

Accounts Payable Voucher Register # 23-10A

PARK VOUCHERS	10/02/23	\$	556.25
CIVIL TOWN VOUCHERS	10/02/23	\$	145,735.76
TOTAL VOUCHERS APPROVED	10/02/23	\$	146,292.01

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.

October 2, 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 19 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 146,292.01

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 2nd day of October, 2023 by a vote of _____ in favor and _____ opposed.

Chuck Gardiner , President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - OCTOBER 2, 2023

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 6,769.19
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 10,822.76
2202	LOCAL ROAD & STREET	\$ 711.05
2204	PARK & RECREATION	\$ 556.25
2300	DONATION FUND	\$ 479.94
2547	TECHNOLOGY	\$ 421.00
2580	SEWER MAINTENANCE	\$ 8,321.35
2590	SAFNR	\$ 579.99
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 2,522.04
4413	MUNICIPAL BOND PROCEEDS	\$ 4,617.97
4437	RIVERBOAT FUND	\$ 8,060.82
6101	WATER CASH OPERATING	\$ 86,508.16
6604	SOLID WASTE MANAGEMENT	\$ 15,921.49

REPORT TOTAL	\$ 146,292.01
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Voucher Register

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September 28, 2023 10:17 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000611	1ST AYD CORP					10/02/2023	
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	94419	BRAKE CLEANER,WD-40,LATEX GLOVES		\$404.37
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	94420	BATTERY TERMINAL ASST,LOCK WASHERS,CAP SCRE		\$368.53
Total for 1ST AYD CORP							\$772.90
0000400	AAA SUPPLY CORPORATION					10/02/2023	
		6101-370-0100-62900000	OTHER SUPPLIES	94730	2 PC CONCRETE PLACER,NITRILE GLOVES		\$86.68
Total for AAA SUPPLY CORPORATION							\$86.68
0000534	ANDREWS ENGINEERING INC					10/02/2023	
		6604-315-0100-63102000	ENGINEERING SERVICES	94626	LF/POST CLOSURE ENGINEERING		\$5,585.60
		6604-315-0100-63102000	ENGINEERING SERVICES				\$8,097.50
Total for ANDREWS ENGINEERING INC							\$13,683.10

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001830	APC STORE					10/02/2023	
		1101-230-0100-62302000	REPAIR PARTS	94654	AIR FILTERS/UNIT 2221		\$347.92
		2201-305-0100-62302000	REPAIR PARTS	94655	BATTERIES/UNIT 327		\$375.98
		2201-305-0100-62302000	REPAIR PARTS	94656	STARTER/UNIT 322		\$230.84
		6101-305-0100-62302000	REPAIR PARTS	94657	SEALED BEAMS LIGHTS/UNIT 460		\$33.98
		6101-305-0100-62302000	REPAIR PARTS	94658	BATTERIES/UNIT 460		\$668.97
		6604-305-0100-62302000	REPAIR PARTS	94659	AIR FILTERS/LEAF VACS		\$113.48
		1101-204-0100-62900000	OTHER SUPPLIES	94711	BATTERY		\$197.99
		6101-305-0100-62302000	REPAIR PARTS	94774	AIR & OIL FILTERS/UNITS 460 & 466		\$177.72
		2580-305-0100-62302000	REPAIR PARTS				\$108.26
				94775	SEALED BEAM/UNIT 460		
		6101-305-0100-62302000	REPAIR PARTS				\$16.99
				94795	BRAKE FLUID		
		1101-204-0100-62900000	OTHER SUPPLIES				\$9.99
Total for APC STORE							\$2,282.12
0000403	B & K EQUIPMENT COMPANY					10/02/2023	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	94502	REPLACED BAD HOSE ON PUMP #1		\$222.01
Total for B & K EQUIPMENT COMPANY							\$222.01
0001479	BROADCAST MUSIC INC					10/02/2023	
		2547-114-0200-63611000	HW/SW LICENSE/MAINTENANCE	94627	RADIO MUSIC FEE 9/1/23-8/31/2024		\$421.00
Total for BROADCAST MUSIC INC							\$421.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000301	C & M PIPE & SUPPLY					10/02/2023	
		6101-370-0100-62900000	OTHER SUPPLIES	94475	SOLID SLEEVES,MEGALUG GLANDS,GASKET BOLT KITS		\$3,346.00
		6101-370-0100-62900000	OTHER SUPPLIES	94552	FITTINGS,MEGALUG GLANDS,GASKET BOLT KITS		\$1,386.00
		6101-370-0100-62900000	OTHER SUPPLIES	94681	VALVE BOXES & EXTENSIONS		\$8,871.00
		6101-370-0100-62900000	OTHER SUPPLIES	94731	PIVOT HEAD SOCKET WRENCH,TAPE MEASURESCOMP		\$620.68
					Total for C & M PIPE & SUPPLY		\$14,223.68
0001375	CALUMET CITY PLUMBING CO INC					10/02/2023	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	94682	VALVE REPAIR/CAMELLIA & COLUMBIA		\$14,985.00
					Total for CALUMET CITY PLUMBING CO INC		\$14,985.00
0001733	CASTONGIA'S INC					10/02/2023	
		2201-305-0100-62302000	REPAIR PARTS	94628	BLADES		\$155.19
					Total for CASTONGIA'S INC		\$155.19
0001879	CHICAGO TIRE INC					10/02/2023	
		2201-305-0100-62223000	TIRES	94541	TIRES/UNIT 341 - JOHN DEERE		\$1,609.29
		1101-204-0100-62900000	OTHER SUPPLIES	94701	TIRE/PD UNIT 1 - K-9		\$239.64
					Total for CHICAGO TIRE INC		\$1,848.93
0000686	CINTAS CORPORATION #319					10/02/2023	
		1101-122-0100-63609000	BUILDING MAINTENANCE	94568	TOWN HALL MAT CLEANING		\$356.11
					Total for CINTAS CORPORATION #319		\$356.11

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001624	CIRCLE TOOL SUPPLY LLC					10/02/2023	
				94553	SAFETY VESTS W/LOGOS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$184.50
		2201-308-0100-62900000	OTHER SUPPLIES				\$184.50
				94629	EAR PLUGS,GLOVES		
		2201-308-0100-62900000	OTHER SUPPLIES				\$271.50
				94702	EARMUFFS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$96.00
					Total for CIRCLE TOOL SUPPLY LLC		\$736.50
0002011	EUROFINS ENVIRONMENTAL TESTING					10/02/2023	
				94569	WATER ANALYSIS/LEAD/COPPER		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,102.50
					Total for EUROFINS ENVIRONMENTAL TESTI		\$1,102.50
0000578	EXPERT CHEMICAL & SUPPLY					10/02/2023	
				94683	GLOVES,ROLL TOWELS,TOILET TISSUE,CAN LINERS &		
		2201-308-0100-62231000	HOUSEHOLD SUPPLIES				\$700.00
		1101-122-0100-62900000	OTHER SUPPLIES				\$780.54
					Total for EXPERT CHEMICAL & SUPPLY		\$1,480.54
0000250	FED EX					10/02/2023	
				94712	EXPRESS MAIL SERVICES		
		1101-201-0100-63202000	POSTAGE & EXPRESS MAIL				\$4.64
				94804	EXPRESS MAIL SERVICES		
		1101-201-0100-63202000	POSTAGE & EXPRESS MAIL				\$29.54
					Total for FED EX		\$34.18

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001735	FERGUSON ENTERPRISES INC					10/02/2023	
		6101-370-0100-62900000	OTHER SUPPLIES	94554	ELBOWS		\$285.00
		2580-309-0100-62334000	OTHER SEWER SUPPLIES	94630	FASTITE PIPE		\$5,775.78
		2580-305-0100-62302000	REPAIR PARTS	94723	1 QT PIPE LUBE		\$108.04
		6101-370-0100-62303000	SMALL TOOLS & MINOR EQUIP	94776	RAPTOR D/SOC TAT WRENCH		\$91.50
					Total for FERGUSON ENTERPRISES INC		\$6,260.32
0001920	GARBER HIGHLAND INC					10/02/2023	
		2201-305-0100-62302000	REPAIR PARTS	94777	CAP/UNIT 321		\$32.99
					Total for GARBER HIGHLAND INC		\$32.99
0000563	GATLIN PLUMBING & HEATING INC					10/02/2023	
		1101-230-0100-63602000	EQUIPMENT REPAIR SERVICE	94748	REPLACED THERMAL EXPANSION ON WATER HEATER/		\$281.90
					Total for GATLIN PLUMBING & HEATING INC		\$281.90
0000685	GORDON FOOD SERVICE					10/02/2023	
		4402-232-0100-62900000	OTHER SUPPLIES	94778	PLATES,FORKS,CREAMERS,POPCORN,POPSICLES		\$137.93
		2300-230-6800-65150000	RESTRICTED DONATIONS				\$72.97
					Total for GORDON FOOD SERVICE		\$210.90
0002029	GREY MAN TACTICAL LLC					10/02/2023	
		2590-201-0100-62900000	OTHER SUPPLIES	94732	RIFLE RACK FOR SQUAD #1		\$579.99
					Total for GREY MAN TACTICAL LLC		\$579.99

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000418	GUS BOCK HARDWARE					10/02/2023	
				94450	TIE DOWNS,DIESEL EXHAUST FLUID		
		2201-305-0100-62221000	GASOLINE & DIESEL FUEL				\$159.82
		6101-305-0100-62221000	GASOLINE & DIESEL FUEL				\$159.82
				94504	PINTLE PINS & CHAINS		
		2201-305-0100-62302000	REPAIR PARTS				\$11.98
		6101-305-0100-62302000	REPAIR PARTS				\$11.98
				94555	NIPPLES #2223		
		1101-230-0100-62900000	OTHER SUPPLIES				\$8.97
				94556	PINTLE PINS & CHAINS		
		2201-305-0100-62302000	REPAIR PARTS				\$39.94
		6604-305-0100-62302000	REPAIR PARTS				\$39.93
		2204-571-0100-62302000	REPAIR PARTS				\$39.93
				94570	BULK FASTENERS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$37.74
				94631	GLASS SCRAPER,DUAL GROUND PLUG/LEAF VAC		
		6604-305-0100-62302000	REPAIR PARTS				\$29.98
				94632	LITHIUM BATTERY,LIGHTCHARGER		
		2201-308-0100-62900000	OTHER SUPPLIES				\$698.99
				94633	WALL MOUNT RACK,BATTERY RACK		
		2201-308-0100-62900000	OTHER SUPPLIES				\$55.98
				94634	DIAB RECIP CARBS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$57.96
				94635	PROPANE FILLS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$62.97
				94636	PIPE CORRS,COUPLE CORRS,SNAP CORRS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$48.34
				94637	ADAPTER RV BLADES		
		2201-305-0100-62302000	REPAIR PARTS				\$114.95
		6101-305-0100-62302000	REPAIR PARTS				\$114.95
				94684	WALL MOUNT RACK,BATTERY RACK		
		2201-308-0100-62900000	OTHER SUPPLIES				\$53.98
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$53.98
				94685	PVC PIPE		
		2201-308-0100-62900000	OTHER SUPPLIES				\$63.92

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				94704	BOLT,NUTS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$85.98
				94724	BULK FASTENERS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$7.00
				94733	TARPS,PLUG & CONNECTOR WIRES		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$50.13
				94734	WEATHER TECH RAIN GUARDS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$79.99
				94779	GARBAGE CANS/MS4		
		2580-309-0100-62232000	MS4 SUPPLIES				\$86.97
				94790	COUPLING,ALL PURPOSE CEMENT,GARBAGE CAN,PVC		
		2201-308-0100-62900000	OTHER SUPPLIES				\$110.84
				94791	KEYS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$14.95
					Total for GUS BOCK HARDWARE		\$2,301.97
0000602	GUS BOCK'S DYER ACE HARDWARE					10/02/2023	
				94705	BRUSH,PIPE CUTTER,THREAD SEALANT,HOSES		
		6101-370-0100-62900000	OTHER SUPPLIES				\$130.95
					Total for GUS BOCK'S DYER ACE HARDWARE		\$130.95
0000103	GUS BOCK'S MUNSTER ACE					10/02/2023	
				94725	LINZERCHIP BRUSH SET,GALV PIPE TUBE		
		6101-370-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$19.58
				94780	GRASS SEED,DISH PAN		
		6101-370-0100-62900000	OTHER SUPPLIES				\$66.96
				94792	PVC PIPE		
		2201-308-0100-62900000	OTHER SUPPLIES				\$47.94
					Total for GUS BOCK'S MUNSTER ACE		\$134.48
0001699	HERITAGE TECHNOLOGY SOLUTIONS					10/02/2023	
				94648	INSTALL DOOR STRIKE		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$736.47
					Total for HERITAGE TECHNOLOGY SOLUTION		\$736.47

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001406	IN.GOV					10/02/2023	
		1101-150-0100-63105000	OTHER PROFESSIONAL SERV.	94505	BACKGROUND CHECKS		\$345.00
Total for IN.GOV							\$345.00
0001711	INTERSTATE POWER SYSTEMS INC					10/02/2023	
		6101-305-0100-62302000	REPAIR PARTS	94639	SENSOR,TERMINALS,FILTER KITS,CONNECTOR/UNIT		\$435.29
Total for INTERSTATE POWER SYSTEMS INC							\$435.29
0001056	KROOSWYK MATERIALS INC					10/02/2023	
		6101-370-0100-62900000	OTHER SUPPLIES	94543	BLACK DIRT		\$234.00
		6101-370-0100-62900000	OTHER SUPPLIES	94735	DIRT,STRAW,GRASS SEED,RAKES		\$742.94
Total for KROOSWYK MATERIALS INC							\$976.94
0002033	LEE JENSEN SALES CO INC					10/02/2023	
		6101-370-0100-62900000	OTHER SUPPLIES	94640	TRENCH SHIELD,LOCK-N-LIFT TOOL,STREET PLATES,L		\$1,240.00
		6101-370-0100-62900000	OTHER SUPPLIES	94641	SCREW PIN ANCHOR SHACKLE,EYE HOOK		\$167.43
Total for LEE JENSEN SALES CO INC							\$1,407.43
0000430	LEVIN TIRE CENTER					10/02/2023	
		1101-204-0100-62900000	OTHER SUPPLIES	94803	BALANCE TIRES ON UNIT #1		\$131.00
Total for LEVIN TIRE CENTER							\$131.00
0001170	LINDE GAS & EQUIPMENT INC					10/02/2023	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	94781	CYLINDER RENTAL/ACETYLENE		\$171.94
Total for LINDE GAS & EQUIPMENT INC							\$171.94

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000551	M E SIMPSON COMPANY INC					10/02/2023	
				94642	LEAK LOCATION SERVICE/DON POWERS DR & HAROL		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	94643	LEAK LOCATION SERVICE/8115 HOHMAN		\$545.00
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	94736	LINE LOCATION SERVICE/COLUMBIA & AZALEA DR		\$645.00
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	94737	LEAK LOCATION SERVICES/HOHHMAN & TERRACE,JACK		\$1,995.00
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,225.00
Total for M E SIMPSON COMPANY INC							\$4,410.00
0002010	MACQUEEN EQUIPMENT LLC					10/02/2023	
				94738	LEATHER STRUCTURAL BOOT		
		4413-915-2122-64422000	FIRE EQUIPMENT	94739	LEATHER CAIRNS		\$411.54
		4402-232-0100-62900000	OTHER SUPPLIES	94747	VFORCE COATS & PANTS,LEATER STRUCTURAL BOOTS		\$70.50
		4413-915-2122-64422000	FIRE EQUIPMENT				\$4,206.43
Total for MACQUEEN EQUIPMENT LLC							\$4,688.47
0001601	MID TOWN PETROLEUM ACQUISITION					10/02/2023	
				94424	15W40 OIL		
		2201-305-0100-62222000	OIL & LUBRICANT SUPPLIES				\$516.32
		2204-571-0100-62222000	OIL & LUBRICANT SUPPLIES				\$516.32
		2580-305-0100-62302000	REPAIR PARTS				\$516.31
		6101-305-0100-62222000	OIL & LUBRICANT SUPPLIES				\$516.30
Total for MID TOWN PETROLEUM ACQUISITI							\$2,065.25

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000304	MIDWESTERN ELECTRIC CO					10/02/2023	
				94432	LOCATED STREET LIGHTING/7703 HOHMAN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$133.63
				94433	LOCATED STREET LIGHTING/7549 HOHMAN AVE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$133.63
				94463	LOCATED STREET LIGHTING/8215 HOHMAN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$133.63
				94464	LOCATED STREET LIGHTING/8031 HOHMAN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$133.63
				94465	UTILITIES CLEARED/8005 CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$117.63
				94466	LOCATED STREET LIGHTING/SUPERIOR & INDIANA P		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$127.13
				94591	DEMO ONE LIGHT POLE IN PARKING LOT/THALL		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$289.50
				94650	8/23 NON-ROUTINE TRAFFIC SIGNAL MAINT		
		2202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				\$711.05
				94713	LOCATE INTERSECTION/COLUMBIA & CAMELLIA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$347.26
				94714	UTILITIES CLEARED/10326 MEGAN WAY		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$117.63
				94715	LOCATED STREET LIGHTING & TRAFFIC LOOPS/8101		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$127.13
Total for MIDWESTERN ELECTRIC CO							\$2,371.85

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000306	MILESTONE CONTRACTORS NORTH INC					10/02/2023	
		4437-308-0100-62306000	ROAD MATERIALS	94506	SURFACE		\$544.68
		4437-308-0100-62306000	ROAD MATERIALS	94513	SURFACE		\$2,545.29
		4437-308-0100-62306000	ROAD MATERIALS	94644	SURFACE		\$2,023.98
		4437-308-0100-62306000	ROAD MATERIALS	94706	SURFACE		\$2,876.87
					Total for MILESTONE CONTRACTORS NORTH		\$7,990.82
0000432	MONROE TRUCK EQUIPMENT INC					10/02/2023	
		2201-305-0100-62302000	REPAIR PARTS	94544	BODY PROP LH,BRACKETS		\$275.40
					Total for MONROE TRUCK EQUIPMENT INC		\$275.40
0000103	NEXTHILL CAPITAL PARTNERS LLC					10/02/2023	
		1101-230-0100-61307000	CLOTHING ALLOWANCE	94649	SHIRT,PATCH/DANIEL ZGOBICA		\$63.00
		1101-230-0100-61307000	CLOTHING ALLOWANCE	94707	SHIRT,PATCH/SERGIO ORTEGA		\$59.00
		1101-230-0100-61307000	CLOTHING ALLOWANCE	94708	SHIRT,PATCH/ELLIOT MAUL		\$59.00
		1101-230-0100-61307000	CLOTHING ALLOWANCE	94740	SHIRT,PATCH/ADAM WALLACE		\$62.00
		1101-230-0100-61307000	CLOTHING ALLOWANCE	94741	REMOVE,SEW ON PATCH/LECIL MARTIN		\$20.00
		4402-232-0100-62900000	OTHER SUPPLIES	94742	PATCH,NAME BAR,SHIRT/DAVID AGUILERA		\$75.50
					Total for NEXTHILL CAPITAL PARTNERS LLC		\$338.50

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001211	OLD ROUTE 30 LLC					10/02/2023	
				94448	HAUL DEBRIS AWAY/BROUGHT IN SAND		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$795.00
		6101-370-0100-63541000	REFUSE DISPOSAL				\$795.00
		6101-370-0100-62900000	OTHER SUPPLIES				\$560.00
				94666	BROUGHT IN STONE		
		6101-370-0100-62900000	OTHER SUPPLIES				\$2,201.91
				94794	HAUL DEBRIS AWAY,BROUGHT IN SAND		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$795.00
		6101-370-0100-63541000	REFUSE DISPOSAL				\$795.00
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$630.00
		4437-308-0100-62306000	ROAD MATERIALS				\$70.00
Total for OLD ROUTE 30 LLC							\$6,641.91
0001807	PER MAR SECURITY & RESEARCH CORP					10/02/2023	
				94585	ALARM MONITORING/SUPERIOR PEDESTAL TANK		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$139.14
				94593	ALARM MONITORING/RIVER BEND PUMPING STATIO		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$68.94
				94645	ALARM MONITORING/RIVER BEND PUMP STATION		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$68.94
				94646	ALARM MONITORING/8103 CALUMET		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$139.14
				94647	ALARM MONITORING/FISHER & WHITE PEDESTAL TA		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$50.23
Total for PER MAR SECURITY & RESEARCH C							\$466.39
0002029	PSYHCARE ASSOCIATES					10/02/2023	
				94745	PSYCHOLOGICAL EXAM FOR POLICE 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
0001675	R & R MAINTENANCE FIRE & FLEET INC					10/02/2023	
				94793	PUMP TESTS/EQUIPMENT REPAIRS		
		4402-232-0100-63602000	EQUIPMENT REPAIR SERVICE				\$2,238.11
Total for R & R MAINTENANCE FIRE & FLEET							\$2,238.11
0002033	RANGELINE TAPPING SERVICES INC					10/02/2023	
				94686	16' LINE STOP 8/29/23 & 8/30/23		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$11,500.00
Total for RANGELINE TAPPING SERVICES IN							\$11,500.00
0001539	RAY ALLEN MANUFACTURING LLC					10/02/2023	
				94709	HARNES,COLLAR FOR K-9		
		2300-204-0100-65150K90	K-9 COPS RESTRICTED				\$406.97
Total for RAY ALLEN MANUFACTURING LLC							\$406.97
0002012	RIDGEWAY PETROLEUM INC					10/02/2023	
				94459	7/23 CAR WASHES/BLDG		
		1101-150-0100-63601000	REPAIRS & MAINT SERVICES				\$8.00
				94460	8/23 CAR WASHES/BLDG		
		1101-150-0100-63601000	REPAIRS & MAINT SERVICES				\$16.00
Total for RIDGEWAY PETROLEUM INC							\$24.00
0002024	ROAD EQUIPMENT					10/02/2023	
				94515	CHECK VALVES,TWO (2) AUTOSLACK HANDED		
		2201-305-0100-62302000	REPAIR PARTS				\$291.88
Total for ROAD EQUIPMENT							\$291.88
0000304	ROTARY CLUB OF MUNSTER					10/02/2023	
				94805	2ND & 3RD Q DUES/MEALS/MARK HAJDUK		
		1101-232-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$308.00
Total for ROTARY CLUB OF MUNSTER							\$308.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001619	RUSH TRUCK CENTERS OF ILLINOIS IN					10/02/2023	
		2201-305-0100-62302000	REPAIR PARTS	94660	HOT HOSE TUBE ASSEMBLY/UNIT 361		\$401.00
				94662	AIR DRYER VALVE,AIR TANK CONNECTS,TUBES/UNIT		
		6101-305-0100-62302000	REPAIR PARTS				\$1,495.00
				94664	TUBES,ELBOWS,PIPE PLUGS,MANIFOLD/UNIT 460		
		6101-305-0100-62302000	REPAIR PARTS				\$258.28
					Total for RUSH TRUCK CENTERS OF ILLINOIS		\$2,154.28
0000250	SANITARY DISTRICT OF HAMMOND					10/02/2023	
				94663	7/23 VACTOR LOADS DRYING BEDS		
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$450.77
				94665	8/23 VACTOR LOADS DRYING BEDS		
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$577.99
					Total for SANITARY DISTRICT OF HAMMOND		\$1,028.76
0000651	SLUITER AUTO ELECTRIC INC					10/02/2023	
				94783	STARTER/UNIT 396		
		6604-305-0100-62302000	REPAIR PARTS				\$465.00
					Total for SLUITER AUTO ELECTRIC INC		\$465.00
0000519	STANDARD EQUIPMENT CO					10/02/2023	
				94586	LATERAL HOSE		
		2580-305-0100-62302000	REPAIR PARTS				\$697.23
					Total for STANDARD EQUIPMENT CO		\$697.23
0001843	STRYPES PLUS MORE INC					10/02/2023	
				94726	INSTALL RED STRYPE W/MUNSTER LOGO,LETTERING		
		1101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				\$1,413.00
					Total for STRYPES PLUS MORE INC		\$1,413.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000448	TERPSTRA SALES & SERVICE					10/02/2023	
		2201-305-0100-62302000	REPAIR PARTS	94661	OIL PUMP/STREET SAW		\$46.92
				94784	HOSE,FILTER COVER		
		2201-305-0100-62302000	REPAIR PARTS				\$18.07
					Total for TERPSTRA SALES & SERVICE		\$64.99
0000302	THE TIMES PUBLICATIONS					10/02/2023	
		1101-105-0100-63302000	LEGAL NOTICES	94549	AD: ADDITIONAL APPROPRIATIONS		\$33.27
				94572	AD: ADDITIONAL APPROPRIATION		
		1101-105-0100-63302000	LEGAL NOTICES				\$33.27
					Total for THE TIMES PUBLICATIONS		\$66.54
0000599	THIRD DIST FIRE CHIEFS ASSOCIATIO					10/02/2023	
				94727	MABAS 24 BOX ALARM DISPATCH FEE		
		1101-232-0100-63903000	SUBSCRIPTIONS				\$125.00
					Total for THIRD DIST FIRE CHIEFS ASSOCIAT		\$125.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000905	UTILITY SUPPLY CORPORATION					10/02/2023	
		6101-370-0100-62900000	OTHER SUPPLIES	94516	12V POWER CABLE QUICK CONNECT		\$246.15
		6101-370-0100-62900000	OTHER SUPPLIES	94545	4X6 LONG TEST SPOOLS		\$720.00
		6101-370-0100-62900000	OTHER SUPPLIES	94546	TURBINE ASSEMBLY		\$1,312.74
		6101-370-0100-62900000	OTHER SUPPLIES	94547	12V POWER CABLE QUICK CONNECT		\$223.08
		6101-370-0100-64452000	HYDRANTS	94687	HYDRANTS		\$3,885.82
		6101-370-0100-64452000	HYDRANTS	94688	HYDRANTS		\$1,452.02
		6101-370-0100-64452000	HYDRANTS	94785	HYDRANTS		\$19,429.10
Total for UTILITY SUPPLY CORPORATION							\$27,268.91
0000288	VALVOLINE INC					10/02/2023	
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES	94573	OIL CHANGE UNIT 318 (EE08983)		\$124.97
		1101-204-0100-63605000	OTHER MAINT SERVICES	94710	OIL CHANGE/PD UNIT 1		\$103.48
		1101-204-0100-63605000	OTHER MAINT SERVICES	94743	OIL CHANGE/PD UNIT 33		\$103.48
		1101-204-0100-63605000	OTHER MAINT SERVICES	94744	OIL CHANGE/PD UNIT 29		\$103.48
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$103.48
Total for VALVOLINE INC							\$435.41
0000306	WEST SIDE TRACTOR SALES					10/02/2023	
		2201-305-0100-62221000	GASOLINE & DIESEL FUEL	94588	DIESEL EXHAUST FLUID		\$38.48
		6101-305-0100-62302000	REPAIR PARTS	94746	AIR FILTERS		\$54.51
Total for WEST SIDE TRACTOR SALES							\$92.99

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001459	WHITE CAP CONSTRUCTION SUPPLY					10/02/2023	
		6101-370-0100-62900000	OTHER SUPPLIES	94548	HONDA WT30 STRAINER		\$290.36
Total for WHITE CAP CONSTRUCTION SUPPL							\$290.36
0001994	WHOLESALE DIRECT INC					10/02/2023	
		2201-308-0100-62900000	OTHER SUPPLIES	94786	SNOWBROOMS,NIGHTSPIRE SPOTLIGHT		\$1,143.98
Total for WHOLESALE DIRECT INC							\$1,143.98
Overall Total							\$146,292.01