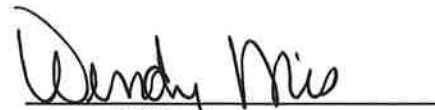


Accounts Payable Voucher Register # 23-4G

PARK VOUCHERS	04/17/23	\$	1,032.47
CIVIL TOWN VOUCHERS	04/17/23	\$	94,058.53
TOTAL VOUCHERS APPROVED	04/17/23	\$	95,091.00

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.

April 17, 2023


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 \$ 95,091.00

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 17th day of April, 2023 by a vote of _____ in favor and _____ opposed.

Chuck Gardiner , President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - APRIL 17, 2023

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 11,016.91
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 12,363.15
2202	LOCAL ROAD & STREET	\$ 20,143.11
2204	PARK & RECREATION	\$ 1,032.47
2209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 3,250.00
2547	TECHNOLOGY	\$ 1,388.77
2580	SEWER MAINTENANCE	\$ 16,631.35
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 3,135.00
4406	REDEVELOPMENT OPERATING	\$ 500.00
4413	MUNICIPAL BOND PROCEEDS	\$ 2,623.44
4437	RIVERBOAT FUND	\$ 1,833.47
4445	TIF ALLOCATION FUND	\$ 172.50
6101	WATER CASH OPERATING	\$ 10,119.51
6604	SOLID WASTE MANAGEMENT	\$ 9,108.94
7704	SELF-FUNDED LIABILITY	\$ 1,772.38
REPORT TOTAL		\$ 95,091.00

Voucher Register

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April 13, 2023 09:56 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000611	1ST AYD CORP					04/17/2023	
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	91834	HUCK TOWELS,CABLE TIES,SCRIM WIPERS		\$435.93
Total for 1ST AYD CORP							\$435.93
0000400	A E BOYCE COMPANY INC					04/17/2023	
		1101-150-0100-62900000	OTHER SUPPLIES	91748	MINUTE BOOK/PLAN COMMISSION		\$245.78
		1101-150-0100-62900000	OTHER SUPPLIES	91889	MINUTES BOOK/BOARD OF ZONING APPEALS		\$255.28
Total for A E BOYCE COMPANY INC							\$501.06
0000400	AAA SUPPLY CORPORATION					04/17/2023	
		2201-308-0100-62900000	OTHER SUPPLIES	91888	FLAT METAL PIECE		\$36.96
Total for AAA SUPPLY CORPORATION							\$36.96
0001895	ADVANCED ENGINEERING SERVICES IN					04/17/2023	
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.	91855	GEOTECHNICAL OBSERVATION SERVICES/CLUBHOUS		\$715.00
Total for ADVANCED ENGINEERING SERVICE							\$715.00
0000534	ANDREWS ENGINEERING INC					04/17/2023	
		6604-315-0100-63102000	ENGINEERING SERVICES	91835	GRNDWATER C/A MONITORING & REPORTING		\$1,677.89
		6604-315-0100-63102000	ENGINEERING SERVICES	91836	LF/POST CLOSURE ENGINEERING		\$427.50
Total for ANDREWS ENGINEERING INC							\$2,105.39

Voucher Register

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April 13, 2023 09:56 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001830	APC STORE					04/17/2023	
				91670	TG HANDLE		
		2201-308-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$52.49
				91671	STARTER/UNIT 370		
		2201-305-0100-62302000	REPAIR PARTS				\$112.59
				91672	BATTERY/UNIT 370		
		2201-305-0100-62302000	REPAIR PARTS				\$173.99
				91673	OIL & FUEL FILTERS,BREAKWAY SWITCHES/UNIT 370		
		2201-305-0100-62302000	REPAIR PARTS				\$88.19
				91674	TIE ROD ENDS,CONTROL ARMS W/BALL JOINTS/UNIT		
		2201-305-0100-62302000	REPAIR PARTS				\$463.86
				91675	OIL FILTER		
		2201-305-0100-62302000	REPAIR PARTS				\$6.61
				91679	V-BELT,THREADLOCKERS/UNITS 370 & 371		
		2201-305-0100-62302000	REPAIR PARTS				\$49.19
				91680	BATTERIES		
		2201-305-0100-62302000	REPAIR PARTS				\$121.49
		6101-305-0100-62302000	REPAIR PARTS				\$121.50
					Total for APC STORE		\$1,189.91
0000475	ATLAS BOBCAT LLC					04/17/2023	
				91797	IGNITION SWITCH		
		2201-305-0100-62302000	REPAIR PARTS				\$83.74
					Total for ATLAS BOBCAT LLC		\$83.74
0000403	B & K EQUIPMENT COMPANY					04/17/2023	
				91689	BREAK & POUR BACK CONCRETE AROUND CANOPY CO		
		4402-122-0100-63609000	BUILDING MAINTENANCE				\$930.00
					Total for B & K EQUIPMENT COMPANY		\$930.00

Voucher Register

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April 13, 2023 09:56 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001065	BARNES & THORNBURG LLP					04/17/2023	
				91766	4/23 RETAINER/STATE LEGISLATIVE LOBBYING		
		4406-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$500.00
		2209-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$3,250.00
		6101-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$1,250.00
				91904	LEGAL SERVICES/TAX ABATEMENT		
		4445-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$172.50
Total for BARNES & THORNBURG LLP							\$5,172.50
0001155	BESSE SHIRT LETTERING &					04/17/2023	
				91846	EMBROIDERING/ADRIAN FLORES		
		6101-370-0100-61307000	CLOTHING ALLOWANCE				\$90.00
Total for BESSE SHIRT LETTERING &							\$90.00
0001792	BRAGGS AUTOMOTIVE INC					04/17/2023	
				91676	ALIGNMENT/YR 2014 CHEVY PICKUP TRUCK		
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES				\$141.75
Total for BRAGGS AUTOMOTIVE INC							\$141.75
0000301	C & M PIPE & SUPPLY					04/17/2023	
				91798	PAIL SPECCRETE-BLUE		
		2580-309-0100-62334000	OTHER SEWER SUPPLIES				\$306.00
Total for C & M PIPE & SUPPLY							\$306.00
0001948	CABENO ENVIRONMENTAL FIELD SERVI					04/17/2023	
				91749	WELLFIELD REPAIR TO SHORT FLEX HOSES,REPLACE		
		6604-315-0200-63105000	OTHER PROFESSIONAL SERV.				\$1,288.00
Total for CABENO ENVIRONMENTAL FIELD SE							\$1,288.00
0001879	CHICAGO TIRE INC					04/17/2023	
				91677	FLAT TIRE REPAIRS/STREET DEPT		
		2201-305-0100-62223000	TIRES				\$77.85
Total for CHICAGO TIRE INC							\$77.85

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000686	CINTAS CORPORATION #319					04/17/2023	
		1101-122-0100-63609000	BUILDING MAINTENANCE	91853	TOWN HALL MAT CLEANING		\$298.21
Total for CINTAS CORPORATION #319							\$298.21
0001838	CLARKE ENERGY INC					04/17/2023	
		6604-390-0100-63601000	REPAIRS & MAINT SERVICES	91802	GENERATOR MAINTENANCE & REPAIR		\$1,443.50
Total for CLARKE ENERGY INC							\$1,443.50
0000409	CLARKE MOSQUITO CONTROL PRD					04/17/2023	
		2580-308-0100-62900000	OTHER SUPPLIES	91690	55 GALLON DUET& NATULAR TABLET		\$12,556.14
Total for CLARKE MOSQUITO CONTROL PRD							\$12,556.14
0001863	COMMUNITY CARE NETWORK INC					04/17/2023	
		7704-945-0200-63116000	EMPLOYMENT SERVICES	91897	EMPLOYEE PHYSICALS/DRUG TESTING/TB SKIN TEST		\$842.00
Total for COMMUNITY CARE NETWORK INC							\$842.00
0002026	CORE & MAIN LP					04/17/2023	
		2580-309-0100-62334000	OTHER SEWER SUPPLIES	91767	8 PVC SDR35		\$105.66
Total for CORE & MAIN LP							\$105.66
0001176	CREATIVE PRODUCT SOURCING INC					04/17/2023	
		7704-945-0100-61402000	PAID LIABILITY CLAIMS	91750	ROLL UP BANNERSTAND & CARRY CASE		\$215.38
Total for CREATIVE PRODUCT SOURCING INC							\$215.38

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001430	DAVID E WICKLAND					04/17/2023	
		1101-107-0400-63101000	TOWN ATTORNEY, GENL GOVT	91751	LEGAL SERVICES/PLAN COMMISSION & BZA-DEC 202		\$2,517.50
		1101-107-0400-63101000	TOWN ATTORNEY, GENL GOVT	91752	LEGAL SERVICES/PLAN COMMISSION & BZA -NOV 202		\$3,705.00
Total for DAVID E WICKLAND							\$6,222.50
0000508	GALLAGHER MATERIALS					04/17/2023	
		4437-308-0100-62306000	ROAD MATERIALS	91870	UPM COLD PATCH		\$1,186.96
Total for GALLAGHER MATERIALS							\$1,186.96
0000417	GOVERNMENT FINANCE OFFICERS ASS					04/17/2023	
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP	91803	MEMBERSHIP DUES RENEWAL/WENDY MIS		\$225.00
Total for GOVERNMENT FINANCE OFFICERS A							\$225.00
0001818	GREAT LAKES UNDERGROUND SUPPLY					04/17/2023	
		6101-370-0100-62900000	OTHER SUPPLIES	91753	RUBBER REPAIR COUPLINGS		\$152.00
Total for GREAT LAKES UNDERGROUND SUPP							\$152.00
0000418	GUS BOCK HARDWARE					04/17/2023	
		2201-305-0100-62221000	GASOLINE & DIESEL FUEL	91631	SMALL ENGINE FUEL/DEF		\$179.98
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	91754	DRAWER ORGANIZERS		\$430.92
		2201-308-0100-62900000	OTHER SUPPLIES	91799	CONCRETE MIX		\$99.80
		2201-308-0100-62900000	OTHER SUPPLIES	91847	GARDEN SPRAYER,ORTHO TANK SPRAYER		\$77.97
		2201-308-0100-62900000	OTHER SUPPLIES	91848	GOJO SCRUB CLOTHS,FLOOR FLANGE,NIPPLE		\$28.42
Total for GUS BOCK HARDWARE							\$817.09

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000602	GUS BOCK'S DYER ACE HARDWARE					04/17/2023	
				91757	BOOTS & CLOTHING/JESSIE GANDARILLA		
		2201-308-0100-61307000	CLOTHING ALLOWANCE				\$319.90
				91838	JACKET,HOODIES,BOOTS &/ADRIAN FLORES		
		6101-370-0100-61307000	CLOTHING ALLOWANCE				\$888.17
Total for GUS BOCK'S DYER ACE HARDWARE							\$1,208.07
0000103	GUS BOCK'S MUNSTER ACE					04/17/2023	
				91755	LIQUID ANT BAIT,BATTERIES		
		6101-370-0100-62900000	OTHER SUPPLIES				\$25.98
				91756	SPRAY BOTTLE,AUTO CLEANING CLOTH		
		6101-370-0100-62900000	OTHER SUPPLIES				\$27.58
				91849	TOTE,FLASHLIGHT,STORAGE BOX,HOSE CAP,KNEE PAD		
		2201-308-0100-62900000	OTHER SUPPLIES				\$55.53
				91850	STRIPPING PAD,BRUSH,VARNISH REMOVER,WIRE BR		
		6101-370-0100-62900000	OTHER SUPPLIES				\$20.56
Total for GUS BOCK'S MUNSTER ACE							\$129.65
0001699	HERITAGE TECHNOLOGY SOLUTIONS					04/17/2023	
				91694	REPAIR THALL FRONT DOOR EXIT SENSOR		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$1,519.86
Total for HERITAGE TECHNOLOGY SOLUTION							\$1,519.86
0001821	IMPACT NETWORKING INDIANA LLC					04/17/2023	
				91758	SWITCHES & SUPPORT		
		4413-915-2117-64775000	POLICE VEHICLE & EQUIP				\$1,206.23
		2547-201-0100-63611000	HW/SW LICENSE/MAINTENANCE				\$437.46
				91759	SWITCHES & SUPPORT		
		4413-915-2117-64775000	POLICE VEHICLE & EQUIP				\$1,417.21
		2547-201-0100-63611000	HW/SW LICENSE/MAINTENANCE				\$133.32
Total for IMPACT NETWORKING INDIANA LL							\$3,194.22

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001406	IN.GOV					04/17/2023	
				91839	BACKGROUND CHECKS		
		1101-150-0100-63105000	OTHER PROFESSIONAL SERV.				\$390.00
Total for IN.GOV							\$390.00
0001056	KROOSWYK MATERIALS INC					04/17/2023	
				91768	BLACK DIRT,FERTILIZER,GRASS SEED,STRAW,TROWE		
		2201-308-0100-62900000	OTHER SUPPLIES				\$874.79
Total for KROOSWYK MATERIALS INC							\$874.79
0000430	LITHOGRAPHIC COMMUNICATIONS					04/17/2023	
				91890	3/23 WATER MAILING		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$894.96
				91891	4/23 NEWS YOU CAN USE		
		1101-103-0800-63301000	PRINTING				\$188.27
		2201-103-0800-63301000	PRINTING				\$188.27
		2204-103-0800-63301000	PRINTING				\$188.25
		2580-103-0800-63301000	PRINTING				\$188.27
		6101-103-0800-63301000	PRINTING				\$188.26
Total for LITHOGRAPHIC COMMUNICATIONS							\$1,836.28
0000602	MENARDS					04/17/2023	
				91851	2X4'S,COFFEE		
		2201-308-0100-62900000	OTHER SUPPLIES				\$76.08
Total for MENARDS							\$76.08
0005628	METROPOLITAN INDUSTRIES INC					04/17/2023	
				91760	PRESSURE TRANSDUCER/CALUMET PUMP STATION		
		6101-370-0100-62900000	OTHER SUPPLIES				\$2,323.00
Total for METROPOLITAN INDUSTRIES INC							\$2,323.00
0000232	MICROBAC LABORATORIES INC					04/17/2023	
				91806	DRINKING WATER ANAYLSIS		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$593.75
Total for MICROBAC LABORATORIES INC							\$593.75

Voucher Register

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April 13, 2023 09:56 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000304	MIDWESTERN ELECTRIC CO					04/17/2023	
				91505	INSTALLED FUSES IN LIGHTBOX/WEST PARKING LOT		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$961.95
				91696	LOCATED STREET LIGHTING & FIBER/1040 RIDGE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$137.17
				91697	LOCATED STREET LIGHTING,TRAFFIC SIGNALS,FIBER		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$367.02
				91698	LOCATED PARKING LOT LIGHTS/1040 RIDGE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$232.85
				91699	LOCATED STREET LIGHTING/9245 CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$127.67
				91711	INSTALL STREET LIGHT FIXTURE/RIDGE RD & COLUM		
		2202-308-0100-63531000	STREET LIGHTS				\$943.69
				91771	REPAIR TWO ANCHOR BOLTS,INSTALLED STREET LIG		
		2202-308-0100-63531000	STREET LIGHTS				\$4,290.42
				91772	REFRESHED LOCATE MARKS/CALUMET & FRAN LIN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$232.85
				91773	UTILITIES CLEARED/ALLISON RD		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$111.67
				91774	UTILITIES CLEARED/45TH & MARGO		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$111.67
				91775	LOCATED STREET LIGHTING/10240 CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$239.35
				91776	LOCATED TRAFFIC SIGNALS & LIGHTING/CALUMET &		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$360.52
				91777	LOCATED STREET LIGHTING/TREADWAY & CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$239.35
				91840	7/1/2022-6/30/2023 TRAFFIC SIGNAL MAINT		
		2202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				\$14,909.00
				91871	LOCATED STREET LIGHTING,TRAFFIC SIGNALS&/RID		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$232.85
				91872	LOCATED STREET LIGHTING & TRAFFIC LOOPS/214,2		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$121.17
				91873	CLEARED UTILITIES/ALLISON & DONNA		

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	91874	REFRESHED LOCATE MARKS/CALUMET & MAIN		\$111.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	91875	LOCATED STREET LIGHTING,TRAFFIC SIGNALS &/RID		\$127.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	91876	LOCATED STREET LIGHTING/DON POWERS & PRESID		\$121.17
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	91877	LOCATED TRAFFIC SIGNALS & STREET LIGHTING/RID		\$127.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	91878	CLEARED UTILITIES/8005 CALUMET		\$121.17
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$111.67
Total for MIDWESTERN ELECTRIC CO							\$24,340.22
0000432	MILNE SUPPLY CO INC			91761	COUPLINGS	04/17/2023	
		6101-370-0100-62900000	OTHER SUPPLIES	91762	G PIPE,PVC FLEX COUPLING		\$98.52
		6101-370-0100-62900000	OTHER SUPPLIES				\$279.16
Total for MILNE SUPPLY CO INC							\$377.68
0000432	MONROE TRUCK EQUIPMENT INC			91769	VIBRATOR PLATE,DC-3200 VIBRATOR	04/17/2023	
		2201-305-0100-62302000	REPAIR PARTS	91892	ROAD TEMP WIRELESS SENSOR		\$661.00
		2201-305-0100-62302000	REPAIR PARTS				\$940.32
Total for MONROE TRUCK EQUIPMENT INC							\$1,601.32
0000917	MULCH MASTERS			91895	HARDWOOD MULCH	04/17/2023	
		2201-308-0100-62900000	OTHER SUPPLIES				\$144.00
Total for MULCH MASTERS							\$144.00

Voucher Register

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April 13, 2023 09:56 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001448	O'HARA'S SPORTS INC					04/17/2023	
				91621	JACKET,T-SHIRTS &/LECIL MARTIN		
		1101-230-0100-61307000	CLOTHING ALLOWANCE				\$205.00
Total for O'HARA'S SPORTS INC							\$205.00
0001211	OLD ROUTE 30 LLC					04/17/2023	
				91681	HAUL DEBRIS AWAY		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$2,252.50
		6101-370-0100-63541000	REFUSE DISPOSAL				\$2,252.50
				91805	HAUL DEBRIS AWAY		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$397.50
		6101-370-0100-63541000	REFUSE DISPOSAL				\$397.50
Total for OLD ROUTE 30 LLC							\$5,300.00
0001878	PULSE TECHNOLOGY OF INDIANA INC					04/17/2023	
				91763	COMPT TONER		
		1101-105-0100-62900000	OTHER SUPPLIES				\$209.50
				91770	CLIPBOARD,LABEL MARKER,DESKMAT,SEAT CUSHION		
		2201-308-0100-62105000	OFFICE SUPPLIES				\$276.06
				91778	SHREDDER BAGS		
		1101-105-0100-62900000	OTHER SUPPLIES				\$62.96
Total for PULSE TECHNOLOGY OF INDIANA I							\$548.52
0001219	PURCELL COMMERCIAL CLEANING &					04/17/2023	
				91800	3/23 TOWN HALL, PD & FD CLEANING		
		4402-122-0100-63609000	BUILDING MAINTENANCE				\$2,205.00
		2204-581-0100-63609000	BUILDING MAINTENANCE				\$367.50
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$367.50
		2201-122-0100-63609000	BUILDING MAINTENANCE				\$735.00
Total for PURCELL COMMERCIAL CLEANING							\$3,675.00
0000250	SANITARY DISTRICT OF HAMMOND					04/17/2023	
				91765	2/23 VACTOR LOADS		
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,855.01
Total for SANITARY DISTRICT OF HAMMOND							\$1,855.01

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001675	SEH OF INDIANA LLC			91804	PROJECT 158600/2021 GENERAL SERVICES	04/17/2023	
		6604-150-0200-63102000	ENGINEERING SERVICES				\$109.22
		6101-150-0200-63102000	ENGINEERING SERVICES				\$109.22
		2580-150-0200-63102000	ENGINEERING SERVICES				\$109.22
		2204-150-0200-63102000	ENGINEERING SERVICES				\$109.22
Total for SEH OF INDIANA LLC							\$436.88
0000651	SLUITER AUTO ELECTRIC INC			91678	BATTERIES FOR LIGHTNING DETECTORS	04/17/2023	
		2201-308-0100-62900000	OTHER SUPPLIES				\$1,950.00
Total for SLUITER AUTO ELECTRIC INC							\$1,950.00
0000519	STANDARD EQUIPMENT CO			91764	DEBRIS HOSE,COUPLERS	04/17/2023	
		2580-305-0100-62302000	REPAIR PARTS				\$1,511.05
Total for STANDARD EQUIPMENT CO							\$1,511.05
0001704	STAPLES CONTRACT & COMMERCIAL IN			91693	FACIAL TISSUE,LETTER BROCHURE HOLDERS,PAPER &	04/17/2023	
		1101-110-0100-62900000	OTHER SUPPLIES	91841	EXPANSION LETTER WALLETS		\$91.40
		1101-150-0100-62900000	OTHER SUPPLIES	91842	SUPER STRONG MAGNETS		\$86.36
		1101-110-0100-62900000	OTHER SUPPLIES	91879	COPIER PAPER FOR TOWN HALL		\$35.18
		2547-110-0100-62900000	OTHER SUPPLIES				\$817.99
Total for STAPLES CONTRACT & COMMERCIA							\$1,030.93
0000302	THE TIMES PUBLICATIONS			91695	AD:WEST 45TH STREET REPAVING PROJECT	04/17/2023	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	91894	AD: ADDITIONAL APPROPRIATIONS		\$76.94
		1101-105-0100-63302000	LEGAL NOTICES				\$19.66
Total for THE TIMES PUBLICATIONS							\$96.60

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001237	TRAFFIC & PARKING CONTROL CO INC					04/17/2023	
		4437-308-0100-62900000	OTHER SUPPLIES	91852	3M REFLECTIVE SHEETING,CLEAR TRANSFER TAPE		\$646.51
Total for TRAFFIC & PARKING CONTROL CO I							\$646.51
0000306	WEST SIDE TRACTOR SALES					04/17/2023	
		6101-305-0100-62302000	REPAIR PARTS	91801	ALTERNATOR REMA		\$406.85
		2201-305-0100-62302000	REPAIR PARTS	91854	FILTER ELEMENTS,HYD FILTERS		\$168.37
Total for WEST SIDE TRACTOR SALES							\$575.22
0001994	WHOLESALE DIRECT INC					04/17/2023	
		6604-305-0100-62302000	REPAIR PARTS	91692	FLASHING LED KIT,LED OVAL FLASH,ROTATING LED B		\$1,512.83
Total for WHOLESALE DIRECT INC							\$1,512.83
					Overall Total		\$95,091.00