


\$ 84,399.44

  
Fiscal Officer

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Scot Pierce, President

Janice Uram, Secretary

**FUND SUMMARY June 1, 2025-June 30, 2025**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
2204	PARK & RECREATION	\$ 79,841.77
2370	PARK DONATION NON-REVERTING	\$ 4,557.67
REPORT TOTAL		\$ 84,399.44

## INVOICE DISTRIBUTION REPORT FOR TOWN OF MUNSTER

POST DATES 06/01/25 - 06/30/2025

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
<b>Fund: 2204 PARK FUND</b>					
<b>Department: 103-0800 EDUCATIONAL ACTIVITIES</b>					
2204-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE	LITHOGRAPHIC COMMUNICATION	5/25 NEWS YOU CAN USE	204.49	4085
2204-103-0800-63301000	1-4Q 2025 NEWS YOU CAN USE	LITHOGRAPHIC COMMUNICATION	6/25 NEWS YOU CAN USE	280.47	4117
<b>Total Department 103-0800 EDUCATIONAL ACTIVITIES</b>				<b>484.96</b>	
<b>Department: 551-0100 PARK ADMINISTRATION</b>					
2204-551-0100-62900000	OTHER SUPPLIES	STAPLES CONTRACT & COMMERC	STAPLER,COMPACT STAPLER,TAPE,PAPER CA	73.29	884157
2204-551-0100-62900000	OTHER SUPPLIES	STAPLES CONTRACT & COMMERC	3-HOLE PUNCH	23.18	884157
2204-551-0100-62900000	OTHER SUPPLIES	ELAN FINANCIAL SERVICES	PURIFIED WATER,BEE TRAPS,POWER SUPPLY	67.98	884063
2204-551-0100-63105000	OTHER PROFESSIONAL SERV.	ELAN FINANCIAL SERVICES	PURIFIED WATER,BEE TRAPS,POWER SUPPLY	15.00	884063
<b>Total Department 551-0100 PARK ADMINISTRATION</b>				<b>179.45</b>	
<b>Department: 560-0000 PARK REFUNDS</b>					
2204-560-0000-65901000	REFUND OF OVERPAYMENT	SHARON JOHNSON-COWART	CLASS CANCELLATION REFUND	70.00	884045
2204-560-0000-65901000	REFUND OF OVERPAYMENT	NICOLE SAWYER	EVENT CANCELLATION REFUND	50.00	884072
2204-560-0000-65901000	REFUND OF OVERPAYMENT	CHRISTIE MOORE	EVENT CANCELLATION REFUND	50.00	884061
2204-560-0000-65901000	REFUND OF OVERPAYMENT	ROSALINDA ORTEGA	TRIP CANCELLATION REFUND	60.00	884185
2204-560-0000-65901000	REFUND OF OVERPAYMENT	ERIN LEWIS	ACTIVITY CANCELLATION REFUND	250.00	884173
2204-560-0000-65901000	REFUND OF OVERPAYMENT	DAVID TOLLIVER	CLASS CANCELLATION REFUND	215.00	884208
<b>Total Department 560-0000 PARK REFUNDS</b>				<b>695.00</b>	
<b>Department: 561-0000 SUMMER ENRICHMENT</b>					
2204-561-0000-65901000	REFUND CANCELLED CLASS	GERRITT WIERINGA	REFUND CANCELLED PROGRAM	200.00	884213
<b>Total Department 561-0000 SUMMER ENRICHMENT</b>				<b>200.00</b>	
<b>Department: 561-0100 ADULT EDUCATION</b>					
2204-561-0100-63105000	OTHER PROFESSIONAL SERV.	LYNN RYMARZ	PROGRAM PRESENTATION/BERYL MARKHAM	300.00	884181
<b>Total Department 561-0100 ADULT EDUCATION</b>				<b>300.00</b>	
<b>Department: 561-0400 YOUTH SPORT FITNESS</b>					
2204-561-0400-62900000	OTHER SUPPLIES	ELAN FINANCIAL SERVICES	PURIFIED WATER,BEE TRAPS,POWER SUPPLY	49.98	884063
2204-561-0400-63105000	OTHER PROFESSIONAL SERV.	EVELYN ROJAS	INSTRUCTOR FEE/HISPANIC HERITAGE	540.00	884139
2204-561-0400-63105000	OTHER PROFESSIONAL SERV.	PATTIS ALL AMERICAN GYMNAS	INSTRUCTOR FEE/BEGINNER GYMNASTICS,NI	442.20	884153
2204-561-0400-63105000	OTHER PROFESSIONAL SERV.	TRESA A RADERMACHER	INSTRUCTOR FEE.BLAST	308.00	884159
2204-561-0400-63901000	REFUNDS AWARDS & INDEM	OLUFIKAYO AJAYI	ACTIVITY WITHDRAWAL REFUND	65.00	884073
<b>Total Department 561-0400 YOUTH SPORT FITNESS</b>				<b>1,405.18</b>	
<b>Department: 561-0700 SPEC EVENTS/TRIPS/TICKETS</b>					
2204-561-0700-62900000	OTHER SUPPLIES	ELAN FINANCIAL SERVICES	PURIFIED WATER,BEE TRAPS,POWER SUPPLY	226.65	884063
2204-561-0700-63105000	OTHER PROFESSIONAL SERV.	ELAN FINANCIAL SERVICES	PURIFIED WATER,BEE TRAPS,POWER SUPPLY	35.55	884063
2204-561-0700-63105000	OTHER PROFESSIONAL SERV.	JESSICA PRITCHETT	PROJECTOR OPERATOR FOR DVD PLAYER	350.00	884067
<b>Total Department 561-0700 SPEC EVENTS/TRIPS/TICKETS</b>				<b>612.20</b>	
<b>Department: 561-0800 SUMMER RECREATION</b>					
2204-561-0800-62900000	OTHER SUPPLIES	ELAN FINANCIAL SERVICES	PURIFIED WATER,BEE TRAPS,POWER SUPPLY	268.73	884063
2204-561-0800-63105000	OTHER PROFESSIONAL SERV.	TWISTICITY.COM	FACE PAINTING SERVICES	600.00	884047
2204-561-0800-63105000	OTHER PROFESSIONAL SERV.	ANDREW J SPENCER	CHARACTER FOR SUMMER CAMP - ANIMATRON	250.00	884161
<b>Total Department 561-0800 SUMMER RECREATION</b>				<b>1,118.73</b>	
<b>Department: 561-0900 GENERAL RECREATION</b>					
2204-561-0900-63991000	EDUCATION/TRAINING	TRESA A RADERMACHER	INSTRUCTOR FEE/CPR AED COURSE	288.00	884159
<b>Total Department 561-0900 GENERAL RECREATION</b>				<b>288.00</b>	

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<b>Fund: 2204 PARK FUND</b>					
<b>Department: 562-0100 POOL OPERATIONS</b>					
2204-562-0100-62900000	OTHER SUPPLIES	GRAINGER	MOTOR	254.73	884141
2204-562-0100-62900000	OTHER SUPPLIES	GRAINGER	SOLENOID VALVES	327.48	884141
2204-562-0100-62900000	OTHER SUPPLIES	EXPERT CHEMICAL & SUPPLY	TOILET TISSUE,ROLL TOWELS,CAN LINERS,	362.36	4127
2204-562-0100-62900000	OTHER SUPPLIES	INDIANA GROCERY GROUP LLC	FREEZE POPS	14.97	4128
2204-562-0100-62900000	OTHER SUPPLIES	BL ANDERSON LLC	CLA-VAL KIT/RUBBER REPAIR KIT FOR THE	957.00	884135
2204-562-0100-62900000	OTHER SUPPLIES	ELAN FINANCIAL SERVICES	PURIFIED WATER,BEE TRAPS,POWER SUPPLY	334.89	884063
2204-562-0100-62963000	CHEMICALS	AQUA PURE ENTERPRISES INC	POOL CHEMICALS	6,114.92	884134
2204-562-0100-62963000	CHEMICALS	AQUA PURE ENTERPRISES INC	POOL CHEMICALS	5,217.15	884134
2204-562-0100-62963000	CHEMICALS	GUS BOCK HARDWARE	MURIATIC ACID	9.98	884143
2204-562-0100-62963000	OTHER PROFESSIONAL SERV.	BOWMAN DISPLAYS DIGITAL IM	CUSTOM PRINT	72.89	884136
2204-562-0100-63105000	OTHER PROFESSIONAL SERV.	COKER SERVICE INC	REPAIR ICE MACHINE	522.59	884137
2204-562-0100-63105000	OTHER PROFESSIONAL SERV.	ANNA NASINSKA	LIFEGUARDING CLASS INSTRUCTION	1,120.00	884029
2204-562-0100-63105000	OTHER PROFESSIONAL SERV.	COKER SERVICE INC	DIAGNOSE TRUE FOOD SERVICE EQUIPMENT	82.50	884137
2204-562-0100-63105000	POOL MONTHLY GROUNDS MAINT	GREAT LAKES LANDSCAPE MGMT	5/25 GROUNDS MAINTENANCE SERVICES	337.77	884177
Total Department 562-0100 POOL OPERATIONS				15,729.23	
<b>Department: 567-0200 COMMUNITY PARK BALL FIELD</b>					
2204-567-0200-62900000	OTHER SUPPLIES	MIDWESTERN ELECTRIC CO	REPLACE EXISTING QUAZITE BAR/SOFTBALL	749.75	4129
2204-567-0200-63105000	OTHER PROFESSIONAL SERV.	MUNSTER GLASS LLC	GLASS	210.00	884152
Total Department 567-0200 COMMUNITY PARK BALL FIELD				959.75	
<b>Department: 568-0100 WEST LAKES PARK</b>					
2204-568-0100-63105000	OTHER PROFESSIONAL SERV.	RAINMAKER IRRIGATION INC	START UP SPRINKLER SYSTEM,BACK FLOW T	850.00	884155
2204-568-0100-63105000	WLPK MONTHLY GROUNDS MAINT	GREAT LAKES LANDSCAPE MGMT	5/25 GROUNDS MAINTENANCE SERVICES	2,896.44	884177
2204-568-0100-63105000	OTHER PROFESSIONAL SERV.	FOREVER GREEN LAWN	EARLY SUMMER FERTILIZER APPLICATION/W	2,145.00	884211
Total Department 568-0100 WEST LAKES PARK				5,891.44	
<b>Department: 571-0100 PARKS MAINTENANCE</b>					
2204-571-0100-62221000	FUEL	AVALON PETROLEUM CO	DIESEL FUEL	194.42	4102
2204-571-0100-62221000	FUEL	AVALON PETROLEUM CO	UNLEADED FUEL	752.23	4102
2204-571-0100-62221000	FUEL	AVALON PETROLEUM CO	UNLEADED FUEL	784.87	4149
2204-571-0100-62223000	TIRES	CHICAGO TIRE INC	TIRE	851.59	4125
2204-571-0100-62302000	REPAIR PARTS	GUS BOCK HARDWARE	LED LIGHT KIT,CONNECTOR SETS/PKS TRAI	67.97	884143
2204-571-0100-62302000	REPAIR PARTS	APC STORE	55 GALLON WINDSHIELD WASHER	28.76	884086
2204-571-0100-62302000	REPAIR PARTS	APC STORE	OIL FILTER/UNIT 252	59.95	884133
2204-571-0100-62302000	REPAIR PARTS	APC STORE	OIL FILTERS/UNIT 147	19.95	884133
2204-571-0100-62900000	OTHER SUPPLIES	GUS BOCK HARDWARE	FORKLIFT PROPANE FILL	39.99	884143
2204-571-0100-62900000	OTHER SUPPLIES	GUS BOCK HARDWARE	KWIKSET KEY,YALE KEY,MASTER KEY	11.97	884143
2204-571-0100-62900000	OTHER SUPPLIES	KROOSWYK MATERIALS INC	BLACK DIRT,STRAW,GRASS SEED	93.00	884146
2204-571-0100-62900000	OTHER SUPPLIES	E AND E SWANSON COMPANY LL	AMERICAN FLAGS,INDIANA FLAG	143.22	884138
2204-571-0100-62900000	OTHER SUPPLIES	MENARDS HAMMOND	3M FOLDING EARMUFFS	89.04	884149
2204-571-0100-62900000	OTHER SUPPLIES	STAPLES CONTRACT & COMMERC	TONER CARTRIDGES	362.08	884157
2204-571-0100-62900000	OTHER SUPPLIES	MULCH MASTERS	DARK BROWN MULCH	84.00	884151
2204-571-0100-62900000	OTHER SUPPLIES	GUS BOCK HARDWARE	2 CYCLE FUEL	89.99	884143
2204-571-0100-62900000	OTHER SUPPLIES	MENARDS HAMMOND	DRILLBIT,CONCRETE MIX	17.93	884149
2204-571-0100-62900000	OTHER SUPPLIES	MENARDS HAMMOND	AIR FILTERS,CHIP BRUSH,IMPACT SOCKET	71.47	884149
2204-571-0100-62900000	OTHER SUPPLIES	EXPERT CHEMICAL & SUPPLY	BLEACH,CAN LINERS,TOILET TISSUE,ROLL	767.39	4127
2204-571-0100-62900000	OTHER SUPPLIES	GRAINGER	BRAKE CARTRIDGE 8 IN BLADE,CIRCULAR S	167.22	884141
2204-571-0100-62900000	OTHER SUPPLIES	TOPNOTCH SILKSCREENING INC	DAISY YELLOW T-SHIRTS	128.00	4132
2204-571-0100-62900000	OTHER SUPPLIES	MENARDS HAMMOND	SPAR URETHANE	25.68	884149

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<b>Department: 571-0100 PARKS MAINTENANCE</b>					
2204-571-0100-62900000	OTHER SUPPLIES	TERPSTRA SALES & SERVICE	5LB WEEDWHIP LINE SPOOL	110.50	884158
2204-571-0100-62900000	OTHER SUPPLIES	GUS BOCK HARDWARE	PLUGS	4.78	884143
2204-571-0100-62900000	OTHER SUPPLIES	CONSERV FS INC	RESEEDER MIX	140.00	4126
2204-571-0100-62900000	OTHER SUPPLIES	ELAN FINANCIAL SERVICES	PURIFIED WATER,BEE TRAPS,POWER SUPPLY	311.11	884063
2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	FOREVER GREEN LAWN	WEED CONTROL APPLICATION/F HAMMOND PK	735.00	884065
2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	FOREVER GREEN LAWN	WEED CONTROL APPLICATION/GROVE PARK	451.05	884065
2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	FOREVER GREEN LAWN	WEED CONTROL APPLICATION/STEWART PARK	299.25	884065
2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	FOREVER GREEN LAWN	WEED CONTROL APPLICATION/COBBLESTONE	585.25	884065
2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	FOREVER GREEN LAWN	WEED CONTROL APPLICATION/SUNNYSIDE PA	97.00	884176
2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	FOREVER GREEN LAWN	WEED CONTROL APPLICATION/WHITE OAK PA	505.00	884176
2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	FOREVER GREEN LAWN	WEED CONTROL APPLICATION/BLUEBIRD PAR	299.00	884176
2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	FOREVER GREEN LAWN	WEED CONTROL APPLICATION/TWIN CREEK P	220.50	884176
2204-571-0100-63105000	CPK MONTHLY GROUNDS MAINT	GREAT LAKES LANDSCAPE MGMT	5/25 GROUNDS MAINTENANCE SERVICES	2,241.79	884177
2204-571-0100-63105000	OTHER PROFESSIONAL SERV.	FOREVER GREEN LAWN	WEED CONTROL APPLICATION/BEECH PARK	550.00	884176
2204-571-0100-63501000	1-4Q 2025 NIPSCO REDEVELOP	NIPSCO	6/25 NIPSCO REDEVELOPMENT	1,575.33	884224
2204-571-0100-63504000	WATER	TOWN OF MUNSTER-WATER	5/25 USAGE/8751 LIONS - SOC CNTR	556.79	4092
2204-571-0100-63504000	WATER	TOWN OF MUNSTER-WATER	5/25 USAGE/1154 RIDGE-KASKE	40.29	4092
2204-571-0100-63601000	REPAIRS & MAINT SERVICES	B & K EQUIPMENT COMPANY	ANNUAL INSPECTIONFOR ATG,SHEAR VALVES	206.25	883988
2204-571-0100-63705000	OTHER RENTS	PREMIER PORTA POTTY INC	PORTO POTTY SERVICE/RIVERS EDGE DISC	127.68	884154
2204-571-0100-63705000	OTHER RENTS	PREMIER PORTA POTTY INC	PORTA POTTY SERVICE/WESTLAKES,WHITEOA	1,390.00	884154
Total Department 571-0100 PARKS MAINTENANCE				15,297.29	
<b>Department: 581-0100 CENT MAINTENANCE</b>					
2204-581-0100-62221000	FUEL	AVALON PETROLEUM CO	DIESEL FUEL	0.00	4102
2204-581-0100-62221000	FUEL	AVALON PETROLEUM CO	UNLEADED FUEL	94.49	4102
2204-581-0100-62221000	FUEL	AVALON PETROLEUM CO	UNLEADED FUEL	98.59	4149
2204-581-0100-62900000	OTHER SUPPLIES	GAME TIME	CENT PK- TUBE SLIDE EXIT SECTION REPL	1,095.29	884140
2204-581-0100-62900000	OTHER SUPPLIES	EXPERT CHEMICAL & SUPPLY	FOAM DISINFECTANT CLEANER	118.62	4127
2204-581-0100-62900000	OTHER SUPPLIES	KROOSWYK MATERIALS INC	BLACK DIRT,STRAW,GRASS SEED	531.97	884146
2204-581-0100-62900000	OTHER SUPPLIES	LEEP'S SUPPLY COMPANY	PVC PIPE	16.41	884147
2204-581-0100-62900000	OTHER SUPPLIES	LEEP'S SUPPLY COMPANY	PVC PRESSURE COUPLINGS,PVC PIPE	27.24	884147
2204-581-0100-62900000	OTHER SUPPLIES	MENARDS	SHOVEL	14.98	884148
2204-581-0100-62900000	OTHER SUPPLIES	E AND E SWANSON COMPANY LL	AMERICAN FLAGS,INDIANA FLAG	265.60	884138
2204-581-0100-62900000	OTHER SUPPLIES	GUS BOCK DYER ACE HARDWARE	ALL PURE CLEANER,4" GOLD NAILONS	22.94	884142
2204-581-0100-62900000	OTHER SUPPLIES	STAPLES CONTRACT & COMMERC	ROUND LANYARD,MAIL SEAL	40.00	884157
2204-581-0100-62900000	OTHER SUPPLIES	KROOSWYK MATERIALS INC	BLACK DIRT	93.00	884146
2204-581-0100-62900000	OTHER SUPPLIES	MILNE SUPPLY CO INC	PVC PIPE,COUPLINGS,PTFE TAPE,NITRILE	250.59	884150
2204-581-0100-62900000	OTHER SUPPLIES	GUS BOCK DYER ACE HARDWARE	GLD NAILON	8.97	884142
2204-581-0100-62900000	OTHER SUPPLIES	GUS BOCK DYER ACE HARDWARE	PVC ELBOW,BALL VALVE	11.58	884142
2204-581-0100-62900000	OTHER SUPPLIES	GUS BOCK DYER ACE HARDWARE	BATTERIES	15.98	884142
2204-581-0100-62900000	OTHER SUPPLIES	EXPERT CHEMICAL & SUPPLY	TOILET TISSUE	69.75	4127
2204-581-0100-62900000	OTHER SUPPLIES	CONSERV FS INC	RESEEDER MIX	100.00	4126
2204-581-0100-62900000	OTHER SUPPLIES	ELAN FINANCIAL SERVICES	PURIFIED WATER,BEE TRAPS,POWER SUPPLY	388.42	884063
2204-581-0100-62900000	OTHER SUPPLIES	MENARDS	PRIMER,LANDSCAPE BLOCKS,PVC CAPS	69.00	884148
2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	HERITAGE TECHNOLOGY SOLUTI	RESET PASSWORDS TO REGAIN ACCESS TO C	412.50	884144
2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	SAFETY TRAINING SERVICES,	MAINTENANCE.RECHARGE EXTINGUISHERS	485.50	4131
2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	PREMIER PORTA POTTY INC	PORTA POTTY SERVICE/WESTLAKES,WHITEOA	490.00	884154
2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	UNITED RENTALS (NORTH AMER	COMPRESSOR RENTAL,BULL HOSE	1,677.77	884160
2204-581-0100-63105000	OTHER PROFESSIONAL SERV.	ARCTIC ENGINEERING CO INC	4Q 2024 HVAC MAINTENANCE/CLUBHOUSE	1,985.50	884056
2204-581-0100-63105000	CENT MONTHLY GROUNDS MAINT	GREAT LAKES LANDSCAPE MGMT	5/25 GROUNDS MAINTENANCE SERVICES	5,585.00	884177

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<b>Fund: 2204 PARK FUND</b>					
<b>Department: 581-0100 CENT MAINTENANCE</b>					
2204-581-0100-63504000	WATER	TOWN OF MUNSTER-WATER	5/25 USAGE/9710 CALUMET-CENT PK MAINT	302.85	4092
Total Department 581-0100 CENT MAINTENANCE				14,272.54	
<b>Department: 930-0100 RISK INSURANCE</b>					
2204-930-0100-63400000	YR 2025 LIABILITY TRANSFER TOWN OF MUNSTER LIABILITY	6/25 LIABILITY TRANSFERS		22,408.00	4154
Total Department 930-0100 RISK INSURANCE				22,408.00	
Total Fund 2204 PARK FUND				79,841.77	
<b>Fund: 2370 PARK DONATION-NON REVERT</b>					
<b>Department: 561-0700 SPEC EVENTS/TRIPS/TICKETS</b>					
2370-561-0700-65150800	SUNSET CONCERT RESTRICTED	GOOD CLEAN FUN MUSIC INC	CONCERT SERIES ENTERTAINMENT 7/6	1,200.00	884214
2370-561-0700-65150800	SUNSET CONCERT RESTRICTED	QYDJ LLC	CONCERT SERIES ENTERTAINMENT 6/22	1,000.00	884077
2370-561-0700-65150800	SUNSET CONCERT RESTRICTED	BOWMAN DISPLAYS DIGITAL IM	CUSTOM PRINT	256.63	884136
2370-561-0700-65150EAT	REGION EATS RESTRICTED	JERRY ALLEN CLEMONS II	REGION EATS ENTERTAINMENT 6/28	599.00	884179
2370-561-0700-65150KF0	KIDS FEST	ANTHONY SACCO	DEPOSIT FOR MAGICIAN FOR KIDS FEST	250.00	884162
2370-561-0700-65150Q00	PUMPKINS EVENT RESTRICTED	ELAN FINANCIAL SERVICES	PURIFIED WATER,BEE TRAPS,POWER SUPPLY	69.00	884063
2370-561-0700-65150X00	MISC SPC EVENT RESTRICTED	ELAN FINANCIAL SERVICES	PURIFIED WATER,BEE TRAPS,POWER SUPPLY	117.00	884063
Total Department 561-0700 SPEC EVENTS/TRIPS/TICKETS				3,491.63	
<b>Department: 561-0800 SUMMER RECREATION</b>					
2370-561-0800-65150S00	SUMMER CAMP RESTRICTED	ANIMAL QUEST ENTERTAINMENT	SUMMER CAMP PERFORMANCE/ANIMAL SHOW &	517.00	884202
Total Department 561-0800 SUMMER RECREATION				517.00	
<b>Department: 561-0900 GENERAL RECREATION</b>					
2370-561-0900-65150TNO	TENNIS RESTRICTED	ELAN FINANCIAL SERVICES	PURIFIED WATER,BEE TRAPS,POWER SUPPLY	24.18	884063
Total Department 561-0900 GENERAL RECREATION				24.18	
<b>Department: 561-7600 SENIOR CITIZEN DONATIONS</b>					
2370-561-7600-62900000	OTHER SUPPLIES	STAPLES CONTRACT & COMMERC ROUND LANYARD,MAIL SEAL		16.36	884157
Total Department 561-7600 SENIOR CITIZEN DONATIONS				16.36	
<b>Department: 571-0100 PARKS MAINTENANCE</b>					
2370-571-0100-62759000	MEMORIAL TREES	CUMMINGS LANDSCAPE, INC	TREES	508.50	884095
Total Department 571-0100 PARKS MAINTENANCE				508.50	
Total Fund 2370 PARK DONATION-NON REVERT				4,557.67	

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--- TOTALS BY FUND ---					
		2204	PARK FUND	79,841.77	
		2370	PARK DONATION-NON REVERT	4,557.67	
		Total For All Funds:		84,399.44	