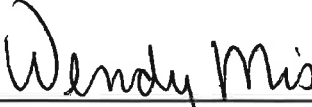


Accounts Payable Voucher Register # 25-6H

PARK VOUCHERS	06/18/25	\$	-
CIVIL TOWN VOUCHERS	06/18/25	\$	1,450.00
TOTAL VOUCHERS CONFIRMED	06/18/25	\$	1,450.00

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.

June 18, 2025



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 \$ 1,450.00

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 7th day of July, 2025 by a vote of _____ in favor and _____ opposed

George Shinkan. President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY JUNE 18, 2025

FUND	DESCRIPTON	AMOUNT
8883	ESCROW	\$ 1,450.00
REPORT TOTAL		\$ 1,450.00

Voucher Register

1/1

June 17, 2025 08:52 AM

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002049	SKYE ENTERTAINMENT GROUP LTD					06/18/2025	
				107058	REISSUE CHECK/PK EVENT ENTERTAINMENT		
		8883-100-9400-63901000	REFUNDS AWARDS & INDEM				\$1,200.00
					Total for SKYE ENTERTAINMENT GROUP LTD		\$1,200.00
0000599	THIRD DIST FIRE CHIEFS ASSOCIATIO					06/18/2025	
				107059	REISSUE CHECKINITIAL BOX ALARM DISPATCH FEES		
		8883-100-9400-63901000	REFUNDS AWARDS & INDEM				\$250.00
					Total for THIRD DIST FIRE CHIEFS ASSOCIAT		\$250.00
					Overall Total		\$1,450.00