

Accounts Payable Voucher Register # 22-12I

PARK VOUCHERS	12/19/22	\$	735.00
CIVIL TOWN VOUCHERS	12/19/22	\$	217,930.05
TOTAL VOUCHERS APPROVED	12/19/22	\$	218,665.05

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.

December 19, 2022


Fiscal Officer PA

(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 \$ 218,665.05

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 19th day of December , 2022 by a vote of _____ in favor and _____ opposed.

Chuck Gardiner , President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - DECEMBER 19, 2022

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 38,524.30
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 12,257.55
2204	PARK & RECREATION	\$ 735.00
2209	LIT-ECONOMOC DEVELOPMENT FUND	\$ 3,389.75
2228	LOCAL LAW ENF CONT'ED	\$ 225.00
2300	DONATION FUND	\$ 107.99
2547	TECHNOLOGY	\$ 16,330.50
2580	SEWER MAINTENANCE	\$ 1,027.82
2592	MPD STATE SEIZURE NON-REVERTING	\$ 1,425.00
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 38,463.44
4406	REDEVELOPMENT OPERATING FUND	\$ 521.50
4413	MUNICIPAL BOND PROCEEDS	\$ 24,067.30
6101	WATER CASH OPERATING	\$ 25,925.69
6604	SOLID WASTE MANAGEMENT	\$ 52,070.71
7704	SELF-FUNDED LIABILITY	\$ 2,636.50
7727	SELF-FUNDED MED/DENTAL/LIFE	\$ 957.00
REPORT TOTAL		\$ 218,665.05

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001769	10-8 TECHNOLOGY INC					12/19/2022	
		2201-305-0100-62302000	REPAIR PARTS	90044	BENCH REPAIR/UNITS 318 & 362		\$286.00
Total for 10-8 TECHNOLOGY INC							\$286.00
0000611	1ST AYD CORP					12/19/2022	
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	89955	LATEX GLOVES		\$201.37
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	89956	NUTS,HEAT SHRINK TUBING		\$63.40
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	90094	WD 40 LUBRICANT		\$123.12
Total for 1ST AYD CORP							\$387.89
0001733	ACME SPORTS INC					12/19/2022	
		4413-915-2118-64775000	POLICE VEHICLE & EQUIP	90024	SHOT GUNS		\$837.35
Total for ACME SPORTS INC							\$837.35
0001895	ADVANCED ENGINEERING SERVICES IN					12/19/2022	
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.	89912	GEOTECHNICAL OBSERVATION SERVICES/CLUBHOUS		\$715.00
Total for ADVANCED ENGINEERING SERVICE							\$715.00
0001930	AMERICAN POLICE CANINE ASSOC LTD					12/19/2022	
		2300-204-0100-65150K90	K-9 COPS RESTRICTED	90025	2023 APCA MEMBERSHIP DUES		\$75.00
Total for AMERICAN POLICE CANINE ASSOC							\$75.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000534	ANDREWS ENGINEERING INC					12/19/2022	
				90021	LANDFILL/POST CLOSURE ENGINEERING		
		6604-315-0100-63102000	ENGINEERING SERVICES				\$4,619.38
				90022	GAS PROBE MONITORING & REPORTING		
		6604-315-0100-63102000	ENGINEERING SERVICES				\$2,713.13
				90023	GRNDWATER C/A MONITORING & REPORTING		
		6604-315-0100-63102000	ENGINEERING SERVICES				\$3,435.19
				90128	GROUNDWATER MONITORING		
		6604-315-0100-63102000	ENGINEERING SERVICES				\$16,593.50
					Total for ANDREWS ENGINEERING INC		\$27,361.20
0001830	APC STORE					12/19/2022	
				89957	FILTERS/UNITS 326 & 327		
		2201-305-0100-62302000	REPAIR PARTS				\$131.56
				89958	INSULATED CABLES,WIRE PRIMARY		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$165.86
				90045	CLEARANCE MARKERS/UNIT 2223		
		1101-230-0100-62302000	REPAIR PARTS				\$10.14
				90071	BATTERY/UNIT 30		
		1101-204-0100-62900000	OTHER SUPPLIES				\$149.99
				90073	NEW THROTTLE BODY/UNIT 34		
		1101-204-0100-62900000	OTHER SUPPLIES				\$143.89
				90105	BOAT CABLE WIRE (- CREDIT)		
		2201-305-0100-62302000	REPAIR PARTS				\$67.57
				90106	MAGNETIC SWITCHES/LEAF VACS (- CREDIT)		
		6604-305-0100-62302000	REPAIR PARTS				\$44.70
					Total for APC STORE		\$713.71
0001837	ARTISTIC ENGRAVING					12/19/2022	
				90095	UPDATING CURRENT BADGES WITH NUMBERS		
		1101-204-0100-62900000	OTHER SUPPLIES				\$2,368.25
					Total for ARTISTIC ENGRAVING		\$2,368.25

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001437	B & B DOORS INC					12/19/2022	
				90046	INSTALL NEW BOTTOM RETAINER,STRUT & REPAIR P		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$440.00
Total for B & B DOORS INC							\$440.00
0001065	BARNES & THORNBURG LLP					12/19/2022	
				89966	12/22 RETAINER/STATE LEGISLATIVE LOBBYING		
		4406-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$521.50
		2209-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$3,389.75
		6101-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$1,303.75
Total for BARNES & THORNBURG LLP							\$5,215.00
0001451	BEST EQUIPMENT CO INC					12/19/2022	
				89888	WATER PUMP PART #4955		
		6604-305-0100-62302000	REPAIR PARTS				\$145.33
Total for BEST EQUIPMENT CO INC							\$145.33
0001889	BOUND TREE MEDICAL LLC					12/19/2022	
				89911	PULSE OXIMETERS,RESPONDER BAGS,BLOOD GLUCOS		
		4402-232-0100-62900000	OTHER SUPPLIES				\$1,446.90
Total for BOUND TREE MEDICAL LLC							\$1,446.90
0002022	BREN-MARK INC					12/19/2022	
				89889	IN/OUT WINDOW CLEANING - THALL,PD,PARKS,FIRE		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$2,223.00
Total for BREN-MARK INC							\$2,223.00
0000301	BROWN EQUIPMENT COMPANY					12/19/2022	
				89890	HOSE SUPPORT SPRING		
		2201-305-0100-62302000	REPAIR PARTS				\$90.81
				90115	END PIECE ON AIR FILTER,VACTUATOR/LEAF VAC		
		6604-305-0100-62302000	REPAIR PARTS				\$48.20
Total for BROWN EQUIPMENT COMPANY							\$139.01

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001537	CARASOFT TECHNOLOGY CORP			90026	ANNUAL MAINTENANCE RENEWAL	12/19/2022	
		2547-201-0100-63611000	HW/SW LICENSE/MAINTENANCE				\$2,749.00
Total for CARASOFT TECHNOLOGY CORP							\$2,749.00
0002010	CHICAGO SCAFFOLDING INC			89891	SHORING POSTS RENTAL	12/19/2022	
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.	89892	SHORING TOWER RENTAL/CENTENNIAL		\$236.50
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,010.00
Total for CHICAGO SCAFFOLDING INC							\$1,246.50
0001879	CHICAGO TIRE INC			89975	TIRES/UNIT 444	12/19/2022	
		6101-305-0100-62223000	TIRES				\$1,036.00
Total for CHICAGO TIRE INC							\$1,036.00
0000686	CINTAS CORPORATION #319			89959	CLEAN TOWN HALL FLOOR MATS	12/19/2022	
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$298.21
Total for CINTAS CORPORATION #319							\$298.21
0001838	CLARKE ENERGY INC			89913	GENERATOR/MAINT & REPAIR	12/19/2022	
		6604-390-0100-63601000	REPAIRS & MAINT SERVICES				\$1,036.28
Total for CLARKE ENERGY INC							\$1,036.28
0001863	COMMUNITY CARE NETWORK INC			90082	EMPLOYEE PHYSICALS/DRUG SCREENING	12/19/2022	
		7704-945-0200-63116000	EMPLOYMENT SERVICES				\$384.00
Total for COMMUNITY CARE NETWORK INC							\$384.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000411	CSX TRANSPORTATION					12/19/2022	
				89976	CROSSING SIGNAL MAINTENANCE		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$675.00
Total for CSX TRANSPORTATION							\$675.00
0000412	DAVE'S TREE SERVICE INC					12/19/2022	
				89893	TREE TRIMMING/TOWN HALL		
		6604-308-0100-63604000	LANDSCAPE SERVICES				\$3,200.00
				90013	TREE TRIMMING-HOHMAN & BROADMOOR		
		6604-308-0100-63604000	LANDSCAPE SERVICES				\$1,800.00
				90054	TREE AND STUMP REMOVAL FOR THE TOWN		
		6604-308-0100-63604000	LANDSCAPE SERVICES				\$11,390.00
Total for DAVE'S TREE SERVICE INC							\$16,390.00
0001430	DAVID E WICKLAND					12/19/2022	
				90101	7/22 PLAN COMMISSION & BZA		
		1101-107-0400-63101000	TOWN ATTORNEY, GENL GOVT				\$3,562.50
				90102	9/22 PLAN COMMISSION & BZA		
		1101-107-0400-63101000	TOWN ATTORNEY, GENL GOVT				\$3,040.00
				90107	8/22 PLAN COMMISSION & BZA		
		1101-107-0400-63101000	TOWN ATTORNEY, GENL GOVT				\$3,752.50
Total for DAVID E WICKLAND							\$10,355.00
0001145	DIXON'S FLORIST					12/19/2022	
				90037	FLOWERS/LAUREN VASSAR		
		1101-201-0100-62900000	OTHER SUPPLIES				\$75.00
Total for DIXON'S FLORIST							\$75.00
0000578	ESRI INC					12/19/2022	
				90125	ARC GIS MAINTENANCE		
		2547-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$4,900.00
Total for ESRI INC							\$4,900.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000578	EXPERT CHEMICAL & SUPPLY					12/19/2022	
		1101-122-0100-62900000	OTHER SUPPLIES	90116	CAN LINERS,URINAL SCREENS,ROLL TOWELS &		\$1,519.50
Total for EXPERT CHEMICAL & SUPPLY							\$1,519.50
0000250	FED EX					12/19/2022	
		1101-201-0100-63202000	POSTAGE & EXPRESS MAIL	90038	EXPRESS MAIL		\$30.27
		1101-201-0100-63202000	POSTAGE & EXPRESS MAIL	90136	EXPRESS MAIL		\$27.99
Total for FED EX							\$58.26
0000414	FIRE SERVICE INC					12/19/2022	
		4402-232-0100-62900000	OTHER SUPPLIES	90064	FIRE SUPPRESSION AGENT		\$4,500.00
		4402-232-0100-62900000	OTHER SUPPLIES	90065	BATTERY PACKS		\$180.00
		4402-232-0100-62900000	OTHER SUPPLIES	90066	HEMP ROPE		\$66.55
Total for FIRE SERVICE INC							\$4,746.55
0000508	GALLAGHER MATERIALS					12/19/2022	
		2201-308-0100-62900000	OTHER SUPPLIES	89838	UPM COLD PATCH		\$898.36
		2201-308-0100-62900000	OTHER SUPPLIES	90083	UPM COLD PATCH		\$537.24
Total for GALLAGHER MATERIALS							\$1,435.60
0000563	GATLIN PLUMBING & HEATING INC					12/19/2022	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	89894	GAS PIPING REPAIRS/WASH BAY - PWKS		\$3,100.00
Total for GATLIN PLUMBING & HEATING INC							\$3,100.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001990	GRIFFITH POLICE DEPARTMENT			90096	GUN RANGE FEES FOR 2023	12/19/2022	
		1101-201-0100-63605000	OTHER MAINT SERVICES				\$10,000.00
						Total for GRIFFITH POLICE DEPARTMENT	\$10,000.00
0000634	GUARDIAN PEST CONTROL			89960	PEST CONTROL/PWKS	12/19/2022	
		2201-122-0100-63609000	BUILDING MAINTENANCE	89961	TOWN HALL AND PD PEST CONTROL		\$88.00
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$107.80
						Total for GUARDIAN PEST CONTROL	\$195.80
0000418	GUS BOCK HARDWARE			89895	GALV NIPPLE	12/19/2022	
		2201-305-0100-62302000	REPAIR PARTS	89962	GRINDING WHEELS		\$8.99
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	89978	LASER DISTANCE METER,PACKOUT ORGANIZER,MARK		\$19.95
		6101-370-0100-62900000	OTHER SUPPLIES	89979	RECEPTACLES,WALL PLATES		\$179.76
		2201-305-0100-62302000	REPAIR PARTS	90014	BOLTS,TAPE,ANGLE		\$7.56
		2201-308-0100-62900000	OTHER SUPPLIES	90097	MILWAUKEE 48-22-7318		\$57.14
		2201-305-0100-62302000	REPAIR PARTS	90129	BULK FASTENERS,HAMMERS		\$124.99
		2201-308-0100-62900000	OTHER SUPPLIES				\$38.36
						Total for GUS BOCK HARDWARE	\$436.75

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000103	GUS BOCK'S MUNSTER ACE					12/19/2022	
		6101-370-0100-62900000	OTHER SUPPLIES	89977	HOSE ADAPTER,GAL NIPPLE,COUPLING		\$10.17
		6101-370-0100-62900000	OTHER SUPPLIES	89980	BULK FASTENERS,TAPE MEASURE,SCREWDRIVERSET		\$108.31
		6101-370-0100-62900000	OTHER SUPPLIES	89981	CHALK & REEL		\$10.99
		1101-230-0100-62900000	OTHER SUPPLIES	90067	PAPER KEY TAGS		\$11.98
		1101-204-0100-62900000	OTHER SUPPLIES	90098	PAINTERS TAPE		\$13.37
Total for GUS BOCK'S MUNSTER ACE							\$154.82
0001699	HERITAGE TECHNOLOGY SOLUTIONS					12/19/2022	
		1101-122-0100-63609000	BUILDING MAINTENANCE	90070	POLICE MAIN ENTRANCE DOOR REMOTES REPAIR		\$409.75
Total for HERITAGE TECHNOLOGY SOLUTION							\$409.75
0000302	HUMANE INDIANA					12/19/2022	
		1101-201-0100-63119000	ANIMAL CONTROL SERVICES	90137	DOGS/CATS INTAKES 11/3-23/2022		\$430.00
Total for HUMANE INDIANA							\$430.00
0001793	HYDRAULIC DESIGN & REPAIR INC					12/19/2022	
		2201-305-0100-62302000	REPAIR PARTS	90124	RESEALED & TESTED 3 STAGE CYLINDER		\$711.81
Total for HYDRAULIC DESIGN & REPAIR INC							\$711.81
0002021	I2C TECHNOLOGIES LTD					12/19/2022	
		4413-915-2121-64775000	POLICE VEHICLE & EQUIP	90039	POLE CAMERA SYSTEM		\$6,242.95
Total for I2C TECHNOLOGIES LTD							\$6,242.95

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001406	IN.GOV					12/19/2022	
				89898	IN.GOV BUILDING DEPT CONTRACTOR BACKGROUND		
		1101-150-0100-63105000	OTHER PROFESSIONAL SERV.				\$255.00
Total for IN.GOV							\$255.00
0000102	INDIANA ASSOC OF BUILDING OFFICIA					12/19/2022	
				89896	9/15/22 IN RESIDENTIAL CODE TRAINING/RHODES		
		1101-150-0100-63991000	EDUCATION/TRAINING				\$75.00
				89897	10/20/22 TRAINING - LEGAL ASPECTS OF CODE ADMI		
		1101-150-0100-63991000	EDUCATION/TRAINING				\$100.00
				90015	YR 2023 MEMBERSHIP DUES/CHUCK COLLINS		
		1101-150-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$65.00
				90016	YR 2023 MEMBERSHIP DUES/GLENN RHODES		
		1101-150-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$65.00
Total for INDIANA ASSOC OF BUILDING OFFI							\$305.00
0001818	INDIANA GROCERY GROUP LLC					12/19/2022	
				90047	PURIFIED WATER,NAPKINS,COOKIE PLATTERS		
		1101-150-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$122.35
Total for INDIANA GROCERY GROUP LLC							\$122.35
0001262	ITI					12/19/2022	
				89963	DOT URINE DRUG SCREEN/MOSS,NICKIAS		
		7704-945-0200-63116000	EMPLOYMENT SERVICES				\$155.00
Total for ITI							\$155.00
0000081	IUPPS					12/19/2022	
				89899	11/22 PER TICKET FEES		
		2580-309-0100-63983000	IUPPS TICKET FEES				\$368.60
		6101-374-0100-63983000	IUPPS TICKET FEES				\$368.60
Total for IUPPS							\$737.20

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001056	KROOSWYK MATERIALS INC					12/19/2022	
		2201-308-0100-62900000	OTHER SUPPLIES	89900	BLACK DIRT		
							\$78.00
		6101-370-0100-62900000	OTHER SUPPLIES	89982	BLACK DIRT,STRAW		
							\$293.96
					Total for KROOSWYK MATERIALS INC		\$371.96
0000674	LINDCO EQUIPMENT SALES					12/19/2022	
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	89983	RUNNING BOARDS,GRIP STEP KIT		
							\$868.00
					Total for LINDCO EQUIPMENT SALES		\$868.00
0001568	LOU'S GLOVES INC					12/19/2022	
		1101-204-0100-62920000	SAFETY & RESCUE SUPPLIES	90027	6 CASES OF GLOVES		
							\$858.00
					Total for LOU'S GLOVES INC		\$858.00
0000551	M E SIMPSON COMPANY INC					12/19/2022	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	89901	LEAK LOCATION SERVICE/10301 MARGO LN		
							\$495.00
					Total for M E SIMPSON COMPANY INC		\$495.00
0002010	MACQUEEN EQUIPMENT LLC					12/19/2022	
		4402-232-0100-62900000	OTHER SUPPLIES	90086	ELKHART NOZZLE SHUTOFFS,NOZZLE TIPS		
							\$30.00
		4402-232-0100-62900000	OTHER SUPPLIES				\$5,400.00
				90087	CHARGERS		
		4402-232-0100-62900000	OTHER SUPPLIES				\$1,435.00
					Total for MACQUEEN EQUIPMENT LLC		\$6,865.00
0002013	MC EQUIPMENT LLC					12/19/2022	
		4413-915-2121-64440000	STREET MACH & EQUIP	90085	UNIT 318 LIGHTS & SNOWPLOW		
							\$16,987.00
					Total for MC EQUIPMENT LLC		\$16,987.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001921	MCNEELY LAW LLP					12/19/2022	
		7704-107-0600-63111000	OUTSIDE LEGAL SERVICES	90020	CENTENNIAL PARK LITIGATION/LARSON-DANIELSON		\$136.00
Total for MCNEELY LAW LLP							\$136.00
0000602	MENARDS					12/19/2022	
		2201-308-0100-62900000	OTHER SUPPLIES	90084	HARDBOARD,COFFEE,SOFTSOAP,STORAGE BAGS &		\$113.24
Total for MENARDS							\$113.24
0000232	MICROBAC LABORATORIES INC					12/19/2022	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	89914	DRINKING WATER ANALYSIS		\$752.50
Total for MICROBAC LABORATORIES INC							\$752.50

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000304	MIDWESTERN ELECTRIC CO					12/19/2022	
				89935	AREA CLEAR OF MUNSTER UTILITIES/10342 SANDY L		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	89936	AREA CLEAR OF MUNSTER UTILITIES/10409 MEGAN		\$111.67
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	89937	AREA CLEAR OF MUNSTER UTILITIES/1707 POPLAR		\$111.67
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	89938	AREA CLEAR OF MUNSTER UTILITIES/10330 FOX RUN		\$111.67
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	89939	AREA CLEAR OF MUNSTER UTILITIES/ALLISON RD		\$111.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	89940	AREA CLEAR OF MUNSTER UTILITIES/1442 WELLINGT		\$111.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	89941	LOCATED FIBER/PRESIDENT'S CIRCLE & POWERS DR		\$111.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	89942	LOCATED STREET LIGHTING/CAL AVE & MAIN ST		\$127.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	89943	AREA CLEAR OF MUNSTER UTILITIES/10145 ANDREW		\$121.17
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	89944	LOCATED STREET LIGHTING/45TH & KENNEDY		\$111.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	89945	VERIFIED LIGHTING/9931 WILDFLOWER		\$121.17
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	89946	LOCATION LOCATED/1301 ORIOLE		\$111.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	89947	LOCATION LOCATED/COLUMBIA & FRAN-LIN		\$324.85
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$324.85
Total for MIDWESTERN ELECTRIC CO							\$1,913.07

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000432	MILNE SUPPLY CO INC					12/19/2022	
		6101-370-0100-62900000	OTHER SUPPLIES	89902	GALV PIPE,COUPLER		\$23.48
		6101-370-0100-62900000	OTHER SUPPLIES	89903	HOSE NIPPLE		\$6.28
		6101-370-0100-62900000	OTHER SUPPLIES	89904	OF PLUG,P-TRAP TBLR		\$54.54
Total for MILNE SUPPLY CO INC							\$84.30
0000491	MISS PRINT					12/19/2022	
		1101-150-0100-62900000	OTHER SUPPLIES	89984	BUILDING INSPECTION SIGNS		\$237.63
		1101-122-0100-62900000	OTHER SUPPLIES	90170	BANNER FOR EARLY VOTING		\$142.50
Total for MISS PRINT							\$380.13
0001493	NAPLETON RIVER OAKS					12/19/2022	
		2201-305-0100-62302000	REPAIR PARTS	90049	REAR MIRROR ASSEMBLY		\$200.20
Total for NAPLETON RIVER OAKS							\$200.20
0001881	NJ CRIMINAL INTERDICTION LLC					12/19/2022	
		2228-201-0900-63991000	EDUCATION/TRAINING	90031	WEBINAR TRAINING & ONSITE TRAINING/S STORM		\$225.00
Total for NJ CRIMINAL INTERDICTION LLC							\$225.00

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0000437	P & C TRUCKING ENT INC					12/19/2022	
		6604-308-0100-63541000	REFUSE DISPOSAL	90052	HAUL LEAVES AWAY		\$1,540.00
		6604-308-0100-63541000	REFUSE DISPOSAL	90053	HAUL LEAVES AWAY		\$1,540.00
		6604-308-0100-63541000	REFUSE DISPOSAL	90122	HAUL LEAVES AWAY		\$1,800.00
		6604-308-0100-63541000	REFUSE DISPOSAL	90123	HAUL LEAVES AWAY		\$1,800.00
		6604-308-0100-63541000	REFUSE DISPOSAL				\$1,800.00
					Total for P & C TRUCKING ENT INC		\$6,680.00
0001822	PERSPECTIVES					12/19/2022	
		7727-935-0300-63105000	OTHER PROFESSIONAL SERV.	89905	EMPLOYEE ASSISTANCE SERVICES	12/01/22-2/28/20	\$957.00
					Total for PERSPECTIVES		\$957.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001878	PULSE TECHNOLOGY OF INDIANA INC					12/19/2022	
				89789	WORK SURFACES		
		1101-105-0100-62900000	OTHER SUPPLIES				\$337.71
				89794	ADJ RISER CRNR/CT OFFICE		
		1101-105-0100-62900000	OTHER SUPPLIES				\$795.00
				90017	CHAIRS & ASSEMBLY		
		1101-150-0100-62900000	OTHER SUPPLIES				\$1,689.95
				90029	WALLET,FILE FOLDERS		
		1101-201-0100-62900000	OTHER SUPPLIES				\$688.20
				90030	WALLET,POCKET FILES		
		1101-201-0100-62900000	OTHER SUPPLIES				\$5.72
				90040	FOLDERS,POCKET FILES,ROLL PAPER,DESK CALENDAR		
		1101-201-0100-62900000	OTHER SUPPLIES				\$1,427.67
				90068	PENS,WALL CALENDAR,LEGAL PAD		
		2201-308-0100-62105000	OFFICE SUPPLIES				\$137.64
				90069	ROLL PAPER		
		2547-114-0200-62110000	COMPUTER SUPPLIES				\$120.00
				90117	W-2 BLANK TAX FORM,ENEVELOPES		
		1101-105-0100-62900000	OTHER SUPPLIES				\$180.75
				90118	5PT FORM-1099-NEC		
		1101-105-0100-62900000	OTHER SUPPLIES				\$42.46
				90119	INK CARTRIDGES		
		2547-114-0200-62110000	COMPUTER SUPPLIES				\$311.50
				90126	1099 R LASER FORMS		
		1101-105-0100-62900000	OTHER SUPPLIES				\$12.30
				90127	ENVELOPES 1099 R,,5PT FORM,1099-MISC,ENVELOPE		
		1101-105-0100-62900000	OTHER SUPPLIES				\$126.58
					Total for PULSE TECHNOLOGY OF INDIANA I		\$5,875.48

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001219	PURCELL COMMERCIAL CLEANING &			89964	11/22 BUSINESS CLEANING	12/19/2022	
		2201-122-0100-63609000	BUILDING MAINTENANCE				\$735.00
		4402-122-0100-63609000	BUILDING MAINTENANCE				\$2,205.00
		2204-581-0100-63609000	BUILDING MAINTENANCE				\$367.50
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$367.50
Total for PURCELL COMMERCIAL CLEANING							\$3,675.00
0001675	R & R MAINTENANCE FIRE & FLEET INC			90050	REPAIRS/FOAM GETTING INTO FIRE PUMP	12/19/2022	
		4402-232-0100-63602000	EQUIPMENT REPAIR SERVICE				\$3,200.00
Total for R & R MAINTENANCE FIRE & FLEET							\$3,200.00
0000304	ROTARY CLUB OF MUNSTER			90028	4Q 2022 MEMBERSHIP DUES&/SCHECKEL	12/19/2022	
		1101-201-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$146.00
				90051	4Q 2022 MEMBERSHIP DUES &/ANDERSON		
		1101-110-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$146.00
Total for ROTARY CLUB OF MUNSTER							\$292.00
0001619	RUSH TRUCK CENTERS OF ILLINOIS IN			90100	ELECTRONIC CONTROL/UNIT 361	12/19/2022	
		2201-305-0100-62302000	REPAIR PARTS				\$340.00
Total for RUSH TRUCK CENTERS OF ILLINOIS							\$340.00
0000920	SAFETY TRAINING SERVICES, INC.			90103	RECHARGE EXTINGUISHERS	12/19/2022	
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$39.50
Total for SAFETY TRAINING SERVICES, INC.							\$39.50
0000445	SIRCHIE ACQUISTION COMPANY LLC			90041	FENTANYL REAGENT,TEST DUQUENOIS,TEST SCOTT R	12/19/2022	
		1101-205-0100-62900000	OTHER SUPPLIES				\$1,282.14
Total for SIRCHIE ACQUISTION COMPANY LL							\$1,282.14

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000651	SLUITER AUTO ELECTRIC INC					12/19/2022	
		6604-305-0100-62302000	REPAIR PARTS	89906	NEW STARTER/LEAF VAC		\$365.00
Total for SLUITER AUTO ELECTRIC INC							\$365.00
0000519	STANDARD EQUIPMENT CO					12/19/2022	
		2580-305-0100-63601000	REPAIRS & MAINT SERVICES	89988	VACTOR REPAIR/HYDROSTATIC PUMP LEAKING OIL		\$590.56
Total for STANDARD EQUIPMENT CO							\$590.56
0001704	STAPLES CONTRACT & COMMERCIAL IN					12/19/2022	
		1101-110-0100-62900000	OTHER SUPPLIES	89985	WIRELESS COMFORT DESKTOP 5050		\$112.34
		1101-110-0100-62900000	OTHER SUPPLIES	90133	VANITY FAIR 300 PK,MOUSEPADWITHSTR		\$241.57
Total for STAPLES CONTRACT & COMMERCIA							\$353.91
0001918	STRYKER SALES CORPORATION					12/19/2022	
		4402-232-0100-62900000	OTHER SUPPLIES	90018	EXTERNAL DEFIBRILLATOR W/HEART MONITOR		\$19,999.99
Total for STRYKER SALES CORPORATION							\$19,999.99
0002013	TED'S FEED STORE INC					12/19/2022	
		2300-204-0100-65150K90	K-9 COPS RESTRICTED	90074	DOG FOOD		\$32.99
Total for TED'S FEED STORE INC							\$32.99
0000302	THE TIMES PUBLICATIONS					12/19/2022	
		1101-105-0100-63302000	LEGAL NOTICES	89987	NOTICE OF ADDITIONAL APPROPRIATIONS		\$85.75
Total for THE TIMES PUBLICATIONS							\$85.75

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000661	TOTH AUTOMOTIVE					12/19/2022	
				89965	36 INCH FLAPS		
		6101-305-0100-62302000	REPAIR PARTS				\$68.66
		2580-305-0100-62302000	REPAIR PARTS				\$68.66
					Total for TOTH AUTOMOTIVE		\$137.32
0000449	TRANS UNION LLC					12/19/2022	
				90072	SERVICE ACTIVITY FEE		
		1101-201-0100-63116000	EMPLOYMENT SERVICES				\$112.42
					Total for TRANS UNION LLC		\$112.42
0000252	TREASURER OF STATE OF INDIANA					12/19/2022	
				90099	2023 BREATH TEST INSTUMENT MAINT AGREEMENT		
		1101-201-0100-63605000	OTHER MAINT SERVICES				\$650.00
					Total for TREASURER OF STATE OF INDIANA		\$650.00
0000450	TRI-STATE HOSE & FITTING					12/19/2022	
				89907	NIPPLES		
		2201-305-0100-62302000	REPAIR PARTS				\$143.86
				89908	COUPLERS		
		2201-305-0100-62302000	REPAIR PARTS				\$262.53
				90019	CRIMP HOSE ASSEMBLY		
		2201-305-0100-62302000	REPAIR PARTS				\$87.89
					Total for TRI-STATE HOSE & FITTING		\$494.28
0002020	UNIVERSITY OF LOUISVILLE					12/19/2022	
				90032	HOMICIDE TRAINING FOR ASHCRAFT		
		2592-201-0100-63991000	EDUCATION/TRAINING				\$1,425.00
					Total for UNIVERSITY OF LOUISVILLE		\$1,425.00
0000559	USA BLUE BOOK					12/19/2022	
				89909	HYDRANT NOT IN SERVICE BAGS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$163.00
					Total for USA BLUE BOOK		\$163.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000905	UTILITY SUPPLY CORPORATION					12/19/2022	
		6101-370-0100-64451000	METERS	90120	METERS		\$20,040.68
						Total for UTILITY SUPPLY CORPORATION	\$20,040.68
0000288	VALVOLINE EXPRESS CARE					12/19/2022	
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES	89986	OIL CHANGE PWKS TRUCK (38151)		\$80.73
				90033	OIL CHANGE/CAR 24		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$95.58
				90034	OIL CHANGE/POLICE UNIT (848RQQ)		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$58.23
				90035	OIL CHANGE/CAR 29		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$95.58
				90036	OIL CHANGE/CAR 25		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$58.23
						Total for VALVOLINE EXPRESS CARE	\$388.35
0001664	VIGILANT SOLUTIONS LLC					12/19/2022	
		2547-201-0100-63611000	HW/SW LICENSE/MAINTENANCE	90104	ANNUAL SUBSCRIPTION RENEWAL		\$8,250.00
						Total for VIGILANT SOLUTIONS LLC	\$8,250.00
0000306	WEST SIDE TRACTOR SALES					12/19/2022	
		2201-305-0100-62302000	REPAIR PARTS	89910	HYDRAULIC OIL		\$470.31
						Total for WEST SIDE TRACTOR SALES	\$470.31
						Overall Total	\$218,665.05