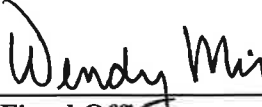


Accounts Payable Voucher Register # 25-7B

| | | | |
|--------------------------------|-----------------|-----------|-------------------|
| PARK VOUCHERS | 07/07/25 | \$ | 6,504.54 |
| CIVIL TOWN VOUCHERS | 07/07/25 | \$ | 252,119.23 |
| TOTAL VOUCHERS APPROVED | 07/07/25 | \$ | 258,623.77 |

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.

July 7, 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 31 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 258,623.77

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 7th day of July, 2025 by a vote of _____ in favor and _____ opposed.

George Shinkan, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY JULY 7, 2025

| FUND | DESCRIPTON | AMOUNT |
|---------------------|-----------------------------------|----------------------|
| 1101 | GENERAL FUND | \$ 34,031.47 |
| 2201 | MOTOR VEHICLE HIGHWAY UNALLOCATED | \$ 27,606.69 |
| 2202 | LOCAL ROAD & STREET | \$ 5,864.31 |
| 2203 | MOTOR VEHICLE HIGHWAY RESTRICTED | \$ 2,488.62 |
| 2204 | PARK & RECREATION | \$ 6,504.54 |
| 2209 | LIT-ECONOMIC DEVELOPMENT FUND | \$ 18,113.00 |
| 2249 | MUNICIPAL SURTAX FUND | \$ 9,530.45 |
| 2300 | DONATION FUND | \$ 10,202.39 |
| 2547 | TECHNOLOGY FUND | \$ 424.90 |
| 2580 | SEWER MAINTENANCE | \$ 19,287.09 |
| 2590 | SAFNR | \$ 1,024.63 |
| 4401 | CCI-CIGARETTE TAX | \$ 4,144.20 |
| 4402 | CUMULATIVE CAPITAL DEVELOPMENT | \$ 19,803.38 |
| 4406 | REDEVELOPMENT OPERATING | \$ 700.00 |
| 4413 | MUNICIPAL BOND PROCEEDS | \$ 9,321.12 |
| 4437 | RIVERBOAT FUND | \$ 770.00 |
| 6101 | WATER CASH OPERATING | \$ 54,099.97 |
| 6604 | SOLID WASTE MANAGEMENT | \$ 13,409.00 |
| 7704 | SELF-FUNDED LIABILITY | \$ 21,298.01 |
| REPORT TOTAL | | \$ 258,623.77 |

Voucher Register

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July 3, 2025 09:06 AM

| Vendor # | Vendor Name | General Ledger # | Account Title | Voucher # | Description | Due Date | Amount |
|-----------------------------------|-------------------------|------------------------|---------------------------|-----------|---|------------|------------|
| 0000400 | AAA SUPPLY CORPORATION | | | | | 07/07/2025 | |
| | | | | 107126 | SDS PLUS BIT | | |
| | | 6101-370-0100-62900000 | OTHER SUPPLIES | | | | \$62.79 |
| | | | | 107243 | WACKER VIBROPLATE W-WATER TANK | | |
| | | 2201-308-0100-62303000 | SMALL TOOLS & MINOR EQUIP | | | | \$2,155.25 |
| | | | | 107224 | WACKER VIBRATORY PLATE,NITRILE GLOVES | | |
| | | 6101-370-0100-62303000 | SMALL TOOLS & MINOR EQUIP | | | | \$1,691.80 |
| | | 6101-370-0100-62900000 | OTHER SUPPLIES | | | | \$101.49 |
| Total for AAA SUPPLY CORPORATION | | | | | | | \$4,011.33 |
| 0001182 | AIRGAS USA INC | | | | | 07/07/2025 | |
| | | | | 106858 | OXYGEN CYLINDER RENTAL | | |
| | | 1101-232-0100-63105000 | OXYGEN RENTAL | | | | \$16.68 |
| Total for AIRGAS USA INC | | | | | | | \$16.68 |
| 0001937 | ALTORFER INDUSTRIES INC | | | | | 07/07/2025 | |
| | | | | 106972 | MAIN ELEMENT,FILTERS,ELEMENT | | |
| | | 2201-305-0100-62302000 | REPAIR PARTS | | | | \$205.48 |
| | | | | 106973 | MAIN ELEMENT,FILTERS,ELEMENT | | |
| | | 2201-305-0100-62302000 | REPAIR PARTS | | | | \$205.48 |
| Total for ALTORFER INDUSTRIES INC | | | | | | | \$410.96 |
| 0001830 | APC STORE | | | | | 07/07/2025 | |
| | | | | 106974 | BEARING BUDDY,BEARING PROT/UNIT 399-TRAILER | | |
| | | 2201-305-0100-62302000 | REPAIR PARTS | | | | \$69.04 |
| | | | | 106975 | OUTER TIE RODS/UNIT 328 | | |
| | | 2201-305-0100-62302000 | REPAIR PARTS | | | | \$230.58 |
| | | | | 106976 | SPARK PLUG FOR STREET MOWER | | |
| | | 2201-305-0100-62302000 | REPAIR PARTS | | | | \$3.13 |

Voucher Register

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July 23, 2025 09:06 AM

| Vendor # | Vendor Name | General Ledger # | Account Title | Voucher # | Description | Due Date | Amount |
|---------------------|-------------|------------------------|---------------------------|-----------|---|----------|------------|
| | | | | 106977 | TRANSMISSION PAN,TRANS FILTER/UNIT 328 | | |
| | | 2201-305-0100-62302000 | REPAIR PARTS | | | | \$289.69 |
| | | | | 106978 | POWER STOP KITS/UNIT 412 | | |
| | | 6101-305-0100-62302000 | REPAIR PARTS | | | | \$339.98 |
| | | | | 107128 | OIL FOR FIRE DEPT UNIT 2250 | | |
| | | 1101-230-0100-62302000 | OIL FOR 2250 | | | | \$125.88 |
| | | | | 107129 | OIL FILTER | | |
| | | 2201-305-0100-62302000 | REPAIR PARTS | | | | \$6.61 |
| | | | | 107130 | OIL FILTERS | | |
| | | 2201-305-0100-62302000 | REPAIR PARTS | | | | \$33.05 |
| | | | | 107284 | OIL FILTERS/UNIT 322 | | |
| | | 2201-305-0100-62302000 | REPAIR PARTS | | | | \$51.28 |
| | | | | 107285 | RED GREASE | | |
| | | 2201-305-0100-62303000 | SMALL TOOLS & MINOR EQUIP | | | | \$73.08 |
| | | | | 107286 | BATTERY LUGS | | |
| | | 2201-305-0100-62302000 | REPAIR PARTS | | | | \$2.52 |
| | | | | 107259 | AIR FILTERS | | |
| | | 1101-204-0100-62900000 | REPAIR PARTS | | | | \$41.28 |
| | | | | 107260 | OIL FILTERS | | |
| | | 1101-204-0100-62900000 | REPAIR PARTS | | | | \$164.88 |
| | | | | 107261 | DISC BRAKE ROTORS,CERAMIC PADS/PD UNIT 32 | | |
| | | 1101-204-0100-62900000 | REPAIR PARTS | | | | \$577.76 |
| | | | | 107262 | SOLVENT CAN, FUL BASE | | |
| | | 1101-204-0100-62900000 | REPAIR PARTS | | | | \$30.86 |
| | | | | 107263 | FUL BASE BC,TOUCH UP BOTTLES | | |
| | | 1101-204-0100-62900000 | REPAIR PARTS | | | | \$17.06 |
| Total for APC STORE | | | | | | | \$2,056.68 |

Voucher Register

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July 3, 2025 09:06 AM

| Vendor # | Vendor Name | General Ledger # | Account Title | Voucher # | Description | Due Date | Amount |
|-----------------------------------|-------------------------|------------------------|--------------------------------|-----------|--|------------|------------|
| 0001837 | ARTISTIC ENGRAVING | | | | | 07/07/2025 | |
| | | | | 107281 | MEDALS | | |
| | | 2590-201-0100-62900000 | BADGES | | | | \$1,024.63 |
| | | 1101-204-0100-61307000 | BADGES | | | | \$0.00 |
| | | 1101-201-0100-61307000 | BOS BADGE | | | | \$0.00 |
| Total for ARTISTIC ENGRAVING | | | | | | | \$1,024.63 |
| 0001879 | AUSTGEN ELECTRIC INC | | | | | 07/07/2025 | |
| | | | | 107301 | TROUBLESHOOT AND REPAIR LIGHT POST FEED CUT/ | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$1,092.17 |
| Total for AUSTGEN ELECTRIC INC | | | | | | | \$1,092.17 |
| 0001065 | BARNES & THORNBURG LLP | | | | | 07/07/2025 | |
| | | | | 107177 | 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 |
| Total for BARNES & THORNBURG LLP | | | | | | | \$7,000.00 |
| 0001155 | BESSE SHIRT LETTERING & | | | | | 07/07/2025 | |
| | | | | 107074 | EMBROIDERY FOR JOHN LABELLE | | |
| | | 2201-308-0100-61307000 | CLOTHING ALLOWANCE | | | | \$135.00 |
| Total for BESSE SHIRT LETTERING & | | | | | | | \$135.00 |
| 0001889 | BOUND TREE MEDICAL LLC | | | | | 07/07/2025 | |
| | | | | 107051 | STAT PADZ II,IV SOLUTION | | |
| | | 4402-232-0100-62900000 | STAT PADZ, IV SOLUTION | | | | \$688.84 |
| Total for BOUND TREE MEDICAL LLC | | | | | | | \$688.84 |
| 0001792 | BRAGGS AUTOMOTIVE INC | | | | | 07/07/2025 | |

Voucher Register

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July 03, 2025 09:06 AM

| Vendor # | Vendor Name | General Ledger # | Account Title | Voucher # | Description | Due Date | Amount |
|---|----------------------------------|------------------------|--------------------------|-----------|--|------------|-------------|
| | | | | 106979 | TRANSMISSION #311 | | |
| | | 2201-305-0100-63601000 | NEW TRANSMISSION #311 | | | | \$6,902.94 |
| Total for BRAGGS AUTOMOTIVE INC | | | | | | | \$6,902.94 |
| 0000301 | BROWN EQUIPMENT COMPANY | | | | | 07/07/2025 | |
| | | | | 107052 | MOTOR FOR STREET SWEEPER | | |
| | | 2580-305-0100-62302000 | MOTOR FOR STREET SWEEPER | | | | \$9,360.66 |
| | | | | 107141 | SHAFT ASSY-GUTTER BROOM | | |
| | | 2201-305-0100-62302000 | REPAIR PARTS | | | | \$1,733.77 |
| | | | | 107113 | GASKET | | |
| | | 2201-305-0100-62302000 | REPAIR PARTS | | | | \$38.28 |
| Total for BROWN EQUIPMENT COMPANY | | | | | | | \$11,132.71 |
| 0000301 | C & M PIPE & SUPPLY | | | | | 07/07/2025 | |
| | | | | 106992 | PAIL SUMMER MASTIC | | |
| | | 2580-309-0100-62334000 | OTHER SEWER SUPPLIES | | | | \$219.00 |
| Total for C & M PIPE & SUPPLY | | | | | | | \$219.00 |
| 0001948 | CABENO ENVIRONMENTAL FIELD SERVI | | | | | 07/07/2025 | |
| | | | | 107075 | PUMP OUT SUMPS,CHECK WELLS FOR VACUUM,SWAP | | |
| | | 6604-390-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$2,494.00 |
| Total for CABENO ENVIRONMENTAL FIELD SE | | | | | | | \$2,494.00 |
| 0002005 | CHICAGO COMMUNICATIONS LLC | | | | | 07/07/2025 | |
| | | | | 106980 | BUMPER TO BUMPER SLICK TOP CCS MAINTENANCE | | |
| | | 1101-204-0100-63605000 | REPAIR SERVICES | | | | \$560.32 |
| Total for CHICAGO COMMUNICATIONS LLC | | | | | | | \$560.32 |
| 0002010 | CHICAGO SCAFFOLDING INC | | | | | 07/07/2025 | |
| | | | | 106889 | SHORING TOWER RENTAL/CLUBHOUSE | | |

Voucher Register

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July 03, 2025 09:06 AM

| Vendor # | Vendor Name | General Ledger # | Account Title | Voucher # | Description | Due Date | Amount |
|-----------------------------------|---------------------------------|------------------------|--------------------------|-----------|---|------------|------------|
| | | 7704-945-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$1,010.00 |
| | | | | 106890 | 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 | | | | | 07/07/2025 | |
| | | | | 107131 | TIRE DISPOSAL | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$178.00 |
| Total for CHICAGO TIRE INC | | | | | | | \$178.00 |
| 20080 | CINTAS | | | | | 07/07/2025 | |
| | | | | 107142 | STOP PAIN GEL,ORGANIZE MEDICINE CABINET,DENTA | | |
| | | 2201-308-0100-62105000 | OFFICE SUPPLIES | | | | \$289.84 |
| Total for CINTAS | | | | | | | \$289.84 |
| 0000686 | CINTAS CORPORATION #319 | | | | | 07/07/2025 | |
| | | | | 107132 | MAT CLEANING/PWKS | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$231.63 |
| | | | | 106996 | TOWN HALL MAT CLEANING | | |
| | | 1101-122-0100-63609000 | TOWN HALL MATS | | | | \$471.35 |
| | | | | 106981 | MAT CLEANING/PWKS | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$231.63 |
| | | | | 107322 | MAT CLEANING/PWKS | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$231.63 |
| Total for CINTAS CORPORATION #319 | | | | | | | \$1,166.24 |
| 0002051 | CONTROLLED IRRIGATION & BACKFLO | | | | | 07/07/2025 | |
| | | | | 106891 | REPAIR SPRINKLER LINE DUE TO SIDE WALK & CURB | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$857.71 |

Voucher Register

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July 03, 2025 09:06 AM

| Vendor # | Vendor Name | General Ledger # | Account Title | Voucher # | Description | Due Date | Amount |
|---|---------------------------------|------------------------|--------------------------|-----------|---|------------|------------|
| Total for CONTROLLED IRRIGATION & BACKF | | | | | | | \$857.71 |
| 0001176 | CREATIVE PRODUCT SOURCING INC | | | | | 07/07/2025 | |
| | | 2300-203-6500-65150000 | NNO SUPPLIES | 107264 | KEYCHAINS,OFFICER PENS,STRESS BALLS,BRACELETS | | \$1,105.74 |
| Total for CREATIVE PRODUCT SOURCING INC | | | | | | | \$1,105.74 |
| 0001489 | DISTRICT 1 LAW ENFORCEMENT COUN | | | | | 07/07/2025 | |
| | | 1101-201-0100-63908000 | AWARDS BANQUET | 107282 | AWARDS BANQUET | | \$50.00 |
| Total for DISTRICT 1 LAW ENFORCEMENT CO | | | | | | | \$50.00 |
| 0000413 | EARL'S LOCKSMITH SHOP | | | | | 07/07/2025 | |
| | | 1101-122-0100-63609000 | BUILDING MAINTENANCE | 106921 | REMOVE & REPLACE CYLINDER ON OFFICE DOOR/PD | | \$159.00 |
| Total for EARL'S LOCKSMITH SHOP | | | | | | | \$159.00 |
| 0001604 | EICHHORN & EICHHORN LLP | | | | | 07/07/2025 | |
| | | 7704-107-0600-63111000 | OUTSIDE LEGAL SERVICES | 107081 | LEGAL SERVICES/COX V MUNSTER POLICE DEPT | | \$967.50 |
| | | 7704-107-0600-63111000 | OUTSIDE LEGAL SERVICES | 107082 | LEGAL SERVICES/PULLO V MUNSTER | | \$7,999.68 |
| Total for EICHHORN & EICHHORN LLP | | | | | | | \$8,967.18 |
| 0000250 | FED EX | | | | | 07/07/2025 | |
| | | 1101-201-0100-63202000 | EXPRESS MAILING SERVICES | 107089 | EXPRESS MAIL | | \$39.58 |
| Total for FED EX | | | | | | | \$39.58 |
| 0001735 | FERGUSON ENTERPRISES INC | | | | | 07/07/2025 | |

Voucher Register

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July 03, 2025 09:06 AM

| Vendor # | Vendor Name | General Ledger # | Account Title | Voucher # | Description | Due Date | Amount |
|------------------------------------|---------------------|------------------------|---------------------|-----------|--------------------------------|------------|------------|
| | | | | 107076 | EIGHT ERIE EXT W/3 SET SCREW | | |
| | | 6101-370-0100-62900000 | REPAIR PARTS | | | | \$210.74 |
| Total for FERGUSON ENTERPRISES INC | | | | | | | \$210.74 |
| 0000414 | FIRE SERVICE INC | | | | | 07/07/2025 | |
| | | | | 107077 | REPAIRS TO FIRE DEPT UNIT 2213 | | |
| | | 1101-230-0100-63602000 | CHASSIS REPAIR 2213 | | | | \$1,549.59 |
| Total for FIRE SERVICE INC | | | | | | | \$1,549.59 |
| 0001374 | FOREVER GREEN LAWN | | | | | 07/07/2025 | |
| | | | | 106982 | TREE/SHRUB CONSULTATION | | |
| | | 4437-308-0100-63613000 | REFORESTATION | | | | \$450.00 |
| Total for FOREVER GREEN LAWN | | | | | | | \$450.00 |
| 0001520 | FUN EXPRESS LLC | | | | | 07/07/2025 | |
| | | | | 107265 | GLOW NECKLACES,RUBBER DUCKIES | | |
| | | 2300-203-6500-65150000 | NNO SUPPLIES | | | | \$191.88 |
| Total for FUN EXPRESS LLC | | | | | | | \$191.88 |
| 0000508 | GALLAGHER MATERIALS | | | | | 07/07/2025 | |
| | | | | 107203 | SURFACE | | |
| | | 2203-308-0100-62306000 | ROAD MATERIALS | | | | \$290.87 |
| | | | | 106892 | SURFACE | | |
| | | 2203-308-0100-62306000 | ROAD MATERIALS | | | | \$256.06 |
| | | | | 107053 | SURFACE | | |
| | | 2203-308-0100-62306000 | ROAD MATERIALS | | | | \$247.21 |
| | | | | 106917 | SURFACE | | |
| | | 2203-308-0100-62306000 | ROAD MATERIALS | | | | \$351.64 |
| | | | | 106997 | SURFACE | | |

Voucher Register

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July 03, 2025 09:06 AM

| Vendor # | Vendor Name | General Ledger # | Account Title | Voucher # | Description | Due Date | Amount |
|--------------------------------------|-----------------------------------|------------------------|---------------------------|-----------|--|-------------------|-------------------|
| | | 2203-308-0100-62306000 | ROAD MATERIALS | | | | \$289.69 |
| | | | | 107112 | SURFACE | | |
| | | 2203-308-0100-62306000 | ROAD MATERIALS | | | | \$354.59 |
| | | | | 107180 | SURFACE | | |
| | | 2203-308-0100-62306000 | ROAD MATERIALS | | | | \$411.82 |
| | | | | 107211 | SURFACE | | |
| | | 2203-308-0100-62306000 | ROAD MATERIALS | | | | \$286.74 |
| Total for GALLAGHER MATERIALS | | | | | | | \$2,488.62 |
| 0000452 | GRAINGER | | | | | 07/07/2025 | |
| | | | | 107143 | VALVE CHECK | | |
| | | 1101-230-0100-62302000 | CHECK VALVE | | | | \$13.99 |
| Total for GRAINGER | | | | | | | \$13.99 |
| 0000602 | GUS BOCK DYER ACE HARDWARE | | | | | 07/07/2025 | |
| | | | | 107133 | XTREME LUGS | | |
| | | 2201-305-0100-62303000 | SMALL TOOLS & MINOR EQUIP | | | | \$27.96 |
| | | | | 107078 | SWEATSHIRTS,JACKET,PANTS,STEEL TOE BOOTS &/JO | | |
| | | 2201-308-0100-61307000 | CLOTHING ALLOWANCE | | | | \$1,263.89 |
| | | | | 107323 | CLEANER TIPS,DW CUPWHEELS | | |
| | | 2201-308-0100-62900000 | OTHER SUPPLIES | | | | \$136.95 |
| | | | | 107287 | JACKET,CAP,HOODIE CLOTHING FOR ANGEL AGUIRRE | | |
| | | 6101-370-0100-61307000 | CLOTHING ALLOWANCE | | | | \$1,260.91 |
| | | | | 107288 | PANTS,TEE SHIRTS,HOODIE,DUNGAREES,HAT &/CODY | | |
| | | 6101-370-0100-61307000 | CLOTHING ALLOWANCE | | | | \$1,236.81 |
| | | | | 107289 | BOOTS/CARLOS RODRIGUEZ | | |
| | | 6101-370-0100-61307000 | CLOTHING ALLOWANCE | | | | \$295.97 |
| | | | | 107290 | RESPIRATORS,KEY APS | | |
| | | 2201-308-0100-62900000 | OTHER SUPPLIES | | | | \$67.92 |

Voucher Register

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July 23, 2025 09:06 AM

| Vendor # | Vendor Name | General Ledger # | Account Title | Voucher # | Description | Due Date | Amount |
|--------------------------------------|----------------------------|------------------------|---------------------------|-----------|--|------------|------------|
| Total for GUS BOCK DYER ACE HARDWARE | | | | | | | \$4,290.41 |
| 0000418 | GUS BOCK HARDWARE | | | | | 07/07/2025 | |
| | | | | 107291 | DOORBELL SENSOR,ANIMAL REPELLANT,INSECT KILL | | |
| | | 2201-308-0100-62900000 | OTHER SUPPLIES | | | | \$63.97 |
| | | | | 107292 | CM RATCHETS,HAMMERSOCKET SET | | |
| | | 6101-370-0100-62303000 | SMALL TOOLS & MINOR EQUIP | | | | \$238.93 |
| | | | | 107293 | MP SEALANT | | |
| | | 6101-370-0100-62900000 | OTHER SUPPLIES | | | | \$55.92 |
| | | | | 107204 | GLUE PEN,PICTURE HANGING KIT | | |
| | | 6101-370-0100-62900000 | OTHER SUPPLIES | | | | \$18.98 |
| | | | | 106998 | 2 CYCLE FUEL | | |
| | | 2201-305-0100-62221000 | GASOLINE & DIESEL FUEL | | | | \$89.99 |
| | | 6101-305-0100-62221000 | GASOLINE & DIESEL FUEL | | | | \$89.99 |
| | | | | 107212 | BULK FASTENERS,HANDHELD SPREADER,HOLE SAW K | | |
| | | 6101-370-0100-62900000 | OTHER SUPPLIES | | | | \$121.16 |
| | | | | 106893 | DRILL BIT | | |
| | | 6101-370-0100-62900000 | OTHER SUPPLIES | | | | \$9.99 |
| | | | | 106984 | BOTTLED WATER | | |
| | | 6101-370-0100-62900000 | OTHER SUPPLIES | | | | \$167.58 |
| | | 2201-308-0100-62900000 | OTHER SUPPLIES | | | | \$167.58 |
| Total for GUS BOCK HARDWARE | | | | | | | \$1,024.09 |
| 0000103 | GUS BOCK'S MUNSTER ACE | | | | | 07/07/2025 | |
| | | | | 107083 | SPADE,HEAVY DUTY BATTERIES,BATTERIES | | |
| | | 6101-370-0100-62900000 | OTHER SUPPLIES | | | | \$62.93 |
| Total for GUS BOCK'S MUNSTER ACE | | | | | | | \$62.93 |
| 0002008 | HALO BRANDED SOLUTIONS INC | | | | | 07/07/2025 | |

Voucher Register

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July 03, 2025 09:06 AM

| Vendor # | Vendor Name | General Ledger # | Account Title | Voucher # | Description | Due Date | Amount |
|----------|-------------------------|------------------------|-------------------------|-----------|---|------------|------------|
| | | | | 107274 | INFORMATION BROCHURES - TIPS FOR PREVENTING | | |
| | | 2300-203-6500-65150000 | NNO SUPPLIES | | | | \$505.21 |
| | | | | | Total for HALO BRANDED SOLUTIONS INC | | \$505.21 |
| 0000302 | HUMANE INDIANA INC | | | | | 07/07/2025 | |
| | | | | 107275 | ANIMAL SERVICES - CUSTODY/CARE | | |
| | | 1101-201-0100-63119000 | ANIMAL SERVICES | | | | \$0.00 |
| | | 2300-200-6600-65150000 | ANIMAL SERVICES | | | | \$125.00 |
| | | | | 107276 | ANIMAL SERVICES - CUSTODY/CARE | | |
| | | 1101-201-0100-63119000 | ANIMAL SERVICES | | | | \$125.00 |
| | | 2300-200-6600-65150000 | ANIMAL SERVICES | | | | \$0.00 |
| | | | | | Total for HUMANE INDIANA INC | | \$250.00 |
| 0000515 | IMPRINT ENTERPRISES INC | | | | | 07/07/2025 | |
| | | | | 107331 | UNDER PAID THIS INVOICE 0.60/ OFFICE 365 MONT | | |
| | | 4401-114-0200-63611000 | OFFICE 365 SUBSCRIPTION | | | | \$0.60 |
| | | | | 106999 | OFFICE 365 MONTHLY SUBSCRIPTION | | |
| | | 4401-114-0200-63611000 | OFFICE 365 SUBSCRIPTION | | | | \$4,143.60 |
| | | | | | Total for IMPRINT ENTERPRISES INC | | \$4,144.20 |
| 0001262 | ITI | | | | | 07/07/2025 | |
| | | | | 107084 | EMPLOYEE DRUG SCREENING | | |
| | | 7704-945-0200-63116000 | EMPLOYEE DRUG SCREENING | | | | \$543.00 |
| | | | | | Total for ITI | | \$543.00 |
| 0002050 | LANSING BIKE & BREW LLC | | | | | 07/07/2025 | |
| | | | | 107090 | BLEED BRAKES | | |
| | | 1101-204-0100-63605000 | SERVICE BIKES | | | | \$30.00 |
| | | | | | Total for LANSING BIKE & BREW LLC | | \$30.00 |

Voucher Register

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| Vendor # | Vendor Name | General Ledger # | Account Title | Voucher # | Description | Due Date | Amount |
|-------------------------------------|---------------------------|------------------------|---------------------------|-----------|--|------------|------------|
| 0001170 | LINDE GAS & EQUIPMENT INC | | | | | 07/07/2025 | |
| | | | | 107185 | ACETYLENE TANK RENTAL | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$199.65 |
| Total for LINDE GAS & EQUIPMENT INC | | | | | | | \$199.65 |
| 0000551 | M E SIMPSON COMPANY INC | | | | | 07/07/2025 | |
| | | | | 107227 | LEAK LOCATION SERVICES/9542 CHESTNUT | | |
| | | 6101-370-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$645.00 |
| Total for M E SIMPSON COMPANY INC | | | | | | | \$645.00 |
| 0002010 | MACQUEEN EQUIPMENT LLC | | | | | 07/07/2025 | |
| | | | | 107294 | FIT AND FLOW TESTS | | |
| | | 4402-232-0100-63602000 | FIT AND FLOW TESTS | | | | \$5,960.54 |
| | | | | 107144 | HURST TOOL SERVICE | | |
| | | 4402-232-0100-63602000 | ANNUAL HURST TOOL SERVICE | | | | \$3,001.00 |
| Total for MACQUEEN EQUIPMENT LLC | | | | | | | \$8,961.54 |
| 0000602 | MENARDS | | | | | 07/07/2025 | |
| | | | | 107079 | PVC PIPE,REDUCER,ADAPTERCCOUPPLERS,ELBOWS & S | | |
| | | 6101-370-0100-62900000 | OTHER SUPPLIES | | | | \$214.19 |
| | | | | 106907 | PVC CONDUIT,GANG COVER,FUSE BOX,SCREWS & | | |
| | | 6101-370-0100-62900000 | OTHER SUPPLIES | | | | \$182.67 |
| | | | | 106985 | PVC PARTS | | |
| | | 6101-370-0100-62900000 | OTHER SUPPLIES | | | | \$25.22 |
| | | | | 106894 | PVC PARTS,CAT-6 CABLE,PVC CEMENT,PVC STRAP,FUS | | |
| | | 6101-370-0100-62900000 | OTHER SUPPLIES | | | | \$479.31 |
| Total for MENARDS | | | | | | | \$901.39 |
| 0000304 | MIDWESTERN ELECTRIC CO | | | | | 07/07/2025 | |

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| Vendor # | Vendor Name | General Ledger # | Account Title | Voucher # | Description | Due Date | Amount |
|----------|-------------|------------------------|--------------------------|-----------|---|----------|------------|
| | | | | 106895 | 5/25 NON-ROUTINE TRAFFIC SIGNAL MAINTENANCE | | |
| | | 2202-308-0100-63532000 | TRAFFIC SIGNAL SERVICES | | | | \$149.00 |
| | | | | 106896 | 5/25 ROUTINE TRAFFIC SIGNAL MAINTENANCE | | |
| | | 2202-308-0100-63532000 | TRAFFIC SIGNAL SERVICES | | | | \$5,715.31 |
| | | | | 106924 | NO FIBER OR STREET LIGHTING/1835 FISHER | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 106925 | NO FIBER OR STREET LIGHTING/9150 CALUMET | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 106926 | MARKED ALL STREET LIGHTING/701 SUPERIOR | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$266.00 |
| | | | | 106927 | UTILITIES CLEARED/10232 PADDINGTON | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 106928 | NO FIBER OR STREET LIGHTING/225 CARNABY | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 106929 | NO FIBER OR STREET LIGHTING/1329 BROADMOOR | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 106930 | REFRESHED LOCATES ON STREET LIGHTING/HAGBER | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$270.00 |
| | | | | 106931 | UTILITIES CLEARED/8503 HOHMAN | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 106932 | MARKED ALL FIBER & STREET LIGHTING/915 RIDGE | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$270.00 |
| | | | | 106933 | NO FIBER OR STREET LIGHTING/8930 REVERE CT | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 106934 | NO FIBER OR STREET LIGHTING/9206 CALUMET | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 106935 | LOCATED STREET LIGHTING/701 SUPERIOR | | |

Voucher Register

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| Vendor # | Vendor Name | General Ledger # | Account Title | Voucher # | Description | Due Date | Amount |
|----------|-------------|------------------------|--------------------------|-----------|---|----------|----------|
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$135.00 |
| | | | | 106936 | NO FIBER OR STREET LIGHTING/9150 CALUMET | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 106937 | MARKED STREET LIGHTING/8955 COLUMBIA | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$135.00 |
| | | | | 106938 | UTILITIES CLEARED/CALUMET & PALMER SINGLETON | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 106939 | UTILITIES CLEARED/510 & 520 RIDGE RD | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 106940 | REFRESHED LOCATE MARKS ON THE STREET LIGHTIN | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$142.25 |
| | | | | 106941 | LOCATED THE NE CORNER OF INTERSECTION/RIDGE | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$135.00 |
| | | | | 107229 | NO FIBER OR STREET LIGHTING/8717 BARING | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 107230 | LOCATED STREET LIGHTING/701 SUPERIOR | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$266.00 |
| | | | | 107231 | UTILITIES CLEARED/8449 CASTLE | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 107232 | UTILITIES CLEARED/1628 CAMELLIA | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 107233 | UTILITIES CLEARED/1239 RIVER | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 107234 | LOCATED STREET LIGHTING/10 45TH AVE | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$142.25 |
| | | | | 107235 | LOCATED FIBER/9494 CALUMET | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$142.25 |
| | | | | 107236 | LOCATED STREET LIGHTING/9600 FRAN LIN | | |

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| Vendor # | Vendor Name | General Ledger # | Account Title | Voucher # | Description | Due Date | Amount |
|----------|-------------|------------------------|--------------------------|-----------|---|----------|----------|
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$142.25 |
| | | | | 107237 | UTILITIES CLEARED/BROADMOOR & MANOR | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 107238 | UTILITIES CLEARED/620 PROGRESS | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 107239 | LOCATED FIBER/8630 CALUMET | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$142.25 |
| | | | | 107240 | NO FIBER OR STREET LIGHTING/9124 WALNUT | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 107241 | NO FIBER OR STREET LIGHTING/1819 ORIOLE | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 107242 | NO FIBER OR STREET LIGHTING/BROADMOOR & GRE | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 107244 | MARKED STREET LIGHTING/701 SUPERIOR | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$142.25 |
| | | | | 107245 | NO FIBER OR STREET LIGHTING/9434 CHESTNUT | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 107246 | NO FIBER OR STREET LIGHTING/8147 OAKWOOD | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 107247 | NO FIBER OR STREET LIGHTING/1835 FISHER | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 107248 | NO FIBER OR STREET LIGHTING/8248 CRESTWOOD | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 107249 | REFRESHED LOCATE MARKS ON FIBER & TRAFFIC SIG | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$284.50 |
| | | | | 107250 | UTILITIES CLEARED/8343 & 8339 COLUMBIA | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 107251 | NO FIBER OR STREET LIGHTING/1814 MAGNOLIA | | |

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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 |
| | | | | 107252 | NO FIBER OR STREET LIGHTING/8501 PARKVIEW | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 107253 | NO FIBER OR STREET LIGHTING/8243 KRAAY | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 107254 | NO FIBER OR STREET LIGHTING/9200 CALUMET | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 107255 | NO FIBER OR STREET LIGHTING/1340 TAMARACK | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 107256 | NO FIBER OR STREET LIGHTING/1512 CARDINAL CT | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 107257 | NO FIBER OR STREET LIGHTING/1523 JANICE | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$123.75 |
| | | | | 107258 | LOCATED STREET LIGHTING & FIBER/HAGBERG DR & | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$284.50 |
| Total for MIDWESTERN ELECTRIC CO | | | | | | | \$12,723.81 |
| 0000432 | MILNE SUPPLY CO INC | | | | | 07/07/2025 | |
| | | | | 107295 | GALV BUSHINGS | | |
| | | 6101-370-0100-62900000 | OTHER SUPPLIES | | | | \$10.78 |
| | | | | 107296 | COUPLING,BALL CURBS,BRASS BUSHING,COUPLERS | | |
| | | 6101-370-0100-62900000 | OTHER SUPPLIES | | | | \$666.45 |
| | | | | 107297 | VAC BRAKER REPAIR KITS,PLIERS | | |
| | | 2201-308-0100-62900000 | OTHER SUPPLIES | | | | \$39.22 |
| | | | | 107298 | METER COUPLINGS | | |
| | | 6101-370-0100-62900000 | OTHER SUPPLIES | | | | \$36.84 |
| Total for MILNE SUPPLY CO INC | | | | | | | \$753.29 |
| 0000917 | MULCH MASTERS | | | | | 07/07/2025 | |

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| Vendor # | Vendor Name | General Ledger # | Account Title | Voucher # | Description | Due Date | Amount |
|----------------|--|------------------------|------------------------------|-----------|---|-------------------|-------------------|
| | | | | 107001 | MULCH | | |
| | | 2201-308-0100-62900000 | OTHER SUPPLIES | | | | \$230.00 |
| | | | | | Total for MULCH MASTERS | | \$230.00 |
| 0000680 | MUNSTER CHAMBER OF COMMERCE | | | | | 07/07/2025 | |
| | | | | 107000 | GENERAL MEMBERSHIP MEETING/JONATHAN PETERS | | |
| | | 1101-101-0100-63908000 | MEMBERSHIP DUES/MEET EXP | | | | \$30.00 |
| | | | | 107154 | INDIVIDUAL GOLFER/JIM MARINO | | |
| | | 1101-110-0100-63908000 | MEMBERSHIP DUES/MEET EXP | | | | \$150.00 |
| | | | | | Total for MUNSTER CHAMBER OF COMMERCE | | \$180.00 |
| 0001493 | NAPLETON RIVER OAKS | | | | | 07/07/2025 | |
| | | | | 107091 | DECAL/PD UNIT 53 | | |
| | | 1101-204-0100-62900000 | PARTS | | | | \$39.60 |
| | | 1101-204-0100-63605000 | SERVICE | | | | \$0.00 |
| | | | | 106986 | WIPER MOTOR ASY,ARM & PIVOT SHAFT/UNIT 328 | | |
| | | 2201-305-0100-62302000 | REPAIR PARTS | | | | \$283.64 |
| | | | | 107277 | SEAT COVER ASSEMBLY,BACK SEAT PAD/PD UNIT 32 | | |
| | | 1101-204-0100-62900000 | PARTS | | | | \$519.04 |
| | | 1101-204-0100-63605000 | SERVICE | | | | \$0.00 |
| | | | | | Total for NAPLETON RIVER OAKS | | \$842.28 |
| 0000555 | NATIONAL ASSOC OF TOWN WATCH | | | | | 07/07/2025 | |
| | | | | 107278 | MOOD BRACELETS,MINI FOOTBALLS,T-SHIRTS,GOLF S | | |
| | | 2300-203-6500-65150000 | NNO SUPPLIES | | | | \$5,274.56 |
| | | | | | Total for NATIONAL ASSOC OF TOWN WATCH | | \$5,274.56 |
| 0001729 | NATIONAL HOSE TESTING SPECIALTIES | | | | | 07/07/2025 | |
| | | | | 107299 | 2025 FIRE HOSE TESTING | | |
| | | 4402-232-0100-63602000 | ANNUAL HOSE & LADDER TESTING | | | | \$10,153.00 |

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| Vendor # | Vendor Name | General Ledger # | Account Title | Voucher # | Description | Due Date | Amount |
|--|-------------------------------|------------------------|--------------------------------|-----------|---|------------|-------------|
| Total for NATIONAL HOSE TESTING SPECIALT | | | | | | | \$10,153.00 |
| 0000103 | NEXTHILL CAPITAL PARTNERS LLC | | | | | 07/07/2025 | |
| | | | | 107300 | SHIRT,PANTS,TIE,NAME BAR,BELT/JAYDEN HARVEY | | |
| | | 1101-230-0100-61307000 | CLASS B UNIFORM JAYDEN HARVEY | | | | \$180.45 |
| | | | | 107206 | PANTS,SHIRT,BELT,TIE,FLAG PATCH/EMMANUEL SOT | | |
| | | 1101-232-0100-61307000 | CLASS B UNIFORM -EMMANUEL SOTO | | | | \$195.25 |
| | | | | 107213 | PANTS,SHIRT,BELT,TIE,NAMEBAR,FLAG PATCH/J SIM | | |
| | | 1101-230-0100-61307000 | CLASS B UNIFORM J SIMPSON | | | | \$192.45 |
| Total for NEXTHILL CAPITAL PARTNERS LLC | | | | | | | \$568.15 |
| 0000687 | NOVATEK | | | | | 07/07/2025 | |
| | | | | 107156 | GENERATOR INSPECTION AND REPAIR AT FREDERICK | | |
| | | 2580-309-0100-63105000 | GENERATOR INSPECTION & REPAIR | | | | \$3,676.72 |
| | | | | 107157 | GENERATOR INSPECTION AND REPAIR AT JEFFERSON | | |
| | | 2580-309-0100-63105000 | GENERATOR INSPECTION & REPAIR | | | | \$2,675.05 |
| Total for NOVATEK | | | | | | | \$6,351.77 |
| 0001211 | OLD ROUTE 30 LLC | | | | | 07/07/2025 | |
| | | | | 106991 | HAUL DEBRIS AWAY,BRING IN SAND | | |
| | | 6101-370-0100-62320000 | STREET & ALLEY MATERIALS | | | | \$630.00 |
| | | 4437-308-0100-62306000 | ROAD MATERIALS | | | | \$70.00 |
| | | 6604-308-0100-63541000 | REFUSE DISPOSAL | | | | \$1,060.00 |
| | | 6101-370-0100-63541000 | REFUSE DISPOSAL | | | | \$1,060.00 |
| | | | | 107054 | HAUL DEBRIS AWAY | | |
| | | 6604-308-0100-63541000 | REFUSE DISPOSAL | | | | \$1,325.00 |
| | | 6101-370-0100-63541000 | REFUSE DISPOSAL | | | | \$1,325.00 |
| | | | | 107302 | HAUL DEBRIS AWAY | | |
| | | 6604-308-0100-63541000 | REFUSE DISPOSAL | | | | \$530.00 |
| | | 6101-370-0100-63541000 | REFUSE DISPOSAL | | | | \$530.00 |

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| Vendor # | Vendor Name | General Ledger # | Account Title | Voucher # | Description | Due Date | Amount |
|---|----------------------------------|------------------------|-----------------------------|-----------|---|------------|------------|
| Total for OLD ROUTE 30 LLC | | | | | | | \$6,530.00 |
| MISCVEN | PAMELA MOCHEL | | | | | 07/07/2025 | |
| | | 4437-308-0100-62900000 | OTHER SUPPLIES | 106897 | REIMBURSEMENT 50/50 TREE REPLACEMENT | | \$250.00 |
| Total for PAMELA MOCHEL | | | | | | | \$250.00 |
| 0001799 | PATSON INC | | | | | 07/07/2025 | |
| | | 2201-305-0100-62302000 | REPAIR PARTS | 106993 | ELEMENT FUEL FILTERS | | \$152.18 |
| | | 6101-305-0100-62302000 | REPAIR PARTS | | | | \$152.18 |
| Total for PATSON INC | | | | | | | \$304.36 |
| 0001807 | PER MAR SECURITY & RESEARCH CORP | | | | | 07/07/2025 | |
| | | 6101-370-0100-63105000 | OTHER PROFESSIONAL SERV. | 106898 | ALARM MONITRING/RIVER BEND PUMP STATION | | \$72.36 |
| | | 6101-370-0100-63105000 | OTHER PROFESSIONAL SERV. | 106899 | ALARM MONITORING/FISHER & WHITE OAK PEDESTA | | \$124.23 |
| | | 6101-370-0100-63105000 | OTHER PROFESSIONAL SERV. | 106900 | ALARM MONITORING/SUPERIOR PEDESTAL TANK | | \$150.51 |
| | | 6101-370-0100-63105000 | OTHER PROFESSIONAL SERV. | 106901 | ALARM MONITORING/RIVER BEND GARAGE | | \$74.52 |
| | | 6101-370-0100-63105000 | OTHER PROFESSIONAL SERV. | 106902 | ALARM MONITORING/8103 CALUMET | | \$150.48 |
| Total for PER MAR SECURITY & RESEARCH C | | | | | | | \$572.10 |
| 0001878 | PULSE TECHNOLOGY OF INDIANA INC | | | | | 07/07/2025 | |
| | | 4413-915-2123-64775000 | STOOL HEIGHT CHAIRS FOR CSO | 106987 | 2 CHAIRS FOR CSO OFFICE | | \$1,086.46 |

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| Vendor # | Vendor Name | General Ledger # | Account Title | Voucher # | Description | Due Date | Amount |
|--|--------------------------------|------------------------|------------------------------|-----------|--|------------|------------|
| | | | | 106988 | THERMAL PAPER | | |
| | | 1101-201-0100-62900000 | OFFICE SUPPLIES | | | | \$457.90 |
| | | 2590-201-0100-62900000 | PATCHES | | | | \$0.00 |
| | | | | 106918 | GUEST BENCH | | |
| | | 4413-915-2124-64203000 | BLDG IMPROVE - PUBLIC WKS | | | | \$289.98 |
| Total for PULSE TECHNOLOGY OF INDIANA I | | | | | | | \$1,834.34 |
| 0000644 | RAINMAKER IRRIGATION INC | | | | | 07/07/2025 | |
| | | | | 106903 | SPRINKLER SYSTEM REPAIR DUE TO WTR MAIN REPA | | |
| | | 6101-370-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$1,275.00 |
| Total for RAINMAKER IRRIGATION INC | | | | | | | \$1,275.00 |
| 0002041 | REGION K9 LCC | | | | | 07/07/2025 | |
| | | | | 107092 | JANUARY-APRIL 2025 K9 TRAINING & BOARDING/VA | | |
| | | 2300-204-0100-65150KE0 | K9 TRAINING & BOARDING | | | | \$3,000.00 |
| Total for REGION K9 LCC | | | | | | | \$3,000.00 |
| 0002012 | RIDGEWAY PETROLEUM INC | | | | | 07/07/2025 | |
| | | | | 106674 | 5/25 CAR WASHES/BLDG | | |
| | | 1101-150-0100-63601000 | REPAIRS & MAINT SERVICES | | | | \$20.00 |
| Total for RIDGEWAY PETROLEUM INC | | | | | | | \$20.00 |
| 0000920 | SAFETY TRAINING SERVICES, INC. | | | | | 07/07/2025 | |
| | | | | 107279 | RECHARGE FIRE EXTINGUISHERS | | |
| | | 1101-204-0100-63605000 | RECHARGE FIRE EXTINGUISHERS | | | | \$115.00 |
| | | 4445-201-0100-64775000 | EXTINGUISHERS FOR NEW SQUADS | | | | \$0.00 |
| Total for SAFETY TRAINING SERVICES, INC. | | | | | | | \$115.00 |
| 0000250 | SANITARY DISTRICT OF HAMMOND | | | | | 07/07/2025 | |
| | | | | 106904 | 5/25 VACTOR LOADS DRYING BEDS | | |

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| Vendor # | Vendor Name | General Ledger # | Account Title | Voucher # | Description | Due Date | Amount |
|--|--------------------|------------------------|---------------------------------|-----------|---|------------|------------|
| | | 6101-370-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$573.71 |
| Total for SANITARY DISTRICT OF HAMMOND | | | | | | | \$573.71 |
| 0001675 | SEH OF INDIANA LLC | | | | | 07/07/2025 | |
| | | | | 107114 | PROJECT 183529 GENERAL ENGINEERING SERVICES | | |
| | | 6101-150-0200-63102000 | SEH GENERAL ENGINEERING SERVICE | | | | \$3,539.78 |
| | | 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 | | | | \$6,754.12 |
| | | 1101-150-0200-63102000 | SEH GENERAL ENGINEERING SERVICE | | | | \$9,199.75 |
| | | 8883-100-9400-63102000 | SEH GENERAL ENGINEERING SERVICE | | | | \$0.00 |
| | | 4413-915-2124-64248000 | CLUBHOUSE DEMO WORK | | | | \$6,498.64 |
| | | 4413-915-2124-64249000 | BIKE PATH | | | | \$0.00 |
| | | 2204-150-0200-63102000 | SEH GENERAL ENGINEERING SERVICE | | | | \$1,744.28 |
| | | | | 107193 | PROJECT 183529 GENERAL ENGINEERING SERVICES | | |
| | | 6101-150-0200-63102000 | SEH GENERAL ENGINEERING SERVICE | | | | \$1,074.65 |
| | | 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 | | | | \$2,776.33 |
| | | 1101-150-0200-63102000 | SEH GENERAL ENGINEERING SERVICE | | | | \$4,504.98 |
| | | 8883-100-9400-63102000 | SEH GENERAL ENGINEERING SERVICE | | | | \$0.00 |
| | | 4413-915-2124-64248000 | CLUBHOUSE DEMO WORK | | | | \$0.00 |
| | | 4413-915-2124-64249000 | BIKE PATH | | | | \$0.00 |
| | | 2204-150-0200-63102000 | SEH GENERAL ENGINEERING SERVICE | | | | \$440.26 |
| | | 4413-915-2124-64247000 | COBBLESTONE | | | | \$180.78 |
| | | | | 107194 | 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 | | | | \$0.00 |
| | | 1101-150-0200-63102000 | SEH GENERAL ENGINEERING SERVICE | | | | \$0.00 |
| | | 8883-100-9400-63102000 | SEH GENERAL ENGINEERING SERVICE | | | | \$0.00 |
| | | 4413-915-2124-64248000 | CLUBHOUSE DEMO WORK | | | | \$0.00 |
| | | 4413-915-2124-64249000 | BIKE PATH | | | | \$0.00 |

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| Vendor # | Vendor Name | General Ledger # | Account Title | Voucher # | Description | Due Date | Amount |
|---|----------------------------------|------------------------|---------------------------------|-----------|---|------------|-------------|
| | | 2204-150-0200-63102000 | SEH GENERAL ENGINEERING SERVICE | | | | \$0.00 |
| | | 4413-915-2124-64247000 | COBBLESTONE | | | | \$1,265.26 |
| Total for SEH OF INDIANA LLC | | | | | | | \$37,978.83 |
| MISCVEN | SHIRLEY HESTERMAN | | | | | 07/07/2025 | |
| | | | | 106906 | SPRINKLER REPAIRS DUE TO 50/50 SIDE WALK REPL | | |
| | | 2201-308-0100-63105000 | OTHER PROFESSIONAL SERV. | | | | \$129.42 |
| Total for SHIRLEY HESTERMAN | | | | | | | \$129.42 |
| 0000445 | SIRCHIE ACQUISTION COMPANY LLC | | | | | 07/07/2025 | |
| | | | | 107280 | FENTANYL REAGENT | | |
| | | 1101-205-0100-62900000 | ET SUPPLIES | | | | \$312.10 |
| Total for SIRCHIE ACQUISTION COMPANY LL | | | | | | | \$312.10 |
| 0000519 | STANDARD EQUIPMENT CO | | | | | 07/07/2025 | |
| | | | | 107303 | RUBBER GASKETS,EXPANSION PLUGS | | |
| | | 2580-305-0100-62302000 | REPAIR PARTS | | | | \$297.18 |
| | | | | 107135 | CHECK HYDRAULIC PUMP FOR RATTLE NOISE/VACTO | | |
| | | 2580-305-0100-63601000 | REPAIRS & MAINT SERVICES | | | | \$3,058.48 |
| Total for STANDARD EQUIPMENT CO | | | | | | | \$3,355.66 |
| 0001704 | STAPLES CONTRACT & COMMERCIAL IN | | | | | 07/07/2025 | |
| | | | | 107002 | HANDSOAP,CUTTER,FILE FOLDERS,STORAGE BAGS,KL | | |
| | | 1101-110-0100-62900000 | MISCELLANEOUS OFFICE SUPPLIES | | | | \$60.67 |
| | | | | 107324 | CORK BOARD,CHAIRMAT | | |
| | | 1101-110-0100-62900000 | MISCELLANEOUS OFFICE SUPPLIES | | | | \$72.69 |
| | | | | 107325 | COPY PAPER | | |
| | | 2547-110-0100-62900000 | COPIER PAPER/SUPPLIES | | | | \$424.90 |
| Total for STAPLES CONTRACT & COMMERCIA | | | | | | | \$558.26 |

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| Vendor # | Vendor Name | General Ledger # | Account Title | Voucher # | Description | Due Date | Amount |
|------------------------------------|--------------------------|------------------------|-------------------------|-----------|--|------------|------------|
| 0000448 | TERPSTRA SALES & SERVICE | | | | | 07/07/2025 | |
| | | 2201-305-0100-62302000 | REPAIR PARTS | 106989 | RECYCLING BLADE/STREET MOWER | | \$19.64 |
| Total for TERPSTRA SALES & SERVICE | | | | | | | \$19.64 |
| 0002046 | THE DOOR DR. | | | | | 07/07/2025 | |
| | | 1101-230-0100-63602000 | REPAIR REMOTE STATION 3 | 107228 | REPLACE TWO BUTTON REMOTE FOR FIRE ST 3 | | \$180.00 |
| Total for THE DOOR DR. | | | | | | | \$180.00 |
| 0000835 | THE SHERWIN WILLIAMS CO | | | | | 07/07/2025 | |
| | | 2201-308-0100-62900000 | OTHER SUPPLIES | 107085 | YELLOW CURB PAINT | | \$525.00 |
| | | 2201-308-0100-62900000 | OTHER SUPPLIES | 106919 | PAINT | | \$525.00 |
| | | 2201-308-0100-62900000 | OTHER SUPPLIES | 106920 | PAINT | | \$525.00 |
| | | 2201-308-0100-62900000 | OTHER SUPPLIES | 107192 | YELLOW PAINT | | \$525.00 |
| Total for THE SHERWIN WILLIAMS CO | | | | | | | \$2,100.00 |
| 0002045 | TIMBER MASTERS LLC | | | | | 07/07/2025 | |
| | | 6604-308-0100-63604000 | LANDSCAPE SERVICES | 107214 | REMOVE MAPLE TREE W/STUMP - 502 EVERGREEN | | \$2,000.00 |
| | | 6604-308-0100-63604000 | LANDSCAPE SERVICES | 106922 | REMOVE TREES/50 TERRACE & 1117 MACARTHUR BLV | | \$6,000.00 |
| Total for TIMBER MASTERS LLC | | | | | | | \$8,000.00 |
| 0000449 | TRANS UNION LLC | | | | | 07/07/2025 | |

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| Vendor # | Vendor Name | General Ledger # | Account Title | Voucher # | Description | Due Date | Amount |
|--------------------------------------|----------------------------|------------------------|-----------------------|-----------|---|------------|-------------|
| | | | | 106990 | SERVICE ACTIVITY FEE | | |
| | | 1101-201-0100-63116000 | PROFESSIONAL SERVICES | | | | \$105.00 |
| Total for TRANS UNION LLC | | | | | | | \$105.00 |
| 0000905 | UTILITY SUPPLY CORPORATION | | | | | 07/07/2025 | |
| | | | | 106905 | WATER METERS | | |
| | | 6101-370-0100-62951000 | WATER METERS | | | | \$32,500.00 |
| | | | | 107080 | FLUORESCENT PAINT | | |
| | | 6101-370-0100-62900000 | OTHER SUPPLIES | | | | \$594.00 |
| Total for UTILITY SUPPLY CORPORATION | | | | | | | \$33,094.00 |
| 0001631 | WESTLAND & BENNETT PC | | | | | 07/07/2025 | |
| | | | | 107056 | 5/25 LEGAL SERVICES/PLAN COMMISSION/BOARD O | | |
| | | 1101-107-0100-63101000 | GENERAL GOVERNMENT | | | | \$0.00 |
| | | 4445-107-0100-63101000 | REDEVELOPMENT | | | | \$0.00 |
| | | 1101-107-0400-63101000 | PLANNING/BUILDING | | | | \$1,912.50 |
| | | 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 |
| | | | | 107057 | 5/25 LEGAL SERVICES/PLANNING/BUILDING DEPT | | |
| | | 1101-107-0100-63101000 | GENERAL GOVERNMENT | | | | \$0.00 |
| | | 4445-107-0100-63101000 | REDEVELOPMENT | | | | \$0.00 |
| | | 1101-107-0400-63101000 | PLANNING/BUILDING | | | | \$2,137.50 |
| | | 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 |
| | | | | 106942 | 5/31 LEGAL SERVICES/GENERAL MATTERS | | |
| | | 1101-107-0100-63101000 | GENERAL GOVERNMENT | | | | \$3,870.00 |

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| Vendor # | Vendor Name | General Ledger # | Account Title | Voucher # | Description | Due Date | Amount |
|----------|-------------|------------------------|-----------------------|-----------|---|----------|----------|
| | | 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 | | | | \$0.00 |
| | | | | 106943 | 5/25 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 | | | | \$562.50 |
| | | | | 106944 | 5/25 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 | | | | \$180.00 |
| | | 7704-107-0600-63101000 | WC/TORT/LITIGATION | | | | \$0.00 |
| | | 6101-107-0300-63101000 | WATER | | | | \$0.00 |
| | | 2204-107-0500-63101000 | PARK BOARD | | | | \$0.00 |
| | | | | 106945 | 5/25 LEGAL SERVICES/MUNSTER MUNICIPAL CENTER | | |
| | | 1101-107-0100-63101000 | GENERAL GOVERNMENT | | | | \$67.50 |
| | | 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 | | | | \$0.00 |

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| Vendor # | Vendor Name | General Ledger # | Account Title | Voucher # | Description | Due Date | Amount |
|----------|-------------|------------------------|-----------------------|-----------|--------------------------------|----------|------------|
| | | | | 106946 | 5/25 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 | | | | \$1,417.50 |
| | | 6101-107-0300-63101000 | WATER | | | | \$0.00 |
| | | 2204-107-0500-63101000 | PARK BOARD | | | | \$0.00 |
| | | | | 106947 | 5/25 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 | | | | \$360.00 |
| | | 6101-107-0300-63101000 | WATER | | | | \$0.00 |
| | | 2204-107-0500-63101000 | PARK BOARD | | | | \$0.00 |
| | | | | 106948 | 5/25 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 | | | | \$4,076.69 |
| | | 6101-107-0300-63101000 | WATER | | | | \$0.00 |
| | | 2204-107-0500-63101000 | PARK BOARD | | | | \$0.00 |
| | | | | 106949 | 5/25 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 | | | | \$67.50 |

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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 |
| | | | | 106950 | 5/25 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 | | | | \$450.00 |
| | | 6101-107-0300-63101000 | WATER | | | | \$0.00 |
| | | 2204-107-0500-63101000 | PARK BOARD | | | | \$0.00 |
| | | | | 106951 | 5/25 LEGAL SERVICES/JAYDEN BENNETT | | |
| | | 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 | | | | \$500.00 |
| | | 6101-107-0300-63101000 | WATER | | | | \$0.00 |
| | | 2204-107-0500-63101000 | PARK BOARD | | | | \$0.00 |
| | | | | 106952 | 5/25 LEGAL SERVICES/WORKSMAN 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 |
| | | | | 106953 | 5/25 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 |

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| Vendor # | Vendor Name | General Ledger # | Account Title | Voucher # | Description | Due Date | Amount |
|----------|-------------|------------------------|-----------------------|-----------|--|----------|-------------|
| | | 1101-107-0200-63101000 | PUBLIC SAFETY | | | | \$0.00 |
| | | 7704-107-0600-63101000 | WC/TORT/LITIGATION | | | | \$864.64 |
| | | 6101-107-0300-63101000 | WATER | | | | \$0.00 |
| | | 2204-107-0500-63101000 | PARK BOARD | | | | \$0.00 |
| | | | | 106954 | 5/25 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 | | | | \$652.50 |
| | | 6101-107-0300-63101000 | WATER | | | | \$0.00 |
| | | 2204-107-0500-63101000 | PARK BOARD | | | | \$0.00 |
| | | | | 106955 | 5/25 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 | | | | \$2,017.50 |
| | | 6101-107-0300-63101000 | WATER | | | | \$0.00 |
| | | 2204-107-0500-63101000 | PARK BOARD | | | | \$0.00 |
| | | | | 106956 | 5/25 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 | | | | \$4,703.39 |
| | | 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 |
| | | | | 106957 | 5/25 LEGAL SERVICES/ZONING CODE ROLLBACK | | |
| | | 2209-107-0100-63101000 | ZONING CODE ROLLBACK | | | | \$13,563.00 |
| | | | | 106958 | 5/25 LEGAL SERVICES/PARK BOARD | | |

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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 | | | | \$0.00 |
| | | 6101-107-0300-63101000 | WATER | | | | \$0.00 |
| | | 2204-107-0500-63101000 | PARK BOARD | | | | \$1,867.50 |
| | | | | 107283 | 4/25 LEGAL SERVICES/PARK 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 | | | | \$0.00 |
| | | 7704-107-0600-63101000 | WC/TORT/LITIGATION | | | | \$0.00 |
| | | 6101-107-0300-63101000 | WATER | | | | \$0.00 |
| | | 2204-107-0500-63101000 | PARK BOARD | | | | \$1,890.00 |
| Total for WESTLAND & BENNETT PC | | | | | | | \$41,295.22 |
| 0001994 | WHOLESALE DIRECT INC | | | | | 07/07/2025 | |
| | | | | 107155 | SNAPPER PINS,GR 70 PAIL | | |
| | | 2201-308-0100-62900000 | OTHER SUPPLIES | | | | \$297.13 |
| | | 6101-370-0100-62900000 | OTHER SUPPLIES | | | | \$297.12 |
| | | | | 107134 | QUIK CONNECTS,BULLET CONNECTS,SPADE | | |
| | | 2201-305-0100-62303000 | SMALL TOOLS & MINOR EQUIP | | | | \$230.26 |
| Total for WHOLESALE DIRECT INC | | | | | | | \$824.51 |
| 0001573 | WITMER PUBLIC SAFETY GROUP INC | | | | | 07/07/2025 | |
| | | | | 107055 | FLIR TRUCK CHARGER | | |
| | | 1101-230-0100-62303000 | TIC CHARGER 2213 | | | | \$586.59 |
| | | | | 106923 | HANDLELOCK MOUNTING BRACKETS & HARDWARE | | |
| | | 1101-230-0100-62303000 | SMALL TOOLS & MINOR EQUIP | | | | \$265.88 |

