Accounts Payable Voucher Register # 15-7B

Park Vouchers Confirmed	6/1/15-6/30/15	$ 1,202,108.87

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.

July 7, 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 26 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of $ 1,202,108.87

Approved and confirmed by the Park Board of the Town of Munster, Lake County Indiana, this 7th day of July, 2015 by a vote of ______ in favor and _____ opposed.

____
President

ATTEST:

____
Dave Cerven, Secretary

FUND SUMMARY - June 1, 2015-June 30, 2015

FUND	DESCRIPTON	AMOUNT
204	PARK & RECREATION	$ 119,484.76
312	PARK B & I NON-EXEMPT	$ 1,032,454.67
419	PARK BOND PROCEEDS	$ 24,687.00
770	PARK DONATION NON-REVERTING	$ 25,482.44
		$ 1,202,108.87

Date: 6/30/2015

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
15002616	6/16/2015	00004003	AAA SUPPLY CORPORATION	20457101	62900	EAR PLUGS, GLOVES, ETC.	114.39
15003029	6/16/2015			20458201	62900	QUICK COUPLINGS,GASKE	41.61
15003030	6/16/2015			20458201	62900	HOSE,HARNESS LEFT&RIG	55.00
Vendor Total							211.00
15003269	6/18/2015	00016897	AARON CARTER	20456000	65901	#2000048-49.012/8132N	10.00
Vendor Total							10.00
15003270	6/18/2015	00016898	ABBY HOOGEVEEN	20456000	65901	#2000053.012/1145ORIO	37.50
Vendor Total							37.50
	6/29/2015	00006511	ACTIVE NETWORK LLC	20455101	63107A	01-389056 6/29/15 CCARD	824.02
	6/19/2015			20455101	63107A	06-4726 5/27/15 CCARD FEE	1,198.47
	6/19/2015			20455101	63107A	06-4740 6/1/15 CCARD FEE	1,589.54
	6/19/2015			20455101	63107A	06-4866 6/15/15 CCARD FEE	1,523.14
	6/19/2015			20455101	63107A	06-4810 6/8/15 CCARD FEE	2,176.76
	6/22/2015			20455101	63107A	02-99653 6/22/15CCARD FEF	1,573.23
	6/19/2015			20455101	63107A	06-4725 5/27/15 CCARD FEE	398.64
Vendor Total							9,283.80
15002928	6/4/2015	00015635	ALANA DRUDE	20456000	65901	2000006.012/705 FILMO	15.00
Vendor Total							15.00
15002929	6/4/2015	00012495	ALICIA ORTIZ	20456109	63901	#5692 ORTIZ,ALICIA	25.00
Vendor Total							25.00
	6/26/2015	00015248	AM EX CT OFFICE USE ONLY	20455101	63107	4/15 CREDIT CARD FEE	166.83

Date: 6/30/2015

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
	6/26/2015	00015248..	AM EX CT OFFICE USE ONLY...	20455101	63107	5/15 CREDIT CARD FEE	85.14
Vendor Total							251.97
15003187	6/11/2015	00003003	AMERICAN EXPRESS	20456108	62900	PIZZA	61.53
15003188	6/11/2015			20456108	62900	COLD PACKS FOR SUMMER CAM	93.54
15003189	6/11/2015			20456108	62900	CRAYONS,MARKERS	124.40
15003190	6/11/2015			20456108	62900	SCRIMMAGE VEST FOR YOUTH	24.49
15003191	6/11/2015			20456108	62900	DODGEBALL FOR YOUTH SPORT	99.74
15003204	6/11/2015			20456201	62900	3 SPOOLS OF ROPE	3,063.00
15003206	6/11/2015			20456107	63105	NEWSPAPER AD	45.00
15003207	6/11/2015			20456108	63105	RAILCATS TRIP DEPOSIT	70.00
15003208	6/11/2015			20456106	63105	LUNCH FOR KEENAGER TRIP	980.00
15003210	6/11/2015			20456108	63105	SKYZONE FIELD TRIP DEPOSI	100.00
15003211	6/11/2015			20456108	63105	SKYZONE FIELD TRIP DEPOSI	100.00
Vendor Total							4,761.70
15002930	6/4/2015	00016873	AMY SZCZUDLAK	20457101	63901	#5573 SZCZUDLAK,AMY	100.00
Vendor Total							100.00
15003104	6/16/2015	00015735	ANDY J GASBARRO	20456701	62900	BASEBALLCARDGRABBAGS	50.00
15003105	6/16/2015			20456701	62900	BASEBALLCARDGRABBAGS	50.00
Vendor Total							100.00
15002931	6/4/2015	00016390	ANNE SPIKE	20456000	65901	#2000015.012/8024FORE	45.00
Vendor Total							45.00
15003103	6/16/2015	00016842	ASI SIGNAGE INNOVATIONS	20458101	62311	CUSTOM SIGN/SALONSIGN	180.08

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
Vendor Total							180.08
15003436	6/25/2015	00012055	AUDRA BANASZEK	20456000	65901	#2000070.012/8021FORE	268.00
Vendor Total							268.00
15003019	6/11/2015	00004746	AVALON PETROLEUM CO	20457101	62221	UNLEADED FUEL	592.79
15003020	6/11/2015			20457101	62221	DIESEL FUEL	187.01
15003365	6/25/2015			20457101	62221	UNLEADED FUEL	796.15
Vendor Total							1,575.95
15003089	6/11/2015	00016888	BARBARA DEYOUNG	20456000	65901	#2000030.012/633SOUTH	35.00
Vendor Total							35.00
15002598	6/16/2015	00011088	BAXTER DESIGN & ADVERTISING	20458201	63303	ADVERTISING/GOLFGUIDE	75.00
Vendor Total							75.00
15003031	6/16/2015	00011554	BESSE SHIRT LETTERING &	20458201	63105	SHIRT EMBOIDERING	410.50
15003106	6/16/2015			20458101	63609	T-SHIRT EMBROIDERING	420.00
Vendor Total							830.50
15002786	6/16/2015	00005792	BLYTHES SPORT SHOP INC	20457101	62900	T-SHIRTS FOR PART TIME SU	234.00
Vendor Total							234.00
15003139	6/16/2015	00016844	BOOZE BOTTLE RECYCLERS	77010301	65150BF	CANDLES	408.00
Vendor Total							408.00
15003107	6/16/2015	00016213	BOWMAN DISPLAYS DIGITAL IMAGING INC	20456201	63105	NEW SIGNS FOR THE POOL EN	924.07

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
15003108	6/16/2015	00016213..	BOWMAN DISPLAYS DIGITAL IMAGING INC...	77056201	65150R	BANNER FOR POOL	42.48
15003109	6/16/2015			77056201	65150R	POOL BANNER SPONSORSHIP	270.00
15003110	6/16/2015			77056201	65150R	POOL BANNER SPONSORSHIP	45.00
Vendor Total							1,281.55
15002937	6/4/2015	00016877	BRENNA COSTELLO	20456000	65901	#2000022.012/1836LAMB	15.00
Vendor Total							15.00
15002922	6/4/2015	00012164	CALUMET BREWERIES INC	20458601	62721	BEER	190.40
15003154	6/11/2015			20458601	62721	BEER	686.75
15003451	6/25/2015			20458601	62721	BEER	131.95
Vendor Total							1,009.10
15003091	6/11/2015	00010235	CATALYST PRODUCTIONS II	20456201	63105	DJ SERVICE/POOL OPENI	225.00
Vendor Total							225.00
15003213	6/11/2015	00016592	CAVALIER DISTRIBUTING INDIANA LLC	20458601	62721	BEER	58.60
Vendor Total							58.60
15003111	6/16/2015	00013680	CHAUS AIR LLC	20456701	63105	REFRIGERATOR REPAIR	595.57
Vendor Total							595.57
15003464	6/25/2015	00016930	CHRISTINE VEGETABLE	20456000	65901	#2000076.012/1206MACA	40.00
Vendor Total							40.00
15002906	6/16/2015	00004104	CONNEY SAFETY	20456201	62900	EYE WASH,ADVIL,GAUZE	173.93

Date: 6/30/2015

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
Vendor Total							173.93
15003437	6/25/2015	00016920	CONNIE IATRIDES	20456000	65901	#2000072.012/209WESTM	268.00
Vendor Total							268.00
15003340	6/18/2015	00016895	DYNAMIC MUSIC INC	20456107	63105	FARMER'S MARKET ENTERTAIN	250.00
Vendor Total							250.00
15003341	6/18/2015	00016911	EILEEN VASILOVICK	20456000	65901	#2000056.012/1716 CEN	45.00
Vendor Total							45.00
15003271	6/18/2015	00016899	ELAINE BARRETT	20456000	65901	#2000047&50.012/7610M	90.00
Vendor Total							90.00
15003092	6/11/2015	00002254	ERIKA GLOMBICKI	20456000	65901	#2000042-44.012/8413W	420.00
15003093	6/11/2015			20456000	65901	#2000039-40.012/8413W	380.00
15003094	6/11/2015			20456000	65901	#2000025-26.012/8413W	132.00
15003095	6/11/2015			20456000	65901	#2000027-8&41.012/841	167.50
Vendor Total							1,099.50
15002617	6/16/2015	00005783	EXPERT CHEMICAL & SUPPLY	20457101	62900	BOWL KLEEN,TOILETTISS	440.91
15002961	6/16/2015			20456201	62900	SOAP,GLOVES,URINAL BL	474.64
15002962	6/16/2015			20457101	62900	HAND SOAP,URINAL BLOC	316.36
Vendor Total							1,231.91
15002787	6/16/2015	00005075	FENCE MASTERS INC	4199152213	64250	INSTALLCHAINLINKFENCE	10,000.00

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
Vendor Total							10,000.00
15002788	6/16/2015	00004185	FRANKLIN PEST SOLUTIONS	20457101	63105	PEST CONTROL/SOC CNTR	116.00
15002963	6/16/2015			20457101	63105	PEST CONTROL/MAINTGAR	65.00
Vendor Total							181.00
15003112	6/16/2015	00012683	GALAXY TEA SERVICE OF NW INDIANA	20458401	62717	TEA	31.95
Vendor Total							31.95
15002599	6/16/2015	00014993	GEAR FOR SPORTS	20458201	62713	CLOTHING/POLO SHIRTS	493.15
Vendor Total							493.15
15003114	6/16/2015	00010944	GOLD MEDAL PRODUCTS-CHICAGO DIV	20456701	62716	CANDY	612.56
15003115	6/16/2015			20456701	62716	COOKIES,SUNFLOWER SEE	229.84
15003116	6/16/2015			20456701	62716	CANDY	60.25
15003140	6/16/2015			20456701	62716	SUNFLOWER SEEDS,POPCO	362.69
Vendor Total							1,265.34
15003054	6/16/2015	00012684	GONNELLA BAKING CO	20458401	62717	BREAD	80.95
15003055	6/16/2015			20458401	62717	BREAD	67.33
15003056	6/16/2015			20458401	62717	BREAD	79.81
15003141	6/16/2015			20458401	62717	BREAD	63.90
Vendor Total							291.99
15002600	6/16/2015	00006851	GORDON FOOD SERVICE	77056176	62900	COFFEE,CUPS	82.42
15002946	6/16/2015			20456701	62716	CANDY	538.85
15003057	6/16/2015			20456701	62716	SANDWICH BREAD	3.98

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
15003057	6/16/2015	00006851..	GORDON FOOD SERVICE...	20456701	62900	SNCK BAGS,CAN LINERS,	22.97
15003058	6/16/2015			20456701	62716	CANDY	758.38
15003059	6/16/2015			20458401	62900	NAPKINS,STRAWS,CUPS,	79.87
15003059	6/16/2015			20458401	62717	TOMATOES,SALAD	31.96
15003060	6/16/2015			20456701	62900	RAFFLE TICKETS,PAPER	19.96
15003060	6/16/2015			20458401	62717	JUICE,NUTS,CANDY	160.04
15003060	6/16/2015			20458601	62900	PAPER TOWELS,LIDS	58.91
15003061	6/16/2015			20456701	62716	BEEF FRANKS	25.99
15003062	6/16/2015			20456701	62900	CAN LINERS,NAPKINS,WI	50.74
15003062	6/16/2015			20456701	62716	CANDY,GARLIC PEPPER,C	182.77
15003063	6/16/2015			20456701	62716	SUNFLOWER SEEDS,CANDY	133.92
15003063	6/16/2015			20456701	62900	DISH TOWELS	12.99
15003064	6/16/2015			20456701	62716	CANDY,HOT DOG BUNS	63.47
15003064	6/16/2015			20456701	62900	ROLL TOWELS,BUTANE LI	10.28
15003065	6/16/2015			20456701	62716	SYRUP,CANDY,JELLY,CRO	235.48
15003065	6/16/2015			20456701	62900	GLASS CLEANER,BROOM,D	119.64
15003066	6/16/2015			20458401	62717	CHEESE,TOMATOES,LETTU	110.58
15003066	6/16/2015			20458401	62900	IC DISHER	11.25
15003066	6/16/2015			20458601	62900	CHEERIES,OLIVES,BEEF	86.49
15003113	6/16/2015			20458601	62900	CLUB SODA,TONIC WTR,P	149.68
Vendor Total							2,950.62
15003078	6/11/2015	00016742	GREGORY VITALE	20455101	62900	PETTYCASH/COVERS	6.99
15003078	6/11/2015			20456100	62900	PETTYCASH/FLAGS,BEADS	88.81
15003078	6/11/2015			20456108	62900	PETTYCASH/POWDER DYE	75.69
15003078	6/11/2015			20456201	62900	PETTYCASH/BINDER,CARD	51.53
Vendor Total							223.02

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
15002601	6/16/2015	00004181	GUS BOCK HARDWARE	20456201	62900	DRILL BIT SET	29.98
15002618	6/16/2015			20456201	62900	NIPPLE	3.99
15002789	6/16/2015			20456201	62900	BULK FASTENERS,GASKET	9.59
15002790	6/16/2015			20457101	62302	BODY-PRIMER,BULB PRIM	18.97
15002907	6/16/2015			20457101	62303	1/2" HAMMER DRILL	139.99
15002908	6/16/2015			20456201	62900	PAINT,BRUSHES,ROLLERS	85.90
15002909	6/16/2015			20456201	62900	BULK FASTENERS	15.36
15002910	6/16/2015			20456201	62900	SCREWS,ANCHORS,DRILLB	46.96
15002964	6/16/2015			20456201	62900	TAPE,BULK FASTENERS	16.48
15002965	6/16/2015			20456201	62900	PVC NIPPLE,SEAL TAPE,	7.27
15002966	6/16/2015			20456201	62900	SPONGES,GLOVES	19.94
Vendor Total							394.43
15003032	6/16/2015	00006022	GUS BOCKS DYER ACE HARDWARE	20458201	62900	OIL.BRASS SHUT OFF,NO	110.30
15003117	6/16/2015			20458101	62311	RAID,DUCT TAPE,PAINT	74.87
15003118	6/16/2015			20458101	62311	HOSE SHUT OFF,COUPLIN	58.04
15003119	6/16/2015			20458101	62311	GAS CAN,OIL.WHIP LINE	129.91
15003120	6/16/2015			20458101	62311	PRUNER,SHEARS,PRUNERB	62.92
15003121	6/16/2015			20456701	62900	GRILL BRUSH,HOSE,NOZZ	32.40
15003122	6/16/2015			20458101	62311	CLEAR GROUND CONC	87.96
Vendor Total							556.40
15003272	6/18/2015	00016900	HECTOR CUMMINGS	20456000	65901	#2000052.012/1926 205	145.00
Vendor Total							145.00
15002923	6/4/2015	00015455	INDIANA BEVERAGE INC	20458401	62721	BEER	297.55
15002923	6/4/2015			20458601	62721	BEER	226.15
15003074	6/11/2015			20458601	62721	BEER	642.35

Date: 6/30/2015

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
15003452	6/25/2015	00015455..	INDIANA BEVERAGE INC...	20458601	62721	BEER	746.30
15003453	6/25/2015			20458401	62721	BEER	172.90
15003453	6/25/2015			20458601	62721	BEER	806.85
Vendor Total							2,892.10
15003465	6/25/2015	00016931	IRENE BUCHHOLZ	20456000	65901	#2000075.012/818N ERN	45.00
Vendor Total							45.00
15003080	6/11/2015	00016881	JANET FONESCA	20456000	65901	$2000035.012/8156TAPP	70.00
Vendor Total							70.00
15003466	6/25/2015	00016932	JANET TUMIDALSKY	20456000	65901	#2000077.012/1412CAME	40.00
Vendor Total							40.00
15003345	6/18/2015	00016912	JANICE KACZOROWSKI	20456000	65901	#2000055.012/533 OLD	45.00
Vendor Total							45.00
15003439	6/25/2015	00016921	JASMINE PERRY GATEWOOD	20456000	65901	#2000063.012/547RIVER	60.00
Vendor Total							60.00
15002932	6/4/2015	00016324	JENNIFER FALLI	20456000	65901	2000007&8.012/218VALL	145.00
Vendor Total							145.00
15003273	6/18/2015	00016901	JENNIFER FRANKLIN	20456000	65901	#2000051.012/216 EXET	66.00
Vendor Total							66.00
15003440	6/25/2015	00016922	JESSICA BAKER	20456000	65901	#2000066.012/8930BUNK	87.00

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
Vendor Total							87.00
15002939	6/4/2015	00015843	JESSICA SHORIAK	20456000	65901	#2000021.012/8703BARI	15.00
Vendor Total							15.00
15003261	6/18/2015	00011804	JILL HIGGINS	20456108	63105	REIMB/SPACE GOLF TRIP	350.00
Vendor Total							350.00
15002791	6/16/2015	00006804	JOHN DEERE LANDSCAPES	20458201	62900	WIND&SOIL TEMP METERS	204.00
15002792	6/16/2015			20458201	62315	BENTGRAS SEED	1,825.00
Vendor Total							2,029.00
15003083	6/11/2015	00016882	JOSEPH VALDIVIA	20456000	65901	#2000034.012/327 S PA	125.00
Vendor Total							125.00
	6/19/2015	00016914	JOSH STOFFREGEN	20457101	63901	BASEBALL FIELD #66 REFUND	120.00
Vendor Total							120.00
15003214	6/11/2015	00015167	JRT	20456107	63105	ECHO'S OF POMPEII W/F	2,675.00
15003215	6/11/2015			20456107	63105	50% COUND & LIGHTS FOR MU	2,125.00
15003342	6/18/2015			77056107	65150G	JIMMY SARR BAND&HIGHN	2,450.00
15003343	6/18/2015			77056107	65150E	TAYLOR&AARON,MR FUNNY	4,150.00
15003344	6/18/2015			77056107	65150G	FINALPAY SOUNDSYSTEM	2,125.00
Vendor Total							13,525.00
15003441	6/25/2015	00016923	JULIE REBAC	20456000	65901	#2000065.012/8810SCHR	116.00

Date: 6/30/2015

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
Vendor Total							116.00
15003084	6/11/2015	00016883	KAMEN VATCHEV	20456000	65901	#2000033.012/8306LIND	175.00
15003442	6/25/2015			20456000	65901	#2000069.012/8306LIND	80.00
Vendor Total							255.00
15003346	6/18/2015	00016913	KATHY LESSENTINE	20456000	65901	#2000057.012/1715CENT	45.00
Vendor Total							45.00
15002933	6/4/2015	00016874	KATIE HARRIS	20456000	65901	2000016.012/1330MAGNO	75.00
Vendor Total							75.00
15003443	6/25/2015	00016924	KELLEY CARROLL	20456000	65901	#2000068.012/1237BRAN	268.00
Vendor Total							268.00
15003459	6/25/2015	00014614	KICKERT SCHOOL BUS LINE INC	77010397	65150F	BUS SERVICE FOR 7/3RD FIR	2,050.80
Vendor Total							2,050.80
15002602	6/16/2015	00003034	LARGUS SPEEDY PRINT CORP	20455101	63301	SUMMER ENRICHMENT BROCHUR	1,450.00
15003123	6/16/2015			20456201	63105	POOL RAIN PASSES	62.50
15003124	6/16/2015			77010301	65150BF	ALEFEST BUSINESSCARDS	180.00
15003138	6/16/2015			20456701	63105	CONCESSION MENU/POOL	107.49
Vendor Total							1,799.99
15002604	6/16/2015	00004568	LAW OFFICES/EUGENE FEINGOLD	20410705	63101	PKS MISC/S THOMAS MOO	1,425.00
15002793	6/16/2015			4199152213	64250	PKS MISC/S THOMAS MOR	787.50
15002794	6/16/2015			4199152213	64100	MANOR AVE HOMESITES	337.50

Date: 6/30/2015

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
15002911	6/16/2015	00004568..	LAW OFFICES/EUGENE FEINGOLD...	20410705	63101	COMMPK/OLTHOFF C/O	187.50
15002912	6/16/2015			20410705	63101	MUNSTER V GARIUP	1,500.00
15002913	6/16/2015			20410705	63101	REVIEW 2015 FESTIVALD	150.00
15002967	6/16/2015			20410705	63101	PKS MISC/S THOMAS MOR	75.00
15003125	6/16/2015			4199152213	64100	MANOR AVE HOMESITES	450.00
Vendor Total							4,912.50
15002968	6/16/2015	00002912	LEEP'S SUPPLY COMPANY	20456201	62900	URINAL SIPHON FLUSH	198.62
Vendor Total							198.62
15002795	6/16/2015	00004300	LEVIN TIRE CENTER	20458201	62302	TIRES/JD 7400 MOWER	209.36
Vendor Total							209.36
15003264	6/18/2015	00006713	LINDEN GROUP INC	41991529	63105	2013-0141/COMMPK PHIV	1,000.00
Vendor Total							1,000.00
15003172	6/22/2015	00004303	LITHOGRAPHIC COMMUNICATIONS	20410308	63301	6/15 NEWS YOU CAN USE	135.88
Vendor Total							135.88
15002940	6/4/2015	00016878	LIWEI ZHANG	20456000	65901	#2000017&18.012/1127W	215.00
Vendor Total							215.00
15003277	6/18/2015	00016902	LYNNE JACKSON	20456000	65901	#2000046.012/8021FRED	40.00
Vendor Total							40.00
15002982	6/22/2015	00003036	MAINTENANCE PRODUCTS INC	20457101	62302	WD 40,BRAKE CLEANER,W	68.53

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
Vendor Total							68.53
15002941	6/4/2015	00016879	MARISA WILSON	20456000	65901	#2000019&20.012/1128H	240.00
Vendor Total							240.00
15003033	6/16/2015	00014619	MARLEY SERVICES INC	20458201	63105	VERTI-DRAIN SERVICES	700.00
Vendor Total							700.00
15003265	6/18/2015	00016204	MAXX MARKETING INC	77010301	65150BF	2015 FESTIVALCONTRACT	8,000.00
Vendor Total							8,000.00
15002914	6/16/2015	00003038	MCSHANES INC	20455101	62900	TAPE,TAPE DISPENSER,S	53.47
15002915	6/16/2015			20456201	62900	ENVELOPES FOR POOL RECEIP	54.99
15003034	6/16/2015			20456701	62900	STAMPER,STAMPER PAD	11.56
15003035	6/16/2015			20458601	62900	PAPER CLIPS,COPY PAPE	78.57
15003142	6/16/2015			20458101	62900	TONER AND PENS	160.36
15003142	6/16/2015			20458601	62900	TONER AND PENS	143.99
15003173	6/22/2015			20455101	62900	(12) CARTONS COPY PAPER	70.23
Vendor Total							573.17
15002605	6/16/2015	00006021	MENARDS	20457101	62303	SHOVELS	84.93
15002619	6/16/2015			20456201	62900	NAILS,I-100 AUGER,EXT	86.71
15002949	6/16/2015			20456201	62900	DROPCLOTH,PAINT TRAYS	98.04
15003126	6/16/2015			20458101	62311	CRACK CONCRETE,MULCH	74.32
15003127	6/16/2015			20458101	62311	SPRAY GUN BRUSH SET,F	321.71
15003128	6/16/2015			20458101	62311	BRICK,BLOCKS	3.54
15003129	6/16/2015			20458101	62311	BRICK,GLUE,WTRPRF SEA	806.37

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Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
Vendor Total							1,475.62
15003099	6/11/2015	00016850	MICHAEL W BEACH	20456107	63105	FARMER'S MARKET ENTERTAIN	350.00
Vendor Total							350.00
15002606	6/16/2015	00003041	MIDWESTERN ELECTRIC CO	20457101	63105	REPAIR POLELIGHTS/CPK	232.30
15002947	6/16/2015			20456201	63105	POOL PUMP HOOK-UP	214.22
15002948	6/16/2015			20457101	63105	FIX BROKEN LIGHTS/ROT	358.84
Vendor Total							805.36
15002950	6/16/2015	00004326	MILNE SUPPLY CO INC	20456201	62900	O RINGS	24.13
15002951	6/16/2015			20456201	62900	GASKET	8.00
15003036	6/16/2015			20458101	62311	PVC COUPLINGS,UNIONS,	777.55
15003037	6/16/2015			20458101	62311	SPEARS	956.56
15003038	6/16/2015			20458101	62311	COUPLINGS,CAPS	75.90
Vendor Total							1,842.14
15003279	6/18/2015	00016904	MONICA DAY	20456000	65901	#2000054.012/7810FORE	40.00
Vendor Total							40.00
15003143	6/16/2015	00003042	MUNSTER CAR WASH	20458101	63106	CENTPK CAR WASH #93	13.00
Vendor Total							13.00
15002916	6/16/2015	00005363	MUNSTER GIRLS SOFTBALL	20456702	63105	FIELD MAINT 5/15-5/17	432.00
15002917	6/16/2015			20456702	63105	FIELD MAINT 5/15-5/17	411.13
Vendor Total							843.13

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
15003445	6/25/2015	00016926	NANCY WESLEY	20456000	65901	#2000064.012/1838MAGN	37.50
Vendor Total							37.50
15002753	6/8/2015	00014932	NAPLETON RIVER OAKS	20457101	62302	MIRROR ASSEMBLY/#147	90.42
Vendor Total							90.42
15002796	6/16/2015	00006645	NUTOYS LEISURE PRODUCTS	4199152213	64250	PARK SIGN-RIVERS EDGE	2,332.00
Vendor Total							2,332.00
15003447	6/25/2015	00016928	PATRICIA PANKOVICH	20456000	65901	#2000071.012/905RIDGW	80.00
Vendor Total							80.00
15003376	6/25/2015	00003049	PEOPLES BANK	3129202211	63801	2011 PARK B & I	250,000.00
15003376	6/25/2015			3129202211	63802	2011 PARK B & I	3,084.44
15003377	6/25/2015			3129202212	63801	2012 PARK B & I	250,000.00
15003377	6/25/2015			3129202212	63802	2012 PARK B & I	6,532.50
15003378	6/25/2015			3129202213	63801	2013 PARK B & I	250,000.00
15003378	6/25/2015			3129202213	63802	2013 PARK B & I	10,612.50
15003379	6/25/2015			3129202214	63801	2014 PARK B & I	250,000.00
15003379	6/25/2015			3129202214	63802	2014 PARK B & I	12,214.00
Vendor Total							1,032,443.44
15003067	6/16/2015	00004561	PEPSI COLA GENL BOT INC	20456701	62716	WATER,GATORADE,POP	362.83
15003068	6/16/2015			20456701	62716	WATER,POP,GATORADE	1,015.79
15003069	6/16/2015			20458401	62717	WATER,POP,GATORADE	1,173.54
15003070	6/16/2015			20456701	62716	WATER,GATORADE,LEMONA	482.96
15003144	6/16/2015			20456701	62716	WATER,GATORADE,POP	2,085.53

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Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
Vendor Total							5,120.65
15003039	6/16/2015	00004388	PORTER'S APPARELS INC	20458601	63131	LINEN RENTAL	179.40
15003040	6/16/2015			20458601	63131	LINEN RENTAL	64.90
15003041	6/16/2015			20458601	63131	LINEN RENTAL	70.30
15003042	6/16/2015			20458601	63131	LINEN RENTAL	257.90
Vendor Total							572.50
15003010	6/22/2015	00012190	PURCELL COMMERCIAL CLEANING &	20457101	63105	5/15 CLEANING SERVICE	315.00
15003010	6/22/2015			20458101	63609	5/15 CLEANING SERVICE	315.00
Vendor Total							630.00
15003473	6/25/2015	00016893	RADELIA ENTERTAINMENT LLC	20456108	63105	SPACE GOLF FIELD TRIP	525.00
Vendor Total							525.00
15003281	6/18/2015	00016905	RAQUEL DUSZYNSKI	20456000	65901	#2000045.012/1617DAYL	40.00
Vendor Total							40.00
15002620	6/16/2015	00010729	REK TRAVEL CHICAGO CHARTER EXPRESS	20456106	63105	BUS SERV/FOUR WINDS	670.00
15003130	6/16/2015			20456106	63105	BUS SERV/LITTLE TRAVE	660.00
Vendor Total							1,330.00
15002924	6/4/2015	00012167	REPUBLIC NATIONAL DISTRIBUTING	20458601	62721	LIQUOR,WINE	241.05
15003076	6/11/2015			20458601	62721	LIQUOR	158.80
Vendor Total							399.85
15003131	6/16/2015	00016706	REPUBLIC SERVICES OF INDIANA	20458101	63541	GARBAGE PICKUP/CENTPK	220.00

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Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
Vendor Total							220.00
15003026	6/11/2015	00013870	RONALD LEMEN	77010397	65150F	SOUND SYSTEMS-7/3RD EVENT	2,750.00
Vendor Total							2,750.00
15003449	6/25/2015	00014366	SALLY BUBASH	20456000	65901	#2000073.012/1424HOLL	50.00
Vendor Total							50.00
15002934	6/4/2015	00014390	SAMANTHA CAMPISI	20456000	65901	#2000013&14.012/9533F	250.00
Vendor Total							250.00
15002983	6/22/2015	00013327	SAMS TECH SUPPLY INC	20457101	62302	SEALS	108.23
Vendor Total							108.23
15003100	6/11/2015	00014250	SAMUEL L LOZADA	77056176	63105	MO BEAT BLUES SHOW	250.00
Vendor Total							250.00
15002607	6/16/2015	00006100	SERVICE SANITATION, INC.	20457101	63705	COMMODESERV/MUNSTERHI	25.00
15002608	6/16/2015			20457101	63705	COMMODESERV/WLAKES	25.00
15002609	6/16/2015			20457101	63705	COMMODESERV/FHAMMOND	25.00
15002621	6/16/2015			20457101	63705	COMMODESERV/STEWART	100.00
15002622	6/16/2015			20457101	63705	COMMODESERV/WOAKPK	100.00
15002623	6/16/2015			20457101	63705	COMMODESERV/BEECHPK	100.00
15002624	6/16/2015			20457101	63705	COMMODESERV/GROVEPK	100.00
15002625	6/16/2015			20457101	63705	COMMODESERV/WLAKESPK	100.00
15002626	6/16/2015			20457101	63705	COMMODESERV/FHAMMOND	100.00
15002627	6/16/2015			20457101	63705	COMMODESERV/MUNSTERHI	100.00

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Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
15002628	6/16/2015	00006100..	SERVICE SANITATION, INC....	20457101	63705	COMMODESERV/BLUEBIRD	100.00
15002629	6/16/2015			20457101	63705	COMMODESERV/TOWNHALL	100.00
15002952	6/16/2015			20457101	63705	COMMODESERV/BEECHPK	37.14
15002969	6/16/2015			20457101	63705	COMMODESERV/HERITAGE	35.71
15003145	6/16/2015			20458201	63105	COMMODESERV/CENTGOLF	165.00
15003146	6/16/2015			20458201	63105	COMMODESERV/DARKLORD	306.00
Vendor Total							1,518.85
15002918	6/16/2015	00016851	SHADES OF GREEN	20457101	62900	BUCC PLUS WEED KILLER	150.00
Vendor Total							150.00
15002610	6/16/2015	00010434	SOUTH SHORE ARTS	20456107	63105	HALF-PAGE AD IN COVERGENC	450.00
15002610	6/16/2015			20458201	63303	HALF-PAGE AD IN COVERGENC	50.00
Vendor Total							500.00
15002926	6/4/2015	00014474	SOUTHERN WINE & SPIRITS	20458601	62721	LIQUOR	396.42
15003454	6/25/2015			20458601	62721	LIQUOR & WINE	615.60
Vendor Total							1,012.02
15002935	6/4/2015	00016875	STEPHANIE CZAPKA	20456000	65901	#2000009&10.012/209MA	90.00
Vendor Total							90.00
15003467	6/25/2015	00016933	STEVE KOROLUK	20456000	65901	#2000078.012/266 173R	193.00
Vendor Total							193.00
15002953	6/16/2015	00003066	STRACK & VANTIL LLC	20458401	62717	CRANBERRY JUICE	8.56
15002953	6/16/2015			20458601	62900	CRACKERS,FAJITA MIX,P	51.39

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
15002954	6/16/2015	00003066..	STRACK & VANTIL LLC...	20458601	62900	ORANGES,LIMES	8.82
15002955	6/16/2015			20458401	62717	PEPPERS,LEMONS	19.61
15002955	6/16/2015			20458601	62900	DISH LIQUID,MILK	10.54
15002956	6/16/2015			20456701	62716	WATER	9.00
15002957	6/16/2015			20456701	62716	HOT DOG BUNS,ROMAINE,	27.37
15003132	6/16/2015			20458601	62900	LEMONS,PINEAPPLE JUIC	89.01
15003147	6/16/2015			20456701	62716	ROMAINE,BREAD	11.94
15003148	6/16/2015			20456701	62716	HOT DOG BUNS	27.09
15003149	6/16/2015			20456701	62716	HOT DOG BUNS	16.77
Vendor Total							280.10
15003085	6/11/2015	00016849	SUNDARI SELVARAJ	20456000	65901	#2000024.012/132CARNA	100.00
Vendor Total							100.00
15003133	6/16/2015	00013037	SWANK MOTION PICTURES, INC	20456107	63105	DVD RENTAL/HOOK	301.00
Vendor Total							301.00
15003086	6/11/2015	00016885	SYLVIA TORBICA	20456000	65901	#2000036.012/1627ZEPH	156.25
Vendor Total							156.25
15002919	6/16/2015	00004477	SYLVIO GIANNINI CEMENT CO	4199152213	64250	INSTALLCOLOREDCONCRET	9,780.00
Vendor Total							9,780.00
15003150	6/16/2015	00012162	SYSCO	20458401	62717	CUCUMBERS,LETTUCE,ONI	1,536.31
Vendor Total							1,536.31
15002611	6/16/2015	00004482	TERPSTRA SALES & SERVICE	20457101	62900	3 BLOWERS/2 TRIMMERS FOR	1,160.00

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Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
Vendor Total							1,160.00
15002797	6/16/2015	00006275	TERPSTRAS BLUE WATER MARINE	20456201	62900	PAINT FOR KIDDIE SLIDE AT	97.98
Vendor Total							97.98
15003468	6/25/2015	00007424	TERRIE SCHULTZ	20456000	65901	#2000079.012/1935 MEL	40.00
Vendor Total							40.00
15002612	6/16/2015	00006859	THE LIFEGUARD STORE,INC.	20456201	62900	POCKET MASK,HIP PACK	259.60
Vendor Total							259.60
15002613	6/16/2015	00003027	THE TIMES PUBLICATIONS	77056107	65150A	CAR SHOW ADVERTISING	958.80
Vendor Total							958.80
15003043	6/16/2015	00012910	THE TORO COMPANY	20458201	63225	2015-18SERVICEAGREEMT	6,599.00
Vendor Total							6,599.00
15003087	6/11/2015	00016886	TIFFANY CHOU	20456000	65901	#2000031.012/1467CHAR	85.00
Vendor Total							85.00
15002800	6/16/2015	00006583	TOPNOTCH SILKSCREENING INC	77056108	65150S	SUMMER CAMP T-SHIRTS	1,536.00
15002920	6/16/2015			20456104	62900	SUMMER TENNIS SHIRTS	1,127.00
15002921	6/16/2015			20456201	61307	SHIRTS&TEES/LIFEGUARD	526.75
Vendor Total							3,189.75
15003387	6/25/2015	00002008	TOWN OF MUNSTER LIABILITY	20493001	63400	6/15 LIAB TRANSFER	14,166.67

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Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
Vendor Total							14,166.67
15002883	6/4/2015	00002029	TOWN OF MUNSTER-WATER	20457101	63504	5/15USAGE/COMM EPRESS	105.15
15002884	6/4/2015			20457101	63504	5/15USAGE/COMM WPRESS	497.67
15002885	6/4/2015			20457101	63504	5/15 USAGE/KASKE	15.71
15002886	6/4/2015			20457101	63504	5/15USAGE/COMM S BLDG	161.22
15002887	6/4/2015			20457101	63504	5/15 USAGE/.SOC CNTR	308.26
15003027	6/11/2015			20457101	63504	5/15 USAGE/8701 LIONS	22.87
15003159	6/11/2015			20458101	63504	5/15USAGE/CP SHELTERS	80.65
15003161	6/11/2015			20458101	63504	5/15 USAGE/CLUBHOUSE	182.69
Vendor Total							1,374.22
15003134	6/16/2015	00006423	TRACTOR SUPPLY COMPANY	20458101	62311	SPOT SPRAYER,STARTER,	269.96
Vendor Total							269.96
15002798	6/16/2015	00013090	TRESA A RADERMACHER	20456108	63991	INSTRUCTOR FEE/CPR,AE	270.00
15002799	6/16/2015			20456101	63105	INSTRUCTOR FEE/CPR,AE	30.00
15002799	6/16/2015			20456201	63991	INSTRUCTOR FEE/CPR,AE	150.00
Vendor Total							450.00
15003088	6/11/2015	00016887	TRICIA WARREN	20456000	65901	#2000037.012/8845OAKW	20.00
Vendor Total							20.00
15003135	6/16/2015	00012097	TRIMARK MARLINN INC	20458401	62900	SCOUR PADS,NAPKINS,PL	149.99
15003135	6/16/2015			20458601	62900	PLASTIC CUPS	62.77
15003136	6/16/2015			20458401	62900	GREEN LIDS	21.96
15003136	6/16/2015			20458601	62900	PAPER CUPS	104.94
15003137	6/16/2015			20458401	62900	DISH DETERGENT,CLEANE	134.87

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Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
15003137	6/16/2015	00012097..	TRIMARK MARLINN INC...	20458601	62900	FOAM HAND SOAP	174.00
Vendor Total							648.53
	6/4/2015	00005736	TRUST INDIANA	31292002	65400	RE-INVEST 5/15 INTEREST	11.23
	6/4/2015			77055101	65400	RE-INVEST 5/15 INTEREST	0.10
Vendor Total							11.33
15003469	6/25/2015	00012532	UNITED STATES POSTAL SERVICE	20455101	63202	PREPAID POSTAGE MACHINE	1,169.30
15003469	6/25/2015			77056176	63202	PREPAID POSTAGE MACHINE	183.84
Vendor Total							1,353.14
15002970	6/16/2015	00014630	UNIVAR	20456201	62963	HYDROCHLORIC ACID	905.33
Vendor Total							905.33
15002827	6/4/2015	00006389	US BANK	20491505	63772	LEASE COPIER PAYMENT - PW	185.27
Vendor Total							185.27
15003044	6/16/2015	00011553	US FOODSERVICE INC	20456701	62716	ICECREAM,PRETZELS,HOT	395.24
15003044	6/16/2015			20458401	62717	SOUP,CHICKEN,SEASONIN	617.36
15003045	6/16/2015			20458401	62717	CHEESE,TURKEY,SOUP,LI	1,217.77
15003046	6/16/2015			20456701	62716	CHIPS,GLOVES,HOTDOGS,	610.19
15003047	6/16/2015			20456701	62716	TOMATOES,LETTUCE,ICEC	2,215.16
15003048	6/16/2015			20456701	62716	BRATWURST,BEEF,BUNS,O	1,138.19
15003049	6/16/2015			20458401	62717	HORESERADISH,CONTAINE	24.02
15003050	6/16/2015			20456701	62716	CHIPS,HOTDOGS,CHICKEN	2,151.46
15003051	6/16/2015			20458401	62717	SOUP,EGGS,FOUNT SYRUP	760.22
15003052	6/16/2015			20456701	62716	FORKS,SPOONS,LIDS,CUP	723.94
15003151	6/16/2015			20456701	62716	HOT DOGS,ICECREAM,BEE	1,489.72

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Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
15003152	6/16/2015	00011553..	US FOODSERVICE INC...	20456701	62716	SOURCREAM,CHEESE,CHIC	1,961.50
Vendor Total							13,304.77
15003053	6/16/2015	00002883	VALVOLINE EXPRESS CARE	20458101	63601	OIL CHANGE PKS TRUCK	42.48
Vendor Total							42.48
15002614	6/16/2015	00003062	VAN SENUS AUTO VALUE	20457101	62302	BRAKES,PADS/UNIT 147	131.21
15002764	6/8/2015			20457101	62302	ANTI-FREEZE	30.60
Vendor Total							161.81
	6/26/2015	00014692	VANTIV HOLDING LLC	20455101	63107	4/15 CREDIT CARD FEE	1,881.26
	6/26/2015			20455101	63107	5/15 CREDIT CARD FEE	2,050.84
Vendor Total							3,932.10
15003471	6/25/2015	00016934	VICKI MOWERY	20456000	65901	#2000074.012/305 W SO	45.00
Vendor Total							45.00
15002615	6/16/2015	00003065	WEST SIDE TRACTOR SALES	20457101	62302	IDLER/UNIT #111	45.00
Vendor Total							45.00
15003450	6/25/2015	00014988	WILLIAM SCHU	20456000	65901	#2000062.012/41 PINE	30.00
Vendor Total							30.00
15002936	6/4/2015	00016876	XIAO LI YANG	20456000	65901	#2000011&12.012/1822P	165.00
Vendor Total							165.00
15002888	6/4/2015	00013210	YAMAHA MOTOR CORP USA	20491505	63720	2015 GOLF CAR LEASE	2,511.25

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Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
Vendor Total							2,511.25
Total Report							1,202,108.87