

Accounts Payable Voucher Register # 21-11G

PARK VOUCHERS	11/15/21	\$	879.26
CIVIL TOWN VOUCHERS	11/15/21	\$	116,829.87
TOTAL VOUCHERS APPROVED	11/15/21	\$	117,709.13

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.

November 15, 2021


Fiscal Officer

(IC 5-11-10-2 permits the governing body to sign the Accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing.)

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, Consisting of 18 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 117,709.13

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

Andy Koultourides, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - NOVEMBER 15, 2021

FUND	DESCRIPTON	AMOUNT
101	GENERAL FUND	\$ 18,625.84
201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 10,798.25
202	LOCAL ROAD & STREET	\$ 15,291.78
204	PARK & RECREATION	\$ 879.26
209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 3,250.00
217	DONATION FUND	\$ 324.87
233	LOCAL LAW ENF CONT'ED	\$ 7,000.00
247	TECHNOLOGY	\$ 933.50
280	SEWER MAINTENANCE	\$ 904.95
402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 9,594.68
406	REDEVELOPMENT OPERATING	\$ 500.00
414	MUNICIPAL BOND PROCEEDS	\$ 4,780.00
446	RIVERBOAT FUND	\$ 3,449.45
601	WATER CASH OPERATING	\$ 16,221.03
603	WATER DEPRECIATION FUND	\$ 5,300.00
623	SOLID WASTE MANAGEMENT	\$ 19,855.52
REPORT TOTAL		\$ 117,709.13

Voucher Register

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001769	10-8 TECHNOLOGY INC					11/15/2021	
				83403	ON-SITE SERVICE CALL		
		402-232-0100-63602000	EQUIPMENT REPAIR SERVICE				\$425.00
Total for 10-8 TECHNOLOGY INC							\$425.00
0000401	ALLEN LANDSCAPE CENTER					11/15/2021	
				83785	TOP SOIL		
		201-308-0100-62900000	OTHER SUPPLIES				\$100.00
		601-370-0100-62900000	OTHER SUPPLIES				\$100.00
Total for ALLEN LANDSCAPE CENTER							\$200.00
0000534	ANDREWS ENGINEERING INC					11/15/2021	
				83673	GROUNDWATER C/A MONITORING & REPORTING		
		623-315-0100-63102000	ENGINEERING SERVICES				\$413.75
				83674	TOWN OF MUNSTER- MUNSTER LANDFILL/2021 POST		
		623-315-0100-63102000	ENGINEERING SERVICES				\$380.16
				83699	GROUNDWATER MONITORING		
		623-315-0100-63102000	ENGINEERING SERVICES				\$7,195.18
Total for ANDREWS ENGINEERING INC							\$7,989.09

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001830	APC STORE					11/15/2021	
				83579	FUEL FILTERS/LEAF VACS		
		623-305-0100-62302000	REPAIR PARTS				\$45.14
				83592	AIR,OIL,CABIN FILTERS/UNIT 362		
		201-305-0100-62302000	REPAIR PARTS				\$224.70
				83634	BATTERY/UNIT 25		
		101-204-0100-62900000	OTHER SUPPLIES				\$134.99
				83635	V-BELT/UNIT 33		
		101-204-0100-62900000	OTHER SUPPLIES				\$19.29
				83636	AIR FILTERS		
		201-305-0100-62302000	REPAIR PARTS				\$28.18
				83637	ADHES REMOVER		
		201-308-0100-62900000	OTHER SUPPLIES				\$52.86
				83638	ADHES REMOVER		
		201-308-0100-62900000	OTHER SUPPLIES				\$52.86
				83649	OIL DRY		
		201-305-0100-62302000	REPAIR PARTS				\$94.70
				83650	BATTERY		
		601-305-0100-62302000	REPAIR PARTS				\$58.31
				83720	BATTERY		
		101-230-0100-62302000	REPAIR PARTS				\$132.99
				83750	WIPER BLADES		
		101-204-0100-62900000	OTHER SUPPLIES				\$34.78
				83786	ARBOR		
		201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$7.47
				83787	PIVOT BROOMS		
		201-305-0100-62302000	REPAIR PARTS				\$179.88
				83788	BACK UP ALARMS,FUEL FILTER,CAPSULES/ #322		
		201-305-0100-62302000	REPAIR PARTS				\$281.28
				83798	ERASER PAD,ADHESIVE		
		201-305-0100-62302000	REPAIR PARTS				\$17.19
				83799	RADIATOR #321		
		201-305-0100-62302000	REPAIR PARTS				\$17.59
Total for APC STORE							\$1,382.21

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001437	B & B DOORS INC					11/15/2021	
				83547	STATION #3 NORTH DOOR REPAIR		
		402-232-0100-63602000	EQUIPMENT REPAIR SERVICE				\$135.00
				83715	INSTALL NEW RECIEVER		
		402-232-0100-63602000	EQUIPMENT REPAIR SERVICE				\$400.00
Total for B & B DOORS INC							\$535.00
0001065	BARNES & THORNBURG LLP					11/15/2021	
				83404	CENTENNIAL PARK LITIGATION		
		101-107-0600-63111000	OUTSIDE LEGAL SERVICES				\$3,995.00
				83540	GOVERNMENT RELATIONS		
		406-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$500.00
		209-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$3,250.00
		601-107-0700-63111000	OUTSIDE LEGAL SERVICES				\$1,250.00
Total for BARNES & THORNBURG LLP							\$8,995.00
0001792	BRAGGS AUTOMOTIVE INC					11/15/2021	
				83751	REPLACE RIGHT REAR DOOR MOLDING		
		101-204-0100-63605000	OTHER MAINT SERVICES				\$145.30
Total for BRAGGS AUTOMOTIVE INC							\$145.30
0000301	BROWN EQUIPMENT COMPANY					11/15/2021	
				83732	ELEVATOR SEAL		
		280-305-0100-62302000	REPAIR PARTS				\$137.44
Total for BROWN EQUIPMENT COMPANY							\$137.44
0001733	CASTONGIA'S INC					11/15/2021	
				83639	BRUSH		
		201-305-0100-62302000	REPAIR PARTS				\$682.42
Total for CASTONGIA'S INC							\$682.42
0002005	CHICAGO COMMUNICATIONS LLC					11/15/2021	
				83598	L-BRACKET, MOUNT		
		201-305-0100-62302000	REPAIR PARTS				\$229.04
Total for CHICAGO COMMUNICATIONS LLC							\$229.04

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001879	CHICAGO TIRE INC					11/15/2021	
		101-204-0100-62900000	OTHER SUPPLIES	83580	REPAIR TIRE/UNIT 33		\$25.45
				83640	JUNK TIRE DISPOSAL		
		201-305-0100-62223000	TIRES				\$21.50
				83641	TIRES		
		201-305-0100-62223000	TIRES				\$892.28
				83642	TIRES		
		201-305-0100-62223000	TIRES				\$892.28
Total for CHICAGO TIRE INC							\$1,831.51
0000686	CINTAS CORPORATION #319					11/15/2021	
				83789	CLEAN MATS/THALL		
		101-122-0100-63609000	BUILDING MAINTENANCE				\$224.38
Total for CINTAS CORPORATION #319							\$224.38
0001624	CIRCLE TOOL SUPPLY LLC					11/15/2021	
				83599	SAFETY VESTS		
		201-308-0100-62900000	OTHER SUPPLIES				\$61.50
		601-370-0100-62900000	OTHER SUPPLIES				\$61.50
				83600	GLOVES,SAFETY GLASSES		
		201-308-0100-62900000	OTHER SUPPLIES				\$45.20
		601-370-0100-62900000	OTHER SUPPLIES				\$45.20
				83603	EARMUFFS		
		201-308-0100-62900000	OTHER SUPPLIES				\$24.00
		601-370-0100-62900000	OTHER SUPPLIES				\$24.00
Total for CIRCLE TOOL SUPPLY LLC							\$261.40
0001838	CLARKE ENERGY INC					11/15/2021	
				83651	GENERATOR REPAIR/MAINTENANCE		
		623-390-0100-63601000	REPAIRS & MAINT SERVICES				\$2,237.29
Total for CLARKE ENERGY INC							\$2,237.29

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000578	EXPERT CHEMICAL & SUPPLY					11/15/2021	
		201-308-0100-62900000	OTHER SUPPLIES	83643	URINAL FLOOR MATS		\$96.64
		201-308-0100-62900000	OTHER SUPPLIES	83721	AIR FRESHENER REFILLS		\$162.78
					Total for EXPERT CHEMICAL & SUPPLY		\$259.42
0000250	FED EX					11/15/2021	
		101-201-0100-63202000	POSTAGE & EXPRESS MAIL	83756	EXPRESS MAIL		\$24.00
					Total for FED EX		\$24.00
0000452	GRAINGER					11/15/2021	
		101-230-0100-62302000	REPAIR PARTS	83429	PULLEY V-BELT		\$11.06
		601-305-0100-62302000	REPAIR PARTS	83581	PRESSURE SWITCH		\$24.42
					Total for GRAINGER		\$35.48
0001990	GRIFFITH POLICE DEPARTMENT					11/15/2021	
		233-201-0900-63705000	OTHER RENTS	83790	RANGE RENT FOR 2022		\$7,000.00
		101-201-0100-63605000	OTHER MAINT SERVICES				\$3,000.00
					Total for GRIFFITH POLICE DEPARTMENT		\$10,000.00
0000634	GUARDIAN PEST CONTROL					11/15/2021	
		201-122-0100-63609000	BUILDING MAINTENANCE	83791	PEST CONTROL/PWKS		\$80.00
		101-122-0100-63609000	BUILDING MAINTENANCE	83801	PEST CONTROL/THALL &NPD		\$98.00
					Total for GUARDIAN PEST CONTROL		\$178.00

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000418	GUS BOCK HARDWARE					11/15/2021	
				83534	PROPANE FILL & PEAK BLUEDEF		
		601-370-0100-62900000	OTHER SUPPLIES				\$124.86
		201-308-0100-62900000	OTHER SUPPLIES				\$124.87
				83535	BACK UP CAMERA		
		623-305-0100-62302000	REPAIR PARTS				\$484.00
				83553	ICE MELT & SANBELT		
		201-308-0100-62900000	OTHER SUPPLIES				\$679.99
				83611	C+K EXT P&P PUTY KNF POLY		
		201-308-0100-62900000	OTHER SUPPLIES				\$46.58
				83612	PROPANE FILL & HONDA DIP STICK		
		201-308-0100-62900000	OTHER SUPPLIES				\$59.98
				83697	PUTY KNF, ELECTRL TPE, SCRAPER PLASTIC RAZOR, R		
		201-308-0100-62900000	OTHER SUPPLIES				\$109.08
				83733	SILICONE CLEAR, FILMKIT SHRINK1WINDO & ZIPPER		
		201-308-0100-62900000	OTHER SUPPLIES				\$25.57
				83809	WATER FILTER SIDEBYSIDE		
		201-308-0100-62900000	OTHER SUPPLIES				\$39.99
				83810	WD40 SMART STRAW		
		201-308-0100-62900000	OTHER SUPPLIES				\$71.88
				83822	MINERAL SPIRITS, PAIN, LINZERCHIP BRUSH & SAND		
		201-308-0100-62900000	OTHER SUPPLIES				\$45.94
					Total for GUS BOCK HARDWARE		\$1,812.74
0000602	GUS BOCKS DYER ACE HARDWARE					11/15/2021	
				83725	C-PAK FLAT WASHERS		
		601-370-0100-62900000	OTHER SUPPLIES				\$5.79
				83726	BOOTS/ANDREW STREZO		
		201-305-0100-61307000	CLOTHING ALLOWANCE				\$119.95
					Total for GUS BOCKS DYER ACE HARDWARE		\$125.74

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000103	GUS BOCK'S MUNSTER ACE					11/15/2021	
		101-230-0100-62900000	OTHER SUPPLIES	83717	PAINTING SUPPLIES		\$67.55
		101-230-0100-62900000	OTHER SUPPLIES	83718	CONDUIT, COUPLING & MOTOR OIL		\$25.35
		601-370-0100-62900000	OTHER SUPPLIES	83723	ISOPRPYL ALCOHOL		\$28.99
		601-370-0100-62900000	OTHER SUPPLIES	83724	BOLT,NUT,BULK FASTENERS		\$86.37
Total for GUS BOCK'S MUNSTER ACE							\$208.26
0001106	HOOSIER SPORTS OF AMERICA LLC					11/15/2021	
		217-203-6500-65150000	RESTRICTED DONATIONS	83752	SOFTBALLS FOR NNO GAME		\$71.88
Total for HOOSIER SPORTS OF AMERICA LLC							\$71.88
0001821	IMPACT NETWORKING INDIANA LLC					11/15/2021	
		247-114-0200-62110000	COMPUTER SUPPLIES	83753	TONER CARTRIDGES		\$696.00
Total for IMPACT NETWORKING INDIANA LL							\$696.00
0001880	IMPACT NETWORKING LLC					11/15/2021	
		247-114-0200-62110000	COMPUTER SUPPLIES	83754	TONER CARTRIDGES		\$237.50
Total for IMPACT NETWORKING LLC							\$237.50
0001406	IN.GOV					11/15/2021	
		101-150-0100-63105000	OTHER PROFESSIONAL SERV.	83671	TOWMUN03,05 & 06		\$515.00
Total for IN.GOV							\$515.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000081	IUPPS					11/15/2021	
				83792	10/21 PER TICKET FEE		
		280-309-0100-63983000	IUPPS TICKET FEES				\$300.20
		601-374-0100-63983000	IUPPS TICKET FEES				\$300.20
Total for IUPPS							\$600.40
0000505	JP COOKE CO					11/15/2021	
				83734	YR 2022 PET LICENSE TAGS, O RINGS		
		101-105-0100-62900000	OTHER SUPPLIES				\$173.00
Total for JP COOKE CO							\$173.00
0001056	KROOSWYK MATERIALS INC					11/15/2021	
				83583	STRAW,SEED		
		201-308-0100-62900000	OTHER SUPPLIES				\$380.84
				83728	FERTILIZER		
		201-308-0100-62900000	OTHER SUPPLIES				\$436.00
Total for KROOSWYK MATERIALS INC							\$816.84
0000471	KROOSWYK TRUCKING & EXCAVATING					11/15/2021	
				83582	LOWBOY SERVICE/TOWN GARAGE TO HIGHLAND GAR		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$210.00
Total for KROOSWYK TRUCKING & EXCAVATI							\$210.00
0000303	LARGUS SPEEDY PRINT					11/15/2021	
				83757	PRINTING: LETTERHEAD		
		101-201-0100-63301000	PRINTING				\$302.50
Total for LARGUS SPEEDY PRINT							\$302.50
0001170	LINDE GAS & EQUIPMENT INC					11/15/2021	
				83644	CYLINDER RENTAL/ACETYLENE		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$150.04
Total for LINDE GAS & EQUIPMENT INC							\$150.04

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000430	LITHOGRAPHIC COMMUNICATIONS					11/15/2021	
				83729	11/21 NEWS YOU CAN USE		
		101-103-0800-63301000	PRINTING				\$144.25
		201-103-0800-63301000	PRINTING				\$144.26
		204-103-0800-63301000	PRINTING				\$144.26
		280-103-0800-63301000	PRINTING				\$144.26
		601-103-0800-63301000	PRINTING				\$144.26
				83730	10/21 WATER MAILING		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$923.65
					Total for LITHOGRAPHIC COMMUNICATIONS		\$1,644.94
0002010	MACQUEEN EQUIPMENT LLC					11/15/2021	
				83749	LION/ THOROGOOD & STRUCTURAL BOOT		
		402-232-0100-62900000	OTHER SUPPLIES				\$319.26
					Total for MACQUEEN EQUIPMENT LLC		\$319.26
0000602	MENARDS					11/15/2021	
				83584	NOZZLE,OUTLETS,ROOF & GUTTER CABLES,GANG BOX		
		101-230-0100-62900000	OTHER SUPPLIES				\$403.33
				83585	CANDY		
		217-230-6800-65150000	RESTRICTED DONATIONS				\$252.99
				83586	PRY BAR,BRICK HAMMER,UTILITY BAR,		
		601-370-0100-62900000	OTHER SUPPLIES				\$178.72
				83587	2G TANK SPRAYER,PRUNING SAW,NUTDRIVER SET,		
		201-308-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$219.37
					Total for MENARDS		\$1,054.41
0000454	MICHAEL TODD & CO INC					11/15/2021	
				83793	MEN WORKING ROLL UP SIGNS		
		446-308-0100-62900000	OTHER SUPPLIES				\$748.99
					Total for MICHAEL TODD & CO INC		\$748.99

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001763	MICHIGAN MUNICIPAL LEAGUE					11/15/2021	
		101-110-0100-63105000	OTHER PROFESSIONAL SERV.	83548	WEBSITE CLASSIFIED AD - DEPUTY TOWN MANAGER -		\$130.80
					Total for MICHIGAN MUNICIPAL LEAGUE		\$130.80
0000232	MICROBAC LABORATORIES INC					11/15/2021	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	83652	DRINKING WATER ANALYSIS		\$586.25
					Total for MICROBAC LABORATORIES INC		\$586.25

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000304	MIDWESTERN ELECTRIC CO					11/15/2021	
				83555	RIDGE RD & GREENWOOD REFRESHED LOCATES FOR		
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	83556	FISHER & WHITE OAK UTILITIES CLEARED FOR HOOSI		\$116.90
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	83557	45TH & MARGO LN LOCATED TRAFFIC SIGNALS ON TH		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	83558	RIDGE & MANOR UTILITIES CLEARED AROUND STAKE		\$116.90
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	83559	1725 LAUREL LN LOCATED ST LIGHTING IN FRONT OF		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	83560	MAIN & CALUMET REFRESHED LOCATE MARKS ON THE		\$116.90
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	83572	ALLISON RD AND MEGAN WAY UTILITIES CLEARED FO		\$116.90
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	83574	1729 LAUREL LN REFRESHED LOCATE MARKS ON STRE		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	83575	MAIIN & CALUMET LOCATED STREET LIGHTING ON TH		\$110.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	83577	MAIN AND FOX RUN LOCATED TRAFFIC SIGNALS AT I		\$220.30
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	83593	LOCATE TRAFFIC SIGNALS/BALANCE DUE		\$220.30
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	83617	4Q 2021 TRAFFIC SIGNAL MAINTENANCE		\$6.00
		202-308-0100-63532000	TRAFFIC SIGNAL SERVICES	83727	10205 ST JAMES PLACE UTILITIES CLEARED FOR SIDE		\$15,291.78
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	83736	10429 COLUMBIA LOCATED ST LIGHTING IN FRONT O		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	83737	9909 NEW DEVON UTILITIES CLEARD FOR SIDEWALK		\$116.90
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	83740	CALUMET & MAPLE LEAF BLVD LOCATED TOWN FIBER		\$103.40
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	83741	815 RIDGE RD(LOCATED ST LIGHTING & TOWN FIBER		\$110.40

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	83746	1705 RIDGE RD LOCATED ST LIGHTING IN FRONT OF		\$116.90
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	83747	RIDGE RD & GREENWOOD RELOCATED ST LIGHTING &		\$116.90
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$116.90
					Total for MIDWESTERN ELECTRIC CO		\$17,411.38
0000306	MILESTONE CONTRACTORS NORTH INC					11/15/2021	
		446-308-0100-62306000	ROAD MATERIALS	83588	SURFACE		\$646.38
				83596	SURFACE		
		446-308-0100-62306000	ROAD MATERIALS				\$1,195.04
				83735	SURFACE		
		446-308-0100-62306000	ROAD MATERIALS				\$859.04
					Total for MILESTONE CONTRACTORS NORTH		\$2,700.46
0000620	MILLS ELECTRIC COMPANY INC					11/15/2021	
				83395	WEG 3/4HP,BASE		
		101-230-0100-62302000	REPAIR PARTS				\$623.00
					Total for MILLS ELECTRIC COMPANY INC		\$623.00
0000432	MILNE SUPPLY CO INC					11/15/2021	
				83738	CTS ADAPTERS,COUPLINGS		
		601-370-0100-62900000	OTHER SUPPLIES				\$881.98
					Total for MILNE SUPPLY CO INC		\$881.98
0000103	NEXTHILL CAPITAL PARTNERS LLC					11/15/2021	
				83615	UNIFORMS		
		101-230-0100-61307000	CLOTHING ALLOWANCE				\$178.45
					Total for NEXTHILL CAPITAL PARTNERS LLC		\$178.45

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User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001211	OLD ROUTE 30 LLC					11/15/2021	
				83595	HAULED AWAY DEBRIS		
		623-308-0100-63541000	REFUSE DISPOSAL				\$3,710.00
		601-370-0100-63541000	REFUSE DISPOSAL				\$3,710.00
					Total for OLD ROUTE 30 LLC		\$7,420.00
0000437	P & C TRUCKING ENT INC					11/15/2021	
				83653	HAUL AWAY WOOD CHIPS		
		623-308-0100-63541000	REFUSE DISPOSAL				\$1,155.00
				83654	HAUL AWAY WOOD CHIPS		
		623-308-0100-63541000	REFUSE DISPOSAL				\$1,540.00
				83655	HAUL AWAY WOOD CHIPS		
		623-308-0100-63541000	REFUSE DISPOSAL				\$1,540.00
				83731	HAUL AWAY WOOD CHIPS		
		623-308-0100-63541000	REFUSE DISPOSAL				\$1,155.00
					Total for P & C TRUCKING ENT INC		\$5,390.00
0001115	PAUL HEURING FORD					11/15/2021	
				83549	ELECTRICAL LABOR AND SHOP SUPPLIES		
		402-232-0100-63602000	EQUIPMENT REPAIR SERVICE				\$143.00
					Total for PAUL HEURING FORD		\$143.00
0001807	PER MAR SECURITY & RESEARCH CORP					11/15/2021	
				83594	MONITORING SERVICES/8103 CALUMET		
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$16.50
					Total for PER MAR SECURITY & RESEARCH C		\$16.50
0001878	PULSE TECHNOLOGY OF INDIANA INC					11/15/2021	
				83794	WALL PLANNERS,MENU POUCH		
		201-308-0100-62105000	OFFICE SUPPLIES				\$65.98
					Total for PULSE TECHNOLOGY OF INDIANA I		\$65.98

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001219	PURCELL COMMERCIAL CLEANING &			83645	10/21 CLEANING SERVICES	11/15/2021	
		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
Total for PURCELL COMMERCIAL CLEANING							\$3,675.00
0001675	R & R MAINTENANCE FIRE & FLEET INC			83477	OIL CHANGE	11/15/2021	
		402-232-0100-63602000	EQUIPMENT REPAIR SERVICE	83478	OIL CHANGE		\$1,866.96
		402-232-0100-63602000	EQUIPMENT REPAIR SERVICE	83748	PUMP TEST		\$2,208.91
		402-232-0100-63602000	EQUIPMENT REPAIR SERVICE				\$1,821.97
Total for R & R MAINTENANCE FIRE & FLEET							\$5,897.84
0001619	RUSH TRUCK CENTERS OF ILLINOIS IN			83797	WINTER GRILL COVER,FILTER ELEMENTS,TEE STEMS	11/15/2021	
		201-305-0100-62302000	REPAIR PARTS				\$300.00
		601-305-0100-62302000	REPAIR PARTS	83800	AIR VALVES,NYLON TEE TUBES		\$58.00
		101-230-0100-62302000	REPAIR PARTS				\$439.98
Total for RUSH TRUCK CENTERS OF ILLINOIS							\$797.98
0001737	RYAN FIREPROTECTION INC			83601	FIRE SPRINKLER LABOR/LOW AIR ON DELUGE SYSTE	11/15/2021	
		101-122-0100-63609000	BUILDING MAINTENANCE	83602	FIRE SPRINKLER LABOR/LEAK ON DRY SYSTEM		\$4,609.77
		101-122-0100-63609000	BUILDING MAINTENANCE				\$2,758.01
Total for RYAN FIREPROTECTION INC							\$7,367.78

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000519	STANDARD EQUIPMENT CO					11/15/2021	
		280-305-0100-62302000	REPAIR PARTS	83589	24' GRAB W/CLAW		\$323.05
Total for STANDARD EQUIPMENT CO							\$323.05
0001704	STAPLES CONTRACT & COMMERCIAL IN					11/15/2021	
		101-110-0100-62900000	OTHER SUPPLIES	83551	OFFICE SUPPLIES - TOWN OF MUNSTER 2021		\$168.25
Total for STAPLES CONTRACT & COMMERCIA							\$168.25
0000447	SYLVIO GIANNINI CEMENT WORK INC					11/15/2021	
		414-915-2119-64422000	FIRE EQUIPMENT	83552	CURBING IN PARKING LOT AT STATION 2		\$4,780.00
Total for SYLVIO GIANNINI CEMENT WORK I							\$4,780.00
0001223	TESTAMERICA LABORATORIES INC					11/15/2021	
		601-370-0100-63105000	OTHER PROFESSIONAL SERV.	83590	WATER ANALYSIS-TRICHALOMETHANE CALCULATION		\$189.00
Total for TESTAMERICA LABORATORIES INC							\$189.00
0000302	THE TIMES PUBLICATIONS					11/15/2021	
		201-308-0100-63105000	OTHER PROFESSIONAL SERV.	83657	AD: GENERATOR NOTICE		\$84.96
Total for THE TIMES PUBLICATIONS							\$84.96
0000661	TOTH AUTOMOTIVE					11/15/2021	
		101-230-0100-62302000	REPAIR PARTS	83646	LOW AIR SWITCHES/UNITS 2223 7 2224		\$63.60
		201-305-0100-62302000	REPAIR PARTS	83647	AIR HOSES/UNIT 331		\$28.38
		101-230-0100-62302000	REPAIR PARTS	83795	5/8 TUBING/UNIT 2226		\$46.00
Total for TOTH AUTOMOTIVE							\$137.98

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000905	UTILITY SUPPLY CORPORATION					11/15/2021	
				83656	COUPLINGS		
		601-370-0100-62962000	WATER METER SUPPLIES				\$3,542.02
				83761	MACH10 R900I GALLON		
		601-370-0100-64451000	METERS				\$634.28
				83762	MACH10 R900I GALLON		
		601-370-0100-64451000	METERS				\$3,171.40
				83763	WATER METERS & SUPPLIES		
		603-915-0100-64450000	OTHER EQUIPMENT				\$5,300.00
					Total for UTILITY SUPPLY CORPORATION		\$12,647.70
0000288	VALVOLINE EXPRESS CARE					11/15/2021	
				83648	OIL CHANGE UNIT 411		
		601-305-0100-63601000	REPAIRS & MAINT SERVICES				\$75.33
				83716	CONVENTIONAL FULL SERVICE OIL CHANGE		
		101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				\$79.83
				83755	OIL CHANGE UNIT 51		
		101-204-0100-63605000	OTHER MAINT SERVICES				\$51.93
					Total for VALVOLINE EXPRESS CARE		\$207.09
0001459	WHITE CAP CONSTRUCTION SUPPLY					11/15/2021	
				83591	UPPER/LOWER SHOCK MOUNTS,CHISELS,PAINT		
		201-308-0100-62900000	OTHER SUPPLIES				\$355.64
					Total for WHITE CAP CONSTRUCTION SUPPL		\$355.64
0001573	WITMER PUBLIC SAFETY GROUP INC					11/15/2021	
				83714	PETRA ROC WATERPROOF RAIN PARKA JACKET W/TH		
		402-232-0100-62900000	OTHER SUPPLIES				\$69.58
					Total for WITMER PUBLIC SAFETY GROUP IN		\$69.58
					Overall Total		\$117,709.13