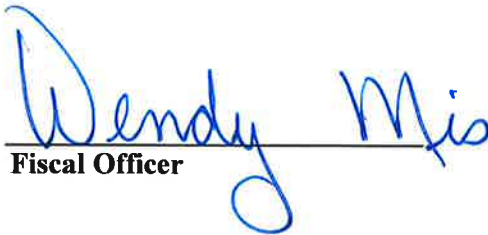


Accounts Payable Voucher Register # 21-5A

PARK VOUCHERS	05/03/21	\$	2,851.77
CIVIL TOWN VOUCHERS	05/03/21	\$	216,838.60
TOTAL VOUCHERS APPROVED	05/03/21	\$	219,690.37

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.

May 3, 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 \$ 219,690.37

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 3rd day of May , 2021 by a vote of _____ in favor and _____ opposed.

Andy Koultourides, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - MAY 3, 2021

FUND	DESCRIPTON	AMOUNT
101	GENERAL FUND	\$ 23,094.03
201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 16,816.02
203	MOTOR VEHICLE HIGHWAY RESTRICTED	\$ 95.00
204	PARK & RECREATION	\$ 2,851.77
247	TECHNOLOGY	\$ 1,366.25
258	MUNICIPAL SURTAX FUND	\$ 10,139.40
280	SEWER MAINTENANCE	\$ 4,363.32
402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 1,713.25
406	REDEVELOPMENT OPERATING	\$ 1,000.00
446	RIVERBOAT FUND	\$ 1,456.20
471	TIF ALLOCATION FUND	\$ 6,500.00
580	SELF-FUNDED LIABILITY INSURANCE	\$ 23,978.95
601	WATER CASH OPERATING	\$ 111,063.45
623	SOLID WASTE MANAGEMENT	\$ 15,252.73

REPORT TOTAL	\$ 219,690.37
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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	21001789	PIPE ELBOWS,WASHERS,N	05/03/2021	\$240.08
1ST AYD CORP - Total								\$240.08
00004003	AAA SUPPLY CORPORATION	20130801	62900	OTHER SUPPLIES	21001699	STEEL ANGLE	05/03/2021	\$34.70
					21001698	STEELANGLE,FLAT PLATE	05/03/2021	\$96.65
AAA SUPPLY CORPORATION - Total								\$131.35
00005349	ANDREWS ENGINEERING INC	62331501	63102	ENGINEERING SERVICES	21001876	POST CLOSURE ENGINEER	05/03/2021	\$707.14
					21001875	GAS PROBE MONITORING	05/03/2021	\$1,641.13
					21001874	GRNDWTR MONITORING	05/03/2021	\$3,697.00
ANDREWS ENGINEERING INC - Total								\$6,045.27
00018306	APC STORE	10123001	62302	REPAIR PARTS	21001685	MINI LIGHT BULB	05/03/2021	\$4.90
					21001791	SPARK PLUGS	05/03/2021	\$8.76
		20130501	62302	REPAIR PARTS	21001791	SPARK PLUGS	05/03/2021	\$8.76
					21001790	FUEL,AIR,OIL FILTERS	05/03/2021	\$103.68
		60130501	62302	REPAIR PARTS	21001715	OIL,FUEL FILTERS	05/03/2021	\$16.71
					21001714	OIL,FUEL FILTERS	05/03/2021	\$21.33
APC STORE - Total								\$164.14
00010650	BARNES & THORNBURG LLP	40610707	63111	OUTSIDE LEGAL SERVICES	21001877	5/21RETAINER/STATELEG	05/03/2021	\$300.00
					21001878	4/21RETAINER/GOVRELAT	05/03/2021	\$700.00
		47110707	63111	OUTSIDE LEGAL SERVICES	21001877	5/21RETAINER/STATELEG	05/03/2021	\$1,950.00
					21001878	4/21RETAINER/GOVRELAT	05/03/2021	\$4,550.00
		60110707	63111	OUTSIDE LEGAL SERVICES	21001877	5/21RETAINER/STATELEG	05/03/2021	\$750.00
					21001878	4/20RETAINER/GOVRELAT	05/03/2021	\$1,750.00
BARNES & THORNBURG LLP - Total								\$10,000.00
00018894	BOUND TREE MEDICAL LLC	40223201	62900	OTHER SUPPLIES	21001879	BLOODGLUCOSE TEST STR	05/03/2021	\$154.70
BOUND TREE MEDICAL LLC - Total								\$154.70
00003010	BROWN EQUIPMENT COMPANY	28030501	62302	REPAIR PARTS	21001792	MAIN BROOM STRIPS,GUT	05/03/2021	\$1,384.16
BROWN EQUIPMENT COMPANY - Total								\$1,384.16

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	21001793	SOCKET CLAMPS,RODS,DI	05/03/2021	\$262.90
C & M PIPE & SUPPLY - Total								\$262.90
00018791	CHICAGO TIRE INC	10120401	62900	OTHER SUPPLIES	21001845	DEMOUNT&MOUNT TIRES	05/03/2021	\$30.00
		10123001	63602	EQUIPMENT REPAIR SERVICE	21001686	REPAIR FLAT TIRE	05/03/2021	\$60.00
					21001687	REPAIR FLAT TIRE	05/03/2021	\$60.00
CHICAGO TIRE INC - Total								\$150.00
00006866	CINTAS CORPORATION #319	10112201	63609	BUILDING MAINTENANCE	21001700	CLEAN TOWNHALL MATS	05/03/2021	\$224.38
CINTAS CORPORATION #319 - Total								\$224.38
00016243	CIRCLE TOOL SUPPLY LLC	20130801	62900	OTHER SUPPLIES	21001701	TRAFFIC CONES W HI SH	05/03/2021	\$5,693.75
CIRCLE TOOL SUPPLY LLC - Total								\$5,693.75
00009179	CONSERV FS INC	20130801	62900	OTHER SUPPLIES	21001716	WEED KILLER	05/03/2021	\$1,226.50
CONSERV FS INC - Total								\$1,226.50
00004121	DAVE'S TREE SERVICE INC	62330801	63604	LANDSCAPE SERVICES	21001794	TREE AND STUMP REMOVAL	05/03/2021	\$4,710.00
DAVE'S TREE SERVICE INC - Total								\$4,710.00
00014302	DAVID E WICKLAND	10110704	63101	TOWN ATTORNEY, GENL GOVT	21001880	9/20 PLAN COMM/BZA	05/03/2021	\$1,225.00
					21001883	10/20 PLAN COMM/BZA	05/03/2021	\$1,881.25
					21001881	8/20 PLAN COMM/BZA	05/03/2021	\$1,925.00
					21001882	7/20 PLAN COMM/BZA	05/03/2021	\$3,762.50
DAVID E WICKLAND - Total								\$8,793.75
00019922	DENTONS BINGHAM GREENEBAUM LLP	60110707	63111	OUTSIDE LEGAL SERVICES	21001781	HAMMOND WTR RATE INCR	05/03/2021	\$2,923.49
					21001779	HAMMOND WTR RATE INCR	05/03/2021	\$23,024.97
					21001778	HAMMOND WTR RATE INCR	05/03/2021	\$28,582.32
					21001780	HAMMOND WTR RATE INCR	05/03/2021	\$35,472.65
DENTONS BINGHAM GREENEBAUM LLP - Total								\$90,003.43
00005783	EXPERT CHEMICAL & SUPPLY	10112201	62900	OTHER SUPPLIES	21001884	TOILETTISSUE,CAN LINE	05/03/2021	\$251.84
		20130801	62231	HOUSEHOLD SUPPLIES	21001702	RECYCLE BINS	05/03/2021	\$216.00
					21001884	TOILETTISSUE,CAN LINE	05/03/2021	\$251.84
EXPERT CHEMICAL & SUPPLY - Total								\$719.68

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00017353	FERGUSON ENTERPRISES INC	60137001	62900	OTHER SUPPLIES	21001703	CUTTING BLADES	05/03/2021	\$379.98
FERGUSON ENTERPRISES INC - Total								\$379.98
00004149	FIRE SERVICE INC	10123001	62302	REPAIR PARTS	21001688	DOOR SWITCHES	05/03/2021	\$55.95
FIRE SERVICE INC - Total								\$55.95
00005083	GALLAGHER MATERIALS	44630801	62306	ROAD MATERIALS	21001885	UPM COLD PATCH	05/03/2021	\$496.00
GALLAGHER MATERIALS - Total								\$496.00
00016131	GERBER COLLISION & GLASS	40223201	63602	EQUIPMENT REPAIR SERVICE	21001795	FENDER REPAIR/#2200	05/03/2021	\$731.05
GERBER COLLISION & GLASS - Total								\$731.05
00006348	GUARDIAN PEST CONTROL	20112201	63609	BUILDING MAINTENANCE	21001704	PEST CONTROL/PWKS	05/03/2021	\$80.00
GUARDIAN PEST CONTROL - Total								\$80.00
00004181	GUS BOCK HARDWARE	20130501	62302	REPAIR PARTS	21001799	ROLLER CHAINS,LINKS	05/03/2021	\$36.48
			62303	SMALL TOOLS & MINOR EQUIP	21001796	TAPE RULER,BULK FASTE	05/03/2021	\$22.13
					21001797	ORBITAL SPRAYER,BULK	05/03/2021	\$26.70
		20130801	62900	OTHER SUPPLIES	21001801	BULK FASTENERS,ANCHOR	05/03/2021	\$9.37
					21001800	PITCH FORKS	05/03/2021	\$75.98
					21001798	PROPANE	05/03/2021	\$79.98
		20457101	62302	REPAIR PARTS	21001799	ROLLER CHAINS,LINKS	05/03/2021	\$36.48
		GUS BOCK HARDWARE - Total						
00001037	GUS BOCK'S MUNSTER ACE	20130801	62900	OTHER SUPPLIES	21001803	RAKE	05/03/2021	\$39.99
		60137001	62900	OTHER SUPPLIES	21001802	SCREWS	05/03/2021	\$14.97
GUS BOCK'S MUNSTER ACE - Total								\$54.96
00017935	HYDRAULIC DESIGN & REPAIR INC	20130501	63601	REPAIRS & MAINT SERVICES	21001705	LIFT CYLINDER REPAIR	05/03/2021	\$545.55
HYDRAULIC DESIGN & REPAIR INC - Total								\$545.55
00000867	ILLIANA TRANSFER STATION	62330801	63541	REFUSE DISPOSAL	21001706	CONTAINER TIPPING FEE	05/03/2021	\$422.11
ILLIANA TRANSFER STATION - Total								\$422.11
00004763	ILLINOIS CITY/COUNTY MGMT ASSOC	10111001	63105	OTHER PROFESSIONAL SERV.	21001689	ILCMA - JOB POSTING ASSIS	05/03/2021	\$100.00
ILLINOIS CITY/COUNTY MGMT ASSOC - Total								\$100.00

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00018216	IMPACT NETWORKING INDIANA LLC	24711402	62110	COMPUTER SUPPLIES	21001782	TONER CARTRIDGES	05/03/2021	\$1,057.95
IMPACT NETWORKING INDIANA LLC - Total								\$1,057.95
00004254	INT'L INST MUNICIPAL CLERKS	10110501	63908	MEMBERSHIP DUES/MEET EXP	21001895	ANNUAL DUES P ABBOTT	05/03/2021	\$115.00
					21001893	MEMBERSHIP WMIS	05/03/2021	\$215.00
INT'L INST MUNICIPAL CLERKS - Total								\$330.00
00002561	INTERNATIONAL CODE COUNCIL	10115001	63908	MEMBERSHIP DUES/MEET EXP	21001886	2021 ICC MEMBERSHIP DUES	05/03/2021	\$145.00
INTERNATIONAL CODE COUNCIL - Total								\$145.00
00012621	ITI	58094502	63116	EMPLOYMENT SERVICES	21001783	URINE DRUG SCREENING	05/03/2021	\$66.50
ITI - Total								\$66.50
00000810	IUPPS	28030901	63983	IUPPS TICKET FEES	21001717	3/21 PER TICKET FEE	05/03/2021	\$163.87
		60137401	63983	IUPPS TICKET FEES	21001717	3/21 PER TICKET FEE	05/03/2021	\$163.88
IUPPS - Total								\$327.75
00010742	LAKE COUNTY DATA PROCESSING	24720101	63611	HW/SW LICENSE/MAINTENANCE	21001846	LEASED CIRCUIT LINE	05/03/2021	\$308.30
LAKE COUNTY DATA PROCESSING - Total								\$308.30
00012961	LONDON WITTE GROUP LLC	60110707	63111	OUTSIDE LEGAL SERVICES	21001785	HAMMOND WATER RATE LITIGA	05/03/2021	\$910.00
					21001784	HAMMOND WATER RATE LITIGA	05/03/2021	\$2,449.00
					21001786	HAMMOND WATER RATE LITIGA	05/03/2021	\$4,482.80
LONDON WITTE GROUP LLC - Total								\$7,841.80
00003041	MIDWESTERN ELECTRIC CO	20130801	63105	OTHER PROFESSIONAL SERV.	21001718	CLEAR UTILITIES/CASTL	05/03/2021	\$94.70
					21001719	CLEAR UTILITIES/45TH	05/03/2021	\$94.70
					21001720	CLEAR UTILITIES/9900	05/03/2021	\$94.70
					21001721	CLEAR UTILITIES/1401	05/03/2021	\$94.70
					21001722	CLEAR UTILITIES/420 S	05/03/2021	\$94.70
					21001724	CLEAR UTILITIES/1637	05/03/2021	\$94.70
					21001815	CLEAR UTILITIES/9848	05/03/2021	\$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	63105	OTHER PROFESSIONAL SERV.	21001819	CLEAR UTILITIES/9610N	05/03/2021	\$94.70
					21001820	CLEAR UTILITIES/45TH	05/03/2021	\$94.70
					21001822	CLEAR UTILITIES/LINDE	05/03/2021	\$94.70
					21001824	CLEAR UTILITIES/CASTL	05/03/2021	\$94.70
					21001826	CLEAR UTILITIES/124 K	05/03/2021	\$94.70
					21001827	CLEAR UTILITIES/45TH	05/03/2021	\$94.70
					21001817	LOCATE TOWN FIBER	05/03/2021	\$101.70
					21001821	LOCATE PEDISTRIAN SIG	05/03/2021	\$101.70
					21001823	LOCATE PEDESTRIAN SIG	05/03/2021	\$101.70
					21001825	LOCATE STREET LIGHTIN	05/03/2021	\$101.70
					21001723	LOCATE STREET LIGHTIN	05/03/2021	\$108.20
					21001813	LOCATE STREET LIGHTIN	05/03/2021	\$108.20
					21001814	LOCATE STREET LIGHTIN	05/03/2021	\$108.20
					21001816	REFRESH LOCATE MARKS	05/03/2021	\$108.20
					21001725	LOCATE/COLUMBIA&BROAD	05/03/2021	\$196.40
					21001818	LOCATE STREET LIGHTS	05/03/2021	\$202.90
		25830801	63531A	REIMBURSABLE REPAIRWORK	21001708	REMOVE DAMAGED POLE&	05/03/2021	\$299.40
		58094501	61402	PAID LIABILITY CLAIMS	21001709	INSTALL NEW POLE & FI	05/03/2021	\$9,840.00
					21001691	DECORATIVEPOLE KNOCKD	05/03/2021	\$219.60
					21001690	STREETLIGHT KNOCKDOWN	05/03/2021	\$436.85
					21001692	INSTALL NEW POLE & LU	05/03/2021	\$3,576.00
					21001828	INSTALL NEW POLE,ARMS	05/03/2021	\$9,840.00
					21001887	INSTALL NEW POLE,ARMS	05/03/2021	\$9,840.00
		60137001	63105	OTHER PROFESSIONAL SERV.	21001707	REPAIR WTRTOWER LIGHT	05/03/2021	\$4,822.00
MIDWESTERN ELECTRIC CO - Total								\$41,343.85
00018991	MIKE GREEN INCORPORATED	44630801	62306	ROAD MATERIALS	21001804	YELLOW MEGA MARKERS	05/03/2021	\$820.20
MIKE GREEN INCORPORATED - Total								\$820.20

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	21001693	5/21 RADIO MAINTENANC	05/03/2021	\$65.00
		62330501	63601	REPAIRS & MAINT SERVICES	21001805	RADIO REPAIR/UNIT252	05/03/2021	\$47.50
MINER ELECTRONICS CORP - Total								\$112.50
00004919	MISS PRINT	40223201	62900	OTHER SUPPLIES	21001888	BUSINESS CARDS/M. HAJ	05/03/2021	\$177.50
					21001806	EMS OPERATING GUIDES	05/03/2021	\$650.00
MISS PRINT - Total								\$827.50
00004328	MONROE TRUCK EQUIPMENT INC	20130501	62302	REPAIR PARTS	21001726	V-BOX SPINNER ASSY	05/03/2021	\$1,596.51
MONROE TRUCK EQUIPMENT INC - Total								\$1,596.51
00003042	MUNSTER CAR WASH	10120401	63605	OTHER MAINT SERVICES	21001847	1Q 2021 CAR WASHES/PD	05/03/2021	\$1,920.00
MUNSTER CAR WASH - Total								\$1,920.00
00014932	NAPLETON RIVER OAKS	10120401	62900	OTHER SUPPLIES	21001848	IGNITION COIL ASY	05/03/2021	\$39.90
		60130501	62302	REPAIR PARTS	21001808	FUEL SENDER ASY	05/03/2021	\$294.52
					21001807	FUEL PUMP ASY/UNIT423	05/03/2021	\$435.50
NAPLETON RIVER OAKS - Total								\$769.92
00001034	NEXTHILL CAPITAL PARTNERS LLC	10120403	62900	OTHER SUPPLIES	21001852	VIPS UNIFORM/DEMARIO	05/03/2021	\$163.97
					21001851	VIPS UNIFORM/EDINGTON	05/03/2021	\$313.89
NEXTHILL CAPITAL PARTNERS LLC - Total								\$477.86
00012111	OLD ROUTE 30 LLC	44630801	62306	ROAD MATERIALS	21001727	SAND	05/03/2021	\$140.00
		60137001	63541	REFUSE DISPOSAL	21001727	HAUL AWAY DEBRIS	05/03/2021	\$1,192.50
		62330801	63541	REFUSE DISPOSAL	21001727	HAUL AWAY DEBRIS	05/03/2021	\$1,192.50
OLD ROUTE 30 LLC - Total								\$2,525.00
00011150	PAUL HEURING FORD	10120401	63605	OTHER MAINT SERVICES	21001849	REPAIR PD UNIT #28	05/03/2021	\$4,514.07
PAUL HEURING FORD - Total								\$4,514.07
00003051	POST TRIBUNE PUBLISHING	10120101	63903	SUBSCRIPTIONS	21001850	MONTHLY SUBSCRIPTION	05/03/2021	\$234.00
POST TRIBUNE PUBLISHING - Total								\$234.00
00003044	ROTARY CLUB OF MUNSTER	10110501	63908	MEMBERSHIP DUES/MEET EXP	21001894	2Q2021 MEMB DUES/WMIS	05/03/2021	\$50.00
ROTARY CLUB OF MUNSTER - Total								\$50.00

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00017371	RYAN FIREPROTECTION INC	10112201	63609	BUILDING MAINTENANCE	21001711	FIRE SPRINKLER AND FIRE A	05/03/2021	\$2,865.00
		20112201	63609	BUILDING MAINTENANCE	21001710	FIRE SPRINKLER INSPECTION	05/03/2021	\$2,076.00
RYAN FIREPROTECTION INC - Total								\$4,941.00
00009200	SAFETY TRAINING SERVICES, INC.	10123001	63602	EQUIPMENT REPAIR SERVICE	21001889	RECHARGEEXTINGUISHERS	05/03/2021	\$687.11
		20130801	63105	OTHER PROFESSIONAL SERV.	21001809	RECHARGEEXTINGUISHERS	05/03/2021	\$1,095.95
SAFETY TRAINING SERVICES, INC. - Total								\$1,783.06
00016751	SEH OF INDIANA LLC	20415002	63102	ENGINEERING SERVICES	21001890	PROJ158600/ENGINEERIN	05/03/2021	\$2,815.29
		28015002	63102	ENGINEERING SERVICES	21001890	PROJ158600/ENGINEERIN	05/03/2021	\$2,815.29
		60115002	63102	ENGINEERING SERVICES	21001890	PROJ158600/ENGINEERIN	05/03/2021	\$2,815.29
		62315002	63102	ENGINEERING SERVICES	21001890	PROJ158600/ENGINEERIN	05/03/2021	\$2,815.30
SEH OF INDIANA LLC - Total								\$11,261.17
00017045	STAPLES CONTRACT & COMMERCIAL INC	10111001	62900	OTHER SUPPLIES	21001787	POCKETFOLDERS,STAPLER	05/03/2021	\$88.22
STAPLES CONTRACT & COMMERCIAL INC - Total								\$88.22
00014785	THE BREWER COMPANY	20330801	62306	ROAD MATERIALS	21001810	SUPER LUTE	05/03/2021	\$95.00
THE BREWER COMPANY - Total								\$95.00
00003027	THE TIMES PUBLICATIONS	60137401	63302	LEGAL NOTICES	21001694	AD: WTR RATES & CHANG	05/03/2021	\$70.88
		62331001	63302	LEGAL NOTICES	21001695	AMEND FEES/REFUSE DIS	05/03/2021	\$20.05
THE TIMES PUBLICATIONS - Total								\$90.93
00005994	THIRD DIST FIRE CHIEFS ASSOCIATION	10123201	63991	EDUCATION/TRAINING	21001696	2Q 2021 MABAS DUES &	05/03/2021	\$1,815.25
THIRD DIST FIRE CHIEFS ASSOCIATION - Total								\$1,815.25
00002225	THOMAS IRRIGATION, INC.	60137001	63105	OTHER PROFESSIONAL SERV.	21001788	SPRINKLER REPAIR	05/03/2021	\$100.00
THOMAS IRRIGATION, INC. - Total								\$100.00
00006616	TOTH AUTOMOTIVE	10123001	62302	REPAIR PARTS	21001697	LOW AIR SWITCHES	05/03/2021	\$82.24
TOTH AUTOMOTIVE - Total								\$82.24

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00004501	TRI-STATE HOSE & FITTING	20130501	62302	REPAIR PARTS	21001891	CRIMP HOSE ASSEMBLIES	05/03/2021	\$105.07
					21001811	CRIMP HOSE ASSY'S	05/03/2021	\$115.02
					21001712	CRIMP HOSE ASY,COUPLI	05/03/2021	\$221.43
					21001892	CRIMP HOSE ASSEMBLIES	05/03/2021	\$263.75
TRI-STATE HOSE & FITTING - Total								\$705.27
00009051	UTILITY SUPPLY CORPORATION	60137001	62900	OTHER SUPPLIES	21001728	REGISTER SEAL PIN	05/03/2021	\$34.00
UTILITY SUPPLY CORPORATION - Total								\$34.00
00002883	VALVOLINE EXPRESS CARE	10120401	63605	OTHER MAINT SERVICES	21001853	OIL CHANGE UNIT #37	05/03/2021	\$40.95
					21001855	OIL CHANGE UNIT #35	05/03/2021	\$40.95
					21001856	OIL CHANGE UNIT #41	05/03/2021	\$40.95
					21001854	OIL CHANGE UNIT #40	05/03/2021	\$67.95
		20130501	63601	REPAIRS & MAINT SERVICES	21001713	OIL CHANGE UNIT #317	05/03/2021	\$84.15
VALVOLINE EXPRESS CARE - Total								\$274.95
00003065	WEST SIDE TRACTOR SALES	60130501	63601	REPAIRS & MAINT SERVICES	21001812	FILTER ELEMENTS	05/03/2021	\$93.76
WEST SIDE TRACTOR SALES - Total								\$93.76
Overall - Total								\$219,690.37