Accounts Payable Voucher Register # 21-2Y

NET PAYROLL	**02/10/21**	**$**	**80,000.00**
CIVIL TOWN VOUCHERS	**02/10/21**	**$**	**-**
TOTAL VOUCHERS CONFIRMED	**02/10/21**	**$**	**80,000.00**

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.

February 10, 2021

Wendy Mis
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 $ 80,000.00

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 15th day of March 2021 by a vote of _____ in favor and _____ opposed.

Andy Koultourides, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - FEBRUARY 10, 2021

FUND	DESCRIPTON	AMOUNT
701	PAYROLL	$ -
	REPORT TOTAL	**$ -**