


Accounts Payable Voucher Register # 25-5H

PARK VOUCHERS	05/19/25	\$	427.50
CIVIL TOWN VOUCHERS	05/19/25	\$	410,511.75
TOTAL VOUCHERS APPROVED	05/19/25	\$	410,939.25

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 19, 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 25 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 410,939.25

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 19th day of May, 2025 by a vote of _____ in favor and _____ opposed.

George Shinkan, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY MAY 19, 2025

FUND	DESCRIPTION	AMOUNT
1101	GENERAL FUND	\$ 33,119.69
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 14,923.08
2202	LOCAL ROAD & STREET	\$ 7,639.81
2203	MOTOR VEHICLE HIGHWAY RESTRICTED	\$ 990.39
2204	PARK & RECREATION	\$ 427.50
2209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 29,962.50
2249	MUNICIPAL SURTAX FUND	\$ 3,382.25
2547	TECHNOLOGY FUND	\$ 6,100.34
2580	SEWER MAINTENANCE	\$ 1,260.38
2590	SAFNR	\$ 638.53
4401	CCI-CIGARETTE TAX	\$ 4,143.60
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 3,827.00
4406	REDEVELOPMENT OPERATING	\$ 300.00
4413	MUNICIPAL BOND PROCEEDS	\$ 12,402.80
4437	RIVERBOAT FUND	\$ 7,849.98
4445	TIF ALLOCATION FUND	\$ 8,043.19
6101	WATER CASH OPERATING	\$ 13,134.96
6604	SOLID WASTE MANAGEMENT	\$ 33,051.91
7704	SELF-FUNDED LIABILITY	\$ 16,808.07
8880	INTERGOVERNMENTAL ESCROW	\$ 212,933.27
	REPORT TOTAL	\$ 410,939.25

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000611	1ST AYD CORP					05/19/2025	
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	106101	HAND CLEANER		\$213.56
Total for 1ST AYD CORP							\$213.56
0001895	ADVANCED ENGINEERING SERVICES IN					05/19/2025	
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.	106070	GEOTECHNICAL OBSERVATION SERVICES/CLUBHOUS		\$775.00
Total for ADVANCED ENGINEERING SERVICE							\$775.00
0000534	ANDREWS ENGINEERING INC					05/19/2025	
		6604-315-0100-63102000	ENGINEERING SERVICES	106154	GAS PROBE MONITORING & REPORTING		\$1,026.77
		6604-315-0100-63102000	ENGINEERING SERVICES	106155	LF/POST CLOSURE ENGINEERING		\$6,637.70
Total for ANDREWS ENGINEERING INC							\$7,664.47
0001830	APC STORE					05/19/2025	
		2201-305-0100-62302000	REPAIR PARTS	106108	BATTERIES		\$718.50
		2201-305-0100-62302000	REPAIR PARTS	106109	AIR FILTER/UNIT 321		\$37.71
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	106110	SYN GARD		\$186.79
		1101-230-0100-62302000	REPAIR PARTS	105968	OIL PAN SET, VALVE COVER GASKET SET/FD UNIT 225		\$51.08
		1101-230-0100-62302000	REPAIR PARTS	105969	OIL PAN/FD UNIT 2251		\$146.79
				106024	OIL FILTERS/PD UNITS		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-204-0100-62900000	REPAIR PARTS				\$52.88
				106251	HEAD LAMPS		
		2201-305-0100-62302000	REPAIR PARTS				\$33.16
		6101-305-0100-62302000	REPAIR PARTS				\$33.16
				106252	AIR FILTER/UNIT 410		
		6101-305-0100-62302000	REPAIR PARTS				\$41.25
				106253	OIL FILTERS/UNIT 314		
		2201-305-0100-62302000	REPAIR PARTS				\$19.89
					Total for APC STORE		\$1,321.21
0000626	AQUATIC CONTROL INC					05/19/2025	
				106296	FOUNTAIN REPAIR/POWER SUPPLY,LIGHT HOUSING/		
		2580-309-0100-63109000	POND MAINTENANCE				\$326.36
					Total for AQUATIC CONTROL INC		\$326.36
0002044	AT&T MOBILITY-CC					05/19/2025	
				106261	POLICE DATA LINES		
		2547-114-0200-63205000	OTHER COMMUNICATION				\$1,002.15
					Total for AT&T MOBILITY-CC		\$1,002.15
0001065	BARNES & THORNBURG LLP					05/19/2025	
				106047	5/25 RETAINER/STATE LEGISLATIVE LOBBYING		
		4406-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$300.00
		2209-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$1,950.00
		6101-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$750.00
					Total for BARNES & THORNBURG LLP		\$3,000.00
0001155	BESSE SHIRT LETTERING &					05/19/2025	
				106209	EMBROIDERING/J BOLLINGER		
		2201-308-0100-61307000	CLOTHING ALLOWANCE				\$90.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for BESSE SHIRT LETTERING &							\$90.00
0001792	BRAGGS AUTOMOTIVE INC					05/19/2025	
				106254	PICK UP TRUCK ALIGNMENT/UNIT 410		
		6101-305-0100-63601000	REPAIRS & MAINT SERVICES				\$131.25
Total for BRAGGS AUTOMOTIVE INC							\$131.25
0002036	BUDD THE FURNACE MAN & SONS INC					05/19/2025	
				106048	HVAC MAINT/REPLACE AIR FILTERS, OIL MOTORS - FI		
		1101-232-0200-63601000	HVAC MAINTENANCE - STATION 1				\$286.00
				106049	HVAC MAINT/ TOWN HALL - PERFORM TUNE UP,REPL		
		1101-122-0100-63609000	HVAC MAINTENANCE				\$672.00
				106050	HVAC MAINTENANCE/POLICE DEPT - PERFORM TUNE		
		1101-122-0100-63609000	HVAC MAINTENANCE				\$948.00
				106156	PWKS HVAC - REPLACE AIR FILTERS & HUMIDIFIER P		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$427.00
				106157	FURNISH & INSTALL WTR FILTER ON ICE MACHINE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$531.88
Total for BUDD THE FURNACE MAN & SONS I							\$2,864.88
0001186	BURRIS EQUIPMENT CO					05/19/2025	
				106162	SINGLE SELECTOR VALVES		
		6604-305-0100-62302000	REPAIR PARTS				\$793.62
Total for BURRIS EQUIPMENT CO							\$793.62
0000301	C & M PIPE & SUPPLY					05/19/2025	
				106255	PAIL SPECCRETE		
		6101-370-0100-62900000	OTHER SUPPLIES				\$728.00
Total for C & M PIPE & SUPPLY							\$728.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000664	CALUMET LIFT TRUCK SERVICE CO					05/19/2025	
		2201-305-0100-62302000	REPAIR PARTS	106219	PARK H BRAKE		\$279.39
Total for CALUMET LIFT TRUCK SERVICE CO							\$279.39
0001733	CASTONGIA'S INC					05/19/2025	
		2201-305-0100-62302000	REPAIR PARTS	106111	MOWER BLADES		\$332.43
		2201-305-0100-62302000	REPAIR PARTS	106112	MOWER SHIELDS		\$104.64
Total for CASTONGIA'S INC							\$437.07
0002005	CHICAGO COMMUNICATIONS LLC					05/19/2025	
		1101-204-0100-63605000	REPAIR SERVICES	106277	2025 BUMPER TO BUMPER MAINT AGREEMENT		\$560.32
Total for CHICAGO COMMUNICATIONS LLC							\$560.32
0001879	CHICAGO TIRE INC					05/19/2025	
		2201-305-0100-62223000	TIRES	106256	TIRE REPAIR/UNIT 349		\$30.95
		2201-305-0100-62223000	TIRES	106257	TIRES/UNIT 364		\$200.34
		2201-305-0100-62223000	TIRES	106210	TIRES/UNIT 321		\$1,921.50
		1101-204-0100-62900000	TIRES	106025	TIRE/PD UNIT		\$149.33
Total for CHICAGO TIRE INC							\$2,302.12
0000686	CINTAS CORPORATION #319					05/19/2025	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				106113	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$231.63
				106258	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$231.63
					Total for CINTAS CORPORATION #319		\$463.26
0001624	CIRCLE TOOL SUPPLY LLC					05/19/2025	
				106211	CORTINA REFLECTIVE CONES		
		2201-308-0100-62900000	OTHER SUPPLIES				\$1,695.00
					Total for CIRCLE TOOL SUPPLY LLC		\$1,695.00
0002015	CIVICPLUS LLC					05/19/2025	
				106071	MUNICODE FULL SERVICE SUPPLEMENTATION SUBSC		
		2547-114-0200-63105000	OTHER PROFESSIONAL SERV.				\$5,098.19
					Total for CIVICPLUS LLC		\$5,098.19
0001838	CLARKE ENERGY INC					05/19/2025	
				106072	GENERATOR REPAIR/MAINTENANCE		
		6604-390-0100-63601000	REPAIRS & MAINT SERVICES				\$3,755.29
					Total for CLARKE ENERGY INC		\$3,755.29
0000409	CLARKE MOSQUITO CONTROL PRD					05/19/2025	
				106278	PRODURA DISP SLEEVES		
		2201-308-0100-62900000	OTHER SUPPLIES				\$86.00
					Total for CLARKE MOSQUITO CONTROL PRD		\$86.00
0001863	COMMUNITY CARE NETWORK INC					05/19/2025	
				106297	EMPLOYEE PHYSICALS/DRUG TESTING		
		7704-945-0200-63116000	EMPLOYEE PHYSICALS/DRUG TESTING				\$184.00
				106102	EMPLOYEE PHYSICALS/DRUG TESTING		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		7704-945-0200-63116000	EMPLOYEE PHYSICALS/DRUG TESTING				\$205.00
Total for COMMUNITY CARE NETWORK INC							\$389.00
0000411	CSX TRANSPORTATION INC					05/19/2025	
				106167	REMOVAL OF SPOILS FOR BORE & JACK/WATERMAIN		
		4445-915-0100-64490WLE	WEST LAKE TRAIN EXTENSION				\$5,606.38
Total for CSX TRANSPORTATION INC							\$5,606.38
0001145	DIXON'S FLORIST					05/19/2025	
				106279	FLOWERS FOR RICKY MALSCH		
		1101-201-0100-62900000	FLOWERS				\$90.00
Total for DIXON'S FLORIST							\$90.00
0000413	EARL'S LOCKSMITH SHOP					05/19/2025	
				106168	DUPLICATE KEYS,KEY RINGS		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$101.10
Total for EARL'S LOCKSMITH SHOP							\$101.10
0000414	FIRE SERVICE INC					05/19/2025	
				106051	REPLACE MAGNET PROXIMITY SWITCH/FD UNIT 2220		
		1101-230-0100-63602000	REPAIR MAGNET ON DOOR 2220				\$219.77
Total for FIRE SERVICE INC							\$219.77
0000508	GALLAGHER MATERIALS					05/19/2025	
				106212	SURFACE		
		2203-308-0100-62306000	ROAD MATERIALS				\$990.39
Total for GALLAGHER MATERIALS							\$990.39
0000416	GALLS LLC					05/19/2025	
				106280	SAFETY VESTS		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		4445-201-0100-64775000	RADARS				\$0.00
		4445-201-0100-64775000	SAFETY VESTS, BARRIER TAPE, LABEL,				\$664.00
				106281	BARRIER TAPE		
		4445-201-0100-64775000	RADARS				\$0.00
		4445-201-0100-64775000	SAFETY VESTS, BARRIER TAPE, LABEL,				\$332.82
				106282	SHIPPING LABEL		
		4445-201-0100-64775000	RADARS				\$0.00
		4445-201-0100-64775000	SAFETY VESTS, BARRIER TAPE, LABEL,				\$7.99
Total for GALLS LLC							\$1,004.81
0000505	GRAFIX SHOPPE					05/19/2025	
				106283	VEHICLE GRAPHIC KITS - NEW SQUAD DECALS		
		4445-201-0100-64775000	DECALS FOR NEW SQUADS				\$1,432.00
Total for GRAFIX SHOPPE							\$1,432.00
0000634	GUARDIAN PEST CONTROL					05/19/2025	
				106148	TOWN HALL, POLICE & FIRE PEST CONTROL		
		1101-122-0100-63609000	TOWN HALL POLICE FIRE PEST CONTR				\$107.80
				106114	PEST CONTROL/PWKS		
		2201-122-0100-63609000	BUILDING MAINTENANCE				\$88.00
Total for GUARDIAN PEST CONTROL							\$195.80
0000602	GUS BOCK DYER ACE HARDWARE					05/19/2025	
				106169	CONNECTOR SETS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$17.98
				106170	BULK FASTENERS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$7.33
				106073	PALMOLIVE DISH SOAP,GALV NIPPLE		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$10.18
				106298	THHN WIRE,TIE DOWN STRAPS		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$102.57
Total for GUS BOCK DYER ACE HARDWARE							\$138.06
0000418	GUS BOCK HARDWARE					05/19/2025	
				106213	BAND SAW BLADES,FACIAL TISSUE		
		2201-308-0100-62900000	OTHER SUPPLIES				\$59.98
		2201-308-0100-62231000	HOUSEHOLD SUPPLIES				\$26.97
				106214	BULK FASTENERS,DRILL BIT		
		2201-308-0100-62900000	OTHER SUPPLIES				\$72.19
				106074	REDUC COUPLINGS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$9.18
				106075	FLEX SWIVEL HOSE,NOZZLE		
		6101-370-0100-62900000	OTHER SUPPLIES				\$69.98
				106076	BULK FASTENERS,HMMR BIT		
		2201-308-0100-62900000	OTHER SUPPLIES				\$24.39
				106077	COMPOST		
		2201-308-0100-62900000	OTHER SUPPLIES				\$406.98
				106078	HOSE NOZZLES		
		2201-308-0100-62900000	OTHER SUPPLIES				\$31.98
Total for GUS BOCK HARDWARE							\$701.65
0000103	GUS BOCK'S MUNSTER ACE					05/19/2025	
				106079	PAINT MARKER,BATTERIES		
		6101-370-0100-62900000	OTHER SUPPLIES				\$26.98
				106080	BATTERY		
		6101-370-0100-62900000	OTHER SUPPLIES				\$29.99
				106081	ELECTRIC BOX EXT RING,OUTLET BOX,BULK FASTENE		
		1101-230-0100-62302000	REPAIR PARTS				\$6.58
				106103	ROPE		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-370-0100-62900000	OTHER SUPPLIES				\$11.99
				106053	90 DEGREE ELBOW		
		6101-370-0100-62900000	OTHER SUPPLIES				\$11.98
				106171	KNIFE SHARPENING SERVICE		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$20.97
				106115	PIPE TEE,HEX NIPPLE,HEX PLUG,CONNECTOR		
		6101-370-0100-62900000	OTHER SUPPLIES				\$16.46
				106215	RUST REMOVER SPRAY		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$39.96
				106220	BULK FASTENERS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$6.48
Total for GUS BOCK'S MUNSTER ACE							\$171.39
0001699	HERITAGE TECHNOLOGY SOLUTIONS					05/19/2025	
				106149	KEYPAD READER FOR TOWN HALL FRONT DOOR		
		1101-122-0100-62900000	OTHER SUPPLIES				\$429.04
Total for HERITAGE TECHNOLOGY SOLUTION							\$429.04
0000086	ILLIANA TRANSFER STATION					05/19/2025	
				106189	CONTAINER TIPPING FEE		
		6604-310-0100-63541000	CONTAINER TIPPING FEE				\$508.53
Total for ILLIANA TRANSFER STATION							\$508.53
0000515	IMPRINT ENTERPRISES INC					05/19/2025	
				106216	OFFICE 365 MONTHLY SUBSCRIPTION		
		4401-114-0200-63611000	OFFICE 365 SUBSCRIPTION				\$4,143.60
Total for IMPRINT ENTERPRISES INC							\$4,143.60
0001406	IN.GOV					05/19/2025	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				106150	BACKGROUND CHECKS		
		1101-150-0100-63105000	OTHER PROFESSIONAL SERV.				\$390.00
					Total for IN.GOV		\$390.00
0002049	INDIANA MS4 PARTNERSHIP					05/19/2025	
				106052	2025 INDIANA MS4 ANNUAL MEETING/VALOIS,KERN,		
		2580-309-0100-63991000	EDUCATION/TRAINING				\$640.00
					Total for INDIANA MS4 PARTNERSHIP		\$640.00
0000425	INT'L INST MUNICIPAL CLERKS					05/19/2025	
				106116	ANNUAL MEMBERSHIP/WENDY MIS		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$235.00
					Total for INT'L INST MUNICIPAL CLERKS		\$235.00
0000081	IUPPS					05/19/2025	
				106217	4/25 PER TICKET FEES		
		6101-374-0100-63983000	IUPPS TICKET FEES				\$294.03
		2580-309-0100-63983000	IUPPS TICKET FEES				\$294.02
					Total for IUPPS		\$588.05
0001056	KROOSWYK MATERIALS INC					05/19/2025	
				106190	BLACK DIRT,GRASS SEED,STRAW,FABRIC,PINS,BLADE		
		2201-308-0100-62900000	OTHER SUPPLIES				\$364.88
		6101-370-0100-62900000	OTHER SUPPLIES				\$954.93
					Total for KROOSWYK MATERIALS INC		\$1,319.81
0002050	LANSING BIKE & BREW LLC					05/19/2025	
				106314	PARTS & LABOR TO REPAIR BIKES		
		1101-204-0100-63605000	SERVICE BIKES				\$424.96
					Total for LANSING BIKE & BREW LLC		\$424.96

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000429	LANSING SPORT SHOP					05/19/2025	
		1101-201-0100-62900000	AWARD PLAQUES	106284	OFFICER OF THE YEAR PLAQUE		\$45.00
Total for LANSING SPORT SHOP							\$45.00
0000430	LITHOGRAPHIC COMMUNICATIONS					05/19/2025	
		6101-374-0100-63105000	OTHER PROFESSIONAL SERV.	106104	WATER BILL / OUTER & RETURN ENVELOPE PRINTING		\$7,248.00
Total for LITHOGRAPHIC COMMUNICATIONS							\$7,248.00
0000602	MENARDS					05/19/2025	
		2201-308-0100-62900000	OTHER SUPPLIES	106117	8X8'S,1X8		\$375.26
		6101-370-0100-62900000	OTHER SUPPLIES	106172	HP AIR MOVER,TRBL LIGHT &		\$364.57
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	106313	BATTERY CHARGER		\$29.95
		6101-370-0100-62900000	OTHER SUPPLIES	106259	CUT-OFF RISERS,ELBOWS,TEES,CLAMPS,COUPLINGS		\$72.77
Total for MENARDS							\$842.55
0000454	MICHAEL TODD & CO INC					05/19/2025	
		4437-308-0100-62900000	OTHER SUPPLIES	106055	EXTRUDED ALUMINUM BLANK SIGNS		\$2,301.93
Total for MICHAEL TODD & CO INC							\$2,301.93
0000232	MICROBAC LABORATORIES INC					05/19/2025	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	106054	WATER ANALYSIS		\$600.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				106082	DRINKING WATER ANALYSIS		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$880.00
Total for MICROBAC LABORATORIES INC							\$1,480.00
0000304	MIDWESTERN ELECTRIC CO					05/19/2025	
				106173	REPLACED LIGHT HEAD ON POLE NEAR COMMUNITY P		
		7704-945-0100-61402000	PAID LIABILITY CLAIMS				\$3,749.95
				106226	LOCATE STREET LIGHTING/CENTENNIAL & 45TH		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$266.00
				106227	UTILITIES CLEARED/CENTENNIAL & CALUMET AVE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				106228	LOCATED STREET LIGHTING/701 SUPERIOR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$258.75
				106229	LOCATED STREET LIGHTING/132 WESTMINSTER		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$266.00
				106230	WORK SITE IS CLEAR/9524 GREENWOOD		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				106231	NO MUNSTER FIBER OR STREET LIGHTING/8139 CAST		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				106232	NO FIBER OR STREET LIGHTING/1840 REDWOOD		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				106233	NO MUNSTER FIBER OR STREET LIGHTING/1645 CAR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				106234	NO MUNSTER FIBER OR STREET LIGHTING/10218 CHE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				106235	UTILITIES CLEARED/721 RIVER		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				106236	LOCATE STREET LIGHTING/214 RIDGE		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$258.75
				106237	UTILITIES CLEARED/FISHER & HARRISON		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				106238	LOCATED STREET LIGHTING/8955 COLUMBIA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$266.00
				106239	LOCATED STREET LIGHTING/FISHER & CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				106240	4/25 MONTHLY ROUTINE TRAFFIC SIG MAINT		
		2202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				\$5,715.31
				106241	4/25 NON-ROUTINE TRAFFIC SIGNAL MAINTENANCE		
		2202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				\$1,659.50
				106242	LOCATED FIBER/FISHER & HARRISON		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$266.00
				106243	MARKED TRAFFIC SIGNAL/FISHER & COLUMBIA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$266.00
				106244	NO MUNSTER FIBER OR STREET LIGHTING/1131 RID		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				106245	NO MUNSTER FIBER OR STREET LIGHTING/8411 KOO		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				106299	4/25 AMENDED NON-ROUTINE TRAFFIC SIG MAINT		
		2202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				\$265.00
Total for MIDWESTERN ELECTRIC CO							\$14,617.01
0000433	MOTOROLA					05/19/2025	
				106285	RADIO CHARGERS & HOLSTERS		
		1101-204-0100-62900000	RADIO CHARGERS & HOLSTERS				\$908.22
Total for MOTOROLA							\$908.22
0000917	MULCH MASTERS					05/19/2025	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-62900000	OTHER SUPPLIES	106118	MULCH		\$360.00
Total for MULCH MASTERS							\$360.00
0000680	MUNSTER CHAMBER OF COMMERCE					05/19/2025	
		1101-101-0100-63908000	MEMBERSHIP DUES/MEET EXP	106056	MEMBERSHIP MEETING/GEORGE SHINKAN		\$30.00
Total for MUNSTER CHAMBER OF COMMERCE							\$30.00
0001493	NAPLETON RIVER OAKS					05/19/2025	
		2201-305-0100-62302000	REPAIR PARTS	106119	WIPER ARM ASSEMBLY/UNIT 326		\$13.13
		1101-204-0100-62900000	PARTS	106286	TPMS SENSOR KIT,FUEL TUBE ASY/PD UNIT 33		\$228.79
		1101-204-0100-63605000	SERVICE				\$0.00
		1101-204-0100-62900000	PARTS	106287	FUEL TUBE ASY/PD UNIT		\$559.00
		1101-204-0100-63605000	SERVICE				\$0.00
Total for NAPLETON RIVER OAKS							\$800.92
0001729	NATIONAL HOSE TESTING SPECIALTIES					05/19/2025	
		4402-232-0100-63602000	ANNUAL HOSE & LADDER TESTING	106057	2025 ANNUAL HOSE & LADDER TESTING		\$3,827.00
Total for NATIONAL HOSE TESTING SPECIALT							\$3,827.00
0000103	NEXTHILL CAPITAL PARTNERS LLC					05/19/2025	
		1101-204-0100-61307000	UNIFORMS	106289	HANDCUFFS/SERGIO HERNANDEZ		\$45.00
		1101-201-0100-61307000	NEW LT/DC UNIFORMS				\$0.00
		2300-204-0100-65150KE0	K9 COLARS/BADGES				\$0.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for NEXTHILL CAPITAL PARTNERS LLC							\$45.00
0001211	OLD ROUTE 30 LLC					05/19/2025	
				106105	HAUL DEBRIS AWAY		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$530.00
		6101-370-0100-63541000	REFUSE DISPOSAL				\$530.00
Total for OLD ROUTE 30 LLC							\$1,060.00
0001878	PULSE TECHNOLOGY OF INDIANA INC					05/19/2025	
				106058	HANGING FOLDERS,FILE FOLDERS,PENS		
		2201-308-0100-62105000	OFFICE SUPPLIES				\$194.07
				106290	PATROLMAN BADGES,DEPUTY CHIEF BADGES		
		1101-201-0100-62900000	OFFICE SUPPLIES				\$0.00
		2590-201-0100-62900000	PATCHES				\$638.53
				106288	IGNITION 2 STACK CHAIRS		
		4413-915-2123-64775000	OFFICE FURNITURE				\$1,520.56
Total for PULSE TECHNOLOGY OF INDIANA I							\$2,353.16
0002012	RIDGEWAY PETROLEUM INC					05/19/2025	
				105942	2/25 CAR WASH SERVICES/POLICE DEPT		
		1101-204-0100-63605000	CAR WASH SERVICES				\$548.00
				105944	3/25 CAR WASH SERVICES/POLICE DEPT		
		1101-204-0100-63605000	CAR WASH SERVICES				\$616.00
Total for RIDGEWAY PETROLEUM INC							\$1,164.00
0002024	ROAD EQUIPMENT PARTS CENTER					05/19/2025	
				106218	PIGTAIL RIGHT ANGLE STOP/TURN,GROMMETS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$17.60
Total for ROAD EQUIPMENT PARTS CENTER							\$17.60

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000304	ROTARY CLUB OF MUNSTER					05/19/2025	
				106291	2Q 2025 DUES & MEALS/STEPHEN SCHECKEL		
		1101-201-0100-63908000	DUES & MEALS				\$176.00
				106151	2Q 2025 DUES & MEALS/WENDY MIS		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$239.00
Total for ROTARY CLUB OF MUNSTER							\$415.00
0000250	SANITARY DISTRICT OF HAMMOND					05/19/2025	
				106106	4/25 SEWER USERS FEE		
		8880-906-8000-63606000	YR 2025 SEWER USERS FEE				\$81,195.58
		8880-906-8000-63607000	YR 2025 SEWER USERS FEE				\$131,737.69
Total for SANITARY DISTRICT OF HAMMOND							\$212,933.27
0001675	SEH OF INDIANA LLC					05/19/2025	
				106085	PROJECT 183529/GENERAL ENGINEERING SERVICES		
		6101-150-0200-63102000	SEH GENERAL ENGINEERING SERVICE				\$0.00
		2580-150-0200-63102000	SEH GENERAL ENGINEERING SERVICE				\$0.00
		2204-150-0200-63102000	SEH GENERALENGINEERING SERVICES				\$0.00
		2249-150-0200-63102000	SEH GENERAL ENGINEERING SERVICE				\$3,382.25
		1101-150-0200-63102000	SEH GENERAL ENGINEERING SERVICE				\$8,612.88
		8883-100-9400-63102000	SEH GENERAL ENGINEERING SERVICE				\$0.00
		4413-915-2124-64248000	CLUBHOUSE DEMO WORK				\$10,286.39
		4413-915-2124-64249000	BIKE PATH				\$335.68
				106086	PROJECT 183529/ GENERAL ENGINEERING SERVICES		
		4413-915-2123-64252000	COMMUNITY ESTATES PARK				\$260.17
Total for SEH OF INDIANA LLC							\$22,877.37
0000651	SLUITER AUTO ELECTRIC INC					05/19/2025	
				106120	STARTER/UNIT 346		
		2201-305-0100-62302000	REPAIR PARTS				\$195.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for SLUITER AUTO ELECTRIC INC							\$195.00
0000228	SOLAR TECHNOLOGY, INC					05/19/2025	
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES	106059	CALIBRATED TOUCH SCREEN,REPROGRAMMED COMP		\$201.68
Total for SOLAR TECHNOLOGY, INC							\$201.68
0001704	STAPLES CONTRACT & COMMERCIAL IN					05/19/2025	
		1101-110-0100-62900000	MISCELLANEOUS OFFICE SUPPLIES	106300	BATTERIES,CUPS,LIDS,POST-ITS,WATER,CLOROX WIP		\$82.55
Total for STAPLES CONTRACT & COMMERCIA							\$82.55
0001753	STATE INDUSTRIAL PRODUCTS CORP					05/19/2025	
		1101-230-0100-62900000	FLOOR CLEANER	106083	FLOOR CLEANER		\$214.24
Total for STATE INDUSTRIAL PRODUCTS COR							\$214.24
0000599	THIRD DIST FIRE CHIEFS ASSOCIATIO					05/19/2025	
		1101-232-0100-63903000	EVERGREEN, FRANLIN DISPATCH FEES	105946	INITIAL BOX ALARM DISPATCH FEES		\$250.00
Total for THIRD DIST FIRE CHIEFS ASSOCIAT							\$250.00
0002045	TIMBER MASTERS LLC					05/19/2025	
		6604-308-0100-63604000	LANDSCAPE SERVICES	106292	REMOVE TREES W/STUMPS		\$19,800.00
Total for TIMBER MASTERS LLC							\$19,800.00
0000449	TRANS UNION LLC					05/19/2025	
		1101-201-0100-63116000	PROFESSIONAL SERVICES	106293	SERVICE ACTIVITY FEE		\$117.50

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				105947	SERVICE ACTIVITY FEE		
		1101-201-0100-63116000	PROFESSIONAL SERVICES				\$105.00
					Total for TRANS UNION LLC		\$222.50
0000559	USA BLUE BOOK					05/19/2025	
				106084	REED COPPER REROUNDER,CHLORINE REAGENT SET		
		6101-370-0100-62900000	OTHER SUPPLIES				\$208.37
					Total for USA BLUE BOOK		\$208.37
0000306	WEST SIDE TRACTOR SALES					05/19/2025	
				106260	CLAMP,GASKETS,TURBOCHARGER/UNIT 364		
		2201-305-0100-62302000	REPAIR PARTS				\$1,403.91
					Total for WEST SIDE TRACTOR SALES		\$1,403.91
0001631	WESTLAND & BENNETT PC					05/19/2025	
				106294	4/25 LEGAL SERVICES/ZONING CODE REVISIONS		
		2209-107-0100-63101000	ZONING CODE ROLLBACK				\$21,307.50
				106295	PLAN COMMISSION/ZONING CODE ROLLBACK		
		2209-107-0100-63101000	ZONING CODE ROLLBACK				\$6,705.00
				106339	4/25 LEGAL SERVICES/PLANNING/BLDG DEPT		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$6,952.50
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$0.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				106192	4/25 LEGAL SERVICES/GENERAL MATTERS		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$4,860.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$0.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				106193	4/30 LEGAL SERVICES/CENTENNIAL VILLAGE		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$0.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$427.50
				106194	4/25 LEGAL SERVICES/SAFETY BOARD		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$652.50
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$0.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				106195	4/25 LEGAL SERVICES/TORT CLAIM		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$993.19
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				106196	4/25 LEGAL SERVICES/CHERIE COX		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$270.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				106197	4/25 LEGAL SERVICES/TORT CLAIM		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$450.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				106198	4/25 LEGAL SERVICES/TORT CLAIM		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$1,552.50
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				106199	4/25 LEGAL SERVICES/KATS, ANDREW		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$1,512.89
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				106200	4/25 LEGAL SERVICES/TORT CLAIM		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$426.38
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				106201	4/25 LEGAL SERVICES/TORT CLAIM		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$275.40
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				106202	4/25 LEGAL SERVICES/WORKMANS COMP		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$135.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				106203	4/25 LEGAL SERVICES/TORT CLAIM		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$2,765.62

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				106204	4/25 LEGAL SERVICES/TORT CLAIM		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$1,623.14
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				106205	4/25 LEGAL SERVICES/TORT CLAIM		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$1,890.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				106206	4/25 LEGAL SERVICES/ORDINANCE PROSECUTION		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$3,107.96
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$0.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
Total for WESTLAND & BENNETT PC							\$55,907.08

0001994 WHOLESALE DIRECT INC

05/19/2025

106301 LED LAMPS

2201-305-0100-62302000 REPAIR PARTS \$273.36

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for WHOLESALE DIRECT INC							\$273.36
0000454	ZANDSTRA'S FARM					05/19/2025	
				106121	FLOWERS		
		4437-308-0100-62900000	OTHER SUPPLIES				\$5,451.25
				106107	FLOWERS		
		4437-308-0100-62900000	OTHER SUPPLIES				\$96.80
Total for ZANDSTRA'S FARM							\$5,548.05
Overall Total							\$410,939.25