

Accounts Payable Voucher Register # 25-11B

Park Vouchers Confirmed

10/1/25-10/31/25

\$ 82,708.60

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


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 \$ 82,708.60

Approved and confirmed by the Park Board of the Town of Munster, Lake County Indiana, this 18th day of November, 2025 by a vote of _____ in favor and _____ opposed.

Scot Pierce, President

ATTEST:

Janice Uram, Secretary

)

POST DATES 10/01/25 - 10/31/2025
POSTED AND UNPOSTED
OPEN AND PAID

10/31/2025 02:16 PM

INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

POST DATES 10/01/25 - 10/31/2025

POSTED A. UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	check Number
Fund: 2204 PARK FUND					
Department: 560-0000 PARK REFUNDS					
2204-560-0000-65901000	REFUND OF OVERPAYMENT	ROGELIO SANCHEZ	EVENT CANCELLATION REFUND	26.17	885049
2204-560-0000-65901000	REFUND OF OVERPAYMENT	RICHARD DONITA	EVENT CANCELLATION REFUND	26.17	885146
2204-560-0000-65901000	REFUND OF OVERPAYMENT	RAYMOND FRYSTAK	EVENT CANCELLATION REFUND	26.17	885048
2204-560-0000-65901000	REFUND OF OVERPAYMENT	SHARON BUTLER	EVENT CANCELLATION REFUND	26.17	885051
2204-560-0000-65901000	REFUND OF OVERPAYMENT	VANESSA ALCANTARA	EVENT CANCELLATION REFUND	32.71	885060
2204-560-0000-65901000	REFUND OF OVERPAYMENT	MARIA MAGDALENO	EVENT CANCELLATION REFUND	32.71	885036
2204-560-0000-65901000	REFUND OF OVERPAYMENT	ANDREA SULLIVAN	EVENT CANCELLATION REFUND	32.71	885009
2204-560-0000-65901000	REFUND OF OVERPAYMENT	VERONICA LOPEZ	EVENT CANCELLATION REFUND	32.71	885061
2204-560-0000-65901000	REFUND OF OVERPAYMENT	BRIANA QUESADA	EVENT CANCELLATION REFUND	42.06	885014
2204-560-0000-65901000	REFUND OF OVERPAYMENT	HELEN WORMSBECHER	EVENT CANCELLATION REFUND	42.06	885029
2204-560-0000-65901000	REFUND OF OVERPAYMENT	JOSEFINE BRAVO	EVENT CANCELLATION REUND	42.06	885032
2204-560-0000-65901000	REFUND OF OVERPAYMENT	KELLIE COX	EVENT CANCELLATION REFUND	42.06	885033
2204-560-0000-65901000	REFUND OF OVERPAYMENT	DANA MORGANELLI	EVENT CANCELLATION REFUND	16.82	885023
2204-560-0000-65901000	REFUND OF OVERPAYMENT	CHARLES DROSOS	EVENT CANCELLATION REFUND	16.82	885018
2204-560-0000-65901000	REFUND OF OVERPAYMENT	COLMAN BERG	EVENT CANCELLATION REFUND	16.82	885021
2204-560-0000-65901000	REFUND OF OVERPAYMENT	COLIN LACKEY	EVENT CANCELLATION REFUND	16.82	885020
2204-560-0000-65901000	REFUND OF OVERPAYMENT	LINDA KOLLINTZAS	EVENT CANCELLATION REFUND	33.64	885035
2204-560-0000-65901000	REFUND OF OVERPAYMENT	MICHELLE CAVAZOS	EVENT CANCELLATION REFUND	42.99	885038
2204-560-0000-65901000	REFUND OF OVERPAYMENT	BROOKE TOGTMAN	EVENT CANCELLATION REFUND	16.82	885015
2204-560-0000-65901000	REFUND OF OVERPAYMENT	ELIZABETH O'CONNELL	EVENT CANCELLATION REFUND	16.82	885024
2204-560-0000-65901000	REFUND OF OVERPAYMENT	SUSAN MCNICHOLAS	EVENT CANCELLATION REFUND	33.64	885054
2204-560-0000-65901000	REFUND OF OVERPAYMENT	EMMANUEL OJOMO	EVENT CANCELLATION REFUND	16.82	885025
2204-560-0000-65901000	REFUND OF OVERPAYMENT	SUSANNE SEYDEL	EVENT CANCELLATION REFUND	16.82	885055
2204-560-0000-65901000	REFUND OF OVERPAYMENT	PEGGY ANDERSON	ACTIVITY CANCELLATION REFUND	75.00	885047
2204-560-0000-65901000	REFUND OF OVERPAYMENT	ESMERALDA RUIZ	CLASS CANCELLATION REFUND	20.00	885134
2204-560-0000-65901000	REFUND OF OVERPAYMENT	CRYSTAL O'LEARY	CLASS CANCELLATION REFUND	20.00	885022
2204-560-0000-65901000	REFUND OF OVERPAYMENT	ESMERALDA RUIZ	CLASS CANCELLATION REFUND	20.00	885113
2204-560-0000-65901000	REFUND OF OVERPAYMENT	JULIA EARNSHAW	ACTIVITY CANCELLATION REFUND	124.00	885118
2204-560-0000-65901000	REFUND OF OVERPAYMENT	MARY RUBERRY	ACTIVITY CANCELLATION REFUND	50.00	885120
2204-560-0000-65901000	REFUND OF OVERPAYMENT	MICHELLE CIESAR	ACTIVITY CANCELLATION REFUND	40.00	885121
2204-560-0000-65901000	REFUND OF OVERPAYMENT	KEN KOVAL	EVENT CANCELLATION REFUND	50.00	885235
2204-560-0000-65901000	REFUND OF OVERPAYMENT	JANET WOJCIK	EVENT CANCELLATION REFUND PERMIT #352	350.00	885231
2204-560-0000-65901000	REFUND OF OVERPAYMENT	ERIN GIGLIO	RENTAL REFUND INCLEMENT WEATHER PERMI	160.00	885228
2204-560-0000-65901000	REFUND OF OVERPAYMENT	KARMA VONDRAK	ACTIVITY CANCELLATION REFUND	25.00	885233
2204-560-0000-65901000	REFUND OF OVERPAYMENT	ANNA RAMIREZ	ACTIVITY CANCELLATION REFUND	25.00	885223
2204-560-0000-65901000	REFUND OF OVERPAYMENT	TIMOTHY GLENNON	CLASS CANCELLATION REFUND	50.00	885260
Total Department 560-0000 PARK REFUNDS				1,866.95	
Department: 561-0100 ADULT EDUCATION					
2204-561-0100-63105000	OTHER PROFESSIONAL SERV.	PREETHI FERNANDO	INSTRUCTOR FEE/HOW TO USE CHAT GPT/SI	120.00	885217
2204-561-0100-63105000	OTHER PROFESSIONAL SERV.	DAWN M AVERY	INSTRUCTOR FEE/LINE DANCE SESSION	500.00	885201
Total Department 561-0100 ADULT EDUCATION				620.00	
Department: 561-0400 YOUTH SPORT FITNESS					
2204-561-0400-62900000	OTHER SUPPLIES	CHARLEE CAT INC	SOCCER JERSEYS	5,945.50	885199
2204-561-0400-62900000	OTHER SUPPLIES	CROWN TROPHY	GOLD ASTRAL AWARDS	2,200.00	4446
2204-561-0400-62900000	YOUTH SPORTS SUPPLIES	BMO BANK N.A.	4 WAY UTILITY KEY,SOCCER GOAL NET STR	237.42	4465
2204-561-0400-63105000	OTHER PROFESSIONAL SERV.	JACQUELINE GREGOLUNAS	INSTRUCTOR FEE - PINATAPALOOZA	140.00	885208
2204-561-0400-63105000	OTHER PROFESSIONAL SERV.	PATTIS ALL AMERICAN GYMNAS	INSTRUCTOR FEE/2/3 BEARS W PATTI'S AL	131.40	885215
Total Department 561-0400 YOUTH SPORT FITNESS				8,654.32	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 2204 PARK FUND					
Department: 561-0600 TRIPS					
2204-561-0600-63901000	REFUNDS AWARDS & INDEM	KATHY JACKSON	TRIP WITHDRAWAL REFUND	144.00	885234
Total Department 561-0600 TRIPS				144.00	
Department: 561-0700 SPEC EVENTS/TRIPS/TICKETS					
2204-561-0700-62900000	SPECIAL EVENT SUPPLIES	BMO BANK N.A.	4 WAY UTILITY KEY,SOCCER GOAL NET STR	1,303.75	4465
2204-561-0700-63105000	OTHER PROFESSIONAL SERV.	PREMIER PORTA POTTY INC	PORTA POTTY SERVICE/MUNSTER BIKE RIDE	100.00	885218
2204-561-0700-63105000	OTHER PROFESSIONAL SERV.	ANDREW J SPENCER	CHARACTER MEET & GREET FOR PUMPKINS,W	300.00	885010
2204-561-0700-63105000	OTHER PROFESSIONAL SERV.	KEVIN MARQUETTE	BALLON TWISTER FOR PUMPKINS WITCHES &	500.00	885034
2204-561-0700-63105000	OTHER PROFESSIONAL SERV.	ENCHANTED TALES NWI	CHARACTER MEET & GREET WITH PHOTOS/PU	225.00	885026
2204-561-0700-63105000	SPECIAL EVENTS OTHER PROF	BMO BANK N.A.	4 WAY UTILITY KEY,SOCCER GOAL NET STR	1,859.65	4465
Total Department 561-0700 SPEC EVENTS/TRIPS/TICKETS				4,288.40	
Department: 561-0900 GENERAL RECREATION					
2204-561-0900-63901000	REFUNDS AWARDS & INDEM	ISREAL PAGAN ORTIZ JR	REFUND OF DIFFERENCE AMOUNT FOR REBOO	237.35	885030
Total Department 561-0900 GENERAL RECREATION				237.35	
Department: 562-0100 POOL OPERATIONS					
2204-562-0100-63105000	POOL MONTHLY LANDSCAPE MAI	GREAT LAKES LANDSCAPE MGMT	9/25 PARKS LANDSCAPE MAINTENANCE	337.77	885136
2204-562-0100-63504000	WATER	TOWN OF MUNSTER-WATER	9/25 USAGE 8837 CAL AVE-POOL	548.33	4418
2204-562-0100-63504000	WATER	TOWN OF MUNSTER-WATER	9/25 USAGE 8837 CAL AVE - POOL	906.43	4418
Total Department 562-0100 POOL OPERATIONS				1,792.53	
Department: 567-0200 COMMUNITY PARK BALL FIELD					
2204-567-0200-63105000	OTHER PROFESSIONAL SERV.	FRANKLIN PEST SOLUTIONS	PEST CONTROL/COMMUNITY PK CONCESSIONS	106.00	4448
Total Department 567-0200 COMMUNITY PARK BALL FIELD				106.00	
Department: 568-0100 WEST LAKES PARK					
2204-568-0100-63105000	OTHER PROFESSIONAL SERV.	SERVICE SANITATION, INC.	PORTA POTTY SERVICE/WEST LAKES	456.00	4450
2204-568-0100-63105000	OTHER PROFESSIONAL SERV.	RAINMAKER IRRIGATION INC	WINTERIZATION OF SPRINKLER SYSTEM/WES	400.00	885219
2204-568-0100-63105000	WLPK MONTHLY LANDSCAPE MAI	GREAT LAKES LANDSCAPE MGMT	9/25 PARKS LANDSCAPE MAINTENANCE	2,896.44	885136
Total Department 568-0100 WEST LAKES PARK				3,752.44	
Department: 571-0100 PARKS MAINTENANCE					
2204-571-0100-62221000	FUEL	AVALON PETROLEUM CO	UNLEADED FUEL	797.52	4415
2204-571-0100-62221000	FUEL	AVALON PETROLEUM CO	UNLEADED FUEL	544.89	4464
2204-571-0100-62221000	FUEL	AVALON PETROLEUM CO	DIESEL FUEL	250.05	4464
2204-571-0100-62221000	FUEL	AVALON PETROLEUM CO	UNLEADED FUEL	772.91	4464
2204-571-0100-62223000	TIRES	CHICAGO TIRE INC	TIRES/PARKS TRACTOR	1,653.00	4445
2204-571-0100-62302000	REPAIR PARTS	APC STORE	BATTERY (-CREDIT)	206.99	885197
2204-571-0100-62900000	OTHER SUPPLIES	WHOLESALE DIRECT INC	CASTER ASSEMBLY	57.51	885108
2204-571-0100-62900000	OTHER SUPPLIES	J & L FASTENERS	PVC BLUE DISCHARGE HOSE	82.97	4406
2204-571-0100-62900000	OTHER SUPPLIES	PPG ARCHITECTURAL FINISHES	PAINT FOR SHELTER	114.00	885216
2204-571-0100-62900000	OTHER SUPPLIES	EXPERT CHEMICAL & SUPPLY	HANDHELD AIR DEODORIZER	105.00	4447
2204-571-0100-62900000	OTHER SUPPLIES	KROOSWYK MATERIALS INC	SCREENING	62.00	885209
2204-571-0100-62900000	OTHER SUPPLIES	GRAINGER	SAW CHAIN	15.11	885203
2204-571-0100-62900000	OTHER SUPPLIES	MENARDS HAMMOND	ELECTRONIC TIMER,SPRAY PAINT,CONCRETE	105.18	885212
2204-571-0100-62900000	OTHER SUPPLIES	MENARDS HAMMOND	FLYING INSECT KILLER	7.92	885212
2204-571-0100-62900000	OTHER SUPPLIES	MILNE SUPPLY CO INC	CLEAR PVC CEMENT,TEES RED BUSHINGS	47.40	885213
2204-571-0100-62900000	OTHER SUPPLIES	MILNE SUPPLY CO INC	COUPLINGS	16.01	885213
2204-571-0100-62900000	OTHER SUPPLIES	GUS BOCK HARDWARE	GALV NIPPLE,COUPLING	5.38	885206
2204-571-0100-62900000	OTHER SUPPLIES	MILNE SUPPLY CO INC	COUPLINGS	112.59	885213

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Fund: 2204 PARK FUND					
Department: 571-0100 PARKS MAINTENANCE					
2204-571-0100-62900000	OTHER SUPPLIES	EXPERT CHEMICAL & SUPPLY	CAN LINERS,BLEACH,ROLL TOWELS,TOILET	663.87	4447
2204-571-0100-62900000	OTHER SUPPLIES	GUS BOCK HARDWARE	SPEED FEED TRIMMER HEADS	74.95	885206
2204-571-0100-62900000	OTHER SUPPLIES	APC STORE	OIL FILTERS	21.78	885197
2204-571-0100-62900000	OTHER PROFESSIONAL SERV.	MENARDS HAMMOND	SPRING WATER	20.88	885212
2204-571-0100-62900000	OTHER SUPPLIES	TERPSTRA SALES & SERVICE	FLOAT SET FOR EDGER	30.64	885192
2204-571-0100-62900000	OTHER SUPPLIES	MODRAK PRODUCTS COMPANY IN	96 GALLON CAN LINERS	344.04	885214
2204-571-0100-62900000	OTHER SUPPLIES	GRAINGER	BAR & CHAIN	29.51	885203
2204-571-0100-62900000	OTHER SUPPLIES	MENARDS HAMMOND	50 FEET FVP RV MARINE,PRUNING BLADE,T	42.90	885212
2204-571-0100-62900000	OTHER SUPPLIES	MENARDS HAMMOND	COIL,CAUTION TAPE	29.97	885212
2204-571-0100-62900000	PARK MAINTENANCE SUPPLIES	BMO BANK N.A.	4 WAY UTILITY KEY,SOCCER GOAL NET STR	15.98	4465
2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	HOWARD TREE SERVICES LLC	REMOVE TREE THAT FELL INTO THE PARK/3	2,000.00	885207
2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	ARCTIC ENGINEERING CO INC	REFRIGERATOR REPAIRS AT SOCIAL CENTER	1,068.33	885198
2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	ADCO PREVENTATIVE SECURITY	4Q 2025 ALARM MONITORING/HERITAGE PAR	108.00	885196
2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	ANTHONY MAGNABOSCO	REINBURSEMENT FOR CDL	399.00	885126
2204-571-0100-63105000	CPK MONTHLY LANDSCAPE MAIN	GREAT LAKES LANDSCAPE MGMT	9/25 PARKS LANDSCAPE MAINTENANCE	2,241.79	885136
2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	FRANKLIN PEST SOLUTIONS	PEST CONTROL/PARKS GARAGE	90.00	4448
2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	FRANKLIN PEST SOLUTIONS	PEST CONTROL/HERITAGE PARK	70.00	4448
2204-571-0100-63504000	WATER	TOWN OF MUNSTER-WATER	9/25 USAGE FIREFIGHTERS MEMORIAL	66.92	4418
2204-571-0100-63504000	WATER	TOWN OF MUNSTER-WATER	9/25 USAGE 410 RIDGE RD	208.81	4418
2204-571-0100-63504000	WATER	TOWN OF MUNSTER-WATER	9/25 USAGE 1154 RIDGE - KASKE	168.23	4418
2204-571-0100-63504000	WATER	TOWN OF MUNSTER-WATER	9/25 USAGE COMM PK E PRESS BOX	2,446.86	4418
2204-571-0100-63504000	WATER	TOWN OF MUNSTER-WATER	9/25 USAGE COMM PK W PRESS BOX	1,366.11	4418
2204-571-0100-63504000	WATER	TOWN OF MUNSTER-WATER	9/25 USAGE COMM PK SOUTH BLDG	1,067.10	4418
2204-571-0100-63504000	WATER	TOWN OF MUNSTER-WATER	9/25 USAGE COMM PK CONCESSIONS	263.65	4418
2204-571-0100-63504000	WATER	TOWN OF MUNSTER-WATER	9/25 USAGE COMM PK SOC CNTR	475.34	4418
2204-571-0100-63504000	WATER	TOWN OF MUNSTER-WATER	9/25 USAGE COMM PK NORTH-BABE RUTH	1,311.20	4418
Total Department 571-0100 PARKS MAINTENANCE				19,582.29	
Department: 581-0100 CENT MAINTENANCE					
2204-581-0100-62221000	FUEL	AVALON PETROLEUM CO	UNLEADED FUEL	100.18	4415
2204-581-0100-62221000	FUEL	AVALON PETROLEUM CO	UNLEADED FUEL	68.44	4464
2204-581-0100-62221000	FUEL	AVALON PETROLEUM CO	DIESEL FUEL	0.00	4464
2204-581-0100-62221000	FUEL	AVALON PETROLEUM CO	UNLEADED FUEL	97.08	4464
2204-581-0100-62900000	OTHER SUPPLIES	GUS BOCK DYER ACE HARDWARE	BATTERIES	17.99	885205
2204-581-0100-62900000	OTHER SUPPLIES	MENARDS	PVC REPAIR COUPLINGS,PVC COUPLINGS	15.20	885211
2204-581-0100-62900000	OTHER SUPPLIES	MENARDS	STEEL CHAIN WRENCH,BUSHING	17.42	885211
2204-581-0100-62900000	OTHER SUPPLIES	MTLNE SUPPLY CO INC	RED TEE,RED BUSHING	37.35	885213
2204-581-0100-62900000	OTHER SUPPLIES	MENARDS HAMMOND	COIL,CAUTION TAPE	69.98	885212
2204-581-0100-62900000	OTHER SUPPLIES	MENARDS	5 HOLE WHEELS,COUPLINGS,SCH40 ELBOWS	167.40	885211
2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	MIDWESTERN ELECTRIC CO	REPAIR PEDESTAL BASE FOR WALK PATH LI	704.20	4449
2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	ARCTIC ENGINEERING CO INC	2Q 2025 HVAC MAINTENANCE/CLUBHOUSE	557.00	885110
2204-581-0100-63105000	CENT MONTHLY LANDSCAPE MAI	GREAT LAKES LANDSCAPE MGMT	9/25 PARKS LANDSCAPE MAINTENANCE	5,585.00	885136
2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	GREAT LAKES LANDSCAPE MGMT	LANDSCAPE CURBING WORK AT CENTENNIAL	4,180.00	885204
2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	FRANKLIN PEST SOLUTIONS	PEST CONTROL - PRO SHOP/BARN	155.00	4448
2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	FRANKLIN PEST SOLUTIONS	PEST CONTROL/CENTENNIAL PARK	144.00	4448
2204-581-0100-63504000	WATER	TOWN OF MUNSTER-WATER	9/25 USAGE CENT PK DRIVING RANGE SPK	66.92	4418
2204-581-0100-63504000	WATER	TOWN OF MUNSTER-WATER	9/25 USAGE CENT PK MAINTENANCE GARAGE	297.95	4418
2204-581-0100-63504000	WATER	TOWN OF MUNSTER-WATER	9/25 USAGE CENT PK SHELTERS	270.75	4418
Total Department 581-0100 CENT MAINTENANCE				12,551.86	

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Fund: 2204 PARK FUND					
Department: 930-0100 RISK INSURANCE					
2204-930-0100-63400000	YR 2025 LIABILITY TRANSFER TOWN OF MUNSTER LIABILITY	10/25 LIABILITY TRANSFERS		22,408.00	4468
Total Department 930-0100 RISK INSURANCE				22,408.00	
Total Fund 2204 PARK FUND				79,550.40	
Fund: 2370 PARK DONATION-NON REVERT					
Department: 561-0700 SPEC EVENTS/TRIPS/TICKETS					
2370-561-0700-65150800	CONCERT ADVERTISEMENT	BMO BANK N.A.	4 WAY UTILITY KEY, SOCCER GOAL NET STR	83.81	4465
2370-561-0700-65150800	MOVIE NIGHT RESTRICTED	SWANK MOTION PICTURES, INC	DVD RENTAL-INSIDE OUT 2	635.00	4451
2370-561-0700-65150800	PWH EVENT SUPPLIES	BMO BANK N.A.	4 WAY UTILITY KEY, SOCCER GOAL NET STR	32.97	4465
Total Department 561-0700 SPEC EVENTS/TRIPS/TICKETS				751.78	
Department: 561-7600 SENIOR CITIZEN DONATIONS					
2370-561-7600-62900000	OTHER SUPPLIES	GORDON FOOD SERVICE	COFFEE, CREAMER, SUGAR, CUPS - CREDIT RE	47.42	885202
2370-561-7600-63105000	OTHER PROFESSIONAL SERV.	LYNN RYMARZ	PRESENTATION - BILLIE BURKE	300.00	885119
Total Department 561-7600 SENIOR CITIZEN DONATIONS				347.42	
Department: 571-0100 PARKS MAINTENANCE					
2370-571-0100-62759000	MEMORIAL TREES	ROEDA SIGNS & SCREENTECH	PLAQUES	1,959.00	885220
2370-571-0100-65150K50	KASKE HOUSE RESTRICTED	MUNSTER HISTORICAL SOCIETY	DONATION TO KASKE HOUSE	100.00	885247
Total Department 571-0100 PARKS MAINTENANCE				2,059.00	
Total Fund 2370 PARK DONATION-NON REVERT				3,158.20	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		2204	PARK FUND	79,550.40	
		2370	PARK DONATION-NON REVERT	3,158.20	
		Total For All Funds:		82,708.60	