

Accounts Payable Voucher Register # 25-7I

PARK VOUCHERS	07/21/25	\$	1,177.41
CIVIL TOWN VOUCHERS	07/21/25	\$	355,252.06
TOTAL VOUCHERS APPROVED	07/21/25	\$	356,429.47

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 21, 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 20 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 356,429.47

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 21st day of July, 2025 by a vote of _____ in favor and _____ opposed.

George Shinkan, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY JULY 21, 2025

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 14,165.38
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 13,812.22
2203	MOTOR VEHICLE HIGHWAY RESTRICTED	\$ 931.02
2204	PARK & RECREATION	\$ 1,177.41
2249	MUNICIPAL SURTAX FUND	\$ 2,531.70
2300	DONATION FUND	\$ 396.00
2580	SEWER MAINTENANCE	\$ 13,592.68
2590	SAFNR	\$ 2,381.68
2592	MPD STATE SEIZURE NON-REVERTING FUND	\$ 40.00
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 2,203.68
4437	RIVERBOAT FUND	\$ 8,986.16
6101	WATER CASH OPERATING	\$ 38,429.25
6604	SOLID WASTE MANAGEMENT	\$ 18,857.20
7704	SELF-FUNDED LIABILITY	\$ 812.00
8880	INTERGOVERNMENTAL ESCROW	\$ 238,113.09

REPORT TOTAL	\$ 356,429.47
---------------------	----------------------

Voucher Register

1/18

July 17, 2025 08:34 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001895	ADVANCED ENGINEERING SERVICES IN					07/21/2025	
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.	107358	GEOTECHNICAL OBSERVATION SERVICES/CLUBHOUSE		\$775.00
Total for ADVANCED ENGINEERING SERVICE							\$775.00
0001182	AIRGAS USA INC					07/21/2025	
		1101-232-0100-63105000	OXYGEN CYLINDER RENTAL	107505	OXYGEN CYLINDER RENTAL		\$21.10
Total for AIRGAS USA INC							\$21.10
0000559	ALLIANCE OF INDIANA RURAL WATER					07/21/2025	
		6101-370-0100-63991000	EDUCATION/TRAINING	107515	IN PERSON CLASS-VALVES,PIPES,HYDRANTS/PIERCE		\$60.00
Total for ALLIANCE OF INDIANA RURAL WAT							\$60.00
0000486	AMERIGAS					07/21/2025	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	107482	500 GALLON TANK RENTAL/9507 WOAK		\$127.99
Total for AMERIGAS							\$127.99
0000534	ANDREWS ENGINEERING INC					07/21/2025	
		6604-315-0100-63102000	ENGINEERING SERVICES	107376	PROJECT 250118 GAS PROBE MONITORING & REPORT		\$630.00
		6604-315-0100-63102000	ENGINEERING SERVICES	107377	PROJECT 250120 LF - POST CLOSURE ENGINEERING		\$2,828.70
		6604-315-0100-63102000	ENGINEERING SERVICES	107378	PROJECT 250121 GROUNDWATER MONITORING		\$10,843.75
Total for ANDREWS ENGINEERING INC							\$14,302.45
0001830	APC STORE					07/21/2025	

Voucher Register

2/18

July 17, 2025 08:34 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				107457	LIQUID WAX,GREASE		
		1101-230-0100-62900000	WAX, GREASE				\$150.69
				107646	BATTERIES		
		2201-305-0100-62302000	REPAIR PARTS				\$435.98
				107647	BATTERY		
		2201-305-0100-62302000	REPAIR PARTS				\$160.39
				107648	DUST CAPS		
		2201-305-0100-62302000	REPAIR PARTS				\$21.78
				107649	FUEL LINE HOSES		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$42.25
				107650	BRAKE CALIPERS,BRAKE HOSES,DISC BRAKE KIT,TRU		
		6101-305-0100-62302000	REPAIR PARTS				\$957.16
Total for APC STORE							\$1,768.25
0001837	ARTISTIC ENGRAVING					07/21/2025	
				107596	5 MEDALS OF VALOR		
		2590-201-0100-62900000	BADGES				\$896.87
		1101-204-0100-61307000	BADGES				\$0.00
		1101-201-0100-61307000	BOS BADGE				\$0.00
				107597	PATROLMAN BADGES		
		2590-201-0100-62900000	BADGES				\$1,484.81
		1101-204-0100-61307000	BADGES				\$300.00
		1101-201-0100-61307000	BOS BADGE				\$0.00
Total for ARTISTIC ENGRAVING							\$2,681.68
0001825	BLACK INDUSTRIAL & SAFETY SUPPLY I					07/21/2025	
				107379	SQUEEZE POPS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$99.32
		2201-308-0100-62900000	OTHER SUPPLIES				\$99.32

Voucher Register

3/18

July 11, 2025 08:34 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for BLACK INDUSTRIAL & SAFETY SUPP							\$198.64
0002036	BUDD THE FURNACE MAN & SONS INC						07/21/2025
				107562	MAINTENANCE ON ROOF TOP HVAC UNIT/CHECK BELT		
		1101-122-0100-63609000	HVAC MAINTENANCE				\$735.00
				107563	INSPECT ZONE SYSTEM/ADJUST FURNACE FAN SPEED		
		1101-122-0100-63609000	HVAC MAINTENANCE				\$387.00
				107564	HVAC TUNE UP-CLEAN COILS,INSTALL NEW AIR FILTE		
		1101-122-0100-63609000	HVAC MAINTENANCE				\$1,011.00
				107565	INSPECT ZONE SYSTEM-CLEAN CONDENSOR COILS&R		
		1101-122-0100-63609000	HVAC MAINTENANCE				\$237.00
Total for BUDD THE FURNACE MAN & SONS I							\$2,370.00
0000301	C & M PIPE & SUPPLY						07/21/2025
				107567	90 DEGREE FITTINGS,COUPLING ADAPTERS,GASKET B		
		6101-370-0100-62900000	OTHER SUPPLIES				\$3,792.00
Total for C & M PIPE & SUPPLY							\$3,792.00
0001948	CABENO ENVIRONMENTAL FIELD SERVI						07/21/2025
				107566	BUILT & INSTALLED NEW WELL HEAD,CHECK SUMPS		
		6604-390-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,133.00
				107359	TROUBLESHOOT WHY PLANT WENT DOWN,BUILT NEW		
		6604-390-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,247.00
Total for CABENO ENVIRONMENTAL FIELD SE							\$2,380.00
0001375	CALUMET CITY PLUMBING CO INC						07/21/2025
				107598	METER REPAIR CONNECTION TO EXISTING HOUSE WT		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,826.40
Total for CALUMET CITY PLUMBING CO INC							\$1,826.40

Voucher Register

4/18

July 11, 2025 08:34 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001733	CASTONGIA'S INC					07/21/2025	
		2201-305-0100-62302000	REPAIR PARTS	107651	BUSHINGS,WHEELS/UNIT 339		\$230.88
		2201-305-0100-62302000	REPAIR PARTS	107611	ROTARY SWI,ROTARY SWITCHES		\$200.46
		2204-571-0100-62302000	REPAIR PARTS				\$78.00
Total for CASTONGIA'S INC							\$509.34
0001879	CHICAGO TIRE INC					07/21/2025	
		1101-204-0100-62900000	TIRES	107570	TIRES/PD UNIT 35		\$613.44
				107571	TIRES/PD UNIT 32		
		1101-204-0100-62900000	TIRES				\$613.44
Total for CHICAGO TIRE INC							\$1,226.88
0000686	CINTAS CORPORATION #319					07/21/2025	
		1101-122-0100-63609000	TOWN HALL MATS	107612	TOWN HALL MAT CLEANIING		\$471.35
				107613	CLEAN MATS/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$231.63
				107458	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$231.63
Total for CINTAS CORPORATION #319							\$934.61
0001838	CLARKE ENERGY INC					07/21/2025	
		6604-390-0100-63601000	REPAIRS & MAINT SERVICES	107360	GENERATOR REPAIR/MAINTENANCE		\$2,174.75
Total for CLARKE ENERGY INC							\$2,174.75

Voucher Register

5/18

July 17, 2025 08:34 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001863	COMMUNITY CARE NETWORK INC					07/21/2025	
				107459	EMPLOYEE PHYSICAL/ANDREW RHEIN		
		7704-945-0200-63116000	EMPLOYEE PHYSICALS/DRUG TESTING				\$37.00
Total for COMMUNITY CARE NETWORK INC							\$37.00
0002026	CORE & MAIN LP					07/21/2025	
				107361	ZINC ANODE CAPS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$70.00
Total for CORE & MAIN LP							\$70.00
0000688	CRAWFORD DOOR					07/21/2025	
				107652	ADJUSTED CLUTCH ON SOUTH DOOR/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$300.00
Total for CRAWFORD DOOR							\$300.00
0001992	DENTONS BINGHAM GREENEBAUM LLP					07/21/2025	
				107534	LEGAL SERVICES/HAMMOND SANITARY DISTRICT		
		2580-107-0700-63111000	LEGAL SERVICES				\$11,053.13
Total for DENTONS BINGHAM GREENEBAUM							\$11,053.13
0002019	ESCH CONSTRUCTION SUPPLY INC					07/21/2025	
				107506	BLADE FOR CONCRETE & ASPHALT		
		2201-308-0100-62900000	OTHER SUPPLIES				\$419.00
Total for ESCH CONSTRUCTION SUPPLY INC							\$419.00
0002011	EUROFINS ENVIRONMENTAL TESTING					07/21/2025	
				107614	DRINKING WATER ANALYSIS/TRIHALOMETHANES &		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$645.75
Total for EUROFINS ENVIRONMENTAL TESTI							\$645.75

Voucher Register

6/18

July 17, 2025 08:34 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000578	EXPERT CHEMICAL & SUPPLY					07/21/2025	
				107362	CAN LINERS,FOAM SOAP,TOILET TISSUE,ENMOTION T		
		2201-308-0100-62231000	HOUSEHOLD SUPPLIES				\$541.50
		1101-122-0100-62900000	OTHER SUPPLIES				\$541.50
Total for EXPERT CHEMICAL & SUPPLY							\$1,083.00
0000250	FED EX					07/21/2025	
				107572	EXPRESS MAIL		
		1101-201-0100-63202000	EXPRESS MAILING SERVICES				\$32.00
Total for FED EX							\$32.00
0000414	FIRE SERVICE INC					07/21/2025	
				107460	DOOR REPAIRS TO FIRE DEPT UNIT 2222		
		4402-232-0100-63602000	DOOR SENSOR REPAIRS				\$2,203.68
Total for FIRE SERVICE INC							\$2,203.68
0000508	GALLAGHER MATERIALS					07/21/2025	
				107461	SURFACE		
		2203-308-0100-62306000	ROAD MATERIALS				\$177.00
				107434	SURFACE		
		2203-308-0100-62306000	ROAD MATERIALS				\$264.32
				107363	SURFACE		
		2203-308-0100-62306000	ROAD MATERIALS				\$177.00
				107483	SURFACE		
		2203-308-0100-62306000	ROAD MATERIALS				\$312.70
Total for GALLAGHER MATERIALS							\$931.02
0000452	GRAINGER					07/21/2025	
				107484	VALVE CHECK,CONNECTOR (- CREDIT)		

Voucher Register

7/18

July 17, 2025 08:34 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-230-0100-62302000	CHECK VALVE				\$8.65
				107225	CHECK VALVE		
		1101-230-0100-62302000	CHECK VALVE				\$36.59
Total for GRAINGER							\$45.24
0000417	GREAT LAKES DISTRIBUTING INC					07/21/2025	
				107653	55 GALLON DRUM OF POWER SHINE		
		2201-308-0100-62900000	OTHER SUPPLIES				\$611.00
		6101-370-0100-62900000	OTHER SUPPLIES				\$610.00
Total for GREAT LAKES DISTRIBUTING INC							\$1,221.00
0000634	GUARDIAN PEST CONTROL					07/21/2025	
				107654	PEST CONTROL/PWKS		
		2201-122-0100-63609000	BUILDING MAINTENANCE				\$88.00
				107615	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					07/21/2025	
				106983	2 CYCLE FUEL,CABLE TIES,TAPE		
		2201-305-0100-62303000	2 CYCLE FUEL,CABLE TIES,TAPE				\$118.94
				107435	PLASTIC PAIL,WIRE BRUSH,TORX SCREW SET,ROPE,T		
		6101-370-0100-62900000	OTHER SUPPLIES				\$155.82
				107507	HOSE NOZZLE,DISH SOAP,FLEX HOSE		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$52.57
Total for GUS BOCK DYER ACE HARDWARE							\$327.33
0000418	GUS BOCK HARDWARE					07/21/2025	
				107508	AP-2 CHICAGO BLANKS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$7.98

Voucher Register

8/18

July 17, 2025 08:34 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				107364	2 CYCLE FUEL		
		2201-305-0100-62221000	GASOLINE & DIESEL FUEL				\$134.98
		6101-305-0100-62221000	GASOLINE & DIESEL FUEL				\$134.99
				107535	SR FIBERGLASS		
		1101-122-0100-62900000	OTHER SUPPLIES				\$321.93
Total for GUS BOCK HARDWARE							\$599.88
0000103	GUS BOCK'S MUNSTER ACE					07/21/2025	
				107536	LYSOL CLEANER,BATTERIES		
		2204-581-0100-62900000	OTHER SUPPLIES				\$29.17
				107509	BULK FASTENERS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$5.20
				107462	NIPPLES,ELBOW		
		6101-370-0100-62900000	OTHER SUPPLIES				\$9.97
Total for GUS BOCK'S MUNSTER ACE							\$44.34
0001406	IN.GOV					07/21/2025	
				107384	BACKGROUND CHECKS		
		1101-150-0100-63105000	OTHER PROFESSIONAL SERV.				\$285.00
Total for IN.GOV							\$285.00
0000430	LITHOGRAPHIC COMMUNICATIONS					07/21/2025	
				107485	7/25 NEWS YOU CAN USE		
		1101-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$204.58
		2201-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$204.57
		2204-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$204.57
		2580-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$204.57
		6101-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE				\$204.57
				107486	6/25 WATER MAILING		
		6101-370-0100-63105000	1-4Q 2025 WATER MAILING				\$879.61

Voucher Register

9/18

July 17, 2025 08:34 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for LITHOGRAPHIC COMMUNICATIONS							\$1,902.47
0000602	MENARDS					07/21/2025	
		6101-370-0100-62900000	OTHER SUPPLIES	107655	PVC STRAPS,,COUPLER,ADAPTER,REDUCER &		\$117.20
		2201-308-0100-62900000	OTHER SUPPLIES	107656	OUTLETSBRAID CORD,PRUNER,VINEGAR,SALT,SOFTS		\$99.48
		6101-370-0100-62900000	OTHER SUPPLIES				\$95.27
Total for MENARDS							\$311.95
0000454	MICHAEL TODD & CO INC					07/21/2025	
		4437-308-0100-62900000	OTHER SUPPLIES	107510	POSTS		\$6,822.68
		4437-308-0100-62900000	OTHER SUPPLIES	107511	BLACK OVERLAY FILM		\$2,163.48
Total for MICHAEL TODD & CO INC							\$8,986.16
0000232	MICROBAC LABORATORIES INC					07/21/2025	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	107365	DRINKING WATER ANALYSIS		\$751.00
Total for MICROBAC LABORATORIES INC							\$751.00
0000304	MIDWESTERN ELECTRIC CO					07/21/2025	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	107368	UTILITIES CLEARED/8525 BARING		\$123.75
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	107369	RELOCATED STREET LIGHTING/701 SUPERIOR		\$135.00
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	107370	MARKED STREET LIGHTING/9201 CALUMET		\$247.50

Voucher Register

10/18

July 17, 2025 08:34 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				107371	LOCATED FIBER & TRAFFIC SIGNALS/8840 CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$389.75
				107372	UTILITIES CLEARED/8535 MANOR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107373	LOCATED STREET LIGHTING/MARGO & 45TH		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				107374	REFRESHED LOCATE MARKS ON STREET LIGHTING/96		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$135.00
				107375	UTILITIES CLEARED/325 BROADMOOR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107386	LOCATED FIBER/1040 RIDGE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				107387	NO FIBER OR STREET LIGHTING/253 MAPLE LN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107388	NO FIBER OR STREET LIGHTING/1835 FISHER		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107389	NO FIBER OR STREET LIGHTING/8300 OAKWOOD		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107390	UTILITIES CLEARED/8339&8343 COLUMBIA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107391	UTILITIES CLEARED/510 & 520 RIDGE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107392	LOCATED STREET LIGHTING/8955 COLUMBIA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				107393	NO FIBER OR STREET LIGHTING/CHESTNUT & CARDI		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107394	NO FIBER OR STREET LIGHTING/8331 CASTLE		

Voucher Register

11/18

July 17, 2025 08:34 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107395	NO FIBER OR STREET LIGHTING/10301 NEW DEVON		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107396	NO FIBER OR STREET LIGHTING/FAIRWAY DR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107397	MARKED STREET LIGHTING/701 SUPERIOR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				107398	NO FIBER OR STREET LIGHTING/7849 MONROE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107399	NO STREET LIGHTING/208 GLASTONBURY		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107400	NO FIBER OR STREET LIGHTING/8631 MADISON		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107401	UTILITIES CLEARED/1725 TIMBERWOOD		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107402	UTILITIES CLEARED/9200 WHITE OAK		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107403	UTILITIES CLEARED/500 RIVER		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107404	UTILITIES CLEARED/1835 MIRMAR RD		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107405	LOCATED STREET LIGHTING/45TH & MARGO		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$135.00
				107406	UTILITIES CLEARED/INDIANA PKWY & PROGRESS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107516	EMERGENCY LOCATE FOR WTR MAIN REPAIR/HOHMA		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$356.75
				107517	NO FIBER OR STREET LIGHTING/235 EVERGREEN		

Voucher Register

12/18

July 17, 2025 08:34 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107518	NO FIBER OR STREET LIGHTING/8339 CASTLE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107519	NO FIBER OR STREET LIGHTING/111 RIDGE RD		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107520	NO FIBER OR STREET LIGHTING/1327 RIDGEWAY		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107521	NO FIBER OR STREET LIGHTING/1143 ELLIOT		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107522	LOCATED STREET LIGHTING/9601 N CENTENNIAL DR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				107523	UTILITIES CLEARED/BROADMOOR & MANOR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107524	UTILITIES CLEARED/8014 JEFFERSON		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107525	EMERGENCY LOCATE FOR WTR MAIN BREAK/7921 JAC		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$458.75
				107526	UTILITIES CLEARED/8045 HARRISON		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107527	LOCATE STREET LIGHTING/N CENTENNIAL & 45TH		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				107661	NO FIBER OR STREET LIGHTING/8250 JACKSON		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107662	MARKED STREET LIGHTING/341 SALISBURY		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				107663	NO FIBER OR STREET LIGHTING/8217 GREENWOOD		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107664	NO FIBER OR STREET LIGHTING/532 FISHER		

Voucher Register

13/18

July 17, 2025 08:34 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107665	NO FIBER OR STREET LIGHTING/HICKORY LN & HARR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107666	MARKED TRAFFIC & STREET LIGHTING/BROADMOOR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$513.50
				107667	LOCATED STREET SIGNALS/BROADMOOR & COLUMBI		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$266.00
				107668	UTILITIES CLEARED/1025 AZALEA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107669	UTILITIES CLEARED/1614 WREN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107670	UTILITIES CLEARED/7811 STATE LINE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107671	UTILITIES CLEARED/8526 CRESTWOOD		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107672	NO STREET LIGHTING/225 MILFORD HAVEN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107673	MARKED STREET LIGHTING/SUPERIOR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				107674	NO FIBER OR STREET LIGHTING/10203 DEVONSHIRE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107675	NO FIBER OR STREET LIGHTING/1824 SOMERSET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
Total for MIDWESTERN ELECTRIC CO							\$8,601.50

0000450 MOTION & CONTROL ENTERPRISES LLC

07/21/2025

				107537	REDUCING NIPPLE		
		2201-305-0100-62302000	REPAIR PARTS				\$4.00

Voucher Register

14/18

July 17, 2025 08:34 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for MOTION & CONTROL ENTERPRISES							\$4.00
0000721	MUNSTER ANIMAL HOSPITAL					07/21/2025	
		2300-204-0100-65150K90	VET SERVICES	107573	VET SERVICES FOR K9 UNIT		\$396.00
Total for MUNSTER ANIMAL HOSPITAL							\$396.00
0001493	NAPLETON RIVER OAKS					07/21/2025	
		1101-204-0100-62900000	PARTS	107574	SHOCK ABSORBERS,FRONT BEARINGS/PD UNIT 30		\$263.90
		1101-204-0100-63605000	SERVICE				\$0.00
		1101-204-0100-62900000	PARTS	107575	WHEEL HUB ASY,FRONT AXLE SHAFT/PD UNIT 30		\$364.00
		1101-204-0100-63605000	SERVICE				\$0.00
		1101-204-0100-62900000	PARTS	107576	RADIATOR ASY/PD UNIT 29		\$391.73
		1101-204-0100-63605000	SERVICE				\$0.00
		2201-305-0100-62302000	REPAIR PARTS	107438	WIRING SLEEVE/UNIT 313		\$46.80
Total for NAPLETON RIVER OAKS							\$1,066.43
0000103	NEXTHILL CAPITAL PARTNERS LLC					07/21/2025	
		1101-230-0100-61307000	CLASS B UNIFORM-TIENSTRA	107385	SHIRT,BELT,TIE,NAME PANTS,FLAG NAME BAR,FLAG P		\$176.35
		1101-230-0100-61307000	CLASS B UNIFORM - TIENSTRA	107512	SHIRT,BELT,TIE,NAMEBAR,FLAG PATCH,PANTS/GAVIN		\$176.35
Total for NEXTHILL CAPITAL PARTNERS LLC							\$352.70
0001878	PULSE TECHNOLOGY OF INDIANA INC					07/21/2025	
				107487	INK CARTRIDGES		

Voucher Register

15/18

July 17, 2025 08:34 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-62105000	OFFICE SUPPLIES				\$175.96
Total for PULSE TECHNOLOGY OF INDIANA I							\$175.96
0002049	REFRIGIWEAR PARENT LLC					07/21/2025	
				107367	RAIN GEAR FOR PUBLIC WORKS CREW		
		6101-370-0100-61307000	RAIN GEAR PUBLIC WORKS				\$6,879.85
Total for REFRIGIWEAR PARENT LLC							\$6,879.85
0002012	RIDGEWAY PETROLEUM INC					07/21/2025	
				107463	UNDER PAID INVOICE BY \$ 4.00		
		1101-204-0100-63605000	CAR WASH SERVICES				\$4.00
Total for RIDGEWAY PETROLEUM INC							\$4.00
0001737	RYAN FIREPROTECTION INC					07/21/2025	
				107439	FIRE ALARM REPAIRS/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$637.50
Total for RYAN FIREPROTECTION INC							\$637.50
0000920	SAFETY TRAINING SERVICES, INC.					07/21/2025	
				107093	RECHARGE EXTINGUISHERS		
		1101-230-0100-63602000	FIRE EXTINGUISHER RECHARGE				\$49.75
				107577	HYDROSTATIC TESTING OF DRY CHEMICAL CYLINDER		
		1101-204-0100-63605000	RECHARGE FIRE EXTINGUISHERS				\$139.25
		4445-201-0100-64775000	EXTINGUISHERS FOR NEW SQUADS				\$0.00
Total for SAFETY TRAINING SERVICES, INC.							\$189.00
0000250	SANITARY DISTRICT OF HAMMOND					07/21/2025	
				107600	6/25 WASTE HAULER		
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$334.98
				107440	6/25 SEWER USERS FEE		

Voucher Register

16/18

July 17, 2025 08:34 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		8880-906-8000-63606000	YR 2025 SEWER USERS FEE				\$81,344.61
		8880-906-8000-63607000	YR 2025 SEWER USERS FEE				\$156,768.48
Total for SANITARY DISTRICT OF HAMMOND							\$238,448.07
0001675	SEH OF INDIANA LLC					07/21/2025	
				107568	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				\$2,531.70
		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				\$865.67
		4413-915-2124-64247000	COBBLESTONE				\$0.00
Total for SEH OF INDIANA LLC							\$8,977.00
0002051	ST JOHN PAVING INC					07/21/2025	
				107513	PAVING FOR WATERMAIN REPAIRS		
		6101-370-0100-63105000	PAVING FOR WATERMAIN BREAKS				\$11,500.00
Total for ST JOHN PAVING INC							\$11,500.00
0000447	SYLVIO GIANNINI CEMENT WORK INC					07/21/2025	
				107657	ROLL TYPE CURB WORK/1940 MAPLEWOOD LN		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$3,937.00
Total for SYLVIO GIANNINI CEMENT WORK I							\$3,937.00
0000448	TERPSTRA SALES & SERVICE					07/21/2025	
				107658	STARTER RECOIL ASY		
		2201-308-0100-62900000	OTHER SUPPLIES				\$28.28

Voucher Register

17/18

July 17, 2025 08:34 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for TERPSTRA SALES & SERVICE							\$28.28
0000835	THE SHERWIN WILLIAMS CO					07/21/2025	
		2201-308-0100-62900000	OTHER SUPPLIES	107538	YELLOW PAINT		\$525.00
Total for THE SHERWIN WILLIAMS CO							\$525.00
0000599	THIRD DIST FIRE CHIEFS ASSOCIATIO					07/21/2025	
		1101-232-0100-63903000	MABAS DUES	107569	3Q 2025 ANNUAL MABAS DUES		\$1,818.00
Total for THIRD DIST FIRE CHIEFS ASSOCIAT							\$1,818.00
0002045	TIMBER MASTERS LLC					07/21/2025	
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.	107659	REMOVE TREE WITH STUMP/8713 CRESTWOOD		\$2,000.00
Total for TIMBER MASTERS LLC							\$2,000.00
0002051	TRANSUNION RISK AND ALTERNATIVE					07/21/2025	
		1101-205-0100-63605000	PROFESSIONAL SERVICES	107578	PROFESSIONAL INVESTIGATIVE SERVICES/ACCOUNT		\$199.00
Total for TRANSUNION RISK AND ALTERNATI							\$199.00
0000252	TREASURER OF STATE OF INDIANA					07/21/2025	
		2592-201-0100-63991000	RECERT & TRAINING	107579	BREATHALYZER RECERT/BRIAN BERNARDINO		\$40.00
Total for TREASURER OF STATE OF INDIANA							\$40.00
0000905	UTILITY SUPPLY CORPORATION					07/21/2025	
		6101-370-0100-62951000	WATER METERS	107514	WATER METERS		\$2,300.00

Voucher Register

18/18

July 11, 2025 08:34 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				107366	WATER METERS		
		6101-370-0100-62951000	WATER METERS				\$1,380.00
					Total for UTILITY SUPPLY CORPORATION		\$3,680.00
0001994	WHOLESALE DIRECT INC					07/21/2025	
				107660	AMBER STROBE LIGHT,SEALED HEAD LAMPS,BREAKER		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$376.34
					Total for WHOLESALE DIRECT INC		\$376.34
						Overall Total	\$356,429.47