

Accounts Payable Voucher Register # 25-9A

PARK VOUCHERS	09/04/25	\$	591.44
CIVIL TOWN VOUCHERS	09/04/25	\$	169,067.32
TOTAL VOUCHERS APPROVED	09/04/25	\$	169,658.76

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.

September 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 16 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 169,658.76

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

George Shinkan, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY SEPTEMBER 4, 2025

FUND	DESCRIPTON	AMOUNT
1101	GENERAL FUND	\$ 6,189.74
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 7,936.88
2202	LOCAL ROAD & STREET	\$ 7,872.10
2203	MOTOR VEHICLE HIGHWAY RESTRICTED	\$ 2,551.16
2204	PARK & RECREATION	\$ 591.44
2209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 27,995.00
2300	DONATION FUND	\$ 318.34
2547	TECHNOLOGY FUND	\$ 5,572.90
2580	SEWER MAINTENANCE	\$ 42,826.00
2590	SAFNR	\$ 729.00
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 3,373.40
4406	REDEVELOPMENT OPERATING	\$ 5,400.00
4437	RIVERBOAT FUND	\$ 125.00
6101	WATER CASH OPERATING	\$ 47,551.87
6604	SOLID WASTE MANAGEMENT	\$ 10,502.93
7704	SELF-FUNDED LIABILITY	\$ 123.00
REPORT TOTAL		\$ 169,658.76

Voucher Register

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August 5, 2025 08:41 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000400	AAA SUPPLY CORPORATION					09/04/2025	
		6101-370-0100-62900000	OTHER SUPPLIES	108456	SC10 BPE PIPE		\$141.05
Total for AAA SUPPLY CORPORATION							\$141.05
0001182	AIRGAS USA INC					09/04/2025	
		1101-232-0100-63105000	OXYGEN CYLINDER RENTAL	108349	OXYGEN CYLINDER RENTAL		\$21.47
Total for AIRGAS USA INC							\$21.47
0002004	AMERICAN VALUATION APPRAISAL					09/04/2025	
		4406-160-0100-63105000	APPRAISAL SERVICES	108637	APPRAISAL SERVICES - 439 RIDGE RD		\$2,500.00
Total for AMERICAN VALUATION APPRAISAL							\$2,500.00
0001830	APC STORE					09/04/2025	
		4402-232-0100-62900000	35 LBS OIL DRY	108457	OIL DRY		\$863.40
		1101-230-0100-62900000	ADHESIVE REMOVER	108458	ADHESIVE REMOVAL		\$20.00
		6604-305-0100-62302000	REPAIR PARTS	108460	ATM/ATC ADD-A-LINE		\$56.77
Total for APC STORE							\$940.17
0000403	B & K EQUIPMENT COMPANY					09/04/2025	
		1101-230-0100-63602000	EQUIPMENT REPAIR SERVICE	108493	REPLACE BAD DIESEL PROBE,REBOOTED PRO GAUGE		\$591.44
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES				\$591.44
		2204-571-0100-63601000	REPAIRS & MAINT SERVICES				\$591.44
		6101-370-0100-63601000	REPAIRS & MAINT SERVICES				\$591.43

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for B & K EQUIPMENT COMPANY							\$2,365.75
0001065	BARNES & THORNBURG LLP					09/04/2025	
				108625	6/25 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
0001825	BLACK INDUSTRIAL & SAFETY SUPPLY I					09/04/2025	
				108536	RECIPRICAL BLADES,DRILL BIT		
		6101-370-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$142.46
Total for BLACK INDUSTRIAL & SAFETY SUPP							\$142.46
0001834	BLUE 360 MEDIA LLC					09/04/2025	
				108599	INDIANA CRIMINAL & TRAFFIC LAW MANUALS		
		1101-201-0100-62900000	INDIANA CRIMINAL & TRAFFIC LAW M				\$301.67
Total for BLUE 360 MEDIA LLC							\$301.67
0001792	BRAGGS AUTOMOTIVE INC					09/04/2025	
				108638	REPAIRS TO UNIT 311 - STREET DEPT		
		2201-305-0100-62302000	REPAIR PARTS				\$2,996.82
Total for BRAGGS AUTOMOTIVE INC							\$2,996.82
0001879	CHICAGO TIRE INC					09/04/2025	
				108554	TIRES/UNIT 411		
		6101-305-0100-62223000	TIRES				\$734.28
				108414	TIRES/STREET DEPT		
		2201-305-0100-62223000	TIRES				\$299.58
				108415	TIRES/STREET DEPT		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-305-0100-62223000	TIRES				\$736.60
					Total for CHICAGO TIRE INC		\$1,770.46
0000686	CINTAS CORPORATION #319					09/04/2025	
				108459	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$260.94
				108626	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$260.94
					Total for CINTAS CORPORATION #319		\$521.88
0000100	COMMISSION ON ACCREDITATION FOR					09/04/2025	
				108600	ANNUAL CONTINUATION FEE		
		1101-201-0100-63103000	ANNUAL CONTINUATION FEE				\$3,614.51
					Total for COMMISSION ON ACCREDITATION		\$3,614.51
0001863	COMMUNITY CARE NETWORK INC					09/04/2025	
				108494	EMPLOYEE PHYSICAL/DRUG TESTING-CHRISTOPHER		
		7704-945-0200-63116000	EMPLOYEE PHYSICALS/DRUG TESTING				\$123.00
					Total for COMMUNITY CARE NETWORK INC		\$123.00
MISCVEN	CYNTHIA KULA					09/04/2025	
				108402	REIMBURSEMENT - 50/50 TREE REPLACEMENT		
		4437-308-0100-63604000	LANDSCAPE SERVICES				\$125.00
					Total for CYNTHIA KULA		\$125.00
0001992	DENTONS BINGHAM GREENEBAUM LLP					09/04/2025	
				108555	LEGAL SERVICES/HAMMOND SANITARY DISTRICT		
		2580-107-0700-63111000	LEGAL SERVICES				\$15,837.13
					Total for DENTONS BINGHAM GREENEBAUM		\$15,837.13

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000250	FED EX					09/04/2025	
				108601	EXPRESS MAIL		
		1101-201-0100-63202000	EXPRESS MAILING SERVICES				\$38.03
Total for FED EX							\$38.03
0001735	FERGUSON ENTERPRISES INC					09/04/2025	
				108410	2 BOXLOK BX ALIGNERS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$792.28
Total for FERGUSON ENTERPRISES INC							\$792.28
0000508	GALLAGHER MATERIALS					09/04/2025	
				108406	SURFACE		
		2203-308-0100-62306000	ROAD MATERIALS				\$240.13
				108495	SURFACE		
		2203-308-0100-62306000	ROAD MATERIALS				\$351.64
				108496	SURFACE		
		2203-308-0100-62306000	ROAD MATERIALS				\$361.67
				108627	SURFACE		
		2203-308-0100-62306000	ROAD MATERIALS				\$893.26
				108658	SURFACE		
		2203-308-0100-62306000	ROAD MATERIALS				\$704.46
Total for GALLAGHER MATERIALS							\$2,551.16
0001920	GARBER HIGHLAND INC					09/04/2025	
				108461	FILTERS		
		2201-305-0100-62302000	REPAIR PARTS				\$21.12
Total for GARBER HIGHLAND INC							\$21.12
0000452	GRAINGER					09/04/2025	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				108640	MEDIUM SCREWS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$37.98
Total for GRAINGER							\$37.98
0001728	GRANT W HAGBERG CO					09/04/2025	
				108462	HYDRO TEST		
		4402-232-0100-63602000	HYDRO TEST AIR BOTTLES				\$260.00
Total for GRANT W HAGBERG CO							\$260.00
0000602	GUS BOCK DYER ACE HARDWARE					09/04/2025	
				108556	ELBOW INSERT,HEATER HOSE		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$5.38
Total for GUS BOCK DYER ACE HARDWARE							\$5.38
0000418	GUS BOCK HARDWARE					09/04/2025	
				108557	BULK FASTENERS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$7.18
				108497	WEED PREVENT		
		2201-308-0100-62900000	OTHER SUPPLIES				\$37.98
				108594	INDIANA STATE FLAG		
		2201-308-0100-62900000	OTHER SUPPLIES				\$179.96
				108537	GLASS SCREEN PROTECTORS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$79.98
				108465	BOTTLED WATER		
		2201-308-0100-62900000	OTHER SUPPLIES				\$139.65
		6101-370-0100-62900000	OTHER SUPPLIES				\$139.65
				108466	ANGLE GRINDER		
		2201-308-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$109.00
				108403	CABLE TIES,AP-2 CHICAGO BLANKS		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$17.98
		2201-308-0100-62900000	OTHER SUPPLIES				\$7.98
				108628	NYLON FLAGS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$147.96
				108629	TIE DOWN STRAPS,CARIDE SCREEN ROLL		
		6101-370-0100-62900000	OTHER SUPPLIES				\$132.98
				108630	BULK FASTENERS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$39.84
Total for GUS BOCK HARDWARE							\$1,040.14
0000103	GUS BOCK'S MUNSTER ACE					09/04/2025	
				108404	AIR COMPRESSOR OIL		
		1101-230-0100-62900000	OIL FOR COMPRESSOR				\$17.98
				108417	MOPHEAD,LYSOL,BUCKET/MOP WRINGER		
		1101-230-0100-62900000	BUCKET, MOP, CLEANING SUPPLIES				\$97.55
				108418	GLASS CUT		
		1101-230-0100-62900000	GLASS FOR FRAME				\$3.99
				108463	AIR COMPRESSOR OIL		
		1101-230-0100-62900000	AIR COMPRESSOR OIL				\$35.96
				108464	GARMENT HOODS		
		1101-150-0100-62900000	OTHER SUPPLIES				\$9.98
				108602	RUSSWIN KEYS,SPONGES,GLOVES,LIME A WAY CLEAN		
		1101-204-0100-62900000	SUPPLIES				\$0.00
		1101-203-0100-62914000	SUPPLIES				\$46.29
Total for GUS BOCK'S MUNSTER ACE							\$211.75
0001205	HARRY MILLER APPLIANCES INC					09/04/2025	
				108641	DRYER REPAIR-PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$183.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for HARRY MILLER APPLIANCES INC							\$183.00
0001826	ILLINOIS TOLLWAY					09/04/2025	
				108351	UNPAID TOLLS		
		1101-232-0100-63105000	OTHER PROFESSIONAL SERV.				\$12.60
Total for ILLINOIS TOLLWAY							\$12.60
0000515	IMPRINT ENTERPRISES INC					09/04/2025	
				108471	OFFICE 365 MONTHLY SUBSCRIPTION		
		4401-114-0200-63611000	OFFICE 365 SUBSCRIPTION				\$0.00
		6101-114-0200-63611000	OFFICE 365 SUBSCRIPTION				\$2,900.52
		2580-114-0200-63611000	OFFICE 365 SUBSCRIPTION				\$1,243.08
Total for IMPRINT ENTERPRISES INC							\$4,143.60
0001056	KROOSWYK MATERIALS INC					09/04/2025	
				108411	BLACK DIRT,GRASS SEED		
		6101-370-0100-62900000	OTHER SUPPLIES				\$239.00
				108412	BLACK DIRT,GRASS SEED		
		6101-370-0100-62900000	OTHER SUPPLIES				\$425.50
				108405	SMALL BOLDERS,FABRIC,STAPLES,COBBLESTONE/45T		
		2580-309-0100-62334000	OTHER SEWER SUPPLIES				\$7,711.93
				108538	COBBLESTONE YARD FABRIC,COBBLESTONE YARD		
		2580-309-0100-62334000	OTHER SEWER SUPPLIES				\$8,382.95
Total for KROOSWYK MATERIALS INC							\$16,759.38
0000429	LANSING SPORT SHOP					09/04/2025	
				108603	NNO PLAQUES		
		2300-203-6500-65150000	NNO PLAQUES				\$225.00
Total for LANSING SPORT SHOP							\$225.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001170	LINDE GAS & EQUIPMENT INC					09/04/2025	
				108642	CHARGE CYLINDERS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$96.59
				108631	ACETYLENE TANK RENTAL		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$199.65
Total for LINDE GAS & EQUIPMENT INC							\$296.24
0000602	MENARDS					09/04/2025	
				108468	5000 BTU PORTABLE AC		
		1101-122-0100-62900000	OTHER SUPPLIES				\$224.69
Total for MENARDS							\$224.69
0000477	MENARDS HAMMOND					09/04/2025	
				108467	2X4'S,CASTER WHEELS,COTTER PIN,HITCH PIN CLIP,S		
		6101-370-0100-62900000	OTHER SUPPLIES				\$120.23
Total for MENARDS HAMMOND							\$120.23
0000232	MICROBAC LABORATORIES INC					09/04/2025	
				108407	WATER ANAYLSIS		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$330.00
Total for MICROBAC LABORATORIES INC							\$330.00
0000304	MIDWESTERN ELECTRIC CO					09/04/2025	
				108564	LOCATED FIBER/9470 CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$195.00
				108565	REFRESHED LOCATES ON TRAFFIC SIGNALS/BROADM		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$135.00
				108566	REFRESHED LOCATES OF TRAFFIC SIGNALS/Fran LIN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$135.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				108567	REFRESHED LOCATESON STREET LIGHTING/701 SUPE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				108568	LOCATED STREET LIGHTING/WHITE OAK & POPLAR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				108569	LOCATED FIBER/9300 CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$195.00
				108570	LOCATED STREET LIGHTING/CALUMET & RIDGEWAY		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$135.00
				108503	7/25 ROUTINE TRAFFIC SIGNAL MAINTENANCE		
		2202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				\$5,887.10
				108504	7/25 NON-ROUTINE TRAFFIC SIGNAL MAINTENANCE		
		2202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				\$1,985.00
Total for MIDWESTERN ELECTRIC CO							\$8,951.60
0000433	MOTOROLA					09/04/2025	
				108606	ANNUAL MAINTENANCE SERVICE FOR LPR'S		
		2547-201-0100-63611000	ANNUAL MAINTENANCE SERVICE				\$5,148.00
Total for MOTOROLA							\$5,148.00
0001145	MUNSTER FLORIST					09/04/2025	
				108605	FLOWERS FOR KELLEY MYERS & EVELYN PHIPTS		
		1101-201-0100-62900000	FLOWERS				\$159.98
				108596	FLOWERS FOR THERESA BUZINSKI		
		2201-308-0100-62900000	OTHER SUPPLIES				\$95.00
Total for MUNSTER FLORIST							\$254.98
0000721	MUNSTER ANIMAL HOSPITAL					09/04/2025	
				108604	VET SERVICES FOR K9 UNIT		
		2300-204-0100-65150K90	VET SERVICES				\$93.34

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
						Total for MUNSTER ANIMAL HOSPITAL	\$93.34
0000680	MUNSTER CHAMBER OF COMMERCE					09/04/2025	
				108469	GENERAL MEMBERSHIP MEETING/JONATHAN PETERS		
		1101-101-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$30.00
						Total for MUNSTER CHAMBER OF COMMERCE	\$30.00
0002032	NEW PIG CORPORATION					09/04/2025	
				108632	ABSORBENT SOCK,STORMWATER FILTER SOCK		
		2580-309-0100-62232000	MS4 SUPPLIES				\$2,971.56
						Total for NEW PIG CORPORATION	\$2,971.56
0000103	NEXTHILL CAPITAL PARTNERS LLC					09/04/2025	
				108608	REPLACEMENT VESTS FOR COOLEY, SERBA, CROYLE		
		4402-201-0100-62900000	REPLACEMENT VESTS				\$2,250.00
						Total for NEXTHILL CAPITAL PARTNERS LLC	\$2,250.00
0001878	PULSE TECHNOLOGY OF INDIANA INC					09/04/2025	
				108607	COPY PAPER		
		1101-201-0100-62900000	OFFICE SUPPLIES				\$449.50
		2590-201-0100-62900000	PATCHES				\$0.00
						Total for PULSE TECHNOLOGY OF INDIANA I	\$449.50
0000644	RAINMAKER IRRIGATION INC					09/04/2025	
				108413	REPAIR SPRINKLER SYSTEM-9300 WHITE OAK/WTR		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,200.00
				108419	REPLACE SPRINKLER ROTOR HEAD/1423 WELLINGTO		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$140.00
						Total for RAINMAKER IRRIGATION INC	\$1,340.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002049	REFRIGIWEAR PARENT LLC					09/04/2025	
				108633	WATERPROOF PANTS		
		6101-370-0100-61307000	CLOTHING ALLOWANCE				\$54.00
Total for REFRIGIWEAR PARENT LLC							\$54.00
0000304	ROTARY CLUB OF MUNSTER					09/04/2025	
				107936	3Q 2025 DUES & MEALS/MARK HAJDUK		
		1101-232-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$176.00
Total for ROTARY CLUB OF MUNSTER							\$176.00
0002052	SOIL SOLUTIONS INC					09/04/2025	
				108539	ENVIRONMENTAL SERVICES FOR WETLAND DELINEAT		
		2580-309-0100-63105000	ENVIRONMENTAL SERVICES				\$4,250.00
Total for SOIL SOLUTIONS INC							\$4,250.00
0000519	STANDARD EQUIPMENT CO					09/04/2025	
				108664	NOZZLE ASSEMBLY,PIPE ASSEMBLIES,CLAMPS		
		2580-305-0100-62302000	REPAIR PARTS				\$2,249.35
Total for STANDARD EQUIPMENT CO							\$2,249.35
0001704	STAPLES CONTRACT & COMMERCIAL IN					09/04/2025	
				108636	COPIER PAPER		
		2547-110-0100-62900000	COPIER PAPER/SUPPLIES				\$424.90
				108498	POSTER FRAME		
		1101-232-0100-62105000	WALL FRAME				\$7.31
				108499	TAPE,PAPER,BUSINESS CARD POUCH		
		1101-232-0100-62105000	COLORED PAPER, LABELMAKER TAPE				\$69.12
				108500	STRAPING TAPEPOP SUPERSTICKY 8PK		
		1101-232-0100-62105000	TAPE, POST IT NOTES				\$16.68

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				108501	CORK BOARD		
		1101-150-0100-62900000	OTHER SUPPLIES				\$139.99
Total for STAPLES CONTRACT & COMMERCIA							\$658.00
0001702	THE EMBLEM AUTHORITY					09/04/2025	
				108609	DEPARTMENT PATCHES		
		2590-201-0100-62900000	DEPT PATCHES				\$729.00
Total for THE EMBLEM AUTHORITY							\$729.00
0002045	TIMBER MASTERS LLC					09/04/2025	
				108470	STUMP GRINDING		
		6604-308-0100-63604000	LANDSCAPE SERVICES				\$4,200.00
				108473	REMOVE LARGE MAPLE TREE/8037 FOREST		
		6604-308-0100-63604000	LANDSCAPE SERVICES				\$6,000.00
Total for TIMBER MASTERS LLC							\$10,200.00
MISCVEN	TOM PETRO					09/04/2025	
				108540	REIMBURSEMENT/IRRIGATION SYSTEM REPAIRS DUE		
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$180.00
Total for TOM PETRO							\$180.00
0000449	TRANS UNION LLC					09/04/2025	
				108610	SERVICE ACTIVITY FEE		
		1101-201-0100-63116000	PROFESSIONAL SERVICES				\$105.00
Total for TRANS UNION LLC							\$105.00
0000905	UTILITY SUPPLY CORPORATION					09/04/2025	
				108502	OPERATING HYDRANT WRENCH		
		6101-370-0100-62900000	OTHER SUPPLIES				\$68.78
				108559	WATER METERS		

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August 26, 2025 08:41 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-370-0100-62951000	WATER METERS				\$6,647.69
				108560	WATER METERS		
		6101-370-0100-62951000	WATER METERS				\$23,000.00
				108561	RED FIBER GASKETS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$10.68
				108562	BRASS FITTINGS		
		6101-370-0100-62900000	BRASS FITTINGS				\$7,693.79
					Total for UTILITY SUPPLY CORPORATION		\$37,420.94
0001103	VALE APPRAISAL GROUP					09/04/2025	
				108643	APPRAISAL SERVICES - 437-439 RIDGE RD		
		4406-160-0100-63105000	APPRAISAL SERVICES				\$2,200.00
					Total for VALE APPRAISAL GROUP		\$2,200.00
0000544	VERMEER-ILLINOIS INC					09/04/2025	
				108408	BLOCK - FEEDROLLERS/WEAR PADS		
		6604-305-0100-62302000	REPAIR PARTS				\$246.16
					Total for VERMEER-ILLINOIS INC		\$246.16
0001631	WESTLAND & BENNETT PC					09/04/2025	
				108420	7/25 LEGAL SERVICES/ZONING CODE ROLLBACK		
		2209-107-0100-63101000	ZONING CODE ROLLBACK				\$23,445.00
					Total for WESTLAND & BENNETT PC		\$23,445.00
0001994	WHOLESALE DIRECT INC					09/04/2025	
				108409	BOSCH BLADES		
		6101-370-0100-62900000	OTHER SUPPLIES				\$217.57
				108597	SHOVEL HOLDERS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$132.65

Vouche Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				108598	BACK-UP ALARMS		
		2201-305-0100-62302000	REPAIR PARTS				\$252.16
					Total for WHOLESale DIRECT INC		\$602.38
						Overall Total	\$169,658.76