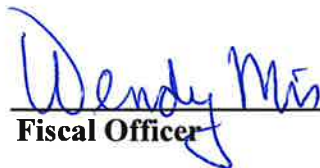


Accounts Payable Voucher Register # 23-12I

PARK VOUCHERS	12/20/23	\$	310.00
CIVIL TOWN VOUCHERS	12/20/23	\$	-
TOTAL VOUCHERS CONFIRMED	12/20/23	\$	310.00

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.

December 20, 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 3 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 310.00

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 8th day of January, 2024 by a vote of _____ in favor and _____ opposed

Chuck Gardiner. President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY DECEMBER 20, 2023

FUND	DESCRIPTON	AMOUNT
2204	PARK & RECREATION	\$ 310.00
REPORT TOTAL		\$ 310.00

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