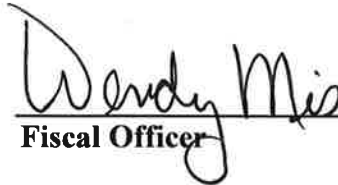


Accounts Payable Voucher Register # 21-6C

PARK VOUCHERS	06/04/21	\$	275.00
CIVIL TOWN VOUCHERS	06/04/21	\$	-
TOTAL VOUCHERS CONFIRMED	06/04/21	\$	275.00

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 4, 2021


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 .
\$ 275.00

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 7th day of June, 2021 by a vote of _____ in favor and _____ opposed.

Andy Koultourides , President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY JUNE 4, 2021

FUND	DESCRIPTON	AMOUNT
204	PARK & RECREATION	\$ 275.00

REPORT TOTAL	\$ 275.00
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Voucher Register

1/1

June 24, 2021 11:31 AM

User: pabbott

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
0002005	AMY C SMOLEN					06/04/2021	
				80956	ENTERTAINMENT FOR COMMUNITY MARKET		
		204-561-0700-63105000	OTHER PROFESSIONAL SERV.				\$175.00
Total for AMY C SMOLEN							\$175.00
0002002	KAILA CRAGUE					06/04/2021	
				80955	SUMMER CAMP YOGA INSTRUCTOR		
		204-561-0800-63105000	OTHER PROFESSIONAL SERV.				\$100.00
Total for KAILA CRAGUE							\$100.00
					Overall Total		\$275.00