

Accounts Payable Voucher Register # 25-10A

Park Vouchers Approved

10/21/25

\$ 42,536.89

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.

October 21, 2025

Wendy Mis
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 9 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 42,536.89

Approved and confirmed by the Park Board of the Town of Munster, Lake County Indiana, this 21st day of October 2025 by a vote of _____ in favor and _____ opposed.

Scot Pierce, President

ATTEST:

Janice Uram, Secretary

FUND SUMMARY - OCTOBER 20, 2025

FUND	DESCRIPTON	AMOUNT
2204	PARK & RECREATION	\$ 22,685.47
2370	PARK DONATION NON-REVERTING	\$ 2,641.42
4413	MUNICIPAL BOND PROCEEDS	\$ 3,650.00
8871	PARK LAND ESCROW	\$ 13,560.00

REPORT TOTAL	\$ 42,536.89
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Voucher Register

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002041	ADCO PREVENTATIVE SECURITY SYSTE					10/21/2025	
				109518	4Q 2025 ALARM MONITORING/HERITAGE PARK		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$108.00
Total for ADCO PREVENTATIVE SECURITY SY							\$108.00
0001830	APC STORE					10/21/2025	
				109450	OIL FILTERS		
		2204-571-0100-62900000	OTHER SUPPLIES				\$21.78
				109451	BATTERY (-CREDIT)		
		2204-571-0100-62302000	REPAIR PARTS				\$206.99
Total for APC STORE							\$228.77
0000650	ARCTIC ENGINEERING CO INC					10/21/2025	
				109216	REFRIGERATOR REPAIRS AT SOCIAL CENTER		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$1,068.33
Total for ARCTIC ENGINEERING CO INC							\$1,068.33
0002048	CHARLEE CAT INC					10/21/2025	
				109519	SOCCER JERSEYS		
		2204-561-0400-62900000	OTHER SUPPLIES				\$5,945.50
Total for CHARLEE CAT INC							\$5,945.50
0001879	CHICAGO TIRE INC					10/21/2025	
				109209	TIRES/PARKS TRACTOR		
		2204-571-0100-62223000	TIRES				\$1,653.00
Total for CHICAGO TIRE INC							\$1,653.00
0002048	COLUMN SOFTWARE PBC					10/21/2025	
				109605	AD: PUBLIC HEARING ON PROPOSED PARK BOND		
		2204-551-0100-63302000	LEGAL NOTICES				\$63.22

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for COLUMN SOFTWARE PBC							\$63.22
0001162	CROWN TROPHY					10/21/2025	
				109520	GOLD ASTRAL AWARDS		
		2204-561-0400-62900000	OTHER SUPPLIES				\$2,200.00
Total for CROWN TROPHY							\$2,200.00
0002054	DAWN M AVERY					10/21/2025	
				109521	INSTRUCTOR FEE/LINE DANCE SESSION		
		2204-561-0100-63105000	OTHER PROFESSIONAL SERV.				\$500.00
Total for DAWN M AVERY							\$500.00
0000578	EXPERT CHEMICAL & SUPPLY					10/21/2025	
				109421	CAN LINERS,BLEACH,ROLL TOWELS,TOILET TISSUE,U		
		2204-571-0100-62900000	OTHER SUPPLIES				\$663.87
				109146	HANDHELD AIR DEODORIZER		
		2204-571-0100-62900000	OTHER SUPPLIES				\$105.00
Total for EXPERT CHEMICAL & SUPPLY							\$768.87
0000418	FRANKLIN PEST SOLUTIONS					10/21/2025	
				109639	PEST CONTROL/PARKS GARAGE		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$90.00
				109640	PEST CONTROL - PRO SHOP/BARN		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$155.00
				109641	PEST CONTROL/CENTENNIAL PARK		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$144.00
				109642	PEST CONTROL/COMMUNITY PK CONCESSIONS		
		2204-567-0200-63105000	OTHER PROFESSIONAL SERV.				\$106.00
				109643	PEST CONTROL/HERITAGE PARK		

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$70.00
					Total for FRANKLIN PEST SOLUTIONS		\$565.00
0000685	GORDON FOOD SERVICE					10/21/2025	
				109147	COFFEE,CREAMER,SUGAR,CUPS - CREDIT REF 884695		
		2370-561-7600-62900000	OTHER SUPPLIES				\$47.42
					Total for GORDON FOOD SERVICE		\$47.42
0000452	GRAINGER					10/21/2025	
				109217	SAW CHAIN		
		2204-571-0100-62900000	OTHER SUPPLIES				\$15.11
				109606	BAR & CHAIN		
		2204-571-0100-62900000	OTHER SUPPLIES				\$29.51
					Total for GRAINGER		\$44.62
0001193	GREAT LAKES LANDSCAPE MGMT					10/21/2025	
				109550	LANDSCAPE CURBING WORK AT CENTENNIAL PARK		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$4,180.00
					Total for GREAT LAKES LANDSCAPE MGMT		\$4,180.00
0000602	GUS BOCK DYER ACE HARDWARE					10/21/2025	
				109148	BATTERIES		
		2204-581-0100-62900000	OTHER SUPPLIES				\$17.99
					Total for GUS BOCK DYER ACE HARDWARE		\$17.99
0000418	GUS BOCK HARDWARE					10/21/2025	
				109422	SPEED FEED TRIMMER HEADS		
		2204-571-0100-62900000	OTHER SUPPLIES				\$74.95
				109383	GALV NIPPLE,COUPLING		
		2204-571-0100-62900000	OTHER SUPPLIES				\$5.38

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for GUS BOCK HARDWARE							\$80.33
0002047	HOWARD TREE SERVICES LLC					10/21/2025	
				108893	REMOVE TREE THAT FELL INTO THE PARK/326 SALISB		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$2,000.00
Total for HOWARD TREE SERVICES LLC							\$2,000.00
0002031	JACQUELINE GREGOLUNAS					10/21/2025	
				109468	INSTRUCTOR FEE - PINATAPALOOZA		
		2204-561-0400-63105000	OTHER PROFESSIONAL SERV.				\$140.00
Total for JACQUELINE GREGOLUNAS							\$140.00
0001056	KROOSWYK MATERIALS INC					10/21/2025	
				109149	SCREENING		
		2204-571-0100-62900000	OTHER SUPPLIES				\$62.00
Total for KROOSWYK MATERIALS INC							\$62.00
0000930	LOFTA INC					10/21/2025	
				108961	DIRECTIONAL LED LIGHTS,DUAL COLOR INSERTS,STR		
		4413-915-2124-64442000	PARK MACH & EQUIP				\$3,650.00
Total for LOFTA INC							\$3,650.00
0000602	MENARDS					10/21/2025	
				109218	PVC REPAIR COUPLINGS,PVC COUPLINGS		
		2204-581-0100-62900000	OTHER SUPPLIES				\$15.20
				109317	STEEL CHAIN WRENCH,BUSHING		
		2204-581-0100-62900000	OTHER SUPPLIES				\$17.42
				109609	5 HOLE WHEELS,COUPLINGS,SCH40 ELBOWS		
		2204-581-0100-62900000	OTHER SUPPLIES				\$167.40

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for MENARDS							\$200.02
0000477	MENARDS HAMMOND					10/21/2025	
				109358	ELECTRONIC TIMER,SPRAY PAINT,CONCRETE MIX,20		
		2204-571-0100-62900000	OTHER SUPPLIES				\$105.18
				109359	FLYING INSECT KILLER		
		2204-571-0100-62900000	OTHER SUPPLIES				\$7.92
				109469	SPRING WATER		
		2204-571-0100-62900000	OTHER PROFESSIONAL SERV.				\$20.88
				109607	50 FEET FVP RV MARINE,PRUNING BLADE,TOILET FLA		
		2204-571-0100-62900000	OTHER SUPPLIES				\$42.90
				109608	COIL,CAUTION TAPE		
		2204-581-0100-62900000	OTHER SUPPLIES				\$69.98
		2204-571-0100-62900000	OTHER SUPPLIES				\$29.97
Total for MENARDS HAMMOND							\$276.83
0000304	MIDWESTERN ELECTRIC CO					10/21/2025	
				109423	POWER SUPPLY INSTALLATION TO PRO SHOP		
		8871-915-0700-64248000	POWER SUPPLY INSTALLATION TO PR				\$5,760.00
		8871-915-0700-64248000	POWER SUPPLY INSTALLATION TO PR				\$7,800.00
				109060	REPAIR PEDESTAL BASE FOR WALK PATH LIGHT		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$704.20
Total for MIDWESTERN ELECTRIC CO							\$14,264.20
0000432	MILNE SUPPLY CO INC					10/21/2025	
				109360	RED TEE,RED BUSHING		
		2204-581-0100-62900000	OTHER SUPPLIES				\$37.35
				109361	CLEAR PVC CEMENT,TEES RED BUSHINGS		
		2204-571-0100-62900000	OTHER SUPPLIES				\$47.40

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				109362	COUPLINGS		
		2204-571-0100-62900000	OTHER SUPPLIES				\$16.01
				109384	COUPLINGS		
		2204-571-0100-62900000	OTHER SUPPLIES				\$112.59
Total for MILNE SUPPLY CO INC							\$213.35
0000483	MODRAK PRODUCTS COMPANY INC					10/21/2025	
				109551	96 GALLON CAN LINERS		
		2204-571-0100-62900000	OTHER SUPPLIES				\$344.04
Total for MODRAK PRODUCTS COMPANY INC							\$344.04
0001371	PATTIS ALL AMERICAN GYMNASTICS I					10/21/2025	
				109470	INSTRUCTOR FEE/2/3 BEARS W PATTI'S ALL AMERICA		
		2204-561-0400-63105000	OTHER PROFESSIONAL SERV.				\$131.40
Total for PATTIS ALL AMERICAN GYMNASTIC							\$131.40
0000577	PPG ARCHITECTURAL FINISHES INC					10/21/2025	
				109061	PAINT FOR SHELTER		
		2204-571-0100-62900000	OTHER SUPPLIES				\$114.00
Total for PPG ARCHITECTURAL FINISHES INC							\$114.00
0002054	PREETHI FERNANDO					10/21/2025	
				109150	INSTRUCTOR FEE/HOW TO USE CHAT GPT/SIDE HUST		
		2204-561-0100-63105000	OTHER PROFESSIONAL SERV.				\$120.00
Total for PREETHI FERNANDO							\$120.00
0002014	PREMIER PORTA POTTY INC					10/21/2025	
				108960	PORTA POTTY SERVICE/MUNSTER BIKE RIDE		
		2204-561-0700-63105000	OTHER PROFESSIONAL SERV.				\$100.00

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Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
Total for PREMIER PORTA POTTY INC							\$100.00
0000644	RAINMAKER IRRIGATION INC					10/21/2025	
				109363	WINTERIZATION OF SPRINKLER SYSTEM/WEST LAKE		
		2204-568-0100-63105000	OTHER PROFESSIONAL SERV.				\$400.00
Total for RAINMAKER IRRIGATION INC							\$400.00
0000686	ROEDA SIGNS & SCREENTECH					10/21/2025	
				109318	PLAQUES		
		2370-571-0100-62759000	MEMORIAL TREES				\$1,959.00
Total for ROEDA SIGNS & SCREENTECH							\$1,959.00
0000610	SERVICE SANITATION, INC.					10/21/2025	
				109151	PORTA POTTY SERVICE/WEST LAKES		
		2204-568-0100-63105000	OTHER PROFESSIONAL SERV.				\$456.00
Total for SERVICE SANITATION, INC.							\$456.00
0001303	SWANK MOTION PICTURES, INC					10/21/2025	
				109385	DVD RENTAL-INSIDE OUT 2		
		2370-561-0700-65150D00	MOVIE NIGHT RESTRICTED				\$635.00
Total for SWANK MOTION PICTURES, INC							\$635.00
Overall Total							\$42,536.89