

Accounts Payable Voucher Register # 25-10C

PARK VOUCHERS	10/06/25	\$	477.98
CIVIL TOWN VOUCHERS	10/06/25	\$	167,503.07
TOTAL VOUCHERS APPROVED	10/06/25	\$	167,981.05

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.

*Wendy Mis PA*

October 6, 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 23 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 167,981.05

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 6th day of October, 2025 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed.

\_\_\_\_\_  
George Shinkan, President

ATTEST:

\_\_\_\_\_  
Wendy Mis, Clerk-Treasurer

**FUND SUMMARY OCTOBER 6, 2025**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
1101	GENERAL FUND	\$ 19,303.90
2201	MOTOR VEHICLE HIGHWAY UNALLOCATED	\$ 14,866.99
2202	LOCAL ROAD & STREET	\$ 6,639.10
2203	MOTOR VEHICLE HIGHWAY RESTRICTED	\$ 6,149.57
2204	PARK & RECREATION	\$ 477.98
2209	LIT-ECONOMIC DEVELOPMENT FUND	\$ 4,550.00
2300	DONATION FUND	\$ 283.31
2580	SEWER MAINTENANCE	\$ 19,074.86
2590	SAFNR	\$ 475.00
2592	MPD STATE SEIZURE NON-REVERTING FUND	\$ 40.00
4402	CUMULATIVE CAPITAL DEVELOPMENT	\$ 11,517.49
4406	REDEVELOPMENT OPERATING	\$ 700.00
4413	MUNICIPAL BOND PROCEEDS	\$ 17,300.00
4437	RIVERBOAT FUND	\$ 6,316.57
6101	WATER CASH OPERATING	\$ 47,777.02
6604	SOLID WASTE MANAGEMENT	\$ 2,991.13
7704	SELF-FUNDED LIABILITY	\$ 9,518.13
	<b>REPORT TOTAL</b>	<b>\$ 167,981.05</b>

# Voucher Register

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October 3, 2025 10:17 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000250	ACCELERATE INDIANA MUNICIPALITIE					10/06/2025	
				108974	2025 WEBINAR-CREATIVE MUNICIPAL REVENUE SOU		
		1101-105-0100-63908000	MEMBERSHIP DUES/MEET EXP				\$25.00
Total for ACCELERATE INDIANA MUNICIPALITIE							\$25.00
0001895	ADVANCED ENGINEERING SERVICES IN					10/06/2025	
				109334	GEOTECHNICAL OBSERVATION SERVICES/CLUB HOUS		
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.				\$775.00
Total for ADVANCED ENGINEERING SERVICE							\$775.00
0001182	AIRGAS USA INC					10/06/2025	
				108975	OXYGEN CYLINDER RENTAL		
		1101-232-0100-63105000	OXYGEN CYLINDER RENTAL				\$21.47
Total for AIRGAS USA INC							\$21.47
0001830	APC STORE					10/06/2025	
				108777	BATTERY		
		1101-150-0100-62900000	OTHER SUPPLIES				\$272.29
				109325	OIL FILTER		
		1101-204-0100-62900000	REPAIR PARTS				\$9.16
				109326	OIL FILTERS		
		1101-204-0100-62900000	REPAIR PARTS				\$100.76
				109327	OIL FILTERS		
		1101-204-0100-62900000	REPAIR PARTS				\$109.92
				109328	OIL FILTERS (-CREDIT 337-477147)		
		1101-204-0100-62900000	REPAIR PARTS				\$78.00
Total for APC STORE							\$570.13
0001879	AUSTGEN ELECTRIC INC					10/06/2025	

# Voucher Register

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October 03, 2025 10:17 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				109342	INSTALL OUTLET FOR INTERVIEW ROOM/POLICE DEP		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$1,328.00
				108905	REPAIR FOR THE BACKUP GENERATOR TO THE PUMPS		
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$291.00
				108976	TROUBLESHOOT COMS AT RIVERBEND,ADJUST VFD'S		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$436.50
				108977	INSPECT FOR NIPSCO SHUT DOWN/MANOR&TIMMERI		
		2580-319-0100-63105000	OTHER PROFESSIONAL SERV.				\$291.00
				108978	RESET GENERATOR ALARMS AT WESTLAKE STROM		
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$291.00
				108979	REPAIR MOTOR FOR LIFT STATION IN THE PARK/INS		
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,769.50
Total for AUSTGEN ELECTRIC INC							\$4,407.00
0001888	BAKER TILLY ADVISORY GROUP LP					10/06/2025	
				109089	TAX INCREMENT FINANCING SERVICES,REVIEW OF C		
		1101-105-0100-63105000	OTHER PROFESSIONAL SERV.				\$4,375.00
Total for BAKER TILLY ADVISORY GROUP LP							\$4,375.00
0001065	BARNES & THORNBURG LLP					10/06/2025	
				109293	7/25 RETAINER/GOVERNMENT RELATIONS		
		4406-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$700.00
		2209-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$4,550.00
		6101-107-0700-63111000	GOVT. REL/STATE LEGIS LOBBYING				\$1,750.00
Total for BARNES & THORNBURG LLP							\$7,000.00
0001155	BESSE SHIRT LETTERING &					10/06/2025	
				108906	EMBROIDERY/ADRIAN FLORES		
		6101-370-0100-61307000	CLOTHING ALLOWANCE				\$105.00

## Voucher Register

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October 23, 2025 10:17 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				108907	EMBROIDERY/CARLOS RODRIGUEZ		
		6101-370-0100-61307000	CLOTHING ALLOWANCE				\$105.00
					Total for BESSE SHIRT LETTERING &		\$210.00
0001621	BOWMAN DISPLAYS DIGITAL IMAGING					10/06/2025	
				109156	DARE DECALS		
		2300-203-6900-65150000	DARE SUPPLIES				\$72.00
					Total for BOWMAN DISPLAYS DIGITAL IMAG		\$72.00
0002036	BUDD THE FURNACE MAN & SONS INC					10/06/2025	
				109129	REPLACED 30 AMP POLE BREAKER & ACTUATORS/RIV		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$344.00
					Total for BUDD THE FURNACE MAN & SONS I		\$344.00
0001186	BURRIS EQUIPMENT CO					10/06/2025	
				108945	COIL FOR HYDRAULIC VALVE		
		6604-305-0100-62302000	REPAIR PARTS				\$182.54
					Total for BURRIS EQUIPMENT CO		\$182.54
0000301	C & M PIPE & SUPPLY					10/06/2025	
				109130	HEAVY DUTY FRAMES,VALVE BOX ADJUSTING RINGS		
		6101-370-0100-62900000	OTHER SUPPLIES				\$786.00
		2580-309-0100-62334000	OTHER SEWER SUPPLIES				\$786.00
					Total for C & M PIPE & SUPPLY		\$1,572.00
0001375	CALUMET CITY PLUMBING CO INC					10/06/2025	
				109054	REPAIRED BUFFALO BOX-INSTALLED NEW BALL VALV		
		6101-370-0100-63105000	OTHER PROFESSIONAL SERV.				\$652.80
					Total for CALUMET CITY PLUMBING CO INC		\$652.80

# Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002010	CHICAGO SCAFFOLDING INC					10/06/2025	
				109001	SHORING POST RENTAL/CLUBHOUSE		
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.				\$236.50
				109002	SHORING POST RENTAL/CLUBHOUSE		
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.				\$236.50
				109003	SHORING POST RENTAL/CLUBHOUSE		
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.				\$236.50
				109004	SHORING TOWER RENTAL/CLUBHOUSE		
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,010.00
				109005	SHORING TOWER RENTAL/CLUBHOUSE		
		7704-945-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,010.00
Total for CHICAGO SCAFFOLDING INC							\$2,729.50
20080	CINTAS					10/06/2025	
				108942	CABINET ORGANIZED-ANTISEPTIC WIPES,ALCOHOL S		
		2201-308-0100-62105000	OFFICE SUPPLIES				\$277.12
Total for CINTAS							\$277.12
0000686	CINTAS CORPORATION #319					10/06/2025	
				108943	CLEAN MATS/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$260.94
				109166	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$260.94
				109329	MAT CLEANING/PWKS		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$260.94
Total for CINTAS CORPORATION #319							\$782.82
0002048	COLUMN SOFTWARE PBC					10/06/2025	
				109294	AD: 2025 GO BOND ADDITIONAL APPROPRIATION		

# Voucher Register

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October 23, 2025 10:17 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-105-0100-63302000	LEGAL NOTICES				\$40.42
Total for COLUMN SOFTWARE PBC							\$40.42
0001604	EICHHORN & EICHHORN LLP					10/06/2025	
				108944	LEGAL SERVICES/PULLO V MUNSTER		
		7704-107-0600-63111000	OUTSIDE LEGAL SERVICES				\$697.50
Total for EICHHORN & EICHHORN LLP							\$697.50
0000578	EXPERT CHEMICAL & SUPPLY					10/06/2025	
				109203	LAUNDRY DETERGENT		
		2201-308-0100-62900000	OTHER SUPPLIES				\$37.40
		6101-370-0100-62900000	OTHER SUPPLIES				\$37.40
Total for EXPERT CHEMICAL & SUPPLY							\$74.80
0000250	FED EX					10/06/2025	
				109170	EXPRESS MAIL		
		1101-201-0100-63202000	EXPRESS MAILING SERVICES				\$45.50
				109171	EXPRESS MAIL		
		1101-201-0100-63202000	EXPRESS MAILING SERVICES				\$76.28
				109330	EXPRESS MAIL		
		1101-201-0100-63202000	EXPRESS MAILING SERVICES				\$3.43
Total for FED EX							\$125.21
0001735	FERGUSON ENTERPRISES INC					10/06/2025	
				108918	VALVE BOXES		
		6101-370-0100-62964000	OTHER WATER SYSTEM SUPPLIES				\$407.33
Total for FERGUSON ENTERPRISES INC							\$407.33
0000508	GALLAGHER MATERIALS					10/06/2025	
				108919	SURFACE		

# Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2203-308-0100-62306000	ROAD MATERIALS				\$300.90
				108946	<b>SURFACE</b>		
		2203-308-0100-62306000	ROAD MATERIALS				\$297.95
				109055	<b>SURFACE</b>		
		2203-308-0100-62306000	ROAD MATERIALS				\$118.00
				109056	<b>SURFACE</b>		
		2203-308-0100-62306000	ROAD MATERIALS				\$526.28
				109331	<b>SURFACE</b>		
		2203-308-0100-62306000	ROAD MATERIALS				\$501.50
				109364	<b>SURFACE</b>		
		2203-308-0100-62306000	ROAD MATERIALS				\$473.18
				109295	<b>SURFACE</b>		
		2203-308-0100-62306000	ROAD MATERIALS				\$533.36
				109157	<b>SURFACE</b>		
		2203-308-0100-62306000	ROAD MATERIALS				\$755.79
				109094	<b>SURFACE</b>		
		2203-308-0100-62306000	ROAD MATERIALS				\$651.95
				109131	<b>SURFACE</b>		
		2203-308-0100-62306000	ROAD MATERIALS				\$539.26
				109212	<b>SURFACE</b>		
		2203-308-0100-62306000	ROAD MATERIALS				\$680.27
				109213	<b>SURFACE</b>		
		2203-308-0100-62306000	ROAD MATERIALS				\$771.13
Total for GALLAGHER MATERIALS							<b>\$6,149.57</b>

0000452 GRAINGER

10/06/2025

				109057	<b>HEX THREADING DIE</b>		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$20.17



# Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for GRAINGER							\$20.17
0000602	GUS BOCK DYER ACE HARDWARE					10/06/2025	
				108920	DUNGAREES,SHIRT JACKET,SWEATSHIRT,HOODED JA		
		6101-370-0100-61307000	CLOTHING ALLOWANCE				\$1,252.57
				108921	HOODIE,SWEATSHIRT,BIBS,JACKETS &/CARLOS ROD		
		6101-370-0100-61307000	CLOTHING ALLOWANCE				\$969.94
				109296	SAW REPACEMENT CHAINS & BAR,THREAD LOCKER,C		
		2201-305-0100-62302000	REPAIR PARTS				\$195.93
Total for GUS BOCK DYER ACE HARDWARE							\$2,418.44
0000418	GUS BOCK HARDWARE					10/06/2025	
				109058	2 CYCLE FUEL		
		2201-305-0100-62221000	GASOLINE & DIESEL FUEL				\$89.99
		6101-305-0100-62221000	GASOLINE & DIESEL FUEL				\$89.99
				109059	PROPANE FILLS		
		2201-308-0100-62900000	OTHER SUPPLIES				\$194.93
Total for GUS BOCK HARDWARE							\$374.91
0000103	GUS BOCK'S MUNSTER ACE					10/06/2025	
				109076	LIGHT BULBS,LIGHT CONTROL		
		6101-370-0100-62900000	OTHER SUPPLIES				\$19.98
				108922	LEADER HOSE,BATTERIES,WIZZ SPREADER		
		6101-370-0100-62900000	OTHER SUPPLIES				\$67.94
				108947	WIRE BRUSH MINI ASSORTMENT		
		1101-230-0100-62900000	OTHER SUPPLIES				\$3.99
				108926	BATTERY		
		6101-370-0100-62900000	OTHER SUPPLIES				\$29.99

# Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for GUS BOCK'S MUNSTER ACE							\$121.90
0000302	HUMANE INDIANA INC					10/06/2025	
				109158	ANIMAL SERVICES/SHELTER & CUSTODY CARE		
		1101-201-0100-63119000	ANIMAL SERVICES				\$350.00
		2300-200-6600-65150000	ANIMAL SERVICES				\$0.00
Total for HUMANE INDIANA INC							\$350.00
0000086	ILLIANA TRANSFER STATION					10/06/2025	
				109204	CONTAINER TIPPING FEE		
		6604-310-0100-63541000	CONTAINER TIPPING FEE				\$261.33
				108872	CONTAINER TIPPING FEE		
		6604-310-0100-63541000	CONTAINER TIPPING FEE				\$692.26
Total for ILLIANA TRANSFER STATION							\$953.59
0000515	IMPRINT ENTERPRISES INC					10/06/2025	
				108929	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
0000102	INDIANA ASSOC OF BUILDING OFFICIA					10/06/2025	
				108923	8/25 TRAINING-WOOD USE/GLENN RHODES		
		1101-150-0100-63991000	EDUCATION/TRAINING				\$12.76
Total for INDIANA ASSOC OF BUILDING OFFI							\$12.76
0001818	INDIANA GROCERY GROUP LLC					10/06/2025	
				109159	HAMBERGER & HOT DOG BUNS,BEEF PATTIES,HOT DO		
		1101-103-0400-62900000	OTHER SUPPLIES				\$112.02

# Voucher Register

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October 03, 2025 10:17 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for INDIANA GROCERY GROUP LLC							\$112.02
0000500	J & L FASTENERS					10/06/2025	
		2204-571-0100-62900000	OTHER SUPPLIES	108948	PVC BLUE DISCHARGE HOSE		\$82.97
Total for J & L FASTENERS							\$82.97
0002046	JA STOCK CORPORATION					10/06/2025	
		2201-308-0100-62900000	OTHER SUPPLIES	108980	PERM X 4-4 55 GALLONS		\$3,172.84
		2580-308-0100-62900000	OTHER SUPPLIES	109343	PERM-X MOS PESTICIDE		\$5,694.00
Total for JA STOCK CORPORATION							\$8,866.84
0001056	KROOSWYK MATERIALS INC					10/06/2025	
		6101-370-0100-62900000	OTHER SUPPLIES	109297	DIRT,GRASS SEED,LANDSCAPE RAKES		\$1,301.48
		6101-370-0100-62900000	OTHER SUPPLIES	109132	STRAW,GRASS SEED,DIRT		\$597.92
Total for KROOSWYK MATERIALS INC							\$1,899.40
0001170	LINDE GAS & EQUIPMENT INC					10/06/2025	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	109298	ACETYLENE CYLINDER RENTAL		\$199.65
Total for LINDE GAS & EQUIPMENT INC							\$199.65
0000430	LITHOGRAPHIC COMMUNICATIONS					10/06/2025	
		1101-101-0100-62900000	OTHER SUPPLIES	108873	NAME PLATES		\$300.00

# Voucher Register

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October 23, 2025 10:17 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for LITHOGRAPHIC COMMUNICATIONS							\$300.00
0000602	MENARDS					10/06/2025	
		6101-370-0100-62900000	OTHER SUPPLIES	109365	TROWELS,ADJ WRENCH SET,DRILL BIT SET,5 GALLON		\$231.43
		2201-308-0100-62900000	OTHER SUPPLIES	108939	SOFTSOAP,GLADE MIST,PUFFS,COFFEE CREAMER		\$26.80
		2201-308-0100-62303000	SMALL TOOLS & MINOR EQUIP	109214	LEAF RAKES		\$239.88
Total for MENARDS							\$498.11
0002054	MERRILLVILLE STORMWATER UTILITY					10/06/2025	
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.	109215	MOWING OF SOUTH POND ALONG RR TRACKS		\$4,000.00
Total for MERRILLVILLE STORMWATER UTILI							\$4,000.00
0000454	MICHAEL TODD & CO INC					10/06/2025	
		4437-308-0100-62900000	OTHER SUPPLIES	109133	PRISMATIC SHEETING		\$1,089.43
		4437-308-0100-62900000	OTHER SUPPLIES	109336	BLUE ELECTROCUT OVERLAY FILM,SHEETING		\$4,837.14
Total for MICHAEL TODD & CO INC							\$5,926.57
0000304	MIDWESTERN ELECTRIC CO					10/06/2025	
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	109134	ELECTRICAL WORK FOR NEW LIFT POWER		\$2,420.00
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.	109175	LOCATED STREET LIGHTING/N CENTENNIAL DR & 45T		\$142.25
				109176	LOCATED STREET LIGHTING/8201 CASTLE		

# Voucher Register

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October 3, 2025 10:17 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				109177	REFRESHED STREET LIGHTING LOCATE MARKS/COLU		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$135.00
				109178	REFRESHED STREET LIGHTING LOCATE MARKS/9505		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				109179	LOCATE STREET LIGHTING/10419 CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				109180	LOCATED FIBER & STREET LIGHTING/HAGBURG DR &		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$284.50
				109181	LOCATED FIBER/9470 CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$135.00
				109182	MARKED STREET LIGHTING/701 SUPERIOR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				109183	LOCATED TRAFFIC SIGNALS & STREET LIGHTING/FRA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$389.75
				109184	NO FIBER OR STREET LIGHTING/1150 VIVAN LN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$123.75
				109185	RELOCATED TRAFFIC SIGNALS/CALUMET & BROADMO		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$258.75
				109366	REMOVE & INSTALL COACH LIGHTS		
		1101-122-0100-63609000	BUILDING MAINTENANCE				\$4,250.00
				109301	LOCATED STREET LIGHTING/45TH & MARGO		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				109302	LOCATED FIBER/9140 CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				109303	LOCATED STREET LIGHTING/701 SUPERIOR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				109304	LOCATED STREET LIGHTING/8317 CALUMET		

# Voucher Register

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October 3, 2025 10:17 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$135.00
				109305	LOCATED STREET LIGHTING/FRAN-LIN & CHESTNUT		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				109306	LOCATED STREET LIGHTING/FRAN-LIN & CAMELLIA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				109307	REMARKED TRAFFIC SIGNALS/FRAN LIN & COLUMBIA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$135.00
				109308	LOCATED STREET LIGHTING/10419 CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				109309	LOCATED STREET LIGHTING/COLUMBIA & CALUMET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				109310	LOCATED STREET LIGHTING/COLUMBIA & PARK DR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				109311	LOCATED STREET LIGHTING/SHEFFIELD & MAIN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$266.00
				109312	LOCATED STREET LIGHTING/RIDGE RD & MANOR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$135.00
				109313	LOCATED STREET LIGHTING/COLUMBIA & MAIN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				109314	LOCATED FIBER/CALUMET & 45TH STREET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$135.00
				108954	MARKED TRAFFIC LIGHTING/COLUMBIA & BROADMO		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$266.00
				108955	LOCATED TRAFFIC SIGNALS/FRAN LIN & COLUMBIA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				108956	LOCATED FIBER & STREET LIGHTING/COLUMBIA & CA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$284.50
				108957	LOCATED STREET LIGHTING/9505 CALUMET		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				108958	8/25 NON-ROUTINE TRAFFIC SIGNAL MAINTENANCE		
		2202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				\$752.00
				108959	8/25 ROUTINE TRAFFIC SIGNAL MAINTENANCE		
		2202-308-0100-63532000	TRAFFIC SIGNAL SERVICES				\$5,887.10
				108930	LOCATED STREET LIGHTING/CALUMET & FRAN LIN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				108931	REFRESHED STREET LIGHTING LOCATES/N CENTENNI		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				108932	MARKED STREET LIGHTING/8031 HOHMAN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				108933	LOCATED STREET LIGHTING & FAR LOOPS/45TH & MA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				108934	LOCATED FIBER & STREET LIGHTING/COLUMBIA & CA		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$284.50
				108935	LOCATED FIBER/CALUMET & FISHER STREET		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				108936	LOCATED STREET LIGHTING/CALUMET & MAIN STREE		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				108937	LOCATED STREET LIGHTING/9601 N CENTENNIAL		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
				108938	LOCATED STREET LIGHTING & TRAFFIC POWER SOUR		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$142.25
Total for MIDWESTERN ELECTRIC CO							\$19,690.85

0000432 MILNE SUPPLY CO INC

10/06/2025

				109337	ORANGE NITRILE GLOVES		
		2201-305-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$150.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for MILNE SUPPLY CO INC							\$150.00
0000450	MOTION & CONTROL ENTERPRISES LLC					10/06/2025	
		2201-305-0100-62302000	REPAIR PARTS	108949	CRIMP HOSE ASSEMBLY		\$79.68
Total for MOTION & CONTROL ENTERPRISES							\$79.68
0000436	NFPA INTERNATIONAL					10/06/2025	
		2300-230-6800-65150000	OPEN HOUSE MATERIAL	108950	FIRE PREVENTION WEEK LEAFLETS		\$211.31
Total for NFPA INTERNATIONAL							\$211.31
0001211	OLD ROUTE 30 LLC					10/06/2025	
		4437-308-0100-62306000	ROAD MATERIALS	108981	HAUL DEBRIS AWAY,BRING IN SAND		\$84.00
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$756.00
		6604-308-0100-63541000	REFUSE DISPOSAL				\$662.50
		6101-370-0100-63541000	REFUSE DISPOSAL				\$662.50
		4437-308-0100-62306000	STONE	109344	BRING IN STONE		\$0.00
		6101-370-0100-62320000	STONE				\$3,115.37
		6604-308-0100-63541000	REFUSE DISPOSAL	109345	HAUL DEBRIS AWAY,BRING IN SAND		\$1,192.50
		6101-370-0100-63541000	REFUSE DISPOSAL				\$1,192.50
		4437-308-0100-62306000	ROAD MATERIALS				\$56.00
		6101-370-0100-62320000	STREET & ALLEY MATERIALS				\$504.00
Total for OLD ROUTE 30 LLC							\$8,225.37
MISCVEN	PATRICIA YAREK					10/06/2025	
		4437-308-0100-63604000	LANDSCAPE SERVICES	109205	REIMBURSEMENT-50/50 TREE REPLACEMENT		\$250.00



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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for PATRICIA YAREK							\$250.00
0000439	PRO AIR MIDWEST LLC					10/06/2025	
				109006	ANNUAL NFPA SERVICE AGREEMENT		
		1101-230-0100-63602000	ANNUAL SERVICE AGREEMENT				\$1,474.00
Total for PRO AIR MIDWEST LLC							\$1,474.00
0001656	PRO TRAIN INC					10/06/2025	
				109160	STRATEGIES & TACTICS OF PATROL STOPS INSTRUCT		
		2590-201-0100-63105000	TRAINING				\$475.00
Total for PRO TRAIN INC							\$475.00
0002029	PSYHCARE ASSOCIATES					10/06/2025	
				109332	PRE-EMPLOYMENT PSYCHCHOLOGICAL EXAM		
		1101-201-0100-63116000	PD EMPLOYMENT PSYCHS				\$500.00
Total for PSYHCARE ASSOCIATES							\$500.00
0001675	R & R MAINTENANCE FIRE & FLEET INC					10/06/2025	
				109090	ANNUAL PUMP TEST & MAINTENANCE/VEHICLE 2213		
		4402-232-0100-63602000	ANNUAL PUMP TESTS				\$3,404.54
				109091	ANNUAL PUMP TEST & MAINTENANCE/VEHICLE 2239		
		4402-232-0100-63602000	ANNUAL PUMP TESTS				\$2,803.65
				109092	ANNUAL PUMP TEST & MAINTENANCE/VEHICLE 2216		
		4402-232-0100-63602000	ANNUAL PUMP TESTS				\$2,629.66
				109093	ANNUAL PUMP TEST & MAINTENANCE/VEHICLE 2315		
		4402-232-0100-63602000	ANNUAL PUMP TESTS				\$2,679.64
Total for R & R MAINTENANCE FIRE & FLEET							\$11,517.49
0000250	SANITARY DISTRICT OF HAMMOND					10/06/2025	
				109077	8/25 VACTOR LOADS		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2580-309-0100-63105000	OTHER PROFESSIONAL SERV.				\$27.16
					Total for SANITARY DISTRICT OF HAMMOND		\$27.16
0002052	SOIL SOLUTIONS INC					10/06/2025	
				109367	ENVIRONMENTAL SERVICES FOR WETLAND DELINEAT		
		2580-309-0100-63105000	ENVIRONMENTAL SERVICES				\$4,250.00
					Total for SOIL SOLUTIONS INC		\$4,250.00
0002051	ST JOHN PAVING INC					10/06/2025	
				109167	WATER LEAK ASPHALT WORK/CALUMET AVE AND OTH		
		6101-370-0100-63603000	WATER LEAK ASPHALT				\$25,325.00
					Total for ST JOHN PAVING INC		\$25,325.00
0000519	STANDARD EQUIPMENT CO					10/06/2025	
				109174	MALE & FEMALE COUPLERS		
		2580-305-0100-62302000	REPAIR PARTS				\$432.12
					Total for STANDARD EQUIPMENT CO		\$432.12
0001704	STAPLES CONTRACT & COMMERCIAL IN					10/06/2025	
				109169	TABLE COVERS,MINI STICKY NOTES,PAPER BOWLS,KC		
		1101-110-0100-62900000	MISCELLANEOUS OFFICE SUPPLIES				\$85.23
				108951	11X17 PAPER,METAL RIMS		
		1101-110-0100-62900000	MISCELLANEOUS OFFICE SUPPLIES				\$45.67
					Total for STAPLES CONTRACT & COMMERCIA		\$130.90
0002053	TESTING FOR PUBLIC SAFETY LLC					10/06/2025	
				108924	WRITTEN TEST & ORAL INTERVIEWS FOR TRADITION		
		1101-201-0100-63116000	WRITTEN TEST & INTERVIEWS				\$5,490.00
					Total for TESTING FOR PUBLIC SAFETY LLC		\$5,490.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000835	THE SHERWIN WILLIAMS CO					10/06/2025	
		4413-915-2123-64440000	GRINDER	109206	GRINDER WITH VACUUM		\$17,300.00
Total for THE SHERWIN WILLIAMS CO							\$17,300.00
0000449	TRANS UNION LLC					10/06/2025	
		1101-201-0100-63116000	PROFESSIONAL SERVICES	109161	SERVICE ACTIVITY FEE		\$105.00
Total for TRANS UNION LLC							\$105.00
0000252	TREASURER OF STATE OF INDIANA					10/06/2025	
		2592-201-0100-63991000	RECERT & TRAINING	109333	BREATHALYZER RECERT/BRIAN HERNANDEZ		\$40.00
Total for TREASURER OF STATE OF INDIANA							\$40.00
0001730	TURN KEY ENVIRONMENTAL					10/06/2025	
		2201-305-0100-63601000	REPAIRS & MAINT SERVICES	108925	DISPOSAL OF BAD FUEL		\$403.31
Total for TURN KEY ENVIRONMENTAL							\$403.31
0000905	UTILITY SUPPLY CORPORATION					10/06/2025	
		6101-370-0100-62951000	WATER METERS	108952	WATER METER		\$1,151.43
		6101-370-0100-62900000	OTHER SUPPLIES	108953	HP COUPLINGS		\$2,003.82
		6101-370-0100-62900000	OTHER SUPPLIES	109207	RESTRAINED JT COUPLING		\$980.61
Total for UTILITY SUPPLY CORPORATION							\$4,135.86
0001631	WESTLAND & BENNETT PC					10/06/2025	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				109078	<b>8/25 LEGAL SERVICES/CENTENNIAL VILLAGE</b>		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$0.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$337.50
				109079	<b>8/25 LEGAL SERVICES/SAFETY BOARD</b>		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$90.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$0.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				109080	<b>8/25 LEGAL SERVICES/TORT CLAIM</b>		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$652.50
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				109081	<b>8/25 LEGAL SERVICES/QUIET TITLE</b>		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$585.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				109082	8/25 LEGAL SERVICES/NORDHOFF,KIMBERLY		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$765.00
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				109083	8/25 LEGAL SERVICES/TORT CLAIM		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$137.08
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				109084	8/25 LEGAL SERVICES/TORT CLAIM		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$67.50
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				109085	8/25 LEGAL SERVICES/KATS,ANDREW		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$1,306.48
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				109086	8/25 LEGAL SERVICES/RIEMERTS WORKMANS COMP		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$157.50
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				109087	8/25 LEGAL SERVICES/TORT CLAIM		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$1,216.73
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
				109088	8/25 LEGAL SERVICES/TORT CLAIM		
		1101-107-0100-63101000	GENERAL GOVERNMENT				\$0.00
		4445-107-0100-63101000	REDEVELOPMENT				\$0.00
		1101-107-0400-63101000	PLANNING/BUILDING				\$0.00
		1101-107-0800-63101000	ORDINANCE PROSECUTION				\$0.00
		1101-107-0200-63101000	PUBLIC SAFETY				\$0.00
		7704-107-0600-63101000	WC/TORT/LITIGATION				\$428.34
		6101-107-0300-63101000	WATER				\$0.00
		2204-107-0500-63101000	PARK BOARD				\$0.00
Total for WESTLAND & BENNETT PC							\$5,743.63

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				108927	CASTER ASSEMBLY		
		2204-571-0100-62900000	OTHER SUPPLIES				\$57.51
				108928	BRACKET,DISC FOOT W/PIN		
		2201-308-0100-63105000	OTHER PROFESSIONAL SERV.				\$194.72
						<b>Total for WHOLESAL DIRECT INC</b>	<b>\$252.23</b>
						<b>Overall Total</b>	<b>\$167,981.05</b>