

Accounts Payable Voucher Register # 25-9A

Park Vouchers Approved

09/16/25

\$ 24,230.40

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.

September 16, 2025

Wendy M. M. M.
Fiscal Officer PA

(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 \$ 24,230.40

Approved and confirmed by the Park Board of the Town of Munster, Lake County Indiana, this 16th day of September 2025 by a vote of _____ in favor and _____ opposed.

Scot Pierce, President

ATTEST:

Janice Uram, Secretary

FUND SUMMARY - SEPTEMBER 16, 2025

FUND	DESCRIPTON	AMOUNT
2204	PARK & RECREATION	\$ 17,605.69
2370	PARK DONATION NON-REVERTING	\$ 3,234.71
8871	PARK LAND ESCROW	\$ 3,390.00

REPORT TOTAL	\$ 24,230.40
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Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0000650	ARCTIC ENGINEERING CO INC					09/16/2025	
				108519	REFRIGERATOR REPAIRS/SOCIAL CENTER		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$446.66
Total for ARCTIC ENGINEERING CO INC							\$446.66
0001621	BOWMAN DISPLAYS DIGITAL IMAGING					09/16/2025	
				108710	SPONSOR BANNER		
		2370-562-0100-65150RS0	POOL SPONSORSRSHIP RESTRIC				\$64.84
Total for BOWMAN DISPLAYS DIGITAL IMAG							\$64.84
0001733	CASTONGIA'S INC					09/16/2025	
				108612	ROTARY SWITCHES		
		2204-571-0100-62302000	REPAIR PARTS				\$278.46
Total for CASTONGIA'S INC							\$278.46
0001879	CHICAGO TIRE INC					09/16/2025	
				108781	TIRES/CENTENNIAL PARK		
		2204-581-0100-62900000	OTHER SUPPLIES				\$118.28
Total for CHICAGO TIRE INC							\$118.28
0000917	CONSERV FS INC					09/16/2025	
				108888	RANGER PRO WEED KILLER		
		2204-571-0100-62900000	OTHER SUPPLIES				\$122.31
				108895	ATHLETIC WHITE PAINT		
		2204-561-0400-62900000	OTHER SUPPLIES				\$660.00
Total for CONSERV FS INC							\$782.31
0001109	CROWN PARTY RENTALS					09/16/2025	
				108737	STAGING RENTAL		
		2370-103-9700-65150CRZ	CAR CRUISE				\$1,983.57

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for CROWN PARTY RENTALS							\$1,983.57
0000413	EARL'S LOCKSMITH SHOP					09/16/2025	
		2204-581-0100-62900000	OTHER SUPPLIES	108887	DOOR CLOSER ARM FOR PRO SHOP		\$45.00
Total for EARL'S LOCKSMITH SHOP							\$45.00
0000578	EXPERT CHEMICAL & SUPPLY					09/16/2025	
		2204-581-0100-62900000	OTHER SUPPLIES	108659	TOILET TISSUE		\$69.75
		2204-571-0100-62900000	OTHER SUPPLIES	108549	LOTION SOAP,TOILET TISSUE,ROLL TOWELS,NITRILE		\$1,123.31
Total for EXPERT CHEMICAL & SUPPLY							\$1,193.06
0000418	FRANKLIN PEST SOLUTIONS					09/16/2025	
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	108396	PEST CONTROL/PARKS GARAGE		\$90.00
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	108397	PEST CONTROL/COMMUNITY PARK		\$154.00
		2204-567-0200-63105000	OTHER PROFESSIONAL SERV.	108398	PEST CONTROL/COMMUNITY PARK CONCESSIONS		\$106.00
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	108399	PEST CONTROL - PRO SHOP/CART BARN		\$155.00
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	108400	PEST CONTROL/CENTENNIAL PARK		\$144.00
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	108401	PEST CONTROL/HERITAGE PARK		\$70.00
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	108711	HORNETS CONTROL/PARKS GARAGE		\$300.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				108764	PEST CONTROL/CENTENNIAL PARK		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$144.00
				108765	PEST CONTROL - PRO SHOP/CART BARN		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$155.00
				108766	PEST CONTROL/PARKS GARAGE		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$90.00
				108767	PEST CONTROL/COMMUNITY PARK CONCESSIONS		
		2204-567-0200-63105000	OTHER PROFESSIONAL SERV.				\$106.00
				108768	PEST CONTROL/HERITAGE PARK		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$70.00
Total for FRANKLIN PEST SOLUTIONS							\$1,584.00
0001867	GAMUT SYSTEMS & SOLUTIONS LLC					09/16/2025	
				108809	ANNUAL LIGHT MONITORING/CENTENNIAL PARK		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$550.80
Total for GAMUT SYSTEMS & SOLUTIONS LLC							\$550.80
0000452	GRAINGER					09/16/2025	
				108644	MOTOR RUN CAPACITOR		
		2204-571-0100-62900000	OTHER SUPPLIES				\$3.87
				108520	WELDING HOSE		
		2204-571-0100-62900000	OTHER SUPPLIES				\$80.94
				108521	FILTER CARTRIDGES		
		2204-567-0200-62900000	OTHER SUPPLIES				\$186.66
		2204-581-0100-62900000	OTHER SUPPLIES				\$186.66
Total for GRAINGER							\$458.13
0000602	GUS BOCK DYER ACE HARDWARE					09/16/2025	
				108421	COUPLINGS		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2204-581-0100-62900000	OTHER SUPPLIES	108422	BUNGEE CORDS		\$6.59
		2204-581-0100-62900000	OTHER SUPPLIES				\$15.99
Total for GUS BOCK DYER ACE HARDWARE							\$22.58
0000418	GUS BOCK HARDWARE					09/16/2025	
				108423	RIVETS		
		2204-571-0100-62900000	OTHER SUPPLIES				\$21.98
				108550	METALLIC CPR,BULK FASTENERS		
		2204-571-0100-62900000	OTHER SUPPLIES				\$8.54
				108645	2 CYCLE FUEL		
		2204-571-0100-62900000	OTHER SUPPLIES				\$179.98
				108692	POST EYE LIGHT CONTROL		
		2204-571-0100-62900000	OTHER SUPPLIES				\$11.99
Total for GUS BOCK HARDWARE							\$222.49
0001818	INDIANA GROCERY GROUP LLC					09/16/2025	
				108613	SALSA,FOAM CUPS,LEMONADE,POP		
		2370-561-7600-62900000	OTHER SUPPLIES				\$70.91
Total for INDIANA GROCERY GROUP LLC							\$70.91
0001056	KROOSWYK MATERIALS INC					09/16/2025	
				108810	BLACK DIRT		
		2204-581-0100-62900000	OTHER SUPPLIES				\$62.00
Total for KROOSWYK MATERIALS INC							\$62.00
0000430	LITHOGRAPHIC COMMUNICATIONS					09/16/2025	
				108894	FALL 2025 NEWSLETTER		
		2204-551-0100-63301000	PRINTING				\$6,627.34

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for LITHOGRAPHIC COMMUNICATIONS							\$6,627.34
0000602	MENARDS					09/16/2025	
				108614	PVC COUPLINGS,PVC REPAIR COUPLING		
		2204-581-0100-62900000	OTHER SUPPLIES				\$12.33
				108712	WASP & HORNET SPRAY,PVC REPAIR COUPLINGS,PVC		
		2204-581-0100-62900000	OTHER SUPPLIES				\$29.28
Total for MENARDS							\$41.61
0000477	MENARDS HAMMOND					09/16/2025	
				108522	20 AMP OUTLET,OUTLET PLATE,SWITCHES		
		2204-562-0100-62900000	OTHER SUPPLIES				\$40.30
				108523	MURIATIC ACID,BRUSHES,MINI ROLLER PAINT TRAYS		
		2204-571-0100-62900000	OTHER SUPPLIES				\$85.30
				108889	TEE,BUSHINGS,PVC COUPLINGS,PVC CEMENT		
		2204-567-0200-62900000	OTHER SUPPLIES				\$14.74
				108890	XACT TROWEL,ZINC COIL		
		2204-571-0100-62900000	OTHER SUPPLIES				\$30.98
				108891	PVC COUPLINGS		
		2204-571-0100-62900000	OTHER SUPPLIES				\$38.91
Total for MENARDS HAMMOND							\$210.23
0000304	MIDWESTERN ELECTRIC CO					09/16/2025	
				108811	POWER SUPPLY INSTALLATION TO PRO SHOP		
		8871-915-0700-64248000	POWER SUPPLY INSTALLATION TO PR				\$3,390.00
Total for MIDWESTERN ELECTRIC CO							\$3,390.00
0000432	MILNE SUPPLY CO INC					09/16/2025	
				108728	COUPLINGS,TEE,PIPE,BUSHING		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2204-571-0100-62900000	OTHER SUPPLIES				\$69.94
					Total for MILNE SUPPLY CO INC		\$69.94
0000491	MISS PRINT					09/16/2025	
				108660	CRUISIN THE RIDGE SIGNS		
		2370-103-9700-65150CRZ	CAR CRUISE				\$80.00
					Total for MISS PRINT		\$80.00
0000577	PPG ARCHITECTURAL FINISHES INC					09/16/2025	
				108424	PAINT		
		2204-571-0100-62900000	OTHER SUPPLIES				\$34.54
					Total for PPG ARCHITECTURAL FINISHES INC		\$34.54
0002014	PREMIER PORTA POTTY INC					09/16/2025	
				108661	PORTA POTTY SERVICE/WOAK,STEWART,GROVE,HERI		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$690.00
		2204-571-0100-63705000	OTHER RENTS				\$1,010.00
				108662	PORTA POTTY SERVICE-RIVERS EDGE DISC GOLF COU		
		2370-582-0100-65150GF0	GOLF HOLE SPONS RESTRICTD				\$65.00
					Total for PREMIER PORTA POTTY INC		\$1,765.00
0000644	RAINMAKER IRRIGATION INC					09/16/2025	
				108524	BACK FLOW TESTS/408 RIDGE & 1154 RIDGE		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$150.00
					Total for RAINMAKER IRRIGATION INC		\$150.00
0000610	SERVICE SANITATION, INC.					09/16/2025	
				108551	PORTA POTTY SERVICE/WEST LAKES PARK		
		2204-568-0100-63105000	OTHER PROFESSIONAL SERV.				\$456.00
					Total for SERVICE SANITATION, INC.		\$456.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001718	SITEONE LANDSCAPE SUPPLY HOLDING					09/16/2025	
		2204-581-0100-62900000	OTHER SUPPLIES	108425	HUNTER PLASTIC VALVES		\$415.32
		2204-581-0100-62900000	OTHER SUPPLIES	108729	PGV GLOBE VALVE,REDUCING ADAPTER		\$40.83
		2204-581-0100-62900000	OTHER SUPPLIES	108713	GLOBE VALVE,WIRE CONNECTOR 100 PC CANISTER,P		\$102.50
		2204-571-0100-62900000	OTHER SUPPLIES	108812	PVC EXPANSION REPAIR COUPLINGS		\$78.61
Total for SITEONE LANDSCAPE SUPPLY HOLD							\$637.26
0001048	SOUTH SIDE CHRISTIAN CHURCH					09/16/2025	
		2370-561-0700-65150B00	SUNSET CONCERT RESTRICTED	108552	CONCERT SERIES-ON CALL PERSON & BUILDING USE		\$275.00
Total for SOUTH SIDE CHRISTIAN CHURCH							\$275.00
0001704	STAPLES CONTRACT & COMMERCIAL IN					09/16/2025	
		2370-561-7600-62900000	OTHER SUPPLIES	108646	SHIPPING TAPE,COPY PAPER		\$60.39
Total for STAPLES CONTRACT & COMMERCIA							\$60.39
0001303	SWANK MOTION PICTURES, INC					09/16/2025	
		2370-561-0700-65150D00	MOVIE NIGHT RESTRICTED	108738	DVD RENTAL		\$635.00
Total for SWANK MOTION PICTURES, INC							\$635.00
0001674	TOWN PLANNER					09/16/2025	
		2204-561-0700-63105000	OTHER PROFESSIONAL SERV.	108693	DISPLAYS		\$1,615.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
						Total for TOWN PLANNER	\$1,615.00
0000665	TRI-ELECTRONICS INC					09/16/2025	
				108730	ANNUAL FIRE ALARM MONITORING/PKS MAINTENAN		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$300.00
						Total for TRI-ELECTRONICS INC	\$300.00
						Overall Total	\$24,230.40