Accounts Payable Voucher Register # 15-4D

Park Vouchers Confirmed 04/10/15 $ 645.92

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 10, 2015

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 4 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of $ 645.92

Approved and confirmed by the Park Board of the Town of Munster, Lake County Indiana, this 21st day of April, 2015 by a vote of _____ in favor and _____ opposed.

President

ATTEST:

Dave Cerven, Secretary

FUND SUMMARY - APRIL 10, 2015

FUND	DESCRIPTON	AMOUNT
204	PARK & RECREATION	$ 645.92
	REPORT TOTAL	$ 645.92

TOWN OF MUNSTER
ORGANIZATION CHARGE SUMMARY BY FUND
PAY RUN F14 04/10/15 M&Q

FUND	AMOUNT
101	25,105.87
204	600.00
280	515.00
703	54,439.00
TOTAL REPORT	80,659.87

TOWN OF MUNSTER
BENEFIT SUMMARY BY FUND
PAY RUN F14 04/10/15 M&Q

FUND	BENEFIT AMOUNT
101	5,486.15
204	45.92
280	45.00
703	3.83
TOTAL REPORT	5,580.90