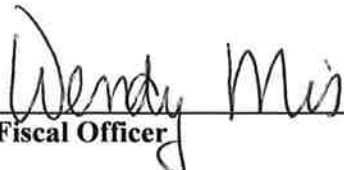


Accounts Payable Voucher Register # 21-11

PARK VOUCHERS	01/18/21	\$	1,147.16
CIVIL TOWN VOUCHERS	01/18/21	\$	192,892.97
TOTAL VOUCHERS APPROVED	01/18/21	\$	194,040.13

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.

January 18, 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 12 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 194,040.13

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 18th day of January , 2021 by a vote of _____ in favor and _____ opposed.

Andy Koultourides, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - JANUARY 18, 2021

FUND	DESCRIPTON	AMOUNT
101	GENERAL FUND	\$ 14,460.90
201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 8,826.96
202	LOCAL ROAD & STREET	\$ 1,770.56
204	PARK & RECREATION	\$ 1,147.16
217	DONATIONS	\$ 745.00
233	LOCAL LAW ENF CONT'ED	\$ 250.00
247	TECHNOLOGY	\$ 5,249.00
280	SEWER MAINTENANCE	\$ 8,853.96
283	SEWER MAINTENANCE DEPRECIATION FUND	\$ 13,800.00
401	CCI-CIGARETTE TAX	\$ 2,276.61
402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 55,513.33
406	REDEVELOPMENT OPERATING	\$ 1,500.00
414	MUNICIPAL BOND PROCEEDS	\$ 24,607.00
446	RIVERBOAT FUND	\$ 2,836.40
471	TIF ALLOCATION FUND	\$ 3,250.00
580	SELF-FUNDED LIABILITY INSURANCE	\$ 5,897.02
601	WATER CASH OPERATING	\$ 26,852.15
623	SOLID WASTE MANAGEMENT	\$ 16,204.08

REPORT TOTAL \$ 194,040.13

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00006112	1ST AYD CORP	20130501	62303	SMALL TOOLS & MINOR EQUIP	21000191	BUTT CONNECTORS	01/18/2021	\$141.44
			R62303	SMALL TOOLS & MINOR EQUIP	21000190	BUTT CONNECTORS	01/18/2021	\$22.20
1ST AYD CORP - Total								\$163.64
00011703	9N6-PRAXAIR DISTRIBUTION INC	20130801	63105	OTHER PROFESSIONAL SERV.	21000193	CYLINDER RENTAL	01/18/2021	\$36.28
			R63105	OTHER PROFESSIONAL SERV.	21000192	CYLINDER RENTAL	01/18/2021	\$102.57
9N6-PRAXAIR DISTRIBUTION INC - Total								\$138.85
00017306	AIM MEDICAL TRUST	10115001	63908	MEMBERSHIP DUES/MEET EXP	21000099	2021 AIM MEDICAL TRUST ME	01/18/2021	\$1,821.00
		28011001	63908	MEMBERSHIP DUES/MEET EXP	21000099	2021 AIM MEDICAL TRUST ME	01/18/2021	\$4,000.00
		40611001	63908	MEMBERSHIP DUES/MEET EXP	21000099	2021 AIM MEDICAL TRUST ME	01/18/2021	\$1,000.00
		60111001	63908	MEMBERSHIP DUES/MEET EXP	21000099	2021 AIM MEDICAL TRUST ME	01/18/2021	\$4,000.00
AIM MEDICAL TRUST - Total								\$10,821.00
00004016	ALLEN LANDSCAPE CENTER	20130801	62900	OTHER SUPPLIES	21000132	TOP SOIL	01/18/2021	\$100.00
ALLEN LANDSCAPE CENTER - Total								\$100.00
00019167	ALLIED 100 LLC	40223201	R62900	OTHER SUPPLIES	21000100	CPR TRAINING MANIKINS ADU	01/18/2021	\$1,001.66
ALLIED 100 LLC - Total								\$1,001.66
00005280	AMERICAN WATER WORKS ASSOCIATION	60137401	63991	EDUCATION/TRAINING	21000276	2021 MEMBERSHIP DUES	01/18/2021	\$2,343.00
AMERICAN WATER WORKS ASSOCIATION - Total								\$2,343.00
00018306	APC STORE	10120401	R62900	OTHER SUPPLIES	21000211	BATTERY/UNIT #5	01/18/2021	\$134.99
		20130501	62302	REPAIR PARTS	21000278	WINTER BLADES	01/18/2021	\$32.09
			R62302	REPAIR PARTS	21000133	CONSPICUITY TAPE	01/18/2021	\$40.14
					21000277	AIR,FUEL,OIL FILTERS,	01/18/2021	\$481.60
		60130501	R62302	REPAIR PARTS	21000133	CONSPICUITY TAPE	01/18/2021	\$40.13

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00018306	APC STORE	60130501	R62302	REPAIR PARTS	21000194	BATTERY/UNIT #422	01/18/2021	\$269.98
					21000277	AIR,FUEL,OIL FILTERS	01/18/2021	\$289.59
APC STORE - Total								\$1,288.52
00006414	ASSOCIATION OF PUBLIC	10110501	63908	MEMBERSHIP DUES/MEET EXP	21000166	MEMBERSHIP DUES WMIS	01/18/2021	\$100.00
ASSOCIATION OF PUBLIC - Total								\$100.00
00004034	B & K EQUIPMENT COMPANY	10123001	R63602	EQUIPMENT REPAIR SERVICE	21000195	FUEL PUMP REPAIR	01/18/2021	\$48.96
		20130501	R63601	REPAIRS & MAINT SERVICES	21000195	FUEL PUMP REPAIR	01/18/2021	\$48.97
		20457101	R63601	REPAIRS & MAINT SERVICES	21000195	FUEL PUMP REPAIR	01/18/2021	\$48.96
		60137001	R63601	REPAIRS & MAINT SERVICES	21000195	FUEL PUMP REPAIR	01/18/2021	\$48.97
B & K EQUIPMENT COMPANY - Total								\$195.86
00010650	BARNES & THORNBURG LLP	40610707	63111	OUTSIDE LEGAL SERVICES	21000101	1/21RETAINER/STATELEG	01/18/2021	\$500.00
		47110707	63111	OUTSIDE LEGAL SERVICES	21000101	1/21RETAINER/STATELEG	01/18/2021	\$3,250.00
		60110707	63111	OUTSIDE LEGAL SERVICES	21000101	1/21RETAINER/STATELEG	01/18/2021	\$1,250.00
BARNES & THORNBURG LLP - Total								\$5,000.00
00018258	BLACK INDUSTRIAL & SAFETY SUPPLY IN	60137001	62900	OTHER SUPPLIES	21000280	SAWZALL BLADES,BITS,W	01/18/2021	\$618.01
			R62900	OTHER SUPPLIES	21000279	SAWZALL BLADES,BITS,W	01/18/2021	\$54.03
BLACK INDUSTRIAL & SAFETY SUPPLY IN - Total								\$672.04
00016213	BOWMAN DISPLAYS DIGITAL IMAGING INC	21720365	65150	RESTRICTED DONATIONS	21000212	DISPLAY BOARD	01/18/2021	\$60.00
BOWMAN DISPLAYS DIGITAL IMAGING INC - Total								\$60.00
00017927	BRAGGS AUTOMOTIVE INC	58094501	61402	PAID LIABILITY CLAIMS	21000102	REPAIR POLICE VEHICLE	01/18/2021	\$1,339.02
BRAGGS AUTOMOTIVE INC - Total								\$1,339.02
00003010	BROWN EQUIPMENT COMPANY	62330501	62302	REPAIR PARTS	21000168	SQUEEGEE ASSEMBLIES	01/18/2021	\$3,996.13
			R62302	REPAIR PARTS	21000167	SQUEEGEE ASSEMBLIES	01/18/2021	\$16.96
BROWN EQUIPMENT COMPANY - Total								\$4,013.09

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00003013	C & M PIPE & SUPPLY	60137001	62900	OTHER SUPPLIES	21000170	VALVE BOXES	01/18/2021	\$249.89
			R62900	OTHER SUPPLIES	21000169	VALVE BOXES	01/18/2021	\$14.11
C & M PIPE & SUPPLY - Total								\$264.00
00006648	CALUMET LIFT TRUCK SERVICE CO	20130501	62302	REPAIR PARTS	21000103	TIMING BELT	01/18/2021	\$63.42
					21000105	FORKLIFT ECU	01/18/2021	\$812.94
			63601	REPAIRS & MAINT SERVICES	21000281	FORK LIFT REPAIR	01/18/2021	\$325.50
			R62302	REPAIR PARTS	21000104	FORKLIFT ECU	01/18/2021	\$2.04
CALUMET LIFT TRUCK SERVICE CO - Total								\$1,203.90
00017333	CASTONGIA'S INC	20130501	62302	REPAIR PARTS	21000283	REAR VIEW MIRROR	01/18/2021	\$131.93
			R62302	REPAIR PARTS	21000282	HEAD LIGHT/#339	01/18/2021	\$19.85
CASTONGIA'S INC - Total								\$151.78
00018791	CHICAGO TIRE INC	10120401	R62900	OTHER SUPPLIES	21000214	FLAT TIRE REPAIR/#1	01/18/2021	\$26.90
					21000213	TIRE/UNIT #33	01/18/2021	\$139.55
		40223201	R62900	OTHER SUPPLIES	21000305	TIRES ON 2202	01/18/2021	\$835.12
CHICAGO TIRE INC - Total								\$1,001.57
00006866	CINTAS CORPORATION #319	10112201	R63609	BUILDING MAINTENANCE	21000196	TOWN HALL MAT CLEANING	01/18/2021	\$224.38
CINTAS CORPORATION #319 - Total								\$224.38
00018631	COMMUNITY CARE NETWORK INC	58094502	R63116	EMPLOYMENT SERVICES	21000297	EMPLOYEE PHYSICALS	01/18/2021	\$732.00
COMMUNITY CARE NETWORK INC - Total								\$732.00
00005780	ESRI INC	24711402	63611	HW/SW LICENSE/MAINTENANCE	21000171	ARC GIS MAINTENANCE	01/18/2021	\$4,900.00
ESRI INC - Total								\$4,900.00
00005783	EXPERT CHEMICAL & SUPPLY	10112201	R62900	OTHER SUPPLIES	21000197	DISINFECTANT WIPES,TO	01/18/2021	\$120.00
		20130801	R62231	HOUSEHOLD SUPPLIES	21000197	DISINFECTANT WIPES,TO	01/18/2021	\$120.00
EXPERT CHEMICAL & SUPPLY - Total								\$240.00
00004149	FIRE SERVICE INC	40223201	R62900	OTHER SUPPLIES	21000106	13 SETS TURN OUT GEAR	01/18/2021	\$28,178.15
FIRE SERVICE INC - Total								\$28,178.15
00005083	GALLAGHER MATERIALS	44630801	62306	ROAD MATERIALS	21000284	UPM COLD PATCH	01/18/2021	\$499.72

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00005083	GALLAGHER MATERIALS	44630801	62306	ROAD MATERIALS	21000136	COLD PATCH	01/18/2021	\$1,111.12
			R62306	ROAD MATERIALS	21000135	COLD PATCH	01/18/2021	\$385.56
GALLAGHER MATERIALS - Total								\$1,996.40
00012261	GLOCK PROFESSIONAL INC	23320109	63991	EDUCATION/TRAINING	21000215	ARMORER'S COURSE TRAI	01/18/2021	\$250.00
GLOCK PROFESSIONAL INC - Total								\$250.00
00004522	GRAINGER	20130501	62303	SMALL TOOLS & MINOR EQUIP	21000296	PRESSURE SWITCH	01/18/2021	\$53.08
		20130801	62900	OTHER SUPPLIES	21000162	FILTER MEDIA	01/18/2021	\$27.58
					21000210	MASKS	01/18/2021	\$30.00
					21000163	MASKS,HAND SANITIZER	01/18/2021	\$81.16
			R62900	OTHER SUPPLIES	21000161	FILTER MEDIA	01/18/2021	\$10.00
GRAINGER - Total								\$201.82
00004177	GREAT LAKES DIST INC	20130801	62900	OTHER SUPPLIES	21000138	BREAKTHROUGH-SODIUM M	01/18/2021	\$38.50
			R62900	OTHER SUPPLIES	21000137	BREAKTHROUGH-SODIUM M	01/18/2021	\$426.00
GREAT LAKES DIST INC - Total								\$464.50
00004179	GRIMMER CONSTRUCTION	28391501	R63601	REPAIRS & MAINT SERVICES	21000139	SANITARY SEWER REPAIR	01/18/2021	\$13,800.00
GRIMMER CONSTRUCTION - Total								\$13,800.00
00006348	GUARDIAN PEST CONTROL	10112201	R63609	BUILDING MAINTENANCE	21000107	PESTCONTROL/THALL,PD	01/18/2021	\$98.00
GUARDIAN PEST CONTROL - Total								\$98.00
00004181	GUS BOCK HARDWARE	20130801	62900	OTHER SUPPLIES	21000141	PAINT TRAYS,BRAKE CLE	01/18/2021	\$122.81
			R62900	OTHER SUPPLIES	21000140	FOAM RLR 5PK	01/18/2021	\$15.98
GUS BOCK HARDWARE - Total								\$138.79
00001037	GUS BOCK'S MUNSTER ACE	60137001	R62900	OTHER SUPPLIES	21000108	KEY SCHLAGE	01/18/2021	\$20.72
GUS BOCK'S MUNSTER ACE - Total								\$20.72
00019913	HARVEST ROOM LS3	10110304	R63907	EMPLOYEE PROGRAMS	21000109	HOLIDAY LUNCH/BLDG	01/18/2021	\$48.00
HARVEST ROOM LS3 - Total								\$48.00
00013337	IALEIA INC	10120101	63908	MEMBERSHIP DUES/MEET EXP	21000216	MEMB DUES/LOHRENTZ	01/18/2021	\$50.00

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
IALEIA INC - Total								\$50.00
00000867	ILLIANA TRANSFER STATION	62330801	R63541	REFUSE DISPOSAL	21000110	CONTAINER TIPPING FEE	01/18/2021	\$395.44
ILLIANA TRANSFER STATION - Total								\$395.44
00004654	ILMCT	10110501	63908	MEMBERSHIP DUES/MEET EXP	21000173	MEMBERSHIP DUES WM PA MW	01/18/2021	\$364.00
ILMCT - Total								\$364.00
00005154	IMPRINT ENTERPRISES INC	40111402	63611	HW/SW LICENSE/MAINTENANCE	21000285	OFFICE 365 SUBSCRIPTI	01/18/2021	\$2,276.61
IMPRINT ENTERPRISES INC - Total								\$2,276.61
00014061	IN.GOV	10115001	R63105	OTHER PROFESSIONAL SERV.	21000172	BACKGROUND CHECKS 2020 BU	01/18/2021	\$1,965.00
IN.GOV - Total								\$1,965.00
00003587	LAKE COUNTY DIVERS SUPPLY	10123001	62900	OTHER SUPPLIES	21000306	PADDLE FOR RESCUE SLED	01/18/2021	\$160.00
LAKE COUNTY DIVERS SUPPLY - Total								\$160.00
00003034	LARGUS SPEEDY PRINT	10115001	R62900	OTHER SUPPLIES	21000111	ENVELOPES	01/18/2021	\$195.00
LARGUS SPEEDY PRINT - Total								\$195.00
00004303	LITHOGRAPHIC COMMUNICATIONS	10110308	63301	PRINTING	21000225	1/21 NEWS YOU CAN USE	01/18/2021	\$141.78
		20110308	63301	PRINTING	21000225	1/21 NEWS YOU CAN USE	01/18/2021	\$141.78
		20410308	63301	PRINTING	21000225	1/21 NEWS YOU CAN USE	01/18/2021	\$141.77
		28010308	63301	PRINTING	21000225	1/21 NEWS YOU CAN USE	01/18/2021	\$141.77
		60110308	63301	PRINTING	21000225	1/21 NEWS YOU CAN USE	01/18/2021	\$141.77
		60137001	R63105	OTHER PROFESSIONAL SERV.	21000226	12/20 WATER MAILING	01/18/2021	\$998.84
LITHOGRAPHIC COMMUNICATIONS - Total								\$1,707.71
00019216	MCNEELY LAW LLP	10110706	R63111	OUTSIDE LEGAL SERVICES	21000174	LARSON-DANIELSON/ILLI	01/18/2021	\$2,488.50
MCNEELY LAW LLP - Total								\$2,488.50
00006566	MECHANICAL CONCEPTS	10112201	R63609	BUILDING MAINTENANCE	21000112	RESET THERMOSTATS	01/18/2021	\$360.00
					21000113	REPAIR BOILER BACKFLO	01/18/2021	\$945.50
		20112201	63609	BUILDING MAINTENANCE	21000144	HEATER REPAIR	01/18/2021	\$780.90
					21000142	REPLACE THERMOSTATS	01/18/2021	\$1,305.40

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00006566	MECHANICAL CONCEPTS	20112201	R63609	BUILDING MAINTENANCE	21000143	HEATER REPAIRS	01/18/2021	\$83.10
		40291501	R63105	OTHER PROFESSIONAL SERV.	21000145	2 FURNACES AND 2 AIR PURI	01/18/2021	\$13,500.00
		60137001	63105	OTHER PROFESSIONAL SERV.	21000175	REPLACE HEATER	01/18/2021	\$391.52
					21000115	REPLACE CIRCUIT BOARD	01/18/2021	\$741.14
			R63105	OTHER PROFESSIONAL SERV.	21000114	REPLACE CIRCUIT BOARD	01/18/2021	\$3.53
MECHANICAL CONCEPTS - Total								\$18,111.09
00006021	MENARDS	40223201	R62900	OTHER SUPPLIES	21000116	SCREWS,DRILL BIT,WASH	01/18/2021	\$45.22
					21000307	SHELF	01/18/2021	\$52.99
					21000308	COVERBASE TRIM	01/18/2021	\$78.33
					21000117	COUNTER TOP	01/18/2021	\$159.99
		60137001	R62900	OTHER SUPPLIES	21000176	TOOL BOX,PRY BAR	01/18/2021	\$49.93
MENARDS - Total								\$386.46
0005628	METROPOLITAN INDUSTRIES INC	60137001	62900	OTHER SUPPLIES	21000146	TOUCHSCREEN,BACKLIGHT	01/18/2021	\$9,321.00
METROPOLITAN INDUSTRIES INC - Total								\$9,321.00
00016017	MID TOWN PETROLEUM ACQUISITION LLC	20130501	62222	OIL & LUBRICANT SUPPLIES	21000199	OIL	01/18/2021	\$164.85
			R62222	OIL & LUBRICANT SUPPLIES	21000198	OIL	01/18/2021	\$122.59
		20457101	62222	OIL & LUBRICANT SUPPLIES	21000199	OIL	01/18/2021	\$164.85
			R62222	OIL & LUBRICANT SUPPLIES	21000198	OIL	01/18/2021	\$122.58
		28030501	62302	REPAIR PARTS	21000199	OIL	01/18/2021	\$164.85
			R62302	REPAIR PARTS	21000198	OIL	01/18/2021	\$122.59
		60130501	62222	OIL & LUBRICANT SUPPLIES	21000199	OIL	01/18/2021	\$164.85
			R62222	OIL & LUBRICANT SUPPLIES	21000198	OIL	01/18/2021	\$122.59
MID TOWN PETROLEUM ACQUISITION LLC - Total								\$1,149.75
00003041	MIDWESTERN ELECTRIC CO	10112201	R63609	BUILDING MAINTENANCE	21000119	TROUBLESHOOT OUTLETS	01/18/2021	\$238.80
					21000200	ADD CONDUIT&OUTLETS	01/18/2021	\$3,993.00
		20130801	R63105	OTHER PROFESSIONAL SERV.	21000180	CLEAR UTILITIES/CAL&4	01/18/2021	\$94.70
					21000181	CLEAR UTILITIES/8151C	01/18/2021	\$94.70

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00003041	MIDWESTERN ELECTRIC CO	20130801	R63105	OTHER PROFESSIONAL SERV.	21000183	CLEAR UTILITIES/9601C	01/18/2021	\$94.70
					21000185	CLEAR UTILITIES/341CO	01/18/2021	\$94.70
					21000186	CLEAR UTILITIES/WOAK	01/18/2021	\$94.70
					21000287	CLEAR UTILITIES/1201	01/18/2021	\$94.70
					21000288	CLEAR UTILITIES/341 C	01/18/2021	\$94.70
					21000289	CLEAR UTILITIES/10232	01/18/2021	\$94.70
					21000182	REFRESH LOCATE MARKS	01/18/2021	\$101.70
					21000184	LOCATE STREET LIGHTIN	01/18/2021	\$101.70
					21000187	REFRESH LOCATE MARKS	01/18/2021	\$101.70
					21000201	REFRESH LOCATE MARKS	01/18/2021	\$101.70
					21000188	REFRESH LOCATE MARKS	01/18/2021	\$108.20
					21000286	LOCATE STREET LIGHTIN	01/18/2021	\$108.20
					21000202	LOCATE/POPLAR&TWINCRE	01/18/2021	\$196.40
					21000203	LOCATE STREET LIGHTIN	01/18/2021	\$202.90
		20230801	R63531	STREET LIGHTS	21000178	INSTALL ST LIGHT POLE	01/18/2021	\$1,472.96
			R63532	TRAFFIC SIGNAL SERVICES	21000179	11/20TRAFFIC SIGMAINT	01/18/2021	\$297.60
		58094501	61402	PAID LIABILITY CLAIMS	21000118	INSTALL LIGHT ST POLE	01/18/2021	\$3,826.00
MIDWESTERN ELECTRIC CO - Total								\$11,608.46
00004326	MILNE SUPPLY CO INC	40212201	62900	OTHER SUPPLIES	21000316	TOUCHLESS DRINKING FOUNTA	01/18/2021	\$1,026.00
		60137001	62900	OTHER SUPPLIES	21000309	CHROME ELBOW,TAPE	01/18/2021	\$23.25
MILNE SUPPLY CO INC - Total								\$1,049.25
00004327	MINER ELECTRONICS CORP	10120401	R62900	OTHER SUPPLIES	21000217	ANTENNA/UNIT #31	01/18/2021	\$39.25
MINER ELECTRONICS CORP - Total								\$39.25
00004328	MONROE TRUCK EQUIPMENT INC	20130501	R62302	REPAIR PARTS	21000120	KICK STANDS	01/18/2021	\$147.87
MONROE TRUCK EQUIPMENT INC - Total								\$147.87
00007212	MUNSTER ANIMAL HOSPITAL	21720401	65150K9	K-9 COPS RESTRICTED	21000218	K9 GROOMING/VET SERVICES	01/18/2021	\$60.00
MUNSTER ANIMAL HOSPITAL - Total								\$60.00

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00014932	NAPLETON RIVER OAKS	60130501	62302	REPAIR PARTS	21000291	WIPER MOTOR ASY	01/18/2021	\$144.92
			R62302	REPAIR PARTS	21000290	ARM & PIVOT SHAFT	01/18/2021	\$39.29
NAPLETON RIVER OAKS - Total								\$184.21
00001034	NEXTHILL CAPITAL PARTNERS LLC	10120403	R62900	OTHER SUPPLIES	21000220	BELT,JACKET SCREEN FR	01/18/2021	\$144.25
NEXTHILL CAPITAL PARTNERS LLC - Total								\$144.25
00012111	OLD ROUTE 30 LLC	44630801	62306	ROAD MATERIALS	21000147	SAND	01/18/2021	\$140.00
					21000149	SAND	01/18/2021	\$700.00
		60137001	63541	REFUSE DISPOSAL	21000149	HAUL AWAY DEBRIS	01/18/2021	\$632.50
					21000147	HAUL AWAY DEBRIS	01/18/2021	\$1,590.00
			R63541	REFUSE DISPOSAL	21000148	HAUL AWAY DEBRIS	01/18/2021	\$162.50
		62330801	63541	REFUSE DISPOSAL	21000149	HAUL AWAY DEBRIS	01/18/2021	\$40.00
					21000147	HAUL AWAY DEBRIS	01/18/2021	\$1,590.00
			R63541	REFUSE DISPOSAL	21000148	HAUL AWAY DEBRIS	01/18/2021	\$755.00
OLD ROUTE 30 LLC - Total								\$5,610.00
00004373	P & C TRUCKING ENT INC	60137001	63541	REFUSE DISPOSAL	21000293	HAUL AWAY WOOD CHIPS	01/18/2021	\$577.50
					21000292	HAUL AWAY WOOD CHIPS	01/18/2021	\$770.00
			R63541	REFUSE DISPOSAL	21000151	HAUL AWAY WOOD CHIPS	01/18/2021	\$1,540.00
		62330801	63541	REFUSE DISPOSAL	21000293	HAUL AWAY WOOD CHIPS	01/18/2021	\$577.50
					21000292	HAUL AWAY WOOD CHIPS	01/18/2021	\$770.00
					21000156	HAUL LEAVES AWAY	01/18/2021	\$894.00
					21000150	HAUL LEAVES AWAY	01/18/2021	\$1,540.00
					21000152	HAUL LEAVES AWAY	01/18/2021	\$1,540.00
					21000153	HAUL LEAVES AWAY	01/18/2021	\$1,540.00
					21000154	HAUL LEAVES AWAY	01/18/2021	\$1,540.00
			R63541	REFUSE DISPOSAL	21000155	HAUL LEAVES AWAY	01/18/2021	\$646.00
P & C TRUCKING ENT INC - Total								\$11,935.00
00017990	PATSON INC	62330501	62302	REPAIR PARTS	21000206	PEDAL	01/18/2021	\$12.27
			R62302	REPAIR PARTS	21000205	PEDAL	01/18/2021	\$112.18

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
PATSON INC - Total								\$124.45
00018879	PAW PALACE LLC	21720401	65150K9	K-9 COPS RESTRICTED	21000219	RAW DIET DOG FOOD	01/18/2021	\$625.00
PAW PALACE LLC - Total								\$625.00
00018787	PULSE TECHNOLOGY OF INDIANA INC	20130801	R62105	OFFICE SUPPLIES	21000157	MOUSE PAD	01/18/2021	\$9.00
					21000204	LABEL TAPE	01/18/2021	\$22.27
					21000158	DESK CALENDAR,TAPE	01/18/2021	\$38.42
PULSE TECHNOLOGY OF INDIANA INC - Total								\$69.69
00012190	PURCELL COMMERCIAL CLEANING &	20112201	63609	BUILDING MAINTENANCE	21000160	12/20CLEANING SERVICE	01/18/2021	\$492.00
			R63609	BUILDING MAINTENANCE	21000159	12/20CLEANING SERVICE	01/18/2021	\$214.00
		20457101	R63105	OTHER PROFESSIONAL SERV.	21000159	12/20CLEANING SERVICE	01/18/2021	\$334.50
		20458101	R63609	BUILDING MAINTENANCE	21000159	12/20CLEANING SERVICE	01/18/2021	\$334.50
		40212201	R63609	BUILDING MAINTENANCE	21000159	12/20CLEANING SERVICE	01/18/2021	\$2,125.00
PURCELL COMMERCIAL CLEANING & - Total								\$3,500.00
00004412	R S MEANS COMPANY INC	10115001	R62900	OTHER SUPPLIES	21000189	RS MEANS COST BOOK 2021	01/18/2021	\$266.90
R S MEANS COMPANY INC - Total								\$266.90
00003044	ROTARY CLUB OF MUNSTER	10110501	63908	MEMBERSHIP DUES/MEET EXP	21000227	MEMBERSHIP DUES WMIS	01/18/2021	\$50.00
		10111001	63908	MEMBERSHIP DUES/MEET EXP	21000228	MEMB DUES/ANDERSON	01/18/2021	\$50.00
ROTARY CLUB OF MUNSTER - Total								\$100.00
00018192	SCHNEIDER ELECTRIC BUILDINGS	4149152117	64775	POLICE VEHICLE & EQUIP	21000221	SECURITY CAMERA WORK	01/18/2021	\$24,607.00
SCHNEIDER ELECTRIC BUILDINGS - Total								\$24,607.00
00005199	STANDARD EQUIPMENT CO	28030501	R62302	REPAIR PARTS	21000121	QCD XL RUBBER	01/18/2021	\$546.75
					21000294	ELBOW/UNIT 466	01/18/2021	\$1,220.70
					21000295	INLET,SEAL ASSY,HOSE,	01/18/2021	\$2,418.71
STANDARD EQUIPMENT CO - Total								\$4,186.16
00017045	STAPLES CONTRACT & COMMERCIAL INC	10111001	62900	OTHER SUPPLIES	21000229	BINDER CLIPS	01/18/2021	\$3.79
			R62900	OTHER SUPPLIES	21000122	FIRST AID KIT,WIPES,C	01/18/2021	\$57.35

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
STAPLES CONTRACT & COMMERCIAL INC - Total								\$61.14
00004501	TRI-STATE HOSE & FITTING	20130501	62302	REPAIR PARTS	21000209	HOSE FITTINGS,COUPLER	01/18/2021	\$134.25
			R62302	REPAIR PARTS	21000208	HOSE FITTINGS,COUPLER	01/18/2021	\$104.35
		28030501	62302	REPAIR PARTS	21000209	HOSE FITTING,COUPLER	01/18/2021	\$238.59
		60130501	62302	REPAIR PARTS	21000209	HOSE FITTINGS,COUPLER	01/18/2021	\$238.59
		62330501	62302	REPAIR PARTS	21000209	HOSE FITTINGS,COUPLER	01/18/2021	\$238.60
TRI-STATE HOSE & FITTING - Total								\$954.38
00018936	TRUELOOK INC	24711402	63105	OTHER PROFESSIONAL SERV.	21000123	TRUELOOK LIVE PHOTO SERVI	01/18/2021	\$349.00
TRUELOOK INC - Total								\$349.00
00004507	U S IDENTIFICATION MANUAL	10120101	R63908	MEMBERSHIP DUES/MEET EXP	21000222	US ID MANUAL SERVICE	01/18/2021	\$82.50
U S IDENTIFICATION MANUAL - Total								\$82.50
00002883	VALVOLINE EXPRESS CARE	10120401	R63605	OTHER MAINT SERVICES	21000224	OIL CHANGE UNIT #25	01/18/2021	\$40.95
					21000223	OIL CHANGE UNIT #30	01/18/2021	\$62.55
VALVOLINE EXPRESS CARE - Total								\$103.50
00002305	W.S. DARLEY & CO.	40223201	R62900	OTHER SUPPLIES	21000124	RACKS FOR GEAR	01/18/2021	\$4,151.20
					21000125	VENTILATION FAN/ST 3	01/18/2021	\$4,359.67
W.S. DARLEY & CO. - Total								\$8,510.87
Overall - Total								\$194,040.13