

Accounts Payable Voucher Register # 25-6A

Park Vouchers Approved

06/17/25

\$ 65,033.41

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.

June 17, 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 \$ 65,033.41

Approved and confirmed by the Park Board of the Town of Munster, Lake County Indiana, this 17th day of June 2025 by a vote of _____ in favor and _____ opposed.

Scot Pierce, President

ATTEST:

Janice Uram, Secretary

FUND SUMMARY - JUNE 17, 2025

FUND	DESCRIPTON	AMOUNT
2204	PARK & RECREATION	\$ 28,102.08
2370	PARK DONATION NON-REVERTING	\$ 272.99
4413	MUNICIPAL BOND PROCEEDS	\$ 33,875.00
8871	PARK LAND ESCROW	\$ 2,783.34

REPORT TOTAL	\$ 65,033.41
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Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001830 APC STORE						06/17/2025	
				106715	OIL FILTER/UNIT 252		
		2204-571-0100-62302000	REPAIR PARTS				\$59.95
				106789	OIL FILTERS/UNIT 147		
		2204-571-0100-62302000	REPAIR PARTS				\$19.95
Total for APC STORE							\$79.90
0001413 AQUA PURE ENTERPRISES INC						06/17/2025	
				106798	POOL CHEMICALS		
		2204-562-0100-62963000	CHEMICALS				\$5,217.15
				106526	POOL CHEMICALS		
		2204-562-0100-62963000	CHEMICALS				\$6,114.92
Total for AQUA PURE ENTERPRISES INC							\$11,332.07
0002050 BL ANDERSON LLC						06/17/2025	
				106860	CLA-VAL KIT/RUBBER REPAIR KIT FOR THE MAIN 2" V		
		2204-562-0100-62900000	OTHER SUPPLIES				\$957.00
Total for BL ANDERSON LLC							\$957.00
0001621 BOWMAN DISPLAYS DIGITAL IMAGING						06/17/2025	
				106390	CUSTOM PRINT		
		2370-561-0700-65150800	SUNSET CONCERT RESTRICTED				\$256.63
				106391	CUSTOM PRINT		
		2204-562-0100-63105000	OTHER PROFESSIONAL SERV.				\$72.89
Total for BOWMAN DISPLAYS DIGITAL IMAG							\$329.52
0001879 CHICAGO TIRE INC						06/17/2025	
				106790	TIRE		
		2204-571-0100-62223000	TIRES				\$851.59

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for CHICAGO TIRE INC							\$851.59
0002038	COKER SERVICE INC					06/17/2025	
				106791	DIAGNOSE TRUE FOOD SERVICE EQUIPMENT		
		2204-562-0100-63105000	OTHER PROFESSIONAL SERV.				\$82.50
				106588	REPAIR ICE MACHINE		
		2204-562-0100-63105000	OTHER PROFESSIONAL SERV.				\$522.59
Total for COKER SERVICE INC							\$605.09
0000917	CONSERV FS INC					06/17/2025	
				106873	RESEEDER MIX		
		2204-571-0100-62900000	OTHER SUPPLIES				\$140.00
		2204-581-0100-62900000	OTHER SUPPLIES				\$100.00
Total for CONSERV FS INC							\$240.00
0002024	E AND E SWANSON COMPANY LLC					06/17/2025	
				106587	AMERICAN FLAGS,INDIANA FLAG		
		2204-571-0100-62900000	OTHER SUPPLIES				\$143.22
		2204-581-0100-62900000	OTHER SUPPLIES				\$265.60
Total for E AND E SWANSON COMPANY LLC							\$408.82
0002042	EVELYN ROJAS					06/17/2025	
				106817	INSTRUCTOR FEE/HISPANIC HERITAGE		
		2204-561-0400-63105000	OTHER PROFESSIONAL SERV.				\$540.00
Total for EVELYN ROJAS							\$540.00
0000578	EXPERT CHEMICAL & SUPPLY					06/17/2025	
				106735	BLEACH,CAN LINERS,TOILET TISSUE,ROLL TOWELS &		
		2204-571-0100-62900000	OTHER SUPPLIES				\$767.39
				106861	TOILET TISSUE		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2204-581-0100-62900000	OTHER SUPPLIES				\$69.75
				106405	FOAM DISINFECTANT CLEANER		
		2204-581-0100-62900000	OTHER SUPPLIES				\$118.62
				106527	TOILET TISSUE,ROLL TOWELS,CAN LINERS,FOAM SOA		
		2204-562-0100-62900000	OTHER SUPPLIES				\$362.36
					Total for EXPERT CHEMICAL & SUPPLY		\$1,318.12
0000575	GAME TIME					06/17/2025	
				106392	CENT PK- TUBE SLIDE EXIT SECTION REPLACED		
		2204-581-0100-62900000	OTHER SUPPLIES				\$1,095.29
					Total for GAME TIME		\$1,095.29
0000452	GRAINGER					06/17/2025	
				106494	MOTOR		
		2204-562-0100-62900000	OTHER SUPPLIES				\$254.73
				106495	SOLENOID VALVES		
		2204-562-0100-62900000	OTHER SUPPLIES				\$327.48
				106792	BRAKE CARTRIDGE 8 IN BLADE,CIRCULAR SAW BLADE		
		2204-571-0100-62900000	OTHER SUPPLIES				\$167.22
					Total for GRAINGER		\$749.43
0000602	GUS BOCK DYER ACE HARDWARE					06/17/2025	
				106727	GLD NAILON		
		2204-581-0100-62900000	OTHER SUPPLIES				\$8.97
				106728	PVC ELBOW,BALL VALVE		
		2204-581-0100-62900000	OTHER SUPPLIES				\$11.58
				106729	BATTERIES		
		2204-581-0100-62900000	OTHER SUPPLIES				\$15.98
				106590	ALL PURE CLEANER,4" GOLD NAILONS		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2204-581-0100-62900000	OTHER SUPPLIES				\$22.94
Total for GUS BOCK DYER ACE HARDWARE							\$59.47
0000418	GUS BOCK HARDWARE					06/17/2025	
				106712	2 CYCLE FUEL		
		2204-571-0100-62900000	OTHER SUPPLIES				\$89.99
				106393	LED LIGHT KIT,CONNECTOR SETS/PKS TRAILER UNIT		
		2204-571-0100-62302000	REPAIR PARTS				\$67.97
				106394	FORKLIFT PROPANE FILL		
		2204-571-0100-62900000	OTHER SUPPLIES				\$39.99
				106395	KWIKSET KEY,YALE KEY,MASTER KEY		
		2204-571-0100-62900000	OTHER SUPPLIES				\$11.97
				106799	MURIATIC ACID		
		2204-562-0100-62963000	CHEMICALS				\$9.98
				106862	PLUGS		
		2204-571-0100-62900000	OTHER SUPPLIES				\$4.78
Total for GUS BOCK HARDWARE							\$224.68
0001699	HERITAGE TECHNOLOGY SOLUTIONS					06/17/2025	
				106406	RESET PASSWORDS TO REGAIN ACCESS TO CENT PAR		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$412.50
Total for HERITAGE TECHNOLOGY SOLUTION							\$412.50
0002047	HOWARD TREE SERVICES LLC					06/17/2025	
				106818	REMOVE DEAD ASH TREES ALONG BIKE PATH		
		4413-915-2124-64249000	BIKE PATHS				\$2,600.00
				106819	TRIM TREES,HAUL OFF DEBRIS,REMOVE STUMP,BUNC		
		4413-915-2124-64250000	OTHER PARK IMPROVEMENTS				\$2,885.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for HOWARD TREE SERVICES LLC							\$5,485.00
0001818	INDIANA GROCERY GROUP LLC					06/17/2025	
		2204-562-0100-62900000	OTHER SUPPLIES	106793	FREEZE POPS		\$14.97
Total for INDIANA GROCERY GROUP LLC							\$14.97
0001056	KROOSWYK MATERIALS INC					06/17/2025	
		2204-581-0100-62900000	OTHER SUPPLIES	106407	BLACK DIRT,STRAW,GRASS SEED		\$531.97
		2204-571-0100-62900000	OTHER SUPPLIES				\$93.00
		2204-581-0100-62900000	OTHER SUPPLIES	106595	BLACK DIRT		\$93.00
Total for KROOSWYK MATERIALS INC							\$717.97
0000291	LEEP'S SUPPLY COMPANY					06/17/2025	
		2204-581-0100-62900000	OTHER SUPPLIES	106496	PVC PIPE		\$16.41
		2204-581-0100-62900000	OTHER SUPPLIES	106497	PVC PRESSURE COUPLINGS,PVC PIPE		\$27.24
Total for LEEP'S SUPPLY COMPANY							\$43.65
0000602	MENARDS					06/17/2025	
		2204-581-0100-62900000	OTHER SUPPLIES	106528	SHOVEL		\$14.98
		2204-581-0100-62900000	OTHER SUPPLIES	106887	PRIMER,LANDSCAPE BLOCKS,PVC CAPS		\$69.00
Total for MENARDS							\$83.98
0000477	MENARDS HAMMOND					06/17/2025	

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				106820	SPAR URETHANE		
		2204-571-0100-62900000	OTHER SUPPLIES				\$25.68
				106589	3M FOLDING EARMUFFS		
		2204-571-0100-62900000	OTHER SUPPLIES				\$89.04
				106713	DRILLBIT,CONCRETE MIX		
		2204-571-0100-62900000	OTHER SUPPLIES				\$17.93
				106714	AIR FILTERS,CHIP BRUSH,IMPACT SOCKET ADAPTER,		
		2204-571-0100-62900000	OTHER SUPPLIES				\$71.47
Total for MENARDS HAMMOND							\$204.12
0000304	MIDWESTERN ELECTRIC CO					06/17/2025	
				106498	REPLACE EXISTING QUAZITE BAR/SOFTBALL FIELD		
		2204-567-0200-62900000	OTHER SUPPLIES				\$749.75
				106736	ADD CIRCUITS & POWER FOR GOLF CHARGERS & KIT		
		8871-915-0700-64248000	CENTENNIAL PARK				\$2,783.34
Total for MIDWESTERN ELECTRIC CO							\$3,533.09
0000432	MILNE SUPPLY CO INC					06/17/2025	
				106647	PVC PIPE,COUPLINGS,PTFE TAPE,NITRILE GLOVES,PV		
		2204-581-0100-62900000	OTHER SUPPLIES				\$250.59
Total for MILNE SUPPLY CO INC							\$250.59
0000917	MULCH MASTERS					06/17/2025	
				106648	DARK BROWN MULCH		
		2204-571-0100-62900000	OTHER SUPPLIES				\$84.00
Total for MULCH MASTERS							\$84.00
0001565	MUNSTER GLASS LLC					06/17/2025	
				106730	GLASS		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2204-567-0200-63105000	OTHER PROFESSIONAL SERV.				\$210.00
Total for MUNSTER GLASS LLC							\$210.00
0001371	PATTIS ALL AMERICAN GYMNASTICS I					06/17/2025	
				106822	INSTRUCTOR FEE/BEGINNER GYMNASTICS,NINJA BE		
		2204-561-0400-63105000	OTHER PROFESSIONAL SERV.				\$442.20
Total for PATTIS ALL AMERICAN GYMNASTIC							\$442.20
0002035	PAVEMENT SOLUTIONS INC					06/17/2025	
				106794	REMOVED & REPLACED ASPHALT ON WALK PATH/BLU		
		4413-915-2124-64250000	OTHER PARK IMPROVEMENTS				\$4,445.00
				106795	REMOVED & REPLACED ASPHALT ON WALK PATH/TWI		
		4413-915-2124-64250000	OTHER PARK IMPROVEMENTS				\$4,445.00
Total for PAVEMENT SOLUTIONS INC							\$8,890.00
0002014	PREMIER PORTA POTTY INC					06/17/2025	
				106716	PORTO POTTY SERVICE/RIVERS EDGE DISC GOLF COU		
		2204-571-0100-63705000	OTHER RENTS				\$127.68
				106717	PORTA POTTY SERVICE/WESTLAKES,WHITEOAK,STEW		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$490.00
		2204-571-0100-63705000	OTHER RENTS				\$1,390.00
Total for PREMIER PORTA POTTY INC							\$2,007.68
0000644	RAINMAKER IRRIGATION INC					06/17/2025	
				106888	START UP SPRINKLER SYSTEM,BACK FLOW TEST,REPA		
		2204-568-0100-63105000	OTHER PROFESSIONAL SERV.				\$850.00
Total for RAINMAKER IRRIGATION INC							\$850.00
0000920	SAFETY TRAINING SERVICES, INC.					06/17/2025	
				106591	MAINTENANCE.RECHARGE EXTINGUISHERS		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$485.50
					Total for SAFETY TRAINING SERVICES, INC.		\$485.50
0000539	SPORTSFIELDS, INC.					06/17/2025	
				106592	LITTLE LEAGUE FIELD IMPROVEMENTS/EDGE INFIEL		
		4413-915-2124-64259000	LITTLE LEAGUE FIELD IMPROVEMENTS				\$19,500.00
					Total for SPORTSFIELDS, INC.		\$19,500.00
0001704	STAPLES CONTRACT & COMMERCIAL IN					06/17/2025	
				106593	ROUND LANYARD,MAIL SEAL		
		2370-561-7600-62900000	OTHER SUPPLIES				\$16.36
		2204-581-0100-62900000	OTHER SUPPLIES				\$40.00
				106594	TONER CARTRIDGES		
		2204-571-0100-62900000	OTHER SUPPLIES				\$362.08
				106655	STAPLER,COMPACT STAPLER,TAPE,PAPER CARD STOC		
		2204-551-0100-62900000	OTHER SUPPLIES				\$73.29
				106821	3-HOLE PUNCH		
		2204-551-0100-62900000	OTHER SUPPLIES				\$23.18
					Total for STAPLES CONTRACT & COMMERCIA		\$514.91
0000448	TERPSTRA SALES & SERVICE					06/17/2025	
				106823	5LB WEEDWHIP LINE SPOOL		
		2204-571-0100-62900000	OTHER SUPPLIES				\$110.50
					Total for TERPSTRA SALES & SERVICE		\$110.50
0000658	TOPNOTCH SILKSCREENING INC					06/17/2025	
				106796	DAISY YELLOW T-SHIRTS		
		2204-571-0100-62900000	OTHER SUPPLIES				\$128.00
					Total for TOPNOTCH SILKSCREENING INC		\$128.00

