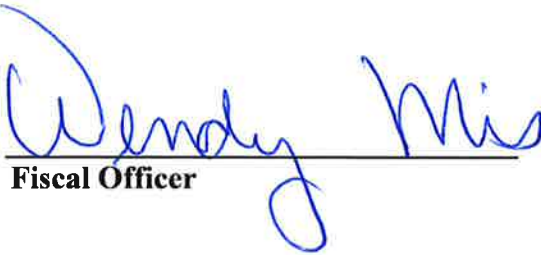


Accounts Payable Voucher Register # 20-3N

PARK VOUCHERS	03/20/20	\$	-
CIVIL TOWN VOUCHERS	03/20/20	\$	1,550.00
TOTAL VOUCHERS CONFIRMED	03/20/20	\$	1,550.00

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.

March 20, 2020


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 \$ 1,550.00

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 6th day of April, 2020 by a vote of _____ in favor and _____ opposed.

Lee Ann Mellon, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY MARCH 20, 2020

FUND	DESCRIPTON	AMOUNT
475	LEASE PROCEEDS FUND	\$ 1,550.00
REPORT TOTAL		\$ 1,550.00

Manual Check Register: Date from Mar 20, 2020 and Mar 20, 2020 and Check# from 2480 and 2480

Warrant Number	Check Number	Check Date	Vendor Number	Vendor Name	Budget Unit	Account Code	Account Title	Transaction Description	Transaction Amount
	2480	03/20/2020	00004327	MINER ELECTRONICS CORP	47591505	64400A	LEASE PURCHASED M & E	INSTALL LIGHT EQUIP #6	\$1,550.00
Overall - Total									\$1,550.00