

Accounts Payable Voucher Register # 22-3D

PARK VOUCHERS	03/07/22	\$	2,321.01
CIVIL TOWN VOUCHERS	03/07/22	\$	110,824.10
TOTAL VOUCHERS APPROVED	03/07/22	\$	113,145.11

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.

March 7, 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 15 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 113,145.11

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 7th day of March , 2022 by a vote of _____ in favor and _____ opposed.

Chuck Gardiner , President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - MARCH 7, 2022

FUND	DESCRIPTON		AMOUNT
101	GENERAL FUND	\$	32,244.88
201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$	15,379.44
202	LOCAL ROAD & STREET	\$	849.00
204	PARK & RECREATION	\$	2,321.01
209	LIT-ECONOMIC DEVELOPMENT FUND	\$	4,550.00
233	LOCAL LAW ENF CONT'ED	\$	40.00
247	TECHNOLOGY	\$	7,108.67
249	LIT-PUBLIC SAFETY FUND	\$	3,570.00
280	SEWER MAINTENANCE	\$	6,906.62
401	CCI-CIGARETE TAX	\$	2,406.85
406	REDEVELOPMENT OPERATING	\$	700.00
446	RIVERBOAT FUND	\$	4,432.05
471	TIF ALLOCATION FUND	\$	1,538.98
601	WATER CASH OPERATING	\$	25,781.38
623	SOLID WASTE MANAGEMENT	\$	4,294.15
783	ESCROW	\$	1,022.08
REPORT TOTAL		\$	113,145.11

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000611	1ST AYD CORP					03/07/2022	
				85341	BRAKE PARTS CLEANER,WIPERS		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$228.39
Total for 1ST AYD CORP							\$228.39
0001830	APC STORE					03/07/2022	
				85307	FOGLITES,12 V BATTERY		
		201-305-0100-62302000	REPAIR PARTS				\$209.95
				85342	AIR & OIL FILTERS/UNIT 450		
		601-305-0100-62302000	REPAIR PARTS				\$19.09
				85343	SPRK SUPPRESSORS,IGNITION COILS,COIL ON PLUG		
		101-204-0100-62900000	OTHER SUPPLIES				\$146.88
				85344	PLENUM GASKET		
		101-204-0100-62900000	OTHER SUPPLIES				\$11.89
				85345	SPRK SUPPRESSORS,IGNITION COILS,BATTERY		
		101-204-0100-62900000	OTHER SUPPLIES				\$290.50
Total for APC STORE							\$678.31
0001879	AUSTGEN ELECTRIC INC					03/07/2022	
				85188	RODS,U-BOLT WASHERS,NUTS		
		201-305-0100-62302000	REPAIR PARTS				\$162.08
				85256	FREIGHTLINER SPRINGS,PINS,RODS,WASHERS,NUTS		
		201-305-0100-62302000	REPAIR PARTS				\$7,487.72
Total for AUSTGEN ELECTRIC INC							\$7,649.80
0001065	BARNES & THORNBURG LLP					03/07/2022	
				85210	CENTENNIAL PARK LITIGATION		
		101-107-0600-63111000	OUTSIDE LEGAL SERVICES				\$664.00
				85264	GOVERNMENT RELATIONS/STATE LEGISLATIVE LOBB		
		406-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$700.00
		209-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$4,550.00
		601-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$1,750.00
Total for BARNES & THORNBURG LLP							\$7,664.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001825	BLACK INDUSTRIAL & SAFETY SUPPLY I					03/07/2022	
		601-370-0100-62900000	OTHER SUPPLIES	85189	BATTERIES		\$518.00
Total for BLACK INDUSTRIAL & SAFETY SUPP							\$518.00
0000301	BROWN EQUIPMENT COMPANY					03/07/2022	
		280-305-0100-62302000	REPAIR PARTS	85292	BEARINGS-FLANGED		\$435.85
Total for BROWN EQUIPMENT COMPANY							\$435.85
0001975	BS&A SOFTWARE					03/07/2022	
		247-114-0200-63991000	EDUCATION/TRAINING	85190	YEAR END PAYROLL & AP TRAINING		\$2,000.00
Total for BS&A SOFTWARE							\$2,000.00
0000301	C & M PIPE & SUPPLY					03/07/2022	
		601-370-0100-62900000	OTHER SUPPLIES	85293	PVC COUPLINGS,SAW BLADE		\$344.50
		601-370-0100-62900000	OTHER SUPPLIES	85294	B-BOX BOTTOM SECTIONS,TOP SECTIONS & LID,B-BO		\$429.50
Total for C & M PIPE & SUPPLY							\$774.00
0001375	CALUMET CITY PLUMBING CO INC					03/07/2022	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	85334	MUNSTER CAR WASH INSTALLED METER VAULT		\$8,985.00
Total for CALUMET CITY PLUMBING CO INC							\$8,985.00
0001733	CASTONGIA'S INC					03/07/2022	
		201-305-0100-62302000	REPAIR PARTS	85295	WINDSHIELD,ROBALON SKID SET/UNIT 339		\$976.71
Total for CASTONGIA'S INC							\$976.71

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000862	CENTURY ROOFING					03/07/2022	
		101-122-0100-63609000	BUILDING MAINTENANCE	85204	MUNSTER TOWN HALL- HISTORICAL SOCIETY LEAK		\$625.00
Total for CENTURY ROOFING							\$625.00
MISCVEN	CHERYL ZECK					03/07/2022	
		280-915-0100-63901500	50/50 SEWER PROGRAM	85309	REIMBURSEMENT/REAR YARD FLOODING PROGRAM		\$3,000.00
Total for CHERYL ZECK							\$3,000.00
0002005	CHICAGO COMMUNICATIONS LLC					03/07/2022	
		201-305-0100-62302000	REPAIR PARTS	85332	2 WAY RADIO/UNIT 341		\$235.00
Total for CHICAGO COMMUNICATIONS LLC							\$235.00
0001879	CHICAGO TIRE INC					03/07/2022	
		204-571-0100-62223000	TIRES	85253	TIRE		\$91.13
		601-305-0100-62223000	TIRES	85296	TIRES/UNIT 411		\$674.40
		201-305-0100-62223000	TIRES	85324	TIRES/STREET DEPT		\$539.86
Total for CHICAGO TIRE INC							\$1,305.39
0001992	DENTONS BINGHAM GREENEBAUM LLP					03/07/2022	
		280-107-0700-63111000	OUTSIDE LEGAL SERVICES	85209	ADV. HAMMOND SANITARY DISTRICT		\$83.00
Total for DENTONS BINGHAM GREENEBAUM							\$83.00
0001145	DIXON'S FLORIST					03/07/2022	
		101-201-0100-62900000	OTHER SUPPLIES	85363	FLOWERS/C. MELECIO		\$60.95
Total for DIXON'S FLORIST							\$60.95

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000578	EXPERT CHEMICAL & SUPPLY					03/07/2022	
		201-308-0100-62900000	OTHER SUPPLIES	85191	FILTERS		\$7.97
		201-308-0100-62231000	HOUSEHOLD SUPPLIES	85192	ROLL TOWELS,NITRILE GLOVES,SPRAY CLEANER,URI		\$360.49
		101-122-0100-62900000	OTHER SUPPLIES				\$635.49
Total for EXPERT CHEMICAL & SUPPLY							\$1,003.95
0000250	FED EX					03/07/2022	
		101-201-0100-63202000	POSTAGE & EXPRESS MAIL	85364	SHIPPING CHARGES/IN STATE DEPT TOXICOLOGY		\$27.22
Total for FED EX							\$27.22
0001735	FERGUSON ENTERPRISES INC					03/07/2022	
		601-305-0100-62302000	REPAIR PARTS	85326	6 HYD MARK SIDE MNT		\$180.00
Total for FERGUSON ENTERPRISES INC							\$180.00
0000508	GALLAGHER MATERIALS					03/07/2022	
		201-308-0100-62900000	OTHER SUPPLIES	85193	UPM COLD PATCH		\$375.72
		446-308-0100-62306000	ROAD MATERIALS	85346	UPM COLD PATCH		\$1,512.80
Total for GALLAGHER MATERIALS							\$1,888.52

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000418	GUS BOCK HARDWARE					03/07/2022	
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	85166	BATTERY PACK, CM AIR TOOL OIL, CHAIN CHAINSAW,		
				85167	BATTERY CHARGER		\$441.44
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$59.99
				85172	PEAK BLUEDEF		
		201-305-0100-62302000	REPAIR PARTS				\$150.40
		601-305-0100-62302000	REPAIR PARTS				\$149.40
				85205	SPRYPNT ACE GLS/PRO		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$30.15
				85206	CABLE W/LLOCK-CRD		
		201-308-0100-62900000	OTHER SUPPLIES				\$7.98
				85214	BLK OXIDE DRL BIT		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$2.79
				85272	18 PIECE TODCO STYLE HINGE		
		601-370-0100-62900000	OTHER SUPPLIES				\$49.99
				85297	BATTERY CHARGER/UNIT 315		
		201-305-0100-62302000	REPAIR PARTS				\$59.99
				85316	CLEVIS GRAB HOOK		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$20.97
Total for GUS BOCK HARDWARE							\$973.10
0000602	GUS BOCK'S DYER ACE HARDWARE					03/07/2022	
				85323	33# PROPANE FILL (FORKLIFT) (8)		
		201-308-0100-62900000	OTHER SUPPLIES				\$34.99
Total for GUS BOCK'S DYER ACE HARDWARE							\$34.99

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000103	GUS BOCK'S MUNSTER ACE					03/07/2022	
		601-370-0100-62900000	OTHER SUPPLIES	85298	SUPER GLUE		\$6.99
		201-308-0100-62900000	OTHER SUPPLIES	85299	FILLER WATER PUTTY		\$7.99
		601-370-0100-62900000	OTHER SUPPLIES	85300	BLUE THREADLOCKER		\$6.99
		601-370-0100-62900000	OTHER SUPPLIES	85347	BULK FASTENERS,GARMENT HOOK		\$7.39
		601-370-0100-62900000	OTHER SUPPLIES	85348	BULK FASTENERS,LOCKING T HANDLE		\$19.99
		601-370-0100-62900000	OTHER SUPPLIES	85349	COAT HAT HOOKS,GARMENT HOOKS,EYE SCREW		\$17.95
Total for GUS BOCK'S MUNSTER ACE							\$67.30
0000515	IMPRINT ENTERPRISES INC					03/07/2022	
		401-114-0200-63611000	HW/SW LICENSE/MAINTENANCE	85180	MONTHLY SUBSCRIPTION		\$2,406.85
Total for IMPRINT ENTERPRISES INC							\$2,406.85
0000427	KIESLER POLICE SUPPLY					03/07/2022	
		249-201-0100-62912000	AMMO & GUN SUPPLIES	85365	20 CASES OF AMMO, ORIGINALLY ORDERED 8/26/202		\$3,570.00
Total for KIESLER POLICE SUPPLY							\$3,570.00
0000303	LARGUS SPEEDY PRINT					03/07/2022	
		101-110-0100-62102000	STATIONERY & PRINTING	85170	BUSINESS CARDS (ROBIN K. STREETS, DEPUTY TOWN		\$90.00
Total for LARGUS SPEEDY PRINT							\$90.00
0001170	LINDE GAS & EQUIPMENT INC					03/07/2022	
		201-308-0100-62900000	OTHER SUPPLIES	85327	CYLINDER RENTAL/ACETYLENE		\$161.52
Total for LINDE GAS & EQUIPMENT INC							\$161.52

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000551	M E SIMPSON COMPANY INC					03/07/2022	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	85203	LEAK LOCATION/8635 BARING AVE		\$870.00
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	85302	LEAK LOCATION/7831 JACKSON AVE		\$495.00
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	85308	LEAK LOCATION/KOORY DR & RIDGEWAY AVE		\$695.00
					Total for M E SIMPSON COMPANY INC		\$2,060.00
0000656	MECHANICAL CONCEPTS					03/07/2022	
		101-230-0100-63602000	EQUIPMENT REPAIR SERVICE	85195	REPLACED HEATER BLOWER MOTOR/FIRE ST 3		\$1,464.79
		101-122-0100-63609000	BUILDING MAINTENANCE	85301	RESET GAS PRESSURE SAFETYS ON BOILERS,ADJUSTE		\$370.00
					Total for MECHANICAL CONCEPTS		\$1,834.79
0000602	MENARDS					03/07/2022	
		201-308-0100-62900000	OTHER SUPPLIES	85328	2X4'S,ROUND EYE SWIVEL,FLEX CORD		\$89.78
					Total for MENARDS		\$89.78
0005628	METROPOLITAN INDUSTRIES INC					03/07/2022	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	85181	FIELD SERVICES		\$1,225.50
					Total for METROPOLITAN INDUSTRIES INC		\$1,225.50
0000232	MICROBAC LABORATORIES INC					03/07/2022	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	85370	DRINKING WATER ANAYLSIS		\$418.75
					Total for MICROBAC LABORATORIES INC		\$418.75

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000304	MIDWESTERN ELECTRIC CO					03/07/2022	
				85266	CALUMET & FRAN-LIN(LOCATED TRAFFIC SIGNALS AT		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	85267	1359SM NON-ROUTINE TRAFFIC SIGNAL MAINTENAN		\$222.80
		202-308-0100-63532000	TRAFFIC SIGNAL SERVICES	85268	MAIN & CYPRESS(UTILITIES CLEARED FOR SEWER MAI		\$849.00
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	85269	10300 BURLWOOD DR(UTILITIES CLEARED FOR HAND		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	85310	CLEARED UTILITIES/Fran-Lin & Chestnut		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	85311	CLEARED UTILITIES/10105 Whitehall Garden		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	85312	LOCATED STREET LIGHTING/1933 Somerset		\$119.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	85313	RELOCATED STREET LIGHTING&TRAFFIC SIGNALS/45		\$119.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	85314	LOCATED UTILITIES/CALUMET & MAIN		\$131.30
					Total for MIDWESTERN ELECTRIC CO		\$1,855.50
0000491	MISS PRINT					03/07/2022	
				85329	METER CHANGE FORMS		
		601-370-0100-62962000	WATER METER SUPPLIES				\$150.46
					Total for MISS PRINT		\$150.46
0000432	MONROE TRUCK EQUIPMENT INC					03/07/2022	
				85194	HYD MOTORS EXT SHAFTS,MOTOR SEAL SAVERS		
		201-305-0100-62302000	REPAIR PARTS	85330	SOLENOID VALVES		\$680.18
		201-305-0100-62302000	REPAIR PARTS				\$338.49
					Total for MONROE TRUCK EQUIPMENT INC		\$1,018.67

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000304	MUNSTER CAR WASH					03/07/2022	
		101-204-0100-63605000	OTHER MAINT SERVICES	85350	4Q 2021 CAR WASHES/POLICE DEPT		\$1,462.50
Total for MUNSTER CAR WASH							\$1,462.50
0001493	NAPLETON RIVER OAKS					03/07/2022	
		101-204-0100-62900000	OTHER SUPPLIES	85303	TPMS SENSOR KIT		\$59.79
Total for NAPLETON RIVER OAKS							\$59.79
0000103	NEXTHILL CAPITAL PARTNERS LLC					03/07/2022	
		101-230-0100-61307000	CLOTHING ALLOWANCE	85086	FIRE UNIFORMS		\$198.70
		101-204-0100-61307000	CLOTHING ALLOWANCE	85351	BADGE & NAME EMBROIDERY,SEW ON PATCH		\$46.00
		101-204-0100-61307000	CLOTHING ALLOWANCE	85352	BADGE WALLET		\$33.95
		101-204-0100-61307000	CLOTHING ALLOWANCE	85366	NAME BAR,RAIN COAT,PUBLIC SAFETY VEST		\$219.45
		101-204-0100-61307000	CLOTHING ALLOWANCE	85367	BELT KEEPER,RADIO HOLDER,BELT CLIP BADGE HOLD		\$89.35
		101-204-0100-61307000	CLOTHING ALLOWANCE	85368	NAME EMBROIDERY,SEW ON PATCH,NAME BAR,HAT		\$84.00
Total for NEXTHILL CAPITAL PARTNERS LLC							\$671.45
0001116	NW IN MAJOR CRIMES TASK FORCE					03/07/2022	
		101-201-0100-63908000	MEMBERSHIP DUES/MEET EXP	85353	YR 2022 ANNUAL MEMBERSHIP FEE		\$200.00
Total for NW IN MAJOR CRIMES TASK FORCE							\$200.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001211	OLD ROUTE 30 LLC					03/07/2022	
				85202	HAUL AWAY DEBRIS,BRING IN SAND		
		623-308-0100-63541000	REFUSE DISPOSAL				\$1,192.50
		601-370-0100-63541000	REFUSE DISPOSAL				\$1,192.50
		446-308-0100-62306000	ROAD MATERIALS				\$840.00
				85257	BRING IN STONE		
		446-308-0100-62306000	ROAD MATERIALS				\$2,079.25
				85333	HAUL DEBRIS AWAY		
		623-308-0100-63541000	REFUSE DISPOSAL				\$662.50
		601-370-0100-63541000	REFUSE DISPOSAL				\$662.50
					Total for OLD ROUTE 30 LLC		\$6,629.25
MISCVEN	RON ROZIC					03/07/2022	
				85306	REIMBURSEMENT/MAILBOX & SCROLL BRACKET		
		201-308-0100-62900000	OTHER SUPPLIES				\$183.95
					Total for RON ROZIC		\$183.95
0001619	RUSH TRUCK CENTERS OF ILLINOIS IN					03/07/2022	
				85196	REAR VIEW MIRRORS/UNIT 331		
		201-305-0100-62302000	REPAIR PARTS				\$515.00
				85197	WINDSHIELD WIPER MOTOR,REAR VIEW MIRROR		
		201-305-0100-62302000	REPAIR PARTS				\$612.64
				85198	WINTERFRONT GRILL COVERS		
		201-305-0100-62302000	REPAIR PARTS				\$292.92
		601-305-0100-62302000	REPAIR PARTS				\$97.64
				85199	MIIROR & GLASS MOUNTING KIT		
		201-305-0100-62302000	REPAIR PARTS				\$80.90
				85354	TRAILER OIL HUB CAPS/UNIT 361		
		201-305-0100-62302000	REPAIR PARTS				\$16.98
					Total for RUSH TRUCK CENTERS OF ILLINOIS		\$1,616.08
0000920	SAFETY TRAINING SERVICES, INC.					03/07/2022	
				85270	EQUIPMENT REPAIR		
		101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				\$354.01
					Total for SAFETY TRAINING SERVICES, INC.		\$354.01

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000250	SANITARY DISTRICT OF HAMMOND					03/07/2022	
				85254	DECEMBER 2021 VACTOR LOADS		
		280-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$680.44
				85255	JAN 2022 VACTOR LOADS		
		280-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$477.45
Total for SANITARY DISTRICT OF HAMMOND							\$1,157.89
0001819	SCHNEIDER ELECTRIC BUILDINGS					03/07/2022	
				85355	REBOOT CAMERA & /RIDGE & WHITE OAK		
		101-205-0100-63605000	OTHER MAINT SERVICES				\$404.00
Total for SCHNEIDER ELECTRIC BUILDINGS							\$404.00
0001675	SEH OF INDIANA LLC					03/07/2022	
				85207	SEH OF INDIANA PROJECT #158600 2021 GENERAL S		
		623-150-0200-63102000	ENGINEERING SERVICES				\$2,229.87
		601-150-0200-63102000	ENGINEERING SERVICES				\$2,229.88
		280-150-0200-63102000	ENGINEERING SERVICES				\$2,229.88
		204-150-0200-63102000	ENGINEERING SERVICES				\$2,229.88
		783-100-9400-63102000	ENGINEERING SERVICES				\$1,022.08
Total for SEH OF INDIANA LLC							\$9,941.59
0000519	STANDARD EQUIPMENT CO					03/07/2022	
				85200	HEX PLUG,SHAFT,WG OVERHAUL,REPAIRS		
		601-305-0100-62302000	REPAIR PARTS				\$870.63
Total for STANDARD EQUIPMENT CO							\$870.63
0001838	TARGET SOLUTIONS LEARNING LLC					03/07/2022	
				85150	ANNUAL SUBSCRIPTION		
		247-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$5,108.67
Total for TARGET SOLUTIONS LEARNING LLC							\$5,108.67
0000599	THIRD DIST FIRE CHIEFS ASSOCIATIO					03/07/2022	
				85091	QUARTERLY MABAS 24 DUES & ASSESSEMENTS 1ST Q		
		101-232-0100-63903000	SUBSCRIPTIONS				\$1,816.50
Total for THIRD DIST FIRE CHIEFS ASSOCIAT							\$1,816.50

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000661	TOTH AUTOMOTIVE					03/07/2022	
		601-305-0100-62302000	REPAIR PARTS	85304	METRIC NUTS		\$23.88
Total for TOTH AUTOMOTIVE							\$23.88
0000252	TREASURER OF STATE OF INDIANA					03/07/2022	
		233-201-0900-63991000	EDUCATION/TRAINING	85356	BREATHALYZER RECERT/J. GHRIST		\$40.00
Total for TREASURER OF STATE OF INDIANA							\$40.00
0000450	TRI-STATE HOSE & FITTING					03/07/2022	
		601-370-0100-62900000	OTHER SUPPLIES	85357	PIPE CONNECTORS		\$49.77
Total for TRI-STATE HOSE & FITTING							\$49.77
0000559	USA BLUE BOOK					03/07/2022	
		601-370-0100-62900000	OTHER SUPPLIES	85201	CHLORINE SWFTTEST DISPENSER TESTS,PAINT		\$1,258.56
Total for USA BLUE BOOK							\$1,258.56
0000905	UTILITY SUPPLY CORPORATION					03/07/2022	
		601-370-0100-64451000	METERS	85315	HYDRANT METER W/COUPLING		\$1,461.54
		601-370-0100-64451000	METERS	85319	UME, 3 F/H D/R GALLON		\$846.15
Total for UTILITY SUPPLY CORPORATION							\$2,307.69

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000288	VALVOLINE EXPRESS CARE					03/07/2022	
				85305	OIL CHANGE UNIT 410		
		601-305-0100-63601000	REPAIRS & MAINT SERVICES				\$74.43
				85358	OIL CHANGE UNIT 29		
		101-204-0100-63605000	OTHER MAINT SERVICES				\$89.73
				85359	OIL CHANGE /UNIT 1		
		101-204-0100-63605000	OTHER MAINT SERVICES				\$52.83
				85360	OIL CHANGE /UNIT 6		
		101-204-0100-63605000	OTHER MAINT SERVICES				\$52.83
				85361	OIL CHANGE/UNIT 30		
		101-204-0100-63605000	OTHER MAINT SERVICES				\$89.73
Total for VALVOLINE EXPRESS CARE							\$359.55
0000544	VERMEER-ILLINOIS INC					03/07/2022	
				85362	V-BAND BELT/UNIT 371		
		623-305-0100-62302000	REPAIR PARTS				\$209.28
Total for VERMEER-ILLINOIS INC							\$209.28
0001631	WESTLAND & BENNETT PC					03/07/2022	
				85460	WESTLAND & BENNETT LEGAL FEES		
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$7,619.73
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$8,928.26
		101-107-0800-63101000	TOWN ATTORNEY, GENL GOVT				\$5,757.00
		471-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$1,538.98
Total for WESTLAND & BENNETT PC							\$23,843.97
0001995	ZOOM VIDEO COMMUNICATIONS INC					03/07/2022	
				85369	ANNUAL SERVICE		
		101-201-0100-63103000	CALEA SERVICES				\$299.80
Total for ZOOM VIDEO COMMUNICATIONS IN							\$299.80
Overall Total							\$113,145.11