



Accounts Payable Invoice Report

Payment Date Range 03/25/22 - 03/25/22
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 78033 - 1-STOP SIGNS									
523706	MUNCIE PARKS TRUCK REPAIR	Paid by Check #248270		03/15/2022	03/25/2022	03/25/2022		03/25/2022	1,000.00
Vendor 78033 - 1-STOP SIGNS Totals							Invoices	1	\$1,000.00
Vendor 82483 - 12TH STREET CAFE									
1100473201	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #248271		03/03/2022	03/25/2022	03/25/2022		03/25/2022	325.92
Vendor 82483 - 12TH STREET CAFE Totals							Invoices	1	\$325.92
Vendor 4387 - A RENTAL SERVICE CO.									
27617	MUNCIE PARKS REPAIRS FOR WEEDEATER	Paid by Check #248272		03/03/2022	03/25/2022	03/25/2022		03/25/2022	17.99
27729	MUNCIE PARKS BLOWER REPAIR	Paid by Check #248272		03/08/2022	03/25/2022	03/25/2022		03/25/2022	17.00
27841	MUNCIE PARKS CHAIN SAW REPAIR	Paid by Check #248272		03/14/2022	03/25/2022	03/25/2022		03/25/2022	591.99
27868	SEWER MAINTENANCE	Paid by Check #248272		03/15/2022	03/25/2022	03/25/2022		03/25/2022	11.97
Vendor 4387 - A RENTAL SERVICE CO. Totals							Invoices	4	\$638.95
Vendor 71950 - A-1 GRAPHICS, INC									
228513	MUNCIE PARK PROGRAM FLYERS	Paid by Check #248273		03/08/2022	03/25/2022	03/25/2022		03/25/2022	21.00
228527	MUNCIE PARKS PROGRAM FLYERS	Paid by Check #248273		03/08/2022	03/25/2022	03/25/2022		03/25/2022	21.00
Vendor 71950 - A-1 GRAPHICS, INC Totals							Invoices	2	\$42.00
Vendor 72011 - ACTION EQUIPMENT SALES CO., INC.									
PSI21-08870-1	ACCT#MUNC11-REMAINDER OF \$40	Paid by Check #248274		09/30/2021	03/25/2022	03/25/2022		03/25/2022	40.00
PSI22-02073	MUNC11 - SUPPLIES/FLOOR CLEANER	Paid by Check #248274		03/10/2022	03/25/2022	03/25/2022		03/25/2022	775.10
Vendor 72011 - ACTION EQUIPMENT SALES CO., INC. Totals							Invoices	2	\$815.10
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST)									
1597-636348	ACCT# 162441/GASKET SEALENT FOR MAINT.	Paid by Check #248275		03/07/2022	03/25/2022	03/25/2022		03/25/2022	4.86
1597-636946	162441 - SEWER MAINT	Paid by Check #248275		03/14/2022	03/25/2022	03/25/2022		03/25/2022	52.11
Vendor 79675 - ADVANCE AUTO PARTS (CARQUEST) Totals							Invoices	2	\$56.97
Vendor 75201 - AGBEST LLC									
026060863	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #248276		03/08/2022	03/25/2022	03/25/2022		03/25/2022	1,359.04
026060886	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #248276		03/10/2022	03/25/2022	03/25/2022		03/25/2022	867.35
026060908	87E 10 PLUS, PDX-4 ON ROAD ULSD E	Paid by Check #248276		03/14/2022	03/25/2022	03/25/2022		03/25/2022	1,233.01
026060848	CUST# 7773	Paid by Check #248277		03/07/2022	03/25/2022	03/25/2022		03/25/2022	2,233.00
02606091	CUST# 7773	Paid by Check #248277		03/14/2022	03/25/2022	03/25/2022		03/25/2022	1,542.75



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016024463	ACCT# 32025/LP GAS FOR MAINTENANCE	Paid by Check #248276		03/07/2022	03/25/2022	03/25/2022		03/25/2022	1,016.88
			Vendor	75201 - AGBEST LLC Totals		Invoices		6	\$8,252.03
Vendor 72988 - AIR MANAGEMENT TECHNIQUES, INC									
19-24	CDBG 2021 CLEARANCE ASBESTOS ABATEMENT 1415 E HIGHLAND	Paid by Check #248278		03/14/2022	03/25/2022	03/25/2022		03/25/2022	2,775.00
19-24B	CDBG 2021 CLEARANCE ASBESTOS ABATEMENT 1817 W 16	Paid by Check #248279		03/14/2022	03/25/2022	03/25/2022		03/25/2022	1,975.00
19-24C	CDBG 2021 CLEARANCE ASBESTOS ABATEMENT 1419 S COUNCIL	Paid by Check #248280		03/14/2022	03/25/2022	03/25/2022		03/25/2022	2,875.00
19-25A	CDBG 2021 CLEARANCE ASBESTOS ABATEMENT 1512 E MAIN	Paid by Check #248281		03/14/2022	03/25/2022	03/25/2022		03/25/2022	775.00
19-25B	CDBG 2021 CLEARANCE ASBESTOS ABATEMENT 2013 S WALNUT	Paid by Check #248282		03/14/2022	03/25/2022	03/25/2022		03/25/2022	590.00
			Vendor	72988 - AIR MANAGEMENT TECHNIQUES, INC Totals		Invoices		5	\$8,990.00
Vendor 75662 - AIR PARK DOOR, INC.									
2698	ID SPRING WI CONES LEFT AND RIGHT, REPLACEMENT SERVICE LUBE CLAM	Paid by Check #248283		03/09/2022	03/25/2022	03/25/2022		03/25/2022	540.00
			Vendor	75662 - AIR PARK DOOR, INC. Totals		Invoices		1	\$540.00
Vendor 81033 - AIRGAS, INC.									
9123725810	OXYGEN USP DA MED CGA WOB VOL 240 16 CL	Paid by Check #248284		03/15/2022	03/25/2022	03/25/2022		03/25/2022	170.90
9123725811	OXYGEN USP 125A VOL 508 4 CL	Paid by Check #248284		03/15/2022	03/25/2022	03/25/2022		03/25/2022	179.60
			Vendor	81033 - AIRGAS, INC. Totals		Invoices		2	\$350.50
Vendor 16456 - ALL PHASE ELECTRIC SUPPLY									
4958-1008488	IT - ACCT# CJ-63243, WASTEWATER, CUST# IT - LIGHTS	Paid by Check #248286		02/17/2022	03/25/2022	03/25/2022		03/25/2022	229.63
4958-1008717	IT - ACCT# CJ-63243, WASTEWATER, CUST# IT - LIGHTS & PARTS	Paid by Check #248286		03/01/2022	03/25/2022	03/25/2022		03/25/2022	32.39
			Vendor	16456 - ALL PHASE ELECTRIC SUPPLY Totals		Invoices		2	\$262.02
Vendor 82493 - ALL PHASE ELECTRIC SUPPLY									
4958-1008376	ACCT# CJ-63243/MATERIAL FOR NEW SST PUMP	Paid by Check #248285		02/10/2022	03/25/2022	03/25/2022		03/25/2022	119.68



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4958-1008422	ACCT# CJ-63243/MATERIAL FOR NEW SST PUMP	Paid by Check #248285		02/14/2022	03/25/2022	03/25/2022		03/25/2022	78.78
4958-1008447	ACCT# CJ-63243/MATERIAL FOR NEW SST PUMP	Paid by Check #248285		02/15/2022	03/25/2022	03/25/2022		03/25/2022	81.02
4958-1008463	ACCT# CJ-63243/MATERIAL FOR NEW SST PUMP	Paid by Check #248285		02/16/2022	03/25/2022	03/25/2022		03/25/2022	21.85
		Vendor	82493 - ALL PHASE ELECTRIC SUPPLY	Totals		Invoices	4		<u>\$301.33</u>
Vendor 81320 - AMAZON CAPITAL SERVICES									
14KD-JFPH-LG9N	ACCT# A101SPJNT7ORG	Paid by Check #248287		03/14/2022	03/25/2022	03/25/2022		03/25/2022	317.32
1TPY-FYTM-3TXD	A2BIJGXH1FWLQG - OFFICE/EQUIPMENT	Paid by Check #248287		03/08/2022	03/25/2022	03/25/2022		03/25/2022	204.57
16FK-FRTK-JC4V	IT - ACCT# A2B1FGXH1FWLQG, HEADPHONES NEEDED FOR ZOOM CALLS	Paid by Check #248287		03/08/2022	03/25/2022	03/25/2022		03/25/2022	99.96
1H6T-WK4J-J3LL	IT - ACCT# A2B1FGXH1FWLQG, IT EQUIP FOR MODULES	Paid by Check #248287		03/08/2022	03/25/2022	03/25/2022		03/25/2022	82.85
17CF-3JKX-KJKY	IT - ACCT# A2B1FGXH1FWLQG, USB CHARGERS	Paid by Check #248287		03/12/2022	03/25/2022	03/25/2022		03/25/2022	210.03
1QM3-PWXV-P1LM	SM0308TS	Paid by Check #248287		03/08/2022	03/25/2022	03/25/2022		03/25/2022	714.88
14KD-JFPH-DXLX	A2BIJGXH1FWLQG	Paid by Check #248287		03/11/2022	03/25/2022	03/25/2022		03/25/2022	91.26
		Vendor	81320 - AMAZON CAPITAL SERVICES	Totals		Invoices	7		<u>\$1,720.87</u>
Vendor 78247 - AMERICAN PEST PROFESSIONALS, INC.									
22150	CITYOFMUNCIE - PEST SRV - ALLTRA QUARTERLY	Paid by Check #248288		03/07/2022	03/25/2022	03/25/2022		03/25/2022	145.00
21968	ACCT# 125497/MONTHLY PEST CONTROL	Paid by Check #248288		03/02/2022	03/25/2022	03/25/2022		03/25/2022	121.00
		Vendor	78247 - AMERICAN PEST PROFESSIONALS, INC.	Totals		Invoices	2		<u>\$266.00</u>
Vendor 78203 - AMERICAN STRUCTUREPOINT, INC.									
147486	CUMUL. BLDG - PROJECT# 0002020.02521.0001, MSD ON-CALL DESIGN	Paid by Check #248289		02/17/2022	03/25/2022	03/25/2022		03/25/2022	3,067.50
		Vendor	78203 - AMERICAN STRUCTUREPOINT, INC.	Totals		Invoices	1		<u>\$3,067.50</u>
Vendor 76474 - AMY KESSLER									
03092022	POLICE- REIMB A.KESLER- PER DIEM	Paid by Check #248290		03/09/2022	03/25/2022	03/25/2022		03/25/2022	97.47
		Vendor	76474 - AMY KESSLER	Totals		Invoices	1		<u>\$97.47</u>
Vendor 81214 - ANCHOR GROUP SOLUTIONS, LLC									
01-20-1004-2	HOME ADMIN 2020 CONPLAN CONSULTING	Paid by Check #248291		02/25/2022	03/04/2022	03/04/2022		03/25/2022	7,673.00
		Vendor	81214 - ANCHOR GROUP SOLUTIONS, LLC	Totals		Invoices	1		<u>\$7,673.00</u>



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Vendor 78981 - AQUA SYSTEMS									
PSI-4445136	BLDG COM	Paid by Check #248292		03/07/2022	03/25/2022	03/25/2022		03/25/2022	50.30
		Vendor 78981 - AQUA SYSTEMS Totals				Invoices	1		<u>\$50.30</u>
Vendor 76582 - AT&T INTERNET SERVICES									
3278898603	MSDENG 8310010726742 INTERNET	Paid by Check #248293		03/07/2022	03/25/2022	03/25/2022		03/25/2022	3,868.16
		Vendor 76582 - AT&T INTERNET SERVICES Totals				Invoices	1		<u>\$3,868.16</u>
Vendor 76891 - AT&T MOBILITY									
287283879426-322	287283879426- CITYOFMUNCIE/FIRE-03/2022	Paid by Check #248294		03/11/2022	03/25/2022	03/25/2022		03/25/2022	697.09
		Vendor 76891 - AT&T MOBILITY Totals				Invoices	1		<u>\$697.09</u>
Vendor 6020 - B L ANDERSON									
V-19599	WPCF/AWT SCREW ISOLATION GATE ACTUATOR	Paid by Check #248295		03/03/2022	03/25/2022	03/25/2022		03/25/2022	8,335.00
		Vendor 6020 - B L ANDERSON Totals				Invoices	1		<u>\$8,335.00</u>
Vendor 80394 - BATTERY MASTERS, INC.									
18068	Alkaline Battery D - 12 Special Battery CR123A	Paid by Check #248296		03/15/2022	03/25/2022	03/25/2022		03/25/2022	96.60
		Vendor 80394 - BATTERY MASTERS, INC. Totals				Invoices	1		<u>\$96.60</u>
Vendor 67858 - BBC PUMP AND EQUIPMENT CO., INC.									
30071831	ACCT# 12316/BEARINGS FOR RAW C PUMP REBUILD	Paid by Check #248297		03/10/2022	03/25/2022	03/25/2022		03/25/2022	552.53
		Vendor 67858 - BBC PUMP AND EQUIPMENT CO., INC. Totals				Invoices	1		<u>\$552.53</u>
Vendor 80377 - BEAM, LONGEST & NEFF, LLC									
69411	BAN 2019 - PROJECT 140085, MSD CSO 28, SANITATION BUILDING	Paid by Check #248298		03/10/2022	03/25/2022	03/25/2022		03/25/2022	535.00
		Vendor 80377 - BEAM, LONGEST & NEFF, LLC Totals				Invoices	1		<u>\$535.00</u>
Vendor 80704 - BELLE TIRE									
38298130	MEDIC TORQUE ADJUSTMENT, INSPECITON AND HUB ASSEMBLY,	Paid by Check #248299		01/29/2022	03/25/2022	03/25/2022		03/25/2022	134.00
		Vendor 80704 - BELLE TIRE Totals				Invoices	1		<u>\$134.00</u>
Vendor 77239 - BEST WAY DISPOSAL, INC.									
059019	ACCT# R-300008/GRIT HOPPER	Paid by Check #248300		03/01/2022	03/25/2022	03/25/2022		03/25/2022	360.60
059118	R-320016	Paid by Check #248300		03/01/2022	03/25/2022	03/25/2022		03/25/2022	1,905.36
57073	CDBG 2021 CLEARANCE DUMPSTERS JAN 2022	Paid by Check #248301		03/14/2022	03/25/2022	03/14/2022		03/25/2022	2,834.08



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		Vendor	77239 - BEST WAY DISPOSAL, INC. Totals			Invoices	3		\$5,100.04
Vendor 80378 - BIOCHEM, INC.									
21920	WPCF/POLYMER FOR BELTS,RDT	Paid by Check #248302		02/18/2022	03/25/2022	03/25/2022		03/25/2022	24,948.00
		Vendor	80378 - BIOCHEM, INC. Totals			Invoices	1		\$24,948.00
Vendor 73443 - BOWEN ENGINEERING CORP									
PAY 41	STORMWATER - PROJECT 14-18-018, MSD 2018 BAN PROJECTS	Paid by Check #248303		03/17/2022	03/25/2022	03/25/2022		03/25/2022	138,925.00
PAY 8	BOND - PROJECT 14-21-054, MSD 2021 BOND PROJECTS	Paid by Check #248303		03/17/2022	03/25/2022	03/25/2022		03/25/2022	1,310,436.90
		Vendor	73443 - BOWEN ENGINEERING CORP Totals			Invoices	2		\$1,449,361.90
Vendor 72017 - BOYCE ANIMAL HOSPITAL									
215873	MAS 215873 196.45 CANINE	Paid by Check #248304		03/17/2022	03/25/2022	03/25/2022		03/25/2022	196.45
216067	MAS 216067 387.53 BELLA	Paid by Check #248304		03/17/2022	03/25/2022	03/25/2022		03/25/2022	387.53
216069	MAS 216069 75.62 CANINE	Paid by Check #248304		03/17/2022	03/25/2022	03/25/2022		03/25/2022	75.62
216070	MAS 216070 144.40 BLUE	Paid by Check #248304		03/17/2022	03/25/2022	03/25/2022		03/25/2022	144.40
216071	MAS 216071 19.13 EDWIN	Paid by Check #248304		03/17/2022	03/25/2022	03/25/2022		03/25/2022	19.13
216072	MAS 216072 176.45 JOAN	Paid by Check #248304		03/17/2022	03/25/2022	03/25/2022		03/25/2022	176.45
216073	MAS 216073 177.30 LITTLE BOY	Paid by Check #248304		03/17/2022	03/25/2022	03/25/2022		03/25/2022	177.30
216074	MAS 216074 328.95 RUSTY	Paid by Check #248304		03/17/2022	03/25/2022	03/25/2022		03/25/2022	328.95
216201	MAS 216201 25.50 MARMADUKE	Paid by Check #248304		03/17/2022	03/25/2022	03/25/2022		03/25/2022	25.50
216209	MAS 216209 10.00 FELINE	Paid by Check #248304		03/17/2022	03/25/2022	03/25/2022		03/25/2022	10.00
216210	MAS 216210 8.00 LUCKY	Paid by Check #248304		03/17/2022	03/25/2022	03/25/2022		03/25/2022	8.00
216211	MAS 216211 35.06 SCAR	Paid by Check #248304		03/17/2022	03/25/2022	03/25/2022		03/25/2022	35.06
216212	MAS 216212 255.43 VICTOR	Paid by Check #248304		03/17/2022	03/25/2022	03/25/2022		03/25/2022	255.43
		Vendor	72017 - BOYCE ANIMAL HOSPITAL Totals			Invoices	13		\$1,839.82
Vendor 82238 - BRAIN PERFORMANCE & PSYCHOLOGY CENTER									
20220310MPD	POLICE- PSYCHE SERVICES FOR APPLICANTS	Paid by Check #248305		03/15/2022	03/25/2022	03/25/2022		03/25/2022	700.00
		Vendor	82238 - BRAIN PERFORMANCE & PSYCHOLOGY CENTER Totals			Invoices	1		\$700.00
Vendor 76012 - BROADWAY MOTORS, INC.									
20073B	POLICE- OIL CHANGE	Paid by Check #248306		03/10/2022	03/25/2022	03/25/2022		03/25/2022	51.92
20077B	POLICE- OIL CHANGE, WIPER BLADES	Paid by Check #248306		03/11/2022	03/25/2022	03/25/2022		03/25/2022	120.45
		Vendor	76012 - BROADWAY MOTORS, INC. Totals			Invoices	2		\$172.37
Vendor 82491 - BURKE PROPERTY GROUP, LLC									
1930010700	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #248307		03/09/2022	03/25/2022	03/25/2022		03/25/2022	2,332.66
		Vendor	82491 - BURKE PROPERTY GROUP, LLC Totals			Invoices	1		\$2,332.66



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Vendor 79297 - BUSINESS INFORMATION SYSTEMS, INC.									
89971	CITY COURT COMPUTER PROGRAM	Paid by Check #248308		03/14/2022	03/25/2022	03/25/2022		03/25/2022	880.00
Vendor 79297 - BUSINESS INFORMATION SYSTEMS, INC. Totals							Invoices	1	\$880.00
Vendor 82152 - CAL RIPKEN, SR. FOUNDATION, INC.									
P1871	CITYOFMUNCIE - REMAINING BALANCE YDP/MCCOLLOCH PRK	Paid by Check #248309		02/16/2022	03/25/2022	03/25/2022		03/25/2022	150,000.00
Vendor 82152 - CAL RIPKEN, SR. FOUNDATION, INC. Totals							Invoices	1	\$150,000.00
Vendor 82492 - CASSIDY LUNA									
420186919	SEWAGE BILLING - SEWAGE REFUND	Paid by Check #248310		03/10/2022	03/25/2022	03/25/2022		03/25/2022	20.94
Vendor 82492 - CASSIDY LUNA Totals							Invoices	1	\$20.94
Vendor 74993 - CDW GOVERNMENT INC.									
P808494	BLDG COM	Paid by Check #248311		12/15/2021	03/25/2022	03/25/2022		03/25/2022	951.30
Vendor 74993 - CDW GOVERNMENT INC. Totals							Invoices	1	\$951.30
Vendor 911 - CHAMBER OF COMMERCE									
16218	MAYOR - LEGACY GALA 2022	Paid by Check #248312		01/03/2022	03/25/2022	03/25/2022	03/25/2022	03/25/2022	1,000.00
Vendor 911 - CHAMBER OF COMMERCE Totals							Invoices	1	\$1,000.00
Vendor 80145 - CHELSEA M. PERKINS									
02272022	SANITATION - CLEANING	Paid by Check #248313		02/27/2022	03/25/2022	03/25/2022		03/25/2022	294.00
03142022	SANITATION - CLEANING	Paid by Check #248313		03/14/2022	03/25/2022	03/25/2022		03/25/2022	280.00
03182022	ADMIN - OFFICE CLEANING	Paid by Check #248313		03/18/2022	03/25/2022	03/25/2022		03/25/2022	1,232.00
Vendor 80145 - CHELSEA M. PERKINS Totals							Invoices	3	\$1,806.00
Vendor 79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC									
24706	STORMWATER - PROJECT 19.R130028.00021, SOUTH LEVEE TIE BACK	Paid by Check #248314		03/07/2022	03/25/2022	03/25/2022		03/25/2022	7,737.18
24707	STORMWATER - PROJECT 19.R130028.00023, SOUTH LEVEE WEST REHAB	Paid by Check #248314		03/07/2022	03/25/2022	03/25/2022		03/25/2022	4,337.25
24836	STORMWATER - PROJECT 19.R130028.02022, ONGOING MS4 SERVICES	Paid by Check #248314		03/10/2022	03/25/2022	03/25/2022		03/25/2022	724.25
Vendor 79293 - CHRISTOPHER B. BURKE ENGINEERING, LLC Totals							Invoices	3	\$12,798.68
Vendor 73810 - CINTAS CORP #716									
4113389075	11588262 - CITYOFMUNCIE/CITYHALL - MAT SRV	Paid by Check #248315		03/15/2022	03/25/2022	03/25/2022		03/25/2022	138.22
4113390741	07160001179	Paid by Check #248316		03/15/2022	03/25/2022	03/25/2022		03/25/2022	45.54



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4113390748	07160001179	Paid by Check #248316		03/15/2022	03/25/2022	03/25/2022		03/25/2022	41.77
4112981476	07160009446 - MAT SERVICE	Paid by Check #248315		03/10/2022	03/25/2022	03/25/2022		03/25/2022	128.40
4113697629	07160009446-MATS	Paid by Check #248315		03/17/2022	03/25/2022	03/25/2022		03/25/2022	128.40
4112556527	11593405	Paid by Check #248315		03/07/2022	03/25/2022	03/25/2022		03/25/2022	341.43
4111201278	ACCT# 11600748/MAT/LAB COATS	Paid by Check #248315		02/21/2022	03/25/2022	03/25/2022		03/25/2022	57.75
4111864458	ACCT# 11600748/MAT/LAB COATS	Paid by Check #248315		02/28/2022	03/25/2022	03/25/2022		03/25/2022	61.95
4112556442	ACCT# 11600748/MAT/LAB COATS	Paid by Check #248315		03/07/2022	03/25/2022	03/25/2022		03/25/2022	135.82
4113246711	ACCT# 11600748/MAT/LAB COATS	Paid by Check #248315		03/14/2022	03/25/2022	03/25/2022		03/25/2022	69.35
Vendor 73810 - CINTAS CORP #716 Totals									Invoices 10 \$1,148.63
Vendor 79943 - CLEAN ENERGY									
CEW12478608	ACCT#124431-GREENLINE MAINTENANCE	Paid by Check #248317		03/17/2022	03/25/2022	03/25/2022		03/25/2022	999.00
CEW12478609	ACCT#124431-GREENLINE MAINTENANCE	Paid by Check #248317		03/17/2022	03/25/2022	03/25/2022		03/25/2022	1,755.00
Vendor 79943 - CLEAN ENERGY Totals									Invoices 2 \$2,754.00
Vendor 81697 - COFFEE PROS, LLC									
13582	MUNCIE MAYORS OFFICE - coffee and creamer	Paid by Check #248318		03/02/2022	03/25/2022	03/25/2022	03/25/2022	03/25/2022	76.90
13603	MUNCIE MAYORS OFFICE - WATER FILTRATION RENTAL - 03/2022	Paid by Check #248318		03/06/2022	03/25/2022	03/25/2022	03/25/2022	03/25/2022	28.95
Vendor 81697 - COFFEE PROS, LLC Totals									Invoices 2 \$105.85
Vendor 79765 - COM NET, LLC									
2203A05570	ACCT# A05570/CSO OVERFLOW NOTIFICATIONS	Paid by Check #248319		03/01/2022	03/25/2022	03/25/2022		03/25/2022	113.78
2203A0422	A0422 - SEWER MAINTENANCE	Paid by Check #248319		03/01/2022	03/25/2022	03/25/2022		03/25/2022	468.28
Vendor 79765 - COM NET, LLC Totals									Invoices 2 \$582.06
Vendor 6200 - COMCAST									
1070578512-03/22	3501 N. WHEELING AVE. / STA. 7 - 8529201070578512	Paid by Check #248320		03/13/2022	03/25/2022	03/25/2022		03/25/2022	46.27
1070826622-03/22	300 N. HIGH ST. / CITY HALL - 8529201070826622	Paid by Check #248320		03/13/2022	03/25/2022	03/25/2022		03/25/2022	259.03
1070952055-03/22	600 N. TILLOTSON AVE. / STA. #5 - 8529201070952055	Paid by Check #248320		03/14/2022	03/25/2022	03/25/2022		03/25/2022	116.85
1070842140-03/22	300 N. HIGH ST. / BODY CAM - 8529201070842140	Paid by Check #248320		03/15/2022	03/25/2022	03/25/2022		03/25/2022	220.90
1070952063-03/22	2744 S. MOCK AVE. / STA. #4 - 8529201070952063	Paid by Check #248320		03/15/2022	03/25/2022	03/25/2022		03/25/2022	169.90



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1070952071-03/22	820 E. MEMORIAL DR. / STA. #2 - 8529201070952071	Paid by Check #248320		03/15/2022	03/25/2022	03/25/2022		03/25/2022	116.85
			Vendor	6200 - COMCAST Totals		Invoices	6		\$929.80
Vendor 86200 - COMCAST 3/7/22	IT - ACCT# 8529-20-107- 0956403, COMCAST SERVICES	Paid by Check #248321		03/11/2022	03/25/2022	03/25/2022		03/25/2022	93.71
			Vendor	86200 - COMCAST Totals		Invoices	1		\$93.71
Vendor 82471 - COMPASS MINERALS AMERICA, INC.									
965465	60184857 - CITYOFMUNCIE	Paid by Check #248322		03/01/2022	03/25/2022	03/25/2022		03/25/2022	5,452.96
966524	60184857 - CITYOFMUNCIE	Paid by Check #248322		03/02/2022	03/25/2022	03/25/2022		03/25/2022	5,582.27
967473	60184857 - CITYOFMUNCIE	Paid by Check #248322		03/03/2022	03/25/2022	03/25/2022		03/25/2022	5,567.14
968396	60184857 - CITYOFMUNCIE	Paid by Check #248322		03/04/2022	03/25/2022	03/25/2022		03/25/2022	5,486.23
970287	60184857 - CITYOFMUNCIE	Paid by Check #248322		03/08/2022	03/25/2022	03/25/2022		03/25/2022	5,558.07
			Vendor	82471 - COMPASS MINERALS AMERICA, INC. Totals		Invoices	5		\$27,646.67
Vendor 72516 - CONSUMER SECURITY SYSTEMS, INC.									
177771	2462-CITYOFMUNCIE-RESET OF DOOR CHIME SYSTEM	Paid by Check #248323		03/15/2022	03/25/2022	03/25/2022		03/25/2022	50.00
			Vendor	72516 - CONSUMER SECURITY SYSTEMS, INC. Totals		Invoices	1		\$50.00
Vendor 78881 - COVER-TEK, INC.									
9159	MSD DRUG TESTING FEBRUARY 2022	Paid by Check #248324		03/07/2022	03/25/2022	03/25/2022		03/25/2022	560.00
9160	MSD VACCINATIONS FEBRUARY 2022	Paid by Check #248324		03/07/2022	03/25/2022	03/25/2022		03/25/2022	199.00
			Vendor	78881 - COVER-TEK, INC. Totals		Invoices	2		\$759.00
Vendor 81163 - COVETRUS									
WE91568	MAS WE91568 239.20 FLEA MEDS	Paid by Check #248325		03/08/2022	03/25/2022	03/25/2022		03/25/2022	239.20
WF54560	MAS WF54560 1553.38 VETERINARY SUPPLIES	Paid by Check #248325		03/14/2022	03/25/2022	03/25/2022		03/25/2022	1,553.38
WF70092	MAS WF70092 54.28 PANCREATIC ENZYME POWDER	Paid by Check #248325		03/15/2022	03/25/2022	03/25/2022		03/25/2022	54.28
WF70093	MAS WF70093 86.40 ALBON	Paid by Check #248325		03/15/2022	03/25/2022	03/25/2022		03/25/2022	86.40
			Vendor	81163 - COVETRUS Totals		Invoices	4		\$1,933.26
Vendor 70180 - DAGUE BUILDERS SUPPLY									
112103	SEWER MAINTENANCE	Paid by Check #248326		03/15/2022	03/25/2022	03/25/2022		03/25/2022	79.20
112129	SEWER MAINTENANCE	Paid by Check #248326		03/15/2022	03/25/2022	03/25/2022		03/25/2022	250.00
112117	SEWER MAINTENANCE	Paid by Check #248326		03/16/2022	03/25/2022	03/25/2022		03/25/2022	294.00
			Vendor	70180 - DAGUE BUILDERS SUPPLY Totals		Invoices	3		\$623.20
Vendor 75644 - DALTON & CO.									



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90830	WPCF/LAUNDRY DETERGENT FOR PLANT	Paid by Check #248327		03/11/2022	03/25/2022	03/25/2022		03/25/2022	78.00
Vendor 75644 - DALTON & CO. Totals									Invoices 1 <u>\$78.00</u>
Vendor 15900 - DELAWARE COUNTY RECORDER									
MARCH 9 2022	BLDG COM	Paid by Check #248329		03/09/2022	03/25/2022	03/25/2022		03/25/2022	425.00
202231-621	MSDENG18 COPIES	Paid by Check #248328		03/01/2022	03/25/2022	03/25/2022		03/25/2022	7.00
Vendor 15900 - DELAWARE COUNTY RECORDER Totals									Invoices 2 <u>\$432.00</u>
Vendor 78911 - DELAWARE COUNTY RECORDER (ACH)									
97614	SEWAGE BILLING - 356 LIENS RECORDED	Paid by EFT #4870		03/08/2022	03/25/2022	03/25/2022		03/25/2022	8,900.00
99359	SEWAGE BILLING - 11 LIEN RELEASES	Paid by EFT #4870		03/16/2022	03/25/2022	03/25/2022		03/25/2022	275.00
Vendor 78911 - DELAWARE COUNTY RECORDER (ACH) Totals									Invoices 2 <u>\$9,175.00</u>
Vendor 73307 - DELL COMPUTER CORPORATION									
10553278206	BLDG COM	Paid by Check #248330		01/19/2022	03/25/2022	03/25/2022		03/25/2022	2,326.00
10546273285	BLDG COM	Paid by Check #248330		03/17/2022	03/25/2022	03/25/2022		03/25/2022	6,963.12
10567324963	POLICE- SOFTWARE	Paid by Check #248330		03/09/2022	03/25/2022	03/25/2022		03/25/2022	290.75
Vendor 73307 - DELL COMPUTER CORPORATION Totals									Invoices 3 <u>\$9,579.87</u>
Vendor 81636 - DEMICHROM, LLC									
000153	MUNCIE STREET DEPARTMENT	Paid by Check #248331		01/26/2022	03/25/2022	03/25/2022		03/25/2022	35.00
Vendor 81636 - DEMICHROM, LLC Totals									Invoices 1 <u>\$35.00</u>
Vendor 81937 - DENISA ADAMS									
8193703052022	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #248332		03/05/2022	03/25/2022	03/25/2022		03/25/2022	80.00
Vendor 81937 - DENISA ADAMS Totals									Invoices 1 <u>\$80.00</u>
Vendor 77520 - DONATHAN'S INSPECTIONS									
2001	CDBG 2021 CLEARANCE ASBESTOS ABATEMENT 701 N JEFFERSON	Paid by Check #248333		03/14/2022	03/25/2022	03/25/2022		03/25/2022	500.00
Vendor 77520 - DONATHAN'S INSPECTIONS Totals									Invoices 1 <u>\$500.00</u>
Vendor 77667 - DOXPOP, LLC									
13479477	SEWAGE BILLING - SUBSCRIPTION SERVICE FOR JUDGMENTS	Paid by Check #248334		03/06/2022	03/25/2022	03/25/2022		03/25/2022	15.00
Vendor 77667 - DOXPOP, LLC Totals									Invoices 1 <u>\$15.00</u>
Vendor 1469 - DUNCAN SUPPLY COMPANY									
297551601	IT - ORDER# 2975516, TEMP CONTROLS	Paid by Check #248335		03/02/2022	03/25/2022	03/25/2022		03/25/2022	153.17



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Vendor 1469 - DUNCAN SUPPLY COMPANY Totals						Invoices	1		\$153.17
Vendor 15443 - DUNN E-Z									
1821-0875	SEWER MAINTENANCE	Paid by Check #248336		03/01/2022	03/25/2022	03/25/2022		03/25/2022	400.00
Vendor 15443 - DUNN E-Z Totals						Invoices	1		\$400.00
Vendor 67702 - E & B PAVING INC.									
30043226	CUST# 1335	Paid by Check #248337		02/28/2022	03/25/2022	03/25/2022		03/25/2022	178.20
30043265	CUST# 1335	Paid by Check #248338		03/07/2022	03/25/2022	03/25/2022		03/25/2022	374.00
Vendor 67702 - E & B PAVING INC. Totals						Invoices	2		\$552.20
Vendor 80917 - EAST CENTRAL RECYCLING									
1000047365	ACCT#ECR100065-DISPOSAL-3/5/22	Paid by Check #248339		03/08/2022	03/25/2022	03/25/2022		03/25/2022	34,773.62
1000047366	ACCT#ECR100068-3/5/22 DISPOSAL	Paid by Check #248339		03/08/2022	03/25/2022	03/25/2022		03/25/2022	143.11
1000047367	ACCT#ECR1001111-DISPOSAL-3/5/22	Paid by Check #248339		03/08/2022	03/25/2022	03/25/2022		03/25/2022	1,966.90
1000047379	ACCT#ECR100065-DISPOSAL-3/12/22	Paid by Check #248339		03/16/2022	03/25/2022	03/25/2022		03/25/2022	40,028.42
1000047380	ACCT#ECR100068-DISPOSAL-3/12/22	Paid by Check #248339		03/16/2022	03/25/2022	03/25/2022		03/25/2022	70.24
1000047381	ACCT#ECR100111-DISPOSAL-3/12/22	Paid by Check #248339		03/16/2022	03/25/2022	03/25/2022		03/25/2022	2,430.68
1000047364	ECR100059	Paid by Check #248339		03/08/2022	03/25/2022	03/25/2022		03/25/2022	2,421.17
1000047378	ECR100059	Paid by Check #248339		03/12/2022	03/25/2022	03/25/2022		03/25/2022	2,384.61
Vendor 80917 - EAST CENTRAL RECYCLING Totals						Invoices	8		\$84,218.75
Vendor 79600 - EDF ENERGY SERVICES, LLC									
132412ES	CNG - CUST# 10000590, CNG FUELING SERVICES	Paid by Check #248340		03/10/2022	03/25/2022	03/25/2022		03/25/2022	3,550.47
Vendor 79600 - EDF ENERGY SERVICES, LLC Totals						Invoices	1		\$3,550.47
Vendor 79050 - ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC									
EFW285681IN	ACCT# 1290/CYANIDE IN SOIL/SLUDGE TEST	Paid by Check #248341		02/23/2022	03/25/2022	03/25/2022		03/25/2022	72.84
EFW285683IN	ACCT# 1290/OIL & GREASE PETROLEUM TEST	Paid by Check #248341		02/23/2022	03/25/2022	03/25/2022		03/25/2022	71.78
EFW285687IN	ACCT# 1290/OIL & GREASE PETROLEUM TEST	Paid by Check #248341		02/23/2022	03/25/2022	03/25/2022		03/25/2022	71.78
Vendor 79050 - ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC Totals						Invoices	3		\$216.40
Vendor 81196 - ENDPOINT CREATIVE, LLC									
8272052	Channel 60, Media, video	Paid by Check #248342		03/17/2022	03/25/2022	03/25/2022	03/25/2022	03/25/2022	2,500.00



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8272053	MRC - PRODUCTION/STREAMING OF MONTHLY MEETING PER AGREEMENT	Paid by Check #248342		03/17/2022	03/25/2022	03/25/2022		03/25/2022	150.00
Vendor 81196 - ENDPOINT CREATIVE, LLC		Totals				Invoices	2		\$2,650.00
Vendor 82476 - ENVELOPIQ, LLC									
009232	C000166 - MUNCIE REDEV COMM - PRK GAR ALARM MONITORING	Paid by Check #248343		03/15/2022	03/25/2022	03/25/2022		03/25/2022	360.00
Vendor 82476 - ENVELOPIQ, LLC		Totals				Invoices	1		\$360.00
Vendor 81057 - FASTENAL COMPANY									
INMUN203230	ACCT# INMUN0111/T-RODS FOR SST PUMP	Paid by Check #248344		02/17/2022	03/25/2022	03/25/2022		03/25/2022	63.95
INMUN203298	ACCT# INMUN0111/SPRING NUTS FOR SST PUMP	Paid by Check #248344		02/23/2022	03/25/2022	03/25/2022		03/25/2022	174.25
INMUN203435	ACCT# INMUN0111/SAW BLADES FOR MAINTENANCE	Paid by Check #248344		02/28/2022	03/25/2022	03/25/2022		03/25/2022	383.85
INMUN203551	ACCT# INMUN0111/PADS FOR MAINT.	Paid by Check #248344		03/04/2022	03/25/2022	03/25/2022		03/25/2022	106.88
Vendor 81057 - FASTENAL COMPANY		Totals				Invoices	4		\$728.93
Vendor 16472 - FEDEX									
7-684-99742	POLICE- SHIPPING FEES	Paid by Check #248345		03/09/2022	03/25/2022	03/25/2022		03/25/2022	121.87
7-663-56896	ACCT# 6724-0243-3/SHIPPING OF DO PROBES	Paid by Check #248345		02/16/2022	03/25/2022	03/25/2022		03/25/2022	6.29
Vendor 16472 - FEDEX		Totals				Invoices	2		\$128.16
Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC									
0441141	ACCT# 563970-001/PETRI DISHES FOR LAB	Paid by Check #248346		03/08/2022	03/25/2022	03/25/2022		03/25/2022	391.40
Vendor 81026 - FISHER SCIENTIFIC COMPANY, LLC		Totals				Invoices	1		\$391.40
Vendor 75719 - FLATLAND RESOURCES, LLC									
22-26	BAN - PROJECT SANITATION BUILDING, LANDSCAPE DESIGN	Paid by Check #248347		01/20/2022	03/25/2022	03/25/2022		03/25/2022	1,605.00
21-109	STORMWATER - LEVEE MAINTENANCE, CENTRAL LEVEE/BUNCH BLVD	Paid by Check #248347		03/01/2022	03/25/2022	03/25/2022		03/25/2022	3,036.00
21-151	STORMWATER - ON-CALL CONTRACT, VARIOUS PROJECTS	Paid by Check #248347		03/01/2022	03/25/2022	03/25/2022		03/25/2022	8,581.27
22-24	STORMWATER - CUT-OFF LEVEE, ON-CALL SERVICES	Paid by Check #248347		03/01/2022	03/25/2022	03/25/2022		03/25/2022	12,726.74
21-110	WPCF/2021 FOLIAR SPRAY AT PLANT	Paid by Check #248347		03/01/2022	03/25/2022	03/25/2022		03/25/2022	3,756.00
Vendor 75719 - FLATLAND RESOURCES, LLC		Totals				Invoices	5		\$29,705.01
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS									



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27104	MUNCIE CITY HALL - CLEANING SUPPLIES	Paid by Check #248348		03/21/2022	03/25/2022	03/25/2022		03/25/2022	301.66
27081	MAS 27081 117.00 BLEACH	Paid by Check #248348		03/14/2022	03/25/2022	03/25/2022		03/25/2022	117.00
27091	white roll, bleach, air freshener, comet cleaner, laundry detergent	Paid by Check #248348		03/15/2022	03/25/2022	03/25/2022		03/25/2022	390.56
27071	SANITATION - SUPPLIES	Paid by Check #248348		03/09/2022	03/25/2022	03/25/2022		03/25/2022	385.05
27085	SANITATION - SUPPLIES	Paid by Check #248348		03/14/2022	03/25/2022	03/25/2022		03/25/2022	156.10
27050	SEWER MAINTENANCE	Paid by Check #248348		03/04/2022	03/25/2022	03/25/2022		03/25/2022	76.18
Vendor 78357 - FLOWERS WHOLESALE PAPER PRODUCTS			Totals			Invoices	6		\$1,426.55
Vendor 75267 - FRAKES ENGINEERING, INC.									
31701	WPCF/BACKFLOW INSPECTIONS PLANT	Paid by Check #248349		03/10/2022	03/25/2022	03/25/2022		03/25/2022	878.50
31714	WPCF/BACKFLOW REPAIR GRIT & JAKES CREEK	Paid by Check #248349		03/16/2022	03/25/2022	03/25/2022		03/25/2022	1,030.00
Vendor 75267 - FRAKES ENGINEERING, INC.			Totals			Invoices	2		\$1,908.50
Vendor 1829 - G & G OIL CO.									
411284	24000 - GAS	Paid by Check #248350		02/01/2022	03/25/2022	03/25/2022		03/25/2022	275.12
411295	24000 - SUPPLIES/ZEELING METAL PUMP	Paid by Check #248350		02/01/2022	03/25/2022	03/25/2022		03/25/2022	80.00
412867	24000 - GAS	Paid by Check #248350		02/01/2022	03/25/2022	03/25/2022		03/25/2022	2,961.87
412868	24000 - GAS	Paid by Check #248350		02/01/2022	03/25/2022	03/25/2022		03/25/2022	4,181.42
412871	24000 - GAS / UNLEADED	Paid by Check #248350		02/03/2022	03/25/2022	03/25/2022		03/25/2022	1,397.97
413309	ACCT# 24000/OIL FOR CRANE TEREX @ PLANT	Paid by Check #248350		03/01/2022	03/25/2022	03/25/2022		03/25/2022	18.44
409290	24000	Paid by Check #248350		12/29/2021	03/25/2022	03/25/2022		03/25/2022	7,911.80
411247	24000	Paid by Check #248350		01/21/2022	03/25/2022	03/25/2022		03/25/2022	3,981.02
411458	24000	Paid by Check #248350		01/31/2022	03/25/2022	03/25/2022		03/25/2022	2,376.54
413232	24000	Paid by Check #248350		02/22/2022	03/25/2022	03/25/2022		03/25/2022	2,042.67
Vendor 1829 - G & G OIL CO.			Totals			Invoices	10		\$25,226.85
Vendor 72226 - GASTON POLICE DEPT									
3/2/22 - 16.00	REIMBURSE/ARRESTS@\$4.00ea FEBRUARY 2022	Paid by Check #248351		03/02/2022	03/25/2022	03/25/2022		03/25/2022	16.00
Vendor 72226 - GASTON POLICE DEPT			Totals			Invoices	1		\$16.00
Vendor 78983 - GEOSYNTEC CONSULTANTS, INC.									
465716	STORMWATER - PROJECT# MOW5322B, MUNCIE LTCP UPDATE	Paid by Check #248352		03/17/2022	03/25/2022	03/25/2022		03/25/2022	5,375.50
Vendor 78983 - GEOSYNTEC CONSULTANTS, INC.			Totals			Invoices	1		\$5,375.50

Vendor 71872 - GRAINGER, INC.



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9222849466	ACCT# 840108690/BALL VALVES FOR PRIM/SEC. DIGESTERS	Paid by Check #248353		02/23/2022	03/25/2022	03/25/2022		03/25/2022	51.28
Vendor 71872 - GRAINGER, INC. Totals									\$51.28
Vendor 78837 - GREELEY AND HANSEN									
729429	STORMWATER/ARP FUNDS - CUST# 0365, PROJ# 03652.01	Paid by Check #248354		03/15/2022	03/25/2022	03/25/2022		03/25/2022	48,428.05
Vendor 78837 - GREELEY AND HANSEN Totals									\$48,428.05
Vendor 73519 - GREENS FORK ALIGNMENT & SERV.									
INV055134	SANITATION - TIRES/TK#502	Paid by Check #248355		02/14/2022	03/25/2022	03/25/2022		03/25/2022	899.02
INV055465	SEWER MAINTENANCE	Paid by Check #248355		02/16/2022	03/25/2022	03/25/2022		03/25/2022	1,038.94
INV055418	SEWER MAINTENANCE	Paid by Check #248355		03/08/2022	03/25/2022	03/25/2022		03/25/2022	462.68
INV055528	SEWER MAINTENANCE	Paid by Check #248355		03/15/2022	03/25/2022	03/25/2022		03/25/2022	40.00
Vendor 73519 - GREENS FORK ALIGNMENT & SERV. Totals									\$2,440.64
Vendor 78715 - GREGORY J. MARVIN									
3.25.2022 MARVIN	BGC GATES 3/6 - 3/19/2022	Paid by Check #248356		03/21/2022	03/25/2022	03/25/2022		03/25/2022	100.00
Vendor 78715 - GREGORY J. MARVIN Totals									\$100.00
Vendor 71712 - GRIPP INC									
2975	WPCF/REPLACED BATTERIES AT TRUNK LINE SITE	Paid by Check #248357		02/25/2022	03/25/2022	03/25/2022		03/25/2022	144.00
2989	WPCF/MONTHLY FLOW MONITORING	Paid by Check #248357		03/02/2022	03/25/2022	03/25/2022		03/25/2022	5,246.00
Vendor 71712 - GRIPP INC Totals									\$5,390.00
Vendor 72902 - HALL SIGNS INC									
40911	MUNCIE STREET DEPARTMENT	Paid by Check #248358		03/08/2022	03/25/2022	03/25/2022		03/25/2022	1,282.81
Vendor 72902 - HALL SIGNS INC Totals									\$1,282.81
Vendor 76781 - HANSON BEVERAGE SERVICE									
097751	244330 - BOTTLED WATER	Paid by Check #248359		03/10/2022	03/25/2022	03/25/2022		03/25/2022	45.75
086297	ACCT# 244328/BOTTLED WATER & CUPS	Paid by Check #248359		02/22/2022	03/25/2022	03/25/2022		03/25/2022	34.20
094867	ACCT# 244328/BOTTLED WATER & CUPS	Paid by Check #248359		03/07/2022	03/25/2022	03/25/2022		03/25/2022	43.85
094868	244327 - SEWER MAINTENANCE	Paid by Check #248359		03/07/2022	03/25/2022	03/25/2022		03/25/2022	48.25
100845	SEWAGE BILLING - ACCT# 244326 WATER SERVICE	Paid by Check #248359		03/16/2022	03/25/2022	03/25/2022		03/25/2022	5.25
Vendor 76781 - HANSON BEVERAGE SERVICE Totals									\$177.30
Vendor 76405 - HARBOR FREIGHT TOOLS									
974959	ACCT# 5234/JUMP STARTER/CABLES FOR MAINT. - RETURN	Paid by Check #248360		02/09/2022	03/25/2022	03/25/2022		03/25/2022	476.12



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975374	ACCT# 5234/CREDIT RETURN SALES TAX	Paid by Check #248360		02/14/2022	03/25/2022	03/25/2022		03/25/2022	(476.12)
975375	ACCT# 5234/JUMP STARTER/CABLES FOR MAINT.	Paid by Check #248360		02/14/2022	03/25/2022	03/25/2022		03/25/2022	444.97
Vendor 76405 - HARBOR FREIGHT TOOLS Totals								Invoices 3	\$444.97
Vendor 74374 - HEALTH INSURANCE									
2022-00000732	MSD HEALTH INS MARCH 2022	Paid by Check #248361		03/18/2022	03/25/2022	03/25/2022		03/25/2022	215,168.58
Vendor 74374 - HEALTH INSURANCE Totals								Invoices 1	\$215,168.58
Vendor 2230 - HI-WAY 3 HARDWARE									
26032	SANITATION-FEB 2022 CHARGES	Paid by Check #248362		03/01/2022	03/25/2022	03/25/2022		03/25/2022	27.10
26033	SANITATION-FEB 2022 CHARGES	Paid by Check #248362		03/01/2022	03/25/2022	03/25/2022		03/25/2022	5.99
Vendor 2230 - HI-WAY 3 HARDWARE Totals								Invoices 2	\$33.09
Vendor 69318 - HNTB CORPORATION									
6860499CN001002	BOND - PROJECT WWPS CONSTRUCTION PHASE	Paid by Check #248363		02/25/2022	03/25/2022	03/25/2022		03/25/2022	951.50
Vendor 69318 - HNTB CORPORATION Totals								Invoices 1	\$951.50
Vendor 77497 - HOOSIER PETE									
NP61720372	BG1741158-BLDG COM	Paid by Check #248365		03/04/2022	03/25/2022	03/25/2022		03/25/2022	367.68
NP61720369	MAS NP61720369 825.35 GAS	Paid by Check #248364		03/04/2022	03/25/2022	03/25/2022		03/25/2022	825.35
Vendor 77497 - HOOSIER PETE Totals								Invoices 2	\$1,193.03
Vendor 78803 - HUNTINGTON NATIONAL BANK									
42591	BOND - ACCT# 4084002419, 2021C BOND SERIES. ADMIN FEE	Paid by Check #248366		02/01/2022	03/25/2022	03/25/2022		03/25/2022	500.00
42597	BOND - ACCT# 4084002400, 2021A BOND SERIES. ADMIN FEE	Paid by Check #248366		02/01/2022	03/25/2022	03/25/2022		03/25/2022	500.00
Vendor 78803 - HUNTINGTON NATIONAL BANK Totals								Invoices 2	\$1,000.00
Vendor 79479 - HWC ENGINEERING, INC.									
16-065-A-0000021	DES# 1900774 PO 002004236	Paid by Check #248367		01/31/2022	03/25/2022	03/25/2022		03/25/2022	4,777.72
16-065-A-0000022	DES# 190074 PO 0020042036	Paid by Check #248367		02/28/2022	03/25/2022	03/25/2022		03/25/2022	8,846.35
Vendor 79479 - HWC ENGINEERING, INC. Totals								Invoices 2	\$13,624.07
Vendor 82467 - HWC ENGINEERING, INC. (ACH)									
2021320S0000003	STORMWATER/ARP FUNDS - PROJECT# 2021-320-S, HOYT AVE.	Paid by EFT #4871		02/28/2022	03/25/2022	03/25/2022		03/25/2022	13,851.46
Vendor 82467 - HWC ENGINEERING, INC. (ACH) Totals								Invoices 1	\$13,851.46
Vendor 71330 - ICE MILLER									



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01-2134593	ADMIN - MATTER # 006077.00007, PROFESSIONAL/LEGAL SERVICES	Paid by Check #248368		02/23/2022	03/25/2022	03/25/2022		03/25/2022	8,282.50
Vendor 71330 - ICE MILLER Totals									
								Invoices	1
									\$8,282.50
Vendor 68682 - IMI IRVING MATERIALS, INC.									
71062584	MUNCIE PARKS GRAVEL FOR MORNINGSIDE PARK	Paid by Check #248369		03/10/2022	03/25/2022	03/25/2022		03/25/2022	225.67
71063066	MUNCIE PARKS GRAVEL FOR MORNINGSIDE PARK	Paid by Check #248369		03/11/2022	03/25/2022	03/25/2022		03/25/2022	253.52
11116115	88060	Paid by Check #248369		03/01/2022	03/25/2022	03/25/2022		03/25/2022	594.00
11118343	88060	Paid by Check #248369		03/08/2022	03/25/2022	03/25/2022		03/25/2022	756.00
Vendor 68682 - IMI IRVING MATERIALS, INC. Totals									
								Invoices	4
									\$1,829.19
Vendor 8600 - INDIANA AMERICAN WATER CO.									
4000231417	SEWAGE BILLING - CUSTOMER# 303639 WATER READINGS	Paid by Check #248370		03/01/2022	03/25/2022	03/25/2022		03/25/2022	6,055.00
Vendor 8600 - INDIANA AMERICAN WATER CO. Totals									
								Invoices	1
									\$6,055.00
Vendor 3700 - INDIANA AMERICAN WATER CO., INC.									
0007567837-03/22	2001 S. ROCHESTER / THOMAS - 1010-210007567837	Paid by Check #248371		03/15/2022	03/25/2022	03/25/2022		03/25/2022	44.99
0007752703-03/22	1405 S. WALNUT ST./PAL CLUB - 1010-210007752703	Paid by Check #248371		03/15/2022	03/25/2022	03/25/2022		03/25/2022	21.99
0006914409-03/22	1200 1/2 S. HOYT AVE. - 1010- 210006914409	Paid by Check #248371		03/16/2022	03/25/2022	03/25/2022		03/25/2022	22.51
0007575302-03/22	1112 S. HOYT AVE./STA.#3 - 1010-210007575302	Paid by Check #248371		03/16/2022	03/25/2022	03/25/2022		03/25/2022	100.85
0006274316-03/22	5120 W. KILGORE AVE. - 1010- 210006274316	Paid by Check #248371		03/17/2022	03/25/2022	03/25/2022		03/25/2022	31.39
0006329940-03/22	1400 W. KILGORE AVE. - 1010- 210006329940	Paid by Check #248371		03/17/2022	03/25/2022	03/25/2022		03/25/2022	76.83
0006517815-03/22	5150 W. KILGORE AVE. - 1010- 210006517815	Paid by Check #248371		03/17/2022	03/25/2022	03/25/2022		03/25/2022	2,153.39
0006586644-03/22	101 E. SEYMOUR ST./ ROUNDAABOUT - 1010- 210006586644	Paid by Check #248371		03/17/2022	03/25/2022	03/25/2022		03/25/2022	44.99
0007338657-03/22	127 W. JACKSON ST./ PARKING LOT - 1010-210007338657	Paid by Check #248371		03/17/2022	03/25/2022	03/25/2022		03/25/2022	44.99
0007359449-03/22	5150 W. KILGORE AVE. - 1010- 210007359449	Paid by Check #248371		03/17/2022	03/25/2022	03/25/2022		03/25/2022	138.12
0008154333-03/22	5150 W. KILGORE AVE. B - 1010- 210008154333	Paid by Check #248371		03/17/2022	03/25/2022	03/25/2022		03/25/2022	50.21
0010699645-03/22	520 S. WALNUT ST./ CANAN COMM. - 1010-220010699645	Paid by Check #248371		03/17/2022	03/25/2022	03/25/2022		03/25/2022	44.99



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0011847973-03/22	5050 W. KILGORE AVE. - 1010220011847973	Paid by Check #248371		03/17/2022	03/25/2022	03/25/2022		03/25/2022	44.99
0031014555-03/22	801 W. JACKSON ST. PARK / 1010-220031014555	Paid by Check #248371		03/17/2022	03/25/2022	03/25/2022		03/25/2022	21.99
0031014562-03/22	811 W. JACKSON ST. / PARK - 1010220031014562	Paid by Check #248371		03/17/2022	03/25/2022	03/25/2022		03/25/2022	44.99
0008398225-03/22	5790 W. KILGORE AVE. - 1010- 210008398225	Paid by Check #248371		03/18/2022	03/25/2022	03/25/2022		03/25/2022	160.82
Vendor 3700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	16	\$3,048.04
Vendor 83700 - INDIANA AMERICAN WATER CO., INC.									
0038301519-03/22	100 W. WASHINGTON ST. - 1010 -220038301519	Paid by Check #248372		03/17/2022	03/25/2022	03/25/2022		03/25/2022	117.11
Vendor 83700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	1	\$117.11
Vendor 63700 - INDIANA AMERICAN WATER CO., INC.									
03092022	BAN 2019 - ACCT# 1010- 220027912339 300 E JACKSON ST	Paid by Check #248373		03/09/2022	03/25/2022	03/25/2022		03/25/2022	21.99
Vendor 63700 - INDIANA AMERICAN WATER CO., INC. Totals							Invoices	1	\$21.99
Vendor 2590 - INDIANA EXTERMINATING CO.									
b10469-032022	Station Monthly Pest Control	Paid by Check #248374		03/14/2022	03/25/2022	03/25/2022		03/25/2022	187.00
Vendor 2590 - INDIANA EXTERMINATING CO. Totals							Invoices	1	\$187.00
Vendor 2500 - INDIANA MICHIGAN POWER									
4023725304-03/22	519 N. MARTIN ST. / ST. LGT. CABINET - 04023725304	Paid by Check #248376		03/15/2022	03/25/2022	03/25/2022		03/25/2022	64.13
4135345207-03/22	1405 S. WALNUT ST./REAR - 04135345207	Paid by Check #248376		03/15/2022	03/25/2022	03/25/2022		03/25/2022	41.98
4151473206-03/22	811 E. CENTENNIAL AVE./REAR - 04151473206	Paid by Check #248376		03/15/2022	03/25/2022	03/25/2022		03/25/2022	260.39
4157640303-03/22	5120 W. KILGORE AVE. - 04157640303	Paid by Check #248376		03/15/2022	03/25/2022	03/25/2022		03/25/2022	934.73
4162627600-03/22	2121 MARTIN L. KING JR. BLVD. / 04162627600	Paid by Check #248376		03/15/2022	03/25/2022	03/25/2022		03/25/2022	2,854.43
4241485004-03/22	5790 W. KILGORE AVE. - 04241485004	Paid by Check #248376		03/15/2022	03/25/2022	03/25/2022		03/25/2022	897.19
4244483204-03/22	603 S. RIBBLE AVE. - 04244483204	Paid by Check #248376		03/15/2022	03/25/2022	03/25/2022		03/25/2022	25.20
4322572001-03/22	5150 W. KILGORE AVE./ LARGE AMT. - 04322572001	Paid by Check #248376		03/15/2022	03/25/2022	03/25/2022		03/25/2022	45,978.79
4335941300-03/22	400 N. WALNUT ST./ POLICE PARK - 04335941300	Paid by Check #248376		03/15/2022	03/25/2022	03/25/2022		03/25/2022	35.32
4349373201-03/22	812 E. HIGHLAND AVE. - 04349373201	Paid by Check #248376		03/15/2022	03/25/2022	03/25/2022		03/25/2022	46.99



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4393438009-03/22	703 1/2 E. CENTENNIAL AVE. - 04393438009	Paid by Check #248376		03/15/2022	03/25/2022	03/25/2022		03/25/2022	1,148.89
4430862005-03/22	1405 S. WALNUT ST./PAL CLUB - 04430862005	Paid by Check #248376		03/15/2022	03/25/2022	03/25/2022		03/25/2022	163.87
4457894808-03/22	2101 E. 23RD ST. / COOLEY PARK - 04457894808	Paid by Check #248376		03/15/2022	03/25/2022	03/25/2022		03/25/2022	38.53
4485272001-03/22	1400 W. KILGORE AVE. - 04485272001	Paid by Check #248376		03/15/2022	03/25/2022	03/25/2022		03/25/2022	144.50
4503367932-03/22	6400 S. CO. RD. 560 E. / 04503367932 - NEW OFFICE	Paid by Check #248376		03/15/2022	03/25/2022	03/25/2022		03/25/2022	1,184.83
4537182117-03/22	1912 N. GRANVILLE AVE. / MAIN BLDG. - 04537182117	Paid by Check #248376		03/15/2022	03/25/2022	03/25/2022		03/25/2022	612.20
4601572003-03/22	5200 W. KILGORE AVE./ REAR - 04601572003	Paid by Check #248376		03/15/2022	03/25/2022	03/25/2022		03/25/2022	1,112.97
4679038705-03/22	900 E. CENTENNIAL AVE. / CNG STA. - 04679038705	Paid by Check #248376		03/15/2022	03/25/2022	03/25/2022		03/25/2022	3,451.10
4790540506-03/22	1200 S. HOYT AVE. - 04790540506	Paid by Check #248376		03/15/2022	03/25/2022	03/25/2022		03/25/2022	115.87
4795272006-03/22	1400 W. KILGORE AVE. - 04795272006	Paid by Check #248376		03/15/2022	03/25/2022	03/25/2022		03/25/2022	116.29
4900806508-03/22	4205 N. LANCASTER DR. / HALTEMAN PARK - 04900806508	Paid by Check #248376		03/15/2022	03/25/2022	03/25/2022		03/25/2022	38.10
Vendor 2500 - INDIANA MICHIGAN POWER Totals							Invoices	21	\$59,266.30
Vendor 82500 - INDIANA MICHIGAN POWER									
4075852014-03/22	309 N. HIGH ST. - 04075852014	Paid by Check #248375		03/15/2022	03/25/2022	03/25/2022		03/25/2022	384.83
Vendor 82500 - INDIANA MICHIGAN POWER Totals							Invoices	1	\$384.83
Vendor 62500 - INDIANA MICHIGAN POWER									
04112022	BAN 2019 - ACCT# 049-958-420- 2-0 300 E JACKSON ST	Paid by Check #248377		03/10/2022	03/25/2022	03/25/2022		03/25/2022	1,482.50
Vendor 62500 - INDIANA MICHIGAN POWER Totals							Invoices	1	\$1,482.50
Vendor 11357 - INDIANA OXYGEN COMPANY									
9866177	15115 - FUEL GASES	Paid by Check #248378		02/28/2022	03/25/2022	03/25/2022		03/25/2022	69.44
9862996	00623 - GAS/COMPRESSED ARGON	Paid by Check #248378		03/03/2022	03/25/2022	03/25/2022		03/25/2022	56.70
9869850	15115 - FUEL GASES	Paid by Check #248378		03/08/2022	03/25/2022	03/25/2022		03/25/2022	88.64
9870845	00623 - GAS/COMPRESSED ARGON	Paid by Check #248378		03/09/2022	03/25/2022	03/25/2022		03/25/2022	56.70
9864128	24197	Paid by Check #248378		02/28/2022	03/25/2022	03/25/2022		03/25/2022	110.60
Vendor 11357 - INDIANA OXYGEN COMPANY Totals							Invoices	5	\$382.08
Vendor 75491 - INDIANA WATER ENVIRONMENT ASSOC.									
MEMB-372	WPCF/MEMBERSHIP FOR 7 OPERATORS	Paid by Check #248379		02/22/2022	03/25/2022	03/25/2022		03/25/2022	245.00



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Vendor 75491 - INDIANA WATER ENVIRONMENT ASSOC. Totals						Invoices	1		\$245.00
Vendor 80670 - INTELEPEER CLOUD COMMUNICATIONS, LLC									
INV-231239	MSD ALL DEPTS. - CUST# 1019295, CDR# 313002	Paid by Check #248380		03/01/2022	03/25/2022	03/25/2022		03/25/2022	528.50
Vendor 80670 - INTELEPEER CLOUD COMMUNICATIONS, LLC Totals						Invoices	1		\$528.50
Vendor 75803 - IUPPS									
96171	MSDENG MUNCIE SANITARY 811 CALLS	Paid by Check #248381		03/07/2022	03/25/2022	03/25/2022		03/25/2022	821.75
Vendor 75803 - IUPPS Totals						Invoices	1		\$821.75
Vendor 74184 - J.G. CASE CONSTRUCTION INC									
15581	IMPROVEMENTS - PROJECT 1401 FUSON ROAD, CANPACK	Paid by Check #248382		03/14/2022	03/25/2022	03/25/2022		03/25/2022	161,775.00
Vendor 74184 - J.G. CASE CONSTRUCTION INC Totals						Invoices	1		\$161,775.00
Vendor 77796 - JACK DOHENY COMPANIES, INC.									
155027	SEWER MAINTENANCE	Paid by Check #248383		03/09/2022	03/25/2022	03/25/2022		03/25/2022	1,181.34
Vendor 77796 - JACK DOHENY COMPANIES, INC. Totals						Invoices	1		\$1,181.34
Vendor 82494 - JACOB DIETZ, INC.									
89431	SANITATION-HHW-DRY CHEM. STORAGE	Paid by Check #248384		02/28/2022	03/25/2022	03/25/2022		03/25/2022	7,500.00
87901	FIRE EXTINGUISHERS/ NEW BUILDING	Paid by Check #248384		12/16/2022	03/25/2022	03/25/2022		03/25/2022	1,609.00
Vendor 82494 - JACOB DIETZ, INC. Totals						Invoices	2		\$9,109.00
Vendor 74088 - JOHN E. REID & ASSOCIATES									
9C68C902-0001	POLICE	Paid by Check #248385		02/08/2022	03/25/2022	03/25/2022		03/25/2022	3,300.00
Vendor 74088 - JOHN E. REID & ASSOCIATES Totals						Invoices	1		\$3,300.00
Vendor 79377 - JONES & FRANK									
PSINV-342816	ACCT#0034143-GREENLINE SUPPLIES	Paid by Check #248386		03/07/2022	03/25/2022	03/25/2022		03/25/2022	204.37
Vendor 79377 - JONES & FRANK Totals						Invoices	1		\$204.37
Vendor 2790 - JONES LOCKSMITHS									
0315-22	POLICE- KEYS/CAPS	Paid by Check #248387		03/15/2022	03/25/2022	03/25/2022		03/25/2022	24.75
03142022	2 KEYS FOR CHIEFS OFFICE	Paid by Check #248387		03/14/2022	03/25/2022	03/25/2022		03/25/2022	10.00
Vendor 2790 - JONES LOCKSMITHS Totals						Invoices	2		\$34.75
Vendor 76546 - JUSTIN PETERS									
03092022	POLICE- REIMB PETERS- PER DIEM	Paid by Check #248388		03/09/2022	03/25/2022	03/25/2022		03/25/2022	171.90
Vendor 76546 - JUSTIN PETERS Totals						Invoices	1		\$171.90



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Vendor 80643 - JWC ENVIRONMENTAL, INC.									
109951	ACCT# 5033085/#1 PRIMARY PUMP	Paid by Check #248389		02/25/2022	03/25/2022	03/25/2022		03/25/2022	10,940.00
109952	ACCT# 5033085/#2 PRIMARY PUMP	Paid by Check #248389		02/25/2022	03/25/2022	03/25/2022		03/25/2022	13,469.44
Vendor 80643 - JWC ENVIRONMENTAL, INC. Totals							Invoices	2	\$24,409.44
Vendor 79902 - K & K MOTORCRAFT, LLC									
123676	WPCF/PULLEY,BELT, PRESSURE SWITCH FOR MC CULLOUGH PARK LS	Paid by Check #248390		02/22/2022	03/25/2022	03/25/2022		03/25/2022	83.00
123705	WPCF/MOTOR FOR MC COLLUGH PARK HEATER	Paid by Check #248390		03/07/2022	03/25/2022	03/25/2022		03/25/2022	290.00
123721	WPCF/BEARING FOR THICKEND WASTE #2	Paid by Check #248390		03/16/2022	03/25/2022	03/25/2022		03/25/2022	280.00
Vendor 79902 - K & K MOTORCRAFT, LLC Totals							Invoices	3	\$653.00
Vendor 79794 - KELLIE MCCLELLAN									
5639939-0876253	MUNCIE PARKS IPAD SCREEN PROTECTOR	Paid by Check #248391		03/09/2022	03/25/2022	03/25/2022		03/25/2022	8.49
Vendor 79794 - KELLIE MCCLELLAN Totals							Invoices	1	\$8.49
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC.									
81690	MUNCIE STREET DEPARTMENT	Paid by Check #248392		03/01/2022	03/25/2022	03/25/2022		03/25/2022	408.00
Vendor 6861 - KEPPLER STEEL & FABRICATING, INC. Totals							Invoices	1	\$408.00
Vendor 80567 - KEVIN C. SWAIN									
2022-03	MRC - PRKGGAR.GRND.SECURITY.MAI NT-03/2022	Paid by Check #248393		03/18/2022	03/25/2022	03/25/2022		03/25/2022	600.00
Vendor 80567 - KEVIN C. SWAIN Totals							Invoices	1	\$600.00
Vendor 74109 - KIMBALL-MIDWEST									
9695904	MUNCIE PARKS VEHICLE REPAIR PARTS	Paid by Check #248394		03/09/2022	03/25/2022	03/25/2022		03/25/2022	96.79
9696094	13055 - PARTS	Paid by Check #248394		03/09/2022	03/25/2022	03/25/2022		03/25/2022	2,031.88
971482	130055 - SUPPLIES	Paid by Check #248394		03/15/2022	03/25/2022	03/25/2022		03/25/2022	230.24
9650254	ACCT# 130061/CLEANER FOR MAINT.	Paid by Check #248394		02/23/2022	03/25/2022	03/25/2022		03/25/2022	179.78
Vendor 74109 - KIMBALL-MIDWEST Totals							Invoices	4	\$2,538.69
Vendor 79353 - KIRBY RISK CORPORATION									
S111867097.001	ACCT# 586/CONVERTER FOR LS DOWNLOAD PROGRAMS	Paid by Check #248395		02/10/2022	03/25/2022	03/25/2022		03/25/2022	893.01
S111871242.001	ACCT# 15849/FUSES FOR RADIO POWER SUPPLY	Paid by Check #248395		02/10/2022	03/25/2022	03/25/2022		03/25/2022	4.25



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S111873534.001	ACCT# 586/CABLE FOR LIFT STATION PROGRAMMING	Paid by Check #248395		02/11/2022	03/25/2022	03/25/2022		03/25/2022	211.68
S111874192.001	ACCT# 15849/LED LIGHT PNAELS FOR STORAGE RM IN BLOWER BLDG	Paid by Check #248395		02/14/2022	03/25/2022	03/25/2022		03/25/2022	175.64
S111876652.001	ACCT# 15849/COPPER WIRE CORD FOR SST PUMP	Paid by Check #248395		02/15/2022	03/25/2022	03/25/2022		03/25/2022	104.32
S111876852.002	ACCT# 15849/CONNECTORS FOR SST PUMPS	Paid by Check #248395		02/15/2022	03/25/2022	03/25/2022		03/25/2022	133.00
S111879375.001	ACCT# 15849/MATERIAL FOR SST PUMP	Paid by Check #248395		02/16/2022	03/25/2022	03/25/2022		03/25/2022	12.34
S111879375.002	ACCT# 15849/COPPER WIRE CORD FOR SST PUMP	Paid by Check #248395		02/16/2022	03/25/2022	03/25/2022		03/25/2022	104.32
S111879375.003	ACCT# 15849/FORK TERMINALS FOR SST PUMP	Paid by Check #248395		02/16/2022	03/25/2022	03/25/2022		03/25/2022	150.57
S111881490.001	ACCT# 15849/FUSES FOR SST PUMPS	Paid by Check #248395		02/17/2022	03/25/2022	03/25/2022		03/25/2022	142.86
S111888273.001	ACCT# 15849/PRESSURE SWITCH FOR AIR COMPRESSOR MCCULLOCH PARK LS	Paid by Check #248395		02/23/2022	03/25/2022	03/25/2022		03/25/2022	361.71
S111890008.001	ACCT# 15849/PILOT LIGHT FOR SST PUMP	Paid by Check #248395		02/24/2022	03/25/2022	03/25/2022		03/25/2022	162.81
S111891952.001	ACCT# 15849/FUSES FOR HEATER MCCULLOCH PARK LS	Paid by Check #248395		02/25/2022	03/25/2022	03/25/2022		03/25/2022	55.00
S111892175.001	ACCT# 15849/CONTACTOR FOR MC CULLOCH PARK HEATER	Paid by Check #248395		02/25/2022	03/25/2022	03/25/2022		03/25/2022	307.14
S111892175.002	ACCT# 15849/MAGNETIC COIL FOR MCCULLOCH PARK HEATER	Paid by Check #248395		03/04/2022	03/25/2022	03/25/2022		03/25/2022	145.47
S111902747.001	ACCT# 15849/HAMMER DRILL BIT FOR ELECTRICIAN TOOL	Paid by Check #248395		03/04/2022	03/25/2022	03/25/2022		03/25/2022	5.82
S111904924.001	ACCT# 15849/CABLE TIE'S FOR ELECTRICIANS	Paid by Check #248395		03/07/2022	03/25/2022	03/25/2022		03/25/2022	79.04
S111863289.002	ACCT# 15850/MOTOR REPAIR PRIMARY DIGESTER MIXER	Paid by Check #248395		03/08/2022	03/25/2022	03/25/2022		03/25/2022	1,528.80
S111911436.001	ACCT# 15849/CABLE TIES FOR SST PUMP	Paid by Check #248395		03/10/2022	03/25/2022	03/25/2022		03/25/2022	46.48
		Vendor 79353 - KIRBY RISK CORPORATION Totals				Invoices	19		<u>\$4,624.26</u>
Vendor 5210 - KIRBY RISK SUPPLY CO.									
S111908964.001	CUST# 87780	Paid by Check #248396		03/09/2022	03/25/2022	03/25/2022		03/25/2022	29.46
		Vendor 5210 - KIRBY RISK SUPPLY CO. Totals				Invoices	1		<u>\$29.46</u>
Vendor 2960 - KNAPP SUPPLY									
2077305	CITYOFMUNCIE/CITYHALL	Paid by Check #248397		03/15/2022	03/25/2022	03/25/2022		03/25/2022	1.76
		Vendor 2960 - KNAPP SUPPLY Totals				Invoices	1		<u>\$1.76</u>



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Vendor 75777 - LABSOURCE									
006580478	ACCT# 1001943096/BUFFERS FOR SURVILLIANCE	Paid by Check #248398		03/07/2022	03/25/2022	03/25/2022		03/25/2022	306.42
006580559	ACCT# 1001943096/DIAMOND GRIP GLOVES FOR LAB	Paid by Check #248398		03/08/2022	03/25/2022	03/25/2022		03/25/2022	229.21
Vendor 75777 - LABSOURCE Totals							Invoices	2	\$535.63
Vendor 82217 - LANYANG ZHOU									
3/17/22	ADMIN - GIS SPECIALIST CONTRACT EMPLOYEE	Paid by Check #248399		03/17/2022	03/25/2022	03/25/2022		03/25/2022	2,160.00
Vendor 82217 - LANYANG ZHOU Totals							Invoices	1	\$2,160.00
Vendor 81993 - LEAP MANAGED IT, LLC									
131210	ADMIN - CONTRACT # CONT2093-01, ACCT# MU0939 - COPY BILLING	Paid by Check #248400		02/21/2022	03/25/2022	03/25/2022		03/25/2022	22.00
131194	ADMIN - SALES ORDER# SO32826, NEW COPIER	Paid by Check #248400		03/18/2022	03/25/2022	03/25/2022		03/25/2022	3,814.00
Vendor 81993 - LEAP MANAGED IT, LLC Totals							Invoices	2	\$3,836.00
Vendor 82310 - LINDE GAS & EQUIPMENT, INC.									
69019097	ACCT# 71641848/IND HIGH PRESSURE RENTAL	Paid by Check #248401		02/22/2022	03/25/2022	03/25/2022		03/25/2022	48.44
69068407	ACCT# 71641848/ARGON 450 TANK RENTAL	Paid by Check #248401		02/22/2022	03/25/2022	03/25/2022		03/25/2022	826.04
69076173	ACCT# 71641848/ARGON MICRO BULK FILL	Paid by Check #248401		02/22/2022	03/25/2022	03/25/2022		03/25/2022	2,944.04
Vendor 82310 - LINDE GAS & EQUIPMENT, INC. Totals							Invoices	3	\$3,818.52
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC									
1704-3-10-2022	MAS 3-10-2022 1704 VETERINARY SERVICES	Paid by Check #248402		03/10/2022	03/25/2022	03/25/2022		03/25/2022	1,704.00
Vendor 78153 - LOW COST SPAY NEUTER CLINIC, INC Totals							Invoices	1	\$1,704.00
Vendor 67940 - LOWE'S HOME CENTERS, INC.									
17849	7833 - CITY OF MUNCIE/BLDG COMM	Paid by Check #248403		03/15/2022	03/25/2022	03/25/2022		03/25/2022	500.35
992904-ILJGQP	MAS 992904-ILJGQP 60.72 CHAIRS	Paid by Check #248403		02/27/2022	03/25/2022	03/25/2022		03/25/2022	60.72
03493.52	TELEPHONE JACK AND WIRE FOR EMS OFFICE MANAGER AND EMS CHIEF'S O	Paid by Check #248403		03/15/2022	03/25/2022	03/25/2022		03/25/2022	63.84
903048	MUNCIE PARKS PARTS FOR PARK SIGNAGE	Paid by Check #248403		03/14/2022	03/25/2022	03/25/2022		03/25/2022	18.76
903671	ACCT# 9800 055481-0	Paid by Check #248403		03/16/2022	03/25/2022	03/25/2022		03/25/2022	12.32
02850	SANITATION - SUPPLIES	Paid by Check #248403		03/14/2022	03/25/2022	03/25/2022		03/25/2022	18.58



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02923	SANITATION - SUPPLIES/TK WASH & WELDER	Paid by Check #248403		03/15/2022	03/25/2022	03/25/2022		03/25/2022	764.61
03054	ACCT# 980005547780/RATCHET TIE DOWNS FOR MAINT.	Paid by Check #248403		03/14/2022	03/25/2022	03/25/2022		03/25/2022	37.96
03161-1	SEWER MAINTENANCE	Paid by Check #248403		03/14/2022	03/25/2022	03/25/2022		03/25/2022	23.65
Vendor 67940 - LOWE'S HOME CENTERS, INC. Totals							Invoices	9	\$1,500.79
Vendor 69048 - MACALLISTER ENGINE POWER									
R66442204901	SANITATION - EQUIPMENT/SKIP STEER	Paid by Check #248404		12/15/2021	03/25/2022	03/25/2022		03/25/2022	227.02
Vendor 69048 - MACALLISTER ENGINE POWER Totals							Invoices	1	\$227.02
Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL									
260920	MAS 260920 20.02 BRAVO	Paid by Check #248405		03/15/2022	03/25/2022	03/25/2022		03/25/2022	20.02
Vendor 6706 - MAPLEWOOD ANIMAL HOSPITAL Totals							Invoices	1	\$20.02
Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR									
8898	WPCF/DIESEL FOR PLANT GENERATOR	Paid by Check #248406		02/24/2022	03/25/2022	03/25/2022		03/25/2022	7,142.34
8966	WPCF/DIESEL FOR PLANT GENERATOR	Paid by Check #248406		03/15/2022	03/25/2022	03/25/2022		03/25/2022	7,465.82
Vendor 78766 - MARATHON OIL CO. DISTRIBUTOR Totals							Invoices	2	\$14,608.16
Vendor 82490 - MARY TURNER									
82490	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #248407		02/26/2022	03/25/2022	03/25/2022		03/25/2022	80.00
Vendor 82490 - MARY TURNER Totals							Invoices	1	\$80.00
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC									
WO-2761	MUNCIE PARKS SECURITY SYSTEM	Paid by Check #248408		02/18/2022	03/25/2022	03/25/2022		03/25/2022	85.00
M22171	MSDENG 7719R SECURITY SYSTEM	Paid by Check #248408		03/15/2022	03/25/2022	03/25/2022		03/25/2022	272.38
M22158	BAN 2019 - ACCT# 3534R, MONITORING QUARTERLY	Paid by Check #248408		03/15/2022	03/25/2022	03/25/2022		03/25/2022	110.00
Vendor 79381 - MAXITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals							Invoices	3	\$467.38
Vendor 81261 - MELINDA COFFEY									
MARCH 10 2022	BLDG COM	Paid by Check #248409		03/10/2022	03/25/2022	03/25/2022		03/25/2022	125.86
Vendor 81261 - MELINDA COFFEY Totals							Invoices	1	\$125.86
Vendor 73668 - MENARDS (MUNCIE)									
98621	MUNCIE STREET DEPARTMENT	Paid by Check #248411		03/11/2022	03/25/2022	03/25/2022		03/25/2022	38.95
98622	MUNCIE STREET DEPARTMENT	Paid by Check #248411		03/11/2022	03/25/2022	03/25/2022		03/25/2022	24.99
96826	ACCT# 31380256/PUMP FOR MAIN BLDG.	Paid by Check #248410		02/14/2022	03/25/2022	03/25/2022		03/25/2022	169.99



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96835	ACCT# 31380256/RETURN PUMP FOR MAIN BLDG	Paid by Check #248410		02/14/2022	03/25/2022	03/25/2022		03/25/2022	(169.99)
96837	ACCT# 31380256/PUMP FOR MAIN BLDG.	Paid by Check #248410		02/14/2022	03/25/2022	03/25/2022		03/25/2022	139.00
96920	ACCT# 31380256/SUPPLIES FOR MAINTENANCE	Paid by Check #248410		02/15/2022	03/25/2022	03/25/2022		03/25/2022	122.75
96921	ACCT# 31380256/TOWELS FOR MAINTENANCE	Paid by Check #248410		02/15/2022	03/25/2022	03/25/2022		03/25/2022	47.94
97030	ACCT# 31380256/HOSE CUTTER FOR OPERATIONS	Paid by Check #248410		02/16/2022	03/25/2022	03/25/2022		03/25/2022	14.97
97490	ACCT# 31380256/RECHRG FLASHLIGHT FOR MO#318	Paid by Check #248410		02/23/2022	03/25/2022	03/25/2022		03/25/2022	44.99
97651	ACCT# 31380256/WRENCH ROLL/VELCRO FOR MAINTENANCE	Paid by Check #248410		02/25/2022	03/25/2022	03/25/2022		03/25/2022	51.35
97840	ACCT# 31380256/TOWELS/SQUEEGEE FOR WINDOW'S @ PLANT	Paid by Check #248410		02/28/2022	03/25/2022	03/25/2022		03/25/2022	52.95
97913	ACCT# 31380256/DOOR CLOSER FOR MAINT. SHOP DOOR	Paid by Check #248410		03/01/2022	03/25/2022	03/25/2022		03/25/2022	131.92
98073	ACCT# 31380256/HOSES, CLEANING SUPPLIES FOR BELTS	Paid by Check #248410		03/03/2022	03/25/2022	03/25/2022		03/25/2022	50.81
98607	ACCT# 31380256/FITTINGS FOR PRESSURE WASHING @BELTS	Paid by Check #248410		03/11/2022	03/25/2022	03/25/2022		03/25/2022	13.47
98619	31380281	Paid by Check #248410		03/11/2022	03/25/2022	03/25/2022		03/25/2022	163.88
98860	31380281	Paid by Check #248410		03/15/2022	03/25/2022	03/25/2022		03/25/2022	34.99
98865	31380281	Paid by Check #248410		03/15/2022	03/25/2022	03/25/2022		03/25/2022	39.98
97092	ACCT# 31380320/MATERIAL FOR SURVILLIANCE ROOM	Paid by Check #248410		02/17/2022	03/25/2022	03/25/2022		03/25/2022	51.33
97157	ACCT# 31380320/MUSSELL AUGMENTATION PROJECT	Paid by Check #248410		02/18/2022	03/25/2022	03/25/2022		03/25/2022	38.47
98274	ACCT# 31380320/SUPPLIES MUSSEL AUGMENTATION	Paid by Check #248410		03/06/2022	03/25/2022	03/25/2022		03/25/2022	190.84
Vendor 73668 - MENARDS (MUNCIE) Totals							Invoices	20	\$1,253.58
Vendor 82498 - MERRY MILLER									
82498	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #248412		03/12/2022	03/25/2022	03/25/2022		03/25/2022	80.00
Vendor 82498 - MERRY MILLER Totals							Invoices	1	\$80.00
Vendor 81783 - MILLER PRECISION ENTERPRISES									
SI318265	ACCT# MPEC00731/TYVEK COVERALLS FOR MAINT.	Paid by Check #248413		02/24/2022	03/25/2022	03/25/2022		03/25/2022	615.05
Vendor 81783 - MILLER PRECISION ENTERPRISES Totals							Invoices	1	\$615.05
Vendor 77744 - MOTION INDUSTRIES, INC.									



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IN55-0000180886	ACCT# 05509001/PLUGS FOR BELT PRESS FEED PUMP	Paid by Check #248414		02/24/2022	03/25/2022	03/25/2022		03/25/2022	87.17
		Vendor 77744 - MOTION INDUSTRIES, INC. Totals				Invoices	1		\$87.17
Vendor 80871 - MUNCIE LAND BANK, INC.									
2022-01	MRC - INSTALLMENT #2 - 2022	Paid by Check #248415		01/30/2022	03/25/2022	03/25/2022		03/25/2022	16,666.67
		Vendor 80871 - MUNCIE LAND BANK, INC. Totals				Invoices	1		\$16,666.67
Vendor 80401 - MUNCIE POLICE DEPARTMENT									
187511	REIMBURSE MPD FOR OVERTIME	Paid by Check #248416		03/25/2022	03/25/2022	03/25/2022		03/25/2022	1,875.11
		Vendor 80401 - MUNCIE POLICE DEPARTMENT Totals				Invoices	1		\$1,875.11
Vendor 76613 - MUNCIE SANITARY DISTRICT - SEWER MAINT.									
FUEL-MAR-2022	MSDENG FUEL FOR TRUCKS	Paid by Check #248417		03/03/2022	03/25/2022	03/25/2022		03/25/2022	1,498.13
4740	WPCF PARTS FOR FEBRUARY	Paid by Check #248417		03/03/2022	03/25/2022	03/25/2022		03/25/2022	22.29
WPCFFUELMAR2022	WPCF FUEL FOR FEBRUARY	Paid by Check #248417		03/03/2022	03/25/2022	03/25/2022		03/25/2022	1,860.16
BWQFUELMAR2022	BWQ FUEL FOR FEBRUARY	Paid by Check #248417		03/03/2022	03/25/2022	03/25/2022		03/25/2022	64.93
		Vendor 76613 - MUNCIE SANITARY DISTRICT - SEWER MAINT. Totals				Invoices	4		\$3,445.51
Vendor 80718 - NALCO WATER PRETREATMENT SOLUTIONS, LLC									
2610426	ACCT# 020339.001/PRETREATMENT DI EXPRESS	Paid by Check #248418		02/18/2022	03/25/2022	03/25/2022		03/25/2022	299.36
		Vendor 80718 - NALCO WATER PRETREATMENT SOLUTIONS, LLC Totals				Invoices	1		\$299.36
Vendor 77334 - NAPA - RIDGE CO.									
485390	MEDIC 6 DEFKLEEN - 01 2.5G	Paid by Check #248419		02/28/2022	03/25/2022	03/25/2022		03/25/2022	37.98
000375-1	ACCT#56340-OVERPAYMENT	Paid by Check #248419		01/06/2022	03/25/2022	03/25/2022		03/25/2022	(43.87)
000411-1	ACCT#56340-OVERPAYMENT	Paid by Check #248419		01/19/2022	03/25/2022	03/25/2022		03/25/2022	(97.35)
000453	ACCT#56340-MAINT SUPPLIES- 2/1/22	Paid by Check #248419		02/01/2022	03/25/2022	03/25/2022		03/25/2022	182.88
000454	ACCT#56340-MAINT. SUPPLIES	Paid by Check #248419		02/01/2022	03/25/2022	03/25/2022		03/25/2022	58.56
000456	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/01/2022	03/25/2022	03/25/2022		03/25/2022	4.71
000457	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/01/2022	03/25/2022	03/25/2022		03/25/2022	6.15
000458	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/01/2022	03/25/2022	03/25/2022		03/25/2022	16.54
000459	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/01/2022	03/25/2022	03/25/2022		03/25/2022	8.27
000460	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/01/2022	03/25/2022	03/25/2022		03/25/2022	(1.23)
000461	ACCT;#56340-MAINT SUPPLIES	Paid by Check #248419		02/02/2022	03/25/2022	03/25/2022		03/25/2022	(60.56)
000464	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/02/2022	03/25/2022	03/25/2022		03/25/2022	68.30
000465	ACCT#56350-TOTERS	Paid by Check #248420		02/02/2022	03/25/2022	03/14/2022		03/25/2022	3,549.50
000466	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/02/2022	03/25/2022	03/25/2022		03/25/2022	38.75
000467	ACCT#56360-TIRES	Paid by Check #248420		02/02/2022	03/25/2022	03/25/2022		03/25/2022	2,890.00
000468	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/03/2022	03/25/2022	03/25/2022		03/25/2022	16.34
000469	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/03/2022	03/25/2022	03/25/2022		03/25/2022	51.76



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000470	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/03/2022	03/25/2022	03/25/2022		03/25/2022	23.58
000471	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/04/2022	03/25/2022	03/25/2022		03/25/2022	15.24
000476	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/07/2022	03/25/2022	03/25/2022		03/25/2022	86.31
000479	ACCT#56350-MAINT SUPPLIES	Paid by Check #248419		02/07/2022	03/25/2022	03/25/2022		03/25/2022	7.85
000481	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/08/2022	03/25/2022	03/25/2022		03/25/2022	1,315.61
000487	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/09/2022	03/25/2022	03/25/2022		03/25/2022	18.44
000488	ACCT#56350-TOTERS	Paid by Check #248420		02/09/2022	03/25/2022	03/25/2022		03/25/2022	3,549.50
000492	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/09/2022	03/25/2022	03/25/2022		03/25/2022	(8.28)
000494	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/10/2022	03/25/2022	03/25/2022		03/25/2022	30.15
000499	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/10/2022	03/25/2022	03/25/2022		03/25/2022	89.10
0005000	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/10/2022	03/25/2022	03/25/2022		03/25/2022	(26.98)
000502	ACCT#56360-TIRES	Paid by Check #248420		02/11/2022	03/25/2022	03/25/2022		03/25/2022	1,492.98
000503	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/11/2022	03/25/2022	03/25/2022		03/25/2022	6.98
000508	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/14/2022	03/25/2022	03/25/2022		03/25/2022	105.32
000509	ACCT#56360-TIRES	Paid by Check #248420		02/14/2022	03/25/2022	03/25/2022		03/25/2022	722.04
000510	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/14/2022	03/25/2022	03/25/2022		03/25/2022	198.61
000511	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/14/2022	03/25/2022	03/25/2022		03/25/2022	45.04
000518	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/15/2022	03/25/2022	03/25/2022		03/25/2022	75.02
000520	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/16/2022	03/25/2022	03/25/2022		03/25/2022	61.78
000521	ACCT#56350-TOTERS	Paid by Check #248420		02/16/2022	03/25/2022	03/25/2022		03/25/2022	3,549.50
000522	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/16/2022	03/25/2022	03/25/2022		03/25/2022	2,935.08
000523	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/16/2022	03/25/2022	03/25/2022		03/25/2022	91.44
000527	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/18/2022	03/25/2022	03/25/2022		03/25/2022	42.26
000528	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/18/2022	03/25/2022	03/25/2022		03/25/2022	22.77
000529	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/18/2022	03/25/2022	03/25/2022		03/25/2022	308.32
000530	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/18/2022	03/25/2022	03/25/2022		03/25/2022	122.02
000532	ACCT#56360-TIRES	Paid by Check #248420		02/18/2022	03/25/2022	03/25/2022		03/25/2022	692.00
000539	ACCT#56350-TOTERS	Paid by Check #248420		02/23/2022	03/25/2022	03/25/2022		03/25/2022	3,549.50
000540	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/23/2022	03/25/2022	03/25/2022		03/25/2022	56.92
000541	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/23/2022	03/25/2022	03/25/2022		03/25/2022	86.77
000544	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/24/2022	03/25/2022	03/25/2022		03/25/2022	60.96
000545	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/24/2022	03/25/2022	03/25/2022		03/25/2022	45.72
000546	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/24/2022	03/25/2022	03/25/2022		03/25/2022	2.54
000549	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/28/2022	03/25/2022	03/25/2022		03/25/2022	12.21
000550	ACCT#56340-MAINT SUPPLIES	Paid by Check #248419		02/28/2022	03/25/2022	03/25/2022		03/25/2022	13.87
000560	ACCT#56340-MAINT SUPPLIES	Paid by Check #248421		03/01/2022	03/25/2022	03/25/2022		03/25/2022	2,149.32
000561	ACCT#56340-MAINT SUPPLIES	Paid by Check #248421		03/01/2022	03/25/2022	03/25/2022		03/25/2022	9.14
000568	ACCT#56340-MAINT SUPPLIES	Paid by Check #248421		03/01/2022	03/25/2022	03/25/2022		03/25/2022	211.89
000571	ACCT#56340-MAINT SUPPLIES	Paid by Check #248421		03/02/2022	03/25/2022	03/25/2022		03/25/2022	1,042.32
000572	ACCT#56360-TIRES	Paid by Check #248421		03/02/2022	03/25/2022	03/25/2022		03/25/2022	2,698.00
000573	ACCT#56340-MAINT SUPPLIES	Paid by Check #248421		03/02/2022	03/25/2022	03/25/2022		03/25/2022	370.41
000574	ACCT#56340-MAINT SUPPLIES	Paid by Check #248421		03/03/2022	03/25/2022	03/25/2022		03/25/2022	131.52



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000575	ACCT#56340-MAINT SUPPLIES	Paid by Check #248421		03/03/2022	03/25/2022	03/25/2022		03/25/2022	14.11
000583	ACCT#56340-MAINT SUPPLIES	Paid by Check #248421		03/04/2022	03/25/2022	03/25/2022		03/25/2022	445.61
000584	ACCT#56340-MAINT SUPPLIES	Paid by Check #248421		03/07/2022	03/25/2022	03/25/2022		03/25/2022	24.00
#6	NAPA IBS FEES-JAN. 2022-1/31/22	Paid by Check #248420		03/14/2022	03/25/2022	03/25/2022		03/25/2022	7,966.24
000451	56370	Paid by Check #248419		02/01/2022	03/25/2022	03/25/2022		03/25/2022	461.06
000482	56370	Paid by Check #248420		02/01/2022	03/25/2022	03/25/2022		03/25/2022	842.07
000484	56370	Paid by Check #248420		02/01/2022	03/25/2022	03/25/2022		03/25/2022	122.68
000490	56370	Paid by Check #248420		02/01/2022	03/25/2022	03/25/2022		03/25/2022	379.35
000506	56370	Paid by Check #248420		02/01/2022	03/25/2022	03/25/2022		03/25/2022	23.97
000535	56370	Paid by Check #248420		02/01/2022	03/25/2022	03/25/2022		03/25/2022	4.35
000480	56370	Paid by Check #248420		02/08/2022	03/25/2022	03/25/2022		03/25/2022	601.14
000483	56370	Paid by Check #248420		02/08/2022	03/25/2022	03/25/2022		03/25/2022	22.28
000485	56370	Paid by Check #248420		02/08/2022	03/25/2022	03/25/2022		03/25/2022	390.80
000486	56370	Paid by Check #248419		02/08/2022	03/25/2022	03/25/2022		03/25/2022	22.28
000516	56370	Paid by Check #248420		02/15/2022	03/25/2022	03/25/2022		03/25/2022	103.01
000517	56370	Paid by Check #248420		02/15/2022	03/25/2022	03/25/2022		03/25/2022	(237.48)
000538	56370	Paid by Check #248420		02/23/2022	03/25/2022	03/25/2022		03/25/2022	105.30
000542	56370	Paid by Check #248420		02/23/2022	03/25/2022	03/25/2022		03/25/2022	11.64
000543	56370	Paid by Check #248420		02/23/2022	03/25/2022	03/25/2022		03/25/2022	808.06
			Vendor 77334 - NAPA - RIDGE CO. Totals				Invoices	78	\$44,849.97
Vendor 79266 - NOREGON SYSTEMS, INC.									
INV00110416	C10024283	Paid by Check #248422		12/09/2021	03/25/2022	03/25/2022		03/25/2022	1,499.00
			Vendor 79266 - NOREGON SYSTEMS, INC. Totals				Invoices	1	\$1,499.00
Vendor 79116 - NORTH MECHANICAL SERVICES, INC.									
106273	WPCF/CONTROL PANEL LIGHTS FOR BOILERS	Paid by Check #248423		02/09/2022	03/25/2022	03/25/2022		03/25/2022	178.36
			Vendor 79116 - NORTH MECHANICAL SERVICES, INC. Totals				Invoices	1	\$178.36
Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC.									
MJ253439-1	SANITATION - TOWING	Paid by Check #248424		03/11/2022	03/25/2022	03/25/2022		03/25/2022	170.00
			Vendor 15312 - NORTHWEST TOWING & RECOVERY, INC. Totals				Invoices	1	\$170.00
Vendor 80441 - O'REILLY AUTO PARTS									
1840-200223	ACCT#11497171-WIPER TRANS	Paid by Check #248425		02/03/2022	03/25/2022	03/25/2022		03/25/2022	63.98
			Vendor 80441 - O'REILLY AUTO PARTS Totals				Invoices	1	\$63.98
Vendor 80517 - OFFICE 360									
2220259	HEALTH INS OFFICE SUPPLIES MARCH 2022	Paid by Check #248426		03/14/2022	03/25/2022	03/25/2022		03/25/2022	134.71
			Vendor 80517 - OFFICE 360 Totals				Invoices	1	\$134.71



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Vendor 82501 - OFFICE OF INDIANA STATE CHEMIST									
#PS21-0285	MOSQUITO/ FEE/PENALTY-\$250	Paid by Check #248427		12/09/2022	03/25/2022	03/25/2022		03/25/2022	250.00
Vendor 82501 - OFFICE OF INDIANA STATE CHEMIST Totals							Invoices	1	\$250.00
Vendor 79241 - ORACLE ELEVATOR COMPANY									
SIN105625	ACCT# A-10646/MANLIFT INSPECTIONS	Paid by Check #248428		02/01/2022	03/25/2022	03/25/2022		03/25/2022	281.07
Vendor 79241 - ORACLE ELEVATOR COMPANY Totals							Invoices	1	\$281.07
Vendor 81451 - OUTFITTER									
62544	MUNCIE PARKS EMPLOYEE UNIFORM	Paid by Check #248429		03/02/2022	03/25/2022	03/25/2022		03/25/2022	157.50
62671	STORMWATER - CLOTHING ALLOWANCE - COURTNEY PRUITT	Paid by Check #248429		03/15/2022	03/25/2022	03/25/2022		03/25/2022	246.00
62419	WPCF/UNIFORMS FOR 2022	Paid by Check #248429		02/15/2022	03/25/2022	03/25/2022		03/25/2022	4,892.00
62420	BWQ/UNIFORMS FOR 2022	Paid by Check #248429		02/15/2022	03/25/2022	03/25/2022		03/25/2022	2,284.50
Vendor 81451 - OUTFITTER Totals							Invoices	4	\$7,580.00
Vendor 80967 - PAYA, INC. (ACH)									
02282022A	SEWAGE BILLING - ECHECK TRANSACTION FEES	Paid by EFT #4872		02/28/2022	03/25/2022	03/25/2022		03/25/2022	3,256.00
Vendor 80967 - PAYA, INC. (ACH) Totals							Invoices	1	\$3,256.00
Vendor 73779 - PETTY CASH - MPD/CID									
03162022	POLICE- REIMB PETTY CASH	Paid by Check #248430		11/24/2021	03/25/2022	03/25/2022		03/25/2022	22.97
Vendor 73779 - PETTY CASH - MPD/CID Totals							Invoices	1	\$22.97
Vendor 81000 - PLYMATE, INC.									
3079361	ACCT# 2320/MAT SERVICE	Paid by Check #248431		03/07/2022	03/25/2022	03/25/2022		03/25/2022	158.77
Vendor 81000 - PLYMATE, INC. Totals							Invoices	1	\$158.77
Vendor 80963 - QUADMED, INC.									
211354	1 INTRAOSSEOUS TRAINER	Paid by Check #248432		03/14/2022	03/25/2022	03/25/2022		03/25/2022	585.00
211486	6 Ferno IV Mini-Bag Red	Paid by Check #248432		03/16/2022	03/25/2022	03/25/2022		03/25/2022	353.58
Vendor 80963 - QUADMED, INC. Totals							Invoices	2	\$938.58
Vendor 80920 - RANDOLPH FARMS, INC.									
10000060738	ACCT# RFLF100220/SLUDGE TIPPING FOR FEBRUARY	Paid by Check #248433		03/01/2022	03/25/2022	03/25/2022		03/25/2022	9,551.34
Vendor 80920 - RANDOLPH FARMS, INC. Totals							Invoices	1	\$9,551.34
Vendor 82089 - RAVE MOBILE SAFETY									
INV-41961	RAVE 911 - 04/29/21-03/31/22	Paid by Check #248434		03/09/2022	03/25/2022	03/25/2022		03/25/2022	2,215.89
Vendor 82089 - RAVE MOBILE SAFETY Totals							Invoices	1	\$2,215.89



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Vendor 81851 - REBECCA TUCK									
8185103122022	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #248435		03/12/2022	03/25/2022	03/25/2022		03/25/2022	80.00
Vendor 81851 - REBECCA TUCK Totals							Invoices	1	\$80.00
Vendor 79090 - RESOLVE TECH, LLC									
R43206	R-MUNCIECITYOF - CITY HALL - ISSUES WITH DOMESTIC HOT WATER	Paid by Check #248436		03/15/2022	03/25/2022	03/25/2022		03/25/2022	4,106.83
R43000	ACCT# R-MUNCIECITYOF/SERVICE TO BLDG. #4 AIR UNIT	Paid by Check #248436		02/11/2022	03/25/2022	03/25/2022		03/25/2022	4,074.55
Vendor 79090 - RESOLVE TECH, LLC Totals							Invoices	2	\$8,181.38
Vendor 82489 - ROBERTA HOOD									
82489	MUNCIE PARKS REFUND DAMAGE DEPOSIT	Paid by Check #248437		03/05/2022	03/25/2022	03/25/2022		03/25/2022	80.00
Vendor 82489 - ROBERTA HOOD Totals							Invoices	1	\$80.00
Vendor 79603 - RYAN FIREPROTECTION, INC.									
163607	15405 - EQUIPMENT/SPRINKLER	Paid by Check #248438		03/15/2022	03/25/2022	03/25/2022		03/25/2022	220.00
Vendor 79603 - RYAN FIREPROTECTION, INC. Totals							Invoices	1	\$220.00
Vendor 74810 - SCHNEIDER GENERAL CONTRACTOR, LLC									
IN31122	MSDENG CONTRACTOR 1SA-22	Paid by Check #248439		02/25/2022	03/25/2022	03/25/2022		03/25/2022	5,800.00
Vendor 74810 - SCHNEIDER GENERAL CONTRACTOR, LLC Totals							Invoices	1	\$5,800.00
Vendor 81771 - SELKING INTERNATIONAL TRUCKS									
0756623P	04402 - PARTS/TK#533	Paid by Check #248440		03/04/2022	03/25/2022	03/25/2022		03/25/2022	15.85
Vendor 81771 - SELKING INTERNATIONAL TRUCKS Totals							Invoices	1	\$15.85
Vendor 80473 - SIGMA-ALDRICH, INC.									
555840142	ACCT# 49973146/COMBITIPS FOR LAB	Paid by Check #248441		02/08/2022	03/25/2022	03/25/2022		03/25/2022	156.82
Vendor 80473 - SIGMA-ALDRICH, INC. Totals							Invoices	1	\$156.82
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC									
M22098	4457S	Paid by Check #248442		03/15/2022	03/25/2022	03/25/2022		03/25/2022	1,544.61
Vendor 73733 - SONITROL SECURITY SYSTEMS OF MUNCIE, LLC Totals							Invoices	1	\$1,544.61
Vendor 79773 - SPECIALTY EARTH SCIENCES, LLC									
3177	WPCF/QUARTERLY MONITORING/REMEDIATION WORK PLAN WITH IDEM/SOLAR	Paid by Check #248443		03/09/2022	03/25/2022	03/25/2022		03/25/2022	42,843.75
Vendor 79773 - SPECIALTY EARTH SCIENCES, LLC Totals							Invoices	1	\$42,843.75



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Vendor 80285 - STANTEC CONSULTING SERVICES, INC.									
898504	STORMWATER - CUST# 142380, PROJECT# 224801466	Paid by Check #248444		03/09/2022	03/25/2022	03/25/2022		03/25/2022	2,943.00
Vendor 80285 - STANTEC CONSULTING SERVICES, INC. Totals							Invoices	1	\$2,943.00
Vendor 78356 - STAR / CARDMEMBER SERVICE									
MARCH 2022	MSD ALL DEPTS. - ACCT# 4798510048676809, MAR 2022	Paid by Check #248445		03/10/2022	03/25/2022	03/25/2022		03/25/2022	2,130.53
Vendor 78356 - STAR / CARDMEMBER SERVICE Totals							Invoices	1	\$2,130.53
Vendor 76376 - STAR FINANCIAL BANK (ACH)									
03102022	SEWAGE BILLING - ACH/LOCKBOX FEES	Paid by EFT #4873		03/10/2022	03/25/2022	03/25/2022		03/25/2022	2,153.95
Vendor 76376 - STAR FINANCIAL BANK (ACH) Totals							Invoices	1	\$2,153.95
Vendor 80049 - STOOPS AUTOMOTIVE GROUP									
341814	MAS 341814 119.52 FLEET KEYS	Paid by Check #248446		03/17/2022	03/25/2022	03/25/2022		03/25/2022	119.52
Vendor 80049 - STOOPS AUTOMOTIVE GROUP Totals							Invoices	1	\$119.52
Vendor 80048 - STUBY TIRE CO.									
94673	BLDG COM	Paid by Check #248447		03/11/2022	03/25/2022	03/25/2022		03/25/2022	20.00
94620	SEWER MAINTENANCE	Paid by Check #248447		03/07/2022	03/25/2022	03/25/2022		03/25/2022	155.00
Vendor 80048 - STUBY TIRE CO. Totals							Invoices	2	\$175.00
Vendor 79169 - T & H SWEEPER CO., INC.									
471279	ADMIN - OFFICE CLEANING SUPPLIES	Paid by Check #248448		03/12/2022	03/25/2022	03/25/2022		03/25/2022	24.99
Vendor 79169 - T & H SWEEPER CO., INC. Totals							Invoices	1	\$24.99
Vendor 74041 - TERMINAL SUPPLY CO., INC.									
13375-01	ACCT#13287-LED BEACON	Paid by Check #248449		02/15/2022	03/25/2022	03/25/2022		03/25/2022	74.98
Vendor 74041 - TERMINAL SUPPLY CO., INC. Totals							Invoices	1	\$74.98
Vendor 76648 - THE BRIARWOOD CLINIC									
13000-3/3/22	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #248450		03/03/2022	03/25/2022	03/25/2022		03/25/2022	130.00
26000-3/3/22	CITYOFMUNCIE - MEDICAL SRVS	Paid by Check #248451		03/03/2022	03/25/2022	03/25/2022		03/25/2022	260.00
Vendor 76648 - THE BRIARWOOD CLINIC Totals							Invoices	2	\$390.00
Vendor 1980 - THE GOLDEN RULE STORE									
22188	MUNCIE STREET DEPARTMENT	Paid by Check #248453		03/03/2022	03/25/2022	03/25/2022		03/25/2022	33.99
22142	WPCF/BOOTS FOR A. WYATT	Paid by Check #248452		02/15/2022	03/25/2022	03/25/2022		03/25/2022	159.99
2022WPC	WPCF/UNIFORMS FOR 2022	Paid by Check #248452		03/15/2022	03/25/2022	03/25/2022		03/25/2022	3,863.70
Vendor 1980 - THE GOLDEN RULE STORE Totals							Invoices	3	\$4,057.68
Vendor 69214 - THE HENRY P. THOMPSON CO.									



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9600B6984	WPCF/#2 TWAS PUMP GEAR MOTOR	Paid by Check #248454		02/16/2022	03/25/2022	03/25/2022		03/25/2022	3,781.62
		Vendor	69214 - THE HENRY P. THOMPSON CO.	Totals		Invoices	1		\$3,781.62
Vendor 3580 - THE STAR PRESS									
0005169724	CITY CLERK	Paid by Check #248455		03/14/2022	03/25/2022	03/25/2022		03/25/2022	14.43
0004444175	SEWER MAINT. - ACCT# 85457, NOTICE OF LETTING	Paid by Check #248456		02/07/2022	03/25/2022	03/25/2022		03/25/2022	46.62
		Vendor	3580 - THE STAR PRESS	Totals		Invoices	2		\$61.05
Vendor 70 - THOMAS BUSINESS CENTER									
390445	MAYOR - phone cord, paper	Paid by Check #248457		03/01/2022	03/25/2022	03/25/2022	03/25/2022	03/25/2022	121.36
390572	CITY CLERK	Paid by Check #248457		03/08/2022	03/25/2022	03/25/2022		03/25/2022	29.28
390620	IT	Paid by Check #248457		03/11/2022	03/25/2022	03/25/2022		03/25/2022	55.73
390609	MAS 390609 18.22 STAPLERS	Paid by Check #248457		03/10/2022	03/25/2022	03/25/2022		03/25/2022	18.22
390571	Record books for stations and 2 boxes of printer paper	Paid by Check #248457		03/08/2022	03/25/2022	03/25/2022		03/25/2022	251.44
390503	SANITATION - OFFICE SUPPLIES	Paid by Check #248457		03/03/2022	03/25/2022	03/25/2022		03/25/2022	41.07
390110	WPCF/PAINT MARKERS, CARTRIDGES FOR MAINT.	Paid by Check #248457		02/09/2022	03/25/2022	03/25/2022		03/25/2022	116.56
390161	WPCF/PRINTER CARTRIDGES FOR S. BOWDEN OFFICE	Paid by Check #248457		02/11/2022	03/25/2022	03/25/2022		03/25/2022	61.02
390424	115131	Paid by Check #248457		02/28/2022	03/25/2022	03/25/2022		03/25/2022	125.84
390548	ADMIN - OFFICE SUPPLIES	Paid by Check #248457		03/07/2022	03/25/2022	03/25/2022		03/25/2022	19.61
390467	SEWAGE BILLING - OFFICE SUPPLIES	Paid by Check #248457		03/02/2022	03/25/2022	03/25/2022		03/25/2022	79.80
		Vendor	70 - THOMAS BUSINESS CENTER	Totals		Invoices	11		\$919.93
Vendor 81577 - ULTIMATE TRAINING MUNITIONS, INC.									
311691	POLICE	Paid by Check #248458		03/07/2022	03/25/2022	03/25/2022		03/25/2022	2,891.04
		Vendor	81577 - ULTIMATE TRAINING MUNITIONS, INC.	Totals		Invoices	1		\$2,891.04
Vendor 78834 - UNITED CONSULTING									
1991401-32	BOND - PROJECT 19-914-01, 2019 BOND PROJECTS	Paid by Check #248459		03/09/2022	03/25/2022	03/25/2022		03/25/2022	65,013.56
		Vendor	78834 - UNITED CONSULTING	Totals		Invoices	1		\$65,013.56
Vendor 74939 - USA BLUEBOOK									
881005	ACCT# 219012/WINDSOCKS FOR PLANT	Paid by Check #248460		02/16/2022	03/25/2022	03/25/2022		03/25/2022	290.64
906540	ACCT# 219012/ALUMINUM POLE FOR AERATORS	Paid by Check #248460		03/10/2022	03/25/2022	03/25/2022		03/25/2022	439.96
908132	ACCT# 219012/VALVE FOR GRIT WATER SYSTEM	Paid by Check #248460		03/11/2022	03/25/2022	03/25/2022		03/25/2022	783.85
905144	ACCT# 219012/DPD 4 DISPENSER FOR LAB	Paid by Check #248460		03/09/2022	03/25/2022	03/25/2022		03/25/2022	37.10



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Vendor 74939 - USA BLUEBOOK Totals									Invoices 4
									\$1,551.55
Vendor 74145 - VERIZON WIRELESS									
9900245223	442380183-00001-CITYOFMUNCIE/FIRE-02/2022	Paid by Check #248461		02/23/2022	03/25/2022	03/25/2022		03/25/2022	1,999.54
Vendor 74145 - VERIZON WIRELESS Totals									Invoices 1
									\$1,999.54
Vendor 72453 - VERMEER OF INDIANA									
PC5372	MUNCIE PARKS STUMP GRINDER REPAIR PARTS	Paid by Check #248462		03/10/2022	03/25/2022	03/25/2022		03/25/2022	416.29
Vendor 72453 - VERMEER OF INDIANA Totals									Invoices 1
									\$416.29
Vendor 72532 - VWR SCIENTIFIC PRODUCTS									
8807626386	ACCT# 80007038/BDH AMMONIUM PERSLFTE	Paid by Check #248463		02/18/2022	03/25/2022	03/25/2022		03/25/2022	114.56
8807646728	ACCT# 80007038/FLUORIDE STANDARD FOR LAB	Paid by Check #248463		02/22/2022	03/25/2022	03/25/2022		03/25/2022	95.46
8807806842	ACCT# 80007038/NITRITE AS STRIPS FOR LAB	Paid by Check #248463		03/08/2022	03/25/2022	03/25/2022		03/25/2022	87.98
Vendor 72532 - VWR SCIENTIFIC PRODUCTS Totals									Invoices 3
									\$298.00
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC									
49943277	POLICE- DOG FOOD- BRADFORD	Paid by Check #248464		03/10/2022	03/25/2022	03/25/2022		03/25/2022	33.99
Vendor 80318 - WAGGLEBOTTOMS KENNELS & CATTERY, LLC Totals									Invoices 1
									\$33.99
Vendor 80550 - WARNER SUPPLY									
5840890	ACCT# 12264/SUPPLIES FOR SECONDARY DIGESTER WATER LINE	Paid by Check #248465		02/23/2022	03/25/2022	03/25/2022		03/25/2022	87.72
5841662	ACCT# 12264/VALVE FOR WELL HOUSE	Paid by Check #248465		02/28/2022	03/25/2022	03/25/2022		03/25/2022	394.41
5843896	ACCT# 12264/ VALVE FOR GRIT WATER SYSTEM	Paid by Check #248465		03/11/2022	03/25/2022	03/25/2022		03/25/2022	677.43
Vendor 80550 - WARNER SUPPLY Totals									Invoices 3
									\$1,159.56
Vendor 70610 - WATER ENVIRONMENT FEDERATION									
2022 MEMBERSHIP	ADMIN - JOHN BARLOW, 2022 MEMBERSHIP FEES	Paid by Check #248466		03/14/2022	03/25/2022	03/25/2022		03/25/2022	110.00
Vendor 70610 - WATER ENVIRONMENT FEDERATION Totals									Invoices 1
									\$110.00
Vendor 80883 - WEBER OFFICE EQUIPMENT									
220315-0021	CITYOFMUNCIE/CONTROLLER - 12/9/21-03/08/22	Paid by Check #248467		03/15/2022	03/25/2022	03/25/2022		03/25/2022	963.05
220314-0038	CITY COURT COPIER	Paid by Check #248467		03/17/2022	03/25/2022	03/25/2022		03/25/2022	218.38
220315-0018	POLICE- METER BILLING- CHIEF OFFICE	Paid by Check #248467		03/15/2022	03/25/2022	03/25/2022		03/25/2022	42.16



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220315-0019	POLICE- METER BILLING- DETECTIVES	Paid by Check #248467		03/15/2022	03/25/2022	03/25/2022		03/25/2022	37.31
220315-0025	POLICE- METER BILLING	Paid by Check #248467		03/15/2022	03/25/2022	03/25/2022		03/25/2022	14.95
220315-0023	MUNCIE PARKS KYOCERA MULTI- PRINTER METER BILLING	Paid by Check #248467		03/15/2022	03/25/2022	03/25/2022		03/25/2022	111.74
220314-0040	HEALTH INS COPIER LEASE DEC 21-MARCH 22	Paid by Check #248467		03/14/2022	03/25/2022	03/25/2022		03/25/2022	182.10
220214-0018	CONTRACT ID 9546/COPIER MAINTENANCE	Paid by Check #248467		02/14/2022	03/25/2022	03/25/2022		03/25/2022	431.60
Vendor 80883 - WEBER OFFICE EQUIPMENT		Totals				Invoices	8		\$2,001.29
Vendor 75861 - WELLS FARGO FINANCIAL LEASING									
5019333105	603-0219296-CITYOFMUNCIE - COPIER LEASE	Paid by Check #248468		03/11/2022	03/25/2022	03/25/2022		03/25/2022	895.00
Vendor 75861 - WELLS FARGO FINANCIAL LEASING		Totals				Invoices	1		\$895.00
Vendor 74878 - WESSLER ENGINEERING, INC.									
38677	CUMUL. BLDG. - PROJECT 237221.00, MUNCIE ON-CALL SW PROJECT	Paid by Check #248469		02/24/2022	03/25/2022	03/25/2022		03/25/2022	4,028.75
38739	CUMUL. BLDG. - PROJECT 237221.00, MUNCIE ON-CALL SW PROJECT	Paid by Check #248469		03/14/2022	03/25/2022	03/25/2022		03/25/2022	466.25
Vendor 74878 - WESSLER ENGINEERING, INC.		Totals				Invoices	2		\$4,495.00
Vendor 80890 - WESTERN FIRST AID & SAFETY									
SDF1-003032	SEWER MAINTENANCE	Paid by Check #248470		01/31/2022	03/25/2022	03/25/2022		03/25/2022	518.91
Vendor 80890 - WESTERN FIRST AID & SAFETY		Totals				Invoices	1		\$518.91
Vendor 81810 - WEX BANK									
78807514	BLDG COM	Paid by Check #248471		02/23/2022	03/25/2022	03/25/2022		03/25/2022	301.81
Vendor 81810 - WEX BANK		Totals				Invoices	1		\$301.81
Vendor 77833 - WHITAKER SERVICES, LLC									
WPCF	WPCF/DISASSEMBLED FOR BEARING FRAME ON PUMP C	Paid by Check #248472		03/02/2022	03/25/2022	03/25/2022		03/25/2022	1,900.00
Vendor 77833 - WHITAKER SERVICES, LLC		Totals				Invoices	1		\$1,900.00
Vendor 20927 - WILEY WELL DRILLING, INC.									
8618	WPCF/PUMP AT WELL HOUSE	Paid by Check #248473		03/02/2022	03/25/2022	03/25/2022		03/25/2022	12,951.00
Vendor 20927 - WILEY WELL DRILLING, INC.		Totals				Invoices	1		\$12,951.00
Vendor 79540 - WORK WEAR EXPRESS									
651390	BLDG COM	Paid by Check #248474		03/10/2022	03/25/2022	03/25/2022		03/25/2022	17.00
524209	POLICE- UNIFORM- FULLER	Paid by Check #248474		03/15/2022	03/25/2022	03/25/2022		03/25/2022	881.00
Vendor 79540 - WORK WEAR EXPRESS		Totals				Invoices	2		\$898.00



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Vendor 78402 - XYLEM WATER SOLUTIONS USA, INC. 907340	ACCT# 6466/SENSOR DO PROBE REPLACEMENT	Paid by Check #248475		12/03/2021	03/25/2022	03/25/2022		03/25/2022	380.00
Vendor 78402 - XYLEM WATER SOLUTIONS USA, INC. Totals						Invoices	1		\$380.00
Grand Totals						Invoices	538		\$2,808,072.69