

Accounts Payable Voucher Register # 22-8A

PARK VOUCHERS	08/01/22	\$	257.60
CIVIL TOWN VOUCHERS	08/01/22	\$	182,617.55
TOTAL VOUCHERS APPROVED	08/01/22	\$	182,875.15

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.

August 1, 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 18 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 182,875.15

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 1st day of August , 2022 by a vote of _____ in favor and _____ opposed.

Chuck Gardiner , President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - AUGUST 1, 2022

FUND	DESCRIPTON	AMOUNT
101	GENERAL FUND	\$ 60,802.58
176	CORONAVIRUS LOCAL FISCAL RECOVERY FUND	\$ 35.58
201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 6,648.92
204	PARK & RECREATION	\$ 257.60
209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 6,500.00
217	DONATION FUND	\$ 1,937.38
233	LOCAL LAW ENF CONT'ED	\$ 230.00
247	TECHNOLOGY	\$ 8,094.81
280	SEWER MAINTENANCE	\$ 31,139.63
401	CCI-CIGARETTE TAX	\$ 2,460.37
406	REDEVELOPMENT OPERATING	\$ 1,000.00
414	MUNICIPAL BOND PROCEEDS	\$ 21,989.03
446	RIVERBOAT FUND	\$ 12,817.37
471	TIF ALLOCATION FUND	\$ 893.00
580	SELF-FUNDED LIABILITY	\$ 559.00
601	WATER CASH OPERATING	\$ 21,644.59
623	SOLID WASTE MANAGEMENT	\$ 3,840.00
783	ESCROW	\$ 2,025.29

REPORT TOTAL \$ 182,875.15

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001830	APC STORE					08/01/2022	
		201-305-0100-62302000	REPAIR PARTS	87551	TRAILER CONNECTORS		\$9.09
		601-305-0100-62302000	REPAIR PARTS	87552	BATTERIES/UNIT 482		\$335.98
		201-305-0100-62302000	REPAIR PARTS	87553	CIRCUIT BREAKER		\$23.34
		201-305-0100-62302000	REPAIR PARTS	87571	PRIMARY WIRE,BATTERY/UNIT 327		\$393.99
		201-305-0100-62302000	REPAIR PARTS	87572	V-BELTS/UNIT 370		\$59.49
		601-305-0100-62302000	REPAIR PARTS	87573	BATTERY,VALVE/UNIT 450		\$160.49
		201-305-0100-62302000	REPAIR PARTS	87656	FUEL & OIL FILTERS		\$543.70
		176-571-0100-62302000	REPAIR PARTS	87657	FUEL & OIL FILTERS FOR PARKS DEPT		\$35.58
		101-204-0100-62900000	OTHER SUPPLIES	87729	WIPER BLADES		\$23.18
Total for APC STORE							\$1,584.84
0001065	BARNES & THORNBURG LLP					08/01/2022	
				87479	GOVERNMENT RELATIONS/STATE LEGISLATIVE LOBB		
		406-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$300.00
		209-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$1,950.00
		601-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$750.00
				87666	CENTENNIAL PARK LITIGATION		
		101-107-0600-63111000	OUTSIDE LEGAL SERVICES				\$23,864.00
				87708	7/22 RETAINER/GOVERNMENT RELATIONS		
		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							\$33,864.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001792	BRAGGS AUTOMOTIVE INC					08/01/2022	
				87415	A/C REPAIR ON #34		
		101-204-0100-63605000	OTHER MAINT SERVICES				\$1,251.00
Total for BRAGGS AUTOMOTIVE INC							\$1,251.00
0001975	BS&A SOFTWARE					08/01/2022	
				87650	SERVICE FEE /ONLINE PERMIT APPLICATIONS		
		247-114-0200-63105000	OTHER PROFESSIONAL SERV.				\$96.00
Total for BS&A SOFTWARE							\$96.00
0000301	C & M PIPE & SUPPLY					08/01/2022	
				87554	MARKER PAINT,WING NUT PLUGS		
		601-370-0100-62900000	OTHER SUPPLIES				\$516.00
				87658	LONG VALVE BOX ASSEMBLIES		
		601-370-0100-62900000	OTHER SUPPLIES				\$825.00
				87752	FRAMES,VANE GRATES,GASKET PASTE,VALVE BOX TOP		
		601-370-0100-62900000	OTHER SUPPLIES				\$2,754.00
Total for C & M PIPE & SUPPLY							\$4,095.00
0001818	CALLYO 2009 CORP					08/01/2022	
				87741	INVOICE #R16483/ANNUAL RENEWAL		
		247-201-0100-63611000	HW/SW LICENSE/MAINTENANCE				\$4,516.00
Total for CALLYO 2009 CORP							\$4,516.00
0001879	CHICAGO TIRE INC					08/01/2022	
				87783	REPAIR FLAT TIRE/UNIT 361		
		201-305-0100-62223000	TIRES				\$32.95
Total for CHICAGO TIRE INC							\$32.95
0001624	CIRCLE TOOL SUPPLY LLC					08/01/2022	
				87701	SAFETY GLASSES		
		201-308-0100-62900000	OTHER SUPPLIES				\$30.72
				87702	GLOVES,EAR PLUGS		
		201-308-0100-62900000	OTHER SUPPLIES				\$132.00
Total for CIRCLE TOOL SUPPLY LLC							\$162.72

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0002015	CIVICPLUS LLC					08/01/2022	
		247-114-0200-63105000	OTHER PROFESSIONAL SERV.	87354	MUNICODE FULL SERVICE CODE ONLINE		\$950.00
Total for CIVICPLUS LLC							\$950.00
0001863	COMMUNITY CARE NETWORK INC					08/01/2022	
		580-945-0200-63116000	EMPLOYMENT SERVICES	87516	EMPLOYEE PHYSICALS/BREATH ALCOHOL TESTS		\$465.00
		580-945-0200-63116000	EMPLOYMENT SERVICES	87703	DRUG/ALCOHOL SCREENING,DS-OH RAPID TESTING		\$94.00
Total for COMMUNITY CARE NETWORK INC							\$559.00
0001992	DENTONS BINGHAM GREENEBAUM LLP					08/01/2022	
		280-107-0700-63111000	OUTSIDE LEGAL SERVICES	87371	LEGAL SERVICES/HAMMOND SANITARY DISTRICT		\$15,599.67
		601-107-0700-63111000	OUTSIDE LEGAL SERVICES	87651	LEGAL SERVICES/HAMMOND WATER RATE INCREASE		\$84.25
Total for DENTONS BINGHAM GREENEBAUM							\$15,683.92
0001819	ENVIRONMENTAL PRODUCTS&ACCESS					08/01/2022	
		601-370-0100-62900000	OTHER SUPPLIES	87555	ALUMINUM TUBE W/ALUMINUM CROWN,HYDROEXCA		\$676.92
Total for ENVIRONMENTAL PRODUCTS&ACCE							\$676.92
0002011	EUROFINS ENVIRONMENTAL TESTING					08/01/2022	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	87643	WATER ANALYSIS/TRIHALOMETHANE & HALOACETIC		\$609.00
Total for EUROFINS ENVIRONMENTAL TESTI							\$609.00
0000250	FED EX					08/01/2022	
		101-201-0100-63202000	POSTAGE & EXPRESS MAIL	87751	EXPRESS MAILING		\$36.09
Total for FED EX							\$36.09

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001818	GREAT LAKES UNDERGROUND SUPPLY					08/01/2022	
				87556	RUBBER GASKETS,RUBBER REPAIR COUPLINGS		
		280-309-0100-62334000	OTHER SEWER SUPPLIES				\$1,381.00
				87557	RUBBER GASKETS,REPAIR COUPLINGS,PIPE LUBRICA		
		280-309-0100-62334000	OTHER SEWER SUPPLIES				\$1,239.00
						Total for GREAT LAKES UNDERGROUND SUPP	\$2,620.00
0000418	GUS BOCK HARDWARE					08/01/2022	
				87558	PVC PIPE,COUPLES,ELBOW		
		201-308-0100-62900000	OTHER SUPPLIES				\$18.75
				87559	ELBOW,PROPANE		
		201-308-0100-62900000	OTHER SUPPLIES				\$22.98
				87588	TIRE GLOSS 24OZ TANK SPRAYER ORTHO 2G		
		201-305-0100-62302000	REPAIR PARTS				\$51.17
				87653	PUBLIC WORKS FUEL		
		201-305-0100-62302000	REPAIR PARTS				\$51.99
		201-305-0100-62221000	GASOLINE & DIESEL FUEL				\$89.99
		601-305-0100-62221000	GASOLINE & DIESEL FUEL				\$89.99
				87654	SNIPS COMBO & BATTERY ALKALINE		
		201-308-0100-62900000	OTHER SUPPLIES				\$35.98
				87688	CORD EXTN (2) PACKOUT STOR ORGNZ		
		601-370-0100-62900000	OTHER SUPPLIES				\$114.97
				87704	A-FRAME COUPLER		
		201-305-0100-62302000	REPAIR PARTS				\$32.99
				87724	PLUG CORED SQ & THREAD TAPE		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$7.98
				87725	COMBINATION CONN (2) & SQUEEZE CONN (2)		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$3.56
				87776	PROPANE FILL BBQ (5)		
		201-308-0100-62900000	OTHER SUPPLIES				\$19.99
						Total for GUS BOCK HARDWARE	\$540.34

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000103	GUS BOCK'S MUNSTER ACE					08/01/2022	
		601-370-0100-62900000	OTHER SUPPLIES	87560	KEYS		\$5.97
Total for GUS BOCK'S MUNSTER ACE							\$5.97
0000302	HUMANE INDIANA					08/01/2022	
		217-200-6600-65150000	RESTRICTED DONATIONS	87771	CUSTODY/CARE KITTENS		\$100.00
Total for HUMANE INDIANA							\$100.00
0000515	IMPRINT ENTERPRISES INC					08/01/2022	
		401-114-0200-63611000	HW/SW LICENSE/MAINTENANCE	87481	OFFICE 365 MONTHLY SUBSCRIPTION		\$2,460.37
Total for IMPRINT ENTERPRISES INC							\$2,460.37
0000081	IUPPS					08/01/2022	
		601-374-0100-63983000	IUPPS TICKET FEES	87577	6/22 PER TICKET FEES		\$872.10
		280-309-0100-63983000	IUPPS TICKET FEES				\$872.10
Total for IUPPS							\$1,744.20
MISCVEN	JEN GRIFFIN					08/01/2022	
		783-100-9400-63901000	REFUNDS AWARDS & INDEM	87574	BLOCK PARTY DEPOSIT REIMBURSEMENT		\$250.00
Total for JEN GRIFFIN							\$250.00
0000637	LAKE COUNTY PROSECUTOR'S OFFICE					08/01/2022	
		101-201-0100-62900000	OTHER SUPPLIES	87730	CRIMINAL CODE BOOKS		\$294.00
Total for LAKE COUNTY PROSECUTOR'S OFFI							\$294.00
0000429	LANSING SPORT SHOP					08/01/2022	
		217-203-6500-65150000	RESTRICTED DONATIONS	87731	NATIONAL NIGHT OUT PLAQUES		\$200.00
Total for LANSING SPORT SHOP							\$200.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000303	LARGUS SPEEDY PRINT					08/01/2022	
		101-105-0100-62900000	OTHER SUPPLIES	87561	#10 WINDOW ENVELOPES		\$242.50
Total for LARGUS SPEEDY PRINT							\$242.50
0002014	LAW ENFORCEMENT RISK MGMT GROU					08/01/2022	
		233-201-0900-63991000	EDUCATION/TRAINING	87743	WEBINAR FTO TRAINING		\$150.00
Total for LAW ENFORCEMENT RISK MGMT GR							\$150.00
0001170	LINDE GAS & EQUIPMENT INC					08/01/2022	
		201-308-0100-62900000	OTHER SUPPLIES	87579	WIRE MS		\$112.26
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	87732	CYLINDER RENTAL/ACETYLENE		\$167.40
Total for LINDE GAS & EQUIPMENT INC							\$279.66
0000430	LITHOGRAPHIC COMMUNICATIONS					08/01/2022	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	87646	2021 ANNUAL WATER QUALITY REPORT BROCHURE M		\$1,371.85
Total for LITHOGRAPHIC COMMUNICATIONS							\$1,371.85
0002019	MATERIAL SERVICE CORPORATION					08/01/2022	
		446-308-0100-62306000	ROAD MATERIALS	87665	STONE		\$1,295.66
Total for MATERIAL SERVICE CORPORATION							\$1,295.66
0000656	MECHANICAL CONCEPTS					08/01/2022	
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	87501	A/C REPAIRS/PWKS		\$3,207.18
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	87647	CARRIER RTU REPAIRS/CAL AVE PUMP STATION		\$676.28
Total for MECHANICAL CONCEPTS							\$3,883.46

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000602	MENARDS					08/01/2022	
				87562	POST MOUNT COMBO,HAMMER,COMPASS SAW		
		201-308-0100-62900000	OTHER SUPPLIES				\$89.97
				87659	HEX NIPPLES,SCH40 NPLES		
		601-370-0100-62900000	OTHER SUPPLIES				\$14.96
Total for MENARDS							\$104.93
0000232	MICROBAC LABORATORIES INC					08/01/2022	
				87661	DRINKING WATER ANALYSIS		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$610.50
Total for MICROBAC LABORATORIES INC							\$610.50
0001601	MID TOWN PETROLEUM ACQUISITION					08/01/2022	
				87709	15W 40 OIL		
		201-305-0100-62222000	OIL & LUBRICANT SUPPLIES				\$272.88
		204-571-0100-62222000	OIL & LUBRICANT SUPPLIES				\$257.60
		280-305-0100-62302000	REPAIR PARTS				\$280.51
		601-305-0100-62222000	OIL & LUBRICANT SUPPLIES				\$280.51
Total for MID TOWN PETROLEUM ACQUISITI							\$1,091.50
0000304	MIDWESTERN ELECTRIC CO					08/01/2022	
				87460	LOCATED STREET LIGHTING FROM INTERSECTION GO		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$222.80
				87461	RELOCATED TRAFFIC SIGNALS & STREET LIGHTING A		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$222.80
Total for MIDWESTERN ELECTRIC CO							\$445.60
0000306	MILESTONE CONTRACTORS NORTH INC					08/01/2022	
				87563	SURFACE		
		446-308-0100-62306000	ROAD MATERIALS				\$6,954.71
				87705	SURFACE		
		446-308-0100-62306000	ROAD MATERIALS				\$2,950.50
Total for MILESTONE CONTRACTORS NORTH							\$9,905.21

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000432	MONROE TRUCK EQUIPMENT INC					08/01/2022	
		201-305-0100-62302000	REPAIR PARTS	87648	FILTER REPLACEMENT ELEMENTS		\$348.90
Total for MONROE TRUCK EQUIPMENT INC							\$348.90
0000433	MOTOROLA					08/01/2022	
		414-915-2118-64775000	POLICE VEHICLE & EQUIP	87784	2 RADIOS		\$7,600.30
Total for MOTOROLA							\$7,600.30
0000555	NATIONAL ASSOC OF TOWN WATCH					08/01/2022	
		217-203-6500-65150000	RESTRICTED DONATIONS	87733	T-SHIRTS,GOLF SHIRTS,DOG WALKER SHIRTS &		\$556.43
Total for NATIONAL ASSOC OF TOWN WATCH							\$556.43
0001746	NATIONAL TELEPHONE MESSAGE CORP					08/01/2022	
		217-203-6500-65150000	RESTRICTED DONATIONS	87750	PENS,KEYCHAINS,WRISTBANDS,LOLLIPOPS		\$848.00
Total for NATIONAL TELEPHONE MESSAGE C							\$848.00
0000619	NORTHWEST INDUSTRIAL SPECIALIST					08/01/2022	
		446-308-0100-62900000	OTHER SUPPLIES	87564	DECALS/TOWN OF MUNSTER		\$1,056.50
Total for NORTHWEST INDUSTRIAL SPECIALI							\$1,056.50
0000687	NOVATEK					08/01/2022	
		280-309-0100-63105000	OTHER PROFESSIONAL SERV.	87565	OMNIMETRIX ANNUAL MONITORING FEE		\$7,656.00
Total for NOVATEK							\$7,656.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001211	OLD ROUTE 30 LLC					08/01/2022	
				87578	HAUL DEBRIS AWAY,BRING IN SAND		
		601-370-0100-63541000	REFUSE DISPOSAL				\$1,192.50
		623-308-0100-63541000	REFUSE DISPOSAL				\$1,192.50
		446-308-0100-62306000	ROAD MATERIALS				\$560.00
				87710	HAUL DEBRIS AWAY		
		623-308-0100-63541000	REFUSE DISPOSAL				\$530.00
		601-370-0100-63541000	REFUSE DISPOSAL				\$530.00
Total for OLD ROUTE 30 LLC							\$4,005.00
0000437	P & C TRUCKING ENT INC					08/01/2022	
				87756	HAUL WOOD CHIPS AWAY		
		623-308-0100-63541000	REFUSE DISPOSAL				\$770.00
		601-370-0100-63541000	REFUSE DISPOSAL				\$770.00
				87757	HAUL WOOD CHIPS AWAY		
		623-308-0100-63541000	REFUSE DISPOSAL				\$770.00
		601-370-0100-63541000	REFUSE DISPOSAL				\$770.00
				87758	HAUL WOOD CHIPS AWAY		
		623-308-0100-63541000	REFUSE DISPOSAL				\$577.50
		601-370-0100-63541000	REFUSE DISPOSAL				\$577.50
Total for P & C TRUCKING ENT INC							\$4,235.00
0001115	PAUL HEURING FORD					08/01/2022	
				87662	REPLACE HYDRAULIC HOSE/UNIT 326		
		201-305-0100-63601000	REPAIRS & MAINT SERVICES				\$135.00
Total for PAUL HEURING FORD							\$135.00
0000438	POLICE CONSULTANTS INC					08/01/2022	
				87734	INTERVIEW ASSESSMENTS-POLICE ENTRY		
		101-201-0100-63116000	EMPLOYMENT SERVICES				\$150.00
Total for POLICE CONSULTANTS INC							\$150.00

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0001878	PULSE TECHNOLOGY OF INDIANA INC					08/01/2022	
		414-915-2118-64775000	POLICE VEHICLE & EQUIP	87744	OFFICE FURNITURE FOR RECORDS, SEATING FOR LOB		\$14,388.73
						Total for PULSE TECHNOLOGY OF INDIANA I	\$14,388.73
0002012	RIDGEWAY PETROLEUM INC					08/01/2022	
		101-204-0100-63605000	OTHER MAINT SERVICES	87745	MAY 2022 PD CAR WASHES		\$178.00
		101-204-0100-63605000	OTHER MAINT SERVICES	87746	JUNE 2022 PD CAR WASHES		\$194.00
						Total for RIDGEWAY PETROLEUM INC	\$372.00
MISCVEN	ROBERT PELINO					08/01/2022	
		201-308-0100-62900000	OTHER SUPPLIES	87664	REIMBURSEMENT FOR MAILBOX REPLACEMENT		\$175.00
						Total for ROBERT PELINO	\$175.00
0000304	ROTARY CLUB OF MUNSTER					08/01/2022	
		101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP	87663	3Q 2022 MEMBERSHIP DUES/MIS		\$226.00
		101-201-0100-63908000	MEMBERSHIP DUES/MEET EXP	87775	3Q 2022 MEMBERSHIP DUES/SCHECKEL		\$178.00
						Total for ROTARY CLUB OF MUNSTER	\$404.00
0001619	RUSH TRUCK CENTERS OF ILLINOIS IN					08/01/2022	
		280-305-0100-62302000	REPAIR PARTS	87566	A/C COMPRESSOR/UNIT 466		\$700.00
		280-305-0100-62302000	REPAIR PARTS	87567	RECEIVER DRIER/UNIT 466		\$135.00
		280-305-0100-62302000	REPAIR PARTS	87568	A/C SWITCH/A/C PRESS LOW SWITCH/UNIT 466		\$335.00
		280-305-0100-62302000	REPAIR PARTS	87580	A/C VALVE,CONDENSER,O-RING & GASKET KIT/UNIT		\$949.99
						Total for RUSH TRUCK CENTERS OF ILLINOIS	\$2,119.99

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0000250	SANITARY DISTRICT OF HAMMOND					08/01/2022	
				87748	6/22 VACTOR LOADS		
		280-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,733.98
Total for SANITARY DISTRICT OF HAMMOND							\$1,733.98
0001675	SEH OF INDIANA LLC					08/01/2022	
				87411	PROJECT 166918 SPRINT KEEP@FISCHER ST		
		783-100-9400-63102000	ENGINEERING SERVICES				\$1,775.29
Total for SEH OF INDIANA LLC							\$1,775.29
0000426	SKLAREWITZ UNIFORMS					08/01/2022	
				87772	SHIRT		
		101-204-0100-61307000	CLOTHING ALLOWANCE				\$77.50
Total for SKLAREWITZ UNIFORMS							\$77.50
0000519	STANDARD EQUIPMENT CO					08/01/2022	
				87569	COUPLERS		
		280-305-0100-62302000	REPAIR PARTS				\$257.38
Total for STANDARD EQUIPMENT CO							\$257.38
0001704	STAPLES CONTRACT & COMMERCIAL IN					08/01/2022	
				87456	MISCELLANEOUS OFFICE SUPPLIES		
		101-110-0100-62900000	OTHER SUPPLIES				\$73.94
Total for STAPLES CONTRACT & COMMERCIA							\$73.94
0001838	TARGET SOLUTIONS LEARNING LLC					08/01/2022	
				87417	ANNUAL SUBSCRIPTION		
		247-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$2,532.81
Total for TARGET SOLUTIONS LEARNING LLC							\$2,532.81
0002013	TED'S FEED STORE INC					08/01/2022	
				87749	DOG FOOD FOR K-9		
		217-204-0100-65150K90	K-9 COPS RESTRICTED				\$180.95
Total for TED'S FEED STORE INC							\$180.95

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000448	TERPSTRA SALES & SERVICE					08/01/2022	
				87660	ECHO & RECOIL ROPE		
		201-305-0100-62302000	REPAIR PARTS				\$19.30
		601-305-0100-62302000	REPAIR PARTS				\$19.30
Total for TERPSTRA SALES & SERVICE							\$38.60
0000302	THE TIMES PUBLICATIONS					08/01/2022	
				87754	REQUEST FOR PROPOSALS/WTR TANK REHAB		
		601-370-0100-63302000	LEGAL NOTICES				\$29.44
				87755	NOTICE OF ADDITIONAL APPROPRIATIONS		
		101-105-0100-63302000	LEGAL NOTICES				\$87.84
Total for THE TIMES PUBLICATIONS							\$117.28
0000599	THIRD DIST FIRE CHIEFS ASSOCIATIO					08/01/2022	
				87589	QUATERLY MABAS 24 DUES & ASSESSMENTS - 3RD QR		
		101-232-0100-63903000	SUBSCRIPTIONS				\$1,818.00
Total for THIRD DIST FIRE CHIEFS ASSOCIAT							\$1,818.00
0001709	TOTAL ID SOLUTIONS INC					08/01/2022	
				87735	ID CARDS FOR NNO		
		217-203-6500-65150000	RESTRICTED DONATIONS				\$52.00
Total for TOTAL ID SOLUTIONS INC							\$52.00
0001902	TOWN OF HIGHLAND POLICE DEPARTM					08/01/2022	
				87742	ANIMAL HOUSING 1/1-6/30/2022		
		101-201-0100-63119000	ANIMAL CONTROL SERVICES				\$1,225.00
Total for TOWN OF HIGHLAND POLICE DEPA							\$1,225.00
0000449	TRANS UNION LLC					08/01/2022	
				87747	SERVICE ACTIVITY FEE		
		101-201-0100-63116000	EMPLOYMENT SERVICES				\$100.00
Total for TRANS UNION LLC							\$100.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000252	TREASURER OF STATE OF INDIANA					08/01/2022	
		233-201-0900-63991000	EDUCATION/TRAINING	87736	BREATHALYZER RECERTIFICATION/KEVIN COOLEY		\$40.00
		233-201-0900-63991000	EDUCATION/TRAINING	87737	BREATHALYZER RECERTIFICATION/KUHLENSCHMIDT		\$40.00
Total for TREASURER OF STATE OF INDIANA							\$80.00
0000450	TRI-STATE HOSE & FITTING					08/01/2022	
		201-305-0100-62302000	REPAIR PARTS	87570	CRIMP HOSE ASSY		\$59.55
Total for TRI-STATE HOSE & FITTING							\$59.55
0000905	UTILITY SUPPLY CORPORATION					08/01/2022	
		601-370-0100-62900000	OTHER SUPPLIES	87706	RESTRAINED END CAPS		\$2,250.00
		601-370-0100-62900000	OTHER SUPPLIES	87707	REPAIR CLAMPS		\$3,007.08
Total for UTILITY SUPPLY CORPORATION							\$5,257.08
0000288	VALVOLINE EXPRESS CARE					08/01/2022	
		101-204-0100-63605000	OTHER MAINT SERVICES	87738	OIL CHANGE UNIT 35		\$58.23
		101-204-0100-63605000	OTHER MAINT SERVICES	87739	OIL CHANGE UNIT 3		\$58.23
		101-204-0100-63605000	OTHER MAINT SERVICES	87740	OIL CHANGE UNIT 29		\$95.58
		101-204-0100-63605000	OTHER MAINT SERVICES	87773	OIL CHANGE UNIT 28		\$64.70
		101-204-0100-63605000	OTHER MAINT SERVICES	87774	OIL CHANGE UNIT 32		\$95.58
Total for VALVOLINE EXPRESS CARE							\$372.32

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000306	WEST SIDE TRACTOR SALES					08/01/2022	
		201-305-0100-62302000	REPAIR PARTS	87649	PUSH SWITCH		\$55.22
Total for WEST SIDE TRACTOR SALES							\$55.22

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001631	WESTLAND & BENNETT PC					08/01/2022	
				87672	WESTLAND & BENNETT LEGAL FEES		
		471-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$76.00
				87673	WESTLAND & BENNETT LEGAL FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$190.00
				87674	WESTLAND & BENNETT LEGAL FEES		
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$646.00
				87675	WESTLAND & BENNETT LEGAL FEES		
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$57.00
				87676	WESTLAND & BENNETT LEGAL FEES		
		471-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$437.00
				87677	WESTLAND & BENNETT LEGAL FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$209.73
				87678	WESTLAND & BENNETT LEGAL FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$437.00
				87679	WESTLAND & BENNETT LEGAL FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$285.00
				87680	WESTLAND & BENNETT LEGAL FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$190.00
				87681	WESTLAND & BENNETT ATTORNEY AT LAW FEES PLAN		
		101-107-0400-63101000	TOWN ATTORNEY, GENL GOVT				\$3,610.00
				87682	WESTLAND & BENNETT LEGAL FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$76.00
				87683	WESTLAND & BENNETT ATTORNEY FEES 2022		
		101-107-0800-63101000	TOWN ATTORNEY, GENL GOVT				\$6,099.00
				87684	WESTLAND & BENNETT LEGAL FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$1,615.00
				87685	WESTLAND & BENNETT LEGAL FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$513.00
				87686	WESTLAND & BENNETT LEGAL FEES		
		471-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$380.00
				87689	WESTLAND & BENNETT ATTORNEY AT LAW FEES PLAN		
		101-107-0400-63101000	TOWN ATTORNEY, GENL GOVT				\$1,543.13
				87798	WESTLAND & BENNETT ATTORNEY FEES 2022		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT	87799	WESTLAND & BENNETT ATTORNEY FEES 2022		\$760.00
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT	87800	WESTLAND & BENNETT ATTORNEY FEES 2022		\$380.00
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT	87801	WESTLAND & BENNETT ATTORNEY FEES 2022		\$3,572.00
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT	87802	WESTLAND & BENNETT ATTORNEY FEES 2022		\$652.35
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT	87803	WESTLAND & BENNETT ATTORNEY FEES 2022		\$285.00
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT	87804	WESTLAND & BENNETT ATTORNEY FEES 2022		\$1,463.00
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$7,828.00
Total for WESTLAND & BENNETT PC							\$31,304.21
Overall Total							\$182,875.15