

Accounts Payable Voucher Register # 25-5B

PARK VOUCHERS	05/05/25	\$	292.25
CIVIL TOWN VOUCHERS	05/05/25	\$	110,046.25
TOTAL VOUCHERS APPROVED	05/05/25	\$	110,338.50

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.

May 5, 2025

  
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 15 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 110,338.50

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 5th day of May, 2025 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed.

\_\_\_\_\_  
George Shinkan, President

ATTEST:

\_\_\_\_\_  
Wendy Mis, Clerk-Treasurer

**FUND SUMMARY MAY 5, 2025**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
1101	GENERAL FUND	\$ 10,219.49
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 13,276.42
2202	LOCAL ROAD & STREET	\$ 28,664.41
2204	PARK & RECREATION	\$ 292.25
2209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 4,550.00
2547	TECHNOLOGY FUND	\$ 19,057.80
2580	SEWER MAINTENANCE	\$ 10,288.07
2590	SAFNR	\$ 3,702.34
4401	CCI-CIGARETTE TAX	\$ 4,154.92
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 738.10
4406	REDEVELOPMENT OPERATING	\$ 700.00
4437	RIVERBOAT FUND	\$ 4,006.13
6101	WATER CASH OPERATING	\$ 7,721.07
6604	SOLID WASTE MANAGEMENT	\$ 1,586.00
7704	SELF-FUNDED LIABILITY	\$ 1,381.50

<b>REPORT TOTAL</b>	<b>\$ 110,338.50</b>
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# Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000400	AAA SUPPLY CORPORATION					05/05/2025	
		2201-308-0100-62900000	OTHER SUPPLIES	106021	GALVANIZED CHANNEL,GALVANIZED FLAT		\$262.29
Total for AAA SUPPLY CORPORATION							\$262.29
0001659	ALTEC INDUSTRIES INC					05/05/2025	
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES	105811	FILTER ELEMENT,AERIAL UNIT YEARLY PM INSPECTIO		\$844.83
Total for ALTEC INDUSTRIES INC							\$844.83
0001830	APC STORE					05/05/2025	
		2201-305-0100-62302000	REPAIR PARTS	105849	BATTERIES		\$962.34
		2201-305-0100-62302000	REPAIR PARTS	105850	OIL FILTER/UNIT 213		\$6.61
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	105851	AFE OW 20,FORCE BEAM BLADE &		\$348.06
		2201-305-0100-62302000	REPAIR PARTS	105852	V-BELT/UNIT 370		\$33.99
		2201-305-0100-62302000	REPAIR PARTS	105853	BATTERIES/UNITS 386 & 387 (-CREDIT)		\$309.18
		1101-204-0100-62900000	REPAIR PARTS	105930	BRAKES & PADS.PD UNIT 70		\$542.13
		1101-204-0100-62900000	REPAIR PARTS	105931	OIL FILTERS/PD UNIT 84		\$13.22
		1101-204-0100-62900000	REPAIR PARTS	105932	SWAY BAR LINK KITS/PD UNIT 71		\$63.38
				105967	SWAY BAR LINK KITS.FD UNIT 2221		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-230-0100-62302000	SWAY BAR 2221				\$34.20
				105970	BRAKE CLEANER, BRAKE FLUID		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$93.37
				105971	AIR,CABIN,FUEL & OIL FILTERS/UNIT 332		
		2201-305-0100-62302000	REPAIR PARTS				\$399.25
					<b>Total for APC STORE</b>		<b>\$2,805.73</b>
<b>0000626</b>	<b>AQUATIC CONTROL INC</b>					<b>05/05/2025</b>	
				106006	FOUNTAIN REPAIRS/WLAKES - FLOATING AERATOR, L		
		2580-309-0100-63109000	POND MAINTENANCE				\$10,040.57
					<b>Total for AQUATIC CONTROL INC</b>		<b>\$10,040.57</b>
<b>0001837</b>	<b>ARTISTIC ENGRAVING</b>					<b>05/05/2025</b>	
				105929	BADGES		
		2590-201-0100-62900000	BADGES				\$3,702.34
		1101-204-0100-61307000	BADGES				\$0.00
		1101-201-0100-61307000	BOS BADGE				\$0.00
					<b>Total for ARTISTIC ENGRAVING</b>		<b>\$3,702.34</b>
<b>0000475</b>	<b>ATLAS BOBCAT LLC</b>					<b>05/05/2025</b>	
				105812	ROLLER WINDOW		
		2201-305-0100-62302000	REPAIR PARTS				\$22.32
					<b>Total for ATLAS BOBCAT LLC</b>		<b>\$22.32</b>
<b>0001065</b>	<b>BARNES &amp; THORNBURG LLP</b>					<b>05/05/2025</b>	
				105919	4/25 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
					<b>Total for BARNES &amp; THORNBURG LLP</b>		<b>\$7,000.00</b>

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001155	BESSE SHIRT LETTERING &					05/05/2025	
		2201-308-0100-61307000	CLOTHING ALLOWANCE	105832	EMBROIDERING/JEFF BOLLINGER		\$20.00
Total for BESSE SHIRT LETTERING &							\$20.00
0001889	BOUND TREE MEDICAL LLC					05/05/2025	
		4402-232-0100-62900000	PELICAN CASE	105900	PELICAN CASE 1150, BLACK WITH FOAM		\$62.99
Total for BOUND TREE MEDICAL LLC							\$62.99
0001975	BS&A SOFTWARE					05/05/2025	
		2547-114-0200-63611000	HW/SW LICENSE/MAINTENANCE	105899	ANNUAL SERVICES & SUPPORT FEES		\$7,877.00
Total for BS&A SOFTWARE							\$7,877.00
0000301	C & M PIPE & SUPPLY					05/05/2025	
		2204-562-0100-62900000	OTHER SUPPLIES	105854	GRATES		\$292.25
		6101-370-0100-62962000	WATER METER SUPPLIES	105813	B-BOX RODS		\$398.68
Total for C & M PIPE & SUPPLY							\$690.93
0001948	CABENO ENVIRONMENTAL FIELD SERVI					05/05/2025	
		6604-390-0100-63105000	OTHER PROFESSIONAL SERV.	105992	MEETINGS ABOUT FLOW METER/MISPLACED PRESSU		\$791.00
Total for CABENO ENVIRONMENTAL FIELD SE							\$791.00
0002005	CHICAGO COMMUNICATIONS LLC					05/05/2025	
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	105859	MINI UHF CONNECTOR		\$29.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				105933	YR 2025 BUMPER TO BUMPER MAINTENANCE		
		1101-204-0100-63605000	REPAIR SERVICES				\$560.32
Total for CHICAGO COMMUNICATIONS LLC							\$589.32
0002010	CHICAGO SCAFFOLDING INC					05/05/2025	
				106008	SHORING TOWER RENTAL/CLUBHOUSE		
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,010.00
				106009	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					05/05/2025	
				105901	TIRES/UNIT 417		
		6101-305-0100-62223000	TIRES				\$679.24
Total for CHICAGO TIRE INC							\$679.24
0000686	CINTAS CORPORATION #319					05/05/2025	
				105943	CLEAN TOWN HALL MATS		
		1101-122-0100-63609000	TOWN HALL MATS				\$471.35
				105855	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$231.63
				105993	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$231.63
Total for CINTAS CORPORATION #319							\$934.61
0002026	CORE & MAIN LP					05/05/2025	
				105920	MANHOLE HOOKS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$120.00
Total for CORE & MAIN LP							\$120.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000688	CRAWFORD DOOR					05/05/2025	
		1101-122-0100-63609000	BUILDING MAINTENANCE	105814	PD GARAGE/FURNISH & INSTALL TROLLEY OPERATOR		\$3,525.00
Total for CRAWFORD DOOR							\$3,525.00
0001604	EICHHORN & EICHHORN LLP					05/05/2025	
		7704-107-0600-63111000	OUTSIDE LEGAL SERVICES	105815	LEGAL SERVICES/PULLO V. MUNSTER		\$135.00
Total for EICHHORN & EICHHORN LLP							\$135.00
0002011	EUROFINS ENVIRONMENTAL TESTING					05/05/2025	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	105856	WATER ANALYSIS/TRIHALOMETHANES & HALOACETI		\$645.75
Total for EUROFINS ENVIRONMENTAL TESTI							\$645.75
0000578	EXPERT CHEMICAL & SUPPLY					05/05/2025	
		2201-308-0100-62231000	HOUSEHOLD SUPPLIES	105857	TOILET TISSUE,MULTI-FOLD TOWELS,ENMOTION TOW		\$588.66
		1101-122-0100-62900000	OTHER SUPPLIES				\$588.66
Total for EXPERT CHEMICAL & SUPPLY							\$1,177.32
0000250	FED EX					05/05/2025	
		1101-201-0100-63202000	EXPRESS MAILING SERVICES	105934	EXPRESS MAIL		\$32.03
		1101-201-0100-63202000	EXPRESS MAILING SERVICES	105935	EXPRESS MAIL		\$2.58
Total for FED EX							\$34.61
0001920	GARBER HIGHLAND INC					05/05/2025	
				105858	VALVE,BOLTS/UNIT 213		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-305-0100-62302000	REPAIR PARTS				\$117.83
Total for GARBER HIGHLAND INC							\$117.83
0000452	GRAINGER					05/05/2025	
				105902	BUMPER INSTALLATION KITS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$26.36
				105903	FLEXIBLE BOLLARDS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$266.12
Total for GRAINGER							\$292.48
0000602	GUS BOCK DYER ACE HARDWARE					05/05/2025	
				105921	CHAIN PROOFS,SLIP HOOKS,ANCHOR SCHACKELS		
		2201-305-0100-62302000	REPAIR PARTS				\$58.71
				105816	COUPLINGS,NIPPLE		
		2201-305-0100-62302000	REPAIR PARTS				\$11.57
Total for GUS BOCK DYER ACE HARDWARE							\$70.28
0000418	GUS BOCK HARDWARE					05/05/2025	
				105817	LATEX GLUE,SPREADER/SCRAPER,WOOD FILLER,W4 T		
		1101-204-0100-62900000	SUPPLIES				\$52.53
				105833	SPREADER STICKER		
		2201-308-0100-62900000	OTHER SUPPLIES				\$19.98
				105834	RESPIRATORS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$55.98
				105907	PVC PIPE,FOAM TAPE,PVC COUPLING,ELBOWS,ADAPT		
		1101-230-0100-62302000	PARTS TO INSTALL NEW ICE MACHINE				\$191.82
				105908	EXT FLT UWB		
		2201-308-0100-62900000	OTHER SUPPLIES				\$47.99
				105876	COMPOST		



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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-62900000	OTHER SUPPLIES				\$406.98
				105877	BOTTLED WATER		
		2201-308-0100-62900000	OTHER SUPPLIES				\$167.58
		6101-370-0100-62900000	OTHER SUPPLIES				\$167.58
				105878	COUPLING		
		1101-230-0100-62302000	COUPLING FOR ICE MACHINE				\$1.15
				105974	DUAL BLADE STAND FAN,TAPE MEASURE		
		2201-308-0100-62900000	OTHER SUPPLIES				\$61.98
				106028	LINEAR SPRAY GUNS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$379.98
Total for GUS BOCK HARDWARE							\$1,553.55
0000103	GUS BOCK'S MUNSTER ACE					05/05/2025	
				105994	PLIERS,DRAWER LOCK SLEEVE,PADLOCK COMB		
		6101-370-0100-62900000	OTHER SUPPLIES				\$52.57
				105922	LYSOL,CARPET CLEANER,SCRUB SPONGE		
		1101-230-0100-62900000	CLEANING SUPPLIES				\$35.56
				105923	BULK FASTENERS		
		1101-230-0100-62900000	KNOX BOX SCREWS				\$5.12
				105936	STAPLER,MARKER,STAPLES		
		1101-204-0100-62900000	SUPPLIES				\$43.57
Total for GUS BOCK'S MUNSTER ACE							\$136.82
0000515	IMPRINT ENTERPRISES INC					05/05/2025	
				105905	OFFICE 365 MONTHLY SUBSCRIPTION		
		4401-114-0200-63611000	OFFICE 365 SUBSCRIPTION				\$4,154.92
Total for IMPRINT ENTERPRISES INC							\$4,154.92
0000425	INT'L INSTITUTE OF MUNCIPAL CLERKS					05/05/2025	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				105937	ANNUAL MEMBERSHIP/PATRICIA L ABBOTT		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$135.00
Total for INT'L INSTITUTE OF MUNCIPAL CLE							\$135.00
0001056	KROOSWYK MATERIALS INC					05/05/2025	
				105924	STRAW, BLACK DIRT, GRASS SEED, SOD		
		6101-370-0100-62900000	OTHER SUPPLIES				\$14.70
		2201-308-0100-62900000	OTHER SUPPLIES				\$575.92
				105860	GRASS SEED,DIRT,STRAW		
		2201-308-0100-62900000	OTHER SUPPLIES				\$740.93
Total for KROOSWYK MATERIALS INC							\$1,331.55
0001170	LINDE GAS & EQUIPMENT INC					05/05/2025	
				105904	ACETYLENE TANK RENTAL		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$190.70
Total for LINDE GAS & EQUIPMENT INC							\$190.70
0000430	LITHOGRAPHIC COMMUNICATIONS					05/05/2025	
				105938	COMMUNITY WORKSHOP OPEN HOUSE CARD MAILER		
		1101-110-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,672.21
Total for LITHOGRAPHIC COMMUNICATIONS							\$1,672.21
0000551	M E SIMPSON COMPANY INC					05/05/2025	
				105835	LEAK LOCATION SERVICE/324 SUNNYSIDE		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$545.00
Total for M E SIMPSON COMPANY INC							\$545.00
0000602	MENARDS					05/05/2025	
				105836	SNAP COUPLER,PIPE CONNECTOR,POP-UP EMITTER		
		6101-370-0100-62900000	OTHER SUPPLIES				\$24.59

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				105837	<b>GALV NIPPLE</b>		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$7.10
				105861	<b>ELBOW,VORTEX DRAIN,COUPLING</b>		
		6101-370-0100-62900000	OTHER SUPPLIES				\$32.94
				105909	<b>HEX SHANK ADAPTER SET,LAG SCREW</b>		
		2201-308-0100-62900000	OTHER SUPPLIES				\$9.68
<b>Total for MENARDS</b>							<b>\$74.31</b>
<b>0000304</b>	<b>MIDWESTERN ELECTRIC CO</b>					<b>05/05/2025</b>	
				105839	<b>ANNUAL TRAFFIC SIGNAL MAINTENANCE 7/1/24-6/3</b>		
		2202-308-0100-63532000	TRAFFIC SIGNAL MAINTENANCE				\$21,152.18
				105972	<b>RUN POWER FOR NEW LIFT/PWKS</b>		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,080.00
				105821	<b>3/25 NON-ROUTINE TRAFFIC MAINTENANCE</b>		
		2202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				\$1,796.92
				105822	<b>3/25 ROUTINE TRAFFIC SIGNAL MAINTENANCE</b>		
		2202-308-0100-63532000	TRAFFIC SIGNAL MAINTENANCE MARC				\$5,715.31
				105823	<b>LOCATED STREET LIGHTING/9141 COLUMBIA</b>		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$356.75
				105824	<b>RELOCATED STREET LIGHTING/SUPERIOR &amp; CALUMET</b>		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$135.00
				105825	<b>UTILITIES CLEARED/101 SALISBURY</b>		
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				105826	<b>UTILITIES CLEARED/9833 NEW DEVON</b>		
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				105827	<b>LOCATED STREET LIGHTING/45TH STREET &amp; KENNED</b>		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				105828	<b>UTILITIES CLEARED/COLUMBIA &amp; RIVER DR</b>		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				105829	LOCATED STREET LIGHTING/9245 CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$135.00
				105830	REFRESHED LOCATE MARKS/HAGBERG DR & COLUMBI		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$284.50
				105831	LOCATED STREET LIGHTING/45TH & CENTENNIAL DR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$266.00
				106014	LOCATED STREET LIGHTING/701 SUPERIOR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$258.75
				106015	LOCATED STREET LIGHTING/HAWTHORNE & RIDGE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$266.00
				106016	LOCATED STREET LIGHTING/8955 COLUMBIA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$258.75
				106017	REFRESHED LOCATE MARKS/COLUMBIA & HEATHER		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				106018	LOCATED STREET LIGHTING & TRAFFIC SIGNALS/TRE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$389.75
				106019	LOCATED STREET LIGHTING/CALUMET & FRAN LIN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$258.75
Total for MIDWESTERN ELECTRIC CO							\$33,009.41
0000432	MILNE SUPPLY CO INC					05/05/2025	
				106029	ORANGE NITRILE GLOVES		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$250.00
				106030	ELL HANCOR 100FT SOLID ROLL HANCOR PIPE		
		6101-370-0100-62900000	OTHER SUPPLIES				\$34.61
				106031	BALL CURBS CTS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$508.35

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for MILNE SUPPLY CO INC							\$792.96
0000491	MISS PRINT					05/05/2025	
				105862	RED TAGS		
		4402-232-0100-62900000	LOCK OUT/TAG OUT TAGS				\$675.11
Total for MISS PRINT							\$675.11
0000450	MOTION & CONTROL ENTERPRISES LLC					05/05/2025	
				106010	CRIMP HOSE ASSY		
		2201-305-0100-62302000	REPAIR PARTS				\$114.88
Total for MOTION & CONTROL ENTERPRISES							\$114.88
0001493	NAPLETON RIVER OAKS					05/05/2025	
				105939	TPMS SENSOR KITS/PD UNIT 4		
		1101-204-0100-62900000	PARTS				\$119.58
		1101-204-0100-63605000	SERVICE				\$0.00
				105940	TPMS SENSOR KIT/PD UNIT 4		
		1101-204-0100-62900000	PARTS				\$59.79
		1101-204-0100-63605000	SERVICE				\$0.00
Total for NAPLETON RIVER OAKS							\$179.37
0000103	NEXTHILL CAPITAL PARTNERS LLC					05/05/2025	
				105941	JACKET & NAME EMBROIDERY/DAN LAZIC		
		1101-204-0100-61307000	UNIFORMS				\$175.00
		1101-201-0100-61307000	NEW LT/DC UNIFORMS				\$0.00
		2300-204-0100-65150KE0	K9 COLLARS/BADGES				\$0.00
Total for NEXTHILL CAPITAL PARTNERS LLC							\$175.00
0001211	OLD ROUTE 30 LLC					05/05/2025	
				105906	HAUL DEBRIS AWAY		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$795.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-370-0100-63541000	REFUSE DISPOSAL				\$795.00
				106022	STONE		
		4437-308-0100-62306000	OTHER SUPPLIES				\$135.03
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$1,215.33
Total for OLD ROUTE 30 LLC							\$2,940.36
0001878	PULSE TECHNOLOGY OF INDIANA INC					05/05/2025	
				105910	FILE POCKETS,FILE FOLDERS,STIR STICKS,PENS		
		2201-308-0100-62105000	OFFICE SUPPLIES				\$160.88
				105818	PORTFOLIO,MARKERS,DESK CALCULATOR,TAPE CART		
		2201-308-0100-62105000	OFFICE SUPPLIES				\$261.42
Total for PULSE TECHNOLOGY OF INDIANA I							\$422.30
0002012	RIDGEWAY PETROLEUM INC					05/05/2025	
				105819	2/25 CAR WASHES/BLDG		
		1101-150-0100-63601000	REPAIRS & MAINT SERVICES				\$8.00
				105820	3/25 CAR WASHES/BLDG		
		1101-150-0100-63601000	REPAIRS & MAINT SERVICES				\$8.00
Total for RIDGEWAY PETROLEUM INC							\$16.00
0002047	SAVEMYSERVER					05/05/2025	
				105863	SERVERS FOR CAMERAS		
		2547-114-0200-62303000	2 SERVERS FOR CAMERAS				\$11,180.80
Total for SAVEMYSERVER							\$11,180.80
0001704	STAPLES CONTRACT & COMMERCIAL IN					05/05/2025	
				106011	10 OZ CUPS,KCUP COFFEE,FILE POCKETS		
		1101-110-0100-62900000	MISCELLANEOUS OFFICE SUPPLIES				\$61.29
Total for STAPLES CONTRACT & COMMERCIA							\$61.29

## Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000448	TERPSTRA SALES & SERVICE					05/05/2025	
				105973	THROTTLE TRIGGER		
		2201-305-0100-62302000	REPAIR PARTS				\$3.56
					Total for TERPSTRA SALES & SERVICE		\$3.56
0000599	THIRD DIST FIRE CHIEFS ASSOCIATIO					05/05/2025	
				105945	2Q 2025 MABAS 24 DUES & ASSESSMENTS		
		1101-232-0100-63903000	MABAS DUES				\$1,818.00
					Total for THIRD DIST FIRE CHIEFS ASSOCIAT		\$1,818.00
0001237	TRAFFIC &PARKING CONTROL CO INC					05/05/2025	
				105838	BLINKER SIGNS,SIGN MOUNTING KITS		
		4437-308-0100-62900000	OTHER SUPPLIES				\$3,871.10
					Total for TRAFFIC &PARKING CONTROL CO I		\$3,871.10
0001994	WHOLESALE DIRECT INC					05/05/2025	
				105995	LED ARRAY AMBER WARNING LIGHTS		
		2201-305-0100-62302000	REPAIR PARTS				\$679.44
				106023	TARP STRAPS,BEARINGS (- CREDIT)		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$916.92
					Total for WHOLESALE DIRECT INC		\$1,596.36
					Overall Total		\$110,338.50