



NOTICE & AGENDA

LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT BOARD

Thursday, March 20, 2025, at 6:00 pm

Lake County Solid Waste Management District Office

8695 Broadway, Merrillville, Indiana

(Enter through the white door at the east end of the building, meeting is on the main floor.)

PRELIMINARY:

Pledge of Allegiance

Moment of Silence

Roll Call

CONSENT AGENDA:

1. Approval of January 16, 2025, Board Meeting Minutes
2. Approval of Vouchers – Vouchers dated 1/11/2025-3/14/2025

PUBLIC COMMENT: We kindly ask that all comments be limited to 1 and ½ minutes per individual. Please keep your comments civil and constructive and related to agenda items.

OLD BUSINESS:

3. Board and Committee Reports:
 - a. Chairman
 - b. Executive Director
 - c. Citizens Advisory Committee
 - d. Grants & Finance Committee
 - e. Legal/Legislative

NEW BUSINESS:

4. District 20-year plan update
5. Website Update/Redesign

ANNOUNCEMENTS:

6. The next Citizens Advisory Committee (CAC) meeting is scheduled for Thursday, May 8, 2025, at 6:00 p.m. at the district office.
7. The next Solid Waste Board meeting is scheduled for Thursday, May 15, 2025, at 6:00 pm. at the district office.

Richard Long, Chairman, Lake County Solid Waste Management District



BOARD MEETING MINUTES
January 16, 2025

PRELIMINARY:

Pledge of Allegiance
Moment of Silence

Roll Call:

Board Member	Present	Absent
Cedar Lake: Councilmember Nick Recupito		X
Crown Point: Appointee Councilmember Robert Clemons	X	
Dyer: Councilmember Jenna Qgrizovich		X
East Chicago: Appointee- Monica Gonzalez	X	
East Chicago: Representative VACANT		X
Garv: Appointee Councilmember Lori Latham		X
Garv: Representative Michael Suggs	X	
Griffith: Councilmember Rick Ryfa		X
Griffith: Councilmember Jim Marker	X	
Hammond: Appointee-Councilmember Dan Spitale	X	
Hammond: Councilmember Bill Emerson	X	
Highland: Councilmember Tom Black	X	
Hobart: Appointee-Councilmember Mark Kopil	X	
Lake County: Commissioner Jerry Tippy		X
Lake County: Councilmember Pete Lindemulder		X
Lake County: Councilmember Christine Cid	X	
Lake Station: Appointee-Councilmember Rick Long	X	
Lowell: Councilmember Jon Yelkich	X	
Merrillville: Councilmember Rhonda Neal	X	
Munster: Councilmember Dave Nellans	X	
Munster: Councilmember Chuck Gardiner		X
New Chicago: Councilmember Brenda Swallow	X	
St. John: Councilmember VACANT		X
Schererville: Councilmember Robin Arvanitis (Tom Schmitt)	X	
Schneider: Councilmember Kevin Gray	X	
Whiting: Appointee-Councilmember Tom Michniewicz	X	
Winfield: Councilmember Tim Clayton		X

A quorum was established with 17 members.

PRELIMINARY:

Pledge of Allegiance

Moment of silence

ELECTION

1. **Chairperson** – Chirstine Cid nominates Richard Long.
MOTION to nominate Richard Long for Chairman by Councilmember Cid, second by Councilmember Swallow.
Motion passes unanimously voice vote.
2. **Vice Chairperson** – Richard Long nominates Christine Cid.
MOTION to nominate Chirstine Cid for Vice Chairperson by Councilmember Michniewicz, second by Chairman Long.
Motion passes unanimously voice vote.

CONSENT AGENDA:

3. Approval of September 19, 2024, Board Meeting Minutes.
MOTION to approve September 19, 2024, Board Meeting Minutes by Councilmember Cid, second by Councilmember Michniewicz.
Motion passes by unanimously voice vote.
4. Approval of Vouchers – Vouchers dated September 14, 2024 – January 10, 2025.
MOTION to approve vouchers by Councilmember Black, second by Councilmember Kopil.
Motion passes by unanimous voice vote.
Councilmember Cid requested credit card receipts in their packets to have transparency.

PUBLIC COMMENT: No public comments

OLD BUSINESS:

5. **Board and Committee Reports:**
 - a. Chairman – Chairman Long - discussion was held regarding having a proxy or an alternate for the Board meeting in the event one of the members cannot make it.
 - b. Executive Director – Please see the attached report.
MOTION to approve the January 16, 2025, Executive Director’s report by Councilmember Kopil, second by Councilmember Gonzalez.
Motion passes by unanimous voice vote.
 - c. **Citizens Advisory Committee** – Clair Hoeksema reported the CAC held a meeting on January 9th, 2025. It was a good meeting with new members.
 - d. **Grant and Finance Committee** – Vice Chairperson Cid informed the Board that Executive Director Hagerman brought concerns to the committee regarding issues retaining employees due to below average salaries. Executive Director Hagerman believes employee retention will be a constant problem and requests authorization to increase current employee salaries. Vice Chairperson Cid feels that the committee needs to assist her with her request. The committee did not come to a final recommendation. Vice Chairperson Cid asked Executive Director Hagerman if the desired salaries are within the salary ordinance range. Executive Director Hagerman said they were. Vice Chairperson Cid ask the board that since requested salaries are still within the range, does Ms. Hagerman need to ask the Board for permission. Chairman Long informed the Board the range is there for the Executive Director to make that decision within that range. If Ms. Hagerman would like to go above that range, she would have to go in front of the Board. However, presenting to the Board may be an issue because of every other month meetings or sometimes the meetings may have to be cancelled/rescheduled due to lack of a quorum. During this time, LCSWMD may lose employees while waiting for a Board meeting. Attorney Touchette mentioned the State Board of Accounts requires the salary ordinance of a minimum and a maximum for salary ranges. Councilmember Suggs mentioned there was no clarity in the committee’s discussion. He did not know they were going to make a recommendation to the Board. Vice Chairperson Cid agreed it is a recommendation.

The Grants and Finance Committee only has four members. It was suggested to have 5 members. Councilmember Black joined the committee. Vice Chairperson Cid asked Executive Director Hagerman what her request was. Ms. Hagerman asked if she could adjust staff salaries to \$50,000 for three educators, two driver operators, one office administrator, and one public information coordinator. She did a salary comparison to Porter and LaPorte Counties Solid Waste District. LCSWMD was considerably lower than the other two counties. This information was provided to the Grant and Finance Committee. It was asked to increase the salary to the maximum allowable by the salary ordinance. Councilmember Nellans asked if there were enough funds for the increase. Ms. Hagerman informed Councilmember Nellans there is.

MOTION to approve salary increase for seven staff members by Vice Chairperson Cid, second by Councilmember Nellans.

Motion passes by unanimous voice vote.

- e. **Legislative and Legal Report** - Attorney Touchette – Passed out Resolution 2025-4 LCSWMD. Resolution of Approving sale District Hazardous Waste Storage Shed to the Town of Merrillville. The purchase price is \$1.00. This comes under the Indiana Statute of Government Disposing of personal property and you have to follow certain procedures. You cannot give another entity something, but you can agree to a purchase price. So, it was agreed to sell for \$1.00 to the Town of Merrillville.

MOTION to approve the sale of District Hazardous Waste Storage Shed to the Town of Merrillville by Councilmember Gonzalez, second by Councilmember Nellans (see New Business #11).

Motion passes by unanimous voice vote.

6. Resolution 2025 – 1: Awarding Contract for Leaf Drop Program.

MOTION to award Contract for Leaf Drop Program to Total Disposal by Councilperson Swallow, second by Councilmember Black.

Motion passes by unanimous voice vote.

7. Resolution 2025-2 Awarding Contract for Leaf Vac Collection Program –

MOTION to award Contract for Leaf Vac Collection Program to PBS Enterprises by Councilperson Yelkich, second by Councilperson Emmerson.

Motion passes by unanimous voice vote.

NEW BUSINESS:

8. Anti-Nepotism Policy Resolution Sign-Off - **MOTION** to approve Anti-Nepotism Policy Resolution Sign-Off by Councilmember Gonzalez, second by Councilmember Spitale. **Motion passes** by unanimous voice vote.

9. Modification of Agreement between the District and PBS Enterprises, LLC –

MOTION to approve Modification of Agreement between the District and PBS Enterprises, LLC by Councilmember Gonzales, second by Spitale.

Motion passes unanimously voice vote.

10. Resolution 2025-3: Amended Internal Controls Policy

MOTION to approve Resolution 2025-3: Amended Internal Controls Policy by Councilmember Nellans, second by Councilmember Suggs.

Motion passes unanimously voice vote.

11. Resolution 2025-4: Transfer of HHW Shed –

MOTION to approve Resolution 2025-4: Transfer of HHW Shed by Councilmember Gonzales, second by Councilmember Nellans.

Motion passes unanimously voice vote.

12. Resolution 2025-5: Transfer of Funds for 2024 –

MOTION to approve Resolution 2025-5: Transfer of Funds for 2024 by Councilmember Yelkich, second by Councilmember Gray.

Motion passes unanimously voice vote.

13. Resolution 2025-6: Green Wave Electronic Recycling Contract, 2nd 1-year option –
MOTION to approve Resolution 2025-6: Green Wave Electronic Recycling Contract by Councilmember Nellans, second by Councilmember Michniewicz.
Motion passes unanimously voice vote.
14. Resolution 2025-7: Liberty Tire Contract, 2nd 1-year option –
MOTION to approve Resolution 2025-7: Liberty Tire Contract by Councilmember Gray, second by Councilmember Yelkich.
Motion passes unanimously voice vote.
15. Resolution 2025-8: Tradebe Environmental Services Contract, 2nd 1-year option –
MOTION to approve Resolution 2025-8: Tradebe Environmental Services Contract by Councilmember Swallow, second by Councilmember Gonzales.
Motion passes unanimously voice vote.
16. Resolution 2025-9: Attorney Agreement for 2025 –
MOTION to approve Resolution 2025-9: Attorney Agreement for 2025 by Councilmember Spitale, second by Councilmember Nellans.
Motion passes unanimously voice vote.
17. Ordinance 2025-1: Salary Ordinances for 2025
MOTION to approve Ordinance 2025-1: Salary Ordinances for 2025 by Councilmember Nellans, second by Yelkich.
Motion passes unanimously voice vote.

ANNOUNCEMENTS:

18. The next Citizens Advisory Committee (CAC) meeting is scheduled for **Thursday, March 13, 2025, at 6:00** p.m. at the District office.
19. The next Solid Waste Board meeting is scheduled for **Thursday, March 20, 2025, at 6:00 pm.** at the District office.

ADJOURNMENT:

Motion to adjourn the meeting made by Councilmember Nellans and second by Councilmember Michniewicz.

Motion passes by unanimous by voice vote.

Respectfully submitted by Dora Mantis, Office Administrator.

Education

Since mid-October, our education team has presented programs to 2,519 residents including students and adults. Almost all dates are full for the spring semester and our group has started working on the summer program schedule as registration opens on Feb. 1.

We have had some turnover in our Education department. We would like to welcome Bella Santana and Sarah Smith to our staff. A third educator, Karen Darnell, will be starting on Feb. 3.

Compost Facility

Leaf Collection went very smoothly this year. As you know, we moved from a 5 week to a 6 week collection and every area that we service is serviced 3 times during that time. A little over 10,000 cubic yards of leaves were collected this year.

IDEM is offering Waste Tire Grants of up to \$10,000 for solid waste districts. We have applied for this grant and will hear in early February if we are recipients. We would like to use these funds for an agricultural/oversized tire collection in the spring.

We did go out for bids for our Leaf Programs starting next year. PBS Enterprises was the only bid received for the Leaf Collection Program. We have been extremely pleased with their process and service over the last 6 years and would like to continue using their services. We received 2 bids for the Leaf Drop Off program. Both bid summaries are included in the packet. Republic Services quoted \$475 per haul with a \$125 delivery fee for 2025. No information was provided for years 2 and 3. Total Disposal quoted \$445 per haul with a \$75 delivery fee and a 5% increase for years 2 and 3. It is the recommendation that Total Disposal be awarded the contract.

Administrative Report -

As part of our annual financial review, a resolution for transfer of funds for 2024 is included in the board packet.

You will also see a resolution for the transfer of the HHW shed. This shed was purchased as part of a grant in 1997. It is currently located at the Merrillville public works. We have not used it for many years but continue to pay insurance and have a yearly inspection of the unit. Seeing that we do not use it, we have asked Merrillville if they would like it pending board approval, and they have said yes. They would need to pass a similar resolution with their board.

One area that I would like to address in 2025 is updating our District plan that was developed in 1993. With the board's blessing, I would like to start exploring options for companies that can guide us through this process.

Von and I are currently working with the communities to complete ReTrac reports. Each community will report recycling and garbage numbers as well as how our grant dollars were spent. More information will be available at our March meeting.

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

Lake County Solid Waste Management District

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - 3/20/2025 Board Meeting

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Installed by the Lake County Solid Waste Management District-2023

General Form No. 364 (1997) APVREGISTER_SUM.FRX

NOTES:(1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.
(2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
01/15/2025	1	Payroll Fund	GEN - Executive Director	19728.68	19728.68	12592	EXECUTIVE DIRECTOR
01/15/2025	123	INPRS	Payroll - INPRS	2363.24	2363.24	EFT1285	employee retirement
01/15/2025	124	IRS	Payroll - FICA/MED/FED	3619.05	3619.05	EFT1286	payroll taxes 1/17/25 payroll
01/15/2025	61	Unemployment Dept. of	Payroll - DEPT OF WORKFORCE DEVELOPMENT	73.59	73.59	EFT1287	4th quarter 2024 unemployment
01/16/2025	1	Payroll Fund	GEN - Unemployment	73.59	73.59	12593	transfer to payroll fund for DWD payment
01/16/2025	8	Comcast	GEN - Utilities	537.20	537.20	12594	phone and internet-district office
01/16/2025	4	Don's Snow Removal	GEN - Professional Services	355.00	355.00	12595	snow removal 1/6/25
01/16/2025	30	Green Wave Electronics	GEN - Special Waste (E-Waste, Tires)	1277.89	1277.89	12596	electronic recycling
01/16/2025	30	Green Wave Electronics	GEN - Special Waste (E-Waste, Tires)	1747.13	1747.13	12597	electronic recycling
01/16/2025	139	Minuteman Press	GEN - Other Services	114.54	114.54	12598	Business cards-Santana and Smith
01/16/2025	18	NIPSCO	GEN - Utilities	1721.99	1721.99	12599	utilities-district office
01/16/2025	39	Pampalone Insurance	GEN - Property Casualty Insurance	3183.00	3183.00	12600	
01/16/2025	14	Phil and Son, Inc.	GEN - Professional Services	109.40	109.40	12601	monthly security monitoring
01/16/2025	20	Service Sanitation	GEN - Compost & Leaf Collections	184.16	184.16	12602	compost site bathroom
01/16/2025	3	Staff Source	GEN - Professional Services	180.00	180.00	12603	laborer-compost site programs
01/16/2025	74	Tradebe	GEN - HHW	390.30	390.30	12604	Griffith HHW-addtl
01/16/2025	22	Trust Tech	GEN - Professional Services	499.00	499.00	12605	FortiGate-server agreement 2025
01/17/2025	137	Miguel Montanez	Payroll - Net Wages	1487.73	1487.73	8021	direct deposit information incorrect
01/17/2025	116	Net Wages	Payroll - Net Wages	12891.20	12891.20	EFT1284	Net DD Entry
01/22/2025	115	Elizabeth Barnes	GEN - Other Services	324.45	324.45	12606	Vacation payout
01/22/2025	150	Laura Javorka	GEN - Other Services	540.75	540.75	12607	vacation payout
01/22/2025	30	Green Wave Electronics	GEN - Special Waste (E-Waste, Tires)	1339.45	1339.45	12608	electronic recycling
01/22/2025	32	Merrillville Conservancy District	GEN - Utilities	192.20	192.20	12609	waste water usage-district office
01/22/2025	139	Minuteman Press	GEN - Other Services	64.84	64.84	12610	name tags-Smith and Santana
01/22/2025	149	Preyon Pest Control	GEN - Other Services	100.00	100.00	12611	pest control-district office
01/22/2025	29	Principal Life	GEN - Insurance	684.36	684.36	12612	life insurance premium
01/29/2025	1	Payroll Fund	GEN - Executive Director	19112.46	19112.46	12613	EXECUTIVE DIRECTOR
01/29/2025	123	INPRS	Payroll - INPRS	2289.46	2289.46	EFT1311	employee retirement
01/29/2025	124	IRS	Payroll - FICA/MED/FED	3481.50	3481.50	EFT1312	1/31/2025 payroll taxes
01/30/2025	71	Cedar Lake Storage	GEN - Compost & Leaf Collections	400.00	400.00	12614	leaf vac storage Feb. 2025
01/30/2025	11	Chase Credit Card	GEN - Other Services	492.48	492.48	12615	chase credit card
01/30/2025	4	Don's Snow Removal	GEN - Professional Services	225.00	225.00	12616	snow removal 1/23/25
01/30/2025	30	Green Wave Electronics	GEN - Special Waste (E-Waste, Tires)	1127.35	1127.35	12617	electronic recycling 1/15/25
01/30/2025	30	Green Wave Electronics	GEN - Special Waste (E-Waste, Tires)	1532.52	1532.52	12618	electronic recycling 1/8/25

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

Lake County Solid Waste Management Distric

GOVERNMENTAL UNIT

AGENCY

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
01/30/2025	10	Homewood Disposal	GEN - Utilities	129.00	129.00	12619	garbage service-district office
01/30/2025	121	Master Fire Extinguisher, Inc	GEN - Other Services	175.00	175.00	12620	fire extinguisher service
01/30/2025	9	Menard's Credit Card	GEN - Other Services	56.55	56.55	12621	Menard's credit card
01/30/2025	3	Staff Source	GEN - Professional Services	360.00	360.00	12623	laborer-compost site programs
01/30/2025	35	Accident Fund Insurance	GEN - Property Casualty Insurance	2641.75	2641.75	12624	Worker Comp Insurance
01/30/2025	25	Barnes & Thornburg	GEN - Professional Services	5000.00	5000.00	12625	special lobby counsel
01/30/2025	119	AFLAC	Payroll - AFLAC	514.08	514.08	EFT1313	supplemental insurance
01/30/2025	124	IRS	Payroll - FICA/MED/FED	3470.30	3470.30	EFT1327	extra payment for 2024
01/31/2025	116	Net Wages	Payroll - Net Wages	12503.95	12503.95	EFT1310	Net DD Entry
02/05/2025	12	americaneagle.com	GEN - Professional Services	75.00	75.00	12626	monthly website hosting
02/05/2025	15	Anthem Blue Cross Blue Shield	GEN - Insurance	10283.47	10283.47	12627	health insurance premiums
02/05/2025	4	Don's Snow Removal	GEN - Professional Services	1315.00	1315.00	12628	snow removal and salting 1/10/25, 1/11/25, 1/12/25, 1/14, 25, 1/16/25
02/05/2025	117	Fulget Cleaning Company LLC	GEN - Professional Services	1080.00	1080.00	12629	office and ed space cleaning January 2025
02/05/2025	7	Indiana American Water	GEN - Utilities	181.91	181.91	12630	water service-district office
02/05/2025	27	Liberty Tire	GEN - Special Waste (E-Waste, Tires)	3738.00	3738.00	12631	tire recycling 1/8/25 and 1/30/25
02/05/2025	20	Service Sanitation	GEN - Compost & Leaf Collections	184.16	184.16	12632	service-compost site bathroom
02/05/2025	22	Trust Tech	GEN - Professional Services	787.50	787.50	12633	monthly server monitoring
02/05/2025	16	Pulse Technology	GEN - Other Supplies	178.81	178.81	12634	copies-January 2025
02/05/2025	24	Peoples Bank	GEN - Other Services	200.00	200.00	12635	letter of credit for IDEM tire reporting
02/12/2025	1	Payroll Fund	GEN - Executive Director	22133.91	22133.91	12636	EXECUTIVE DIRECTOR
02/12/2025	71	Cedar Lake Storage	GEN - Compost & Leaf Collections	400.00	400.00	12637	leaf vac storage March 2025
02/12/2025	8	Comcast	GEN - Utilities	537.20	537.20	12638	phones and internet-district office
02/12/2025	4	Don's Snow Removal	GEN - Professional Services	525.00	525.00	12639	salting 2/5 and 2/6
02/12/2025	151	Lake Central School Corporation	GEN - Education	500.00	500.00	12640	Bus Reimbursement-Grade 3
02/12/2025	17	Lake County Farm Bureau Co-op	GEN - Instruction/Travel/Collection Fuel	1062.38	1062.38	12641	fuel-compost site machinery
02/12/2025	18	NIPSCO	GEN - Utilities	2026.92	2026.92	12642	utilities-district office and compost site
02/12/2025	24	Peoples Bank	GEN - Other Services	100.00	100.00	12643	Letter of Credit for 2025
02/12/2025	14	Phil and Son, Inc.	GEN - Professional Services	122.40	122.40	12644	monthly security monitoring
02/12/2025	3	Staff Source	GEN - Professional Services	360.00	360.00	12645	laborer-compost site program
02/12/2025	66	Working Well	GEN - Professional Services	544.00	544.00	12646	healthaccess-December 2024
02/12/2025	123	INPRS	Payroll - INPRS	2529.58	2529.58	EFT1340	employee retirement
02/12/2025	124	IRS	Payroll - FICA/MED/FED	3977.53	3977.53	EFT1341	payroll taxes 2/14/25 payroll
02/12/2025	122	Indiana Department of Revenue	Payroll - STATE/LOCAL TAX	2027.52	2027.52	EFT1342	state/county payroll taxes January 2025
02/14/2025	116	Net Wages	Payroll - Net Wages	14441.91	14441.91	EFT1339	Net DD Entry
02/20/2025	139	Minuteman Press	GEN - Other Services	122.11	122.11	12647	name badges-educators
02/20/2025	29	Principal Life	GEN - Insurance	1011.02	1011.02	12648	life insurance premiums

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
02/20/2025	28	SWANA	GEN - Dues and Subscriptions	305.00	305.00	12649	SWANA Membership-Troy Taylor
02/20/2025	47	Pitney Bowes	GEN - Professional Services	129.96	129.96	12650	postage meter lease
02/26/2025	1	Payroll Fund	GEN - Executive Director	23231.90	23231.90	12651	EXECUTIVE DIRECTOR
02/26/2025	12	americaneagle.com	GEN - Professional Services	1600.00	1600.00	12652	security updates-website
02/26/2025	9	Menard's Credit Card	GEN - Other Services	40.93	40.93	12653	Menard's credit card
02/26/2025	11	Chase Credit Card	GEN - Other Services	672.49	672.49	12654	Chase credit card
02/26/2025	4	Don's Snow Removal	GEN - Professional Services	1415.00	1415.00	12655	salting/snow removal 2/8, 2/12, 2/13, 2/15, 2/16
02/26/2025	30	Green Wave Electronics	GEN - Special Waste (E-Waste, Tires)	1197.15	1197.15	12656	electronic recycling 2/10/25
02/26/2025	30	Green Wave Electronics	GEN - Special Waste (E-Waste, Tires)	1724.90	1724.90	12657	electronic recycling 2/4/25
02/26/2025	10	Homewood Disposal	GEN - Utilities	129.00	129.00	12658	garbage service-district office
02/26/2025	152	Puritan Springs Water	GEN - Professional Services	19.50	19.50	12659	water-district office
02/26/2025	123	INPRS	Payroll - INPRS	2529.58	2529.58	EFT1359	employee retirement
02/26/2025	124	IRS	Payroll - FICA/MED/FED	4359.37	4359.37	EFT1360	payroll taxes 2/28/2025 payroll
02/26/2025	119	AFLAC	Payroll - AFLAC	342.72	342.72	EFT1361	supplemental insurance
02/28/2025	116	Net Wages	Payroll - Net Wages	15353.83	15353.83	EFT1358	Net DD Entry
03/05/2025	12	americaneagle.com	GEN - Professional Services	75.00	75.00	12660	monthly website hosting
03/05/2025	15	Anthem Blue Cross Blue Shield	GEN - Insurance	10283.47	10283.47	12661	health insurance premium
03/05/2025	25	Barnes & Thornburg	GEN - Professional Services	5000.00	5000.00	12662	special lobby counsel
03/05/2025	117	Fulget Cleaning Company LLC	GEN - Professional Services	1080.00	1080.00	12663	building cleaning-February
03/05/2025	30	Green Wave Electronics	GEN - Special Waste (E-Waste, Tires)	1532.52	1532.52	12664	electronic recycling 1/8/2025
03/05/2025	7	Indiana American Water	GEN - Utilities	181.91	181.91	12665	water service
03/05/2025	27	Liberty Tire	GEN - Special Waste (E-Waste, Tires)	1869.00	1869.00	12666	tire recycling 2/27/25
03/05/2025	20	Service Sanitation	GEN - Compost & Leaf Collections	184.71	184.71	12667	service-compost site bathroom
03/05/2025	22	Trust Tech	GEN - Professional Services	748.75	748.75	12668	monthly server monitoring
03/12/2025	1	Payroll Fund	GEN - Executive Director	23212.77	23212.77	12669	EXECUTIVE DIRECTOR
03/12/2025	8	Comcast	GEN - Utilities	199.44	199.44	12670	phone and internet-district office
03/12/2025	30	Green Wave Electronics	GEN - Special Waste (E-Waste, Tires)	1497.92	1497.92	12671	electronic recycling 2/24/2025
03/12/2025	153	Lamar	GEN - Printing Advertising	1800.00	1800.00	12672	billboard advertising-HHW
03/12/2025	18	NIPSCO	GEN - Utilities	1919.66	1919.66	12673	utilities-district office
03/12/2025	14	Phil and Son, Inc.	GEN - Professional Services	122.40	122.40	12674	monthly security monitoring
03/12/2025	16	Pulse Technology	GEN - Other Supplies	214.19	214.19	12675	copies-12/24-3/35
03/12/2025	3	Staff Source	GEN - Professional Services	180.00	180.00	12676	laborer-compost site programs
03/12/2025	123	INPRS	Payroll - INPRS	2529.58	2529.58	EFT1381	employee retirement
03/12/2025	122	Indiana Department of Revenue	Payroll - STATE/LOCAL TAX	1581.29	1581.29	EFT1382	state/county tax-February 2025
03/12/2025	124	IRS	Payroll - FICA/MED/FED	4289.11	4289.11	EFT1383	Fica/Med/Fed taxes 3/14/25 payroll
03/14/2025	116	Net Wages	Payroll - Net Wages	15165.92	15165.92	EFT1380	Net DD Entry

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

Lake County Solid Waste Management District

GOVERNMENTAL UNIT

AGENCY

NOTES:(1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.
(2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

Page 4 of 4 Pages

Installed by the Lake County Solid Waste Management District-2023

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
		Checks: 0- 12676		304458.44	304458.44		

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

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

Lake County Solid Waste Management Distric

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of _____⁴ pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 304458.44 .

Dated this _____ day of _____.

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Signatures of Governing Board



Manage your account online at : www.chase.com/cardhelp

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

February 2025						
S	M	T	W	T	F	S
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	1
2	3	4	5	6	7	8

New Balance **\$492.48**

Minimum Payment Due **\$98.00**

Payment Due Date **02/19/25**

RECEIVED

JAN 27 2025

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

Account Number:

Previous Balance	\$676.56
Payment, Credits	-\$696.56
Purchases	+\$512.48
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$492.48
Opening/Closing Date	12/26/24 - 01/25/25
Credit Limit	\$5,000
Available Credit	\$4,507
Cash Access Line	\$250
Available for Cash	\$250
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

0000001 FIS33339 C 1

Y 9 25 25/01/25

Page 1 of 2

06630 MA DA 03819

02510000010000381901



P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at chase.com/paycard

42463154106180500000980000049248000000006

Payment Due Date: 02/19/25
New Balance: \$492.48
Minimum Payment Due: \$98.00

Account number:

\$ _____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

03819 BEX 9 02525 C
KIERA J HAGERMAN
LAKE COUNTY SOLID WASTE
8695 BROADWAY
MERRILLVILLE IN 46410

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

⑆ 5000 160 28⑆ 15954 106 180 50 3⑆



Manage your account online at : www.chase.com/cardhelp

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/03	Payment ThankYou Image Check JEANETTE ROMANO TRANSACTIONS THIS CYCLE (CARD 2469) \$676.56-	-676.56
12/30	CRICKET WIRELESS 855-246-2461 FL - Field team phones	60.00 ✓
01/07	LUKE FUEL STATION GRIFFITH IN gas-truck	58.63 ✓
01/14	LUKE FUEL STATION MERRILLVILLE IN TROY TAYLOR gas truck TRANSACTIONS THIS CYCLE (CARD 9850) \$180.68	62.05 ✓
01/03	IL TOLLWAY-IPASS REFUND 800-824-7277 IL	-20.00
01/02	Amazon.com*ZP5W43PQ0 Amzn.com/bill WA -paper products	45.93 ✓
01/03	Amazon.com*ZD2M27TH2 Amzn.com/bill WA ed program	12.05 ✓
01/05	Amazon.com*ZP8P70WQ0 Amzn.com/bill WA -batteries-AA	29.64 ✓
01/05	Amazon.com*ZP8I06WC0 Amzn.com/bill WA batteries AAA	27.34 ✓
01/07	LUKE FUEL STATION MERRILLVILLE IN gas-black car	40.33 ✓
01/08	LUKE FUEL STATION MERRILLVILLE IN gas-embold-black	5.44 ✓
01/10	LUKE #271 SCHEREVILLE IN gas embold-red	35.92 ✓
01/15	AMAZON MKTPL*ZG0BJ1E52 Amzn.com/bill WA -ed program	32.97 ✓
01/16	MONDAY.COM 120-177-8456 NY	42.00
01/21	Amazon.com*ZC3Q84T72 Amzn.com/bill WA -red space scap/lysol	22.66 ✓
01/21	SPEEDWAY 07458 1085 JOLIE DYER IN -gas Volt	20.53 ✓
01/23	AMAZON MKTPL*ZC5QH2572 Amzn.com/bill WA ed program KIERA J HAGERMAN TRANSACTIONS THIS CYCLE (CARD 8050) \$311.80 INCLUDING PAYMENTS RECEIVED	16.99 ✓

2025 Totals Year-to-Date	
Total fees charged in 2025	\$0.00
Total interest charged in 2025	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	17.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.24%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	17.49%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

gas - Volt

gas - truck

SPEEDWAY 0007458-Dyer, IN
1085 Joliet Street 46311-1924
(219)322-2226 1/21/2025 10:15:03 A
Trans# 4102678 Reg: 100

Luke 273
7277 Taft St
219-796-9121
Merrilville, Indiana 46410

Luke 271
7889 W. LINCOLN HIGHWAY

SCHEREVILLE, Indiana 46307

(DUPLICATE RECEIPT)

1/10/2025 10:29:27 AM

1/14/2025 1:08:08 PM

Register: 100 Tran Seq No: 86046

Register: 100 Tran Seq No: 5271101

Store No: 271

Store No: 273

Merchant Number:

Merchant Number:

File

Fuel Sale

4 Unleaded
Gallons @ \$2.999/Gal \$35.92

Pump # 13 Unleaded

Sub Total: \$35.92

21.136 Gallons @ \$2.699/Gal \$57.05

Tax: \$0.00

1 \$5 WASH \$5.00

Total: \$35.92

1 10 cent carwash rollback \$0.00

Discount Total: \$0.00

1 Luke Up Rewards \$0.00

Visa: \$35.92

1 0.050 /Gal Discount \$0.00

Change \$0.00

1 Luke UP Rewards \$0.00

Sub Total: \$62.05

State Tax: \$0.00

Food&Bev Tax: \$0.00

Total: \$62.05

Discount Total: \$0.00

Visa: \$62.05

Change \$0.00

002
07562G

Visa

Card Num :

XXXXXXXXXXXX8050

TERM: 0050007458001

TRANS TYPE: CAPTURE

APPR#: 08553G

ENTRY METHOD: Chip

Card

USD\$ 20.53

Term: 002

Appr : 02650G

CHASE VISA

AID: A0000000031010

01/21/2025 10:09:48

Cardholder agrees to
pay to issuer total
charges per the
agreement between
cardholder & issuer.

SALE

Visa

Card Num : (R)

XXXXXXXXXXXX9850

Contactless

USD\$ 62.05

CHASE VISA

AID: A0000000031010

TVR: 0000000000

IAD: XXXXXXXXXXXXXX

TSI: 0000

ARC: 00

ARQC:

4D8FB9D322FB2C2A

Now Hiring!
Apply at Speedway.com/careers
or text SPEEDWAY to 25000
www.speedway.com

01/14/2025 13:07:50

I agree to pay the
above Total Amount
according to Card
Agreement.

um : (C)
(XXXXXXXX8050
ead

5.92

VISA

0000000031010

000008000

XXXXXXXXXXXX

300

)

F7ED2F34DD

2025 10:28:59

e to pay the
Total Amount
ing to Card
Agreement.

EG: 100 TRAN:6046

10/2025 10:29:27 ST:Luke 271

at uluke.com

gas-truck

RSC-Luke251
1224 East Ridge Rd
219-923-5360
Griffith, Indiana 46319

gas-

Luke 230
721 W. Lincoln Hwy
219-769-2117
Merrillville, Indiana 46410

gas

Luke 230
721 W. Lincoln Hwy
219-769-2117
Merrillville, Indiana 46410

1/7/2025 10:53:49 AM

1/7/2025 12:12:36 PM

1/8/2025 10:28:44 AM

Register: 100 Tran Seq No: 6798281
Store No: 251
Merchant Number:
Fuel Sale
Pump # 17 Unleaded
552 Gallons @ \$2.839/Gal \$58
Luke UP Rewards \$(

Register: 100 Tran Seq No: 2729378
Store No: 230
Merchant Number:
Fuel Sale
Pump # 8 Unleaded
13.057 Gallons @ \$3.089/Gal \$40.33

Register: 100 Tran Seq No: 2730204
Store No: 230
Merchant Number:
Fuel Sale
Pump # 3 Unleaded
1.789 Gallons @ \$3.039/Gal \$5.44

Sub Total: \$58
Tax: \$
Total: \$58
Discount Total: \$

Sub Total: \$40.33
State Tax: \$0.00
Food&Bev Tax: \$0.00
Total: \$40.33
Discount Total: \$0.00

Sub Total: \$5.44
State Tax: \$0.00
Food&Bev Tax: \$0.00
Total: \$5.44
Discount Total: \$0.00

Visa: \$58
Change \$0.00

Visa: \$40.33
Change \$0.00

Visa: \$5.44
Change \$0.00

Term: 002
Appr: 00006G

Term: 002
Appr: 06823G

Term: 002
Appr: 05003G

Card Num: (R)
XXXXXXXXX9850
Contactless

SALE
Visa
Card Num: (C)
XXXXXXXXXX8050
Chip Read

SALE
Visa
Card Num: (C)
XXXXXXXXXX8050
Chip Read

\$58.63

USD\$ 40.33

USD\$ 5.44

CHASE VISA
AID: A0000000031010
TVR: 0000008000
IAD: XXXXXXXXXXXXX
ARC: 00
ARQC:
FBCEDF71EA434451

CHASE VISA
AID: A0000000031010
TVR: 0000008000
IAD: XXXXXXXXXXXXX
ARC: 00
ARQC:
6C9476A7CC90E072

01/07/2025 12:12:14

01/08/2025 10:28:24

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

REG: 100 TRAN:9378
1/7/2025 12:12:36 ST:Luke 230
Apply at uluke.com

REG: 100 TRAN:0204
1/8/2025 10:28:44 ST:Luke 230
Apply at uluke.com

Details for Order #114-8624210-3401837

[Print this page for your records.](#)

Education
program
Supplies

Order Placed: January 22, 2025
Amazon.com order number: 114-8624210-3401837
Order Total: \$16.99

Not Yet Shipped

Items Ordered

Price

1 of: *LeilieCSC Craft Pipe Cleaners, 1000 Pcs, 20 Assorted Colors, 100 Self-Adhesive Eyes, Craft Supplies, Chenille Stems, DIY Art Creative Crafts* \$16.99

Sold by: must to be 666 (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 8050

Billing address

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Item(s) Subtotal:	\$16.99
Shipping & Handling:	\$0.00

Total before tax:	\$16.99
Estimated tax to be collected:	\$0.00

Grand Total:	\$16.99

To view the status of your order, return to [Order Summary](#).

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Details for Order #114-5834542-0529844

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Cleaner
Solutions -
Adult educ.
program

Order Placed: January 14, 2025

Amazon.com order number: 114-5834542-0529844

Order Total: \$32.97

Not Yet Shipped

Items Ordered

Price

1 of: MAJESTIC PURE Peppermint Essential Oil with Glass Dropper | 100% Pure and Natural Peppermint Oil | Premium Grade Essential Oils for Diffusers, Skin, Aromatherapy, Massage | 4 Fl Oz \$12.99

Sold by: Majestic Pure (seller profile)

Supplied by: Other

Condition: New

1 of: MAJESTIC PURE Brazilian Orange Essential Oil | 100% Pure and Natural | Premium Grade Essential Oils for Hair Care, Home Diffusers, Skin, Aromatherapy, Massage and Humidifiers | 4 Fl Oz \$9.99

Sold by: Majestic Pure (seller profile)

Supplied by: Other

Condition: New

1 of: Majestic Pure Lemon Essential Oil with Glass Dropper | 100% Pure and Natural Lemon Oil | Premium Grade Essential Oils for Diffusers, Skin, Aromatherapy, Massage | 4 Fl Oz \$9.99

Sold by: Majestic Pure (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 8050

Billing address

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Item(s) Subtotal:	\$32.97
Shipping & Handling:	\$0.00

Total before tax:	\$32.97
Estimated tax to be collected:	\$0.00

Grand Total:	\$32.97

To view the status of your order, return to [Order Summary](#).

Final Details for Order #114-1694444-9381834

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paper products - office + ed. space

Subscribe and Save Order Placed: January 2, 2025
Amazon.com order number: 114-1694444-9381834
Order Total: \$45.93
This order contains Subscribe & Save items.

Shipped on January 2, 2025

Items Ordered	Price
1 of: <i>Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 180 Tissues per Box, 3-Ply, Packaging May Vary</i>	\$25.49
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

Shipping Address:
Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Shipping Speed:
Rush Shipping

Shipped on January 2, 2025

Items Ordered	Price
1 of: <i>Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 180 Tissues per Box, 3-Ply, Packaging May Vary</i>	\$25.49
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

Shipping Address:
Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Shipping Speed:
Rush Shipping

Payment information

Payment Method:
Visa ending in 8050

Billing address
Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Item(s) Subtotal:	\$50.98
Shipping & Handling:	\$2.99
Subscribe & Save:	-\$2.55
Your Coupon Savings:	-\$2.50
Free Shipping:	-\$2.99

Total before tax:	\$45.93
Estimated tax to be collected:	\$0.00

Grand Total:	\$45.93

Details for Order #114-0315333-8029841

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batteries -
District
Office

Order Placed: January 2, 2025

Amazon.com order number: 114-0315333-8029841

Order Total: \$29.64

Not Yet Shipped

Items Ordered

Price

2 of: Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life

\$14.82

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa ending in 8050

Billing address

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Item(s) Subtotal:	\$29.64
Shipping & Handling:	\$0.00

Total before tax:	\$29.64
Estimated tax to be collected:	\$0.00

Grand Total:	\$29.64

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Details for Order #114-4673716-6014611

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Order Placed: January 2, 2025

Amazon.com order number: 114-4673716-6014611

Order Total: \$27.34

Not Yet Shipped

Items Ordered

Price

2 of: *Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)*

\$13.67

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 8050

Billing address

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Item(s) Subtotal: \$27.34

Shipping & Handling: \$0.00

Total before tax: \$27.34

Estimated tax to be collected: \$0.00

Grand Total: \$27.34

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Details for Order #114-2433988-4873859

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Order Placed: January 2, 2025
Amazon.com order number: 114-2433988-4873859
Order Total: \$12.05

Not Yet Shipped

Items Ordered

Price

1 of: *Command 15 lb & 10 lb Large and Medium Picture Hanging Strips 28 Assorted Pairs (56 Command Strips), Damage Free Hanging Picture Hangers, Wall Hanging Strips for Christmas Decorations* \$17.85
Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New
1 of: *Command Large Refill Adhesive Strips, Damage Free Hanging Wall Adhesive Strips for Large Indoor Wall Hooks, No Tools Removable Adhesive Strips for Living Spaces, 20 White Command Strips* \$10.99
Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

Shipping Address:

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

Visa ending in 8050

Billing address

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Item(s) Subtotal:	\$28.84
Shipping & Handling:	\$2.99
NY Stock Up Credit:	-\$15.00
Your Coupon Savings:	-\$1.79
Free Shipping:	-\$2.99

Total before tax:	\$12.05
Estimated tax to be collected:	\$0.00

Grand Total:	\$12.05

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Final Details for Order #111-6742722-0812206

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Education
space-
Soap +
Lysol

Order Placed: January 17, 2025
Amazon.com order number: 111-6742722-0812206
Order Total: \$22.66

Shipped on January 21, 2025

Items Ordered

Price

3 of: Amazon Basics Liquid Hand Soap Refill, Milk and Honey Scent, Triclosan-free, 50 Fluid Ounces, Pack of 1 \$3.56
Sold by: Amazon.com Services, Inc
Supplied by: Other
Condition: New

Shipping Address:

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Shipping Speed:

FREE Prime Delivery

Shipped on January 18, 2025

Items Ordered

Price

1 of: Lysol Disinfectant Spray, Sanitizing And Antibacterial Spray, For Disinfecting And Deodorizing, Early Morning Breeze, 19 Fl Oz (Pack Of 2), Packaging May Vary \$13.47
Sold by: Amazon.com Services, Inc
Supplied by: Other
Condition: New

Shipping Address:

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 8050

Billing address

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Credit Card transactions

Item(s) Subtotal: \$24.15
Shipping & Handling: \$0.00
Your Coupon Savings: -\$1.49

Total before tax: \$22.66
Estimated tax to be collected: \$0.00

Grand Total: \$22.66

Visa ending in 8050: January 21, 2025: \$22.66

Field team phases

Billing & Payment History

Transactions

Account Name: KIERA HAGERMAN
Account Number: 708804069
Dates selected: 12/01/2024 - 12/31/2024
[View 12 months of transaction history](#)

Purchases, payments and scheduled plan and feature changes will appear on your next billing cycle.

What date range would you like to see?

Date Range

12/01/2024 - 12/31/2024

Date	Amount
12/01/2024 RCS Advanced Messaging DUALREG (219) 337-8341	\$0.00
12/01/2024 5 GB (219) 337-8341	\$30.00
Included Charges	
12/01/2024 PAYG Barring SOC (219) 337-8341	\$0.00
12/01/2024 Video Management (219) 337-8341	\$0.00
12/01/2024 Call Defense - Robocalling (219) 337-8341	\$0.00
12/01/2024 RCS Advanced Messaging (219) 337-8341	\$0.00
12/01/2024 Enhanced Voice Mail Box (219) 337-8341	\$0.00
12/01/2024 HD Voice - Voice over LTE (219) 337-8341	\$0.00
12/01/2024 Wi-Fi Calling (219) 337-8341	\$0.00
12/01/2024 5 GB	\$30.00

Date: Jan 16, 2025

Bill To:

Lake County Solid Waste Management District
8695 Broadway
Merrillville IN 46410
United States

Ship To:

Lake County Solid Waste Management District
8695 Broadway
Merrillville IN 46410
United States

TAX Invoice: CS01250062850 - Original

#	Description	Start Date	End Date	Quantity	Unit Price	Total Price
1	Work management - standard monthly recurring	Jan 16, 2025	Feb 15, 2025	3 Seats	14.00	42.00

Total price in USD	42.00
Sales Tax in USD	0.00
Total in USD	42.00

Details:

Paid Date: Jan 16, 2025

Paid In: credit_card Last 4 digits :8050

Account Name: Lake County Solid Waste Management District
(25256455)



Menards Commercial
Capital One Trade Credit
 PO Box 60506
 City of Industry, CA 91716-0506



Credit Account # -----
 Statement Date 01/24/25
 Statement # 1660426077

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$56.55	\$0.00	\$0.00	\$0.00	\$56.55

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
		308000925027271	MENARDS 3080 GRIFFITH IN	01/09/25	02/18/25	\$35.56	\$35.56
		308001425229793	MENARDS 3080 GRIFFITH IN	01/14/25	02/18/25	\$20.99	\$20.99
Account Balance							\$56.55

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
		308000925027271	MENARDS 3080 GRIFFITH IN	01/09/25	02/18/25	\$35.56	\$35.56
		308001425229793	MENARDS 3080 GRIFFITH IN	01/14/25	02/18/25	\$20.99	\$20.99
Total Purchases						\$56.55	

OTHER CHARGES AND CREDITS

Description	Trans Date	Due Date	Trans Total	Balance Due
No other charges and credits in current period.				

PAYMENTS

Date	Payment Number	Amount
01/03/25	Check # 12571	-\$170.62
Total Payments		-\$170.62



Menards Commercial
Capital One Trade Credit
 PO Box 60506
 City of Industry, CA 91716-0506



Credit Account #
 Statement Date 01/24/25
 Statement # 1660426077

PO #	INVOICE # 308000925027271 REF		JOB CODE	
TERMS Standard	INVOICE DATE 01/09/25	DUE DATE 02/18/25		
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL	
LAKE COUNTY SOLID WASTE LAKE COUNTY SOLID WASTE INC 8695 Broadway Merrillville, IN 46410		MENARDS 3080 GRIFFITH IN	\$35.56	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
2375562	2PK FLDG&QC UTILITY KNIFEMF90826	\$7.63	1.0	\$7.63
6485978	8 PK SCOTT BATH TISSUE 11971	\$7.26	1.0	\$7.26
2733921	GLACIERMIST SPRING WATER 24 PACK .5 LIT	\$3.48	2.0	\$6.96
2612991	INV GLASS 19OZ AEROSOL 91166	\$3.71	1.0	\$3.71
6481068	PUFFS ULTRA SOFT - 3 PK 35520	\$4.92	1.0	\$4.92
2612800	SPLASH -35 ULTIMATE PURPL225226-35	\$2.54	2.0	\$5.08
			SUBTOTAL	\$35.56
			TAX	\$0.00
			TOTAL	\$35.56

Kjh

PO #	INVOICE # 308001425229793 REF		JOB CODE	
TERMS Standard	INVOICE DATE 01/14/25	DUE DATE 02/18/25		
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL	
LAKE COUNTY SOLID WASTE LAKE COUNTY SOLID WASTE INC 8695 Broadway Merrillville, IN 46410		MENARDS 3080 GRIFFITH IN	\$20.99	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
2651530	ECOGUARD 40# PAIL ECOGUARD-40P	\$20.99	1.0	\$20.99
			SUBTOTAL	\$20.99
			TAX	\$0.00
			TOTAL	\$20.99

Kjh

Supplies - compost site

MENARDS - GRIFFITH
6050 West Ridge Road
Gary, IN 46408

ice maker -
compost site
MENARDS - GRIFFITH
6050 West Ridge Road
Gary, IN 46408

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 04/09/25

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 04/14/25

If you have questions regarding the charges on your receipt, please email us at:
GRIFfrontend@menards.com

If you have questions regarding the charges on your receipt, please email us at:
GRIFfrontend@menards.com



Sale Transaction



Sale Transaction

Tax Exempt Certificate ID: 2773793
Exempt Type: State or Local Government

Tax Exempt Certificate ID: 2773793
Exempt Type: State or Local Government

ECOGUARD 40# PAIL
2651530 20.99 NT

TOTAL SALE 20.99
Menard Commercial Card 8738 20.99

PD #
Auth Code:681836
Chip Inserted
a000000817002001
TC - bf2107488b6207fc

TOTAL NUMBER OF ITEMS = 1

GUEST COPY

INV GLASS 190Z AEROSOL *		
2612991	3.71	NT
15% BAG SALE (4.37 - 0.66)		
2PK FLDG&QC UTILITY KNIF*	LW	
2375562	7.63	NT
15% BAG SALE (8.98 - 1.35)		
8 PK SCOTT BATH TISSUE *		
6485978	7.26	NT
15% BAG SALE (8.54 - 1.28)		
SPLASH -35 ULTIMATE PURP*		
2612800 2 @2.99	5.08	NT
15% BAG SALE (5.98 - 0.90)		
PUFFS ULTRA SOFT - 3 PK *		
6481068	4.92	NT
15% BAG SALE (5.79 - 0.87)		
GLACIERMIST SPRING WATER		
2733921 2 @3.48	6.96	NT

TOTAL SALE 35.56
Menard Commercial Card 8738 35.56

PD #
Auth Code:541964
Chip Inserted
a000000817002001
TC - 405a74c2e33480e7

TOTAL SAVINGS 5.06

TOTAL NUMBER OF ITEMS = 8

GUEST COPY

The Cardholder acknowledges receipt of



Manage your account online at : www.chase.com/cardhelp

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

March 2025						
S	M	T	W	T	F	S
23	24	25	26	27	28	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

New Balance
\$672.49
 Minimum Payment Due
\$134.00
 Payment Due Date
03/19/25

RECEIVED
 FEB 20 2025

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

Account Number	
Previous Balance	\$492.48
Payment, Credits	-\$492.48
Purchases	+\$672.49
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$672.49
Opening/Closing Date	01/26/25 - 02/25/25
Credit Limit	\$5,000
Available Credit	\$4,327
Cash Access Line	\$250
Available for Cash	\$250
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

0000001 FIS33339 C 1

Y 9 25 25/02/25

Page 1 of 2

06630 MA DA 25675

05610000010002567501



P.O. BOX 15123
 WILMINGTON, DE 19850-5123
 For Undeliverable Mail Only

Make your payment at
chase.com/paycard

42463154106180500001340000067249000000004

Payment Due Date: **03/19/25**
 New Balance: **\$672.49**
 Minimum Payment Due: **\$134.00**

\$ _____ Amount Enclosed
 Make/Mail to Chase Card Services at the address below:

25675 BEX 9 05625 C
 KIERA J HAGERMAN
 LAKE COUNTY SOLID WASTE
 8695 BROADWAY
 MERRILLVILLE IN 46410

CARDMEMBER SERVICE
 PO BOX 6294
 CAROL STREAM IL 60197-6294

⑆ 5000 160 28 ⑆ 1 59 54 106 180 50 3 ⑆



Manage your account online at: www.chase.com/cardhelp

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

Handwritten signature: DJH 2/25/25

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/30 ✓	CRICKET WIRELESS 855-246-2461 FL <i>FIELD PHONE</i>	60.00 ✓
02/03 ✓	SPEEDWAY 06688 MERRIVILLE MERRILLVILLE IN <i>GAS FOR TRUCK</i>	72.34 ✓
02/10 ✓	SPEEDWAY 06688 MERRIVILLE MERRILLVILLE IN <i>GAS FOR TRUCK</i>	82.54 ✓
02/18 ✓	SPEEDWAY 06688 MERRIVILLE MERRILLVILLE IN <i>GAS FOR VOLT</i>	32.41 ✓
	TROY TAYLOR	
	TRANSACTIONS THIS CYCLE (CARD 9850) \$247.29	
02/01	Payment ThankYou Image Check	-492.48
01/27 ✓	Amazon.com*ZG5K23QE1 Amzn.com/bill WA <i>BATHROOM HAND TOWELS</i>	106.57 ✓
02/11 ✓	AMAZON MKTPL*NF92H1WT3 Amzn.com/bill WA <i>WORM COMPOST - EDUCATION PROGRAM</i>	43.99 ✓
02/13 ✓	AMAZON MKTPL*VR9J00XO3 Amzn.com/bill WA <i>WORM COMPOST EDUCATION PROGRAM</i>	43.99 ✓
02/13 ✓	Amazon.com*OE4JQ8LY3 Amzn.com/bill WA <i>EDUCATION PROGRAM</i>	14.37 ✓
02/13 ✓	AMZN Mktpl US*6B9G75QG3 Amzn.com/bill WA <i>EDUCATION PROGRAM</i>	7.69 ✓
02/13 ✓	AMZN Mktpl US*4U7HY8MU3 Amzn.com/bill WA <i>EDUCATION PROGRAM</i>	7.58 ✓
02/14 ✓	LUKE FUEL STATION MERRILLVILLE IN <i>WASHING MACHINE WASH FLUID</i>	4.80 ✓
02/14 ✓	LUKE FUEL STATION MERRILLVILLE IN <i>GAS FOR EDUCATOR CAR</i>	30.82 ✓
02/23 ✓	Amazon.com*WA5UI6YR3 Amzn.com/bill WA <i>HAND TOWELS GREATLY SPACE</i>	70.66 ✓
02/23 ✓	Amazon.com*Q80R54R33 Amzn.com/bill WA <i>STORY BOOK - EDUCATION PROGRAM</i>	17.66 ✓
02/23 ✓	AMAZON MKTPL*S13AU2PP3 Amzn.com/bill WA <i>CLEANER SOLUTION EDUCATION PROGRAM</i>	35.99 ✓
02/24 ✓	Amazon.com*Y99S07IY3 Amzn.com/bill WA <i>STORY BOOK EDUCATION PROGRAM</i>	23.08 ✓
	KIERA J HAGERMAN	
	TRANSACTIONS THIS CYCLE (CARD 8050) \$67.28-	
	INCLUDING PAYMENTS RECEIVED	

2025 Totals Year-to-Date	
Total fees charged in 2025	\$0.00
Total interest charged in 2025	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	17.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.24%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	17.49%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate
 (d) = Daily Balance Method (including new transactions)
 (a) = Average Daily Balance Method (including new transactions)
 Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

FIELDPHONE

Billing & Payment History

Transactions

Account Name: KIERA HAGERMAN
Account Number: 708804069
Dates selected: 01/01/2025 - 01/31/2025
[View 12 months of transaction history](#)

Purchases, payments and scheduled plan and feature changes will appear on your next billing cycle.

What date range would you like to see?

Date Range

01/01/2025 - 01/31/2025

Date	Amount
01/01/2025 RCS Advanced Messaging DUALREG (219) 337-8341	\$0.00
01/01/2025 5 GB (219) 337-8341	\$30.00
Included Charges	
01/01/2025 PAYG Barrling SOC (219) 337-8341	\$0.00
01/01/2025 Video Management (219) 337-8341	\$0.00
01/01/2025 Call Defense - Robocalling (219) 337-8341	\$0.00
01/01/2025 RCS Advanced Messaging (219) 337-8341	\$0.00
01/01/2025 Enhanced Voice Mail Box (219) 337-8341	\$0.00
01/01/2025 HD Voice - Voice over LTE (219) 337-8341	\$0.00
01/01/2025 Wi-Fi Calling (219) 337-8341	\$0.00
01/01/2025 5 GB	\$30.00

bathroom
hand towels

Details for Order #114-2343071-3603456

[Print this page for your records.](#)

Subscribe and Save Order Placed: January 23, 2025
Amazon.com order number: 114-2343071-3603456
Order Total: \$106.57
This order contains Subscribe & Save items.

Not Yet Shipped

Items Ordered **Price**
2 of: *Tork Extra Soft Multifold Hand Towel White with Blue Leaf Print, Premium Quality, 4-Panel, 94 Towels per Pack, 16 Packs, Fits H2 Dispensers* \$56.09
Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

Shipping Address:
Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Shipping Speed:
Amazon Day Delivery

Payment information

Payment Method:
Visa ending in 8050

Billing address
Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Item(s) Subtotal:	\$112.18
Shipping & Handling:	\$0.00
Subscribe & Save:	-\$5.61

Total before tax:	\$106.57
Estimated tax to be collected:	\$0.00

Grand Total:	\$106.57

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Details for Order #111-4878976-0665834

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Worm
Compost
Education
Program

Order Placed: February 12, 2025

Amazon.com order number: 111-4878976-0665834

Order Total: \$43.99

Shipping now

Items Ordered

Price

1 of: PullCrease Giant 27.6 Inch Play Tunnel for Kids and Large Dogs Colorful Crawl Tunnel Toy for Toddlers Pet Opening Crawl Tunnel Toy with Breathable Mesh Game Tent Toy Girl Boy Gift(1 Pcs) \$43.99

Sold by: Pumsaer ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 8050

Billing address

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Item(s) Subtotal:	\$43.99
Shipping & Handling:	\$0.00

Total before tax:	\$43.99
Estimated tax to be collected:	\$0.00

Grand Total:	\$43.99

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Final Details for Order #114-8678059-2129842

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Education programs

Order Placed: February 12, 2025

Amazon.com order number: 114-8678059-2129842

Order Total: \$14.37

Shipped on February 13, 2025

Items Ordered

Price

3 of: *Wiggling Worms at Work (Let's-Read-and-Find-Out Science 2)*, Pfeffer, Wendy

\$4.79

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 8050

Billing address

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Item(s) Subtotal: \$14.37

Shipping & Handling: \$0.00

Total before tax: \$14.37

Estimated tax to be collected: \$0.00

Grand Total: \$14.37

Credit Card transactions

Visa ending in 8050: February 13, 2025: \$14.37

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Details for Order #114-8087299-4876247

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Education programs

Order Placed: February 12, 2025
Amazon.com order number: 114-8087299-4876247
Order Total: \$7.58

Preparing for Shipment

Items Ordered

Price

1 of: *Where Does Garbage Go? Level 5 (Soar to Success)*, Read
Sold by: onceuponatimebooks (seller profile)
Supplied by: Other

\$7.58

Condition: Used - Good
This is a used book in good condition and may show some signs of use or wear .

Shipping Address:

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in 8050

Billing address

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Item(s) Subtotal:	\$7.58
Shipping & Handling:	\$0.00

Total before tax:	\$7.58
Estimated tax to be collected:	\$0.00

Grand Total:	\$7.58

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Final Details for Order #114-5034558-1759457

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Education programs

Order Placed: February 12, 2025

Amazon.com order number: 114-5034558-1759457

Order Total: \$7.69

Shipped on February 13, 2025

Items Ordered

Price

1 of: *Where Does Garbage Go? Level 5 (Soar to Success)*, Read

\$7.69

Sold by: WonderBook ([seller profile](#))

Supplied by: Other

Condition: Used - Very Good

100% Guaranteed. Serving Millions of Book Lovers Since 1980. Very Good condition. A copy that may have a few cosmetic defects. May also contain light spine creasing or a few markings such as an owner's name, short gifter's inscription or light stamp. Bundled media such as CDs, DVDs, floppy disks or access codes may not be included.

Shipping Address:

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in 8050

Billing address

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Item(s) Subtotal:	\$7.69
Shipping & Handling:	\$0.00

Total before tax:	\$7.69
Estimated tax to be collected:	\$0.00

Grand Total:	\$7.69

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Final Details for Order #114-8011829-8038652

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Worn
Composting
education
programs

Order Placed: February 11, 2025
Amazon.com order number: 114-8011829-8038652
Order Total: \$61.99

Shipped on February 11, 2025

Items Ordered

Price

1 of: PullCrease Giant 27.6 Inch Play Tunnel for Kids and Large Dogs Colorful Crawl Tunnel Toy for Toddlers Pet Opening Crawl Tunnel Toy with Breathable Mesh Game Tent Toy Girl Boy Gift(2 Pcs) \$61.99

Sold by: Pumsaer (seller profile)

Supplied by: Pumsaer (seller profile)

Condition: New

Shipping Address:

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 8050

Billing address

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Credit Card transactions

Item(s) Subtotal:	\$61.99
Shipping & Handling:	\$0.00

Total before tax:	\$61.99
Estimated tax to be collected:	\$0.00

Grand Total:	\$61.99

Visa ending in 8050: February 11, 2025: \$61.99

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Details for Order #114-5133773-0610610

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Hand towels -
Field trip
space

Order Placed: February 21, 2025

Amazon.com order number: 114-5133773-0610610

Order Total: \$70.66

Not Yet Shipped

Items Ordered

Price

2 of: *Tork Multifold Hand Towel, Natural, 100% recycled, FSC certified, Compatible with H2 Dispensers, 16 packs x 250 sheets (MK520A)* \$35.33

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 8050

Billing address

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Item(s) Subtotal: \$70.66

Shipping & Handling: \$0.00

Total before tax: \$70.66

Estimated tax to be collected: \$0.00

Grand Total: \$70.66

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Details for Order #114-4102448-1337016

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Cleaner
Solutions
Education
program

Order Placed: February 21, 2025

Amazon.com order number: 114-4102448-1337016

Order Total: \$35.99

Not Yet Shipped

Items Ordered

Price

1 of: Yoken Castile Soap Liquid EWG Verified(1 Gallon, Unscented) Pure-Castile Liquid Soap for Body, Face, Hand, Pets, Laundry, Dish Soap and More - Made With Organic Oil, Vegan, Clean & Gentle, Versatile

\$35.99

Sold by: YokenDirect (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 8050

Billing address

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Item(s) Subtotal: \$35.99

Shipping & Handling: \$0.00

Total before tax: \$35.99

Estimated tax to be collected: \$0.00

Grand Total: \$35.99

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Details for Order #114-9424755-3492246

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Storybook -
Education
program

Order Placed: February 21, 2025

Amazon.com order number: 114-9424755-3492246

Order Total: \$23.08

Not Yet Shipped

Items Ordered

Price

2 of: *Our Planet! There's No Place Like Earth (Our Universe, 6)*, McAnulty, Stacy

\$11.54

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 8050

Billing address

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Item(s) Subtotal: \$23.08
Shipping & Handling: \$0.00

Total before tax: \$23.08
Estimated tax to be collected: \$0.00

Grand Total: \$23.08

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Details for Order #114-7593346-5736256

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Storybook -
Education
programs

Order Placed: February 21, 2025

Amazon.com order number: 114-7593346-5736256

Order Total: \$17.66

Not Yet Shipped

Items Ordered

Price

1 of: *Spring After Spring: How Rachel Carson Inspired the Environmental Movement*, Roth Sisson, Stephanie

\$17.66

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 8050

Billing address

Kiera J. Hagerman
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Item(s) Subtotal: \$17.66
Shipping & Handling: \$0.00

Total before tax: \$17.66
Estimated tax to be collected: \$0.00

Grand Total: \$17.66

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gas - pick up truck

SPEEDWAY 0006688
Merrillvil IN 46410
TRAN#: 2940571
2/10/2025 9:33 AM

Pump 02
Regular Unleaded
22.774 @ \$3.229/GAL
GAS TOTAL \$73.54
BASIC \$ \$9.00
Discounts:
\$0.05/GAL SpdyRwds

TAX \$0.00
TOTAL \$82.54

* Code 47331 *

VALID FOR 90 DAYS
THIS LOCATION ONLY

Visa
Card Num :
XXXXXXXXXXXX9850
TERM: 0050006688001
TRANS TYPE: CAPTURE
APPR#: 08684G
ENTRY METHOD: EMV
Contactless

USDS 82.54

CHASE VISA
AID: A0000000031010

02/10/2025 09:29:56

Cardholder agrees to
pay to issuer total
charges per the
agreement between
cardholder & issuer.

SPEEDY REWARDS
Check points on the
app or Speedway.com

Now Hiring!
Apply at
Speedway.com/careers
or text Speedway
to 25000
www.speedway.com

gas - Volt

SPEEDWAY 0006688-Merrillville
9299 Broadway 46410-7046
(219)736-5732 2/18/2025 11:46:32 A
Trans# 2949070 Reg: 100

Pay At Pump Sale
Pump # 3 Regular Unleaded
7.729 Gallons @ \$3.029/Gal 23.41
1 BASIC \$9 9.00

Code Valid for 90 Days:
54780

CAR WASH CODE VALID AT
THIS LOCATION ONLY

Sales Tax \$0.00
E-Cig Tax \$0.00

Sub. Total: \$32.41
Tax: \$0.00
Total: \$32.41

Visa: \$32.41
Change \$0.00

Visa

Card Num :
XXXXXXXXXXXX9850
TERM: 0050006688001
TRANS TYPE: CAPTURE
APPR#: 05304G
ENTRY METHOD: EMV
Contactless

USD\$ 32.41

CHASE VISA
AID: A0000000031010

02/18/2025 11:45:08

Cardholder agrees to
pay to issuer total
charges per the
agreement between
cardholder & issuer.

Now Hiring!
Apply at Speedway.com/careers
or text SPEEDWAY to 25000
www.speedway.com

SPEEDWAY 0006688
Merrillville IN 46410
TRAN#: 2933451
2/3/2025 8:09 AM
Pump 04
Regular Unleaded
23.883 @ \$3.029/Gal
GAS TOTAL \$72.3
Discounts:
\$0.05/GAL SpdyRwds
TAX \$0.00
TOTAL \$72.3
Visa
Card Num :
XXXXXXXXXXXX9850
TERM: 0050006688001
TRANS TYPE: CAPTUR
APPR#: 09067G
ENTRY METHOD: EMV
Contactless
USDS 72.34
CHASE VISA
AID: A0000000031010
02/03/2025 08:06:31
Cardholder agrees to
pay to issuer total
charges per the
agreement between
cardholder & issuer.
SPEEDY REWARDS
Check points on the
app or Speedway.com
Apply at
Now Hiring!
Speedway.com/careers
or text Speedway
to 25000
www.speedway.com

gas - truck

*Education
CAR*
WINDSHIELD WASHER

Luke 230
721 W. Lincoln Hwy
219-769-2117
Merrillville, Indiana 46410

2/14/2025 11:00:13 AM

Register: 1 Tran Seq No: 2760736
Store No: 230
Merchant Number:
1 PARADE WINDSHIELD WASHER \$4.49

Sub Total: \$4.49
State Tax: \$0.31
Food&Bev Tax: \$0.00
Total: \$4.80
Discount Total: \$0.00

Visa: \$4.80
Change\$0.00

SALE
Visa
Card Num : (C) XXXXXXXXXXXX8050
Chip Read
Terminal : 001
Approval : 00449G

USD\$ 4.80

CHASE VISA
AID: A0000000031010
TVR: 0000008000
IAD: XXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC: 04E2E3625A812096

REG: 1 TRAN:0736
2/14/2025 11:00:13 ST:Luke 230
Apply at uluke.com

*Education
CAR GAS*

Luke 230
721 W. Lincoln Hwy
219-769-2117
Merrillville, Indiana 46410

2/14/2025 10:59:05 AM

Register: 100 Tran Seq No: 2760735
Store No: 230
Merchant Number:
Fuel Sale
Pump # 5 Unleaded
10.347 Gallons @ \$2.979/Gal \$30.82

Sub Total: \$30.82
State Tax: \$0.00
Food&Bev Tax: \$0.00
Total: \$30.82
Discount Total: \$0.00

Visa: \$30.82
Change\$0.00

Term: 002
Appr : 05459G

SALE
Visa
Card Num : (C)
XXXXXXXXXXXX8050
Chip Read

USD\$ 30.82

CHASE VISA
AID: A0000000031010
TVR: 0000008000
IAD: XXXXXXXXXXXXXXXX
ARC: 00
ARQC:
02C8F7FA63C0E885

02/14/2025 10:58:41

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

REG: 100 TRAN:0735
2/14/2025 10:59:05 ST:Luke 230
Apply at uluke.com



Menards Commercial
Capital One Trade Credit
 PO Box 60506
 City of Industry, CA 91716-0506



Credit Account #
 Statement Date 02/24/25
 Statement # 1661013416

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$40.93	\$0.00	\$0.00	\$0.00	\$40.93

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
		308003725024611	MENARDS 3080 GRIFFITH IN	02/06/25	03/21/25	\$40.93	\$40.93
Account Balance						\$40.93	

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
		308003725024611	MENARDS 3080 GRIFFITH IN	02/06/25	03/21/25	\$40.93	\$40.93
			<i>COMPOST SITE SUPPLIES</i>			Total Purchases	\$40.93

OTHER CHARGES AND CREDITS

Description	Trans Date	Due Date	Trans Total	Balance Due
No other charges and credits in current period.				

PAYMENTS

Date	Payment Number	Amount
02/03/25	Check # 12621	-\$56.55
Total Payments		-\$56.55



Menards Commercial
Capital One Trade Credit
 PO Box 60506
 City of Industry, CA 91716-0506



Credit Account #
 Statement Date 02/24/25
 Statement # 1661013416

PO #	INVOICE # 308003725024611 REF	JOB CODE		
TERMS Standard	INVOICE DATE 02/06/25	DUE DATE 03/21/25		
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL	
LAKE COUNTY SOLID WASTE LAKE COUNTY SOLID WASTE INC 8695 Broadway Merrillville, IN 46410		MENARDS 3080 GRIFFITH IN	\$40.93	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
2733921	GLACIERMIST SPRING WATER 24 PACK .5 LIT	\$3.25	4.0	\$13.00
6601238	PVC COATED WORK GLOVE LARGE	\$3.99	1.0	\$3.99
6605428	RW GRIP PERF GLOVE L 809-2-L	\$11.97	1.0	\$11.97
6605429	RW GRIP PERF GLOVE XL 809-2-XL	\$11.97	1.0	\$11.97
			SUBTOTAL	\$40.93
			TAX	\$0.00
			TOTAL	\$40.93

Compost site supplies
MENARDS - GRIFFITH
6050 West Ridge Road
Gary, IN 46408

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 05/07/25

If you have questions regarding the
charges on your receipt, please
email us at:
GRIFfrontend@menards.com



Sale Transaction

Tax Exempt Certificate ID: 2773793
Exempt Type: State or Local Government

RW GRIP PERF GLOVE L	
6605428	11.97 NT
RW GRIP PERF GLOVE XL	
6605429	11.97 NT
PVC COATED WORK GLOVE	
6601238	3.99 NT
GLACIERMIST SPRING WATER*	
2733921 4 @3.25	13.00 NT

TOTAL SALE	40.93
Menard Commercial Card 8738	40.93

PO #
Auth Code:571529
Chip Inserted
a000000817002001
TC - 690dc37d6a70db43

TOTAL SAVINGS 0.92

TOTAL NUMBER OF ITEMS = 7

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Miranda

8832 02 4611 02/06/25 12:48PM 3080