



Accounts Payable Invoice Report

Payment Date Range 01/16/26 - 01/16/26
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 77322 - A BETTER WAY SERVICES, INC.									
ABW ARP 11	2021 HOME ARP ABW LANDLORD LIAISON CLAIM 11	Paid by Check #278553		12/22/2025	01/16/2026	01/16/2026		01/16/2026	4,877.40
Vendor 77322 - A BETTER WAY SERVICES, INC. Totals							Invoices	1	\$4,877.40
Vendor 80453 - ABILITY PLUMBING, INC.									
7955	STATION 2 PLUMBING ISSUES - RESOLVED	Paid by Check #278554		01/08/2026	01/16/2026	01/16/2026		01/16/2026	125.00
Vendor 80453 - ABILITY PLUMBING, INC. Totals							Invoices	1	\$125.00
Vendor 84325 - ACACIA HAMMOND									
12192025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #278555		12/19/2025	01/16/2026	01/16/2026		01/16/2026	80.00
Vendor 84325 - ACACIA HAMMOND Totals							Invoices	1	\$80.00
Vendor 80560 - ADVANCE AUTO PARTS - #5249									
5249530422268	MSDENG 5249530422268 POLISH FOR TRUCKS	Paid by Check #278556		10/31/2025	11/14/2025	11/14/2025		01/16/2026	53.27
Vendor 80560 - ADVANCE AUTO PARTS - #5249 Totals							Invoices	1	\$53.27
Vendor 71398 - ADVANCED SIGNS & GRAPHICS									
75877C	MUNCIE PARKS SUPPLIES	Paid by Check #278557		12/17/2025	01/16/2026	01/16/2026		01/16/2026	84.00
Vendor 71398 - ADVANCED SIGNS & GRAPHICS Totals							Invoices	1	\$84.00
Vendor 75201 - AGBEST LLC									
3004664	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #278558		12/16/2025	01/16/2026	01/16/2026		01/16/2026	2,226.97
3004688	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #278558		12/18/2025	01/16/2026	01/16/2026		01/16/2026	853.44
3004707	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #278558		12/22/2025	01/16/2026	01/16/2026		01/16/2026	1,924.92
3004735	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #278558		12/29/2025	01/16/2026	01/16/2026		01/16/2026	2,267.76
3004765	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #278558		01/02/2026	01/16/2026	01/16/2026		01/16/2026	1,402.81
3004771	ACCT# 7773	Paid by Check #278558		01/02/2026	01/16/2026	01/16/2026		01/16/2026	1,624.37
3004776	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #278558		01/05/2026	01/16/2026	01/16/2026		01/16/2026	1,004.39
3004784	ACCT# 7773	Paid by Check #278559		01/06/2026	01/16/2026	01/16/2026		01/16/2026	243.44
60273	CUST# 7773	Paid by Check #278559		01/08/2026	01/16/2026	01/16/2026		01/16/2026	90.78
Vendor 75201 - AGBEST LLC Totals							Invoices	9	\$11,638.88
Vendor 75662 - AIR PARK DOOR, INC.									
86052809	TEST STRIPS X2, IV CATH 20GA X2, CASAL CAN X2, MASK X2, SYRINGE	Paid by Check #278560		01/07/2026	01/16/2026	01/16/2026		01/16/2026	1,867.10
Vendor 75662 - AIR PARK DOOR, INC. Totals							Invoices	1	\$1,867.10
Vendor 81033 - AIRGAS, INC.									
9167812810	OXYGEN USP DA MED CGA WOB EMS	Paid by Check #278561		12/23/2025	01/16/2026	01/16/2026		01/16/2026	269.93



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9167812825	OXYGEN USP 125A	Paid by Check #278561		12/23/2025	01/16/2026	01/16/2026		01/16/2026	200.24
9167929234	OXYGEN USP DA MED WOB EMS	Paid by Check #278561		12/30/2025	01/16/2026	01/16/2026		01/16/2026	781.85
9167929251	OXYGEN USP 125A	Paid by Check #278561		12/30/2025	01/16/2026	01/16/2026		01/16/2026	329.63
5521583851	RENT CYL MED LARGE ALUMINUM	Paid by Check #278561		12/31/2025	01/16/2026	01/16/2026		01/16/2026	411.06
5521584004	RENT CYL MED W-02-B DISS VALVE	Paid by Check #278561		12/31/2025	01/16/2026	01/16/2026		01/16/2026	1,499.73
9168125442	OXYGEN USP DA MED CGA WOB EMS	Paid by Check #278561		01/06/2026	01/16/2026	01/16/2026		01/16/2026	241.49
9168125460	OXYGEN USP 125A	Paid by Check #278561		01/06/2026	01/16/2026	01/16/2026		01/16/2026	114.05
			Vendor 81033 - AIRGAS, INC. Totals				Invoices	8	\$3,847.98
Vendor 84340 - ALOUD SOUND COMPANY									
21	LIGHT UP MUNCIE - 2025 - MAYBELLE CAROLERS	Paid by Check #278562		12/19/2025	01/16/2026	01/16/2026		01/16/2026	500.00
			Vendor 84340 - ALOUD SOUND COMPANY Totals				Invoices	1	\$500.00
Vendor 81320 - AMAZON CAPITAL SERVICES									
1LL1-6RWY-LW3K	FIST CLAMP FOR MOUNTING	Paid by Check #278563		12/20/2025	01/16/2026	01/16/2026		01/16/2026	159.20
19JW-WGFJ-F3W9	IPAD CAR CHARGERS X2, IPAD CHARGING CORDS X5	Paid by Check #278563		12/22/2025	01/16/2026	01/16/2026		01/16/2026	89.93
1RCK-61DJ-KKDV	LAMINATION SHEETS FOR NARC BOOKS	Paid by Check #278563		12/22/2025	01/16/2026	01/16/2026		01/16/2026	53.97
1NL6-4K37-6Y11	PRO FITNESS MATT -20 AMP EXTENSION CORD ENDS	Paid by Check #278563		12/23/2025	01/16/2026	01/16/2026		01/16/2026	82.45
1YDD-4R9T-JN77	STORAGE CABINET, WALL MOUNT HOSE REEL, BUG KILLER	Paid by Check #278563		12/29/2025	01/16/2026	01/16/2026		01/16/2026	381.20
1NJ4-FVM4-X6GV	PAPER TOWEL DISPENSER	Paid by Check #278563		01/02/2026	01/16/2026	01/16/2026		01/16/2026	86.74
1GVG-DLP1-V363	CREDIT FIST CLAMP	Paid by Check #278563		01/04/2026	01/16/2026	01/16/2026		01/16/2026	(33.90)
1KRJ-VYW3-34G4	CREDIT FIST CLAMP	Paid by Check #278563		01/04/2026	01/16/2026	01/16/2026		01/16/2026	(67.80)
1NTD-7QVN-341X	CREDIT FIST CLAMP	Paid by Check #278563		01/04/2026	01/16/2026	01/16/2026		01/16/2026	(16.95)
1YGV-HDQW-34W3	STORED PRESSURE WATER FIRE EXTINGUISHER	Paid by Check #278563		01/05/2026	01/16/2026	01/16/2026		01/16/2026	319.98
1LX9-LY4F-6NFC	ACCT# A3PUVKY0YFWY19	Paid by Check #278563		01/06/2026	01/16/2026	01/16/2026		01/16/2026	200.03
			Vendor 81320 - AMAZON CAPITAL SERVICES Totals				Invoices	11	\$1,254.85
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
159947	MAS 159947 \$36.00	Paid by Check #278564		12/12/2025	01/16/2026	01/16/2026		01/16/2026	36.00
160143	MUNCIE PARKS PEST CONTROL	Paid by Check #278564		12/31/2025	01/16/2026	01/16/2026		01/16/2026	50.00
162723	ACCT# 155545	Paid by Check #278564		01/05/2026	01/16/2026	01/16/2026		01/16/2026	37.00
			Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC. Totals				Invoices	3	\$123.00
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC.									
193224	DES# 2003046 MILL AND OVERLAY	Paid by Check #278565		07/28/2025	01/16/2026	01/16/2026		01/16/2026	40,521.76
194589	DES# 2003046 MILL AND OVERLAY	Paid by Check #278565		08/26/2025	01/16/2026	01/16/2026		01/16/2026	34,721.54



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Report By Vendor - Invoice
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197031	DES# 2003046 MILL AND OVERLAY	Paid by Check #278565		10/25/2025	01/16/2026	01/16/2026		01/16/2026	9,585.58
Vendor 82397 - ANN WARFEL		Vendor 78203 - AMERICAN STRUCTUREPOINT, INC. Totals				Invoices	3		\$84,828.88
11272025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #278566		11/27/2025	01/16/2026	01/16/2026		01/16/2026	80.00
Vendor 82883 - AQUA SYSTEMS, LLC		Vendor 82397 - ANN WARFEL Totals				Invoices	1		\$80.00
654895461	41416588	Paid by Check #278567		01/01/2026	01/16/2026	01/16/2026		01/16/2026	75.00
648537865	2024 CDBG OFFICE SUPPLIES AQ 648537865	Paid by Check #278567		01/08/2026	01/16/2026	01/16/2026		01/16/2026	37.30
Vendor 84083 - ARGOS GOVERNMENT, LLC		Vendor 82883 - AQUA SYSTEMS, LLC Totals				Invoices	2		\$112.30
1882	MUNCIE PUBLIC WORKS	Paid by Check #278568		01/01/2026	01/16/2026	01/16/2026		01/16/2026	697.00
Vendor 81119 - ASSUREDPARTNERS		Vendor 84083 - ARGOS GOVERNMENT, LLC Totals				Invoices	1		\$697.00
337459	MUNCIE0-01 - S. WAGLEY - 2026 BOARD BOND	Paid by Check #278569		01/08/2026	01/16/2026	01/16/2026		01/16/2026	143.84
337464	MUNCIE0-01 - S. RAWLINGS - 2026 BOARD MEMBER BOND	Paid by Check #278569		01/08/2026	01/16/2026	01/16/2026		01/16/2026	143.84
Vendor 76582 - AT&T INTERNET SERVICES		Vendor 81119 - ASSUREDPARTNERS Totals				Invoices	2		\$287.68
6636679011	MSD DEPTS - ACCT# 831-001-3614663 - INTERNET SERVICES	Paid by Check #278570		12/25/2025	01/16/2026	01/16/2026		01/16/2026	210.02
Vendor 83385 - AT&T, INC.		Vendor 76582 - AT&T INTERNET SERVICES Totals				Invoices	1		\$210.02
330448519-1225	IT - ACCT# 330448519 BACKUP INTERNET	Paid by Check #278571		12/31/2025	01/16/2026	01/16/2026		01/16/2026	110.11
Vendor 16257 - AWARDS PLUS		Vendor 83385 - AT&T, INC. Totals				Invoices	1		\$110.11
4139	POLICE- NAME PLATES	Paid by Check #278572		10/31/2025	01/16/2026	01/16/2026		01/16/2026	4.50
Vendor 78730 - BARNES & THORNBURG, LLP		Vendor 16257 - AWARDS PLUS Totals				Invoices	1		\$4.50
3514386	00011040-00000040 - CITYOFMUNCIE - ANNEXATION MATTERS	Paid by Check #278573		12/18/2025	01/16/2026	01/16/2026		01/16/2026	902.50
Vendor 73398 - BEASLEY & GILKISON LLP		Vendor 78730 - BARNES & THORNBURG, LLP Totals				Invoices	1		\$902.50
54565	MRC - ATTY FEES - 12/25	Paid by Check #278574		01/08/2025	01/16/2026	01/16/2026		01/16/2026	1,684.30
54571	CITYOFMUNCIE - CITY LITIGATION - 12/25	Paid by Check #278574		01/08/2026	01/16/2026	01/16/2026		01/16/2026	590.50
54575	ATTORNEY FEES	Paid by Check #278574		01/08/2026	01/16/2026	01/16/2026		01/16/2026	1,239.00
54577	ATTORNEY FEES	Paid by Check #278574		01/08/2026	01/16/2026	01/16/2026		01/16/2026	59.00



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54578	CITYOFMUNCIE - ATTY FEES - PROJECT A	Paid by Check #278574		01/08/2026	01/16/2026	01/16/2026		01/16/2026	1,651.50
54579	CITYOFMUNCIE - ATTY FEES - 12/25	Paid by Check #278574		01/08/2026	01/16/2026	01/16/2026		01/16/2026	88.50
54580	CITYOFMUNCIE - SPECIAL INDEPENDENT INVESTIGATION	Paid by Check #278574		01/08/2026	01/16/2026	01/16/2026		01/16/2026	88.50
54581	CITYOFMUNCIE - LABOR NEGOTIATIONS 2025	Paid by Check #278574		01/08/2026	01/16/2026	01/16/2026		01/16/2026	6,460.50
54582	ATTORNEY FEES	Paid by Check #278574		01/08/2026	01/16/2026	01/16/2026		01/16/2026	59.00
54583	CITYOFMUNCIE - LITIGATION - 12/25	Paid by Check #278574		01/08/2026	01/16/2026	01/16/2026		01/16/2026	236.00
54585	ATTORNEY FEES	Paid by Check #278574		01/08/2026	01/16/2026	01/16/2026		01/16/2026	2,507.50
54587	MIRLF - ATTY FEES	Paid by Check #278574		01/08/2026	01/16/2026	01/16/2026		01/16/2026	135.50
54608	CITYOFMUNCIE - RETAINER FEE - 01/2026	Paid by Check #278574		01/08/2026	01/16/2026	01/16/2026		01/16/2026	16,666.66
		Vendor	73398 - BEASLEY & GILKISON LLP Totals			Invoices		13	\$31,466.46
Vendor 83872 - BENDLE LAWN EQUIPMENT									
01-109129	CUST# CITY OF MUNCIE	Paid by Check #278575		01/07/2026	01/16/2026	01/16/2026		01/16/2026	117.79
01-109130	CUST# CITY OF MUNCIE	Paid by Check #278575		01/07/2026	01/16/2026	01/16/2026		01/16/2026	112.55
01-109131	CUST# CITY OF MUNCIE	Paid by Check #278575		01/07/2026	01/16/2026	01/16/2026		01/16/2026	85.49
		Vendor	83872 - BENDLE LAWN EQUIPMENT Totals			Invoices		3	\$315.83
Vendor 77239 - BEST WAY DISPOSAL, INC.									
1862046-BLDG COM	R198422200	Paid by Check #278576		11/30/2025	01/16/2026	01/16/2026		01/16/2026	886.66
		Vendor	77239 - BEST WAY DISPOSAL, INC. Totals			Invoices		1	\$886.66
Vendor 79711 - BOTKIN TROPHIES & LASER ENGRAVING									
14311	MUNCIE PARKS MEMORIAL PLAQUE	Paid by Check #278577		01/05/2026	01/16/2026	01/16/2026		01/16/2026	26.00
		Vendor	79711 - BOTKIN TROPHIES & LASER ENGRAVING Totals			Invoices		1	\$26.00
Vendor 80962 - BOUND TREE MEDICAL, LLC									
86008432	ENDO TUBE HOLDER X30, PREP RAZORS, LANCET, STETHOSCOPE, CURAPLEX	Paid by Check #278578		11/26/2025	01/16/2026	01/16/2026		01/16/2026	581.70
86034388	SPLINT X8, PENLIGHT X2, IV ADMIN X2, NASO AIRWAY X2, VBM X2, NEB	Paid by Check #278578		12/19/2025	01/16/2026	01/16/2026		01/16/2026	1,044.44
86036181	GLOVES MED & XL X3	Paid by Check #278578		12/22/2025	01/16/2026	01/16/2026		01/16/2026	368.70
86037855	OB KIT X10, KINGS TUBE X5 LARN BLADE X13, BANDAGE ROLL, KINGS	Paid by Check #278578		12/23/2025	01/16/2026	01/16/2026		01/16/2026	1,095.49
86037856	ADLT PED INTUB FILTER LINE X50, BVM KIT X20, EX COL, NASAL CAN X	Paid by Check #278578		12/23/2025	01/16/2026	01/16/2026		01/16/2026	994.80
86041749	IV START KIT X3, NASAL CAN X3, GLVS X2, DEFIB, IV FLUSH X3	Paid by Check #278578		12/29/2025	01/16/2026	01/16/2026		01/16/2026	1,928.60



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Report By Vendor - Invoice
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86043727	IV SOLUTION X2, BANDAGE X3, STERILE X6, TOURN X5, 3M TAPE X2	Paid by Check #278578		12/30/2025	01/16/2026	01/16/2026		01/16/2026	338.86
86047095	ELECTRODES X2, IV CATH	Paid by Check #278578		01/02/2026	01/16/2026	01/16/2026		01/16/2026	1,037.00
86048945	GLOVES MED X2	Paid by Check #278578		01/05/2026	01/16/2026	01/16/2026		01/16/2026	245.80
86051118	C4 MIDAZOLAM 10MG	Paid by Check #278578		01/06/2026	01/16/2026	01/16/2026		01/16/2026	98.95
8605117	PREP RAZORS	Paid by Check #278578		01/06/2026	01/16/2026	01/16/2026		01/16/2026	255.60
86054651	GLUTOSE, SAFETY LANCET, CHART PAPER	Paid by Check #278578		01/08/2026	01/16/2026	01/16/2026		01/16/2026	532.62
86054652	ELECTRODES X2, IV ADMIN SET X3, CURAPLEX	Paid by Check #278578		01/08/2026	01/16/2026	01/16/2026		01/16/2026	1,260.50
Vendor 80962 - BOUND TREE MEDICAL, LLC Totals Invoices 13									<u>\$9,783.06</u>
Vendor 78733 - BRIAN COLE									
0162026	MUNCIE PUBLIC WORKS	Paid by Check #278579		01/06/2026	01/16/2026	01/16/2026		01/16/2026	600.00
Vendor 78733 - BRIAN COLE Totals Invoices 1									<u>\$600.00</u>
Vendor 78236 - BUDDENBAUM & MOORE, LLC									
11168	MUNCIE PARKS TUHEY POOL	Paid by Check #278580		12/17/2025	01/16/2026	01/16/2026		01/16/2026	3,381.99
Vendor 78236 - BUDDENBAUM & MOORE, LLC Totals Invoices 1									<u>\$3,381.99</u>
Vendor 81499 - CANNON BRUNS & MURPHY, LLC									
06255	CITY CLERK	Paid by Check #278581		01/06/2026	01/16/2026	01/16/2026		01/16/2026	825.00
Vendor 81499 - CANNON BRUNS & MURPHY, LLC Totals Invoices 1									<u>\$825.00</u>
Vendor 80084 - CARE ANIMAL HOSPITAL, PC									
301863	MAS 301863 \$357.42	Paid by Check #278582		12/03/2025	01/16/2026	01/16/2026		01/16/2026	357.42
301996	BEAR/TURKEY/ROOSTER	Paid by Check #278582		12/05/2025	01/16/2026	01/16/2026		01/16/2026	69.39
	MAS 301996 \$69.39								
302354	BO/APRICOT/JOHN	Paid by Check #278582		12/10/2025	01/16/2026	01/16/2026		01/16/2026	64.12
	MAS 302354 \$64.12 GREG								
302405	MAS 302405 \$70.64 MERRY	Paid by Check #278582		12/11/2025	01/16/2026	01/16/2026		01/16/2026	70.64
302772	MAS 302772 \$1638.69 ARIEL	Paid by Check #278582		12/17/2025	01/16/2026	01/16/2026		01/16/2026	1,638.69
302978	MAS 302978 \$82.56	Paid by Check #278582		12/20/2025	01/16/2026	01/16/2026		01/16/2026	82.56
303139	ETHAN/EVELYN/NOODLES	Paid by Check #278582		12/23/2025	01/16/2026	01/16/2026		01/16/2026	888.35
	MAS 303139 \$888.35								
303181	BRUTUS/CHIMERA/STEFAN	Paid by Check #278582		12/24/2025	01/16/2026	01/16/2026		01/16/2026	101.14
	MAS 303181 \$101.14 COCOA								
303392	MAS 303392 \$1079.15 BELLA	Paid by Check #278582		12/29/2025	01/16/2026	01/16/2026		01/16/2026	1,079.15
Vendor 80084 - CARE ANIMAL HOSPITAL, PC Totals Invoices 9									<u>\$4,351.46</u>
Vendor 77627 - CARGILL INCORPORATED									
2911870603	CITYOFMUNCIE - DEICER SALT	Paid by Check #278583		12/30/2025	01/16/2026	01/16/2026		01/16/2026	7,785.85
Vendor 77627 - CARGILL INCORPORATED Totals Invoices 1									<u>\$7,785.85</u>
Vendor 8770 - CENTERPOINT ENERGY									
134153931-01/26	900 E. CENTENNIAL AVE. / CNG STA. - 13415393-1	Paid by Check #278584		01/13/2026	01/16/2026	01/16/2026		01/16/2026	1,856.21
135082352-01/26	5150 W. KILGORE AVE. / UNIT BB - 13508235-2	Paid by Check #278584		01/13/2026	01/16/2026	01/16/2026		01/16/2026	1,582.15



Accounts Payable Invoice Report

Payment Date Range 01/16/26 - 01/16/26
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 73810 - CINTAS CORP #716		Vendor 8770 - CENTERPOINT ENERGY Totals			Invoices		2		\$3,438.36
4251646577	PRAIRIE CREEK	Paid by Check #278585		12/08/2025	01/16/2026	01/16/2026	01/16/2026		172.14
4252377030	13431534 - 1623 W UNIVERSITY	Paid by Check #278585		12/09/2025	01/16/2026	01/16/2026	01/16/2026		53.51
4253809568	PRAIRIE CREEK	Paid by Check #278585		12/22/2025	01/16/2026	01/16/2026	01/16/2026		172.14
4254668433	PRAIRIE CREEK	Paid by Check #278585		12/30/2025	01/16/2026	01/16/2026	01/16/2026		85.14
4255352850	07160001179	Paid by Check #278585		01/06/2026	01/16/2026	01/16/2026	01/16/2026		90.40
4255525567	11588262 - CITYOFMUNCIE - MAT SRV	Paid by Check #278585		01/07/2026	01/16/2026	01/16/2026	01/16/2026		271.26
4255528376	25637261-MUNCIE CRISIS CENTER	Paid by Check #278585		01/07/2026	01/16/2026	01/16/2026	01/16/2026		59.43
4255678317	MAS 4255678317 \$111.41	Paid by Check #278585		01/08/2026	01/16/2026	01/16/2026	01/16/2026		111.41
Vendor 73810 - CINTAS CORP #716 Totals					Invoices		8		\$1,015.43
Vendor 77585 - CINTAS FIRST AID & SAFETY		Vendor 77585 - CINTAS FIRST AID & SAFETY Totals			Invoices		2		\$737.88
5310690102	MAS 5310690102 \$532.48	Paid by Check #278586		12/31/2025	01/16/2026	01/16/2026	01/16/2026		532.48
5311785807	MAS 5311785807 \$205.40	Paid by Check #278586		01/08/2026	01/16/2026	01/16/2026	01/16/2026		205.40
Vendor 10926 - CITY OF MUNCIE		Vendor 10926 - CITY OF MUNCIE Totals			Invoices		1		\$900,000.00
2	FUNDS FOR POLICE/FIRE/CIVIL PAYROLL	Paid by Check #278587		01/16/2026	01/16/2026	01/16/2026	01/16/2026		900,000.00
Vendor 6200 - COMCAST		Vendor 6200 - COMCAST Totals			Invoices		5		\$829.40
1071294556-01/26	300 N. HIGH ST. / 8529201071294556	Paid by Check #278588		01/01/2026	01/16/2026	01/16/2026	01/16/2026		119.95
1070715619-01/26	300 N. HIGH ST./ CHIEF - 8529201070715619	Paid by Check #278588		01/02/2026	01/16/2026	01/16/2026	01/16/2026		135.94
1070940928-01/26	1912 N. GRANVILLE AVE. / 8529201070940928	Paid by Check #278588		01/05/2026	01/16/2026	01/16/2026	01/16/2026		166.90
1071269061-01/26	1797 S. HACKLEY ST. / HEEKIN - 8529201071269061	Paid by Check #278588		01/05/2026	01/16/2026	01/16/2026	01/16/2026		396.36
1070185714-01/26	820 E. MEMORIAL DR. / FIRE STA. #2 - 8529201070185714	Paid by Check #278588		01/06/2026	01/16/2026	01/16/2026	01/16/2026		10.25
Vendor 86200 - COMCAST		Vendor 86200 - COMCAST Totals			Invoices		1		\$329.23
1070910822-01/26	410 N. MARTIN AVE. / 8529201070910822	Paid by Check #278589		01/02/2026	01/16/2026	01/16/2026	01/16/2026		329.23
Vendor 81115 - CONNIE CLINE		Vendor 81115 - CONNIE CLINE Totals			Invoices		1		\$80.00
12202025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #278590		12/20/2025	01/16/2026	01/16/2026	01/16/2026		80.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.		Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals			Invoices		1		\$814.00
189346	POLICE- UPGRADE SECURITY PANEL @ GARAGE	Paid by Check #278591		12/30/2025	01/16/2026	01/16/2026	01/16/2026		814.00



Accounts Payable Invoice Report

Payment Date Range 01/16/26 - 01/16/26
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
189145	POLICE- QUARTERLY MONITORING- STRONG/PROPERTY ROOMS	Paid by Check #278591		01/01/2026	01/16/2026	01/16/2026		01/16/2026	129.00
189146	POLICE- QUARTERLY MONITORING- GARAGE	Paid by Check #278591		01/01/2026	01/16/2026	01/16/2026		01/16/2026	120.00
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC. Totals							Invoices	3	\$1,063.00
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-115742	MUNCIE PUBLIC WORKS	Paid by Check #278592		01/08/2026	01/16/2026	01/16/2026		01/16/2026	80.00
Vendor 900 - COOPER TIRE & AUTO SERV. Totals							Invoices	1	\$80.00
Vendor 83290 - CORPORATE BILLING, LLC									
01022026	POLICE- ACCOUNT 651916 VEHICLE MAINTENANCE	Paid by Check #278593		01/05/2026	01/16/2026	01/16/2026		01/16/2026	12,841.76
Vendor 83290 - CORPORATE BILLING, LLC Totals							Invoices	1	\$12,841.76
Vendor 83052 - CORRIGAN OIL II, INC.									
8553143-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #278594		12/10/2025	01/16/2026	01/16/2026		01/16/2026	711.75
8573710-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #278594		01/07/2026	01/16/2026	01/16/2026		01/16/2026	1,007.73
Vendor 83052 - CORRIGAN OIL II, INC. Totals							Invoices	2	\$1,719.48
Vendor 80904 - CORTNEY WALKER									
01072026	BLDG COM - CLOTHING ALLOWANCE	Paid by Check #278595		01/07/2026	01/16/2026	01/16/2026		01/16/2026	35.98
Vendor 80904 - CORTNEY WALKER Totals							Invoices	1	\$35.98
Vendor 78881 - COVER-TEK, INC.									
112132	POLICE- RANDOM DRUG SCREENS	Paid by Check #278596		01/06/2026	01/16/2026	01/16/2026		01/16/2026	315.00
Vendor 78881 - COVER-TEK, INC. Totals							Invoices	1	\$315.00
Vendor 81163 - COVETRUS									
EN59192	MAS EN59192 \$452.39	Paid by Check #278597		12/15/2025	01/16/2026	01/16/2026		01/16/2026	452.39
EN59214	MAS EN59214 \$454.65	Paid by Check #278597		12/15/2025	01/16/2026	01/16/2026		01/16/2026	454.65
EN60570	MAS EN60570 \$236.25	Paid by Check #278597		12/15/2025	01/16/2026	01/16/2026		01/16/2026	236.25
EN69398	MAS EN69398 \$221.73	Paid by Check #278597		12/15/2025	01/16/2026	01/16/2026		01/16/2026	221.73
EP23298	MAS EP23298 \$606.20	Paid by Check #278597		12/22/2025	01/16/2026	01/16/2026		01/16/2026	606.20
EP86020	MAS EP86020 \$1141.57	Paid by Check #278597		12/30/2025	01/16/2026	01/16/2026		01/16/2026	1,141.57
ER03250	MAS ER03250 \$829.76	Paid by Check #278597		01/02/2026	01/16/2026	01/16/2026		01/16/2026	829.76
ER42182	MAS ER42182 \$477.87	Paid by Check #278597		01/06/2026	01/16/2026	01/16/2026		01/16/2026	477.87
Vendor 81163 - COVETRUS Totals							Invoices	8	\$4,420.42
Vendor 84257 - CZ-USA									
776508	POLICE- ARMOR SCHOOL TRAINING	Paid by Check #278598		12/04/2025	01/16/2026	01/16/2026		01/16/2026	935.00
Vendor 84257 - CZ-USA Totals							Invoices	1	\$935.00
Vendor 72609 - DALEVILLE POLICE DEPARTMENT									
1/2/26 - 272.00	REIMBURS/ARRESTS @\$4EA DECEMBER 2025	Paid by Check #278599		01/02/2026	01/16/2026	01/16/2026		01/16/2026	272.00
Vendor 72609 - DALEVILLE POLICE DEPARTMENT Totals							Invoices	1	\$272.00



Accounts Payable Invoice Report

Payment Date Range 01/16/26 - 01/16/26
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 79576 - DANA J. SALKOSKI									
1371	MAS 1371 \$1700.00	Paid by Check #278600		01/02/2026	01/16/2026	01/16/2026		01/16/2026	1,700.00
		Vendor 79576 - DANA J. SALKOSKI Totals				Invoices	1		\$1,700.00
Vendor 84174 - DAVID ARRINGTON									
01012026	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #278601		01/01/2026	01/16/2026	01/16/2026		01/16/2026	160.97
		Vendor 84174 - DAVID ARRINGTON Totals				Invoices	1		\$160.97
Vendor 67912 - DELAWARE CO. SHERIFF DEPT.									
1/2/26 - 168.00	REIMBURS/ARRESTS @\$4EA DECEMBER 2025	Paid by Check #278602		01/02/2026	01/16/2026	01/16/2026		01/16/2026	168.00
		Vendor 67912 - DELAWARE CO. SHERIFF DEPT. Totals				Invoices	1		\$168.00
Vendor 15654 - DELAWARE COUNTY AUDITOR									
1117/DEC 2025	DECEMBER 2025 COUNTY INNKEEPERS TAX	Paid by Check #278604		01/16/2026	01/16/2026	01/16/2026		01/16/2026	11.17
2050660/DEC 2025	DECEMBER 2025 COURT COST DUE COUNTY	Paid by Check #278603		01/16/2026	01/16/2026	01/16/2026		01/16/2026	20,506.60
		Vendor 15654 - DELAWARE COUNTY AUDITOR Totals				Invoices	2		\$20,517.77
Vendor 80073 - DONAHUE GAS, INC.									
76509	PRAIRIE CREEK	Paid by Check #278605		12/30/2025	01/16/2026	01/16/2026		01/16/2026	956.00
		Vendor 80073 - DONAHUE GAS, INC. Totals				Invoices	1		\$956.00
Vendor 83895 - EARL'S AUTO REPAIR, LLC									
8695	MAS 8695 \$504.30	Paid by Check #278606		12/16/2025	01/16/2026	01/16/2026		01/16/2026	504.30
8731	MAS 8731 \$175.00	Paid by Check #278606		12/18/2025	01/16/2026	01/16/2026		01/16/2026	175.00
		Vendor 83895 - EARL'S AUTO REPAIR, LLC Totals				Invoices	2		\$679.30
Vendor 84322 - EDDIE BIVENS, JR.									
12212025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #278607		12/21/2025	01/16/2026	01/16/2026		01/16/2026	80.00
		Vendor 84322 - EDDIE BIVENS, JR. Totals				Invoices	1		\$80.00
Vendor 80345 - EMP TECHNICAL GROUP									
PS-INV-55409	POLICE- PATROL CAR(S) PRINTER EQUIPMENT	Paid by Check #278608		12/18/2025	01/16/2026	01/16/2026		01/16/2026	115.00
PS-INV-55429	POLICE- PATROL CAR(S) PRINTERS & EQUIPMENT	Paid by Check #278608		12/18/2025	01/16/2026	01/16/2026		01/16/2026	4,683.00
		Vendor 80345 - EMP TECHNICAL GROUP Totals				Invoices	2		\$4,798.00
Vendor 81319 - ESO SOLUTIONS, INC.									
ESO-184306	ESO EHR SUITE, CAD, EHR CARD MON, FIRE INC, PM	Paid by Check #278609		12/02/2025	01/16/2026	01/16/2026		01/16/2026	56,000.13
ESO-185637	HANDTEVY TO EHR INTERGRATION	Paid by Check #278609		12/22/2025	01/16/2026	01/16/2026		01/16/2026	835.00
		Vendor 81319 - ESO SOLUTIONS, INC. Totals				Invoices	2		\$56,835.13
Vendor 79398 - EVENS TIME, INC.									
94524	POLICE- MONTHLY PARKING TERMINAL	Paid by Check #278610		01/06/2026	01/16/2026	01/16/2026		01/16/2026	790.47
		Vendor 79398 - EVENS TIME, INC. Totals				Invoices	1		\$790.47



Accounts Payable Invoice Report

Payment Date Range 01/16/26 - 01/16/26
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 79990 - FIELDS OUTDOOR ADVENTURES, LLP									
25358	POLICE- AMMO	Paid by Check #278611		12/19/2025	01/16/2026	01/16/2026		01/16/2026	19,945.00
		Vendor 79990 - FIELDS OUTDOOR ADVENTURES, LLP Totals				Invoices	1		\$19,945.00
Vendor 73962 - FIRE SERVICE, INC									
IN-24082	KIT DOOR AJAR	Paid by Check #278612		01/07/2026	01/16/2026	01/16/2026		01/16/2026	280.90
		Vendor 73962 - FIRE SERVICE, INC Totals				Invoices	1		\$280.90
Vendor 76876 - FITNESS FIXX									
33744	POLICE- GYM MAINTENANCE	Paid by Check #278613		01/07/2026	01/16/2026	01/16/2026		01/16/2026	633.05
		Vendor 76876 - FITNESS FIXX Totals				Invoices	1		\$633.05
Vendor 75719 - FLATLAND RESOURCES, LLC									
25-172	2025-01 ADA RAMPS	Paid by Check #278614		11/26/2025	01/16/2026	01/16/2026		01/16/2026	94,568.35
26-07	CITYOFMUNCIE - 2024-22 TILL POND	Paid by Check #278614		01/09/2026	01/16/2026	01/16/2026		01/16/2026	2,250.00
		Vendor 75719 - FLATLAND RESOURCES, LLC Totals				Invoices	2		\$96,818.35
Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS									
32967	MAS 32967 \$305.18	Paid by Check #278615		12/22/2025	01/16/2026	01/16/2026		01/16/2026	305.18
32995	MAS 32995 \$149.40	Paid by Check #278615		12/29/2025	01/16/2026	01/16/2026		01/16/2026	149.40
39889	MUNCIE PARKS CLEANING SUPPLIES	Paid by Check #278615		12/29/2025	01/16/2026	01/16/2026		01/16/2026	232.52
		Vendor 83438 - FLOWERS WHOLESALE PAPER PRODUCTS Totals				Invoices	3		\$687.10
Vendor 83237 - FORD PRO									
INV40694510	POLICE- FLEET SOFTWARE-TELEMATICS	Paid by Check #278616		11/30/2025	01/16/2026	01/16/2026		01/16/2026	2,171.00
		Vendor 83237 - FORD PRO Totals				Invoices	1		\$2,171.00
Vendor 72226 - GASTON POLICE DEPT									
1/2/26 - 4.00	REIMBURS/ARRESTS @\$4EA DECEMBER 2025	Paid by Check #278617		01/02/2026	01/16/2026	01/16/2026		01/16/2026	4.00
		Vendor 72226 - GASTON POLICE DEPT Totals				Invoices	1		\$4.00
Vendor 84326 - GAVIN GREENE									
12302025	POLICE- GARAGE SUPPLIES REIMBURSEMENT	Paid by Check #278618		12/30/2025	01/16/2026	01/16/2026		01/16/2026	150.66
		Vendor 84326 - GAVIN GREENE Totals				Invoices	1		\$150.66
Vendor 82820 - GILLMAN HOME CENTER									
2512-240211	MUNCIE PARKS SUPPLIES	Paid by Check #278619		12/19/2025	01/16/2026	01/16/2026		01/16/2026	44.98
2601-299420	DUCK TAPE X5, GORILLA TAPE	Paid by Check #278619		01/07/2026	01/16/2026	01/16/2026		01/16/2026	40.44
2601-005215	ACCT# MU3007	Paid by Check #278619		01/09/2026	01/16/2026	01/16/2026		01/16/2026	37.96
		Vendor 82820 - GILLMAN HOME CENTER Totals				Invoices	3		\$123.38
Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC									
729528498	04407672 - CITYOFMUNCIE - 01/2026	Paid by Check #278620		01/01/2026	01/16/2026	01/16/2026		01/16/2026	241.37
		Vendor 81496 - GRANITE TELECOMMUNICATIONS, LLC Totals				Invoices	1		\$241.37
Vendor 80823 - GRANT BROWN									
122025-1	POLICE- REIMB G. BROWN EV	Paid by Check #278621		12/31/2025	01/16/2026	01/16/2026		01/16/2026	188.05



Accounts Payable Invoice Report

Payment Date Range 01/16/26 - 01/16/26
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 80700 - GREG HUBLER FORD HYUNDAI			Vendor 80823 - GRANT BROWN Totals	Invoices			1		\$188.05
25014216	POLICE- MOBILE CHARGERS FOR ELECTRIC VEHICLES	Paid by Check #278622		12/16/2025	01/16/2026	01/16/2026		01/16/2026	943.80
Vendor 80700 - GREG HUBLER FORD HYUNDAI Totals			Invoices				1		\$943.80
122025	POLICE- REIMB SKAGGS EV	Paid by Check #278623		12/31/2025	01/16/2026	01/16/2026		01/16/2026	41.32
Vendor 78282 - GREG SKAGGS Totals			Invoices				1		\$41.32
01022026	BLDG COM - CLOTHING ALLOWANCE	Paid by Check #278624		01/02/2026	01/16/2026	01/16/2026		01/16/2026	60.78
Vendor 83830 - HANNAH COLLINS Totals			Invoices				1		\$60.78
12132025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #278625		12/13/2025	01/16/2026	01/16/2026		01/16/2026	80.00
Vendor 84323 - HEATHER TEMPLE Totals			Invoices				1		\$80.00
952063	POLICE- LIGHT REPLACEMENT FOR GARAGE	Paid by Check #278626		12/29/2025	01/16/2026	01/16/2026		01/16/2026	39.96
13459	BLDG COM - HI-WAY 3 HARDWARE	Paid by Check #278626		01/02/2026	01/16/2026	01/16/2026		01/16/2026	7.16
32848	MAS 32848 \$14.98	Paid by Check #278626		01/02/2026	01/16/2026	01/16/2026		01/16/2026	14.98
Vendor 2230 - HI-WAY 3 HARDWARE Totals			Invoices				3		\$62.10
122826	PRAIRIE CREEK	Paid by Check #278627		12/26/2025	01/16/2026	01/16/2026		01/16/2026	60.00
Vendor 79396 - HML, INC. Totals			Invoices				1		\$60.00
11030-1/12/26	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #278628		01/12/2026	01/16/2026	01/16/2026		01/16/2026	110.30
Vendor 82576 - HOLDING HOPE COUNSELING, LLC Totals			Invoices				1		\$110.30
FF-E	2024/2025 CDBG HORP HOMESAVERS FRONT FUNDING E	Paid by Check #278629		01/08/2026	01/16/2026	01/16/2026		01/16/2026	25,000.00
Vendor 79313 - HOME SAVERS OF DELAWARE COUNTY Totals			Invoices				1		\$25,000.00
124937	PAC TRAC LOK & SCREW PACK X2	Paid by Check #278630		01/07/2026	01/16/2026	01/16/2026		01/16/2026	35.00
124952	HOOK WITH CHISEL, HOOK NEST X2, FEMALE ADAPTER X4	Paid by Check #278630		01/07/2026	01/16/2026	01/16/2026		01/16/2026	786.10
Vendor 13438 - HOOSIER FIRE EQUIPMENT, INC. Totals			Invoices				2		\$821.10
113025	PROFESSIONAL SERVICES- 11/2025	Paid by Check #278631		11/30/2025	01/16/2026	01/16/2026		01/16/2026	4,403.75
Vendor 83938 - HOOSIER MUNICIPAL OPERATIONS, LLC Totals			Invoices				1		\$4,403.75
Vendor 82132 - HRPRO									



Accounts Payable Invoice Report

Payment Date Range 01/16/26 - 01/16/26
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
154872	HRA MONTHLY ADMINISTRATION FEES	Paid by Check #278632		01/16/2026	01/16/2026	01/16/2026		01/16/2026	382.50
			Vendor 82132 - HRPRO Totals				Invoices	1	\$382.50
Vendor 2070 - HUDSON TOOL RENTAL OF									
794406-2	CANAN COMMONS - LIGHT UP MUNCIE	Paid by Check #278633		12/05/2025	01/16/2026	01/16/2026		01/16/2026	680.00
770278V-2	MUNCIE PARKS PORTAPOTS	Paid by Check #278633		12/19/2025	01/16/2026	01/16/2026		01/16/2026	220.00
795218-2	MUNCIE PARKS PORTAPOTS	Paid by Check #278633		12/23/2025	01/16/2026	01/16/2026		01/16/2026	100.00
			Vendor 2070 - HUDSON TOOL RENTAL OF Totals				Invoices	3	\$1,000.00
Vendor 79479 - HWC ENGINEERING, INC.									
24-048-1-000009	DES# 1900774 PROJ. 2024-048-1	Paid by Check #278635		12/29/2025	01/16/2026	01/16/2026		01/16/2026	27,761.62
16-065-A-0000061	DES# 1900774 PROJ. 0020042036	Paid by Check #278634		12/31/2025	01/16/2026	01/16/2026		01/16/2026	472.50
			Vendor 79479 - HWC ENGINEERING, INC. Totals				Invoices	2	\$28,234.12
Vendor 80926 - ILMCT									
2026-00000081	ANNUAL DUES 2026	Paid by Check #278636		01/12/2026	01/16/2026	01/16/2026		01/16/2026	282.00
			Vendor 80926 - ILMCT Totals				Invoices	1	\$282.00
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.									
005134092 1/26	HYDRANT METER TRUCK 426 MUNCIE 1010-220005134092	Paid by Check #278637		12/30/2025	01/16/2026	01/16/2026		01/16/2026	214.64
005134146 1/26	HYDRANT METER FILL MUNCIE IN 1010-220005134146	Paid by Check #278637		12/30/2025	01/16/2026	01/16/2026		01/16/2026	127.00
005134191 1/26	HYDRANT METER MUNCIE IN 1010-220005134191	Paid by Check #278637		12/30/2025	01/16/2026	01/16/2026		01/16/2026	268.05
005134269 1/26	HYDRANT METER 417 MUNCIE, IN 1010-220005134269	Paid by Check #278637		12/30/2025	01/16/2026	01/16/2026		01/16/2026	127.00
			Vendor 8500 - INDIANA AMERICAN WATER CO., INC. Totals				Invoices	4	\$736.69
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0003940102-01/26	3501 N. GRANVILLE / MPD ANNEX - 101021003940102	Paid by Check #278638		01/05/2026	01/16/2026	01/16/2026		01/16/2026	35.47
0006241900-01/26	1100 N. WALNUT ST. / IRRG - 1010-220006241900	Paid by Check #278638		01/05/2026	01/16/2026	01/16/2026		01/16/2026	24.75
0008101582-01/26	1912 N. GRANVILLE AVE. / MAIN BLDG. - 1010210008101582	Paid by Check #278638		01/05/2026	01/16/2026	01/16/2026		01/16/2026	24.75
0032066122-01/26	1800 N. GRANVILLE AVE. / POLICE GARAGE - 1010220032066122	Paid by Check #278638		01/05/2026	01/16/2026	01/16/2026		01/16/2026	24.75
0037985617-01/26	2000 E. CORNELL AVE. - 1010- 220037985617	Paid by Check #278638		01/05/2026	01/16/2026	01/16/2026		01/16/2026	24.75
			Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals				Invoices	5	\$134.47
Vendor 80599 - INDIANA DEPT. OF TOXICOLOGY									
25ISDT-1878	POLICE- BTS RASTAKHIZ	Paid by Check #278639		12/12/2025	01/16/2026	01/16/2026		01/16/2026	40.00
			Vendor 80599 - INDIANA DEPT. OF TOXICOLOGY Totals				Invoices	1	\$40.00
Vendor 2590 - INDIANA EXTERMINATING CO.									



Accounts Payable Invoice Report

Payment Date Range 01/16/26 - 01/16/26
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
5712	MONTHLY PEST CONTROL	Paid by Check #278640		12/11/2025	01/16/2026	01/16/2026			187.00
Vendor 2500 - INDIANA MICHIGAN POWER		Vendor 2590 - INDIANA EXTERMINATING CO. Totals				Invoices	1		\$187.00
4244483204-12/25	603 S. RIBBLE AVE. - 04244483204	Paid by Check #278641		12/30/2025	01/16/2026	01/16/2026		01/16/2026	33.75
4593663505-12/25	1797 S. HACKLEY ST. / SPIRIAL WALK - 04593663505	Paid by Check #278641		12/30/2025	01/16/2026	01/16/2026		01/16/2026	47.48
3685704-12/31/25	300 N. HIGH ST./ LARGE AMT. - 04603685704	Paid by Check #278641		12/31/2025	01/16/2026	01/16/2026		01/16/2026	40,686.52
3685709-12/31/25	5002 W. KILGORE AVE. - 04913685709	Paid by Check #278641		12/31/2025	01/16/2026	01/16/2026		01/16/2026	12.51
4135345207-12/25	1405 S. WALNUT ST./REAR - 04135345207	Paid by Check #278641		12/31/2025	01/16/2026	01/16/2026		01/16/2026	59.83
4135852004-12/25	300 N. HIGH ST./ CITY HALL - 04135852004	Paid by Check #278641		12/31/2025	01/16/2026	01/16/2026		01/16/2026	7,625.78
4162627600-12/25	2121 MARTIN L. KING JR. BLVD. / 04162627600	Paid by Check #278641		12/31/2025	01/16/2026	01/16/2026		01/16/2026	3,218.02
4233685702-12/25	300 N. HIGH ST. - 04233685702	Paid by Check #278641		12/31/2025	01/16/2026	01/16/2026		01/16/2026	346.93
4335941300-12/25	400 N. WALNUT ST./ POLICE PARK - 04335941300	Paid by Check #278641		12/31/2025	01/16/2026	01/16/2026		01/16/2026	59.83
4393438009-12/25	703 1/2 E. CENTENNIAL AVE. - 04393438009	Paid by Check #278641		12/31/2025	01/16/2026	01/16/2026		01/16/2026	1,386.49
4430862005-12/25	1405 S. WALNUT ST./PAL CLUB - 04430862005	Paid by Check #278641		12/31/2025	01/16/2026	01/16/2026		01/16/2026	157.32
4513748204-12/25	300 N. HIGH ST. / CHARGING STA. - 04513748204	Paid by Check #278641		12/31/2025	01/16/2026	01/16/2026		01/16/2026	383.74
4523950758-12/25	809 W. 8TH ST. / 04523950758	Paid by Check #278641		12/31/2025	01/16/2026	01/16/2026		01/16/2026	32.38
4537182117-12/25	1912 N. GRANVILLE AVE. / MAIN BLDG. - 04537182117	Paid by Check #278641		12/31/2025	01/16/2026	01/16/2026		01/16/2026	880.70
4678679319-12/25	809 W. 8TH ST. / 04678679319	Paid by Check #278641		12/31/2025	01/16/2026	01/16/2026		01/16/2026	340.64
4679038705-12/25	900 E. CENTENNIAL AVE. / CNG STA. - 04679038705	Paid by Check #278641		12/31/2025	01/16/2026	01/16/2026		01/16/2026	4,010.67
4790540506-12/25	1200 S. HOYT AVE. - 04790540506	Paid by Check #278641		12/31/2025	01/16/2026	01/16/2026		01/16/2026	284.50
4937750703-12/25	1200 S. HOYT AVE./ CITY GAR-2 - 04937750703	Paid by Check #278641		12/31/2025	01/16/2026	01/16/2026		01/16/2026	12.22
4023725320-01/26	519 N. MARTIN ST. / ST. LGT. CABINET - 04023725320	Paid by Check #278641		01/02/2026	01/16/2026	01/16/2026		01/16/2026	60.42
4857033700-01/26	2201 S. MACEDONIA AVE. - 04857033700 / SCOREBOARD	Paid by Check #278641		01/02/2026	01/16/2026	01/16/2026		01/16/2026	30.40
4858488705-01/26	900 E. CENTENNIAL AVE. / 04858488705	Paid by Check #278641		01/02/2026	01/16/2026	01/16/2026		01/16/2026	557.63
4157640303-01/26	5120 W. KILGORE AVE. - 04157640303	Paid by Check #278641		01/06/2026	01/16/2026	01/16/2026		01/16/2026	1,113.65
4162026308-01/26	5790 W. KILGORE AVE. / UNIT TS - 04162026308	Paid by Check #278641		01/06/2026	01/16/2026	01/16/2026		01/16/2026	254.79



Accounts Payable Invoice Report

Payment Date Range 01/16/26 - 01/16/26
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
4241485004-01/26	5790 W. KILGORE AVE. - 04241485004	Paid by Check #278641		01/06/2026	01/16/2026	01/16/2026		01/16/2026	1,094.91
4322572001-01/26	5150 W. KILGORE AVE./ LARGE AMT. - 04322572001	Paid by Check #278641		01/06/2026	01/16/2026	01/16/2026		01/16/2026	61,730.35
4485272001-01/26	1400 W. KILGORE AVE. - 04485272001	Paid by Check #278641		01/06/2026	01/16/2026	01/16/2026		01/16/2026	160.30
4601572003-01/26	5200 W. KILGORE AVE./ REAR - 04601572003	Paid by Check #278641		01/06/2026	01/16/2026	01/16/2026		01/16/2026	1,097.14
4626219804-01/26	5790 W. KILGORE AVE. - 04626219804	Paid by Check #278641		01/06/2026	01/16/2026	01/16/2026		01/16/2026	50.32
4631430305-01/26	5790 W. KILGORE AVE. - 04631430305	Paid by Check #278641		01/06/2026	01/16/2026	01/16/2026		01/16/2026	375.16
4655669200-01/26	1400 W. KILGORE AVE. / LGT.-FLAG / 04655669200	Paid by Check #278641		01/06/2026	01/16/2026	01/16/2026		01/16/2026	13.40
4760572042-01/26	5120 W. KILGORE AVE. - 04760572042	Paid by Check #278641		01/06/2026	01/16/2026	01/16/2026		01/16/2026	324.58
4795272006-01/26	1400 W. KILGORE AVE. - 04795272006	Paid by Check #278641		01/06/2026	01/16/2026	01/16/2026		01/16/2026	130.77
4110039155-01/26	WPCF / 13 ACCT.'S CONSOLIDATED - 04110039155	Paid by Check #278641		01/07/2026	01/16/2026	01/16/2026		01/16/2026	4,853.04
Vendor 82500 - INDIANA MICHIGAN POWER		Vendor 2500 - INDIANA MICHIGAN POWER Totals				Invoices	33		\$131,426.17
4205237805-11/25	425 N. FRANKLIN ST. / 04205237805	Paid by Check #278642		11/26/2025	01/16/2026	01/16/2026		01/16/2026	31.03
4205237805-12/25	425 N. FRANKLIN ST. / 04205237805	Paid by Check #278642		12/31/2025	01/16/2026	01/16/2026		01/16/2026	31.03
4701018204-01/26	3211 W. MANSFIELD DR. - 04701018204	Paid by Check #278642		01/13/2026	01/16/2026	01/16/2026		01/16/2026	52.87
Vendor 82500 - INDIANA MICHIGAN POWER		Vendor 82500 - INDIANA MICHIGAN POWER Totals				Invoices	3		\$114.93
288262	EMS SUPPLIES PHARMACY	Paid by Check #278643		12/30/2025	01/16/2026	01/16/2026		01/16/2026	7,406.34
Vendor 81961 - INDIANA UNIVERSITY HEALTH		Vendor 81961 - INDIANA UNIVERSITY HEALTH Totals				Invoices	1		\$7,406.34
Vendor 84338 - INDIANAPOLIS SOUTHSIDE HARLEY - DAVIDSON									
12350/DEAL 30005	2019 HD FLHP VIN 1HD1FHP17KB665914/LUX BLUE NOPS	Paid by Check #278644		01/16/2026	01/16/2026	01/16/2026		01/16/2026	12,350.00
12350/DEAL 30006	2019 HD FLHP VIN 1HD1FHP18KB657165/LUX BLUE NOPS	Paid by Check #278644		01/16/2026	01/16/2026	01/16/2026		01/16/2026	12,350.00
Vendor 84338 - INDIANAPOLIS SOUTHSIDE HARLEY - DAVIDSON		Vendor 84338 - INDIANAPOLIS SOUTHSIDE HARLEY - DAVIDSON Totals				Invoices	2		\$24,700.00
Vendor 84339 - JAGG NUNEZ									
12202025	POLICE- NUNEZ REIMBURSEMENT FOR GLASSES BROKEN DURING CALL	Paid by Check #278645		12/20/2025	01/16/2026	01/16/2026		01/16/2026	117.00
Vendor 84339 - JAGG NUNEZ		Vendor 84339 - JAGG NUNEZ Totals				Invoices	1		\$117.00



Accounts Payable Invoice Report

Payment Date Range 01/16/26 - 01/16/26
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 83371 - JAMES LEE INGERMANN HEIMLICH 012026	HISTORIC PRESERVATION OFFICER - JAN 2026	Paid by Check #278646		01/01/2026	01/16/2026	01/16/2026		01/16/2026	833.33
Vendor 83371 - JAMES LEE INGERMANN HEIMLICH Totals							Invoices	1	\$833.33
Vendor 2790 - JONES LOCKSMITHS 0102-1	POLICE- KEYS	Paid by Check #278647		01/02/2026	01/16/2026	01/16/2026		01/16/2026	32.05
Vendor 2790 - JONES LOCKSMITHS Totals							Invoices	1	\$32.05
Vendor 83707 - JORDAN GRAHAM 122025	POLICE- REIMB GRAHAM EV	Paid by Check #278648		12/31/2025	01/16/2026	01/16/2026		01/16/2026	123.03
Vendor 83707 - JORDAN GRAHAM Totals							Invoices	1	\$123.03
Vendor 74109 - KIMBALL MIDWEST 104039157	ACCT# 23200	Paid by Check #278649		12/22/2025	01/16/2026	01/16/2026		01/16/2026	369.10
Vendor 74109 - KIMBALL MIDWEST Totals							Invoices	1	\$369.10
Vendor 79353 - KIRBY RISK CORPORATION S211143827.001	CUST# 87780	Paid by Check #278650		12/29/2025	01/16/2026	01/16/2026		01/16/2026	284.09
Vendor 79353 - KIRBY RISK CORPORATION Totals							Invoices	1	\$284.09
Vendor 2960 - KNAPP SUPPLY CO. 32941	PRAIRIE CREEK	Paid by Check #278651		12/23/2025	01/16/2026	01/16/2026		01/16/2026	344.60
33453	CUST# 444	Paid by Check #278651		01/02/2026	01/16/2026	01/16/2026		01/16/2026	98.10
Vendor 2960 - KNAPP SUPPLY CO. Totals							Invoices	2	\$442.70
Vendor 78484 - KOORSEN FIRE & SECURITY, INC. IN01124453	MAS IN01124453 \$192.00	Paid by Check #278652		01/02/2026	01/16/2026	01/16/2026		01/16/2026	192.00
Vendor 78484 - KOORSEN FIRE & SECURITY, INC. Totals							Invoices	1	\$192.00
Vendor 78249 - KRISTOPHER DUNCAN 01082026	POLICE- DUNCAN CARGO PANTS REIMBURSEMENT	Paid by Check #278653		01/08/2026	01/16/2026	01/16/2026		01/16/2026	64.99
Vendor 78249 - KRISTOPHER DUNCAN Totals							Invoices	1	\$64.99
Vendor 81993 - LEAP MANAGED IT, LLC INV164886	PRAIRIE CREEK	Paid by Check #278654		12/17/2025	01/16/2026	01/16/2026		01/16/2026	175.71
INV165014	OFFICE PRINTERS	Paid by Check #278654		12/23/2025	01/16/2026	01/16/2026		01/16/2026	44.00
INV165161	ACCT# CO09	Paid by Check #278654		12/29/2025	01/16/2026	01/16/2026		01/16/2026	68.75
Vendor 81993 - LEAP MANAGED IT, LLC Totals							Invoices	3	\$288.46
Vendor 82310 - LINDE GAS & EQUIPMENT, INC. 53931204	MUNCIE PARKS WELDING GAS	Paid by Check #278655		12/23/2025	01/16/2026	01/16/2026		01/16/2026	102.00
Vendor 82310 - LINDE GAS & EQUIPMENT, INC. Totals							Invoices	1	\$102.00
Vendor 67940 - LOWE'S HOME CENTERS, INC. 75203	4FT STRIP 2LT LED	Paid by Check #278656		01/06/2025	01/16/2026	01/16/2026		01/16/2026	75.96
981435	MUNCIE PARKS SUPPLIES	Paid by Check #278656		12/26/2025	01/16/2026	01/16/2026		01/16/2026	81.66
987239	MUNCIE PARKS SUPPLIES	Paid by Check #278656		12/29/2025	01/16/2026	01/16/2026		01/16/2026	11.38
989317	MUNCIE PARKS SUPPLIES FOR PROJECTS	Paid by Check #278656		12/30/2025	01/16/2026	01/16/2026		01/16/2026	51.26
989569	MUNCIE PARKS SUPPLIES	Paid by Check #278656		12/30/2025	01/16/2026	01/16/2026		01/16/2026	28.48



Accounts Payable Invoice Report

Payment Date Range 01/16/26 - 01/16/26
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
95529	ACCT# 9800 055481-0	Paid by Check #278657		01/02/2026	01/16/2026	01/16/2026		01/16/2026	66.29
95946	ACCT# 9800 055481-0	Paid by Check #278657		01/02/2026	01/16/2026	01/16/2026		01/16/2026	62.78
73414	LED	Paid by Check #278656		01/05/2026	01/16/2026	01/16/2026		01/16/2026	85.48
		Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals				Invoices	8		\$463.29
Vendor 84049 - LUCAS W. GOTCEITAS									
1	POLICE- INTERN SIGNING BONUS #2	Paid by Check #278658		01/05/2026	01/16/2026	01/16/2026		01/16/2026	3,000.00
		Vendor 84049 - LUCAS W. GOTCEITAS Totals				Invoices	1		\$3,000.00
Vendor 83877 - LYKINS COUNSELING OF INDIANA									
19406-1/12/2026	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #278659		01/12/2026	01/16/2026	01/16/2026		01/16/2026	194.06
		Vendor 83877 - LYKINS COUNSELING OF INDIANA Totals				Invoices	1		\$194.06
Vendor 79089 - MACALLISTER MACHINERY CO., INC.									
P9651665	ACCT# 4968000	Paid by Check #278660		03/10/2025	01/16/2026	01/16/2026		01/16/2026	(19.28)
P10907339	MUNCIE PUBLIC WORKS	Paid by Check #278660		12/22/2025	01/16/2026	01/16/2026		01/16/2026	26.79
P10907361	MUNCIE PUBLIC WORKS	Paid by Check #278660		12/22/2025	01/16/2026	01/16/2026		01/16/2026	29.45
P10909321	MUNCIE PUBLIC WORKS	Paid by Check #278660		12/23/2025	01/16/2026	01/16/2026		01/16/2026	1,219.67
P10949214	ACCT# 4968000	Paid by Check #278660		01/06/2026	01/16/2026	01/16/2026		01/16/2026	54.48
P10951344	ACCT# 4968000	Paid by Check #278660		01/06/2026	01/16/2026	01/16/2026		01/16/2026	65.18
		Vendor 79089 - MACALLISTER MACHINERY CO., INC. Totals				Invoices	6		\$1,376.29
Vendor 81364 - MACQUEEN EMERGENCY									
P60041	4STX SPAN HOLDER, KOCHER WRENCHES	Paid by Check #278661		12/29/2025	01/16/2026	01/16/2026		01/16/2026	1,430.75
		Vendor 81364 - MACQUEEN EMERGENCY Totals				Invoices	1		\$1,430.75
Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL									
327157	MAS 327157 \$210.00 BOOMER/CHET	Paid by Check #278662		12/01/2025	01/16/2026	01/16/2026		01/16/2026	210.00
327181	MAS 327181 \$503.49 APOLLO/DOLLY/KIKI/WAYNE	Paid by Check #278662		12/04/2025	01/16/2026	01/16/2026		01/16/2026	503.49
327371	MAS 327371 \$247.64 BARNUM/JACKO/BAXTER/SHEILA/ RILEY	Paid by Check #278662		12/05/2025	01/16/2026	01/16/2026		01/16/2026	247.64
327609	MAS 327609 \$236.92 JILL/SHELLY/CAT/MOMMA/BABY/ LINK	Paid by Check #278662		12/11/2025	01/16/2026	01/16/2026		01/16/2026	236.92
327760	MAS 327760 640.50 TINGO/MAYLON/BO	Paid by Check #278662		12/15/2025	01/16/2026	01/16/2026		01/16/2026	640.50
328067	MAS 328067 \$1630.09 JILL/BO/PETUNIA/DANNY/LUKE/L UCY/DELILAH	Paid by Check #278662		12/22/2025	01/16/2026	01/16/2026		01/16/2026	1,630.09
328300	MAS 328300 \$628.76 MAC/WILLY/RORY/MISTY/PEGGY/ LIV/BLOSSOM	Paid by Check #278662		12/29/2025	01/16/2026	01/16/2026		01/16/2026	628.76



Accounts Payable Invoice Report

Payment Date Range 01/16/26 - 01/16/26
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
328352	MAS 328352 \$593.76 SMUDGE/IONA/PRINCESS/LIV/LU CY/MAYLON/ANGEL	Paid by Check #278662		12/30/2025	01/16/2026	01/16/2026		01/16/2026	593.76
328419	MAS 328419 \$107.00 EMME	Paid by Check #278662		12/31/2025	01/16/2026	01/16/2026		01/16/2026	107.00
328572	POLICE- ANNUAL WELLNESS- CANINE	Paid by Check #278662		01/05/2026	01/16/2026	01/16/2026		01/16/2026	91.00
Vendor 83919 - MARC NANNIE		Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL Totals				Invoices	10		\$4,889.16
12252025	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #278663		12/25/2025	01/16/2026	01/16/2026		01/16/2026	80.00
		Vendor 83919 - MARC NANNIE Totals				Invoices	1		\$80.00
Vendor 73668 - MENARDS (MUNCIE)									
87408	PRAIRIE CREEK	Paid by Check #278664		11/11/2025	01/16/2026	01/16/2026		01/16/2026	92.96
89753	PRAIRIE CREEK	Paid by Check #278664		12/18/2025	01/07/2026	01/07/2026		01/16/2026	100.96
90335	WE40 X2, WHITE LITH GREASE, HD NOZZLE, PERFORMANCE GLOVES	Paid by Check #278664		12/30/2025	01/16/2026	01/16/2026		01/16/2026	106.87
		Vendor 73668 - MENARDS (MUNCIE) Totals				Invoices	3		\$300.79
Vendor 84182 - METROPOLITAN COMPOUNDS, INC.									
0020391-IN	MUNCIE PARKS CHEMICALS	Paid by Check #278665		12/01/2025	01/16/2026	01/16/2026		01/16/2026	5,544.17
		Vendor 84182 - METROPOLITAN COMPOUNDS, INC. Totals				Invoices	1		\$5,544.17
Vendor 83002 - MICHAEL TODD INDUSTRIAL SUPPLY									
222110	MUNCIE PUBLIC WORKS	Paid by Check #278666		12/19/2025	01/16/2026	01/16/2026		01/16/2026	883.53
		Vendor 83002 - MICHAEL TODD INDUSTRIAL SUPPLY Totals				Invoices	1		\$883.53
Vendor 73748 - MID STATES CONCESSION SUPPLY									
2979485	POLICE- BAGS FOR PROPERTY ROOM	Paid by Check #278667		01/06/2026	01/16/2026	01/16/2026		01/16/2026	173.00
		Vendor 73748 - MID STATES CONCESSION SUPPLY Totals				Invoices	1		\$173.00
Vendor 77709 - MIKE KING HEATING & COOLING, INC.									
i5905	6942	Paid by Check #278668		10/28/2025	01/16/2026	01/16/2026		01/16/2026	203.00
		Vendor 77709 - MIKE KING HEATING & COOLING, INC. Totals				Invoices	1		\$203.00
Vendor 84290 - MISTY RAINES									
01012026	PRAIRIE CREEK SUPPLIES FOR PROJECTS	Paid by Check #278669		01/01/2026	01/16/2026	01/16/2026		01/16/2026	335.79
		Vendor 84290 - MISTY RAINES Totals				Invoices	1		\$335.79
Vendor 78838 - MOE'S AUTO SALES									
2015SILVERADO	MUNCIE PARKS VEHICLE PURCHASE	Paid by Check #278670		01/06/2026	01/16/2026	01/16/2026		01/16/2026	12,500.00
		Vendor 78838 - MOE'S AUTO SALES Totals				Invoices	1		\$12,500.00
Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT									
MFD-PL-DEC 2025	ENG 3-TAHOE-ENG 6-MED3- MED11 FULL SERVICE, MED 6 HEAT VALVE	Paid by Check #278671		01/08/2026	01/16/2026	01/16/2026		01/16/2026	1,957.95
		Vendor 68634 - MSD - MUNCIE SANITARY DISTRICT Totals				Invoices	1		\$1,957.95



Accounts Payable Invoice Report

Payment Date Range 01/16/26 - 01/16/26
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 78411 - MSD - SANITATION DEPT.									
MPD-PL-DEC2025	POLICE- VEHICLE MAINTENANCE	Paid by Check #278672		01/09/2026	01/16/2026	01/16/2026		01/16/2026	200.89
Vendor 78411 - MSD - SANITATION DEPT. Totals							Invoices	1	\$200.89
Vendor 80379 - MUNCIE ACTION PLAN, INC.									
1926-1	2026 IDEA CONFERENCE	Paid by Check #278673		01/09/2026	01/16/2026	01/16/2026		01/16/2026	3,000.00
1926-2	SPONSORSHIP - CENTERPOINT SCHOLARS PROJ	Paid by Check #278673		01/09/2026	01/16/2026	01/16/2026		01/16/2026	10,000.00
Vendor 80379 - MUNCIE ACTION PLAN, INC. Totals							Invoices	2	\$13,000.00
Vendor 80428 - MUNCIE ANIMAL SHELTER									
1/2/26 - 8.00	REIMBURS/ARRESTS @\$4EA DECEMBER 2025	Paid by Check #278674		01/02/2026	01/16/2026	01/16/2026		01/16/2026	8.00
Vendor 80428 - MUNCIE ANIMAL SHELTER Totals							Invoices	1	\$8.00
Vendor 84200 - MUNCIE OFFICE CITY									
665	POLICE- OFFICE SUPPLIES	Paid by Check #278675		12/23/2025	01/16/2026	01/16/2026		01/16/2026	455.06
040011	CERTIFICATE FRAMES FOR SWORN IN PERSONNEL	Paid by Check #278675		01/01/2026	01/16/2026	01/16/2026		01/16/2026	43.95
040059	MUNCIE PUBLIC WORKS	Paid by Check #278675		01/01/2026	01/16/2026	01/16/2026		01/16/2026	305.73
040009	MAS 040009 \$147.00	Paid by Check #278675		01/05/2026	01/16/2026	01/16/2026		01/16/2026	147.00
040034	CITY CLERK	Paid by Check #278675		01/05/2026	01/16/2026	01/16/2026		01/16/2026	13.10
040040	MUNCIE PARKS CLEANING SUPPLIES	Paid by Check #278675		01/06/2026	01/16/2026	01/16/2026		01/16/2026	24.90
040073	CITY CLERK	Paid by Check #278675		01/07/2026	01/16/2026	01/16/2026		01/16/2026	24.85
040087	MUNCIE PARKS CLEANING SUPPLIES	Paid by Check #278675		01/07/2026	01/16/2026	01/16/2026		01/16/2026	107.70
40025	MUNCIE PARKS SNOW REMOVAL SUPPLIES	Paid by Check #278675		01/07/2026	01/16/2026	01/16/2026		01/16/2026	689.00
040020	POLICE- OFFICE SUPPLIES	Paid by Check #278675		01/08/2026	01/16/2026	01/16/2026		01/16/2026	177.82
040082	MAS 040082 \$648.04	Paid by Check #278675		01/08/2026	01/16/2026	01/16/2026		01/16/2026	648.04
040092	POLICE- COPY PAPER	Paid by Check #278675		01/08/2026	01/16/2026	01/16/2026		01/16/2026	499.70
040094	MUNCIE PARKS CLEANING SUPPLIES	Paid by Check #278675		01/08/2026	01/16/2026	01/16/2026		01/16/2026	235.05
040126	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #278675		01/13/2026	01/16/2026	01/16/2026		01/16/2026	372.94
Vendor 84200 - MUNCIE OFFICE CITY Totals							Invoices	14	\$3,744.84
Vendor 77334 - NAPA RIDGE - MUNCIE CO., INC.									
6530 IBS	ACCT# 56520	Paid by Check #278679		12/31/2025	01/16/2026	01/16/2026		01/16/2026	481.36
6540 IBS	ACCT# 56520	Paid by Check #278679		01/02/2026	01/16/2026	01/16/2026		01/16/2026	211.96
6565	MUNCIE PARKS VEHICLE SUPPLIES	Paid by Check #278678		01/09/2026	01/16/2026	01/16/2026		01/16/2026	16.50
Vendor 77334 - NAPA RIDGE - MUNCIE CO., INC. Totals							Invoices	3	\$709.82
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.									
651116	MAS 651116 \$95.00	Paid by Check #278680		12/17/2025	01/16/2026	01/16/2026		01/16/2026	95.00
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC. Totals							Invoices	1	\$95.00
Vendor 81451 - OUTFITTER									



Accounts Payable Invoice Report

Payment Date Range 01/16/26 - 01/16/26
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
75351	PRAIRIE CREEK	Paid by Check #278681		12/19/2025	01/16/2026	01/16/2026		01/16/2026	616.00
75483	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #278681		01/08/2026	01/16/2026	01/16/2026		01/16/2026	12.00
			Vendor 81451 - OUTFITTER Totals				Invoices	2	\$628.00
Vendor 84051 - OWEN T. ZOSS									
2	POLICE- INTERN SIGNING BONUS #2	Paid by Check #278682		01/05/2026	01/16/2026	01/16/2026		01/16/2026	3,000.00
			Vendor 84051 - OWEN T. ZOSS Totals				Invoices	1	\$3,000.00
Vendor 67896 - OXLEY SOFTWATER COMPANY									
97270TO	POLICE- 5 GALLON WATER (CHIEF'S OFFICE)	Paid by Check #278683		12/19/2025	01/16/2026	01/16/2026		01/16/2026	15.60
97272TO	POLICE- 5 GALLON WATER (RECORDS)	Paid by Check #278683		12/19/2025	01/16/2026	01/16/2026		01/16/2026	15.60
97273TO	POLICE- 5 GALLON WATER (CID)	Paid by Check #278683		12/19/2025	01/16/2026	01/16/2026		01/16/2026	26.00
97271TO	WATER FOR OFFICE	Paid by Check #278683		12/19/2025	01/16/2026	01/16/2026		01/16/2026	15.60
1007405	POLICE- YEARLY EQUIPMENT RENTAL FEE (CHIEF'S OFFICE)	Paid by Check #278683		01/02/2026	01/16/2026	01/16/2026		01/16/2026	22.00
1007406	ANNUAL COOLER RENT	Paid by Check #278683		01/02/2026	01/16/2026	01/16/2026		01/16/2026	21.40
1007407	POLICE- YEARLY EQUIPMENT RENTAL FEE (RECORDS)	Paid by Check #278683		01/02/2026	01/16/2026	01/16/2026		01/16/2026	22.00
1007408	POLICE- YEARLY EQUIPMENT RENTAL FEE (CID)	Paid by Check #278683		01/02/2026	01/16/2026	01/16/2026		01/16/2026	22.00
1007435	MUNCIE PARKS WATER COOLER	Paid by Check #278683		01/02/2026	01/16/2026	01/16/2026		01/16/2026	4.00
1007468	POLICE- YEARLY EQUIPMENT RENTAL FEE (TRAINING)	Paid by Check #278683		01/02/2026	01/16/2026	01/16/2026		01/16/2026	22.00
1007469	PRAIRIE CREEK	Paid by Check #278683		01/02/2026	01/16/2026	01/16/2026		01/16/2026	66.00
97666TP	POLICE- 5 GALLON WATER (CHIEF'S OFFICE)	Paid by Check #278683		01/05/2026	01/16/2026	01/16/2026		01/16/2026	10.40
97667TP	POLICE- 5 GALLON WATER (RECORDS)	Paid by Check #278683		01/05/2026	01/16/2026	01/16/2026		01/16/2026	5.20
97668TP	POLICE- 5 GALLON WATER (CID)	Paid by Check #278683		01/05/2026	01/16/2026	01/16/2026		01/16/2026	10.40
			Vendor 67896 - OXLEY SOFTWATER COMPANY Totals				Invoices	14	\$278.20
Vendor 83100 - PSYCHOLOGICAL SERVICES GROUP									
356219-1/12/2026	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #278684		01/12/2026	01/16/2026	01/16/2026		01/16/2026	3,562.19
			Vendor 83100 - PSYCHOLOGICAL SERVICES GROUP Totals				Invoices	1	\$3,562.19
Vendor 13421 - RAY O'HERRON CO., INC.									
2454155	POLICE- RIFLE AMMO	Paid by Check #278685		01/07/2026	01/16/2026	01/16/2026		01/16/2026	3,349.42
			Vendor 13421 - RAY O'HERRON CO., INC. Totals				Invoices	1	\$3,349.42
Vendor 81711 - REED'S PLUMBING, INC.									
17187	PRAIRIE CREEK	Paid by Check #278686		12/19/2025	01/16/2026	01/16/2026		01/16/2026	645.00
			Vendor 81711 - REED'S PLUMBING, INC. Totals				Invoices	1	\$645.00
Vendor 79090 - RESOLVE TECH, LLC									
R55173	CITYOFMUNCIE - CONTROL ISSUES	Paid by Check #278687		12/31/2025	01/16/2026	01/16/2026		01/16/2026	252.50



Accounts Payable Invoice Report

Payment Date Range 01/16/26 - 01/16/26
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 79090 - RESOLVE TECH, LLC Totals									
							Invoices	1	\$252.50
Vendor 72181 - RIVERVIEW ANIMAL HOSPITAL									
9292	MAS 9292 \$510.00	Paid by Check #278688		12/05/2025	01/16/2026	01/16/2026		01/16/2026	510.00
Vendor 72181 - RIVERVIEW ANIMAL HOSPITAL Totals							Invoices	1	\$510.00
Vendor 84019 - SECURITY PROS, LLC									
46019	PRAIRIE CREEK	Paid by Check #278689		12/11/2025	01/16/2026	01/16/2026		01/16/2026	4,885.72
47158	MUNCIE PARKS HEEKIN MONITORING	Paid by Check #278689		01/01/2026	01/16/2026	01/16/2026		01/16/2026	45.35
Vendor 84019 - SECURITY PROS, LLC Totals							Invoices	2	\$4,931.07
Vendor 70782 - SHERWIN-WILLIAMS									
78340140660126	6641-5096-5 - CITYOFMUNCIE	Paid by Check #278690		01/07/2026	01/16/2026	01/16/2026		01/16/2026	66.25
Vendor 70782 - SHERWIN-WILLIAMS Totals							Invoices	1	\$66.25
Vendor 82103 - SHICK RECLAMATION, LLC									
2512-418	MUNCIE PUBLIC WORKS	Paid by Check #278691		12/31/2025	01/16/2026	01/16/2026		01/16/2026	130.00
Vendor 82103 - SHICK RECLAMATION, LLC Totals							Invoices	1	\$130.00
Vendor 75850 - SIGHT & SOUND PROD., INC.									
1625	CITYOFMUNCIE - PRODUCTION SRV - LIGHT UP MUNCIE	Paid by Check #278692		12/06/2025	01/16/2026	01/16/2026		01/16/2026	5,000.00
Vendor 75850 - SIGHT & SOUND PROD., INC. Totals							Invoices	1	\$5,000.00
Vendor 83307 - STRYKER									
15009888	STAIR PRO	Paid by Check #278693		12/11/2025	01/16/2026	01/16/2026		01/16/2026	10,152.00
9211127979	HYDROLIC ASSY KIT, TRANSFER LOCK PLATE, LABOR EMS, TRAVEL	Paid by Check #278693		12/19/2025	01/16/2026	01/16/2026		01/16/2026	1,374.00
9211175405	STAIR PRO	Paid by Check #278693		12/29/2025	01/16/2026	01/16/2026		01/16/2026	11,768.00
Vendor 83307 - STRYKER Totals							Invoices	3	\$23,294.00
Vendor 81100 - TELEFLEX, LLC									
9511023915	EZ-IO X4	Paid by Check #278694		01/06/2026	01/16/2026	01/16/2026		01/16/2026	2,200.00
Vendor 81100 - TELEFLEX, LLC Totals							Invoices	1	\$2,200.00
Vendor 76648 - THE BRIARWOOD CLINIC									
12459-1/12/26	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #278695		01/12/2026	01/16/2026	01/16/2026		01/16/2026	124.59
Vendor 76648 - THE BRIARWOOD CLINIC Totals							Invoices	1	\$124.59
Vendor 84341 - THE BUZZARD BROADCASTING NETWORK, INC.									
20	CITYOFMUNCIE - DEAN Z: ELVIS TRIBUTE - LIGHT UP MUNCIE AD	Paid by Check #278696		12/19/2025	01/16/2026	01/16/2026		01/16/2026	500.00
Vendor 84341 - THE BUZZARD BROADCASTING NETWORK, INC. Totals							Invoices	1	\$500.00
Vendor 1980 - THE GOLDEN RULE STORE									
24435A	PRAIRIE CREEK	Paid by Check #278697		12/15/2025	01/16/2026	01/16/2026		01/16/2026	119.99
24477A	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #278697		01/05/2026	01/16/2026	01/16/2026		01/16/2026	224.99
24478A	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #278697		01/05/2026	01/16/2026	01/16/2026		01/16/2026	116.97



Accounts Payable Invoice Report

Payment Date Range 01/16/26 - 01/16/26
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
24486A	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #278697		01/07/2026	01/16/2026	01/16/2026		01/16/2026	361.18
24487A	MUNCIE PUBLIC WORKS	Paid by Check #278697		01/07/2026	01/16/2026	01/16/2026		01/16/2026	208.23
Vendor 1980 - THE GOLDEN RULE STORE		Totals				Invoices	5		\$1,031.36
Vendor 77057 - THE JANITORS SUPPLY CO., INC.									
IN020742661	SCRUBBER, AIR FRESHENER, WINDOW BRUSH, CLEANER	Paid by Check #278698		12/24/2025	01/16/2026	01/16/2026		01/16/2026	305.05
IN020742723	TISSUE, DISINFECTANT, CLEANER, TRASHBAGS	Paid by Check #278698		01/02/2026	01/16/2026	01/16/2026		01/16/2026	209.79
IN020742763	WAX, BLEACH, DISINFECTANT	Paid by Check #278698		01/06/2026	01/16/2026	01/16/2026		01/16/2026	151.72
Vendor 77057 - THE JANITORS SUPPLY CO., INC.		Totals				Invoices	3		\$666.56
Vendor 83580 - THE STAR PRESS (ADS)									
0007496714	1333861	Paid by Check #278699		12/31/2025	01/16/2026	01/16/2026		01/16/2026	87.36
Vendor 83580 - THE STAR PRESS (ADS)		Totals				Invoices	1		\$87.36
Vendor 82676 - TNT ELECTRONICS									
20214	ENGINE 6 AND 5 INSTALL	Paid by Check #278700		12/10/2025	01/16/2026	01/16/2026		01/16/2026	3,000.00
Vendor 82676 - TNT ELECTRONICS		Totals				Invoices	1		\$3,000.00
Vendor 81969 - TOM LEAIRD'S UNDERWATER SERVICE									
11242025	POLICE- STEEL TANKS, DRY SUIT	Paid by Check #278701		11/24/2025	01/16/2026	01/16/2026		01/16/2026	4,640.00
Vendor 81969 - TOM LEAIRD'S UNDERWATER SERVICE		Totals				Invoices	1		\$4,640.00
Vendor 83617 - TOSHIBA FINANCIAL SERVICES									
5037133824	2024 CDBG ADMIN TOSHIBA PRINTER MONTHLY PAYMENT 5037133824	Paid by Check #278702		12/30/2024	01/16/2026	01/16/2026		01/16/2026	93.00
Vendor 83617 - TOSHIBA FINANCIAL SERVICES		Totals				Invoices	1		\$93.00
Vendor 72408 - TOWN OF ALBANY									
1/2/26 - 32.00	REIMBURSEMENTS @ \$4EA DECEMBER 2025	Paid by Check #278703		01/02/2026	01/16/2026	01/16/2026		01/16/2026	32.00
Vendor 72408 - TOWN OF ALBANY		Totals				Invoices	1		\$32.00
Vendor 79734 - TYLER TECHNOLOGIES, INC.									
130-161297	50111 - CITY OF MUNCIE - ANNUAL SAAS FEE 12/01/25-03/31/26	Paid by Check #278704		12/09/2025	01/16/2026	01/16/2026		01/16/2026	333.33
045-547984	50111 - CITY OF MUNCIE - PROFESSIONAL SVCS	Paid by Check #278704		12/19/2025	01/16/2026	01/16/2026		01/16/2026	975.00
CI100-00243325	50111 - CITY OF MUNCIE - TOUCHSCREEN 7	Paid by Check #278704		12/31/2025	01/16/2026	01/16/2026		01/16/2026	4,390.00
Vendor 79734 - TYLER TECHNOLOGIES, INC.		Totals				Invoices	3		\$5,698.33
Vendor 83764 - ULTIMATE CANINE									
121617	POLICE- NEW K9 SUPPLIES	Paid by Check #278705		12/26/2025	01/16/2026	01/16/2026		01/16/2026	543.05
Vendor 83764 - ULTIMATE CANINE		Totals				Invoices	1		\$543.05
Vendor 84324 - UPLIFT DESK									
EST202383	POLICE- STANDING DESKS	Paid by Check #278706		11/21/2025	01/16/2026	01/16/2026		01/16/2026	1,724.00
Vendor 84324 - UPLIFT DESK		Totals				Invoices	1		\$1,724.00



Accounts Payable Invoice Report

Payment Date Range 01/16/26 - 01/16/26
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 79594 - USI INSURANCE SERVICES									
5818717.	CITYMUN - 613*8586303 - CYBER LIABILITY RENEWAL 26-27	Paid by Check #278707		01/05/2026	01/16/2026	01/16/2026		01/16/2026	17,890.00
Vendor 79594 - USI INSURANCE SERVICES Totals							Invoices	1	\$17,890.00
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC.									
202512046	CITYOFMUNCIE - muncie.redev central city 17	Paid by Check #278708		12/19/2025	01/16/2026	01/16/2026		01/16/2026	2,031.25
Vendor 78889 - VANDEWALLE & ASSOCIATES, INC. Totals							Invoices	1	\$2,031.25
Vendor 74145 - VERIZON WIRELESS									
6131817419	POLICE- TELEPHONES	Paid by Check #278709		12/23/2025	01/16/2026	01/16/2026		01/16/2026	7,054.92
6131855629	MSD DEPTS - ACCT# 980871381-00001	Paid by Check #278709		12/23/2025	01/16/2026	01/16/2026		01/16/2026	4,457.44
Vendor 74145 - VERIZON WIRELESS Totals							Invoices	2	\$11,512.36
Vendor 80883 - WEBER OFFICE EQUIPMENT									
250613-0004	MAS 250613-0004 \$193.15	Paid by Check #278710		06/13/2025	01/16/2026	01/16/2026		01/16/2026	193.15
250915-0006	MAS 250915-006 \$206.76	Paid by Check #278710		09/15/2025	01/16/2026	01/16/2026		01/16/2026	206.76
260105-0002	CITYOFMUNCIE - PAYCLOCK ENTERPRISE	Paid by Check #278710		01/05/2026	01/16/2026	01/16/2026		01/16/2026	704.48
Vendor 80883 - WEBER OFFICE EQUIPMENT Totals							Invoices	3	\$1,104.39
Vendor 84264 - WICHITA KENWORTH									
01TD1838	MUNCIE PUBLIC WORKS	Paid by Check #278711		12/03/2025	01/16/2026	01/16/2026		01/16/2026	241,901.00
019356677	CUST# 20469	Paid by Check #278711		01/05/2026	01/16/2026	01/16/2026		01/16/2026	2,199.00
Vendor 84264 - WICHITA KENWORTH Totals							Invoices	2	\$244,100.00
Grand Totals							Invoices	368	\$1,929,939.55