

PARK VOUCHERS	11/09/23	\$	1,189.70
CIVIL TOWN VOUCHERS	11/09/23	\$	265,384.15
TOTAL VOUCHERS APPROVED	11/09/23	\$	266,573.85

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.

November 9, 2023

Wendy Mis PA

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 28 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 266,573.85

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 9th day of November, 2023 by a vote of _____ in favor and _____ opposed.

Chuck Gardiner , President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - NOVEMBER 9, 2023

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 30,646.89
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 11,475.38
2202	LOCAL ROAD & STREET	\$ 172.50
2204	PARK & RECREATION	\$ 1,189.70
2300	DONATION FUND	\$ 10,108.25
2547	TECHNOLOGY	\$ 1,897.24
2580	SEWER MAINTENANCE	\$ 10,468.27
2592	MPD STATE SEIZURE NON-REVERTING FUND	\$ 485.00
4401	CCI-CIGARETTE TAX	\$ 2,606.96
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 12,531.83
4413	MUNICIPAL BOND PROCEEDS	\$ 6,032.55
4437	RIVERBOAT FUND	\$ 9,916.38
4445	TIF ALLOCATION FUND	\$ 1,599.00
6101	WATER CASH OPERATING	\$ 129,976.21
6604	SOLID WASTE MANAGEMENT	\$ 9,361.89
7704	SELF-FUNDED LIABILITY	\$ 28,105.80
REPORT TOTAL		\$ 266,573.85

Voucher Register

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November 1, 2023 08:33 AM
User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000611	1ST AYD CORP					11/08/2023	
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	95443	HOSE CLAMPS,RED GREASE,MOTOR TREATMENT,HUCK		\$336.32
Total for 1ST AYD CORP							\$336.32
0001733	ACME SPORTS INC					11/08/2023	
		4413-915-2118-64775000	POLICE VEHICLE & EQUIP	95437	RECOIL REDUCERS FOR NEW DUTY WEAPONS		\$2,774.95
Total for ACME SPORTS INC							\$2,774.95
0001895	ADVANCED ENGINEERING SERVICES IN					11/08/2023	
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.	95304	GEOTECHNICAL OBSERVATION SERVICES/CLUB HOUS		\$745.00
Total for ADVANCED ENGINEERING SERVICE							\$745.00
0001330	ALERT ALL CORP					11/08/2023	
		2300-230-6800-65150000	RESTRICTED DONATIONS	95178	FIRE HATS,STRESS BALLS,HOUSE CHIP CLIPS,WINDO		\$3,264.00
Total for ALERT ALL CORP							\$3,264.00

Voucher Register

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November 14, 2023 08:33 AM
User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001830	APC STORE					11/08/2023	
				95020	BATTERY		
		1101-230-0100-62302000	REPAIR PARTS				\$112.99
				95140	DISC BRAKE KIT/UNIT 410		
		6101-305-0100-62302000	REPAIR PARTS				\$145.99
				95262	AIR FLOW FOR CHEVY TRUCK		
		2201-305-0100-62302000	REPAIR PARTS				\$68.99
				95263	AIR FILTERS/UNIT 466		
		2580-305-0100-62302000	REPAIR PARTS				\$108.26
				95264	BLADE FUSES		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$13.14
				95265	GREASE/LEAF VACS		
		6604-305-0100-62302000	REPAIR PARTS				\$169.40
				95284	GREASE/UNIT 440		
		6101-305-0100-62302000	REPAIR PARTS				\$32.90
				95390	AIR FILTERS		
		6101-305-0100-62302000	REPAIR PARTS				\$113.48
				95396	V BELT/UNIT 353		
		2201-305-0100-62302000	REPAIR PARTS				\$20.59
Total for APC STORE							\$785.74
0001837	ARTISTIC ENGRAVING					11/08/2023	
				95444	SERGEANT STAR #5 BADGE RETIRED W/WALLET CLIP		
		1101-204-0100-61307000	CLOTHING ALLOWANCE				\$166.25
				95445	PATROLMAN BADGES,CHAPLIN BADGES		
		1101-204-0100-61307000	CLOTHING ALLOWANCE				\$1,616.91
Total for ARTISTIC ENGRAVING							\$1,783.16
0000475	ATLAS BOBCAT LLC					11/08/2023	
				95099	ANVILS		
		2201-305-0100-62302000	REPAIR PARTS				\$665.61
Total for ATLAS BOBCAT LLC							\$665.61

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001437	B & B DOORS INC					11/08/2023	
		1101-232-0200-63601000	REPAIRS & MAINT SERVICES	95022	REPLACE CABLE ON DOOR #4/FIRE ST 2		\$300.00
		2201-308-0100-62900000	OTHER SUPPLIES	95435	TORSION SPRING		\$440.00
Total for B & B DOORS INC							\$740.00
0000403	B & K EQUIPMENT COMPANY					11/08/2023	
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	95100	FUELING SYSTEM CORROSION PROTECTION TESTING		\$137.50
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$137.50
		4402-305-0100-63105000	OTHER PROFESSIONAL SERV.				\$137.50
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$137.50
Total for B & K EQUIPMENT COMPANY							\$550.00
0001621	BOWMAN DISPLAYS DIGITAL IMAGING					11/08/2023	
		2300-203-6500-65150000	RESTRICTED DONATIONS	95193	TENT BACKDROP		\$143.28
Total for BOWMAN DISPLAYS DIGITAL IMAG							\$143.28
0001792	BRAGGS AUTOMOTIVE INC					11/08/2023	
		7704-945-0100-61402000	PAID LIABILITY CLAIMS	95149	YR 2022 POLICE INTERCEPTOR REPAIRS		\$5,576.36
		7704-945-0100-61402000	PAID LIABILITY CLAIMS	95150	YR 2021 POLICE INTERCEPTOR REPAIRS		\$10,992.29
		1101-204-0100-63605000	OTHER MAINT SERVICES	95401	NEW A/C COMPRESSOR,A/C CONDENSOR/UNIT 39		\$1,659.86
Total for BRAGGS AUTOMOTIVE INC							\$18,228.51
0001975	BS&A SOFTWARE					11/08/2023	
		2547-114-0200-63105000	OTHER PROFESSIONAL SERV.	95344	PERMIT APPLICATION SERVICE FEE		\$158.00
Total for BS&A SOFTWARE							\$158.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000301	C & M PIPE & SUPPLY					11/08/2023	
		6101-370-0100-62900000	OTHER SUPPLIES	95051	DI MJ TEES,MJ REDUCER		\$942.00
		6101-370-0100-62900000	OTHER SUPPLIES	95376	VALVE BOX MIDDLE EXTENSIONS		\$576.00
Total for C & M PIPE & SUPPLY							\$1,518.00
0001375	CALUMET CITY PLUMBING CO INC					11/08/2023	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	95101	PROVIDE MACHINE & EXCAVATED PAVEMENT TO EXP		\$1,404.00
Total for CALUMET CITY PLUMBING CO INC							\$1,404.00
0000664	CALUMET LIFT TRUCK SERVICE CO					11/08/2023	
		2201-305-0100-62302000	REPAIR PARTS	95438	PUMP ASSEMBLY,BELT		\$290.01
Total for CALUMET LIFT TRUCK SERVICE CO							\$290.01
0002010	CHICAGO SCAFFOLDING INC					11/08/2023	
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.	95298	SHORING POSTS RENTAL/CLUBHOUSE		\$236.50
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.	95306	SHORING TOWER RENTAL/CLUB HOUSE		\$1,010.00
Total for CHICAGO SCAFFOLDING INC							\$1,246.50
0001879	CHICAGO TIRE INC					11/08/2023	
		6101-305-0100-62223000	TIRES	95352	TIRES/UNIT 411		\$711.32
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	95377	SMALL DISPOSAL		\$70.00
Total for CHICAGO TIRE INC							\$781.32
0002031	CLC EMBROIDERY LLC					11/08/2023	
		1101-230-0100-61307000	CLOTHING ALLOWANCE	95209	CLOTHES EMBROIDERING/J. GANDARILLA,NOAH VILL		\$906.50
Total for CLC EMBROIDERY LLC							\$906.50

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001863	COMMUNITY CARE NETWORK INC			95102	PHYSICAL EXAM/RYAN C WILSON	11/08/2023	
		7704-945-0200-63116000	EMPLOYMENT SERVICES				\$556.00
Total for COMMUNITY CARE NETWORK INC							\$556.00
0001176	CREATIVE PRODUCT SOURCING INC			95266	AWARENESS BRACELETS,FAOM CARS,PENS,DAREN LI	11/08/2023	
		2300-203-6900-65150000	RESTRICTED DONATIONS				\$465.02
				95418	ROLL OF OFFICER STICKERS,DARE,T-SHIRTS		
		2300-203-6900-65150000	RESTRICTED DONATIONS				\$3,997.60
Total for CREATIVE PRODUCT SOURCING INC							\$4,462.62
0000814	DANKO IRRIGATION			95179	REPAIR IRRIGATION SYSTEM/1900 FISHER	11/08/2023	
		4437-915-0100-64104000	SIDEWLK/CURB/APRON REPLC				\$339.75
Total for DANKO IRRIGATION							\$339.75
0000412	DAVE'S TREE SERVICE INC			95184	REMOVE TRES,STUMPS,BRANCHES/STORM DAMAGE	11/08/2023	
		6604-308-0100-63604000	LANDSCAPE SERVICES				\$5,135.00
Total for DAVE'S TREE SERVICE INC							\$5,135.00
0001604	EICHHORN & EICHHORN LLP			95323	EICHORN & EICHORN, LLP -PULLO VS. TOWN OF MUN	11/08/2023	
		7704-107-0600-63111000	OUTSIDE LEGAL SERVICES				\$1,575.00
Total for EICHHORN & EICHHORN LLP							\$1,575.00
0002019	ESCH CONSTRUCTION SUPPLY INC			95103	PRO DIAMOND BLADE,WTR NOZZLE ASSEMBLIES	11/08/2023	
		2201-308-0100-62900000	OTHER SUPPLIES				\$180.80
		2201-308-0100-62900000	OTHER SUPPLIES				\$180.80
				95402	NEW STARTER		
		6101-305-0100-62302000	REPAIR PARTS				\$68.00
Total for ESCH CONSTRUCTION SUPPLY INC							\$429.60

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002011	EUROFINS ENVIRONMENTAL TESTING			95104	WATER TESTING	11/08/2023	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$645.75
Total for EUROFINS ENVIRONMENTAL TESTING							\$645.75
0000578	EXPERT CHEMICAL & SUPPLY			95217	CAN LINERS,TOILET TISSUE,ROLL TOWELS,BOWL KLE	11/08/2023	
		2201-308-0100-62231000	HOUSEHOLD SUPPLIES				\$575.89
		1101-122-0100-62900000	OTHER SUPPLIES				\$575.90
				95315	POWERED LAUNDRY DETERGENT		
		2201-308-0100-62231000	HOUSEHOLD SUPPLIES				\$63.00
Total for EXPERT CHEMICAL & SUPPLY							\$1,214.79
0001735	FERGUSON ENTERPRISES INC			95062	WATER MAIN PIPE	11/08/2023	
		6101-370-0100-62900000	OTHER SUPPLIES				\$5,287.89
				95105	VALVE BOX EXTENSIONS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$181.26
Total for FERGUSON ENTERPRISES INC							\$5,469.15
0000414	FIRE SERVICE INC			95106	LED LIGHT/UNIT 2221	11/08/2023	
		1101-230-0100-62302000	REPAIR PARTS				\$97.57
				95135	DJ HOSES		
		2201-308-0100-62900000	OTHER SUPPLIES				\$623.50
				95283	REG-PWR REAR RIGHT WIND/UNIT 2223		
		1101-230-0100-62302000	REPAIR PARTS				\$268.29
Total for FIRE SERVICE INC							\$989.36
0002034	FROGGYS FOG LLC			95218	TRAINING SMOKE FLUID	11/08/2023	
		4402-232-0100-62900000	OTHER SUPPLIES				\$119.99
Total for FROGGYS FOG LLC							\$119.99

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000508	GALLAGHER MATERIALS					11/08/2023	
		4437-308-0100-62306000	ROAD MATERIALS	95063	UPM COLD PATCH		\$664.52
Total for GALLAGHER MATERIALS							\$664.52
0000452	GRAINGER					11/08/2023	
		2580-309-0100-62232000	MS4 SUPPLIES	95107	GAS CYLINDER CABINET/MS4		\$1,363.73
		1101-122-0100-62900000	OTHER SUPPLIES	95378	CART WITH TV MOUNT		\$1,011.59
Total for GRAINGER							\$2,375.32
0001990	GRIFFITH POLICE DEPARTMENT					11/08/2023	
		2592-201-0100-63991000	EDUCATION/TRAINING	95403	BLACKWATER SWAT TRAINING FOR KUHLENSCHMIDT		\$405.00
		1101-201-0100-63605000	OTHER MAINT SERVICES	95404	ANNUAL NWR SWAT FEES FOR 2024		\$4,000.00
Total for GRIFFITH POLICE DEPARTMENT							\$4,405.00

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000418	GUS BOCK HARDWARE					11/08/2023	
				95108	LITHIUM BATTERIES		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$29.94
				95109	IMPACT BOOT		
		6101-370-0100-62900000	OTHER SUPPLIES				\$49.99
				95110	SMALL ENGINE FUEL/DEF		
		2201-305-0100-62221000	GASOLINE & DIESEL FUEL				\$169.80
		6101-305-0100-62221000	GASOLINE & DIESEL FUEL				\$169.80
				95187	COFFEEMAKER		
		2201-308-0100-62900000	OTHER SUPPLIES				\$139.99
				95194	BUSHINGS,BULK FASTENERS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$18.54
				95195	WHEELBARROW		
		2201-308-0100-62900000	OTHER SUPPLIES				\$119.99
				95268	PACKOUT TOTE		
		6101-370-0100-62900000	OTHER SUPPLIES				\$132.97
				95316	ANIMAL REPELLENT,DEER & RABBIT REPELLANT		
		2201-308-0100-62900000	OTHER SUPPLIES				\$34.98
				95317	DUCT TAPE		
		6101-370-0100-62900000	OTHER SUPPLIES				\$22.36
				95345	HYDROVAC PARTS		
		6101-305-0100-62302000	REPAIR PARTS				\$359.99
				95346	CENTER PUNCH,UTILITY KNIFE,ELECTRIC TAPE		
		2201-308-0100-62900000	OTHER SUPPLIES				\$59.91
				95347	USB PD CHARGE		
		2201-308-0100-62900000	OTHER SUPPLIES				\$18.99
				95348	PROPANE FILL		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$39.99
				95355	FUEL IMPACT WRENCH		
		6101-370-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$259.99
				95405	PACKOUT TOTE		
		6101-370-0100-62900000	OTHER SUPPLIES				\$132.97
Total for GUS BOCK HARDWARE							\$1,760.20

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000602	GUS BOCKS DYER ACE HARDWARE					11/08/2023	
				95199	CHAIN COIL		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$21.54
				95272	PRIMARY WIRE,BUTT SPLICE,LED FLASHLIGHT		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$77.96
					Total for GUS BOCKS DYER ACE HARDWARE		\$99.50

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000103	GUS BOCK'S MUNSTER ACE					11/08/2023	
		6101-370-0100-62900000	OTHER SUPPLIES	95111	SUMP PUMP		\$303.75
		6101-370-0100-62900000	OTHER SUPPLIES	95112	LIQUID NAILS,HOOK&EYES,BOLT,HINGE		\$21.76
		6101-370-0100-62900000	OTHER SUPPLIES	95196	SMARTFLO HOSE,FLAT BAR,FLP DISC		\$89.51
		1101-230-0100-62900000	OTHER SUPPLIES	95197	LP TANK EXCHANGE		\$20.99
		1101-230-0100-62900000	OTHER SUPPLIES	95198	HOSE ADAPTER		\$4.99
		1101-230-0100-62900000	OTHER SUPPLIES	95219	TWIST NOZZLE		\$8.99
		1101-230-0100-62900000	OTHER SUPPLIES	95269	CABLE TIES		\$33.96
		1101-230-0100-62900000	OTHER SUPPLIES	95270	WAX DETAILER,ALL-PURPOSE CLEANER,CLOTHS		\$21.97
		6101-370-0100-62900000	OTHER SUPPLIES	95271	BULK FASTENERS		\$9.00
		6101-370-0100-62900000	OTHER SUPPLIES	95318	BULK FASTENERS		\$47.35
		4402-232-0100-62900000	OTHER SUPPLIES	95379	LED GARAGE LIGHT,FLOODLIGHT,LED GARAGE DOOR		\$75.96
		6101-370-0100-62900000	OTHER SUPPLIES	95380	BULK FASTENERS		\$6.00
		6101-370-0100-62900000	OTHER SUPPLIES	95381	BULK FASTENERS		\$8.60
					Total for GUS BOCK'S MUNSTER ACE		\$652.83
0002034	HALO WINDOW TINTING					11/08/2023	
		1101-204-0100-63605000	OTHER MAINT SERVICES	95200	WINDOW TINTING OF SQUAD #39		\$250.00
					Total for HALO WINDOW TINTING		\$250.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000303	ICMA					11/08/2023	
		1101-110-0100-63908000	MEMBERSHIP DUES/MEET EXP	95186	ICMA MEMBERSHIP RENEWAL/DUSTIN ANDERSON		\$880.21
Total for ICMA							\$880.21
0000515	IMPRINT ENTERPRISES INC					11/08/2023	
		4401-114-0200-63611000	HW/SW LICENSE/MAINTENANCE	95113	OFFICE 365 ENTERPRISE MONTHLY SUBSCRIPTION		\$2,606.96
Total for IMPRINT ENTERPRISES INC							\$2,606.96
0000425	INTERNATIONAL ASSOC OF FIRE CHIEF					11/08/2023	
		1101-232-0100-63903000	SUBSCRIPTIONS	95201	MEMBERSHIP RENEWAL/MARK HAJDUK		\$215.00
Total for INTERNATIONAL ASSOC OF FIRE CH							\$215.00
0001056	KROOSWYK MATERIALS INC					11/08/2023	
		2201-308-0100-62900000	OTHER SUPPLIES	95114	BLACK DIRT		\$208.00
		6101-370-0100-62900000	OTHER SUPPLIES	95273	BLACK DIRT		\$104.00
		2201-308-0100-62900000	OTHER SUPPLIES				\$416.00
		6101-370-0100-62900000	OTHER SUPPLIES	95422	BLACK DIRT,STRAW,GRASS SEED		\$1,043.97
		2201-308-0100-62900000	OTHER SUPPLIES				\$773.96
Total for KROOSWYK MATERIALS INC							\$2,545.93
0001597	LAW OFFICE OF JONATHAN PETERSEN					11/08/2023	
		2201-107-0710-63111000	OUTSIDE LEGAL SERVICES	95143	COLLECTION ATTORNEY FEES		\$16.66
		1101-107-0710-63111000	OUTSIDE LEGAL SERVICES				\$611.34
Total for LAW OFFICE OF JONATHAN PETERS							\$628.00

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November 27, 2023 08:33 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001170	LINDE GAS & EQUIPMENT INC					11/08/2023	
				95349	ACETYLENE TANK RENTAL		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$167.32
Total for LINDE GAS & EQUIPMENT INC							\$167.32
0000430	LITHOGRAPHIC COMMUNICATIONS					11/08/2023	
				95115	9/23 WATER MAILING		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$896.87
				95116	10/23 NEWS YOU CAN USE		
		1101-103-0800-63301000	PRINTING				\$277.72
		2201-103-0800-63301000	PRINTING				\$277.72
		2204-103-0800-63301000	PRINTING				\$277.72
		2580-103-0800-63301000	PRINTING				\$277.72
		6101-103-0800-63301000	PRINTING				\$277.73
Total for LITHOGRAPHIC COMMUNICATIONS							\$2,285.48
0000672	MATTHEW BENDER & CO INC					11/08/2023	
				95274	BURNS INDIANA BOOKS		
		1101-201-0100-62900000	OTHER SUPPLIES				\$136.43
				95286	BURNS INDIANA BOOKS		
		1101-201-0100-62900000	OTHER SUPPLIES				\$390.31
Total for MATTHEW BENDER & CO INC							\$526.74
0000656	MECHANICAL CONCEPTS					11/08/2023	
				95136	HVAC PREVENTITIVE MAINT/CAL AVE PUMP STATION		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$638.62
				95299	HVAC PRVENTATIVE MAINTENCE/RIVER BEND PUMP		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$2,856.58
Total for MECHANICAL CONCEPTS							\$3,495.20

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount	
0000602	MENARDS			95117	CANDY	11/08/2023		
		2300-230-6800-65150000	RESTRICTED DONATIONS	95148	TOOLBOX TOWELS,HINGE,2X4'S,RATCHET WRENCH &		\$279.10	
		6101-370-0100-62900000	OTHER SUPPLIES	95275	KITHCHENFIRE EXTINGUISHER,FLASHLIGHT,SMOKE A		\$261.28	
		2300-230-6800-65150000	RESTRICTED DONATIONS	95308	COFFEE CREAMER,SOFTSOAP,PUFFS TISSUE,K CUPS		\$929.04	
		2201-308-0100-62900000	OTHER SUPPLIES				\$85.98	
		Total for MENARDS						\$1,555.40
0005628	METROPOLITAN INDUSTRIES INC			95118	PULLED #2 PUMP AND CLEARED	11/08/2023		
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES				\$634.00	
		6604-305-0100-63601000	REPAIRS & MAINT SERVICES				\$633.00	
		1101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				\$633.00	
		Total for METROPOLITAN INDUSTRIES INC						\$1,900.00
0000232	MICROBAC LABORATORIES INC			95446	WATER/DRINKING WATER ANALYSIS	11/08/2023		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$988.00	
					Total for MICROBAC LABORATORIES INC		\$988.00	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000304	MIDWESTERN ELECTRIC CO					11/08/2023	
				95142	9/23 NON-ROUTINE TRAFFIC SIGNAL MAINT		
		2202-308-0100-63532000	TRAFFIC SIGNAL SERVICES	95288	LOCATED STREET LIGHTING,TRAFFIC SIGNALS,TOWN		\$172.50
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	95289	LOCATED STREET LIGHTING/FRAN-LIN & CAMELLIA		\$505.52
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	95290	LOCATED STREET LIGHTING/8252 HOHMAN		\$127.13
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	95291	LOCATE/CALUMET & FRAN-LIN		\$127.13
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	95292	INSTALLED TRANSFER SWITCH/BREAD TRUCK		\$251.26
		6101-305-0100-63601000	REPAIRS & MAINT SERVICES	95356	UTILITIES CLEARED/TREADWAY & CALUMET		\$723.75
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	95357	UTILITIES CLEARED/FRAN-LIN & CAMELLIA		\$117.63
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	95358	UTILITIES CLEARED/480 45TH		\$117.63
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	95359	UTILITIES CLEARED/1904 AZALEA		\$117.63
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	95360	LOCATED STREET LIGHTING,TRAFFIC SIGNALS,TOWN		\$117.63
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	95391	LOCATED TOWN FIBER & STREET LIGHTING/8830 CAL		\$607.15
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	95392	LOCATED STREET LIGHTING & OWN FIBER/8635 CALU		\$260.76
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	95393	LOCATED STREET LIGHTING/FRAN-LIN & SOUTHWOO		\$254.26
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	95394	LOCATED STREET LIGHTING/HEATHE LN & COLUMBIA		\$496.02
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	95395	LOCATED STREET LIGHTING/CALUMET & TREADWAY		\$133.63
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$133.63
Total for MIDWESTERN ELECTRIC CO							\$4,263.26

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000306	MILESTONE CONTRACTORS NORTH INC					11/08/2023	
		4437-308-0100-62306000	ROAD MATERIALS	95119	SURFACE		\$1,802.49
		4437-308-0100-62306000	ROAD MATERIALS	95202	SURFACE		\$1,893.36
		4437-308-0100-62306000	ROAD MATERIALS	95353	SURFACE		\$2,008.37
					Total for MILESTONE CONTRACTORS NORTH		\$5,704.22
0000432	MILNE SUPPLY CO INC					11/08/2023	
		4402-232-0100-62900000	OTHER SUPPLIES	94945	WASTE END,TAILPIECE,SLIP NUTS,SLIP WASHER,DRA		\$36.52
		6101-370-0100-62900000	OTHER SUPPLIES	95387	TURBINE OIL,REPAIR CLAMPS,		\$242.87
					Total for MILNE SUPPLY CO INC		\$279.39
0000491	MISS PRINT					11/08/2023	
		2300-230-6800-65150000	RESTRICTED DONATIONS	95203	OPEN HOUSE POSTER PAPER/FLYER		\$100.39
		1101-230-0100-62900000	OTHER SUPPLIES	95204	BUSINESS CARDS/DAVID STRBJAK		\$55.00
					Total for MISS PRINT		\$155.39
0000917	MULCH MASTERS					11/08/2023	
		2201-308-0100-62900000	OTHER SUPPLIES	95180	SHREDDED MULCH		\$160.00
					Total for MULCH MASTERS		\$160.00
0000721	MUNSTER ANIMAL HOSPITAL					11/08/2023	
		2300-204-0100-65150K90	K-9 COPS RESTRICTED	95406	VETS SERVICES FOR K9 SKYE - EAR INFECTION		\$121.74
					Total for MUNSTER ANIMAL HOSPITAL		\$121.74

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001493	NAPLETON RIVER OAKS					11/08/2023	
		2201-305-0100-62302000	REPAIR PARTS	95276	MOTOR ASSEMBLY		\$30.95
		1101-204-0100-62900000	OTHER SUPPLIES	95407	HOSE ASY/UNIT 39		\$69.90
		1101-204-0100-62900000	OTHER SUPPLIES	95408	REAR GLASS ASY/UNIT 28		\$84.54
		1101-204-0100-62900000	OTHER SUPPLIES	95419	OVERFLOW HOSE/PD UNIT 39		\$67.34
Total for NAPLETON RIVER OAKS							\$252.73
0002032	NEW PIG CORPORATION					11/08/2023	
		2580-309-0100-62232000	MS4 SUPPLIES	95056	SPILL CART,GRIPPY FLOOR MAT,ABSORBENT MATOIL		\$2,864.42
Total for NEW PIG CORPORATION							\$2,864.42
0000103	NEXTHILL CAPITAL PARTNERS LLC					11/08/2023	
		1101-230-0100-61307000	CLOTHING ALLOWANCE	94910	SHIRT,PATCH/JOSH COLLIER		\$59.00
		1101-230-0100-61307000	CLOTHING ALLOWANCE	94911	CLIP TIE/ELLIOT MAUL		\$8.00
		1101-230-0100-61307000	CLOTHING ALLOWANCE	94912	SHIRT,PATCH/LUIS ORTEGA		\$68.00
		1101-230-0100-61307000	CLOTHING ALLOWANCE	95038	SHIRT,PATCH/RANDY FISCHER		\$64.00
Total for NEXTHILL CAPITAL PARTNERS LLC							\$199.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001211	OLD ROUTE 30 LLC					11/08/2023	
				95144	HAUL DEBRIS AWAY,BRING IN SAND		
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$882.00
		4437-308-0100-62306000	ROAD MATERIALS				\$98.00
		6604-308-0100-63541000	REFUSE DISPOSAL				\$1,590.00
		6101-370-0100-63541000	REFUSE DISPOSAL				\$1,590.00
				95145	SAND DELIVERED		
		6101-370-0100-62900000	OTHER SUPPLIES				\$700.00
				95146	HAUL DEBRIS AWAY		
		6101-370-0100-63541000	REFUSE DISPOSAL				\$1,060.00
		6604-308-0100-63541000	REFUSE DISPOSAL				\$1,060.00
				95324	BRING IN STONE		
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$1,897.09
Total for OLD ROUTE 30 LLC							\$8,877.09
0002034	PIZZO NATIVE PLANT NURSERY LLC					11/08/2023	
				95120	FLOWERS		
		4437-308-0100-62900000	OTHER SUPPLIES				\$858.89
Total for PIZZO NATIVE PLANT NURSERY LLC							\$858.89
0002029	PSYHCARE ASSOCIATES					11/08/2023	
				95409	PSYCHOLOGICAL EXAM FOR PD CANDIDATE		
		1101-201-0100-63116000	EMPLOYMENT SERVICES				\$500.00
Total for PSYHCARE ASSOCIATES							\$500.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001878	PULSE TECHNOLOGY OF INDIANA INC					11/08/2023	
				95137	PULSE TECHNOLOGY POWERSHRED SHREDDER - TOW		
		2547-114-0200-62303000	SMALL TOOLS & MINOR EQUIP	95141	MAG HOLDER,PENCILS,PENS,LEAFLET HOLDER,DESK C		\$569.86
		1101-105-0100-62900000	OTHER SUPPLIES	95208	DISINFECTING WIPES		\$130.26
		1101-105-0100-62900000	OTHER SUPPLIES	95220	DIVIDERS,DRAWER ORGANIZER,POPOP NOTES		\$13.98
		2201-308-0100-62105000	OFFICE SUPPLIES	95354	ORGANIZER DRAWER TRAY		\$97.51
		2201-308-0100-62105000	OFFICE SUPPLIES	95410	K9 BADGE PATCHES		\$12.28
		2300-204-0100-65150KE0	K-9 EVENT RESTRICTED				\$303.12
Total for PULSE TECHNOLOGY OF INDIANA I							\$1,127.01
0001675	R & R MAINTENANCE FIRE & FLEET INC					11/08/2023	
				95053	PM & PUMP TESTS/UNITS 2215,2216,2221,2239		
		4402-232-0100-63602000	EQUIPMENT REPAIR SERVICE				\$10,900.00
Total for R & R MAINTENANCE FIRE & FLEET							\$10,900.00
0000644	RAINMAKER IRRIGATION INC					11/08/2023	
				95181	REPLACE ROTOR ON SPRINKLER SYSTEM/1900 LAMBE		
		4437-915-0100-64104000	SIDEWLK/CURB/APRON REPLC				\$150.00
Total for RAINMAKER IRRIGATION INC							\$150.00
0001539	RAY ALLEN MANUFACTURING LLC					11/08/2023	
				95411	NYLON TRACKING LINE,TUBULAR LINE,LEATHER LEAD		
		2300-204-0100-65150K90	K-9 COPS RESTRICTED				\$126.96
Total for RAY ALLEN MANUFACTURING LLC							\$126.96

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000304	ROTARY CLUB OF MUNSTER					11/08/2023	
				95361	4Q 2023 MEMBERSHIP DUES/MEALS - WENDY MIS		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$159.00
				95412	2Q 2023 DUES & MEALS/SCHECKEL		
		1101-201-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$146.00
				95413	3Q 2023 MEMBERSHIP DUES & MEALS/SCHECKEL		
		1101-201-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$146.00
				95414	4Q 2023 MEMBERSHIP DUES & MEALS/SCHECKEL		
		1101-201-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$146.00
Total for ROTARY CLUB OF MUNSTER							\$597.00
0001619	RUSH TRUCK CENTERS OF ILLINOIS IN					11/08/2023	
				94969	ALTERNATOR		
		1101-230-0100-62302000	REPAIR PARTS				\$1,260.00
Total for RUSH TRUCK CENTERS OF ILLINOIS							\$1,260.00
0001675	SEH OF INDIANA LLC					11/08/2023	
				95322	SEH PROJECT #158600 MUNST GENERAL SERVICES		
		6604-150-0200-63102000	ENGINEERING SERVICES				\$774.49
		6101-150-0200-63102000	ENGINEERING SERVICES				\$774.49
		2580-150-0200-63102000	ENGINEERING SERVICES				\$774.48
		2204-150-0200-63102000	ENGINEERING SERVICES				\$774.48
Total for SEH OF INDIANA LLC							\$3,097.94
0000610	SERVICE SANITATION, INC.					11/08/2023	
				95205	COMMODE SERVICE/OPEN HOUSE		
		2300-230-6800-65150000	RESTRICTED DONATIONS				\$378.00
Total for SERVICE SANITATION, INC.							\$378.00
0000519	STANDARD EQUIPMENT CO					11/08/2023	
				95319	HOSE ENDS		
		2580-305-0100-62302000	REPAIR PARTS				\$480.45
Total for STANDARD EQUIPMENT CO							\$480.45

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001704	STAPLES CONTRACT & COMMERCIAL IN					11/08/2023	
		1101-232-0100-62105000	OFFICE SUPPLIES	95041	ROUND ACCUSTAMP		\$10.39
		1101-232-0100-62105000	OFFICE SUPPLIES	95042	RED BRIGHTS,DESKPADS,ACCUSTAMO STAMPER		\$43.46
		1101-110-0100-62900000	OTHER SUPPLIES	95182	MISCELLANEOUS OFFICE SUPPLIES		\$40.83
		2547-110-0100-62900000	OTHER SUPPLIES	95190	COPIER PAPER FOR TOWN HALL		\$424.38
		1101-110-0100-62900000	OTHER SUPPLIES	95300	MESH PAPER TRAY		\$24.70
		1101-110-0100-62900000	OTHER SUPPLIES	95301	LEGAL STRT		\$41.09
		4402-232-0100-62900000	OTHER SUPPLIES	95305	LAMINATOR		\$87.47
		1101-110-0100-62900000	OTHER SUPPLIES	95307	PINK PAPER TRAY		\$35.39
		1101-150-0100-62900000	OTHER SUPPLIES	95420	STAPLERS,STAPLES,FOLDERS,STENO BOOK,&		\$213.04
Total for STAPLES CONTRACT & COMMERCIA							\$920.75
0001843	STRYPES PLUS MORE INC					11/08/2023	
		4402-232-0100-63602000	EQUIPMENT REPAIR SERVICE	95005	STRIPE,LETER AND PLACE NUMBERS ON NEW FIRE VE		\$1,203.00
Total for STRYPES PLUS MORE INC							\$1,203.00
0000447	SYLVIO GIANNINI CEMENT WORK INC					11/08/2023	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	95384	CONCRETE CURB WORK/8110 GREENWOOD		\$2,738.60
Total for SYLVIO GIANNINI CEMENT WORK I							\$2,738.60

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000448	TERPSTRA SALES & SERVICE					11/08/2023	
		2201-305-0100-62302000	REPAIR PARTS	95138	CHAIN SPROCKET COVER,CHAIN,PRIMER BULB,AIR FI		\$99.51
		2201-305-0100-62302000	REPAIR PARTS	95139	CHAIN SPROCKET COVERS,CHAINS,12 INCH BAR		\$19.47
		1101-230-0100-62302000	REPAIR PARTS	95279	SOLENOID VALVE,AIR CLEANER ELEMENT		\$60.72
Total for TERPSTRA SALES & SERVICE							\$179.70
0000599	THIRD DIST FIRE CHIEFS ASSOCIATIO					11/08/2023	
		1101-232-0100-63903000	SUBSCRIPTIONS	95122	4Q 2023 MABAS DUES & ASSESSMENTS		\$1,818.00
Total for THIRD DIST FIRE CHIEFS ASSOCIAT							\$1,818.00
0000222	THOMAS IRRIGATION, INC.					11/08/2023	
		4437-915-0100-64104000	SIDEWLK/CURB/APRON REPLC	95123	SPRINKLER REPAIRS/1152 HOLLY		\$155.35
				95124	SPRINKLER REPAIRS/1230 PARKS DR		\$80.00
		4437-915-0100-64104000	SIDEWLK/CURB/APRON REPLC	95320	SPRINKLER REPAIR/1200 TULIP LN		\$300.35
				95321	REPAIR SPRINKLER SYSTEM/1200 TULIP		\$1,333.30
Total for THOMAS IRRIGATION, INC.							\$1,869.00
0000252	TREASURER OF STATE OF INDIANA					11/08/2023	
		2592-201-0100-63991000	EDUCATION/TRAINING	95206	BREATHALYZER RECERT/BRIAN HERNANDEZ		\$40.00
		2592-201-0100-63991000	EDUCATION/TRAINING	95207	BREATHALYZER RECERT/DONALD LINDEMULDER		\$40.00
Total for TREASURER OF STATE OF INDIANA							\$80.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000450	TRI-STATE HOSE & FITTING					11/08/2023	
				95125	HOSE PARTS		
		2201-305-0100-62302000	REPAIR PARTS				\$99.74
		6101-305-0100-62302000	REPAIR PARTS				\$99.73
				95147	SEAL-LOK PLUG,NIPPLES,PIPE NIPPLES,SEALS		
		2201-305-0100-62302000	REPAIR PARTS				\$544.83
		6101-305-0100-62302000	REPAIR PARTS				\$544.82
				95280	CRIMP HOSE ASSEMBLY #466		
		2580-305-0100-62302000	REPAIR PARTS				\$430.04
					Total for TRI-STATE HOSE & FITTING		\$1,719.16
0000559	USA BLUE BOOK					11/08/2023	
				95302	HOLE SAWS,GASKET,HOSE,PAINT		
		6101-370-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$1,353.28
					Total for USA BLUE BOOK		\$1,353.28
0000905	UTILITY SUPPLY CORPORATION					11/08/2023	
				95054	HYDRANTS		
		6101-370-0100-64452000	HYDRANTS				\$16,144.96
				95126	VALVES		
		6101-370-0100-62964000	OTHER WATER SYSTEM SUPPLIES				\$873.10
				95127	VALVES		
		6101-370-0100-62964000	OTHER WATER SYSTEM SUPPLIES				\$12,299.00
				95128	VALVES		
		6101-370-0100-62964000	OTHER WATER SYSTEM SUPPLIES				\$11,350.00
				95281	WATER METERS		
		6101-370-0100-64451000	METERS				\$47,232.00
				95287	HYDRANT EXTENSIONS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$7,277.14
				95436	GATE VALVES		
		6101-370-0100-62964000	OTHER WATER SYSTEM SUPPLIES				\$2,946.00
					Total for UTILITY SUPPLY CORPORATION		\$98,122.20

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000221	VALPARAISO AUTO & TRAILER					11/08/2023	
		6101-305-0100-62302000	REPAIR PARTS	95129	BALL MOUNT FOR TRAILER		\$40.00
Total for VALPARAISO AUTO & TRAILER							\$40.00
0000288	VALVOLINE INC					11/08/2023	
		6101-305-0100-63601000	REPAIRS & MAINT SERVICES	95385	OIL CHANGE/YR 2016 TRUCK - WATER DEPT(182184)		\$114.98
				95415	OIL CHANGE/PD UNIT 30 (08513)		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$103.48
				95416	OIL CHANGE/PD UNIT (08515)		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$103.48
				95417	OIL CHANGE/PD UNIT 37 (818393)		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$103.48
Total for VALVOLINE INC							\$425.42
0002028	VERMILLION SYSTEMS INC					11/08/2023	
				95130	LPR CAMERA REPAIR/7938 CALUMET		
		2547-201-0100-63611000	HW/SW LICENSE/MAINTENANCE				\$497.50
				95131	TROUBLESHOOT CAMERA/45TH & CALUMET		
		2547-201-0100-63611000	HW/SW LICENSE/MAINTENANCE				\$247.50
				95132	ACC 7 ENTERPRISE CAMERA CHANNEL/PARTS & INST		
		4413-915-2122-64775000	POLICE VEHICLE & EQUIP				\$3,257.60
Total for VERMILLION SYSTEMS INC							\$4,002.60

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0000306	WEST SIDE TRACTOR SALES					11/08/2023	
		2580-305-0100-62302000	REPAIR PARTS	95183	O RINGS,GASKETS,FLANGENUTS,STUDS & /UNIT 466		\$321.41
		2580-305-0100-62302000	REPAIR PARTS	95282	O-RINGS/UNIT 466		\$7.72
		2580-305-0100-62302000	REPAIR PARTS	95285	TURBOCHARGERS,GASKETS,FLANGENUTS,O-RINGS &/		\$3,511.31
		2580-305-0100-63601000	REPAIRS & MAINT SERVICES	95386	CALIBRATE TURBOCHARGER/VACTOR		\$191.23
Total for WEST SIDE TRACTOR SALES							\$4,031.67

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001631	WESTLAND & BENNETT PC					11/08/2023	
				95222	9/23 LEGAL SERVICES/WORKMANS COMP		
		7704-107-0600-63101000	TOWN ATTORNEY, GENL GOVT	95223	9/23 LEGAL SERVICES/TORT CLAIM		\$451.00
		7704-107-0600-63101000	TOWN ATTORNEY, GENL GOVT	95224	9/23 LEGAL SERVICES/TORT CLAIM		\$184.50
		7704-107-0600-63101000	TOWN ATTORNEY, GENL GOVT	95225	9/23 LEGAL SERVICES/TORT CLAIM		\$102.50
		7704-107-0600-63101000	TOWN ATTORNEY, GENL GOVT	95226	9/23 LEGAL SERVICES/TORT CLAIM		\$307.50
		7704-107-0600-63101000	TOWN ATTORNEY, GENL GOVT	95227	9/23 LEGAL SERVICES/LITIGATION		\$410.00
		7704-107-0600-63101000	TOWN ATTORNEY, GENL GOVT	95228	9/23 LEGAL SERVICES/LITIGATION		\$2,228.15
		7704-107-0600-63101000	TOWN ATTORNEY, GENL GOVT	95229	9/23 LEGAL SERVICES/LITIGATION		\$676.50
		7704-107-0600-63101000	TOWN ATTORNEY, GENL GOVT	95230	9/23 LEGAL SERVICES/SAFETY BOARD		\$3,054.50
		1101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT	95231	9/30 LEGAL SERVICES/POLICE DEPARTMENT		\$164.00
		1101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT	95232	9/23 LEGAL SERVICES/CENTENNIAL VILLAGE		\$1,168.50
		4445-107-0100-63101000	TOWN ATTORNEY, GENL GOVT	95233	9/23 LEGAL SERVICES/LANSING COUNTRY CLUB		\$1,148.00
		4445-107-0100-63101000	TOWN ATTORNEY, GENL GOVT	95234	9/23 LEGAL SERVICES/GENERAL MATTERS		\$451.00
		1101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT	95303	9/23 LEGAL SERVICES/CODE ENFORCEMENT		\$3,936.00
		1101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT	95309	9/23 LEGAL SERVICES/ORDINANCE PROSECUTION		\$1,496.50
		1101-107-0800-63101000	TOWN ATTORNEY, GENL GOVT				\$4,038.50
Total for WESTLAND & BENNETT PC							\$19,817.15

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0001994	WHOLESALE DIRECT INC					11/08/2023	
				95133	WINTER BLADES		
		2201-305-0100-62302000	REPAIR PARTS				\$55.39
		6101-305-0100-62302000	REPAIR PARTS				\$55.38
				95134	WINTER BLADES		
		2201-305-0100-62302000	REPAIR PARTS				\$148.77
		6101-305-0100-62302000	REPAIR PARTS				\$148.77
					Total for WHOLESALE DIRECT INC		\$408.31
0000454	ZANDSTRA'S FARM					11/08/2023	
				95189	PERENNIAL FLOWERS		
		4437-308-0100-62900000	OTHER SUPPLIES				\$232.00
					Total for ZANDSTRA'S FARM		\$232.00
						Overall Total	\$266,573.85