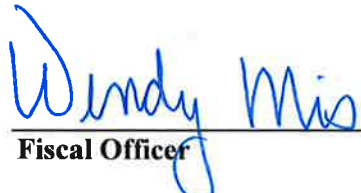


Accounts Payable Voucher Register # 22-6C

PARK VOUCHERS	06/06/22	\$	3,234.05
CIVIL TOWN VOUCHERS	06/06/22	\$	222,032.40
TOTAL VOUCHERS APPROVED	06/06/22	\$	225,266.45

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.

June 6, 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 21 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 225,266.45

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 6th day of June , 2022 by a vote of _____ in favor and _____ opposed.

Chuck Gardiner , President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - JUNE 6, 2022

FUND	DESCRIPTION	AMOUNT
101	GENERAL FUND	\$ 41,387.83
201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 18,898.34
202	LOCAL ROAD & STREET	\$ 1,011.75
203	MOTOR VEHICLE HIGHWAY RESTRICTED	\$ 606.34
204	PARK & RECREATION	\$ 3,234.05
209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 4,550.00
217	DONATION FUND	\$ 285.10
233	LOCAL LAW ENF CONT'ED	\$ 255.00
247	TECHNOLOGY	\$ 309.78
280	SEWER MAINTENANCE	\$ 32,184.44
401	CCI-CIGARETTE TAX	\$ 2,460.37
402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 1,849.01
406	REDEVELOPMENT OPERATING	\$ 700.00
414	MUNICIPAL BOND PROCEEDS	\$ 12,537.00
446	RIVERBOAT FUND	\$ 3,653.06
471	TIF ALLOCATION FUND	\$ 418.00
580	SELF-FUNDED LIABILITY	\$ 1,047.79
601	WATER CASH OPERATING	\$ 20,068.18
603	WATER DEPRECIATION FUND	\$ 65,085.60
623	SOLID WASTE MANAGEMENT	\$ 14,724.81

REPORT TOTAL	\$ 225,266.45
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Voucher Register

1/19

June 03, 2022 09:12 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000611	1ST AYD CORP					06/06/2022	
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	86534	BUTT CONNECTORS,LOCK NUTS,WASHERS,SCREWS		\$291.01
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	86768	GREASE SPRAY		\$127.08
Total for 1ST AYD CORP							\$418.09
0000250	ACCELERATE INDIANA MUNICIPALITIE					06/06/2022	
		101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP	86679	2022 WEBINAR: ACCESS TO PUBLIC RECORDS ACT		\$25.00
Total for ACCELERATE INDIANA MUNICIPALI							\$25.00
0000401	ALLEN LANDSCAPE CENTER					06/06/2022	
		601-370-0100-62900000	OTHER SUPPLIES	86699	SPRINKLER CRAB ROYAL RAINDROPS		\$224.25
Total for ALLEN LANDSCAPE CENTER							\$224.25
0002015	AMERICA WILD LLC					06/06/2022	
		414-915-2118-64775000	POLICE VEHICLE & EQUIP	86686	2 POWER BIKES & ACCESSORIES		\$10,122.00
Total for AMERICA WILD LLC							\$10,122.00
0000534	ANDREWS ENGINEERING INC					06/06/2022	
		623-315-0100-63102000	ENGINEERING SERVICES	86483	PROFESSIONAL SERVICES THRU APRIL 17, 2022 GRO		\$11,490.76
Total for ANDREWS ENGINEERING INC							\$11,490.76

Voucher Register

2/19

June 23, 2022 09:12 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001830	APC STORE					06/06/2022	
		201-305-0100-62302000	REPAIR PARTS	86516	ADAPTER CONNECTORS		\$50.97
		201-305-0100-62302000	REPAIR PARTS	86517	BATTERY		\$173.99
		201-305-0100-62302000	REPAIR PARTS	86530	P/B BOOSTER,ADAPTER CONNECTORS/UNIT 315		\$268.86
		201-308-0100-62303000	SMALL TOOLS & MINOR EQUIP	86776	CONDENSOR/UNIT 320 (CREDIT)		\$14.20
		201-305-0100-62302000	REPAIR PARTS	86777	CONDENSOR UNIT 320 (CREDIT)		\$48.79
Total for APC STORE							\$556.81
0001437	B & B DOORS INC					06/06/2022	
		101-230-0100-63602000	EQUIPMENT REPAIR SERVICE	86507	REPLACED MISSING KEY ON DRIVE SHAFT OF OPERAT		\$200.00
Total for B & B DOORS INC							\$200.00
0000403	B & K EQUIPMENT COMPANY					06/06/2022	
		201-305-0100-63601000	REPAIRS & MAINT SERVICES	86385	FUEL PUMP REPAIRS		\$38.33
		204-571-0100-63601000	REPAIRS & MAINT SERVICES				\$38.34
		623-305-0100-63601000	REPAIRS & MAINT SERVICES				\$38.33
Total for B & K EQUIPMENT COMPANY							\$115.00
0001065	BARNES & THORNBURG LLP					06/06/2022	
		101-107-0600-63111000	OUTSIDE LEGAL SERVICES	86566	CENTENNIAL PARK LITIGATION		\$10,118.00
		406-107-0700-63111000	OUTSIDE LEGAL SERVICES	86687	5/22 RETAINER/GOVERNMENT RELATIONS		\$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							\$17,118.00

Voucher Register

3/19

June 03, 2022 09:12 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002011	BERNATH LLC					06/06/2022	
		201-305-0100-62302000	REPAIR PARTS	86437	16 INCH TIRE & 8 LUG WHEEL		\$391.43
Total for BERNATH LLC							\$391.43
0001155	BESSE SHIRT LETTERING &					06/06/2022	
		601-370-0100-61307000	CLOTHING ALLOWANCE	86775	EMBROIDERING/MUNSTER LOGO		\$90.00
Total for BESSE SHIRT LETTERING &							\$90.00
0000461	BLUE-COLLAR SUPPLY CO					06/06/2022	
		601-370-0100-61307000	CLOTHING ALLOWANCE	86700	CLOTHING/MIKE MARTIN		\$896.04
Total for BLUE-COLLAR SUPPLY CO							\$896.04
0001792	BRAGGS AUTOMOTIVE INC					06/06/2022	
		580-945-0100-61402000	PAID LIABILITY CLAIMS	86743	2022 TOWN OF MUNSTER VEHICLE REPAIRS - CLAIMS		\$690.29
Total for BRAGGS AUTOMOTIVE INC							\$690.29
0001733	CASTONGIA'S INC					06/06/2022	
		201-305-0100-62302000	REPAIR PARTS	86518	SWITCH,ROTARY SWITCH		\$97.26
		201-305-0100-62302000	REPAIR PARTS	86701	PLATES,DEFLECTOR		\$252.05
Total for CASTONGIA'S INC							\$349.31
0002010	CHICAGO SCAFFOLDING INC					06/06/2022	
		580-945-0100-63105000	OTHER PROFESSIONAL SERV.	86590	SHORING POSTS RENTAL		\$236.50
Total for CHICAGO SCAFFOLDING INC							\$236.50

Voucher Register

4/19

June 03, 2022 09:12 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001879	CHICAGO TIRE INC					06/06/2022	
		201-305-0100-62223000	TIRES	86427	TIRES UNIT 328		\$559.15
Total for CHICAGO TIRE INC							\$559.15
0000686	CINTAS CORPORATION #319					06/06/2022	
		101-122-0100-63609000	BUILDING MAINTENANCE	86754	TOWN HALL FLOOR MATS		\$224.38
Total for CINTAS CORPORATION #319							\$224.38
0000409	CLARKE MOSQUITO CONTROL PRD					06/06/2022	
		201-308-0100-62900000	OTHER SUPPLIES	86591	NATULAR XRT TABLETS		\$1,011.25
Total for CLARKE MOSQUITO CONTROL PRD							\$1,011.25
0001863	COMMUNITY CARE NETWORK INC					06/06/2022	
		580-945-0200-63116000	EMPLOYMENT SERVICES	86519	PE-DOT,BREATH ALCOHOLTEST/MICHAEL MARTIN		\$121.00
Total for COMMUNITY CARE NETWORK INC							\$121.00
0000917	CONSERV FS INC					06/06/2022	
		201-308-0100-62900000	OTHER SUPPLIES	86443	WEED KILLER		\$610.19
Total for CONSERV FS INC							\$610.19
0001992	DENTONS BINGHAM GREENEBAUM LLP					06/06/2022	
		280-107-0700-63111000	OUTSIDE LEGAL SERVICES	86567	DENTONS, BINGHAM, GRENEBAUM ATTORNEY AT LAW		\$27,701.50
		601-107-0700-63111000	OUTSIDE LEGAL SERVICES	86727	HAMMOND WATER RATE INCREASE(2020) FOR PROFE		\$1,516.41
Total for DENTONS BINGHAM GREENEBAUM							\$29,217.91

Voucher Register

5/19

June 03, 2022 09:12 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001145	DIXON'S FLORIST					06/06/2022	
		101-103-0400-62900000	OTHER SUPPLIES	86735	FLOWERS/MARGARET SCHOON		\$83.00
Total for DIXON'S FLORIST							\$83.00
0000413	EARL'S LOCKSMITH SHOP					06/06/2022	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	86511	LOCK CYLINDER RE-KEYED TO SAMPLE KEY, REMOVE		\$150.75
Total for EARL'S LOCKSMITH SHOP							\$150.75
0000578	EXPERT CHEMICAL & SUPPLY					06/06/2022	
		201-308-0100-62231000	HOUSEHOLD SUPPLIES	86429	TOILET TISSUE		\$118.55
		101-122-0100-62900000	OTHER SUPPLIES				\$118.54
Total for EXPERT CHEMICAL & SUPPLY							\$237.09
0001735	FERGUSON ENTERPRISES INC					06/06/2022	
		280-305-0100-62302000	REPAIR PARTS	86732	GATE VALVE NUTS,COUPLINGS,ADAPTERS,BUSHING		\$233.00
Total for FERGUSON ENTERPRISES INC							\$233.00
0000414	FIRE SERVICE INC					06/06/2022	
		101-230-0100-62302000	REPAIR PARTS	86520	AIR TOGGLE SWITCH,AIR TANKS,SEAL KIT/2223 & 22		\$1,585.02
Total for FIRE SERVICE INC							\$1,585.02
0000508	GALLAGHER MATERIALS					06/06/2022	
		446-308-0100-62306000	ROAD MATERIALS	86431	UPM COLD PATCH		\$527.36
		203-308-0100-62306000	ROAD MATERIALS	86592	SURFACE		\$606.34
Total for GALLAGHER MATERIALS							\$1,133.70

Voucher Register

6/19

June 03, 2022 09:12 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000416	GALLS LLC					06/06/2022	
				86610	ALCOHOL-SENSOR BREATH HANDHELDS		
		414-915-2118-64775000	POLICE VEHICLE & EQUIP				\$2,415.00
					Total for GALLS LLC		\$2,415.00
0000634	GUARDIAN PEST CONTROL					06/06/2022	
				86521	PEST CONTROL/PWKS		
		201-122-0100-63609000	BUILDING MAINTENANCE				\$80.00
					Total for GUARDIAN PEST CONTROL		\$80.00

Voucher Register

7/19
June 03, 2022 09:12 AM
User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000418	GUS BOCK HARDWARE					06/06/2022	
		201-308-0100-62900000	OTHER SUPPLIES	86462	PUBLIC WORKS PARTS AND SUPPLIES		\$43.93
				86463	KOLPIN HOLDERS		
		201-308-0100-62900000	OTHER SUPPLIES				\$459.80
				86464	DOMESTIC CAT REPEL, DEER & RABBIT REPEL		
		201-308-0100-62900000	OTHER SUPPLIES				\$65.96
				86487	BATTERY LITHIUM-ION, WATERSENTRY WTR FLTR		
		201-308-0100-62900000	OTHER SUPPLIES				\$584.96
				86502	ACE BEST , PAINT TRY LINER		
		201-308-0100-62900000	OTHER SUPPLIES				\$29.93
				86508	QUICK- SETTING CEMENT & PAINT TRY DEEP MTL		
		201-308-0100-62900000	OTHER SUPPLIES				\$19.98
				86512	PUBLIC WORKS SUPPLIES & PARTS		
		201-308-0100-62900000	OTHER SUPPLIES				\$197.91
				86513	POTTING SOIL (140) UNITS		
		201-308-0100-62900000	OTHER SUPPLIES				\$488.60
				86544	PUBLIC WORKS PARTS AND SUPPLIES		
		201-308-0100-62900000	OTHER SUPPLIES				\$42.92
				86579	KS TRANSPONDER KEY, AUTO KEY FOB PROGRAMING		
		201-305-0100-62302000	REPAIR PARTS				\$89.99
				86580	GENTLE SOAKER METAL, FLANGE FLOOR		
		201-308-0100-62900000	OTHER SUPPLIES				\$11.98
				86681	BATTERY CHARGER		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$89.99
				86682	SAW BLADES		
		201-308-0100-62900000	OTHER SUPPLIES				\$125.92
				86688	CONCRETE MIX		
		201-308-0100-62900000	OTHER SUPPLIES				\$3.99
				86729	WASHER FLAT, ANCHR, SCRW		
		201-308-0100-62900000	OTHER SUPPLIES				\$101.94
				86730	PROPANE FILL BBQ, PROPANE FILL FORKLIFT, HOSE S		
		201-308-0100-62900000	OTHER SUPPLIES				\$86.89
				86746	PUBLIC WORKS SUPPLIES		

Vouch Register

8/19

June 03, 2022 09:12 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		201-308-0100-62900000	OTHER SUPPLIES				\$66.10
				86747	OTTER BOX PHONE CASE		
		201-308-0100-62900000	OTHER SUPPLIES				\$79.99
					Total for GUS BOCK HARDWARE		\$2,590.78
0000602	GUS BOCKS DYER ACE HARDWARE					06/06/2022	
				86650	RAINSUIT 3PC, GLUE CONTACT CMNT		
		201-308-0100-62900000	OTHER SUPPLIES				\$36.98
				86680	RAIN SUITS		
		201-308-0100-62900000	OTHER SUPPLIES				\$89.97
				86683	CANVAS TOOL BAG		
		601-370-0100-62900000	OTHER SUPPLIES				\$89.99
					Total for GUS BOCKS DYER ACE HARDWARE		\$216.94

Voucher Register

9/19

June 03, 2022 09:12 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000103	GUS BOCK'S MUNSTER ACE					06/06/2022	
				86221	HOSE NOZZLE		
		101-204-0100-62900000	OTHER SUPPLIES				\$13.99
				86522	HOSE,CAPS,PVC PIPE		
		201-308-0100-62900000	OTHER SUPPLIES				\$32.55
				86523	NIPPLES,COUPLINGS,VALVE BALL,HOSE ADAPTER		
		601-370-0100-62900000	OTHER SUPPLIES				\$34.13
				86573	BLADE CUTOFF METAL 4.5"		
		101-230-0100-62900000	OTHER SUPPLIES				\$17.94
				86574	ANGLE GRND KT, GLIDE THREAD, MTL CUT WHEEL		
		101-230-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$446.54
				86576	CUT WHL, BLADE CUTOFF METAL		
		101-230-0100-62900000	OTHER SUPPLIES				\$23.92
				86577	CUTOFF WHEEL, BLADE CUTOFF METAL		
		101-230-0100-62900000	OTHER SUPPLIES				\$35.89
				86578	BLADE CUTOFF METAL, CUT WHL		
		101-230-0100-62900000	OTHER SUPPLIES				\$38.87
				86593	WHITE PAINT		
		201-308-0100-62900000	OTHER SUPPLIES				\$29.99
				86702	CLAMPS,BULK FASTENERS		
		601-370-0100-62900000	OTHER SUPPLIES				\$48.31
				86703	ANT BAIT,BAIT STATION		
		601-370-0100-62900000	OTHER SUPPLIES				\$15.97
				86704	TARPS		
		601-370-0100-62900000	OTHER SUPPLIES				\$17.98
Total for GUS BOCK'S MUNSTER ACE							\$756.08
0000515	IMPRINT ENTERPRISES INC					06/06/2022	
				86509	OFFICE 365 MONTHLY SUBSCRIPTION		
		401-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$2,460.37
Total for IMPRINT ENTERPRISES INC							\$2,460.37

Voucher Register

10/19

June 03, 2022 09:12 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000081	IUPPS					06/06/2022	
				86524	4/22 PER TICKET FEES		
		280-309-0100-63983000	IUPPS TICKET FEES				\$690.17
		601-374-0100-63983000	IUPPS TICKET FEES				\$690.18
Total for IUPPS							\$1,380.35
0001056	KROOSWYK MATERIALS INC					06/06/2022	
				86525	BLACK DIRT		
		601-370-0100-62900000	OTHER SUPPLIES				\$255.00
Total for KROOSWYK MATERIALS INC							\$255.00
0001074	LAKE COUNTY DATA PROCESSING					06/06/2022	
				86594	LEASED CIRCUIT LINE		
		247-201-0100-63611000	HW/SW LICENSE/MAINTENANCE				\$309.78
Total for LAKE COUNTY DATA PROCESSING							\$309.78
0001170	LINDE GAS & EQUIPMENT INC					06/06/2022	
				86596	OXYGEN,ACETYLENE		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$60.93
Total for LINDE GAS & EQUIPMENT INC							\$60.93
0000551	M E SIMPSON COMPANY INC					06/06/2022	
				86435	TESTED COMPOUND WTR METER/COMMUNITY HOSPI		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$545.00
Total for M E SIMPSON COMPANY INC							\$545.00
0000602	MENARDS					06/06/2022	
				86526	COUPLINGS,HOSE CLAMP		
		601-370-0100-62900000	OTHER SUPPLIES				\$19.04
				86684	METAL CUT OFFS		
		101-230-0100-62900000	OTHER SUPPLIES				\$29.70
Total for MENARDS							\$48.74

Voucher Register

11/19
June 03, 2022 09:12 AM
User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000304	MIDWESTERN ELECTRIC CO					06/06/2022	
				86581	INVESTIGATE & REMOVE WOOD POLE & SERVICE EQU		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86582	UTILITIES CLEARED FOR SIGN INSTALLATION WHITE		\$651.00
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86583	LOCATED STREET LIGHTING IN FRONT OF ADDRESS A		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86584	LOCATED TOWN FIBER IN FRONT OF ADDRESS (9420		\$119.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86585	UTILITIES CLEARED FOR NEW TRANSFORMER INSTAL		\$112.90
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86586	LOCATED STREET LIGHTING ON THE WEST SIDE OF R		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86587	LOCATED STREET LIGHTING AROUND WHITE FLAFS E		\$119.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86588	UTILITIES CLEARD GOING WEST FROM INTERSECTIO		\$222.80
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86589	UTILITIES CLEARED FOR CONDUIT INSTALLATION (54		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86613	UTILITIES CLEARED FOR GAS & ELECTRIC INSTALLATI		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86614	UTLITIES CLEARED FOR GAS & ELECTRIC INSTALLATI		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86615	LOCATED STREET LIGHTING SERVICE POINT ON THE		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86616	LOCATED STREET LIGHTING IN FRONT OF ADDRESSES		\$119.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86617	UTILITIES CLEARED SOUTH OF INTERSECTION FOR AL		\$119.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86618	UTILITIES CLEARED FOR GAS SERVICE MAINTENANCE		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86619	LOCATED STREET LIGHTING AT INTERSECTION (WHIT		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86620	REFRESHED LOCATE MARKS ON TOWN FIBER IN FRON		\$119.40

Voucher Register

12/19

June 03, 2022 09:12 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86621	LOCATED ST LIGHTING ON THE WEST SIDE OF WHITE		\$112.90
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86622	UTILITIES CLEARED FOR RETIRMENT OF GAS SERVICE		\$222.80
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86623	REFRESHED LOCATE MARKS ON STREET LIGHTING AR		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86624	REFRESHED LCOATE MARKS ON STREET LIGHTING SE		\$119.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86625	REFRESHED LOCATE MARKS ON TOWN FIBER IN FRON		\$119.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86626	LOCATED STREET LIGHTING IN FRONT OF ADDRESS &		\$112.90
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86651	NON-ROUTINE TRAFFIC SIGNAL MAINTENANCE FOR T		\$119.40
		202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				\$1,011.75
					Total for MIDWESTERN ELECTRIC CO		\$4,332.85
0000432	MONROE TRUCK EQUIPMENT INC			86772	AIR TAIL GATE CYLINDERS	06/06/2022	
		201-305-0100-62302000	REPAIR PARTS				\$998.22
					Total for MONROE TRUCK EQUIPMENT INC		\$998.22
0000721	MUNSTER ANIMAL HOSPITAL			86598	12 SIMPARICA 44.1 FOR K-9	06/06/2022	
		217-204-0100-65150K90	K-9 COPS RESTRICTED				\$213.12
					Total for MUNSTER ANIMAL HOSPITAL		\$213.12
0001493	NAPLETON RIVER OAKS			86444	FUEL PUMP ASSEMBLY	06/06/2022	
		201-305-0100-62302000	REPAIR PARTS	86599	GASKETS/UNIT 51		\$988.40
		101-204-0100-62900000	OTHER SUPPLIES				\$9.32
					Total for NAPLETON RIVER OAKS		\$997.72

Voucher Register

13/19

June 03, 2022 09:12 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001729	NATIONAL HOSE TESTING SPECIALTIES			86685	ANNUAL HOSE & LADDER TESTING	06/06/2022	
		402-232-0100-63602000	EQUIPMENT REPAIR SERVICE				\$1,831.40
Total for NATIONAL HOSE TESTING SPECIALT							\$1,831.40
0001881	NJ CRIMINAL INTERDICTION LLC			86527	CLASS/INDIANA CASE LAW - VASSAR	06/06/2022	
		233-201-0900-63991000	EDUCATION/TRAINING				\$175.00
Total for NJ CRIMINAL INTERDICTION LLC							\$175.00
0000619	NORTHWEST INDUSTRIAL SPECIALIST			86514	TREE REMOVAL SIGNS	06/06/2022	
		201-308-0100-62900000	OTHER SUPPLIES				\$388.00
Total for NORTHWEST INDUSTRIAL SPECIALI							\$388.00
0001115	PAUL HEURING FORD			86606	REPAIRS TO UNIT 25	06/06/2022	
		101-204-0100-63605000	OTHER MAINT SERVICES				\$635.50
Total for PAUL HEURING FORD							\$635.50
0001878	PULSE TECHNOLOGY OF INDIANA INC			86406	STENO PADS,POCKET FILES,KEYBOARD CORD	06/06/2022	
		201-308-0100-62105000	OFFICE SUPPLIES	86528	JUMBO STENO PAD		\$102.74
		201-308-0100-62105000	OFFICE SUPPLIES	86529	BLANK CHECKS/PAYROLL		\$59.90
		101-105-0100-62900000	OTHER SUPPLIES				\$406.80
Total for PULSE TECHNOLOGY OF INDIANA I							\$569.44
0002012	RIDGEWAY PETROLEUM INC			86605	CAR WASHES/BLDG	06/06/2022	
		101-150-0100-63601000	REPAIRS & MAINT SERVICES	86607	4/22 CAR WASHES/POLICE		\$4.00
		101-204-0100-63605000	OTHER MAINT SERVICES				\$154.00
Total for RIDGEWAY PETROLEUM INC							\$158.00

Voucher Register

14/19

June 03, 2022 09:12 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001619	RUSH TRUCK CENTERS OF ILLINOIS IN					06/06/2022	
		201-305-0100-62302000	REPAIR PARTS	86392	BRAKE CLEANER,INJECTOR COOLER TUBE ASSEMBLIE		\$345.39
		201-305-0100-62302000	REPAIR PARTS	86707	HEATER KITOIL PAN,SNO DEPOT PART		\$1,458.90
					Total for RUSH TRUCK CENTERS OF ILLINOIS		\$1,804.29
0001737	RYAN FIREPROTECTION INC					06/06/2022	
		101-122-0100-63609000	BUILDING MAINTENANCE	86532	REPLACE ALARM BATTERIES		\$627.00
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86533	REPLACE ALARM BATTERIES/PWKS		\$715.00
					Total for RYAN FIREPROTECTION INC		\$1,342.00
0000920	SAFETY TRAINING SERVICES, INC.					06/06/2022	
		101-230-0100-63602000	EQUIPMENT REPAIR SERVICE	86654	ANNUAL MAINTENANCE		\$886.32
		101-122-0100-63609000	BUILDING MAINTENANCE	86655	ANNUAL MAINTENANCE		\$926.95
		101-122-0100-63609000	BUILDING MAINTENANCE	86758	EXTINGUISHER MAINTENANCE & RECHARGE		\$143.00
					Total for SAFETY TRAINING SERVICES, INC.		\$1,956.27
0000250	SANITARY DISTRICT OF HAMMOND					06/06/2022	
		280-309-0100-63105000	OTHER PROFESSIONAL SERV.	86531	4/22 VACTOR LOADS		\$364.05
					Total for SANITARY DISTRICT OF HAMMOND		\$364.05
0002016	SECURITY DOOR INCORPORATED					06/06/2022	
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	86739	REPAIR GUARD RAIL AT FISHER ST		\$2,572.00
					Total for SECURITY DOOR INCORPORATED		\$2,572.00

Voucher Register

15/19

June 03, 2022 09:12 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001675	SEH OF INDIANA LLC					06/06/2022	
				86630	SEH OF INDIANA PROJECT #158600 2021 GENERAL S		
		623-150-0200-63102000	ENGINEERING SERVICES				\$3,195.72
		601-150-0200-63102000	ENGINEERING SERVICES				\$3,195.72
		280-150-0200-63102000	ENGINEERING SERVICES				\$3,195.72
		204-150-0200-63102000	ENGINEERING SERVICES				\$3,195.71
					Total for SEH OF INDIANA LLC		\$12,782.87
0001704	STAPLES CONTRACT & COMMERCIAL IN					06/06/2022	
				86737	MISCELLANEOUS OFFICE SUPPLIES		
		101-110-0100-62900000	OTHER SUPPLIES				\$76.03
					Total for STAPLES CONTRACT & COMMERCIA		\$76.03
0000447	SYLVIO GIANNINI CEMENT WORK INC					06/06/2022	
				86705	SIDEWALK & CONCRETE PAVEMENT WORK/1143 AZAL		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$4,802.35
					Total for SYLVIO GIANNINI CEMENT WORK I		\$4,802.35
0002013	TED'S FEED STORE INC					06/06/2022	
				86608	DOG FOOD		
		217-204-0100-65150K90	K-9 COPS RESTRICTED				\$71.98
					Total for TED'S FEED STORE INC		\$71.98
0000448	TERPSTRA SALES & SERVICE					06/06/2022	
				86600	2 RM RESCUES		
		101-230-0100-62302000	REPAIR PARTS				\$152.48
					Total for TERPSTRA SALES & SERVICE		\$152.48

Voucher Register

16/19

June 03, 2022 09:12 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000302	THE TIMES PUBLICATIONS					06/06/2022	
		402-107-0300-63302000	LEGAL NOTICES	86515	PUBLIC HEARING NOTICE CCD		\$17.61
				86789	SUBSCRIPTION RENEWAL		
		101-110-0100-63903000	SUBSCRIPTIONS				\$168.00
		201-110-0100-63903000	SUBSCRIPTIONS				\$66.00
		601-110-0100-63903000	SUBSCRIPTIONS				\$143.00
		101-110-0100-62112000	DUPLICATION SUPPLIES				\$149.99
Total for THE TIMES PUBLICATIONS							\$544.60
0000599	THIRD DIST FIRE CHIEFS ASSOCIATIO					06/06/2022	
		101-232-0100-63903000	SUBSCRIPTIONS	86656	TINLEY PARK DISPATCH MABAS 24 INITIAL BOX ALAR		\$125.00
Total for THIRD DIST FIRE CHIEFS ASSOCIAT							\$125.00
0000449	TRANS UNION LLC					06/06/2022	
		101-201-0100-63116000	EMPLOYMENT SERVICES	86609	SERVICE ACTIVITY FEE		\$100.00
Total for TRANS UNION LLC							\$100.00
0000252	TREASURER OF STATE OF INDIANA					06/06/2022	
		233-201-0900-63991000	EDUCATION/TRAINING	86601	BREATHALYZER RECERTIFICATION/SCHEFFEL		\$40.00
		233-201-0900-63991000	EDUCATION/TRAINING	86612	BREATHALYZER RECERTIFICATION/ISENBLATTER		\$40.00
Total for TREASURER OF STATE OF INDIANA							\$80.00
0000450	TRI-STATE HOSE & FITTING					06/06/2022	
		201-305-0100-62302000	REPAIR PARTS	86757	EQUIPMENT PARTS		\$203.98
Total for TRI-STATE HOSE & FITTING							\$203.98

Voucher Register

17/19

JUNE 03, 2022 09:12 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000559	USA BLUE BOOK			86510	HYDRANT MARKERS	06/06/2022	
		601-370-0100-64451000	METERS				\$5,584.06
Total for USA BLUE BOOK							\$5,584.06
0000905	UTILITY SUPPLY CORPORATION			86733	WATER METERS	06/06/2022	
		603-915-0100-64451000	METERS	86778	WATER METERS		\$17,085.60
		603-915-0100-64451000	METERS				\$48,000.00
Total for UTILITY SUPPLY CORPORATION							\$65,085.60
0000221	VALPARAISO AUTO & TRAILER			86611	CUTTING EDGES	06/06/2022	
		201-305-0100-62302000	REPAIR PARTS				\$528.82
Total for VALPARAISO AUTO & TRAILER							\$528.82
0000288	VALVOLINE EXPRESS CARE			86602	OIL CHANGE UNIT 26	06/06/2022	
		101-204-0100-63605000	OTHER MAINT SERVICES	86603	OIL CHANGE UNIT 39		\$100.20
		101-204-0100-63605000	OTHER MAINT SERVICES	86604	OIL CHANGE PD (18650)		\$54.63
		101-204-0100-63605000	OTHER MAINT SERVICES	86773	OIL CHANGE UNIT 313 (86502)		\$90.18
		201-305-0100-63601000	REPAIRS & MAINT SERVICES	86774	OIL CHANGE UNIT 320		\$61.38
		201-305-0100-63601000	REPAIRS & MAINT SERVICES				\$114.20
Total for VALVOLINE EXPRESS CARE							\$420.59

Voucher Register

18/19

June 03, 2022 09:12 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001631	WESTLAND & BENNETT PC					06/06/2022	
				86491	WESTLAND & BENNETT LEGAL FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$665.00
				86492	WESTLAND & BENNETT LEGAL FEES		
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$4,161.00
				86493	WESTLAND & BENNETT LEGAL FEES		
		471-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$190.00
				86494	WESTLAND & BENNETT LEGAL FEES		
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$152.00
				86495	WESTLAND & BENNETT LEGAL FEES		
		101-107-0800-63101000	TOWN ATTORNEY, GENL GOVT				\$722.00
				86496	WESTLAND & BENNETT LEGAL FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$495.86
				86497	WESTLAND & BENNETT LEGAL FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$3,007.93
				86498	WESTLAND & BENNETT LEGAL FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$2,709.85
				86499	WESTLAND & BENNETT LEGAL FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$1,425.00
				86500	WESTLAND & BENNETT ATTORNEY AT LAW FEES PLAN		
		101-107-0400-63101000	TOWN ATTORNEY, GENL GOVT				\$589.00
				86501	WESTLAND & BENNETT LEGAL FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$475.00
				86503	WESTLAND & BENNETT LEGAL FEES		
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$3,192.00
				86504	WESTLAND & BENNETT LEGAL FEES		
		471-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$228.00
				86725	WESTLAND & BENNETT ATTORNEY FEES 2022		
		101-107-0800-63101000	TOWN ATTORNEY, GENL GOVT				\$5,776.00
				86866	LEGAL FEE/ESTATE OF DYLAN CUNNINGHAM		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$247.00
Total for WESTLAND & BENNETT PC							\$24,035.64

Voucher Register

19/19

June 03, 2022 09:12 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000454	ZANDSTRA'S FARM					06/06/2022	
				86473	PUBLIC WORKS SPRING SUPPLIES		
		446-915-0100-63604000	LANDSCAPE SERVICES				\$180.60
				86481	PUBLIC WORKS SUPPLIES		
		446-915-0100-63604000	LANDSCAPE SERVICES				\$2,857.10
				86482	PUBLIC WORKS SUPPLIES		
		446-915-0100-63604000	LANDSCAPE SERVICES				, \$88.00
					Total for ZANDSTRA'S FARM		\$3,125.70
						Overall Total	\$225,266.45