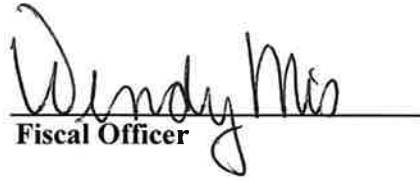


Accounts Payable Voucher Register # 24-4A

PARK VOUCHERS	04/01/24	\$	-
CIVIL TOWN VOUCHERS	04/01/24	\$	171,300.85
TOTAL VOUCHERS APPROVED	04/01/24	\$	171,300.85

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.

April 1, 2024


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 16 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 171,300.85

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 1st day of April, 2024 by a vote of _____ in favor and _____ opposed.

David B. Nellans , President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - APRIL 1, 2024

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 14,284.97
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 20,023.84
2202	LOCAL ROAD & STREET	\$ 4,485.50
2209	LIT-ECONOMIC DEVELOPMENT	\$ 4,550.00
2228	LOCAL LAW ENF CONT'ED	\$ 40.00
2240	LIT-PUBLIC SAFETY FUND	\$ 5,975.00
2300	DONATION FUND	\$ 324.72
2547	TECHNOLOGY	\$ 28,947.02
2580	SEWER MAINTENANCE	\$ 5,317.10
2590	SAFNR	\$ 5,583.83
4406	REDEVELOPMENT OPERATING	\$ 700.00
4413	MUNICIPAL BOND PROCEEDS	\$ 2,800.00
4437	RIVERBOAT FUND	\$ 1,900.91
6101	WATER CASH OPERATING	\$ 57,240.41
6604	SOLID WASTE MANAGEMENT	\$ 329.50
7704	SELF-FUNDED LIABILITY	\$ 18,798.05

REPORT TOTAL	\$ 171,300.85
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Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000400	AAA SUPPLY CORPORATION					04/01/2024	
		6101-370-0100-62900000	OTHER SUPPLIES	98384	ANGLE,SHEET,NITRILE GLOVES,PAINT,WELD WIRE SP		\$327.79
		6101-370-0100-62900000	OTHER SUPPLIES	98531	ROUND TUBING		\$78.84
Total for AAA SUPPLY CORPORATION							\$406.63
0000250	ACCELERATE INDIANA MUNICIPALITIE					04/01/2024	
		6101-374-0100-63908000	MEMBERSHIP DUES/MEET EXP	98454	2024 WEBINAR-UTILITY BILLING/ROBIN LAWSON		\$25.00
Total for ACCELERATE INDIANA MUNICIPALI							\$25.00
0001733	ACME SPORTS INC					04/01/2024	
		2240-201-0100-62912000	AMMO/GUN SUPPLIES	98499	AMMO		\$2,100.00
		2240-201-0100-62912000	AMMO/GUN SUPPLIES	98500	AMMO & GUN LIGHTS W HOODS		\$3,875.00
Total for ACME SPORTS INC							\$5,975.00
0001830	APC STORE					04/01/2024	
		2201-305-0100-62302000	REPAIR PARTS	98361	OIL & AIR FILTERS,PLATINUM PLUGS/MOWERS		\$89.78
		2201-305-0100-62302000	REPAIR PARTS	98362	AIR FILTERS/MOWERS		\$132.56
		2201-305-0100-62302000	REPAIR PARTS	98363	PLATINUM PLUGS,AIR FILTER/MOWERS		\$101.06
Total for APC STORE							\$323.40
0001437	B & B DOORS INC					04/01/2024	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				98364	REPLACED DAMAGED DOOR SECTIONS/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$2,810.00
				98319	RESET CABLES ON SHOP DOOR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$200.00
Total for B & B DOORS INC							\$3,010.00
0001065	BARNES & THORNBURG LLP					04/01/2024	
				98365	3/24 RETAINER/GOVERNMENT RELATIONS		
		4406-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$700.00
		2209-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$4,550.00
		6101-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$1,750.00
Total for BARNES & THORNBURG LLP							\$7,000.00
0002032	BAYCOM INC					04/01/2024	
				98240	IN CAR COMPUTER FOR #4		
		2590-201-0100-62900000	COMPUTER IN #4				\$5,234.73
Total for BAYCOM INC							\$5,234.73
0001792	BRAGGS AUTOMOTIVE INC					04/01/2024	
				98367	REPLACE TRANSMISSION AND TRANS FLUID/UNIT 41		
		6101-305-0100-63601000	REPAIRS & MAINT SERVICES				\$3,802.00
				98409	REPAIRS TO 2017 FORD POLICE VEHICLE		
		7704-945-0100-61402000	2024 CLAIM REPAIR-VEHICLES				\$13,786.26
Total for BRAGGS AUTOMOTIVE INC							\$17,588.26
0002036	BUDD THE FURNACE MAN & SONS INC					04/01/2024	
				98513	FURNISH&INSTALL EXHAUST FAN PULLEY		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$458.75
				98514	INSPECT EXHAUST FAN,GREASE D FAN BEARINGS		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$240.00

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for BUDD THE FURNACE MAN & SONS I							\$698.75
0002035	CDW LLC					04/01/2024	
				98544	NEW PCS		
		2547-114-0200-62110000	NEW PCS				\$16,463.49
		2580-114-0200-62110000	NEW PCS				\$2,203.92
		6101-114-0200-62110000	NEW PCS				\$2,872.23
		6604-114-0200-62110000	NEW PCS				\$90.12
				98549	NEW PCS		
		2547-114-0200-62110000	NEW PCS				\$5,839.66
		2580-114-0200-62110000	NEW PCS				\$0.08
		6101-114-0200-62110000	NEW PCS				\$0.77
		6604-114-0200-62110000	NEW PCS				\$0.88
				98550	WARRANTY FOR NEW PC'S		
		2547-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$747.87
Total for CDW LLC							\$28,219.02
0000686	CINTAS CORPORATION #319					04/01/2024	
				98327	TOWN HALL MATS CLEANING		
		1101-122-0100-63609000	TOWN HALL MATS				\$356.11
Total for CINTAS CORPORATION #319							\$356.11
0002015	CIVICPLUS LLC					04/01/2024	
				98427	UPDATE PAGES SUPPLEMENTALS,MUNICODE IMAGES,		
		2547-114-0200-63105000	OTHER PROFESSIONAL SERV.				\$1,454.00
Total for CIVICPLUS LLC							\$1,454.00
0001863	COMMUNITY CARE NETWORK INC					04/01/2024	
				98501	EMPLOYEE PHYSICAL/A. MAGNABOSCO		
		7704-945-0200-63116000	EMPLOYEE PHYSICALS/DRUG TESTING				\$123.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for COMMUNITY CARE NETWORK INC							\$123.00
0001604	EICHHORN & EICHHORN LLP					04/01/2024	
				98368	LEGAL SERVICES/PULLO V. MUNSTER		
		7704-107-0600-63111000	OUTSIDE LEGAL SERVICES				\$4,888.79
Total for EICHHORN & EICHHORN LLP							\$4,888.79
0001819	ENVIRONMENTAL PRODUCTS&ACCESS					04/01/2024	
				98455	TUBE ASSEMBLY,EXCAVATION TRIGGER GUN,LINEAR		
		2580-305-0100-62302000	REPAIR PARTS				\$445.06
Total for ENVIRONMENTAL PRODUCTS&ACCE							\$445.06
0000578	EXPERT CHEMICAL & SUPPLY					04/01/2024	
				98456	HAND SOAP, CAN LINERS		
		2201-308-0100-62231000	HOUSEHOLD SUPPLIES				\$201.25
		1101-122-0100-62900000	OTHER SUPPLIES				\$201.25
				98320	CAN LINERS,GLASS CLEANER,TOILET TISSUE,MULTI-F		
		2201-308-0100-62231000	HOUSEHOLD SUPPLIES				\$548.63
		1101-122-0100-62900000	OTHER SUPPLIES				\$548.63
Total for EXPERT CHEMICAL & SUPPLY							\$1,499.76
0000250	FED EX					04/01/2024	
				98241	EXPRESS MAIL		
		1101-201-0100-63202000	PROFESSIONAL MAILING SERVICES				\$34.90
				98502	EXPRESS MAIL SERVICE		
		1101-201-0100-63202000	PROFESSIONAL MAILING SERVICES				\$35.16
				98503	EXPRESS MAIL SERVICE		
		1101-201-0100-63202000	PROFESSIONAL MAILING SERVICES				\$30.51
Total for FED EX							\$100.57

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001735	FERGUSON ENTERPRISES INC					04/01/2024	
		2580-309-0100-62232000	MS4 SUPPLIES	98321	FLEXSTORM CATCH IT UNIT		\$850.00
Total for FERGUSON ENTERPRISES INC							\$850.00
0000508	GALLAGHER MATERIALS					04/01/2024	
		4437-308-0100-62306000	ROAD MATERIALS	98322	UPM COLD PATCH		\$599.40
		4437-308-0100-62306000	ROAD MATERIALS	98323	UPM COLD PATCH		\$600.88
Total for GALLAGHER MATERIALS							\$1,200.28
0000416	GALLS LLC					04/01/2024	
		4413-915-2119-64775000	REPLACEMENT VESTS	98242	REPLACEMENT VESTS, VEST CARRIERS FOR VIPS		\$2,800.00
		1101-204-0300-62900000	VIPS VEST CARRIERS				\$430.00
Total for GALLS LLC							\$3,230.00
0001850	GEOLOGIC SOLUTIONS INC					04/01/2024	
		1101-201-0100-63991000	TRAINING	98504	ON LINE CSO TRAINING/KIM NORDHOFF		\$179.00
Total for GEOLOGIC SOLUTIONS INC							\$179.00
0000452	GRAINGER					04/01/2024	
		2580-309-0100-62232000	MS4 SUPPLIES	98324	POLYETHYLENE BINDER,WALL MOUNT BINDER HOLDE		\$209.35
Total for GRAINGER							\$209.35
0000418	GUS BOCK HARDWARE					04/01/2024	
				98325	BOOT TRAYS		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2580-309-0100-62232000	MS4 SUPPLIES				\$29.97
				98326	PACKOUT TOTE		
		6101-370-0100-62900000	OTHER SUPPLIES				\$99.00
				98328	GARDEN SPRAYER		
		2201-308-0100-62900000	OTHER SUPPLIES				\$19.99
				98329	DOWNSPOUT EXTENDER		
		2201-308-0100-62900000	OTHER SUPPLIES				\$14.99
				98330	AMERICAN FLAG STICKES		
		2201-308-0100-62900000	OTHER SUPPLIES				\$19.41
				98344	CHARGING CORDS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$53.97
				98345	BAND SAW BLADE		
		2201-308-0100-62900000	OTHER SUPPLIES				\$29.99
				98346	TRANSPARENT BIRD GELS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$23.98
				98458	POTTING SOIL		
		2201-308-0100-62900000	OTHER SUPPLIES				\$530.60
				98428	CORK GASKET		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$8.99
				98410	BOLT-ON JACK FOOT		
		2201-305-0100-62302000	REPAIR PARTS				\$12.99
				98411	SCREEN HINGE		
		2201-305-0100-62302000	REPAIR PARTS				\$7.99
				98412	ORGANIZER,STORAGE HOOKS,GARMENT HOOK,STORA		
		1101-122-0100-62900000	OTHER SUPPLIES				\$29.15
				98413	AIRWICK KIT		
		2201-308-0100-62900000	OTHER SUPPLIES				\$14.99
				98414	PHILIP PINS		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-122-0100-62900000	OTHER SUPPLIES				\$41.98
				98386	WIRELESS MOUSE		
		2201-308-0100-62900000	OTHER SUPPLIES				\$16.99
				98339	FLOOD LIGHT		
		6101-370-0100-62900000	OTHER SUPPLIES				\$39.99
				98515	WATER FILTER		
		2201-308-0100-62900000	OTHER SUPPLIES				\$159.98
				98516	CHAIN SAW CHAINS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$53.98
				98533	BATTERIES/TOWN HALL		
		1101-122-0100-62900000	OTHER SUPPLIES				\$29.98
				98534	LIQUID BLEACH		
		6101-370-0100-62900000	OTHER SUPPLIES				\$3.99
Total for GUS BOCK HARDWARE							\$1,242.90
0002034	HALO WINDOW TINTING					04/01/2024	
				98243	WINDOW TINTING ON #6		
		1101-204-0100-63605000	WINDOW TINTING				\$200.00
				98244	WINDOW TINTING ON UNIT #7		
		1101-204-0100-63605000	WINDOW TINTING				\$200.00
Total for HALO WINDOW TINTING							\$400.00
0001699	HERITAGE TECHNOLOGY SOLUTIONS					04/01/2024	
				98331	REPAIR/HALL DOOR LOCKING ISSUES		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$278.25
Total for HERITAGE TECHNOLOGY SOLUTION							\$278.25
0001818	INDIANA GROCERY GROUP LLC					04/01/2024	
				98255	WATER,POP		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-201-0100-62900000	SUPPLIES				\$50.95
					Total for INDIANA GROCERY GROUP LLC		\$50.95
0001711	INTERSTATE POWER SYSTEMS INC					04/01/2024	
				98430	HEX BOLTS,CONNECTOR,TERMINALS,SENSOR ASSEMB		
		2201-305-0100-62302000	REPAIR PARTS				\$194.53
					Total for INTERSTATE POWER SYSTEMS INC		\$194.53
0000500	J & L FASTENERS					04/01/2024	
				98332	CAPSCREWS,FLAT WASHERS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$35.16
				98333	CAPSCREWS,LOCK NUTS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$14.94
					Total for J & L FASTENERS		\$50.10
0001056	KROOSWYK MATERIALS INC					04/01/2024	
				98459	BLACK DIRT,STRAW,GRASS SEED		
		2201-308-0100-62900000	OTHER SUPPLIES				\$927.94
					Total for KROOSWYK MATERIALS INC		\$927.94
0001146	LEADSONLINE LLC					04/01/2024	
				98245	POWERPLUS INVESTIGATION SYSTEM SERVICE PACK		
		2547-201-0100-63611000	ANNUAL SERVICE				\$4,442.00
					Total for LEADSONLINE LLC		\$4,442.00
0001170	LINDE GAS & EQUIPMENT INC					04/01/2024	
				98505	ACETYLENE TANK RENTAL		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$170.91
					Total for LINDE GAS & EQUIPMENT INC		\$170.91

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000551	M E SIMPSON COMPANY INC					04/01/2024	
				98392	LEAK LOCATION SERVICES/7550 HOHMAN		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$320.00
Total for M E SIMPSON COMPANY INC							\$320.00
0000602	MENARDS					04/01/2024	
				98431	METAL PRIMER,PURDY		
		6101-370-0100-62900000	OTHER SUPPLIES				\$56.96
Total for MENARDS							\$56.96
0000304	MIDWESTERN ELECTRIC CO					04/01/2024	
				98460	LOCATED TOWN FIBER/8630 CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$128.88
				98461	LOCATED STREET LIGHTING & TRAFFIC SIGNALS/BRO		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$246.51
				98462	UTILITIES CLEARED/ALLISON RD & JENNA DR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$117.63
				98463	LOCATED STREET LIGHTING/AZALEA & COLUMBIA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$136.13
				98334	REPLACED OUTLETS,REPLACED LIGHT ON FUEL CANO		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,125.25
				98347	REPAIRED WIRING		
		2201-308-0100-63105000	REPAIRED WIRING				\$9,384.67
				98348	2/24 NON-ROUTINE TRAFFIC SIG MAINT		
		2202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				\$4,485.50
Total for MIDWESTERN ELECTRIC CO							\$15,624.57
0000491	MISS PRINT					04/01/2024	
				98393	MAGNETIC NAME BADGES		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-110-0100-62900000	OTHER SUPPLIES				\$120.00
Total for MISS PRINT							\$120.00
0000721	MUNSTER ANIMAL HOSPITAL					04/01/2024	
		2300-204-0100-65150K90	K9 VET SERVICES	98506	K9 VET SERVICES/EAR CYTOLOGY,EAR CLEANING,ME		\$130.74
Total for MUNSTER ANIMAL HOSPITAL							\$130.74
0001493	NAPLETON RIVER OAKS					04/01/2024	
		1101-204-0100-63605000	REPAIR SERVICES	98288	REPLACE A/C COMPRESSOR & BELT/PD UNIT		\$3,208.44
		1101-204-0100-63605000	REPAIR SERVICES	98289	REPLACE WATER PUMP,BELT/CHAIN,ARM,TENSIONER		\$4,967.86
		1101-204-0100-62900000	REPAIR PARTS	98246	CONNECTOR/PD UNIT 39		\$18.20
Total for NAPLETON RIVER OAKS							\$8,194.50
0002032	NEW PIG CORPORATION					04/01/2024	
		2580-309-0100-62232000	MS4 SUPPLIES	98335	POLY DECK W/PALLET - HOLDS 55 GAL DRUMS		\$413.26
Total for NEW PIG CORPORATION							\$413.26
0000103	NEXTHILL CAPITAL PARTNERS LLC					04/01/2024	
		1101-204-0100-61307000	UNIFORMS	98507	TURTLENECK,HAT,RAIN COAT,BATON HOLDER/RYAN		\$253.00
Total for NEXTHILL CAPITAL PARTNERS LLC							\$253.00
0001211	OLD ROUTE 30 LLC					04/01/2024	
		6101-370-0100-62320000	STREET & ALLEY MATERIALS	98433	HAUL DEBRIS AWAY,BRING IN SAND		\$630.00

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		4437-308-0100-62306000	ROAD MATERIALS				\$70.00
		6101-370-0100-63541000	REFUSE DISPOSAL				\$2,146.50
		6604-308-0100-63541000	REFUSE DISPOSAL				\$238.50
				98336	STONE		
		4437-308-0100-62306000	ROAD MATERIALS				\$146.63
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$1,319.65
Total for OLD ROUTE 30 LLC							\$4,551.28
0001878	PULSE TECHNOLOGY OF INDIANA INC					04/01/2024	
				98247	CHAIR		
		1101-201-0100-62900000	OFFICE SUPPLIES				\$578.00
				98508	SGT BADGE PATCHES		
		2590-201-0100-62900000	BADGE PATCHES				\$349.10
Total for PULSE TECHNOLOGY OF INDIANA I							\$927.10
0002012	RIDGEWAY PETROLEUM INC					04/01/2024	
				98248	JAN 2024/PD CAR WASHES		
		1101-204-0100-63605000	CAR WASHES				\$268.00
				98249	FEB 2024/PD CAR WASHES		
		1101-204-0100-63605000	CAR WASHES				\$372.00
Total for RIDGEWAY PETROLEUM INC							\$640.00
0001619	RUSH TRUCK CENTERS OF ILLINOIS IN					04/01/2024	
				98517	PLUG		
		2201-305-0100-62302000	REPAIR PARTS				\$11.74
				98518	GASKETS,CLAMPS,BRAKE ASSEMBLY		
		2201-305-0100-62302000	REPAIR PARTS				\$2,531.40
Total for RUSH TRUCK CENTERS OF ILLINOIS							\$2,543.14
0000519	STANDARD EQUIPMENT CO					04/01/2024	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2580-305-0100-62302000	REPAIR PARTS	98415	POTENTIOMETER,WELD FLANGES		\$1,165.46
Total for STANDARD EQUIPMENT CO							\$1,165.46
0001704	STAPLES CONTRACT & COMMERCIAL IN					04/01/2024	
		1101-110-0100-62900000	MISCELLANEOUS OFFICE SUPPLIES	98369	NOTE PADS,BINDERCLIPS.BATTERIES,GLUE STICK,RU		\$136.98
Total for STAPLES CONTRACT & COMMERCIA							\$136.98
0000447	SYLVIO GIANNINI CEMENT WORK INC					04/01/2024	
		6101-370-0100-63105000	CASTLE & 33RD, 529 RIVER	98337	CONCRETE CURB WORK/CASTLE & 33RD;529 RIVER		\$5,760.40
		6101-370-0100-63105000	8009 MADISON, JEFFERSON & SEBERG	98338	CONCRETE PAVEMENT WORK/8009 MADISON;JEFFER		\$7,134.00
Total for SYLVIO GIANNINI CEMENT WORK I							\$12,894.40
0002013	TED'S FEED STORE INC					04/01/2024	
		2300-204-0100-65150K90	FOOD & SUPPLIES	98250	RAW RED MEAT FOR K-9		\$193.98
Total for TED'S FEED STORE INC							\$193.98
0001237	TRAFFIC & PARKING CONTROL CO INC					04/01/2024	
		4437-308-0100-62900000	SIGN SHOP SUPPLIES	98536	REFLECTIVE SHEETING,SHEETING,EC FILM,VINYL SHE		\$484.00
Total for TRAFFIC & PARKING CONTROL CO I							\$484.00
0000449	TRANS UNION LLC					04/01/2024	
		1101-201-0100-63116000	PROFESSIONAL SERVICES	98251	SERVICE ACTIVITY FEE		\$100.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for TRANS UNION LLC							\$100.00
0000252	TREASURER OF STATE					04/01/2024	
		2228-201-0900-63991000	TRAINING	98509	BREATHYLYZER RECERTIFICATION/J. DELEEUW		\$40.00
Total for TREASURER OF STATE							\$40.00
0000559	USA BLUE BOOK					04/01/2024	
		6101-370-0100-62900000	OTHER SUPPLIES	98432	BEVEL BOSS ADAPTER FOR GRINDER		\$267.95
Total for USA BLUE BOOK							\$267.95
0000905	UTILITY SUPPLY CORPORATION					04/01/2024	
		6101-370-0100-62951000	WATER METERS	98371	WATER METERS		\$844.62
		6101-370-0100-62308000	CLAMPS	98372	REPAIR CLAMPS		\$24,006.34
		6101-370-0100-62900000	OTHER SUPPLIES	98349	JMC LONG TEST SPOOLS,MEASURING ASSEMBLY		\$1,417.28
		6101-370-0100-62951000	WATER METERS	98350	WATER METERS		\$4,063.16
Total for UTILITY SUPPLY CORPORATION							\$30,331.40
0000288	VALVOLINE INC					04/01/2024	
		1101-150-0100-63601000	REPAIRS & MAINT SERVICES	98351	OIL CHANGE/UNIT 54 BLDG (18423)		\$104.99
		1101-204-0100-63605000	OIL CHANGE SERVICES	98252	OIL CHANGE/PD UNIT 33 (45681)		\$103.48
				98253	OIL CHANGE/PD UNIT 11 (45788)		

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-204-0100-63605000	OIL CHANGE SERVICES				\$76.48
				98340	OIL CHANGE/UNIT 411		
		6101-305-0100-63601000	REPAIRS & MAINT SERVICES				\$114.98
				98395	OIL CHANGE/UNIT 417 (162560)		
		6101-305-0100-63601000	REPAIRS & MAINT SERVICES				\$104.99
				98510	OIL CHANGE/PD UNIT 32		
		1101-204-0100-63605000	OIL CHANGE SERVICES				\$103.48
				98511	OIL CHANGE/PD UNIT 35		
		1101-204-0100-63605000	OIL CHANGE SERVICES				\$103.48
				98512	OIL CHANGE/PD UNIT 37		
		1101-204-0100-63605000	OIL CHANGE SERVICES				\$103.48
				98537	OIL CHANGE/PD UNIT 26		
		1101-204-0100-63605000	OIL CHANGE SERVICES				\$103.48
					Total for VALVOLINE INC		\$918.84
0001530	WAYNES					04/01/2024	
				98396	SHOCKS,NUTS,WASHER U-BOLTS		
		1101-230-0100-62302000	REPAIR PARTS				\$219.00
					Total for WAYNES		\$219.00
					Overall Total		\$171,300.85