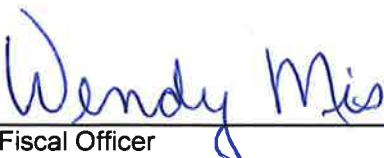


Accounts Payable Voucher Register # 21--50

CIVIL TOWN VOUCHERS	05/31/21	\$ 39,178.04
TOTAL VOUCHERS CONFIRMED	05/31/21	\$ 39,178.04

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.

April 30, 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 Register, such vouchers are allowed in the total amount of \$ 39,178.04

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 Koulourides, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY MAY 31, 2021

FUND	DESCRIPTION	AMOUNT
580	SELF-FUNDED LIABILITY	\$ 19,589.02
781	INSURANCE PAYMENT FUND	\$ 19,589.02
 · REPORT TOTAL		 \$ 39,178.04

Manual Check Register: Date from May 3, 2021 and May 3, 2021 and Check# from 3049 and 3050

Warrant Number	Check Number	Check Date	Vendor Number	Vendor Name	Budget Unit	Account Code	Account Title	Transaction Description	Transaction Amount
	3050	05/03/2021	00002010	TOWN OF MUNSTER	58094501	61402	PAID LIABILITY CLAIMS	GALLAGHER CLAIMS	\$19,589.02
	3049	05/03/2021	00002024	TOWN OF MUNSTER	78194501	65200	TRANSFERS	GALLAGHER CLAIMS	\$19,589.02
Overall - Total									\$39,178.04