

Accounts Payable Voucher Register # 21-9G

PARK VOUCHERS	09/20/21	\$	5,390.27
CIVIL TOWN VOUCHERS	09/20/21	\$	170,841.34
TOTAL VOUCHERS APPROVED	09/20/21	\$	176,231.61

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.

September 20, 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 25 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 176,231.61

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 20th day of September , 2021 by a vote of _____ in favor and _____ opposed.

Andy Koultourides, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - SEPTEMBER 20, 2021

FUND	DESCRIPTON	AMOUNT
101	GENERAL FUND	\$ 26,631.85
201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 22,073.12
202	LOCAL ROAD & STREET	\$ 205.00
203	MOTOR VEHICLE HIGHWAY RESTRICTED	\$ 4,903.64
204	PARK & RECREATION	\$ 5,390.27
209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 13,301.00
217	DONATION FUND	\$ 5,057.54
233	LOCAL LAW ENF CONT'ED	\$ 50.00
247	TECHNOLOGY	\$ 19,654.00
249	LIT PUBLIC SAFETY FUND	\$ 3,170.03
280	SEWER MAINTENANCE	\$ 11,172.38
401	CCI-CIGARETTE TAX	\$ 6,418.77
402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 4,425.93
406	REDEVELOPMENT OPERATING	\$ 1,697.00
446	RIVERBOAT FUND	\$ 2,247.14
471	TIF ALLOCATION FUND	\$ 49.67
504	SELF-FUNDED MEDICAL/DENTAL/LIFE	\$ 957.00
580	SELF-FUNDED LIABILITY	\$ 5,450.13
601	WATER CASH OPERATING	\$ 32,013.12
623	SOLID WASTE MANAGEMENT	\$ 11,364.02
REPORT TOTAL		\$ 176,231.61

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000611	1ST AYD CORP					09/20/2021	
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	82453	BRAKE PARTS CLEANER,STARTING FLUID,CABLE TIES		\$220.92
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	82662	NYLON RINGS,LOCK NUTS,WASHERS		\$360.38
		201-305-0100-62302000	REPAIR PARTS	82686	HAND SOAP,MULTI PURPOSE WIPES		\$126.95
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	82778	RUBBER STRAPS		\$194.86
Total for 1ST AYD CORP							\$903.11
0001170	9N6-PRAXAIR DISTRIBUTION INC					09/20/2021	
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	82543	CYLINDER RENTAL		\$154.14
Total for 9N6-PRAXAIR DISTRIBUTION INC							\$154.14
0000687	AIDE RENTAL & SALES					09/20/2021	
		217-203-6500-65150000	RESTRICTED DONATIONS	82576	NNO AXIS STAGE RENTAL		\$263.10
Total for AIDE RENTAL & SALES							\$263.10

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001830	APC STORE					09/20/2021	
				82407	FP MODULE ASSEMBLY/UNIT 54		
		101-150-0100-62900000	OTHER SUPPLIES				\$219.79
				82408	GAS TANK/UNIT 54		
		101-150-0100-62900000	OTHER SUPPLIES				\$809.29
				82409	SUPPLIES		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$66.98
				82411	HYD COUPLERS		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$41.94
				82412	RED GREASE		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$39.90
				82413	FUEL FILTERS		
		201-305-0100-62302000	REPAIR PARTS				\$135.20
				82561	2-3 PIN BRAKE TOOL		
		101-204-0100-62900000	OTHER SUPPLIES				\$45.39
				82562	BRAKES & PADS/UNITS 25 & 37		
		101-204-0100-62900000	OTHER SUPPLIES				\$536.80
				82563	ELECTRONIC THROTTLE/UNIT 28		
		101-204-0100-62900000	OTHER SUPPLIES				\$87.99
				82647	FUEL,OIL,AIR FILTERS		
		201-305-0100-62302000	REPAIR PARTS				\$200.48
				82648	OIL,FUEL FILTERS/LEAF VACS		
		623-305-0100-62302000	REPAIR PARTS				\$60.45
				82649	FUEL FILTER/UNIT 394		
		623-305-0100-62302000	REPAIR PARTS				\$22.57
					Total for APC STORE		\$2,266.78
0000475	ATLAS BOBCAT LLC					09/20/2021	
				82646	KNIVES,ANVIL/UNIT 370		
		201-305-0100-62302000	REPAIR PARTS				\$753.37
					Total for ATLAS BOBCAT LLC		\$753.37

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001879	AUSTGEN ELECTRIC INC					09/20/2021	
				82477	U-BOLT WASHERS,THREADED RODS		
		601-305-0100-63601000	REPAIRS & MAINT SERVICES				\$98.80
Total for AUSTGEN ELECTRIC INC							\$98.80
0000403	B & K EQUIPMENT COMPANY					09/20/2021	
				82650	REPLACE BAD NOZZLE ON #3 DIESEL		
		201-305-0100-63601000	REPAIRS & MAINT SERVICES				\$84.88
		601-305-0100-63601000	REPAIRS & MAINT SERVICES				\$84.88
		623-305-0100-63601000	REPAIRS & MAINT SERVICES				\$84.88
		101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				\$84.88
				82651	FUEL TANK REPAIRS/PROBE		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$3,326.51
Total for B & K EQUIPMENT COMPANY							\$3,666.03
0001065	BARNES & THORNBURG LLP					09/20/2021	
				81816	7/21 RETAINER/GOVERNMENT RELATIONS		
		406-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$700.00
		601-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$1,750.00
		209-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$4,550.00
				82201	STATE LEGISLATIVE LOBBYING		
		406-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$297.00
		601-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$751.00
		209-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$1,952.00
				82368	CENTENNIAL PARK LITIGATION		
		101-107-0600-63111000	OUTSIDE LEGAL SERVICES				\$5,095.00
				82465	STATE LEGISLATIVE LOBBYING		
		601-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$751.00
		209-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$2,249.00
				82524	GOVERNMENT RELATIONS		
		406-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$700.00
		601-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$1,750.00
		209-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$4,550.00
Total for BARNES & THORNBURG LLP							\$25,095.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001451	BEST EQUIPMENT CO INC					09/20/2021	
		623-305-0100-62302000	REPAIR PARTS	82718	BRUTE BEARINGS,IMPELLER SHAFT		\$1,397.97
		623-305-0100-62302000	REPAIR PARTS	82779	BALL JOINT ROD ENDS,FREIGHT		\$82.25
Total for BEST EQUIPMENT CO INC							\$1,480.22
0001889	BOUND TREE MEDICAL LLC					09/20/2021	
		402-232-0100-62900000	OTHER SUPPLIES	82277	HEAD/CHIN STRAPS		\$211.96
Total for BOUND TREE MEDICAL LLC							\$211.96
0001621	BOWMAN DISPLAYS DIGITAL IMAGING					09/20/2021	
		580-945-0100-61402000	PAID LIABILITY CLAIMS	82269	VEHICLE DECAL MATERIAL/ INSTALLATION		\$323.44
Total for BOWMAN DISPLAYS DIGITAL IMAG							\$323.44
0001792	BRAGGS AUTOMOTIVE INC					09/20/2021	
		601-305-0100-63601000	REPAIRS & MAINT SERVICES	82415	ALIGNMENT-SET TOE IN CENTER STEERING WHEEL		\$145.00
Total for BRAGGS AUTOMOTIVE INC							\$145.00
0001479	BROADCAST MUSIC INC					09/20/2021	
		247-114-0200-63611000	HW/SW LICENSE/MAINTENANCE	82765	RADIO MUSIC FEE 9/1/2021-8/31/2022		\$368.00
Total for BROADCAST MUSIC INC							\$368.00
0000301	BROWN EQUIPMENT COMPANY					09/20/2021	
		280-305-0100-62302000	REPAIR PARTS	82278	AIR,OIL AND FUEL FILTERS		\$152.42
		280-305-0100-62302000	REPAIR PARTS	82414	BOOM W/OUT ACCESSORIES		\$631.39
Total for BROWN EQUIPMENT COMPANY							\$783.81

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000301	C & M PIPE & SUPPLY					09/20/2021	
		601-370-0100-62900000	OTHER SUPPLIES	82478	FRAMES,BLUE MARKER PAINT,MUD SHOVEL		\$1,039.00
Total for C & M PIPE & SUPPLY							\$1,039.00
0001818	CALLYO 2009 CORP					09/20/2021	
		247-201-0100-63611000	HW/SW LICENSE/MAINTENANCE	82564	ANNUAL SOFTWARE PACKAGE		\$4,440.00
Total for CALLYO 2009 CORP							\$4,440.00
0001832	CARROT-TOP INDUSTRIES					09/20/2021	
		402-232-0100-62900000	OTHER SUPPLIES	82565	US & INDIANA STATE FLAGS		\$147.49
Total for CARROT-TOP INDUSTRIES							\$147.49
0001879	CHICAGO TIRE INC					09/20/2021	
		101-204-0100-62900000	OTHER SUPPLIES	82544	TIRES		\$733.84
		101-204-0100-62900000	OTHER SUPPLIES	82545	TIRES		\$183.46
Total for CHICAGO TIRE INC							\$917.30
0000686	CINTAS CORPORATION #319					09/20/2021	
		101-122-0100-63609000	BUILDING MAINTENANCE	82307	TOWN HALL MATS		\$224.38
Total for CINTAS CORPORATION #319							\$224.38
0001624	CIRCLE TOOL SUPPLY LLC					09/20/2021	
		201-308-0100-62900000	OTHER SUPPLIES	82279	NITRILE GRIPPER GLOVES		\$15.00
		601-370-0100-62900000	OTHER SUPPLIES				\$15.00
Total for CIRCLE TOOL SUPPLY LLC							\$30.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001838	CLARKE ENERGY INC					09/20/2021	
		623-390-0100-63601000	REPAIRS & MAINT SERVICES	82661	GENERATOR MAINTENANCE/REPAIR		\$1,486.62
Total for CLARKE ENERGY INC							\$1,486.62
0001863	COMMUNITY CARE NETWORK INC					09/20/2021	
		580-945-0200-63116000	EMPLOYMENT SERVICES	82208	PHYSICAL/LINDA DILLON		\$62.00
Total for COMMUNITY CARE NETWORK INC							\$62.00
0001176	CREATIVE PRODUCT SOURCING INC					09/20/2021	
		217-203-6900-65150000	RESTRICTED DONATIONS	82578	DARE SUPPLIES/BAGS,RULERS,PENCIL PACKS,MEDAL		\$3,342.24
Total for CREATIVE PRODUCT SOURCING INC							\$3,342.24
0001430	DAVID E WICKLAND					09/20/2021	
		101-107-0400-63101000	TOWN ATTORNEY, GENL GOVT	82745	DAVID E. WICKLAND ATTORNEY AT LAW- BZA/PLAN C		\$4,593.75
		101-107-0400-63101000	TOWN ATTORNEY, GENL GOVT	82746	DAVID E. WICKLAND ATTORNEY AT LAW- BZA/PLAN C		\$2,565.00
		101-107-0400-63101000	TOWN ATTORNEY, GENL GOVT	82747	DAVID E. WICKLAND ATTORNEY AT LAW- BZA/PLAN C		\$4,227.50
Total for DAVID E WICKLAND							\$11,386.25
0000481	DEKKER LAWN IRRIGATION					09/20/2021	
		280-309-0100-63105000	OTHER PROFESSIONAL SERV.	82652	SPRINKLER REPAIR/SEWER		\$400.00
Total for DEKKER LAWN IRRIGATION							\$400.00
0001992	DENTONS BINGHAM GREENEBAUM LLP					09/20/2021	
		601-107-0700-63111000	OUTSIDE LEGAL SERVICES	82260	DENTONS, BINGHAM, AND GREENEBAUM		\$3,047.94
		280-107-0700-63111000	OUTSIDE LEGAL SERVICES	82782	HSD LEGAL FEES		\$1,885.00
Total for DENTONS BINGHAM GREENEBAUM							\$4,932.94

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000413	EARL'S LOCKSMITH SHOP					09/20/2021	
				82769	REMOVE & REPLACE DOOR LOCKS		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$451.00
Total for EARL'S LOCKSMITH SHOP							\$451.00
0000085	EGOV STRATEGIES					09/20/2021	
				82262	ANNUAL LICENSE, SUPPORT, MAINTENANCE, UPGRAD		
		247-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$1,688.75
		401-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$1,688.75
		601-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$1,688.75
		623-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$1,688.75
Total for EGOV STRATEGIES							\$6,755.00
0000578	EXPERT CHEMICAL & SUPPLY					09/20/2021	
				82280	MASKS,SOAP,ROLL TOWELS,TOILET TISSUE &		
		201-308-0100-62231000	HOUSEHOLD SUPPLIES				\$975.64
		101-122-0100-62900000	OTHER SUPPLIES				\$975.64
				82654	CAN LINERS		
		101-122-0100-62900000	OTHER SUPPLIES				\$99.94
		201-308-0100-62231000	HOUSEHOLD SUPPLIES				\$99.94
Total for EXPERT CHEMICAL & SUPPLY							\$2,151.16
0000250	FED EX					09/20/2021	
				82579	EXPRESS MAIL		
		101-201-0100-63202000	POSTAGE & EXPRESS MAIL				\$24.02
Total for FED EX							\$24.02
0000507	FENCE MASTERS INC					09/20/2021	
				82281	TEAR DOWN & INSTALL CHAIN LINK FENCING/8129 O		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,351.00
Total for FENCE MASTERS INC							\$1,351.00
0001735	FERGUSON ENTERPRISES INC					09/20/2021	
				82546	12 DIGIT MEASURE WHEEL PIPE LUBE		
		601-370-0100-62900000	OTHER SUPPLIES				\$125.54
Total for FERGUSON ENTERPRISES INC							\$125.54

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000414	FIRE SERVICE INC					09/20/2021	
		201-305-0100-62302000	REPAIR PARTS	82479	CLEAR LENS,SNAP-IN HALOGEN,HALOGEN REFL ASSE		\$163.47
		101-230-0100-63602000	EQUIPMENT REPAIR SERVICE	82566	INSPECT FOR HYD OIL LEAK/UNIT 2221		\$259.88
		101-230-0100-62302000	REPAIR PARTS	82656	RH MIRROR HEAD HTD/REM/UNIT 2223		\$901.47
Total for FIRE SERVICE INC							\$1,324.82
0000276	FOREST RESOURCE PLANNING					09/20/2021	
		446-915-0100-63613000	REFORESTATION	82282	7/21 FORESTER SERVICES		\$390.00
Total for FOREST RESOURCE PLANNING							\$390.00
0000563	GATLIN PLUMBING & HEATING INC					09/20/2021	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	82687	EXCAVATED WATER MAIN BREAK/IN FRONT OF ST TH		\$2,600.00
Total for GATLIN PLUMBING & HEATING INC							\$2,600.00
0000452	GRAINGER					09/20/2021	
		201-305-0100-62302000	REPAIR PARTS	82688	HEAVY DUTY CAR FAN		\$29.40
Total for GRAINGER							\$29.40
0000417	GREAT LAKES DIST INC					09/20/2021	
		280-309-0100-62334000	OTHER SEWER SUPPLIES	82283	STAINLESS WAND,SOCKETS,QL PLUGS		\$68.80
		601-370-0100-62900000	OTHER SUPPLIES	82547	STAINLESS WAND		\$80.00
Total for GREAT LAKES DIST INC							\$148.80

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000634	GUARDIAN PEST CONTROL					09/20/2021	
				82284	PEST CONTROL/TOWN HALL & PD		
		101-122-0100-63609000	BUILDING MAINTENANCE				\$98.00
				82703	PEST CONTROL/ PUBLIC WORKS		
		201-122-0100-63609000	BUILDING MAINTENANCE				\$80.00
					Total for GUARDIAN PEST CONTROL		\$178.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000418	GUS BOCK HARDWARE					09/20/2021	
				82258	BULK FASTNERS & CONCRETE MIX FASTSET		
		201-308-0100-62900000	OTHER SUPPLIES				\$12.80
				82298	LIGT PANL CLR, TAPE MEASURE COMPACT & BATTERY		
		201-308-0100-62900000	OTHER SUPPLIES				\$63.96
				82299	GREASE GUN KT		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$269.99
				82379	COMPOSITE SHIMS, CONTRACTOR SHIMS, ICE FREES		
		601-370-0100-62900000	OTHER SUPPLIES				\$40.14
				82436	CURT 7 WAY RV		
		201-308-0100-62900000	OTHER SUPPLIES				\$19.49
		601-370-0100-62900000	OTHER SUPPLIES				\$19.48
				82437	SPRAYER PUMP & M18 HO BATTERY		
		201-308-0100-62900000	OTHER SUPPLIES				\$194.99
		601-370-0100-62900000	OTHER SUPPLIES				\$44.99
				82480	BULBS, 2 CYCLE FUEL,MASKING TAPE		
		201-308-0100-62900000	OTHER SUPPLIES				\$107.44
		201-305-0100-62221000	GASOLINE & DIESEL FUEL				\$69.99
		601-305-0100-62221000	GASOLINE & DIESEL FUEL				\$69.99
				82502	USP SHIPPING CHARGE		
		601-374-0100-62900000	OTHER SUPPLIES				\$134.99
				82503	PEAK BLUEDEF & M18 300L STICK LIGHT LED		
		201-305-0100-62221000	GASOLINE & DIESEL FUEL				\$155.76
		201-308-0100-62900000	OTHER SUPPLIES				\$119.98
				82560	PIP TEE		
		101-230-0100-62302000	REPAIR PARTS				\$10.98
				82619	UPS SHIPPING CHARGE		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$35.47
				82620	THREAD SEAL TAPE & BUSHING 40PVC2		
		201-305-0100-62302000	REPAIR PARTS				\$13.57
				82621	SEAFOAM MOTOR TRTMNT		
		201-305-0100-62302000	REPAIR PARTS				\$215.76
				82643	KEY ARROW, Y-5 YALE KEY BLANK, ADHESIVE WALPP		
		201-308-0100-62900000	OTHER SUPPLIES				\$29.49
				82780	FOAM MOTOR TREATMENT,KEYS		

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		201-305-0100-62302000	REPAIR PARTS				\$8.99
		201-308-0100-62900000	OTHER SUPPLIES				\$5.18
					Total for GUS BOCK HARDWARE		\$1,643.43
0000602	GUS BOCK'S DYER ACE HARDWARE					09/20/2021	
				82658	TIE DOWN STRAPS		
		601-370-0100-62900000	OTHER SUPPLIES				\$34.99
					Total for GUS BOCK'S DYER ACE HARDWARE		\$34.99
0000103	GUS BOCK'S MUNSTER ACE					09/20/2021	
				82417	SHIMS,KNIFE,MARKER,LUMBER CRAYONS,PENCIL		
		601-370-0100-62900000	OTHER SUPPLIES				\$55.46
				82548	EXTENSION CORD		
		601-370-0100-62900000	OTHER SUPPLIES				\$59.99
				82549	BUBBLE WRAP,SEAL TAPE,PACKING TAPE		
		601-370-0100-62900000	OTHER SUPPLIES				\$24.97
				82657	BATTERIES		
		601-370-0100-62900000	OTHER SUPPLIES				\$14.99
					Total for GUS BOCK'S MUNSTER ACE		\$155.41
0002008	HALO BRANDED SOLUTIONS INC					09/20/2021	
				82580	NNO LITERATURE/IDENTITY THEFT,PREVENTING CRI		
		217-203-6500-65150000	RESTRICTED DONATIONS				\$586.58
					Total for HALO BRANDED SOLUTIONS INC		\$586.58
0001106	HOOSIER SPORTS OF AMERICA LLC					09/20/2021	
				82567	NNO PLAQUES		
		217-203-6500-65150000	RESTRICTED DONATIONS				\$209.35
				82568	OFFICER OF THE YEAR AWARD PLAQUE		
		101-201-0100-62900000	OTHER SUPPLIES				\$109.43
					Total for HOOSIER SPORTS OF AMERICA LLC		\$318.78

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000515	IMPRINT ENTERPRISES INC					09/20/2021	
				82367	OFFICE 365 ENTERPRISE MONTHLY SUBSCRIPTIONS		
		401-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$2,356.49
				82776	SUBSCRIPTIONS		
		401-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$2,373.53
Total for IMPRINT ENTERPRISES INC							\$4,730.02
0000102	INDIANA ASSOC OF BUILDING OFFICIA					09/20/2021	
				82419	MARCH 24 TRAINING- CHUCK COLLINS		
		101-150-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$51.00
Total for INDIANA ASSOC OF BUILDING OFFI							\$51.00
0000256	INTERNATIONAL CODE COUNCIL					09/20/2021	
				82420	LOOSE LEAFS-DECK CONSTRUCTION BASED ON 21 IR		
		101-150-0100-62900000	OTHER SUPPLIES				\$35.95
Total for INTERNATIONAL CODE COUNCIL							\$35.95
0000081	IUPPS					09/20/2021	
				82704	8/21 PER TICKET FEE		
		601-374-0100-63983000	IUPPS TICKET FEES				\$282.15
		280-309-0100-63983000	IUPPS TICKET FEES				\$282.15
Total for IUPPS							\$564.30
0002009	JED TV					09/20/2021	
				82719	5/21 BROKERED PROGRAMMING		
		101-110-0100-63105000	OTHER PROFESSIONAL SERV.				\$500.00
				82720	6/21 BROKERED PROGRAMMING		
		101-110-0100-63105000	OTHER PROFESSIONAL SERV.				\$500.00
				82721	7/21 BROKERED PROGRAMMING		
		101-110-0100-63105000	OTHER PROFESSIONAL SERV.				\$500.00
				82722	8/21 BROKERED PROGRAMMING		
		101-110-0100-63105000	OTHER PROFESSIONAL SERV.				\$500.00
Total for JED TV							\$2,000.00

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0000427	KIESLER POLICE SUPPLY					09/20/2021	
				82709	AMMO-ORIGINALLY ORDERED IN 2020		
		249-201-0100-62912000	AMMO & GUN SUPPLIES				\$2,906.73
Total for KIESLER POLICE SUPPLY							\$2,906.73
0001074	LAKE COUNTY DATA PROCESSING					09/20/2021	
				82569	LEASED CIRCUIT LINE		
		247-201-0100-63611000	HW/SW LICENSE/MAINTENANCE				\$308.30
Total for LAKE COUNTY DATA PROCESSING							\$308.30
0000303	LARGUS SPEEDY PRINT					09/20/2021	
				82455	BUSINESS CARDS/GLENN RHODES		
		101-150-0100-62900000	OTHER SUPPLIES				\$85.00
				82456	WTR UTILITY SERVICE AGREEMENT BOOK		
		601-374-0100-63105000	OTHER PROFESSIONAL SERV.				\$263.30
				82645	10 SECURITY WINDOW ENVELOPE W/RETURN ADDRE		
		101-105-0100-62900000	OTHER SUPPLIES				\$192.50
				82694	PRINTING ENVELOPES		
		101-110-0100-62900000	OTHER SUPPLIES				\$630.00
Total for LARGUS SPEEDY PRINT							\$1,170.80
0000684	LAW ENFORCEMENT TRAINING BOARD					09/20/2021	
				82570	INSTRUCTOR RECERTIFICATION/NATHANAEL MARTI		
		233-201-0900-63991000	EDUCATION/TRAINING				\$50.00
Total for LAW ENFORCEMENT TRAINING BOA							\$50.00
0001597	LAW OFFICE OF JONATHAN PETERSEN					09/20/2021	
				82313	2021 COLLECTION FEE		
		201-107-0710-63111000	OUTSIDE LEGAL SERVICES				\$14.06
		204-107-0710-63111000	OUTSIDE LEGAL SERVICES				\$20.51
		471-107-0710-63111000	OUTSIDE LEGAL SERVICES				\$49.67
		601-107-0710-63111000	OUTSIDE LEGAL SERVICES				\$36.57
Total for LAW OFFICE OF JONATHAN PETERS							\$120.81

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000430	LITHOGRAPHIC COMMUNICATIONS					09/20/2021	
				82706	8/21 WATER MAILING		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$927.94
				82707	9/21 NEWS YOU CAN USE		
		101-103-0800-63301000	PRINTING				\$144.33
		201-103-0800-63301000	PRINTING				\$144.32
		204-103-0800-63301000	PRINTING				\$144.32
		280-103-0800-63301000	PRINTING				\$144.32
		601-103-0800-63301000	PRINTING				\$144.32
Total for LITHOGRAPHIC COMMUNICATIONS							\$1,649.55
0000551	M E SIMPSON COMPANY INC					09/20/2021	
				82421	LEAK LOCATION 208 BEACON PLACE		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$645.00
				82422	LEAK LOCATION 9900 COLUMBIA AVE		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$725.00
				82770	LEAK LOCATION 8530 CALUMET AVE		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$500.00
Total for M E SIMPSON COMPANY INC							\$1,870.00
0001921	MCNEELY LAW LLP					09/20/2021	
				82730	CIVIL DISPUTE		
		580-107-0600-63111000	OUTSIDE LEGAL SERVICES				\$4,227.19
Total for MCNEELY LAW LLP							\$4,227.19
0000656	MECHANICAL CONCEPTS					09/20/2021	
				82550	GENERATOR MAINTENANCE/CAL AVE PUMP ST		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$573.70
				82551	GENERATOR MAINTENANCE/RIVER BEND PUMP ST		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$388.08
Total for MECHANICAL CONCEPTS							\$961.78

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000602	MENARDS					09/20/2021	
		201-308-0100-62900000	OTHER SUPPLIES	82708	HOOKS,SOFTSOAP,DISHWANDS,KLEENEX &		\$230.36
		601-370-0100-62900000	OTHER SUPPLIES	82766	MAGNUM BINS		\$239.88
Total for MENARDS							\$470.24
0001601	MID TOWN PETROLEUM ACQUISITION					09/20/2021	
				82310	OIL		
		201-305-0100-62222000	OIL & LUBRICANT SUPPLIES				\$956.70
		204-571-0100-62222000	OIL & LUBRICANT SUPPLIES				\$956.70
		280-305-0100-62302000	REPAIR PARTS				\$956.90
		601-305-0100-62222000	OIL & LUBRICANT SUPPLIES				\$956.50
				82457	OIL		
		201-305-0100-62222000	OIL & LUBRICANT SUPPLIES				\$119.47
		280-305-0100-62302000	REPAIR PARTS				\$119.46
		601-305-0100-62222000	OIL & LUBRICANT SUPPLIES				\$119.47
Total for MID TOWN PETROLEUM ACQUISITI							\$4,185.20

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000304	MIDWESTERN ELECTRIC CO					09/20/2021	
				82181	ADELAIDE & HOHMAN PICK UP KNOCKED DOWN DECO		
		580-945-0100-61402000	PAID LIABILITY CLAIMS				\$407.00
				82300	MIDWESTERN ELECTRIC 2021 REPAIRS - INSURANCE		
		580-945-0100-61402000	PAID LIABILITY CLAIMS				\$430.50
				82315	7/21 NON-ROUTINE TRAFFIC SIGNAL MAINTENANCE		
		202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				\$205.00
				82466	DECIFERED PROBLEM WITH CONTRACTOR SWITCH FR		
		601-305-0100-63601000	REPAIRS & MAINT SERVICES				\$242.80
				82622	9450 CALUMET(REFRESHED LOCATE MARKS IN FRONT		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$110.40
				82623	KOORY DR AND RIDGE RD(LOCATED STREET LIGHTING		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$110.40
				82624	45TH & MARGO(REFRESHED LOCATE MARKS AROUND		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$116.90
				82625	RIDGE RD & MANOR(REFRESHED LOCATE MARKS AT I		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$110.40
				82626	CALUMET AND MAIN(LOCATED STREET LIGHTING & T		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$233.80
				82627	10410 & 10336 MEGAN WAY(UTILITIES CLEARED FOR		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$103.40
				82628	COLUMBIA & PARK(LOCATED STREET LIGHTING AT IN		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$116.90
				82629	8530 CALUMET(LOCATED STREET LIGHTING IN FRONT		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$110.40
				82630	1000 RIDGE(UTILITIES LOCATED AT ADDRESS FOR H		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$110.40
				82631	COBBLESTONE & CORNWALLIS(UNTILITIES CLEARED		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$103.40
				82632	MAIN & CALUMET(REFRESHED LOCATE MARKS FOR G		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$110.40
				82633	10336 MEGAN WAY(UTILITIES CLEARED FOR MEADE)		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$103.40
				82634	10140 & 10148 NEW DEVON(UTILTIES CLEARED FOR		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	82635	RIDGE RD AND MANOR(REFRESHED LOCATE MARKS A		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	82636	45TH & MARGO LN(REFRE		\$110.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	82637	45TH & MARGO(UTILITIES LOCATED FOR CARLISLE U		\$116.90
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	82638	9508 FRAN-LIN(UTILITIES LOCATED FOR TOWN OF M		\$213.80
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	82640	9416 FRAN-LIN PKWY(LOCATE ABOUVE ADDRESS DUE		\$110.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$298.80
Total for MIDWESTERN ELECTRIC CO							\$3,679.20
0000306	MILESTONE CONTRACTORS NORTH INC					09/20/2021	
				82458	SURFACE		
		203-308-0100-62306000	ROAD MATERIALS				\$735.00
				82767	SURFACE		
		203-308-0100-62306000	ROAD MATERIALS				\$4,168.64
Total for MILESTONE CONTRACTORS NORTH							\$4,903.64
0000432	MILNE SUPPLY CO INC					09/20/2021	
				82552	PVC PART		
		601-370-0100-62900000	OTHER SUPPLIES				\$19.45
Total for MILNE SUPPLY CO INC							\$19.45
0000491	MISS PRINT					09/20/2021	
				82763	POSTERS & GRAPHIC DESIGN/STEUP		
		402-232-0100-62900000	OTHER SUPPLIES				\$75.00
Total for MISS PRINT							\$75.00
0000721	MUNSTER ANIMAL HOSPITAL					09/20/2021	
				82723	K-9 VADER PROHEART TREATMENT		
		217-204-0100-65150K90	K-9 COPS RESTRICTED				\$326.27
Total for MUNSTER ANIMAL HOSPITAL							\$326.27

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000103	NEXTHILL CAPITAL PARTNERS LLC					09/20/2021	
				82289	FIRE FIGHTER UNIFORM/PANTS,SHIRT,PATCH		
		101-230-0100-61307000	CLOTHING ALLOWANCE				\$170.45
				82731	UNIFORMS		
		101-230-0100-61307000	CLOTHING ALLOWANCE				\$174.45
Total for NEXTHILL CAPITAL PARTNERS LLC							\$344.90
0001211	OLD ROUTE 30 LLC					09/20/2021	
				82314	HAUL DEBRIS AWAY,BRING IN SAND		
		623-308-0100-63541000	REFUSE DISPOSAL				\$265.00
		601-370-0100-63541000	REFUSE DISPOSAL				\$265.00
		446-308-0100-62306000	ROAD MATERIALS				\$140.00
				82459	HAULED DEBRIS AWAY,BROUGHT IN SAND		
		623-308-0100-63541000	REFUSE DISPOSAL				\$927.50
		601-370-0100-63541000	REFUSE DISPOSAL				\$927.50
		446-308-0100-62306000	ROAD MATERIALS				\$280.00
				82663	HAUL AWAY DEBRIS		
		601-370-0100-63541000	REFUSE DISPOSAL				\$1,060.00
		623-308-0100-63541000	REFUSE DISPOSAL				\$1,060.00
Total for OLD ROUTE 30 LLC							\$4,925.00
0000437	P & C TRUCKING ENT INC					09/20/2021	
				82460	HAUL 4 X 6 RIP RAP TO PWKS		
		446-308-0100-62306000	ROAD MATERIALS				\$1,437.14
Total for P & C TRUCKING ENT INC							\$1,437.14
0001822	PERSPECTIVES					09/20/2021	
				82682	2021 EMPLOYEE ASSISTANCE SERVICES (EAP)		
		504-935-0300-63105000	OTHER PROFESSIONAL SERV.				\$957.00
Total for PERSPECTIVES							\$957.00
0001350	POWERDMS INC					09/20/2021	
				82571	ANNUAL SERVICE SUBSCRIPTION		
		247-201-0100-63611000	HW/SW LICENSE/MAINTENANCE				\$4,598.95
Total for POWERDMS INC							\$4,598.95

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001878	PULSE TECHNOLOGY OF INDIANA INC					09/20/2021	
		101-105-0100-62900000	OTHER SUPPLIES	82290	PENS,STAPLES,POST-ITS,HIGHLIGHTERS,PAPER ROLL		\$123.80
		101-201-0100-62900000	OTHER SUPPLIES	82309	CALENDAR DESKPADS,WALL PLANNERS,CHAIRMAT		\$349.86
		101-232-0100-62105000	OFFICE SUPPLIES	82481	DESKPADS,WALL CALENDAR,STAPLER,COPY PAPER &		\$142.28
		101-201-0100-62900000	OTHER SUPPLIES	82482	DESK CALENDARS,WALL PLANNER		\$56.59
		402-232-0100-62900000	OTHER SUPPLIES	82690	PORCELAIN WHITE BOARD		\$937.00
Total for PULSE TECHNOLOGY OF INDIANA I							\$1,609.53
0001219	PURCELL COMMERCIAL CLEANING &					09/20/2021	
		402-122-0100-63609000	BUILDING MAINTENANCE	82705	8/21 CLEANING SERVICE		\$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
Total for PURCELL COMMERCIAL CLEANING							\$3,675.00
0000304	ROTARY CLUB OF MUNSTER					09/20/2021	
		101-201-0100-63908000	MEMBERSHIP DUES/MEET EXP	82257	3Q 2021 MEMBERSHIP DUES/SCHECKEL		\$50.00
Total for ROTARY CLUB OF MUNSTER							\$50.00
0000920	SAFETY TRAINING SERVICES, INC.					09/20/2021	
		402-232-0100-63602000	EQUIPMENT REPAIR SERVICE	82572	SENSIT GOLD EQUIPMENT REPAIR		\$849.48
Total for SAFETY TRAINING SERVICES, INC.							\$849.48

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001675	SEH OF INDIANA LLC			82642	MUNST 2021 GENERAL SERVICES PROJECT #158600	09/20/2021	
		623-150-0200-63102000	ENGINEERING SERVICES				\$3,533.70
		601-150-0200-63102000	ENGINEERING SERVICES				\$3,533.72
		280-150-0200-63102000	ENGINEERING SERVICES				\$3,533.74
		204-150-0200-63102000	ENGINEERING SERVICES				\$3,533.74
Total for SEH OF INDIANA LLC							\$14,134.90
0000610	SERVICE SANITATION, INC.			82285	PORTABLE RESTROOMS FOR NNO	09/20/2021	
		217-203-6500-65150000	RESTRICTED DONATIONS				\$330.00
Total for SERVICE SANITATION, INC.							\$330.00
0000519	STANDARD EQUIPMENT CO			82311	FLANGE WELDS,GASKETS & RUBBERS	09/20/2021	
		280-305-0100-62302000	REPAIR PARTS	82768	OCD HUB		\$511.22
		280-305-0100-62302000	REPAIR PARTS				\$566.98
Total for STANDARD EQUIPMENT CO							\$1,078.20
0001704	STAPLES CONTRACT & COMMERCIAL IN			82234	PNK&WH FOOD SERVICE WIPE 200/CT	09/20/2021	
		101-110-0100-62900000	OTHER SUPPLIES				\$35.09
Total for STAPLES CONTRACT & COMMERCIA							\$35.09
0002008	SUREFIRE LLC			82724	BATTERIES FOR FIREARMS	09/20/2021	
		249-201-0100-62912000	AMMO & GUN SUPPLIES				\$263.30
Total for SUREFIRE LLC							\$263.30
0000599	THIRD DIST FIRE CHIEFS ASSOCIATIO			82573	BOX ALARM DISPATCH FEE	09/20/2021	
		101-232-0100-63903000	SUBSCRIPTIONS				\$125.00
Total for THIRD DIST FIRE CHIEFS ASSOCIAT							\$125.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000661	TOTH AUTOMOTIVE					09/20/2021	
		101-230-0100-62302000	REPAIR PARTS	82655	BACK UP LED LIGHTS,3PRG PIGTAIL/UNIT 2225		\$171.12
Total for TOTH AUTOMOTIVE							\$171.12
0000449	TRANS UNION LLC					09/20/2021	
		101-201-0100-63116000	EMPLOYMENT SERVICES	82725	SERVICE ACTIVITY FEE		\$112.42
Total for TRANS UNION LLC							\$112.42
0000450	TRI-STATE HOSE & FITTING					09/20/2021	
		623-305-0100-62302000	REPAIR PARTS	82483	CRIMP HOSE ASSEMBLIES		\$59.27
				82553	CRIMP HOSE ASSEMBLY		
		201-305-0100-62302000	REPAIR PARTS				\$67.41
		601-305-0100-62302000	REPAIR PARTS	82691	CRIMP HOSE ASSEMBLIES,PARTEK		\$242.97
Total for TRI-STATE HOSE & FITTING							\$369.65
0000559	USA BLUE BOOK					09/20/2021	
		601-370-0100-62900000	OTHER SUPPLIES	82659	CHLORINE COLORIMETER,CURB BOX REPAIR LIDS,GA		\$253.10
Total for USA BLUE BOOK							\$253.10
0000905	UTILITY SUPPLY CORPORATION					09/20/2021	
		601-370-0100-62900000	OTHER SUPPLIES	82554	8BELL PACK		\$1,170.79
				82692	TAP CLAMPS,NUTS & BOLTS		
		601-370-0100-62900000	OTHER SUPPLIES				\$2,266.98
Total for UTILITY SUPPLY CORPORATION							\$3,437.77

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000288	VALVOLINE EXPRESS CARE					09/20/2021	
				82423	OIL CHANGE 2016 CHEVY TRUCK		
		201-305-0100-63601000	REPAIRS & MAINT SERVICES				\$63.45
				82574	OIL CHANGE UNIT 39		
		101-204-0100-63605000	OTHER MAINT SERVICES				\$43.65
				82575	OIL CHANGE UNIT 27		
		101-204-0100-63605000	OTHER MAINT SERVICES				\$51.93
					Total for VALVOLINE EXPRESS CARE		\$159.03
0000544	VERMEER-ILLINOIS INC					09/20/2021	
				82312	SHEAR BAR		
		623-305-0100-62302000	REPAIR PARTS				\$195.13
				82798	BAR-SHEAR,SCREWS,SHIPPING		
		623-305-0100-62302000	REPAIR PARTS				\$499.93
					Total for VERMEER-ILLINOIS INC		\$695.06
0001664	VIGILANT SOLUTIONS LLC					09/20/2021	
				82581	ANNUAL SOFTWARE SUPPORT		
		247-201-0100-63611000	HW/SW LICENSE/MAINTENANCE				\$8,250.00
					Total for VIGILANT SOLUTIONS LLC		\$8,250.00
MISCVEN	WALTER BROWN					09/20/2021	
				82679	REIMBURSEMENT/RESIDENTIAL REAR YARD FLOOD A		
		280-915-0100-63901500	50/50 SEWER PROGRAM				\$1,920.00
					Total for WALTER BROWN		\$1,920.00
0001994	WHOLESALE DIRECT INC					09/20/2021	
				82660	OVAL LED FLASHERS W PLUGS		
		201-305-0100-62302000	REPAIR PARTS				\$141.69
				82799	LED OVAL AMBER LIGHT KITS		
		201-305-0100-62302000	REPAIR PARTS				\$360.27
					Total for WHOLESALE DIRECT INC		\$501.96

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0000597	WINTER EQUIPMENT CO INC					09/20/2021	
		201-305-0100-62302000	REPAIR PARTS	82288	PLOW GUARDS,PLOW BOLTS		\$4,289.02
		201-305-0100-62302000	REPAIR PARTS	82485	PLOW PARTS		\$4,164.65
					Total for WINTER EQUIPMENT CO INC		\$8,453.67
						Overall Total	\$176,231.61