

Accounts Payable Voucher Register # 23-6D

PARK VOUCHERS	06/05/23	\$	13.68
CIVIL TOWN VOUCHERS	06/05/23	\$	118,209.55
TOTAL VOUCHERS APPROVED	06/05/23	\$	118,223.23

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.

June 5, 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 \$ 118,223.23

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 5th day of June, 2023 by a vote of _____ in favor and _____ opposed.

Chuck Gardiner , President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - JUNE 5, 2023

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 19,013.87
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 11,131.17
2202	LOCAL ROAD & STREET	\$ 59.14
2203	MOTOR VEHICLE HIGHWAY RESTRICTED	\$ 3,826.97
2204	PARK & RECREATION	\$ 13.68
2209	LIT-ECONOMIC DEVELOPMENT	\$ 6,500.00
2300	DONATION FUND	\$ 64.57
2580	SEWER MAINTENANCE	\$ 10,721.58
4401	CCI-CIGARETTE TAX	\$ 2,582.99
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 2,002.00
4406	REDEVELOPMENT OPERATING	\$ 1,000.00
4437	RIVERBOAT FUND	\$ 7,196.51
4445	TIF ALLOCATION FUND	\$ 4,158.00
6101	WATER CASH OPERATING	\$ 13,820.25
6604	SOLID WASTE MANAGEMENT	\$ 14,475.00
7704	SELF-FUNDED LIABILITY	\$ 21,657.50
	REPORT TOTAL	\$ 118,223.23

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000611	1ST AYD CORP					06/05/2023	
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	92450	BRAKE PARTS CLEANER,ENGINE DEGREASER,HOSE CL		\$206.27
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	92451	LOCKNUTS,BOLTS		\$89.29
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	92488	BUTT CONNECTORS,WASHERS,NUTS		\$1,040.27
					Total for 1ST AYD CORP		\$1,335.83
0000400	AAA SUPPLY CORPORATION					06/05/2023	
		6101-370-0100-62900000	OTHER SUPPLIES	92512	NITRILE GLOVES		\$24.94
					Total for AAA SUPPLY CORPORATION		\$24.94
0001830	APC STORE					06/05/2023	
		2201-305-0100-62302000	REPAIR PARTS	92452	AIR FILTERS,FILTER KIT/UNIT 327		\$198.10
		2201-305-0100-62302000	REPAIR PARTS	92453	TRAILER CONNECTORS		\$43.56
		2201-305-0100-62302000	REPAIR PARTS	92489	TRAILER CONNECTORS,MINI LIGHTS		\$140.66
		6101-305-0100-62302000	REPAIR PARTS	92582	THROTTLE GASKET,THROTTLE BODY,SPARK PLUGS,WI		\$352.91
					Total for APC STORE		\$735.23
0001888	BAKER TILLY VIRCHOW KRAUSE LLP					06/05/2023	
		2580-105-0100-63105000	OTHER PROFESSIONAL SERV.	92628	PREPARATION OF WATER & SEWER UTILITY CASH FL		\$2,500.00
		6101-105-0100-63105000	OTHER PROFESSIONAL SERV.				\$2,500.00
					Total for BAKER TILLY VIRCHOW KRAUSE LL		\$5,000.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001065	BARNES & THORNBURG LLP					06/05/2023	
				92366	5/23 RETAINER/STATE LEGISLATIVE		
		4406-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$300.00
		2209-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$1,950.00
		6101-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$750.00
				92410	LEGAL SERVICES/TAX ABATEMENT		
		4445-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$1,840.00
				92590	5/23 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							\$11,840.00
0001155	BESSE SHIRT LETTERING &					06/05/2023	
				92672	GARMENTS EMBROIDERED/ZACH BRONECKE		
		6101-370-0100-61307000	CLOTHING ALLOWANCE				\$140.00
Total for BESSE SHIRT LETTERING &							\$140.00
0002022	BREN-MARK INC					06/05/2023	
				92454	WINDOW CLEANING/THALL,PD,FIRE,PARKS		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$2,223.00
Total for BREN-MARK INC							\$2,223.00
0000301	BROWN EQUIPMENT COMPANY					06/05/2023	
				92608	GUTTER BROOM PLATE ASSY,PUB MTR		
		2580-305-0100-62302000	REPAIR PARTS				\$3,212.41
Total for BROWN EQUIPMENT COMPANY							\$3,212.41

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000301	C & M PIPE & SUPPLY					06/05/2023	
		6101-370-0100-62900000	OTHER SUPPLIES	92455	VALVE BOX WATER COVERS,VALVE BOX TOPS & BOTT		\$2,630.00
		2580-309-0100-62334000	OTHER SEWER SUPPLIES	92490	SPECOPATCH-PAIL		\$306.00
		2580-309-0100-62334000	OTHER SEWER SUPPLIES	92529	PVC PIPE		\$908.60
		2580-309-0100-62334000	OTHER SEWER SUPPLIES	92530	PAIL SPECPATCH		\$510.00
					Total for C & M PIPE & SUPPLY		\$4,354.60
0001733	CASTONGIA'S INC					06/05/2023	
		2201-305-0100-62302000	REPAIR PARTS	92456	STARTER MOTOR KIT/UNIT 356		\$250.73
					Total for CASTONGIA'S INC		\$250.73
0002010	CHICAGO SCAFFOLDING INC					06/05/2023	
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.	92458	SHORING POSTS RENTAL/CLUBHOUSE		\$236.50
					Total for CHICAGO SCAFFOLDING INC		\$236.50
0001879	CHICAGO TIRE INC					06/05/2023	
		2201-305-0100-62223000	TIRES	92457	TIRES/UNIT 361		\$1,125.66
		2201-305-0100-62223000	TIRES	92513	TIRES/STREET DEPT		\$577.74
		1101-204-0100-62900000	OTHER SUPPLIES	92619	REPAIR FLAT TIRE/UNIT 40		\$20.95
					Total for CHICAGO TIRE INC		\$1,724.35
0000686	CINTAS CORPORATION #319					06/05/2023	
		1101-122-0100-63609000	BUILDING MAINTENANCE	92583	TOWN HALL MAT CLEANING		\$298.21
					Total for CINTAS CORPORATION #319		\$298.21

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000412	DAVE'S TREE SERVICE INC					06/05/2023	
				92459	REMOVE & TRIM TREES/RIDGE RD NEAR WTR TOWER		
		6604-308-0100-63604000	LANDSCAPE SERVICES				\$6,800.00
				92535	REMOVE TREE- WATER MAIN BREAK - 1900 AZALEA		
		6604-308-0100-63604000	LANDSCAPE SERVICES				\$915.00
				92541	REMOVE STUMPS		
		6604-308-0100-63604000	LANDSCAPE SERVICES				\$4,375.00
					Total for DAVE'S TREE SERVICE INC		\$12,090.00
0001604	EICHHORN & EICHHORN LLP					06/05/2023	
				92478	EICHORN & EICHORN, LLP -PULLO VS. TOWN OF MUN		
		7704-107-0600-63111000	OUTSIDE LEGAL SERVICES				\$11,655.00
					Total for EICHHORN & EICHHORN LLP		\$11,655.00
0000578	EXPERT CHEMICAL & SUPPLY					06/05/2023	
				92460	CAN LINERS,BOWL KLEEN,ROLL TOWELS		
		2201-308-0100-62231000	HOUSEHOLD SUPPLIES				\$505.01
		1101-122-0100-62900000	OTHER SUPPLIES				\$505.00
				92514	FREEZER POPS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$138.00
					Total for EXPERT CHEMICAL & SUPPLY		\$1,148.01
0000250	FED EX					06/05/2023	
				92625	EXPRESS MAIL SERVICES		
		1101-201-0100-63202000	POSTAGE & EXPRESS MAIL				\$31.19
					Total for FED EX		\$31.19
0000414	FIRE SERVICE INC					06/05/2023	
				92461	SWITCH		
		1101-230-0100-62302000	REPAIR PARTS				\$106.41
					Total for FIRE SERVICE INC		\$106.41

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000508	GALLAGHER MATERIALS					06/05/2023	
		4437-308-0100-62306000	ROAD MATERIALS	92462	UPM COLD PATCH		\$593.48
		4437-308-0100-62306000	ROAD MATERIALS	92609	SURFACE		\$1,985.22
Total for GALLAGHER MATERIALS							\$2,578.70
0001920	GARBER HIGHLAND INC					06/05/2023	
		6101-305-0100-63601000	REPAIRS & MAINT SERVICES	92584	PROGRAMMED THROTTLEBODY/UNIT 417		\$169.95
Total for GARBER HIGHLAND INC							\$169.95
0000452	GRAINGER					06/05/2023	
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	92515	GREASING ACCESSORY KIT,GREASE CONTROL		\$393.23
Total for GRAINGER							\$393.23

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000418	GUS BOCK HARDWARE					06/05/2023	
				92463	STRAPS/UNIT 399		
		2201-305-0100-62302000	REPAIR PARTS				\$4.95
				92464	PROPANE FILL/UNIT 363		
		2201-305-0100-62302000	REPAIR PARTS				\$39.99
				92465	DOORBELL WIRE,BUTANE FUEL,BUSHING,AIR PLUGS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$145.13
				92466	BALL VALVE,ELECTRICAL TAPE		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$16.98
				92491	COUPLERS,AIR PLUG,AIR CHUCKS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$80.91
				92492	ANKER CHARGER		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$89.99
				92493	STAINLESS STEEL FITTINGS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$125.16
				92562	BOTTLE WATER,KNEE PADS,ANT DUST,HAND DUSTER,		
		2201-308-0100-62900000	OTHER SUPPLIES				\$153.85
				92585	PVC PLUG		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$3.59
				92586	EMT CONDUIT,BRACKETS,SUPPORT SHELF & ROD		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$53.90
				92587	SAFETY SHIELD GLASSES		
		2201-308-0100-62900000	OTHER SUPPLIES				\$23.90
				92588	CUTTING BLADE		
		6101-370-0100-62900000	OTHER SUPPLIES				\$109.99
				92649	BULK FASTENERS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$55.77
Total for GUS BOCK HARDWARE							\$904.11

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000602	GUS BOCK'S DYER ACE HARDWARE					06/05/2023	
		6101-370-0100-62900000	OTHER SUPPLIES	92467	MARKERS,BLANK KEYS,YALE KEYS,SPLIT KEY RINGS		\$95.65
		2201-308-0100-61307000	CLOTHING ALLOWANCE	92677	JACKET,COAT,JEANS,BIBS & /MIKE WEBER		\$1,101.96
		2201-308-0100-61307000	CLOTHING ALLOWANCE	92678	BIBS,JACKET,PANTS/JESSE GANDARILLA		\$988.97
Total for GUS BOCK'S DYER ACE HARDWARE							\$2,186.58
0000103	GUS BOCK'S MUNSTER ACE					06/05/2023	
		1101-230-0100-62900000	OTHER SUPPLIES	92202	LP TANK EXCHANGE		\$20.99
		1101-230-0100-62900000	OTHER SUPPLIES	92312	BATTERIES		\$17.99
		1101-230-0100-62900000	OTHER SUPPLIES	92388	SNAP BOLTS		\$23.94
		1101-230-0100-62900000	OTHER SUPPLIES	92389	4 CYCLE FUEL		\$95.92
		2201-308-0100-62900000	OTHER SUPPLIES	92468	CAT REPELLANT		\$33.98
		6101-370-0100-62900000	OTHER SUPPLIES	92469	EYE BOLTS,BULK FASTENERS		\$25.84
		6101-370-0100-62900000	OTHER SUPPLIES	92494	WATER PROOF STAIN		\$34.98
		6101-370-0100-62900000	OTHER SUPPLIES	92536	PLASTIC PAILS		\$22.95
		6101-370-0100-62900000	OTHER SUPPLIES	92537	SAW SCRAPER BLADES		\$33.98
Total for GUS BOCK'S MUNSTER ACE							\$310.57
0000302	HUMANE INDIANA					06/05/2023	
		1101-201-0100-63119000	ANIMAL CONTROL SERVICES	92538	ANIMAL CUSTODY/CARE,SHELTER TNR SERVICES		\$710.00
Total for HUMANE INDIANA							\$710.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000515	IMPRINT ENTERPRISES INC					06/05/2023	
		4401-114-0200-63611000	HW/SW LICENSE/MAINTENANCE	92539	OFFICE 365 ENTERPRISE MONTHLY SUBSCRIPTION		\$2,582.99
Total for IMPRINT ENTERPRISES INC							\$2,582.99
0000425	INT'L INST MUNICIPAL CLERKS					06/05/2023	
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP	92566	ANNUAL MEMBERSHIP FEE/P. ABBOTT		\$125.00
Total for INT'L INST MUNICIPAL CLERKS							\$125.00
0000081	IUPPS					06/05/2023	
		2580-309-0100-63983000	IUPPS TICKET FEES	92470	4/23 PER TICKET FEES		\$533.90
		6101-374-0100-63983000	IUPPS TICKET FEES				\$533.90
Total for IUPPS							\$1,067.80
0001056	KROOSWYK MATERIALS INC					06/05/2023	
		6101-370-0100-62900000	OTHER SUPPLIES	92471	BLACK DIRT,STRAW,GRASS SEED		\$416.96
		6101-370-0100-62900000	OTHER SUPPLIES	92589	BLACK DIRT		\$104.00
Total for KROOSWYK MATERIALS INC							\$520.96
0000303	LARGUS SPEEDY PRINT					06/05/2023	
		1101-105-0100-62900000	OTHER SUPPLIES	92563	#10 SECURITY ENVELOPES		\$292.50
Total for LARGUS SPEEDY PRINT							\$292.50
0001170	LINDE GAS & EQUIPMENT INC					06/05/2023	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	92651	CYLINDER RENTAL/ACETYLENE		\$167.32
Total for LINDE GAS & EQUIPMENT INC							\$167.32

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000656	MECHANICAL CONCEPTS					06/05/2023	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	92495	CLEAN ICE MACHINE		\$1,282.22
					Total for MECHANICAL CONCEPTS		\$1,282.22
0000602	MENARDS					06/05/2023	
		2201-308-0100-62900000	OTHER SUPPLIES	92472	POST MOUNT,MAILBOX POST KIT,ANCHOR POST KIT		\$93.82
		6101-370-0100-62900000	OTHER SUPPLIES	92473	BUSHINGS,COUPLINGS,ROTOR TOOL,SHRUB NOZZLE		\$292.73
		6101-370-0100-62900000	OTHER SUPPLIES	92531	PVC PIPE,ADAPTERS,REDUCER,PVC CEMENT,PVC PRI		\$28.00
		6101-370-0100-62900000	OTHER SUPPLIES	92534	PVC ELBOWS,2X6 POSTS,PLYWOOD,SPRINKLER WIRE		\$376.19
					Total for MENARDS		\$790.74

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000304	MIDWESTERN ELECTRIC CO					06/05/2023	
				92500	INSTALL CONTROL CABINET FOR FOUNTAIN		
		2580-915-0800-63601000	REPAIRS & MAINT SERVICES				\$431.25
				92501	4/23 NON-ROUTINE TRAFFIC SIGNAL MAINT		
		2202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				\$59.14
				92542	LOCATED STREET LIGHTING/TREADWAY & CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$239.35
				92543	UTILITIES CLEARED/1301 FRAN -LIN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$111.67
				92544	LOCATED STREET LIGHTING/240 45TH STREET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$127.67
				92545	LOCATED STREET LIGHTING/45TH & CENTENNIAL DR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$127.67
				92633	UTILITIES CLEARED/10441 MEGAN WAY		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$111.67
				92634	LOCATED STREET LIGHTING/8416 COLUMBIA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$121.17
				92635	UTILITIES CLEARED/1417 BROOKSIDE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$111.67
				92636	RELOCATED STREET LIGHTING,TRAFFIC SIGNALS/RID		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$351.02
Total for MIDWESTERN ELECTRIC CO							\$1,792.28

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000306	MILESTONE CONTRACTORS NORTH INC					06/05/2023	
		2203-308-0100-62306000	ROAD MATERIALS	92496	SURFACE		\$1,028.33
		2203-308-0100-62306000	ROAD MATERIALS	92532	SURFACE		\$1,804.16
		4437-308-0100-62306000	ROAD MATERIALS	92540	SURFACE		\$1,779.56
		4437-308-0100-62306000	ROAD MATERIALS	92564	SURFACE		\$912.56
		4437-308-0100-62306000	ROAD MATERIALS	92632	SURFACE		\$732.61
		4437-308-0100-62306000	ROAD MATERIALS	92652	SURFACE		\$660.28
Total for MILESTONE CONTRACTORS NORTH							\$6,917.50
0001729	NATIONAL HOSE TESTING SPECIALTIES					06/05/2023	
		4402-232-0100-63602000	EQUIPMENT REPAIR SERVICE	92497	YR 2023 GROUND LADDER TESTING		\$2,002.00
Total for NATIONAL HOSE TESTING SPECIALT							\$2,002.00
0001211	OLD ROUTE 30 LLC					06/05/2023	
		4437-308-0100-62306000	ROAD MATERIALS	92613	HAUL DEBRIS AWAY, BROUGHT IN SAND		\$140.00
		6604-308-0100-63541000	REFUSE DISPOSAL				\$2,385.00
		6101-370-0100-63541000	REFUSE DISPOSAL				\$2,385.00
Total for OLD ROUTE 30 LLC							\$4,910.00
0001807	PER MAR SECURITY & RESEARCH CORP					06/05/2023	
		6101-370-0100-62900000	OTHER SUPPLIES	92477	INFRARED SENSORS/BEAMS FOR CAL AVE WTR TANK		\$561.48
Total for PER MAR SECURITY & RESEARCH C							\$561.48

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000442	RIETH-RILEY CONSTRUCTION CO			92498	SURFACE	06/05/2023	
		2203-308-0100-62306000	ROAD MATERIALS				\$994.48
Total for RIETH-RILEY CONSTRUCTION CO							\$994.48
0000250	SANITARY DISTRICT OF HAMMOND			92499	4/23 VACTOR LOADS DRYING BEDS	06/05/2023	
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$579.42
Total for SANITARY DISTRICT OF HAMMOND							\$579.42
0001704	STAPLES CONTRACT & COMMERCIAL IN			92394	STENO PADS,USB PORT	06/05/2023	
		1101-110-0100-62900000	OTHER SUPPLIES				\$42.55
Total for STAPLES CONTRACT & COMMERCIA							\$42.55
0002013	TED'S FEED STORE INC			92626	DOG FOOD FOR K9	06/05/2023	
		2300-204-0100-65150K90	K-9 COPS RESTRICTED				\$64.57
Total for TED'S FEED STORE INC							\$64.57
0000448	TERPSTRA SALES & SERVICE			92474	STARTER ASSEMBLY,CHOKE KNOB	06/05/2023	
		6101-305-0100-62302000	REPAIR PARTS				\$66.70
		2204-571-0100-62302000	REPAIR PARTS				\$13.68
Total for TERPSTRA SALES & SERVICE							\$80.38
0000302	THE TIMES PUBLICATIONS			92475	AD: 2023 SIDEWALK REPLACEMENT NOTICE TO BIDDE	06/05/2023	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$66.09
				92476	AD: ORDINANCE PRESCRIBING PENALTY/FAILURE TO		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$10.57
Total for THE TIMES PUBLICATIONS							\$76.66

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000449	TRANS UNION LLC					06/05/2023	
				92627	SERVICE ACTIVITY FEE		
		1101-201-0100-63116000	EMPLOYMENT SERVICES				\$112.42
Total for TRANS UNION LLC							\$112.42
0000288	VALVOLINE INC					06/05/2023	
				92210	OIL CHANGE/2012 CHEVY TAHOE -FIRE (192540)		
		1101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				\$111.98
				92392	OIL CHANGE/2017 CHEVY/FIRE (189401)		
		1101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				\$100.78
				92393	OIL CHANGE2011 TAHOE - FIRE (204652)		
		1101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				\$100.78
				92516	OIL CHANGE/UNIT 316 (15478)		
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES				\$121.97
				92620	OIL CHANGE UNIT 31 (45683)		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$100.78
				92621	OIL CHANGE UNIT 30 (08513)		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$100.78
				92622	OIL CHANGE UNIT 24 (45817)		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$100.78
				92623	OIL CHANGE/PD UNIT (18401)		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$52.18
				92624	OIL CHANGE UNIT 37 (18393)		
		1101-204-0100-63605000	OTHER MAINT SERVICES				\$74.68
Total for VALVOLINE INC							\$864.71
0000306	WEST SIDE TRACTOR SALES					06/05/2023	
				92610	HYDRAULIC OIL,18 INCH BUCKET FOR WTR DEPT BAC		
		2580-305-0100-62302000	REPAIR PARTS				\$1,740.00
		2201-305-0100-62302000	REPAIR PARTS				\$470.31
Total for WEST SIDE TRACTOR SALES							\$2,210.31

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001631	WESTLAND & BENNETT PC					06/05/2023	
				92411	4/23 LEGAL SERVICES/TORT CLAIM		
		7704-107-0600-63101000	TOWN ATTORNEY, GENL GOVT				\$57.00
				92412	4/23 LEGAL SERVICES/TORT CLAIM		
		7704-107-0600-63101000	TOWN ATTORNEY, GENL GOVT				\$1,121.00
				92413	4/23 LEGAL SERVICES/WORKMANS COMP		
		7704-107-0600-63101000	TOWN ATTORNEY, GENL GOVT				\$133.00
				92414	4/23 LEGAL SERVICES/WORKERS COMPENSATION		
		7704-107-0600-63101000	TOWN ATTORNEY, GENL GOVT				\$1,102.00
				92415	4/23 LEGAL SERVICES/LITIGATION		
		7704-107-0600-63101000	TOWN ATTORNEY, GENL GOVT				\$2,660.00
				92416	4/23 LEGAL SERVICES/LITIGATION		
		7704-107-0600-63101000	TOWN ATTORNEY, GENL GOVT				\$2,318.00
				92417	4/23 LEGAL SERVICES/LITIGATION		
		7704-107-0600-63101000	TOWN ATTORNEY, GENL GOVT				\$2,375.00
				92418	4/23 LEGAL SERVICES/ORDINANCE PROSECUTION		
		1101-107-0800-63101000	TOWN ATTORNEY, GENL GOVT				\$5,399.06
				92419	4/23 LEGAL SERVICES/SAFETY BOARD		
		1101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$266.00
				92420	4/23 LEGAL SERVICES/GENERAL MATTERS/PUBLIC S		
		1101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$266.00
				92421	4/23 LEGAL SERVICES/CENTENNIAL VILLAGE		
		4445-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$494.00
				92422	4/23 LEGAL SERVICES/LANSING COUNTRY CLUB		
		4445-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$1,824.00
				92423	4/23 LEGAL SERVICES/CODE ENFORCEMENT		
		1101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$3,838.00
				92425	4/23 LEGAL SERVICES/GENERAL MATTERS		
		1101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$3,591.00
		1101-107-0400-63101000	TOWN ATTORNEY, GENL GOVT				\$285.00
Total for WESTLAND & BENNETT PC							\$25,729.06

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001994	WHOLESALE DIRECT INC					06/05/2023	
		6101-305-0100-62302000	REPAIR PARTS	92533	LED MICRO PULSE LIGHTS		\$403.53
Total for WHOLESALE DIRECT INC							\$403.53
0000454	ZANDSTRA'S FARM					06/05/2023	
		4437-308-0100-62900000	OTHER SUPPLIES	92517	FLOWERS		\$392.80
Total for ZANDSTRA'S FARM							\$392.80
						Overall Total	\$118,223.23