

Accounts Payable Voucher Register # 23-3B

PARK VOUCHERS	03/06/23	\$	-
CIVIL TOWN VOUCHERS	03/06/23	\$	94,626.98
TOTAL VOUCHERS APPROVED	03/06/23	\$	94,626.98

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.

March 6, 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 17 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 94,626.98

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 6th day of March, 2023 by a vote of _____ in favor and _____ opposed.

Chuck Gardiner , President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - MARCH 6, 2023

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 23,755.54
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 23,281.01
2202	LOCAL ROAD & STREET	\$ 363.00
2209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 4,550.00
2580	SEWER MAINTENANCE	\$ 6,001.60
4401	CCI-CIGARETTE TAX	\$ 2,564.81
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 6,622.99
4406	REDEVELOPMENT OPERATING	\$ 1,216.00
4437	RIVERBOAT FUND	\$ 455.84
4445	TIF ALLOCATION FUND	\$ 984.33
6101	WATER CASH OPERATING	\$ 11,973.58
6604	SOLID WASTE MANAGEMENT	\$ 60.00
7704	SELF-FUNDED LIABILITY	\$ 12,798.28
REPORT TOTAL		\$ 94,626.98

Vouch Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001769	10-8 TECHNOLOGY INC					03/06/2023	
		1101-230-0100-63602000	EQUIPMENT REPAIR SERVICE	91285	UNICATION SERVICE REPAIR		\$221.00
Total for 10-8 TECHNOLOGY INC							\$221.00
0000250	ACCELERATE INDIANA MUNICIPALITIE					03/06/2023	
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP	91152	2023 AIM ROUNDTABLE/WENDY MIS		\$35.00
Total for ACCELERATE INDIANA MUNICIPALI							\$35.00
0001830	APC STORE					03/06/2023	
		2201-305-0100-62302000	REPAIR PARTS	91091	FUSES,FUEL FILTERS,OIL DRY		\$93.63
		6101-305-0100-62302000	REPAIR PARTS				\$42.96
		2580-305-0100-62302000	REPAIR PARTS				\$42.96
				91092	OIL FOR OLD ENGINE #2		
		1101-230-0100-62302000	REPAIR PARTS				\$347.49
				91093	CHOKE CONVERSION MACK TRUCK #2		
		1101-230-0100-62302000	REPAIR PARTS				\$17.59
				91094	MINI FUSES		
		6101-305-0100-62302000	REPAIR PARTS				\$10.98
				91143	OIL & FUEL FILTERS/UNIT 385		
		2201-305-0100-62302000	REPAIR PARTS				\$11.65
				91194	CABIN,FUEL & OIL FILTERS/UNIT 466		
		6101-305-0100-62302000	REPAIR PARTS				\$274.98
				91195	BATTERY/UNIT 328		
		2201-305-0100-62302000	REPAIR PARTS				\$5.99
				91196	LIGHT SOCKET/UNIT 320		
		2201-305-0100-62302000	REPAIR PARTS				\$0.39
				91300	RADIATOR/UNIT 411		
		6101-305-0100-62302000	REPAIR PARTS				\$230.49
				91301	SPARK PLUGS,WIRE SET/UNIT 411		
		6101-305-0100-62302000	REPAIR PARTS				\$142.31
Total for APC STORE							\$1,221.42

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001437	B & B DOORS INC					03/06/2023	
		2201-308-0100-62900000	OTHER SUPPLIES	91286	TORSION SPRING		\$480.00
Total for B & B DOORS INC							\$480.00
0001065	BARNES & THORNBURG LLP					03/06/2023	
		4406-107-0700-63111000	OUTSIDE LEGAL SERVICES	91248	2/23 RETAINER/GOVERNMENT RELATIONS		\$700.00
		2209-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$4,550.00
		6101-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$1,750.00
Total for BARNES & THORNBURG LLP							\$7,000.00
0000301	C & M PIPE & SUPPLY					03/06/2023	
		6101-370-0100-62900000	OTHER SUPPLIES	91191	SPLIT COUPLER,FRAMES,GASKET BOLT KITS		\$1,372.00
				91243	CLAY COUPLINGS		
		2580-309-0100-62334000	OTHER SEWER SUPPLIES				\$340.00
				91244	GLOVES,PE SPLIT COUPLERS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$264.00
Total for C & M PIPE & SUPPLY							\$1,976.00
0000664	CALUMET LIFT TRUCK SERVICE CO					03/06/2023	
		2201-305-0100-62302000	REPAIR PARTS	91235	INJ PIPE		\$57.40
Total for CALUMET LIFT TRUCK SERVICE CO							\$57.40
0002010	CHICAGO SCAFFOLDING INC					03/06/2023	
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.	91153	SHORING POSTS RENTAL/CLUBHOUSE		\$236.50
				91154	SHORING TOWER RENTALS/CLUBHOUSE		
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,010.00
Total for CHICAGO SCAFFOLDING INC							\$1,246.50

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001879	CHICAGO TIRE INC					03/06/2023	
		2201-305-0100-62223000	TIRES	91095	TIRES/UNIT 213-2		\$509.56
		1101-204-0100-62900000	OTHER SUPPLIES	91287	TIRE/UNIT 6		\$148.60
Total for CHICAGO TIRE INC							\$658.16
0001624	CIRCLE TOOL SUPPLY LLC					03/06/2023	
		2201-308-0100-62900000	OTHER SUPPLIES	91140	THERMAL LINED GLOVES		\$175.50
		2201-308-0100-62900000	OTHER SUPPLIES	91155	THERMAL LINED GLOVES		\$58.50
Total for CIRCLE TOOL SUPPLY LLC							\$234.00
0001992	DENTONS BINGHAM GREENEBAUM LLP					03/06/2023	
		2580-107-0700-63111000	OUTSIDE LEGAL SERVICES	91288	ADV, HAMMOND SANITARY DISTRICT		\$1,799.50
Total for DENTONS BINGHAM GREENEBAUM							\$1,799.50
0001489	DISTRICT 1 LAW ENFORCEMENT COUN					03/06/2023	
		1101-201-0100-63908000	MEMBERSHIP DUES/MEET EXP	91289	ANNUAL MEMBERSHIP		\$450.00
Total for DISTRICT 1 LAW ENFORCEMENT CO							\$450.00
0000578	EXPERT CHEMICAL & SUPPLY					03/06/2023	
		2201-308-0100-62231000	HOUSEHOLD SUPPLIES	91069	ROLL TOWELS,TOILET TISSUE,URINAL FLOOR MATS &		\$554.99
		1101-122-0100-62900000	OTHER SUPPLIES				\$554.99
Total for EXPERT CHEMICAL & SUPPLY							\$1,109.98
0000250	FED EX					03/06/2023	
		1101-201-0100-63202000	POSTAGE & EXPRESS MAIL	91296	EXPRESS MAIL SERVICES		\$32.92
Total for FED EX							\$32.92

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001735	FERGUSON ENTERPRISES INC					03/06/2023	
		2580-305-0100-62302000	REPAIR PARTS	91192	ADJ GATE VALVE WRENCHES		\$870.00
Total for FERGUSON ENTERPRISES INC							\$870.00
0000414	FIRE SERVICE INC					03/06/2023	
		4402-232-0100-62900000	OTHER SUPPLIES	91156	GAUNTLET GLOVES		\$3,440.00
Total for FIRE SERVICE INC							\$3,440.00
MISCVEN	FRANK PETRUCH					03/06/2023	
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.	91324	REIMBURSEMENT/SEWER BACKUP BASEMENT CLEAN		\$500.00
Total for FRANK PETRUCH							\$500.00
0000508	GALLAGHER MATERIALS					03/06/2023	
		4437-308-0100-62306000	ROAD MATERIALS	91234	UPM COLD PATCH		\$455.84
Total for GALLAGHER MATERIALS							\$455.84
0000452	GRAINGER					03/06/2023	
		2201-308-0100-62900000	OTHER SUPPLIES	91055	MINI CPR KEY RING,INSPCTION TAG		\$14.11
		2201-308-0100-62900000	OTHER SUPPLIES	91056	HANDRAILS		\$4,202.07
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	91057	PIGNHLBNUNTS		\$1,013.96
		2201-308-0100-62900000	OTHER SUPPLIES	91115	MINI CPR KEY RINGS		\$88.69
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	91116	CABBASES		\$177.24
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	91245	2 CABINETS		\$4,400.00
Total for GRAINGER							\$9,896.07

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000418	GUS BOCK HARDWARE					03/06/2023	
				91065	WRENCH,VALVE KEYS,FLEX SEAL/SHOP SUPPLIES		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$67.94
				91125	SPRAYR 1 GAL TRI-POXY MTL		
		2201-308-0100-62900000	OTHER SUPPLIES				\$89.99
				91126	50 AMP PLUG		
		2201-305-0100-62302000	REPAIR PARTS				\$39.99
				91127	SOLAR STROBE WARNING LIGHT		
		2201-308-0100-62900000	OTHER SUPPLIES				\$67.98
				91132	OIL ASORBENT OILDRI		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$149.90
				91134	MTL CUT 6-1/2'		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$11.97
				91157	INSERT BITS,POWER BIT,SOCKET ADAPTER WRENCH		
		2201-308-0100-62900000	OTHER SUPPLIES				\$71.95
				91158	SOLAR STROBE WARNING LIGHTS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$67.98
				91159	ORGANIZER DRAWERS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$26.74
				91160	ORGANIZER DRAWERS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$109.52
				91161	ORGANIZER DRAWERS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$92.77
				91162	TAPE,SCREWDRIVING BIT SET,PAINT BRUSH,PRIMER		
		2201-308-0100-62900000	OTHER SUPPLIES				\$130.90
				91210	LOCKER LATCH,BARRICADE TAPE		
		2201-308-0100-62900000	OTHER SUPPLIES				\$85.32
				91211	ORGANIZER DRAWERS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$593.64
				91212	SLIP-FREE ADDITIVE		
		2201-308-0100-62900000	OTHER SUPPLIES				\$4.99
				91261	PROPANE FILL		
		2201-308-0100-62900000	OTHER SUPPLIES				\$39.99
				91262	HAND TRUCK P-HANDLE		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-305-0100-62302000	REPAIR PARTS				\$119.00
				91291	MIX CONTAINER,TAPE RULE,STORAGE BOXES &		
		2201-308-0100-62900000	OTHER SUPPLIES				\$138.87
Total for GUS BOCK HARDWARE							\$1,909.44
0000602	GUS BOCK'S DYER ACE HARDWARE					03/06/2023	
				91129	FILTER AIR PLEAT(6)		
		1101-230-0100-62302000	REPAIR PARTS				\$23.96
				91130	STUD PINE BROWN & TOGGLE BOLT RH		
		6101-370-0100-62900000	OTHER SUPPLIES				\$47.90
				91131	PCKOUT TOOLHOOK 9', BATTERY RACK BK/RD & WALL		
		6101-370-0100-62900000	OTHER SUPPLIES				\$169.94
				91263	TOGGLE SWITCHES,CHANNEL TRIM,PHCELL		
		2201-308-0100-62900000	OTHER SUPPLIES				\$48.46
Total for GUS BOCK'S DYER ACE HARDWARE							\$290.26
0000103	GUS BOCK'S MUNSTER ACE					03/06/2023	
				91142	MOTOR OIL		
		1101-230-0100-62302000	REPAIR PARTS				\$11.98
				91146	MOTOR OIL,BULK FASTENERS		
		1101-230-0100-62900000	OTHER SUPPLIES				\$7.55
				91163	COUPLER,TEFLON LIN CABLE		
		1101-230-0100-62302000	REPAIR PARTS				\$13.58
				91164	APPLIANCE CORD,PVC COUPLING,ELBOWS,TEES,HOSE		
		1101-230-0100-62302000	REPAIR PARTS				\$112.85
				91165	WOOD SCREWS,PINE STUDS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$37.97
				91193	TORCH KIT,SCREW,PENETRATING OIL,WD 40		
		6101-370-0100-62900000	OTHER SUPPLIES				\$136.41
				91264	POWERCNTR,BULK FASTENERS		
		1101-230-0100-62900000	OTHER SUPPLIES				\$10.89
				91265	CHRYSLER PH		
		6101-370-0100-62900000	OTHER SUPPLIES				\$9.98
Total for GUS BOCK'S MUNSTER ACE							\$341.21

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000302	HUMANE INDIANA					03/06/2023	
		1101-201-0100-63119000	ANIMAL CONTROL SERVICES	91298	ANIMAL SERVICES CUSTODY/CARE - 2 CATS,1 DOG		\$300.00
Total for HUMANE INDIANA							\$300.00
0001127	ILLIANA AGGREGATES INC					03/06/2023	
		6604-308-0100-63541000	REFUSE DISPOSAL	91098	CONCRETE DUMPING		\$60.00
		6101-370-0100-63541000	REFUSE DISPOSAL				\$60.00
Total for ILLIANA AGGREGATES INC							\$120.00
0000515	IMPRINT ENTERPRISES INC					03/06/2023	
		4401-114-0200-63611000	HW/SW LICENSE/MAINTENANCE	91249	OFFICE 365 ENTERPRISE MONTHLY SUBSCRIPTION		\$2,564.81
Total for IMPRINT ENTERPRISES INC							\$2,564.81
0001262	ITI					03/06/2023	
		7704-945-0200-63116000	EMPLOYMENT SERVICES	91284	EMPLOYEE DRUG SCREENING		\$456.00
Total for ITI							\$456.00
0000081	IUPPS					03/06/2023	
		2580-309-0100-63983000	IUPPS TICKET FEES	91096	1/2023 PER TICKET FEES		\$307.80
		6101-374-0100-63983000	IUPPS TICKET FEES				\$307.80
Total for IUPPS							\$615.60
0001597	LAW OFFICE OF JONATHAN PETERSEN					03/06/2023	
		4445-107-0710-63111000	OUTSIDE LEGAL SERVICES	91306	ATTORNEY FEE		\$433.33
		2201-107-0710-63111000	OUTSIDE LEGAL SERVICES				\$66.66
Total for LAW OFFICE OF JONATHAN PETERS							\$499.99

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001170	LINDE GAS & EQUIPMENT INC					03/06/2023	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	91246	ACETYLENE CYLINDER RENTAL		\$171.94
Total for LINDE GAS & EQUIPMENT INC							\$171.94
0000551	M E SIMPSON COMPANY INC					03/06/2023	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	91117	LEAK LOCATION SERVICE/9620 FRAN-LIN PKWY		\$695.00
Total for M E SIMPSON COMPANY INC							\$695.00
0002010	MACQUEEN EQUIPMENT LLC					03/06/2023	
		1101-230-0100-63602000	EQUIPMENT REPAIR SERVICE	91141	SERVICE MAINTENANCE ON HURST EQUIPMENT		\$1,766.53
Total for MACQUEEN EQUIPMENT LLC							\$1,766.53
0000602	MENARDS					03/06/2023	
		6101-370-0100-62900000	OTHER SUPPLIES	91066	SILICONE,COMFORT MATS,THREAD SEALANT &		\$99.00
Total for MENARDS							\$99.00
0005628	METROPOLITAN INDUSTRIES INC					03/06/2023	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	91047	PROGRAMMING FIELD SERVICE & B&B ELECTRONICS		\$980.00
Total for METROPOLITAN INDUSTRIES INC							\$980.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000304	MIDWESTERN ELECTRIC CO					03/06/2023	
				90334	SUPPLY & INSTALL LIGHT POLE/THALL PARKING LOT		
		7704-945-0100-61402000	PAID LIABILITY CLAIMS				\$4,276.02
				90631	SF 14-43V4-12D HOHMAN/BEVERLY POLE DOWN		
		7704-945-0100-61402000	PAID LIABILITY CLAIMS				\$488.94
				90927	PICK UP KNOCKED DOWN POLE/CAL & RIDGE		
		7704-945-0100-61402000	PAID LIABILITY CLAIMS				\$466.00
				90928	DECORATIVE POLE KNOCK DOWN/SECURED WIRES 3		
		7704-945-0100-61402000	PAID LIABILITY CLAIMS				\$438.47
				91038	REPAIR FLAG POLE LIGHT/CAL AVE FIRE STATION		
		1101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				\$219.69
				91067	REPLACE LIGHTS ON MONUMENT SIGN/MAIN & CALU		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$2,287.08
				91068	INSTALL 2 HEATERS & THERMOSTATS AND 1 BLOWER		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$3,807.90
				91144	1/1-31/2023 NON-ROUTINE TRAFFIC SIGNAL MAINTENANCE		
		2202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				\$363.00
				91214	UTILITIES CLEARED/215 45TH		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$111.67
				91215	LOCATED STREET LIGHTING & TRAFFIC SIGNALS/45TH		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$360.52
				91216	RELOCATED STREET LIGHTING,TRAFFIC SIGNALS/RIDGE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$354.02
				91217	REFRESHED LOCATE MARKS/CALUMET & MAIN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$127.67
				91218	UTILITIES CLEARED/ALLISON RD		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$111.67
				91219	UTILITIES CLEARED/523 LUCY LN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$111.67
				91220	UTILITIES CLEARED/524 ANDREW LN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$111.67
				91221	UTILITIES CLEARED/RICHARD MCCLAUGHRY & JENNIFER		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$111.67
				91222	UTILITIES CLEARED/DON POWERS & PRESIDENTS CIRCLE		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	91223	LOCATED STREET LIGHTING/1929 MAPLEWOOD		\$111.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	91224	LOCATED STREET LIGHTING/45TH & KENNEDY CT		\$121.17
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	91225	REFRESHED LOCATE MARKS &/407-411 RIDGE RD		\$127.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	91226	REFRESHED LOCATE MARKS/RIDGE & MANOR		\$121.17
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	91227	UTILITIES CLEARED FOR NEW POLE/8915 WHITE OAK		\$121.17
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	91228	LOCATED STREET LIGHTING/9035 COLUMBIA		\$111.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	91229	UTILITIES CLEARED/456 LUCY LN		\$127.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$111.67
					Total for MIDWESTERN ELECTRIC CO		\$14,701.52
0000432	MONROE TRUCK EQUIPMENT INC			91247	CYLINDERS	03/06/2023	
		2201-305-0100-62302000	REPAIR PARTS				\$1,672.06
					Total for MONROE TRUCK EQUIPMENT INC		\$1,672.06
0000435	NATIONAL LEAGUE OF CITIES			91305	MEMBERSHIP RENEWAL	03/06/2023	
		1101-101-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$516.00
		2580-101-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$516.00
		4406-101-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$516.00
		6101-101-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$516.00
					Total for NATIONAL LEAGUE OF CITIES		\$2,064.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000103	NEXTHILL CAPITAL PARTNERS LLC					03/06/2023	
				91297	ORIGINAL ISSUED UNIFORM/T. NIVEN		
		1101-204-0100-61307000	CLOTHING ALLOWANCE				\$391.00
				91299	ORIGINAL ISSUED UNIFORMS FOR NEW HIRE/J. BRA		
		1101-204-0100-61307000	CLOTHING ALLOWANCE				\$982.25
					Total for NEXTHILL CAPITAL PARTNERS LLC		\$1,373.25
0001116	NW IN MAJOR CRIMES TASK FORCE					03/06/2023	
				91292	YR 2023 NICTD ANNUAL MEMBERSHIP		
		1101-201-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$200.00
					Total for NW IN MAJOR CRIMES TASK FORCE		\$200.00
0001115	PAUL HEURING FORD					03/06/2023	
				91302	REPLACE RESTRICTED EGR COOLER/UNIT 329		
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES				\$2,541.41
					Total for PAUL HEURING FORD		\$2,541.41
0001878	PULSE TECHNOLOGY OF INDIANA INC					03/06/2023	
				91293	CHAIR		
		1101-201-0100-62900000	OTHER SUPPLIES				\$574.74
					Total for PULSE TECHNOLOGY OF INDIANA I		\$574.74
0001737	RYAN FIREPROTECTION INC					03/06/2023	
				91145	FIRE SPRINKLER REPAIRS		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$2,823.15
					Total for RYAN FIREPROTECTION INC		\$2,823.15
0000250	SANITARY DISTRICT OF HAMMOND					03/06/2023	
				91118	1/2023 VACTOR LOADS		
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,625.34
					Total for SANITARY DISTRICT OF HAMMOND		\$1,625.34

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000251	SCHOOL TOWN OF MUNSTER					03/06/2023	
		4402-305-0100-62221000	GASOLINE & DIESEL FUEL	91124	REIMBURSEMENT FOR DIESEL/UNLEADED FUEL WHE		\$1,183.00
Total for SCHOOL TOWN OF MUNSTER							\$1,183.00
0001704	STAPLES CONTRACT & COMMERCIAL IN					03/06/2023	
		4402-232-0100-62900000	OTHER SUPPLIES	91166	HOME CINEMA PROJECTOR		\$1,999.99
		1101-110-0100-62900000	OTHER SUPPLIES	91213	MISCELLANEOUS OFFICE SUPPLIES		\$90.01
		1101-150-0100-62900000	OTHER SUPPLIES	91236	EXP LTR WALLETS,SHARPENER,PENCIL,STAPLES,STAM		\$139.42
		1101-150-0100-62900000	OTHER SUPPLIES	91237	EXP LTR WALLETS,HD FILE,FILE PCKT LTR &		\$141.38
Total for STAPLES CONTRACT & COMMERCIA							\$2,370.80
0000448	TERPSTRA SALES & SERVICE					03/06/2023	
		2201-308-0100-62900000	OTHER SUPPLIES	91294	CHAIN SPROCKET COVER,BAFFLE,CHAIN		\$235.64
Total for TERPSTRA SALES & SERVICE							\$235.64
0000302	THE TIMES PUBLICATIONS					03/06/2023	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	91197	AD: BIDS FOR PAVING & WTR MAIN IMPROVEMENTS		\$85.24
		1101-105-0100-63302000	LEGAL NOTICES	91239	AD: YR 2022 CTAR		\$144.17
Total for THE TIMES PUBLICATIONS							\$229.41
0000450	TRI-STATE HOSE & FITTING					03/06/2023	
		6101-305-0100-62302000	REPAIR PARTS	91167	CRIMP HOSE ASSEMBLY PARTEKS		\$146.69
Total for TRI-STATE HOSE & FITTING							\$146.69

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000559	USA BLUE BOOK					03/06/2023	
		6101-370-0100-62900000	OTHER SUPPLIES	91238	VALVE WRENCHES,PRESSURE & FLOW TESTER,GASKE		\$871.27
					Total for USA BLUE BOOK		\$871.27
0000288	VALVOLINE EXPRESS CARE					03/06/2023	
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES	91097	OIL CHANGE UNIT 313 (86502)		\$64.98
					Total for VALVOLINE EXPRESS CARE		\$64.98

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001631	WESTLAND & BENNETT PC					03/06/2023	
				91269	1/2023 LEGAL SERVICES - LITIGATION		
		7704-107-0600-63101000	TOWN ATTORNEY, GENL GOVT				\$342.00
				91270	1/2023 LEGAL SERVICES/TORT CLAIM		
		7704-107-0600-63101000	TOWN ATTORNEY, GENL GOVT				\$1,178.00
				91271	1/2023 LEGAL SERVICES/TORT CLAIM		
		7704-107-0600-63101000	TOWN ATTORNEY, GENL GOVT				\$114.00
				91272	1/2023 LEGAL SERVICES/WORKMANS COMP		
		7704-107-0600-63101000	TOWN ATTORNEY, GENL GOVT				\$589.00
				91273	1/2023 LEGAL SERVICES/TORT CLAIM		
		7704-107-0600-63101000	TOWN ATTORNEY, GENL GOVT				\$1,607.31
				91274	1/2023 LEGAL SERVICES/LITIGATION		
		7704-107-0600-63101000	TOWN ATTORNEY, GENL GOVT				\$1,273.04
				91275	1/2023 LEGAL SERVICES/BUNDY		
		1101-107-0800-63101000	TOWN ATTORNEY, GENL GOVT				\$874.00
				91276	1/2023 LEGAL SERVICES/ORDINANCE PROSECUTION		
		1101-107-0800-63101000	TOWN ATTORNEY, GENL GOVT				\$7,410.00
				91277	1/2023 LEGAL SERVICES/LANSING COUNTRY CLUB		
		4445-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$361.00
				91278	1/2023 LEGAL SERVICES/PLANNING DEPT		
		1101-107-0400-63101000	TOWN ATTORNEY, GENL GOVT				\$513.00
				91279	1/2023 LEGAL SERVICES/MAPLE LEAF CROSSING		
		4445-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$190.00
				91280	1/2023 LEGAL SERVICES/CFNI DEVELOPMENT		
		1101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$266.00
				91281	1/2023 LEGAL SERVICES/ASTA PARKING AGREEMENT		
		1101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$1,026.00
				91282	1/2023 LEGAL SERVICES/GENERAL MATTERS		
		1101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$3,090.00
				91283	1/2023 LEGAL SERVICES/LITIGATION DAMONTE		
		7704-107-0600-63101000	TOWN ATTORNEY, GENL GOVT				\$323.00
Total for WESTLAND & BENNETT PC							\$19,156.35

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