

Accounts Payable Voucher Register # 25-7A

Park Vouchers Approved

07/15/25

\$ 127,313.32

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.

July 15, 2025

 PA
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 10 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 127,313.32

Approved and confirmed by the Park Board of the Town of Munster, Lake County Indiana, this 15th day of July 2025 by a vote of _____ in favor and _____ opposed.

Scot Pierce, President

ATTEST:

Janice Uram, Secretary

FUND SUMMARY - JULY 15, 2025

FUND	DESCRIPTON	AMOUNT
2204	PARK & RECREATION	\$ 18,431.56
2370	PARK DONATION NON-REVERTING	\$ 488.30
4413	MUNICIPAL BOND PROCEEDS	\$ 100,593.46
8871	PARK LAND ESCROW	\$ 7,800.00

REPORT TOTAL	\$ 127,313.32
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Voucher Register

1/8

Jul, 2025 12:25 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002041	ADCO PREVENTATIVE SECURITY SYSTE					07/15/2025	
				107488	3Q 2025 ALARM MONITORING/HERITAGE PARK		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$108.00
Total for ADCO PREVENTATIVE SECURITY SY							\$108.00
0001895	ADVANCED ENGINEERING SERVICES IN					07/15/2025	
				107107	GEOTECHNICAL ENGINEERING EXPLORATION FISHER		
		4413-915-2123-64250000	GEO TECH ENG FISHER ST TRAIL				\$5,990.00
Total for ADVANCED ENGINEERING SERVICE							\$5,990.00
0001413	AQUA PURE ENTERPRISES INC					07/15/2025	
				107466	POOL CHEMICALS		
		2204-562-0100-62963000	CHEMICALS				\$8,519.06
Total for AQUA PURE ENTERPRISES INC							\$8,519.06
0001164	CHALLENGER SPORTS					07/15/2025	
				107489	TINY TYKES SOCCER		
		2204-561-0400-63105000	OTHER PROFESSIONAL SERV.				\$990.00
Total for CHALLENGER SPORTS							\$990.00
0001879	CHICAGO TIRE INC					07/15/2025	
				107354	TIRES/PARKS UNIT 142		
		2204-571-0100-62223000	TIRES				\$176.25
Total for CHICAGO TIRE INC							\$176.25
0000578	EXPERT CHEMICAL & SUPPLY					07/15/2025	
				107317	SOAP DISPENSER,HAND SOAP		
		2204-581-0100-62900000	OTHER SUPPLIES				\$214.25
				107086	TOILET TISSUE,BOWL CLEANER,SHOWER SUDS		
		2204-562-0100-62900000	OTHER SUPPLIES				\$284.73

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				107449	TOILET TISSUE,NITRILE GLOVES		
		2204-562-0100-62900000	OTHER SUPPLIES				\$198.50
Total for EXPERT CHEMICAL & SUPPLY							\$697.48
0001971	FACE OF HOPE AND BEAUTY					07/15/2025	
				107318	INSTRUCTOR FEE/JOURNALING WORKSHOP 7 GUIDE		
		2204-561-0100-63105000	OTHER PROFESSIONAL SERV.				\$245.00
Total for FACE OF HOPE AND BEAUTY							\$245.00
0000418	FRANKLIN PEST SOLUTIONS					07/15/2025	
				107136	PEST CONTROL/PARKS GARAGE		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$84.00
				107137	PEST CONTROL/COMMUNITY PK CONCESSIONS		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$100.00
				107138	PEST CONTROL/PRO SHOP & CART BARN		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$155.00
				107139	PEST CONTROL/CENTENNIAL PARK		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$135.00
				107140	PEST CONTROL/HERITAGE PARK		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$66.00
Total for FRANKLIN PEST SOLUTIONS							\$540.00
0000575	GAME TIME					07/15/2025	
				107208	BRIAR CREEK PARK PLAYGROUND MULCH & INSTALLA		
		4413-915-2123-64241000	BRIAR CREEK PARK PLAYGROUND				\$94,603.46
Total for GAME TIME							\$94,603.46
0001062	GLASS AMERICA LLC					07/15/2025	
				107207	REMOVE AND INSTALL BACK WINDOW/UNIT 143		

Voucher Register

3/8
July 11, 2025 12:25 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2204-571-0100-62302000	REPAIR PARTS				\$425.52
Total for GLASS AMERICA LLC							\$425.52
0000685	GORDON FOOD SERVICE					07/15/2025	
				107062	CUPS,SUGAR CANISTER,CREAMER CANISTERS,COFFEE		
		2370-561-7600-62900000	OTHER SUPPLIES				\$115.31
Total for GORDON FOOD SERVICE							\$115.31
0000452	GRAINGER					07/15/2025	
				107450	WELDING CYL COMTACT TIPS,100L MIG GUN		
		2204-571-0100-62900000	OTHER SUPPLIES				\$323.04
				107451	WELDING WIRE		
		2204-571-0100-62900000	OTHER SUPPLIES				\$63.28
				107452	FILTER CARTRIDGES		
		2204-567-0200-62900000	OTHER SUPPLIES				\$186.66
		2204-567-0100-62900000	OTHER SUPPLIES				\$186.66
				107490	POST-CONTACT CLEANSER		
		2204-581-0100-62900000	OTHER SUPPLIES				\$129.14
				107491	SOAP DISPENSERS		
		2204-567-0200-62900000	OTHER SUPPLIES				\$355.60
Total for GRAINGER							\$1,244.38
0000602	GUS BOCK DYER ACE HARDWARE					07/15/2025	
				107108	BUNGEE BALL CORD		
		2204-561-0700-62900000	OTHER SUPPLIES				\$34.50
Total for GUS BOCK DYER ACE HARDWARE							\$34.50
0000418	GUS BOCK HARDWARE					07/15/2025	
				107087	BUNGEEES W/BALL		
		2204-561-0700-62900000	OTHER SUPPLIES				\$26.97

Voucher Register

4/8
July 11, 2025 12:25 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				107063	GLAZING COMPOUND, GLAZING TOOL		
		2204-571-0100-62900000	OTHER SUPPLIES				\$16.98
				107064	2 CYCLE FUEL		
		2204-571-0100-62900000	OTHER SUPPLIES				\$179.98
				107065	SPRAY PAINT		
		2204-571-0100-62900000	OTHER SUPPLIES				\$6.99
				107453	INVOICE SHORT PAID BY 0.10		
		2204-571-0100-62900000	OTHER SUPPLIES				\$0.10
				107454	SILCOCK BRASS		
		2204-571-0100-62900000	OTHER SUPPLIES				\$7.99
				107427	2 CYCLE FUEL		
		2204-571-0100-62900000	OTHER SUPPLIES				\$179.98
Total for GUS BOCK HARDWARE							\$418.99
0001818	INDIANA GROCERY GROUP LLC					07/15/2025	
				107455	LEMONADE		
		2370-561-7600-62900000	OTHER SUPPLIES				\$1.34
				107066	DONUTS, ORANGE JUICE, COFFEE FILTERS		
		2204-561-0100-62900000	OTHER SUPPLIES				\$14.27
				107160	MARSHMALLOWS		
		2204-561-0400-62900000	OTHER SUPPLIES				\$32.38
				107109	FREEZE POPS		
		2204-562-0100-62900000	OTHER SUPPLIES				\$24.95
Total for INDIANA GROCERY GROUP LLC							\$72.94
0002031	JACQUELINE GREGOLUNAS					07/15/2025	
				107492	INSTRUCTOR FEE/ ESPANOL		
		2204-561-0400-63105000	OTHER PROFESSIONAL SERV.				\$330.00

Voucher Register

5/8

July 11, 2025 12:25 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for JACQUELINE GREGOLUNAS							\$330.00
0001056	KROOSWYK MATERIALS INC					07/15/2025	
		2204-571-0100-62900000	OTHER SUPPLIES	107428	BLACK DIRT		\$124.00
Total for KROOSWYK MATERIALS INC							\$124.00
0000429	LANSING SPORT SHOP					07/15/2025	
		2204-562-0100-61307000	CLOTHING ALLOWANCE	107110	T-SHIRTS FOR POOL EMPLOYEES		\$630.00
Total for LANSING SPORT SHOP							\$630.00
0002044	LAUREN THEIL					07/15/2025	
		2204-561-0100-63105000	OTHER PROFESSIONAL SERV.	107493	INSTRUCTOR FEE/COFFE & CANVAS		\$72.00
		2204-561-0400-63105000	OTHER PROFESSIONAL SERV.				\$72.00
Total for LAUREN THEIL							\$144.00
0000602	MENARDS					07/15/2025	
		2204-571-0100-62900000	OTHER SUPPLIES	107355	LAG SCREWS,WOOD POSTS		\$41.86
Total for MENARDS							\$41.86
0000477	MENARDS HAMMOND					07/15/2025	
		2204-571-0100-62900000	OTHER SUPPLIES	107328	HOME DEF WAND		\$18.99
		2204-571-0100-62900000	OTHER SUPPLIES	107329	CONCRETE MIX		\$11.94
		2204-571-0100-62900000	OTHER SUPPLIES	107161	SANDING BELTS,IMPACT DRIVE BIT KIT,LIFESAVERS,		\$61.81

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				107162	POLE SAW,RUBBER CASTERS,WALK GATE KIT GEAR LO		
		2204-571-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$59.98
		2204-571-0100-62900000	OTHER SUPPLIES				\$123.42
				107067	O-RINGS,EZ-STRAW		
		2204-571-0100-62900000	OTHER SUPPLIES				\$57.71
				107068	EZ-STRAW		
		2204-571-0100-62900000	OTHER SUPPLIES				\$25.96
				107494	2X4'S,HOOK & LOOP,LAG SCREWS,NAILS,BOLTS		
		2204-571-0100-62900000	OTHER SUPPLIES				\$112.89
				107495	SPRING WATER		
		2204-581-0100-62900000	OTHER SUPPLIES				\$14.50
		2204-571-0100-62900000	OTHER SUPPLIES				\$14.60
Total for MENARDS HAMMOND							\$501.80
0000304	MIDWESTERN ELECTRIC CO					07/15/2025	
				107432	POWER SUPPLY INSTALLATION TO PRO SHOP/PUMP		
		8871-915-0700-64248000	POWER SUPPLY INSTALLATION TO PR				\$1,600.00
				107433	POWER SUPPLY INSTALLATION TO PRO SHOP/INSTAL		
		8871-915-0700-64248000	POWER SUPPLY INSTALLATION TO PR				\$6,200.00
Total for MIDWESTERN ELECTRIC CO							\$7,800.00
0000491	MISS PRINT					07/15/2025	
				107316	CRUISIN THE RIDGE POSTERS & REGISTRATION FOR		
		2370-103-9700-65150CRZ	CAR CRUISE				\$210.50
				107314	CRUISIN THE RIDGE FLYERS		
		2370-103-9700-65150CRZ	CAR CRUISE				\$87.50
Total for MISS PRINT							\$298.00
0000483	MODRAK PRODUCTS COMPANY INC					07/15/2025	

Voucher Register

7/8

July 11, 2025 12:25 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				107496	96 GALLON CAN LINERS		
		2204-571-0100-62900000	OTHER SUPPLIES				\$82.25
					Total for MODRAK PRODUCTS COMPANY INC		\$82.25
0000577	PPG ARCHITECTURAL FINISHES INC					07/15/2025	
				107497	PAINT		
		2204-571-0100-62900000	OTHER SUPPLIES				\$83.98
					Total for PPG ARCHITECTURAL FINISHES INC		\$83.98
0002014	PREMIER PORTA POTTY INC					07/15/2025	
				107330	PORTA POTTY SERVICE/WOAK,STEWART,GROVE,FHA		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$490.00
		2204-571-0100-63705000	OTHER RENTS				\$1,210.00
				107380	PORTA POTTY SERVICE/RIVERS EDGE DISC GOLF COU		
		2204-571-0100-63705000	OTHER RENTS				\$65.00
					Total for PREMIER PORTA POTTY INC		\$1,765.00
0001878	PULSE TECHNOLOGY OF INDIANA INC					07/15/2025	
				107319	STAPLE CARTRIDGE		
		2204-551-0100-62900000	OTHER SUPPLIES				\$48.38
					Total for PULSE TECHNOLOGY OF INDIANA I		\$48.38
0000610	SERVICE SANITATION, INC.					07/15/2025	
				107431	PORTA POTTY SERVICE/WEST LAKES PARK (MINUS C		
		2204-571-0100-63705000	OTHER RENTS				\$70.00
					Total for SERVICE SANITATION, INC.		\$70.00
0001704	STAPLES CONTRACT & COMMERCIAL IN					07/15/2025	
				107467	11X17 COPY PAPER,MAHALO 22X17		
		2370-561-7600-62900000	OTHER SUPPLIES				\$64.21

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2204-551-0100-62900000	OTHER SUPPLIES	107069	ZIPPER WALLETS		\$15.99
		2204-562-0100-62900000	OTHER SUPPLIES				\$31.68
		2370-561-7600-62900000	OTHER SUPPLIES				\$9.44
Total for STAPLES CONTRACT & COMMERCIAL							\$121.32
0001303	SWANK MOTION PICTURES, INC			107088	DVD RENTAL	07/15/2025	
		2204-561-0700-63105000	OTHER PROFESSIONAL SERV.				\$635.00
Total for SWANK MOTION PICTURES, INC							\$635.00
0000448	TERPSTRA SALES & SERVICE			107315	EDGER 4 BLADES	07/15/2025	
		2204-571-0100-62900000	OTHER SUPPLIES	107456	DRUM LIDS,SPEED FEED EYELETS		\$47.96
		2204-571-0100-62900000	OTHER SUPPLIES				\$56.88
Total for TERPSTRA SALES & SERVICE							\$104.84
0001309	TRESA A RADERMACHER			107498	INSTRUCTOR FEE/HOME ALONE	07/15/2025	
		2204-561-0400-63105000	OTHER PROFESSIONAL SERV.				\$140.00
Total for TRESA A RADERMACHER							\$140.00
0000221	VALPARAISO AUTO & TRAILER			107111	TRAILER TAILGAGE SPRINGS	07/15/2025	
		2204-571-0100-62302000	REPAIR PARTS				\$212.00
Total for VALPARAISO AUTO & TRAILER							\$212.00
Overall Total							\$127,313.32