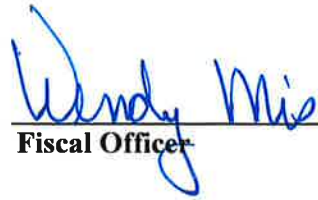


Accounts Payable Voucher Register # 21-41

PARK VOUCHERS	04/19/21	\$	201.64
CIVIL TOWN VOUCHERS	04/19/21	\$	92,713.74
TOTAL VOUCHERS APPROVED	04/19/21	\$	92,915.38

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 19, 2021



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 10 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 92,915.38

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 19th day of April , 2021 by a vote of _____ in favor and _____ opposed.

Andy Koultourides, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - APRIL 19, 2021

FUND	DESCRIPTON	AMOUNT
101	GENERAL FUND	\$ 12,067.98
201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 14,696.37
202	LOCAL ROAD & STREET	\$ 11,191.73
204	PARK & RECREATION	\$ 201.64
217	DONATIONS	\$ 290.90
247	TECHNOLOGY	\$ 3,153.73
280	SEWER MAINTENANCE	\$ 1,172.57
401	CCI-CIGARETTE TAX	\$ 2,276.61
402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 227.00
580	SELF-FUNDED LIABILITY INSURANCE	\$ 438.50
601	WATER CASH OPERATING	\$ 12,950.01
603	WATER DEPRECIATION	\$ 27,300.66
623	SOLID WASTE MANAGEMENT	\$ 6,947.68

REPORT TOTAL	\$ 92,915.38
---------------------	---------------------

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00006112	1ST AYD CORP	20130501	62303	SMALL TOOLS & MINOR EQUIP	21001619	BLUE BUTT CONNECTORS	04/19/2021	\$15.03
					21001618	ANTI-SEIZE COMPOUND	04/19/2021	\$37.45
					21001452	WIPERS,CABLES,GLOVES	04/19/2021	\$355.07
1ST AYD CORP - Total								\$407.55
00011703	9N6-PRAXAIR DISTRIBUTION INC	20130801	63105	OTHER PROFESSIONAL SERV.	21001453	CYLINDER RENTAL	04/19/2021	\$140.99
9N6-PRAXAIR DISTRIBUTION INC - Total								\$140.99
00004016	ALLEN LANDSCAPE CENTER	20130801	62900	OTHER SUPPLIES	21001454	TOP SOIL	04/19/2021	\$200.00
					21001455	TOP SOIL	04/19/2021	\$400.00
ALLEN LANDSCAPE CENTER - Total								\$600.00
00018306	APC STORE	10120401	62900	OTHER SUPPLIES	21001596	SPARK PLUGS,GASKET SE	04/19/2021	\$41.83
					21001594	COIL/UNIT #36	04/19/2021	\$105.38
					21001595	BRAKE PADS & ROTORS	04/19/2021	\$428.78
		10123001	62302	REPAIR PARTS	21001562	FUEL FILTERS/UNIT2221	04/19/2021	\$42.05
		20130501	62302	REPAIR PARTS	21001599	FUEL FILTER	04/19/2021	\$31.20
					21001601	HYDRAULIC FILTER	04/19/2021	\$37.72
					21001598	FUEL FILTER	04/19/2021	\$57.20
					21001597	COATED GEOMETS,HD PAD	04/19/2021	\$67.93
					21001602	AIR,CABIN FILTERS	04/19/2021	\$96.40
					21001604	AIR FILTERS	04/19/2021	\$108.78
					21001603	BATTERY	04/19/2021	\$152.99
					21001600	FUEL,AIR,OIL,HYD FILT	04/19/2021	\$198.80
		20457101	62302	REPAIR PARTS	21001603	BATTERY	04/19/2021	\$59.99
APC STORE - Total								\$1,429.05
00006268	AQUATIC CONTROL INC	28091508	62309	POND SUPPLIES	21001564	FOUNTAIN UPPER SEAL C	04/19/2021	\$37.50
					21001565	FOUNTAIN SEAL CARTRID	04/19/2021	\$37.50
					21001563	FOUNTAIN CROWN&GEYSER	04/19/2021	\$266.00
			63601	REPAIRS & MAINT SERVICES	21001456	REPLACE FOUNTAIN LAMP	04/19/2021	\$96.00

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00006268	AQUATIC CONTROL INC	28091508	63601	REPAIRS & MAINT SERVICES	21001457	REPLACE FOUNTAIN LAMP	04/19/2021	\$96.00
					21001458	REPLACE FOUNTAIN LAMP	04/19/2021	\$96.00
					21001459	REPLACE FOUNTAIN LAMP	04/19/2021	\$96.00
					21001460	REPLACEFOUNTAINBOARD	04/19/2021	\$190.50
AQUATIC CONTROL INC - Total								\$915.50
00010650	BARNES & THORNBURG LLP	10110706	63111	OUTSIDE LEGAL SERVICES	21001636	CENTENNIAL PARK LITIGATIO	04/19/2021	\$1,630.00
BARNES & THORNBURG LLP - Total								\$1,630.00
00018382	CLARKE ENERGY INC	62339001	63601	REPAIRS & MAINT SERVICES	21001461	GENERATORMAINT/REPAIR	04/19/2021	\$2,534.32
CLARKE ENERGY INC - Total								\$2,534.32
00018631	COMMUNITY CARE NETWORK INC	58094502	63116	EMPLOYMENT SERVICES	21001566	EMPLOYEE PHYSICALS	04/19/2021	\$135.00
					21001637	PHYSICALS,TB SKIN TES	04/19/2021	\$237.00
COMMUNITY CARE NETWORK INC - Total								\$372.00
00011764	CREATIVE PRODUCT SOURCING INC	21720369	65150	RESTRICTED DONATIONS	21001605	DARE T-SHIRTS	04/19/2021	\$50.20
CREATIVE PRODUCT SOURCING INC - Total								\$50.20
00008147	DANKO IRRIGATION	60137001	63105	OTHER PROFESSIONAL SERV.	21001576	SPRINKLER REPAIR	04/19/2021	\$198.65
DANKO IRRIGATION - Total								\$198.65
00019160	ES DE-ICING INC	20230801	62329	SALT	21001462	DE-ICING LIQUID	04/19/2021	\$10,687.50
ES DE-ICING INC - Total								\$10,687.50
00002503	FED EX	10120101	63202	POSTAGE & EXPRESS MAIL	21001606	EXPRESS MAIL	04/19/2021	\$23.29
					21001607	EXPRESS MAIL	04/19/2021	\$50.39
FED EX - Total								\$73.68
00019204	GARBER HIGHLAND INC	20130501	63601	REPAIRS & MAINT SERVICES	21001577	REPAIR CONTROL LIGHT	04/19/2021	\$395.00
GARBER HIGHLAND INC - Total								\$395.00
00004174	GOVERNMENT FINANCE OFFICERS ASSOCIA	10110501	63908	MEMBERSHIP DUES/MEET EXP	21001567	GFOA MEMBERSHIP RENEWAL W	04/19/2021	\$225.00
GOVERNMENT FINANCE OFFICERS ASSOCIA - Total								\$225.00

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00004181	GUS BOCK HARDWARE	20130501	62221	GASOLINE & DIESEL FUEL	21001580	2 CYCLE FUEL	04/19/2021	\$209.97
			62302	REPAIR PARTS	21001578	BULK FASTENERS	04/19/2021	\$16.59
					21001579	BRACES,STEEL ANGLE	04/19/2021	\$21.67
			62303	SMALL TOOLS & MINOR EQUIP	21001578	CARB CLEANER,BRAKE CL	04/19/2021	\$79.65
		20130801	62900	OTHER SUPPLIES	21001463	ADHESIVE,TAPPER BIT,S	04/19/2021	\$44.64
		60137001	62900	OTHER SUPPLIES	21001620	HOSE ADAPTER,FML AERA	04/19/2021	\$36.75
GUS BOCK HARDWARE - Total								\$409.27
00001037	GUS BOCK'S MUNSTER ACE	10115001	62900	OTHER SUPPLIES	21001582	FLASHLIGHT,USB ADAPTE	04/19/2021	\$46.98
					21001583	VOLTAGE TESTER,SCREWD	04/19/2021	\$98.96
		60137001	62900	OTHER SUPPLIES	21001621	HOSE ADAPTER	04/19/2021	\$9.99
					21001584	KEYS	04/19/2021	\$15.54
					21001622	VINYL NUMBERS,NOZZLE,	04/19/2021	\$49.93
GUS BOCK'S MUNSTER ACE - Total								\$221.40
00006022	GUS BOCK'S DYER ACE HARDWARE	20130801	62900	OTHER SUPPLIES	21001581	SAW CHAINS	04/19/2021	\$134.97
GUS BOCK'S DYER ACE HARDWARE - Total								\$134.97
00018216	IMPACT NETWORKING INDIANA LLC	24711402	62303	SMALL TOOLS & MINOR EQUIP	21001642	(4) 800GB SAS MUSFF SCDS	04/19/2021	\$2,438.88
			63105	OTHER PROFESSIONAL SERV.	21001638	SERVER UPGRADE	04/19/2021	\$714.85
IMPACT NETWORKING INDIANA LLC - Total								\$3,153.73
00005154	IMPRINT ENTERPRISES INC	40111402	63611	HW/SW LICENSE/MAINTENANCE	21001639	OFFICE 365 SUBSCRIPTI	04/19/2021	\$2,276.61
IMPRINT ENTERPRISES INC - Total								\$2,276.61
00017112	INTERSTATE POWER SYSTEMS INC	60130501	62302	REPAIR PARTS	21001623	OIL PAN GASKET,OIL FI	04/19/2021	\$87.55
INTERSTATE POWER SYSTEMS INC - Total								\$87.55
00012621	ITI	58094502	63116	EMPLOYMENT SERVICES	21001464	URINE DRUG SCREEN	04/19/2021	\$66.50
ITI - Total								\$66.50
00000810	IUPPS	28030901	63983	IUPPS TICKET FEES	21001465	2/21 PER TICKET FEE	04/19/2021	\$115.42

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00000810	IUPPS	60137401	63983	IUPPS TICKET FEES	21001465	2/21 PER TICKET FEE	04/19/2021	\$115.43
IUPPS - Total								\$230.85
00016852	J MICHAEL HARRIGAN	40223201	62900	OTHER SUPPLIES	21001568	MATERIAL FOR PICTURE RAIL	04/19/2021	\$227.00
J MICHAEL HARRIGAN - Total								\$227.00
00010568	KROOSWYK MATERIALS INC	60137001	62900	OTHER SUPPLIES	21001466	SEED,STRAW BAILS	04/19/2021	\$686.90
					21001624	GRASS SEED,RAKES,STRA	04/19/2021	\$823.03
KROOSWYK MATERIALS INC - Total								\$1,509.93
00020000	LEGACY FOUNDATION	10110304	63907	EMPLOYEE PROGRAMS	21001569	PARRY ABBOTT MEMORIAL	04/19/2021	\$100.00
LEGACY FOUNDATION - Total								\$100.00
00004303	LITHOGRAPHIC COMMUNICATIONS	10110308	63301	PRINTING	21001571	4/21 NEWS YOU CAN USE	04/19/2021	\$141.65
		20110308	63301	PRINTING	21001571	4/21 NEWS YOU CAN USE	04/19/2021	\$141.65
		20410308	63301	PRINTING	21001571	4/21 NEWS YOU CAN USE	04/19/2021	\$141.65
		28010308	63301	PRINTING	21001571	4/21 NEWS YOU CAN USE	04/19/2021	\$141.65
		60110308	63301	PRINTING	21001571	4/21 NEWS YOU CAN USE	04/19/2021	\$141.66
		60137001	63105	OTHER PROFESSIONAL SERV.	21001570	3/21 WATER MAILING	04/19/2021	\$993.60
LITHOGRAPHIC COMMUNICATIONS - Total								\$1,701.86
00005517	M E SIMPSON COMPANY INC	60137001	63105	OTHER PROFESSIONAL SERV.	21001626	LEAK LOCATION/MARGOLN	04/19/2021	\$395.00
					21001625	LEAK LOCATIONS/TIMRIC	04/19/2021	\$645.00
M E SIMPSON COMPANY INC - Total								\$1,040.00
00019216	MCNEELY LAW LLP	10110706	63111	OUTSIDE LEGAL SERVICES	21001572	LARSON-DANIELSON/ILLI	04/19/2021	\$7,590.50
MCNEELY LAW LLP - Total								\$7,590.50
00006566	MECHANICAL CONCEPTS	20112201	63609	BUILDING MAINTENANCE	21001467	CHECK HEATER FOR GAS	04/19/2021	\$432.00
MECHANICAL CONCEPTS - Total								\$432.00
0005628	METROPOLITAN INDUSTRIES INC	60137001	63105	OTHER PROFESSIONAL SERV.	21001573	SCADA RISK&RESIL CHEC	04/19/2021	\$500.00
METROPOLITAN INDUSTRIES INC - Total								\$500.00
00002321	MICROBAC LABORATORIES INC	60137001	63105	OTHER PROFESSIONAL	21001627	DRINKING WTR ANALYSIS	04/19/2021	\$435.50

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
				SERV.				
MICROBAC LABORATORIES INC - Total								\$435.50
00018906	MIDWEST MOTOR SUPPLY CO INC	20130501	62303	SMALL TOOLS & MINOR EQUIP	21001468	PROTECTOR	04/19/2021	\$119.00
MIDWEST MOTOR SUPPLY CO INC - Total								\$119.00
00003041	MIDWESTERN ELECTRIC CO	20130801	63105	OTHER PROFESSIONAL SERV.	21001479	CLEARED UTILITIES/MAR	04/19/2021	\$94.70
					21001481	CLEARED UTILITIES/WOA	04/19/2021	\$94.70
					21001482	CLEARED UTILITIES/WOA	04/19/2021	\$94.70
					21001484	CLEARED UTILITIES/104	04/19/2021	\$94.70
					21001485	CLEARED UTILITIES/401	04/19/2021	\$94.70
					21001478	REFRESH STREET LIGHTI	04/19/2021	\$101.70
					21001480	REFRESH LOCATE MARKS	04/19/2021	\$101.70
					21001486	REFRESHED TOWN FIBER	04/19/2021	\$101.70
					21001483	LOCATED TOWN FIBER	04/19/2021	\$108.20
					21001488	LOCATE TRAFFIC SIGNAL	04/19/2021	\$108.20
					21001477	LOCATE STREET LIGHTIN	04/19/2021	\$202.90
					21001487	LOCATE STREET LIGHTIN	04/19/2021	\$202.90
		20230801	63531	STREET LIGHTS	21001489	REINSTALL BLACK LEG	04/19/2021	\$300.23
			63532	TRAFFIC SIGNAL SERVICES	21001490	2/21TRAFFIC SIG MAINT	04/19/2021	\$204.00
MIDWESTERN ELECTRIC CO - Total								\$1,905.03
00004326	MILNE SUPPLY CO INC	20130801	62900	OTHER SUPPLIES	21001585	GAS CACHET, 3M PACK	04/19/2021	\$11.63
MILNE SUPPLY CO INC - Total								\$11.63
00004327	MINER ELECTRONICS CORP	10120401	62900	OTHER SUPPLIES	21001608	HEADS UP DISPLAY/#40	04/19/2021	\$157.49
MINER ELECTRONICS CORP - Total								\$157.49
00004919	MISS PRINT	10115001	62900	OTHER SUPPLIES	21001586	GREEN INSPECTION TAGS	04/19/2021	\$461.00
MISS PRINT - Total								\$461.00
00004328	MONROE TRUCK EQUIPMENT INC	20130501	62302	REPAIR PARTS	21001469	CHECK VALVE	04/19/2021	\$48.43
					21001628	HITCH CNTRL ROD ASY,W	04/19/2021	\$270.88

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
MONROE TRUCK EQUIPMENT INC - Total								\$319.31
00007212	MUNSTER ANIMAL HOSPITAL	21720401	65150K9	K-9 COPS RESTRICTED	21001609	K-9 GROOMING&HEARTWOR	04/19/2021	\$240.70
MUNSTER ANIMAL HOSPITAL - Total								\$240.70
00014932	NAPLETON RIVER OAKS	10120401	62900	OTHER SUPPLIES	21001610	TPMS SENSORS	04/19/2021	\$239.16
		20130501	62302	REPAIR PARTS	21001629	FUEL PUMP ASY	04/19/2021	\$504.87
NAPLETON RIVER OAKS - Total								\$744.03
00006195	NORTHWEST INDUSTRIAL SPECIALISTS	20130801	62900	OTHER SUPPLIES	21001630	TOWNOFMUNSTER DECALS	04/19/2021	\$633.90
NORTHWEST INDUSTRIAL SPECIALISTS - Total								\$633.90
00012111	OLD ROUTE 30 LLC	60137001	63541	REFUSE DISPOSAL	21001587	HAUL AWAY DEBRIS	04/19/2021	\$795.00
					21001471	HAUL AWAY DEBRIS	04/19/2021	\$1,325.00
					21001470	HAUL AWAY DEBRIS	04/19/2021	\$1,457.50
		62330801	63541	REFUSE DISPOSAL	21001587	HAUL AWAY DEBRIS	04/19/2021	\$795.00
					21001471	HAUL AWAY DEBRIS	04/19/2021	\$1,325.00
					21001470	HAUL AWAY DEBRIS	04/19/2021	\$1,457.50
OLD ROUTE 30 LLC - Total								\$7,155.00
00018630	POLAR ICE SYSTEMS	10123001	63602	EQUIPMENT REPAIR SERVICE	21001574	REPAIR ICE MACHINE AT STA	04/19/2021	\$195.00
POLAR ICE SYSTEMS - Total								\$195.00
00016191	RUSH TRUCK CENTERS OF ILLINOIS INC	20130501	62302	REPAIR PARTS	21001588	CLAMPS,U-BOLTS	04/19/2021	\$103.80
			63601	REPAIRS & MAINT SERVICES	21001589	REPAIR UNIT #334	04/19/2021	\$5,789.51
RUSH TRUCK CENTERS OF ILLINOIS INC - Total								\$5,893.31
00009200	SAFETY TRAINING SERVICES, INC.	10120401	63605	OTHER MAINT SERVICES	21001611	RECHARGEEXTINGUISHER	04/19/2021	\$31.50
SAFETY TRAINING SERVICES, INC. - Total								\$31.50
00006517	SLUITER AUTO ELECTRIC INC	20130501	62302	REPAIR PARTS	21001631	BATTERIES/LIGHTENING	04/19/2021	\$585.00
SLUITER AUTO ELECTRIC INC - Total								\$585.00
00002280	SOLAR TECHNOLOGY, INC	20130501	62302	REPAIR PARTS	21001640	12 V BATTERY CHARGER	04/19/2021	\$1,480.72
SOLAR TECHNOLOGY, INC - Total								\$1,480.72

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00017045	STAPLES CONTRACT & COMMERCIAL INC	10111001	62900	OTHER SUPPLIES	21001472	BROCHURE HOLDER,CLIPS	04/19/2021	\$33.61
					21001575	BROCHURE HOLDERS,PAPE	04/19/2021	\$101.76
STAPLES CONTRACT & COMMERCIAL INC - Total								\$135.37
00006616	TOTH AUTOMOTIVE	20130501	62302	REPAIR PARTS	21001641	CLAMPS,ELBOWS	04/19/2021	\$131.38
TOTH AUTOMOTIVE - Total								\$131.38
00004498	TRANS UNION LLC	10120101	63116	EMPLOYMENT SERVICES	21001612	SERVICE ACTIVITY FEE	04/19/2021	\$100.00
TRANS UNION LLC - Total								\$100.00
00004501	TRI-STATE HOSE & FITTING	20130501	62302	REPAIR PARTS	21001635	ELBOW FITTINGS	04/19/2021	\$5.87
					21001633	ELBOW FITTINGS,CONNEC	04/19/2021	\$10.73
					21001473	HOSES	04/19/2021	\$45.29
					21001632	CONNECTORS	04/19/2021	\$54.26
					21001634	CRIMP HOSE ASSY	04/19/2021	\$54.85
					21001474	CRIMP HOSE ASY,NIPPLE	04/19/2021	\$69.75
		60130501	62302	REPAIR PARTS	21001632	CONNECTORS	04/19/2021	\$54.26
TRI-STATE HOSE & FITTING - Total								\$295.01
00005591	USA BLUE BOOK	60137001	62900	OTHER SUPPLIES	21001475	HYDRANT THAWING UNIT	04/19/2021	\$1,420.33
USA BLUE BOOK - Total								\$1,420.33
00009051	UTILITY SUPPLY CORPORATION	60137001	62900	OTHER SUPPLIES	21001590	SEAL PINS	04/19/2021	\$34.00
		60391501	64451	METERS	21001590	WATER METERS	04/19/2021	\$27,300.66
UTILITY SUPPLY CORPORATION - Total								\$27,334.66
00002883	VALVOLINE EXPRESS CARE	10120401	63605	OTHER MAINT SERVICES	21001613	OIL CHANGE UNIT #25	04/19/2021	\$40.95
					21001615	OIL CHANGE UNIT #2	04/19/2021	\$40.95
					21001614	OIL CHANGE UNIT #24	04/19/2021	\$47.25
					21001616	OIL CHANGE UNIT #31	04/19/2021	\$47.25
					21001617	OIL CHANGE UNIT #6	04/19/2021	\$47.25
VALVOLINE EXPRESS CARE - Total								\$223.65
00005444	VERMEER-ILLINOIS INC	62330501	63601	REPAIRS & MAINT SERVICES	21001476	REPLACE IGNITION SWIT	04/19/2021	\$835.86

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
VERMEER-ILLINOIS INC - Total								\$835.86
00003065	WEST SIDE TRACTOR SALES	60130501	63601	REPAIRS & MAINT SERVICES	21001591	REPAIR UNIT #440	04/19/2021	\$2,729.39
WEST SIDE TRACTOR SALES - Total								\$2,729.39
Overall - Total								\$92,915.38