

Accounts Payable Voucher Register # 22-5G

PARK VOUCHERS	05/16/22	\$	899.95
CIVIL TOWN VOUCHERS	05/16/22	\$	242,622.55
TOTAL VOUCHERS APPROVED	05/16/22	\$	243,522.50

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 16, 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 14 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 243,522.50

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 16th day of May , 2022 by a vote of _____ in favor and _____ opposed.

Chuck Gardiner , President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - MAY 16, 2022

FUND	DESCRIPTON	AMOUNT
101	GENERAL FUND	\$ 9,616.98
201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 9,478.41
203	MOTOR VEHICLE HIGHWAY RESTRICTED	\$ 592.31
204	PARK & RECREATION	\$ 899.95
209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 1,950.00
217	DONATION FUND	\$ 7,100.00
243	STATE GRANTS	\$ 46,894.63
247	TECHNOLOGY	\$ 2,648.98
280	SEWER MAINTENANCE	\$ 16,003.19
402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 31,667.70
406	REDEVELOPMENT OPERATING	\$ 300.00
414	MUNICIPAL BOND PROCEEDS	\$ 16,345.00
446	RIVERBOAT FUND	\$ 2,330.87
471	TIF ALLOCATION FUND	\$ 1,201.50
580	SELF-FUNDED LIABILITY	\$ 27,356.26
601	WATER CASH OPERATING	\$ 16,896.74
603	WATER DEPRECIATION FUND	\$ 45,498.60
623	SOLID WASTE MANAGEMENT	\$ 6,741.38
REPORT TOTAL		\$ 243,522.50

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000611	1ST AYD CORP					05/16/2022	
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	86346	ENGINE DEGREASER,CUTTING OIL		\$218.77
Total for 1ST AYD CORP							\$218.77
0000534	ANDREWS ENGINEERING INC					05/16/2022	
		623-315-0100-63102000	ENGINEERING SERVICES	86377	POST CLOSURE ENGINEERING/LANDFILL		\$2,084.04
		623-315-0100-63102000	ENGINEERING SERVICES	86378	GAS PROBE MONITORING		\$1,317.85
Total for ANDREWS ENGINEERING INC							\$3,401.89
0001830	APC STORE					05/16/2022	
		201-305-0100-62302000	REPAIR PARTS	86347	TAPERED ROLLERS,OIL SEAL		\$33.67
		201-305-0100-62302000	REPAIR PARTS	86348	RADIATOR,SERPENTINE BELT,BELT TENSIONER ASSY		\$386.57
		201-305-0100-62302000	REPAIR PARTS	86349	BOOSTER ASSEMBLY/UNIT 315		\$419.19
		201-305-0100-62302000	REPAIR PARTS	86350	BATTERIES		\$399.98
		601-305-0100-62302000	REPAIR PARTS	86351	OIL,AIR FUEL FILTERS		\$269.94
		601-305-0100-62302000	REPAIR PARTS	86352	GROMMETS/UNIT 460		\$18.88
		101-204-0100-62900000	OTHER SUPPLIES	86424	BRAKE PADS		\$408.83
Total for APC STORE							\$1,937.06
0000626	AQUATIC CONTROL INC					05/16/2022	
		280-915-0800-63601000	REPAIRS & MAINT SERVICES	86266	FOUNTAIN REMOVAL & MAINTENANCE		\$7,900.00
Total for AQUATIC CONTROL INC							\$7,900.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001879	AUSTGEN ELECTRIC INC			86303	REPAIR #460	05/16/2022	
		601-305-0100-63601000	REPAIRS & MAINT SERVICES				\$5,064.28
Total for AUSTGEN ELECTRIC INC							\$5,064.28
0001065	BARNES & THORNBURG LLP			86288	GOVERNMENT RELATIONS/STATE LEGISLATIVE LOBB	05/16/2022	
		406-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$300.00
		209-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$1,950.00
		601-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$750.00
				86393	LEGAL SERVICES RENDERED MARCH 31, 2022 (ARPA		
		101-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$721.00
Total for BARNES & THORNBURG LLP							\$3,721.00
0001155	BESSE SHIRT LETTERING &			86397	EMBROIDERING/HECTOR PWKS	05/16/2022	
		201-308-0100-61307000	CLOTHING ALLOWANCE				\$90.00
				86398	EMBROIDERING/TONY PWKS		
		201-308-0100-61307000	CLOTHING ALLOWANCE				\$90.00
Total for BESSE SHIRT LETTERING &							\$180.00
0001825	BLACK INDUSTRIAL & SAFETY SUPPLY I			86379	HARD HAT WHITE VENTED CLASS C CAP STYLE	05/16/2022	
		201-308-0100-62900000	OTHER SUPPLIES				\$565.60
Total for BLACK INDUSTRIAL & SAFETY SUPP							\$565.60
0002015	BLUE WARRIOR TACTICS INC			86425	K9 CERTIFICATION	05/16/2022	
		217-204-0100-65150K90	K-9 COPS RESTRICTED				\$100.00
Total for BLUE WARRIOR TACTICS INC							\$100.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000461	BLUE-COLLAR SUPPLY CO					05/16/2022	
		201-308-0100-61307000	CLOTHING ALLOWANCE	86304	CLOTHING/ANTHONY ZRALKA		\$898.00
		201-308-0100-61307000	CLOTHING ALLOWANCE	86305	CLOTHING/HECTOR BAUTISTA		\$951.13
					Total for BLUE-COLLAR SUPPLY CO		\$1,849.13
0000301	C & M PIPE & SUPPLY					05/16/2022	
		280-309-0100-62334000	OTHER SEWER SUPPLIES	86306	IRON ADJ RINGS		\$5,054.00
					Total for C & M PIPE & SUPPLY		\$5,054.00
0001948	CABENO ENVIRONMENTAL FIELD SERVI					05/16/2022	
		623-315-0200-63605000	OTHER PROFESSIONAL SERV.	86383	MUNSTER IN LANDFILL MODIFY WELLHEADS ON 5 WE		\$1,174.59
					Total for CABENO ENVIRONMENTAL FIELD SE		\$1,174.59
0001375	CALUMET CITY PLUMBING CO INC					05/16/2022	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	86276	ASPHALT RESTORATION		\$4,200.00
					Total for CALUMET CITY PLUMBING CO INC		\$4,200.00
0002010	CAPITOL ELECTRONICS SALES INC					05/16/2022	
		414-915-2120-64422000	FIRE EQUIPMENT	86273	EMERGENCY WARNING SIREN		\$16,345.00
					Total for CAPITOL ELECTRONICS SALES INC		\$16,345.00
0002005	CHICAGO COMMUNICATIONS LLC					05/16/2022	
		101-204-0100-63605000	OTHER MAINT SERVICES	86426	INSTALL CONSOLE, K9 CAGE & CONTROLS/UNIT 1 K-9		\$2,350.00
					Total for CHICAGO COMMUNICATIONS LLC		\$2,350.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002010	CHICAGO SCAFFOLDING INC					05/16/2022	
				86322	MONTHLY RENTAL SHORING TOWERS		
		580-945-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,010.00
				86323	MONTHLY RENTAL SHORING TOWERS		
		580-945-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,010.00
				86324	MONTHLY RENTAL SHORING POSTS		
		580-945-0100-63105000	OTHER PROFESSIONAL SERV.				\$236.50
					Total for CHICAGO SCAFFOLDING INC		\$2,256.50
0001879	CHICAGO TIRE INC					05/16/2022	
				86353	TIRES		
		623-305-0100-62302000	REPAIR PARTS				\$317.40
		201-305-0100-62302000	REPAIR PARTS				\$189.60
					Total for CHICAGO TIRE INC		\$507.00
0002015	CIVICPLUS LLC					05/16/2022	
				86428	10 COPIES OF SUPPLEMENT TO THE CODE OF ORDINA		
		247-114-0200-63105000	OTHER PROFESSIONAL SERV.				\$2,648.98
					Total for CIVICPLUS LLC		\$2,648.98
0001838	CLARKE ENERGY INC					05/16/2022	
				86358	GENERATOR REPAIR/MAINTENANCE		
		623-390-0100-63601000	REPAIRS & MAINT SERVICES				\$854.50
					Total for CLARKE ENERGY INC		\$854.50
0000578	EXPERT CHEMICAL & SUPPLY					05/16/2022	
				86386	BLEACH,ROLL TOWELS,URINAL FLOOR MATS		
		101-122-0100-62900000	OTHER SUPPLIES				\$459.87
		201-308-0100-62231000	HOUSEHOLD SUPPLIES				\$459.86
					Total for EXPERT CHEMICAL & SUPPLY		\$919.73
0001382	FABER PAINT & WALLPAPER					05/16/2022	
				86359	YELLOW TRAFFIC PAINT		
		201-308-0100-62900000	OTHER SUPPLIES				\$683.83
					Total for FABER PAINT & WALLPAPER		\$683.83

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000250	FED EX					05/16/2022	
		101-201-0100-63202000	POSTAGE & EXPRESS MAIL	86442	EXPRESS MAIL		\$28.90
Total for FED EX							\$28.90
0000508	GALLAGHER MATERIALS					05/16/2022	
		203-308-0100-62306000	ROAD MATERIALS	86307	SURFACE		\$592.31
Total for GALLAGHER MATERIALS							\$592.31
0000417	GOVERNMENT FINANCE OFFICERS ASS					05/16/2022	
		101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP	86391	MEMBERSHIP RENEWAL/WENDY MIS		\$225.00
Total for GOVERNMENT FINANCE OFFICERS A							\$225.00
0000634	GUARDIAN PEST CONTROL					05/16/2022	
		101-122-0100-63609000	BUILDING MAINTENANCE	86432	PEST CONTROL/THALL & PD		\$98.00
Total for GUARDIAN PEST CONTROL							\$98.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000418	GUS BOCK HARDWARE					05/16/2022	
				86263	BULK FASTNERS		
		201-308-0100-62900000	OTHER SUPPLIES				\$4.20
				86264	CORNER BRACE		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$31.96
				86270	PRO-LINE & CAMERA PIG TAIL		
		201-305-0100-62302000	REPAIR PARTS				\$314.95
				86296	RUSTY METAL PRIMERVOC, ZONE MARK PAINT WHT,		
		201-308-0100-62900000	OTHER SUPPLIES				\$133.94
				86325	PRUNER DUAL CUT, HEAT SHRINK TUBE, HOSE BARB,		
		201-308-0100-62900000	OTHER SUPPLIES				\$80.93
				86326	BUCKET LID, ACE RS SPRY PNT, MULTI-MIX CONTAIN		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$18.67
				86327	DRIER JAPAN PINT		
		201-308-0100-62900000	OTHER SUPPLIES				\$8.99
				86328	PLSTC BUCKET & PLASTIC PL LID		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$15.54
				86329	DROPCLOTH		
		201-308-0100-62900000	OTHER SUPPLIES				\$4.99
				86330	SOIL MOIST		
		201-308-0100-62900000	OTHER SUPPLIES				\$410.00
				86331	DROPCLOTH, MEDALIST PNTBRUSH, AND SANDPAPER		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$25.43
				86332	POTTING SOIL		
		201-308-0100-62900000	OTHER SUPPLIES				\$488.60
				86363	CORNER BRACE		
		201-308-0100-62900000	OTHER SUPPLIES				\$15.98
				86364	PIPE JOINT COMPOUND, COUPLER/ PLUG SET, AIR CO		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$44.53
				86380	PARTS AND SUPPLIES		
		201-308-0100-62900000	OTHER SUPPLIES				\$40.77
				86399	PRUNER HOLSTERS,SHELF BRACKETS,SWIVEL HOSE &		
		201-308-0100-62900000	OTHER SUPPLIES				\$191.49
Total for GUS BOCK HARDWARE							\$1,830.97

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000602	GUS BOCK'S Dyer Ace Hardware					05/16/2022	
		601-370-0100-62900000	OTHER SUPPLIES	86265	TIMBR		\$164.95
						Total for GUS BOCK'S Dyer Ace Hardware	\$164.95
0000103	GUS BOCK'S Munster Ace					05/16/2022	
		601-370-0100-62900000	OTHER SUPPLIES	86400	SCREWS		\$55.98
		601-370-0100-62900000	OTHER SUPPLIES	86401	PVC ELBOWS,NIPPLE,PRIMER CEMENT,PVC PIPE		\$27.95
		601-370-0100-62900000	OTHER SUPPLIES	86402	PRESSURE GAUGE		\$9.99
		101-204-0100-62900000	OTHER SUPPLIES	86433	SNAP LID TOTES		\$27.98
		101-204-0100-62900000	OTHER SUPPLIES	86434	ANT SPRAY		\$9.99
						Total for GUS BOCK'S Munster Ace	\$131.89
0001406	IN.GOV					05/16/2022	
		101-150-0100-63105000	OTHER PROFESSIONAL SERV.	86381	BACKGROUND CHECKS		\$1,590.00
						Total for IN.GOV	\$1,590.00
0000252	INDIANA DEPT OF ENVIRONMENTAL M					05/16/2022	
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86354	UNDERGROUND STORAGE TANK FEE		\$180.00
						Total for INDIANA DEPT OF ENVIRONMENTA	\$180.00
0000425	INT'L INST MUNCIPAL CLERKS					05/16/2022	
		101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP	86308	MEMBERSHIP FEE/TRICIA ABBOTT		\$115.00
						Total for INT'L INST MUNCIPAL CLERKS	\$115.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001056	KROOSWYK MATERIALS INC					05/16/2022	
		601-370-0100-62900000	OTHER SUPPLIES	86309	BLACK DIRT		\$408.00
		601-370-0100-62900000	OTHER SUPPLIES	86387	BLACK DIRT,PRUNER,ROOT TROWEL		\$582.97
Total for KROOSWYK MATERIALS INC							\$990.97
0001597	LAW OFFICE OF JONATHAN PETERSEN					05/16/2022	
		471-107-0710-63111000	OUTSIDE LEGAL SERVICES	86472	COLLECTION FEES JAN-MARCH 2022		\$1,201.50
		201-107-0710-63111000	OUTSIDE LEGAL SERVICES				\$1.28
		601-107-0710-63111000	OUTSIDE LEGAL SERVICES				\$0.78
Total for LAW OFFICE OF JONATHAN PETERS							\$1,203.56
0001170	LINDE GAS & EQUIPMENT INC					05/16/2022	
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86403	CYLINDER RENTAL/ACETYLENE		\$148.07
Total for LINDE GAS & EQUIPMENT INC							\$148.07
0000430	LITHOGRAPHIC COMMUNICATIONS					05/16/2022	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	86388	4/22 WATER MAILING		\$908.83
		101-103-0800-63301000	PRINTING	86389	5/22 NEWS YOU CAN USE		\$164.94
		201-103-0800-63301000	PRINTING				\$164.95
		204-103-0800-63301000	PRINTING				\$164.95
		280-103-0800-63301000	PRINTING				\$164.95
		601-103-0800-63301000	PRINTING				\$164.95
Total for LITHOGRAPHIC COMMUNICATIONS							\$1,733.57
0002013	MC EQUIPMENT LLC					05/16/2022	
		623-305-0100-62302000	REPAIR PARTS	86396	ADDITIONAL STOBE LIGHTS FOR CHIPPER/UNIT 321		\$728.00
Total for MC EQUIPMENT LLC							\$728.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001921	MCNEELY LAW LLP					05/16/2022	
		580-107-0600-63111000	OUTSIDE LEGAL SERVICES	86423	CENTENNIAL PARK LITIGATION		\$22,403.00
					Total for MCNEELY LAW LLP		\$22,403.00
0000656	MECHANICAL CONCEPTS					05/16/2022	
		101-122-0100-63609000	BUILDING MAINTENANCE	86390	VALVE BOX REPAIRS/CONF RM B		\$1,379.20
		101-122-0100-63609000	BUILDING MAINTENANCE	86404	BOILER REPAIR/THALL		\$400.00
					Total for MECHANICAL CONCEPTS		\$1,779.20
0000602	MENARDS					05/16/2022	
		201-308-0100-62900000	OTHER SUPPLIES	86405	COFFEE,WATER		\$47.34
					Total for MENARDS		\$47.34
0000454	MICHAEL TODD & CO INC					05/16/2022	
		446-308-0100-62900000	OTHER SUPPLIES	86310	LED WARNING LIGHT,BATTERY,CUP MOUNT		\$141.92
		446-308-0100-62900000	OTHER SUPPLIES	86355	EXTRUDED ALUMINUM BLANKS		\$2,188.95
					Total for MICHAEL TODD & CO INC		\$2,330.87
0000232	MICROBAC LABORATORIES INC					05/16/2022	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	86357	DRINKING WATER ANALYSIS		\$462.50
					Total for MICROBAC LABORATORIES INC		\$462.50

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000304	MIDWESTERN ELECTRIC CO					05/16/2022	
				86277	REPLACE DAMAGED STREET LIGHT COLUMBIA		
		580-945-0100-61402000	PAID LIABILITY CLAIMS				\$2,696.76
				86278	LOCATION ABOVE WAS LOCATED (CALUMET & MAIN S		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$671.40
				86279	RELOCATED STREET LIGHTING & TRAFFIC SIGNALS A		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$222.80
				86280	UTILITIES CLEARED FOR ASPHALT REPAIR(8837 CALU		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$103.40
				86281	LOCATED STREET LIGHTING IN FRONT OF WATER SER		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$112.90
				86282	REFRESHED LOCATE MARKS AT INTERSECTION (RIDG		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$216.30
				86283	REFRESHED LOCATE MARKS ON THE SOUTHWEST COR		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$112.90
				86287	UTILITIES CLEARED FOR NIPSCO ALLEY WORK(HOHM		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$103.40
				86302	LOCATED STREET LIGHTING IN FRONT OF ADDRESS &		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$112.90
Total for MIDWESTERN ELECTRIC CO							\$4,352.76
0001211	OLD ROUTE 30 LLC					05/16/2022	
				86311	HAUL DEBRIS AWAY		
		623-308-0100-63541000	REFUSE DISPOSAL				\$265.00
		601-370-0100-63541000	REFUSE DISPOSAL				\$265.00
Total for OLD ROUTE 30 LLC							\$530.00
0001887	PAW PALACE LLC					05/16/2022	
				86452	K-9 TRAINING FOR SKYE		
		217-204-0100-65150K90	K-9 COPS RESTRICTED				\$7,000.00
Total for PAW PALACE LLC							\$7,000.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001878	PULSE TECHNOLOGY OF INDIANA INC					05/16/2022	
		101-201-0100-62900000	OTHER SUPPLIES	86259	COPY PAPER		\$399.60
		101-150-0100-62900000	OTHER SUPPLIES	86436	STAPLE CARTRIDGE		\$46.34
Total for PULSE TECHNOLOGY OF INDIANA I							\$445.94
0001219	PURCELL COMMERCIAL CLEANING &					05/16/2022	
		402-122-0100-63609000	BUILDING MAINTENANCE	86356	4/22 CLEANING SERVICES		\$2,205.00
		204-581-0100-63609000	BUILDING MAINTENANCE				\$367.50
		204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$367.50
		201-122-0100-63609000	BUILDING MAINTENANCE				\$735.00
Total for PURCELL COMMERCIAL CLEANING							\$3,675.00
0000442	RIETH-RILEY CONSTRUCTION CO					05/16/2022	
		603-915-0100-64260000	WATER IMPROVEMENT	86505	CCMG 2020-2 TIMRICK ELLIOTT CRESTWOOD BLUEBI		\$45,498.60
		243-915-0100-64972C00	STREET RESURF - CCMGRANT				\$46,894.63
		402-915-0100-64104000	SIDEWLK/CURB/APRON REPLC				\$29,462.70
Total for RIETH-RILEY CONSTRUCTION CO							\$121,855.93
0000304	ROTARY CLUB OF MUNSTER					05/16/2022	
		101-201-0100-63908000	MEMBERSHIP DUES/MEET EXP	86258	2Q 2022 MEMB DUES &/SCHECKEL		\$82.00
Total for ROTARY CLUB OF MUNSTER							\$82.00
0000519	STANDARD EQUIPMENT CO					05/16/2022	
		280-305-0100-62302000	REPAIR PARTS	86360	COUPLERS,GASKETS,ELBOW,SEAL ASSY,HOSE END		\$2,884.24
Total for STANDARD EQUIPMENT CO							\$2,884.24

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000302	THE TIMES PUBLICATIONS					05/16/2022	
		101-201-0100-63302000	LEGAL NOTICES	86440	AD FOR POLICE OFFICER CANDIDATES		\$665.00
		101-201-0100-63302000	LEGAL NOTICES	86441	AD FOR POLICE OFFICER CANDIDATES		\$330.00
					Total for THE TIMES PUBLICATIONS		\$995.00
0000905	UTILITY SUPPLY CORPORATION					05/16/2022	
		601-370-0100-62900000	OTHER SUPPLIES	86269	ROMAC COUPLING		\$2,870.34
					Total for UTILITY SUPPLY CORPORATION		\$2,870.34
0000288	VALVOLINE EXPRESS CARE					05/16/2022	
		101-204-0100-63605000	OTHER MAINT SERVICES	86438	OIL CHANGE UNIT 27		\$54.63
		101-204-0100-63605000	OTHER MAINT SERVICES	86439	OIL CHANGE UNIT 36		\$60.70
					Total for VALVOLINE EXPRESS CARE		\$115.33
						Overall Total	\$243,522.50