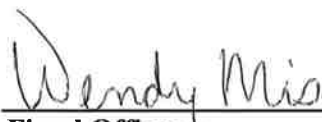


Accounts Payable Voucher Register # 22-12D

GROSS PAYROLL	12/09/22	\$	50,876.80
OTHER PAYROLL RELATED EXPENSES	12/09/22	\$	-
TOTAL PAYROLL EXPENSE CONFIRMED	12/09/22	\$	50,876.80

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 9, 2022



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 \$ 50,876.80

Approved and confirmed by the Town Council of the Town of Munster, Lake County Indiana, this 19th day of December 2022 by a vote of _____ in favor and _____ opposed.

Chuck Gardiner, President

ATTEST:

Wendy Mis, Clerk-Treasurer

FUND SUMMARY - DECEMBER 2, 2022

FUND	DESCRIPTION	AMOUNT
8802	POLICE PENSION	\$ 50,876.80
REPORT TOTAL		\$ 50,876.80

12/07/2022 04:13 PM

PAYROLL REGISTER REPORT FOR TOWN OF MUNSTER, IN

Payroll ID: 78

Pay Period End Date: 11/30/2022 Check Post Date: 12/09/2022 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.
50,876.80	0.00	7,065.15	43,811.65	610,521.60	43,811.65

PR 12/09/22 Pensioners Page 4 of 4

GL Number	Amount
8802	
POLICE PENSION	
291-0100	
POLICE PENSION	
8802-291-0100-63926000	PENSIONS - PRIOR YEAR 21,896.35
8802-291-0100-63928000	PENSION - DEPENDENTS 28,980.45
Totals for Fund-Dept: 8802-291-010	50,876.80
Totals for Fund: 8802	50,876.80

GL Number	Amount
Grand Totals:	50,876.80