

Accounts Payable Voucher Register # 25-12F

PARK VOUCHERS	12/15/25	\$	12,848.80
CIVIL TOWN VOUCHERS	12/15/25	\$	512,377.04
TOTAL VOUCHERS APPROVED	12/15/25	\$	525,225.84

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.

December 15, 2025


Fiscal Officer PA

(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 \$ 525,225.84

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 15th day of December, 2025 by a vote of _____ in favor and _____ opposed.

George Shinkan, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY DECEMBER 15, 2025

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 26,303.86
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 5,950.49
2202	LOCAL ROAD & STREET	\$ 2,610.96
2204	PARK & RECREATION	\$ 12,848.80
2209	ECONOMIC DEVELOPMENT FUND	\$ 15,124.75
2300	DONATION FUND	\$ 2,286.39
2580	SEWER MAINTENANCE	\$ 57,067.34
2592	MPD STATE SEIZURE NON-REVERTING FUND	\$ 4,800.00
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 39,214.54
4406	REDEVELOPMENT OPERATING	\$ 381.36
4413	MUNICIPAL BOND PROCEEDS	\$ 5,000.00
6101	WATER CASH OPERATING	\$ 44,619.61
6105	WATER CONSTRUCTION/IMPROVEMENTS	\$ 15,010.87
6604	SOLID WASTE MANAGEMENT	\$ 53,323.27
7704	SELF-FUNDED LIABILITY	\$ 2,833.20
8880	INTERGOVERNMENTAL ESCROW	\$ 237,850.40
REPORT TOTAL		\$ 525,225.84

Voucher Register

1/15

December 10, 2025 04:08 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000611	1ST AYD CORP					12/15/2025	
				110505	LOCK & HEX NUTS,LOCK WASHERS,FLAT WASHERS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$567.43
Total for 1ST AYD CORP							\$567.43
0000250	ACCELERATE INDIANA MUNICIPALITIE					12/15/2025	
				110545	YR 2026 AIM DUES		
		1101-110-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$4,181.33
		2580-110-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$4,181.33
		6101-110-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$4,181.34
Total for ACCELERATE INDIANA MUNICIPALI							\$12,544.00
0001895	ADVANCED ENGINEERING SERVICES IN					12/15/2025	
				110476	GEOTECHNICAL OBSERVATION SERVICES/CLUB HOUS		
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.				\$775.00
Total for ADVANCED ENGINEERING SERVICE							\$775.00
0000534	ANDREWS ENGINEERING INC					12/15/2025	
				110521	PROJECT 250118/GAS PROBE MONITORING & REPOR		
		6604-315-0100-63102000	ENGINEERING SERVICES				\$4,246.62
				110522	PROJECT 250120 - LF/POST CLOSURE ENGINEERING		
		6604-315-0100-63102000	ENGINEERING SERVICES				\$18,000.06
				110523	PROJECT 250121/GROUNDWATER MONITORING		
		6604-315-0100-63102000	ENGINEERING SERVICES				\$20,669.73
Total for ANDREWS ENGINEERING INC							\$42,916.41
0001830	APC STORE					12/15/2025	
				110524	AC CUT OFF SWITCH		
		2201-305-0100-62302000	REPAIR PARTS				\$46.39
				110546	OIL FILTERS		

Voucher Register

2/15

December 10, 2025 04:08 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-204-0100-62900000	REPAIR PARTS				\$126.60
				110547	DISC BRAKES,CERAMIC PADS		
		1101-204-0100-62900000	REPAIR PARTS				\$360.47
				110581	WINDSHIELD WASHER FLUID		
		2201-305-0100-62302000	REPAIR PARTS				\$28.75
		6101-305-0100-62302000	REPAIR PARTS				\$28.76
		2580-305-0100-62302000	REPAIR PARTS				\$28.76
		1101-230-0100-62302000	REPAIR PARTS				\$28.76
		1101-204-0100-62900000	OTHER SUPPLIES				\$28.76
				110582	RELAY SWITCHES/UNIT 394		
		2580-305-0100-62302000	REPAIR PARTS				\$67.54
				110583	RELAY,PIG TAIL & SOCKET/UIT 326		
		2201-305-0100-62302000	REPAIR PARTS				\$31.79
Total for APC STORE							\$776.58
0001879	AUSTGEN ELECTRIC INC					12/15/2025	
				110477	DISCONNECT AND REMOVE DAMAGED TRANSFER SWI		
		2202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				\$1,384.16
Total for AUSTGEN ELECTRIC INC							\$1,384.16
0001065	BARNES & THORNBURG LLP					12/15/2025	
				110478	10/25 LEGAL SERVICES-ACCESS INDIANA-STATE LEGI		
		4406-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$21.50
		2209-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$139.75
		6101-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$53.75
				110326	11/25 LEGAL SERVICES/WATERWORKS REVENUE FIN		
		6105-107-0300-63111000	WATER BOND COUNCIL/SERVICES				\$15,010.87
Total for BARNES & THORNBURG LLP							\$15,225.87
0001155	BESSE SHIRT LETTERING &					12/15/2025	

Vouche Register

3/15

December 10, 2025 04:08 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				110490	EMBROIDERY-WATER LOGO/JERMAINE CONEY		
		6101-370-0100-61307000	CLOTHING ALLOWANCE				\$60.00
					Total for BESSE SHIRT LETTERING &		\$60.00
0001621	BOWMAN DISPLAYS DIGITAL IMAGING					12/15/2025	
				110548	K9 FUNDRAISING ORNAMENTS		
		2300-204-0100-65150KE0	K9 ORNAMENTS				\$130.50
				110549	LITE THE NIGHT CONTEST TROPHIES		
		2300-203-6500-65150000	LITE THE NIGHT CONTEST TROPHIES				\$344.42
				110550	LITE THE NIGHT TREE SIGNS		
		2300-203-6500-65150000	LITE THE NIGHT TREE SIGNS				\$66.35
					Total for BOWMAN DISPLAYS DIGITAL IMAG		\$541.27
0000301	BROWN EQUIPMENT COMPANY					12/15/2025	
				110552	GRAY PENDANT BOXES		
		2580-305-0100-62302000	REPAIR PARTS				\$624.82
					Total for BROWN EQUIPMENT COMPANY		\$624.82
0000301	C & M PIPE & SUPPLY					12/15/2025	
				110612	PVC PIPE SDR,PVC GASKET		
		2580-309-0100-62334000	OTHER SUPPLIES				\$367.00
					Total for C & M PIPE & SUPPLY		\$367.00
0001948	CABENO ENVIRONMENTAL FIELD SERVI					12/15/2025	
				110430	PUMP OUT SUMPS,ADJUSTING WELLS,SHUT DOWN &		
		6604-390-0100-63105000	OTHER PROFESSIONAL SERV.				\$3,665.00
				110327	EMAILS,PHONE CALLS ABOUT LF ISSUES,PUMPED OUT		
		6604-390-0100-63105000	OTHER PROFESSIONAL SERV.				\$3,240.00
					Total for CABENO ENVIRONMENTAL FIELD SE		\$6,905.00

Voucher Register

4/15

December 10, 2025 04:08 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001879	CHICAGO TIRE INC					12/15/2025	
				110435	TIRES/STREET DEPT		
		2201-305-0100-62223000	TIRES				\$2,128.75
				110551	TIRES/POLICE DEPT # 88		
		1101-204-0100-62900000	TIRES				\$613.44
				110613	TIRE/PWKS		
		2580-305-0100-62223000	TIRES				\$314.84
				110623	TIRES/POLICE DEPT		
		1101-204-0100-62900000	TIRES				\$613.44
Total for CHICAGO TIRE INC							\$3,670.47
0000686	CINTAS CORPORATION #319					12/15/2025	
				110584	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$260.94
				110433	CLEAN TOWN HALL MATS		
		1101-122-0100-63609000	TOWN HALL MATS				\$499.10
				110434	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$260.94
				110328	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$260.94
Total for CINTAS CORPORATION #319							\$1,281.92
0002048	COLUMN SOFTWARE PBC					12/15/2025	
				110553	AD: NOTICE OF PASSAGE OF TOWN ORDINANCE STOP		
		1101-105-0100-63302000	LEGAL NOTICES				\$21.76
Total for COLUMN SOFTWARE PBC							\$21.76
0001863	COMMUNITY CARE NETWORK INC					12/15/2025	
				110380	EMPLOYEE PHYSICAL/DRUG TESTING		

Voucher Register

5/15

December 10, 2025 04:08 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		7704-945-0200-63116000	EMPLOYEE PHYSICALS/DRUG TESTING				\$61.00
				110511	EMPLOYEE DRUG TESTING		
		7704-945-0200-63116000	EMPLOYEE PHYSICALS/DRUG TESTING				\$61.00
					Total for COMMUNITY CARE NETWORK INC		\$122.00
0002056	CORO MEDICAL LLC					12/15/2025	
				110368	ZOLL STAT-PADZ HVP MULTI=FUNCTION		
		1101-230-0100-62303000	STAT PADZ				\$144.00
					Total for CORO MEDICAL LLC		\$144.00
0000688	CRAWFORD DOOR					12/15/2025	
				110420	TRANSMITTERS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$620.00
					Total for CRAWFORD DOOR		\$620.00
0000411	CSX TRANSPORTATION INC					12/15/2025	
				110576	CROSSING SIGNAL MAINTENANCE		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$675.00
					Total for CSX TRANSPORTATION INC		\$675.00
0001992	DENTONS BINGHAM GREENEBAUM LLP					12/15/2025	
				110514	LEGAL SERVICES/HAMMOND SANITARY DISTRICT		
		2580-107-0700-63111000	LEGAL SERVICES				\$48,888.37
					Total for DENTONS BINGHAM GREENEBAUM		\$48,888.37
0000578	EXPERT CHEMICAL & SUPPLY					12/15/2025	
				110512	SANITAIRE BRUSH-ROLL		
		1101-122-0100-62900000	OTHER SUPPLIES				\$69.25
					Total for EXPERT CHEMICAL & SUPPLY		\$69.25

Voucher Register

6/15

December 10, 2025 04:08 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000250	FED EX					12/15/2025	
				110554	EXPRESS MAIL		
		1101-201-0100-63202000	EXPRESS MAILING SERVICES				\$136.14
				110555	EXPRESS MAIL		
		1101-201-0100-63202000	EXPRESS MAILING SERVICES				\$65.30
Total for FED EX							\$201.44
0000634	GUARDIAN PEST CONTROL					12/15/2025	
				110614	PEST CONTROL/TOWN HALL, POLICE & FIRE		
		1101-122-0100-63609000	TOWN HALL POLICE FIRE PEST CONTR				\$107.80
				110615	PEST CONTROL/PWKS		
		2201-122-0100-63609000	BUILDING MAINTENANCE				\$88.00
Total for GUARDIAN PEST CONTROL							\$195.80
0000602	GUS BOCK DYER ACE HARDWARE					12/15/2025	
				110489	JACKET,HOODIE,JEANS,SWEAT SHIRT,BIBS */JERMAI		
		6101-370-0100-61307000	CLOTHING ALLOWANCE				\$1,252.89
				110557	BATTERIES,MECHANIC TOOL SET,JUMP START AND PO		
		1101-204-0100-62900000	BATTERIES, TOOL SET				\$690.87
				110421	SHACKEL ANCHORS,BULK FASTENERS,WASHERS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$56.56
				110432	B-44PH GM PLASTIC HD		
		6101-370-0100-62900000	OTHER SUPPLIES				\$11.98
Total for GUS BOCK DYER ACE HARDWARE							\$2,012.30
0000418	GUS BOCK HARDWARE					12/15/2025	
				110491	SPIRAL STAKES,ANCHORS		
		1101-122-0100-62900000	OTHER SUPPLIES				\$53.75
				110513	ICE MELT		

Vouche Register

7/15

December 20, 2025 04:08 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2202-308-0100-62329000	SALT	110506	ANTIFREEZE,PENETRATING OIL,SIMPLE GREEN CLEAN		\$784.00
		2580-309-0100-62334000	OTHER SEWER SUPPLIES				\$65.87
					Total for GUS BOCK HARDWARE		\$903.62
0000103	GUS BOCK'S MUNSTER ACE					12/15/2025	
		1101-204-0100-62900000	SUPPLIES	110558	TAPE MEASURE,SCREWDRIVER SET,MECHANICAL TOO		\$900.99
				110556	POWER STRIP OUTLETS		
		1101-201-0100-62900000	SUPPLIES				\$31.98
					Total for GUS BOCK'S MUNSTER ACE		\$932.97
0000302	HUMANE INDIANA INC					12/15/2025	
				110616	ANIMAL SERVICES - CUSTODY/CARE		
		1101-201-0100-63119000	ANIMAL SERVICES				\$125.00
				110559	ANIMAL SERVICES - CUSTODY/CARE,SHELTER TNR SE		
		1101-201-0100-63119000	ANIMAL SERVICES				\$925.00
					Total for HUMANE INDIANA INC		\$1,050.00
0000086	ILLIANA TRANSFER STATION					12/15/2025	
				110422	CONTAINER TIPPING FEE		
		6604-310-0100-63541000	CONTAINER TIPPING FEE				\$651.86
					Total for ILLIANA TRANSFER STATION		\$651.86
0000515	IMPRINT ENTERPRISES INC					12/15/2025	
				110492	OFFICE 365 MONTHLY SUBSCRIPTION		
		6101-114-0200-63611000	OFFICE 365 SUBSCRIPTION				\$2,900.52
		2580-114-0200-63611000	OFFICE 365 SUBSCRIPTION				\$1,243.08
					Total for IMPRINT ENTERPRISES INC		\$4,143.60

Vouche Register

8/15

December 10, 2025 04:08 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001406	IN.GOV					12/15/2025	
				110493	BACKGROUND CHECKS		
		1101-150-0100-63105000	OTHER PROFESSIONAL SERV.				\$135.00
Total for IN.GOV							\$135.00
0000598	INDIANA ASSOC OF CHIEFS OF POLICE					12/15/2025	
				110560	MEMBERSHIP RENEWAL		
		1101-201-0100-63908000	ADMIN MEMBERSHIP				\$465.00
Total for INDIANA ASSOC OF CHIEFS OF POL							\$465.00
0000456	INDIANA DEPT OF TRANSPORTATION					12/15/2025	
				110431	LOCAL MATCH PORTION FOR THE STRUCTURAL MEMB		
		4413-915-2124-64249000	BIKE PATHS				\$5,000.00
Total for INDIANA DEPT OF TRANSPORTATIO							\$5,000.00
0000662	JWP/HYRE ELECTRIC CO.OF INDIANA,I					12/15/2025	
				110510	YR 2026 FIRE ALARM MONITORING/PWKS		
		2201-122-0100-63609000	BUILDING MAINTENANCE				\$348.00
Total for JWP/HYRE ELECTRIC CO.OF INDIA							\$348.00
0000642	KNOX					12/15/2025	
				110371	WIFI ANTENNA		
		1101-230-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$74.00
Total for KNOX							\$74.00
0001056	KROOSWYK MATERIALS INC					12/15/2025	
				110423	BLACK DIRT,STRAW BAILS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$112.98
Total for KROOSWYK MATERIALS INC							\$112.98

Voucher Register

9/15

December 10, 2025 04:08 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000684	LAW ENFORCEMENT TRAINING BOARD					12/15/2025	
		2592-201-0100-63991000	TRAINING & RECERT	110561	INSTRUCTOR RECERTIFICATION/JOHNSTON&SCHECK		\$100.00
Total for LAW ENFORCEMENT TRAINING BOA							\$100.00
0000430	LITHOGRAPHIC COMMUNICATIONS					12/15/2025	
		1101-110-0100-62102000	STATIONERY & PRINTING	110479	ENVELOPES		\$722.00
		6101-374-0100-63105000	OTHER PROFESSIONAL SERV.	110494	PRINTING WATER BILLS, OUTER & RETIRN ENVELOPE		\$7,705.00
Total for LITHOGRAPHIC COMMUNICATIONS							\$8,427.00
0002010	MACQUEEN EQUIPMENT LLC					12/15/2025	
		1101-230-0100-63602000	EQUIPMENT REPAIR SERVICE	110429	REPLACED DAMAGED VALVE COMPONENTS ON FIRE D		\$75.87
		4402-232-0100-62900000	5 SET TURN OUT GEAR	110624	5 SETS TURN OUT GEAR		\$19,044.95
		4402-232-0100-62900000	BOOTS	110585	BOOTS,GLOBE HOODS,CAIRNS		\$4,735.00
Total for MACQUEEN EQUIPMENT LLC							\$23,855.82
0000602	MENARDS					12/15/2025	
		6101-370-0100-62303000	SMALL TOOLS & MINOR EQUIP	110617	BATTERY		\$79.99
		4402-232-0100-62900000	SAFE	110296	COMBO F/W SAFE		\$214.00
		4402-232-0100-62900000	OTHER SUPPLIES	110495	LIQUID PLUMBER GEL,FILTER BAGS,WEB CARTRIDGE,		\$154.19
				110496	ODOR GENIE,SWIFFER DUSTERS,AW STICKUPS,SOFTS		

Voucher Register

10/15

December 10, 2025 04:08 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-62231000	HOUSEHOLD SUPPLIES				\$120.32
				110507	50LB SALT BLOCK		
		1101-230-0100-62900000	OTHER SUPPLIES				\$35.96
				110525	BRITA FILTERS,BRITA 10 CUP TAHOE PITCH		
		6101-370-0100-62900000	OTHER SUPPLIES				\$51.36
Total for MENARDS							\$655.82
0000232	MICROBAC LABORATORIES INC					12/15/2025	
				110480	DRINKING WATER ANALYSIS		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$732.50
Total for MICROBAC LABORATORIES INC							\$732.50
0000304	MIDWESTERN ELECTRIC CO					12/15/2025	
				110577	LOCATED STREET LIGHTING/701 SUPERIOR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				110578	LOCATED FIBER & STREET LIGHTING/9600 CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$247.50
				110579	LOCATED FIBER & STREET LIGHTING/HAGBERG DR &		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$247.50
				110580	LOCATED FIBER/1005 RIDGE RD		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
Total for MIDWESTERN ELECTRIC CO							\$742.50
0000450	MOTION & CONTROL ENTERPRISES LLC					12/15/2025	
				110424	SWIVEL NUT		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$23.49
Total for MOTION & CONTROL ENTERPRISES							\$23.49
0001625	MSGR WEIS COUNCIL 10596 CO					12/15/2025	

Voucher Register

11/15
December 10, 2025 04:08 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				110562	LITE THE NIGHT TREES FOR TOWN HALL GROUNDS		
		2300-203-6500-65150000	LITE THE NIGHT TREES				\$1,300.00
Total for MSGR WEIS COUNCIL 10596 CO							\$1,300.00
0000721	MUNSTER ANIMAL HOSPITAL					12/15/2025	
				110563	VET SERVICES FOR K9 UNIT - BATH & BOARDING		
		2300-204-0100-65150K90	VET SERVICES				\$152.00
				110564	VET SERVICES FOR K9 UNIT - VACCINES		
		2300-204-0100-65150K90	VET SERVICES				\$293.12
Total for MUNSTER ANIMAL HOSPITAL							\$445.12
0001493	NAPLETON RIVER OAKS					12/15/2025	
				110565	TPMS SENSOR KITS,OIL INDICATOR ASY		
		1101-204-0100-62900000	PARTS				\$200.68
				110566	IGNITION COIL ASSEMBLIES		
		1101-204-0100-62900000	PARTS				\$705.54
				110567	SENDER & PUMP ASY		
		1101-204-0100-62900000	PARTS				\$396.50
				110373	FRONT SPLASH GUARD		
		1101-230-0100-62302000	REPAIR PARTS				\$44.42
				110497	ALTERNATOR ASY,CORE CHARGE/UNIT 2203		
		1101-230-0100-62302000	ALTERNATOR #2202				\$599.75
				110498	TPMS SENSOR KIT		
		2201-305-0100-62302000	REPAIR PARTS				\$179.37
Total for NAPLETON RIVER OAKS							\$2,126.26
0000103	NEXTHILL CAPITAL PARTNERS LLC					12/15/2025	
				110568	VEST PLATES		
		1101-204-0100-62900000	VEST PLATES				\$7,525.00

Voucher Register

12/15

December 10, 2025 04:08 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for NEXTHILL CAPITAL PARTNERS LLC							\$7,525.00
0002054	NORTH COAST LIGHTING LLC					12/15/2025	
		2202-308-0100-63531000	STREET LIGHTS	110571	PHOTO CONTROL TWIST LOCK MOUNTING LED		\$442.80
Total for NORTH COAST LIGHTING LLC							\$442.80
0000621	NORTHERN INDIANA LAW ENFORCEME					12/15/2025	
		2592-201-0100-63991000	2026 ANNUAL FEES	110625	2026 MEMBERSHIP SUBSCRIPTION & TECHNOLOGY F		\$4,700.00
		1101-201-0100-63908000	2026 ANNUAL FEES				\$1,320.00
Total for NORTHERN INDIANA LAW ENFORCE							\$6,020.00
0000437	P & C TRUCKING ENT INC					12/15/2025	
		6604-308-0100-63541000	REFUSE DISPOSAL	110515	HAUL LEAVES AWAY		\$1,900.00
		6604-308-0100-63541000	REFUSE DISPOSAL	110516	HAUL AWAY LEAVES		\$950.00
		6101-370-0100-63541000	REFUSE DISPOSAL				\$950.00
Total for P & C TRUCKING ENT INC							\$3,800.00
0001878	PULSE TECHNOLOGY OF INDIANA INC					12/15/2025	
		1101-201-0100-62900000	OFFICE SUPPLIES	110569	FILE POCKETS,FILE FOLDERS		\$716.90
		1101-201-0100-62900000	OFFICE SUPPLIES	110570	COPY PAPER		\$449.50
Total for PULSE TECHNOLOGY OF INDIANA I							\$1,166.40
0002012	RIDGEWAY PETROLEUM INC					12/15/2025	
				110619	10/25 CAR WASHES/POLICE DEPT		

Voucher Register

13/15

December 10, 2025 04:08 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-204-0100-63605000	CAR WASH SERVICES				\$428.00
				110620	11/25 CAR WASHES/POLICE DEPT		
		1101-204-0100-63605000	CAR WASH SERVICES				\$356.00
				110572	10/25 CAR WASH-BLDG		
		1101-150-0100-63601000	REPAIRS & MAINT SERVICES				\$4.00
				110573	11/25 CAR WASH-BLDG		
		1101-150-0100-63601000	REPAIRS & MAINT SERVICES				\$4.00
Total for RIDGEWAY PETROLEUM INC							\$792.00
0000920	SAFETY TRAINING SERVICES, INC.					12/15/2025	
				110374	SENSIT GOLD G2 MULTIGAS MONITOR		
		4402-232-0100-62900000	SENSIT METER				\$2,539.80
				110425	SENSIT GOLD 3 GAS MONITOR		
		4402-232-0100-62900000	SENSIT METER				\$3,971.40
				110426	SENSIT METER AND DOCK STATION		
		4402-232-0100-62900000	OTHER SUPPLIES				\$8,555.20
Total for SAFETY TRAINING SERVICES, INC.							\$15,066.40
0000250	SANITARY DISTRICT OF HAMMOND					12/15/2025	
				110499	11/25 SEWER USERS FEE		
		8880-906-8000-63606000	YR 2025 SEWER USERS FEE				\$81,127.67
		8880-906-8000-63607000	YR 2025 SEWER USERS FEE				\$156,722.73
				110481	10/25 VACTOR LOADS DRYING BEDS		
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$755.73
Total for SANITARY DISTRICT OF HAMMOND							\$238,606.13
0000651	SLUITER AUTO ELECTRIC INC					12/15/2025	
				110618	STARTERS/LEAF VAC		
		2580-305-0100-62302000	REPAIR PARTS				\$530.00

Voucher Register

14/15

December 10, 2025 04:08 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for SLUITER AUTO ELECTRIC INC							\$530.00
0001704	STAPLES CONTRACT & COMMERCIAL IN					12/15/2025	
				110375	WATER,CUPS,HOT CUP LIDS,COFFEE		
		1101-110-0100-62900000	MISCELLANEOUS OFFICE SUPPLIES				\$43.26
				110376	LABELS,POST-ITS		
		1101-110-0100-62900000	MISCELLANEOUS OFFICE SUPPLIES				\$38.74
Total for STAPLES CONTRACT & COMMERCIA							\$82.00
0001994	THE MAAC FOUNDATION INC					12/15/2025	
				110509	EMT CLASS/EMMANUEL SOTO		
		1101-232-0100-63991000	EMT CLASS E. SOTO				\$1,500.00
Total for THE MAAC FOUNDATION INC							\$1,500.00
0000252	TREASURER OF STATE OF INDIANA					12/15/2025	
				110574	ANNUAL MAINTENANCE FOR BREATH TEST INSTRUME		
		1101-201-0100-63605000	ANNUAL MAINTENANCE				\$650.00
Total for TREASURER OF STATE OF INDIANA							\$650.00
0000905	UTILITY SUPPLY CORPORATION					12/15/2025	
				110482	WATER METERS		
		6101-370-0100-62951000	WATER METERS				\$25,823.54
Total for UTILITY SUPPLY CORPORATION							\$25,823.54
0001631	WESTLAND & BENNETT PC					12/15/2025	
				110526	11/25 LEGAL SERVICES/CENTENNIAL VILLAGE		
		4406-107-0100-63101000	TOWN ATTORNEY, GENL GOVT				\$359.86
				110527	11/25 LEGAL SERVICES/SAFETY BOARD		
		1101-107-0200-63101000	PUBLIC SAFETY				\$90.00
				110528	11/25 LEGAL SERVICES/CHERIE COX		

Vouche Register

15/15

December 10, 2025 04:08 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$945.00
				110529	11/25 LEGAL SERVICES/TORT CLAIM		
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$158.70
				110530	11/25 LEGAL SERVICES/NORDHOFF,KIMBERLY		
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$517.50
				110531	11/25 LEGAL SERVICES/KATS,ANDREW		
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$90.00
				110532	11/25 LEGAL SERVICES/WORKMANS COMP		
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$225.00
				110427	10/25 LEGAL SERVICES/ZONING CODE REVISIONS		
		2209-107-0100-63101000	ZONING CODE ROLLBACK				\$14,985.00
				110428	10/25 LEGAL SERVICES/PARK BOARD		
		2204-107-0500-63101000	PARK BOARD				\$12,848.80
Total for WESTLAND & BENNETT PC							\$30,219.86
0001994	WHOLESALE DIRECT INC					12/15/2025	
				110500	OIL CAPS,O-RINGS,OIL CAP PLUGS		
		2201-305-0100-62302000	REPAIR PARTS				\$186.32
Total for WHOLESALE DIRECT INC							\$186.32
						Overall Total	\$525,225.84