

**Accounts Payable Voucher Register # 22-11H**

<b>PARK VOUCHERS</b>	<b>11/21/22</b>	<b>\$</b>	<b>1,117.36</b>
<b>CIVIL TOWN VOUCHERS</b>	<b>11/21/22</b>	<b>\$</b>	<b>106,845.72</b>
<b>TOTAL VOUCHERS APPROVED</b>	<b>11/21/22</b>	<b>\$</b>	<b>107,963.08</b>

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 21, 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 13 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 107,963.08

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 21st day of November , 2022 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed.

\_\_\_\_\_  
Chuck Gardiner , President

ATTEST:

\_\_\_\_\_  
Wendy Mis, Clerk-Treasurer

**FUND SUMMARY - NOVEMBER 21, 2022**

<b>FUND</b>	<b>DESCRIPTON</b>		<b>AMOUNT</b>
1101	GENERAL FUND	\$	8,427.20
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$	7,839.32
2204	PARK & RECREATION	\$	1,117.36
2209	LIT-ECONOMOC DEVELOPMENT FUND	\$	3,250.00
2300	DONATION FUND	\$	502.48
2547	TECHNOLOGY	\$	1,612.76
2580	SEWER MAINTENANCE	\$	5,108.32
2590	SAFNR	\$	335.40
4401	CCI-CIGARETTE TAX	\$	2,491.92
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$	18,937.36
4406	REDEVELOPMENT OPERATING FUND	\$	500.00
4413	MUNICIPAL BOND PROCEEDS	\$	12,812.91
4437	RIVERBOAT FUND	\$	9,432.48
6101	WATER CASH OPERATING	\$	12,906.23
6103	WATER DEPRECIATION	\$	3,076.92
6604	SOLID WASTE MANAGEMENT	\$	9,884.48
7704	SELF-FUNDED LIABILITY	\$	9,727.94
<b>REPORT TOTAL</b>		<b>\$</b>	<b>107,963.08</b>

## Vouche Register

1/11

November 1, 2022 09:29 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001895	ADVANCED ENGINEERING SERVICES IN					11/21/2022	
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.	89670	GEOTECHNICAL OBSERVATION/CENT CLUBHOUSE		\$715.00
Total for ADVANCED ENGINEERING SERVICE							\$715.00
0000402	AMSTERDAM PRINTING & LITH					11/21/2022	
		1101-201-0100-63301000	PRINTING	89648	APPLICATIONS FOR EMPLOYMENT		\$360.59
Total for AMSTERDAM PRINTING & LITH							\$360.59
0000534	ANDREWS ENGINEERING INC					11/21/2022	
		6604-315-0100-63102000	ENGINEERING SERVICES	89671	GRNDWTR C/A MONITORING & REPORTING		\$3,638.75
Total for ANDREWS ENGINEERING INC							\$3,638.75
0001830	APC STORE					11/21/2022	
		2201-305-0100-62302000	REPAIR PARTS	89672	FUEL FILTERS (CREDIT)		\$57.08
		2201-305-0100-62302000	REPAIR PARTS	89673	OIL FILTER/UNIT 361, 75W90 OIL		\$249.99
		6101-305-0100-62302000	REPAIR PARTS				\$141.50
		2580-305-0100-62302000	REPAIR PARTS	89674	LED STROBE LIGHTS-LEAF VACS		\$533.60
		2201-305-0100-62302000	REPAIR PARTS	89675	BEARINGS/SALT BOXES		\$1,236.00
		6101-305-0100-62302000	REPAIR PARTS	89676	BATTERY/UNIT 499-1		\$173.99
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	89677	BRAKE PADS/UNIT 327,AIR FILTERS/UNIT 361		\$246.65
Total for APC STORE							\$2,638.81
0000475	ATLAS BOBCAT LLC					11/21/2022	
		6604-305-0100-62302000	REPAIR PARTS	89550	CLUTCH ASSEMBLY,BEARING		\$2,855.34
Total for ATLAS BOBCAT LLC							\$2,855.34

## Vouche Register

2/11

November 17, 2022 09:29 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001065	BARNES & THORNBURG LLP					11/21/2022	
				89589	11/22 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
					Total for BARNES & THORNBURG LLP		\$5,000.00
0001451	BEST EQUIPMENT CO INC					11/21/2022	
				89678	BOOM ASSEMBLY		
		6604-305-0100-62302000	REPAIR PARTS				\$616.97
					Total for BEST EQUIPMENT CO INC		\$616.97
0001792	BRAGGS AUTOMOTIVE INC					11/21/2022	
				89516	REPAIR YR 2020 POLICE UTILITY VEHICLE		
		7704-945-0100-61402000	PAID LIABILITY CLAIMS				\$7,290.44
					Total for BRAGGS AUTOMOTIVE INC		\$7,290.44
0000301	BROWN EQUIPMENT COMPANY					11/21/2022	
				89679	GUTTER BROOM PLATE		
		2580-305-0100-62302000	REPAIR PARTS				\$3,445.11
				89680	GRAY PENDANT BOXES		
		2201-305-0100-62302000	REPAIR PARTS				\$325.36
					Total for BROWN EQUIPMENT COMPANY		\$3,770.47
0000664	CALUMET LIFT TRUCK SERVICE CO					11/21/2022	
				89602	BELTS,KEY SET,TENSIONER		
		2201-305-0100-62302000	REPAIR PARTS				\$449.75
					Total for CALUMET LIFT TRUCK SERVICE CO		\$449.75
0002010	CHICAGO SCAFFOLDING INC					11/21/2022	
				89603	SHORING TOWER RENTAL 11/16-12/12/22		
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,010.00
				89604	SHORING POST RENTALS 11/22-12/18/22		
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.				\$236.50
					Total for CHICAGO SCAFFOLDING INC		\$1,246.50

## Vouche Register

3/11

November 17, 2022 09:29 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000686	CINTAS CORPORATION #319					11/21/2022	
		1101-122-0100-63609000	BUILDING MAINTENANCE	89569	CLEAN TOWN HALL FLOOR MATS		\$298.21
Total for CINTAS CORPORATION #319							\$298.21
MISCVEN	CLIFF CHAMBERLAIN					11/21/2022	
		4437-915-0100-63604000	LANDSCAPE SERVICES	89611	REIMBURSEMENT/50/50 TREE REPLACEMENT		\$250.00
Total for CLIFF CHAMBERLAIN							\$250.00
0002022	DELUXE					11/21/2022	
		1101-105-0100-62900000	OTHER SUPPLIES	89657	DBA ICR DEPOSIT TICKET BOOK		\$200.73
Total for DELUXE							\$200.73
0001918	DIAMOND CORING COMPANY INC					11/21/2022	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	89554	CORING THROUGH CONCRETE MANHOLE		\$600.00
Total for DIAMOND CORING COMPANY INC							\$600.00
0002022	DRIVE CLEAN INDIANA					11/21/2022	
		2201-308-0100-63908000	MEMBERSHIP DUES/MEET EXP	89681	MEMBERSHIP DUES 12/2022-12/2023		\$250.00
Total for DRIVE CLEAN INDIANA							\$250.00
0000250	FED EX					11/21/2022	
		1101-201-0100-63202000	POSTAGE & EXPRESS MAIL	89584	EXPRESS MAIL		\$28.96
		1101-201-0100-63202000	POSTAGE & EXPRESS MAIL	89585	EXPRESS MAIL		\$30.34
Total for FED EX							\$59.30

## Vouche Register

4/11

November 17, 2022 09:29 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001735	FERGUSON ENTERPRISES INC					11/21/2022	
		6101-370-0100-62900000	OTHER SUPPLIES	89570	VALVE WRENCHS,VALVE BOX CAP ALIGNERS,SLEDGE		\$1,535.57
Total for FERGUSON ENTERPRISES INC							\$1,535.57
0000508	GALLAGHER MATERIALS					11/21/2022	
		4437-308-0100-62306000	ROAD MATERIALS	89605	BINDER,SURFACE		\$870.81
Total for GALLAGHER MATERIALS							\$870.81
0002014	GENERAL MEDICAL DEVICES INC					11/21/2022	
		4413-915-2118-64775000	POLICE VEHICLE & EQUIP	89586	AEDS/DEFIBS		\$7,000.00
		4413-915-2119-64775000	POLICE VEHICLE & EQUIP				\$3,500.00
		4413-915-2121-64775000	POLICE VEHICLE & EQUIP				\$2,312.91
Total for GENERAL MEDICAL DEVICES INC							\$12,812.91
0000685	GORDON FOOD SERVICE					11/21/2022	
		2201-103-0400-63907000	EMPLOYEE PROGRAMS	89682	BUNS,CHEESE,ONIONS,FOIL,SALAD,BEEF PATTIES RET		\$249.23
Total for GORDON FOOD SERVICE							\$249.23
0001728	GRANT W HAGBERG CO					11/21/2022	
		4402-232-0100-63602000	EQUIPMENT REPAIR SERVICE	89540	HYDRO TESTING		\$638.00
Total for GRANT W HAGBERG CO							\$638.00
0000634	GUARDIAN PEST CONTROL					11/21/2022	
		2201-122-0100-63609000	BUILDING MAINTENANCE	89683	PEST CONTROL/PWKS		\$88.00
		1101-122-0100-63609000	BUILDING MAINTENANCE	89684	TOWN HALL AND PD PEST CONTROL		\$107.80
Total for GUARDIAN PEST CONTROL							\$195.80

# Voucher Register

5/11

November 17, 2022 09:29 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000418	GUS BOCK HARDWARE					11/21/2022	
		2201-305-0100-62302000	REPAIR PARTS	89551	STIHL REPLACEMENT CHAINS		
							\$438.48
		2201-305-0100-62302000	REPAIR PARTS	89571	WD-40		
							\$191.76
		2201-308-0100-62900000	OTHER SUPPLIES	89685	PAINT TRAY,PROPANE,ROLLERS		
							\$75.93
		2201-308-0100-62900000	OTHER SUPPLIES	89686	ICE MELT		
							\$895.44
					Total for GUS BOCK HARDWARE		\$1,601.61
0000602	GUS BOCK'S DYER ACE HARDWARE					11/21/2022	
		2201-308-0100-62900000	OTHER SUPPLIES	89606	STIHL GUIDE BAR		
							\$47.99
					Total for GUS BOCK'S DYER ACE HARDWARE		\$47.99
0000103	GUS BOCK'S MUNSTER ACE					11/21/2022	
		6101-370-0100-62900000	OTHER SUPPLIES	89505	PLIERS,SCREW/NUT DRIVER,		
							\$234.91
					Total for GUS BOCK'S MUNSTER ACE		\$234.91
0000303	ICMA					11/21/2022	
		1101-110-0100-63908000	MEMBERSHIP DUES/MEET EXP	89580	DUSTIN ANDERSON ICMA MEMBERSHIP RENEWAL		
							\$939.46
					Total for ICMA		\$939.46
0001826	ILLINOIS TOLLWAY					11/21/2022	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	89697	MISSED TOLLS		
							\$18.00
					Total for ILLINOIS TOLLWAY		\$18.00
0001821	IMPACT NETWORKING INDIANA LLC					11/21/2022	
		2547-114-0200-62110000	COMPUTER SUPPLIES	89607	LAPTOP,DOCK,ADAPTER PORT		
							\$1,612.76
					Total for IMPACT NETWORKING INDIANA LL		\$1,612.76

## Vouche Register

6/11

November 27, 2022 09:29 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000515	IMPRINT ENTERPRISES INC					11/21/2022	
		4401-114-0200-63611000	HW/SW LICENSE/MAINTENANCE	89590	OFFICE 365 MONTHLY SUBSCRIPTION		\$2,491.92
Total for IMPRINT ENTERPRISES INC							\$2,491.92
0001406	IN.GOV					11/21/2022	
		1101-150-0100-63105000	OTHER PROFESSIONAL SERV.	89687	IN.GOV BUILDING DEPT CONTRACTOR BACKGROUND		\$545.00
Total for IN.GOV							\$545.00
0000598	INDIANA ASSOC OF CHIEFS OF POLICE					11/21/2022	
		1101-201-0100-63908000	MEMBERSHIP DUES/MEET EXP	89656	2023 ANNUAL MEMBERSHIP FOR CHIEF, 2 LT'S		\$580.00
Total for INDIANA ASSOC OF CHIEFS OF POL							\$580.00
0000081	IUPPS					11/21/2022	
		2580-309-0100-63983000	IUPPS TICKET FEES	89572	10/22 PER TICKET FEES		\$553.85
		6101-374-0100-63983000	IUPPS TICKET FEES				\$553.85
Total for IUPPS							\$1,107.70
0000662	JWP/HYRE ELECTRIC CO.OF INDIANA,I					11/21/2022	
		1101-122-0100-63609000	BUILDING MAINTENANCE	89688	REPLACED CELLULAR COMMUNICATOR AT THALL & GA		\$1,483.37
Total for JWP/HYRE ELECTRIC CO.OF INDIA							\$1,483.37
0001056	KROOSWYK MATERIALS INC					11/21/2022	
		6101-370-0100-62900000	OTHER SUPPLIES	89507	BLACK DIRT		\$104.00
Total for KROOSWYK MATERIALS INC							\$104.00
0000429	LANSING SPORT SHOP					11/21/2022	
		2300-204-0100-65150K90	K-9 COPS RESTRICTED	89649	K9 TSHIRTS		\$402.50
Total for LANSING SPORT SHOP							\$402.50



## Vouche Register

7/11

November 17, 2022 09:29 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000303	LARGUS SPEEDY PRINT					11/21/2022	
		1101-201-0100-63301000	PRINTING	89647	BUSINESS CARDS/CRAIG CORIE		\$85.00
Total for LARGUS SPEEDY PRINT							\$85.00
0000430	LITHOGRAPHIC COMMUNICATIONS					11/21/2022	
		1101-103-0800-63301000	PRINTING	89541	10/22 NEWS YOU CAN USE		\$187.35
		2201-103-0800-63301000	PRINTING				\$187.36
		2204-103-0800-63301000	PRINTING				\$187.36
		2580-103-0800-63301000	PRINTING				\$187.35
		6101-103-0800-63301000	PRINTING				\$187.35
				89542	10/22 WATER MAILING		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$908.87
Total for LITHOGRAPHIC COMMUNICATIONS							\$1,845.64
0000551	M E SIMPSON COMPANY INC					11/21/2022	
				89581	LEAK LOCATION SERVICE/8131 CALUMET		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$595.00
				89582	LEAK LOCATION SERVICES/CHESTNUT LN & HEATHER,		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,320.00
				89689	METER TESTING/3 FLOYDS BREWING		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,169.50
Total for M E SIMPSON COMPANY INC							\$3,084.50
0002010	MACQUEEN EQUIPMENT LLC					11/21/2022	
				89552	24"BLOWHARD HIGH FLOW JET FANS		
		4402-232-0100-62900000	OTHER SUPPLIES				\$16,050.00
Total for MACQUEEN EQUIPMENT LLC							\$16,050.00
0001921	MCNEELY LAW LLP					11/21/2022	
				89578	CENTENNIAL PARK LITIGATION/LARSON-DANIELSON		
		7704-107-0600-63111000	OUTSIDE LEGAL SERVICES				\$476.00
Total for MCNEELY LAW LLP							\$476.00

## Voucher Register

8/11

November 27, 2022 09:29 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000656	MECHANICAL CONCEPTS					11/21/2022	
		1101-122-0100-63609000	BUILDING MAINTENANCE	89690	TESTED BACKGLOW,DRAIN PIPED TO FLOOR DRAIN		\$321.68
Total for MECHANICAL CONCEPTS							\$321.68
0000602	MENARDS					11/21/2022	
		4402-232-0100-62900000	OTHER SUPPLIES	89509	DRILLBITS		\$44.36
Total for MENARDS							\$44.36
0000232	MICROBAC LABORATORIES INC					11/21/2022	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	89691	DRINKING WATER ANALYSIS		\$859.00
Total for MICROBAC LABORATORIES INC							\$859.00
0000304	MIDWESTERN ELECTRIC CO					11/21/2022	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	89612	REFRESHED LOCATE MARKS/RIDGE & MANOR		\$232.85
Total for MIDWESTERN ELECTRIC CO							\$232.85
0000306	MILESTONE CONTRACTORS NORTH INC					11/21/2022	
		4437-308-0100-62306000	ROAD MATERIALS	89573	SURFACE		\$420.70
		4437-308-0100-62306000	ROAD MATERIALS	89609	SURFACE		\$6,944.35
Total for MILESTONE CONTRACTORS NORTH							\$7,365.05
0000432	MONROE TRUCK EQUIPMENT INC					11/21/2022	
		6101-305-0100-62302000	REPAIR PARTS	89510	AIR TAIL GATE CYLINDER		\$499.27
Total for MONROE TRUCK EQUIPMENT INC							\$499.27

## Vouche Register

9/11

November 17, 2022 09:29 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000103	NEXTHILL CAPITAL PARTNERS LLC					11/21/2022	
		1101-203-0100-61307000	CLOTHING ALLOWANCE	89652	UNIFORM/COMMUNITY SERVICE OFFICER		\$396.05
Total for NEXTHILL CAPITAL PARTNERS LLC							\$396.05
0002011	NORTHWEST PSYCHOLOGICAL SERVICE					11/21/2022	
		1101-201-0100-63116000	EMPLOYMENT SERVICES	89650	PSYCHOLOGICALS FOR 2 APPLICANTS		\$850.00
Total for NORTHWEST PSYCHOLOGICAL SER							\$850.00
0001211	OLD ROUTE 30 LLC					11/21/2022	
		4437-308-0100-62306000	ROAD MATERIALS	89577	HAUL OUT DEBRIS/BROUGHT IN SAND		\$840.00
		6101-370-0100-63541000	REFUSE DISPOSAL				\$2,385.00
		6604-308-0100-63541000	REFUSE DISPOSAL				\$2,385.00
Total for OLD ROUTE 30 LLC							\$5,610.00
0001878	PULSE TECHNOLOGY OF INDIANA INC					11/21/2022	
		1101-105-0100-62900000	OTHER SUPPLIES	89520	STORAGE BOXES,PAPER,BINDER CLIPS,PENS,FILE FOL		\$242.80
		1101-105-0100-62900000	OTHER SUPPLIES	89521	RIBBON,PAPER ROLLS		\$27.70
		1101-105-0100-62900000	OTHER SUPPLIES	89553	PENS		\$10.80
		2590-201-0100-62900000	OTHER SUPPLIES	89651	100 BADGE PATCHES		\$335.40
Total for PULSE TECHNOLOGY OF INDIANA I							\$616.70
0001219	PURCELL COMMERCIAL CLEANING &					11/21/2022	
		4402-122-0100-63609000	BUILDING MAINTENANCE	89692	10/22 BUSINESS CLEANING		\$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

## Vouche Register

10/11

November 17, 2022 09:29 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001912	REDISHRED CHICAGO INC			89610	SHREDDING SERVICES	11/21/2022	
		1101-122-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,055.00
Total for REDISHRED CHICAGO INC							\$1,055.00
0001675	SEH OF INDIANA LLC			89545	PROJECT 158600 GENERAL SERVICES	11/21/2022	
		2204-150-0200-63102000	ENGINEERING SERVICES				\$195.00
		6604-150-0200-63102000	ENGINEERING SERVICES				\$388.42
		6101-150-0200-63102000	ENGINEERING SERVICES				\$388.42
		2580-150-0200-63102000	ENGINEERING SERVICES				\$388.41
Total for SEH OF INDIANA LLC							\$1,360.25
0002013	TED'S FEED STORE INC			89587	DOG FOOD	11/21/2022	
		2300-204-0100-65150K90	K-9 COPS RESTRICTED				\$99.98
Total for TED'S FEED STORE INC							\$99.98
0000302	THE TIMES PUBLICATIONS			89512	NOTICE OF DECISION TO ISSUE 2022 GO BONDS	11/21/2022	
		1101-105-0100-63302000	LEGAL NOTICES	89513	NOTICE OF 2022 GO BOND SALE		\$64.58
		1101-105-0100-63302000	LEGAL NOTICES	89555	NOTICE OF ADDITIONAL APPROPRIATIONS		\$357.18
		1101-105-0100-63302000	LEGAL NOTICES				\$79.00
Total for THE TIMES PUBLICATIONS							\$500.76
0001237	TRAFFIC & PARKING CONTROL CO INC			89660	EC FILM, BLADE GRAPHTEC	11/21/2022	
		4437-308-0100-62900000	OTHER SUPPLIES				\$106.62
Total for TRAFFIC & PARKING CONTROL CO I							\$106.62

## Vouche Register

11/11

November 17, 2022 09:29 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000449	TRANS UNION LLC					11/21/2022	
		1101-201-0100-63116000	EMPLOYMENT SERVICES	89588	SERVICE ACTIVITY FEE		\$100.00
Total for TRANS UNION LLC							\$100.00
0002021	TRI TECH ENTERPRISES					11/21/2022	
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES	89515	REBUILD & REPLACE HYDRAULIC CYLINDERS		\$1,759.50
Total for TRI TECH ENTERPRISES							\$1,759.50
0000450	TRI-STATE HOSE & FITTING					11/21/2022	
		2201-305-0100-62302000	REPAIR PARTS	89574	CRIMP HOSE ASSEMBLY		\$104.95
Total for TRI-STATE HOSE & FITTING							\$104.95
0000905	UTILITY SUPPLY CORPORATION					11/21/2022	
		6103-915-0100-64451000	METERS	89575	COMPOUND PIT METER		\$3,076.92
Total for UTILITY SUPPLY CORPORATION							\$3,076.92
0000288	VALVOLINE EXPRESS CARE					11/21/2022	
		1101-150-0100-63601000	REPAIRS & MAINT SERVICES	89693	OIL CHANGE/UNIT 54 - BLDG (92902)		\$75.60
Total for VALVOLINE EXPRESS CARE							\$75.60
						Overall Total	\$107,963.08