

Accounts Payable Voucher Register # 21-5A

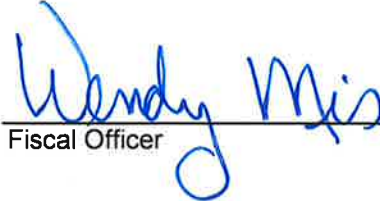
Park Vouchers Approved

05/04/21

\$ 7,662.11

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.

May 4, 2021


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 4 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 7,662.11

Approved and confirmed by the Park Board of the Town of Munster, Lake County Indiana, this 4th day of May 2021 by a vote of _____ in favor and _____ opposed.

David Cerven, President

ATTEST:

Janice Uram, Secretary

FUND SUMMARY - MAY 4, 2021

FUND	DESCRIPTON	AMOUNT
204	PARK & RECREATION	\$ 5,422.36
770	PARK DONATION NON-REVERTING	\$ 2,239.75
REPORT TOTAL		\$ 7,662.11

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00016213	BOWMAN DISPLAYS DIGITAL IMAGING INC	20457101	62900	OTHER SUPPLIES	21001912	NO GRILLING STICKERS	05/04/2021	\$40.32
BOWMAN DISPLAYS DIGITAL IMAGING INC - Total								\$40.32
00011625	CROWN TROPHY	77056107	65150A	CAR SHOW RESTRICTED	21001865	CAR SHOW TROPHIES	05/04/2021	\$817.50
CROWN TROPHY - Total								\$817.50
00019710	FACE OF HOPE AND BEAUTY	20456101	63105	OTHER PROFESSIONAL SERV.	21001913	EMPOWERMENT WALK	05/04/2021	\$84.00
FACE OF HOPE AND BEAUTY - Total								\$84.00
00004185	FRANKLIN PEST SOLUTIONS	20457101	63105	OTHER PROFESSIONAL SERV.	21001867	PESTCONTROL/PKGARAGE	05/04/2021	\$70.00
		20458101	63105	OTHER PROFESSIONAL SERV.	21001866	PEST CONTROL/CENTPK	05/04/2021	\$113.00
FRANKLIN PEST SOLUTIONS - Total								\$183.00
00003034	LARGUS SPEEDY PRINT	20455101	63301	PRINTING	21001914	SUMMER RECREATION GUI	05/04/2021	\$3,300.00
LARGUS SPEEDY PRINT - Total								\$3,300.00
00003041	MIDWESTERN ELECTRIC CO	20456702	63105	OTHER PROFESSIONAL SERV.	21001868	TROUBLESHOOT SCOREBOA	05/04/2021	\$661.20
MIDWESTERN ELECTRIC CO - Total								\$661.20
00004831	MODRAK PRODUCTS COMPANY INC	20458101	62900	OTHER SUPPLIES	21001869	FOAM SOAP	05/04/2021	\$208.04
MODRAK PRODUCTS COMPANY INC - Total								\$208.04
00009178	MULCH MASTERS	20457101	62900	OTHER SUPPLIES	21001915	PLAYGROUND MULCH	05/04/2021	\$260.00
MULCH MASTERS - Total								\$260.00
00006860	ROEDA SIGNS & SCREENTECH	77057101	62759	MEMORIAL TREES	21001870	MEMORIAL TREE PLAQUES	05/04/2021	\$242.00
ROEDA SIGNS & SCREENTECH - Total								\$242.00
00009200	SAFETY TRAINING SERVICES, INC.	20456201	63105	OTHER PROFESSIONAL SERV.	21001871	FIRE EXTINGUISHER SERVICE	05/04/2021	\$443.30
		20457101	63105	OTHER PROFESSIONAL SERV.	21001871	FIRE EXTINGUISHER SERVICE	05/04/2021	\$117.50
SAFETY TRAINING SERVICES, INC. - Total								\$560.80
00006583	TOPNOTCH SILKSCREENING INC	77056107	65150A	CAR SHOW RESTRICTED	21001872	CAR SHOW TSHIRTS	05/04/2021	\$1,180.25
TOPNOTCH SILKSCREENING INC - Total								\$1,180.25

Voucher Register

Vend No	Ven Name	Budget Unit	Account Code	Account Title	Voucher#	Description	Due Date	Payment Amount
00013090	TRESA A RADERMACHER	20456104	63105	OTHER PROFESSIONAL SERV.	21001873	BLAST CLASSES	05/04/2021	\$125.00
TRESA A RADERMACHER - Total								\$125.00
Overall - Total								\$7,662.11