

Accounts Payable Voucher Register # 21-7H

PARK VOUCHERS	07/19/21	\$	5,733.95
CIVIL TOWN VOUCHERS	07/19/21	\$	219,441.96
TOTAL VOUCHERS APPROVED	07/19/21	\$	225,175.91

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.

July 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 30 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 225,175.91

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

Andy Koultourides, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - JULY 19, 2021

FUND	DESCRIPTON	AMOUNT
101	GENERAL FUND	\$ 51,429.94
201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 20,962.09
202	LOCAL ROAD & STREET	\$ 1,048.20
203	MOTOR VEHICLE HIGHWAY RESTRICTED	\$ 1,309.56
204	PARK & RECREATION	\$ 5,733.95
217	DONATION FUND	\$ 5,204.65
233	LOCAL LAW ENF CONT'ED	\$ 40.00
247	TECHNOLOGY	\$ 1,112.30
280	SEWER MAINTENANCE	\$ 19,978.50
318	MUNICIPAL CORPORATE LEASE	\$ 2,600.00
401	CCI-CIGARETTE TAX	\$ 2,276.61
402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 2,205.00
406	REDEVELOPMENT OPERATING	\$ 1,001.20
414	MUNICIPAL BOND PROCEEDS	\$ 4,496.00
446	RIVERBOAT FUND	\$ 5,654.60
471	TIF ALLOCATION FUND	\$ 7,458.31
580	SELF-FUNDED LIABILITY	\$ 20,168.53
601	WATER CASH OPERATING	\$ 35,318.31
623	SOLID WASTE MANAGEMENT	\$ 37,178.16

REPORT TOTAL \$ 225,175.91

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000611	1ST AYD CORP					07/19/2021	
				81321	WD-40 LUBRICANT		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$129.11
				81322	BRAKE CLEANER,RUST PENETRANT,HOSE CLAMP		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$191.44
				81574	ENGINE DEGREASER		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$175.62
				81586	CAP SCREWS,NUTS,WASHERS		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$168.95
Total for 1ST AYD CORP							\$665.12
0001170	9N6-PRAXAIR DISTRIBUTION INC					07/19/2021	
				81320	PROPANE CYLINDER RENTAL		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$79.82
				81573	CYLINDER RENTAL		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$154.14
Total for 9N6-PRAXAIR DISTRIBUTION INC							\$233.96
0000250	ACCELERATE INDIANA MUNICIPALITIE					07/19/2021	
				81435	2021 WEBNAR WATER LOSS AUDITS/ABBOTT		
		101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$25.00
				81622	6/30/21 VIRTUAL MEETING/W. MIS		
		101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$50.00
Total for ACCELERATE INDIANA MUNICIPALI							\$75.00
0000401	ALLEN LANDSCAPE CENTER					07/19/2021	
				81575	TOP SOIL		
		201-308-0100-62900000	OTHER SUPPLIES				\$100.00
		601-370-0100-62900000	OTHER SUPPLIES				\$100.00
				81576	SOD/1701 POPLAR		
		280-309-0100-62334000	OTHER SEWER SUPPLIES				\$321.00
Total for ALLEN LANDSCAPE CENTER							\$521.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001930	AMERICAN POLICE CANINE ASSOC LTD					07/19/2021	
		217-204-0100-65150K90	K-9 COPS RESTRICTED	81507	ANNUAL MEMBERSHIP FOR K9 VADER		\$65.00
Total for AMERICAN POLICE CANINE ASSOC							\$65.00
0000486	AMERIGAS					07/19/2021	
		280-309-0100-62334000	OTHER SEWER SUPPLIES	81623	PROPANE		\$125.00
Total for AMERIGAS							\$125.00
0000534	ANDREWS ENGINEERING INC					07/19/2021	
		623-315-0100-63102000	ENGINEERING SERVICES	81686	GROUNDWATER C/A MONITORING/LANDFILL		\$1,136.00
		623-315-0100-63102000	ENGINEERING SERVICES	81687	POST CLOSURE ENGINEERING/LANDFILL		\$2,375.98
		623-315-0100-63102000	ENGINEERING SERVICES	81688	GAS PROBE MONITORIN		\$460.40
Total for ANDREWS ENGINEERING INC							\$3,972.38

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001830	APC STORE					07/19/2021	
				81256	R134 SELF SEALS, RECHARGE HOSE		
		201-305-0100-62302000	REPAIR PARTS				\$93.49
				81257	WHEEL COVERS		
		201-305-0100-62302000	REPAIR PARTS				\$103.29
				81323	FUEL & AIR FILTERS/UNIT 2221		
		101-230-0100-62302000	REPAIR PARTS				\$116.71
				81324	FUEL FILTERS/UNIT 2221		
		101-230-0100-62302000	REPAIR PARTS				\$40.08
				81325	OE STANDARD PARTS		
		201-305-0100-62302000	REPAIR PARTS				\$23.12
				81326	BATTERIES/UNIT 387		
		201-305-0100-62302000	REPAIR PARTS				\$559.96
				81327	CABIN AIR FILTERS/UNIT 361		
		201-305-0100-62302000	REPAIR PARTS				\$25.68
				81328	GEAROIL,AIR FILTER		
		201-305-0100-62302000	REPAIR PARTS				\$92.29
		601-305-0100-62302000	REPAIR PARTS				\$79.47
		204-571-0100-62302000	REPAIR PARTS				\$79.47
				81381	BATTERY/UNIT 35		
		101-204-0100-62900000	OTHER SUPPLIES				\$134.99
				81382	R 134 SELF SEALS		
		101-204-0100-62900000	OTHER SUPPLIES				\$15.98
				81497	AIR,OIL,FUEL & CABIN FILTERS/335		
		201-305-0100-62302000	REPAIR PARTS				\$277.46
				81498	WHEEL MASK KIT		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$335.99
				81499	TRANSMISSION FILTER		
		601-305-0100-62302000	REPAIR PARTS				\$39.39
				81500	OIL PAN GASKET		
		601-305-0100-62302000	REPAIR PARTS				\$35.19
				81501	OIL,FUEL,AIR FILTERS,MERCON LV/422		
		601-305-0100-62302000	REPAIR PARTS				\$301.86
				81502	PAINT PROTECTANT,LIQUID WAX		
		101-230-0100-62900000	OTHER SUPPLIES				\$85.10

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				81503	OIL FILTER/ST 2 GENERATOR		
		101-230-0100-62302000	REPAIR PARTS				\$5.27
				81504	BATTERY/ST 2 GENSET		
		101-230-0100-62302000	REPAIR PARTS				\$73.00
				81505	MAXI FUSE BLADES/UNIT 2223		
		101-230-0100-62302000	REPAIR PARTS				\$12.54
				81506	AIR FILTER/UNIT 2201		
		101-230-0100-62302000	REPAIR PARTS				\$10.23
				81663	HALOGEN BULBS/341		
		201-305-0100-62302000	REPAIR PARTS				\$21.98
				81664	FUEL,OIL,AIR HYD,CABIN FILTERS		
		201-305-0100-62302000	REPAIR PARTS				\$390.41
				81665	HALOGEN BULBS		
		201-305-0100-62302000	REPAIR PARTS				\$10.98
				81666	AIR & CABIN FILTERS		
		201-305-0100-62302000	REPAIR PARTS				\$50.45
				81667	MERCON LV'S		
		201-305-0100-62302000	REPAIR PARTS				\$79.44
				81668	FUEL FILTERS		
		601-305-0100-62302000	REPAIR PARTS				\$63.18
				81669	DISP PUMP FILTERS		
		601-305-0100-62302000	REPAIR PARTS				\$46.40
				81670	AIR,FUEL,OIL FILTERS		
		601-305-0100-62302000	REPAIR PARTS				\$137.73
				81671	OUTER TIE ROD ENDS,TRANS FLUID		
		601-305-0100-62302000	REPAIR PARTS				\$397.08
				81672	FUEL TNK STRAPS		
		601-305-0100-62302000	REPAIR PARTS				\$202.88
				81673	OUTER TIE ROD ENDS,TRANS FILTERS,GASKETS		
		601-305-0100-62302000	REPAIR PARTS				\$562.61
				81674	FUEL FILTER/UNIT 469		
		601-305-0100-62302000	REPAIR PARTS				\$21.06
				81675	MERCON LV'S		
		601-305-0100-62302000	REPAIR PARTS				\$79.44

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				81676	FUEL FILTERS		
		601-305-0100-62302000	REPAIR PARTS				\$84.24
				81677	LEAD SUBSTITUTES		
		101-230-0100-62900000	OTHER SUPPLIES				\$17.96
				81756	BRAKE ROTORS & PADS		
		101-204-0100-62900000	OTHER SUPPLIES				\$300.56
					Total for APC STORE		\$5,006.96
0000626	AQUATIC CONTROL INC					07/19/2021	
				81678	FOUNTAIN REPAIR/REPLACED O RING - WHITE OAK		
		280-915-0800-63601000	REPAIRS & MAINT SERVICES				\$120.00
					Total for AQUATIC CONTROL INC		\$120.00
0001837	ARTISTIC ENGRAVING					07/19/2021	
				81508	CHEST & WALLET BADGES		
		101-204-0100-61307000	CLOTHING ALLOWANCE				\$1,242.00
					Total for ARTISTIC ENGRAVING		\$1,242.00
0002006	ATN TECHNOLOGY INC					07/19/2021	
				81745	KEY FOBS FOR OFFICERS		
		101-204-0100-62900000	OTHER SUPPLIES				\$220.00
					Total for ATN TECHNOLOGY INC		\$220.00
0001065	BARNES & THORNBURG LLP					07/19/2021	
				81222	CENTENNIAL PARK LITIGATION		
		101-107-0600-63111000	OUTSIDE LEGAL SERVICES				\$530.00
				81366	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
				81430	STATE LEGISLATIVE LOBBYING		
		406-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$301.20
		471-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$1,957.80
		601-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$753.00
					Total for BARNES & THORNBURG LLP		\$10,542.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001155	BESSE SHIRT LETTERING &					07/19/2021	
		601-370-0100-61307000	CLOTHING ALLOWANCE	81383	GARMENT EMBROIDERY/K. NICKIAS		\$87.00
		601-370-0100-61307000	CLOTHING ALLOWANCE	81577	EMBROIDERY/KEVIN NIKIAS		\$24.00
Total for BESSE SHIRT LETTERING &							\$111.00
0001621	BOWMAN DISPLAYS DIGITAL IMAGING					07/19/2021	
		580-945-0100-61402000	PAID LIABILITY CLAIMS	81218	VEHICLE DECAL MATERIAL & INSTALLATION		\$323.44
Total for BOWMAN DISPLAYS DIGITAL IMAG							\$323.44
0001792	BRAGGS AUTOMOTIVE INC					07/19/2021	
		580-945-0100-61402000	PAID LIABILITY CLAIMS	81228	2020 FORD POLICE INTERCEPTOR BODY WORK		\$1,746.13
		580-945-0100-61402000	PAID LIABILITY CLAIMS	81232	2018 FORD POLICE INTERCEPTOR UTILITY		\$1,984.78
		101-204-0100-63605000	OTHER MAINT SERVICES	81529	REPAIR #31		\$154.00
		101-204-0100-63605000	OTHER MAINT SERVICES	81752	PARTS & LABOR TO REPAIR A/C #31		\$997.65
Total for BRAGGS AUTOMOTIVE INC							\$4,882.56
0001975	BS&A SOFTWARE					07/19/2021	
		247-114-0200-63105000	OTHER PROFESSIONAL SERV.	81387	RECEIPT PRINTER-RESTOCKING FEE		\$50.00
Total for BS&A SOFTWARE							\$50.00
0000301	C & M PIPE & SUPPLY					07/19/2021	
		601-370-0100-62900000	OTHER SUPPLIES	81329	PVC PLUGS,B-BOX RODS,CLAMPS		\$1,151.50
		280-309-0100-62334000	OTHER SEWER SUPPLIES	81388	IRON ADJ RINGS,PAIL SPECCO		\$8,721.00
Total for C & M PIPE & SUPPLY							\$9,872.50

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000664	CALUMET LIFT TRUCK SERVICE CO					07/19/2021	
		201-305-0100-62302000	REPAIR PARTS	81624	SENSOR ASSY,SOLENOID		\$288.09
Total for CALUMET LIFT TRUCK SERVICE CO							\$288.09
0001733	CASTONGIA'S INC					07/19/2021	
		201-305-0100-62302000	REPAIR PARTS	81330	PLUGS		\$9.36
		201-305-0100-62302000	REPAIR PARTS	81587	AXLE		\$4,591.87
Total for CASTONGIA'S INC							\$4,601.23
0002007	CHERYL HUPPENTHAL					07/19/2021	
		601-370-0100-62900000	OTHER SUPPLIES	81588	WATER MAIN REIMBURSEMENT/HUPPENTHAL		\$1,007.05
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$160.00
Total for CHERYL HUPPENTHAL							\$1,167.05
0002005	CHICAGO COMMUNICATIONS LLC					07/19/2021	
		601-305-0100-63601000	REPAIRS & MAINT SERVICES	81581	RADIO REPAIR		\$47.50
		101-204-0100-62900000	OTHER SUPPLIES	81746	LAPTOP POWER ADAPTOR		\$149.92
Total for CHICAGO COMMUNICATIONS LLC							\$197.42
0001879	CHICAGO TIRE INC					07/19/2021	
		201-305-0100-62223000	TIRES	81437	TIRES/UNIT 352		\$149.62
		623-305-0100-62302000	REPAIR PARTS	81438	TIRES/UNIT 371		\$356.50
		101-204-0100-62900000	OTHER SUPPLIES	81439	TIRES/POLICE DEPT		\$558.20
Total for CHICAGO TIRE INC							\$1,064.32

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000686	CINTAS CORPORATION #319					07/19/2021	
		101-122-0100-63609000	BUILDING MAINTENANCE	81389	CLEAN TOWN HALL MATS		\$224.38
Total for CINTAS CORPORATION #319							\$224.38
0001838	CLARKE ENERGY INC					07/19/2021	
		623-390-0100-63601000	REPAIRS & MAINT SERVICES	81515	ELECTRICITY GENERATION MAINTENANCE		\$9,867.62
Total for CLARKE ENERGY INC							\$9,867.62
0001863	COMMUNITY CARE NETWORK INC					07/19/2021	
		580-945-0200-63116000	EMPLOYMENT SERVICES	81604	EMPLOYEE PHYSICALS		\$618.00
Total for COMMUNITY CARE NETWORK INC							\$618.00
0000412	DAVE'S TREE SERVICE INC					07/19/2021	
		623-308-0100-63604000	LANDSCAPE SERVICES	81521	BRANCH TRIMMING		\$1,350.00
		623-308-0100-63604000	LANDSCAPE SERVICES	81522	STUMP REMOVAL		\$5,805.00
		623-308-0100-63604000	LANDSCAPE SERVICES	81697	STUMP REMOVAL		\$7,710.00
Total for DAVE'S TREE SERVICE INC							\$14,865.00
0001430	DAVID E WICKLAND					07/19/2021	
		280-107-0300-63101000	TOWN ATTORNEY, GENL GOVT	81444	HAMMOND SANITARY DISTRICT JAN-DEC 2020		\$1,443.75
		101-107-0400-63101000	TOWN ATTORNEY, GENL GOVT	81445	PLAN COMMISSION AND BZA- NOVEMBER 2020		\$3,150.00
		101-107-0400-63101000	TOWN ATTORNEY, GENL GOVT	81446	PLAN COMMISSION AND BZA- DECEMBER 2020		\$4,200.00
Total for DAVID E WICKLAND							\$8,793.75

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001992	DENTONS BINGHAM GREENEBAUM LLP					07/19/2021	
		601-107-0700-63111000	OUTSIDE LEGAL SERVICES	81231	HAMMOND SANITARY DISTRICT COSS & IURC ADVICE		\$1,864.50
Total for DENTONS BINGHAM GREENEBAUM							\$1,864.50
0001145	DIXON'S FLORIST					07/19/2021	
		101-201-0100-62900000	OTHER SUPPLIES	81408	SYMPATHY FLOWERS/HERNANDEZ		\$85.00
Total for DIXON'S FLORIST							\$85.00
0000413	EARL'S LOCKSMITH SHOP					07/19/2021	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	81390	REPLACE DEADLOCK AFTER REPAIR		\$146.25
Total for EARL'S LOCKSMITH SHOP							\$146.25
0000578	EXPERT CHEMICAL & SUPPLY					07/19/2021	
		201-308-0100-62231000	HOUSEHOLD SUPPLIES	81530	CAN LINERS, ROLL TOWEL, DETERGENT		\$350.96
		101-122-0100-62900000	OTHER SUPPLIES				\$350.95
Total for EXPERT,CHEMICAL & SUPPLY							\$701.91
0000250	FED EX					07/19/2021	
		601-374-0100-63105000	OTHER PROFESSIONAL SERV.	81331	RETURN PRINTER		\$67.92
Total for FED EX							\$67.92
0000414	FIRE SERVICE INC					07/19/2021	
		101-230-0100-62302000	REPAIR PARTS	81511	POWER WINDOW SWITCH/2223		\$38.31
		101-230-0100-63602000	EQUIPMENT REPAIR SERVICE	81513	RESET FLASH PATTERN ON LIGHT		\$240.19
		101-230-0100-63602000	EQUIPMENT REPAIR SERVICE	81514	HYD OIL & AIR SUSPENSION LEAKS REPAIR		\$864.15
Total for FIRE SERVICE INC							\$1,142.65

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000276	FOREST RESOURCE PLANNING			81679	6/21 FORESTER SERVICES	07/19/2021	
		446-915-0100-63613000	REFORESTATION				\$422.50
Total for FOREST RESOURCE PLANNING							\$422.50
0001520	FUN EXPRESS LLC			81391	BOUNCING BALLS,MINI ANIMALS&	07/19/2021	
		217-203-6500-65150000	RESTRICTED DONATIONS				\$478.33
Total for FUN EXPRESS LLC							\$478.33
0001950	GAIL CUSHING			81268	50/50 TREE REPLACEMENT	07/19/2021	
		446-915-0100-63604000	LANDSCAPE SERVICES				\$212.50
Total for GAIL CUSHING							\$212.50
0000508	GALLAGHER MATERIALS			81747	UPM COLD PATCH	07/19/2021	
		446-308-0100-62306000	ROAD MATERIALS				\$1,004.40
Total for GALLAGHER MATERIALS							\$1,004.40
0000505	GRAFIX SHOPPE			81625	REFLECTIVE GRAPHIC KIT/UNIT 36	07/19/2021	
		580-945-0100-61402000	PAID LIABILITY CLAIMS				\$370.78
Total for GRAFIX SHOPPE							\$370.78
0000452	GRAINGER			81516	KEYED PADLOCKS (MINUS CREDIT)	07/19/2021	
		601-370-0100-62900000	OTHER SUPPLIES				\$96.85
Total for GRAINGER							\$96.85

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000417	GREAT LAKES DIST INC					07/19/2021	
		201-308-0100-62900000	OTHER SUPPLIES	81578	HOTSY TIPS,HEX NUTS		\$13.80
		201-308-0100-62900000	OTHER SUPPLIES	81627	COUPLERS,NOZZLES		\$62.80
Total for GREAT LAKES DIST INC							\$76.60
0000634	GUARDIAN PEST CONTROL					07/19/2021	
		101-122-0100-63609000	BUILDING MAINTENANCE	81132	PEST CONTROL/PWKS		\$80.00
		201-122-0100-63609000	BUILDING MAINTENANCE	81680	PEST CONTROL/PWKS		\$80.00
		101-122-0100-63609000	BUILDING MAINTENANCE	81696	PEST CONTROL/TOWN HALL & PD		\$98.00
Total for GUARDIAN PEST CONTROL							\$258.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000418	GUS BOCK HARDWARE					07/19/2021	
		201-308-0100-62900000	OTHER SUPPLIES	81258	IPHONE OTTER BOX		
							\$69.00
		201-308-0100-62900000	OTHER SUPPLIES	81259	BUSHINGS, HOSE MENDER,CAULK		
							\$25.35
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	81260	SHACKLE ANCHOR,BULK FASTENERS		
							\$57.79
		101-230-0100-62302000	REPAIR PARTS	81332	COPPER TUBES,NUTS,SLEEVES/UNIT 2224		
							\$18.11
		201-308-0100-62900000	OTHER SUPPLIES	81333	PAINT,SCRAPPERS,SAW BLADES,2 CYCLE FUEL		
							\$196.51
		201-308-0100-62900000	OTHER SUPPLIES	81398	HOOK & PICK SET,WIRE BRUSH&		
							\$56.30
		201-305-0100-62302000	REPAIR PARTS	81409	WD 40 LUBRICANT,SHIPPING CHARGE		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$21.98
							\$146.90
				81523	TOOL SET		
		201-305-0100-62302000	REPAIR PARTS				\$119.99
				81524	STUD SENSOR,SPRAY PAINT		
		201-308-0100-62900000	OTHER SUPPLIES				\$66.92
				81525	AIR FILTERS,BATTERIES,LP TANK		
		201-308-0100-62900000	OTHER SUPPLIES				\$52.95
				81598	SPRYPNT & BATTERY EQUIPMENT		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$57.92
				81605	CABLE 1/4" 7*19 GALV		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$119.99
				81606	PROPANE FILL (FORKLIFT) (8)		
		201-308-0100-62900000	OTHER SUPPLIES				\$39.99
				81660	SCHUMACHER BATTERY CHARGER		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$79.99
				81662	FASTENER		
		201-305-0100-62302000	REPAIR PARTS				\$29.99
				81755	DIESEL CAN NO SPILL 5GAL		
		201-308-0100-62900000	OTHER SUPPLIES				\$32.99

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for GUS BOCK HARDWARE							\$1,192.67
0000602	GUS BOCK'S DYER ACE HARDWARE					07/19/2021	
		201-305-0100-62302000	REPAIR PARTS	81263	PROPANE		\$34.99
				81264	FUSE,KEY RACKS,KEY RINGS,TOOL BOX		
		601-370-0100-62900000	OTHER SUPPLIES				\$69.21
Total for GUS BOCK'S DYER ACE HARDWARE							\$104.20
0000103	GUS BOCK'S MUNSTER ACE					07/19/2021	
				81261	KEY RACK,KEYS,		
		601-370-0100-62900000	OTHER SUPPLIES				\$103.39
				81262	KEYS		
		601-370-0100-62900000	OTHER SUPPLIES				\$18.32
				81334	KEYS		
		601-370-0100-62900000	OTHER SUPPLIES				\$10.36
Total for GUS BOCK'S MUNSTER ACE							\$132.07
0001474	HASTINGS AIR ENERGY CONTROL INC					07/19/2021	
				81635	REPAIR RIPPED FLEX/UNIT AT ST #3		
		101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				\$839.08
				81636	REPLACED UPPER HOSE/UNIT AT ST #1		
		101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				\$1,171.48
Total for HASTINGS AIR ENERGY CONTROL I							\$2,010.56
0001699	HERITAGE TECHNOLOGY SOLUTIONS					07/19/2021	
				81392	BLANK ID CARDS		
		101-204-0100-62900000	OTHER SUPPLIES				\$26.27
Total for HERITAGE TECHNOLOGY SOLUTION							\$26.27
0000515	IMPRINT ENTERPRISES INC					07/19/2021	
				81229	OFFICE 365 ENTERPRISE MONTHLY SUBSCRIPTIONS		
		401-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$2,276.61
Total for IMPRINT ENTERPRISES INC							\$2,276.61

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001406	IN.GOV			81594	BACKGROUND CHECKS	07/19/2021	
		101-150-0100-63105000	OTHER PROFESSIONAL SERV.				\$15.00
Total for IN.GOV							\$15.00
0000102	INDIANA ASSOC OF BUILDING OFFICIA			81250	2020 INDIANA RESIDENTAIL CODE TRAINING	07/19/2021	
		101-150-0100-63991000	EDUCATION/TRAINING				\$51.00
Total for INDIANA ASSOC OF BUILDING OFFI							\$51.00
0001711	INTERSTATE POWER SYSTEMS INC			81526	PUMP,PUMP FILTER KIT,PLUG ASSY/2223&2224	07/19/2021	
		101-230-0100-62302000	REPAIR PARTS				\$556.82
Total for INTERSTATE POWER SYSTEMS INC							\$556.82
0001262	ITI			81681	DOT BREATH ALCOHOL TEST	07/19/2021	
		580-945-0200-63116000	EMPLOYMENT SERVICES				\$50.00
Total for ITI							\$50.00
0001056	KROOSWYK MATERIALS INC			81441	STRAW W/TACK BAILS	07/19/2021	
		201-308-0100-62900000	OTHER SUPPLIES				\$308.90
Total for KROOSWYK MATERIALS INC							\$308.90
0001074	LAKE COUNTY DATA PROCESSING			81394	LEASE CIRCUIT LINE	07/19/2021	
		247-201-0100-63611000	HW/SW LICENSE/MAINTENANCE				\$308.30
Total for LAKE COUNTY DATA PROCESSING							\$308.30

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000430	LITHOGRAPHIC COMMUNICATIONS					07/19/2021	
				81442	2020 WATER QUALITY REPORT		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,061.63
				81690	7/21 NEWS YOU CAN USE		
		101-103-0800-63301000	PRINTING				\$144.72
		201-103-0800-63301000	PRINTING				\$144.72
		204-103-0800-63301000	PRINTING				\$144.72
		280-103-0800-63301000	PRINTING				\$144.72
		601-103-0800-63301000	PRINTING				\$144.72
				81691	6/21 WATER MAILING		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$945.56
					Total for LITHOGRAPHIC COMMUNICATIONS		\$2,730.79
0000431	MARUSZCZAK APPLIANCES					07/19/2021	
				81682	GAS RANGE,DISH WASHER,FREEZER,WALL HD		
		414-915-2117-64202000	BLDG IMPROV PUBLIC SAFETY				\$4,496.00
					Total for MARUSZCZAK APPLIANCES		\$4,496.00
0001087	MCTMAHON & ASSOCIATES					07/19/2021	
				81246	COMPLETION OF ANNUAL NOT-FOR-PROFIT TAX RETU		
		318-920-2312-63803000	FEES				\$2,600.00
					Total for MCTMAHON & ASSOCIATES		\$2,600.00
0000656	MECHANICAL CONCEPTS					07/19/2021	
				81517	A/C REPAIRS IN ELECTRICAL PANEL RM/R BEND		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$776.00
					Total for MECHANICAL CONCEPTS		\$776.00
0000477	MENARDS HAMMOND					07/19/2021	
				81692	BEAMS,END FRAMES,17 GAL TOTE		
		601-370-0100-62900000	OTHER SUPPLIES				\$286.79
					Total for MENARDS HAMMOND		\$286.79

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000232	MICROBAC LABORATORIES INC					07/19/2021	
				81579	DRINKING WATER ANALYSIS		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$569.50
Total for MICROBAC LABORATORIES INC							\$569.50
0001601	MID TOWN PETROLEUM ACQUISITION					07/19/2021	
				81693	OIL		
		201-305-0100-62222000	OIL & LUBRICANT SUPPLIES				\$498.10
		204-571-0100-62222000	OIL & LUBRICANT SUPPLIES				\$498.10
		280-305-0100-62302000	REPAIR PARTS				\$498.10
		601-305-0100-62222000	OIL & LUBRICANT SUPPLIES				\$498.10
Total for MID TOWN PETROLEUM ACQUISITI							\$1,992.40

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000304	MIDWESTERN ELECTRIC CO					07/19/2021	
				81054	PICK UP DOWNED STREET LIGHT POLE		
		580-945-0100-61402000	PAID LIABILITY CLAIMS				\$299.40
				81269	5/21 N/R TRAFFIC SIGNAL MAINTENANCE		
		202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				\$1,048.20
				81512	REFRESHED LOCATE MARKS ON 45TH & CALUMET GOI		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$108.20
				81536	8241 CASTLE DR UTILITIES CLEARED FOR SEWER/WA		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$94.70
				81537	10400 MEGAN WAY UTILITIES CLEARED FOR WATER S		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$94.70
				81538	9848 NEW DEVON UTILITIES CLEARED FOR SEWER/		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$94.70
				81539	45TH & COLUMBIA LOCATED STREET LIGHTING & TO		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$202.90
				81540	45TH & CALUMET LOCATED STREET LIGHTING AROUN		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$405.80
				81541	10316 MEGAN WAY UTILITIES CLEARED FOR GRIDHA		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$94.70
				81542	502 DONNA DR UTILITIES CLEARED FOR HOUSE EXCA		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$94.70
				81543	COLUMBIA & FRAN-LIN LOCATED STREET LIGHTING S		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$108.20
				81544	9325 KENNEDY CT LOCATED STREET LIGHTING IN FR		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$108.20
				81545	1701 POPLAR LN UTILITIES CLEARED FOR SIDEWALK		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$94.70
				81546	RIDGE RD & CALUMET, 915 RIDGE RD LOCATED STREE		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$202.90
				81547	10000 MARGO LN UTILITIES CLEARED FOR WAER LIN		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$94.70
				81548	COLUMBIA & CALUMET LOCATED STREET LIGHTING A		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$108.20
				81549	9942 TWIN CREEK BLVD UTILITIES CLEARED FOR NE		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000306	MILESTONE CONTRACTORS NORTH INC					07/19/2021	
		446-308-0100-62306000	ROAD MATERIALS	81265	SURFACE		\$2,306.08
		446-308-0100-62306000	ROAD MATERIALS	81395	SURFACE		\$457.52
		446-308-0100-62306000	ROAD MATERIALS	81396	SURFACE		\$1,251.60
		203-308-0100-62306000	ROAD MATERIALS	81443	SURFACE		\$1,309.56
					Total for MILESTONE CONTRACTORS NORTH		\$5,324.76
0000491	MISS PRINT					07/19/2021	
		101-101-0100-62900000	OTHER SUPPLIES	81608	VINYL BANNER WITH GROMMETS & GRAPHIC DESIGN		\$162.50
		217-203-6500-65150000	RESTRICTED DONATIONS	81748	NNO BANNERS		\$25.00
					Total for MISS PRINT		\$187.50
0001493	NAPLETON RIVER OAKS					07/19/2021	
		101-204-0100-62900000	OTHER SUPPLIES	81518	CLIP		\$4.39
					Total for NAPLETON RIVER OAKS		\$4.39
0000555	NATIONAL ASSOC OF TOWN WATCH					07/19/2021	
		217-203-6500-65150000	RESTRICTED DONATIONS	81399	DOG WALKER WATCH T-SHIRTS		\$403.00
		217-203-6500-65150000	RESTRICTED DONATIONS	81534	NNO T-SHIRTS & SUPPLIES		\$3,608.32
					Total for NATIONAL ASSOC OF TOWN WATCH		\$4,011.32
0001729	NATIONAL HOSE TESTING SPECIALTIES					07/19/2021	
		101-230-0100-63602000	EQUIPMENT REPAIR SERVICE	81373	HOSE AND LADDER TESTING		\$7,151.20
					Total for NATIONAL HOSE TESTING SPECIALT		\$7,151.20

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001211	OLD ROUTE 30 LLC					07/19/2021	
				81267	HAUL DEBRIS AWAY		
		601-370-0100-63541000	REFUSE DISPOSAL				\$265.00
		623-308-0100-63541000	REFUSE DISPOSAL				\$265.00
				81375	HAUL DEBRIS AWAY		
		601-370-0100-63541000	REFUSE DISPOSAL				\$1,192.50
		623-308-0100-63541000	REFUSE DISPOSAL				\$1,192.50
				81411	HAUL DEBRIS AWAY		
		623-308-0100-63541000	REFUSE DISPOSAL				\$132.50
		601-370-0100-63541000	REFUSE DISPOSAL				\$132.50
				81750	HAUL AWAY DEBRIS		
		623-308-0100-63541000	REFUSE DISPOSAL				\$132.50
		601-370-0100-63541000	REFUSE DISPOSAL				\$132.50
Total for OLD ROUTE 30 LLC							\$3,445.00
0000437	P & C TRUCKING ENT INC					07/19/2021	
				81637	HAUL AWAY WOOD CHIPS		
		601-370-0100-63541000	REFUSE DISPOSAL				\$770.00
		623-308-0100-63541000	REFUSE DISPOSAL				\$770.00
				81641	HAUL AWAY WOOD CHIPS		
		601-370-0100-63541000	REFUSE DISPOSAL				\$770.00
		623-308-0100-63541000	REFUSE DISPOSAL				\$770.00
				81642	HAUL AWAY WOOD CHIPS		
		601-370-0100-63541000	REFUSE DISPOSAL				\$577.50
		623-308-0100-63541000	REFUSE DISPOSAL				\$577.50
Total for P & C TRUCKING ENT INC							\$4,235.00
0001115	PAUL HEURING FORD					07/19/2021	
				81535	TRANSMISSION REPAIR #27		
		101-204-0100-63605000	OTHER MAINT SERVICES				\$161.73
Total for PAUL HEURING FORD							\$161.73

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001887	PAW PALACE LLC					07/19/2021	
		217-204-0100-65150K90	K-9 COPS RESTRICTED	81532	DOG FOOD		\$625.00
Total for PAW PALACE LLC							\$625.00
0000439	PRO AIR MIDWEST LLC					07/19/2021	
		101-230-0100-63602000	EQUIPMENT REPAIR SERVICE	81220	SERVICE/SALES ANNUAL NFPA SERVICE AGREEMENT		\$1,345.00
Total for PRO AIR MIDWEST LLC							\$1,345.00
0001878	PULSE TECHNOLOGY OF INDIANA INC					07/19/2021	
		201-308-0100-62105000	OFFICE SUPPLIES	81400	CLIP BOARDS,PENS,NOTEBOOKS&		\$256.13
		101-105-0100-62900000	OTHER SUPPLIES	81401	PENS,PENCILS,PAPER		\$71.99
Total for PULSE TECHNOLOGY OF INDIANA I							\$328.12
0001219	PURCELL COMMERCIAL CLEANING &					07/19/2021	
		402-122-0100-63609000	BUILDING MAINTENANCE	81582	TOWN HALL CLEANING		\$2,205.00
		204-581-0100-63609000	BUILDING MAINTENANCE				\$367.50
		204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$367.50
		201-122-0100-63609000	BUILDING MAINTENANCE				\$735.00
		101-122-0100-63609000	BUILDING MAINTENANCE	81629	STRIP AND WAX FLOORS/PD		\$2,985.00
Total for PURCELL COMMERCIAL CLEANING							\$6,660.00
0002007	RACHEL STROZEWSKI					07/19/2021	
		201-308-0100-62900000	OTHER SUPPLIES	81415	REIMB/MAILBOX POST & BOX		\$51.99
		201-308-0100-62900000	OTHER SUPPLIES	81416	REIMB/DIG GROUND ANCHOR		\$35.99
Total for RACHEL STROZEWSKI							\$87.98

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001809	RAILROAD MANAGEMENT COMPANY IV					07/19/2021	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	81630	WATER PIPE LEASE/MAYNARD		\$677.53
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	81631	WATER PIPE LEASE/MUNSTER		\$1,091.74
Total for RAILROAD MANAGEMENT COMPANY							\$1,769.27
0000644	RAINMAKER IRRIGATION INC					07/19/2021	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	81147	HUNTER ROTOR HEAD/8323 CASTLE		\$40.00
Total for RAINMAKER IRRIGATION INC							\$40.00
0000230	ROLAND MACHINERY CO.					07/19/2021	
		201-305-0100-62302000	REPAIR PARTS	81749	FUEL TANK CAP		\$32.81
Total for ROLAND MACHINERY CO.							\$32.81
0000304	ROTARY CLUB OF MUNSTER					07/19/2021	
		101-110-0100-63908000	MEMBERSHIP DUES/MEET EXP	81219	ROTARY CLUB OF MUNSTER		\$50.00
Total for ROTARY CLUB OF MUNSTER							\$50.00
0001619	RUSH TRUCK CENTERS OF ILLINOIS IN					07/19/2021	
		201-305-0100-62302000	REPAIR PARTS	81376	SENSORS/ UNIT 332		\$235.00
		201-305-0100-62302000	REPAIR PARTS	81519	SENSOR ASSY,AIR VALVE/UNIT 335		\$355.00
Total for RUSH TRUCK CENTERS OF ILLINOIS							\$590.00
0000250	SANITARY DISTRICT OF HAMMOND					07/19/2021	
		280-309-0100-63105000	OTHER PROFESSIONAL SERV.	81410	5/21 VACTOR LOADS		\$450.77
Total for SANITARY DISTRICT OF HAMMOND							\$450.77

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001675	SEH OF INDIANA LLC					07/19/2021	
				81338	PROJECT #158600 MUNSTER 2021 GENERAL SERVICE		
		204-150-0200-63102000	ENGINEERING SERVICES				\$4,276.66
		623-150-0200-63102000	ENGINEERING SERVICES				\$4,276.66
		601-150-0200-63102000	ENGINEERING SERVICES				\$4,276.66
		280-150-0200-63102000	ENGINEERING SERVICES				\$4,276.67
					Total for SEH OF INDIANA LLC		\$17,106.65
0000228	SOLAR TECHNOLOGY, INC					07/19/2021	
				81377	BATTERY CHARGER,ENERGY MGMT SYSTEM		
		201-305-0100-62302000	REPAIR PARTS				\$2,565.70
				81520	SIGN PANEL INTERCONNECT BOARD		
		201-305-0100-62302000	REPAIR PARTS				\$249.16
				81583	MESSAGE BOARD REPAIR		
		201-305-0100-62302000	REPAIR PARTS				\$482.21
					Total for SOLAR TECHNOLOGY, INC		\$3,297.07
0000519	STANDARD EQUIPMENT CO					07/19/2021	
				81402	ZZ/SIGN BRACKETS		
		280-305-0100-62302000	REPAIR PARTS				\$587.64
				81694	PAN AXLE KIT,SEALS,COVER DISC,FRONT HSG		
		280-305-0100-63601000	REPAIRS & MAINT SERVICES				\$3,017.61
					Total for STANDARD EQUIPMENT CO		\$3,605.25
0000630	SUPERION LLC					07/19/2021	
				81397	TCP OVERAGE AMOUNTS		
		247-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$754.00
					Total for SUPERION LLC		\$754.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000447	SYLVIO GIANNINI CEMENT WORK INC					07/19/2021	
				81379	CEMENT WALK WORK/1701 POPLAR		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$4,216.00
				81403	CEMENT PAVEMENT & WALK WORK		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$2,771.00
				81683	WALK & PAVEMENT WORK/9601 ELMWOOD &		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$3,559.40
					Total for SYLVIO GIANNINI CEMENT WORK I		\$10,546.40
0000448	TERPSTRA SALES & SERVICE					07/19/2021	
				81378	BLADE,CARBURETOR		
		201-305-0100-62302000	REPAIR PARTS				\$124.21
					Total for TERPSTRA SALES & SERVICE		\$124.21
0000835	THE SHERWIN WILLIAMS CO					07/19/2021	
				81266	PAINT,OUTLET FILTER		
		201-308-0100-62900000	OTHER SUPPLIES				\$186.66
				81404	FILTER,SEAL,GUARD RACS,BRUSHES		
		201-308-0100-62900000	OTHER SUPPLIES				\$93.14
					Total for THE SHERWIN WILLIAMS CO		\$279.80
0000302	THE TIMES PUBLICATIONS					07/19/2021	
				81221	NOTICE OF PUBLIC HEARING RES 2083		
		101-105-0100-63302000	LEGAL NOTICES				\$13.96
					Total for THE TIMES PUBLICATIONS		\$13.96
0000599	THIRD DIST FIRE CHIEFS ASSOCIATIO					07/19/2021	
				81685	BOX ALARM DISPATCH FEE		
		101-232-0100-63903000	SUBSCRIPTIONS				\$125.00
					Total for THIRD DIST FIRE CHIEFS ASSOCIAT		\$125.00
0000661	TOTH AUTOMOTIVE					07/19/2021	
				81407	AIR DRYER/UNIT 2224		
		101-230-0100-62302000	REPAIR PARTS				\$165.00
					Total for TOTH AUTOMOTIVE		\$165.00

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0000449	TRANS UNION LLC					07/19/2021	
				81412	SERVICE ACTIVITY FEE		
		101-201-0100-63116000	EMPLOYMENT SERVICES				\$112.42
				81751	SERVICE ACTIVITY FEE		
		101-201-0100-63116000	EMPLOYMENT SERVICES				\$100.00
					Total for TRANS UNION LLC		\$212.42
0000252	TREASURER OF STATE					07/19/2021	
				81405	BREATHALYZER RECERTIFICATION/BERNARDINO		
		233-201-0900-63991000	EDUCATION/TRAINING				\$40.00
					Total for TREASURER OF STATE		\$40.00
0000450	TRI-STATE HOSE & FITTING					07/19/2021	
				81270	HOSE FITTINGS,MALE PIPE SWIVELS&		
		201-305-0100-62302000	REPAIR PARTS				\$642.71
		601-305-0100-62302000	REPAIR PARTS				\$642.71
				81413	COUPLER,NIPPLE,STREET ELBOWS		
		280-305-0100-62302000	REPAIR PARTS				\$45.03
				81414	HOSE PUSH-LOKS		
		280-305-0100-62302000	REPAIR PARTS				\$227.21
				81533	CRIMP HOSE ASSY		
		201-305-0100-62302000	REPAIR PARTS				\$76.04
				81632	PUSH LOK MALE P		
		201-305-0100-62302000	REPAIR PARTS				\$3.21
					Total for TRI-STATE HOSE & FITTING		\$1,636.91

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001631	WESTLAND & BENNETT PC					07/19/2021	
				81337	2021 WESTLAND & BENNETT ATTORNEY FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$1,425.00
				81339	2021 WESTLAND & BENNETT ATTORNEY FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$171.00
				81340	2021 WESTLAND & BENNETT ATTORNEY FEES		
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$665.00
				81341	2021 WESTLAND & BENNETT ATTORNEY FEES		
		471-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$285.00
				81342	2021 WESTLAND & BENNETT ATTORNEY FEES		
		471-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$38.00
				81343	2021 WESTLAND & BENNETT ATTORNEY FEES		
		471-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$627.51
				81344	2021 WESTLAND & BENNETT ATTORNEY FEES		
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$627.00
				81345	2021 WESTLAND & BENNETT ATTORNEY FEES		
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$570.00
				81346	2021 WESTLAND & BENNETT ATTORNEY FEES		
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$760.00
				81347	2021 WESTLAND & BENNETT ATTORNEY FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$304.00
				81348	2021 WESTLAND & BENNETT ATTORNEY FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$1,197.00
				81349	2021 WESTLAND & BENNETT ATTORNEY FEES		
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$380.00
				81350	2021 WESTLAND & BENNETT ATTORNEY FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$627.00
				81351	2021 WESTLAND & BENNETT ATTORNEY FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$665.00
				81352	2021 WESTLAND & BENNETT ATTORNEY FEES		
		101-107-0800-63101000	TOWN ATTORNEY, GENL GOVT				\$3,971.00
				81353	2021 WESTLAND & BENNETT ATTORNEY FEES		
		101-107-0800-63101000	TOWN ATTORNEY, GENL GOVT				\$95.00
				81367	2021 WESTLAND & BENNETT ATTORNEY FEES		

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$10,203.51
					Total for WESTLAND & BENNETT PC		\$22,611.02
0001840	XYLEM DEWATERING SOLUTIONS INC					07/19/2021	
				81695	REPAIR DRI-PRIME PUMP		
		601-305-0100-62302000	REPAIR PARTS				\$413.59
					Total for XYLEM DEWATERING SOLUTIONS I		\$413.59
						Overall Total	\$225,175.91