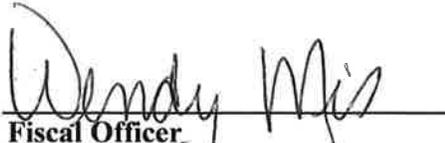


Accounts Payable Voucher Register # 21-11D

GROSS PAYROLL	11/10/21	\$	56,208.51
OTHER PAYROLL RELATED EXPENSES	11/10/21	\$	-
TOTAL PAYROLL EXPENSE CONFIRMED	11/10/21	\$	56,208.51

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.

November 10, 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 5 pages, and except for the vouchers not allowed as shown on the Register, such vouchers are allowed in the total amount of \$ 56,208.51

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

Andy Koultourides, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - NOVEMBER 10, 2021

FUND	DESCRIPTON	AMOUNT
703	POLICE PENSION	\$ 56,208.51
	REPORT TOTAL	\$ 56,208.51

Payroll

11/10/21 Pensioners

Payroll ID: 24

Pay Period End Date: 10/31/2021 Check Post Date: 11/10/2021 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.
56,208.51	0.00	7,852.90	48,355.61	618,293.61	48,355.61

GL Number	Amount
703	
POLICE PENSION	
291-0100	
POLICE PENSION	
703-291-0100-63926000	PENSIONS - PRIOR YEAR
24,912.01	
703-291-0100-63928000	PENSION - DEPENDENTS
31,296.50	
Totals for Fund-Dept: 703-291-0100	56,208.51
Totals for Fund: 703	56,208.51

GL Number	Amount
Grand Totals:	56,208.51