

Accounts Payable Voucher Register # 20-5H

PARK VOUCHERS	05/18/20	\$	847.76
CIVIL TOWN VOUCHERS	05/18/20	\$	139,155.19
TOTAL VOUCHERS APPROVED	05/18/20	\$	140,002.95

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 18, 2020


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 11 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 140,002.95

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 18th day of May , 2020 by a vote of _____ in favor and _____ opposed.

Lee Ann Mellon, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - MAY 18, 2020

FUND	DESCRIPTION	AMOUNT
101	GENERAL FUND	\$ 15,178.30
201	MOTOR VEHICLE HIGHWAY-UNALLOCATED	\$ 28,496.20
202	LOCAL ROAD & STREET	\$ 25,723.96
203	MOTOR VEHICLE HIGHWAY RESTRICTED	\$ 3,463.84
204	PARK & RECREATION	\$ 847.76
217	DONATIONS	\$ 308.83
247	TECHNOLOGY	\$ 3,288.07
280	SEWER MAINTENANCE	\$ 4,172.01
401	CCI-CIGARETTE TAX	\$ 2,276.61
402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 3,532.50
414	MUNICIPAL BOND PROCEEDS	\$ 2,243.84
446	RIVERBOAT FUND	\$ 480.00
471	TIF ALLOCATION FUND	\$ 5,236.10
580	SELF-FUNDED LIABILITY INSURANCE	\$ 732.28
601	WATER CASH OPERATING	\$ 26,412.87
623	SOLID WASTE MANAGEMENT	\$ 17,609.78

REPORT TOTAL	\$ 140,002.95
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Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00011703	9N6-PRAXAIR DISTRIBUTION INC	20130801	63105	OTHER PROFESSIONAL SERV.	20002142	CYLINDER RENTAL	05/18/2020	\$136.50
9N6-PRAXAIR DISTRIBUTION INC - Total								\$136.50
00004003	AAA SUPPLY CORPORATION	20130801	62900	OTHER SUPPLIES	20002121	SUPER DEX GLOVES	05/18/2020	\$41.08
AAA SUPPLY CORPORATION - Total								\$41.08
00018713	ALLEN LANDSCAPE CENTRE	60137001	62900	OTHER SUPPLIES	20002143	HOLLAND UNILOCK	05/18/2020	\$13.00
ALLEN LANDSCAPE CENTRE - Total								\$13.00
00016599	ALTEC INDUSTRIES INC	20130501	63601	REPAIRS & MAINT SERVICES	20001972	AERIAL UNIT INSPECTIO	05/18/2020	\$836.50
					20001973	CABLE ASSEMBLY REPAIR	05/18/2020	\$2,257.82
ALTEC INDUSTRIES INC - Total								\$3,094.32
00005349	ANDREWS ENGINEERING INC	62331501	63102	ENGINEERING SERVICES	20002110	POST CLOSURE ENGINEER	05/18/2020	\$823.95
					20002111	GAS PROBE MONITORING	05/18/2020	\$901.25
					20002109	GRNDWTR C/A MONITORIN	05/18/2020	\$1,262.64
					20002112	GRNDWATER MONITORING	05/18/2020	\$3,915.85
ANDREWS ENGINEERING INC - Total								\$6,903.69
00018306	APC STORE	10120401	62900	OTHER SUPPLIES	20002113	BRAKE PADS,ROTORS	05/18/2020	\$127.17
		10123001	62302	REPAIR PARTS	20001974	4 CYCLE PREMIX	05/18/2020	\$150.00
		20130501	62302	REPAIR PARTS	20002053	#30 CYLINDER	05/18/2020	\$36.66
					20002054	BATTERIES	05/18/2020	\$161.98
		20457101	62302	REPAIR PARTS	20002053	#30 CYLINDER	05/18/2020	\$36.67
		60130501	62302	REPAIR PARTS	20002053	#30 CYLINDER	05/18/2020	\$36.66
APC STORE - Total								\$549.14
00006268	AQUATIC CONTROL INC	28091508	63105	OTHER PROFESSIONAL SERV.	20001975	FOUNTAIN REPAIR/LAMP	05/18/2020	\$121.00
					20002055	FOUNTAIN UPGRADE CONF	05/18/2020	\$1,365.00
					20002056	FOUNTAIN CNTRL REPAIR	05/18/2020	\$1,870.00
AQUATIC CONTROL INC - Total								\$3,356.00
00010058	ARBOR CARE PIEKARSKI & SONS INC	62330801	63604	LANDSCAPE SERVICES	20001979	STUMP GRINDING	05/18/2020	\$150.00
					20001977	STUMP GRINDING	05/18/2020	\$1,648.00

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00010058	ARBOR CARE PIEKARSKI & SONS INC	62330801	63604	LANDSCAPE SERVICES	20001976	STUMP REMOVAL	05/18/2020	\$1,869.00
					20001978	TREE TRIMMING	05/18/2020	\$2,600.00
ARBOR CARE PIEKARSKI & SONS INC - Total								\$6,267.00
00004751	ATLAS BOBCAT LLC	20130501	62302	REPAIR PARTS	20002144	ANVIL,SHEAR BAR ASSEM	05/18/2020	\$850.01
ATLAS BOBCAT LLC - Total								\$850.01
00014371	B & B DOORS INC	20130801	63105	OTHER PROFESSIONAL SERV.	20002145	GARAGE DOOR REPAIR	05/18/2020	\$1,430.00
B & B DOORS INC - Total								\$1,430.00
00011554	BESSE SHIRT LETTERING &	20130501	61307	CLOTHING ALLOWANCE	20002123	EMBROIDERING/R CARUSO	05/18/2020	\$20.00
BESSE SHIRT LETTERING & - Total								\$20.00
00018258	BLACK INDUSTRIAL & SAFETY SUPPLY IN	20130801	62900	OTHER SUPPLIES	20002000	RESPIRATORS	05/18/2020	\$172.68
BLACK INDUSTRIAL & SAFETY SUPPLY IN - Total								\$172.68
00004611	BLUE-COLLAR SUPPLY CO	20130501	61307	CLOTHING ALLOWANCE	20002122	CLOTHING/R. CARUSO	05/18/2020	\$700.99
BLUE-COLLAR SUPPLY CO - Total								\$700.99
00018894	BOUND TREE MEDICAL LLC	40223201	62900	OTHER SUPPLIES	20002075	TYVEK SUITS	05/18/2020	\$639.50
BOUND TREE MEDICAL LLC - Total								\$639.50
00003010	BROWN EQUIPMENT COMPANY	20130501	62302	REPAIR PARTS	20001980	MAIN BROOM STRIPS,BOX	05/18/2020	\$3,307.40
BROWN EQUIPMENT COMPANY - Total								\$3,307.40
00003013	C & M PIPE & SUPPLY	60137001	62900	OTHER SUPPLIES	20002146	B-BOX KEYS	05/18/2020	\$171.86
C & M PIPE & SUPPLY - Total								\$171.86
00005575	CALUMET HARBOR LUMBER COMPANY	20130801	62900	OTHER SUPPLIES	20002001	WOOD/DUMP TRUCKS	05/18/2020	\$194.14
CALUMET HARBOR LUMBER COMPANY - Total								\$194.14
00018791	CHICAGO TIRE INC	20130501	62223	TIRES	20001981	TIRES/UNIT #319	05/18/2020	\$1,821.62
CHICAGO TIRE INC - Total								\$1,821.62
00018382	CLARKE ENERGY INC	62339001	63601	REPAIRS & MAINT SERVICES	20002057	GENERATORMAINT/REPAIR	05/18/2020	\$3,114.09
CLARKE ENERGY INC - Total								\$3,114.09

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00018631	COMMUNITY CARE NETWORK INC	58094502	63116	EMPLOYMENT SERVICES	20002076	PHYSICAL/R. CARUSO	05/18/2020	\$97.00
COMMUNITY CARE NETWORK INC - Total								\$97.00
00009179	CONSERV FS INC	20130801	62900	OTHER SUPPLIES	20001982	WEED KILLER-GLPHOMATE	05/18/2020	\$966.71
CONSERV FS INC - Total								\$966.71
00005783	EXPERT CHEMICAL & SUPPLY	10112201	62900	OTHER SUPPLIES	20002002	LYSOL WIPES,DISINFECT	05/18/2020	\$79.28
		20130801	62231	HOUSEHOLD SUPPLIES	20002002	LYSOL WIPES,DISINFECT	05/18/2020	\$79.29
					20002148	HAND SANITIZER	05/18/2020	\$159.94
					20002150	HAND SANITIZER,DISINF	05/18/2020	\$324.00
					20002149	SOAP, ROOL TOWELS,BOW	05/18/2020	\$955.42
		62900	OTHER SUPPLIES	20002147	ROLL TOWEL DISPENSERS	05/18/2020	\$336.00	
EXPERT CHEMICAL & SUPPLY - Total								\$1,933.93
00005052	GRAFIX SHOPPE	58094501	61402	PAID LIABILITY CLAIMS	20002058	REPAIR GRAPHICS TO CAR #3	05/18/2020	\$216.28
GRAFIX SHOPPE - Total								\$216.28
00004522	GRAINGER	60130501	62302	REPAIR PARTS	20002165	ROLLER CHAIN	05/18/2020	\$150.27
GRAINGER - Total								\$150.27
00006348	GUARDIAN PEST CONTROL	10112201	63609	BUILDING MAINTENANCE	20002151	PESTCONTROL/THALL,PD	05/18/2020	\$98.00
		20112201	63609	BUILDING MAINTENANCE	20002003	PEST CONTROL/PWKS	05/18/2020	\$80.00
GUARDIAN PEST CONTROL - Total								\$178.00
00004181	GUS BOCK HARDWARE	20130501	62221	GASOLINE & DIESEL FUEL	20002060	2 CYCLE FUEL	05/18/2020	\$69.99
			62303	SMALL TOOLS & MINOR EQUIP	20002152	RUST STOP SPRAY,FUNNE	05/18/2020	\$10.99
					20002153	BRUSH,DUST PAN	05/18/2020	\$39.96
		20130801	62231	HOUSEHOLD SUPPLIES	20001985	LYSOL	05/18/2020	\$95.88
					20001983	HAND SANITIZER	05/18/2020	\$161.82
			62900	OTHER SUPPLIES	20002059	KEY/UNIT #321	05/18/2020	\$2.79
					20002153	PITCH FORKS	05/18/2020	\$288.00
					20001984	COMPOST	05/18/2020	\$290.70
					60130501	62221	GASOLINE & DIESEL FUEL	20002060

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Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
GUS BOCK HARDWARE - Total								\$1,030.12
00001037	GUS BOCK'S MUNSTER ACE	10123001	62900	OTHER SUPPLIES	20001989	SANDPAPER,STAINBRUSH	05/18/2020	\$25.95
					20001988	LEVEL.DRILL BIT	05/18/2020	\$31.98
		60137001	62900	OTHER SUPPLIES	20001987	TROWEL,TRANSPLANTER	05/18/2020	\$19.98
GUS BOCK'S MUNSTER ACE - Total								\$77.91
00006022	GUS BOCK'S DYER ACE HARDWARE	10112201	62900	OTHER SUPPLIES	20002005	HAND SANITIZER	05/18/2020	\$279.96
		20130501	62302	REPAIR PARTS	20001986	TOTO FRONT WHEELS	05/18/2020	\$43.98
			62303	SMALL TOOLS & MINOR EQUIP	20001986	BATTERIES	05/18/2020	\$17.98
		20130801	62231	HOUSEHOLD SUPPLIES	20002005	HAND SANITIZER	05/18/2020	\$279.96
GUS BOCK'S DYER ACE HARDWARE - Total								\$621.88
00005154	IMPRINT ENTERPRISES INC	40111402	63611	HW/SW LICENSE/MAINTENANCE	20002114	OFFICE 365 SUBSCRIPTI	05/18/2020	\$2,276.61
IMPRINT ENTERPRISES INC - Total								\$2,276.61
00004254	INT'L INST MUNICIPAL CLERKS	10110501	63908	MEMBERSHIP DUES/MEET EXP	20001990	ANNUAL MEMBERSHIP P ABBOT	05/18/2020	\$110.00
					20002077	MEMB DUES/WENDY MIS	05/18/2020	\$210.00
INT'L INST MUNICIPAL CLERKS - Total								\$320.00
00012621	ITI	58094502	63116	EMPLOYMENT SERVICES	20002078	RANDOM DRUG TESTING	05/18/2020	\$419.00
ITI - Total								\$419.00
00000810	IUPPS	28030901	63983	IUPPS TICKET FEES	20002154	1Q 2020 PER TICKET FE	05/18/2020	\$212.32
		60137401	63983	IUPPS TICKET FEES	20002154	1Q 2020 PER TICKET FE	05/18/2020	\$212.33
IUPPS - Total								\$424.65
00010568	KROOSWYK MATERIALS INC	20130801	62900	OTHER SUPPLIES	20002155	GRASS SEED	05/18/2020	\$242.86
					20002004	DIRT	05/18/2020	\$432.00
		60137001	62900	OTHER SUPPLIES	20002156	DIRT,GRASS SEED	05/18/2020	\$498.00
KROOSWYK MATERIALS INC - Total								\$1,172.86
00003034	LARGUS SPEEDY PRINT	10111201	62102	STATIONERY & PRINTING	20002079	BUSINESS CARDS/ANDERS	05/18/2020	\$85.00
LARGUS SPEEDY PRINT - Total								\$85.00

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00004303	LITHOGRAPHIC COMMUNICATIONS	10110308	63301	PRINTING	20002061	5/20 NEWS YOU CAN USE	05/18/2020	\$142.09
		20110308	63301	PRINTING	20002061	5/20 NEWS YOU CAN USE	05/18/2020	\$142.09
		20410308	63301	PRINTING	20002061	5/20 NEWS YOU CAN USE	05/18/2020	\$142.09
		28010308	63301	PRINTING	20002061	5/20 NEWS YOU CAN USE	05/18/2020	\$142.09
		60110308	63301	PRINTING	20002061	5/20 NEWS YOU CAN USE	05/18/2020	\$142.09
		60137001	63105	OTHER PROFESSIONAL SERV.	20002062	4/20 WATER MAILING	05/18/2020	\$1,014.64
LITHOGRAPHIC COMMUNICATIONS - Total								\$1,725.09
00019216	MCNEELY LAW LLP	10110706	63111	OUTSIDE LEGAL SERVICES	20002080	LEGAL SERV/LARSON/ILL	05/18/2020	\$390.00
MCNEELY LAW LLP - Total								\$390.00
00006566	MECHANICAL CONCEPTS	20112201	63609	BUILDING MAINTENANCE	20002157	REPAIR HANGING HEATER	05/18/2020	\$1,921.90
MECHANICAL CONCEPTS - Total								\$1,921.90
00006021	MENARDS	10123001	62900	OTHER SUPPLIES	20002124	SANDPAPER,LIGHTBULBS,	05/18/2020	\$40.56
					20002082	VACUUM BAG,UTENSIL	05/18/2020	\$50.43
					20001991	SCREWS,TAPCON	05/18/2020	\$56.78
		4149152117	64202	BLDG IMPROV PUBLIC SAFETY	20002125	ELBOW,FURNACE PIPE	05/18/2020	\$16.27
					20002081	PERMABASE,FURRING	05/18/2020	\$34.11
					20002124	PIPE,STAIN,POLYURETHA	05/18/2020	\$42.37
					20002126	DRAIN ELBOW,WOOD,PIPE	05/18/2020	\$63.20
					20001991	INSULATION,CEMENT BOA	05/18/2020	\$314.05
					20002082	TILE	05/18/2020	\$1,773.84
					MENARDS - Total			
00003041	MIDWESTERN ELECTRIC CO	20130801	63105	OTHER PROFESSIONAL SERV.	20002006	CLEAR UTILITIES/NIPSC	05/18/2020	\$94.70
					20002013	UTILITIES CLEARED/NIP	05/18/2020	\$94.70
					20002127	CLEARED UTILITIES	05/18/2020	\$94.70
					20002128	CLEAR UTILITIES/10125	05/18/2020	\$94.70
					20002131	CLEAR UTILITIES/ALLIS	05/18/2020	\$94.70
					20002132	CLEAR UTILITIES/1615	05/18/2020	\$94.70

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00003041	MIDWESTERN ELECTRIC CO	20130801	63105	OTHER PROFESSIONAL SERV.	20002007	LOCATE STREET LIGHTIN	05/18/2020	\$108.20
					20002133	LOCATE TOWN FIBER	05/18/2020	\$108.20
					20002068	LOCATE TOWN FIBER	05/18/2020	\$196.40
					20002008	LOCATE LIGHTING/8616	05/18/2020	\$202.90
					20002009	REFRESH LOCATE MARKS	05/18/2020	\$202.90
					20002010	LOCATE STREET LIGHTIN	05/18/2020	\$202.90
					20002070	LOCATETRAFFICSIGNALS	05/18/2020	\$202.90
					20002011	EMERGENCY LOCATE/8306	05/18/2020	\$274.70
					20002069	LOCATE STREET LIGHTIN	05/18/2020	\$297.60
					20002012	LOCATE STREET LIGHTIN	05/18/2020	\$405.80
		20230801	63531	STREET LIGHTS	20002063	2Q2020 STRLIGHTMAINT	05/18/2020	\$9,850.20
			63532	TRAFFIC SIGNAL SERVICES	20002066	3/20TRAFFIC SIG MAINT	05/18/2020	\$147.00
					20002065	RELOCATESERV/TRAFFSIG	05/18/2020	\$970.78
					20002064	2Q2020 TRAFFICSIGMAIN	05/18/2020	\$14,755.98
					20001992	REPLACEFOUNTAINCABINE	05/18/2020	\$461.60
		47191501	64950GS	GRADE SEPARATION CAL/45TH	20002129	REFRESH LOCATE MARKS	05/18/2020	\$101.70
					20002135	CLEAR UTILITIES/SOUTH	05/18/2020	\$189.40
					20001993	REFRESH LOCATE MARKS	05/18/2020	\$202.90
					20002067	REFRESH MARKS	05/18/2020	\$202.90
					20002134	LOCATE STREET LIGHTIN	05/18/2020	\$202.90
					20002136	RELOCATE LIGHTING	05/18/2020	\$202.90
					20002137	RELOCATE TOWN FIBER	05/18/2020	\$297.60
					20002130	LOCATE TRAFFIC SIGNAL	05/18/2020	\$405.80
MIDWESTERN ELECTRIC CO - Total								\$30,762.36
00004327	MINER ELECTRONICS CORP	10123202	63601	REPAIRS & MAINT SERVICES	20002083	6/20 RADIO MAINTENANC	05/18/2020	\$65.00
MINER ELECTRONICS CORP - Total								\$65.00
00005849	MUNICIPAL CODE CORP	24711402	63105	OTHER PROFESSIONAL	20002115	ELECTRONIC UPDATES AND	05/18/2020	\$2,288.07

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				SERV.		SU		
MUNICIPAL CODE CORP - Total								\$2,288.07
00003042	MUNSTER CAR WASH	10120401	63605	OTHER MAINT SERVICES	20002116	1Q2020 CAR WASHES/PD	05/18/2020	\$1,860.00
MUNSTER CAR WASH - Total								\$1,860.00
00005555	NATIONAL ASSOC OF TOWN WATCH	21720365	65150	RESTRICTED DONATIONS	20002117	DOG WALKER T SHIRTS	05/18/2020	\$308.83
NATIONAL ASSOC OF TOWN WATCH - Total								\$308.83
00012111	OLD ROUTE 30 LLC	44630801	62306	ROAD MATERIALS	20002158	SAND	05/18/2020	\$480.00
		60137001	63541	REFUSE DISPOSAL	20002158	HAUL AWAY DEBRIS	05/18/2020	\$1,325.00
		62330801	63541	REFUSE DISPOSAL	20002158	HAUL AWAY DEBRIS	05/18/2020	\$1,325.00
OLD ROUTE 30 LLC - Total								\$3,130.00
00012190	PURCELL COMMERCIAL CLEANING &	20112201	63609	BUILDING MAINTENANCE	20002071	4/20 CLEANING SERVICE	05/18/2020	\$706.00
		20457101	63105	OTHER PROFESSIONAL SERV.	20002071	4/20 CLEANING SERVICE	05/18/2020	\$334.50
		20458101	63609	BUILDING MAINTENANCE	20002071	4/20 CLEANING SERVICE	05/18/2020	\$334.50
		40212201	63609	BUILDING MAINTENANCE	20002071	4/20 CLEANING SERVICE	05/18/2020	\$2,125.00
PURCELL COMMERCIAL CLEANING & - Total								\$3,500.00
00016191	RUSH TRUCK CENTERS OF ILLINOIS INC	20130501	63601	REPAIRS & MAINT SERVICES	20002159	REPAIR UNIT #362	05/18/2020	\$5,350.72
RUSH TRUCK CENTERS OF ILLINOIS INC - Total								\$5,350.72
00006517	SLUITER AUTO ELECTRIC INC	10123001	62302	REPAIR PARTS	20001994	GENERATOR BATTERY @ STATI	05/18/2020	\$149.75
SLUITER AUTO ELECTRIC INC - Total								\$149.75
00002280	SOLAR TECHNOLOGY, INC	20130801	63105	OTHER PROFESSIONAL SERV.	20002072	SOLAR PANEL REPAIR	05/18/2020	\$156.56
SOLAR TECHNOLOGY, INC - Total								\$156.56
00017045	STAPLES CONTRACT & COMMERCIAL INC	10123201	62105	OFFICE SUPPLIES	20002139	ENVELOPES,PAPER,SHARP	05/18/2020	\$25.54
					20002138	WHITE OUT,PENS,PAPER,	05/18/2020	\$158.11
STAPLES CONTRACT & COMMERCIAL INC - Total								\$183.65
00017539	STATE INDUSTRIAL PRODUCTS CORP	10123001	62900	OTHER SUPPLIES	20002084	FLOOR CLEANER/TRUCK WASH	05/18/2020	\$351.00

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STATE INDUSTRIAL PRODUCTS CORP - Total								\$351.00
00004477	SYLVIO GIANNINI CEMENT WORK INC	60137001	63105	OTHER PROFESSIONAL SERV.	20002073	CONCRETE PAVEMENT,WAL	05/18/2020	\$2,766.10
					20001995	CONCRETE WORK/1310 B	05/18/2020	\$2,961.70
					20002160	CONCRETE WALK,CURB	05/18/2020	\$3,599.10
					20002074	CONCRETE PAVEMENT	05/18/2020	\$3,848.90
					20001996	CONCRETE WORK,ADA TIL	05/18/2020	\$4,252.50
					20002161	CONCETE PAVEMENT	05/18/2020	\$5,288.90
SYLVIO GIANNINI CEMENT WORK INC - Total								\$22,717.20
00004482	TERPSTRA SALES & SERVICE	20130501	62302	REPAIR PARTS	20002140	WEED WHIP STRING HEAD	05/18/2020	\$122.58
TERPSTRA SALES & SERVICE - Total								\$122.58
00006331	THOR GUARD INC	24711402	63611	HW/SW LICENSE/MAINTENANCE	20001998	SOFTWARE LICENSE RENEWAL	05/18/2020	\$1,000.00
THOR GUARD INC - Total								\$1,000.00
00019152	TJ NOWAK SUPPLY CO., INC	40223201	62900	OTHER SUPPLIES	20001997	HELMET EMBLEMS	05/18/2020	\$768.00
TJ NOWAK SUPPLY CO., INC - Total								\$768.00
00004498	TRANS UNION LLC	10120101	63116	EMPLOYMENT SERVICES	20002118	SERVICE ACTIVITY FEE	05/18/2020	\$100.00
TRANS UNION LLC - Total								\$100.00
00002883	VALVOLINE EXPRESS CARE	10120401	63605	OTHER MAINT SERVICES	20002120	OIL CHANGE UNIT #39	05/18/2020	\$40.95
					20002119	OIL CHANGE UNIT #32	05/18/2020	\$78.70
		60130501	63601	REPAIRS & MAINT SERVICES	20001999	OIL CHANGE/2009 CHEVY	05/18/2020	\$41.85
VALVOLINE EXPRESS CARE - Total								\$161.50
00003063	WALSH & KELLY	20330801	62306	ROAD MATERIALS	20002163	SURFACE	05/18/2020	\$529.20
					20002164	SURFACE	05/18/2020	\$804.64
					20002162	ASPHALT EMULSION	05/18/2020	\$2,130.00
WALSH & KELLY - Total								\$3,463.84
00003065	WEST SIDE TRACTOR SALES	20130501	62302	REPAIR PARTS	20002141	8X26 CC/ASPHALT SWEEP	05/18/2020	\$480.00
WEST SIDE TRACTOR SALES - Total								\$480.00
00016311	WESTLAND & BENNETT PC	10110701	63101	TOWN ATTORNEY, GENL	20002086	LEGAL SERV 4/1-30/20	05/18/2020	\$5,324.45

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00016311	WESTLAND & BENNETT PC			GOVT				
		10110702	63101	TOWN ATTORNEY, GENL GOVT	20002087	LEGAL SERV 4/1-30/20	05/18/2020	\$3,765.10
		10110704	63101	TOWN ATTORNEY, GENL GOVT	20002085	LEGAL SERV 4/1-30/20	05/18/2020	\$420.00
		10110708	63101	TOWN ATTORNEY, GENL GOVT	20002085	LEGAL SERV 4/1-30/20	05/18/2020	\$962.50
		47110701	63101	TOWN ATTORNEY, GENL GOVT	20002085	LEGAL SERV 4/1-30/20	05/18/2020	\$3,430.00
WESTLAND & BENNETT PC - Total								\$13,902.05
Overall - Total								\$140,002.95