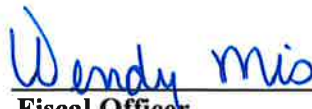


Accounts Payable Voucher Register # 21-3A

PARK VOUCHERS	03/01/21	\$	217.31
CIVIL TOWN VOUCHERS	03/01/21	\$	55,430.28
TOTAL VOUCHERS APPROVED	03/01/21	\$	55,647.59

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.

March 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 10 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 55,647.59

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

Andy Koultourides, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - MARCH 1, 2021

FUND	DESCRIPTON	AMOUNT
101	GENERAL FUND	\$ 16,406.75
201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 17,563.46
204	PARK & RECREATION	\$ 217.31
217	DONATIONS	\$ 514.00
233	LOCAL LAW ENF CONT'ED	\$ 182.30
247	TECHNOLOGY	\$ 307.84
280	SEWER MAINTENANCE	\$ 488.25
290	SAFNR	\$ 325.39
406	REDEVELOPMENT OPERATING	\$ 569.34
446	RIVERBOAT FUND	\$ 2,492.06
580	SELF-FUNDED LIABILITY INSURANCE	\$ 1,154.50
601	WATER CASH OPERATING	\$ 13,997.37
603	WATER DEPRECIATION	\$ 677.14
623	SOLID WASTE MANAGEMENT	\$ 751.88

REPORT TOTAL	\$ 55,647.59
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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	21000760	HOSE CLAMPS,WASHERS	03/01/2021	\$481.39
1ST AYD CORP - Total								\$481.39
00004002	A E BOYCE COMPANY INC	40610101	62900	OTHER SUPPLIES	21000729	MRC MINUTE BOOK	03/01/2021	\$81.09
A E BOYCE COMPANY INC - Total								\$81.09
00005349	ANDREWS ENGINEERING INC	62331501	63102	ENGINEERING SERVICES	21000839	POST CLOSURE ENGINEER	03/01/2021	\$157.14
					21000838	GRNDWTR MONITORING	03/01/2021	\$594.74
ANDREWS ENGINEERING INC - Total								\$751.88
00018306	APC STORE	20130501	62302	REPAIR PARTS	21000840	LIGHTERSOCKET	03/01/2021	\$10.59
					21000730	30 AMP RELAY	03/01/2021	\$15.98
		60130501	62302	REPAIR PARTS	21000731	TOGGLE SWITCH	03/01/2021	\$14.69
					21000732	HEATER HOSES	03/01/2021	\$75.18
					21000733	RADIATOR/UNIT 415	03/01/2021	\$176.99
APC STORE - Total								\$293.43
00018373	ARTISTIC ENGRAVING	29020101	62900	OTHER SUPPLIES	21000860	RIBBONS/MERITORIOUS S	03/01/2021	\$325.39
ARTISTIC ENGRAVING - Total								\$325.39
00010650	BARNES & THORNBURG LLP	10110706	63111	OUTSIDE LEGAL SERVICES	21000841	CENTENNIAL PARK LITIGATIO	03/01/2021	\$970.00
BARNES & THORNBURG LLP - Total								\$970.00
00011554	BESSE SHIRT LETTERING &	60137001	61307	CLOTHING ALLOWANCE	21000734	EMBROIDERY	03/01/2021	\$35.00
BESSE SHIRT LETTERING & - Total								\$35.00
00018258	BLACK INDUSTRIAL & SAFETY SUPPLY IN	60137001	62900	OTHER SUPPLIES	21000842	VENTED HATS W/RATCHET	03/01/2021	\$230.76
BLACK INDUSTRIAL & SAFETY SUPPLY IN - Total								\$230.76
00003013	C & M PIPE & SUPPLY	60137001	62900	OTHER SUPPLIES	21000761	POLYWRAP	03/01/2021	\$36.00
C & M PIPE & SUPPLY - Total								\$36.00
00017333	CASTONGIA'S INC	20130501	62302	REPAIR PARTS	21000762	BRAKE SHOES	03/01/2021	\$109.90
					21000843	TIRE VALVE,RIM&WHEEL	03/01/2021	\$286.78
					21000908	WINDSHIELD	03/01/2021	\$702.44

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00017333	CASTONGIA'S INC	20457101	62302	REPAIR PARTS	21000762	BRAKE SHOES	03/01/2021	\$109.90
CASTONGIA'S INC - Total								\$1,209.02
00006866	CINTAS CORPORATION #319	10112201	63609	BUILDING MAINTENANCE	21000735	MAT CLEANING/THALL	03/01/2021	\$224.38
		20130801	62105	OFFICE SUPPLIES	21000844	BANDAGES,WIPES,TAPE,	03/01/2021	\$86.51
CINTAS CORPORATION #319 - Total								\$310.89
00019297	COLE INFORMATION SERVICES	10120101	63903	SUBSCRIPTIONS	21000861	NW IND BKDC EDITION	03/01/2021	\$417.95
COLE INFORMATION SERVICES - Total								\$417.95
00018631	COMMUNITY CARE NETWORK INC	58094502	63116	EMPLOYMENT SERVICES	21000736	EMPLOYEE PHYSICALS	03/01/2021	\$1,058.00
COMMUNITY CARE NETWORK INC - Total								\$1,058.00
00004134	EARL'S LOCKSMITH SHOP	10120401	62900	OTHER SUPPLIES	21000862	KEYS	03/01/2021	\$21.00
EARL'S LOCKSMITH SHOP - Total								\$21.00
00005783	EXPERT CHEMICAL & SUPPLY	10112201	62900	OTHER SUPPLIES	21000846	ROLL TOWEL DISPENSER	03/01/2021	\$126.00
					21000845	CAN LINERS,GLOVES,BOW	03/01/2021	\$390.18
		20130801	62231	HOUSEHOLD SUPPLIES	21000846	ROLL TOWEL DISPENSER	03/01/2021	\$126.00
					21000845	CAN LINERS,GLOVES,BOW	03/01/2021	\$390.18
EXPERT CHEMICAL & SUPPLY - Total								\$1,032.36
00002503	FED EX	10120101	63202	POSTAGE & EXPRESS MAIL	21000863	EXPRESS MAIL	03/01/2021	\$29.58
FED EX - Total								\$29.58
00005083	GALLAGHER MATERIALS	44630801	62306	ROAD MATERIALS	21000763	UPM COLD PATCH	03/01/2021	\$560.48
GALLAGHER MATERIALS - Total								\$560.48
00005636	GATLIN PLUMBING & HEATING INC	10112201	63609	BUILDING MAINTENANCE	21000738	REPAIR TOILET/THALL	03/01/2021	\$524.80
					21000737	WTR FOUNTAIN INSTALL	03/01/2021	\$1,362.05
		60137001	63105	OTHER PROFESSIONAL SERV,	21000847	SAWCUT/BROKEN WTRMAIN	03/01/2021	\$3,880.00
					21000764	WATER MAIN EXCAVATION	03/01/2021	\$4,200.00
GATLIN PLUMBING & HEATING INC - Total								\$9,966.85
00018504	GEOLOGIC SOLUTIONS INC	23320109	63991	EDUCATION/TRAINING	21000868	MS4 RECERT/NORDHOFF	03/01/2021	\$132.30
GEOLOGIC SOLUTIONS INC - Total								\$132.30
00004522	GRAINGER	20130501	62303	SMALL TOOLS & MINOR	21000859	WIRE WHEEL BRUSHES	03/01/2021	\$162.50

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00004522	GRAINGER			EQUIP				
		20130801	62900	OTHER SUPPLIES	21000926	TOGGLE SWITCH,HAND S	03/01/2021	\$75.50
GRAINGER - Total								\$238.00
00006348	GUARDIAN PEST CONTROL	10112201	63609	BUILDING MAINTENANCE	21000848	PEST CONTROL/THALL&PD	03/01/2021	\$98.00
		20112201	63609	BUILDING MAINTENANCE	21000765	PEST CONTROL/PWKS	03/01/2021	\$80.00
GUARDIAN PEST CONTROL - Total								\$178.00
00004181	GUS BOCK HARDWARE	10123001	62302	REPAIR PARTS	21000912	DIESEL EXHAUST FLUID	03/01/2021	\$17.48
		20130501	62221	GASOLINE & DIESEL FUEL	21000912	DIESEL EXHAUST FLUID	03/01/2021	\$17.48
					21000739	DIESEL EXHAUST FLUID	03/01/2021	\$53.28
					21000910	DIESEL EXHAUST FLUID	03/01/2021	\$59.94
					21000909	DIESEL ENGINE FLUID	03/01/2021	\$199.80
			62302	REPAIR PARTS	21000913	WIPERBLADES	03/01/2021	\$36.65
		20130801	62900	OTHER SUPPLIES	21000742	KEY RINGS	03/01/2021	\$13.95
					21000741	BATTERIES	03/01/2021	\$29.94
					21000911	SPRAY NOZZLE,COUPLER	03/01/2021	\$38.98
					21000740	SPIN AUGER,DELIME CLE	03/01/2021	\$40.98
					21000739	CEDAR MAILBOX POST,RI	03/01/2021	\$435.88
					21000849	ICE MELT	03/01/2021	\$616.00
		20457101	62302	REPAIR PARTS	21000912	DIESEL EXHAUST FLUID	03/01/2021	\$17.48
					21000913	WIPERBLADES	03/01/2021	\$36.65
					21000739	DIESEL EXHAUST FLUID	03/01/2021	\$53.28
		60130501	62221	GASOLINE & DIESEL FUEL	21000912	DIESEL EXHAUST FLUID	03/01/2021	\$17.49
					21000739	DIESEL EXHAUST FLUID	03/01/2021	\$53.28
			62302	REPAIR PARTS	21000913	WIPERBLADES	03/01/2021	\$36.65
		60137001	62900	OTHER SUPPLIES	21000743	SNOW BLOWER	03/01/2021	\$529.00
GUS BOCK HARDWARE - Total								\$2,304.19
00001037	GUS BOCK'S MUNSTER ACE	20130801	62900	OTHER SUPPLIES	21000744	SQUARE BIT	03/01/2021	\$2.59
		60137001	R62900	OTHER SUPPLIES	21000745	FACE MASKS,HAND SANIT	03/01/2021	\$37.97

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
GUS BOCK'S MUNSTER ACE - Total								\$40.56
00003025	HALL SIGNS INC	44630801	62900	OTHER SUPPLIES	21000766	SIGNS -STOP;SNOW REMO	03/01/2021	\$1,285.20
HALL SIGNS INC - Total								\$1,285.20
00011068	HOOSIER SPORTS OF AMERICA LLC	21720365	65150	RESTRICTED DONATIONS	21000864	PLAQUES	03/01/2021	\$132.86
HOOSIER SPORTS OF AMERICA LLC - Total								\$132.86
00014061	IN.GOV	10115001	63105	OTHER PROFESSIONAL SERV.	21000865	BACKGROUND CHECKS - BUILD	03/01/2021	\$3,585.00
IN.GOV - Total								\$3,585.00
00012621	ITI	58094502	63116	EMPLOYMENT SERVICES	21000914	URINE DRUG SCREEN COL	03/01/2021	\$96.50
ITI - Total								\$96.50
00005007	J & L FASTENERS	20130501	62302	REPAIR PARTS	21000850	CAPSCREWS,LOCK NUTS,	03/01/2021	\$123.32
J & L FASTENERS - Total								\$123.32
00010742	LAKE COUNTY DATA PROCESSING	24720101	63611	HW/SW LICENSE/MAINTENANCE	21000866	LEASED CIRCUIT LINE	03/01/2021	\$307.84
LAKE COUNTY DATA PROCESSING - Total								\$307.84
00006846	LAW ENFORCEMENT TRAINING BOARD	23320109	63991	EDUCATION/TRAINING	21000867	INSTRUCTOR RECERTIFIC	03/01/2021	\$50.00
LAW ENFORCEMENT TRAINING BOARD - Total								\$50.00
00019131	LBM TOOLS LLC	20130801	63908	MEMBERSHIP DUES/MEET EXP	21000767	APOLLO 1YR PPDPLAN LO	03/01/2021	\$899.00
LBM TOOLS LLC - Total								\$899.00
00006741	LINDCO EQUIPMENT SALES	20130501	62302	REPAIR PARTS	21000768	2 SIDE BUMPER STEPS	03/01/2021	\$558.75
LINDCO EQUIPMENT SALES - Total								\$558.75
00005517	M E SIMPSON COMPANY INC	60137001	63105	OTHER PROFESSIONAL SERV.	21000851	LEAK LOCATION/9445CAL	03/01/2021	\$395.00
					21000852	LEAK LOCATE/HAWTHORNE	03/01/2021	\$395.00
					21000770	LEAK LOCATION/7604KIN	03/01/2021	\$550.00
					21000769	LEAK LOCATION/JEFFERS	03/01/2021	\$975.00
M E SIMPSON COMPANY INC - Total								\$2,315.00
00006566	MECHANICAL CONCEPTS	10112201	63609	BUILDING MAINTENANCE	21000746	BOILER REPAIR/THALL	03/01/2021	\$1,440.00
MECHANICAL CONCEPTS - Total								\$1,440.00

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00006021	MENARDS	20130801	62900	OTHER SUPPLIES	21000853	LED SWITCHES	03/01/2021	\$89.92
MENARDS - Total								\$89.92
00002321	MICROBAC LABORATORIES INC	60137001	63105	OTHER PROFESSIONAL SERV.	21000771	DRINKING WTR ANALYSIS	03/01/2021	\$452.25
MICROBAC LABORATORIES INC - Total								\$452.25
00003041	MIDWESTERN ELECTRIC CO	10112201	63609	BUILDING MAINTENANCE	21000747	PKING LOT WIRE REPAIR	03/01/2021	\$5,878.00
		20130801	63105	OTHER PROFESSIONAL SERV.	21000809	CLEARED UTILITIES/453	03/01/2021	\$94.70
					21000811	CLEARED UTILITIES/CAL	03/01/2021	\$94.70
					21000812	CLEARED UTILITIES/45T	03/01/2021	\$94.70
					21000814	CLEARED UTILITIES/CAL	03/01/2021	\$94.70
					21000815	CLEARED UTILITIES/453	03/01/2021	\$94.70
					21000817	CLEARED UTILITIES/CAL	03/01/2021	\$94.70
					21000818	CLEARED UTILITIES/COL	03/01/2021	\$94.70
					21000821	CLEARED UTILITIES/MAI	03/01/2021	\$94.70
					21000822	CLEARED UTILITIES/815	03/01/2021	\$94.70
					21000824	CLEARED UTILITIES/MAR	03/01/2021	\$94.70
					21000825	CLEARED UTILITIES/553	03/01/2021	\$94.70
					21000828	CLEARED UTILITIES/401	03/01/2021	\$94.70
					21000829	CLEARED UTILITIES/45T	03/01/2021	\$94.70
					21000831	CLEARED UTILITIES/445	03/01/2021	\$94.70
					21000833	CLEARED UTILITIES/MAI	03/01/2021	\$94.70
					21000836	CLEARED UTILITIES/CAL	03/01/2021	\$94.70
					21000837	CLEARED UTILITIES/104	03/01/2021	\$94.70
					21000919	CLEARED UTILITIES/SOM	03/01/2021	\$94.70
					21000813	REFRESH LOCATE MARKS	03/01/2021	\$101.70
					21000819	REFRESH MARKS/FIBER	03/01/2021	\$101.70
					21000832	LOCATE STREET LIGHTIN	03/01/2021	\$101.70
					21000834	REFRESHED MARKS/FIBER	03/01/2021	\$101.70

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00003041	MIDWESTERN ELECTRIC CO	20130801	63105	OTHER PROFESSIONAL SERV.	21000920	LOCATE STREET LIGHTIN	03/01/2021	\$101.70
					21000826	LOCATE STREET LIGHTIN	03/01/2021	\$108.20
					21000820	CLEARED UTILITIES/BRO	03/01/2021	\$189.40
					21000830	LOCATE/341 CORNWALL	03/01/2021	\$189.40
					21000823	LOCATE/525 FISHER	03/01/2021	\$196.40
					21000835	LOCATE STREET LIGHTIN	03/01/2021	\$196.40
					21000918	LOCATE/9451 CAL	03/01/2021	\$196.40
					21000827	LOCATE STREET LIGHTIN	03/01/2021	\$202.90
					21000816	LOCATE STREET LIGHTIN	03/01/2021	\$291.10
					21000810	LOCATE STREET LIGHTIN	03/01/2021	\$392.30
			63531A	REIMBURSABLE REPAIRWORK	21000917	POLE FIXTURE DAMAGE	03/01/2021	\$356.20
MIDWESTERN ELECTRIC CO - Total								\$10,409.80
00004326	MILNE SUPPLY CO INC	10112201	63609	BUILDING MAINTENANCE	21000748	SINK HANDLE	03/01/2021	\$15.20
		60137001	62900	OTHER SUPPLIES	21000772	ADAPTERS,COMP	03/01/2021	\$62.40
MILNE SUPPLY CO INC - Total								\$77.60
00004327	MINER ELECTRONICS CORP	20130501	63601	REPAIRS & MAINT SERVICES	21000773	RADIO MIC REPAIR/#342	03/01/2021	\$210.00
MINER ELECTRONICS CORP - Total								\$210.00
00004328	MONROE TRUCK EQUIPMENT INC	20130501	62302	REPAIR PARTS	21000775	12V RELAY	03/01/2021	\$42.07
					21000774	FILTERS	03/01/2021	\$109.68
		60130501	62302	REPAIR PARTS	21000774	FILTERS	03/01/2021	\$109.67
MONROE TRUCK EQUIPMENT INC - Total								\$261.42
00007212	MUNSTER ANIMAL HOSPITAL	21720401	65150K9	K-9 COPS RESTRICTED	21000915	EAR DROPS FOR K9 LUCY	03/01/2021	\$32.32
					21000916	K9WELLNESS/VAC SHOTS	03/01/2021	\$348.82
MUNSTER ANIMAL HOSPITAL - Total								\$381.14
00004357	NATIONAL LEAGUE OF CITIES	10110101	63908	MEMBERSHIP DUES/MEET EXP	21000749	ANNUAL DUES 2021	03/01/2021	\$488.25
		28010101	63908	MEMBERSHIP DUES/MEET EXP	21000749	ANNUAL DUES 2021	03/01/2021	\$488.25

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00004357	NATIONAL LEAGUE OF CITIES	40610101	63908	MEMBERSHIP DUES/MEET EXP	21000749	ANNUAL DUES 2021	03/01/2021	\$488.25
		60110101	63908	MEMBERSHIP DUES/MEET EXP	21000749	ANNUAL DUES 2021	03/01/2021	\$488.25
NATIONAL LEAGUE OF CITIES - Total								\$1,953.00
00017990	PATSON INC	20130501	62302	REPAIR PARTS	21000777	U BRACKET	03/01/2021	\$29.95
					21000776	FUEL&ELEMENT FILTERS	03/01/2021	\$375.04
PATSON INC - Total								\$404.99
00018787	PULSE TECHNOLOGY OF INDIANA INC	20130801	62105	OFFICE SUPPLIES	21000778	DESK ORGANIZER,MAG HO	03/01/2021	\$109.55
PULSE TECHNOLOGY OF INDIANA INC - Total								\$109.55
00016191	RUSH TRUCK CENTERS OF ILLINOIS INC	20130501	62302	REPAIR PARTS	21000750	CRANKCASE BOLTS	03/01/2021	\$67.92
					21000754	RELIEF VALVES	03/01/2021	\$83.80
					21000922	OIL PLUG,GLASS HEAD K	03/01/2021	\$181.46
					21000752	HEAT/COOLER KIT,SCREW	03/01/2021	\$406.60
					21000854	GLASS HEAD KIT&BEZEL	03/01/2021	\$677.50
					21000753	MIRROR KITS,AIR FILTE	03/01/2021	\$705.00
					21000751	COMPRESSOR,CORE,HOSE	03/01/2021	\$2,902.80
		60130501	62302	REPAIR PARTS	21000921	WIPER ARMS/UNIT 460	03/01/2021	\$105.80
					21000751	WIPER MOTOR	03/01/2021	\$485.00
					21000752	ELECT WIPER MOTOR	03/01/2021	\$485.00
RUSH TRUCK CENTERS OF ILLINOIS INC - Total								\$6,100.88
00009200	SAFETY TRAINING SERVICES, INC.	10120401	63605	OTHER MAINT SERVICES	21000869	RECHARGE EXTINGUISHERS	03/01/2021	\$42.50
SAFETY TRAINING SERVICES, INC. - Total								\$42.50
00017045	STAPLES CONTRACT & COMMERCIAL INC	10115001	62900	OTHER SUPPLIES	21000755	LETTER/LEGAL BOXES - COM	03/01/2021	\$49.99
STAPLES CONTRACT & COMMERCIAL INC - Total								\$49.99
00003027	THE TIMES PUBLICATIONS	10110501	63302	LEGAL NOTICES	21000855	2020 CTAR	03/01/2021	\$136.51
THE TIMES PUBLICATIONS - Total								\$136.51

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00006616	TOTH AUTOMOTIVE	20130501	62302	REPAIR PARTS	21000756	BRAKE SHOES,DRUMS,CHA	03/01/2021	\$425.36
TOTH AUTOMOTIVE - Total								\$425.36
00004498	TRANS UNION LLC	10120101	63116	EMPLOYMENT SERVICES	21000870	SERVICE ACTIVITY FEE	03/01/2021	\$100.00
TRANS UNION LLC - Total								\$100.00
00004501	TRI-STATE HOSE & FITTING	20130501	62303	SMALL TOOLS & MINOR EQUIP	21000856	2" HOSES	03/01/2021	\$319.20
TRI-STATE HOSE & FITTING - Total								\$319.20
00009051	UTILITY SUPPLY CORPORATION	60137001	62900	OTHER SUPPLIES	21000757	BRASS FLANGES,GASKETS	03/01/2021	\$93.14
		60391501	64451	METERS	21000757	METER	03/01/2021	\$677.14
UTILITY SUPPLY CORPORATION - Total								\$770.28
00002883	VALVOLINE EXPRESS CARE	10120401	63605	OTHER MAINT SERVICES	21000871	OIL CHANGE UNIT #36	03/01/2021	\$40.95
					21000873	OIL CHANGE UNIT #1	03/01/2021	\$40.95
					21000872	OIL CHANGE UNIT #41	03/01/2021	\$49.23
					21000874	OIL CHANGE UNIT #40	03/01/2021	\$58.95
		20130501	63601	REPAIRS & MAINT SERVICES	21000759	OIL CHANGE UNIT #320	03/01/2021	\$84.15
					21000758	OIL CHANGE UNIT #318	03/01/2021	\$92.43
		60130501	63601	REPAIRS & MAINT SERVICES	21000857	OIL CHANGE UNIT #411	03/01/2021	\$77.85
					VALVOLINE EXPRESS CARE - Total			
00003063	WALSH & KELLY	44630801	R62306	ROAD MATERIALS	21000924	SURFACE	03/01/2021	\$646.38
WALSH & KELLY - Total								\$646.38
00003065	WEST SIDE TRACTOR SALES	20130501	62302	REPAIR PARTS	21000858	WIPERARM,BLADE&MOTOR	03/01/2021	\$464.92
WEST SIDE TRACTOR SALES - Total								\$464.92
00019951	ZOOM VIDEO COMMUNICATIONS INC	10120101	63103	CALEA SERVICES	21000925	ANNUAL SERVICE	03/01/2021	\$299.80
ZOOM VIDEO COMMUNICATIONS INC - Total								\$299.80
Overall - Total								\$55,647.59