



Accounts Payable Invoice Report

Payment Date Range 01/30/26 - 01/30/26
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.									
12	2021 HOME ARP A BETTER WAY LANDLORD LIASION 12	Paid by Check #278916		01/15/2026	01/30/2026	01/30/2026		01/30/2026	5,005.12
		Vendor 77322 - A BETTER WAY SERVICES, INC. Totals				Invoices	1		\$5,005.12
Vendor 79542 - ADM REAL ESTATE									
3500	MUNCIE PUBLIC WORKS	Paid by Check #278917		01/20/2026	01/30/2026	01/30/2026		01/30/2026	3,500.00
		Vendor 79542 - ADM REAL ESTATE Totals				Invoices	1		\$3,500.00
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-731355	CUST# 162370	Paid by Check #278918		01/16/2026	01/30/2026	01/30/2026		01/30/2026	5.46
		Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals				Invoices	1		\$5.46
Vendor 75201 - AGBEST LLC									
1160556	PDX-4 ON ROAD ULSD E, 87E10 PLUS	Paid by Check #278919		01/15/2026	01/30/2026	01/30/2026		01/30/2026	875.38
		Vendor 75201 - AGBEST LLC Totals				Invoices	1		\$875.38
Vendor 75662 - AIR PARK DOOR, INC.									
i57392	MUNCIE PUBLIC WORKS	Paid by Check #278920		01/16/2026	01/30/2026	01/30/2026		01/30/2026	995.00
		Vendor 75662 - AIR PARK DOOR, INC. Totals				Invoices	1		\$995.00
Vendor 81320 - AMAZON CAPITAL SERVICES									
1QDV-GW7X-6G1G	TRAILER JACK WITH WHEEL	Paid by Check #278921		01/16/2026	01/30/2026	01/30/2026		01/30/2026	36.87
1VR-NL99-GDMY	SCREEN PROTECTOR FOR IPADS X2	Paid by Check #278921		01/20/2026	01/30/2026	01/30/2026		01/30/2026	18.98
1XCL-W1WT-C6GD	LITIUM BATTERY	Paid by Check #278921		01/20/2026	01/30/2026	01/30/2026		01/30/2026	8.54
IVGR-NL99-FGPT	QUICK FIST CLAMP X10	Paid by Check #278921		01/20/2026	01/30/2026	01/30/2026		01/30/2026	99.50
1CX7-KC9G-3X99	MINI QUICK FIST CLAMP X3	Paid by Check #278921		01/21/2026	01/30/2026	01/30/2026		01/30/2026	59.66
136L-J4GH-3P44	BEARD TRIMMER X4	Paid by Check #278921		01/22/2026	01/30/2026	01/30/2026		01/30/2026	39.96
1L77-HTXG-RDXG	KLEENEX FOR OFFICE	Paid by Check #278921		01/22/2026	01/30/2026	01/30/2026		01/30/2026	8.94
		Vendor 81320 - AMAZON CAPITAL SERVICES Totals				Invoices	7		\$272.45
Vendor 77323 - AMERICAN UNITED LIFE INS CO									
269118-02/2026	CIVIL/FIRE/POLICE - LIFE INSURANCE - 02/2026	Paid by Check #278922		01/27/2026	01/30/2026	01/30/2026		01/30/2026	2,691.18
		Vendor 77323 - AMERICAN UNITED LIFE INS CO Totals				Invoices	1		\$2,691.18
Vendor 84071 - APEX CLEANING & BUILDING MAINTENANCE									
2721	CRISIS CENTER - JANITORIAL SRVS - 01/20/26	Paid by Check #278923		01/25/2026	01/30/2026	01/30/2026		01/30/2026	180.00
		Vendor 84071 - APEX CLEANING & BUILDING MAINTENANCE Totals				Invoices	1		\$180.00
Vendor 78978 - AT&T									
765747481101-26	765 747-4811 163 4 - CITYOFMUNCIE - 01/2026	Paid by Check #278924		01/16/2026	01/30/2026	01/30/2026		01/30/2026	2,070.59
		Vendor 78978 - AT&T Totals				Invoices	1		\$2,070.59
Vendor 76582 - AT&T INTERNET SERVICES									
8966480118	831-001-2130 721 - CITYOFMUNCIE/PARK - 01/2026	Paid by Check #278925		01/16/2026	01/30/2026	01/30/2026		01/30/2026	49.25
		Vendor 76582 - AT&T INTERNET SERVICES Totals				Invoices	1		\$49.25



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Vendor 76891 - AT&T MOBILITY									
1914X011192026	STORMWATER - ACCT# 287298071914 CRADLEPOINTS	Paid by Check #278928		01/11/2026	01/30/2026	01/30/2026		01/30/2026	64.48
X01192026	ACCT# 287307157209	Paid by Check #278926		01/11/2026	01/30/2026	01/30/2026		01/30/2026	219.09
287268411996-126	287268411996-MRC-01/2026	Paid by Check #278927		01/14/2026	01/30/2026	01/30/2026		01/30/2026	49.28
Vendor 76891 - AT&T MOBILITY Totals								Invoices 3	\$332.85
Vendor 83385 - AT&T, INC.									
338060059-01/26	338060059 - ANIMAL SHELTER - 01/2026	Paid by Check #278929		01/14/2026	01/30/2026	01/30/2026		01/30/2026	222.15
Vendor 83385 - AT&T, INC. Totals								Invoices 1	\$222.15
Vendor 80962 - BOUND TREE MEDICAL, LLC									
86063276	ET TUBE X2, ENDO TUBE X25, KINGS TUBE X12, BANDGAGES X5	Paid by Check #278930		01/15/2026	01/30/2026	01/30/2026		01/30/2026	736.84
86063277	IV CATH 20 GA	Paid by Check #278930		01/15/2026	01/30/2026	01/30/2026		01/30/2026	349.00
86063278	HANDLE X2, PULSE OX X5	Paid by Check #278930		01/15/2026	01/30/2026	01/30/2026		01/30/2026	573.75
86066964	IV START KIT X3, ORAL-NASAL CAN X3, DEFIB PADS	Paid by Check #278930		01/20/2026	01/30/2026	01/30/2026		01/30/2026	1,380.40
Vendor 80962 - BOUND TREE MEDICAL, LLC Totals								Invoices 4	\$3,039.99
Vendor 81499 - CANNON BRUNS & MURPHY, LLC									
06268	MIRLF - ATTY FEES	Paid by Check #278931		01/15/2026	01/30/2026	01/30/2026		01/30/2026	700.00
Vendor 81499 - CANNON BRUNS & MURPHY, LLC Totals								Invoices 1	\$700.00
Vendor 8770 - CENTERPOINT ENERGY									
128764875-01/26	901 W. RIGGIN RD. - 128764875	Paid by Check #278932		01/23/2026	01/30/2026	01/30/2026		01/30/2026	521.66
128775822-01/26	3501 N. WHEELING AVE. / STA. #7 - 128775822	Paid by Check #278932		01/23/2026	01/30/2026	01/30/2026		01/30/2026	205.82
129043410-01/26	1912 N. GRANVILLE AVE. / MAIN BLDG. - 129043410	Paid by Check #278932		01/23/2026	01/30/2026	01/30/2026		01/30/2026	183.08
129043519-01/26	1912 N. GRANVILLE AVE. - 129043519	Paid by Check #278932		01/23/2026	01/30/2026	01/30/2026		01/30/2026	107.19
129393773-01/26	3501 N. GRANVILLE AVE. / MALL - 129393773	Paid by Check #278932		01/23/2026	01/30/2026	01/30/2026		01/30/2026	17.98
130599178-01/26	811 E. CENTENNIAL AVE. - 130599178	Paid by Check #278932		01/23/2026	01/30/2026	01/30/2026		01/30/2026	2,197.26
133603134-01/26	2121 N. MARTIN LUTHER KING BLVD. - 133603134	Paid by Check #278932		01/23/2026	01/30/2026	01/30/2026		01/30/2026	2,943.49
133603225-01/26	2211 N. MARTIN LUTHER KING JR. BLVD. / 133603225	Paid by Check #278932		01/23/2026	01/30/2026	01/30/2026		01/30/2026	1,057.47
Vendor 8770 - CENTERPOINT ENERGY Totals								Invoices 8	\$7,233.95
Vendor 83912 - CHEMTEK, INC.									
43693	CUST# IN0106	Paid by Check #278933		01/16/2026	01/30/2026	01/30/2026		01/30/2026	1,879.84
Vendor 83912 - CHEMTEK, INC. Totals								Invoices 1	\$1,879.84
Vendor 73810 - CINTAS CORP #716									



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4256272669	25637261-MUNCIE CRISIS CENTER	Paid by Check #278934		01/14/2026	01/30/2026	01/30/2026		01/30/2026	63.88
			Vendor 73810 - CINTAS CORP #716 Totals				Invoices	1	\$63.88
Vendor 6200 - COMCAST									
1071363237-01/26	1400 W. KILGORE AVE. / UNIT HMOFC - 8529201071363237	Paid by Check #278935		01/09/2026	01/30/2026	01/30/2026		01/30/2026	185.59
1070578512-01/26	3501 N. WHEELING AVE. / STA. 7 - 8529201070578512	Paid by Check #278935		01/13/2026	01/30/2026	01/30/2026		01/30/2026	68.73
1070952055-01/26	600 N. TILLOTSON AVE. / STA. #5 - 8529201070952055	Paid by Check #278935		01/14/2026	01/30/2026	01/30/2026		01/30/2026	189.90
1070952063-01/26	2744 S. MOCK AVE. / STA. #4 - 8529201070952063	Paid by Check #278935		01/15/2026	01/30/2026	01/30/2026		01/30/2026	194.90
1070952071-01/26	820 E. MEMORIAL DR. / STA. #2 - 8529201070952071	Paid by Check #278935		01/15/2026	01/30/2026	01/30/2026		01/30/2026	229.90
1071271216-01/26	2001 S. ROCHESTER AVE. / THOMAS - 8529201071271216	Paid by Check #278935		01/15/2026	01/30/2026	01/30/2026		01/30/2026	396.36
1070634125-01/26	600 N. TILLOTSON AVE. / STA. #5 - 8529201070634125	Paid by Check #278935		01/16/2026	01/30/2026	01/30/2026		01/30/2026	53.54
1070952154-01/26	404 E. ADAMS ST. / TRAINING - 8529201070952154	Paid by Check #278935		01/17/2026	01/30/2026	01/30/2026		01/30/2026	199.90
1070952428-01/26	421 E. JACKSON ST. / STA. #1 - 8529201070952428	Paid by Check #278935		01/17/2026	01/30/2026	01/30/2026		01/30/2026	271.21
1070952568-01/26	1505 N. BROADWAY AVE. / STA. #6 - 8529201070952568	Paid by Check #278935		01/17/2026	01/30/2026	01/30/2026		01/30/2026	194.90
1071233935-01/26	811 E. CENTENNIAL AVE. / UNIT HMOFC - 8529201071233935	Paid by Check #278935		01/17/2026	01/30/2026	01/30/2026		01/30/2026	199.85
1070253421-01/26	2744 S. MOCK AVE. / STA. #4 - 8529201070253421	Paid by Check #278935		01/18/2026	01/30/2026	01/30/2026		01/30/2026	14.43
1070720049-01/26	421 E. JACKSON ST. / STA. #1 - 8529201070720049	Paid by Check #278935		01/18/2026	01/30/2026	01/30/2026		01/30/2026	14.43
1070812028-01/26	1400 W. KILGORE AVE. - 8529201070812028	Paid by Check #278935		01/18/2026	01/30/2026	01/30/2026		01/30/2026	88.95
1070947030-01/26	500 W. NORTH ST. - 8529201070947030	Paid by Check #278935		01/19/2026	01/30/2026	01/30/2026		01/30/2026	394.92
			Vendor 6200 - COMCAST Totals				Invoices	15	\$2,697.51
Vendor 86200 - COMCAST									
1070798912-01/26	420 S. HIGH ST. / DOWNTOWN - 8529201070798912	Paid by Check #278936		01/18/2026	01/30/2026	01/30/2026		01/30/2026	494.98
			Vendor 86200 - COMCAST Totals				Invoices	1	\$494.98
Vendor 36200 - COMCAST									
1071413297-01/26	8529-20-107-1413297 - BEECH GROVE - 01/2026	Paid by Check #278937		01/14/2026	01/30/2026	01/30/2026		01/30/2026	159.93
			Vendor 36200 - COMCAST Totals				Invoices	1	\$159.93
Vendor 83181 - COMCAST BUSINESS									
261385608	931100548 - CITYOFMUNCIE - 01/2026	Paid by Check #278938		01/15/2026	01/30/2026	01/30/2026		01/30/2026	1,086.75



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261397477	939808888-CITYOFMUNCIE/FIRE - 01/2026	Paid by Check #278939		01/15/2026	01/30/2026	01/30/2026		01/30/2026	1,532.00
		Vendor 83181 - COMCAST BUSINESS Totals				Invoices	2		\$2,618.75
Vendor 84188 - CONCENTRA HEALTH SERVICES, INC.									
1016900755	MUNCIE PUBLIC WORKS	Paid by Check #278940		10/30/2025	01/30/2026	01/30/2026		01/30/2026	120.00
		Vendor 84188 - CONCENTRA HEALTH SERVICES, INC. Totals				Invoices	1		\$120.00
Vendor 900 - COOPER TIRE & AUTO SERV.									
1-116103	MUNCIE PARKS TIRE REPLACEMENT	Paid by Check #278941		01/20/2026	01/30/2026	01/30/2026		01/30/2026	665.44
		Vendor 900 - COOPER TIRE & AUTO SERV. Totals				Invoices	1		\$665.44
Vendor 83052 - CORRIGAN OIL II, INC.									
8579296-IN	MUNCIE PARKS FUEL REFILL	Paid by Check #278942		01/14/2026	01/30/2026	01/30/2026		01/30/2026	812.26
		Vendor 83052 - CORRIGAN OIL II, INC. Totals				Invoices	1		\$812.26
Vendor 84174 - DAVID ARRINGTON									
02283	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #278943		01/12/2026	01/30/2026	01/30/2026		01/30/2026	29.98
		Vendor 84174 - DAVID ARRINGTON Totals				Invoices	1		\$29.98
Vendor 84350 - EARL'S RAPID RESCUE									
10576	MEDIC 11 02 LEAK	Paid by Check #278944		01/21/2026	01/30/2026	01/30/2026		01/30/2026	120.00
		Vendor 84350 - EARL'S RAPID RESCUE Totals				Invoices	1		\$120.00
Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC.									
1204999	CUST# 44845	Paid by Check #278945		01/15/2026	01/30/2026	01/30/2026		01/30/2026	170.19
		Vendor 1530 - EASTERN ENGINEERING SUPPLY, INC. Totals				Invoices	1		\$170.19
Vendor 83237 - FORD PRO									
INV41647321	POLICE- FLEET SOFTWARE- TELEMATICS	Paid by Check #278946		12/31/2025	01/30/2026	01/30/2026		01/30/2026	2,171.00
		Vendor 83237 - FORD PRO Totals				Invoices	1		\$2,171.00
Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE									
188703	POLICE- DTF VEHICLE	Paid by Check #278947		01/20/2026	01/30/2026	01/30/2026		01/30/2026	300.00
		Vendor 72520 - GADDIS CHRYSLER PLYMOUTH DODGE Totals				Invoices	1		\$300.00
Vendor 82820 - GILLMAN HOME CENTER									
2601-043061	72" CHR TENSION SHOWER ROD	Paid by Check #278948		01/20/2026	01/30/2026	01/30/2026		01/30/2026	15.99
		Vendor 82820 - GILLMAN HOME CENTER Totals				Invoices	1		\$15.99
Vendor 83447 - GM DEVELOPMENT COMPANIES, LLC									
MUNCIEFD14	MUNCIE STATION #6 - CONSTRUCTION	Paid by Check #278949		01/26/2026	01/30/2026	01/30/2026		01/30/2026	158,726.68
		Vendor 83447 - GM DEVELOPMENT COMPANIES, LLC Totals				Invoices	1		\$158,726.68
Vendor 71872 - GRAINGER, INC.									
9774357322	ACCT# 841925001	Paid by Check #278950		01/16/2026	01/30/2026	01/30/2026		01/30/2026	73.86
		Vendor 71872 - GRAINGER, INC. Totals				Invoices	1		\$73.86
Vendor 13879 - HORIZON CONVENTION CENTER									
3428	POLICE- OFFICE FURNITURE FOR BASEMENT	Paid by Check #278951		01/20/2026	01/30/2026	01/30/2026		01/30/2026	2,035.65



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Vendor 13879 - HORIZON CONVENTION CENTER Totals				Invoices			1		\$2,035.65
Vendor 78262 - HUMANA INSURANCE CO									
13025595-02/2026	MEDICARE ADVANTAGE PREMIUMS - 02/2026	Paid by Check #278952		01/21/2026	01/30/2026	01/30/2026		01/30/2026	130,255.95
Vendor 78262 - HUMANA INSURANCE CO Totals				Invoices			1		\$130,255.95
Vendor 73990 - I.C.D. TRAINING FUND IN DEPT OF NATURAL RESOURCES									
2026-00000167	\$4.00 DECEMBER 2025	Paid by Check #278953		01/02/2026	01/30/2026	01/30/2026		01/30/2026	4.00
Vendor 73990 - I.C.D. TRAINING FUND IN DEPT OF NATURAL RESOURCES Totals				Invoices			1		\$4.00
Vendor 26905 - IMI AGGREGATES, LLC									
71566055	CUST# 88062	Paid by Check #278954		01/15/2026	01/30/2026	01/30/2026		01/30/2026	327.14
Vendor 26905 - IMI AGGREGATES, LLC Totals				Invoices			1		\$327.14
Vendor 8500 - INDIANA AMERICAN WATER CO., INC.									
0021993262 1/25	5120 W KILGORE AVE TRUCK 416	Paid by Check #278956		01/15/2026	01/30/2026	01/30/2026		01/30/2026	125.52
	1010-220021993262								
0022962322 1/25	5120 W KILGORE AVE TRUCK 452	Paid by Check #278956		01/15/2026	01/30/2026	01/30/2026		01/30/2026	221.38
	1010-220022962322								
Vendor 8500 - INDIANA AMERICAN WATER CO., INC. Totals				Invoices			2		\$346.90
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0005722294-01/26	421 E. JACKSON ST./STA.#1 -	Paid by Check #278955		01/07/2026	01/30/2026	01/30/2026		01/30/2026	337.49
	1010-210005722294								
0006281857-01/26	801 DR. MLK JR. BLVD. - 1010-	Paid by Check #278955		01/07/2026	01/30/2026	01/30/2026		01/30/2026	48.95
	210006281857								
0006340749-01/26	610 N. TILLOTSON AVE./STA.#5	Paid by Check #278955		01/07/2026	01/30/2026	01/30/2026		01/30/2026	265.59
	- 1010-210007858571								
0007060763-01/26	421 E. JACKSON ST./4"PFS -	Paid by Check #278955		01/07/2026	01/30/2026	01/30/2026		01/30/2026	19.57
	1010-210007060763								
0009875005-01/26	500 E. KIRBY AVE. - 1010-	Paid by Check #278955		01/07/2026	01/30/2026	01/30/2026		01/30/2026	24.75
	220009875005								
0023188844-01/26	404 E. ADAMS ST. / TRAINING	Paid by Check #278955		01/07/2026	01/30/2026	01/30/2026		01/30/2026	156.21
	CENTER - 1010220023188844								
0036548183-01/26	2121 N. MARTIN LUTHER KING	Paid by Check #278955		01/07/2026	01/30/2026	01/30/2026		01/30/2026	387.91
	BLVD. - 1010220036548183								
0008452884-01/26	2744 S. MOCK AVE./ STA.#4 -	Paid by Check #278955		01/08/2026	01/30/2026	01/30/2026		01/30/2026	34.71
	1010-210008452884								
0019382388-01/26	3000 S. MOCK AVE./COOLEY PK.	Paid by Check #278955		01/08/2026	01/30/2026	01/30/2026		01/30/2026	164.95
	- 1010-220019382388								
0049546964-01/26	2001 S. ROCHESTER / THOMAS -	Paid by Check #278955		01/13/2026	01/30/2026	01/30/2026		01/30/2026	125.52
	1010-210049546964								
0007752703-01/26	1405 S. WALNUT ST./PAL CLUB -	Paid by Check #278955		01/14/2026	01/30/2026	01/30/2026		01/30/2026	23.66
	1010-210007752703								
0006274316-01/26	5120 W. KILGORE AVE. - 1010-	Paid by Check #278955		01/15/2026	01/30/2026	01/30/2026		01/30/2026	3.12
	210006274316								
0007575302-01/26	1112 S. HOYT AVE./STA.#3 -	Paid by Check #278955		01/15/2026	01/30/2026	01/30/2026		01/30/2026	108.12
	1010-210007575302								



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0047767154-01/26	809 W. 8TH ST. / 1010-210047767154	Paid by Check #278955		01/15/2026	01/30/2026	01/30/2026		01/30/2026	26.60
0006329940-01/26	1400 W. KILGORE AVE. - 1010-210006329940	Paid by Check #278955		01/16/2026	01/30/2026	01/30/2026		01/30/2026	125.92
0006517815-01/26	5150 W. KILGORE AVE. - 1010-210006517815	Paid by Check #278955		01/16/2026	01/30/2026	01/30/2026		01/30/2026	1,916.34
0007338657-01/26	127 W. JACKSON ST./ PARKING LOT - 1010-210007338657	Paid by Check #278955		01/16/2026	01/30/2026	01/30/2026		01/30/2026	9.52
0007359449-01/26	5150 W. KILGORE AVE. - 1010-210007359449	Paid by Check #278955		01/16/2026	01/30/2026	01/30/2026		01/30/2026	97.16
0008154333-01/26	5150 W. KILGORE AVE. B - 1010-210008154333	Paid by Check #278955		01/16/2026	01/30/2026	01/30/2026		01/30/2026	22.28
0010699645-01/26	520 S. WALNUT ST./ CANAN COMM. - 1010-220010699645	Paid by Check #278955		01/16/2026	01/30/2026	01/30/2026		01/30/2026	9.52
0007026213-01/26	1100 E. MEMORIAL DR./9TH & GRANT - 1010-210007026213	Paid by Check #278955		01/20/2026	01/30/2026	01/30/2026		01/30/2026	125.52
0012876516-01/26	901 W. RIGGIN RD. - 1010-220012876516	Paid by Check #278955		01/20/2026	01/30/2026	01/30/2026		01/30/2026	1,010.16
0005158142-01/26	430 N. HIGH ST./SPRINKLER - 1010-220005158142	Paid by Check #278955		01/21/2026	01/30/2026	01/30/2026		01/30/2026	9.52
0006065093-01/26	811 E. CENTENNIAL AVE. / 1010-210006065093	Paid by Check #278955		01/21/2026	01/30/2026	01/30/2026		01/30/2026	341.36
0006877859-01/26	805 DR. MLK JR. BLVD. - 1010220006877859	Paid by Check #278955		01/21/2026	01/30/2026	01/30/2026		01/30/2026	125.52
0007394237-01/26	300 N. HIGH ST./ CITY HALL - 1010-210007394237	Paid by Check #278955		01/21/2026	01/30/2026	01/30/2026		01/30/2026	512.92
0007626071-01/26	811 E. CENTENNIAL AVE. / 1010-210007626071	Paid by Check #278955		01/21/2026	01/30/2026	01/30/2026		01/30/2026	10.89
0007858571-01/26	610 N. TILLOTSON AVE./STA.#5 - 1010-210007858571	Paid by Check #278955		01/21/2026	01/30/2026	01/30/2026		01/30/2026	172.59
0013887892-01/26	1001 DR. MLK JR. BLVD. - 1010-220013887892	Paid by Check #278955		01/21/2026	01/30/2026	01/30/2026		01/30/2026	125.52
0008398225-01/26	5790 W. KILGORE AVE. - 1010-210008398225	Paid by Check #278955		01/22/2026	01/30/2026	01/30/2026		01/30/2026	193.99
0008434589-01/26	301 N. HIGH ST./ SPKLR - 1010-210008434589	Paid by Check #278955		01/22/2026	01/30/2026	01/30/2026		01/30/2026	9.52
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals						Invoices	31		\$6,545.40
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES									
3403	1GCVKPEH2FZ313403 - 2015 CHEV SILVERADO - PARK	Paid by Check #278957		01/26/2026	01/30/2026	01/30/2026		01/30/2026	15.00
Vendor 78669 - INDIANA BUREAU OF MOTOR VEHICLES Totals						Invoices	1		\$15.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4075645137-01/26	FIRE DEPT. / 9 ACCT.'S CONSOLIDATED - 04075645137	Paid by Check #278959		01/12/2026	01/30/2026	01/30/2026		01/30/2026	4,475.07
4083285702-01/26	300 N. HIGH ST. / 82 ACCOUNTS - 04083285702	Paid by Check #278959		01/12/2026	01/30/2026	01/30/2026		01/30/2026	4,103.50



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4900806508-01/26	4205 N. LANCASTER DR. / HALTEMAN PARK - 04900806508	Paid by Check #278959		01/12/2026	01/30/2026	01/30/2026		01/30/2026	81.13
4234229351-01/26	PARK DEPT. / 11 ACCOUNTS - 04234229351	Paid by Check #278959		01/14/2026	01/30/2026	01/30/2026		01/30/2026	790.50
4453285704-01/26	300 N. HIGH ST. / 58 ACCOUNTS - 04453285704	Paid by Check #278959		01/14/2026	01/30/2026	01/30/2026		01/30/2026	2,924.53
4758191201-01/26	WPCF / 14 ACCT.'S CONSOLIDATED - 04758191201	Paid by Check #278959		01/14/2026	01/30/2026	01/30/2026		01/30/2026	1,488.86
4215705338-01/26	901 W. RIGGIN RD. - 04215705338	Paid by Check #278959		01/16/2026	01/30/2026	01/30/2026		01/30/2026	2,559.27
4908061007-01/26	3003 N. ELM ST. / JACK'S PARK - 04908061007	Paid by Check #278959		01/16/2026	01/30/2026	01/30/2026		01/30/2026	30.27
4960693267-01/26	3501 N. GRANVILLE AVE./ 04960693267	Paid by Check #278959		01/16/2026	01/30/2026	01/30/2026		01/30/2026	84.27
Vendor 82500 - INDIANA MICHIGAN POWER		Vendor 2500 - INDIANA MICHIGAN POWER Totals				Invoices	9		\$16,537.40
4205237805-01/26	425 N. FRANKLIN ST. / 04205237805	Paid by Check #278958		01/12/2026	01/30/2026	01/30/2026		01/30/2026	57.19
Vendor 82500 - INDIANA MICHIGAN POWER		Vendor 82500 - INDIANA MICHIGAN POWER Totals				Invoices	1		\$57.19
25-046	2024 CDBG DEMOLITION JASHROYER 1401 S MADISON DEMO 25-046	Paid by Check #278960		01/23/2026	01/30/2026	01/30/2026		01/30/2026	9,215.00
Vendor 82549 - JASHROYER GROUP, LLC		Vendor 82549 - JASHROYER GROUP, LLC Totals				Invoices	1		\$9,215.00
WG7F7QGAD-0001	POLICE- INTERVIEW TRAINING- GRAHAM ,SUMNERS, REESE, CONLON	Paid by Check #278961		01/22/2025	01/30/2026	01/30/2026		01/30/2026	2,420.00
Vendor 74088 - JOHN E. REID & ASSOCIATES, INC.		Vendor 74088 - JOHN E. REID & ASSOCIATES, INC. Totals				Invoices	1		\$2,420.00
01172026	MUNCIE PARKS DAMAGE DEPOSIT REFUND	Paid by Check #278962		01/17/2026	01/30/2026	01/30/2026		01/30/2026	80.00
Vendor 84352 - KAIDEN BASS		Vendor 84352 - KAIDEN BASS Totals				Invoices	1		\$80.00
31.40	POLICE- REIMB K. KAHALEKOMO- CRIMINAL HISTORY REPORT	Paid by Check #278963		01/21/2026	01/30/2026	01/30/2026		01/30/2026	31.40
Vendor 81716 - KATIE KAHALEKOMO		Vendor 81716 - KATIE KAHALEKOMO Totals				Invoices	1		\$31.40
25-230	POLICE- STEP RAILING, TONNEAU COVER, REMOTE START KIT	Paid by Check #278964		01/06/2026	01/30/2026	01/30/2026		01/30/2026	2,440.00
Vendor 82816 - KELLEY CHEVY, LLC		Vendor 82816 - KELLEY CHEVY, LLC Totals				Invoices	1		\$2,440.00
Vendor 79353 - KIRBY RISK CORPORATION									
S211156327.001	CUST# 87780	Paid by Check #278965		01/09/2026	01/30/2026	01/30/2026		01/30/2026	438.01
S211157875.001	CUST# 87780	Paid by Check #278966		01/12/2026	01/30/2026	01/30/2026		01/30/2026	289.69



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Vendor 2960 - KNAPP SUPPLY CO.		Vendor 79353 - KIRBY RISK CORPORATION Totals				Invoices	2		\$727.70
35832	CITYOFMUNCIE - REPLACEMENT FILTER	Paid by Check #278967		01/27/2026	01/30/2026	01/30/2026		01/30/2026	219.30
		Vendor 2960 - KNAPP SUPPLY CO. Totals				Invoices	1		\$219.30
Vendor 73852 - KNOX COMPANY									
INV-KA-480112	3 KEY SOURCE KNOX	Paid by Check #278968		01/12/2026	01/30/2026	01/30/2026		01/30/2026	3,715.00
		Vendor 73852 - KNOX COMPANY Totals				Invoices	1		\$3,715.00
Vendor 81993 - LEAP MANAGED IT, LLC									
INV165468	CONTRACT PRINTERS	Paid by Check #278969		01/13/2026	01/30/2026	01/30/2026		01/30/2026	344.46
		Vendor 81993 - LEAP MANAGED IT, LLC Totals				Invoices	1		\$344.46
Vendor 81494 - LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE									
5115	POLICE- USE OF FORCE CERT SEMINAR	Paid by Check #278970		01/12/2025	01/30/2026	01/30/2026		01/30/2026	25,000.00
		Vendor 81494 - LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE Totals				Invoices	1		\$25,000.00
Vendor 83787 - LEXIPOL, LLC									
INVLEX11260818	POLICE- ANNUAL 'TRAINING TRACKING' SERVICES	Paid by Check #278971		12/01/2025	01/30/2026	01/30/2026		01/30/2026	18,796.50
		Vendor 83787 - LEXIPOL, LLC Totals				Invoices	1		\$18,796.50
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
90190	8GAL 50CT FRESH SCENT, PUSH SQUEEGEE, BOLT CUTTER, DBLE SIDED SD	Paid by Check #278972		01/13/2026	01/30/2026	01/30/2026		01/30/2026	448.97
995500	MUNCIE PARKS SUPPLIES FOR REPAIRS	Paid by Check #278972		01/16/2026	01/30/2026	01/30/2026		01/30/2026	618.59
973406	MUNCIE PARKS SUPPLIES FOR PROJECTS	Paid by Check #278972		01/20/2026	01/30/2026	01/30/2026		01/30/2026	191.67
975483	MUNCIE PARKS SUPPLIES FOR REPAIRS	Paid by Check #278972		01/21/2026	01/30/2026	01/30/2026		01/30/2026	139.59
976040	MUNCIE PARKS SUPPLIES FOR REPAIRS	Paid by Check #278972		01/21/2026	01/30/2026	01/30/2026		01/30/2026	202.19
		Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals				Invoices	5		\$1,601.01
Vendor 83877 - LYKINS COUNSELING OF INDIANA									
40771-1/21/2026	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #278973		01/21/2026	01/30/2026	01/30/2026		01/30/2026	407.71
		Vendor 83877 - LYKINS COUNSELING OF INDIANA Totals				Invoices	1		\$407.71
Vendor 79089 - MACALLISTER MACHINERY CO., INC.									
P10967628	ACCT# 4974001	Paid by Check #278974		01/09/2026	01/30/2026	01/30/2026		01/30/2026	121.39
P10969204	ACCT# 4974001	Paid by Check #278974		01/09/2026	01/30/2026	01/30/2026		01/30/2026	2.56
		Vendor 79089 - MACALLISTER MACHINERY CO., INC. Totals				Invoices	2		\$123.95
Vendor 81364 - MACQUEEN EMERGENCY									
P61229	HARRINGTON 5" ADAPTER STORZ X 4.5" NH FEMALE	Paid by Check #278975		01/21/2026	01/30/2026	01/30/2026		01/30/2026	1,000.20
		Vendor 81364 - MACQUEEN EMERGENCY Totals				Invoices	1		\$1,000.20
Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL									



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329235	POLICE- K9 VET SERVICES	Paid by Check #278976		01/19/2026	01/30/2026	01/30/2026			226.56
Vendor 78035 - MCI COMM SERVICE		Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL Totals				Invoices	1		\$226.56
3DF13981-01/26	5790 W. KILGORE AVE. - 3DF13981	Paid by Check #278977		01/17/2026	01/30/2026	01/30/2026		01/30/2026	37.71
Vendor 78035 - MCI COMM SERVICE		Vendor 78035 - MCI COMM SERVICE Totals				Invoices	1		\$37.71
91007	ACCT# 31380311	Paid by Check #278978		01/12/2026	01/30/2026	01/30/2026		01/30/2026	74.95
Vendor 73668 - MENARDS (MUNCIE)		Vendor 73668 - MENARDS (MUNCIE) Totals				Invoices	1		\$74.95
2979582	POLICE- BAGS FOR PROPERTY ROOM	Paid by Check #278979		01/21/2026	01/30/2026	01/30/2026		01/30/2026	96.00
Vendor 73748 - MID STATES CONCESSION SUPPLY		Vendor 73748 - MID STATES CONCESSION SUPPLY Totals				Invoices	1		\$96.00
Vendor 84200 - MUNCIE OFFICE CITY									
040175	MUNCIE PARKS OFFICE SUPPLIES	Paid by Check #278980		01/14/2026	01/30/2026	01/30/2026		01/30/2026	32.31
040176-01	OFFICE SUPPLIES	Paid by Check #278980		01/15/2026	01/30/2026	01/30/2026		01/30/2026	41.94
040197	CLERK - OFFICE SUPPLIES	Paid by Check #278980		01/15/2026	01/30/2026	01/30/2026		01/30/2026	45.27
040151	POLICE- PRINTER INK	Paid by Check #278980		01/16/2026	01/30/2026	01/30/2026		01/30/2026	969.43
040166	MUNCIE PARKS OFFICE SUPPLIES	Paid by Check #278980		01/20/2026	01/30/2026	01/30/2026		01/30/2026	54.78
040238	IT	Paid by Check #278980		01/20/2026	01/30/2026	01/30/2026		01/30/2026	137.43
040276	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #278980		01/27/2026	01/30/2026	01/30/2026		01/30/2026	326.54
Vendor 84200 - MUNCIE OFFICE CITY		Vendor 84200 - MUNCIE OFFICE CITY Totals				Invoices	7		\$1,607.70
Vendor 73064 - MUNCIE REDEVELOPMENT COMMISSION									
12	MOVE INDIANA SAMPING FUNDS (768) TO MRC GENERAL(905)	Paid by Check #278981		01/30/2026	01/30/2026	01/30/2026		01/30/2026	17,561.72
Vendor 73064 - MUNCIE REDEVELOPMENT COMMISSION		Vendor 73064 - MUNCIE REDEVELOPMENT COMMISSION Totals				Invoices	1		\$17,561.72
Vendor 77334 - NAPA RIDGE - MUNCIE CO., INC.									
6604 IBS	ACCT# 56520	Paid by Check #278982		01/16/2026	01/30/2026	01/30/2026		01/30/2026	84.25
Vendor 77334 - NAPA RIDGE - MUNCIE CO., INC.		Vendor 77334 - NAPA RIDGE - MUNCIE CO., INC. Totals				Invoices	1		\$84.25
Vendor 83884 - NELSON & CO. LLC									
SI179851	POLICE- NEW HIRE JACKETS	Paid by Check #278983		01/18/2026	01/30/2026	01/30/2026		01/30/2026	370.98
SI180011	POLICE- NAME TAPE (BRIDGMAN)	Paid by Check #278983		01/20/2026	01/30/2026	01/30/2026		01/30/2026	10.95
Vendor 83884 - NELSON & CO. LLC		Vendor 83884 - NELSON & CO. LLC Totals				Invoices	2		\$381.93
Vendor 83176 - NEWSOME'S CONSTRUCTION, LLC									
2022-404	POLICE- PAINTING IN BASEMENT	Paid by Check #278984		11/19/2025	01/30/2026	01/30/2026		01/30/2026	4,500.00
2022-406	POLICE-BASE INSTALLATION IN BASEMENT	Paid by Check #278984		11/19/2025	01/30/2026	01/30/2026		01/30/2026	4,500.00
Vendor 83176 - NEWSOME'S CONSTRUCTION, LLC		Vendor 83176 - NEWSOME'S CONSTRUCTION, LLC Totals				Invoices	2		\$9,000.00
Vendor 81451 - OUTFITTER									
75491	MUNCIE PUBLIC WORKS	Paid by Check #278985		01/08/2026	01/30/2026	01/30/2026		01/30/2026	150.00
Vendor 81451 - OUTFITTER		Vendor 81451 - OUTFITTER Totals				Invoices	1		\$150.00



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Vendor 82991 - PHILLIPS FEED SERVICE, INC.									
35507970	MAS 35507970 \$753.90	Paid by Check #278986		01/23/2026	01/30/2026	01/30/2026		01/30/2026	753.90
35507971	MAS 35507971 \$1341.47	Paid by Check #278986		01/23/2026	01/30/2026	01/30/2026		01/30/2026	1,341.47
Vendor 82991 - PHILLIPS FEED SERVICE, INC. Totals							Invoices	2	\$2,095.37
Vendor 84209 - PRICE HOUSE CLEANOUT AND MORE, LLC									
20	CRISIS CENTER - CLOTHES DRYER	Paid by Check #278987		01/14/2026	01/30/2026	01/30/2026		01/30/2026	80.00
Vendor 84209 - PRICE HOUSE CLEANOUT AND MORE, LLC Totals							Invoices	1	\$80.00
Vendor 78464 - RANDY J. JUSTICE									
75	POLICE- MAINTENANCE WORK	Paid by Check #278988		01/30/2026	01/30/2026	01/30/2026		01/30/2026	1,800.00
Vendor 78464 - RANDY J. JUSTICE Totals							Invoices	1	\$1,800.00
Vendor 79090 - RESOLVE TECH, LLC									
R55282	R-MUNCIECITYOF - CITYHALL - BOILER DOWN	Paid by Check #278989		12/31/2025	01/30/2026	01/30/2026		01/30/2026	615.00
Vendor 79090 - RESOLVE TECH, LLC Totals							Invoices	1	\$615.00
Vendor 79284 - SENTINEL EMERGENCY SOLUTIONS, LLC									
1290	DEF TANK W DEF SENDER, COOLANT VALVE, MAG DOOR SWITCH	Paid by Check #278990		12/09/2025	01/30/2026	01/30/2026		01/30/2026	1,543.96
Vendor 79284 - SENTINEL EMERGENCY SOLUTIONS, LLC Totals							Invoices	1	\$1,543.96
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC.									
R302065426.01	CUST# 179303	Paid by Check #278991		01/19/2026	01/30/2026	01/30/2026		01/30/2026	6,596.05
Vendor 72761 - STOOPS FREIGHTLINER QUALITY TRAILER, INC. Totals							Invoices	1	\$6,596.05
Vendor 83307 - STRYKER									
800168752	STAIR PRO X2	Paid by Check #278992		12/30/2025	01/30/2026	01/30/2026		01/30/2026	10,172.00
90595659	LUCAS DEVICE PAYMENT	Paid by Check #278992		01/05/2026	01/30/2026	01/30/2026		01/30/2026	87,964.26
Vendor 83307 - STRYKER Totals							Invoices	2	\$98,136.26
Vendor 76648 - THE BRIARWOOD CLINIC									
12575-1/21/26	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #278993		01/21/2026	01/30/2026	01/30/2026		01/30/2026	125.75
Vendor 76648 - THE BRIARWOOD CLINIC Totals							Invoices	1	\$125.75
Vendor 1980 - THE GOLDEN RULE STORE									
24514A	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #278994		01/15/2026	01/30/2026	01/30/2026		01/30/2026	233.99
24516A	MUNCIE PUBLIC WORKS	Paid by Check #278994		01/17/2026	01/30/2026	01/30/2026		01/30/2026	25.50
24521A	MUNCIE PARKS CLOTHING ALLOWANCE	Paid by Check #278994		01/20/2026	01/30/2026	01/30/2026		01/30/2026	84.98
Vendor 1980 - THE GOLDEN RULE STORE Totals							Invoices	3	\$344.47
Vendor 84347 - THE HARMONY PLAYERS									
20000-120425	CITYOFMUNCIE - ENTERTAINMENT FOR LIGHT UP MUNCIE EVENT	Paid by Check #278995		01/10/2026	01/30/2026	01/30/2026		01/30/2026	200.00
Vendor 84347 - THE HARMONY PLAYERS Totals							Invoices	1	\$200.00
Vendor 77057 - THE JANITORS SUPPLY CO., INC.									



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IN020742980	EASY SHINE X2, DELUX 5-GAL PAIL PUMP X2	Paid by Check #278996		01/16/2026	01/30/2026	01/30/2026		01/30/2026	155.72
IN020742981	12-16 GAL LINERS	Paid by Check #278996		01/16/2026	01/30/2026	01/30/2026		01/30/2026	34.30
		Vendor 77057 - THE JANITORS SUPPLY CO., INC. Totals				Invoices	2		\$190.02
Vendor 82676 - TNT ELECTRONICS									
20228	NEW MED 3 RADIO, ANTENNA, COAX	Paid by Check #278997		01/13/2026	01/30/2026	01/30/2026		01/30/2026	1,026.00
		Vendor 82676 - TNT ELECTRONICS Totals				Invoices	1		\$1,026.00
Vendor 12438 - TURNER COMMERCIAL REFRIGERATION, INC.									
I35136	MUNCIE PARKS ICE MACHINE REPAIR	Paid by Check #278998		01/20/2026	01/30/2026	01/30/2026		01/30/2026	495.00
		Vendor 12438 - TURNER COMMERCIAL REFRIGERATION, INC. Totals				Invoices	1		\$495.00
Vendor 79734 - TYLER TECHNOLOGIES, INC.									
045-550667	50111 - CITYOFMUNCIE - HR SRVS/MSD ACCRUALS TESTING	Paid by Check #278999		01/14/2026	01/30/2026	01/30/2026		01/30/2026	195.00
025-540938	50111 - CITYOFMUNCIE - TIME/ATTENDANCE	Paid by Check #278999		01/15/2026	01/30/2026	01/30/2026		01/30/2026	326.00
		Vendor 79734 - TYLER TECHNOLOGIES, INC. Totals				Invoices	2		\$521.00
Vendor 79594 - USI INSURANCE SERVICES									
5839803	CITYMUN - 613*8608454 - AUTOMOBILE ADDITIONAL	Paid by Check #279000		01/21/2026	01/30/2026	01/30/2026		01/30/2026	1,192.00
		Vendor 79594 - USI INSURANCE SERVICES Totals				Invoices	1		\$1,192.00
Vendor 83243 - WILLIAMS CARPET SHOP									
1507	CITYOFMUNCIE/HUMAN RIGHTS - CLEAN CARPET	Paid by Check #279001		01/16/2026	01/30/2026	01/30/2026		01/30/2026	175.00
		Vendor 83243 - WILLIAMS CARPET SHOP Totals				Invoices	1		\$175.00
Grand Totals						Invoices	174		\$564,897.22