Accounts Payable Voucher Register # 25-6A

PARK VOUCHERS	**06/02/25**	**$**	**410.74**
CIVIL TOWN VOUCHERS	**06/02/25**	**$**	**81,311.71**
TOTAL VOUCHERS APPROVED	**06/02/25**	**$**	**81,722.45**

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 2, 2025

Wendy Mis

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 17 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of $ 81,722.45

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 2nd day of June, 2025 by a vote of ______ in favor and ______ opposed.

____

George Shinkan, President

ATTEST:

____

Wendy Mis, Clerk-Treasurer

FUND SUMMARY JUNE 2, 2025

FUND	DESCRIPTON		AMOUNT
1101	GENERAL FUND	$	13,644.64
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	$	22,660.28
2203	MOTOR VEHICLE HIGHWAY RESTRICTED	$	1,800.09
2204	PARK & RECREATION	$	410.74
2209	LIT-ECONOMIC DEVELOPMENT FUND	$	5,525.00
2300	DONATION FUND	$	151.50
2580	SEWER MAINTENANCE	$	6,438.68
4402	CUMULATIVE CAPITAL DEVELOPMENT	$	3,563.91
4406	REDEVELOPMENT OPERATING	$	850.00
4437	RIVERBOAT FUND	$	1,304.85
4445	TIF ALLOCATION FUND	$	407.08
6101	WATER CASH OPERATING	$	16,636.20
6604	SOLID WASTE MANAGEMENT	$	206.25
7704	SELF-FUNDED LIABILITY	$	8,123.23
	REPORT TOTAL	**$**	**81,722.45**

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000611	**1ST AYD CORP**					**06/02/2025**	
				106530	**ANTI-SEIZE LUBRICANT,BRAKE CLEANER,WIPER TOW**		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				$475.43
					Total for 1ST AYD CORP		**$475.43**
0000250	**ACCELERATE INDIANA MUNICIPALITIE**					**06/02/2025**	
				106373	**2024 INDIANA ELECTED MUNICIPAL OFFICIALS HAND**		
		1101-110-0100-62900000	OTHER SUPPLIES				$50.00
					Total for ACCELERATE INDIANA MUNICIPALI		**$50.00**
0001182	**AIRGAS USA INC**					**06/02/2025**	
				106246	**OXYGEN CYLINDER RENTAL**		
		1101-232-0100-63105000	OXYGEN CYLINDER RENTAL				$16.40
					Total for AIRGAS USA INC		**$16.40**
0001830	**APC STORE**					**06/02/2025**	
				106382	**BRAKECLEAN CHLORINE**		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				$61.32
				106531	**OIL FILTER,MINI LIGHTS/FD UNIT 2202**		
		1101-230-0100-62302000	OIL FILTER, LIGHTS 2202				$24.59
				106532	**FUEL FILTER/UNIT 422**		
		6101-305-0100-62302000	REPAIR PARTS				$98.43
				106533	**FUEL FILTER/UNIT 422**		
		6101-305-0100-62302000	REPAIR PARTS				$98.43
					Total for APC STORE		**$282.77**
0001837	**ARTISTIC ENGRAVING**					**06/02/2025**	
				106541	**BADGES**		
		2590-201-0100-62900000	BADGES				$0.00

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-204-0100-61307000	BADGES				$656.88
		1101-201-0100-61307000	BOS BADGE				$0.00
					Total for ARTISTIC ENGRAVING		**$656.88**
0000403	**B & K EQUIPMENT COMPANY**					**06/02/2025**	
				106534	**ANNUAL INSPECTIONFOR ATG,SHEAR VALVES,EMERG**		
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES				$206.25
		2204-571-0100-63601000	REPAIRS & MAINT SERVICES				$206.25
		6604-305-0100-63601000	REPAIRS & MAINT SERVICES				$206.25
		1101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				$206.25
					Total for B & K EQUIPMENT COMPANY		**$825.00**
0001065	**BARNES & THORNBURG LLP**					**06/02/2025**	
				106535	**2025 LOBBY COMPLIANCE FEE/GOVERNMENT RELATI**		
		4406-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				$150.00
		2209-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				$975.00
		6101-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				$375.00
				106536	**5/25 RETAINER/GOVERNMENT RELATIONS**		
		4406-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				$700.00
		2209-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				$4,550.00
		6101-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				$1,750.00
					Total for BARNES & THORNBURG LLP		**$8,500.00**
0001792	**BRAGGS AUTOMOTIVE INC**					**06/02/2025**	
				106542	**MOUNT SPRINGS TO NEW STRUT & MOUNTS,ALIGNME**		
		1101-204-0100-63605000	REPAIRS				$320.25
					Total for BRAGGS AUTOMOTIVE INC		**$320.25**
0002036	**BUDD THE FURNACE MAN & SONS INC**					**06/02/2025**	
				106351	**HVAC - FURNISH & INSTALL AIR FILTERS * HUMIDIFI**		
		1101-232-0200-63601000	HVAC MAINTENANCE STATION 2				$410.00

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
					Total for BUDD THE FURNACE MAN & SONS I		**$410.00**
0000301	**C & M PIPE & SUPPLY**					**06/02/2025**	
				106551	**B-BOXES,B-BOX RODS**		
		2201-305-0100-62302000	REPAIR PARTS				$806.00
					Total for C & M PIPE & SUPPLY		**$806.00**
0001375	**CALUMET CITY PLUMBING CO INC**					**06/02/2025**	
				106499	**REPLACE SHUT OFF VALVE BROKEN WHEN REPLACING**		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				$324.60
					Total for CALUMET CITY PLUMBING CO INC		**$324.60**
0001733	**CASTONGIA'S INC**					**06/02/2025**	
				106352	**BRACKET**		
		2201-305-0100-62302000	REPAIR PARTS				$3.74
				106353	**BUSHINGS, SPACERS, SCREWS,NUTS,FORKS,TIRE&W**		
		2201-305-0100-62302000	REPAIR PARTS				$1,236.04
					Total for CASTONGIA'S INC		**$1,239.78**
0002010	**CHICAGO SCAFFOLDING INC**					**06/02/2025**	
				106388	**SHORING TOWER RENTAL/CLUBHOUSE**		
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.				$1,010.00
				106389	**SHORING POSTS RENTAL/CLUBHOUSE**		
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.				$236.50
					Total for CHICAGO SCAFFOLDING INC		**$1,246.50**
0001879	**CHICAGO TIRE INC**					**06/02/2025**	
				106485	**TIRES/PWKS**		
		6101-305-0100-62223000	TIRES				$817.09
		2201-305-0100-62223000	TIRES				$405.00

Vouche Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				106543	**TIRES/PD UNIT**		
		1101-204-0100-62900000	TIRES				$613.44
					Total for CHICAGO TIRE INC		**$1,835.53**
0000686	**CINTAS CORPORATION #319**					**06/02/2025**	
				106398	**MAT CLEANING/PWKS**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$231.63
				106399	**TOWN HALL MAT CLEANING**		
		1101-122-0100-63609000	TOWN HALL MATS				$471.35
					Total for CINTAS CORPORATION #319		**$702.98**
0001624	**CIRCLE TOOL SUPPLY LLC**					**06/02/2025**	
				106374	**CLEAR GLASSES,SAFETY GLASSES,SAFETY VESTS**		
		2201-308-0100-62900000	OTHER SUPPLIES				$260.88
		6101-370-0100-62900000	OTHER SUPPLIES				$260.88
					Total for CIRCLE TOOL SUPPLY LLC		**$521.76**
0002048	**COLUMN SOFTWARE PBC**					**06/02/2025**	
				106477	**AD: PASSAGE OF ORDINANCE-ADDITIONAL STOP SIG**		
		1101-105-0100-63302000	LEGAL NOTICES				$16.06
				106502	**AD: NOTICE OF ADDITIONAL APPROPRIATIONS**		
		1101-105-0100-63302000	LEGAL NOTICES				$32.65
					Total for COLUMN SOFTWARE PBC		**$48.71**
0001992	**DENTONS BINGHAM GREENEBAUM LLP**					**06/02/2025**	
				106354	**LEGAL SERVICES/HAMMOND SANITARY DISTRICT**		
		2580-107-0700-63111000	LEGAL SERVICES				$5,360.00
					Total for DENTONS BINGHAM GREENEBAUM		**$5,360.00**
0001604	**EICHHORN & EICHHORN LLP**					**06/02/2025**	

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				106367	**LEGAL SERVICES/COX V MUNSTER POLICE**		
		7704-107-0600-63111000	OUTSIDE LEGAL SERVICES				$450.00
				106368	**LEGAL SERVICES/PULLO V MUNSTER**		
		7704-107-0600-63111000	OUTSIDE LEGAL SERVICES				$2,012.50
					Total for EICHHORN & EICHHORN LLP		**$2,462.50**
0002047	**EMERGENCY RADIO SERVICE LLC**					**06/02/2025**	
				106544	**REPLACEMENT CAMERA THAT WAS DAMAGED DUE TO**		
		7704-945-0100-61402000	REPLACEMENT CAMERA				$4,414.23
					Total for EMERGENCY RADIO SERVICE LLC		**$4,414.23**
0000250	**FED EX**					**06/02/2025**	
				106545	**EXPRESS MAIL**		
		1101-201-0100-63202000	EXPRESS MAILING SERVICES				$65.99
				106546	**EXPRESS MAIL**		
		1101-201-0100-63202000	EXPRESS MAILING SERVICES				$81.98
					Total for FED EX		**$147.97**
0000414	**FIRE SERVICE INC**					**06/02/2025**	
				106355	**SEAT BELT ASSEMBLY**		
		1101-230-0100-62302000	SEAT BELT ASSEMBLY #2213				$551.67
					Total for FIRE SERVICE INC		**$551.67**
0001374	**FOREVER GREEN LAWN**					**06/02/2025**	
				106478	**TREE/BUSH CONSULTATION**		
		4437-308-0100-63613000	REFORESTATION				$225.00
				106479	**TREE/SHRUB CONSULTATION**		
		4437-308-0100-63613000	REFORESTATION				$525.00
				106480	**TREE/SHRUB CONSULTATION**		

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		4437-308-0100-63613000	REFORESTATION				$225.00
				106481	**TREE/SHRUB CONSULTATION**		
		4437-308-0100-63613000	REFORESTATION				$225.00
					Total for FOREVER GREEN LAWN		**$1,200.00**
0000508	**GALLAGHER MATERIALS**					**06/02/2025**	
				106418	**SURFACE**		
		2203-308-0100-62306000	ROAD MATERIALS				$505.04
				106369	**SURFACE**		
		2203-308-0100-62306000	ROAD MATERIALS				$479.08
				106383	**SURFACE**		
		2203-308-0100-62306000	ROAD MATERIALS				$463.74
				106384	**SURFACE**		
		2203-308-0100-62306000	ROAD MATERIALS				$352.23
					Total for GALLAGHER MATERIALS		**$1,800.09**
0000416	**GALLS LLC**					**06/02/2025**	
				106547	**BARRIER TAPE**		
		4445-201-0100-64775000	RADARS				$0.00
		4445-201-0100-64775000	SAFETY VESTS, BARRIER TAPE, LABEL,				$407.08
					Total for GALLS LLC		**$407.08**
0000452	**GRAINGER**					**06/02/2025**	
				106370	**TEST BALL PLUG,EYEBOLT**		
		6101-370-0100-62900000	OTHER SUPPLIES				$972.76
					Total for GRAINGER		**$972.76**
0000417	**GREAT LAKES DISTRIBUTING INC**					**06/02/2025**	
				106371	**55 GALLON DRUM BREAKTHROUGH SOAP (- CREDIT)**		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				$487.05

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
					Total for GREAT LAKES DISTRIBUTING INC		**$487.05**
0000602	**GUS BOCK DYER ACE HARDWARE**					**06/02/2025**	
				106356	**GLOVES,SEAL THREAD,BALL VALVE,HANDLES**		
		6101-370-0100-62900000	OTHER SUPPLIES				$190.85
				106357	**ADAPTER,HOSE ADAPTER,BUSHING,THREAD SEAL TAP**		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				$24.74
				106358	**FAN NOZZLE,HOSE ADAPTER,HOSE BARB**		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				$23.57
				106419	**RUST REFORMER SPRAY,THHN WIRE**		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				$72.80
				106482	**STAR SDS WINGS**		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				$23.98
					Total for GUS BOCK DYER ACE HARDWARE		**$335.94**
0000418	**GUS BOCK HARDWARE**					**06/02/2025**	
				106483	**EZ STRAW MULCH**		
		6101-370-0100-62900000	OTHER SUPPLIES				$339.80
				106484	**CAMLOCK FITTING**		
		2201-305-0100-62302000	REPAIR PARTS				$15.99
				106360	**ON BOARD CHARGER**		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				$199.98
				106361	**CONCRETE MIX**		
		6101-370-0100-62900000	OTHER SUPPLIES				$29.95
				106362	**PUMP SPRAYER**		
		6101-370-0100-62900000	OTHER SUPPLIES				$519.96
				106385	**LAWN INSECT KILLER**		
		1101-122-0100-62900000	OTHER SUPPLIES				$13.99

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				106500	**BATTERIES,EXTENSION CORD**		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				$88.98
				106486	**SPRAY PAINT/PRIMER**		
		2201-308-0100-62900000	OTHER SUPPLIES				$13.98
					Total for GUS BOCK HARDWARE		**$1,222.63**
0000103	**GUS BOCK'S MUNSTER ACE**					**06/02/2025**	
				106537	**SPRAY PAINT**		
		2201-308-0100-62900000	OTHER SUPPLIES				$19.77
				106375	**4 CYCLE FUEL,2 CYCLE FUEL,BULK FASTENERS**		
		1101-230-0100-62900000	OTHER SUPPLIES				$204.58
				106363	**SAFETY GLASSES**		
		1101-150-0100-62900000	OTHER SUPPLIES				$13.18
					Total for GUS BOCK'S MUNSTER ACE		**$237.53**
0001711	**INTERSTATE POWER SYSTEMS INC**					**06/02/2025**	
				106364	**SOLENOID,OIL PAN GASKET,OIL FILTER,FILTER,TRAN**		
		2201-305-0100-62302000	REPAIR PARTS				$412.30
					Total for INTERSTATE POWER SYSTEMS INC		**$412.30**
MISCVEN	**JAY MCCORMICK**					**06/02/2025**	
				106487	**REIMBURSEMENT/SPRINKLER REPAIR**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$101.03
					Total for JAY MCCORMICK		**$101.03**
0002050	**JPR REAL PROPERTY APPEALS LLC**					**06/02/2025**	
				106488	**LEGAL SERVICES/REVIEW OF LANSING COUNTRY CLU**		
		1101-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				$7,740.00
					Total for JPR REAL PROPERTY APPEALS LLC		**$7,740.00**

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001056	**KROOSWYK MATERIALS INC**					**06/02/2025**	
				106400	**BLACK DIRT,STRAW,GRASS SEED**		
		6101-370-0100-62900000	OTHER SUPPLIES				$794.96
					Total for KROOSWYK MATERIALS INC		**$794.96**
0000637	**LAKE COUNTY PROSECUTOR'S OFFICE**					**06/02/2025**	
				106548	**2025 CRIMINAL CODE BOOKS**		
		1101-201-0100-62900000	2025 CRIMINAL CODE BOOKS				$350.00
					Total for LAKE COUNTY PROSECUTOR'S OFFI		**$350.00**
0002032	**LAKE IRRIGATION INC**					**06/02/2025**	
				106401	**REPAIR SPRINKLER SYSTEM/9124 CHESTNUT**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$254.27
					Total for LAKE IRRIGATION INC		**$254.27**
0001170	**LINDE GAS & EQUIPMENT INC**					**06/02/2025**	
				106538	**ACETYLENE TANK RENTAL**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$194.47
					Total for LINDE GAS & EQUIPMENT INC		**$194.47**
0000430	**LITHOGRAPHIC COMMUNICATIONS**					**06/02/2025**	
				106493	**BUSINESS CARDS/JAMES MARINO**		
		1101-110-0100-62900000	OTHER SUPPLIES				$126.00
				106420	**4/25 WATER MAILING**		
		6101-370-0100-63105000	1-4Q 2025 WATER MAILING				$876.01
				106421	**5/25 NEWS YOU CAN USE**		
		1101-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				$204.50
		2201-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				$204.50
		2204-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				$204.49
		2580-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				$204.49

Voucher Register

May 29, 2025 01:41 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				$204.49
					Total for LITHOGRAPHIC COMMUNICATIONS		**$2,024.48**
0000660	**MCCANN INDUSTRIES INC**					**06/02/2025**	
				106386	**CLAMPS,CAPS,TONGUE NOZZLES/UNIT 367**		
		2201-305-0100-62302000	REPAIR PARTS				$125.30
					Total for MCCANN INDUSTRIES INC		**$125.30**
0000602	**MENARDS**					**06/02/2025**	
				106365	**CONCRETE MIX,DRILL BITS,HARD BOARD PANELS &**		
		6101-370-0100-62900000	OTHER SUPPLIES				$118.20
				106489	**GREEN TREATED 2X12,S,2X8'S**		
		2201-305-0100-62302000	REPAIR PARTS				$275.68
				106552	**DONUT CAFE,AIR FRESHERS,BATTERIES,SOFT SOAP**		
		2201-308-0100-62900000	OTHER SUPPLIES				$148.26
					Total for MENARDS		**$542.14**
0000432	**MEYER BROTHERS INC**					**06/02/2025**	
				106372	**TREE REPLACEMENT/1306 MELBROOK**		
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.				$705.99
					Total for MEYER BROTHERS INC		**$705.99**
0000304	**MIDWESTERN ELECTRIC CO**					**06/02/2025**	
				106423	**PURCHASE & INSTALL NEW CONTROLLER/FOX RUN &**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$3,312.00
				106424	**REFRESHED LOCATE MARKS/701 SUPERIOR**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$135.00
				106425	**NO MUNSTER FIBER OR STREET LIGHTING/1131 RID**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$123.75

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				106426	**NO MUNSTER FIBER OR STREET LIGHTING/CARDINAL**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$123.75
				106427	**MARKED MUNSTER FIBER/CALUMET & FRAN LIN**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$266.00
				106428	**MARKED STREET LIGHTING/8955 COLUMBIA**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$142.25
				106429	**MARKED MUNSTER FIBER & STREET LIGHTING/915 RI**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$266.00
				106430	**NO MUNSTER FIBER OR STREET LIGHTING/8240 VAN**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$123.75
				106431	**NO MUNSTER FIBER OR STREET LIGHTING/SCHOOL S**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$123.75
				106432	**NO MUNSTER FIBER OR STREET LIGHTING/8017 MON**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$123.75
				106433	**UTILITIES CLEARED/8422 PARKVIEW**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$123.75
				106434	**UTILITIES CLEARED/1835 FISHER**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$123.75
				106435	**UTILITIES CLEARED/1439 FAIRWAY**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$123.75
				106436	**UTILITIES CLEARED/1215 FISHER**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$123.75
				106437	**UTILITIES CLEARED/RIDGE & HARRISON**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$123.75
				106438	**UTILITIES CLEARED/CARDINAL DR & CHESTNUT**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$123.75
				106439	**LOCATED STREET LIGHTING/525 SUPERIOR**		

Voucher Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$258.75
				106440	**LOCATED STREET LIGHTING/9201 CALUMET**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$266.00
				106441	**NO MUNSTER FIBER OR STREET LIGHTING/1923 MAP**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$123.75
				106442	**MARK MUNSTER STREET LIGHTING/220 EXETER**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$266.00
				106443	**MARKED MUNSTER FIBER/8840 CALUMET**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$266.00
				106444	**NO MUNSTER FIBER OR STREET LIGHTING/9150 CALU**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$123.75
				106503	**NO MUNSTER FIBER OR STREET LIGHTING/813 BEEC**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$123.75
				106504	**REPLACE SERVICE DISCONNECT &/RIDGE & HARRISO**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$1,129.00
				106505	**UTILITIES CLEARED/9200 CALUMET**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$123.75
					Total for MIDWESTERN ELECTRIC CO		**$8,163.25**
0000491	**MISS PRINT**					**06/02/2025**	
				106549	**PRINTING SERVICES - 50/50 RAFFLE TICKETS- K-9 EV**		
		2300-204-0100-65150KE0	PRINTING				$151.50
					Total for MISS PRINT		**$151.50**
0002050	**MOBILE MOUNTING SOLUTIONS INC**					**06/02/2025**	
				106553	**DOCKING STATION**		
		2201-305-0100-62302000	REPAIR PARTS				$784.23
					Total for MOBILE MOUNTING SOLUTIONS IN		**$784.23**

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000450	MOTION & CONTROL ENTERPRISES LLC					06/02/2025	
				106387	CRIMP HOSE ASSEMBLY,QUICK COUPLER,		
		2201-305-0100-62302000	REPAIR PARTS				$227.53
				106376	CRIMP HOSE ASSEMBLY		
		2201-305-0100-62302000	REPAIR PARTS				$108.66
					Total for MOTION & CONTROL ENTERPRISES		$336.19
0000917	MULCH MASTERS					06/02/2025	
				106377	MULCH		
		2201-308-0100-62900000	OTHER SUPPLIES				$498.00
					Total for MULCH MASTERS		$498.00
0001493	NAPLETON RIVER OAKS					06/02/2025	
				106550	SHOCK ABSORBERS/PD UNIT 27		
		1101-204-0100-62900000	PARTS				$312.72
		1101-204-0100-63605000	SERVICE				$0.00
					Total for NAPLETON RIVER OAKS		$312.72
0001878	PULSE TECHNOLOGY OF INDIANA INC					06/02/2025	
				106506	LEAFLET HOLDERS		
		1101-105-0100-62900000	OTHER SUPPLIES				$15.98
				106490	LEAFLET HOLDERS		
		1101-105-0100-62900000	OTHER SUPPLIES				$31.96
				106403	STAPLES,MARKERS,MAGAZINE HOLDER,THERMAL ROL		
		1101-105-0100-62900000	OTHER SUPPLIES				$288.22
					Total for PULSE TECHNOLOGY OF INDIANA I		$336.16
0000304	ROTARY CLUB OF MUNSTER					06/02/2025	
				106174	2Q 2025 DUES & MEALS/MARK HAJDUK		

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-232-0100-63908000	MEMBERSHIP DUES/MEET EXP				$176.00
					Total for ROTARY CLUB OF MUNSTER		**$176.00**
0001737	**RYAN FIREPROTECTION INC**					**06/02/2025**	
				106507	**FIRE SPRINKLER & ALARM INSPECTION/PWKS**		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$2,480.00
					Total for RYAN FIREPROTECTION INC		**$2,480.00**
0000920	**SAFETY TRAINING SERVICES, INC.**					**06/02/2025**	
				106404	**RECHARGE FIRE EXTINGUISHERS,MAINTENANCE ON E**		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				$683.25
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				$683.25
					Total for SAFETY TRAINING SERVICES, INC.		**$1,366.50**
0000250	**SANITARY DISTRICT OF HAMMOND**					**06/02/2025**	
				106378	**4/25 VACTOR LOADS DRYING BEDS**		
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.				$168.20
					Total for SANITARY DISTRICT OF HAMMOND		**$168.20**
0002044	**SLE TECHNOLOGIES INC**					**06/02/2025**	
				106379	**INSTALLATION OF BENDPAK 12K 2-POST LIFT**		
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES				$3,169.35
					Total for SLE TECHNOLOGIES INC		**$3,169.35**
0002046	**THE DOOR DR.**					**06/02/2025**	
				106491	**REPLACED HEAVY HINGE ON SOUTH DOOR/FIRE ST #**		
		1101-230-0100-63602000	REPAIR DOOR AT STATION1				$260.00
					Total for THE DOOR DR.		**$260.00**
0000302	**THE TIMES PUBLICATIONS**					**06/02/2025**	
				106562	**SUBSCRIPTION RENEWAL**		

Vouche Register

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-110-0100-63903000	SUBSCRIPTIONS				$390.00
		6101-110-0100-63903000	SUBSCRIPTIONS				$300.00
					Total for THE TIMES PUBLICATIONS		**$690.00**
0001832	**ULINE**					**06/02/2025**	
				106366	**CONFERENCE TABLES & CHAIRS FOR MAIN MEETING**		
		4402-122-0100-62900000	FURNITURE FOR MEETING ROOMS				$3,563.91
					Total for ULINE		**$3,563.91**
0000905	**UTILITY SUPPLY CORPORATION**					**06/02/2025**	
				106380	**PIT METER**		
		6101-370-0100-62900000	OTHER SUPPLIES				$4,201.54
				106381	**WATER METERS**		
		6101-370-0100-62900000	OTHER SUPPLIES				$3,680.00
					Total for UTILITY SUPPLY CORPORATION		**$7,881.54**
0001994	**WHOLESALE DIRECT INC**					**06/02/2025**	
				106492	**LED LIGHTS**		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				$173.07
					Total for WHOLESALE DIRECT INC		**$173.07**
0000454	**ZANDSTRA'S FARM**					**06/02/2025**	
				106501	**FLOWERS**		
		4437-308-0100-62900000	OTHER SUPPLIES				$104.85
					Total for ZANDSTRA'S FARM		**$104.85**
						Overall Total	**$81,722.45**