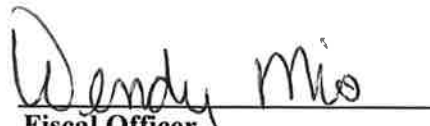


Accounts Payable Voucher Register # 20-7A

PARK VOUCHERS	07/06/20	\$	1,517.61
CIVIL TOWN VOUCHERS	07/06/20	\$	129,875.58
TOTAL VOUCHERS APPROVED	07/06/20	\$	131,393.19

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 6, 2020


Fiscal Officer

(IC 5-11-10-2 permits the governing body to sign the Accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing.)

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, Consisting of 13 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 131,393.19

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 6th day of July , 2020 by a vote of _____ in favor and _____ opposed.

Lee Ann Mellon, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - JULY 6, 2020

FUND	DESCRIPTON	AMOUNT
101	GENERAL FUND	\$ 30,889.28
201	MOTOR VEHICLE HIGHWAY-UNALLOCATED	\$ 14,932.47
203	MOTOR VEHICLE HIGHWAY RESTRICTED	\$ 1,993.68
204	PARK & RECREATION	\$ 1,517.61
233	LOCAL LAW ENF CONT'ED	\$ 3,340.00
247	TECHNOLOGY	\$ 8,367.59
280	SEWER MAINTENANCE	\$ 5,093.85
318	MUNICIPAL CORPORATE LEASE	\$ 2,600.00
401	CCI-CIGARETTE TAX	\$ 2,276.61
402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 15,864.83
406	REDEVELOPMENT OPERATING	\$ 700.00
414	MUNICIPAL BOND PROCEEDS	\$ 53.95
446	RIVERBOAT FUND	\$ 4,498.49
471	TIF ALLOCATION FUND	\$ 8,118.00
580	SELF-FUNDED LIABILITY INSURANCE	\$ 5,907.40
601	WATER CASH OPERATING	\$ 21,975.25
623	SOLID WASTE MANAGEMENT	\$ 3,264.18

REPORT TOTAL \$ 131,393.19

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00017697	10-8 TECHNOLOGY INC	10123001	62302	REPAIR PARTS	20002675	CONSOLE RADIO UPGRADE #22	07/06/2020	\$751.23
10-8 TECHNOLOGY INC - Total								\$751.23
00006112	1ST AYD CORP	20130501	62303	SMALL TOOLS & MINOR EQUIP	20002782	BRAKE CLEANER,ANTI-SE	07/06/2020	\$359.52
1ST AYD CORP - Total								\$359.52
00011703	9N6-PRAXAIR DISTRIBUTION INC	20130801	63105	OTHER PROFESSIONAL SERV.	20002601	CYLINDER RENTAL	07/06/2020	\$132.95
9N6-PRAXAIR DISTRIBUTION INC - Total								\$132.95
00004003	AAA SUPPLY CORPORATION	60130501	62302	REPAIR PARTS	20002884	METAL ANGLE	07/06/2020	\$167.89
AAA SUPPLY CORPORATION - Total								\$167.89
00018306	APC STORE	10120401	62900	OTHER SUPPLIES	20002862	TRANS COOLER LINES,OI	07/06/2020	\$77.76
					20002858	BATTERY/UNIT #7	07/06/2020	\$79.99
					20002860	BATTERY/UNIT #28	07/06/2020	\$153.99
					20002861	AIR FILTER,BATTERIES	07/06/2020	\$167.10
					20002864	RIM REPAIR PARTS	07/06/2020	\$180.00
					20002863	FRONT HUB ASSEMBLIES	07/06/2020	\$268.98
					20002859	CONTROL ARMS/UNIT 29	07/06/2020	\$270.58
		10123001	62302	REPAIR PARTS	20002676	FUSES	07/06/2020	\$4.78
					20002677	FUSES	07/06/2020	\$19.12
		20130501	62302	REPAIR PARTS	20002603	ORIFICE TUBE	07/06/2020	\$2.39
					20002785	FUEL FILTERS	07/06/2020	\$12.78
					20002632	CONNECTOR ADAPTER	07/06/2020	\$12.99
					20002633	CONNECTOR ADAPTER	07/06/2020	\$12.99
					20002634	CONNECTOR ADAPTER	07/06/2020	\$12.99
					20002635	CONNECTOR ADAPTER	07/06/2020	\$12.99
					20002636	CONNECTOR ADAPTER	07/06/2020	\$12.99
					20002786	CONNECTOR ADAPTER	07/06/2020	\$12.99
					20002784	FUEL FILTERS	07/06/2020	\$39.56

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00018306	APC STORE	20130501	62302	REPAIR PARTS	20002886	SUPER FAST URETHES	07/06/2020	\$40.58
					20002602	AC CONDENSOR	07/06/2020	\$61.95
			62303	SMALL TOOLS & MINOR EQUIP	20002783	HIGH TACK	07/06/2020	\$23.38
		60130501	62302	REPAIR PARTS	20002885	BATTERY/ UNIT #471	07/06/2020	\$58.99
APC STORE - Total								\$1,539.87
00006268	AQUATIC CONTROL INC	28091508	63601	REPAIRS & MAINT SERVICES	20002787	SERVICE CALL/WLAKES F	07/06/2020	\$210.00
AQUATIC CONTROL INC - Total								\$210.00
00006716	ARCHITECTURAL ACCENTS	20130801	62900	OTHER SUPPLIES	20002604	NEWSPAPER BOX,BRACKET	07/06/2020	\$140.00
ARCHITECTURAL ACCENTS - Total								\$140.00
00004751	ATLAS BOBCAT LLC	20130501	62302	REPAIR PARTS	20002606	AIR,OIL,FUEL FILTERS	07/06/2020	\$340.02
					20002605	TIRE ASSEMBLY	07/06/2020	\$722.90
ATLAS BOBCAT LLC - Total								\$1,062.92
00010650	BARNES & THORNBURG LLP	10110706	63111	OUTSIDE LEGAL SERVICES	20002678	CENT PK LITIGATION	07/06/2020	\$2,554.00
		40610707	63111	OUTSIDE LEGAL SERVICES	20002755	6/20RETAINER/GOVRELAT	07/06/2020	\$700.00
		47110707	63111	OUTSIDE LEGAL SERVICES	20002755	6/20RETAINER/GOVRELAT	07/06/2020	\$4,550.00
		60110707	63111	OUTSIDE LEGAL SERVICES	20002755	6/20RETAINER/GOVRELAT	07/06/2020	\$1,750.00
BARNES & THORNBURG LLP - Total								\$9,554.00
00019461	BRYAN ROONEY	44691501	63604	LANDSCAPE SERVICES	20002756	50/50 TREE REPLACEMENT	07/06/2020	\$250.00
BRYAN ROONEY - Total								\$250.00
00003013	C & M PIPE & SUPPLY	60137001	62900	OTHER SUPPLIES	20002788	RUBBER ADJ RINGS	07/06/2020	\$215.00
					20002607	PIPE,PIPE LUBE,SPECCR	07/06/2020	\$1,429.88
C & M PIPE & SUPPLY - Total								\$1,644.88
00017333	CASTONGIA'S INC	20130501	62302	REPAIR PARTS	20002638	BALL BEARING,SLEEVE,S	07/06/2020	\$46.47
					20002641	SEAL,NEEDLE BARING,WA	07/06/2020	\$70.78
					20002637	V-BELT	07/06/2020	\$73.02
					20002642	V-BELT	07/06/2020	\$73.02
					20002640	BALL BEARINGS,SEAL,LI	07/06/2020	\$191.75

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00017333	CASTONGIA'S INC	20130501	62302	REPAIR PARTS	20002679	PINION	07/06/2020	\$306.50
					20002639	MOWER BLADES,SPINDLES	07/06/2020	\$448.14
CASTONGIA'S INC - Total								\$1,209.68
00019460	CHUCK MAMICH	44691501	63604	LANDSCAPE SERVICES	20002757	50/50 TREE REPLACEMENT	07/06/2020	\$250.00
CHUCK MAMICH - Total								\$250.00
00006866	CINTAS CORPORATION #319	20130801	62105	OFFICE SUPPLIES	20002789	BANDAGES,EYE DROPS,	07/06/2020	\$63.04
CINTAS CORPORATION #319 - Total								\$63.04
00016243	CIRCLE TOOL SUPPLY LLC	20130801	62900	OTHER SUPPLIES	20002887	GLOVES,SAFETY GLASSES	07/06/2020	\$268.80
CIRCLE TOOL SUPPLY LLC - Total								\$268.80
00019303	CLEANING SPECIALIST INC	10123201	63105	OTHER PROFESSIONAL SERV.	20002832	COVID 19 CLEANING AT STAT	07/06/2020	\$585.00
CLEANING SPECIALIST INC - Total								\$585.00
00001007	COMMISSION ON ACCREDITATION	10120101	63103	CALEA SERVICES	20002865	ANN CONTINUATION FEE	07/06/2020	\$4,595.00
COMMISSION ON ACCREDITATION - Total								\$4,595.00
00004121	DAVE'S TREE SERVICE INC	62330801	63604	LANDSCAPE SERVICES	20002790	GRIND OUT TREE ROOTS	07/06/2020	\$375.00
DAVE'S TREE SERVICE INC - Total								\$375.00
00011458	DIXON'S FLORIST	10120101	62900	OTHER SUPPLIES	20002866	FLOWERS/BARAN BABY	07/06/2020	\$64.45
DIXON'S FLORIST - Total								\$64.45
00005783	EXPERT CHEMICAL & SUPPLY	10112201	62900	OTHER SUPPLIES	20002888	HAND SANITIZER,SOAP,	07/06/2020	\$246.13
		20130801	62231	HOUSEHOLD SUPPLIES	20002888	HAND SANITIZER,SOAP,	07/06/2020	\$258.13
EXPERT CHEMICAL & SUPPLY - Total								\$504.26
00004149	FIRE SERVICE INC	10123001	63602	EQUIPMENT REPAIR SERVICE	20002643	REPLACE BASKET HOSE	07/06/2020	\$590.21
		58094501	61402	PAID LIABILITY CLAIMS	20002608	REPAIR TO FIRE DEPARTMENT	07/06/2020	\$5,736.40
FIRE SERVICE INC - Total								\$6,326.61
00005083	GALLAGHER MATERIALS	44630801	62306	ROAD MATERIALS	20002644	COLD PATCH	07/06/2020	\$497.24
GALLAGHER MATERIALS - Total								\$497.24
00019204	GARBER HIGHLAND INC	60130501	62302	REPAIR PARTS	20002680	RADIO/UNIT #414	07/06/2020	\$180.30

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
GARBER HIGHLAND INC - Total								\$180.30
00006348	GUARDIAN PEST CONTROL	10112201	63609	BUILDING MAINTENANCE	20002791	PEST CONTROL/THALL,PD	07/06/2020	\$98.00
		20112201	63609	BUILDING MAINTENANCE	20002609	PEST CONTROL/PWKS	07/06/2020	\$80.00
GUARDIAN PEST CONTROL - Total								\$178.00
00013709	GUARDIAN TRACKING LLC	24720101	63611	HW/SW LICENSE/MAINTENANCE	20002867	INTERNET ACCESS SUBSC	07/06/2020	\$2,412.00
GUARDIAN TRACKING LLC - Total								\$2,412.00
00004181	GUS BOCK HARDWARE	10123001	62302	REPAIR PARTS	20002613	KEY BLANKS	07/06/2020	\$7.77
					20002647	DIESEL EXHAUST FLUID	07/06/2020	\$49.46
					20002646	WEATHER STRIPPING	07/06/2020	\$54.85
		20130501	62221	GASOLINE & DIESEL FUEL	20002759	2 CYCLE FUEL	07/06/2020	\$104.99
			62302	REPAIR PARTS	20002760	BALL VALVES,HOSES	07/06/2020	\$44.93
					20002647	DIESEL EXHAUST FLUID	07/06/2020	\$49.46
					20002765	BALL VALVE,HOSE BARB,	07/06/2020	\$50.94
			62303	SMALL TOOLS & MINOR EQUIP	20002758	EMT CONDUIT	07/06/2020	\$3.59
					20002611	BALL VALVE	07/06/2020	\$9.99
					20002834	AC WINDOW TOOL FIN	07/06/2020	\$15.98
					20002889	COPPER TUBE,VALVE BAL	07/06/2020	\$28.93
					20002762	AGR-42904	07/06/2020	\$135.00
		20130801	62900	OTHER SUPPLIES	20002764	SAFETY HOOK&EYE	07/06/2020	\$2.99
					20002610	DOOR SWEEP	07/06/2020	\$4.59
					20002761	CLOROX WIPES	07/06/2020	\$11.97
					20002760	COMBO PAN,ANCHOR	07/06/2020	\$13.28
					20002766	PAINTERS TAPE	07/06/2020	\$13.98
					20002891	PRUNERS	07/06/2020	\$19.99
					20002763	SPRAY PAINT	07/06/2020	\$41.94
					20002612	JACK 2000LB A FRAME	07/06/2020	\$49.99
					20002616	WTR WAND,NOZZLE SPRAY	07/06/2020	\$52.56

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00004181	GUS BOCK HARDWARE	20130801	62900	OTHER SUPPLIES	20002613	BATTERIES,CHANNEL RAD	07/06/2020	\$74.98
					20002889	PROPANE CYLINDER	07/06/2020	\$199.99
					20002890	CHAIN TRANSPORTER	07/06/2020	\$199.99
			63105	OTHER PROFESSIONAL SERV.	20002615	SHIPPINGLED PANEL	07/06/2020	\$28.19
					20002614	SHIPPING/LED PANELS	07/06/2020	\$105.30
					20002833	CHAIN SAW SHARPENING	07/06/2020	\$188.00
		20457101	62302	REPAIR PARTS	20002647	DIESEL EXHAUST FLUID	07/06/2020	\$20.96
		60130501	62221	GASOLINE & DIESEL FUEL	20002759	2 CYCLE FUEL	07/06/2020	\$104.98
			62302	REPAIR PARTS	20002616	TRANSPONDER KEYS,KEYS	07/06/2020	\$257.48
GUS BOCK HARDWARE - Total								\$1,947.05
00001037	GUS BOCK'S MUNSTER ACE	4149152117	64202	BLDG IMPROV PUBLIC SAFETY	20002648	GROUT SEALER	07/06/2020	\$11.98
					20002835	LIQUID LATEX,TILE BIT	07/06/2020	\$41.97
		60137001	62900	OTHER SUPPLIES	20002618	BATTERIES	07/06/2020	\$16.99
					20002619	SEAL TAPE,BATTERIES	07/06/2020	\$23.97
					20002767	FOAM SEALANT	07/06/2020	\$23.97
GUS BOCK'S MUNSTER ACE - Total								\$118.88
00006022	GUS BOCK'S DYER ACE HARDWARE	20130501	62302	REPAIR PARTS	20002617	PROPANE	07/06/2020	\$10.00
		20130801	62900	OTHER SUPPLIES	20002892	HANDLE HOUSING,CHAINS	07/06/2020	\$247.19
GUS BOCK'S DYER ACE HARDWARE - Total								\$257.19
00014742	HASTINGS AIR ENERGY CONTROL INC	10123001	63602	EQUIPMENT REPAIR SERVICE	20002649	HOSE REPAIR/UNIT 2221	07/06/2020	\$291.82
		40223201	63602	EQUIPMENT REPAIR SERVICE	20002682	REPLACE PNEUMATIC D	07/06/2020	\$6,456.45
					20002681	REPLACE 2 PNEUMATIC D	07/06/2020	\$6,508.38
HASTINGS AIR ENERGY CONTROL INC - Total								\$13,256.65
00000867	ILLIANA TRANSFER STATION	62330801	63541	REFUSE DISPOSAL	20002894	CONTAINER TIPPING FEE	07/06/2020	\$477.84
					20002792	CONTAINER TIPPING FEE	07/06/2020	\$542.79
ILLIANA TRANSFER STATION - Total								\$1,020.63
00018808	IMPACT NETWORKING LLC	24711402	62110	COMPUTER SUPPLIES	20002768	TONER CARTRIDGES	07/06/2020	\$314.75

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
IMPACT NETWORKING LLC - Total								\$314.75
00005154	IMPRINT ENTERPRISES INC	40111402	63611	HW/SW LICENSE/MAINTENANCE	20002769	OFFICE 365 SUBSCRIPTI	07/06/2020	\$2,276.61
IMPRINT ENTERPRISES INC - Total								\$2,276.61
00012621	ITI	58094502	63116	EMPLOYMENT SERVICES	20002836	RANDOM DRUG TESTING	07/06/2020	\$66.50
ITI - Total								\$66.50
00000810	IUPPS	28030901	63983	IUPPS TICKET FEES	20002793	5/20 PER TICKET FEE	07/06/2020	\$545.30
IUPPS - Total								\$545.30
00018848	JOHN P MANCILLA	40223201	63602	EQUIPMENT REPAIR SERVICE	20002683	TINT WINDOWS IN BAY AT ST	07/06/2020	\$2,900.00
JOHN P MANCILLA - Total								\$2,900.00
00010568	KROOSWYK MATERIALS INC	20130801	62900	OTHER SUPPLIES	20002770	DIRT,STRAW	07/06/2020	\$215.96
		60137001	62900	OTHER SUPPLIES	20002794	DIRT & STRAW	07/06/2020	\$143.98
					20002650	STRAW,GRASS SEED	07/06/2020	\$278.83
KROOSWYK MATERIALS INC - Total								\$638.77
00010742	LAKE COUNTY DATA PROCESSING	24720101	63611	HW/SW LICENSE/MAINTENANCE	20002871	LEASED CIRCUIT LINE	07/06/2020	\$307.84
LAKE COUNTY DATA PROCESSING - Total								\$307.84
00003587	LAKE COUNTY DIVERS SUPPLY	10123001	62303	SMALL TOOLS & MINOR EQUIP	20002837	YOKE & KNOB	07/06/2020	\$76.00
LAKE COUNTY DIVERS SUPPLY - Total								\$76.00
00006846	LAW ENFORCEMENT TRAINING BOARD	23320109	63991	EDUCATION/TRAINING	20002868	INSTRUCTOR RECERTIFIC	07/06/2020	\$50.00
					20002869	INSTRUCTOR RECERTIFIC	07/06/2020	\$50.00
					20002870	INSTRUCTOR RECERTIFIC	07/06/2020	\$50.00
LAW ENFORCEMENT TRAINING BOARD - Total								\$150.00
00006741	LINDCO EQUIPMENT SALES	20130501	62302	REPAIR PARTS	20002895	MOUNTS,SHOVEL HOLDERS	07/06/2020	\$385.75
LINDCO EQUIPMENT SALES - Total								\$385.75
00004303	LITHOGRAPHIC COMMUNICATIONS	60137401	63105	OTHER PROFESSIONAL SERV.	20002771	WTR BILL MAILING, ENVELOP	07/06/2020	\$6,960.00
LITHOGRAPHIC COMMUNICATIONS - Total								\$6,960.00

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00005058	LYNN PEAVEY COMPANY	10120501	62900	OTHER SUPPLIES	20002872	WIRED TAGS,FASTENERS	07/06/2020	\$112.90
LYNN PEAVEY COMPANY - Total								\$112.90
00006601	MCCANN INDUSTRIES INC	20130501	62302	REPAIR PARTS	20002651	AIR FILTERS,LUBRICANT	07/06/2020	\$286.59
					20002838	CENTER FRONT/GLASS,SP	07/06/2020	\$492.27
MCCANN INDUSTRIES INC - Total								\$778.86
00010878	MCMAHON & ASSOCIATES	3189202312	63803	FEES	20002772	2019YR END TAX RETURN	07/06/2020	\$2,600.00
MCMAHON & ASSOCIATES - Total								\$2,600.00
00006566	MECHANICAL CONCEPTS	10112201	63609	BUILDING MAINTENANCE	20002652	AIR HANDLER REPAIR	07/06/2020	\$214.50
					20002684	HVAC REPAIR-SET POINT	07/06/2020	\$500.50
		20112201	63609	BUILDING MAINTENANCE	20002620	AC REPAIRS-VOLTAGE WI	07/06/2020	\$286.00
MECHANICAL CONCEPTS - Total								\$1,001.00
00006021	MENARDS	20130801	62900	OTHER SUPPLIES	20002896	GATE LATCH	07/06/2020	\$4.58
					20002898	6X6 CEDAR POST	07/06/2020	\$98.89
		60137001	62900	OTHER SUPPLIES	20002897	BUG SPRAY,DRILL BIT,B	07/06/2020	\$130.92
MENARDS - Total								\$234.39
00002321	MICROBAC LABORATORIES INC	60137001	63105	OTHER PROFESSIONAL SERV.	20002621	DRINKING WTR ANALYSIS	07/06/2020	\$335.00
MICROBAC LABORATORIES INC - Total								\$335.00
00003041	MIDWESTERN ELECTRIC CO	10112201	63609	BUILDING MAINTENANCE	20002653	TROUBLESHOOT LIGHTS IN FR	07/06/2020	\$1,103.46
					20002685	MODIFIED FIXTURES IN PD H	07/06/2020	\$1,904.02
		47191501	64950GS	GRADE SEPARATION CAL/45TH	20002775	CLEAR UTILITIES	07/06/2020	\$94.70
					20002773	REFRESH TOWN FIBER	07/06/2020	\$202.90
					20002774	RELOCATE TOWN FIBER	07/06/2020	\$202.90
		60137001	63105	OTHER PROFESSIONAL SERV.	20002795	INSTALL LED LIGHTING	07/06/2020	\$5,377.00
MIDWESTERN ELECTRIC CO - Total								\$8,884.98
00004326	MILNE SUPPLY CO INC	20130801	62900	OTHER SUPPLIES	20002622	SLOAN TOILET PARTS	07/06/2020	\$71.20
MILNE SUPPLY CO INC - Total								\$71.20

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00004327	MINER ELECTRONICS CORP	10123202	63601	REPAIRS & MAINT SERVICES	20002654	7/20 RADIO MAINTENANC	07/06/2020	\$65.00
MINER ELECTRONICS CORP - Total								\$65.00
00005849	MUNICIPAL CODE CORP	24711402	63105	OTHER PROFESSIONAL SERV.	20002776	ONLINE CODE HOSTING	07/06/2020	\$950.00
MUNICIPAL CODE CORP - Total								\$950.00
00014932	NAPLETON RIVER OAKS	10120401	62900	OTHER SUPPLIES	20002873	WINDSHIELD WASH TUBE	07/06/2020	\$8.22
NAPLETON RIVER OAKS - Total								\$8.22
00019457	OCCUPATIONAL HEALTH CENTERS OF	58094502	63116	EMPLOYMENT SERVICES	20002777	UDS (URINE DRUG SCREEN)	07/06/2020	\$104.50
OCCUPATIONAL HEALTH CENTERS OF - Total								\$104.50
00012111	OLD ROUTE 30 LLC	44630801	62306	ROAD MATERIALS	20002796	STONE	07/06/2020	\$1,004.85
		60137001	63541	REFUSE DISPOSAL	20002796	HAUL AWAY DEBRIS	07/06/2020	\$530.00
		62330801	63541	REFUSE DISPOSAL	20002796	HAUL AWAY DEBRIS	07/06/2020	\$530.00
OLD ROUTE 30 LLC - Total								\$2,064.85
00014002	PATRICK OWENS	44691501	63604	LANDSCAPE SERVICES	20002778	50/50 TREE REPLACEMENT 1	07/06/2020	\$250.00
PATRICK OWENS - Total								\$250.00
00018074	PER MAR SECURITY & RESEARCH CORP	60137001	63105	OTHER PROFESSIONAL SERV.	20002655	SECURITY/MONITOR/RBEN	07/06/2020	\$58.98
					20002657	SECURITY/MONITOR RBEN	07/06/2020	\$58.98
					20002656	SECURITY/MONITOR 8103	07/06/2020	\$98.31
					20002658	SECURITY/MONITOR SUPE	07/06/2020	\$98.31
					20002659	SECURITY/MONITOR FISH	07/06/2020	\$98.31
PER MAR SECURITY & RESEARCH CORP - Total								\$412.89
00013507	POWERDMS INC	24720101	63611	HW/SW LICENSE/MAINTENANCE	20002874	SERVICE SUBSCRIPTION	07/06/2020	\$4,383.00
POWERDMS INC - Total								\$4,383.00
00017378	PRAETORIAN GROUP INC	23320109	63991	EDUCATION/TRAINING	20002875	ANNUAL SERVICE	07/06/2020	\$3,150.00
PRAETORIAN GROUP INC - Total								\$3,150.00
00004393	PRO AIR MIDWEST LLC	10123001	63602	EQUIPMENT REPAIR SERVICE	20002839	COMPRESSOR SERV AGREE	07/06/2020	\$1,295.00

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
PRO AIR MIDWEST LLC - Total								\$1,295.00
00018787	PULSE TECHNOLOGY OF INDIANA INC	10111001	62900	OTHER SUPPLIES	20002876	DISINFECTING WIPES	07/06/2020	\$38.79
		20130801	62105	OFFICE SUPPLIES	20002899	LEGAL PADS,SPEAKER,BE	07/06/2020	\$48.83
					20002623	POST-ITS,CLIP BOARD,T	07/06/2020	\$84.58
PULSE TECHNOLOGY OF INDIANA INC - Total								\$172.20
00018093	RAILROAD MANAGEMENT COMPANY IV LLC	60137001	63105	OTHER PROFESSIONAL SERV.	20002798	WTRPIPE LEASE/MAYNARD	07/06/2020	\$657.80
					20002797	WTRPIPE LEASE/MUNSTER	07/06/2020	\$1,059.94
RAILROAD MANAGEMENT COMPANY IV LLC - Total								\$1,717.74
00016191	RUSH TRUCK CENTERS OF ILLINOIS INC	20130501	62302	REPAIR PARTS	20002661	AC FILTER/UNIT 319	07/06/2020	\$295.00
					20002660	SANDEN COMP/UNIT 319	07/06/2020	\$310.00
RUSH TRUCK CENTERS OF ILLINOIS INC - Total								\$605.00
00017371	RYAN FIREPROTECTION INC	20130801	63105	OTHER PROFESSIONAL SERV.	20002900	FIRE ALARM MAINT/BATT	07/06/2020	\$831.50
RYAN FIREPROTECTION INC - Total								\$831.50
00009200	SAFETY TRAINING SERVICES, INC.	10120401	63605	OTHER MAINT SERVICES	20002877	RECHARGEEXTINGUISHERS	07/06/2020	\$68.50
SAFETY TRAINING SERVICES, INC. - Total								\$68.50
00016751	SEH OF INDIANA LLC	20415002	63102	ENGINEERING SERVICES	20002799	PROJ 149660 ENGINEERI	07/06/2020	\$1,338.55
		28015002	63102	ENGINEERING SERVICES	20002799	PROJ 149660 ENGINEERI	07/06/2020	\$1,338.55
		60115002	63102	ENGINEERING SERVICES	20002799	PROJ 149660 ENGINEERI	07/06/2020	\$1,338.56
		62315002	63102	ENGINEERING SERVICES	20002799	PROJ 149660ENGINEERIN	07/06/2020	\$1,338.55
SEH OF INDIANA LLC - Total								\$5,354.21
00006517	SLUITER AUTO ELECTRIC INC	20130801	62900	OTHER SUPPLIES	20002624	BATTERIES	07/06/2020	\$2,100.00
SLUITER AUTO ELECTRIC INC - Total								\$2,100.00
00015418	SMITH READY MIX INC	20130801	62900	OTHER SUPPLIES	20002800	CONCRETE BLOCKS	07/06/2020	\$2,250.00
SMITH READY MIX INC - Total								\$2,250.00
00002280	SOLAR TECHNOLOGY, INC	20130801	63105	OTHER PROFESSIONAL SERV.	20002625	SOLAR PANEL REPAIRS	07/06/2020	\$154.13
					20002802	MESSAGE BOARD REPAIR	07/06/2020	\$180.87
					20002801	MESSAGE BOARD REPAIR	07/06/2020	\$566.09

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Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
SOLAR TECHNOLOGY, INC - Total								\$901.09
00017045	STAPLES CONTRACT & COMMERCIAL INC	10111001	62900	OTHER SUPPLIES	20002840	POST-ITS,AIR SPRAY,BA	07/06/2020	\$128.36
STAPLES CONTRACT & COMMERCIAL INC - Total								\$128.36
00003027	THE TIMES PUBLICATIONS	10110501	63302	LEGAL NOTICES	20002901	LEGAL AD ADDITIONAL APPRO	07/06/2020	\$78.96
		10111001	63903	SUBSCRIPTIONS	20002841	THE TIMES ANNUAL SUBSCRIP	07/06/2020	\$4.80
		20111001	63903	SUBSCRIPTIONS	20002842	THE TIMES ANNUAL SUBSCRIP	07/06/2020	\$50.00
		20130801	63105	OTHER PROFESSIONAL SERV.	20002902	BIDS/ALLEY IMPROVEMEN	07/06/2020	\$84.08
		20455101	63105	OTHER PROFESSIONAL SERV.	20002844	THE TIMES ANNUAL SUBSCRIP	07/06/2020	\$158.10
		60111001	63903	SUBSCRIPTIONS	20002843	THE TIMES ANNUAL SUBSCRIP	07/06/2020	\$158.09
THE TIMES PUBLICATIONS - Total								\$534.03
00004498	TRANS UNION LLC	10120101	63116	EMPLOYMENT SERVICES	20002879	SERVICE ACTIVITY FEE	07/06/2020	\$100.00
TRANS UNION LLC - Total								\$100.00
00002524	TREASURER OF STATE OF INDIANA	23320109	63991	EDUCATION/TRAINING	20002878	BREATHALYZER RECERT	07/06/2020	\$40.00
TREASURER OF STATE OF INDIANA - Total								\$40.00
00004501	TRI-STATE HOSE & FITTING	20130501	62302	REPAIR PARTS	20002903	CRIMP HOSE ASSEMBLIES	07/06/2020	\$185.25
					20002626	CRIMP HOSE ASSY,CLAMP	07/06/2020	\$408.54
TRI-STATE HOSE & FITTING - Total								\$593.79
00009051	UTILITY SUPPLY CORPORATION	60137001	62900	OTHER SUPPLIES	20002662	COPPER COIL	07/06/2020	\$303.84
UTILITY SUPPLY CORPORATION - Total								\$303.84
00002883	VALVOLINE EXPRESS CARE	10120401	63605	OTHER MAINT SERVICES	20002880	OIL CHANGE UNIT #31	07/06/2020	\$40.95
					20002881	OIL CHANGE UNIT #36	07/06/2020	\$40.95
					20002882	OIL CHANGE UNIT #35	07/06/2020	\$40.95
		10123001	63602	EQUIPMENT REPAIR SERVICE	20002846	OIL CHANGE UNIT #2201	07/06/2020	\$40.95
					20002845	OIL CHANGE UNIT #2200	07/06/2020	\$68.85

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Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00002883	VALVOLINE EXPRESS CARE	60130501	63601	REPAIRS & MAINT SERVICES	20002779	OIL CHANGE UNIT #411	07/06/2020	\$58.95
VALVOLINE EXPRESS CARE - Total								\$291.60
00003063	WALSH & KELLY	20330801	62306	ROAD MATERIALS	20002781	SURFACE	07/06/2020	\$429.30
					20002628	SURFACE	07/06/2020	\$430.38
					20002627	SURFACE	07/06/2020	\$486.54
					20002780	SURFACE	07/06/2020	\$647.46
WALSH & KELLY - Total								\$1,993.68
00016311	WESTLAND & BENNETT PC	10110701	63101	TOWN ATTORNEY, GENL GOVT	20002631	LEGAL SERV 5/1-29/20	07/06/2020	\$6,898.60
		10110702	63101	TOWN ATTORNEY, GENL GOVT	20002629	LEGAL SERV 5/1-29/20	07/06/2020	\$5,636.30
		10110708	63101	TOWN ATTORNEY, GENL GOVT	20002630	LEGAL SERV 5/1-29/20	07/06/2020	\$1,312.50
		47110701	63101	TOWN ATTORNEY, GENL GOVT	20002630	LEGAL SERV 5/1-29/20	07/06/2020	\$3,067.50
WESTLAND & BENNETT PC - Total								\$16,914.90
00019466	WILLIAM NYHANNA	28091501	63901S	50/50 SEWER PROGRAM	20002883	RESIDENTIAL REAR YARD FLO	07/06/2020	\$3,000.00
WILLIAM NYHANNA - Total								\$3,000.00
00004540	ZANDSTRA'S FARM	44630801	62900	OTHER SUPPLIES	20002687	TOWN FLOWERS	07/06/2020	\$1,033.00
					20002686	TOWN FLOWERS	07/06/2020	\$1,213.40
ZANDSTRA'S FARM - Total								\$2,246.40
Overall - Total								\$131,393.19