

Accounts Payable Voucher Register # 21-3F

PARK VOUCHERS	03/15/21	\$	4,368.21
CIVIL TOWN VOUCHERS	03/15/21	\$	123,916.23
TOTAL VOUCHERS APPROVED	03/15/21	\$	128,284.44

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 15, 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 11 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 128,284.44

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 15th day of March , 2021 by a vote of _____ in favor and _____ opposed.

Andy Koultourides, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - MARCH 15, 2021

FUND	DESCRIPTON	AMOUNT
101	GENERAL FUND	\$ 38,573.57
201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 16,219.82
202	LOCAL ROAD & STREET	\$ 14,288.61
204	PARK & RECREATION	\$ 4,368.21
217	DONATIONS	\$ 1,097.50
247	TECHNOLOGY	\$ 3,743.13
249	LIT-PUBLIC SAFETY FUND	\$ 2,458.32
280	SEWER MAINTENANCE	\$ 3,587.57
401	CCI-CIGARETTE TAX	\$ 2,276.61
402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 2,343.95
406	REDEVELOPMENT OPERATING	\$ 1,404.29
414	MUNICIPAL BOND PROCEEDS	\$ 105.84
446	RIVERBOAT FUND	\$ 1,386.02
471	TIF ALLOCATION FUND	\$ 10,466.25
504	SELF-FUNDED MEDICAL/DENTAL/LIFE	\$ 957.00
580	SELF-FUNDED LIABILITY INSURANCE	\$ 5,876.53
601	WATER CASH OPERATING	\$ 11,466.86
623	SOLID WASTE MANAGEMENT	\$ 7,664.36

REPORT TOTAL **\$ 128,284.44**

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	21001049	BOLTS,WASHERS,NUTS,C	03/15/2021	\$371.41
1ST AYD CORP - Total								\$371.41
00011703	9N6-PRAXAIR DISTRIBUTION INC	20130801	63105	OTHER PROFESSIONAL SERV.	21001050	CYLINDER RENTAL	03/15/2021	\$142.58
9N6-PRAXAIR DISTRIBUTION INC - Total								\$142.58
00004002	A E BOYCE COMPANY INC	40610101	62900	OTHER SUPPLIES	21000948	MRC MINUTE BOOK	03/15/2021	\$204.29
A E BOYCE COMPANY INC - Total								\$204.29
00019377	ALTORFER INDUSTRIES INC	20130501	62302	REPAIR PARTS	21001102	ELEMENTS,FILTERS	03/15/2021	\$721.68
ALTORFER INDUSTRIES INC - Total								\$721.68
00018306	APC STORE	10120401	62900	OTHER SUPPLIES	21001085	BRAKE PADS & ROTORS	03/15/2021	\$54.98
					21001086	BRAKE PADS/UNIT 33	03/15/2021	\$66.43
		10123001	62302	REPAIR PARTS	21001018	EDGE TRIM/UNIT 2223	03/15/2021	\$48.79
					21000959	BATTERY/UNIT 2202	03/15/2021	\$163.99
					21000956	SNOW GUIDES	03/15/2021	\$29.49
		20130501	62302	REPAIR PARTS	21001103	BRAKE PADS	03/15/2021	\$37.89
					21000954	DIESEL EXHAUST FLHID	03/15/2021	\$40.80
					21000957	MINI LIGHTS,FILTER,PU	03/15/2021	\$48.24
					21000953	AIR SENSOR	03/15/2021	\$49.69
					21000952	WASH SOLVENT	03/15/2021	\$72.55
					21000958	CONTOUR BLADES	03/15/2021	\$79.93
					21001052	WASHER PUMP/UNIT326	03/15/2021	\$84.19
					21000955	SENSOR,TRANS FILTER,	03/15/2021	\$137.36
					21001104	TRANSMISSION FLUID	03/15/2021	\$140.66
					21001106	BATTERIES	03/15/2021	\$280.18
					21001105	OIL&AIR FILTERS	03/15/2021	\$362.05
					21001053	FUEL PUMP FILTERS	03/15/2021	\$108.60
		20130801	62900	OTHER SUPPLIES	21001053	SIL-GLYDE	03/15/2021	\$17.18

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Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount	
00018306	APC STORE	20130801	62900	OTHER SUPPLIES	21001051	OIL COOLER HOSE	03/15/2021	\$40.09	
			20457101	62302	REPAIR PARTS	21000957	MINI LIGHTS	03/15/2021	\$11.64
						21000956	SNOW GUIDES	03/15/2021	\$29.49
						21000958	CONTOUR BLADES	03/15/2021	\$79.93
		60130501	62302	REPAIR PARTS	21000957	MINI LIGHTS	03/15/2021	\$6.45	
					21001105	HEATER HOSES	03/15/2021	\$24.73	
					21000956	SNOW GUIDES	03/15/2021	\$29.49	
					21000951	WIRE HARNESS	03/15/2021	\$54.09	
					21000952	WASH SOLVENT	03/15/2021	\$72.54	
					21000958	CONTOUR BLADES	03/15/2021	\$79.94	
					21000949	V-BELTS,PULLEY TENSIO	03/15/2021	\$137.88	
					21000950	THROTTLE BODY,GASKET	03/15/2021	\$281.69	
APC STORE - Total								\$2,670.96	
00004034	B & K EQUIPMENT COMPANY	20130501	63601	REPAIRS & MAINT SERVICES	21001054	REPLACE HOSE & LID	03/15/2021	\$126.70	
		20457101	63601	REPAIRS & MAINT SERVICES	21001054	REPLACE HOSE & LID	03/15/2021	\$126.70	
		62330501	63601	REPAIRS & MAINT SERVICES	21001054	REPLACE HOSE & LID	03/15/2021	\$126.70	
B & K EQUIPMENT COMPANY - Total								\$380.10	
00010650	BARNES & THORNBURG LLP	40610707	63111	OUTSIDE LEGAL SERVICES	21001055	3/21RETAINER/STATELEG	03/15/2021	\$500.00	
					21000960	2/21RETAINER/GOVRELAT	03/15/2021	\$700.00	
		47110707	63111	OUTSIDE LEGAL SERVICES	21001055	3/21RETAINER/STATELEG	03/15/2021	\$3,250.00	
					21000960	2/21RETAINER/GOVRELAT	03/15/2021	\$4,550.00	
		60110707	63111	OUTSIDE LEGAL SERVICES	21001055	3/21RETAINER/STATELEG	03/15/2021	\$1,250.00	
					21000960	2/21RETAINER/GOVRELAT	03/15/2021	\$1,750.00	
BARNES & THORNBURG LLP - Total								\$12,000.00	
00017927	BRAGGS AUTOMOTIVE INC	58094501	61402	PAID LIABILITY CLAIMS	21000961	REPAIR UNIT # 37	03/15/2021	\$4,953.13	
BRAGGS AUTOMOTIVE INC - Total								\$4,953.13	

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	21001087	SMV EMBLEMS	03/15/2021	\$42.78
		20457101	62302	REPAIR PARTS	21001088	PLATE	03/15/2021	\$292.82
CASTONGIA'S INC - Total								\$335.60
00018791	CHICAGO TIRE INC	10120401	62900	OTHER SUPPLIES	21001089	TIRES/UNIT 1	03/15/2021	\$279.10
		20130501	62223	TIRES	21001056	REPAIR FLAT TIRE	03/15/2021	\$31.90
CHICAGO TIRE INC - Total								\$311.00
00006866	CINTAS CORPORATION #319	10112201	63609	BUILDING MAINTENANCE	21001019	THALL MAT CLEANING	03/15/2021	\$224.38
CINTAS CORPORATION #319 - Total								\$224.38
00018382	CLARKE ENERGY INC	62339001	63601	REPAIRS & MAINT SERVICES	21001041	GENERATOR MAINT/REPAIR	03/15/2021	\$4,129.39
CLARKE ENERGY INC - Total								\$4,129.39
00018631	COMMUNITY CARE NETWORK INC	58094502	63116	EMPLOYMENT SERVICES	21001107	SALIVA ALCOHOL TEST	03/15/2021	\$20.00
COMMUNITY CARE NETWORK INC - Total								\$20.00
00005783	EXPERT CHEMICAL & SUPPLY	20130801	62231	HOUSEHOLD SUPPLIES	21001057	VACUUM BELT	03/15/2021	\$19.00
EXPERT CHEMICAL & SUPPLY - Total								\$19.00
00019204	GARBER HIGHLAND INC	20130501	63601	REPAIRS & MAINT SERVICES	21001108	REPAIR UNIT 318	03/15/2021	\$1,662.29
GARBER HIGHLAND INC - Total								\$1,662.29
00005636	GATLIN PLUMBING & HEATING INC	10112201	63609	BUILDING MAINTENANCE	21000969	RODDED MAIN SEWER	03/15/2021	\$302.25
GATLIN PLUMBING & HEATING INC - Total								\$302.25
00004522	GRAINGER	20130501	62303	SMALL TOOLS & MINOR EQUIP	21001067	TOGGLE SWITCHES	03/15/2021	\$19.04
					21001066	TURBINE FLOWMETER, THE	03/15/2021	\$291.37
GRAINGER - Total								\$310.41
00004177	GREAT LAKES DIST INC	20130801	62900	OTHER SUPPLIES	21001058	GUNJET, WAND, SOCKETS,	03/15/2021	\$396.90
					21001059	NOZZLES, SALT LICK	03/15/2021	\$668.80
GREAT LAKES DIST INC - Total								\$1,065.70
00006348	GUARDIAN PEST CONTROL	20112201	63609	BUILDING MAINTENANCE	21001109	PEST CONTROL/PWKS	03/15/2021	\$80.00
GUARDIAN PEST CONTROL - Total								\$80.00
00004181	GUS BOCK HARDWARE	20130801	62900	OTHER SUPPLIES	21001020	BUBBLE WRAP	03/15/2021	\$5.99

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Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00004181	GUS BOCK HARDWARE	20130801	62900	OTHER SUPPLIES	21001110	HOSE NOZZLES	03/15/2021	\$29.98
			63105	OTHER PROFESSIONAL SERV.	21001020	SHIPPING/LED PANELS	03/15/2021	\$63.40
GUS BOCK HARDWARE - Total								\$99.37
00001037	GUS BOCK'S MUNSTER ACE	10120401	62900	OTHER SUPPLIES	21001090	AIR HOSE	03/15/2021	\$13.99
		10123001	62900	OTHER SUPPLIES	21001021	SHOVELS	03/15/2021	\$150.92
		20130801	62900	OTHER SUPPLIES	21001022	BULK FASTENERS,BIT	03/15/2021	\$19.44
					21001023	POTTING SOIL	03/15/2021	\$29.90
GUS BOCK'S MUNSTER ACE - Total								\$214.25
00000867	ILLIANA TRANSFER STATION	62330801	63541	REFUSE DISPOSAL	21000970	CONTAINER TIPPING FEE	03/15/2021	\$391.32
ILLIANA TRANSFER STATION - Total								\$391.32
00018216	IMPACT NETWORKING INDIANA LLC	24711402	62303	SMALL TOOLS & MINOR EQUIP	21001043	POWER ADAPTER	03/15/2021	\$118.03
					21001042	MICROSOFT SURFACE PRO	03/15/2021	\$2,344.31
IMPACT NETWORKING INDIANA LLC - Total								\$2,462.34
00005154	IMPRINT ENTERPRISES INC	40111402	63611	HW/SW LICENSE/MAINTENANCE	21000962	OFFICE 365 SUBSCRIPTI	03/15/2021	\$2,276.61
IMPRINT ENTERPRISES INC - Total								\$2,276.61
00014061	IN.GOV	10115001	63105	OTHER PROFESSIONAL SERV.	21001045	BACKGROUND CHECKS - BUILD	03/15/2021	\$3,585.00
IN.GOV - Total								\$3,585.00
00001025	INDIANA ASSOC OF BUILDING OFFICIALS	10115001	63908	MEMBERSHIP DUES/MEET EXP	21001044	MEMBERSHIP DUES - G. RHOD	03/15/2021	\$50.00
INDIANA ASSOC OF BUILDING OFFICIALS - Total								\$50.00
00003252	INDIANA MUNICIPAL MANAGEMENT	10111001	63908	MEMBERSHIP DUES/MEET EXP	21000963	2021MEMBDUES/ ANDERSON	03/15/2021	\$100.00
INDIANA MUNICIPAL MANAGEMENT - Total								\$100.00
00012621	ITI	58094502	63116	EMPLOYMENT SERVICES	21001091	URINE DRUG SCREEN	03/15/2021	\$66.50
ITI - Total								\$66.50
00000810	IUPPS	28030901	63983	IUPPS TICKET FEES	21000973	1/21 PER TICKET FEE	03/15/2021	\$38.00
					21000972	OCT 20 PER TICKET FEE	03/15/2021	\$112.70

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Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00000810	IUPPS	28030901	63983	IUPPS TICKET FEES	21001024	1/21 PER TICKET FEE	03/15/2021	\$123.03
			R63983	IUPPS TICKET FEES	21000971	OCT 20 PER TICKET FEE	03/15/2021	\$155.20
		60137401	63983	IUPPS TICKET FEES	21000973	1/21 PER TICKET FEE	03/15/2021	\$38.00
					21001024	1/21 PER TICKET FEE	03/15/2021	\$123.02
			R63983	IUPPS TICKET FEES	21000971	OCT 20 PER TICKET FEE	03/15/2021	\$267.90
IUPPS - Total								\$857.85
00004274	KIESLER POLICE SUPPLY	24920101	R62912	AMMO & GUN SUPPLIES	21001092	12 CASES OF AMMO	03/15/2021	\$2,458.32
KIESLER POLICE SUPPLY - Total								\$2,458.32
00004303	LITHOGRAPHIC COMMUNICATIONS	10110308	63301	PRINTING	21001094	3/21 NEWS YOU CAN USE	03/15/2021	\$141.68
		20110308	63301	PRINTING	21001094	3/21 NEWS YOU CAN USE	03/15/2021	\$141.69
		20410308	63301	PRINTING	21001094	3/21 NEWS YOU CAN USE	03/15/2021	\$141.69
		28010308	63301	PRINTING	21001094	3/21 NEWS YOU CAN USE	03/15/2021	\$141.69
		60110308	63301	PRINTING	21001094	3/21 NEWS YOU CAN USE	03/15/2021	\$141.69
		60137001	63105	OTHER PROFESSIONAL SERV.	21001093	2/21 WATER MAILING	03/15/2021	\$995.29
LITHOGRAPHIC COMMUNICATIONS - Total								\$1,703.73
00006601	MCCANN INDUSTRIES INC	20130501	62302	REPAIR PARTS	21000974	REPLACE FNR SWITCH IN	03/15/2021	\$1,520.37
MCCANN INDUSTRIES INC - Total								\$1,520.37
00019216	MCNEELY LAW LLP	10110706	63111	OUTSIDE LEGAL SERVICES	21001168	LARSON-DANIELSON/ILLI	03/15/2021	\$4,463.50
					21001130	LARSON-DANIELSON/ILLI	03/15/2021	\$14,334.20
MCNEELY LAW LLP - Total								\$18,797.70
00006021	MENARDS	10123001	62900	OTHER SUPPLIES	21000964	SALT BLOCKS,HOOKS	03/15/2021	\$25.92
		20130801	62231	HOUSEHOLD SUPPLIES	21001060	COFFEE,KLEENEX,SOAP,	03/15/2021	\$80.67
			62900	OTHER SUPPLIES	21001060	LED SHOP LIGHTS	03/15/2021	\$104.97
		4149152117	64202	BLDG IMPROV PUBLIC SAFETY	21000964	SHOWER RODS,HOOKS,CUR	03/15/2021	\$105.84
MENARDS - Total								\$317.40
00004543	MICHAEL TODD & CO INC	44630801	62900	OTHER SUPPLIES	21001025	LEG BRACKETS,MT BASES	03/15/2021	\$445.31
					21001061	BANDING,BUCKLES,ARM S	03/15/2021	\$940.71

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
MICHAEL TODD & CO INC - Total								\$1,386.02
00002321	MICROBAC LABORATORIES INC	60137001	63105	OTHER PROFESSIONAL SERV.	21001111	DRINKING WTR ANALYSIS	03/15/2021	\$435.50
MICROBAC LABORATORIES INC - Total								\$435.50
00003041	MIDWESTERN ELECTRIC CO	20130801	63105	OTHER PROFESSIONAL SERV.	21001113	CLEAR UTILITIES/MARGO	03/15/2021	\$94.70
					21001114	CLEAR UTILITIES/502 D	03/15/2021	\$94.70
					21001115	CLEAR UTILITIES/BOXWO	03/15/2021	\$94.70
					21001116	CLEAR UTILITIES/CAL&4	03/15/2021	\$94.70
					21001118	CLEAR UTILITIES/10316	03/15/2021	\$94.70
					21001119	CLEAR UTILITIES/502 D	03/15/2021	\$94.70
					21001120	LOCATE STREET LIGHTIN	03/15/2021	\$108.20
					21001121	OIL&LUBE CONTACTOR	03/15/2021	\$199.60
					21001117	LOCATE/45TH&MUNSTER A	03/15/2021	\$291.10
		20230801	63532	TRAFFIC SIGNAL SERVICES	21001026	1/21 TRAFFICSIG MAINT	03/15/2021	\$671.20
					21001095	TRAFFICSIGMAINT/06/21	03/15/2021	\$13,617.41
		58094501	61402	PAID LIABILITY CLAIMS	21001112	PICKUP DOWNED POLE	03/15/2021	\$219.60
					21001046	REMOVED DOWNED LIGHT	03/15/2021	\$297.90
					21001047	KNOCKED DOWN POLE	03/15/2021	\$319.40
MIDWESTERN ELECTRIC CO - Total								\$16,292.61
00004326	MILNE SUPPLY CO INC	20130801	62900	OTHER SUPPLIES	21001122	PVC NIPPLES,CONNECTOR	03/15/2021	\$20.11
MILNE SUPPLY CO INC - Total								\$20.11
00004328	MONROE TRUCK EQUIPMENT INC	20130501	62302	REPAIR PARTS	21000975	JUNCTION BOX	03/15/2021	\$224.25
					21000976	JUNCTION BOX,PLATE	03/15/2021	\$266.49
					21000978	125 GALLON TANK	03/15/2021	\$760.34
					21000977	FORCE CONTROL HEAD	03/15/2021	\$985.38
MONROE TRUCK EQUIPMENT INC - Total								\$2,236.46
00005849	MUNICIPAL CODE CORP	24711402	63105	OTHER PROFESSIONAL SERV.	21001096	ELECTRONIC UPDATE PAGES F	03/15/2021	\$1,280.79
MUNICIPAL CODE CORP - Total								\$1,280.79

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00014932	NAPLETON RIVER OAKS	10120401	62900	OTHER SUPPLIES	21001097	SEAT BELT ASSEMBLY	03/15/2021	\$90.32
		20130501	62302	REPAIR PARTS	21001123	GASKET	03/15/2021	\$21.39
NAPLETON RIVER OAKS - Total								\$111.71
00014481	O'HARA'S SPORTS INC	21720401	65150K9	K-9 COPS RESTRICTED	21001098	K9 T-SHIRTS	03/15/2021	\$1,097.50
O'HARA'S SPORTS INC - Total								\$1,097.50
00017990	PATSON INC	20130501	62302	REPAIR PARTS	21000979	LINKAGE,ARM-WINDS	03/15/2021	\$267.30
PATSON INC - Total								\$267.30
00018227	PERSPECTIVES	50493503	63105	OTHER PROFESSIONAL SERV.	21001048	EMP SERV 3/1-5/31/21	03/15/2021	\$957.00
PERSPECTIVES - Total								\$957.00
00018787	PULSE TECHNOLOGY OF INDIANA INC	10110501	62900	OTHER SUPPLIES	21001158	LED MOUSE	03/15/2021	\$22.29
					21001124	BINDER CLIPS,STAPLER,	03/15/2021	\$96.50
PULSE TECHNOLOGY OF INDIANA INC - Total								\$118.79
00012190	PURCELL COMMERCIAL CLEANING &	20112201	63609	BUILDING MAINTENANCE	21001027	2/21 CLEANING SERVICE	03/15/2021	\$706.00
		20457101	63105	OTHER PROFESSIONAL SERV.	21001027	2/21 CLEANING SERVICE	03/15/2021	\$334.50
		20458101	63609	BUILDING MAINTENANCE	21001027	2/21 CLEANING SERVICE	03/15/2021	\$334.50
		40212201	63609	BUILDING MAINTENANCE	21001027	2/21 CLEANING SERVICE	03/15/2021	\$2,125.00
PURCELL COMMERCIAL CLEANING & - Total								\$3,500.00
00003044	ROTARY CLUB OF MUNSTER	10120101	63908	MEMBERSHIP DUES/MEET EXP	21001099	1Q2021 MEMB/SCHECKEL	03/15/2021	\$50.00
ROTARY CLUB OF MUNSTER - Total								\$50.00
00016191	RUSH TRUCK CENTERS OF ILLINOIS INC	20130501	62302	REPAIR PARTS	21001063	ENGINE OIL FILL TUBES	03/15/2021	\$165.00
					21001126	AIR VALVE/UNIT 332	03/15/2021	\$220.00
					21001062	TEES & ELBOWS	03/15/2021	\$223.50
					21001064	DIPSTICK TUBES,GASKET	03/15/2021	\$381.88
					21001125	OIL PAN,GASKET,BOLT K	03/15/2021	\$1,075.00
RUSH TRUCK CENTERS OF ILLINOIS INC - Total								\$2,065.38
00016751	SEH OF INDIANA LLC	20415002	63102	ENGINEERING SERVICES	21000966	PROJ149660/ENGINEERIN	03/15/2021	\$179.40

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Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00016751	SEH OF INDIANA LLC	20415002	63102	ENGINEERING SERVICES	21000965	PROJ158600/ENGINEERIN	03/15/2021	\$2,837.54
		28015002	63102	ENGINEERING SERVICES	21000966	PROJ149660/ENGINEERIN	03/15/2021	\$179.40
					21000965	PROJ158600/ENGINEERIN	03/15/2021	\$2,837.55
		60115002	63102	ENGINEERING SERVICES	21000966	PROJ149660/ENGINEERIN	03/15/2021	\$179.40
					21000965	PROJ158600/ENGINEERIN	03/15/2021	\$2,837.55
		62315002	63102	ENGINEERING SERVICES	21000966	PROJ149660/ENGINEERIN	03/15/2021	\$179.40
					21000965	PROJ158600/ENGINEERIN	03/15/2021	\$2,837.55
SEH OF INDIANA LLC - Total								\$12,067.79
00002280	SOLAR TECHNOLOGY, INC	20130801	63105	OTHER PROFESSIONAL SERV.	21001159	MESSAGE BOARD REPAIR	03/15/2021	\$348.30
SOLAR TECHNOLOGY, INC - Total								\$348.30
00017045	STAPLES CONTRACT & COMMERCIAL INC	10111001	62900	OTHER SUPPLIES	21001127	GLUE,SCISSORS,BATTERI	03/15/2021	\$135.88
STAPLES CONTRACT & COMMERCIAL INC - Total								\$135.88
00006616	TOTH AUTOMOTIVE	20130501	62302	REPAIR PARTS	21001128	SPIN ON CARTS	03/15/2021	\$89.85
					21001129	BRAKE DRUMS,BRAKE KIT	03/15/2021	\$303.98
TOTH AUTOMOTIVE - Total								\$393.83
00005591	USA BLUE BOOK	60137001	62900	OTHER SUPPLIES	21001028	PONY PUMP REPAIR KIT	03/15/2021	\$42.95
					21000980	HIP BOOTS,PONY PUMP,H	03/15/2021	\$1,000.05
USA BLUE BOOK - Total								\$1,043.00
00009051	UTILITY SUPPLY CORPORATION	60137001	62900	OTHER SUPPLIES	21001030	BUSHINGS	03/15/2021	\$94.40
					21001029	ENCAPSULATION SLEEVES	03/15/2021	\$1,624.30
UTILITY SUPPLY CORPORATION - Total								\$1,718.70
00002883	VALVOLINE EXPRESS CARE	10120401	63605	OTHER MAINT SERVICES	21001100	OIL CHANGE UNIT #1	03/15/2021	\$47.25
					21001101	OILO CHANGE UNIT #34	03/15/2021	\$54.70
		20130501	63601	REPAIRS & MAINT SERVICES	21001065	OIL CHANGE UNIT #313	03/15/2021	\$61.20
VALVOLINE EXPRESS CARE - Total								\$163.15
00016311	WESTLAND & BENNETT PC	10110701	63101	TOWN ATTORNEY, GENL	21000967	LEGAL SERV 1/4-29/21	03/15/2021	\$3,491.50

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00016311	WESTLAND & BENNETT PC			GOVT				
		10110702	63101	TOWN ATTORNEY, GENL GOVT	21000967	LEGAL SERV 1/4-29/21	03/15/2021	\$2,380.00
		10110704	63101	TOWN ATTORNEY, GENL GOVT	21000967	LEGAL SERV 1/4-29/21	03/15/2021	\$87.50
		10110708	63101	TOWN ATTORNEY, GENL GOVT	21000967	LEGAL SERV 1/4-29/21	03/15/2021	\$3,412.50
		47110701	63101	TOWN ATTORNEY, GENL GOVT	21000967	LEGAL SERV 1/4-29-21	03/15/2021	\$2,666.25
WESTLAND & BENNETT PC - Total								\$12,037.75
00005976	WINTER EQUIPMENT CO INC	20130501	62302	REPAIR PARTS	21000981	CURB RUNNERS	03/15/2021	\$832.99
WINTER EQUIPMENT CO INC - Total								\$832.99
00018415	WISS, JANNEY, ELSTNER ASSOCIATES IN	10110706	63111	OUTSIDE LEGAL SERVICES	21000968	STRUCTURAL&EVALUATION	03/15/2021	\$4,700.00
WISS, JANNEY, ELSTNER ASSOCIATES IN - Total								\$4,700.00
00015734	WITMER PUBLIC SAFETY GROUP INC	40223201	62900	OTHER SUPPLIES	21001031	GEAR BAGS	03/15/2021	\$218.95
WITMER PUBLIC SAFETY GROUP INC - Total								\$218.95
Overall - Total								\$128,284.44