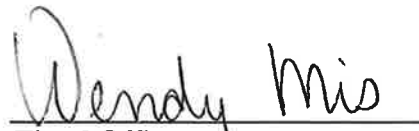


Accounts Payable Voucher Register # 22-5A

PARK VOUCHERS	05/02/22	\$	4,088.24
CIVIL TOWN VOUCHERS	05/02/22	\$	278,239.23
TOTAL VOUCHERS APPROVED	05/02/22	\$	282,327.47

I hereby certify that each of the above listed vouchers and the invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

May 2, 2022


Fiscal Officer

(IC 5-11-10-2 permits the governing body to sign the Accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing.)

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, Consisting of 19 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 282,327.47

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 2nd day of May , 2022 by a vote of _____ in favor and _____ opposed.

Chuck Gardiner , President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - MAY 2, 2022

FUND	DESCRIPTION	AMOUNT
101	GENERAL FUND	\$ 34,690.76
176	CORONAVIRUS LOCAL FISCAL RECOVERY FUND	\$ 9.18
201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 13,713.11
202	LOCAL ROAD & STREET	\$ 25,027.98
203	MOTOR VEHICLE HIGHWAY RESTRICTED	\$ 513.28
204	PARK & RECREATION	\$ 4,088.24
209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 4,550.00
217	DONATION FUND	\$ 2,390.20
233	LOCAL LAW ENF CONT'ED	\$ 1,540.00
247	TECHNOLOGY	\$ 1,307.63
249	LIT-PUBLIC SAFETY FUND	\$ 18,138.00
280	SEWER MAINTENANCE	\$ 14,000.42
401	CCI-CIGARETTE TAX	\$ 24,985.37
402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 918.84
406	REDEVELOPMENT OPERATING	\$ 700.00
414	MUNICIPAL BOND PROCEEDS	\$ 2,400.00
446	RIVERBOAT FUND	\$ 512.00
471	TIF ALLOCATION FUND	\$ 399.00
580	SELF-FUNDED LIABILITY	\$ 34,247.01
601	WATER CASH OPERATING	\$ 69,018.97
603	WATER DEPRECIATION FUND	\$ 20,005.92
623	SOLID WASTE MANAGEMENT	\$ 8,838.00
783	ESCROW	\$ 333.56

REPORT TOTAL	\$ 282,327.47
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Voucher Register

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April 29, 2022 08:12 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000400	AAA SUPPLY CORPORATION					05/02/2022	
		201-308-0100-62900000	OTHER SUPPLIES	86033	RECT TUBE,HR STRIPS,ANGLES		\$1,208.28
		201-308-0100-62900000	OTHER SUPPLIES	86214	METAL PIECES		\$141.09
					Total for AAA SUPPLY CORPORATION		\$1,349.37
0001733	ACME SPORTS INC					05/02/2022	
		249-201-0100-62912000	AMMO & GUN SUPPLIES	86215	AMMO		\$18,138.00
					Total for ACME SPORTS INC		\$18,138.00
0000528	AMERICAN WATER WORKS ASSOCIATI					05/02/2022	
		601-374-0100-63908000	MEMBERSHIP DUES/MEET EXP	86181	AWWA MEMBERSHIP DUES		\$259.00
					Total for AMERICAN WATER WORKS ASSOCI		\$259.00
0002014	AP ENGINEERING & CONSULTING INC					05/02/2022	
		580-107-0600-63111000	OUTSIDE LEGAL SERVICES	86182	GEOTECHNICAL CONSULTATION/FILL MATERIALS PLA		\$2,812.50
					Total for AP ENGINEERING & CONSULTING I		\$2,812.50

Voucher Register

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April 29, 2022 08:12 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001830	APC STORE					05/02/2022	
				85943	OIL DRY		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$383.70
				86034	FUEL,OIL FILTERS/UNIT 444		
		601-305-0100-62302000	REPAIR PARTS				\$43.48
				86049	FUEL FILTERS		
		201-305-0100-62302000	REPAIR PARTS				\$9.30
		601-305-0100-62302000	REPAIR PARTS				\$9.30
				86050	SWITCH		
		201-305-0100-62302000	REPAIR PARTS				\$5.59
				86051	CABIN AIR FILTER		
		601-305-0100-62302000	REPAIR PARTS				\$17.63
				86052	CABIN AIR FILTER		
		601-305-0100-62302000	REPAIR PARTS				\$17.63
				86053	FUEL FILTERS		
		601-305-0100-62302000	REPAIR PARTS				\$106.42
				86054	AIR FILTERS		
		601-305-0100-62302000	REPAIR PARTS				\$137.50
				86216	BATTERY/WATER DEPT		
		601-305-0100-62302000	REPAIR PARTS				\$199.99
				86217	VUL CEMENT		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$16.58
				86234	BATTERY/UNIT 33		
		101-204-0100-62900000	OTHER SUPPLIES				\$139.99
					Total for APC STORE		\$1,087.11
0001437	B & B DOORS INC					05/02/2022	
				86055	REPLACE CABLE ON DOOR,CABLES,HINGES,ROLLERS		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$530.00
					Total for B & B DOORS INC		\$530.00

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000403	B & K EQUIPMENT COMPANY					05/02/2022	
				86152	REPLACED LEAKING SWIVEL ON FP 3,REPLACE MANH		
		101-230-0100-62302000	REPAIR PARTS				\$61.39
		201-305-0100-63601000	REPAIRS & MAINT SERVICES				\$61.40
		204-571-0100-63601000	REPAIRS & MAINT SERVICES				\$61.39
		601-370-0100-63601000	REPAIRS & MAINT SERVICES				\$61.40
		623-305-0100-63601000	REPAIRS & MAINT SERVICES				\$61.40
					Total for B & K EQUIPMENT COMPANY		\$306.98
0001065	BARNES & THORNBURG LLP					05/02/2022	
				86116	CENTENNIAL PARK LITIGATION		
		101-107-0600-63111000	OUTSIDE LEGAL SERVICES				\$3,738.00
				86205	GOVERNMENT RELATIONS/STATE LEGISLATIVE LOBB		
		406-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$700.00
		209-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$4,550.00
		601-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$1,750.00
					Total for BARNES & THORNBURG LLP		\$10,738.00
0000404	BERTS TOWING INC					05/02/2022	
				86104	TOW JD TRACTOR # 107		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$300.00
					Total for BERTS TOWING INC		\$300.00
0002014	BLUNDALL ASSOCIATES INC					05/02/2022	
				86189	CONSTRUCTION COST CONSULTING CENTENNIAL PK		
		580-107-0600-63111000	OUTSIDE LEGAL SERVICES				\$9,346.25
					Total for BLUNDALL ASSOCIATES INC		\$9,346.25
0000301	BROWN EQUIPMENT COMPANY					05/02/2022	
				86035	MOTOR		
		201-305-0100-62302000	REPAIR PARTS				\$1,571.08
					Total for BROWN EQUIPMENT COMPANY		\$1,571.08

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001975	BS&A SOFTWARE			86161	2022-2023 ANNUAL MAINTENANCE	05/02/2022	
		401-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$22,525.00
		280-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$1,020.00
		601-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$8,530.00
		623-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$340.00
					Total for BS&A SOFTWARE		\$32,415.00
0000301	C & M PIPE & SUPPLY			86153	COVERS TAR STRIPS,BOLTS	05/02/2022	
		280-309-0100-62334000	OTHER SEWER SUPPLIES				\$7,931.00
					Total for C & M PIPE & SUPPLY		\$7,931.00
0001948	CABENO ENVIRONMENTAL FIELD SERVI			86022	REMOVE FLAME ARRESTOR,WASHED AND REPLACED E	05/02/2022	
		623-315-0200-63105000	OTHER PROFESSIONAL SERV.	86144	SUPPLIES / MATERIALS (CORE & MAIN INV Q642337		\$2,499.27
		623-315-0200-63105000	OTHER PROFESSIONAL SERV.				\$1,215.48
					Total for CABENO ENVIRONMENTAL FIELD SE		\$3,714.75
0000686	CINTAS CORPORATION #319			86206	BLACK MATS	05/02/2022	
		101-122-0100-63609000	BUILDING MAINTENANCE				\$224.38
					Total for CINTAS CORPORATION #319		\$224.38
0002011	EUROFINS ENVIRONMENTAL TESTING			86180	WATER ANALYSIS/HALOACETIC ACIDS	05/02/2022	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$609.00
					Total for EUROFINS ENVIRONMENTAL TESTI		\$609.00
0000578	EXPERT CHEMICAL & SUPPLY			86238	LAUNDRY DETERGENT,HAND SOAP	05/02/2022	
		201-308-0100-62231000	HOUSEHOLD SUPPLIES				\$118.96
					Total for EXPERT CHEMICAL & SUPPLY		\$118.96

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001841	EXPONENT INC					05/02/2022	
				86185	CENTENNIAL PK CLUBHOUSE LITIGATION WORK		
		580-107-0600-63111000	OUTSIDE LEGAL SERVICES				\$2,245.00
				86186	PROFESSIONAL SERVICES/CENT PK CLUBHOUSE LITI		
		580-107-0600-63111000	OUTSIDE LEGAL SERVICES				\$3,189.50
				86188	PROFESSIONAL SERVICES FOR CENTENNIAL PARK CL		
		580-107-0600-63111000	OUTSIDE LEGAL SERVICES				\$10,253.50
					Total for EXPONENT INC		\$15,688.00
0000508	GALLAGHER MATERIALS					05/02/2022	
				86036	UPM COLD PATCH		
		203-308-0100-62306000	ROAD MATERIALS				\$513.28
				86218	UPM COLD PATCH		
		446-308-0100-62306000	ROAD MATERIALS				\$512.00
					Total for GALLAGHER MATERIALS		\$1,025.28
0000452	GRAINGER					05/02/2022	
				86037	SEALED LEAD ACID BATTERY		
		601-370-0100-62900000	OTHER SUPPLIES				\$89.22
				86056	SEALED LEAD ACID BATTERY		
		601-370-0100-62900000	OTHER SUPPLIES				\$89.22
				86105	STEEL RADIUS ELBOWS		
		201-308-0100-62900000	OTHER SUPPLIES				\$125.88
					Total for GRAINGER		\$304.32
0000417	GREAT LAKES DIST INC					05/02/2022	
				86057	55 GALLON DRUM BREAKTHROUGH		
		201-308-0100-62900000	OTHER SUPPLIES				\$475.75
				86106	55 GALLON DRUM OF SALT LICK		
		201-308-0100-62900000	OTHER SUPPLIES				\$632.50
					Total for GREAT LAKES DIST INC		\$1,108.25

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000418	GUS BOCK HARDWARE					05/02/2022	
				86025	2CYL FUEL 5GAL		
		201-305-0100-62221000	GASOLINE & DIESEL FUEL				\$79.99
		601-305-0100-62221000	GASOLINE & DIESEL FUEL				\$79.99
				86032	WATER DISTILLED 1GAL		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$1.29
				86038	2 CYCLE FUEL		
		201-305-0100-62221000	GASOLINE & DIESEL FUEL				\$79.99
		601-305-0100-62221000	GASOLINE & DIESEL FUEL				\$79.99
				86066	DISTILLED WATER,STIHL SAW CHAINS & BARS		
		201-308-0100-62900000	OTHER SUPPLIES				\$339.08
				86117	CUTOFF WHEEL, METAL CUT WHL, GRIND WHEEL & FL		
		201-308-0100-62900000	OTHER SUPPLIES				\$72.66
				86147	SNAPBLADE KNIFE DSP ACE		
		201-308-0100-62900000	OTHER SUPPLIES				\$14.95
				86148	BLACK OXIDE & DRILL BIT BLK		
		201-308-0100-62900000	OTHER SUPPLIES				\$23.98
				86187	CUTOFF WHEEL & MTL CUT WHL		
		201-308-0100-62900000	OTHER SUPPLIES				\$22.12
				86210	WDG ANCHR & DRILL BIT SDS		
		201-308-0100-62900000	OTHER SUPPLIES				\$91.96
				86211	CUTOFF WHEEL, GRND WHL, GLOVES UNLND WELD &		
		201-308-0100-62900000	OTHER SUPPLIES				\$75.79
				86212	SPARKPLUG RJ19LM CHAMP		
		176-571-0100-62302000	REPAIR PARTS				\$9.18
				86219	CUT OFF WHEEL,GRIND WHEELS		
		201-308-0100-62900000	OTHER SUPPLIES				\$30.92
					Total for GUS BOCK HARDWARE		\$1,001.89
0000602	GUS BOCK'S DYER ACE HARDWARE					05/02/2022	
				86012	TIE DWN RTCH ORG, 33# PROPANE FILL (FORTKLIFT)		
		201-308-0100-62900000	OTHER SUPPLIES				\$78.95
					Total for GUS BOCK'S DYER ACE HARDWARE		\$78.95

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000103	GUS BOCK'S MUNSTER ACE					05/02/2022	
		217-230-6800-65150000	RESTRICTED DONATIONS	86010	BATT SLIM SMK & CO ALARM		\$1,990.20
		101-230-0100-62900000	OTHER SUPPLIES	86011	BATTERY ALKALINE		\$27.98
		201-308-0100-62900000	OTHER SUPPLIES	86220	LAG SCREWS,CARPET TAPE		\$45.58
Total for GUS BOCK'S MUNSTER ACE							\$2,063.76
0000515	IMPRINT ENTERPRISES INC					05/02/2022	
		401-114-0200-63611000	HW/SW LICENSE/MAINTENANCE	86026	OFFICE 365 MONTHLY SUBSCRIPTION		\$2,460.37
Total for IMPRINT ENTERPRISES INC							\$2,460.37
0000425	INT'L INST MUNCIPAL CLERKS					05/02/2022	
		101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP	86250	ANNUAL MEMBERSHIP FEE/WENDY MIS		\$215.00
Total for INT'L INST MUNCIPAL CLERKS							\$215.00
0001056	KROOSWYK MATERIALS INC					05/02/2022	
		601-370-0100-62900000	OTHER SUPPLIES	86039	GRASS SEED,SHOVEL		\$744.99
		201-308-0100-62900000	OTHER SUPPLIES	86154	BLACK DIRT		\$76.50
Total for KROOSWYK MATERIALS INC							\$821.49
0001074	LAKE COUNTY DATA PROCESSING					05/02/2022	
		247-201-0100-63611000	HW/SW LICENSE/MAINTENANCE	86222	LEASE CIRCUIT LINE		\$307.63
Total for LAKE COUNTY DATA PROCESSING							\$307.63
0001170	LINDE GAS & EQUIPMENT INC					05/02/2022	
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86223	ACETYLENE CYLINDER RENTAL		\$161.52
Total for LINDE GAS & EQUIPMENT INC							\$161.52

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000551	M E SIMPSON COMPANY INC					05/02/2022	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	86040	LEAK LOCATION 8629 MORaine		\$595.00
Total for M E SIMPSON COMPANY INC							\$595.00
0002010	MACQUEEN EQUIPMENT LLC					05/02/2022	
		101-232-0100-63105000	OTHER PROFESSIONAL SERV.	86028	FLOW TEST		\$3,642.54
Total for MACQUEEN EQUIPMENT LLC							\$3,642.54
0000656	MECHANICAL CONCEPTS					05/02/2022	
		101-122-0100-63609000	BUILDING MAINTENANCE	85986	REPLACE AUTO AIR VENTS ON BOILER		\$530.17
Total for MECHANICAL CONCEPTS							\$530.17
0005628	METROPOLITAN INDUSTRIES INC					05/02/2022	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	86203	PROGRAMMING FIELD SERVICE		\$1,125.00
Total for METROPOLITAN INDUSTRIES INC							\$1,125.00
0001601	MID TOWN PETROLEUM ACQUISITION					05/02/2022	
		201-305-0100-62222000	OIL & LUBRICANT SUPPLIES	86107	OIL		\$497.50
		204-571-0100-62222000	OIL & LUBRICANT SUPPLIES				\$497.50
		280-305-0100-62302000	REPAIR PARTS				\$497.50
		601-305-0100-62222000	OIL & LUBRICANT SUPPLIES				\$497.50
Total for MID TOWN PETROLEUM ACQUISITI							\$1,990.00

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000304	MIDWESTERN ELECTRIC CO					05/02/2022	
		202-308-0100-63531000	STREET LIGHTS	86001	STREET LIGHT/TRAFFIC SIGNAL MAINTENANCE		
				86002	STREET LIGHT/TRAFFIC SIGNAL MAINTENANCE		\$9,604.20
		202-308-0100-63532000	TRAFFIC SIGNAL SERVICES	86118	2022 REPAIRS/CLAIMS		\$15,291.78
		580-945-0100-61402000	PAID LIABILITY CLAIMS	86119	2022 REPAIRS/CLAIMS		\$3,138.25
		580-945-0100-61402000	PAID LIABILITY CLAIMS	86120	COLUMBIA & RICHARD MCLAUGHRY DR(UTILITIES CL		\$3,262.01
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86121	719 RIDGE RD(LOCATED STREET LIGHTING & TOWN F		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86122	8837 CALUMET(LOCATED PARKING LOT LIGHTS IN MU		\$112.90
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86123	MAIN & CALUMET(REFRESHED LOCATE MARKS ON ST		\$112.90
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86124	9750 INDIANA PKWY (LOCATED STREET LIGHTING IN		\$222.80
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86125	PARK DR & COLUMBIA(LOCATED STREET LIGHTING O		\$119.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86126	RIDGE RD & MANOR(REFRESHED LOCATE MARKS ON		\$119.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86127	COLUMBIA @DONNA, DONNA@ BARBARA, COLUMBIA		\$216.30
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86128	NON-ROUTINE TRAFFIC SIGNAL MAINTENANCE FOR T		\$216.30
		202-308-0100-63532000	TRAFFIC SIGNAL SERVICES	86129	CALUMET & BROADWAY(REFRESHED LOCATE MARKS		\$132.00
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86130	RIDGE RD & MANOR(REFRESHED LOCATE MARKS ON		\$112.90
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86131	COLUMBIA & DONNA DR (LOCATED STREET LIGHTIN		\$222.80
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86132	8005 CALUMET AVE(UTILITIES CLEARED FOR FIRE HY		\$119.40

Voucher Register

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Apr 11, 2022 08:12 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86133	8650 COLUMBIA(LOCATED STREET LIGHTING AROUN		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86134	340 KNIGHTBRIDGE(UTILITIES CLEARED FOR NEW H		\$119.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86135	RIDGE RD AND MANOR(REFRESHED LOCATE MARKS O		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86136	YORK PL & BOXWOOD DR(UTILITIES CLEARED FOR UT		\$216.30
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86137	1729-1725 LAUREL LANE(LOCATED STREET LIGHTING		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86138	WHITE OAK & INDEPENDENCE(UTILITIES CLEARED FO		\$119.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86139	CALUMET & BROADMOOR(REFRESHED LOCATE MARKS		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86140	RIDGE & HARRISON(RELOCATED STREET LIGHTING &		\$112.90
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$112.90
Total for MIDWESTERN ELECTRIC CO							\$34,201.24
0000491	MISS PRINT			86224	WATER SHUT OFF NOTICE TAGS	05/02/2022	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$290.00
Total for MISS PRINT							\$290.00
0001884	MR TINTZ			86225	WINDOW TINTING #9	05/02/2022	
		217-204-0100-65150K90	K-9 COPS RESTRICTED				\$400.00
Total for MR TINTZ							\$400.00
0000917	MULCH MASTERS			86110	MULCH	05/02/2022	
		201-308-0100-62900000	OTHER SUPPLIES				\$216.00
Total for MULCH MASTERS							\$216.00

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001211	OLD ROUTE 30 LLC					05/02/2022	
				86047	HAUL DEBRIS AWAY		
		623-308-0100-63541000	REFUSE DISPOSAL				\$1,192.50
		601-370-0100-63541000	REFUSE DISPOSAL				\$1,192.50
Total for OLD ROUTE 30 LLC							\$2,385.00
0001878	PULSE TECHNOLOGY OF INDIANA INC					05/02/2022	
				86048	CALCULATOR,PAPER,BAND-AIDS,BINDER CLIPS,POST-		
		101-105-0100-62900000	OTHER SUPPLIES				\$288.30
		601-374-0100-62900000	OTHER SUPPLIES				\$37.96
Total for PULSE TECHNOLOGY OF INDIANA I							\$326.26
0002012	RIDGEWAY PETROLEUM INC					05/02/2022	
				86044	3/22 CAR WASHES/BLDG		
		101-150-0100-63601000	REPAIRS & MAINT SERVICES				\$8.00
				86235	CAR WASHES/PD		
		101-204-0100-63605000	OTHER MAINT SERVICES				\$132.00
Total for RIDGEWAY PETROLEUM INC							\$140.00
0000304	ROTARY CLUB OF MUNSTER					05/02/2022	
				86251	2Q 2022 MEMB DUES/WENDY MIS		
		101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$82.00
Total for ROTARY CLUB OF MUNSTER							\$82.00
0001619	RUSH TRUCK CENTERS OF ILLINOIS IN					05/02/2022	
				86045	STEERING WHEEL HORN PAD,CUSHION SEAT,FILTER,		
		601-305-0100-62302000	REPAIR PARTS				\$1,105.00
				86058	OIL FILTER/UNIT 466		
		601-305-0100-62302000	REPAIR PARTS				\$12.74
				86059	STEERING WHEEL SWITCH/UNIT 466		
		601-305-0100-62302000	REPAIR PARTS				\$235.00
Total for RUSH TRUCK CENTERS OF ILLINOIS							\$1,352.74

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001737	RYAN FIREPROTECTION INC					05/02/2022	
				86155	SPRINKLER,FIRE ALARM INSPECTION/PWKS		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86156	FIRE SPRINKLER/ALRM INSPECTION/THALL,PD		\$2,337.00
		101-122-0100-63609000	BUILDING MAINTENANCE				\$3,205.00
Total for RYAN FIREPROTECTION INC							\$5,542.00
0000250	SANITARY DISTRICT OF HAMMOND					05/02/2022	
				86158	3/22 VACTOR LOADS		
		280-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,022.57
Total for SANITARY DISTRICT OF HAMMOND							\$1,022.57
0001675	SEH OF INDIANA LLC					05/02/2022	
				86150	SEH OF INDIANA PROJECT #158600 2021 GENERAL S		
		623-150-0200-63102000	ENGINEERING SERVICES				\$3,529.35
		601-150-0200-63102000	ENGINEERING SERVICES				\$3,529.35
		280-150-0200-63102000	ENGINEERING SERVICES				\$3,529.35
		204-150-0200-63102000	ENGINEERING SERVICES				\$3,529.35
				86160	SPRINT KEEP @ FISHER ST WTR TANK		
		783-100-9400-63102000	ENGINEERING SERVICES				\$333.56
Total for SEH OF INDIANA LLC							\$14,450.96
0000445	SIRCHIE FINGER PRINT LABORATORIE					05/02/2022	
				86226	FINGERPRINT PADS		
		101-205-0100-62900000	OTHER SUPPLIES				\$149.12
Total for SIRCHIE FINGER PRINT LABORATO							\$149.12
0000651	SLUITER AUTO ELECTRIC INC					05/02/2022	
				86060	BATTERIES FOR LIGHTNING DETECTORS		
		201-308-0100-62900000	OTHER SUPPLIES				\$780.00
Total for SLUITER AUTO ELECTRIC INC							\$780.00

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0001843	STRYPES PLUS MORE INC					05/02/2022	
				86151	NUMBER INSTALLS		
		402-232-0100-63602000	EQUIPMENT REPAIR SERVICE				\$255.00
Total for STRYPES PLUS MORE INC							\$255.00
0000447	SYLVIO GIANNINI CEMENT WORK INC					05/02/2022	
				86041	CURB & PAVEMENT CONCRETE WORK/8629 MORaine,		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	86042	SIDEWALK & ROLL CURB CONCRETE WORK/8251 HAR		\$4,773.55
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	86043	SIDEWALK & PAVEMENT CONCRETE WORK/1124 THIC		\$6,292.40
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	86061	CONCRETE PAVEMENT & SIDEWALK WORK/1800 HOL		\$8,354.45
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	86108	CONCRETE CURB WORK/8225 COLUMBIA,208 EVERGR		\$10,170.00
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$4,628.65
Total for SYLVIO GIANNINI CEMENT WORK I							\$34,219.05
0000448	TERPSTRA SALES & SERVICE					05/02/2022	
				86062	CARB BODY GASKET		
		201-305-0100-62302000	REPAIR PARTS				\$14.17
Total for TERPSTRA SALES & SERVICE							\$14.17
0000302	THE TIMES PUBLICATIONS					05/02/2022	
				86046	NOTICE OF ADOPTION - CCD FUND		
		101-105-0100-63302000	LEGAL NOTICES				\$22.08
Total for THE TIMES PUBLICATIONS							\$22.08
0000599	THIRD DIST FIRE CHIEFS ASSOCIATIO					05/02/2022	
				86014	QUARTERLY MABAS 24 DUES & ASSESSMENTS-2ND QT		
		101-232-0100-63903000	SUBSCRIPTIONS				\$1,818.00
Total for THIRD DIST FIRE CHIEFS ASSOCIAT							\$1,818.00

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0000633	THOR GUARD INC					05/02/2022	
		247-114-0200-63611000	HW/SW LICENSE/MAINTENANCE	86142	ANNUAL RENEWAL OF SOFTWARE LICENSE		\$1,000.00
Total for THOR GUARD INC							\$1,000.00
0000661	TOTH AUTOMOTIVE					05/02/2022	
		101-230-0100-62302000	REPAIR PARTS	86227	VEHICLE PARTS/UNIT 2226		\$17.92
Total for TOTH AUTOMOTIVE							\$17.92
0000449	TRANS UNION LLC					05/02/2022	
		101-201-0100-63116000	EMPLOYMENT SERVICES	86236	SERVICE ACTIVITY FEE		\$100.00
Total for TRANS UNION LLC							\$100.00
0000252	TREASURER OF STATE OF INDIANA					05/02/2022	
		233-201-0900-63991000	EDUCATION/TRAINING	86228	BREATHALYZER RECERTIFICATION/DAN CROYLE		\$40.00
		233-201-0900-63991000	EDUCATION/TRAINING	86229	BREATHALYZER RECERTIFICATION/DAN ARROYO		\$300.00
		233-201-0900-63991000	EDUCATION/TRAINING	86230	BREATHALYZER RECERTIFICATION/KEN HASS		\$300.00
		233-201-0900-63991000	EDUCATION/TRAINING	86231	BREATHALYZER RECERTIFICATION/JACOB MALSCH		\$300.00
		233-201-0900-63991000	EDUCATION/TRAINING	86232	BREATHALYZER RECERTIFICATION/BRAD RIEMERTS		\$300.00
		233-201-0900-63991000	EDUCATION/TRAINING	86233	BREATHALYZER RECERTIFICATION/LUKE TAMBRINI		\$300.00
Total for TREASURER OF STATE OF INDIANA							\$1,540.00
0000450	TRI-STATE HOSE & FITTING					05/02/2022	
		201-305-0100-62302000	REPAIR PARTS	86159	SWIVEL NUTS,REDUCING CONNECTORS		\$86.81
Total for TRI-STATE HOSE & FITTING							\$86.81

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001442	US SAFETY PRODUCTS					05/02/2022	
		101-230-0100-62900000	OTHER SUPPLIES	86015	ENGRAVED NAME TAGS		\$52.25
Total for US SAFETY PRODUCTS							\$52.25
0000905	UTILITY SUPPLY CORPORATION					05/02/2022	
		601-370-0100-62900000	OTHER SUPPLIES	86016	REPAIR CLAMP BOLTS & NUTS		\$5,442.87
		601-370-0100-62900000	OTHER SUPPLIES	86017	REPAIR CLAMP BOLTS & NUTS, TAP CLAMP W/BOLTS,		\$1,646.20
		601-370-0100-62900000	OTHER SUPPLIES	86018	REPAIR CLAMP BOLTS & NUTS,SS NUTS & BOLTS		\$4,103.05
		603-915-0100-64451000	METERS	86063	WATER METERS		\$20,005.92
		601-370-0100-62900000	OTHER SUPPLIES	86067	REPAIR CLAMP BOLTS & NUTS,SS BANDS		\$2,162.99
Total for UTILITY SUPPLY CORPORATION							\$33,361.03
0000288	VALVOLINE EXPRESS CARE					05/02/2022	
		201-305-0100-63601000	REPAIRS & MAINT SERVICES	86064	OIL CHANGE UNIT 317 (52332)		\$130.70
		201-305-0100-63601000	REPAIRS & MAINT SERVICES	86065	OIL CHANGE UNIT 312 (86503)		\$61.38
		101-150-0100-63601000	REPAIRS & MAINT SERVICES	86157	OIL CHANGE/BLDG FORD FIESTA (62596)		\$47.88
Total for VALVOLINE EXPRESS CARE							\$239.96
0001664	VIGILANT SOLUTIONS LLC					05/02/2022	
		414-915-2120-64775000	POLICE VEHICLE & EQUIP	86237	LPR CAMERA		\$2,400.00
Total for VIGILANT SOLUTIONS LLC							\$2,400.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001837	WASHBURN MACHINERY INC					05/02/2022	
				86019	TECHNICAL SERVICE CALL		
		402-232-0100-63602000	EQUIPMENT REPAIR SERVICE				\$663.84
Total for WASHBURN MACHINERY INC							\$663.84
0001631	WESTLAND & BENNETT PC					05/02/2022	
				86191	WESTLAND & BENNETT LEGAL FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$3,569.71
				86193	WESTLAND & BENNETT LEGAL FEES		
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$2,261.00
				86195	WESTLAND & BENNETT LEGAL FEES		
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$1,748.00
				86196	WESTLAND & BENNETT LEGAL FEES		
		471-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$399.00
				86197	WESTLAND & BENNETT LEGAL FEES		
		101-107-0800-63101000	TOWN ATTORNEY, GENL GOVT				\$152.00
				86198	WESTLAND & BENNETT LEGAL FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$760.53
				86199	WESTLAND & BENNETT LEGAL FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$1,102.00
				86200	WESTLAND & BENNETT LEGAL FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$323.00
				86201	WESTLAND & BENNETT LEGAL FEES		
		101-107-0800-63101000	TOWN ATTORNEY, GENL GOVT				\$5,282.00
				86202	WESTLAND & BENNETT LEGAL FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$4,306.52
				86204	WESTLAND & BENNETT ATTORNEY AT LAW FEES PLAN		
		101-107-0400-63101000	TOWN ATTORNEY, GENL GOVT				\$684.00
Total for WESTLAND & BENNETT PC							\$20,587.76
0001459	WHITE CAP CONSTRUCTION SUPPLY					05/02/2022	
				86109	WHITE LOCATOR FLAGS		
		201-308-0100-62900000	OTHER SUPPLIES				\$41.16
Total for WHITE CAP CONSTRUCTION SUPPL							\$41.16

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						Overall Total	\$282,327.47