

Accounts Payable Voucher Register # 22-3A

PARK VOUCHERS	03/01/22	\$	-
CIVIL TOWN VOUCHERS	03/01/22	\$	75.85
TOTAL VOUCHERS CONFIRMED	03/01/22	\$	75.85

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.

March 1, 2022


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 3 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 75.85

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 7th day of March, 2022 by a vote of _____ in favor and _____ opposed.

Chuck Gardiner. President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY MARCH 1, 2022

FUND	DESCRIPTON	AMOUNT
783	ESCROW	\$ 75.85

REPORT TOTAL	\$ 75.85
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Voucher Register

1/1

March 21, 2022 09:40 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
MISCVEN	JASMINE WEGMAN					03/01/2022	
		783-100-9400-63901000	REFUNDS AWARDS & INDEM	85392	REISSUE EMPLOYEE CHECK		\$75.85
					Total for JASMINE WEGMAN		\$75.85
					Overall Total		\$75.85