12/26/2025	12/26/2025		12/26/2025	134.00
159843	MUNCIE PARKS PEST CONTROL	Paid by Check #278209		12/08/2025	12/26/2025	12/26/2025		12/26/2025	88.00
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.				Totals		Invoices	3		\$275.00
Vendor 81249 - ANDREA C. JOHNSON									
000026	CITY COURT INTERPRETER	Paid by Check #278210		12/18/2025	12/26/2025	12/26/2025		12/26/2025	60.00
Vendor 81249 - ANDREA C. JOHNSON				Totals		Invoices	1		\$60.00
Vendor 84071 - APEX CLEANING & BUILDING MAINTENANCE									
2670	CRISIS CENTER - JANITORIAL SRVS - 12/09/25	Paid by Check #278211		12/14/2025	12/26/2025	12/26/2025		12/26/2025	180.00
Vendor 84071 - APEX CLEANING & BUILDING MAINTENANCE				Totals		Invoices	1		\$180.00
Vendor 81119 - ASSUREDPARTNERS									
333919	ADMIN - ACCT# MUNCIE0-01 - A.CLARK PUBLIC OFFICIAL BOND	Paid by Check #278212		11/03/2025	12/26/2025	12/26/2025		12/26/2025	150.00
Vendor 81119 - ASSUREDPARTNERS				Totals		Invoices	1		\$150.00
Vendor 76891 - AT&T MOBILITY									
12192025	ACCT# 287310662851/ALL CRADLE POINTS	Paid by Check #278214		12/11/2025	12/26/2025	12/26/2025		12/26/2025	1,024.80
6381x12192025	MSD DEPTS - ACCT# 287307126381 CRADLEPOINTS	Paid by Check #278213		12/11/2025	12/26/2025	12/26/2025		12/26/2025	261.92
Vendor 76891 - AT&T MOBILITY				Totals		Invoices	2		\$1,286.72
Vendor 83858 - ATLAS TECHNICAL CONSULTANTS, LLC									
2688514	MUNCIE PUBLIC WORKS	Paid by Check #278215		12/16/2025	12/26/2025	12/26/2025		12/26/2025	367.00
Vendor 83858 - ATLAS TECHNICAL CONSULTANTS, LLC				Totals		Invoices	1		\$367.00
Vendor 16257 - AWARDS PLUS									
4210	1 RETIREMENT FLAME	Paid by Check #278216		12/10/2025	12/26/2025	12/26/2025		12/26/2025	82.00
Vendor 16257 - AWARDS PLUS				Totals		Invoices	1		\$82.00
Vendor 6020 - B. L. ANDERSON									
038211	ACCT# MSD004/#6 AWT FILTER DRAIN VALVE	Paid by Check #278217		12/08/2025	12/26/2025	12/26/2025		12/26/2025	500.00
Vendor 6020 - B. L. ANDERSON				Totals		Invoices	1		\$500.00
Vendor 83950 - BACHMAN AUTO GROUP									
12082025	SANITATION - 2026 SILVERADO 3500 STAKE TRUCK	Paid by Check #278218		12/08/2025	12/26/2025	12/26/2025		12/26/2025	67,808.00



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12092025	SANITATION - 2026 SILVERADO 3500 STAKE TRUCK	Paid by Check #278218		12/09/2025	12/26/2025	12/26/2025		12/26/2025	67,768.00
		Vendor 83950 - BACHMAN AUTO GROUP Totals				Invoices	2		\$135,576.00
Vendor 69442 - BALL STATE UNIVERSITY POLICE 12/1/25 - 56.00	REIMBURS/ARRESTS @\$4EA NOVEMBER 2025	Paid by Check #278219		12/01/2025	12/26/2025	12/26/2025		12/26/2025	56.00
		Vendor 69442 - BALL STATE UNIVERSITY POLICE Totals				Invoices	1		\$56.00
Vendor 80394 - BATTERY MASTERS, INC. 20704	ALKALINE BATTERY X3 - BATTERY C	Paid by Check #278220		12/15/2025	12/26/2025	12/26/2025		12/26/2025	189.37
		Vendor 80394 - BATTERY MASTERS, INC. Totals				Invoices	1		\$189.37
Vendor 83872 - BENDLE LAWN EQUIPMENT 01-108680	CUST# CITY OF MUNCIE	Paid by Check #278221		12/15/2025	12/26/2025	12/26/2025		12/26/2025	1,060.00
		Vendor 83872 - BENDLE LAWN EQUIPMENT Totals				Invoices	1		\$1,060.00
Vendor 77239 - BEST WAY DISPOSAL, INC. 1864267. 1862046-2	R198220100 - PRAIRIE CRK 2024 CDBG CLEARANCE BEST WAY NOVEMBER DUMPSTERS 1862046	Paid by Check #278223 Paid by Check #278222		11/30/2025 12/08/2025	12/26/2025 12/26/2025	12/26/2025 12/26/2025		12/26/2025 12/26/2025	1,800.00 1,731.14
		Vendor 77239 - BEST WAY DISPOSAL, INC. Totals				Invoices	2		\$3,531.14
Vendor 80962 - BOUND TREE MEDICAL, LLC 86028018 86031440	GLOVES MEDIUM X2 PHARMACY CHARGES	Paid by Check #278224 Paid by Check #278224		12/15/2025 12/17/2025	12/26/2025 12/26/2025	12/26/2025 12/26/2025		12/26/2025 12/26/2025	245.80 227.54
		Vendor 80962 - BOUND TREE MEDICAL, LLC Totals				Invoices	2		\$473.34
Vendor 84321 - BOWEN NATIONAL RESEARCH, LLC 25-447	MRC - PRE ANALYSIS - HIGHPOINT STATION	Paid by Check #278225		10/23/2025	12/26/2025	12/26/2025		12/26/2025	4,000.00
		Vendor 84321 - BOWEN NATIONAL RESEARCH, LLC Totals				Invoices	1		\$4,000.00
Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL 123460	SEWAGE BILLING - CUSTOMER# 30853 BILLING SERVICES	Paid by Check #278226		11/30/2025	12/26/2025	12/26/2025		12/26/2025	21,836.53
		Vendor 79446 - BOYCE / KEYSTONE / KOMPUTROL Totals				Invoices	1		\$21,836.53
Vendor 84110 - BS&A SOFTWARE, LLC 164803	SEWAGE BILLING - UTILITY CLOUD TRAINING	Paid by Check #278227		12/12/2025	12/26/2025	12/26/2025		12/26/2025	34,495.00
		Vendor 84110 - BS&A SOFTWARE, LLC Totals				Invoices	1		\$34,495.00
Vendor 84306 - CADZATION, LLC 2705	IT -	Paid by Check #278228		11/28/2025	12/26/2025	12/26/2025		12/26/2025	615.00
		Vendor 84306 - CADZATION, LLC Totals				Invoices	1		\$615.00
Vendor 81499 - CANNON BRUNS & MURPHY, LLC 06204 06204.	CITY CLERK CITY CLERK	Paid by Check #278229 Paid by Check #278229		12/08/2025 12/08/2025	12/26/2025 12/26/2025	12/26/2025 12/26/2025		12/26/2025 12/26/2025	75.00 750.00
		Vendor 81499 - CANNON BRUNS & MURPHY, LLC Totals				Invoices	2		\$825.00



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Vendor 84320 - CARDINAL COMMERCIAL ROOFING OF BERNE, LLC									
59	MAS 59 \$12875.00	Paid by Check #278230		11/07/2025	12/26/2025	12/26/2025		12/26/2025	12,875.00
	Vendor 84320 - CARDINAL COMMERCIAL ROOFING OF BERNE, LLC Totals					Invoices	1		\$12,875.00
Vendor 77627 - CARGILL INCORPORATED									
2911780610	CITYOFMUNCIE - DEICER SALT	Paid by Check #278231		12/05/2025	12/26/2025	12/26/2025		12/26/2025	5,506.25
2911787650	CITYOFMUNCIE - DEICER SALT	Paid by Check #278231		12/08/2025	12/26/2025	12/26/2025		12/26/2025	15,733.60
2911793748	CITYOFMUNCIE - DEICER SALT	Paid by Check #278231		12/09/2025	12/26/2025	12/26/2025		12/26/2025	3,579.43
2911799583	CITYOFMUNCIE - DEICER SALT	Paid by Check #278231		12/10/2025	12/26/2025	12/26/2025		12/26/2025	21,698.40
	Vendor 77627 - CARGILL INCORPORATED Totals					Invoices	4		\$46,517.68
Vendor 74993 - CDW GOVERNMENT INC.									
1CJBCYT	IT - CUST# 0620749	Paid by Check #278232		11/19/2025	12/26/2025	12/26/2025		12/26/2025	751.96
AH1AY8R	POLICE- COMPUTER MONITORS	Paid by Check #278232		11/24/2025	12/26/2025	12/26/2025		12/26/2025	1,120.23
AH15F7S	INIFI DREAM MACHINE, GIGABIT SWITCH	Paid by Check #278232		12/02/2025	12/26/2025	12/26/2025		12/26/2025	654.90
1CJFLY3	IT - CUST# 0620749	Paid by Check #278232		12/19/2025	12/26/2025	12/26/2025		12/26/2025	3,372.99
1CJDTOY	IT - CUST# 0620749	Paid by Check #278232		12/26/2025	12/26/2025	12/26/2025		12/26/2025	874.79
	Vendor 74993 - CDW GOVERNMENT INC. Totals					Invoices	5		\$6,774.87
Vendor 8770 - CENTERPOINT ENERGY									
128764875-12/25	901 W. RIGGIN RD. - 128764875	Paid by Check #278233		12/19/2025	12/26/2025	12/26/2025		12/26/2025	380.15
128775822-12/25	3501 N. WHEELING AVE. / STA. #7 - 128775822	Paid by Check #278233		12/19/2025	12/26/2025	12/26/2025		12/26/2025	192.89
129043410-12/25	1912 N. GRANVILLE AVE. / MAIN BLDG. - 129043410	Paid by Check #278233		12/19/2025	12/26/2025	12/26/2025		12/26/2025	119.78
129043519-12/25	1912 N. GRANVILLE AVE. - 129043519	Paid by Check #278233		12/19/2025	12/26/2025	12/26/2025		12/26/2025	61.30
129393773-12/25	3501 N. GRANVILLE AVE. / MALL - 129393773	Paid by Check #278233		12/19/2025	12/26/2025	12/26/2025		12/26/2025	17.98
130599178-12/25	811 E. CENTENNIAL AVE. - 130599178	Paid by Check #278233		12/19/2025	12/26/2025	12/26/2025		12/26/2025	2,005.65
133603134-12/25	2121 N. MARTIN LUTHER KING BLVD. - 133603134	Paid by Check #278233		12/19/2025	12/26/2025	12/26/2025		12/26/2025	2,973.27
133603225-12/25	2211 N. MARTIN LUTHER KING JR. BLVD. / 133603225	Paid by Check #278233		12/19/2025	12/26/2025	12/26/2025		12/26/2025	986.62
	Vendor 8770 - CENTERPOINT ENERGY Totals					Invoices	8		\$6,737.64
Vendor 84252 - CHAD A. SPANGLER									
244	WPCF/BALES FOR STRAW FOR CLEAN OUTS	Paid by Check #278234		12/05/2025	12/26/2025	12/26/2025		12/26/2025	240.00
	Vendor 84252 - CHAD A. SPANGLER Totals					Invoices	1		\$240.00
Vendor 911 - CHAMBER OF COMMERCE									
1453.	SPONSORSHIP	Paid by Check #278235		12/16/2025	12/26/2025	12/26/2025		12/26/2025	50.00
2283.	SPONSORSHIP	Paid by Check #278235		12/16/2025	12/26/2025	12/26/2025		12/26/2025	125.00
	Vendor 911 - CHAMBER OF COMMERCE Totals					Invoices	2		\$175.00
Vendor 80145 - CHELSEA M. PERKINS									
12/18/25	SANITATION-OFFICE CLEANING	Paid by Check #278236		12/18/2025	12/26/2025	12/26/2025		12/26/2025	378.00



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12192025	ADMIN - OFFICE CLEANING	Paid by Check #278236		12/19/2025	12/26/2025	12/26/2025		12/26/2025	1,204.00
Vendor 80522 - CIMA ENERGY, LP		Vendor 80145 - CHELSEA M. PERKINS Totals				Invoices	2		\$1,582.00
1125-441535-1	CNG - CONTRACT# 4545 - NATURAL GAS	Paid by Check #278237		12/12/2025	12/26/2025	12/26/2025		12/26/2025	1,061.71
Vendor 73810 - CINTAS CORP #716		Vendor 80522 - CIMA ENERGY, LP Totals				Invoices	1		\$1,061.71
5307562905	POLICE- FIRST AID REFILL	Paid by Check #278238		12/12/2025	12/26/2025	12/26/2025		12/26/2025	342.33
4252965619	07160001179	Paid by Check #278238		12/15/2025	12/26/2025	12/26/2025		12/26/2025	134.86
4252970631	PRAIRIE CREEK	Paid by Check #278238		12/15/2025	12/26/2025	12/26/2025		12/26/2025	106.23
4253322407	25637261-MUNCIE CRISIS CENTER	Paid by Check #278238		12/17/2025	12/26/2025	12/26/2025		12/26/2025	63.88
Vendor 73810 - CINTAS CORP #716		Vendor 73810 - CINTAS CORP #716 Totals				Invoices	4		\$647.30
Vendor 10926 - CITY OF MUNCIE									
1225	STORMWATER - MSD CONTRIBUTION TO CITY ENGINEER SERVICES	Paid by Check #278239		12/17/2025	12/26/2025	12/26/2025		12/26/2025	20,000.00
Vendor 10926 - CITY OF MUNCIE		Vendor 10926 - CITY OF MUNCIE Totals				Invoices	1		\$20,000.00
Vendor 78363 - CLARK TRUCK EQUIPMENT CO., INC.									
S3195	ACCT# M00596M	Paid by Check #278240		12/19/2025	12/26/2025	12/26/2025		12/26/2025	150.00
Vendor 78363 - CLARK TRUCK EQUIPMENT CO., INC.		Vendor 78363 - CLARK TRUCK EQUIPMENT CO., INC. Totals				Invoices	1		\$150.00
Vendor 78681 - COLLECTIVE COALITION OF CONCERNED CLERGY									
2025-00003610	SPONSORSHIP	Paid by Check #278241		12/16/2025	12/26/2025	12/26/2025		12/26/2025	500.00
Vendor 78681 - COLLECTIVE COALITION OF CONCERNED CLERGY		Vendor 78681 - COLLECTIVE COALITION OF CONCERNED CLERGY Totals				Invoices	1		\$500.00
Vendor 6200 - COMCAST									
1071363237-12/25	1400 W. KILGORE AVE. / UNIT HMOFC - 8529201071363237	Paid by Check #278242		12/09/2025	12/26/2025	12/26/2025		12/26/2025	185.67
1071248875-12/25	3120 S. MOCK AVE. / COOLEY - 8529201071248875	Paid by Check #278242		12/12/2025	12/26/2025	12/26/2025		12/26/2025	336.68
1070578512-12/25	3501 N. WHEELING AVE. / STA. 7 - 8529201070578512	Paid by Check #278242		12/13/2025	12/26/2025	12/26/2025		12/26/2025	64.33
1070952055-12/25	600 N. TILLOTSON AVE. / STA. #5 - 8529201070952055	Paid by Check #278242		12/14/2025	12/26/2025	12/26/2025		12/26/2025	189.90
1070952063-12/25	2744 S. MOCK AVE. / STA. #4 - 8529201070952063	Paid by Check #278242		12/15/2025	12/26/2025	12/26/2025		12/26/2025	194.90
1070952071-12/25	820 E. MEMORIAL DR. / STA. #2 - 8529201070952071	Paid by Check #278242		12/15/2025	12/26/2025	12/26/2025		12/26/2025	229.90
1071271216-12/25	2001 S. ROCHESTER AVE. / THOMAS - 8529201071271216	Paid by Check #278242		12/15/2025	12/26/2025	12/26/2025		12/26/2025	396.44
Vendor 6200 - COMCAST		Vendor 6200 - COMCAST Totals				Invoices	7		\$1,597.82
Vendor 36200 - COMCAST									
1071413297-12/25	8529201071413297 - BEECH GROVE - 12/2025	Paid by Check #278243		12/14/2025	12/26/2025	12/26/2025		12/26/2025	159.97
Vendor 36200 - COMCAST		Vendor 36200 - COMCAST Totals				Invoices	1		\$159.97



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 83181 - COMCAST BUSINESS									
258054147	963465647 - CITYOFMUNCIE/FIRE - 12/2025	Paid by Check #278244		12/01/2025	12/26/2025	12/26/2025		12/26/2025	845.42
Vendor 83181 - COMCAST BUSINESS Totals							Invoices	1	\$845.42
Vendor 84188 - CONCENTRA HEALTH SERVICES, INC.									
1016697027	ACCT# N10-1224331245	Paid by Check #278245		09/27/2025	12/26/2025	12/26/2025		12/26/2025	92.00
Vendor 84188 - CONCENTRA HEALTH SERVICES, INC. Totals							Invoices	1	\$92.00
Vendor 80769 - CONCENTRA MEDICAL CENTERS									
1017005993	DOT PHYSICALS DEC. 2025	Paid by Check #278246		12/04/2025	12/26/2025	12/26/2025		12/26/2025	92.00
Vendor 80769 - CONCENTRA MEDICAL CENTERS Totals							Invoices	1	\$92.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
2025-00003566	CAMERA SOFTWARE INSTALLATION	Paid by Check #278247		12/16/2025	12/26/2025	12/26/2025		12/26/2025	135.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals							Invoices	1	\$135.00
Vendor 78881 - COVER-TEK, INC.									
112079	MSD VARIOUS - TESTING NOVEMBER 2025	Paid by Check #278248		12/05/2025	12/26/2025	12/26/2025		12/26/2025	840.00
Vendor 78881 - COVER-TEK, INC. Totals							Invoices	1	\$840.00
Vendor 81163 - COVETRUS									
EN51229	MAS EN51229 \$426.48	Paid by Check #278249		12/12/2025	12/26/2025	12/26/2025		12/26/2025	426.48
Vendor 81163 - COVETRUS Totals							Invoices	1	\$426.48
Vendor 81401 - DEANNA WALKER									
12172025	MUNCIE PARKS SUPPLIES FOR PROJECTS	Paid by Check #278250		12/17/2025	12/26/2025	12/26/2025		12/26/2025	145.81
Vendor 81401 - DEANNA WALKER Totals							Invoices	1	\$145.81
Vendor 73307 - DELL COMPUTER CORPORATION									
10848448711	IT - CUST# 7075426	Paid by Check #278251		11/24/2025	12/26/2025	12/26/2025		12/26/2025	2,018.50
Vendor 73307 - DELL COMPUTER CORPORATION Totals							Invoices	1	\$2,018.50
Vendor 84313 - DENNIS HAZELWOOD									
884380	MAS 884380 \$109.99	Paid by Check #278252		12/15/2025	12/26/2025	12/26/2025		12/26/2025	109.99
Vendor 84313 - DENNIS HAZELWOOD Totals							Invoices	1	\$109.99
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC.									
1201949	CUST# 44845	Paid by Check #278253		12/15/2025	12/26/2025	12/26/2025		12/26/2025	170.19
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC. Totals							Invoices	1	\$170.19
Vendor 81329 - EDUCATIONAL FURNITURE, LTD.									
30592	POLICE- NEW LOCKERS FOR LOCKER ROOM	Paid by Check #278254		11/10/2025	12/26/2025	12/26/2025		12/26/2025	9,849.50
30907	POLICE- CHAIRS FOR UNIFORM DIVISION	Paid by Check #278254		11/10/2025	12/26/2025	12/26/2025		12/26/2025	4,719.46
Vendor 81329 - EDUCATIONAL FURNITURE, LTD. Totals							Invoices	2	\$14,568.96
Vendor 67924 - ENTERPRISE PLUMBING, INC.									



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23752	POLICE- OLD WATER FOUNTAIN REMOVED AND REPLACED @TRAINING	Paid by Check #278255		09/11/2025	12/26/2025	12/26/2025		12/26/2025	341.13
23994	CITYOFMUNCIE/CONTROLLER - 3RD FLR MENS RR WALL MOUNT WC	Paid by Check #278255		10/23/2025	12/26/2025	12/26/2025		12/26/2025	419.19
24032	CITYOFMUNCIE/CONTROLLER - 2ND FLR WOMEN RR LEAK	Paid by Check #278255		10/30/2025	12/26/2025	12/26/2025		12/26/2025	125.00
24039	CITYOFMUNCIE/CONTROLLER - BASEMENT WC CLOGGED	Paid by Check #278255		10/30/2025	12/26/2025	12/26/2025		12/26/2025	180.00
24209	POLICE- RESET WC W/ NEW WAX SEAL @TRAINING	Paid by Check #278255		12/04/2025	12/26/2025	12/26/2025		12/26/2025	127.00
Vendor 84310 - EVERGREEN COLLAB, LLC		Vendor 67924 - ENTERPRISE PLUMBING, INC. Totals				Invoices	5		\$1,192.32
INV1133897	NARC CASE	Paid by Check #278256		12/17/2025	12/26/2025	12/26/2025		12/26/2025	857.06
		Vendor 84310 - EVERGREEN COLLAB, LLC Totals				Invoices	1		\$857.06
Vendor 83185 - FLOCK SAFETY									
INV-81355	POLICE- DRONE FIRST RESPONDER CONTRACT	Paid by Check #278257		12/10/2025	12/26/2025	12/26/2025		12/26/2025	45,000.00
		Vendor 83185 - FLOCK SAFETY Totals				Invoices	1		\$45,000.00
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS									
32918	WPCF/ICE MELT FOR SPREADERS	Paid by Check #278258		12/11/2025	12/26/2025	12/26/2025		12/26/2025	498.00
32930	MAS 32930 \$531.73	Paid by Check #278258		12/15/2025	12/26/2025	12/26/2025		12/26/2025	531.73
32965	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #278258		12/22/2025	12/26/2025	12/26/2025		12/26/2025	128.11
		Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS Totals				Invoices	3		\$1,157.84
Vendor 81375 - FREDRICKS SERVICES									
104	MUNCIE PARKS MCCULLOCH PARK REPAIR	Paid by Check #278259		12/17/2025	12/26/2025	12/26/2025		12/26/2025	5,000.00
		Vendor 81375 - FREDRICKS SERVICES Totals				Invoices	1		\$5,000.00
Vendor 80626 - FULLY PROMOTED OF MUNCIE									
SO9255	POLICE- POLICE PULLOVERS	Paid by Check #278260		12/18/2025	12/26/2025	12/26/2025		12/26/2025	1,538.92
		Vendor 80626 - FULLY PROMOTED OF MUNCIE Totals				Invoices	1		\$1,538.92
Vendor 82820 - GILLMAN HOME CENTER									
2512-185927	PRAIRIE CREEK	Paid by Check #278261		12/04/2025	12/26/2025	12/26/2025		12/26/2025	101.48
2512-229522	PRAIRIE CREEK	Paid by Check #278261		12/16/2025	12/26/2025	12/18/2025		12/26/2025	24.99
2512-234830	MUNCIE PARKS SUPPLIES FOR REPAIRS	Paid by Check #278261		12/17/2025	12/26/2025	12/26/2025		12/26/2025	195.69
2512-236764	WINDSHEILD WASH & MASKING TAPE	Paid by Check #278261		12/18/2025	12/26/2025	12/26/2025		12/26/2025	7.98
		Vendor 82820 - GILLMAN HOME CENTER Totals				Invoices	4		\$330.14
Vendor 78715 - GREGORY J. MARVIN									
12/14-12/29 2025	BEECH GROVE CEMETERY	Paid by Check #278262		12/22/2025	12/26/2025	12/26/2025		12/26/2025	250.00
		Vendor 78715 - GREGORY J. MARVIN Totals				Invoices	1		\$250.00



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Vendor 83402 - HARBOR FREIGHT COMMERCIAL ACCOUNT									
61D98BA	TRANS# 0A8EB118/DRILL PRESS REPLACEMENT	Paid by Check #278263		11/21/2025	12/26/2025	12/26/2025		12/26/2025	89.99
809279	MUNCIE PARKS REPAIR SUPPLIES	Paid by Check #278263		12/17/2025	12/26/2025	12/26/2025		12/26/2025	159.63
Vendor 83402 - HARBOR FREIGHT COMMERCIAL ACCOUNT Totals							Invoices	2	\$249.62
Vendor 2230 - HI-WAY 3 HARDWARE									
32751	SIMPLE GREEN CLEANER X2, LIGHT BULBS X4	Paid by Check #278265		12/01/2025	12/26/2025	12/26/2025		12/26/2025	48.91
Vendor 2230 - HI-WAY 3 HARDWARE Totals							Invoices	1	\$48.91
Vendor 68170 - HI-WAY 3 HARDWARE									
32805	BLDG COM - HI-WAY 3 HARDWARE	Paid by Check #278264		12/01/2025	12/26/2025	12/26/2025		12/26/2025	9.48
Vendor 68170 - HI-WAY 3 HARDWARE Totals							Invoices	1	\$9.48
Vendor 79396 - HML, INC.									
122300	PRAIRIE CREEK	Paid by Check #278266		12/02/2025	12/26/2025	12/26/2025		12/26/2025	75.00
122470	PRAIRIE CREEK	Paid by Check #278266		12/10/2025	12/26/2025	12/26/2025		12/26/2025	60.00
Vendor 79396 - HML, INC. Totals							Invoices	2	\$135.00
Vendor 13438 - HOOSIER FIRE EQUIPMENT, INC.									
124750	LEATHERHEAD W RUB BUMP X2, LEATHERHEAD W YELLOW HANDLE 8 & 10'	Paid by Check #278267		12/11/2025	12/26/2025	12/26/2025		12/26/2025	569.00
124751	FEMALE SWIVEL LONG HANDLE ADAPTER X2	Paid by Check #278267		12/11/2025	12/26/2025	12/26/2025		12/26/2025	727.00
Vendor 13438 - HOOSIER FIRE EQUIPMENT, INC. Totals							Invoices	2	\$1,296.00
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0006274316-12/25	5120 W. KILGORE AVE. - 1010-210006274316	Paid by Check #278268		12/12/2025	12/26/2025	12/26/2025		12/26/2025	34.34
0007575302-12/25	1112 S. HOYT AVE./STA.#3 - 1010-210007575302	Paid by Check #278330		12/12/2025	12/26/2025	12/26/2025		12/26/2025	159.87
0031014555-12/25	801 W. JACKSON ST. PARK / 1010-220031014555	Paid by Check #278330		12/12/2025	12/26/2025	12/26/2025		12/26/2025	24.75
0047767154-12/25	809 W. 8TH ST. / 1010-210047767154	Paid by Check #278268		12/12/2025	12/26/2025	12/26/2025		12/26/2025	52.85
0006329940-12/25	1400 W. KILGORE AVE. - 1010-210006329940	Paid by Check #278268		12/15/2025	12/26/2025	12/26/2025		12/26/2025	96.88
0006517815-12/25	5150 W. KILGORE AVE. - 1010-210006517815	Paid by Check #278268		12/15/2025	12/26/2025	12/26/2025		12/26/2025	1,738.35
0007338657-12/25	127 W. JACKSON ST./ PARKING LOT - 1010-210007338657	Paid by Check #278268		12/15/2025	12/26/2025	12/26/2025		12/26/2025	48.95
0007359449-12/25	5150 W. KILGORE AVE. - 1010-210007359449	Paid by Check #278268		12/15/2025	12/26/2025	12/26/2025		12/26/2025	131.11
0008154333-12/25	5150 W. KILGORE AVE. B - 1010-210008154333	Paid by Check #278268		12/15/2025	12/26/2025	12/26/2025		12/26/2025	54.80
0010699645-12/25	520 S. WALNUT ST./ CANAN COMM. - 1010-220010699645	Paid by Check #278268		12/15/2025	12/26/2025	12/26/2025		12/26/2025	48.95



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0007026213-12/25	1100 E. MEMORIAL DR./9TH & GRANT - 1010-210007026213	Paid by Check #278330		12/16/2025	12/26/2025	12/26/2025		12/26/2025	135.57
0007626804-12/25	1101 E. CENTENNIAL AVE. - 1010-210007626804	Paid by Check #278268		12/16/2025	12/26/2025	12/26/2025		12/26/2025	20.34
0012876516-12/25	901 W. RIGGIN RD. - 1010-220012876516	Paid by Check #278268		12/16/2025	12/26/2025	12/26/2025		12/26/2025	797.84
0005158142-12/25	430 N. HIGH ST./SPRINKLER - 1010-220005158142	Paid by Check #278330		12/17/2025	12/26/2025	12/26/2025		12/26/2025	48.95
0006065093-12/25	811 E. CENTENNIAL AVE. / 1010-210006065093	Paid by Check #278330		12/17/2025	12/26/2025	12/26/2025		12/26/2025	367.38
0006877859-12/25	805 DR. MLK JR. BLVD. - 1010220006877859	Paid by Check #278330		12/17/2025	12/26/2025	12/26/2025		12/26/2025	164.95
0007394237-12/25	300 N. HIGH ST./ CITY HALL - 1010-210007394237	Paid by Check #278268		12/17/2025	12/26/2025	12/26/2025		12/26/2025	530.62
0007626071-12/25	811 E. CENTENNIAL AVE. / 1010-210007626071	Paid by Check #278330		12/17/2025	12/26/2025	12/26/2025		12/26/2025	48.95
0007858571-12/25	610 N. TILLOTSON AVE./STA.#5 - 1010-210007858571	Paid by Check #278330		12/17/2025	12/26/2025	12/26/2025		12/26/2025	170.09
0008398225-12/25	5790 W. KILGORE AVE. - 1010-210008398225	Paid by Check #278330		12/17/2025	12/26/2025	12/26/2025		12/26/2025	184.87
0013887892-12/25	1001 DR. MLK JR. BLVD. - 1010-220013887892	Paid by Check #278330		12/17/2025	12/26/2025	12/26/2025		12/26/2025	164.95
2876547-12/19/25	901 W. RIGGIN RD. / 6 INPFS - 1010-220012876547	Paid by Check #278330		12/17/2025	12/26/2025	12/26/2025		12/26/2025	56.83
0006586644-12/25	101 E. SEYMOUR ST./ ROUNDABOUT - 1010-210006586644	Paid by Check #278330		12/18/2025	12/26/2025	12/26/2025		12/26/2025	48.95
0006680850-12/25	5150 W. KILGORE AVE./6"PFS - 1010-210006680850	Paid by Check #278330		12/19/2025	12/26/2025	12/26/2025		12/26/2025	56.83
0007625672-12/25	811 E. CENTENNIAL AVE. / REAR - 1010-210007625672	Paid by Check #278330		12/19/2025	12/26/2025	12/26/2025		12/26/2025	372.45
0007765426-12/25	300 N. HIGH ST./ SPRINKLING - 1010-210007765426	Paid by Check #278330		12/19/2025	12/26/2025	12/26/2025		12/26/2025	121.12
0007999564-12/25	5790 W. KILGORE AVE./8"FS - 1010-210007999564	Paid by Check #278330		12/19/2025	12/26/2025	12/26/2025		12/26/2025	121.12
0008434589-12/25	301 N. HIGH ST./ SPKLR - 1010-210008434589	Paid by Check #278330		12/19/2025	12/26/2025	12/26/2025		12/26/2025	48.95
0043614586-12/25	4205 N. LANCASTER DR. / HALTEMAN PARK - 1010210043614586	Paid by Check #278330		12/19/2025	12/26/2025	12/26/2025		12/26/2025	48.95
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	29		\$5,900.56
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES									
VIN 3006	SANITATION - TITLE & REGISTRATION FOR VIN 1GNEVGRS7SJ243006	Paid by Check #278269		12/19/2025	12/26/2025	12/26/2025		12/26/2025	15.00
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES Totals						Invoices	1		\$15.00



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Vendor 2500 - INDIANA MICHIGAN POWER									
4083285702-12/25	300 N. HIGH ST. / 82 ACCOUNTS - 04083285702	Paid by Check #278270		12/09/2025	12/26/2025	12/26/2025		12/26/2025	3,611.12
4234229351-12/25	PARK DEPT. / 11 ACCOUNTS - 04234229351	Paid by Check #278270		12/11/2025	12/26/2025	12/26/2025		12/26/2025	762.78
4453285704-12/25	300 N. HIGH ST. / 58 ACCOUNTS - 04453285704	Paid by Check #278270		12/11/2025	12/26/2025	12/26/2025		12/26/2025	2,869.70
4758191201-12/25	WPCF / 14 ACCT.'S CONSOLIDATED - 04758191201	Paid by Check #278270		12/11/2025	12/26/2025	12/26/2025		12/26/2025	1,336.30
4215705338-12/25	901 W. RIGGIN RD. - 04215705338	Paid by Check #278270		12/15/2025	12/26/2025	12/26/2025		12/26/2025	1,604.43
4908061007-12/25	3003 N. ELM ST. / JACK'S PARK - 04908061007	Paid by Check #278270		12/15/2025	12/26/2025	12/26/2025		12/26/2025	32.35
4960693267-12/25	3501 N. GRANVILLE AVE./ 04960693267	Paid by Check #278270		12/15/2025	12/26/2025	12/26/2025		12/26/2025	79.92
Vendor 2500 - INDIANA MICHIGAN POWER Totals							Invoices	7	\$10,296.60
Vendor 83541 - JOHN C. BARLOW									
2025-9	ADMIN - WPCF IMPROVEMENT PROJECT	Paid by Check #278271		12/10/2025	12/26/2025	12/26/2025		12/26/2025	292.00
Vendor 83541 - JOHN C. BARLOW Totals							Invoices	1	\$292.00
Vendor 79353 - KIRBY RISK CORPORATION									
S211124389.001	CUST# 87780	Paid by Check #278272		12/09/2025	12/26/2025	12/26/2025		12/26/2025	20.50
Vendor 79353 - KIRBY RISK CORPORATION Totals							Invoices	1	\$20.50
Vendor 81993 - LEAP MANAGED IT, LLC									
INV164767	PRINTERS FOR OFFICES	Paid by Check #278273		12/10/2025	12/26/2025	12/26/2025		12/26/2025	64.54
Vendor 81993 - LEAP MANAGED IT, LLC Totals							Invoices	1	\$64.54
Vendor 84274 - LESLIE L. FROST									
2501-01	CONTRACT PARAMEDIC HOURS	Paid by Check #278274		11/17/2025	11/26/2025	11/26/2025		12/26/2025	175.00
Vendor 84274 - LESLIE L. FROST Totals							Invoices	1	\$175.00
Vendor 83787 - LEXIPOL, LLC									
INLEX11261024	POLICE- ANNUAL LE POLICY TRAINING	Paid by Check #278275		12/01/2025	12/26/2025	12/26/2025		12/26/2025	21,458.25
Vendor 83787 - LEXIPOL, LLC Totals							Invoices	1	\$21,458.25
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
981980	MUNCIE PARKS SUPPLIES FOR PROJECTS	Paid by Check #278276		12/01/2025	12/26/2025	12/26/2025		12/26/2025	160.49
91557	GORILLA GRIP, GREENWORKS, PLUNGER X6	Paid by Check #278276		12/17/2025	12/26/2025	12/26/2025		12/26/2025	291.51
990793/990796	MUNCIE PARKS SUPPLIES FOR PROJECTS	Paid by Check #278276		12/17/2025	12/26/2025	12/26/2025		12/26/2025	2,381.34
92874	07160001179	Paid by Check #278276		12/18/2025	12/26/2025	12/26/2025		12/26/2025	74.38
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals							Invoices	4	\$2,907.72
Vendor 83877 - LYKINS COUNSELING OF INDIANA									
284358-12/16/25	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #278277		12/17/2025	12/26/2025	12/26/2025		12/26/2025	2,843.58



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4481-12/16/2025	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #278278		12/17/2025	12/26/2025	12/26/2025			44.81
		Vendor 83877 - LYKINS COUNSELING OF INDIANA		Totals		Invoices	2		\$2,888.39
Vendor 79089 - MACALLISTER MACHINERY CO., INC.									
MS10886121	SANITATION - ACCT# 4972950 - CAT TRACK LOADER	Paid by Check #278279		12/17/2025	12/26/2025	12/26/2025		12/26/2025	34,000.00
		Vendor 79089 - MACALLISTER MACHINERY CO., INC.		Totals		Invoices	1		\$34,000.00
Vendor 83903 - MADISON ST. JOHN									
12062025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #278280		12/06/2025	12/26/2025	12/26/2025		12/26/2025	80.00
		Vendor 83903 - MADISON ST. JOHN		Totals		Invoices	1		\$80.00
Vendor 78035 - MCI COMM SERVICE									
3DF13930-12/25	5790 W. KILGORE AVE. / DEPT. HEAD PRIVATE - 3DF13930	Paid by Check #278331		12/11/2025	12/26/2025	12/26/2025		12/26/2025	37.84
3DF18739-12/25	300 N. HIGH ST. / CITY COURT FAX - 3DF18739	Paid by Check #278331		12/11/2025	12/26/2025	12/26/2025		12/26/2025	37.84
		Vendor 78035 - MCI COMM SERVICE		Totals		Invoices	2		\$75.68
Vendor 73668 - MENARDS (MUNCIE)									
88972	ACCT# 31380256/JANITORIAL SUPPLIES	Paid by Check #278282		12/05/2025	12/26/2025	12/26/2025		12/26/2025	43.96
88980	ACCT# 31380256/MAINT. SHOP SUPPLIES	Paid by Check #278282		12/05/2025	12/26/2025	12/26/2025		12/26/2025	47.80
89543	PRAIRIE CREEK	Paid by Check #278281		12/15/2025	12/26/2025	12/26/2025		12/26/2025	44.94
		Vendor 73668 - MENARDS (MUNCIE)		Totals		Invoices	3		\$136.70
Vendor 77112 - MERIDIAN SERVICES									
NOVEMBER 2025	CITYOFMUNCIE/CRISIS CENTER - NOVEMBER 25	Paid by Check #278283		12/09/2025	12/26/2025	12/26/2025		12/26/2025	34,548.40
		Vendor 77112 - MERIDIAN SERVICES		Totals		Invoices	1		\$34,548.40
Vendor 83002 - MICHAEL TODD INDUSTRIAL SUPPLY									
222054	MUNCIE PUBLIC WORKS	Paid by Check #278284		12/17/2025	12/26/2025	12/26/2025		12/26/2025	5,831.68
		Vendor 83002 - MICHAEL TODD INDUSTRIAL SUPPLY		Totals		Invoices	1		\$5,831.68
Vendor 73748 - MID STATES CONCESSION SUPPLY									
2979327	POLICE- BAGS FOR PROPERTY ROOM	Paid by Check #278285		12/10/2025	12/26/2025	12/26/2025		12/26/2025	105.00
		Vendor 73748 - MID STATES CONCESSION SUPPLY		Totals		Invoices	1		\$105.00
Vendor 77660 - MID-STATE TRUCK EQUIPMENT, INC.									
8777	CUST# 110051	Paid by Check #278286		12/12/2025	12/26/2025	12/26/2025		12/26/2025	302.40
		Vendor 77660 - MID-STATE TRUCK EQUIPMENT, INC.		Totals		Invoices	1		\$302.40
Vendor 77709 - MIKE KING HEATING & COOLING, INC.									
i6157	MUNCIE PUBLIC WORKS	Paid by Check #278287		11/26/2025	12/26/2025	12/26/2025		12/26/2025	2,209.00
		Vendor 77709 - MIKE KING HEATING & COOLING, INC.		Totals		Invoices	1		\$2,209.00
Vendor 74198 - MILLER'S TEXTILE SERVICES, INC.									
2708917	MUNCIE PARKS SAFETY RUGS/MATS	Paid by Check #278288		12/16/2025	12/26/2025	12/26/2025		12/26/2025	85.22
		Vendor 74198 - MILLER'S TEXTILE SERVICES, INC.		Totals		Invoices	1		\$85.22



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Vendor 80428 - MUNCIE ANIMAL SHELTER									
12/1/25 - 4.00	REIMBURS/ARRESTS @\$4EA NOVEMBER 2025	Paid by Check #278289		12/23/2025	12/26/2025	12/26/2025		12/26/2025	4.00
		Vendor 80428 - MUNCIE ANIMAL SHELTER Totals				Invoices	1		\$4.00
Vendor 78088 - MUNCIE ARTS & CULTURE									
1036.	SPONSORSHIP	Paid by Check #278290		12/15/2025	12/26/2025	12/26/2025		12/26/2025	10,000.00
		Vendor 78088 - MUNCIE ARTS & CULTURE Totals				Invoices	1		\$10,000.00
Vendor 78391 - MUNCIE DOWNTOWN DEVELOPMENT PARTNERSHIP									
20.1.	SPONSORSHIP	Paid by Check #278291		12/16/2025	12/26/2025	12/26/2025		12/26/2025	15,000.00
		Vendor 78391 - MUNCIE DOWNTOWN DEVELOPMENT PARTNERSHIP Totals				Invoices	1		\$15,000.00
Vendor 78589 - MUNCIE MISSION MINISTRIES, INC.									
20-NOV	2021 HOME ARP MUNCIE MISSION TRANSPORTATION FOR NOVEMBER	Paid by Check #278292		12/12/2025	12/26/2025	12/26/2025		12/26/2025	1,077.99
2025 CLAIM 6	2025 CDBG MUNCIE MISSION 2025 CLAIM 6	Paid by Check #278292		12/18/2025	12/26/2025	12/26/2025		12/26/2025	4,910.78
		Vendor 78589 - MUNCIE MISSION MINISTRIES, INC. Totals				Invoices	2		\$5,988.77
Vendor 84200 - MUNCIE OFFICE CITY									
259	BOX OF PAPER EMS OFFICE	Paid by Check #278293		10/23/2025	12/26/2025	12/26/2025		12/26/2025	63.95
561	POLICE- OFFICE SUPPLIES	Paid by Check #278293		12/09/2025	12/26/2025	12/26/2025		12/26/2025	47.14
593	BLDG COM - MUNCIE OFFICE CITY	Paid by Check #278293		12/11/2025	12/26/2025	12/26/2025		12/26/2025	438.71
615	BLDG COM - MUNCIE OFFICE CITY	Paid by Check #278293		12/16/2025	12/26/2025	12/26/2025		12/26/2025	40.17
538	MUNCIE PARKS OFFICE SUPPLIES	Paid by Check #278293		12/17/2025	12/26/2025	12/26/2025		12/26/2025	48.96
635	MUNCIE PUBLIC WORKS	Paid by Check #278293		12/18/2025	12/26/2025	12/26/2025		12/26/2025	99.94
		Vendor 84200 - MUNCIE OFFICE CITY Totals				Invoices	6		\$738.87
Vendor 80401 - MUNCIE POLICE DEPARTMENT									
2540000	REIMBURSE MPD	Paid by Check #278294		12/26/2025	12/26/2025	12/26/2025		12/26/2025	25,400.00
6000000	REIMBURSE MPD	Paid by Check #278294		12/26/2025	12/26/2025	12/26/2025		12/26/2025	60,000.00
		Vendor 80401 - MUNCIE POLICE DEPARTMENT Totals				Invoices	2		\$85,400.00
Vendor 77334 - NAPA RIDGE - MUNCIE CO., INC.									
559564	HDRTU1GAL X2	Paid by Check #278295		12/02/2025	12/26/2025	12/26/2025		12/26/2025	28.54
6406 IBS	ACCT# 56520	Paid by Check #278296		12/02/2025	12/26/2025	12/26/2025		12/26/2025	108.93
6425 IBS	ACCT# 56520	Paid by Check #278296		12/05/2025	12/26/2025	12/26/2025		12/26/2025	216.30
6426 IBS	ACCT# 56520	Paid by Check #278296		12/05/2025	12/26/2025	12/26/2025		12/26/2025	57.64
6427 IBS	ACCT# 56520	Paid by Check #278296		12/05/2025	12/26/2025	12/26/2025		12/26/2025	14.17
6430 IBS	ACCT# 56520	Paid by Check #278296		12/05/2025	12/26/2025	12/26/2025		12/26/2025	196.48
6449 IBS	ACCT# 56520	Paid by Check #278295		12/09/2025	12/26/2025	12/26/2025		12/26/2025	135.57
6454	ACCT# 56320/TRAP FOR SALT SPREADER	Paid by Check #278297		12/10/2025	12/26/2025	12/26/2025		12/26/2025	114.15
6461	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #278295		12/12/2025	12/26/2025	12/26/2025		12/26/2025	37.15



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6464	MUNCIE PARKS VEHICLE SUPPLIES	Paid by Check #278295		12/12/2025	12/26/2025	12/26/2025		12/26/2025	66.80
6481	MUNCIE PARKS VEHICLE REPAIR SUPPLIES	Paid by Check #278295		12/17/2025	12/26/2025	12/26/2025		12/26/2025	644.90
		Vendor 77334 - NAPA RIDGE - MUNCIE CO., INC. Totals				Invoices	11		\$1,620.63
Vendor 79116 - NORTH MECHANICAL SERVICES, INC.									
148045	WO# 136910/REPAIRS TO BOILERS FROM PM	Paid by Check #278298		12/11/2025	12/26/2025	12/26/2025		12/26/2025	1,032.52
		Vendor 79116 - NORTH MECHANICAL SERVICES, INC. Totals				Invoices	1		\$1,032.52
Vendor 81451 - OUTFITTER									
74751	PRAIRIE CREEK	Paid by Check #278299		10/27/2025	12/26/2025	12/18/2025		12/26/2025	145.50
74775	PRAIRIE CREEK	Paid by Check #278299		10/29/2025	12/26/2025	12/18/2025		12/26/2025	118.00
75223	Uniform - Embroidery	Paid by Check #278299		12/16/2025	12/26/2025	12/26/2025		12/26/2025	60.00
75316	PRAIRIE CREEK	Paid by Check #278299		12/17/2025	12/26/2025	12/18/2025		12/26/2025	230.00
		Vendor 81451 - OUTFITTER Totals				Invoices	4		\$553.50
Vendor 67896 - OXLEY SOFTWATER COMPANY									
96676TO	ACCT# 1004171/BOTTLED WATER & CUPS	Paid by Check #278300		12/03/2025	12/26/2025	12/26/2025		12/26/2025	70.40
97274TO	CITY CLERK	Paid by Check #278300		12/19/2025	12/26/2025	12/26/2025		12/26/2025	5.20
		Vendor 67896 - OXLEY SOFTWATER COMPANY Totals				Invoices	2		\$75.60
Vendor 81399 - PATHSTONE CORPORATION									
PY24-5	2024 HOME PATHSTONE DPA CC 1625 MADISON NOV 12 2025	Paid by Check #278301		12/16/2025	12/26/2025	12/26/2025		12/26/2025	4,012.97
		Vendor 81399 - PATHSTONE CORPORATION Totals				Invoices	1		\$4,012.97
Vendor 15206 - PETTY CASH - WATER POLLUTION CONTROL FACILITY									
2025 RECEIPTS	WPCF/2025 RECEIPTS, MAIL, CAR WASH, SEAL KIT,HOLDER	Paid by Check #278302		12/18/2025	12/26/2025	12/26/2025		12/26/2025	70.11
		Vendor 15206 - PETTY CASH - WATER POLLUTION CONTROL FACILITY Totals				Invoices	1		\$70.11
Vendor 78493 - PINNACLE MAILING PRODUCTS, LLC									
15267	CONTROLLER - MAIL MACHINE INK	Paid by Check #278303		12/15/2025	12/26/2025	12/26/2025		12/26/2025	334.78
		Vendor 78493 - PINNACLE MAILING PRODUCTS, LLC Totals				Invoices	1		\$334.78
Vendor 81000 - PLYMATE, INC.									
3386289	ACCT# 2320/MONTHLY MAT SERVICE	Paid by Check #278304		12/08/2025	12/26/2025	12/26/2025		12/26/2025	153.71
		Vendor 81000 - PLYMATE, INC. Totals				Invoices	1		\$153.71
Vendor 80277 - PRO AIR MIDWEST, LLC									
16535	ANNUAL BILLING NFPA SERVICE AGGREMENT	Paid by Check #278305		12/05/2025	12/26/2025	12/26/2025		12/26/2025	1,615.00
		Vendor 80277 - PRO AIR MIDWEST, LLC Totals				Invoices	1		\$1,615.00
Vendor 83913 - PURE AIR ENVIRONMENTAL									
6746	2024 CDBG HORP PURE AIR ENVIR 312 S CELIA 6746	Paid by Check #278306		12/18/2025	12/26/2025	12/26/2025		12/26/2025	1,415.00
		Vendor 83913 - PURE AIR ENVIRONMENTAL Totals				Invoices	1		\$1,415.00



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Vendor 80920 - RANDOLPH FARMS, INC.									
10000106799	ACCT# RFLF100220/NOVEMBER TIPPING FEES	Paid by Check #278307		12/01/2025	12/26/2025	12/26/2025		12/26/2025	11,480.68
Vendor 80920 - RANDOLPH FARMS, INC. Totals							Invoices	1	\$11,480.68
Vendor 79090 - RESOLVE TECH, LLC									
R54989	MSD DEPTS - WORK ORDER R152216 QUARTERLY PREVENTATIVE MAINT	Paid by Check #278308		11/30/2025	12/26/2025	12/26/2025		12/26/2025	8,319.93
Vendor 79090 - RESOLVE TECH, LLC Totals							Invoices	1	\$8,319.93
Vendor 84308 - ROLLERENA AUTO SALES, LLC									
12052025	SANITATION - 2015 FREIGHTLINER M2112 TRUCK	Paid by Check #278309		12/05/2025	12/26/2025	12/26/2025		12/26/2025	45,288.00
Vendor 84308 - ROLLERENA AUTO SALES, LLC Totals							Invoices	1	\$45,288.00
Vendor 80263 - RUNDELL ERNSTBERGER ASSOCIATES, INC.									
2025-1820-01	MUNCIE WESTSIDE PARK PLAYGROUND IMPROV.	Paid by Check #278310		12/10/2025	12/26/2025	12/26/2025		12/26/2025	750.00
Vendor 80263 - RUNDELL ERNSTBERGER ASSOCIATES, INC. Totals							Invoices	1	\$750.00
Vendor 71628 - SAFETY SYSTEMS									
251020i1	POLICE- LIGHTS, MOUNTS, SIRENS, GRILLS FOR VEHICLES	Paid by Check #278311		10/20/2025	12/26/2025	12/26/2025		12/26/2025	40,358.10
251020i2	POLICE- LIGHTS, MOUNTS, SIRENS, GRILLS ETC FOR VEHICLES	Paid by Check #278311		10/20/2025	12/26/2025	12/26/2025		12/26/2025	31,897.81
251107i2	POLICE- LIGHTS INSTALL	Paid by Check #278311		11/07/2025	12/26/2025	12/26/2025		12/26/2025	400.00
251107i4	POLICE- LIGHTS, MOUNTS, SIRENS, WIRING	Paid by Check #278311		11/07/2025	12/26/2025	12/26/2025		12/26/2025	747.50
251107i5	POLICE- VIDEO TRAILER REPAIR	Paid by Check #278311		11/07/2025	12/26/2025	12/26/2025		12/26/2025	150.00
251107i6	POLICE- VEHICLE LIGHTS	Paid by Check #278311		11/07/2025	12/26/2025	12/26/2025		12/26/2025	432.00
Vendor 71628 - SAFETY SYSTEMS Totals							Invoices	6	\$73,985.41
Vendor 84010 - SALLY ARCHER - JONES									
12092025	POLICE- REIMB SALLY ARCHER JONES	Paid by Check #278312		12/09/2025	12/26/2025	12/26/2025		12/26/2025	70.38
Vendor 84010 - SALLY ARCHER - JONES Totals							Invoices	1	\$70.38
Vendor 84311 - SCHWER ELECTRIC COMPANY, INC.									
9687	MAS 9687 \$180.00	Paid by Check #278313		12/04/2025	12/26/2025	12/26/2025		12/26/2025	180.00
Vendor 84311 - SCHWER ELECTRIC COMPANY, INC. Totals							Invoices	1	\$180.00
Vendor 83972 - SECURITY DOOR SERVICE, LLC									
2025-00003607	OFFICE FURNITURE LOCKS	Paid by Check #278314		12/22/2025	12/26/2025	12/26/2025		12/26/2025	203.90
Vendor 83972 - SECURITY DOOR SERVICE, LLC Totals							Invoices	1	\$203.90
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M29442	MUNCIE PARKS SECURITY MONITORING #4397S	Paid by Check #278315		12/15/2025	12/26/2025	12/26/2025		12/26/2025	670.80
M29508	MUNCIE PARKS THOMAS MONITORING	Paid by Check #278315		12/15/2025	12/26/2025	12/26/2025		12/26/2025	221.52



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Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals									
Invoices							2		\$892.32
Vendor 74117 - STANDARD FERTILIZER COMPANY									
452024	MAS 452024 \$420.00	Paid by Check #278316		12/11/2025	12/26/2025	12/26/2025		12/26/2025	420.00
Vendor 74117 - STANDARD FERTILIZER COMPANY Totals							Invoices	1	\$420.00
Vendor 78356 - STAR / CARDMEMBER SERVICE									
DECEMBER 2025	MSD ALL DEPTS - ACCT # 4798510048676809	Paid by Check #278317		12/09/2025	12/26/2025	12/26/2025		12/26/2025	3,127.84
Vendor 78356 - STAR / CARDMEMBER SERVICE Totals							Invoices	1	\$3,127.84
Vendor 76376 - STAR FINANCIAL BANK (ACH)									
112025	CNG - ACCOUNT ANALYSIS CHARGE	Paid by EFT #7143		11/30/2025	12/26/2025	12/26/2025		12/26/2025	37.82
11302025	SEWAGE BILLING - ACCOUNT ANALYSIS SERVICES	Paid by EFT #7143		11/30/2025	12/26/2025	12/26/2025		12/26/2025	1,753.91
Vendor 76376 - STAR FINANCIAL BANK (ACH) Totals							Invoices	2	\$1,791.73
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.									
X30231552001	ACCT# 179303	Paid by Check #278318		12/12/2025	12/26/2025	12/26/2025		12/26/2025	101.32
X302315560.01	ACCT# 179303	Paid by Check #278318		12/16/2025	12/26/2025	12/26/2025		12/26/2025	142.72
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC. Totals							Invoices	2	\$244.04
Vendor 83307 - STRYKER									
9211067899	POWER PRO 2, MPTS POWER LOAD	Paid by Check #278319		12/15/2025	12/26/2025	12/26/2025		12/26/2025	60,283.89
9211071382	ALBARIUM BATTERY	Paid by Check #278319		12/15/2025	12/26/2025	12/26/2025		12/26/2025	568.61
Vendor 83307 - STRYKER Totals							Invoices	2	\$60,852.50
Vendor 4980 - T & H SWEEPER CO.									
511511	PRAIRIE CREEK	Paid by Check #278320		11/07/2025	12/26/2025	12/18/2025		12/26/2025	107.94
Vendor 4980 - T & H SWEEPER CO. Totals							Invoices	1	\$107.94
Vendor 1980 - THE GOLDEN RULE STORE									
24385	WPCF/BOOTS FOR D. STEVENS	Paid by Check #278321		11/18/2025	12/26/2025	12/26/2025		12/26/2025	174.99
24431A	ADMIN - R.IVY BOOTS	Paid by Check #278321		12/11/2025	12/26/2025	12/26/2025		12/26/2025	204.99
Vendor 1980 - THE GOLDEN RULE STORE Totals							Invoices	2	\$379.98
Vendor 77057 - THE JANITORS SUPPLY CO., INC.									
IN020742476	PAPERTOWEL X2, CLEANER, LAUNDRY DETERGENT	Paid by Check #278322		12/12/2025	12/26/2025	12/26/2025		12/26/2025	145.07
IN020742485	TRASHBAGS, SPONG X2, PAPERTOWEL X3, FLOOR CARE X12, SCRUBBER X2,	Paid by Check #278322		12/12/2025	12/26/2025	12/26/2025		12/26/2025	1,331.26
IN020742486	SPEED GRIPP	Paid by Check #278322		12/12/2025	12/26/2025	12/26/2025		12/26/2025	12.20
IN020742549	TRASH BAGS, TISSUE	Paid by Check #278322		12/17/2025	12/26/2025	12/26/2025		12/26/2025	119.25
Vendor 77057 - THE JANITORS SUPPLY CO., INC. Totals							Invoices	4	\$1,607.78
Vendor 83790 - THE SHERWIN - WILLIAMS COMPANY									
TRANS# 0314-4	ACCT# 7707-1/PAINT FOR BREAKROOM	Paid by Check #278323		12/10/2025	12/26/2025	12/26/2025		12/26/2025	520.00
TRANS# 0336-7	ACCT# 7707-1/CREDIT RETURN	Paid by Check #278323		12/11/2025	12/26/2025	12/26/2025		12/26/2025	(180.00)



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Vendor 83790 - THE SHERWIN - WILLIAMS COMPANY Totals						Invoices	2		\$340.00
11900415	1333406 - CITYOFMUNCIE - PUBLIC NOTICE	Paid by Check #278324		12/09/2025	12/26/2025	12/26/2025		12/26/2025	66.56
Vendor 83580 - THE STAR PRESS (ADS) Totals						Invoices	1		\$66.56
009308	ACCT# MSD004/TOUCH SCREENS FOR RDT/UV SYSTEMS	Paid by Check #278325		12/09/2025	12/26/2025	12/26/2025		12/26/2025	10,325.00
Vendor 83367 - TORIC ENGINEERING, LLC Totals						Invoices	1		\$10,325.00
79218.	PROMOTION OF BUSINESS	Paid by Check #278326		12/15/2025	12/26/2025	12/26/2025		12/26/2025	1,800.00
Vendor 83040 - TOWNE POST NETWORK, INC. Totals						Invoices	1		\$1,800.00
045-545920	50111 - CITYOFMUNCIE - ACCRUAL, LONGEVITY & CERT SETUP	Paid by Check #278327		11/26/2025	12/26/2025	12/26/2025		12/26/2025	487.50
CI100-00236546	ONBOARD CODES, PRODUCT INTERGRATION, INSPECTOR MOBILE	Paid by Check #278327		11/30/2025	12/26/2025	12/26/2025		12/26/2025	4,740.95
145-547980	training	Paid by Check #278327		12/22/2025	12/26/2025	12/26/2025		12/26/2025	122.00
2025-00003608	training	Paid by Check #278327		12/26/2025	12/26/2025	12/26/2025		12/26/2025	975.00
Vendor 79734 - TYLER TECHNOLOGIES, INC. Totals						Invoices	4		\$6,325.45
Vendor 79594 - USI INSURANCE SERVICES Totals						Invoices	2		\$889.00
5787644	SANITATION - VEHICLE POLICY EU5Z51294760015	Paid by Check #278328		12/10/2025	12/26/2025	12/26/2025		12/26/2025	202.00
5787645	SANITATION - VEHICLE POLICY EU5Z51294760015	Paid by Check #278328		12/10/2025	12/26/2025	12/26/2025		12/26/2025	687.00
Vendor 80883 - WEBER OFFICE EQUIPMENT Totals						Invoices	4		\$672.86
251205-0014	HEALTH INS. COPIER LEASE	Paid by Check #278329		12/05/2025	12/26/2025	12/26/2025		12/26/2025	173.75
251205-0036	MUNCIE PARKS KYOCERA METER BILLING	Paid by Check #278329		12/05/2025	12/26/2025	12/26/2025		12/26/2025	185.36
251208-0006	MUNCIE PARKS KYOCERA PRINTER	Paid by Check #278329		12/08/2025	12/26/2025	12/26/2025		12/26/2025	48.75
251211-0008	HEALTH INS. PRINTER REPAIR	Paid by Check #278329		12/11/2025	12/26/2025	12/26/2025		12/26/2025	265.00
Grand Totals						Invoices	269		\$1,018,538.54