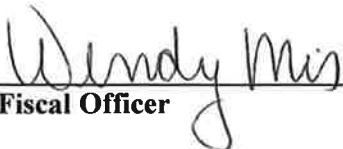


Accounts Payable Voucher Register # 22-4A

PARK VOUCHERS	04/04/22	\$	-
CIVIL TOWN VOUCHERS	04/04/22	\$	107,570.97
TOTAL VOUCHERS APPROVED	04/04/22	\$	107,570.97

I hereby certify that each of the above listed vouchers and the invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

April 4, 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 16 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 107,570.97

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 4th day of April , 2022 by a vote of _____ in favor and _____ opposed.

Chuck Gardiner , President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - APRIL 4, 2022

FUND	DESCRIPTION	AMOUNT
101	GENERAL FUND	\$ 11,623.38
201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 15,132.92
202	LOCAL ROAD & STREET	\$ 799.45
209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 7,800.00
217	DONATION FUND	\$ 449.53
233	LOCAL LAW ENF CONT'ED	\$ 339.00
247	TECHNOLOGY	\$ 3,536.78
280	SEWER MAINTENANCE	\$ 1,292.94
402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 3,179.95
406	REDEVELOPMENT OPERATING	\$ 1,701.00
414	MUNICIPAL BOND PROCEEDS	\$ 330.00
446	RIVERBOAT FUND	\$ 2,927.36
580	SELF-FUNDED LIABILITY	\$ 16,458.99
601	WATER CASH OPERATING	\$ 14,606.12
623	SOLID WASTE MANAGEMENT	\$ 27,393.55
REPORT TOTAL		\$ 107,570.97

Voucher Register

1/14

Mar. 31, 2022 03:00 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000611	1ST AYD CORP					04/04/2022	
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	85770	ENGINE DEGREASER,LATEX GLOVES		\$491.02
Total for 1ST AYD CORP							\$491.02
0000400	AAA SUPPLY CORPORATION					04/04/2022	
		201-308-0100-62900000	OTHER SUPPLIES	85693	10 PC SC40 BARE PIPE/PED BRIDGE		\$793.73
Total for AAA SUPPLY CORPORATION							\$793.73
MISCVEN	ADAM GRUNEWALD					04/04/2022	
		201-308-0100-62900000	OTHER SUPPLIES	85707	REIMBURSEMENT/POSTAL MAIL BOX		\$181.89
Total for ADAM GRUNEWALD							\$181.89

Voucher Register

2/14
Mar 01, 2022 03:00 PM
User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001830	APC STORE					04/04/2022	
		101-230-0100-62302000	REPAIR PARTS	85492	BATTERY		\$248.99
		201-305-0100-62302000	REPAIR PARTS	85623	BALL BEARING		\$4.29
		201-305-0100-62302000	REPAIR PARTS	85632	GAS/DIESEL ELECTRIC FP/UNIT 365		\$115.98
		201-305-0100-62302000	REPAIR PARTS	85633	AIR FILTERS		\$39.94
		201-305-0100-62302000	REPAIR PARTS	85634	FUEL,OIL,AIR,HYDRAULIC FILTERS/UNIT 365		\$354.70
		201-305-0100-62302000	REPAIR PARTS	85714	WIPER BLADES,BATTERY		\$142.89
		201-305-0100-62302000	REPAIR PARTS	85715	OIL & AIR FILTERS/UNIT 352,370		\$49.47
		201-305-0100-62302000	REPAIR PARTS	85716	HYDRAULIC & FUEL FILTERS		\$159.50
		201-305-0100-62302000	REPAIR PARTS	85717	OIL & FUEL FILTERS		\$82.59
		201-305-0100-62302000	REPAIR PARTS	85718	AIR,OIL,FUEL FILTERS,SPARK PLUGS		\$303.66
		201-305-0100-62302000	REPAIR PARTS	85724	TRANSMISSION FILTERS/UNIT 319		\$38.48
		201-305-0100-62302000	REPAIR PARTS	85771	BATTERIES/UNIT 322		\$315.98
		201-305-0100-62302000	REPAIR PARTS	85772	BATTERIES		\$203.98
		201-305-0100-62302000	REPAIR PARTS	85781	AIR FILTERS (CREDIT)		\$20.72
		201-305-0100-62302000	REPAIR PARTS	85782	RADIATOR/UNIT 414 (CREDIT)		\$178.80
		601-305-0100-62302000	REPAIR PARTS	85783	DISC PADS & ROTORS/UNIT 40		\$665.24
		101-204-0100-62900000	OTHER SUPPLIES	85799	BATTERY		

Voucher Register

3/14

Mar. 31, 2022 03:00 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		101-204-0100-62900000	OTHER SUPPLIES				\$138.99
Total for APC STORE							\$3,064.20
0001837	ARTISTIC ENGRAVING					04/04/2022	
				85795	SERGEANT & PATROLMAN BADGES		
		101-204-0100-61307000	CLOTHING ALLOWANCE				\$287.69
Total for ARTISTIC ENGRAVING							\$287.69
0001065	BARNES & THORNBURG LLP					04/04/2022	
				85566	CENTENNIAL PARK LITIGATION		
		101-107-0600-63111000	OUTSIDE LEGAL SERVICES				\$5,014.00
				85649	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
				85751	GOVERNMENT RELATIONS/STATE LEGISLATIVE LOBB		
		406-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$500.00
		209-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$3,250.00
		601-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$1,250.00
Total for BARNES & THORNBURG LLP							\$17,014.00
0001155	BESSE SHIRT LETTERING &					04/04/2022	
				85561	EMBROIDERING/PWKS		
		201-305-0100-61307000	CLOTHING ALLOWANCE				\$80.00
				85562	EMBROIDERING/PWKS		
		201-308-0100-61307000	CLOTHING ALLOWANCE				\$90.00
Total for BESSE SHIRT LETTERING &							\$170.00
0001825	BLACK INDUSTRIAL & SAFETY SUPPLY I					04/04/2022	
				85619	JACKET BOMBER RIPSTOP CLASS		
		601-370-0100-61307000	CLOTHING ALLOWANCE				\$66.66
				85650	HARNESS FREEDOMFLEX & LANYARD FLEX		
		201-308-0100-62900000	OTHER SUPPLIES				\$200.98
Total for BLACK INDUSTRIAL & SAFETY SUPP							\$267.64

Voucher Register

4/14

March 31, 2022 03:00 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001792	BRAGGS AUTOMOTIVE INC					04/04/2022	
		580-945-0100-61402000	PAID LIABILITY CLAIMS	85752	2022 TOWN OF MUNSTER VEHICLE REPAIRS - CLAIMS		\$15,849.99
Total for BRAGGS AUTOMOTIVE INC							\$15,849.99
0000862	CENTURY ROOFING					04/04/2022	
		101-232-0200-63601000	REPAIRS & MAINT SERVICES	85651	FIRE STATION #2 DOWNSPOUT ADDITIONAL WORK P		\$1,250.00
Total for CENTURY ROOFING							\$1,250.00
0002010	CHICAGO SCAFFOLDING INC					04/04/2022	
		580-945-0100-63105000	OTHER PROFESSIONAL SERV.	85624	RENTAL OF SHORING POSTS 3/16-4/12/22		\$236.50
Total for CHICAGO SCAFFOLDING INC							\$236.50
0001879	CHICAGO TIRE INC					04/04/2022	
		101-204-0100-62900000	OTHER SUPPLIES	85796	TIRES		\$151.05
		101-204-0100-62900000	OTHER SUPPLIES	85800	TIRES/UNIT 9		\$575.20
Total for CHICAGO TIRE INC							\$726.25
0001838	CLARKE ENERGY INC					04/04/2022	
		623-390-0100-63601000	REPAIRS & MAINT SERVICES	85723	GENERATOR REPAIR/REPLACE BLOWER		\$23,551.05
Total for CLARKE ENERGY INC							\$23,551.05
0001176	CREATIVE PRODUCT SOURCING INC					04/04/2022	
		217-203-6900-65150000	RESTRICTED DONATIONS	85784	DRAWSTRING BAGS,COINS,DAREN LIONS,T-SHIRTS		\$449.53
Total for CREATIVE PRODUCT SOURCING INC							\$449.53

Voucher Register

5/14

March 31, 2022 03:00 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000578	EXPERT CHEMICAL & SUPPLY					04/04/2022	
				85694	ROLL TOWELS,CAN LINERS,TOILET TISSUE		
		201-308-0100-62231000	HOUSEHOLD SUPPLIES				\$485.22
		101-122-0100-62900000	OTHER SUPPLIES				\$485.22
				85732	MULTIFOLD WHITE PAPER TOWELS		
		201-308-0100-62231000	HOUSEHOLD SUPPLIES				\$34.75
		101-122-0100-62900000	OTHER SUPPLIES				\$34.75
					Total for EXPERT CHEMICAL & SUPPLY		\$1,039.94
0001735	FERGUSON ENTERPRISES INC					04/04/2022	
				85785	CL DI FASTITE PIPES		
		601-370-0100-62900000	OTHER SUPPLIES				\$1,040.00
					Total for FERGUSON ENTERPRISES INC		\$1,040.00
0000414	FIRE SERVICE INC					04/04/2022	
				85424	LH DOOR HANDLE,OXYGEN DOOR HINGES/UNIT 2223		
		101-230-0100-62302000	REPAIR PARTS				\$180.18
					Total for FIRE SERVICE INC		\$180.18
0000508	GALLAGHER MATERIALS					04/04/2022	
				85773	UPM COLD PATCH		
		446-308-0100-62306000	ROAD MATERIALS				\$514.56
				85774	UPM COLD PATCH		
		446-308-0100-62306000	ROAD MATERIALS				\$518.40
					Total for GALLAGHER MATERIALS		\$1,032.96
0000452	GRAINGER					04/04/2022	
				85483	CAR WASH BRUSHES,BROOM HANDLES		
		402-232-0100-62900000	OTHER SUPPLIES				\$222.80
				85563	SEALED LEAD ACID BATTERIES		
		601-370-0100-62900000	OTHER SUPPLIES				\$178.44
					Total for GRAINGER		\$401.24

Voucher Register

6/14

Mar 11, 2022 03:00 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000418	GUS BOCK HARDWARE					04/04/2022	
				85568	SMARTSWEEP 44"		
		201-305-0100-62302000	REPAIR PARTS				\$399.99
				85620	MILWAUKEE & LIGHT		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$458.00
				85626	OUTDR TIMER,SANDBELT,MAGNETIC NUTS		
		201-308-0100-62900000	OTHER SUPPLIES				\$53.14
				85646	REGULATOR W/GAUGE, MINI REGULATOR W/GAUGE		
		201-305-0100-62302000	REPAIR PARTS				\$56.98
				85653	MTL CUT WHL, MASS GND WHL, FLAP, BEVEL T POLYS		
		201-308-0100-62900000	OTHER SUPPLIES				\$79.90
				85701	STIRRER COFFEE PLST		
		201-308-0100-62900000	OTHER SUPPLIES				\$43.08
				85702	REFRIG WATER FILTER XWFE, LAPTOP COOLER		
		201-308-0100-62900000	OTHER SUPPLIES				\$100.98
				85703	SAMSUNG PHONE BATTERY		
		601-370-0100-62900000	OTHER SUPPLIES				\$26.99
				85712	PUBLIC WORKS SUPPLIES		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$65.88
				85741	2CYL FUEL 5GAL		
		201-305-0100-62221000	GASOLINE & DIESEL FUEL				\$119.99
		601-305-0100-62221000	GASOLINE & DIESEL FUEL				\$119.98
				85749	BARB HOSE, STRT ELBOW, AUTO THREADLOCKER AND		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$40.33
Total for GUS BOCK HARDWARE							\$1,565.24
0000103	GUS BOCK'S MUNSTER ACE					04/04/2022	
				85719	DECK SCREW,PADLOCK		
		601-370-0100-62900000	OTHER SUPPLIES				\$38.98
				85786	HAND CLEANER		
		101-204-0100-62900000	OTHER SUPPLIES				\$7.99
Total for GUS BOCK'S MUNSTER ACE							\$46.97

Voucher Register

7/14

Mar. 31, 2022 03:00 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001205	HARRY MILLER APPLIANCES INC			85697	WASHER REPAIR SERVICE CALL	04/04/2022	
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$154.00
Total for HARRY MILLER APPLIANCES INC							\$154.00
0001266	HIGHLAND BODY SHOP			85756	REPAIRS TO SUBURBAN	04/04/2022	
		402-232-0100-63602000	EQUIPMENT REPAIR SERVICE				\$2,039.15
Total for HIGHLAND BODY SHOP							\$2,039.15
0001818	INDIANA GROCERY GROUP LLC			85775	379 CASES OF WATER	04/04/2022	
		601-374-0100-62900000	OTHER SUPPLIES				\$852.75
Total for INDIANA GROCERY GROUP LLC							\$852.75
0001262	ITI			85695	DRUG SCREENING,DOT BREATH ALCOHOL TESTING	04/04/2022	
		580-945-0200-63116000	EMPLOYMENT SERVICES				\$372.50
Total for ITI							\$372.50
0001056	KROOSWYK MATERIALS INC			85733	FERTILIZER	04/04/2022	
		201-308-0100-62900000	OTHER SUPPLIES				\$1,799.60
Total for KROOSWYK MATERIALS INC							\$1,799.60
0001074	LAKE COUNTY DATA PROCESSING			85788	LEASE CIRCUIT LINE	04/04/2022	
		247-201-0100-63611000	HW/SW LICENSE/MAINTENANCE				\$309.78
Total for LAKE COUNTY DATA PROCESSING							\$309.78
0001146	LEADSONLINE LLC			85789	LEADSONLINE INVESTIGATION SYSTEM SERVICE	04/04/2022	
		247-201-0100-63611000	HW/SW LICENSE/MAINTENANCE				\$3,227.00
Total for LEADSONLINE LLC							\$3,227.00

Voucher Register

8/14

March 31, 2022 03:00 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002004	LEVEL RITE CONCRETE LIFTING LLC					04/04/2022	
		414-915-2120-64104000	SIDEWLK/CURB/APRON REPLC	85627	CONCRETE LIFTS USING POLYURETHANE		\$330.00
Total for LEVEL RITE CONCRETE LIFTING LLC							\$330.00
0000674	LINDCO EQUIPMENT SALES					04/04/2022	
		601-305-0100-62302000	REPAIR PARTS	85696	TREADPLATE,INSTALL TREADPLATE		\$1,145.00
Total for LINDCO EQUIPMENT SALES							\$1,145.00
0000551	M E SIMPSON COMPANY INC					04/04/2022	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	85720	LEAK LOCATION/8536 HOHMAN		\$695.00
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	85721	LEAK LOCATION/1231 FISHER STREET		\$595.00
Total for M E SIMPSON COMPANY INC							\$1,290.00
0001544	MANN MADE PLUMBING					04/04/2022	
		101-232-0200-63601000	REPAIRS & MAINT SERVICES	85265	559 FISHER ST 2/12/22 ROD MAIN LINE. FOUND GRE		\$299.00
Total for MANN MADE PLUMBING							\$299.00
0000656	MECHANICAL CONCEPTS					04/04/2022	
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	85628	REPLACE DRAFT PROOF SWITCH ON HEATER		\$790.81
Total for MECHANICAL CONCEPTS							\$790.81
0000602	MENARDS					04/04/2022	
		201-308-0100-62900000	OTHER SUPPLIES	85698	COFFEE,SUGAR PACKETS,STORAGE BAGS		\$41.70
Total for MENARDS							\$41.70

Voucher Register

9/14

March 31, 2022 03:00 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000304	MIDWESTERN ELECTRIC CO					04/04/2022	
				85809	MAIN AT CALUMET AVE(LOCATE AT MAIN AND CALUM		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	85810	407-411 RIDGE ROAD(RELOCATED STREET LIGHTING		\$222.80
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	85811	10409 FOX RUN(UTILITIES CLEARED FOR WELL INST		\$216.30
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	85812	9450 CALUMET AVE(REFRESHED LOCATE MARKS ON T		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	85813	RIDGE RD & MANOR(RELOCATED TRAFFIC SIGNALS &		\$112.90
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	85814	WHITE OAK & INDEPENDENCE BLVD(UTILITIES CLEAR		\$222.80
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	85815	SOMERSET & WHITE OAK(UTILITIES CLEARED EAST O		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	85816	WHITE OAK & MELBROOK DR(UTILITIES CLEARED FO		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	85817	10316 MEGAN WAY(UTILITIES CLEARED FOR NEW HO		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	85818	9420 CALUMET AVE(REFRESHED LOCATE MARKS IN FR		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	85819	CALUMET AVE & RIDGE RD(LOCATED STREET LIGHTIN		\$112.90
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	85820	CALUMET AVE & BROADMOOR(REFRESHED LOCATE M		\$216.30
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	85834	2/22 TRAFFIC SIGNAL MAINTENANCE		\$216.30
		202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				\$799.45
Total for MIDWESTERN ELECTRIC CO							\$2,636.75
0001899	MIKE GREEN INCORPORATED					04/04/2022	
				85629	YELLOW QWICK KURB MEGA MARKERS		
		446-308-0100-62306000	ROAD MATERIALS				\$1,754.40
Total for MIKE GREEN INCORPORATED							\$1,754.40

Voucher Register

10/14

Mar. 31, 2022 03:00 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000432	MONROE TRUCK EQUIPMENT INC					04/04/2022	
		201-305-0100-62302000	REPAIR PARTS	85776	SALT SPREADER		\$1,737.59
		201-305-0100-62302000	REPAIR PARTS	85777	LOCKING HANDLE ASSEMBLY/UNIT 322		\$435.50
		201-305-0100-62302000	REPAIR PARTS	85778	GEARBOX OIL SEALS,O RINGS,SPACERS,BOLTS		\$107.08
					Total for MONROE TRUCK EQUIPMENT INC		\$2,280.17
0000680	MUNSTER CHAMBER OF COMMERCE					04/04/2022	
		101-101-0100-63908000	MEMBERSHIP DUES/MEET EXP	85567	GENERAL MEMBERSHIP MEETING(STEVE TULOWITZS		\$20.00
					Total for MUNSTER CHAMBER OF COMMERCE		\$20.00
0001493	NAPLETON RIVER OAKS					04/04/2022	
		101-204-0100-62900000	OTHER SUPPLIES	85790	ALTERNATOR &		\$410.40
					Total for NAPLETON RIVER OAKS		\$410.40
0000435	NATIONAL LEAGUE OF CITIES					04/04/2022	
		101-101-0100-63908000	MEMBERSHIP DUES/MEET EXP	85779	MEMBERSHIP DUES 3/1/2022 - 2/28/2023		\$501.00
		280-101-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$501.00
		406-101-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$501.00
		601-101-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$501.00
					Total for NATIONAL LEAGUE OF CITIES		\$2,004.00
0001881	NJ CRIMINAL INTERDICTION LLC					04/04/2022	
		233-201-0900-63991000	EDUCATION/TRAINING	85791	ON LINE COURSE/PATROL TACTICS		\$299.00
					Total for NJ CRIMINAL INTERDICTION LLC		\$299.00

Voucher Register

11/14

Mar. 31, 2022 03:00 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001211	OLD ROUTE 30 LLC					04/04/2022	
				85635	HAUL DEBRIS AWAY		
		623-308-0100-63541000	REFUSE DISPOSAL				\$530.00
		601-370-0100-63541000	REFUSE DISPOSAL				\$530.00
				85636	HAUL DEBRIS AWAY,BRING IN SAND		
		623-308-0100-63541000	REFUSE DISPOSAL				\$1,987.50
		601-370-0100-63541000	REFUSE DISPOSAL				\$1,987.50
		446-308-0100-62306000	ROAD MATERIALS				\$140.00
				85699	HAUL DEBRIS AWAY		
		623-308-0100-63541000	REFUSE DISPOSAL				\$1,325.00
		601-370-0100-63541000	REFUSE DISPOSAL				\$1,325.00
Total for OLD ROUTE 30 LLC							\$7,825.00
0001807	PER MAR SECURITY & RESEARCH CORP					04/04/2022	
				85579	MONITORING SERV/RVR BEND PUMPING STATION		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$60.78
				85580	MONITORING SERV/FISHER PEDESTAL TANK		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$101.28
				85581	MONITORING SERV/SUPERIOR PEDESTAL TANK		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.78
				85582	MONITORING SERV/RVR BEND GARAGE		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$60.78
				85583	MONITORING SERV/WTR DEPT 8103 CALUMET		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.78
Total for PER MAR SECURITY & RESEARCH C							\$470.40

Voucher Register

12/14

Mar. 31, 2022 03:00 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001545	POLLARDWATER					04/04/2022	
				85734	MAGNETIC LINE TRACER LOCATOR REPAIR		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$180.07
				85735	MAGNETIC LINE TRACER REPAIR/NO SPEAKER SOUN		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$228.37
				85736	MAGNETIC LINE TRACER REPAIR/DAMAGED DISPLAY		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$117.77
				85737	LINE TRACER REPAIR/LCD DISPLAY NOT WORKING		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$195.52
				85738	LINE TRACER REPAIR/UNIT WON'T POWER UP		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$258.87
				85739	MAGNA TRAK SOFT CASES		
		601-370-0100-62900000	OTHER SUPPLIES				\$119.25
Total for POLLARDWATER							\$1,099.85
0001878	PULSE TECHNOLOGY OF INDIANA INC					04/04/2022	
				85780	MARKERS,PAPER CLIPS,POST-ITS,WALL FRAME		
		201-308-0100-62105000	OFFICE SUPPLIES				\$30.66
Total for PULSE TECHNOLOGY OF INDIANA I							\$30.66
0002012	RIDGEWAY PETROLEUM INC					04/04/2022	
				85797	CAR WASHES/PD		
		101-204-0100-63605000	OTHER MAINT SERVICES				\$176.00
Total for RIDGEWAY PETROLEUM INC							\$176.00
0001619	RUSH TRUCK CENTERS OF ILLINOIS IN					04/04/2022	
				85722	MIRROR GLASS ASSEMBLIES,AIR FILTERS		
		201-305-0100-62302000	REPAIR PARTS				\$583.30
Total for RUSH TRUCK CENTERS OF ILLINOIS							\$583.30
0000250	SANITARY DISTRICT OF HAMMOND					04/04/2022	
				85631	2/22 VACTOR LOADS		
		280-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$791.94
Total for SANITARY DISTRICT OF HAMMOND							\$791.94

Voucher Register

13/14

Mar. 31, 2022 03:00 PM

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002013	SOUTH SUBURBAN WATER WORKS ASS			85569	MEMBERSHIP DUES FOR 2022 SSWWA	04/04/2022	
		601-374-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$175.00
Total for SOUTH SUBURBAN WATER WORKS							\$175.00
0001704	STAPLES CONTRACT & COMMERCIAL IN			85621	DIGITAL CERAMIC COMPACT TOWER	04/04/2022	
		101-110-0100-62900000	OTHER SUPPLIES	85705	MISCELLANEOUS OFFICE SUPPLIES		\$47.75
		101-110-0100-62900000	OTHER SUPPLIES				\$145.61
Total for STAPLES CONTRACT & COMMERCIA							\$193.36
0001918	STRYKER SALES CORPORATION			85747	CHEST COMPRESSION SYSTEM	04/04/2022	
		402-232-0100-62900000	OTHER SUPPLIES				\$918.00
Total for STRYKER SALES CORPORATION							\$918.00
0000448	TERPSTRA SALES & SERVICE			85331	16IN CHAIN	04/04/2022	
		101-230-0100-62302000	REPAIR PARTS				\$872.79
Total for TERPSTRA SALES & SERVICE							\$872.79
0000302	THE TIMES PUBLICATIONS			85746	2022 SIDEWALK BID NOTICE	04/04/2022	
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$63.84
Total for THE TIMES PUBLICATIONS							\$63.84
0000252	TREASURER OF STATE OF INDIANA			85792	BREATHALYZER RECERTIFICATION/JACK DELEEUV	04/04/2022	
		233-201-0900-63991000	EDUCATION/TRAINING				\$40.00
Total for TREASURER OF STATE OF INDIANA							\$40.00

Voucher Register

14/14

Mar. 31, 2022 03:00 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000450	TRI-STATE HOSE & FITTING					04/04/2022	
				85585	AEROKROIL OIL		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$87.72
				85600	O-RINGS,SWV NUTS,UNION TEE BODIES,487 TC 12'S		
		201-305-0100-62302000	REPAIR PARTS				\$579.77
		601-305-0100-62302000	REPAIR PARTS				\$579.77
				85630	FEMAL JIC 37'S,ST TH 45EL BOD'S		
		201-305-0100-62302000	REPAIR PARTS				\$264.71
					Total for TRI-STATE HOSE & FITTING		\$1,511.97
0000288	VALVOLINE EXPRESS CARE					04/04/2022	
				85586	OIL CHANGE UNIT 311		
		201-305-0100-63601000	REPAIRS & MAINT SERVICES				\$75.33
				85793	OIL CHANGE UNIT 24		
		101-204-0100-63605000	OTHER MAINT SERVICES				\$52.83
				85794	OIL CHANGE UNIT 101		
		101-204-0100-63605000	OTHER MAINT SERVICES				\$58.70
					Total for VALVOLINE EXPRESS CARE		\$186.86
0000597	WINTER EQUIPMENT CO INC					04/04/2022	
				85565	KT-XTENDOR KITS		
		201-305-0100-62302000	REPAIR PARTS				\$935.97
					Total for WINTER EQUIPMENT CO INC		\$935.97
						Overall Total	\$107,570.97