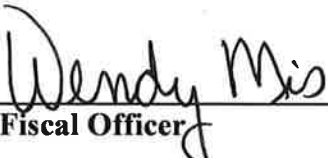


Accounts Payable Voucher Register # 21-6K

PARK VOUCHERS	06/18/21	\$	-
CIVIL TOWN VOUCHERS	06/18/21	\$	428.48
TOTAL VOUCHERS CONFIRMED	06/18/21	\$	428.48

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, 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
\$ 428.48

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 21st day of June, 2021 by a vote of _____ in favor and _____ opposed.

Andy Koultourides , President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY JUNE 18, 2021

FUND	DESCRIPTON	AMOUNT
783	ESCROW	\$ 428.48

REPORT TOTAL	\$ 428.48
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Vouche Register

1/1

June 16, 2021 09:10 AM

User: pabbott

Vendor #	Vendor Name	General Ledger #	Account Title	Voucher #	Description	Due Date	Amount
MISCVEN	SOFIA PAVLIC					06/18/2021	
				81249	REISSUE PAY CHECK DD50601		
		783-100-9400-63901000	REFUNDS AWARDS & INDEM				\$428.48
					Total for SOFIA PAVLIC		\$428.48
						Overall Total	\$428.48