Accounts Payable Voucher Register # 21-6A

PARK VOUCHERS	**06/07/21**	**$**	**3,853.56**
CIVIL TOWN VOUCHERS	**06/07/21**	**$**	**342,144.70**
TOTAL VOUCHERS APPROVED	**06/07/21**	**$**	**345,998.26**

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 7, 2021

Wendy Mis
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 $ 345,998.26

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 7th day of June , 2021 by a vote of ______ in favor and ______ opposed.

____
Andy Koultourides, President

ATTEST:

____
Wendy Mis, Clerk-Treasurer

FUND SUMMARY - JUNE 7, 2021

FUND	DESCRIPTON		AMOUNT
101	GENERAL FUND	$	53,106.35
201	MOTOR VEHICLE HIGHWAY UNALLOCATED	$	13,184.44
202	LOCAL ROAD & STREET	$	25,337.98
203	MOTOR VEHICLE HIGHWAY RESTRICTED	$	739.90
204	PARK & RECREATION	$	3,853.56
217	DONATION FUND	$	1,383.00
233	LOCAL LAW ENF CONT'ED	$	835.00
247	TECHNOLOGY	$	2,008.80
280	SEWER MAINTENANCE	$	10,727.17
401	CCI-CIGARETTE TAX	$	2,276.61
402	CUMULATIVE CAPITAL DEVELOPMENT	$	2,579.98
406	REDEVELOPMENT OPERATING	$	1,000.20
414	MUNICIPAL BOND PROCEEDS	$	167,555.00
446	RIVERBOAT FUND	$	5,368.22
471	TIF ALLOCATION FUND	$	8,592.04
580	SELF-FUNDED LIABILITY	$	830.50
601	WATER CASH OPERATING	$	31,377.40
603	WATER DEPRECIATION FUND	$	8,880.60
623	SOLID WASTE MANAGEMENT	$	6,361.51
	REPORT TOTAL	**$**	**345,998.26**

Vouche Register

June 02, 2021 10:57 AM
User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001769	**10-8 TECHNOLOGY INC**					**06/07/2021**	
				80779	**LIGHTS AND RADIO REPAIR ON 2203**		
		101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				$275.00
					Total for 10-8 TECHNOLOGY INC		**$275.00**
0001170	**9N6-PRAXAIR DISTRIBUTION INC**					**06/07/2021**	
				80700	**CYLINDER RENTAL**		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$154.14
					Total for 9N6-PRAXAIR DISTRIBUTION INC		**$154.14**
0000401	**ALLEN LANDSCAPE CENTER**					**06/07/2021**	
				80886	**TOPSOIL**		
		601-370-0100-62900000	OTHER SUPPLIES				$500.00
					Total for ALLEN LANDSCAPE CENTER		**$500.00**
0002004	**AMERICAN VALUATION APPRAISAL**					**06/07/2021**	
				80780	**APPRAISAL 407-411 RIDGE ROAD**		
		471-915-0100-63105000	OTHER PROFESSIONAL SERV.				$1,700.00
					Total for AMERICAN VALUATION APPRAISAL		**$1,700.00**

Vouche Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001830	**APC STORE**					**06/07/2021**	
				80728	**BATTERY PAC**		
		101-204-0100-62900000	OTHER SUPPLIES				$169.99
				80729	**IGNITION COILS,GASKET SET,PLUGS,**		
		101-204-0100-62900000	OTHER SUPPLIES				$68.23
				80730	**IGNITION COILS UNIT #33**		
		101-204-0100-62900000	OTHER SUPPLIES				$130.17
				80731	**BRAKE PADS & ROTORS UNIT #33**		
		101-204-0100-62900000	OTHER SUPPLIES				$253.38
				80732	**BATTERY UNIT #41**		
		101-204-0100-62900000	OTHER SUPPLIES				$152.99
				80733	**BRAKE PADS & ROTORS UNITS 39 & 50**		
		101-204-0100-62900000	OTHER SUPPLIES				$688.32
				80781	**BATTERIES/UNIT 2223**		
		101-230-0100-62302000	REPAIR PARTS				$773.94
				80782	**BATTERIES FOR BOATS**		
		101-230-0100-62302000	REPAIR PARTS				$193.98
				80802	**BRAKE PADS & ROTORS/UNIT 3**		
		101-204-0100-62900000	OTHER SUPPLIES				$410.95
				80887	**AIR FILTERS**		
		101-204-0100-62900000	OTHER SUPPLIES				$30.69
					Total for APC STORE		**$2,872.64**
0000626	**AQUATIC CONTROL INC**					**06/07/2021**	
				80800	**MAINTENANCE PARTS AND SUPPLIES**		
		280-915-0800-62309000	POND SUPPLIES				$96.00
					Total for AQUATIC CONTROL INC		**$96.00**
0000671	**ARCHITECTURAL ACCENTS INC**					**06/07/2021**	
				80632	**CEDAR POST, BRACKETS, NEWSPAPER BOX**		
		201-308-0100-62900000	OTHER SUPPLIES				$430.00
					Total for ARCHITECTURAL ACCENTS INC		**$430.00**

Vouche Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001065	**BARNES & THORNBURG LLP**					**06/07/2021**	
				80743	**CENTENNIAL PARK LITIGATION**		
		101-107-0600-63111000	OUTSIDE LEGAL SERVICES				$8,867.50
				80744	**5/21 RETAINER/GOVERNMENT RELATIONS**		
		406-107-0700-63111000	OUTSIDE LEGAL SERVICES				$700.00
		471-107-0700-63111000	OUTSIDE LEGAL SERVICES				$4,550.00
		601-107-0700-63111000	OUTSIDE LEGAL SERVICES				$1,750.00
				80855	**6/21 RETAINER/STATE LEGISLATIVE**		
		406-107-0700-63111000	OUTSIDE LEGAL SERVICES				$300.20
		471-107-0700-63111000	OUTSIDE LEGAL SERVICES				$1,951.30
		601-107-0700-63111000	OUTSIDE LEGAL SERVICES				$750.50
					Total for BARNES & THORNBURG LLP		**$18,869.50**
0001155	**BESSE SHIRT LETTERING &**					**06/07/2021**	
				80879	**EMBROIDERY CLOTHING**		
		601-370-0100-61307000	CLOTHING ALLOWANCE				$72.00
					Total for BESSE SHIRT LETTERING &		**$72.00**
0000461	**BLUE-COLLAR SUPPLY CO**					**06/07/2021**	
				80880	**CLOTHING/NICK LAVIOLETTE**		
		601-370-0100-61307000	CLOTHING ALLOWANCE				$677.54
					Total for BLUE-COLLAR SUPPLY CO		**$677.54**
0000301	**C & M PIPE & SUPPLY**					**06/07/2021**	
				80888	**SOLID CAPS,PLUGS, GASKET BOLT KITS**		
		601-370-0100-62900000	OTHER SUPPLIES				$418.00
					Total for C & M PIPE & SUPPLY		**$418.00**
0001948	**CABENO ENVIRONMENTAL FIELD SERVI**					**06/07/2021**	
				80822	**HEADER PIPE INSTALLATION**		
		623-315-0200-63605000	OTHER PROFESSIONAL SERV.				$985.00
				80823	**REPAIRS TO GET FLARE UP & RUNNING**		
		623-315-0200-63605000	OTHER PROFESSIONAL SERV.				$1,760.00
					Total for CABENO ENVIRONMENTAL FIELD SE		**$2,745.00**

Vouche Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001733	**CASTONGIA'S INC**					**06/07/2021**	
				80701	**ROTARY SWITCHES**		
		201-305-0100-62302000	REPAIR PARTS				$132.82
		204-571-0100-62302000	REPAIR PARTS				$66.41
					Total for CASTONGIA'S INC		**$199.23**
0000862	**CENTURY ROOFING**					**06/07/2021**	
				80801	**SUPPLY & INSTALL GAS LINE, B VENT FLUE FOR PRES**		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$4,983.00
					Total for CENTURY ROOFING		**$4,983.00**
0001879	**CHICAGO TIRE INC**					**06/07/2021**	
				80702	**TIRES #341**		
		201-305-0100-62223000	TIRES				$481.58
				80703	**TIRES UNIT #440**		
		601-305-0100-62223000	TIRES				$481.58
				80734	**TIRES UNIT #39**		
		101-204-0100-62900000	OTHER SUPPLIES				$733.84
				80793	**TIRES FOR STREET DEPT**		
		201-305-0100-62223000	TIRES				$1,950.09
				80794	**TRAILER TIRE UNIT 151**		
		204-571-0100-62223000	TIRES				$68.79
				80803	**DEMOUNT & MOUNT TIRE/UNIT 33**		
		101-204-0100-62900000	OTHER SUPPLIES				$30.00
				80877	**TIRES & SERVICES REGARDING TIRES**		
		101-204-0100-62900000	OTHER SUPPLIES				$558.20
				80889	**TIRES/UNIT #31**		
		101-204-0100-62900000	OTHER SUPPLIES				$558.20
					Total for CHICAGO TIRE INC		**$4,862.28**
0000686	**CINTAS**					**06/07/2021**	
				80704	**BANDAGES,DISINFECTANT WIPES,EYE DROPS**		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$96.47
					Total for CINTAS		**$96.47**

Vouche Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000686	CINTAS CORPORATION #319					06/07/2021	
				80865	TOWN HALL MATS		
		101-122-0100-63609000	BUILDING MAINTENANCE				$224.38
					Total for CINTAS CORPORATION #319		$224.38
0001624	CIRCLE TOOL SUPPLY LLC					06/07/2021	
				80745	NITRILE GLOVES		
		201-308-0100-62900000	OTHER SUPPLIES				$60.00
					Total for CIRCLE TOOL SUPPLY LLC		$60.00
0001863	COMMUNITY CARE NETWORK INC					06/07/2021	
				80746	EMPLOYEE PHYSICAL EXAMS,TB SKIN TESTS		
		580-945-0200-63116000	EMPLOYMENT SERVICES				$764.00
					Total for COMMUNITY CARE NETWORK INC		$764.00
0000814	DANKO IRRIGATION					06/07/2021	
				80705	REPAIR IRRIGATION YSYTEM		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				$113.25
					Total for DANKO IRRIGATION		$113.25
0001992	DENTONS BINGHAM GREENEBAUM LLP					06/07/2021	
				80747	HAMMOND WATER RATE INCREASE (2020)		
		601-107-0700-63111000	OUTSIDE LEGAL SERVICES				$1,602.69
					Total for DENTONS BINGHAM GREENEBAUM		$1,602.69
0000413	EARL'S LOCKSMITH SHOP					06/07/2021	
				80829	REPAIR OUTER DOOR LOCK/SUPERIOR		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				$131.25
					Total for EARL'S LOCKSMITH SHOP		$131.25
0000578	EXPERT CHEMICAL & SUPPLY					06/07/2021	
				80633	ROLL TOWELS, URINAL BLOCKS		
		101-122-0100-62900000	OTHER SUPPLIES				$94.63
		201-308-0100-62231000	HOUSEHOLD SUPPLIES				$94.63
					Total for EXPERT CHEMICAL & SUPPLY		$189.26

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000250	FED EX					06/07/2021	
				80748	SHIPPING FOR EDC REFUNDING BOND		
		471-107-0700-63105000	OTHER PROFESSIONAL SERV.				$67.74
				80804	EXPRESS MAIL		
		101-201-0100-63202000	POSTAGE & EXPRESS MAIL				$23.29
					Total for FED EX		$91.03
0002001	FORENSIC MAPPING SOLUTIONS					06/07/2021	
				80783	DRONE TRAINING/ M. ZEMEN, DAN ZGOBICA		
		101-232-0100-63991000	EDUCATION/TRAINING				$1,590.00
				80805	DRONE TRAINING/M. ASHCRAFT		
		233-201-0900-63991000	EDUCATION/TRAINING				$795.00
					Total for FORENSIC MAPPING SOLUTIONS		$2,385.00
0000276	FOREST RESOURCE PLANNING					06/07/2021	
				80749	4/21 FORESTER SERVICES		
		446-915-0100-63613000	REFORESTATION				$715.00
					Total for FOREST RESOURCE PLANNING		$715.00
0000563	GATLIN PLUMBING & HEATING INC					06/07/2021	
				80706	WATER MAIN REPAIR/SAW CUT		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				$3,540.00
				80881	PD RODDED BEHIND RESTROOM		
		101-122-0100-63609000	BUILDING MAINTENANCE				$403.00
					Total for GATLIN PLUMBING & HEATING INC		$3,943.00
0000452	GRAINGER					06/07/2021	
				80910	OUTDOOR STORAGE SHED - MUNSTER TOWN HALL		
		101-122-0100-62900000	OTHER SUPPLIES				$192.74
					Total for GRAINGER		$192.74
0000634	GUARDIAN PEST CONTROL					06/07/2021	
				80750	PEST CONTROL/PWKS		
		201-122-0100-63609000	BUILDING MAINTENANCE				$80.00
					Total for GUARDIAN PEST CONTROL		$80.00

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000418	GUS BOCK HARDWARE					06/07/2021	
				80634	ENGINE BRITE SPRAY,BRAKE CLEANER		
		201-308-0100-62303000	SMALL TOOLS & MINOR EQUIP				$179.64
				80707	BOLTS,HOSE BARBS		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				$17.94
				80708	SPRAY PAINT		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				$7.59
				80751	GALV PLUG,SILICONE		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				$25.95
				80752	BULK FASTENERS GALV ELBOWS		
		201-308-0100-62900000	OTHER SUPPLIES				$19.53
		201-305-0100-62302000	REPAIR PARTS				$7.45
				80866	POTTING SOIL FOR TOWN FLOWER PROGRAM		
		446-915-0100-63604000	LANDSCAPE SERVICES				$385.00
				80884	POTTING SOIL FOR FLOWER PROGRAM		
		446-915-0100-63604000	LANDSCAPE SERVICES				$385.00
				80890	APPLE MFI CHARGE CABLE		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				$12.99
				80891	HOSE WASHERS,HOSE MENDER		
		201-308-0100-62900000	OTHER SUPPLIES				$15.36
				80892	RAKE		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				$12.99
				80893	FLEX SWIVEL HOSE		
		201-305-0100-62302000	REPAIR PARTS				$49.99
				80894	SHUT OFF VALVES,CONNECTOR,PLUGS		
		201-305-0100-62302000	REPAIR PARTS				$63.12
				80895	GREASE/FLAT BAR FOR UNIT 313		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				$6.99
		201-305-0100-62302000	REPAIR PARTS				$14.99
					Total for GUS BOCK HARDWARE		$1,204.53

Vouche Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000602	GUS BOCKS DYER ACE HARDWARE					06/07/2021	
				80709	NIPPLES,COUPLING		
		201-308-0100-62900000	OTHER SUPPLIES				$11.97
				80871	LAVIOLETTE CLOTHING		
		601-370-0100-61307000	CLOTHING ALLOWANCE				$274.95
					Total for GUS BOCKS DYER ACE HARDWARE		$286.92
0000103	GUS BOCK'S MUNSTER ACE					06/07/2021	
				80710	BATTERIES,GLOVES		
		601-370-0100-62900000	OTHER SUPPLIES				$31.98
				80784	HALOGEN BULBS,BATTERIES		
		101-230-0100-62900000	OTHER SUPPLIES				$50.96
				80896	BATTERIES, SCISSORS		
		601-370-0100-62900000	OTHER SUPPLIES				$34.98
					Total for GUS BOCK'S MUNSTER ACE		$117.92
0001474	HASTINGS AIR ENERGY CONTROL INC					06/07/2021	
				80785	PLYMOVENT REPAIRS STATION 1		
		101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				$393.53
					Total for HASTINGS AIR ENERGY CONTROL I		$393.53
0001821	IMPACT NETWORKING INDIANA LLC					06/07/2021	
				80753	COPIER PAPER		
		247-112-0100-62112000	DUPLICATION SUPPLIES				$660.00
					Total for IMPACT NETWORKING INDIANA LL		$660.00
0000515	IMPRINT ENTERPRISES INC					06/07/2021	
				80754	OFFICE 365 SUBSCRIPTION		
		401-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				$2,276.61
					Total for IMPRINT ENTERPRISES INC		$2,276.61
0000252	INDIANA DEPT OF ENVIRONMENTAL M					06/07/2021	
				80755	UNDERGROUND STORAGE TANK FEE		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$180.00
					Total for INDIANA DEPT OF ENVIRONMENTA		$180.00

Vouch(Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001262	**ITI**					**06/07/2021**	
				80875	**DRUG SCREENING**		
		580-945-0200-63116000	EMPLOYMENT SERVICES				$66.50
					Total for ITI		**$66.50**
0001056	**KROOSWYK MATERIALS INC**					**06/07/2021**	
				80830	**GRASS SEED**		
		201-308-0100-62900000	OTHER SUPPLIES				$485.72
					Total for KROOSWYK MATERIALS INC		**$485.72**
0001074	**LAKE COUNTY DATA PROCESSING**					**06/07/2021**	
				80806	**LEASED CIRCUIT LINE**		
		247-201-0100-63611000	HW/SW LICENSE/MAINTENANCE				$308.30
					Total for LAKE COUNTY DATA PROCESSING		**$308.30**
0000303	**LARGUS SPEEDY PRINT**					**06/07/2021**	
				80799	**BUSINESS CARDS CHRIS SPOLNIK**		
		201-308-0100-62900000	OTHER SUPPLIES				$85.00
					Total for LARGUS SPEEDY PRINT		**$85.00**
0000930	**LOTO-FUN**					**06/07/2021**	
				80786	**TRAILER BRAKE CONTROLS**		
		402-232-0100-62900000	OTHER SUPPLIES				$135.98
					Total for LOTO-FUN		**$135.98**
0001921	**MCNEELY LAW LLP**					**06/07/2021**	
				80636	**CENTENNIAL PARK LITIGATION LARSON DANIELSON**		
		101-107-0600-63111000	OUTSIDE LEGAL SERVICES				$12,539.28
					Total for MCNEELY LAW LLP		**$12,539.28**

Vouche Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000656	**MECHANICAL CONCEPTS**					**06/07/2021**	
				80637	**CLEANED BOILER FLAME SENSING ROD**		
		101-122-0100-63609000	BUILDING MAINTENANCE				$1,324.00
				80867	**MENS TOILET STALL LEAK REPAIR**		
		101-122-0100-63609000	BUILDING MAINTENANCE				$293.21
					Total for MECHANICAL CONCEPTS		**$1,617.21**
0000602	**MENARDS**					**06/07/2021**	
				80635	**WATER,POST MOUNT COMBOS,ANCHOR POST KIT**		
		201-308-0100-62900000	OTHER SUPPLIES				$299.46
					Total for MENARDS		**$299.46**
0005628	**METROPOLITAN INDUSTRIES INC**					**06/07/2021**	
				80863	**ADJUST AND SET FLOATS FOR TEMPORARY TO CONTR**		
		280-309-0100-63105000	OTHER PROFESSIONAL SERV.				$480.00
					Total for METROPOLITAN INDUSTRIES INC		**$480.00**
0001763	**MICHIGAN MUNICIPAL LEAGUE**					**06/07/2021**	
				80787	**ASSISTANT TOWN MANAGER WEBSITE CLASSIFIED A**		
		101-110-0100-63105000	OTHER PROFESSIONAL SERV.				$264.72
					Total for MICHIGAN MUNICIPAL LEAGUE		**$264.72**
0000232	**MICROBAC LABORATORIES INC**					**06/07/2021**	
				80711	**DRINKING WATER ANALYSIS**		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				$100.50
				80712	**DRINKING WATER ANALYSIS**		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				$100.50
				80713	**DRINKING WATER ANALYSIS**		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				$117.25
				80756	**DRINKING WATER ANALYSIS**		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				$117.25
					Total for MICROBAC LABORATORIES INC		**$435.50**

Vouche Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000304	**MIDWESTERN ELECTRIC CO**					**06/07/2021**	
				80638	**2Q2021 TRAFFIC SIGNAL MAINTENANCE**		
		202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				$15,291.78
				80639	**2Q2021 STREET LIGHT MAINTENANCE**		
		202-308-0100-63531000	STREET LIGHTS				$9,850.20
				80640	**CLEARED UTILITIES/9724 LAUREL CT**		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$94.70
				80714	**3/21 TRAFFIC SIGNAL MAINTENANCE**		
		202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				$196.00
				80715	**CLEAR UTILITIES 10327 MEGAN WAY**		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$94.70
				80716	**REFRESH LOCATE MARKS 9450 CALUMET**		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$101.70
				80717	**CLEAR UTILITIES 10240 PADDINGTON**		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$94.70
				80718	**CLEAR UTILITIES FISHER & COLUMBIA**		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$94.70
				80719	**LOCATE STREET LIGHTING 324 MILFORD HAVEN WAY**		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$108.20
				80720	**LOCATE STREET LIGHTING COLUMBIA & OTIS BOWEN**		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$94.70
				80721	**CLEAR UTILITIES 9900 CALUMET**		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$94.70
				80722	**CLEAR UTILITIES 10240 PADDINGTON**		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$94.70
				80723	**CLEAR UTILITIES 1903 MAPLEWOOD**		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$94.70
				80724	**CLEAR UTILITIES MARGO & 45TH**		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$94.70
				80831	**REFRESH LOCATE MARKS/9450 CALUMET**		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$101.70
				80862	**FD STATION 1 TROUBLESHOOT FANS**		
		101-122-0100-63609000	BUILDING MAINTENANCE				$1,037.58
					Total for MIDWESTERN ELECTRIC CO		**$27,539.46**

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000306	MILESTONE CONTRACTORS NORTH INC					06/07/2021	
				80876	SURFACE,BINDER, UPM, EMULSION		
		203-308-0100-62306000	ROAD MATERIALS				$739.90
				80897	SURFACE		
		446-308-0100-62306000	ROAD MATERIALS				$737.52
					Total for MILESTONE CONTRACTORS NORTH		$1,477.42
0000432	MINER ELECTRONICS CORP					06/07/2021	
				80736	BUMPER TO BUMBER MAINTENANCE SERVICE ON SQU		
		101-204-0100-63605000	OTHER MAINT SERVICES				$3,072.00
					Total for MINER ELECTRONICS CORP		$3,072.00
0001493	NAPLETON RIVER OAKS					06/07/2021	
				80737	FRAME ASY,SEAT HANDLE,COVER ASY		
		101-204-0100-62900000	OTHER SUPPLIES				$333.44
				80898	FUEL PUM ASSEMBLY/UNIT #322		
		201-305-0100-62302000	REPAIR PARTS				$500.83
					Total for NAPLETON RIVER OAKS		$834.27
0001448	O'HARA'S SPORTS INC					06/07/2021	
				80807	K9 T-SHIRTS		
		217-204-0100-65150K90	K-9 COPS RESTRICTED				$758.00
					Total for O'HARA'S SPORTS INC		$758.00
0001115	PAUL HEURING FORD					06/07/2021	
				80819	REPLACE BATTERY ON #2203		
		101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				$359.30
					Total for PAUL HEURING FORD		$359.30
0001887	PAW PALACE LLC					06/07/2021	
				80808	DOG FOOD FOR K-9		
		217-204-0100-62305000	PD TOOLS & EQUIPMENT				$625.00
					Total for PAW PALACE LLC		$625.00

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001878	**PULSE TECHNOLOGY OF INDIANA INC**					**06/07/2021**	
				80641	**STAPLE REMOVER,THERMAL PAPER ROLL**		
		101-105-0100-62900000	OTHER SUPPLIES				$37.16
				80809	**THERMAL PRINTER PAPER**		
		101-201-0100-62900000	OTHER SUPPLIES				$34.77
					Total for PULSE TECHNOLOGY OF INDIANA I		**$71.93**
0000304	**ROTARY CLUB OF MUNSTER**					**06/07/2021**	
				80738	**2Q 2021 MEMBERSHIP DUES/SCHECKEL**		
		101-201-0100-63908000	MEMBERSHIP DUES/MEET EXP				$50.00
					Total for ROTARY CLUB OF MUNSTER		**$50.00**
0001619	**RUSH TRUCK CENTERS OF ILLINOIS IN**					**06/07/2021**	
				80883	**UNIT 362 TANDEM AXLE DUMP TRUCK**		
		414-915-2119-64400000	MACHINERY & EQUIPMENT				$167,555.00
				80899	**AIR HOSE,ELBOW,HYD FILTER,CLAMP,DIPSTICK TUBE**		
		601-305-0100-62302000	REPAIR PARTS				$209.17
					Total for RUSH TRUCK CENTERS OF ILLINOIS		**$167,764.17**
0000920	**SAFETY TRAINING SERVICES, INC.**					**06/07/2021**	
				80788	**SENSIT MULTIGAS MONITOR**		
		402-232-0100-62900000	OTHER SUPPLIES				$2,444.00
					Total for SAFETY TRAINING SERVICES, INC.		**$2,444.00**
0001675	**SEH OF INDIANA LLC**					**06/07/2021**	
				80857	**PROJECT 158600 ENGINEERING SERVICES**		
		623-150-0200-63102000	ENGINEERING SERVICES				$3,616.51
		601-150-0200-63102000	ENGINEERING SERVICES				$3,616.51
		280-150-0200-63102000	ENGINEERING SERVICES				$3,616.52
		204-150-0200-63102000	ENGINEERING SERVICES				$3,616.52
					Total for SEH OF INDIANA LLC		**$14,466.06**

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000519	STANDARD EQUIPMENT CO					06/07/2021	
				80757	RODDER LINE,HOSE ENDS,HD SEWAGE MACHINE		
		280-305-0100-62302000	REPAIR PARTS				$5,555.02
				80900	CROSS & BEARINGS,TANK STRAP		
		280-305-0100-62302000	REPAIR PARTS				$220.73
				80901	MENDER		
		280-305-0100-62302000	REPAIR PARTS				$148.02
					Total for STANDARD EQUIPMENT CO		$5,923.77
0000447	SYLVIO GIANNINI CEMENT WORK INC					06/07/2021	
				80725	PAVEMENT & CURB REPLACEMENT		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				$4,465.00
				80726	SIDEWALK REPLACEMENT 1906 CAMELLIA &		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				$4,145.20
				80902	CEMENT WORK/9537 & 9542 CAMELLIA		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				$3,909.60
				80903	CONCRETE WORK/1033 HEATHER/9518 DOGWOOD		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				$3,289.60
					Total for SYLVIO GIANNINI CEMENT WORK I		$15,809.40
0001797	SYN-TECH SYSTEMS INC					06/07/2021	
				80882	FMU3505PLUSG FIRMWARE OR SOFTWARE FUELMAST		
		247-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				$40.50
					Total for SYN-TECH SYSTEMS INC		$40.50
0000448	TERPSTRA SALES & SERVICE					06/07/2021	
				80789	CARBURETOR		
		101-230-0100-62302000	REPAIR PARTS				$89.93
				80790	WEED WHIP STRING		
		204-571-0100-62302000	REPAIR PARTS				$101.84
				80791	CHAIN SAW CHAINS,BAR		
		101-230-0100-62302000	REPAIR PARTS				$1,177.04
					Total for TERPSTRA SALES & SERVICE		$1,368.81

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001737	**THE PRAETORIAN GROUP**					**06/07/2021**	
				80735	**ANNUAL MEMBERSHIP TO POLICE ONE ACADEMY**		
		101-201-0100-63991000	EDUCATION/TRAINING				$3,276.00
					Total for THE PRAETORIAN GROUP		**$3,276.00**
0000302	**THE TIMES PUBLICATIONS**					**06/07/2021**	
				80642	**PUBLIC HEARING CDBG 2021**		
		101-150-0100-63302000	LEGAL NOTICES				$21.48
				80858	**ANNUAL SUBSCRIPTION RENEWAL**		
		101-110-0100-63903000	SUBSCRIPTIONS				$53.35
		201-110-0100-63903000	SUBSCRIPTIONS				$100.00
		601-110-0100-63903000	SUBSCRIPTIONS				$274.64
					Total for THE TIMES PUBLICATIONS		**$449.47**
0000599	**THIRD DIST FIRE CHIEFS ASSOCIATIO**					**06/07/2021**	
				80820	**MABAS 24 BOX ALARM DISPATCH FEE**		
		101-232-0100-63903000	SUBSCRIPTIONS				$125.00
					Total for THIRD DIST FIRE CHIEFS ASSOCIAT		**$125.00**
0000633	**THOR GUARD INC**					**06/07/2021**	
				80792	**SOFTWARE LICENSE RENEWAL - LIGHTNING DETECTO**		
		247-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				$1,000.00
					Total for THOR GUARD INC		**$1,000.00**
0000661	**TOTH AUTOMOTIVE**					**06/07/2021**	
				80904	**CLAMPS,GASKET**		
		601-305-0100-62302000	REPAIR PARTS				$5.68
					Total for TOTH AUTOMOTIVE		**$5.68**
0000449	**TRANS UNION LLC**					**06/07/2021**	
				80739	**SERVICE ACTIVITY FEE**		
		101-201-0100-63116000	EMPLOYMENT SERVICES				$100.00
					Total for TRANS UNION LLC		**$100.00**

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000252	**TREASURER OF STATE**					**06/07/2021**	
				80810	**BREATHALYZER RECERTIFICATION/R. VASSAR**		
		233-201-0900-63991000	EDUCATION/TRAINING				$40.00
					Total for TREASURER OF STATE		**$40.00**
0000905	**UTILITY SUPPLY CORPORATION**					**06/07/2021**	
				80643	**WATER METERS**		
		603-915-0100-64451000	METERS				$1,514.28
				80758	**LOCATE FLAGS**		
		601-370-0100-62900000	OTHER SUPPLIES				$610.88
		280-309-0100-62334000	OTHER SEWER SUPPLIES				$610.88
				80905	**METERS**		
		603-915-0100-64451000	METERS				$2,455.44
				80906	**WATER METERS**		
		603-915-0100-64451000	METERS				$4,910.88
					Total for UTILITY SUPPLY CORPORATION		**$10,102.36**
0000288	**VALVOLINE EXPRESS CARE**					**06/07/2021**	
				80727	**OIL CHANGE UNIT #417**		
		601-305-0100-63601000	REPAIRS & MAINT SERVICES				$36.90
				80740	**OIL CHANGE UNIT #8**		
		101-204-0100-63605000	OTHER MAINT SERVICES				$36.90
				80741	**OIL CHANGE UNIT #33**		
		101-204-0100-63605000	OTHER MAINT SERVICES				$43.65
				80742	**OIL CHANGE UNIT #1**		
		101-204-0100-63605000	OTHER MAINT SERVICES				$51.93
				80811	**OIL CHANGE UNIT #27**		
		101-204-0100-63605000	OTHER MAINT SERVICES				$43.65
				80812	**OIL CHANGE UNIT #36**		
		101-204-0100-63605000	OTHER MAINT SERVICES				$51.93
				80813	**OIL CHANGE UNIT #25**		
		101-204-0100-63605000	OTHER MAINT SERVICES				$51.93
					Total for VALVOLINE EXPRESS CARE		**$316.89**

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001631	WESTLAND & BENNETT PC					06/07/2021	
				80859	LEGAL SERVICES 4/1-30/2021		
		471-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				$323.00
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				$4,625.17
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				$3,363.51
		101-107-0800-63101000	TOWN ATTORNEY, GENL GOVT				$3,781.51
					Total for WESTLAND & BENNETT PC		$12,093.19
0001994	WHOLESALE DIRECT INC					06/07/2021	
				80907	CLEAR DOME, OVAL AMBER LEDS CONTROL HEAD		
		201-305-0100-62302000	REPAIR PARTS				$786.62
				80908	CONTROL HEAD		
		201-305-0100-62302000	REPAIR PARTS				$145.07
				80909	FLAT MOUNTING KITS,LED PULSE R/W		
		201-305-0100-62302000	REPAIR PARTS				$528.61
					Total for WHOLESALE DIRECT INC		$1,460.30
0000454	ZANDSTRA'S FARM					06/07/2021	
				80868	TOWN FLOWER PROGRAM		
		446-915-0100-63604000	LANDSCAPE SERVICES				$2,218.60
				80869	TOWN FLOWER PROGRAM		
		446-915-0100-63604000	LANDSCAPE SERVICES				$643.50
				80870	TOWN FLOWER PROGRAM		
		446-915-0100-63604000	LANDSCAPE SERVICES				$283.60
					Total for ZANDSTRA'S FARM		$3,145.70
						Overall Total	$345,998.26