Accounts Payable Voucher Register # 20-5B

Park Vouchers Confirmed	4/1/20-4/30/20	$	230,590.67

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.

April 5, 2020

Wendy Mis

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 14 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of $ 230,590.67

Approved and confirmed by the Park Board of the Town of Munster, Lake County Indiana, this 5th day of May, 2020 by a vote of ______ in favor and _____ opposed.

____

Dan Repay , President

ATTEST:

____

Mike Sowards, Secretary

FUND SUMMARY - April 1, 2020-April 30, 2020

FUND	DESCRIPTON		AMOUNT
204	PARK & RECREATION	$	108,628.29
312	PARK BOND B & I	$	2,420.53
419	PARK BOND PROCEEDS	$	119,455.15
770	PARK DONATION NON-REVERTING	$	86.70
		$	230,590.67

Park Confirming

Vendor#	Vendor Name	Voucher#	Key Orgn	Account	Check#	Check Date	Description	Transaction Amount
00001037	GUS BOCK'S MUNSTER ACE	20001512	20457101	62900	869126	04/08/2020	CAUTION AND DUCT TAPE	$34.95
00001037 - Total								**$34.95**
00002008	TOWN OF MUNSTER LIABILITY	20001886	20493001	63400	V869379	04/30/2020	4/20 LIAB TRANSFER	$15,474.40
00002008 - Total								**$15,474.40**
00002029	TOWN OF MUNSTER-WATER	20001536	20457101	63504	V869189	04/09/2020	3/20 USAGE/SOC CNTR	$229.67
		20001537	20457101	63504	V869189	04/09/2020	3/20 USAGE/KASKE	$9.89
		20001538	20458101	63504	V869189	04/09/2020	3/20USAGE/MAINTGARAGE	$30.09
		20001539	20458101	63504	V869189	04/09/2020	3/20USAGE/CLUBHOUSE	$69.29
00002029 - Total								**$338.94**
00003003	AMERICAN EXPRESS	20001683	20456106	63105	869191	04/16/2020	PARKING FOR MUSEUM TRIP O	$30.00
		20001684	20458101	63105	869191	04/16/2020	SHIPPING FEE/GAS PUMP	$162.70
		20001685	20456104	63105	869191	04/16/2020	FACEBOOK AD SPRING SOCCER	$60.00
		20001686	20455101	63105	869191	04/16/2020	INDEED ADVERTISING	$135.06
00003003 - Total								**$387.76**
00003041	MIDWESTERN ELECTRIC CO	20001661	20458101	63105	V869301	04/21/2020	LOCATE LIGHTING AROUND PA	$297.60
00003041 - Total								**$297.60**
00003047	NIPSCO	20001571	20458101	63501	869176	04/09/2020	3/20 NIPSCO/10121 GEN	$408.40
		20001764	20457101	63501	869339	04/23/2020	4/20 NIPSCO/8601 CAL	$395.81
		20001765	20457101	63501	869339	04/23/2020	4/20 NIPSCO/KASKE	$75.46
				63502	869339	04/23/2020	4/20 NIPSCO/KASKE	$107.54
		20001766	20457101	63501	869339	04/23/2020	4/20 NIPSCO/8601 CAL	$320.20
		20001767	20456201	63501	869339	04/23/2020	4/20 NIPSCO/POOL	$287.44
				63502	869339	04/23/2020	4/20 NIPSCO/POOL	$80.98
		20001768	20457101	63501	869339	04/23/2020	4/20NIPSCO/8837PARKIN	$224.12
		20001869	20458101	63501	869364	04/30/2020	4/20NIPSCO/BLDGMAINT	$610.00
				63502	869364	04/30/2020	4/20NIPSCO/BLDGMAINT	$516.31
		20001870	20458101	63501	869364	04/30/2020	4/20 NIPSCO/9751 CAL	$4,346.56
				63502	869364	04/30/2020	4/20 NIPSCO/9751 CAL	$883.34

Park Confirming

Vendor#	Vendor Name	Voucher#	Key Orgn	Account	Check#	Check Date	Description	Transaction Amount
00003047	NIPSCO	20001871	20458101	63501	869364	04/30/2020	4/20NIPSCO/AMPHITHEAT	$439.92
		20001872	20458101	63501	869364	04/30/2020	4/20 NIPSCO/10121 CAL	$998.06
		20001873	20458101	63501	869364	04/30/2020	4/20 NIPSCO/9701 CAL	$49.31
		20001874	20457101	63501	869364	04/30/2020	4/20 NIPSCO/SOC CNTR	$181.63
				63502	869364	04/30/2020	4/20 NIPSCO/SOC CNTR	$98.72
		20001875	20457101	63501	869364	04/30/2020	4/20 NIPSCO/9701MARGO	$122.08
		20001876	20457101	63501	869364	04/30/2020	4/20NIPSCO/9701MPUMP	$30.42
		20001877	20457101	63501	869364	04/30/2020	4/20 NIPSCO/BEECH	$30.42
		20001878	20457101	63501	869364	04/30/2020	4/20NIPSCO/8701LIONS	$887.18
		20001879	20457101	63501	869364	04/30/2020	4/20 NIPSCO/8601 CAL	$982.03
00003047 - Total								**$12,075.93**
00003053	POSTMASTER	20001770	20455101	63202	869342	04/23/2020	PERMIT #2077 BROCHURE	$1,559.15
00003053 - Total								**$1,559.15**
00004003	AAA SUPPLY CORPORATION	20001649	20457101	62900	V869299	04/21/2020	CAUTION TAPE, GLOVES	$65.85
00004003 - Total								**$65.85**
00004016	ALLEN LANDSCAPE CENTER	20001506	20458101	62900	869123	04/08/2020	STRAW FOR DOG PARK	$38.20
		20001650	20457101	62900	869289	04/21/2020	GRASS SEED	$76.92
00004016 - Total								**$115.12**
00004181	GUS BOCK HARDWARE	20001658	20457101	62900	869294	04/21/2020	KEY, DIFFUSER	$93.58
		20001659	20457101	62900	869294	04/21/2020	STEEL FLAT SLOT	$25.47
		20001660	20457101	62900	869294	04/21/2020	GATE KEYS	$9.16
00004181 - Total								**$128.21**
00004303	LITHOGRAPHIC COMMUNICATIONS	20001626	20410308	63301	V869282	04/21/2020	1-4Q 2020 NEWS YOU CAN US	$142.11
00004303 - Total								**$142.11**
00004746	AVALON PETROLEUM CO	20001521	20457101	62221	869146	04/09/2020	UNLEADED FUEL	$283.61
		20001522	20457101	62221	869146	04/09/2020	DIESEL FUEL	$43.03
00004746 - Total								**$326.64**
00004770	MENARDS HAMMOND	20001515	20457101	62900	869128	04/08/2020	PAINT SWIVEL CASTERS,	$54.89

Park Confirming

Vendor#	Vendor Name	Voucher#	Key Orgn	Account	Check#	Check Date	Description	Transaction Amount
00004770	MENARDS HAMMOND	20001516	20457101	62900	869128	04/08/2020	WATER LEAK DETECTORS,	$137.36
		20001517	20457101	62900	869128	04/08/2020	FENCE PANEL	$29.99
00004770 - Total								**$222.24**
0000539	SPORTSFIELDS, INC.	20001662	4199152217	64258	869296	04/21/2020	FHH INFIELD RENOVATION	$6,735.41
			4199152218	64258	869296	04/21/2020	FHH INFIELD RENOVATION	$264.59
0000539 - Total								**$7,000.00**
00005736	TRUST INDIANA		20455000	65400	2519	04/20/2020	RE-INVEST 3/20 INTEREST	$639.79
			31292002	65400	2519	04/20/2020	RE-INVEST 3/20 INTEREST	$2,420.53
			77055101	65400	2519	04/20/2020	RE-INVEST 3/20 INTEREST	$2.70
00005736 - Total								**$3,063.02**
00005783	EXPERT CHEMICAL & SUPPLY	20001511	20457101	62900	V869131	04/08/2020	TOILET TISSUE	$65.28
		20001656	20456201	62900	V869300	04/21/2020	TISSUE, BLEACH, GLOVE	$596.66
00005783 - Total								**$661.94**
00006348	GUARDIAN PEST CONTROL	20001657	20455101	63105	869293	04/21/2020	PEST CONTROL TREATMENT	$98.00
00006348 - Total								**$98.00**
00006389	US BANK	20001540	20491505	63772	869186	04/09/2020	US BANK COPIER/LEASE	$1,750.00
00006389 - Total								**$1,750.00**
00006511	ACTIVE NETWORK LLC		20455101	63107A	2493	04/02/2020	#01-424971 CR CARD FEES	$51.44
				63107A	2496	04/07/2020	#03-1331514 CR CARD FEES	$37.01
				63107A	2508	04/14/2020	#02-1157812 CR CARD FEES	$6.40
				63107A	2521	04/21/2020	#01-425005 CRCARD FEES	$9.10
				63107A	2529	04/28/2020	#02-1157904 CR CARD FEES	$29.57
00006511 - Total								**$133.52**
00006566	MECHANICAL CONCEPTS	20001514	20456201	63105	V869132	04/08/2020	POOL HEATER SWITCH REPAIR	$389.45
00006566 - Total								**$389.45**
00009224	RUTH YOTHMENT	20001520	20456101	63105	869130	04/08/2020	REIMBURSEMENT FOR STANDAR	$14.99
00009224 - Total								**$14.99**
00012190	PURCELL COMMERCIAL CLEANING &	20001643	20457101	63105	V869287	04/21/2020	COMMERCIAL CLEANING AT MU	$334.50

Park Confirming

Vendor#	Vendor Name	Voucher#	Key Orgn	Account	Check#	Check Date	Description	Transaction Amount
00012190	PURCELL COMMERCIAL CLEANING &	20001643	20458101	63609	V869287	04/21/2020	COMMERCIAL CLEANING AT MU	$334.50
00012190 - Total								**$669.00**
00012359	DAWN DRAGICEVICH	20001807	20456000	65901	869322	04/23/2020	#2002624.012/562 CEDA	$25.00
00012359 - Total								**$25.00**
00012426	JW TURF INC	20001748	4199152219	64400	V869240	04/16/2020	JDTRACTOR TERCUT 1575	$37,979.94
00012426 - Total								**$37,979.94**
00013172	JACLYN HARO	20001580	20456000	65901	869155	04/09/2020	#2002484.012/1122 TUL	$50.00
00013172 - Total								**$50.00**
00013210	YAMAHA MOTOR CORP USA	20001888	20491505	63720	869374	04/30/2020	5/20 GOLF CART LEASE	$3,913.24
00013210 - Total								**$3,913.24**
00014137	AQUA PURE ENTERPRISES INC	20001653	4199152218	64400	869291	04/21/2020	POOL PUMP CONTROLLER	$2,845.21
00014137 - Total								**$2,845.21**
00014292	FRANCES BRAR	20001779	20456000	65901	869327	04/23/2020	#2002601.012/8304 WHI	$50.00
00014292 - Total								**$50.00**
00014692	WORLDPAY HOLDING LLC		20455101	63107	2507	04/13/2020	10/2018 CREDIT CARD FEES	$254.93
				63107	2534	04/29/2020	3/20 CREDIT CARD FEES	$214.30
00014692 - Total								**$469.23**
00015383	MARIA VENETIS	20001586	20456000	65901	869172	04/09/2020	#2002469,81.012/307 S	$100.00
00015383 - Total								**$100.00**
00015789	VENISSA KAURIN	20001955	20456000	65901	869373	04/30/2020	#1372 KAURIN BRIDAL S	$399.00
00015789 - Total								**$399.00**
00015813	MICHAEL MOHR	20001721	20456000	65901	869221	04/16/2020	#2002501.012/9115 CHE	$50.00
00015813 - Total								**$50.00**
00016309	PATRICIA KEILMAN	20001813	20456000	65901	869341	04/23/2020	#2002623.012/8334 HAW	$50.00
00016309 - Total								**$50.00**
00016395	TONI TOVAR	20001664	77056176	63105	869298	04/21/2020	YOGA/QUI GONG CLASSES	$84.00
00016395 - Total								**$84.00**
00016642	CHERYL OPRISKO	20001703	20456000	65901	869197	04/16/2020	#2002550.012/8750 HAR	$49.00

Park Confirming

Vendor#	Vendor Name	Voucher#	Key Orgn	Account	Check#	Check Date	Description	Transaction Amount
00016642 - Total								$49.00
00016706	REPUBLIC SERVICES OF INDIANA	20001518	20458101	63105	869129	04/08/2020	2/20GARBAGESERV/CENT	$618.04
		20001519	20458101	63105	869129	04/08/2020	3/20GARBAGESERV/CENT	$618.04
00016706 - Total								$1,236.08
00016725	GREGORY VITALE	20001707	20456000	65901	869203	04/16/2020	#2002515.012/8950 MOR	$15.00
00016725 - Total								$15.00
00016751	SEH OF INDIANA LLC	20001495	20415002	63102	869107	04/07/2020	PROJ 149660 ENGINEERI	$1,627.66
00016751 - Total								$1,627.66
00016875	STEPHANIE CZAPKA	20001791	20456000	65901	869349	04/23/2020	#2002613.012/209 MAYF	$100.00
00016875 - Total								$100.00
00016990	NATALIE WOROSZ	20001723	20456000	65901	869223	04/16/2020	#2002510,11.012/356 M	$110.00
00016990 - Total								$110.00
00017045	STAPLES CONTRACT & COMMERCIAL INC	20001663	20455101	62900	869297	04/21/2020	COPY PAPER, LABELS	$128.80
00017045 - Total								$128.80
00017079	JESSE KIKKERT	20001513	20456104	63105	869127	04/08/2020	YOUTH BASKETBALL PROGRAM	$420.00
00017079 - Total								$420.00
00017333	CASTONGIA'S INC	20001484	20457101	62302	869089	04/07/2020	WHEELS,AXLES	$70.83
		20001595	20457101	62302	869250	04/21/2020	CABLES	$41.12
		20001654	20457101	62302	869292	04/21/2020	#114 SEAL, FLANGE KIT	$150.20
		20001655	20457101	62302	869292	04/21/2020	MOWER BLADE & SPINDLE	$727.62
00017333 - Total								$989.77
00017362	CENTENNIAL PARK GOLF MANAGEMENT LLC	20001570	20458201	63106BC	869147	04/09/2020	APRIL 2020 FUNDING	$54,862.00
00017362 - Total								$54,862.00
00017367	NATALIA RODRIGUEZ	20001554	20456000	65901	869175	04/09/2020	#1353 RODRIGUEZ PARTY	$342.00
00017367 - Total								$342.00
00017427	REBECCA STORCK	20001787	20456000	65901	869343	04/23/2020	#2002591,92.012/1908	$90.00
00017427 - Total								$90.00
00017497	SALINA ANDERSEN	20001727	20456000	65901	869227	04/16/2020	#2002508.012/1101 THI	$50.00

Park Confirming

Vendor#	Vendor Name	Voucher#	Key Orgn	Account	Check#	Check Date	Description	Transaction Amount
00017497 - Total								**$50.00**
00017515	AKSHAY KUMAR PATEL	20001772	20456000	65901	869313	04/23/2020	#2002582.012/1512 FRA	$55.00
00017515 - Total								**$55.00**
00017995	FRANK GILL	20001579	20456000	65901	869152	04/09/2020	#2002478.012/1409 RIV	$50.00
00017995 - Total								**$50.00**
00018132	LAUREN BLAUW	20001784	20456000	65901	869336	04/23/2020	#2002583,84.012/8745	$95.00
00018132 - Total								**$95.00**
00018251	CHRISTOPHER FOSTER	20001704	20456000	65901	869198	04/16/2020	#2002507.012/8620 GRE	$50.00
00018251 - Total								**$50.00**
00018306	APC STORE	20001507	20457101	62302	869124	04/08/2020	AIR FILTER,BATTERY	$53.59
		20001508	20457101	62302	869124	04/08/2020	FUEL,OIL FILTERS	$35.80
		20001509	20457101	62302	869124	04/08/2020	AIR FILTERS	$147.92
		20001651	20457101	62302	869290	04/21/2020	AIR FILTERS MOWERS	$49.80
		20001652	20457101	62302	869290	04/21/2020	#100 AIR FILTERS	$72.14
00018306 - Total								**$359.25**
00018374	LJUBICA BRESJANAC	20001585	20456000	65901	869170	04/09/2020	#2002476,77.012/232 S	$90.00
00018374 - Total								**$90.00**
00018546	ZENON COMPANY	20001889	4199152217	64250	869375	04/30/2020	ELLIOTT SCHOOL PLAYGROUND	$65,000.00
00018546 - Total								**$65,000.00**
00018731	KELLY DURKIN	20001713	20456000	65901	869212	04/16/2020	#2002541,42,48.012/81	$135.00
00018731 - Total								**$135.00**
00018952	MEGAN MARTIN	20001786	20456000	65901	869338	04/23/2020	#2002572.012/1136 CAM	$110.00
00018952 - Total								**$110.00**
00018985	REUHL RECREATION LLC	20001678	4199152218	64246	869295	04/21/2020	INSTALL PLAYGROUND AMENIT	$3,315.00
		20001679	4199152219	64247	869295	04/21/2020	INSTALL PLAYGROUND AMENIT	$3,315.00
00018985 - Total								**$6,630.00**
00019101	PATRICIA ROCHA	20001953	20456000	65901	869369	04/30/2020	#1390 ROCHA BABY SHOW	$360.00
00019101 - Total								**$360.00**

Park Confirming

Vendor#	Vendor Name	Voucher#	Key Orgn	Account	Check#	Check Date	Description	Transaction Amount
00019107	EMILY STRAYER	20001578	20456000	65901	869151	04/09/2020	#2002474.012/1901 MAR	$50.00
00019107 - Total								**$50.00**
00019206	CHRISTOPHER J MELTON	20001510	20456104	63105	869125	04/08/2020	YOUTH SOCCER PROGRAM	$60.00
00019206 - Total								**$60.00**
00019281	GLORIA QUIROGA	20001541	20456000	65901	869153	04/09/2020	#2002427.012/15438 SO	$6.00
00019281 - Total								**$6.00**
00019284	JESSICA LANGE	20001711	20456000	65901	869208	04/16/2020	#2002500.012/9495 CAL	$10.00
00019284 - Total								**$10.00**
00019286	KRISTINA STRAW	20001550	20456000	65901	869167	04/09/2020	#2002365.012/214 N ER	$10.00
00019286 - Total								**$10.00**
00019301	KRYSTLE EBBEN	20001551	20456104	63901	869168	04/09/2020	#2002432.012/1430 FRA	$50.00
00019301 - Total								**$50.00**
00019305	JAMIE KENSINGER	20001542	20456000	65901	869156	04/09/2020	#2002433,2350.012/221	$20.00
00019305 - Total								**$20.00**
00019306	JASON ADAMUS	20001543	20456000	65901	869157	04/09/2020	#2002435.012/16852 SO	$288.00
00019306 - Total								**$288.00**
00019307	JOSE MIRELES	20001544	20456000	65901	869159	04/09/2020	#2002447.012/9828 ART	$80.00
00019307 - Total								**$80.00**
00019308	JULIE BREFORD	20001545	20456000	65901	869160	04/09/2020	#2002446.012/8967 PIN	$40.00
00019308 - Total								**$40.00**
00019309	KATIE ISAACS	20001546	20456000	65901	869162	04/09/2020	#2002444.012/2253 99T	$40.00
00019309 - Total								**$40.00**
00019310	KATIE SOLINA	20001547	20456000	65901	869163	04/09/2020	#2002441,43,45.012/92	$120.00
00019310 - Total								**$120.00**
00019311	KRISTIN GORSKI	20001548	20456000	65901	869165	04/09/2020	#2002440.012/7840 JAC	$35.00
00019311 - Total								**$35.00**
00019313	LYNDSEY HARRIS	20001552	20456000	65901	869171	04/09/2020	#2002428.012/8312 HOW	$49.00
00019313 - Total								**$49.00**

Park Confirming

Vendor#	Vendor Name	Voucher#	Key Orgn	Account	Check#	Check Date	Description	Transaction Amount
00019314	MELISSA SANTELLI	20001553	20456000	65901	869174	04/09/2020	#2002436.012/13353 S	$95.00
		20001588	20456000	65901	869174	04/09/2020	#2002470,80.012/13353	$124.00
00019314 - Total								**$219.00**
00019315	REBECCA OWENS	20001555	20456000	65901	869177	04/09/2020	#2002439.012/8540 PAR	$49.00
00019315 - Total								**$49.00**
00019316	SHANNON PANCER	20001557	20456000	65901	869182	04/09/2020	#2002448.012/11354 S	$80.00
00019316 - Total								**$80.00**
00019317	TRACEY HICKSON	20001559	20456000	65901	869185	04/09/2020	#2002442.012/825 MULB	$40.00
00019317 - Total								**$40.00**
00019318	ANA LI DIAZ	20001574	20456000	65901	869143	04/09/2020	#2002472,73.012/248 B	$100.00
00019318 - Total								**$100.00**
00019319	ANTONIETTA SCALZO	20001575	20456000	65901	869144	04/09/2020	#2002468.012/2034 WHI	$50.00
00019319 - Total								**$50.00**
00019320	ANTONIO SOLANO	20001576	20456000	65901	869145	04/09/2020	#2002467.012/229 ADEL	$55.00
00019320 - Total								**$55.00**
00019321	CINDY ZAIRIS	20001577	20456000	65901	869148	04/09/2020	#2002475.012/1131 TAM	$50.00
00019321 - Total								**$50.00**
00019322	JOHN WILLIAMS	20001581	20456000	65901	869158	04/09/2020	#2002451.012/1341 FIT	$49.00
00019322 - Total								**$49.00**
00019323	KATIE HARRIS	20001582	20456000	65901	869161	04/09/2020	#2002466.012/1938 SOM	$50.00
00019323 - Total								**$50.00**
00019324	KIM MEISTER	20001583	20456000	65901	869164	04/09/2020	#2002465.012/1747 RED	$55.00
00019324 - Total								**$55.00**
00019325	LINDSAY GRUNEWALD	20001584	20456000	65901	869169	04/09/2020	#2002485.012/1441 MEL	$50.00
00019325 - Total								**$50.00**
00019326	MAYDA GIANNINI	20001587	20456000	65901	869173	04/09/2020	#2002454,55.012/8634	$90.00
00019326 - Total								**$90.00**
00019327	SEAN LINDEWALD	20001589	20456000	65901	869180	04/09/2020	#2002450.012/1242 HEM	$49.00

Park Confirming

Vendor#	Vendor Name	Voucher#	Key Orgn	Account	Check#	Check Date	Description	Transaction Amount
00019327 - Total								**$49.00**
00019328	STEPHANIE DEHAAN	20001590	20456000	65901	869183	04/09/2020	#2002471.012/8645 GRE	$50.00
00019328 - Total								**$50.00**
00019329	CUTTING EDGE LAWN MAINTENANCE &	20001746	20457101	63105	869201	04/16/2020	WESTLAKES PARK MAINTENANC	$941.67
		20001747	20457101	63105	869201	04/16/2020	HERITAGE PARK MAINTENANCE	$225.00
00019329 - Total								**$1,166.67**
00019331	ANNALISA BLUE	20001701	20456000	65901	869192	04/16/2020	#2002517-20.012/8635	$180.00
00019331 - Total								**$180.00**
00019332	BREANNA TOPETE	20001702	20456000	65901	869194	04/16/2020	#2002546.012/9628 CYP	$50.00
00019332 - Total								**$50.00**
00019333	DAN HILLEGONDS	20001706	20456000	65901	869202	04/16/2020	#2002522.012/8105 HOH	$50.00
00019333 - Total								**$50.00**
00019334	HEATHER NELSON	20001708	20456000	65901	869204	04/16/2020	#2002506.012/8026 HAR	$50.00
00019334 - Total								**$50.00**
00019335	HOLLY HAYDEN	20001709	20456000	65901	869205	04/16/2020	#2002502-04.012/1118T	$150.00
00019335 - Total								**$150.00**
00019336	JENNIFER GRIFFIN	20001710	20456000	65901	869207	04/16/2020	#2002549.012/1407 TUL	$120.00
00019336 - Total								**$120.00**
00019337	KELLY RATCLIFF	20001714	20456000	65901	869213	04/16/2020	#2002514.012/8211 NOR	$55.00
00019337 - Total								**$55.00**
00019338	KEVIN TABARIASL	20001715	20456000	65901	869214	04/16/2020	#2002536.012/8006 COL	$65.00
00019338 - Total								**$65.00**
00019339	LUCAS BOLKEMA	20001716	20456000	65901	869216	04/16/2020	#2002512,13.012/658 E	$110.00
00019339 - Total								**$110.00**
00019340	LAUREN BUGAJSKI	20001717	20456000	65901	869215	04/16/2020	#2002492.012/8216 E	$20.00
00019340 - Total								**$20.00**
00019341	MARC LENABURG	20001718	20456000	65901	869217	04/16/2020	#2002538.012/9425 VER	$55.00
00019341 - Total								**$55.00**

Park Confirming

Vendor#	Vendor Name	Voucher#	Key Orgn	Account	Check#	Check Date	Description	Transaction Amount
00019342	MARISSA BIEGEL	20001719	20456000	65901	869218	04/16/2020	#2002531.012/8506 SCH	$50.00
00019342 - Total								**$50.00**
00019343	MARTY BUDILOVSKY	20001720	20456000	65901	869219	04/16/2020	#2002532,33.012/10313	$100.00
00019343 - Total								**$100.00**
00019344	MILENA FARINAS	20001722	20456000	65901	869222	04/16/2020	#2002509.012/3596 ORC	$50.00
00019344 - Total								**$50.00**
00019346	RACHEL MARION	20001725	20456000	65901	869225	04/16/2020	#2002524,25.012/1120	$120.00
00019346 - Total								**$120.00**
00019347	RYAN SCHOOLER	20001726	20456000	65901	869226	04/16/2020	#2002505.012/8101 OAK	$50.00
00019347 - Total								**$50.00**
00019348	SANDRA LYONS	20001728	20456000	65901	869229	04/16/2020	#2002521.012/8141 HIG	$50.00
00019348 - Total								**$50.00**
00019349	SEAN ROSE	20001729	20456000	65901	869230	04/16/2020	#2002543.012/8018 KOO	$55.00
00019349 - Total								**$55.00**
00019350	SUZANA TRIPOLOGOS	20001731	20456000	65901	869233	04/16/2020	#2002516.012/1901 CHE	$50.00
00019350 - Total								**$50.00**
00019352	ZOE MUNOZ	20001751	20456000	65901	869237	04/16/2020	#2002552.012/1142 ELL	$98.00
00019352 - Total								**$98.00**
00019353	BRIDGETTE MARTINEZ	20001752	20456000	65901	869195	04/16/2020	#2002562.012/1529 AMY	$60.00
00019353 - Total								**$60.00**
00019354	CHELSEA CEJA	20001753	20456000	65901	869196	04/16/2020	#2002567.012/9525 HAW	$150.00
00019354 - Total								**$150.00**
00019355	JENNA CROTTY	20001754	20456000	65901	869206	04/16/2020	#2002570.012/8515 MOR	$52.00
00019355 - Total								**$52.00**
00019356	JULIANN LUNA	20001755	20456000	65901	869210	04/16/2020	#2002551.012/11041 S	$65.00
00019356 - Total								**$65.00**
00019357	JUSTIN BURROWS	20001756	20456000	65901	869211	04/16/2020	#2002554.012/1924 MAG	$55.00
00019357 - Total								**$55.00**

Park Confirming

Vendor#	Vendor Name	Voucher#	Key Orgn	Account	Check#	Check Date	Description	Transaction Amount
00019358	MEGAN KUEHN	20001757	20456000	65901	869220	04/16/2020	#2002553.012/954 CORN	$50.00
00019358 - Total								**$50.00**
00019359	SAMANTHA RIZO	20001758	20456000	65901	869228	04/16/2020	#2002560.012/3017 BUR	$60.00
00019359 - Total								**$60.00**
00019360	SHAWN WEARS	20001759	20456000	65901	869231	04/16/2020	#2002568.012/9932 MAR	$52.00
		20001760	20456000	65901	869231	04/16/2020	#2002559.012/9932 MAR	$49.00
00019360 - Total								**$101.00**
00019361	AGNIESZKA BROWNEWELL	20001771	20456000	65901	869312	04/23/2020	#2002577.012/8324 LIN	$50.00
00019361 - Total								**$50.00**
00019362	BRAD YORK	20001773	20456000	65901	869316	04/23/2020	#2002609.012/7311 LEN	$20.00
00019362 - Total								**$20.00**
00019363	CHRISTINE DAVIS	20001774	20456000	65901	869317	04/23/2020	#2002610.012/1350 E N	$53.50
00019363 - Total								**$53.50**
00019364	CHUCK HANSEN	20001775	20456000	65901	869318	04/23/2020	#2002608.012/6590 OLD	$20.00
00019364 - Total								**$20.00**
00019365	DANELLE BULATOVICH	20001776	20456000	65901	869320	04/23/2020	#2002579.012/5875 GAR	$60.00
00019365 - Total								**$60.00**
00019366	EMIGDIO GOMEZ	20001777	20456000	65901	869325	04/23/2020	#2002589,90.012/8104	$100.00
00019366 - Total								**$100.00**
00019367	ERIC CORTEZ	20001778	20456000	65901	869326	04/23/2020	#2002598.012/9815 FOR	$450.00
00019367 - Total								**$450.00**
00019368	JEFFERY BACINO	20001780	20456000	65901	869329	04/23/2020	#2002575.012/8137 HOH	$50.00
00019368 - Total								**$50.00**
00019369	JESSICA BILLUPS	20001781	20456000	65901	869331	04/23/2020	#2002585.012/1824 CAM	$55.00
00019369 - Total								**$55.00**
00019370	JOSEFINA RAMIREZ	20001782	20456000	65901	869332	04/23/2020	#2002586.012/8215 WHI	$55.00
00019370 - Total								**$55.00**
00019371	LADARRAH KROGH	20001783	20456000	65901	869335	04/23/2020	#2002595.012/8439 FOR	$105.00

Park Confirming

Vendor#	Vendor Name	Voucher#	Key Orgn	Account	Check#	Check Date	Description	Transaction Amount
00019371 - Total								**$105.00**
00019372	LISA MEEKS	20001785	20456000	65901	869337	04/23/2020	#2002614,15.012/648 E	$110.00
00019372 - Total								**$110.00**
00019373	ROBERT ADLARD	20001788	20456000	65901	869344	04/23/2020	#2002576.012/9600 ELM	$110.00
00019373 - Total								**$110.00**
00019374	SARA HILL	20001789	20456000	65901	869346	04/23/2020	#2002578.012/1939 AZA	$50.00
00019374 - Total								**$50.00**
00019375	SCOTT BARKER	20001790	20456000	65901	869347	04/23/2020	#2002594.012/17820 CO	$65.00
00019375 - Total								**$65.00**
00019376	VALERIE WARNELL	20001792	20456000	65901	869352	04/23/2020	#2002611.012/69 US 41	$53.50
00019376 - Total								**$53.50**
00019380	ELIZABETH MATTHEWS	20001809	20456000	65901	869324	04/23/2020	#2002620.012/1405 MAG	$25.00
00019380 - Total								**$25.00**
00019381	JENNY TUCKER	20001810	20456000	65901	869330	04/23/2020	#2002625.012/7601 MOR	$25.00
00019381 - Total								**$25.00**
00019384	VERONICA LAS	20001814	20456000	65901	869354	04/23/2020	#2002621.012/2736 LIG	$25.00
00019384 - Total								**$25.00**
00019386	CHRISTINE GREENBERG	20001891	20456000	65901	869358	04/30/2020	#2002627.012/502 HICK	$8.00
00019386 - Total								**$8.00**
Overall - Total								**$230,590.67**