

Accounts Payable Voucher Register # 23-6C

GROSS PAYROLL	06/02/23	\$	300.00
OTHER PAYROLL RELATED EXPENSES	06/02/23	\$	22.95
TOTAL PAYROLL EXPENSE CONFIRMED	06/02/23	\$	322.95

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 2, 2023



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 5 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 322.95

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 5th day of June 2023 by a vote of _____ in favor and _____ opposed.

Chuck Gardiner, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - June 2, 2023

FUND	DESCRIPTION	AMOUNT
2204	PARK & RECREATION	\$ 322.95
REPORT TOTAL		\$ 322.95

06/01/2023 01:17 PM

PAYROLL REGISTER REPORT FOR TOWN OF MUNSTER, IN

Payroll ID: 102

Pay Period End Date: 05/27/2023 Check Post Date: 06/02/2023 Bank ID: GEN

* YTD values reflect values AS OF the check date based on all current adjustments, checks, void checks

Grand Totals for Payroll:

Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Gross Pay YTD	Dir. Dep.
300.00	0.00	35.11	264.89	600.00	264.89

PR 06102123 Special
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GL Number	Amount
2204	
PARK FUND	
561-0700	
SPEC EVENTS/TRIPS/TICKETS	
2204-561-0700-61193000	TEMP/PART-TIME STAFF SUP. 300.00
2204-561-0700-61301000	F.I.C.A. 18.60
2204-561-0700-61302000	MEDICARE 4.35
Totals for Fund-Dept: 2204-561-070	322.95
Totals for Fund: 2204	322.95

GL Number	Amount
Grand Totals:	322.95