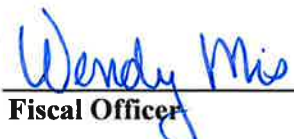


Accounts Payable Voucher Register # 21-2A

PARK VOUCHERS	02/01/21	\$	3,334.06
CIVIL TOWN VOUCHERS	02/01/21	\$	143,161.09
TOTAL VOUCHERS APPROVED	02/01/21	\$	146,495.15

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.

February 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 12 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 146,495.15

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


Andy Koultourides, President

ATTEST:


Wendy Mis, Clerk-Treasurer

FUND SUMMARY - FEBRUARY 1, 2021

FUND	DESCRIPTON	AMOUNT
101	GENERAL FUND	\$ 34,540.16
201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 10,355.13
202	LOCAL ROAD & STREET	\$ 25,369.28
204	PARK & RECREATION	\$ 3,334.06
217	DONATIONS	\$ 356.22
247	TECHNOLOGY	\$ 15,296.94
280	SEWER MAINTENANCE	\$ 4,937.13
402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 269.48
406	REDEVELOPMENT OPERATING	\$ 210.00
414	MUNICIPAL BOND PROCEEDS	\$ 59.55
446	RIVERBOAT FUND	\$ 2,195.44
471	TIF ALLOCATION FUND	\$ 3,290.87
580	SELF-FUNDED LIABILITY INSURANCE	\$ 3,015.37
601	WATER CASH OPERATING	\$ 31,260.94
623	SOLID WASTE MANAGEMENT	\$ 12,004.58

REPORT TOTAL \$ 146,495.15

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00006112	1ST AYD CORP	20130501	62302	REPAIR PARTS	21000386	BUTT CONNECTORS	02/01/2021	\$28.88
			62303	SMALL TOOLS & MINOR EQUIP	21000437	HAND SOAP,BRAKECLEANE	02/01/2021	\$371.76
1ST AYD CORP - Total								\$400.64
00011703	9N6-PRAXAIR DISTRIBUTION INC	20130801	62900	OTHER SUPPLIES	21000387	ELECTRIC NI	02/01/2021	\$68.70
9N6-PRAXAIR DISTRIBUTION INC - Total								\$68.70
00004003	AAA SUPPLY CORPORATION	20130501	62302	REPAIR PARTS	21000439	SCREW PIN SHACKLE	02/01/2021	\$30.59
					21000438	SCREW PIN SHACKLES,	02/01/2021	\$137.05
AAA SUPPLY CORPORATION - Total								\$167.64
00005349	ANDREWS ENGINEERING INC	62331501	63102	ENGINEERING SERVICES	21000326	GAS PROBE MONITORING	02/01/2021	\$256.45
					21000325	POST CLOSURE ENGINEER	02/01/2021	\$720.95
					21000328	GRNDWTR C/A MONITORIN	02/01/2021	\$1,518.75
					21000327	GRNDWTR MONITORING	02/01/2021	\$5,917.44
ANDREWS ENGINEERING INC - Total								\$8,413.59
00018306	APC STORE	10120401	62900	OTHER SUPPLIES	21000482	SPARK PLUGS,GASKET KI	02/01/2021	\$72.43
					21000481	BATTERY/UNIT 26	02/01/2021	\$152.99
		10123001	62302	REPAIR PARTS	21000332	WASHER SOLVENT	02/01/2021	\$34.78
		20130501	62302	REPAIR PARTS	21000391	GASKET MAKER	02/01/2021	\$2.38
					21000390	SILICON	02/01/2021	\$7.39
					21000388	COOLANT CONNECTO	02/01/2021	\$17.98
					21000332	WASHER SOLVENT	02/01/2021	\$34.78
					21000329	BLOWER MOTOR/UNIT322	02/01/2021	\$51.70
					21000330	BATTERIES,WASHERSOLVE	02/01/2021	\$158.98
			62303	SMALL TOOLS & MINOR EQUIP	21000331	MINI LIGHTS	02/01/2021	\$13.90
					21000389	RADIATOR REFILLER	02/01/2021	\$22.79
					21000392	BATTERY CHARGER	02/01/2021	\$728.95
		20457101	62302	REPAIR PARTS	21000332	WASHER SOLVENT	02/01/2021	\$34.79
		60130501	62302	REPAIR PARTS	21000332	WASHER SOLVENT	02/01/2021	\$34.78

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
APC STORE		- Total						\$1,368.62
00004034	B & K EQUIPMENT COMPANY	20130501	63601	REPAIRS & MAINT SERVICES	21000533	GAS PUMP REPAIR	02/01/2021	\$37.66
		20457101	63601	REPAIRS & MAINT SERVICES	21000533	GAS PUMP REPAIR	02/01/2021	\$37.67
		62330501	63601	REPAIRS & MAINT SERVICES	21000533	GAS PUMP REPAIR	02/01/2021	\$37.67
B & K EQUIPMENT COMPANY		- Total						\$113.00
00010650	BARNES & THORNBURG LLP	10110706	R63111	OUTSIDE LEGAL SERVICES	21000333	CENT PK LITIGATION	02/01/2021	\$585.00
BARNES & THORNBURG LLP		- Total						\$585.00
00017927	BRAGGS AUTOMOTIVE INC	58094501	61402	PAID LIABILITY CLAIMS	21000534	REPAIR POLICE VEHICLE	02/01/2021	\$2,948.87
BRAGGS AUTOMOTIVE INC		- Total						\$2,948.87
00003010	BROWN EQUIPMENT COMPANY	62330501	62302	REPAIR PARTS	21000393	LEAF GATE LIP FLAP	02/01/2021	\$128.75
BROWN EQUIPMENT COMPANY		- Total						\$128.75
00003013	C & M PIPE & SUPPLY	60137001	62900	OTHER SUPPLIES	21000334	DUCTILE PUSH PIPES,TE	02/01/2021	\$1,547.00
C & M PIPE & SUPPLY		- Total						\$1,547.00
00017333	CASTONGIA'S INC	20130501	62302	REPAIR PARTS	21000335	CYLINDER KITS/UNIT343	02/01/2021	\$210.74
CASTONGIA'S INC		- Total						\$210.74
00014302	DAVID E WICKLAND	10110704	63101	TOWN ATTORNEY, GENL GOVT	21000394	5/20 PLAN COMM/BZA	02/01/2021	\$3,193.75
					21000395	6/20 PLAN COMM/BZA	02/01/2021	\$3,850.00
					21000396	4/20 PLAN COMM/BZA	02/01/2021	\$4,900.00
DAVID E WICKLAND		- Total						\$11,943.75
00005783	EXPERT CHEMICAL & SUPPLY	10112201	62900	OTHER SUPPLIES	21000397	GLASS&STAINLESS CLEAN	02/01/2021	\$39.25
		20130801	62231	HOUSEHOLD SUPPLIES	21000336	TOILET BOWL MOPS BAGS	02/01/2021	\$33.20
					21000397	GLASS&STAINLESS CLEAN	02/01/2021	\$39.25
EXPERT CHEMICAL & SUPPLY		- Total						\$111.70
00004149	FIRE SERVICE INC	10123001	62302	REPAIR PARTS	21000338	HOOKLOK/UNIT 2225	02/01/2021	\$35.00
					21000337	IGNITION SWITCH/#2225	02/01/2021	\$221.54
FIRE SERVICE INC		- Total						\$256.54

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	21000440	UPM COLD PATCH	02/01/2021	\$498.48
					21000535	UPM COLD PATCH	02/01/2021	\$996.96
GALLAGHER MATERIALS - Total								\$1,495.44
00004522	GRAINGER	20130801	62900	OTHER SUPPLIES	21000416	MASKS	02/01/2021	\$30.00
					21000461	FLOUR BULBS	02/01/2021	\$110.70
GRAINGER - Total								\$140.70
00006348	GUARDIAN PEST CONTROL	10112201	63609	BUILDING MAINTENANCE	21000398	PESTCONTROL/THALL&PD	02/01/2021	\$98.00
		20112201	63609	BUILDING MAINTENANCE	21000339	PEST CONTROL/PWKS	02/01/2021	\$80.00
GUARDIAN PEST CONTROL - Total								\$178.00
00004181	GUS BOCK HARDWARE	10112201	62900	OTHER SUPPLIES	21000537	LIGHT BULBS	02/01/2021	\$14.78
		10123001	62302	REPAIR PARTS	21000536	BRASS INSERTS,CONNECT	02/01/2021	\$6.06
					21000399	DIESEL EXHAUST FLUID	02/01/2021	\$37.47
		20130501	62221	GASOLINE & DIESEL FUEL	21000344	DIESEL EXHAUST FLUID	02/01/2021	\$19.98
					21000399	DIESEL EXHAUST FLUID	02/01/2021	\$37.46
					21000340	DIESEL EXHAUST FLUID	02/01/2021	\$99.90
			62302	REPAIR PARTS	21000343	EXT CORD,TAPCUBE	02/01/2021	\$23.98
					21000537	BACK UP CAMERA	02/01/2021	\$240.00
			62303	SMALL TOOLS & MINOR EQUIP	21000443	TIRE GAUGE	02/01/2021	\$15.98
					21000346	BULK FASTENERS	02/01/2021	\$17.01
					21000343	BULK FASTENERS	02/01/2021	\$21.42
		20130801	62303	SMALL TOOLS & MINOR EQUIP	21000340	OIL DRY,ENGINE BRITE	02/01/2021	\$99.84
			62900	OTHER SUPPLIES	21000443	SAW BLADE	02/01/2021	\$8.99
					21000341	GONG BRUSHES	02/01/2021	\$12.58
					21000345	CABLE TIES	02/01/2021	\$19.95
					21000536	DIESEL FUEL CAN,BRUSH	02/01/2021	\$39.98
					21000442	SPRAYPAINT,TAPE	02/01/2021	\$56.88
					21000441	TRAY LINERS,BRUSHES,	02/01/2021	\$81.43

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	21000342	SCREWS	02/01/2021	\$90.10
		20457101	62302	REPAIR PARTS	21000399	DIESEL EXHAUST FLUID	02/01/2021	\$37.46
		60130501	62302	REPAIR PARTS	21000399	DIESEL EXHAUST FLUID	02/01/2021	\$37.46
GUS BOCK HARDWARE - Total								\$1,018.71
00001037	GUS BOCK'S MUNSTER ACE	10120401	62900	OTHER SUPPLIES	21000483	SINK PLUNGER	02/01/2021	\$3.59
					21000484	WINDSHIELD WASH	02/01/2021	\$7.16
		10123001	62900	OTHER SUPPLIES	21000444	VARNISH,BRUSH	02/01/2021	\$22.98
					21000445	BATTERIES,WALLPLATES,	02/01/2021	\$31.68
		60137001	62900	OTHER SUPPLIES	21000400	DUCT TAPE,VINYL TUBE,	02/01/2021	\$150.64
GUS BOCK'S MUNSTER ACE - Total								\$216.05
00006022	GUS BOCK'S DYER ACE HARDWARE	60137001	62900	OTHER SUPPLIES	21000538	EDGE GUARD SPREADER	02/01/2021	\$62.98
					21000347	BATTERIES,HOOKE,EXT C	02/01/2021	\$201.87
GUS BOCK'S DYER ACE HARDWARE - Total								\$264.85
00016998	HERITAGE TECHNOLOGY SOLUTIONS	24711402	R62110	COMPUTER SUPPLIES	21000485	EMPLOYEE ID CARDS	02/01/2021	\$768.42
HERITAGE TECHNOLOGY SOLUTIONS - Total								\$768.42
00018216	IMPACT NETWORKING INDIANA LLC	24711402	62303	SMALL TOOLS & MINOR EQUIP	21000348	BS& A PROJECT - INSTALL H	02/01/2021	\$2,361.57
			63105	OTHER PROFESSIONAL SERV.	21000348	BS& A PROJECT - INSTALL H	02/01/2021	\$2,400.00
			63611	HW/SW LICENSE/MAINTENANCE	21000348	BS& A PROJECT - INSTALL H	02/01/2021	\$2,891.36
IMPACT NETWORKING INDIANA LLC - Total								\$7,652.93
00001025	INDIANA ASSOC OF BUILDING OFFICIALS	10115001	R63908	MEMBERSHIP DUES/MEET EXP	21000349	ASPECTS OF CODE ADMIN	02/01/2021	\$50.00
INDIANA ASSOC OF BUILDING OFFICIALS - Total								\$50.00
00002521	INDIANA DEPT OF ENVIRONMENTAL MGMT	60137401	63105	OTHER PROFESSIONAL SERV.	21000446	PUBLIC WTR SYSTEM FEE	02/01/2021	\$8,052.20
INDIANA DEPT OF ENVIRONMENTAL MGMT - Total								\$8,052.20
00004254	INT'L INST MUNICIPAL CLERKS	10110501	63908	MEMBERSHIP DUES/MEET EXP	21000447	ANNUAL DUES/M WILSAK	02/01/2021	\$115.00

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
INT'L INST MUNICIPAL CLERKS - Total								\$115.00
00012621	ITI	58094502	63116	EMPLOYMENT SERVICES	21000526	DRUG SCREENING COLLEC	02/01/2021	\$66.50
ITI - Total								\$66.50
00000810	IUPPS	28030901	63983	IUPPS TICKET FEES	21000402	12/20 PER TICKET FEE	02/01/2021	\$123.03
		60137401	63983	IUPPS TICKET FEES	21000402	12/20 PER TICKET FEE	02/01/2021	\$123.02
IUPPS - Total								\$246.05
00010742	LAKE COUNTY DATA PROCESSING	24720101	63611	HW/SW LICENSE/MAINTENANCE	21000486	LEASED CIRCUIT LINE	02/01/2021	\$307.84
LAKE COUNTY DATA PROCESSING - Total								\$307.84
00006741	LINDCO EQUIPMENT SALES	20130501	62302	REPAIR PARTS	21000350	SOLENOID VALVE	02/01/2021	\$215.96
LINDCO EQUIPMENT SALES - Total								\$215.96
00005517	M E SIMPSON COMPANY INC	60137001	63105	OTHER PROFESSIONAL SERV.	21000355	LEAK LOCATION/HOWARD&	02/01/2021	\$318.92
					21000356	LEAK LOCATION/VAN BUR	02/01/2021	\$475.00
			R63105	OTHER PROFESSIONAL SERV.	21000354	LEAK LOCATION/HOWARD&	02/01/2021	\$76.08
M E SIMPSON COMPANY INC - Total								\$870.00
00006601	MCCANN INDUSTRIES INC	20130501	62302	REPAIR PARTS	21000539	REMAN,CORE CONTROLS	02/01/2021	\$678.25
MCCANN INDUSTRIES INC - Total								\$678.25
00006566	MECHANICAL CONCEPTS	10112201	63609	BUILDING MAINTENANCE	21000449	FURNACE REPAIR/ST #1	02/01/2021	\$1,013.79
					21000448	HEATER REPAIRS AT STATION	02/01/2021	\$1,117.08
					21000352	4Q2020 PREVMAINT/THAL	02/01/2021	\$1,188.59
			R63609	BUILDING MAINTENANCE	21000351	4Q2020 PREVMAINT/THAL	02/01/2021	\$836.41
		20112201	63609	BUILDING MAINTENANCE	21000403	HANGING HEATER REPAIR	02/01/2021	\$432.00
MECHANICAL CONCEPTS - Total								\$4,587.87
00006021	MENARDS	20130801	62900	OTHER SUPPLIES	21000353	PIPE WRENCH,TORCH PRO	02/01/2021	\$128.72
MENARDS - Total								\$128.72
00002321	MICROBAC LABORATORIES INC	60137001	63105	OTHER PROFESSIONAL SERV.	21000357	DRINKING WTR ANALYSIS	02/01/2021	\$435.50
MICROBAC LABORATORIES INC - Total								\$435.50

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00016017	MID TOWN PETROLEUM ACQUISITION LLC	20130501	62222	OIL & LUBRICANT SUPPLIES	21000404	OIL	02/01/2021	\$598.36
		20457101	62222	OIL & LUBRICANT SUPPLIES	21000404	OIL	02/01/2021	\$598.36
		28030501	62302	REPAIR PARTS	21000404	OIL	02/01/2021	\$598.36
		60130501	62222	OIL & LUBRICANT SUPPLIES	21000404	OIL	02/01/2021	\$598.37
MID TOWN PETROLEUM ACQUISITION LLC - Total								\$2,393.45
00003041	MIDWESTERN ELECTRIC CO	20230801	63531	STREET LIGHTS	21000541	1Q21 STR LIGHT MAINT	02/01/2021	\$9,850.20
			63532	TRAFFIC SIGNAL SERVICES	21000451	12/20TRAFFIC SIGMAINT	02/01/2021	\$131.56
					21000540	1Q21 TRAFFIC SIGMAINT	02/01/2021	\$15,291.78
			R63532	TRAFFIC SIGNAL SERVICES	21000450	12/20TRAFFIC SIGMAINT	02/01/2021	\$95.74
MIDWESTERN ELECTRIC CO - Total								\$25,369.28
00004326	MILNE SUPPLY CO INC	4149152117	64202	BLDG IMPROV PUBLIC SAFETY	21000452	TUBE PIPING	02/01/2021	\$59.55
MILNE SUPPLY CO INC - Total								\$59.55
00004327	MINER ELECTRONICS CORP	10120401	63605	OTHER MAINT SERVICES	21000487	REPAIR CARGO BOX/#31	02/01/2021	\$131.00
		10123202	63601	REPAIRS & MAINT SERVICES	21000358	1/21 RADIO MAINTENANC	02/01/2021	\$65.00
				21000359	2/21 RADIO MAINTENANC	02/01/2021	\$65.00	
MINER ELECTRONICS CORP - Total								\$261.00
00018843	MITCHELL REPAIR INFORMATION CO LLC	24711402	R63611	HW/SW LICENSE/MAINTENANCE	21000405	SUBSCRIPTION DUES	02/01/2021	\$1,608.00
MITCHELL REPAIR INFORMATION CO LLC - Total								\$1,608.00
00004328	MONROE TRUCK EQUIPMENT INC	20130501	62302	REPAIR PARTS	21000543	SPINNER DISCS	02/01/2021	\$246.99
					21000406	CYLINDER ANGLES	02/01/2021	\$266.54
			R62302	REPAIR PARTS	21000542	SPINNER DISCS	02/01/2021	\$152.82
MONROE TRUCK EQUIPMENT INC - Total								\$666.35
00007212	MUNSTER ANIMAL HOSPITAL	21720401	65150K9	K-9 COPS RESTRICTED	21000488	DOG EXAMINATION/VADER	02/01/2021	\$321.22
MUNSTER ANIMAL HOSPITAL - Total								\$321.22
00003042	MUNSTER CAR WASH	10120401	R63605	OTHER MAINT SERVICES	21000489	4Q 2020 CAR WASHES/PD	02/01/2021	\$1,907.50
MUNSTER CAR WASH - Total								\$1,907.50
00014932	NAPLETON RIVER OAKS	60130501	62302	REPAIR PARTS	21000407	RESERVOIR ASY/#321	02/01/2021	\$314.09

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
NAPLETON RIVER OAKS - Total								\$314.09
00005555	NATIONAL ASSOC OF TOWN WATCH	21720365	65150	RESTRICTED DONATIONS	21000490	NATW MEMBERSHIP	02/01/2021	\$35.00
NATIONAL ASSOC OF TOWN WATCH - Total								\$35.00
00001034	NEXTHILL CAPITAL PARTNERS LLC	10120403	62900	OTHER SUPPLIES	21000492	HAT/DEPT CHAPLAIN	02/01/2021	\$26.95
NEXTHILL CAPITAL PARTNERS LLC - Total								\$26.95
00011162	NW IN MAJOR CRIMES TASK FORCE	10120101	R63908	MEMBERSHIP DUES/MEET EXP	21000491	2021 MEMBERSHIP FEE	02/01/2021	\$200.00
NW IN MAJOR CRIMES TASK FORCE - Total								\$200.00
00012111	OLD ROUTE 30 LLC	44630801	62306	ROAD MATERIALS	21000453	SAND	02/01/2021	\$700.00
		60137001	63541	REFUSE DISPOSAL	21000453	HAUL AWAY DEBRIS	02/01/2021	\$662.50
		62330801	63541	REFUSE DISPOSAL	21000453	HAUL AWAY DEBRIS	02/01/2021	\$662.50
OLD ROUTE 30 LLC - Total								\$2,025.00
00018787	PULSE TECHNOLOGY OF INDIANA INC	10111001	62900	OTHER SUPPLIES	21000360	DISINFECTANT SPRAY	02/01/2021	\$118.99
		10120101	R62900	OTHER SUPPLIES	21000493	DESK CHAIR	02/01/2021	\$447.00
		20130801	62105	OFFICE SUPPLIES	21000455	LETTER TRAY,CLIP HOLD	02/01/2021	\$185.77
				21000454	INK CARTRIDGES,P FILE	02/01/2021	\$523.82	
PULSE TECHNOLOGY OF INDIANA INC - Total								\$1,275.58
00016191	RUSH TRUCK CENTERS OF ILLINOIS INC	20130501	62302	REPAIR PARTS	21000410	DISC CRANKSHAFT	02/01/2021	\$96.90
					21000409	OIL FILLER CLAMPS,TUB	02/01/2021	\$743.30
					21000408	GASKETS,SEALS,STRAPS	02/01/2021	\$1,883.50
RUSH TRUCK CENTERS OF ILLINOIS INC - Total								\$2,723.70
00009200	SAFETY TRAINING SERVICES, INC.	10120401	63605	OTHER MAINT SERVICES	21000494	RECHARGE EXTINGUISHERS	02/01/2021	\$123.00
SAFETY TRAINING SERVICES, INC. - Total								\$123.00
00002505	SANITARY DISTRICT OF HAMMOND	28030901	63105	OTHER PROFESSIONAL SERV.	21000401	1/2021 VACTOR LOADS	02/01/2021	\$289.24
SANITARY DISTRICT OF HAMMOND - Total								\$289.24
00016751	SEH OF INDIANA LLC	20415002	63102	ENGINEERING SERVICES	21000528	PROJ 149660 ENGINEERI	02/01/2021	\$821.60
			R63102	ENGINEERING SERVICES	21000527	PROJ 149660 ENGINEERI	02/01/2021	\$1,804.18

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00016751	SEH OF INDIANA LLC	28015002	63102	ENGINEERING SERVICES	21000528	PROJ 149660 ENGINEERI	02/01/2021	\$821.60
			R63102	ENGINEERING SERVICES	21000527	PROJ 149660 ENGINEERI	02/01/2021	\$1,804.17
		60115002	63102	ENGINEERING SERVICES	21000528	PROJ 149660 ENGINEERI	02/01/2021	\$821.60
			R63102	ENGINEERING SERVICES	21000527	PROJ 149660 ENGINEERI	02/01/2021	\$1,804.14
		62315002	63102	ENGINEERING SERVICES	21000528	PROJ 149660 ENGINEERI	02/01/2021	\$821.57
			R63102	ENGINEERING SERVICES	21000527	PROJ 149660 ENGINEERI	02/01/2021	\$1,804.19
SEH OF INDIANA LLC - Total								\$10,503.05
00010997	SHARED ETHICS INITIATIVE FUND	10111001	63908	MEMBERSHIP DUES/MEET EXP	21000456	GROUP II ANNUAL MEMBERSHI	02/01/2021	\$975.00
SHARED ETHICS INITIATIVE FUND - Total								\$975.00
00005199	STANDARD EQUIPMENT CO	28030501	62302	REPAIR PARTS	21000361	QCD HUB	02/01/2021	\$527.32
					21000411	DEBRIS HOSE,HOSE END	02/01/2021	\$773.41
STANDARD EQUIPMENT CO - Total								\$1,300.73
00017045	STAPLES CONTRACT & COMMERCIAL INC	10111001	62900	OTHER SUPPLIES	21000495	DATE STAMPER	02/01/2021	\$48.99
		40223201	62900	OTHER SUPPLIES	21000458	TILT WALL MOUNT	02/01/2021	\$39.49
					21000457	MONITOR FOR RADIO AREA	02/01/2021	\$229.99
STAPLES CONTRACT & COMMERCIAL INC - Total								\$318.47
00014341	STATE OF INDIANA	10120101	R63908	MEMBERSHIP DUES/MEET EXP	21000496	IN1695/ 2021 LESO FEE	02/01/2021	\$200.00
STATE OF INDIANA - Total								\$200.00
00018386	TARGET SOLUTIONS LEARNING LLC	24711402	63611	HW/SW LICENSE/MAINTENANCE	21000362	2021 SOFTWARE RENEWAL	02/01/2021	\$4,959.75
TARGET SOLUTIONS LEARNING LLC - Total								\$4,959.75
00005994	THIRD DIST FIRE CHIEFS ASSOCIATION	10123201	63903	SUBSCRIPTIONS	21000363	ALARM DISPATCH FEE	02/01/2021	\$200.00
			63991	EDUCATION/TRAINING	21000364	1Q2021 MABAS DUES &	02/01/2021	\$1,815.25
THIRD DIST FIRE CHIEFS ASSOCIATION - Total								\$2,015.25
00019022	TOWN OF HIGHLAND POLICE DEPARTMENT	10120101	R63119	ANIMAL CONTROL SERVICES	21000497	JULY-DEC20/ANIMALHOUS	02/01/2021	\$1,550.00
TOWN OF HIGHLAND POLICE DEPARTMENT - Total								\$1,550.00

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00004498	TRANS UNION LLC	10120101	R63116	EMPLOYMENT SERVICES	21000498	SERVICE ACTIVITY FEE	02/01/2021	\$100.00
TRANS UNION LLC - Total								\$100.00
00004501	TRI-STATE HOSE & FITTING	20130501	62302	REPAIR PARTS	21000412	CRIMP HOSE ASSYS,CLAM	02/01/2021	\$175.40
			62303	SMALL TOOLS & MINOR EQUIP	21000413	AEROKROIL OIL	02/01/2021	\$58.48
		20130801	62900	OTHER SUPPLIES	21000413	PRESSURE WASHER,PAIL	02/01/2021	\$632.84
TRI-STATE HOSE & FITTING - Total								\$866.72
00005591	USA BLUE BOOK	60137001	62900	OTHER SUPPLIES	21000544	METER GASKETS	02/01/2021	\$135.27
USA BLUE BOOK - Total								\$135.27
00009051	UTILITY SUPPLY CORPORATION	60137001	62900	OTHER SUPPLIES	21000414	HYDRANTS	02/01/2021	\$15,320.00
UTILITY SUPPLY CORPORATION - Total								\$15,320.00
00002883	VALVOLINE EXPRESS CARE	10120401	63605	OTHER MAINT SERVICES	21000499	OIL CHANGE UNIT #37	02/01/2021	\$40.95
					21000501	OIL CHANGE UNIT #50	02/01/2021	\$40.95
					21000502	OIL CHANGE UNIT #2	02/01/2021	\$40.95
					21000503	OIL CHANGE UNIT #35	02/01/2021	\$40.95
					21000504	OIL CHANGE UNIT #39	02/01/2021	\$40.95
					21000500	OIL CHANGE UNIT #5	02/01/2021	\$52.45
		10123001	63602	EQUIPMENT REPAIR SERVICE	21000460	OIL CHANGE UNIT 2202	02/01/2021	\$58.95
		20130501	63601	REPAIRS & MAINT SERVICES	21000365	OIL CHANGE UNIT #314	02/01/2021	\$58.95
					21000459	OIL CHANGE UNIT 317	02/01/2021	\$84.15
VALVOLINE EXPRESS CARE - Total								\$459.25
00005444	VERMEER-ILLINOIS INC	62330501	62302	REPAIR PARTS	21000415	GUARD BELT	02/01/2021	\$136.31
VERMEER-ILLINOIS INC - Total								\$136.31
00018376	WASHBURN MACHINERY INC	10123001	63602	EQUIPMENT REPAIR SERVICE	21000366	REPAIR WASHING MACHINE	02/01/2021	\$379.50
WASHBURN MACHINERY INC - Total								\$379.50
00016311	WESTLAND & BENNETT PC	10110701	R63101	TOWN ATTORNEY, GENL GOVT	21000523	LEGAL SERV 12/1-31/20	02/01/2021	\$2,346.00

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00016311	WESTLAND & BENNETT PC	10110702	R63101	TOWN ATTORNEY, GENL GOVT	21000522	LEGAL SERV 12/1-31/20	02/01/2021	\$2,205.00
		10110704	R63101	TOWN ATTORNEY, GENL GOVT	21000524	LEGAL SERV 12/1-31/20	02/01/2021	\$385.00
		10110708	63101	TOWN ATTORNEY, GENL GOVT	21000525	LEGAL SERV 12/1-31/20	02/01/2021	\$3,172.50
			R63101	TOWN ATTORNEY, GENL GOVT	21000520	LEGAL SERV 12/1-31/20	02/01/2021	\$135.00
		40610701	R63101	TOWN ATTORNEY, GENL GOVT	21000521	LEGAL SERV 12/1-31/20	02/01/2021	\$210.00
		47110701	R63101	TOWN ATTORNEY, GENL GOVT	21000524	LEGAL SERV 12/1-31/20	02/01/2021	\$3,290.87
WESTLAND & BENNETT PC - Total								\$11,744.37
00014595	WHITE CAP CONSTRUCTION SUPPLY	20130801	62900	OTHER SUPPLIES	21000545	NITRILE GLOVES	02/01/2021	\$89.52
		60137001	62900	OTHER SUPPLIES	21000545	NITRILE GLOVES	02/01/2021	\$89.52
WHITE CAP CONSTRUCTION SUPPLY - Total								\$179.04
Overall - Total								\$146,495.15