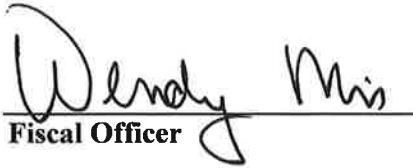


Accounts Payable Voucher Register # 23-5G

PARK VOUCHERS	05/15/23	\$	923.24
CIVIL TOWN VOUCHERS	05/15/23	\$	272,532.89
TOTAL VOUCHERS APPROVED	05/15/23	\$	273,456.13

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.

May 15, 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 19 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 273,456.13

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 15th day of May, 2023 by a vote of _____ in favor and _____ opposed.

Chuck Gardiner , President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - MAY 15, 2023

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 17,157.03
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 12,788.86
2204	PARK & RECREATION	\$ 923.24
2209	LIT-ECONOMIC DEVELOPMENT	\$ 4,550.00
2451	STATE GRANTS	\$ 27,771.30
2547	TECHNOLOGY	\$ 13,787.41
2580	SEWER MAINTENANCE	\$ 19,213.02
2590	SAFNR	\$ 1,379.90
2592	MPD-STATE SEIZURE NON-REVERTING FUND	\$ 40.00
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 4,250.86
4406	REDEVELOPMENT OPERATING	\$ 1,618.00
4413	MUNICIPAL BOND PROCEEDS	\$ 28,485.01
4437	RIVERBOAT FUND	\$ 8,666.66
6101	WATER CASH OPERATING	\$ 96,480.38
6604	SOLID WASTE MANAGEMENT	\$ 5,427.50
7704	SELF-FUNDED LIABILITY	\$ 30,916.96
REPORT TOTAL		\$ 273,456.13

[Voucher](#) [Register](#)

1/17

Mo, 11, 2023 09:10 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000400	AAA SUPPLY CORPORATION					05/15/2023	
		2201-305-0100-62302000	REPAIR PARTS	92305	IN RECTANGULAR TUBE,SHACKLES		\$335.45
Total for AAA SUPPLY CORPORATION							\$335.45
0001895	ADVANCED ENGINEERING SERVICES IN					05/15/2023	
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.	92338	GEOTECHNICAL OBSERVATION/CLUBHOUSE		\$715.00
Total for ADVANCED ENGINEERING SERVICE							\$715.00
0001885	AMERICAN ASSOC OF CODE ENFORCEM					05/15/2023	
		1101-201-0100-63908000	MEMBERSHIP DUES/MEET EXP	92306	NORDHOFF'S MEMBERSHIP TO AACE		\$75.00
Total for AMERICAN ASSOC OF CODE ENFORC							\$75.00
0001830	APC STORE					05/15/2023	
		1101-204-0100-62900000	OTHER SUPPLIES	92138	BATTERIES		\$347.56
		1101-204-0100-62900000	OTHER SUPPLIES	92142	ACC PEDAL/UNIT 39		\$38.79
		2201-305-0100-62302000	REPAIR PARTS	92220	BATTERIES/UNIT 379		\$747.96
		2201-305-0100-62302000	REPAIR PARTS	92283	HYDRAULIC FILTERS		\$122.28
		6101-305-0100-62302000	REPAIR PARTS	92284	AIR,HYDRAULIC FILTERS		\$88.31
Total for APC STORE							\$1,344.90
0000626	AQUATIC CONTROL INC					05/15/2023	
		2580-915-0800-63601000	REPAIRS & MAINT SERVICES	92334	WEST LAKES FOUNTAIN REPAIR		\$12,392.18
Total for AQUATIC CONTROL INC							\$12,392.18

Voucher Register

2/17

Ma, 11, 2023 09:10 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001065	BARNES & THORNBURG LLP					05/15/2023	
				92213	4/23 RETAINER/GOVERNMENT RELATIONS		
		4406-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$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
0001558	BEARING HEADQUARTERS COMPANY					05/15/2023	
				92362	AEROQUIPMENT		
		6101-305-0100-62302000	REPAIR PARTS				\$115.85
Total for BEARING HEADQUARTERS COMPAN							\$115.85
0001825	BLACK INDUSTRIAL & SAFETY SUPPLY I					05/15/2023	
				92196	CHISELS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$50.60
Total for BLACK INDUSTRIAL & SAFETY SUPP							\$50.60
0001792	BRAGGS AUTOMOTIVE INC					05/15/2023	
				92255	BATTERY REPLACEMENT/UNIT 40		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$224.00
Total for BRAGGS AUTOMOTIVE INC							\$224.00
0000301	C & M PIPE & SUPPLY					05/15/2023	
				92197	PVC PIPE,COUPLINGS		
		2580-309-0100-62334000	OTHER SEWER SUPPLIES				\$1,198.60
				92221	FRAMES,STORM COVERS,SANITARY COVERS		
		2580-309-0100-62334000	OTHER SEWER SUPPLIES				\$2,270.00
Total for C & M PIPE & SUPPLY							\$3,468.60
0001733	CASTONGIA'S INC					05/15/2023	
				92222	SHAFT,SEAL KIT/UNIT 339		
		2201-305-0100-62302000	REPAIR PARTS				\$782.27
Total for CASTONGIA'S INC							\$782.27

Voucher Register

3/17

Ma, 11, 2023 09:10 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002005	CHICAGO COMMUNICATIONS LLC					05/15/2023	
		7704-945-0100-61402000	PAID LIABILITY CLAIMS	92058	REPAIR CAR # 33 CLAIM 0101442-002188-AP-01		\$17,289.46
		1101-204-0100-63605000	OTHER MAINT SERVICES	92256	C C S ANNUAL MAINTENANCE/POLICE DEPT		\$3,840.00
					Total for CHICAGO COMMUNICATIONS LLC		\$21,129.46
0002010	CHICAGO SCAFFOLDING INC					05/15/2023	
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.	92198	SHORING TOWERS RENTAL/CLUBHOUSE		\$1,010.00
					Total for CHICAGO SCAFFOLDING INC		\$1,010.00
0001879	CHICAGO TIRE INC					05/15/2023	
		1101-204-0100-62900000	OTHER SUPPLIES	92143	TIRES/ UNIT 32		\$589.90
					Total for CHICAGO TIRE INC		\$589.90
0002015	CIVICPLUS LLC					05/15/2023	
		2547-114-0200-63105000	OTHER PROFESSIONAL SERV.	92173	MUNICODE FULL SERVICE CODE ONLINE		\$950.00
		2547-114-0200-63105000	OTHER PROFESSIONAL SERV.	92257	MUNICODE PAGES,IMAGES,GRAPHS & TABULAR -SUP		\$3,465.91
					Total for CIVICPLUS LLC		\$4,415.91
0001838	CLARKE ENERGY INC					05/15/2023	
		6604-390-0100-63601000	REPAIRS & MAINT SERVICES	92227	GENERATOR MAINTENANCE & REPAIR		\$1,055.00
					Total for CLARKE ENERGY INC		\$1,055.00
0001604	EICHHORN & EICHHORN LLP					05/15/2023	
		7704-107-0600-63111000	OUTSIDE LEGAL SERVICES	92262	PULLO V. TOWN OF MUNSTER		\$11,902.50
					Total for EICHHORN & EICHHORN LLP		\$11,902.50

Voucher Register

4/17

Mon, 11, 2023 09:10 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002011	EUROFINS ENVIRONMENTAL TESTING			92406	ASBESTOS TESTING	05/15/2023	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$78.75
Total for EUROFINS ENVIRONMENTAL TESTING							\$78.75
0000250	FED EX			92326	EXPRESS MAIL SERVICES	05/15/2023	
		1101-201-0100-63202000	POSTAGE & EXPRESS MAIL				\$38.82
Total for FED EX							\$38.82
0001735	FERGUSON ENTERPRISES INC			92386	FLANGES	05/15/2023	
		6101-305-0100-62302000	REPAIR PARTS				\$211.16
Total for FERGUSON ENTERPRISES INC							\$211.16
0000416	GALLS LLC			92307	SLIM JIM CAR DOOR OPENERS	05/15/2023	
		1101-204-0100-62900000	OTHER SUPPLIES				\$171.50
Total for GALLS LLC							\$171.50
0002014	GENERAL MEDICAL DEVICES INC			92144	8 AEDS	05/15/2023	
		4413-915-2117-64775000	POLICE VEHICLE & EQUIP				\$1,769.00
		4413-915-2121-64775000	POLICE VEHICLE & EQUIP				\$1,187.00
		4413-915-2122-64775000	POLICE VEHICLE & EQUIP				\$7,000.00
		4413-915-2118-64775000	POLICE VEHICLE & EQUIP				\$714.00
Total for GENERAL MEDICAL DEVICES INC							\$10,670.00
0000452	GRAINGER			92407	CABINET/FLAMMABLES	05/15/2023	
		2201-308-0100-62900000	OTHER SUPPLIES				\$1,997.01
Total for GRAINGER							\$1,997.01

Voucher Register

5/17

May 11, 2023 09:10 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001818	GREAT LAKES UNDERGROUND SUPPLY					05/15/2023	
		2580-309-0100-62334000	OTHER SEWER SUPPLIES	92367	OFFSET CONE,SPEEDCRETE,BUTYL RUBBER,COUPLING		\$2,249.00
					Total for GREAT LAKES UNDERGROUND SUPP		\$2,249.00
0000634	GUARDIAN PEST CONTROL					05/15/2023	
		1101-122-0100-63609000	BUILDING MAINTENANCE	92368	TOWN HALL & PD PEST CONTROL		\$107.80
		2201-122-0100-63609000	BUILDING MAINTENANCE	92387	PEST CONTROL/PWKS		\$88.00
					Total for GUARDIAN PEST CONTROL		\$195.80

Voucher Register

6/17

May 11, 2023 09:10 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000418	GUS BOCK HARDWARE					05/15/2023	
				92199	EDGER BLADES		
		2201-305-0100-62302000	REPAIR PARTS				\$35.96
				92200	BOTTLE WATER		
		2201-308-0100-62900000	OTHER SUPPLIES				\$7.98
				92201	CAT/ANIMAL REPELLANT,BYPASS PRUNERS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$131.93
				92223	ECHO SPEED FEED HEADS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$193.86
				92308	MOUNTING TAPE		
		1101-204-0100-62900000	OTHER SUPPLIES				\$9.99
				92335	WHEEL BEARING PROTECTORS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$14.99
				92363	GREASE GUN,GREASE CARTRIDGE,BULK FASTENERS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$63.66
				92364	BATTERY RACK		
		6101-370-0100-62900000	OTHER SUPPLIES				\$25.99
				92369	BULK FASTENERS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$2.54
				92408	FLEX TUBING,HOOK,TAPE,UPS SHIPPING CHARGE -ME		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$31.93
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$111.83
Total for GUS BOCK HARDWARE							\$630.66

Voucher Register

7/17

May 11, 2023 09:10 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000103	GUS BOCK'S MUNSTER ACE					05/15/2023	
		1101-204-0100-62900000	OTHER SUPPLIES	92145	GLASS CLEANER,CLEANING CLOTHS,WHEEL CLEANER,		\$89.48
				92178	4 CYCLE FUEL,VP 50 FUEL		
		1101-230-0100-62900000	OTHER SUPPLIES				\$287.76
				92179	SCRUBBER PADS		
		1101-230-0100-62900000	OTHER SUPPLIES				\$3.59
				92203	SMOOTH BLADE INSULATION KNIFE		
		6101-370-0100-62900000	OTHER SUPPLIES				\$17.99
				92309	BULK FASTENERS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$10.29
				92310	WASHER,BULK FASTENERS,NUT &		
		6101-370-0100-62900000	OTHER SUPPLIES				\$172.26
				92311	SPRAY PAINT		
		6101-370-0100-62900000	OTHER SUPPLIES				\$6.99
Total for GUS BOCK'S MUNSTER ACE							\$588.36
0001699	HERITAGE TECHNOLOGY SOLUTIONS					05/15/2023	
				92260	ID CARDS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$412.43
		6101-370-0100-62900000	OTHER SUPPLIES				\$412.44
Total for HERITAGE TECHNOLOGY SOLUTION							\$824.87
0000302	HUMANE INDIANA					05/15/2023	
				92146	3/2023 ANIMAL SERVICES		
		1101-201-0100-63119000	ANIMAL CONTROL SERVICES				\$540.00
Total for HUMANE INDIANA							\$540.00
0000423	INDIANA CHAMBER OF COMMERCE					05/15/2023	
				92285	EMPLOYMENT LAW HANDBOOK -18TH EDITION		
		1101-110-0100-62900000	OTHER SUPPLIES				\$122.70
Total for INDIANA CHAMBER OF COMMERCE							\$122.70

Voucher Register

8/17

May 11, 2023 09:10 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000252	INDIANA DEPT OF ENVIRONMENTAL M					05/15/2023	
		6101-374-0100-63984000	IDEM WATER FEES	92336	PUBLIC WATER SYSTEM FEE		\$8,143.40
Total for INDIANA DEPT OF ENVIRONMENTA							\$8,143.40
0000456	INDIANA DEPT OF TRANSPORTATION					05/15/2023	
		2451-915-0100-63901000	REFUNDS AWARDS & INDEM	92263	2021-2 COMMUNITY CROSSINGS -INDOT VARIOUS RO		\$27,771.30
Total for INDIANA DEPT OF TRANSPORTATIO							\$27,771.30
0001818	INDIANA GROCERY GROUP LLC					05/15/2023	
		1101-201-0100-62900000	OTHER SUPPLIES	92313	CAKE FOR WELLS' RETIREMENT		\$61.99
Total for INDIANA GROCERY GROUP LLC							\$61.99
0000427	KIESLER POLICE SUPPLY					05/15/2023	
		4413-915-2118-64775000	POLICE VEHICLE & EQUIP	92327	HOLSTERS		\$469.01
Total for KIESLER POLICE SUPPLY							\$469.01
0001056	KROOSWYK MATERIALS INC					05/15/2023	
		2201-308-0100-62900000	OTHER SUPPLIES	92204	DIRT,GRASS SEED,STRAW		\$496.47
		6101-370-0100-62900000	OTHER SUPPLIES				\$496.47
Total for KROOSWYK MATERIALS INC							\$992.94
0000430	LITHOGRAPHIC COMMUNICATIONS					05/15/2023	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	92314	4/23 WATER MAILING		\$894.00
				92315	5/23 NEWS YOU CAN USE		
		1101-103-0800-63301000	PRINTING				\$188.24
		2201-103-0800-63301000	PRINTING				\$188.24
		2204-103-0800-63301000	PRINTING				\$188.24
		2580-103-0800-63301000	PRINTING				\$188.24
		6101-103-0800-63301000	PRINTING				\$188.25
Total for LITHOGRAPHIC COMMUNICATIONS							\$1,835.21

Vouch Register

9/17

Mo, 11, 2023 09:10 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000551	M E SIMPSON COMPANY INC					05/15/2023	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	92316	LEAK LOCATION SERVICE/8235 LINDEN		\$645.00
					Total for M E SIMPSON COMPANY INC		\$645.00
0000232	MICROBAC LABORATORIES INC					05/15/2023	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	92293	DRINKING WATER ANALYSIS		\$689.75
					Total for MICROBAC LABORATORIES INC		\$689.75

Voucher Register

10/17
May 11, 2023 09:10 AM
User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000304	MIDWESTERN ELECTRIC CO					05/15/2023	
				92228	UTILITIES CLEARED/10409 ALLISON RD		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	92229	UTILITIES CLEARED/MARGO LN & 45TH		\$111.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	92230	LOCATED STREET LIGHTING/45TH & KENNEDY CT		\$111.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	92231	REFRESHED LOCATE MARKS/CALUMET & MAIN		\$127.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	92232	UTILITIES CLEARED/9938 WILDFLOWER LN		\$127.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	92233	UTILITIES CLEARED/1445 BRANDYWINE		\$111.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	92234	REFRESHED LOCATE MARKS/DON POWERS & PRESIDE		\$111.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	92339	LOCATED STREET LIGHTING,TRAFFIC SIGNALS,FIBER		\$121.17
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	92340	REFRESHED LOCATE MARKS/45TH & KENNEDY CT		\$242.35
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	92341	UTILITIES CLEARED/INDIANA PKWY & SUPERIOR		\$127.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	92342	UTILITIES CLEARED/INDIANA PKWY & PROGRESS AV		\$111.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	92343	LOCATED STREET LIGHTING/214,226,238 RIDGE RD		\$111.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	92344	LOCATED STREET LIGHTING/9600 N CENTENNIAL		\$232.85
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	92345	LOCATED STREET LIGHTING,TRAFFIC SIGNALS/KOOY		\$127.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	92372	LOCATED STREET LIGHTING/TREADWAY & CALUMET		\$248.85
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	92373	UTILITIES CLEARED/10240 CALUMET		\$127.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	92374	UTILITIES CLEARED/9821 WHITEHALL GARDEN		\$111.67

Voucher Register

11/17

May 11, 2023 09:10 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	92375	UTILITIES CLEARED/10016 SEQUOIA		\$111.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	92376	REFRESHED LOCATE MARKS/CALUMET & MAIN		\$111.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	92377	UTILITIES CLEARED/CAMELIA & FRAN LIN		\$127.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	92378	LOCATED STREET LIGHTING/1327 RIDGE		\$111.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	92379	LOCATED STREET LIGHTING/10379 SUTTON		\$127.67
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	92380	REFRESHED LOCATE MARKS/45TH & KENNEDY CT		\$121.17
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	92381	REFRESHED LOCATE MARKS/DON POWERS & PRESIDE		\$121.17
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$121.17
Total for MIDWESTERN ELECTRIC CO							\$3,219.12
0000306	MILESTONE CONTRACTORS NORTH INC					05/15/2023	
				92224	SURFACE		
		4437-308-0100-62306000	ROAD MATERIALS				\$1,093.44
				92225	SURFACE		
		4437-308-0100-62306000	ROAD MATERIALS				\$414.12
Total for MILESTONE CONTRACTORS NORTH							\$1,507.56
0000103	NEXTHILL CAPITAL PARTNERS LLC					05/15/2023	
				92317	TACTICAL VEST PLATES		
		4413-915-2118-64775000	POLICE VEHICLE & EQUIP				\$1,170.00
				92395	POLICE UNIFORM/SHANE GOMEZ		
		1101-204-0100-61307000	CLOTHING ALLOWANCE				\$773.00
				92396	RAIN COAT,LIGHT & BATON HOLDERS,PATCH/JOSEPH		
		1101-204-0100-61307000	CLOTHING ALLOWANCE				\$207.00
Total for NEXTHILL CAPITAL PARTNERS LLC							\$2,150.00

Voucher Register

12/17

May 11, 2023 09:10 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001211	OLD ROUTE 30 LLC					05/15/2023	
				92212	HAUL DEBRIS AWAY		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$2,120.00
		6101-370-0100-63541000	REFUSE DISPOSAL				\$2,120.00
				92371	HAUL DEBRIS AWAY.BRING IN SAND		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$2,252.50
		6101-370-0100-63541000	REFUSE DISPOSAL				\$2,252.50
		4437-308-0100-62306000	ROAD MATERIALS				\$280.00
					Total for OLD ROUTE 30 LLC		\$9,025.00
0001115	PAUL HEURING FORD					05/15/2023	
				92147	CHECK ENGINE LIGHT ON UNIT 27		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$100.00
					Total for PAUL HEURING FORD		\$100.00
0001807	PER MAR SECURITY & RESEARCH CORP					05/15/2023	
				92205	REPLACE XFORMER/CAL AVE PUMP STATION		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$163.85
					Total for PER MAR SECURITY & RESEARCH C		\$163.85
0001878	PULSE TECHNOLOGY OF INDIANA INC					05/15/2023	
				92206	INK CARTRIDGES		
		2547-114-0200-62110000	COMPUTER SUPPLIES				\$311.50
				92211	CLIPBOARD,FILE POCKETS,LEGAL PADS,CORRECTION		
		2201-308-0100-62105000	OFFICE SUPPLIES				\$176.68
					Total for PULSE TECHNOLOGY OF INDIANA I		\$488.18
0001219	PURCELL COMMERCIAL CLEANING &					05/15/2023	
				92390	4/23 BUSINESS CLEANING/THALL,PD &		
		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
		2201-122-0100-63609000	BUILDING MAINTENANCE				\$735.00
					Total for PURCELL COMMERCIAL CLEANING		\$3,675.00

Voucher Register

13/17

Mo, 11, 2023 09:10 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000644	RAINMAKER IRRIGATION INC					05/15/2023	
				92258	REPLACE SPRAY HEADS,ROTOR HEADS,RAISE SPRINK		
		4437-915-0100-64104000	SIDEWLK/CURB/APRON REPLC				\$420.00
Total for RAINMAKER IRRIGATION INC							\$420.00
0002012	RIDGEWAY PETROLEUM INC					05/15/2023	
				92328	3/23 CAR WASHES/POLICE DEPT		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$316.00
				92329	4/23 CAR WASHES/POLICE DEPT		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$392.00
Total for RIDGEWAY PETROLEUM INC							\$708.00
0000304	ROTARY CLUB OF MUNSTER					05/15/2023	
				92295	2Q 2023 MEMB DUES/WENDY MIS		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$242.00
				92296	2Q 2023 MEMB DUES/ANDERSON		
		1101-110-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$146.00
Total for ROTARY CLUB OF MUNSTER							\$388.00
0002028	RUBY HOLDINGS INC					05/15/2023	
				92370	LIGHTHEAD TRAFFIC CONES		
		2201-308-0100-62900000	OTHER SUPPLIES				\$495.00
		6101-370-0100-62900000	OTHER SUPPLIES				\$495.00
Total for RUBY HOLDINGS INC							\$990.00
0001737	RYAN FIREPROTECTION INC					05/15/2023	
				92287	SPRINKLER & FIRE ALARM INSPECTION/THALL		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$2,865.00
				92288	SPRINKLER & FIRE ALARM INSPECTION/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$2,266.00
Total for RYAN FIREPROTECTION INC							\$5,131.00

Voucher Register

14/17

Mon, 11, 2023 09:10 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001819	SCHNEIDER ELECTRIC BUILDINGS					05/15/2023	
				92148	CAMERA UPGRADE AT WHITE OAK/RIDGE		
		4413-915-2120-64775000	POLICE VEHICLE & EQUIP				\$4,573.00
				92149	STREET CAMERA WORK/CAL & BROADMOOR,CAL & 45		
		4413-915-2120-64775000	POLICE VEHICLE & EQUIP				\$11,603.00
					Total for SCHNEIDER ELECTRIC BUILDINGS		\$16,176.00
0000445	SIRCHIE ACQUISTION COMPANY LLC					05/15/2023	
				92140	EVIDENCE BOXES		
		1101-204-0100-62900000	OTHER SUPPLIES				\$203.38
					Total for SIRCHIE ACQUISTION COMPANY LL		\$203.38
0000447	SYLVIO GIANNINI CEMENT WORK INC					05/15/2023	
				92207	CONCRETE WORK/PAVEMENT - 900 RIDGE,8445 MAN		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$7,757.50
				92208	CONCRETE PAVEMENT WORK/1315 VIVIAN,9006 CHE		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$6,426.15
					Total for SYLVIO GIANNINI CEMENT WORK I		\$14,183.65
0001077	THE NORTHWEST INDIANA FORUM INC					05/15/2023	
				92056	2023 MEMBERSHIP DUES		
		2580-110-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$915.00
		4406-110-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$918.00
		6101-110-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$917.00
					Total for THE NORTHWEST INDIANA FORUM		\$2,750.00
0000302	THE TIMES PUBLICATIONS					05/15/2023	
				92261	PUBLIC HEARING: OBTAIN VIEWS REGARDING COM		
		4402-107-0300-63302000	LEGAL NOTICES				\$22.18
				92297	PUBLIC HEARING - CDBG -OBTAINS VIEWS ON COMM		
		4402-107-0300-63302000	LEGAL NOTICES				\$21.68
					Total for THE TIMES PUBLICATIONS		\$43.86

Voucher Register

15/17

Mon, 11, 2023 09:10 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001237	TRAFFIC & PARKING CONTROL CO INC					05/15/2023	
		4437-308-0100-62900000	OTHER SUPPLIES	92226	SHEETING		\$2,036.00
Total for TRAFFIC & PARKING CONTROL CO INC							\$2,036.00
0000449	TRANS UNION LLC					05/15/2023	
		1101-201-0100-63116000	EMPLOYMENT SERVICES	92150	SERVICE ACTIVITY FEE		\$100.00
Total for TRANS UNION LLC							\$100.00
0000252	TREASURER OF STATE OF INDIANA					05/15/2023	
		2592-201-0100-63991000	EDUCATION/TRAINING	92391	BREATHALYZER RECERT/RYAN VASSAR		\$40.00
Total for TREASURER OF STATE OF INDIANA							\$40.00
0002026	ULTRA STROBE COMMUNICATIONS INC					05/15/2023	
		2590-201-0100-62900000	OTHER SUPPLIES	92151	STORAGE BOXES FOR TAC UNIT VEHICLES		\$1,379.90
Total for ULTRA STROBE COMMUNICATIONS							\$1,379.90
0001762	UPSTATE WHOLE SALE SUPPLY INC					05/15/2023	
		4402-232-0100-62900000	OTHER SUPPLIES	92180	TRIPLE PASS VEHICLE DOCK,DC VEHICLE ADAPTER/C		\$2,002.00
Total for UPSTATE WHOLE SALE SUPPLY INC							\$2,002.00
0000905	UTILITY SUPPLY CORPORATION					05/15/2023	
		6101-370-0100-64452000	HYDRANTS	92209	HYDRANTS		\$60,193.00
		6101-370-0100-64451000	METERS	92289	WATER METER		\$315.00
Total for UTILITY SUPPLY CORPORATION							\$60,508.00

Voucher Register

16/17

Ma, 11, 2023 09:10 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000288	VALVOLINE INC					05/15/2023	
				92259	OIL CHANGE UNIT 415		
		6101-305-0100-63601000	REPAIRS & MAINT SERVICES				\$63.97
				92290	OIL CHANGE UNIT 317 (18322)		
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES				\$131.96
				92291	OIL CHANGE UNIT 312 (07344)		
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES				\$63.97
				92318	OIL CHANGE/PD UNIT (18397)		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$74.68
				92319	OIL CHANGE/PD UNIT 36 (19053)		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$100.78
				92320	OIL CHANGE/PD UNIT 12 (45788)		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$68.93
				92321	OIL CHANGE/PD UNIT 28 (845766)		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$100.78
				92322	OIL CHANGE/PD UNIT 9 (44161)		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$74.68
				92323	OIL CHANGE/PD UNIT 34 (19052)		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$100.78
				92324	OIL CHANGE/PD UNIT (41656)		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$100.78
				92337	OIL CHANGE/PD UNIT 32 (08514)		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$100.78
					Total for VALVOLINE INC		\$982.09
0001664	VIGILANT SOLUTIONS LLC					05/15/2023	
				92141	5/23-4/24 INVESTGATIVE DATA PLATFORM SERVICE		
		2547-201-0100-63611000	HW/SW LICENSE/MAINTENANCE				\$9,060.00
					Total for VIGILANT SOLUTIONS LLC		\$9,060.00
0000306	WEST SIDE TRACTOR SALES					05/15/2023	
				92325	PINS		
		6101-305-0100-62302000	REPAIR PARTS				\$681.61
					Total for WEST SIDE TRACTOR SALES		\$681.61

Voucher Register

17/17

May 11, 2023 09:10 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001631	WESTLAND & BENNETT PC					05/15/2023	
		1101-107-0800-63101000	TOWN ATTORNEY, GENL GOVT	92294	3/23 LEGAL SERVICES/ORDINANCE PROSECUTION		\$4,353.34
Total for WESTLAND & BENNETT PC							\$4,353.34
0001994	WHOLESALE DIRECT INC					05/15/2023	
		6101-305-0100-62302000	REPAIR PARTS	92292	12-LED LIGHTS,2 IN BALL COMBO HITCH		\$1,033.64
Total for WHOLESALE DIRECT INC							\$1,033.64
0000454	ZANDSTRA'S FARM					05/15/2023	
		4437-308-0100-62900000	OTHER SUPPLIES	92365	PERENNIAL FLOWERS,HANGING FLOWER BASKETS		\$633.00
		4437-308-0100-62900000	OTHER SUPPLIES	92409	FLOWERS		\$3,790.10
Total for ZANDSTRA'S FARM							\$4,423.10
					Overall Total		\$273,456.13