

Accounts Payable Voucher Register # 25-8A

Park Vouchers Approved

08/19/25

\$ 64,870.97

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.

August 19, 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 12 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 64,870.97

Approved and confirmed by the Park Board of the Town of Munster, Lake County Indiana, this 19th day of August 2025 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed.

\_\_\_\_\_  
Scot Pierce, President

ATTEST:

\_\_\_\_\_  
Janice Uram, Secretary

**FUND SUMMARY - AUGUST 19, 2025**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
2204	PARK & RECREATION	\$ 25,002.39
2370	PARK DONATION NON-REVERTING	\$ 381.33
4413	MUNICIPAL BOND PROCEEDS	\$ 39,487.25

<b>REPORT TOTAL</b>	<b>\$ 64,870.97</b>
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# Voucher Register

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August 17, 2025 09:35 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002041	ADCO PREVENTATIVE SECURITY SYSTE					08/19/2025	
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	108252	3Q 2025 ALARM MONITORING/SOCIAL CENTER		\$108.00
Total for ADCO PREVENTATIVE SECURITY SY							\$108.00
0001830	APC STORE					08/19/2025	
		2204-571-0100-62302000	REPAIR PARTS	108117	BATTERIES/PARKS UNIT 100		\$99.11
Total for APC STORE							\$99.11
0001413	AQUA PURE ENTERPRISES INC					08/19/2025	
		2204-562-0100-62963000	CHEMICALS	108175	CALCIUM HYPOCHLORITE TABLETS/POOL		\$1,855.25
		2204-562-0100-62900000	OTHER SUPPLIES	108303	FACE PLATE HOUSING COVER,POWER FLO PUMP HOU		\$158.79
Total for AQUA PURE ENTERPRISES INC							\$2,014.04
0000650	ARCTIC ENGINEERING CO INC					08/19/2025	
		2204-562-0100-63105000	OTHER PROFESSIONAL SERV.	107765	FREEZER #4 REPAIRS/POOL		\$676.00
Total for ARCTIC ENGINEERING CO INC							\$676.00
20080	CINTAS					08/19/2025	
		2204-571-0100-62900000	OTHER SUPPLIES	108232	MEDICINE CABINET ORGANIZED-IBUPROEN TABLETS,		\$154.78
Total for CINTAS							\$154.78
0000578	EXPERT CHEMICAL & SUPPLY					08/19/2025	
		2204-581-0100-62900000	OTHER SUPPLIES	108253	TOILET TISSUE		\$210.00

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				108040	TOILET TISSUE,BALANCE,CAN LINERS		
		2204-562-0100-62900000	OTHER SUPPLIES				\$300.98
				108041	WASP & HORNET SPRAY		
		2204-571-0100-62900000	OTHER SUPPLIES				\$177.44
				107905	ROLL TOWELS,CAN LINERS,BOWL KLEEN,FOAM SOAP		
		2204-581-0100-62900000	OTHER SUPPLIES				\$827.18
				107532	CS BALANCE/POOL		
		2204-562-0100-62963000	CHEMICALS				\$62.28
Total for EXPERT CHEMICAL & SUPPLY							\$1,577.88
0000418	FRANKLIN PEST SOLUTIONS					08/19/2025	
				107906	PEST CONTROL/COMM PK CONCESSIONS		
		2204-567-0200-63105000	OTHER PROFESSIONAL SERV.				\$106.00
				107907	PEST CONTROL/CENTENNIAL PARK		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$144.00
				107908	PEST CONTROL/PARKS GARAGE		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$90.00
				107909	PEST CONTROL/PRO SHOP/CART BARN		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$155.00
				107910	PEST CONTROL/HERITAGE PARK		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$70.00
Total for FRANKLIN PEST SOLUTIONS							\$565.00
0000651	GLOBAL PAYMENTS INC					08/19/2025	
				108394	VERIFONE PAYMENT DEVICES		
		2204-562-0100-62900000	OTHER SUPPLIES				\$969.00
				108395	COLOR RIBBON WITH CLEANING ROLLER		
		2204-562-0100-62900000	OTHER SUPPLIES				\$429.00

# Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for GLOBAL PAYMENTS INC							\$1,398.00
0000685	GORDON FOOD SERVICE					08/19/2025	
		2370-561-7600-62900000	OTHER SUPPLIES	107686	CUPS,SUGAR CANISTERS,CREAMER CANISTERS,COFFE		\$115.31
		2370-561-7600-62900000	OTHER SUPPLIES	108254	WATER,DECAF COFFEE,FOAM CUPS,NOVELTY FREEZE P		\$125.83
Total for GORDON FOOD SERVICE							\$241.14
0000452	GRAINGER					08/19/2025	
		2204-571-0100-62303000	SMALL TOOLS & MINOR EQUIP	108233	STEEL,CHROME SOCKET		\$15.47
		2204-571-0100-62900000	OTHER SUPPLIES	108088	FLOOR SCREWS		\$24.78
		2204-571-0100-62900000	OTHER SUPPLIES	107766	SAFETY SIGNS		\$151.56
Total for GRAINGER							\$191.81
0000602	GUS BOCK DYER ACE HARDWARE					08/19/2025	
		2204-581-0100-62900000	OTHER SUPPLIES	107547	2 CYCLE FUEL		\$89.99
		2204-581-0100-62900000	OTHER SUPPLIES	107548	DRILL BIT,14 PIECE DRILL SET,BULK FASTENERS		\$24.68
		2204-581-0100-62900000	OTHER SUPPLIES	107549	WIRE CONNECTOR		\$15.99
		2204-581-0100-62900000	OTHER SUPPLIES	107550	LED LIGHTS		\$13.99
		2204-581-0100-62900000	OTHER SUPPLIES	107551	CABLE TIES,THR DRYW ANC		\$38.77

# Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				107911	HOSE ADAPTERS,TAPE		
		2204-581-0100-62900000	OTHER SUPPLIES				\$22.96
				107912	DOUBLE-SIDED TAPE		
		2204-581-0100-62900000	OTHER SUPPLIES				\$17.96
				108234	GARDEN SPADE,SPIDER & GROUNDBEE KILLER		
		2204-581-0100-62900000	OTHER SUPPLIES				\$42.98
					<b>Total for GUS BOCK DYER ACE HARDWARE</b>		<b>\$267.32</b>
<b>0000418</b>	<b>GUS BOCK HARDWARE</b>					<b>08/19/2025</b>	
				108061	2 CYCLE FUEL		
		2204-571-0100-62900000	OTHER SUPPLIES				\$179.98
				107531	CORED PLUGS		
		2204-571-0100-62900000	OTHER SUPPLIES				\$9.78
					<b>Total for GUS BOCK HARDWARE</b>		<b>\$189.76</b>
<b>0000573</b>	<b>HAMMOND FENCE COMPANY OF INDIA</b>					<b>08/19/2025</b>	
				107913	FENCE MATERIALS-LOOP CAPS,POST CAPS,COLLARS		
		2204-567-0200-62900000	OTHER SUPPLIES				\$81.40
					<b>Total for HAMMOND FENCE COMPANY OF IN</b>		<b>\$81.40</b>
<b>0002039</b>	<b>HD MECHANICAL INC</b>					<b>08/19/2025</b>	
				108255	LABOR AND MATERIAL/ LEACHATE OUTFALL FLOW ME		
		4413-915-2124-64262000	LABOR AND MATERIAL FLOW METERS				\$22,298.50
					<b>Total for HD MECHANICAL INC</b>		<b>\$22,298.50</b>
<b>0000486</b>	<b>HOMEWOOD DISPOSAL SERVICE INC</b>					<b>08/19/2025</b>	
				108060	12 CASES OF CAN LINERS		
		2204-571-0100-62900000	OTHER SUPPLIES				\$1,020.00
					<b>Total for HOMEWOOD DISPOSAL SERVICE IN</b>		<b>\$1,020.00</b>

# Voucher Register

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August 1, 2025 09:35 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002047	HOWARD TREE SERVICES LLC					08/19/2025	
				108015	REMOVE TREES IN THE FENCE LINE/10118 SOMERSET		
		4413-915-2123-64250000	OTHER PARK IMPROVEMENTS				\$4,250.00
Total for HOWARD TREE SERVICES LLC							\$4,250.00
0001818	INDIANA GROCERY GROUP LLC					08/19/2025	
				108016	CANDY BARS,FRUIT CHEWS,		
		2370-561-0800-65150S00	SUMMER CAMP RESTRICTED				\$11.51
				108176	SPRING WATER		
		2204-561-0800-62900000	OTHER SUPPLIES				\$3.49
				108177	FOAM PLATES,FAYGO TEA,COLA,FAYGO TWIST		
		2370-561-7600-62900000	OTHER SUPPLIES				\$9.79
				108089	KOOL POPS		
		2204-561-0800-62900000	OTHER SUPPLIES				\$15.00
				107954	TWIZZLERS,SWEDISH FISH,AIRHEADS,PEANUT BUTTE		
		2370-561-0800-65150S00	SUMMER CAMP RESTRICTED				\$48.52
				107955	BB BOMB POPS		
		2204-562-0100-62900000	OTHER SUPPLIES				\$40.41
				107956	NAPKINS,PLATES		
		2204-561-0800-62900000	OTHER SUPPLIES				\$10.73
				107554	COTTON BALLS		
		2204-561-0800-62900000	OTHER SUPPLIES				\$2.99
				107767	WATER,BLOW POP BAGS,FRUIT CHEWS,TOOTSIE ROLL		
		2370-561-0800-65150S00	SUMMER CAMP RESTRICTED				\$70.37
				107687	CHEETOS,RUFFLES CHIPS,REESES PIECES &		
		2204-561-0800-62900000	OTHER SUPPLIES				\$19.43
				108341	POP		
		2204-571-0100-62900000	OTHER SUPPLIES				\$119.92

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for INDIANA GROCERY GROUP LLC							\$352.16
0001056	KROOSWYK MATERIALS INC					08/19/2025	
				107804	BLACK DIRT FOR CENTENNIAL PARK		
		2204-581-0100-62900000	OTHER SUPPLIES				\$144.00
				108113	BLACK DIRT/CENTENNIAL PK		
		2204-581-0100-62900000	OTHER SUPPLIES				\$62.00
				108114	BLACK DIRT		
		2204-581-0100-62900000	OTHER SUPPLIES				\$62.00
Total for KROOSWYK MATERIALS INC							\$268.00
0002046	L2 INCORPORATED					08/19/2025	
				107917	ORCHARD PARK SIDEWALK		
		4413-915-2124-64236000	ORCHARD PARK SIDEWALK				\$7,780.88
		4413-915-2124-64236000	ORCHARD PARK SIDEWALK				\$1,877.37
Total for L2 INCORPORATED							\$9,658.25
0000291	LEEP'S SUPPLY COMPANY					08/19/2025	
				108178	FINANCE CHARGE		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$1.00
				107914	PVC PLUG,HOSE CLAMPS		
		2204-581-0100-62900000	OTHER SUPPLIES				\$6.86
Total for LEEP'S SUPPLY COMPANY							\$7.86
0000602	MENARDS					08/19/2025	
				107688	RISERS,ELBOWS,PVC ADAPTER,COUPLINGS,PVC PIPE,		
		2204-581-0100-62900000	OTHER SUPPLIES				\$23.38
				107768	FITTING ELBOW,PVC BUSHONG,PVC PIPE,PVC PLUG,E		
		2204-581-0100-62900000	OTHER SUPPLIES				\$61.63



Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2204-581-0100-62900000	OTHER SUPPLIES	107587	4 PIECE FUNNEL SET,FLOOR SQUEEGEES		\$33.47
		2204-581-0100-62900000	OTHER SUPPLIES	108115	PVC CEMENT,PVC CLEAR CEMENT		\$35.92
		2204-581-0100-62900000	OTHER SUPPLIES	108116	12IN OSCILLATING FAN,LIGHT BULB		\$20.96
		2204-581-0100-62900000	OTHER SUPPLIES	108273	POP-UP IMPACT PAW,PRIMER,ELBOW REDUCER,PVC P		\$74.60
		2204-571-0100-62900000	OTHER SUPPLIES	108304	STUDDERED T POSTS		\$26.76
Total for MENARDS							\$276.72
0000477	MENARDS HAMMOND					08/19/2025	
		2204-571-0100-62900000	OTHER SUPPLIES	108256	SPRING WATER		\$10.44
		2204-571-0100-62900000	OTHER SUPPLIES	108257	LIFESAVERS,MINTS,ADAPTER,TEFLON PASTE,HEX BOL		\$17.88
		2204-571-0100-62303000	SMALL TOOLS & MINOR EQUIP	108258	TRAY TOTE BAG,PLIERS,SCREWDRIVER SET,RIP BAR,		\$183.81
		2204-571-0100-62900000	OTHER SUPPLIES	108042	BUSHING,SPRING WATER,PVC COUPLINGS,TEE & ADA		\$92.42
		2204-571-0100-62900000	OTHER SUPPLIES	108043	WOOD PROTECTOR,PAINT THINNER,TANK SPRAYER		\$61.78
		2204-571-0100-62900000	OTHER SUPPLIES	107682	WALL REGISTER DEFLECTORS		\$22.17
		2204-571-0100-62900000	OTHER SUPPLIES	107915	ROLLER REFILL,COVERS,MINI ROLLER PAINT TRAYS,S		\$62.91
				108342	100' HOSE HANDLER.HOSE REEL,SHOP STOOL		

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2204-571-0100-62900000	OTHER SUPPLIES				\$234.97
Total for MENARDS HAMMOND							\$686.38
0000304	MIDWESTERN ELECTRIC CO					08/19/2025	
				107683	SUPPLY AND INSTALL ACCESS POINT FOR ELECTRICA		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$908.60
				108179	INSTALL 120V OUTLET ON LGT POLE CAMERA/WLAKE		
		2204-568-0100-63105000	OTHER PROFESSIONAL SERV.				\$2,800.00
Total for MIDWESTERN ELECTRIC CO							\$3,708.60
0000483	MODRAK PRODUCTS COMPANY INC					08/19/2025	
				107552	96 GALLON CAN LINERS		
		2204-571-0100-62900000	OTHER SUPPLIES				\$497.64
Total for MODRAK PRODUCTS COMPANY INC							\$497.64
0000577	PPG ARCHITECTURAL FINISHES INC					08/19/2025	
				107957	PAINT		
		2204-571-0100-62900000	OTHER SUPPLIES				\$125.97
Total for PPG ARCHITECTURAL FINISHES INC							\$125.97
0002014	PREMIER PORTA POTTY INC					08/19/2025	
				108062	PORTA POTTY SERVICE-STEWART,WHITE OAK,GROVE,		
		2204-581-0100-63105000	OTHER RENTS				\$490.00
		2204-571-0100-63705000	OTHER RENTS				\$1,210.00
				108063	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
0001763	PRO PUMP INC					08/19/2025	
				107533	SERVICE CALL/TROUBLESHOOT JOCKEY PUMP SYSTE		

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,311.25
					<b>Total for PRO PUMP INC</b>		<b>\$1,311.25</b>
<b>0001433</b>	<b>RASK FIRE LIFE SAFETY LLC</b>					<b>08/19/2025</b>	
				107689	<b>DRAIN SPRINKLER SYSTEM/CENTENNIAL PK</b>		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$770.00
					<b>Total for RASK FIRE LIFE SAFETY LLC</b>		<b>\$770.00</b>
<b>0002052</b>	<b>REGION THEATRE COMPANY</b>					<b>08/19/2025</b>	
				108343	<b>REGION THEATRE COMPANY CAMP</b>		
		2204-561-0400-63105000	OTHER PROFESSIONAL SERV.				\$630.00
					<b>Total for REGION THEATRE COMPANY</b>		<b>\$630.00</b>
<b>0000251</b>	<b>SCHOOL TOWN OF MUNSTER</b>					<b>08/19/2025</b>	
				108180	<b>JUNE/JULY TRANSPORTATION SERVICES-SUMMER CA</b>		
		2204-561-0400-63105000	OTHER PROFESSIONAL SERV.				\$74.00
		2204-561-0800-63105000	OTHER PROFESSIONAL SERV.				\$4,434.00
					<b>Total for SCHOOL TOWN OF MUNSTER</b>		<b>\$4,508.00</b>
<b>0000610</b>	<b>SERVICE SANITATION, INC.</b>					<b>08/19/2025</b>	
				108305	<b>PORTA POTTY SERVICE/WEST LAKES PARK</b>		
		2204-568-0100-63105000	OTHER PROFESSIONAL SERV.				\$239.14
				107690	<b>PORTA POTTY SERVICE/WEST LAKES PARK</b>		
		2204-568-0100-63105000	OTHER PROFESSIONAL SERV.				\$300.00
					<b>Total for SERVICE SANITATION, INC.</b>		<b>\$539.14</b>
<b>0001718</b>	<b>SITEONE LANDSCAPE SUPPLY HOLDING</b>					<b>08/19/2025</b>	
				107916	<b>ANGLE VALVES,ROTORS,PVC COUPLING,ADAPTER SOC</b>		
		2204-581-0100-62900000	OTHER SUPPLIES				\$270.27
					<b>Total for SITEONE LANDSCAPE SUPPLY HOLD</b>		<b>\$270.27</b>

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000688	SUSAN'S SCHOOL OF DANCE					08/19/2025	
				108344	INSTRUTOR FEE -BALLET/TAP/TUMBLE/ONCE UPON A		
		2204-561-0400-63105000	OTHER PROFESSIONAL SERV.				\$385.20
					Total for SUSAN'S SCHOOL OF DANCE		\$385.20
0001303	SWANK MOTION PICTURES, INC					08/19/2025	
				107805	DVD RENTAL		
		2204-561-0700-63105000	OTHER PROFESSIONAL SERV.				\$635.00
					Total for SWANK MOTION PICTURES, INC		\$635.00
0000448	TERPSTRA SALES & SERVICE					08/19/2025	
				108181	CARBURATOR FOR HEDGE TRIMMER		
		2204-571-0100-62302000	REPAIR PARTS				\$62.29
					Total for TERPSTRA SALES & SERVICE		\$62.29
0000221	VALPARAISO AUTO & TRAILER					08/19/2025	
				107958	UTILITY TRAILER,MOUNT 7 DRAWBAR FOR UNIT 159		
		4413-915-2124-64442000	PARK MACH & EQUIP				\$2,310.50
					Total for VALPARAISO AUTO & TRAILER		\$2,310.50
0000917	VANBRUGGEN SIGNS					08/19/2025	
				107959	2X10 CEDAR W BRACKETS		
		4413-915-2124-64246000	GROVE PARK				\$970.00
					Total for VANBRUGGEN SIGNS		\$970.00
						Overall Total	\$64,870.97