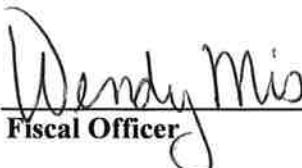


Accounts Payable Voucher Register # 23-2G

PARK VOUCHERS	02/20/23	\$	922.32
CIVIL TOWN VOUCHERS	02/20/23	\$	140,402.60
TOTAL VOUCHERS APPROVED	02/20/23	\$	141,324.92

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.

February 20, 2023



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 \$ 141,324.92

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 20th day of February, 2023 by a vote of _____ in favor and _____ opposed.

Chuck Gardiner , President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - FEBRUARY 20, 2023

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 11,136.01
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 20,145.95
2202	LOCAL ROAD & STREET	\$ 26,251.20
2204	PARK & RECREATION	\$ 922.32
2240	LIT-PUBLIC SAFETY FUND	\$ 13,422.20
2300	DONATION FUND	\$ 106.98
2547	TECHNOLOGY	\$ 6,905.24
2580	SEWER MAINTENANCE	\$ 647.41
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 22,301.80
4437	RIVERBOAT FUND	\$ 593.48
6101	WATER CASH OPERATING	\$ 30,487.58
6604	SOLID WASTE MANAGEMENT	\$ 6,290.75
7704	SELF-FUNDED LIABILITY	\$ 2,114.00
	REPORT TOTAL	\$ 141,324.92

Voucher Register

1/16

February 10, 2023 09:06 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000611	1ST AYD CORP					02/20/2023	
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	90951	LOW VOC BRAKE PARTS CLNR, RUST PENETRANT, CAB		\$237.58
				91037	SQ HEAD BOLTS,HEX NUTS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$1,081.20
Total for 1ST AYD CORP							\$1,318.78
0000250	ACCELERATE INDIANA MUNICIPALITIE					02/20/2023	
		1101-150-0100-63991000	EDUCATION/TRAINING	91051	2023 WEBINAR - IN UNSAFE BUILDING LAW/NICOLE		\$25.00
Total for ACCELERATE INDIANA MUNICIPALI							\$25.00
0001733	ACME SPORTS INC					02/20/2023	
				91113	AMMO		
		2240-201-0100-62912000	AMMO & GUN SUPPLIES				\$6,052.20
				91114	AMMO		
		2240-201-0100-62912000	AMMO & GUN SUPPLIES				\$7,370.00
Total for ACME SPORTS INC							\$13,422.20
0000582	ACTIVE SIGN CO INC					02/20/2023	
				91004	PUBLIC NOTICE 22X28 CARDS		
		1101-150-0100-62900000	OTHER SUPPLIES				\$795.00
Total for ACTIVE SIGN CO INC							\$795.00
0001895	ADVANCED ENGINEERING SERVICES IN					02/20/2023	
				91012	GEOTECHNICAL OBSERVATION SERVICES/CLUBHOUS		
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.				\$715.00
Total for ADVANCED ENGINEERING SERVICE							\$715.00
0000528	AMERICAN WATER WORKS ASSOCIATI					02/20/2023	
				91016	UTILITY VIDEO STREAMING SUBSCRIPTION		
		6101-374-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$199.00
Total for AMERICAN WATER WORKS ASSOCI							\$199.00

Voucher Register

2/16

February 16, 2023 09:06 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000534	ANDREWS ENGINEERING INC					02/20/2023	
		6604-315-0100-63102000	ENGINEERING SERVICES	91052	GROUNDWATER C/A MONITORING & REPORTING		\$3,200.75
						Total for ANDREWS ENGINEERING INC	\$3,200.75
0001830	APC STORE					02/20/2023	
		2201-305-0100-62302000	REPAIR PARTS	90810	OIL SENDER FOR GAUGE		\$55.19
		2201-305-0100-62302000	REPAIR PARTS	90811	SNOWBRUSHES		\$152.91
		2201-305-0100-62302000	REPAIR PARTS	90812	SNOWBRUSHES,PIVOT BROOM,FUEL LINE HOSES		\$73.96
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$129.00
		2201-305-0100-62302000	REPAIR PARTS	91017	CONNECTORS/UNIT 315		\$58.94
		2201-305-0100-62302000	REPAIR PARTS	91079	BATTERY/CAR 36		\$149.99
		1101-204-0100-62900000	OTHER SUPPLIES				\$149.99
						Total for APC STORE	\$619.99
0001437	B & B DOORS INC					02/20/2023	
		2201-308-0100-62900000	OTHER SUPPLIES	90944	TORSION SPRINGS		\$990.00
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	90945	REPLACED TENSION SPRING/PWKS EAST DOOR		\$400.00
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	90977	CLOPAY DOOR REPAIRS/PWKS		\$2,605.00
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	90978	REPLACE TORSION SPRINGS ON EAST & WEST DOORS		\$1,800.00
						Total for B & B DOORS INC	\$5,795.00

Voucher Register

3/16

February 16, 2023 09:06 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001155	BESSE SHIRT LETTERING &					02/20/2023	
		2201-308-0100-61307000	CLOTHING ALLOWANCE	90860	EMBROIDERING/CHRIS BRONECKE		\$10.00
		2201-308-0100-61307000	CLOTHING ALLOWANCE	90861	EMBROIDERING/FLAVIO HUERTA		\$10.00
Total for BESSE SHIRT LETTERING &							\$20.00
0001825	BLACK INDUSTRIAL & SAFETY SUPPLY I					02/20/2023	
		2201-308-0100-62900000	OTHER SUPPLIES	90979	HARD HATS		\$208.92
		6101-370-0100-62900000	OTHER SUPPLIES				\$208.92
Total for BLACK INDUSTRIAL & SAFETY SUPP							\$417.84
0000301	C & M PIPE & SUPPLY					02/20/2023	
		2580-309-0100-62334000	OTHER SEWER SUPPLIES	90813	GASKET LUBE PASTE,PIPE LUBE,CHIP BRUSH,TOOTH B		\$368.00
Total for C & M PIPE & SUPPLY							\$368.00
0001948	CABENO ENVIRONMENTAL FIELD SERVI					02/20/2023	
		6604-315-0200-63105000	OTHER PROFESSIONAL SERV.	91053	PUMP OUT WELL VAULTS,DISCUSS HEADER RELOCATI		\$1,020.00
Total for CABENO ENVIRONMENTAL FIELD SE							\$1,020.00
0000862	CENTURY ROOFING					02/20/2023	
		1101-232-0200-63601000	REPAIRS & MAINT SERVICES	91031	REPAIR ROOF LEAK ABOVE KITCHEN/FIRE ST #2		\$385.00
Total for CENTURY ROOFING							\$385.00
0002005	CHICAGO COMMUNICATIONS LLC					02/20/2023	
		1101-204-0100-63605000	OTHER MAINT SERVICES	91070	INSTALLED INFRARED OPTICOM,DASH MOUNT		\$1,883.00
Total for CHICAGO COMMUNICATIONS LLC							\$1,883.00

Voucher Register

4/16

February 16, 2023 09:06 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001879	CHICAGO TIRE INC					02/20/2023	
		2201-305-0100-62223000	TIRES	90854	TIRES/PWKS		\$2,839.00
Total for CHICAGO TIRE INC							\$2,839.00
0000686	CINTAS CORPORATION #319					02/20/2023	
		1101-122-0100-63609000	BUILDING MAINTENANCE	90851	TOWN HALL MAT CLEANING		\$298.21
Total for CINTAS CORPORATION #319							\$298.21
0001863	COMMUNITY CARE NETWORK INC					02/20/2023	
		7704-945-0200-63116000	EMPLOYMENT SERVICES	91059	EMPLOYEE PHYSICALS/DRUG TESTING		\$1,399.00
Total for COMMUNITY CARE NETWORK INC							\$1,399.00
0000413	EARL'S LOCKSMITH SHOP					02/20/2023	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	90980	LOCK REPAIRS		\$159.00
Total for EARL'S LOCKSMITH SHOP							\$159.00
0002024	EMERGENCY MEDICAL PRODUCTS INC					02/20/2023	
		4402-232-0100-62900000	OTHER SUPPLIES	91054	SILK TAPE,AIRWAY KITS,POCKET MASKS,BANDAGE SH		\$182.96
Total for EMERGENCY MEDICAL PRODUCTS I							\$182.96
0000250	FED EX					02/20/2023	
		1101-201-0100-63202000	POSTAGE & EXPRESS MAIL	90862	EXPRESS MAIL SERVICES		\$33.72
Total for FED EX							\$33.72
0000508	GALLAGHER MATERIALS					02/20/2023	
		4437-308-0100-62306000	ROAD MATERIALS	90930	UPM COLD PATCH		\$593.48
Total for GALLAGHER MATERIALS							\$593.48

Voucher Register

5/16

February 16, 2023 09:06 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001920	GARBER HIGHLAND INC					02/20/2023	
		2201-305-0100-62302000	REPAIR PARTS	91018	COVER,PAD/UNIT 315		\$251.13
Total for GARBER HIGHLAND INC							\$251.13
0000685	GORDON FOOD SERVICE					02/20/2023	
		2201-103-0400-63907000	EMPLOYEE PROGRAMS	90993	WATER,HOT DOG BUNS,MAYO,HOT DOGS,POP, ONION		\$285.54
Total for GORDON FOOD SERVICE							\$285.54
0000634	GUARDIAN PEST CONTROL					02/20/2023	
		1101-122-0100-63609000	BUILDING MAINTENANCE	90981	TOWN HALL & PD PEST CONTROL		\$107.80
		2201-122-0100-63609000	BUILDING MAINTENANCE	91019	PEST CONTROL/PWKS		\$88.00
Total for GUARDIAN PEST CONTROL							\$195.80

Voucher Register

6/16

February 10, 2023 09:06 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000418	GUS BOCK HARDWARE					02/20/2023	
				90821	HTH SHOCK TREAT		
		6101-370-0100-62900000	OTHER SUPPLIES				\$4.98
				90822	CLEANR BRAKE		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$71.88
				90848	PENETRATING OIL, DE-ICER, INKZALL MRKER MD CHS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$107.53
				90931	SANDPAPER,KEYS,CLEANER,POTTING SOIL,&		
		2201-308-0100-62900000	OTHER SUPPLIES				\$81.61
				90932	POLE LOCKON,FLORR SQUEEGEE BLADES,SOAP &		
		6101-370-0100-62900000	OTHER SUPPLIES				\$90.54
				90960	DIESEL EXHAUST FLUID		
		2201-305-0100-62221000	GASOLINE & DIESEL FUEL				\$254.70
				91032	OIL ABSORBENT,GASKET MAKER		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$43.96
				91033	ADAPTER RV BLADES		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$199.90
				91044	STYLUS PEN		
		2201-308-0100-62900000	OTHER SUPPLIES				\$35.99
				91045	SOLAR STROBE WARNING LIGHT		
		2201-308-0100-62900000	OTHER SUPPLIES				\$33.99
				91046	SHOVEL GENERAL PURP 48"		
		6101-370-0100-62900000	OTHER SUPPLIES				\$39.99
Total for GUS BOCK HARDWARE							\$965.07
0000602	GUS BOCKS DYER ACE HARDWARE					02/20/2023	
				90849	CORD WRAP HD & HAMMER SLEDGE		
		6101-370-0100-62900000	OTHER SUPPLIES				\$58.96
				91005	JACKET, BIBS, MUCK BOOTS &/ANDREW RHEIN		
		6101-370-0100-61307000	CLOTHING ALLOWANCE				\$1,039.90
Total for GUS BOCKS DYER ACE HARDWARE							\$1,098.86

Voucher Register

7/16

February 16, 2023 09:06 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000103	GUS BOCK'S MUNSTER ACE					02/20/2023	
		1101-230-0100-62900000	OTHER SUPPLIES	90778	LUBE TRIFLOW 6OZ SPRAY		\$19.98
		1101-230-0100-62900000	OTHER SUPPLIES	90779	BULK FASTNERS (15)		\$6.27
		1101-230-0100-62900000	OTHER SUPPLIES	90958	CORD APPL, DUALVALVE QT, SUPPLY LINE, ADD-A-TEE		\$112.85
		1101-230-0100-62900000	OTHER SUPPLIES	90959	PVC PIPE, PIPE PVC & TUBE VINYL		\$30.48
		1101-230-0100-62900000	OTHER SUPPLIES	90982	PVC PIPE,PVC JOINT COMPOUND,STRAP		\$8.75
		1101-230-0100-62900000	OTHER SUPPLIES	90983	CONDUIT HANGERS,HOSE BARB,PVC CEMENT,TUBING		\$7.16
		1101-230-0100-62900000	OTHER SUPPLIES	90984	LIME-RUST REMOVER,SPRAYER		\$31.98
		1101-230-0100-62900000	OTHER SUPPLIES	91034	SMOKE/CO ALARMS		\$84.42
Total for GUS BOCK'S MUNSTER ACE							\$301.89
0000302	HUMANE INDIANA					02/20/2023	
		1101-201-0100-63119000	ANIMAL CONTROL SERVICES	90926	CUSTODY/CARE FOR DOG & KITTEN		\$200.00
Total for HUMANE INDIANA							\$200.00
0001406	IN.GOV					02/20/2023	
		1101-150-0100-63105000	OTHER PROFESSIONAL SERV.	90985	BACKGROUND CHECKS		\$210.00
Total for IN.GOV							\$210.00
0001013	INDIANA POLICE ACCREDITATION COA					02/20/2023	
		1101-201-0100-63103000	CALEA SERVICES	91071	YR 2023 INPAC MEMBERSHIP DUES		\$150.00
Total for INDIANA POLICE ACCREDITATION							\$150.00

Voucher Register

8/16

February 16, 2023 09:06 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002024	KING TRAINING INNOVATIONS LLC					02/20/2023	
		4402-232-0100-62900000	OTHER SUPPLIES	90780	TRAINING EQUIPMENT		\$8,093.84
Total for KING TRAINING INNOVATIONS LLC							\$8,093.84
0001913	LBM TOOLS LLC					02/20/2023	
		2201-308-0100-63908000	MEMBERSHIP DUES/MEET EXP	90814	PPD PLAN - UPDATE SCANNERS		\$955.01
Total for LBM TOOLS LLC							\$955.01
0000430	LITHOGRAPHIC COMMUNICATIONS					02/20/2023	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	90986	1/2023 WATER MAILING		\$897.92
				90987	2/2023 NEWS YOU CAN USE		
		1101-103-0800-63301000	PRINTING				\$187.32
		2201-103-0800-63301000	PRINTING				\$187.32
		2204-103-0800-63301000	PRINTING				\$187.32
		2580-103-0800-63301000	PRINTING				\$187.33
		6101-103-0800-63301000	PRINTING				\$187.33
Total for LITHOGRAPHIC COMMUNICATIONS							\$1,834.54
0000551	M E SIMPSON COMPANY INC					02/20/2023	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	90988	LEAK LOCATION SERVICE/ 8207 HOWARD & 8 BEVERL		\$1,125.00
Total for M E SIMPSON COMPANY INC							\$1,125.00
0000602	MENARDS					02/20/2023	
		6101-370-0100-62900000	OTHER SUPPLIES	90827	NITRILE GLOVES		\$91.92
		6101-370-0100-62900000	OTHER SUPPLIES	91035	STEEL END FRAME,RACKING BEAMTWO PRONG HOOK		\$122.86
Total for MENARDS							\$214.78

Voucher Register

9/16

February 10, 2023 09:06 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000232	MICROBAC LABORATORIES INC					02/20/2023	
				91036	DRINKING WATER ANALYSIS		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$585.00
					Total for MICROBAC LABORATORIES INC		\$585.00

Voucher Register

10/16
February 16, 2023 09:06 AM
User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000304	MIDWESTERN ELECTRIC CO					02/20/2023	
				90781	REWORKED BREAKER & EXTERIOR WIRING TO FEED F		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$567.00
				90815	JAN - MARCH 2023 TRAFFIC SIGNAL MAINTENANCE		
		2202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				\$16,647.00
				90816	JAN - MARCH 2023 STREETLIGHT MAINTENANCE		
		2202-308-0100-63531000	STREET LIGHTS				\$9,604.20
				90936	INVESTIGATE WIRE DAMAGE/RIDGE & MANOR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$468.94
				90937	INVESTIGATE WIRE SHORT/45TH & CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,512.10
				90938	LOCATED STREET LIGHTING/45TH & CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$239.35
				90939	LOCATED STREET LIGHTING/45TH & MARGO		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$127.67
				90940	LOCATED STREET LIGHTING/45TH 7 KENNEDY CT		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$127.67
				90941	LOCATED STREET LIGHTING/45TH & CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$127.67
				90942	LOCATED STREET LIGHTING & TRAFFIC SIGNALS/FRA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$239.35
				90943	LOCATED STREET LIGHTING & TRAFFIC SIGNALS/FRA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$248.85
				90952	LOCATED STREET LIGHTING, TRAFFIC SIGNALS, AND		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$360.52
				90953	REFRESHED LIGHTING MARKS AROUND NIPSCO PAD		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$121.17
				90954	UTILITIES CLEARED ON THE WEST SIDE OF INTERSEC		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$111.67
				90955	UTILITIES CLEARED FOR SIGN POSTS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$111.67
				90956	REFRESHED LOCATE MARKS ON STREET LIGHTING & T		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$232.85
				90957	UTILITIES CLEARED		

Voucher Register

11/16

February 16, 2023 09:06 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	91007	REFRESHED LOCATE MARKS/RIDGE & MANOR		\$111.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	91008	LOCATE TOWN FIBER/CALUMET & FRAN-LIN		\$351.02
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	91009	LOCATED STREET LIGHTING/CALUMET & MAIN		\$232.85
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	91010	LOCATED STREET LIGHTING/BRADEN WAY & CALUME		\$127.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	91011	REFRESH LOCATE MARKS/45TH & KENNEDY		\$239.35
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	91048	REPLACED GENERATOR CONTROL BOX, PROVIDED BY		\$121.17
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	91049	REPAIRED PARKING LOT LIGHTS IN EAST LOT. BURNE		\$678.75
		1101-122-0100-63609000	BUILDING MAINTENANCE	91050	PULL TWO CAT 6 RUNS. INSTALL DATA AT ONE NEW L		\$1,123.00
		1101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				\$1,173.65
Total for MIDWESTERN ELECTRIC CO							\$35,006.81
0000432	MONROE TRUCK EQUIPMENT INC			90818	HYD MOTORS,MOTOR SEAL SAVERS	02/20/2023	
		2201-305-0100-62302000	REPAIR PARTS				\$1,005.02
Total for MONROE TRUCK EQUIPMENT INC							\$1,005.02
0000625	MOTION INDUSTRIES INC			90933	OIL SEAL	02/20/2023	
		2201-305-0100-62302000	REPAIR PARTS				\$101.22
Total for MOTION INDUSTRIES INC							\$101.22

Voucher Register

12/16

February 10, 2023 09:06 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000680	MUNSTER CHAMBER OF COMMERCE			90946	2023 ANNUAL DINNER/KEN SCHOON	02/20/2023	
		1101-101-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$125.00
				90947	11/09/2022 CHAMBER LUNCH/COMP PLAN		
		1101-150-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$75.00
Total for MUNSTER CHAMBER OF COMMERCE							\$200.00
0001493	NAPLETON RIVER OAKS			91006	REPAIR PARTS	02/20/2023	
		1101-204-0100-62900000	OTHER SUPPLIES				\$118.75
Total for NAPLETON RIVER OAKS							\$118.75
0001042	NATIONAL ASSOCIATION OF SCHOOL			91072	NASRO MEMBERSHIP/J. GHRIST ID# 89676	02/20/2023	
		1101-201-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$40.00
Total for NATIONAL ASSOCIATION OF SCHOO							\$40.00
0001211	OLD ROUTE 30 LLC			90949	HAUL DEBRIS AWAY	02/20/2023	
		6604-308-0100-63541000	REFUSE DISPOSAL				\$530.00
		6101-370-0100-63541000	REFUSE DISPOSAL				\$530.00
Total for OLD ROUTE 30 LLC							\$1,060.00
0000437	P & C TRUCKING ENT INC			90819	HAUL WOOD CHIPS AWAY	02/20/2023	
		6604-308-0100-63541000	REFUSE DISPOSAL				\$770.00
		6101-370-0100-63541000	REFUSE DISPOSAL				\$770.00
				90950	HAUL WOOD CHIPS AWAY		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$770.00
		6101-370-0100-63541000	REFUSE DISPOSAL				\$770.00
Total for P & C TRUCKING ENT INC							\$3,080.00

Voucher Register

13/16

February 10, 2023 09:06 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001878	PULSE TECHNOLOGY OF INDIANA INC					02/20/2023	
		1101-105-0100-62900000	OTHER SUPPLIES	91039	TASK CHAIR/CT OFFICE		\$231.64
Total for PULSE TECHNOLOGY OF INDIANA I							\$231.64
0001219	PURCELL COMMERCIAL CLEANING &					02/20/2023	
		4402-122-0100-63609000	BUILDING MAINTENANCE	90989	1/2023 TOWN HALL, PD & FD CLEANING		\$2,205.00
		2204-581-0100-63609000	BUILDING MAINTENANCE				\$367.50
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$367.50
		2201-122-0100-63609000	BUILDING MAINTENANCE				\$735.00
Total for PURCELL COMMERCIAL CLEANING							\$3,675.00
0001675	R & R MAINTENANCE FIRE & FLEET INC					02/20/2023	
		4402-232-0100-63602000	EQUIPMENT REPAIR SERVICE	90782	PUMP TESTS/EQUIPMENT REPAIRS		\$5,820.00
Total for R & R MAINTENANCE FIRE & FLEET							\$5,820.00
0002012	RIDGEWAY PETROLEUM INC					02/20/2023	
		1101-204-0100-63605000	OTHER MAINT SERVICES	91081	JAN 2023 MPD CAR WASHES		\$236.00
Total for RIDGEWAY PETROLEUM INC							\$236.00
0000230	ROLAND MACHINERY CO.					02/20/2023	
		2201-305-0100-62302000	REPAIR PARTS	91058	HOSE W/FITTING FOR PAVER		\$115.39
Total for ROLAND MACHINERY CO.							\$115.39
0000304	ROTARY CLUB OF MUNSTER					02/20/2023	
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP	90934	1Q 2023 DUES & MEALS/WENDY MIS		\$162.00
		1101-201-0100-63908000	MEMBERSHIP DUES/MEET EXP	91080	1Q 2023 MEMB DUES/4Q 2022 MEALS/SCHECKEL		\$178.00
Total for ROTARY CLUB OF MUNSTER							\$340.00

Voucher Register

14/16

February 16, 2023 09:06 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001619	RUSH TRUCK CENTERS OF ILLINOIS IN			90828	REMOVE & /REPLACE FRONT ENGINE OIL SEAL/UNIT	02/20/2023	
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES	91021	EXHAUST GASKETS & CLAMP/UNIT 335		\$658.35
		2201-305-0100-62302000	REPAIR PARTS				\$150.70
					Total for RUSH TRUCK CENTERS OF ILLINOIS		\$809.05
0001737	RYAN FIREPROTECTION INC			90992	FIRE ALARM REPAIRS- THALL	02/20/2023	
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$1,681.69
					Total for RYAN FIREPROTECTION INC		\$1,681.69
0000920	SAFETY TRAINING SERVICES, INC.			91082	RECHARGE FIRE EXTINGUISHERS	02/20/2023	
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$69.75
					Total for SAFETY TRAINING SERVICES, INC.		\$69.75
0001819	SCHNEIDER ELECTRIC BUILDINGS			91073	REPAIR CAMERA INTERVIEW ROOM CAMERA SYSTEM	02/20/2023	
		2547-201-0100-63611000	HW/SW LICENSE/MAINTENANCE				\$988.00
					Total for SCHNEIDER ELECTRIC BUILDINGS		\$988.00
0000519	STANDARD EQUIPMENT CO			90990	1 INCH HUBS	02/20/2023	
		2580-305-0100-62302000	REPAIR PARTS				\$92.08
					Total for STANDARD EQUIPMENT CO		\$92.08
0001704	STAPLES CONTRACT & COMMERCIAL IN			90850	STAPLES 8-TAB INSERT 4PK	02/20/2023	
		1101-232-0100-62105000	OFFICE SUPPLIES	91133	MISCELLANEOUS OFFICE SUPPLIES		\$11.06
		1101-110-0100-62900000	OTHER SUPPLIES				\$114.87
					Total for STAPLES CONTRACT & COMMERCIA		\$125.93

Voucher Register

15/16

February 16, 2023 09:06 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001797	SYN-TECH SYSTEMS INC					02/20/2023	
		2547-114-0200-63611000	HW/SW LICENSE/MAINTENANCE	90948	YR 2023 FUEL MASTER MAINTENANCE AGREEMENT		\$550.00
Total for SYN-TECH SYSTEMS INC							\$550.00
0001838	TARGET SOLUTIONS LEARNING LLC					02/20/2023	
		2547-114-0200-63611000	HW/SW LICENSE/MAINTENANCE	90852	ONLINE TRAINING		\$5,367.24
Total for TARGET SOLUTIONS LEARNING LLC							\$5,367.24
0002013	TED'S FEED STORE INC					02/20/2023	
		2300-204-0100-65150K90	K-9 COPS RESTRICTED	91083	DOG FOOD FOR K-9S		\$106.98
Total for TED'S FEED STORE INC							\$106.98
0000302	THE TIMES PUBLICATIONS					02/20/2023	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	91013	AD: QUOTES - FLOW METERS & HYDROCHLORITE DOS		\$46.38
Total for THE TIMES PUBLICATIONS							\$46.38
0000449	TRANS UNION LLC					02/20/2023	
		1101-201-0100-63116000	EMPLOYMENT SERVICES	91084	SERVICE ACTIVITY FEE		\$100.00
Total for TRANS UNION LLC							\$100.00
0001762	UPSTATE WHOLE SALE SUPPLY INC					02/20/2023	
		4402-232-0100-62900000	OTHER SUPPLIES	90935	14IN TABLET PROCESSOR W/WEBCAM WINDOWS		\$6,000.00
Total for UPSTATE WHOLE SALE SUPPLY INC							\$6,000.00

Voucher Register

16/16

February 16, 2023 09:06 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000905	UTILITY SUPPLY CORPORATION					02/20/2023	
		6101-370-0100-64451000	METERS	90991	WATER METERS		\$1,654.28
		6101-370-0100-62900000	OTHER SUPPLIES	91040	REPAIR CLAMPS,BOLTS & NUTS		\$19,540.32
					Total for UTILITY SUPPLY CORPORATION		\$21,194.60
0000288	VALVOLINE EXPRESS CARE					02/20/2023	
		6101-305-0100-63601000	REPAIRS & MAINT SERVICES	90961	OIL CHANGE VIN #1GC2KUEG3GZ182184		\$80.73
		6101-305-0100-63601000	REPAIRS & MAINT SERVICES	91020	OIL CHANGE UNIT 411 (38150)		\$89.70
		1101-204-0100-63605000	OTHER MAINT SERVICES	91074	OIL CHANGE//PD UNIT (848RQQ)		\$58.23
		1101-204-0100-63605000	OTHER MAINT SERVICES	91075	OIL CHANGE/PD UNIT (21720)		\$58.23
		1101-204-0100-63605000	OTHER MAINT SERVICES	91076	OIL CHANGE/CAR 29 (6624)		\$106.20
		1101-204-0100-63605000	OTHER MAINT SERVICES	91077	OIL CHANGE/PD UNIT (646SAR)		\$95.58
		1101-204-0100-63605000	OTHER MAINT SERVICES	91078	OIL CHANGE/CAR 41 (306QBE)		\$83.43
					Total for VALVOLINE EXPRESS CARE		\$572.10
0000306	WEST SIDE TRACTOR SALES					02/20/2023	
		6101-305-0100-62302000	REPAIR PARTS	90817	PINS,SHANK/UNIT 440		\$434.90
					Total for WEST SIDE TRACTOR SALES		\$434.90
					Overall Total		\$141,324.92