Accounts Payable Voucher Register # 15-5B

Park Vouchers Confirmed	4/1/15-4/30/15	$ 279,699.82

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 5, 2015

David F. Shafer

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 21 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of $ 279,699.82

Approved and confirmed by the Park Board of the Town of Munster, Lake County Indiana, this ~~5~~ 11th day of May, 2015 by a vote of ______ in favor and _____ opposed.

President

ATTEST:

Dave Cerven, Secretary

FUND SUMMARY - APRIL 1, 2015-APRIL 30, 2015

FUND	DESCRIPTON	AMOUNT
204	PARK & RECREATION	$ 158,934.18
312	PARK B & I NON-EXEMPT	$ 8.06
419	PARK BOND PROCEEDS	$ 113,344.44
770	PARK DONATION NON-REVERTING	$ 7,413.14
		$ 279,699.82

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
15001453	4/7/2015	00004003	AAA SUPPLY CORPORATION	20458201	62900	ANGLE IRON,WELDINGROD	50.15
Vendor Total							50.15
	4/22/2015	00015248	AM EX CT OFFICE USE ONLY	20455101	63107	3/15 CREDIT CARD FEE	91.02
Vendor Total							91.02
15001915	4/16/2015	00003003	AMERICAN EXPRESS	77056107	65150E	WINE GLASSES FOR GRAPE ES	1,643.02
15001916	4/16/2015			20456106	63105	BILLY ELLIOT TICKETS - DR	1,994.62
15001918	4/16/2015			20456106	63105	MUSEUM ADMISSION	424.25
15001919	4/16/2015			77056176	62900	FOOD FOR KEENAGERS LU	240.48
15001920	4/16/2015			20456107	62900	PLASTIC EASTER EGGS	192.00
Vendor Total							4,494.37
15001908	4/16/2015	00016764	ANA RUIZ	20456107	63901	#204876/1435 TULIP	35.00
Vendor Total							35.00
15001814	4/16/2015	00012319	ARTHUR CLESEN INC	20458201	62315	FUNGICIDE,INSECTICIDE	19,879.00
15002186	4/30/2015			20458201	63105	APPLICATION OF FERTIL	288.00
15002186	4/30/2015			20458201	62315	DIMENSION FERTILIZER	929.25
Vendor Total							21,096.25
15002086	4/30/2015	00012252	ARTS WARRIOR	77056107	65150B	CONCERT/CLASSICALBLAS	1,000.00
Vendor Total							1,000.00
15001845	4/16/2015	00016807	ASHLEY HARRIS	20456000	65901	#204845/2149 N DELAWA	100.00
Vendor Total							100.00

Date: 4/30/2015

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
15002075	4/23/2015	00004746	AVALON PETROLEUM CO	20457101	62221	UNLEADED FUEL	457.57
15002076	4/23/2015			20457101	62221	DIESEL FUEL	185.08
Vendor Total							642.65
15001651	4/7/2015	00016213	BOWMAN DISPLAYS DIGITAL IMAGING INC	20458201	63105	WINDOW DISPLAY	45.20
15001651	4/7/2015			20458401	63301	WINDOW DISPLAY	45.20
15001651	4/7/2015			20458601	63301	WINDOW DISPLAY	45.20
15001652	4/7/2015			20456107	63105	EASTER LAWN SIGNS	60.00
15001653	4/7/2015			20456104	63105	SOCCER BANNER	48.75
Vendor Total							244.35
15001768	4/21/2015	00014446	BRIDGESTONE GOLF INC	20458201	62713	COLLEGE HATS	94.96
Vendor Total							94.96
15001454	4/7/2015	00014405	BTSI	20458201	62355	FLAG STICKS,T-MARKERS	1,635.25
15001621	4/7/2015			20458201	62355	FLAG STICKS	130.50
15001828	4/21/2015			20458201	62355	TEE MARKERS,TEE TOWEL	931.00
Vendor Total							2,696.75
15001865	4/16/2015	00012164	CALUMET BREWERIES INC	20458401	62721	BEER	270.60
15001865	4/16/2015			20458601	62721	BEER	78.90
Vendor Total							349.50
15001769	4/21/2015	00010235	CATALYST PRODUCTIONS II	4199152213	64250	DESIGN AND DEVELOPMENT OF	1,100.00
15002087	4/30/2015			20456107	63105	DJ SERVICES/CAR SHOW	425.00
Vendor Total							1,525.00

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
15001846	4/16/2015	00016808	CATHLEEN DAHLKAMP	20456000	65901	#204842/18136 STATELI	80.00
Vendor Total							80.00
15001687	4/7/2015	00013680	CHAUS AIR LLC	20458101	R63609	MAINT/BANQ KITCHEN EQ	382.50
Vendor Total							382.50
15001847	4/16/2015	00014147	CHRISTINE ROZMANICH	20456000	65901	#204841/23 GLENEAGLES	78.00
Vendor Total							78.00
15002088	4/30/2015	00016827	DAVID BLIXT	77056107	65150B	CONCERT/BLIXT DUO	450.00
Vendor Total							450.00
15001319	4/7/2015	00015614	DYNAMIC BRANDS	20458201	62713	GOLF BAGS	675.85
15001654	4/7/2015			20458201	62713	GOLF BAGS	193.10
Vendor Total							868.95
15001455	4/7/2015	00004134	EARL'S LOCKSMITH SHOP	20457101	62900	PADLOCKS FOR COMMUNITY PA	322.75
15001655	4/7/2015			20457101	62900	PADLOCK COLLARS&CHAIN	112.50
15001829	4/21/2015			20457101	62900	MASTER KEYS	6.75
Vendor Total							442.00
15001880	4/21/2015	00006754	EENIGENBURG MFG INC	20458101	63601	WELD&STRAIGHTEN FRAME	100.00
Vendor Total							100.00
15001456	4/7/2015	00005783	EXPERT CHEMICAL & SUPPLY	20457101	62900	CARPET SHAMPOO	33.34
15001830	4/21/2015			20457101	62900	TOILET TISSUE,CAN LIN	484.93
15001881	4/21/2015			20457101	62900	HAND SOAP,TOILET TISS	364.81

Date: 4/30/2015

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
Vendor Total							883.08
15001882	4/21/2015	00015613	FASTENAL	20458201	62900	PLIERS,NUTS,BOLTS	64.37
Vendor Total							64.37
15001866	4/16/2015	00005075	FENCE MASTERS INC	4199152211	64259	COMM PK PHIV FENCING	40,413.60
15002164	4/30/2015			4199152212	64602CPK	FENCING/COMMPK PH III	5,000.00
Vendor Total							45,413.60
15001635	4/2/2015	00011918	FOUR WINDS CASINO	20456106	63105	BUS SHUTTLE SERVICE	12.00
Vendor Total							12.00
15001656	4/7/2015	00004185	FRANKLIN PEST SOLUTIONS	20458101	63609	PEST CONTROL/CENTPK	119.00
15001772	4/21/2015			20457101	63105	PEST CONTROL/PKSGARAG	65.00
Vendor Total							184.00
15001457	4/7/2015	00015208	FUN EXPRESS	20456107	62900	PLASTIC EGGS,METALLIC	192.00
Vendor Total							192.00
15001486	4/7/2015	00014993	GEAR FOR SPORTS	20458201	62713	MEN'S&WOMEN'S CLOTHIN	1,491.00
15001487	4/7/2015			20458201	62713	MEN'S&WOMEN'S CLOTHIN	948.00
15001488	4/7/2015			20458201	62713	LOGO HEADWEAR	576.00
15001657	4/7/2015			20458201	62713	SHIPPING/INV 11684492	52.76
15001770	4/21/2015			20458201	62713	SHIPPING/INV409399907	37.45
15001771	4/21/2015			20458201	62713	SHIPPING/INV 40939944	25.83
Vendor Total							3,131.04

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
15001636	4/2/2015	00015837	GOLF CARS +	20458201	63105	SERVICE CONTRACT ON 35 GO	2,800.00
Vendor Total							2,800.00
15001489	4/7/2015	00012762	GOLF CLUB MASTERS INC	20458201	63303	ADVERTISING GOLF NOW	2,500.00
Vendor Total							2,500.00
15001320	4/7/2015	00012684	GONNELLA BAKING CO	20458401	62717	BREAD	44.81
15001321	4/7/2015			20458401	62717	BREAD	63.30
15001322	4/7/2015			20458401	62717	BREAD	45.95
15001323	4/7/2015			20458401	62717	BREAD	56.15
15001324	4/7/2015			20458401	62717	BREAD	34.87
15001658	4/7/2015			20458401	62717	BREAD	52.01
15001659	4/7/2015			20458401	62717	BREAD	68.04
15001883	4/21/2015			20458401	62717	BREAD	123.98
15001884	4/21/2015			20458401	62717	BREAD	73.26
15001885	4/21/2015			20458401	62717	BREAD	41.05
Vendor Total							603.42
15001325	4/7/2015	00006851	GORDON FOOD SERVICE	20458401	62717	TILAPIA	147.98
15001325	4/7/2015			20458401	62900	FOIL PANS,LIDS,PLATES	139.59
15001886	4/21/2015			20456701	62716	CANDY,SYRUP,CAN LINER	1,070.53
15001886	4/21/2015			20458601	62900	CHERRIES	26.97
15001887	4/21/2015			20456701	62716	MOP,SYRUP,CANDY,GLOVE	271.65
15001887	4/21/2015			20458401	62717	TORTILLA CHIPS,SWEET	143.93
15001888	4/21/2015			20456701	62900	FOOD TRAYS,GLOVES,NAP	57.69
15001888	4/21/2015			20456701	62716	BUNS,CANDY,BEEF FRANK	438.49
15001889	4/21/2015			20456701	62716	HOT COCOA MIX,PICKLES	26.56
15001889	4/21/2015			20456701	62900	NAPKINS	4.98

Date: 4/30/2015

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
Vendor Total							2,328.37
15001611	4/13/2015	00004177	GREAT LAKES DIST INC	20457101	63601	HOTSY REPAIR	32.58
Vendor Total							32.58
15002034	4/23/2015	00016742	GREGORY VITALE	20455101	63908	PETTYCASH/CHAMBERLUNC	40.00
15002034	4/23/2015			20455101	62900	PETTYCASH/ENVELOPES	11.99
15002034	4/23/2015			20456104	62900	PETTYCASH/SOCCERBALLS	140.97
15002205	4/30/2015			204	11022	CASH DRAWER/COMM PK	600.00
Vendor Total							792.96
15001815	4/16/2015	00012408	GROUP THEATER TIX	20456106	63105	TKT RESERV/MILLIONDOL	460.00
Vendor Total							460.00
15001458	4/7/2015	00004181	GUS BOCK HARDWARE	20457101	62900	SCREWS	19.99
15001661	4/7/2015			20457101	62900	EYE BOLTS	7.14
15001662	4/7/2015			20457101	62900	JOINT PASTE,FASTENERS	12.73
15001773	4/21/2015			20457101	62303	EXTRACTOR BIT AND DRIVER	15.98
15001774	4/21/2015			20457101	62900	VALVEBALL,HEX CAP,NIP	42.82
15001890	4/21/2015			20457101	62900	BATTERIES	12.99
Vendor Total							111.65
15001326	4/7/2015	00006022	GUS BOCKS DYER ACE HARDWARE	20458101	62311	CLAMPS,COUPLERS,BOLTS	86.73
15001663	4/7/2015			20458101	62311	HOOKS,WD-40,LIQUIDNAI	78.83
15001831	4/21/2015			20458201	63702	MINI ROOTER RENTAL	100.00
15001891	4/21/2015			20458101	62311	BATTERIES,HINGE,SCREW	92.88
15001892	4/21/2015			20458101	62303	SOCKET SET,WRENCH,	87.97

Date: 4/30/2015

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
Vendor Total							446.41
15001752	4/9/2015	00004211	HUBINGER LANDSCAPING CORP	4199152210	64602CPK	CPK PHIV LANDSCAPING	554.62
15001752	4/9/2015			4199152211	64602CPK	CPK PHIV LANDSCAPING	19.87
15001752	4/9/2015			4199152212	64602CPK	CPK PHIV LANDSCAPING	15,302.51
Vendor Total							15,877.00
15001644	4/2/2015	00015455	INDIANA BEVERAGE INC	20458401	62721	BEER	113.40
15001867	4/16/2015			20458401	62721	BEER	41.00
15001867	4/16/2015			20458601	62721	BEER	116.90
15001868	4/16/2015			20458401	62721	BEER	155.00
15001868	4/16/2015			20458601	62721	BEER	224.20
15001979	4/23/2015			20458401	62721	BEER	123.95
15002165	4/30/2015			20458401	62721	BEER	113.40
Vendor Total							887.85
15001775	4/21/2015	00005943	J & M GOLF	20458201	62713	GOLF TEES	670.00
Vendor Total							670.00
15001848	4/16/2015	00016809	JEANNETTE PICAZZO	20456104	63901	#204844/2619 KENWOOD	45.00
15002188	4/30/2015			20456104	63901	#205025/2619 KENWOOD	50.00
Vendor Total							95.00
15001990	4/23/2015	00010072	JESSICA DEGIULIO	204	11022	CASH DRAWER/CENTPK	1,000.00
Vendor Total							1,000.00
15001622	4/7/2015	00006804	JOHN DEERE LANDSCAPES	20458201	62328	GREEN DIVOT SAND	1,465.50

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
15001817	4/16/2015	00006804..	JOHN DEERE LANDSCAPES...	20458201	62315	FUNGICIDE,T&O HERB,CL	13,579.10
15001832	4/21/2015			20458201	62315	ALGAE SOLUTION,COLORA	939.00
Vendor Total							15,983.60
15001833	4/21/2015	00012426	JW TURF INC	20458201	63105	REPAIR RANGE MOWERS	4,855.00
Vendor Total							4,855.00
15001327	4/7/2015	00006629	JWP/HYRE ELECTRIC CO.OF INDIANA,INC	20457101	63105	2015ALARMMONITOR/KASK	348.00
Vendor Total							348.00
15001834	4/21/2015	00016649	KEMPO JUJUTSU MARTIAL ARTS ACADEMY	20456101	63105	INSTRUCTOR FEE/SELFDE	80.00
Vendor Total							80.00
15002089	4/30/2015	00015641	KENNETH P BRONOWSKI	77056107	65150B	SOUNDS AT SUNSET CONC	600.00
Vendor Total							600.00
15001981	4/23/2015	00002520	LAKE COUNTY TREASURER	4199152213	64100	PROPERTYTAX 8238MANOR	114.79
15001982	4/23/2015			4199152213	64100	PROPERTYTAX 8126MANOR	2,028.42
15001983	4/23/2015			4199152213	64100	PROPERTYTAX 8116MANOR	1,159.51
15001984	4/23/2015			4199152213	64100	PROPERTYTAX 8114MANOR	2,258.34
Vendor Total							5,561.06
15001623	4/7/2015	00004568	LAW OFFICES/EUGENE FEINGOLD	20410705	63101	MUNSTER V GARIUP	300.00
15001624	4/7/2015			4199152213	64100	MANOR AVE HOMESITES	225.00
15001776	4/21/2015			4199152213	64100	MANOR AVE HOMESITES	37.50
Vendor Total							562.50

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
15001728	4/14/2015	00004303	LITHOGRAPHIC COMMUNICATIONS	20410308	63301	4/15 NEWS YOU CAN USE	135.89
Vendor Total							135.89
15002090	4/30/2015	00016823	MAGNIFICENT EVENTS	77056107	65150B	SOUNDS AT SUNSET CONC	1,000.00
Vendor Total							1,000.00
15001795	4/27/2015	00003036	MAINTENANCE PRODUCTS INC	20457101	62302	CONNECTORS,NUTS,CLEAN	33.02
15001835	4/21/2015			20457101	62900	BRAKE CLEANER AND PLASTIC	326.32
Vendor Total							359.34
15001500	4/7/2015	00003038	MCSHANES INC	20458601	62900	FOLDERS,TAPE,CLIPS	20.39
15001501	4/7/2015			20458201	62105	CORK BOARD,PAPER,TAPE	102.36
15001501	4/7/2015			20458601	62900	CALENDAR	31.69
15001502	4/7/2015			20455101	62900	ENVELOPES	20.98
15001554	4/14/2015			20455101	62900	COPY PAPER	70.23
15001664	4/7/2015			20455101	62900	CHAIR MATS,MOUSE PAD	144.39
15001777	4/21/2015			20455101	62900	STENO BOOK	3.87
Vendor Total							393.91
15001459	4/7/2015	00006021	MENARDS	20457101	62900	2X4'S	26.91
15001503	4/7/2015			20458101	62311	4X8'S	70.44
15001665	4/7/2015			20458101	62311	SCREWS,GLOVES,PAINTTH	725.00
15001836	4/21/2015			20457101	62900	MOP BUCKET,BROOM,WAST	100.25
15001893	4/21/2015			20458101	62311	PLYWOOD,DECK SCREWS	104.81
Vendor Total							1,027.41
15001645	4/2/2015	00003041	MIDWESTERN ELECTRIC CO	4199152211	64259	INSTALL 4 SCOREBOARDS	9,522.00

Date: 4/30/2015

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
Vendor Total							9,522.00
15001666	4/7/2015	00004326	MILNE SUPPLY CO INC	20457101	62900	"O" RINGS	1.00
15001837	4/21/2015			20457101	62900	BALANCE DUE/O RINGS	3.00
15001894	4/21/2015			20458101	62311	PVC COUPLINGS,	102.90
15001895	4/21/2015			20458101	62311	PUMP PRIMER,PVC COUPL	359.10
Vendor Total							466.00
15001896	4/21/2015	00004831	MODRAK PRODUCTS COMPANY INC	20458101	62900	FURNITURE POLISH,CANL	1,519.46
Vendor Total							1,519.46
15001328	4/7/2015	00013761	MONTEREY CLUB	20458201	62713	MEN'S&LADIES CLOTHING	3,224.21
Vendor Total							3,224.21
15001838	4/21/2015	00016802	NEVCO INC	20457101	62900	RCVR ENCLOSURE BOX&PA	524.56
Vendor Total							524.56
15001625	4/7/2015	00013760	NIKE GOLF	20458201	62713	VIPOR SPEED DRIVER	215.28
Vendor Total							215.28
15001647	4/2/2015	00003047	NIPSCO	20458101	63501	3/15 NIPSCO/9751 CAL	4,725.99
15001647	4/2/2015			20458101	63502	3/15 NIPSCO/9751 CAL	3,000.00
Vendor Total							7,725.99
15001897	4/21/2015	00013663	NORTHSTAR MEDIA GROUP INC	20458601	63303	BANQUET ADVERTISING	540.00
Vendor Total							540.00

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
15001626	4/7/2015	00016783	NWI GOLF CHAMPIONSHIP	20458201	63303	ADVERTISING	500.00
Vendor Total							500.00
15001627	4/7/2015	00013038	OARSMAN SPORTSWEAR	20458201	62713	SWEATSHIRTS,FLEECE	581.35
Vendor Total							581.35
15002039	4/23/2015	00012274	OLTHOFF INC	4199152212	64602CPK	SCREENER/EXCAVATOR	26,846.88
Vendor Total							26,846.88
15001329	4/7/2015	00004561	PEPSI COLA GENL BOT INC	20458401	62717	SOFT DRINKS	546.16
Vendor Total							546.16
15001330	4/7/2015	00004388	PORTER'S APPARELS INC	20458601	63131	LINEN RENTAL	49.06
15001331	4/7/2015			20458601	63131	LINEN RENTAL	158.80
15001504	4/7/2015			20458601	63131	LINEN RENTAL	113.80
15001667	4/7/2015			20458601	63131	LINEN RENTAL	152.30
15001898	4/21/2015			20458601	63131	LINEN RENTAL	450.40
Vendor Total							924.36
15002206	4/30/2015	00003053	POSTMASTER	20455101	63301	PERMIT# 2077/BROCHURE	1,720.31
Vendor Total							1,720.31
15001753	4/9/2015	00014665	RACHEL MCWILLIAMS	20456104	63901	#204773/233 SUNSET LN	30.00
Vendor Total							30.00
15001505	4/7/2015	00010729	REK TRAVEL CHICAGO CHARTER EXPRESS	20456106	63105	BUS SERVICE/NAVY PIER	709.00
15001778	4/21/2015			20456106	63105	BUS SERVICE/FOURWINDS	670.00

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
Vendor Total							1,379.00
15001876	4/16/2015	00012167	REPUBLIC NATIONAL DISTRIBUTING	20458601	62721	LIQUOR & WINE	1,131.23
Vendor Total							1,131.23
15001668	4/7/2015	00016706	REPUBLIC SERVICES OF INDIANA	20458101	63541	GARBAGE PICKUP/CENTPK	220.00
Vendor Total							220.00
15002091	4/30/2015	00016822	ROBERT WILLIAM KUNTZ	77056107	65150B	SUMMER CONCERT/DUPAGE	900.00
Vendor Total							900.00
15002040	4/23/2015	00014390	SAMANTHA CAMPISI	20456104	63901	#204933/9533 FRAN LIN	35.00
Vendor Total							35.00
15001852	4/16/2015	00016812	SANDRA BRUM	20456000	65901	#204840/3233ATLANTA C	80.00
Vendor Total							80.00
15001862	4/27/2015	00016751	SEH OF INDIANA LLC	20415002	63102	PROJ #130792 ENGINEER CON	487.32
15001863	4/27/2015			20415002	63102	PROJ #130792 ENGINEER CON	563.25
Vendor Total							1,050.57
15001899	4/21/2015	00006100	SERVICE SANITATION, INC.	20458201	63105	COMMODESERV/CENTGOLF	53.03
15001900	4/21/2015			20457101	63705	COMMODESERV/STEWART	25.00
15001901	4/21/2015			20457101	63705	COMMODESERV/WOAKPK	25.00
15001902	4/21/2015			20457101	63705	COMMODESERV/BEECHPK	25.00
15001903	4/21/2015			20457101	63705	COMMODESERV/GROVEPK	25.00

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Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
Vendor Total							153.03
15001877	4/16/2015	00014474	SOUTHERN WINE & SPIRITS	20458601	62721	LIQUOR & WINE	3,379.77
Vendor Total							3,379.77
15002179	4/30/2015	00016805	STEADYGROOVE MUSIC LLC	20456107	63105	ENTERTAINMENT FOR FARMERS	250.00
Vendor Total							250.00
15001332	4/7/2015	00003066	STRACK & VANTIL LLC	20458401	62717	PEPPERS,TOMATOES,ONIO	78.56
15001333	4/7/2015			20458401	62717	CELERY,CARROTS,TOMATO	73.19
15001333	4/7/2015			20458601	62900	FOAM PLATES	9.57
15001334	4/7/2015			77056107	65150X	EGG CANDY	100.00
15001335	4/7/2015			20456107	62900	CANDY	95.29
15001336	4/7/2015			20458601	62900	ORANGE JUICE,ORANGES,	37.70
15001460	4/7/2015			77056176	62900	SHERBET,POP,GREENTRAY	14.68
15001461	4/7/2015			20456107	62900	CANDY/FOR EASTER EGGS	61.25
15001506	4/7/2015			77056176	62900	NAPKINS,ICE,CUPCAKES,	29.03
15001669	4/7/2015			20455101	62900	CARPET CLEANER	5.19
15001670	4/7/2015			20458401	62717	PICKLES,MELONS,STRAWB	50.71
15001671	4/7/2015			20458401	62717	SQUASH	1.39
15001672	4/7/2015			20458601	62900	LEMONS,ORANGES,LIMES	9.94
15001673	4/7/2015			20458401	62717	MILK,FROSTING,GRAPES,	58.69
15001674	4/7/2015			20458401	62717	BLACK BEANS	3.96
15001675	4/7/2015			20458401	62717	MILK,CHOC SYRUP,MELON	40.76
15001904	4/21/2015			20458401	62717	CARROTS,CELERY,PEPPER	26.28
15001904	4/21/2015			20458601	62900	PINEAPPLE,CRANBERRYJU	67.48
Vendor Total							763.67

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Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
15001628	4/7/2015	00016151	STRATEGIC SOLUTIONS	20458201	62713	PACKABLE RAINSUITS	275.24
Vendor Total							275.24
15001779	4/21/2015	00012493	SYLVAN LEARNING CENTER	20456104	63105	ROBOTICS & CODING CLASS	1,800.00
Vendor Total							1,800.00
15001755	4/9/2015	00016799	TAMMY TOWRY	20456104	63901	#204777/831 POLK AVE	45.00
Vendor Total							45.00
15001640	4/2/2015	00005415	TARGET BANK	20456107	62900	EASTER CANDY,CRACKERS	87.89
15002171	4/30/2015			20456107	62900	EASTER CANDY,GAMES,TR	305.67
Vendor Total							393.56
15001641	4/2/2015	00016033	TARRA BAROT	20456104	63901	#204675/1206 FRAN LIN	40.00
Vendor Total							40.00
15002094	4/30/2015	00016826	THE HAZZARD COUNTY BAND	77056107	65150B	CONCERT/HAZZARD COUNT	800.00
Vendor Total							800.00
15001676	4/7/2015	00003546	THE LAZZARO COMPANIES,INC.	20457101	62900	KEYS	200.00
Vendor Total							200.00
15001756	4/9/2015	00016761	THE NOVAK CONSULTING GROUP INC	20411001	63105	COMPREHENSIVE ORGANIZATIO	1,169.38
Vendor Total							1,169.38
15001839	4/21/2015	00003027	THE TIMES PUBLICATIONS	20456107	63105	SPECIAL EVENT ADVERTISING	230.00

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
Vendor Total							230.00
15002172	4/30/2015	00006771	THEATRE AT THE CENTER	77056176	63105	TKT RESERV&/BIG FISH	452.09
Vendor Total							452.09
15001507	4/7/2015	00016781	THOMAS J BYELICK	20456107	63105	TICKETS FOR TOMFOOLERY SH	300.00
Vendor Total							300.00
15001337	4/7/2015	00011141	THOMAS PUMP COMPANY INC	4199152213	64250	PUMP/POOL BLUESLIDE	4,271.00
Vendor Total							4,271.00
15001338	4/7/2015	00013089	TITLEIST	20458201	62713	HEADWEAR	1,825.76
15001339	4/7/2015			20458201	62713	GOLF BAGS	260.10
15001340	4/7/2015			20458201	62713	HATS	196.39
15001341	4/7/2015			20458201	62713	GLOVES	738.42
15001342	4/7/2015			20458201	62713	GOLF BAGS	1,202.30
15001343	4/7/2015			20458201	62356	RANGE BALLS	2,772.00
15001344	4/7/2015			20458201	62713	HATS	115.28
15001462	4/7/2015			20458201	62713	HEADWEAR	506.16
15001463	4/7/2015			20458201	62713	STAFF BAG	161.90
15001464	4/7/2015			20458201	62713	STAFF TOWELS	115.12
15001780	4/21/2015			20458201	62713	FITTED HATS	506.16
15001781	4/21/2015			20458201	62713	HATS	100.90
Vendor Total							8,500.49
15001782	4/21/2015	00006583	TOPNOTCH SILKSCREENING INC	20456104	62900	SOCCER JERSEYS FOR SPRING	6,134.00
15001905	4/21/2015			20456701	61307	CONCESSIONS UNIFORMS	778.84

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
Vendor Total							6,912.84
15001783	4/21/2015	00013807	TOUR GUIDE GOLF	20458201	62713	ZERO FRICTION GLOVES	1,078.95
Vendor Total							1,078.95
15002098	4/30/2015	00002008	TOWN OF MUNSTER LIABILITY	20493001	63400	4/15 LIAB TRANSFER	14,166.67
Vendor Total							14,166.67
15002173	4/30/2015	00002009	TOWN OF MUNSTER TRANSFERS	4199152212	64602CPK	COMMPK PHIV FENCING	4,490.40
Vendor Total							4,490.40
15001825	4/16/2015	00002029	TOWN OF MUNSTER-WATER	20457101	63504	3/15 USAGE/KASKE	15.71
15001826	4/16/2015			20457101	63504	3/15 USAGE/SOC CNTR	312.91
15001878	4/16/2015			20458101	63504	3/15 USAGE/CLUBHOUSE	149.89
Vendor Total							478.51
15001345	4/7/2015	00016741	TOWN PLANNER	20458201	63303	ADVERTISING IN THE TOWN P	1,575.00
Vendor Total							1,575.00
15001465	4/7/2015	00013090	TRESA A RADERMACHER	20456101	63105	INSTRUCTOR FEE/CPR CE	90.00
Vendor Total							90.00
15001346	4/7/2015	00012097	TRIMARK MARLINN INC	20458401	62900	FUEL WICK,CHAFER RECT	417.00
15001346	4/7/2015			20458601	62900	SERVING SPOONS,POURER	128.13
15001508	4/7/2015			20458401	62900	CONTAINERS,POLISHINGP	35.93
15001508	4/7/2015			20458601	62900	DISH DETERGENT,CUPS	127.27
15001509	4/7/2015			20458601	62900	GOBLETS,PLATES,TEASPO	1,184.72

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
15001677	4/7/2015	00012097..	TRIMARK MARLINN INC...	20458601	62900	GOBLET GLASSES	288.15
15001678	4/7/2015			20458401	62900	PLASTIC CUPS,FOIL PAN	76.67
15001906	4/21/2015			20458401	62900	VINYL GLOVES,FOIL PAN	163.28
15001906	4/21/2015			20458601	62900	SWORD PICKS	20.64
15001907	4/21/2015			20458401	62900	POLISHING PADS,LIQUID	77.31
Vendor Total							2,519.10
	4/8/2015	00005736	TRUST INDIANA	31292002	65400	RE-INVEST 3/15 INTEREST	8.06
Vendor Total							8.06
15001466	4/7/2015	00016322	TUMBLEBEAR GYMNASTICS INC	20456104	63105	INSTRUCTOR FEE/GYMNAS	1,092.00
Vendor Total							1,092.00
15002192	4/30/2015	00013273	TYLER ENTERPRISES	20458201	62315	CHEMICALS,FERTILIZER	6,216.50
Vendor Total							6,216.50
15001956	4/23/2015	00012532	UNITED STATES POSTAL SERVICE	20455101	63202	PREPAID POSTAGE MACHINE	1,169.30
15001956	4/23/2015			77056176	63202	PREPAID POSTAGE MACHINE	183.84
Vendor Total							1,353.14
15001955	4/23/2015	00006389	US BANK	20491505	63772	COPIER LEASE PAYMENT INVO	2,393.65
Vendor Total							2,393.65
15001347	4/7/2015	00011553	US FOODSERVICE INC	20458401	62717	BEEF,SOUP,CHICKEN,CHI	525.08
15001348	4/7/2015			20458401	62717	LASAGNA,CHICKEN,COFFE	393.14
15001510	4/7/2015			20458401	62717	SOUP,CHEESECAKE,CHICK	831.37
15001679	4/7/2015			20458401	62717	COFFEE,EGGS,CHEESE,SU	1,260.78

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Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
Vendor Total							3,010.37
15001840	4/21/2015	00013317	USHA RAVI	20456101	63105	INSTRUCTOR FEE/YOGA &	435.50
Vendor Total							435.50
15001511	4/7/2015	00002883	VALVOLINE EXPRESS CARE	20457101	63601	OIL CHANGE UNIT #42	31.54
Vendor Total							31.54
15001629	4/7/2015	00003062	VAN SENUS AUTO VALUE	20458201	62302	OIL FILTERS	23.03
15001630	4/7/2015			20458201	62302	GLOVES	27.78
15001631	4/7/2015			20458201	62302	OIL FILTERS	12.38
15001632	4/7/2015			20458201	62302	AIR,OIL,FUEL FILTERS	102.28
15001841	4/21/2015			20457101	62302	OIL,AIR&FUEL FILTERS	162.02
15001842	4/21/2015			20458201	62302	GREASE SEALS,ROLLER	11.89
15001843	4/21/2015			20458201	62302	TAPERED ROLLERS,SEAL	70.89
Vendor Total							410.27
	4/22/2015	00014692	VANTIV HOLDING LLC	20455101	63107	3/15 CREDIT CARD FEE	1,516.93
Vendor Total							1,516.93
15001844	4/21/2015	00003065	WEST SIDE TRACTOR SALES	20457101	62302	MOWER BLADE,RETAINER,	584.80
Vendor Total							584.80
15002193	4/30/2015	00013210	YAMAHA MOTOR CORP USA	20491505	63720	2015 GOLF CAR LEASE	4,416.51
Vendor Total							4,416.51

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Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
Total Report							279,699.82