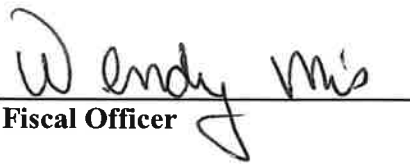


Accounts Payable Voucher Register # 25-8A

PARK VOUCHERS	08/04/25	\$	642.27
CIVIL TOWN VOUCHERS	08/04/25	\$	178,893.83
TOTAL VOUCHERS APPROVED	08/04/25	\$	179,536.10

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.

August 4, 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 22 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 179,536.10

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 4th day of August, 2025 by a vote of _____ in favor and _____ opposed.

George Shinkan, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY AUGUST 4, 2025

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 16,973.50
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 13,138.75
2202	LOCAL ROAD & STREET	\$ 26,574.19
2203	MOTOR VEHICLE HIGHWAY RESTRICTED	\$ 2,175.96
2204	PARK & RECREATION	\$ 642.27
2209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 6,506.50
2240	LIT-PUBLIC SAFETY FUND	\$ 15,691.00
2249	MUNICIPAL SURTAX FUND	\$ 804.77
2300	DONATION FUND	\$ 1,157.00
2547	TECHNOLOGY FUND	\$ 7,743.11
2580	SEWER MAINTENANCE	\$ 13,908.18
2590	SAFNR	\$ 2,578.00
4401	CCI-CIGARETTE TAX	\$ 4,143.60
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 680.00
4406	REDEVELOPMENT OPERATING	\$ 1,001.00
4413	MUNICIPAL BOND PROCEEDS	\$ 1,084.74
4437	RIVERBOAT FUND	\$ 1,796.21
6101	WATER CASH OPERATING	\$ 43,970.79
6604	SOLID WASTE MANAGEMENT	\$ 12,122.12
7704	SELF-FUNDED LIABILITY	\$ 6,844.41
REPORT TOTAL		\$ 179,536.10

Voucher Register

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July 21, 2025 08:55 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000611	1ST AYD CORP					08/04/2025	
		4437-308-0100-62900000	OTHER SUPPLIES	107989	HEX NUTS,WASHERS		\$331.21
Total for 1ST AYD CORP							\$331.21
0000250	ACCELERATE INDIANA MUNICIPALITIE					08/04/2025	
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP	107735	2025 WEBINAR-UNDERSTANDING HEA/TRICIA ABBOT		\$25.00
Total for ACCELERATE INDIANA MUNICIPALI							\$25.00
0001733	ACME SPORTS INC					08/04/2025	
		2240-201-0100-62912000	AMMO	108020	AMMO		\$5,896.00
		1101-204-0100-61307000	HOLSTERS	107960	HOLSTERS		\$919.00
Total for ACME SPORTS INC							\$6,815.00
0001895	ADVANCED ENGINEERING SERVICES IN					08/04/2025	
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.	108021	GEOTECHNICAL OBSERVATION SERVICES/CLUB HOUS		\$775.00
Total for ADVANCED ENGINEERING SERVICE							\$775.00
0001830	APC STORE					08/04/2025	
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP	107943	PRIME 50/50 ALLM		\$38.36
		6101-305-0100-62302000	REPAIR PARTS	107944	OIL FILTERS,BATTERIES		\$685.26
		1101-204-0100-62900000	OTHER SUPPLIES				\$33.25
				107945	WHEEL CHOCKS		

Voucher Register

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July 11, 2025 08:55 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-305-0100-62302000	REPAIR PARTS				\$31.38
				107946	OIL FILTERS		
		2201-305-0100-62302000	REPAIR PARTS				\$76.92
Total for APC STORE							\$865.17
0000626	AQUATIC CONTROL INC					08/04/2025	
				107693	FOUNTAIN REPAIR/MAINTENANCE KIT,SEAL KIT,CAN		
		2580-309-0100-63109000	POND MAINTENANCE				\$596.75
Total for AQUATIC CONTROL INC							\$596.75
0001065	BARNES & THORNBURG LLP					08/04/2025	
				107736	7/25 RETAINER/STATE LEGISLATIVE LOBBYING		
		4406-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$301.00
		2209-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$1,956.50
		6101-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$752.50
				107991	5/25 RETAINER/GOVERNMENT RELATIONS		
		4406-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$700.00
		2209-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$4,550.00
		6101-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$1,750.00
Total for BARNES & THORNBURG LLP							\$10,010.00
0001155	BESSE SHIRT LETTERING &					08/04/2025	
				107895	EMBROIDERING/ANGEL AGUIRRE		
		6101-370-0100-61307000	CLOTHING ALLOWANCE				\$90.00
				107737	EMBROIDERY SERVICE/CODY HEATH		
		6101-370-0100-61307000	CLOTHING ALLOWANCE				\$180.00
Total for BESSE SHIRT LETTERING &							\$270.00
0000301	BROWN EQUIPMENT COMPANY					08/04/2025	
				107694	SEALS		

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2580-305-0100-62302000	REPAIR PARTS				\$304.68
Total for BROWN EQUIPMENT COMPANY							\$304.68
0001975	BS&A SOFTWARE					08/04/2025	
				107695	GOVERNMENTAL ACCOUNTING CLOUD WEBINAR TRAI		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$200.00
				107947	SERVICE FEE ONLINE PERMIT APPLICATION		
		1101-150-0100-63105000	OTHER PROFESSIONAL SERV.				\$255.00
Total for BS&A SOFTWARE							\$455.00
0002036	BUDD THE FURNACE MAN & SONS INC					08/04/2025	
				107760	REPLACE AIR FILTERS IN FURNANCES,REPLACE HUMI		
		1101-232-0200-63601000	QUARTERLY MAINTENANCE				\$221.00
				107761	REPLACE AIR FITERS IN FURNANCE,CLEAN CONDENS		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$192.00
Total for BUDD THE FURNACE MAN & SONS I							\$413.00
0001375	CALUMET CITY PLUMBING CO INC					08/04/2025	
				107708	REPLACE BALL VALVE AND METER COUPLING /8104 C		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$514.55
Total for CALUMET CITY PLUMBING CO INC							\$514.55
0001733	CASTONGIA'S INC					08/04/2025	
				107948	PLUG,O-RING,FLOAT,OIL CUP/UNIT 339		
		2201-305-0100-62302000	REPAIR PARTS				\$158.93
Total for CASTONGIA'S INC							\$158.93
0002005	CHICAGO COMMUNICATIONS LLC					08/04/2025	
				107828	8/25 BUMPER TO BUMPER MAINTENANCE		
		1101-204-0100-63605000	REPAIR SERVICES				\$560.32

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for CHICAGO COMMUNICATIONS LLC							\$560.32
0002010	CHICAGO SCAFFOLDING INC					08/04/2025	
				107709	SHORING TOWERS RENTAL/CLUBHOUSE		
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,010.00
Total for CHICAGO SCAFFOLDING INC							\$1,010.00
0001879	CHICAGO TIRE INC					08/04/2025	
				107934	TIRES/UNIT 312		
		2201-305-0100-62223000	TIRES				\$685.00
Total for CHICAGO TIRE INC							\$685.00
0000686	CINTAS CORPORATION #319					08/04/2025	
				107990	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$231.63
				107795	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$231.63
Total for CINTAS CORPORATION #319							\$463.26
0002048	COLUMN SOFTWARE PBC					08/04/2025	
				107700	AD: PLAN COMMISSION PETITION-AMEND PROPERTY		
		1101-150-0100-63302000	LEGAL NOTICES				\$41.23
				107696	AD: ADDITIONAL APPROPRIATIONS		
		1101-105-0100-63302000	LEGAL NOTICES				\$32.65
				107896	AD:PASSAGE OF TOWN ORDINANCE-ADDITIONAL STO		
		1101-105-0100-63302000	LEGAL NOTICES				\$18.66
Total for COLUMN SOFTWARE PBC							\$92.54
0001863	COMMUNITY CARE NETWORK INC					08/04/2025	
				107806	EMPLOYEE PHYSICAL/DRUG TESTING-NAYAHLEI COR		

Voucher Register

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July 31, 2025 08:55 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		7704-945-0200-63116000	EMPLOYEE PHYSICALS/DRUG TESTING				\$309.00
Total for COMMUNITY CARE NETWORK INC							\$309.00
0000688	CRAWFORD DOOR					08/04/2025	
				107992	FURNISH & INSTALL CHAIN DRIVE OPERATOR/RIVER		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$680.00
Total for CRAWFORD DOOR							\$680.00
0000481	DEKKER LAWN IRRIGATION					08/04/2025	
				107710	REPLACE BROKEN SPRINKLER HEADS,BROKEN NOZZL		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$330.50
Total for DEKKER LAWN IRRIGATION							\$330.50
0001604	EICHHORN & EICHHORN LLP					08/04/2025	
				107777	LEGAL SERVICES/PULLO V MUNSTER		
		7704-107-0600-63111000	OUTSIDE LEGAL SERVICES				\$4,750.41
Total for EICHHORN & EICHHORN LLP							\$4,750.41
0000578	EXPERT CHEMICAL & SUPPLY					08/04/2025	
				107993	NITRILE GLOVES,ENMOTION TOWELS,CAN LINERS,MI		
		2201-308-0100-62231000	HOUSEHOLD SUPPLIES				\$286.00
		1101-122-0100-62900000	OTHER SUPPLIES				\$284.75
				107898	HAND SOAP		
		2201-308-0100-62231000	HOUSEHOLD SUPPLIES				\$59.00
Total for EXPERT CHEMICAL & SUPPLY							\$629.75
0000250	FED EX					08/04/2025	
				107961	EXPRESS MAIL		
		1101-201-0100-63202000	EXPRESS MAILING SERVICES				\$35.25
				107825	EXPRESS MAIL		

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-201-0100-63202000	EXPRESS MAILING SERVICES				\$34.60
Total for FED EX							\$69.85
0000508 GALLAGHER MATERIALS							08/04/2025
				107808	UPM COLD PATCH		
		4437-308-0100-62306000	ROAD MATERIALS				\$255.00
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$2,292.08
				107818	SURFACE		
		2203-308-0100-62306000	ROAD MATERIALS				\$118.00
				107707	SURFACE		
		2203-308-0100-62306000	ROAD MATERIALS				\$650.77
				107711	SURFACE		
		2203-308-0100-62306000	ROAD MATERIALS				\$420.08
				107712	SURFACE		
		2203-308-0100-62306000	ROAD MATERIALS				\$473.77
				107935	SURFACE		
		2203-308-0100-62306000	ROAD MATERIALS				\$118.00
Total for GALLAGHER MATERIALS							\$4,327.70
0000602 GUS BOCK DYER ACE HARDWARE							08/04/2025
				107697	WEATHERSTRIPS		
		2201-305-0100-62302000	REPAIR PARTS				\$27.98
				107699	OIL DRY		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$29.97
				107796	MARKING WAND PROS		
		6101-370-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$71.96
				107763	BULK FASTENERS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$3.89

Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for GUS BOCK DYER ACE HARDWARE							\$133.80
0000418	GUS BOCK HARDWARE					08/04/2025	
				107797	RESPIRATORS,FILTER,BATTERIES		
		2201-308-0100-62900000	OTHER SUPPLIES				\$110.95
				107798	RUBBER INSERT PLUGS,SEAL CEMENT		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$176.95
				107698	BOTTLED WATER		
		2201-308-0100-62900000	OTHER SUPPLIES				\$168.00
		6101-370-0100-62900000	OTHER SUPPLIES				\$167.16
				107932	POLY TUBES,COMPRESSION SLEEVES & NUT		
		2204-571-0100-62900000	OTHER SUPPLIES				\$8.67
				107994	PAINT THINNER,WATER FILTERS		
		1101-122-0100-62900000	OTHER SUPPLIES				\$179.95
		2201-308-0100-62900000	OTHER SUPPLIES				\$75.00
				108058	DISCHARGE HOSES,INSERT COUPLINGS,HOSE CLAMP		
		2201-308-0100-62900000	OTHER SUPPLIES				\$72.90
				108059	HOSE CLAMPS,INSERT TEE,ADAPTER,ELBOW,TEE INSE		
		2201-308-0100-62900000	OTHER SUPPLIES				\$20.31
Total for GUS BOCK HARDWARE							\$979.89
0001699	HERITAGE TECHNOLOGY SOLUTIONS					08/04/2025	
				107918	SUPPLY & INSTALL FRONT DOOR KEY PAD READER/T		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$1,419.50
Total for HERITAGE TECHNOLOGY SOLUTION							\$1,419.50
0000086	ILLIANA TRANSFER STATION					08/04/2025	
				107899	CONTAINER TIPPING FEE		
		6604-310-0100-63541000	CONTAINER TIPPING FEE				\$809.12

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for ILLIANA TRANSFER STATION							\$809.12
0001826	ILLINOIS TOLLWAY					08/04/2025	
				107778	UNPAID TOLLS/WATER DEPT		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$21.70
Total for ILLINOIS TOLLWAY							\$21.70
0000515	IMPRINT ENTERPRISES INC					08/04/2025	
				107764	OFFICE 365 MONTHLY SUBSCRIPTION		
		4401-114-0200-63611000	OFFICE 365 SUBSCRIPTION				\$4,143.60
Total for IMPRINT ENTERPRISES INC							\$4,143.60
0000102	INDIANA ASSOC OF BUILDING OFFICIA					08/04/2025	
				107799	TRAINING-C'S FOR INSPECTORS/GLENN RHODES		
		1101-150-0100-63991000	EDUCATION/TRAINING				\$45.51
Total for INDIANA ASSOC OF BUILDING OFFI							\$45.51
0000081	IUPPS					08/04/2025	
				107701	6/25 PER TICKET FEES		
		6101-374-0100-63983000	IUPPS TICKET FEES				\$247.00
		2580-309-0100-63983000	REFUSE DISPOSAL				\$247.00
Total for IUPPS							\$494.00
0001056	KROOSWYK MATERIALS INC					08/04/2025	
				107800	DIRT,EZ STRAW		
		6101-370-0100-62900000	OTHER SUPPLIES				\$448.99
				108057	LARGE COBBLESTONES,SCREENING,BLACK DIRT		
		2201-308-0100-62900000	OTHER SUPPLIES				\$1,693.00
Total for KROOSWYK MATERIALS INC							\$2,141.99

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000428	KUSTOM SIGNALS INC					08/04/2025	
		2590-201-0100-62900000	RADAR	107963	RADAR GUN		\$2,578.00
Total for KUSTOM SIGNALS INC							\$2,578.00
0001170	LINDE GAS & EQUIPMENT INC					08/04/2025	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	107919	ACETYLENE TANK RENTAL		\$194.47
Total for LINDE GAS & EQUIPMENT INC							\$194.47
0001087	MCMAHON & ASSOCIATES					08/04/2025	
		1101-920-0100-63803000	FEES	107807	PREPARATION OF IND BUSINESS ENTITY REPORT		\$75.00
Total for MCMAHON & ASSOCIATES							\$75.00
0000232	MICROBAC LABORATORIES INC					08/04/2025	
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.	107920	DRINKING WATER ANALYSIS		\$280.00
Total for MICROBAC LABORATORIES INC							\$280.00
0000304	MIDWESTERN ELECTRIC CO					08/04/2025	
		2202-308-0100-63532000	ANNUAL MAINTENANCE TRAFFIC SIGN	107938	7/1/2024-6/30/2025 TRAFFIC SIGNAL MAINTENANC		\$20,858.88
		2202-308-0100-63532000	TRAFFIC SIGNAL SERVICES	107922	6/25 ROUTINE TRAFFIC SIGNAL MAINTENANCE		\$5,715.31
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	107923	6/25 NON-ROUTINE TRAFFIC SIGNAL MAINTENANCE		\$237.55
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	108002	LOCATED TRAFFIC SIGNALS/COLUMBIA & BROADMOO		\$266.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				108003	LOCATED STREET LIGHTING/8635 CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$135.00
				108004	LOCATED STREET LIGHTING/1100 FRAN LIN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				108005	UTILITIES CLEARED/CALUMET & RIDGEWAY		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108006	MARKED STREET LIGHTING/9601 N CENTENNIAL		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$266.00
				108007	NO FIBER OR STREET LIGHTING/9150 CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108008	NO FIBER OR STREET LIGHTING/8138 NORTHCOTE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108009	LOCATED STREET LIGHTING/45TH & CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$513.50
				108010	WORKSITE IS CLEARED IN THE ALLEY/111 RIDGE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108011	MARKED STREET LIGHTING/701 SUPERIOR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				108012	NO FIBER OR STREET LIGHTING/1227 MELBROOK		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108013	NO FIBER OR STREET LIGHTING/9150 CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				108014	NO FIBER OR STREET LIGHTING/1628 CAMELLIA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107528	RESPOND TO POLE KNOCKDOWN,SECURED WIRES/94		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$633.60
				107739	NO FIBER OR STREET LIGHTING/9948 MARGO		

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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
				107740	UTILITIES CLEARED/COLUMBIA & RIVER		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107741	UTILITIES CLEARED/1820 MIRMAR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107742	UTILITIES CLEARED/9525 MARIGOLD		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107743	NO FIBER OR STREET LIGHTING/8720 MANOR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107744	MARKED STREET LIGHTING/701 SUPERIOR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				107745	NO FIBER OR STREET LIGHTING/9443 ORIOLE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107746	NO FIBER OR STREET LIGHTING/1360 CAMELLIA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107747	NO FIBER OR STREET LIGHTING/1815 ORIOLE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107748	LOCATED TRAFFIC SIGNALS/FRAN LIN & COLUMBIA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$266.00
				107749	NO FIBER OR STREET LIGHTING/9508 CHESTNUT		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107750	UTILITIES CLEARED/WOAK & JANICE LN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107751	LOCATED STREET LIGHTING/9601 N CENTENNIAL		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				107752	UTILITIES CLEARED/8345 KRAAY		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107753	UTILITIES CLEARED/9508 NORTHCOTE		

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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
				107754	NO FIBER OR STREET LIGHTING/1729 RIDGE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107755	UTILITIES CLEARED/500 RIVER		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107756	UTILITIES CLEARED/8209 CASTLE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107757	LOCATED STREET LIGHTING & FIBER/HAGBERG & COL		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$284.50
				107758	NO FIBER OR STREET LIGHTING/HEATHER & CHESTN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				107759	NO FIBER OR STREET LIGHTING/1321 FITZGERALD		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
Total for MIDWESTERN ELECTRIC CO							\$32,715.34
0000306	MILESTONE CONTRACTORS NORTH INC					08/04/2025	
				107995	SURFACE		
		2203-308-0100-62306000	ROAD MATERIALS				\$395.34
Total for MILESTONE CONTRACTORS NORTH							\$395.34
0000491	MISS PRINT					08/04/2025	
				107827	NNO BANNERS		
		2300-203-6500-65150000	NNO BANNERS				\$120.00
Total for MISS PRINT							\$120.00
0000450	MOTION & CONTROL ENTERPRISES LLC					08/04/2025	
				107702	CRIMP HOSE ASY,UNION BODY,FLANGE O-RING KIT,S		
		2580-305-0100-62302000	REPAIR PARTS				\$449.94

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for MOTION & CONTROL ENTERPRISES							\$449.94
0000433	MOTOROLA					08/04/2025	
				108022	ANNUAL SOFTWARE MAINTENANCE		
		2240-201-0100-63611000	ANNUAL SOFTWARE MAINTENANCE				\$9,795.00
Total for MOTOROLA							\$9,795.00
0000680	MUNSTER CHAMBER OF COMMERCE					08/04/2025	
				107705	GEN MEMBERSHIP MEETING-CHUCK GARDINER		
		1101-101-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$30.00
Total for MUNSTER CHAMBER OF COMMERCE							\$30.00
MISCVEN	MYLES ABURTO					08/04/2025	
				107996	REIMBURSEMENT 50/50 TREE REPLACEMENT		
		4437-308-0100-62900000	OTHER SUPPLIES				\$250.00
Total for MYLES ABURTO							\$250.00
0001493	NAPLETON RIVER OAKS					08/04/2025	
				107829	MOTOR & FAN ASSEMBLY/PD UNIT 29		
		1101-204-0100-62900000	PARTS				\$498.58
		1101-204-0100-63605000	SERVICE				\$0.00
				107830	TUBE ASSEMBLIES/PD UNIT 38		
		1101-204-0100-62900000	PARTS				\$474.76
		1101-204-0100-63605000	SERVICE				\$0.00
Total for NAPLETON RIVER OAKS							\$973.34
0002052	NATIONAL INDUSTRIAL & SAFETY SUP					08/04/2025	
				107820	GLOVES		
		6101-370-0100-62900000	OTHER SUPPLIES				\$143.76
Total for NATIONAL INDUSTRIAL & SAFETY S							\$143.76

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001746	NATIONAL TELEPHONE MESSAGE CORP					08/04/2025	
		2300-203-6500-65150000	NNO SUPPLIES	107831	PENS,LOLLIPOPS,KEYCHAINS,WRISTBANDS		\$1,037.00
Total for NATIONAL TELEPHONE MESSAGE C							\$1,037.00
0000103	NEXTHILL CAPITAL PARTNERS LLC					08/04/2025	
		1101-204-0100-61307000	UNIFORMS	107962	JACKET,EMBROIDERY/JESSICA STERNBERG		\$0.00
		1101-201-0100-61307000	NEW LT/DC UNIFORMS				\$189.00
		2300-204-0100-65150KE0	K9 COLARS/BADGES				\$0.00
				107964	CAMPAIGN HAT/SERGIO HERNANDEZ		
		1101-204-0100-61307000	UNIFORMS				\$175.00
		1101-201-0100-61307000	NEW LT/DC UNIFORMS				\$0.00
		2300-204-0100-65150KE0	K9 COLARS/BADGES				\$0.00
				107965	CAMPAIGN HAT/BRYAN MURPHY		
		1101-204-0100-61307000	UNIFORMS				\$175.00
		1101-201-0100-61307000	NEW LT/DC UNIFORMS				\$0.00
		2300-204-0100-65150KE0	K9 COLARS/BADGES				\$0.00
Total for NEXTHILL CAPITAL PARTNERS LLC							\$539.00
0002041	NOTTINGHAM EMBROIDERY					08/04/2025	
		1101-230-0100-61307000	CLOTHING FOR NEW FIREFIGHTERS	107821	T-SHIRTS,POLO SHIRTS,SWEATSHIRTS,JACKETS,HATS		\$1,198.00
Total for NOTTINGHAM EMBROIDERY							\$1,198.00
0000687	NOVATEK					08/04/2025	
		2580-309-0100-63105000	GENERATOR INSPECTION & REPAIR	107900	GENERATOR INSPECTION AND REPAIR		\$4,200.51
				107901	GENERATOR INSPECTION AND REPAIR		
		2580-309-0100-63105000	GENERATOR INSPECTION & REPAIR				\$2,686.30

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				107835	OMNIMETRIX ANNUAL MONITORING FEE/GENERATO		
		2580-309-0100-63611000	HW/SW LICENSE/MAINTENANCE				\$1,914.00
		2580-319-0100-63611000	HW/SW LICENSE/MAINTENANCE				\$3,509.00
		2547-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$957.00
		6101-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$638.00
		2547-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$106.33
		2547-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$106.33
		6101-114-0200-63611000	HW/SW LICENSE/MAINTENANCE				\$106.34
Total for NOVATEK							\$14,223.81
0000437	P & C TRUCKING ENT INC					08/04/2025	
				107949	HAUL AWAY WOOD CHIPS		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$950.00
		6101-370-0100-63541000	REFUSE DISPOSAL				\$950.00
				107950	HAUL AWAY WOOD CHIPS		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$1,900.00
		6101-370-0100-63541000	REFUSE DISPOSAL				\$0.00
				107809	HAUL AWAY WOOD CHIPS		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$950.00
		6101-370-0100-63541000	REFUSE DISPOSAL				\$950.00
				107810	HAUL AWAY WOOD CHIPS		
		6604-308-0100-63541000	REFUSE DISPOSAL				\$713.00
		6101-370-0100-63541000	REFUSE DISPOSAL				\$712.00
Total for P & C TRUCKING ENT INC							\$7,125.00
0002045	PHILLIP GARDIN					08/04/2025	
				107779	RESTORATION 8332 OAKWOOD		
		6101-370-0100-63105000	8332 OAKWOOD				\$5,005.00
				107780	RESTORATION 8417 CASTLE DRIVE		
		6101-370-0100-63105000	8417 CASTLE DRIVE				\$7,207.85
				107781	RESTORATION AT 8331 CASTLE DRIVE		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-370-0100-63105000	8331 CASTLE DRIVE				\$18,850.00
				107762	IRRIGATION SYSTEM REPAIR/8343 CASTLE DR		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$996.00
					Total for PHILLIP GARDIN		\$32,058.85
0001350	POWERDMS INC					08/04/2025	
				107903	ANNUAL POWER POLICY SUBSCRIPTION		
		2547-201-0100-63611000	ANNUAL SUBSCRIPTION				\$6,573.45
					Total for POWERDMS INC		\$6,573.45
0001878	PULSE TECHNOLOGY OF INDIANA INC					08/04/2025	
				107832	MOUSEPAD WRISTREST		
		2201-308-0100-62105000	OFFICE SUPPLIES				\$37.78
				107997	FLAGSHIP CABINET		
		4413-915-2124-64203000	BLDG IMPROVE - PUBLIC WKS				\$1,084.74
				107801	IMAGECLASS PRINTER		
		2201-308-0100-62900000	OTHER SUPPLIES				\$439.99
				107782	BUSINESS CARD HOLDERS,POST-ITS,CHAIRMAT,KEYB		
		2201-308-0100-62105000	OFFICE SUPPLIES				\$375.89
					Total for PULSE TECHNOLOGY OF INDIANA I		\$1,938.40
0000304	ROTARY CLUB OF MUNSTER					08/04/2025	
				107966	3Q 2025 DUES & MEALS/STEPHEN SCHECKEL		
		1101-201-0100-63908000	DUES & MEALS				\$176.00
				107902	3Q 2025 DUES & MEALS/WENDY MIS		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$176.00
					Total for ROTARY CLUB OF MUNSTER		\$352.00
0001737	RYAN FIREPROTECTION INC					08/04/2025	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				107703	REMOVING ONE HALON AND ADDING SPRINKLER HEA		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$1,280.00
Total for RYAN FIREPROTECTION INC							\$1,280.00
0000920	SAFETY TRAINING SERVICES, INC.					08/04/2025	
				107599	CALIBRATE MULTIGAS SENSIT,RECHARGE EXTINGUIS		
		1101-230-0100-63602000	CALIBRATE SENSIT, RECHARGE EXTIN				\$345.80
				107095	RECHARGE EXTINGUISHERS		
		1101-230-0100-63602000	EQUIPMENT REPAIR SERVICE				\$447.88
				107834	25# HALOTRON FIRE EXTINGUISHER,RECHARGE EXTI		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$2,490.50
				108023	RECHARGE FIRE EXTINGUISHERS		
		1101-204-0100-63605000	RECHARGE FIRE EXTINGUISHERS				\$92.50
		4445-201-0100-64775000	EXTINGUISHERS FOR NEW SQUADS				\$0.00
				108024	RECHARGE FIRE EXTINGUISHERS		
		1101-204-0100-63605000	RECHARGE FIRE EXTINGUISHERS				\$138.50
		4445-201-0100-64775000	EXTINGUISHERS FOR NEW SQUADS				\$0.00
Total for SAFETY TRAINING SERVICES, INC.							\$3,515.18
0001675	SEH OF INDIANA LLC					08/04/2025	
				107738	PROJECT 183529/ GENERAL ENGINEERING SERVICES		
		6101-150-0200-63102000	SEH GENERAL ENGINEERING SERVICE				\$230.64
		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				\$804.77
		1101-150-0200-63102000	SEH GENERAL ENGINEERING SERVICE				\$2,321.24
		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				\$0.00
		4413-915-2124-64247000	COBBLESTONE				\$0.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for SEH OF INDIANA LLC							\$3,356.65
0001704	STAPLES CONTRACT & COMMERCIAL IN					08/04/2025	
				107802	PW BOOK		
		1101-110-0100-62900000	MISCELLANEOUS OFFICE SUPPLIES				\$23.19
				107803	WATER,LETTER OPENER,COFFEE,DISH WAND SCRUBB		
		1101-110-0100-62900000	MISCELLANEOUS OFFICE SUPPLIES				\$57.60
				108000	48 KEY CABINET WITH TAGS		
		1101-110-0100-62900000	MISCELLANEOUS OFFICE SUPPLIES				\$68.99
				108001	PENS,HEADSET,LETTER WALLETS,WHITE-OUT,MOUSE		
		1101-150-0100-62900000	OTHER SUPPLIES				\$262.29
Total for STAPLES CONTRACT & COMMERCIA							\$412.07
0001375	TASK FORCE TIPS INC					08/04/2025	
				107822	REPAIR 5 INCH INTAKE VALVE 2315		
		4402-232-0100-63602000	REPAIR INTAKE VALVE				\$680.00
Total for TASK FORCE TIPS INC							\$680.00
0000448	TERPSTRA SALES & SERVICE					08/04/2025	
				107951	RECOIL STARTER ASY		
		2201-305-0100-62302000	REPAIR PARTS				\$60.00
Total for TERPSTRA SALES & SERVICE							\$60.00
0000835	THE SHERWIN WILLIAMS CO					08/04/2025	
				107937	YELLOW PAINT		
		2201-308-0100-62900000	OTHER SUPPLIES				\$525.00
				107999	MINERAL SPIRITS,YELLOW PAINT,WIRE BRUSH,FOLD		
		2201-308-0100-62900000	OTHER SUPPLIES				\$564.74
				107704	YELLOW PAINT		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-62900000	OTHER SUPPLIES				\$525.00
Total for THE SHERWIN WILLIAMS CO							\$1,614.74
0002045	TIMBER MASTERS LLC					08/04/2025	
				107952	REMOVE TREE & STUMP/8128 HAWTHORNE		
		6604-308-0100-63604000	LANDSCAPE SERVICES				\$6,800.00
Total for TIMBER MASTERS LLC							\$6,800.00
0001902	TOWN OF HIGHLAND POLICE DEPARTM					08/04/2025	
				107826	ANIMAL STORAGE FEES 1/1-6/30/2025		
		1101-201-0100-63119000	ANIMAL SERVICES				\$1,675.00
Total for TOWN OF HIGHLAND POLICE DEPA							\$1,675.00
0001237	TRAFFIC & PARKING CONTROL CO INC					08/04/2025	
				107998	UNIVERSAL RUBBER SIGN BASES		
		4437-308-0100-62900000	OTHER SUPPLIES				\$960.00
Total for TRAFFIC & PARKING CONTROL CO I							\$960.00
0000449	TRANS UNION LLC					08/04/2025	
				107833	SERVICE ACTIVITY FEE		
		1101-201-0100-63116000	PROFESSIONAL SERVICES				\$105.00
Total for TRANS UNION LLC							\$105.00
0000665	TRI-ELECTRONICS INC					08/04/2025	
				108025	DB GAIN ANTENNAS,ANTENNA W/17FT CABLE & UHF		
		2201-308-0100-62900000	OTHER SUPPLIES				\$183.74
Total for TRI-ELECTRONICS INC							\$183.74
0000221	VALPARAISO AUTO & TRAILER					08/04/2025	
				107967	PINTLE/DRAWBAR LOCKS		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-305-0100-62302000	REPAIR PARTS				\$105.00
					Total for VALPARAISO AUTO & TRAILER		\$105.00
0001994	WHOLESALE DIRECT INC					08/04/2025	
				107921	MOUNTING BRACKETS		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$111.29
					Total for WHOLESALE DIRECT INC		\$111.29
						Overall Total	\$179,536.10