

Accounts Payable Voucher Register # 20-11B

Park Vouchers Confirmed

10/1/20-10/31/20

\$ 110,771.78

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.

November 3, 2020


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 16 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 110,771.78

Approved and confirmed by the Park Board of the Town of Munster, Lake County Indiana, this 3rd day of November, 2020 by a vote of _____ in favor and _____ opposed.

Dan Repay, President

ATTEST:

Mike Sowards, Secretary

| FUND | DESCRIPTION | AMOUNT |
|------|-----------------------------|--------------|
| 204 | PARK & RECREATION | \$ 76,987.31 |
| 312 | PARK BOND B & I | \$ 236.46 |
| 419 | PARK BOND PROCEEDS | \$ 32,612.82 |
| 770 | PARK DONATION NON-REVERTING | \$ 935.19 |

\$ 110,771.78

Park Confirming

| Vendor# | Vendor Name | Voucher# | Key Orgn | Account | Check# | Check Date | Description | Transaction Amount |
|------------------|---------------------------|----------|----------|---------|---------|------------|---------------------------|--------------------|
| 00001037 | GUS BOCK'S MUNSTER ACE | 20004759 | 20457101 | 62302 | 871202 | 10/21/2020 | WEED WHIP MUFFLER COVERS | \$19.92 |
| 00001037 - Total | | | | | | | | \$19.92 |
| 00002008 | TOWN OF MUNSTER LIABILITY | 20004953 | 20493001 | 63400 | V871361 | 10/29/2020 | 10/20 LIAB TRANSFER | \$15,474.40 |
| 00002008 - Total | | | | | | | | \$15,474.40 |
| 00002029 | TOWN OF MUNSTER-WATER | 20004773 | 20457101 | 63504 | V871146 | 10/15/2020 | 9/20USAGE/COMMSBLDG | \$29.53 |
| | | 20004774 | 20457101 | 63504 | V871146 | 10/15/2020 | 9/20 USAGE/KASKE | \$53.99 |
| | | 20004775 | 20456201 | 63504 | V871146 | 10/15/2020 | 9/20 USAGE/POOL | \$411.80 |
| | | 20004776 | 20457101 | 63504 | V871146 | 10/15/2020 | 9/20USAGE/SOC CNTR | \$227.36 |
| | | 20004777 | 20458101 | 63504 | V871146 | 10/15/2020 | 9/20USAGE/CLUBHOUSE | \$74.19 |
| | | 20004778 | 20458101 | 63504 | V871146 | 10/15/2020 | 9/20USAGE/MAINTGARAGE | \$59.49 |
| | | 20004779 | 20457101 | 63504 | V871146 | 10/15/2020 | 9/20USAGE/COMMEPRESS | \$24.91 |
| | | 20004780 | 20457101 | 63504 | V871146 | 10/15/2020 | 9/20USAGE/COMMWPRESS | \$20.29 |
| 00002029 - Total | | | | | | | | \$901.56 |
| 00003003 | AMERICAN EXPRESS | 20004784 | 20456107 | 62900 | 871126 | 10/15/2020 | POP UP CANOPY FOR SPECIAL | \$149.99 |
| | | 20004788 | 20456107 | 63105 | 871126 | 10/15/2020 | CARD MY YARD GOT TRUNK OR | \$30.00 |
| | | 20004790 | 20456101 | 62900 | 871126 | 10/15/2020 | WIFFLE BATS/BALLS | \$79.90 |
| | | 20004792 | 20456107 | 63105 | 871126 | 10/15/2020 | CARD MY YARD FISHING | \$30.00 |
| | | 20004794 | 20456107 | 63105 | 871126 | 10/15/2020 | FACEBOOK ADS | \$113.21 |
| 00003003 - Total | | | | | | | | \$403.10 |
| 00003034 | LARGUS SPEEDY PRINT | 20004379 | 20455101 | 63105 | V871086 | 10/07/2020 | HEINTZ BUSINESS CARDS | \$135.00 |
| 00003034 - Total | | | | | | | | \$135.00 |
| 00003042 | MUNSTER CAR WASH | 20004761 | 20456107 | 63105 | 871204 | 10/21/2020 | WASH&DETAIL UNIT #55 | \$115.00 |
| | | 20004762 | 20456107 | 63105 | 871204 | 10/21/2020 | WASH&DETAIL UNIT #42 | \$55.00 |
| 00003042 - Total | | | | | | | | \$170.00 |
| 00003047 | NIPSCO | 20004822 | 20458101 | 63501 | 871136 | 10/15/2020 | 9/20 NIPSCO/10121 GEN | \$209.97 |
| | | 20004935 | 20457101 | 63501 | 871325 | 10/29/2020 | 10/20 NIPSCO/8601 CAL | \$617.00 |
| | | 20004936 | 20457101 | 63501 | 871325 | 10/29/2020 | 10/20 NIPSCO/8601 CAL | \$575.10 |
| | | 20004937 | 20457101 | 63501 | 871325 | 10/29/2020 | 10/20NIPSCO/8701 LION | \$772.62 |

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| Vendor# | Vendor Name | Voucher# | Key Orgn | Account | Check# | Check Date | Description | Transaction Amount |
|------------------|-----------------------------|----------|------------|---------|---------|------------|-----------------------|--------------------|
| 00003047 | NIPSCO | 20004938 | 20457101 | 63501 | 871325 | 10/29/2020 | 10/20NIPSCO/8837PARKI | \$212.08 |
| | | 20004939 | 20457101 | 63501 | 871325 | 10/29/2020 | 10/20NIPSCO/SOC CNTR | \$221.96 |
| | | | | 63502 | 871325 | 10/29/2020 | 10/20NIPSCO/SOC CNTR | \$67.06 |
| | | 20004940 | 20457101 | 63501 | 871325 | 10/29/2020 | 10/20 NIPSCO/KASKE | \$57.35 |
| | | | | 63502 | 871325 | 10/29/2020 | 10/20 NIPSCO/KASKE | \$69.79 |
| | | 20004941 | 20457101 | 63501 | 871325 | 10/29/2020 | 10/20 NIPSCO/BEECH | \$30.42 |
| | | 20004942 | 20457101 | 63501 | 871325 | 10/29/2020 | 10/20NIPSCO/9701MPUMP | \$183.04 |
| | | 20004943 | 20457101 | 63501 | 871325 | 10/29/2020 | 10/20NIPSCO/9701MARGO | \$117.97 |
| | | 20004944 | 20458101 | 63501 | 871325 | 10/29/2020 | 10/20NIPSCO/10121 CAL | \$1,165.27 |
| | | 20004945 | 20458101 | 63501 | 871325 | 10/29/2020 | 10/20 NIPSCO/9751 CAL | \$6,117.80 |
| | | | | 63502 | 871325 | 10/29/2020 | 10/20 NIPSCO/9751 CAL | \$572.21 |
| | | 20004946 | 20458101 | 63501 | 871325 | 10/29/2020 | 10/20NIPSCO/AMPHITHEA | \$335.68 |
| | | 20004947 | 20458101 | 63501 | 871325 | 10/29/2020 | 10/20 NIPSCO/9701 CAL | \$66.33 |
| | | 20004948 | 20458101 | 63501 | 871325 | 10/29/2020 | 10/20NIPSCO/BLDGMAINT | \$473.36 |
| | | | | 63502 | 871325 | 10/29/2020 | 10/20NIPSCO/BLDGMAINT | \$135.98 |
| | | 20004949 | 20457101 | 63501 | 871325 | 10/29/2020 | 10/20 NIPSCO/8601 CAL | \$835.58 |
| | | 20005101 | 20456201 | 63501 | 871325 | 10/29/2020 | 10/20 NIPSCO/POOL | \$561.94 |
| 00003047 - Total | | | | | | | | \$13,398.51 |
| 00004003 | AAA SUPPLY CORPORATION | 20004460 | 4199152219 | 64400 | V871084 | 10/07/2020 | SADDLE TOOLBOX/TRUCK | \$625.00 |
| 00004003 - Total | | | | | | | | \$625.00 |
| 00004034 | B & K EQUIPMENT COMPANY | 20004632 | 20457101 | 63601 | 871150 | 10/20/2020 | DIESEL TANK REPAIR | \$48.17 |
| 00004034 - Total | | | | | | | | \$48.17 |
| 00004181 | GUS BOCK HARDWARE | 20004554 | 20458101 | 62900 | 871072 | 10/06/2020 | YELLOW JACKET TRAPS | \$48.93 |
| 00004181 - Total | | | | | | | | \$48.93 |
| 00004185 | FRANKLIN PEST SOLUTIONS | 20004757 | 20457101 | 63105 | V871210 | 10/21/2020 | PEST CONTROL/PKSGARAG | \$70.00 |
| | | 20004758 | 20458101 | 63105 | V871210 | 10/21/2020 | PEST CONTROL/CENTPK | \$113.00 |
| 00004185 - Total | | | | | | | | \$183.00 |
| 00004303 | LITHOGRAPHIC COMMUNICATIONS | 20004698 | 20410308 | 63301 | V871191 | 10/20/2020 | 10/20NEWS YOU CAN USE | \$142.03 |

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| Vendor# | Vendor Name | Voucher# | Key Orgn | Account | Check# | Check Date | Description | Transaction Amount |
|-------------------------|---------------------------------|----------|------------|---------|--------|------------|---------------------------|--------------------|
| 00004303 - Total | | | | | | | | \$142.03 |
| 00004482 | TERPSTRA SALES & SERVICE | 20004663 | 20457101 | 62302 | 871173 | 10/20/2020 | FAN HOUSING W/STARTER | \$47.89 |
| 00004482 - Total | | | | | | | | \$47.89 |
| 00004522 | GRAINGER | 20004385 | 20458101 | 62900 | 871083 | 10/06/2020 | LIGHT TIMER FOR OUTDOOR B | \$63.63 |
| | | 20004559 | 4199152216 | 64250 | 871083 | 10/06/2020 | AIR CONDITIONER UNIT | \$879.80 |
| 00004522 - Total | | | | | | | | \$943.43 |
| 00004540 | ZANDSTRA'S FARM | 20004766 | 20457101 | 62900 | 871209 | 10/21/2020 | FLOWERS,HANGING BASKE | \$129.00 |
| | | 20004767 | 20457101 | 62900 | 871209 | 10/21/2020 | FLOWERS FOR PARKS 2019 & | \$72.25 |
| 00004540 - Total | | | | | | | | \$201.25 |
| 00004565 | GOLDEN OPPORTUNITIES | 20004553 | 20456107 | 62900 | 871071 | 10/06/2020 | GOLDEN OPPORTUNITY BOOKS | \$48.00 |
| 00004565 - Total | | | | | | | | \$48.00 |
| 00004746 | AVALON PETROLEUM CO | 20004866 | 20457101 | 62221 | 871213 | 10/22/2020 | UNLEADED FUEL | \$594.74 |
| | | 20005121 | 20458101 | 62221 | 871262 | 10/29/2020 | UNLEADED FUEL/CENTPK | \$785.60 |
| | | 20005122 | 20458101 | 62221 | 871262 | 10/29/2020 | DIESEL FUEL/CENTPK | \$498.46 |
| 00004746 - Total | | | | | | | | \$1,878.80 |
| 00004770 | MENARDS HAMMOND | 20004380 | 20458101 | 62900 | 871077 | 10/06/2020 | ANGLE,CONCRETE MIX,NU | \$169.59 |
| | | 20004381 | 20458101 | 62900 | 871077 | 10/06/2020 | WRENCH SETS; CRACK SEAL | \$153.40 |
| | | 20004382 | 20457101 | 62900 | 871077 | 10/06/2020 | INSPECTION CAMERA,HOS | \$83.91 |
| | | 20004483 | 20457101 | 62900 | 871077 | 10/06/2020 | GARDEN MUMS,POTTING M | \$75.74 |
| | | 20004555 | 20458101 | 62900 | 871077 | 10/06/2020 | YELLOW JACKET TRAPS | \$29.82 |
| | | 20004622 | 20456101 | 62900 | 871077 | 10/06/2020 | PAINT,TEE,ELBOW,NAIL, | \$57.58 |
| | | 20004623 | 20456101 | 62900 | 871077 | 10/06/2020 | PVC PIPE | \$20.88 |
| 00004770 - Total | | | | | | | | \$590.92 |
| 00004787 | KORELLIS ROOFING INC | 20004482 | 20458101 | 63609 | 871076 | 10/06/2020 | ROOF REPAIR/BATHROOM | \$532.60 |
| 00004787 - Total | | | | | | | | \$532.60 |
| 00004841 | BOY SCOUTS OF AMERICA-TROOP 533 | 20004607 | 20457101 | 63901 | 870979 | 10/01/2020 | #1368/BOY SCOUTS ADVE | \$300.00 |
| 00004841 - Total | | | | | | | | \$300.00 |
| 00004867 | J & J NEWELL CONCRETE | 20004760 | 4199152216 | 64250 | 871203 | 10/21/2020 | REPLACE SIDEWALK/ELLI | \$1,435.11 |

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|-------------------------|-----------------------------|----------|------------|---------|---------|------------|-------------------------|--------------------|
| 00004867 | J & J NEWELL CONCRETE | 20004760 | 4199152217 | 64250 | 871203 | 10/21/2020 | REPLACE SIDEWALK/ELLI | \$3,732.39 |
| 00004867 - Total | | | | | | | | \$5,167.50 |
| 00005736 | TRUST INDIANA | | 20455000 | 65400 | 2756 | 10/13/2020 | RE-INVEST 9/20 INTEREST | \$47.44 |
| | | | 31292002 | 65400 | 2756 | 10/13/2020 | RE-INVEST 9/20 INTEREST | \$236.46 |
| | | | 77055101 | 65400 | 2756 | 10/13/2020 | RE-INVEST 9/20 INTEREST | \$0.33 |
| 00005736 - Total | | | | | | | | \$284.23 |
| 00005783 | EXPERT CHEMICAL & SUPPLY | 20004551 | 20458101 | 62900 | V871085 | 10/07/2020 | TRASH BAGS | \$254.00 |
| | | 20004552 | 20458101 | 62900 | V871085 | 10/07/2020 | TRASH BAGS | \$63.50 |
| 00005783 - Total | | | | | | | | \$317.50 |
| 0000593 | MUNSTER HISTORICAL SOCIETY | 20004901 | 77057101 | 65150KS | 871227 | 10/22/2020 | DONATION/KASKE HOUSE | \$350.00 |
| 0000593 - Total | | | | | | | | \$350.00 |
| 00006021 | MENARDS | 20004383 | 20458101 | 62900 | 871078 | 10/06/2020 | COUPLING,NIPPLE | \$6.69 |
| | | 20004556 | 77056176 | 62900 | 871078 | 10/06/2020 | MUMS FOR KA PRIZES | \$24.90 |
| | | 20004624 | 20456104 | 62900 | 871078 | 10/06/2020 | PLYWOOD | \$19.98 |
| 00006021 - Total | | | | | | | | \$51.57 |
| 00006022 | GUS BOCKS DYER ACE HARDWARE | 20004464 | 20458101 | 62900 | 871073 | 10/06/2020 | VINYL SIGN LETTERS | \$3.99 |
| 00006022 - Total | | | | | | | | \$3.99 |
| 00006100 | SERVICE SANITATION, INC. | 20004484 | 20457101 | 63705 | V871087 | 10/07/2020 | COMMDESERV/BEECH | \$95.00 |
| | | 20004485 | 20457101 | 63705 | V871087 | 10/07/2020 | COMMDESERV/FHAMMOND | \$190.00 |
| | | 20004486 | 20457101 | 63705 | V871087 | 10/07/2020 | COMMDESERV/WOAKPK | \$95.00 |
| | | 20004487 | 20457101 | 63705 | V871087 | 10/07/2020 | COMMDESERV/HERITAGE | \$95.00 |
| | | 20004488 | 20457101 | 63705 | V871087 | 10/07/2020 | COMMDESERV/BLUEBIRD | \$95.00 |
| | | 20004820 | 77056107 | 65150Q | V871211 | 10/21/2020 | COMMDE/TRUCKORTREAT | \$100.00 |
| 00006100 - Total | | | | | | | | \$670.00 |
| 00006389 | US BANK | 20004572 | 20491505 | 63772 | 871002 | 10/01/2020 | US BANK COPIER/LEASE | \$1,750.00 |
| 00006389 - Total | | | | | | | | \$1,750.00 |
| 00006501 | ARCTIC ENGINEERING CO INC | 20004375 | 20458101 | 63601 | 871066 | 10/06/2020 | TROUBLESHOOT HVAC CON | \$844.00 |
| | | 20004753 | 20458101 | 63105 | 871198 | 10/21/2020 | RESET #2 BOILER/CENTP | \$278.00 |

Park Confirming

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|-------------------------|-------------------------------|----------|------------|---------|---------|------------|--------------------------|--------------------|
| 00006501 - Total | | | | | | | | \$1,122.00 |
| 00006511 | ACTIVE NETWORK LLC | | 20455101 | 63107A | 2747 | 10/05/2020 | #01-426239 CR CARD FEES | \$259.55 |
| | | | | 63107A | 2758 | 10/13/2020 | #02-1160040 CR CARD FEES | \$215.99 |
| | | | | 63107A | 2763 | 10/20/2020 | #02-1160174 CR CARD FEES | \$202.12 |
| | | | | 63107A | 2776 | 10/27/2020 | #01-426421 CR CARD FEES | \$133.46 |
| 00006511 - Total | | | | | | | | \$811.12 |
| 00008357 | THE SHERWIN WILLIAMS CO | 20004467 | 20458101 | 62311 | 871082 | 10/06/2020 | PAINT/ CENT PK DOORS | \$47.51 |
| 00008357 - Total | | | | | | | | \$47.51 |
| 00009178 | MULCH MASTERS | 20004557 | 20457101 | 62900 | 871079 | 10/06/2020 | MULCH FOR CIRCLE PARK | \$104.00 |
| 00009178 - Total | | | | | | | | \$104.00 |
| 00010010 | JOHN FARABAUGH | 20004999 | 20456000 | 65901 | 871297 | 10/29/2020 | #2003262.012/131 STIL | \$166.00 |
| 00010010 - Total | | | | | | | | \$166.00 |
| 00010702 | ANNA SUCEVIC | 20005062 | 20456000 | 65901 | 871258 | 10/29/2020 | #2003284.012/1411 GRE | \$146.00 |
| 00010702 - Total | | | | | | | | \$146.00 |
| 00011172 | PAT STRANGE | 20005079 | 20456000 | 65901 | 871332 | 10/29/2020 | #2003283.012/8962 POT | \$146.00 |
| 00011172 - Total | | | | | | | | \$146.00 |
| 00011538 | YVONNE ABRAMS | 20004990 | 20456000 | 65901 | 871358 | 10/29/2020 | #2003241.012/214 173R | \$146.00 |
| 00011538 - Total | | | | | | | | \$146.00 |
| 00011930 | GREAT LAKES LANDSCAPE MGMT | 20004769 | 20458101 | 63105 | 871133 | 10/15/2020 | 9/20GRNDSMAINT/CENTPK | \$6,551.25 |
| | | 20004770 | 20457101 | 63105 | 871133 | 10/15/2020 | 9/20GRNDSMAINT/COMMPK | \$1,351.71 |
| | | 20004771 | 20456201 | 63105 | 871133 | 10/15/2020 | 9/20 GRNDSMAINT/POOL | \$714.28 |
| 00011930 - Total | | | | | | | | \$8,617.24 |
| 00012097 | TRIMARK MARLINN INC | 20004819 | 4199152216 | 64248 | 871208 | 10/21/2020 | DISHWASHER,FRYER/CENT | \$18,910.95 |
| 00012097 - Total | | | | | | | | \$18,910.95 |
| 00012190 | PURCELL COMMERCIAL CLEANING & | 20004700 | 20457101 | 63105 | V871195 | 10/20/2020 | 9/20 CLEANING SERVICE | \$334.50 |
| | | | 20458101 | 63609 | V871195 | 10/20/2020 | 9/20 CLEANING SERVICE | \$334.50 |
| 00012190 - Total | | | | | | | | \$669.00 |
| 00013037 | SWANK MOTION PICTURES, INC | 20004625 | 20456107 | 63105 | V871088 | 10/07/2020 | DVD RENTAL/TOY STORY | \$450.00 |

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|-------------------------|-----------------------------------|----------|------------|---------|--------|------------|---------------------------|--------------------|
| 00013037 - Total | | | | | | | | \$450.00 |
| 00013090 | TRESA A RADERMACHER | 20004765 | 20456104 | 63105 | 871207 | 10/21/2020 | BLAST/CPR CLASSES | \$120.00 |
| 00013090 - Total | | | | | | | | \$120.00 |
| 00013748 | FOREVER GREEN LAWN | 20004755 | 20458101 | 63105 | 871201 | 10/21/2020 | APPLY FALL FERTILIZER | \$1,251.00 |
| | | 20004756 | 20456801 | 63105 | 871201 | 10/21/2020 | WEED CNTROL/WLAKES | \$1,342.00 |
| 00013748 - Total | | | | | | | | \$2,593.00 |
| 00014137 | AQUA PURE ENTERPRISES INC | 20004618 | 20456201 | 62963 | 871065 | 10/06/2020 | SODIUM BICARBONATE | \$122.99 |
| 00014137 - Total | | | | | | | | \$122.99 |
| 00014692 | WORLDPAY HOLDING LLC | | 20455101 | 63107 | 2774 | 10/29/2020 | 9/20 CREDIT CARD FEES | \$236.36 |
| 00014692 - Total | | | | | | | | \$236.36 |
| 00014833 | WENDY BAKER | 20004989 | 20456000 | 65901 | 871357 | 10/29/2020 | #2003244.012/1947 SUN | \$146.00 |
| 00014833 - Total | | | | | | | | \$146.00 |
| 00014932 | NAPLETON RIVER OAKS | 20004558 | 20457101 | 62302 | 871080 | 10/06/2020 | WHEEL HUBS UNIT 147 | \$786.94 |
| 00014932 - Total | | | | | | | | \$786.94 |
| 00015167 | JRT | 20004617 | 20456107 | 63105 | 870991 | 10/01/2020 | MOVIE PROJECTOR OPERA | \$350.00 |
| 00015167 - Total | | | | | | | | \$350.00 |
| 00015896 | DOUGLAS FOGLIETTA | 20004957 | 20456000 | 65901 | 871278 | 10/29/2020 | #2003229.012/24223 PL | \$219.00 |
| 00015896 - Total | | | | | | | | \$219.00 |
| 00015897 | MARY ANN KENDERS | 20005076 | 20456000 | 65901 | 871317 | 10/29/2020 | #2003270.012/8748 KLE | \$146.00 |
| 00015897 - Total | | | | | | | | \$146.00 |
| 00016751 | SEH OF INDIANA LLC | 20004505 | 20415002 | 63102 | 871038 | 10/06/2020 | PROJ 149660 ENGINEERI | \$1,974.20 |
| 00016751 - Total | | | | | | | | \$1,974.20 |
| 00016960 | P & W GOLF SUPPLY LLC | 20004763 | 4199152219 | 64400 | 871205 | 10/21/2020 | CENTENNIAL RANGE PICKER | \$3,150.21 |
| 00016960 - Total | | | | | | | | \$3,150.21 |
| 00016998 | HERITAGE TECHNOLOGY SOLUTIONS | 20004378 | 4199152219 | 64248 | 871074 | 10/06/2020 | KEYPAD READERS CENTENNIAL | \$1,346.36 |
| 00016998 - Total | | | | | | | | \$1,346.36 |
| 00017045 | STAPLES CONTRACT & COMMERCIAL INC | 20004384 | 20455101 | 62900 | 871081 | 10/06/2020 | STAPLER,TAPE DISPENSE | \$72.02 |
| | | 20004466 | 20455101 | 62900 | 871081 | 10/06/2020 | STENO PADS,TAPE,FOLDE | \$104.22 |

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|------------------|---------------------------------|----------|------------|---------|---------|------------|---------------------------|--------------------|
| 00017045 - Total | | | | | | | | \$176.24 |
| 00017145 | RISTICH ASPHALT PAVING INC | 20004764 | 4199152215 | 64242 | 871206 | 10/21/2020 | CIRCLE PK WALKING PATH BB | \$2,533.00 |
| 00017145 - Total | | | | | | | | \$2,533.00 |
| 00017333 | CASTONGIA'S INC | 20004754 | 20457101 | 62302 | 871200 | 10/21/2020 | TUBE NUTS,SWITCHES,BO | \$186.46 |
| 00017333 - Total | | | | | | | | \$186.46 |
| 00017927 | BRAGGS AUTOMOTIVE INC | 20004376 | 20457101 | 63105 | 871067 | 10/06/2020 | UNIT 147 ALIGNMENT | \$99.00 |
| 00017927 - Total | | | | | | | | \$99.00 |
| 00017944 | CHRIS TOMSOVIC | 20004684 | 20456000 | 65901 | 871091 | 10/08/2020 | #2003200.012/140 E CO | \$146.00 |
| 00017944 - Total | | | | | | | | \$146.00 |
| 00018180 | INDIANA GROCERY GROUP LLC | 20004465 | 77056176 | 62900 | 871075 | 10/06/2020 | COOKIES/KA GRANDPAREN | \$15.96 |
| 00018180 - Total | | | | | | | | \$15.96 |
| 00018306 | APC STORE | 20004374 | 20457101 | 62302 | 871064 | 10/06/2020 | M/CYCLE FLUID SENSOR | \$76.99 |
| | | 20004461 | 20457101 | 62302 | 871064 | 10/06/2020 | FUEL,AIR,OIL FILTERS | \$328.79 |
| | | 20004462 | 20457101 | 62302 | 871064 | 10/06/2020 | TIE ROD ENDS,SEALS | \$321.94 |
| | | 20004463 | 20457101 | 62302 | 871064 | 10/06/2020 | DRAG LINK/UNIT #147 | \$114.49 |
| | | 20004479 | 20458101 | 62900 | 871064 | 10/06/2020 | OIL,HYD FILTERS/#211 | \$43.18 |
| | | 20004480 | 20457101 | 62302 | 871064 | 10/06/2020 | BALL JOINTS,DRAG LINK | \$1,016.54 |
| | | 20004550 | 20457101 | 62302 | 871064 | 10/06/2020 | BATTERY/UNIT #114 | \$57.99 |
| 00018306 - Total | | | | | | | | \$1,959.92 |
| 00018787 | PULSE TECHNOLOGY OF INDIANA INC | 20004699 | 20455101 | 62900 | V871194 | 10/20/2020 | DISINFECTING WIPES | \$99.98 |
| 00018787 - Total | | | | | | | | \$99.98 |
| 00019048 | KATHY BURMAN | 20005002 | 20456000 | 65901 | 871304 | 10/29/2020 | #2003253.012/5960 HAY | \$166.00 |
| 00019048 - Total | | | | | | | | \$166.00 |
| 00019137 | ADELE BOYLE | 20004667 | 20456000 | 65901 | 871089 | 10/08/2020 | #2003196.012/3619 45T | \$63.00 |
| 00019137 - Total | | | | | | | | \$63.00 |
| 00019298 | C & T LAWN CARE LLC | 20004818 | 20456201 | 63105 | 871199 | 10/21/2020 | FERTILIZE & WEED CONTROL | \$70.00 |
| | | | 20456702 | 63105 | 871199 | 10/21/2020 | FERTILIZE & WEED CONTROL | \$799.00 |
| 00019298 - Total | | | | | | | | \$869.00 |

Park Confirming

| Vendor# | Vendor Name | Voucher# | Key Orgn | Account | Check# | Check Date | Description | Transaction Amount |
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| 00019363 | CHRISTINE DAVIS | 20004994 | 20456000 | 65901 | 871269 | 10/29/2020 | #2003258.012/1350 E N | \$146.00 |
| 00019363 - Total | | | | | | | | \$146.00 |
| 00019455 | SHATARA DEARMAN | 20004614 | 20456000 | 65901 | 870999 | 10/01/2020 | REISSUE LOST CK869826 | \$200.00 |
| 00019455 - Total | | | | | | | | \$200.00 |
| 00019501 | SAUNDARYA RAVINDRAN | 20004925 | 20456000 | 65901 | 871232 | 10/22/2020 | REISSUE LOSTCK 870084 | \$95.00 |
| 00019501 - Total | | | | | | | | \$95.00 |
| 00019657 | JASMINE BURGOS | 20004970 | 20456000 | 65901 | 871289 | 10/29/2020 | REISSUELOSTCK870548 | \$120.00 |
| 00019657 - Total | | | | | | | | \$120.00 |
| 00019666 | TALA HADDADIN | 20004816 | 20456104 | 63901 | 871140 | 10/15/2020 | #2003207,08.012/9741L | \$50.00 |
| 00019666 - Total | | | | | | | | \$50.00 |
| 00019706 | KAREN BOOTS | 20004982 | 20456000 | 65901 | 871301 | 10/29/2020 | #2003250.012/427 ROBE | \$166.00 |
| 00019706 - Total | | | | | | | | \$166.00 |
| 00019710 | FACE OF HOPE AND BEAUTY | 20004377 | 20456101 | 63105 | 871069 | 10/06/2020 | EMPOWERMENT WALK | \$201.60 |
| | | 20004619 | 20456101 | 63105 | 871070 | 10/06/2020 | LADIES EMPOWERMENT WALK | \$109.20 |
| 00019710 - Total | | | | | | | | \$310.80 |
| 00019714 | SHANNON WOOD | 20004549 | 20456000 | 65901 | 870998 | 10/01/2020 | #2003185.012/9125 FOL | \$10.00 |
| 00019714 - Total | | | | | | | | \$10.00 |
| 00019733 | CHEESE & CRAFTERS LLC | 20004481 | 20456101 | 63105 | 871068 | 10/06/2020 | GNOME MAKING CLASS | \$90.00 |
| 00019733 - Total | | | | | | | | \$90.00 |
| 00019742 | MARK HEINTZ | 20004576 | 20455101 | 62900 | 870994 | 10/01/2020 | PETTYCASH/WIPES | \$3.56 |
| | | | | 63202 | 870994 | 10/01/2020 | PETTYCASH/PRIORITYMAI | \$7.75 |
| | | | 20456107 | 62900 | 870994 | 10/01/2020 | PETTYCASH/GIFTCARDS | \$190.95 |
| | | | | 77056176 | 62900 | 870994 | 10/01/2020 | PETTYCASH/CANDY DISH, |
| 00019742 - Total | | | | | | | | \$221.26 |
| 00019747 | DIANA KESLER | 20004609 | 20456000 | 65901 | 870986 | 10/01/2020 | #2003194.012/6921 WAL | \$32.00 |
| 00019747 - Total | | | | | | | | \$32.00 |
| 00019749 | GREGORY ZAGROCKI | 20004611 | 20456000 | 65901 | 870988 | 10/01/2020 | #2003193.012/7708 HOH | \$100.00 |
| 00019749 - Total | | | | | | | | \$100.00 |

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| Vendor# | Vendor Name | Voucher# | Key Orgn | Account | Check# | Check Date | Description | Transaction Amount |
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| 00019753 | BEVERLY FLEMING | 20004626 | 20456000 | 65901 | 870978 | 10/01/2020 | #2003195.012/6921 WAL | \$32.00 |
| 00019753 - Total | | | | | | | | \$32.00 |
| 00019757 | JULIE LAMBERTINO | 20004685 | 20456000 | 65901 | 871102 | 10/08/2020 | #2003201.012/8731 KIN | \$30.00 |
| 00019757 - Total | | | | | | | | \$30.00 |
| 00019763 | JUDITH FEZEKAS | 20004708 | 20456000 | 65901 | 871101 | 10/08/2020 | #2003203.012/807 POLK | \$33.00 |
| 00019763 - Total | | | | | | | | \$33.00 |
| 00019764 | YESTHI JOHNSON | 20004709 | 20456000 | 65901 | 871112 | 10/08/2020 | #2003202.012/812 TYLE | \$33.00 |
| 00019764 - Total | | | | | | | | \$33.00 |
| 00019765 | ROBERT SMITH | 20004796 | 20456000 | 65901 | 871137 | 10/15/2020 | #2003204.012/239 BEVE | \$55.00 |
| 00019765 - Total | | | | | | | | \$55.00 |
| 00019766 | ELZINGA FARM LLC | 20004813 | 77056107 | 65150Q | 871132 | 10/15/2020 | PUMPKINS | \$425.00 |
| 00019766 - Total | | | | | | | | \$425.00 |
| 00019770 | MONICA VEGA | 20004814 | 20456000 | 65901 | 871135 | 10/15/2020 | #1546 VEGA BIRTHDAY P | \$300.00 |
| 00019770 - Total | | | | | | | | \$300.00 |
| 00019771 | TOMIKA HALSEY | 20004824 | 20456000 | 65901 | 871141 | 10/15/2020 | #1554 HALSEY PARTY | \$510.00 |
| 00019771 - Total | | | | | | | | \$510.00 |
| 00019773 | LYNN STACKS | 20004870 | 20456000 | 65901 | 871223 | 10/22/2020 | #2003215.012/10040 PI | \$146.00 |
| 00019773 - Total | | | | | | | | \$146.00 |
| 00019774 | TAYLOR BANDURA | 20004871 | 20456000 | 65901 | 871234 | 10/22/2020 | #2003216.012/9344 CHE | \$25.00 |
| 00019774 - Total | | | | | | | | \$25.00 |
| 00019784 | KELLY BEAUREGARD | 20004899 | 20456000 | 65901 | 871220 | 10/22/2020 | #2003224.012/PO BOX 7 | \$292.00 |
| 00019784 - Total | | | | | | | | \$292.00 |
| 00019785 | YOGESH MANIAR | 20004902 | 20456000 | 65901 | 871241 | 10/22/2020 | #2003223.012/8844 OAK | \$115.00 |
| 00019785 - Total | | | | | | | | \$115.00 |
| 00019791 | LYNETTA SPEARMAN | 20004909 | 20456000 | 65901 | 871222 | 10/22/2020 | #1556 SPEARMAN PARTY | \$595.00 |
| 00019791 - Total | | | | | | | | \$595.00 |
| 00019792 | ALICE PIORKOWSKI | 20004956 | 20456000 | 65901 | 871253 | 10/29/2020 | #2003234.012/7145 BAR | \$166.00 |
| 00019792 - Total | | | | | | | | \$166.00 |

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| Vendor# | Vendor Name | Voucher# | Key Orgn | Account | Check# | Check Date | Description | Transaction Amount |
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| 00019793 | JOAN KANGER | 20004958 | 20456000 | 65901 | 871294 | 10/29/2020 | #2003230.012/1607 WAS | \$166.00 |
| 00019793 - Total | | | | | | | | \$166.00 |
| 00019794 | KAREN NOVINA | 20004959 | 20456000 | 65901 | 871302 | 10/29/2020 | #2003233.012/PO BOX 1 | \$312.00 |
| 00019794 - Total | | | | | | | | \$312.00 |
| 00019795 | MARYLOU PROVENZANO | 20004960 | 20456000 | 65901 | 871319 | 10/29/2020 | #2003235.012/9574 HIC | \$166.00 |
| 00019795 - Total | | | | | | | | \$166.00 |
| 00019796 | NICOLE VALLE | 20004961 | 20456000 | 65901 | 871324 | 10/29/2020 | #2003231.012/6409 JAC | \$312.00 |
| 00019796 - Total | | | | | | | | \$312.00 |
| 00019797 | PAM SCHAEFFER | 20004962 | 20456000 | 65901 | 871329 | 10/29/2020 | #2003237.012/3415 OVE | \$312.00 |
| 00019797 - Total | | | | | | | | \$312.00 |
| 00019798 | ROBERTA KORMENDY | 20004963 | 20456000 | 65901 | 871336 | 10/29/2020 | #2003227.012/18095 CL | \$146.00 |
| 00019798 - Total | | | | | | | | \$146.00 |
| 00019799 | TIM YUHASZ | 20004964 | 20456000 | 65901 | 871350 | 10/29/2020 | #2003232.012/4229 W 9 | \$312.00 |
| 00019799 - Total | | | | | | | | \$312.00 |
| 00019800 | TYRA SERRANO GALARZA | 20004965 | 20456000 | 65901 | 871351 | 10/29/2020 | #2003228.012/2514 BUC | \$219.00 |
| 00019800 - Total | | | | | | | | \$219.00 |
| 00019801 | VICKI REILLY | 20004966 | 20456000 | 65901 | 871355 | 10/29/2020 | #2003236.012/10810 S | \$186.00 |
| 00019801 - Total | | | | | | | | \$186.00 |
| 00019805 | ALICE MACH | 20004991 | 20456000 | 65901 | 871252 | 10/29/2020 | #2003301.012/3622 BLA | \$292.00 |
| 00019805 - Total | | | | | | | | \$292.00 |
| 00019806 | CAROLYN NEARY | 20004992 | 20456000 | 65901 | 871266 | 10/29/2020 | #2003277.012/721-1 GO | \$146.00 |
| 00019806 - Total | | | | | | | | \$146.00 |
| 00019807 | CHERYLE CUDZILO | 20004993 | 20456000 | 65901 | 871268 | 10/29/2020 | #2003257.012/8469 W | \$146.00 |
| 00019807 - Total | | | | | | | | \$146.00 |
| 00019808 | CYNTHIA DIAMOND | 20004995 | 20456000 | 65901 | 871271 | 10/29/2020 | #2003260.012/1203 AVO | \$166.00 |
| 00019808 - Total | | | | | | | | \$166.00 |
| 00019809 | HOWARD LETTVIN | 20004996 | 20456000 | 65901 | 871284 | 10/29/2020 | #2003274.012/PO BOX 1 | \$146.00 |
| 00019809 - Total | | | | | | | | \$146.00 |

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| Vendor# | Vendor Name | Voucher# | Key Orgn | Account | Check# | Check Date | Description | Transaction Amount |
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| 00019810 | JEANNE SMEJKAL | 20004997 | 20456000 | 65901 | 871293 | 10/29/2020 | #2003304.012/6717 KIN | \$292.00 |
| 00019810 - Total | | | | | | | | \$292.00 |
| 00019811 | JOAN LEBETER | 20004998 | 20456000 | 65901 | 871295 | 10/29/2020 | #2003273.012/91 PARTR | \$146.00 |
| 00019811 - Total | | | | | | | | \$146.00 |
| 00019812 | JOYCE DAVIS | 20005000 | 20456000 | 65901 | 871299 | 10/29/2020 | #2003259.012/613 S LA | \$146.00 |
| 00019812 - Total | | | | | | | | \$146.00 |
| 00019813 | KATHI MILLET | 20005001 | 20456000 | 65901 | 871303 | 10/29/2020 | #2003275.012/804 W | \$166.00 |
| 00019813 - Total | | | | | | | | \$166.00 |
| 00019814 | KATHY COSLET | 20005003 | 20456000 | 65901 | 871305 | 10/29/2020 | #2003256.012/3918 ELM | \$146.00 |
| 00019814 - Total | | | | | | | | \$146.00 |
| 00019815 | LINDA SVITKO | 20005004 | 20456000 | 65901 | 871308 | 10/29/2020 | #2003305.012/3814 VAN | \$292.00 |
| 00019815 - Total | | | | | | | | \$292.00 |
| 00019816 | LINDA ZELKO | 20005005 | 20456000 | 65901 | 871309 | 10/29/2020 | #2003306.012/1115 TAR | \$313.98 |
| 00019816 - Total | | | | | | | | \$313.98 |
| 00019817 | LORA CAIRO | 20005006 | 20456000 | 65901 | 871311 | 10/29/2020 | #2003254.012/2114 ATC | \$146.00 |
| 00019817 - Total | | | | | | | | \$146.00 |
| 00019818 | LORI GONZALEZ | 20005007 | 20456000 | 65901 | 871312 | 10/29/2020 | #2003266.012/8412 LAR | \$166.00 |
| 00019818 - Total | | | | | | | | \$166.00 |
| 00019819 | LYNN MARTINELLI | 20005008 | 20456000 | 65901 | 871314 | 10/29/2020 | #2003302.012/1141 LAS | \$312.00 |
| 00019819 - Total | | | | | | | | \$312.00 |
| 00019820 | MICHELLE DZIEZAK | 20005009 | 20456000 | 65901 | 871321 | 10/29/2020 | #2003261.012/121 N | \$146.00 |
| 00019820 - Total | | | | | | | | \$146.00 |
| 00019821 | NANCY FRESKE | 20005010 | 20456000 | 65901 | 871323 | 10/29/2020 | #2003263.012/9047 WIT | \$186.00 |
| 00019821 - Total | | | | | | | | \$186.00 |
| 00019822 | PAM REDMAN | 20005011 | 20456000 | 65901 | 871328 | 10/29/2020 | #2003303.012/PO BOX 5 | \$292.00 |
| 00019822 - Total | | | | | | | | \$292.00 |
| 00019823 | REBECCA MORTON | 20005013 | 20456000 | 65901 | 871334 | 10/29/2020 | #2003276.012/9326 IDL | \$146.00 |
| 00019823 - Total | | | | | | | | \$146.00 |

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| Vendor# | Vendor Name | Voucher# | Key Orgn | Account | Check# | Check Date | Description | Transaction Amount |
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| 00019824 | ROBERT BULANDA | 20005014 | 20456000 | 65901 | 871335 | 10/29/2020 | #2003252.012/1459 CRO | \$146.00 |
| 00019824 - Total | | | | | | | | \$146.00 |
| 00019825 | ROBIN GOLDMAN | 20005012 | 20456000 | 65901 | 871337 | 10/29/2020 | #2003265.012/4404 DEA | \$146.00 |
| 00019825 - Total | | | | | | | | \$146.00 |
| 00019826 | DAVID BARRICKMAN | 20004975 | 20456000 | 65901 | 871272 | 10/29/2020 | #2003247.012/4217 W 8 | \$146.00 |
| 00019826 - Total | | | | | | | | \$146.00 |
| 00019827 | DEBBIE BATISTATOS | 20004976 | 20456000 | 65901 | 871273 | 10/29/2020 | #2003248.012/18463 OR | \$146.00 |
| 00019827 - Total | | | | | | | | \$146.00 |
| 00019828 | DIANE BLOW | 20004977 | 20456000 | 65901 | 871276 | 10/29/2020 | #2003249.012/1441 N E | \$146.00 |
| 00019828 - Total | | | | | | | | \$146.00 |
| 00019829 | DOLORES SOWA | 20004978 | 20456000 | 65901 | 871277 | 10/29/2020 | #2003239.012/2100 WHI | \$312.00 |
| 00019829 - Total | | | | | | | | \$312.00 |
| 00019830 | JANIS ADAMS | 20004979 | 20456000 | 65901 | 871287 | 10/29/2020 | #2003242.012/6910 HEN | \$146.00 |
| 00019830 - Total | | | | | | | | \$146.00 |
| 00019831 | JANICE ANDERSON | 20004980 | 20456000 | 65901 | 871286 | 10/29/2020 | #2003243.012/18349 CL | \$146.00 |
| 00019831 - Total | | | | | | | | \$146.00 |
| 00019832 | JULIE SHERIDAN | 20004981 | 20456000 | 65901 | 871300 | 10/29/2020 | #2003238.012/23703 W | \$166.00 |
| 00019832 - Total | | | | | | | | \$166.00 |
| 00019833 | KIM BRIGGS | 20004983 | 20456000 | 65901 | 871307 | 10/29/2020 | #2003251.012/131 N WA | \$146.00 |
| 00019833 - Total | | | | | | | | \$146.00 |
| 00019834 | MARIE BARDWELL | 20004984 | 20456000 | 65901 | 871316 | 10/29/2020 | #2003246.012/6965 VAN | \$146.00 |
| 00019834 - Total | | | | | | | | \$146.00 |
| 00019835 | MONA TIMKO | 20004985 | 20456000 | 65901 | 871322 | 10/29/2020 | #2003240.012/1541 W 9 | \$166.00 |
| 00019835 - Total | | | | | | | | \$166.00 |
| 00019836 | PAT BALLARD | 20004986 | 20456000 | 65901 | 871331 | 10/29/2020 | #2003245.012/18645 CE | \$166.00 |
| 00019836 - Total | | | | | | | | \$166.00 |
| 00019837 | ROMY COLLIER | 20004987 | 20456000 | 65901 | 871339 | 10/29/2020 | #2003255.012/2230 N M | \$146.00 |
| 00019837 - Total | | | | | | | | \$146.00 |

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| Vendor# | Vendor Name | Voucher# | Key Orgn | Account | Check# | Check Date | Description | Transaction Amount |
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| 00019838 | SANDRA GOLDEN | 20004988 | 20456000 | 65901 | 871341 | 10/29/2020 | #2003264.012/963 TREA | \$166.00 |
| 00019838 - Total | | | | | | | | \$166.00 |
| 00019839 | ALISON RELYEA | 20005059 | 20456000 | 65901 | 871254 | 10/29/2020 | #2003279.012/2958 WOO | \$146.00 |
| 00019839 - Total | | | | | | | | \$146.00 |
| 00019840 | ANGELA WENGER | 20005060 | 20456000 | 65901 | 871256 | 10/29/2020 | #2003292.012/117 N GR | \$146.00 |
| 00019840 - Total | | | | | | | | \$146.00 |
| 00019841 | ANITA GRIFFITH | 20005061 | 20456000 | 65901 | 871257 | 10/29/2020 | #2003267.012/2998 SUN | \$146.00 |
| 00019841 - Total | | | | | | | | \$146.00 |
| 00019842 | BARB CRAFT | 20005063 | 20456000 | 65901 | 871263 | 10/29/2020 | #2003298.012/19302 CO | \$312.00 |
| 00019842 - Total | | | | | | | | \$312.00 |
| 00019843 | CHERYL WILKERSON | 20005064 | 20456000 | 65901 | 871267 | 10/29/2020 | #2003293.012/7543 ALE | \$146.00 |
| 00019843 - Total | | | | | | | | \$146.00 |
| 00019844 | DEE WEBER | 20005065 | 20456000 | 65901 | 871274 | 10/29/2020 | #2003291.012/256 SOUT | \$146.00 |
| 00019844 - Total | | | | | | | | \$146.00 |
| 00019845 | GARY WATERS | 20005066 | 20456000 | 65901 | 871280 | 10/29/2020 | #2003290.012/4707 GAR | \$146.00 |
| 00019845 - Total | | | | | | | | \$146.00 |
| 00019846 | GREG STEPHEN | 20005067 | 20456000 | 65901 | 871281 | 10/29/2020 | #2003282.012/6412 FOR | \$146.00 |
| 00019846 - Total | | | | | | | | \$146.00 |
| 00019847 | HEIDI HERRON JOHNSON | 20005068 | 20456000 | 65901 | 871282 | 10/29/2020 | #2003300.012/1429 N | \$312.00 |
| 00019847 - Total | | | | | | | | \$312.00 |
| 00019848 | HELEN ZUKANOVICH | 20005069 | 20456000 | 65901 | 871283 | 10/29/2020 | #2003295.012/10620 GO | \$146.00 |
| 00019848 - Total | | | | | | | | \$146.00 |
| 00019849 | JANIS ROBERTS | 20005070 | 20456000 | 65901 | 871288 | 10/29/2020 | #2003281.012/6000 W | \$146.00 |
| 00019849 - Total | | | | | | | | \$146.00 |
| 00019850 | JASON THOMAS | 20005071 | 20456000 | 65901 | 871292 | 10/29/2020 | #2003285.012/1231 N | \$146.00 |
| 00019850 - Total | | | | | | | | \$146.00 |
| 00019851 | KATHY DAVIS | 20005072 | 20456000 | 65901 | 871306 | 10/29/2020 | #2003299.012/16W740 | \$292.00 |
| 00019851 - Total | | | | | | | | \$292.00 |

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| Vendor# | Vendor Name | Voucher# | Key Orgn | Account | Check# | Check Date | Description | Transaction Amount |
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| 00019852 | LISA VUKOVITS | 20005073 | 20456000 | 65901 | 871310 | 10/29/2020 | #2003289.012/27982 RI | \$146.00 |
| 00019852 - Total | | | | | | | | \$146.00 |
| 00019853 | LORI THOMAS | 20005074 | 20456000 | 65901 | 871313 | 10/29/2020 | #2003286.012/5241 SHE | \$146.00 |
| 00019853 - Total | | | | | | | | \$146.00 |
| 00019854 | MARIAN JAKUBCZYK | 20005075 | 20456000 | 65901 | 871315 | 10/29/2020 | #2003269.012/496 MEAD | \$146.00 |
| 00019854 - Total | | | | | | | | \$146.00 |
| 00019855 | MICHELE ZERKEL | 20005077 | 20456000 | 65901 | 871320 | 10/29/2020 | #2003294.012/12335 WH | \$146.00 |
| 00019855 - Total | | | | | | | | \$146.00 |
| 00019856 | PAT ARIZZI | 20005078 | 20456000 | 65901 | 871330 | 10/29/2020 | #2003297.012/614 WIND | \$292.00 |
| 00019856 - Total | | | | | | | | \$292.00 |
| 00019857 | PATRICIA PRAMUK | 20005080 | 20456000 | 65901 | 871333 | 10/29/2020 | #2003278.012/745 N | \$146.00 |
| 00019857 - Total | | | | | | | | \$146.00 |
| 00019858 | RON LAMBERT | 20005081 | 20456000 | 65901 | 871340 | 10/29/2020 | #2003272.012/750 W | \$146.00 |
| 00019858 - Total | | | | | | | | \$146.00 |
| 00019859 | SUE GRUBB | 20005082 | 20456000 | 65901 | 871344 | 10/29/2020 | #2003268.012/3018 LIN | \$146.00 |
| 00019859 - Total | | | | | | | | \$146.00 |
| 00019860 | SUE RICHARDSON | 20005083 | 20456000 | 65901 | 871345 | 10/29/2020 | #2003280.012/62 DRAKE | \$146.00 |
| 00019860 - Total | | | | | | | | \$146.00 |
| 00019861 | SUNNY ALLIVATO | 20005084 | 20456000 | 65901 | 871347 | 10/29/2020 | #2003296.012/1001 NIC | \$292.00 |
| 00019861 - Total | | | | | | | | \$292.00 |
| 00019862 | SUSAN KILLIAN | 20005085 | 20456000 | 65901 | 871348 | 10/29/2020 | #2003271.012/3527 174 | \$166.00 |
| 00019862 - Total | | | | | | | | \$166.00 |
| 00019863 | TESNIE TURPIN | 20005086 | 20456000 | 65901 | 871349 | 10/29/2020 | #2003287.012/13427 ST | \$146.00 |
| 00019863 - Total | | | | | | | | \$146.00 |
| 00019864 | VERONICA VICTOR | 20005087 | 20456000 | 65901 | 871354 | 10/29/2020 | #2003288.012/2709 173 | \$146.00 |
| 00019864 - Total | | | | | | | | \$146.00 |
| Overall - Total | | | | | | | | \$110,771.78 |