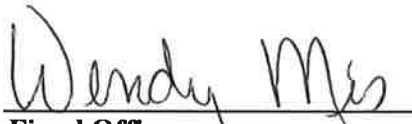


Accounts Payable Voucher Register # 21-6I

PARK VOUCHERS	06/21/21	\$	1,881.78
CIVIL TOWN VOUCHERS	06/21/21	\$	107,903.70
TOTAL VOUCHERS APPROVED	06/21/21	\$	109,785.48

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.

June 21, 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 18 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 109,785.48

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 21st day of June , 2021 by a vote of _____ in favor and _____ opposed.

Andy Koultourides, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - JUNE 21, 2021

FUND	DESCRIPTON	AMOUNT
101	GENERAL FUND	\$ 15,876.71
201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 13,575.21
202	LOCAL ROAD & STREET	\$ 2,101.00
203	MOTOR VEHICLE HIGHWAY RESTRICTED	\$ 5,168.36
204	PARK & RECREATION	\$ 1,164.18
217	DONATION FUND	\$ 2,113.72
233	LOCAL LAW ENF CONT'ED	\$ 90.00
247	TECHNOLOGY	\$ 3,362.00
249	LIT-PUBLIC SAFETY FUND	\$ 734.28
280	SEWER MAINTENANCE	\$ 22,185.10
402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 2,205.00
446	RIVERBOAT FUND	\$ 1,699.12
504	SELF-FUNDED MEDICAL/DENTAL/LIFE	\$ 957.00
580	SELF-FUNDED LIABILITY	\$ 681.50
601	WATER CASH OPERATING	\$ 14,926.58
623	SOLID WASTE MANAGEMENT	\$ 22,228.12
770	PARK DONATION NON-REVERTING	\$ 717.60

REPORT TOTAL	\$ 109,785.48
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Vouche Register

1/16

June 17, 2021 01:28 PM

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001170	9N6-PRAXAIR DISTRIBUTION INC					06/21/2021	
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	80948	CYLINDER RENTAL		\$150.04
Total for 9N6-PRAXAIR DISTRIBUTION INC							\$150.04
0000401	ALLEN LANDSCAPE CENTER					06/21/2021	
		601-370-0100-62900000	OTHER SUPPLIES	81125	RESTORATION 1701 POPLAR		\$289.20
		201-308-0100-62900000	OTHER SUPPLIES	81126	TOPSOIL		\$100.00
		601-370-0100-62900000	OTHER SUPPLIES				\$100.00
Total for ALLEN LANDSCAPE CENTER							\$489.20
0001871	ALLEN LANDSCAPE CENTRE					06/21/2021	
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	81005	REMOVE AND REPLACE YEWS DAMAGED BY SNOWPLO		\$878.26
Total for ALLEN LANDSCAPE CENTRE							\$878.26
0000534	ANDREWS ENGINEERING INC					06/21/2021	
		623-315-0100-63102000	ENGINEERING SERVICES	81051	POST CLOSURE ENGINEERING		\$829.60
		623-315-0100-63102000	ENGINEERING SERVICES	81052	GROUNDWATER MONITORING		\$6,950.62
		623-315-0100-63102000	ENGINEERING SERVICES	81053	GAS PROBE MONITORING & REPORTING		\$2,797.22
Total for ANDREWS ENGINEERING INC							\$10,577.44

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001830	APC STORE					06/21/2021	
				80968	BATTERY/UNIT #2201		
		101-230-0100-62302000	REPAIR PARTS				\$152.99
				80969	TRUFUEL		
		101-230-0100-62302000	REPAIR PARTS				\$352.68
				80970	OIL FILTERS,OIL		
		101-230-0100-62302000	REPAIR PARTS				\$69.74
				80971	OIL FILTERS & PARTS		
		201-305-0100-62302000	REPAIR PARTS				\$114.79
				80972	RADIATOR		
		201-305-0100-62302000	REPAIR PARTS				\$230.39
				80973	SPARK PLUGS, L&G BATTERY		
		201-305-0100-62302000	REPAIR PARTS				\$71.15
				80974	AIR,OIL,& FUEL FILTERS UNIT 466		
		601-305-0100-62302000	REPAIR PARTS				\$332.67
				81056	AIR,OIL,CABIN FILTERS.GREASE,PS FLUID		
		201-305-0100-62302000	REPAIR PARTS				\$326.49
		204-571-0100-62302000	REPAIR PARTS				\$72.22
		601-305-0100-62302000	REPAIR PARTS				\$72.22
				81057	OIL FILTER		
		201-305-0100-62302000	REPAIR PARTS				\$18.71
				81058	FUEL & AIR FILTERS		
		201-305-0100-62302000	REPAIR PARTS				\$92.50
				81061	TRAILER CONNECTORS		
		201-305-0100-62302000	REPAIR PARTS				\$42.76
				81123	BATTERIES FOR TRAILER		
		101-230-0100-62302000	REPAIR PARTS				\$264.95
				81127	BATTERY UNIT 35		
		101-204-0100-62900000	OTHER SUPPLIES				\$134.99
				81157	BRAKE PADS & ROTORS/UNIT 24		
		101-204-0100-62900000	OTHER SUPPLIES				\$410.95
				81158	BATTERY UNIT 53		
		101-204-0100-62900000	OTHER SUPPLIES				\$94.99
				81159	AIR FILTER		
		201-305-0100-62302000	REPAIR PARTS				\$54.78

Vouche Register

3/16

June 17, 2021 01:28 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				81163	OE STANDARD BULBS		
		201-305-0100-62302000	REPAIR PARTS				\$11.16
				81164	BATTERIES,TRAILER CONNECTS/UNIT 321		
		201-305-0100-62302000	REPAIR PARTS				\$327.36
					Total for APC STORE		\$3,248.49
0001879	AUSTGEN ELECTRIC INC					06/21/2021	
				80878	SPRINGS BOLTS NUTS		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$1,522.60
					Total for AUSTGEN ELECTRIC INC		\$1,522.60
0001845	BEC ENTERPRISES LLC					06/21/2021	
				80873	FLOAT SENSOR ASSEMBLY		
		280-308-0100-62900000	OTHER SUPPLIES				\$101.40
				80874	CIRCUIT BREAKER FOR STREET SWEEPER		
		280-305-0100-62302000	REPAIR PARTS				\$143.18
					Total for BEC ENTERPRISES LLC		\$244.58
0000404	BERTS TOWING INC					06/21/2021	
				80950	TOW FIRE TRUCK # 2224		
		101-232-0100-63105000	OTHER PROFESSIONAL SERV.				\$275.00
					Total for BERTS TOWING INC		\$275.00
0001155	BESSE SHIRT LETTERING &					06/21/2021	
				81049	EMBROIDERY		
		601-370-0100-61307000	CLOTHING ALLOWANCE				\$128.00
					Total for BESSE SHIRT LETTERING &		\$128.00
0000301	C & M PIPE & SUPPLY					06/21/2021	
				81124	VALVE BOX ASSEMBLY, CLAMPS, WASHERS, COVER, F		
		601-370-0100-62900000	OTHER SUPPLIES				\$1,212.00
		280-309-0100-62334000	OTHER SEWER SUPPLIES				\$8,185.60
					Total for C & M PIPE & SUPPLY		\$9,397.60

Vouche Register

4/16

June 17, 2021 01:28 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001948	CABENO ENVIRONMENTAL FIELD SERVI					06/21/2021	
				81045	WORK TO FIND O2 LEAK		
		623-315-0200-63605000	OTHER PROFESSIONAL SERV.	81046	PIPE,HOSE & SOLENOID REPAIRS,START UP FLARE		\$665.00
		623-315-0200-63105000	OTHER PROFESSIONAL SERV.	81191	MUNSTER INDIANA LANDFILL (T&M)		\$3,177.00
		623-315-0200-63105000	OTHER PROFESSIONAL SERV.				\$1,567.03
					Total for CABENO ENVIRONMENTAL FIELD SE		\$5,409.03
0002005	CHICAGO COMMUNICATIONS LLC					06/21/2021	
				81044	6/21 RADIO MAINTENANCE		
		101-232-0200-63601000	REPAIRS & MAINT SERVICES				\$65.00
					Total for CHICAGO COMMUNICATIONS LLC		\$65.00
0000686	CINTAS CORPORATION #319					06/21/2021	
				80940	CLEAN TOWN HALL MATS		
		101-122-0100-63609000	BUILDING MAINTENANCE				\$224.38
					Total for CINTAS CORPORATION #319		\$224.38
0001838	CLARKE ENERGY INC					06/21/2021	
				81004	MONTHLY GENERATORS INSPECTIONS		
		623-390-0100-63601000	REPAIRS & MAINT SERVICES				\$5,969.11
					Total for CLARKE ENERGY INC		\$5,969.11
0000409	CLARKE MOSQUITO CONTROL PRD					06/21/2021	
				80951	55 GALLON DRUM OF DUET		
		280-308-0100-62900000	OTHER SUPPLIES				\$10,924.39
					Total for CLARKE MOSQUITO CONTROL PRD		\$10,924.39
0001863	COMMUNITY CARE NETWORK INC					06/21/2021	
				81128	EMPLOYEE PHYSICALS, TB SKIN TEST		
		580-945-0200-63116000	EMPLOYMENT SERVICES				\$284.00
					Total for COMMUNITY CARE NETWORK INC		\$284.00

Vouche Register

5/16

June 17, 2021 01:28 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000528	CUMMINGS LANDSCAPE, INC					06/21/2021	
		770-571-0100-62759000	MEMORIAL TREES	81031	SUGAR MAPLE & ,CLEVELAND PEAR TREES		\$717.60
Total for CUMMINGS LANDSCAPE, INC							\$717.60
0001992	DENTONS BINGHAM GREENEBAUM LLP					06/21/2021	
		601-107-0700-63111000	OUTSIDE LEGAL SERVICES	81181	HAMMOND SANITARY DISTRICT COSS & TURC ADVICE		\$452.00
		601-107-0710-63111000	OUTSIDE LEGAL SERVICES	81194	HAMMOND WATER RATE INCREASE (2020)		\$2,245.19
Total for DENTONS BINGHAM GREENEBAUM							\$2,697.19
0002004	DRUNK BUSTERS OF AMERICA LLC					06/21/2021	
		217-203-6900-65150000	RESTRICTED DONATIONS	81129	PEDAL KARTS		\$1,768.00
Total for DRUNK BUSTERS OF AMERICA LLC							\$1,768.00
0001735	FERGUSON ENTERPRISES INC					06/21/2021	
		601-370-0100-62900000	OTHER SUPPLIES	81111	GUIDEBAR,CHAIN,PROFORCE BAR		\$1,512.50
Total for FERGUSON ENTERPRISES INC							\$1,512.50
0000276	FOREST RESOURCE PLANNING					06/21/2021	
		446-915-0100-63613000	REFORESTATION	81112	5/21 FORESTER SERVICES		\$520.00
Total for FOREST RESOURCE PLANNING							\$520.00
0000452	GRAINGER					06/21/2021	
		101-230-0100-62303000	SMALL TOOLS & MINOR EQUIP	80943	MISCELLANEOUS PARTS		\$268.70
Total for GRAINGER							\$268.70

Vouche Register

6/16

June 17, 2021 01:28 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001213	GRAND TRUNK WESTERN					06/21/2021	
				80954	UG WATER MAIN RENT		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$250.00
Total for GRAND TRUNK WESTERN							\$250.00
0000634	GUARDIAN PEST CONTROL					06/21/2021	
				81131	PEST CONTROL/THALL & PD		
		101-122-0100-63609000	BUILDING MAINTENANCE				\$98.00
				81133	PEST CONTROL/THALL & PD		
		101-122-0100-63609000	BUILDING MAINTENANCE				\$98.00
Total for GUARDIAN PEST CONTROL							\$196.00
0001370	GUARDIAN TRACKING LLC					06/21/2021	
				81130	ANNUAL SUBSCRIPTION SERVICE		
		247-201-0100-63611000	HW/SW LICENSE/MAINTENANCE				\$2,412.00
Total for GUARDIAN TRACKING LLC							\$2,412.00
0000418	GUS BOCK HARDWARE					06/21/2021	
				81000	FUEL AND PROPANE		
		201-308-0100-62900000	OTHER SUPPLIES				\$179.97
				81001	SPRAY PAINT, COUPLER A FRAME, LINK CHAIN QUIC		
		201-308-0100-62900000	OTHER SUPPLIES				\$55.93
				81002	PEAK BLUEDEF		
		201-305-0100-62221000	GASOLINE & DIESEL FUEL				\$77.88
		201-305-0100-62221000	GASOLINE & DIESEL FUEL				\$77.88
				81165	PROPANE TANKS		
		201-308-0100-62900000	OTHER SUPPLIES				\$39.98
Total for GUS BOCK HARDWARE							\$431.64
0000602	GUS BOCKS DYER ACE HARDWARE					06/21/2021	
				81134	MAILBOX		
		201-308-0100-62900000	OTHER SUPPLIES				\$26.99
Total for GUS BOCKS DYER ACE HARDWARE							\$26.99

Vouche Register

7/16

June 17, 2021 01:28 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000103	GUS BOCK'S MUNSTER ACE					06/21/2021	
		201-308-0100-62900000	OTHER SUPPLIES	81009	PUMIE TOILET RING REMVR		\$17.98
		201-308-0100-62900000	OTHER SUPPLIES	81062	ROPE,SNAP BOLTS,TOILET RING REMOVER		\$105.04
		601-370-0100-62900000	OTHER SUPPLIES	81113	CONCRETE MIX		\$31.92
		601-370-0100-62900000	OTHER SUPPLIES	81166	PRUNER,BY PASS PRUNER		\$55.98
Total for GUS BOCK'S MUNSTER ACE							\$210.92
0001699	HERITAGE TECHNOLOGY SOLUTIONS					06/21/2021	
		101-122-0100-63609000	BUILDING MAINTENANCE	81003	REMOTE DOORS AT POLICE STATION		\$745.00
Total for HERITAGE TECHNOLOGY SOLUTION							\$745.00
0000086	ILLIANA TRANSFER STATION					06/21/2021	
		623-308-0100-63541000	REFUSE DISPOSAL	81007	PARK AND PW GARBAGE DISPOSAL		\$272.54
		204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$211.56
Total for ILLIANA TRANSFER STATION							\$484.10
0001406	IN.GOV					06/21/2021	
		101-150-0100-63105000	OTHER PROFESSIONAL SERV.	81161	BACKGROUND CHECKS MONTHLY		\$195.00
				81201	3/21 BACKGROUND CHECKS		\$1,095.00
		101-150-0100-63105000	OTHER PROFESSIONAL SERV.	81202	4/21 BACKGROUND CHECKS		\$1,215.00
Total for IN.GOV							\$2,505.00
0000423	INDIANA CHAMBER OF COMMERCE					06/21/2021	
		101-101-0100-63908000	MEMBERSHIP DUES/MEET EXP	81114	MEMBERSHIP DUES THROUGH 7/31/2022		\$700.00
Total for INDIANA CHAMBER OF COMMERCE							\$700.00

Voucher Register

8/16

June 17, 2021 01:28 PM

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001818	INDIANA GROCERY GROUP LLC					06/21/2021	
		101-103-0400-62900000	OTHER SUPPLIES	81110	CUSTOM CAKE		\$56.99
Total for INDIANA GROCERY GROUP LLC							\$56.99
0001262	ITI					06/21/2021	
		580-945-0200-63116000	EMPLOYMENT SERVICES	80949	URINE DRUG SCREEN,BREATH ALCOHOL TEST		\$331.00
		580-945-0200-63116000	EMPLOYMENT SERVICES	81115	DOT URINE DRUG SCREEN		\$66.50
Total for ITI							\$397.50
0000081	IUPPS					06/21/2021	
		280-309-0100-63983000	IUPPS TICKET FEES	81065	5/21 PER TICKET FEE		\$223.25
		601-374-0100-63983000	IUPPS TICKET FEES				\$223.25
Total for IUPPS							\$446.50
0002005	JANET SCHWARTZ					06/21/2021	
		280-915-0100-63901500	50/50 SEWER PROGRAM	81012	JANET SCHWARTZ, 8017 MONROE AVENUE REAR YD F		\$1,751.00
Total for JANET SCHWARTZ							\$1,751.00
0000427	KIESLER POLICE SUPPLY					06/21/2021	
		249-201-0100-62912000	AMMO & GUN SUPPLIES	81155	AMMO-ORDERED IN 2020		\$734.28
Total for KIESLER POLICE SUPPLY							\$734.28
0001056	KROOSWYK MATERIALS INC					06/21/2021	
		601-370-0100-62900000	OTHER SUPPLIES	80944	STRAW,PINS,STRAW BLANKET		\$250.23
		201-308-0100-62900000	OTHER SUPPLIES				\$260.00
		601-370-0100-62900000	OTHER SUPPLIES	81135	STRAW WITH TACK BAILS		\$119.90
Total for KROOSWYK MATERIALS INC							\$630.13

Vouche Register

9/16

June 17, 2021 01:28 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000303	LARGUS SPEEDY PRINT					06/21/2021	
		101-201-0100-63301000	PRINTING	81136	BUSINESS CARDS/HERNANDEZ&		\$340.00
		101-201-0100-63301000	PRINTING	81137	BUSINESS CARDS/JUSTIN PALAS		\$90.00
					Total for LARGUS SPEEDY PRINT		\$430.00
0002006	LAURA MILLIES					06/21/2021	
		446-915-0100-63604000	LANDSCAPE SERVICES	81154	50/50 TREE REPLACEMENT		\$250.00
					Total for LAURA MILLIES		\$250.00
0002006	LAURA STARCEVICH					06/21/2021	
		446-915-0100-63604000	LANDSCAPE SERVICES	81013	50/50 TREE REPLACEMENT LAURA STARCEVICH		\$125.00
					Total for LAURA STARCEVICH		\$125.00
0000684	LAW ENFORCEMENT TRAINING BOARD					06/21/2021	
		233-201-0900-63991000	EDUCATION/TRAINING	81138	INSTRUCTOR RECERTIFICATION/JOSEPH WELLS		\$50.00
					Total for LAW ENFORCEMENT TRAINING BOA		\$50.00
0000430	LITHOGRAPHIC COMMUNICATIONS					06/21/2021	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	81047	5/21 WATER MAILING		\$981.11
				81048	6/21 NEWS YOU CAN USE		
		101-103-0800-63301000	PRINTING				\$145.39
		201-103-0800-63301000	PRINTING				\$145.39
		204-103-0800-63301000	PRINTING				\$145.40
		280-103-0800-63301000	PRINTING				\$145.40
		601-103-0800-63301000	PRINTING				\$145.40
				81050	PRINTING/WTR BILL,OUTER ENVELOPE		
		601-374-0100-63105000	OTHER PROFESSIONAL SERV.				\$3,917.00
					Total for LITHOGRAPHIC COMMUNICATIONS		\$5,625.09

Vouche Register

10/16

June 17, 2021 01:28 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000551	M E SIMPSON COMPANY INC					06/21/2021	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	81118	LEAK LOCATIONS/9900 CAL, 8307 CAL		\$1,145.00
Total for M E SIMPSON COMPANY INC							\$1,145.00
0000660	MCCANN INDUSTRIES INC					06/21/2021	
		201-305-0100-62302000	REPAIR PARTS	81167	STEERING CART CYLINDER		\$2,640.75
Total for MCCANN INDUSTRIES INC							\$2,640.75
0001921	MCNEELY LAW LLP					06/21/2021	
		101-107-0600-63111000	OUTSIDE LEGAL SERVICES	81189	CENTENNIAL PARK LITIGATION LARSON DANIELSON		\$2,855.50
Total for MCNEELY LAW LLP							\$2,855.50
0000602	MENARDS					06/21/2021	
		601-370-0100-62900000	OTHER SUPPLIES	81020	PAVER SAND,LEVEL,MALLET,MIMI VENT		\$84.41
		201-308-0100-62900000	OTHER SUPPLIES	81070	CURVE TV		\$48.61
Total for MENARDS							\$133.02
0000232	MICROBAC LABORATORIES INC					06/21/2021	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	81063	DRINKING WATER ANALYSIS		\$435.50
Total for MICROBAC LABORATORIES INC							\$435.50

Voucher Register

11/16
June 17, 2021 01:28 PM
User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000304	MIDWESTERN ELECTRIC CO					06/21/2021	
				80975	CLEAR UTILITIES/1814 REDWOOD		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	80976	LOCATED STREET LIGHTING/10232 SUTTON		\$94.70
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	80977	CLEAR UTILITIES/445 JENNA		\$101.70
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	80978	REFRESH LOCATE MARKS/9420 CAL		\$94.70
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	80979	CLEAR UTILITIES/COBBLESTONE & WESTMINSTER		\$101.70
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	80980	LOCATE STREET LIGHTING/COLUMBIA & DONNA		\$94.70
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	80981	CLEAR UTILITIES/9848 NEW DEVON		\$108.20
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	80982	LOCATED TRAFFIC LOOP/1734 45TH		\$94.70
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	80983	CLEAR UTILITIES/1740 REGAL CT		\$108.20
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	80984	CLEAR UTILITIES/10043 TWIN CREEK		\$94.70
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	80985	LOCATE STREET LIGHTING/8307 CAL		\$94.70
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	80986	LOCATE STREET LIGHTING/SOMERSET DR		\$101.70
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	80987	CLEAR UTILITIES/10043 TWIN CREEK		\$108.20
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	80988	CLEAR UTILITIES/445 JENNA		\$94.70
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	80989	LOCATE STREET LIGHTING/CALUMET & 45TH &		\$94.70
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	80990	INSTALL STREET LIGHT/RIDGE & HAWTHORNE		\$202.90
		202-308-0100-63531000	STREET LIGHTS	81022	CLEAR UTILITIES/9848 NEW DEVON		\$1,681.96

Voucher Register

12/16

June 17, 2021 01:28 PM

User: dwalen

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Voucher Register

13/16

June 17, 2021 01:28 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000306	MILESTONE CONTRACTORS NORTH INC					06/21/2021	
		203-308-0100-62306000	ROAD MATERIALS	80945	SURFACE		\$738.92
		203-308-0100-62306000	ROAD MATERIALS	80946	SURFACE		\$450.80
		203-308-0100-62306000	ROAD MATERIALS	80947	SURFACE		\$1,136.80
		203-308-0100-62306000	ROAD MATERIALS	81116	EMULSION		\$1,770.00
		203-308-0100-62306000	ROAD MATERIALS	81160	SURFACE		\$1,071.84
Total for MILESTONE CONTRACTORS NORTH							\$5,168.36
0000432	MILNE SUPPLY CO INC					06/21/2021	
		601-370-0100-62900000	OTHER SUPPLIES	81021	GALV NIPPLE & COUPLING		\$18.95
Total for MILNE SUPPLY CO INC							\$18.95
0000432	MINER ELECTRONICS CORP					06/21/2021	
		101-232-0200-63601000	REPAIRS & MAINT SERVICES	81193	C.C.S. MAINTENANCE		\$65.00
Total for MINER ELECTRONICS CORP							\$65.00
0000432	MONROE TRUCK EQUIPMENT INC					06/21/2021	
		201-305-0100-62302000	REPAIR PARTS	81066	CHUTE ASSEMBLY		\$1,001.97
Total for MONROE TRUCK EQUIPMENT INC							\$1,001.97
0000584	MUNICIPAL CODE CORP					06/21/2021	
		247-114-0200-63105000	OTHER PROFESSIONAL SERV.	81162	ONLINE CODE HOSTING 6/1/2021 TO 5/31/2022		\$950.00
Total for MUNICIPAL CODE CORP							\$950.00

Vouche Register

14/16

June 17, 2021 01:28 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000721	MUNSTER ANIMAL HOSPITAL					06/21/2021	
		217-204-0100-65110K90	K9 UNIT OVERTIME	81139	K-9 OFFICE VISIT		\$95.72
Total for MUNSTER ANIMAL HOSPITAL							\$95.72
0001493	NAPLETON RIVER OAKS					06/21/2021	
		101-204-0100-62900000	OTHER SUPPLIES	81072	MOTOR AND FAN ASSEMBLY UNIT 31		\$262.60
Total for NAPLETON RIVER OAKS							\$262.60
0001448	O'HARA'S SPORTS INC					06/21/2021	
		217-204-0100-65150K90	K-9 COPS RESTRICTED	81141	21 K-9 T-SHIRTS		\$250.00
Total for O'HARA'S SPORTS INC							\$250.00
0002005	PATRICK MILLER					06/21/2021	
		446-915-0100-63604000	LANDSCAPE SERVICES	81014	9235 GREENWOOD AVE 50/50 TREE REPLACEMENT PA		\$125.00
Total for PATRICK MILLER							\$125.00
MISCVEN	PAUL MANOSKI					06/21/2021	
		201-308-0100-62900000	OTHER SUPPLIES	81008	REIMBURSEMENT FOR MAILBOX DAMAGES		\$175.00
Total for PAUL MANOSKI							\$175.00

Voucher Register

15/16

June 17, 2021 01:28 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001807	PER MAR SECURITY & RESEARCH CORP					06/21/2021	
				81142	SECURITY/MONITOR RBEND GARAGE		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	81143	SECURITY/MONITOR SUPERIOR PEDESTAL TANK		\$60.78
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	81144	SECURITY/MONITOR FISHER PEDESTAL TANK		\$101.28
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	81145	SECURITY/MONITOR RBEND PUMPING STATION		\$101.28
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	81146	SECURITY/MONITOR WATER DEPT CALUMET		\$60.78
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$101.28
Total for PER MAR SECURITY & RESEARCH C							\$425.40
0001822	PERSPECTIVES					06/21/2021	
				80991	EMPLOYEE SERVICES 6/1-8/31/2021		
		504-935-0300-63105000	OTHER PROFESSIONAL SERV.				\$957.00
Total for PERSPECTIVES							\$957.00
0001219	PURCELL COMMERCIAL CLEANING &					06/21/2021	
				80952	5/21 CLEANING SERVICES		
		402-122-0100-63609000	BUILDING MAINTENANCE				\$2,205.00
		204-581-0100-63609000	BUILDING MAINTENANCE				\$367.50
		204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$367.50
		201-122-0100-63609000	BUILDING MAINTENANCE				\$735.00
				80953	STRIPPING & WAXING OF FLOORING/THALL		
		101-122-0100-63609000	BUILDING MAINTENANCE				\$4,975.00
Total for PURCELL COMMERCIAL CLEANING							\$8,650.00
0000442	RIETH-RILEY CONSTRUCTION CO					06/21/2021	
				80992	BINDER		
		446-308-0100-62306000	ROAD MATERIALS				\$679.12
Total for RIETH-RILEY CONSTRUCTION CO							\$679.12

Vouche Register

16/16

June 17, 2021 01:28 PM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000920	SAFETY TRAINING SERVICES, INC.			81149	RECHARGE EXTINGUISHERS	06/21/2021	
		101-122-0100-63609000	BUILDING MAINTENANCE				\$157.00
Total for SAFETY TRAINING SERVICES, INC.							\$157.00
0000651	SLUITER AUTO ELECTRIC INC			81153	STARTER UNIT 2224	06/21/2021	
		101-230-0100-62302000	REPAIR PARTS				\$365.00
Total for SLUITER AUTO ELECTRIC INC							\$365.00
0000228	SOLAR TECHNOLOGY, INC			81064	DATA CABLE,BATTERY CHARGER,ENERGY MGMT SYST	06/21/2021	
		201-305-0100-62302000	REPAIR PARTS				\$1,481.15
Total for SOLAR TECHNOLOGY, INC							\$1,481.15
0000252	TREASURER OF STATE			81150	BREATHYYLIZER RECERTIFICATION/ASHCRAFT	06/21/2021	
		233-201-0900-63991000	EDUCATION/TRAINING				\$40.00
Total for TREASURER OF STATE							\$40.00
0000905	UTILITY SUPPLY CORPORATION			81019	METER COUPLINGS AND SEALS	06/21/2021	
		601-370-0100-62962000	WATER METER SUPPLIES				\$407.40
Total for UTILITY SUPPLY CORPORATION							\$407.40
0000288	VALVOLINE EXPRESS CARE			81117	OIL CHANGE UNIT #411	06/21/2021	
		601-305-0100-63601000	REPAIRS & MAINT SERVICES	81151	OIL CHANGE UNIT #34		\$91.35
		101-204-0100-63605000	OTHER MAINT SERVICES	81152	OIL CHANGE UNIT #39		\$51.93
		101-204-0100-63605000	OTHER MAINT SERVICES				\$51.93
Total for VALVOLINE EXPRESS CARE							\$195.21
Overall Total							\$109,785.48