

Accounts Payable Voucher Register # 25-9B

Park Vouchers Confirmed

8/1/25-8/31/25

\$ 101,967.69

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


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 8 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 101,967.69

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

)

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

POST DATES 08/01/2025 - 08/31/2025

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 2204 PARK FUND					
Department: 103-0800 EDUCATIONAL ACTIVITIES					
2204-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE LITHOGRAPHIC COMMUNICATION 8/25 NEWS YOU CAN USE			204.58	4286
Total Department 103-0800 EDUCATIONAL ACTIVITIES				204.58	
Department: 107-0500 TOWN ATTORNEY PARK					
2204-107-0500-63101000	PARK BOARD	WESTLAND & BENNETT PC	7/25 LEGAL SRVCS/GENERAL MATTERS	0.00	4291
2204-107-0500-63101000	PARK BOARD	WESTLAND & BENNETT PC	7/25 LEGAL SERVICES/SAFETY BOARD	0.00	4291
2204-107-0500-63101000	PARK BOARD	WESTLAND & BENNETT PC	7/25 LEGAL SERVICES/TORT CLAIM	0.00	4291
2204-107-0500-63101000	PARK BOARD	WESTLAND & BENNETT PC	7/25 LEGAL SERVICES/TORT CLAIM	0.00	4291
2204-107-0500-63101000	PARK BOARD	WESTLAND & BENNETT PC	7/25 LEGAL SERVICES/LITIGATION-QUIET	0.00	4291
2204-107-0500-63101000	PARK BOARD	WESTLAND & BENNETT PC	7/25 LEGAL SERVICES/NORDHOFF	0.00	4291
2204-107-0500-63101000	PARK BOARD	WESTLAND & BENNETT PC	7/25 LEGAL SERVICES/TORT CLAIM	0.00	4291
2204-107-0500-63101000	PARK BOARD	WESTLAND & BENNETT PC	7/25 LEGAL SERVICES/KATS	0.00	4291
2204-107-0500-63101000	PARK BOARD	WESTLAND & BENNETT PC	7/25 LEGAL SERVICES/TORT CLAIM	0.00	4291
2204-107-0500-63101000	PARK BOARD	WESTLAND & BENNETT PC	7/25 LEGAL SERVICES/WORKMANS COMP	0.00	4291
2204-107-0500-63101000	PARK BOARD	WESTLAND & BENNETT PC	7/25 LEGAL SERVICES/TORT CLAIM	0.00	4291
2204-107-0500-63101000	PARK BOARD	WESTLAND & BENNETT PC	7/25 LEGAL SERVICES/TORT CLAIM	0.00	4291
2204-107-0500-63101000	PARK BOARD	WESTLAND & BENNETT PC	7/25 LEGAL SERVICES/TORT CLAIM	0.00	4291
2204-107-0500-63101000	PARK BOARD	WESTLAND & BENNETT PC	7/25 LEGAL SERVICES/ORDINANCE PROSECU	0.00	4291
2204-107-0500-63101000	PARK BOARD	WESTLAND & BENNETT PC	7/25 LEGAL SERVICES/POLICE DEPT	0.00	4291
2204-107-0500-63101000	PARK BOARD	WESTLAND & BENNETT PC	7/25 LEGAL SERVICES/PLANNING/BLDG DEP	0.00	4291
2204-107-0500-63101000	PARK BOARD	WESTLAND & BENNETT PC	7/25 LEGAL SERVICES/PARK BOARD	1,462.50	4291
Total Department 107-0500 TOWN ATTORNEY PARK				1,462.50	
Department: 150-0200 INSPECTIONS/CODE ENFORCEM					
2204-150-0200-63102000	SEH GENERALENGINEERING SER SEH OF INDIANA LLC		PROJECT 183529/ GENERAL ENGINEERING S	0.00	884576
Total Department 150-0200 INSPECTIONS/CODE ENFORCEM				0.00	
Department: 551-0100 PARK ADMINISTRATION					
2204-551-0100-62900000	PARK OFFICE SUPPLIES	BMO BANK N.A.	BUBBLE WANDS,DISH SOAP,TRANSPORTATION	59.99	4310
2204-551-0100-63105000	PARK ADMIN OTHER PROFESSIO	BMO BANK N.A.	BUBBLE WANDS,DISH SOAP,TRANSPORTATION	70.00	4310
2204-551-0100-63202000	POSTAGE & EXPRESS MAIL	POSTMASTER	PERMIT # 2077/FALL BROCHURE MAILING	2,332.38	884633
Total Department 551-0100 PARK ADMINISTRATION				2,462.37	
Department: 560-0000 PARK REFUNDS					
2204-560-0000-65901000	REFUND OF OVERPAYMENT	REBECCA RICH	CLASS CANCELLATION REFUND	30.00	884747
Total Department 560-0000 PARK REFUNDS				30.00	
Department: 561-0400 YOUTH SPORT FITNESS					
2204-561-0400-62900000	PINT SIZE CAMP SUPPLIES	BMO BANK N.A.	BUBBLE WANDS,DISH SOAP,TRANSPORTATION	11.99	4310
2204-561-0400-62900000	OTHER SUPPLIES	MARK HEINTZ	PETTYCASH REIMBURSEMENT/MISCELLANEOUS	15.00	884768
2204-561-0400-63105000	OTHER PROFESSIONAL SERV.	SCHOOL TOWN OF MUNSTER	JUNE/JULY TRANSPORTATION SERVICES-SUM	74.00	884714
2204-561-0400-63105000	OTHER PROFESSIONAL SERV.	REGION THEATRE COMPANY	REGION THEATRE COMPANY CAMP	630.00	884713
2204-561-0400-63105000	OTHER PROFESSIONAL SERV.	SUSAN'S SCHOOL OF DANCE	INSTRUTOR FEE -BALLET/TAP/TUMBLE/ONCE	385.20	884716
Total Department 561-0400 YOUTH SPORT FITNESS				1,116.19	
Department: 561-0600 TRIPS					
2204-561-0600-63105000	LITTLE TRAVELER TRIP TRANS	BMO BANK N.A.	BUBBLE WANDS,DISH SOAP,TRANSPORTATION	1,358.52	4310
Total Department 561-0600 TRIPS				1,358.52	
Department: 561-0700 SPEC EVENTS/TRIPS/TICKETS					
2204-561-0700-62900000	PARK MAINT SUPPLIES	BMO BANK N.A.	BUBBLE WANDS,DISH SOAP,TRANSPORTATION	65.43	4310
2204-561-0700-62900000	OTHER SUPPLIES	MARK HEINTZ	PETTYCASH REIMBURSEMENT/MISCELLANEOUS	69.97	884768

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

POST DATES 08/01/2025 - 08/31/2025

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 2204 PARK FUND					
Department: 561-0700 SPEC EVENTS/TRIPS/TICKETS					
2204-561-0700-63105000	OTHER PROFESSIONAL SERV.	SWANK MOTION PICTURES, INC	DVD RENTAL	635.00	4298
2204-561-0700-63105000	SPECIAL EVENTS OTHER PROFE	BMO BANK N.A.	BUBBLE WANDS,DISH SOAP,TRANSPORTATION	2,166.06	4310
2204-561-0700-63901000	REFUNDS AWARDS & INDEM	JIM PURCELL	EVENT REFUND	166.00	884603
Total Department 561-0700 SPEC EVENTS/TRIPS/TICKETS				3,102.46	
Department: 561-0800 SUMMER RECREATION					
2204-561-0800-62900000	OTHER SUPPLIES	INDIANA GROCERY GROUP LLC	COTTON BALLS	2.99	4295
2204-561-0800-62900000	OTHER SUPPLIES	INDIANA GROCERY GROUP LLC	CHEETOS,RUFFLES CHIPS,REESES PIECES &	19.43	4295
2204-561-0800-62900000	OTHER SUPPLIES	INDIANA GROCERY GROUP LLC	NAPKINS,PLATES	10.73	4295
2204-561-0800-62900000	OTHER SUPPLIES	INDIANA GROCERY GROUP LLC	KOOL POPS	15.00	4295
2204-561-0800-62900000	OTHER SUPPLIES	INDIANA GROCERY GROUP LLC	SPRING WATER	3.49	4295
2204-561-0800-63105000	OTHER PROFESSIONAL SERV.	SCHOOL TOWN OF MUNSTER	JUNE/JULY TRANSPORTATION SERVICES-SUM	4,434.00	884714
Total Department 561-0800 SUMMER RECREATION				4,485.64	
Department: 562-0100 POOL OPERATIONS					
2204-562-0100-62900000	OTHER SUPPLIES	INDIANA GROCERY GROUP LLC	BB BOMB POPS	40.41	4295
2204-562-0100-62900000	OTHER SUPPLIES	EXPERT CHEMICAL & SUPPLY	TOILET TISSUE,BALANCE,CAN LINERS	300.98	4292
2204-562-0100-62900000	OTHER SUPPLIES	AQUA PURE ENTERPRISES INC	FACE PLATE HOUSING COVER,POWER FLO PU	158.79	884691
2204-562-0100-62900000	OTHER SUPPLIES	GLOBAL PAYMENTS INC	VERIFONE PAYMENT DEVICES	969.00	884694
2204-562-0100-62900000	OTHER SUPPLIES	GLOBAL PAYMENTS INC	COLOR RIBBON WITH CLEANING ROLLER	429.00	884694
2204-562-0100-62963000	CHEMICALS	EXPERT CHEMICAL & SUPPLY	CS BALANCE/POOL	62.28	4292
2204-562-0100-62963000	CHEMICALS	AQUA PURE ENTERPRISES INC	CALCIUM HYPOCHLORITE TABLETS/POOL	1,855.25	884691
2204-562-0100-63105000	OTHER PROFESSIONAL SERV.	ARCTIC ENGINEERING CO INC	FREEZER #4 REPAIRS/POOL	676.00	884692
2204-562-0100-63105000	POOL MONTHLY GROUNDS MAINT	GREAT LAKES LANDSCAPE MGMT	7/25 GROUND MAINTENANCE SERVICES - PA	337.77	884625
2204-562-0100-63105000	OTHER PROFESSIONAL SERV.	FOREVER GREEN LAWN	FERTILIZER APPLICATION/POOL	88.75	884734
2204-562-0100-63504000	WATER	TOWN OF MUNSTER-WATER	7/25 USAGE/8837 CALUMET-POOL	9,568.70	4268
2204-562-0100-63504000	WATER	TOWN OF MUNSTER-WATER	7/25 USAGE/8837 CALUMET - POOL	1,043.63	4268
Total Department 562-0100 POOL OPERATIONS				15,530.56	
Department: 567-0200 COMMUNITY PARK BALL FIELD					
2204-567-0200-62900000	OTHER SUPPLIES	HAMMOND FENCE COMPANY OF I	FENCE MATERIALS-LOOP CAPS,POST CAPS,C	81.40	884699
2204-567-0200-62900000	OTHER SUPPLIES	ELAN FINANCIAL SERVICES	PITCH COUNTERS/BABE RUTH	200.00	884622
2204-567-0200-63105000	OTHER PROFESSIONAL SERV.	FRANKLIN PEST SOLUTIONS	PEST CONTROL/COMM PK CONCESSIONS	106.00	4293
2204-567-0200-63105000	OTHER PROFESSIONAL SERV.	FOREVER GREEN LAWN	FERTILIZER APPLICATION/COMMUNITY PK BA	803.25	884734
Total Department 567-0200 COMMUNITY PARK BALL FIELD				1,190.65	
Department: 568-0100 WEST LAKES PARK					
2204-568-0100-63105000	OTHER PROFESSIONAL SERV.	SERVICE SANITATION, INC.	PORTA POTTY SERVICE/WEST LAKES PARK	300.00	4297
2204-568-0100-63105000	OTHER PROFESSIONAL SERV.	MIDWESTERN ELECTRIC CO	INSTALL 120V OUTLET ON LGT POLE CAMER	2,800.00	4296
2204-568-0100-63105000	WLPK MONTHLY GROUNDS MAINT	GREAT LAKES LANDSCAPE MGMT	7/25 GROUND MAINTENANCE SERVICES - PA	2,896.44	884625
2204-568-0100-63105000	OTHER PROFESSIONAL SERV.	SERVICE SANITATION, INC.	PORTA POTTY SERVICE/WEST LAKES PARK	239.14	4297
Total Department 568-0100 WEST LAKES PARK				6,235.58	
Department: 571-0100 PARKS MAINTENANCE					
2204-571-0100-62221000	FUEL	AVALON PETROLEUM CO	UNLEADED FUEL	690.50	4305
2204-571-0100-62221000	FUEL	AVALON PETROLEUM CO	DIESEL FUEL	223.39	4305
2204-571-0100-62221000	FUEL	AVALON PETROLEUM CO	UNLEADED FUEL	735.12	4309
2204-571-0100-62222000	OIL & LUBRICANT SUPPLIES	MID TOWN PETROLEUM ACQUI	5W30 OIL,HYDRAULIC FLUID	183.66	884675
2204-571-0100-62302000	REPAIR PARTS	APC STORE	BATTERIES/PARKS UNIT 100	99.11	884690
2204-571-0100-62302000	REPAIR PARTS	TERPSTRA SALES & SERVICE	CARBURATOR FOR HEDGE TRIMMER	62.29	884717
2204-571-0100-62303000	SMALL TOOLS & MINOR EQUIP	GRAINGER	STEEL,CHROME SOCKET	15.47	884696

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Fund: 2204 PARK FUND					
Department: 571-0100 PARKS MAINTENANCE					
2204-571-0100-62303000	SMALL TOOLS & MINOR EQUIP	MENARDS HAMMOND	TRAY TOTE BAG,PLIERS,SCREWDRIVER SET,	183.81	884707
2204-571-0100-62900000	OTHER SUPPLIES	GUS BOCK HARDWARE	CORED PLUGS	9.78	884698
2204-571-0100-62900000	OTHER SUPPLIES	MODRAK PRODUCTS COMPANY IN	96 GALLON CAN LINERS	497.64	884708
2204-571-0100-62900000	OTHER SUPPLIES	MENARDS HAMMOND	WALL REGISTER DEFLECTORS	22.17	884707
2204-571-0100-62900000	OTHER SUPPLIES	GRAINGER	SAFETY SIGNS	151.56	884696
2204-571-0100-62900000	OTHER SUPPLIES	MENARDS HAMMOND	ROLLER REFILL,COVERS,MINI ROLLER PAIN	62.91	884707
2204-571-0100-62900000	OTHER SUPPLIES	GUS BOCK HARDWARE	POLY TUBES,COMPRESSION SLEEVES & NUT	8.67	884552
2204-571-0100-62900000	OTHER SUPPLIES	PPG ARCHITECTURAL FINISHES	PAINT	125.97	884709
2204-571-0100-62900000	OTHER SUPPLIES	EXPERT CHEMICAL & SUPPLY	WASP & HORNET SPRAY	177.44	4292
2204-571-0100-62900000	OTHER SUPPLIES	MENARDS HAMMOND	BUSHING,SPRING WATER,PVC COUPLINGS,TE	92.42	884707
2204-571-0100-62900000	OTHER SUPPLIES	MENARDS HAMMOND	WOOD PROTECTOR,PAINT THINNER,TANK SPR	61.78	884707
2204-571-0100-62900000	OTHER SUPPLIES	HOMEWOOD DISPOSAL SERVICE	12 CASES OF CAN LINERS	1,020.00	4294
2204-571-0100-62900000	OTHER SUPPLIES	GUS BOCK HARDWARE	2 CYCLE FUEL	179.98	884698
2204-571-0100-62900000	OTHER SUPPLIES	GRAINGER	FLOOR SCREWS	24.78	884696
2204-571-0100-62900000	OTHER SUPPLIES	CINTAS	MEDICINE CABINET ORGANIZED-IBUPROEN T	154.78	884693
2204-571-0100-62900000	OTHER SUPPLIES	MENARDS HAMMOND	SPRING WATER	10.44	884707
2204-571-0100-62900000	OTHER SUPPLIES	MENARDS HAMMOND	LIFESAVERS,MINTS,ADAPTER,TEFLON PASTE	17.88	884707
2204-571-0100-62900000	OTHER SUPPLIES	MENARDS	STUDDER T POSTS	26.76	884706
2204-571-0100-62900000	OTHER SUPPLIES	AAA SUPPLY CORPORATION	GLOVES	51.17	4272
2204-571-0100-62900000	OTHER SUPPLIES	INDIANA GROCERY GROUP LLC	POP	119.92	4295
2204-571-0100-62900000	OTHER SUPPLIES	MENARDS HAMMOND	100' HOSE HANDLER.HOSE REEL,SHOP STOO	234.97	884707
2204-571-0100-62900000	PARK MAINTENANCE SUPPLIES	BMO BANK N.A.	BUBBLE WANDS,DISH SOAP,TRANSPORTATION	101.96	4310
2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	MIDWESTERN ELECTRIC CO	RESPOND TO POLE KNOCKDOWN,SECURED WIR	633.60	4252
2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	FRANKLIN PEST SOLUTIONS	PEST CONTROL/PARKS GARAGE	90.00	4293
2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	FRANKLIN PEST SOLUTIONS	PEST CONTROL/HERITAGE PARK	70.00	4293
2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	FOREVER GREEN LAWN	WEED CONTROL APPLICATION/WHITE OAK PA	505.00	884597
2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	LEEP'S SUPPLY COMPANY	FINANCE CHARGE	1.00	884705
2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	BUREAU OF MOTOR VEHICLES	TITLE REGISTRATION FOR PARKS TRAILER	15.00	884591
2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	ADCO PREVENTATIVE SECURITY	3Q 2025 ALARM MONITORING/SOCIAL CENTE	108.00	884689
2204-571-0100-63105000	COMMUNITY PK MONTHLY GROUND	GREAT LAKES LANDSCAPE MGMT	7/25 GROUND MAINTENANCE SERVICES - PA	2,241.79	884625
2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	RON MOSS	RE-ISSUE LOST CHECK - REIMBURSEMENT F	85.00	884749
2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	FOREVER GREEN LAWN	EARLY FALL FERTILIZER APPLICATION/WES	2,145.00	884764
2204-571-0100-63501000	1-4Q 2025 NIPSCO REDEVELOP	NIPSCO	8/25 NIPSCO REDEVELOPMENT	2,223.97	884771
2204-571-0100-63504000	WATER	TOWN OF MUNSTER-WATER	7/25 USAGE/1154 RIDGE-KASKE	45.19	4268
2204-571-0100-63504000	WATER	TOWN OF MUNSTER-WATER	7/25 USAGE/410 RIDGE RD	208.81	4268
2204-571-0100-63504000	WATER	TOWN OF MUNSTER-WATER	7/25 USAGE-8751 LIONS CLUB-SOC CNTR	461.48	4268
2204-571-0100-63504000	WATER	TOWN OF MUNSTER-WATER	7/25 USAGE/8701 LIONS-COMM PK N BABE	2,874.20	4268
2204-571-0100-63504000	WATER	TOWN OF MUNSTER-WATER	7/25 USAGE/8701 LIONS - COMM PK E PRE	2,237.26	4268
2204-571-0100-63504000	WATER	TOWN OF MUNSTER-WATER	7/25 USAGE/8701 LIONS - COMM PK W PRE	850.70	4268
2204-571-0100-63504000	WATER	TOWN OF MUNSTER-WATER	7/25 USAGE/8701 LIONS-COMM PK S BLDG	975.60	4268
2204-571-0100-63504000	WATER	TOWN OF MUNSTER-WATER	7/25 USAGE/8701 LIONS-COMM PK CONCESS	263.65	4268
2204-571-0100-63504000	WATER	TOWN OF MUNSTER-WATER	7/25 USAGE/8849 CALUMET - FIREFIGHTER	66.92	4268
2204-571-0100-63705000	OTHER RENTS	PREMIER PORTA POTTY INC	PORTA POTTY SERVICE-STEWART,WHITE OAK	1,210.00	884710
2204-571-0100-63705000	OTHER RENTS	PREMIER PORTA POTTY INC	PORTA POTTY SERVICE-RIVERS EDGE DISC	65.00	884710
Total Department 571-0100 PARKS MAINTENANCE				22,723.50	
Department: 581-0100 CENT MAINTENANCE					
2204-581-0100-62221000	FUEL	AVALON PETROLEUM CO	UNLEADED FUEL	86.73	4305
2204-581-0100-62221000	FUEL	AVALON PETROLEUM CO	DIESEL FUEL	0.00	4305
2204-581-0100-62221000	FUEL	AVALON PETROLEUM CO	UNLEADED FUEL	92.34	4309

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Fund: 2204 PARK FUND					
Department: 581-0100 CENT MAINTENANCE					
2204-581-0100-62900000	OTHER SUPPLIES	GUS BOCK DYER ACE HARDWARE	2 CYCLE FUEL	89.99	884697
2204-581-0100-62900000	OTHER SUPPLIES	GUS BOCK DYER ACE HARDWARE	DRILL BIT,14 PIECE DRILL SET,BULK FAS	24.68	884697
2204-581-0100-62900000	OTHER SUPPLIES	GUS BOCK DYER ACE HARDWARE	WIRE CONNECTOR	15.99	884697
2204-581-0100-62900000	OTHER SUPPLIES	GUS BOCK DYER ACE HARDWARE	LED LIGHTS	13.99	884697
2204-581-0100-62900000	OTHER SUPPLIES	GUS BOCK DYER ACE HARDWARE	CABLE TIES,THR DRYW ANC	38.77	884697
2204-581-0100-62900000	OTHER SUPPLIES	MENARDS	4 PIECE FUNNEL SET,FLOOR SQUEEGEES	33.47	884706
2204-581-0100-62900000	OTHER SUPPLIES	MENARDS	RISERS,ELBOWS,PVC ADAPTER,COUPLINGS,P	23.38	884706
2204-581-0100-62900000	OTHER SUPPLIES	MENARDS	FITTING ELBOW,PVC BUSHONG,PVC PIPE,PV	61.63	884706
2204-581-0100-62900000	OTHER SUPPLIES	KROOSWYK MATERIALS INC	BLACK DIRT FOR CENTENNIAL PARK	144.00	884702
2204-581-0100-62900000	OTHER SUPPLIES	EXPERT CHEMICAL & SUPPLY	ROLL TOWELS,CAN LINERS,BOWL KLEEN,FOA	827.18	4292
2204-581-0100-62900000	OTHER SUPPLIES	GUS BOCK DYER ACE HARDWARE	HOSE ADAPTERS,TAPE	22.96	884697
2204-581-0100-62900000	OTHER SUPPLIES	GUS BOCK DYER ACE HARDWARE	DOUBLE-SIDED TAPE	17.96	884697
2204-581-0100-62900000	OTHER SUPPLIES	LEEP'S SUPPLY COMPANY	PVC PLUG,HOSE CLAMPS	6.86	884704
2204-581-0100-62900000	OTHER SUPPLIES	SITEONE LANDSCAPE SUPPLY H	ANGLE VALVES,ROTORS,PVC COUPLING,ADAP	270.27	884715
2204-581-0100-62900000	OTHER SUPPLIES	KROOSWYK MATERIALS INC	BLACK DIRT/CENTENNIAL PK	62.00	884702
2204-581-0100-62900000	OTHER SUPPLIES	KROOSWYK MATERIALS INC	BLACK DIRT	62.00	884702
2204-581-0100-62900000	OTHER SUPPLIES	MENARDS	PVC CEMENT,PVC CLEAR CEMENT	35.92	884706
2204-581-0100-62900000	OTHER SUPPLIES	MENARDS	12IN OSCILLATING FAN,LIGHT BULB	20.96	884706
2204-581-0100-62900000	OTHER SUPPLIES	GUS BOCK DYER ACE HARDWARE	GARDEN SPADE,SPIDER & GROUND BEE KILLE	42.98	884697
2204-581-0100-62900000	OTHER SUPPLIES	EXPERT CHEMICAL & SUPPLY	TOILET TISSUE	210.00	4292
2204-581-0100-62900000	OTHER SUPPLIES	MENARDS	POP-UP IMPACT PAW,PRIMER,ELBOW REDUCE	74.60	884706
2204-581-0100-62900000	CENTENNIAL MAINTENANCE SUP	BMO BANK N.A.	BUBBLE WANDS,DISH SOAP,TRANSPORTATION	164.99	4310
2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	PRO PUMP INC	SERVICE CALL/TROUBLESHOOT JOCKEY PUMP	1,311.25	884711
2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	MIDWESTERN ELECTRIC CO	SUPPLY AND INSTALL ACCESS POINT FOR E	908.60	4296
2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	RASK FIRE LIFE SAFETY LLC	DRAIN SPRINKLER SYSTEM/CENTENNIAL PK	770.00	884712
2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	FRANKLIN PEST SOLUTIONS	PEST CONTROL/CENTENNIAL PARK	144.00	4293
2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	FRANKLIN PEST SOLUTIONS	PEST CONTROL/PRO SHOP/CART BARN	155.00	4293
2204-581-0100-63105000	OTHER RENTS	PREMIER PORTA POTTY INC	PORTA POTTY SERVICE-STEWART,WHITE OAK	490.00	884710
2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	FOREVER GREEN LAWN	WEED & GRUB CONTROL APPLICATION/CENTE	2,357.00	884624
2204-581-0100-63105000	CENTENNIAL MONTHLY GROUNDS	GREAT LAKES LANDSCAPE MGMT	7/25 GROUND MAINTENANCE SERVICES - PA	5,585.00	884625
2204-581-0100-63504000	WATER	TOWN OF MUNSTER-WATER	7/25 USAGE/1004 S CENT-CENT PK DRIVIN	66.92	4268
2204-581-0100-63504000	WATER	TOWN OF MUNSTER-WATER	7/25 USAGE/9710 CALUMET-CENT PK MAINT	312.65	4268
2204-581-0100-63504000	WATER	TOWN OF MUNSTER-WATER	7/25 USAGE/9710 CALUMET-CENT PK SHEL	280.55	4268
Total Department 581-0100 CENT MAINTENANCE				14,824.62	
Department: 930-0100 RISK INSURANCE					
2204-930-0100-63400000	YR 2025 LIABILITY TRANSFER	TOWN OF MUNSTER LIABILITY	8/25 LIABILITY TRANSFERS	22,408.00	4312
Total Department 930-0100 RISK INSURANCE				22,408.00	
Total Fund 2204 PARK FUND				97,135.17	
Fund: 2370 PARK DONATION-NON REVERT					
Department: 103-9700 MCF FUNDING					
2370-103-9700-65150CRZ	CAR CRUISE	BRIAN CUMMINGS	2025 CAR CRUISE ENTERTAINMENT	275.00	884727
2370-103-9700-65150CRZ	CAR CRUISE	DAVID JOHN PARKER	2025 CAR CRUISE ENTERTAINMENT	300.00	884731
2370-103-9700-65150CRZ	CAR CRUISE	GLEN D DANIEL	2025 CAR CRUISE ENTERTAINMENT	500.00	884735
2370-103-9700-65150CRZ	CAR CRUISE	ROLAND DENNIS	2025 CAR CRUISE ENTERTAINMENT	625.00	884748
Total Department 103-9700 MCF FUNDING				1,700.00	
Department: 561-0700 SPEC EVENTS/TRIPS/TICKETS					
2370-561-0700-65150G00	DECADES FEST SUPPLIES	BMO BANK N.A.	BUBBLE WANDS,DISH SOAP,TRANSPORTATION	88.82	4310

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

POST DATES 08/01/2025 - 08/31/2025

POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 2370 PARK DONATION-NON REVERT					
Department: 561-0700 SPEC EVENTS/TRIPS/TICKETS					
Total Department 561-0700 SPEC EVENTS/TRIPS/TICKETS				88.82	
Department: 561-0800 SUMMER RECREATION					
2370-561-0800-65150S00	SUMMER CAMP RESTRICTED	INDIANA GROCERY GROUP LLC	WATER,BLOW POP BAGS,FRUIT CHEWS,TOOTS	70.37	4295
2370-561-0800-65150S00	SUMMER CAMP RESTRICTED	INDIANA GROCERY GROUP LLC	TWIZZLERS,SWEDISH FISH,AIRHEADS,PEANU	48.52	4295
2370-561-0800-65150S00	SUMMER CAMP RESTRICTED	INDIANA GROCERY GROUP LLC	CANDY BARS,FRUIT CHEWS,	11.51	4295
2370-561-0800-65150S00	SUMMER CAMP TRIPS SUPPLIES	BMO BANK N.A.	BUBBLE WANDS,DISH SOAP,TRANSPORTATION	2,136.76	4310
Total Department 561-0800 SUMMER RECREATION				2,267.16	
Department: 561-7600 SENIOR CITIZEN DONATIONS					
2370-561-7600-62900000	OTHER SUPPLIES	GORDON FOOD SERVICE	CUPS,SUGAR CANISTERS,CREAMER CANISTER	115.31	884695
2370-561-7600-62900000	OTHER SUPPLIES	INDIANA GROCERY GROUP LLC	FOAM PLATES,FAYGO TEA,COLA,FAYGO TWIS	9.79	4295
2370-561-7600-62900000	OTHER SUPPLIES	GORDON FOOD SERVICE	WATER,DECAF COFFEE,FOAM CUPS,NOVELTY	125.83	884695
2370-561-7600-62900000	OTHER SUPPLIES	MARK HEINTZ	PETTYCASH REIMBURSEMENT/MISCELLANEOUS	72.00	884768
2370-561-7600-63105000	OTHER PROFESSIONAL SERV.	LESLIE GODDARD PRESENTS LL	PROGRAM PRESENTATION: BETTY THE PAN A	400.00	884631
Total Department 561-7600 SENIOR CITIZEN DONATIONS				722.93	
Department: 562-0100 POOL OPERATIONS					
2370-562-0100-65150R50	POOL SUPPLIES	BMO BANK N.A.	BUBBLE WANDS,DISH SOAP,TRANSPORTATION	53.61	4310
Total Department 562-0100 POOL OPERATIONS				53.61	
Total Fund 2370 PARK DONATION-NON REVERT				4,832.52	

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POSTED AND UNPOSTED

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		2204	PARK FUND	97,135.17	
		2370	PARK DONATION-NON REVERT	4,832.52	
		Total For All Funds:		101,967.69	