

Accounts Payable Voucher Register # 25-5A

Park Vouchers Approved

05/20/25

\$ 55,734.47

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.

May 20, 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 11 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 55,734.47

Approved and confirmed by the Park Board of the Town of Munster, Lake County Indiana, this 20th day of May 2025 by a vote of _____ in favor and _____ opposed.

Scot Pierce, President

ATTEST:

Janice Uram, Secretary

FUND SUMMARY - MAY 20, 2025

FUND	DESCRIPTON	AMOUNT
2204	PARK & RECREATION	\$ 30,162.40
2370	PARK DONATION NON-REVERTING	\$ 9,491.07
4413	MUNICIPAL BOND PROCEEDS	\$ 16,081.00

REPORT TOTAL	\$ 55,734.47
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Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002041	ADCO PREVENTATIVE SECURITY SYSTE					05/20/2025	
				106138	2Q 2025 ALARM MONITORING/SOC CNTR		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$108.00
Total for ADCO PREVENTATIVE SECURITY SY							\$108.00
0001830	APC STORE					05/20/2025	
				106161	AIR FILTERS		
		2204-571-0100-62900000	OTHER SUPPLIES				\$151.47
Total for APC STORE							\$151.47
0001621	BOWMAN DISPLAYS DIGITAL IMAGING					05/20/2025	
				106222	SPONSOR BANNERS		
		2204-561-0700-62900000	OTHER SUPPLIES				\$475.78
				106335	MENU PRINT		
		2204-562-0100-62900000	OTHER SUPPLIES				\$32.93
				105769	CUSTOM PRINT DISPLAY		
		2204-571-0100-62900000	OTHER SUPPLIES				\$103.31
				105770	MENU PRINT		
		2204-567-0100-62900000	OTHER SUPPLIES				\$67.46
				105872	BANNER		
		2204-561-0400-62900000	OTHER SUPPLIES				\$43.79
				105962	DECAL		
		2204-551-0100-63301000	PRINTING				\$63.00
Total for BOWMAN DISPLAYS DIGITAL IMAG							\$786.27
0002034	CALUMET GARY CEMETERY ASSN					05/20/2025	
				106124	2 MEMORIAL BRICKS		
		2370-571-0100-62759000	MEMORIAL TREES				\$40.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for CALUMET GARY CEMETERY ASSN							\$40.00
0002048	CHARLEE CAT INC					05/20/2025	
				106092	COACHES JERSEYS,SAFETY YELLOW JERSEYS		
		2204-561-0400-62900000	OTHER SUPPLIES				\$52.50
				105771	SOCCER JERSEYS		
		2370-561-0400-65150U00	SOCCER RESTRICTED				\$5,512.50
Total for CHARLEE CAT INC							\$5,565.00
20080	CINTAS					05/20/2025	
				106302	MEDICINE CABINET CHECKED - ANTISEPTIC,ITCH REL		
		2204-571-0100-62900000	OTHER SUPPLIES				\$113.26
Total for CINTAS							\$113.26
0000917	CONSERV FS INC					05/20/2025	
				105799	PAINT		
		2204-561-0400-62900000	OTHER SUPPLIES				\$942.00
		2204-571-0100-62900000	OTHER SUPPLIES				\$637.41
Total for CONSERV FS INC							\$1,579.41
0002050	COWEN HOLDINGS					05/20/2025	
				106347	DIGIT 15" OD RED SMD FOR BABE RUTH SCOREBOAR		
		2204-567-0200-62900000	OTHER SUPPLIES				\$375.00
Total for COWEN HOLDINGS							\$375.00
0000578	EXPERT CHEMICAL & SUPPLY					05/20/2025	
				106303	TOILET TISSUE,NITRILE GLOVES		
		2204-581-0100-62900000	OTHER SUPPLIES				\$612.00
Total for EXPERT CHEMICAL & SUPPLY							\$612.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000418	FRANKLIN PEST SOLUTIONS					05/20/2025	
				106329	PEST CONTROL/HERITAGE PARK		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$66.00
				106330	PEST CONTROL/COMM PK SOCIAL CENTER		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$145.00
				106331	PEST CONTROL/CENTENNIAL PARK		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$135.00
				106332	PEST CONTROL/PRO SHOP/CART BARN		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$155.00
				106333	PEST CONTROL/PARKS GARAGE		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$84.00
				106334	PEST CONTROL/COMMUNITY PK CONCESSIONS		
		2204-567-0200-63105000	OTHER PROFESSIONAL SERV.				\$100.00
				105996	PEST CONTROL/HERITAGE PARK		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$66.00
				105997	PEST CONTROL/CENTENNIAL PARK		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$135.00
				105998	PEST CONTROL/PARKS GARAGE		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$84.00
				105999	PEST CONTROL/COMMUNITY PARK CONCESSIONS		
		2204-567-0200-63105000	OTHER PROFESSIONAL SERV.				\$100.00
Total for FRANKLIN PEST SOLUTIONS							\$1,070.00
0000575	GAME TIME					05/20/2025	
				106139	STEWART PK ROLLER SLIDE REPLACEMENT PARTS		
		2204-571-0100-62900000	OTHER SUPPLIES				\$814.68
Total for GAME TIME							\$814.68

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000452	GRAINGER					05/20/2025	
				106125	BLOWER		
		2204-571-0100-62900000	OTHER SUPPLIES				\$158.26
				105964	ICE MACHINE CLEANER		
		2204-561-0700-62900000	OTHER SUPPLIES				\$32.56
				105965	ICE MACHINE SANITIZER		
		2204-561-0700-62900000	OTHER SUPPLIES				\$30.64
				105800	SOLENOID VALVE		
		2204-562-0100-62900000	OTHER SUPPLIES				\$162.61
					Total for GRAINGER		\$384.07
0000417	GREAT LAKES DISTRIBUTING INC					05/20/2025	
				105772	SWIVEL,NOZZLE,HP FILTER BUSHING,SHOP LABOR		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$661.55
					Total for GREAT LAKES DISTRIBUTING INC		\$661.55
0000602	GUS BOCK DYER ACE HARDWARE					05/20/2025	
				105773	STIHL TRIMMER SERVICE KITS		
		2204-581-0100-62900000	OTHER SUPPLIES				\$70.97
				105913	2 CTSUPPLY FOR DRINKING FOUNTAIN REPAIR		
		2204-581-0100-62900000	OTHER SUPPLIES				\$14.98
				106126	ADAPTER,COMPRESSION INSERT,SLEEVE,NUT		
		2204-581-0100-62900000	OTHER SUPPLIES				\$9.56
				106127	PLIERS,THREAD ROD,BULK FASTENERS		
		2204-581-0100-62900000	OTHER SUPPLIES				\$33.30
				106304	PACKING TAPE		
		2204-581-0100-62900000	OTHER SUPPLIES				\$10.98
					Total for GUS BOCK DYER ACE HARDWARE		\$139.79

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000418	GUS BOCK HARDWARE					05/20/2025	
				106140	MASTER KEYS,HOUSE KEYS		
		2204-561-0400-62900000	OTHER SUPPLIES				\$43.89
				105914	POST EYE LIGHT CONTROL		
		2204-571-0100-62900000	OTHER SUPPLIES				\$11.99
				105915	INDOOR INSECT KILLER		
		2204-571-0100-62900000	OTHER SUPPLIES				\$10.98
				105916	SPRAY PAINT		
		2204-571-0100-62900000	OTHER SUPPLIES				\$17.98
				105963	2" CAP		
		2204-571-0100-62900000	OTHER SUPPLIES				\$5.98
				105873	ELBOWS		
		2204-571-0100-62900000	OTHER SUPPLIES				\$6.98
Total for GUS BOCK HARDWARE							\$97.80
0002047	HOWARD TREE SERVICES LLC					05/20/2025	
				106305	REMOVE TREE DEBRIS/BIKE PATH PARKSIDE		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$880.00
Total for HOWARD TREE SERVICES LLC							\$880.00
0001818	INDIANA GROCERY GROUP LLC					05/20/2025	
				106336	MILK,ORANGE JUICE		
		2204-561-0400-62900000	OTHER SUPPLIES				\$6.98
				106163	COFFEE,COOKIES,LEMONADE		
		2204-561-0700-62900000	OTHER SUPPLIES				\$35.45
				105801	CHOCOLATE SUNDAY CUPS,LEMOADE,GINGER ALE,MA		
		2204-561-0700-62900000	OTHER SUPPLIES				\$11.98
		2370-561-7600-62900000	OTHER SUPPLIES				\$24.97

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for INDIANA GROCERY GROUP LLC							\$79.38
0002025	K & K BUILDERS INC					05/20/2025	
				105991	HERITAGE PK GAZEBO REPAIRS/EXTERIOR TRIM/DEC		
		4413-915-2124-64250000	OTHER PARK IMPROVEMENTS				\$2,700.00
Total for K & K BUILDERS INC							\$2,700.00
0000429	LANSING SPORT SHOP					05/20/2025	
				106223	TENNIS T-SHIRTS		
		2370-561-0900-65150TNO	TENNIS RESTRICTED				\$1,148.00
Total for LANSING SPORT SHOP							\$1,148.00
0000430	LITHOGRAPHIC COMMUNICATIONS					05/20/2025	
				106128	SUMMER REC GUIDE PRINTING		
		2204-551-0100-63301000	SUMMER REC GUIDE PRINTING				\$8,975.22
Total for LITHOGRAPHIC COMMUNICATIONS							\$8,975.22
0000930	LOFTA INC					05/20/2025	
				106224	TRUCK BED CAP		
		4413-915-2123-64442000	PARK MACH & EQUIP				\$3,565.00
Total for LOFTA INC							\$3,565.00
0002048	LORENZO LONGORIA					05/20/2025	
				106306	INSTRUCTOR FEE/CANINE OBEDIENCE CLASS		
		2204-561-0100-63105000	OTHER PROFESSIONAL SERV.				\$350.00
Total for LORENZO LONGORIA							\$350.00
0000602	MENARDS					05/20/2025	
				106061	EXT SCREW,2X4S		
		2204-581-0100-62900000	OTHER SUPPLIES				\$32.72

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				105774	CONCRETE MIX,SPLIT LOCK WASHERS		
		2204-581-0100-62900000	OTHER SUPPLIES				\$57.78
				105775	CONCRETE MIX		
		2204-581-0100-62900000	OTHER SUPPLIES				\$15.96
					Total for MENARDS		\$106.46
0000477	MENARDS HAMMOND					05/20/2025	
				105874	PVC PIPE,PVC HANDY PACK		
		2204-571-0100-62900000	OTHER SUPPLIES				\$18.97
				105875	BRUSH SET,LIME-A-WAY SPRAY,POOL FILTER SAND		
		2204-571-0100-62900000	OTHER SUPPLIES				\$62.46
				106000	PVC COUPLING,ELBOW,PVC SPA HOSE,RECIP SAW & B		
		2204-571-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$119.99
		2204-571-0100-62900000	OTHER SUPPLIES				\$105.56
				106129	SHADES,COMPRESSION UNION,INSERT & NUT,ICE MA		
		2204-562-0100-62900000	OTHER SUPPLIES				\$99.31
					Total for MENARDS HAMMOND		\$406.29
0000483	MODRAK PRODUCTS COMPANY INC					05/20/2025	
				105802	96 GALLON CAN LINERS		
		2204-571-0100-62900000	OTHER SUPPLIES				\$457.98
					Total for MODRAK PRODUCTS COMPANY INC		\$457.98
0000917	MULCH MASTERS					05/20/2025	
				105776	MULCH		
		2204-581-0100-62900000	OTHER SUPPLIES				\$84.00
					Total for MULCH MASTERS		\$84.00
0000655	PERM-A-SEAL ASPHALT MAINTENANCE					05/20/2025	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				106094	SEALCOAT,HOT CRACKFILL,STRIPE BASKETBALL COUR		
		4413-915-2124-64242000	CIRCLE PARK				\$3,637.00
					Total for PERM-A-SEAL ASPHALT MAINTENA		\$3,637.00
0002014	PREMIER PORTA POTTY INC					05/20/2025	
				106141	PORTA POTTY SERVICE/CENTENNIAL PK,WESTLAKES		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$295.00
		2204-571-0100-63705000	OTHER RENTS				\$1,597.86
					Total for PREMIER PORTA POTTY INC		\$1,892.86
0001763	PRO PUMP INC					05/20/2025	
				106062	IRRIGATION CLA VALVE REPLACEMENT		
		4413-915-2123-64442000	IRRIGATION CLA VALVE REPLACEMENT				\$6,179.00
					Total for PRO PUMP INC		\$6,179.00
0002049	PRO-AM TEAM SPORTS					05/20/2025	
				106164	SUMMER CAMP & YOUTH T-SHIRTS		
		2204-561-0400-62900000	OTHER SUPPLIES				\$151.00
		2204-561-0800-62900000	OTHER SUPPLIES				\$2,393.50
					Total for PRO-AM TEAM SPORTS		\$2,544.50
0001792	PWD SYSTEMS LLC					05/20/2025	
				106221	BAGSPOT ONE PULL BAGS		
		2204-581-0100-62900000	OTHER SUPPLIES				\$1,171.75
		2204-571-0100-62900000	OTHER SUPPLIES				\$1,171.75
					Total for PWD SYSTEMS LLC		\$2,343.50
0000676	SITE SERVICES INC					05/20/2025	
				106191	WHEELSTOPS		
		2204-581-0100-62900000	OTHER SUPPLIES				\$420.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for SITE SERVICES INC							\$420.00
0001704	STAPLES CONTRACT & COMMERCIAL IN						05/20/2025
				106130	5 TAB COLOR INDEX,BINDERCLIPS,ADHESIVE SPRAY,		
		2204-551-0100-62900000	OTHER SUPPLIES				\$69.69
				106307	THERMAL ROLL PAPER		
		2204-551-0100-62900000	OTHER SUPPLIES				\$65.84
		2204-562-0100-62900000	OTHER SUPPLIES				\$65.85
Total for STAPLES CONTRACT & COMMERCIA							\$201.38
0000222	THOMAS IRRIGATION, INC.						05/20/2025
				106225	REMOVE TORO CONTROL BOXES/INSTALL 2 HUNTER C		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$3,989.50
Total for THOMAS IRRIGATION, INC.							\$3,989.50
0000658	TOPNOTCH SILKSCREENING INC						05/20/2025
				106001	DAISY YELLOW T-SHIRTS		
		2204-571-0100-61307000	CLOTHING ALLOWANCE				\$222.50
				105917	CAR SHOW T-SHIRTS		
		2370-561-0700-65150A00	CAR SHOW RESTRICTED				\$2,765.60
Total for TOPNOTCH SILKSCREENING INC							\$2,988.10
0001309	TRESA A RADERMACHER						05/20/2025
				106337	INSTRUCTOR FEE/CPR AED		
		2204-561-0100-63105000	OTHER PROFESSIONAL SERV.				\$128.00
		2204-561-0900-63991000	EDUCATION/TRAINING				\$160.00
Total for TRESA A RADERMACHER							\$288.00
Overall Total							\$55,734.47