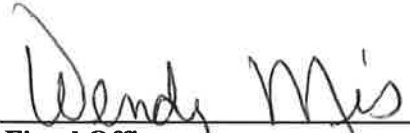


Accounts Payable Voucher Register # 21-8A

PARK VOUCHERS	08/02/21	\$	3,200.07
CIVIL TOWN VOUCHERS	08/02/21	\$	157,853.21
TOTAL VOUCHERS APPROVED	08/02/21	\$	161,053.28

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.

August 2, 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 19 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 161,053.28

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 2nd day of August , 2021 by a vote of _____ in favor and _____ opposed.

Andy Koultourides, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - AUGUST 2, 2021

FUND	DESCRIPTION	AMOUNT
101	GENERAL FUND	\$ 34,143.22
201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 8,243.95
202	LOCAL ROAD & STREET	\$ 26,499.41
203	MOTOR VEHICLE HIGHWAY RESTRICTED	\$ 1,202.32
204	PARK & RECREATION	\$ 3,200.07
217	DONATION FUND	\$ 695.61
247	TECHNOLOGY	\$ 4,213.69
280	SEWER MAINTENANCE	\$ 18,026.99
318	MUNICIPAL CORPORATE LEASE	\$ 67.00
401	CCI-CIGARETTE TAX	\$ 2,307.76
446	RIVERBOAT FUND	\$ 4,659.47
471	TIF ALLOCATION FUND	\$ 1,559.53
580	SELF-FUNDED LIABILITY	\$ 5,752.47
601	WATER CASH OPERATING	\$ 20,371.55
603	WATER DEPRECIATION FUND	\$ 2,991.42
623	SOLID WASTE MANAGEMENT	\$ 27,118.82

REPORT TOTAL	\$ 161,053.28
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Voucher Register

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Jul, 30, 2021 10:06 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001170	9N6-PRAXAIR DISTRIBUTION INC			82002	CYLINDER RENTAL	08/02/2021	
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$150.04
					Total for 9N6-PRAXAIR DISTRIBUTION INC		\$150.04
0000400	A E BOYCE COMPANY INC			81913	MINUTE BOOK	08/02/2021	
		101-105-0100-62900000	OTHER SUPPLIES				\$204.97
					Total for A E BOYCE COMPANY INC		\$204.97
0000400	AAA SUPPLY CORPORATION			81914	FUEL CAP	08/02/2021	
		101-230-0100-62302000	REPAIR PARTS				\$8.53
				81988	18" PRO DIA BLADE		
		601-370-0100-62900000	OTHER SUPPLIES				\$530.72
					Total for AAA SUPPLY CORPORATION		\$539.25
0001937	ALTORFER INDUSTRIES INC			81889	FILTERS,ELEMENTS (- CREDIT)	08/02/2021	
		201-305-0100-62302000	REPAIR PARTS				\$11.10
				81912	FILTER,ELEMENTS,30W TD TO		
		201-305-0100-62302000	REPAIR PARTS				\$201.81
					Total for ALTORFER INDUSTRIES INC		\$212.91
0000534	ANDREWS ENGINEERING INC			81968	GROUNDWAER MONITORING	08/02/2021	
		623-315-0100-63102000	ENGINEERING SERVICES				\$13,562.66
				81969	POST CLOSURE ENGINEERING/LANDFILL		
		623-315-0100-63102000	ENGINEERING SERVICES				\$10,356.10
					Total for ANDREWS ENGINEERING INC		\$23,918.76

Voucher Register

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July 30, 2021 10:06 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001830	APC STORE					08/02/2021	
		201-305-0100-62302000	REPAIR PARTS	81828	BROWN & WHITE PRIMARY/UNIT 361		\$25.68
		201-305-0100-62302000	REPAIR PARTS	81829	SWITCH/UNIT 316		\$60.79
		201-305-0100-62302000	REPAIR PARTS	81831	PERFECT VIEW OE		\$38.75
		601-305-0100-62302000	REPAIR PARTS				\$38.75
		101-230-0100-62302000	REPAIR PARTS	81832	TIRE PRESSURE SENSORS		\$177.16
		101-230-0100-62302000	REPAIR PARTS	81833	SWAY BAR LINK KITS		\$29.78
		201-305-0100-62302000	REPAIR PARTS	81915	PARTS		\$67.62
		201-305-0100-62302000	REPAIR PARTS	81916	PARTS		\$451.19
		201-305-0100-62302000	REPAIR PARTS	81917	VARIOUS FILTERS		\$89.42
		201-305-0100-62302000	REPAIR PARTS	81918	OIL FILTER		\$18.59
		201-305-0100-62302000	REPAIR PARTS	81919	CABLE/UNIT 322		\$35.49
		201-305-0100-62302000	REPAIR PARTS	81920	CABIN AIR FILTERS/UNIT 328		\$18.07
		201-305-0100-62302000	REPAIR PARTS	81921	PARTS FOR UNIT 328		\$3.39
Total for APC STORE							\$1,054.68
0001544	ASSOCIATED TECHNICAL SERVICES LT					08/02/2021	
		601-370-0100-62900000	OTHER SUPPLIES	81989	TRACING SOGNAL LEADS		\$201.50
Total for ASSOCIATED TECHNICAL SERVICES							\$201.50

[Voucher](#) [Register](#)

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Jul, 30, 2021 10:06 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000475	ATLAS BOBCAT LLC					08/02/2021	
		201-305-0100-62302000	REPAIR PARTS	81867	PARTS #370		\$269.69
Total for ATLAS BOBCAT LLC							\$269.69
0000403	B & K EQUIPMENT COMPANY					08/02/2021	
		201-305-0100-63601000	REPAIRS & MAINT SERVICES	81951	FUEL PUMP REPAIR		\$37.66
		204-571-0100-63601000	REPAIRS & MAINT SERVICES				\$37.67
		623-305-0100-63601000	REPAIRS & MAINT SERVICES				\$37.67
Total for B & K EQUIPMENT COMPANY							\$113.00
0001065	BARNES & THORNBURG LLP					08/02/2021	
		101-107-0600-63111000	OUTSIDE LEGAL SERVICES	81814	CENTENNIAL PARK LITIGATION		\$1,685.00
Total for BARNES & THORNBURG LLP							\$1,685.00
0000404	BERTS TOWING INC					08/02/2021	
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	81990	LIGHT DUTY TOW		\$175.00
Total for BERTS TOWING INC							\$175.00
0001155	BESSE SHIRT LETTERING &					08/02/2021	
		201-308-0100-61307000	CLOTHING ALLOWANCE	81384	EMBROIDERY		\$8.00
Total for BESSE SHIRT LETTERING &							\$8.00
0000461	BLUE-COLLAR SUPPLY CO					08/02/2021	
		601-370-0100-61307000	CLOTHING ALLOWANCE	81385	CLOTHING/K. NICKIAS		\$686.96
				81386	CLOTHING/KENNITH WARNER		
		601-370-0100-61307000	CLOTHING ALLOWANCE				\$718.74
Total for BLUE-COLLAR SUPPLY CO							\$1,405.70

Voucher Register

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July 30, 2021 10:06 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001792	BRAGGS AUTOMOTIVE INC					08/02/2021	
				81703	2018 FORD POLICE INTERCEPTOR 1FM5K8AR0JGB190		
		580-945-0100-61402000	PAID LIABILITY CLAIMS				\$1,213.44
				81782	2020 FORD POLICE INTERCEPTOR VIN1FM5K8ABXLGA		
		580-945-0100-61402000	PAID LIABILITY CLAIMS				\$1,763.73
				81783	2020 FORD POLICE INTERCEPTOR VIN 1FM5K8ABXLG		
		580-945-0100-61402000	PAID LIABILITY CLAIMS				\$2,477.40
				81868	WHEEL ALIGNMENT #423		
		601-305-0100-63601000	REPAIRS & MAINT SERVICES				\$150.00
Total for BRAGGS AUTOMOTIVE INC							\$5,604.57
0001733	CASTONGIA'S INC					08/02/2021	
				81869	PARTS #352		
		201-305-0100-62302000	REPAIR PARTS				\$718.68
				81870	FILLER CAP,WHEEL KIT,MOWER BLADE		
		101-230-0100-62302000	REPAIR PARTS				\$69.09
Total for CASTONGIA'S INC							\$787.77
0002005	CHICAGO COMMUNICATIONS LLC					08/02/2021	
				81580	RADIO REPAIRS ON POLICE VEHICLE		
		101-204-0100-63605000	OTHER MAINT SERVICES				\$35.00
				81758	C.C.S. MAINTENANCE		
		101-232-0200-63601000	REPAIRS & MAINT SERVICES				\$65.00
				81789	JOB TICKET		
		101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				\$59.26
Total for CHICAGO COMMUNICATIONS LLC							\$159.26
0001879	CHICAGO TIRE INC					08/02/2021	
				81509	DEMOUNT & MOUNT TIRE		
		101-204-0100-62900000	OTHER SUPPLIES				\$15.00
				81834	TIRES/WATER DEPT TIRE,DEMOUNT & MOUNT/STREE		
		601-305-0100-62223000	TIRES				\$1,504.00
		201-305-0100-62223000	TIRES				\$70.94
Total for CHICAGO TIRE INC							\$1,589.94

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000686	CINTAS CORPORATION #319					08/02/2021	
		101-122-0100-63609000	BUILDING MAINTENANCE	81952	CLEAN TOWN HALL MATS		\$224.38
Total for CINTAS CORPORATION #319							\$224.38
0001624	CIRCLE TOOL SUPPLY LLC					08/02/2021	
		201-308-0100-62900000	OTHER SUPPLIES	81871	GLOVES,SAFETY GLASSES,EAR MUFFS,PLUGS		\$232.26
Total for CIRCLE TOOL SUPPLY LLC							\$232.26
0001992	DENTONS BINGHAM GREENEBAUM LLP					08/02/2021	
		601-107-0700-63111000	OUTSIDE LEGAL SERVICES	81813	HAMMOND WATER RATE INCREASE (2020)		\$757.19
Total for DENTONS BINGHAM GREENEBAUM							\$757.19
0000578	EXPERT CHEMICAL & SUPPLY					08/02/2021	
		201-308-0100-62231000	HOUSEHOLD SUPPLIES	81835	HAND SANITIZER,ROLL TOWELS,CLEANER		\$397.06
		201-308-0100-62231000	HOUSEHOLD SUPPLIES	81836	BOWL KLEEN,HAND SOAP,TOILET SEAT COVERS		\$148.09
		201-308-0100-62231000	HOUSEHOLD SUPPLIES	81837	ROLL TOWELS,TOILET TISSUE,HAND SANITIZER&		\$712.83
Total for EXPERT CHEMICAL & SUPPLY							\$1,257.98
0001735	FERGUSON ENTERPRISES INC					08/02/2021	
		601-370-0100-62900000	OTHER SUPPLIES	81838	VALVE KEYS,MEGALUGS,HYD WRENCH&		\$1,228.00
		601-370-0100-62900000	OTHER SUPPLIES	81839	CL DI FASTITE PIPES		\$1,080.00
		601-370-0100-62900000	OTHER SUPPLIES	81840	BLUE WIRE FLAGSWHITE PAINT MARK SOLV		\$103.08
		601-370-0100-62900000	OTHER SUPPLIES	81953	VALVE KEY,TAPE MEASURES,CVR HOOKS,SEWER SPAD		\$270.83
Total for FERGUSON ENTERPRISES INC							\$2,681.91

Voucher Register

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Jul, 30, 2021 10:06 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001866	FLO MSP LLC					08/02/2021	
		247-114-0200-63611000	HW/SW LICENSE/MAINTENANCE	81872	LICENSE FEE RENEWAL		\$2,500.00
					Total for FLO MSP LLC		\$2,500.00
0001520	FUN EXPRESS LLC					08/02/2021	
		217-203-6500-65150000	RESTRICTED DONATIONS	81954	AUTISM AWARENESS FOAM FOOTBALLS, DUCKIES &		\$102.20
					Total for FUN EXPRESS LLC		\$102.20
0000452	GRAINGER					08/02/2021	
		601-370-0100-62900000	OTHER SUPPLIES	81626	KEYED PADLOCKS		\$96.85
		201-308-0100-62900000	OTHER SUPPLIES	81841	MULTI-IT SCREWDRIVERS, MARKER PAINT		\$58.45
		201-308-0100-62231000	HOUSEHOLD SUPPLIES	81842	MEDIA FILTER		\$41.43
		201-308-0100-62900000	OTHER SUPPLIES	81991	STRUT LEVER		\$9.83
					Total for GRAINGER		\$206.56

Voucher Register

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Jun, 30, 2021 10:06 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000418	GUS BOCK HARDWARE					08/02/2021	
				81698	UPS SHIPPING CHARGE		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$225.92
				81699	GOOF OFF SPRAY VOC & SPRYPNT		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$16.97
				81701	SPRYPNT & FUEL		
		201-305-0100-62221000	GASOLINE & DIESEL FUEL				\$139.98
		201-308-0100-62900000	OTHER SUPPLIES				\$19.96
				81787	ANCHOR SHACKLE, DUAL FOOT EXT FEMALE & BATTRY		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$7.99
		201-305-0100-62302000	REPAIR PARTS				\$23.96
		201-308-0100-62900000	OTHER SUPPLIES				\$8.99
				81795	STEP DRLBIT, ADAPTR OUTLET		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$54.98
				81812	PEAK BLUEDEF 2.5GAL		
		201-305-0100-62221000	GASOLINE & DIESEL FUEL				\$155.76
				81873	FASTENERS		
		201-305-0100-62302000	REPAIR PARTS				\$29.99
				81874	DIESEL CAN		
		201-308-0100-62900000	OTHER SUPPLIES				\$32.99
				81902	POUR SPOUT, MEDALIST PNTBRUSH, ACE AIR DEFLEC		
		201-308-0100-62900000	OTHER SUPPLIES				\$52.12
				81974	CM CARTIDGE FILTER 6GAL & TILE GROUT FLOAT		
		201-308-0100-62900000	OTHER SUPPLIES				\$29.98
				81984	UPS SHIPPING CHARGE		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$11.37
Total for GUS BOCK HARDWARE							\$810.96

Voucher Register

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July 30, 2021 10:06 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000602	GUS BOCK'S DYER ACE HARDWARE					08/02/2021	
		601-370-0100-61307000	CLOTHING ALLOWANCE	81531	CLOTHING/KEN WARNER		\$238.49
		201-308-0100-62900000	OTHER SUPPLIES	81878	HEDGE TRIMMER,BLADES		\$303.58
		601-370-0100-62900000	OTHER SUPPLIES	81879	HEX NUTS,FASTNERS		\$113.00
Total for GUS BOCK'S DYER ACE HARDWARE							\$655.07
0000103	GUS BOCK'S MUNSTER ACE					08/02/2021	
		101-230-0100-62900000	OTHER SUPPLIES	81875	BATTERIES		\$13.99
		201-308-0100-62900000	OTHER SUPPLIES	81876	SCRAPERS,FASTENERS		\$17.38
		601-370-0100-62900000	OTHER SUPPLIES	81877	CHAIN		\$7.18
Total for GUS BOCK'S MUNSTER ACE							\$38.55
0001880	IMPACT NETWORKING LLC					08/02/2021	
		247-114-0200-62110000	COMPUTER SUPPLIES	81942	3 CANON INK TANKS		\$1,019.97
Total for IMPACT NETWORKING LLC							\$1,019.97
0000515	IMPRINT ENTERPRISES INC					08/02/2021	
		401-114-0200-63611000	HW/SW LICENSE/MAINTENANCE	81793	OFFICE 365 ENTERPRISE MONTHLY SUBSCRIPTIONS		\$2,307.76
Total for IMPRINT ENTERPRISES INC							\$2,307.76

Voucher Register

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July 30, 2021 10:06 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000081	IUPPS					08/02/2021	
				81880	6/21 PER TICKET FEE		
		280-309-0100-63983000	IUPPS TICKET FEES				\$254.60
		601-374-0100-63983000	IUPPS TICKET FEES				\$254.60
				81881	4/21 PER TICKET FEE		
		280-309-0100-63983000	IUPPS TICKET FEES				\$236.55
		601-374-0100-63983000	IUPPS TICKET FEES				\$236.55
					Total for IUPPS		\$982.30
0001056	KROOSWYK MATERIALS INC					08/02/2021	
				81628	STRAW WITH TACK BAILS		
		601-370-0100-62900000	OTHER SUPPLIES				\$380.84
					Total for KROOSWYK MATERIALS INC		\$380.84
0001074	LAKE COUNTY DATA PROCESSING					08/02/2021	
				81955	LEASED CIRCUIT LINE		
		247-201-0100-63611000	HW/SW LICENSE/MAINTENANCE				\$308.30
					Total for LAKE COUNTY DATA PROCESSING		\$308.30
0001087	MCMAHON & ASSOCIATES					08/02/2021	
				81843	FILED BUSINESS ENTITY REPORT		
		318-920-2312-63803000	FEES				\$67.00
					Total for MCMAHON & ASSOCIATES		\$67.00
0001921	MCNEELY LAW LLP					08/02/2021	
				81788	CENTENNIAL PARK LITIGATION LARSON DANIELSON		
		101-107-0600-63111000	OUTSIDE LEGAL SERVICES				\$1,970.50
					Total for MCNEELY LAW LLP		\$1,970.50
0000656	MECHANICAL CONCEPTS					08/02/2021	
				81844	HVAC SPLIT SYSTEM REPAIRS/ST 1		
		101-232-0200-63601000	REPAIRS & MAINT SERVICES				\$755.00
				81992	HVAC REPAIR/FIRE ST #1		
		101-232-0200-63601000	REPAIRS & MAINT SERVICES				\$222.00
					Total for MECHANICAL CONCEPTS		\$977.00

Voucher Register

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July 30, 2021 10:06 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000602	MENARDS					08/02/2021	
		201-308-0100-62900000	OTHER SUPPLIES	81857	COFFEE,TANK SPRAYER,FLASHLIGHT&		\$83.80
Total for MENARDS							\$83.80
0000304	MIDWESTERN ELECTRIC CO					08/02/2021	
		580-945-0100-61402000	PAID LIABILITY CLAIMS	81563	HOHMAN& BEVERLY KNOCKED DOWN DECORATIVE P		\$297.90
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	81704	9450 CALUMET REFRESHED LOCATE MARKS FOR TOW		\$101.70
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	81705	45TH AND COLUMBIA LOCATED STREET LIGHTING 7 T		\$108.20
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	81706	GLASTONBURY AND MARGO LOCATED STREET LIGHTI		\$108.20
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	81707	RIDGE ROAD TEMPORARY REPAIRS FOR DECORATIVE		\$437.20
		202-308-0100-63531000	STREET LIGHTS	81708	9724 LAUREL CT UTILITIES CLEARED FOR GAS AND EL		\$94.70
		202-308-0100-63532000	TRAFFIC SIGNAL SERVICES	81791	MAINTENANCE/LOCATES/REPAIRS		\$11,955.28
		202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				\$3,336.50
		202-308-0100-63532000	TRAFFIC SIGNAL SERVICES	81794	1281SM NON-ROUTINE TRAFFIC SIGNAL MAINTENAN		\$920.23
		202-308-0100-63531000	STREET LIGHTS	82045	MAINTENANCE/LOCATES/REPAIRS		\$4,902.74
		202-308-0100-63531000	STREET LIGHTS				\$4,947.46
Total for MIDWESTERN ELECTRIC CO							\$27,210.11
0000306	MILESTONE CONTRACTORS NORTH INC					08/02/2021	
		446-308-0100-62306000	ROAD MATERIALS	81858	SURFACE		\$965.44
		203-308-0100-62306000	ROAD MATERIALS	81993	SURFACE		\$1,202.32
Total for MILESTONE CONTRACTORS NORTH							\$2,167.76

Voucher Register

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July 30, 2021 10:06 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000555	NATIONAL ASSOC OF TOWN WATCH			81956	NNO GOLF SHIRTS,T-SHIRTS,SUN GLASSES	08/02/2021	
		217-203-6500-65150000	RESTRICTED DONATIONS				\$395.26
Total for NATIONAL ASSOC OF TOWN WATCH							\$395.26
0000103	NEXTHILL CAPITAL PARTNERS LLC			81958	NAME BARS	08/02/2021	
		101-204-0100-61307000	CLOTHING ALLOWANCE	81967	PD UNIFORM/LUKE TAMBRINI		\$35.00
		101-204-0100-61307000	CLOTHING ALLOWANCE				\$1,096.41
Total for NEXTHILL CAPITAL PARTNERS LLC							\$1,131.41
0000275	NORTHERN INDIANA MECHANICAL INC			81999	FUELMaster REPAIR	08/02/2021	
		201-305-0100-63601000	REPAIRS & MAINT SERVICES				\$249.96
Total for NORTHERN INDIANA MECHANICAL							\$249.96
0000687	NOVATEK			81957	ANNUAL MONITORING FEE FOR PUMP STATION GENE	08/02/2021	
		280-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$7,176.00
Total for NOVATEK							\$7,176.00
0001211	OLD ROUTE 30 LLC			82001	STONE	08/02/2021	
		446-308-0100-62306000	ROAD MATERIALS				\$3,694.03
Total for OLD ROUTE 30 LLC							\$3,694.03
0001115	PAUL HEURING FORD			81970	REPAIR LIGHT WIRING/UNIT 34	08/02/2021	
		101-204-0100-63605000	OTHER MAINT SERVICES				\$495.51
Total for PAUL HEURING FORD							\$495.51

Voucher Register

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Jul, 20, 2021 10:06 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001807	PER MAR SECURITY & RESEARCH CORP					08/02/2021	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	81883	SERVICE CALL/RIVER BEND PUMPING STATION		\$219.50
Total for PER MAR SECURITY & RESEARCH C							\$219.50
0001520	POSITIVE PROMOTIONS					08/02/2021	
		217-203-6500-65150000	RESTRICTED DONATIONS	81994	RIBBON STICKERS,PENCIL ASSRT,PAPER CARS &		\$198.15
Total for POSITIVE PROMOTIONS							\$198.15
0000439	PRO AIR MIDWEST LLC					08/02/2021	
		101-230-0100-63602000	EQUIPMENT REPAIR SERVICE	81884	REPLACED CO INDICATOR & O RING		\$125.00
Total for PRO AIR MIDWEST LLC							\$125.00
0001878	PULSE TECHNOLOGY OF INDIANA INC					08/02/2021	
		201-308-0100-62105000	OFFICE SUPPLIES	81885	FOLDERS,SHREDDER,SCISSORS		\$464.40
Total for PULSE TECHNOLOGY OF INDIANA I							\$464.40
0000304	ROTARY CLUB OF MUNSTER					08/02/2021	
		101-110-0100-63908000	MEMBERSHIP DUES/MEET EXP	81909	3Q 2021 DUES/D. ANDERSON		\$50.00
		101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP	81966	3Q 2021 MEMBERSHIP DUES/WMIS		\$50.00
Total for ROTARY CLUB OF MUNSTER							\$100.00
0001619	RUSH TRUCK CENTERS OF ILLINOIS IN					08/02/2021	
		201-305-0100-62302000	REPAIR PARTS	81845	AIR DRYER VALVE #331		\$220.00
		280-305-0100-62302000	REPAIR PARTS	81854	ELBOW,AIR COVER GASKET,GASKETS&/VACTOR		\$3,965.33
Total for RUSH TRUCK CENTERS OF ILLINOIS							\$4,185.33

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000250	SANITARY DISTRICT OF HAMMOND					08/02/2021	
				81855	6/21 VACTOR LOADS DRYING		
		280-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$724.76
Total for SANITARY DISTRICT OF HAMMOND							\$724.76
0001675	SEH OF INDIANA LLC					08/02/2021	
				82003	PROJECT #158600 MUNSTER 2021 GENERAL SERVICE		
		623-150-0200-63102000	ENGINEERING SERVICES				\$3,162.39
		601-150-0200-63102000	ENGINEERING SERVICES				\$3,162.40
		280-150-0200-63102000	ENGINEERING SERVICES				\$3,162.40
		204-150-0200-63102000	ENGINEERING SERVICES				\$3,162.40
Total for SEH OF INDIANA LLC							\$12,649.59
0000676	SEILER INSTRUMENT & MFG. CO.					08/02/2021	
				81846	MAPPING TECHNICAL SUPPORT/TPP HARDWARE		
		601-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$328.00
		280-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$328.00
		247-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$328.00
Total for SEILER INSTRUMENT & MFG. CO.							\$984.00
0000228	SOLAR TECHNOLOGY, INC					08/02/2021	
				81847	REPLACED FAULTY RESISTOR/MESSAGE BOARD		
		201-305-0100-63601000	REPAIRS & MAINT SERVICES				\$128.84
				81888	REOAIR BAD CIRCUIT,LED REPLACED/MESSAGE BOAR		
		201-305-0100-63601000	REPAIRS & MAINT SERVICES				\$150.78
Total for SOLAR TECHNOLOGY, INC							\$279.62
0000519	STANDARD EQUIPMENT CO					08/02/2021	
				81848	QUICK RELEASE PINS		
		280-305-0100-62302000	REPAIR PARTS				\$29.02
				81849	PRESS GAUGE,HOSE REEL ASSEMBLIES		
		280-305-0100-62302000	REPAIR PARTS				\$1,088.41
				81995	HOSE REEL ASSEMBLY		
		280-305-0100-62302000	REPAIR PARTS				\$1,061.92
Total for STANDARD EQUIPMENT CO							\$2,179.35

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000447	SYLVIO GIANNINI CEMENT WORK INC			81850	CEMENT WORK/8103 HARRISON	08/02/2021	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$6,250.02
Total for SYLVIO GIANNINI CEMENT WORK INC							\$6,250.02
0001797	SYN-TECH SYSTEMS INC			81851	FUEL MASTER MAINTENANCE	08/02/2021	
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$837.40
Total for SYN-TECH SYSTEMS INC							\$837.40
0001223	TESTAMERICA LABORATORIES INC			81996	WATER ANALYSIS/HALOACETIC ACIDS &	08/02/2021	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$609.00
Total for TESTAMERICA LABORATORIES INC							\$609.00
0000302	THE TIMES PUBLICATIONS			81886	AD/ROADWAY & WATER MAIN IMPROVEMENTS	08/02/2021	
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	81887	AD/PC 21-002 AMEND ZONING		\$54.41
		101-150-0100-63302000	LEGAL NOTICES				\$24.34
Total for THE TIMES PUBLICATIONS							\$78.75
0000599	THIRD DIST FIRE CHIEFS ASSOCIATIO			81684	3Q 2021 MABAS DUES & ASSESSMENTS	08/02/2021	
		101-232-0100-63991000	EDUCATION/TRAINING				\$1,815.25
Total for THIRD DIST FIRE CHIEFS ASSOCIAT							\$1,815.25
0001902	TOWN OF HIGHLAND POLICE DEPARTM			81965	01/01/2021 - 06/30/2021 ANIMAL HOUSING	08/02/2021	
		101-201-0100-63119000	ANIMAL CONTROL SERVICES				\$1,850.00
Total for TOWN OF HIGHLAND POLICE DEPA							\$1,850.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000559	USA BLUE BOOK					08/02/2021	
		601-370-0100-62900000	OTHER SUPPLIES	81633	CHLORINE SWIFTEST DISPENSER REFILL		\$228.65
Total for USA BLUE BOOK							\$228.65
0000905	UTILITY SUPPLY CORPORATION					08/02/2021	
		603-915-0100-64451000	METERS	81852	METRS		\$2,991.42
		601-370-0100-62900000	OTHER SUPPLIES	81997	WIRE MARKING FLAGS		\$776.70
Total for UTILITY SUPPLY CORPORATION							\$3,768.12
0000288	VALVOLINE EXPRESS CARE					08/02/2021	
		201-305-0100-63601000	REPAIRS & MAINT SERVICES	81853	OIL CHANGE #312		\$57.78
		101-204-0100-63605000	OTHER MAINT SERVICES	81959	OIL CHANGE UNIT 6		\$43.65
		101-204-0100-63605000	OTHER MAINT SERVICES	81960	OIL CHANGE UNIT 50		\$43.65
		101-204-0100-63605000	OTHER MAINT SERVICES	81961	OIL CHANGE UNIT 36		\$57.70
		101-204-0100-63605000	OTHER MAINT SERVICES	81962	OIL CHANGE UNIT 24		\$65.25
Total for VALVOLINE EXPRESS CARE							\$268.03
0001730	VERIZON CONNECT NWF INC					08/02/2021	
		247-114-0200-62303000	SMALL TOOLS & MINOR EQUIP	81998	USM-UNIVESAL HARNESS FOR 5000		\$57.42
Total for VERIZON CONNECT NWF INC							\$57.42

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001631	WESTLAND & BENNETT PC					08/02/2021	
				81710	2021 WESTLAND & BENNETT ATTORNEY FEES		
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$646.00
				81711	2021 WESTLAND & BENNETT ATTORNEY FEES		
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$190.00
				81712	2021 WESTLAND & BENNETT ATTORNEY FEES		
		101-107-0800-63101000	TOWN ATTORNEY, GENL GOVT				\$1,123.49
		101-107-0800-63101000	TOWN ATTORNEY, GENL GOVT				\$2,809.51
				81713	2021 WESTLAND & BENNETT ATTORNEY FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$190.00
				81714	WESTLAND & BENNETT PLANNING/BUILDING DEPART		
		101-107-0400-63101000	TOWN ATTORNEY, GENL GOVT				\$475.00
				81715	2021 WESTLAND & BENNETT ATTORNEY FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$1,159.00
				81716	2021 WESTLAND & BENNETT ATTORNEY FEES		
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$837.40
				81717	2021 WESTLAND & BENNETT ATTORNEY FEES		
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$95.00
				81718	2021 WESTLAND & BENNETT ATTORNEY FEES		
		471-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$703.00
				81719	2021 WESTLAND & BENNETT ATTORNEY FEES		
		471-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$856.53
				81720	2021 WESTLAND & BENNETT ATTORNEY FEES		
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$271.86
				81727	2021 WESTLAND & BENNETT ATTORNEY FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$4,240.24
				81729	2021 WESTLAND & BENNETT ATTORNEY FEES		
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$969.91
				81730	2021 WESTLAND & BENNETT ATTORNEY FEES		
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$1,033.39
				81731	2021 WESTLAND & BENNETT ATTORNEY FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$1,805.00
				81732	2021 WESTLAND & BENNETT ATTORNEY FEES		
		101-107-0200-63101000	TOWN ATTORNEY, GENL GOVT				\$1,634.00
				81733	2021 WESTLAND & BENNETT ATTORNEY FEES		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT	81790	2021 WESTLAND & BENNETT ATTORNEY FEES		\$380.00
		101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$4,997.00
Total for WESTLAND & BENNETT PC							\$24,416.33
0002007	WILDLIFE EDUCATIONAL EXHIBIT NW I					08/02/2021	
				81963	TRAPPING OF BEAVERS 9/2019-2/2020		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$400.00
				81964	TRAPPING OF GROUNDHOGS 7/2021		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$200.00
Total for WILDLIFE EDUCATIONAL EXHIBIT							\$600.00
						Overall Total	\$161,053.28