Accounts Payable Voucher Register # 18-7B

Park Vouchers Confirmed 6/1/18-6/30/18 $ 1,499,622.91

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 10, 2018

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 19 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of $ 1,499,622.91

Approved and confirmed by the Park Board of the Town of Munster, Lake County Indiana, this 10th day of July, 2018 by a vote of _____ in favor and _____ opposed.

Michael Sowards, President

ATTEST:

Dan Repay, Secretary

FUND SUMMARY - June 1, 2018-June 30, 2018

FUND	DESCRIPTON	AMOUNT
204	PARK & RECREATION	$ 94,194.16
312	PARK BOND B & I	$ 1,053,549.85
419	PARK BOND PROCEEDS	$ 326,935.41
770	PARK DONATION NON-REVERTING	$ 24,943.49
		$ 1,499,622.91

Date: 6/28/2018

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
18002539	6/6/2018	00004003	AAA SUPPLY CORPORATION	20458101	62900	GLOVES,SAFETY GLASSES	110.33
18002540	6/6/2018			20458101	62900	REBAR	86.77
Vendor Total							197.10
18002594	6/6/2018	00018470	AAA VALLEY FIRE EQUIPMENT INC	20458101	63609	RECHARGEFIREEXTINGUIS	765.75
Vendor Total							765.75
	6/26/2018	00006511	ACTIVE NETWORK LLC	20455101	63107A	01-412587 CREDIT CARD FEE	1,602.50
	6/13/2018			20455101	63107A	01-412271 CREDIT CARD FEE	1,790.48
	6/5/2018			20455101	63107A	01-412115 CREDIT CARD FEE	3,454.60
Vendor Total							6,847.58
18003323	6/28/2018	00018562	ALEKSANDAR SAVIC	20456000	65901	#2001446.012/1827ROSE	45.00
Vendor Total							45.00
18002912	6/14/2018	00003003	AMERICAN EXPRESS	20456100	62900	CLAY MODELING TOOL	17.95
18002913	6/14/2018			20456100	62900	WTR COLORS,COMP BOOKS	202.91
18002914	6/14/2018			20456201	62900	POSTER BORDERS	22.76
18002915	6/14/2018			20456201	62900	NON-SLIP STRIPS FOR POOL	59.51
18002916	6/14/2018			20456108	62900	PIZZA/CAMP	71.67
18002917	6/14/2018			20456201	63105	TIME CLOCK TRACK/POOL	49.00
18002918	6/14/2018			20456201	62900	REAGENT REFILL KITS	45.32
18002919	6/14/2018			20456108	63105	DEPOSIT FOR CAMP FIELD TR	271.23
18002920	6/14/2018			77056176	62900	BINGO BALL SET	46.44
18002921	6/14/2018			77056100	65150N	CHILDREN BOOKS	53.82
18002922	6/14/2018			77056107	65150TR	BIKES FOR RIDE A BIKE EVE	904.33
18002923	6/14/2018			20456100	62900	ART PAINT	97.79

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
18002923	6/14/2018	00003003..	AMERICAN EXPRESS...	20456108	62900	PASTE ONS	2.49
18002924	6/14/2018			20456100	62900	DOUGH,OIL PASTELS,SPO	56.58
18002925	6/14/2018			20456100	62900	POTTERY TOOLS	15.98
18002926	6/14/2018			20456201	62900	BUSINESS CARD REFILL	25.81
18002927	6/14/2018			20456108	62900	GAUZE BANDAGE ROLLS	4.30
18002928	6/14/2018			20456108	62900	FOAM CAMP JOURNALS	86.93
18002929	6/14/2018			20456100	62900	CRAYONS,BRUSH SETS	79.04
18002930	6/14/2018			20456100	62900	NOTEPADS,STICKERS	39.15
18002931	6/14/2018			20456108	62900	CPR FACE MASKS	40.57
18002932	6/14/2018			20456100	62900	CHILDRENS BOOK	11.57
18002933	6/14/2018			20456100	62900	CHILDREN BOOK	16.98
18002934	6/14/2018			20456702	62900	VINYL HITTING BACKDROP FO	633.00
Vendor Total							2,855.13
18002541	6/6/2018	00017975	ANNE M WISNIEWSKI	20456101	63105	ADULT MEDITATION CLAS	276.00
Vendor Total							276.00
18002542	6/6/2018	00018306	APC STORE	20458101	62302	BATTERY,FILTER,OIL	71.58
18002706	6/4/2018			20457101	62302	DEF EMISSION ADDITIVE	30.60
Vendor Total							102.18
18002543	6/6/2018	00016055	APRIL DIXON	20456101	63105	INSTRUCTOR FEE/ZUMBA	270.00
Vendor Total							270.00
18002793	6/7/2018	00004746	AVALON PETROLEUM CO	20457101	62221	DIESEL FUEL	203.02
18002794	6/7/2018			20457101	62221	UNLEADED FUEL	771.31

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
Vendor Total							974.33
18002809	6/7/2018	00012252	BARBARA WEIGAND	77056107	65150B	8/5 CONCERT IN THE PARK	1,000.00
Vendor Total							1,000.00
18003259	6/28/2018	00012951	BISHOP NOLL INSTITUTE	77010397	65150F	7/4 BAND PARTICIPATION FO	1,000.00
Vendor Total							1,000.00
18003131	6/21/2018	00018540	BONNIE ALBERSON	20456000	65901	#2001428.012/8426BARI	10.00
Vendor Total							10.00
18002810	6/7/2018	00018511	BOUNCE HOUSE COMPANY LLC	77056107	65150TR	BOUNCE HOUSE/RIDE A B	150.00
Vendor Total							150.00
18002471	6/6/2018	00016213	BOWMAN DISPLAYS DIGITAL IMAGING INC	77056201	65150RS	SPONSOR BANNERS/POOL	657.60
18002472	6/6/2018			77056107	65150B	HERITAGEPKCONCERTSIGN	60.00
18002595	6/6/2018			20456702	63105	CP BALLFIELD SIGNAGE	365.00
Vendor Total							1,082.60
18003324	6/28/2018	00018563	BRIAN BURNS	20456000	65901	#2001447.012/1910SOME	70.00
Vendor Total							70.00
18002811	6/7/2018	00018477	CADILLAC GROOVE	77056107	65150B	7/8 CONCERT IN THE PARK	1,000.00
Vendor Total							1,000.00
18003132	6/21/2018	00018541	CAROLINA ORTIZ	20456000	65901	#2001425.012/9543DOGW	60.00

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
Vendor Total							60.00
18003011	6/14/2018	00018524	CHARACTERS & COMPANY	77056107	65150TR	BALLOONIST FOR RIDE A BIK	45.00
Vendor Total							45.00
18003133	6/21/2018	00018542	CHARLIE VASZQUEZ	20456000	65901	#2001424.012/2912LAPO	85.00
Vendor Total							85.00
18003134	6/21/2018	00016642	CHERYL OPRISKO	20456000	65901	#2001427.012/8750HARR	70.00
Vendor Total							70.00
18002770	6/7/2018	00018456	D & J PAVING	4199152217	64256	BEECH/INSTALLSTONEBAS	20,000.00
18003282	6/28/2018			4199152217	64256	ASPHALT PAVING/BEECH	31,000.00
Vendor Total							51,000.00
18002785	6/5/2018	00018505	DEBORAH LECKIE	20456000	65901	#2001376.012/4392 14T	97.85
Vendor Total							97.85
18002898	6/14/2018	00012233	DIGGING RECORDS INC	77056107	65150G	7/13 CONCERT IN THE PARK	1,500.00
Vendor Total							1,500.00
18002786	6/7/2018	00018489	FLINT CREEK MUSIC	77056107	65150B	HP CONCERT 6/24	750.00
Vendor Total							750.00
18002473	6/6/2018	00013748	FOREVER GREEN LAWN	20457101	63105	AERATE&OVERSEED/KIWAN	100.00
18002474	6/6/2018			20457101	63105	AERATE&OVERSEED/BEECH	190.00

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
18002475	6/6/2018	00013748..	FOREVER GREEN LAWN...	20457101	63105	AERATE&OVERSEED/GROVE	1,875.00
18002476	6/6/2018			20457101	63105	AERATE&OVERSEED/WOAK	750.00
18002477	6/6/2018			20456201	63105	FERTILIZER/COMM POOL	70.00
18002478	6/6/2018			20457101	63105	FERTILIZER/COMM PK	1,500.00
18002479	6/6/2018			20456702	63105	FERTILIZER/BALLFIELDS	765.00
18002480	6/6/2018			20456702	63105	AERATE&OVERSEED/BALLF	225.00
18002481	6/6/2018			20457101	63105	AERATE&OVERSEED/COMMP	190.00
18002493	6/6/2018			20458101	63105	FERTILIZER/CENTENNIAL	1,251.00
18002544	6/6/2018			20457101	63105	AERATE&OVERSEED/STEWA	2,150.00
18002596	6/6/2018			20457101	63105	WEED CNTRL/COBBLESTON	300.00
18002597	6/6/2018			20457101	63105	FERTILIZE/BEECH PK	300.00
18002598	6/6/2018			20457101	63105	WEED CNTRL/BEECH PK	300.00
18002599	6/6/2018			20457101	63105	WEED CNTRL/TWIN CREEK	210.00
18002600	6/6/2018			20457101	63105	FERTILIZE/BLUEBIRD PK	250.00
18002601	6/6/2018			20457101	63105	WEED CNTRL/BLUEBIRD	240.00
18002602	6/6/2018			20457101	63105	WEED CNTRL/SUNNYSIDE	50.00
Vendor Total							10,716.00
18002545	6/6/2018	00004185	FRANKLIN PEST SOLUTIONS	20458101	63609	PEST CONTROL/CENTPK	113.00
Vendor Total							113.00
18002482	6/6/2018	00004565	GOLDEN OPPORTUNITIES	20456107	62900	9 GOLDEN OPP BOOKS	90.00
Vendor Total							90.00
18002507	6/6/2018	00004522	GRAINGER	20457101	62303	CORDLESS DRILL KIT	149.00
18002508	6/6/2018			20456702	62900	CHECK VALVE REPAIR KIT	48.28
18002568	6/6/2018			20458101	62900	WET/DRY VAC,BATTERY&C	291.89

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
Vendor Total							489.17
18002546	6/6/2018	00004177	GREAT LAKES DIST INC	20456201	63105	PRESSURE WASHER REPAIR	513.60
Vendor Total							513.60
18003075	6/21/2018	00011930	GREAT LAKES LANDSCAPE MGMT	20458101	63105	5/18GRNDSMAINT/CENTPK	6,486.00
18003076	6/21/2018			20457101	63105	5/18GRNDSMAINT/WLAKES	2,074.00
18003077	6/21/2018			20456201	63105	5/18 GRNDSMAINT/POOL	750.00
Vendor Total							9,310.00
18003045	6/14/2018	00016742	GREGORY VITALE	20455101	63202	PETTYCASH/POSTAGE	28.59
18003045	6/14/2018			20456100	62900	PETTYCASH/FIRSTAID KI	22.00
18003045	6/14/2018			20456107	62900	PETTYCASH/FLOWERS	11.00
18003045	6/14/2018			20456108	62900	PETTYCASH/SPRAYBOTTLE	41.29
18003045	6/14/2018			20456201	62900	PETTYCASH/SPRAYPAINT,	15.98
18003045	6/14/2018			77056107	65150X	PETTYCASH/POSTAGE	9.95
Vendor Total							128.81
18002494	6/6/2018	00004181	GUS BOCK HARDWARE	20456201	62900	NOZZLE,MURIATIC ACID,	37.95
18002495	6/6/2018			20457101	62900	STAPLES,J-BEND CHRM	15.98
18002496	6/6/2018			20457101	62900	DRILL BITS	12.97
18002642	6/6/2018			20456201	62900	ELBOW,NIPPLE,TAPE	6.27
18002643	6/6/2018			20456201	62900	BULK FASTENERS	4.44
18002644	6/6/2018			20456201	62900	HEX PLUG	1.99
18002645	6/6/2018			20456201	62900	BUSHING,HOSE ADAPTER	6.88
Vendor Total							86.48

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
18002547	6/6/2018	00006022	GUS BOCKS DYER ACE HARDWARE	20458101	62900	SOLDER,ADAPTER,BALL V	51.13
18002548	6/6/2018			20458101	62900	BIT SCREWDRIVER,BITS,	94.93
18002549	6/6/2018			20458101	62900	ROLLERS,TRAY,ROLLCOVE	135.79
18002550	6/6/2018			20458101	62900	FLEX SEAL,CLEVIS,EPOX	157.48
18002551	6/6/2018			20458101	62900	TARP,GARDEN CART	98.96
18002552	6/6/2018			20458101	62900	DRILL BIT,BULK FASTEN	4.09
Vendor Total							542.38
18002497	6/6/2018	00018049	H & E SOD NURSERY INC	4199152216	64248	SOD/BUNKER PROJECT	1,355.75
18002646	6/6/2018			4199152216	64248	SOD/BUNKER PROJECT	1,597.00
Vendor Total							2,952.75
18003115	6/21/2018	00018531	HOKULBA ACADEMY OF POLYNESIAN ARTS	77056107	65150G	HOKULEA DANCE TROOP FOR M	900.00
Vendor Total							900.00
18003231	6/28/2018	00018058	HOLLEMBEAK CONSTRUCTION INC	4199152216	64248	CENTENNIAL PARK BUNKER RE	139,491.56
Vendor Total							139,491.56
18002498	6/6/2018	00010593	HOMER INDUSTRIES LLC	20457101	62326	PLAYGROUND MULCH	1,360.00
18002499	6/6/2018			4199152217	64237	MULCH/BURLWOOD PK	1,360.00
18002500	6/6/2018			20457101	62326	PLAYGROUND MULCH	1,360.00
18002501	6/6/2018			20457101	62326	PLAYGROUND MULCH	1,360.00
18002502	6/6/2018			20457101	62326	PLAYGROUND MULCH	1,360.00
Vendor Total							6,800.00
18002553	6/6/2018	00004211	HUBINGER LANDSCAPING CORP	20458101	62900	PULVERIZED TOPSOIL	320.00

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
18002647	6/6/2018	00004211..	HUBINGER LANDSCAPING CORP...	4199152216	64248	TOPSOIL/BUNKER PROJEC	640.00
18002648	6/6/2018			4199152216	64248	TOPSOIL/BUNKER PROJEC	640.00
Vendor Total							1,600.00
18003177	6/21/2018	00018493	INTEGRAL CONSTRUCTION INC	4199152216	64248	AMPHITHEATRE ADA WORK	10,647.85
Vendor Total							10,647.85
18003316	6/28/2018	00018071	J TIPPY SERVICES INC	77056107	65150SM	MARKET MUSIC JULY 15	100.00
Vendor Total							100.00
18002787	6/7/2018	00011804	JILL HIGGINS	20456108	63105	REIMB/DEPOSIT JAKS WA	601.00
Vendor Total							601.00
18003135	6/21/2018	00018508	KAY HARTS	20456108	63901	#2001379,1381.012/132	80.00
Vendor Total							80.00
18003271	6/28/2018	00018548	KEVIN MUELLER	20456000	65901	#2001432.012/1355 MT	90.00
Vendor Total							90.00
18002503	6/6/2018	00002912	LEEP'S SUPPLY COMPANY	20456201	62900	FLANGES FOR CIRCULATING P	151.20
18002504	6/6/2018			20456201	62900	URINAL VALVE REFILL H	257.18
18002649	6/6/2018			20456201	62900	GASKETS FOR POOL	14.40
Vendor Total							422.78
18003272	6/28/2018	00018549	LISA CASTLE	20456000	65901	#2001433.012/8444 CAS	180.00

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
Vendor Total							180.00
18002885	6/19/2018	00004303	LITHOGRAPHIC COMMUNICATIONS	20410308	63301	6/18 NEWS YOU CAN USE	139.08
Vendor Total							139.08
18002554	6/6/2018	00018268	MARCIA M GEHRING	20456101	63105	CORE DE FORCE INSTRUC	96.00
Vendor Total							96.00
18002788	6/7/2018	00018004	MARK LEGA	77056107	65150B	6/4 HERITAGEPK CONCER	1,000.00
Vendor Total							1,000.00
18002781	6/7/2018	00018506	MARZENA ZATORSKA	20456000	65901	#2001375.012 8643 SCH	85.00
Vendor Total							85.00
18002555	6/6/2018	00015552	MEIERS LANDSCAPING & LAWNSERVICE IN	4199152217	64258	LAWNRESTORATION/FHAM	10,071.75
18002556	6/6/2018			4199152216	64239	SITE RESTORATION TWIN CRE	2,173.03
18002556	6/6/2018			4199152217	64239	SITE RESTORATION TWIN CRE	2,463.47
Vendor Total							14,708.25
18002782	6/7/2018	00018507	MELINDA PIPIK	20456000	65901	#2001378.012 9306 WAL	85.00
Vendor Total							85.00
18002558	6/6/2018	00006021	MENARDS	20458101	62311	PAINT TRAYS,PLIERS,LA	221.95
18002559	6/6/2018			20458101	62311	RUBBER WALL BASE	62.58
18002560	6/6/2018			20458101	62311	GRASS SEED,WET/DRY VA	312.39
18002603	6/6/2018			20458101	62311	PAINT,VALVE,DECK WASH	444.00

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
18002604	6/6/2018	00006021..	MENARDS...	20458101	62311	HOSE CARTS,PAINT,BRUS	556.76
18002651	6/6/2018			20456201	62900	MURIATIC ACID, DECK WASH	65.87
Vendor Total							1,663.55
18002557	6/6/2018	00004770	MENARDS HAMMOND	20456201	62900	MURIATIC ACID	31.92
18002650	6/6/2018			20456201	62900	COUPLING,ADAPTER,BUSH	23.85
Vendor Total							55.77
18002561	6/6/2018	00004326	MILNE SUPPLY CO INC	20458101	62311	2 FLUSH SOLENOIDS	339.12
Vendor Total							339.12
18002562	6/6/2018	00004831	MODRAK PRODUCTS COMPANY INC	20458101	62900	ROLL TOWELS,CANLINERS	97.26
18002563	6/6/2018			20458101	62900	TOILET TISSUE,BOWLCLE	194.52
Vendor Total							291.78
18002901	6/14/2018	00018395	MTJ DEVELOPMENT LLC	4199152217	64258	TENNISCOURTCRACKREPAI	12,285.00
Vendor Total							12,285.00
18002505	6/6/2018	00009178	MULCH MASTERS	20457101	62900	MULCH FOR MONON TRAILHEAD	276.00
Vendor Total							276.00
18003261	6/28/2018	00004337	MUNSTER HIGH SCHOOL BAND	77010397	65150F	7/4 BAND PARTICIPATION FO	1,000.00
Vendor Total							1,000.00
18003001	6/14/2018	00018525	NICOLAS ZAMBRANO	20456201	63901	#903 ZAMBRANO BIRTHDA	350.00

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
Vendor Total							350.00
18003153	6/21/2018	00003047	NIPSCO	20458101	63501	5/18 NIPSCO/9751 CAL	8,832.57
18003153	6/21/2018			20458101	63502	5/18 NIPSCO/9751 CAL	1,550.85
18003154	6/21/2018			20458101	63501	5/18 NIPSCO/10121 GEN	369.66
18003155	6/21/2018			20458101	63501	5/18NIPSCO/AMPHITHEAT	888.19
18003156	6/21/2018			20458101	63502	5/18 NIPSCO/BLDGMAINT	374.45
18003156	6/21/2018			20458101	63501	5/18 NIPSCO/BLDGMAINT	784.49
18003157	6/21/2018			20458101	63501	5/18 NIPSCO/9701 CAL	127.70
18003158	6/21/2018			20458101	63501	6/18 NIPSCO/10121 GEN	543.50
18003159	6/21/2018			20458101	63501	5/18 NIPSCO/10121 CAL	1,074.85
18003234	6/28/2018			20458101	63501	6/18 NIPSCO/10121 CAL	827.48
18003235	6/28/2018			20458101	63501	6/18NIPSCO/AMPHITHEAT	658.91
18003236	6/28/2018			20458101	63502	6/18NIPSCO/BLDGMAINT	69.93
18003236	6/28/2018			20458101	63501	6/18NIPSCO/BLDGMAINT	618.52
18003303	6/28/2018			20458101	63501	6/18 NIPSCO/9701 CAL	99.04
Vendor Total							16,820.14
18003128	6/21/2018	00003049	PEOPLES BANK	3129202214	63803	2014 PARK BOND FEES	750.00
18003181	6/21/2018			3129202214	63801	2014 PARK BOND B & I	250,000.00
18003181	6/21/2018			3129202214	63802	2014 PARK BOND B & I	2,914.00
18003182	6/21/2018			3129202215	63802	2015 PARK BOND B & I	6,499.00
18003182	6/21/2018			3129202215	63801	2015 PARK BOND B & I	250,000.00
18003183	6/21/2018			3129202216	63802	2016 PARK BOND B & I	18,081.00
18003183	6/21/2018			3129202216	63801	2016 PARK BOND B & I	250,000.00
Vendor Total							778,244.00

Voucher Register

Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
18003136	6/21/2018	00018543	POOJA RAO	20456000	65901	#2001413.012/1834REDW	70.00
Vendor Total							70.00
18003317	6/28/2018	00003053	POSTMASTER	20455101	63202	PERMIT PI 2077 MARKET	225.00
Vendor Total							225.00
18002783	6/7/2018	00018501	PRENTICE MASON	20456108	63901	#2001369.012 9975 GET	970.00
Vendor Total							970.00
18002564	6/6/2018	00018466	PRORIDER INC	77056107	65150TR	BIKE HELMETS FOR RIDE-A-B	1,962.00
Vendor Total							1,962.00
18002887	6/19/2018	00012190	PURCELL COMMERCIAL CLEANING &	20457101	63105	5/18 CLEANING SERVICE	334.50
18002887	6/19/2018			20458101	63609	5/18 CLEANING SERVICE	334.50
Vendor Total							669.00
18002605	6/6/2018	00007642	PURDUE UNIVERSITY	20458101	63991	PESTICIDE TRAINING MA	98.35
Vendor Total							98.35
18002812	6/7/2018	00018434	PWE PRODUCTIONS LLC	77056107	65150G	6/15 CONERT IN THE PARK	1,200.00
Vendor Total							1,200.00
18002763	6/19/2018	00006449	RAINMAKER IRRIGATION INC	77055170	65150PP	INSTALLATION OF UNDERGROU	1,500.00
Vendor Total							1,500.00
18002565	6/6/2018	00016706	REPUBLIC SERVICES OF INDIANA	20458101	63609	GARBAGE PICKUP/CENTPK	320.27

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Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
18002606	6/6/2018	00016706..	REPUBLIC SERVICES OF INDIANA...	20458101	63609	GARBAGE PICKUP/CENTPK	320.27
Vendor Total							640.54
18003262	6/28/2018	00013870	RONALD LEMEN	77010397	65150F	SOUND SYSTEM-7/3RD EVENT	5,200.00
Vendor Total							5,200.00
18002789	6/7/2018	00014390	SAMANTHA CAMPISI	20456000	65901	#2001380.012/9533FRAN	80.00
Vendor Total							80.00
18003260	6/28/2018	00004193	SCHOOL TOWN OF HIGHLAND	77010397	65150F	7/4 BAND PARTICIPATION FO	1,000.00
Vendor Total							1,000.00
18002525	6/4/2018	00016751	SEH OF INDIANA LLC	20415002	63102	PROJ 140241 ENGINEERI	2,297.71
18002985	6/19/2018			20415002	63102	PROJ 140241 ENGINEERI	96.64
Vendor Total							2,394.35
18002483	6/6/2018	00006100	SERVICE SANITATION, INC.	20457101	63705	COMMODESERV/FHAMMOND	95.00
18002484	6/6/2018			20457101	63705	COMMODESERV/WLAKES	95.00
18002485	6/6/2018			20457101	63705	COMMODESERV/GROVEPK	95.00
18002486	6/6/2018			20457101	63705	COMMODESERV/BEECHPK	160.00
18002487	6/6/2018			20457101	63705	COMMODESERV/COBBLESTO	95.00
18002488	6/6/2018			20457101	63705	COMMODESERV/WOAK PK	95.00
18002489	6/6/2018			20457101	63705	COMMODESERV/STEWART	95.00
18002490	6/6/2018			20457101	63705	COMMODESERV/HERITAGE	95.00
18002491	6/6/2018			20457101	63705	COMMODESERV/MUNSTERHI	95.00
18002492	6/6/2018			20457101	63705	COMMODESERV/EADS ELEM	95.00

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Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
18002506	6/6/2018	00006100..	SERVICE SANITATION, INC....	20457101	63705	COMMODESERV/BLUEBIRD	95.00
Vendor Total							1,110.00
18002566	6/6/2018	00017956	SINCLAIR RECREATION LLC	4199152216	64241	INSTALL SKYRUNNER,WAV	1,649.08
18002566	6/6/2018			4199152217	64241	INSTALL SKYRUNNER,WAV	150.92
Vendor Total							1,800.00
18003013	6/14/2018	00004455	SMITH CHEVROLET	4199152217	64400	2018CHEVYPICKUP TRUCK	31,140.00
Vendor Total							31,140.00
18003318	6/28/2018	0000539	SPORTSFIELDS, INC.	4199152215	64251	WLAKE SOCCER FIELDS W	59,950.00
Vendor Total							59,950.00
18003263	6/28/2018	00004466	ST THOMAS MORE SCHOOL BAND	77010397	65150F	7/4 BAND PARTICIPATION FO	500.00
Vendor Total							500.00
18002607	6/6/2018	00013355	SWENEY ELECTRIC COMPANY INC	20458101	63609	REPAIR BUILDINGLIGHTS	515.23
Vendor Total							515.23
18002791	6/7/2018	00016997	TARRA GUPTAA	20456000	65901	#2001373-74.012/2034R	170.00
Vendor Total							170.00
18003137	6/21/2018	00018544	TASHI BUDILVOSKY	20456000	65901	#2001412.012/10313MAR	70.00
18003138	6/21/2018			20456000	65901	#2001426.012/10313MAR	70.00
Vendor Total							140.00

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Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
18002652	6/6/2018	00005348	THE HENRY COMPANY	20456702	62900	VACUMM CLEANER BAGS	17.99
Vendor Total							17.99
18002813	6/7/2018	00018385	THE WINDRIDGE GROUP LLC	77056107	65150G	8/10 CENTENNIAL CONCERT	2,000.00
Vendor Total							2,000.00
18003007	6/14/2018	00018523	TINA BARNES	20456000	65901	#2001395.012/842 N JA	80.00
Vendor Total							80.00
18003264	6/28/2018	00018089	TOGETHER	77010397	65150F	MUSIC PERFORMANCE-7/3RD E	1,400.00
Vendor Total							1,400.00
18003212	6/28/2018	00002008	TOWN OF MUNSTER LIABILITY	20493001	63400	6/18 LIAB TRANSFER	14,308.33
Vendor Total							14,308.33
18002902	6/14/2018	00002029	TOWN OF MUNSTER-WATER	20458101	63504	4/18USAGE/MAINTGARAGE	134.49
18002903	6/14/2018			20457101	63504	5/18USAGE/SOCIAL CNTR	304.81
18002904	6/14/2018			20457101	63504	11/17-5/18USAGE/EPRES	118.67
18002905	6/14/2018			20457101	63504	10/17-5/18USAGE/8701L	22.87
18002906	6/14/2018			20457101	63504	11/17-5/18USAGE/SBLDG	187.26
18002907	6/14/2018			20457101	63504	5/18 USAGE/KASKE	18.49
18002908	6/14/2018			20458101	63504	5/18 USAGE/CLUBHOUSE	168.79
18002909	6/14/2018			20458101	63504	5/18USAGE/MAINTGARAGE	259.18
Vendor Total							1,214.56
	6/11/2018	00005736	TRUST INDIANA	31292002	65400	RE-INVEST 5/18 INTEREST	4,116.74

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Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
	6/11/2018	00005736..	TRUST INDIANA...	31292002	65400	RE-INVEST 5/18 INTEREST	275.37
	6/11/2018			77055101	65400	RE-INVEST 5/18 INTEREST	4.35
Vendor Total							4,396.46
18002608	6/6/2018	00018472	TURF HOLDINGS LLC	20458101	62900	TURF WETTING AGENT	282.76
Vendor Total							282.76
18003319	6/28/2018	00006389	US BANK	20491505	63772	US BANK COPIER LEASE PAYM	1,990.11
Vendor Total							1,990.11
18003187	6/21/2018	00018535	US BANK NA	3129202217	63802	2017 GO B & I	20,913.74
18003187	6/21/2018			3129202217	63801	2017 GO B & I	250,000.00
Vendor Total							270,913.74
18002567	6/6/2018	00002883	VALVOLINE EXPRESS CARE	20458101	63601	OIL CHANGE UNIT #214	45.00
Vendor Total							45.00
	6/22/2018	00014692	VANTIV HOLDING LLC	20455101	63107	5/18 CREDIT CARD FEES	471.47
Vendor Total							471.47
18003281	6/28/2018	00018559	VERONICA STEWART	20456000	65901	#2001442.012/10200 RO	110.00
Vendor Total							110.00
18003320	6/28/2018	00013210	YAMAHA MOTOR CORP USA	20491505	63720	6/18BEVERAGECARTLEASE	1,825.55
18003321	6/28/2018			20491505	63720	6/18 RANGEPICKERLEASE	1,771.64
18003322	6/28/2018			20491505	63720	6/18 GOLF CART LEASE	3,913.24

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Warrant	Check Date	Vendor No	Vendor Name	Key Orgn	Account	Description	Trans Amt
Vendor Total							7,510.43
Total Report							1,499,622.91