

Accounts Payable Voucher Register # 22-6I

PARK VOUCHERS	06/20/22	\$	1,149.91
CIVIL TOWN VOUCHERS	06/20/22	\$	135,835.04
TOTAL VOUCHERS APPROVED	06/20/22	\$	136,984.95

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.

June 20, 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 \$ 136,984.95

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 20th day of June , 2022 by a vote of _____ in favor and _____ opposed.

Chuck Gardiner , President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - JUNE 20, 2022

FUND	DESCRIPTON	AMOUNT
101	GENERAL FUND	\$ 8,506.66
201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 17,510.98
202	LOCAL ROAD & STREET	\$ 1,769.35
203	MOTOR VEHICLE HIGHWAY RESTRICTED	\$ 2,530.89
204	PARK & RECREATION	\$ 1,149.91
209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 1,950.00
217	DONATION FUND	\$ 6,775.20
247	TECHNOLOGY	\$ 6,424.28
249	LIT-PUBLIC SAFETY FUND	\$ 8,544.00
280	SEWER MAINTENANCE	\$ 17,730.19
401	CCI-CIGARETTE TAX	\$ 2,460.37
402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 6,404.10
406	REDEVELOPMENT OPERATING	\$ 300.00
414	MUNICIPAL BOND PROCEEDS	\$ 2,705.00
446	RIVERBOAT FUND	\$ 3,354.80
504	SELF FUNDED MEDICAL/DENTAL/LIFE	\$ 957.00
580	SELF-FUNDED LIABILITY	\$ 7,884.38
601	WATER CASH OPERATING	\$ 25,414.79
623	SOLID WASTE MANAGEMENT	\$ 14,613.05

REPORT TOTAL	\$ 136,984.95
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Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000400	AAA SUPPLY CORPORATION					06/20/2022	
		446-308-0100-62900000	OTHER SUPPLIES	86884	SIGN POSTS		\$225.00
Total for AAA SUPPLY CORPORATION							\$225.00
0001733	ACME SPORTS INC					06/20/2022	
		249-201-0100-62912000	AMMO & GUN SUPPLIES	86794	AMMO		\$8,544.00
Total for ACME SPORTS INC							\$8,544.00
0001895	ADVANCED ENGINEERING SERVICES IN					06/20/2022	
		580-945-0100-63105000	OTHER PROFESSIONAL SERV.	86840	GEOTECHNICAL OBSERVATION SERVICES		\$2,476.84
Total for ADVANCED ENGINEERING SERVICE							\$2,476.84
0000534	ANDREWS ENGINEERING INC					06/20/2022	
		623-315-0100-63102000	ENGINEERING SERVICES	86937	PROFESSIONAL SERVICES THROUGH MAY 22, 2022		\$570.00
		623-315-0100-63102000	ENGINEERING SERVICES	86938	PROFESSIONAL SERVICES THROUGH MAY 22, 2022		\$1,735.00
		623-315-0100-63102000	ENGINEERING SERVICES	86960	PROFESSION SERVICES THROUGH MAY 22, 2022		\$3,847.50
Total for ANDREWS ENGINEERING INC							\$6,152.50

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001830	APC STORE					06/20/2022	
		101-204-0100-62900000	OTHER SUPPLIES	86857	DUAL FAN		\$258.49
		601-305-0100-62302000	REPAIR PARTS	86965	AIR CABIN & OIL FILTERS/UNT 440		\$168.22
		601-305-0100-62302000	REPAIR PARTS	86966	FP MODULE ASSEMBLY/UNIT 411		\$498.09
		601-305-0100-62302000	REPAIR PARTS	86967	CABIN AIR FILTER/UNIT 440		\$38.46
		601-305-0100-62302000	REPAIR PARTS	86968	AIR FILTER/UNIT 440		\$27.44
		601-305-0100-62302000	REPAIR PARTS	86975	AIR FILTER/UNIT 440		\$54.88
		201-305-0100-62302000	REPAIR PARTS	86977	FUEL,AIR,CABIN & OIL FILTERS,THREADLOCKERS (CR		\$5.99
		201-305-0100-62302000	REPAIR PARTS	86980	FUEL,AIR & OIL FILTERS		\$162.39
		201-305-0100-62302000	REPAIR PARTS	86981	LED ADAPTER PLUGS,TAIL LIGHTS		\$228.96
		201-305-0100-62302000	REPAIR PARTS	86982	SYN GEAROIL		\$129.29
		601-305-0100-62302000	REPAIR PARTS				\$129.30
		201-305-0100-62302000	REPAIR PARTS	86983	TRANSMISSION FILTERS & OIL		\$209.46
		201-305-0100-62302000	REPAIR PARTS	86984	CABIN AIR FILTERS		\$37.18
		201-305-0100-62302000	REPAIR PARTS	86985	CABIN AIR FILTERS		\$56.01
		201-305-0100-62302000	REPAIR PARTS	86986	CABIN AIR FILTERS,MINI BULBS		\$143.55
		201-305-0100-62302000	REPAIR PARTS	86987	OIL FILTER		\$51.18
		201-305-0100-62302000	REPAIR PARTS	86988	AIR,CABIN FILTERS,RED GREASE		\$179.29
		601-305-0100-62302000	REPAIR PARTS				\$24.95

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				87013	MOTOR MOUNT/UNIT 28		
		101-204-0100-62900000	OTHER SUPPLIES				\$98.09
					Total for APC STORE		\$2,501.22
0000626	AQUATIC CONTROL INC					06/20/2022	
				87014	FOUNTAIN REPAIR/REPLCE BREAKER/WLAKES		
		280-915-0800-63601000	REPAIRS & MAINT SERVICES				\$491.00
				87015	FOUNTAIN REPAIR/FIELD WORK WOAK		
		280-915-0800-63601000	REPAIRS & MAINT SERVICES				\$156.25
				87016	CABLE ASSY,ELECTRIC CORD/WOAK WOODS FOUNTAI		
		280-915-0800-62309000	POND SUPPLIES				\$749.66
					Total for AQUATIC CONTROL INC		\$1,396.91
0001437	B & B DOORS INC					06/20/2022	
				86885	SOUTH DOOR REPAIRS/REPLACE MISSING KEY &		
		402-232-0100-63602000	EQUIPMENT REPAIR SERVICE				\$200.00
				86886	REPLACE ROLLERS & HINGES ON DOOR/COLD STORA		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$199.00
					Total for B & B DOORS INC		\$399.00
0001065	BARNES & THORNBURG LLP					06/20/2022	
				87020	GOVERNMENT RELATIONS/STATE LEGISLATIVE LOBB		
		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
					Total for BARNES & THORNBURG LLP		\$3,000.00
0001975	BS&A SOFTWARE					06/20/2022	
				86947	ADDITIONAL FIXED ASSETS NET TRAINING & EXPENS		
		247-114-0200-63991000	EDUCATION/TRAINING				\$1,430.00
					Total for BS&A SOFTWARE		\$1,430.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000301	C & M PIPE & SUPPLY					06/20/2022	
		601-370-0100-62900000	OTHER SUPPLIES	86795	FULL CIRCLE REPAIR SLEEVES		\$8,125.00
		601-370-0100-62900000	OTHER SUPPLIES	86796	B-BOX BOTTOM & TOP SECTIONS		\$1,100.00
					Total for C & M PIPE & SUPPLY		\$9,225.00
0001948	CABENO ENVIRONMENTAL FIELD SERVI					06/20/2022	
		623-315-0200-63605000	OTHER PROFESSIONAL SERV.	86969	SUPPLIES/REPAIR FOR CALIBRATION SERVICE		\$1,722.02
					Total for CABENO ENVIRONMENTAL FIELD SE		\$1,722.02
0002015	CARDEXCHANGE INC					06/20/2022	
		247-114-0200-63611000	HW/SW LICENSE/MAINTENANCE	86858	SOFTWARE FOR ID PRINTER		\$695.00
					Total for CARDEXCHANGE INC		\$695.00
0002005	CHICAGO COMMUNICATIONS LLC					06/20/2022	
		101-201-0100-63605000	OTHER MAINT SERVICES	86797	SERVICES TO DETERMINE THE COSTS/NEEDS FOR AD		\$500.00
		414-915-2120-64422000	FIRE EQUIPMENT	87025	COMMUNICATION WORK TO SUPPORT REPLACEMENT		\$2,120.00
					Total for CHICAGO COMMUNICATIONS LLC		\$2,620.00
0002010	CHICAGO SCAFFOLDING INC					06/20/2022	
		580-945-0100-63105000	OTHER PROFESSIONAL SERV.	86944	SHORING TOWER RENTAL 5/29-6/24/22		\$1,010.00
		580-945-0100-63105000	OTHER PROFESSIONAL SERV.	86945	SHORING POSTS RENTAL 6/9-7/6/22		\$236.50
					Total for CHICAGO SCAFFOLDING INC		\$1,246.50
0001624	CIRCLE TOOL SUPPLY LLC					06/20/2022	
		201-308-0100-62900000	OTHER SUPPLIES	86755	SAFETY GLASSES,SAFETH VESTS,GLOVES,EAR PLUGS		\$677.02
					Total for CIRCLE TOOL SUPPLY LLC		\$677.02

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001838	CLARKE ENERGY INC			86862	GENERATOR REPAIR/MAINTENANCE	06/20/2022	
		623-390-0100-63601000	REPAIRS & MAINT SERVICES				\$6,198.53
Total for CLARKE ENERGY INC							\$6,198.53
0000409	CLARKE MOSQUITO CONTROL PRD			86920	DUET MOSQUITO CONTROL	06/20/2022	
		280-308-0100-62900000	OTHER SUPPLIES				\$11,556.50
Total for CLARKE MOSQUITO CONTROL PRD							\$11,556.50
0001863	COMMUNITY CARE NETWORK INC			86948	EMPLOYEE PHYSICALS/DRUG SCREENING	06/20/2022	
		580-945-0200-63116000	EMPLOYMENT SERVICES				\$305.00
Total for COMMUNITY CARE NETWORK INC							\$305.00
0001992	DENTONS BINGHAM GREENEBAUM LLP			87005	HAMMOND WATER RATE INCREASE (2020) - PROFESS	06/20/2022	
		601-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$294.86
Total for DENTONS BINGHAM GREENEBAUM							\$294.86
0001145	DIXON'S FLORIST			86806	FLOWERS/THOMAS RHIND	06/20/2022	
		101-201-0100-62900000	OTHER SUPPLIES	86976	FLOWERS/RUSS SNYDER WAKE		\$125.00
		101-110-0100-62900000	OTHER SUPPLIES	86979	FLOWERS/LOIS SCHOON WAKE		\$90.00
		101-105-0100-62900000	OTHER SUPPLIES				\$70.00
Total for DIXON'S FLORIST							\$285.00
0002016	DUMMIES UNLIMITED			86949	TRAINING DUMMIES	06/20/2022	
		402-232-0100-62900000	OTHER SUPPLIES				\$2,228.10
Total for DUMMIES UNLIMITED							\$2,228.10

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000413	EARL'S LOCKSMITH SHOP					06/20/2022	
		101-122-0100-63609000	BUILDING MAINTENANCE	86769	RE-KEY AND REPAIR CYLINDER ON DOOR		\$129.00
Total for EARL'S LOCKSMITH SHOP							\$129.00
0001520	FUN EXPRESS LLC					06/20/2022	
		217-203-6500-65150000	RESTRICTED DONATIONS	86798	NECKLACES,BALLS,STRESS BALLS,BASEBALLS/NNO		\$395.77
Total for FUN EXPRESS LLC							\$395.77
0000508	GALLAGHER MATERIALS					06/20/2022	
		203-308-0100-62306000	ROAD MATERIALS	86970	SURFACE		\$2,530.89
Total for GALLAGHER MATERIALS							\$2,530.89
0000416	GALLS LLC					06/20/2022	
		414-915-2121-64775000	POLICE VEHICLE & EQUIP	86859	VEST		\$585.00
Total for GALLS LLC							\$585.00
0000563	GATLIN PLUMBING & HEATING INC					06/20/2022	
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86767	BACKFLOW PREVENTER REPLACEMENT IN FIRE SPRIN		\$351.50
		101-122-0100-63609000	BUILDING MAINTENANCE	86896	INSTALL PUMP ON WATER HEATER		\$686.05
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86897	REPLACE BACKFLOW PREVENTER WITH A NEW DEVIC		\$3,750.00
Total for GATLIN PLUMBING & HEATING INC							\$4,787.55
0000417	GREAT LAKES DIST INC					06/20/2022	
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86788	REPLACE SWIVEL REEL		\$305.00
Total for GREAT LAKES DIST INC							\$305.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000418	GUS BOCK HARDWARE					06/20/2022	
				86748	TREE TAPE MEASURE		
		201-308-0100-62900000	OTHER SUPPLIES				\$59.99
				86749	TARP POLY BLUE/BRN, ELBOW 90		
		201-308-0100-62900000	OTHER SUPPLIES				\$98.77
				86756	MASON WHEELS,MTL CUT WHEELS		
		201-308-0100-62900000	OTHER SUPPLIES				\$36.07
				86808	STAINLESS AIR FITTING MALE, STAINLESS AIR FITTI		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$74.98
				86809	SPAYER PUMP, FUEL 5GAL		
		201-308-0100-62900000	OTHER SUPPLIES				\$129.99
		201-305-0100-62221000	GASOLINE & DIESEL FUEL				\$134.99
		601-305-0100-62221000	GASOLINE & DIESEL FUEL				\$134.98
				86810	WALL PLATE,PRESSURE SWITCHES,AIR FILTERS		
		201-308-0100-62900000	OTHER SUPPLIES				\$89.93
				86876	BULK FASTNERS, CARTON SEAL TAP CLEAR, & EZ STRA		
		201-308-0100-62900000	OTHER SUPPLIES				\$59.91
				86877	INSECT KILLER & EZ STRAW MULCH		
		201-308-0100-62900000	OTHER SUPPLIES				\$48.97
				86878	SPRAYER PUMP, & PEAK BLUEDEF		
		201-308-0100-62900000	OTHER SUPPLIES				\$129.99
		201-305-0100-62221000	GASOLINE & DIESEL FUEL				\$95.00
		601-305-0100-62221000	GASOLINE & DIESEL FUEL				\$96.76
				86940	FIRE EXTINGUISHER HOLDER FORK & FIRE EXTINGUI		
		201-308-0100-62900000	OTHER SUPPLIES				\$81.91
				86941	FENDER WASH Z		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$35.99
				86942	DRAIN SPADE STEEL, TRNSFR SHVL, SHOVEL SP & SH		
		601-370-0100-62900000	OTHER SUPPLIES				\$202.93
				87006	CAP 2" SLIP SCH 40		
		601-370-0100-62900000	OTHER SUPPLIES				\$23.92
				87007	FIMCO PRESSURE SWITCH		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$59.98
				87008	PUBLIC WORKS SUPPLIES		
		201-308-0100-62900000	OTHER SUPPLIES				\$35.33

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for GUS BOCK HARDWARE							\$1,630.39
0000602	GUS BOCK'S DYER ACE HARDWARE					06/20/2022	
		601-370-0100-62900000	OTHER SUPPLIES	86927	CELL HOLDER, EXTREME MARKER BLK		\$20.58
Total for GUS BOCK'S DYER ACE HARDWARE							\$20.58
0000103	GUS BOCK'S MUNSTER ACE					06/20/2022	
		101-230-0100-62900000	OTHER SUPPLIES	86888	PEG HOOKS		\$9.18
		101-230-0100-62900000	OTHER SUPPLIES	86889	CUTOFF BLADES		\$17.94
Total for GUS BOCK'S MUNSTER ACE							\$27.12
0001699	HERITAGE TECHNOLOGY SOLUTIONS					06/20/2022	
		247-114-0200-62110000	COMPUTER SUPPLIES	86762	HERITAGE TECHNOLOGY SOLUTIONS - DOOR ACCESS/		\$1,005.78
Total for HERITAGE TECHNOLOGY SOLUTION							\$1,005.78
0000515	IMPRINT ENTERPRISES INC					06/20/2022	
		401-114-0200-63611000	HW/SW LICENSE/MAINTENANCE	86950	OFFICE 365 MONTHLY SUBSCRIPTION		\$2,460.37
Total for IMPRINT ENTERPRISES INC							\$2,460.37
0001406	IN.GOV					06/20/2022	
		101-150-0100-63105000	OTHER PROFESSIONAL SERV.	86868	TOWMUN02, 03,05 AND 06-LCH ISP		\$1,230.00
Total for IN.GOV							\$1,230.00
0000423	INDIANA CHAMBER OF COMMERCE					06/20/2022	
		101-101-0100-63908000	MEMBERSHIP DUES/MEET EXP	86974	IN CHAMBER MEMBERSHIP RENEWAL		\$700.00
Total for INDIANA CHAMBER OF COMMERCE							\$700.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000256	INTERNATIONAL CODE COUNCIL			87059	MEMBERSHIP DUES	06/20/2022	
		101-150-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$145.00
Total for INTERNATIONAL CODE COUNCIL							\$145.00
0000081	IUPPS			86989	5/22 PER TICKET FEE	06/20/2022	
		601-374-0100-63983000	IUPPS TICKET FEES				\$615.60
		280-309-0100-63983000	IUPPS TICKET FEES				\$615.60
Total for IUPPS							\$1,231.20
0002016	KIMTEK CORPORATION			86951	6.5 HP CKD KIT	06/20/2022	
		101-230-0100-62302000	REPAIR PARTS				\$580.00
Total for KIMTEK CORPORATION							\$580.00
0001056	KROOSWYK MATERIALS INC			86952	DIRT,GRASS SEED	06/20/2022	
		601-370-0100-62900000	OTHER SUPPLIES				\$104.00
		201-308-0100-62900000	OTHER SUPPLIES				\$350.43
				86955	DIRT,STRAW		
		201-308-0100-62900000	OTHER SUPPLIES				\$291.46
Total for KROOSWYK MATERIALS INC							\$745.89
0000303	LARGUS SPEEDY PRINT			86844	OFFICE ENVELOPE SUPPLIES	06/20/2022	
		247-110-0100-62900000	OTHER SUPPLIES				\$552.50
				86869	BUSINESS CARDS AND COPY PREP		
		101-110-0100-62900000	OTHER SUPPLIES				\$90.00
Total for LARGUS SPEEDY PRINT							\$642.50
0001170	LINDE GAS & EQUIPMENT INC			86771	CYLINDER RENTAL/ACETYLENE	06/20/2022	
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$157.21
Total for LINDE GAS & EQUIPMENT INC							\$157.21

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000430	LITHOGRAPHIC COMMUNICATIONS					06/20/2022	
				86890	6/22 NEWS YOU CAN USE		
		101-103-0800-63301000	PRINTING				\$187.31
		201-103-0800-63301000	PRINTING				\$187.31
		204-103-0800-63301000	PRINTING				\$187.32
		280-103-0800-63301000	PRINTING				\$187.32
		601-103-0800-63301000	PRINTING				\$187.32
				86891	5/22 WATER MAILING		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$907.19
				86946	WATER BILL, ENVELOPE/PRINTING		
		601-374-0100-63105000	OTHER PROFESSIONAL SERV.				\$6,606.00
					Total for LITHOGRAPHIC COMMUNICATIONS		\$8,449.77
0000454	MICHAEL TODD & CO INC					06/20/2022	
				86892	BANDING,BUCKLES		
		446-308-0100-62900000	OTHER SUPPLIES				\$674.80
					Total for MICHAEL TODD & CO INC		\$674.80
0000232	MICROBAC LABORATORIES INC					06/20/2022	
				86978	DRINKING WATER ANALYSIS		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$370.00
					Total for MICROBAC LABORATORIES INC		\$370.00
0001601	MID TOWN PETROLEUM ACQUISITION					06/20/2022	
				86953	HYDRAULIC FLUID		
		201-305-0100-62222000	OIL & LUBRICANT SUPPLIES				\$227.59
		204-571-0100-62222000	OIL & LUBRICANT SUPPLIES				\$227.59
		280-305-0100-62302000	REPAIR PARTS				\$227.58
		601-305-0100-62222000	OIL & LUBRICANT SUPPLIES				\$227.57
					Total for MID TOWN PETROLEUM ACQUISITI		\$910.33

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000304	MIDWESTERN ELECTRIC CO					06/20/2022	
				86627	LOCATED STREET LIGHTING IN FRONT OF ADDRESS		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86628	LOCATED STREET LIGHTING IN FRONT OF ADDRESS (		\$222.80
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86629	LOCATED STREET LIGHTING IN FRONT OF ADDRESS (		\$112.90
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86632	LOCATED STREET LIGHTING AROUND WHITE FLAG FO		\$119.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86819	MOVE SERVICE WIRE & PIPE TO NEW NIPSCO. STRAI		\$119.40
		202-308-0100-63531000	STREET LIGHTS	86820	2022 REPAIRS/CLAIMS		\$1,665.95
		580-945-0100-61402000	PAID LIABILITY CLAIMS	86821	2022 REPAIRS/CLAIMS		\$3,402.04
		580-945-0100-61402000	PAID LIABILITY CLAIMS	86822	JOINT MEETING AT 9AM WITH CHRIS & NIPSCO SUBC		\$454.00
		202-308-0100-63531000	STREET LIGHTS	86823	UTILITIES CLEARED SOUTH OF INTERSECTION FOR AL		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86824	RELOCATED ST LIGHTING & TRAFFIC SIGNALS AT THE		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86825	UTILITIES CLEARED FOR SOIL BORINGS(45TH & CALU		\$222.80
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86826	UTILITIES CLEARED FOR NIPSCO(JENNA DR & ALLISO		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86827	LOCATED STREET LIGHTING AROUND VERTICAL BORE		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86828	RELOCATED STREET LIGHTING AND TRAFFIC SIGNALS		\$222.80
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86829	UTILITIES CLEARD FOR CATCH BASIN REPAIR(9950 C		\$112.90
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86830	UTILITIES CLEARED FOR WATER MAIN RETIREMENT(		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86831	UTILITIES CLEARED FOR REAR EASEMENT BORE(1522		\$103.40

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$103.40
				86832	LOCATED ST LIGHTING & TRAFFIC SIGNALS AT INTER		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$326.20
				86833	RELOCATED STREET LIGHTING AND TRAFFIC SIGNALS		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$216.30
				86834	UTILITIES CLEARED FOR ALWAYS UNDERGROUND BO		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$103.40
				86835	UTILITIES CLEARED FOR WATER/SEWER INSTALLATI		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$103.40
				86836	UTILITIES CLEARED FOR SOIL BORINGS(10246 SAINT		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$103.40
				86837	UTILITES CLEARED FOR CABLE PULL OUT(ALLISON & J		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$103.40
				86838	REPLACE THERMAL SWITCH FOR RECIRCULATING PU		
		101-122-0100-63609000	BUILDING MAINTENANCE				\$353.84
				86841	RELOCATED STREET LIGHTING WEST OF INTERSECTI		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$119.40
				87023	LED FIXTURE REPAIR FOR WELCOME SIGN		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$568.10
				87024	REPLACE LAMPS AT TOP OF WATER TOWER		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,384.67
					Total for MIDWESTERN ELECTRIC CO		\$10,760.90
0001884	MR TINTZ					06/20/2022	
				87026	TINTING		
		101-204-0100-63605000	OTHER MAINT SERVICES				\$350.00
					Total for MR TINTZ		\$350.00
0000721	MUNSTER ANIMAL HOSPITAL					06/20/2022	
				86799	VET SERVICES FOR K-9 - INJECTIONS		
		217-204-0100-65150K90	K-9 COPS RESTRICTED				\$77.35
					Total for MUNSTER ANIMAL HOSPITAL		\$77.35

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001493	NAPLETON RIVER OAKS					06/20/2022	
		101-204-0100-62900000	OTHER SUPPLIES	86893	PARTS & SUPPLIES		\$104.52
Total for NAPLETON RIVER OAKS							\$104.52
0000555	NATIONAL ASSOC OF TOWN WATCH					06/20/2022	
		217-203-6500-65150000	RESTRICTED DONATIONS	87021	T-SHIRTS,GOLF SHIRTS,BRACELETS,TABLE COVERS &		\$5,627.08
Total for NATIONAL ASSOC OF TOWN WATCH							\$5,627.08
0001448	O'HARA'S SPORTS INC					06/20/2022	
		101-230-0100-61307000	CLOTHING ALLOWANCE	86800	T-SHIRTS,PANTS,JACKET,CAP		\$230.50
Total for O'HARA'S SPORTS INC							\$230.50
0001887	PAW PALACE LLC					06/20/2022	
		217-204-0100-65150K90	K-9 COPS RESTRICTED	87017	DOG FOOD FOR K-9		\$675.00
Total for PAW PALACE LLC							\$675.00
0001807	PER MAR SECURITY & RESEARCH CORP					06/20/2022	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	87030	MONITORING SERV/8103 CALUMET		\$128.85
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	87031	MONITORING SERV/ FISHER PEDESTAL TANK		\$106.32
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	87032	MONITORING SERV/SUPERIOR ST PEDESTAL TANK		\$128.82
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	87033	MONITORING SERV/RIVER BEND GARAGE		\$63.81
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	87034	MONITORING SERV/RIVER BEND PUMP STATION		\$63.81
Total for PER MAR SECURITY & RESEARCH C							\$491.61

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001822	PERSPECTIVES			86870	PERSPECTIVES - EMPLOYEE ASSISTANCE SERVICES (E	06/20/2022	
		504-935-0300-63105000	OTHER PROFESSIONAL SERV.				\$957.00
Total for PERSPECTIVES							\$957.00
0000438	POLICE CONSULTANTS INC			86801	ORAL INTERVIEW TRAINING & CERTIFICATION	06/20/2022	
		101-201-0100-63116000	EMPLOYMENT SERVICES				\$1,500.00
Total for POLICE CONSULTANTS INC							\$1,500.00
0001878	PULSE TECHNOLOGY OF INDIANA INC			86802	MESH SORTER	06/20/2022	
		101-105-0100-62900000	OTHER SUPPLIES	86807	PAPER ROLLS,PENS,THERMAL PAPER ROLL		\$17.06
		101-105-0100-62900000	OTHER SUPPLIES	86894	MAINTENANCE ON PLOTTER PRINTER		\$111.10
		247-114-0200-63105000	OTHER PROFESSIONAL SERV.				\$95.00
Total for PULSE TECHNOLOGY OF INDIANA I							\$223.16
0001219	PURCELL COMMERCIAL CLEANING &			86895	5/22 CLEANING SERVICES	06/20/2022	
		402-122-0100-63609000	BUILDING MAINTENANCE				\$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
0001619	RUSH TRUCK CENTERS OF ILLINOIS IN			86971	OIL PAN GASKET,FILTER ELEMENTS,FUEL FILTERS	06/20/2022	
		201-305-0100-62302000	REPAIR PARTS				\$1,109.40
Total for RUSH TRUCK CENTERS OF ILLINOIS							\$1,109.40

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000920	SAFETY TRAINING SERVICES, INC.					06/20/2022	
				86653	RECHARGE EXTINGUISHERS		
		101-204-0100-63605000	OTHER MAINT SERVICES				\$441.00
				86881	RECHARGE EXTINGUISHERS		
		101-204-0100-63605000	OTHER MAINT SERVICES				\$51.75
					Total for SAFETY TRAINING SERVICES, INC.		\$492.75
0000519	STANDARD EQUIPMENT CO					06/20/2022	
				87018	FLOAT BALL CAGE,DEFLECTORS,WEAR PLATES		
		280-305-0100-62302000	REPAIR PARTS				\$1,561.26
					Total for STANDARD EQUIPMENT CO		\$1,561.26
0001843	STRYPES PLUS MORE INC					06/20/2022	
				86954	NUMBER CHANGES/REMOVE & INSTALL NUMBERS		
		402-232-0100-63602000	EQUIPMENT REPAIR SERVICE				\$1,771.00
					Total for STRYPES PLUS MORE INC		\$1,771.00
0000448	TERPSTRA SALES & SERVICE					06/20/2022	
				86706	CARBURETOR/GAS FAN		
		101-230-0100-62302000	REPAIR PARTS				\$61.74
					Total for TERPSTRA SALES & SERVICE		\$61.74
0001077	THE NORTHWEST INDIANA FORUM INC					06/20/2022	
				86990	2022 MEMBERSHIP -THE NORTHWEST INDIANA FORU		
		280-110-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$1,375.02
		601-110-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$1,374.98
					Total for THE NORTHWEST INDIANA FORUM		\$2,750.00
0001958	TIMECLOCK PLUS LLC					06/20/2022	
				86846	ANNUAL MAINTENANCE 11/01/21-10/31/22		
		247-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$2,646.00
		280-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$810.00
		601-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$1,404.00
		623-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$540.00
					Total for TIMECLOCK PLUS LLC		\$5,400.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001237	TRAFFIC & PARKING CONTROL CO INC					06/20/2022	
		446-308-0100-62900000	OTHER SUPPLIES	86972	DELINEATOR,LONG ORANGE POSTS,BUTYL PADS PEEL		\$2,455.00
Total for TRAFFIC & PARKING CONTROL CO INC							\$2,455.00
0000449	TRANS UNION LLC					06/20/2022	
		101-201-0100-63116000	EMPLOYMENT SERVICES	87022	SERVICE ACTIVITY FEE		\$100.00
Total for TRANS UNION LLC							\$100.00
0000288	VALVOLINE EXPRESS CARE					06/20/2022	
		101-204-0100-63605000	OTHER MAINT SERVICES	86804	OIL CHANGE PD UNIT (646SAR)		\$54.63
		101-204-0100-63605000	OTHER MAINT SERVICES	86805	OIL CHANGE PD UNIT (21720)		\$58.23
		101-204-0100-63605000	OTHER MAINT SERVICES	87019	OIL CHANGE ON PD UNIT (6221)		\$58.23
		601-305-0100-63601000	REPAIRS & MAINT SERVICES	87035	OIL CHANGE UNIT 417		\$51.48
Total for VALVOLINE EXPRESS CARE							\$222.57
0000306	WEST SIDE TRACTOR SALES					06/20/2022	
		201-305-0100-63601000	REPAIRS & MAINT SERVICES	86790	REPAIRS TO JD 410L		\$2,759.42
		201-305-0100-62302000	REPAIR PARTS	86860	SEDIMENT BOWLS		\$167.94
		201-305-0100-62302000	REPAIR PARTS	86861	SENSORS,FILTER ELEMENTS/STREET		\$215.30
		201-305-0100-62302000	REPAIR PARTS	86973	SHIM KITS		\$175.30
Total for WEST SIDE TRACTOR SALES							\$3,317.96
Overall Total						\$136,984.95	