

Accounts Payable Voucher Register # 26-2A


Park Vouchers Approved

02/17/26

\$ 17,000.23

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.

February 17, 2026


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 7 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 17,000.23

Approved and confirmed by the Park Board of the Town of Munster, Lake County Indiana, this 17th day of February 2026 by a vote of _____ in favor and _____ opposed.

Scot Pierce, President

ATTEST:

Janice Uram, Secretary

FUND SUMMARY - FEBRUARY 17, 2026

FUND	DESCRIPTON	AMOUNT
2204	PARK & RECREATION	\$ 17,000.23

REPORT TOTAL	\$ 17,000.23
---------------------	---------------------

Voucher Register

1/5
Februar, --, 2026 10:37 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002041	ADCO PREVENTATIVE SECURITY SYSTE					02/17/2026	
				111423	1Q 2026 ALARM MONITORING/SOCIAL CENTER		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$108.00
Total for ADCO PREVENTATIVE SECURITY SY							\$108.00
0001621	BOWMAN DISPLAYS DIGITAL IMAGING					02/17/2026	
				111373	DECALS		
		2204-581-0100-62900000	OTHER SUPPLIES				\$42.48
				111134	DECALS		
		2204-571-0100-62900000	OTHER SUPPLIES				\$6.33
Total for BOWMAN DISPLAYS DIGITAL IMAG							\$48.81
0001733	CASTONGIA'S INC					02/17/2026	
				111174	BALL JOINTS/UNIT 211 PARKS		
		2204-581-0100-62900000	OTHER SUPPLIES				\$159.04
				111327	CLUTCH (-CREDIT)		
		2204-571-0100-62302000	REPAIR PARTS				\$560.37
Total for CASTONGIA'S INC							\$719.41
0000418	FRANKLIN PEST SOLUTIONS					02/17/2026	
				111328	PEST CONTROL/HERITAGE PARK		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$70.00
				111299	PEST CONTROL/CENTENNIAL PARK		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$144.00
				111300	PEST CONTROL - PRO SHOP/CART BARN		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$155.00
				111301	PEST CONTROL/PARKS GARAGE		
		2204-571-0100-63105000	OTHER PROFESSIONAL SERV.				\$90.00
				111424	PEST CONTROL-PRO SHOP/CART BARN		

Voucher Register

2/5
February 2, 2026 10:37 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$155.00
Total for FRANKLIN PEST SOLUTIONS							\$614.00
0000685	GORDON FOOD SERVICE					02/17/2026	
				111372	PLATES,KNIVES,FORKS,NAPKINS,CUPS		
		2204-571-0100-62900000	OTHER SUPPLIES				\$154.71
Total for GORDON FOOD SERVICE							\$154.71
0000452	GRAINGER					02/17/2026	
				111175	ELECTRIC HEATER		
		2204-581-0100-62303000	SMALL TOOLS & MINOR EQUIP				\$391.37
				111135	PINCH BARS		
		2204-571-0100-62900000	OTHER SUPPLIES				\$150.20
				111136	SHOP VACUUM		
		2204-581-0100-62900000	OTHER SUPPLIES				\$181.49
Total for GRAINGER							\$723.06
0000418	GUS BOCK HARDWARE					02/17/2026	
				111137	FURNACE FILTERS/SOCIAL CENTER		
		2204-571-0100-62900000	OTHER SUPPLIES				\$5.18
Total for GUS BOCK HARDWARE							\$5.18
0001818	INDIANA GROCERY GROUP LLC					02/17/2026	
				111176	WATER,OREO COOKIES,GOLDFISH CRACKERS,PINEAP		
		2204-561-0400-62900000	OTHER SUPPLIES				\$36.79
				111520	CHICKEN TENDERS,ROAST BEEF,MOSTACCIOLI,SALAD		
		2204-571-0100-62900000	OTHER SUPPLIES				\$2,359.40
Total for INDIANA GROCERY GROUP LLC							\$2,396.19
0001707	JESSE KICKERT					02/17/2026	

Voucher Register

3/5
Februar, 2, 2026 10:37 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
				111371	INSTRUCTOR FEE/JUMPSTART HOOPS,ROOKIE RUND		
		2204-561-0400-63105000	OTHER PROFESSIONAL SERV.				\$680.00
					Total for JESSE KIKKERT		\$680.00
0000291	LEEP'S SUPPLY COMPANY					02/17/2026	
				111398	BRASSCRAFT LF BRASS COMPS/COMMUNITY PARK		
		2204-581-0100-62900000	OTHER SUPPLIES				\$16.40
					Total for LEEP'S SUPPLY COMPANY		\$16.40
0000430	LITHOGRAPHIC COMMUNICATIONS					02/17/2026	
				111302	WINTER/SPRING 2026 BROCHURE PRINTING		
		2204-551-0100-63301000	WINTER/SPRING BROCHURE PRINTING				\$6,650.29
					Total for LITHOGRAPHIC COMMUNICATIONS		\$6,650.29
0002012	MATTHEW S KALWASINSKI					02/17/2026	
				111304	HAWKS & OWLS OF NW INDIANA PRESENTATION		
		2204-561-0100-63105000	OTHER PROFESSIONAL SERV.				\$69.00
					Total for MATTHEW S KALWASINSKI		\$69.00
0002013	MCCULLOUGH IMPLEMENT COMPANY					02/17/2026	
				111303	4 SETS OF BRUSHES		
		2204-571-0100-62302000	REPAIR PARTS				\$3,279.35
					Total for MCCULLOUGH IMPLEMENT COMPAN		\$3,279.35
0000602	MENARDS					02/17/2026	
				111305	TANK LEVER,CARPET TAPE		
		2204-581-0100-62900000	OTHER SUPPLIES				\$16.48
				111306	CAR WASH,AA PROTECTANT TRIGGER,14 PC BUNGEE		
		2204-581-0100-62900000	OTHER SUPPLIES				\$19.51
				111546	POWER DRIVE BIT,IMPACT BIT,INSERT DRIVE BIT		

Voucher Register

4/5

February 22, 2026 10:37 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2204-571-0100-62900000	OTHER SUPPLIES				\$17.33
					Total for MENARDS		\$53.32
0000477	MENARDS HAMMOND					02/17/2026	
				111521	BAR OIL,2X10'S		
		2204-571-0100-62900000	OTHER SUPPLIES				\$213.99
					Total for MENARDS HAMMOND		\$213.99
0001371	PATTIS ALL AMERICAN GYMNASTICS I					02/17/2026	
				111545	INSTRUCTOR FEE/BEARS-PARENT-TOT		
		2204-561-0400-63105000	OTHER PROFESSIONAL SERV.				\$117.60
					Total for PATTIS ALL AMERICAN GYMNASTIC		\$117.60
0002054	PREETHI FERNANDO					02/17/2026	
				111329	INSTRUCTOR FEE/HOW TO USE CHAT GPT/SIDE HUST		
		2204-561-0100-63105000	OTHER PROFESSIONAL SERV.				\$240.00
					Total for PREETHI FERNANDO		\$240.00
0002014	PREMIER PORTA POTTY INC					02/17/2026	
				111547	PORTA POTTY WINTERIZATION FEES & SERVICE/CEN		
		2204-581-0100-63105000	OTHER PROFESSIONAL SERV.				\$792.00
					Total for PREMIER PORTA POTTY INC		\$792.00
0001878	PULSE TECHNOLOGY OF INDIANA INC					02/17/2026	
				111374	STAPLE CARTRIDGE		
		2204-551-0100-62900000	OTHER SUPPLIES				\$49.30
					Total for PULSE TECHNOLOGY OF INDIANA I		\$49.30
0001704	STAPLES CONTRACT & COMMERCIAL IN					02/17/2026	
				111522	TONER CARTRIDGE		

Voucher Register

February 12, 2026 10:37 AM 5/5

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
		2204-571-0100-62900000	OTHER SUPPLIES				\$69.62
					Total for STAPLES CONTRACT & COMMERCIA		\$69.62
						Overall Total	\$17,000.23