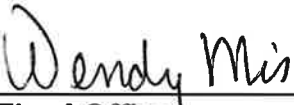


Accounts Payable Voucher Register # 25-7H

PARK VOUCHERS	07/17/25	\$	31,729.48
CIVIL TOWN VOUCHERS	07/17/25	\$	723,267.33
TOTAL VOUCHERS CONFIRMED	07/17/25	\$	754,996.81

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 17, 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 14 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 754,996.81

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 17, 2025

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 6,117.19
2204	PARK & RECREATION	\$ 15,907.06
2209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 4,290.60
2300	DONATION FUND	\$ 3,477.25
2370	PARK DONATION NON-REVERTING	\$ 7,674.10
2403	ARP CORONAVIRUS LOCAL FISCALRECOVERY FUND	\$ 485,766.00
2547	TECHNOLOGY FUND	\$ 15,191.38
2570	ELECTRIC FUND	\$ 504.48
2580	SEWER MAINTENANCE	\$ 3,495.58
2592	MPD STATE SEIZURE NON-REVERTING FUND	\$ 833.75
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 13,904.35
4413	MUNICIPAL BOND PROCEEDS	\$ 41,874.61
4445	TIF ALLOCATION FUND	\$ 8,285.04
6101	WATER CASH OPERATING	\$ 135,129.23
6105	WATER CONSTRUCTION/IMPROVEMENTS	\$ 2,270.02
6604	SOLID WASTE MANAGEMENT	\$ 469.60
8871	PARK LAND ESCROW	\$ 8,148.32
8880	INTERGOVERNMENTAL ESCROW	\$ 33.25
8883	ESCROW	\$ 1,625.00
REPORT TOTAL		\$ 754,996.81

Voucher Register

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July 17, 2025 09:03 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001630	219 PRODUCTIONS					07/17/2025	
		2300-203-6500-65150000	NNO VENDOR	107593	DJ SERVICES FOR NNO/EVENT 344226		\$200.00
Total for 219 PRODUCTIONS							\$200.00
PARK REF	ADAM SALDIVAR					07/17/2025	
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM	107642	RENTAL DEPOSIT REFUND PERMIT #3383		\$250.00
Total for ADAM SALDIVAR							\$250.00
0002010	ANDREW J SPENCER					07/17/2025	
		2370-561-0700-65150KF0	KIDS FEST	107580	KID'S FEST/CHARACTER MEET & GREET		\$300.00
Total for ANDREW J SPENCER							\$300.00
0002051	ANTHONY SACCO					07/17/2025	
		2370-561-0700-65150KF0	KIDS FEST	107581	MAGICIAN FOR KIDS FEST		\$500.00
Total for ANTHONY SACCO							\$500.00
PARK REF	ANTIONETTE REESE					07/17/2025	
		2204-560-0000-65901000	REFUND OF OVERPAYMENT	107530	RENTAL CANCELLATION REFUND		\$230.00
		8880-906-8100-63998000	SALES TAX PAID				\$16.10
Total for ANTIONETTE REESE							\$246.10
0000461	AT&T					07/17/2025	
		2547-114-0200-63204000	AT&T PHONE CHARGES	107556	AT&T PHONE CHARGES		\$218.18
		6101-114-0200-63204000	AT&T PHONE CHARGES				\$41.56

Voucher Register

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July 11, 2025 09:03 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for AT&T							\$259.74
0002044	AT&T MOBILITY-CC					07/17/2025	
				107555	POLICE DATA LINES		
		2547-114-0200-63205000	OTHER COMMUNICATION				\$1,158.11
Total for AT&T MOBILITY-CC							\$1,158.11
0000474	AVALON PETROLEUM CO					07/17/2025	
				107594	UNLEADED FUEL		
		4402-150-0100-62221000	FUEL				\$206.15
		4402-230-0100-62221000	FUEL				\$221.46
		2204-581-0100-62221000	FUEL				\$90.43
		2204-571-0100-62221000	FUEL				\$719.94
		4402-204-0100-62221000	FUEL				\$3,488.24
		2580-305-0100-62221000	FUEL				\$1,302.95
		4402-305-0100-62221000	FUEL				\$3,957.75
		6101-305-0100-62221000	FUEL				\$1,000.28
		6604-310-0100-62221000	FUEL				\$0.00
				107595	DIESEL FUEL		
		4402-150-0100-62221000	FUEL				\$0.00
		4402-230-0100-62221000	FUEL				\$614.40
		2204-581-0100-62221000	FUEL				\$0.00
		2204-571-0100-62221000	FUEL				\$207.09
		4402-204-0100-62221000	FUEL				\$0.00
		2580-305-0100-62221000	FUEL				\$859.30
		4402-305-0100-62221000	FUEL				\$4,468.34
		6101-305-0100-62221000	FUEL				\$577.02
		6604-310-0100-62221000	FUEL				\$469.60
Total for AVALON PETROLEUM CO							\$18,182.95
0001602	BARBARA A SYLER					07/17/2025	
				107592	CLOWN SERVICES FOR NNO		
		2300-203-6500-65150000	NNO VENDOR				\$125.00

Voucher Register

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July 17, 2025 09:03 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for BARBARA A SYLER							\$125.00
0002050	BMO BANK N.A.					07/17/2025	
				107619	NEW SERVER FOR SURVEILLANCE CAMERAS		
		2547-114-0200-62303000	SMALL TOOLS & MINOR EQUIP				\$4,449.66
				107620	TABLE PURCHASES		
		1101-122-0100-62900000	OTHER SUPPLIES				\$3,380.67
				107621	WIRELESS REMOTE,DESKTOP MOCROPHONES,WIRELE		
		2547-114-0200-62110000	COMPUTER SUPPLIES				\$1,253.27
		2547-114-0200-62303000	SMALL TOOLS & MINOR EQUIP				\$644.17
		2300-230-6800-65150000	RESTRICTED DONATIONS				\$39.98
				107622	KEY TAGS,,CANDY,POP BOTTLES		
		1101-204-0100-62900000	KEY TAGS				\$107.89
		1101-201-0100-62900000	CANDY FOR PARADE				\$173.57
		1101-205-0100-62900000	POP BOTTLES FOR INVESTIGATION				\$21.36
				107623	ADS,JUMBO CONECT,POP-A-SHOT,RED CROSS TRAINI		
		2204-561-0800-62900000	SUMMER CAMP SUPPLIES				\$49.32
		2370-561-0800-65150S00	SUMMER CAMP PROF SERVICES				\$2,000.00
		2204-561-0700-63105000	SPECIAL EVENTS PROF SERVICES				\$648.84
		2370-562-0100-65150RS0	POOL SUPPLIES				\$379.51
		2204-561-0400-62900000	YOUTH ED SUPPLIES				\$94.13
		2370-561-0700-65150KF0	KIDS FEST PROF SERVICES				\$1,820.00
		2370-561-0700-65150G00	DECADES FEST SUPPLIES				\$123.88
		2204-551-0100-63991000	PARKS CPR TRAINING				\$35.00
Total for BMO BANK N.A.							\$15,221.25
0002004	BRADLEY RIEMERTS					07/17/2025	
				107586	REIMBURSEMENT/K9 GOLF OUTING SUPPLIES-SPORT		
		2300-204-0100-65150KE0	K-9 EVENT RESTRICTED				\$1,065.82
Total for BRADLEY RIEMERTS							\$1,065.82

Voucher Register

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July 17, 2025 09:03 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
PARK REF CHRISTIE MOORE						07/17/2025	
				107724	EVENT CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$100.00
		8880-906-8100-63998000	SALES TAX PAID				\$7.00
						Total for CHRISTIE MOORE	\$107.00
PARK REF CLIFTON COBB						07/17/2025	
				107640	RENTAL DEPOSIT REFUND PERMIT #3417		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$250.00
						Total for CLIFTON COBB	\$250.00
PARK REF CONSTANCE RANDALL						07/17/2025	
				107636	RENTAL DEPOSIT REFUND PERMIT #3353		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
						Total for CONSTANCE RANDALL	\$125.00
PARK REF DAN STUNKEL						07/17/2025	
				107610	ACTIVITY CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$144.00
						Total for DAN STUNKEL	\$144.00
PARK REF DAWN STOCKY						07/17/2025	
				107726	EVENT CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$95.00
		8880-906-8100-63998000	SALES TAX PAID				\$6.65
						Total for DAWN STOCKY	\$101.65
0002039 ELAN FINANCIAL SERVICES						07/17/2025	
				107692	DRAWSTRING BAGS,BOOKS,HOTEL STAY,GEL PENS &		
		2300-204-0100-65150K90	K9 FOOD				\$205.47

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-201-0100-62900000	BOOKS, OFFICE SUPPLIES				\$0.00
		1101-205-0100-63605000	PROFESSIONAL SERVICES				\$23.99
		2592-201-0100-63991000	HOTEL FOR DARE TRAINING				\$833.75
		2300-204-0100-65150KE0	ITEMS FOR GOLF OUTING				\$95.98
				107624	MINI EASEL PAD,TRANSPORTATION SERVICES,BOUNC		
		2204-551-0100-62900000	PARKS OFFICE SUPPLIES				\$207.43
		2204-561-0800-62900000	SUMMER CAMP SUPPLIES				\$204.06
		2204-561-0800-63105000	SUMMER CAMP PROF SERVICES				\$7,747.62
		2370-561-0800-65150S00	SUMMER CAMP PROF SERVICES				\$1,208.01
		2204-561-0700-63105000	SPECIAL EVENTS PROF SERVICES				\$245.39
		2204-571-0100-62900000	PARK MAINT SUPPLIES				\$1,034.00
		2370-562-0100-65150RS0	POOL SUPPLIES				\$325.89
		2204-561-0600-63105000	TRIPS PROF SERVICES				\$2,544.71
		2204-551-0100-63202000	PARKS POSTAGE				\$14.91
				107617	FRGN TRANSACTION FEE - REMARKABLE		
		1101-105-0100-63105000	OTHER PROFESSIONAL SERV.				\$0.58
				107618	WHITEPAGES,ADOBE ACROBAT PRO		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$29.99
		2547-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$72.56
Total for ELAN FINANCIAL SERVICES							\$14,794.34
0002022	ENTERPRISE FM TRUST					07/17/2025	
				107479	MONTHLY LEASE/22 FORESTERS		
		4402-915-0500-63720000	L/P VEHICLES/EQUIPMENT				\$948.01
Total for ENTERPRISE FM TRUST							\$948.01
PARK REF	ERIN MACH					07/17/2025	
				107626	CLASS CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$50.00
Total for ERIN MACH							\$50.00
PARK REF	GAIL LEMON					07/17/2025	

Vouche Register

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July 11, 2025 09:03 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				107606	ACTIVITY CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$70.00
					Total for GAIL LEMON		\$70.00
PARK REF GEORGINA SUAREZ						07/17/2025	
				107722	EVENT CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$50.00
		8880-906-8100-63998000	SALES TAX PAID				\$3.50
					Total for GEORGINA SUAREZ		\$53.50
0001695	GRIFFITH HISTORICAL SOCIETY					07/17/2025	
				107589	BARREL CAR TRAIN USAGE/NNO		
		2300-203-6500-65150000	NNO VENDOR				\$450.00
					Total for GRIFFITH HISTORICAL SOCIETY		\$450.00
0002030	HANNUM, WAGLE & CLINE ENGINEERIN					07/17/2025	
				107501	PROJECT 2501-823-A/2025 STRATEGIC PLAN		
		2209-651-0100-63105000	2025 STRATEGIC PLAN				\$4,290.60
					Total for HANNUM, WAGLE & CLINE ENGINEE		\$4,290.60
PARK REF HEATHER UTTERBACK						07/17/2025	
				107630	RENTAL DEPOSIT REFUND PERMIT #3531		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
					Total for HEATHER UTTERBACK		\$125.00
PARK REF HOLLY WIANCEK						07/17/2025	
				107714	CLASS CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$80.00
					Total for HOLLY WIANCEK		\$80.00

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July 17, 2025 09:03 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
PARK REF IDA MOORE							07/17/2025
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM	107634	RENTAL DEPOSIT REFUND PERMIT #3509		\$125.00
Total for IDA MOORE							\$125.00
0002032 INFRASTRUCTURE ENGINEERING INC							07/17/2025
		4445-915-0100-63105RRR	RIDGE ROAD COMPLETE STREET	107502	PROJECT 22-4695-00/MUNSTER RIDGE ROAD COMPL		\$8,285.04
Total for INFRASTRUCTURE ENGINEERING I							\$8,285.04
PARK REF JANE POLOCHAK							07/17/2025
		2204-560-0000-65901000	REFUND OF OVERPAYMENT	107732	TRIP CANCELLATION REFUND		\$82.00
Total for JANE POLOCHAK							\$82.00
PARK REF JANET BIENIAK							07/17/2025
		2204-560-0000-65901000	REFUND OF OVERPAYMENT	107608	ACTIVITY CANCELLATION REFUND		\$72.00
Total for JANET BIENIAK							\$72.00
PARK REF JEFF BULLOCK							07/17/2025
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM	107644	RENTAL DEPOSIT REFUND PERMIT #3309		\$250.00
Total for JEFF BULLOCK							\$250.00
0002031 JESSICA PRITCHETT							07/17/2025
		2204-561-0700-63105000	OTHER PROFESSIONAL SERV.	107720	MOVIE IN THE PARK AV SET UP		\$350.00
Total for JESSICA PRITCHETT							\$350.00

Voucher Register

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July 17, 2025 09:03 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
PARK REF KARYN RAUEN						07/17/2025	
				107730	ACTIVITY CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$60.00
				107632	RENTAL DEPOSIT REFUND PERMIT #125.00		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for KARYN RAUEN							\$185.00
0002020 KEVIN MARQUETTE						07/17/2025	
				107582	KIDS FEST COSTUMED CHARACTERS		
		2370-561-0700-65150KF0	KIDS FEST				\$500.00
Total for KEVIN MARQUETTE							\$500.00
PARK REF LESIA MINAIEVA						07/17/2025	
				107718	CLASS CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$80.00
Total for LESIA MINAIEVA							\$80.00
PARK REF LINDA THOMPSON						07/17/2025	
				107734	ACTIVITY CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$164.00
Total for LINDA THOMPSON							\$164.00
PARK REF MARIBEL LICEA						07/17/2025	
				107680	CAMP CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$180.00
Total for MARIBEL LICEA							\$180.00
0001812 MEASNER MAGIC PRODUCTIONS INC						07/17/2025	
				107588	MAGIC SHOW FOR NNO		
		2300-203-6500-65150000	NNO VENDOR				\$545.00

Voucher Register

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July 17, 2025 09:03 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for MEASNER MAGIC PRODUCTIONS IN							\$545.00
PARK REF MELISSA GUERRERO							07/17/2025
				107716	CLASS CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$80.00
Total for MELISSA GUERRERO							\$80.00
PARK REF NATALIA RODRIGUEZ							07/17/2025
				107628	RENTAL DEPOSIT REFUND PERMIT #3561		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for NATALIA RODRIGUEZ							\$125.00
0001750 NEXT GENERATION ENTERPRISE							07/17/2025
				107591	DJ/MC FOR NNO		
		2300-203-6500-65150000	NNO VENDOR				\$350.00
Total for NEXT GENERATION ENTERPRISE							\$350.00
PARK REF NG VASCULAR & VEIN CENTER							07/17/2025
				107638	RENTAL DEPOSIT REFUND PERMIT #3565		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for NG VASCULAR & VEIN CENTER							\$125.00
0000304 NIPSCO							07/17/2025
				107558	7/25 NIPSCO/10121 CAL AVE BLDG GENERATOR		
		2570-581-0100-63501000	ELECTRICITY				\$504.48
Total for NIPSCO							\$504.48
0002043 ORGANIZATIONAL DEVELOPMENT SOLU							07/17/2025
				107676	EMPLOYEE HANDBOOK REVISION		
		1101-110-0100-63105000	EMPLOYEE HANDBOOK REVISION				\$1,333.34

Voucher Register

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July 17, 2025 09:03 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2580-110-0100-63105000	EMPLOYEE HANDBOOK REVISION				\$1,333.33
		6101-110-0100-63105000	EMPLOYEE HANDBOOK REVISION				\$1,333.33
Total for ORGANIZATIONAL DEVELOPMENT S							\$4,000.00
0000305	POSTMASTER					07/17/2025	
				107616	POSTAGE PERMIT #4/PL		
		6101-374-0100-63202000	POSTAGE PERMIT #4/PL				\$6,000.00
Total for POSTMASTER							\$6,000.00
0002014	PREMIER PORTA POTTY INC					07/17/2025	
				107590	PORTA POTTY SERVICE/NNO		
		2300-203-6500-65150000	NNO VENDOR				\$400.00
Total for PREMIER PORTA POTTY INC							\$400.00
0002017	PULSE TECHNOLOGY					07/17/2025	
				107645	COPIER LEASE,OVERAGES,PROPERTY TAX		
		2547-915-0500-63772000	OFFICE EQUIPMENT LEASE				\$5,111.19
		6101-915-0500-63772000	OFFICE EQUIPMENT LEASE				\$568.43
Total for PULSE TECHNOLOGY							\$5,679.62
PARK REF	SAMANTHA BULLOCK					07/17/2025	
				107678	RENTAL DEPOSIT REFUND PERMIT #3478		
		8883-551-9300-63901000	REFUNDS AWARDS & INDEM				\$125.00
Total for SAMANTHA BULLOCK							\$125.00
0001675	SEH OF INDIANA LLC					07/17/2025	
				107684	PROJECT 180794 RIVER BEND TANK MAINTENANCE		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$2,015.77
				107560	PROJECT 183549/WATER SYSTEM CALIBRATION		
		6105-915-0100-63102000	WATER MODEL				\$1,450.10

Voucher Register

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July 17, 2025 09:03 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				107561	PROJECT 183549/WATER SYSTEM CALIBRATION		
		6105-915-0100-63102000	WATER MODEL				\$819.92
				107583	PROJECT 180213/CCMG 24-2 ENGINEERING		
		4413-915-2122-64972000	CCMG 24-2 ENGINEERING				\$17,124.61
				107584	PROJECT 184499/CCMG 25-1 ENGINEERING DESIGN		
		4413-915-2124-64972000	CCMG 2025-1 ENGR & DESIGN				\$24,750.00
				107585	PROJECT 185709/CENT CLUBHOUSE ELECTRICAL RED		
		8871-915-0700-64248000	CENT CLUBHOUSE ELEC REDISTRIBUTI				\$8,148.32
					Total for SEH OF INDIANA LLC		\$54,308.72
PARK REF SHARI COULIS						07/17/2025	
				107604	ACTIVITY CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$72.00
					Total for SHARI COULIS		\$72.00
PARK REF SIMONE CASTENADA						07/17/2025	
				107602	CLASS CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$70.00
					Total for SIMONE CASTENADA		\$70.00
PARK REF SUSAN JOHNSON						07/17/2025	
				107728	ACTIVITY CANCELLATION REFUND		
		2204-560-0000-65901000	REFUND OF OVERPAYMENT				\$30.00
					Total for SUSAN JOHNSON		\$30.00
0001253 UNITED STATES POSTAL SERVICE						07/17/2025	
				107691	PREPAID POSTAGE MACHINE		
		1101-105-0100-63202000	PREPAID POSTAGE MACHINE				\$1,075.79
		2204-551-0100-63202000	PREPAID POSTAGE MACHINE				\$5.19
		6101-374-0100-63202000	PREPAID POSTAGE MACHINE				\$402.21

Vouche Register

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July 27, 2025 09:03 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2370-561-7600-63202000	PREPAID POSTAGE MACHINE				\$516.81
						Total for UNITED STATES POSTAL SERVICE	\$2,000.00
0002026	UTILITY SERVICE CO., INC					07/17/2025	
				107480	RIVER BEND NORTH TANK REHAB		
		6101-915-0100-64260000	RIVER BEND NORTH TANK REHAB				\$122,927.00
		2403-915-0100-64260000	RIVER BEND NORTH TANK REHAB				\$485,766.00
						Total for UTILITY SERVICE CO., INC	\$608,693.00
0001730	VERIZON CONNECT FLEET USA LLC					07/17/2025	
				107409	MONTHLY GPS SERVICE		
		2547-114-0200-63205000	MONTHLY GPS SERVICE				\$741.80
						Total for VERIZON CONNECT FLEET USA LLC	\$741.80
0000673	VERIZON WIRELESS					07/17/2025	
				107685	MONTHLY WIRELESS SERVICE		
		2547-114-0200-63204000	CELL PHONES				\$750.07
		2547-114-0200-63205000	MDT'S & IPADS				\$792.37
		6101-114-0200-63205000	WATER CELL/TANK				\$233.64
						Total for VERIZON WIRELESS	\$1,776.08
						Overall Total	\$754,996.81