

**Accounts Payable Voucher Register # 24-6E**

<b>PARK VOUCHERS</b>	<b>06/10/24</b>	<b>\$</b>	<b>2,000.00</b>
<b>CIVIL TOWN VOUCHERS</b>	<b>06/10/24</b>	<b>\$</b>	<b>-</b>
<b>TOTAL VOUCHERS CONFIRMED</b>	<b>06/10/24</b>	<b>\$</b>	<b>2,000.00</b>

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.

June 10, 2024

  
\_\_\_\_\_  
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 \$ 2,000.00

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 17th day of June, 2024 by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

\_\_\_\_\_  
David B. Nellans. President

ATTEST:

\_\_\_\_\_  
Wendy Mis, Clerk-Treasurer

**FUND SUMMARY JUNE 6, 2024**

<b>FUND</b>	<b>DESCRIPTON</b>	<b>AMOUNT</b>
2370	PARK DONATION NON-REVERTING	\$ 2,000.00
<b>REPORT TOTAL</b>		<b>\$ 2,000.00</b>

## Voucher Register

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June 10, 2024 01:04 PM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002038	LIZ BERG MUSIC LLC					06/10/2024	
				99928	MUSIC ENTERTAINMENT/2024 CIVIC MONDAYS		
		2370-103-9700-65150G00	MUSIC IN THE PARK RESTRCT				\$2,000.00
Total for LIZ BERG MUSIC LLC							\$2,000.00
Overall Total							\$2,000.00