

Accounts Payable Voucher Register # 22-10D

PARK VOUCHERS	10/07/22	\$	-
CIVIL TOWN VOUCHERS	10/07/22	\$	150.00
TOTAL VOUCHERS CONFIRMED	10/07/22	\$	150.00

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.

October 7, 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 \$ 150.00

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 17th day of October, 2022 by a vote of _____ in favor and _____ opposed.

Chuck Gardiner. President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY OCTOBER 6, 2022

FUND	DESCRIPTON	AMOUNT
2300	DONATION FUND	\$ 150.00

REPORT TOTAL	\$ 150.00
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Voucher Register

1/1

October 07, 2022 10:24 AM

User: dwalen

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0001602	BARBARA A SYLER					10/07/2022	
				89041	CLOWN SERVICES FOR FIRE OPEN HOUSE		
		2300-230-6800-65150000	RESTRICTED DONATIONS				\$150.00
					Total for BARBARA A SYLER		\$150.00
						Overall Total	\$150.00