

Accounts Payable Voucher Register # 25-6F

PARK VOUCHERS	06/16/25	\$	817.73
CIVIL TOWN VOUCHERS	06/16/25	\$	441,657.48
TOTAL VOUCHERS APPROVED	06/16/25	\$	442,475.21

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 16, 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 19 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 442,475.21

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 16th day of June, 2025 by a vote of _____ in favor and _____ opposed.

George Shinkan, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY JUNE 16, 2025

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 57,525.47
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 11,524.35
2202	LOCAL ROAD & STREET	\$ 535.60
2203	MOTOR VEHICLE HIGHWAY RESTRICTED	\$ 413.00
2204	PARK & RECREATION	\$ 309.23
2209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 6,500.00
2300	DONATION FUND	\$ 275.00
2370	PARK DONATION NON-REVERTING	\$ 508.50
2547	TECHNOLOGY FUND	\$ 2,972.50
2580	SEWER MAINTENANCE	\$ 42,347.92
2592	MPD STATE SEIZURE NON-REVERTING FUND	\$ 3,944.34
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 179.98
4406	REDEVELOPMENT OPERATING	\$ 1,000.00
4413	MUNICIPAL BOND PROCEEDS	\$ 289.98
4437	RIVERBOAT FUND	\$ 1,197.19
4445	TIF ALLOCATION FUND	\$ 5,096.75
6101	WATER CASH OPERATING	\$ 20,709.98
6604	SOLID WASTE MANAGEMENT	\$ 35,623.68
7704	SELF-FUNDED LIABILITY	\$ 982.00
7727	SELF-FUNDED MED/DENTAL/LIFE	\$ 1,248.50
8880	INTERGOVERNMENTAL ESCROW	\$ 225,111.24
8883	ESCROW	\$ 24,180.00
REPORT TOTAL		\$ 442,475.21

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000400	AAA SUPPLY CORPORATION					06/16/2025	
				106616	2"X1" CHANNEL,ANGLE,SC 40 PIPE ALL CUT IN HALF,R		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$21.84
		6101-370-0100-62900000	OTHER SUPPLIES				\$120.51
Total for AAA SUPPLY CORPORATION							\$142.35
0001895	ADVANCED ENGINEERING SERVICES IN					06/16/2025	
				106642	GEOTECHNICAL OBSERVATION SERVICES/CLUB HOUS		
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.				\$775.00
Total for ADVANCED ENGINEERING SERVICE							\$775.00
0000401	ALLEN LANDSCAPE CENTER					06/16/2025	
				106731	TREES		
		6101-370-0100-62900000	OTHER SUPPLIES				\$276.00
Total for ALLEN LANDSCAPE CENTER							\$276.00
0000534	ANDREWS ENGINEERING INC					06/16/2025	
				106699	PROJECT 250118/GAS PROBE MONITORING & REPOR		
		6604-315-0100-63102000	ENGINEERING SERVICES				\$2,365.05
				106700	PROJECT 250120/LF-POST CLOSURE ENGINEERING		
		6604-315-0100-63102000	ENGINEERING SERVICES				\$5,108.00
				106701	PROJECT 250121/GROUNDWATER MONITORING		
		6604-315-0100-63102000	ENGINEERING SERVICES				\$6,801.10
Total for ANDREWS ENGINEERING INC							\$14,274.15
0001830	APC STORE					06/16/2025	
				106702	55 GALLON WINDSHIELD WASHER		
		2201-305-0100-62302000	REPAIR PARTS				\$28.75
		6101-305-0100-62302000	REPAIR PARTS				\$28.76
		1101-230-0100-62302000	REPAIR PARTS				\$28.76

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-204-0100-62900000	OTHER SUPPLIES				\$28.76
		2204-571-0100-62302000	REPAIR PARTS				\$28.76
				106719	AIR & FUEL FILTERS		
		2201-305-0100-62302000	REPAIR PARTS				\$159.05
				106720	BATTERIES		
		2201-305-0100-62302000	REPAIR PARTS				\$658.27
				106750	OIL FILTERS		
		1101-204-0100-62900000	REPAIR PARTS				\$27.48
				106751	DISC BRAKES,CERAMIC PADS/PD UNIT		
		1101-204-0100-62900000	REPAIR PARTS				\$344.77
				106752	VAPOR CANISTER/PD UNIT 26		
		1101-204-0100-62900000	REPAIR PARTS				\$59.27
				106753	CERAMIC PADS,DISC BRAKES/PD UNIT		
		1101-204-0100-62900000	REPAIR PARTS				\$344.77
				106754	OIL FILTERS/PD UNITS 34 & 26		
		1101-204-0100-62900000	REPAIR PARTS				\$18.32
				106774	OIL SEALS		
		2201-305-0100-62302000	REPAIR PARTS				\$69.90
				106775	OIL FILTERS		
		2201-305-0100-62302000	REPAIR PARTS				\$359.70
				106776	OIL FILTERS		
		6101-305-0100-62302000	REPAIR PARTS				\$59.95
		6604-305-0100-62302000	REPAIR PARTS				\$59.95
Total for APC STORE							\$2,305.22

0001065 BARNES & THORNBURG LLP

06/16/2025

				106721	6/25 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

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$750.00
				106617	3/25 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							\$10,000.00
0001825	BLACK INDUSTRIAL & SAFETY SUPPLY I					06/16/2025	
				106755	SQUEEZE POPS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$74.49
		2201-308-0100-62900000	OTHER SUPPLIES				\$74.49
				106649	LENS CLEANING TOWELETTES,EARMUFFS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$139.64
Total for BLACK INDUSTRIAL & SAFETY SUPP							\$288.62
0001889	BOUND TREE MEDICAL LLC					06/16/2025	
				106618	BURN SHEETS,GLUCOSE GEL,FOREHEAD THERMOMETE		
		4402-232-0100-62900000	EMS SUPPLIES				\$179.98
Total for BOUND TREE MEDICAL LLC							\$179.98
0001186	BURRIS EQUIPMENT CO					06/16/2025	
				106732	CHIPPER REPAIR		
		6604-305-0100-63601000	REPAIRS & MAINT SERVICES				\$3,385.42
Total for BURRIS EQUIPMENT CO							\$3,385.42
0000301	C & M PIPE & SUPPLY					06/16/2025	
				106758	PVC MEGALUG GLANDS,MJ GASKET BOLT KITS		
		6101-370-0100-62962000	WATER METER SUPPLIES				\$892.00
Total for C & M PIPE & SUPPLY							\$892.00
0001948	CABENO ENVIRONMENTAL FIELD SERVI					06/16/2025	

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				106733	DISCUSSION ABOUT ABANDONED GAS LINE;PURCHAS		
		6604-390-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,361.04
Total for CABENO ENVIRONMENTAL FIELD SE							\$1,361.04
0001733	CASTONGIA'S INC					06/16/2025	
				106813	SERVICE CHARGE		
		2201-305-0100-62302000	REPAIR PARTS				\$1.63
Total for CASTONGIA'S INC							\$1.63
0001879	CHICAGO TIRE INC					06/16/2025	
				106756	TIRES/PD UNIT 27		
		1101-204-0100-62900000	TIRES				\$613.44
Total for CHICAGO TIRE INC							\$613.44
0000686	CINTAS CORPORATION #319					06/16/2025	
				106650	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$231.63
				106558	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$231.63
				106777	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$231.63
Total for CINTAS CORPORATION #319							\$694.89
0002048	COLUMN SOFTWARE PBC					06/16/2025	
				106619	AD: CCMG 25-1 PAVING & WATER MAIN IMPROVEME		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$106.92
Total for COLUMN SOFTWARE PBC							\$106.92
0001863	COMMUNITY CARE NETWORK INC					06/16/2025	
				106757	EMPLOYEE/DRUG TEST		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		7704-945-0200-63116000	EMPLOYEE PHYSICALS/DRUG TESTING				\$207.00
Total for COMMUNITY CARE NETWORK INC							\$207.00
0000411	CSX TRANSPORTATION INC					06/16/2025	
				106814	REMOVAL OF SPOILS FOR BORE & JACK/WATERMAIN		
		4445-915-0100-64490WLE	WEST LAKE TRAIN EXTENSION				\$2,003.00
Total for CSX TRANSPORTATION INC							\$2,003.00
0000528	CUMMINGS LANDSCAPE, INC					06/16/2025	
				106635	TREES		
		2370-571-0100-62759000	MEMORIAL TREES				\$508.50
Total for CUMMINGS LANDSCAPE, INC							\$508.50
0001992	DENTONS BINGHAM GREENEBAUM LLP					06/16/2025	
				106864	LEGAL SERVICES/HAMMOND SANITARY DISTRICT		
		2580-107-0700-63111000	LEGAL SERVICES				\$41,775.33
Total for DENTONS BINGHAM GREENEBAUM							\$41,775.33
0000413	EARL'S LOCKSMITH SHOP					06/16/2025	
				106759	INSTALL DOOR ELECTRIC STRIKE/CT OFFICE		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$945.00
Total for EARL'S LOCKSMITH SHOP							\$945.00
0000578	EXPERT CHEMICAL & SUPPLY					06/16/2025	
				106666	BOWL KLEEN,TOILET TISSUE,LIQUID SOAP,URINAL SC		
		2201-308-0100-62231000	HOUSEHOLD SUPPLIES				\$444.94
		1101-122-0100-62900000	OTHER SUPPLIES				\$444.94
Total for EXPERT CHEMICAL & SUPPLY							\$889.88
0000414	FIRE SERVICE INC					06/16/2025	
				106781	DOOR SWITCH KIT		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-230-0100-62302000	DOOR SWITCH #2239				\$280.47
				106761	PRESSURE SWITCH W/CONNECTOR		
		1101-230-0100-62302000	PRESSURE SWITCH #2213				\$511.49
					Total for FIRE SERVICE INC		\$791.96
0000508	GALLAGHER MATERIALS					06/16/2025	
				106734	UPM COLD PATCH		
		4437-308-0100-62306000	ROAD MATERIALS				\$178.19
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$1,603.73
				106760	SURFACE		
		2203-308-0100-62306000	ROAD MATERIALS				\$413.00
					Total for GALLAGHER MATERIALS		\$2,194.92
0001920	GARBER HIGHLAND INC					06/16/2025	
				106667	FILTER		
		2201-305-0100-62302000	REPAIR PARTS				\$55.69
				106722	8800 FLUID		
		2201-305-0100-62302000	REPAIR PARTS				\$80.60
					Total for GARBER HIGHLAND INC		\$136.29
0000417	GOVERNMENT FINANCE OFFICERS ASS					06/16/2025	
				106620	MEMBERSHIP RENEWAL 5/1/2025-4/30/2026		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$225.00
					Total for GOVERNMENT FINANCE OFFICERS A		\$225.00
0000452	GRAINGER					06/16/2025	
				106703	HOSE EXTENSION,CHLORINE LIQUID,COLORIMETER R		
		6101-370-0100-62900000	OTHER SUPPLIES				\$622.39
					Total for GRAINGER		\$622.39

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000634	GUARDIAN PEST CONTROL					06/16/2025	
				106778	PEST CONTROL/PWKS		
		2201-122-0100-63609000	BUILDING MAINTENANCE				\$88.00
				106779	TOWN HALL, POLICE & FIRE PEST CONTROL		
		1101-122-0100-63609000	TOWN HALL POLICE FIRE PEST CONTR				\$107.80
Total for GUARDIAN PEST CONTROL							\$195.80
0000602	GUS BOCK DYER ACE HARDWARE					06/16/2025	
				106643	CLAMP		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$4.59
Total for GUS BOCK DYER ACE HARDWARE							\$4.59
0000418	GUS BOCK HARDWARE					06/16/2025	
				106644	PLEXI GLASS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$79.00
				106621	LOGITECH BRIO WEBCAM		
		6101-370-0100-62900000	OTHER SUPPLIES				\$149.99
				106704	ORTHO SPRAYER TANK,CEMENT SEALER		
		2201-308-0100-62900000	OTHER SUPPLIES				\$137.91
				106651	PAD LOCK,MASTER KEYS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$26.96
				106652	WALLPLATE		
		2201-308-0100-62900000	OTHER SUPPLIES				\$1.99
				106780	MASTER KEYS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$7.98
Total for GUS BOCK HARDWARE							\$403.83
0000103	GUS BOCK'S MUNSTER ACE					06/16/2025	
				106762	UTILITY SCRAPER,SCRAPER BLADES,HEATGUN		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-204-0100-62900000	SUPPLIES				\$35.97
				106559	BULK FASTENERS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$8.70
				106645	TOOL POUCH,GASKET CAPS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$27.89
Total for GUS BOCK'S MUNSTER ACE							\$72.56
0000086	ILLIANA TRANSFER STATION					06/16/2025	
				106859	CONTAINER TIPPING FEE		
		6604-310-0100-63541000	CONTAINER TIPPING FEE				\$443.12
Total for ILLIANA TRANSFER STATION							\$443.12
0001406	IN.GOV					06/16/2025	
				106705	BACKGROUND CHECKS		
		1101-150-0100-63105000	OTHER PROFESSIONAL SERV.				\$270.00
Total for IN.GOV							\$270.00
0001818	INDIANA GROCERY GROUP LLC					06/16/2025	
				106627	GROUND CHUCK PATTIES,HOT DOGS,BURGER VGN		
		1101-103-0400-62900000	OTHER SUPPLIES				\$80.48
Total for INDIANA GROCERY GROUP LLC							\$80.48
0000081	IUPPS					06/16/2025	
				106865	5/25 PER TICKET FEES		
		6101-374-0100-63983000	IUPPS TICKET FEES				\$292.13
		2580-309-0100-63983000	IUPPS TICKET FEES				\$292.12
Total for IUPPS							\$584.25
0000255	JOHNSON CONTROLS INC					06/16/2025	
				106622	ADJUST HEATING & COOLING SETPOINTS ON RTU'S/T		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$1,388.95
Total for JOHNSON CONTROLS INC							\$1,388.95
0001056	KROOSWYK MATERIALS INC					06/16/2025	
				106623	BLACK DIRT,EZ STRAW,GRASS SEED,SCREENING,EZ S		
		6101-370-0100-62900000	OTHER SUPPLIES				\$377.98
		2201-308-0100-62900000	OTHER SUPPLIES				\$760.99
Total for KROOSWYK MATERIALS INC							\$1,138.97
0000684	LAW ENFORCEMENT TRAINING BOARD					06/16/2025	
				106763	INSTRUCTOR RECERTIFICATION/LINDEMULDER,HUD		
		2592-201-0100-63991000	TRAINING & RECERT				\$300.00
Total for LAW ENFORCEMENT TRAINING BOA							\$300.00
0000430	LEVIN TIRE CENTER					06/16/2025	
				106764	TIRES/PD UNIT 76		
		1101-204-0100-62900000	TIRES				\$630.70
Total for LEVIN TIRE CENTER							\$630.70
0000430	LITHOGRAPHIC COMMUNICATIONS					06/16/2025	
				106765	BUSINESS CARDS/STERNBERG,BARAN,RIEMERTS,LAZ		
		1101-201-0100-63301000	PRINTING SERVICES				\$270.00
				106782	5/25 WATER MAILING		
		6101-370-0100-63105000	1-4Q 2025 WATER MAILING				\$874.54
				106783	6/25 NEWS YOU CAN USE		
		1101-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$280.46
		2201-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$280.46
		2204-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$280.47
		2580-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$280.47
		6101-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$280.47

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for LITHOGRAPHIC COMMUNICATIONS							\$2,546.87
0002010	MACQUEEN EQUIPMENT LLC					06/16/2025	
				106624	LEATHER CAIRNS		
		1101-230-0100-62900000	HELMET SHIELDS				\$135.68
				106625	COAT REPAIR		
		1101-230-0100-63602000	TURN OUT COAT REPAIR				\$72.75
Total for MACQUEEN EQUIPMENT LLC							\$208.43
0000602	MENARDS					06/16/2025	
				106706	CAULK,MINI FRAME,SPONGE,FROGTAPE,PAINT TRAY,		
		2201-308-0100-62900000	OTHER SUPPLIES				\$212.08
				106784	SHOVELS,OTHER SUPPLIES		
		6101-370-0100-62900000	OTHER SUPPLIES				\$239.95
Total for MENARDS							\$452.03
0000454	MICHAEL TODD & CO INC					06/16/2025	
				106626	OCTAGON BLANK SIGNS		
		4437-308-0100-62900000	OTHER SUPPLIES				\$1,019.00
Total for MICHAEL TODD & CO INC							\$1,019.00
0000232	MICROBAC LABORATORIES INC					06/16/2025	
				106646	DRINKING WATER ANALYSIS		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$732.50
Total for MICROBAC LABORATORIES INC							\$732.50
0000304	MIDWESTERN ELECTRIC CO					06/16/2025	
				106636	MARKED STREET LIGHTING/CALUMET AVE & FISHER S		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$266.00
				106637	MARKED ALL STREET LIGHTING/8955 COLUMBIA		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$266.00
				106638	MARKED ALL FIBER & STREET LIGHTING/701 SUPERIOR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$284.50
				106639	MARKED FIBER & STREET LIGHTING/SUPERIOR & IN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$284.50
				106640	PICKED UP KNOCKED DOWN POLE/CALUMET & COLU		
		2202-308-0100-63531000	STREET LIGHTS				\$535.60
				106641	LOCATED STREET LIGHTING/9601 N CENTENNIAL DR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$266.00
				106668	LOCATED STREET LIGHTING/WHITE OAK & 45TH		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$266.00
				106669	UTILITIES CLEARED/111,947 CORNWALLIS LN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				106670	UTILITIES CLEARED/1927,1740,1620 TIMBERWOOD		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				106671	UTILITIES CLEARED/10232 WINDFIELD,1818 SOMER		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				106672	UTILITIES CLEARED/8325,8328,8700,8831 HARRISO		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				106836	NO MUNSTER FIBER OR STREET LIGHTING/HEATHER		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				106837	NO MUNSTER FIBER OR STREET LIGHTING/CARDINAL		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				106838	NO MUNSTER FIBER OR STREET LIGHTING/OAKWOOD		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				106839	NO MUNSTER FIBER OR STREET LIGHTING/CHESTNUT		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				106840	RELOCATED STREET LIGHTING/HAGBERG DR & COLU		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$284.50
				106843	NO FIBER OR STREET LIGHTING/242 BELDEN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				106844	NO FIBER OR STREET LIGHTING/8243 KRAAY		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				106849	NO FIBER OR STREET LIGHTING/244 BELMONT		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				106850	NO FIBER OR STREET LIGHTING/8232 WHITE OAK		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				106851	NO FIBER OR STREET LIGHTING/7707 HOHMAN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				106852	MARKED FIBER & STREET LIGHTING/9150 CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$284.50
				106853	MARKED STREET LIGHTING/701 SUPERIOR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				106854	LOCATED STREET LIGHTING/45TH & MARGO		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				106855	UTILITIES CLEARED/9200 CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				106856	LOCATED STREET LIGHTING/WHITE OAK & POPLAR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				106857	LOCATED STREET LIGHTING/9601 N CENTENNIAL		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
Total for MIDWESTERN ELECTRIC CO							\$5,039.10

0000432 MILNE SUPPLY CO INC

06/16/2025

				106629	HYDROQUEST TUBING		
		6101-370-0100-62900000	OTHER SUPPLIES				\$78.75

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				106630	BLK WATER POLY		
		6101-370-0100-62900000	OTHER SUPPLIES				\$108.00
Total for MILNE SUPPLY CO INC							\$186.75
0000491	MISS PRINT					06/16/2025	
				106628	VINYL BANNERS W/GRAPHIC DESIGN		
		2300-230-6800-65150000	BANNERS				\$275.00
Total for MISS PRINT							\$275.00
0000450	MOTION & CONTROL ENTERPRISES LLC					06/16/2025	
				106723	COUPLER,NIPPLES,PIPE THREAD		
		2201-305-0100-62302000	REPAIR PARTS				\$92.78
				106724	PIPE NIPPLE		
		2201-305-0100-62302000	REPAIR PARTS				\$40.69
Total for MOTION & CONTROL ENTERPRISES							\$133.47
0001493	NAPLETON RIVER OAKS					06/16/2025	
				106725	AIR CONDITIONER REPAIR/UNIT 414		
		6101-305-0100-63601000	REPAIRS & MAINT SERVICES				\$245.25
				106708	INJECTOR ASSEMBLY/UNIT 313		
		2201-305-0100-62302000	REPAIR PARTS				\$677.84
				106766	INSULATOR ASSEMBLY/PD UNIT 33		
		1101-204-0100-62900000	PARTS				\$156.00
		1101-204-0100-63605000	SERVICE				\$0.00
				106767	GRILLE ASSEMBLY/PD UNIT 53		
		1101-204-0100-62900000	PARTS				\$481.00
		1101-204-0100-63605000	SERVICE				\$0.00
Total for NAPLETON RIVER OAKS							\$1,560.09
0001115	PAUL HEURING FORD					06/16/2025	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				106874	TMGR VEHICLE PURCHASE		
		1101-915-0800-64490000	NEW VEHICLE FOR TM				\$45,144.15
Total for PAUL HEURING FORD							\$45,144.15
0001822	PERSPECTIVES LTD					06/16/2025	
				106726	EMPLOYEE ASSISTANCE 6/1-8/31/2025		
		7727-935-0300-63105000	EMPLOYEE ASSISTANCE				\$1,248.50
Total for PERSPECTIVES LTD							\$1,248.50
0001878	PULSE TECHNOLOGY OF INDIANA INC					06/16/2025	
				106707	GUEST BENCH/ASSEMBLY		
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS				\$289.98
				106785	PENS,MARKERS,RUBBERBANDS		
		2201-308-0100-62105000	OFFICE SUPPLIES				\$91.86
Total for PULSE TECHNOLOGY OF INDIANA I							\$381.84
0000644	RAINMAKER IRRIGATION INC					06/16/2025	
				106631	SPRINKLER REPAIRS/VILLA SOUTHWOOD		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$500.00
Total for RAINMAKER IRRIGATION INC							\$500.00
0002012	RIDGEWAY PETROLEUM INC					06/16/2025	
				106673	4/25 CAR WASHES/BLDG		
		1101-150-0100-63601000	REPAIRS & MAINT SERVICES				\$8.00
				106675	5/25 CAR WASHES/TMGR		
		1101-110-0100-63105000	OTHER PROFESSIONAL SERV.				\$8.00
				106773	5/25 CAR WASHES/POLICE DEPT		
		1101-204-0100-63605000	CAR WASH SERVICES				\$604.00
				106768	4/25 CAR WASHES/POLICE DEPT		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-204-0100-63605000	CAR WASH SERVICES				\$608.00
Total for RIDGEWAY PETROLEUM INC							\$1,228.00
0001737	RYAN FIREPROTECTION INC					06/16/2025	
				106632	FIRE SPRINKLER & ALARM INSPECTION/THALL		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$3,283.00
Total for RYAN FIREPROTECTION INC							\$3,283.00
0000250	SANITARY DISTRICT OF HAMMOND					06/16/2025	
				106709	5/25 SEWER USERS FEE		
		8880-906-8000-63606000	YR 2025 SEWER USERS FEE				\$80,422.03
		8880-906-8000-63607000	YR 2025 SEWER USERS FEE				\$144,689.21
Total for SANITARY DISTRICT OF HAMMOND							\$225,111.24
0001718	SITEONE LANDSCAPE SUPPLY HOLDING					06/16/2025	
				106710	POPPET SPRINKLER REPAIR KIT		
		2201-308-0100-62900000	OTHER SUPPLIES				\$64.64
Total for SITEONE LANDSCAPE SUPPLY HOLD							\$64.64
0001704	STAPLES CONTRACT & COMMERCIAL IN					06/16/2025	
				106815	QUICKPOINT CUTTER,LETTER BOX,BINDER CLIPS		
		1101-110-0100-62900000	MISCELLANEOUS OFFICE SUPPLIES				\$88.06
Total for STAPLES CONTRACT & COMMERCIA							\$88.06
0000448	TERPSTRA SALES & SERVICE					06/16/2025	
				106786	DIAPHRAM ASSEMBLY,GASKET		
		2201-305-0100-62302000	REPAIR PARTS				\$9.28
Total for TERPSTRA SALES & SERVICE							\$9.28
0001737	THE PRAETORIAN GROUP					06/16/2025	
				106770	POLICE ONE TRAINING ACADEMY ANNUAL RATE PER		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2592-201-0100-63991000	POLICE ONE ACADEMY				\$3,644.34
Total for THE PRAETORIAN GROUP							\$3,644.34
0000835	THE SHERWIN WILLIAMS CO					06/16/2025	
				106653	PAINT		
		2201-308-0100-62900000	OTHER SUPPLIES				\$525.00
				106633	PAINT		
		2201-308-0100-62900000	OTHER SUPPLIES				\$225.49
Total for THE SHERWIN WILLIAMS CO							\$750.49
0002045	TIMBER MASTERS LLC					06/16/2025	
				106816	TREE REMOVE/VARIOUS LOCATIONS		
		6604-308-0100-63604000	LANDSCAPE SERVICES				\$16,100.00
Total for TIMBER MASTERS LLC							\$16,100.00
0002046	TRUCKVAULT INC					06/16/2025	
				106772	TRUCK VAULT FOR NEW SQUAD		
		4445-201-0100-64775000	TRUCK VAULT				\$3,093.75
Total for TRUCKVAULT INC							\$3,093.75
0000905	UTILITY SUPPLY CORPORATION					06/16/2025	
				106787	PAINT		
		6101-370-0100-62900000	OTHER SUPPLIES				\$792.00
				106634	WATER METERS		
		6101-370-0100-62951000	WATER METERS				\$8,982.96
Total for UTILITY SUPPLY CORPORATION							\$9,774.96
0002029	VMC LLC					06/16/2025	
				106882	CELL TOWER CONSULTATION		
		2547-114-0200-63105000	CELL TOWER CONSULTATION				\$2,972.50

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-370-0100-63102000	CELL TOWER CONSULTATION				\$1,025.00
				106883	WHITE OAK WATER TOWER RECON		
		8883-100-9400-63901000	WHITE OAK WATER TOWER RECON-VE				\$0.00
		8883-100-9400-63901000	WHITE OAK WATER TOWER RECON-T				\$12,722.50
				106884	WHITE OAK WATER TOWER RECON		
		8883-100-9400-63901000	WHITE OAK WATER TOWER RECON-VE				\$11,457.50
					Total for VMC LLC		\$28,177.50
0000306	WEST SIDE TRACTOR SALES					06/16/2025	
				106788	TEETH,PINS		
		2201-305-0100-62302000	REPAIR PARTS				\$297.00
				106711	TEETH,KEEPERS		
		6101-305-0100-62302000	REPAIR PARTS				\$316.04
					Total for WEST SIDE TRACTOR SALES		\$613.04
						Overall Total	\$442,475.21