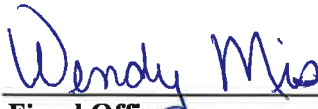


Accounts Payable Voucher Register # 21-11A

PARK VOUCHERS	11/01/21	\$	1,517.46
CIVIL TOWN VOUCHERS	11/01/21	\$	132,578.65
TOTAL VOUCHERS APPROVED	11/01/21	\$	134,096.11

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.

November 1, 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 15 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 134,096.11

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 1st day of November , 2021 by a vote of _____ in favor and _____ opposed.

Andy Koultourides, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - NOVEMBER 1, 2021

FUND	DESCRIPTON	AMOUNT
101	GENERAL FUND	\$ 29,932.39
201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 7,294.27
202	LOCAL ROAD & STREET	\$ 11,270.45
203	MOTOR VEHICLE HIGHWAY RESTRICTED	\$ 1,846.33
204	PARK & RECREATION	\$ 1,517.46
209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 4,550.00
217	DONATION FUND	\$ 4,064.85
233	LOCAL LAW ENF CONT'ED	\$ 40.00
247	TECHNOLOGY	\$ 4,833.18
258	MUNICIPAL SURTAX FUND	\$ 3,576.00
280	SEWER MAINTENANCE	\$ 858.00
401	CCI-CIGARETTE TAX	\$ 2,380.49
402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 6,417.10
406	REDEVELOPMENT OPERATING	\$ 700.00
446	RIVERBOAT FUND	\$ 178.00
471	TIF ALLOCATION FUND	\$ 6,061.00
580	SELF-FUNDED LIABILITY	\$ 10,242.25
601	WATER CASH OPERATING	\$ 33,903.20
623	SOLID WASTE MANAGEMENT	\$ 4,431.14
REPORT TOTAL		\$ 134,096.11

Voucher Register

1/13

October 28, 2021 01:09 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000528	AMERICAN WATER WORKS ASSOCIATI			83434	MEMBERSHIP RENEWAL/DAVID WHITE	11/01/2021	
		601-305-0100-63991000	EDUCATION/TRAINING				\$55.00
Total for AMERICAN WATER WORKS ASSOCI							\$55.00
0001830	APC STORE			83283	FIRE SUPPLIES	11/01/2021	
		101-230-0100-62302000	REPAIR PARTS	83296	BRAKE PADS & ROTORS/UNIT 31		\$575.96
		101-204-0100-62900000	OTHER SUPPLIES	83398	BATTERIES		\$244.13
		201-305-0100-62302000	REPAIR PARTS	83422	SELECTOR SHIFT CABLES/UNIT 412		\$1,076.96
		601-305-0100-62302000	REPAIR PARTS	83423	SYNTHETIC SPRAY,GREASE		\$74.68
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	83435	BATTERY # 339		\$139.80
		201-305-0100-62302000	REPAIR PARTS	83457	1 4 STRIPES		\$100.01
		101-204-0100-62900000	OTHER SUPPLIES	83470	BRAKE PADS,ROTORE/UNIT 34		\$10.52
		101-204-0100-62900000	OTHER SUPPLIES				\$244.13
Total for APC STORE							\$2,466.19
0001065	BARNES & THORNBURG LLP			83368	GOVERNMENT RELATIONS	11/01/2021	
		406-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$700.00
		209-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$4,550.00
		601-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$1,750.00
Total for BARNES & THORNBURG LLP							\$7,000.00
0001155	BESSE SHIRT LETTERING &			83390	EMBROIDERING	11/01/2021	
		201-308-0100-61307000	CLOTHING ALLOWANCE				\$70.00
Total for BESSE SHIRT LETTERING &							\$70.00

Voucher Register

2/13

October 28, 2021 01:09 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000461	BLUE-COLLAR SUPPLY CO			83391	CLOTHING/JUDY RODRIGUEZ	11/01/2021	
		201-308-0100-61307000	CLOTHING ALLOWANCE				\$756.72
Total for BLUE-COLLAR SUPPLY CO							\$756.72
0001975	BS&A SOFTWARE			83424	SERVICE FEE/ONLINE PERMIT APPLICATIONS	11/01/2021	
		247-114-0200-63105000	OTHER PROFESSIONAL SERV.	83425	FINANCIAL,PERSONNEL MGMT APPLICATIONS,REMOT		\$86.00
		247-114-0200-63991000	EDUCATION/TRAINING				\$2,000.00
		601-114-0200-63991000	EDUCATION/TRAINING				\$1,000.00
Total for BS&A SOFTWARE							\$3,086.00
0002005	CHICAGO COMMUNICATIONS LLC			83426	2-WAY RADIO ANTENNAS	11/01/2021	
		201-305-0100-62302000	REPAIR PARTS				\$114.52
		601-305-0100-62302000	REPAIR PARTS				\$114.52
				83458	SQUAD 41 CHANGE OVER TO VIPS		
		101-204-0100-63605000	OTHER MAINT SERVICES				\$1,050.00
Total for CHICAGO COMMUNICATIONS LLC							\$1,279.04
0002008	CINTAS			83459	EYE WASH,DISINFECTANT,ANTIBIOTIC OINTMENT,&	11/01/2021	
		201-308-0100-62105000	OFFICE SUPPLIES				\$76.81
Total for CINTAS							\$76.81
0000409	CLARKE MOSQUITO CONTROL PRD			83392	REPAIR OF SMARTFLOW CONSOLE	11/01/2021	
		201-305-0100-62302000	REPAIR PARTS				\$238.02
Total for CLARKE MOSQUITO CONTROL PRD							\$238.02
0001863	COMMUNITY CARE NETWORK INC			83305	EMPLOYEE PHYSICALS	11/01/2021	
		580-945-0200-63116000	EMPLOYMENT SERVICES				\$734.00
Total for COMMUNITY CARE NETWORK INC							\$734.00

Voucher Register

3/13

October 28, 2021 01:09 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001176	CREATIVE PRODUCT SOURCING INC					11/01/2021	
		217-203-6900-65150000	RESTRICTED DONATIONS	83460	GRADUATION T-SHIRTS,KNIT HAT		\$2,703.64
Total for CREATIVE PRODUCT SOURCING INC							\$2,703.64
0001992	DENTONS BINGHAM GREENEBAUM LLP					11/01/2021	
		601-107-0700-63111000	OUTSIDE LEGAL SERVICES	83285	HAMMOND WATER RATE INCREASE (2020)		\$197.19
		280-107-0700-63111000	OUTSIDE LEGAL SERVICES	83382	HAMMOND SANITARY DISTRICT		\$858.00
Total for DENTONS BINGHAM GREENEBAUM							\$1,055.19
0001145	DIXON'S FLORIST					11/01/2021	
		101-201-0100-62900000	OTHER SUPPLIES	83467	FLOWERS/ARROYO BABY		\$67.00
Total for DIXON'S FLORIST							\$67.00
0000578	EXPERT CHEMICAL & SUPPLY					11/01/2021	
		201-308-0100-62231000	HOUSEHOLD SUPPLIES	83427	TOILET TISSUE,ROLL TOWELS,CAN LINERS,BOWL KLE		\$416.38
		101-122-0100-62900000	OTHER SUPPLIES				\$416.38
Total for EXPERT CHEMICAL & SUPPLY							\$832.76
0001735	FERGUSON ENTERPRISES INC					11/01/2021	
		601-305-0100-62302000	REPAIR PARTS	83306	BRICK HAMMER		\$24.00
Total for FERGUSON ENTERPRISES INC							\$24.00
0000533	FIVE ALARM FIRE & SAFETY					11/01/2021	
		402-232-0100-62900000	OTHER SUPPLIES	83326	THOROGOOD, RUBBER INSULATE, FELT FIRE BOOT- L		\$165.32
Total for FIVE ALARM FIRE & SAFETY							\$165.32

Voucher Register

4/13

October 28, 2021 01:09 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000508	GALLAGHER MATERIALS					11/01/2021	
		203-308-0100-62306000	ROAD MATERIALS	83307	SURFACE		\$659.53
		203-308-0100-62306000	ROAD MATERIALS	83428	SURFACE		\$502.48
					Total for GALLAGHER MATERIALS		\$1,162.01
0000452	GRAINGER					11/01/2021	
		601-305-0100-62302000	REPAIR PARTS	83393	PRESSURE SWITCH		\$36.43
					Total for GRAINGER		\$36.43
0001990	GRIFFITH POLICE DEPARTMENT					11/01/2021	
		101-201-0100-63605000	OTHER MAINT SERVICES	83469	2022 NWR SWAT ANNUAL FEE		\$4,000.00
					Total for GRIFFITH POLICE DEPARTMENT		\$4,000.00
0000418	GUS BOCK HARDWARE					11/01/2021	
		201-308-0100-62900000	OTHER SUPPLIES	83369	TIE DOWN ORG		\$18.99
		201-308-0100-62900000	OTHER SUPPLIES	83399	CONNECTOR FITTINGS, ELBOW FLAT MTL, WIRE CHAN		\$52.54
		201-308-0100-62900000	OTHER SUPPLIES	83421	FASTENER UPS SHIPPING CHARGE		\$29.99
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$91.44
					Total for GUS BOCK HARDWARE		\$192.96
0000602	GUS BOCK'S DYER ACE HARDWARE					11/01/2021	
		201-308-0100-62303000	SMALL TOOLS & MINOR EQUIP	83308	WHEELBARROW		\$119.99
					Total for GUS BOCK'S DYER ACE HARDWARE		\$119.99

Voucher Register

5/13

October 28, 2021 01:09 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000103	GUS BOCK'S MUNSTER ACE					11/01/2021	
		601-370-0100-62900000	OTHER SUPPLIES	83309	KEYS		\$7.77
		101-204-0100-62900000	OTHER SUPPLIES	83461	COMMAND HOOKS,MOUSE TRAPS,ATTRACTANT GEL		\$37.94
					Total for GUS BOCK'S MUNSTER ACE		\$45.71
0001821	IMPACT NETWORKING INDIANA LLC					11/01/2021	
		247-114-0200-62303000	SMALL TOOLS & MINOR EQUIP	83295	HARD DRIVES 800GB SAS SSD		\$2,438.88
					Total for IMPACT NETWORKING INDIANA LL		\$2,438.88
0000515	IMPRINT ENTERPRISES INC					11/01/2021	
		401-114-0200-63611000	HW/SW LICENSE/MAINTENANCE	83249	MONTHLY SUBSCRIPTION		\$2,380.49
					Total for IMPRINT ENTERPRISES INC		\$2,380.49
0000102	INDIANA ASSOC OF BUILDING OFFICIA					11/01/2021	
		101-150-0100-63908000	MEMBERSHIP DUES/MEET EXP	83207	5/26/21 TRAINING/COLLINS/PLUMBING INSPECTIO		\$53.93
				83208	6/23/21/COLLINS/RESIDENTIAL MECHANICAL INSPE		
		101-150-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$51.46
				83209	5/26/21 TRAINING/RHODES/RESIDENTIAL PLUMBIN		
		101-150-0100-63991000	EDUCATION/TRAINING				\$53.93
				83210	8/19/21 TRAING/RHODES/GEN ADMINISTRATIVE RU		
		101-150-0100-63991000	EDUCATION/TRAINING				\$69.33
				83311	8/19/21 TRAINING/ADMINISTRATIVE RULES/RHODE		
		101-150-0100-63991000	EDUCATION/TRAINING				\$50.00
					Total for INDIANA ASSOC OF BUILDING OFFI		\$278.65
0000527	INDUSTRIAL ENGINE SERVICE					11/01/2021	
		623-305-0100-62302000	REPAIR PARTS	83430	SWITCHES		\$95.64
					Total for INDUSTRIAL ENGINE SERVICE		\$95.64

Voucher Register

6/13

October 28, 2021 01:09 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000425	INTERNATIONAL ASSOC OF FIRE CHIEF					11/01/2021	
		101-232-0100-63903000	SUBSCRIPTIONS	83199	FULL MEMBERSHIP & GREAT LAKES DIVISION DUES		\$215.00
Total for INTERNATIONAL ASSOC OF FIRE CH							\$215.00
0001056	KROOSWYK MATERIALS INC					11/01/2021	
		446-308-0100-62900000	OTHER SUPPLIES	83263	STRAW BAILS,CORN STALKS,PUMPKINS		\$178.00
		601-370-0100-62900000	OTHER SUPPLIES	83431	STRAW WITH TACK BAILS		\$71.94
Total for KROOSWYK MATERIALS INC							\$249.94
0000471	KROOSWYK TRUCKING & EXCAVATING					11/01/2021	
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	83394	LOWBOY SERVICE/DELIVER JD 690 TO PWKS		\$210.00
Total for KROOSWYK TRUCKING & EXCAVATI							\$210.00
0001074	LAKE COUNTY DATA PROCESSING					11/01/2021	
		247-201-0100-63611000	HW/SW LICENSE/MAINTENANCE	83462	LEASED CIRCUIT LINE		\$308.30
Total for LAKE COUNTY DATA PROCESSING							\$308.30
0000303	LARGUS SPEEDY PRINT					11/01/2021	
		101-105-0100-62900000	OTHER SUPPLIES	83329	BUSINESS RENEWAL POSTCARD, CERT OF REG & COP		\$392.50
		601-374-0100-62900000	OTHER SUPPLIES	83453	WATER UTILITY SERVICE AGREEMENT BOOKS		\$455.00
		101-201-0100-63301000	PRINTING	83463	BUSINESS CARDS/VASSAR,TAMBRINI		\$180.00
Total for LARGUS SPEEDY PRINT							\$1,027.50
0001767	LIFELOCK MEDICAL SUPPLY LLC					11/01/2021	
		402-232-0100-62900000	OTHER SUPPLIES	83238	BLEEDING CONTROL KIT		\$200.00
Total for LIFELOCK MEDICAL SUPPLY LLC							\$200.00

Voucher Register

7/13

October 28, 2021 01:09 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000672	MATTHEW BENDER & CO INC					11/01/2021	
		101-201-0100-62900000	OTHER SUPPLIES	83312	BURNS INDIANA UPDATES		\$108.43
		101-201-0100-62900000	OTHER SUPPLIES	83324	BURNS INDIANA UPDATES		\$108.43
Total for MATTHEW BENDER & CO INC							\$216.86
0001921	MCNEELY LAW LLP					11/01/2021	
		580-107-0600-63111000	OUTSIDE LEGAL SERVICES	83236	CENTENNIAL PARK LITIGATION		\$5,641.00
		101-107-0600-63111000	OUTSIDE LEGAL SERVICES	83416	CENTENNIAL PARK LITIGATION LARSON DANIELSON		\$2,522.16
Total for MCNEELY LAW LLP							\$8,163.16
0000602	MENARDS					11/01/2021	
		217-230-6800-65150000	RESTRICTED DONATIONS	83313	BATTERIES,GAS ALARMS,FLASHLIGHTS &		\$966.46
		217-230-6800-65150000	RESTRICTED DONATIONS	83314	LIGHT WEIGHT GYPSUM BOARDS		\$37.72
		201-308-0100-62900000	OTHER SUPPLIES	83432	KLEENEX TISSUE,GLADE AIR CLEAN,COFFEE FILTERS		\$405.26
Total for MENARDS							\$1,409.44
0001890	MIDWEST MOTOR SUPPLY CO INC					11/01/2021	
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	83433	DRILL SET		\$274.00
Total for MIDWEST MOTOR SUPPLY CO INC							\$274.00

Voucher Register

8/13

October 28, 2021 01:09 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000304	MIDWESTERN ELECTRIC CO					11/01/2021	
				83182	MIDWESTERN ELECTRIC 2021 REPAIRS - INSURANCE		
		580-945-0100-61402000	PAID LIABILITY CLAIMS				\$291.25
				83277	MIDWESTERN ELECTRIC 2021 REPAIRS - INSURANCE		
		580-945-0100-61402000	PAID LIABILITY CLAIMS				\$3,576.00
				83278	INSTALL NEW POLE & LUMINARE/1113 RIDGE RD		
		258-308-0100-63531000	STREET LIGHTS				\$3,576.00
				83331	1359SM NON-ROUTINE TRAFFIC SIGNAL MAINTENAN		
		202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				\$1,420.25
				83343	CHANGED BALLAST IN MEN'S BATHROOM AT POLICE D		
		101-122-0100-63609000	BUILDING MAINTENANCE				\$255.58
				83383	8005 CALUMET UTILITIES CLEARED FOR TARGET SIDE		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$103.40
				83384	1824 ROSEWOOD LN UTILITIES CLEARED FOR NEW M		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$103.40
				83436	MAINTENANCE/LOCATES/REPAIRS		
		202-308-0100-63531000	STREET LIGHTS				\$9,850.20
					Total for MIDWESTERN ELECTRIC CO		\$19,176.08
0000306	MILESTONE CONTRACTORS NORTH INC					11/01/2021	
				83315	SURFACE		
		203-308-0100-62306000	ROAD MATERIALS				\$684.32
					Total for MILESTONE CONTRACTORS NORTH		\$684.32
0000304	MUNSTER CAR WASH					11/01/2021	
				83464	2Q 2021 CAR WASHES/POLICE DEPT		
		101-204-0100-63605000	OTHER MAINT SERVICES				\$1,950.00
					Total for MUNSTER CAR WASH		\$1,950.00

Voucher Register

9/13

October 28, 2021 01:09 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000436	NFPA INTERNATIONAL					11/01/2021	
				83256	FPW STICKER 21		
		217-230-6800-65150000	RESTRICTED DONATIONS				\$9.51
				83257	FPW KIDS ACTIVITY BOOKLET 21& FPW NEWSLETTER		
		217-230-6800-65150000	RESTRICTED DONATIONS				\$35.10
				83258	FPW POSTER 2-SIDED, ENGLISH AN HANDLING		
		217-230-6800-65150000	RESTRICTED DONATIONS				\$12.42
					Total for NFPA INTERNATIONAL		\$57.03
0001448	O'HARA'S SPORTS INC					11/01/2021	
				82849	T'SHIRTS,POLO SHIRTSJACKETS,HATS,WATCH CAPS		
		101-230-0100-61307000	CLOTHING ALLOWANCE				\$819.00
					Total for O'HARA'S SPORTS INC		\$819.00
0001675	R & R MAINTENANCE FIRE & FLEET INC					11/01/2021	
				83344	PUMP TEST		
		402-232-0100-63602000	EQUIPMENT REPAIR SERVICE				\$1,838.93
				83345	ANNUAL PUMP TESTS FLEET#2222		
		402-232-0100-63602000	EQUIPMENT REPAIR SERVICE				\$1,838.93
				83346	ANNUAL PUMP TESTS FLEET# 2223		
		402-232-0100-63602000	EQUIPMENT REPAIR SERVICE				\$2,373.92
					Total for R & R MAINTENANCE FIRE & FLEET		\$6,051.78
0001675	SEH OF INDIANA LLC					11/01/2021	
				83417	MUNST 2021 GENERAL SERVICES PROJECT #158600		
		623-150-0200-63102000	ENGINEERING SERVICES				\$4,133.44
		601-150-0200-63102000	ENGINEERING SERVICES				\$5,757.76
		204-150-0200-63102000	ENGINEERING SERVICES				\$1,517.46
					Total for SEH OF INDIANA LLC		\$11,408.66
0000610	SERVICE SANITATION, INC.					11/01/2021	
				83302	DEL EVENT STANDARD REST, HAND SANITIZER AND E		
		217-230-6800-65150000	RESTRICTED DONATIONS				\$300.00
					Total for SERVICE SANITATION, INC.		\$300.00

Voucher Register

10/13

October 28, 2021 01:09 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000445	SIRCHIE FINGER PRINT LABORATORIE					11/01/2021	
		101-205-0100-62900000	OTHER SUPPLIES	83468	EVIDENCE GUN BOX,KNIFE BOX,TIES,BAGS		\$342.37
Total for SIRCHIE FINGER PRINT LABORATO							\$342.37
0001541	SMITH READY MIX INC					11/01/2021	
		201-308-0100-62900000	OTHER SUPPLIES	83396	CONCRETE BLOCKS		\$2,700.00
Total for SMITH READY MIX INC							\$2,700.00
0000228	SOLAR TECHNOLOGY, INC					11/01/2021	
		201-305-0100-63601000	REPAIRS & MAINT SERVICES	83316	MESSAGE BOARD REPAIR		\$146.04
Total for SOLAR TECHNOLOGY, INC							\$146.04
0000519	STANDARD EQUIPMENT CO					11/01/2021	
		623-305-0100-62302000	REPAIR PARTS	83317	IGNITION SWITCHES,HARNESSES		\$202.06
Total for STANDARD EQUIPMENT CO							\$202.06
0000447	SYLVIO GIANNINI CEMENT WORK INC					11/01/2021	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	83318	WALK RESTORATIONS/1809 MAGNOLIA,9416 FRAN LI		\$4,839.60
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	83319	MAIN BREAK RESTORATION/9123 HAWTHORNE		\$3,674.00
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	83320	CONCRETE WORK/8227 WOODLAWN		\$4,681.30
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	83321	CEMENT WORK 7843 & 7839 MONROE		\$7,084.38
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	83322	CEMENT WORK/1326 35TH & 8745 CRESTWOOD		\$3,467.87
Total for SYLVIO GIANNINI CEMENT WORK I							\$23,747.15

Voucher Register

11/13

October 28, 2021 01:09 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000302	THE TIMES PUBLICATIONS					11/01/2021	
		101-150-0100-63302000	LEGAL NOTICES	83234	AD: ZONING TEXT AMENDMENTS		\$21.96
		101-105-0100-63302000	LEGAL NOTICES	83413	NOTICE OF BOND SALE 2021 GO BONDS		\$346.28
		101-105-0100-63302000	LEGAL NOTICES	83414	NOTICE OF DECISION TO ISSUE BONDS 2021 GO BON		\$52.84
					Total for THE TIMES PUBLICATIONS		\$421.08
0000599	THIRD DIST FIRE CHIEFS ASSOCIATIO					11/01/2021	
		101-232-0100-63903000	SUBSCRIPTIONS	83198	QUARTERLY MABAS 24 DUES & ASSEMENTS- 4TH QRT		\$1,820.25
					Total for THIRD DIST FIRE CHIEFS ASSOCIAT		\$1,820.25
0000252	TREASURER OF STATE OF INDIANA					11/01/2021	
		233-201-0900-63991000	EDUCATION/TRAINING	83465	BREATHALYZER RECERTIFICATION/LINDEMULDER		\$40.00
					Total for TREASURER OF STATE OF INDIANA		\$40.00
0000559	USA BLUE BOOK					11/01/2021	
		601-370-0100-62900000	OTHER SUPPLIES	83268	CHLORINE F/T MR COLORIMETER		\$468.00
					Total for USA BLUE BOOK		\$468.00
0000288	VALVOLINE EXPRESS CARE					11/01/2021	
		101-204-0100-63605000	OTHER MAINT SERVICES	83466	OIL CHANGE UNIT 27		\$51.93
					Total for VALVOLINE EXPRESS CARE		\$51.93

Voucher Register

12/13
October 28, 2021 01:09 PM
User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001631	WESTLAND & BENNETT PC					11/01/2021	
				83348	WESTLAND & BENNETT ATTORNEYS AT LAW - GENERA		
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT	83349	WESTLAND & BENNETT ATTORNEYS AT LAW - GENERA		\$1,045.00
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT	83350	WESTLAND & BENNETT ATTORNEYS AT LAW - GENERA		\$1,425.00
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT	83351	2021 WESTLAND & BENNETT ATTORNEY FEES		\$95.00
		471-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$4,826.00
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT	83352	2021 WESTLAND & BENNETT ATTORNEY FEES		\$1,349.00
		471-107-0100-63101000	TOWN ATTORNEY, GENL GOVT	83353	WESTLAND & BENNETT ATTORNEYS AT LAW - GENERA		\$285.00
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT	83354	2021 WESTLAND & BENNETT ATTORNEY FEES		\$722.00
		471-107-0100-63101000	TOWN ATTORNEY, GENL GOVT	83355	WESTLAND & BENNETT ATTORNEYS AT LAW - GENERA		\$684.00
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT	83356	2021 WESTLAND & BENNETT ATTORNEY FEES		\$1,273.53
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT	83357	WESTLAND & BENNETT ATTORNEYS AT LAW - GENERA		\$1,957.00
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT	83358	2021 WESTLAND & BENNETT ATTORNEY FEES		\$741.00
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT	83361	2021 WESTLAND & BENNETT ATTORNEY FEES		\$495.06
		471-107-0100-63101000	TOWN ATTORNEY, GENL GOVT	83362	2021 WESTLAND & BENNETT ATTORNEY FEES		\$266.00
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT	83363	2021 WESTLAND & BENNETT ATTORNEY FEES		\$1,106.80
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT	83364	2021 WESTLAND & BENNETT ATTORNEY FEES		\$951.56
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT	83365	2021 WESTLAND & BENNETT ATTORNEY FEES		\$285.00
		101-107-0800-63101000	TOWN ATTORNEY, GENL GOVT				\$2,375.00

Voucher Register

13/13

October 28, 2021 01:09 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
						Total for WESTLAND & BENNETT PC	\$19,881.95
0001459	WHITE CAP CONSTRUCTION SUPPLY					11/01/2021	
		201-308-0100-62900000	OTHER SUPPLIES	83323	OPTICAL ROD LASERLINE (MINUS CREDIT)		\$50.00
				83397	PAINT		
		601-370-0100-62900000	OTHER SUPPLIES				\$143.76
						Total for WHITE CAP CONSTRUCTION SUPPL	\$193.76
						Overall Total	\$134,096.11